New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2023 - 2024 (4/1/23 - 3/31/24)

ACTIVE CONTRACTS

Overview

Report Name	Active Contracts
Report Number:	PSA-1
Fiscal Year	2023-2024
Run Date:	6/12/2024
Run By:	Business Analysis and Reporting Team
Data Source:	The Office of the State Comptrollers Data Warehouse (FirstNY)

Fields:		
	CONTRACTING BUSINESS UNIT NAME	Name of the Business Unit which is party to the contract
	CONTRACTING DEPARTMENT NAME	Name of the Department which is party to the contract
	CENTRALIZED OR AGENCY CONTRACT	Identifies if the contract is a centralized or agency contract
	CONTRACT CATEGORY	Categorizes the goods or services being procured
	METHOD OFAWARD	Describes how the contract was awarded
	NUMBER OFBIDS	Number of bids received for the contract
	CONTRACT NUMBER	A number assigned by the agency to uniquely identify a contract
	CONTRACT DESCRIPTION	A brief description of the contract
	VENDOR NAME	The contractor's name
	VENDOR ADDRESS	The address of the contractor
	CONTRACT START DATE	The month, day and year the contract starts
	CONTRACT END DATE	The month, day and year the contract is scheduled to end
	APPROVAL DATE	The month, day and year the contract was approved
	APPROVER	Indicates if contract was approved by the agency or by OSC after a pre-audit
	CONTRACT AMOUNT	The maximum dollar amount that can be expended according to the terms of the contract
	FISCAL YEAR EXPENDITURES	Amount spent against the contract during the fiscal year (4/1/23 - 3/31/24)
	LIFE-TO-DATE EXPENDITURES	Aggregate amount spent against the contract over the life of the contract

Criteria	All approved contracts that were active as of March 31, 2024. A contract is considered to be active for 1 year past the contract end date.
Note	All pages formatted to fit legal size paper

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ACTIVE CONTRACTS

Overview

BUSINESS UNIT/DEPARTMENT NAME	TOTAL NUMBER OF CONTRACTS	CONTRACT AMOUNT	LIFE-TO-DATE AMOUNT
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	**415**	**$1,849,948,948.80**	**$1,278,650,501.20**
KINGSBORO ADDICTION TREATMENT CENTER	1	$129,072.69	$80,284.19
OFFICE OF ADDICTION SERVICES AND SUPPORTS	414	$1,849,819,876.11	$1,278,570,217.01
AGING, STATE OFFICE FOR THE	**378**	**$204,363,196.93**	**$148,978,594.02**
OFFICE FOR THE AGING	378	$204,363,196.93	$148,978,594.02
AGRICULTURE AND MARKETS, DEPARTMENT OF	**1,558**	**$680,920,941.05**	**$267,264,999.15**
DEPARTMENT OF AGRICULTURE & MARKETS	1,095	$620,816,625.46	$255,383,794.39
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	463	$60,104,315.59	$11,881,204.76
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	**40**	**$43,559,628.96**	**$9,897,157.95**
DIVISION OF ALCOHOLIC BEVERAGE CONTROL	10	$8,754,343.34	$5,014,456.58
OFFICE OF CANNABIS MANAGEMENT	30	$34,805,285.62	$4,882,701.37
ARTS, COUNCIL ON THE	**3,625**	**$226,181,169.47**	**$173,393,765.05**
COUNCIL ON THE ARTS	3,625	$226,181,169.47	$173,393,765.05
ATTORNEY GENERAL, OFFICE OF THE	**941**	**$695,763,670.32**	**$296,392,900.81**
ATTORNEY GENERAL, OFFICE OF THE	941	$695,763,670.32	$296,392,900.81
BOARD OF ELECTIONS	**258**	**$121,380,468.21**	**$60,592,300.53**
BOARD OF ELECTIONS	258	$121,380,468.21	$60,592,300.53
BUDGET, DIVISION OF THE	**50**	**$16,969,148,625.10**	**$300,798,544.75**
DIVISION OF THE BUDGET	50	$16,969,148,625.10	$300,798,544.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	**1,996**	**$2,071,747,368.90**	**$1,041,178,886.30**
OFFICE OF CHILDREN & FAMILY SERVICES	1,996	$2,071,747,368.90	$1,041,178,886.30
CITY UNIVERSITY CONSTRUCTION FUND	**57**	**$6,490,027.00**	**$0.00**
CITY UNIVERSITY CONSTRUCTION FUND	57	$6,490,027.00	$0.00
CITY UNIVERSITY OF NEW YORK	**285**	**$2,736,923,174.94**	**$1,213,093,243.52**
BARUCH COLLEGE	6	$5,965,412.36	$2,509,977.94
BROOKLYN COLLEGE	3	$7,792,400.00	$667,807.58
CITY COLLEGE	30	$28,618,108.33	$18,474,807.33
CITY UNIVERSITY ACCOUNTING OFFICE	206	$2,569,329,781.42	$1,152,723,230.99
COLLEGE OF STATEN ISLAND	2	$6,586,087.88	$5,694,401.18
CUNY SCHOOL OF LAW	1	$16,000.00	$0.00
GRADUATE SCHOOL	5	$30,917,819.46	$23,050,938.59
HUNTER COLLEGE	6	$2,185,227.44	$843,469.00
JOHN JAY COLLEGE	3	$3,612,404.25	$2,831,597.44
LEHMAN COLLEGE	4	$2,776,180.00	$710,426.86
MEDGAR EVERS COLLEGE	3	$1,153,656.41	$1,025,016.64
NEW YORK CITY TECHNICAL COLLEGE	4	$1,806,610.00	$1,219,297.65
QUEENS COLLEGE	9	$73,757,937.60	$2,439,412.53
SCHOOL OF PROFESSIONAL STUDIES	3	$2,405,549.79	$902,859.79
CIVIL SERVICE, DEPARTMENT OF	**37**	**$33,549,849,928.56**	**$24,122,913,415.64**
DEPARTMENT OF CIVIL SERVICE	37	$33,549,849,928.56	$24,122,913,415.64
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	**5**	**$9,722,563.96**	**$2,498,843.79**
COMMISSION ON PUBLIC INTEGRITY	5	$9,722,563.96	$2,498,843.79
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	**113**	**$113,894,289.66**	**$54,601,400.73**
CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	112	$113,591,289.66	$54,601,400.73
CORRECTIONAL INDUSTRIES - FISHKILL	1	$303,000.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	**1,250**	**$1,826,308,884.32**	**$692,087,161.22**
ADIRONDACK CORRECTIONAL FACILITY	4	$437,911.28	$209,059.44
ALBION CORRECTIONAL FACILITY	21	$12,209,308.94	$3,556,320.04
ALTONA CORRECTIONAL FACILITY	3	$242,492.25	$125,532.62
ATTICA CORRECTIONAL FACILITY	13	$8,099,043.31	$5,847,522.46
AUBURN CORRECTIONAL FACILITY	15	$6,219,408.59	$4,744,752.32
BARE HILL CORRECTIONAL FACILITY	1	$183,400.00	$164,280.88
BEDFORD HILLS CORRECTIONAL FACILITY	20	$11,341,133.94	$3,105,809.44
CAPE VINCENT CORRECTIONAL FACILITY	26	$12,536,461.62	$4,349,350.71
CAYUGA CORRECTIONAL FACILITY	22	$6,797,994.73	$2,422,503.18
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	17	$377,097,082.94	$156,860,231.16
CENTRAL PHARMACY	7	$9,474,290.00	$1,567,893.45
CLINTON CORRECTIONAL FACILITY	4	$4,141,578.40	$2,542,583.42
COLLINS CORRECTIONAL FACILITY	15	$10,442,289.21	$3,087,031.34
COXSACKIE CORRECTIONAL FACILITY	25	$11,211,575.72	$4,322,191.74
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	131	$280,512,795.07	$134,308,652.95
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	338	$660,403,487.41	$222,288,803.18
DEPARTMENT OF STATE	1	$0.00	$0.00
EASTERN CORRECTIONAL FACILITY	24	$21,574,370.28	$14,541,164.94
ELMIRA CORRECTIONAL FACILITY	21	$16,186,349.00	$5,885,857.97
FISHKILL CORRECTIONAL FACILITY	18	$11,338,115.15	$5,538,032.76
FIVE POINTS CORRECTIONAL FACILITY	26	$10,898,747.43	$6,521,356.32
FRANKLIN CORRECTIONAL FACILITY	24	$35,273,827.69	$13,287,936.12
GOUVERNEUR CORRECTIONAL FACILITY	12	$6,224,389.49	$2,467,041.42
GOWANDA CORRECTIONAL FACILITY	1	$400,800.00	$49,906.57
GREAT MEADOW CORRECTIONAL FACILITY	18	$23,326,951.10	$3,078,286.66
GREEN HAVEN CORRECTIONAL FACILITY	14	$23,406,173.15	$3,997,781.41
GREENE CORRECTIONAL FACILITY	12	$9,350,210.69	$5,904,859.73
GROVELAND CORRECTIONAL FACILITY	11	$10,416,349.45	$2,303,006.94
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	10	$2,588,548.48	$949,320.62
HUDSON CORRECTIONAL FACILITY	9	$3,159,738.90	$1,267,033.38
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	20	$5,361,241.94	$2,096,549.60
LIVINGSTON CORRECTIONAL FACILITY	6	$25,110.61	$23,189.58

BUSINESS UNIT/DEPARTMENT NAME	TOTAL NUMBER OF CONTRACTS	CONTRACT AMOUNT	LIFE-TO-DATE AMOUNT
MARCY CORRECTIONAL FACILITY	16	$10,063,217.35	$2,102,822.96
MID-STATE CORRECTIONAL FACILITY	18	$8,845,808.91	$5,388,541.94
MOHAWK CORRECTIONAL FACILITY	14	$8,061,402.88	$4,799,733.13
MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	6	$631,557.85	$158,455.69
OGDENSBURG CORRECTIONAL FACILITY	9	$2,062,777.75	$1,084,978.42
ONEIDA FOOD PRODUCTION CENTER	73	$66,914,826.00	$27,857,072.39
ORLEANS CORRECTIONAL FACILITY	12	$7,915,936.11	$1,819,777.65
OTISVILLE CORRECTIONAL FACILITY	27	$16,354,934.00	$3,726,451.57
QUEENSBORO CORRECTIONAL FACILITY	12	$2,558,119.50	$324,918.74
RIVERVIEW CORRECTIONAL FACILITY	17	$7,945,874.50	$1,880,691.43
SHAWANGUNK CORRECTIONAL FACILITY	28	$13,987,568.56	$7,179,040.30
SING SING CORRECTIONAL FACILITY	15	$29,631,479.76	$4,461,051.98
SOUTHPORT CORRECTIONAL FACILITY	9	$476,984.90	$54,573.88
SULLIVAN CORRECTIONAL FACILITY	15	$2,312,945.44	$2,098,134.32
TACONIC CORRECTIONAL FACILITY	11	$2,020,941.35	$999,611.42
ULSTER CORRECTIONAL FACILITY	3	$711,211.08	$571,060.00
UPSTATE CORRECTIONAL FACILITY	4	$696,425.00	$188,778.88
WALLKILL CORRECTIONAL FACILITY	4	$691,660.06	$538,510.03
WASHINGTON CORRECTIONAL FACILITY	14	$3,813,107.80	$2,161,317.79
WATERTOWN CORRECTIONAL FACILITY	12	$2,008,671.90	$1,073,572.91
WENDE CORRECTIONAL FACILITY	10	$26,730,860.90	$1,699,412.33
WILLARD DRUG TREATMENT CENTER	3	$2,558,033.75	$189,366.83
WOODBOURNE CORRECTIONAL FACILITY	15	$7,318,183.45	$1,795,076.08
WYOMING CORRECTIONAL FACILITY	14	$11,115,178.75	$2,520,368.20
CRIMINAL JUSTICE SERVICES, DIVISION OF	**2,624**	**$505,720,831.44**	**$204,128,630.17**
DIVISION OF CRIMINAL JUSTICE SERVICES	2,624	$505,720,831.44	$204,128,630.17
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	**32**	**$16,162,835.00**	**$7,885,182.67**
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	32	$16,162,835.00	$7,885,182.67
ECONOMIC DEVELOPMENT, DEPARTMENT OF	**159**	**$279,684,668.80**	**$125,560,029.99**
DEPARTMENT OF ECONOMIC DEVELOPMENT	159	$279,684,668.80	$125,560,029.99
EDUCATION DEPARTMENT, STATE	**2,019**	**$3,433,985,078.02**	**$1,560,341,191.37**
STATE EDUCATION DEPARTMENT	1,329	$2,261,622,667.02	$1,019,074,695.87
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	690	$1,172,362,411.00	$541,266,495.50
EMPLOYEE RELATIONS, OFFICE OF	**93**	**$1,580,571,351.11**	**$679,069,367.30**
DEFERRED COMPENSATION BOARD	38	$553,237,050.00	$54,511.76
OFFICE OF EMPLOYEE RELATIONS	55	$1,027,334,301.11	$679,014,855.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	**1,851**	**$13,907,726,231.41**	**$9,274,044,725.59**
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	1,851	$13,907,726,231.41	$9,274,044,725.59
EXECUTIVE CHAMBER	**22**	**$75,580,847.97**	**$61,592,982.61**
EXECUTIVE CHAMBER	22	$75,580,847.97	$61,592,982.61
FINANCIAL CONTROL BOARD	**1**	**$7,954,031.00**	**$3,014,228.32**
FINANCIAL CONTROL BOARD	1	$7,954,031.00	$3,014,228.32
FINANCIAL SERVICES, DEPARTMENT OF	**62**	**$350,479,894.07**	**$144,458,026.83**
DEPARTMENT OF FINANCIAL SERVICES	62	$350,479,894.07	$144,458,026.83
GENERAL SERVICES, OFFICE OF	**3,840**	**$45,447,080,809.40**	**$12,059,992,843.19**
DEPARTMENT OF HEALTH	1	$3,910,500.00	$3,041,500.00
OFFICE OF GENERAL SERVICES	500	$4,590,532,815.21	$2,392,117,046.50
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,377	$2,906,832,075.01	$1,490,763,537.66
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	1	$9,515,992.48	$6,608,328.05
OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	1,961	$37,936,289,426.70	$8,167,462,430.98
HEALTH, DEPARTMENT OF	**4,137**	**$369,083,296,163.42**	**$25,711,600,749.46**
DEPARTMENT OF HEALTH	4,063	$368,843,657,665.50	$25,501,906,185.58
HELEN HAYES HOSPITAL	30	$203,113,897.97	$186,986,925.47
OFFICE OF CHILDREN & FAMILY SERVICES	1	$120,000.00	$120,000.00
VETERANS' HOME AT MONTROSE	5	$14,956,571.12	$11,472,382.92
VETERANS' HOME AT OXFORD	10	$10,718,138.97	$3,322,098.66
VETERANS' HOME AT SAINT ALBANS	1	$1,896,745.11	$1,449,444.22
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	27	$8,833,144.75	$6,343,712.61
HIGHER EDUCATION SERVICES CORPORATION	**59**	**$409,844,777.41**	**$194,354,017.12**
HIGHER EDUCATION SERVICES CORPORATION	59	$409,844,777.41	$194,354,017.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	**3,675**	**$3,671,275,923.05**	**$2,284,939,888.85**
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	3,656	$2,658,898,498.32	$1,280,901,136.87
STATE EMERGENCY MANAGEMENT OFFICE	19	$1,012,377,424.73	$1,004,038,751.98
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	**173**	**$612,064,182.58**	**$167,671,766.24**
DIVISION OF HOUSING & COMMUNITY RENEWAL	173	$612,064,182.58	$167,671,766.24
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	**40**	**$451,643.75**	**$151,278.46**
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	40	$451,643.75	$151,278.46
HUMAN RIGHTS, DIVISION OF	**8**	**$19,163,824.58**	**$14,752,003.30**
DIVISION OF HUMAN RIGHTS	8	$19,163,824.58	$14,752,003.30
INDIGENT LEGAL SERVICES, OFFICE OF	**454**	**$1,497,554,256.01**	**$381,185,863.75**
OFFICE OF INDIGENT LEGAL SERVICES	454	$1,497,554,256.01	$381,185,863.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	**513**	**$1,947,632,790.28**	**$759,762,468.93**
OFFICE OF INFORMATION TECHNOLOGY SERVICES	502	$1,927,909,188.17	$746,767,886.32
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	11	$19,723,602.11	$12,994,582.61
INSPECTOR GENERAL, OFFICE OF THE STATE	**4**	**$16,391,342.00**	**$5,980,722.20**
OFFICE OF THE INSPECTOR GENERAL	4	$16,391,342.00	$5,980,722.20
INTEREST ON LAWYER ACCOUNT	**263**	**$172,892,400.98**	**$107,825,059.11**
INTEREST ON LAWYER ACCOUNT	263	$172,892,400.98	$107,825,059.11
JUDICAL CONDUCT	**7**	**$15,523,730.00**	**$6,594,821.20**
COMMISSION ON JUDICIAL CONDUCT	7	$15,523,730.00	$6,594,821.20

BUSINESS UNIT/DEPARTMENT NAME	TOTAL NUMBER OF CONTRACTS	CONTRACT AMOUNT	LIFE-TO-DATE AMOUNT
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	**61**	**$48,135,352.21**	**$21,765,521.67**
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	61	$48,135,352.21	$21,765,521.67
LABOR, DEPARTMENT OF	**532**	**$119,599,477,075.47**	**$214,064,906.73**
DEPARTMENT OF LABOR	531	$119,599,472,612.61	$214,064,906.73
OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	1	$4,462.86	$0.00
LAKE GEORGE PARK COMMISSION	**5**	**$4,305,091.00**	**$1,092,218.01**
LAKE GEORGE PARK COMMISSION	5	$4,305,091.00	$1,092,218.01
LEGISLATIVE BILL DRAFTING COMMISSION	**8**	**$46,578,391.93**	**$11,539,308.83**
LEGISLATIVE BILL DRAFTING COMMISSION	8	$46,578,391.93	$11,539,308.83
LEGISLATURE - ASSEMBLY	**229**	**$102,665,396.15**	**$73,088,894.48**
NEW YORK STATE ASSEMBLY	219	$99,016,736.42	$70,467,126.52
ASSEMBLY WAYS & MEANS COMMITTEE	2	$404,821.29	$162,224.00
COMMISSION ON LIPA	3	$841,595.00	$793,437.50
INDEPENDENT REDISTRICTING COMMISSION	5	$2,402,243.44	$1,666,106.46
LEGISLATURE - SENATE	**106**	**$44,217,031.28**	**$27,349,135.39**
NEW YORK STATE SENATE	106	$44,217,031.28	$27,349,135.39
MEDICAID INSPECTOR GENERAL, OFFICE OF	**20**	**$588,919,815.78**	**$513,519,665.72**
OFFICE OF THE MEDICAID INSPECTOR GENERAL	20	$588,919,815.78	$513,519,665.72
MENTAL HEALTH, OFFICE OF	**2,315**	**$5,934,438,441.86**	**$3,737,722,674.24**
BINGHAMTON PSYCHIATRIC CENTER	24	$20,873,037.87	$11,449,165.30
BRONX PSYCHIATRIC CENTER	47	$35,005,432.90	$18,219,715.60
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	$8,463,315.46	$3,885,439.52
BUFFALO PSYCHIATRIC CENTER	50	$26,054,433.23	$13,475,001.25
CAPITAL DISTRICT PSYCHIATRIC CENTER	21	$18,276,380.28	$13,153,632.51
CREEDMOOR PSYCHIATRIC CENTER	52	$17,900,649.90	$5,590,335.02
ELMIRA PSYCHIATRIC CENTER	20	$7,926,528.20	$3,436,691.08
HUDSON RIVER PSYCHIATRIC CENTER	3	$5,232,918.52	$3,720,379.94
HUTCHINGS PSYCHIATRIC CENTER	45	$24,173,027.38	$12,080,843.60
KINGSBORO PSYCHIATRIC CENTER	30	$22,969,494.97	$13,008,203.19
KIRBY FORENSIC PSYCHIATRIC CENTER	20	$37,955,906.10	$32,918,042.17
MANHATTAN PSYCHIATRIC CENTER	60	$57,619,910.44	$26,052,404.20
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	32	$17,845,557.97	$6,454,445.71
MOHAWK VALLEY PSYCHIATRIC CENTER	38	$16,376,630.69	$9,506,370.13
NATHAN S. KLINE INSTITUTE	33	$13,360,395.52	$7,307,008.22
NEW YORK CITY CHILDREN'S CENTER	46	$41,931,979.49	$10,726,855.72
NEW YORK PSYCHIATRIC INSTITUTE	24	$14,492,353.91	$6,409,928.18
NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	2	$15,850,444.71	$11,427,161.57
OFFICE OF MENTAL HEALTH	1,496	$5,324,470,067.15	$3,429,302,105.45
PILGRIM PSYCHIATRIC CENTER	45	$21,358,120.57	$9,028,884.94
ROCHESTER PSYCHIATRIC CENTER	37	$12,301,747.50	$3,779,189.39
ROCKLAND PSYCHIATRIC CENTER	97	$86,295,195.29	$46,575,384.35
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	7	$6,976,337.09	$2,846,785.00
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	21	$6,126,381.15	$2,831,782.37
ST. LAWRENCE PSYCHIATRIC CENTER	43	$63,336,667.57	$26,319,122.77
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	17	$9,836,283.61	$7,389,334.67
SECURE TREATMENT AND REHABILITATION CENTER	2	$1,429,244.39	$828,462.39
MILITARY AND NAVAL AFFAIRS, DIVISION OF	**145**	**$86,828,485.68**	**$22,384,510.73**
DIVISION OF MILITARY & NAVAL AFFAIRS	145	$86,828,485.68	$22,384,510.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	**1,905**	**$86,059,854,675.84**	**$9,218,167,212.45**
DIVISION OF HOUSING & COMMUNITY RENEWAL	7	$210,200,000.00	$0.00
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	183	$4,263,703,227.78	$0.00
ENVIRONMENTAL FACILITIES CORPORATION	2	$139,385,000.00	$0.00
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	56	$79,763,838.50	$65,800,727.05
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	12	$18,061,578.92	$0.00
LONG ISLAND POWER AUTHORITY	244	$35,731,272,422.66	$0.00
NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	16	$9,984,421,525.94	$9,104,771,772.69
NEW YORK STATE CANAL CORPORATION	26	$6,911,085.00	$0.00
NEW YORK STATE THRUWAY AUTHORITY	373	$2,599,345,858.64	$47,594,712.71
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	157	$6,624,174,317.50	$0.00
NIAGARA FRONTIER TRANSPORTATION AUTHORITY	1	$0.00	$0.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	28	$157,213,153.57	$0.00
NEW YORK CITY TRANSIT AUTHORITY	282	$14,973,395,079.89	$0.00
METRO-NORTH COMMUTER RAIL ROAD COMPANY	24	$439,009,867.51	$0.00
METROPOLITAN TRANSPORTATION AUTHORITY	158	$3,111,846,952.21	$0.00
LONG ISLAND RAIL ROAD COMPANY	20	$182,226,982.93	$0.00
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	10	$67,274,717.00	$0.00
HUDSON RIVER PARK TRUST	12	$59,569,314.40	$0.00
NEW YORK STATE AFFORDABLE HOUSING CORPORATION	18	$30,058,500.00	$0.00
HOMELESS HOUSING ASSISTANCE CORPORATION	95	$292,599,514.00	$0.00
POWER AUTHORITY OF THE STATE OF NEW YORK	3	$3,700,000.00	$0.00
HOUSING TRUST FUND CORPORATION	13	$35,864,115.03	$0.00
MTA CONSTRUCTION AND DEVELOPMENT COMPANY	139	$4,888,990,188.63	$0.00
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17	$2,137,446,581.00	$0.00
NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	3	$9,192,966.73	$0.00
ROSWELL PARK CANCER INSTITUTE CORPORATION	4	$8,457,125.00	$0.00
STATE OF NEW YORK MORTGAGE AGENCY	1	$1,310,000.00	$0.00
UNITED NATIONS DEVELOPMENT CORPORATION	1	$4,460,763.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	**107**	**$464,185,204.12**	**$0.00**
NEW YORK CONVENTION CENTER OPERATING CORPORATION	3	$102,300,852.00	$0.00
OFFICE OF THE STATE COMPTROLLER	1	$50,000.00	$0.00
STATE INSURANCE FUND	103	$361,834,352.12	$0.00
MOTOR VEHICLES, DEPARTMENT OF	**659**	**$1,269,509,456.05**	**$422,354,275.02**
DEPARTMENT OF MOTOR VEHICLES	245	$1,223,089,731.05	$401,890,956.40
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	414	$46,419,725.00	$20,463,318.62
NEW YORK STATE GAMING COMMISSION	**72**	**$17,412,940,640.75**	**$24,503,598.28**
GAMING COMMISSION	72	$17,412,940,640.75	$24,503,598.28
OIL SPILL FUND	**47**	**$824,403,189.27**	**$276,127,455.66**
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	47	$824,403,189.27	$276,127,455.66

BUSINESS UNIT/DEPARTMENT NAME	TOTAL NUMBER OF CONTRACTS	CONTRACT AMOUNT	LIFE-TO-DATE AMOUNT
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	**1,270**	**$1,521,198,052.66**	**$510,606,488.59**
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	1,270	$1,521,198,052.66	$510,606,488.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	**2,276**	**$2,367,113,460.36**	**$1,306,199,203.91**
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	20	$7,766,634.06	$2,531,002.56
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	67	$31,580,654.60	$17,047,807.23
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	84	$28,735,620.01	$10,875,957.54
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	136	$59,537,046.38	$38,456,432.17
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	163	$59,367,864.67	$25,914,918.07
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	71	$15,744,150.43	$6,149,469.21
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	33	$12,794,247.72	$4,435,943.40
METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	7	$1,343,325.52	$122,873.14
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	1,435	$2,050,234,897.02	$1,159,018,733.32
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	5	$2,612,485.16	$1,455,903.41
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	41	$8,677,781.68	$2,562,245.96
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	62	$40,963,481.68	$12,956,327.81
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	146	$44,974,051.89	$23,862,600.86
BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	6	$2,781,219.54	$808,989.23
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	**73**	**$17,908,064.50**	**$7,943,309.93**
OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	73	$17,908,064.50	$7,943,309.93
PUBLIC EMPLOYMENT RELATIONS BOARD	**2**	**$1,073,059.60**	**$324,694.07**
PUBLIC EMPLOYMENT RELATIONS BOARD	2	$1,073,059.60	$324,694.07
PUBLIC SERVICE, DEPARTMENT OF	**216**	**$497,357,544.60**	**$420,772,612.98**
PUBLIC SERVICE COMMISSION	216	$497,357,544.60	$420,772,612.98
STATE COMPTROLLER, OFFICE OF THE	**254**	**$818,291,137.12**	**$195,888,262.80**
OFFICE OF THE STATE COMPTROLLER	254	$818,291,137.12	$195,888,262.80
STATE POLICE, DIVISION OF	**531**	**$892,129,488.21**	**$305,656,893.73**
DEPARTMENT OF HEALTH	1	$288,344.98	$0.00
DIVISION OF STATE POLICE	527	$890,865,748.07	$305,648,193.73
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	1	$266,495.16	$0.00
PUBLIC SERVICE COMMISSION	2	$708,900.00	$8,700.00
STATE UNIVERSITY CONSTRUCTION FUND	**444**	**$2,533,256,558.68**	**$1,386,368,605.64**
STATE UNIVERSITY CONSTRUCTION FUND	444	$2,533,256,558.68	$1,386,368,605.64
STATE UNIVERSITY OF NEW YORK	**5,636**	**$31,012,756,688.12**	**$6,394,376,746.98**
COLLEGE AT BROCKPORT	66	$109,919,881.13	$30,046,180.37
COLLEGE AT BUFFALO	110	$51,780,104.04	$33,977,250.49
COLLEGE AT CORTLAND	156	$206,581,734.92	$44,588,654.26
COLLEGE AT FREDONIA	40	$169,339,507.43	$12,749,179.39
COLLEGE AT GENESEO	109	$129,069,614.30	$18,198,966.88
COLLEGE AT MORRISVILLE	113	$114,584,183.70	$35,008,132.34
COLLEGE AT NEW PALTZ	157	$162,202,723.76	$23,021,825.08
COLLEGE AT OLD WESTBURY	35	$46,149,491.35	$13,849,895.04
COLLEGE AT ONEONTA	114	$178,491,438.58	$57,316,402.63
COLLEGE AT OSWEGO	111	$210,108,869.18	$33,553,183.07
COLLEGE AT PLATTSBURGH	107	$86,555,122.43	$12,306,816.15
COLLEGE AT POTSDAM	72	$78,313,395.69	$13,156,493.41
COLLEGE AT PURCHASE	140	$264,238,512.42	$16,401,887.56
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	42	$145,723,513.51	$2,268,513.67
COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	6	$2,023,314.44	$910,925.24
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	134	$143,456,013.19	$85,427,244.71
COLLEGE OF OPTOMETRY	26	$14,595,524.22	$1,294,460.56
COLLEGE OF TECHNOLOGY AT ALFRED	61	$87,084,286.08	$15,397,882.04
COLLEGE OF TECHNOLOGY AT CANTON	51	$53,562,542.47	$8,945,472.60
COLLEGE OF TECHNOLOGY AT DELHI	26	$48,984,847.53	$6,446,485.59
COLLEGE OF TECHNOLOGY AT FARMINGDALE	59	$89,157,558.71	$38,247,733.56
EMPIRE STATE COLLEGE	55	$64,912,770.77	$30,975,989.85
FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	2	$11,500,000.00	$1,856,076.99
MARITIME COLLEGE	27	$67,766,706.41	$14,372,726.21
NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	54	$62,807,969.00	$48,324,270.12
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	179	$629,725,551.52	$319,063,808.43
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	80	$1,379,458,274.35	$66,693,756.41
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	254	$1,549,132,196.20	$912,547,532.24
SUNY - UPSTATE MEDICAL UNIVERSITY	1,286	$4,491,464,884.96	$1,462,598,636.08
SUNY AT ALBANY	429	$612,244,748.75	$166,621,267.29
SUNY AT BINGHAMTON	188	$656,239,604.95	$414,627,960.44
SUNY AT BUFFALO	426	$923,192,589.64	$283,727,278.32
SUNY AT STONY BROOK	845	$18,145,234,868.75	$2,166,305,232.15
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	76	$27,154,343.74	$3,548,627.81
STATE, DEPARTMENT OF	**914**	**$957,719,334.44**	**$468,394,059.81**
DEPARTMENT OF STATE	912	$957,584,866.20	$468,329,591.57
TUG HILL COMMISSION	2	$134,468.24	$64,468.24
STATEWIDE FINANCIAL SYSTEM	**18**	**$74,098,517.99**	**$31,302,995.79**
STATEWIDE FINANCIAL SYSTEM	18	$74,098,517.99	$31,302,995.79
TAXATION AND FINANCE, DEPARTMENT OF	**62**	**$377,670,635.51**	**$125,755,336.05**
DEPARTMENT OF TAXATION & FINANCE	60	$376,924,985.51	$125,417,042.91
NYS SECURE CHOICE	2	$745,650.00	$338,293.14
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	**764**	**$2,818,723,084.61**	**$1,462,548,179.05**
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	764	$2,818,723,084.61	$1,462,548,179.05
TRANSPORTATION, DEPARTMENT OF	**5,775**	**$20,967,981,206.38**	**$10,896,770,966.83**
DEPARTMENT OF TRANSPORTATION	5,775	$20,967,981,206.38	$10,896,770,966.83
UNIFIED COURT SYSTEM - APPELLATE	**40**	**$55,052,879.41**	**$28,619,713.65**
APPELLATE DIVISION - 2ND DEPARTMENT	7	$18,170,682.26	$4,901,867.37
APPELLATE DIVISION - 3RD DEPARTMENT	19	$20,117,957.25	$12,754,645.10
APPELLATE DIVISION - 4TH DEPARTMENT	6	$10,090,467.69	$7,696,920.95
UNIFIED COURT SYSTEM BUSINESS DIVISION	4	$3,797,497.21	$2,744,260.81
LAW LIBRARY APPELLATE - 4TH DEPARTMENT	4	$2,876,275.00	$522,019.42
UNIFIED COURT SYSTEM - COURT OF APPEALS	**6**	**$5,904,514.40**	**$3,025,529.12**
COURT OF APPEALS	6	$5,904,514.40	$3,025,529.12

BUSINESS UNIT/DEPARTMENT NAME	TOTAL NUMBER OF CONTRACTS	CONTRACT AMOUNT	LIFE-TO-DATE AMOUNT
UNIFIED COURT SYSTEM - LAWYERS CLIENT PROTECTION	**1**	**$247,804.80**	**$0.00**
LAWYERS FUND FOR CLIENT PROTECTION	1	$247,804.80	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	**472**	**$2,333,453,980.42**	**$935,853,742.67**
COMMUNITY DISPUTE RESOLUTION	309	$1,113,098,833.00	$534,280,570.39
OFFICE OF COURT ADMINISTRATION	149	$1,216,606,171.12	$398,536,633.76
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	14	$3,748,976.30	$3,036,538.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	**270**	**$593,630,699.95**	**$374,372,336.86**
COURT OF CLAIMS	12	$37,493,747.86	$10,969,796.71
FOURTH JUDICIAL DISTRICT	51	$42,250,730.92	$16,934,536.19
NEW YORK CITY CRIMINAL COURT	1	$4,042,236.41	$3,922,510.69
OFFICE OF COURT ADMINISTRATION	1	$243,144.00	$12,176.00
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	46	$86,423,531.98	$45,505,465.64
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	33	$44,449,528.14	$27,511,019.05
OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	27	$48,087,329.00	$21,824,756.27
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	33	$201,875,412.64	$183,179,299.47
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	40	$30,232,858.00	$13,404,777.98
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	22	$42,703,274.00	$26,064,999.20
TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	2	$895,650.00	$805,349.00
TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	2	$54,933,257.00	$24,237,650.66
VETERANS' AFFAIRS, DIVISION OF	**56**	**$13,040,294.70**	**$3,778,943.23**
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	56	$13,040,294.70	$3,778,943.23
VICTIM SERVICES, OFFICE OF	**269**	**$412,110,092.68**	**$116,553,965.86**
VICTIM SERVICES, OFFICE OF	269	$412,110,092.68	$116,553,965.86
WORKERS' COMPENSATION BOARD	**109**	**$900,032,639.51**	**$192,499,172.46**
WORKERS' COMPENSATION BOARD	109	$900,032,639.51	$192,499,172.46
Grand Total	**56,713**	**$805,814,448,484.50**	**$123,148,538,698.54**

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2023 - 2024 (4/1/23 - 3/31/24)

ACTIVE CONTRACTS

Overview

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	KINGSBORO ADDICTION TREATMENT CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AS	ELEVATOR MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	8/8/2021	7/30/2024	7/28/2021	AGENCY	$129,072.69	$16,710.00	$80,284.19
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001754	MAJOR MAINTENANCE PROJECT - 117-04 HILLSIDE AVENUE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2010	12/31/2025	6/3/2010	OSC	$6,134,835.00	-$1,127,112.98	$563,294.52
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001792	FACILITY IMPROVEMENT	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	10/1/2010	9/30/2023	8/22/2011	OSC	$5,303,593.00	$0.00	$324,909.72
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001914	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	EL REGRESO INC	141 SOUTH THIRD ST BROOKLYN, NY 11211	10/1/2012	9/30/2024	3/22/2013	OSC	$11,877,450.00	-$528.52	$11,861,471.48
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C001940	OASAS MAJOR MAINTENANCE	AMETHYST HOUSE INC	280 RICHMOND TER STATEN ISLAND, NY 10301	1/1/2017	12/31/2026	6/7/2017	OSC	$7,471,772.00	$3,500,000.00	$5,150,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002003	OASAS MAJOR MAINTENANCE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	7/1/2014	12/31/2027	10/17/2014	OSC	$5,286,000.00	$2,000,000.00	$4,955,288.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002045	OASAS MAJOR MAINTENANCE	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH J-CAP	116-30 SUTPHIN BLVD JAMAICA, NY 11434	6/1/2015	12/31/2028	3/15/2016	OSC	$2,928,000.00	$0.00	$2,550,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002046	OASAS MAJOR MAINTENANCE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	6/1/2015	5/31/2023	12/16/2015	OSC	$1,533,000.00	$0.00	$1,532,985.12
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002059	OASAS MAJOR MAINTENANCE	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	9/1/2015	8/31/2023	1/21/2016	OSC	$3,142,000.00	$0.00	$3,127,082.08
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002078	MAJOR MAINTENANCE	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	4/1/2016	3/31/2026	6/30/2016	OSC	$20,630,000.00	$3,700,000.00	$8,800,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002081	MAJOR MAINTENANCE	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE, NY 13203	5/1/2016	4/30/2024	8/1/2016	OSC	$2,031,000.00	$0.00	$1,608,208.03
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002096	MAJOR MAINTENANCE	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	11/1/2016	10/31/2024	3/7/2017	OSC	$3,495,000.00	-$27,193.64	$3,467,806.36
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002100	MAJOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	2/1/2017	1/31/2025	4/19/2017	OSC	$26,162,000.00	$400,000.00	$24,525,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002101	OASAS MAJOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	12/1/2016	11/30/2024	6/2/2017	OSC	$6,270,000.00	$0.00	$6,067,871.35
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002104	OASAS MAJOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2017	12/31/2024	6/5/2017	OSC	$14,098,000.00	$0.00	$12,345,649.88
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002106	OASAS MAJOR MAINTENANCE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2017	12/31/2024	9/26/2017	OSC	$5,736,000.00	$0.00	$5,728,448.04
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002118	OASAS MAJOR MAINTENANCE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	3/1/2017	2/28/2025	9/18/2017	OSC	$7,293,000.00	$0.00	$7,002,023.37
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002122a	RESIDENTIAL SERVICES	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	4/1/2017	3/31/2025	10/4/2017	OSC	$4,800,000.00	$0.00	$4,800,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002124	OASAS MAJOR MAINTENANCE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	4/1/2017	3/31/2025	12/20/2017	OSC	$11,046,000.00	$5,000,000.00	$9,100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002128	RESIDENTIAL SERVICES	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	4/1/2017	3/31/2025	11/1/2017	OSC	$5,967,000.00	$0.00	$1,901,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002143	OASAS MAJOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	11/1/2017	10/31/2025	1/5/2018	OSC	$1,664,681.00	$0.00	$1,658,812.86
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002150	OASAS MAJOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	5/1/2018	4/30/2028	7/12/2018	OSC	$31,880,000.00	$6,000,000.00	$14,703,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002154	OASAS MAJOR MAINTENANCE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	6/1/2018	5/31/2026	9/25/2018	OSC	$874,000.00	$0.00	$871,533.08
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002158	OASAS MAJOR MAINTENANCE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	7/1/2018	6/30/2026	12/21/2018	OSC	$3,335,000.00	$0.00	$3,233,341.26
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002162	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	7/1/2018	6/30/2026	10/16/2018	OSC	$3,047,000.00	$0.00	$2,720,059.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c002175	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	3/1/2019	2/28/2027	7/17/2019	OSC	$2,905,000.00	$156,000.00	$2,861,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002176	OASAS MAJOR MAINTENANCE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	3/1/2019	2/28/2027	7/19/2019	OSC	$3,687,000.00	$0.00	$2,710,157.89
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002177	OASAS MAJOR MAINTENANCE	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	3/1/2019	2/28/2027	9/23/2019	OSC	$4,117,000.00	-$44,267.90	$3,718,232.10
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002197	COMMUNITY RESIDENCES PROGRAM	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN, NY 11216	7/1/2019	6/30/2027	3/16/2020	OSC	$18,995,000.00	$300,000.00	$1,400,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002200	COMMUNITY RESIDENCES PROGRAM	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	10/1/2019	9/30/2027	1/31/2020	OSC	$16,596,000.00	$0.00	$1,500,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002201	COMMUNITY RESIDENCES PROGRAM	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN, NY 11230	10/1/2019	9/30/2027	1/31/2020	OSC	$8,339,700.00	$0.00	$1,300,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002202	OASAS MAJOR MAINTENANCE	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	10/1/2019	9/30/2027	2/24/2020	OSC	$9,208,000.00	$4,350,000.00	$6,770,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002204	OASAS MAJOR MAINTENANCE	HOSPITALITY HOUSE	271 CENTRAL AVE ALBANY, NY 12206	12/1/2019	11/30/2029	2/21/2020	OSC	$15,340,400.00	$5,000,000.00	$5,900,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002205	OASAS MAJOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2020	12/31/2027	2/24/2020	OSC	$10,996,000.00	$1,800,000.00	$10,803,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002207	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	2/1/2020	1/31/2028	4/20/2020	OSC	$3,535,500.00	$136,000.00	$3,478,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002210	MAJOR MAINTENANCE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	2/1/2020	1/31/2028	4/28/2020	OSC	$6,287,000.00	$4,055,000.00	$5,822,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002211	OASAS MAJOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	7/1/2020	6/30/2028	9/29/2020	OSC	$13,283,000.00	$550,000.00	$3,350,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002212	OASAS MAJOR MAINTENANCE	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON, NY 13904	7/1/2020	6/30/2028	10/14/2020	OSC	$5,165,000.00	$0.00	$425,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002213	COMMUNITY RESIDENCES PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2020	6/30/2028	10/20/2020	OSC	$9,807,000.00	$0.00	$650,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C002214	TRANSITIONAL SERVICES C002214	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	7/1/2020	6/30/2028	8/17/2020	AGENCY	$4,123,000.00	$1,950,000.00	$2,250,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002229	OASAS MAJOR MAINTENANCE	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	1/1/2021	12/31/2028	3/11/2021	OSC	$7,754,000.00	$100,000.00	$700,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002231	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	5/1/2021	4/30/2023	8/18/2021	OSC	$99,999.00	$0.00	$94,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002232	MINOR MAINTENANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	5/1/2021	4/30/2023	8/31/2021	OSC	$99,999.00	$0.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002233	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	6/1/2021	5/31/2023	8/17/2021	OSC	$99,999.00	$0.00	$99,645.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002234	OASAS MINOR MAINTENANCE	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	8/1/2021	7/31/2023	12/23/2021	OSC	$99,999.00	$0.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002235	OASAS MINOR MAINTENANCE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2021	8/31/2023	2/15/2022	OSC	$76,750.00	$2,863.00	$76,750.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002236	OASAS MINOR MAINTENANCE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2021	8/31/2023	2/2/2022	OSC	$99,999.00	$0.00	$96,050.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002237	MAJOR MAINTENANCE	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	9/1/2021	8/31/2029	10/22/2021	OSC	$20,000,000.00	$0.00	$18,966,042.34
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002238	OASAS MINOR MAINTENANCE	INWOOD COMMUNITY SERVICES INC	651 ACADEMY ST NEW YORK, NY 10034-5003	10/1/2021	9/30/2023	4/15/2022	OSC	$64,200.00	$7,960.00	$64,200.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002239	OASAS MINOR MAINTENANCE	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	1/1/2022	12/31/2023	4/15/2022	OSC	$99,999.00	$99,999.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002240	OASAS MINOR MAINTENANCE	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	1/1/2022	12/31/2023	4/15/2022	OSC	$86,000.00	$81,750.00	$81,750.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002241	OASAS MINOR MAINTENANCE	LONG BEACH REACH INC	2-12 WEST PARK AVE STE 200 LONG BEACH, NY 11561-2020	1/1/2022	12/31/2023	2/14/2022	OSC	$99,339.00	$0.00	$99,339.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002242	OASAS MINOR MAINTENANCE	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	1/1/2022	12/31/2023	2/22/2022	OSC	$95,400.00	$0.00	$95,400.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002243	OASAS MINOR MAINTENANCE	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	1/1/2022	12/31/2024	4/18/2022	OSC	$99,999.00	$32,120.00	$96,370.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002244	OASAS MAJOR MAINTENANCE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	1/1/2022	12/31/2029	4/7/2022	OSC	$3,722,840.00	$200,000.00	$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002245	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2022	12/31/2023	4/5/2022	OSC	$99,999.00	$0.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002246	OASAS MINOR MAINTENANCE	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	1/1/2022	12/31/2023	3/8/2022	OSC	$99,999.00	$0.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002247	OASIS MINOR MAINTENANCE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	2/1/2022	1/31/2024	4/7/2022	OSC	$99,999.00	$0.00	$90,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002248	OASAS MINOR MAINTENANCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/1/2022	1/31/2024	6/8/2022	OSC	$99,999.00	$99,999.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002249	MINOR MAINTENANCE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	4/1/2022	3/31/2024	6/29/2022	OSC	$99,999.00	$9,022.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002250	OASAS MINOR MAINTENANCE	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	4/1/2022	3/31/2024	9/7/2022	OSC	$97,073.00	$4,622.00	$92,450.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C002251	OAS01-C002251-3670000	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035	5/1/2022	4/30/2024	8/24/2022	AGENCY	$0.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002251	OASAS MINOR MAINTENANCE	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035	5/1/2022	4/30/2024	9/9/2022	OSC	$94,300.00	$0.00	$44,900.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002252	OASAS MINOR MAINTENANCE	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD, NY 11550	5/1/2022	4/30/2024	8/31/2022	OSC	$83,300.00	$0.00	$78,995.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002253	OASAS MINOR MAINTENANCE	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	6/1/2022	5/31/2024	8/1/2022	OSC	$99,000.00	$9,795.00	$99,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002254	OASAS MINOR MAINTENANCE	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA, NY 13501	6/1/2022	5/31/2024	8/31/2022	OSC	$99,999.00	$0.00	$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002256	OASAS MINOR MAINTENANCE	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	8/1/2022	7/31/2024	11/9/2022	OSC	$150,000.00	$7,427.72	$148,552.72
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002257	OASAS MINOR MAINTENANCE	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	8/1/2022	7/31/2024	11/2/2022	OSC	$99,999.00	$4,838.00	$97,497.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002258	OASAS MINOR MAINTENANCE	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	9/1/2022	8/31/2024	12/13/2022	OSC	$150,000.00	$150,000.00	$150,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002259	OASAS MAJOR MAINTENANCE	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	9/1/2022	8/31/2030	1/25/2023	OSC	$10,448,000.00	$450,000.00	$450,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002260	OASAS MINOR MAINTENANCE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	10/1/2022	9/30/2024	1/12/2023	OSC	$60,000.00	$0.00	$57,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002261	OASAS MINOR MAINTENANCE	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	12/1/2022	11/30/2024	1/31/2023	OSC	$99,999.00	$5,450.00	$99,450.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002262	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	12/1/2022	11/30/2024	7/10/2023	OSC	$150,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002263	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	8/24/2023	OSC	$150,000.00	$141,313.00	$141,313.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002264	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	9/28/2023	OSC	$146,471.00	$133,950.00	$133,950.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002265	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	8/4/2023	OSC	$150,000.00	$135,100.00	$135,100.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002266	OASAS MINOR MAINTENANCE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	2/1/2023	1/31/2025	1/22/2024	OSC	$146,000.00	$132,050.00	$132,050.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002267	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	4/1/2023	3/31/2025	7/7/2023	OSC	$75,000.00	$67,117.50	$67,117.50
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002268	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	4/1/2023	3/31/2025	7/7/2023	OSC	$150,000.00	$144,250.00	$144,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002269	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	4/1/2023	3/31/2025	9/28/2023	OSC	$141,000.00	$127,300.00	$127,300.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002270	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	4/1/2023	3/31/2025	8/11/2023	OSC	$147,000.00	$139,364.00	$139,364.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002271	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	5/1/2023	4/30/2025	8/22/2023	OSC	$90,500.00	$81,700.00	$81,700.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002272	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	5/1/2023	4/20/2025	9/5/2023	OSC	$150,000.00	$142,025.00	$142,025.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002273	OASAS MINOR MAINTENANCE	HOPE HOUSE INC	573 LIVINGSTON AVE ALBANY, NY 12206	6/1/2023	5/31/2025	12/27/2023	OSC	$145,000.00	$131,100.00	$131,100.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002274	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	6/1/2023	5/31/2025	9/5/2023	OSC	$150,000.00	$136,990.00	$136,990.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002275	OASAS MINOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	6/1/2023	5/31/2025	10/27/2023	OSC	$150,000.00	$131,390.00	$131,390.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002276	OASAS MAJOR MAINTENANCE	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2023	6/30/2031	9/15/2023	OSC	$9,040,000.00	$300,000.00	$300,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002278	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	8/1/2023	7/31/2025	10/19/2023	OSC	$72,000.00	$64,855.00	$64,855.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002279	OASAS MINOR MAINTENANCE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2023	8/31/2025	12/26/2023	OSC	$150,000.00	$142,058.00	$142,058.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002281	OASAS MINOR MAINTENANCE	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	11/1/2023	10/31/2025	2/2/2024	OSC	$150,000.00	$142,441.00	$142,441.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002282	OASAS MINOR MAINTENANCE	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	11/1/2023	10/31/2025	2/2/2024	OSC	$150,000.00	$142,351.00	$142,351.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002283	OASAS MINOR MAINTENANCE	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	11/1/2023	10/31/2025	1/26/2024	OSC	$112,000.00	$101,333.00	$101,333.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	3	C004160	HOSTED SOFTWARE SOLUTION TO REPLACE THE PREVENTION REPORTING SYSTEM	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046	11/1/2016	10/31/2026	3/24/2017	OSC	$4,251,315.74	$548,056.17	$2,812,796.57
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004259	IMPLEMENT AND COORDINATE OPIOD PROGRAM INITIATIVES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	9/1/2017	8/31/2024	9/20/2017	OSC	$610,066.00	$41,343.13	$539,912.62
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004277	OAS01-C004277-3670000	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	10/1/2018	6/30/2023	9/12/2018	AGENCY	$9,000,000.00	$0.00	$8,936,149.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	3	C004288	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY, NY 12203	1/1/2019	12/31/2023	11/20/2018	OSC	$6,627,258.00	$1,084,103.55	$5,793,609.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004296	JANITORIAL SERVICES - VAN DYKE ATC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2019	12/31/2023	2/25/2019	OSC	$477,016.15	$87,695.24	$477,016.15
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004298	CERTEMY CREDENTIALING DATABASE AND APPLICATION	CERTEMY INC	3420 BRISTOL STREET 6TH FLOOR COSTA MESA, CA 92626	9/1/2020	8/31/2025	11/30/2020	OSC	$199,093.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004299	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN, NY 12095	10/1/2019	12/31/2023	9/20/2019	OSC	$1,040,287.00	$119,689.00	$1,031,066.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004300	CHEMICAL DEPENDENCY SERVICES PROGRAM	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456	7/1/2019	6/30/2024	5/3/2019	OSC	$23,044,000.00	$5,694,722.00	$22,567,356.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004301	CHEMICAL DEPENDENCY SERVICES PROGRAM	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035	7/1/2019	6/30/2024	5/21/2019	OSC	$10,904,122.00	$1,244,140.00	$7,933,189.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004302	CHEMICAL DEPENDENCY SERVICES PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2019	6/30/2024	5/2/2019	OSC	$11,957,977.00	$2,956,289.00	$5,950,415.20
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004303	CHEMICAL DEPENDENCY SERVICES PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2019	6/30/2024	5/16/2019	OSC	$26,150,124.00	$5,278,601.00	$22,492,553.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004304	CHEMICAL DEPENDENCY SERVICES PROGRAM	ADDICTS REHABILITATION CENTER FUND INC	1881 PARK AVE NEW YORK, NY 10035	7/1/2019	6/30/2024	5/2/2019	OSC	$15,922,796.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004305	CHEMICAL DEPENDENCY SERVICES PROGRAM	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN, NY 11216	7/1/2019	6/30/2024	5/7/2019	OSC	$6,052,788.00	$1,106,371.00	$4,887,685.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004306	CHEMICAL DEPENDENCY SERVICES PROGRAM	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	7/1/2019	6/30/2024	5/17/2019	OSC	$55,279,533.00	$10,548,542.00	$49,615,206.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004307	CHEMICAL DEPENDENCY SERVICES PROGRAM	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	7/1/2019	6/30/2024	5/3/2019	OSC	$21,955,432.00	$4,367,967.00	$20,195,552.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004308	CHEMICAL DEPENDENCY SERVICES PROGRAM	CREATE INC	73 LENOX AVE NEW YORK, NY 10026	7/1/2019	6/30/2024	6/26/2019	OSC	$9,455,701.00	$1,900,263.00	$8,424,206.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004309	CHEMICAL DEPENDENCY SERVICES PROGRAM	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2019	6/30/2024	5/14/2019	OSC	$22,919,456.00	$4,558,754.00	$21,280,104.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004310	CHEMICAL DEPENDENCY SERVICES PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	7/1/2019	6/30/2024	5/3/2019	OSC	$24,170,654.00	$4,634,804.00	$20,664,483.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004311	CHEMICAL DEPENDENCY SERVICES PROGRAM	EL REGRESO INC	141 SOUTH THIRD ST BROOKLYN, NY 11211	7/1/2019	6/30/2024	5/21/2019	OSC	$13,067,081.00	$1,916,251.00	$11,277,519.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004312	CHEMICAL DEPENDENCY SERVICES PROGRAM	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	7/1/2019	6/30/2024	5/2/2019	OSC	$11,631,050.00	$2,239,274.00	$10,310,414.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004313	CHEMICAL DEPENDENCY SERVICES PROGRAM	LOWER EASTSIDE SERVICE CENTER INC	80 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2019	6/30/2024	5/3/2019	OSC	$25,150,573.00	$5,128,601.00	$23,716,607.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004314	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW YORK THERAPEUTIC COMMUNITIES INC	266 W 37TH ST FL 21 NEW YORK, NY 10018	7/1/2019	6/30/2024	4/23/2019	OSC	$14,610,144.00	$3,159,995.00	$13,903,501.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004315	CHEMICAL DEPENDENCY SERVICES PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2019	6/30/2024	5/3/2019	OSC	$89,558,099.00	$17,796,211.00	$79,221,051.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004316	CHEMICAL DEPENDENCY SERVICES PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	7/1/2019	6/30/2024	5/1/2019	OSC	$63,236,166.00	$12,861,184.00	$57,179,039.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004317	CHEMICAL DEPENDENCY SERVICES PROGRAM	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	7/1/2019	6/30/2024	7/3/2019	OSC	$47,300,878.00	$8,362,453.00	$38,978,241.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004318	CHEMICAL DEPENDENCY SERVICES PROGRAM	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH J-CAP	116-30 SUTPHIN BLVD JAMAICA, NY 11434	7/1/2019	6/30/2024	7/13/2020	OSC	$21,865,390.00	$3,571,060.00	$18,181,657.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004319	CHEMICAL DEPENDENCY SERVICES PROGRAM	REALITY HOUSE INC	813 ASTORIA BLVD ASTORIA, NY 11102	7/1/2019	6/30/2024	5/7/2019	OSC	$7,789,029.00	$1,473,048.00	$7,008,228.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004320	CHEMICAL DEPENDENCY SERVICES PROGRAM	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	7/1/2019	6/30/2024	5/14/2019	OSC	$136,442,898.00	$28,874,180.00	$121,275,013.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004321	CHEMICAL DEPENDENCY SERVICES PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	7/1/2019	6/30/2024	6/6/2019	OSC	$56,061,878.00	$3,659,277.00	$27,711,882.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004322	CHEMICAL DEPENDENCY SERVICES PROGRAM	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	7/1/2019	6/30/2024	5/14/2019	OSC	$25,082,793.00	$4,896,410.00	$24,293,840.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004323	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2019	12/31/2023	6/7/2019	OSC	$2,581,888.00	$206,033.00	$2,173,137.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004323	CHEMICAL DEPENDENCY SERVICES PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	1/1/2024	6/30/2024	1/18/2024	OSC	$319,071.00	$250,000.00	$250,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004324	CHEMICAL DEPENDENCY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2019	6/30/2024	5/9/2019	OSC	$2,900,959.00	$500,000.00	$2,449,823.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004325	CHEMICAL DEPENDENCY SERVICES PROGRAM	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	35 EAST 110TH STREET, 4TH FLOOR NEW YORK, NY 10029	7/1/2019	6/30/2024	5/9/2019	OSC	$14,708,710.00	$2,874,086.00	$14,068,633.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004326	CHEMICAL DEPENDENCY SERVICES PROGRAM	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN, NY 11201	7/1/2019	6/30/2024	4/29/2019	OSC	$5,418,802.00	$1,031,924.00	$4,273,548.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004327	CHEMICAL DEPENDENCY SERVICES PROGRAM	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK, NY 10004	7/1/2019	6/30/2024	5/3/2019	OSC	$1,851,865.00	$588,749.00	$1,822,428.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004328	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2019	6/30/2024	5/9/2019	OSC	$8,328,692.00	$0.00	$6,256,041.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004329	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2019	6/30/2024	5/8/2019	OSC	$2,900,959.00	$0.00	$2,000,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004330	CHEMICAL DEPENDENCY SERVICES PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2019	6/30/2024	5/7/2019	OSC	$1,842,158.00	$360,091.00	$1,674,783.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004331	CHEMICAL DEPENDENCY SERVICES PROGRAM	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2019	6/30/2024	5/24/2019	OSC	$724,967.00	$104,753.00	$599,447.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004332	CHEMICAL DEPENDENCY SERVICES PROGRAM	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	7/1/2019	6/30/2024	5/24/2019	OSC	$6,700,668.00	$1,278,089.00	$5,857,082.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004333	CHEMICAL DEPENDENCY SERVICES PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	7/1/2019	6/30/2024	5/2/2019	OSC	$5,149,915.00	$1,211,383.00	$4,981,032.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004334	CHEMICAL DEPENDENCY SERVICES PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	7/1/2019	6/30/2024	6/4/2019	OSC	$2,795,944.00	$398,729.00	$2,319,429.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004335	CHEMICAL DEPENDENCY SERVICES PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2019	6/30/2024	6/12/2019	OSC	$18,814,707.00	$3,502,637.00	$15,579,893.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004336	CHEMICAL DEPENDENCY SERVICES PROGRAM	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	937 FULTON STREET BROOKLYN, NY 11238	7/1/2019	6/30/2024	5/24/2019	OSC	$4,995,566.00	$728,986.00	$3,687,030.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004337	CHEMICAL DEPENDENCY SERVICES PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	7/1/2019	6/30/2024	6/25/2019	OSC	$605,152.00	$119,082.00	$540,936.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004338	CHEMICAL DEPENDENCY SERVICES PROGRAM	VIDA FAMILY SERVICES INC	127 EAST 105TH ST NEW YORK, NY 10029	7/1/2019	6/30/2024	5/29/2019	OSC	$3,652,742.00	$0.00	$2,575,377.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004339	CHEMICAL DEPENDENCY SERVICES PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2019	6/30/2024	5/2/2019	OSC	$7,655,718.00	$1,355,595.00	$6,376,518.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004340	CHEMICAL DEPENDENCY SERVICES PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	7/1/2019	6/30/2024	5/31/2019	OSC	$2,917,810.00	$652,015.00	$2,782,093.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004341	CHEMICAL DEPENDENCY SERVICES PROGRAM	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	9/9/2019	6/30/2024	6/17/2020	OSC	$4,023,997.00	$595,233.00	$2,910,045.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004342	CHEMICAL DEPENDENCY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2019	6/30/2024	5/8/2019	OSC	$7,933,923.00	$1,851,052.00	$7,726,570.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004343	CHEMICAL DEPENDENCY SERVICES PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2019	6/30/2024	5/10/2019	OSC	$1,844,207.00	$0.00	$883,522.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004344	CHEMICAL DEPENDENCY SERVICES PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2019	6/30/2024	5/29/2019	OSC	$2,086,831.00	$519,321.00	$2,025,235.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004345	CHEMICAL DEPENDENCY SERVICES PROGRAM	ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	2789 SCHURZ AVE BRONX, NY 10465-3247	7/1/2019	6/30/2024	6/3/2019	OSC	$18,912,143.00	$3,726,855.00	$16,686,880.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004346	CHEMICAL DEPENDENCY SERVICES PROGRAM	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	310 PROSPECT PARK WEST BROOKLYN, NY 11215	7/1/2019	6/30/2024	5/31/2019	OSC	$15,898,272.00	$3,073,813.00	$13,400,964.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004347	CHEMICAL DEPENDENCY SERVICES PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	7/1/2019	6/30/2024	5/15/2019	OSC	$2,763,378.00	$541,163.00	$2,431,542.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004348	CHEMICAL DEPENDENCY SERVICES PROGRAM	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	7/1/2019	6/30/2024	6/3/2019	OSC	$1,891,681.00	$361,093.00	$1,642,341.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004349	CHEMICAL DEPENDENCY SERVICES PROGRAM	HOUSING PLUS SOLUTIONS INC	315 LINWOOD ST BROOKLYN, NY 11208	7/1/2019	6/30/2024	5/23/2019	OSC	$3,505,034.00	$842,156.00	$3,462,825.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004350	CHEMICAL DEPENDENCY SERVICES PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2019	6/30/2024	5/6/2019	OSC	$1,450,477.00	$274,908.00	$1,276,129.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004351	CHEMICAL DEPENDENCY SERVICES PROGRAM	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK, NY 10002	7/1/2019	6/30/2024	5/14/2019	OSC	$3,021,896.00	$536,262.00	$2,599,433.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004352	CHEMICAL DEPENDENCY SERVICES PROGRAM	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	7/1/2019	6/30/2024	6/20/2019	OSC	$2,348,937.00	$416,759.00	$1,663,823.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004353	CHEMICAL DEPENDENCY SERVICES PROGRAM	LETS TALK SAFETY	814 FULTON AVE FARMINGDALE, NY 11735	7/1/2019	6/30/2024	5/29/2019	OSC	$2,583,679.00	$507,107.00	$2,323,388.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004354	CHEMICAL DEPENDENCY SERVICES PROGRAM	MADISON SQUARE BOYS & GIRLS CLUB	733 THIRD AVE 2ND FLOOR NEW YORK, NY 10017	7/1/2019	6/30/2024	5/28/2019	OSC	$3,624,709.00	$489,431.00	$2,744,770.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004355	CHEMICAL DEPENDENCY SERVICES PROGRAM	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2019	6/30/2024	6/4/2019	OSC	$1,450,477.00	$346,329.00	$1,306,748.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004356	CHEMICAL DEPENDENCY SERVICES PROGRAM	NATL SOC HEBREW DAY SCHOOLS	COUNTERFORCE 813 QUENTIN RD STE 203 BROOKLYN, NY 11223	7/1/2019	6/30/2024	5/29/2019	OSC	$11,509,512.00	$2,228,598.00	$10,192,291.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004357	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2019	6/30/2024	5/3/2019	OSC	$97,732,367.00	$16,133,107.00	$80,913,505.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004358	CHEMICAL DEPENDENCY SERVICES PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2019	6/30/2024	6/4/2019	OSC	$15,249,755.00	$3,170,772.00	$15,080,938.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004359	CHEMICAL DEPENDENCY SERVICES PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	7/1/2019	6/30/2024	6/6/2019	OSC	$4,753,686.00	$911,955.00	$4,012,039.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004360	CHEMICAL DEPENDENCY SERVICES PROGRAM	SPORTS FOUNDATION INC	871 WESTCHESTER AVE BRONX, NY 10459	7/1/2019	6/30/2024	5/29/2019	OSC	$5,337,770.00	$1,050,997.00	$4,691,827.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004361	CHEMICAL DEPENDENCY SERVICES PROGRAM	UNITAS THERAPEUTIC COMMUNITY INC	830 SOUTHERN BLVD FL 4 BRONX, NY 10459	7/1/2019	6/30/2024	6/20/2019	OSC	$5,913,883.00	$1,324,927.00	$5,385,586.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004362	CHEMICAL DEPENDENCY SERVICES PROGRAM	UNITED ACTIVITIES UNLIMITED INC	1200 SOUTH AVE STE 304 STATEN ISLAND, NY 10314	7/1/2019	6/30/2024	6/11/2019	OSC	$2,790,017.00	$522,436.00	$2,342,775.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004363	CHEMICAL DEPENDENCY SERVICES PROGRAM	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004	7/1/2019	6/30/2024	6/6/2019	OSC	$7,795,860.00	$1,743,317.00	$6,900,923.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004376	MAINTENANCE, SUPPORT AND UPDATES TO THE STATE AID BUDGETING AND REPORTING SYSTEM (SABRS)	DULCIAN INC	PO BOX 8308 TRENTON, NJ 08650-0308	9/1/2019	8/31/2024	9/30/2019	OSC	$1,869,600.00	$66,360.00	$489,230.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	4	C004378	CONDUCT STATEWIDE YOUTH DEVELOPMENT SURVEYS	INTERNATIONAL SURVEYS ASSOCIATES	3475 OAK VALLEY RD # 2540 ATLANTA, GA 30326	1/1/2020	12/31/2024	11/1/2019	OSC	$364,156.64	$54,597.00	$161,410.64
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004379	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	12/1/2019	12/31/2023	12/30/2019	OSC	$1,479,144.00	$186,719.00	$1,303,194.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004380	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	12/1/2019	12/31/2023	12/4/2019	OSC	$2,893,976.00	$365,320.00	$2,390,178.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004382	OAS01-C004382-3670000	OUR PLACE IN NEW YORK INC	40 WALL STREET 60TH FLOOR NEW YORK, NY 10005	11/1/2019	6/30/2024	10/30/2019	AGENCY	$1,319,075.00	$279,443.00	$1,239,779.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004386	OPIOID TREATMENT ACCESS AND DOSAGE CENTRAL REGISTRY -FIVE YEAR AGREEMENT	LIGHTHOUSE SOFTWARE SYSTEMS LLC	P.O. BOX 4 SO. PASADENA, CA 91031	7/1/2020	6/30/2025	5/26/2020	OSC	$1,036,800.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004387	CREDENTIALING EXAMINATIONS FOR SUBSTANCE USE PREVENTION AND TREATMENT PROFESSIONALS	INTERNATIONAL CERTIFICATION & RECIPROCITY CONSORTIUM	P.O. BOX 61227 HARRISBURG, PA 17106	1/1/2021	12/31/2025	7/15/2021	OSC	$691,000.00	$88,771.77	$241,854.27
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004388	UPGRADE AND MAINTENANCE FOR EXISTING ELECTRONIC HEALTHCARE RECORD (EHR) SYSTEM	NETSMART TECHNOLOGIES INC	PO BOX 713519 PHILADELPHIA, PA 19171	11/1/2021	10/31/2023	10/20/2021	OSC	$2,269,809.00	$314,726.82	$1,972,007.32
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004389	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	1/1/2021	12/31/2025	12/1/2020	OSC	$885,832.00	$90,885.00	$523,278.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004393	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	10/1/2021	12/31/2025	9/17/2021	OSC	$567,172.00	$120,897.00	$355,089.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004394	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	10/1/2021	12/31/2025	8/9/2021	OSC	$627,792.00	$145,390.00	$358,492.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004395	IMPLEMENTING USE OF SUPPLEMENTAL SUBSTANCE ABUSE PREVENTION AND TREATMENT (SAPT) GRANT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	6/1/2021	9/30/2025	8/27/2021	OSC	$6,782,495.00	$1,808,091.78	$3,635,135.76
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004398	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	11/1/2021	12/31/2025	10/13/2021	OSC	$2,041,819.00	$472,862.00	$936,452.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	12	C004399	PUBLIC AWARENESS ADVERTISING CAMPAIGN SERVICES	AMSTERLAND LLC	301 OLD SLEEPY HOLLOW ROAD PLEASANTVILLE, NY 10570	9/1/2021	8/31/2026	10/5/2021	OSC	$500,000.00	$375,000.00	$500,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004401	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2022	12/31/2026	7/29/2022	OSC	$877,480.00	$172,781.00	$427,390.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004402	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CREATE INC	73 LENOX AVE NEW YORK, NY 10026	7/1/2022	6/30/2027	8/19/2022	OSC	$1,580,063.00	$232,271.00	$503,940.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004403	RESIDENTIAL SERVICES	AMETHYST HOUSE INC	280 RICHMOND TER STATEN ISLAND, NY 10301	7/1/2022	6/30/2024	9/8/2022	OSC	$2,189,515.00	$1,014,388.00	$1,130,222.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004406	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	4/1/2022	12/31/2026	4/25/2022	OSC	$3,606,402.00	$713,929.00	$1,760,359.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004408	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2023	12/31/2027	11/29/2022	OSC	$3,671,533.00	$195,977.00	$548,735.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004409	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	1/1/2023	12/31/2027	12/8/2022	OSC	$1,798,235.00	$349,002.00	$521,775.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004410	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2027	11/28/2022	OSC	$265,314.00	-$35.00	$25,456.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004411	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN, NY 12095	1/1/2023	12/31/2027	11/25/2022	OSC	$735,264.00	$142,699.00	$213,343.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004412	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	1/1/2023	12/31/2027	12/9/2022	OSC	$1,594,540.00	$272,082.00	$425,284.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004413	TRAINING AND TECHNICAL ASSISTANCE	COMMUNITY ANTI-DRUG COALITIONS OF AMERICA	500 MONTGOMERY STREET SUITE 400 ALEXANDRIA, VA 22314	6/1/2022	3/14/2024	12/12/2022	OSC	$376,480.00	$298,544.38	$318,624.38
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004414	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPEN DOOR MISSION INC	156 PLYMOUTH AVE N ROCHESTER, NY 14608-1834	10/1/2022	12/31/2026	10/17/2022	OSC	$2,822,425.00	$630,483.00	$1,242,603.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004416	TRANSPORTATION	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2024	12/27/2022	OSC	$249,900.00	$4,428.00	$66,903.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004421	TEMPORARY STAFF TO CARRY OUT EXECUTIVE DIRECTION PROGRAM AND OPIOID ACCOUNTS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	8/1/2022	7/31/2027	12/22/2022	OSC	$10,824,000.00	$1,669,332.78	$1,669,332.78
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004422	TRANSPORTATION	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	1/1/2023	12/31/2024	12/27/2022	OSC	$250,000.00	$187,462.00	$249,962.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004424	TRAUMA INFORMED CARE SANCTUARY MODEL	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701	3/1/2023	9/30/2025	3/17/2023	OSC	$1,159,847.00	$653,391.05	$653,391.05
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004425	REGIONAL PROBLEM GAMBLING RESOURCE CENTERS	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY, NY 12203	1/1/2023	12/31/2027	12/16/2022	OSC	$31,695,768.00	$5,286,070.00	$8,020,742.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004426	CERTIFIED RECOVERY PEER ADVOCATE ONLINE TRAINING PROGRAMS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	10/15/2022	9/14/2023	11/1/2022	OSC	$74,525.00	$58,812.06	$74,525.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	4	C004427	DEVELOP, IMPLEMENT AND SUPPORT THE CREDENTIALING MANAGEMENT SYSTEM	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	12/1/2022	11/30/2027	11/8/2022	OSC	$1,412,362.00	$321,408.00	$321,408.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST PRICE	2	C004428	PSYCHIATRIST SERVICES AT J.L. NORRIS ADDICTION TREATMENT CENTER - GENESEE COUNTY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	11/1/2022	10/31/2027	11/21/2022	OSC	$842,840.00	$80,362.50	$95,440.50
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004429	JANITORIAL SERVICES FOR DICK VAN DYKE ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	12/31/2028	3/7/2024	OSC	$772,954.40	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	4	C004430	ELECTRONIC HEALTH RECORDS SYSTEM	NETSMART TECHNOLOGIES INC	PO BOX 713519 PHILADELPHIA, PA 19171	11/1/2023	10/31/2028	11/21/2023	OSC	$11,976,674.00	$470,175.00	$470,175.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004431	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY, NY 12203	1/1/2024	12/31/2027	11/7/2023	OSC	$6,558,748.00	$103,174.10	$103,174.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004432	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	5/1/2023	12/31/2027	4/25/2023	OSC	$2,048,283.00	$229,167.00	$229,167.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004433	FENTANYL TEST STRIPS	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	5/1/2023	4/30/2025	5/18/2023	OSC	$1,300,000.00	$1,293,576.34	$1,293,576.34
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004435	PREVENTION INFORMATION MOBILE APPLICATION (PIMA)	PARTNERSHIP TO END ADDICTION	711 3RD AVENUE SUITE 500 NEW YORK, NY 10017	6/1/2023	9/30/2025	8/29/2023	OSC	$2,155,168.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	2	C004436	RESTRUCTURE ADDICTION SERVICES FINANCING	THIRD HORIZON STRATEGIES LLC	515 NORTH STATE STREET SUITE 300 CHICAGO, IL 60654	7/1/2023	6/30/2028	7/17/2023	OSC	$3,097,205.00	$810,208.19	$810,208.19
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004437	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN, NY 12095	1/1/2024	12/31/2028	12/20/2023	OSC	$1,270,649.00	$122,083.00	$122,083.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004438	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	1/1/2024	12/31/2028	1/4/2024	OSC	$1,982,261.00	$190,454.00	$190,454.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004439	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	12/28/2028	12/15/2023	OSC	$3,878,330.00	$372,627.00	$372,627.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004440	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	9/1/2023	2/28/2025	7/10/2023	OSC	$660,000.00	$165,000.00	$165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004441	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	9/1/2023	2/28/2025	6/30/2023	OSC	$660,000.00	$165,000.00	$165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004442	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	9/1/2023	2/28/2025	7/26/2023	OSC	$660,000.00	$165,000.00	$165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004443	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	HUTHER-DOYLE MEMORIAL INSTITUTE INC	360 EAST AVE ROCHESTER, NY 14604	9/1/2023	2/28/2025	7/21/2023	OSC	$660,000.00	$165,000.00	$165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004444	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	9/1/2023	2/28/2025	7/5/2023	OSC	$374,000.00	$162,412.00	$162,412.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004445	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	9/1/2023	2/28/2025	6/29/2023	OSC	$615,224.00	$153,806.00	$153,806.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004446	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	NORTHPOINTE COUNCIL INC	800 MAIN ST STE 2A NIAGARA FALLS, NY 14301	9/1/2023	2/28/2025	7/9/2023	OSC	$374,000.00	$93,500.00	$93,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004447	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	9/1/2023	2/28/2025	6/30/2023	OSC	$240,106.00	$60,027.00	$60,027.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004448	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2023	2/28/2025	7/7/2023	OSC	$402,000.00	$100,500.00	$100,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004449	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	HEALTHALLIANCE HOSPITAL MARYS AVE CAMPUS	DBA HEALTHALLIANCE MARYS AVE 105 MARYS AVE KINGSTON, NY 12401	9/1/2023	2/28/2025	8/8/2023	OSC	$374,000.00	$93,500.00	$93,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004450	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	9/1/2023	2/28/2025	6/30/2023	OSC	$239,097.00	$59,774.00	$59,774.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004451	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	9/1/2023	2/28/2025	8/17/2023	OSC	$660,000.00	$165,000.00	$165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004452	DISTRIBUTION OF NARCAN NASAL SPRAY	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2025	7/17/2023	OSC	$1,000,000.00	$224,768.33	$224,768.33
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004453	COMPREHENSIVE LOW THRESHOLD BUPRENORPHINE SERVICES	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2023	8/31/2026	8/10/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004454	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM, NY 13676	9/1/2023	8/31/2026	8/28/2023	OSC	$1,500,000.00	$450,724.00	$450,724.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004455	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	35 EAST 110TH STREET, 4TH FLOOR NEW YORK, NY 10029	9/1/2023	8/31/2026	8/18/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004456	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	9/1/2023	8/31/2026	8/28/2023	OSC	$1,171,686.00	$325,468.00	$325,468.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004457	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	9/1/2023	8/31/2026	8/14/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004458	COMPREHENSIVE LOW THRESHOLD BUPRENORPHINE SERVICES	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	9/1/2023	8/31/2026	8/17/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004459	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	9/1/2023	8/31/2026	8/18/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004460	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	9/1/2023	8/31/2026	8/28/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004462	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2023	8/31/2026	10/6/2023	OSC	$1,500,000.00	$422,679.00	$422,679.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004463	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/1/2023	8/31/2026	8/25/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004464	OPIOID SETTLEMENT FUNDS-LOW THRESHOLD BUPRENORPHINE SERVICES	HOPE HOUSE INC	573 LIVINGSTON AVE ALBANY, NY 12206	9/1/2023	8/31/2026	8/24/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004465	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	9/1/2023	8/31/2026	10/6/2023	OSC	$1,500,000.00	$416,666.00	$416,666.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004466	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	9/1/2023	8/31/2026	9/13/2023	OSC	$1,500,000.00	$435,357.00	$435,357.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004467	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	9/1/2023	8/31/2026	8/30/2023	OSC	$1,500,000.00	$424,023.00	$424,023.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004468	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	9/1/2023	8/31/2026	9/12/2023	OSC	$1,500,000.00	$422,214.00	$422,214.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004469	CERTIFIED RECOVERY PEER ADVOCATES SCHOLARSHIPS	FRIENDS OF RECOVERY NEW YORK	1529 WESTERN AVENUE ALBANY, NY 12203	8/1/2023	7/31/2025	7/31/2023	OSC	$180,497.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004470	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	ORANGE COUNTY COUNCIL ON ALCOHOLISM INC	ALCOHOL & DRUG AWARENESS COUNCIL OF ORANGE COUNTY 6 WESLEY COURT, STE. 1 MIDDLETOWN, NY 10941	10/1/2023	9/30/2025	9/22/2023	OSC	$105,500.00	$26,375.00	$26,375.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004471	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	10/1/2023	9/30/2025	9/22/2023	OSC	$134,125.00	$33,531.00	$33,531.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004472	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK, NY 10004	10/1/2023	9/30/2025	9/29/2023	OSC	$400,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004473	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	10/1/2023	9/30/2025	9/13/2023	OSC	$100,800.00	$25,200.00	$25,200.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004474	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	10/1/2023	9/30/2025	9/11/2023	OSC	$340,000.00	$85,000.00	$85,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004475	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2023	9/30/2025	9/11/2023	OSC	$400,000.00	$142,800.00	$142,800.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004476	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2023	9/30/2025	10/2/2023	OSC	$400,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004477	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	10/1/2023	9/30/2025	9/13/2023	OSC	$89,250.00	$22,313.00	$22,313.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004478	ADDICTION PROFESSIONAL SCHOLARSHIP PROGRAM	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	10/1/2023	9/30/2025	8/30/2023	OSC	$57,600.00	$14,400.00	$14,400.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	8	C004482	BEHAVIORAL HEALTH CHANGE PUBLIC AWARENESS AND ADVERTISING CAMPAIGN	BBG&G ADVERTISING INC	3020 RTE 207 STE 101 CAMPBELL HALL, NY 10916	9/1/2023	9/30/2025	8/28/2023	OSC	$500,000.00	$174,500.00	$174,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004483	STREET OUTREACH AND ENGAGEMENT SERVICES	ALLEGANY REHABILITATION ASSOC INC	4222 BOLIVAR RD WELLSVILLE, NY 14895	10/1/2023	9/30/2025	9/12/2023	OSC	$442,388.00	$194,021.00	$194,021.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004484	STREET OUTREACH AND ENGAGEMENT SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	10/1/2023	9/30/2025	9/12/2023	OSC	$500,000.00	$187,500.00	$187,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004485	STREET OUTREACH AND ENGAGEMENT SERVICES	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	10/1/2023	9/30/2025	9/14/2023	OSC	$575,000.00	$262,500.00	$262,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004486	STREET OUTREACH AND ENGAGEMENT SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2025	10/5/2023	OSC	$551,250.00	$245,000.00	$245,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004487	STREET OUTREACH AND ENGAGEMENT SERVICES	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	10/1/2023	9/30/2025	10/10/2023	OSC	$559,220.00	$246,850.00	$246,850.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004488	STREET OUTREACH AND ENGAGEMENT SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2025	9/8/2023	OSC	$560,000.00	$247,500.00	$247,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004489	STREET OUTREACH AND ENGAGEMENT SERVICES	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	10/1/2023	9/30/2025	10/10/2023	OSC	$575,000.00	$234,375.00	$234,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004490	STREET OUTREACH AND ENGAGEMENT SERVICES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	10/1/2023	9/30/2025	9/12/2023	OSC	$500,000.00	$187,500.00	$187,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004491	STREET OUTREACH AND ENGAGEMENT SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2025	10/26/2023	OSC	$575,000.00	$262,500.00	$262,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004492	STREET OUTREACH AND ENGAGEMENT SERVICES	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2023	9/30/2025	9/12/2023	OSC	$575,000.00	$262,500.00	$262,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004493	STREET OUTREACH AND ENGAGEMENT SERVICES	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	10/1/2023	9/30/2025	10/6/2023	OSC	$562,630.00	$250,362.00	$250,362.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004494	STREET OUTREACH AND ENGAGEMENT SERVICES	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2025	9/13/2023	OSC	$552,000.00	$239,500.00	$239,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004495	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	820 RIVER ST INC	428 DUANE AVE SCHENECTADY, NY 12304	10/1/2023	9/30/2025	10/6/2023	OSC	$400,752.00	$216,392.00	$216,392.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004496	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	ALLEGANY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	3084 TRAPPING BROOK RD WELLSVILLE, NY 14895	10/1/2023	9/30/2025	10/26/2023	OSC	$309,914.00	$175,525.00	$175,525.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004497	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2023	9/30/2025	10/2/2023	OSC	$595,000.00	$318,750.00	$318,750.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004498	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	SAMADHI CENTER INC	368 BROADWAY SUITE 204 KINGSTON, NY 12401	10/1/2023	9/30/2025	9/19/2023	OSC	$595,000.00	$302,500.00	$302,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004499	OUTREACH AND ENGAGEMENT SERVICES	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2023	9/30/2025	10/16/2023	OSC	$489,614.00	$214,206.00	$214,206.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004500	CHEMICAL DEPENDENCY SERVICES PROGRAM	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2020	12/31/2024	9/6/2019	OSC	$1,074,376.00	$208,606.00	$878,364.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004501	CHEMICAL DEPENDENCY SERVICES PROGRAM	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	1/1/2020	12/31/2024	9/12/2019	OSC	$1,465,795.00	$136,916.00	$1,021,156.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004502	CHEMICAL DEPENDENCY SERVICES PROGRAM	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	1/1/2020	12/31/2024	8/30/2019	OSC	$782,220.00	$77,046.00	$565,219.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004503	CHEMICAL DEPENDENCY SERVICES PROGRAM	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	1/1/2020	12/31/2024	8/15/2019	OSC	$422,089.00	$48,715.00	$303,340.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004504	CHEMICAL DEPENDENCY SERVICES PROGRAM	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2020	12/31/2024	8/14/2019	OSC	$2,047,484.00	$456,395.00	$1,716,958.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004505	CHEMICAL DEPENDENCY SERVICES PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2021	12/31/2024	3/5/2021	OSC	$1,131,788.00	$208,816.00	$729,258.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004506	CHEMICAL DEPENDENCY SERVICES PROGRAM	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	1/1/2020	12/31/2024	8/13/2019	OSC	$692,516.00	$109,697.00	$527,456.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004507	CHEMICAL DEPENDENCY SERVICES PROGRAM	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2020	12/31/2024	9/27/2019	OSC	$694,373.00	$119,680.00	$537,373.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004508	CHEMICAL DEPENDENCY SERVICES PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	1/1/2020	12/31/2024	9/18/2019	OSC	$2,889,352.00	$360,195.00	$2,174,760.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004509	CHEMICAL DEPENDENCY SERVICES PROGRAM	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON, NY 13904	1/1/2020	12/31/2024	8/29/2019	OSC	$568,994.00	$91,013.00	$431,993.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004510	CHEMICAL DEPENDENCY SERVICES PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	1/1/2020	12/31/2024	9/23/2019	OSC	$4,066,938.00	$813,086.00	$3,285,774.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004511	CHEMICAL DEPENDENCY SERVICES PROGRAM	FRIENDS OF RECOVERY NEW YORK	1529 WESTERN AVENUE ALBANY, NY 12203	1/1/2020	12/31/2024	8/30/2019	OSC	$3,763,075.00	$701,106.00	$3,028,675.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004512	CHEMICAL DEPENDENCY SERVICES PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2020	12/31/2024	9/6/2019	OSC	$1,740,574.00	$28,963.00	$1,024,732.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004513	CHEMICAL DEPENDENCY SERVICES PROGRAM	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	1/1/2020	12/31/2024	8/28/2019	OSC	$36,656,491.00	$2,498,483.00	$21,123,353.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004515	CHEMICAL DEPENDENCY SERVICES PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2020	12/31/2024	8/12/2019	OSC	$543,987.00	$93,747.00	$421,894.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004516	CHEMICAL DEPENDENCY SERVICES PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2020	12/31/2024	9/18/2019	OSC	$1,373,429.00	$236,720.00	$1,065,240.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004517	CHEMICAL DEPENDENCY SERVICES PROGRAM	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	9/20/2021	12/31/2024	12/22/2021	OSC	$5,480,082.00	$1,361,036.00	$3,924,807.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004518	CHEMICAL DEPENDENCY SERVICES PROGRAM	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	9/20/2021	12/31/2024	12/24/2021	OSC	$580,666.00	$152,730.00	$381,825.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004519	CHEMICAL DEPENDENCY SERVICES PROGRAM	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	PO BOX 631 227 THORN AVE ORCHARD PARK, NY 14127-0631	1/1/2020	12/31/2024	10/4/2019	OSC	$673,023.00	$115,686.00	$521,686.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004520	CHEMICAL DEPENDENCY SERVICES PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	1/1/2020	12/31/2024	10/7/2019	OSC	$2,614,435.00	$225,308.00	$1,705,328.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004521	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW HOPE MANOR INC	35 HILLSIDE RD BARRYVILLE, NY 12719	1/1/2020	12/31/2024	8/28/2019	OSC	$7,312,731.00	$311,609.00	$2,574,111.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004522	CHEMICAL DEPENDENCY SERVICES PROGRAM	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	1/1/2020	12/31/2024	9/30/2019	OSC	$1,667,237.00	$143,680.00	$1,149,440.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004523	CHEMICAL DEPENDENCY SERVICES PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2020	12/31/2024	10/25/2019	OSC	$614,150.00	$118,903.00	$483,668.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004524	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE ALCOHOL & SUBSTANCE PREVENTION COUNCIL OF SARATOGA CO INC	125 HIGH ROCK AVE STE 200 SARATOGA SPRINGS, NY 12866	1/1/2020	12/31/2024	8/30/2019	OSC	$2,030,670.00	$470,909.00	$1,550,415.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004525	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	1/1/2020	12/31/2024	8/30/2019	OSC	$2,668,881.00	$427,223.00	$2,037,223.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004526	IMPLEMENTATION OF THE NEEDS ASSESSMENT AND EVALUATION TECHNICAL ASSISTANCE PROGRAM	EDUCATION DEVELOPMENT CENTER INC	EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVENUE, SUITE 2010 WALTHAM, MA 02451	1/1/2022	12/31/2023	5/19/2022	OSC	$478,900.00	$413,100.00	$478,900.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	2	C004527	DEVELOPMENT, IMPLEMENTATION AND MANAGEMENT OF PRE-ADMISSION PROCESS FOR INPATIENT TREATMENT	MONROE PLAN FOR MEDICAL CARE INC	1120 PITTSFORD-VICTOR RD PITTSFORD, NY 14534-3818	4/1/2022	3/31/2027	4/20/2022	OSC	$2,263,733.00	$395,080.00	$668,327.82
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004528	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	10/1/2023	9/30/2025	9/11/2023	OSC	$561,126.00	$287,680.00	$287,680.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004529	FENTANYL, OPIOIDS, RX COALITIONS	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	1/1/2024	12/31/2027	10/3/2023	OSC	$800,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004530	FENTANYL, OPIOIDS, RX COALITIONS	COLUMBIA-GREENE ADDICTION COALITION INC	325 COLUMBIA STREET SUITE 300 HUDSON, NY 12534	1/1/2024	12/31/2027	10/6/2023	OSC	$800,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004531	FENTANYL, OPIOIDS, RX COALITIONS	WESTCHESTER-ELLENVILLE HOSPITAL INC	ATTN: DERRICK EIDAM 10 HEALTHY WAY ELLENVILLE, NY 12428	1/1/2024	12/31/2027	10/24/2023	OSC	$713,676.00	$89,210.00	$89,210.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004532	FENTANYL, OPIODS, RX COALITIONS	PREVENTION WORKS INC	509 N. MAIN STREET JAMESTOWN, NY 14701	1/1/2024	12/31/2027	10/10/2023	OSC	$800,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004533	FENTANYL, OPIOIDS, RX COALITIONS	COUNCIL ON ADDICTION PREVENTION AND EDUCATION OF	807 ROUTE 52 RM 28 FISHKILL, NY 12524	1/1/2024	12/31/2027	10/26/2023	OSC	$800,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004534	CONNECTIONS TO CARE PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	12/31/2026	9/29/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004535	CONNECTIONS TO CARE PROGRAM	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	1/1/2024	12/31/2026	10/30/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004536	CONNECTIONS TO CARE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	1/1/2024	12/31/2026	11/7/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004537	CONNECTIONS TO CARE PROGRAM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	1/1/2024	12/31/2026	10/13/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004538	CONNECTIONS TO CARE PROGRAM	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	1/1/2024	12/31/2026	10/18/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004539	CONNECTIONS TO CARE PROGRAM	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	35 EAST 110TH STREET, 4TH FLOOR NEW YORK, NY 10029	1/1/2024	12/31/2026	10/16/2023	OSC	$599,967.00	$99,995.00	$99,995.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004540	CONNECTIONS TO CARE PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	12/31/2026	10/6/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004541	CONNECTIONS TO CARE PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	1/1/2024	12/31/2026	11/29/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004542	CONNECTIONS TO CARE PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	1/1/2024	12/31/2026	10/17/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004543	CONNECTIONS TO CARE PROGRAMS	OSBORNE TREATMENT SRVICES INC	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2024	12/31/2026	10/30/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004544	CONNECTIONS TO CARE PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2024	12/31/2026	11/7/2023	OSC	$600,000.00	$100,000.00	$100,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004549	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2024	12/31/2028	11/22/2023	OSC	$780,606.00	$37,500.00	$37,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	C006718	NYS PROBLEM GAMBLING AND CHEMICAL DEPENDENCY TOLL-FREE HELPLINE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	11/1/2018	10/31/2024	6/29/2018	OSC	$7,141,640.00	$747,152.17	$4,950,871.01
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006720	NON MEDICAL TRANSPORTATION	ADVANCED HEALTH NETWORK INC	1 FARMINGDALE ROAD WEST BABYLON, NY 11704	1/1/2024	12/31/2025	12/4/2023	OSC	$480,000.00	$120,000.00	$120,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006721	NON-MEDICAL TRANSPORTATION	CAPITAL BEHAVIORAL HEALTH COLLABORATIVE INC	255 WASHINGTON AVE EXT SUITE 100 ALBANY, NY 12205-5533	1/1/2024	12/31/2025	12/21/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006722	NON-MEDICAL TRANSPORTATION	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2024	12/31/2025	11/22/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006723	NON-MEDICAL TRANSPORTATION	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006	1/1/2024	12/31/2025	12/27/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006724	OPIOID SETTLEMENT FUNDS NON MEDICAL TRANSPORTATION	CBHS INC	15 FORTUNE ROAD WEST MIDDLETOWN, NY 10941	1/1/2024	12/31/2025	3/8/2024	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006725	NON-MEDICAL TRANSPORTATION	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2024	12/31/2025	12/21/2023	OSC	$480,000.00	$154,950.00	$154,950.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006726	NON-MEDICAL TRANSPORTATION	ADVANCED HEALTH NETWORK INC	1 FARMINGDALE ROAD WEST BABYLON, NY 11704	1/1/2024	12/31/2025	11/30/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006727	NON-MEDICAL TRANSPORTATION	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	1/1/2024	12/31/2025	12/11/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006728	OPIOID SETTLEMENT FUNDS - NON-MEDICAL TRANSPORTATION	SEAWAY VALLEY COUNCIL FOR ALCOHOL SUBSTANCE ABUSE PREVENTION	206 FORD ST STE 301 OGDENSBURG, NY 13669	1/1/2024	12/31/2025	2/1/2024	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006729	NON-MEDICAL TRANSPORTATION	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	1/1/2024	12/31/2025	11/27/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006730	NON-MEDICAL TRANSPORTATION	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	1/1/2024	12/31/2025	11/15/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006731	NON-MEDICAL TRANSPORTATION	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	1/1/2024	12/31/2025	12/21/2023	OSC	$480,000.00	$120,000.00	$120,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006732	OPIOID SETTLEMENT FUNDS	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	2/1/2024	7/31/2025	1/26/2024	OSC	$373,598.00	$93,400.00	$93,400.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006733	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	2/1/2024	7/31/2025	11/28/2023	OSC	$637,283.00	$159,321.00	$159,321.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006734	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	2/1/2024	7/31/2025	12/12/2023	OSC	$615,224.00	$153,806.00	$153,806.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006735	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	2/1/2024	7/31/2025	12/12/2023	OSC	$401,990.00	$100,498.00	$100,498.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006736	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	937 FULTON STREET BROOKLYN, NY 11238	2/1/2024	7/31/2025	12/19/2023	OSC	$400,614.00	$100,154.00	$100,154.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006738	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	2/1/2024	7/31/2025	12/21/2023	OSC	$760,000.00	$190,000.00	$190,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214396	HIRE ADDITIONAL SUBSTANCE ABUSE PREVENTION SPECIALISTS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2021	7/31/2023	10/7/2021	OSC	$2,000,000.00	$0.00	$1,615,829.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214397	SUPPORT COMMUNITY WELLNESS AND RECOVERY	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA, NY 13502	12/1/2021	7/31/2023	10/7/2021	OSC	$150,000.00	$79,000.00	$116,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214400	PROVIDES HELP WITH ADDICTION AND MENTAL HEALTH TREATMENT	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	8/1/2022	12/31/2023	7/11/2022	OSC	$500,000.00	$243,038.00	$499,997.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214404	RECOVERY COMMUNITY AND OUTREACH CENTERS	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	3/31/2024	5/5/2022	OSC	$950,000.00	$628,256.00	$865,756.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214405	INFORMATION OUTREACH OUTPATIENT CLINIC & PREVENTION WORKSHOPS	SAFE FOUNDATION INC	PO BOX 230060 BROOKLYN, NY 11223	4/1/2022	3/31/2023	4/25/2022	OSC	$130,000.00	$32,276.00	$130,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C214407	ADDRESS OPIOID CRISIS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	10/1/2022	3/31/2024	10/6/2022	OSC	$250,000.00	$134,864.00	$250,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C224415	ADDRESS OPIOID CRISIS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	10/1/2022	3/31/2024	10/11/2022	OSC	$250,000.00	$187,500.00	$250,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C224417	RECOVERY EDUCATION AND TRAINING	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET, NY 10954	11/1/2022	3/31/2024	11/22/2022	OSC	$100,000.00	$8,627.00	$33,627.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C224418	SUBSTANCE ABUSE PREVENTION AND INTERVENTION SPECIALISTS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2022	8/31/2023	8/26/2022	OSC	$2,000,000.00	$1,367,912.00	$1,867,912.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C224419	ADDICTION PREVENTION, TREATMENT AND RECOVERY SERVICES	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	3/31/2024	9/28/2022	OSC	$1,150,000.00	$720,782.00	$1,008,282.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C224420	SUPPORT FOR ADDICTION TREATMENT	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	9/30/2023	9/7/2022	OSC	$500,000.00	$315,935.00	$499,995.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234480	SUBSTANCE ABUSE PREVENTION AND INTERVENTION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2023	8/31/2024	9/18/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C234481	2023-24 LIF	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	10/1/2023	9/30/2024	9/20/2023	AGENCY	$250,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234481	ADDRESS OPIOID CRISIS	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	10/1/2023	9/30/2024	10/3/2023	OSC	$250,000.00	$62,500.00	$62,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234545	ADDICTION TREATMENT SUPPORT	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2024	10/16/2023	OSC	$500,000.00	$125,000.00	$125,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C234546	ADDRESS OPIOID CRISIS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	2/1/2024	1/31/2025	12/29/2023	OSC	$250,000.00	$62,500.00	$62,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234547	SUPPORT ADDICTION PREVENTION, TREATMENT AND RECOVERY SERVICES	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	11/1/2023	10/31/2024	10/20/2023	OSC	$950,000.00	$237,500.00	$237,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C236803	CERTIFIED PEER RECOVERY ADVOCATE	THE PREVENTION COUNCIL OF PUTNAM INC	67 GLENEIDA AVENUE CARMEL, NY 10512	2/1/2024	1/31/2025	12/20/2023	OSC	$65,000.00	$16,250.00	$16,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	3/11/2016	OSC	$9,930,000.00	$1,452,328.18	$9,353,293.32
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001417	10 SENECA STREET BUFFALO NEW YORK	SENECA STREET PROPERTIES INC	295 MAIN ST STE 700 BUFFALO, NY 14203	11/1/2015	11/30/2026	9/18/2015	OSC	$190,875.90	$20,022.70	$138,772.71
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002025	1450 WESTERN AVENUE ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211	1/1/2016	3/31/2034	8/28/2015	OSC	$20,735,155.31	$1,047,722.72	$8,588,555.36
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002417	501 SEVENTH AVENUE MANHATTAN NYC NY COUNTY	ESRT 501 SEVENTH AVENUE LLC	111 WEST 33RD STREET 12TH FLR NEW YORK, NY 10120	9/1/2021	8/31/2026	8/13/2021	OSC	$8,138,404.00	$1,649,068.40	$3,953,301.45
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002541	200 CANAL VIEW BOULEVARD SUITE #1W BRIGHTON MONROE COUNTY	CTLA LLC CO FLAUM MANAGEMENTCO INC	400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	12/1/2023	11/30/2033	8/15/2023	OSC	$618,292.00	$18,756.00	$18,756.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	2	OC000266	BLANKET PURCHASE ORDER FOR PATIENT MEDICATION AND STOCK MEDS FOR KINGS COUNTY 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	5/1/2023	3/31/2024	5/26/2023	OSC	$360,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	4	OC000286	FENTANYL AND HARM REDUCTION AWARENESS CAMPAIGN, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	5/24/2023	3/31/2024	7/11/2023	OSC	$5,000,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	4	OC000296	SECURITY GUARDS AT KINGSBORO ADDICTION TREATMENT CENTER - KINGS COUNTY, 71011, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	4/1/2023	3/31/2024	5/26/2023	OSC	$1,141,321.12	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OC000593	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS, 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	5/1/2023	3/31/2024	9/8/2023	OSC	$200,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	3	OC000808	MEDIA BUYING SERVICES, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	10/1/2023	3/31/2024	12/6/2023	OSC	$10,000,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OC001011	PURCHASE OF NARCAN DOSES, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	3/11/2024	10/31/2024	3/20/2024	OSC	$1,969,920.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13184	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/20/2024	8/19/2026	1/30/2024	OSC	$460,950.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13200	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68613	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/15/2024	8/14/2026	2/7/2024	OSC	$355,150.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13219	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/23/2024	8/22/2026	2/21/2024	OSC	$482,450.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13245	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/29/2024	8/28/2026	2/27/2024	OSC	$425,450.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13262	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/18/2024	9/17/2026	3/11/2024	OSC	$482,450.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST PRICE	1	OCP000011	ADMINISTRATIVE SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	7/28/2021	6/30/2023	1/20/2023	OSC	$543,197.50	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST PRICE	1	OCP000055	ADDITION OF FUNDS FOR LOT 5, FOOD PREPARATION WORKERS 73003 A23246 PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	5/17/2021	3/31/2023	1/27/2023	OSC	$663.40	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000130	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	2/10/2022	1/31/2024	2/2/2023	OSC	$16,533.60	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000268	ADDITION OF FUNDS FOR TEMPORARY NURSING SERVICES, 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/4/2022	1/31/2024	2/13/2023	OSC	$91,630.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST PRICE	1	OCP000477	ADDITION OF FUNDS FOR INTERPRETER SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/18/2022	3/31/2024	3/1/2023	OSC	$231,918.50	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST PRICE	1	OCP000595	ADDITIONAL NURSING HOURS FOR KINGSBORO ADDICTION TREATMENT CENTER, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	2/4/2022	3/31/2023	3/10/2023	OSC	$50,040.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	1	OCP000616	ADDITIONAL FUNDS TO PAY INVOICES FOR SECURITY GUARDS, 71011, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	4/25/2022	3/31/2023	3/16/2023	OSC	$13,310.48	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST PRICE	1	OCP000641	ADDITION OF HOURS FOR REGISTERED NURSING SERVICES IN REGION 3 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/4/2022	3/31/2024	3/27/2023	OSC	$120,615.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST PRICE	1	OCP000646	ADDITION OF NURSING HOURS, 73003, 23057, PS67879	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	2/4/2022	3/31/2023	3/29/2023	OSC	$21,190.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST PRICE	1	OCP000647	ADDITION OF FUNDS FOR NURSING HOURS, 73003, 23057, PS67879	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	2/4/2022	3/31/2023	3/29/2023	OSC	$5,460.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCP000669	FOOD AND NON-FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	4/17/2023	3/31/2024	4/18/2023	OSC	$5,226.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000741	ADDITIONAL PHYSICIAN SERVICES IN REGION 7 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	11/25/2022	3/31/2024	6/1/2023	OSC	$560,285.50	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000790	NURSING SERVICES IN REGION 7 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	2/2/2023	2/4/2025	7/17/2023	OSC	$610,400.98	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000805	ADDITIONAL HOURS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	2/1/2023	3/31/2024	8/7/2023	OSC	$388,500.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000807	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	3/31/2024	8/9/2023	OSC	$209,100.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000815	REGISTERED NURSE SERVICES IN REGION 3, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	2/2/2023	3/31/2024	8/14/2023	OSC	$231,200.28	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCP000828	ADDITION OF FUNDS FOR PHARMACEUTICALS, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	6/21/2023	3/31/2024	9/6/2023	OSC	$2,000,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000845	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	12/31/2024	9/27/2023	OSC	$496,740.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000846	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	3/31/2024	9/27/2023	OSC	$591,940.00	$0.00	$0.00

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ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000865	ADDITIONAL HOURS FOR REGISTERED NURSE AND LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	2/1/2023	3/31/2024	10/20/2023	OSC	$251,350.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000867	ADDITION OF FUNDS FOR REGISTERED NURSES 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/1/2023	3/31/2024	10/25/2023	OSC	$151,620.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCP000886	ADDITION OF TIME AND FUNDS FOR REGISTERED NURSES, REGION 10, 73003, A23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/5/2023	2/1/2025	11/24/2023	OSC	$190,485.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCP000902	FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	5/18/2023	3/31/2024	12/15/2023	OSC	$71,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP92123	FOOD SERVICE STAFFING AT THE ADDITION TREATMENT CENTER (ATC) IN BRONX NEW YORK	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	5/1/2023	10/31/2023	10/11/2023	OSC	$160,000.00	$122,578.32	$122,578.32
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA0001	PURCHASE OF NALOXONE NASAL SPRAY	EMERGENT DEVICES INC	P.O. BOX 830402 PHILADELPHIA, PA 19182	1/1/2024	12/31/2025	3/28/2024	OSC	$4,000,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	CONSULTANT SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	8/11/2021	11/30/2024	8/11/2021	AGENCY	$725,320.60	$25,105.79	$167,615.92
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AZ	OAS01-PS901AZ-3670000	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	10/1/2019	9/30/2023	10/31/2019	AGENCY	$18,124.19	$3,099.40	$18,124.18
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001295	OUTSIDE COUNSEL	BROWN & PEISCH PLLC	1225 19TH ST. NW SUITE 700 WASHINGTON, DC 20036	1/1/2022	12/31/2024	3/14/2022	AGENCY	$49,999.99	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001300	CANNABIS CAMPAIGN	RESCUE AGENCY PUBLIC BENEFIT LLC	2437 MORENA BLVD SAN DIEGO, CA 92110	4/1/2023	9/30/2025	5/31/2023	AGENCY	$49,500.00	$26,000.00	$26,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001301	OSF 23017 ROC	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	12/31/2024	10/2/2023	AGENCY	$43,750.00	$26,250.00	$26,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001302	ADDITIONAL WISE TRAINING	THE NEW JERSEY PREVENTION NETWORK INC	30 PARK ROAD SUITE 2 TINTON FALLS, NJ 07724	11/1/2023	3/31/2024	10/17/2023	AGENCY	$25,800.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001315	GAP ANALYSIS	GEMINI RESEARCH	220 GROVE STREET NORTHAMPTON, MA 01060	3/1/2024	2/28/2025	2/29/2024	AGENCY	$45,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001316	OAS01-T001316-3670000	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	3/31/2024	12/12/2023	AGENCY	$45,031.83	$26,653.60	$26,653.60
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002215	ADC OF TOMPKINS CTY - T002215	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA, NY 14850-5635	8/1/2020	7/31/2028	8/21/2020	AGENCY	$5,738,000.00	$201,096.77	$5,689,296.77
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002284	OAS01-T002284-3670000	ALLEGANY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	3084 TRAPPING BROOK RD WELLSVILLE, NY 14895	11/1/2023	10/31/2031	1/22/2024	AGENCY	$1,578,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004434	OMBUDSMAN PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	7/1/2023	6/30/2028	7/19/2023	AGENCY	$15,000,000.00	$3,000,000.00	$3,000,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004548	OSF 23017 ROC	SECOND CHANCE OPPORTUNITIES INC	55 COLVIN AVENUE ALBANY, NY 12206	10/1/2023	12/31/2024	10/12/2023	AGENCY	$356,250.00	$213,750.00	$213,750.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T191289	TREAT OF SUBSTANCE DISORDERS	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	9/1/2021	7/31/2023	6/29/2021	AGENCY	$50,000.00	$37,500.00	$50,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201317	2020-21 LIF CONTRACT	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	5/1/2024	4/30/2025	2/26/2024	AGENCY	$25,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T211318	2021-22 LIF	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	5/1/2024	4/30/2025	2/27/2024	AGENCY	$25,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231303	2023-24 LIF	ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	2789 SCHURZ AVE BRONX, NY 10465-3247	1/1/2024	12/31/2024	12/8/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231304	2023-24 LIF	ROCOVERY FITNESS	1035 DEWEY AVE ROCHESTER, NY 14613	1/1/2024	12/31/2024	11/29/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231305	2023-24	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	1/1/2024	12/31/2024	12/27/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231306	2023-24	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2024	12/31/2024	12/7/2023	AGENCY	$10,000.00	$2,500.00	$2,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231307	2023-24 LIF	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN, NY 11213	1/1/2024	12/31/2024	11/29/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231308	2023-24 LIF	LONG ISLAND COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE	1025 OLD COUNTRY RD SUITE 221 WESTBURY, NY 11590	1/1/2024	12/31/2024	3/7/2024	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231309	2023-24 LIF	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	2/1/2024	1/31/2025	12/7/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231310	2023-24 LIF	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	1/1/2024	12/31/2024	1/5/2024	AGENCY	$10,000.00	$2,500.00	$2,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231311	2023-24	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/1/2024	2/28/2025	2/22/2024	AGENCY	$15,000.00	$3,750.00	$3,750.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231312	2023-24 LIF	COLUMBIA PATHWAYS TO RECOVERY	PO BOX 486 GHENT, NY 12075	1/1/2024	12/31/2024	12/8/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231313	2023-24 LIF	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	1/1/2024	12/31/2024	12/13/2023	AGENCY	$20,000.00	$5,000.00	$5,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000052	HOSTEL #2078 -575 LANSING ST.	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	3/19/2004	3/19/2044	11/2/2004	OSC	$1.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000076	VOLUNTARY TRANSFER OMH PROPERT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	3/24/2005	3/24/2045	5/1/2006	OSC	$1,000,000.00	$0.00	$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000094	BLDG 42 - MOHAWK VALLEY PC UTI	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	9/14/2007	9/14/2047	9/22/2008	OSC	$1.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	SERVICE	BEST VALUE	3	C140018	SYSTEM IMPROVEMENT INITIATIVE	PEERPLACE NETWORKS LLC	350 LINDEN OAKS STE 215 ROCHESTER, NY 14625	4/15/2015	8/31/2024	8/26/2015	OSC	$28,466,034.00	$2,188,608.83	$26,345,325.07
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16014GG	BALANCING INCENTIVE PROGRAM TRANSFORMATION FUND	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2017	3/31/2023	2/21/2017	OSC	$7,098,197.00	$486,500.17	$5,679,241.98
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16016GG	BALANCING INCENTIVE PROGRAM	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	1/1/2017	3/31/2023	2/9/2017	OSC	$4,007,265.25	$215,525.10	$3,800,967.79
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16017GG	BALANCING INCENTIVE PROGRAM	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	1/1/2017	3/31/2023	2/9/2017	OSC	$4,770,263.00	$139,722.99	$4,349,341.69
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16018GG	BALANCING INCENTIVE TRANSFORMATION FUND	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	1/1/2017	3/31/2023	3/23/2017	OSC	$16,246,680.00	$314,157.39	$15,000,524.17
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16019GG	BALANCING INCENTIVE PROGRAM	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	1/1/2017	3/31/2023	2/9/2017	OSC	$4,969,318.00	$44,723.85	$4,912,142.92
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180001	RESPITE CARE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N.MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601	7/1/2018	6/30/2023	5/17/2019	OSC	$281,219.02	$0.00	$201,354.03
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180002	RESPITE CARE PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	1/1/2019	12/31/2023	5/17/2019	OSC	$418,875.00	$39,453.31	$298,810.69
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180003	RESPITE CARE PROGRAM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE, NY 13204-2215	1/1/2019	12/31/2023	9/6/2019	OSC	$255,590.00	$53,385.85	$214,241.97
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180005	RESPITE CARE PROGRAM	MADISON COUNTY OFFICE FOR THE AGING INC	138 DOMINICK BRUNO BLVD CANASTOTA, NY 13032	8/1/2018	7/31/2023	3/12/2019	OSC	$346,088.75	$35,271.84	$309,075.83
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180006	RESPITE CARE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	1/1/2019	12/31/2023	4/9/2019	OSC	$354,980.00	$70,995.11	$283,982.05
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C180007	RESPITE LUMP SUM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2018	8/31/2023	8/20/2019	AGENCY	$340,661.96	$42,025.64	$243,232.46
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180007	RESPITE CARE PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2018	8/31/2023	2/26/2019	OSC	$319,480.00	$0.00	$37,273.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180008	RESPITE CARE PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2019	12/31/2023	5/23/2019	OSC	$461,465.00	$113,844.63	$280,846.21
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180009	RESPITE CARE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2018	12/31/2023	5/21/2019	OSC	$506,261.55	$87,684.92	$419,783.33
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180031	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	BRONX JEWISH COMMUNITY COUNCIL INC	2930 WALLACE AVE BRONX, NY 10467	1/1/2019	12/31/2023	1/14/2022	OSC	$513,616.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180032	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	1/1/2019	12/31/2023	12/6/2019	OSC	$1,018,764.00	$0.00	$606,234.89
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180033	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK, NY 10027	1/1/2019	12/31/2023	9/30/2019	OSC	$916,899.00	$179,627.00	$782,178.75
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180034	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2019	12/31/2023	9/30/2019	OSC	$1,018,764.00	$0.00	$618,763.87
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180035	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	PENN SOUTH SOCIAL SERVICES INC	290 9TH AVE SUITE 21K NEW YORK, NY 10001	1/1/2019	12/31/2023	7/21/2020	OSC	$768,764.00	$150,000.00	$618,764.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180036	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2019	12/31/2023	5/17/2021	OSC	$768,764.00	$121,837.82	$494,154.95
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180037	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2019	12/31/2023	7/21/2020	OSC	$1,018,764.00	$400,000.00	$971,159.59
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180038	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2019	12/31/2023	11/29/2019	OSC	$518,759.00	$99,999.00	$405,526.39
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180039	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2019	12/31/2023	2/3/2020	OSC	$1,018,764.00	$190,391.53	$809,155.53
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180040	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2019	12/31/2023	1/23/2020	OSC	$757,558.00	$100,832.44	$387,515.60
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180041	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2019	12/31/2023	1/23/2020	OSC	$757,558.00	$122,523.48	$380,094.17
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180042	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	1/1/2019	12/31/2023	7/13/2022	OSC	$499,995.00	$0.00	$241,091.34
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180043	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	1/1/2019	12/31/2023	12/20/2019	OSC	$1,018,764.00	$406,632.95	$813,236.76
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180045	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK, NY 10128	1/1/2019	12/31/2023	1/24/2020	OSC	$1,044,824.00	$0.00	$346,490.09
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180046	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	1/1/2019	12/31/2023	8/4/2020	OSC	$768,764.00	$157,558.00	$466,842.86
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18014GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2018	6/30/2023	9/6/2018	OSC	$16,291,260.00	$3,124,510.41	$15,917,644.19
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18015GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	THE WORKPLACE INC	350 FAIRFIELD AVENUE BRIDGEPORT, CT 06604-6014	7/1/2018	6/30/2023	9/13/2018	OSC	$1,705,575.00	$195,761.93	$1,578,426.46
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18016GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	7/1/2018	6/30/2023	8/17/2018	OSC	$1,060,220.00	$90,723.21	$1,009,636.54
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18017GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2018	6/30/2023	8/31/2018	OSC	$1,014,125.00	$26,030.39	$957,674.31
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18018GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2018	6/30/2023	8/29/2018	OSC	$1,671,090.00	$65,442.74	$1,525,248.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18019GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2018	6/30/2023	8/29/2018	OSC	$599,255.00	$24,799.73	$588,590.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18020GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2018	6/30/2023	8/29/2018	OSC	$1,428,995.00	$72,804.99	$1,365,900.40
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18021GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2018	6/30/2023	8/31/2018	OSC	$1,402,448.29	$75,918.74	$1,248,496.18
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190001	NASSAU SENIOR RESPITE PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2019	3/31/2024	2/20/2020	OSC	$592,500.00	$133,400.69	$553,046.55
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190002	SENIOR RESPITE PROGRAM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE, NY 13204-2215	7/1/2019	6/30/2024	12/23/2019	OSC	$355,000.00	$41,994.65	$242,971.20
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190005	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	MEDICARE RIGHTS CENTER INC	266 W 37TH ST 3RD FL NEW YORK, NY 10018	7/1/2019	6/30/2024	5/28/2020	OSC	$3,965,000.00	$711,397.93	$3,515,714.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190006	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY, NY 12210	4/1/2019	3/31/2024	3/26/2020	OSC	$1,770,000.00	$270,734.60	$1,603,791.48
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190007	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2019	3/31/2024	10/31/2019	OSC	$1,110,000.00	$237,564.03	$1,063,661.19
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190008	MANAGED CARE CONSUMER ASSISTANCE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	3/31/2020	3/30/2025	12/30/2020	OSC	$555,000.00	$189,866.03	$411,866.03
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190009	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2019	9/30/2024	2/19/2020	OSC	$775,000.00	$156,097.39	$621,459.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190010	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	7/1/2019	6/30/2024	11/14/2019	OSC	$660,000.00	$230,602.85	$560,871.40
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190011	SOCIAL ADULT DAY SERVICES PROFESSIONAL DEVELOPMENT	NEW YORK STATE ADULT DAY SERVICES ASSOCIATION, INC.	13 BRITISH AMERICAN BOULEVARD SUITE 2 LATHAM, NY 12110	7/1/2019	6/30/2023	1/22/2021	OSC	$490,000.00	$115,020.15	$412,071.26
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190035	CHRONIC DISEASE SELF MANAGEMENT EDUCATION	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2019	4/30/2023	3/27/2020	OSC	$79,617.00	$8,788.01	$79,590.32
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190038	SOCIAL ADULT DAY SERVICES	CHAUTAUQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN, NY 14701	11/1/2019	10/31/2024	9/2/2020	OSC	$267,560.00	$53,512.00	$214,048.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190039	SOCIAL ADULT DAY SERVICES	RIVERSTONE SENIOR LIFE SERVICES INC	99 FORT WASHINGTON AVE BASEMENT NEW YORK, NY 10032	11/1/2019	10/31/2024	8/29/2020	OSC	$503,665.00	$69,699.01	$402,731.04
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190040	SOCIAL ADULT DAY SERVICES	KALEIDA HEALTH FOUNDATION	726 EXCHANGE ST BUFFALO, NY 14210	11/1/2019	10/31/2024	2/28/2022	OSC	$462,115.00	$89,789.76	$312,447.49
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190041	SOCIAL ADULT DAY SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	11/1/2019	10/31/2024	8/17/2020	OSC	$573,350.00	$49,180.50	$458,680.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190042	SOCIAL ADULT DAY SERVICES	NEW YORK MEMORY CENTER INC	DBA PARK SLOPE GERIATRIC DAY CENTER 199 14TH ST BROOKLYN, NY 11215	11/1/2019	10/31/2024	9/2/2020	OSC	$529,075.00	$105,815.00	$401,799.54
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190043	SOCIAL ADULT DAY SERVICES	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	28 COLVIN AVENUE, SUITE 2 NEW YORK ALBANY, NY 12206	11/1/2019	10/31/2024	8/21/2020	OSC	$204,990.00	$40,998.00	$174,241.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190044	SOCIAL ADULT DAY SERVICES	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	11/1/2019	10/31/2024	9/3/2020	OSC	$168,695.00	$33,739.00	$134,956.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190045	SOCIAL ADULT DAY SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	2/1/2020	1/31/2025	5/19/2021	OSC	$569,290.00	$87,743.61	$288,496.71
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190046	SOCIAL ADULT DAY SERVICES	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE, NY 11572	2/1/2020	1/31/2025	10/15/2020	OSC	$185,670.00	$30,012.54	$131,639.92
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190047	SOCIAL ADULT DAY SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	2/1/2020	1/31/2025	9/9/2020	OSC	$504,545.00	$100,909.00	$403,636.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190048	SOCIAL ADULT DAY SERVICES	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	2/1/2020	1/31/2025	12/31/2020	OSC	$573,340.00	$70,788.52	$256,925.20
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190049	SOCIAL ADULT DAY SERVICES	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	2/1/2020	1/31/2025	9/1/2020	OSC	$373,875.00	$54,217.66	$231,378.54
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190050	SOCIAL ADULT DAY SERVICES	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	2/1/2020	1/31/2025	8/29/2020	OSC	$209,200.00	$0.00	$5,403.57
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19013GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	7/1/2019	12/31/2024	3/8/2021	OSC	$1,013,663.00	$115,361.84	$460,172.23
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19014GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	7/1/2019	12/31/2024	9/30/2021	OSC	$1,013,663.00	$131,111.00	$342,109.27
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19015GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/1/2019	12/31/2024	12/22/2021	OSC	$638,663.00	$202,570.56	$369,357.01
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19016GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	SPRING CREEK SENIOR PARTNERS INC	160 SCHROEDERS AVE STE 1B BROOKLYN, NY 11239	7/1/2019	12/31/2024	9/2/2020	OSC	$1,030,525.00	$0.00	$308,171.24
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19017GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK, NY 10128	7/1/2019	12/31/2024	10/3/2022	OSC	$632,558.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C19018GG	ADDING MONEY	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029	7/1/2019	12/31/2024	12/22/2021	OSC	$1,013,663.00	$132,592.54	$570,702.72
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19019GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2019	12/31/2024	11/30/2021	OSC	$1,013,663.00	$0.00	$308,596.86
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19020GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN, NY 11209	7/1/2019	12/31/2024	11/22/2019	OSC	$1,030,525.00	$250,000.00	$663,663.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19021GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	COMMUNITY CONNECTIONS AT FINDLEY LAKE INC	PO BOX 121 FINDLEY LAKE, NY 14736	7/1/2019	12/31/2024	11/22/2019	OSC	$492,777.00	$97,593.00	$395,184.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19022GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2019	12/31/2024	11/22/2019	OSC	$1,000,833.00	$0.00	$361,996.67
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19023GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	7/1/2019	12/31/2024	11/22/2019	OSC	$1,002,838.00	$283,724.56	$670,012.13
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19024GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	7/1/2019	12/31/2024	2/6/2020	OSC	$863,663.00	$73,579.37	$394,781.45
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19025GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	7/1/2019	12/31/2024	11/19/2019	OSC	$1,012,523.00	$183,201.31	$560,954.54
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19026GG	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	7/1/2019	12/31/2024	2/6/2020	OSC	$1,013,663.00	$0.00	$394,481.32
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19027GG	ASSIGNMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	4/1/2019	3/31/2023	8/24/2020	OSC	$2,933,468.00	$251,467.28	$2,322,178.68
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200019	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	FBH COMMUNITY MINISTRIES	4646 NINE MILE POINT RD FAIRPORT, NY 14450	1/1/2021	12/31/2024	7/28/2022	OSC	$763,512.00	$0.00	$190,878.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200020	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK, NY 10040-3403	1/1/2021	12/31/2024	7/5/2022	OSC	$630,232.00	$149,841.70	$307,399.70
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200021	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	JEWISH FAMILY SERVICE OF ROCHESTER INC	441 EAST AVE ROCHESTER, NY 14607	1/1/2021	12/31/2024	5/27/2022	OSC	$383,000.00	$41,358.77	$90,283.77
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200022	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	ALBANY JEWISH FAMILY SERVICES	184 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	1/1/2021	12/31/2024	12/31/2021	OSC	$712,030.00	$176,118.00	$535,911.97
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200023	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2021	12/31/2024	6/21/2022	OSC	$775,814.00	$384,128.00	$583,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200024	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2021	12/31/2024	6/7/2023	OSC	$630,232.00	$142,396.00	$142,396.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200025	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	VISITING NURSE SERVICE OF NEW YORK	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	1/1/2021	12/31/2024	6/3/2022	OSC	$807,558.00	$0.00	$207,558.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200026	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	1/1/2021	12/31/2024	6/3/2022	OSC	$727,558.00	$135,000.00	$367,558.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200027	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	1/1/2021	12/31/2024	6/28/2022	OSC	$807,558.00	$350,000.00	$607,558.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200029	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2021	12/31/2024	5/13/2022	OSC	$599,928.00	$299,963.99	$449,945.99
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200030	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	1/1/2021	12/31/2024	2/3/2023	OSC	$599,996.00	$149,999.00	$149,999.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200031	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	1/1/2021	12/31/2024	5/18/2022	OSC	$687,558.00	$177,558.00	$220,058.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200032	EVIDENCE BASED HEALTH PROMOTION AND WELLNESS INTERVENTIONS	TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	216 CARNELL HALL 1803 N BROAD STREET PHILADELPHIA, PA 19122	5/1/2021	4/30/2023	2/25/2022	OSC	$146,700.00	$58,120.11	$146,699.09
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200033	SOCIAL ADULT DAY SERVICES	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	28 COLVIN AVENUE, SUITE 2 NEW YORK ALBANY, NY 12206	2/1/2021	1/31/2025	6/1/2021	OSC	$187,704.00	$46,926.00	$121,225.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200039	NEW YORK STATE RESPITE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	4/1/2020	3/31/2023	11/12/2021	OSC	$344,000.00	$86,000.00	$258,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200040	RESPITE CARE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	4/1/2020	3/31/2023	11/15/2021	OSC	$344,000.00	$86,000.00	$258,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200050	RIGHTS AND INFORMATION FOR SENIOR EMPOWERMENT PROGRAM	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036	7/1/2020	6/30/2024	3/11/2022	OSC	$700,000.00	$135,115.95	$550,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220001	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	4/1/2022	9/30/2024	7/7/2023	OSC	$84,931.00	$38,363.94	$38,363.94
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220002	LONG TERM CARE OMBUDSMAN PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	4/1/2022	9/30/2024	7/13/2023	OSC	$162,120.00	$74,698.77	$74,698.77
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220003	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	4/1/2022	9/30/2024	9/28/2023	OSC	$84,931.00	$21,108.68	$21,108.68
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220004	AMERICAN RESCUE PLAN	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	4/1/2022	9/30/2024	11/6/2023	OSC	$69,196.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220005	GAY, LESBIAN, BISEXUAL, AND TRANSGENDER ELDERS (SAGE)	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2022	6/30/2023	6/9/2023	OSC	$200,000.00	$199,999.80	$199,999.80
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220006	CENTER OPERATING EXPENSES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2022	3/31/2024	5/1/2023	OSC	$350,000.00	$175,000.00	$175,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220007	PATIENTS RIGHTS HOTLINE	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY, NY 12210	4/1/2022	3/31/2024	1/17/2023	OSC	$300,000.00	$190,424.92	$190,424.92
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220009	ELDERLY ABUSE PREVENTION INTERVENTIONS PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2022	6/30/2024	2/6/2023	OSC	$1,250,000.00	$423,208.00	$624,967.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220010	SENATE LUMP SUM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	6/27/2023	OSC	$250,000.00	$249,998.74	$249,998.74
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220011	CAREGIVER TRAINING AND SUPPORT	TRUALTA LLC	825 EDMOND ST ST. JOSEPH, MO 64501	6/1/2022	5/31/2024	7/19/2022	OSC	$800,000.00	$400,000.00	$700,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220012	GET SET UP PROGRAM	GETSETUP INC	1042 FORT UNION BOULEVARD #1101 MIDVALE, UT 84047	6/1/2022	7/31/2024	11/23/2022	OSC	$700,000.00	$262,500.00	$437,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220013	ANIMATRONIC COMPANION PETS	AGELESS INNOVATION LLC	161 EXCHANGE STREET SUITE 2A PAWTUCKET, RI 02860	7/1/2022	6/30/2024	11/17/2022	OSC	$970,000.00	$349,991.05	$969,991.05
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220014	NORC COMPANION PETS	AGELESS INNOVATION LLC	161 EXCHANGE STREET SUITE 2A PAWTUCKET, RI 02860	6/1/2022	7/31/2023	9/20/2022	OSC	$513,500.00	$103,140.87	$487,985.65
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220015	ELLIQ ACCESS TECHNOLOGY AND AFFORDABLE INTERNET SERVICES FOR LOW INCOME OLDER ADULTS	INTUITION ROBOTICS INC	534 MADISON TERRACE SUNNYVALE, CA 94087	6/1/2022	5/31/2024	11/30/2022	OSC	$1,400,000.00	$970,235.00	$1,145,235.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220016	GOGO GRANDPARENTS AD CAMPAIGN	GOGO TECHNOLOGIES INC	1600 BRYANT ST. #410477 SAN FRANCISCO, CA 94141	7/1/2022	6/30/2023	12/20/2022	OSC	$500,000.00	$0.00	$125,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220017	AUGMENTED MULTIDISCIPLINARY TEAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2022	12/31/2023	1/27/2023	OSC	$373,000.00	$140,957.27	$179,064.26
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220020	GRANT IN AID	FAIRPORT BAPTIST HOMES	4646 NINE MILE POINT RD FAIRPORT, NY 14450	4/1/2022	3/31/2023	1/23/2023	OSC	$150,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220022	HOLOCAUST SURVIVORS PROGRAM	COUNCIL OF JEWISH EMIGRE COMMUNITY ORGANIZATIONS	353 LEXINGTON AVENUE #1002 NEW YORK, NY 10016	4/1/2022	3/31/2023	10/28/2022	OSC	$100,000.00	$100,000.00	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220024	FUNDS SERVICES AND EXPENSES PROVIDED ON BEHALF OF HOLOCAUST SURVIVORS	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	1/1/2023	12/31/2023	6/16/2023	OSC	$100,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220026	GRANT IN AID	NACHAS HEALTH & FAMILY NETWORK INC	1310 48TH ST BROOKLYN, NY 11219	8/1/2022	7/31/2023	6/22/2023	OSC	$100,000.00	$100,000.00	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220027	HOLOCAUST SURVIVOR PROGRAM	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2022	6/30/2023	3/14/2023	OSC	$100,000.00	$96,981.88	$96,981.88
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220028	HOLOCAUST SURVIVORS INITIATIVE	THE BLUE CARD	171 MADISON AVE; SUITE 1405 NEW YORK, NY 10016	10/1/2022	9/30/2023	5/1/2023	OSC	$100,000.00	$53,065.00	$53,065.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220029	SERVICES AND EXPENSES PROVIDED ON BEHALF OF HOLOCAUST SURVIVORS AND COMMUNITIES	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2022	6/30/2023	11/9/2022	OSC	$100,000.00	$44,475.44	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220030	METROPOLITAN NY COORDINATING COUNCIL ON JEWISH POVERTY	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2023	3/31/2025	6/2/2023	OSC	$1,800,000.00	$2,250.36	$2,250.36
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220031	SENIOR FEEDING PROGRAM AND OTHER ACTIVITIES FOR FINDLAY HOUSE AND TOLENTINE	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX, NY 10462	7/1/2022	6/30/2023	1/25/2024	OSC	$665,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220032	SUPPORT THE PROVISION OF MEALS AND OTHER ACTIVITIES AT BAILEY SENIOR CENTER	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX, NY 10462	7/1/2022	6/30/2023	1/25/2024	OSC	$200,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220033	OLDER ADULTS TECHNOLOGY SERVICES - NORTH COUNTRY	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN, NY 11215	4/1/2022	3/31/2024	4/18/2023	OSC	$400,000.00	$200,000.00	$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220034	SERVICES AND EXPENSES OF COLONIE SENIOR SERVICE CENTER	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	4/1/2023	3/31/2024	11/3/2023	OSC	$150,000.00	$150,000.00	$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220035	PROJECT GUARDIANSHIP	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	4/1/2022	3/31/2023	9/8/2023	OSC	$112,000.00	$112,000.00	$112,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220036	GRANT IN AID PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	5/1/2023	OSC	$100,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220037	EXPENSES AND SERVICES OF SELFHELP COMMUNITY SERVICES	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2022	6/30/2024	3/10/2023	OSC	$200,000.00	$50,786.29	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220038	LINE ITEM	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE, NY 11427	4/1/2023	3/31/2024	10/4/2023	OSC	$100,000.00	$67,681.64	$67,681.64
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220042	EXPANDING BILL PAYER PROGRAMS	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	8/1/2022	7/31/2023	12/29/2022	OSC	$750,000.00	$74,355.23	$344,179.60
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220043	FUNDS OPERATING EXPENSES	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2023	1/31/2023	OSC	$65,000.00	$31,192.85	$31,192.85
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220044	FUNDS THE OPERATING EXPENSES OF SEARCH & CARE INC	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2022	6/30/2023	2/1/2023	OSC	$100,000.00	$50,806.94	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220045	FOR SERVICES AND EXPENSES OF BAY RIDGE CENTER INC	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN, NY 11209	10/1/2022	9/30/2023	2/10/2023	OSC	$80,000.00	$48,879.55	$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220046	LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2022	3/31/2024	3/28/2023	OSC	$300,000.00	$150,000.00	$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220047	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	10/1/2022	9/30/2024	3/30/2023	OSC	$171,500.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220048	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2024	5/15/2023	OSC	$186,750.00	$70,786.66	$70,786.66
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220049	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2022	9/30/2024	5/2/2023	OSC	$463,000.00	$269,974.99	$269,974.99
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220050	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	6/2/2023	OSC	$186,750.00	$88,465.13	$88,465.13
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220051	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	4/24/2023	OSC	$146,250.00	$63,251.63	$63,251.63
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220052	ADVOCACY ENHANCEMENT PROGRAM	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2022	9/30/2024	11/13/2023	OSC	$177,500.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220053	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2022	9/30/2024	4/24/2023	OSC	$104,000.00	$47,313.14	$47,313.14
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220054	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2022	9/30/2024	9/28/2023	OSC	$104,000.00	$5,362.77	$5,362.77
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220055	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2022	9/30/2024	6/2/2023	OSC	$127,750.00	$36,197.90	$36,197.90
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220056	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2024	4/24/2023	OSC	$132,500.00	$45,754.28	$45,754.28
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220057	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	10/1/2022	9/30/2024	4/7/2023	OSC	$117,750.00	$43,905.70	$43,905.70
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220058	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	9/30/2024	3/30/2023	OSC	$104,000.00	$16,034.27	$16,034.27
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220059	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2024	4/20/2023	OSC	$186,750.00	$82,934.00	$82,934.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220060	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2024	4/24/2023	OSC	$104,000.00	$50,980.85	$50,980.85
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220061	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2024	5/1/2023	OSC	$187,500.00	$45,044.85	$45,044.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220062	VIRTUAL SENIOR CENTER	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2022	6/30/2024	2/10/2023	OSC	$400,000.00	$316,669.00	$316,669.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220063	ASSEMBLY LUMP SUM	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2022	6/30/2023	6/2/2023	OSC	$100,000.00	$99,999.90	$99,999.90
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220065	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036	10/1/2022	9/30/2023	3/13/2023	OSC	$400,000.00	$300,000.00	$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220066	ENHANCED MULTIDISCIPLINARY TEAMS SUPPLEMENT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2023	11/2/2023	OSC	$100,000.00	$100,000.00	$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C220067	TAILORED CAREGIVER ASSESSMENT AND REFERRAL (TCARE) LICENSES	TCARE INC	511 N GARRISON AVE ST LOUIS, MO 63103	10/1/2023	9/30/2024	11/29/2023	OSC	$450,000.00	$450,000.00	$450,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220072	CONTINUATION/EXPANSION COMMUNITY CARE CONNECTIONS PROGRAM MODEL	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2023	3/31/2025	10/26/2023	OSC	$2,750,000.00	$2,750,000.00	$2,750,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22101GG	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	10/1/2022	9/30/2024	4/14/2023	OSC	$412,154.00	$37,541.34	$37,541.34
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22105GG	LONG TERM CARE OMBUDSMAN PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	9/30/2024	4/11/2023	OSC	$249,758.00	$124,879.00	$124,879.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22106GG	LONG TERM CARE OMBUDSMAN PROGRAM	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2024	5/4/2023	OSC	$249,758.00	$181,367.75	$181,367.75
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22107GG	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2024	4/14/2023	OSC	$448,680.00	$223,770.60	$223,770.60
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22108GG	LONG TERM CARE OMBUDSMAN PROGRAM	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2024	5/2/2023	OSC	$318,276.00	$159,138.00	$159,138.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22110GG	LONG TERM CARE OMBUDSMAN PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2024	5/2/2023	OSC	$448,680.00	$224,340.00	$224,340.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22111GG	LONG TERM CARE OMBUDSMAN PROGRAM	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	10/1/2022	9/30/2024	4/7/2023	OSC	$282,912.00	$199,182.85	$199,182.85
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22113GG	LONG TERM CARE OMBUDSMAN PROGRAM	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2022	9/30/2024	9/20/2023	OSC	$249,758.00	$122,879.00	$122,879.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22114GG	LONG TERM CARE OMBUDSMAN PROGRAM	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2022	9/30/2024	5/1/2023	OSC	$249,758.00	$181,367.25	$181,367.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22115GG	LONG TERM CARE OMBUDSMAN PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2024	4/14/2023	OSC	$450,890.00	$327,424.25	$327,424.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22116GG	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	4/14/2023	OSC	$351,430.00	$255,199.25	$255,199.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22118GG	LONG TERM CARE OMBUDSMAN PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2022	9/30/2024	4/7/2023	OSC	$1,115,470.00	$557,725.00	$557,725.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22170GG	LONG TERM CARE OMBUDSMAN PROGRAM	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2022	9/30/2024	6/20/2023	OSC	$307,224.00	$223,094.09	$223,094.09
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22172GG	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	4/12/2023	OSC	$448,680.00	$325,819.50	$325,819.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C230015	LIFESPAN NYS CAREGIVING AND RESPITE COALITION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2023	6/30/2026	1/4/2024	OSC	$1,012,919.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230028	FOR SERVICES AND EXPENSES OF THE LISMA FOUNDATION FOR RELIEVING LONELINESS OF OLDER ADULTS.	LISMA FOUNDATION	1125 WILLIS AVE ALBERTSON, NY 11507	9/1/2023	8/31/2024	1/18/2024	OSC	$500,000.00	$500,000.00	$500,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C230035	ENHANCED MULTIDISCIPLINARY TEAMS	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2025	9/29/2023	OSC	$6,900,000.00	$2,104,483.99	$2,104,483.99
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23009GG	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	4/1/2023	3/31/2025	10/6/2023	OSC	$5,394,744.00	$2,540,117.41	$2,540,117.41
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23010GG	NY CONNECTS NO WRONG DOOR PROGRAM	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	4/1/2023	3/31/2025	10/19/2023	OSC	$1,395,552.00	$333,661.13	$333,661.13
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23012GG	INDEPENDENT LIVING CENTERS	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	4/1/2023	3/31/2025	11/22/2023	OSC	$1,694,360.00	$831,714.21	$831,714.21
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23013GG	INDEPENDENT LIVING CENTERS - SECOND EXTENSION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	4/1/2023	3/31/2025	10/12/2023	OSC	$2,392,898.00	$457,299.94	$457,299.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23014GG	INDEPENDENT LIVING CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	4/1/2023	3/31/2025	10/12/2023	OSC	$1,629,044.00	$570,834.35	$570,834.35
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23017GG	TITLE V-COMMUNITY SERVICE EMPLOYMENT PROGRAM	THE WORKPLACE INC	350 FAIRFIELD AVENUE BRIDGEPORT, CT 06604-6014	7/1/2023	6/30/2025	3/12/2024	OSC	$737,658.00	$263,556.01	$263,556.01
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23018GG	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	7/1/2023	6/30/2025	3/21/2024	OSC	$424,154.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23019GG	ASSISTANCE LISTINGS	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	3/19/2024	OSC	$387,270.00	$141,548.71	$141,548.71
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23020GG	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	3/19/2024	OSC	$516,360.00	$194,181.03	$194,181.03
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23021GG	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	3/22/2024	OSC	$258,180.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23022GG	ASSISTANCE LISTINGS	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	3/19/2024	OSC	$571,686.00	$196,686.31	$196,686.31
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23023GG	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	3/19/2024	OSC	$608,568.00	$208,487.18	$208,487.18
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONSULTANT	BEST PRICE	1	OC000125	LONG TERM CARE OMBUDSMAN PROGRAM MEDIA CAMPAIGN, 79050, 23171, PS68900	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	3/1/2023	9/30/2023	3/8/2023	OSC	$175,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	IV & V	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2021	3/31/2024	4/6/2021	AGENCY	$1,129,063.52	$312,193.57	$990,192.70
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T018103	SMRC LICENSES	SELF-MANAGEMENT RESOURCE CENTER LLC	711 COLORADO AVE PALO ALTO, CA 94303	1/1/2019	4/30/2023	9/27/2019	AGENCY	$49,995.00	$1,400.00	$13,400.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020011	COVID RESPONSE AND RELIEF	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2021	9/30/2023	1/12/2024	AGENCY	$11,809.00	$8,905.83	$8,905.83
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020012	LTCOP R&R	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2021	12/31/2023	4/6/2023	AGENCY	$7,342.00	$7,342.00	$7,342.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020016	RESPONSE AND RELIEF	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	4/1/2021	9/30/2023	1/13/2023	AGENCY	$8,952.00	$5,213.63	$8,951.27
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020017	LTCOP R&R	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2021	9/30/2023	6/5/2023	AGENCY	$10,972.00	$10,972.00	$10,972.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020019	LTCOP R&R	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	4/1/2021	9/30/2023	9/6/2023	AGENCY	$7,343.00	$7,343.00	$7,343.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020021	COVID RESPONSE AND RELIEF	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2021	9/30/2023	7/24/2023	AGENCY	$10,008.00	$10,008.00	$10,008.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020023	LTCOP RR	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	4/1/2021	9/30/2023	4/27/2023	AGENCY	$14,341.00	$14,341.00	$14,341.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020024	RESPONSE & RELIEF	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	4/1/2022	9/30/2023	8/29/2022	AGENCY	$7,549.59	$5,360.47	$7,549.59
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200030	HOLOCAUST GIA	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	4/1/2022	3/31/2023	12/20/2022	AGENCY	$40,000.00	$19,512.60	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200031	HOLOCAUST GIA	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	2/1/2022	6/30/2023	10/31/2022	AGENCY	$40,000.00	$12,463.03	$38,247.17
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200033	HOLOCAUST GIA	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	4/1/2022	6/30/2023	4/10/2023	AGENCY	$40,000.00	$25,075.96	$25,075.96
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200035	HOLOCAUST GIA	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	12/21/2022	AGENCY	$35,000.00	$26,300.00	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200039	HOLOCAUST GIA	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	4/1/2022	3/31/2023	5/11/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200041	HOLOCAUST GIA	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	4/5/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200044	HOLOCAUST GIA	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	4/1/2022	3/31/2023	8/26/2022	AGENCY	$35,000.00	$10,717.17	$32,911.17
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200046	HOLOCAUST GIA	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	4/1/2022	3/31/2023	5/17/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200047	HOLOCAUST GIA	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	4/1/2022	3/31/2023	10/12/2022	AGENCY	$35,000.00	$8,750.00	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200048	GIA HOLOCAUST	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200049	HOLOCAUST GIA	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	4/1/2022	3/31/2023	10/25/2022	AGENCY	$35,000.00	$15,464.69	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200050	HOLOCAUST GRANT	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	4/1/2022	3/31/2023	1/12/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200051	HOLOCAUST GIA	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	4/1/2022	3/31/2023	11/10/2022	AGENCY	$40,000.00	$19,830.99	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200053	HOLOCAUST GIA	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/1/2022	3/31/2023	4/10/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200054	HOLOCAUST GIA	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	4/1/2022	3/31/2023	1/11/2023	AGENCY	$40,000.00	$18,869.50	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200055	HOLOCAUST GIA	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2022	3/31/2023	12/20/2022	AGENCY	$35,000.00	$8,401.10	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200056	HOLOCAUST GIA	JEWISH FAMILY SERVICE OF ROCKLAND COUNTY INC	450 WEST NYACK RD STE 2 WEST NYACK, NY 10994	4/1/2022	3/31/2023	6/6/2022	AGENCY	$35,000.00	$26,250.00	$35,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20036GM	LUMP SUM HOLOCAUST	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	4/1/2022	3/31/2024	3/7/2024	AGENCY	$35,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210004	ASSEMBLY LUMP SUM	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN, NY 11230	4/1/2022	3/31/2023	12/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210006	LUMP SUM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2022	3/31/2024	9/14/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210010	GRANT IN AID	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	3/31/2023	11/4/2022	AGENCY	$20,000.00	$9,275.41	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210052	LTCOP SS	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	1/1/2022	3/31/2023	3/29/2023	AGENCY	$18,664.00	$6,427.75	$6,427.75
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210053	LTCOP SUPPLEMENTAL	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	1/1/2022	3/31/2023	9/12/2022	AGENCY	$46,401.00	$15,809.08	$46,401.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210053	STANDARD SUPPLEMENTAL	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	1/1/2022	3/31/2023	8/31/2022	AGENCY	$46,401.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210054	LTCOP SS	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	1/1/2022	3/31/2023	6/15/2023	AGENCY	$18,664.00	$18,664.00	$18,664.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210055	LTCOP SS	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	1/1/2022	3/31/2023	7/18/2023	AGENCY	$14,619.00	$14,619.00	$14,619.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210056	LTCOP SS	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	1/1/2022	3/31/2023	10/4/2023	AGENCY	$17,744.00	$17,744.00	$17,744.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210057	LTCOP SUPPLEMENTAL	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	1/1/2022	3/31/2023	9/14/2022	AGENCY	$10,389.00	$8,680.04	$10,389.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210058	LTCOP SS	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	1/1/2022	3/31/2023	9/6/2023	AGENCY	$10,389.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210059	LTCOP SUPPLEMENTAL	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2022	3/31/2023	9/12/2022	AGENCY	$12,780.00	$6,754.28	$10,684.02
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210059	STANDARD SUPPLEMENTAL	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2022	3/31/2023	8/29/2022	AGENCY	$12,780.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210060	COVID STANDARD SUPPLEMENTAL	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2022	3/31/2023	1/10/2023	AGENCY	$13,239.00	$4,319.71	$13,239.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210061	LTCOP SS	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	1/1/2022	3/31/2023	3/23/2023	AGENCY	$11,768.00	$7,836.63	$11,768.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210062	LTCOP SS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2022	3/31/2023	7/13/2023	AGENCY	$10,389.00	$10,389.00	$10,389.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210063	LTCOP STANDARD SUPPLEMENT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	4/1/2022	9/30/2024	8/3/2023	AGENCY	$18,664.00	$18,663.00	$18,663.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210064	LTCOP SS	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2022	3/31/2023	3/23/2023	AGENCY	$10,389.00	$4,989.24	$10,389.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210065	LTCOP SUPPLEMENTAL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	3/31/2023	8/17/2022	AGENCY	$18,756.00	$17,035.54	$17,915.54
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210067	GRANT IN AID	ROCHDALE VILLAGE SOCIAL SERVICES INC	169-65 137TH AVENUE JAMAICA, NY 11434	7/1/2021	3/31/2023	8/18/2022	AGENCY	$25,000.00	$4,297.96	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210068	ASSEMBLY LUMP SUM	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK, NY 10030-2910	4/1/2021	3/31/2024	8/17/2023	AGENCY	$20,000.00	$16,496.07	$16,496.07
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210069	LUMP SUM	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK, NY 10030-2910	4/1/2022	3/31/2023	4/6/2023	AGENCY	$20,000.00	$16,864.39	$16,864.39
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210071	ASSEMBLY LUMP SUM	HIGHBRIDGE COMMUNITY DEVELOPMENT CORPORATION	1465 NELSON AVE. STE A BRONX, NY 10452-1758	4/1/2023	3/31/2024	6/22/2023	AGENCY	$50,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21051GM	LTCOP SS	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2022	3/31/2023	3/20/2024	AGENCY	$17,144.00	$12,649.89	$12,649.89
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220000	GRANT IN AID	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	6/1/2022	5/31/2023	3/17/2023	AGENCY	$20,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220001	GRANT IN AID	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2022	6/30/2023	10/27/2022	AGENCY	$50,000.00	$27,182.26	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220004	GRANT IN AID	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	4/1/2022	12/31/2023	6/12/2023	AGENCY	$50,000.00	$46,492.95	$46,492.95
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220005	GRANT IN AID	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2022	3/31/2023	2/7/2023	AGENCY	$50,000.00	$30,610.00	$47,600.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220006	GRANT IN AID	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2022	6/30/2023	3/24/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220008	LTCOP ARPI	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	4/1/2022	9/30/2024	9/13/2023	AGENCY	$11,695.00	$8,207.40	$8,207.40
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220009	LTCOP ARP	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	4/1/2022	9/30/2024	9/28/2023	AGENCY	$8,311.00	$5,024.84	$5,024.84
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220010	LTCOP ARP I	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	4/1/2022	9/30/2024	9/8/2023	AGENCY	$8,311.00	$5,803.06	$5,803.06
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220011	LTCOP ARP	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	4/1/2022	9/30/2024	9/13/2023	AGENCY	$10,224.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220012	LTCOP ARPI	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	4/1/2022	9/30/2024	9/20/2023	AGENCY	$10,592.00	$6,672.56	$6,672.56
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220013	LTCOP ARP 1	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	4/1/2022	9/30/2024	6/7/2023	AGENCY	$9,415.00	$4,904.80	$4,904.80
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220014	AMERICAN RESCUE PLAN I	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2022	9/30/2024	8/10/2023	AGENCY	$8,311.00	$8,311.00	$8,311.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220015	ARP1 LTCOP	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	4/1/2022	9/30/2024	6/14/2023	AGENCY	$32,920.00	$19,880.78	$19,880.78
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220016	LTCOP ARP	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	4/1/2022	9/30/2024	9/13/2023	AGENCY	$8,311.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220018	LTCOP ARP1	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2022	9/30/2024	9/13/2023	AGENCY	$13,716.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220019	HAAP	NEW YORK ACADEMY OF MEDICINE	1216 FIFTH AVE RM 600 NEW YORK, NY 10029	4/1/2022	3/31/2023	10/27/2022	AGENCY	$22,500.00	$22,500.00	$22,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220021	PATIENTS RIGHTS HELPLINE	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY, NY 12210	4/1/2022	3/31/2023	10/24/2022	AGENCY	$31,500.00	$0.00	$31,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220022	GRANT IN AID	AISLING IRISH COMMUNITY CENTER	990 MCLEAN AVE YONKERS, NY 10704	10/1/2022	9/30/2023	5/19/2023	AGENCY	$20,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220023	GRANT IN AID	ARC XVI FORT WASHINGTON INC	108 WEST 146TH STREET NEW YORK, NY 10039	7/1/2022	6/30/2023	5/19/2023	AGENCY	$25,000.00	$23,461.05	$23,461.05
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220024	GRANT IN AID	ARC XVI FORT WASHINGTON INC	108 WEST 146TH STREET NEW YORK, NY 10039	11/1/2022	10/31/2023	8/10/2023	AGENCY	$35,000.00	$32,872.76	$32,872.76
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220025	ASSEMBLY LUMP SUM	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	7/1/2022	6/30/2023	5/19/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220030	LUMP SUM	THE BLUE CARD	171 MADISON AVE; SUITE 1405 NEW YORK, NY 10016	10/1/2022	9/30/2023	5/4/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220031	GRANT IN AID	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	8/2/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220040	GRANT IN AID	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	7/1/2022	6/30/2023	8/10/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220045	LUMP SUM	GREAT NECK SENIOR CENTER INC	80 GRACE AVE GREAT NECK, NY 11021-1439	11/1/2022	10/31/2023	12/20/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220046	GRANT IN AID	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK, NY 10030-2910	4/1/2022	3/31/2023	8/10/2023	AGENCY	$30,000.00	$19,748.37	$19,748.37
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220048	GRANT IN AID	HEALTH ADVOCATES FOR OLDER PEOPLE INC	420 LEXINGTON AVENUE STE 300 NEW YORK, NY 10170	4/1/2022	3/31/2023	10/27/2022	AGENCY	$40,000.00	$20,000.00	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220049	LUMP SUM	HEIGHTS & HILLS	81 WILLOUGHBY ST SUITE 302 BROOKLYN, NY 11021	7/1/2022	6/30/2023	3/23/2023	AGENCY	$25,000.00	$12,500.00	$12,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220050	GRANT IN AID	HERRICKS COMMUNITY FUND INC	999 HERRICKS RD NEW HYDE PARK, NY 11040	10/1/2022	9/30/2023	3/13/2023	AGENCY	$25,000.00	$22,873.72	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220053	GRANT IN AID	HOMECREST COMMUNITY SERVICES INC	1413 AVENUE T BROOKLYN, NY 11229	7/1/2022	6/30/2023	9/22/2023	AGENCY	$50,000.00	$49,912.75	$49,912.75
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220059	GIA	JOHNSON CITY SENIOR CITIZENS CENTER	30 BROCTON ST JOHNSON CITY, NY 13790	1/1/2023	12/31/2023	5/23/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220060	ASSEMBLY LUMP SUM	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE, NY 11361	9/1/2022	8/31/2023	7/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220062	LUMP SUM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	9/1/2022	8/31/2024	1/17/2024	AGENCY	$40,000.00	$17,833.34	$17,833.34
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220064	GRANT IN AID	LONG ISLAND ALZHEIMERS & DEMENTIA CENTER	1025 OLD COUNTRY ROAD SUITE 115 WESTBURY, NY 11590	10/1/2022	9/30/2023	11/4/2022	AGENCY	$25,000.00	$0.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220066	LUMP SUM	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	7/1/2022	6/30/2023	8/16/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220070	GRANT IN AID	NEIGHBORS OF NORTHERN COLUMBIA COUNTY	PO BOX 582 VALATIE, NY 12184	1/1/2023	12/31/2023	5/31/2023	AGENCY	$25,000.00	$16,637.12	$16,637.12
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220074	LUMP SUM	ROMAN CATHOLIC CHURCH OF OUR LADY OF GRACE	430 AVE W BROOKLYN, NY 11223	4/1/2022	3/31/2023	1/17/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220075	ASSEMBLY LUMP SUM	CENTERLIGHT HEALTH SYSTEM INC	136-65 37TH AVENUE FLUSHING, NY 11354	4/1/2023	3/31/2024	6/21/2023	AGENCY	$30,000.00	$18,639.00	$18,639.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220078	GRANT IN AID	POLISH AND SLAVIC CENTER INC	177 KENT STREET BROOKLYN, NY 11222	6/1/2022	5/31/2023	1/9/2023	AGENCY	$45,000.00	$34,660.92	$45,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220082	GRANT IN AID	PROJECT OPEN INC	180 WEST END AVE APT 1G NEW YORK, NY 10023-4917	1/1/2023	12/31/2023	11/30/2022	AGENCY	$15,000.00	$15,000.00	$15,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220086	LUMP SUM	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409	7/1/2022	6/30/2023	10/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220087	ASSEMBLY LUMP SUM	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX, NY 10463	7/1/2022	6/30/2023	6/16/2023	AGENCY	$25,000.00	$24,977.85	$24,977.85
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220091	GRANT IN AID	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2022	6/30/2023	6/23/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220092	GRANT IN AID	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2022	6/30/2023	6/23/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220093	GRANT IN AID	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2022	6/30/2023	6/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220096	GIA SIF	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2022	6/30/2023	10/19/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220097	GRANT IN AID	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	28 COLVIN AVENUE, SUITE 2 NEW YORK ALBANY, NY 12206	4/1/2022	3/31/2023	7/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220098	GRANT IN AID	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE, NY 11427	7/1/2022	6/30/2023	8/10/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220101	GRANT IN AID	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	12/1/2022	11/30/2023	7/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220104	GRANT IN AID	VISITING NEIGHBORS INC	3 WASHINGTON SQUARE VILLAGE STE 1F NEW YORK, NY 10012	5/1/2022	4/30/2023	6/1/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220105	GRANT IN AID	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	4/1/2022	3/31/2023	8/10/2023	AGENCY	$30,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220107	LUMP SUM LIF	YOUNG ISRAEL PROGRAMS	50 EISENHOWER DR STE 102 PARAMUS, NJ 07052	1/1/2023	12/31/2023	12/14/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220110	LINE ITEM	INDIA HOME INC	178-36 WEXFORD TERRACE SUITE 2C JAMAICA, NY 11432	4/1/2022	3/31/2023	7/19/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220111	GRANT IN AID	SENIOR CITIZENS CENTER OF SARATOGA SPRIN SPRINGS INC	290 WEST AVE. SUITE 1 SARATOGA SPRINGS, NY 12866	11/1/2022	10/31/2023	10/31/2022	AGENCY	$50,000.00	$3,683.95	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220113	LINE ITEM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2023	12/31/2023	8/21/2023	AGENCY	$20,000.00	$5,495.71	$5,495.71
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220114	SENATE LUMP SUM	WASHINGTON HEIGHTS INWOOD PRES	121 BENNETT AVE NEW YORK, NY 10033	7/1/2022	6/30/2023	6/7/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220115	GRANT IN AID	WILLIAM HODSON COMMUNITY CENTER INC	1320 WEBSTER AVE BRONX, NY 10456	7/1/2022	6/30/2023	6/1/2023	AGENCY	$40,000.00	$33,468.52	$33,468.52
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220118	GRANT IN AID	NACHAS HEALTH & FAMILY NETWORK INC	1310 48TH ST BROOKLYN, NY 11219	8/1/2022	7/31/2023	6/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220119	HOLOCAUST LUMP SUM	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE, NY 11361	7/1/2022	6/30/2023	9/27/2023	AGENCY	$10,000.00	$8,515.88	$8,515.88
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220122	LUMP SUM	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK, NY 10030-2910	4/1/2022	3/31/2024	1/16/2024	AGENCY	$20,000.00	$8,174.45	$8,174.45
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220126	LUMP SUM	ARC XVI FORT WASHINGTON INC	108 WEST 146TH STREET NEW YORK, NY 10039	11/1/2022	10/31/2023	12/20/2023	AGENCY	$20,000.00	$18,306.78	$18,306.78
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220128	DIRECT COURSE	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	8/1/2022	7/31/2023	1/26/2023	AGENCY	$13,129.00	$0.00	$13,129.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220130	LTCOP ARPII	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2024	3/29/2023	AGENCY	$37,200.00	$16,146.16	$16,146.16
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220131	ARP 2	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2022	9/30/2023	1/30/2023	AGENCY	$46,113.00	$40,504.82	$46,113.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220134	AMERICAN RESCUE PLAN II	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	8/14/2023	AGENCY	$29,132.00	$12,459.59	$12,459.59
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220135	AMERICAN RESCUE PLAN II	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2022	9/30/2024	7/25/2023	AGENCY	$35,356.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220136	LTCOP ARPII	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2022	9/30/2024	4/6/2023	AGENCY	$20,716.00	$7,864.70	$7,864.70
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220137	LTCOP ARP 2	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2022	9/30/2024	9/6/2023	AGENCY	$20,716.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220138	LTCOP ARPII	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2022	9/30/2024	11/6/2023	AGENCY	$25,446.00	$9,986.99	$9,986.99
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220139	AMERICAN RESCUE PLAN II	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2024	4/12/2023	AGENCY	$26,394.00	$26,394.00	$26,394.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22013GM	ARP 2	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	3/7/2024	AGENCY	$37,200.00	$13,922.36	$13,922.36
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220140	AMERICAN RESCUE PLAN II	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	10/1/2022	9/30/2024	8/14/2023	AGENCY	$23,454.00	$14,880.72	$14,880.72
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220141	ARPII	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	9/30/2024	2/23/2023	AGENCY	$20,716.00	$20,716.00	$20,716.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220142	LTCOP ARPII	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2024	4/6/2023	AGENCY	$37,200.00	$9,178.69	$9,178.69
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220143	AMERICAN RESCUE PLAN II	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2024	4/12/2023	AGENCY	$20,716.00	$11,712.84	$11,712.84
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220144	ARP 2	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2024	2/22/2023	AGENCY	$37,348.00	$37,348.00	$37,348.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220145	LTCOP ARPII	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	10/1/2022	9/30/2025	9/13/2023	AGENCY	$49,900.00	$6,990.00	$6,990.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220146	LIFECOURSE TRAINING	CURATORS OF THE UNIVERSITY OF MISSOURI	PO BOX 807012 KANSAS CITY, MO 64180	7/1/2022	6/30/2023	1/9/2023	AGENCY	$9,700.00	$5,000.00	$5,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220147	GIA HOLOCAUST	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	4/1/2023	3/31/2024	10/17/2023	AGENCY	$40,000.00	$16,009.16	$16,009.16
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220148	GIA HOLOCAUST	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	4/1/2023	3/31/2024	7/25/2023	AGENCY	$35,000.00	$26,250.00	$26,250.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220149	HOLOCAUST LUMP SUM	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	4/1/2023	3/31/2024	11/30/2023	AGENCY	$40,000.00	$39,440.00	$39,440.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220151	GIA HOLOCAUST	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/26/2023	1/25/2024	10/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220152	GIA HOLOCAUST	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	3/1/2023	2/29/2024	10/13/2023	AGENCY	$40,000.00	$30,771.38	$30,771.38
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220157	GRANT IN AID HOLOCAUST	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	2/1/2023	1/31/2024	7/3/2023	AGENCY	$40,000.00	$30,604.33	$30,604.33
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220159	GIA HOLOCAUST	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	1/24/2023	1/23/2024	12/15/2023	AGENCY	$35,000.00	$12,133.96	$12,133.96
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220162	LUMP SUM- HOLOCAUST	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	4/1/2023	3/31/2024	8/25/2023	AGENCY	$40,000.00	$32,327.35	$32,327.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220165	GIA HOLOCAUST	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	4/1/2023	3/31/2024	8/14/2023	AGENCY	$35,000.00	$26,200.00	$26,200.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220166	GIA HOLOCAUST	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	4/1/2023	3/31/2024	10/11/2023	AGENCY	$35,000.00	$23,768.68	$23,768.68
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220167	COMPASS ONLINE SYSTEM	ALBANY DESIGNS LLC	4551 JOCKEY STREET BALLSTON SPA, NY 12020	1/1/2023	12/31/2023	4/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220168	TCARE LICENSES	TCARE INC	511 N GARRISON AVE ST LOUIS, MO 63103	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,995.00	$0.00	$49,995.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220170	LUMP SUM HOLOCAUST	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	4/1/2023	3/31/2024	1/9/2024	AGENCY	$35,000.00	$25,200.00	$25,200.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220173	LUMP SUM - SIF	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2022	6/30/2023	11/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220174	GIA-SIF	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	4/1/2023	3/31/2024	7/26/2023	AGENCY	$20,000.00	$16,248.96	$16,248.96
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220174	SENATE LUMP SUM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	4/1/2023	3/31/2024	10/25/2023	AGENCY	$0.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220177	LUMP SUM	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	1/1/2023	12/31/2023	12/11/2023	AGENCY	$20,000.00	$10,000.00	$10,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220178	GRANT IN AID SIF	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/1/2022	3/31/2024	4/27/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220181	GRANT IN AID SIF	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	4/1/2023	3/31/2024	10/4/2023	AGENCY	$20,000.00	$13,326.69	$13,326.69
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220182	GRAINT IN AID SIF	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	2/1/2023	3/31/2024	8/30/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220184	GRANT IN AID SIF	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	3/1/2023	2/28/2024	10/4/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220186	GRANT IN AID SIF	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	5/15/2023	AGENCY	$20,000.00	$3,738.88	$3,738.88
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220188	GRANT IN AID SIF	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2023	4/17/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220191	LUMP SUM	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	4/1/2023	3/31/2024	10/16/2023	AGENCY	$20,000.00	$15,845.82	$15,845.82
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220194	GRANT IN AID SIF	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	4/1/2023	3/31/2024	8/7/2023	AGENCY	$20,000.00	$15,000.00	$15,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220195	GIA SIF	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	4/1/2023	3/31/2024	10/19/2023	AGENCY	$10,000.00	$2,607.00	$2,607.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220196	SENATE LUMP SUM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	6/5/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220199	GRANT IN AID- SIF	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2023	12/31/2023	8/16/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22019GM	LUMP SUM	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	2/15/2023	2/14/2024	2/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220201	LUMP SUM - SIF	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/1/2022	3/31/2023	11/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220207	GRANT IN AID-SIF	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	4/1/2022	3/31/2023	6/26/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220208	LUMP SUM-GIA SIF	JEWISH FAMILY SERVICE OF ROCHESTER INC	441 EAST AVE ROCHESTER, NY 14607	4/1/2022	3/31/2024	4/4/2023	AGENCY	$20,000.00	$10,000.00	$10,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220209	HOLOCAUST LUMP SUM	ALBANY JEWISH FAMILY SERVICES	184 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	4/1/2023	3/31/2024	9/27/2023	AGENCY	$20,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220213	LUMP SUM	JEWISH FEDERATION OF GREATER BUFFALO INC	2640 NORTH FOREST ROAD SUITE 300 GETZVILLE, NY 14068	4/1/2022	3/31/2024	1/17/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220217	GRANT IN AID SIF	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	3/1/2023	2/28/2024	10/4/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22021GM	LUMP SUM	JEWISH FAMILY SERVICES OF ORANGE COUNTY INC	720 RTE 17M MIDDLETOWN, NY 10940	1/1/2023	12/31/2023	2/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220220	SUMMER 2023 CONFERENCE	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2022	6/30/2023	6/15/2023	AGENCY	$15,300.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220222	CAREGIVERS AWARENESS AD CAMPAI	FLAGSHIP HOLDINGS LLC	SHOPPER LOCAL D/B/A RTN 3622 LYCKAN PARKWAY SUITE 3003 DURHAM, NC 27707	4/15/2023	10/31/2023	6/15/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220224	HOLOCAUST LUMP SUM	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/1/2023	3/31/2024	11/30/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22106GM	ASSEMBLY LUMP SUM	WESTFAIR RIDES INC D/B/A TRA	DBA TRA 487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	3/1/2023	2/29/2024	3/18/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22132GM	LTCOP ARP II	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2023	9/30/2024	3/15/2024	AGENCY	$46,113.00	$11,996.42	$11,996.42
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22206GM	GRANT IN AID SIF	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	4/1/2023	3/31/2024	3/27/2024	AGENCY	$20,000.00	$10,413.00	$10,413.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22221GM	LUMP SUM HOLOCAUST	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	4/1/2022	3/31/2024	3/7/2024	AGENCY	$35,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230001	BILL PAYER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	9/20/2023	AGENCY	$25,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T2300022	2023 NNORC T CONTRACT	ALBANY JEWISH FAMILY SERVICES	184 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	1/1/2023	12/31/2023	1/12/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230007	LUMP SUM	AGE FRIENDLY CENTRAL BROOKLYN INC	476 MACDONOUGH STREET BROOKLYN, NY 11233	4/1/2023	3/31/2024	1/12/2024	AGENCY	$35,000.00	$8,750.00	$8,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230029	ASSEMBLY LUMP SUM	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK, NY 10030-2910	4/1/2023	3/31/2024	11/20/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23003GM	LINE ITEM	INDIA HOME INC	178-36 WEXFORD TERRACE SUITE 2C JAMAICA, NY 11432	4/1/2023	3/31/2024	3/21/2024	AGENCY	$50,000.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230046	GIA LIF	THE PICTURE HOUSE REGIONAL FILM CENTER INC	175 WOLFS LN PELHAM, NY 10803	9/1/2023	6/30/2024	9/20/2023	AGENCY	$50,000.00	$39,840.00	$39,840.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230053	GRANT IN AID LIF	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409	7/1/2023	6/30/2024	10/18/2023	AGENCY	$25,000.00	$24,393.41	$24,393.41
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230054	LUMP SUM	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX, NY 10463	7/1/2023	6/30/2024	1/18/2024	AGENCY	$25,000.00	$7,562.15	$7,562.15
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230057	GIA SIF	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2023	6/30/2024	10/11/2023	AGENCY	$20,000.00	$10,000.61	$10,000.61
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230058	GIA LIF	SEARCH & CARE INC	207 E. 94TH STREET, MEZZANINE NEW YORK, NY 10128-3862	7/1/2023	6/30/2024	10/11/2023	AGENCY	$30,000.00	$15,000.14	$15,000.14
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23005GM	LUMP SUM	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	7/1/2023	6/30/2024	2/2/2024	AGENCY	$10,000.00	$8,800.00	$8,800.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230065	LUMP SUM LIF	SOUTHBRIDGE ADULT AND SENIOR CITIZENS ACTIVITIES CENTER	90 BEEKMAN ST NEW YORK, NY 10038	7/1/2023	6/30/2024	1/10/2024	AGENCY	$10,000.00	$5,750.00	$5,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23006GM	LUMP SUM	SENIOR CITIZENS CENTER OF SARATOGA SPRIN SPRINGS INC	290 WEST AVE. SUITE 1 SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2024	1/31/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230070	LUMP SUM	VISITING NEIGHBORS INC	3 WASHINGTON SQUARE VILLAGE STE 1F NEW YORK, NY 10012	7/1/2023	6/30/2024	1/17/2024	AGENCY	$30,000.00	$15,168.29	$15,168.29
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230077	LUMP SUM SIF	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	4/1/2023	3/31/2024	11/9/2023	AGENCY	$10,000.00	$5,756.75	$5,756.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230104	LUMP SUM SIF	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2023	6/30/2024	1/12/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230107	LUMP SUM	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	10/1/2023	6/30/2024	1/22/2024	AGENCY	$10,000.00	$2,318.25	$2,318.25
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230108	DEI TRAIN THE TRAINER	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	11/15/2023	11/15/2024	11/14/2023	AGENCY	$19,270.00	$0.00	$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23021	NNORC 2023 T CONTRACT	COMMUNITY CONNECTIONS AT FINDLEY LAKE INC	PO BOX 121 FINDLEY LAKE, NY 14736	1/1/2023	12/31/2023	9/25/2023	AGENCY	$50,000.00	$37,337.50	$37,337.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23028GM	2023 T CONTRACT NNORC	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	3/11/2024	AGENCY	$50,000.00	$49,299.50	$49,299.50
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23064GM	LUMP SUM LIF	SOUTH BUFFALO COMMUNITY ASSOCIATION	35 CAZENOVIA STREET TOSH COLLINS COMMUNITY CENTER BUFFALO, NY 14220	7/1/2023	6/30/2024	3/21/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23097GM	LUMP SUM LIF	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	7/1/2023	6/30/2024	3/27/2024	AGENCY	$10,000.00	$8,275.49	$8,275.49
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23099GM	LUMP SUM SIF	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	7/1/2023	6/30/2024	3/21/2024	AGENCY	$10,000.00	$5,000.00	$5,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23109GM	LUMP SUM GIA	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2023	6/30/2024	3/27/2024	AGENCY	$39,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00085GG	MAPLE RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2016	9/15/2024	2/22/2017	OSC	$625,000.00	$0.00	$491,316.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00113GG	CORN & SOYBEAN RESEARCH	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2016	9/15/2024	8/17/2016	OSC	$360,000.00	$57,813.86	$323,078.61
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00115GG	TRACTOR ROLLOVER PROTECTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2016	9/15/2023	8/3/2016	OSC	$750,000.00	$138,646.14	$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00186GG	NEW YORK STATE MAPLE PROMOTION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219	6/1/2017	9/15/2023	10/5/2017	OSC	$974,000.00	$15,655.78	$923,917.27
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00212GG	GROW NY GRANT PROGRAM	HUDSON MOHAWK RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC	479 ROUTE 66 HUDSON, NY 12534	1/1/2018	12/31/2023	10/18/2018	OSC	$500,000.00	$4,290.89	$497,123.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00213GG	GROW NY GRANT PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	1/1/2018	6/30/2023	9/17/2018	OSC	$500,000.00	$29,241.18	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00214GG	GROW NY GRANT PROGRAM	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	1/1/2018	12/31/2024	9/11/2018	OSC	$500,000.00	$62,692.27	$404,205.03
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00215GG	GROW NY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	1/1/2018	12/31/2023	9/13/2018	OSC	$500,000.00	$0.00	$439,010.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00216GG	GROW NY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	1/1/2018	12/31/2023	9/21/2018	OSC	$500,000.00	$162,684.50	$413,415.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00229GG	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF MIDDLETOWN INC	142 BLOOMINGBURG ROAD MIDDLETOWN, NY 10940	3/1/2018	2/29/2024	8/13/2018	OSC	$439,000.00	$146,700.00	$395,964.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00235GG	SPOTTED WING DROSOPHILA RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	3/1/2018	2/28/2024	12/18/2018	OSC	$213,657.00	$4,021.49	$115,836.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00236GG	NEW YORK APPLES ASSOCIATION CONSUMER PROTECTION PROGRAM	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	4/1/2018	3/31/2023	8/17/2018	OSC	$3,626,000.00	$19,050.00	$3,626,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00248GG	VINEYARD IMPROVEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2018	3/31/2025	9/28/2018	OSC	$1,325,000.00	$30,906.76	$274,624.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00264GG	HISTORIC CORE OPERATIONS	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2019	12/31/2024	11/30/2023	OSC	$75,000.00	$75,000.00	$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00266GG	SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2018	9/29/2023	2/15/2019	OSC	$1,400,000.00	$0.00	$1,217,690.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00274GG	NEW YORK STATE FARM TO SCHOOL PROGRAM	GENESEE VALLEY SCHOOL DISTRICT	1 JAGUAR DR BELMONT, NY 14813	1/1/2019	12/31/2023	6/12/2019	OSC	$50,621.00	$15,217.13	$50,415.38
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00282GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	1/1/2019	9/15/2023	6/24/2019	OSC	$80,458.00	$40,465.78	$75,103.35
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00283GG	NYS FARM TO SCHOOL PROGRAM	GLEN COVE SCHOOL DISTRICT	150 DOSORIS LN GLEN COVE, NY 11542-1237	1/1/2019	9/15/2023	9/26/2019	OSC	$84,712.00	$73,420.55	$83,539.58
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00286GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND, NY 13045	1/1/2019	9/15/2023	7/3/2019	OSC	$99,989.00	$23,379.66	$87,343.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	12/27/2018	12/26/2023	6/3/2019	OSC	$1,817,727.00	$80,499.00	$1,604,184.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	12/27/2018	12/26/2023	6/3/2019	OSC	$765,254.00	$9,884.00	$229,184.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	12/27/2018	12/26/2023	6/3/2019	OSC	$815,112.00	$13,989.00	$807,325.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	AGR. & FARM PROTECTION PLANNING PROGRAM	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	12/27/2018	12/26/2024	9/27/2019	OSC	$408,750.00	$341,186.00	$342,686.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00371GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/27/2018	12/26/2023	6/11/2019	OSC	$541,343.00	$0.00	$99,497.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00381GG	ASSOCIATION OF AGRICULTURAL EDUCATORS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2018	3/31/2023	5/20/2019	OSC	$1,248,000.00	$761,235.47	$1,247,125.81
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00384GG	COMPANION ANIMAL CAPITAL FUND	NORTH FORK ANIMAL WELFARE LEAGUE INC	P.O. BOX 297 SOUTHOLD, NY 11971	1/1/2019	5/31/2023	6/19/2019	OSC	$500,000.00	$427,050.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00388GG	COMPANION ANIMAL CAPITAL FUND	DUTCHESS COUNTY SPCA INC	636 VIOLET AVE HYDE PARK, NY 12538	1/1/2019	12/31/2023	7/26/2019	OSC	$312,381.00	$0.00	$312,380.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00391GG	COMPANION ANIMAL CAPITAL FUND	COUNTRY ACRES ANIMAL SHELTER INC	5852 WEST SCOTT ROAD HOMER, NY 13077	1/1/2019	3/31/2023	5/16/2019	OSC	$101,363.23	$0.00	$101,363.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	COMPANION ANIMAL CAPITAL FUND	WARWICK VALLEY HUMANE SOCIETY INC	PO BOX 61 48 PUBLIC WORKS DRIVE WARWICK, NY 10990	1/1/2019	3/31/2023	9/9/2019	OSC	$500,000.00	$0.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	COMPANION ANIMAL CAPITAL FUND	MONTGOMERY COUNTY SPCA	1232 STATE HWY 5S AMSTERDAM, NY 12010	1/1/2019	6/30/2023	6/25/2019	OSC	$500,000.00	$244,071.89	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00395GG	CONCORD GRAPE INNOVATION GRANT PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	5/1/2021	12/31/2023	4/22/2021	OSC	$150,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00398GG	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/5/2019	4/4/2023	5/31/2019	OSC	$517,737.00	$0.00	$7,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	8/1/2017	3/31/2026	11/27/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00412GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CHAUTAUQUA COUNTY AGRICULTURAL & FAIR ASSOC INC	PO BOX 191 DUNKIRK, NY 14048	8/1/2017	9/15/2026	3/13/2018	OSC	$96,153.00	$0.00	$82,681.46
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00428GG	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/5/2019	4/4/2023	6/6/2019	OSC	$369,261.00	$0.00	$308,789.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00452GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	UNION AGRICULTURAL & HORTICULTURAL SOCIETY TOWNS OF ULYSSES COVERT & HECTOR	PO BOX 399 TRUMANSBURG, NY 14886	8/1/2017	9/15/2023	5/27/2021	OSC	$96,153.00	$41,515.00	$64,091.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00456GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	YATES COUNTY AGRICULTURAL SOCIETY	PO BOX 205 PENN YAN, NY 14527	8/1/2017	3/31/2026	8/22/2023	OSC	$96,153.00	$73,425.00	$73,425.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00457GG	FUNDING FOR ADMINISTRATION OF COMPETITIVE GRANT PROGRAM TO INCREASE VIABILITY OF NEW YORK FARMS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2019	9/15/2024	11/14/2019	OSC	$1,900,000.00	$401,515.91	$1,889,594.59
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00477GG	PROMOTE AWARENESS FOR NYS BREWERS ASSOCIATION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625	9/1/2019	12/31/2023	10/15/2021	OSC	$75,000.00	$43,376.39	$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00479GG	NYS DISTILLERS GUILD	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2019	12/31/2024	2/9/2022	OSC	$75,000.00	$28,125.00	$45,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00483GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/13/2019	5/12/2023	9/6/2019	OSC	$859,075.00	$19,972.00	$764,192.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00484GG	FPIG DAIRY TRANSITIONS FARMLAND PROTECTION	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/26/2019	4/25/2023	9/10/2019	OSC	$200,142.00	$0.00	$187,921.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00487GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GENESEE VALLEY BREEDERS ASSOCIATION	PO BOX 186 WEST FALLS, NY 14170	8/1/2017	3/31/2026	5/13/2022	OSC	$96,153.00	$96,153.00	$96,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00489GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 FAIR ST PO BOX 263 HEMLOCK, NY 14466	8/1/2017	12/31/2024	8/8/2022	OSC	$96,153.00	$21,276.08	$41,276.08
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00501GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	4/1/2018	3/31/2026	12/15/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00503GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT, NY 12009	4/1/2018	3/31/2025	9/1/2021	OSC	$96,153.00	$0.00	$66,533.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00508GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	BOONVILLE FAIR ASSOCIATION INC	PO BOX 775 BOONVILLE, NY 13309	4/1/2018	3/31/2026	9/5/2023	OSC	$96,153.00	$66,326.00	$66,326.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00510GG	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CATTARAUGUS COUNTY AGRICULTURAL SOCIETY	PO BOX 182 LITTLE VALLEY, NY 14755	4/1/2018	3/31/2023	11/5/2020	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00511GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	8/14/2019	8/7/2023	12/26/2019	OSC	$1,124,759.00	$0.00	$20,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00516GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	COLUMBIA COUNTY AGRICULTURAL SOCIETY	PO BOX 257 CHATHAM, NY 12037	4/1/2018	3/31/2023	9/30/2020	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00517GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND, NY 13045	4/1/2018	3/31/2026	12/27/2023	OSC	$96,153.00	$24,038.25	$24,038.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00518GG	2018 NYS AG FAIRGROUNDS INFRASTRUCTURE	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	4/1/2018	3/31/2023	9/8/2021	OSC	$96,153.00	$7,940.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00519GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION, NY 14411	4/1/2018	3/31/2026	12/15/2023	OSC	$96,153.00	$24,038.25	$24,038.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00520GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	4/1/2018	3/31/2026	12/15/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00524GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075	4/1/2018	3/31/2023	9/25/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00526GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	FRANKLIN COUNTY AGRICULTRAL SOCIETY	PO BOX 121 MALONE, NY 12953	4/1/2018	3/31/2023	12/31/2019	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00529GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GOSHEN HISTORIC TRACK	44 PARK PLACE GOSHEN, NY 10924	4/1/2018	3/31/2023	1/9/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00532GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 FAIR ST PO BOX 263 HEMLOCK, NY 14466	4/1/2018	12/31/2024	6/9/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00533GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT, NY 13340	4/1/2018	3/31/2023	4/10/2019	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00535GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE, NY 13367	4/1/2018	3/31/2023	10/7/2020	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00536GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LIVINGSTON COUNTY AGRICULTURAL SOCIETY & FAIR	PO BOX 85 CALEDONIA, NY 14423	4/1/2018	3/31/2023	7/25/2019	OSC	$96,153.00	$0.00	$91,523.59
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	COMPANION ANIMAL CAPITAL FUND	MADISON COUNTY AGRICULTURAL SOCIETY	PO BOX 114 BROOKFIELD, NY 13314	4/1/2018	3/31/2023	8/28/2020	OSC	$96,153.00	$17,250.00	$87,813.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00540GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA, NY 14424	4/1/2018	3/31/2023	7/5/2019	OSC	$96,153.00	$0.00	$96,129.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00541GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	THE SCENIC HUDSON LAND TRUST INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	6/27/2019	6/26/2023	12/24/2019	OSC	$790,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00542GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS, NY 13808	4/1/2018	3/31/2023	8/16/2019	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00543GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	RENSSELAER COUNTY AGRICULTURE & HORTICULTURAL SOCIETY	SCHAGHTICOKE FAIR 69 STILLWATER BRIDGE RD SCHAGHTICOKE, NY 12154	4/1/2018	5/1/2023	8/9/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00544GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	SARATOGA COUNTY AGRICULTURAL SOCIETY	162 PROSPECT ST BALLSTON SPA, NY 12020-1354	4/1/2018	3/31/2023	9/2/2020	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00546GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	8/14/2019	8/7/2023	12/13/2019	OSC	$1,161,026.00	$20,085.00	$1,161,009.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00547GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	STEUBEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH, NY 14810	4/1/2018	3/31/2023	9/30/2020	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00549GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON, NY 11596	4/1/2018	3/31/2026	1/17/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00550GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	TIOGA COUNTY AGRICULTURAL SOCIETY	PO BOX 57 OWEGO, NY 13827	4/1/2018	3/31/2023	8/10/2023	OSC	$96,153.00	$24,038.00	$24,038.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00551GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ULSTER COUNTY AGRICULTURAL SOCIETY	PO BOX 71 NEW PALTZ, NY 12561	4/1/2018	3/31/2023	5/26/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00554GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	WASHINGTON COUNTY FAIR INC	392 OLD SCHUYLERVILLE RD GREENWICH, NY 12834	4/1/2018	3/31/2023	8/27/2021	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00555GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	WYOMING COUNTY FAIR ASSOCIATION INC	PO BOX 128 CASTILE, NY 14427-0128	4/1/2018	3/31/2023	5/21/2021	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00556GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	8/14/2019	8/7/2023	12/10/2019	OSC	$2,000,000.00	$0.00	$19,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00557GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	8/14/2019	8/7/2023	12/9/2019	OSC	$562,654.00	$0.00	$36,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00559GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	8/14/2019	8/7/2023	12/10/2019	OSC	$1,999,750.00	$0.00	$1,999,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00560GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	8/14/2019	8/7/2023	12/10/2019	OSC	$391,069.00	$0.00	$388,463.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00561GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	8/14/2019	8/7/2023	12/9/2019	OSC	$500,194.00	$0.00	$469,525.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00562GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	8/14/2019	8/7/2023	12/10/2019	OSC	$1,993,723.00	$0.00	$1,412,892.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00563GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SLINGERLANDS, NY 12159	8/14/2019	8/7/2023	12/10/2019	OSC	$960,971.00	$33,954.00	$951,146.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00564GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	8/14/2019	8/7/2023	12/9/2019	OSC	$880,678.00	$79,500.00	$112,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00565GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	8/14/2019	8/7/2023	12/9/2019	OSC	$417,690.00	$0.00	$28,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00566GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	ADIRONDACK LAND TRUST	2861 NYS ROUTE 73 KEENE, NY 12942	8/14/2019	8/7/2023	1/13/2020	OSC	$116,200.00	$0.00	$1,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00567GG	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	8/14/2019	8/7/2023	12/9/2019	OSC	$427,735.00	$0.00	$49,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00575GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	12/31/2019	12/30/2023	4/16/2020	OSC	$142,334.00	$0.00	$10,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00577GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	12/20/2019	12/19/2023	4/17/2020	OSC	$2,000,000.00	$40,000.00	$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00578GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SLINGERLANDS, NY 12159	12/20/2019	12/19/2023	4/17/2020	OSC	$1,112,804.00	$1,012,604.00	$1,082,604.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00579GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	1/3/2020	1/2/2024	4/17/2020	OSC	$2,000,000.00	$1,880,675.00	$1,970,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00580GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	12/20/2019	12/19/2023	4/17/2020	OSC	$898,787.00	$0.00	$845,005.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00581GG	ADMINISTRATION OF 2020 SPECIALTY CROP BLOCK GRANT	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2020	9/29/2023	4/16/2021	OSC	$655,350.00	$623,248.50	$623,248.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00584GG	HUDSON VALLEY CARBON FARMING PILOT PROGRAM	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	5/1/2020	12/31/2023	4/29/2020	OSC	$400,000.00	$0.00	$275,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00588GG	NYS FARM TO SCHOOL PROGRAM	COOPERATIVE EXTENSION ASSN ST OF NY SCHOHARIE & OTSEGO COUNTY	173 SOUTH GRAND ST COBLESKILL, NY 12043	1/1/2020	5/31/2024	11/5/2021	OSC	$100,000.00	$84,726.92	$84,726.92
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00589GG	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	1/1/2020	9/15/2023	12/18/2020	OSC	$100,000.00	$7,991.56	$9,833.19
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00590GG	NYS FARM TO SCHOOL PROGRAM	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2020	12/31/2023	10/13/2021	OSC	$70,812.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00591GG	FARM TO SCHOOL PROGRAM	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON, NY 11968-5089	1/1/2020	12/31/2023	1/25/2021	OSC	$99,389.00	$95,294.14	$95,294.14
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00593GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF WASHINGTON COUNTY	415 LOWER MAIN ST HUDSON FALLS, NY 12839	1/1/2020	12/31/2023	12/21/2020	OSC	$88,686.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00594GG	NYS FARM TO SCHOOL PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	1/1/2020	6/1/2023	12/18/2020	OSC	$100,000.00	$0.00	$90,822.13
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG, NY 12885	1/1/2020	12/31/2024	12/23/2020	OSC	$91,400.00	$32,633.48	$55,483.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	NYS FARM TO SCHOOL PROGRAM	LEWIS COUNTY CORNELL COOPERATIVE EXTENSION	7395 EAST ROAD LOWVILLE, NY 13367	1/1/2020	12/31/2024	7/9/2021	OSC	$99,849.00	$11,954.05	$11,954.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	5435 A COUNTY ROUAD 48 BELMONT, NY 14813	1/1/2020	9/15/2023	12/4/2020	OSC	$89,911.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00602GG	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2020	9/15/2023	2/4/2021	OSC	$99,980.00	$97,156.05	$97,156.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00609GG	COMPANION ANIMAL CAPITAL PROJECTS FUND	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	4/10/2020	12/31/2023	7/29/2020	OSC	$228,750.00	$228,750.00	$228,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	COMPANION ANIMAL CAPITAL FUND	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES, NY 12477	4/10/2020	4/9/2024	9/1/2020	OSC	$500,000.00	$0.00	$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	COMPANION ANIMAL CAPITAL FUND	PETS ALIVE INC	363 DERBY ROAD MIDDLETOWN, NY 10940	4/10/2020	12/31/2023	7/24/2020	OSC	$500,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00613GG	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF YATES COUNTY	1216 RT 14A PENN YAN, NY 14527	4/10/2020	6/30/2023	11/4/2020	OSC	$500,000.00	$50,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00614GG	COMPANION ANIMAL CAPITAL FUND	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/10/2020	4/7/2023	12/1/2020	OSC	$112,500.00	$11,250.00	$112,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00618GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/2/2020	4/1/2024	3/2/2021	OSC	$230,118.00	$0.00	$179,399.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00619GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	4/7/2020	4/6/2024	3/2/2021	OSC	$928,853.00	$0.00	$11,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00620GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/6/2020	4/5/2024	3/2/2021	OSC	$455,047.00	$376,455.00	$432,955.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00621GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/3/2020	4/2/2024	3/3/2021	OSC	$243,046.00	$198,534.00	$232,034.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00622GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	4/3/2020	4/2/2024	3/3/2021	OSC	$594,040.00	$10,131.00	$592,408.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	4/20/2020	4/19/2024	2/26/2021	OSC	$2,000,000.00	$85,050.00	$105,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00632GG	FARMLAND FOR A NEW GENERATION RESOURCE CENTER	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866	4/1/2021	9/15/2023	11/2/2021	OSC	$200,000.00	$14,651.88	$199,971.89
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00636GG	NYS DISTILLERS GUILD STILL STRONG EVENTS	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	8/1/2020	12/31/2024	2/16/2022	OSC	$75,000.00	$37,377.28	$37,377.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00644GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON, NY 11596	4/1/2019	3/31/2024	11/16/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00645GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT, NY 12009	4/1/2019	3/31/2024	12/20/2023	OSC	$96,153.00	$22,000.00	$22,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00657GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	DELAWARE VALLEY AGRICULTURAL SOCIETY	PO BOX 344 WALTON, NY 13856	4/1/2019	3/31/2024	5/26/2023	OSC	$96,153.00	$55,611.00	$55,611.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00659GG	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075	4/1/2019	3/31/2024	9/25/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00661GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	FRANKLIN COUNTY AGRICULTRAL SOCIETY	PO BOX 121 MALONE, NY 12953	4/1/2019	3/31/2024	2/27/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00665GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GOUVERNEUR AGRICULTURAL AND MECHANICAL SOCIETY	85 E BARNEY ST GOUVERNEUR, NY 13642	4/1/2019	3/31/2024	12/22/2023	OSC	$96,153.00	$24,038.25	$24,038.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00670GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE, NY 13367	4/1/2019	3/31/2024	12/19/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00672GG	2019 AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	MADISON COUNTY AGRICULTURAL SOCIETY	PO BOX 114 BROOKFIELD, NY 13314	4/1/2019	3/31/2024	3/9/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00673GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	4/1/2019	3/31/2024	12/5/2023	OSC	$96,153.00	$57,841.50	$57,841.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00674GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION, NY 14411	4/1/2019	3/31/2024	3/6/2024	OSC	$96,153.00	$24,038.25	$24,038.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00675GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	4/1/2019	3/31/2024	1/9/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00679GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA, NY 14424	4/1/2019	3/31/2024	2/27/2023	OSC	$96,153.00	$72,114.75	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00681GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS, NY 13808	4/1/2019	3/31/2024	12/4/2023	OSC	$96,153.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00683GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	SARATOGA COUNTY AGRICULTURAL SOCIETY	162 PROSPECT ST BALLSTON SPA, NY 12020-1354	4/1/2019	3/31/2024	7/11/2023	OSC	$96,153.00	$96,153.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00685GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	STEUBEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH, NY 14810	4/1/2019	3/31/2024	12/21/2022	OSC	$96,153.00	$72,114.75	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00691GG	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	WYOMING COUNTY FAIR ASSOCIATION INC	PO BOX 128 CASTILE, NY 14427-0128	4/1/2019	3/31/2024	1/17/2023	OSC	$96,153.00	$0.00	$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00702GG	NUTRIENT MANAGEMENT PLANNING AND IMPLEMENTATION ACTIVITIES	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	4/1/2021	11/1/2024	5/10/2022	OSC	$500,000.00	$43,322.66	$226,100.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00704GG	NEW YORK FARM VIABILITY INSTITUTE CORE GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2020	3/31/2025	3/23/2021	OSC	$4,200,000.00	$451,652.18	$773,782.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00707GG	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2020	9/15/2023	8/24/2021	OSC	$250,500.00	$250,500.00	$250,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00710GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	2/12/2021	9/14/2024	3/29/2021	OSC	$543,625.00	$491,573.00	$533,573.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00711GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	2/12/2021	9/14/2024	3/30/2021	OSC	$1,162,840.00	$1,053,292.00	$1,122,840.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00712GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	2/12/2021	9/14/2024	4/7/2021	OSC	$1,512,503.00	$0.00	$114,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00713GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	2/12/2021	9/14/2024	3/30/2021	OSC	$877,113.00	$0.00	$8,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00714GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	2/12/2021	9/14/2024	4/6/2021	OSC	$2,000,000.00	$29,894.00	$1,999,894.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00715GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SOUTHERN MADISON HERITAGE TRUST INC	P.O. BOX 117 HAMILTON, NY 13346	2/12/2021	9/14/2024	4/15/2021	OSC	$825,628.00	$25,075.00	$28,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00716GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	2/12/2021	9/14/2024	4/7/2021	OSC	$2,000,000.00	$1,867,000.00	$1,970,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00717GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	2/12/2021	9/14/2024	4/6/2021	OSC	$486,350.00	$447,100.00	$476,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00718GG	FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	2/12/2021	9/14/2024	4/9/2021	OSC	$622,230.00	$0.00	$42,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00719GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	2/12/2021	9/14/2024	4/12/2021	OSC	$696,553.00	$0.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00720GG	FARM PROTECTION PLANNING PROGRAM	SCHOHARIE LAND TRUST INC	PO BOX 482 COBLESKILL, NY 12043	2/12/2021	9/14/2024	4/8/2021	OSC	$272,724.00	$239,947.00	$261,197.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00721GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	2/12/2021	9/14/2024	4/12/2021	OSC	$1,332,754.00	$1,258,869.00	$1,310,869.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00722GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/1/2020	9/14/2024	4/14/2021	OSC	$870,826.00	$0.00	$42,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00723GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	2/12/2021	11/24/2024	4/20/2021	OSC	$2,000,000.00	$1,890,886.00	$1,967,386.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00724GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	2/12/2021	11/24/2024	5/19/2021	OSC	$1,444,560.00	$1,148,488.00	$1,252,488.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00725GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	2/12/2021	11/24/2024	4/20/2021	OSC	$716,563.00	$0.00	$37,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00726GG	FARMLAND PROTECTION IMPLEMENTATION GRANT	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	2/12/2021	11/24/2024	4/19/2021	OSC	$1,243,796.00	$1,118,800.00	$1,184,300.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00727GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	2/12/2021	11/24/2024	4/20/2021	OSC	$1,846,064.00	$1,506,362.00	$1,641,362.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00728GG	FARMLAND PROTECTION IMPLEMENTATION GRANT CONSERVATION EASEMENT PROJECT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	2/12/2021	11/24/2024	4/20/2021	OSC	$340,250.00	$0.00	$10,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00729GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	2/12/2021	11/24/2024	4/22/2021	OSC	$1,374,555.00	$907,241.00	$962,241.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00743GG	NYS FARM TO SCHOOL PROGRAM	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	4/1/2020	7/1/2023	5/30/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00745GG	FARMLAND FOR A NEW GENERATION	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866	4/1/2021	9/15/2023	11/4/2021	OSC	$500,000.00	$98,630.37	$495,602.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00752GG	NYS MAPLE PRODUCER'S ASSOCIATION PROMOTION & EDUCATION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219	4/1/2021	9/15/2023	2/14/2022	OSC	$225,000.00	$168,749.81	$224,999.81
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00753GG	NORTHERN NEW YORK AGRICULTURAL DEVELOPMENT PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	4/1/2021	3/31/2026	3/15/2022	OSC	$1,500,000.00	$283,086.42	$283,086.42
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00755GG	AGRI-BUSINESS CHILD DEVELOPMENT PROGRAM	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	8/1/2021	9/15/2023	2/18/2022	OSC	$9,300,000.00	$900,000.00	$9,300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00756GG	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2021	9/15/2024	8/18/2022	OSC	$250,000.00	$137,223.43	$137,223.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00758GG	CORN RESEARCH AND EDUCATION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2021	9/15/2024	10/4/2022	OSC	$90,000.00	$0.00	$15,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00759GG	BRIDGING THE UPSTATE DOWNSTATE FOOD NETWORK DIVIDE	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	4/1/2021	9/15/2023	8/14/2023	OSC	$84,000.00	$79,659.61	$79,659.61
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00760GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	7/28/2021	11/24/2024	5/12/2022	OSC	$399,828.00	$0.00	$45,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00761GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	7/28/2021	11/24/2024	6/2/2022	OSC	$467,168.00	$405,420.00	$447,420.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00762GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	7/28/2021	11/24/2024	5/19/2022	OSC	$534,966.00	$0.00	$47,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00763GG	AGRICULTURAL & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	7/28/2021	11/24/2024	5/19/2022	OSC	$502,318.00	$0.00	$72,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00764GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	11/24/2024	5/19/2022	OSC	$1,500,611.00	$1,374,361.00	$1,450,042.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00765GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	7/28/2021	11/24/2024	5/19/2022	OSC	$1,917,344.00	$103,000.00	$119,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00766GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	7/28/2021	11/24/2024	5/19/2022	OSC	$589,715.00	$0.00	$45,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00767GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	7/28/2021	9/14/2024	5/20/2022	OSC	$1,077,011.00	$0.00	$2,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00768GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	7/28/2021	9/14/2024	5/18/2022	OSC	$322,589.00	$0.00	$36,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00769GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	7/28/2021	9/14/2024	5/19/2022	OSC	$473,077.00	$374,452.00	$421,952.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00770GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	7/28/2021	9/14/2024	5/20/2022	OSC	$1,244,950.00	$0.00	$10,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00771GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	7/28/2021	9/14/2024	5/17/2022	OSC	$275,286.00	$0.00	$39,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00772GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	9/14/2024	5/19/2022	OSC	$788,950.00	$672,188.00	$722,688.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00773GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	7/27/2025	8/4/2022	OSC	$1,707,820.00	$1,515,459.00	$1,605,959.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00774GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	7/28/2021	7/27/2025	5/2/2022	OSC	$1,946,000.00	$1,911,500.00	$1,936,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00775GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	7/28/2021	7/27/2025	7/29/2022	OSC	$710,992.00	$0.00	$55,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00776GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	7/28/2021	7/27/2025	7/29/2022	OSC	$514,881.00	$361,485.00	$401,485.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00777GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	7/28/2021	7/27/2025	7/29/2022	OSC	$607,024.00	$466,109.00	$506,109.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00778GG	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	7/27/2025	8/4/2022	OSC	$1,781,055.00	$0.00	$155,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00779GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	7/27/2025	8/3/2022	OSC	$1,277,545.00	$0.00	$74,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00781GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	7/28/2021	7/27/2025	8/2/2022	OSC	$1,244,181.00	$0.00	$51,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00782GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	7/28/2021	7/27/2025	8/3/2022	OSC	$1,775,904.00	$0.00	$83,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00783GG	PROGRAM SUPPORT FOR NEW YORK FARM VIABILITY INSTITUTE INC	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2021	9/15/2024	8/4/2022	OSC	$300,000.00	$52,121.99	$82,121.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00784GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	7/28/2021	7/27/2025	8/4/2022	OSC	$320,920.00	$0.00	$28,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00787GG	WALKWAY OVER THE HUDSON FARM-TO-MARKET	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	4/1/2021	9/15/2023	8/1/2023	OSC	$120,000.00	$70,290.00	$70,290.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00788GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	9/27/2021	8/13/2025	6/13/2022	OSC	$615,299.00	$41,500.00	$41,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00789GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	11/15/2021	8/13/2025	6/14/2022	OSC	$1,318,284.00	$1,092,117.00	$1,119,117.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00790GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS, NY 10507	9/22/2021	8/13/2025	6/14/2022	OSC	$2,000,000.00	$1,936,251.00	$1,998,751.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00791GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	9/30/2021	8/13/2025	5/2/2022	OSC	$2,000,000.00	$1,967,750.00	$1,990,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00792GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	11/12/2021	8/13/2025	6/14/2022	OSC	$1,460,944.00	$40,050.00	$53,550.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00793GG	ADMINISTRATION OF 2021 SPECIALTY CROP BLOCK GRANT	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2021	9/29/2024	8/18/2022	OSC	$481,940.00	$60,331.42	$60,331.42
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00795GG	CATSKILL CRAFT BEVERAGE TRAIL	CRAFT BEVERAGES OF THE CATSKILLS TRAIL INC	255 VANWAGENEN LANE KINGSTON, NY 12401	4/1/2021	12/31/2024	8/23/2023	OSC	$100,000.00	$25,000.00	$25,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00798GG	FARM TO SCHOOL TRAINING EVENT	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	4/1/2021	7/1/2023	6/20/2023	OSC	$136,309.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00799GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	3/9/2022	8/13/2025	12/8/2022	OSC	$328,615.00	$0.00	$13,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00800GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	3/9/2022	8/13/2025	12/8/2022	OSC	$534,802.00	$0.00	$13,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00801GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	3/9/2022	8/13/2025	12/8/2022	OSC	$923,757.00	$796,875.00	$805,875.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00802GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	3/9/2022	8/13/2025	1/3/2023	OSC	$779,082.00	$13,000.00	$65,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00803GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	3/9/2022	8/13/2025	12/16/2022	OSC	$754,493.00	$0.00	$13,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00804GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	3/9/2022	8/13/2025	12/16/2022	OSC	$554,499.00	$0.00	$14,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00805GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060	3/9/2022	8/13/2025	12/15/2022	OSC	$764,838.00	$73,000.00	$88,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00806GG	COMPANION ANIMAL CAPITAL FUND	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	6/1/2022	5/31/2024	3/1/2023	OSC	$52,000.00	$48,503.15	$48,503.15
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00807GG	COMPANION ANIMAL CAPITAL FUND	JEFFERSON COUNTY SPCA	25056 WATER ST WATERTOWN, NY 13601	6/1/2022	5/31/2024	3/14/2023	OSC	$189,767.50	$183,953.49	$183,953.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	COMPANION ANIMAL CAPITAL FUND	SUSQUEHANNA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	4841 STATE HIGHWAY 28 COOPERSTOWN, NY 13326	6/1/2022	5/31/2024	6/5/2023	OSC	$143,289.00	$128,960.10	$128,960.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00809GG	COMPANION ANIMAL CAPITAL FUND	ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC	53 MAPLE AVENUE SCOTIA, NY 12302	6/1/2022	5/31/2024	3/2/2023	OSC	$492,563.00	$369,422.25	$492,563.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00810GG	COMPANION ANIMAL CAPITAL FUND	SUPER HEROES IN RIPPED JEANS INC	697 WINNEY HILL RD ONEONTA, NY 13820	6/1/2022	5/31/2024	3/30/2023	OSC	$440,347.00	$337,530.05	$337,530.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00811GG	COMPANION ANIMAL CAPITAL FUND	CHAUTAUQUA COUNTY HUMANE SOCIETY INC	2825 STRUNK RD JAMESTOWN, NY 14701	6/1/2022	5/31/2024	6/27/2023	OSC	$159,677.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	COMPANION ANIMAL CAPITAL FUND	MOHAWK & HUDSON RIVER HUMANE SOCIETY	3 OAKLAND AVE MENANDS, NY 12204-2718	6/1/2022	5/31/2024	6/6/2023	OSC	$500,000.00	$303,137.32	$303,137.32
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00813GG	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF WESTCHESTER	70 PORTMAN RD NEW ROCHELLE, NY 10801	6/1/2022	5/31/2024	2/27/2023	OSC	$125,000.00	$115,110.76	$115,110.76
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	COMPANION ANIMAL CAPITAL FUND	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	6/1/2022	5/31/2024	3/14/2023	OSC	$146,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	COMPANION ANIMAL CAPITAL FUND	HORNELL AREA HUMANE SOCIETY	7649 INDUSTRIAL PARK ROAD HORNELL, NY 14843	6/1/2022	5/31/2024	3/1/2023	OSC	$346,875.00	$86,718.00	$86,718.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	COMPANION ANIMAL CAPITAL FUND	TEN LIVES CLUB INC	PO BOX 253 NORTH BOSTON, NY 14110	6/1/2022	5/31/2024	3/1/2023	OSC	$200,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	COMPANION ANIMAL CAPITAL FUND	ANIMAL RESCUE FUND OF THE HAMPTONS	PO BOX 2616 EAST HAMPTON, NY 11937	6/1/2022	5/31/2024	3/2/2023	OSC	$200,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	COMPANION ANIMAL CAPITAL FUND	PET PRIDE OF NEW YORK INC	7731 VICTOR MENDON ROAD VICTOR, NY 14564	6/1/2022	5/31/2024	3/1/2023	OSC	$200,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	COMPANION ANIMAL CAPITAL FUND	BIDEAWEE INC	410 EAST 38 STREET NEW YORK, NY 10016	6/1/2022	5/31/2024	3/14/2023	OSC	$200,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	COMPANION ANIMAL CAPITAL FUND	PAWS CROSSED ANIMAL RESCUE INC	100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523	6/1/2022	5/31/2024	6/21/2023	OSC	$200,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00823GG	SUPPORT OF HONEY AND POLLINATOR RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2022	6/30/2024	1/26/2023	OSC	$700,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00824GG	TASTE OF NY MARKET AT THE FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA, NY 14424	4/1/2022	3/31/2023	12/28/2022	OSC	$375,000.00	$29,985.59	$375,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00825GG	SOUTHERN TIER WELCOME CENTER	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	5/1/2022	4/30/2023	2/3/2023	OSC	$250,000.00	$250,000.00	$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00826GG	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2022	9/15/2024	6/2/2023	OSC	$250,000.00	$53,435.26	$53,435.26
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00827GG	MOHAWK VALLEY WELCOME CENTER	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	7/1/2022	6/30/2024	9/29/2023	OSC	$350,000.00	$326,080.52	$326,080.52
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00828GG	TASTE NY	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW, NY 11554	10/1/2022	9/3/2024	11/1/2023	OSC	$485,000.00	$374,852.51	$374,852.51
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00829GG	TASTE NY MARKET AT ADIRONDACKS WELCOME CENTER	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	PO BOX 272 2176 STATE RT 9 LAKE GEORGE, NY 12845	6/1/2022	5/31/2023	2/10/2023	OSC	$350,000.00	$343,998.42	$343,998.42
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00830GG	2022-2023 CAPITAL REGION WELCOME CENTER	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF COLUMBIA & GREENE CO	6055 ROUTE 23 ACRA, NY 12405	7/1/2022	6/30/2023	2/8/2023	OSC	$450,000.00	$450,000.00	$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00831GG	HUDSON VALLEY CATSKILLS WELCOME CENTER	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	7/1/2022	6/30/2023	2/8/2023	OSC	$450,000.00	$330,485.41	$330,485.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00832GG	TASTE NY	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	7/1/2022	6/30/2023	2/8/2023	OSC	$475,000.00	$115,196.92	$386,008.08
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00833GG	TASTE NY	CORNELL COOPERATIVE EXTENSION OF CAYUGA COUNTY	199 FRANKLIN STREET SUITE 3 AUBURN, NY 13021	4/1/2022	3/31/2023	2/8/2023	OSC	$190,000.00	$189,999.99	$189,999.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00834GG	MARKETING, ADVERTISING, AND RETAIL OPERATIONS TO PROMOTE LOCAL AGRITOURISM AND NY PRODUCED PRODUCTS	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY, NY 13607	7/1/2022	6/30/2023	3/6/2024	OSC	$850,000.00	$212,500.00	$212,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00835GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	4/28/2022	8/13/2025	12/16/2022	OSC	$959,499.00	$0.00	$13,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00836GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	4/28/2022	8/13/2025	2/9/2023	OSC	$770,928.00	$11,000.00	$11,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00837GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	4/28/2022	8/13/2025	1/19/2023	OSC	$286,061.00	$0.00	$22,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00838GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	4/28/2022	8/13/2025	1/19/2023	OSC	$434,856.00	$0.00	$32,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00839GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	5/13/2022	8/13/2025	1/3/2023	OSC	$1,323,552.00	$0.00	$93,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00840GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/13/2022	8/13/2025	1/12/2023	OSC	$893,925.00	$11,250.00	$21,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00841GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	5/13/2022	8/13/2025	1/19/2023	OSC	$403,667.00	$0.00	$13,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00842GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/19/2022	OSC	$149,670.00	$0.00	$770.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00843GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/21/2022	OSC	$2,000,000.00	$0.00	$23,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00844GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/16/2022	OSC	$771,794.00	$41,750.00	$54,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00845GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/21/2022	OSC	$2,000,000.00	$77,542.00	$99,792.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00846GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/21/2022	OSC	$1,677,595.00	$67,000.00	$91,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00847GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	5/13/2022	8/13/2025	1/3/2023	OSC	$340,923.00	$22,500.00	$31,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00848GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	5/13/2022	8/13/2025	1/3/2023	OSC	$1,620,113.00	$24,500.00	$33,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00849GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	5/13/2022	8/13/2025	12/21/2022	OSC	$1,120,401.00	$54,500.00	$74,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00850GG	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/13/2022	8/13/2025	1/19/2023	OSC	$185,507.00	$23,250.00	$30,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00851GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/13/2022	8/13/2025	1/19/2023	OSC	$1,282,865.00	$10,750.00	$21,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00852GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	5/13/2022	8/13/2025	1/3/2023	OSC	$947,426.00	$880,300.00	$927,300.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00853GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/13/2022	8/13/2025	12/21/2022	OSC	$1,399,453.00	$35,250.00	$45,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00854GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/13/2022	8/13/2025	2/9/2023	OSC	$280,739.00	$37,000.00	$37,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00855GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	5/13/2022	8/13/2025	2/9/2023	OSC	$1,656,018.00	$18,500.00	$18,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00856GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	5/13/2022	8/13/2025	1/12/2023	OSC	$1,406,100.00	$33,000.00	$40,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00857GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/13/2022	8/13/2025	1/18/2023	OSC	$420,350.00	$223,477.00	$262,977.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00858GG	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	5/13/2022	8/13/2025	1/27/2023	OSC	$752,564.00	$39,000.00	$39,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00859GG	JOHN MAY FARM SAFETY FUND	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2022	3/31/2024	2/27/2023	OSC	$100,000.00	$100,000.00	$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00860GG	AGRI-BUSINESS CHILDCARE DEVELOPMENT CAPITAL IMPROVEMENT PROJECTS	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	4/1/2022	9/15/2027	12/28/2022	OSC	$3,200,000.00	$1,160,139.50	$1,160,139.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00861GG	NEW YORK STATE WINE MARKETING PROMOTION	NEW YORK WINEGRAPE FOUNDATION	1 KEUKA BUSINESS PARK SUITE 208 PENN YAN, NY 14527	4/1/2022	3/31/2023	3/14/2023	OSC	$1,075,000.00	$806,250.00	$1,075,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00862GG	FARMLAND FOR A NEW GENERATION	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866	4/1/2022	3/31/2024	6/1/2023	OSC	$500,000.00	$420,372.58	$420,372.58
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00863GG	AGRI-BUSINESS CHILD DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	8/1/2022	9/15/2024	2/9/2023	OSC	$10,300,000.00	$5,453,176.00	$8,608,341.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00864GG	NEW YORK STATE BREWERS ASSOCIATION MARKETING	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625	4/1/2022	9/15/2023	10/26/2023	OSC	$76,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00865GG	NY BERRY GROWER EDUCATION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2022	9/15/2023	8/24/2023	OSC	$61,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00866GG	SERVICES AND EXPENSES FOR THE NEW YORK CORN AND SOY BEAN GROWERS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2022	9/15/2023	10/16/2023	OSC	$76,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00867GG	LEVERAGING TECHNOLOGY FOR NEW YORK'S ORGANIC FARMERS 2022	NORTHEAST ORGANIC FARMING ASSOCIATION OF NEW YORK INC	1010 JAMES STREET SYRACUSE, NY 13203	4/1/2022	9/15/2023	9/22/2023	OSC	$150,000.00	$150,000.00	$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00868GG	EXPANDING FARM TO SCHOOL IN THE SOUTHERN TIER	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	1/1/2022	6/30/2025	3/24/2023	OSC	$100,000.00	$37,339.17	$37,339.17
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00869GG	SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2022	9/29/2025	9/27/2023	OSC	$640,010.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00870GG	NYS FARM TO SCHOOL PROGRAM	WINDSOR SCHOOL DISTRICT	1191 ROUTE 79 WINDSOR, NY 13865	1/1/2022	12/31/2023	3/9/2023	OSC	$89,870.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00871GG	NYS FARM TO SCHOOL PROGRAM	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE, NY 12603	1/1/2022	12/31/2023	3/8/2023	OSC	$100,000.00	$83,766.52	$83,766.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00872GG	NYS FARM TO SCHOOL PROGRAM	CENTER FOR AGRICULTURAL DEVELOPMENT & ENTREPRENEURSHIP	189 MAIN ST 5TH FL MEZZANINE ONEONTA, NY 13820	1/1/2022	12/31/2023	6/12/2023	OSC	$100,000.00	$25,000.00	$25,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00873GG	NYS FARM TO SCHOOL PROGRAM	COOPERATIVE EXTENSION ASSOCIATION OF ALBANY COUNTY	24 MARTIN RD VOORHEESVILLE, NY 12186-0497	1/1/2022	12/31/2024	2/24/2023	OSC	$100,000.00	$32,517.17	$32,517.17
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00874GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND, NY 13045	1/1/2022	12/31/2023	2/24/2023	OSC	$99,871.00	$25,687.66	$25,687.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00875GG	NYS FARM TO SCHOOL PROGRAM	CCE SENECA COUNTY	BOOKKEEPER CORNELL COOP EXT SENECA CNTY 369 E MAIN ST WATERLOO, NY 13165	1/1/2022	12/31/2023	3/23/2023	OSC	$99,944.00	$24,986.00	$24,986.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00876GG	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2022	12/31/2023	2/27/2023	OSC	$99,099.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00877GG	NYS FARM TO SCHOOL PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	1/1/2022	12/31/2023	5/26/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00878GG	NYS FARM TO SCHOOL PROGRAM	ATTICA CENTRAL SCHOOL DISTRICT	3338 E MAIN ST ATTICA, NY 14011-9684	1/1/2022	12/31/2023	2/24/2023	OSC	$100,000.00	$100,000.00	$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00879GG	NYS FARM TO SCHOOL PROGRAM	EAST END FOOD INSTITUTE	P.O. BOX 356 SOUTHAMPTON, NY 11969	1/1/2022	3/31/2024	5/31/2023	OSC	$100,000.00	$82,941.68	$82,941.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00881GG	NYS FARM TO SCHOOL PROGRAM	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	6678 COUNTRY RD 32 NORWICH, NY 13815	1/1/2022	12/31/2024	3/17/2023	OSC	$99,981.00	$54,457.53	$54,457.53
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00882GG	NYS FARM TO SCHOOL PROGRAM	WEST SENECA SCHOOL DISTRICT	675 POTTERS ROAD WEST SENECA, NY 14224	1/1/2022	12/31/2023	5/26/2023	OSC	$99,924.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00883GG	NYS FARM TO SCHOOL PROGRAM	WHITE PLAINS SCHOOL DISTRICT	5 HOMESIDE LN WHITE PLAINS, NY 10605-4201	1/1/2022	9/1/2024	3/22/2023	OSC	$62,526.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00885GG	FOOD NETWORK PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	4/1/2022	6/30/2024	9/5/2023	OSC	$84,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00886GG	GREEN TEEN DEVELOPING YOUTH POTENTIAL THROUGH WORK BASED LEARNING	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2022	11/30/2023	6/13/2023	OSC	$100,000.00	$67,787.10	$67,787.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00887GG	SERVICES & EXPENSES FOR LEGAL ASSISTANCE TO SMALL FARMS AND RELATED FOOD AND BEVERAGE BUSINESSES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	4/1/2022	9/15/2023	8/1/2023	OSC	$225,000.00	$225,000.00	$225,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00888GG	MEAT PROCESSING EXPANSION GRANT PROGRAM	HUDSON VALLEY AGRIBUSINESS DEVELOPMENT CORPORATION	507 WARREN ST 2ND FL HUDSON, NY 12534	4/1/2022	3/31/2027	2/28/2023	OSC	$5,000,000.00	$45,106.76	$1,295,106.76
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00889GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	7/18/2022	8/13/2025	3/23/2023	OSC	$1,451,809.00	$13,500.00	$13,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00890GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN, NY 13601	7/18/2022	8/13/2025	3/23/2023	OSC	$246,820.00	$14,250.00	$14,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00891GG	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	7/18/2022	8/13/2025	3/23/2023	OSC	$1,424,651.00	$44,500.00	$44,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00892GG	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM, NY 12110	4/1/2022	3/31/2023	1/18/2023	OSC	$150,000.00	$60,153.90	$149,187.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00893GG	NY DISTILLED PASSPORT	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2022	12/31/2024	12/11/2023	OSC	$76,000.00	$19,000.00	$19,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00894GG	MARKETING AND PROMOTING FOR NY CIDER ASSOCIATION	NEW YORK CIDER ASSOCIATION	18 N WALNUT ST BEACON, NY 12508	4/1/2022	9/15/2023	7/5/2023	OSC	$76,000.00	$76,000.00	$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00898GG	BLACK FARMERS UNITED OF NEW YORK STATE	FARM TRAINING COLLECTIVE NYC INC	228 PARK AVE SOUTH, SUITE 18372 NEW YORK, NY 10003	4/1/2022	9/15/2024	6/8/2023	OSC	$200,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00899GG	SERVICE AND EXPENSES OF VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	4/1/2022	9/15/2023	6/14/2023	OSC	$75,000.00	$74,999.00	$74,999.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00901GG	LAKE ERIE WATERSHED EROSION AND SEDIMENT CONTROL	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	1/16/2023	1/15/2026	5/3/2023	OSC	$500,000.00	$174,500.00	$174,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00903GG	NEW YORK FARM VIABILITY INSTITUTE CORE FUNDING GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2021	9/15/2024	8/8/2023	OSC	$2,060,000.00	$1,069,615.36	$1,069,615.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00906GG	OPERATING EXPENSES FOR CANNABIS ASSOCIATION OF NEW YORK INC	CANNABIS ASSOCIATION OF NEW YORK INC	165 MAIN STREET SUITE 8 CORTLAND, NY 13045	4/1/2022	9/15/2023	7/7/2023	OSC	$88,000.00	$88,000.00	$88,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00907GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS, NY 12950	3/1/2023	2/28/2025	12/13/2023	OSC	$64,717.00	$9,653.33	$9,653.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00908GG	FARMERS MARKETS GRANT	GARDENSHARE INC	PO BOX 516 CANTON, NY 13617	4/1/2023	3/31/2025	8/25/2023	OSC	$87,031.00	$24,708.26	$24,708.26
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00909GG	FARMERS MARKETS GRANTS	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	4/1/2023	3/31/2025	9/11/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00910GG	FARMERS MARKETS GRANTS	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	4/1/2023	3/31/2025	7/27/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	FARMERS MARKETS GRANT	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	4/1/2023	3/31/2025	8/14/2023	OSC	$97,834.00	$24,733.93	$24,733.93
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00912GG	AGRI-BUSINESS CHILD DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	10/1/2022	9/30/2023	10/2/2023	OSC	$750,000.00	$750,000.00	$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00913GG	AGRI-BUSINESS CHILDCARE DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	4/1/2023	3/31/2028	11/20/2023	OSC	$3,200,000.00	$800,000.00	$800,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00914GG	CLINICAL LEGAL SERVICES FOR SMALL FARMS AND RELATED BUSINESSES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	4/1/2023	9/15/2024	12/21/2023	OSC	$225,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00915GG	NYS FARM TO SCHOOL PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	3/1/2023	2/28/2025	11/28/2023	OSC	$100,000.00	$15,441.24	$15,441.24
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00916GG	NYS FARM TO SCHOOL PROGRAM	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	3/1/2023	2/28/2025	11/30/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00917GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF FRANKLIN COUNTY	355 WEST MAIN ST STE 150 MALONE, NY 12953	3/1/2023	2/28/2025	11/27/2023	OSC	$100,000.00	$10,291.69	$10,291.69
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00918GG	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	3/1/2023	2/28/2025	11/27/2023	OSC	$99,954.00	$8,319.04	$8,319.04
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00919GG	NYS FARM TO SCHOOL PROGRAM	WINDSOR SCHOOL DISTRICT	1191 ROUTE 79 WINDSOR, NY 13865	3/1/2023	2/28/2025	12/12/2023	OSC	$100,000.00	$32,600.00	$32,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00920GG	NYS FARM TO SCHOOL PROGRAM	CLYDE-SAVANNAH CENTRAL SCHOOL DISTRICT	215 GLASGOW ST CLYDE, NY 14433-1222	3/1/2023	2/28/2025	12/19/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00921GG	NYS FARM TO SCHOOL PROGRAM	ELBA SCHOOL DISTRICT	PO BOX 370 ELBA, NY 14058-0370	3/1/2023	2/28/2025	11/28/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00922GG	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	3/1/2023	2/28/2025	11/24/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00923GG	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	12/15/2023	OSC	$250,000.00	$49,629.07	$49,629.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00924GG	CAPACITY BUILDING AND FOOD ACCESS INITIATIVES	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	4/1/2023	9/15/2024	11/30/2023	OSC	$75,000.00	$18,755.00	$18,755.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00925GG	DEVELOPING YOUTH POTENTIAL THROUGH WORK BASED LEARNING	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2023	9/15/2024	12/4/2023	OSC	$100,000.00	$25,000.00	$25,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00926GG	JOHN MAY FARM SAFETY FUND	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	12/13/2023	OSC	$100,000.00	$100,000.00	$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00927GG	EARLY CHILDHOOD DEVELOPMENT SERVICES	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	4/1/2023	9/15/2024	11/17/2023	OSC	$10,410,000.00	$4,513,234.00	$4,513,234.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00928GG	TASTE NY MARKET AT THE FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA, NY 14424	4/1/2023	3/31/2024	10/2/2023	OSC	$375,000.00	$331,697.22	$331,697.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00930GG	2023-2024 CAPITAL REGION WELCOME CENTER	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF COLUMBIA & GREENE CO	6055 ROUTE 23 ACRA, NY 12405	7/1/2023	6/30/2024	12/26/2023	OSC	$425,000.00	$199,384.43	$199,384.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00931GG	HUDSON VALLEY CATSKILLS WELCOME CENTER AND SHOPTASTENY.COM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	7/1/2023	6/30/2024	10/24/2023	OSC	$425,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00932GG	TASTE NY	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	7/1/2023	6/30/2024	10/25/2023	OSC	$450,000.00	$261,203.13	$261,203.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00934GG	ADIRONDACK WELCOME CENTER TASTE NY MARKET OPERATIONS	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	PO BOX 272 2176 STATE RT 9 LAKE GEORGE, NY 12845	6/1/2023	5/31/2024	12/26/2023	OSC	$350,000.00	$87,500.00	$87,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00935GG	MARKETS OF BROOME RESILIENCY PROJECT	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	5/1/2023	4/30/2024	12/18/2023	OSC	$250,000.00	$194,279.51	$194,279.51
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00936GG	TASTE NY AT THE NYS EQUAL RIGHTS HERITAGE CENTER	CORNELL COOPERATIVE EXTENSION OF CAYUGA COUNTY	199 FRANKLIN STREET SUITE 3 AUBURN, NY 13021	4/1/2023	3/31/2024	12/22/2023	OSC	$210,000.00	$120,032.43	$120,032.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00937GG	TASTE NY AT THE LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW, NY 11554	10/1/2023	9/30/2024	11/9/2023	OSC	$485,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00952GG	SERVICES AND EXPENSES OF THE NEW YORK WINEGRAPE FOUNDATION	NEW YORK WINEGRAPE FOUNDATION	1 KEUKA BUSINESS PARK SUITE 208 PENN YAN, NY 14527	4/1/2023	9/15/2024	3/6/2024	OSC	$1,225,000.00	$306,250.00	$306,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00955GG	NEW YORK STATE MAPLE PRODUCER'S ASSOCIATION PROMOTION AND EDUCATION PROGRAMS	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219	4/1/2023	9/15/2024	12/22/2023	OSC	$227,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00956GG	NEW YORK CIDER ASSOCIATION MARKET DEVELOPMENT OPERATIONS	NEW YORK CIDER ASSOCIATION	18 N WALNUT ST BEACON, NY 12508	4/1/2023	9/15/2024	11/20/2023	OSC	$100,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00957GG	CORE OPERATIONS AND MARKETING	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2023	9/15/2024	12/18/2023	OSC	$100,000.00	$25,000.00	$25,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00958GG	COMPANION ANIMAL CAPITAL FUND	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	8/1/2023	7/31/2025	12/22/2023	OSC	$200,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00959GG	COMPANION ANIMAL CAPITAL FUND	LEWIS COUNTY HUMANE SOCIETY	PO BOX 682 LOWVILLE, NY 13367	8/1/2023	7/31/2025	12/26/2023	OSC	$500,000.00	$125,000.00	$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00978GG	LOCAL ASSISTANCE FUNDING FOR MARY IMOGENE BASSETT HOSPITAL	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	12/22/2023	OSC	$500,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00982GG	CONSUMER PROMOTION PROGRAM	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	4/1/2023	9/15/2024	12/8/2023	OSC	$790,000.00	$711,000.00	$711,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00984GG	NY FOOD FOR NY FAMILIES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	5/1/2023	8/31/2025	12/22/2023	OSC	$450,000.00	$112,500.00	$112,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00987GG	NY FOOD FOR NY FAMILIES	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	5/1/2023	8/31/2025	12/22/2023	OSC	$2,000,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00988GG	NY FOOD FOR NY FAMILIES	ADKACTION ORG INC	PO BOX 64 KEESEVILLE, NY 12944	5/1/2023	8/31/2025	12/28/2023	OSC	$238,761.00	$59,690.25	$59,690.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00989GG	NY FOOD FOR NY FAMILIES	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	5/1/2023	8/31/2025	12/22/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00990GG	NY FOOD FOR NY FAMILIES	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	5/1/2023	8/31/2025	12/22/2023	OSC	$2,000,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00991GG	NY FOOD FOR NY FAMILIES	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	5/1/2023	8/31/2025	12/19/2023	OSC	$1,985,703.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00992GG	NY FOOD FOR NY FAMILIES	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	5/1/2023	8/31/2025	12/22/2023	OSC	$609,057.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00993GG	NY FOOD FOR NY FAMILIES	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	5/1/2023	8/31/2025	12/19/2023	OSC	$2,000,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00994GG	NY FOOD FOR NY FAMILIES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	5/1/2023	8/31/2025	12/27/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	NY FOOD FOR NY FAMILIES	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	5/1/2023	8/31/2025	12/22/2023	OSC	$822,395.00	$205,598.75	$205,598.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00996GG	NY FOOD FOR NY FAMILIES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	5/1/2023	8/31/2025	12/22/2023	OSC	$1,647,262.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00997GG	NY FOOD FOR NY FAMILIES	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	5/1/2023	8/31/2025	12/19/2023	OSC	$217,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00998GG	NY FOOD FOR NY FAMILIES	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	5/1/2023	8/31/2025	12/19/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00999GG	NY FOOD FOR NY FAMILIES	SARANAC LAKE ROTARY FOUNDATION INC	C/O KEVIN J LAPLANTE PO BOX 628 SARANAC LAKE, NY 12983	5/1/2023	8/31/2025	12/27/2023	OSC	$731,085.00	$182,771.25	$182,771.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01000GG	NY FOOD FOR NY FAMILIES	SKYLINE CHARITABLE FOUNDATION	49-28 31ST PL QUEENS, NY 11101	5/1/2023	8/31/2025	12/26/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01002GG	NY FOOD FOR NY FAMILIES	CORNELL COOPERATIVE EXTENSION	525 FALCONER STREET P.O. BOX 20 NEW YORK JAMESTOWN, NY 14702-0020	5/1/2023	8/31/2025	12/22/2023	OSC	$800,000.00	$200,000.00	$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01003GG	NY FOOD FOR NY FAMILIES	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	5/1/2023	8/31/2025	12/22/2023	OSC	$2,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01004GG	NY FOOD FOR NY FAMILIES	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	5/1/2023	8/31/2025	12/22/2023	OSC	$1,991,244.10	$497,811.02	$497,811.02
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01005GG	NY FOOD FOR NY FAMILIES	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	5/1/2023	8/31/2025	12/26/2023	OSC	$703,934.09	$192,156.77	$192,156.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01006GG	NY FOOD FOR NY FAMILIES	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF PUTNAM COUNTY	TERRAVEST CORPORATE PARK 1 GENEVA RD BREWSTER, NY 10509-2339	5/1/2023	8/31/2025	12/22/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01007GG	NY FOOD FOR NY FAMILIES	INSTITUTE FOR COMMUNITY EQUITY & SHARING INC	13 GREENE AVENUE BROOKLYN, NY 11238	5/1/2023	8/31/2025	12/21/2023	OSC	$1,877,586.00	$469,396.50	$469,396.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01015GG	TURFGRASS ENVIRONMENT STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM, NY 12110	4/1/2023	3/31/2024	3/15/2024	OSC	$175,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01075GG	TASTE NY AT TODD HILL	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2023	3/31/2024	12/21/2023	OSC	$150,000.00	$86,519.83	$86,519.83
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011495	PETROLEUM QUALITY TEST PROGRAM SERVICES ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2014	3/31/2024	7/3/2015	OSC	$121,040.00	$9,011.26	$78,471.89
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011497	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2014	3/31/2024	9/10/2014	OSC	$115,150.00	$4,696.00	$56,365.59
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011498	MOTOR FUEL TESTING CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2014	3/31/2024	9/26/2014	OSC	$55,000.00	$3,578.64	$44,814.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011499	MOTOR FUEL SAMPLING INSPECTIONS & TESTS CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2014	3/31/2024	10/23/2014	OSC	$51,940.00	$7,127.56	$44,602.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011500	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2014	3/31/2024	10/31/2014	OSC	$83,200.00	$5,349.18	$38,387.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011503	5 YEAR AGREEMENT FUEL SCREENING INSPECTION & TESTING RETAIL FUEL OUTLETS CLINTON COUNTY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2014	3/31/2024	11/28/2014	OSC	$85,260.00	$8,830.14	$78,024.09
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011504	MOTOR FUEL TESTING & REPORTING COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2014	3/31/2024	9/11/2014	OSC	$52,440.00	$2,022.44	$47,099.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011507	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2014	3/31/2024	9/29/2014	OSC	$162,000.00	$14,144.65	$149,427.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011508	MOTOR FUEL QUALITY TESTING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2014	3/31/2024	9/14/2015	OSC	$418,080.00	$27,275.45	$280,026.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011510	MOTOR FUEL TESTING FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2014	3/31/2024	12/15/2014	OSC	$56,250.00	$4,221.74	$40,499.45
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011516	PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2014	3/31/2024	9/29/2014	OSC	$89,680.00	$7,279.05	$71,682.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011520	MOTOR FUEL QUALITY TESTING MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2014	3/31/2024	6/1/2016	OSC	$262,150.00	$17,470.48	$255,060.31
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011522	PETROLEUM PRODUCTS QUALITY INSPECTION & TEST PROGRAM AGREEMENT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2014	3/31/2024	7/9/2015	OSC	$532,630.00	$88,576.87	$342,860.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011523	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2014	3/31/2024	9/29/2014	OSC	$80,580.00	$4,264.60	$42,778.16
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011524	PETROLEUM TESTING ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2014	3/31/2024	2/24/2015	OSC	$115,150.00	$12,941.92	$105,877.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011526	MOTOR FUEL TESTING SERVICES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2014	3/31/2024	10/24/2014	OSC	$59,300.00	$6,810.85	$49,679.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011527	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2014	3/31/2024	4/8/2016	OSC	$217,070.00	$22,278.32	$118,963.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011529	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2014	3/31/2024	9/15/2014	OSC	$89,040.00	$7,469.34	$61,626.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011533	MOTOR FUEL QUALITY TESTING	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2014	3/31/2024	2/16/2016	OSC	$78,520.00	$6,391.20	$60,249.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011534	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2014	3/31/2024	10/31/2014	OSC	$94,640.00	$12,418.51	$86,967.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011536	MOTOR FUEL TESTING & REPORTING SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2014	3/31/2024	9/29/2014	OSC	$72,800.00	$5,422.21	$61,427.52
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011540	MOTOR FUEL TESTING STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2014	3/31/2024	9/29/2014	OSC	$71,050.00	$0.00	$14,745.01
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011541	FIVE YEAR PETROLEUM PRODUCT QUALITY PROGRAM SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2014	3/31/2024	11/3/2014	OSC	$605,150.00	$24,640.27	$368,666.12
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011542	MOTOR FUEL TESTING SULLIVAN COUNTY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2014	3/31/2024	2/10/2015	OSC	$67,140.00	$1,037.77	$19,245.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011545	MOTOR FUEL TESTING SERVICES FOR PETROLEUM PRODUCT QUALITY PROGRAM ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2014	3/31/2024	10/22/2014	OSC	$102,420.00	$5,440.15	$52,751.69
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011546	MOTOR FUEL TESTING SERVICES WARREN COUTNY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2014	3/31/2024	10/24/2014	OSC	$52,440.00	$6,092.27	$43,374.39
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011548	PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2014	3/31/2024	9/29/2014	OSC	$63,280.00	$5,488.59	$42,228.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011549	MOTOR FUEL TESTING SERVICES PETROLEUM PRODUCT QUALITY PROGRAM WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2014	3/31/2024	1/15/2015	OSC	$264,120.00	$10,193.59	$78,784.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011552	RENEWAL	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004	4/1/2019	3/31/2024	6/27/2023	OSC	$450,000.00	$141,312.25	$141,312.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011554	MOTOR FUEL QUALITY TESTING	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2014	3/31/2024	12/9/2015	OSC	$55,380.00	$3,458.27	$19,855.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011565	DAIRY PROFIT TEAMS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2014	3/31/2024	11/3/2014	OSC	$1,100,000.00	$134,407.83	$910,278.65
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011749	EFFORTS TO REDUCE SEDIMENT AND PHOSPHOROUS POLLUTION IN THE GENESEE RIVER WATERSHED	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	5/1/2016	4/30/2023	3/24/2017	OSC	$655,500.00	$0.00	$420,879.16
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011817	FACILITY SHARED USE AGREEMENT 35 LAKE FRONT DRIVE ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/2/2018	3/31/2023	9/18/2018	OSC	$606,000.00	$123,336.83	$577,317.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011822	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	12/18/2017	9/1/2024	5/24/2018	OSC	$349,170.00	$0.00	$305,042.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011828	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	12/18/2017	12/31/2023	5/22/2018	OSC	$354,235.00	$0.00	$312,808.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011837	NYS NONPOINT SOURCE POLLUTION ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	12/18/2017	3/1/2025	6/21/2018	OSC	$385,000.00	$0.00	$96,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011849	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	12/18/2017	12/31/2023	6/25/2018	OSC	$291,995.00	$0.00	$241,348.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011866	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	12/18/2017	12/17/2024	5/21/2018	OSC	$385,000.00	$0.00	$339,675.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011873	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	12/18/2017	12/1/2023	6/7/2018	OSC	$385,000.00	$0.00	$330,864.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011908	CLIMATE RESILIENT FARMING	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	4/27/2018	12/31/2023	11/5/2018	OSC	$149,085.00	$0.00	$123,061.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011938	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	8/29/2018	3/31/2023	1/11/2019	OSC	$385,000.00	$50,012.89	$384,799.89
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011941	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	8/29/2018	3/31/2025	3/6/2019	OSC	$385,000.00	$0.00	$334,787.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011948	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815	8/29/2018	12/1/2024	2/11/2019	OSC	$385,000.00	$49,595.49	$382,770.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011952	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	8/29/2018	8/28/2024	2/14/2019	OSC	$385,000.00	$230,633.00	$326,883.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011953	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	8/29/2018	8/28/2024	2/20/2019	OSC	$385,000.00	$326,883.00	$326,883.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011961	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	8/29/2018	3/1/2024	3/4/2019	OSC	$300,651.00	$40,244.46	$300,560.34
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011962	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	8/29/2018	3/1/2024	3/4/2019	OSC	$385,000.00	$1,075.00	$1,075.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011969	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	8/29/2018	12/31/2023	2/13/2019	OSC	$324,356.00	$192,400.00	$273,489.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011970	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	8/29/2018	12/31/2023	12/21/2018	OSC	$335,771.00	$199,819.75	$283,762.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011973	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	8/29/2018	12/31/2024	1/25/2019	OSC	$288,175.00	$0.00	$72,043.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011980	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	8/29/2018	8/28/2023	2/25/2019	OSC	$326,677.00	$0.00	$279,000.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012073	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/15/2019	3/1/2025	8/15/2019	OSC	$373,253.00	$0.00	$313,507.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012075	NYS NON POINT SOURCE POLLUTION ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	7/15/2019	3/1/2025	8/9/2019	OSC	$360,497.00	$220,413.05	$310,537.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012076	NYS NON-POINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	7/15/2019	7/14/2024	8/13/2019	OSC	$385,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012077	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	7/15/2019	12/1/2024	9/30/2019	OSC	$385,000.00	$0.00	$96,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012084	NYS NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	7/15/2019	3/1/2024	8/15/2019	OSC	$385,000.00	$246,896.00	$343,146.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012086	NYS NON-POINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/15/2019	12/31/2023	8/15/2019	OSC	$377,410.00	$0.00	$321,852.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012087	NON POINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/15/2019	12/31/2023	8/21/2019	OSC	$385,000.00	$0.00	$323,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012088	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	7/15/2019	3/1/2025	8/16/2019	OSC	$385,000.00	$0.00	$343,136.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012089	NON POINT SOURCE POLLUTION ABATEMENT CONCENTRATED ANIMAL FEEDING OPERATIONS (CAFO)	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	7/15/2019	3/1/2024	9/23/2019	OSC	$384,870.00	$0.00	$96,217.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012090	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038	7/15/2019	3/1/2024	10/9/2019	OSC	$385,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012092	NONPOINT SOURCE POLLUTION ABATEMENT, CAFO WASTE STORAGE AND TRANSFER	STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038	7/15/2019	3/1/2024	8/23/2019	OSC	$320,750.00	$159,318.61	$239,506.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012096	NON POINT SOURCE POLLUTION ABATEMENT, CAFO WASTE STORAGE AND TRANSFER	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	7/15/2019	3/1/2024	9/3/2019	OSC	$385,000.00	$0.00	$333,825.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012127	CLIMATE RESILIENT FARMING, PROGRAM GRANT FROM ROUND 4	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/26/2019	12/31/2024	10/29/2019	OSC	$408,513.00	$0.00	$325,322.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012128	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/26/2019	12/31/2023	10/29/2019	OSC	$299,428.00	$0.00	$236,465.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012155	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	11/19/2019	2/20/2024	7/7/2020	OSC	$524,172.00	$0.00	$425,923.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012156	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	11/19/2019	2/20/2024	4/29/2020	OSC	$110,025.00	$0.00	$81,456.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012157	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	11/19/2019	2/20/2025	7/7/2020	OSC	$134,450.00	$0.00	$106,737.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012158	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	11/19/2019	2/20/2024	4/28/2020	OSC	$280,688.00	$0.00	$224,111.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012160	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	11/19/2019	2/20/2024	4/13/2020	OSC	$238,780.00	$58,768.68	$238,713.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012166	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	11/19/2019	2/20/2025	4/20/2020	OSC	$108,866.00	$58,505.00	$85,721.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012167	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	11/19/2019	2/20/2025	4/10/2020	OSC	$268,054.00	$0.00	$67,013.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012168	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	11/19/2019	2/20/2024	7/15/2020	OSC	$454,013.00	$0.00	$408,611.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012169	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	11/19/2019	2/20/2024	7/10/2020	OSC	$601,625.00	$0.00	$541,462.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012170	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	11/19/2019	12/20/2024	7/10/2020	OSC	$509,102.00	$0.00	$127,275.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012175	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	11/19/2019	12/1/2024	4/21/2020	OSC	$197,805.00	$128,409.41	$177,859.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012178	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	11/19/2019	2/20/2024	4/27/2020	OSC	$603,011.00	$0.00	$221,439.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012183	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	11/19/2019	2/20/2024	4/17/2020	OSC	$244,389.00	$0.00	$187,197.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012184	NON POINT SOURCE ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	11/19/2019	2/20/2024	4/20/2020	OSC	$118,914.00	$14,704.01	$113,478.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012186	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/19/2019	12/31/2023	7/10/2020	OSC	$273,925.00	$0.00	$227,731.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012189	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	11/19/2019	2/20/2024	4/28/2020	OSC	$865,881.00	$0.00	$752,724.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012191	AGRICULTURAL NON POINT SOURCE ABATEMENT	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	11/19/2019	12/31/2024	4/28/2020	OSC	$380,177.00	$0.00	$322,243.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012194	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	11/19/2019	2/23/2024	7/27/2020	OSC	$81,800.00	$0.00	$59,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012195	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	11/19/2019	2/20/2025	7/9/2020	OSC	$904,000.00	$0.00	$226,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012202	CHECK PROCESSING FOR WIC AND FARMERS MARKET NUTRITION PROGRAMS	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	4/1/2020	3/31/2024	5/26/2020	OSC	$18,039,090.00	$4,454,912.23	$15,028,557.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012260	THERMAL ELECTRON PREVENTATIVE MAINTENANCE AND SERVICES	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	6/23/2020	6/22/2023	12/4/2020	OSC	$211,306.00	$0.00	$211,305.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	C012263	FRESH CONNECT CHECK REDEMPTION SERVICES	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	12/1/2020	11/30/2025	2/19/2021	OSC	$3,000,000.00	$1,636,184.40	$2,999,894.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012276	WATER QUALITY MANAGEMENT PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	12/4/2020	10/30/2024	2/9/2021	OSC	$82,894.00	$0.00	$2,231.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012278	ACER ACCESS AND DEVELOPMENT PROGRAM	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219	9/30/2020	9/29/2023	6/8/2021	OSC	$432,000.00	$131,445.84	$430,162.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012282	ADMINISTRATION OF THE ANIMAL POPULATION CONTROL PROGRAM	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	520 8TH AVE 7TH FL NEW YORK, NY 10018	1/1/2021	12/31/2025	5/25/2021	OSC	$5,000,000.00	$867,000.00	$2,601,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012287	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	6/23/2021	OSC	$218,466.00	$0.00	$179,059.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012288	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	2/22/2021	6/30/2025	8/24/2021	OSC	$448,260.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012290	CLIMATE RESILIENT FARMING - ROUND 5	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	2/22/2021	6/30/2025	8/20/2021	OSC	$371,920.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012292	CLIMATE RESILIENT FARMING	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815	2/22/2021	6/30/2024	7/9/2021	OSC	$175,715.00	$0.00	$117,378.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012293	CLIMATE RESILIENT FARMING	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	2/22/2021	6/30/2024	6/23/2021	OSC	$300,000.00	$195,000.00	$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012294	CLIMATE RESILIENT FARMING	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	2/22/2021	6/30/2024	8/9/2021	OSC	$122,289.00	$0.00	$90,640.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012295	CLIMATE RESILIENT FARMING	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	2/22/2021	6/30/2024	9/23/2021	OSC	$147,000.00	$0.00	$115,270.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012297	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	2/22/2021	6/30/2024	7/29/2021	OSC	$75,910.00	$0.00	$53,102.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012298	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	2/22/2021	6/30/2024	7/30/2021	OSC	$136,395.00	$0.00	$34,098.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012300	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	2/22/2021	6/30/2024	7/29/2021	OSC	$75,855.00	$0.00	$53,576.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012301	CLIMATE RESILIENT FARMING	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	2/22/2021	6/30/2024	2/23/2022	OSC	$90,280.00	$0.00	$72,620.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012302	CLIMATE RESILIENT FARMING	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	2/22/2021	6/30/2024	6/17/2021	OSC	$94,735.00	$25,350.00	$49,033.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012305	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	2/22/2021	6/30/2024	7/29/2021	OSC	$81,500.00	$0.00	$20,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012307	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	2/22/2021	6/30/2024	9/22/2021	OSC	$83,826.00	$21,710.00	$83,743.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012309	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	2/22/2021	6/30/2024	8/20/2021	OSC	$62,338.00	$11,076.28	$62,105.93
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012310	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	6/22/2021	OSC	$59,823.00	$6,523.05	$58,022.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012311	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	2/22/2021	6/30/2024	8/20/2021	OSC	$60,000.00	$0.00	$39,225.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012312	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	2/22/2021	6/30/2024	6/23/2021	OSC	$103,822.00	$0.00	$88,597.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012316	CLIMATE RESILIENT FARMING	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	2/22/2021	6/30/2024	9/28/2021	OSC	$72,037.00	$0.00	$54,668.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012317	CLIMATE RESILIENT FARMING	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	2/22/2021	6/30/2024	7/13/2021	OSC	$66,936.00	$0.00	$56,443.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012319	CLIMATE RESILIENT FARMING	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	2/22/2021	6/30/2024	9/22/2021	OSC	$83,020.00	$0.00	$60,486.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012321	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	6/22/2021	OSC	$75,341.00	$0.00	$64,675.85
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012323	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	6/23/2021	OSC	$72,749.00	$9,956.77	$71,946.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012345	FOREST AND RURAL ROAD EROSION ASSESSMENT, PLANNING, AND PILOTING IMPLEMENTATION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	5/1/2021	3/31/2024	6/9/2022	OSC	$195,000.00	$175,500.00	$175,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012351	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE, NY 12186	1/1/2022	12/31/2023	7/13/2022	OSC	$222,344.00	$0.00	$75,586.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012352	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	1/1/2022	12/31/2023	7/20/2022	OSC	$330,000.00	$0.00	$102,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012353	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	1/1/2022	12/31/2023	6/9/2022	OSC	$240,000.00	$0.00	$115,944.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012354	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	1/1/2022	12/31/2023	7/14/2022	OSC	$154,160.00	$18,235.86	$63,235.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012355	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2022	12/31/2023	7/11/2022	OSC	$330,000.00	$92,876.00	$278,276.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012356	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	1/1/2022	12/31/2023	7/13/2022	OSC	$236,400.00	$76,809.75	$200,909.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012357	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845	1/1/2022	12/31/2023	7/14/2022	OSC	$240,000.00	$96,887.80	$221,887.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012358	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815	1/1/2022	12/31/2023	6/7/2022	OSC	$215,240.00	$0.00	$115,560.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012359	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	1/1/2022	12/31/2023	6/9/2022	OSC	$211,280.00	$35,252.00	$174,356.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012360	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT, NY 12075-3200	1/1/2022	12/31/2023	7/14/2022	OSC	$164,192.00	$123,277.91	$123,277.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012361	AGRICULTURAL ENVIRONMENTAL MGMT. BASE FUNDING PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	1/1/2022	12/31/2023	7/26/2022	OSC	$280,000.00	$206,835.30	$251,835.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012362	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	1/1/2022	12/31/2023	7/14/2022	OSC	$330,000.00	$90,000.00	$147,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012363	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	1/1/2022	12/31/2023	7/13/2022	OSC	$121,056.00	$60,336.00	$115,824.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012364	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	1/1/2022	12/31/2023	7/14/2022	OSC	$268,680.00	$74,026.00	$206,196.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012365	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	1/1/2022	12/31/2023	6/8/2022	OSC	$240,000.00	$130,895.88	$194,567.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012366	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	1/1/2022	12/31/2023	6/7/2022	OSC	$233,488.00	$110,417.05	$229,659.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012367	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	1/1/2022	12/31/2023	8/5/2022	OSC	$214,560.00	$0.00	$73,640.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012368	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	1/1/2022	12/31/2023	7/14/2022	OSC	$329,874.00	$99,284.41	$246,752.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012370	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	1/1/2022	12/31/2023	6/14/2022	OSC	$202,000.00	$85,473.99	$191,804.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012371	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	1/1/2022	12/31/2023	7/20/2022	OSC	$175,504.00	$106,607.53	$125,483.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012372	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	1/1/2022	12/31/2023	7/13/2022	OSC	$138,150.00	$0.00	$49,687.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012373	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	1/1/2022	12/31/2023	6/14/2022	OSC	$180,016.00	$0.00	$110,004.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012374	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	1/1/2022	12/31/2023	7/15/2022	OSC	$330,000.00	$147,109.72	$329,920.72
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012375	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	1/1/2022	12/31/2023	7/13/2022	OSC	$170,080.00	$0.00	$56,591.85
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012376	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	1/1/2022	12/31/2023	7/14/2022	OSC	$325,080.00	$126,142.93	$319,638.93
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012377	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	1/1/2022	12/31/2023	7/20/2022	OSC	$240,000.00	$163,237.70	$238,671.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012378	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY, NY 13424-3921	1/1/2022	12/31/2023	7/12/2022	OSC	$320,000.00	$180,324.41	$318,824.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012379	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	1/1/2022	12/31/2023	7/14/2022	OSC	$330,000.00	$28,080.00	$131,544.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012380	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	1/1/2022	12/31/2023	7/18/2022	OSC	$279,280.00	$143,456.73	$278,871.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012381	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	1/1/2022	12/31/2023	7/13/2022	OSC	$279,920.00	$0.00	$134,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012382	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/1/2022	12/31/2023	7/18/2022	OSC	$240,000.00	$114,895.32	$239,895.32
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012383	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	1/1/2022	12/31/2023	7/14/2022	OSC	$216,472.00	$68,811.43	$194,203.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012384	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN, NY 13326	1/1/2022	12/31/2023	7/28/2022	OSC	$230,000.00	$71,226.82	$128,726.82
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012385	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	1/1/2022	12/31/2023	7/13/2022	OSC	$240,000.00	$0.00	$154,820.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012386	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	1/1/2022	12/31/2023	7/13/2022	OSC	$145,256.00	$69,671.51	$134,707.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012387	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979	1/1/2022	12/31/2023	7/14/2022	OSC	$208,400.00	$0.00	$117,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012388	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHENECTADY COUNTY CONSERVATION DISTRICT	24 HETCHELTOWN RD GLENVILLE, NY 12302	1/1/2022	12/31/2023	7/13/2022	OSC	$208,360.00	$50,347.29	$77,437.29
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012389	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/1/2022	12/31/2023	7/13/2022	OSC	$291,728.00	$138,849.65	$276,781.65
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012390	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	1/1/2022	12/31/2023	7/20/2022	OSC	$330,000.00	$182,367.50	$329,867.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012391	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	1/1/2022	12/31/2023	7/22/2022	OSC	$229,120.00	$73,158.67	$229,110.67
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012392	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038	1/1/2022	12/31/2023	6/22/2022	OSC	$230,080.00	$0.00	$122,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012393	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	1/1/2022	12/31/2023	7/25/2022	OSC	$280,000.00	$0.00	$188,384.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012395	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	1/1/2022	12/31/2023	7/14/2022	OSC	$280,000.00	$172,073.08	$280,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012396	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	1/1/2022	12/31/2023	7/20/2022	OSC	$223,920.00	$0.00	$34,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012397	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	1/1/2022	12/31/2023	7/15/2022	OSC	$225,750.00	$82,125.00	$115,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012398	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	1/1/2022	12/31/2023	7/14/2022	OSC	$116,800.00	$0.00	$71,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012399	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	1/1/2022	12/31/2023	7/13/2022	OSC	$255,000.00	$136,604.69	$175,354.69
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012400	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/1/2022	12/31/2023	7/12/2022	OSC	$330,000.00	$91,956.00	$239,456.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012401	AGRICULTURE ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	1/1/2022	12/31/2023	7/13/2022	OSC	$239,992.00	$86,383.10	$211,381.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012402	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	1/1/2022	12/31/2023	7/14/2022	OSC	$329,840.00	$0.00	$201,424.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012406	WATER QUALITY MANAGEMENT PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	3/4/2022	3/3/2027	9/7/2022	OSC	$201,168.00	$0.00	$8,912.62
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012408	AB SCIEX PREVENTATIVE MAINTENANCE AND SERVICE AGREEMENT	AB SCIEX LLC	1201 RADIO ROAD REDWOOD CITY, CA 94065	5/1/2022	4/30/2027	1/17/2023	OSC	$217,503.00	$43,500.60	$87,001.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST PRICE	2	C012415	LABORATORY TESTING OF PETROLEUM PRODUCTS (PETROLEUM QUALITY ASSURANCE PROGRAM)	SGS NORTH AMERICA INC	PO BOX 2506 CAROL STREAM, IL 60132	11/1/2022	10/31/2023	12/28/2022	OSC	$791,433.00	$574,096.65	$651,738.03
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012417	ENHANCED AGRICULTURAL BEST MANAGEMENT PRACTICE PILOT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	4/1/2022	3/31/2024	3/2/2023	OSC	$195,000.00	$97,500.00	$195,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012418	FINGER LAKES COVER CROP IMPLEMENTATION PLAN	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	3/1/2022	12/31/2026	6/8/2023	OSC	$351,500.00	$316,350.00	$316,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012420	CLIMATE RESILIENT FARMING	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	9/22/2022	4/30/2026	11/1/2023	OSC	$426,044.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012421	CLIMATE RESILIENT FARMING	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	9/22/2022	4/30/2026	8/9/2023	OSC	$421,320.00	$421,054.70	$421,054.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012422	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	7/25/2023	OSC	$461,310.00	$379,942.50	$379,942.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012423	CLIMATE RESILIENT FARMING	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	9/22/2022	4/30/2026	8/9/2023	OSC	$620,580.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012424	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	9/22/2022	4/30/2026	8/10/2023	OSC	$216,200.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012426	CLIMATE RESILIENT FARMING	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	9/22/2022	4/30/2026	7/27/2023	OSC	$98,530.00	$71,088.00	$71,088.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012427	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	9/18/2023	OSC	$130,855.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012428	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	9/18/2023	OSC	$181,022.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012429	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	9/22/2022	4/30/2026	8/31/2023	OSC	$632,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012430	CLIMATE RESILIENT FARMING	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	9/22/2022	4/30/2026	8/4/2023	OSC	$117,917.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012431	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	9/22/2022	4/30/2026	8/10/2023	OSC	$177,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012432	CLIMATE RESILIENT FARMING	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	9/22/2022	4/30/2026	8/11/2023	OSC	$470,410.00	$377,342.50	$377,342.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012433	CLIMATE RESILIENT FARMING	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	9/22/2022	4/30/2026	8/8/2023	OSC	$287,020.00	$227,755.00	$227,755.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012434	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	7/26/2023	OSC	$210,000.00	$189,000.00	$189,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012435	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	7/25/2023	OSC	$150,000.00	$135,000.00	$135,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012436	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	9/18/2023	OSC	$216,770.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012437	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	9/22/2022	4/30/2026	10/6/2023	OSC	$58,775.00	$14,693.75	$14,693.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012438	CLIMATE RESILIENT FARMING	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	9/22/2022	4/30/2026	8/9/2023	OSC	$129,114.00	$113,418.10	$113,418.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012439	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	9/22/2022	4/30/2026	8/8/2023	OSC	$256,923.00	$154,785.14	$154,785.14
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012440	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	9/18/2023	OSC	$180,260.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012443	CLIMATE RESILIENT FARMING	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	9/22/2022	4/30/2026	8/10/2023	OSC	$178,595.00	$151,481.50	$151,481.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012444	CLIMATE RESILIENT FARMING	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	9/22/2022	4/30/2026	9/8/2023	OSC	$132,986.00	$119,687.40	$119,687.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012445	CLIMATE RESILIENT FARMING	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	9/22/2022	4/30/2026	10/25/2023	OSC	$159,160.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012446	CLIMATE RESILIENT FARMING	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	9/22/2022	4/30/2026	5/23/2023	OSC	$135,360.00	$113,790.00	$113,790.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012447	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	9/22/2022	4/30/2026	8/11/2023	OSC	$811,920.00	$694,165.50	$694,165.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012448	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	9/22/2022	4/30/2026	8/28/2023	OSC	$178,550.00	$160,487.00	$160,487.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012449	CLIMATE RESILIENT FARMING	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	9/22/2022	4/30/2026	9/11/2023	OSC	$219,985.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012450	CLIMATE RESILIENT FARMING	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	9/22/2022	4/30/2026	8/24/2023	OSC	$98,800.00	$79,820.00	$79,820.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012452	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	9/22/2022	4/30/2026	8/14/2023	OSC	$109,010.00	$94,150.50	$94,150.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012453	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	9/22/2022	4/30/2026	8/16/2023	OSC	$219,354.00	$191,711.60	$191,711.60

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012455	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	9/18/2023	OSC	$196,391.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012458	FARMERS' MARKET ELECTRONIC BENEFITS TRANSFER PROGRAM	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	8/1/2022	7/30/2023	3/28/2023	OSC	$244,250.00	$195,022.66	$195,022.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	1	C012459	NYS FARMERS MARKET NUTRITION PROGRAMS (FMNP) PRINTING SERVICES	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY, NY 12205-1442	2/1/2023	1/31/2027	4/6/2023	OSC	$717,048.00	$182,057.70	$182,057.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012460	MAINTENANCE AND SUPPORT OF COREONE ANIMAL HEALTH IMPROVEMENT SYSTEM	TRACE FIRST INC	375 E HORSETOOTH RD STE 5-201 FORT COLLINS, CO 80525	1/1/2023	12/31/2024	7/18/2023	OSC	$207,808.00	$128,653.00	$128,653.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012464	FARMERS MARKET NUTRITION PROGRAM APPLICATION TECHNOLOGY PILOT	RPS HOLDINGS	99 EASTLAKE RD ITHACA, NY 14850	4/1/2023	3/31/2024	5/16/2023	OSC	$1,375,375.00	$243,955.48	$243,955.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012465	FOREST AND RURAL ROAD EROSION ASSESSMENT PLANNING AND PILOTING IMPLEMENTATION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	4/1/2022	3/31/2025	3/15/2024	OSC	$195,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	PRINTING	BEST VALUE	3	C012469	MARKETING AND ADVERTISING FOR THE NYS GROWN AND CERTIFIED PROGRAM	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	9/29/2025	8/10/2023	OSC	$999,975.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	1	C012470	PROGRAM ADMINISTRATOR FOR THE BEGINNING FARMERS PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	5/24/2023	3/31/2027	8/9/2023	OSC	$1,000,000.00	$37,497.40	$37,497.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST VALUE	2	C012471	PROGRAM ADMINISTRATOR FOR SOCIALLY AND ECONOMICALLY DISADVANTAGED FARMERS COMPETITIVE GRANT PROGRAM	RESIST INC	P O BOX 301240 BOSTON, MA 02130	5/24/2023	3/31/2027	1/9/2024	OSC	$4,000,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012482	FARMERS MARKET ELECTRONIC BENEFITS TRANSFER (EBT) PROGRAM	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	8/1/2023	7/31/2024	2/23/2024	OSC	$243,250.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012490	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE, NY 12186	1/1/2024	12/31/2025	2/20/2024	OSC	$359,897.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012491	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	1/1/2024	12/31/2025	3/1/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012492	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	1/1/2024	12/31/2025	3/1/2024	OSC	$380,000.00	$45,000.00	$45,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012493	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	1/1/2024	12/31/2025	2/28/2024	OSC	$379,979.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012494	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2024	12/31/2025	3/8/2024	OSC	$420,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012495	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	1/1/2024	12/31/2025	3/7/2024	OSC	$344,800.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012496	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845	1/1/2024	12/31/2025	3/15/2024	OSC	$380,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012497	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815	1/1/2024	12/31/2025	3/8/2024	OSC	$301,615.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012498	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	1/1/2024	12/31/2025	3/8/2024	OSC	$323,934.00	$0.00	$0.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012499	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT, NY 12075-3200	1/1/2024	12/31/2025	3/7/2024	OSC	$297,920.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012500	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	1/1/2024	12/31/2025	3/8/2024	OSC	$420,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012502	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	1/1/2024	12/31/2025	3/8/2024	OSC	$130,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012503	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	1/1/2024	12/31/2025	3/8/2024	OSC	$405,080.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012504	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	1/1/2024	12/31/2025	3/11/2024	OSC	$401,250.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012505	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	1/1/2024	12/31/2025	3/7/2024	OSC	$419,865.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012506	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	1/1/2024	12/31/2025	3/5/2024	OSC	$328,480.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012507	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	1/1/2024	12/31/2025	3/4/2024	OSC	$419,957.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012510	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	1/1/2024	12/31/2025	3/5/2024	OSC	$325,205.00	$31,301.25	$31,301.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012511	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	1/1/2024	12/31/2025	3/5/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012512	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	1/1/2024	12/31/2025	3/7/2024	OSC	$272,012.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012513	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	1/1/2024	12/31/2025	3/5/2024	OSC	$237,230.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012514	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	1/1/2024	12/31/2025	3/5/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012515	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	1/1/2024	12/31/2025	3/5/2024	OSC	$305,679.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012516	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	1/1/2024	12/31/2025	3/4/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012517	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	1/1/2024	12/31/2025	3/8/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012518	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY, NY 13424-3921	1/1/2024	12/31/2025	3/8/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012519	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	1/1/2024	12/31/2025	3/8/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012520	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	1/1/2024	12/31/2025	3/5/2024	OSC	$460,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012521	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	1/1/2024	12/31/2025	3/7/2024	OSC	$379,930.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012522	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/1/2024	12/31/2025	3/5/2024	OSC	$380,000.00	$45,000.00	$45,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012523	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	1/1/2024	12/31/2025	3/8/2024	OSC	$378,810.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012525	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	1/1/2024	12/31/2025	3/8/2024	OSC	$380,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012526	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	1/1/2024	12/31/2025	3/26/2024	OSC	$394,365.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012527	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979	1/1/2024	12/31/2025	3/15/2024	OSC	$344,946.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012528	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHENECTADY COUNTY CONSERVATION DISTRICT	24 HETCHELTOWN RD GLENVILLE, NY 12302	1/1/2024	12/31/2025	3/12/2024	OSC	$316,945.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012529	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/1/2024	12/31/2025	3/27/2024	OSC	$417,494.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012531	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	1/1/2024	12/31/2025	3/27/2024	OSC	$419,993.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012532	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038	1/1/2024	12/31/2025	3/26/2024	OSC	$380,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012533	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	1/1/2024	12/31/2025	3/26/2024	OSC	$380,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012537	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	1/1/2024	12/31/2025	3/27/2024	OSC	$324,900.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012542	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	1/1/2024	12/31/2025	3/27/2024	OSC	$460,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C012543	THERMAL ELECTRON PREVENTATIVE MAINTENANCE AND SUPPORT PLAN	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	6/23/2023	6/22/2026	12/20/2023	OSC	$250,606.29	$83,535.43	$83,535.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST PRICE	1	C300494	EMERGENCY MEDICAL AND INFIRMARY SERVICES AT THE NEW YORK STATE FAIR	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	1/1/2019	12/31/2023	4/17/2019	OSC	$444,809.00	$80,360.00	$343,115.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C300499	LAWN CARE SERVICES AT THE NEW YORK STATE FAIRGROUNDS	JOHN A FATCHERIC II	6205 DEVOE RD CAMILLUS, NY 13031	4/1/2019	3/31/2024	4/17/2019	OSC	$275,015.00	$48,170.00	$247,747.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C300517	BACKLINE RENTAL	DAN SHAW BAM LLC	2860 BRICKYARD RD WARNERS, NY 13164	7/1/2019	9/30/2023	8/7/2019	OSC	$299,520.00	$50,858.00	$190,633.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	3	C300523	SIGNAGE AND RELATED SERVICES	CHARLES SIGNS INC	7856 GOGUEN DR LIVERPOOL, NY 13090	4/1/2020	3/31/2024	4/9/2020	OSC	$340,000.00	$103,402.93	$192,751.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	14	C300533	MARKETING, ADVERTISING, AND PUBLIC RELATIONS SERVICES FOR THE NEW YORK STATE FAIR	STUDIO CITY HOLDINGS	5161 LANKERSHIM BLVD. SUITE #200 NORTH HOLLYWOOD, CA 91601	1/1/2021	12/31/2025	2/3/2021	OSC	$4,331,357.44	$1,357,780.01	$2,594,653.39
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701253	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	7/12/2016	12/31/2023	5/10/2017	OSC	$109,945.00	$0.00	$76,351.47
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701284	NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	7/12/2016	4/1/2023	1/27/2017	OSC	$926,527.00	$19,959.36	$825,823.05

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701313	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	7/25/2017	6/30/2023	12/28/2017	OSC	$760,900.00	$152,469.36	$733,344.36
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701347	NON POINT SOURCE ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	11/27/2018	9/1/2023	5/9/2019	OSC	$770,900.00	$0.00	$619,822.45
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701350	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	11/27/2018	12/31/2023	5/30/2019	OSC	$809,370.00	$0.00	$661,042.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701351	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	11/27/2018	3/1/2024	4/17/2019	OSC	$222,975.00	$8,600.57	$193,977.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701352	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	11/27/2018	11/27/2023	7/5/2019	OSC	$75,560.00	$14,758.61	$33,648.61
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701358	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	11/27/2018	3/1/2024	6/6/2019	OSC	$418,080.00	$0.00	$104,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701360	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	11/27/2018	6/1/2023	5/9/2019	OSC	$259,270.00	$45,113.91	$258,001.41
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701363	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	11/27/2018	3/1/2025	6/7/2019	OSC	$387,200.00	$0.00	$96,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701364	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	11/27/2018	3/1/2025	6/7/2019	OSC	$700,067.00	$0.00	$175,016.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701365	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	11/27/2018	3/1/2025	5/31/2019	OSC	$271,593.00	$0.00	$67,898.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701366	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	11/27/2018	3/1/2024	6/25/2019	OSC	$1,191,103.00	$0.00	$992,190.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701369	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	11/27/2018	3/1/2024	5/10/2019	OSC	$578,650.00	$0.00	$451,787.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701375	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/27/2018	12/31/2023	7/15/2019	OSC	$202,108.00	$0.00	$161,746.24
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701376	NON-POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/27/2018	12/31/2023	7/9/2019	OSC	$586,040.00	$0.00	$397,258.81
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701378	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	11/27/2018	12/31/2023	6/7/2019	OSC	$152,555.00	$0.00	$124,455.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701383	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	11/27/2018	12/31/2024	5/10/2019	OSC	$224,450.00	$0.00	$56,112.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701387	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	11/27/2018	11/1/2023	6/17/2019	OSC	$414,476.00	$0.00	$373,028.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701391	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	11/27/2018	3/1/2024	7/5/2019	OSC	$670,800.00	$0.00	$529,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701393	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	11/27/2018	12/31/2023	7/1/2019	OSC	$254,480.00	$0.00	$193,620.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701399	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	11/27/2018	3/1/2024	7/30/2019	OSC	$569,726.00	$53,650.76	$521,452.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701400	NON POINT SOURCE ABATEMENT	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE, NY 12186	3/2/2021	6/30/2024	7/29/2021	OSC	$441,950.00	$0.00	$360,737.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701401	NON POINT SOURCE ABATEMENT	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE, NY 12186	3/2/2021	6/30/2024	7/12/2021	OSC	$219,310.00	$0.00	$175,077.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701402	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	3/2/2021	6/30/2024	3/3/2022	OSC	$250,950.00	$0.00	$166,087.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701403	AGRICULTURAL NONPOINT SOURCE ABATEMENT	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	3/2/2021	6/30/2024	3/4/2022	OSC	$442,760.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701404	NONPOINT SOURCE ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	3/2/2021	6/30/2024	7/6/2021	OSC	$498,900.00	$0.00	$124,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701405	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	3/2/2021	6/30/2024	8/23/2021	OSC	$746,378.00	$0.00	$635,170.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701406	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	3/2/2021	6/30/2024	8/23/2021	OSC	$768,398.00	$0.00	$652,206.96
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701407	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	3/2/2021	6/30/2024	8/5/2021	OSC	$940,539.00	$0.00	$804,825.85
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701408	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	3/2/2021	6/30/2024	8/24/2021	OSC	$682,580.00	$400,816.00	$571,461.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701409	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	3/2/2021	6/30/2024	8/23/2021	OSC	$421,806.00	$0.00	$348,814.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701410	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	3/2/2021	6/30/2024	8/24/2021	OSC	$921,893.00	$0.00	$776,117.45
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701411	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	3/2/2021	6/30/2024	9/27/2021	OSC	$151,068.00	$80,197.00	$117,964.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701412	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	3/2/2021	6/30/2024	7/7/2021	OSC	$100,425.00	$0.00	$74,993.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701413	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	3/2/2021	6/30/2024	9/27/2021	OSC	$87,805.00	$0.00	$21,951.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701415	NONPOINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	3/2/2021	6/30/2024	7/29/2021	OSC	$264,248.00	$0.00	$214,574.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701416	NON POINT SOURCE ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	3/2/2021	6/30/2024	8/5/2021	OSC	$631,879.00	$0.00	$157,969.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701417	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	3/2/2021	6/30/2024	8/23/2021	OSC	$209,700.00	$157,208.78	$209,633.78
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701418	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	3/2/2021	6/30/2024	8/24/2021	OSC	$250,950.00	$0.00	$62,737.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701419	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	3/2/2021	6/30/2024	6/30/2021	OSC	$503,419.00	$1,676.35	$410,056.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701421	NON POINT SOURCE ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	3/2/2021	6/30/2024	3/3/2022	OSC	$70,000.00	$0.00	$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701422	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	3/2/2021	6/30/2024	7/7/2021	OSC	$224,135.00	$0.00	$132,247.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701423	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	3/2/2021	6/30/2024	9/29/2021	OSC	$220,156.00	$46,087.00	$171,238.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701424	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	3/2/2021	6/30/2024	7/9/2021	OSC	$641,200.00	$146,249.00	$501,549.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701425	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	3/2/2021	6/30/2024	7/7/2021	OSC	$213,438.00	$0.00	$144,406.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701426	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	3/2/2021	6/30/2024	7/14/2021	OSC	$361,526.00	$0.00	$274,754.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701428	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	3/2/2021	6/30/2024	8/5/2021	OSC	$388,489.00	$70,480.30	$382,102.55
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701429	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	3/2/2021	6/30/2024	8/3/2021	OSC	$61,630.00	$2,824.79	$52,172.29
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701430	NONPOINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	3/2/2021	6/30/2024	8/2/2021	OSC	$115,200.00	$0.00	$95,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701431	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	3/2/2021	6/30/2024	7/7/2021	OSC	$138,018.00	$0.00	$107,181.01
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701432	NON POINT SOURCE ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/2/2021	6/30/2024	6/18/2021	OSC	$282,934.00	$0.00	$237,357.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701433	NON POINT SOURCE ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/2/2021	6/30/2024	6/18/2021	OSC	$324,951.00	$0.00	$199,146.45
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701434	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	3/2/2021	6/30/2024	9/24/2021	OSC	$108,956.00	$0.00	$85,677.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701435	NON POINT SOURCE ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	3/2/2021	6/30/2024	9/27/2021	OSC	$122,545.00	$0.00	$93,816.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701436	NON POINT SOURCE ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	3/2/2021	6/30/2024	9/27/2021	OSC	$196,200.00	$0.00	$153,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701438	NON POINT SOURCE ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	3/2/2021	6/30/2024	9/22/2021	OSC	$61,409.00	$0.00	$45,138.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701439	NON POINT SOURCE ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	3/2/2021	6/30/2024	6/22/2021	OSC	$273,665.00	$0.00	$237,053.98
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701440	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	3/2/2021	6/30/2024	3/10/2022	OSC	$136,950.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701441	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	3/2/2021	6/30/2024	3/9/2022	OSC	$204,675.00	$0.00	$51,168.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701443	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	3/2/2021	6/30/2024	7/14/2021	OSC	$172,000.00	$0.00	$43,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701444	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	3/2/2021	6/30/2024	7/7/2021	OSC	$478,435.00	$56,555.48	$436,164.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701445	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	3/2/2021	6/30/2024	8/25/2021	OSC	$544,685.00	$35,069.76	$478,366.01
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701446	NON POINT SOURCE ABATEMENT	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	3/2/2021	6/30/2024	9/29/2021	OSC	$536,290.00	$0.00	$404,797.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701447	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	3/2/2021	6/30/2024	8/5/2021	OSC	$463,938.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701448	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	11/23/2021	3/1/2025	11/2/2022	OSC	$130,040.00	$0.00	$102,060.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701449	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	11/23/2021	3/1/2025	11/2/2022	OSC	$567,997.00	$0.00	$477,683.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701450	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	11/23/2021	3/1/2025	9/9/2022	OSC	$503,430.00	$0.00	$415,302.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701451	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	11/23/2021	3/1/2025	9/12/2022	OSC	$561,457.00	$0.00	$464,098.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701453	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	11/23/2021	3/1/2025	8/26/2022	OSC	$403,030.00	$0.00	$334,285.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701454	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	11/23/2021	3/1/2025	8/19/2022	OSC	$179,935.00	$0.00	$44,983.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701455	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	11/23/2021	3/1/2025	8/18/2022	OSC	$333,031.00	$0.00	$253,947.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701456	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	11/23/2021	3/1/2025	9/7/2022	OSC	$82,086.00	$22,495.20	$73,877.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701457	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	11/23/2021	3/1/2025	9/27/2022	OSC	$698,444.00	$0.00	$537,815.82
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701458	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	11/23/2021	3/1/2025	9/22/2022	OSC	$333,670.00	$83,416.00	$83,416.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701459	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	11/23/2021	3/1/2025	9/19/2022	OSC	$64,040.00	$42,369.06	$58,379.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701460	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	11/23/2021	3/1/2025	9/28/2022	OSC	$140,640.00	$0.00	$35,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701461	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	11/23/2021	3/1/2025	9/20/2022	OSC	$535,925.00	$0.00	$133,981.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701462	NON POINT SOURCE ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	11/23/2021	3/1/2025	6/24/2022	OSC	$683,328.00	$0.00	$558,071.45
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701463	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	11/23/2021	3/1/2025	9/12/2022	OSC	$342,629.00	$0.00	$295,795.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701464	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	11/23/2021	3/1/2025	9/20/2022	OSC	$417,936.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701465	NON-POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	11/23/2021	3/1/2025	9/28/2022	OSC	$438,294.00	$0.00	$384,435.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701466	NON POINT SOURCE ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	11/23/2021	3/1/2025	9/22/2022	OSC	$216,250.00	$0.00	$139,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701467	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	11/23/2021	3/1/2025	9/28/2022	OSC	$1,038,400.00	$0.00	$259,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701468	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	11/23/2021	3/1/2025	9/28/2022	OSC	$474,858.00	$0.00	$118,714.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701469	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	11/23/2021	3/1/2025	9/7/2022	OSC	$76,290.00	$40,501.00	$59,573.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701470	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	11/23/2021	3/1/2025	9/28/2022	OSC	$690,429.00	$0.00	$557,244.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701471	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	11/23/2021	3/1/2025	9/22/2022	OSC	$237,846.00	$0.00	$185,886.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701472	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/23/2021	3/1/2025	11/7/2022	OSC	$128,462.00	$18,224.05	$93,140.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701473	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/23/2021	3/1/2025	11/1/2022	OSC	$81,540.00	$0.00	$34,645.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701474	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/23/2021	3/1/2025	11/1/2022	OSC	$57,042.00	$22,893.00	$22,893.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701475	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/23/2021	3/1/2025	11/2/2022	OSC	$64,820.00	$0.00	$50,837.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701476	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	11/23/2021	3/1/2025	11/2/2022	OSC	$449,925.00	$267,832.50	$380,313.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701477	NON POINT SOURCE ABATEMENT	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	11/23/2021	3/1/2025	9/28/2022	OSC	$182,674.00	$0.00	$102,846.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701478	NON POINT SOURCE ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	11/23/2021	3/1/2025	9/20/2022	OSC	$276,271.00	$0.00	$230,014.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701480	NON POINT SOURCE ABATEMENT	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	11/23/2021	3/1/2025	11/15/2022	OSC	$235,589.00	$0.00	$173,647.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701481	NON POINT SOURCE ABATEMENT	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	11/23/2021	3/1/2025	11/3/2022	OSC	$289,098.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701482	AGRICULTURAL NON POINT SOURCE ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	11/23/2021	3/1/2025	7/29/2022	OSC	$197,600.00	$0.00	$169,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701483	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	11/23/2021	3/1/2025	11/3/2022	OSC	$154,275.00	$0.00	$38,568.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701484	NON POINT SOURCE ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	11/23/2021	3/1/2025	11/3/2022	OSC	$345,854.00	$0.00	$275,341.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701485	NON POINT SOURCE ABATEMENT	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	11/23/2021	3/1/2025	11/3/2022	OSC	$228,426.00	$0.00	$57,106.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701486	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	11/23/2021	3/1/2025	11/7/2022	OSC	$635,388.00	$0.00	$158,847.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701487	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	11/23/2021	3/1/2025	11/7/2022	OSC	$142,170.00	$83,330.00	$118,872.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701489	NON POINT SOURCE ABATEMENT	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	11/23/2021	3/1/2025	11/7/2022	OSC	$418,030.00	$0.00	$289,692.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701490	NON POINT SOURCE ABATEMENT	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	11/23/2021	3/1/2025	11/4/2022	OSC	$179,220.00	$0.00	$123,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701491	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	10/18/2022	1/31/2026	5/23/2023	OSC	$194,735.00	$153,561.25	$153,561.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701493	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	10/18/2022	1/31/2026	5/23/2023	OSC	$187,630.00	$46,907.50	$46,907.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701494	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	10/18/2022	1/31/2026	6/23/2023	OSC	$592,923.00	$450,565.25	$450,565.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701495	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	10/18/2022	1/31/2026	5/23/2023	OSC	$149,007.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701496	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	10/18/2022	1/31/2026	8/9/2023	OSC	$204,920.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701497	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	10/18/2022	1/31/2026	5/24/2023	OSC	$453,863.00	$369,478.75	$369,478.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701498	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/18/2022	1/31/2026	5/23/2023	OSC	$241,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701499	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/18/2022	1/31/2026	5/23/2023	OSC	$506,580.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701500	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	10/18/2022	1/31/2026	6/22/2023	OSC	$809,247.00	$202,311.75	$202,311.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701501	NON POINT SOURCE ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	10/18/2022	1/31/2026	5/23/2023	OSC	$254,510.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701502	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	10/18/2022	1/31/2026	7/25/2023	OSC	$322,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701503	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	10/18/2022	1/31/2026	5/25/2023	OSC	$78,000.00	$19,500.00	$19,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701504	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	10/18/2022	1/31/2026	5/31/2023	OSC	$402,030.00	$100,506.00	$100,506.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701505	NON POINT SOURCE ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	10/18/2022	1/31/2026	6/2/2023	OSC	$292,682.00	$229,243.15	$229,243.15
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701506	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	10/18/2022	1/31/2026	5/23/2023	OSC	$339,445.00	$298,279.00	$298,279.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701507	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	10/18/2022	1/31/2026	6/20/2023	OSC	$223,144.00	$186,172.10	$186,172.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701508	NON POINT SOURCE ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	10/18/2022	1/31/2026	5/23/2023	OSC	$670,800.00	$549,900.00	$549,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701509	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	10/18/2022	1/31/2026	8/10/2023	OSC	$368,780.00	$277,445.00	$277,445.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701510	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	10/18/2022	1/31/2026	7/25/2023	OSC	$717,375.00	$411,556.00	$411,556.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701511	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	10/18/2022	1/31/2026	6/16/2023	OSC	$221,276.00	$171,026.80	$171,026.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701512	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	5/23/2023	OSC	$103,329.00	$38,712.00	$38,712.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701513	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	6/20/2023	OSC	$205,199.00	$152,853.80	$152,853.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701514	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	5/22/2023	OSC	$248,865.00	$62,216.25	$62,216.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701515	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	10/18/2022	1/31/2026	6/16/2023	OSC	$224,170.00	$191,242.00	$191,242.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701516	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	10/18/2022	1/31/2026	6/20/2023	OSC	$588,545.00	$515,868.00	$515,868.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701517	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	10/18/2022	1/31/2026	6/30/2023	OSC	$933,760.00	$233,440.00	$233,440.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701518	NON POINT SOURCE ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	10/18/2022	1/31/2026	7/21/2023	OSC	$221,470.00	$55,367.50	$55,367.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701519	NON POINT SOURCE ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	10/18/2022	1/31/2026	5/23/2023	OSC	$179,039.00	$125,067.25	$125,067.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701520	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	10/18/2022	1/31/2026	5/23/2023	OSC	$533,830.00	$505,298.35	$505,298.35
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701521	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	10/18/2022	1/31/2026	7/25/2023	OSC	$344,100.00	$86,025.00	$86,025.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701522	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	10/18/2022	1/31/2026	8/10/2023	OSC	$278,870.00	$69,717.50	$69,717.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701523	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	5/24/2023	OSC	$457,795.00	$364,698.75	$364,698.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701524	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	5/18/2023	OSC	$80,080.00	$59,670.00	$59,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701525	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	5/23/2023	OSC	$1,077,925.00	$875,281.25	$875,281.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701526	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	5/23/2023	OSC	$391,169.00	$314,581.55	$314,581.55
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	CORNELL MASTER CONTRACT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/25/2019	9/24/2029	9/25/2019	OSC	$188,000,000.00	$19,210,157.15	$36,531,252.79
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001217	222A NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM MKT BRONX, NY 10474	2/1/2003	4/30/2025	11/6/2003	OSC	$252,202.73	$11,937.48	$240,265.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002258	535 WASHINGTON ST FL 2 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/18/2019	OSC	$568,453.00	$53,412.90	$235,462.47
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002380	10B AIRLINE DRIVE COLONIE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA, PA 19182-6472	3/1/2021	2/28/2031	2/25/2021	OSC	$9,793,273.50	$1,023,196.92	$2,293,598.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002501	500 BI COUNTY BOULEVARD TOWN OF BABYLON SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	5/1/2023	4/30/2033	12/8/2022	OSC	$1,358,125.00	$121,887.48	$121,887.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002521	REM # 1461_8560 MAIN ST., WILL	VISONE BROS INC	9829 MAIN ST CLARENCE, NY 14031	5/1/2023	4/30/2028	5/9/2023	AGENCY	$38,226.00	$7,200.00	$7,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L0036OT	500 BI-COUNTY BLVD FARMINGDALE BABYLON SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	5/1/2016	4/30/2023	4/19/2016	OSC	$166,188.96	$0.00	$166,188.96
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009228	8560 MAIN ST WILLIAMSVILLE NY	VISONE BROS INC	9829 MAIN ST CLARENCE, NY 14031	4/1/1990	4/30/2023	5/19/2011	OSC	$115,510.06	$0.00	$115,510.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009880	30 COURT STREET CANTON, NEW YORK	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON, NY 13617-0032	3/1/2000	4/30/2025	11/8/2011	OSC	$93,643.00	$3,764.60	$89,881.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02068A	ASSIGNMENT OF LEASE 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	4/1/2017	3/31/2027	8/10/2017	OSC	$326,822.62	$36,873.34	$228,370.51
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02177A	ASSIGNMENT 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	MID HUDSON FILM LLC	250 LAKE STREET NEWBURGH, NY 12550	5/10/2019	12/31/2027	6/30/2020	OSC	$267,053.40	$36,007.20	$135,027.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	1	OC000170	BOOM LIFT, 40625, 22792, PC69235	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PO BOX 22154 NEW YORK, NY 10087-2154	2/24/2023	3/31/2023	3/8/2023	OSC	$117,691.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	2	OC000188	PURCHASE OF UTILITY VEHICLES, 40625, 22792, PC69404	WHITES FARM SUPPLY INC	PO BOX 267 CANASTOTA, NY 13032	3/14/2023	3/31/2023	3/22/2023	OSC	$207,878.70	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	62	OC000255	BITUMINOUS CONCRETE ASPHALT MIXTURE FOR NYS FAIRGROUNDS PROJECT 31502, 23291, PC70001	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	6/2/2023	OSC	$500,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OC000389	FUEL CARD SERVICES (STATEWIDE) 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	6/23/2023	OSC	$350,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	2	OC000471	CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, PS69608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	6/21/2023	9/8/2023	8/11/2023	OSC	$524,458.20	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	2	OC000916	VEHICLE PURCHASE, 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	1/26/2024	3/31/2024	2/6/2024	OSC	$372,066.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	2	OC000928	SECURITY GUARD SERVICES IN REGION 4 ALBANY COUNTY 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/23/2028	2/6/2024	OSC	$227,170.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	1	OCP000607	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/8/2022	3/31/2023	3/15/2023	OSC	$78,390.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OCP000683	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/22/2022	3/31/2024	4/26/2023	OSC	$399,395.70	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP012457	PURCHASE OF TWO MASS COMPARATORS	METTLER-TOLEDO INC	1900 POLARIS PARKWAY COLUMBUS, OH 43240	7/4/2023	7/4/2024	12/13/2023	OSC	$119,532.20	$119,532.20	$119,532.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00071GG	AG STEWARD ASSOC OTRCH ACTIVITY	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	3/30/2018	4/1/2023	6/28/2018	AGENCY	$21,010.00	$15,757.50	$21,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00169GG	LAND TRUST GRANT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	3/17/2020	3/16/2024	9/15/2020	AGENCY	$44,550.00	$33,412.00	$44,550.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00180GG	RFP0218	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	3/12/2021	3/11/2024	5/24/2021	AGENCY	$50,000.00	$0.00	$49,998.39
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00181GG	RFP0218	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	3/12/2021	3/11/2024	5/24/2021	AGENCY	$50,000.00	$12,500.00	$49,993.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00182GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$39,084.00	$0.00	$34,657.62
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00183GG	RFP0218	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	3/12/2021	3/11/2024	5/24/2021	AGENCY	$29,110.00	-$12,500.00	$7,277.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00184GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00185GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$50,000.00	$0.00	$49,998.96
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00186GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2025	5/27/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00187GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2025	5/27/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00188GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00189GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2025	5/27/2021	AGENCY	$24,611.00	$0.00	$6,152.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00190GG	RFP0218	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	3/12/2021	3/11/2025	6/2/2021	AGENCY	$21,440.00	$0.00	$5,360.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00191GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00192GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$49,950.00	$0.00	$12,487.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00193GG	RFP0214	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	3/12/2021	3/11/2024	5/18/2021	AGENCY	$3,798.00	$3,798.00	$3,798.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00195GG	RFP0214	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	3/12/2021	3/11/2024	5/24/2021	AGENCY	$45,560.00	$34,165.06	$45,555.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00196GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2025	5/18/2021	AGENCY	$27,625.00	$0.00	$6,906.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00197GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00198GG	RFP0214	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	3/12/2021	3/11/2024	5/17/2021	AGENCY	$5,840.00	$0.00	$5,839.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00199GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2025	5/18/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00200GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$45,829.00	$0.00	$11,457.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00201GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$50,000.00	$26,978.11	$39,478.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00202GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$16,262.00	$0.00	$9,277.16
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00203GG	RFP0214	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$25,405.00	$0.00	$6,351.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00204GG	RFP0214	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	3/12/2021	3/11/2024	5/18/2021	AGENCY	$50,000.00	$33,489.79	$45,989.79
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00205GG	RFP0214	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	3/12/2021	3/11/2024	5/17/2021	AGENCY	$35,750.00	$0.00	$8,937.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00206GG	RFP0214	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	3/12/2021	3/11/2024	5/18/2021	AGENCY	$44,320.00	$0.00	$11,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00207GG	RFP0218	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$13,804.00	$0.00	$11,867.08
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00208GG	RFP0214	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	3/12/2021	3/11/2024	5/20/2021	AGENCY	$50,000.00	$0.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00209GG	RFP0214	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	3/12/2021	3/11/2024	5/17/2021	AGENCY	$41,500.00	$0.00	$10,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00211GG	RFP0214	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	3/12/2021	3/11/2024	5/17/2021	AGENCY	$18,787.00	$0.00	$16,679.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00212GG	RFP0214	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979	3/12/2021	3/11/2024	6/2/2021	AGENCY	$31,837.00	$1,259.07	$21,716.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00213GG	RFP0214	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	3/12/2021	3/11/2024	5/27/2021	AGENCY	$27,305.00	$20,478.06	$27,304.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00216GG	T00216GG HAMBURG CENTRAL SCHOOL	HAMBURG SCHOOL DISTRICT	5305 ABBOTT RD HAMBURG, NY 14075	4/1/2020	9/15/2023	5/24/2023	AGENCY	$10,908.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00218GG	T00218GG ITHACA CSD	ITHACA SCHOOL DISTRICT	PO BOX 549 ITHACA, NY 14851-5549	4/1/2020	7/1/2023	8/22/2023	AGENCY	$14,724.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00220GG	T00220GG LANCASTER SCHOOL DISTRICT	LANCASTER SCHOOL DISTRICT	177 CENTRAL AVE LANCASTER, NY 14086-1897	4/1/2020	7/1/2023	3/15/2023	AGENCY	$14,637.00	$14,637.00	$14,637.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00221GG	OHM BOCES 2020 FARM TO SCHOOL	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD, NY 13413-0070	4/1/2020	12/31/2024	10/3/2023	AGENCY	$36,511.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00239	T00239GG VOLUNTEERS IMPROVING	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	4/1/2021	9/15/2023	8/24/2022	AGENCY	$50,000.00	$15,911.88	$29,430.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00248GG	T00248GG SEEDS N THE MIDDLE	SEEDS IN THE MIDDLE	153 WARREN STREET BROOKLYN, NY 11201	5/1/2021	9/30/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$33,875.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00258GG	T00258GG OSWEGO COUNTY HUMANE	OSWEGO COUNTY HUMANE SOCIETY INC	29 WEST SENECA STREET OSWEGO, NY 13126-1542	4/1/2022	9/15/2023	3/24/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00262GG	RFP0260 ESCI	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$18,624.71	$24,874.71
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00263GG	RFP0260 ESCI	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$0.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00264GG	RFP0260 ESCI	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$0.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00265GG	RFP0260 ESCI	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/16/2022	5/15/2025	8/9/2022	AGENCY	$25,000.00	$0.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00266GG	RFP0260 ESCI	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$18,749.60	$24,999.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00268GG	RFP0260 ESCI	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00269GG	RFP0260 ESCI	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00270GG	RFP0260 ESCI	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	5/16/2022	5/15/2025	8/8/2022	AGENCY	$12,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00271GG	RFP0260 - ESCI	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	5/16/2022	5/15/2025	8/8/2022	AGENCY	$18,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00272GG	RFP0260 ESCI	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	5/16/2022	5/15/2025	8/8/2022	AGENCY	$25,000.00	$18,747.56	$24,997.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00273GG	OCEAN AND GREAT LAKES	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	5/16/2022	5/15/2025	8/18/2023	AGENCY	$14,568.00	$6,421.94	$6,421.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00275GG	OCEAN AND GREAT LAKES	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	5/16/2022	5/15/2025	8/18/2023	AGENCY	$6,500.00	$6,213.10	$6,213.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00278GG	FARMLAND PROTECTION PLAN	COLDEN TOWN OF	PO BOX 335 COLDEN, NY 14033	8/6/2021	8/5/2024	7/22/2022	AGENCY	$25,000.00	$0.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00279GG	FARMLAND PROTECTION PLANNING G	MURRAY TOWN OF	3840 FANCHER RD HOLLEY, NY 14470	8/6/2021	8/5/2024	7/22/2022	AGENCY	$25,000.00	$0.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00280GG	RFA0216 PLANNING GRANT	HAMPTON TOWN OF	PO BOX 125 HAMPTON, NY 12837	8/6/2021	8/5/2024	8/16/2022	AGENCY	$25,000.00	$8,209.80	$21,164.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00281GG	RFP-PLANNING GRANTS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/6/2021	8/5/2024	8/26/2022	AGENCY	$23,530.00	$15,294.50	$21,177.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00282GG	COUNTY PLANNING GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/6/2021	8/5/2024	2/9/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00283GG	T00283GG AG SOCIETY OF OSWEGO	OSWEGO CO AGRICULTURAL SOCIETY	75 JACKIM ROAD OSWEGO, NY 13126	4/1/2022	9/15/2024	10/24/2023	AGENCY	$30,000.00	$20,000.00	$20,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00284GG	T00284GG SEEDS IN THE MIDDLE	SEEDS IN THE MIDDLE	153 WARREN STREET BROOKLYN, NY 11201	5/1/2022	9/30/2023	8/1/2023	AGENCY	$22,456.00	$22,456.00	$22,456.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00286GG	T00286GG NY RESTORATION PROJECT	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 14TH FLR NEW YORK, NY 10001-2813	5/1/2022	9/30/2023	7/18/2023	AGENCY	$49,841.00	$49,841.00	$49,841.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00287GG	T00287GG EDIBLE SCHOOLYARD NY	EDIBLE SCHOOLYARD NEW YORK	PO BOX 737 NEW YORK, NY 10163	5/1/2022	9/30/2023	8/1/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00289GG	T00289GG MORRIS CAMPUS EDU. FARM	MORRIS CAMPUS EDUCATIONAL FARM INC	442 EAST 167TH ST PO BOX 640 BRONX, NY 10456	5/1/2022	9/30/2023	8/21/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00290GG	T00290GG BUFFALO VINEYARD	BUFFALO VINEYARD INC	140 DEWITT STREET BUFFALO, NY 14213	5/1/2022	9/30/2023	8/22/2023	AGENCY	$49,998.00	$49,998.00	$49,998.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00294GG	T00294GG TAPROOT COLLECTIVE	TAPROOT COLLECTIVE	302 ABERDEEN ST. ROCHESTER, NY 14619	5/1/2022	9/30/2023	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00295GG	T00295GG GREEN GUERILLAS INC	GREEN GUERILLAS INC	893 BERGEN STREET BROOKLYN, NY 11238	5/1/2022	9/30/2023	8/1/2023	AGENCY	$50,000.00	$48,897.69	$48,897.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00296GG	T00296GG GRANDMAS LOVE INC	GRANDMAS LOVE INC	261 68TH STREET GROUND FLOOR BROOKLYN, NY 11220	5/1/2022	8/31/2024	8/16/2023	AGENCY	$41,486.00	$14,700.00	$14,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00297GG	T00297GG BAKER HALL INC	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	5/1/2022	12/31/2023	7/5/2023	AGENCY	$32,478.00	$10,640.77	$10,640.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00297GG	BAKER HALL INC	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	5/1/2022	12/31/2023	1/4/2024	AGENCY	$32,478.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00308GG	RFA0263	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775	7/22/2022	7/21/2025	12/30/2022	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00309GG	RFA0262	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/22/2022	7/21/2025	12/30/2022	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00310GG	RFA0262	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2022	3/31/2025	12/9/2022	AGENCY	$40,000.00	$24,000.00	$24,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00311GG	RFA0262	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/22/2022	7/21/2025	1/26/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00312GG	T00312GG HOP GROWERS OF NY	HOP GROWERS OF NEW YORK ASSOCIATION INC	87 PROSPECT AVENUE MONTCLAIR, NJ 07042	4/1/2021	12/31/2024	10/3/2023	AGENCY	$50,000.00	$31,858.88	$31,858.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00313GG	T00313GG COMFORT FOOD COMM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	4/1/2022	9/15/2023	1/9/2023	AGENCY	$50,000.00	$39,855.32	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00314GG	RFA0254	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	8/1/2022	7/31/2025	12/9/2022	AGENCY	$44,100.00	$0.00	$25,515.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00315GG	RFA0254	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	8/1/2022	7/31/2025	12/9/2022	AGENCY	$29,200.00	$18,980.00	$26,280.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00316GG	RFA0254	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	8/1/2022	7/31/2025	12/6/2022	AGENCY	$41,052.00	$0.00	$36,946.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00317GG	RFP0254	SOUTHERN MADISON HERITAGE TRUST INC	P.O. BOX 117 HAMILTON, NY 13346	8/1/2022	7/31/2025	2/15/2023	AGENCY	$24,000.00	$6,000.00	$6,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00318GG	RFP0254	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	8/1/2022	7/31/2025	12/6/2022	AGENCY	$25,200.00	$18,900.00	$25,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00319GG	RFP0254	CAZENOVIA PRESERVATION FOUNDATION	PO BOX 627 CAZENOVIA, NY 13035-0627	8/1/2022	7/31/2025	12/6/2022	AGENCY	$23,200.00	$0.00	$5,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00320GG	T00320GG TEENS FOR FOOD JUSTICE	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	4/1/2022	9/15/2023	9/18/2023	AGENCY	$20,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00321GG	RFA0263	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464	4/1/2022	3/31/2025	2/23/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00323GG	22-23 PITNEY MEADOWS COMMUNITY	PITNEY MEADOWS COMMUNITY FARM INC	112 SPRING ST. SUITE 109 SARATOGA SPRINGS, NY 12866	4/1/2022	9/15/2023	6/13/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00324GG	RFA0262	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS, NY 14881	10/1/2022	9/30/2025	2/23/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00325GG	T00325GG AMERICAN FARMLAND TRU	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866	7/18/2022	6/30/2024	9/11/2023	AGENCY	$47,370.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00326GG	RFA0262	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/2/2023	1/1/2026	8/18/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00328GG	RFP0279 AEM GROWN & CERTIFIED	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/24/2023	1/23/2026	8/11/2023	AGENCY	$48,073.00	$43,265.70	$43,265.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00329GG	RFP0279 AEM GROWN & CERTIFIED	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	1/24/2023	1/23/2026	8/14/2023	AGENCY	$42,590.00	$10,647.50	$10,647.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00330GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00331GG	RFP0279 AEM GROWN & CERTIFIED	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/24/2023	1/23/2026	8/11/2023	AGENCY	$49,190.00	$44,271.00	$44,271.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00332GG	RFP0279 AEM GROWN & CERTIFIED	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00333GG	RFP0279 AEM GROWN & CERTIFIED	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00334GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/15/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00335GG	RFP0279 AEM GROWN & CERTIFIED	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	1/24/2023	1/23/2026	8/22/2023	AGENCY	$17,740.00	$4,435.00	$4,435.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00336GG	RFP0279 AEM GROWN & CERTIFIED	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT, NY 12075-3200	1/24/2023	1/23/2026	9/5/2023	AGENCY	$34,600.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00337GG	RFP0279 AEM GROWN & CERTIFIED	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00338GG	RFP0279 AEM GROWN & CERTIFIED	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	1/24/2023	1/23/2026	9/5/2023	AGENCY	$15,085.00	$3,771.00	$3,771.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00339GG	RFP0279 AEM GROWN & CERTIFIED	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	1/24/2023	1/23/2026	8/14/2023	AGENCY	$19,360.46	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00340GG	RFP0279 AEM GROWN & CERTIFIED	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	1/24/2023	1/23/2026	8/14/2023	AGENCY	$23,800.00	$5,950.00	$5,950.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00341GG	RFP0279 AEM GROWN & CERTIFIED	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	1/24/2023	1/23/2026	8/11/2023	AGENCY	$22,480.00	$5,620.00	$5,620.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00342GG	RFP0279 AEM GROWN & CERTIFIED	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00343GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00344GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$17,750.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00345GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00346GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00347GG	RFP0279 AEM GROWN & CERTIFIED	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00348GG	RFP0279 AEM GROWN & CERTIFIED	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/24/2023	1/23/2026	8/11/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00349GG	T00349GG NORTH EAST COMMCENTER	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	4/1/2023	3/31/2024	10/24/2023	AGENCY	$49,535.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00350GG	T00350GG CITY OF DUNKIRK	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2023	3/31/2024	6/27/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00351GG	T00351GG DOWNTOWN COMM. SYRACUSE	DOWNTOWN COMMITTEE OF SYRACUSE INC	115 W FAYETTE ST SYRACUSE, NY 13202	4/1/2023	3/31/2024	1/4/2024	AGENCY	$41,400.00	$38,411.68	$38,411.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00352GG	T00352GG WAYNE COUNTY ACTION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	4/1/2023	3/31/2024	10/3/2023	AGENCY	$41,626.70	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00353GG	T00353GG HARVEST HOME FARMER'S	HARVEST HOME FARMERS MARKET INC	8 WEST 126TH STREET NEW YORK, NY 10027	4/1/2023	3/31/2024	9/5/2023	AGENCY	$35,870.30	$30,489.05	$30,489.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00354GG	T00354GG COMMON GROUND FARM	COMMON GROUND FARM INC	PO BOX 148 BEACON, NY 12508	4/1/2023	3/31/2024	9/5/2023	AGENCY	$46,703.00	$23,769.68	$23,769.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00355GG	T00355GG BUFFALO PLACE INC.	BUFFALO PLACE INC	671 MAIN ST BUFFALO, NY 14203	4/1/2023	3/31/2024	9/5/2023	AGENCY	$50,000.00	$39,904.86	$39,904.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00356GG	T00356GG CCE OF SULLIVAN COUNTY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00357GG	T00357GG RURAL HEALTH NETWORK	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	5/1/2023	5/2/2023	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00357GG	T00357GG RURAL HEALTH NETWORK	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	5/1/2023	8/31/2024	9/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00358GG	EXPANDING ACCESS TO SNUG HARBO	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 10301	5/1/2023	8/31/2024	9/21/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00359GG	T00359GG CCE OF NIAGARA COUNTY	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$7,544.43	$7,544.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00360GG	T00360GG JEWISH COMMUNITY COUN	JEWISH COMMUNITY COUNCIL OF CANARSIE INC	1170 PENNSYLVANIA AVE STE 1B BROOKLYN, NY 11239	5/1/2023	8/31/2024	9/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00361GG	T00361GG COUNCIL ON THE ENVIRO	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	5/1/2023	8/31/2024	8/24/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00362GG	T00362GG CHURCH OF THE HOLY AP	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	5/1/2023	8/31/2024	9/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00363GG	T00363GG CORNELL COOPERATIVE E	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	5/1/2023	8/31/2024	8/24/2023	AGENCY	$50,000.00	$6,624.38	$6,624.38
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00364GG	T00364GG THE SALVATION ARMY	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	5/1/2023	8/31/2024	9/11/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00365GG	AG DEVELOPMENT LOCAL FOOD PURCH	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	5/1/2023	8/31/2024	8/24/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00366GG	T00366GG INSTITUTE/COM. EQUITY	INSTITUTE FOR COMMUNITY EQUITY & SHARING INC	13 GREENE AVENUE BROOKLYN, NY 11238	5/1/2023	8/31/2024	12/5/2023	AGENCY	$49,959.00	$12,489.75	$12,489.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00367GG	T00367GG COMMUNITY ACTION GREENE	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00368GG	T00368GG CENTER FOR FAMILY LIFE	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$2,881.00	$2,881.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00369GG	T00369GG PROJECT LEAD INC	PROJECT LEAD INC	123-19 HILLSIDE AVE RICHMOND HILL, NY 11418	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$9,983.63	$9,983.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00370GG	T00370GG JOURNEY'S END REFUGEE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00371GG	T00371GG NATIONAL COMMITTEE FO	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN, NY 11213	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00372GG	T00372GG TALMUD TORAH DCHASIDE	TALMUD TORAH DCHASIDEI GUR	1364 42ND ST BROOKLYN, NY 11219	5/1/2023	8/31/2024	9/12/2023	AGENCY	$49,999.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00373GG	T00373GG ART IN THE PARK	ART IN THE PARK INC	111 EAST 128TH ST UNIT 8Q NEW YORK, NY 10035	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00374GG	THE SCAN-HARBOR FOSTER PANTRY	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	5/1/2023	8/31/2024	10/2/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00375GG	T00375GG THE LIVING WELL MANSI	THE LIVING WELL MISSION	121 EAST ELM PENN YAN, NY 14527	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$14,375.00	$14,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00376GG	LFPA	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	5/1/2023	8/31/2024	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00377GG	T00377GG HEBREW EDUCATIONAL	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	5/1/2023	8/31/2024	9/5/2023	AGENCY	$35,000.00	$8,750.00	$8,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00378GG	T00378GG ASSOCIATION FOR LEARN	ASSOCIATION FOR LEARNING AND MENTORING SERVICES INC	228 EAST ROUTE 59 SUITE 87 NANUET, NY 10954	5/1/2023	8/31/2024	9/12/2023	AGENCY	$49,609.25	$24,980.51	$24,980.51
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00379GG	T00379GG HUDSON VALLEY AGRIBUS	HUDSON VALLEY AGRIBUSINESS DEVELOPMENT CORPORATION	507 WARREN ST 2ND FL HUDSON, NY 12534	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$1,215.91	$1,215.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00380GG	T00380GG ADKACTION.ORG	ADKACTION ORG INC	PO BOX 64 KEESEVILLE, NY 12944	5/1/2023	8/31/2024	9/18/2023	AGENCY	$49,500.00	$12,375.00	$12,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00381GG	T00381GG AL-MADINAH SCHOOL INC	AL-MADINAH SCHOOL INC	383 3RD AVE BROOKLYN, NY 11215	5/1/2023	8/31/2024	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003822GG	T00382GG THE SALVATION ARMY	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	5/1/2023	8/31/2024	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00383GG	T00383GG WEST SIDE FOR COMMUNI	WEST SIDE CENTER FOR COMMUNITY LIFE INC	263 W 86TH ST NEW YORK, NY 10024	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00384GG	T00384GG COUNTY OF ORANGE HEALTH	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	5/1/2023	8/31/2024	10/3/2023	AGENCY	$22,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00385GG	T00385GG AHI EZER YESHIVA	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00386GG	T00386GG NORTHEAST COMMUNITY C	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	5/1/2023	8/31/2024	9/20/2023	AGENCY	$49,740.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00387GG	AG DEVELOPMENT LOCAL FOOD PURCH	ST LUKES EPISCOPAL CHURCH	410 NORTH MAIN STREET JAMESTOWN, NY 14701	5/1/2023	8/31/2024	8/24/2023	AGENCY	$39,200.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00388GG	T00388GG INSTITUTE COM. EQUITY	INSTITUTE FOR COMMUNITY EQUITY & SHARING INC	13 GREENE AVENUE BROOKLYN, NY 11238	5/1/2023	8/31/2024	12/5/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00389GG	SCHWARTZ ASSESSMENT SHELTER	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	5/1/2023	8/31/2024	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00390GG	3000000-262-2021 LFPA	ROCKLAND FARM ALLIANCE	220 S LITTLE TOR RD NEW CITY, NY 10956	5/1/2023	8/31/2024	9/28/2023	AGENCY	$31,190.85	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00391GG	T00391GG CCE NASSAU COUNTY	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW, NY 11554	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$39,167.07	$39,167.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00392GG	PROVIDENCE FARM COLLECTIVE COR	PROVIDENCE FARM COLLECTIVE CORP	5701 BURTON ROAD ORCHARD PARK, NY 14127	5/1/2023	8/31/2024	10/17/2023	AGENCY	$49,875.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00393GG	AG DEVELOPMENT LFPA	CONGREGATION KINYAN TORAH	8 FILLMORE CT #204 MONROE, NY 10950	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00394GG	T00394GG CCE OF PUTNAM COUNTY	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF PUTNAM COUNTY	TERRAVEST CORPORATE PARK 1 GENEVA RD BREWSTER, NY 10509-2339	5/1/2023	8/31/2024	9/5/2023	AGENCY	$37,457.60	$12,219.39	$12,219.39
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00395GG	3000000-262-2021	SKYLINE CHARITABLE FOUNDATION	49-28 31ST PL QUEENS, NY 11101	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00396GG	T00396GG FEED MORE WESTERN NY	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00397GG	T00397GG COMMON GROUND FARM	COMMON GROUND FARM INC	PO BOX 148 BEACON, NY 12508	5/1/2023	8/31/2024	9/5/2023	AGENCY	$34,063.00	$9,104.08	$9,104.08
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00398GG	T00398GG DUTCHESS OUTREACH INC	DUTCHESS OUTREACH INC	29 NORTH HAMILTON ST STE 202 POUGHKEEPSIE, NY 12601	5/1/2023	8/31/2024	10/3/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00399GG	NEWARK SCHOOL DISTRICT	NEWARK SCHOOL DISTRICT	100 E MILLER ST NEWARK, NY 14513	5/1/2023	8/31/2024	8/18/2023	AGENCY	$41,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00400GG	T00400GG DUTCHESS OUTREACH INC	DUTCHESS OUTREACH INC	29 NORTH HAMILTON ST STE 202 POUGHKEEPSIE, NY 12601	5/1/2023	8/31/2024	10/3/2023	AGENCY	$44,800.00	$11,200.00	$11,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00401GG	T00401GG JEWISH COMMUNITY COUNSILE	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$9,461.28	$9,461.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00402GG	T00402GG ATTICA CENTRAL SCHOOL	ATTICA CENTRAL SCHOOL DISTRICT	3338 E MAIN ST ATTICA, NY 14011-9684	5/1/2023	8/31/2024	11/6/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00403GG	T00403GG SCHENECTADY INNER CIT	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	5/1/2023	5/2/2023	9/5/2023	AGENCY	$15,817.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00403GG	T00403GG SCHENECTADY INNER CIT	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	5/1/2023	8/31/2024	9/12/2023	AGENCY	$15,817.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00404GG	NY FOOD TO UNDESERVED NYC SCHOOL	SEEDS IN THE MIDDLE	153 WARREN STREET BROOKLYN, NY 11201	5/1/2023	8/31/2024	12/22/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00405GG	T00405GG ST PETERS KITCHEN INC	ST PETERS KITCHEN INC	PO BOX 11031 ROCHESTER, NY 14611	5/1/2023	8/31/2024	9/12/2023	AGENCY	$35,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00406GG	T00406GG UNITED TALMUDICAL ACA	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00407GG	T00407GG CATHEDRAL CHURCH ST JOHN	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	5/1/2023	8/31/2024	9/5/2023	AGENCY	$20,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00408GG	T0408GG MOSHOLU MONTEFIORE COM	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00408GG	T00408GG MOSHOLU MONTEFIORE CO	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	5/1/2023	8/31/2024	9/12/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00409GG	T00409GG ADKACTION.ORG	ADKACTION ORG INC	PO BOX 64 KEESEVILLE, NY 12944	5/1/2023	8/31/2024	9/18/2023	AGENCY	$49,428.00	$12,357.00	$12,357.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00410GG	ALMS FOOD PANTRY FOR QUEENS	ASSOCIATION FOR LEARNING AND MENTORING SERVICES INC	228 EAST ROUTE 59 SUITE 87 NANUET, NY 10954	5/1/2023	8/31/2024	9/27/2023	AGENCY	$49,609.25	$26,594.94	$26,594.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00411GG	AG DEVELOPMENT LOCAL FOOD PURCH	OUR NEW WAY GARDEN INC	10 NEW KING STREET SUITE 209 WHITE PLAINS, NY 10604	5/1/2023	8/31/2024	9/21/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00412GG	T00412GG CENTER TRANSFRM ACTION	CENTER FOR TRANSFORMATIVE ACTION	PO BOX 760 ITHACA, NY 14851	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00413GG	FARMS TO FAMILIES IN NEED	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	5/1/2023	8/31/2024	9/20/2023	AGENCY	$49,998.95	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00414GG	T0414GG SEVEN VALLEYS HEALTH C	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND, NY 13045	5/1/2023	8/31/2024	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00415GG	THE TABLE FOOD PANTRY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	5/1/2023	8/31/2024	9/26/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00416GG	T00416GG BAIS YAAKOV DCHASSIDE	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	5/1/2023	8/31/2024	9/20/2023	AGENCY	$49,999.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00417GG	CNY HEALTHY FAMILIES FOOD BOX	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	5/1/2023	8/31/2024	9/27/2023	AGENCY	$50,000.00	$6,375.55	$6,375.55
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00418GG	NEW AMERICAN FARMERS FEEDING N	SALT CITY HARVEST FARM INC	449 FYLER ROAD KIRKVILLE, NY 13082	5/1/2023	8/31/2024	9/21/2023	AGENCY	$42,748.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00419GG	T00419GG BLUEPRINT GENEVA, INC	BLUEPRINT GENEVA INC	263 WASHINGTON STREET GENEVA, NY 14456	5/1/2023	8/31/2024	9/5/2023	AGENCY	$49,300.00	$11,000.00	$11,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00420GG	WE'RE IN A NEW YORK STATE OF R	ROTTERDAM-MOHONASEN SCHOOL DISTRICT	2072 CURRY RD SCHENECTADY, NY 12303-4400	5/1/2023	8/31/2024	10/2/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00420GG	T00420GG ROTTERDAM-MOHONASEN S	AL-MADINAH SCHOOL INC	383 3RD AVE BROOKLYN, NY 11215	5/1/2023	8/31/2024	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00421GG	T00421GG FULTON MARKET ASSOC.	FULTON MARKET ASSOCIATION INC	535 CARLTON AVE #1801 BROOKLYN, NY 12238	5/1/2023	8/31/2024	9/5/2023	AGENCY	$48,930.00	$37,069.50	$37,069.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00422GG	NEW YORK FOOD FOR UNDERSERVED	BRADY FAITH CENTER INC	404 SOUTH AVENUE SYRACUSE, NY 13204	5/1/2023	8/31/2024	1/4/2024	AGENCY	$49,788.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00423GG	T00423GG CENTER TRANSFORM ACTION	CENTER FOR TRANSFORMATIVE ACTION	PO BOX 760 ITHACA, NY 14851	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$45,000.00	$45,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00424GG	T00424GG SALAMANCA CITY SCHOOL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA, NY 14779-1398	5/1/2023	8/31/2024	8/25/2023	AGENCY	$49,956.70	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00425GG	BRADY FAITH CENTER INC	BRADY FAITH CENTER INC	404 SOUTH AVENUE SYRACUSE, NY 13204	5/1/2023	8/31/2024	1/4/2024	AGENCY	$49,411.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00426GG	THE WEST HILL FARM TO MARKET P	EDENS ROSE FOUNDATION INCORPORATED	498 FIRST STREET ALBANY, NY 12206	5/1/2023	8/31/2024	10/11/2023	AGENCY	$33,300.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00427GG	T00427GG GORHAM-MIDDLESEX CSD	GORHAM-MIDDLESEX SCHOOL DISTRICT	4100 BALDWIN RD RUSHVILLE, NY 14544-9738	5/1/2023	8/31/2024	9/18/2023	AGENCY	$40,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00428GG	HIP2B HEALTHY BROWNSVILLE FARM	SEEDS IN THE MIDDLE	153 WARREN STREET BROOKLYN, NY 11201	5/1/2023	8/31/2024	12/26/2023	AGENCY	$50,000.00	$28,625.00	$28,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00429GG	T00429GG MONTEFIORE MEDICAL CE	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	5/1/2023	8/31/2024	9/26/2023	AGENCY	$49,998.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00430GG	T00430GG ASIAN AMERICANS FOR EQUA	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	5/1/2023	8/31/2024	10/30/2023	AGENCY	$49,430.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00431GG	T00431GG CHURCH/HOLY APOSTLES	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	5/1/2023	8/31/2024	9/18/2023	AGENCY	$50,000.00	$37,270.90	$37,270.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00432GG	T00432GG CHILDREN'S AID SOCIETY	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	5/1/2023	3/31/2024	9/18/2023	AGENCY	$25,000.00	$8,976.65	$8,976.65
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00434GG	OACES URBAN GARDEN	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	5/1/2023	3/31/2024	12/20/2023	AGENCY	$24,560.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00435GG	T00435GG GRASSROOTS GARDENS OF	GRASSROOTS GARDENS OF WESTERN NEW YORK	GRASSROOTS GARDENS WNY 389 BROADWAY BUFFALO, NY 14204	5/1/2023	3/31/2024	8/16/2023	AGENCY	$25,000.00	$21,102.76	$21,102.76
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00436GG	THE SOUTH END FOOD SOVEREIGNTY	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	5/1/2023	9/15/2024	10/2/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00437GG	T00437GG UTICA CENTER FOR DEV.	THE UTICA CENTER FOR DEVELOPMENT INC	726 WASHINGTON ST UTICA, NY 13502	5/1/2023	3/31/2024	8/15/2023	AGENCY	$25,000.00	$2,984.00	$2,984.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00438GG	T00438GG YMCA OF YONKERS INC	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	5/1/2023	3/31/2024	8/16/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00439GG	UFCG FUNDING	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	5/1/2023	9/15/2024	1/5/2024	AGENCY	$24,048.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00440GG	T00440GG EDENS ROSE FOUNDATION	EDENS ROSE FOUNDATION INCORPORATED	498 FIRST STREET ALBANY, NY 12206	5/1/2023	3/31/2024	11/22/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00441GG	T00441GG RISEBORO COMM PARTNER	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	5/1/2023	3/31/2024	11/22/2023	AGENCY	$25,000.00	$4,209.64	$4,209.64
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00442GG	¿23 URBAN FARMS AND COMMUNITY	YMCA OF KINGSTON & ULSTER CO	507 BROADWAY KINGSTON, NY 12401	5/1/2023	3/31/2024	9/5/2023	AGENCY	$24,922.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00443GG	T00443GG EDIBLE SCHOOLYARD NY	EDIBLE SCHOOLYARD NEW YORK	PO BOX 737 NEW YORK, NY 10163	5/1/2023	3/31/2024	8/16/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00444GG	T00444GG CITY PARKS FOUNDATION	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK, NY 10065-7001	5/1/2023	3/31/2024	8/15/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00445GG	T00445GG TEENS FOR FOOD JUSTICE	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	5/1/2023	3/31/2024	8/15/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00446GG	T00446GG RIVERDALE NEIGHBORHOOD	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409	5/1/2023	3/31/2024	8/15/2023	AGENCY	$25,000.00	$3,593.69	$3,593.69
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00447GG	¿23 URBAN FARMS AND COMMUNITY	ECOLOGICAL CITIZENS PROJECT INC	69 SOUTH MOUNTAIN PASS GARRISON, NY 10524	5/1/2023	3/31/2024	10/3/2023	AGENCY	$24,889.00	$16,618.28	$16,618.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00448GG	SCHENECTADY SCHOOL DISTRICT	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	5/1/2023	9/15/2024	1/5/2024	AGENCY	$10,575.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00448GG	T00448GG SCHENECTADY SCHOOL DIS	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	5/1/2023	3/31/2024	8/22/2023	AGENCY	$10,575.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00449GG	T00449GG UPSTATE CEREBRALPALSY	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	5/1/2023	9/15/2024	11/22/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00450GG	T00450GG NORTH SHORE LAND	NORTH SHORE LAND ALLIANCE	P O BOX 658 OYSTER BAY, NY 11771	5/1/2023	3/31/2024	12/5/2023	AGENCY	$13,815.00	$2,377.57	$2,377.57
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00451GG	T00451GG BROOKLYN QUEENS LAND	BROOKLYN QUEENS LAND TRUST	30 THIRD AVE #842-844 BROOKLYN, NY 11217	5/1/2023	3/31/2024	11/22/2023	AGENCY	$22,380.20	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00452GG	T00452GG VILLAGE OF BAINBRIDGE	BAINBRIDGE VILLAGE OF	33 W MAIN ST BAINBRIDGE, NY 13733	5/1/2023	3/31/2024	11/22/2023	AGENCY	$5,772.66	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00452GG	VILLAGE OF BAINBRIDGE	BAINBRIDGE VILLAGE OF	33 W MAIN ST BAINBRIDGE, NY 13733	5/1/2023	9/15/2024	1/4/2024	AGENCY	$5,772.66	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00453GG	T00453GG QUEENS BOTANICAL GARDEN	QUEENS BOTANICAL GARDEN SOCIETY INC	43-50 MAIN ST FLUSHING, NY 11355	5/1/2023	3/31/2024	8/15/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00454GG	T00454GG BUFFALO VINEYARD, INC	BUFFALO VINEYARD INC	140 DEWITT STREET BUFFALO, NY 14213	5/1/2023	3/31/2024	10/11/2023	AGENCY	$25,000.00	$21,982.24	$21,982.24
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00455GG	T00455GG BRADY FAITH CENTER	BRADY FAITH CENTER INC	404 SOUTH AVENUE SYRACUSE, NY 13204	5/1/2023	3/31/2024	11/22/2023	AGENCY	$24,998.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00456GG	T00456GG BINGHAMTON CSD	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905	5/1/2023	3/31/2024	11/22/2023	AGENCY	$10,132.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00457GG	T00457GG WINDSOR CENTRAL SCHOOL	WINDSOR SCHOOL DISTRICT	1191 ROUTE 79 WINDSOR, NY 13865	5/1/2023	3/31/2024	9/18/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00458GG	UFC23	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2023	3/31/2024	1/5/2024	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00459GG	T00459GG MASS. AVENUE PROJECT	MASSACHUSETTS AVENUE PROJECT INC	387 MASSACHUSETTS AVENUE BUFFALO, NY 14213	5/1/2023	3/31/2024	8/1/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00460GG	T00460GG GREEN GUERILLAS INC.	GREEN GUERILLAS INC	893 BERGEN STREET BROOKLYN, NY 11238	5/1/2023	3/31/2024	9/5/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00461GG	CAPITAL ROOTS INC	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	5/1/2023	9/15/2024	1/3/2024	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00462GG	T00462GG CCE OF YATES COUNTY	CORNELL COOPERATIVE EXENSION YATES CO	417 LIBERTY ST PENN YAN, NY 14527	5/1/2023	3/31/2024	12/5/2023	AGENCY	$24,641.51	$6,160.25	$6,160.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00463GG	T00463GG COLONIAL FARM HOUSE REST	COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC	73-50 LITTLE NECK PKWY FLORAL PARK, NY 11004	5/1/2023	3/31/2024	10/24/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00464GG	T00464GG TAPROOT COLLECTIVE	TAPROOT COLLECTIVE	302 ABERDEEN ST. ROCHESTER, NY 14619	5/1/2023	3/31/2024	10/24/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00465GG	T00465GG PITNEY MEADOWS COMMUNITY	PITNEY MEADOWS COMMUNITY FARM INC	112 SPRING ST. SUITE 109 SARATOGA SPRINGS, NY 12866	5/1/2023	9/15/2024	9/18/2023	AGENCY	$11,805.65	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00467GG	T00467GG RED HOOK INITIATIVE	RED HOOK INITIATIVE INC	767 HICKS ST BROOKLYN, NY 11231	5/1/2023	3/31/2024	9/5/2023	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00468GG	SUPPORTING FOOD SOVEREIGNTY IN	PITNEY MEADOWS COMMUNITY FARM INC	112 SPRING ST. SUITE 109 SARATOGA SPRINGS, NY 12866	4/1/2023	9/15/2024	11/17/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00469GG	T00469GG COMFORT FOOD WASHINGTON	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	4/1/2023	9/15/2024	11/8/2023	AGENCY	$50,000.00	$25,464.04	$25,464.04
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00472GG	TEENS FOR FOOD JUSTICE INC	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	4/1/2023	9/15/2024	1/4/2024	AGENCY	$25,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00474GG	HOP GROWERS OF NEW YORK INC	HOP GROWERS OF NEW YORK ASSOCIATION INC	87 PROSPECT AVENUE MONTCLAIR, NJ 07042	4/1/2022	9/15/2023	1/4/2024	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00476GG	23-24 LINE ITEM	CENTRAL NEW YORK LYME AND TICK-BORNE DISEASE ALLIANCE	131 WEST SENECA STREET #9 MANLIUS, NY 13104	8/1/2023	7/31/2024	1/8/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00869GG	T00869GG KENMORE-TONAWANDAUFSD	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/1/2022	12/31/2023	3/3/2023	AGENCY	$36,070.00	$33,503.01	$33,503.01
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00907GG	T00907GG CENTRAL NY LYME TICK	CENTRAL NEW YORK LYME AND TICK-BORNE DISEASE ALLIANCE	131 WEST SENECA STREET #9 MANLIUS, NY 13104	1/2/2023	12/29/2023	7/25/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00914GG	T00914GG SARANAC LAKE CSD	SARANAC LAKE SCHOOL DISTRICT	79 CANARAS AVE SARANAC LAKE, NY 12983-1590	3/1/2023	2/28/2025	7/3/2023	AGENCY	$36,106.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011496	MOTOR FUEL TESTING	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2014	3/31/2024	9/5/2014	AGENCY	$44,800.00	$3,754.81	$44,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011501	MOTOR FUEL TESTING	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2014	3/31/2024	9/3/2014	AGENCY	$45,570.00	$5,800.79	$45,029.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011502	CONVERTED	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2014	3/31/2024	9/24/2014	AGENCY	$38,220.00	$2,593.74	$29,168.17
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011505	CONVERTED	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2014	3/31/2024	9/17/2014	AGENCY	$27,930.00	$2,366.50	$15,280.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011506	CONVERTED	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2014	3/31/2024	9/19/2014	AGENCY	$47,040.00	$7,021.47	$43,183.67
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011509	CONVERTED	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2014	3/31/2024	12/15/2014	AGENCY	$41,650.00	$2,557.46	$37,741.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011511	CONVERTED	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2014	3/31/2024	5/27/2015	AGENCY	$33,600.00	$3,245.36	$25,770.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011512	MOTOR FUEL TESTING	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2014	3/31/2024	8/25/2014	AGENCY	$43,120.00	$3,338.50	$23,712.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011513	MOTOR FUEL TESTING	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2014	3/31/2024	9/3/2014	AGENCY	$45,570.00	$4,996.84	$36,235.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011514A	CONVERTED	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2014	3/31/2024	1/23/2015	AGENCY	$14,580.00	$1,529.69	$14,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011515	CONVERTED	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2014	3/31/2024	6/18/2015	AGENCY	$43,120.00	$3,071.38	$31,941.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011517	MOTOR FUEL TESTING	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2014	3/31/2024	8/27/2014	AGENCY	$37,520.00	$4,059.62	$35,636.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011519	CONVERTED	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2014	3/31/2024	12/15/2014	AGENCY	$39,690.00	$4,260.67	$31,196.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011521A	CONVERTED	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2014	3/31/2024	1/23/2015	AGENCY	$45,550.00	$0.00	$13,394.98
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011528	CONVERTED	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2014	3/31/2024	9/22/2014	AGENCY	$21,600.00	$1,322.96	$14,698.35
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011530	CONVERTED	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2014	3/31/2024	7/23/2014	AGENCY	$49,980.00	$5,290.35	$34,123.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011531	CONVERTED	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2014	3/31/2024	6/11/2015	AGENCY	$49,490.00	$3,129.12	$28,375.92
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011537	CONVERTED	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2014	3/31/2024	8/6/2014	AGENCY	$26,460.00	$1,721.20	$18,214.36
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011538	MOTOR FUEL TESTING	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2014	3/31/2024	9/5/2014	AGENCY	$16,180.00	$1,605.28	$15,589.86
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011539	CONDUCT INSPECTIONS, SCREEINGS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2014	3/31/2024	11/24/2015	AGENCY	$31,850.00	$0.00	$145.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011543	MOTOR FUEL TESTING	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2014	3/31/2024	8/27/2014	AGENCY	$23,520.00	$0.00	$4,413.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011547	CONVERTED	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2014	3/31/2024	7/23/2014	AGENCY	$31,110.00	$3,106.07	$22,515.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011550	MOTOR FUEL TESTING	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2014	3/31/2024	8/27/2014	AGENCY	$31,360.00	$4,096.52	$28,947.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011551	MOTOR FUEL TESTING	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2014	3/31/2024	8/27/2014	AGENCY	$11,760.00	$1,165.11	$11,760.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011914	AGM01-0000079-3000000 G02A	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	4/27/2018	12/31/2023	11/7/2018	AGENCY	$40,760.00	$0.00	$27,301.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012132	AGM01-0000088-3000000	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	7/26/2019	12/31/2023	12/4/2019	AGENCY	$49,359.00	$0.00	$37,228.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012138	AGM01-0000088-3000000	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	7/26/2019	12/31/2023	12/3/2019	AGENCY	$29,038.00	$0.00	$22,043.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012196	AGM01-0000091-3000000	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	11/19/2019	12/31/2023	7/8/2020	AGENCY	$48,915.00	$0.00	$34,257.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012291	AGM01-0000102-3000000	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	2/22/2021	6/30/2024	7/2/2021	AGENCY	$26,175.00	$0.00	$6,543.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012296	AGM01-000102-3000000	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	2/22/2021	6/30/2024	7/27/2021	AGENCY	$43,185.00	$0.00	$26,883.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012299	AGM01-0000102-3000000	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	2/22/2021	6/30/2024	6/15/2021	AGENCY	$20,168.00	$0.00	$5,042.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012303	AGM01-0000102-3000000	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	2/22/2021	6/30/2024	6/21/2021	AGENCY	$41,730.00	$0.00	$28,957.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012304	AGM01-0000102-3000000	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	2/22/2021	6/30/2024	7/2/2021	AGENCY	$38,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012306	AGM01-0000102-3000000	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	2/22/2021	6/30/2024	7/2/2021	AGENCY	$16,036.00	$0.00	$4,009.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012308	AGM01-0000102-3000000	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN, NY 13326	2/22/2021	6/30/2024	7/28/2022	AGENCY	$35,001.00	$18,200.00	$26,950.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012313	AGM01-0000102-3000000	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	2/22/2021	6/30/2024	6/21/2021	AGENCY	$42,080.00	$0.00	$33,270.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012314	AGM01-0000102-3000000	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	2/22/2021	6/30/2024	7/27/2021	AGENCY	$46,159.00	$0.00	$37,896.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012315	AGM01-0000102-3000000	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	2/22/2021	6/30/2024	7/2/2021	AGENCY	$21,030.00	$2,100.07	$21,027.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012318	AGM01-000102-3000000	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	7/29/2021	AGENCY	$35,445.00	$0.00	$29,009.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012320	AGM01-0000102-3000000	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	2/22/2021	6/30/2024	7/27/2021	AGENCY	$40,236.00	$0.00	$32,060.85
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012322	AGM01-0000102-3000000	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	2/22/2021	6/30/2024	7/2/2021	AGENCY	$18,506.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012324	AGM01-0000102-3000000	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	2/22/2021	6/30/2024	6/21/2021	AGENCY	$38,997.00	$3,485.21	$36,128.76
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012325	AGM01-0000102-3000000	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072	2/22/2021	6/30/2024	6/15/2021	AGENCY	$41,220.00	$0.00	$27,754.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012326	AGM01-0000102-3000000	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	2/22/2021	6/30/2024	9/22/2021	AGENCY	$45,589.00	$0.00	$35,180.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012327	AGM01-0000102-3000000	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	2/22/2021	6/30/2024	3/17/2022	AGENCY	$45,720.00	$17,907.00	$39,682.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012329	AGM01-0000102-3000000	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	2/22/2021	6/30/2024	6/21/2021	AGENCY	$27,555.00	$14,625.00	$21,513.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012334	AGM01-0000102-3000000	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	2/22/2021	6/30/2024	7/7/2021	AGENCY	$33,285.00	$4,379.23	$32,834.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012343	RFP0214	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	3/12/2021	3/11/2024	9/24/2021	AGENCY	$42,046.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012346	T012346 CCE OF ONEIDA CO.	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2021	12/31/2024	6/7/2022	AGENCY	$36,000.00	$10,474.49	$19,868.08
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012369	AGM01-0000105-3000000	HAMILTON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 166 LAKE PLEASANT, NY 12108-0166	1/1/2022	12/31/2023	6/16/2022	AGENCY	$17,280.00	$5,016.00	$5,016.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012394	AGM01-0000105-3000000	SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT	64 FERNDALE-LOOMIS RD LIBERTY, NY 12754	1/1/2022	12/31/2023	7/13/2022	AGENCY	$7,392.00	$3,936.00	$3,936.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012407	T012407 FMNP MARKET DEVELOP	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	4/1/2022	3/31/2023	12/21/2022	AGENCY	$36,426.00	$17,928.00	$36,178.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012409	T012409 CCE OF WAYNE COUNTY	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	1581 RTE 88 N NEWARK, NY 14513	4/1/2022	3/31/2023	1/19/2023	AGENCY	$48,422.00	$33,297.22	$33,297.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012412	22-23 PRESORT MAILING SERVICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2022	6/30/2023	9/8/2022	AGENCY	$15,000.00	$2,344.72	$7,003.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012416	T012416	FARM LOGIX LLC	DBA MAETA DATA 515 N STATE STREET SUITE 1000 CHICAGO, IL 60654-9105	7/1/2022	6/30/2023	2/27/2023	AGENCY	$49,995.00	$17,495.00	$17,495.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012419	2023 DATA HOSTING CONTRACT	TRACE FIRST INC	375 E HORSETOOTH RD STE 5-201 FORT COLLINS, CO 80525	1/1/2023	12/31/2023	12/9/2022	AGENCY	$13,719.00	$0.00	$13,719.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012441	AGM01-0000111-3000000	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	9/22/2022	4/30/2026	8/21/2023	AGENCY	$35,810.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012451	AGM01-0000111-3000000	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	9/22/2022	4/30/2026	9/20/2023	AGENCY	$34,063.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012454	AGM01-0000111-3000000	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	9/22/2022	4/30/2026	8/21/2023	AGENCY	$16,235.00	$9,588.95	$9,588.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012456	T012456 MVP ARENA TASTE NY	SMG	SMG / MVP ARENA 51 S. PEARL STREET ALBANY, NY 12207 ALBANY, NY 12207	1/1/2023	12/31/2025	3/13/2023	AGENCY	$22,500.00	$7,500.00	$7,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012461	2022 ON-FARM READINESS (OFRR)	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	7/1/2022	6/30/2023	2/21/2023	AGENCY	$4,400.00	$880.00	$880.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012462	2022 ON-FARM READINESS REVIEW	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	7/1/2022	6/30/2023	3/1/2023	AGENCY	$4,400.00	$0.00	$880.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012463	2021 ON-FARM READINESS REVIEW	CORNELL COOPERATIVE EXENSION YATES CO	417 LIBERTY ST PENN YAN, NY 14527	7/1/2022	6/30/2023	2/28/2023	AGENCY	$4,400.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012472	T012472 SPECIALTY FOOD ASSOC.	SPECIALTY FOOD ASSOCIATION INCORPORATED	136 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10016	6/25/2023	6/27/2023	8/21/2023	AGENCY	$30,000.00	$21,000.00	$21,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012473	T012473 CCE BROOME COUNTY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	6/1/2023	1/31/2024	8/8/2023	AGENCY	$19,999.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012475	T012475 FARMERS' MARKET FED NY	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	4/1/2023	3/31/2024	8/8/2023	AGENCY	$49,999.00	$24,125.00	$24,125.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012476	TODD HILL REST AREA	IMPERIAL RESTROOMS INC	5534 WRAY WAY HOLIDAY, FL 34690	7/22/2023	7/23/2024	8/15/2023	AGENCY	$36,000.00	$11,214.00	$11,214.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012477	T012477 RPS HOLDINGS	RPS HOLDINGS	99 EASTLAKE RD ITHACA, NY 14850	6/1/2023	3/31/2024	8/14/2023	AGENCY	$43,704.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012478	T012478 CCE OF SULLIVAN COUNTY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	8/1/2023	10/2/2023	8/10/2023	AGENCY	$24,917.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012479	23-24 PSA TRAININGS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	10/10/2023	AGENCY	$35,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012483	T012483 CCE OF BROOME COUNTY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	7/1/2023	3/31/2024	12/15/2023	AGENCY	$49,999.00	$25,869.66	$25,869.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012487	23-24 PRESORT MAILING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	12/12/2023	AGENCY	$15,000.00	$6,014.98	$6,014.98
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012606	2024 DATA HOSTING SERVICES	TRACE FIRST INC	375 E HORSETOOTH RD STE 5-201 FORT COLLINS, CO 80525	1/1/2024	12/31/2024	1/11/2024	AGENCY	$14,160.00	$14,160.00	$14,160.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012610	T012610 PRE-RFSI	FARM AND FOOD GROWTH FUND INC	507 WARREN ST SECOND FLOOR HUDSON, NY 12534	1/1/2024	6/30/2024	2/23/2024	AGENCY	$50,000.00	$12,500.00	$12,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200898	ON FARM READINESS REVIEW (OFRR	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	2/23/2023	AGENCY	$19,500.00	$3,900.00	$3,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200899	22-23 PRODUCE SAFETY (PSA)	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	3/13/2023	AGENCY	$40,000.00	$21,565.63	$21,565.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200900	23-24 OFRR TRAINING	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	3/15/2024	AGENCY	$13,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300556	STATE FAIR GROUNDS KEEPING	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2022	6/30/2023	6/14/2022	AGENCY	$38,384.00	$0.00	$38,384.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300567	FY 23-34	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2024	7/12/2023	AGENCY	$40,538.00	$40,538.00	$40,538.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701414	AGM01-0000101-3000000	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	3/2/2021	6/30/2024	6/16/2021	AGENCY	$49,915.00	$13,770.43	$43,649.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701420	AGM01-0000101-3000000	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	3/2/2021	6/1/2024	7/6/2021	AGENCY	$6,900.00	$0.00	$5,179.96
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701442	AGM01-0000101-3000000	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	3/2/2021	6/30/2024	9/17/2021	AGENCY	$21,356.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701452	AGM01-0000106-30000	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	11/23/2021	3/1/2025	9/6/2022	AGENCY	$24,385.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701488	AGM01-0000106-3000000	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	11/23/2021	3/1/2025	9/14/2022	AGENCY	$36,360.00	$5,476.52	$30,816.52
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T701492	AGM01-0000110-3000000	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	10/18/2022	1/31/2026	5/12/2023	AGENCY	$32,240.00	$8,060.00	$8,060.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T800837	ROUND 13 FPIG RFA	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	11/5/2014	6/30/2023	2/29/2016	AGENCY	$15,000.00	$9,750.00	$13,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T800848	FPIG AMEND LOCAL LAWS	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	3/29/2018	6/30/2023	7/30/2018	AGENCY	$15,000.00	$9,750.00	$13,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	23238	2023 CONCESSION RENT	KIMBERLY UNDERWOOD	1017 EGMONT ST BRUNSWICK, GA 31520	8/23/2023	9/4/2023	9/27/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	C012474	NEW YORK STATE FAIR PARKING SERVICES	SYRACUSE PARKING SERVICES LLC	PO BOX 621 JAMESVILLE, NY 13078	6/1/2023	10/31/2026	6/30/2023	OSC	$3,021,373.00	$592,315.80	$592,315.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C300064	LICENSE AGREEMENT FOR PROPERTY ACCESS TO SUPERFUND CLEAN UP SITE STATE FAIRGROUNDS ONONDAGA COUNTY	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	5/1/2011	12/31/2027	5/15/2013	OSC	$0.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C300450	BUS TRANSPORTATION SERVICES FOR NEW YORK STATE FAIR	CNY CENTRO INC	PO BOX 820 SYRACUSE, NY 13205-0820	5/26/2018	9/5/2023	9/13/2018	OSC	$1,422,930.00	$173,625.89	$766,297.81
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	1	C300470	EVENT BOOKING AT NEW YORK STATE FAIRGROUNDS	HITS INC	319 MAIN STREET SAUGERTIES, NY 12477	7/1/2018	6/30/2023	6/15/2018	OSC	$1,115,000.00	$0.00	$9,179.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C300499	C300499-2023-24 FUNDING	JOHN A FATCHERIC II	6205 DEVOE RD CAMILLUS, NY 13031	4/1/2019	3/31/2024	11/3/2023	AGENCY	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300513	ENTERTAINMENT BOOKING SERVICES	TRIANGLE TALENT LLC	10424 WATTERSON TRAIL LOUSIVILLE, KY 40299	5/15/2019	9/15/2024	7/10/2019	OSC	$17,112,059.08	$3,581,798.16	$3,922,002.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300526	MOBILE RESTROOMS AND PUMPING SERVICES RENTAL FOR NYS FAIR	G & H ENTERPRISES LLC DBA RENTALS TO GO	6108 CO RD 32 NORWICH, NY 13815	6/1/2020	11/30/2025	7/10/2020	OSC	$609,081.00	$178,807.00	$258,955.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300534	CONCERT PRODUCTION SERVICES FOR NYS FAIR	TRIANGLE TALENT LLC	10424 WATTERSON TRAIL LOUSIVILLE, KY 40299	10/1/2020	9/30/2024	2/26/2021	OSC	$129,148.74	$15,595.20	$48,376.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	C300535	DECORATING SERVICES FOR NYS FAIRGROUNDS	PARTY RENTAL ENTERPRISE INC	5683 STATE RT 31 CICERO, NY 13039	1/1/2021	9/30/2024	6/23/2021	OSC	$161,115.72	$46,749.14	$140,448.07
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	3	C300539	RENTAL AUDIO LIGHTING & STAGING FOR NYS FAIR	SPECIALIZED AUDIO VISUAL INC	14 SOLAR DR CLIFTON PARK, NY 12065	4/1/2021	9/30/2025	7/27/2021	OSC	$348,020.28	$0.00	$348,020.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	C300540	EMERGENCY MEDICAL AND AMBULANCE SERVICES FOR THE NYS FAIR	EASTERN PARAMEDICS	PO BOX 100296 ATLANTA, GA 30384-0296	6/1/2021	10/1/2025	8/16/2021	OSC	$1,370,656.00	$174,289.85	$597,706.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	C300552	TRASH REMOVAL AND DISPOSAL AT THE NYS FAIR GROUNDS	SYRACUSE HAULERS WASTE REMOVAL INC	6223 THOMPSON RD STE 1000 SYRACUSE, NY 13206	4/1/2022	3/31/2026	5/18/2022	OSC	$1,324,283.92	$224,947.03	$435,397.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300553	RENTAL AUDIO LIGHTING & STAGING FOR NYS FAIR	SPECIALIZED AUDIO VISUAL INC	14 SOLAR DR CLIFTON PARK, NY 12065	6/1/2022	10/31/2024	7/6/2022	OSC	$1,913,533.50	$536,777.50	$939,777.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300554	HVAC AND REFRIGERATION MAINTENANCE AND REPAIR SERVICES NYS FAIRGROUNDS	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE, NY 13057	5/1/2022	3/31/2024	6/6/2022	OSC	$256,337.08	$8,496.93	$113,310.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	C300555	MANURE AND BEDDING REMOVAL NEW YORK STATE FAIR	GREGORY P HERLIHY	DBA WATERVALE FARMS 2077 POMPEY CTR RD FABIUS, NY 13063	4/1/2022	3/31/2025	10/5/2022	OSC	$310,960.00	$42,507.50	$116,821.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300558	GROUNDS AND RESTROOM CLEANING NYS FAIR LOT 1 ONONDAGA COUNTY	KTG ILLINOIS LLC	5731 W. HOWARD ST. NILES, IL 60714	7/15/2022	10/31/2024	8/12/2022	OSC	$2,981,384.55	$1,015,225.91	$1,517,149.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300559	NYS FAIRGROUNDS GROUNDS AND RESTROOM CLEANING LOT 2 ONONDAGA COUNTY	GREEN MEETING NINJAS INC	DBA GREEN EVENT NINJAS 726 BIRCHWOOD DR MIDLAND, ON L4R 2P7	7/15/2022	10/31/2024	8/17/2022	OSC	$3,509,458.95	$1,067,679.20	$1,657,280.27
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	4	C300568	NEW YORK STATE FAIR ELECTRONIC TICKETING SYSTEM	ETIX INC	909 AVIATION PARKWAY SUITE 900 MORRISVILLE, NC 27560	6/15/2023	10/31/2027	7/12/2023	OSC	$791,063.70	$118,455.87	$118,455.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C300573	STAFFING AND MANAGEMENT FOR THE 2023 NYS FAIR MILK BAR	CORNELL COOPERATIVE EXTENSION OF CAYUGA COUNTY	199 FRANKLIN STREET SUITE 3 AUBURN, NY 13021	6/1/2023	9/29/2023	9/1/2023	OSC	$222,796.24	$26,256.91	$26,256.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	BEST PRICE	1	C300579	MILK FOR THE 2023 NYS FAIR DAIRY BAR	HUSTED DAIRY INC	210 TERMINAL ROAD LIVERPOOL, NY 13088	8/22/2023	9/4/2023	8/17/2023	OSC	$126,520.00	$126,519.99	$126,519.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	2	CM02018	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201	1/1/2019	12/31/2028	12/26/2018	OSC	$9,353.06	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L300449	AGM USE OF COUNTY PARKING LOT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/22/2018	9/6/2038	4/18/2018	OSC	$0.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300569	VOTF	FARM JOURNAL AGRICULTURAL FOUNDATION	DBA FARM JOURNAL FOUNDATION 2005 MARKET STREET STE 2600 PHILADELPHIA, PA 19103	6/1/2023	12/31/2023	7/21/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300570	DAIRY BIRTHING CENTER	NEW YORK ANIMAL AGRICULTURE COALITION	PO BOX 179 PENN YAN, NY 14527	8/23/2023	9/4/2023	8/23/2023	AGENCY	$46,104.80	$46,104.80	$46,104.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300574	VOICE OF THE FARMER EXHIBIT	CORNELL COOPERATIVE EXTENSION OF ONONDAGA COUNTY	6505 COLLAMER ROAD EAST SYRACUSE, NY 13057	6/1/2023	9/8/2023	7/12/2023	AGENCY	$42,000.00	$27,678.56	$27,678.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300576	POLICE GANG UNIT ENFORCEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/23/2023	9/4/2023	7/21/2023	AGENCY	$45,000.00	$44,825.94	$44,825.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300578	SHOW MANAGEMENT	JENNIFER HOYT DBA MJ SHOW MANAGEMENT	8033 ROUTE 20 MANLIUS, NY 13104	6/1/2023	9/30/2023	9/28/2023	AGENCY	$8,325.00	$8,325.00	$8,325.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X20N108	NOVATION AGREEMENT FROM RIGHT COAST INC TO PARADISE GALAXY LLC EFFECTIVE 05/01/2023	PARADISE GALAXY LLC	235 WALTON STREET SYRACUSE, NY 13202	5/1/2023	7/25/2025	4/10/2023	OSC	$409,594.49	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X20N108	NON-FAIR SPACE RENTAL 2021	RIGHT COAST INC	PO BOX 3146 SYRACUSE, NY 13220	6/1/2021	7/25/2025	10/18/2021	OSC	$195,549.78	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X223C272	2023 CONCESSION RENT	SALARINOS ITALIAN SAUSAGE INC	DBA BASILIO-BUDA SAUSAGE PO BOX 565 CANASTOTA, NY 13032	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N047	2022 NF SPACE RENTAL	AJ SUDS INC	DBA THE SYRACUSE SUDS FACTORY 320 S CLINTON ST SYRACUSE, NY 13202	4/1/2022	3/31/2023	4/4/2023	AGENCY	$10,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N048	2022 NF SPACE RENTAL	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	4/1/2022	4/30/2023	5/22/2023	AGENCY	$10,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N049	2022 NF SPACE RENTAL	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	4/1/2022	3/31/2023	5/22/2023	AGENCY	$7,900.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N050	2022 NF SPACE RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	4/1/2022	4/30/2023	5/22/2023	AGENCY	$10,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N113	SPACE RENTAL DURING THE NON-FAIR SEASON	SYRACUSE YOUTH HOCKEY ASSOCIATION INC	230 COUNTY ROUTE 4 CENTRAL SQUARE, NY 13036	11/1/2022	3/31/2023	12/12/2022	OSC	$44,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N152	2022 NF SPACE RENTAL	FINGER LAKES KENNEL CLUB, INC	958 CORTLAND RD NY GROTON, NY 13073	3/28/2023	4/2/2023	4/4/2023	AGENCY	$10,302.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N153	2022 NF SPACE RENTAL	NORTH COUNTRY KENNEL CLUB INC	405 WEAVER ROAD SANDY CREEK, NY 13145	3/28/2023	4/2/2023	4/4/2023	AGENCY	$10,302.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N154	2022 NF SPACE RENTAL	ONONDAGA KENNEL CLUB ASSOCIATION 662 INC	PO BOX 2174 SYRACUSE, NY 13220	3/28/2023	4/2/2023	4/4/2023	AGENCY	$10,302.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N155	2022 NF SPACE RENTAL	CENTRAL NEW YORK KENNEL CLUB	6310 HIDDEN MEADOW DR MARCY, NY 13403-2543	3/28/2023	4/2/2023	4/4/2023	AGENCY	$10,302.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N156	2022 NY STATE FAIR NON FAIR SPACE RENTAL	WESTROCK-SOLVAY LLC	53 INDUSTRIAL DRIVE SYRACUSE, NY 13204	12/1/2022	3/31/2023	3/29/2023	OSC	$116,360.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N161	2022 NF SPACE RENTAL	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	12/1/2022	3/31/2023	5/22/2023	AGENCY	$6,576.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N171	2022 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	3/31/2023	4/2/2023	4/26/2023	OSC	$27,312.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N172	2022 NF SPACE RENTAL	STEPHANIE PESTILLO	DBA SP CONSULTING 131 ALHAN PARKWAY SYRACUSE, NY 13209	3/31/2023	4/1/2023	4/4/2023	AGENCY	$9,204.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22N176	2022 NF SPACE RENTAL	W E SALLE CO INCORPORATED	6751 KINNE STREET PO BOX 3205 EAST SYRACUSE, NY 13057	3/1/2023	12/31/2024	8/23/2023	AGENCY	$21,485.79	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22S107	2022 SPONSORSHIP	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	6/1/2022	5/31/2023	9/21/2022	AGENCY	$20,750.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S113	2022 NYS FAIR BLUE RIBBON SPONSORSHIP	STRONG INDUSTRIES INC	3204 POINT TOWNSHIP DRIVE NORTHUMBERLAND, PA 17857	6/1/2022	5/31/2023	10/7/2022	OSC	$61,750.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S118	2022 NYS FAIR BLUE RIBBON SPONSORSHIP	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	6/1/2022	5/31/2023	9/30/2022	OSC	$57,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S119	2022 STATE FAIR SPONSORSHIP RED RIBBON	WEGMANS FOOD MARKETS INC	PO BOX 6818 CAROL STREAM, IL 60197-6818	6/1/2022	5/31/2023	9/14/2022	OSC	$25,980.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S120	2022 NEW YORK STATE FAIR BLUE RIBBON SPONSORSHIP	MATTRESS FIRM INC	DBA FURNITURE FIRM 10201 MAIN ST HOUSTON, TX 77025	6/1/2022	5/31/2023	9/27/2022	OSC	$61,750.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22S121	2022 SPONSORSHIP	AMERICAN AUTOMOBILE ASSOCIATION OF WESTERN & CENTRAL NY	ACCOUNTS RECEIVABLE 100 INTERNATIONAL DR PO BOX 500 BUFFALO, NY 14231	6/1/2022	5/31/2023	9/21/2022	AGENCY	$23,275.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S123	2022 NY STATE FAIR RED RIBBON SPONSORSHIP	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN, PA 19355	6/1/2022	5/31/2023	9/27/2022	OSC	$28,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S130	2022 NY STATE FAIR SPONSORSHIP	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE, NJ 07645	6/1/2022	5/31/2023	11/17/2022	OSC	$86,450.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S141	NY STATE FAIR SPONSORSHIP 6/1/22 - 5/31/25	GENERAL MOTORS LLC	39 OLD RIDGEBURY ROAD DANBURY, CT 06810	6/1/2022	5/31/2025	6/2/2023	OSC	$540,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22S155	2022 SPONSORSHIP	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/1/2022	5/31/2023	9/22/2022	AGENCY	$7,055.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S162	2022 NY STATE FAIR RED RIBBON SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	DBA NATIONAL GRID 40 SYLVAN RD WALTHAM, MA 02451	6/1/2022	5/31/2023	10/3/2022	OSC	$29,250.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C103	2023 CONCESSION RENT	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE, NY 13078	8/23/2023	9/4/2023	9/25/2023	AGENCY	$1,150.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C104	2023 CONCESSION RENT	AJ SUDS INC	DBA THE SYRACUSE SUDS FACTORY 320 S CLINTON ST SYRACUSE, NY 13202	8/23/2023	9/4/2023	9/27/2023	AGENCY	$9,735.15	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C105	2023 CONCESSIONS RENT	ALIVEROS LLC	111 CANTERBURY DRIVE CAMILLUS, NY 13031	8/23/2023	9/4/2023	9/11/2023	AGENCY	$12,197.88	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C106	2023 NY STATE FAIR CONCESSIONS	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	8/23/2023	9/4/2023	6/29/2023	OSC	$32,056.64	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C107	2023 CONCESSION RENT	BERNARD T MAHONEY	DBA CARR'S COVE 131 GORDON AVE SYRACUSE, NY 13207	8/23/2023	9/4/2023	9/25/2023	AGENCY	$9,295.88	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C108	2023 NY STATE FAIR CONCESSIONS	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	8/23/2023	9/4/2023	7/20/2023	OSC	$29,378.70	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C109	2023 CONCESSIONS RENT	DIGEORGE BROTHERS ITALIAN FOODS LLC	250 W HICKORY STREET CANASTOTA, NY 13032	8/23/2023	9/4/2023	9/11/2023	AGENCY	$17,801.58	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C110	2023 CONCESSIONS RENT	ENGLERT ENTERPRISES INC	3647 MIDDLE RESERVATION ROAD PERRY, NY 14530	8/23/2023	9/4/2023	9/20/2023	AGENCY	$13,060.27	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C111	2023 NY STATE FAIR CONCESSIONS	HORANSATTHEGREATNYSFAIR LLC	202 WOODSPATH ROAD LIVERPOOL, NY 13090	8/23/2023	9/4/2023	6/29/2023	OSC	$27,455.69	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C112	2023 CONCESSION RENT	J M KERWIN INC	4231 CLEVELAND RD SYRACUSE, NY 13215	8/23/2023	9/4/2023	9/26/2023	AGENCY	$23,430.34	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C113	2023 NY STATE FAIR CONCESSIONS	GEPETTOS OF DEWITT INC	23 LYNACRES BLVD FAYETTEVILLE, NY 13066	8/23/2023	9/4/2023	6/30/2023	OSC	$60,533.63	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C114	2023 CONCESSION RENT	JJS BOCA GRANDE INC	4844 BURRSTONE ROAD SYRACUSE, NY 13215	8/23/2023	9/4/2023	9/26/2023	AGENCY	$19,705.91	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C115	2023 NY STATE FAIR CONCESSIONS	LSSS ENTERPRISES LLC	1260 MILL ST FABIUS, NY 13063	8/23/2023	9/4/2023	6/30/2023	OSC	$41,226.93	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C116	2023 NY STATE FAIR CONCESSIONS	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL, NY 13090	8/23/2023	9/4/2023	6/30/2023	OSC	$127,654.55	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C118	2023 CONCESSION RENT	PZO INC	106 MACONI AVE EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	9/25/2023	AGENCY	$23,271.30	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C119	2023 NY STATE FAIR CONCESSIONS	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	6/30/2023	OSC	$96,562.10	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C120	2023 NY STATE FAIR CONCESSIONS	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE, NY 13204	8/23/2023	9/4/2023	6/30/2023	OSC	$27,616.12	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C121	2023 CONCESSION RENT	RCV1 INC	350 LELAND AVE UTICA, NY 13502	8/23/2023	9/4/2023	9/20/2023	AGENCY	$24,205.16	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C122	2023 NY STATE FAIR CONCESSIONS	UNIVERSAL CONCESSIONS INC	20 CIRCLE DR GRANBY, MA 01033	8/23/2023	9/4/2023	8/15/2023	OSC	$39,349.11	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C123	2023 NY STATE FAIR CONCESSIONS	THOMAS CENTORE DBA TOMMY CS	118 HIGHRIDGE DRIVE SYRACUSE, NY 13215	8/23/2023	9/4/2023	7/18/2023	OSC	$44,071.99	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C124	2023 CONCESSION RENT	DUDY A URICH	7898 OSWEGO RD LIVERPOOL, NY 13090	8/23/2023	9/4/2023	9/25/2023	AGENCY	$3,763.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C126	2023 CONCESSION RENT	COLGLAZIER ENTERPRISES LLC	28765 INWOOD RD NORTH LIBERTY, IN 46554	8/23/2023	9/4/2023	9/27/2023	AGENCY	$6,530.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C127	2023 CONCESSION RENT	BARDEN MANAGEMENT SERVICES LLC	DBA HAMILTON BUILDING SERVICES 1115 NYS ROUTE 222 CORTLAND, NY 13045	8/23/2023	9/4/2023	9/27/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C128	2023 CONCESSION RENT	HAMMIS BBQ LLC	143 ELDERBERRY LN CENTRAL SQUARE, NY 13036	8/23/2023	9/4/2023	9/26/2023	AGENCY	$10,358.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C129	2023 CONCESSIONS RENT	GREAT AMERICAN PET FOOD LLC	DBA ANNIE'S POOCH POPS 39 AIRDALE ROAD BRYN MAWR, PA 19010	8/23/2023	9/4/2023	9/20/2023	AGENCY	$4,844.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C130	2023 CONCESSION RENT	GAELIC HEART INC	224 TOMPKINS ST SYRACUSE, NY 13204	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,630.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C131	2023 CONCESSIONS RENT	FIRST 2 MARKET PRODUCTS LLC	25671 FT MEIGS RD BUILDING A PERRYSBURG, OH 43551	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C132	2023 CONCESSION RENT	ELM STREET TACOS LLC	36090 STATE ROUTE 180 LAFARGEVILLE, NY 13656	8/23/2023	9/4/2023	9/20/2023	AGENCY	$4,935.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C134	2023 CONCESSION RENT	DESIGNER PALMS INC	7244 SW DRYCREEK ROAD ANDOVER, KS 67002	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C135	2023 CONCESSIONS RENT	DAVID L TABANGO	DBA RUNA PACHA ARTS 226 W 570 N OREM, UT 84057	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C136	2023 CONCESSIONS RENT	BRIAN BUNTING	DBA BRICINS FESTIVAL FOODS 400 CEDAR LANE NEW HARTFORD, CT 06057	8/23/2023	9/4/2023	9/11/2023	AGENCY	$8,397.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C137	2023 CONCESSIONS RENT	MERCHANTRY TOURISM LLC	DBA ANDERSON BROCHURE DISTRIBUTION SERVICE 1 GROVE STREET SUITE 200 PITTSFORD, NY 14534	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C138	2023 CONCESSION RENT	MOOSE JUICE SLUSH LLC	135 CREEKWOOD DRIVE MOORESVILLE, NC 28117	8/23/2023	9/4/2023	9/27/2023	AGENCY	$19,259.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C139	NYCST0310000717	ART COLLECTION INC	1 ELIZABETH RUN DRIVE FREDERICKSBURG, PA 17026	8/23/2023	9/4/2023	9/25/2023	AGENCY	$7,191.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C140	2023 CONCESSIONS RENT	TOTALLY WATERPROOF CONTAINERS LLC	8437 TUTTLE AVENUE UNIT #358 SARASOTA, FL 34243	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C142	2023 CONCESSION RENT	CATIE FASHION USA INC	125 ROSCOMMON LANE CLAYTON, NC 27520	8/23/2023	9/4/2023	9/26/2023	AGENCY	$7,191.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C143	2023 CONCESSION RENT	MERRITT ESTATE WINERY INC	2264 KING ROAD FORESTVILLE, NY 14062	8/23/2023	9/4/2023	9/27/2023	AGENCY	$11,330.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C144	2023 CONCESSIONS RENT	ANILI TWO INC	4031 SW 72ND DRIVE DAVIE, FL 33314	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C145	2023 CONCESSIONS RENT	SUPERIOR INSULATION CO LLC	PO BOX 1632 AUBURN, NY 13021-1050	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C146	2023 CONCESSION RENT	HEIDI JOS LLC	23 ARMANDS WAY DUNBARTON, NH 03046	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C147	2023 CONCESSION RENT	GYRO & SOUVLAKI	DBA PERICLES ELIOPOULOS 59-01 41ST AVENUE WOODSIDE, NY 11377	8/23/2023	9/4/2023	9/25/2023	AGENCY	$7,806.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C148	2023 CONCESSIONS RENT	LINDA LUND	DBA BABCIAS PIEROGI 999 BROADWAY SPACE #2 BUFFALO, NY 14212	8/23/2023	9/4/2023	9/11/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C149	2023 CONCESSION RENT	STIX & THINGS	3709 PEGASUS CIRCLE NEW YORK SYRACUSE, NY 13209	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C150	2023 CONCESSION RENT	W & P CONCESSIONS LLC	8348 LITTLE RD #326 NEW PORT RICHEY, FL 34654	8/23/2023	9/4/2023	9/25/2023	AGENCY	$23,354.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C151	2023 CONCESSION RENT	MARILYN VILLAR	5013 WHEELER WAY PENSACOLA, FL 32526	8/23/2023	9/4/2023	9/27/2023	AGENCY	$9,260.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C153	2023 CONCESSIONS RENT	E-Z UNLIMITED INC	DBA TUPPERWARE PO BOX 55 5868 E MOLLOY RD. SYRACUSE, NY 13211	8/23/2023	9/4/2023	9/11/2023	AGENCY	$2,890.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C154	2023 CONCESSION RENT	SHANE LEE	PO BOX 187 OLD HICKORY, TN 37138	8/23/2023	9/4/2023	9/27/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C155	2023 CONCESSIONS RENT	HAPPYLIFE PRODUCTIONS INC	PO BOX 687 WOODSTOCK, NY 12498	8/23/2023	9/4/2023	9/20/2023	AGENCY	$4,968.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C156	2023 CONCESSION RENT	KING DAVIDS ALL NATURAL FOODS	6405 TERESE TERRACE JAMESVILLE, NY 13078	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C157	2023 CONCESSION RENT	INTERNATIONAL HOUSEWARES INC	115 CHESTNUT STREET SUITE C WARWICK, RI 02888	8/23/2023	9/4/2023	9/25/2023	AGENCY	$18,168.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C158	2023 CONCESSION RENT	20TH CENTURY LEGENDS INC	2508 NE 76TH ST GLADSTONE, MO 64118	8/23/2023	9/4/2023	9/26/2023	AGENCY	$12,638.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C159	2023 CONCESSION RENT	ROBERT LAWRENCE DBA WILSON ENTERPRISES	PO BOX 106 BRANT, NY 14027	8/23/2023	9/4/2023	9/25/2023	AGENCY	$16,286.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C160	2023 CONCESSION RENT	ROBERT COSSELMON	DBA KIKI'S AUTHENTIC GREEK FOOD 64 MAIN STREET CAMILLUS, NY 13031	8/23/2023	9/4/2023	9/27/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C161	2023 CONCESSION RENT	JAMES NELSON	DBA FESTIVAL FOODS 50 SECOND AVE NORTH TONAWANDA, NY 14120	8/23/2023	9/4/2023	9/26/2023	AGENCY	$16,080.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C162	2023 CONCESSIONS RENT	EDGAR PICUASI	DBA E&E CONCESSIONS 5501 MEADOW RD KNIGHTDALE, NC 27545	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C163	2023 CONCESSIONS RENT	THE SWEET PRAXIS LLC	203 E. WATER STREET SYRACUSE, NY 13202	8/23/2023	9/4/2023	9/11/2023	AGENCY	$10,518.60	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C164	2023 CONCESSIONS RENT	INTERNATIONAL HOUSE OF GRILLING LLC	2216 TISBURY WAY LITTLE ELM, TX 75068	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,316.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C165	2023 CONCESSIONS RENT	NHAN DANG	DBA DANG'S CAFE 1828 BUTTERNUT STREET SYRACUSE, NY 13208	8/23/2023	9/4/2023	9/11/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C166	2023 CONCESSIONS RENT	MARK PICHE	DBA PICHE CONCESSIONS 8 WALKER ROAD WARE, MA 01082	8/23/2023	9/4/2023	9/11/2023	AGENCY	$16,192.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C167	2023 CONCESSION RENT	INDIAN CREATIONS CORP	101 03 37TH AVENUE #147 CORONA, NY 11368	8/23/2023	9/4/2023	9/26/2023	AGENCY	$10,204.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C168	2023 CONCESSION RENT	ROSARIO ALESSI	DBA TYE DYE ROSE 120 ORANGE ST LAKE PLACID, FL 33852	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,316.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C169	2023 CONCESSIONS RENT	ERIC SCHENCK DBA SCHENCKS AMUSEMENTS	2055 EAGLE VALLEY ROAD BEECH CREEK, PA 16822	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C170	2023 CONCESSION RENT	WAYNE DECKER	DBA FUTURE VISION 1655 ATZ RD MALABAR, FL 32950	8/23/2023	9/4/2023	9/26/2023	AGENCY	$11,734.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C171	2023 CONCESSION RENT	AWK ENTERPRISES INC	210 APPLE ALLEY MILFORD, PA 18337	8/23/2023	9/4/2023	9/25/2023	AGENCY	$3,670.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C172	2023 CONCESSION RENT	BUFFALO BOYS INC DIPPIN DOTS ICE CREAM	15 PINEGROVE CT ELMA, NY 14059	8/23/2023	9/4/2023	9/25/2023	AGENCY	$11,589.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C173	2023 CONCESSION RENT	SONBYRNE SALES INC	171 ROUTE 5 WEEDSPORT, NY 13166	8/23/2023	9/4/2023	9/25/2023	AGENCY	$5,098.65	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C174	2023 CONCESSION RENT	YAN YAN LIANG	156-10 OAK AVE FLUSHING, NY 11355	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C177	2023 CONCESSION RENT	ERINS WAY LLC	9665 CLARK RD AVA, NY 13303	8/23/2023	9/4/2023	9/26/2023	AGENCY	$7,806.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C178	2023 CONCESSIONS RENT	TOSS N FIRE LLC	315 NORTH MAIN STREET NORTH SYRACUSE, NY 13212	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C179	2023 CONCESSION RENT	THE COLOSSE CHEESE STORE INC	3844 ROME RD PO BOX 75 PULASKI, NY 13142	8/23/2023	9/4/2023	9/25/2023	AGENCY	$4,863.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C181	2023 CONCESSION RENT	THE LINK GROUP INC	PO BOX 22386 ORLANDO, FL 32830	8/23/2023	9/4/2023	9/26/2023	AGENCY	$2,890.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C183	2023 CONCESSION RENT	PET GIFTS USA LLC	DBA ARKS N BARKS 541 HWY 22 WHITEHOUSE STATION, NJ 08889	8/23/2023	9/4/2023	9/26/2023	AGENCY	$9,516.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C184	2023 CONCESSION RENT	NANCY BAGNATO KARRE	DBA NANCY'S FRIED DOUGH 231 TOTEM TRAIL ROCHESTER, NY 14617	8/23/2023	9/4/2023	9/25/2023	AGENCY	$17,326.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C185	2023 CONCESSIONS RENT	THE BAKED POTATO EXPRESS LLC	210 W TERMINAL RD LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,746.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C186	2023 CONCESSION RENT	ALLEN BAKER	DBA ALIN'S SNACK WAGON 42 HANWELL PLACE DEPEW, NY 14043	8/23/2023	9/4/2023	9/25/2023	AGENCY	$10,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C187	2023 CONCESSIONS RENT	C MICHAEL EXTERIORS INC	6075 EAST MOLLOY ROAD SYRACUSE, NY 13211	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C188	2023 CONCESSION RENT	THOMAS JOYCE	2100 W GENESEE TNPK CAMILLUS, NY 13031	8/23/2023	9/4/2023	9/26/2023	AGENCY	$11,874.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C189	2023 CONCESSIONS RENT	GOLDNIK INC	26 ARBOR LANE HICKSVILLE LANE, NY 11801	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,630.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C190	2023 CONCESSION RENT	LEAH D REEVES	DBA COUNTRY CORNER 4780 BUCKLEY ROAD APT 5 LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/25/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C191	2023 CONCESSIONS RENT	OTTER CREEK WINERY LLC	33109 RUDES ROAD PHILADELPHIA, NY 13673	8/23/2023	9/4/2023	9/11/2023	AGENCY	$11,236.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C192	2023 CONCESSIONS RENT	POPARAZZI KETTLE CORN	405 N BROADWAY LINDENHURST, NY 11757	8/23/2023	9/4/2023	9/11/2023	AGENCY	$4,456.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C193	2023 CONCESSION RENT	STANTON ARTS LLC	1325 CELEBRITY CIRCLE MYRTLE BEACH, SC 29588	8/23/2023	9/4/2023	9/26/2023	AGENCY	$4,968.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C194	2023 CONCESSION RENT	MARTINS HONEY FARM AND MEADERY LLC	2981 AUBURN ROAD SENECA FALLS, NY 13148	8/23/2023	9/4/2023	9/27/2023	AGENCY	$16,716.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C195	2023 CONCESSION RENT	BOLD COAST LOBSTER COMPANY INC	88 CHURCH ROAD PHOENIX, NY 13135	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,879.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C196	2023 CONCESSION RENT	DJI GROUP INC	3735 GENESEE STREET CHEEKTOWAGA, NY 14225	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C197	2023 CONCESSION RENT	RICHARD NORMANT	1821 MOCK ROAD MANSFIELD, OH 44904	8/23/2023	9/4/2023	9/25/2023	AGENCY	$16,678.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C198	2023 CONCESSION RENT	JOHANNAH BROWN	8701 WELWYN LANE BALDWINSVILLE, NY 13027	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C199	2023 CONCESSION RENT	HOPE FOR HEATHER	7 IBIS PATH LIVERPOOL, NY 13090	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,131.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C200	2023 CONCESSION RENT	PONDSIDE PROMOTIONS INC	94 BLISSVILLE ROAD LISBON, CT 06351	8/23/2023	9/4/2023	9/25/2023	AGENCY	$20,094.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C201	2023 NY STATE FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE, NY 13078	8/23/2023	9/4/2023	8/11/2023	OSC	$46,906.15	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C202	2023 CONCESSION RENT	MOTORCYCLE SAFETY FOUNDATION	2 JENNER ST STE 150 IRVINE, CA 92618	8/23/2023	9/4/2023	9/26/2023	AGENCY	$2,491.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x23c204	2023 NY STATE FAIR CONCESSION RENT	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	8/23/2023	9/4/2023	7/17/2023	OSC	$53,061.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C206	2023 CONCESSION RENT	NEW YORK STATE COALITION OF NURSE PRACTIONERS INCORPORATED	DBA NURSE PRACTITIONER ASSOCIATION OF NEW YORK STATE 12 CORPORATE DRIVE CLIFTON PARK, NY 12065	8/23/2023	9/4/2023	9/26/2023	AGENCY	$1,143.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C207	2023 CONCESSION RENT	STEPHEN NICOLAOS	DBA STEPHENS GREEK CUISINE 4964 MARSH POINTE LIVERPOOL, NY 13090	8/23/2023	9/4/2023	9/25/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C208	2023 CONCESSION RENT	KIMBERLY PAXTON	313 HILLCREST DR PO BOX 190 UNITED, PA 15689	8/23/2023	9/4/2023	9/25/2023	AGENCY	$6,012.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C209	2023 CONCESSION RENT	PAUL MARGOLIS	621 EAST PENNSYLVANIA DR APT 2 PALATINE, IL 60074	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C210	2023 CONCESSION RENT	WEARRAW LLC	3803 WALL ST DELRAY BEACH, FL 33483	8/23/2023	9/4/2023	9/27/2023	AGENCY	$5,316.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C211	2023 CONCESSION RENT	ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO, NY 13114	8/23/2023	9/4/2023	9/27/2023	AGENCY	$22,811.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C212	2023 CONCESSION RENT	LEAGUEWITHME LLC	2335 ESTATE GATE DRIVE SAN ANTONIO, TX 78260	8/23/2023	9/4/2023	9/20/2023	AGENCY	$12,638.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C213	2023 CONCESSION RENT	DCY ASSOCIATES INC	4621 BARKER HILL ROAD JAMESVILLE, NY 13078	8/23/2023	9/4/2023	9/25/2023	AGENCY	$18,006.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C214	2023 CONCESSIONS RENT	TROPICAL DELIGHTS LLC	3600 ABERCROMBY DRIVE DURHAM, NC 27713	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,746.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C216	2023 CONCESSION RENT	THOMAS J BIANCHINE	4690 ANTOINETTE DRIVE MARCELLUS, NY 13108	8/23/2023	9/4/2023	9/25/2023	AGENCY	$13,786.23	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C217	2023 CONCESSION RENT	REDFERN ENTERPRISES INC	4168 N. PECOS RD SUITE 102 LAS VEGAS, NV 89115	8/23/2023	9/4/2023	9/26/2023	AGENCY	$18,882.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C218	2023 CONCESSIONS RENT	JARED W PHILLIPS	77 COUNTY ROAD 3117 DAINGERFIELD, TX 75638	8/23/2023	9/4/2023	9/11/2023	AGENCY	$10,482.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C219	2023 CONCESSION RENT	AMAZING GRACE MISSION	16500 NORTH STAR CIRCLE SALE CREEK, TN 37373	8/23/2023	9/4/2023	9/25/2023	AGENCY	$2,491.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C220	2023 CONCESSION RENT	NAOMI EVENTS LLC	1435 NAOMI STREET INDIANAPOLIS, IN 46203	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C221	2023 CONCESSIONS RENT	QUO VADIS CHRISTIAN ARTS AND CRAFTS LLC	106 BROAD STREET NEW BRITAIN, CT 06053	8/23/2023	9/4/2023	9/20/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C222	2023 CONCESSION RENT	SIMON COOPER	DBA GIFT SUPPLY TRADING 39 HEMLOCK LANE STATEN ISLAND, NY 10309	8/23/2023	9/4/2023	9/26/2023	AGENCY	$2,497.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C223	2023 CONCESSION RENT	PAMELA HASBROUCK	1255 PIPER RD SPRINGHILL, FL 34606	8/23/2023	9/4/2023	9/26/2023	AGENCY	$10,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C224	2023 CONCESSION RENT	SANTILLOS INC	153 N MAIN ST NAPLES, NY 14512	8/23/2023	9/4/2023	9/25/2023	AGENCY	$9,258.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C225	2023 CONCESSION RENT	WANDERING COWBOYS LLC	39340 IH-10 WEST SUITE C BOERNE, TX 78006	8/23/2023	9/4/2023	9/27/2023	AGENCY	$10,900.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C226	2023 CONCESSION RENT	LADY ANN CANDIES INC	86 WARWICK IND DRIVE WARWICK, RI 02886	8/23/2023	9/4/2023	9/26/2023	AGENCY	$24,828.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C227	2023 CONCESSION RENT	KEVIN FRANKOWSKI	DBA PARAGON CO 56 JFK LANE DEPEW, NY 14043	8/23/2023	9/4/2023	9/27/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C228	2023 CONCESSION RENT	JIVE TURKEYS LLC	2804-L RANDLEMAN ROAD GREENSBORO, NC 27406	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C231	2023 CONCESSION RENT	KOLASSA ENTERPRISES LLC	219 GILMAN RD CHURCHVILLE, NY 14428	8/23/2023	9/4/2023	9/25/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C232	2023 CONCESSION RENT	SCOTT SAURO	DBA SSS ENTERPRISES 2118 BITTERS ROAD CAMILLUS, NY 13031	8/23/2023	9/4/2023	9/25/2023	AGENCY	$4,844.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C234	2023 CONCESSION RENT	THREE BROTHERS WINERIES & ESTATES LLC	623 LERCH ROAD GENEVA, NY 14456	8/23/2023	9/4/2023	9/27/2023	AGENCY	$11,566.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C235	2023 CONCESSION RENT	ARNOLD M SHETLAND AMAX ENTERPRISES	45 ICEHOUSE ROAD LISBON, CT 06351	8/23/2023	9/4/2023	9/27/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C236	2023 CONCESSIONS RENT	THE AMISH BAKING COMPANY INC	1022 GRABER AVE SARASOTA, FL 34237	8/23/2023	9/4/2023	9/11/2023	AGENCY	$10,830.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C237	2023 CONCESSION RENT	THOUSAND ISLANDS WINERY LLC	43298 SEAWAY AVE STE 1 ALEXANDRIA BAY, NY 13607	8/23/2023	9/4/2023	9/4/2023	AGENCY	$6,226.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C239	2023 CONCESSION RENT	HARESH BAKSHANI NEW ENGLAND LEATHERWORKS	5474 NEWCASTLE AVENUE APARTMENT C-203 ENCINO, CA 91316	8/23/2023	9/4/2023	9/27/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C241	2023 CONCESSION RENT	AMERICAN FOOD SERVICE INC	16556 OLD JOHNSON ROAD DADE CITY, FL 33523	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,396.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C242	2023 CONCESSION RENT	TIMOTHY BLOOM	DBA INSTANTLY LOVELY 1621 ALDER WAY BRANDON, FL 33510	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C243	2023 CONCESSIONS RENT	M&E SALES	200 W 88TH ST #4 BLOOMINGTON, MN 55420	8/23/2023	9/4/2023	9/11/2023	AGENCY	$9,516.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C244	2023 CONCESSIONS RENT	ISHRAT J SHARMIN	18102 LIBERTON DRIVE RICHMOND, TX 77407	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,763.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C245	2023 NY STATE FAIR CONCESSIONS	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE, FL 32128	8/23/2023	9/4/2023	7/13/2023	OSC	$27,265.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C246	2023 CONCESSION RENT	MICHELE MACDONALD	DBA SHELLY'S SHOP 739 OTISCO VALLEY RD PREBLE, NY 13141	8/23/2023	9/4/2023	9/25/2023	AGENCY	$9,538.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C247	2023 CONCESSION RENT	MARJI & AL-TWAL INC D/B/A FAIR DELI MART	757 STATE FAIR BLVD. SYRACUSE, NY 13209	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,396.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C248	2023 CONCESSION RENT	T CAMPBELL ENTERPRISES LLC	17711 E 450 RD CLAREMORE, OK 74017	8/23/2023	9/4/2023	9/25/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C249	2023 CONCESSION RENT	SABRINA WILLIAMSON	DBA BEAUTIFULLY INSPIRED 7 CARLDON LANE HAUPPAUGE, NY 11788	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C252	2023 CONCESSION RENT	AXA ADVISORS LLC	120 MADISON STREET SUITE 1900 SYRACUSE, NY 13202	8/23/2023	9/4/2023	9/26/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C253	2023 CONCESSION RENT	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	8/23/2023	9/4/2023	9/25/2023	AGENCY	$4,833.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C254	2023 CONCESSIONS RENT	B&B STUDIOS LLC	43 FARINA ROAD HULL, MA 02045	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C255	2023 CONCESSIONS RENT	COYOTE MOON LLC	17371 COUNTY ROUTE 3 CLAYTON, NY 13624	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,316.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C256	2023 CONCESSION RENT	UPSTATE NY FALUN DAFA ASSOCIATION INC	18 SPYGLASS HILL FAIRPORT, NY 14450	8/23/2023	9/4/2023	9/20/2023	AGENCY	$1,956.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C257	2023 CONCESSION RENT	SARE FOR SENATE	233 ROUTE 17 TUXEDO PARK, NY 10987	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C258	2023 CONCESSION RENT	LIVING AND GIVING INC	402 FRANCES LANE NORTHVALE, NJ 07647	8/23/2023	9/4/2023	9/26/2023	AGENCY	$9,516.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C259	2023 CONCESSION RENT	MICHAEL KRAMER	DBA FUN TIME FOODS 4508 OLD ORCHARD DR. TAMPA, FL 33618	8/23/2023	9/4/2023	9/25/2023	AGENCY	$12,973.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C260	2023 CONCESSION RENT	ADVANCED MUTUAL PROMOTIONS LLC	1813 CREIGHTON ROAD SUITE D PENSACOLA, FL 32504	8/23/2023	9/4/2023	9/20/2023	AGENCY	$2,559.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C261	2023 CONCESSION RENT	INTERNATIONAL LUTHERAN LAYMENS LEAGUE	234 BRETLYN CIRCLE ROCHESTER, NY 14618	8/23/2023	9/4/2023	9/25/2023	AGENCY	$2,491.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C262	2023 CONCESSIONS RENT	BT AFRICAN ARTS AND CRAFTS	313 VIOLET CT MT AIRY, MD 21771	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,384.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C263	2023 CONCESSION RENT	KEVIN HENRY	704 CRAWFORD AVE SYRACUSE, NY 13224	8/23/2023	9/4/2023	9/27/2023	AGENCY	$5,001.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C264	2023 CONCESSIONS RENT	G & L DAVIS MEAT COMPANY INC	PO BOX 5430 111 GATEWAY PARK DRIVE SYRACUSE, NY 13220	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C264	NYCST0310000717	OMANII ABDULLAH	105 LACEY LN 1 SC SPARTANBURG, SC 29301	8/23/2023	9/4/2023	9/25/2023	AGENCY	$2,252.10	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C265	2023 CONCESSIONS RENT	A L GEORGE LLC	7655 EDGECOMB DR LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/11/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C266	2023 CONCESSIONS RENT	TABITHA MUNOKO	26 COTTON LANE APT D OLD BRIDGE, NJ 08857	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,384.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C267	2023 CONCESSIONS RENT	LEPAGE BAKERIES PARK STREET LLC	354 LISBON STREET LEWISTON, ME 04240	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C267	2023 CONCESSION RENT	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C268	2023 CONCESSIONS RENT	CROWN COMMUNICATION NEW YORK INC	2000 CORPORATE DRIVE CANONSBURG, PA 15317	8/23/2023	9/4/2023	9/11/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C269	2023 CONCESSIONS RENT	EMPIRE MERCHANTS NORTH LLC	16 HOUGHTALING RD W COXSACKIE, NY 12192	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C270	I:\FINANCE\ACCOUNTS PAYABLE\MA	ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO, NY 13114	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C271	2023 CONCESSIONS RENT	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	8/23/2023	9/4/2023	9/11/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C273	2023 CONCESSION RENT	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C274	2023 CONCESSION RENT	SOUTHERN GLAZERS WINE AND SPIRITS LLC	3063 COURT STREET SYRACUSE, NY 13208	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C275	2023 CONCESSION RENT	THREE BROTHERS WINERIES & ESTATES LLC	623 LERCH ROAD GENEVA, NY 14456	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C278	2023 CONCESSION RENT	MARIE MEZILE	DBA LIFE SOLUTION 26 MAPLE AVENUE MILTON, NY 12547	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C279	2023 CONCESSIONS RENT	SCRAPER CONE LLC	1612 SOUTH IVY TRAIL BALDWINSVILLE, NY 13027	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C280	2023 CONCESSIONS RENT	SARDOS OF SENECA KNOLLS INC	7252 STATE FAIR BLVD SYRACUSE, NY 13209	8/23/2023	9/4/2023	9/11/2023	AGENCY	$18,006.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C281	2023 CONCESSIONS RENT	KRIS BARLETTA	DBA POUTINE GOURMET LLC 338 BUCKLAND ST PLANTSVILLE, CT 06479	8/23/2023	9/4/2023	9/11/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C282	2023 CONCESSION RENT	METRO LOUNGE AND CAFE LLC	503 WESTCOTT STREET SYRACUSE, NY 13210	8/23/2023	9/4/2023	9/20/2023	AGENCY	$9,078.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C283	2023 CONCESSION RENT	PROFERO CORPORATION	10863 LA VERNIA RD ADKINS, TX 78101	8/23/2023	9/4/2023	9/27/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C284	2023 CONCESSION RENT	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM, NY 12110	8/23/2023	9/4/2023	9/26/2023	AGENCY	$2,491.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C285	2023 CONCESSIONS RENT	WILD BILLS CURLY FRIES INC	7905 N FAIRPORT AVE DUNNELLON, FL 34433	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C286	2023 CONCESSION RENT	ERNESTO SINCHICO	405 LIBERTY ST SYRACUSE, NY 13204	8/23/2023	9/4/2023	9/26/2023	AGENCY	$11,086.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C288	2023 CONCESSIONS RENT	FRANCES OREILLY	208 GRIST MILL DRIVE MILTON, DE 19968	8/20/2023	9/4/2023	9/11/2023	AGENCY	$18,491.80	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C289	2023 CONCESSIONS RENT	NATHAN YOUNG	DBA WIRE WORKS 4 REVERE ROAD NEWBURGH, NY 12550	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C290	2023 CONCESSION RENT	JOSE TEIXEIRA	DBA NAMASTE IMPORTS 340 MIREY DAM ROAD MIDDLEBURY, CT 06762	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,490.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C291	2023 NY STATE FAIR CONCESSIONS	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	8/23/2023	9/4/2023	7/13/2023	OSC	$34,025.29	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C294	2023 CONCESSION RENT	THEO PETROS INC	438 EAST UNION STREET NEWARK, NY 14513	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,254.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C295	2023 CONCESSIONS RENT	JAMES A STAUB JR	6970 LIEBLER RD BOSTON NY 14033 COLDEN, NY 14033	8/23/2023	9/4/2023	9/11/2023	AGENCY	$7,806.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C296	2023 CONCESSIONS RENT	PAT MARSILLO CONCESSIONS INC	5056 MCKINLEY PKWY HAMBURG, NY 14075	8/23/2023	9/4/2023	9/11/2023	AGENCY	$12,910.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C297	2023 CONCESSION RENT	SYRACUSE RIGHT TO LIFE ASSOCIATION INC	PO BOX 85 DEWITT, NY 13214	8/23/2023	9/4/2023	9/25/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C298	2023 CONCESSION RENT	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	8/23/2023	9/4/2023	9/25/2023	AGENCY	$4,833.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C299	2023 CONCESSION RENT	FAIRNESS ALLIANCE AND INFORMATION RESOURCES OF NEW YORK INC	6581 KINNE RD STE 151 DEWITT, NY 13214	8/23/2023	9/4/2023	9/26/2023	AGENCY	$4,833.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C300	2023 CONCESSION RENT	FIRE PREVENTION EDUCATION CENTER	511 SOUTH STATE STREET SYRACUSE, NY 13202	8/23/2023	9/4/2023	9/25/2023	AGENCY	$1,143.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C301	2023 CONCESSION RENT	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	8/23/2023	9/4/2023	9/20/2023	AGENCY	$1,475.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C301	2023 CONCESSIONS RENT	ROBERT TARBELL	7 BLUEBERRY ROAD LIVERPOOL, NY 13090	8/23/2023	9/4/2023	9/11/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C302	2023 CONCESSION RENT	AYVACO USA LLC	3418 NORTHERN BLVD STE 3/23B LONG ISLAND CITY, NY 11101	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C303	2023 CONCESSIONS RENT	TRACY STCLAIR	1651 WELDON LANE CONWAY, SC 29562	8/23/2023	9/4/2023	9/11/2023	AGENCY	$10,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C305	2023 CONCESSIONS RENT	FOUTAZ LLC	9316 ATTENBURY DRIVE TAMPA, FL 33615	8/23/2023	9/4/2023	9/11/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C306	2023 CONCESSIONS RENT	HABIBI VENTURES LLC	4223 BARKER HILL RD JAMESVILLE, NY 13078	8/23/2023	9/4/2023	9/11/2023	AGENCY	$3,085.98	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C307	2023 CONCESSION RENT	HAWAIIAN MOON INC	1226 TURNER ST. CLEARWATER, FL 33756	8/23/2023	9/4/2023	9/26/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C308	2023 CONCESSION RENT	TRUE HONEY TEAS LLC	7217 LOCKPORT PL LORTON, VA 22079	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C309	2023 CONCESSIONS RENT	DEANS CONCESSIONS	9503 TABERG FLORENCE ROAD TABERG, NY 13471	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,396.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C311	2023 CONCESSION RENT	ALLISON QUADE	494 HUB BLVD APT 811 BOWLING GREEN, KY 42103	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,630.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C313	2023 NY STATE FAIR CONCESSIONS RENT	FRANCISCO RODRIGUEZ DBA LAS DELICIAS RESTAURANT	552 WESTCOTT STREET SYRACUSE, NY 13210	8/23/2023	9/4/2023	8/1/2023	OSC	$28,742.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C314	2023 CONCESSIONS RENT	TIMOTHY PAPINEAU	DBA TCP ELECTRONICS 83 MASSACHUSETTS RD OAKDALE, CT 06370	8/23/2023	9/4/2023	9/11/2023	AGENCY	$6,394.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C315	2023 CONCESSION RENT	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	8/23/2023	9/4/2023	9/26/2023	AGENCY	$9,121.87	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C316	2023 CONCESSIONS RENT	PORKYS BARBECUE CONCESSION	28 HAMBLINS HAYWAY MARSTONS MILLS, MA 02648	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,892.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C317	2023 CONCESSION RENT	WPP GROUP USA	DBA GEOMETRY GLOBAL LLC 636 11TH AVE NEW YORK, NY 10036	8/23/2023	9/4/2023	9/20/2023	AGENCY	$13,548.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C318	2023 CONCESSION RENT	JCD ENTERPRISES	18925 NATALIE COURT CASTRO VALLEY, CA 94546	8/23/2023	9/4/2023	9/27/2023	AGENCY	$13,850.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C319	2023 CONCESSION RENT	DECAPIO FAMILY CONCESSIONS LLC	32 MECHANIC STREET JORDAN, NY 13080	8/23/2023	9/4/2023	9/25/2023	AGENCY	$16,186.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C324	2023 CONCESSIONS RENT	COCA-COLA BEVERAGES NORTHEAST INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD, NH 03110-6913	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C329	2023 CONCESSION RENT	CONSERVATIVE PARTY OF NEW YORK STATE	486 78TH STREET BROOKLYN, NY 11209	8/23/2023	9/4/2023	9/20/2023	AGENCY	$3,272.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C330	2023 CONCESSION RENT	WHATS POPPIN ENTERPRISES INC	201 OLD 7TH NORTH ST LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/26/2023	AGENCY	$15,902.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C332	2023 CONCESSION RENT	SCOTTYS SMOKEHOUSE BAR-B-QUE LLC	328 RIDGE STREET ROME, NY 13440	8/23/2023	9/4/2023	9/25/2023	AGENCY	$5,892.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C335	2023 CONCESSION RENT	CAPPY CONES LLC	6661 KAME WAY EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	9/20/2023	AGENCY	$10,518.60	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C339	2023 CONCESSIONS RENT	NEXT MARKETING INC	2820 PETERSON PLACE NORCROSS, GA 30071	8/23/2023	9/4/2023	9/11/2023	AGENCY	$11,315.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C340	2023 CONCESSION RENT	RAFAEL SANTILLAN MAYGUA	DBA WORLD OF WOOL 3811 DITMARS BLVD #70 ASTORIA, NY 11105	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,890.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C341	2023 CONCESSION RENT	US PROPERTY & FISCAL OFFICE-NEW YORK ATTN MNPF-VP	DIV OF MILITARY & NAVAL AFFAIRS-USP&FO 330 OLD NISKAYUNA ROAD LATHAM, NY 12110	8/23/2023	9/4/2023	9/26/2023	AGENCY	$4,999.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C343	2023 CONCESSION RENT	R FINN ENTERPRISES INC	5199 NW 74TH AVE MIAMI, FL 33166	8/23/2023	9/4/2023	9/25/2023	AGENCY	$12,638.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C345	2023 CONCESSION RENT	SYRACUSE HALAL GUYS INC	477 WESTCOTT STREET SYRACUSE, NY 13210	8/23/2023	9/4/2023	9/20/2023	AGENCY	$5,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C346	2023 CONCESSION RENT	S D KAY FOOD SERVICE	DBA MINEO WHOLESALE COMPANY 104 BAGG STREET E SYRACUSE, NY 13057	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C347	2023 CONCESSION RENT	HILL & MARKES LLC	1997 ST HWY 5S AMSTERDAM, NY 12010	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C348	2023 CONCESSION RENT	TJ SHEEHAN DISTRIBUTING INC	225 COMMERCE BLVD LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C349	2023 CONCESSION RENT	VTC SPECIALTIES INC	DBA VISUAL TECHNOLOGIES 1620 BURNET AVE SYRACUSE, NY 13206	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C350	2023 CONCESSION RENT	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER, NY 14692	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C353	2023 CONCESSION RENT	BROKEN BOX CONCESSIONS INC	4430 STATION FREEWAY KEYSTONE HEIGHTS, FL 32656	8/23/2023	9/4/2023	9/20/2023	AGENCY	$4,935.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C356	2023 CONCESSION RENT	BRUENCH INC	206 WEST RD CORTLAND, NY 13045	8/23/2023	9/4/2023	9/26/2023	AGENCY	$5,924.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C358	2023 CONCESSION RENT	MENTO PRODUCE CO INC	946 SPENCER ST SYRACUSE, NY 13204	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C359	2023 CONCESSIONS RENT	PEPSICO BEVERAGE SALES LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	8/23/2023	9/4/2023	9/11/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C360	I:\FINANCE\ACCOUNTS PAYABLE\MA	CATS MEOW-INN LLC	DBA CONTINUING MEMORIES IN-TIME 21 HANNUM ST SKANEATELES, NY 13152	8/23/2023	9/4/2023	9/20/2023	AGENCY	$9,516.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C365	2023 CONCESSION RENT	HUSTED DAIRY INC	210 TERMINAL ROAD LIVERPOOL, NY 13088	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C368	2023 CONCESSIONS RENT	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	8/23/2023	9/4/2023	9/11/2023	AGENCY	$21,914.18	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C369	2023 CONCESSIONS RENT	THE NETWORK NAVIGATOR	182 RAINBOW DRIVE #8215 LIVINGSTON, TX 77399	8/23/2023	9/4/2023	9/11/2023	AGENCY	$2,497.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C370	2023 CONCESSION RENT	W E SALLE CO INCORPORATED	6751 KINNE STREET PO BOX 3205 EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C371	2023 CONCESSION RENT	TWIST OF FATE SPINNERY LLP	194 ROSE HILL RD PORTLAND, CT 06480	8/23/2023	9/4/2023	9/25/2023	AGENCY	$550.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C372	2023 CONCESSION RENT	ENERGY GASES INC	5851 BUTTERNUT DRIVE EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	9/27/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C374	2023 CONCESSIONS RENT	DIANA CURATOLO	DBA THE PAMPERED CHEF 7160 PUCKER STREET HOMER, NY 13077	8/23/2023	9/4/2023	9/20/2023	AGENCY	$2,497.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C379	2023 CONCESSION RENT	CASA RUIZ LLC	8605 TURIN ROAD ROME, NY 13440	8/23/2023	9/4/2023	9/20/2023	AGENCY	$2,252.10	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C380	2023 CONCESSION RENT	FOREVER SALES ENTERPRISES	329 RED ROCK LANE ELGIN, IL 60124	8/23/2023	9/4/2023	9/20/2023	AGENCY	$2,890.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C381	2023 CONCESSION RENT	174TH ATTACK WING AIR NATIONAL GUARD	6001 EAST MOLLOY ROAD SYRACUSE, NY 13211	8/23/2023	9/4/2023	9/20/2023	AGENCY	$21,921.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C383	2023 CONCESSION RENT	MERRITT ESTATE WINERY INC	2264 KING ROAD FORESTVILLE, NY 14062	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C388	2023 CONCESSION RENT	NEW VISIONS COMMUNICATIONS INC	980 JAMES ST SYRACUSE, NY 13203	8/23/2023	9/4/2023	9/20/2023	AGENCY	$550.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23C395	2023 CONCESSIONS RENT	SARDOS OF SENECA KNOLLS INC	7252 STATE FAIR BLVD SYRACUSE, NY 13209	8/23/2023	9/4/2023	9/11/2023	AGENCY	$11,310.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N001	2023 NF SPACE RENTAL	APEX EVENTS LLC	DBA APEX PERFORMANCE 9801 RESEARCH DRIVE IRVINE, CA 92618	3/26/2023	4/3/2023	5/9/2023	AGENCY	$9,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N002	2023 NY STATE FAIR NON FAIR SPACE RENTAL	STAR DANCE ALLIANCE LLC A MARYLAND LIMITED LIABILITY CORPORATION	DBA IMAGINE DANCE CHALLENGE 163 MITCHELLS CHANCE ROAD #225 EDGEWATER, MD 21037	4/20/2023	4/23/2023	6/14/2023	OSC	$38,735.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N003	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NYS OM ASSOCIATION INC	18 GRAND ERIE WAY FAIRPORT, NY 14450	4/14/2023	4/15/2023	6/14/2023	OSC	$26,813.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N004	2023 NY STATE FAIR NON FAIR SPACE RENTAL	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER, NY 14626	4/25/2023	4/28/2023	6/16/2023	OSC	$64,315.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N005	2023 NF SPACE RENTAL	SYRACUSE INC CHAPTER PHA	751 BROWNCROFT BLVD. ROCHESTER, NY 14625	4/25/2023	4/30/2023	5/9/2023	AGENCY	$13,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N006	2023 NF SPACE RENTAL	IRISH CULTURAL DANCE SOCIETY OF CNY INC	206 WEST GRANGER ROAD SYRACUSE, NY 13219	4/28/2023	4/29/2023	5/9/2023	AGENCY	$6,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N007	2023 NF SPACE RENTAL	NEW YORK STATE ARMS COLLECTORS ASSOC INC	346 PAUL ST ENDICOTT, NY 13760	4/20/2023	4/23/2023	5/9/2023	AGENCY	$18,170.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N008	2023 NF SPACE RENTAL	COUNTRY FOLK ART SHOWS INC	250 STATE ST #184 HARBOR SPRINGS, MI 49740	4/20/2023	4/23/2023	5/9/2023	AGENCY	$14,077.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N009	2023 NF SPACE RENTAL	LYNDON LAKE	DBA CNY PROMOTIONS 9 WASHINGTON ST APT A POTSDAM, NY 13660	4/21/2023	4/23/2023	5/9/2023	AGENCY	$3,775.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N010	2023 NF SPACE RENTAL	NEW YORK STATE OLD TIMERS RABBIT CLUB	35 HIGH STREET LYONS, NY 14489	5/20/2023	5/20/2023	8/23/2023	AGENCY	$685.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N011	2023 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	5/4/2023	5/7/2023	6/15/2023	OSC	$45,695.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N013	2023 NF SPACE RENTAL	SANCTUARY PRODUCTIONS	7010 STONEHEDGE DRIVE ORLANDO, FL 32819	5/19/2023	10/8/2023	8/23/2023	AGENCY	$10,875.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N014	2023 NF SPACE RENTAL	SYRACUSE FOOD TRUCK ASOCIATION INC	315 NORTH MAIN STREET NORTH SYRACUSE, NY 13212	5/12/2023	5/13/2023	8/23/2023	AGENCY	$10,272.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N015	2023 NF SPACE RENTAL	KATHLEEN ZIMMER	DBA BRIDLE PATH MANOR 3565 HOWLETT HILL ROAD CAMILLUS, NY 13031	5/31/2023	6/4/2023	8/23/2023	AGENCY	$8,180.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N016	2023 NF SPACE RENTAL	DALE AND DON INC	FIRST MSP 555 CORTLAND ROAD GROTON, NY 13073	4/1/2023	10/15/2023	8/23/2023	AGENCY	$6,594.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N017	2023 NF SPACE RENTAL	EMPIRE STATE ARABIAN HORSE ASSOCIATION I	11939 WATKINS ROAD CATO, NY 13033	5/4/2023	5/8/2023	5/9/2023	AGENCY	$8,180.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N019	2023 NF SPACE RENTAL	ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO, NY 13114	5/12/2023	5/13/2023	8/23/2023	AGENCY	$2,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N020	2023 NF SPACE RENTAL	SYRACUSE GEDDES MICROD AND 1/4 MIDGET CLUB	222 COLUMBUS AVENUE SYRACUSE, NY 13219	4/1/2023	10/31/2026	8/23/2023	AGENCY	$13,700.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N022	2023 NF SPACE RENTAL	YE OLDE CLIPPER TAVERN LLC	313 SAND STREET SYRACUSE, NY 13204	5/12/2023	5/13/2023	8/24/2023	AGENCY	$3,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N023	2023 NF SPACE RENTAL	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	4/1/2023	3/31/2024	8/24/2023	AGENCY	$21,122.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N024	2023 NF SPACE RENTAL	JOHN PIERCE	3832 MAKYES RD SYRACUSE, NY 13215	6/3/2023	6/4/2023	8/23/2023	AGENCY	$1,227.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N025	2023 NF SPACE RENTAL	CENTRAL NY REINING HORSE ASSN	1157 LAKE SHORE RD CHAZY, NY 12921	6/6/2023	6/11/2023	8/23/2023	AGENCY	$8,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N026	2023 NF SPACE RENTAL	JENNIFER THOMAS	8222 VICKSBURG PLACE BALDWINSVILLE, NY 13027	5/13/2023	5/13/2023	8/23/2023	AGENCY	$4,470.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N027	2023 NF SPACE RENTAL	NY STATE DAIRY GOAT BREEDERS ASSOCIATION	139 OLD MILL RD.. COBLESKILL, NY 12043	6/9/2023	6/10/2023	8/23/2023	AGENCY	$855.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N028	2023 NF SPACE RENTAL	MCC EVENTS LLC	DBA NATIONAL BARREL HORSE ASSOCIATION PO BOX 936 AUGUSTA, GA 30903	6/15/2023	6/18/2023	8/23/2023	AGENCY	$6,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N029	2023 NF SPACE RENTAL	AMERICAN SADDLEBRED HORSE ASSOCIATION OF	17 CREST HILL DRIVE WHITESBORO, NY 13492	6/22/2023	7/2/2023	8/23/2023	AGENCY	$11,245.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N030	2023 NF SPACE RENTAL	CNY VETERANS RECOGNITION FOUNDATION INC	27 FENNELL STREET SUITE B270 SKANEATELES, NY 13152	5/25/2023	5/30/2023	8/23/2023	AGENCY	$2,450.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N031	2023 NF SPACE RENTAL	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754	6/6/2023	6/7/2023	8/23/2023	AGENCY	$4,393.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N032	2023 NF SPACE RENTAL	NORTH SYRACUSE SCHOOL DISTRICT	5355 WEST TAFT ROAD NORTH SYRACUSE, NY 13212	6/23/2023	6/23/2023	8/23/2023	AGENCY	$7,907.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N033	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK STATE RHYTHM & BLUES FESTIVAL INC	PO BOX 384 SYRACUSE, NY 13201	6/14/2023	6/18/2023	6/16/2023	OSC	$26,340.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N034	2023 NF SPACE RENTAL	LIVERPOOL SCHOOL DISTRICT	195 BLACKBERRY RD LIVERPOOL, NY 13090	6/21/2023	6/22/2023	8/23/2023	AGENCY	$7,907.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N036	2023 NF SPACE RENTAL	GEM & MINERAL SOCIETY OF SYRACUSE INC	PO BOX 2801 SYRACUSE, NY 13220	7/7/2023	7/9/2023	8/23/2023	AGENCY	$15,175.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N037	2023 NF SPACE RENTAL	NEW YORK AYRSHIRE CLUB	7258 US RT-11 TULLY, NY 13159	7/18/2023	7/22/2023	8/23/2023	AGENCY	$2,597.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N038	2023 NF SPACE RENTAL	ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO, NY 13114	6/1/2023	3/1/2024	8/24/2023	AGENCY	$2,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N039	2023 NF SPACE RENTAL	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	6/1/2023	3/31/2034	8/24/2023	AGENCY	$10,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N040	2023 NF SPACE RENTAL	COPPERTOP TAVERN CATERING LLC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	6/1/2023	3/31/2024	8/24/2023	AGENCY	$12,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N041	2023 NF SPACE RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	6/1/2023	3/31/2024	8/24/2023	AGENCY	$10,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N042	2023 NF SPACE RENTAL	TOSS N FIRE LLC	315 NORTH MAIN STREET NORTH SYRACUSE, NY 13212	6/15/2023	3/31/2024	8/24/2023	AGENCY	$7,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N043	2023 NF SPACE RENTAL	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	6/1/2023	3/31/2024	8/24/2023	AGENCY	$12,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N044	2023 NF SPACE RENTAL	727 ENTERTAINMENT LLC	1027 COURT STREET SYRACUSE, NY 13208	6/15/2023	6/17/2023	8/24/2023	AGENCY	$1,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N046	2023 NF SPACE RENTAL	EVENT CATERING INC	PO BOX 587 SOLVAY, NY 13209	6/26/2023	7/2/2023	8/24/2023	AGENCY	$9,308.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N049	2023 NF SPACE RENTAL	KATHLEEN ZIMMER	DBA BRIDLE PATH MANOR 3565 HOWLETT HILL ROAD CAMILLUS, NY 13031	7/26/2023	7/30/2023	8/24/2023	AGENCY	$8,180.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N051	2023 NF SPACE RENTAL	CENTRAL NEW YORK APPALOOSA INC	2247 GRIDLEY PAIGE RD DEANSBORO, NY 13328	7/19/2023	7/23/2023	8/24/2023	AGENCY	$8,180.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N052	2023 NF SPACE RENTAL	UNIVERSAL CONCESSIONS INC	20 CIRCLE DR GRANBY, MA 01033	7/14/2023	7/16/2023	8/24/2023	AGENCY	$2,636.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N053	2023 NF SPACE RENTAL	PZO INC	106 MACONI AVE EAST SYRACUSE, NY 13057	7/14/2023	7/16/2023	8/24/2023	AGENCY	$6,241.28	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N054	2023 NF SPACE RENTAL	J M KERWIN INC	4231 CLEVELAND RD SYRACUSE, NY 13215	7/14/2023	7/16/2023	8/24/2023	AGENCY	$2,993.28	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N055	2023 NF SPACE RENTAL	ALIVEROS LLC	111 CANTERBURY DRIVE CAMILLUS, NY 13031	7/14/2023	7/16/2023	8/24/2023	AGENCY	$3,780.92	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N056	2023 NF SPACE RENTAL	WHATS POPPIN ENTERPRISES INC	201 OLD 7TH NORTH ST LIVERPOOL, NY 13088	7/14/2023	7/16/2023	8/24/2023	AGENCY	$2,392.40	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N057	2023 NF SPACE RENTAL	THOMAS CENTORE DBA TOMMY CS	118 HIGHRIDGE DRIVE SYRACUSE, NY 13215	7/14/2023	7/16/2023	8/24/2023	AGENCY	$4,089.48	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N058	2023 NF SPACE RENTAL	JJS BOCA GRANDE INC	4844 BURRSTONE ROAD SYRACUSE, NY 13215	7/14/2023	7/16/2023	8/24/2023	AGENCY	$6,241.28	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N059	2023 NF SPACE RENTAL	NAYNME INC	DBA DANIELLA'S FRESH SEAFOOD AND PASTA HOUSE 670 STATE FAIR BOULEVARD SYRACUSE, NY 13209	6/15/2023	3/31/2024	8/24/2023	AGENCY	$3,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N060	2023 NF SPACE RENTAL	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	7/14/2023	7/16/2023	8/24/2023	AGENCY	$14,491.20	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N061	2023 NF SPACE RENTAL	W & P CONCESSIONS LLC	8348 LITTLE RD #326 NEW PORT RICHEY, FL 34654	7/14/2023	7/16/2023	8/24/2023	AGENCY	$5,201.92	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N062	2023 NF SPACE RENTAL	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	7/14/2023	7/16/2023	8/24/2023	AGENCY	$6,245.34	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N063	2023 NF SPACE RENTAL	ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO, NY 13114	7/14/2023	7/16/2023	8/24/2023	AGENCY	$4,260.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N064	2023 NF SPACE RENTAL	THE BAKED POTATO EXPRESS LLC	210 W TERMINAL RD LIVERPOOL, NY 13088	7/14/2023	7/16/2023	8/24/2023	AGENCY	$1,133.80	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N065	2023 NF SPACE RENTAL	RCV1 INC	350 LELAND AVE UTICA, NY 13502	7/14/2023	7/16/2023	8/24/2023	AGENCY	$1,629.12	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N066	2023 NF SPACE RENTAL	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE, NY 13204	7/14/2023	7/16/2023	8/24/2023	AGENCY	$6,647.28	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N068	2023 NF SPACE RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	7/14/2023	7/16/2023	8/24/2023	AGENCY	$12,786.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N069	2023 NF SPACE RENTAL	BRICKUNIVERSE LLC	105A LEW DEWITT BLVD WAYNESBORO, VA 22980	10/27/2023	10/28/2023	11/1/2023	AGENCY	$6,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N070	2023 NF SPACE RENTAL	BALDWINSVILLE CENTRAL SCHOOL DISTRICT	29 E ONEIDA ST BALDWINSVILLE, NY 13027	6/24/2023	6/25/2023	8/24/2023	AGENCY	$10,659.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N071	2023 NF SPACE RENTAL	NATIONAL BARREL HORSE ASSOCIATION	1848 RIVER ROAD NY HAMILTON, NY 13346	8/2/2023	8/6/2023	8/24/2023	AGENCY	$6,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N073	2023 NF SPACE RENTAL	NEW YORK STATE ARMS COLLECTORS ASSOC INC	346 PAUL ST ENDICOTT, NY 13760	9/14/2023	9/17/2023	11/1/2023	AGENCY	$18,170.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N074	2023 NY STATE FAIR NON FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	9/12/2023	10/2/2023	8/25/2023	OSC	$40,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N075	2023 NF SPACE RENTAL	NEW YORK STATE MORGAN HORSE SOCIETY	217 DAR DRIVE NEW WILMINGTON, PA 16142	9/10/2023	9/17/2023	11/1/2023	AGENCY	$8,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N076	2023 NF SPACE RENTAL	SYRACUSE FOOD TRUCK ASOCIATION INC	315 NORTH MAIN STREET NORTH SYRACUSE, NY 13212	9/22/2023	9/23/2023	11/1/2023	AGENCY	$10,272.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N077	2023 NF SPACE RENTAL	YE OLDE CLIPPER TAVERN LLC	313 SAND STREET SYRACUSE, NY 13204	9/22/2023	9/23/2023	11/1/2023	AGENCY	$1,378.67	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N078	2023 NF SPACE RENTAL	LYNDON LAKE	DBA CNY PROMOTIONS 9 WASHINGTON ST APT A POTSDAM, NY 13660	9/9/2023	9/10/2023	11/1/2023	AGENCY	$2,345.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N079	2023 NF SPACE RENTAL	EMPIRE STATE QUARTER HORSE ASSOCIATION	PO BOX 294 251 ROUTE 17C NEW YORK WAVERLY, NY 14892	9/18/2023	9/24/2023	11/1/2023	AGENCY	$10,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N081	2023 NY STATE FAIR NON FAIR SPACE RENTAL	EPG MEDIA LLC	10405 SIXTH AVENUE NORTH SUITE 210 PLYMOUTH, MN 55441	9/26/2023	10/1/2023	9/27/2023	OSC	$48,092.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N082	2023 NF SPACE RENTAL	KATHLEEN ZIMMER	DBA BRIDLE PATH MANOR 3565 HOWLETT HILL ROAD CAMILLUS, NY 13031	10/4/2023	10/8/2023	11/1/2023	AGENCY	$8,180.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N083	2023 NF SPACE RENTAL	EQUINE PRODUCTIONS & MARKETING	8125 VERBECK DR MANLIUS, NY 13104	9/26/2023	10/1/2023	11/1/2023	AGENCY	$10,840.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N084	2023 NF SPACE RENTAL	LYNDON LAKE	DBA CNY PROMOTIONS 9 WASHINGTON ST APT A POTSDAM, NY 13660	10/13/2023	10/15/2023	11/1/2023	AGENCY	$3,775.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N085	2023 NF SPACE RENTAL	CONSTRUCTION EQUIPMENT GUIDE	470 MARYLAND DRIVE FORT WASHINGTON, PA 19034	10/17/2023	10/18/2023	11/1/2023	AGENCY	$16,715.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N087	2023 NF SPACE RENTAL	COUNTRY FOLK ART SHOWS INC	250 STATE ST #184 HARBOR SPRINGS, MI 49740	10/12/2023	10/15/2023	11/1/2023	AGENCY	$14,077.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N088	2023 NF SPACE RENTAL	CENTRAL NY REINING HORSE ASSN	1157 LAKE SHORE RD CHAZY, NY 12921	10/17/2023	10/22/2023	11/1/2023	AGENCY	$8,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N089	2023 NF SPACE RENTAL	JOHN PIERCE	3832 MAKYES RD SYRACUSE, NY 13215	10/7/2023	10/8/2023	11/1/2023	AGENCY	$1,227.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N090	2023 NF SPACE RENTAL	KELLEIGHS CAUSE INC	515 EAST SENECA STREET MANLIUS, NY 13104	10/14/2023	10/15/2023	11/1/2023	AGENCY	$4,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N091	2023 NF SPACE RENTAL	EMPIRE ALPACA ASSOCIATION	4047 NEWTOWN RD BURDETT, NY 14818	10/26/2023	10/29/2023	11/1/2023	AGENCY	$19,028.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N092	2023 NY STATE FAIR NON FAIR SPACE RENTAL	CENTRAL NEW YORK CHAPTER HISTORICAL SOCIETY	PO BOX 229 MARCELLUS, NY 13108	11/3/2023	11/5/2023	10/5/2023	OSC	$27,725.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N093	2023 NF SPACE RENTAL	FRANCIS HOUSE INC	108 MICHAELS AVE SYRACUSE, NY 13208	10/9/2023	10/12/2023	11/1/2023	AGENCY	$16,715.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N095	2023 NF SPACE RENTAL	JUNIOR LEAGUE OF SYRACUSE INC	431 E FAYETTE ST SYRACUSE, NY 13202	11/8/2023	11/12/2023	11/29/2023	AGENCY	$15,145.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N096	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NORTHEAST PROMOTIONS	46 CANTER ROAD CENTRAL SQUARE, NY 13036	11/16/2023	11/18/2023	10/19/2023	OSC	$27,725.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N099	2023 NF SPACE RENTAL	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	10/9/2023	11/5/2023	1/16/2024	AGENCY	$18,200.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N100	2023 NF SPACE RENTAL	ALLMAN PROMOTIONS LLC	PO BOX 470 CLAYTON, NY 13624	11/16/2023	11/19/2023	12/4/2023	AGENCY	$11,492.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N101	2023 NF SPACE RENTAL	GALAXY EVENTS LLC	235 WALTON STREET SYRACUSE, NY 13202	11/22/2023	11/26/2023	12/4/2023	AGENCY	$7,672.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N108	2023 NF SPACE RENTAL	RICHARD MURTAUGH	174 FLOOD DRIVE FULTON, NY 13069	12/1/2023	12/2/2023	1/16/2024	AGENCY	$12,180.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N109	2023 NF SPACE RENTAL	LYNDON LAKE	DBA CNY PROMOTIONS 9 WASHINGTON ST APT A POTSDAM, NY 13660	12/2/2023	12/3/2023	12/4/2023	AGENCY	$6,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N110	2023 NY STATE FAIR NON FAIR SPACE RENTAL	WESTROCK-SOLVAY LLC	53 INDUSTRIAL DRIVE SYRACUSE, NY 13204	11/15/2023	3/15/2024	11/16/2023	OSC	$117,320.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N111	2023 NF SPACE RENTAL	COUNTRY FOLK ART SHOWS INC	250 STATE ST #184 HARBOR SPRINGS, MI 49740	12/7/2023	12/10/2023	1/16/2024	AGENCY	$11,942.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N112	2023 NY STATE FAIR NON FAIR SPACE RENTAL	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	12/11/2023	1/12/2024	12/1/2023	OSC	$95,700.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N113	2023 NY STATE FAIR NON FAIR SPACE RENTAL	STEVEN BECKER	DBA PREMIER PROMOTIONS 4280 PERSIMMON PATH LIVERPOOL, NY 13090	1/29/2024	2/5/2024	12/1/2023	OSC	$41,559.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N114	2023 NY STATE FAIR NON FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	2/19/2024	3/11/2024	12/7/2023	OSC	$182,510.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N115	2023 NY STATE FAIR NON FAIR SPACE RENTAL	WIGHT OX ENTERPRISES LLC	8556 WEEDSPORT-SENNETT RD WEEDSPORT, NY 13166	1/24/2024	1/28/2024	12/18/2023	OSC	$41,487.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N116	2023 NF SPACE RENTAL	THEO WHEELER	21 EAST MAIN ST SUITE B WEBSTER, NY 14580	1/20/2024	1/21/2024	3/13/2024	AGENCY	$9,185.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N117	2023 NY STATE FAIR NON FAIR SPACE RENTAL	JURASSIC QUEST HOLDINGS LLC	6046 FM 2920 RD #516 SPRING, TX 77379	1/18/2024	1/22/2024	12/26/2023	OSC	$44,240.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N118	2023 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	2/2/2024	2/11/2024	1/11/2024	OSC	$27,725.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N119	2023 NF SPACE RENTAL	GALAXY EVENTS LLC	235 WALTON STREET SYRACUSE, NY 13202	2/2/2024	2/3/2034	2/15/2024	AGENCY	$6,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N119	2023 NF SPACE RENTAL	GALAXY EVENTS LLC	235 WALTON STREET SYRACUSE, NY 13202	2/2/2024	2/3/2024	3/13/2024	AGENCY	$6,605.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N120	NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK FARM SHOW INC	PO BOX 3470 SYRACUSE, NY 13220	2/12/2024	2/24/2024	1/11/2024	OSC	$88,368.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N121	2023 NF SPACE RENTAL	SAAB INC	5717 ENTERPRISE PARKWAY EAST SYRACUSE, NY 13057	12/15/2023	12/15/2023	1/16/2024	AGENCY	$670.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N124	NON-FAIR SPACE RENTAL	BOATING INDUSTRIES OF UPSTATE NY INC	3619 FLINT RD STANLEY, NY 14561	1/29/2024	2/26/2024	1/12/2024	OSC	$113,370.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N127	2024 NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK WRESTLING ASSOCIATION FOR YOUTH INC	309 THIRD STREET ITHACA, NY 14850	3/8/2024	3/10/2024	1/29/2024	OSC	$27,725.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23N129	2023 NF SPACE RENTAL	NORTHEAST PROMOTIONS	46 CANTER ROAD CENTRAL SQUARE, NY 13036	3/8/2024	3/10/2024	3/13/2024	AGENCY	$15,175.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N132	2023 NY STATE FAIR NON FAIR SPACE RENTAL	LEE NEWSPAPERS INC	PO BOX 121 6113 STATE HIGHWAY 5 PALATINE BRIDGE, NY 13428	3/18/2024	3/21/2024	2/5/2024	OSC	$30,477.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N134	2023 NY STATE FAIR NON FAIR SPACE RENTAL	ONONDAGA KENNEL CLUB ASSOCIATION 662 INC	PO BOX 2174 SYRACUSE, NY 13220	3/26/2024	3/31/2024	2/16/2024	OSC	$28,912.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N135	2024 NY STATE FAIR NON FAIR SPACE RENTAL	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE, NY 13206	3/11/2024	3/18/2024	1/29/2024	OSC	$55,250.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S101	2023 SPONSORSHIP	TRAVEL SMART VACATIONS LLC	300 S PINE ISLAND ROAD PLANTATION, FL 33324	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,606.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S102	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	METRO MATTRESS CORP	3545 JOHN GLENN BLVD SYRACUSE, NY 13209	8/23/2023	9/4/2023	7/5/2023	OSC	$33,748.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S103	2023 SPONSORSHIP	LOCKHEED MARTIN MS2	55 CHARLES LINDBERGH BLVD. MITCHEL FIELD, NY 11553	8/23/2023	9/4/2023	1/25/2024	AGENCY	$3,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S104	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SOLVAY GLASS OF CNY LLC	DBA RENEWAL BY ANDERSEN 735 ERIE BLVD WEST SYRACUSE, NY 13204	8/23/2023	9/4/2023	7/5/2023	OSC	$33,748.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S105	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	CELLULAR SALES OF UPSTATE NY	22 CORPORATE CIR DR STE 3 EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	8/14/2023	OSC	$41,944.88	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S106	2023 SPONSORSHIP	TESSY PLASTICS	700 VISIONS DR, SKANEATELES, NY 13152	8/23/2023	9/4/2023	1/25/2024	AGENCY	$5,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S107	2023 SPONSORSHIP	BADICHI LLC	DBA MAZEL MARKETING 320 ROEBLING STREET SUITE 730 BROOKLYN, NY 11211	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S108	2023 SPONSORSHIP	PRIME TIME MARKETING	6538 BAPTIST WAY EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	1/26/2024	AGENCY	$13,017.38	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S109	2023 SPONSORSHIP	LEAFFILTER NORTH OF NEW YORK LLC	1595 GEORGE TOWN ROAD SUITE G HUDSON, OH 44236	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,606.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S110	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	6/1/2023	5/31/2024	7/5/2023	OSC	$57,855.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S111	2023 SPONSORSHIP	PROFASHION INC	3099 E. 14TH AVE COLUMBUS, OH 43219	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S112	2023 SPONSORSHIP	UNCOMMON USA INC	5250 HIGHWAY 71 NE WILLMAR, MN 56201	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S113	2023 SPONSORSHIP	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	8/23/2023	9/4/2023	1/25/2024	AGENCY	$20,249.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S114	2023 SPONSORSHIP	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	6/1/2023	5/31/2024	1/25/2024	AGENCY	$22,142.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S115	2023 SPONSORSHIP	NASCENTIA HEALTH INC	1050 WEST GENESEE ST SYRACUSE, NY 13204-2215	8/23/2023	9/4/2023	1/25/2024	AGENCY	$4,773.04	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S116	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	ZSOLT BORSOS	6907 W SUNRISE BOULEVARD APT 206 PLANTATION, FL 33313	8/23/2023	9/4/2023	8/11/2023	OSC	$28,927.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S117	2023 NY STATE FAIR PLATINUM RIBBON SPONSORSHIP	MATTRESS FIRM INC	DBA FURNITURE FIRM 10201 MAIN ST HOUSTON, TX 77025	6/1/2023	5/31/2024	7/12/2023	OSC	$134,995.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S118	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	AARON J SAHR	21 CLIFF STREET HASTINGS ON HUDSON, NY 10706	6/1/2023	5/31/2024	8/11/2023	OSC	$62,676.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S120	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	STRONG INDUSTRIES INC	3204 POINT TOWNSHIP DRIVE NORTHUMBERLAND, PA 17857	6/1/2023	5/31/2024	7/6/2023	OSC	$62,676.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S121	2023 SPONSORSHIP	ALL AMERICAN GUTTER PROTECTION	800 N. MAIN ST NORTH CANTON, OH 44720	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,606.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S122	2023 SPONSORSHIP	TJM SYRACUSE LLC	701 EAST GENESEE STREET SYRACUSE, NY 13210	6/1/2023	5/31/2024	1/25/2024	AGENCY	$5,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S123	2023 SPONSORSHIP	HUMANA MARKETPOINT INC	500 WEST MAIN STREET LOUISVILLE, KY 40202	8/23/2023	9/4/2023	1/25/2024	AGENCY	$4,773.04	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S124	2023 SPONSORSHIP	SWEET HOME HOSPITALITY LP MAPLEWOOD INN AND SUITES	400 7TH NORTH ST LIVERPOOL, NY 13088	6/1/2023	5/31/2024	1/25/2024	AGENCY	$5,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S125	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	WEGMANS FOOD MARKETS INC	PO BOX 6818 CAROL STREAM, IL 60197-6818	6/1/2023	5/31/2024	8/3/2023	OSC	$28,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S126	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	7/12/2023	OSC	$43,391.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S127	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	6/1/2023	5/31/2024	7/18/2023	OSC	$62,676.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S128	2023 NY STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	7/25/2023	OSC	$33,748.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S129	2023 SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,643.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S131	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON, NY 14468	8/23/2023	9/4/2023	7/6/2023	OSC	$33,748.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S132	2023 SPONSORSHIP	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	6/1/2023	5/30/2024	1/25/2024	AGENCY	$18,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S133	2023 SPONSORSHIP	COMFORT WINDOW CO INC	60 JOHN GLEN BLVD SYRACUSE, NY 13209	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S135	2023 SPONSORSHIP	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/23/2023	9/4/2023	1/25/2024	AGENCY	$6,500.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S136	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	TASTY HUT NORTHEAST LLC	6201 W. PLANO PARKWAY STE 200 PLANO, TX 75093	8/23/2023	9/4/2023	8/3/2023	OSC	$28,927.50	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S137	2023 NY STATE FAIR SPONSORSHIP	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	6/1/2023	5/31/2024	8/28/2023	OSC	$56,817.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S138	2023 SPONSORSHIP	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S139	2023 NY STATE FAIR SILVER RIBBON SPONSORSHIP	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE, NJ 07645	6/1/2023	5/31/2024	7/26/2023	OSC	$99,140.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S140	2023 SPONSORSHIP	NATIONAL BATH SYSTEMS LLC	3910 BREWERTON RD N SYRACUSE, NY 13212	8/23/2023	9/4/2023	1/25/2024	AGENCY	$24,106.25	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S141	2023 SPONSORSHIP	ALLIANCE FOR CLEAN ENERGY NEW YORK INC	119 WASHINGTON AVE SUITE 103 ALBANY, NY 12210	6/1/2023	5/30/2024	1/25/2024	AGENCY	$19,606.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S142	2023 SPONSORSHIP	JAI DEV INC	15 SILVERBELL CIRCLE ORCHARD PARK, NY 14127	6/1/2023	5/31/2024	1/25/2024	AGENCY	$5,050.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S143	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN, PA 19355	6/1/2023	5/31/2024	7/27/2023	OSC	$36,963.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S144	2023 SPONSORSHIP	BASS PRO OUTDOOR WORLD LLC	2500 E KEARNEY STREET SPRINGFIELD, MO 65898	8/23/2023	9/4/2023	1/25/2024	AGENCY	$13,017.38	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S146	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	BENNINGTON MATTRESS LLC	DBA SLEEP AND SPAS 46 MARION AVE SARATOGA SPRINGS, NY 12866	8/23/2023	9/4/2023	8/22/2023	OSC	$33,748.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S147	2023 SPONSORSHIP	SLOPE SLEEP LLC	2 LOVELL LN ORLEANS, MA 02653	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S149	2023 SPONSORSHIP	ARCH TELECOM INC SPRINT WIRELESS	1940 WEST CORPORATE WAY ANAHEIM, CA 92801	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S150	2023 SPONSORSHIP	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/1/2023	5/30/2024	1/25/2024	AGENCY	$7,100.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S151	2023 SPONSORSHIP	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	8/23/2023	9/4/2023	1/25/2024	AGENCY	$2,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S152	2023 SPONSORSHIP	ASSOCIATION ON AGING IN NEW YORK INC	515 BROADWAY STE 402 ALBANY, NY 12207	8/23/2023	9/4/2023	1/25/2024	AGENCY	$4,773.04	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S153	2023 SPONSORSHIP	BRICKLAYERS & ALLIED CRAFTWORKERS LOCAL #2 ALBANY NEW YORK HEALTH BENEFIT FUND	300 CENTRE DRIVE ALBANY, NY 12203	8/23/2023	9/4/2023	1/25/2024	AGENCY	$1,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S154	2023 SPONSORSHIP	NAUTILUS SOLAR ENERGY LLC	396 SPRINGFIELD AVE 2ND FLR SUMMIT, NJ 07901	8/23/2023	9/4/2023	1/25/2024	AGENCY	$4,773.04	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S155	2023 SPONSORSHIP	NYSALES PARTNERS	303 FERNDALE RD BUFFALO, NY 14221	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S156	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	DBA NATIONAL GRID 40 SYLVAN RD WALTHAM, MA 02451	6/1/2023	5/31/2024	8/19/2023	OSC	$50,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S157	2023 SPONSORSHIP	CLAMOR LLC	807 BROADWAY ST NE SUITE 200 MINNEAPOLIS, MN 55413	8/23/2023	9/4/2023	1/25/2024	AGENCY	$9,546.09	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S159	2023 SPONSORSHIP	NGV OSW HOLDINGS LLC	404 WYMAN STREET WALTHAM, MA 02451	8/23/2023	9/4/2023	1/26/2024	AGENCY	$3,182.03	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S160	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	MICRON TECHNOLOGY INC	8000 S FEDERAL WAY BOISE, ID 83716	6/1/2023	5/31/2024	7/26/2023	OSC	$53,885.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S161	2023 SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S162	2023 SPONSORSHIP	MILLER CONSULTING INC	1155 CAMINO DEL MAR #124 DEL MAR, CA 92014	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S163	2023 SPONSORSHIP	AMERICAN PRIDE COOKWARE LLC	7805 FLUTTER RD FORT WAYNE, IN 46835	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,606.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S164	2023 SPONSORSHIP	HIGHLAND HOLDINGS LLC	90 AIRPARK DRIVE SUITE 400 ROCHESTER, NY 14624	8/23/2023	9/4/2023	1/25/2024	AGENCY	$2,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S165	2023 SPONSORSHIP	VISION GLASS INC	7671 TONAWANDA CREEK RD LOCKPORT, NY 14094	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,606.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S167	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	7/13/2023	OSC	$33,748.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S170	2023 SPONSORSHIP	MATTHEWS AUTO GROUP INC	PO BOX 1130 VESTAL, NY 13851-1130	8/23/2023	9/4/2023	1/25/2024	AGENCY	$10,885.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S171	2023 SPONSORSHIP	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	8/23/2023	9/4/2023	1/25/2024	AGENCY	$2,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S172	2023 SPONSORSHIP	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	8/23/2023	9/4/2023	1/25/2024	AGENCY	$2,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S174	2023 SPONSORSHIP	TRINSTAR LLC	2407 N. MAIN ST. WARSAW, NY 14569	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S175	2023 SPONSORSHIP	LEES MCRAE COLLEGE INC	191 MAIN STREET BANNER ELK, NC 28604	8/23/2023	9/4/2023	1/25/2024	AGENCY	$3,386.52	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X23S177	2023 SPONSORSHIP	WONDER SHOWERS AND BATHS INC	3535 WINTON PLACE, SUITE 2 NY ROCHESTER, NY 14623	8/23/2023	9/4/2023	1/25/2024	AGENCY	$14,463.75	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X24N010	2024 - 2025 NY STATE FAIR NON-FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	4/25/2024	5/12/2024	3/28/2024	OSC	$38,158.87	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	3	X300306	MIDWAY SERVICES FOR THE NEW YORK	WG WADE SHOWS INC	PO BOX 51730 LIVONIA, MI 48151	4/1/2014	10/1/2024	6/24/2014	OSC	$11,800,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X300452	USE OF ORANGE LOT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	5/1/2018	10/1/2027	6/4/2018	OSC	$884,000.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	2	X300520	NYS FAIRGROUNDS CATERING & RESTAURANT SERVICES AT THE SOMERSET & EMPIRE ROOM	NAYNME INC	DBA DANIELLA'S FRESH SEAFOOD AND PASTA HOUSE 670 STATE FAIR BOULEVARD SYRACUSE, NY 13209	8/1/2019	1/31/2025	9/9/2019	OSC	$212,346.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	9	X300522	CONCESSION SERVICES AT THE EXPOSITION CENTER AT THE NYS FAIRGROUNDS YEAR-ROUND	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	2/1/2020	12/31/2025	2/25/2020	OSC	$614,022.00	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	X300527	ATM SERVICES FOR NYS FAIR	CAROLINA ATM SERVICES LLC	7500 PRECISION DRIVE RALEIGH, NC 27617	8/1/2020	7/31/2026	12/10/2020	OSC	$837,350.82	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	4	X300536	SCOOTER AND WHEELCHAIR RENTALS	SCOOTAROUND INC	7703 KINGSPOINTE PKWY STE 400 ORLANDO, FL 32819	4/1/2021	9/30/2023	3/17/2021	OSC	$251,741.67	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	1	X300551	RESTAURANT OPERATIONS NYS FAIR CENTER OF PROGRESS BUILDING	AJ SUDS INC	DBA THE SYRACUSE SUDS FACTORY 320 S CLINTON ST SYRACUSE, NY 13202	6/1/2022	5/31/2027	6/28/2022	OSC	$118,164.56	$0.00	$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X300564	REPLACEMENT LICENSE AGREEMENT BILLBOARD OPERATIONS STATE FAIR GROUNDS ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA, NY 14852	1/1/2023	12/31/2033	12/16/2022	OSC	$880,000.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003859	DOCUMENT SCANNING SERVICES - NYS LIQUOR AUTHORITY (SLA)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/21/2018	12/21/2026	8/5/2019	OSC	$1,240,425.00	$143,779.70	$913,573.18
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002264	535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	2/1/2020	1/31/2030	6/28/2019	OSC	$1,611,491.62	$147,109.66	$595,216.75
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002529	535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2033	6/21/2023	OSC	$0.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	COMMODITY	BEST PRICE	1	OC000127	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	2/10/2023	3/31/2023	2/23/2023	OSC	$169,776.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	CANNABIS LICENSING SYS SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/15/2021	12/30/2024	2/8/2022	AGENCY	$4,211,719.92	$1,668,065.64	$3,123,160.04
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	COMMISSION TO STUDY REFORM ABC	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2022	5/2/2023	7/28/2022	AGENCY	$313,530.80	$41,839.91	$281,107.61
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003945	AGE ID APP SOFTWARE	INTELLICHECK INC	200 BROADHOLLOW ROAD SUITE 207 MELVILLE, NY 11747	7/17/2019	7/16/2024	7/22/2019	AGENCY	$22,500.00	$4,500.00	$16,500.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004310	DOCUMENT MIGRATION	ONINIT LLC	17501 W98ST #1833 LENEXA, KS 66219-1737	12/7/2020	6/6/2024	12/8/2020	AGENCY	$35,000.00	$7,000.00	$34,999.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004538	SLA LAMP ENHANCEMENTS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	11/1/2022	10/31/2024	12/1/2022	AGENCY	$49,900.00	$49,900.00	$49,900.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X003861	BRAND LABELING REGISTRATION SYSTEM	SOVOS COMPLIANCE LLC	200 BALLARDVALE STREET BUILDING #1 4TH FLOOR WILMINGTON, MA 01887-1074	7/23/2019	7/22/2024	7/23/2019	OSC	$1,100,000.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	4	C004549	CANNABIS SEED TO SALE TRACKING SYSTEM	BIO-TECH MEDICAL SOFTWARE INC	DBA BIOTRACKTHC 3101 N FEDERAL HWY STE 400 FORT LAUDERDALE, FL 33306	12/8/2022	12/7/2027	12/8/2022	OSC	$1,199,900.00	$262,400.00	$262,400.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004696	PUBLIC AWARENESS CAMPAIGN RESEARCH PROGRAM	WHITMAN INSIGHT STRATEGIES LLC	80 8TH AVENUE SUITE 1210 NEW YORK, NY 10011	12/20/2022	9/30/2023	12/20/2022	OSC	$207,970.00	$157,980.00	$207,970.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C004697	PREGNANCY RISK ASSESSMENT MONITORING SYSTEM (PRAMS) SURVEY SUPPLEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	4/1/2022	12/31/2026	2/6/2023	OSC	$300,000.00	$18,000.00	$72,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004708	CONDITIONAL ADULT USE RETAIL DISPENSARY LICENSE (CAURD) ACCELERATOR PROGRAM	OUR ACADEMY	21825 ERWIN ST. #1117 WOODLAND HILLS, CA 91367	4/7/2023	4/6/2024	4/7/2023	OSC	$999,780.00	$999,779.00	$999,779.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004796	INTERNATIONAL CANNABIS POLICY STUDY	UNIVERSITY OF WATERLOO	200 UNIVERSITY AVE W WATERLOO, ON N2L 3G1	9/1/2023	8/31/2025	2/28/2024	OSC	$111,800.00	$42,900.00	$42,900.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004798	TEMPORARY TRUE PARTY OF INTEREST (TPI) AUDITORS	FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401	10/1/2023	3/31/2025	1/22/2024	OSC	$6,877,460.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	5	c030471	CONTRACT ASSIGNMENT FROM DOH01-C030471-3450000 EFFECTIVE 2/1/2022	BIO-TECH MEDICAL SOFTWARE INC	DBA BIOTRACKTHC 3101 N FEDERAL HWY STE 400 FORT LAUDERDALE, FL 33306	2/1/2022	5/31/2023	4/14/2022	OSC	$361,599.48	$198.00	$1,485.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	HEMP EDUCATION - ESTABLISHES ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2022	9/30/2023	8/12/2022	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002476	59 MAIDEN LANE NYC NEW YORK COUNTY	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK, NY 10007	7/1/2022	6/30/2032	6/27/2022	OSC	$12,011,125.00	$1,045,567.25	$1,726,239.24
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002529	535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2033	9/27/2023	OSC	$1,772,846.00	$103,532.65	$103,532.65
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002556	14B COMMERCIAL AVE COLONIE ALBANY COUNTY	14 COMMERCIAL LLC	1762 CENTRAL AVE STE 3 ALBANY, NY 12205	1/1/2024	12/31/2028	9/27/2023	OSC	$731,136.42	$36,688.74	$36,688.74
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	PRINTING	BEST VALUE	4	OC000354	CANNABIS EDUCATIONAL PUBLIC AWARENESS CAMPAIGN, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	2/1/2023	4/30/2023	6/29/2023	OSC	$2,940,000.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	COMMODITY	BEST PRICE	1	OC000797	PURCHASE OF SIXTEEN TOYOTA CAMRYS 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	11/17/2023	3/31/2024	12/28/2023	OSC	$458,640.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12713	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT - 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	3/31/2025	9/26/2023	OSC	$246,336.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12781	HOURLY BASED IT SERVICES (HBITS), TESTER EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/17/2023	6/17/2024	9/28/2023	OSC	$92,768.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13073	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/13/2023	5/12/2026	11/22/2023	OSC	$463,152.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13074	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/13/2023	5/12/2026	11/22/2023	OSC	$367,152.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13075	HOURLY BASED IT SERVICES (HBITS) TESTER, EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	11/13/2023	5/15/2026	11/22/2023	OSC	$302,352.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13076	HOURLY BASED IT SERVICES (HBITS), DATABASE ARCHITECT. EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/12/2026	11/24/2023	OSC	$429,600.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13077	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	6/1/2026	12/12/2023	OSC	$463,152.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13204	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/1/2024	8/31/2026	2/29/2024	OSC	$452,880.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13279	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	4/1/2024	9/30/2026	3/11/2024	OSC	$436,608.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13295	HOURLY BASED IT SERVICES (HBITS), TESTER EXPERT,73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	4/1/2024	9/30/2026	3/19/2024	OSC	$293,088.00	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	SERVICE	BEST VALUE	3	PB004AE	PROJECT BASED IT SERVICES (PBITS) GIS MAPPING SERVICES, 73600, 22772, PB004AA	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	12/28/2023	12/27/2024	12/28/2023	OSC	$305,145.72	$0.00	$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	1	PN691AD	SYSTEM INTEGRATION AND DEPLOYMENT SEED TO SALE TRACKING SYSTEM, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	6/1/2023	5/31/2025	7/18/2023	OSC	$1,740,852.00	$213,837.74	$213,837.74
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S004526	CONSULTING SERVICES	SHALEEN TITLE	33 BOWERS AVE MALDEN, MA 02148	7/19/2022	1/18/2024	7/22/2022	AGENCY	$49,950.00	$32,868.00	$49,308.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004540	FOCUS GROUP SERVICES	WHITMAN INSIGHT STRATEGIES LLC	80 8TH AVENUE SUITE 1210 NEW YORK, NY 10011	4/7/2022	4/6/2023	5/4/2022	AGENCY	$49,999.00	$0.00	$49,991.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004675	INTERNATIONAL CANNABIS STUDY	UNIVERSITY OF WATERLOO	200 UNIVERSITY AVE W WATERLOO, ON N2L 3G1	9/1/2022	8/31/2023	5/18/2023	AGENCY	$49,995.00	$44,772.00	$44,772.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004699	OCM REBRANDING	PERMANENT GOODS LLC	204 WALKER ST SW UNIT 102 ATLANTA, GA 30313	1/1/2023	12/31/2023	1/5/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004704	OUTSIDE COUNSEL - CANNABIS REG	DORSEY & WHITNEY LLP	PO BOX 1680 MINNEAPOLIS, MN 55480-1680	6/20/2023	6/19/2024	6/22/2023	AGENCY	$49,999.00	$31,798.00	$31,798.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	BBH02-FY23	INVOICE - JC17098	BBH SOLUTIONS INC	121 E 24TH ST 6TH FL NEW YORK, NY 10010	1/1/2023	12/31/2023	3/9/2023	AGENCY	$39,353.60	$0.00	$39,353.60
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00688GG	CULTURAL SERVICES	CRANDALL PUBLIC LIBRARY	251 GLEN ST GLENS FALLS, NY 12801	1/1/2019	12/31/2023	12/20/2018	OSC	$225,000.00	$33,750.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00689GG	CULTURAL SERVICES	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019	1/1/2019	12/31/2023	12/21/2018	OSC	$50,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00708GG	CULTURAL SERVICES	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	1/1/2019	12/31/2023	1/22/2019	OSC	$800,000.00	$0.00	$640,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00709GG	CULTURAL SERVICES	MANO A MANO MEXICAN CULTURE WITHOUT BORDERS	550 W 155TH ST NEW YORK, NY 10032	1/1/2019	12/31/2023	2/14/2019	OSC	$100,000.00	$15,000.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00710GG	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	1/1/2019	12/31/2023	12/10/2018	OSC	$210,000.00	$31,500.00	$210,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00711GG	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	1/1/2019	12/31/2023	1/29/2019	OSC	$205,000.00	$30,750.00	$205,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00713GG	CULTURAL SERVICES	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	1/1/2019	12/31/2023	2/8/2019	OSC	$225,000.00	$33,750.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00716GG	CULTURAL SERVICES	NEW DRAMATISTS INC	424 WEST 44TH ST NEW YORK, NY 10036	1/1/2019	12/31/2023	12/31/2018	OSC	$127,500.00	$24,225.00	$127,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00720GG	CULTURAL SERVICES	WOMENS PROJECT & PRODUCTIONS	55 WEST END AVE NEW YORK, NY 10023	1/1/2019	12/31/2023	12/28/2018	OSC	$95,000.00	$18,050.00	$95,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00724GG	CULTURAL SERVICES	LARK THEATRE COMPANY INC	311 WEST 43RD ST STE 406 NEW YORK, NY 10036	1/1/2019	12/31/2023	5/24/2019	OSC	$82,500.00	-$8,240.00	$74,260.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00729GG	CULTURAL SERVICES	AN CLAIDHEAMH SOLUIS INC	553 W 51ST ST NEW YORK, NY 10019	1/1/2019	12/31/2023	12/26/2018	OSC	$225,000.00	$33,750.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX, NY 10451	1/1/2019	12/31/2023	4/18/2019	OSC	$225,000.00	$33,750.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00739GG	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK, NY 10036	1/1/2019	12/31/2023	5/15/2019	OSC	$350,000.00	$66,500.00	$350,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00753GG	CULTURAL SERVICES	SO PERCUSSION INC	20 GRAND AVE #205 BROOKLYN, NY 11205	1/1/2019	12/31/2023	12/27/2018	OSC	$75,000.00	$11,250.00	$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00754GG	CULTURAL SERVICES	JAZZ AT LINCOLN CENTER INC	3 COLUMBUS CIR 12TH FL NEW YORK, NY 10019	1/1/2019	12/31/2023	12/31/2018	OSC	$125,000.00	$18,750.00	$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00756GG	CULTURAL SERVICES	ETHELS FOUNDATION FOR THE ART S	132 E 43RD ST #213 NEW YORK, NY 10017-4019	1/1/2019	12/31/2023	12/3/2018	OSC	$75,000.00	$11,250.00	$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00758GG	CULTURAL SERVICES	QUINTET OF THE AMERICAS INC	15 CIRCLE RD DOUGLASTON, NY 11363-1301	1/1/2019	12/31/2023	1/16/2019	OSC	$90,000.00	$13,500.00	$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20028GG	CULTURAL SERVICES	CHINESE THEATRE WORKS	37-18 NORTHERN BLVD STE 105 LONG ISLAND CITY, NY 11101	1/1/2020	12/31/2024	12/19/2019	OSC	$60,000.00	$0.00	$36,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20029GG	CULTURAL SERVICES	KUNQU SOCIETY INC	10235 64TH RD APT 6E FOREST HILLS, NY 11375-1528	1/1/2020	12/31/2024	12/3/2019	OSC	$50,000.00	$10,000.00	$42,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	CULTURAL SERVICES	THE AXION ESTIN FOUNDATION INC	10 MILL RD NEW ROCHELLE, NY 10804	1/1/2020	12/31/2024	10/31/2019	OSC	$50,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20086GG	CULTURAL SERVICES	BOA EDITIONS LTD	250 N GOODMAN ST STE 306 ROCHESTER, NY 14607	1/1/2020	12/31/2023	12/9/2019	OSC	$92,000.00	$17,250.00	$92,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20089GG	CULTURAL SERVICES	WORDS WITHOUT BORDERS	147 PRINCE STREET BROOKLYN, NY 11201	1/1/2020	12/31/2023	12/11/2019	OSC	$76,000.00	$0.00	$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20090GG	CULTURAL SERVICES	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	1/1/2020	12/31/2023	12/10/2019	OSC	$76,000.00	$0.00	$38,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20117GG	CULTURAL SERVICES	ALBANY PRO MUSICA	30 SECOND ST TROY, NY 12180	1/1/2020	12/31/2024	12/11/2019	OSC	$70,000.00	$14,000.00	$59,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20118GG	CULTURAL SERVICES, SEPT 2019 COUNCIL AWARDS	ARTS FOR ART INC	107 SUFFOLK ST #35 NEW YORK, NY 10002	1/1/2020	12/31/2024	12/16/2019	OSC	$75,000.00	$15,000.00	$63,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20119GG	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	CHAMBER MUSIC SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PLZ 10TH FL NEW YORK, NY 10023	1/1/2020	12/31/2024	12/16/2019	OSC	$70,000.00	$14,000.00	$59,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20120GG	CULTURAL SERVICES	CORNING-ELMIRA MUSICAL ARTS I NC	PO BOX 15 CORNING, NY 14830	1/1/2020	12/31/2023	12/13/2019	OSC	$76,000.00	$18,050.00	$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20123GG	CULTURAL SERVICES	INTERNATIONAL CONTEMPORARY ENS EMBLE FOUNDATION	4306 3RD AVE 3RD FL BROOKLYN, NY 11232	1/1/2020	12/31/2024	1/17/2020	OSC	$110,000.00	$22,000.00	$93,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20124GG	CULTURAL SERVICES	METROPOLITAN OPERA ASSOC	30 LINCOLN CENTER PLAZE FINANCE DEPARTMENT NEW YORK, NY 10023	1/1/2020	12/31/2024	1/16/2020	OSC	$500,000.00	$100,000.00	$425,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20125GG	CULTURAL SERVICES	NEW YORK STATE EARLY MUSIC ASSOC	9 JOHN STREET ITHACA, NY 14850	1/1/2020	12/31/2024	12/13/2019	OSC	$70,000.00	$14,000.00	$59,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20126GG	CULTURAL SERVICES	SEAGLE MUSIC COLONY INC	PO BOX 366 999 CHARLEY HILL RD SCHROON LAKE, NY 12870	1/1/2020	12/31/2024	12/13/2019	OSC	$70,000.00	$14,000.00	$59,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20127GG	CULTURAL SERVICES	GLENS FALLS SYMPHONY ORCHESTRA INC	PO BOX 20367 LAPHAM PLACE GLENS FALLS, NY 12801	1/1/2020	12/31/2024	12/13/2019	OSC	$95,000.00	$19,950.00	$73,150.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20129GG	CULTURAL SERVICES	WEEKEND OF CHAMBER MUSIC INC	PO BOX 304 LAKE HUNTINGTON, NY 12752	1/1/2020	12/31/2024	12/13/2019	OSC	$75,000.00	$15,000.00	$63,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20131GG	CULTURAL SERVICES	BALLET HISPANICO OF NEW YORK INC	167 W 89TH ST NEW YORK, NY 10024	1/1/2020	12/31/2024	1/23/2020	OSC	$250,000.00	$50,000.00	$212,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20133GG	CULTURAL SERVICES	H T DANCE COMPANY INC CHEN DANCE CENTER	PO BOX 777 NEW YORK, NY 10108	1/1/2020	12/31/2024	1/22/2020	OSC	$200,000.00	$48,000.00	$170,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20134GG	CULTURAL SERVICES	NEW YORK CHINESE CULTURAL CTR	137 HENRY ST 4TH FLOOR NEW YORK, NY 10002	1/1/2020	12/31/2023	1/28/2020	OSC	$120,000.00	$22,500.00	$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20135GG	CULTURAL SERVICES	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE, NY 10577	1/1/2020	12/31/2023	12/20/2019	OSC	$160,000.00	$30,000.00	$152,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20137GG	CULTURAL SERVICES	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER, NY 14607	1/1/2020	12/31/2023	12/17/2019	OSC	$144,000.00	$34,200.00	$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20138GG	AWARDS FROM SEPT 2019 COUNCIL MEETING	HOME FOR CONTEMPORARY THEATRE AND ART LTD	HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013	1/1/2020	12/31/2023	1/22/2020	OSC	$100,000.00	$0.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20139GG	CULTURAL SERVICES	HUDSON VALLEY SHAKESPEARE FEST	PO BOX 125 GARRISON, NY 10524	1/1/2020	12/31/2024	2/4/2020	OSC	$125,000.00	$0.00	$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20140GG	CULTURAL SERVICES	INTERNATIONAL ARTS RELATIONS INC	PO BOX 756 NEW YORK, NY 10108-0756	1/1/2020	12/31/2023	12/13/2019	OSC	$64,000.00	$15,200.00	$64,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20141GG	CULTURAL SERVICES	KITCHEN THEATRE COMPANY INC	PO BOX 429 ITHACA, NY 14851	1/1/2020	12/31/2023	1/31/2020	OSC	$100,000.00	$37,500.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20142GG	CULTURAL SERVICES	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74A E 4TH ST NEW YORK, NY 10003	1/1/2020	12/31/2024	12/17/2019	OSC	$255,000.00	$61,200.00	$216,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20147GG	CULTURAL SERVICES	SPANISH THEATRE REPERTORY CO	138 EAST 27TH ST NEW YORK, NY 10016	1/1/2020	12/31/2023	1/23/2020	OSC	$116,000.00	$27,550.00	$116,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20149GG	AWARDS FROM SEPT 2019 COUNCIL MEETING	THEATER LABRADOR INC	109 W 27TH ST STE 9A NEW YORK, NY 10001	1/1/2020	12/31/2023	1/22/2020	OSC	$84,000.00	$19,950.00	$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22014GG	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2021	6/30/2024	12/16/2021	OSC	$555,000.00	$0.00	$185,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22015GG	CULTURAL SERVICES	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	7/1/2021	6/30/2024	12/16/2021	OSC	$120,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22016GG	CULTURAL SERVICES	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	7/1/2021	6/30/2024	12/27/2021	OSC	$444,384.00	$0.00	$148,128.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22017GG	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2021	6/30/2024	12/29/2021	OSC	$475,200.00	$0.00	$158,400.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22018GG	CULTURAL SERVICES	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2021	6/30/2024	12/23/2021	OSC	$462,000.00	$0.00	$154,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22019GG	CULTURAL SERVICES	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL, NY 12414-0463	7/1/2021	6/30/2024	12/16/2021	OSC	$675,000.00	$225,000.00	$675,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22020GG	CULTURAL SERVICES	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2021	6/30/2024	12/21/2021	OSC	$1,152,000.00	$0.00	$384,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22021GG	CULTURAL SERVICES	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC, NY 10541	7/1/2021	6/30/2024	12/14/2021	OSC	$132,000.00	$44,000.00	$132,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22022GG	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2021	6/30/2024	12/21/2021	OSC	$527,175.00	$0.00	$175,725.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22023GG	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2021	6/30/2024	12/17/2021	OSC	$458,520.00	$0.00	$152,840.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22024GG	CULTURAL SERVICES	ARTS COUNCIL FOR WYOMING COUNTY	PO BOX 249 31 S MAIN ST PERRY, NY 14530-0249	1/1/2022	12/31/2024	1/21/2022	OSC	$105,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22025GG	CULTURAL SERVICES	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2022	12/31/2024	1/20/2022	OSC	$497,280.00	$0.00	$165,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22026GG	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2022	12/31/2024	4/26/2022	OSC	$360,000.00	$0.00	$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22029GG	CULTURAL SERVICES	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK, NY 10012	1/1/2022	12/31/2023	12/31/2021	OSC	$414,000.00	$0.00	$207,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22030GG	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	1/1/2022	12/31/2023	2/11/2022	OSC	$100,000.00	$27,500.00	$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22031GG	CULTURAL SERVICES	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2022	12/31/2023	2/14/2022	OSC	$100,000.00	$37,500.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22032GG	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	1/1/2022	12/31/2024	12/20/2021	OSC	$100,000.00	$0.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22038GG	CULTURAL SERVICES	NEW MUSIC USA	114 JOHN STREET, #998 NEW YORK, NY 10038	1/1/2022	12/31/2023	2/18/2022	OSC	$150,000.00	$56,250.00	$150,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22039GG	CULTURAL SERVICES	NEW YORK CITY ARTS IN EDU ROUNDTABLE	PO BOX 2094 TIMES SQUARE STATION NEW YORK, NY 10108	1/1/2022	12/31/2023	2/2/2022	OSC	$200,000.00	$75,000.00	$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22040GG	CULTURAL SERVICES	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2022	12/31/2023	3/16/2022	OSC	$358,000.00	$134,250.00	$358,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22042GG	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	2/3/2022	OSC	$120,000.00	$0.00	$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22044GG	CULTURAL SERVICES	TEACHERS & WRITERS COLLABORATIVE	540 PRESIDENT ST 3RD FL BROOKLYN, NY 11215	1/1/2022	12/31/2023	3/25/2022	OSC	$120,000.00	$60,000.00	$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22045GG	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2022	12/31/2024	12/21/2021	OSC	$690,000.00	$230,000.00	$517,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22048GG	REGIONAL ECONOMIC DEVELOPMENT	CAROGA ARTS COLLECTIVE	PO BOX 1048 CAROGA LAKE, NY 12032	7/1/2022	6/30/2025	5/11/2023	OSC	$1,000,000.00	$250,000.00	$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22050GG	REGIONAL ECONOMIC DEVELOPMENT	ANTHOLOGY FILM ARCHIVES INC	32 SECOND AVE NEW YORK, NY 10003	7/1/2022	6/30/2025	12/13/2022	OSC	$900,000.00	$0.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22052GG	REGIONAL ECONOMIC DEVELOPMENT	THE JUILLIARD SCHOOL	60 LINCOLN CENTER PLZ NEW YORK, NY 10023	7/1/2022	6/30/2025	2/23/2023	OSC	$900,000.00	$0.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22055GG	REGIONAL ECONOMIC DEVELOPMENT	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	7/1/2022	6/30/2025	8/25/2023	OSC	$580,000.00	$145,000.00	$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22056GG	REGIONAL ECONOMIC DEVELOPMENT	CASA BELVEDERE THE ITALIAN CULTURAL FOUNDATION INC	79 HOWARD AVE STATEN ISLAND, NY 10301	7/1/2022	6/30/2025	8/9/2023	OSC	$540,000.00	$135,000.00	$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22058GG	REGIONAL ECONOMIC DEVELOPMENT	RATTLESTICK PRODUCTIONS INC	224 WAVERLY PLACE NEW YORK, NY 10014	7/1/2022	6/30/2025	5/25/2023	OSC	$500,000.00	$125,000.00	$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22059GG	REGIONAL ECONOMIC DEVELOPMENT	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232	7/1/2022	6/30/2025	7/21/2023	OSC	$500,000.00	$125,000.00	$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22060GG	REGIONAL ECONOMIC DEVELOPMENT	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	7/1/2022	6/30/2025	5/30/2023	OSC	$562,000.00	$337,200.00	$337,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22062GG	REGIONAL ECONOMIC DEVELOPMENT	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	7/1/2022	6/30/2025	2/17/2023	OSC	$464,000.00	$0.00	$116,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22064GG	REGIONAL ECONOMIC DEVELOPMENT	ROCHESTER BROADWAY THEATRE LEAGUE INC	885 EAST MAIN ST ROCHESTER, NY 14605	7/1/2022	6/30/2025	8/17/2023	OSC	$437,000.00	$109,250.00	$109,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22065GG	REGIONAL ECONOMIC DEVELOPMENT	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	7/1/2022	6/30/2025	9/6/2023	OSC	$400,000.00	$100,000.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22066GG	REGIONAL ECONOMIC DEVELOPMENT	TOWN HALL FOUNDATION INC	123 W 43RD ST NEW YORK, NY 10036	7/1/2022	6/30/2025	8/9/2023	OSC	$353,000.00	$88,250.00	$88,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22067GG	REGIONAL ECONOMIC DEVELOPMENT	THE DAVID HOCHSTEIN MEMORIAL SCHOOL OF MUSIC & DANCE	50 N PLYMOUTH AVE ROCHESTER, NY 14614-1221	7/1/2022	6/30/2025	12/8/2023	OSC	$344,000.00	$86,000.00	$86,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22068GG	REGIONAL ECONOMIC DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	7/1/2022	6/30/2025	2/13/2023	OSC	$382,000.00	$0.00	$95,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22069GG	REGIONAL ECONOMIC DEVELOPMENT	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE, NY 12472	7/1/2022	6/30/2025	5/22/2023	OSC	$288,000.00	$72,000.00	$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22072GG	REGIONAL ECONOMIC DEVELOPMENT	TRUMANSBURG CONS OF FINE ARTS	CONGRESS AT MCLALLEN STS PO BOX 1053 TRUMANSBURG, NY 14886	7/1/2022	6/30/2025	10/30/2023	OSC	$279,000.00	$69,750.00	$69,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22074GG	REGIONAL ECONOMIC DEVELOPMENT	VINEYARD THEATRE & WORKSHOP CENTER	108 EAST 15TH ST NEW YORK, NY 10003-9689	7/1/2022	6/30/2025	2/23/2023	OSC	$250,000.00	$0.00	$62,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22076GG	REGIONAL ECONOMIC DEVELOPMENT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2022	6/30/2025	7/21/2023	OSC	$219,000.00	$54,750.00	$54,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22080GG	REGIONAL ECONOMIC DEVELOPMENT	CORA FOUNDATION	ARTRAGE GALLERY PO BOX 6865 SYRACUSE, NY 13217	7/1/2022	6/30/2025	5/10/2023	OSC	$174,000.00	$43,500.00	$43,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22081GG	REGIONAL ECONOMIC DEVELOPMENT	ALLEYWAY THEATRE INC	1 CURTAIN UP ALY BUFFALO, NY 14202	7/1/2022	6/30/2025	5/10/2023	OSC	$171,000.00	$42,750.00	$42,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22082GG	REGIONAL ECONOMIC DEVELOPMENT	ONE SEVENTY ONE CEDAR INC	171 CEDAR ST CORNING, NY 14830	7/1/2022	6/30/2025	9/6/2023	OSC	$150,000.00	$37,500.00	$37,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22083GG	REGIONAL ECONOMIC DEVELOPMENT	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK, NY 10036	7/1/2022	6/30/2025	3/2/2023	OSC	$148,000.00	$37,000.00	$37,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22084GG	REGIONAL ECONOMIC DEVELOPMENT	CHENANGO COUNTY HISTORICAL SOCIETY	45 REXFORD STREET NORWICH, NY 13815	7/1/2022	6/30/2025	5/9/2023	OSC	$145,000.00	$145,000.00	$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22085GG	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	7/1/2022	6/30/2025	5/26/2023	OSC	$131,000.00	$32,750.00	$32,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22086GG	REGIONAL ECONOMIC DEVELOPMENT	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	7/1/2022	6/30/2025	3/10/2023	OSC	$125,000.00	$0.00	$31,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22089GG	REGIONAL ECONOMIC DEVELOPMENT	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	7/1/2022	6/30/2025	8/30/2023	OSC	$108,000.00	$27,000.00	$27,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22090GG	REGIONAL ECONOMIC DEVELOPMENT	THE SYMPHONY SPACE INC	2537 BROADWAY NEW YORK, NY 10025	7/1/2022	6/30/2025	9/26/2023	OSC	$107,000.00	$107,000.00	$107,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22091GG	REGIONAL ECONOMIC DEVELOPMENT	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	7/1/2022	6/30/2025	8/30/2023	OSC	$104,000.00	$26,000.00	$26,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22093GG	REGIONAL ECONOMIC DEVELOPMENT	BETHEL WOODS CENTER FOR THE ARTS INC	ONE CABLEVISION CENTER LIBERTY, NY 12754	7/1/2022	6/30/2025	2/28/2023	OSC	$95,000.00	$0.00	$23,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22094GG	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	7/1/2022	6/30/2025	5/15/2023	OSC	$92,000.00	$23,000.00	$23,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22095GG	REGIONAL ECONOMIC DEVELOPMENT	REG LENNA CENTER FOR THE ARTS INC	116 EAST THIRD ST JAMESTOWN, NY 14701-5402	7/1/2022	6/30/2025	5/11/2023	OSC	$88,000.00	$22,000.00	$22,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22096GG	REGIONAL ECONOMIC DEVELOPMENT	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	7/1/2022	6/30/2025	3/7/2023	OSC	$86,000.00	$0.00	$21,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22097GG	REGIONAL ECONOMIC DEVELOPMENT	SHAKER HERITAGE SOCIETY	25 MEETING HOUSE RD ALBANY, NY 12211	7/1/2022	6/30/2025	3/1/2023	OSC	$80,000.00	$28,000.00	$48,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22098GG	REGIONAL ECONOMIC DEVELOPMENT	KIRKLAND ART CENTER INC	EAST PARK ROW PO BOX 213 CLINTON, NY 13323	7/1/2022	6/30/2025	12/18/2023	OSC	$80,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22099GG	REGIONAL ECONOMIC DEVELOPMENT	TAP INC	210 RIVER ST TAP, INC. TROY, NY 12180-3810	7/1/2022	6/30/2025	3/23/2023	OSC	$74,000.00	$25,900.00	$44,400.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22101GG	REGIONAL ECONOMIC DEVELOPMENT	NORTH COUNTRY CHILDRENS MUSEUM INC	10 RAYMOND ST POTSDAM, NY 13676	7/1/2022	6/30/2025	3/23/2023	OSC	$70,000.00	$24,500.00	$42,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22104GG	REGIONAL ECONOMIC DEVELOPMENT	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO, NY 14213	7/1/2022	6/30/2025	2/8/2023	OSC	$64,000.00	$0.00	$16,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22106GG	REGIONAL ECONOMIC DEVELOPMENT	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE, NY 12601	7/1/2022	6/30/2025	2/23/2023	OSC	$60,000.00	$45,000.00	$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22107GG	REGIONAL ECONOMIC DEVELOPMENT	THE WOODSTOCK SCHOOL OF ART INC	PO BOX 338 WOODSTOCK, NY 12498	7/1/2022	6/30/2025	5/5/2023	OSC	$60,000.00	$60,000.00	$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22108GG	REGIONAL ECONOMIC DEVELOPMENT	THEATRE FOR A NEW AUDIENCE INC	154 CHRISTOPHER ST STE 3D NEW YORK, NY 10014	7/1/2022	6/30/2025	3/9/2023	OSC	$57,000.00	$0.00	$14,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22109GG	REGINAL ECONOMIC DEVELOPMENT	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	7/1/2022	6/30/2025	6/29/2023	OSC	$54,000.00	$13,500.00	$13,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22110GG	REGIONAL ECONOMIC DEVELOPMENT	WESTHAMPTON BEACH PERFORMING ARTS CENTER INC	76 MAIN ST WESTHAMPTON BEACH, NY 11978	7/1/2022	6/30/2025	2/27/2023	OSC	$52,000.00	$49,593.50	$49,593.50
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22111GG	REGIONAL ECONOMIC DEVELOPMENT	WASSAIC PROJECT	PO BOX 220 WASSAIC, NY 12592	7/1/2022	6/30/2025	5/5/2023	OSC	$51,000.00	$12,750.00	$12,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22113GG	REGIONAL ECONOMIC DEVELOPMENT	IRISH REPERTORY THEATRE CO	132 WEST 22ND ST NEW YORK, NY 10011-2419	7/1/2022	6/30/2025	2/10/2023	OSC	$50,000.00	$0.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22114GG	REGIONAL ECONOMIC DEVELOPMENT	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2022	6/30/2025	1/26/2023	OSC	$50,000.00	$0.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22115GG	REGIONAL ECONOMIC DEVELOPMENT	WOOSTER GROUP INC	BOX 2075, CANAL STREET STATION NEW YORK, NY 10013	7/1/2022	6/30/2025	5/3/2023	OSC	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22116GG	REGIONAL ECONOMIC DEVELOPMENT	MANHATTAN SCHOOL OF MUSIC	130 CLAREMONT AVE NEW YORK, NY 10027	7/1/2022	6/30/2025	2/28/2023	OSC	$50,000.00	$37,500.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22117GG	REGIONAL ECONOMIC DEVELOPMENT	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	7/1/2022	6/30/2025	5/9/2023	OSC	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23001GG	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2022	12/31/2024	3/15/2023	OSC	$1,000,000.00	$0.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23002GG	CULTURAL SERVICES	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	7/1/2022	12/31/2023	3/20/2023	OSC	$1,000,000.00	$0.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23003GG	CULTURAL SERVICES	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2022	12/31/2023	3/27/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23004GG	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	7/1/2022	12/31/2023	3/14/2023	OSC	$1,000,000.00	$0.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23005GG	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	7/1/2022	12/31/2024	3/13/2023	OSC	$996,150.00	$0.00	$996,150.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23006GG	CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	7/1/2022	12/31/2024	3/13/2023	OSC	$1,000,000.00	$0.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23007GG	CULTURAL SERVICES	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	1/1/2023	12/31/2023	3/14/2023	OSC	$933,978.00	$700,483.50	$933,978.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	CULTURAL SERVICES	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE, NY 12812-0205	1/1/2023	12/31/2023	5/8/2023	OSC	$295,000.00	$295,000.00	$295,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23009GG	CULTURAL SERVICES	ARTS COUNCIL FOR WYOMING COUNTY	PO BOX 249 31 S MAIN ST PERRY, NY 14530-0249	1/1/2023	12/31/2023	3/13/2023	OSC	$290,066.00	$217,549.50	$290,066.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23010GG	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2022	12/31/2023	3/13/2023	OSC	$297,260.00	$0.00	$297,260.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23011GG	CULTURAL SERVICES	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	110 N TIOGA ST SUITE 301 ITHACA, NY 14850-4331	7/1/2022	12/31/2023	3/17/2023	OSC	$185,777.00	$0.00	$185,777.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23012GG	CULTURAL SERVICES	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG, NY 12764	7/1/2022	12/31/2023	3/23/2023	OSC	$139,229.00	$0.00	$139,229.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23013GG	CULTURAL SERVICES	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	7/1/2022	12/31/2023	3/14/2023	OSC	$370,406.00	$0.00	$370,406.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23014GG	CULTURAL SERVICES	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2022	12/31/2023	3/20/2023	OSC	$461,700.00	$0.00	$461,700.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23015GG	CULTURAL SERVICES	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	7 LAPHAM PL GLENS FALLS, NY 12801	1/1/2023	12/31/2023	3/22/2023	OSC	$118,800.00	$89,100.00	$118,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23016GG	CULTURAL SERVICES	ROXBURY ARTS GROUP INC	PO BOX 93 ROXBURY, NY 12474	1/1/2023	12/31/2023	3/20/2023	OSC	$162,886.00	$122,164.50	$162,886.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23017GG	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2022	12/31/2023	3/17/2023	OSC	$384,715.00	$0.00	$384,715.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23018GG	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2023	12/31/2023	3/26/2023	OSC	$250,857.00	$250,857.00	$250,857.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2022	12/31/2023	3/26/2023	OSC	$399,053.00	$399,053.00	$399,053.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23020GG	CULTURAL SERVICES	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	7/1/2022	12/31/2023	3/14/2023	OSC	$300,219.00	$0.00	$300,219.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23021GG	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2022	12/31/2023	3/10/2023	OSC	$353,760.00	$0.00	$353,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23022GG	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	PO BOX 50197 STATEN ISLAND, NY 10305	7/1/2022	12/31/2023	3/23/2023	OSC	$123,500.00	$0.00	$123,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23023GG	CULTURAL SERVICES	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2023	12/31/2023	5/25/2023	OSC	$217,760.00	$217,760.00	$217,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23024GG	CULTURAL SERVICES	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2022	12/31/2023	3/29/2023	OSC	$657,600.00	$657,600.00	$657,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23025GG	CULTURAL SERVICES	AMERICAN DANCE ASYLUM INC	259 PINE ST CORNING, NY 14830	1/1/2023	12/31/2024	3/15/2023	OSC	$448,224.00	$224,112.00	$280,140.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23026GG	CULTURAL SERVICES	AMERICAN DANCE ASYLUM INC	259 PINE ST CORNING, NY 14830	1/1/2023	12/31/2024	3/13/2023	OSC	$530,000.00	$265,000.00	$331,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23027GG	CULTURAL SERVICES	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK, NY 10012	1/1/2023	12/31/2025	3/16/2023	OSC	$861,000.00	$287,000.00	$358,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23028GG	CULTURAL SERVICES	ARTS COUNCIL FOR WYOMING COUNTY	PO BOX 249 31 S MAIN ST PERRY, NY 14530-0249	1/1/2023	12/31/2023	3/13/2023	OSC	$167,000.00	$125,250.00	$167,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23029GG	CULTURAL SERVICES	BLACKSPACE URBANIST COLLECTIVE INC	96 STERLING STREET BROOKLYN, NY 11225	1/1/2023	12/31/2024	10/2/2023	OSC	$245,000.00	$245,000.00	$245,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23030GG	CULTURAL SERVICES	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2023	12/31/2024	3/24/2023	OSC	$148,000.00	$74,000.00	$92,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23031GG	CULTURAL SERVICES	CHASHAMA INC	201 E 42ND ST 32ND FL STE 3225 NEW YORK, NY 10017	1/1/2023	12/31/2024	5/4/2023	OSC	$500,000.00	$500,000.00	$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23032GG	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	1/1/2023	12/31/2025	3/23/2023	OSC	$165,000.00	$55,000.00	$68,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23033GG	CULTURAL SERVICES	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK, NY 10014-2840	1/1/2023	12/31/2024	3/23/2023	OSC	$250,000.00	$125,000.00	$156,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23034GG	CULTURAL SERVICES	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET -- PO BOX 58 ROCHESTER, NY 14604	1/1/2023	12/31/2024	5/19/2023	OSC	$160,000.00	$100,000.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23035GG	CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD, NY 10523	1/1/2023	12/31/2025	3/14/2023	OSC	$675,000.00	$225,000.00	$281,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23036GG	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	JUST BUFFALO LITERARY CENTER 468 WASHINGTON ST #2 BUFFALO, NY 14203	1/1/2023	12/31/2024	3/21/2023	OSC	$500,000.00	$187,500.00	$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23037GG	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2023	12/31/2023	5/11/2023	OSC	$750,000.00	$750,000.00	$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23038GG	CULTURAL SERVICES	NEW YORK CITY ARTS IN EDU ROUNDTABLE	PO BOX 2094 TIMES SQUARE STATION NEW YORK, NY 10108	1/1/2023	12/31/2023	3/20/2023	OSC	$111,280.00	$83,460.00	$111,280.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23039GG	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY, NY 12204	1/1/2023	12/31/2024	3/16/2023	OSC	$173,000.00	$86,500.00	$108,125.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23040GG	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY, NY 12204	1/1/2023	12/31/2023	8/9/2023	OSC	$1,250,000.00	$1,250,000.00	$1,250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23041GG	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2025	5/8/2023	OSC	$2,550,000.00	$1,062,500.00	$1,062,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23042GG	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2025	6/14/2023	OSC	$240,000.00	$100,000.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23043GG	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2024	5/4/2023	OSC	$200,000.00	$125,000.00	$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23044GG	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	8/24/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23045GG	CULTURAL SERVICES	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	1/1/2023	12/31/2024	3/20/2023	OSC	$400,000.00	$200,000.00	$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23046GG	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2023	12/31/2025	6/30/2023	OSC	$1,050,000.00	$437,500.00	$437,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23047GG	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	1/1/2023	12/31/2024	3/14/2023	OSC	$150,000.00	$75,000.00	$93,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23048GG	CULTURAL SERVICES	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK, NY 10018	1/1/2023	12/31/2025	6/29/2023	OSC	$600,000.00	$250,000.00	$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23049GG	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2024	6/14/2023	OSC	$500,000.00	$312,500.00	$312,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23050GG	REGIONAL ECONOMIC DEVELOPMENT	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	7/1/2023	6/30/2026	12/18/2023	OSC	$58,000.00	$14,500.00	$14,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23051GG	REGIONAL ECONOMIC DEVELOPMENT	HOFF-BARTHELSON MUSIC SCHOOL	25 SCHOOL LN SCARSDALE, NY 10583	7/1/2023	6/30/2026	12/18/2023	OSC	$67,000.00	$16,750.00	$16,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	REGIONAL ECONOMIC DEVELOPMENT	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	7/1/2023	6/30/2026	12/6/2023	OSC	$87,000.00	$21,750.00	$21,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23054GG	REGIONAL ECONOMIC DEVELOPMENT	ROCHESTER FOLK ART GUILD INC	1445 UPPER HILL RD MIDDLESEX, NY 14507	7/1/2023	6/30/2026	12/20/2023	OSC	$95,000.00	$23,750.00	$23,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23065GG	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY FOR PRESERVATION OF LONG ISLAND ANTIQUITIES	161 MAIN ST PO BOX 148 COLD SPRING HARBOR, NY 11724	7/1/2023	6/30/2026	3/20/2024	OSC	$197,000.00	$49,250.00	$49,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23068GG	REGIONAL ECONOMIC DEVELOPMENT	JAZZ AT LINCOLN CENTER INC	3 COLUMBUS CIR 12TH FL NEW YORK, NY 10019	7/1/2023	6/30/2026	12/12/2023	OSC	$206,000.00	$51,500.00	$51,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23074GG	REGIONAL ECONOMIC DEVELOPMENT	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	7/1/2023	6/30/2026	12/18/2023	OSC	$279,000.00	$69,750.00	$69,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23075GG	REGIONAL ECONOMIC DEVELOPMENT	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE, NY 10570	7/1/2023	6/30/2026	12/20/2023	OSC	$300,000.00	$75,000.00	$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23078GG	REGIONAL ECONOMIC DEVELOPMENT	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	7/1/2023	6/30/2026	3/15/2024	OSC	$310,000.00	$77,500.00	$77,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23081GG	REGIONAL ECONOMIC DEVELOPMENT	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	7/1/2023	6/30/2026	12/15/2023	OSC	$375,000.00	$93,750.00	$93,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23083GG	REGIONAL ECONOMIC DEVELOPMENT	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	7/1/2023	6/30/2026	12/13/2023	OSC	$400,000.00	$100,000.00	$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23084GG	REGIONAL ECONOMIC DEVELOPMENT	THE LITTLE THEATRE FILM SOCIETY	240 EAST AVE ROCHESTER, NY 14604	7/1/2023	6/30/2026	12/11/2023	OSC	$440,000.00	$110,000.00	$110,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23091GG	REGIONAL ECONOMIC DEVELOPMENT	UNIONDOCS INC	352 ONDERDONK AVE RIDGEWOOD, NY 11385	7/1/2023	6/30/2026	12/11/2023	OSC	$750,000.00	$187,500.00	$187,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23093GG	REGIONAL ECONOMIC DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	7/1/2023	6/30/2026	12/20/2023	OSC	$820,000.00	$205,000.00	$205,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23095GG	REGIONAL ECONOMIC DEVELOPMENT	POETS HOUSE INC	10 RIVER TER NEW YORK, NY 10282	7/1/2023	6/30/2026	12/20/2023	OSC	$900,000.00	$225,000.00	$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23098GG	REGIONAL ECONOMIC DEVELOPMENT	NEW YORK SHAKESPEARE FESTIVAL	DBA THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	7/1/2023	6/30/2026	3/25/2024	OSC	$968,000.00	$242,000.00	$242,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23099GG	REGIONAL ECONOMIC DEVELOPMENT	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO, NY 14213	7/1/2023	6/30/2026	12/13/2023	OSC	$992,000.00	$248,000.00	$248,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23104GG	REGIONAL ECONOMIC DEVELOPMENT	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	7/1/2023	6/30/2026	12/14/2023	OSC	$1,226,000.00	$306,500.00	$306,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23105GG	REGIONAL ECONOMIC DEVELOPMENT	ARTSPACE PROJECTS INC	250 THIRD AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	7/1/2023	6/30/2026	3/21/2024	OSC	$1,269,000.00	$317,250.00	$317,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23110GG	REGIONAL ECONOMIC DEVELOPMENT	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK, NY 10036	7/1/2023	6/30/2026	3/22/2024	OSC	$1,500,000.00	$375,000.00	$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23112GG	REGIONAL ECONOMIC DEVELOPMENT	APERTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2026	11/20/2023	OSC	$1,700,000.00	$425,000.00	$425,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23118GG	REGIONAL ECONOMIC DEVELOPMENT	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2026	12/11/2023	OSC	$2,457,000.00	$614,250.00	$614,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23119GG	REGIONAL ECONOMIC DEVELOPMENT	ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM	32-37 VERNON BLVD LONG ISLAND CITY, NY 11106-4926	7/1/2023	6/30/2026	12/11/2023	OSC	$3,000,000.00	$750,000.00	$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23121GG	REGIONAL ECONOMIC DEVELOPMENT	TROY SAVINGS BANK MUSIC HALL CORPORATION	30 SECOND ST TROY, NY 12180	7/1/2023	6/30/2026	12/8/2023	OSC	$3,400,000.00	$850,000.00	$850,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23130GG	REGIONAL ECONOMIC DEVELOPMENT	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	7/1/2023	6/30/2026	12/8/2023	OSC	$7,500,000.00	$1,875,000.00	$1,875,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23131GG	REGIONAL ECONOMIC DEVELOPMENT	STORM KING ART CENTER	1 MUSEUM RD STORM KING ART CENTER NEW WINDSOR, NY 12553	7/1/2023	6/30/2026	12/8/2023	OSC	$7,500,000.00	$1,875,000.00	$1,875,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24901GG	FUNDS FOR SERVICES AND EXPENSES OF THE ARTS CENTER OF THE CAPITAL REGION	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	7/1/2023	12/31/2024	3/25/2024	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24902GG	OPERATING EXPENSES TO SUPPORT SERVICES AND EXPENSES OF ARTS MID-HUDSON	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2023	12/31/2024	3/13/2024	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24904GG	SUPPORT SERVICES AND EXPENSES OF THE ARTSWESTCHESTER	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2023	12/31/2024	3/22/2024	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24905GG	SUPPORT SERVICES AND EXPENSES OF THE AUBURN PUBLIC THEATER	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2023	12/31/2024	3/21/2024	OSC	$500,000.00	$500,000.00	$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24906GG	SERVICES AND EXPENSES OF REGIONAL ARTS AND CULTURAL COUNCILS	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	7/1/2023	12/31/2024	3/22/2024	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24907GG	SUPPORT SERVICES AND EXPENSES OF THE EARLVILLE OPERA HOUSE	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	7/1/2023	12/31/2024	3/25/2024	OSC	$500,000.00	$500,000.00	$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24909GG	SUPPORTS THE SERVICES AND EXPENSES OF THE HUNTINGTON ARTS COUNCIL	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	7/1/2023	12/31/2024	3/25/2024	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	COR01-FY23	COR01-FY23 - PC ARMS	CREATIVE OFFICE PAVILION	44 THOMSON PLACE BOSTON, MA 02210	4/1/2022	3/31/2023	2/1/2023	AGENCY	$24,400.40	$0.00	$24,400.40
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	COR01-FY24	COR01-FY24 - CREATIVE OFFICE R	CREATIVE OFFICE PAVILION	44 THOMSON PLACE BOSTON, MA 02210	1/1/2023	6/30/2024	3/5/2024	AGENCY	$10,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	COR02-FY23	COR02-FY23	CREATIVE OFFICE PAVILION	44 THOMSON PLACE BOSTON, MA 02210	1/1/2022	6/30/2023	3/27/2023	AGENCY	$9,310.00	$9,310.00	$9,310.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JC01-FY24	JC01-FY24 - TEMP PROGRAM DIRECT	JULIE CALLAHAN	131 4TH PLACE APT 2F BROOKLYN, NY 11231-4694	4/1/2023	3/31/2024	6/28/2023	AGENCY	$40,000.00	$37,730.00	$37,730.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JC02-FY24	JC02-FY24 - TEMP PROGRAM DIREC	JULIE CALLAHAN	131 4TH PLACE APT 2F BROOKLYN, NY 11231-4694	4/1/2023	3/31/2024	11/13/2023	AGENCY	$24,000.00	$19,600.00	$19,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JC03-FY24	JC03-FY24 - TEMP PROGRAM DIREC	JULIE CALLAHAN	131 4TH PLACE APT 2F BROOKLYN, NY 11231-4694	4/1/2023	3/31/2024	3/5/2024	AGENCY	$9,730.00	$9,730.00	$9,730.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JTSL01-FY23	JTSL01 - FY23	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	4/1/2022	3/31/2023	8/31/2022	AGENCY	$36,968.87	$0.00	$36,968.87
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JTSL01-FY24	JTSL01 - FY24	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	1/1/2023	3/31/2024	8/9/2023	AGENCY	$8,500.00	$8,212.78	$8,212.78
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	JTSL02-FY23	JTSL01 - FY23	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	4/1/2022	3/31/2023	1/24/2023	AGENCY	$40,000.00	$3,091.89	$22,498.17
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002491	411 FIFTH AVENUE NYC NEW YORK COUNTY	411 FIFTH AVENUE LLC	411 5TH AVENUE ROOM 901 NEW YORK, NY 10016	3/1/2023	2/28/2033	8/23/2022	OSC	$5,874,518.60	$494,880.19	$544,192.75
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	RAD01-FY24	RAD01-FY24 - RADIANT CONSULT	RADIANT CONSULTING INC	1 OLD WEST POINT RD E GARRISON, NY 10524	1/1/2023	6/30/2024	12/20/2023	AGENCY	$40,000.00	$37,125.00	$37,125.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	RAD02-FY23	RAD02-FY23	RADIANT CONSULTING INC	1 OLD WEST POINT RD E GARRISON, NY 10524	1/1/2022	6/30/2023	3/21/2023	AGENCY	$49,250.00	$12,875.00	$49,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	RAD02-FY24	RAD02-FY24 - RADIANT CONSULT	RADIANT CONSULTING INC	1 OLD WEST POINT RD E GARRISON, NY 10524	1/1/2023	6/30/2024	2/28/2024	AGENCY	$45,750.00	$45,750.00	$45,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	RAD03-FY24	RAD03FY24 - RADIANT CONSULT	RADIANT CONSULTING INC	1 OLD WEST POINT RD E GARRISON, NY 10524	1/1/2023	6/30/2024	2/28/2024	AGENCY	$32,000.00	$32,000.00	$32,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	RAD04-FY24	RAD04-FY24 - RADIANT	RADIANT CONSULTING INC	1 OLD WEST POINT RD E GARRISON, NY 10524	1/1/2023	6/30/2024	3/27/2024	AGENCY	$16,750.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	SS01-FY23	SS01-FY23 - SUPPORT LICENSE	SMARTSIMPLE SOFTWARE LTD	30 N GOULD ST STE 8131 SHERIDAN, WY 82801	11/1/2022	1/31/2024	2/1/2023	AGENCY	$42,780.00	$0.00	$42,780.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	SS01-FY24	SS01-FY24 - SMART SIMPLE	SMARTSIMPLE SOFTWARE LTD	30 N GOULD ST STE 8131 SHERIDAN, WY 82801	1/1/2023	6/30/2024	3/1/2024	AGENCY	$24,375.00	$24,375.00	$24,375.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	SS02-FY24	SS02-FY24 - SMART SIMPLE	SMARTSIMPLE SOFTWARE LTD	30 N GOULD ST STE 8131 SHERIDAN, WY 82801	1/1/2023	6/30/2024	3/5/2024	AGENCY	$23,000.00	$23,000.00	$23,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	SS03-FY24	SS03-FY24 - SMART SIMPLE	SMARTSIMPLE SOFTWARE LTD	30 N GOULD ST STE 8131 SHERIDAN, WY 82801	1/1/2023	6/30/2024	3/5/2024	AGENCY	$34,000.00	$33,068.04	$33,068.04
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02196GG	ART01-FLK19-2019 1212201816	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	1/1/2019	12/31/2023	12/12/2018	AGENCY	$25,000.00	$0.00	$5,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02205GG	ART01-FLK19-2019 1227201812	NY BUDDHIST CHURCH SOH DAIKO	332 RIVERSIDE DR NEW YORK, NY 10025	1/1/2019	12/31/2023	12/27/2018	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02226GG	ART01-LIT19-2019 1126201816	GENESEO MIGRANT CENTER INC	PO BOX 38 PERRY, NY 14530	1/1/2019	12/31/2023	11/26/2018	AGENCY	$6,500.00	$0.00	$6,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02328GG	ART01-MSC19-2019 1109201812	THE RECTOR CHURCH WARDENS AND VESTRY MEMBERS OF THE CHURCH OF ST LUKE	487 HUDSON ST NEW YORK, NY 10014	1/1/2019	12/31/2023	11/9/2018	AGENCY	$37,500.00	$0.00	$37,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02344GG	ART01-MSC19-2019 0415201914	DORIAN WOODWIND QUINTET FNDN	PO BOX 231417 NEW YORK, NY 10023	1/1/2019	12/31/2023	4/15/2019	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02366GG	ART01-MSC19-2019 1227201810	ENSEMBLE MISE EN INC	341 CALYER ST BROOKLYN, NY 11222	1/1/2019	12/31/2023	12/27/2018	AGENCY	$37,500.00	$0.00	$37,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02368GG	ART01-MSC19-2019 1113201814	REPAST ENSEMBLE INC	39-44 47TH ST SUNNYSIDE, NY 11104	1/1/2019	12/31/2023	11/13/2018	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13001GG	T13001GG-NYSCA SUPPORT FOR ORG	YOUNG CONCERT ARTISTS INC	1776 BROADWAY SUITE 1500 NEW YORK, NY 10019	1/1/2023	12/31/2023	1/12/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13002GG	T13002GG-NYSCA SUPPORT FOR ORG	ZAMIR CHORAL FOUNDATION	475 RIVERSIDE DRIVE SUITE 1948 NEW YORK, NY 10115	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13003GG	T13003GG-NYSCA SUPPORT FOR ORG	NOOSPHERE ARTS INC	520 KINGSLAND AVENUE #3 BROOKLYN, NY 11222-2692	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13004GG	T13004GG-NYSCA SUPPORT FOR ORG	440 STATE STREET INC	432 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13005GG	T13005GG-NYSCA SUPPORT FOR ORG	4HEADS INC	1022 PACIFIC STREET; 1R BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13006GG	T13006GG-NYSCA SUPPORT FOR ORG	A BETTER JAMAICA INC	114-73 178TH ST JAMAICA, NY 11434	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13007GG	T13007GG-NYSCA SUPPORT FOR ORG	AMERICAN DANCE INSTITUTE INC	LUMBERYARD 1740 BROADWAY 15TH FLOOR NEW YORK, NY 10019	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13008GG	T13008GG-NYSCA SUPPORT FOR ORG	ANTISOCIAL MUSIC	500 C GRAND ST UNIT GE NEW YORK, NY 10002	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13009GG	T13009GG-NYSCA SUPPORT FOR ORG	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON, NY 14092	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13010GG	T13010GG-THE FISHER CENTER: NY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13011GG	T13011GG-NYSCA SUPPORT FOR ORG	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13012GG	T13012GG-NYSCA SUPPORT FOR ORG	BAY STREET THEATRE FESTIVAL INC	PO BOX 810 SAG HARBOR, NY 11963-0022	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13013GG	T13013GG-NYSCA SUPPORT FOR ORG	BETHEL WOODS CENTER FOR THE ARTS INC	ONE CABLEVISION CENTER LIBERTY, NY 12754	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13014GG	T13014GG-NYSCA SUPPORT FOR ORG	BEYOND BOOKING INC	669 SCHOOLHOUSE ROAD SAUGERTIES, NY 12477	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13015GG	T13015GG-NYSCA SUPPORT FOR ORG	BLANK FORMS INC	468 GRAND AVENUE 3A BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13016GG	T13016GG-NYSCA SUPPORT FOR ORG	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN, NY 11217-1486	1/1/2023	12/31/2023	1/12/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13017GG	T13017GG-NYSCA SUPPORT FOR ORG	BROOKLYN BOTANIC GARDEN CORPORATION	1000 WASHINGTON AVE BROOKLYN, NY 11225	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13018GG	T13018GG-NYSCA SUPPORT FOR ORG	BROOKLYN BRIDGE PARK CONSERVANCY INC	334 FURMAN ST BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13019GG	T13019GG-NYSCA SUPPORT FOR ORG	CAFFE LENA INC	PO BOX 245 47 PHILA ST SARATOGA SPRINGS, NY 12866-0245	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13020GG	T13020GG-NYSCA SUPPORT FOR ORG	CARAMOOR CENTER FOR MUSIC & ARTS INC	149 GIRDLE RIDGE RD PO BOX 816 KATONAH, NY 10536	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13021GG	T13021GG-NYSCA SUPPORT FOR ORG	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK, NY 10019	1/1/2023	12/31/2023	1/12/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13022GG	T13022GG-NYSCA SUPPORT FOR ORG	CATSKILL MTN FNDTN INC	PO BOX 924 HUNTER, NY 12442	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13023GG	T13023GG-NYSCA SUPPORT FOR ORG	CENTRAL BROOKLYN JAZZ CONSORTIUM, INC.	PO BOX 26691 NY BROOKLYN, NY 11202	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13024GG	T13024GG-NYSCA SUPPORT FOR ORG	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13025GG	T13025GG-NYSCA SUPPORT FOR ORG	CHAMBER MUSIC SOCIETY OF UTICA	C/O MARIETTA VON BERNUTH 463 PARTRIDGE HILL RD BARNEVELD, NY 13304	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13026GG	T13026GG-NYSCA SUPPORT FOR ORG	CHASHAMA INC	201 E 42ND ST 32ND FL STE 3225 NEW YORK, NY 10017	1/1/2023	12/31/2023	1/12/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13027GG	T13027GG-ONEOFUS: NYSCA SUPPOR	CHASHAMA INC	201 E 42ND ST 32ND FL STE 3225 NEW YORK, NY 10017	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13028GG	T13028GG-NYSCA SUPPORT FOR ORG	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13029GG	T13029GG-NYSCA SUPPORT FOR ORG	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK, NY 10065-7001	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13030GG	T13030GG-NYSCA SUPPORT FOR ORG	CONTEMPORARY CIRCUS AND IMMERSIVE ARTS CENTER INC	210 RIVER ST TROY, NY 12180	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13031GG	T13031GG-NYSCA SUPPORT FOR ORG	COOPERSTOWN CHAMBER MUSIC FEST IVAL INC	PO BOX 230 COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13032GG	T13032GG-NYSCA SUPPORT FOR ORG	CORNING-PAINTED POST CIVIC MSC	PO BOX 1402 CORNING, NY 14830	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13033GG	T13033GG-NYSCA SUPPORT FOR ORG	CREATIVE CHINA CENTER	44 STERLING LANE SANDS POINT, NY 11050	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13034GG	T13034GG-NYSCA SUPPORT FOR ORG	CREATIVE MUSIC FOUNDATION INC	PO BOX 671 WOODSTOCK, NY 12498	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13035GG	T13035GG-THE HOSTOS CENTER FOR	EUGENIA MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	500 GRAND CONCOURSE BRONX, NY 10451	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13036GG	T13036GG-NYSCA SUPPORT FOR ORG	FOOTHILLS ART SOCIETY INC	43 PEARL ST MALONE, NY 12953-1751	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13037GG	T13037GG-NYSCA SUPPORT FOR ORG	FORT GREENE PARK CONSERVANCY INC	85 S OXFORD ST BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13038GG	T13038GG-NYSCA SUPPORT FOR ORG	FORT HILL PERFORMING ARTS CENTER CANANDAIGUA INC	20 FORT HILL AVENUE CANANDAIGUA, NY 14424-1184	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13039GG	T13039GG-NYSCA SUPPORT FOR ORG	FRENCH INSTITUTE ALLIANCE FRANCAISE	22 E 60TH ST NEW YORK, NY 10022-1077	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13040GG	T13040GG-NYSCA SUPPORT FOR ORG	FRIENDS OF CHAMBER MSC-TROY NY	38 MAPLE AVE TROY, NY 12180	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13041GG	T13041GG-NYSCA SUPPORT FOR ORG	FRIGID NEW YORK	85 E 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13042GG	T13042GG-NYSCA SUPPORT FOR ORG	GENEVA MUSIC FESTIVAL INC	124 N MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13043GG	T13043GG-NYSCA SUPPORT FOR ORG	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY, NY 13790	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13044GG	T13044GG-NYSCA SUPPORT FOR ORG	GROUPMUSE FOUNDATION INC	629 GRAND ST 4A BROOKLYN, NY 11211	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13045GG	T13045GG-NYSCA SUPPORT FOR ORG	HALEAKALA INC	163B BANK STREET, 4TH FLOOR NEW YORK, NY 10014	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13046GG	T13046GG-NYSCA SUPPORT FOR ORG	HARLEM PRESENTS INC	418 WEST 150TH STREET NEW YORK, NY 10031	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13047GG	T13047GG-ABRONS ARTS CENTER: N	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13048GG	T13048GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL AFRICAN ARTS FESTIVAL	1360 FULTON STREET SUITE 503 BROOKLYN, NY 11216	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13049GG	T13049GG-NYSCA SUPPORT FOR ORG	INWOOD ART WORKS INC	97 PARK TERRACE WEST NEW YORK, NY 10034	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13050GG	T13050GG-NYSCA SUPPORT FOR ORG	ISSUE PROJECT ROOM INC	140 2ND AVENUE SUITE 503 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13051GG	T13051GG-NYSCA SUPPORT FOR ORG	JAPAN SOCIETY INC	333 E 47TH ST NEW YORK, NY 10017	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13052GG	T13052GG-RONALD K. BROWN/EVIDE	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13053GG	T13053GG-NYSCA SUPPORT FOR ORG	KLINKHART HALL ARTS CENTER INC	191 MAIN STREET SHARON SPRINGS, NY 13459-9998	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13054GG	T13054GG-NYSCA SUPPORT FOR ORG	LAKE GEORGE ARTS PROJECT INC	1 AMHERST ST LAKE GEORGE, NY 12845	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13055GG	T13055GG-NYSCA SUPPORT FOR ORG	LAKE GEORGE MUSIC FESTIVAL	7 STONE PINE LANE QUEENSBURY, NY 12804-9067	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13056GG	T13056GG-NYSCA SUPPORT FOR ORG	LANDMARK ON MAIN STREET INC	232 MAIN ST STE 1 PORT WASHINGTON, NY 11050	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13057GG	T13057GG-LEHMAN COLLEGE CENTER	LEHMAN COLLEGE CENTER FOR PERFORMING ARTS INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13058GG	T13058GG-NYSCA SUPPORT FOR ORG	LINCOLN CENTER FOR THE PERFORMING ARTS INC	70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13059GG	T13059GG-NYSCA SUPPORT FOR ORG	LIVING TRADITIONS INC	DBA JALOPY THEATRE 315 COLUMBIA STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13060GG	T13060GG-TILLES CENTER FOR THE	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13061GG	T13061GG-NYSCA SUPPORT FOR ORG	MAKE MUSIC NEW YORK INC	1919 24TH AVENUE, L210 ASTORIA, NY 11102	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13062GG	T13062GG-NYSCA SUPPORT FOR ORG	MASTERVOICES INC	57 WEST 57TH STREET 3RD FLOOR, SUITE 324 NEW YORK, NY 10019	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13063GG	T13063GG-NYSCA SUPPORT FOR ORG	MAVERICK CONCERTS INC	PO BOX 9 WOODSTOCK, NY 12498	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13064GG	T13064GG-NYSCA SUPPORT FOR ORG	MUSIC AT THE ANTHOLOGY INC	260 WEST BROADWAY STE 5 NEW YORK, NY 10013	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13065GG	T13065GG-NYSCA SUPPORT FOR ORG	MUSICA REGINAE PRODUCTIONS LTD	59-56 57TH DR MASPETH, NY 11378	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13066GG	T13066GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY AIDS MEMORIAL INC	PO BOX 23 NEW YORK, NY 10159	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13067GG	T13067GG-HAPPY FAMILY NIGHT MA	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13068GG	T13068GG-PIAZZOLLA 100: NYSCA	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13069GG	T13069GG-NYSCA SUPPORT FOR ORG	NORWOOD VILLAGE GREEN CONCERT SERIES INC	3 BICKNELL ST NORWOOD, NY 13668	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13070GG	T13070GG-NYSCA SUPPORT FOR ORG	O POSITIVE FESTIVALS INC	310 WALL STREET KINGSTON, NY 12401	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13071GG	T13071GG-NYSCA SUPPORT FOR ORG	OGDENSBURG COMMAND PERFORMANCE	1100 STATE ST OGDENSBURG, NY 13669	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13072GG	T13072GG-NYSCA SUPPORT FOR ORG	OLD SONGS INC	37 S MAIN ST PO BOX 466 VOORHEESVILLE, NY 12186	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13073GG	T13073GG-NYSCA SUPPORT FOR ORG	ONEONTA CONCERT ASSOCIATION	PO BOX 244 22 BUGBEE RD ONEONTA, NY 13820	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13074GG	T13074GG-NYSCA SUPPORT FOR ORG	OPEN CHANNELS NEW YORK INC	DBA DIXON PLACE 161 CHRYSTIE ST GROUND FL NEW YORK, NY 10002-2885	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13075GG	T13075GG-NYSCA SUPPORT FOR ORG	OPUS 40 INC	356 GEORGE SICKLE ROAD SAUGERITES, NY 12477	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13076GG	T13076GG-NYSCA SUPPORT FOR ORG	ORIGINAL MUSIC WORKSHOP	80 NORTH 6TH STREET BROOKLYN, NY 11249	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13077GG	T13077GG-NYSCA SUPPORT FOR ORG	PARAMOUNT HUDSON VALLET ARTS INC	1008 BROWN STREET PEEKSKILL, NY 10566	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13078GG	T13078GG-NYSCA SUPPORT FOR ORG	PARK THEATER FOUNDATION INC	14 PARK STREET GLENS FALLS, NY 12801	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13079GG	T13079GG-NYSCA SUPPORT FOR ORG	PERFORMANCE SPACE 122	150 FIRST AVENUE NEW YORK, NY 10009	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13080GG	T13080GG-NYSCA SUPPORT FOR ORG	PS21 INC	P.O. BOX 321 CHATHAM, NY 12037	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13081GG	T13081GG-NYSCA SUPPORT FOR ORG	QUBIT NEW MUSIC INC	94 WYCKOFF STREET 3R BROOKYLN, NY 11201	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13082GG	T13082GG-NYSCA SUPPORT FOR ORG	QUEENS THEATRE IN THE PARK INC	14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS, NY 11368	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13083GG	T13083GG-NYSCA SUPPORT FOR ORG	QUEENSBORO DANCE FESTIVAL INC	4144 44TH ST APT D14 SUNNYSIDE, NY 11104	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13084GG	T13084GG-NYSCA SUPPORT FOR ORG	REG LENNA CENTER FOR THE ARTS INC	116 EAST THIRD ST JAMESTOWN, NY 14701-5402	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13085GG	T13085GG-NYSCA SUPPORT FOR ORG	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13086GG	T13086GG-NYSCA SUPPORT FOR ORG	SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	23 WASHINGTON ST SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13087GG	T13087GG-NYSCA SUPPORT FOR ORG	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK, NY 10065	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13088GG	T13088GG-NYSCA SUPPORT FOR ORG	SOHO THINK TANK	549 CARPENTER HILL ROAD PINE PLAINS, NY 12567	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13089GG	T13089GG-NYSCA SUPPORT FOR ORG	THE ART SONG MAGAZINE INC	18 LAKEVIEW DR LANSING, NY 14882	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13090GG	T13090GG-NYSCA SUPPORT FOR ORG	ST ANNS WAREHOUSE INC	45 WATER ST BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13091GG	T13091GG-NYSCA SUPPORT FOR ORG	ST GEORGE THEATRE RESTORATION INC	35 HYATT ST STATEN ISLAND, NY 10301-1801	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13092GG	T13092GG-NYSCA SUPPORT FOR ORG	TAMIZDAT INCORPORATED	20 JAY ST STE 402 BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13093GG	T13093GG-NYSCA SUPPORT FOR ORG	THE BIG EASY IN BUFFALO INC	316 WILLETT ST. BUFFALO, NY 14206	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13094GG	T13094GG-NYSCA SUPPORT FOR ORG	THE BRICK THEATER INC	579 METROPOLITAN AVENUE BROOKLYN, NY 11211	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13095GG	T13095GG-NYSCA SUPPORT FOR ORG	THE CENTER AT WEST PARK INC	165 WEST 86TH STREET NEW YORK, NY 10024	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13096GG	T13096GG-NYSCA SUPPORT FOR ORG	THE EMELIN THEATRE FOR THE PERFORMING ARTS INC	153 LIBRARY LANE PO BOX 736 MAMARONECK, NY 10543	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13097GG	T13097GG-NYSCA SUPPORT FOR ORG	THE EXPONENTIAL FESTIVAL INC	4556 42ND ST APT 1D QUEENS, NY 11104	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13098GG	T13098GG-NYSCA SUPPORT FOR ORG	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13099GG	T13099GG-NYSCA SUPPORT FOR ORG	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13100GG	T13100GG-NYSCA SUPPORT FOR ORG	HOUSE FOUNDATION FOR THE ARTS	260 WEST BROADWAY STE #2 NEW YORK, NY 10013	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13101GG	T13101GG-NYSCA SUPPORT FOR ORG	LYRIC CHAMBER MUSIC SOCIETY OF NY	157 COLUMBUS AVENUE SUITE 414 NEW YORK, NY 10023	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13102GG	T13102GG-NYSCA SUPPORT FOR ORG	SKANEATELES FESTIVAL INC	97 EAST GENESEE ST SKANEATELES, NY 13152	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13103GG	T13103GG-NYSCA SUPPORT FOR ORG	THE TANK LTD	312 WEST 36TH STREET 1ST FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13104GG	T13104GG-THE TRUSTEES OF COLUM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13105GG	T13105GG-NYSCA SUPPORT FOR ORG	THE VANGELINE THEATER INC VANGELINE THEATER	240 IRVING AVENUE 1L BROOKLYN, NY 11237	1/1/2023	12/31/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13106GG	T13106GG-NYSCA SUPPORT FOR ORG	THE WATERFRONT MUSEUM	290 CONOVER ST BROOKLYN, NY 11231-1020	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13107GG	T13107GG-NYSCA SUPPORT FOR ORG	THEATER ET AL INC	38-33 24TH STREET LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13108GG	T13108GG-NYSCA SUPPORT FOR ORG	THEATRE LAB INC	357 W 36TH ST 3RD FL NEW YORK, NY 10018	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13109GG	T13109GG-NYSCA SUPPORT FOR ORG	THOUSAND ISLANDS PERFORMIG ARTS FUND	PO BOX 123 403 RIVERSIDE DR CLAYTON, NY 13624	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13110GG	T13110GG-NYSCA SUPPORT FOR ORG	TIMES SQUARE MANAGEMENT ASSOCIATION INC TIMES SQUARE ALLIANCE	1560 BROADWAY SUITE 800 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13111GG	T13111GG-NYSCA SUPPORT FOR ORG	TOWN HALL FOUNDATION INC	123 W 43RD ST NEW YORK, NY 10036	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13112GG	T13112GG-NYSCA SUPPORT FOR ORG	NEW YORK ART ENSEMBLE INC	640 WEST 139 ST #60 NEW YORK, NY 10031	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13113GG	T13113GG-NYSCA SUPPORT FOR ORG	UKRAINIAN CONTEMPORARY MUSIC FESTIVAL INC	865 ST JOHNS PLACE 2D BROOKLYN, NY 11216	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13114GG	T13114GG-NYSCA SUPPORT FOR ORG	UPPER JAY ART CENTER	12198 NYS ROUTE 9N UPPER JAY, NY 12987	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13115GG	T13115GG-NYSCA SUPPORT FOR ORG	UPTOWN THEATER FOR CREATIVE ARTS INC	2014 GENESEE STREET UTICA, NY 13502	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13116GG	T13116GG-NYSCA SUPPORT FOR ORG	WASHINGTON SQUARE ASSOCIATION MUSIC FUND	PO BOX 1066 VILLAGE STATION NEW YORK, NY 10014-0706	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13117GG	T13117GG-NYSCA SUPPORT FOR ORG	WESTHAMPTON BEACH PERFORMING ARTS CENTER INC	76 MAIN ST WESTHAMPTON BEACH, NY 11978	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13118GG	T13118GG-NYSCA SUPPORT FOR ORG	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13119GG	T13119GG-NYSCA SUPPORT FOR ORG	WOODLAWN CONSERVANCY INC	4199 WEBSTER AVENUE BRONX, NY 10470	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13120GG	T13120GG-NYSCA SUPPORT FOR ORG	WORLD MUSIC INSTITUTE INC	68 JAY STREET SUITE 2A BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13121GG	T13121GG-NYSCA SUPPORT FOR ORG	WORLD TRADE CENTER PERFORMING ARTS CENTER INC	ONE LIBERTY PLAZA 29TH FL NEW YORK, NY 10006	1/1/2023	12/31/2023	1/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13122GG	T13122GG-NYSCA SUPPORT FOR ORG	AFRICAN PEACH ARTS COALITION	15 LOUIS PL #1 BROOKLYN, NY 11233-3111	1/1/2023	12/31/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13123GG	T13123GG-NYSCA SUPPORT FOR ORG	AXS LAB INC	1-55 BORDEN AVENUE 10E LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13124GG	T13124GG-NYSCA SUPPORT FOR ORG	NUKANCHIK SAPI AYAZAMANA INC DBA AYAZAMANA CULTURAL CENTER INC	32-22 48TH STREET SUITE B QUEENS, NY 11103	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13125GG	T13125GG-NYSCA SUPPORT FOR ORG	BOHEMIAN BENEVOLENT AND LITERARY ASSOCIATION	321 E 73RD STREET NEW YORK, NY 10021	1/1/2023	12/31/2023	1/13/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13126GG	T13126GG-NYSCA SUPPORT FOR ORG	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13127GG	T13127GG-NYSCA SUPPORT FOR ORG	BUFFALO INNER CITY BALLET CO	2495 MAIN ST STE 351 BUFFALO, NY 14214-2154	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13128GG	T13128GG-NYSCA SUPPORT FOR ORG	CENTER FOR LAW AND HUMAN VALUES	23 BARNES ROAD OSSINING, NY 10562	1/1/2023	12/31/2023	2/15/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13129GG	T13129GG-NYSCA SUPPORT FOR ORG	CENTRO CIVICO CULTURAL DOMINICANO INC	619 W 145TH STREET SUITE 201 NEW YORK, NY 10031	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13130GG	T13130GG-NYSCA SUPPORT FOR ORG	CHINA INSTITUTE IN AMERICA	40 RECTOR ST FL 2 NEW YORK, NY 10006	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13131GG	T13131GG-NYSCA SUPPORT FOR ORG	CHINESE AMERICAN ARTS COUNCIL	456 BROADWAY THIRD FL NEW YORK, NY 10013-5800	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13132GG	T13132GG-NYSCA SUPPORT FOR ORG	CHINESE CULTURAL FOUNDATION INC	77 WEST 55TH STREET SUITE 3F NEW YORK, NY 10019	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13133GG	T13133GG-NYSCA SUPPORT FOR ORG	CHINESE SCHOOL OF ROCHESTER INC	PO BOX 18153 ROCHESTER, NY 14618	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13134GG	T13134GG-NYSCA SUPPORT FOR ORG	CHINESE THEATRE WORKS	37-18 NORTHERN BLVD STE 105 LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13135GG	T13135GG-NYSCA SUPPORT FOR ORG	CULTURE PUSH INC	241 EAST 7TH STREET #3C NEW YORK, NY 10009	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13136GG	T13136GG-NYSCA SUPPORT FOR ORG	EN FOCO INC	P.O. BOX 1757 BRONX, NY 10451	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13137GG	T13137GG-NYSCA SUPPORT FOR ORG	FRIENDS OF GANONDAGAN INC	PO BOX 113 7191 COUNTY ROAD 41 VICTOR, NY 14564	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13138GG	T13138GG-FRESHKILLS PARK ALLIA	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2023	12/31/2023	1/17/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13139GG	T13139GG-HARLEM WELLNESS CENTE	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2023	12/31/2023	1/17/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13140GG	T13140GG-NYSCA SUPPORT FOR ORG	HARLEM NEEDLE ARTS INC	2160 MADISON AVE STE 11C NEW YORK, NY 10037	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13141GG	T13141GG-NYSCA SUPPORT FOR ORG	HOOK ARTS MEDIA INC	480 VAN BRUNT ST STE 203 BROOKLYN, NY 11231	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13142GG	T13142GG-NYSCA SUPPORT FOR ORG	IMANI HOUSE INC	76A FIFTH AV BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13143GG	T13143GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL HUMAN RIGHTS ART FESTIVAL INC	4142 73RD STREET #5M WOODSIDE, NY 11377-3910	1/1/2023	12/31/2023	1/17/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13144GG	T13144GG-NYSCA SUPPORT FOR ORG	LAYERHYTHM PRODUCTIONS INC	320 E 25TH STREET 4BB NEW YORK, NY 10010	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13145GG	T13145GG-NYSCA SUPPORT FOR ORG	MENCIUS SOCIETY FOR THE ARTS INC	175 DELANCEY STREET 4F NEW YORK, NY 10002-4920	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13146GG	T13146GG-NYSCA SUPPORT FOR ORG	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO, NY 14203	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13147GG	T13147GG-NYSCA SUPPORT FOR ORG	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13148GG	T13148GG-WEST HILL REFUGEE WEL	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13149GG	T13149GG-DRUMSONGS PRODUCTIONS	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13150GG	T13150GG-NYSCA SUPPORT FOR ORG	QUEER ART INC	140 2ND AVE SUITE 502 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13151GG	T13151GG-NYSCA SUPPORT FOR ORG	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13152GG	T13152GG-DEPARTMENT OF PERFORM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13153GG	T13153GG-NYSCA SUPPORT FOR ORG	RUSSIAN-AMERICAN CULTURAL CTR	520 E 76TH ST STE 7E NEW YORK, NY 10021	1/1/2023	12/31/2023	1/17/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13154GG	T13154GG-NYSCA SUPPORT FOR ORG	SINGING WINDS INC	625 GREENWOOD AVENUE BROOKLYN, NY 11218-1301	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13155GG	T13155GG-NYSCA SUPPORT FOR ORG	SIX NATIONS IROQUOIS CULTURAL CENTER	1462 COUNTY ROUTE 60 ONCHIOTA, NY 12989	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13156GG	T13156GG-NYSCA SUPPORT FOR ORG	STREET LAB INC	280 NEVINS ST STE 2-9 BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13157GG	T13157GG-SYRACUSE UNIVERSITY:	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	-$14,151.06	$25,848.94
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13158GG	T13158GG-NYSCA SUPPORT FOR ORG	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13159GG	T13159GG-NYSCA SUPPORT FOR ORG	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13160GG	T13160GG-NYSCA SUPPORT FOR ORG	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13161GG	T13161GG-NYSCA SUPPORT FOR ORG	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK, NY 12493-0148	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13162GG	T13162GG-NYSCA SUPPORT FOR ORG	WHILE WE ARE STILL HERE INCORPORATED	412 WEST 154TH ST. NEW YORK, NY 10032	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13163GG	T13163GG-NYSCA SUPPORT FOR ORG	YIVO INSTITUTE FOR JEWISH RESEARCH	15 WEST 16TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13164GG	T13164GG-NYSCA SUPPORT FOR ORG	4 ELEMENTS STUDIO INC	1607 GENESEE STREET NEW YORK UTICA, NY 13501	1/1/2023	12/31/2023	1/17/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13165GG	T13165GG-NYSCA SUPPORT FOR ORG	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE, NY 12812-0205	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13166GG	T13166GG-NYSCA SUPPORT FOR ORG	ALBANY BARN INC	56 SECOND STREET ALBANY, NY 12210	1/1/2023	12/31/2023	1/17/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13167GG	T13167GG-NYSCA SUPPORT FOR ORG	ARTS BUSINESS COLLABORATIVE INC	PO BOX 296 ELMHURST, NY 11380	1/1/2023	12/31/2023	1/17/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13168GG	T13168GG-NYSCA SUPPORT FOR ORG	ARTS CENTER AT DUCK CREEK INC	127 SQUAW ROAD PO BOX 590 EAST HAMPTON, NY 11937	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13169GG	T13169GG-NYSCA SUPPORT FOR ORG	ARTS COUNCIL FOR WYOMING COUNTY	PO BOX 249 31 S MAIN ST PERRY, NY 14530-0249	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13170GG	T13170GG-NYSCA SUPPORT FOR ORG	THE ARTS GUILD OF OLD FORGE INC	DBA VIEW PO BOX 1144 OLD FORGE, NY 13420-1144	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13171GG	T13171GG-NYSCA SUPPORT FOR ORG	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13172GG	T13172GG-NYSCA SUPPORT FOR ORG	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13173GG	T13173GG-NYSCA SUPPORT FOR ORG	ASHOKAN CENTER INC	477 BEAVERKILL ROAD OLIVEBRIDGE, NY 12461	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13174GG	T13174GG-NYSCA SUPPORT FOR ORG	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	1/1/2023	12/31/2023	1/17/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13175GG	T13175GG-NYSCA SUPPORT FOR ORG	BABYLON CITIZENS COUNCIL ON THE ARTS	47 W MAIN ST STE 4 BABYLON, NY 11702-3423	1/1/2023	12/31/2023	1/17/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13176GG	T13176GG-NYSCA SUPPORT FOR ORG	BRIC ARTS MEDIA BKLYN	647 FULTON ST BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/18/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13177GG	T13177GG-NYSCA SUPPORT FOR ORG	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	1/1/2023	12/31/2023	1/18/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13178GG	T13178GG-NYSCA SUPPORT FOR ORG	BRONX RIVER ART CENTER INC	PO BOX 5002 BRONX, NY 10460	1/1/2023	12/31/2023	1/18/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13179GG	T13179GG-NYSCA SUPPORT FOR ORG	BROOME COUNTY ARTS COUNCIL	223 STATE ST NEW YORK BINGHAMTON, NY 13901	1/1/2023	12/31/2023	1/18/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13180GG	T13180GG-NYSCA SUPPORT FOR ORG	BYRD HOFFMAN WATER MILL FOUNDATION	115 WEST 29TH STREET 10TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2023	1/18/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13181GG	T13181GG-NYSCA SUPPORT FOR ORG	CATSKILL ART SOCIETY	PO BOX 991 48 MAIN ST LIVINGSTON MANOR, NY 12758-0991	1/1/2023	12/31/2023	1/18/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13182GG	T13182GG-NYSCA SUPPORT FOR ORG	CENTRAL NY COMMUNITY ARTS COUNCIL	261 GENESEE ST UTICA, NY 13501	1/1/2023	12/31/2023	1/18/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13183GG	T13183GG-NYSCA SUPPORT FOR ORG	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	1/1/2023	12/31/2023	1/18/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13184GG	T13184GG-NYSCA SUPPORT FOR ORG	COLORED MUSICIANS CLUB OF BUFFALO NEW YORK INC	145 BROADWAY ST. BUFFALO, NY 14203-1629	1/1/2023	12/31/2023	1/18/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13185GG	T13185GG-NYSCA SUPPORT FOR ORG	COMMUNITY ARTS OF ELMIRA	413 LAKE STREET ELMIRA, NY 14901	1/1/2023	12/31/2023	1/18/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13186GG	T13186GG-NYSCA SUPPORT FOR ORG	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	110 N TIOGA ST SUITE 301 ITHACA, NY 14850-4331	1/1/2023	12/31/2023	1/18/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13187GG	T13187GG-NYSCA SUPPORT FOR ORG	COMMUNITY SCHOOL OF MUSIC AND ARTS	330 E STATE ST ITHACA, NY 14850-4366	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13188GG	T13188GG-NYSCA SUPPORT FOR ORG	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	PO BOX 50197 STATEN ISLAND, NY 10305	1/1/2023	12/31/2023	1/19/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13189GG	T13189GG-NYSCA SUPPORT FOR ORG	CRAIGARDAN INC	PO BOX 46 KEENE, NY 12942	1/1/2023	12/31/2023	1/19/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13190GG	T13190GG-NYSCA SUPPORT FOR ORG	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG, NY 12764	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13191GG	T13191GG-NYSCA SUPPORT FOR ORG	DOWNTOWN BROOKLYN ARTS ALLIANCE	275 PARK AVENUE STE A BROOKLYN, NY 11205	1/1/2023	12/31/2023	1/19/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13192GG	T13192GG-NYSCA SUPPORT FOR ORG	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13193GG	T13193GG-NYSCA SUPPORT FOR ORG	EAST END ARTS & HUM CNCL	133 EAST MAIN ST RIVERHEAD, NY 11901	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13194GG	T13194GG-NYSCA SUPPORT FOR ORG	FGP NYC INC	1717 GATES APT 2L RIDGEWOOD, NY 11385	1/1/2023	12/31/2023	1/19/2023	AGENCY	$15,000.00	$0.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13195GG	T13195GG-NYSCA SUPPORT FOR ORG	FLOWER CITY ARTS CENTER	713 MONROE AVE ROCHESTER, NY 14607	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13196GG	T13196GG-NYSCA SUPPORT FOR ORG	GARNERVILLE ARTS PROJECTS INC	DBA GARNER ARTS CENTER 55 WEST RAILROAD AVE GARNERVILLE, NY 10923	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13197GG	T13197GG-NYSCA SUPPORT FOR ORG	GARRISON ART CENTER	PO BOX 4 23 GARRISONS LANDING GARRISON, NY 10524	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13198GG	T13198GG-NYSCA SUPPORT FOR ORG	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	1/1/2023	12/31/2023	1/19/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13199GG	T13199GG-NYSCA SUPPORT FOR ORG	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13200GG	T13200GG-NYSCA SUPPORT FOR ORG	GREAT NECK CENTER FOR THE VISUAL & PERFORMING ARTS INC	113 MIDDLE NECK RD GREAT NECK, NY 11021	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13201GG	T13201GG-NYSCA SUPPORT FOR ORG	GUILD HALL OF EAST HAMPTON INC	158 MAIN ST EAST HAMPTON, NY 11937-2795	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13202GG	T13202GG-NYSCA SUPPORT FOR ORG	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	1/1/2023	12/31/2023	1/19/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13203GG	T13203GG-NYSCA SUPPORT FOR ORG	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	1/1/2023	12/31/2023	1/19/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13204GG	T13204GG-NYSCA SUPPORT FOR ORG	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	1/1/2023	12/31/2023	1/19/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13205GG	T13205GG-NYSCA SUPPORT FOR ORG	KINOSAITO	115 7TH ST VERPLANCK, NY 10596	1/1/2023	12/31/2023	1/19/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13206GG	T13206GG-NYSCA SUPPORT FOR ORG	KIRKLAND ART CENTER INC	EAST PARK ROW PO BOX 213 CLINTON, NY 13323	1/1/2023	12/31/2023	1/19/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13207GG	T13207GG-NYSCA SUPPORT FOR ORG	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13208GG	T13208GG-NYSCA SUPPORT FOR ORG	LONG ISLAND ARTS ALLIANCE INC	PO BOX 1472 PATCHOGUE, NY 11772	1/1/2023	12/31/2023	1/19/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13209GG	T13209GG-NYSCA SUPPORT FOR ORG	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	7 LAPHAM PL GLENS FALLS, NY 12801	1/1/2023	12/31/2023	1/19/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13210GG	T13210GG-NYSCA SUPPORT FOR ORG	MAIN STREET ARTS INC	20 WEST MAIN STREET CLIFTON SPRINGS, NY 14432-1031	1/1/2023	12/31/2023	1/19/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13211GG	T13211GG-NYSCA SUPPORT FOR ORG	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13212GG	T13212GG-NYSCA SUPPORT FOR ORG	NESIN CULTURAL ARTS INC	85 ROCK RIDGE DRIVE MONTICELLO, NY 12701	1/1/2023	12/31/2023	1/20/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13213GG	T13213GG-NYSCA SUPPORT FOR ORG	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13214GG	T13214GG-NYSCA SUPPORT FOR ORG	OLD FORGE LIBRARY ASSOCIATION	PO BOX 128 220 CROSBY BLVD OLD FORGE, NY 13420-0128	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13215GG	T13215GG-NYSCA SUPPORT FOR ORG	ONE SEVENTY ONE CEDAR INC	171 CEDAR ST CORNING, NY 14830	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13216GG	T13216GG-NYSCA SUPPORT FOR ORG	ORANGE COUNTY NY ARTS COUNCIL INC	45 ST. JOHN STREET NY GOSHEN, NY 10924	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13217GG	T13217GG-NYSCA SUPPORT FOR ORG	PELHAM ART CENTER INC	155 FIFTH AVE PELHAM, NY 10803	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13218GG	T13218GG-NYSCA SUPPORT FOR ORG	PINE HILL COMMUNITY CENTER LTD	PO BOX 647 PINE HILL, NY 12465	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13219GG	T13219GG-NYSCA SUPPORT FOR ORG	PIONEER WORKS ART FOUNDATION	159 PIONEER STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13220GG	T13220GG-NYSCA SUPPORT FOR ORG	REDHAWK INDIAN ARTS COUNCIL	1022 39TH ST BROOKLYN, NY 11219	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13221GG	T13221GG-NYSCA SUPPORT FOR ORG	ROCKLAND CENTER FOR THE ARTS	27 SOUTH GREENBUSH RD WEST NYACK, NY 10994-2700	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13222GG	T13222GG-NYSCA SUPPORT FOR ORG	ROME ART & COMMUNITY CENTER	308 WEST BLOOMFIELD ST ROM, NY 13440	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13223GG	T13223GG-SUPPORT FOR ORGANIZAT	ROXBURY ARTS GROUP INC	PO BOX 93 ROXBURY, NY 12474	1/1/2023	12/31/2023	4/24/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13224GG	T13224GG-NYSCA SUPPORT FOR ORG	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13225GG	T13225GG-NYSCA SUPPORT FOR ORG	SAND LAKE CENTER FOR THE ARTS-CIRCLE THEATRE PLAYERS INC	PO BOX 179 2880 NY 43 AVERILL PARK, NY 12018	1/1/2023	12/31/2023	1/20/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13226GG	T13226GG-NYSCA SUPPORT FOR ORG	SARAH HULL HALLOCK FREE LIBRARY	PO BOX 802 MILTON, NY 12547	1/1/2023	12/31/2023	1/20/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13227GG	T13227GG-NYSCA SUPPORT FOR ORG	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13228GG	T13228GG-NYSCA SUPPORT FOR ORG	SCHWEINFURTH MEMORIAL ART CENTER	205 GENESEE ST AUBURN, NY 13021	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13229GG	T13229GG-NYSCA SUPPORT FOR ORG	SCOA INC SOUTHAMPTON ARTS CENTER	25 JOBS LANE SOUTHAMPTON, NY 11968	1/1/2023	12/31/2023	1/20/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13230GG	T13230GG-NYSCA SUPPORT FOR ORG	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13231GG	T13231GG-NYSCA SUPPORT FOR ORG	SPENCERTOWN ACADEMY SOCIETY IN C	PO BOX 80 790 RTE 203 SPENCERTOWN, NY 12165	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13232GG	T13232GG-NYSCA SUPPORT FOR ORG	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE, NY 14141-0062	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13233GG	T13233GG-NYSCA SUPPORT FOR ORG	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13234GG	T13234GG-NYSCA SUPPORT FOR ORG	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13235GG	T13235GG-NYSCA SUPPORT FOR ORG	THE MILLAY COLONY FOR THE ARTS INC	POST OFFICE BOX 3 454 EAST HILL RD AUSTERLITZ, NY 12017	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13236GG	T13236GG-NYSCA SUPPORT FOR ORG	THE NATIONAL ARTS CLUB	15 GRAMERCY PARK SO. NEW YORK, NY 10003	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13237GG	T13237GG-NYSCA SUPPORT FOR ORG	NEW YORK PUBLIC LIBRARY	270 MADISON AVENUE 11TH FLOOR ATTN GRANTS NEW YORK, NY 10016	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13238GG	T13238GG-NYSCA SUPPORT FOR ORG	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13239GG	T13239GG-NYSCA SUPPORT FOR ORG	THE RYE ARTS CENTER INC	51 MILTON RD RYE, NY 10580	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13240GG	T13240GG-NYSCA SUPPORT FOR ORG	THE HANDWEAVING MUSEUM & ARTS CENTER	314 JOHN ST CLAYTON, NY 13624	1/1/2023	12/31/2023	4/11/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13241GG	T13241GG-NYSCA SUPPORT FOR ORG	TRUMANSBURG CONS OF FINE ARTS	CONGRESS AT MCLALLEN STS PO BOX 1053 TRUMANSBURG, NY 14886	1/1/2023	12/31/2023	1/20/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13242GG	T13242GG-NYSCA SUPPORT FOR ORG	VOLUNTEER LAWYERS FOR THE ARTS INC	729 7TH AVENUE SUITE 1401 NEW YORK, NY 10019	1/1/2023	12/31/2023	1/20/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13243GG	T13243GG-NYSCA SUPPORT FOR ORG	WASSAIC PROJECT	PO BOX 220 WASSAIC, NY 12592	1/1/2023	12/31/2023	4/11/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13244GG	T13244GG-NYSCA SUPPORT FOR ORG	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	1/1/2023	12/31/2023	4/11/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13245GG	T13245GG-NYSCA SUPPORT FOR ORG	WEST KORTRIGHT CENTRE INC	49 W KORTRIGHT CHURCH RD EAST MEREDITH, NY 13757-1055	1/1/2023	12/31/2023	4/11/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13246GG	T13246GG-NYSCA SUPPORT FOR ORG	WHITE FEATHER FARM	1389 ROUTE 212 SAUGERTIES, NY 12477	1/1/2023	12/31/2023	1/20/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13247GG	T13247GG-NYSCA SUPPORT FOR ORG	WOODSTOCK GUILD OF CRAFTSMEN INC	34 TINKER ST WOODSTOCK, NY 12498	1/1/2023	12/31/2023	4/11/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13248GG	T13248GG-NYSCA SUPPORT FOR ORG	YATES COUNTY ARTS COUNCIL	127 MAIN ST PENN YAN, NY 14527	1/1/2023	12/31/2023	1/23/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13249GG	T13249GG-NYSCA SUPPORT FOR ORG	ABINGDON THEATRE COMPANY	31-57 31ST STREET UNIT 617 NY ASTORIA, NY 11106	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13250GG	T13250GG-NYSCA SUPPORT FOR ORG	AGM THEATER COMPANY INC	130 MALCOLM X BLVD SUITE 431 NEW YORK, NY 10026	1/1/2023	12/31/2023	4/11/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13251GG	T13251GG-NYSCA SUPPORT FOR ORG	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/23/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13252GG	T13252GG-NYSCA SUPPORT FOR ORG	AMAS MUSICAL THEATRE INC	630 9TH AVENUE SUITE 1400 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13253GG	T13253GG-NYSCA SUPPORT FOR ORG	AMERICAN OPERA PROJECTS INC	138 SOUTH OXFORD ST BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13254GG	T13254GG-NYSCA SUPPORT FOR ORG	AMERICAN THEATRE WING INC	230 W 41ST ST STE 1101 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/23/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13255GG	T13255GG-NYSCA SUPPORT FOR ORG	AMORE OPERA INC	PO BOX 231368 NEW YORK, NY 10023	1/1/2023	12/31/2023	1/23/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13256GG	T13256GG-NYSCA SUPPORT FOR ORG	ANCRAM OPERA HOUSE THEATER INC	1330 COUNTY ROUTE 7 ANCRAM, NY 12502-5318	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13257GG	T13257GG-NYSCA SUPPORT FOR ORG	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13258GG	T13258GG-NYSCA SUPPORT FOR ORG	ARS NOVA THEATER I INC	511 WEST 54TH ST NEW YORK, NY 10019	1/1/2023	12/31/2023	1/23/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13259GG	T13259GG-NYSCA SUPPORT FOR ORG	BEDLAM INC	603 WEST 115TH STREET MAILBOX 130 NEW YORK, NY 10025	1/1/2023	12/31/2023	1/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13260GG	T13260GG-NYSCA SUPPORT FOR ORG	BIG DANCE THEATER INC	303 CLINTON ST BROOKLYN, NY 11231	1/1/2023	12/31/2023	1/24/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13261GG	T13261GG-NYSCA SUPPORT FOR ORG	BILLIE HOLIDAY THEATRE INC	1368 FULTON ST BROOKLYN, NY 11216	1/1/2023	12/31/2023	1/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13262GG	T13262GG-NYSCA SUPPORT FOR ORG	BINDLESTIFF FAMILY VARIETY ART S INC	PO BOX 386 NEW YORK, NY 10009	1/1/2023	12/31/2023	1/24/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13263GG	T13263GG-NYSCA SUPPORT FOR ORG	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRICK BLVD FL2 JAMAICA, NY 11434-2204	1/1/2023	12/31/2023	1/24/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13264GG	T13264GG-NYSCA SUPPORT FOR ORG	BLACKFRIARS OF ROCHESTER NEW YORK INC	795 EAST MAIN ST ROCHESTER, NY 14605	1/1/2023	12/31/2023	1/24/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13265GG	T13265GG-NYSCA SUPPORT FOR ORG	BOUNDLESS THEATRE COMPANY INC	41-21 42ND STREET APT. 6D SUNNYSIDE, NY 11104	1/1/2023	12/31/2023	1/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13266GG	T13266GG-NYSCA SUPPORT FOR ORG	BRIDGE STREET THEATRE INC	44 WEST BRIDGE STREET CATSKILL, NY 12414	1/1/2023	12/31/2023	1/24/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13267GG	T13267GG-NYSCA SUPPORT FOR ORG	CHENANGO RIVER THEATRE INC	PO BOX 584 991 STATE HWY 12 GREENE, NY 13778	1/1/2023	12/31/2023	1/25/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13268GG	T13268GG-NYSCA SUPPORT FOR ORG	CIRCUSENSE INC	423 ATLANTIC AVENUE 1E BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13269GG	T13269GG-NYSCA SUPPORT FOR ORG	CIVIC ENSEMBLE, INC.	P.O. BOX 6765 ITHACA, NY 14851	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13270GG	T13270GG-NYSCA SUPPORT FOR ORG	CLASSICAL THEATRE OF HARLEM	DBA THE CLASSICAL THEATRE OF HARLEM 8 W 126TH STREET NEW YORK, NY 10027	1/1/2023	12/31/2023	1/25/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13271GG	T13271GG-NYSCA SUPPORT FOR ORG	CLUBBED THUMB INC	440 LAFAYETTE ST 4TH FL 4TH FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13272GG	T13272GG-NYSCA SUPPORT FOR ORG	CO LAB THEATER GROUP INC	PO BOX 727 NEW YORK, NY 10108	1/1/2023	12/31/2023	1/25/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13273GG	T13273GG-NYSCA SUPPORT FOR ORG	COLT COEUR THEATER COMPANY	20 JAY ST #208 BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/25/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13274GG	T13274GG-NYSCA SUPPORT FOR ORG	CONCRETE TEMPLE THEATRE	211 EAST 14TH ST 10 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13275GG	T13275GG-NYSCA SUPPORT FOR ORG	CORTLAND REPERTORY THEATRE INC	PO BOX 783 CORTLAND, NY 13045	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13276GG	T13276GG-NYSCA SUPPORT FOR ORG	CSC REPERTORY LTD	136 E 13TH ST NEW YORK, NY 10003-5306	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13277GG	T13277GG-NYSCA SUPPORT FOR ORG	DEEP ARTS INC	DBA DEEP ARTS 41 FRENCH RD ROCHESTER, NY 14618	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13278GG	T13278GG-NYSCA SUPPORT FOR ORG	DRAMA CLUB	34-05 80TH ST #41 JACKSON HEIGHTS, NY 11372	1/1/2023	12/31/2023	1/25/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13279GG	T13279GG-NYSCA SUPPORT FOR ORG	EMERGING ARTISTS THEATRE CO INC	15 WEST 28TH ST FL 3 NEW YORK, NY 10001-6439	1/1/2023	12/31/2023	1/25/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13280GG	T13280GG-NYSCA SUPPORT FOR ORG	EN GARDE ARTS	109 BERGEN ST. 2ND FLOOR BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/25/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13281GG	T13281GG-NYSCA SUPPORT FOR ORG	EPIC THEATRE CENTER INC	410-412 WEST 42ND STREET 4E1 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13282GG	T13282GG-NYSCA SUPPORT FOR ORG	FIASCO THEATER LTD	181 ASHLAND PLACE BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/26/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13283GG	T13283GG-NYSCA SUPPORT FOR ORG	FIJI THEATRE COMPANY	47 GREAT JONES ST 6TH FL NEW YORK, NY 10012	1/1/2023	12/31/2023	4/11/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13284GG	T13284GG-NYSCA SUPPORT FOR ORG	FLUX THEATRE ENSEMBLE INC	6776 BOOTH ST. 5A FOREST HILLS, NY 11375	1/1/2023	12/31/2023	1/26/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13285GG	T13285GG-NYSCA SUPPORT FOR ORG	FOLKSBIENE YIDDISH THEATRE INC	NATIONAL YIDDISH THEATRE FOLKSBIENCE 36 BATTERY PL STE 201 AT THE MUSEUM OF JEWISH HERITAGE NEW YORK, NY 10280	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13286GG	T13286GG-NYSCA SUPPORT FOR ORG	FOUNDATION FOR THE OPEN EYE	PO BOX 959 960 MAIN ST MARGARETVILLE, NY 12455	1/1/2023	12/31/2023	1/26/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13287GG	T13287GG-EXPERIMENTAL BITCH PR	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/26/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13288GG	T13288GG-HARLEM9, INC: NYSCA S	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/26/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13289GG	T13289GG-LIBERATION THEATRE CO	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/26/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13290GG	T13290GG-PARENT ARTIST ADVOCAC	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/26/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13291GG	T13291GG-THE MOTOR COMPANY: NY	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/26/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13292GG	T13292GG-NYSCA SUPPORT FOR ORG	GINGOLD THEATRICAL GROUP INC	520 8TH AVENUE SUITE 304 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/26/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13293GG	T13293GG-NYSCA SUPPORT FOR ORG	GREAT SMALL WORKS INC	C/O ROMAINE 315 W 86TH ST STE 4E NEW YORK, NY 10024	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13294GG	T13294GG-NYSCA SUPPORT FOR ORG	GROUP I ACTING COMPANY INC	POB 898 TIMES SQ STATION NEW YORK, NY 10108	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13295GG	T13295GG-NYSCA SUPPORT FOR ORG	HANDS ON SIGN INTERPRETED PERF	159-00 RIVERSIDE DR WEST STE 7F NEW YORK, NY 10032	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13296GG	T13296GG-NYSCA SUPPORT FOR ORG	HIP HOP THEATRE JUNCTION	215 E 99TH ST NEW YORK, NY 10029	1/1/2023	12/31/2023	1/26/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13297GG	T13297GG-NYSCA SUPPORT FOR ORG	HOME MADE THEATER INC	PO BOX 1182 SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	1/26/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13298GG	T13298GG-NYSCA SUPPORT FOR ORG	HUDSON VALLEY SHAKESPEARE FEST	PO BOX 125 GARRISON, NY 10524	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13299GG	T13299GG-NYSCA SUPPORT FOR ORG	IMMEDIATE MEDIUM	PO BOX 1138 NEW YORK, NY 10276-1138	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13300GG	T13300GG-NYSCA SUPPORT FOR ORG	INDIE SPACE INC	48-15 28TH AVENUE ASTORIA, NY 11103	1/1/2023	12/31/2023	1/26/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13301GG	T13301GG-NYSCA SUPPORT FOR ORG	INSTITUTO ARTE TEATRAL INTL	20 WEST 72ND ST STE 808 NEW YORK, NY 10023	1/1/2023	12/31/2023	1/26/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13302GG	T13302GG-NYSCA SUPPORT FOR ORG	IRISH CLASSICAL THEATRE COMPANY	625 MAIN ST BUFFALO, NY 14203	1/1/2023	12/31/2023	1/26/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13303GG	T13303GG-NYSCA SUPPORT FOR ORG	IRONDALE PRODUCTIONS INC	85 SOUTH OXFORD ST BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/26/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13304GG	T13304GG-NYSCA SUPPORT FOR ORG	ITHACA SHAKESPEARE COMPANY INC	828 DRYDEN ROAD ITHACA, NY 14850	1/1/2023	12/31/2023	1/26/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13305GG	T13305GG-NYSCA SUPPORT FOR ORG	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13306GG	T13306GG-NYSCA SUPPORT FOR ORG	KYOUNGS PACIFIC BEAT INC	C/O KYOUNG H PARK PO BOX 100140 BROOKLYN, NY 11210	1/1/2023	12/31/2023	3/13/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13307GG	T13307GG-NYSCA SUPPORT FOR ORG	LABYRINTH INC	LABYRINTH THEATER COMPANY 38 COMMERCE STREET NEW YORK, NY 10014	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13308GG	T13308GG-NYSCA SUPPORT FOR ORG	LEAGUE OF PROFESSIONAL THEATRE WOMEN	520 EIGHTH AVE 24TH NEW YORK, NY 10018	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13309GG	T13309GG-NYSCA SUPPORT FOR ORG	MABOU MINES DEVELOPMENT FNDN	PO BOX 777 PETER STUYVESANT STATION NEW YORK, NY 10009	1/1/2023	12/31/2023	1/27/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13310GG	T13310GG-NYSCA SUPPORT FOR ORG	MANHATTAN THEATER CLUB INC	311 W 43RD ST 8TH FLR NEW YORK, NY 10036	1/1/2023	12/31/2023	1/27/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13311GG	T13311GG-NYSCA SUPPORT FOR ORG	MERRY-GO-ROUND PLAYHOUSE	282 NORTH STREET, SUITE G AUBURN, NY 13021	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13312GG	T13312GG-NYSCA SUPPORT FOR ORG	MINT THEATER COMPANY	412 W 42ND STREET NEW YORK, NY 10036	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13313GG	T13313GG-NYSCA SUPPORT FOR ORG	MOLIERE IN THE PARK INC	295 ST JOHNS PLACE 3A BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13314GG	T13314GG-NYSCA SUPPORT FOR ORG	MUSICAL FARE THEATRE CO	4380 MAIN ST STE 123 AMHERST, NY 14226	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13315GG	T13315GG-NYSCA SUPPORT FOR ORG	NATIONAL BLACK THEATRE INC	213 WEST 137TH STREET NEW YORK, NY 10030	1/1/2023	12/31/2023	1/27/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13316GG	T13316GG-NYSCA SUPPORT FOR ORG	NEW FEDERAL THEATRE INC	C/O ALL STARS PROJECT 543 WEST 42ND ST NEW YORK, NY 10036	1/1/2023	12/31/2023	3/16/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13317GG	T13317GG-NYSCA SUPPORT FOR ORG	NEW HERITAGE REPERTORY THEATRE	IMPACT REPERTORY THEATRE 229 WEST 135TH ST FRONT 1 NEW YORK, NY 10030	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13318GG	T13318GG-NYSCA SUPPORT FOR ORG	NEW PERSPECTIVES THEATRE COMPA NY	456 W 37TH ST GROUND FL NEW YORK, NY 10018	1/1/2023	12/31/2023	1/27/2023	AGENCY	$20,000.00	$0.00	$20,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13319GG	T13319GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY PLAYERS INC	400 W. 43RD ST. # 30D NEW YORK, NY 10036	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13320GG	T13320GG-NYSCA SUPPORT FOR ORG	NEW YORK CLASSICAL THEATRE INC	64 FULTON ST STE 1108 NEW YORK, NY 10038	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13321GG	T13321GG-NYSCA SUPPORT FOR ORG	NEW YORK NEO-FUTURISTS	PO BOX 1111 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13322GG	T13322GG-NYSCA SUPPORT FOR ORG	NOTCH THEATRE COMPANY	PO BOX 1144 NEW YORK, NY 10029	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13323GG	T13323GG-NYSCA SUPPORT FOR ORG	ONLY MAKE BELIEVE INC	121 WEST 27TH STREET SUITE 403 NEW YORK, NY 10001	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13324GG	T13324GG-NYSCA SUPPORT FOR ORG	OUT OF THE BOX THEATRE CO	323 WEST 75 ST #C NEW YORK, NY 10023	1/1/2023	12/31/2023	1/27/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13325GG	T13325GG-NYSCA SUPPORT FOR ORG	PAGE SEVENTY-THREE PRODUCTIONS INC	80 HANSON PLACE SUITE 305 BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13326GG	T13326GG-NYSCA SUPPORT FOR ORG	PARSIFALS PRODUCTIONS	220 E 4TH ST NEW YORK, NY 10009	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13327GG	T13327GG-NYSCA SUPPORT FOR ORG	PECULIAR WORKS PROJECT INC	595 BROADWAY 2ND FL NEW YORK, NY 10012	1/1/2023	12/31/2023	1/27/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13328GG	T13328GG-NYSCA SUPPORT FOR ORG	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE, NY 12983	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13330GG	T13330GG-NYSCA SUPPORT FOR ORG	PEOPLES THEATRE PROJECT INC	700 WEST 192ND STREET SUITE 2 NEW YORK, NY 10040	1/1/2023	12/31/2023	1/27/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13331GG	T13331GG-NYSCA SUPPORT FOR ORG	PERFORMING ARTS CENTER OF SUFFOLK COUNTY	215 SOUTH COUNTRY RD BELLPORT, NY 11713	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13332GG	T13332GG-NYSCA SUPPORT FOR ORG	PHILIPSTOWN DEPOT THEATRE INC	P.O. BOX 221 10 GARRISON LANDING GARRISON, NY 10524-0221	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13333GG	T13333GG-NYSCA SUPPORT FOR ORG	PHOENIX THEATRE ENSEMBLE	200 EAST 10TH ST #180 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13334GG	T13334GG-NYSCA SUPPORT FOR ORG	PICK UP PERFORMANCE COMPANY	440 W 34TH ST #5B NEW YORK, NY 10001-2327	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13335GG	T13335GG-NYSCA SUPPORT FOR ORG	PIONEERS GO EAST COLLECTIVE INC	DBA PIONEERS GO EAST COLLECTIVE 7 EAST 3RD STREET APT 10 NEW YORK CITY, NY 10003	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13336GG	T13336GG-NYSCA SUPPORT FOR ORG	PIPELINE THEATRE COMPANY INC	PO BOX 30156 NEW YORK, NY 10011	1/1/2023	12/31/2023	1/27/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13337GG	T13337GG-NYSCA SUPPORT FOR ORG	PIPER THEATRE PRODUCTIONS INC	PO BOX 150613 BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/27/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13338GG	T13338GG-NYSCA SUPPORT FOR ORG	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX, NY 10451	1/1/2023	12/31/2023	1/27/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13339GG	T13339GG-NYSCA SUPPORT FOR ORG	PRIMARY STAGES COMPANY INC	520 8TH AVE #312 NEW YORK, NY 10018	1/1/2023	12/31/2023	3/14/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13340GG	T13340GG-NYSCA SUPPORT FOR ORG	PROSPECT THEATER COMPANY INC	520 8TH AVE RM 307 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13341GG	T13341GG-NYSCA SUPPORT FOR ORG	PUSH PHYSICAL THEATRE INC	389 GREGORY ST UNIT 400 ROCHESTER, NY 14620	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13342GG	T13342GG-NYSCA SUPPORT FOR ORG	RADICAL EVOLUTION PERFORMANCE COLLECTIVE INC	235 HAWTHORNE ST #6A BROOKLYN, NY 11225	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13343GG	T13343GG-NYSCA SUPPORT FOR ORG	RANDOM FARMS KIDS THEATER INC	77 EXECUTIVE BLVD ELMSFORD, NY 10523	1/1/2023	12/31/2023	3/14/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13344GG	T13344GG-NYSCA SUPPORT FOR ORG	RATTLESTICK PRODUCTIONS INC	224 WAVERLY PLACE NEW YORK, NY 10014	1/1/2023	12/31/2023	1/30/2023	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13345GG	T13345GG-NYSCA SUPPORT FOR ORG	RED BULL THEATER INC	191 7 TH AVE APT 25 NEW YORK, NY 10011	1/1/2023	12/31/2023	3/14/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13346GG	T13346GG-NYSCA SUPPORT FOR ORG	REDHOUSE ARTS CENTER INC	400 S SALINA STREET SYRACUSE, NY 13201	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13347GG	T13347GG-NYSCA SUPPORT FOR ORG	RHINEBECK WRITERS RETREAT INC	7 HUMMINGBIRD WAY STAATSBURG, NY 12580	1/1/2023	12/31/2023	1/30/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13348GG	T13348GG-NYSCA SUPPORT FOR ORG	RIPE TIME INC	135 EASTERN PARKWAY SUITE 14D BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/30/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13349GG	T13349GG-NYSCA SUPPORT FOR ORG	ROAD LESS TRAVELED PRODUCTIONS	PO BOX 542 BUFFALO, NY 14205	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13350GG	T13350GG-NYSCA SUPPORT FOR ORG	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13351GG	T13351GG-NYSCA SUPPORT FOR ORG	ROYAL FAMILY PRODUCTIONS INC	145 WEST 46TH ST 3RD FL NEW YORK, NY 10036	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13352GG	T13352GG-NYSCA SUPPORT FOR ORG	S U THEATRE CORPORATION	820 E GENESEE ST SYRACUSE, NY 13210-1508	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13353GG	T13353GG-NYSCA SUPPORT FOR ORG	SALEM STAGES INC	PO BOX 10 SALEM, NY 12090-0010	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13354GG	T13354GG-NYSCA SUPPORT FOR ORG	SECOND STAGE THEATRE INC	305 WEST 43RD ST NEW YORK, NY 10036	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13355GG	T13355GG-NYSCA SUPPORT FOR ORG	SHADOWLAND ARTISTS INC	157 CANAL ST ELLENVILLE, NY 12428	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13356GG	T13356GG-NYSCA SUPPORT FOR ORG	SHAKESPEAR IN DELAWARE PARK INC	PO BOX 716 BUFFALO, NY 14205-0716	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13357GG	T13357GG-NYSCA SUPPORT FOR ORG	SHE NYC ARTS INC	121 WEST 36TH STREET SUITE 431 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/30/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13358GG	T13358GG-NYSCA SUPPORT FOR ORG	SIGNATURE THEATRE COMPANY INC	480 WEST 42ND ST NEW YORK, NY 10036	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13359GG	T13359GG-NYSCA SUPPORT FOR ORG	SOCIETY OF EDUCATIONAL ARTS	107 SUFFOLK ST 2ND FL NEW YORK, NY 10002	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13360GG	T13360GG-NYSCA SUPPORT FOR ORG	SOHO REPERTORY THEATRE INC	401 BROADWAY STE 300 NEW YORK, NY 10013	1/1/2023	12/31/2023	1/30/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13361GG	T13361GG-NYSCA SUPPORT FOR ORG	SPELLBOUND THEATRE INC	147 PRINCE ST #4-58 BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13362GG	T13362GG-NYSCA SUPPORT FOR ORG	SWEET JANE PRODUCTIONS INC	37 GRAND AVE 3RD FL BROOKLYN, NY 11205	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13363GG	T13363GG-NYSCA SUPPORT FOR ORG	TADA THEATRE & DANCE ALLIANCE	15 W 28TH ST 3RD FL NEW YORK, NY 10001	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13364GG	T13364GG-NYSCA SUPPORT FOR ORG	TARGET MARGIN THEATER	232 52ND STREET BROOKLYN, NY 11220	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13365GG	T13365GG-NYSCA SUPPORT FOR ORG	TECTONIC THEATER PROJECT INC	340 W 42ND ST #2624 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13366GG	T13366GG-NYSCA SUPPORT FOR ORG	TEMPORARY DISTORTION THEATER CORP	332 EAST 4TH STREET #44 NEW YORK, NY 10009	1/1/2023	12/31/2023	1/30/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13367GG	T13367GG-MOXIE ARTS NY: NYSCA	THE 24 HOUR COMPANY	151 BANK ST. RM. 107 NEW YORK, NY 10014-2049	1/1/2023	12/31/2023	1/30/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13368GG	T13368GG-NYSCA SUPPORT FOR ORG	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13369GG	T13369GG-NYSCA SUPPORT FOR ORG	THE ACTORS THEATRE WORKSHOP INC	145 WEST 28TH STREET 3F NEW YORK, NY 10001	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13370GG	T13370GG-NYSCA SUPPORT FOR ORG	THE AMERICAN VICARIOUS INC	200 6TH STREET #3A BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13371GG	T13371GG-NYSCA SUPPORT FOR ORG	THE ARCTIC CYCLE	64 BLEECKER STREET #304 NEW YORK, NY 10012	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13372GG	T13372GG-NYSCA SUPPORT FOR ORG	ASSOC FOR DEV OF DRAMATIC ARTS	310 W 72ND ST STE 5C NEW YORK, NY 10023	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13373GG	T13373GG-NYSCA SUPPORT FOR ORG	THE CELL THEATRE CO	338 W 23RD ST NEW YORK, NY 10011-2201	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13374GG	T13374GG-NYSCA SUPPORT FOR ORG	THE CHERRY ARTS INC	130 CHERRY STREET SUITE 3 ITHACA, NY 14850-5004	1/1/2023	12/31/2023	1/30/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13375GG	T13375GG-NYSCA SUPPORT FOR ORG	THE CHILDRENS SHAKESPEARE THEATRE	PO BOX 1001 NYACK, NY 10960	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13376GG	T13376GG-NYSCA SUPPORT FOR ORG	DEPOT THEATRE	PO BOX 414 6705 MAIN ST WESTPORT, NY 12993-0414	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13377GG	T13377GG-THE THEATRE LEADERSHIP	DRAMA LEAGUE OF NEW YORK INC	32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2023	12/31/2023	1/30/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13378GG	T13378GG-NYSCA SUPPORT FOR ORG	ENSEMBLE STUDIO THEATRE	549 WEST 52ND ST NEW YORK, NY 10019	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13379GG	T13379GG-NYSCA SUPPORT FOR ORG	THE FLEA THEATER INC	20 THOMAS STREET NEW YORK, NY 10007	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13380GG	T13380GG-NYSCA SUPPORT FOR ORG	THE HOTEL SAVANT THEATRE COMPA NY INC	2350 BROADWAY #1207 CO KLEINE NEW YORK, NY 10024	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13381GG	T13381GG-NYSCA SUPPORT FOR ORG	THE MAC-HAYDN THEATRE INC	PO BOX 204 ------ CHATHAM, NY 12037	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13382GG	T13382GG-NYSCA SUPPORT FOR ORG	THE NEW GROUP	240 WEST 35TH STREET SUITE 1200 NEW YORK, NY 10001	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13384GG	T13384GG-NYSCA SUPPORT FOR ORG	THE TALKING BAND INC	PO BOX 293 PRINCE STREET STATION NEW YORK, NY 10012	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13385GG	T13385GG-NYSCA SUPPORT FOR ORG	THE TELLING COMPANY	345 WEST 58TH STREET SUITE 10P NEW YORK, NY 10019	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13386GG	T13386GG-NYSCA SUPPORT FOR ORG	THE THEATRE OF THE EMERGING AMERICAN	138 S OXFORD ST STE 1C BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/30/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13387GG	T13387GG-NYSCA SUPPORT FOR ORG	VIVIAN BEAUMONT THEATRE INC	150 W 65TH ST NEW YORK, NY 10023	1/1/2023	12/31/2023	1/30/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13388GG	T13388GG-NYSCA SUPPORT FOR ORG	WOOSTER GROUP INC	BOX 2075, CANAL STREET STATION NEW YORK, NY 10013	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13389GG	T13389GG-NYSCA SUPPORT FOR ORG	THE WORKING THEATRE CO INC	520 8TH AVE STE 303 NEW YORK, NY 10018-8635	1/1/2023	12/31/2023	1/30/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13390GG	T13390GG-NYSCA SUPPORT FOR ORG	THE YORK THEATRE COMPANY INC	4768 BROADWAY #533 NEW YORK, NY 10034-4916	1/1/2023	12/31/2023	1/30/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13391GG	T13391GG-NYSCA SUPPORT FOR ORG	THEATER 2020 INC	57 MONTAGUE STREET APT. 7-1 BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/30/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13392GG	T13392GG-NYSCA SUPPORT FOR ORG	THEATER FOR THE NEW CITY FNDN INC	155 FIRST AVE NEW YORK, NY 10003-2906	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13393GG	T13393GG-NYSCA SUPPORT FOR ORG	THEATER MITU	580 SACKETT ST UNIT A - GROUND FL BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13394GG	T13394GG-NYSCA SUPPORT FOR ORG	THEATRE FOR A NEW AUDIENCE INC	154 CHRISTOPHER ST STE 3D NEW YORK, NY 10014	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13395GG	T13395GG-NYSCA SUPPORT FOR ORG	THEATRE OF THE OPPRESSED NYC INC	758 EIGHTH AVENUE SUITE 300 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/31/2023	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13396GG	T13396GG-NYSCA SUPPORT FOR ORG	THEATRE OF YOUTH COMPANY INC	203 ALLEN ST BUFFALO, NY 14201	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13397GG	T13397GG-NYSCA SUPPORT FOR ORG	THEATRICAL ARTS AT FORESTBURGH INC	39 FORESTBURGH ROAD FORESTBURGH, NY 12777	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13398GG	T13398GG-NYSCA SUPPORT FOR ORG	TRANSPORT GROUP INC	520 EIGHTH AVE STE 305 NEW YORK, NY 10018	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13399GG	T13399GG-NYSCA SUPPORT FOR ORG	TREEHOUSE SHAKERS INC	RADIO CITY STATION PO BOX 186 NEW YORK, NY 10101-0186	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13400GG	T13400GG-NYSCA SUPPORT FOR ORG	VINEYARD THEATRE & WORKSHOP CENTER	108 EAST 15TH ST NEW YORK, NY 10003-9689	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13401GG	T13401GG-NYSCA SUPPORT FOR ORG	WATERWELL PRODUCTIONS INC	WATERWELL 330 W 42ND ST STE 2301 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13402GG	T13402GG-NYSCA SUPPORT FOR ORG	YARA ARTS GROUP INC	306 E 11TH ST # 3B NEW YORK, NY 10003-7462	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13403GG	T13403GG-ART IN ODD PLACES: NY	SEVEN LOAVES	DBA GOH PRODUCTIONS 309 E 4TH ST SUITE 3B NEW YORK, NY 10009	1/1/2023	12/31/2023	1/31/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13404GG	T13404GG-NYSCA SUPPORT FOR ORG	A CITY CALLED ART INC	97-42 91ST STREET OZONE PARK, NY 11416	1/1/2023	12/31/2023	1/31/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13405GG	T13405GG-NYSCA SUPPORT FOR ORG	ALBANY CENTER GALLERIES INC	488 BROADWAY SUITE 107 ALBANY, NY 12207	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13406GG	T13406GG-NYSCA SUPPORT FOR ORG	ALLIED PRODUCTIONS INC	PO BOX 20260 TOMPKINS SQUARE STATION NEW YORK, NY 10009-8971	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13407GG	T13407GG-NYSCA SUPPORT FOR ORG	AMERICAN FEDERATION OF ARTS INC	305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY 10017	1/1/2023	12/31/2023	1/31/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13408GG	T13408GG-NYSCA SUPPORT FOR ORG	APERTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13409GG	T13409GG-NYSCA SUPPORT FOR ORG	APEX ART CURATORIAL PROGRAM	291 CHURCH ST NEW YORK, NY 10013	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13410GG	T13410GG-NYSCA SUPPORT FOR ORG	ARTISTS IN RESIDENCE INC	AIR GALLERY 155 PLYMOUTH ST BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13411GG	T13411GG-NYSCA SUPPORT FOR ORG	ARTISTS SPACE INC	11 CORTLANDT ALLEY NEW YORK, NY 10013	1/1/2023	12/31/2023	1/31/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13412GG	T13412GG-NYSCA SUPPORT FOR ORG	ASIA ART ARCHIVE IN AMERICA INCORPORATED	23 CRANBERRY STREET BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13413GG	T13413GG-NYSCA SUPPORT FOR ORG	BLUE MOUNTAINS PROJECTS INC	10 SOUTH STREET SLIP 7 NEW YORK, NY 10004	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13414GG	T13414GG-NYSCA SUPPORT FOR ORG	BRONXARTSPACE INC	305 E 140TH STREET 1A BRONX, NY 10454	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13415GG	T13415GG-NYSCA SUPPORT FOR ORG	ART STUDIO OF WESTERN NEW YORK INC	2495 MAIN ST #500 BUFFALO, NY 14214	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13416GG	T13416GG-NYSCA SUPPORT FOR ORG	CORA FOUNDATION	ARTRAGE GALLERY PO BOX 6865 SYRACUSE, NY 13217	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13417GG	T13417GG-NYSCA SUPPORT FOR ORG	CAMERA CLUB OF NEW YORK	126 BAXTER ST NEW YORK, NY 10013	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13418GG	T13418GG-NYSCA SUPPORT FOR ORG	CENTER FOR CURATORIAL LEADERSHIP INC	174 EAST 80TH STREET NEW YORK, NY 10075	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13419GG	T13419GG-NYSCA SUPPORT FOR ORG	CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	617 MAIN ST BUFFALO, NY 14203-1419	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13420GG	T13420GG-NYSCA SUPPORT FOR ORG	CLAY ART CENTER INC	40 BEECH STREET PORT CHESTER, NY 10573	1/1/2023	12/31/2023	1/31/2023	AGENCY	$25,000.00	$0.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13421GG	T13421GG-NYSCA SUPPORT FOR ORG	CREATIVE TIME INC	59 EAST 4TH ST STE 6E NEW YORK, NY 10003	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13422GG	T13422GG-NYSCA SUPPORT FOR ORG	DIEU DONNE PAPERMILL INC	63 FLUSHING AVE BLDG 3 SUITE 602 UNIT 112 BROOKLYN, NY 11205	1/1/2023	12/31/2023	1/31/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13423GG	T13423GG-NYSCA SUPPORT FOR ORG	EL MUSEO FRANCISCO OLLER Y	91 ALLEN ST BUFFALO, NY 14202	1/1/2023	12/31/2023	1/31/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13424GG	T13424GG-NYSCA SUPPORT FOR ORG	THE LATIN AMERICAN WORKSHOP INC	AKA EI TALLER LATINO AMERICANO 985 AMSTERDAM AVE NEW YORK, NY 10025	1/1/2023	12/31/2023	1/31/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13425GG	T13425GG-NYSCA SUPPORT FOR ORG	FINNISH CULTURAL INSTITUTE IN NEW YORK	208 BOWERY NEW YORK, NY 10012-2461	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13426GG	T13426GG-NYSCA SUPPORT FOR ORG	FRANKLIN FURNACE ARCHIVE INC	PRATT INSTITUTE 200 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	-$40,000.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13427GG	T13427GG-NYSCA SUPPORT FOR ORG	HOWL ARTS INC	6 EAST 1ST STREET NEW YORK CITY, NY 10003	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13428GG	T13428GG-NYSCA SUPPORT FOR ORG	INTERFERENCE ARCHIVE	314 7TH STREET BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13429GG	T13429GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL PRINT CENTER NEW YORK	535 W 24TH STREET NEW YORK, NY 10011	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13430GG	T13430GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL STUDIO AND CURATORIAL PROGRAM	1040 METROPOLITAN AVENUE BROOKLYN, NY 11211-2711	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13431GG	T13431GG-NYSCA SUPPORT FOR ORG	KENTLER INTERNATIONAL DRAWING SPACE INC	353 VAN BRUNT ST BROOKLYN, NY 11231	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13432GG	T13432GG-NYSCA SUPPORT FOR ORG	KOREAN ART FORUM	616 WEST 207TH STREET UNIT #4C NEW YORK CITY, NY 10034	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13433GG	T13433GG-NYSCA SUPPORT FOR ORG	LIGHT WORK VISUAL STUDIES INC	316 WAVERLY AVE SYRACUSE, NY 13210	1/1/2023	12/31/2023	1/31/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13434GG	T13434GG-NYSCA SUPPORT FOR ORG	LOWER EAST SIDE PRINTSHOP INC	306 W 37TH ST 6TH FL NEW YORK, NY 10018	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13435GG	T13435GG-NYSCA SUPPORT FOR ORG	MADISON SQUARE PARK CONSERVANCY	11 MADISON AVE 15TH FL NEW YORK, NY 10010	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13436GG	T13436GG-NYSCA SUPPORT FOR ORG	MAGNUM CULTURAL FOUNDATION D B A MAGNUM FOUNDATION	59 EAST 4TH ST. 7W NEW YORK, NY 10003	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13437GG	T13437GG-NYSCA SUPPORT FOR ORG	MANHATTAN GRAPHICS CENTER	250 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 10018-1764	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13438GG	T13438GG-NYSCA SUPPORT FOR ORG	MARY MISS CITY AS LIVING LABORATORY	349 GREENWICH STREET NO 5 NEW YORK, NY 10013	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13439GG	T13439GG-NYSCA SUPPORT FOR ORG	NARS FOUNDATION INCORPORATED	201 46TH STREET 4TH FLOOR BROOKLYN, NY 11220	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13440GG	T13440GG-NYSCA SUPPORT FOR ORG	NEW YORK ARTISTS EQUITY ASSOCIATION	245 BROOME ST. NEW YORK, NY 10002	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13441GG	T13441GG-THE MINERVA FOUNDATIO	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/31/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13442GG	T13442GG-NYSCA SUPPORT FOR ORG	NEW YORK STUDIO SCHOOL	8 W 8TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13443GG	T13443GG-NYSCA SUPPORT FOR ORG	OPEN SOURCE GALLERY INC	257 17TH STREET # 1 BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13444GG	T13444GG-NYSCA SUPPORT FOR ORG	ORTEGA Y GASSET PROJECTS INC	363 3RD AVE BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/31/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13445GG	T13445GG-PACE UNIVERSITY ART G	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2023	12/31/2023	1/31/2023	AGENCY	$20,000.00	$0.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13446GG	T13446GG-NYSCA SUPPORT FOR ORG	PATCHOGUE ARTS COUNCIL INC	20 TERRY ST SUITE 116 PATCHOGUE, NY 11772	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13447GG	T13447GG-NYSCA SUPPORT FOR ORG	PRINTED MATTER INC	231 11TH AVE NEW YORK, NY 10001	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13448GG	T13448GG-NYSCA SUPPORT FOR ORG	PROFESSIONAL ORGANIZATION FOR WOMEN IN THE ARTS INC	1100 HARLEMVILLE ROAD GHENT, NY 12075	1/1/2023	12/31/2023	1/31/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13449GG	T13449GG-NYSCA SUPPORT FOR ORG	RECESS ACTIVITIES INC	46 WASHINGTON AVE BROOKLYN, NY 11205	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13450GG	T13450GG-NYSCA SUPPORT FOR ORG	RESIDENCY UNLIMITED INC	360 COURT STREET UNIT #4 BROOKLYN, NY 11231	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13451GG	T13451GG-NYSCA SUPPORT FOR ORG	SCULPTURE CENTER INC	44-19 PURVES ST LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/31/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13452GG	T13452GG-NYSCA SUPPORT FOR ORG	SCULPTURE SPACE INC	12 GATES ST UTICA, NY 13502	1/1/2023	12/31/2023	1/31/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13453GG	T13453GG-NYSCA SUPPORT FOR ORG	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13454GG	T13454GG-NYSCA SUPPORT FOR ORG	SWISS INSTITUTE	117 SECOND AVE 2ND FLOORD NEW YORK, NY 10003	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13455GG	T13455GG-NYSCA SUPPORT FOR ORG	ART COUNCIL INC	45 MAIN STREET SUITE 515 BROOKLYN, NY 11201	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13456GG	T13456GG-NYSCA SUPPORT FOR ORG	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK, NY 10001	1/1/2023	12/31/2023	1/31/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13457GG	T13457GG-NYSCA SUPPORT FOR ORG	CENTER FOR PHOTOGRAPHY AT WOODSTOCK	474 BROADWAY KINGSTON, NY 12401	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13458GG	T13458GG-NYSCA SUPPORT FOR ORG	FLUX FACTORY	39-31 29TH ST LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/31/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13459GG	T13459GG-NYSCA SUPPORT FOR ORG	THE LAUNDROMAT PROJECT INC	1476 FULTON ST BROOKLYN, NY 11216	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13460GG	T13460GG-NYSCA SUPPORT FOR ORG	THE PEN AND BRUSH INC	29 EAST 22ND STREET NEW YORK, NY 10010	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13461GG	T13461GG-NYSCA SUPPORT FOR ORG	THE TRIANGLE ARTS ASSOCIATION LIMITED	20 JAY STREET; SUITE 318 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13462GG	T13462GG-NYSCA SUPPORT FOR ORG	TIGER STRIKES ASTEROID	4614 DYER STREET LA CRESCENTA, CA 91214	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13463GG	T13463GG-NYSCA SUPPORT FOR ORG	URBANGLASS	647 FULTON STREET BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13464GG	T13464GG-NYSCA SUPPORT FOR ORG	VOICES IN CONTEMPORARY ART	POST OFFICE BOX 381091 BROOKLYN, NY 11238	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13465GG	T13465GG-NYSCA SUPPORT FOR ORG	WESTERN NY BOOK ARTS COLLABORATIVE INC	468 WASHINGTON STREET BUFFALO, NY 14203	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13466GG	T13466GG-NYSCA SUPPORT FOR ORG	WHITE BOX LTD	9 AVENUE B NEW YORK, NY 10009	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13467GG	T13467GG-NYSCA SUPPORT FOR ORG	WHOOP DEE DOO INC	111 PIONEER STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13468GG	T13468GG-NYSCA SUPPORT FOR ORG	WORTHLESSFOUNDATION INC	7 KNICKERBOCKER AVENUE BROOKLYN, NY 11237	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13469GG	T13469GG-PERFORMING ARTS RESID	BATTERY DANCE CORPORATION	380 BROADWAY 5TH FL NEW YORK, NY 10013	1/1/2023	12/31/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13470GG	T13470GG-PERFORMING ARTS RESID	DOVA INC	260 WEST BROADWAY STE 4 NEW YORK, NY 10013	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13471GG	T13471GG-PERFORMING ARTS RESID	LAYERHYTHM PRODUCTIONS INC	320 E 25TH STREET 4BB NEW YORK, NY 10010	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13472GG	T13472GG-REHEARSAL AND STUDIO	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX, NY 10461	1/1/2023	12/31/2023	3/9/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13473GG	T13473GG-REHEARSAL AND STUDIO	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13474GG	T13474GG-REHEARSAL AND STUDIO	GINA GIBNEY DANCE INC	890 BROADWAY STUDIO 5-2 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13475GG	T13475GG-REHEARSAL AND STUDIO	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13476GG	T13476GG-REHEARSAL AND STUDIO	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK, NY 10039	1/1/2023	12/31/2023	3/13/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13477GG	T13477GG-REHEARSAL AND STUDIO	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK, NY 10036	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13478GG	T13478GG-REHEARSAL AND STUDIO	BALLET HISPANICO OF NEW YORK INC	167 W 89TH ST NEW YORK, NY 10024	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13479GG	T13479GG-REHEARSAL AND STUDIO	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING, NY 10562	1/1/2023	12/31/2023	1/12/2023	AGENCY	$27,000.00	$0.00	$27,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13480GG	T13480GG-REHEARSAL AND STUDIO	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 150 FIRST AVENUE NEW YORK, NY 10009	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13481GG	T13481GG-REHEARSAL AND STUDIO	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13482GG	T13482GG-REHEARSAL AND STUDIO	TOPAZ ARTS INC	PO BOX 770150 WOODSIDE, NY 11377-0150	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13483GG	T13483GG-REHEARSAL AND STUDIO	CAVE ORGANIZATION INC	58 GRAND ST BROOKLYN, NY 11249	1/1/2023	12/31/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13484GG	T13484GG-REHEARSAL AND STUDIO	STREB INC	51 NORTH 1ST STREET BROOKLYN, NY 11249	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13485GG	T13485GG-REHEARSAL AND STUDIO	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13486GG	T13486GG-REHEARSAL AND STUDIO	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13487GG	T13487GG-REHEARSAL AND STUDIO	NEW DANCE ALLIANCE INC	182 DUANE ST NEW YORK, NY 10013-6605	1/1/2023	12/31/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13488GG	T13488GG-REHEARSAL AND STUDIO	JONAH BOKAER ARTS FOUNDATION INC	DBA JONAH BOKAER CHOREOGRAPHY 304 BOERUM ST #23 BROOKLYN, NY 11206	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13489GG	T13489GG-REHEARSAL AND STUDIO	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13490GG	T13490GG-REHEARSAL AND STUDIO	DANCE ENTROPY INC	37-24 24TH ST #301 LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13491GG	T13491GG-REHEARSAL AND STUDIO	FLUX FACTORY	39-31 29TH ST LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13492GG	T13492GG-REHEARSAL AND STUDIO	BROOKLYN CONSERVATORY OF MUSIC	58 SEVENTH AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13493GG	T13493GG-REHEARSAL AND STUDIO	ENSEMBLE MISE EN INC	341 CALYER ST BROOKLYN, NY 11222	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13494GG	T13494GG-PERFORMING ARTS RESID	RAGA MASSIVE INC	323 PROSPECT PLACE BROOKLYN, NY 11238	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13495GG	T13495GG-REHEARSAL AND STUDIO	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13496GG	T13496GG-REHEARSAL AND STUDIO	NEW YORK LIVE ARTS INC	219 WEST 19TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13497GG	T13497GG-REHEARSAL AND STUDIO	THE VANGELINE THEATER INC VANGELINE THEATER	240 IRVING AVENUE 1L BROOKLYN, NY 11237	1/1/2023	12/31/2023	1/12/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13498GG	T13498GG-REHEARSAL AND STUDIO	THE BRICK THEATER INC	579 METROPOLITAN AVENUE BROOKLYN, NY 11211	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13499GG	T13499GG-REHEARSAL AND STUDIO	THE TANK LTD	312 WEST 36TH STREET 1ST FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13500GG	T13500GG-REHEARSAL AND STUDIO	FOURTH ARTS BLOCK INC	70 E. 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	1/12/2023	AGENCY	$23,500.00	$0.00	$23,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13501GG	T13501GG-REHEARSAL AND STUDIO	CLEMENTE SOTO VELEZ CULTURAL CENTER	107 SUFFOLK ST RM 312 NEW YORK, NY 10002	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13502GG	T13502GG-REHEARSAL AND STUDIO	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH, NY 12901	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13503GG	T13503GG-REHEARSAL AND STUDIO	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13504GG	T13504GG-REHEARSAL AND STUDIO	COMMUNITY SCHOOL OF MUSIC AND ARTS	330 E STATE ST ITHACA, NY 14850-4366	1/1/2023	12/31/2023	3/14/2023	AGENCY	$25,450.00	$0.00	$25,450.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13505GG	T13505GG-REHEARSAL AND STUDIO	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13506GG	T13506GG-REHEARSAL AND STUDIO	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13507GG	T13507GG-REHEARSAL AND STUDIO	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13508GG	T13508GG-REHEARSAL AND STUDIO	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2023	12/31/2023	1/12/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13509GG	T13509GG-PERFORMING ARTS RESID	THE CIVILIANS INC	138 S OXFORD ST 3C BROOKLYN, NY 11217	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13510GG	T13510GG-PERFORMING ARTS RESID	CONCRETE TEMPLE THEATRE	211 EAST 14TH ST 10 NEW YORK, NY 10003	1/1/2023	12/31/2023	3/9/2023	AGENCY	$28,500.00	$0.00	$28,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13511GG	T13511GG-PERFORMING ARTS RESID	PIONEERS GO EAST COLLECTIVE INC	DBA PIONEERS GO EAST COLLECTIVE 7 EAST 3RD STREET APT 10 NEW YORK CITY, NY 10003	1/1/2023	12/31/2023	1/12/2023	AGENCY	$33,000.00	$0.00	$33,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13512GG	T13512GG-PERFORMING ARTS RESID	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74A E 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13513GG	T13513GG-REHEARSAL AND STUDIO	INSTITUTO ARTE TEATRAL INTL	20 WEST 72ND ST STE 808 NEW YORK, NY 10023	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13514GG	T13514GG-REHEARSAL AND STUDIO	BUILDING FOR THE ARTS NY, INC	412 W 42ND ST 5TH FLR NEW YORK CITY, NY 10036	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13515GG	T13515GG-REHEARSAL AND STUDIO	TEATRO CIRCULO LTD	64 EAST 4TH ST FL 3 NEW YORK, NY 10003	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13516GG	T13516GG-REHEARSAL AND STUDIO	TARGET MARGIN THEATER	232 52ND STREET BROOKLYN, NY 11220	1/1/2023	12/31/2023	1/12/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13517GG	T13517GG-REHEARSAL AND STUDIO	VARIATIONS THEATRE GROUP INC	46 FULTON BLVD. COMMACK, NY 11725	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13518GG	T13518GG-REHEARSAL AND STUDIO	DRAMA LEAGUE OF NEW YORK INC	32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2023	12/31/2023	1/12/2023	AGENCY	$35,000.00	$0.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13520GG	T13520GG-SCR ADMIN - CALENDAR	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13521GG	T13521GG-SCR ADMIN - CALENDAR	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13522GG	T13522GG-SCR ADMIN - CALENDAR	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	1/1/2023	12/31/2023	2/1/2023	AGENCY	$17,500.00	$0.00	$17,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13523GG	T13523GG-SCR ADMIN - CALENDAR	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13524GG	T13524GG-SCR ADMIN - CALENDAR	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13525GG	T13525GG-SCR ADMIN - CALENDAR	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	PO BOX 50197 STATEN ISLAND, NY 10305	1/1/2023	12/31/2023	2/1/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13526GG	T13526GG-SCR ADMIN - CALENDAR	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG, NY 12764	1/1/2023	12/31/2023	2/1/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13527GG	T13527GG-SCR ADMIN - CALENDAR	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	1/1/2023	12/31/2023	2/1/2023	AGENCY	$17,500.00	$0.00	$17,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13528GG	T13528GG-SCR ADMIN - CALENDAR	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC, NY 10541	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13529GG	T13529GG-SCR ADMIN - CALENDAR	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13530GG	T13530GG-SCR ADMIN - CALENDAR	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13531GG	T13531GG-SCR ADMIN - CALENDAR	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13532GG	T13532GG-SCR ADMIN - CALENDAR	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13533GG	T13533GG-SCR ADMIN - CALENDAR	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL, NY 12414-0463	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13534GG	T13534GG-SCR ADMIN - CALENDAR	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13535GG	T13535GG-SCR ADMIN - CALENDAR	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	1/1/2023	12/31/2023	2/1/2023	AGENCY	$24,750.00	$0.00	$24,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13536GG	T13536GG-SUPPORT FOR ORGANIZAT	TROY SAVINGS BANK MUSIC HALL CORPORATION	30 SECOND ST TROY, NY 12180	1/1/2023	12/31/2023	4/24/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13537GG	T13537GG-ADAPTIVE RE-USE RENOV	SOMERSET UNION MUSEUM	9093 LAKESHORE DRIVE NEW YORK BARKER, NY 14012	7/1/2023	6/30/2026	6/27/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13538GG	T13538GG-DIGITAL SIGNAGE SYSTE	MABOU MINES DEVELOPMENT FNDN	PO BOX 777 PETER STUYVESANT STATION NEW YORK, NY 10009	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13539GG	T13539GG-LIGHTING AND SOUND SY	VOICES IN THE HEIGHTS INC	340 WEST 28TH STREET APT 7J NEW YORK, NY 10001	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13540GG	T13540GG-DIGITIZATION STATION	AFRICAN FILM FESTIVAL	154 W 18TH ST STE 2A NEW YORK, NY 10011	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13541GG	T13541GG-ACCESS CONTROL SYSTEM	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13542GG	T13542GG-SECURITY SYSTEM REPLA	HUDSON VALLEY WRITERS CENTER	300 RIVERSIDE DR SLEEPY HOLLOW, NY 10591	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13543GG	T13543GG-VIDEO EDITING SYSTEM	GLENS FALLS SYMPHONY ORCHESTRA INC	PO BOX 20367 LAPHAM PLACE GLENS FALLS, NY 12801	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13544GG	T13544GG-ENERGY EFFICIENT BOIL	COLUMBIA COUNTY HISTORICAL SOCIETY	PO BOX 311 KINDERHOOK, NY 12106-0311	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13545GG	T13545GG-HVAC REPLACEMENT	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA, NY 14120	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13546GG	T13546GG-MOBILE ELEVATING WORK	WOOSTER GROUP INC	BOX 2075, CANAL STREET STATION NEW YORK, NY 10013	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13547GG	T13547GG-ACOUSTIC TREATMENT PR	JIVA PERFORMING ARTS	345 E 93RD STREET APT 26B NEW YORK, NY 10128	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13548GG	T13548GG-GREEN ROOF INSTALLATI	THE CHAPEL RESTORATION INC	45 MARKET ST PO BOX 43 COLD SPRING, NY 10516	7/1/2023	6/30/2026	6/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13549GG	T13549GG-LED LIGHTING SYSTEM U	MUSICAL FARE THEATRE CO	4380 MAIN ST STE 123 AMHERST, NY 14226	7/1/2023	6/30/2026	6/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13550GG	T13550GG-MEDIA PRODUCTION EQUI	AFRICAN PEACH ARTS COALITION	15 LOUIS PL #1 BROOKLYN, NY 11233-3111	7/1/2023	6/30/2026	6/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13551GG	T13551GG-ADA COMPLIANT BATHROO	THE FLOW CHART FOUNDATION INC	348 WARREN STREET SECOND FLOOR HUDSON, NY 12534-2419	7/1/2023	6/30/2026	6/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13552GG	T13552GG-DOUBLE ROOF REPLACEME	TOWN OF NEWFANE HISTORICAL SOCIETY INC	PO BOX 115 NEWFANE, NY 14108	7/1/2023	6/30/2026	6/28/2023	AGENCY	$25,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13553GG	T13553GG-LOW AMBIENT HEAT PUMP	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	7/1/2023	6/30/2026	6/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13554GG	T13554GG-HVAC REPLACEMENT AND	OLD SONGS INC	37 S MAIN ST PO BOX 466 VOORHEESVILLE, NY 12186	7/1/2023	6/30/2026	6/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13555GG	T13555GG-LIGHTING AND A/V EQUI	DEEP ARTS INC	DBA DEEP ARTS 41 FRENCH RD ROCHESTER, NY 14618	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13556GG	T13556GG-EDUCATION CENTER PHOT	CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	617 MAIN ST BUFFALO, NY 14203-1419	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13557GG	T13557GG-ARCHIVAL EQUIPMENT SY	CAMERA NEWS INC	DBA THIRD WORLD NEWSREEL 545 8TH AVE STE 550 NEW YORK, NY 10018	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13558GG	T13558GG-PAPER CUTTING GUILLOT	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK, NY 10001	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13559GG	T13559GG-LED LIGHTING INSTALLA	DISCOVERY CENTER OF THE SOUTHERN TIER	60 MORGAN RD BINGHAMTON, NY 13903	7/1/2023	6/30/2026	6/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13560GG	T13560GG-AUTOMATED GAS KILN	CLAY ART CENTER INC	40 BEECH STREET PORT CHESTER, NY 10573	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13561GG	T13561GG-HVAC REPLACEMENT	ART LEAGUE OF LONG ISLAND	107 EAST DEER PARK RD DIX HILLS, NY 11746	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13562GG	T13562GG-MEDIA LAB SYSTEMS	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN, NY 11201	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13563GG	T13563GG-ELECTRIC AIR-SOURCE H	CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	435 ELLIS HOLLOW CREEK RD ITHACA, NY 14850	7/1/2023	6/30/2026	6/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13564GG	T13564GG-COMMUNITY ROOM AND AC	STITCH BUFFALO INC	1215 NIAGARA ST BUFFALO, NY 14213	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13565GG	T13565GG-THEATRICAL AND ACCESS	DANCING CRANE INC	9 DEKAY RD WARWICK, NY 10990	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13566GG	T13566GG-OUTDOOR GARDEN ACCESS	OLD FORGE LIBRARY ASSOCIATION	PO BOX 128 220 CROSBY BLVD OLD FORGE, NY 13420-0128	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13567GG	T13567GG-SOUND SYSTEM REPLACEM	DEPOT THEATRE	PO BOX 414 6705 MAIN ST WESTPORT, NY 12993-0414	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13568GG	T13568GG-THEATRE SEATING SYSTE	A MAGICAL JOURNEY THRU STAGES INC	875 EAST MAIN STREET SUITE 380 ROCHESTER, NY 14605	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13569GG	T13569GG-BLACKOUT CURTAINS AND	HUDSON OPERA HOUSE	327 WARREN ST HUDSON, NY 12534	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13570GG	T13570GG-SECURITY SYSTEM INSTA	NATIONAL LIGHTHOUSE MUSEUM	PROMENADE AT LIGHTHOUSE POINT #200 STATEN ISLAND, NY 10301	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13571GG	T13571GG-AIR CONDITIONING SYST	THE MAC-HAYDN THEATRE INC	PO BOX 204 ------ CHATHAM, NY 12037	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13572GG	T13572GG-THEATRICAL LIGHTING S	THEATRE LAB INC	357 W 36TH ST 3RD FL NEW YORK, NY 10018	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13573GG	T13573GG-SOUND SYSTEM INSTALLA	FRIGID NEW YORK	85 E 4TH ST NEW YORK, NY 10003	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13574GG	T13574GG-PERMANENT ADA-ACCESSI	COMMUNITY ARTS OF ELMIRA	413 LAKE STREET ELMIRA, NY 14901	7/1/2023	6/30/2026	6/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13576GG	T13576GG-DIGITAL MARQUEE INSTA	INDIAN LAKE THEATER INC	6311 NEW YORK STATE ROUTE 30 INDIAN LAKE, NY 12842	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13577GG	T13577GG-CENTRAL AC AND RENOVA	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2023	6/30/2026	10/31/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13578GG	T13578GG-LOG HOUSE WELCOME CEN	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13579GG	T13579GG-RENOVATIONS AND UPGRA	SOCIETY OF EDUCATIONAL ARTS	107 SUFFOLK ST 2ND FL NEW YORK, NY 10002	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13580GG	T13580GG-HISTORIC HOUSE ROOF R	FRIENDS OF BEATTIE-POWERS PLACE INC	PO BOX 453 CATSKILL, NY 12414	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13581GG	T13581GG-HISTORIC MASONRY IMPR	NIAGARA COUNTY HIST SOC INC	215 NIAGARA ST LOCKPORT, NY 14094-2605	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13582GG	T13582GG-ROOF REPLACEMENT	INDIA COMMUNITY CENTER OF ROCHESTER INC	P O BOX 800 PITTSFORD, NY 14534-0800	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13583GG	LED THEATRICAL LIGHTING SYSTEM	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13584GG	T13584GG-NEW LIGHTING AND SOUN	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13585GG	T13585GG-SOUND SYSTEM REPLACEM	THALIA SPANISH THEATRE INC	PO BOX 4368 SUNNYSIDE, NY 11104	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13586GG	T13586GG-DANCE THEATER CONSTRU	BORINQUEN DANCE THEATRE INC	1 EAST AVE SUITE B 100 ROCHESTER, NY 14604	7/1/2023	6/30/2026	6/30/2023	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13587GG	T13587GG-DOVE BLOCK RENOVATION	ARTHUR G DOVE TRIBUTE GROUP INC 459-465 EXCHA	459-465 EXCHANGE STREET GENEVA, NY 14456	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13588GG	T13588GG-WROUGHT IRON FENCE EX	LANDMARK SOCIETY OF WESTERN NY	5 CASTLE PARK ROCHESTER, NY 14620	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13589GG	T13589GG-GEOTHERMAL HEATING SY	WASSAIC PROJECT	PO BOX 220 WASSAIC, NY 12592	7/1/2023	6/30/2026	6/30/2023	AGENCY	$50,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13590GG	T13590GG-ENERGY EFFICIENT HVAC	WILLIAMSON-PULTNEYVILLE HISTORICAL SOCIETY	4130 MILL ST. PO BOX 92 PULTNEYVILLE, NY 14538	7/1/2023	6/30/2026	8/10/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13591GG	T13591GG-LIGHTING AND SOUND SY	NORTH AMERICAN CULTURAL LAB	110 HIGHLAND LAKE RD BOX 33 HIGHLAND LAKE, NY 12743	7/1/2023	6/30/2026	9/13/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13593GG	T13593GG-MOISTURE AND WATER IN	WOODSTOCK ARTISTS ASSOC INC	28 TINKER ST WOODSTOCK, NY 12498-1233	7/1/2023	6/30/2026	8/10/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13595GG	T13595GG-DANCERS¿ INN GEOTHERM	KAATSBAAN INTERNATIONAL DANCE CENTER INC	PO BOX 482 TIVOLI, NY 12583	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13596GG	T13596GG-ROOF REPLACEMENT	SMITH CENTER FOR THE ARTS INC	DBA THE SMITH OPERA HOUSE 82 SENECA ST GENEVA, NY 14456-3504	7/1/2023	6/30/2026	9/13/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13597GG	T13597GG-ARTS CLASSROOM RENOVA	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING, NY 10562	7/1/2023	6/30/2026	12/7/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13598GG	T13598GG-NEW GALLERY LIGHTING	NORTH COUNTRY CHILDRENS MUSEUM INC	10 RAYMOND ST POTSDAM, NY 13676	7/1/2023	6/30/2026	10/31/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13599GG	T13599GG-PRINT SHOP WINDOW AND	ROYCROFT CAMPUS CORPORATION	31 SO GROVE ST EAST AURORA, NY 14052	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13601GG	T13601GG-ROOF AND AIR CONDITIO	SOCIETY FOR STRINGS INC	1424 COUNTY RTE 10 WESTPORT, NY 12993	7/1/2023	6/30/2026	12/7/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13602GG	T13602GG-AUDIO/VISUAL AND BLAC	CATSKILL ART SOCIETY	PO BOX 991 48 MAIN ST LIVINGSTON MANOR, NY 12758-0991	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13603GG	T13603GG-STAGE REPLACEMENT	ROULETTE INTERMEDIUM INC	228 WEST BROADWAY 2ND FL NEW YORK, NY 10013	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13604GG	T13604GG-HISTORIC MASONRY IMPR	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	7/1/2023	6/30/2026	10/3/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13605GG	T13605GG-COMPLETION OF HISTORI	THORNWILLOW INSTITUTE INC	25 SPRING STREET NEWBURG, NY 12550-5511	7/1/2023	6/30/2026	10/3/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13606GG	T13606GG-CREATION OF FULLY-EQU	BALLET TECH FOUNDATION INC	890 BROADWAY 8TH FL NEW YORK, NY 10003	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13608GG	T13608GG-LED THEATRICAL LIGHTI	TEATRO CIRCULO LTD	64 EAST 4TH ST FL 3 NEW YORK, NY 10003	7/1/2023	6/30/2026	9/13/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13609GG	T13609GG-DIMMER/LIGHTING SYSTE	THE FLEA THEATER INC	20 THOMAS STREET NEW YORK, NY 10007	7/1/2023	6/30/2026	12/7/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13613GG	T13613GG-THEATRICAL LIGHTING S	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON, NY 13905	7/1/2023	6/30/2026	8/30/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13615GG	T13615GG-LED VIDEO WALL	THE 52ND STREET PROJECT INC	789 TENTH AVE NEW YORK, NY 10019-5027	7/1/2023	6/30/2026	9/13/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13616GG	T13616GG-DOCCS PARTNERSHIP - A	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2023	11/3/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13900GG	T13900GG-SENATE INITIATIVE GRA	BACKYARD PLAYERS AND FRIENDS INC	102 SHERMAN AVE ROCKVILLE CENTRE, NY 11570	7/1/2022	6/30/2023	3/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13901GG	T13901GG-SENATE INITIATIVE GRA	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRRICK BLVD FL2 JAMAICA, NY 11434-2204	7/1/2022	6/30/2023	4/6/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13902GG	T13902GG-SENATE INITIATIVE GRA	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2023	3/13/2023	AGENCY	$45,000.00	$0.00	$45,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13903GG	T13903GG-SENATE INITIATIVE GRA	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA, NY 11101	7/1/2022	6/30/2023	4/6/2023	AGENCY	$20,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T13904GG	T13904GG-SENATE INITIATIVE GRA	YOUTH THEATRE INTERACTIONS INC	PO BOX 1187 YONKERS, NY 10702-1187	7/1/2022	6/30/2023	3/16/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14001GG	T14001GG - NYSCA SUPPORT FOR O	DEEP WATER PROJECTS INC	65 ERIE AVE NY NARROWSBURG, NY 12764-6423	1/1/2024	12/31/2024	3/21/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14003GG	T14003GG - NYSCA SUPPORT FOR O	FENCE MAGAZINE INC	SCIENCE LIBRARY 320 UNIVERSITY 1400 WASHINGTON AVE ALBANY, NY 12222	1/1/2024	12/31/2024	3/18/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14004GG	T14004GG - NYSCA SUPPORT FOR O	FOUR WAY BOOKS INC	PO BOX 535 VILLAGE STATION NEW YORK, NY 10014	1/1/2024	12/31/2024	3/25/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14005GG	T14005GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	3/25/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14006GG	T14006GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	3/25/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14007GG	SFS CREATED CONTRACT	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	3/25/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14008GG	T14008GG - SUPPORT FOR ORGS	FUTUREPOEM INC	C/O D. MACHLIN 311 W 24TH STREET 5A NEW YORK, NY 10116	1/1/2024	12/31/2024	3/15/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14009GG	SFS CREATED CONTRACT	JEWISH BOOK COUNCIL	520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	3/25/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14010GG	SFS CREATED CONTRACT	N+1 FOUNDATION	68 JAY ST STE #405 BROOKLYN, NY 11201	1/1/2024	12/31/2024	3/25/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14011GG	T14011GG - NYSCA SUPPORT FOR O	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	2/1/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14012GG	T14012GG - NYSCA SUPPORT FOR O	OFF ASSIGNMENT INC	76 MADISON AVE #10A NEW YORK, NY 10016	1/1/2024	12/31/2024	2/1/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14013GG	T14013GG - NYSCA SUPPORT FOR O	PEN PARENTIS LTD	176 BROADWAY 14F NEW YORK, NY 10038	1/1/2024	12/31/2024	2/1/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14014GG	T14014GG - NYSCA SUPPORT FOR O	POETS HOUSE INC	10 RIVER TER NEW YORK, NY 10282	1/1/2024	12/31/2024	2/1/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14015GG	T14015GG - NYSCA SUPPORT FOR O	THE FLOW CHART FOUNDATION INC	348 WARREN STREET SECOND FLOOR HUDSON, NY 12534-2419	1/1/2024	12/31/2024	2/1/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14016GG	T14016GG - NYSCA SUPPORT FOR O	HUDSON REVIEW INC	33 WEST 67TH STREET NEW YORK, NY 10023	1/1/2024	12/31/2024	2/1/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14017GG	T14017GG - NYSCA SUPPORT FOR O	THE NEW NEW MASSES FOUNDATION	175 ROGERS AVE APT 2R BROOKLYN, NY 11216	1/1/2024	12/31/2024	2/1/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14018GG	T14018GG - NYSCA SUPPORT FOR O	THE PARIS REVIEW FOUNDATION INC	544 WEST 27TH STREET FLOOR 3 NEW YORK, NY 10001	1/1/2024	12/31/2024	2/1/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14019GG	T14019GG - NYSCA SUPPORT FOR O	THE SEGUE FOUNDATION	300 BOWERY NEW YORK, NY 10012	1/1/2024	12/31/2024	2/1/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14020GG	T14020GG - NYSCA SUPPORT FOR O	WRITERS ROOM INC	740 BROADWAY 12TH FL NEW YORK, NY 10003	1/1/2024	12/31/2024	2/1/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14021GG	T14021GG -- SUPPORT FOR ORGS	WHITE PINE PRESS INC	PO BOX 236 BUFFALO, NY 14201	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14022GG	T14022GG - NYSCA SUPPORT FOR O	A GATHERING OF THE TRIBES INC	BOX 370456 BROOKLYN, NY 11237	1/1/2024	12/31/2024	1/29/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14023GG	T14023GG -- SUPPORT FOR ORGS	ASIAN AMERICAN WRITERS' WORKSHOP	112 WEST 27TH ST FL 6 NEW YORK, NY 10001	1/1/2024	12/31/2024	12/21/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14024GG	T14024GG -- SUPPORT FOR ORGS	MERCANTILE LIBRARY ASSOCIATION OF NEW YORK	THE CENTER FOR FICTION 15 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14025GG	T14025GG -- SUPPORT FOR ORGS	NUYORICAN POETS CAFE INC	236 EAST 3RD ST NEW YORK, NY 10009	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14026GG	T14026GG -- SUPPORT FOR ORGS	NY WRITERS COALITION	80 HANSON PL 603 BROOKLYN, NY 11217	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14027GG	T14027GG -- SUPPORT FOR ORGS	THE FLOW CHART FOUNDATION INC	348 WARREN STREET SECOND FLOOR HUDSON, NY 12534-2419	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14028GG	T14028GG -- SUPPORT FOR ORGS	URBAN WORD NYC	PO BOX 1813 NEW YORK, NY 10113	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14029GG	T14029GG -- SUPPORT FOR ORGS	ALLIED PRODUCTIONS INC	PO BOX 20260 TOMPKINS SQUARE STATION NEW YORK, NY 10009-8971	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14030GG	T14030GG -- SUPPORT FOR ORGS	AMANDA & JAMES INCORPORATED	94 MERCER STREET NEW YORK, NY 10012	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14031GG	T14031GG -- SUPPORT FOR ORGS	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14032GG	T14032GG -- SUPPORT FOR ORGS	ART & NATURE GROUP INC	PO BOX 295 BROOKHAVEN, NY 11719	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14033GG	T14033GG -- SUPPORT FOR ORGS	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14034GG	T14034GG -- REHEARSAL AND STUD	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	1/1/2024	12/31/2024	12/29/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14035GG	T14035GG -- SUPPORT FOR ORGS	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14036GG	T14036GG -- SUPPORT FOR ORGS	BYRD HOFFMAN WATER MILL FOUNDATION	115 WEST 29TH STREET 10TH FLOOR NEW YORK, NY 10001	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14037GG	T14037GG -- SUPPORT FOR ORGS	CARIBBEING INC	354 E 25TH ST NEW YORK BROOKLYN, NY 11226	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14038GG	T14038GG -- SUPPORT FOR ORGS	CAZARTS INC	PO BOX 203 CAZENOVIA, NY 13035	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14039GG	T14039GG -- SUPPORT FOR ORGS	CENTER FOR LAW AND HUMAN VALUES	23 BARNES ROAD OSSINING, NY 10562	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14040GG	T14040GG - SUPPORT FOR ORGS	CENTRO CIVICO CULTURAL DOMINICANO INC	619 W 145TH STREET SUITE 201 NEW YORK, NY 10031	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14041GG	T14041GG -- SUPPORT FOR ORGS	CENTRO CULTURAL CUBANO INC	PO BOX 2608 TIMES SQUARE STATION NEW YORK, NY 10036	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14042GG	T14042GG - SUPPORT FOR ORGS	CHILD AND YOUTH DEVELOPMENT CENTER	330 OCEAN PARKWAY APT C3 BROOKLYN, NY 11218	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14043GG	T14043GG - SUPPORT FOR ORGS	CHINESE AMERICAN ARTS COUNCIL	456 BROADWAY THIRD FL NEW YORK, NY 10013-5800	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14044GG	T14044GG - SUPPORT FOR ORGS	CHINESE CULTURAL FOUNDATION INC	77 WEST 55TH STREET SUITE 3F NEW YORK, NY 10019	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14045GG	T14045GG - REHEARSAL AND STUDI	CLEMENTE SOTO VELEZ CULTURAL CENTER	107 SUFFOLK ST RM 312 NEW YORK, NY 10002	1/1/2024	12/31/2024	12/29/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14046GG	T14046GG - SUPPORT FOR ORGS	CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	435 ELLIS HOLLOW CREEK RD ITHACA, NY 14850	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14047GG	T14047GG - SUPPORT FOR ORGS	COOPDANZA INC	202W 107TH STREET APARTMENT 5W NY NEW YORK, NY 10025	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14048GG	T14048GG - SUPPORT FOR ORGS	CREATE COMMUNITY STUDIOS	812 DECAMP AVE SCHENECTADY, NY 12309-6053	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14049GG	T14049GG - SUPPORT FOR ORGS	CULTURE PUSH INC	241 EAST 7TH STREET #3C NEW YORK, NY 10009	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14050GG	T14050GG - SUPPORT FOR ORGS	DOROT INC	171 W 85TH ST NEW YORK, NY 10024	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14051GG	T14051GG - SUPPORT FOR ORGS	EDGE AND CENTER INC	48 MADISON STREET SAG HARBOR, NY 11963	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14052GG	T14052GG - SUPPORT FOR ORGS	ELIZABETHTOWN SOCIAL CENTER INC	7626 US RT 9 ELIZABETHTOWN, NY 12932	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14053GG	T14053GG - SUPPORT FOR ORGS	F Y EYE INC	130 EAST 59TH STREET #1102 NEW YORK, NY 10022	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14054GG	T14054GG - SUPPORT FOR ORGS	FOOTHILLS ART SOCIETY INC	43 PEARL ST MALONE, NY 12953-1751	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14055GG	T14055GG - REHEARSAL AND STUDI	FOOTHILLS PERFORMING ARTS CENTER	24 MARKET ST ONEONTA, NY 13820	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14056GG	T14056GG - SUPPORT FOR ORGS	FRANKLIN FURNACE ARCHIVE INC	PRATT INSTITUTE 200 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14057GG	T14057GG - SUPPORT FOR ORGS	FRENCH INSTITUTE ALLIANCE FRANCAISE	22 E 60TH ST NEW YORK, NY 10022-1077	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14058GG	T14058GG - SUPPORT FOR ORGS	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14059GG	T14059GG - SUPPORT FOR ORGS	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14060GG	T14060GG - SUPPORT FOR ORGS	GENSPACE NYC INC	132 32ND ST. SUITE 108 BROOKLYN, NY 11232	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14061GG	T14061GG - SUPPORT FOR ORGS	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14062GG	T14062GG - SUPPORT FOR ORGS	GREEK CULTURAL CENTER INC	26-80 30TH STREET #2BA ASTORIA, NY 11102	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14063GG	T14063GG - SUPPORT FOR ORGS	GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION	232 EAST 11TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14064GG	T14064GG - SUPPORT FOR ORGS	HALLWALLS INC	341 DELAWARE AVE BUFFALO, NY 14202-1871	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14065GG	T14065GG - SUPPORT FOR ORGS	HAWTHORNE VALLEY ASSOCIATION	327 ROUTE 21 C GHENT, NY 12075	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14066GG	T14066GG - SUPPORT FOR ORGS	HISPANIC ORG OF LATIN ACTORS	107 SUFFOLK ST STE 302 NEW YORK, NY 10002	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14067GG	T14067GG - SUPPORT FOR ORGS	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14068GG	T14068GG - PERFORMING ARTS RES	ID STUDIO THEATER PERFORMANCE AND RESEARCH CENTER INC	311 EAST 140TH STREET BRONX, NY 10454	1/1/2024	12/31/2024	12/29/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14069GG	T14069GG - SUPPORT FOR ORGS	INDIA COMMUNITY RELIGIOUS AND CULTURAL CENTER	1990 MEADOWBROOK DR SYRACUSE, NY 13224	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14070GG	T14070GG - SUPPORT FOR ORGS	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN, NY 10591	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14071GG	T14071GG - SUPPORT FOR ORGS	KAJE INC	576 3RD AVE REAR BROOKLYN, NY 11215	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14072GG	T14072GG - SUPPORT FOR ORGS	KALEIDOSCOPE DANCE THEATRE	253 EAST GENESEE ST AUBURN, NY 13021	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14073GG	T14073GG - SUPPORT FOR ORGS	KINOSAITO	115 7TH ST VERPLANCK, NY 10596	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14074GG	T14074GG - PERFORMING ARTS RES	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74A E 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	12/29/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14075GG	T14075GG - SUPPORT FOR ORGS	LANDCRAFT GARDEN FOUNDATION INC	1160 EAST MILL ROAD MATTITUCK, NY 11952	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14076GG	T14076GG - SUPPORT FOR ORGS	LEXINGTON FOUNDATION INC	465 PERRY STREET JOHNSTOWN, NY 12095-1014	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14077GG	T14077GG - SUPPORT FOR ORGS	LOISAIDA UNITED NEIGHBORHOOD GARDENS INC	336 E 4TH ST 5C NEW YORK, NY 10009	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14078GG	T14078GG - SUPPORT FOR ORGS	LOISAIDA INC	710 EAST 9TH ST NEW YORK, NY 10009	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14079GG	T14079GG - SUPPORT FOR ORGS	MANHATTAN THEATRE SOURCE	119 PAYSON AVE 6B NEW YORK, NY 10034	1/1/2024	12/31/2024	12/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14080GG	T14080GG - SUPPORT FOR ORGS	MELA FOUNDATION INC	275 CHURCH ST NEW YORK, NY 10013	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14081GG	T14081GG - SUPPORT FOR ORGS	MUSEUM OF MUSIC & ENTERTAINMENT IN NEW YORK CITY	550 GRAND STREET, H3A NEW YORK, NY 10002	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14082GG	T14082GG - SUPPORT FOR ORGS	NET POSITIVE INC	298 NORTHAMPTON ST. BUFFALO, NY 14208	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14083GG	T14083GG - SUPPORT FOR ORGS	NEW YORK CHINESE CULTURAL CTR	137 HENRY ST 4TH FLOOR NEW YORK, NY 10002	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14084GG	T14084GG - SUPPORT FOR ORGS	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14085GG	T14085GG - SUPPORT FOR ORGS	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14086GG	T14086GG - SUPPORT FOR ORGS	NEW YORK WOMEN IN FILM & TV	6 EAST 39TH ST 12 FL NEW YORK, NY 10016-0112	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14087GG	T14087GG - SUPPORT FOR ORGS	NOOSPHERE ARTS INC	520 KINGSLAND AVENUE #3 BROOKLYN, NY 11222-2692	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14088GG	T14088GG - SUPPORT FOR ORGS	NORTE MAAR FOR COLLABORATIVE PROJECTS IN THE ARTS	88 PINE STREET BROOKLYN, NY 11208-1631	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14089GG	T14089GG - SUPPORT FOR ORGS	ORISHA WHOLENESS CORP	120 DREISER LOOP APT 14G BRONX, NY 10475	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14090GG	T14090GG - SUPPORT FOR ORGS	PUNTO DE CONTACTO-POINT OF CON TACT	350 WEST FAYETTE ST SYRACUSE, NY 13202	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14091GG	T14091GG - SUPPORT FOR ORGS	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14092GG	T14092GG - SUPPORT FOR ORGS	REMIX CULTURE INC	582 MARCY AVE SUITE 4A BROOKLYN, NY 11206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14093GG	T14093GG - PERFORMING ARTS RES	REMIX CULTURE INC	582 MARCY AVE SUITE 4A BROOKLYN, NY 11206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14094GG	T14094GG - SUPPORT FOR ORGS	RUSSIAN-AMERICAN CULTURAL CTR	520 E 76TH ST STE 7E NEW YORK, NY 10021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14095GG	T14095GG - SUPPORT FOR ORGS	SCIENCE AND ARTS ENGAGEMENT NEW YORK INC	300 W. 53 STREET 6E NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14096GG	T14096GG - SUPPORT FOR ORGS	SING FOR HOPE INC	99 WALL STREET SUITE 1812 NEW YORK, NY 10005	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14097GG	T14097GG - SUPPORT FOR ORGS	SIREN PROTECTORS OF THE RAINFOREST INC	90 MONROE STREET BROOKLYN, NY 11216	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14098GG	T14098GG - PERFORMING ARTS RES	SUPERHERO CLUBHOUSE INC	1716 CATON AVE #34 BROOKLYN, NY 11226-2783	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14099GG	T14099GG - SUPPORT FOR ORGS	SYRACUSE POSTER PROJECT INC	207 PAUL AVE SYRACUSE, NY 13206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14100GG	T14100GG - SUPPORT FOR ORGS	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14101GG	T14101GG - SUPPORT FOR ORGS	TANNEY POND CENTER FOR ARTS EDUCATION AND COMMUNITY GATHERINGS	228 MAIN STREET JOHNSBURG, NY 12853-0054	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14102GG	T14102GG - SUPPORT FOR ORGS	ASSOC FOR DEV OF DRAMATIC ARTS	310 W 72ND ST STE 5C NEW YORK, NY 10023	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14103GG	T14103GG - SUPPORT FOR ORGS	THE BROTHERHOOD SISTER SOL INC	512 WEST 143RD ST NEW YORK, NY 10031	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14104GG	T14104GG - REHEARSAL AND STUDI	THE CHERRY ARTS INC	130 CHERRY STREET SUITE 3 ITHACA, NY 14850-5004	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14105GG	T14105GG - SUPPORT FOR ORGS	CORPORATION OF YADDO	PO BOX 395 312 UNION AVE SARATOGA SPRINGS, NY 12866-0395	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14106GG	T14106GG - SUPPORT FOR ORGS	THE GENERATIONS PROJECT INC	31 W 34TH ST 8TH FLOOR, 8110 NY NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14107GG	T14107GG - SUPPORT FOR ORGS	THE HAVERSTRAW BRICK MUSEUM	PO BOX 599 HAVERSTRAW, NY 10927	1/1/2024	12/31/2024	12/21/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14108GG	T14108GG - SUPPORT FOR ORGS	HOUSE FOUNDATION FOR THE ARTS	260 WEST BROADWAY STE #2 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14109GG	T14109GG - SUPPORT FOR ORGS	THE PEN AND BRUSH INC	29 EAST 22ND STREET NEW YORK, NY 10010	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14110GG	T14110GG - SUPPORT FOR ORGS	THE PLACE FOR LEARNING	401 TANGER MALL DRIVE RIVERHEAD, NY 11901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14111GG	T14111GG - SUPPORT FOR ORGS	THE SCHOOL OF MAKING THINKING INC	13 WHITNEY ST APT A WINOOSKI, NY 05404	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14112GG	T14112GG - REHEARSAL AND STUDI	THE TANK LTD	312 WEST 36TH STREET 1ST FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14113GG	T14113GG - SUPPORT FOR ORGS	WALTER THOMPSON ORCHESTRA INC	PACC PO BOX 36-20631 NEW YORK, NY 10129	1/1/2024	12/31/2024	12/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14114GG	T14114GG - SUPPORT FOR ORGS	THOUSAND ISLANDS PERFORMIG ARTS FUND	PO BOX 123 403 RIVERSIDE DR CLAYTON, NY 13624	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14115GG	T14115GG - SUPPORT FOR ORGS	THRESH INC	55 W 55TH ST SUITE 4A NEW YORK, NY 10019	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14116GG	T14116GG - SUPPORT FOR ORGS	UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION INC	194 LIVINGSTON AVE ALBANY, NY 12210	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14117GG	T14117GG - SUPPORT FOR ORGS	UNITED STATES INSTITUTE FOR THEATRE TECHNOLOGY INC	315 SOUTH CROUSE AVE STE 200 SYRACUSE, NY 13210	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14118GG	T14118GG - SUPPORT FOR ORGS	UPTOWN THEATER FOR CREATIVE ARTS INC	2014 GENESEE STREET UTICA, NY 13502	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14119GG	T14119GG - SUPPORT FOR ORGS	URBANWORLD FOUNDATION INC	174 WEST 4TH STREET #119 NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14120GG	T14120GG - SUPPORT FOR ORGS	WALLKILL RIVER CENTER FOR THE ARTS WALLKILL RIVER CENTER FOR THE ARTS	232 WARD STREET MONTGOMERY, NY 12549-0000	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14121GG	T14121GG - SUPPORT FOR ORGS	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14122GG	T14122GG - SUPPORT FOR ORGS	WESTHAMPTON BEACH PERFORMING ARTS CENTER INC	76 MAIN ST WESTHAMPTON BEACH, NY 11978	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14123GG	T14123GG - SUPPORT FOR ORGS	YOUTH MINISTRIES FOR PEACE AND JUSTICE	1384 STRATFORD AVE BRONX, NY 10472	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14124GG	T14124GG - SUPPORT FOR ORGS	AMERICAN INDIAN ARTISTS AMERINDA INC	288 EAST 10TH ST NEW YORK, NY 10009	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14125GG	T14125GG - SUPPORT FOR ORGS	AN CLAIDHEAMH SOLUIS INC	553 W 51ST ST NEW YORK, NY 10019	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14126GG	T14126GG - SUPPORT FOR ORGS	ART BEYOND SIGHT INC	589 BROADWAY 3RD FL NEW YORK, NY 10012	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14127GG	T14127GG - SUPPORT FOR ORGS	ART OMI INC	ART OMI 1405 COUNTY ROUTE 22 GHENT, NY 12075	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14128GG	T14128GG - SUPPORT FOR ORGS	BASILICA ARTS INC	110 SOUTH FRONT STREET HUDSON, NY 12534	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14129GG	T14129GG - SUPPORT FOR ORGS	BOFFO INC	85 KENMARE ST APT 22 NEW YORK, NY 10012	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14130GG	T14130GG - SUPPORT FOR ORGS	BUILDING FOR THE ARTS NY, INC	412 W 42ND ST 5TH FLR NEW YORK CITY, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14131GG	T14131GG - SUPPORT FOR ORGS	CARTER BURDEN NETWORK	415 EAST 73RD STREET NEW YORK, NY 10021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14132GG	T14132GG - SUPPORT FOR ORGS	CHINA INSTITUTE IN AMERICA	40 RECTOR ST FL 2 NEW YORK, NY 10006	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14133GG	T14133GG - SUPPORT FOR ORGS	COMMUNITY ACTION OF SOUTHOLD TOWN INC	PO BOX 1566 53930 MAIN RD. SOUTHOLD, NY 11971	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14134GG	T14134GG - SUPPORT FOR ORGS	THE LATIN AMERICAN WORKSHOP INC	AKA EI TALLER LATINO AMERICANO 985 AMSTERDAM AVE NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14135GG	T14135GG - SUPPORT FOR ORGS	FORT GREENE PARK CONSERVANCY INC	85 S OXFORD ST BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14136GG	T14136GG - SUPPORT FOR ORGS	IFETAYO CULTURAL ARTS ACADEMY INC	495 FLATBUSH AVENUE 2ND FLOOR BROOKLYN, NY 11225	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14137GG	T14137GG - SUPPORT FOR ORGS	JACK ARTS INC	20 PUTNAM AVE. BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14138GG	T14138GG - SUPPORT FOR ORGS	LAYERHYTHM PRODUCTIONS INC	320 E 25TH STREET 4BB NEW YORK, NY 10010	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14139GG	T14139GG - SUPPORT FOR ORGS	LEARNING THROUGH AN EXPANDED ARTS PROGRAM	535 EIGHT AVE STE 1100 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14140GG	T14140GG - SUPPORT FOR ORGS	THE LITTLE THEATRE FILM SOCIETY	240 EAST AVE ROCHESTER, NY 14604	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14141GG	T14141GG - SUPPORT FOR ORGS	MORE ART INC	71 NASSAU ST #13A NEW YORK, NY 10038	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14142GG	T14142GG - SUPPORT FOR ORGS	OYE GROUP INC	1080 WYCKOFF AVE SUITE A06 RIDGEWOOD, NY 11385	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14143GG	T14143GG - SUPPORT FOR ORGS	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE, NY 10577	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14144GG	T14144GG - SUPPORT FOR ORGS	STRONGROOM INC	234 GRAND STREET NEWBURGH, NY 12550	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14145GG	T14145GG - SUPPORT FOR ORGS	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14146GG	T14146GG - SUPPORT FOR ORGS	WHOOP DEE DOO INC	111 PIONEER STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14147GG	T14147GG - SUPPORT FOR ORGS	ALBANY INSTITUTE OF HISTORY & ART	125 WASHINGTON AVE ALBANY, NY 12210	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14148GG	T14148GG - SUPPORT FOR ORGS	AMERICAN FOLK ART MUSEUM	47-29 32ND PL LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14149GG	T14149GG - SUPPORT FOR ORGS	THE AMERICAN KENNEL CLUB MUSEUM OF THE DOG	101 PARK AVENUE NEW YORK, NY 10178	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14150GG	T14150GG - SUPPORT FOR ORGS	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14151GG	T14151GG - SUPPORT FOR ORGS	AMIGOS DEL MUSEO DEL BARRIO INC	1230 FIFTH AVE NEW YORK, NY 10029	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14152GG	T14152GG - SUPPORT FOR ORGS	ARNOT ART MUSEUM	235 LAKE ST ELMIRA, NY 14901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14153GG	T14153GG - SUPPORT FOR ORGS	ARTHUR G DOVE TRIBUTE GROUP INC 459-465 EXCHA	459-465 EXCHANGE STREET GENEVA, NY 14456	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14154GG	T14154GG - SUPPORT FOR ORGS	THE ASIA SOCIETY	725 PARK AVE NEW YORK, NY 10021-5088	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14155GG	T14155GG - SUPPORT FOR ORGS	BOSCOBEL RESTORATION INC	1601 RTE 9D GARRISON, NY 10524	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14156GG	T14156GG - SUPPORT FOR ORGS	BUFFALO & ERIE CO HISTORICAL SOCIETY	ONE MUSEUM COURT BUFFALO, NY 14216	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14157GG	T14157GG - SUPPORT FOR ORGS	BUFFALO FINE ARTS ACADEMY	DEPT 028 PO BOX 8000 BUFFALO, NY 14267-8000	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14158GG	T14158GG - SUPPORT FOR ORGS	BUFFALO HERITAGE CAROUSEL INC	P.O. BOX 45 BUFFALO, NY 14213	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14159GG	T14159GG - SUPPORT FOR ORGS	BUFFALO MARITIME CENTER	90 ARTHUR STREET BUFFALO, NY 14207-2046	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14160GG	T14160GG - SUPPORT FOR ORGS	BUFFALO SOCIETY OF NATURAL SCIENCES	1020 HUMBOLDT PKWY BUFFALO, NY 14211	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14161GG	T14161GG - SUPPORT FOR ORGS	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS, NY 13104	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14162GG	T14162GG - SUPPORT FOR ORGS	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA, NY 14120	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14163GG	T14163GG - SUPPORT FOR ORGS	CATSKILL FLY FISHING CENTER INC CATSKILL FLY FISHING CENTER AND MUSEUM	PO BOX 1295 1031 OLD ROUTE 17 LIVINGSTON MANOR, NY 12758	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14164GG	T14164GG - SUPPORT FOR ORGS	CHEMUNG COUNTY HISTORICAL SOCIETY	415 EAST WATER ST ELMIRA, NY 14901-3410	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14165GG	T14165GG - SUPPORT FOR ORGS	COLUMBIA COUNTY HISTORICAL SOCIETY	PO BOX 311 KINDERHOOK, NY 12106-0311	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14166GG	T14166GG - SUPPORT FOR ORGS	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING, NY 14830-2253	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14167GG	T14167GG - SUPPORT FOR ORGS	CORNING PAINTED POST HISTORICAL SOCIETY	59 W PULTENEY STREET CORNING, NY 14830	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14168GG	T14168GG - SUPPORT FOR ORGS	D & H CANAL HISTORICAL SOCIETY INC	PO BOX 23 HIGH FALLS, NY 12440	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14169GG	T14169GG - SUPPORT FOR ORGS	DYCKMAN FARMHOUSE MUSEUM ALLIANCE	4881 BROADWAY NEW YORK, NY 10034-3101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14170GG	T14170GG - SUPPORT FOR ORGS	EDWARD HOPPER LANDMARK PRESERVATION FOUNDATION	82 NORTH BROADWAY NYACK, NY 10960	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14171GG	T14171GG - SUPPORT FOR ORGS	ESSEX COUNTY HISTORICAL SOCIETY	7590 COURT ST PO BOX 428 ELIZABETHTOWN, NY 12932	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14172GG	T14172GG - SUPPORT FOR ORGS	EXPLORE AND MORE A CHILDRENS MUSEUM	130 MAIN STREET BUFFALO, NY 14202-4103	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14173GG	T14173GG - SUPPORT FOR ORGS	FASNY MUSEUM OF FIREFIGHTING	117 HARRY HOWARD AVE HUDSON, NY 12534	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14174GG	T14174GG - SUPPORT FOR ORGS	FINGER LAKES CULTURAL & NATURAL HISTORY MUSEUM	3369 GUYANOGA ROAD BRANCHPORT, NY 14418	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14175GG	T14175GG - SUPPORT FOR ORGS	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14176GG	T14176GG - SUPPORT FOR ORGS	FRIENDS OF ALICE AUSTEN HOUSE INC	2 HYLAN BLVD STATEN ISLAND, NY 10305	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14177GG	T14177GG - SUPPORT FOR ORGS	FRIENDS OF RAYNHAM HALL INC	20 WEST MAIN ST OYSTER BAY, NY 11771	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14178GG	T14178GG - SUPPORT FOR ORGS	FRIENDS NEUBERGER MUSEUM OF ART	SUNY AT PURCHASE 735 ANDERSON HILL RD PURCHASE, NY 10577	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14179GG	T14179GG - SUPPORT FOR ORGS	FRIENDS OF NY TRANSIT MUSEUM	130 LIVINGSTON ST 10TH FL BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14180GG	T14180GG - SUPPORT FOR ORGS	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14181GG	T14181GG - SUPPORT FOR ORGS	GENEVA HISTORICAL SOCIETY	543 SOUTH MAIN ST GENEVA, NY 14456	1/1/2024	12/31/2024	12/21/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14182GG	T14182GG - SUPPORT FOR ORGS	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	1/1/2024	12/31/2024	12/21/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14183GG	T14183GG - SUPPORT FOR ORGS	HALLOCKVILLE INC	6038 SOUND AVE RIVERHEAD, NY 11901	1/1/2024	12/31/2024	12/21/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14184GG	T14184GG - SUPPORT FOR ORGS	HAMMOND MUSEUM INC	PO BOX 326 28 DEVEAU RD NORTH SALEM, NY 10560	1/1/2024	12/31/2024	12/21/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14185GG	T14185GG - SUPPORT FOR ORGS	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS, NY 10591	1/1/2024	12/31/2024	12/21/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14186GG	T14186GG - SUPPORT FOR ORGS	HISTORICAL SOC SARATOGA SPRING	PO BOX 216 SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	12/21/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14187GG	T14187GG - SUPPORT FOR ORGS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	1/1/2024	12/31/2024	12/21/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14188GG	T14188GG - SUPPORT FOR ORGS	HUGUENOT HISTORICAL SOCIETY NEW PALTZ NY	DBA HISTORIC HUGUENOT STREET 88 HUGUENOT ST NEW PALTZ, NY 12561	1/1/2024	12/31/2024	12/21/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14189GG	T14189GG - SUPPORT FOR ORGS	INTERNATIONAL CENTER OF PHOTOGRAPHY	79 ESSEX STREET NY NEW YORK, NY 10002-3851	1/1/2024	12/31/2024	12/21/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14190GG	T14190GG - SUPPORT FOR ORGS	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK, NY 10036	1/1/2024	12/31/2024	12/21/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14191GG	T14191GG - SUPPORT FOR ORGS	KATONAH MUSEUM OF ART	134 JAY ST KATONAH, NY 10536	1/1/2024	12/31/2024	12/21/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14192GG	T14192GG - SUPPORT FOR ORGS	LIVINGSTON COUNTY HISTORICAL SOCIETY	30 CENTER ST GENESEO, NY 14454	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14193GG	T14193GG - SUPPORT FOR ORGS	THE LONG ISLAND MUSEUM OF AMERICAN ART HISTORY & CARRIAGES	1200 RTE 25A STONY BROOK, NY 11790	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14194GG	T14194GG - SUPPORT FOR ORGS	LONG ISLAND MUSIC HALL OF FAME	97P MAIN STREET STONY BROOK, NY 11790	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14195GG	T14195GG - SUPPORT FOR ORGS	THE MARCELLA SEMBRICH MEMORIAL ASSOCIATION	5012 LAKE SHORE DRIVE P.O. BOX 417 BOLTON LANDING, NY 12814-0417	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14196GG	T14196GG - SUPPORT FOR ORGS	MID-HUDSON CHILDRENS MUSEUM	75 NORTH WATER ST POUGHKEEPSIE, NY 12601	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14197GG	T14197GG - SUPPORT FOR ORGS	MORRIS-JUMEL MANSION INC	65 JUMEL TERRACE NEW YORK, NY 10032-5360	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14198GG	T14198GG - SUPPORT FOR ORGS	MOCADA	80 HANSON PLACE 1ST FL BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14199GG	T14199GG - SUPPORT FOR ORGS	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK, NY 10280	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14200GG	T14200GG - SUPPORT FOR ORGS	NASSAU COUNTY MUSEUM OF ART	1 MUSEUM DR ROSLYN HARBOR, NY 11576	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14201GG	T14201GG - SUPPORT FOR ORGS	NATIONAL LIGHTHOUSE MUSEUM	PROMENADE AT LIGHTHOUSE POINT #200 STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14202GG	T14202GG - SUPPORT FOR ORGS	NATIONAL SEPTEMBER 11 MEMORIAL MUSEUM AT THE WORLD TRADE CENTER	200 LIBERTY STREET 16TH FLOOR NEW YORK, NY 10281	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14203GG	T14203GG - SUPPORT FOR ORGS	NATIONAL TRUST FOR HISTORIC PRESERVATION	635 S BROADWAY TARRYTOWN, NY 10591-6499	1/1/2024	12/31/2024	12/22/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14204GG	T14204GG - SUPPORT FOR ORGS	NEW YORK HALL OF SCIENCE	47-01 111TH ST CORONA, NY 11368	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14205GG	T14205GG - SUPPORT FOR ORGS	NIAGARA COUNTY HIST SOC INC	215 NIAGARA ST LOCKPORT, NY 14094-2605	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14206GG	T14206GG - SUPPORT FOR ORGS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14207GG	T14207GG - SUPPORT FOR ORGS	OLD MERCHANTS HOUSE OF NY INC	29 EAST 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14208GG	T14208GG - SUPPORT FOR ORGS	ONTARIO COUNTY HISTORICAL SOCIETY	55 N MAIN ST CANANDAIGUA, NY 14424-1438	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14209GG	T14209GG - SUPPORT FOR ORGS	INTERNATIONAL PERCY GRAINGER SOCIETY	7 CROMWELL PLACE WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14210GG	T14210GG - SUPPORT FOR ORGS	RENEE AND CHAIM GROSS FOUNDATION	526 LAGUARDIA PLACE NEW YORK, NY 10012	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14211GG	T14211GG - SUPPORT FOR ORGS	RENSSELAER COUNTY HISTORICAL SOCIETY	57 2ND ST TROY, NY 12180-3928	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14212GG	T14212GG - SUPPORT FOR ORGS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14213GG	T14213GG - SUPPORT FOR ORGS	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14214GG	T14214GG - SUPPORT FOR ORGS	ROGER TORY PETERSON INSTITUTE OF NATURAL HISTORY	311 CURTIS ST JAMESTOWN, NY 14701	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14215GG	T14215GG - SUPPORT FOR ORGS	ROYCROFT CAMPUS CORPORATION	31 SO GROVE ST EAST AURORA, NY 14052	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14216GG	T14216GG - SUPPORT FOR ORGS	RUBIN MUSEUM OF ART	150 WEST 17TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14217GG	T14217GG - SUPPORT FOR ORGS	SARATOGA COUNTY HISTORICAL SOCIETY	6 CHARLTON ST BALLSTON SPA, NY 12020	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14218GG	T14218GG - SUPPORT FOR ORGS	SCHENECTADY COUNTY HISTORICAL SOCIETY	32 WASHINGTON AVE SCHENECTADY, NY 12305	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14219GG	T14219GG - SUPPORT FOR ORGS	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK, NY 10038	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14220GG	T14220GG - SUPPORT FOR ORGS	SEWARD HOUSE MUSEUM	33 SOUTH STREET AUBURN, NY 13021	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14221GG	T14221GG - SUPPORT FOR ORGS	SHAKER HERITAGE SOCIETY	25 MEETING HOUSE RD ALBANY, NY 12211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14222GG	T14222GG - SUPPORT FOR ORGS	THE SKYSCRAPER MUSEUM	39 BATTERY PLACE NEW YORK, NY 10280	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14223GG	T14223GG - SUPPORT FOR ORGS	SOLOMON R GUGGENHEIM FOUNDATION	DBA GUGGENHEIM MUSEUM 1071 FIFTH AVE NEW YORK, NY 10128-0173	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14224GG	T14224GG - SUPPORT FOR ORGS	SOUTHAMPTON HISTORICAL MUSEUM	PO BOX 303 17 MEETING HOUSE LN SOUTHAMPTON, NY 11969	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14225GG	T14225GG - SUPPORT FOR ORGS	SOUTHOLD HISTORICAL SOCIETY	PO BOX 1 SOUTHOLD, NY 11971	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14226GG	T14226GG - SUPPORT FOR ORGS	ST LAWRENCE COUNTY HISTORICAL ASSOCIATION	PO BOX 8 CANTON, NY 13617-0008	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14227GG	T14227GG - SUPPORT FOR ORGS	STATEN ISLAND HISTORICAL SOCIETY	441 CLARKE AVE STATEN ISLAND, NY 10306	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14228GG	T14228GG - SUPPORT FOR ORGS	SUFFOLK COUNTY HISTORICAL SOCI ETY	300 WEST MAIN ST RIVERHEAD, NY 11901	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14229GG	T14229GG - SUPPORT FOR ORGS	SUSAN B ANTHONY HOUSE	17 MADISON ST ROCHESTER, NY 14608-1928	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14230GG	T14230GG - SUPPORT FOR ORGS	THE CHILDRENS MUSEUM AT SARATOGA	65 SOUTH BROADWAY SUITE 105 SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14231GG	T14231GG - SUPPORT FOR ORGS	THE FRICK COLLECTION	1 E 70TH ST NEW YORK, NY 10021	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14232GG	T14232GG - SUPPORT FOR ORGS	THE HISPANIC SOCIETY OF AMERICA	613 WEST 155TH STREET NEW YORK, NY 10032	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14233GG	T14233GG - SUPPORT FOR ORGS	THE HYDE COLLECTION TRUST	161 WARREN ST GLENS FALLS, NY 12801-4520	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14234GG	T14234GG - SUPPORT FOR ORGS	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14235GG	T14235GG - SUPPORT FOR ORGS	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14236GG	T14236GG - SUPPORT FOR ORGS	UKRAINIAN MUSEUM	222 E 6TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14237GG	T14237GG - SUPPORT FOR ORGS	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14238GG	T14238GG - SUPPORT FOR ORGS	WESTCHESTER CHILDRENS MUSEUM	PO BOX 397 RYE, NY 10580	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14239GG	T14239GG - SUPPORT FOR ORGS	ALBANY COUNTY HISTORICAL ASSOC	9 TEN BROECK PLACE ALBANY, NY 12210	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14240GG	T14240GG - SUPPORT FOR ORGS	CAYUGA MUSEUM OF HISTORY & ART	203 GENESEE ST AUBURN, NY 13021-3380	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14241GG	T14241GG - SUPPORT FOR ORGS	CHENANGO COUNTY HISTORICAL SOCIETY	45 REXFORD STREET NORWICH, NY 13815	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14242GG	T14242GG - SUPPORT FOR ORGS	CLIMATE MUSEUM	630 9TH AVENUE SUITE 1010 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14243GG	T14243GG - SUPPORT FOR ORGS	DIA CENTER FOR THE ARTS	535 W 22ND ST-4TH FL NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14244GG	T14244GG - SUPPORT FOR ORGS	EAST HAMPTON HISTORICAL SOCIETY INC	151 MAIN STREET EAST HAMPTON, NY 11937-2716	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14245GG	T14245GG - SUPPORT FOR ORGS	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD, NY 10523	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14246GG	T14246GG - SUPPORT FOR ORGS	HECKSCHER MUSEUM	2 PRIME AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14247GG	T14247GG - SUPPORT FOR ORGS	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY, NY 12202-1111	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14248GG	T14248GG - SUPPORT FOR ORGS	KING MANOR ASSOCIATION OF LI	90-04 161 ST STE 704 JAMAICA, NY 11432-6101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14249GG	T14249GG - SUPPORT FOR ORGS	MUSEUM ASSOCIATION OF NEW YORK	265 RIVER ST TROY, NY 12180-3215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14250GG	T14250GG - SUPPORT FOR ORGS	NORTH COUNTRY CHILDRENS MUSEUM INC	10 RAYMOND ST POTSDAM, NY 13676	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14251GG	T14251GG - SUPPORT FOR ORGS	THE HISTORY CENTER IN TOMPKINS COUNTY	110 N. TIOGA STREET ITHACA, NY 14850	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14252GG	T14252GG - SUPPORT FOR ORGS	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14253GG	T14253GG - SUPPORT FOR ORGS	AMERICAN COMPOSERS ORCHESTRA INC	494 8TH AVE UNIT 503 NY NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14254GG	T14254GG - SUPPORT FOR ORGS	AMERICAN MODERN OPERA COMPANY	PO BOX 3192 NEW YORK, NY 10163	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14255GG	T14255GG - SUPPORT FOR ORGS	ANDPLAY INC	30 BOGARDUS PL APT 4D NEW YORK, NY 10040	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14256GG	T14256GG - SUPPORT FOR ORGS	ANSONIA MUSIC OUTREACH ORGANIZATION INC	330 WADSWORTH AVE 2G NEW YORK, NY 10040	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14257GG	T14257GG - SUPPORT FOR ORGS	ARGENTO NEW MUSIC PROJECT	PO BOX 824 NEW YORK, NY 10024	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14258GG	T14258GG - SUPPORT FOR ORGS	ARTS AT THE BAKERY	1863 DAVIS RD #116 WEST FALLS, NY 14170	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14259GG	T14259GG - SUPPORT FOR ORGS	BANG ON A CAN INC	80 HANSON PLACE STE 701 BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14260GG	T14260GG - SUPPORT FOR ORGS	BARGE MUSIC LTD	FULTON FERRY LNDG BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14261GG	T14261GG - SUPPORT FOR ORGS	BEYOND BOOKING INC	669 SCHOOLHOUSE ROAD SAUGERTIES, NY 12477	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14262GG	T14262GG - SUPPORT FOR ORGS	BRIDGEMUSIK INC	109 NEWPORT AVENUE TAPPAN, NY 10983	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14263GG	T14263GG - SUPPORT FOR ORGS	BROOKLYN ART SONG SOCIETY INC	60 EAST 8TH STREET APT 30 E NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14264GG	T14264GG - REHEARSAL AND STUDI	BROOKLYN CONSERVATORY OF MUSIC	58 SEVENTH AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14265GG	T14265GG - SUPPORT FOR ORGS	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	786 DELAWARE AVENUE BUFFALO, NY 14209	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14266GG	T14266GG - SUPPORT FOR ORGS	C4 CHORAL COMPOSER CONDUCTOR COLLECTIVE	601 W 41ST ST 2F NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14267GG	T14267GG - SUPPORT FOR ORGS	CAFFE LENA INC	PO BOX 245 47 PHILA ST SARATOGA SPRINGS, NY 12866-0245	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14268GG	T14268GG - SUPPORT FOR ORGS	CAROGA ARTS COLLECTIVE	PO BOX 1048 CAROGA LAKE, NY 12032	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14269GG	T14269GG - SUPPORT FOR ORGS	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14270GG	T14270GG - SUPPORT FOR ORGS	CATSKILL SYMPHONY ORCHESTRA	PO BOX 14 ONEONTA, NY 13820-0014	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14271GG	T14271GG - SUPPORT FOR ORGS	CAYUGA CHAMBER ORCHESTRA INC	110 N. TIOGA ST. #302 ITHACA, NY 14850	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14272GG	T14272GG - SUPPORT FOR ORGS	CENTRAL BROOKLYN JAZZ CONSORTIUM, INC.	PO BOX 26691 NY BROOKLYN, NY 11202	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14273GG	T14273GG - SUPPORT FOR ORGS	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14274GG	T14274GG - SUPPORT FOR ORGS	CHORAL CHAMELEON INC	2465 PALISADE AVENUE APT. 6G BRONX, NY 10463	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14275GG	T14275GG - SUPPORT FOR ORGS	CITY LYRIC OPERA INC	271 MANHATTAN AVE #1 BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14276GG	T14276GG - SUPPORT FOR ORGS	COMPOSERS CONCORDANCE INC	1510 YORK AVENUE APT 2B NEW YORK, NY 10075	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14277GG	T14277GG - SUPPORT FOR ORGS	CONCORDIA CONSERVATORY	171 WHITE PLAINS ROAD BRONXVILLE, NY 10708	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14278GG	T14278GG - SUPPORT FOR ORGS	CONTEMPORANEOUS INC	P.O. BOX 275 NEW YORK, NY 10023	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14279GG	T14279GG - SUPPORT FOR ORGS	CONTEMPORARY EAST INC	2795 MORRIS AVE BRONX, NY 10468	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14280GG	T14280GG - SUPPORT FOR ORGS	CORNING-ELMIRA MUSICAL ARTS I NC	PO BOX 15 CORNING, NY 14830	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14281GG	T14281GG - SUPPORT FOR ORGS	CREARTBOX INC	1048 47TH ROAD APT 3F LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14282GG	T14282GG - SUPPORT FOR ORGS	CREATIVE MUSIC FOUNDATION INC	PO BOX 671 WOODSTOCK, NY 12498	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14283GG	T14283GG - SUPPORT FOR ORGS	DAISY JOPLING FOUNDATION	PO BOX 72 PEEKSKILL, NY 10566-0072	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14284GG	T14284GG - SUPPORT FOR ORGS	DECODA INC	P.O.BOX 3252 NEW YORK, NY 10163	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14285GG	T14285GG - SUPPORT FOR ORGS	DORIAN WOODWIND QUINTET FNDN	PO BOX 231417 NEW YORK, NY 10023	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14286GG	T14286GG - SUPPORT FOR ORGS	DOROTHY COTTON JUBILEE SINGERS INC	PO BOX 61 ITHACA, NY 14851	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14287GG	T14287GG - SUPPORT FOR ORGS	EKMELES INC	69 BENNETT AVENUE APT 210 NEW YORK, NY 10033	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14288GG	T14288GG - SUPPORT FOR ORGS	ENJINN ARTS INC	11 SANTA ANNA DRIVE POUGHKEEPSIE, NY 12603-4015	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14289GG	T14289GG - SUPPORT FOR ORGS	ENSEMBLE FOR THE ROMANTIC CENTURY	214 W 50TH ST SUITE 301 NEW YORK CITY, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14290GG	T14290GG - SUPPORT FOR ORGS	ENSEMBLE IPSE INC	671A QUINCY STREET APT 1 BROOKLYN, NY 11221	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14291GG	T14291GG - SUPPORT FOR ORGS	ENSEMBLE MISE EN INC	341 CALYER ST BROOKLYN, NY 11222	1/1/2024	12/31/2024	12/22/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14292GG	T14292GG - REHEARSAL AND STUDI	ENSEMBLE MISE EN INC	341 CALYER ST BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14293GG	T14293GG - SUPPORT FOR ORGS	ETHELS FOUNDATION FOR THE ART S	132 E 43RD ST #213 NEW YORK, NY 10017-4019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14294GG	T14294GG - SUPPORT FOR ORGS	EXPERIMENTS IN OPERA	205 23RD STREET BROOKLYN, NY 11232	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14295GG	T14295GG - SUPPORT FOR ORGS	FENIMORE CHAMBER ORCHESTRA	PO BOX 942 COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14296GG	T14296GG - SUPPORT FOR ORGS	FORGOTTEN FUTURES FUND INC	235 PARK AVENUE SOUTH NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14297GG	T14297GG - SUPPORT FOR ORGS	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14298GG	T14298GG - SUPPORT FOR ORGS	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14299GG	T14299GG - SUPPORT FOR ORGS	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14300GG	T14300GG - SUPPORT FOR ORGS	FRIENDS OF BEATTIE-POWERS PLACE INC	PO BOX 453 CATSKILL, NY 12414	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14301GG	T14301GG - SUPPORT FOR ORGS	GENEVA MUSIC FESTIVAL INC	124 N MAIN ST GENEVA, NY 14456	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14302GG	T14302GG - SUPPORT FOR ORGS	GLIMMERGLASS OPERA THEATRE INC	DBA GLIMMERGLASS FESTIVAL PO BOX 191 COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14303GG	T14303GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14304GG	T14304GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14305GG	T14305GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14306GG	T14306GG - SUPPORT OF ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14307GG	T14307GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14308GG	T14308GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14309GG	T14309GG - SUPPORT FOR ORGS	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14310GG	T14310GG - SUPPORT FOR ORGS	GOTHAM PERFORMING ARTS INC	99 WALL STREET #2650 NEW YORK, NY 10005	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14311GG	T14311GG - SUPPORT FOR ORGS	GROUPMUSE FOUNDATION INC	629 GRAND ST 4A BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14312GG	T14312GG - SUPPORT FOR ORGS	HARMONY PROJECT HUDSON INC	35 E 20TH ST. NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14313GG	T14313GG - SUPPORT FOR ORGS	HEBREW UNION COLLEGE JEWISH INSTITUTE OF RELIGION	ONE WEST FOURTH STREET NEW YORK, NY 10012	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14314GG	T14314GG - SUPPORT FOR ORGS	JAZZ AT LINCOLN CENTER INC	3 COLUMBUS CIR 12TH FL NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14315GG	SFS CREATED CONTRACT	JAZZ GENERATION	145 HUDSON ST 13B NEW YORK, NY 10013	1/1/2024	12/31/2024	1/23/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14316GG	T14316GG - SUPPORT FOR ORGS	JUPITER SYMPHONY OF NEW YORK	155 W 68TH ST STE 319 NEW YORK, NY 10023	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14317GG	T14317GG - SUPPORT FOR ORGS	LAKE GEORGE MUSIC FESTIVAL	7 STONE PINE LANE QUEENSBURY, NY 12804-9067	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14318GG	T14318GG - PERFORMING ARTS RES	LAKE GEORGE OPERA FESTIVAL ASSOC INC	19 ROOSEVELT DR STE 215 SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14319GG	T14319GG - SUPPORT FOR ORGS	LAKE PLACID SINFONIETTA INC	P O BOX 1303 17 ALGONQUIN AVE LAKE PLACID, NY 12946	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14320GG	T14320GG - SUPPORT FOR ORGS	LEAGUE OF COMPOSERS	C/O FRIEDRICH HEINRICH KERN 24 WAVERLY PL RM 268 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14321GG	T14321GG - SUPPORT FOR ORGS	LIVING TRADITIONS INC	DBA JALOPY THEATRE 315 COLUMBIA STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14322GG	T14322GG - NYSCA SUPPORT FOR O	LOADBANG INC	69 BENNETT AVE #304 NEW YORK, NY 10033	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14323GG	T14323GG - NYSCA SUPPORT FOR O	LONG ISLAND BAROQUE ENSEMBLE	C/O MARGO GRIB 154 WEST 123RD ST NEW YORK, NY 10027	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14324GG	SFS CREATED CONTRACT	MASTERVOICES INC	57 WEST 57TH STREET 3RD FLOOR, SUITE 324 NEW YORK, NY 10019	1/1/2024	12/31/2024	1/18/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14325GG	T14325GG - NYSCA SUPPORT FOR O	MUSIC AT THE ANTHOLOGY INC	260 WEST BROADWAY STE 5 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14326GG	T14326GG - NYSCA SUPPORT FOR O	MUSIC BEFORE 1800 INC	529 W 121ST ST CORPUS CHRISTI CHURCH NEW YORK, NY 10027	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14327GG	T14327GG - NYSCA SUPPORT FOR O	MUSIC FROM SALEM INC	PO BOX 454 CAMBRIDGE, NY 12816	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14328GG	T14328GG - NYSCA SUPPORT FOR O	MUSICA SACRA OF NEW YORK INC	PO BOX #974 LENOX HILL STATION NEW YORK, NY 10021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14329GG	T14329GG - NYSCA SUPPORT FOR O	MUSICIANS OF MAALWYCK INC	511 MOHAWK AVENUE SCOTIA, NY 12302	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14330GG	T14330GG - NYSCA SUPPORT FOR O	NEW CAMERATA OPERA INC	3850 SEDGWICK AVENUE 9J BRONX, NY 10463	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14331GG	T14331GG - NYSCA SUPPORT FOR O	NEW CHORAL SOCIETY OF CENTRAL WESTCHESTER	6 GREENACRES AVENUE SCARSDALE, NY 10583	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14332GG	T14332GG - NYSCA SUPPORT FOR O	NEW YORK STATE RHYTHM & BLUES FESTIVAL INC	PO BOX 384 SYRACUSE, NY 13201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14333GG	T14333GG - NYSCA SUPPORT FOR O	NORTHERN DUTCHESS SYMPHONY ORCHESTRA	PO BOX 253 RHINEBECK, NY 12572-0253	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14334GG	T14334GG - NYSCA SUPPORT FOR O	NOW ENSEMBLE	303 MERCER ST A308 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14335GG	T14335GG - NYSCA SUPPORT FOR O	NY DANSEI GASSHO INC	320 E 46TH ST APT 5G NEW YORK, NY 10017	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14336GG	T14336GG - NYSCA SUPPORT FOR O	ON SITE OPERA INC	17 BOILING SPRING ROAD HO HO KUS, NJ 07423	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14337GG	T14337GG - REHEARSAL AND STUDI	OPERA AMERICA	330 SEVENTH AVE 16TH FL NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14338GG	T14338GG - NYSCA SUPPORT FOR O	PARTHENIA INC	67-25 47TH AVE WOODSIDE, NY 11377	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14339GG	T14339GG - NYSCA SUPPORT FOR O	PERCUSSIA	37-22 85TH STREET # 1 JACKSON HEIGHTS, NY 11372	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14340GG	SFS CREATED CONTRACT	POLYHYMNIA MUSIC FOUNDATION INC	THE CHURCH OF ST. IGNATIUS OF ANTIOCH 552 WEST END AVENUE NEW YORK, NY 10024-2707	1/1/2024	12/31/2024	1/18/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14341GG	T14341GG - NYSCA SUPPORT FOR O	QUBIT NEW MUSIC INC	94 WYCKOFF STREET 3R BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14342GG	T14342GG - NYSCA SUPPORT FOR O	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN, NY 11202	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14343GG	T14343GG - NYSCA SUPPORT FOR O	QUINTET OF THE AMERICAS INC	15 CIRCLE RD DOUGLASTON, NY 11363-1301	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14344GG	T14344GG - NYSCA SUPPORT FOR O	RANDOM ACCESS MUSIC	400 W. 43RD ST., APT. 34-O NY, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14345GG	T14345GG - NYSCA SUPPORT FOR O	THE RECTOR CHURCH WARDENS AND VESTRY MEMBERS OF THE CHURCH OF ST LUKE	487 HUDSON ST NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14346GG	T14346GG - NYSCA SUPPORT FOR O	REPAST ENSEMBLE INC	39-44 47TH ST SUNNYSIDE, NY 11104	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14347GG	T14347GG - NYSCA SUPPORT FOR O	SALON DE VIRTUOSI INC	P.O. BOX 816 NEW YORK, NY 10163	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14348GG	T14348GG - NYSCA SUPPORT FOR O	SCHOLA CANTORUM OF SYRACUSE	109 MILITARY DR MANLIUS, NY 13104	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14349GG	T14349GG - NYSCA SUPPORT FOR O	SEBASTIAN CHAMBER PLAYERS	163 SAINT NICHOLAS AVE #2H NEW YORK, NY 10026	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14350GG	T14350GG - NYSCA SUPPORT FOR O	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14351GG	T14351GG - REHEARSAL AND STUDI	SO PERCUSSION INC	20 GRAND AVE #205 BROOKLYN, NY 11205	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14352GG	T14352GG - NYSCA SUPPORT FOR O	SONGS AT MIRROR LAKE INC	P.O. BOX 1450 LAKE PLACID, NY 12946	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14353GG	T14353GG - NYSCA SUPPORT FOR O	SYRACUSE COMMUNITY CHOIR	601 ALLEN ST SYRACUSE, NY 13210	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14354GG	T14354GG - NYSCA SUPPORT FOR O	TACONIC OPERA INC	9 STACEY COURT PEEKSKILL, NY 10566	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14355GG	T14355GG - NYSCA SUPPORT FOR O	TEATRO NUOVO INC	820 WEST END AVE STE 2D NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14356GG	T14356GG - NYSCA SUPPORT FOR O	TENET NYC INC	207 WEST 98TH STREET, 8A NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14357GG	T14357GG - NYSCA SUPPORT FOR O	THE CANTATA SINGERS	PO BOX 952 ELMIRA, NY 14902	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14358GG	T14358GG - NYSCA SUPPORT FOR O	THE CLASSICAL SAXOPHONE PROJECT INC	307 WEST 38TH STREET 16TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14359GG	T14359GG - NYSCA SUPPORT FOR O	THE CURIOSITY CABINET INC	522 STRATFORD ROAD BROOKLYN, NY 11218	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14360GG	T14360GG - REHEARSAL AND STUDI	FLUX FACTORY	39-31 29TH ST LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14361GG	T14361GG - NYSCA SUPPORT FOR O	THE NIETZSCHE MUSIC PROJECT INC	37 SOUTH PORTLAND AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14362GG	T14362GG - NYSCA SUPPORT FOR O	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14363GG	T14363GG - NYSCA SUPPORT FOR O	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14364GG	T14364GG - NYSCA SUPPORT FOR O	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14365GG	T14365GG - NYSCA SUPPORT FOR O	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14366GG	T14366GG - NYSCA SUPPORT FOR O	SEA CLIFF CHAMBER PLAYERS	135 CROSSWAYS PARK DR PO BOX 9017 WOODBURY, NY 11797	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14367GG	T14367GG - NYSCA SUPPORT FOR O	SKANEATELES FESTIVAL INC	97 EAST GENESEE ST SKANEATELES, NY 13152	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14368GG	T14368GG - NYSCA SUPPORT FOR O	THE WESTERLIES MUSIC INC	161 WASHINGTON PARK #4B BROOKLYN, NY 11205	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14369GG	T14369GG - NYSCA SUPPORT FOR O	WESTERN WIND VOCAL ENSEMBLE	225 W 99TH STREET NEW YORK, NY 10025-5014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14370GG	T14370GG - NYSCA SUPPORT FOR O	THINGNY	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14371GG	T14371GG - NYSCA SUPPORT FOR O	NEW YORK ART ENSEMBLE INC	640 WEST 139 ST #60 NEW YORK, NY 10031	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14372GG	T14372GG - NYSCA SUPPORT FOR O	TURKISH AND INTERNATIONAL MUSIC ENSEMBLE INC	150 E 85TH ST APT 13B NEW YORK, NY 10028	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14373GG	T14373GG - NYSCA SUPPORT FOR O	UKRAINIAN CONTEMPORARY MUSIC FESTIVAL INC	865 ST JOHNS PLACE 2D BROOKLYN, NY 11216	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14374GG	T14374GG - NYSCA SUPPORT FOR O	UNHEARD OF ENSEMBLE INC	300 LENOX ROAD 3E BROOKLYN, NY 11226	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14375GG	T14375GG - NYSCA SUPPORT FOR O	VILLAGE SINGERS INC	366 WEST 11TH STREET APT 6C NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14376GG	T14376GG - NYSCA SUPPORT FOR O	VISIONINTOART PRESENTS INC	C/O STEINBURG 25 COLOMBUS CIR 68B NEW YORK, NY 10019	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14377GG	T14377GG - NYSCA SUPPORT FOR O	WASHINGTON HEIGHTS CHAMBER ORCHESTRA CORPORATION	500 FORT WASHINGTON AVENUE C53 NEW YORK, NY 10033-2004	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14378GG	T14378GG - NYSCA SUPPORT FOR O	WASHINGTON SQUARE ASSOCIATION MUSIC FUND	PO BOX 1066 VILLAGE STATION NEW YORK, NY 10014-0706	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14379GG	T14379GG - REHEARSAL AND STUDI	WEST INDIAN AMERICAN DAY CARNIVAL ASS	1561 BEDFORD AVENUE 3RD FLOOR BROOKLYN, NY 11212	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14380GG	T14380GG - NYSCA SUPPORT FOR O	WESTCHESTER CHORAL SOCIETY	216 CENTRAL AVENUE WHITE PLAINS, NY 10606	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14381GG	T14381GG - NYSCA SUPPORT FOR O	WET INK MUSIC PRODUCTIONS INC	23-52 37TH ST APT 2L ASTORIA, NY 11105	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14382GG	T14382GG - NYSCA SUPPORT FOR O	YARN WIRE INC DBA YARN WIRE	1717 TROUTMAN ST SUITE 214 RIDGEWOOD, NY 11385	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14383GG	T14383GG - NYSCA SUPPORT FOR O	CHELSEA MUSIC FESTIVAL CORPORATION	PO BOX 20435 PARK WEST STATION NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14384GG	T14384GG - NYSCA SUPPORT FOR O	HEARTBEAT OPERA LTD	37 WEST 20TH ST. #703 NEW YORK, NY 10011	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14385GG	T14385GG - NYSCA SUPPORT FOR O	METROPOLIS ENSEMBLE INC	34-33 84TH ST QUEENS, NY 11372	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14386GG	T14386GG - NYSCA SUPPORT FOR O	MUSICA REGINAE PRODUCTIONS LTD	59-56 57TH DR MASPETH, NY 11378	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14387GG	T14387GG - NYSCA SUPPORT FOR O	NEW AMSTERDAM PRESENTS	495 HENRY ST. # 112A BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14388GG	T14388GG - NYSCA SUPPORT FOR O	PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC	NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14389GG	T14389GG - NYSCA SUPPORT FOR O	TALUJON PERCUSSION QUARTET	37-56 87TH ST APT 6B JACKSON HEIGHTS, NY 11372	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14390GG	T14390GG - NYSCA SUPPORT FOR O	THE JAZZ GALLERY	PO BOX #153 LENOX HILL STATION, NY 10021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14391GG	T14391GG - NYSCA SUPPORT FOR O	ASCENSION MUSIC CHORUS & ORCH	12 W 11TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14392GG	T14392GG - NYSCA SUPPORT FOR O	1891 FREDONIA OPERA HOUSE	9 CHURCH ST PO BOX 384 FREDONIA, NY 14063-0384	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14393GG	T14393GG - NYSCA SUPPORT FOR O	440 STATE STREET INC	432 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14394GG	T14394GG - NYSCA SUPPORT FOR O	ANTISOCIAL MUSIC	500 C GRAND ST UNIT GE NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14395GG	T14395GG - NYSCA SUPPORT FOR O	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON, NY 14092	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14396GG	T14396GG - NYSCA SUPPORT FOR O	ARTS AT THE PALACE INC	PO BOX 177 19 UTICA STREET HAMILTON, NY 13346	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14397GG	T14397GG - NYSCA SUPPORT FOR O	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	432 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14398GG	T14398GG - NYSCA SUPPORT FOR O	BEDFORD PLAYHOUSE INC	633 OLD POST ROAD BEDFORD, NY 10506-1250	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14399GG	SFS CREATED CONTRACT	BUFFALO CHAMBER MUSIC SOCIETY FOUNDATION	PO BOX 349 BUFFALO, NY 14207	1/1/2024	12/31/2024	1/18/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14400GG	T14400GG - NYSCA SUPPORT FOR O	CAPITAL REGION CLASSICAL INC	PO BOX 8716 ALBANY, NY 12208-8716	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14401GG	T14401GG - NYSCA SUPPORT FOR O	CATSKILL MTN FNDTN INC	PO BOX 924 HUNTER, NY 12442	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14402GG	T14402GG - NYSCA SUPPORT FOR O	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14403GG	T14403GG - NYSCA SUPPORT FOR O	CHERRY ORCHARD FESTIVAL FOUNDATION	60 RIVERSIDE BLVD SUITE 1612 NEW YORK, NY 10069	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14404GG	T14404GG - NYSCA SUPPORT FOR O	CONTEMPORARY CIRCUS AND IMMERSIVE ARTS CENTER INC	210 RIVER ST TROY, NY 12180	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14405GG	T14405GG - NYSCA SUPPORT FOR O	CORNING-PAINTED POST CIVIC MSC	PO BOX 1402 CORNING, NY 14830	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14406GG	T14406GG - NYSCA SUPPORT FOR O	CREATIVE CHINA CENTER	44 STERLING LANE SANDS POINT, NY 11050	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14407GG	T14407GG - NYSCA SUPPORT FOR O	DANCE PARADE INC	700 COLUMBUS AVE. SUITE 7E NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14408GG	T14408GG - NYSCA SUPPORT FOR O	FIVE BOROUGHS MUSIC FESTIVAL INC	759 PRESIDENT ST #1C BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14409GG	T14409GG - NYSCA SUPPORT FOR O	FRIGID NEW YORK	85 E 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14410GG	T14410GG - REHEARSAL AND STUDI	FRIGID NEW YORK	85 E 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14411GG	T14411GG - NYSCA SUPPORT FOR O	GATHERNYC INC	PO BOX 321738 NEW YORK, NY 10032	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14412GG	T14412GG - NYSCA SUPPORT FOR O	GENEVA CONCERTS INC	PO BOX 709 GENEVA, NY 14456	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14413GG	SFS CREATED CONTRACT	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY, NY 13790	1/1/2024	12/31/2024	1/18/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14414GG	T14414GG - NYSCA SUPPORT FOR O	HUDSON OPERA HOUSE	327 WARREN ST HUDSON, NY 12534	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14415GG	T14415GG - NYSCA SUPPORT FOR O	INWOOD ART WORKS INC	97 PARK TERRACE WEST NEW YORK, NY 10034	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14416GG	T14416GG - NYSCA SUPPORT FOR O	JOSEPH AVENUE ARTS AND CULTURE ALLIANCE INC	P. O. BOX 30147 ROCHESTER, NY 14603	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14417GG	T14417GG - NYSCA SUPPORT FOR O	LIC ARTISTS INC	94-11 70TH AVE. FOREST HILLS, NY 11375	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14418GG	T14418GG - NYSCA SUPPORT FOR O	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14419GG	SFS CREATED CONTRACT	MAVERICK CONCERTS INC	PO BOX 9 WOODSTOCK, NY 12498	1/1/2024	12/31/2024	1/18/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14420GG	T14420GG - NYSCA SUPPORT FOR O	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK, NY 10019-3962	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14421GG	T14421GG - NYSCA SUPPORT FOR O	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14422GG	T14422GG - NYSCA SUPPORT FOR O	NORWOOD VILLAGE GREEN CONCERT SERIES INC	3 BICKNELL ST NORWOOD, NY 13668	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14423GG	T14423GG - NYSCA SUPPORT FOR O	O POSITIVE FESTIVALS INC	310 WALL STREET KINGSTON, NY 12401	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14424GG	T14424GG - NYSCA SUPPORT FOR O	OGDENSBURG COMMAND PERFORMANCE	1100 STATE ST OGDENSBURG, NY 13669	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14425GG	T14425GG - NYSCA SUPPORT FOR O	OLD SONGS INC	37 S MAIN ST PO BOX 466 VOORHEESVILLE, NY 12186	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14426GG	T14426GG - NYSCA SUPPORT FOR O	ONTARIO CENTER FOR THE PERFORM ING ARTS INC	PO BOX 2088 OSWEGO, NY 13126	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14427GG	T14427GG - NYSCA SUPPORT FOR O	PALACE PERFORMING ARTS CENTER INC	19 CLINTON AVENUE ALBANY, NY 12207	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14428GG	T14428GG - NYSCA SUPPORT FOR O	PS21 INC	P.O. BOX 321 CHATHAM, NY 12037	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14429GG	T14429GG - NYSCA SUPPORT FOR O	PUERTO RICAN FESTIVAL	130 NORTH WINTON RD PO BOX 10098 ROCHESTER, NY 14610	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14430GG	T14430GG - NYSCA SUPPORT FOR O	PURCHASE COLLEGE FOUNDATION INC	735 ANDERSON HILL RD PURCHASE, NY 10577	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14431GG	T14431GG - NYSCA SUPPORT FOR O	QUEENS COLLEGE FOUNDATION	65-30 KISSENA BLVD FLUSHING, NY 11367	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14432GG	T14432GG - NYSCA SUPPORT FOR O	REG LENNA CENTER FOR THE ARTS INC	116 EAST THIRD ST JAMESTOWN, NY 14701-5402	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14433GG	T14433GG - NYSCA SUPPORT FOR O	SOUND MIND LIVE	929 LORIMER ST 3L BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14434GG	T14434GG - NYSCA SUPPORT FOR O	STATE THEATRE OF ITHACA INC	107 WEST STATE STREET ITHACA, NY 14850	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14435GG	T14435GG - NYSCA SUPPORT FOR O	THE BIG EASY IN BUFFALO INC	316 WILLETT ST. BUFFALO, NY 14206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14436GG	T14436GG - NYSCA SUPPORT FOR O	THE EMELIN THEATRE FOR THE PERFORMING ARTS INC	153 LIBRARY LANE PO BOX 736 MAMARONECK, NY 10543	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14437GG	T14437GG - NYSCA SUPPORT FOR O	THE EXPONENTIAL FESTIVAL INC	4556 42ND ST APT 1D QUEENS, NY 11104	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14438GG	T14438GG - NYSCA SUPPORT FOR O	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14439GG	T14439GG - NYSCA SUPPORT FOR O	THE HURLEYVILLE PERFORMING ARTS CENTRE INC	PO BOX 504 HURLEYVILLE, NY 12747	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14440GG	T14440GG - NYSCA SUPPORT FOR O	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14441GG	T14441GG - NYSCA SUPPORT FOR O	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14442GG	T14442GG - NYSCA SUPPORT FOR O	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14443GG	T14443GG - REHEARSAL AND STUDI	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14444GG	T14444GG - NYSCA SUPPORT FOR O	VAN CORTLANDT PARK ALLIANCE	80 VAN CORTLANDT PARK SOUTH STE E1 BRONX, NY 10463	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14445GG	T14445GG - NYSCA SUPPORT FOR O	WILD PROJECT PRODUCTIONS INC	195 EAST 3RD STREET NEW YORK, NY 10009	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14446GG	T14446GG - NYSCA SUPPORT FOR O	WORKS AND PROCESS INC	155 EAST 44TH ST SUITE 1005 NEW YORK, NY 10017	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14447GG	T14447GG - NYSCA SUPPORT FOR O	WORLD MUSIC INSTITUTE INC	68 JAY STREET SUITE 2A BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14448GG	T14448GG - NYSCA SUPPORT FOR O	WORLD TRADE CENTER PERFORMING ARTS CENTER INC	ONE LIBERTY PLAZA 29TH FL NEW YORK, NY 10006	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14449GG	T14449GG - NYSCA SUPPORT FOR O	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER, NY 14610	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14450GG	T14450GG - NYSCA SUPPORT FOR O	TROY SAVINGS BANK MUSIC HALL CORPORATION	30 SECOND ST TROY, NY 12180	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14451GG	T14451GG - NYSCA SUPPORT FOR O	UPPER JAY ART CENTER	12198 NYS ROUTE 9N UPPER JAY, NY 12987	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14452GG	T14452GG - NYSCA SUPPORT FOR O	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE, NY 12812-0205	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14453GG	T14453GG - NYSCA SUPPORT FOR O	ALBANY BARN INC	56 SECOND STREET ALBANY, NY 12210	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14454GG	T14454GG - NYSCA SUPPORT FOR O	AMERICAS SOCIETY INC	680 PARK AVE NEW YORK, NY 10065	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14455GG	T14455GG - NYSCA SUPPORT FOR O	ARTISTIC FREEDOM INITIATIVE INC	80 HANSON PLACE SUITE 303 BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14456GG	T14456GG - NYSCA SUPPORT FOR O	ARTS COUNCIL OF ROCKLAND	PO BOX 275 GARNERVILLE, NY 10923	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14457GG	T14457GG - NYSCA SUPPORT FOR O	ASIAN AMERICAN ARTS ALLIANCE INC	29 W 38TH STREET FLOOR 9 NY NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14458GG	T14458GG - NYSCA SUPPORT FOR O	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING, NY 10562	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14459GG	T14459GG - REHEARSAL AND STUDI	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING, NY 10562	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14460GG	T14460GG - NYSCA SUPPORT FOR O	BLUSEED STUDIOS INC	24 CEDAR STREET SARANAC LAKE, NY 12983	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14461GG	T14461GG - NYSCA SUPPORT FOR O	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14462GG	T14462GG - NYSCA SUPPORT FOR O	BROOME COUNTY ARTS COUNCIL	223 STATE ST NEW YORK BINGHAMTON, NY 13901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14463GG	T14463GG - NYSCA SUPPORT FOR O	CHILDRENS ART CARNIVAL	62 HAMILTON TER NEW YORK, NY 10031	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14464GG	T14464GG - NYSCA SUPPORT FOR O	COMMUNITY SCHOOL OF MUSIC AND ARTS	330 E STATE ST ITHACA, NY 14850-4366	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14465GG	T14465GG - REHEARSAL AND STUDI	COMMUNITY SCHOOL OF MUSIC AND ARTS	330 E STATE ST ITHACA, NY 14850-4366	1/1/2024	12/31/2024	1/2/2024	AGENCY	$29,834.00	$29,834.00	$29,834.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14466GG	T14466GG - NYSCA SUPPORT FOR O	CULTURAL COUNCIL OF CORTLAND COUNTY	P O BOX 5133 CORTLAND, NY 13045	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14467GG	T14467GG - NYSCA SUPPORT FOR O	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG, NY 12764	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14468GG	T14468GG - NYSCA SUPPORT FOR O	EAST END ARTS & HUM CNCL	133 EAST MAIN ST RIVERHEAD, NY 11901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14469GG	T14469GG - NYSCA SUPPORT FOR O	FRIENDS OF THE CULTURAL CENTER INC	DBA SOUTHAMPTON CULTURAL CENTER PO BOX 5008 SOUTHAMPTON, NY 11969	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14470GG	T14470GG - NYSCA SUPPORT FOR O	GARNERVILLE ARTS PROJECTS INC	DBA GARNER ARTS CENTER 55 WEST RAILROAD AVE GARNERVILLE, NY 10923	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14471GG	T14471GG - NYSCA SUPPORT FOR O	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14472GG	T14472GG - REHEARSAL AND STUDI	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14473GG	T14473GG - NYSCA SUPPORT FOR O	GREAT NECK CENTER FOR THE VISUAL & PERFORMING ARTS INC	113 MIDDLE NECK RD GREAT NECK, NY 11021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14474GG	T14474GG - NYSCA SUPPORT FOR O	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL, NY 12414-0463	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14475GG	T14475GG - NYSCA SUPPORT FOR O	HARLEM ONE STOP INC	502 WEST 142ND STREET GROUD FLOOR NEW YORK, NY 10031	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14476GG	T14476GG - REHEARSAL AND STUDI	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14477GG	T14477GG - REHEARSAL AND STUDI	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14478GG	T14478GG - NYSCA SUPPORT FOR O	INDO-AMERICAN ARTS COUNCIL	303 5TH AVE ROOM #1007 NEW YORK, NY 10016	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14479GG	T14479GG - NYSCA SUPPORT FOR O	ISLIP ARTS COUNCIL	1701 SUNRISE HIGHWAY NEW YORK IBAY SHORE, NY 11706	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14480GG	T14480GG - NYSCA SUPPORT FOR O	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14481GG	T14481GG - REHEARSAL AND STUDI	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14482GG	T14482GG - NYSCA SUPPORT FOR O	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14483GG	T14483GG - NYSCA SUPPORT FOR O	LONG ISLAND ARTS ALLIANCE INC	PO BOX 1472 PATCHOGUE, NY 11772	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14484GG	T14484GG - NYSCA SUPPORT FOR O	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	7 LAPHAM PL GLENS FALLS, NY 12801	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14485GG	T14485GG - NYSCA SUPPORT FOR O	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14486GG	T14486GG - REHEARSAL AND STUDI	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14487GG	T14487GG - NYSCA SUPPORT FOR O	NATURALLY OCCURRING CULTURAL DISTRICTS NY INC	88 PROSPECT PARK WEST #3D BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14488GG	T14488GG - NYSCA SUPPORT FOR O	NORTHERN MANHATTAN ARTS ALLIANCE	5030 BROADWAY STE 723 NEW YORK, NY 10034	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14489GG	T14489GG - NYSCA SUPPORT FOR O	ONE SEVENTY ONE CEDAR INC	171 CEDAR ST CORNING, NY 14830	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14490GG	T14490GG - NYSCA SUPPORT FOR O	ORANGE COUNTY NY ARTS COUNCIL INC	45 ST. JOHN STREET NY GOSHEN, NY 10924	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14491GG	T14491GG - NYSCA SUPPORT FOR O	PATCHOGUE ARTS COUNCIL INC	20 TERRY ST SUITE 116 PATCHOGUE, NY 11772	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14492GG	T14492GG - NYSCA SUPPORT FOR O	PELHAM ART CENTER INC	155 FIFTH AVE PELHAM, NY 10803	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14493GG	T14493GG - NYSCA SUPPORT FOR O	PINE HILL COMMUNITY CENTER LTD	PO BOX 647 PINE HILL, NY 12465	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14494GG	T14494GG - NYSCA SUPPORT FOR O	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC, NY 10541	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14495GG	T14495GG - NYSCA SUPPORT FOR O	ROXBURY ARTS GROUP INC	PO BOX 93 ROXBURY, NY 12474	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14496GG	T14496GG - NYSCA SUPPORT FOR O	SAND LAKE CENTER FOR THE ARTS-CIRCLE THEATRE PLAYERS INC	PO BOX 179 2880 NY 43 AVERILL PARK, NY 12018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14497GG	T14497GG - NYSCA SUPPORT FOR O	SARAH HULL HALLOCK FREE LIBRARY	PO BOX 802 MILTON, NY 12547	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14498GG	T14498GG - NYSCA SUPPORT FOR O	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14499GG	T14499GG - REHEARSAL AND STUDI	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14500GG	T14500GG - NYSCA SUPPORT FOR O	SCHWEINFURTH MEMORIAL ART CENTER	205 GENESEE ST AUBURN, NY 13021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14501GG	T14501GG - NYSCA SUPPORT FOR O	SCOA INC SOUTHAMPTON ARTS CENTER	25 JOBS LANE SOUTHAMPTON, NY 11968	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14502GG	T14502GG - NYSCA SUPPORT FOR O	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14503GG	T14503GG - NYSCA SUPPORT FOR O	SPENCERTOWN ACADEMY SOCIETY IN C	PO BOX 80 790 RTE 203 SPENCERTOWN, NY 12165	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14504GG	T14504GG - NYSCA SUPPORT FOR O	STATEN ISLAND MAKERSPACE INC	450 FRONT ST UNIT B STATEN ISLAND, NY 10304	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14505GG	T14505GG - NYSCA SUPPORT FOR O	STEAMER NO 10 THEATRE INC	500 WESTERN AVE ALBANY, NY 12203-1621	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14506GG	T14506GG - NYSCA SUPPORT FOR O	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14507GG	T14507GG - NYSCA SUPPORT FOR O	NIAGARA ARTS & CULTURAL CENTER INC	1201 PINE AVE NIAGARA FALLS, NY 14301-1917	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14508GG	T14508GG - REHEARSAL AND STUDI	NIAGARA ARTS & CULTURAL CENTER INC	1201 PINE AVE NIAGARA FALLS, NY 14301-1917	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14509GG	T14509GG - NYSCA SUPPORT FOR O	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH, NY 12901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14510GG	T14510GG - NYSCA SUPPORT FOR O	THE HANDWEAVING MUSEUM & ARTS CENTER	314 JOHN ST CLAYTON, NY 13624	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14511GG	T14511GG - NYSCA SUPPORT FOR O	TIOGA COUNTY COUNCIL ON THE ARTS	179 FRONT ST OWEGO, NY 13827	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14512GG	T14512GG - NYSCA SUPPORT FOR O	TRUMANSBURG CONS OF FINE ARTS	CONGRESS AT MCLALLEN STS PO BOX 1053 TRUMANSBURG, NY 14886	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14513GG	T14513GG - NYSCA SUPPORT FOR O	WASSAIC PROJECT	PO BOX 220 WASSAIC, NY 12592	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14514GG	T14514GG - NYSCA SUPPORT FOR O	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14515GG	T14515GG - NYSCA SUPPORT FOR O	WEST KORTRIGHT CENTRE INC	49 W KORTRIGHT CHURCH RD EAST MEREDITH, NY 13757-1055	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14516GG	T14516GG - NYSCA SUPPORT FOR O	WESTBETH CORP HOUSING DEVELOPMENT	463 WEST ST. NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14517GG	T14517GG - NYSCA SUPPORT FOR O	WESTBURY ARTS INC	255 SCHENCK AVENUE WESTBURY, NY 11590	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14518GG	T14518GG - NYSCA SUPPORT FOR O	WESTCOTT COMMUNITY CENTER	826 EUCLID AVE SYRACUSE, NY 13210	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14519GG	T14519GG - NYSCA SUPPORT FOR O	YATES COUNTY ARTS COUNCIL	127 MAIN ST PENN YAN, NY 14527	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14520GG	T14520GG - NYSCA SUPPORT FOR O	YONKERS PUBLIC LIBRARY	ONE LARKIN CTR YONKERS, NY 10701	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14521GG	T14521GG - NYSCA SUPPORT FOR O	ADIRONDACK THEATRE FESTIVAL	50 ELM ST GLENS FALLS, NY 12801	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14522GG	T14522GG - NYSCA SUPPORT FOR O	AGM THEATER COMPANY INC	130 MALCOLM X BLVD SUITE 431 NEW YORK, NY 10026	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14523GG	SFS CREATED CONTRACT	ALLEYWAY THEATRE INC	1 CURTAIN UP ALY BUFFALO, NY 14202	1/1/2024	12/31/2024	1/18/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14524GG	T14524GG - NYSCA SUPPORT FOR O	AMATERASU ZA INC	139 READE ST 1B NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14525GG	T14525GG - NYSCA SUPPORT FOR O	ANONYMOUS ENSEMBLE INC	249 SMITH ST. #109 BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14526GG	T14526GG - NYSCA SUPPORT FOR O	LITTLE VILLAGE PLAYHOUSE	147 WHEELER AVENUE PLEASANTVILLE, NY 10570	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14527GG	T14527GG - NYSCA SUPPORT FOR O	ARTS PROJECT OF CHERRY GROVE	1286 HALSEY STREET 2A BROOKLYN, NY 11237	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14528GG	T14528GG - NYSCA SUPPORT FOR O	ATLANTIC THEATER COMPANY	76 NINTH AVE STE 313 NEW YORK, NY 10011	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14529GG	T14529GG - NYSCA SUPPORT FOR O	BCT BROOKLYN CHILDRENS THEATRE INC	540 PRESIDENT ST SUITE 1D BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14530GG	T14530GG - NYSCA SUPPORT FOR O	BE A FRIEND PROJECT INC	2 KEMBLE AVENUE COLD SPRING, NY 10516	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14531GG	T14531GG - NYSCA SUPPORT FOR O	BLESSED UNREST THEATRE INC	530 WEST 45TH ST #4G NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14532GG	T14532GG - NYSCA SUPPORT FOR O	BRAVE NEW WORLD REPERTORY THEATRE	303 WESTMINSTER ROAD BROOKLYN, NY 11218	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14533GG	T14533GG - NYSCA SUPPORT FOR O	BREADCRUMBS PRODUCTIONS INC	233 DEWITT ST. SYRACUSE, NY 13203	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14534GG	T14534GG - NYSCA SUPPORT FOR O	BREWSTER THEATER COMPANY	PO BOX 918 BREWSTER, NY 10509	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14535GG	T14535GG - NYSCA SUPPORT FOR O	BRIDGE STREET THEATRE INC	44 WEST BRIDGE STREET CATSKILL, NY 12414	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14536GG	T14536GG - NYSCA SUPPORT FOR O	THE BUILDERS ASSOCIATION	55 WASHINGTON ST # 312D BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14537GG	T14537GG - REHEARSAL AND STUDI	BUILDING FOR THE ARTS NY, INC	412 W 42ND ST 5TH FLR NEW YORK CITY, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14538GG	T14538GG - NYSCA SUPPORT FOR O	CABORCA INC	431 QUINCY STREET APARTMENT 1 BROOKLYN, NY 11221	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14539GG	SFS CREATED CONTRACT	CALLIOPE CREATIVE FOUNDATION	C/O BARRY KORNBLUM 200 W 40TH STREET, STE #1801 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/18/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14540GG	T14540GG - NYSCA SUPPORT FOR O	CAPITAL REPERTORY COMPANY	432 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14541GG	T14541GG - NYSCA SUPPORT FOR O	CENTER FOR THE ARTS AT ITHACA	PO BOX 205 ITHACA, NY 14851	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14542GG	T14542GG - NYSCA SUPPORT FOR O	CHENANGO RIVER THEATRE INC	PO BOX 584 991 STATE HWY 12 GREENE, NY 13778	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14543GG	T14543GG - NYSCA SUPPORT FOR O	COLLECTED OBJECTS INC	100 NEWEL STREET #2R BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14544GG	T14544GG - NYSCA SUPPORT FOR O	COLT COEUR THEATER COMPANY	20 JAY ST #208 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14545GG	T14545GG - PERFORMING ARTS RES	CONCRETE TEMPLE THEATRE	211 EAST 14TH ST 10 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$27,500.00	$27,500.00	$27,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14546GG	T14546GG - NYSCA SUPPORT FOR O	CREATIVE AMMO INC	18 E 41ST ST RM 1806 NEW YORK, NY 10017	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14547GG	T14547GG - NYSCA SUPPORT FOR O	DRAMATIC QUESTION THEATRE	PO BOX 3542 NEW YORK, NY 10163	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14548GG	T14548GG - REHEARSAL AND STUDI	DRAMATISTS GUILD FUND INC	520 8TH AVE STE 2401 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14549GG	T14549GG - NYSCA SUPPORT FOR O	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14550GG	T14550GG - NYSCA SUPPORT FOR O	ELEVATOR REPAIR SERVICE THT	47 GREAT JONES ST 3RD FL NEW YORK, NY 10012	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14551GG	T14551GG - NYSCA SUPPORT FOR O	EMIT THEATRE INC	856 WASHINGTON AVE #4A BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14552GG	T14552GG - NYSCA SUPPORT FOR O	EPIC PLAYERS INC	138 SOUTH OXFORD STREET SUITE 3D BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14553GG	T14553GG - NYSCA SUPPORT FOR O	FAULT LINE THEATRE INC	412 WEST 42ND STREET, #4E4 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14554GG	T14554GG - NYSCA SUPPORT FOR O	FGP NYC INC	1717 GATES APT 2L RIDGEWOOD, NY 11385	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14555GG	T14555GG - NYSCA SUPPORT FOR O	FIASCO THEATER LTD	181 ASHLAND PLACE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14556GG	T14556GG - PERFORMING ARTS RES	FIASCO THEATER LTD	181 ASHLAND PLACE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14557GG	T14557GG - NYSCA SUPPORT FOR O	FLUX THEATRE ENSEMBLE INC	6776 BOOTH ST. 5A FOREST HILLS, NY 11375	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14558GG	T14558GG - NYSCA SUPPORT FOR O	FOUR SEAS PLAYERS INC	350 CANAL ST PO BOX 1780 NEW YORK, NY 10013-0880	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14559GG	T14559GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14560GG	T14560GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14561GG	T14561GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14562GG	T14562GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14563GG	T14563GG - NYSCA SUPPORT FOR O	FRANKLIN STOCK CO AT CHAPELHALL	PO BOX 821 25 INSTITUTE ST FRANKLIN, NY 13775	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14564GG	T14564GG - NYSCA SUPPORT FOR O	FRIENDS OF BRISTOL VAL PLAYHSE FDN	PO BOX 218 151 SOUTH MAIN ST NAPLES, NY 14512	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14565GG	T14565GG - NYSCA SUPPORT FOR O	GALLERY PLAYERS INC	199 14TH STREET BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14566GG	T14566GG - NYSCA SUPPORT FOR O	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER, NY 14607	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14567GG	T14567GG - NYSCA SUPPORT FOR O	GINGOLD THEATRICAL GROUP INC	520 8TH AVENUE SUITE 304 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14568GG	T14568GG - NYSCA SUPPORT FOR O	HERBERT BERGHOF STUDIO INC	120 BANK ST NEW YOR, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14569GG	T14569GG - NYSCA SUPPORT FOR O	HOUSES ON THE MOON THEATER COMPANY	PO BOX 453 NEW YORK, NY 10031	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14570GG	T14570GG - NYSCA SUPPORT FOR O	ID STUDIO THEATER PERFORMANCE AND RESEARCH CENTER INC	311 EAST 140TH STREET BRONX, NY 10454	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14571GG	T14571GG - NYSCA SUPPORT FOR O	INDIAN LAKE THEATER INC	6311 NEW YORK STATE ROUTE 30 INDIAN LAKE, NY 12842	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14572GG	T14572GG - REHEARSAL AND STUDI	INSTITUTO ARTE TEATRAL INTL	20 WEST 72ND ST STE 808 NEW YORK, NY 10023	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14573GG	T14573GG - NYSCA SUPPORT FOR O	INTERNATIONAL ARTS RELATIONS INC	PO BOX 756 NEW YORK, NY 10108-0756	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14574GG	T14574GG - NYSCA SUPPORT FOR O	IRISH CLASSICAL THEATRE COMPANY	625 MAIN ST BUFFALO, NY 14203	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14575GG	T14575GG - NYSCA SUPPORT FOR O	IRISH REPERTORY THEATRE CO	132 WEST 22ND ST NEW YORK, NY 10011-2419	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14576GG	T14576GG - NYSCA SUPPORT FOR O	IRONDALE PRODUCTIONS INC	85 SOUTH OXFORD ST BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14577GG	T14577GG - NYSCA SUPPORT FOR O	IRT THEATER INC	154 CHRISTOPHER STREET 3B NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14578GG	T14578GG - NYSCA SUPPORT FOR O	ITHACA SHAKESPEARE COMPANY INC	828 DRYDEN ROAD ITHACA, NY 14850	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14579GG	T14579GG - NYSCA SUPPORT FOR O	JEWISH PLAYS PROJECT	53 LEFFERTS AVENUE BROOKLYN, NY 11255-3901	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14580GG	T14580GG - NYSCA SUPPORT FOR O	KATONAH CLASSIC STAGE	108 VILLAGE SQUARE PMB 213 SOMERS, NY 10589	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14581GG	T14581GG - NYSCA SUPPORT FOR O	KEEN THEATER COMPANY INC	520 8TH AVE STE 328 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14582GG	T14582GG - NYSCA SUPPORT FOR O	KITCHEN THEATRE COMPANY INC	PO BOX 429 ITHACA, NY 14851	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14583GG	T14583GG - NYSCA SUPPORT FOR O	LA COMPAGNIA DE COLOMBARI	PO BOX 17 VILLAGE STATION NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14584GG	T14584GG - NYSCA SUPPORT FOR O	LEVIATHAN LAB INC	425 WEST 18TH STREET 11F NEW YORK, NY 10011	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14585GG	T14585GG - NYSCA SUPPORT FOR O	LIFE JACKET THEATRE COMPANY	51 JANE ST APT 10 NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14586GG	T14586GG - PERFORMING ARTS RES	LOCO7 DANCE PUPPET THEATRE COMPANY INC	69 EAST 4TH STREET #4C NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14587GG	T14587GG - NYSCA SUPPORT FOR O	MAESTRA MUSIC INC	215 WEST 104TH STREET #237 NEW YORK, NY 10025	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14588GG	T14588GG - NYSCA SUPPORT FOR O	MAKING BOOKS SING INC	340 EAST 46TH ST NEW YORK, NY 10017	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14589GG	T14589GG - NYSCA SUPPORT FOR O	MANHATTAN CLASS COMPANYINC	MCC THEATER 511 W. 52ND ST. NEW YORK, NY 10019	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14590GG	T14590GG - NYSCA SUPPORT FOR O	MA-YI FILIPINO THEATRE ENSEMBL	330 W 38TH ST RM 902 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14591GG	T14591GG - NYSCA SUPPORT FOR O	MERRY-GO-ROUND PLAYHOUSE	282 NORTH STREET, SUITE G AUBURN, NY 13021	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14592GG	T14592GG - NYSCA SUPPORT FOR O	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14593GG	T14593GG - NYSCA SUPPORT FOR O	MOXIE ARTS NY INC	475 CLERMONT AVE BROOKLYN, NY 11238-5956	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14594GG	T14594GG - NYSCA SUPPORT FOR O	MUSICAL FARE THEATRE CO	4380 MAIN ST STE 123 AMHERST, NY 14226	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14595GG	T14595GG - NYSCA SUPPORT FOR O	MUSICAL THEATRE FACTORY	440 LAFAYETTE ST 4TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14596GG	T14596GG - NYSCA SUPPORT FOR O	NATIONAL ALLIANCE FOR MUSICAL THEATRE	520 EIGHTH AVE 3RD FL STE 301 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14597GG	T14597GG - NYSCA SUPPORT FOR O	NATIONAL ASIAN AMER THEATRE CO	520 8TH AVE STE 309 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14598GG	T14598GG - NYSCA SUPPORT FOR O	NATIONAL ASIAN ARTISTS PROJECT INC	10 WEST 66TH STREET STE 23C NEW YORK, NY 10023-6206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14599GG	T14599GG - NYSCA SUPPORT FOR O	NATIONAL QUEER THEATER INC	10 PROSPECT PLACE #1 BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14600GG	T14600GG - NYSCA SUPPORT FOR O	NEW DRAMATISTS INC	424 WEST 44TH ST NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14601GG	T14601GG - NYSCA SUPPORT FOR O	NEW FEDERAL THEATRE INC	C/O ALL STARS PROJECT 543 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14602GG	T14602GG - NYSCA SUPPORT FOR O	NEW LIGHT THEATER PROJECT	3750 BROADWAY SUITE 63 NEW YORK, NY 10032	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14603GG	T14603GG - NYSCA SUPPORT FOR O	NEW MUSIC THEATRE PROJECT INC	138 SOUTH OXFORD STREET BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14604GG	T14604GG - NYSCA SUPPORT FOR O	NEW YORK CITY PLAYERS INC	400 W. 43RD ST. # 30D NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14605GG	T14605GG - NYSCA SUPPORT FOR O	NEW YORK NEO-FUTURISTS	PO BOX 1111 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14606GG	T14606GG - NYSCA SUPPORT FOR O	NEW YORK SHAKESPEARE FESTIVAL	DBA THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14607GG	T14607GG - NYSCA SUPPORT FOR O	NEW YORK STAGE AND FILM COMPANY INC	1133 AVENUE OF THE AMERICAS SUITE 2725 C/O OLYMPUS THEATRICALS NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14608GG	T14608GG - NYSCA SUPPORT FOR O	NEW YORK THEATRE BARN INC	520 EIGHTH AVENUE SUITE 355 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14609GG	T14609GG - NYSCA SUPPORT FOR O	NEW YORK THEATRE WORKSHOP INC	79 EAST 4TH ST NEW YORK, NY 10003-8904	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14610GG	T14610GG - NYSCA SUPPORT FOR O	NOOR THEATRE INC	PO BOX 1063 NEW YORK, NY 10276	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14611GG	T14611GG - NYSCA SUPPORT FOR O	NORTH AMERICAN CULTURAL LAB	110 HIGHLAND LAKE RD BOX 33 HIGHLAND LAKE, NY 12743	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14612GG	T14612GG - NYSCA SUPPORT FOR O	NYLAUGHS INC	PO BOX 1503 NEW YORK, NY 10113-1503	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14613GG	T14613GG - NYSCA SUPPORT FOR O	OUR FIREFIGHTERS CHILDRENS FOUNDATION	PO BOX 361 NEW YORK, NY 10029	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14614GG	T14614GG - NYSCA SUPPORT FOR O	OUT OF THE BOX THEATRE CO	323 WEST 75 ST #C NEW YORK, NY 10023	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14615GG	T14615GG - NYSCA SUPPORT FOR O	PARALLEL EXIT INC	175 EASTERN PARKWAY #1K BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14616GG	T14616GG - NYSCA SUPPORT FOR O	PEACE OF THE CITY MINISTRIES INC	BOX 750 BUFFALO, NY 14213	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14617GG	T14617GG - NYSCA SUPPORT FOR O	PECULIAR WORKS PROJECT INC	595 BROADWAY 2ND FL NEW YORK, NY 10012	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14618GG	T14618GG - NYSCA SUPPORT FOR O	PENGUIN PLAYERS LTD	3 MARGARET LN THIELLS, NY 10984	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14619GG	T14619GG - NYSCA SUPPORT FOR O	PERFORMING ARTS CENTER OF SUFFOLK COUNTY	215 SOUTH COUNTRY RD BELLPORT, NY 11713	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14620GG	T14620GG - NYSCA SUPPORT FOR O	PICK UP PERFORMANCE COMPANY	440 W 34TH ST #5B NEW YORK, NY 10001-2327	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14621GG	T14621GG - PERFORMING ARTS RES	PIONEERS GO EAST COLLECTIVE INC	DBA PIONEERS GO EAST COLLECTIVE 7 EAST 3RD STREET APT 10 NEW YORK CITY, NY 10003	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14622GG	T14622GG - SUPPORT FOR ORGS	PIPER THEATRE PRODUCTIONS INC	PO BOX 150613 BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14623GG	T14623GG - SUPPORT FOR ORGS	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14624GG	T14624GG - REHEARSAL AND STUDI	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14625GG	T14625GG - SUPPORT FOR ORGS	PLAYWRIGHTS PREVIEW PRODUCTION	555 8TH AVE 1800 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14626GG	T14626GG - SUPPORT FOR ORGS	PRIMARY STAGES COMPANY INC	520 8TH AVE #312 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14627GG	T14627GG - SUPPORT FOR ORGS	PROSPECT THEATER COMPANY INC	520 8TH AVE RM 307 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14628GG	T14628GG - PERFORMING ARTS RES	PROSPECT THEATER COMPANY INC	520 8TH AVE RM 307 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14629GG	T14629GG - SUPPORT FOR ORGS	RANDOM FARMS KIDS THEATER INC	77 EXECUTIVE BLVD ELMSFORD, NY 10523	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14630GG	T14630GG - SUPPORT FOR ORGS	RED BULL THEATER INC	191 7 TH AVE APT 25 NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14631GG	T14631GG - SUPPORT FOR ORGS	ROAD LESS TRAVELED PRODUCTIONS	PO BOX 542 BUFFALO, NY 14205	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14632GG	T14632GG - SUPPORT FOR ORGS	ROYAL FAMILY PRODUCTIONS INC	145 WEST 46TH ST 3RD FL NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14633GG	T14633GG - REHEARSAL AND STUDI	ROYAL FAMILY PRODUCTIONS INC	145 WEST 46TH ST 3RD FL NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14634GG	T14634GG - SUPPORT FOR ORGS	RUNNING TO PLACES THEATRE COMPANY LTD	1013 WEST STATE STREET ITHACA, NY 14850-3315	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14635GG	T14635GG - SUPPORT FOR ORGS	SALEM STAGES INC	PO BOX 10 SALEM, NY 12090-0010	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14636GG	T14636GG - SUPPORT FOR ORGS	SEA DOG THEATER	209 E 16TH STREET NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14637GG	T14637GG - SUPPORT FOR ORGS	SECOND GENERATION THEATRE COMPANY INC	40 ALLEGANY AVENUE BUFFALO, NY 14217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14638GG	T14638GG - SUPPORT FOR ORGS	SHAKE ON THE LAKE INC	4 LAKE VIEW AVENUE P.O. BOX 57 SILVER LAKE, NY 14549	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14639GG	T14639GG - SUPPORT FOR ORGS	SKYSAVER PRODUCTIONS INC	5 E 3RD ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14640GG	T14640GG - PERFORMING ARTS RES	SKYSAVER PRODUCTIONS INC	5 E 3RD ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14641GG	T14641GG - SUPPORT FOR ORGS	SOCIETY OF EDUCATIONAL ARTS	107 SUFFOLK ST 2ND FL NEW YORK, NY 10002	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14642GG	T14642GG - SUPPORT FOR ORGS	SPACE ON THE FARM INC SPACE ON RYDER FARM	SPACE ON RYDER FARM P O BOX 699 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14643GG	T14643GG - SUPPORT FOR ORGS	SPANISH THEATRE REPERTORY CO	138 EAST 27TH ST NEW YORK, NY 10016	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14644GG	T14644GG - SUPPORT FOR ORGS	STAGE DIRECTORS AND CHOREOGRAPHERS WORKSHOP FOUNDATION INC	321 WEST 44TH STREET SUITE 804 NEW YORK, NY 10036-5600	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14645GG	T14645GG - SUPPORT FOR ORGS	STARETTHE DIRECTORS COMPANY	330 W 42ND STREET SUITE 1804 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14646GG	T14646GG - SUPPORT FOR ORGS	SYRACUSE OPERA COMPANY INC	PO BOX 1223 SYRACUSE, NY 13201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14647GG	T14647GG - SUPPORT FOR ORGS	TADA THEATRE & DANCE ALLIANCE	15 W 28TH ST 3RD FL NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14648GG	T14648GG - REHEARSAL AND STUDI	TARGET MARGIN THEATER	232 52ND STREET BROOKLYN, NY 11220	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14649GG	T14649GG - SUPPORT FOR ORGS	TEATRO CIRCULO LTD	64 EAST 4TH ST FL 3 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14650GG	T14650GG - REHEARSAL AND STUDI	TEATRO CIRCULO LTD	64 EAST 4TH ST FL 3 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14651GG	T14651GG - SUPPORT FOR ORGS	TEMPORARY DISTORTION THEATER CORP	332 EAST 4TH STREET #44 NEW YORK, NY 10009	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14652GG	T14652GG - PERFORMING ARTS RES	TEMPORARY DISTORTION THEATER CORP	332 EAST 4TH STREET #44 NEW YORK, NY 10009	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14653GG	T14653GG - SUPPORT FOR ORGS	THALIA SPANISH THEATRE INC	PO BOX 4368 SUNNYSIDE, NY 11104	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14654GG	T14654GG - SUPPORT FOR ORGS	THE 24 HOUR COMPANY	151 BANK ST. RM. 107 NEW YORK, NY 10014-2049	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14655GG	T14655GG - SUPPORT FOR ORGS	THE ACTORS THEATRE WORKSHOP INC	145 WEST 28TH STREET 3F NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14656GG	T14656GG - SUPPORT FOR ORGS	THE AMERICAN STORY PROJECT THEATER COMPANY, INC. (D/B/A THE ASSEMBLY)	PO BOX 150-240 BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14657GG	T14657GG - SUPPORT FOR ORGS	THE AMERICAN VICARIOUS INC	200 6TH STREET #3A BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14658GG	T14658GG - SUPPORT FOR ORGS	THE ARCTIC CYCLE	64 BLEECKER STREET #304 NEW YORK, NY 10012	1/1/2024	12/31/2024	12/28/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14659GG	T14659GG - SUPPORT FOR ORGS	THE BRICK THEATER INC	579 METROPOLITAN AVENUE BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14660GG	T14660GG - REHEARSAL AND STUDI	THE BRICK THEATER INC	579 METROPOLITAN AVENUE BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14661GG	T14661GG - SUPPORT FOR ORGS	THE CIVILIANS INC	138 S OXFORD ST 3C BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14662GG	T14662GG - PERFORMING ARTS RES	THE CIVILIANS INC	138 S OXFORD ST 3C BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14663GG	T14663GG - SUPPORT FOR ORGS	DEPOT THEATRE	PO BOX 414 6705 MAIN ST WESTPORT, NY 12993-0414	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14664GG	T14664GG - SUPPORT FOR ORGS	DRAMA LEAGUE OF NEW YORK INC	32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14665GG	T14665GG - REHEARSAL AND STUDI	DRAMA LEAGUE OF NEW YORK INC	32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14666GG	T14666GG - SUPPORT FOR ORGS	THE EPISCOPAL ACTORS GUILD OF AMERICA INC	1 EAST 29TH STREET NEW YORK, NY 10016-7405	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14667GG	T14667GG - SUPPORT FOR ORGS	THE NEW STAGE THEATRE COMPANY INC	75 BROAD ST STE 0406 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14668GG	T14668GG - SUPPORT FOR ORGS	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14669GG	T14669GG - SUPPORT FOR ORGS	PLAY PRODUCTION COMPANY INC	321 WEST 44TH ST STE 801 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/8/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14670GG	SFS CREATED CONTRACT	THE PLAYWRIGHTS REALM INC	520 EIGHTH AVE STE 320 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/22/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14671GG	T14671GG - SUPPORT FOR ORGS	THE TALKING BAND INC	PO BOX 293 PRINCE STREET STATION NEW YORK, NY 10012	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14672GG	T14672GG - SUPPORT FOR ORGS	VIVIAN BEAUMONT THEATRE INC	150 W 65TH ST NEW YORK, NY 10023	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14673GG	T14673GG - SUPPORT FOR ORGS	THEATER BREAKING THROUGH BARRIERS CORP	400 W. 43RD ST. APT 43R NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14674GG	T14674GG - SUPPORT FOR ORGS	THEATER FOR THE NEW CITY FNDN INC	155 FIRST AVE NEW YORK, NY 10003-2906	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14675GG	T14675GG - SUPPORT FOR ORGS	THEATER LABRADOR INC	109 W 27TH ST STE 9A NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14676GG	T14676GG - SUPPORT FOR ORGS	THEATER RESOURCES UNLIMITED	115 WEST 29TH ST SUITE 1200 NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14677GG	T14677GG - SUPPORT FOR ORGS	ASSITEJ USA	229 WEST 42ND STREET 5TH FLOOR NEW YORK, NY 10036	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14678GG	T14678GG - SUPPORT FOR ORGS	THEATRE LAB INC	357 W 36TH ST 3RD FL NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14679GG	T14679GG - REHEARSAL AND STUDI	THEATRE LAB INC	357 W 36TH ST 3RD FL NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14680GG	T14680GG - SUPPORT FOR ORGS	THEATRE OF YOUTH COMPANY INC	203 ALLEN ST BUFFALO, NY 14201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14681GG	T14681GG - SUPPORT FOR ORGS	TITAN PRODUCTIONS INCORPORATED	21-12 30TH ROAD ASTORIA, NY 11102	1/1/2024	12/31/2024	1/2/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14682GG	T14682GG - SUPPORT FOR ORGS	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO, NY 14213	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14683GG	T14683GG - SUPPORT FOR ORGS	TRANSFORMA THEATRE	484 W 43RD ST APT 30C NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14684GG	T14684GG - PERFORMING ARTS RES	TRANSFORMA THEATRE	484 W 43RD ST APT 30C NEW YORK, NY 10036	1/1/2024	12/31/2024	1/2/2024	AGENCY	$34,700.00	$34,700.00	$34,700.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14685GG	T14685GG - SUPPORT FOR ORGS	TRANSPORT GROUP INC	520 EIGHTH AVE STE 305 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14686GG	T14686GG - SUPPORT FOR ORGS	TREEHOUSE SHAKERS INC	RADIO CITY STATION PO BOX 186 NEW YORK, NY 10101-0186	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14687GG	T14687GG - SUPPORT FOR ORGS	TRUSTY SIDEKICK THEATER COMPANY INC	209 W 29TH STREET #210 NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14688GG	T14688GG - SUPPORT FOR ORGS	VARIATIONS THEATRE GROUP INC	46 FULTON BLVD. COMMACK, NY 11725	1/1/2024	12/31/2024	12/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14689GG	T14689GG - REHEARSAL AND STUDI	VARIATIONS THEATRE GROUP INC	46 FULTON BLVD. COMMACK, NY 11725	1/1/2024	12/31/2024	12/22/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14690GG	T14690GG - REHEARSAL AND STUDI	VINEYARD THEATRE & WORKSHOP CENTER	108 EAST 15TH ST NEW YORK, NY 10003-9689	1/1/2024	12/31/2024	12/22/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14691GG	T14691GG - SUPPORT FOR ORGS	VOICE THEATRE INC	PO BOX 353 BEARSVILLE, NY 12409-0353	1/1/2024	12/31/2024	12/22/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14692GG	T14692GG - SUPPORT FOR ORGS	WESTCHESTER COLLABORATIVE THEATER	23 WATER STREET PO BOX 522 OSSINING, NY 10562	1/1/2024	12/31/2024	12/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14693GG	T14693GG - SUPPORT FOR ORGS	WHAT WILL THE NEIGHBORS SAY INC	854 BUSHWICK AVE UNIT 1R BROOKLYN, NY 11221	1/1/2024	12/31/2024	12/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14694GG	T14694GG - SUPPORT FOR ORGS	WOMENS PROJECT & PRODUCTIONS	55 WEST END AVE NEW YORK, NY 10023	1/1/2024	12/31/2024	12/22/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14695GG	T14695GG - SUPPORT FOR ORGS	YANGTZE REPERTORY THEATRE OF AMERICA INC	153 CENTRE ST STE 207 NEW YORK, NY 10013	1/1/2024	12/31/2024	12/22/2023	AGENCY	$15,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14695GM	T14695GM-NYSCA SUPPORT FOR ORG	YANGTZE REPERTORY THEATRE OF AMERICA INC	153 CENTRE ST STE 207 NEW YORK, NY 10013	1/1/2024	12/31/2024	3/22/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14696GG	T14696GG - SUPPORT FOR ORGS	CIRCUS AMOK	53 SOUTH 11TH STREET SUITE 5A BROOKLYN, NY 11249	1/1/2024	12/31/2024	12/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14697GG	T14697GG - SUPPORT FOR ORGS	LOCO7 DANCE PUPPET THEATRE COMPANY INC	69 EAST 4TH STREET #4C NEW YORK, NY 10003	1/1/2024	12/31/2024	12/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14698GG	T14698GG - SUPPORT FOR ORGS	ONLY MAKE BELIEVE INC	121 WEST 27TH STREET SUITE 403 NEW YORK, NY 10001	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14699GG	T14699GG - SUPPORT FOR ORGS	RADICAL EVOLUTION PERFORMANCE COLLECTIVE INC	235 HAWTHORNE ST #6A BROOKLYN, NY 11225	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14700GG	T14700GG - SUPPORT FOR ORGS	SPELLBOUND THEATRE INC	147 PRINCE ST #4-58 BROOKLYN, NY 11201	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14701GG	T14701GG - SUPPORT FOR ORGS	STRIKE ANYWHERE INC	PO BOX 2396 TIMES SQUARE STATION NEW YORK, NY 10108	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14702GG	T14702GG - SUPPORT FOR ORGS	THE BUSHWICK STARR INC	419 ELDERT STREET BROOKLYN, NY 11237	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14703GG	T14703GG - SUPPORT FOR ORGS	THEATRE WORKS USA CORP	158 WEST 29TH STREET 5TH FLOOR NY NEW YORK, NY 10001	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14704GG	T14704GG - SUPPORT FOR ORGS	4HEADS INC	1022 PACIFIC STREET; 1R BROOKLYN, NY 11238	1/1/2024	12/31/2024	12/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14705GG	T14705GG - SUPPORT FOR ORGS	SEVEN LOAVES	DBA GOH PRODUCTIONS 309 E 4TH ST SUITE 3B NEW YORK, NY 10009	1/1/2024	12/31/2024	12/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14706GG	T14706GG - SUPPORT FOR ORGS	ABC NO RIO	107 SUFFOLK STREET APT 305 NEW YORK, NY 10002-3387	1/1/2024	12/31/2024	12/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14707GG	T14707GG - SUPPORT FOR ORGS	AHL FOUNDATION, INC.	420 WEST 23RD STREET SUITE 7A NEW YORK, NY 10011	1/1/2024	12/31/2024	12/22/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14708GG	T14708GG - SUPPORT FOR ORGS	AMERICAN FEDERATION OF ARTS INC	305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY 10017	1/1/2024	12/31/2024	12/22/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14709GG	T14709GG - SUPPORT FOR ORGS	RHOMBUS-AMOS ENO GALLERY INC	56 BOGART ST. SUITE 1U BROOKLYN, NY 11206	1/1/2024	12/31/2024	12/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14710GG	T14710GG - SUPPORT FOR ORGS	ANNUAL GOWANUS ARTISTS STUDIO TOUR INC	543 UNION STREET STUDIO 2B BROOKLYN, NY 11215	1/1/2024	12/31/2024	12/26/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14711GG	T14711GG - SUPPORT FOR ORGS	APEX ART CURATORIAL PROGRAM	291 CHURCH ST NEW YORK, NY 10013	1/1/2024	12/31/2024	12/26/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14712GG	T14712GG - SUPPORT FOR ORGS	ART AT A TIME LIKE THIS INC	32 MORTON STREET APT 6A NEW YORK, NY 10014	1/1/2024	12/31/2024	12/26/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14713GG	T14713GG - SUPPORT FOR ORGS	ARTISTS SPACE INC	11 CORTLANDT ALLEY NEW YORK, NY 10013	1/1/2024	12/31/2024	12/26/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14714GG	T14714GG - SUPPORT FOR ORGS	ARTS AND SCIENCE CREATING COMMUNITY INC	10 THOMPSON STREET BALLSTON SPA, NY 12020	1/1/2024	12/31/2024	12/26/2023	AGENCY	$15,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14715GG	T14715GG - SUPPORT FOR ORGS	ARTSHACK	1131 BEDFORD AVENUE BROOKLYN, NY 11216	1/1/2024	12/31/2024	12/26/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14716GG	T14716GG - SUPPORT FOR ORGS	THE BLUE DOOR ART GALLERY	5 HUDSON ST YONKERS, NY 10701	1/1/2024	12/31/2024	12/26/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14717GG	T14717GG - SUPPORT FOR ORGS	BOOKLYN INC BOOKLYN ARTISTS ALLIANCE	140 58TH STREET BLDG B-7G BROOKLYN, NY 11220	1/1/2024	12/31/2024	12/26/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14718GG	T14718GG - SUPPORT FOR ORGS	BRONXARTSPACE INC	305 E 140TH STREET 1A BRONX, NY 10454	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14719GG	T14719GG - SUPPORT FOR ORGS	BUFFALO INSTITUTE FOR CONTEMPORARY ART INC	808 MCKINLEY PKWY BUFFALO, NY 14220	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14720GG	T14720GG - SUPPORT FOR ORGS	CATSKILL ART SOCIETY	PO BOX 991 48 MAIN ST LIVINGSTON MANOR, NY 12758-0991	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14721GG	T14721GG - SUPPORT FOR ORGS	CENTER FOR CURATORIAL LEADERSHIP INC	174 EAST 80TH STREET NEW YORK, NY 10075	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14722GG	T14722GG - SUPPORT FOR ORGS	CUE ART FOUNDATION	137 WEST 25TH ST NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14723GG	T14723GG - SUPPORT FOR ORGS	FINNISH CULTURAL INSTITUTE IN NEW YORK	208 BOWERY NEW YORK, NY 10012-2461	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14724GG	T14724GG - SUPPORT FOR ORGS	FIRE ISLAND ARTIST RESIDENCY INC	2066 28TH STREET ASTORIA, NY 11105-2932	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14725GG	T14725GG - SUPPORT FOR ORGS	FIVE MYLES INC	558 ST JOHNS PLACE BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14726GG	T14726GG - SUPPORT FOR ORGS	FRIENDS OF THE HIGH LINE INC	820 WASHINGTON ST THE DILLER - VON FURSTENBERG BLDG NEW YORK, NY 10014	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14727GG	T14727GG - SUPPORT FOR ORGS	GARRISON ART CENTER	PO BOX 4 23 GARRISONS LANDING GARRISON, NY 10524	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14728GG	T14728GG - SUPPORT FOR ORGS	INTERLUDE ARTIST RESIDENCY INC	171 OLD ROUTE 82 HUDSON, NY 12534	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14729GG	T14729GG - SUPPORT FOR ORGS	INTERNATIONAL PRINT CENTER NEW YORK	535 W 24TH STREET NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14730GG	T14730GG - SUPPORT FOR ORGS	INTERNATIONAL STUDIO AND CURATORIAL PROGRAM	1040 METROPOLITAN AVENUE BROOKLYN, NY 11211-2711	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14731GG	T14731GG - SUPPORT FOR ORGS	KENTLER INTERNATIONAL DRAWING SPACE INC	353 VAN BRUNT ST BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14732GG	T14732GG - SUPPORT FOR ORGS	KODA ARTS INC	1062 DEAN STREET APT 3 BROOKLYN, NY 11216	1/1/2024	12/31/2024	1/3/2024	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14732GG	T14732GG - SUPPORT FOR ORGS	KODA ARTS INC	1062 DEAN STREET APT 3 BROOKLYN, NY 11216	1/1/2024	12/31/2024	1/23/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14733GG	T14733GG - SUPPORT FOR ORGS	LEHMAN COLLEGE ART GALLERY INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14734GG	T14734GG - SUPPORT FOR ORGS	MAIN STREET ARTS INC	20 WEST MAIN STREET CLIFTON SPRINGS, NY 14432-1031	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14735GG	T14735GG - SUPPORT FOR ORGS	MANHATTAN GRAPHICS CENTER	250 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 10018-1764	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14736GG	T14736GG - SUPPORT FOR ORGS	MARY MISS CITY AS LIVING LABORATORY	349 GREENWICH STREET NO 5 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14737GG	T14737GG - SUPPORT FOR ORGS	MAS HOUSE & BIPOC ART STUDIO INC	159 OLD POINT ROAD PO BOX 2338 SOUTHAMPTON, NY 11969	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14738GG	T14738GG - SUPPORT FOR ORGS	NARS FOUNDATION INCORPORATED	201 46TH STREET 4TH FLOOR BROOKLYN, NY 11220	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14739GG	T14739GG - SUPPORT FOR ORGS	NATIONAL ACADEMY OF DESIGN	519 WEST 26TH STREET FLOOR 2 NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14740GG	T14740GG - SUPPORT FOR ORGS	NEW YORK ARTISTS EQUITY ASSOCIATION	245 BROOME ST. NEW YORK, NY 10002	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14741GG	T14741GG - SUPPORT FOR ORGS	NEW YORK STUDIO SCHOOL	8 W 8TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14742GG	T14742GG - SUPPORT FOR ORGS	OPEN SOURCE GALLERY INC	257 17TH STREET # 1 BROOKLYN, NY 11215	1/1/2024	12/31/2024	12/28/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14743GG	T14743GG - SUPPORT FOR ORGS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14744GG	T14744GG - SUPPORT FOR ORGS	PARTICIPANT INC	253 EAST HOUSTON ST GROUND FL NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14745GG	T14745GG - SUPPORT FOR ORGS	PENUMBRA FOUNDATION	36 EAST 30TH STREET NEW YOR, NY 10016	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14746GG	T14746GG - SUPPORT FOR ORGS	PERFORMA INC	100 WEST 23RD ST 5TH FL NEW YORK, NY 10011	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14747GG	T14747GG - SUPPORT FOR ORGS	PRIMARY INFORMATION	155 FREEMAN ST GROUND FLOOR BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14748GG	T14748GG - SUPPORT FOR ORGS	PROFESSIONAL ORGANIZATION FOR WOMEN IN THE ARTS INC	1100 HARLEMVILLE ROAD GHENT, NY 12075	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14749GG	T14749GG - SUPPORT FOR ORGS	STONE QUARRY HILL ART PARK INC	PO BOX 251 CAZENOVIA, NY 13035	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14750GG	T14750GG - SUPPORT FOR ORGS	SUMMERTIME GALLERY INC	145 AINSLIE STREET BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14751GG	T14751GG - SUPPORT FOR ORGS	ART COUNCIL INC	45 MAIN STREET SUITE 515 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14752GG	T14752GG - SUPPORT FOR ORGS	THE NEW SCHOOL	66 W 12TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14753GG	T14753GG - SUPPORT FOR ORGS	TICONDEROGA ARTS INC	119 MONTCALM STREET TICONDEROGA, NY 12883	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14754GG	T14754GG - SUPPORT FOR ORGS	TIGER STRIKES ASTEROID	4614 DYER STREET LA CRESCENTA, CA 91214	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14755GG	T14755GG - SUPPORT FOR ORGS	UNITED PHOTO INDUSTRIES INC	20 JAY STREET SUITE 207 NY BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14756GG	T14756GG - SUPPORT FOR ORGS	URBANGLASS	647 FULTON STREET BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14757GG	T14757GG - SUPPORT FOR ORGS	VOICES IN CONTEMPORARY ART	POST OFFICE BOX 381091 BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14758GG	T14758GG - SUPPORT FOR ORGS	WASHINGTON STREET HISTORICAL SOCIETY	93 4TH AVE PO BOX 645 NEW YORK, NY 10003-9998	1/1/2024	12/31/2024	1/2/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14759GG	T14759GG - SUPPORT FOR ORGS	WESTERN NY BOOK ARTS COLLABORATIVE INC	468 WASHINGTON STREET BUFFALO, NY 14203	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14760GG	T14760GG - SUPPORT FOR ORGS	WHITE BOX LTD	9 AVENUE B NEW YORK, NY 10009	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14761GG	T14761GG - SUPPORT FOR ORGS	WHITE COLUMNS INC	91 HORATIO ST NEW YORK, NY 10014	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14762GG	T14762GG - SUPPORT FOR ORGS	WOODSTOCK GUILD OF CRAFTSMEN INC	34 TINKER ST WOODSTOCK, NY 12498	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14763GG	T14763GG - SUPPORT FOR ORGS	WORTHLESSFOUNDATION INC	7 KNICKERBOCKER AVENUE BROOKLYN, NY 11237	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14764GG	T14764GG - SUPPORT FOR ORGS	ARTBRIDGE PROJECTS INC	526 WEST 26TH STREET SUITE 5D NEW YORK, NY 10001-5688	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14765GG	T14765GG - SUPPORT FOR ORGS	ARTISTS ALLIANCE INC	107 SUFFOLK ST RM 411 NEW YORK, NY 10002	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14766GG	T14766GG - SUPPORT FOR ORGS	INDEPENDENT CURATORS INTERNATIONAL	401 BROADWAY SUITE 1620 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14767GG	T14767GG - SUPPORT FOR ORGS	PUBLIC ART FUND INC	1 E 53RD ST 12TH FL NEW YORK, NY 10022	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14768GG	T14768GG - SUPPORT FOR ORGS	THE ROCHESTER CONTEMPORARY	137 EAST AVE ROCHESTER, NY 14604	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14769GG	T14769GG - SUPPORT FOR ORGS	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX, NY 10451	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14770GG	T14770GG - SUPPORT FOR ORGS	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK, NY 10001	1/1/2024	12/31/2024	1/2/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14774GG	T14774GG-NYSCA SUPPORT FOR ORG	NEW YORK GILBERT & SULLIVAN PLAYERS	225 W 99TH ST NEW YORK, NY 10025	1/1/2024	12/31/2024	3/21/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14775GG	SFS CREATED CONTRACT	SEM ENSEMBLE INC	25 COLUMBIA PL BROOKLYN, NY 11201	1/1/2024	12/31/2024	3/25/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14776GG	T14776GG-PERFORMING ARTS RESID	SEA CLIFF CHAMBER PLAYERS	135 CROSSWAYS PARK DR PO BOX 9017 WOODBURY, NY 11797	1/1/2024	12/31/2024	3/21/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14777GG	T14777GG-NYSCA SUPPORT FOR ORG	SO PERCUSSION INC	20 GRAND AVE #205 BROOKLYN, NY 11205	1/1/2024	12/31/2024	3/21/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14778GG	T14778GG-NYSCA SUPPORT FOR ORG	LYRIC CHAMBER MUSIC SOCIETY OF NY	157 COLUMBUS AVENUE SUITE 414 NEW YORK, NY 10023	1/1/2024	12/31/2024	3/21/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T14779GG	T14779GG-NEA/NYSCA/NYFS	WESTCHESTER MUSIC OF INDIA GROUP	52 DONALD DRIVE HASTINGS-ON-HUDSON, NY 10706	1/1/2024	12/31/2024	3/26/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20094GG	ART01-FLK20-2020 0814201912	FRIENDS OF GANONDAGAN INC	PO BOX 113 7191 COUNTY ROAD 41 VICTOR, NY 14564	1/1/2020	12/31/2023	8/14/2019	AGENCY	$48,000.00	$0.00	$36,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20223GG	ART01-LIT20-2020 1216201916	THE BROOKLYN RAIL INC	253 36THST C304 UNIT 20 BROOKLYN, NY 11232	1/1/2020	12/31/2023	12/16/2019	AGENCY	$27,200.00	$0.00	$20,400.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20227GG	ART01-LIT20-2020 1112201916	THE SEGUE FOUNDATION	300 BOWERY NEW YORK, NY 10012	1/1/2020	12/31/2023	11/12/2019	AGENCY	$17,600.00	$0.00	$8,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20261GG	ART01-MSC20-2020 1125201914	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2020	12/31/2023	11/25/2019	AGENCY	$10,000.00	$0.00	$10,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20267GG	ART01-MSC20-2020 1106201918	EXPERIMENTS IN OPERA	205 23RD STREET BROOKLYN, NY 11232	1/1/2020	12/31/2023	11/6/2019	AGENCY	$36,000.00	$0.00	$36,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20278GG	ART01-MSC20-2020 1107201912	SALON DE VIRTUOSI INC	P.O. BOX 816 NEW YORK, NY 10163	1/1/2020	12/31/2023	11/7/2019	AGENCY	$44,000.00	$0.00	$44,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20281GG	ART01-MSC20-2020 1112201912	TALEA ENSEMBLE INC	500 8TH AVE #1563 NEW YORK, NY 10018	1/1/2020	12/31/2024	11/12/2019	AGENCY	$45,000.00	$9,000.00	$45,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20283GG	ART01-MSC20-2020 1112201916	THE PUBLICK MUSICK	276 MOUNT VERNON ROCHESTER, NY 14620	1/1/2020	12/31/2024	11/12/2019	AGENCY	$45,000.00	$9,000.00	$45,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20290GG	ART01-SAS20-2020 1106201918	THE AMERICAN SPANISH DANCE THEATRE INC	356 W 45TH ST 5C NEW YORK, NY 10036	1/1/2020	12/31/2023	11/6/2019	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20291GG	ART01-SAS20-2020 1112201916	ASIAN AMERICAN WRITERS' WORKSHOP	112 WEST 27TH ST FL 6 NEW YORK, NY 10001	1/1/2020	12/31/2023	11/12/2019	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20307GG	ART01-SAS20-2020 1106201918	JACK ARTS INC	20 PUTNAM AVE. BROOKLYN, NY 11238	1/1/2020	12/31/2023	11/6/2019	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20308GG	ART01-SAS20-2020 1106201918	KUNQU SOCIETY INC	10235 64TH RD APT 6E FOREST HILLS, NY 11375-1528	1/1/2020	12/31/2023	11/6/2019	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20313GG	ART01-SAS20-2020 1107201912	NAI-NI CHEN DANCE COMPANY INC	75 BROAD STREET C/O PENTACLE NEW YORK, NY 10004	1/1/2020	12/31/2023	11/7/2019	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20316GG	ART01-SAS20-2020 1114201912	NEW YORK LATVIAN CONCERT CHOIR	C/O LAURA PADEGS ZAMURS 1 CAT HOLLOW RD BAYVILLE, NY 11709	1/1/2020	12/31/2023	11/14/2019	AGENCY	$38,000.00	$0.00	$38,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20324GG	ART01-SAS20-2020 1112201916	THE VANGELINE THEATER INC VANGELINE THEATER	240 IRVING AVENUE 1L BROOKLYN, NY 11237	1/1/2020	12/31/2024	11/12/2019	AGENCY	$30,000.00	$0.00	$18,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23001GG	T23001GG-NYSCA SUPPORT FOR ORG	GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION	232 EAST 11TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23002GG	T23002GG-NYSCA SUPPORT FOR ORG	SOHARLEM INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23003GG	T23003GG-NYSCA SUPPORT FOR ORG	VAN ALEN INST PRJS-PUBLIC ARCH	303 BOND STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23004GG	T23004GG-NYSCA SUPPORT FOR ORG	ARTHUR MILLER FOUNDATION	56 W 12TH STREET #2 NEW YORK, NY 10011	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23005GG	T23005GG-NYSCA SUPPORT FOR ORG	BALLET TECH FOUNDATION INC	890 BROADWAY 8TH FL NEW YORK, NY 10003	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23006GG	T23006GG-NYSCA SUPPORT FOR ORG	BALLROOM BASIX USA INC	178 E 117TH ST SUITE 1B NEW YORK, NY 10035	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23007GG	T23007GG-NYSCA SUPPORT FOR ORG	BATTERY DANCE CORPORATION	380 BROADWAY 5TH FL NEW YORK, NY 10013	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23008GG	T23008GG-NYSCA SUPPORT FOR ORG	BCT BROOKLYN CHILDRENS THEATRE INC	540 PRESIDENT ST SUITE 1D BROOKLYN, NY 11215	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23009GG	T23009GG-NYSCA SUPPORT FOR ORG	BEAM CENTER INC	60 SACKETT STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23010GG	T23010GG-NYSCA SUPPORT FOR ORG	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23011GG	T23011GG-NYSCA SUPPORT FOR ORG	BUFFALO ARTS AND TECHNOLOGY CENTER INC	1221 MAIN STREET BUFFALO, NY 14209	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23012GG	T23012GG-NYSCA SUPPORT FOR ORG	CENTER FOR COMMUNICATION INC	195 PLYMOUTH STREET SUITE 320 BROOKLYN, NY 11201-1123	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23013GG	T23013GG-NYSCA SUPPORT FOR ORG	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23014GG	T23014GG-NYSCA SUPPORT FOR ORG	STRIKING VIKING STORY PIRATES INC	250 WEST 40TH ST NEW YORK, NY 10018	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23015GG	T23015GG-NYSCA SUPPORT FOR ORG	DANCEWAVE INC	182 FOURTH AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23016GG	T23016GG-NYSCA SUPPORT FOR ORG	EDUCATIONAL VIDEO CENTER INC	16 CLARKSON ST # 401 NEW YORK, NY 10014	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23017GG	T23017GG-NYSCA SUPPORT FOR ORG	FREE ARTS FOR ABUSED CHILDREN OF NEW YORK CITY	1431 BROADWAY FLOOR 7 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/7/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23018GG	T23018GG-NYSCA SUPPORT FOR ORG	GIRL BE HEARD INSTITUTE	20 JAY ST STE 209 BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23019GG	T23019GG-NYSCA SUPPORT FOR ORG	HARMONY PROGRAM	156 WEST 56TH STREET 3RD FLOOR NEW YORK, NY 10019	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23020GG	T23020GG-NYSCA SUPPORT FOR ORG	IFETAYO CULTURAL ARTS ACADEMY INC	495 FLATBUSH AVENUE 2ND FLOOR BROOKLYN, NY 11225	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23021GG	T23021GG-NYSCA SUPPORT FOR ORG	JOSEPHINE HERRICK PROJECT	64 FULTON ST. SUITE 905 NEW YORK, NY 10038	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23022GG	T23022GG-NYSCA SUPPORT FOR ORG	KINGSTON MIDTOWN ARTS DISTRICT	PO BOX 2892 KINGSTON, NY 12402	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23023GG	T23023GG-NYSCA SUPPORT FOR ORG	KITES NEST INC	108 SOUTH FRONT STREET HUDSON, NY 12534	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23024GG	T23024GG-NYSCA SUPPORT FOR ORG	LEARNING THROUGH AN EXPANDED ARTS PROGRAM	535 EIGHT AVE STE 1100 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23025GG	T23025GG-NYSCA SUPPORT FOR ORG	MARQUIS STUDIOS LTD	45 MAIN ST STE 849 BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23026GG	T23026GG-NYSCA SUPPORT FOR ORG	MERCY HOME FOR CHILDREN INC	273 WILLOUGHBY AVENUE BROOKLYN, NY 11205	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23027GG	T23027GG-NYSCA SUPPORT FOR ORG	MIDORI & FRIENDS	352 7TH AVE STE 301 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23028GG	T23028GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY ARTS IN EDU ROUNDTABLE	PO BOX 2094 TIMES SQUARE STATION NEW YORK, NY 10108	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23029GG	T23029GG-NYSCA SUPPORT FOR ORG	NOEL POINTER FOUNDATION INC	1368 FULTON ST BROOKLYN, NY 11216	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23030GG	T23030GG-NYSCA SUPPORT FOR ORG	NYC SALT INC	127 WEST 26TH ST SUITE 1201 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23031GG	T23031GG-NYSCA SUPPORT FOR ORG	OPENING ACT INC OPENING ACT	PO BOX 25613 CADMAN PLAZA STATION BROOKLYN, NY 11202	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23032GG	T23032GG-NYSCA SUPPORT FOR ORG	PUBLICOLOR INC	20 W 36 ST FLOOR 9 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23033GG	T23033GG-NYSCA SUPPORT FOR ORG	REEL STORIES TEEN FILMMAKING I NC	540 PRESIDENT ST STE 2F BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23034GG	T23034GG-NYSCA SUPPORT FOR ORG	ROSIES THEATER KIDS INC	445 WEST 45TH STREET NEW YORK, NY 10036	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23035GG	T23035GG-NYSCA SUPPORT FOR ORG	SCOOL SOUNDS INC	111 2ND PLACE BROOKLYN, NY 11231	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23036GG	T23036GG-NYSCA SUPPORT FOR ORG	SOCIETY OF ILLUSTRATORS INC	128 E 63 ST NEW YORK, NY 10065	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23037GG	T23037GG-NYSCA SUPPORT FOR ORG	STEFFI NOSSEN SCHOOL OF DANCE	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23038GG	T23038GG-NYSCA SUPPORT FOR ORG	STEM FROM DANCE	315 EMPIRE BLVD, #250562 BROOKLYN, NY 11225	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23039GG	T23039GG-NYSCA SUPPORT FOR ORG	STORY COLLIDER INC	121 WEST 36TH STREET SUITE 112 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23040GG	T23040GG-NYSCA SUPPORT FOR ORG	STRAWTOWN ART & GARDEN STUDIO INC	PO BOX 263 GARNERVILLE, NY 10923	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23041GG	T23041GG-NYSCA SUPPORT FOR ORG	STUTTERING ASSOCIATION FOR THE YOUNG INC	STUTTERING ASSOCIATION FOR THE YOUNG INC 247 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23042GG	T23042GG-NYSCA SUPPORT FOR ORG	TECH KIDS UNLIMITED	261 BROADWAY APT. 8D NEW YORK, NY 10007	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23043GG	T23043GG-NYSCA SUPPORT FOR ORG	THE 52ND STREET PROJECT INC	789 TENTH AVE NEW YORK, NY 10019-5027	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23044GG	T23044GG-NYSCA SUPPORT FOR ORG	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23045GG	T23045GG-NYSCA SUPPORT FOR ORG	THE JUILLIARD SCHOOL	60 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23046GG	T23046GG-NYSCA SUPPORT FOR ORG	LOWER EASTSIDE GIRLS CLUB OF NEW YORK INC	101 AVENUE D STE 12E NEW YORK, NY 10009	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23047GG	T23047GG-NYSCA SUPPORT FOR ORG	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	1/1/2023	12/31/2023	3/20/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23048GG	T23048GG -NYSCA SUPPORT FOR O	TOGETHER IN DANCE INC	195 PLYMOUTH ST 4-13 BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23049GG	T23049GG-NYSCA SUPPORT FOR ORG	UPTOWN STORIES	178 BENNETT AVENUE NEW YORK, NY 10040	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23050GG	T23050GG-NYSCA SUPPORT FOR ORG	URBAN ARTS PARTNERSHIP	39 WEST 19TH ST 5TH FLOOR NEW YORK, NY 10011	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23051GG	T23051GG-NYSCA SUPPORT FOR ORG	YOUNG URBAN CHRISTIANS & ARTISTS INC	11 RUMSEY ROAD YONKERS, NY 10705	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23052GG	T23052GG-NYSCA SUPPORT FOR ORG	ABRAHAM IN MOTION INC	PO BOX 986 NEW YORK, NY 10113	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23053GG	T23053GG-NYSCA SUPPORT FOR ORG	CABD INC	P.O. BOX 340600 JAMAICA, NY 11434	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23054GG	T23054GG-NYSCA SUPPORT FOR ORG	DANCE CONTINUUM INC	DBA SUSAN MARSHALL & COMPANY 545 W 111TH ST #10F NEW YORK, NY 10025	1/1/2023	12/31/2023	11/8/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23055GG	T23055GG-NYSCA SUPPORT FOR ORG	DANCE HEGINBOTHAM INC	149 E. 23RD ST. #677 NEW YORK, NY 10159	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23056GG	T23056GG-NYSCA SUPPORT FOR ORG	DANCEWORKS INC	DBA PENTACLE 75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23057GG	T23057GG-NYSCA SUPPORT FOR ORG	DANSPACE PROJECT INC	131 E 10TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23058GG	T23058GG-NYSCA SUPPORT FOR ORG	DORRANCE DANCE INCORPORATED	PO BOX 1935 RADIO CITY STATION NEW YORK, NY 10101	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23059GG	T23059GG-NYSCA SUPPORT FOR ORG	FIST AND HEEL PERFORMANCE GROUP INC	476 DEAN STREET SUITE 3 BROOKLYN, NY 11217-2132	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23060GG	T23060GG-NYSCA SUPPORT FOR ORG	GINA GIBNEY DANCE INC	890 BROADWAY STUDIO 5-2 NEW YORK, NY 10003	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23061GG	T23061GG-NYSCA SUPPORT FOR ORG	INTA INCORPORATED	EIKO & KOMA PO BOX 230770 NEW YORK, NY 10023	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23062GG	T23062GG-NYSCA SUPPORT FOR ORG	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23063GG	T23063GG-NYSCA SUPPORT FOR ORG	KEIGWIN & COMPANY INC	79 MADISON AVE FLOOR 2 NEW YORK, NY 10016-7805	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23064GG	T23064GG-NYSCA SUPPORT FOR ORG	LATSKY DANCE INC	400 WEST 43RD STREET 21S NEW YORK, NY 10036	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23065GG	T23065GG-NYSCA SUPPORT FOR ORG	LES BALLETS TROCKADERO DE MONTE CARLO	BOX 1325 GRACIE STATION NEW YORK, NY 10028	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23066GG	T23066GG-NYSCA SUPPORT FOR ORG	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23067GG	T23067GG-NYSCA SUPPORT FOR ORG	MONICA BILL BARNES & COMPANY	41 PERRY STREET # 2A NEW YORK, NY 10014-1926	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23068GG	T23068GG-NYSCA SUPPORT FOR ORG	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 150 FIRST AVENUE NEW YORK, NY 10009	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23069GG	T23069GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY BALLET INC	20 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23070GG	T23070GG-NYSCA SUPPORT FOR ORG	NOCHE FLAMENCA INC	168 W 86TH STREET #9A NEW YORK, NY 10024	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23071GG	T23071GG-NYSCA SUPPORT FOR ORG	PARSONS DANCE FOUNDATION	229 W 42ND ST 8TH FL NEW YORK, NY 10036	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23072GG	T23072GG-NYSCA SUPPORT FOR ORG	THE FORCES OF NATURE INC	521 WEST 126TH STREET NEW YORK, NY 10027-2704	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23073GG	T23073GG-NYSCA SUPPORT FOR ORG	TRISHA BROWN DANCE COMPANY INC	315 WEST 39TH STREET, STUDIO 908 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23074GG	T23074GG-NYSCA SUPPORT FOR ORG	UBW INC	138 SOUTH OXFORD ST 4B BROOKLYN, NY 11217-1694	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23075GG	T23075GG-NYSCA SUPPORT FOR ORG	YAA SAMAR DANCE THEATRE	228 NORMAN AVENUE #2 BROOKLYN, NY 11222-3664	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23076GG	T23076GG-NYSCA SUPPORT FOR ORG	AFRICAN DIASPORA FILM FESTIVAL INC	535 CATHEDRAL PKWY STE 14B NEW YORK, NY 10025	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23077GG	T23077GG-NYSCA SUPPORT FOR ORG	AMERICAN DOCUMENTARY INC	DBA AMERICAN DOCUMENTARY INC 20 JAY STREET SUITE 940 BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23078GG	T23078GG-NYSCA SUPPORT FOR ORG	ANTHOLOGY FILM ARCHIVES INC	32 SECOND AVE NEW YORK, NY 10003	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23079GG	T23079GG-NYSCA SUPPORT FOR ORG	BUFFALO MEDIA RESOURCES INC	2495 MAIN ST, STE 310 BUFFALO, NY 14203	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23080GG	T23080GG-NYSCA SUPPORT FOR ORG	CINEMA TROPICAL INC	611 BROADWAY STE 836 NEW YORK, NY 10012	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23081GG	T23081GG-NYSCA SUPPORT FOR ORG	CULTUREHUB INC	65 EAST 4TH ST BOX 16 NEW YORK, NY 10003	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23082GG	T23082GG-NYSCA SUPPORT FOR ORG	DOWNTOWN COMMUNITY TELEVISION CENTER INC	87 LAFAYETTE ST NEW YORK, NY 10013	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23083GG	T23083GG-NYSCA SUPPORT FOR ORG	FIRELIGHT MEDIA	72 HAMILTON TERRACE NEW YORK, NY 10031	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23084GG	T23084GG-NYSCA SUPPORT FOR ORG	THE LITTLE THEATRE FILM SOCIETY	240 EAST AVE ROCHESTER, NY 14604	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23085GG	T23085GG-NYSCA SUPPORT FOR ORG	MONO NO AWARE	302 BEDFORD AVENUE #303 BROOKLYN, NY 11249	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23086GG	T23086GG-NYSCA SUPPORT FOR ORG	NATIONAL BLACK PROGRAMING CONSORTIUM	68 EAST 131ST ST 7TH FL NEW YORK, NY 10037	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23087GG	T23087GG-NYSCA SUPPORT FOR ORG	NEW YORK WOMEN IN FILM & TV	6 EAST 39TH ST 12 FL NEW YORK, NY 10016-0112	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23088GG	T23088GG-NYSCA SUPPORT FOR ORG	RADIO DIARIES	20 JAY STREET SUITE 205 BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23089GG	T23089GG-NYSCA SUPPORT FOR ORG	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23090GG	T23090GG-NYSCA SUPPORT FOR ORG	ROCHESTER GAY & LESBIAN FILM & VIDEO FESTIVAL INC	274 N GOODMAN ST ROCHESTER, NY 14607	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23091GG	T23091GG-NYSCA SUPPORT FOR ORG	THE ART OF BROOKLYN FESTIVAL INC	145 72ND ST. A1 BROOKLYN, NY 11209	1/1/2023	12/31/2023	11/8/2022	AGENCY	$25,000.00	$0.00	$25,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23092GG	T23092GG-NYSCA SUPPORT FOR ORG	GHETTO FILM SCHOOL INC	79 ALEXANDER AVE FLOOR 4 BRONX, NY 10454	1/1/2023	12/31/2023	11/8/2022	AGENCY	$495,000.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23093GG	T23093GG-NYSCA SUPPORT FOR ORG	THE NEW FESTIVAL INC	100 RIVERSIDE DR 13E ATTN: MENDELSOHN NEW YORK, NY 10024	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23094GG	T23094GG-NYSCA SUPPORT FOR ORG	UNIONDOCS INC	352 ONDERDONK AVE RIDGEWOOD, NY 11385	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23095GG	T23095GG-NYSCA SUPPORT FOR ORG	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	1/1/2023	12/31/2023	11/8/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23096GG	T23096GG-NYSCA SUPPORT FOR ORG	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23097GG	T23097GG-NYSCA SUPPORT FOR ORG	WOMEN MAKE MOVIES	231 W 29TH ST STE 1006 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23098GG	T23098GG-NYSCA SUPPORT FOR ORG	YOUTH FX INC	25 WARREN STREET ALBANY, NY 12202	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23099GG	T23099GG-NYSCA SUPPORT FOR ORG	SEVEN LOAVES	DBA GOH PRODUCTIONS 309 E 4TH ST SUITE 3B NEW YORK, NY 10009	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23100GG	T23100GG-NYSCA SUPPORT FOR ORG	ASSOCIATION FOR CULTURAL EQUITY	425 E 25TH STREET SUITE 1000 NEW YORK, NY 10010	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23101GG	T23101GG-NYSCA SUPPORT FOR ORG	BRAATA PRODUCTIONS	118-05 200TH ST SAINT ALBANS, NY 11412	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23102GG	T23102GG-FOLKLIFE COMMUNITY NE	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/9/2022	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23103GG	T23103GG-NYSCA SUPPORT FOR ORG	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23104GG	T23104GG-NYSCA SUPPORT FOR ORG	CUMBE CENTER FOR AFRICAN AND DIASPORA DANCE INC	1368 FULTON STREET BROOKLYN, NY 11216	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23105GG	T23105GG-NYSCA SUPPORT FOR ORG	DANCING CRANE INC	9 DEKAY RD WARWICK, NY 10990	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23106GG	T23106GG-NYSCA SUPPORT FOR ORG	JIVA PERFORMING ARTS	345 E 93RD STREET APT 26B NEW YORK, NY 10128	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23107GG	T23107GG-NYSCA SUPPORT FOR ORG	LOCAL LEARNING THE NATIONAL NETWORK FOR FOLK ARTS IN EDUCATION	56 EAST FIRST STREET NEW YORK, NY 10003-9345	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23108GG	T23108GG-NYSCA SUPPORT FOR ORG	LONG ISLAND TRADITIONS	382 MAIN ST PORT WASHINGTON, NY 11050	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23109GG	T23109GG-NYS CELL PHONE TOURS	LONG ISLAND TRADITIONS	382 MAIN ST PORT WASHINGTON, NY 11050	1/1/2023	12/31/2023	11/9/2022	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23110GG	T23110GG-NYSCA SUPPORT FOR ORG	LOTUS FINE ARTS PRODUCTIONS	DBA LOTUS MUSIC & DANCE 310 RIVERSIDE DR SUITE 210 NEW YORK, NY 10025	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23111GG	T23111GG-NYSCA SUPPORT FOR ORG	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23112GG	T23112GG-NYSCA SUPPORT FOR ORG	RAGA MASSIVE INC	323 PROSPECT PLACE BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23113GG	T23113GG-NYSCA SUPPORT FOR ORG	SOMETHING POSITIVE INC	PO BOX 100535 BROOKLYN, NY 11210-0535	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23114GG	T23114GG-NYSCA SUPPORT FOR ORG	WEST INDIAN AMERICAN DAY CARNIVAL ASS	1561 BEDFORD AVENUE 3RD FLOOR BROOKLYN, NY 11212	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23115GG	T23115GG-NYSCA SUPPORT FOR ORG	AFRICAN VOICES COMMUNICATIONS	325 LAFAYETTE AVENUE C F SUITE BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23116GG	T23116GG-NYSCA SUPPORT FOR ORG	BELLEVUE LITERARY PRESS INC	90 BROAD STREET SUITE 2100 NEW YORK, NY 10004	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23117GG	T23117GG-NYSCA SUPPORT FOR ORG	BRIGHT HILL PRESS INC	94 CHURCH ST TREADWELL, NY 13846	1/1/2023	12/31/2023	11/29/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23118GG	T23118GG-NYSCA SUPPORT FOR ORG	CANOPY CANOPY CANOPY INC	TRIPLE CANOPY 264 CANAL ST 3 W NEW YORK, NY 10013	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23119GG	T23119GG-REGRANT FOR NYS SMALL	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK, NY 10014-2840	1/1/2023	12/31/2023	11/9/2022	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23120GG	T23120GG-NYSCA SUPPORT FOR ORG	ELECTRIC LIT INC ELECTRIC LITERATURE	DBA ELECTRIC LITERATURE P.O. BOX 1211 KINGSTON, NY 12402	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23121GG	T23121GG-NYSCA SUPPORT FOR ORG	FOUR WAY BOOKS INC	PO BOX 535 VILLAGE STATION NEW YORK, NY 10014	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23122GG	T23122GG-NYSCA SUPPORT FOR ORG	FUTUREPOEM INC	C/O D. MACHLIN 311 W 24TH STREET 5A NEW YORK, NY 10116	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23123GG	T23123GG-NYSCA SUPPORT FOR ORG	JUST BUFFALO LITERARY CENTER INC	JUST BUFFALO LITERARY CENTER 468 WASHINGTON ST #2 BUFFALO, NY 14203	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23124GG	T23124GG-NYSCA SUPPORT FOR ORG	LAMBDA LITERARY FOUNDATION	PO BOX 20186 NEW YORK, NY 10014	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23125GG	T23125GG-NYSCA SUPPORT FOR ORG	MERCANTILE LIBRARY ASSOCIATION OF NEW YORK	THE CENTER FOR FICTION 15 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23126GG	T23126GG-NYSCA SUPPORT FOR ORG	NATIONAL BOOK FOUNDATION INC	90 BROAD ST STE 604 NEW YORK, NY 10004	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23127GG	T23127GG-NYSCA SUPPORT FOR ORG	NEW ART PUBLICATIONS INC	80 HANSON PLACE STE 703 BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23128GG	T23128GG-NYSCA SUPPORT FOR ORG	NIGHTBOAT BOOKS INC	310 NASSAU AVENUE UNIT 205 BROOKLYN, NY 11222-3813	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23129GG	T23129GG-NYSCA SUPPORT FOR ORG	NY WRITERS COALITION	80 HANSON PL 603 BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23130GG	T23130GG-NYSCA SUPPORT FOR ORG	OFF ASSIGNMENT INC	76 MADISON AVE #10A NEW YORK, NY 10016	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23131GG	T23131GG-NYSCA SUPPORT FOR ORG	PEN PARENTIS LTD	176 BROADWAY 14F NEW YORK, NY 10038	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23132GG	T23132GG-NYSCA SUPPORT FOR ORG	RESTLESS BOOKS INC	232 3RD ST SUITE A101 BROOKLYN, NY 11215-2726	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23133GG	T23133GG-NYSCA SUPPORT FOR ORG	ROOTS WOUNDS WORDS INC	571 DECATUR STREET BROOKLYN, NY 11233-1301	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23134GG	T23134GG-NYSCA SUPPORT FOR ORG	STARLING PRODUCTIONS INC	65 ST. JAMES STREET KINGSTON, NY 12401	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23135GG	T23135GG-NYSCA SUPPORT FOR ORG	STORYVILLE CENTER FOR THE SPOKEN WORD	DBA THE MOTH 75 BROAD ST STE 2601 NEW YORK, NY 10004	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23136GG	T23136GG-NYSCA SUPPORT FOR ORG	THE FLOW CHART FOUNDATION INC	348 WARREN STREET SECOND FLOOR HUDSON, NY 12534-2419	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23137GG	T23137GG-NYSCA SUPPORT FOR ORG	THE GENERATIONS PROJECT INC	31 W 34TH ST 8TH FLOOR, 8110 NY NEW YORK, NY 10001	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23138GG	T23138GG-NYSCA SUPPORT FOR ORG	HUDSON REVIEW INC	33 WEST 67TH STREET NEW YORK, NY 10023	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23139GG	T23139GG-NYSCA SUPPORT FOR ORG	THE SEGUE FOUNDATION	300 BOWERY NEW YORK, NY 10012	1/1/2023	12/31/2023	11/9/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23140GG	T23140GG-NYSCA SUPPORT FOR ORG	WHITE PINE PRESS INC	PO BOX 236 BUFFALO, NY 14201	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23141GG	T23141GG-NYSCA SUPPORT FOR ORG	ALBANY COUNTY HISTORICAL ASSOC	9 TEN BROECK PLACE ALBANY, NY 12210	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23142GG	T23142GG-NYSCA SUPPORT FOR ORG	ALBANY INSTITUTE OF HISTORY & ART	125 WASHINGTON AVE ALBANY, NY 12210	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23143GG	T23143GG-NYSCA SUPPORT FOR ORG	AMERICAN FOLK ART MUSEUM	47-29 32ND PL LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23144GG	T23144GG-NYSCA SUPPORT FOR ORG	AMIGOS DEL MUSEO DEL BARRIO INC	1230 FIFTH AVE NEW YORK, NY 10029	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23145GG	T23145GG-NYSCA SUPPORT FOR ORG	ARNOT ART MUSEUM	235 LAKE ST ELMIRA, NY 14901	1/1/2023	12/31/2023	11/9/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23146GG	T23146GG-NYSCA SUPPORT FOR ORG	CLIMATE MUSEUM	630 9TH AVENUE SUITE 1010 NEW YORK, NY 10036	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23147GG	T23147GG-NYSCA SUPPORT FOR ORG	DIA CENTER FOR THE ARTS	535 W 22ND ST-4TH FL NEW YORK, NY 10011	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23148GG	T23148GG-NYSCA SUPPORT FOR ORG	DYCKMAN FARMHOUSE MUSEUM ALLIANCE	4881 BROADWAY NEW YORK, NY 10034-3101	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23149GG	T23149GG-NYSCA SUPPORT FOR ORG	FRIENDS OF ALICE AUSTEN HOUSE INC	2 HYLAN BLVD STATEN ISLAND, NY 10305	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23150GG	T23150GG-NYSCA SUPPORT FOR ORG	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY, NY 12202-1111	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23151GG	T23151GG-NYSCA SUPPORT FOR ORG	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK, NY 10036	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23152GG	T23152GG-NYSCA SUPPORT FOR ORG	KING MANOR ASSOCIATION OF LI	90-04 161 ST STE 704 JAMAICA, NY 11432-6101	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23153GG	T23153GG-NYSCA SUPPORT FOR ORG	MORRIS-JUMEL MANSION INC	65 JUMEL TERRACE NEW YORK, NY 10032-5360	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23154GG	T23154GG-NYSCA SUPPORT FOR ORG	MUSEUM ASSOCIATION OF NEW YORK	265 RIVER ST TROY, NY 12180-3215	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23155GG	T23155GG-NYSCA SUPPORT FOR ORG	MUSEUM OF CHINESE IN THE AMERICAS	215 CENTRE ST NEW YORK, NY 10013	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23156GG	T23156GG-NYSCA SUPPORT FOR ORG	MOCADA	80 HANSON PLACE 1ST FL BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23157GG	T23157GG-NYSCA SUPPORT FOR ORG	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23158GG	T23158GG-NYSCA SUPPORT FOR ORG	NIAGARA FALLS UNDERGROUND RAILROAD HERITAGE COMMISSION INC	825 DEPOT AVENUE WEST NIAGARA FALLS, NY 14305	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23159GG	T23159GG-NYSCA SUPPORT FOR ORG	NORTH COUNTRY CHILDRENS MUSEUM INC	10 RAYMOND ST POTSDAM, NY 13676	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23160GG	T23160GG-NYSCA SUPPORT FOR ORG	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23161GG	T23161GG-NYSCA SUPPORT FOR ORG	SOCIETY FOR PRESERVATION OF LONG ISLAND ANTIQUITIES	161 MAIN ST PO BOX 148 COLD SPRING HARBOR, NY 11724	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23162GG	T23162GG-NYSCA SUPPORT FOR ORG	THE HISPANIC SOCIETY OF AMERICA	613 WEST 155TH STREET NEW YORK, NY 10032	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23163GG	T23163GG-NYSCA SUPPORT FOR ORG	AMERICAN COMPOSERS ORCHESTRA INC	494 8TH AVE UNIT 503 NY NEW YORK, NY 10001	1/1/2023	12/31/2023	11/29/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23164GG	T23164GG-NYSCA SUPPORT FOR ORG	MOSTLY MODERN PROJECTS, INC.	400 WEST 43RD ST STE 39 S NEW YORK, NY 10036	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23165GG	T23165GG-NYSCA SUPPORT FOR ORG	ARGENTO NEW MUSIC PROJECT	PO BOX 824 NEW YORK, NY 10024	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23166GG	T23166GG-NYSCA SUPPORT FOR ORG	BARGE MUSIC LTD	FULTON FERRY LNDG BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23167GG	T23167GG-NYSCA SUPPORT FOR ORG	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 7D-1 BRONX, NY 10463	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23168GG	T23168GG-NYSCA SUPPORT FOR ORG	BROOKLYN ART SONG SOCIETY INC	60 EAST 8TH STREET APT 30 E NEW YORK, NY 10003	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23169GG	T23169GG-NYSCA SUPPORT FOR ORG	BROOKLYN YOUTH CHORUS ACADEMY INC	179 PACIFIC ST BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23170GG	T23170GG-NYSCA SUPPORT FOR ORG	BROOKLYN CONSERVATORY OF MUSIC	58 SEVENTH AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23171GG	T23171GG-NYSCA SUPPORT FOR ORG	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	786 DELAWARE AVENUE BUFFALO, NY 14209	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23172GG	T23172GG-NYSCA SUPPORT FOR ORG	CHAMBER MUSIC AMERICA INC	12 WEST 32ND ST 7TH FL NEW YORK, NY 10001	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23173GG	T23173GG-NYSCA SUPPORT FOR ORG	CONTEMPORANEOUS INC	P.O. BOX 275 NEW YORK, NY 10023	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23174GG	T23174GG-NYSCA SUPPORT FOR ORG	FESTIVAL OF NEW TRUMPET MUSIC INC	PO BOX 1654 NEW YORK, NY 10276	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23175GG	T23175GG-NYSCA SUPPORT FOR ORG	FIVEBYFIVE INC	202 CLOVERCREST DRIVE ROCHESTER, NY 14618	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23176GG	T23176GG-NYSCA SUPPORT FOR ORG	GLIMMERGLASS OPERA THEATRE INC	DBA GLIMMERGLASS FESTIVAL PO BOX 191 COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23177GG	T23177GG-NYSCA SUPPORT FOR ORG	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23178GG	T23178GG-NYSCA SUPPORT FOR ORG	HEARTBEAT OPERA LTD	37 WEST 20TH ST. #703 NEW YORK, NY 10011	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23179GG	T23179GG-NYSCA SUPPORT FOR ORG	HERBERT BERGHOF STUDIO INC	120 BANK ST NEW YOR, NY 10014	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23180GG	T23180GG-NYSCA SUPPORT FOR ORG	MAESTRA MUSIC INC	215 WEST 104TH STREET #237 NEW YORK, NY 10025	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23181GG	T23181GG-NYSCA SUPPORT FOR ORG	MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	PO BOX 1161 SYRACUSE, NY 13201	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23182GG	T23182GG-NYSCA SUPPORT FOR ORG	NOW ENSEMBLE	303 MERCER ST A308 NEW YORK, NY 10003	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23183GG	T23183GG-NYSCA SUPPORT FOR ORG	ON SITE OPERA INC	17 BOILING SPRING ROAD HO HO KUS, NJ 07423	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23184GG	T23184GG-NYSCA SUPPORT FOR ORG	OPUS 118 MUSIC CENTER INC	PO BOX286798 NEW YORK, NY 10128-0008	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23185GG	T23185GG-NYSCA SUPPORT FOR ORG	OPUS ITHACA SCHOOL OF MUSIC INC	402 N. AURORA STREET ITHACA, NY 14850	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23186GG	T23186GG-NYSCA SUPPORT FOR ORG	ORCHESTRATING DREAMS INC	178 BENNETT AVE GROUND FLOOR NEW YORK, NY 10040	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23187GG	T23187GG-NYSCA SUPPORT FOR ORG	PERCUSSIA	37-22 85TH STREET # 1 JACKSON HEIGHTS, NY 11372	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23188GG	T23188GG-NYSCA SUPPORT FOR ORG	PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC	NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23189GG	T23189GG-NYSCA SUPPORT FOR ORG	PHILOSONIA	534 PROSPECT AVENUE 1L BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/10/2022	AGENCY	$16,000.00	$0.00	$16,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23190GG	T23190GG-NYSCA SUPPORT FOR ORG	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN, NY 11202	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23191GG	T23191GG-NYSCA SUPPORT FOR ORG	SEM ENSEMBLE INC	25 COLUMBIA PL BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23192GG	T23192GG-NYSCA SUPPORT FOR ORG	SANDBOX PERCUSSION INC	169 54TH STREET #306 BROOKLYN, NY 11220	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23193GG	T23193GG-NYSCA SUPPORT FOR ORG	SING FOR HOPE INC	99 WALL STREET SUITE 1812 NEW YORK, NY 10005	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23194GG	T23194GG-NYSCA SUPPORT FOR ORG	TALUJON PERCUSSION QUARTET	37-56 87TH ST APT 6B JACKSON HEIGHTS, NY 11372	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23195GG	T23195GG-NYSCA SUPPORT FOR ORG	TENET NYC INC	207 WEST 98TH STREET, 8A NEW YORK, NY 10025	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23196GG	T23196GG-NYSCA SUPPORT FOR ORG	THE LITTLE ORCHESTRA SOCIETY / ORPHEON INC	630 NINTH AVENUE SUITE 807 NEW YORK, NY 10036	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23197GG	T23197GG-NYSCA SUPPORT FOR ORG	THE OMNI ENSEMBLE LTD	23 WELLINGTON COURT BROOKLYN, NY 11230-2423	1/1/2023	12/31/2023	11/10/2022	AGENCY	$19,579.00	$0.00	$19,579.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23198GG	T23198GG-NYSCA SUPPORT FOR ORG	SEA CLIFF CHAMBER PLAYERS	135 CROSSWAYS PARK DR PO BOX 9017 WOODBURY, NY 11797	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23199GG	T23199GG-NYSCA SUPPORT FOR ORG	THE WESTERLIES MUSIC INC	161 WASHINGTON PARK #4B BROOKLYN, NY 11205	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23200GG	T23200GG-NYSCA SUPPORT FOR ORG	THINGNY	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23201GG	T23201GG-NYSCA SUPPORT FOR ORG	UPBEAT NYC INC	287 E 139TH ST BRONX, NY 10454	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23202GG	T23202GG-NYSCA SUPPORT FOR ORG	WESTCHESTER MUSIC OF INDIA GROUP	52 DONALD DRIVE HASTINGS-ON-HUDSON, NY 10706	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23203GG	T23203GG-NYSCA SUPPORT FOR ORG	WET INK MUSIC PRODUCTIONS INC	23-52 37TH ST APT 2L ASTORIA, NY 11105	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23204GG	T23204GG-NYSCA SUPPORT FOR ORG	YARN WIRE INC DBA YARN WIRE	1717 TROUTMAN ST SUITE 214 RIDGEWOOD, NY 11385	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23205GG	T23205GG-NYSCA SUPPORT FOR ORG	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23206GG	T23206GG-NYSCA SUPPORT FOR ORG	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23207GG	T23207GG-NYSCA SUPPORT FOR ORG	ARTS AT THE PALACE INC	PO BOX 177 19 UTICA STREET HAMILTON, NY 13346	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23208GG	T23208GG-NYSCA SUPPORT FOR ORG	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	432 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23209GG	T23209GG-NYSCA SUPPORT FOR ORG	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23210GG	T23210GG-NYSCA SUPPORT FOR ORG	CAPITAL REGION CLASSICAL INC	PO BOX 8716 ALBANY, NY 12208-8716	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23211GG	T23211GG-NYSCA SUPPORT FOR ORG	CONCERTS IN MOTION INC	P O BOX 231097 NEW YORK, NY 10023	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23212GG	T23212GG-NYSCA SUPPORT FOR ORG	DANCE PARADE INC	700 COLUMBUS AVE. SUITE 7E NEW YORK, NY 10025	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23213GG	T23213GG-NYSCA SUPPORT FOR ORG	FIVE BOROUGHS MUSIC FESTIVAL INC	759 PRESIDENT ST #1C BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23214GG	T23214GG-NYSCA SUPPORT FOR ORG	IRT THEATER INC	154 CHRISTOPHER STREET 3B NEW YORK, NY 10014	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23215GG	T23215GG-NYSCA SUPPORT FOR ORG	JACK ARTS INC	20 PUTNAM AVE. BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23216GG	T23216GG-NYSCA SUPPORT FOR ORG	JAZZMOBILE INC	163 WEST 125TH ST SUITE 906 NEW YORK, NY 10027	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23217GG	T23217GG-NYSCA SUPPORT FOR ORG	JOSEPH AVENUE ARTS AND CULTURE ALLIANCE INC	P. O. BOX 30147 ROCHESTER, NY 14603	1/1/2023	12/31/2023	11/10/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23218GG	T23218GG-NYSCA SUPPORT FOR ORG	MUSEUM OF MUSIC & ENTERTAINMENT IN NEW YORK CITY	550 GRAND STREET, H3A NEW YORK, NY 10002	1/1/2023	12/31/2023	11/10/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23219GG	T23219GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK, NY 10019-3962	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23220GG	T23220GG-NYSCA SUPPORT FOR ORG	NEW YORK LIVE ARTS INC	219 WEST 19TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23221GG	T23221GG-NYSCA SUPPORT FOR ORG	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER, NY 14610	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23222GG	T23222GG-NYSCA SUPPORT FOR ORG	THE BUSHWICK STARR INC	419 ELDERT STREET BROOKLYN, NY 11237	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23223GG	T23223GG-NYSCA SUPPORT FOR ORG	THE FRIENDS OF THE MOZARTINA	43 PROSPECT AVE TARRYTOWN, NY 10591	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23224GG	T23224GG-NYSCA SUPPORT FOR ORG	THE JAZZ GALLERY	PO BOX #153 LENOX HILL STATION, NY 10021	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23225GG	T23225GG-NYSCA SUPPORT FOR ORG	THELMA HILL PERFORMING ART CENTER	1525 PACIFIC STREET BROOKLYN, NY 11213	1/1/2023	12/31/2023	11/14/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23226GG	T23226GG-NYSCA SUPPORT FOR ORG	TRISKELION ARTS	106 CALYER STREET BROOKLYN, NY 11222	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23227GG	T23227GG-NYSCA SUPPORT FOR ORG	WORKS AND PROCESS INC	155 EAST 44TH ST SUITE 1005 NEW YORK, NY 10017	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23228GG	T23228GG-NYSCA SUPPORT FOR ORG	1891 FREDONIA OPERA HOUSE	9 CHURCH ST PO BOX 384 FREDONIA, NY 14063-0384	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23229GG	T23229GG-NYSCA SUPPORT FOR ORG	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23230GG	T23230GG-NYSCA SUPPORT FOR ORG	BIG APPLE LEADERSHIP ACADEMY FOR THE ARTS INC	1381 BERGEN ST 3A BROOKLYN, NY 11213	1/1/2023	12/31/2023	11/14/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23231GG	T23231GG-NYSCA SUPPORT FOR ORG	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2023	12/31/2023	3/14/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23232GG	T23232GG-NYSCA SUPPORT FOR ORG	CARIBBEING INC	354 E 25TH ST NEW YORK BROOKLYN, NY 11226	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23233GG	T23233GG-NYSCA SUPPORT FOR ORG	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2023	12/31/2023	3/14/2023	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23233GG	T23233GG-NYSCA SUPPORT FOR ORG	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2023	12/31/2023	5/17/2023	AGENCY	$49,500.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23234GG	T23234GG-NYSCA SUPPORT FOR ORG	CENTRO CULTURAL CUBANO INC	PO BOX 2608 TIMES SQUARE STATION NEW YORK, NY 10036	1/1/2023	12/31/2023	11/14/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23235GG	T23235GG-NYSCA SUPPORT FOR ORG	CLEMENTE SOTO VELEZ CULTURAL CENTER	107 SUFFOLK ST RM 312 NEW YORK, NY 10002	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23236GG	T23236GG-NYSCA SUPPORT FOR ORG	COMMUNITY ACTION OF SOUTHOLD TOWN INC	PO BOX 1566 53930 MAIN RD. SOUTHOLD, NY 11971	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23237GG	T23237GG-NYSCA SUPPORT FOR ORG	CONSCIENTIOUS MUSICAL REVUES	2576 BROADWAY #446 NEW YORK, NY 10025	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23238GG	T23238GG-NYSCA SUPPORT FOR ORG	CREATE IN CHINATOWN INC	231 WEST 29 ST RM 602 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23239GG	T23239GG-NYSCA SUPPORT FOR ORG	DANCES FOR A VARIABLE POPULATION INC	560 RIVERSIDE DR 9K NEW YORK, NY 10027	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23240GG	T23240GG-NYSCA SUPPORT FOR ORG	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23241GG	T23241GG-NYSCA SUPPORT FOR ORG	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	1/1/2023	12/31/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23242GG	T23242GG-NYSCA SUPPORT FOR ORG	FIRST CORINTHIAN BAPTIST COMMUNITY DEVELOPMENT CORPORATION	1912 ADAM CLAYTON POWELL JR. BLVD. NEW YORK, NY 10026	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23243GG	T23243GG - NYSCA SUPPORT FOR O	FOURTH ARTS BLOCK INC	70 E. 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23244GG	T23244GG - NYSCA SUPPORT FOR O	GROUNDSWELL COMMUNITY MURAL PR OJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23245GG	T23245GG - NYSCA SUPPORT FOR O	HAITI CULTURAL EXCHANGE	558 ST JOHNS PL BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23246GG	T23246GG - NYSCA SUPPORT FOR O	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23247GG	T23247GG - NYSCA SUPPORT FOR O	THE MAP FUND INC	228 PARK AVENUE SOUTH PMB 30006 NY NEW YORK, NY 10003-1502	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23248GG	T23248GG - NYSCA SUPPORT FOR O	MORE ART INC	71 NASSAU ST #13A NEW YORK, NY 10038	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23249GG	T23249GG - NYSCA SUPPORT FOR O	MUSIC ON THE INSIDE INC	205 WEST END AVENUE APT. 26V NEW YORK, NY 10023-4849	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23250GG	T23250GG - NYSCA SUPPORT FOR O	OPERATION UNITE NEW YORK	PO BOX 1305 360 COLUMBIA ST HUDSON, NY 12534	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23251GG	T23251GG - NYSCA SUPPORT FOR O	POSITIVE EXPOSURE PRODUCTIONS INC	43 EAST 20TH STREET 6TH FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23252GG	T23252GG - NYSCA SUPPORT FOR O	PUERTO RICAN WORKSHOP INC	1680 LEXINGTON AVE NEW YORK, NY 10029	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23253GG	T23253GG-NYSCA SUPPORT FOR ORG	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	1/1/2023	12/31/2023	3/20/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23254GG	T23254GG - NYSCA SUPPORT FOR O	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23255GG	T23255GG-NYSCA SUPPORT FOR ORG	SIREN PROTECTORS OF THE RAINFOREST INC	90 MONROE STREET BROOKLYN, NY 11216	1/1/2023	12/31/2023	4/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23256GG	T23256GG - NYSCA SUPPORT FOR O	TEATRO EXPERIMENTAL YERBABRUJA INC	23 ANNE LN CENTRAL ISLIP, NY 11722	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23257GG	T23257GG - NYSCA SUPPORT FOR O	TECH VALLEY CENTER OF GRAVITY INC	30 THIRD STREET TROY, NY 12180	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23258GG	T23258GG-NYSCA SUPPORT FOR ORG	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK, NY 10023	1/1/2023	12/31/2023	3/20/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23259GG	T23259GG - NYSCA SUPPORT FOR O	VISUAL AIDS FOR THE ARTS INC	526 WEST 26TH ST #309 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23260GG	T23260GG - NYSCA SUPPORT FOR O	VITA STORY CLUB	346 2ND STREET 5F BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23261GG	T23261GG - NYSCA SUPPORT FOR O	WE STAY NOS QUEDAMOS INC	754 MELROSE AVE BRONX, NY 10451	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23262GG	T23262GG - NYSCA SUPPORT FOR O	WESTBETH CORP HOUSING DEVELOPMENT	463 WEST ST. NEW YORK, NY 10014	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23263GG	T23263GG-NYSCA SUPPORT FOR ORG	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2022	6/30/2023	11/29/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23264GG	T23264GG-NYSCA SUPPORT FOR ORG	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2022	6/30/2023	11/29/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23265GG	T23265GG-NYSCA SUPPORT FOR ORG	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2022	6/30/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23266GG	T23266GG-NYSCA SUPPORT FOR ORG	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL, NY 12414-0463	7/1/2022	6/30/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23267GG	T23267GG-NYSCA SUPPORT FOR ORG	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2022	6/30/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23268GG	T23268GG-NYSCA SUPPORT FOR ORG	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2022	6/30/2023	11/14/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23269GG	T23269GG - NYSCA SUPPORT FOR O	AMERICAN INDIAN ARTISTS AMERINDA INC	288 EAST 10TH ST NEW YORK, NY 10009	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23270GG	T23270GG - NYSCA SUPPORT FOR O	AMERICAS SOCIETY INC	680 PARK AVE NEW YORK, NY 10065	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23271GG	T23271GG - NYSCA SUPPORT FOR O	ART OMI INC	ART OMI 1405 COUNTY ROUTE 22 GHENT, NY 12075	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23272GG	T23272GG - NYSCA SUPPORT FOR O	ARTISTIC FREEDOM INITIATIVE INC	80 HANSON PLACE SUITE 303 BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23273GG	T23273GG - NYSCA SUPPORT FOR O	ASIAN AMERICAN ARTS ALLIANCE INC	29 W 38TH STREET FLOOR 9 NY NEW YORK, NY 10018	1/1/2023	12/31/2023	11/29/2022	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23274GG	T23274GG - NYSCA SUPPORT FOR O	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING, NY 10562	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23275GG	T23275GG - NYSCA SUPPORT FOR O	FIRE ISLAND ARTIST RESIDENCY INC	2066 28TH STREET ASTORIA, NY 11105-2932	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23276GG	T23276GG - NYSCA SUPPORT FOR O	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23277GG	T23277GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23278GG	T23278GG - NYSCA SUPPORT FOR O	HUDSON OPERA HOUSE	327 WARREN ST HUDSON, NY 12534	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23279GG	T23279GG - NYSCA SUPPORT FOR O	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23280GG	T23280GG - NYSCA SUPPORT FOR O	KINGS MAJESTIC CORPORATION	1000 DEAN ST, STE 232 BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23281GG	T23281GG - NYSCA SUPPORT FOR O	NATURALLY OCCURRING CULTURAL DISTRICTS NY INC	88 PROSPECT PARK WEST #3D BROOKLYN, NY 11215	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23282GG	T23282GG - NYSCA SUPPORT FOR O	NORTHERN MANHATTAN ARTS ALLIANCE	5030 BROADWAY STE 723 NEW YORK, NY 10034	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23283GG	T23283GG - NYSCA SUPPORT FOR O	PRATTSVILLE ART PROJECT INC	14562 MAIN ST PRATTSVILLE, NY 12468	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23284GG	T23284GG - NYSCA SUPPORT FOR O	RIVERTOWNS ARTS COUNCIL D B A RIVERARTS	PO BOX 60 HASTINGS ON HUDSON, NY 10706	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23285GG	T23285GG - NYSCA SUPPORT FOR O	SHED NYC INC	423 WEST 55TH ST. 7TH FLR NEW YORK, NY 10019-4460	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23286GG	T23286GG - NYSCA SUPPORT FOR O	SPACE ON THE FARM INC SPACE ON RYDER FARM	SPACE ON RYDER FARM P O BOX 699 NEW YORK, NY 10013	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23287GG	T23287GG - NYSCA SUPPORT FOR O	STONE QUARRY HILL ART PARK INC	PO BOX 251 CAZENOVIA, NY 13035	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23288GG	T23288GG - NYSCA SUPPORT FOR O	THE HURLEYVILLE PERFORMING ARTS CENTRE INC	PO BOX 504 HURLEYVILLE, NY 12747	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23289GG	T23289GG - NYSCA SUPPORT FOR O	NIAGARA ARTS & CULTURAL CENTER INC	1201 PINE AVE NIAGARA FALLS, NY 14301-1917	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23290GG	T23290GG - NYSCA SUPPORT FOR O	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH, NY 12901	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23291GG	T23291GG - NYSCA SUPPORT FOR O	UNISON LEARNING CENTER INC	9 PARADIES LANE NEW PALTZ, NY 12561	1/1/2023	12/31/2023	11/29/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23292GG	T23292GG - NYSCA SUPPORT FOR O	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23293GG	T23293GG - NYSCA SUPPORT FOR O	ALLEYWAY THEATRE INC	1 CURTAIN UP ALY BUFFALO, NY 14202	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23294GG	T23294GG - NYSCA SUPPORT FOR O	AQUILA THEATRE COMPANY INC	PO BOX 456 KATONAH, NY 10536	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23295GG	T23295GG - NYSCA SUPPORT FOR O	ATLANTIC THEATER COMPANY	76 NINTH AVE STE 313 NEW YORK, NY 10011	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23296GG	T23296GG - NYSCA SUPPORT FOR O	BLESSED UNREST THEATRE INC	530 WEST 45TH ST #4G NEW YORK, NY 10036	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23297GG	T23297GG - NYSCA SUPPORT FOR O	BREADCRUMBS PRODUCTIONS INC	233 DEWITT ST. SYRACUSE, NY 13203	1/1/2023	12/31/2023	11/15/2022	AGENCY	$24,930.00	$0.00	$24,930.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23298GG	T23298GG - NYSCA SUPPORT FOR O	THE BUILDERS ASSOCIATION	55 WASHINGTON ST # 312D BROOKLYN, NY 11201	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23299GG	T23299GG - NYSCA SUPPORT FOR O	BUILDING COMPANY THEATER	201 VANIDA DRIVE CAMILLUS, NY 13031	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23300GG	T23300GG - NYSCA SUPPORT FOR O	CABORCA INC	431 QUINCY STREET APARTMENT 1 BROOKLYN, NY 11221	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23301GG	T23301GG - NYSCA SUPPORT FOR O	CAPITAL REPERTORY COMPANY	432 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23302GG	T23302GG - NYSCA SUPPORT FOR O	CENTER FOR THE ARTS AT ITHACA	PO BOX 205 ITHACA, NY 14851	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23303GG	T23303GG - NYSCA SUPPORT FOR O	DRAMATIC QUESTION THEATRE	PO BOX 3542 NEW YORK, NY 10163	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23304GG	T23304GG - NYSCA SUPPORT FOR O	EGG & SPOON THEATRE COLLECTIVE INC	520 EIGHTH AVE 3RD FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23305GG	T23305GG - NYSCA SUPPORT FOR O	ELEVATOR REPAIR SERVICE THT	47 GREAT JONES ST 3RD FL NEW YORK, NY 10012	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23306GG	T23306GG - NYSCA SUPPORT FOR O	EMIT THEATRE INC	856 WASHINGTON AVE #4A BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23307GG	T23307GG - NYSCA SUPPORT FOR O	EPIC PLAYERS INC	138 SOUTH OXFORD STREET SUITE 3D BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23308GG	T23308GG - NYSCA SUPPORT FOR O	FAULT LINE THEATRE INC	412 WEST 42ND STREET, #4E4 NEW YORK, NY 10036	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23309GG	T23309GG - NYSCA SUPPORT FOR O	FOUR SEAS PLAYERS INC	350 CANAL ST PO BOX 1780 NEW YORK, NY 10013-0880	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23310GG	T23310GG - NYSCA SUPPORT FOR O	FRANKLIN STOCK CO AT CHAPELHALL	PO BOX 821 25 INSTITUTE ST FRANKLIN, NY 13775	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23311GG	T23311GG - NYSCA SUPPORT FOR O	FRIENDS OF BRISTOL VAL PLAYHSE FDN	PO BOX 218 151 SOUTH MAIN ST NAPLES, NY 14512	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23312GG	T23312GG - NYSCA SUPPORT FOR O	HOME FOR CONTEMPORARY THEATRE AND ART LTD	HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23313GG	T23313GG - NYSCA SUPPORT FOR O	HOUSES ON THE MOON THEATER COMPANY	PO BOX 453 NEW YORK, NY 10031	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23314GG	T23314GG - NYSCA SUPPORT FOR O	IRISH REPERTORY THEATRE CO	132 WEST 22ND ST NEW YORK, NY 10011-2419	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23315GG	T23315GG - NYSCA SUPPORT FOR O	KEEN THEATER COMPANY INC	520 8TH AVE STE 328 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23316GG	T23316GG - NYSCA SUPPORT FOR O	LEVIATHAN LAB INC	425 WEST 18TH STREET 11F NEW YORK, NY 10011	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23317GG	T23317GG - NYSCA SUPPORT FOR O	LIFE JACKET THEATRE COMPANY	51 JANE ST APT 10 NEW YORK, NY 10014	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23318GG	T23318GG - NYSCA SUPPORT FOR O	LOCO7 DANCE PUPPET THEATRE COMPANY INC	69 EAST 4TH STREET #4C NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23319GG	T23319GG - NYSCA SUPPORT FOR O	MAKING BOOKS SING INC	340 EAST 46TH ST NEW YORK, NY 10017	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23320GG	T23320GG - NYSCA SUPPORT FOR O	MANHATTAN CLASS COMPANYINC	MCC THEATER 511 W. 52ND ST. NEW YORK, NY 10019	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23321GG	T23321GG - NYSCA SUPPORT FOR O	MA-YI FILIPINO THEATRE ENSEMBL	330 W 38TH ST RM 902 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23322GG	T23322GG - NYSCA SUPPORT FOR O	MUSICAL THEATRE FACTORY	440 LAFAYETTE ST 4TH FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23323GG	T23323GG - NYSCA SUPPORT FOR O	NATIONAL ALLIANCE FOR MUSICAL THEATRE	520 EIGHTH AVE 3RD FL STE 301 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23324GG	T23324GG - NYSCA SUPPORT FOR O	NATIONAL ASIAN ARTISTS PROJECT INC	10 WEST 66TH STREET STE 23C NEW YORK, NY 10023-6206	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23325GG	T23325GG - NYSCA SUPPORT FOR O	NEW YORK SHAKESPEARE FESTIVAL	DBA THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23326GG	T23326GG - NYSCA SUPPORT FOR O	NEW YORK THEATRE BARN INC	520 EIGHTH AVENUE SUITE 355 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23327GG	T23327GG - NYSCA SUPPORT FOR O	NEW YORK THEATRE WORKSHOP INC	79 EAST 4TH ST NEW YORK, NY 10003-8904	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23328GG	T23328GG - NYSCA SUPPORT FOR O	NOOR THEATRE INC	PO BOX 1063 NEW YORK, NY 10276	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23329GG	T23329GG - NYSCA SUPPORT FOR O	PARALLEL EXIT INC	175 EASTERN PARKWAY #1K BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23330GG	T23330GG - NYSCA SUPPORT FOR O	PEACE OF THE CITY MINISTRIES INC	BOX 750 BUFFALO, NY 14213	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23331GG	T23331GG - NYSCA SUPPORT FOR O	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK, NY 10036	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23332GG	T23332GG - NYSCA SUPPORT FOR O	PLAYWRIGHTS PREVIEW PRODUCTION	555 8TH AVE 1800 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23333GG	T23333GG - NYSCA SUPPORT FOR O	SHAKE ON THE LAKE INC	4 LAKE VIEW AVENUE P.O. BOX 57 SILVER LAKE, NY 14549	1/1/2023	12/31/2023	11/15/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23334GG	T23334GG - NYSCA SUPPORT FOR O	SKYSAVER PRODUCTIONS INC	5 E 3RD ST NEW YORK, NY 10003	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23335GG	T23335GG - NYSCA SUPPORT FOR O	SPIDERWOMAN THEATRE WORKSHOP INC	333 DEGRAW STREET BROOKLYN, NY 11231-4710	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23336GG	T23336GG - NYSCA SUPPORT FOR O	STAGE DIRECTORS AND CHOREOGRAPHERS WORKSHOP FOUNDATION INC	321 WEST 44TH STREET SUITE 804 NEW YORK, NY 10036-5600	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23337GG	T23337GG - NYSCA SUPPORT FOR O	SUPERHERO CLUBHOUSE INC	1716 CATON AVE #34 BROOKLYN, NY 11226-2783	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23338GG	T23338GG - NYSCA SUPPORT FOR O	TEATRO CIRCULO LTD	64 EAST 4TH ST FL 3 NEW YORK, NY 10003	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23339GG	T23339GG - NYSCA SUPPORT FOR O	THALIA SPANISH THEATRE INC	PO BOX 4368 SUNNYSIDE, NY 11104	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23340GG	T23340GG - NYSCA SUPPORT FOR O	THE 24 HOUR COMPANY	151 BANK ST. RM. 107 NEW YORK, NY 10014-2049	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23341GG	T23341GG - NYSCA SUPPORT FOR O	BARROW GROUP INC	520 8TH AVENUE #901 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23342GG	T23342GG - NYSCA SUPPORT FOR O	THE CIVILIANS INC	138 S OXFORD ST 3C BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23343GG	T23343GG - NYSCA SUPPORT FOR O	DRAMA LEAGUE OF NEW YORK INC	32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23344GG	T23344GG - NYSCA SUPPORT FOR O	THE EPISCOPAL ACTORS GUILD OF AMERICA INC	1 EAST 29TH STREET NEW YORK, NY 10016-7405	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23345GG	T23345GG - NYSCA SUPPORT FOR O	THE MOVEMENT THEATRE COMPANY INC	279 WEST 117TH STREET #2Q NEW YORK, NY 10026-2111	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23346GG	T23346GG - NYSCA SUPPORT FOR O	PLAY PRODUCTION COMPANY INC	321 WEST 44TH ST STE 801 NEW YORK, NY 10036	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23347GG	T23347GG - NYSCA SUPPORT FOR O	THE PLAYWRIGHTS REALM INC	520 EIGHTH AVE STE 320 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23348GG	T23348GG - NYSCA SUPPORT FOR O	THEATER BREAKING THROUGH BARRIERS CORP	400 W. 43RD ST. APT 43R NEW YORK, NY 10036	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23349GG	T23349GG - NYSCA SUPPORT FOR O	THEATRE COMMUNICATIONS GROUP	520 EIGHTH AVE 24TH FL NEW YORK, NY 10018	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23350GG	T23350GG - NYSCA SUPPORT FOR O	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK, NY 10018	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23351GG	T23351GG - NYSCA SUPPORT FOR O	THEATRE WORKS USA CORP	158 WEST 29TH STREET 5TH FLOOR NY NEW YORK, NY 10001	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23352GG	T23352GG - NYSCA SUPPORT FOR O	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO, NY 14213	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23353GG	T23353GG - NYSCA SUPPORT FOR O	TRANSFORMA THEATRE	484 W 43RD ST APT 30C NEW YORK, NY 10036	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23354GG	T23354GG - NYSCA SUPPORT FOR O	TRUSTY SIDEKICK THEATER COMPANY INC	209 W 29TH STREET #210 NEW YORK, NY 10001	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23355GG	T23355GG - NYSCA SUPPORT FOR O	UJIMA COMPANY INC	545 ELMWOOD AVE BUFFALO, NY 14222	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23356GG	T23356GG - NYSCA SUPPORT FOR O	VIBE THEATER EXPERIENCE INC	138 S OXFORD ST #4D BROOKLYN, NY 11217	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23357GG	T23357GG - NYSCA SUPPORT FOR O	VOICE THEATRE INC	PO BOX 353 BEARSVILLE, NY 12409-0353	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23358GG	T23358GG - NYSCA SUPPORT FOR O	WAXFACTORY INC	P O BOX 1197 NEW YORK, NY 10013	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23359GG	T23359GG - NYSCA SUPPORT FOR O	WILD PROJECT PRODUCTIONS INC	195 EAST 3RD STREET NEW YORK, NY 10009	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23360GG	T23360GG - NYSCA SUPPORT FOR O	YANGTZE REPERTORY THEATRE OF AMERICA INC	153 CENTRE ST STE 207 NEW YORK, NY 10013	1/1/2023	12/31/2023	11/18/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23361GG	T23361GG - NYSCA SUPPORT FOR O	AHL FOUNDATION, INC.	420 WEST 23RD STREET SUITE 7A NEW YORK, NY 10011	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23362GG	T23362GG - NYSCA SUPPORT FOR O	ART BEYOND SIGHT INC	589 BROADWAY 3RD FL NEW YORK, NY 10012	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23363GG	T23363GG - NYSCA SUPPORT FOR O	ARTISTS ALLIANCE INC	107 SUFFOLK ST RM 411 NEW YORK, NY 10002	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23364GG	T23364GG - NYSCA SUPPORT FOR O	ARTS & MINDS INC	404 WEST 116TH STREET SUITE 31 NEW YORK, NY 10027	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23365GG	T23365GG - NYSCA SUPPORT FOR O	CUE ART FOUNDATION	137 WEST 25TH ST NEW YORK, NY 10001	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23366GG	T23366GG - NYSCA SUPPORT FOR O	FIVE MYLES INC	558 ST JOHNS PLACE BROOKLYN, NY 11238	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23367GG	T23367GG - NYSCA SUPPORT FOR O	FRIENDS OF THE HIGH LINE INC	820 WASHINGTON ST THE DILLER - VON FURSTENBERG BLDG NEW YORK, NY 10014	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23368GG	T23368GG - NYSCA SUPPORT FOR O	INDEPENDENT CURATORS INTERNATIONAL	401 BROADWAY SUITE 1620 NEW YORK, NY 10013	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23369GG	T23369GG - NYSCA SUPPORT FOR O	LEHMAN COLLEGE ART GALLERY INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23370GG	T23370GG - NYSCA SUPPORT FOR O	PARTICIPANT INC	253 EAST HOUSTON ST GROUND FL NEW YORK, NY 10002	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23371GG	T23371GG - NYSCA SUPPORT FOR O	PERFORMA INC	100 WEST 23RD ST 5TH FL NEW YORK, NY 10011	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23372GG	T23372GG - NYSCA SUPPORT FOR O	PRIMARY INFORMATION	155 FREEMAN ST GROUND FLOOR BROOKLYN, NY 11222	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23373GG	T23373GG - NYSCA SUPPORT FOR O	PUBLIC ART FUND INC	1 E 53RD ST 12TH FL NEW YORK, NY 10022	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23374GG	T23374GG - NYSCA SUPPORT FOR O	THE ROCHESTER CONTEMPORARY	137 EAST AVE ROCHESTER, NY 14604	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23375GG	T23375GG - NYSCA SUPPORT FOR O	SOCRATES SCULPTURE PARK INC	PO BOX 6259 32-01 LONG ISLAND CITY, NY 11106	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23376GG	T23376GG - NYSCA SUPPORT FOR O	SUMMERTIME GALLERY INC	145 AINSLIE STREET BROOKLYN, NY 11211	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23377GG	T23377GG - ARTIST TRAINING PRO	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	1/1/2023	12/31/2023	11/29/2022	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23378GG	T23378GG - NYSCA SUPPORT FOR O	WHITE COLUMNS INC	91 HORATIO ST NEW YORK, NY 10014	1/1/2023	12/31/2023	11/18/2022	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23379GG	T23379GG-WEBSITE, CALENDAR	BRIGHT HILL PRESS INC	94 CHURCH ST TREADWELL, NY 13846	1/1/2023	12/31/2023	3/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23380GG	T23380GG-NEA/NYSCA/NYFS PARTNE	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	3/7/2023	AGENCY	$45,000.00	$0.00	$45,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23381GG	T23381GG-NYSCA SUPPORT FOR ORG	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23382GG	T23382GG-NYSCA SUPPORT FOR ORG	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK, NY 10012	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23383GG	T23383GG-NYSCA SUPPORT FOR ORG	ART DECO SOCIETY OF NEW YORK INC	400 EAST 56TH STREET 39N NEW YORK, NY 10022	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23384GG	T23384GG-NYSCA SUPPORT FOR ORG	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO, NY 14201	1/1/2023	12/31/2023	2/1/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23385GG	T23385GG-NYSCA SUPPORT FOR ORG	BIODESIGN CHALLENGE INC	250 HUDSON STREET SUITE 702 NEW YORK, NY 10013	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23386GG	T23386GG-NYSCA SUPPORT FOR ORG	COMMUNITY DESIGN CENTER ROCHESTER INC	DBA COMMUNITY DESIGN CENTER ROCHESTER 1115 E MAIN ST ROCHESTER, NY 14609	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23387GG	T23387GG-NYSCA SUPPORT FOR ORG	DESIGN TRUST FOR PUBLIC SPACE	40 WORTH ST STE 603 NEW YORK, NY 10013	1/1/2023	12/31/2023	2/1/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23388GG	T23388GG-NYSCA SUPPORT FOR ORG	EXPLORE BUFFALO INC	1 SYMPHONY CIRCLE BUFFALO, NY 14201	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23389GG	T23389GG-NYSCA SUPPORT FOR ORG	FORUM FOR URBAN DESIGN INC	114 BOWERY SUITE 301 NEW YORK, NY 10013	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23390GG	T23390GG-NYSCA SUPPORT FOR ORG	FRANK LLOYD WRIGHTS MARTIN HOUSE CORP	143 JEWETT PARKWAY BUFFALO, NY 14214	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23391GG	T23391GG-NYC LGBT HISTORIC SIT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23392GG	T23392GG-NYSCA SUPPORT FOR ORG	HESTER STREET COLLABORATIVE I NC	113 HESTER ST NEW YORK, NY 10002	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23393GG	T23393GG-NYSCA SUPPORT FOR ORG	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23394GG	T23394GG-NYSCA SUPPORT FOR ORG	MOHAWK VALLEY COLLECTIVE INC	PO BOX 53 FORT PLAIN, NY 13339	1/1/2023	12/31/2023	2/1/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23395GG	T23395GG-NYSCA SUPPORT FOR ORG	HISTORIC HOUSE TRUST OF NYC	830 5TH AVE RM 203 CENTRAL PARK NEW YORK, NY 10065	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23396GG	T23396GG-NYSCA SUPPORT FOR ORG	HISTORIC ITHACA INC	212 CENTER ST ITHACA, NY 14850	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23397GG	T23397GG-NYSCA SUPPORT FOR ORG	LANDMARK WEST INC	45 W 67TH ST NEW YORK, NY 10023	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23398GG	T23398GG-NYSCA SUPPORT FOR ORG	MANITOGA INC	PO BOX 249 GARRISON, NY 10524	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23399GG	T23399GG-NYSCA SUPPORT FOR ORG	NYCXD INC	3651 FAU BLAVD SUITE 200 BOCA RATON, FL 33431	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23400GG	T23400GG-NYSCA SUPPORT FOR ORG	OPENHOUSENEWYORK INC	1133 BROADWAY SUITE 802 NEW YORK, NY 10010	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23401GG	T23401GG-NYSCA SUPPORT FOR ORG	POSTER HOUSE INC	270 BROADWAY #26B NEW YORK, NY 10007-2345	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23402GG	T23402GG-PRATT CENTER FOR COMM	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23403GG	T23403GG-NYSCA SUPPORT FOR ORG	PRESERVATION BUFFALO NIAGARA	617 MAIN ST STE 201 BUFFALO, NY 14203	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23404GG	T23404GG-NYSCA SUPPORT FOR ORG	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23405GG	T23405GG-NYSCA SUPPORT FOR ORG	PROSPECT LEFFERTS GARDENS HERITAGE COUNCIL INC	253 FENIMORE STREET BROOKLYN, NY 11225-5369	1/1/2023	12/31/2023	2/1/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23406GG	T23406GG-COOPER HEWITT, SMITHS	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK, NY 10004	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23407GG	T23407GG-NYSCA SUPPORT FOR ORG	STOREFRONT FOR ART & ARCHITECTURE	97 KENMARE ST APT 1 NEW YORK, NY 10012-4660	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23408GG	T23408GG-NYSCA SUPPORT FOR ORG	TAP INC	210 RIVER ST TAP, INC. TROY, NY 12180-3810	1/1/2023	12/31/2023	2/1/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23409GG	T23409GG-NYSCA SUPPORT FOR ORG	TERREFORM ONE CORP	19 MORRIS AVE. BUILDING 128 NEW LAB, BROOKLYN NAVY YARD BROOKLYN, NY 11205	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23410GG	T23410GG-NYSCA SUPPORT FOR ORG	NEW YORK FOUNDATION FOR ARCHITECTURE	CENTER FOR ARCHITECTURE 536 LAGUARDIA PLACE NEW YORK, NY 10012	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23411GG	T23411GG-NYSCA SUPPORT FOR ORG	THE CENTER FOR URBAN PEDAGOGY INC	232 THIRD ST #D201 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/1/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23412GG	T23412GG-NYSCA SUPPORT FOR ORG	HISTORIC DISTRICTS COUNCIL INC	232 EAST 11TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23413GG	T23413GG-NYSCA SUPPORT FOR ORG	LANDMARK SOCIETY OF WESTERN NY	5 CASTLE PARK ROCHESTER, NY 14620	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23414GG	T23414GG-NYSCA SUPPORT FOR ORG	MUNICIPAL ART SOCIETY OF NY	488 MADISON AVENUE SUITE 1900 NEW YORK, NY 10022	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23415GG	T23415GG-NYSCA SUPPORT FOR ORG	NEW YORK LANDMARKS CONSERVANCY	ONE WHITEHALL ST 21ST FL NEW YORK, NY 10004	1/1/2023	12/31/2023	2/1/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23416GG	T23416GG-NYSCA SUPPORT FOR ORG	THE WORLD AROUND INC	250 ASHLAND PLACE 4A BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23417GG	T23417GG-NYSCA SUPPORT FOR ORG	A MAGICAL JOURNEY THRU STAGES INC	875 EAST MAIN STREET SUITE 380 ROCHESTER, NY 14605	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23418GG	T23418GG-NYSCA SUPPORT FOR ORG	ACTIONPLAY INCORPORATED	417 MYRTLE AVE #39 BROOKLYN, NY 11205	1/1/2023	12/31/2023	2/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23419GG	T23419GG-NYSCA SUPPORT FOR ORG	ADIRONDACK FOLK SCHOOL INC	PO BOX 2 LAKE LUZERNE, NY 12846	1/1/2023	12/31/2023	2/1/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23420GG	T23420GG-NYSCA SUPPORT FOR ORG	ART CREATES US INC	PROJECTART 247 WATER ST SUITE 403 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23421GG	T23421GG-NYSCA SUPPORT FOR ORG	ART START INC	526 WEST 26TH ST STE 501 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23422GG	T23422GG-NYSCA SUPPORT FOR ORG	ARTS FOR ALL INC	1115 BROADWAY 12TH FLOOR NEW YORK, NY 10010	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23423GG	T23423GG-NYSCA SUPPORT FOR ORG	ARTS HOUSE SCHOOLS INC	1001-1003 SURF AVENUE BROOKLYN, NY 11224	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23424GG	T23424GG-NYSCA SUPPORT FOR ORG	ARTS IGNITE	333 WEST 39TH STREET, SUITE 804 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23425GG	T23425GG-NYSCA SUPPORT FOR ORG	ASCAP FOUNDATION	250 WEST 57TH STREET 14TH FLOOR NEW YORK, NY 10107	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23426GG	T23426GG-NYSCA SUPPORT FOR ORG	BEHIND THE BOOK INC	216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23427GG	T23427GG-NYSCA SUPPORT FOR ORG	BLOOMINGDALE SCHOOL OF MUSIC	323 WEST 108TH ST NEW YORK, NY 10025	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23428GG	T23428GG-NYSCA SUPPORT FOR ORG	BROADWAY BOUND KIDS INC	630 W 135TH ST APT 3 NEW YORK, NY 10031	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23429GG	T23429GG-NYSCA SUPPORT FOR ORG	BROADWAY FOR ARTS EDUCATION	554 W 53RD ST 3E NEW YORK, NY 10019	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23430GG	T23430GG-NYSCA SUPPORT FOR ORG	BROADWAY TRAINING CENTER OF WESTCHESTER INC	10 WASHINGTON AVE HASTINGS ON HUDSON, NY 10706	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23431GG	T23431GG-NYSCA SUPPORT FOR ORG	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23432GG	T23432GG-NYSCA SUPPORT FOR ORG	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/2/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23433GG	T23433GG-NYSCA SUPPORT FOR ORG	BUFFALO STRING WORKS INC	PO BOX 195 BUFFALO, NY 14213	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23434GG	T23434GG-NYSCA SUPPORT FOR ORG	BUILDING BEATS INC	37 N 15TH ST UNIT 210 BROOKLYN, NY 11222	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23435GG	T23435GG-NYSCA SUPPORT FOR ORG	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23436GG	T23436GG-NYSCA SUPPORT FOR ORG	CENTER FOR CREATIVE EDUCATION INC	16 CEDAR STREET KINGSTON, NY 12401	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23437GG	T23437GG-NYSCA SUPPORT FOR ORG	CHAUTAUQUA REGIONAL YOUTH BALLET	21 EAST THIRD STREET SUITE 300 JAMESTON, NY 14701	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23438GG	T23438GG-NYSCA SUPPORT FOR ORG	CHILD AND YOUTH DEVELOPMENT CENTER	330 OCEAN PARKWAY APT C3 BROOKLYN, NY 11218	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23439GG	T23439GG-NYSCA SUPPORT FOR ORG	CODANCECO INC	205 DURKEE LANE EAST PATCHOGUE, NY 11772-5851	1/1/2023	12/31/2023	2/2/2023	AGENCY	$15,000.00	$0.00	$15,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23440GG	T23440GG-NYSCA SUPPORT FOR ORG	COMMUNITY-WORD PROJECT	11 BROADWAY STE 508 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23441GG	T23441GG-NYSCA SUPPORT FOR ORG	COOL CULTURE INC	80 HANSON PL STE 605 BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23442GG	T23442GG-NYSCA SUPPORT FOR ORG	COVENANT BALLET THEATRE OF BROOKLYN	251 AVENUE U BROOKLYN, NY 11223	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23443GG	T23443GG-NYSCA SUPPORT FOR ORG	CREATE COMMUNITY STUDIOS	812 DECAMP AVE SCHENECTADY, NY 12309-6053	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23444GG	T23444GG-NYSCA SUPPORT FOR ORG	CREATIVE ARTS WORKSHOPS FOR KIDS INC	100 W 33RD ST, STE. 1026 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23445GG	T23445GG-NYSCA SUPPORT FOR ORG	CULTURE FOR ONE INC	380 LEXINGTON AVENUE SUITE 435 NEW YORK, NY 10168	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23446GG	T23446GG-NYSCA SUPPORT FOR ORG	DANCE PROJECT OF WASHINGTON HEIGHTS INC	350 FORT WASHINGTON AVENUE NY NEW YORK, NY 10033	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23447GG	T23447GG-NYSCA SUPPORT FOR ORG	DANCING CLASSROOMS INC	1350 AVENUE OF THE AMERICAS 2ND FL NEW YORK, NY 10019	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23448GG	T23448GG-NYSCA SUPPORT FOR ORG	THE DAVID HOCHSTEIN MEMORIAL SCHOOL OF MUSIC & DANCE	50 N PLYMOUTH AVE ROCHESTER, NY 14614-1221	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23449GG	T23449GG-NYSCA SUPPORT FOR ORG	DEVELOPING ARTISTS THEATER COMPANY INC	22 EAST 30TH STREET NEW YORK, NY 10016	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23450GG	T23450GG-NYSCA SUPPORT FOR ORG	DMF YOUTH INC	308 WEST 104TH STREET SUITE 6D NY NEW YORK, NY 10025	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23451GG	T23451GG-NYSCA SUPPORT FOR ORG	DOING ART TOGETHER INC	127 WEST 127TH STREET, SUITE 304 NEW YORK, NY 10027	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23452GG	T23452GG-NYSCA SUPPORT FOR ORG	DRAG QUEEN STORY HOUR NYC LTD	310 E 94TH ST APT 3W NEW YORK, NY 10128	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23453GG	T23453GG-NYSCA SUPPORT FOR ORG	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23454GG	T23454GG-NYSCA SUPPORT FOR ORG	DYNAMIC FORMS INC	107 SUFFOLK ST STE 310 NEW YORK, NY 10002-3387	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23455GG	T23455GG-NYSCA SUPPORT FOR ORG	EARSAY INC	PO BOX 4338 SUNNYSIDE, NY 11104	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23456GG	T23456GG-NYSCA SUPPORT FOR ORG	EDUCATION THROUGH MUSIC INC	122 EAST 42ND ST - RM 1501 NEW YORK, NY 10168	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23457GG	T23457GG-NYSCA SUPPORT FOR ORG	ELAINE KAUFMAN CULTURAL CENTER	129 W 67TH ST NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23458GG	T23458GG-NYSCA SUPPORT FOR ORG	EMPIRE STATE YOUTH ORCHESTRAS	ESYO AT PROCTORS 432 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23459GG	T23459GG-NYSCA SUPPORT FOR ORG	ERWIN C AND ISABELLE ZIEGELMAN FOUNDATION	28 STELLAR PLACE PELHAM, NY 10803	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23460GG	T23460GG-YOUNG DANCEMAKERS COM	ETHICAL CULTURE THE FIELDSTON	ATTN RUERA ROSALES 3901 FIELDSTON RD BRONX, NY 10471	1/1/2023	12/31/2023	2/2/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23461GG	T23461GG-NYSCA SUPPORT FOR ORG	EVERY VOICE CHOIRS INC	PO BOX 250646 NEW YORK, NY 10025	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23462GG	T23462GG-NYSCA SUPPORT FOR ORG	EVERYBODY DANCE NOW	PO BOX 210166 1369 BROADWAY BROOKLYN, NY 11221-9997	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23463GG	T23463GG-NYSCA SUPPORT FOR ORG	EXPLORING THE ARTS INC	34-12 36TH STREET SUITE 2-100 ASTORIA, NY 11106	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23464GG	T23464GG-NYSCA SUPPORT FOR ORG	FILOMEN M DAGOSTINO GREENBERG MUSIC SCHOOL INC	2130 BROADWAY #1904 NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23465GG	T23465GG-NYSCA SUPPORT FOR ORG	FREESTYLE REPERTORY THEATRE	120 W 86TH ST 1A NEW YORK, NY 10024	1/1/2023	12/31/2023	2/2/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23466GG	T23466GG-NYSCA SUPPORT FOR ORG	GIRLS WRITE NOW INC	247 WEST 37TH ST STE 1000 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23467GG	T23467GG-NYSCA SUPPORT FOR ORG	HARLEM SCHOOL OF THE ARTS	645 ST NICHOLAS AVE NEW YORK, NY 10030-1098	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23468GG	T23468GG-NYSCA SUPPORT FOR ORG	HOFF-BARTHELSON MUSIC SCHOOL	25 SCHOOL LN SCARSDALE, NY 10583	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23469GG	T23469GG-WASHINGTON HEIGHTS CH	HOLYROOD CHURCH	715 WEST 179 STREET NEW YORK, NY 10033	1/1/2023	12/31/2023	2/2/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23470GG	T23470GG-NYSCA SUPPORT FOR ORG	HUDSON VALLEY CENTER FOR CONTEMPORARY AR	1701 MAIN STREET PO BOX 209 PEEKSKILL, NY 10566	1/1/2023	12/31/2023	2/2/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23471GG	T23471GG-NYSCA SUPPORT FOR ORG	HUNTS POINT ALLIANCE FOR CHILDREN	1231 LAFAYETTE AVENUE BRONX, NY 10474	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23472GG	T23472GG-NYSCA SUPPORT FOR ORG	ILLUMINART PRODUCTIONS	29 PUTTERS COURT STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23473GG	T23473GG-NYSCA SUPPORT FOR ORG	INFINITY VISUAL & PERFORMING ARTS INC	301 E 2ND ST LYNN BUILDING SUITE 101 JAMESTOWN, NY 14701	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23474GG	T23474GG-NYSCA SUPPORT FOR ORG	INTERNAL CREATIONS INC	867 W. 181 STREET #6B NEW YORK, NY 10033	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23475GG	T23475GG-NYSCA SUPPORT FOR ORG	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23476GG	T23476GG-NYSCA SUPPORT FOR ORG	LIFETIME ARTS INC	208 CAROL AVE PELHAM, NY 10803	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23477GG	T23477GG-NYSCA SUPPORT FOR ORG	LOCO-MOTION DANCE THEATRE FOR CHILDREN	112 ST MARKS PLACE #2 BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23478GG	T23478GG-NYSCA SUPPORT FOR ORG	LUZERNE MUSIC CENTER	PO BOX 39 LAKE LUZERNE, NY 12846	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23479GG	T23479GG-NYSCA SUPPORT FOR ORG	MAGIC BOX PRODUCTIONS INC	274 BEDFORD RD PLEASANTVILLE, NY 10570	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23480GG	T23480GG-NYSCA SUPPORT FOR ORG	MAIN STREET THEATRE AND DANCE ALLIANCE	548 MAIN STREET ROOSEVELT ISLAND, NY 10044-0001	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23481GG	T23481GG-NYSCA SUPPORT FOR ORG	MANHATTAN SCHOOL OF MUSIC	130 CLAREMONT AVE NEW YORK, NY 10027	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23482GG	T23482GG-NYSCA SUPPORT FOR ORG	MOVE NYC FOUNDATION INC	PO BOX 231493 NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23483GG	T23483GG-NYSCA SUPPORT FOR ORG	MULTICULTURAL MUSIC GROUP INC	601 WALTON AVE BRONX, NY 10451	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23484GG	T23484GG-NYSCA SUPPORT FOR ORG	MUSIC CONSERVATORY OF WESTCHESTER	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23485GG	T23485GG-NYSCA SUPPORT FOR ORG	MUSICAL MENTORS COLLABORATIVE INC	MUSICAL MENTORS COLLABORATIVE, ATTN: KATHRYN SANSONE 1178 BROADWAY, 3RD FLOOR #1549 NEW YORK, NY 10001-5666	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23486GG	T23486GG-NYSCA SUPPORT FOR ORG	MUSICAMBIA INC	712A MONROE STREET BROOKLYN, NY 11221	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23487GG	T23487GG-NYSCA SUPPORT FOR ORG	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK, NY 10039	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23488GG	T23488GG-NYSCA SUPPORT FOR ORG	NEW YORK YOUTH SYMPHONY INC	110 W 40TH ST SUITE 1503 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23489GG	T23489GG-NYSCA SUPPORT FOR ORG	OPPORTUNITY MUSIC PROJECT FOUNDATION INC	4 WEST 43RD STREET SUITE 621 NEW YORK, NY 10036-7408	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23490GG	T23490GG-NYSCA SUPPORT FOR ORG	THE PAIGE FRASER FOUNDATION INC	2530 WOODHULL AVENUE BRONX, NY 10469	1/1/2023	12/31/2023	2/2/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23491GG	T23491GG-NYSCA SUPPORT FOR ORG	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23492GG	T23492GG-NYSCA SUPPORT FOR ORG	PUPPETRY IN PRACTICE	2900 BEDFORD AVE 0712 JAMES HALL BROOKLYN, NY 11210	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23493GG	T23493GG-NYSCA SUPPORT FOR ORG	ROCKLAND CONSERVATORY OF MUSIC	45 S MAIN ST PEARL RIVER, NY 10965	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23494GG	T23494GG-NYSCA SUPPORT FOR ORG	SALEM ART WORKS	19 CARY LANE SALEM, NY 12865-3000	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23495GG	T23495GG-NYSCA SUPPORT FOR ORG	SALVADORI CENTER LTD	475 RIVERSIDE DRIVE, SUITE 239 NEW YORK, NY 10115	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23496GG	T23496GG-NYSCA SUPPORT FOR ORG	SCHOOL OF AMERICAN BALLET INC	70 LINCOLN CENTER PLAZA, FIFTH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23497GG	T23497GG-NYSCA SUPPORT FOR ORG	SOCIETY OF THIRD STREET MUSIC SCHOOL SETTLEMENT INC	235 EAST 11TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23498GG	T23498GG-NYSCA SUPPORT FOR ORG	SONGCATCHERS INC	2005 PALMER AVENUE #252 LARCHMONT, NY 10538	1/1/2023	12/31/2023	2/2/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23499GG	T23499GG-NYSCA SUPPORT FOR ORG	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23500GG	T23500GG-NYSCA SUPPORT FOR ORG	STATEMENT ARTS INC	2 RIVER TERRACE SUITE 3K NEW YORK, NY 10282	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23501GG	T23501GG-NYSCA SUPPORT FOR ORG	SUNDOG THEATRE	PO BOX 10183 STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23502GG	T23502GG-NYSCA SUPPORT FOR ORG	SUNSET PARK SCHOOL OF MUSIC	4520 FOURTH AVE BOX MH9 BROOKLYN, NY 11220	1/1/2023	12/31/2023	2/2/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23503GG	T23503GG-NYSCA SUPPORT FOR ORG	AFRIKAN POETY THEATRE INC	176-03 JAMAICA AVE JAMAICA, NY 11432-5503	1/1/2023	12/31/2023	2/2/2023	AGENCY	$30,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23504GG	T23504GG-NYSCA SUPPORT FOR ORG	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23505GG	T23505GG-NYSCA SUPPORT FOR ORG	THE ART STUDENTS LEAGUE OF NEW YORK	215 W. 57TH STREET NEW YORK, NY 10019	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23506GG	T23506GG-NYSCA SUPPORT FOR ORG	ARTS CONNECTION INC	12427 135TH PL #2 S OZONE PARK, NY 11420	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23507GG	T23507GG-NYSCA SUPPORT FOR ORG	THE BOYS CLUB OF NEW YORK INC	91 FIFTH AVENUE 7TH FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23508GG	T23508GG-NYSCA SUPPORT FOR ORG	BROOKLYN MUSIC SCHOOL	126 ST FELIX ST BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23509GG	T23509GG-NYSCA SUPPORT FOR ORG	THE DILLER-QUAILE SCHOOL OF MUSIC	24 EAST 95TH ST NEW YORK, NY 10128	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23510GG	T23510GG-NYSCA SUPPORT FOR ORG	THE JAZZ DRAMA PROGRAM	5030 BROADWAY SUITE 651 NEW YORK, NY 10034	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23511GG	T23511GG-NYSCA SUPPORT FOR ORG	MAMA FOUNDATION FOR THE ARTS INC	149 W 126TH ST NEW YORK, NY 10027	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23512GG	T23512GG-NYSCA SUPPORT FOR ORG	THE METROPOLITAN OPERA GUILD INC	70 LINCOLN CENTER PLZ 6TH FL NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23513GG	T23513GG-NYSCA SUPPORT FOR ORG	THE PERLMAN MUSIC PROGRAM INC	19 WEST 69TH STREET SUITE 1101 NEW YORK, NY 10023	1/1/2023	12/31/2023	2/2/2023	AGENCY	$25,000.00	$0.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23514GG	T23514GG-NYSCA SUPPORT FOR ORG	POINT COMMUNITY DEVEL CORP	940 GARRISON AVE BRONX, NY 10474	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23515GG	T23515GG-NYSCA SUPPORT FOR ORG	THE POSSIBILITY PROJECT	104 W. 27TH ST. 12TH FL NEW YORK, NY 10001-6272	1/1/2023	12/31/2023	2/2/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23516GG	T23516GG-CUNY CREATIVE ARTS TE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23517GG	T23517GG-NYSCA SUPPORT FOR ORG	THE WOODSTOCK SCHOOL OF ART INC	PO BOX 338 WOODSTOCK, NY 12498	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23518GG	T23518GG-NYSCA SUPPORT FOR ORG	TROPICALFETE INC	295 MADISON AVENUE, 12TH FLOOR NEW YORK, NY 10017	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23519GG	T23519GG-ROCMUSIC COLLABORATIV	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2023	12/31/2023	2/2/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23520GG	T23520GG-NYSCA SUPPORT FOR ORG	USDAN CENTER FOR THE CREATIVE AND PERFORMING ARTS	185 COLONIAL SPRINGS ROAD WHEATLEY HEIGHTS, NY 11798-1016	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23521GG	T23521GG-NYSCA SUPPORT FOR ORG	WILLIE MAE ROCK CAMP FOR GIRLS INC	495 FLATBUSH AVENUE SUITE 67 BROOKLYN, NY 11225	1/1/2023	12/31/2023	2/2/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23522GG	T23522GG-NYSCA SUPPORT FOR ORG	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE, NY 12472	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23523GG	T23523GG-NYSCA SUPPORT FOR ORG	WOODSTOCK DAY SCHOOL	PO BOX 1 WOODSTOCK, NY 12498-1234	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23524GG	T23524GG-NYSCA SUPPORT FOR ORG	YOUNG AUDIENCES NEW YORK INC	ONE EAST 53RD STREET 9TH FLOOR NEW YORK, NY 10022	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23525GG	T23525GG-NYSCA SUPPORT FOR ORG	YOUNG AUDIENCES OF WESTERN NEW YORK INC	1 LAFAYETTE SQUARE BUFFALO, NY 14203	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23526GG	T23526GG-NYSCA SUPPORT FOR ORG	YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	37 WEST 65TH STREET 2ND FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23527GG	T23527GG-NYSCA SUPPORT FOR ORG	ALPHA OMEGA 1-7 THEATRICAL DANCE CO	70 EAST 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23528GG	T23528GG-NYSCA SUPPORT FOR ORG	ALVIN AILEY DANCE FOUNDATION	405 W 55TH ST 3RD FL THE JOAN WEILL CENTER FOR DANCE NEW YORK, NY 10019	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23529GG	T23529GG-NYSCA SUPPORT FOR ORG	AMERICAN DANCE MACHINE FOR THE 21ST CENTURY FOUNDATION INC	45 E 80TH ST #18B NEW YORK, NY 10075	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23530GG	T23530GG-NYSCA SUPPORT FOR ORG	AMERICAN TAP DANCE FOUNDATION INC	154 CHRISTOPHER ST 2B NEW YORK, NY 10014	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23531GG	T23531GG-NYSCA SUPPORT FOR ORG	ART SWEATS INC	DAVID DORFMAN DANCE PO BOX 1227 PETER STUYVESANT STATION NEW YORK, NY 10009	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23532GG	T23532GG-NYSCA SUPPORT FOR ORG	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX, NY 10461	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23533GG	T23533GG-NYSCA SUPPORT FOR ORG	BALLET ARTISTS OF WNY INC	2495 MAIN ST STE 600 BUFFALO, NY 14214	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23534GG	T23534GG-NYSCA SUPPORT FOR ORG	BALLET THEATRE FOUNDATION INC	890 BROADWAY 3 FL NEW YORK, NY 10003-1278	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23535GG	T23535GG-NYSCA SUPPORT FOR ORG	BORINQUEN DANCE THEATRE INC	1 EAST AVE SUITE B 100 ROCHESTER, NY 14604	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23536GG	T23536GG-NYSCA SUPPORT FOR ORG	BROADWAY DANCE LAB INC	433 WEST 34TH STREET ROOM 19A NEW YORK, NY 10001	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23537GG	T23537GG-NYSCA SUPPORT FOR ORG	BROOKLYN BALLET INC	160 SCHERMERHORN STREET BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23538GG	T23538GG-NYSCA SUPPORT FOR ORG	CALPULLI MEXICAN DANCE CO INC	80-09 35TH AVE E12 JACKSON HEIGHTS, NY 11372	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23539GG	T23539GG-NYSCA SUPPORT FOR ORG	CAVE ORGANIZATION INC	58 GRAND ST BROOKLYN, NY 11249	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23540GG	T23540GG-NYSCA SUPPORT FOR ORG	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23541GG	T23541GG-NYSCA SUPPORT FOR ORG	COMING TOGETHER FEST DNC & MSC	10 MAIN ST STE 322 NEW PALTZ, NY 12561	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23542GG	T23542GG-NYSCA SUPPORT FOR ORG	CORA INC	CORA DANCE 358 VAN BRUNT STREET BROOKLYN, NY 11231	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23543GG	T23543GG-NYSCA SUPPORT FOR ORG	DANCE ENTROPY INC	37-24 24TH ST #301 LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23544GG	T23544GG-NYSCA SUPPORT FOR ORG	DANCE SERVICE NEW YORK CITY INC	DBA DANCE/NYC 218 EAST 18TH STREET GARDEN FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23545GG	T23545GG-NYSCA SUPPORT FOR ORG	DANCE THEATRE OF HARLEM	466 W 152ND ST NEW YORK, NY 10031-1896	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23546GG	T23546GG-NYSCA SUPPORT FOR ORG	DANCING IN THE STREETS INC	2825 THIRD AVENUE SUITE 301 BRONX, NY 10455	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23547GG	T23547GG-NYSCA SUPPORT FOR ORG	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23548GG	T23548GG-NYSCA SUPPORT FOR ORG	DOVA INC	260 WEST BROADWAY STE 4 NEW YORK, NY 10013	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23549GG	T23549GG-NYSCA SUPPORT FOR ORG	EGLEVSKY BALLET CO OF LONG ISLAND INC	700 HICKSVILLE RD - SUITE 102 BETHPAGE, NY 11714	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23550GG	T23550GG-NYSCA SUPPORT FOR ORG	ERYC TAYLOR DANCE INC	450 WEST 42ND ST. 37F NEW YORK CITY, NY 10036	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23551GG	T23551GG-NYSCA SUPPORT FOR ORG	FLIGHT PATH DANCE FOUNDATION INC	200 EAST 27TH STREET #6E NEW YORK, NY 10016	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23552GG	T23552GG-CATALYST: NYSCA SUPPO	FOUNDATION FOR INDEPENDENT ARTISTS	75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/3/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23553GG	T23553GG-LEONARDO SANDOVAL & G	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23554GG	T23554GG-NYSCA SUPPORT FOR ORG	GALLIM DANCE COMPANY INC	C/O BERCU & CO 986 PEACE ST PELHAM, NY 10803-3131	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23555GG	T23555GG-NYSCA SUPPORT FOR ORG	ISADORA DUNCAN FOUNDATION FOR CONT DANC ISADORA DUNCAN DANCE FOUNDATION	141 WEST 26TH ST 3RD FL NEW YORK, NY 10001	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23556GG	T23556GG-NYSCA SUPPORT FOR ORG	JAMEL GAINES CREATIVE OUTLET INC	138 S OXFORD ST SUITE 2B BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23557GG	T23557GG-NYSCA SUPPORT FOR ORG	JOSE LIMON DANCE FOUNDATION	466 WEST 152ND STREET 2ND FLOOR NEW YORK, NY 10031	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23558GG	T23558GG-NYSCA SUPPORT FOR ORG	KS JAMM DANCE TROUPE INC	15 DUNHAM PLACE 7L BROOKLYN, NY 11249	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23559GG	T23559GG-NYSCA SUPPORT FOR ORG	KALEIDOSCOPE DANCE THEATRE	253 EAST GENESEE ST AUBURN, NY 13021	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23560GG	T23560GG-NYSCA SUPPORT FOR ORG	KEEP RISING TO THE TOP INC	119 EAST 102ND ST #5B NEW YORK, NY 10029	1/1/2023	12/31/2023	2/3/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23561GG	T23561GG-NYSCA SUPPORT FOR ORG	LA DONNA DANCE INC	DBA DONNA UCHIZONO COMPANY 140 SECOND AVE 501 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23562GG	T23562GG-NYSCA SUPPORT FOR ORG	LUBOVITCH DANCE FOUNDATION INC	315 WEST 39TH ST, STUDIO #1500 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23563GG	T23563GG-NYSCA SUPPORT FOR ORG	MARE NOSTRUM ELEMENTS INC	39-48 64TH STREET 2ND FLOOR WOODSIDE, NY 11377	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23564GG	T23564GG-NYSCA SUPPORT FOR ORG	MORBALLET INC	9 MARIANNA DR HASTINGS ON HUDSON, NY 10706	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23565GG	T23565GG-NYSCA SUPPORT FOR ORG	NAI-NI CHEN DANCE COMPANY INC	75 BROAD STREET C/O PENTACLE NEW YORK, NY 10004	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23566GG	T23566GG-NYSCA SUPPORT FOR ORG	NEW DANCE ALLIANCE INC	182 DUANE ST NEW YORK, NY 10013-6605	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23567GG	T23567GG-DANCE SPOTLIGHT: MART	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/3/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23568GG	T23568GG-NYSCA SUPPORT FOR ORG	NOTES IN MOTION INC	77 BLEECKER STREET #318 NEW YORK, NY 10012	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23569GG	T23569GG-NYSCA SUPPORT FOR ORG	PAUL TAYLOR DANCE FOUNDATION	551 GRAND ST NEW YORK, NY 10002	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23570GG	T23570GG-NYSCA SUPPORT FOR ORG	PERIDANCE ENSEMBLE LTD	126 EAST 13TH STREET NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23571GG	T23571GG-NYSCA SUPPORT FOR ORG	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK, NY 10036	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23572GG	T23572GG-NYSCA SUPPORT FOR ORG	STEPHEN PETRONIO DANCE CO INC	140 SECOND AVE STE 504 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23573GG	T23573GG-NYSCA SUPPORT FOR ORG	STREB INC	51 NORTH 1ST STREET BROOKLYN, NY 11249	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23574GG	T23574GG-NYSCA SUPPORT FOR ORG	SYRACUSE CITY BALLET INC	932 SPENCER STREET NY SYRACUSE, NY 13204	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23575GG	T23575GG-NYSCA SUPPORT FOR ORG	DANCE RING INC	131 EAST 10 STREET 2ND FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23576GG	T23576GG-NYSCA SUPPORT FOR ORG	ELLEN SINOPOLI DANCE CO INC	PO BOX 775 TROY, NY 12181	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23577GG	T23577GG-NYSCA SUPPORT FOR ORG	THE GEORGE BALANCHINE FOUNDATION	20 LINCOLN CENTER PLAZA DAVID H KOCH THEATER NEW YORK, NY 10023	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23578GG	T23578GG-DELIRIOUS DANCES: NYS	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/3/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23579GG	T23579GG-NYSCA SUPPORT FOR ORG	THIN MAN DANCE INC	463 WEST STREET, APT 625A NEW YORK, NY 10014	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23580GG	T23580GG-NYSCA SUPPORT FOR ORG	THRESHOLD DANCE PROJECTS INC	400 WEST 43RD STREET SUITE 43E NEW YORK, NY 10036	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23581GG	T23581GG-NYSCA SUPPORT FOR ORG	ROCHESTER CITY BALLET INC	1326 UNIVERSITY AVE ROCHESTER, NY 14607	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23582GG	T23582GG-NYSCA SUPPORT FOR ORG	TOPAZ ARTS INC	PO BOX 770150 WOODSIDE, NY 11377-0150	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23583GG	T23583GG-NYSCA SUPPORT FOR ORG	ZGD INC	ZVIDANCE 75 BROAD ST RM 304 NEW YORK, NY 10004-3237	1/1/2023	12/31/2023	2/3/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23584GG	T23584GG-NYSCA SUPPORT FOR ORG	ACADEMY OF BOSNIA AND HERZEGOVINA INC	55-23 31ST AVENUE #6D WOODSIDE, NY 11377	1/1/2023	12/31/2023	2/3/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23585GG	T23585GG-NYSCA SUPPORT FOR ORG	ADIRONDACK FILM SOCIETY	PO BOX 489 LAKE PLACID, NY 12946	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23586GG	T23586GG-NYSCA SUPPORT FOR ORG	AFRICAN FILM FESTIVAL	154 W 18TH ST STE 2A NEW YORK, NY 10011	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23587GG	T23587GG-INSTITUTE FOR ELECTRO	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23588GG	T23588GG-NYSCA SUPPORT FOR ORG	ART21 INC	231 W 29TH STREET STE 706 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23589GG	T23589GG-NYSCA SUPPORT FOR ORG	ARTEEAST INC	320 7TH AVE #182 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23590GG	T23590GG-NYSCA SUPPORT FOR ORG	AUBIN PICTURES INC	138 GRAND ST 5WR NEW YORK, NY 10013	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23591GG	T23591GG-ATHENA FILM FESTIVAL:	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23592GG	T23592GG-NYSCA SUPPORT FOR ORG	BEDFORD PLAYHOUSE INC	633 OLD POST ROAD BEDFORD, NY 10506-1250	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23593GG	T23593GG-NYSCA SUPPORT FOR ORG	BUFFALO INTERNATIONAL FILM FESTIVAL INC	1428 HERTEL AVENUE BUFFALO, NY 14216	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23594GG	T23594GG-NYSCA SUPPORT FOR ORG	CAMERA NEWS INC	DBA THIRD WORLD NEWSREEL 545 8TH AVE STE 550 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23595GG	T23595GG-NYSCA SUPPORT FOR ORG	CAPITOL CIVIC CENTER	220 W DOMINICK ST ROME, NY 13440	1/1/2023	12/31/2023	4/20/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23596GG	T23596GG-NYSCA SUPPORT FOR ORG	CHICKEN & EGG PICTURES INC	55 WASHINGTON STREET, SUITE 307 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23597GG	T23597GG-ALTERNATIVE CINEMA: N	COLGATE UNIVERSITY	ACCOUNTING OFFICE 13 OAK DR HAMILTON, NY 13346	1/1/2023	12/31/2023	2/3/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23598GG	T23598GG-CORNELL CINEMA: NYSCA	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23599GG	T23599GG-NYSCA SUPPORT FOR ORG	CRANDELL THEATRE	DBA THE CHATHAM FILM CLUB INC. PO BOX 305 CHATHAM, NY 12037	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23600GG	T23600GG-NYSCA SUPPORT FOR ORG	DANCE FILMS ASSOCIATION INC	75 BROAD STREET 304 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23601GG	T23601GG-NYSCA SUPPORT FOR ORG	DREAMMAKER DREAMDOER DREAMSUPPORTER INC	42 MAIN STREET 5C BROOKLYN, NY 11201-1054	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23602GG	T23602GG-NYSCA SUPPORT FOR ORG	ELECTRONIC ARTS INTERMIX INC	264 CANAL ST STE 3W NEW YORK, NY 10013-3592	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23603GG	T23603GG-NYSCA SUPPORT FOR ORG	FESTIVAL OF CINEMA INC	90-60 UNION TPKE #8A GLENDALE, NY 11385	1/1/2023	12/31/2023	2/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23604GG	T23604GG-NYSCA SUPPORT FOR ORG	FILM AT LINCOLN CENTER	70 LINCOLN CENTER PZA NEW YORK, NY 10023	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23605GG	T23605GG-NYSCA SUPPORT FOR ORG	FILM FORUM INC	209 WEST HOUSTON ST NEW YORK, NY 10014	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23606GG	T23606GG-NYSCA SUPPORT FOR ORG	FIRST LOOK MEDIA WORKS INCORPORATED	769 BROADWAY #1117 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23607GG	T23607GG-NYSCA SUPPORT FOR ORG	GAMES OF CHANGE INC	205 EAST 42ND STREET 20TH FLOOR NEW YORK, NY 10017	1/1/2023	12/31/2023	2/3/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23608GG	T23608GG-NYSCA SUPPORT FOR ORG	HAMPTONS TAKE 2 DOCUMENTARY FILM FESTIVAL INC	106 LUMBER LANE PO BOX 550 BRIDGEHAMPTON, NY 11932	1/1/2023	12/31/2023	2/3/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23609GG	T23609GG-NYSCA SUPPORT FOR ORG	HAMPTONS INTL FILM FESTIVAL	79 NEWTOWN LANE EAST HAMPTON, NY 11937	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23610GG	T23610GG-NYSCA SUPPORT FOR ORG	HARVESTWORKS INC	596 BROADWAY RM 602 NEW YORK, NY 10012	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23611GG	T23611GG-NYSCA SUPPORT FOR ORG	INDEPENDENT FILMWORKS INC	130 WEST 26TH STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23612GG	T23612GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL FILM SEMINARS	80 HANSON PLACE SUITE 603 BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23613GG	T23613GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL PUERTO RICAN HERITAGE FILM FESTIVAL	64 EAST 4TH STREET FL3 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23614GG	T23614GG-NYSCA SUPPORT FOR ORG	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE, NY 10570	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23615GG	T23615GG-NYSCA SUPPORT FOR ORG	LATIN AMERICAN FILM CENTER INC	830 3RD AVENUE 2ND FLOOR NEW YORK, NY 10022	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23616GG	T23616GG-NYSCA SUPPORT FOR ORG	LIGHT INDUSTRY CINEMA PROJECTS LTD	155 FREEMAN ST BROOLYN, NY 11222	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23617GG	T23617GG-NYSCA SUPPORT FOR ORG	LUMA ARTS INITIATIVE INC	217 WASHINGTON ST #204 BINGHAMTON, NY 13901	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23618GG	T23618GG-NYSCA SUPPORT FOR ORG	MANHATTAN COMMUNITY ACCESS CORP	509 W 38TH ST. 4TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23619GG	T23619GG-NYSCA SUPPORT FOR ORG	MAYSLES INSTITUTE INC	343 LENOX AVE NEW YORK, NY 10027	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23620GG	T23620GG-NYSCA SUPPORT FOR ORG	MEDIA ART XPLORATION INC	132 PERRY STREET #5 NEW YORK, NY 10014	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23621GG	T23621GG-NYSCA SUPPORT FOR ORG	MILLENNIUM FILM WORKSHOP INC	86 WYCKOFF AVE PO BOX 370664 BROOKLYN, NY 11237	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23622GG	T23622GG-NYSCA SUPPORT FOR ORG	NEW COMMUNITY CINEMA	423 PARK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23623GG	T23623GG-NYSCA SUPPORT FOR ORG	NEW YORK ASIAN FILM FOUNDATION	21720 STATE HIGHWAY 28 DELHI, NY 13753	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23624GG	T23624GG-NYSCA SUPPORT FOR ORG	NEW YORK INTERNATIONAL CHILDRENS FILM FESTIVAL	225 BROADWAY, #2730 NEW YORK, NY 10007	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23625GG	T23625GG-NYSCA SUPPORT FOR ORG	OTSEGO 2000 INC	PO BOX 1130 101 MAIN ST COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23626GG	T23626GG-NYSCA SUPPORT FOR ORG	PLAZA MAC INC	20 TERRY STREET SUITE 121 PATCHOGUE, NY 11772	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23627GG	T23627GG-NYSCA SUPPORT FOR ORG	RHIZOME COMMUNICATIONS	C/O NEW MUSEUM OF CONTEMPORARY 235 BOWERY NEW YORK, NY 10002	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23628GG	T23628GG-NYSCA SUPPORT FOR ORG	RIVERTOWN FILM SOCIETY INC	58 DEPEW AVE NYACK, NY 10960	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23629GG	T23629GG-NYSCA SUPPORT FOR ORG	ROCKAWAY FILM FESTIVAL INC	383 STERLING PLACE APT 3F BROOKLYN, NY 11238	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23630GG	T23630GG-NYSCA SUPPORT FOR ORG	SAG HARBOR CINEMA ARTS CENTER	P.O. BOX 152 SAG HARBOR, NY 11963-0003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23631GG	T23631GG-NYSCA SUPPORT FOR ORG	SEVENTH ART CORPORATION OF ITHACA DBA CINEMAPOLIS	120 EAST GREEN STREET ITHACA, NY 14850	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23632GG	T23632GG-NYSCA SUPPORT FOR ORG	SILENT CINEMA PRESENTATIONS INC	176 W 87ST #1D NEW YORK, NY 10024	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23633GG	T23633GG-NYSCA SUPPORT FOR ORG	AMERICAN FRIENDS OF THE LUDWIG FDN OF CUBA	3 EAST 69TH ST NEW YORK, NY 10021	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23634GG	T23634GG-NYSCA SUPPORT FOR ORG	THE BLACK TV & FILM COLLECTIVE INC	40 W 116TH STREET APT A411 NEW YORK, NY 10026	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23635GG	T23635GG-NYSCA SUPPORT FOR ORG	NEW AMERICAN CINEMA GROUP	475 PARK AVE S NEW YORK, NY 10016	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23636GG	T23636GG-NYSCA SUPPORT FOR ORG	THE PALEY CENTER FOR MEDIA	25 WEST 52 ST NEW YORK, NY 10019	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23637GG	T23637GG-NYSCA SUPPORT FOR ORG	THE PICTURE HOUSE REGIONAL FILM CENTER INC	175 WOLFS LN PELHAM, NY 10803	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23638GG	T23638GG-NYSCA SUPPORT FOR ORG	THE ROSENDALE THEATRE COLLECTIVE	PO BOX 545 ROSENDALE, NY 12472	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23639GG	T23639GG-NYSCA SUPPORT FOR ORG	THE STANDBY PROGRAM	21 NEW WOODS RD GLEN COVE, NY 11542	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23640GG	T23640GG-NYSCA SUPPORT FOR ORG	THE VIDEO CONSORTIUM INC	487 E MAIN ST, STE 150 MOUNT KISCO, NY 10549	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23641GG	T23641GG-NYSCA SUPPORT FOR ORG	TWO CHAIRS INC	39 REMSEN STREET 2A BROOKLYN, NY 11201-4126	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23642GG	T23642GG-NYSCA SUPPORT FOR ORG	UPSTATE FILMS LIMITED	PO BOX 324 6415 MONTGOMERY ST RHINEBECK, NY 12572	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23643GG	T23643GG-MONTEZ PRESS ARTS: NY	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23644GG	T23644GG-NYSCA SUPPORT FOR ORG	WINTER FILM AWARDS INC	31 WEST 34TH STREET 8TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23645GG	T23645GG-NYSCA SUPPORT FOR ORG	WMHT EDUCATIONAL TELECOMMUNICATIONS INC	4 GLOBAL VIEW TROY, NY 12180	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23646GG	T23646GG-NYSCA SUPPORT FOR ORG	WOODSTOCK FILM FESTIVAL INC	86 MILL HILL RD PO BOX 1406 WOODSTOCK, NY 12498	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23647GG	T23647GG-FLANBWAYAN HAITIAN LI	ASSOCIATION FOR CULTURAL EQUITY	425 E 25TH STREET SUITE 1000 NEW YORK, NY 10010	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23648GG	T23648GG-JOUVAYFEST: NYSCA SUP	ASSOCIATION FOR CULTURAL EQUITY	425 E 25TH STREET SUITE 1000 NEW YORK, NY 10010	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23649GG	T23649GG-NYSCA SUPPORT FOR ORG	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23650GG	T23650GG-BADENYA: NYSCA SUPPORT	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23651GG	T23651GG-FOLKCOLOMBIA ESQUELA	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23652GG	T23652GG-GRAN BWA CULTURE: NYS	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23653GG	T23653GG-HIMALAYAN LANGUAGE AN	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23654GG	T23654GG-JALIKUNDA: NYSCA SUPP	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23655GG	T23655GG-JETLAG: NYSCA SUPPORT	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23656GG	T23656GG-MARIACHI ACADEMY OF N	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23657GG	T23657GG-NY KLEZMER SERIES: NY	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23658GG	T23658GG-PACHAMAMA PERUVIAN AR	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23659GG	T23659GG-SRI LANKAN DANCE ACAD	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23660GG	T23660GG-THE CHAAB LAB: NYSCA	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23661GG	T23661GG-UKRAINIAN VILLAGE VOI	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23662GG	T23662GG-NYSCA SUPPORT FOR ORG	CHHANDAYAN INC	4 WEST 43RD # 616 NEW YORK, NY 10036	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23663GG	T23663GG-NYSCA SUPPORT FOR ORG	JAPAN PERFORMING ARTS INC	235 WEST 48TH STREET #16E NEW YORK, NY 10036	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23664GG	T23664GG-NYSCA SUPPORT FOR ORG	KOREAN TRADITIONAL MARCHING BAND INC	45-19 162ND STREET FLUSHING, NY 11358	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23665GG	T23665GG-NYSCA SUPPORT FOR ORG	LOS PLENEROS DE LA 21	1680 LEXINGTON AVE RM 209 NEW YORK, NY 10029	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23666GG	T23666GG-NYSCA SUPPORT FOR ORG	NEW YORK CHINESE OPERA SOCIETY INC	120 BROADWAY SUITE 3650 NEW YORK, NY 10271	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23667GG	T23667GG-GUYANA CULTURAL ASSOC	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23668GG	T23668GG-NYSCA SUPPORT FOR ORG	NEW YORK STATE OLD TYME FIDDLERS ASSN	PO BOX 24 REDFIELD, NY 13437	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23669GG	T23669GG-NYSCA SUPPORT FOR ORG	NUSANTARA ARTS INC	375 HUDSON ST BUFFALO, NY 14201	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23670GG	T23670GG-NYSCA SUPPORT FOR ORG	PESVEBI INC	70 AVENUE O BROOKLYN, NY 11204	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23671GG	T23671GG-FLOWER CITY FOLK: NYS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23672GG	T23672GG-NYSCA SUPPORT FOR ORG	TONG XIAO LING CHINESE OPERA ENSEMBLE LT	30 W95TH STREET #2 NEW YORK, NY 10021-6712	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23673GG	T23673GG-NYSCA SUPPORT FOR ORG	TRADITIONAL ARTS IN UPSTATE NY	53 MAIN ST CANTON, NY 13617-1248	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23674GG	T23674GG-NYSCA SUPPORT FOR ORG	TRADITIONS UNLIMTED	385 E 18TH ST APT 3G BROOKLYN, NY 11238	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23675GG	T23675GG-NYSCA SUPPORT FOR ORG	A PUBLIC SPACE LITERARY PROJEC TS INC	PO BOX B NEW YORK, NY 10159	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23676GG	T23676GG-NYSCA SUPPORT FOR ORG	ACADEMY OF AMERICAN POETS	75 MAIDEN LN STE 901 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23677GG	T23677GG-NYSCA SUPPORT FOR ORG	ADIRONDACK CENTER FOR WRITING	PO BOX 956 SARANAC LAKE, NY 12983	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23678GG	T23678GG-NYSCA SUPPORT FOR ORG	ARCHIPELAGO BOOKS INC	232 THIRD ST A111 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23679GG	T23679GG-NYSCA SUPPORT FOR ORG	ART RESOURCES TRANSFER INC	526 W 26TH ST STE 614 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23680GG	T23680GG-NYSCA SUPPORT FOR ORG	BELLADONNA SERIES INC	925 BERGEN STREET #405 BROOKLYN, NY 11238	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23681GG	T23681GG-NYSCA SUPPORT FOR ORG	BELLEVUE LITERARY REVIEW	149 EAST 23RD ST #1516 NEW YORK, NY 10010	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23682GG	T23682GG-NYSCA SUPPORT FOR ORG	BOWERY ARTS AND SCIENCE	310 BOWERY 2ND FL NEW YORK, NY 10012	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23683GG	T23683GG-NYSCA SUPPORT FOR ORG	BROOKLYN BOOK FESTIVAL INC	249 SMITH STREET, #106 BROOKLYN, NY 11231	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23684GG	T23684GG-NYSCA SUPPORT FOR ORG	CAVE CANEM FOUNDATION INC	20 JAY ST STE 310-A BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23685GG	T23685GG-NYSCA SUPPORT FOR ORG	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK, NY 10014-2840	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23686GG	T23686GG-DEEP WATER LITERARY F	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG, NY 12764	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23687GG	T23687GG-NYSCA SUPPORT FOR ORG	ETHER SEA PROJECTS INC	925 BERGEN ST STE 405 BROOKLYN, NY 11238	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23688GG	T23688GG-NYSCA SUPPORT FOR ORG	EVERGREEN REVIEW INC	39-09 CRESCENT STREET 11101 QUEENS, NY 11101	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23689GG	T23689GG-NYSCA SUPPORT FOR ORG	FENCE MAGAZINE INC	SCIENCE LIBRARY 320 UNIVERSITY 1400 WASHINGTON AVE ALBANY, NY 12222	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23690GG	T23690GG-LITERATURE TO LIFE: N	FOUNDATION FOR INDEPENDENT ARTISTS	75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23691GG	T23691GG-53RD STATE PRESS: NYS	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23692GG	T23692GG-APOGEE JOURNAL: NYSCA	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23693GG	T23693GG-NYSCA SUPPORT FOR ORG	HERSTORY WRITERS WORKSHOP INC	2539 MIDDLE COUNTRY RD FL2 CENTEREACH, NY 11720	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23694GG	T23694GG-NYSCA SUPPORT FOR ORG	HOUSE OF SPEAKEASY FOUNDATION INC	117 EAST 19TH STREET NEW YORK, NY 10003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23695GG	T23695GG-NYSCA SUPPORT FOR ORG	JEWISH BOOK COUNCIL	520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23696GG	T23696GG-NYSCA SUPPORT FOR ORG	KUNDIMAN INC	113 WEST 60TH ST RM 924 FORDHAM UNIVERSITY ENGLISH DEPART NEW YORK, NY 10023	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23697GG	T23697GG-NYSCA SUPPORT FOR ORG	KWELI JOURNAL	334 EAST 73 STREET 5C NEW YORK, NY 10021	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23698GG	T23698GG-NYSCA SUPPORT FOR ORG	LIBRARY ACTION COMMITTEE OF CORONA-EAST ELMHURST INC	100-01 NORTHERN BLVD CORONA, NY 11368-1038	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23699GG	T23699GG-NYSCA SUPPORT FOR ORG	THE LITERARY FREEDOM PROJECT INC	557 GRAND CONCOURSE PMB 143 BRONX, NY 10451	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23700GG	T23700GG-NYSCA SUPPORT FOR ORG	LITRO MEDIA INC	33 IRVING PLACE NEW YORK, NY 10003	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23701GG	T23701GG-NYSCA SUPPORT FOR ORG	N+1 FOUNDATION	68 JAY ST STE #405 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23702GG	T23702GG-NYSCA SUPPORT FOR ORG	NINE MILE ART CORP	4451 CHERRY VALLEY TURNPIKE LAFAYETTE, NY 13084	1/1/2023	12/31/2023	2/6/2023	AGENCY	$15,000.00	-$15,000.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23703GG	T23703GG-NYSCA SUPPORT FOR ORG	ONE-STORY INC	232 3RD ST A108 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23704GG	T23704GG-NYSCA SUPPORT FOR ORG	PEN AMERICAN CENTER INC	588 BROADWAY STE 303 NEW YORK, NY 10012	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23705GG	T23705GG-NYSCA SUPPORT FOR ORG	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23706GG	T23706GG-NYSCA SUPPORT FOR ORG	POETRY SOCIETY OF AMERICA	119 SMITH STREET BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23707GG	T23707GG-NYSCA SUPPORT FOR ORG	THE POETRY SOCIETY OF NEW YORK INC	732 4TH AVENUE #1 BROOKLYN, NY 11232	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23708GG	T23708GG-NYSCA SUPPORT FOR ORG	POETS HOUSE INC	10 RIVER TER NEW YORK, NY 10282	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23709GG	T23709GG-NYSCA SUPPORT FOR ORG	RATTAPALLAX	217 THOMPSON ST STE 353 NEW YORK, NY 10012	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23710GG	T23710GG-NYSCA SUPPORT FOR ORG	SEVEN STORIES INSTITUTE WORD UP COMMUNITY BOOKSHOP	140 WATTS ST NEW YORK, NY 10013	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23711GG	T23711GG-NYSCA SUPPORT FOR ORG	TEACHERS & WRITERS COLLABORATIVE	540 PRESIDENT ST 3RD FL BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23712GG	T23712GG-NYSCA SUPPORT FOR ORG	FEMINIST PRESS	365 5TH AVE STE 5406 NEW YORK, NY 10016-4334	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23713GG	T23713GG-ORAL HISTORY SUMMER S	THE FLOW CHART FOUNDATION INC	348 WARREN STREET SECOND FLOOR HUDSON, NY 12534-2419	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23714GG	T23714GG-NYSCA SUPPORT FOR ORG	HUDSON VALLEY WRITERS CENTER	300 RIVERSIDE DR SLEEPY HOLLOW, NY 10591	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23715GG	T23715GG-NYSCA SUPPORT FOR ORG	THE NEW NEW MASSES FOUNDATION	175 ROGERS AVE APT 2R BROOKLYN, NY 11216	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23716GG	T23716GG-NYSCA SUPPORT FOR ORG	THE NEW PRESS	120 WALL ST 31ST FL NEW YORK, NY 10005	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23717GG	T23717GG-NYSCA SUPPORT FOR ORG	THE PARIS REVIEW FOUNDATION INC	544 WEST 27TH STREET FLOOR 3 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23718GG	T23718GG-RESEARCH FOUNDATION O	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	2/6/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23719GG	T23719GG-NYSCA SUPPORT FOR ORG	THE SYMPHONY SPACE INC	2537 BROADWAY NEW YORK, NY 10025	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23720GG	T23720GG-NYSCA SUPPORT FOR ORG	TOPICAL CREAM INC	182 LAFAYETTE STREET, 2ND FLOOR NEW YORK, NY 10013	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23721GG	T23721GG-NYSCA SUPPORT FOR ORG	UGLY DUCKLING PRESSE LTD	232 3RD ST # E303 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23722GG	T23722GG-WELLS COLLEGE VISITIN	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	1/1/2023	12/31/2023	2/6/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23723GG	T23723GG-NYSCA SUPPORT FOR ORG	WENDYS SUBWAY INC	379 BUSHWICK AVENUE BROOKLYN, NY 11206	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23724GG	T23724GG-NYSCA SUPPORT FOR ORG	WORDS WITHOUT BORDERS	147 PRINCE STREET BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23725GG	T23725GG-NYSCA SUPPORT FOR ORG	WRITERS & BOOKS INC	740 UNIVERSITY AVE ROCHESTER, NY 14607	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23726GG	T23726GG-THE ARTS BRANCH OF TH	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23727GG	T23727GG-NYSCA SUPPORT FOR ORG	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23728GG	T23728GG-NYSCA SUPPORT FOR ORG	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23729GG	T23729GG-NYSCA SUPPORT FOR ORG	AMERICAN MUSEUM OF THE MOVING IMAGE	3601 35TH AVE ASTORIA, NY 11106	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23730GG	T23730GG-NYSCA SUPPORT FOR ORG	THE ASIA SOCIETY	725 PARK AVE NEW YORK, NY 10021-5088	1/1/2023	12/31/2023	2/6/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23731GG	T23731GG-NYSCA SUPPORT FOR ORG	BARTOW PELL LANDMARK FUND	895 SHORE RD PELHAM BAY PARK BRONX, NY 10464	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23732GG	T23732GG-NYSCA SUPPORT FOR ORG	BRONX CHILDRENS MUSEUM	PO BOX 1381 BRONX, NY 10451	1/1/2023	12/31/2023	2/6/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23733GG	T23733GG-NYSCA SUPPORT FOR ORG	BROOKLYN CHILDRENS MUSEUM CORPORATION	145 BROOKLYN AVE BROOKLYN, NY 11213	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23734GG	T23734GG-NYSCA SUPPORT FOR ORG	BROOKLYN INSTITUTE OF ARTS AND SCIENCES	200 EASTERN PKY BROOKLYN, NY 11238-6052	1/1/2023	12/31/2023	2/6/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23735GG	T23735GG-NYSCA SUPPORT FOR ORG	BUFFALO & ERIE CO HISTORICAL SOCIETY	ONE MUSEUM COURT BUFFALO, NY 14216	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23736GG	T23736GG-NYSCA SUPPORT FOR ORG	BUFFALO FINE ARTS ACADEMY	DEPT 028 PO BOX 8000 BUFFALO, NY 14267-8000	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23737GG	T23737GG-NYSCA SUPPORT FOR ORG	BUFFALO MARITIME CENTER	90 ARTHUR STREET BUFFALO, NY 14207-2046	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23738GG	T23738GG-NYSCA SUPPORT FOR ORG	BUFFALO NIAGARA HERITAGE VILLAGE	3755 TONAWANDA CREEK ROAD AMHERST, NY 14228	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23739GG	T23739GG-NYSCA SUPPORT FOR ORG	BUFFALO SOCIETY OF NATURAL SCIENCES	1020 HUMBOLDT PKWY BUFFALO, NY 14211	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23740GG	T23740GG-NYSCA SUPPORT FOR ORG	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23741GG	T23741GG-NYSCA SUPPORT FOR ORG	CANAJOHARIE LIBRARY & ART GALLERY	2 ERIE BLVD CANAJOHARIE, NY 13317-1198	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23742GG	T23742GG-NYSCA SUPPORT FOR ORG	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS, NY 13104	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23743GG	T23743GG-NYSCA SUPPORT FOR ORG	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA, NY 14120	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23744GG	T23744GG-NYSCA SUPPORT FOR ORG	CAYUGA MUSEUM OF HISTORY & ART	203 GENESEE ST AUBURN, NY 13021-3380	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23745GG	T23745GG-NYSCA SUPPORT FOR ORG	CHEMUNG COUNTY HISTORICAL SOCIETY	415 EAST WATER ST ELMIRA, NY 14901-3410	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23746GG	T23746GG-NYSCA SUPPORT FOR ORG	CHENANGO COUNTY HISTORICAL SOCIETY	45 REXFORD STREET NORWICH, NY 13815	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23747GG	T23747GG-NYSCA SUPPORT FOR ORG	CHILDRENS MUSEUM-NAT HISTSCI	106 MEMORIAL PKWY UTICA, NY 13501	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23748GG	T23748GG-NYSCA SUPPORT FOR ORG	CHILDRENS MUSEUM OF MANHATTAN	212 WEST 83RD ST NEW YORK, NY 10024	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23749GG	T23749GG-NYSCA SUPPORT FOR ORG	CHILDRENS MUSEUM OF THE ARTS	101 AVENUE OF THE AMERICAS, 9TH FLOOR NEW YORK, NY 10013	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23750GG	T23750GG-NYSCA SUPPORT FOR ORG	CHILDRENS MUSEUM OF THE EAST END	PO BOX 316 376 BRIDGEHAMPTON SAG HARBOR TPKE BRIDGEHAMPTON, NY 11932	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23751GG	T23751GG-NYSCA SUPPORT FOR ORG	COLUMBIA COUNTY HISTORICAL SOCIETY	PO BOX 311 KINDERHOOK, NY 12106-0311	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23752GG	T23752GG-JOHNSON MUSEUM OF ART	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23753GG	T23753GG-NYSCA SUPPORT FOR ORG	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING, NY 14830-2253	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23754GG	T23754GG-NYSCA SUPPORT FOR ORG	CORNING PAINTED POST HISTORICAL SOCIETY	59 W PULTENEY STREET CORNING, NY 14830	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23755GG	T23755GG-NYSCA SUPPORT FOR ORG	DISCOVERY CENTER OF THE SOUTHERN TIER	60 MORGAN RD BINGHAMTON, NY 13903	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23756GG	T23756GG-NYSCA SUPPORT FOR ORG	EAST HAMPTON HISTORICAL SOCIETY INC	151 MAIN STREET EAST HAMPTON, NY 11937-2716	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23757GG	T23757GG-NYSCA SUPPORT FOR ORG	EDWARD HOPPER LANDMARK PRESERVATION FOUNDATION	82 NORTH BROADWAY NYACK, NY 10960	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23758GG	T23758GG-NYSCA SUPPORT FOR ORG	ERIE CANAL MUSEUM	318 ERIE BLVD EAST SYRACUSE, NY 13202-1106	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23759GG	T23759GG-NYSCA SUPPORT FOR ORG	ESSEX COUNTY HISTORICAL SOCIETY	7590 COURT ST PO BOX 428 ELIZABETHTOWN, NY 12932	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23760GG	T23760GG-NYSCA SUPPORT FOR ORG	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23761GG	T23761GG-FIT FOUNDATION: NYSCA	THE EDUCATIONAL FOUNDATION FOR THE FASHION INDUSTRIES	227 WEST 27TH ST C907 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23762GG	T23762GG-NYSCA SUPPORT FOR ORG	FASNY MUSEUM OF FIREFIGHTING	117 HARRY HOWARD AVE HUDSON, NY 12534	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23763GG	T23763GG-NYSCA SUPPORT FOR ORG	FENIMORE ART MUSEUM	PO BOX 800 LAKE RD COOPERSTOWN, NY 13326-0800	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23764GG	T23764GG-NYSCA SUPPORT FOR ORG	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23765GG	T23765GG-NYSCA SUPPORT FOR ORG	FREDERIC REMINGTON ART MUSEUM	303 WASHINGTON ST OGDENSBURG, NY 13669	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23766GG	T23766GG-NYSCA SUPPORT FOR ORG	FRIENDS OF RAYNHAM HALL INC	20 WEST MAIN ST OYSTER BAY, NY 11771	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23767GG	T23767GG-NYSCA SUPPORT FOR ORG	FRIENDS OF NY TRANSIT MUSEUM	130 LIVINGSTON ST 10TH FL BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23768GG	T23768GG-NYSCA SUPPORT FOR ORG	FULTON COUNTY HISTORICAL SOCIETY	237 KINGSBORO AVE GLOVERSVILLE, NY 12078-1428	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23769GG	T23769GG-MUSEUM, ARTS AND CULT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2023	12/31/2023	2/7/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23770GG	T23770GG-NYSCA SUPPORT FOR ORG	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23771GG	T23771GG-NYSCA SUPPORT FOR ORG	GENEVA HISTORICAL SOCIETY	543 SOUTH MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23772GG	T23772GG-NYSCA SUPPORT FOR ORG	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23773GG	T23773GG-NYSCA SUPPORT FOR ORG	GLENN H CURTISS MUSEUM OF LOCAL HISTORY INC	8419 STATE RTE 54 HAMMONDSPORT, NY 14840	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23774GG	T23774GG-NYSCA SUPPORT FOR ORG	GLENS FALLS-QUEENSBURY HISTORICAL ASSN	348 GLEN ST GLENS FALLS, NY 12801-3520	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23775GG	T23775GG-NYSCA SUPPORT FOR ORG	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD, NY 10523	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23776GG	T23776GG-NYSCA SUPPORT FOR ORG	GREATER ONEONTA HISTORICAL SOCIETY	PO BOX 814 ONEONTA, NY 13820	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23777GG	T23777GG-NYSCA SUPPORT FOR ORG	HALLOCKVILLE INC	6038 SOUND AVE RIVERHEAD, NY 11901	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23778GG	T23778GG-NYSCA SUPPORT FOR ORG	HANFORD MILLS MUS E MEREDITH	PO BOX 99 73 COUNTY RTE 12 EAST MEREDITH, NY 13757-0099	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23779GG	T23779GG-NYSCA SUPPORT FOR ORG	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23780GG	T23780GG-NYSCA SUPPORT FOR ORG	HISTORICAL SOC SARATOGA SPRING	PO BOX 216 SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23781GG	T23781GG-NYSCA SUPPORT FOR ORG	HUDSON RIVER MUSEUM OF WESTCHE STER	511 WARBURTON AVE YONKERS, NY 10701	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23783GG	T23783GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL CENTER OF PHOTOGRAPHY	79 ESSEX STREET NY NEW YORK, NY 10002-3851	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23784GG	T23784GG-NYSCA SUPPORT FOR ORG	IRISH AMERICAN HERITAGE MUSEUM	21 QUACKENBUSH SQUARE ALBANY, NY 12207-2311	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23785GG	T23785GG-NYSCA SUPPORT FOR ORG	IROQUOIS INDIAN MUSEUM	324 CAVERNS AVE HOWES CAVE, NY 12092	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23786GG	T23786GG-NYSCA SUPPORT FOR ORG	KATONAH MUSEUM OF ART	134 JAY ST KATONAH, NY 10536	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23787GG	T23787GG-NYSCA SUPPORT FOR ORG	LESLIE-LOHMAN MUSEUM OF GAY AND LESBIAN ART	26 WOOSTER ST NEW YORK, NY 10013	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23788GG	T23788GG-NYSCA SUPPORT FOR ORG	LEWIS H LATIMER FUND INC	3441 137TH ST FLUSHING, NY 11354	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23789GG	T23789GG-NYSCA SUPPORT FOR ORG	LONG ISLAND CHILDRENS MUSEUM	11 DAVIS AVE GARDEN CITY, NY 11530-6745	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23790GG	T23790GG-NYSCA SUPPORT FOR ORG	THE LONG ISLAND MUSEUM OF AMERICAN ART HISTORY & CARRIAGES	1200 RTE 25A STONY BROOK, NY 11790	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23791GG	T23791GG-NYSCA SUPPORT FOR ORG	LOUIS ARMSTRONG HOUSE MUSEUM	3456 107TH ST CORONA, NY 11368	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23792GG	T23792GG-NYSCA SUPPORT FOR ORG	LOWER EAST SIDE TENEMENT MUSEUM	103 ORCHARD STREET NEW YORK, NY 10002	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23793GG	T23793GG-NYSCA SUPPORT FOR ORG	THE MARCELLA SEMBRICH MEMORIAL ASSOCIATION	5012 LAKE SHORE DRIVE P.O. BOX 417 BOLTON LANDING, NY 12814-0417	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23794GG	T23794GG-NYSCA SUPPORT FOR ORG	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23795GG	T23795GG-NYSCA SUPPORT FOR ORG	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23796GG	T23796GG-NYSCA SUPPORT FOR ORG	MUSEUM AT ELDRIDGE STREET	12 ELDRIDGE ST NEW YORK, NY 10002	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23797GG	T23797GG-NYSCA SUPPORT FOR ORG	MUSEUM HUE INC	BKLYN COMMONS 495 FLATBUSH AVENUE BROOKLYN, NY 11225-0001	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23798GG	T23798GG-NYSCA SUPPORT FOR ORG	MUSEUM OF ARTS AND DESIGN	2 COLUMBUS CIR NEW YORK, NY 10019	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23799GG	T23799GG-NYSCA SUPPORT FOR ORG	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK, NY 10280	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23800GG	T23800GG-NYSCA SUPPORT FOR ORG	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23801GG	T23801GG-NYSCA SUPPORT FOR ORG	NASSAU COUNTY MUSEUM OF ART	1 MUSEUM DR ROSLYN HARBOR, NY 11576	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23802GG	T23802GG-NYSCA SUPPORT FOR ORG	THE NATIONAL JAZZ MUSEUM IN HARLEM	58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY 10027	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23803GG	T23803GG-NYSCA SUPPORT FOR ORG	NATIONAL LIGHTHOUSE MUSEUM	PROMENADE AT LIGHTHOUSE POINT #200 STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23804GG	T23804GG-LYNDHURST: NYSCA SUPP	NATIONAL TRUST FOR HISTORIC PRESERVATION	635 S BROADWAY TARRYTOWN, NY 10591-6499	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23805GG	T23805GG-NYSCA SUPPORT FOR ORG	NATIONAL WOMEN'S HALL OF FAME, INC	1 CANAL ST. PO BOX 335 SENECA FALLS, NY 13148	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23806GG	T23806GG-NYSCA SUPPORT FOR ORG	NEW MUSEUM OF CONTEMPORARY ART	235 BOWERY NEW YORK, NY 10002	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23807GG	T23807GG-NYSCA SUPPORT FOR ORG	NEW YORK HALL OF SCIENCE	47-01 111TH ST CORONA, NY 11368	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23808GG	T23808GG-NYSCA SUPPORT FOR ORG	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23809GG	T23809GG-NYSCA SUPPORT FOR ORG	NIAGARA COUNTY HIST SOC INC	215 NIAGARA ST LOCKPORT, NY 14094-2605	1/1/2023	12/31/2023	2/7/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23810GG	T23810GG-CASTELLANI ART MUSEUM	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	1/1/2023	12/31/2023	2/7/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23811GG	T23811GG-NYSCA SUPPORT FOR ORG	OLD FORT NIAGARA ASSOCIATION INC	PO BOX 169 YOUNGSTOWN, NY 14174	1/1/2023	12/31/2023	2/7/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23812GG	T23812GG-NYSCA SUPPORT FOR ORG	OLD MERCHANTS HOUSE OF NY INC	29 EAST 4TH ST NEW YORK, NY 10003	1/1/2023	12/31/2023	2/7/2023	AGENCY	$25,000.00	$0.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23813GG	T23813GG-NYSCA SUPPORT FOR ORG	OLD STONE HOUSE OF BROOKLYN INC	PO BOX 150613 BROOKLYN, NY 11215	1/1/2023	12/31/2023	2/8/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23814GG	T23814GG-NYSCA SUPPORT FOR ORG	ONONDAGA HISTORICAL ASSOC	321 MONTGOMERY ST SYRACUSE, NY 13202-2098	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23815GG	T23815GG-NYSCA SUPPORT FOR ORG	ONTARIO COUNTY HISTORICAL SOCIETY	55 N MAIN ST CANANDAIGUA, NY 14424-1438	1/1/2023	12/31/2023	2/8/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23816GG	T23816GG-NYSCA SUPPORT FOR ORG	PARRISH ART MUSEUM	279 MONTAUK HIGHWAY WATER MILL, NY 11976	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23817GG	T23817GG-NYSCA SUPPORT FOR ORG	PIERPONT MORGAN LIBRARY	225 MADISON AVE NEW YORK, NY 10016	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23818GG	T23818GG-NYSCA SUPPORT FOR ORG	QUEENS MUSEUM OF ART	NYC BLDG FLUSHING MEADOW CORONA PARK FLUSHING, NY 11368	1/1/2023	12/31/2023	2/8/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23819GG	T23819GG-NYSCA SUPPORT FOR ORG	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	1/1/2023	12/31/2023	2/8/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23820GG	T23820GG-NYSCA SUPPORT FOR ORG	RENEE AND CHAIM GROSS FOUNDATION	526 LAGUARDIA PLACE NEW YORK, NY 10012	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23821GG	T23821GG-NYSCA SUPPORT FOR ORG	RENSSELAER COUNTY HISTORICAL SOCIETY	57 2ND ST TROY, NY 12180-3928	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23822GG	T23822GG-POLLOCK-KRASNER HOUSE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	2/8/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23823GG	T23823GG-NYSCA SUPPORT FOR ORG	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23824GG	T23824GG-NYSCA SUPPORT FOR ORG	ROGER TORY PETERSON INSTITUTE OF NATURAL HISTORY	311 CURTIS ST JAMESTOWN, NY 14701	1/1/2023	12/31/2023	2/8/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23825GG	T23825GG-NYSCA SUPPORT FOR ORG	ROYCROFT CAMPUS CORPORATION	31 SO GROVE ST EAST AURORA, NY 14052	1/1/2023	12/31/2023	2/8/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23826GG	T23826GG-NYSCA SUPPORT FOR ORG	RUBIN MUSEUM OF ART	150 WEST 17TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23827GG	T23827GG-NYSCA SUPPORT FOR ORG	SCHENECTADY COUNTY HISTORICAL SOCIETY	32 WASHINGTON AVE SCHENECTADY, NY 12305	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23828GG	T23828GG-NYSCA SUPPORT FOR ORG	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK, NY 10038	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23829GG	T23829GG-NYSCA SUPPORT FOR ORG	SEWARD HOUSE MUSEUM	33 SOUTH STREET AUBURN, NY 13021	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23830GG	T23830GG-NYSCA SUPPORT FOR ORG	SHAKER HERITAGE SOCIETY	25 MEETING HOUSE RD ALBANY, NY 12211	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23831GG	T23831GG-NYSCA SUPPORT FOR ORG	SHAKER MUSEUM AND LIBRARY	88 SHAKER MUSEUM RD OLD CHATHAM, NY 12136-2601	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23832GG	T23832GG-THE FRANCES YOUNG TAN	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23833GG	T23833GG-NYSCA SUPPORT FOR ORG	THE SKYSCRAPER MUSEUM	39 BATTERY PLACE NEW YORK, NY 10280	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23834GG	T23834GG-NYSCA SUPPORT FOR ORG	SLATE VALLEY MUSEUM FOUNDATION	17 WATER ST GRANVILLE, NY 12832-1316	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23835GG	T23835GG-NATIONAL MUSEUM OF TH	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK, NY 10004	1/1/2023	12/31/2023	2/8/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23836GG	T23836GG-NYSCA SUPPORT FOR ORG	SOLOMON R GUGGENHEIM FOUNDATION	DBA GUGGENHEIM MUSEUM 1071 FIFTH AVE NEW YORK, NY 10128-0173	1/1/2023	12/31/2023	2/8/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23837GG	T23837GG-NYSCA SUPPORT FOR ORG	STATEN ISLAND CHILDRENS MUSEUM	1000 RICHMOND TER STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/8/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23838GG	T23838GG-NYSCA SUPPORT FOR ORG	STATEN ISLAND HISTORICAL SOCIETY	441 CLARKE AVE STATEN ISLAND, NY 10306	1/1/2023	12/31/2023	2/8/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23839GG	T23839GG-NYSCA SUPPORT FOR ORG	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	1000 RICHMOND TERRACE STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23840GG	T23840GG-NYSCA SUPPORT FOR ORG	STORM KING ART CENTER	1 MUSEUM RD STORM KING ART CENTER NEW WINDSOR, NY 12553	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23841GG	T23841GG-NYSCA SUPPORT FOR ORG	SUFFOLK COUNTY HISTORICAL SOCI ETY	300 WEST MAIN ST RIVERHEAD, NY 11901	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23842GG	T23842GG-NYSCA SUPPORT FOR ORG	BRONX MUSEUM OF THE ARTS	1040 GRAND CONCOURSE BRONX, NY 10456	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23843GG	T23843GG-NYSCA SUPPORT FOR ORG	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23844GG	T23844GG-NYSCA SUPPORT FOR ORG	THE CHILDRENS MUSEUM AT SARATOGA	65 SOUTH BROADWAY SUITE 105 SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23845GG	T23845GG-NYSCA SUPPORT FOR ORG	DRAWING CENTER INC	35 WOOSTER ST NEW YORK, NY 10013-5399	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23846GG	T23846GG-NYSCA SUPPORT FOR ORG	FARMERS MUSEUM INC	PO BOX 30 COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23847GG	T23847GG-NYSCA SUPPORT FOR ORG	THE FRICK COLLECTION	1 E 70TH ST NEW YORK, NY 10021	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23848GG	T23848GG-NYSCA SUPPORT FOR ORG	THE HISTORY CENTER IN TOMPKINS COUNTY	110 N. TIOGA STREET ITHACA, NY 14850	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23849GG	T23849GG-NYSCA SUPPORT FOR ORG	THE HYDE COLLECTION TRUST	161 WARREN ST GLENS FALLS, NY 12801-4520	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23850GG	T23850GG-NYSCA SUPPORT FOR ORG	ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM	32-37 VERNON BLVD LONG ISLAND CITY, NY 11106-4926	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23851GG	T23851GG-NYSCA SUPPORT FOR ORG	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK, NY 10128	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23852GG	T23852GG-NYSCA SUPPORT FOR ORG	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK, NY 10028	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23853GG	T23853GG-NYSCA SUPPORT FOR ORG	THE NOBLE MARITIME COLLECTION	1000 RICHMOND TER BLDG D STATEN ISLAND, NY 10301	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23854GG	T23854GG-NYSCA SUPPORT FOR ORG	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON, NY 12534	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23855GG	T23855GG-NYSCA SUPPORT FOR ORG	ROCKWELL MUSEUM	111 CEDAR ST CORNING, NY 14830-2632	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23856GG	T23856GG-NYSCA SUPPORT FOR ORG	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23857GG	T23857GG-NYSCA SUPPORT FOR ORG	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23858GG	T23858GG-NYSCA SUPPORT FOR ORG	WHALING MUSEUM SOCIETY INC	279 MAIN ST COLD SPRING HARBOR, NY 11724	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23859GG	T23859GG-NYSCA SUPPORT FOR ORG	THEODORE ROOSEVELT INAUGURAL SITE FOUNDATION	641 DELAWARE AVE BUFFALO, NY 14202	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23860GG	T23860GG-NYSCA SUPPORT FOR ORG	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL, NY 12414	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23861GG	T23861GG-MEMORIAL ART GALLERY:	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23862GG	T23862GG-NYSCA SUPPORT FOR ORG	WESTCHESTER CHILDRENS MUSEUM	PO BOX 397 RYE, NY 10580	1/1/2023	12/31/2023	2/9/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23863GG	T23863GG-NYSCA SUPPORT FOR ORG	WHITNEY MUSEUM OF AMERICAN ART	99 GANSEVOORT ST NEW YORK, NY 10014	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23864GG	T23864GG-NYSCA SUPPORT FOR ORG	WOODSTOCK ARTISTS ASSOC INC	28 TINKER ST WOODSTOCK, NY 12498-1233	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23865GG	T23865GG-NYSCA SUPPORT FOR ORG	WYCKOFF HOUSE & ASSOCIATION INC	5816 CLARENDON RD BROOKLYN, NY 11203-5444	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23866GG	T23866GG-NYSCA SUPPORT FOR ORG	ACCESSIBLE CONTEMPRARY MUSIC	568 W 171ST ST #4W NEW YORK, NY 10032	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23867GG	T23867GG-NYSCA SUPPORT FOR ORG	ALARM WILL SOUND INC	477 17TH ST APT 7 BROOKLYN, NY 11215-6221	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23868GG	T23868GG-NYSCA SUPPORT FOR ORG	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY, NY 12207	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23869GG	T23869GG-NYSCA SUPPORT FOR ORG	ALKEMIE EARLY MUSIC ENSEMBLE INC	2101 BEDFORD AVE APT 6C BROOKLYN, NY 11226-2530	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23870GG	T23870GG-NYSCA SUPPORT FOR ORG	AMERICAN LYRIC THEATER CENTER INC	410 WEST 42ND ST NEW YORK, NY 10036	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23871GG	T23871GG-NYSCA SUPPORT FOR ORG	AMERICAN SYMPHONY ORCHESTRA LEAGUE	33 WEST 60TH ST 5TH FL NEW YORK, NY 10023-7905	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23872GG	T23872GG-NYSCA SUPPORT FOR ORG	AMERICAN SYMPHONY ORCHESTRA	1330 AVENUE OF THE AMERICAS, SUITE 23A NEW YORK, NY 10019	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23873GG	T23873GG-NYSCA SUPPORT FOR ORG	ANSONIA MUSIC OUTREACH ORGANIZATION INC	330 WADSWORTH AVE 2G NEW YORK, NY 10040	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23874GG	T23874GG-NYSCA SUPPORT FOR ORG	ARS CHORALIS INC	PO BOX 903 WOODSTOCK, NY 12498	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23875GG	T23875GG-NYSCA SUPPORT FOR ORG	ART OF THE EARLY KEYBOARD INC	170 W 73RD ST APT 3C NEW YORK, NY 10023	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23876GG	T23876GG-NYSCA SUPPORT FOR ORG	ASSOCIATION ADV CREA MUSICIANS	PO BOX 187 TIMES SQ STATION NEW YORK, NY 10108	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23877GG	T23877GG-NYSCA SUPPORT FOR ORG	ASSOCIATION OF DOMINICAN CLASSICAL ARTISTS INC	699 EAST 137 STREET #2C BRONX, NY 10454-3303	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23878GG	T23878GG-NYSCA SUPPORT FOR ORG	BETH MORRISON PROJECTS INC	138 SOUTH OXFORD STREET, #1C BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23879GG	T23879GG-NYSCA SUPPORT FOR ORG	BINGHAMTON PHILHARMONIC	71 STATE ST LOWER LEVEL BINGHAMTON, NY 13901	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23880GG	T23880GG-NYSCA SUPPORT FOR ORG	BRIDGEHAMPTON CHAMBER MUSIC ASSOCIATION	135 E. 57TH STREET, 14TH FL NEW YORK, NY 10022	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23881GG	T23881GG-NYSCA SUPPORT FOR ORG	BRONX OPERA COMPANY INC	5 MINERVA PLACE 2J BRONX, NY 10468	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23882GG	T23882GG-NYSCA SUPPORT FOR ORG	BUFFALO CHAMBER PLAYERS INC	511 POTOMAC AVENUE BUFFALO, NY 14222	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23883GG	T23883GG-NYSCA SUPPORT FOR ORG	BUFFALO OPERA UNLIMITED INC	61 ANDERSON PLACE BUFFALO, NY 14222	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23884GG	T23884GG-NYSCA SUPPORT FOR ORG	BUFFALO PHILHARMONIC CHORUS INC	PO BOX 176 BUFFALO, NY 14207	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23885GG	T23885GG-NYSCA SUPPORT FOR ORG	BUFFALO SIENA CULTURAL COUNCIL INC	9 TACOMA AVE BUFFALO, NY 14216	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23886GG	T23886GG-NYSCA SUPPORT FOR ORG	CANTICORUM VIRTUOSI	2 COVE RD SOUTH SALEM, NY 10590	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23887GG	T23887GG-NYSCA SUPPORT FOR ORG	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23888GG	T23888GG-NYSCA SUPPORT FOR ORG	CAYUGA CHAMBER ORCHESTRA INC	110 N. TIOGA ST. #302 ITHACA, NY 14850	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23889GG	T23889GG-NYSCA SUPPORT FOR ORG	CHAUTAUQUA INSTITUTION	PO BOX 28 ONE AMES AVE CHAUTAUQUA, NY 14722	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23890GG	T23890GG-NYSCA SUPPORT FOR ORG	CHELSEA OPERA INC	PO BOX 277 OLD CHELSEA STATION NEW YORK, NY 10113-0277	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23891GG	T23891GG-NYSCA SUPPORT FOR ORG	CHINESE MUSIC ENSEMBLE OF NY	PO BOX 1062 128 E BROADWAY NEW YORK, NY 10002-0913	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23892GG	T23892GG-NYSCA SUPPORT FOR ORG	CHORAL CHAMELEON INC	2465 PALISADE AVENUE APT. 6G BRONX, NY 10463	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23893GG	T23893GG-NYSCA SUPPORT FOR ORG	CITY LYRIC OPERA INC	271 MANHATTAN AVE #1 BROOKLYN, NY 11211	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23894GG	T23894GG-NYSCA SUPPORT FOR ORG	CLARION MUSIC SOCIETY INC	PO BOX 259 NEW YORK, NY 10021	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23895GG	T23895GG-NYSCA SUPPORT FOR ORG	CONCERT ARTISTS GUILD INC	850 SEVENTH AVE PH-A NEW YORK, NY 10019	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23896GG	T23896GG-NYSCA SUPPORT FOR ORG	CONCERTS IN THE HEIGHTS INC	251 SEAMAN AVE APT 1F NEW YORK, NY 10034	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23897GG	T23897GG-NYSCA SUPPORT FOR ORG	COOPERSTOWN CONCERT SERIES INC	PO BOX 624 COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23898GG	T23898GG-NYSCA SUPPORT FOR ORG	COPLAND HOUSE INC	PO BOX 2177 PEEKSKILL, NY 10566	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23899GG	T23899GG-NYSCA SUPPORT FOR ORG	DA CAPO CHAMBER PLAYERS INC	215 W 90TH ST 1G NEW YORK, NY 10024-1223	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23900GG	T23900GG-NYSCA SUPPORT FOR ORG	DELL ARTE OPERA ENSEMBLE	255 CABRINI BOULEVARD # 5H NEW YORK, NY 10040-3614	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23901GG	T23901GG-NYSCA SUPPORT FOR ORG	DOUBLE ENTENDRE MUSIC ENSEMBLE	809 WEST 181 STREET 165 NEW YORK, NY 10033	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23902GG	T23902GG-NYSCA SUPPORT FOR ORG	EARLY MUSIC FOUNDATION INC	10 W 68TH ST NEW YORK, NY 10023	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23903GG	T23903GG-NYSCA SUPPORT FOR ORG	EITHER OR INC	C/O LANCASTER 123 W93RD ST APT 2C NEW YORK, NY 10025-7554	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23904GG	T23904GG-NYSCA SUPPORT FOR ORG	EKMELES INC	69 BENNETT AVENUE APT 210 NEW YORK, NY 10033	1/1/2023	12/31/2023	2/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23905GG	T23905GG-NYSCA SUPPORT FOR ORG	ENCOMPASS THEATRE COMPANY INC	138 SOUTH OXFORD ST STE 1A BROOKLYN, NY 11217	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23906GG	T23906GG-NYSCA SUPPORT FOR ORG	ENSEMBLE IPSE INC	671A QUINCY STREET APT 1 BROOKLYN, NY 11221	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23907GG	T23907GG-NYSCA SUPPORT FOR ORG	FINGER LAKES OPERA INC	P.O. BOX 18610 ROCHESTER, NY 14618	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23908GG	T23908GG-NYSCA SUPPORT FOR ORG	FOUR NATIONS INC	PO BOX 1112 HUDSON, NY 12534	1/1/2023	12/31/2023	2/9/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23909GG	T23909GG-COURTNEY¿S STARS OF T	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23910GG	T23910GG-CREARTBOX: NYSCA SUPP	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23911GG	T23911GG-EXPONENTIAL ENSEMBLE:	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23912GG	T23912GG-NYSCA SUPPORT FOR ORG	FRESH SQUEEZED OPERA COMPANY INC	245 BENNETT AVENUE APT 4G NY NEW YORK, NY 10040	1/1/2023	12/31/2023	2/9/2023	AGENCY	$20,000.00	$0.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23913GG	T23913GG-NYSCA SUPPORT FOR ORG	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET -- PO BOX 58 ROCHESTER, NY 14604	1/1/2023	12/31/2023	2/9/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23914GG	T23914GG-CONCORDIAN DAWN, ENSE	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23915GG	T23915GG-HOUSE OF TIME: NYSCA	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23916GG	T23916GG-SONNAMBULA: NYSCA SUP	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23917GG	T23917GG-THE CRAMER QUARTET: N	GOTHAM EARLY MUSIC SCENE INC	340 RIVERSIDE DR STE 1-A NEW YORK, NY 10025-3431	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23918GG	T23918GG-NYSCA SUPPORT FOR ORG	GOTHAM PERFORMING ARTS INC	99 WALL STREET #2650 NEW YORK, NY 10005	1/1/2023	12/31/2023	2/9/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23919GG	T23919GG-NYSCA SUPPORT FOR ORG	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23920GG	T23920GG-NYSCA SUPPORT FOR ORG	HUDSON CHORALE INC	PO BOX 94 BRIARCLIFF MANOR, NY 10510	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23921GG	T23921GG-NYSCA SUPPORT FOR ORG	HUDSON FESTIVAL ORCHESTRA INC	PO BOX 1095 HUDSON, NY 12534	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23922GG	T23922GG-NYSCA SUPPORT FOR ORG	HYPERCUBE ENSEMBLE INC	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23923GG	T23923GG-NYSCA SUPPORT FOR ORG	I CANTORI DI NEW YORK INC	PO BOX 1376 NEW YORK, NY 10185	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23924GG	T23924GG-NYSCA SUPPORT FOR ORG	IMANI WINDS FOUNDATION INC	123 W 128TH ST APT 1 NEW YORK, NY 10027-3010	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23925GG	T23925GG-NYSCA SUPPORT FOR ORG	JACK MUSIC INC	350 FORT WASHINGTON AVENUE APT. 3C NEW YORK, NY 10033	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23926GG	T23926GG-BERGAMOT MUSIC INC::	JACK MUSIC INC	350 FORT WASHINGTON AVENUE APT. 3C NEW YORK, NY 10033	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23927GG	T23927GG-NYSCA SUPPORT FOR ORG	JAZZ FORUM ARTS INC	1 DIXON LANE TARRYTOWN, NY 10591	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23928GG	T23928GG-NYSCA SUPPORT FOR ORG	JAZZ FOUNDATION OF AMERICA INC	247 WEST 37TH STREET SUITE 201 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23929GG	T23929GG-NYSCA SUPPORT FOR ORG	JAZZREACH PERFORMING ARTS AND EDUCATION ASSOC	45 MAIN ST STE 728 BROOKLYN, NY 11201	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23930GG	T23930GG-NYSCA SUPPORT FOR ORG	JUPITER SYMPHONY OF NEW YORK	155 W 68TH ST STE 319 NEW YORK, NY 10023	1/1/2023	12/31/2023	2/10/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23931GG	T23931GG-NYSCA SUPPORT FOR ORG	KEYS CORP	308 SHERRILL ROAD SUITE 100 SHERRILL, NY 13461-1222	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23932GG	T23932GG-NYSCA SUPPORT FOR ORG	LAKE GEORGE OPERA FESTIVAL ASSOC INC	19 ROOSEVELT DR STE 215 SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23933GG	T23933GG-NYSCA SUPPORT FOR ORG	LAKE PLACID SINFONIETTA INC	P O BOX 1303 17 ALGONQUIN AVE LAKE PLACID, NY 12946	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23934GG	T23934GG-NYSCA SUPPORT FOR ORG	LOADBANG INC	69 BENNETT AVE #304 NEW YORK, NY 10033	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23935GG	T23935GG-NYSCA SUPPORT FOR ORG	LONG ISLAND BAROQUE ENSEMBLE	C/O MARGO GRIB 154 WEST 123RD ST NEW YORK, NY 10027	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23936GG	T23936GG-NYSCA SUPPORT FOR ORG	MELA FOUNDATION INC	275 CHURCH ST NEW YORK, NY 10013	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23937GG	T23937GG-NYSCA SUPPORT FOR ORG	METRO CHAMBER ORCHESTRA INC	8831 16TH AVE. BROOKLYN, NY 11214	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23938GG	T23938GG-NYSCA SUPPORT FOR ORG	MIVOS QUARTET PERFORMING ARTS INC	201 LINDEN BLVD. APT. B17 BROOKLYN, NY 11225	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23939GG	T23939GG-NYSCA SUPPORT FOR ORG	MUSIC FORWARD	1275 PROSPECT AVENUE BROOKLYN, NY 11218-1355	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23940GG	T23940GG-NYSCA SUPPORT FOR ORG	MUSIC FROM CHINA INC	170 PARK ROW STE 12D NEW YORK, NY 10038-1100	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23941GG	T23941GG-NYSCA SUPPORT FOR ORG	MUSICA SACRA OF NEW YORK INC	PO BOX #974 LENOX HILL STATION NEW YORK, NY 10021	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23942GG	T23942GG-NYSCA SUPPORT FOR ORG	MUSICIANS FOUNDATION INC	875 6TH AVENUE SUITE #2303 NEW YORK, NY 10001-3507	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23943GG	T23943GG-NYSCA SUPPORT FOR ORG	MUSICIANS OF MAALWYCK INC	511 MOHAWK AVENUE SCOTIA, NY 12302	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23944GG	T23944GG-NYSCA SUPPORT FOR ORG	NEW CHORAL SOCIETY OF CENTRAL WESTCHESTER	6 GREENACRES AVENUE SCARSDALE, NY 10583	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23945GG	T23945GG-NYSCA SUPPORT FOR ORG	NEW MUSIC USA	114 JOHN STREET, #998 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23946GG	T23946GG-NYSCA SUPPORT FOR ORG	NEW THREAD QUARTET INC	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23947GG	T23947GG-NYSCA SUPPORT FOR ORG	NEW YORK CHORAL SOCIETY INC	119 WEST 57TH ST. SUITE 1215 NEW YORK, NY 10019	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23948GG	T23948GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY MASTER CHORALE	511 AVENUE OF AMERICAS STE 74 NEW YORK, NY 10011	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23949GG	T23949GG-NYSCA SUPPORT FOR ORG	NEW YORK FESTIVAL OF SONG INC	307 SEVENTH AVE SUITE 2004 NEW YORK, NY 10001	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23950GG	T23950GG-NYSCA SUPPORT FOR ORG	NEW YORK GILBERT & SULLIVAN PLAYERS	225 W 99TH ST NEW YORK, NY 10025	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23951GG	T23951GG-NYSCA SUPPORT FOR ORG	NEW YORK NEW MUSIC ENSEMBLE	780 RIVERSIDE DRIVE APARTMENT 8C NEW YORK, NY 10032	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23952GG	T23952GG-NYSCA SUPPORT FOR ORG	THE NEW YORK POPS INC	39 BROADWAY SUITE 1150 NEW YORK, NY 10006	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23953GG	T23953GG-NYSCA SUPPORT FOR ORG	NEW YORK SCANDIA SYMPHONY	PO BOX 583 FDR STATION NEW YORK, NY 10150	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23954GG	T23954GG-NYSCA SUPPORT FOR ORG	NORTHSOUTH CONSONANCE INC	PO BOX 698 CATHEDRAL STATION NEW YORK, NY 10025	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23955GG	T23955GG-NYSCA SUPPORT FOR ORG	NORTHERN DUTCHESS SYMPHONY ORCHESTRA	PO BOX 253 RHINEBECK, NY 12572-0253	1/1/2023	12/31/2023	2/10/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23956GG	T23956GG-NYSCA SUPPORT FOR ORG	OPERA AMERICA	330 SEVENTH AVE 16TH FL NEW YORK, NY 10001	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23957GG	T23957GG-NYSCA SUPPORT FOR ORG	OPERA ITHACA INCORPORATED	PO BOX 71 ITHACA, NY 15851-0071	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23958GG	T23958GG-NYSCA SUPPORT FOR ORG	OPERA ON TAP	190 OCEAN PARKWAY #3 BROOKLYN, NY 11218	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23959GG	T23959GG-NYSCA SUPPORT FOR ORG	ORPHEUS CHAMBER ORCHESTRA INC	490 RIVERSIDE DR 11TH FL NEW YORK, NY 10027	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23960GG	T23960GG-NYSCA SUPPORT FOR ORG	PARACEDEMIA CENTER INC	281 W 119TH ST #5A NEW YORK, NY 10026	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23961GG	T23961GG-NYSCA SUPPORT FOR ORG	PARK AVE CHAMBER SYMPHONY INC	875 FIFTH AVE STE 8D NEW YORK, NY 10065	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23962GG	T23962GG-NYSCA SUPPORT FOR ORG	PARTHENIA INC	67-25 47TH AVE WOODSIDE, NY 11377	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23963GG	T23963GG-NYSCA SUPPORT FOR ORG	PEGASUS EARLY MUSIC	211 COBBS HILL DR ROCHESTER, NY 14610	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23964GG	T23964GG-NYSCA SUPPORT FOR ORG	PLANET ARTS INC	PO BOX 387 CATSKILL, NY 12414	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23965GG	T23965GG-NYSCA SUPPORT FOR ORG	POMERIUM MUSICES INC	375 RIVERSIDE DR STE 10E NEW YORK, NY 10025	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23966GG	T23966GG-NYSCA SUPPORT FOR ORG	PRISM QUARTET INC	257 W HARVEY ST PHILADELPHIA, PA 19144	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23967GG	T23967GG-NYSCA SUPPORT FOR ORG	QUEENS SYMPHONY ORCHESTRA INC	C/O QUEENS COLLEGE 65-30 KISSENA BLVD FLUSHING, NY 11367	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23968GG	T23968GG-NYSCA SUPPORT FOR ORG	ROCHESTER PHILHARMONIC ORCH	255 EAST AVE, SUITE LL02 ROCHESTER, NY 14604-2570	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23969GG	T23969GG-NYSCA SUPPORT FOR ORG	ROULETTE INTERMEDIUM INC	228 WEST BROADWAY 2ND FL NEW YORK, NY 10013	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23970GG	T23970GG-NYSCA SUPPORT FOR ORG	SCHENECTADY SYMPHONY ORCHESTRA ASSOCIATION INC	432 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23971GG	T23971GG-NYSCA SUPPORT FOR ORG	SCHOLA CANTORUM OF SYRACUSE	109 MILITARY DR MANLIUS, NY 13104	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23972GG	T23972GG-NYSCA SUPPORT FOR ORG	SEBASTIAN CHAMBER PLAYERS	163 SAINT NICHOLAS AVE #2H NEW YORK, NY 10026	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23973GG	T23973GG-SKIDMORE JAZZ INSTITU	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23974GG	T23974GG-NYSCA SUPPORT FOR ORG	SOCIETY FOR CHAMBER MUSIC ROCH ESTER	PO BOX 20715 ROCHESTER, NY 14602	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23975GG	T23975GG-NYSCA SUPPORT FOR ORG	ST CECILIA CLUB INC	PO BOX 421 FDR STATION NEW YORK, NY 10150-0421	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23976GG	T23976GG-NYSCA SUPPORT FOR ORG	ST LUKES CHAMBER ENSEMBLE INC	450 W 37TH ST STE 502 NEW YORK, NY 10018	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23977GG	T23977GG-NYSCA SUPPORT FOR ORG	STRING ORCHESTRA OF NEW YORK CITY	251 SEAMAN AVENUE 1F NEW YORK, NY 10034	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23978GG	T23978GG-NYSCA SUPPORT FOR ORG	SYBARITE CHAMBER PLAYERS LTD	3299 CAMBRIDGE AVE SUITE 8L BRONX, NY 10463	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23979GG	T23979GG-NYSCA SUPPORT FOR ORG	SYLVAN WINDS INC	PO BOX 1284 CATHEDRAL STATION NEW YORK, NY 10025	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23980GG	T23980GG-NYSCA SUPPORT FOR ORG	SYRACUSE OPERA COMPANY INC	PO BOX 1223 SYRACUSE, NY 13201	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23981GG	T23981GG-NYSCA SUPPORT FOR ORG	SOCIETY FOR NEW MUSIC	109 MILITARY DR MANLIUS, NY 13104	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23982GG	T23982GG-NYSCA SUPPORT FOR ORG	TACONIC OPERA INC	9 STACEY COURT PEEKSKILL, NY 10566	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23983GG	T23983GG-NYSCA SUPPORT FOR ORG	THE CLASSICAL SAXOPHONE PROJECT INC	307 WEST 38TH STREET 16TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/10/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23984GG	T23984GG-NYSCA SUPPORT FOR ORG	THE CURIOSITY CABINET INC	522 STRATFORD ROAD BROOKLYN, NY 11218	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23985GG	T23985GG-NYSCA SUPPORT FOR ORG	THE DESSOFF CHOIRS INC	P.O. BOX 1337 NEW YORK, NY 10028-0010	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23986GG	T23986GG-NYSCA SUPPORT FOR ORG	THE HARLEM CHAMBER PLAYERS INC	279 W 117TH ST APT 5E NEW YORK, NY 10026-2158	1/1/2023	12/31/2023	2/10/2023	AGENCY	$49,500.00	$0.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23987GG	T23987GG-NYSCA SUPPORT FOR ORG	THE JAZZ LOFT INC	PO BOX 547 STONY BROOK, NY 11790	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23988GG	T23988GG-NYSCA SUPPORT FOR ORG	ORCHESTRA ASSOCIATION OF NORTHERN NEW YORK INC	PO BOX 488 POTSDAM, NY 13676	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23989GG	T23989GG-BAROQUELYN: NYSCA SUP	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23990GG	T23990GG-CASSATT STRING QUARTE	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23991GG	T23991GG-MOMENTA QUARTET: NYSC	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23992GG	T23992GG-NYSCA SUPPORT FOR ORG	THE REGINA OPERA COMPANY INC	ATT FRANCINE GARBER-COHEN 599 E 7TH ST APT 1A BROOKLYN, NY 11218	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23993GG	T23993GG-NYSCA SUPPORT FOR ORG	THE SYMPHONY OF WESTCHESTER	DBA WESTCHESTER CHAMBER SYMPHONY PO BOX 207 10 DAVID DR NEW ROCHELLE, NY 10804-0207	1/1/2023	12/31/2023	2/10/2023	AGENCY	$25,000.00	$0.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23994GG	T23994GG-NYSCA SUPPORT FOR ORG	WESTERN WIND VOCAL ENSEMBLE	225 W 99TH STREET NEW YORK, NY 10025-5014	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23995GG	T23995GG-NYSCA SUPPORT FOR ORG	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON, NY 13905	1/1/2023	12/31/2023	2/10/2023	AGENCY	$40,000.00	$0.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23996GG	T23996GG-NYSCA SUPPORT FOR ORG	UNHEARD OF ENSEMBLE INC	300 LENOX ROAD 3E BROOKLYN, NY 11226	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23997GG	T23997GG-NYSCA SUPPORT FOR ORG	VILLAGE SINGERS INC	366 WEST 11TH STREET APT 6C NEW YORK, NY 10014	1/1/2023	12/31/2023	2/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23998GG	T23998GG-NYSCA SUPPORT FOR ORG	ASCENSION MUSIC CHORUS & ORCH	12 W 11TH ST NEW YORK, NY 10011	1/1/2023	12/31/2023	2/10/2023	AGENCY	$30,000.00	$0.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23999GG	T23999GG-NYSCA SUPPORT FOR ORG	WESTERN NEW YORK CHAMBER ORCHE STRA	1 SUNY AT FREDONIA FREDONIA, NY 14063	1/1/2023	12/31/2023	2/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24001GG	T24001GG-NYSCA SUPPORT FOR ORG	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK, NY 10012	1/1/2024	12/31/2024	1/11/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24002GG	T24002GG-NYSCA SUPPORT FOR ORG	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO, NY 14201	1/1/2024	12/31/2024	11/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24003GG	T24003GG-NYSCA SUPPORT FOR ORG	COMMUNITY DESIGN CENTER ROCHESTER INC	DBA COMMUNITY DESIGN CENTER ROCHESTER 1115 E MAIN ST ROCHESTER, NY 14609	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24004GG	T24004GG-NYSCA SUPPORT FOR ORG	DESIGN TRUST FOR PUBLIC SPACE	40 WORTH ST STE 603 NEW YORK, NY 10013	1/1/2024	12/31/2024	11/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24005GG	T24005GG-NYSCA SUPPORT FOR ORG	FORUM FOR URBAN DESIGN INC	114 BOWERY SUITE 301 NEW YORK, NY 10013	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24006GG	T24006GG-NYSCA SUPPORT FOR ORG	HESTER STREET COLLABORATIVE I NC	113 HESTER ST NEW YORK, NY 10002	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24007GG	T24007GG-NYSCA SUPPORT FOR ORG	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24008GG	T24008GG-NYSCA SUPPORT FOR ORG	MOHAWK VALLEY COLLECTIVE INC	PO BOX 53 FORT PLAIN, NY 13339	1/1/2024	12/31/2024	11/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24009GG	T24009GG-NYSCA SUPPORT FOR ORG	HISTORIC ITHACA INC	212 CENTER ST ITHACA, NY 14850	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24010GG	T24010GG-NYSCA SUPPORT FOR ORG	LANDMARK WEST INC	45 W 67TH ST NEW YORK, NY 10023	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24011GG	T24011GG-NYSCA SUPPORT FOR ORG	NYCXD INC	3651 FAU BLAVD SUITE 200 BOCA RATON, FL 33431	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24012GG	T24012GG-NYSCA SUPPORT FOR ORG	POSTER HOUSE INC	270 BROADWAY #26B NEW YORK, NY 10007-2345	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24013GG	T24013GG-PRATT CENTER FOR COMM	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24014GG	T24014GG-NYSCA SUPPORT FOR ORG	PRESERVATION BUFFALO NIAGARA	617 MAIN ST STE 201 BUFFALO, NY 14203	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24015GG	T24015GG-COOPER HEWITT, SMITHS	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK, NY 10004	1/1/2024	12/31/2024	11/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24016GG	T24016GG-NYSCA SUPPORT FOR ORG	SOHARLEM INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	1/1/2024	12/31/2024	11/6/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24017GG	T24017GG-NYSCA SUPPORT FOR ORG	TAP INC	210 RIVER ST TAP, INC. TROY, NY 12180-3810	1/1/2024	12/31/2024	8/23/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24018GG	T24018GG-NYSCA SUPPORT FOR ORG	TERREFORM ONE CORP	19 MORRIS AVE. BUILDING 128 NEW LAB, BROOKLYN NAVY YARD BROOKLYN, NY 11205	1/1/2024	12/31/2024	8/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24019GG	T24019GG-NYSCA SUPPORT FOR ORG	NEW YORK FOUNDATION FOR ARCHITECTURE	CENTER FOR ARCHITECTURE 536 LAGUARDIA PLACE NEW YORK, NY 10012	1/1/2024	12/31/2024	8/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24020GG	T24020GG-NYSCA SUPPORT FOR ORG	THE CENTER FOR URBAN PEDAGOGY INC	232 THIRD ST #D201 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/23/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24021GG	T24021GG-NYSCA SUPPORT FOR ORG	LANDMARK SOCIETY OF WESTERN NY	5 CASTLE PARK ROCHESTER, NY 14620	1/1/2024	1/1/2024	8/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24022GG	T24022GG-NYSCA SUPPORT FOR ORG	NEW YORK LANDMARKS CONSERVANCY	ONE WHITEHALL ST 21ST FL NEW YORK, NY 10004	1/1/2024	12/31/2024	8/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24023GG	T24023GG-NYSCA SUPPORT FOR ORG	ACTIONPLAY INCORPORATED	417 MYRTLE AVE #39 BROOKLYN, NY 11205	1/1/2024	1/1/2024	8/23/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24024GG	T24024GG-NYSCA SUPPORT FOR ORG	ART CREATES US INC	PROJECTART 247 WATER ST SUITE 403 BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/23/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24025GG	T24025GG - NYSCA SUPPORT FOR O	ART START INC	526 WEST 26TH ST STE 501 NEW YORK, NY 10001	1/1/2024	12/31/2024	10/18/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24026GG	T24026GG-NYSCA SUPPORT FOR ORG	ARTS IGNITE	333 WEST 39TH STREET, SUITE 804 NEW YORK, NY 10018	1/1/2024	12/31/2024	10/3/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24027GG	T24027GG-NYSCA SUPPORT FOR ORG	ARTS FOR ALL INC	1115 BROADWAY 12TH FLOOR NEW YORK, NY 10010	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24028GG	T24028GG-NYSCA SUPPORT FOR ORG	ARTS HOUSE SCHOOLS INC	1001-1003 SURF AVENUE BROOKLYN, NY 11224	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24029GG	T24029GG-NYSCA SUPPORT FOR ORG	BATTERY DANCE CORPORATION	380 BROADWAY 5TH FL NEW YORK, NY 10013	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24030GG	T24030GG-NYSCA SUPPORT FOR ORG	BEHIND THE BOOK INC	216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24031GG	T24031GG-NYSCA SUPPORT FOR ORG	BLOOMINGDALE SCHOOL OF MUSIC	323 WEST 108TH ST NEW YORK, NY 10025	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24032GG	T24032GG-NYSCA SUPPORT FOR ORG	BROADWAY BOUND KIDS INC	630 W 135TH ST APT 3 NEW YORK, NY 10031	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24033GG	T24033GG-NYSCA SUPPORT FOR ORG	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/24/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24034GG	T24034GG-NYSCA SUPPORT FOR ORG	BUFFALO STRING WORKS INC	PO BOX 195 BUFFALO, NY 14213	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24035GG	T24035GG-NYSCA SUPPORT FOR ORG	BUILDING BEATS INC	37 N 15TH ST UNIT 210 BROOKLYN, NY 11222	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24036GG	T24036GG-NYSCA SUPPORT FOR ORG	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24037GG	T24037GG-NYSCA SUPPORT FOR ORG	CENTER FOR CREATIVE EDUCATION INC	16 CEDAR STREET KINGSTON, NY 12401	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24038GG	T24038GG-NYSCA SUPPORT FOR ORG	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24039GG	T24039GG-NYSCA SUPPORT FOR ORG	CHAUTAUQUA REGIONAL YOUTH BALLET	21 EAST THIRD STREET SUITE 300 JAMESTON, NY 14701	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24040GG	T24040GG-NYSCA SUPPORT FOR ORG	COMMUNITY-WORD PROJECT	11 BROADWAY STE 508 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24041GG	T24041GG-NYSCA SUPPORT FOR ORG	COOL CULTURE INC	80 HANSON PL STE 605 BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24042GG	T24042GG-NYSCA SUPPORT FOR ORG	COVENANT BALLET THEATRE OF BROOKLYN	251 AVENUE U BROOKLYN, NY 11223	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24043GG	T24043GG-NYSCA SUPPORT FOR ORG	CREATIVE ARTS WORKSHOPS FOR KIDS INC	100 W 33RD ST, STE. 1026 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24044GG	T24044GG-NYSCA SUPPORT FOR ORG	STRIKING VIKING STORY PIRATES INC	250 WEST 40TH ST NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24045GG	T24045GG-NYSCA SUPPORT FOR ORG	CULTURE FOR ONE INC	380 LEXINGTON AVENUE SUITE 435 NEW YORK, NY 10168	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24046GG	T24046GG-NYSCA SUPPORT FOR ORG	DANCE PROJECT OF WASHINGTON HEIGHTS INC	350 FORT WASHINGTON AVENUE NY NEW YORK, NY 10033	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24047GG	T24047GG-NYSCA SUPPORT FOR ORG	DANCING CLASSROOMS INC	1350 AVENUE OF THE AMERICAS 2ND FL NEW YORK, NY 10019	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24048GG	T24048GG-DAVID HOCHSTEIN MEMOR	THE DAVID HOCHSTEIN MEMORIAL SCHOOL OF MUSIC & DANCE	50 N PLYMOUTH AVE ROCHESTER, NY 14614-1221	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24049GG	T24049GG-NYSCA SUPPORT FOR ORG	DEVELOPING ARTISTS THEATER COMPANY INC	22 EAST 30TH STREET NEW YORK, NY 10016	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24050GG	T24050GG-NYSCA SUPPORT FOR ORG	DMF YOUTH INC	308 WEST 104TH STREET SUITE 6D NY NEW YORK, NY 10025	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24051GG	T24051GG-NYSCA SUPPORT FOR ORG	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24052GG	T24052GG-NYSCA SUPPORT FOR ORG	DYNAMIC FORMS INC	107 SUFFOLK ST STE 310 NEW YORK, NY 10002-3387	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24053GG	T24053GG - NYSCA SUPPORT FOR O	EARSAY INC	PO BOX 4338 SUNNYSIDE, NY 11104	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24054GG	T24054GG - NYSCA SUPPORT FOR O	EDUCATION THROUGH MUSIC INC	122 EAST 42ND ST - RM 1501 NEW YORK, NY 10168	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24055GG	T24055GG - NYSCA SUPPORT FOR O	EDUCATIONAL VIDEO CENTER INC	16 CLARKSON ST # 401 NEW YORK, NY 10014	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24056GG	T24056GG - NYSCA SUPPORT FOR O	ELAINE KAUFMAN CULTURAL CENTER	129 W 67TH ST NEW YORK, NY 10023	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24057GG	T24057GG - NYSCA SUPPORT FOR O	EMPIRE STATE YOUTH ORCHESTRAS	ESYO AT PROCTORS 432 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24058GG	T24058GG - NYSCA SUPPORT FOR O	ERWIN C AND ISABELLE ZIEGELMAN FOUNDATION	28 STELLAR PLACE PELHAM, NY 10803	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24059GG	T24059GG - NYSCA SUPPORT FOR O	EVERY VOICE CHOIRS INC	PO BOX 250646 NEW YORK, NY 10025	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24060GG	T24060GG-NYSCA SUPPORT FOR ORG	EVERYBODY DANCE NOW	PO BOX 210166 1369 BROADWAY BROOKLYN, NY 11221-9997	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24061GG	T24061GG-NYSCA SUPPORT FOR ORG	EXPLORING THE ARTS INC	34-12 36TH STREET SUITE 2-100 ASTORIA, NY 11106	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24062GG	T24062GG-NYSCA SUPPORT FOR ORG	FILOMEN M DAGOSTINO GREENBERG MUSIC SCHOOL INC	2130 BROADWAY #1904 NEW YORK, NY 10023	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24063GG	T24063GG-NYSCA SUPPORT FOR ORG	FREESTYLE REPERTORY THEATRE	120 W 86TH ST 1A NEW YORK, NY 10024	1/1/2024	12/31/2024	8/24/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24064GG	T24064GG-NYSCA SUPPORT FOR ORG	GIRLS WRITE NOW INC	247 WEST 37TH ST STE 1000 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24065GG	T24065GG-NYSCA SUPPORT FOR ORG	HARLEM SCHOOL OF THE ARTS	645 ST NICHOLAS AVE NEW YORK, NY 10030-1098	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24066GG	T24066GG-NYSCA SUPPORT FOR ORG	HOFF-BARTHELSON MUSIC SCHOOL	25 SCHOOL LN SCARSDALE, NY 10583	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24067GG	T24067GG-NYSCA SUPPORT FOR ORG	HUNTS POINT ALLIANCE FOR CHILDREN	1231 LAFAYETTE AVENUE BRONX, NY 10474	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24068GG	T24068GG-NYSCA SUPPORT FOR ORG	ILLUMINART PRODUCTIONS	29 PUTTERS COURT STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24069GG	T24069GG-NYSCA SUPPORT FOR ORG	INTERNAL CREATIONS INC	867 W. 181 STREET #6B NEW YORK, NY 10033	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24070GG	T24070GG-NYSCA SUPPORT FOR ORG	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24071GG	T24071GG-NYSCA SUPPORT FOR ORG	LIFETIME ARTS INC	208 CAROL AVE PELHAM, NY 10803	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24072GG	T24072GG-NYSCA SUPPORT FOR ORG	LOCO-MOTION DANCE THEATRE FOR CHILDREN	112 ST MARKS PLACE #2 BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24073GG	T24073GG-NYSCA SUPPORT FOR ORG	LUZERNE MUSIC CENTER	PO BOX 39 LAKE LUZERNE, NY 12846	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24074GG	T24074GG-NYSCA SUPPORT FOR ORG	MAGIC BOX PRODUCTIONS INC	274 BEDFORD RD PLEASANTVILLE, NY 10570	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24076GG	T24076GG-NYSCA SUPPORT FOR ORG	MANHATTAN SCHOOL OF MUSIC	130 CLAREMONT AVE NEW YORK, NY 10027	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24077GG	T24077GG-NYSCA SUPPORT FOR ORG	MOVE NYC FOUNDATION INC	PO BOX 231493 NEW YORK, NY 10023	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24078GG	T24078GG-NYSCA SUPPORT FOR ORG	MULTICULTURAL MUSIC GROUP INC	601 WALTON AVE BRONX, NY 10451	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24079GG	T24079GG-NYS AID TO LOCALITIES	MUSIC CONSERVATORY OF WESTCHESTER	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24080GG	T24080GG-NYSCA SUPPORT FOR ORG	MUSICAL MENTORS COLLABORATIVE INC	MUSICAL MENTORS COLLABORATIVE, ATTN: KATHRYN SANSONE 1178 BROADWAY, 3RD FLOOR #1549 NEW YORK, NY 10001-5666	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24081GG	T24081GG-NYSCA SUPPORT FOR ORG	MUSICAMBIA INC	712A MONROE STREET BROOKLYN, NY 11221	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24082GG	T24082GG-NYSCA SUPPORT FOR ORG	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK, NY 10039	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24083GG	T24083GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY ARTS IN EDU ROUNDTABLE	PO BOX 2094 TIMES SQUARE STATION NEW YORK, NY 10108	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24084GG	T24084GG-NYSCA SUPPORT FOR ORG	NEW YORK YOUTH SYMPHONY INC	110 W 40TH ST SUITE 1503 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24085GG	T24085GG-NYSCA SUPPORT FOR ORG	OPPORTUNITY MUSIC PROJECT FOUNDATION INC	4 WEST 43RD STREET SUITE 621 NEW YORK, NY 10036-7408	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24086GG	T24086GG-NYSCA SUPPORT FOR ORG	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24087GG	T24087GG-NYSCA SUPPORT FOR ORG	PUBLICOLOR INC	20 W 36 ST FLOOR 9 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24088GG	T24088GG-NYSCA SUPPORT FOR ORG	PUPPETRY IN PRACTICE	2900 BEDFORD AVE 0712 JAMES HALL BROOKLYN, NY 11210	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24089GG	T24089GG-NYSCA SUPPORT FOR ORG	ROCKLAND CONSERVATORY OF MUSIC	45 S MAIN ST PEARL RIVER, NY 10965	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24090GG	T24090GG-NYSCA SUPPORT FOR ORG	SALEM ART WORKS	19 CARY LANE SALEM, NY 12865-3000	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24091GG	T24091GG-NYSCA SUPPORT FOR ORG	SALVADORI CENTER LTD	475 RIVERSIDE DRIVE, SUITE 239 NEW YORK, NY 10115	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24092GG	T24092GG-NYSCA SUPPORT FOR ORG	SCHOOL OF AMERICAN BALLET INC	70 LINCOLN CENTER PLAZA, FIFTH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24093GG	T24093GG-NYSCA SUPPORT FOR ORG	SCOOL SOUNDS INC	111 2ND PLACE BROOKLYN, NY 11231	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24094GG	T24094GG-NYSCA SUPPORT FOR ORG	SOCIETY OF THIRD STREET MUSIC SCHOOL SETTLEMENT INC	235 EAST 11TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24095GG	T24095GG-NYSCA SUPPORT FOR ORG	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24096GG	T24096GG-NYSCA SUPPORT FOR ORG	STATEMENT ARTS INC	2 RIVER TERRACE SUITE 3K NEW YORK, NY 10282	1/1/2024	12/31/2024	8/24/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24097GG	T24097GG-NYSCA SUPPORT FOR ORG	STUTTERING ASSOCIATION FOR THE YOUNG INC	STUTTERING ASSOCIATION FOR THE YOUNG INC 247 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	8/24/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24098GG	T24098GG-NYSCA SUPPORT FOR ORG	SUNSET PARK SCHOOL OF MUSIC	4520 FOURTH AVE BOX MH9 BROOKLYN, NY 11220	1/1/2024	12/31/2024	8/24/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24099GG	T24099GG-NYSCA SUPPORT FOR ORG	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE, NY 12601	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24100GG	T24100GG-NYSCA SUPPORT FOR ORG	THE ART STUDENTS LEAGUE OF NEW YORK	215 W. 57TH STREET NEW YORK, NY 10019	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24101GG	T24101GG-NYSCA SUPPORT FOR ORG	ARTS CONNECTION INC	12427 135TH PL #2 S OZONE PARK, NY 11420	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24102GG	T24102GG-NYSCA SUPPORT FOR ORG	THE BOYS CLUB OF NEW YORK INC	91 FIFTH AVENUE 7TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24103GG	T24103GG-NYSCA SUPPORT FOR ORG	BROOKLYN MUSIC SCHOOL	126 ST FELIX ST BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24104GG	T24104GG-NYSCA SUPPORT FOR ORG	THE DILLER-QUAILE SCHOOL OF MUSIC	24 EAST 95TH ST NEW YORK, NY 10128	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24105GG	T24105GG-NYSCA SUPPORT FOR ORG	THE JAZZ DRAMA PROGRAM	5030 BROADWAY SUITE 651 NEW YORK, NY 10034	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24106GG	T24106GG-NYSCA SUPPORT FOR ORG	MAMA FOUNDATION FOR THE ARTS INC	149 W 126TH ST NEW YORK, NY 10027	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24107GG	T24107GG-NYSCA SUPPORT FOR ORG	THE METROPOLITAN OPERA GUILD INC	70 LINCOLN CENTER PLZ 6TH FL NEW YORK, NY 10023	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24108GG	T24108GG-NYSCA SUPPORT FOR ORG	POINT COMMUNITY DEVEL CORP	940 GARRISON AVE BRONX, NY 10474	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24109GG	T24109GG-NYSCA SUPPORT FOR ORG	THE POSSIBILITY PROJECT	104 W. 27TH ST. 12TH FL NEW YORK, NY 10001-6272	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24110GG	T24110GG-CUNY CREATIVE ARTS TE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24111GG	T24111GG-NYSCA SUPPORT FOR ORG	THE WOODSTOCK SCHOOL OF ART INC	PO BOX 338 WOODSTOCK, NY 12498	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24112GG	T24112GG-NYSCA SUPPORT FOR ORG	TROPICALFETE INC	295 MADISON AVENUE, 12TH FLOOR NEW YORK, NY 10017	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24113GG	T24113GG-NYSCA SUPPORT FOR ORG	USDAN CENTER FOR THE CREATIVE AND PERFORMING ARTS	185 COLONIAL SPRINGS ROAD WHEATLEY HEIGHTS, NY 11798-1016	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24114GG	T24114GG-NYSCA SUPPORT FOR ORG	WILLIE MAE ROCK CAMP FOR GIRLS INC	495 FLATBUSH AVENUE SUITE 67 BROOKLYN, NY 11225	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24115GG	T24115GG-NYSCA SUPPORT FOR ORG	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE, NY 12472	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24116GG	T24116GG-NYSCA SUPPORT FOR ORG	YOUNG AUDIENCES NEW YORK INC	ONE EAST 53RD STREET 9TH FLOOR NEW YORK, NY 10022	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24117GG	T24117GG-NYSCA SUPPORT FOR ORG	YOUNG AUDIENCES OF WESTERN NEW YORK INC	1 LAFAYETTE SQUARE BUFFALO, NY 14203	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24118GG	T24118GG-NYSCA SUPPORT FOR ORG	YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	37 WEST 65TH STREET 2ND FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24119GG	T24119GG-NYSCA SUPPORT FOR ORG	ABRAHAM IN MOTION INC	PO BOX 986 NEW YORK, NY 10113	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24120GG	T24120GG-NYSCA SUPPORT FOR ORG	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX, NY 10461	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24121GG	T24121GG-NYSCA SUPPORT FOR ORG	BROADWAY DANCE LAB INC	433 WEST 34TH STREET ROOM 19A NEW YORK, NY 10001	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24122GG	T24122GG-NYSCA SUPPORT FOR ORG	CABD INC	P.O. BOX 340600 JAMAICA, NY 11434	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24123GG	T24123GG-NYSCA SUPPORT FOR ORG	CALPULLI MEXICAN DANCE CO INC	80-09 35TH AVE E12 JACKSON HEIGHTS, NY 11372	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24124GG	T24124GG-NYSCA SUPPORT FOR ORG	CORA INC	CORA DANCE 358 VAN BRUNT STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24125GG	T24125GG-NYSCA SUPPORT FOR ORG	DANCE SERVICE NEW YORK CITY INC	DBA DANCE/NYC 218 EAST 18TH STREET GARDEN FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24126GG	T24126GG-NYSCA SUPPORT FOR ORG	DANCE THEATRE OF HARLEM	466 W 152ND ST NEW YORK, NY 10031-1896	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24127GG	T24127GG-NYSCA SUPPORT FOR ORG	DANCEWORKS INC	DBA PENTACLE 75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24128GG	T24128GG-NYSCA SUPPORT FOR ORG	DANCING IN THE STREETS INC	2825 THIRD AVENUE SUITE 301 BRONX, NY 10455	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24129GG	T24129GG-NYSCA SUPPORT FOR ORG	DANSPACE PROJECT INC	131 E 10TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24130GG	T24130GG-NYSCA SUPPORT FOR ORG	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24131GG	T24131GG-NYSCA SUPPORT FOR ORG	GALLIM DANCE COMPANY INC	C/O BERCU & CO 986 PEACE ST PELHAM, NY 10803-3131	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24132GG	T24132GG-NYSCA SUPPORT FOR ORG	GINA GIBNEY DANCE INC	890 BROADWAY STUDIO 5-2 NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24133GG	T24133GG-NYSCA SUPPORT FOR ORG	INTA INCORPORATED	EIKO & KOMA PO BOX 230770 NEW YORK, NY 10023	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24134GG	T24134GG-NYSCA SUPPORT FOR ORG	JAMEL GAINES CREATIVE OUTLET INC	138 S OXFORD ST SUITE 2B BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24135GG	T24135GG-NYSCA SUPPORT FOR ORG	JOSE LIMON DANCE FOUNDATION	466 WEST 152ND STREET 2ND FLOOR NEW YORK, NY 10031	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24136GG	T24136GG-NYSCA SUPPORT FOR ORG	KS JAMM DANCE TROUPE INC	15 DUNHAM PLACE 7L BROOKLYN, NY 11249	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24137GG	T24137GG - NYSCA SUPPORT FOR O	KEEP RISING TO THE TOP INC	119 EAST 102ND ST #5B NEW YORK, NY 10029	1/1/2024	12/31/2024	8/25/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24138GG	T24138GG-NYSCA SUPPORT FOR ORG	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24139GG	T24139GG-NYSCA SUPPORT FOR ORG	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 150 FIRST AVENUE NEW YORK, NY 10009	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24140GG	T24140GG-NYSCA SUPPORT FOR ORG	NAI-NI CHEN DANCE COMPANY INC	75 BROAD STREET C/O PENTACLE NEW YORK, NY 10004	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24141GG	T24141GG-NYSCA SUPPORT FOR ORG	NEW YORK CITY BALLET INC	20 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24142GG	T24142GG-NYSCA SUPPORT FOR ORG	PAUL TAYLOR DANCE FOUNDATION	551 GRAND ST NEW YORK, NY 10002	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24143GG	T24143GG-NYSCA SUPPORT FOR ORG	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK, NY 10036	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24144GG	T24144GG-NYSCA SUPPORT FOR ORG	STREB INC	51 NORTH 1ST STREET BROOKLYN, NY 11249	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24145GG	T24145GG-NYSCA SUPPORT FOR ORG	THRESHOLD DANCE PROJECTS INC	400 WEST 43RD STREET SUITE 43E NEW YORK, NY 10036	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24146GG	T24146GG-NYSCA SUPPORT FOR ORG	UBW INC	138 SOUTH OXFORD ST 4B BROOKLYN, NY 11217-1694	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24147GG	T24147GG-NYSCA SUPPORT FOR ORG	ACADEMY OF BOSNIA AND HERZEGOVINA INC	55-23 31ST AVENUE #6D WOODSIDE, NY 11377	1/1/2024	12/31/2024	8/25/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24148GG	T24148GG-NYSCA SUPPORT FOR ORG	ADIRONDACK FILM SOCIETY	PO BOX 489 LAKE PLACID, NY 12946	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24149GG	T24149GG-NYSCA SUPPORT FOR ORG	AFRICAN FILM FESTIVAL	154 W 18TH ST STE 2A NEW YORK, NY 10011	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24150GG	T24150GG-NYSCA SUPPORT FOR ORG	AMERICAN DOCUMENTARY INC	DBA AMERICAN DOCUMENTARY INC 20 JAY STREET SUITE 940 BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24151GG	T24151GG-NYSCA SUPPORT FOR ORG	ANTHOLOGY FILM ARCHIVES INC	32 SECOND AVE NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24152GG	T24152GG-NYSCA SUPPORT FOR ORG	ART21 INC	231 W 29TH STREET STE 706 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24153GG	T24153GG-NYSCA SUPPORT FOR ORG	ARTEEAST INC	320 7TH AVE #182 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24154GG	T24154GG-NYSCA SUPPORT FOR ORG	AUBIN PICTURES INC	138 GRAND ST SWR NEW YORK, NY 10013	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24155GG	T24155GG-NYSCA SUPPORT FOR ORG	BUFFALO INTERNATIONAL FILM FESTIVAL INC	1428 HERTEL AVENUE BUFFALO, NY 14216	1/1/2024	12/31/2024	8/25/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24156GG	T24156GG-NYSCA SUPPORT FOR ORG	BUFFALO MEDIA RESOURCES INC	2495 MAIN ST, STE 310 BUFFALO, NY 14203	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24157GG	T24157GG-NYSCA SUPPORT FOR ORG	CAMERA NEWS INC	DBA THIRD WORLD NEWSREEL 545 8TH AVE STE 550 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24158GG	T24158GG-NYSCA SUPPORT FOR ORG	CAPITOL CIVIC CENTER	220 W DOMINICK ST ROME, NY 13440	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24159GG	T24159GG-NYSCA SUPPORT FOR ORG	CHICKEN & EGG PICTURES INC	55 WASHINGTON STREET, SUITE 307 BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24160GG	T24160GG-NYSCA SUPPORT FOR ORG	CRANDELL THEATRE	DBA THE CHATHAM FILM CLUB INC. PO BOX 305 CHATHAM, NY 12037	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24161GG	T24161GG-NYSCA SUPPORT FOR ORG	DANCE FILMS ASSOCIATION INC	75 BROAD STREET 304 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24162GG	T24162GG-NYSCA SUPPORT FOR ORG	DREAMMAKER DREAMDOER DREAMSUPPORTER INC	42 MAIN STREET 5C BROOKLYN, NY 11201-1054	1/1/2024	12/31/2024	8/25/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24163GG	T24163GG-NYSCA SUPPORT FOR ORG	ELECTRONIC ARTS INTERMIX INC	264 CANAL ST STE 3W NEW YORK, NY 10013-3592	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24164GG	T24164GG-NYSCA SUPPORT FOR ORG	FESTIVAL OF CINEMA INC	90-60 UNION TPKE #8A GLENDALE, NY 11385	1/1/2024	12/31/2024	8/25/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24165GG	T24165GG-NYSCA SUPPORT FOR ORG	FILM FORUM INC	209 WEST HOUSTON ST NEW YORK, NY 10014	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24166GG	T24166GG-NYSCA SUPPORT FOR ORG	FIRELIGHT MEDIA	72 HAMILTON TERRACE NEW YORK, NY 10031	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24167GG	T24167GG-NYSCA SUPPORT FOR ORG	FIRST LOOK MEDIA WORKS INCORPORATED	769 BROADWAY #1117 NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24168GG	T24168GG-NYSCA SUPPORT FOR ORG	GAMES OF CHANGE INC	205 EAST 42ND STREET 20TH FLOOR NEW YORK, NY 10017	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24169GG	T24169GG-NYSCA SUPPORT FOR ORG	HAMPTONS INTL FILM FESTIVAL	79 NEWTOWN LANE EAST HAMPTON, NY 11937	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24170GG	T24170GG-NYSCA SUPPORT FOR ORG	HAMPTONS TAKE 2 DOCUMENTARY FILM FESTIVAL INC	106 LUMBER LANE PO BOX 550 BRIDGEHAMPTON, NY 11932	1/1/2024	12/31/2024	8/25/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24171GG	T24171GG-NYSCA SUPPORT FOR ORG	HARVESTWORKS INC	596 BROADWAY RM 602 NEW YORK, NY 10012	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24172GG	T24172GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL FILM SEMINARS	80 HANSON PLACE SUITE 603 BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24173GG	T24173GG-NYSCA SUPPORT FOR ORG	INTERNATIONAL PUERTO RICAN HERITAGE FILM FESTIVAL	64 EAST 4TH STREET FL3 NEW YORK, NY 10003	1/1/2024	12/31/2024	8/25/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24174GG	T24174GG-NYSCA SUPPORT FOR ORG	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE, NY 10570	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24175GG	T24175GG-NYSCA SUPPORT FOR ORG	LIGHT INDUSTRY CINEMA PROJECTS LTD	155 FREEMAN ST BROOLYN, NY 11222	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24176GG	T24176GG-NYSCA SUPPORT FOR ORG	LUMA ARTS INITIATIVE INC	217 WASHINGTON ST #204 BINGHAMTON, NY 13901	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24177GG	T24177GG-NYSCA SUPPORT FOR ORG	MANHATTAN COMMUNITY ACCESS CORP	509 W 38TH ST. 4TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	8/25/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24178GG	T24178GG-NYSCA SUPPORT FOR ORG	MAYSLES INSTITUTE INC	343 LENOX AVE NEW YORK, NY 10027	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24179GG	T24179GG-NYSCA SUPPORT FOR ORG	MEDIA ART XPLORATION INC	132 PERRY STREET #5 NEW YORK, NY 10014	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24180GG	T24180GG-NYSCA SUPPORT FOR ORG	MILLENNIUM FILM WORKSHOP INC	86 WYCKOFF AVE PO BOX 370664 BROOKLYN, NY 11237	1/1/2024	12/31/2024	8/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24181GG	T24181GG-NYSCA SUPPORT FOR ORG	NATIONAL BLACK PROGRAMING CONSORTIUM	68 EAST 131ST ST 7TH FL NEW YORK, NY 10037	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24182GG	T24182GG-NYSCA SUPPORT FOR ORG	NEW COMMUNITY CINEMA	423 PARK AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24183GG	T24183GG-NYSCA SUPPORT FOR ORG	NEW YORK ASIAN FILM FOUNDATION	21720 STATE HIGHWAY 28 DELHI, NY 13753	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24184GG	T24184GG-NYSCA SUPPORT FOR ORG	NEW YORK INTERNATIONAL CHILDRENS FILM FESTIVAL	225 BROADWAY, #2730 NEW YORK, NY 10007	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24185GG	T24185GG-NYSCA SUPPORT FOR ORG	OTSEGO 2000 INC	PO BOX 1130 101 MAIN ST COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24186GG	T24186GG-NYSCA SUPPORT FOR ORG	PLAZA MAC INC	20 TERRY STREET SUITE 121 PATCHOGUE, NY 11772	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24187GG	T24187GG-NYSCA SUPPORT FOR ORG	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24188GG	T24188GG-NYSCA SUPPORT FOR ORG	RHIZOME COMMUNICATIONS	C/O NEW MUSEUM OF CONTEMPORARY 235 BOWERY NEW YORK, NY 10002	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24189GG	T24189GG-NYSCA SUPPORT FOR ORG	RIVERTOWN FILM SOCIETY INC	58 DEPEW AVE NYACK, NY 10960	1/1/2024	12/31/2024	8/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24190GG	T24190GG-NYSCA SUPPORT FOR ORG	ROCKAWAY FILM FESTIVAL INC	383 STERLING PLACE APT 3F BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24191GG	T24191GG-NYSCA SUPPORT FOR ORG	SAG HARBOR CINEMA ARTS CENTER	P.O. BOX 152 SAG HARBOR, NY 11963-0003	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24192GG	T24192GG-NYSCA SUPPORT FOR ORG	SEVENTH ART CORPORATION OF ITHACA DBA CINEMAPOLIS	120 EAST GREEN STREET ITHACA, NY 14850	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24193GG	T24193GG-NYSCA SUPPORT FOR ORG	SILENT CINEMA PRESENTATIONS INC	176 W 87ST #1D NEW YORK, NY 10024	1/1/2024	12/31/2024	8/28/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24194GG	T24194GG-NYSCA SUPPORT FOR ORG	AMERICAN FRIENDS OF THE LUDWIG FDN OF CUBA	3 EAST 69TH ST NEW YORK, NY 10021	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24195GG	T24195GG-NYSCA SUPPORT FOR ORG	THE BLACK TV & FILM COLLECTIVE INC	40 W 116TH STREET APT A411 NEW YORK, NY 10026	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24196GG	T24196GG-NYSCA SUPPORT FOR ORG	FILM AT LINCOLN CENTER	70 LINCOLN CENTER PZA NEW YORK, NY 10023	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24197GG	T24197GG-NYSCA SUPPORT FOR ORG	NEW AMERICAN CINEMA GROUP	475 PARK AVE S NEW YORK, NY 10016	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24198GG	T24198GG-NYSCA SUPPORT FOR ORG	THE PALEY CENTER FOR MEDIA	25 WEST 52 ST NEW YORK, NY 10019	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24199GG	T24199GG-NYSCA SUPPORT FOR ORG	THE PICTURE HOUSE REGIONAL FILM CENTER INC	175 WOLFS LN PELHAM, NY 10803	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24200GG	T24200GG-NYSCA SUPPORT FOR ORG	THE ROSENDALE THEATRE COLLECTIVE	PO BOX 545 ROSENDALE, NY 12472	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24201GG	T24201GG-NYSCA SUPPORT FOR ORG	THE STANDBY PROGRAM	21 NEW WOODS RD GLEN COVE, NY 11542	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24202GG	T24202GG-NYSCA SUPPORT FOR ORG	THE VIDEO CONSORTIUM INC	487 E MAIN ST, STE 150 MOUNT KISCO, NY 10549	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24203GG	T24203GG-NYSCA SUPPORT FOR ORG	TWO CHAIRS INC	39 REMSEN STREET 2A BROOKLYN, NY 11201-4126	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24204GG	T24204GG-NYSCA SUPPORT FOR ORG	UNIONDOCS INC	352 ONDERDONK AVE RIDGEWOOD, NY 11385	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24205GG	T24205GG-NYSCA SUPPORT FOR ORG	UPSTATE FILMS LIMITED	PO BOX 324 6415 MONTGOMERY ST RHINEBECK, NY 12572	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24206GG	T24206GG-NYSCA SUPPORT FOR ORG	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24207GG	T24207GG-NYSCA SUPPORT FOR ORG	WINTER FILM AWARDS INC	31 WEST 34TH STREET 8TH FLOOR NEW YORK, NY 10001	1/1/2024	12/31/2024	8/28/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24208GG	T24208GG-NYSCA SUPPORT FOR ORG	WMHT EDUCATIONAL TELECOMMUNICATIONS INC	4 GLOBAL VIEW TROY, NY 12180	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24209GG	T24209GG-NYSCA SUPPORT FOR ORG	WOMEN MAKE MOVIES	231 W 29TH ST STE 1006 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24210GG	T24210GG-NYSCA SUPPORT FOR ORG	WOODSTOCK FILM FESTIVAL INC	86 MILL HILL RD PO BOX 1406 WOODSTOCK, NY 12498	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24211GG	T24211GG-NYSCA SUPPORT FOR ORG	YOUTH FX INC	25 WARREN STREET ALBANY, NY 12202	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24212GG	T24212GG-NYSCA SUPPORT FOR ORG	BRAATA PRODUCTIONS	118-05 200TH ST SAINT ALBANS, NY 11412	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24213GG	T24213GG-NYSCA SUPPORT FOR ORG	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24214GG	T24214GG-NYSCA SUPPORT FOR ORG	CHHANDAYAN INC	4 WEST 43RD # 616 NEW YORK, NY 10036	1/1/2024	12/31/2024	8/28/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24215GG	T24215GG-NYSCA SUPPORT FOR ORG	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24216GG	T24216GG-NYSCA SUPPORT FOR ORG	CUMBE CENTER FOR AFRICAN AND DIASPORA DANCE INC	1368 FULTON STREET BROOKLYN, NY 11216	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24217GG	T24217GG-NYSCA SUPPORT FOR ORG	JAPAN PERFORMING ARTS INC	235 WEST 48TH STREET #16E NEW YORK, NY 10036	1/1/2024	12/31/2024	8/28/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24218GG	T24218GG-NYSCA SUPPORT FOR ORG	JIVA PERFORMING ARTS	345 E 93RD STREET APT 26B NEW YORK, NY 10128	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24219GG	T24219GG-NYSCA SUPPORT FOR ORG	KOREAN TRADITIONAL MARCHING BAND INC	45-19 162ND STREET FLUSHING, NY 11358	1/1/2024	12/31/2024	8/28/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24220GG	T24220GG-NYSCA SUPPORT FOR ORG	LOCAL LEARNING THE NATIONAL NETWORK FOR FOLK ARTS IN EDUCATION	56 EAST FIRST STREET NEW YORK, NY 10003-9345	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24221GG	T24221GG-NYSCA SUPPORT FOR ORG	LONG ISLAND TRADITIONS	382 MAIN ST PORT WASHINGTON, NY 11050	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24222GG	T24222GG-NYSCA SUPPORT FOR ORG	LOS PLENEROS DE LA 21	1680 LEXINGTON AVE RM 209 NEW YORK, NY 10029	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24223GG	T24223GG-NYSCA SUPPORT FOR ORG	LOTUS FINE ARTS PRODUCTIONS	DBA LOTUS MUSIC & DANCE 310 RIVERSIDE DR SUITE 210 NEW YORK, NY 10025	1/1/2024	12/31/2024	8/28/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24224GG	T24224GG-NYSCA SUPPORT FOR ORG	NEW YORK CHINESE OPERA SOCIETY INC	120 BROADWAY SUITE 3650 NEW YORK, NY 10271	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24225GG	T24225GG-NYSCA SUPPORT FOR ORG	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24226GG	T24226GG-NYSCA SUPPORT FOR ORG	NEW YORK STATE OLD TYME FIDDLERS ASSN	PO BOX 24 REDFIELD, NY 13437	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24227GG	T24227GG-NYSCA SUPPORT FOR ORG	NUSANTARA ARTS INC	375 HUDSON ST BUFFALO, NY 14201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24228GG	T24228GG-NYSCA SUPPORT FOR ORG	PESVEBI INC	70 AVENUE O BROOKLYN, NY 11204	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24229GG	T24229GG-NYSCA SUPPORT FOR ORG	TRADITIONAL ARTS IN UPSTATE NY	53 MAIN ST CANTON, NY 13617-1248	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24230GG	T24230GG-NYSCA SUPPORT FOR ORG	TRADITIONS UNLIMTED	385 E 18TH ST APT 3G BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24231GG	T24231GG-NYSCA SUPPORT FOR ORG	WEST INDIAN AMERICAN DAY CARNIVAL ASS	1561 BEDFORD AVENUE 3RD FLOOR BROOKLYN, NY 11212	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24232GG	T24232GG-NYSCA SUPPORT FOR ORG	A PUBLIC SPACE LITERARY PROJEC TS INC	PO BOX B NEW YORK, NY 10159	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24233GG	T24233GG-NYSCA SUPPORT FOR ORG	ACADEMY OF AMERICAN POETS	75 MAIDEN LN STE 901 NEW YORK, NY 10038	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24234GG	T24234GG-NYSCA SUPPORT FOR ORG	ADIRONDACK CENTER FOR WRITING	PO BOX 956 SARANAC LAKE, NY 12983	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24235GG	T24235GG-NYSCA SUPPORT FOR ORG	AFRICAN VOICES COMMUNICATIONS	325 LAFAYETTE AVENUE C F SUITE BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24236GG	T24236GG-NYSCA SUPPORT FOR ORG	ARCHIPELAGO BOOKS INC	232 THIRD ST A111 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24237GG	T24237GG-NYSCA SUPPORT FOR ORG	ART RESOURCES TRANSFER INC	526 W 26TH ST STE 614 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24238GG	T24238GG-NYSCA SUPPORT FOR ORG	BELLADONNA SERIES INC	925 BERGEN STREET #405 BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24239GG	T24239GG-NYSCA SUPPORT FOR ORG	BELLEVUE LITERARY REVIEW	149 EAST 23RD ST #1516 NEW YORK, NY 10010	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24240GG	T24240GG-NYSCA SUPPORT FOR ORG	BOWERY ARTS AND SCIENCE	310 BOWERY 2ND FL NEW YORK, NY 10012	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24241GG	T24241GG-NYSCA SUPPORT FOR ORG	BRIGHT HILL PRESS INC	94 CHURCH ST TREADWELL, NY 13846	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24242GG	T24242GG-NYSCA SUPPORT FOR ORG	BROOKLYN BOOK FESTIVAL INC	249 SMITH STREET, #106 BROOKLYN, NY 11231	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24243GG	T24243GG-NYSCA SUPPORT FOR ORG	CANOPY CANOPY CANOPY INC	TRIPLE CANOPY 264 CANAL ST 3 W NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24244GG	T24244GG-NYSCA SUPPORT FOR ORG	CAVE CANEM FOUNDATION INC	20 JAY ST STE 310-A BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24245GG	T24245GG-NYSCA SUPPORT FOR ORG	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK, NY 10014-2840	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24246GG	T24246GG-NYSCA SUPPORT FOR ORG	ELECTRIC LIT INC ELECTRIC LITERATURE	DBA ELECTRIC LITERATURE P.O. BOX 1211 KINGSTON, NY 12402	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24247GG	T24247GG-NYSCA SUPPORT FOR ORG	ETHER SEA PROJECTS INC	925 BERGEN ST STE 405 BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24248GG	T24248GG-THE ARTS BRANCH OF TH	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24249GG	T24249GG-NYSCA SUPPORT FOR ORG	HERSTORY WRITERS WORKSHOP INC	2539 MIDDLE COUNTRY RD FL2 CENTEREACH, NY 11720	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24250GG	T24250GG-NYSCA SUPPORT FOR ORG	HOUSE OF SPEAKEASY FOUNDATION INC	117 EAST 19TH STREET NEW YORK, NY 10003	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24251GG	T24251GG-NYSCA SUPPORT FOR ORG	JUST BUFFALO LITERARY CENTER INC	JUST BUFFALO LITERARY CENTER 468 WASHINGTON ST #2 BUFFALO, NY 14203	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24252GG	T24252GG-NYSCA SUPPORT FOR ORG	KUNDIMAN INC	113 WEST 60TH ST RM 924 FORDHAM UNIVERSITY ENGLISH DEPART NEW YORK, NY 10023	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24253GG	T24253GG-NYSCA SUPPORT FOR ORG	KWELI JOURNAL	334 EAST 73 STREET 5C NEW YORK, NY 10021	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24254GG	T24254GG-NYSCA SUPPORT FOR ORG	LAMBDA LITERARY FOUNDATION	PO BOX 20186 NEW YORK, NY 10014	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24255GG	T24255GG-NYSCA SUPPORT FOR ORG	LIBRARY ACTION COMMITTEE OF CORONA-EAST ELMHURST INC	100-01 NORTHERN BLVD CORONA, NY 11368-1038	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24256GG	T24256GG-NYSCA SUPPORT FOR ORG	THE LITERARY FREEDOM PROJECT INC	557 GRAND CONCOURSE PMB 143 BRONX, NY 10451	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24257GG	T24257GG-NYSCA SUPPORT FOR ORG	LITRO MEDIA INC	33 IRVING PLACE NEW YORK, NY 10003	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24258GG	T24258GG-NYSCA SUPPORT FOR ORG	NATIONAL BOOK FOUNDATION INC	90 BROAD ST STE 604 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24259GG	T24259GG-NYSCA SUPPORT FOR ORG	NEW ART PUBLICATIONS INC	80 HANSON PLACE STE 703 BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24260GG	T24260GG-NYSCA SUPPORT FOR ORG	NIGHTBOAT BOOKS INC	310 NASSAU AVENUE UNIT 205 BROOKLYN, NY 11222-3813	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24261GG	T24261GG-NYSCA SUPPORT FOR ORG	ONE-STORY INC	232 3RD ST A108 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24262GG	T24262GG-NYSCA SUPPORT FOR ORG	PEN AMERICAN CENTER INC	588 BROADWAY STE 303 NEW YORK, NY 10012	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24263GG	T24263GG-NYSCA SUPPORT FOR ORG	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24264GG	T24264GG-NYSCA SUPPORT FOR ORG	POETRY SOCIETY OF AMERICA	119 SMITH STREET BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24265GG	T24265GG - NYSCA SUPPORT FOR O	THE POETRY SOCIETY OF NEW YORK INC	732 4TH AVENUE #1 BROOKLYN, NY 11232	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24266GG	T24266GG - NYSCA SUPPORT FOR O	RATTAPALLAX	217 THOMPSON ST STE 353 NEW YORK, NY 10012	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24267GG	T24267GG - NYSCA SUPPORT FOR O	SEVEN STORIES INSTITUTE WORD UP COMMUNITY BOOKSHOP	140 WATTS ST NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24268GG	T24268GG - NYSCA SUPPORT FOR O	STARLING PRODUCTIONS INC	65 ST. JAMES STREET KINGSTON, NY 12401	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24269GG	T24269GG - NYSCA SUPPORT FOR O	STORYVILLE CENTER FOR THE SPOKEN WORD	DBA THE MOTH 75 BROAD ST STE 2601 NEW YORK, NY 10004	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24270GG	T24270GG - NYSCA SUPPORT FOR O	TEACHERS & WRITERS COLLABORATIVE	540 PRESIDENT ST 3RD FL BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24271GG	T24271GG - NYSCA SUPPORT FOR O	EVERGREEN REVIEW INC	39-09 CRESCENT STREET 11101 QUEENS, NY 11101	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24272GG	T24272GG - NYSCA SUPPORT FOR O	FEMINIST PRESS	365 5TH AVE STE 5406 NEW YORK, NY 10016-4334	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24273GG	T24273GG - NYSCA SUPPORT FOR O	HUDSON VALLEY WRITERS CENTER	300 RIVERSIDE DR SLEEPY HOLLOW, NY 10591	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24274GG	T24274GG - NYSCA SUPPORT FOR O	THE NEW PRESS	120 WALL ST 31ST FL NEW YORK, NY 10005	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24275GG	T24275GG - NYSCA SUPPORT FOR O	THE SYMPHONY SPACE INC	2537 BROADWAY NEW YORK, NY 10025	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24276GG	T24276GG - NYSCA SUPPORT FOR O	TOPICAL CREAM INC	182 LAFAYETTE STREET, 2ND FLOOR NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24277GG	T24277GG - NYSCA SUPPORT FOR O	UGLY DUCKLING PRESSE LTD	232 3RD ST # E303 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24278GG	T24278GG - NYSCA SUPPORT FOR O	WENDYS SUBWAY INC	379 BUSHWICK AVENUE BROOKLYN, NY 11206	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24279GG	T24279GG - NYSCA SUPPORT FOR O	WORDS WITHOUT BORDERS	147 PRINCE STREET BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24280GG	T24280GG - NYSCA SUPPORT FOR O	WRITERS & BOOKS INC	740 UNIVERSITY AVE ROCHESTER, NY 14607	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24281GG	T24281GG - NYSCA SUPPORT FOR O	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24282GG	T24282GG - NYSCA SUPPORT FOR O	AMERICAN MUSEUM OF THE MOVING IMAGE	3601 35TH AVE ASTORIA, NY 11106	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24283GG	T24283GG - NYSCA SUPPORT FOR O	BARTOW PELL LANDMARK FUND	895 SHORE RD PELHAM BAY PARK BRONX, NY 10464	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24284GG	T24284GG - NYSCA SUPPORT FOR O	BRONX CHILDRENS MUSEUM	PO BOX 1381 BRONX, NY 10451	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24285GG	T24285GG - NYSCA SUPPORT FOR O	BROOKLYN CHILDRENS MUSEUM CORPORATION	145 BROOKLYN AVE BROOKLYN, NY 11213	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24286GG	T24286GG - NYSCA SUPPORT FOR O	BROOKLYN INSTITUTE OF ARTS AND SCIENCES	200 EASTERN PKY BROOKLYN, NY 11238-6052	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24287GG	T24287GG - NYSCA SUPPORT FOR O	BUFFALO NIAGARA HERITAGE VILLAGE	3755 TONAWANDA CREEK ROAD AMHERST, NY 14228	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24288GG	T24288GG - NYSCA SUPPORT FOR O	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24289GG	T24289GG - NYSCA SUPPORT FOR O	CANAJOHARIE LIBRARY & ART GALLERY	2 ERIE BLVD CANAJOHARIE, NY 13317-1198	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24290GG	T24290GG - NYSCA SUPPORT FOR O	CHILDRENS MUSEUM OF MANHATTAN	212 WEST 83RD ST NEW YORK, NY 10024	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24291GG	T24291GG - NYSCA SUPPORT FOR O	CHILDRENS MUSEUM OF THE ARTS	101 AVENUE OF THE AMERICAS, 9TH FLOOR NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24292GG	T24292GG - NYSCA SUPPORT FOR O	CHILDRENS MUSEUM OF THE EAST END	PO BOX 316 376 BRIDGEHAMPTON SAG HARBOR TPKE BRIDGEHAMPTON, NY 11932	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24293GG	T24293GG - NYSCA SUPPORT FOR O	CHILDRENS MUSEUM-NAT HISTSCI	106 MEMORIAL PKWY UTICA, NY 13501	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24294GG	T24294GG - JOHNSON MUSEUM OF A	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24295GG	T24295GG - NYSCA SUPPORT FOR O	DISCOVERY CENTER OF THE SOUTHERN TIER	60 MORGAN RD BINGHAMTON, NY 13903	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24296GG	T24296GG - NYSCA SUPPORT FOR O	ERIE CANAL MUSEUM	318 ERIE BLVD EAST SYRACUSE, NY 13202-1106	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24297GG	T24297GG - NYSCA SUPPORT FOR O	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24298GG	T24298GG - FIT FOUNDATION: NYS	THE EDUCATIONAL FOUNDATION FOR THE FASHION INDUSTRIES	227 WEST 27TH ST C907 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24299GG	T24299GG - NYSCA SUPPORT FOR O	FENIMORE ART MUSEUM	PO BOX 800 LAKE RD COOPERSTOWN, NY 13326-0800	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24300GG	T24300GG - NYSCA SUPPORT FOR O	FULTON COUNTY HISTORICAL SOCIETY	237 KINGSBORO AVE GLOVERSVILLE, NY 12078-1428	1/1/2024	12/31/2024	8/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24301GG	T24301GG - NYSCA SUPPORT FOR O	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	1/1/2024	12/31/2024	10/4/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24302GG	T24302GG - NYSCA SUPPORT FOR O	GREATER ONEONTA HISTORICAL SOCIETY	PO BOX 814 ONEONTA, NY 13820	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24303GG	T24303GG - NYSCA SUPPORT FOR O	HANFORD MILLS MUS E MEREDITH	PO BOX 99 73 COUNTY RTE 12 EAST MEREDITH, NY 13757-0099	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24304GG	T24304GG - NYSCA SUPPORT FOR O	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24305GG	T24305GG - NYSCA SUPPORT FOR O	HUDSON RIVER MUSEUM OF WESTCHE STER	511 WARBURTON AVE YONKERS, NY 10701	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24306GG	T24306GG - NYSCA SUPPORT FOR O	IRISH AMERICAN HERITAGE MUSEUM	21 QUACKENBUSH SQUARE ALBANY, NY 12207-2311	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24307GG	T24307GG - NYSCA SUPPORT FOR O	IROQUOIS INDIAN MUSEUM	324 CAVERNS AVE HOWES CAVE, NY 12092	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24308GG	T24308GG - NYSCA SUPPORT FOR O	LESLIE-LOHMAN MUSEUM OF GAY AND LESBIAN ART	26 WOOSTER ST NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24309GG	T24309GG - NYSCA SUPPORT FOR O	LEWIS H LATIMER FUND INC	3441 137TH ST FLUSHING, NY 11354	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24310GG	T24310GG - NYSCA SUPPORT FOR O	LONG ISLAND CHILDRENS MUSEUM	11 DAVIS AVE GARDEN CITY, NY 11530-6745	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24311GG	T24311GG - NYSCA SUPPORT FOR O	LOUIS ARMSTRONG HOUSE MUSEUM	3456 107TH ST CORONA, NY 11368	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24312GG	T24312GG - NYSCA SUPPORT FOR O	LOWER EAST SIDE TENEMENT MUSEUM	103 ORCHARD STREET NEW YORK, NY 10002	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24313GG	T24313GG - NYSCA SUPPORT FOR O	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24314GG	T24314GG - NYSCA SUPPORT FOR O	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24315GG	T24315GG - NYSCA SUPPORT FOR O	MUSEUM AT ELDRIDGE STREET	12 ELDRIDGE ST NEW YORK, NY 10002	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24316GG	T24316GG - NYSCA SUPPORT FOR O	MUSEUM HUE INC	BKLYN COMMONS 495 FLATBUSH AVENUE BROOKLYN, NY 11225-0001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24317GG	T24317GG - NYSCA SUPPORT FOR O	MUSEUM OF ARTS AND DESIGN	2 COLUMBUS CIR NEW YORK, NY 10019	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24318GG	T24318GG - NYSCA SUPPORT FOR O	MUSEUM OF CHINESE IN THE AMERICAS	215 CENTRE ST NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24319GG	T24319GG - NYSCA SUPPORT FOR O	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24320GG	T24320GG - NYSCA SUPPORT FOR O	THE NATIONAL JAZZ MUSEUM IN HARLEM	58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY 10027	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24321GG	T24321GG - NYSCA SUPPORT FOR O	NEW MUSEUM OF CONTEMPORARY ART	235 BOWERY NEW YORK, NY 10002	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24322GG	T24322GG - NYSCA SUPPORT FOR O	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24323GG	T24323GG - NYSCA SUPPORT FOR O	OLD FORT NIAGARA ASSOCIATION INC	PO BOX 169 YOUNGSTOWN, NY 14174	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24324GG	T24324GG - NYSCA SUPPORT FOR O	OLD STONE HOUSE OF BROOKLYN INC	PO BOX 150613 BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24325GG	T24325GG - NYSCA SUPPORT FOR O	ONONDAGA HISTORICAL ASSOC	321 MONTGOMERY ST SYRACUSE, NY 13202-2098	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24326GG	T24326GG - NYSCA SUPPORT FOR O	PARRISH ART MUSEUM	279 MONTAUK HIGHWAY WATER MILL, NY 11976	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24327GG	T24327GG - NYSCA SUPPORT FOR O	PIERPONT MORGAN LIBRARY	225 MADISON AVE NEW YORK, NY 10016	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24328GG	T24328GG - NYSCA SUPPORT FOR O	QUEENS MUSEUM OF ART	NYC BLDG FLUSHING MEADOW CORONA PARK FLUSHING, NY 11368	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24329GG	T24329GG - NYSCA SUPPORT FOR O	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24330GG	T24330GG - NYSCA SUPPORT FOR O	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24331GG	T24331GG - THE FRANCES YOUNG T	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24332GG	T24332GG - NYSCA SUPPORT FOR O	SLATE VALLEY MUSEUM FOUNDATION	17 WATER ST GRANVILLE, NY 12832-1316	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24333GG	T24333GG - NATIONAL MUSEUM OF	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK, NY 10004	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24334GG	T24334GG - NYSCA SUPPORT FOR O	STATEN ISLAND CHILDRENS MUSEUM	1000 RICHMOND TER STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24335GG	T24335GG - NYSCA SUPPORT FOR O	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	1000 RICHMOND TERRACE STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24336GG	T24336GG - NYSCA SUPPORT FOR O	STORM KING ART CENTER	1 MUSEUM RD STORM KING ART CENTER NEW WINDSOR, NY 12553	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24337GG	T24337GG - NYSCA SUPPORT FOR O	BRONX MUSEUM OF THE ARTS	1040 GRAND CONCOURSE BRONX, NY 10456	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24338GG	T24338GG - NYSCA SUPPORT FOR O	DRAWING CENTER INC	35 WOOSTER ST NEW YORK, NY 10013-5399	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24339GG	T24339GG - NYSCA SUPPORT FOR O	FARMERS MUSEUM INC	PO BOX 30 COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24340GG	T24340GG - NYSCA SUPPORT FOR O	ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM	32-37 VERNON BLVD LONG ISLAND CITY, NY 11106-4926	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24341GG	T24341GG - NYSCA SUPPORT FOR O	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK, NY 10128	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24342GG	T24342GG - NYSCA SUPPORT FOR O	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK, NY 10028	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24343GG	T24343GG - NYSCA SUPPORT FOR O	THE NOBLE MARITIME COLLECTION	1000 RICHMOND TER BLDG D STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24344GG	T24344GG - NYSCA SUPPORT FOR O	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON, NY 12534	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24345GG	T24345GG - NYSCA SUPPORT FOR O	ROCKWELL MUSEUM	111 CEDAR ST CORNING, NY 14830-2632	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24346GG	T24346GG - NYSCA SUPPORT FOR O	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24347GG	T24347GG - NYSCA SUPPORT FOR O	WHALING MUSEUM SOCIETY INC	279 MAIN ST COLD SPRING HARBOR, NY 11724	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24348GG	T24348GG - NYSCA SUPPORT FOR O	THEODORE ROOSEVELT INAUGURAL SITE FOUNDATION	641 DELAWARE AVE BUFFALO, NY 14202	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24349GG	T24349GG - NYSCA SUPPORT FOR O	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL, NY 12414	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24350GG	T24350GG - MEMORIAL ART GALLER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24351GG	T24351GG - NYSCA SUPPORT FOR O	WHITNEY MUSEUM OF AMERICAN ART	99 GANSEVOORT ST NEW YORK, NY 10014	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24352GG	T24352GG - NYSCA SUPPORT FOR O	WOODSTOCK ARTISTS ASSOC INC	28 TINKER ST WOODSTOCK, NY 12498-1233	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24353GG	T24353GG - NYSCA SUPPORT FOR O	WYCKOFF HOUSE & ASSOCIATION INC	5816 CLARENDON RD BROOKLYN, NY 11203-5444	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24354GG	T24354GG - NYSCA SUPPORT FOR O	ACCESSIBLE CONTEMPRARY MUSIC	568 W 171ST ST #4W NEW YORK, NY 10032	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24355GG	T24355GG - NYSCA SUPPORT FOR O	ALARM WILL SOUND INC	477 17TH ST APT 7 BROOKLYN, NY 11215-6221	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24356GG	T24356GG - NYSCA SUPPORT FOR O	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY, NY 12207	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24357GG	T24357GG - NYSCA SUPPORT FOR O	ALKEMIE EARLY MUSIC ENSEMBLE INC	2101 BEDFORD AVE APT 6C BROOKLYN, NY 11226-2530	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24358GG	T24358GG - NYSCA SUPPORT FOR O	AMERICAN LYRIC THEATER CENTER INC	410 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24359GG	T24359GG - NYSCA SUPPORT FOR O	MOSTLY MODERN PROJECTS, INC.	400 WEST 43RD ST STE 39 S NEW YORK, NY 10036	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24360GG	T24360GG - NYSCA SUPPORT FOR O	AMERICAN SYMPHONY ORCHESTRA LEAGUE	33 WEST 60TH ST 5TH FL NEW YORK, NY 10023-7905	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24361GG	T24361GG - NYSCA SUPPORT FOR O	AMERICAN SYMPHONY ORCHESTRA	1330 AVENUE OF THE AMERICAS, SUITE 23A NEW YORK, NY 10019	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24362GG	T24362GG - NYSCA SUPPORT FOR O	ART OF THE EARLY KEYBOARD INC	170 W 73RD ST APT 3C NEW YORK, NY 10023	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24363GG	T24363GG - NYSCA SUPPORT FOR O	ASSOCIATION ADV CREA MUSICIANS	PO BOX 187 TIMES SQ STATION NEW YORK, NY 10108	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24364GG	T24364GG - NYSCA SUPPORT FOR O	ASSOCIATION OF DOMINICAN CLASSICAL ARTISTS INC	699 EAST 137 STREET #2C BRONX, NY 10454-3303	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24365GG	T24365GG - NYSCA SUPPORT FOR O	BETH MORRISON PROJECTS INC	138 SOUTH OXFORD STREET, #1C BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24366GG	T24366GG - NYSCA SUPPORT FOR O	BINGHAMTON PHILHARMONIC	71 STATE ST LOWER LEVEL BINGHAMTON, NY 13901	1/1/2024	12/31/2024	10/18/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24367GG	T24367GG - NYSCA SUPPORT FOR O	BRIDGEHAMPTON CHAMBER MUSIC ASSOCIATION	135 E. 57TH STREET, 14TH FL NEW YORK, NY 10022	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24368GG	T24368GG - NYSCA SUPPORT FOR O	BRONX OPERA COMPANY INC	5 MINERVA PLACE 2J BRONX, NY 10468	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24369GG	T24369GG - NYSCA SUPPORT FOR O	BROOKLYN YOUTH CHORUS ACADEMY INC	179 PACIFIC ST BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24370GG	T24370GG - NYSCA SUPPORT FOR O	BROOKLYN CONSERVATORY OF MUSIC	58 SEVENTH AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24371GG	T24371GG - NYSCA SUPPORT FOR O	BUFFALO CHAMBER PLAYERS INC	511 POTOMAC AVENUE BUFFALO, NY 14222	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24372GG	T24372GG - NYSCA SUPPORT FOR O	BUFFALO OPERA UNLIMITED INC	61 ANDERSON PLACE BUFFALO, NY 14222	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24373GG	T24373GG - NYSCA SUPPORT FOR O	BUFFALO PHILHARMONIC CHORUS INC	PO BOX 176 BUFFALO, NY 14207	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24374GG	T24374GG - NYSCA SUPPORT FOR O	BUFFALO SIENA CULTURAL COUNCIL INC	9 TACOMA AVE BUFFALO, NY 14216	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24375GG	T24375GG - NYSCA SUPPORT FOR O	CANTICORUM VIRTUOSI	2 COVE RD SOUTH SALEM, NY 10590	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24376GG	T24376GG - NYSCA SUPPORT FOR O	CHAMBER MUSIC AMERICA INC	12 WEST 32ND ST 7TH FL NEW YORK, NY 10001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24377GG	T24377GG - NYSCA SUPPORT FOR O	CHAUTAUQUA INSTITUTION	PO BOX 28 ONE AMES AVE CHAUTAUQUA, NY 14722	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24378GG	T24378GG - NYSCA SUPPORT FOR O	CHELSEA OPERA INC	PO BOX 277 OLD CHELSEA STATION NEW YORK, NY 10113-0277	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24379GG	T24379GG - NYSCA SUPPORT FOR O	CHINESE MUSIC ENSEMBLE OF NY	PO BOX 1062 128 E BROADWAY NEW YORK, NY 10002-0913	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24380GG	T24380GG - NYSCA SUPPORT FOR O	CLARION MUSIC SOCIETY INC	PO BOX 259 NEW YORK, NY 10021	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24381GG	T24381GG - NYSCA SUPPORT FOR O	CONCERT ARTISTS GUILD INC	850 SEVENTH AVE PH-A NEW YORK, NY 10019	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24382GG	T24382GG - NYSCA SUPPORT FOR O	CONCERTS IN THE HEIGHTS INC	251 SEAMAN AVE APT 1F NEW YORK, NY 10034	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24383GG	T24383GG - NYSCA SUPPORT FOR O	COOPERSTOWN CONCERT SERIES INC	PO BOX 624 COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24384GG	T24384GG - NYSCA SUPPORT FOR O	COPLAND HOUSE INC	PO BOX 2177 PEEKSKILL, NY 10566	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24385GG	T24385GG - NYSCA SUPPORT FOR O	DA CAPO CHAMBER PLAYERS INC	215 W 90TH ST 1G NEW YORK, NY 10024-1223	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24386GG	T24386GG - NYSCA SUPPORT FOR O	DELL ARTE OPERA ENSEMBLE	255 CABRINI BOULEVARD # 5H NEW YORK, NY 10040-3614	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24387GG	T24387GG - NYSCA SUPPORT FOR O	DOUBLE ENTENDRE MUSIC ENSEMBLE	809 WEST 181 STREET 165 NEW YORK, NY 10033	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24388GG	T24388GG - NYSCA SUPPORT FOR O	EITHER OR INC	C/O LANCASTER 123 W93RD ST APT 2C NEW YORK, NY 10025-7554	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24389GG	T24389GG - NYSCA SUPPORT FOR O	ENCOMPASS THEATRE COMPANY INC	138 SOUTH OXFORD ST STE 1A BROOKLYN, NY 11217	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24390GG	T24390GG - NYSCA SUPPORT FOR O	FINGER LAKES OPERA INC	P.O. BOX 18610 ROCHESTER, NY 14618	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24391GG	T24391GG - NYSCA SUPPORT FOR O	FIVEBYFIVE INC	202 CLOVERCREST DRIVE ROCHESTER, NY 14618	1/1/2024	12/31/2024	8/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24392GG	T24392GG - NYSCA SUPPORT FOR O	FOUR NATIONS INC	PO BOX 1112 HUDSON, NY 12534	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24393GG	T24393GG - NYSCA SUPPORT FOR O	FRESH SQUEEZED OPERA COMPANY INC	245 BENNETT AVENUE APT 4G NY NEW YORK, NY 10040	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24394GG	T24394GG - NYSCA SUPPORT FOR O	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET -- PO BOX 58 ROCHESTER, NY 14604	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24395GG	T24395GG - NYSCA SUPPORT FOR O	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24396GG	T24396GG - NYSCA SUPPORT FOR O	HUDSON CHORALE INC	PO BOX 94 BRIARCLIFF MANOR, NY 10510	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24397GG	T24397GG - NYSCA SUPPORT FOR O	HUDSON FESTIVAL ORCHESTRA INC	PO BOX 1095 HUDSON, NY 12534	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24398GG	T24398GG - NYSCA SUPPORT FOR O	HYPERCUBE ENSEMBLE INC	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24399GG	T24399GG - NYSCA SUPPORT FOR O	I CANTORI DI NEW YORK INC	PO BOX 1376 NEW YORK, NY 10185	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24400GG	T24400GG - NYSCA SUPPORT FOR O	IMANI WINDS FOUNDATION INC	123 W 128TH ST APT 1 NEW YORK, NY 10027-3010	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24401GG	T24401GG - NYSCA SUPPORT FOR O	JACK MUSIC INC	350 FORT WASHINGTON AVENUE APT. 3C NEW YORK, NY 10033	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24402GG	T24402GG - NYSCA SUPPORT FOR O	JAZZ FORUM ARTS INC	1 DIXON LANE TARRYTOWN, NY 10591	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24403GG	T24403GG - NYSCA SUPPORT FOR O	JAZZ FOUNDATION OF AMERICA INC	247 WEST 37TH STREET SUITE 201 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24404GG	T24404GG - NYSCA SUPPORT FOR O	JAZZREACH PERFORMING ARTS AND EDUCATION ASSOC	45 MAIN ST STE 728 BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24405GG	T24405GG - NYSCA SUPPORT FOR O	KEYS CORP	308 SHERRILL ROAD SUITE 100 SHERRILL, NY 13461-1222	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24406GG	T24406GG - NYSCA SUPPORT FOR O	LAKE GEORGE OPERA FESTIVAL ASSOC INC	19 ROOSEVELT DR STE 215 SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24407GG	T24407GG - NYSCA SUPPORT FOR O	METRO CHAMBER ORCHESTRA INC	8831 16TH AVE. BROOKLYN, NY 11214	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24408GG	T24408GG - NYSCA SUPPORT FOR O	MIVOS QUARTET PERFORMING ARTS INC	201 LINDEN BLVD. APT. B17 BROOKLYN, NY 11225	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24409GG	T24409GG - NYSCA SUPPORT FOR O	MUSIC FORWARD	1275 PROSPECT AVENUE BROOKLYN, NY 11218-1355	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24410GG	T24410GG - NYSCA SUPPORT FOR O	MUSIC FROM CHINA INC	170 PARK ROW STE 12D NEW YORK, NY 10038-1100	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24411GG	T24411GG - NYSCA SUPPORT FOR O	MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	PO BOX 1161 SYRACUSE, NY 13201	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24412GG	T24412GG - NYSCA SUPPORT FOR O	MUSICIANS FOUNDATION INC	875 6TH AVENUE SUITE #2303 NEW YORK, NY 10001-3507	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24413GG	T24413GG - NYSCA SUPPORT FOR O	NEW MUSIC USA	114 JOHN STREET, #998 NEW YORK, NY 10038	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24414GG	T24414GG - NYSCA SUPPORT FOR O	NEW THREAD QUARTET INC	2138 CRESCENT STREET D3 ASTORIA, NY 11105	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24415GG	T24415GG - NYSCA SUPPORT FOR O	NEW YORK CHORAL SOCIETY INC	119 WEST 57TH ST. SUITE 1215 NEW YORK, NY 10019	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24416GG	T24416GG - NYSCA SUPPORT FOR O	NEW YORK CITY MASTER CHORALE	511 AVENUE OF AMERICAS STE 74 NEW YORK, NY 10011	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24417GG	T24417GG - NYSCA SUPPORT FOR O	NEW YORK FESTIVAL OF SONG INC	307 SEVENTH AVE SUITE 2004 NEW YORK, NY 10001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24418GG	T24418GG - NYSCA SUPPORT FOR O	NEW YORK NEW MUSIC ENSEMBLE	780 RIVERSIDE DRIVE APARTMENT 8C NEW YORK, NY 10032	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24419GG	T24419GG - NYSCA SUPPORT FOR O	THE NEW YORK POPS INC	39 BROADWAY SUITE 1150 NEW YORK, NY 10006	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24420GG	T24420GG - NYSCA SUPPORT FOR O	NEW YORK SCANDIA SYMPHONY	PO BOX 583 FDR STATION NEW YORK, NY 10150	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24421GG	T24421GG - NYSCA SUPPORT FOR O	NORTHSOUTH CONSONANCE INC	PO BOX 698 CATHEDRAL STATION NEW YORK, NY 10025	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24422GG	T24422GG - NYSCA SUPPORT FOR O	OPERA AMERICA	330 SEVENTH AVE 16TH FL NEW YORK, NY 10001	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24423GG	T24423GG - NYSCA SUPPORT FOR O	OPERA ITHACA INCORPORATED	PO BOX 71 ITHACA, NY 15851-0071	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24424GG	T24424GG - NYSCA SUPPORT FOR O	OPERA ON TAP	190 OCEAN PARKWAY #3 BROOKLYN, NY 11218	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24425GG	T24425GG - NYSCA SUPPORT FOR O	OPUS 118 MUSIC CENTER INC	PO BOX286798 NEW YORK, NY 10128-0008	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24426GG	T24426GG - NYSCA SUPPORT FOR O	ORCHESTRATING DREAMS INC	178 BENNETT AVE GROUND FLOOR NEW YORK, NY 10040	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24427GG	T24427GG - NYSCA SUPPORT FOR O	ORPHEUS CHAMBER ORCHESTRA INC	490 RIVERSIDE DR 11TH FL NEW YORK, NY 10027	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24428GG	T24428GG - NYSCA SUPPORT FOR O	PEGASUS EARLY MUSIC	211 COBBS HILL DR ROCHESTER, NY 14610	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24429GG	T24429GG - NYSCA SUPPORT FOR O	PLANET ARTS INC	PO BOX 387 CATSKILL, NY 12414	1/1/2024	12/31/2024	8/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24430GG	T24430GG - NYSCA SUPPORT FOR O	PRISM QUARTET INC	257 W HARVEY ST PHILADELPHIA, PA 19144	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24431GG	T24431GG - NYSCA SUPPORT FOR O	QUEENS SYMPHONY ORCHESTRA INC	C/O QUEENS COLLEGE 65-30 KISSENA BLVD FLUSHING, NY 11367	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24432GG	T24432GG - NYSCA SUPPORT FOR O	ROCHESTER PHILHARMONIC ORCH	255 EAST AVE, SUITE LL02 ROCHESTER, NY 14604-2570	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24433GG	T24433GG - NYSCA SUPPORT FOR O	ROULETTE INTERMEDIUM INC	228 WEST BROADWAY 2ND FL NEW YORK, NY 10013	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24434GG	T24434GG - NYSCA SUPPORT FOR O	SANDBOX PERCUSSION INC	169 54TH STREET #306 BROOKLYN, NY 11220	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24435GG	T24435GG - NYSCA SUPPORT FOR O	SCHENECTADY SYMPHONY ORCHESTRA ASSOCIATION INC	432 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24436GG	T24436GG - NYSCA SUPPORT FOR O	SOCIETY FOR CHAMBER MUSIC ROCH ESTER	PO BOX 20715 ROCHESTER, NY 14602	1/1/2024	12/31/2024	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24437GG	T24437GG - NYSCA SUPPORT FOR O	ST CECILIA CLUB INC	PO BOX 421 FDR STATION NEW YORK, NY 10150-0421	1/1/2024	12/31/2024	8/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24438GG	T24438GG - NYSCA SUPPORT FOR O	ST LUKES CHAMBER ENSEMBLE INC	450 W 37TH ST STE 502 NEW YORK, NY 10018	1/1/2024	12/31/2024	8/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24439GG	T24439GG - NYSCA SUPPORT FOR O	STRING ORCHESTRA OF NEW YORK CITY	251 SEAMAN AVENUE 1F NEW YORK, NY 10034	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24440GG	T24440GG - NYSCA SUPPORT FOR O	SYLVAN WINDS INC	PO BOX 1284 CATHEDRAL STATION NEW YORK, NY 10025	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24441GG	T24441GG - NYSCA SUPPORT FOR O	SOCIETY FOR NEW MUSIC	109 MILITARY DR MANLIUS, NY 13104	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24442GG	T24442GG - NYSCA SUPPORT FOR O	THE DESSOFF CHOIRS INC	P.O. BOX 1337 NEW YORK, NY 10028-0010	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24443GG	T24443GG - NYSCA SUPPORT FOR O	THE HARLEM CHAMBER PLAYERS INC	279 W 117TH ST APT 5E NEW YORK, NY 10026-2158	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24444GG	T24444GG - NYSCA SUPPORT FOR O	THE JAZZ LOFT INC	PO BOX 547 STONY BROOK, NY 11790	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24445GG	T24445GG - NYSCA SUPPORT FOR O	ORCHESTRA ASSOCIATION OF NORTHERN NEW YORK INC	PO BOX 488 POTSDAM, NY 13676	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24446GG	T24446GG - NYSCA SUPPORT FOR O	THE REGINA OPERA COMPANY INC	ATT FRANCINE GARBER-COHEN 599 E 7TH ST APT 1A BROOKLYN, NY 11218	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24447GG	T24447GG - NYSCA SUPPORT FOR O	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON, NY 13905	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24448GG	T24448GG - NYSCA SUPPORT FOR O	UPBEAT NYC INC	287 E 139TH ST BRONX, NY 10454	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24449GG	T24449GG - NYSCA SUPPORT FOR O	WESTERN NEW YORK CHAMBER ORCHE STRA	1 SUNY AT FREDONIA FREDONIA, NY 14063	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24450GG	T24450GG - NYSCA SUPPORT FOR O	YOUNG CONCERT ARTISTS INC	1776 BROADWAY SUITE 1500 NEW YORK, NY 10019	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24451GG	T24451GG - NYSCA SUPPORT FOR O	ZAMIR CHORAL FOUNDATION	475 RIVERSIDE DRIVE SUITE 1948 NEW YORK, NY 10115	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24452GG	T24452GG - NYSCA SUPPORT FOR O	A BETTER JAMAICA INC	114-73 178TH ST JAMAICA, NY 11434	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24453GG	T24453GG - NYSCA SUPPORT FOR O	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24454GG	T24454GG - NYSCA SUPPORT FOR O	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24455GG	T24455GG - THE FISHER CENTER:	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24456GG	T24456GG - NYSCA SUPPORT FOR O	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24457GG	T24457GG - NYSCA SUPPORT FOR O	BAY STREET THEATRE FESTIVAL INC	PO BOX 810 SAG HARBOR, NY 11963-0022	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24458GG	T24458GG - NYSCA SUPPORT FOR O	BLANK FORMS INC	468 GRAND AVENUE 3A BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24459GG	T24459GG - NYSCA SUPPORT FOR O	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN, NY 11217-1486	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24460GG	T24460GG - NYSCA SUPPORT FOR O	BROOKLYN BOTANIC GARDEN CORPORATION	1000 WASHINGTON AVE BROOKLYN, NY 11225	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24461GG	T24461GG - NYSCA SUPPORT FOR O	BROOKLYN BRIDGE PARK CONSERVANCY INC	334 FURMAN ST BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24462GG	T24462GG - NYSCA SUPPORT FOR O	CARAMOOR CENTER FOR MUSIC & ARTS INC	149 GIRDLE RIDGE RD PO BOX 816 KATONAH, NY 10536	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24463GG	T24463GG - NYSCA SUPPORT FOR O	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK, NY 10019	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24464GG	T24464GG - NYSCA SUPPORT FOR O	CHAMBER MUSIC SOCIETY OF UTICA	C/O MARIETTA VON BERNUTH 463 PARTRIDGE HILL RD BARNEVELD, NY 13304	1/1/2024	12/31/2024	8/31/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24465GG	T24465GG - NYSCA SUPPORT FOR O	CHASHAMA INC	201 E 42ND ST 32ND FL STE 3225 NEW YORK, NY 10017	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24466GG	T24466GG - NYSCA SUPPORT FOR O	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK, NY 10065-7001	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24467GG	T24467GG - NYSCA SUPPORT FOR O	CONCERTS IN MOTION INC	P O BOX 231097 NEW YORK, NY 10023	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24468GG	T24468GG - NYSCA SUPPORT FOR O	COOPERSTOWN CHAMBER MUSIC FEST IVAL INC	PO BOX 230 COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24469GG	T24469GG - THE HOSTOS CENTER F	EUGENIA MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	500 GRAND CONCOURSE BRONX, NY 10451	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24470GG	T24470GG - NYSCA SUPPORT FOR O	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/4/2024	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24471GG	T24471GG - NYSCA SUPPORT FOR O	HALEAKALA INC	163B BANK STREET, 4TH FLOOR NEW YORK, NY 10014	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24472GG	T24472GG - NYSCA SUPPORT FOR O	HARLEM PRESENTS INC	418 WEST 150TH STREET NEW YORK, NY 10031	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24473GG	T24473GG - ABRONS ARTS CENTER:	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24474GG	T24474GG - NYSCA SUPPORT FOR O	INTERNATIONAL AFRICAN ARTS FESTIVAL	1360 FULTON STREET SUITE 503 BROOKLYN, NY 11216	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24475GG	T24475GG - NYSCA SUPPORT FOR O	ISSUE PROJECT ROOM INC	140 2ND AVENUE SUITE 503 NEW YORK, NY 10003	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24476GG	T24476GG - NYSCA SUPPORT FOR O	JAPAN SOCIETY INC	333 E 47TH ST NEW YORK, NY 10017	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24477GG	T24477GG - NYSCA SUPPORT FOR O	KLINKHART HALL ARTS CENTER INC	191 MAIN STREET SHARON SPRINGS, NY 13459-9998	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24478GG	T24478GG - NYSCA SUPPORT FOR O	LAKE GEORGE ARTS PROJECT INC	1 AMHERST ST LAKE GEORGE, NY 12845	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24479GG	T24479GG - NYSCA SUPPORT FOR O	LANDMARK ON MAIN STREET INC	232 MAIN ST STE 1 PORT WASHINGTON, NY 11050	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24480GG	T24480GG - LEHMAN COLLEGE CENT	LEHMAN COLLEGE CENTER FOR PERFORMING ARTS INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24481GG	T24481GG - NYSCA SUPPORT FOR O	LINCOLN CENTER FOR THE PERFORMING ARTS INC	70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24482GG	T24482GG - NYSCA SUPPORT FOR O	MAKE MUSIC NEW YORK INC	1919 24TH AVENUE, L210 ASTORIA, NY 11102	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24483GG	T24483GG - NYSCA SUPPORT FOR O	NEW YORK CITY AIDS MEMORIAL INC	PO BOX 23 NEW YORK, NY 10159	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24484GG	T24484GG - NYSCA SUPPORT FOR O	ONEONTA CONCERT ASSOCIATION	PO BOX 244 22 BUGBEE RD ONEONTA, NY 13820	1/1/2024	12/31/2024	8/31/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24485GG	T24485GG - NYSCA SUPPORT FOR O	OPEN CHANNELS NEW YORK INC	DBA DIXON PLACE 161 CHRYSTIE ST GROUND FL NEW YORK, NY 10002-2885	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24486GG	T24486GG - NYSCA SUPPORT FOR O	OPUS 40 INC	356 GEORGE SICKLE ROAD SAUGERITES, NY 12477	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24487GG	T24487GG - NYSCA SUPPORT FOR O	ORIGINAL MUSIC WORKSHOP	80 NORTH 6TH STREET BROOKLYN, NY 11249	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24488GG	T24488GG - NYSCA SUPPORT FOR O	PARAMOUNT HUDSON VALLET ARTS INC	1008 BROWN STREET PEEKSKILL, NY 10566	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24489GG	T24489GG - NYSCA SUPPORT FOR O	PERFORMANCE SPACE 122	150 FIRST AVENUE NEW YORK, NY 10009	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24490GG	T24490GG - NYSCA SUPPORT FOR O	QUEENS THEATRE IN THE PARK INC	14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS, NY 11368	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24491GG	T24491GG - NYSCA SUPPORT FOR O	QUEENSBORO DANCE FESTIVAL INC	4144 44TH ST APT D14 SUNNYSIDE, NY 11104	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24492GG	T24492GG - NYSCA SUPPORT FOR O	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24493GG	T24493GG - NYSCA SUPPORT FOR O	SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	23 WASHINGTON ST SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24494GG	T24494GG - NYSCA SUPPORT FOR O	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK, NY 10065	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24495GG	T24495GG - NYSCA SUPPORT FOR O	SOHO THINK TANK	549 CARPENTER HILL ROAD PINE PLAINS, NY 12567	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24496GG	T24496GG - NYSCA SUPPORT FOR O	THE ART SONG MAGAZINE INC	18 LAKEVIEW DR LANSING, NY 14882	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24497GG	T24497GG - NYSCA SUPPORT FOR O	ST GEORGE THEATRE RESTORATION INC	35 HYATT ST STATEN ISLAND, NY 10301-1801	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24498GG	T24498GG - NYSCA SUPPORT FOR O	ST ANNS WAREHOUSE INC	45 WATER ST BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24499GG	T24499GG - NYSCA SUPPORT FOR O	TAMIZDAT INCORPORATED	20 JAY ST STE 402 BROOKLYN, NY 11201	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24500GG	T24500GG - NYSCA SUPPORT FOR O	THE TANK LTD	312 WEST 36TH STREET 1ST FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24501GG	T24501GG - NYSCA SUPPORT FOR O	THE VANGELINE THEATER INC VANGELINE THEATER	240 IRVING AVENUE 1L BROOKLYN, NY 11237	1/1/2024	12/31/2024	8/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24502GG	T24502GG - NYSCA SUPPORT FOR O	THEATER ET AL INC	38-33 24TH STREET LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24503GG	T24503GG - NYSCA SUPPORT FOR O	TIMES SQUARE MANAGEMENT ASSOCIATION INC TIMES SQUARE ALLIANCE	1560 BROADWAY SUITE 800 NEW YORK, NY 10036	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24504GG	T24504GG - NYSCA SUPPORT FOR O	TOWN HALL FOUNDATION INC	123 W 43RD ST NEW YORK, NY 10036	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24505GG	T24505GG - NYSCA SUPPORT FOR O	THE WATERFRONT MUSEUM	290 CONOVER ST BROOKLYN, NY 11231-1020	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24506GG	T24506GG - NYSCA SUPPORT FOR O	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24507GG	T24507GG - NYSCA SUPPORT FOR O	AXS LAB INC	1-55 BORDEN AVENUE 10E LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24508GG	T24508GG - NYSCA SUPPORT FOR O	NUKANCHIK SAPI AYAZAMANA INC DBA AYAZAMANA CULTURAL CENTER INC	32-22 48TH STREET SUITE B QUEENS, NY 11103	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24509GG	T24509GG - NYSCA SUPPORT FOR O	BOHEMIAN BENEVOLENT AND LITERARY ASSOCIATION	321 E 73RD STREET NEW YORK, NY 10021	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24510GG	T24510GG - NYSCA SUPPORT FOR O	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24511GG	T24511GG - NYSCA SUPPORT FOR O	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2024	12/31/2024	8/31/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24512GG	T24512GG - NYSCA SUPPORT FOR O	BUFFALO INNER CITY BALLET CO	2495 MAIN ST STE 351 BUFFALO, NY 14214-2154	1/1/2024	12/31/2024	8/31/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24513GG	T24513GG - NYSCA SUPPORT FOR O	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24514GG	T24514GG - NYSCA SUPPORT FOR O	CHINA INSTITUTE IN AMERICA	40 RECTOR ST FL 2 NEW YORK, NY 10006	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24515GG	T24515GG - NYSCA SUPPORT FOR O	CHINESE THEATRE WORKS	37-18 NORTHERN BLVD STE 105 LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24516GG	T24516GG - NYSCA SUPPORT FOR O	CLEMENTE SOTO VELEZ CULTURAL CENTER	107 SUFFOLK ST RM 312 NEW YORK, NY 10002	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24517GG	T24517GG - NYSCA SUPPORT FOR O	CREATE IN CHINATOWN INC	231 WEST 29 ST RM 602 NEW YORK, NY 10001	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24518GG	T24518GG - NYSCA SUPPORT FOR O	DANCES FOR A VARIABLE POPULATION INC	560 RIVERSIDE DR 9K NEW YORK, NY 10027	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24519GG	T24519GG - NYSCA SUPPORT FOR O	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24520GG	T24520GG - NYSCA SUPPORT FOR O	EN FOCO INC	P.O. BOX 1757 BRONX, NY 10451	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24521GG	T24521GG - NYSCA SUPPORT FOR O	FOURTH ARTS BLOCK INC	70 E. 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24522GG	T24522GG - NYSCA SUPPORT FOR O	FRIENDS OF GANONDAGAN INC	PO BOX 113 7191 COUNTY ROAD 41 VICTOR, NY 14564	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24523GG	T24523GG - NYSCA SUPPORT FOR O	GROUNDSWELL COMMUNITY MURAL PR OJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24524GG	T24524GG - NYSCA SUPPORT FOR O	HAITI CULTURAL EXCHANGE	558 ST JOHNS PL BROOKLYN, NY 11238	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24525GG	T24525GG - NYSCA SUPPORT FOR O	HARLEM NEEDLE ARTS INC	2160 MADISON AVE STE 11C NEW YORK, NY 10037	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24526GG	T24526GG - NYSCA SUPPORT FOR O	HOOK ARTS MEDIA INC	480 VAN BRUNT ST STE 203 BROOKLYN, NY 11231	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24527GG	T24527GG - NYSCA SUPPORT FOR O	IMANI HOUSE INC	76A FIFTH AV BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24528GG	T24528GG - NYSCA SUPPORT FOR O	INTERNATIONAL HUMAN RIGHTS ART FESTIVAL INC	4142 73RD STREET #5M WOODSIDE, NY 11377-3910	1/1/2024	12/31/2024	9/7/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24529GG	T24529GG - NYSCA SUPPORT FOR O	MENCIUS SOCIETY FOR THE ARTS INC	175 DELANCEY STREET 4F NEW YORK, NY 10002-4920	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24530GG	T24530GG - NYSCA SUPPORT FOR O	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO, NY 14203	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24531GG	T24531GG - NYSCA SUPPORT FOR O	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24532GG	T24532GG - NYSCA SUPPORT FOR O	MUSIC ON THE INSIDE INC	205 WEST END AVENUE APT. 26V NEW YORK, NY 10023-4849	1/1/2024	12/31/2024	9/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24533GG	T24533GG - NYSCA SUPPORT FOR O	OPERATION UNITE NEW YORK	PO BOX 1305 360 COLUMBIA ST HUDSON, NY 12534	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24534GG	T24534GG - NYSCA SUPPORT FOR O	POSITIVE EXPOSURE PRODUCTIONS INC	43 EAST 20TH STREET 6TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24535GG	T24535GG - NYSCA SUPPORT FOR O	PUERTO RICAN WORKSHOP INC	1680 LEXINGTON AVE NEW YORK, NY 10029	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24536GG	T24536GG - NYSCA SUPPORT FOR O	QUEER ART INC	140 2ND AVE SUITE 502 NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24537GG	T24537GG - NYSCA SUPPORT FOR O	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24538GG	T24538GG - DEPARTMENT OF PERFO	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24539GG	T24539GG - NYSCA SUPPORT FOR O	SINGING WINDS INC	625 GREENWOOD AVENUE BROOKLYN, NY 11218-1301	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24540GG	T24540GG - NYSCA SUPPORT FOR O	SIX NATIONS IROQUOIS CULTURAL CENTER	1462 COUNTY ROUTE 60 ONCHIOTA, NY 12989	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24541GG	T24541GG - NYSCA SUPPORT FOR O	STREET LAB INC	280 NEVINS ST STE 2-9 BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24542GG	T24542GG - SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24543GG	T24543GG - NYSCA SUPPORT FOR O	TEATRO EXPERIMENTAL YERBABRUJA INC	23 ANNE LN CENTRAL ISLIP, NY 11722	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24544GG	T24544GG - NYSCA SUPPORT FOR O	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24545GG	T24545GG - NYSCA SUPPORT FOR O	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24546GG	T24546GG - NYSCA SUPPORT FOR O	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK, NY 10023	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24547GG	T24547GG - NYSCA SUPPORT FOR O	THE MAP FUND INC	228 PARK AVENUE SOUTH PMB 30006 NY NEW YORK, NY 10003-1502	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24548GG	T24548GG - NYSCA SUPPORT FOR O	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK, NY 12493-0148	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24549GG	T24549GG - NYSCA SUPPORT FOR O	VISUAL AIDS FOR THE ARTS INC	526 WEST 26TH ST #309 NEW YORK, NY 10001	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24550GG	T24550GG - NYSCA SUPPORT FOR O	WE STAY NOS QUEDAMOS INC	754 MELROSE AVE BRONX, NY 10451	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24551GG	T24551GG - NYSCA SUPPORT FOR O	WHILE WE ARE STILL HERE INCORPORATED	412 WEST 154TH ST. NEW YORK, NY 10032	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24552GG	T24552GG - NYSCA SUPPORT FOR O	YIVO INSTITUTE FOR JEWISH RESEARCH	15 WEST 16TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24553GG	T24553GG - NYSCA SUPPORT FOR O	4 ELEMENTS STUDIO INC	1607 GENESEE STREET NEW YORK UTICA, NY 13501	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24554GG	T24554GG - NYSCA SUPPORT FOR O	ARTS CENTER AT DUCK CREEK INC	127 SQUAW ROAD PO BOX 590 EAST HAMPTON, NY 11937	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24555GG	T24555GG - NYSCA SUPPORT FOR O	ARTS COUNCIL FOR WYOMING COUNTY	PO BOX 249 31 S MAIN ST PERRY, NY 14530-0249	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24556GG	T24556GG - NYSCA SUPPORT FOR O	THE ARTS GUILD OF OLD FORGE INC	DBA VIEW PO BOX 1144 OLD FORGE, NY 13420-1144	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24557GG	T24557GG - NYSCA SUPPORT FOR O	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24558GG	T24558GG - NYSCA SUPPORT FOR O	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24559GG	T24559GG - NYSCA SUPPORT FOR O	BABYLON CITIZENS COUNCIL ON THE ARTS	47 W MAIN ST STE 4 BABYLON, NY 11702-3423	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24560GG	T24560GG - NYSCA SUPPORT FOR O	BRIC ARTS MEDIA BKLYN	647 FULTON ST BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24561GG	T24561GG - NYSCA SUPPORT FOR O	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24562GG	T24562GG - NYSCA SUPPORT FOR O	BRONX RIVER ART CENTER INC	PO BOX 5002 BRONX, NY 10460	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24563GG	T24563GG - NYSCA SUPPORT FOR O	CENTRAL NY COMMUNITY ARTS COUNCIL	261 GENESEE ST UTICA, NY 13501	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24564GG	T24564GG - NYSCA SUPPORT FOR O	COLORED MUSICIANS CLUB OF BUFFALO NEW YORK INC	145 BROADWAY ST. BUFFALO, NY 14203-1629	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24565GG	T24565GG-NYSCA SUPPORT FOR ORG	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	110 N TIOGA ST SUITE 301 ITHACA, NY 14850-4331	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24566GG	T24566GG-NYSCA SUPPORT FOR ORG	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	PO BOX 50197 STATEN ISLAND, NY 10305	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24567GG	T24567GG-NYSCA SUPPORT FOR ORG	CRAIGARDAN INC	PO BOX 46 KEENE, NY 12942	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24568GG	T24568GG-NYSCA SUPPORT FOR ORG	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24569GG	T24569GG-NYSCA SUPPORT FOR ORG	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24570GG	T24570GG-NYSCA SUPPORT FOR ORG	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24571GG	T24571GG-NYSCA SUPPORT FOR ORG	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24572GG	T24572GG-NYSCA SUPPORT FOR ORG	KINGS MAJESTIC CORPORATION	1000 DEAN ST, STE 232 BROOKLYN, NY 11238	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24573GG	T24573GG-NYSCA SUPPORT FOR ORG	KIRKLAND ART CENTER INC	EAST PARK ROW PO BOX 213 CLINTON, NY 13323	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24574GG	T24574GG-NYSCA SUPPORT FOR ORG	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24575GG	T24575GG-NYSCA SUPPORT FOR ORG	OLD FORGE LIBRARY ASSOCIATION	PO BOX 128 220 CROSBY BLVD OLD FORGE, NY 13420-0128	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24576GG	T24576GG-NYSCA SUPPORT FOR ORG	PIONEER WORKS ART FOUNDATION	159 PIONEER STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24577GG	T24577GG-NYSCA SUPPORT FOR ORG	REDHAWK INDIAN ARTS COUNCIL	1022 39TH ST BROOKLYN, NY 11219	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24578GG	T24578GG-NYSCA SUPPORT FOR ORG	ROCKLAND CENTER FOR THE ARTS	27 SOUTH GREENBUSH RD WEST NYACK, NY 10994-2700	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24579GG	T24579GG-NYSCA SUPPORT FOR ORG	ROME ART & COMMUNITY CENTER	308 WEST BLOOMFIELD ST ROM, NY 13440	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24580GG	T24580GG-NYSCA SUPPORT FOR ORG	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE, NY 14141-0062	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24581GG	T24581GG-NYSCA SUPPORT FOR ORG	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24582GG	T24582GG-NYSCA SUPPORT FOR ORG	THE MILLAY COLONY FOR THE ARTS INC	POST OFFICE BOX 3 454 EAST HILL RD AUSTERLITZ, NY 12017	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24583GG	T24583GG-NYSCA SUPPORT FOR ORG	NEW YORK PUBLIC LIBRARY	270 MADISON AVENUE 11TH FLOOR ATTN GRANTS NEW YORK, NY 10016	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24584GG	T24584GG-NYSCA SUPPORT FOR ORG	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24585GG	T24585GG-NYSCA SUPPORT FOR ORG	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24586GG	T24586GG-NYSCA SUPPORT FOR ORG	VOLUNTEER LAWYERS FOR THE ARTS INC	729 7TH AVENUE SUITE 1401 NEW YORK, NY 10019	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24587GG	T24587GG-NYSCA SUPPORT FOR ORG	ABINGDON THEATRE COMPANY	31-57 31ST STREET UNIT 617 NY ASTORIA, NY 11106	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24588GG	T24588GG-NYSCA SUPPORT FOR ORG	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK, NY 10018	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24589GG	T24589GG-NYSCA SUPPORT FOR ORG	AMAS MUSICAL THEATRE INC	630 9TH AVENUE SUITE 1400 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24590GG	T24590GG-NYSCA SUPPORT FOR ORG	AMERICAN OPERA PROJECTS INC	138 SOUTH OXFORD ST BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24591GG	T24591GG-NYSCA SUPPORT FOR ORG	AMERICAN THEATRE WING INC	230 W 41ST ST STE 1101 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24592GG	T24592GG-NYSCA SUPPORT FOR ORG	ANCRAM OPERA HOUSE THEATER INC	1330 COUNTY ROUTE 7 ANCRAM, NY 12502-5318	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24593GG	T24593GG-NYSCA SUPPORT FOR ORG	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24594GG	T24594GG-NYSCA SUPPORT FOR ORG	ARS NOVA THEATER I INC	511 WEST 54TH ST NEW YORK, NY 10019	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24595GG	T24595GG-NYSCA SUPPORT FOR ORG	BEDLAM INC	603 WEST 115TH STREET MAILBOX 130 NEW YORK, NY 10025	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24596GG	T24596GG-NYSCA SUPPORT FOR ORG	BIG DANCE THEATER INC	303 CLINTON ST BROOKLYN, NY 11231	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24597GG	T24597GG-NYSCA SUPPORT FOR ORG	BILLIE HOLIDAY THEATRE INC	1368 FULTON ST BROOKLYN, NY 11216	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24598GG	T24598GG-NYSCA SUPPORT FOR ORG	BINDLESTIFF FAMILY VARIETY ART S INC	PO BOX 386 NEW YORK, NY 10009	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24599GG	T24599GG-NYSCA SUPPORT FOR ORG	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRRICK BLVD FL2 JAMAICA, NY 11434-2204	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24600GG	T24600GG-NYSCA SUPPORT FOR ORG	BLACKFRIARS OF ROCHESTER NEW YORK INC	795 EAST MAIN ST ROCHESTER, NY 14605	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24601GG	T24601GG-NYSCA SUPPORT FOR ORG	BOUNDLESS THEATRE COMPANY INC	41-21 42ND STREET APT. 6D SUNNYSIDE, NY 11104	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24602GG	T24602GG-NYSCA SUPPORT FOR ORG	CIRCUSENSE INC	423 ATLANTIC AVENUE 1E BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24603GG	T24603GG-NYSCA SUPPORT FOR ORG	CIVIC ENSEMBLE, INC.	P.O. BOX 6765 ITHACA, NY 14851	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24604GG	T24604GG-NYSCA SUPPORT FOR ORG	CLASSICAL THEATRE OF HARLEM	DBA THE CLASSICAL THEATRE OF HARLEM 8 W 126TH STREET NEW YORK, NY 10027	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24605GG	T24605GG-NYSCA SUPPORT FOR ORG	CLUBBED THUMB INC	440 LAFAYETTE ST 4TH FL 4TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24606GG	T24606GG-NYSCA SUPPORT FOR ORG	CO LAB THEATER GROUP INC	PO BOX 727 NEW YORK, NY 10108	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24607GG	T24607GG-NYSCA SUPPORT FOR ORG	CONCRETE TEMPLE THEATRE	211 EAST 14TH ST 10 NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24608GG	T24608GG-NYSCA SUPPORT FOR ORG	CORTLAND REPERTORY THEATRE INC	PO BOX 783 CORTLAND, NY 13045	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24609GG	T24609GG-NYSCA SUPPORT FOR ORG	CSC REPERTORY LTD	136 E 13TH ST NEW YORK, NY 10003-5306	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24610GG	T24610GG - NYSCA SUPPORT FOR O	DEEP ARTS INC	DBA DEEP ARTS 41 FRENCH RD ROCHESTER, NY 14618	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24611GG	T24611GG - NYSCA SUPPORT FOR O	DRAMA CLUB	34-05 80TH ST #41 JACKSON HEIGHTS, NY 11372	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24612GG	T24612GG - NYSCA SUPPORT FOR O	EMERGING ARTISTS THEATRE CO INC	15 WEST 28TH ST FL 3 NEW YORK, NY 10001-6439	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24613GG	T24613GG - NYSCA SUPPORT FOR O	EN GARDE ARTS	109 BERGEN ST. 2ND FLOOR BROOKLYN, NY 11201	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24614GG	T24614GG - NYSCA SUPPORT FOR O	EPIC THEATRE CENTER INC	410-412 WEST 42ND STREET 4E1 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24615GG	T24615GG - NYSCA SUPPORT FOR O	FIJI THEATRE COMPANY	47 GREAT JONES ST 6TH FL NEW YORK, NY 10012	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24616GG	T24616GG - NYSCA SUPPORT FOR O	FOLKSBIENE YIDDISH THEATRE INC	NATIONAL YIDDISH THEATRE FOLKSBIENCE 36 BATTERY PL STE 201 AT THE MUSEUM OF JEWISH HERITAGE NEW YORK, NY 10280	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24617GG	T24617GG - NYSCA SUPPORT FOR O	FOUNDATION FOR THE OPEN EYE	PO BOX 959 960 MAIN ST MARGARETVILLE, NY 12455	1/1/2024	12/31/2024	9/7/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24618GG	T24618GG - NYSCA SUPPORT FOR O	GREAT SMALL WORKS INC	C/O ROMAINE 315 W 86TH ST STE 4E NEW YORK, NY 10024	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24619GG	T24619GG - NYSCA SUPPORT FOR O	GROUP I ACTING COMPANY INC	POB 898 TIMES SQ STATION NEW YORK, NY 10108	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24620GG	T24620GG - NYSCA SUPPORT FOR O	HANDS ON SIGN INTERPRETED PERF	159-00 RIVERSIDE DR WEST STE 7F NEW YORK, NY 10032	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24621GG	T24621GG - NYSCA SUPPORT FOR O	HIP HOP THEATRE JUNCTION	215 E 99TH ST NEW YORK, NY 10029	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24622GG	T24622GG - NYSCA SUPPORT FOR O	HUDSON VALLEY SHAKESPEARE FEST	PO BOX 125 GARRISON, NY 10524	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24623GG	T24623GG - NYSCA SUPPORT FOR O	IMMEDIATE MEDIUM	PO BOX 1138 NEW YORK, NY 10276-1138	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24624GG	T24624GG - NYSCA SUPPORT FOR O	INDIE SPACE INC	48-15 28TH AVENUE ASTORIA, NY 11103	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24625GG	T24625GG - NYSCA SUPPORT FOR O	INSTITUTO ARTE TEATRAL INTL	20 WEST 72ND ST STE 808 NEW YORK, NY 10023	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24626GG	T24626GG - NYSCA SUPPORT FOR O	LEAGUE OF PROFESSIONAL THEATRE WOMEN	520 EIGHTH AVE 24TH NEW YORK, NY 10018	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24627GG	T24627GG - NYSCA SUPPORT FOR O	MABOU MINES DEVELOPMENT FNDN	PO BOX 777 PETER STUYVESANT STATION NEW YORK, NY 10009	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24628GG	T24628GG - NYSCA SUPPORT FOR O	MANHATTAN THEATER CLUB INC	311 W 43RD ST 8TH FLR NEW YORK, NY 10036	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24629GG	T24629GG - NYSCA SUPPORT FOR O	MOLIERE IN THE PARK INC	295 ST JOHNS PLACE 3A BROOKLYN, NY 11238	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24630GG	T24630GG - NYSCA SUPPORT FOR O	NATIONAL BLACK THEATRE INC	213 WEST 137TH STREET NEW YORK, NY 10030	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24631GG	T24631GG - NYSCA SUPPORT FOR O	NEW HERITAGE REPERTORY THEATRE	IMPACT REPERTORY THEATRE 229 WEST 135TH ST FRONT 1 NEW YORK, NY 10030	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24632GG	T24632GG - NYSCA SUPPORT FOR O	NEW PERSPECTIVES THEATRE COMPA NY	456 W 37TH ST GROUND FL NEW YORK, NY 10018	1/1/2024	12/31/2024	9/7/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24633GG	T24633GG - NYSCA SUPPORT FOR O	NEW YORK CLASSICAL THEATRE INC	64 FULTON ST STE 1108 NEW YORK, NY 10038	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24634GG	T24634GG - NYSCA SUPPORT FOR O	NOTCH THEATRE COMPANY	PO BOX 1144 NEW YORK, NY 10029	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24635GG	T24635GG - NYSCA SUPPORT FOR O	PAGE SEVENTY-THREE PRODUCTIONS INC	80 HANSON PLACE SUITE 305 BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24636GG	T24636GG - NYSCA SUPPORT FOR O	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE, NY 12983	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24637GG	T24637GG - NYSCA SUPPORT FOR O	PEOPLES THEATRE PROJECT INC	700 WEST 192ND STREET SUITE 2 NEW YORK, NY 10040	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24638GG	T24638GG - NYSCA SUPPORT FOR O	PHILIPSTOWN DEPOT THEATRE INC	P.O. BOX 221 10 GARRISON LANDING GARRISON, NY 10524-0221	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24639GG	T24639GG - NYSCA SUPPORT FOR O	PHOENIX THEATRE ENSEMBLE	200 EAST 10TH ST #180 NEW YORK, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24640GG	T24640GG - NYSCA SUPPORT FOR O	PIONEERS GO EAST COLLECTIVE INC	DBA PIONEERS GO EAST COLLECTIVE 7 EAST 3RD STREET APT 10 NEW YORK CITY, NY 10003	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24641GG	T24641GG - NYSCA SUPPORT FOR O	PIPELINE THEATRE COMPANY INC	PO BOX 30156 NEW YORK, NY 10011	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24642GG	T24642GG - NYSCA SUPPORT FOR O	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX, NY 10451	1/1/2024	12/31/2024	9/7/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24643GG	T24643GG - NYSCA SUPPORT FOR O	PUSH PHYSICAL THEATRE INC	389 GREGORY ST UNIT 400 ROCHESTER, NY 14620	1/1/2024	12/31/2024	9/7/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24644GG	T24644GG - NYSCA SUPPORT FOR O	RATTLESTICK PRODUCTIONS INC	224 WAVERLY PLACE NEW YORK, NY 10014	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24645GG	T24645GG - NYSCA SUPPORT FOR O	REDHOUSE ARTS CENTER INC	400 S SALINA STREET SYRACUSE, NY 13201	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24646GG	T24646GG - NYSCA SUPPORT FOR O	RHINEBECK WRITERS RETREAT INC	7 HUMMINGBIRD WAY STAATSBURG, NY 12580	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24647GG	T24647GG - NYSCA SUPPORT FOR O	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24648GG	T24648GG - NYSCA SUPPORT FOR O	S U THEATRE CORPORATION	820 E GENESEE ST SYRACUSE, NY 13210-1508	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24649GG	T24649GG - NYSCA SUPPORT FOR O	SECOND STAGE THEATRE INC	305 WEST 43RD ST NEW YORK, NY 10036	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24650GG	T24650GG - NYSCA SUPPORT FOR O	SHADOWLAND ARTISTS INC	157 CANAL ST ELLENVILLE, NY 12428	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24651GG	T24651GG - NYSCA SUPPORT FOR O	SHAKESPEAR IN DELAWARE PARK INC	PO BOX 716 BUFFALO, NY 14205-0716	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24652GG	T24652GG - NYSCA SUPPORT FOR O	SHE NYC ARTS INC	121 WEST 36TH STREET SUITE 431 NEW YORK, NY 10018	1/1/2024	12/31/2024	9/13/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24653GG	T24653GG - NYSCA SUPPORT FOR O	SIGNATURE THEATRE COMPANY INC	480 WEST 42ND ST NEW YORK, NY 10036	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24654GG	T24654GG - NYSCA SUPPORT FOR O	SOCIETY OF EDUCATIONAL ARTS	107 SUFFOLK ST 2ND FL NEW YORK, NY 10002	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24655GG	T24655GG - NYSCA SUPPORT FOR O	SOHO REPERTORY THEATRE INC	401 BROADWAY STE 300 NEW YORK, NY 10013	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24656GG	T24656GG - NYSCA SUPPORT FOR O	SPIDERWOMAN THEATRE WORKSHOP INC	333 DEGRAW STREET BROOKLYN, NY 11231-4710	1/1/2024	12/31/2024	9/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24657GG	T24657GG - NYSCA SUPPORT FOR O	SUPERHERO CLUBHOUSE INC	1716 CATON AVE #34 BROOKLYN, NY 11226-2783	1/1/2024	12/31/2024	9/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24658GG	T24658GG - NYSCA SUPPORT FOR O	SWEET JANE PRODUCTIONS INC	37 GRAND AVE 3RD FL BROOKLYN, NY 11205	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24659GG	T24659GG - NYSCA SUPPORT FOR O	TARGET MARGIN THEATER	232 52ND STREET BROOKLYN, NY 11220	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24660GG	T24660GG - NYSCA SUPPORT FOR O	TECTONIC THEATER PROJECT INC	340 W 42ND ST #2624 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24661GG	T24661GG - NYSCA SUPPORT FOR O	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24662GG	T24662GG - NYSCA SUPPORT FOR O	THE CHERRY ARTS INC	130 CHERRY STREET SUITE 3 ITHACA, NY 14850-5004	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24663GG	T24663GG - NYSCA SUPPORT FOR O	ENSEMBLE STUDIO THEATRE	549 WEST 52ND ST NEW YORK, NY 10019	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24664GG	T24664GG - NYSCA SUPPORT FOR O	THE FLEA THEATER INC	20 THOMAS STREET NEW YORK, NY 10007	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24665GG	T24665GG - NYSCA SUPPORT FOR O	THE MOVEMENT THEATRE COMPANY INC	279 WEST 117TH STREET #2Q NEW YORK, NY 10026-2111	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24666GG	T24666GG - NYSCA SUPPORT FOR O	THE NEW GROUP	240 WEST 35TH STREET SUITE 1200 NEW YORK, NY 10001	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24667GG	T24667GG - NYSCA SUPPORT FOR O	THE THEATRE OF THE EMERGING AMERICAN	138 S OXFORD ST STE 1C BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24668GG	T24668GG - NYSCA SUPPORT FOR O	WOOSTER GROUP INC	BOX 2075, CANAL STREET STATION NEW YORK, NY 10013	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24669GG	T24669GG - NYSCA SUPPORT FOR O	THE WORKING THEATRE CO INC	520 8TH AVE STE 303 NEW YORK, NY 10018-8635	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24670GG	T24670GG - NYSCA SUPPORT FOR O	THEATER MITU	580 SACKETT ST UNIT A - GROUND FL BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24671GG	T24671GG - NYSCA SUPPORT FOR O	THEATRE COMMUNICATIONS GROUP	520 EIGHTH AVE 24TH FL NEW YORK, NY 10018	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24672GG	T24672GG - NYSCA SUPPORT FOR O	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK, NY 10018	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24673GG	T24673GG - NYSCA SUPPORT FOR O	THEATRE FOR A NEW AUDIENCE INC	154 CHRISTOPHER ST STE 3D NEW YORK, NY 10014	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24674GG	T24674GG - NYSCA SUPPORT FOR O	THEATRE OF THE OPPRESSED NYC INC	758 EIGHTH AVENUE SUITE 300 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24675GG	T24675GG - NYSCA SUPPORT FOR O	UJIMA COMPANY INC	545 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24676GG	T24676GG - NYSCA SUPPORT FOR O	VIBE THEATER EXPERIENCE INC	138 S OXFORD ST #4D BROOKLYN, NY 11217	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24677GG	T24677GG - NYSCA SUPPORT FOR O	VINEYARD THEATRE & WORKSHOP CENTER	108 EAST 15TH ST NEW YORK, NY 10003-9689	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24678GG	T24678GG - NYSCA SUPPORT FOR O	WATERWELL PRODUCTIONS INC	WATERWELL 330 W 42ND ST STE 2301 NEW YORK, NY 10036	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24679GG	T24679GG - NYSCA SUPPORT FOR O	YARA ARTS GROUP INC	306 E 11TH ST # 3B NEW YORK, NY 10003-7462	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24680GG	T24680GG - NYSCA SUPPORT FOR O	ALBANY CENTER GALLERIES INC	488 BROADWAY SUITE 107 ALBANY, NY 12207	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24681GG	T24681GG - NYSCA SUPPORT FOR O	APERTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK, NY 10001	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24682GG	T24682GG - NYSCA SUPPORT FOR O	ART STUDIO OF WESTERN NEW YORK INC	2495 MAIN ST #500 BUFFALO, NY 14214	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24683GG	T24683GG - NYSCA SUPPORT FOR O	ARTISTS IN RESIDENCE INC	AIR GALLERY 155 PLYMOUTH ST BROOKLYN, NY 11201	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24684GG	T24684GG - NYSCA SUPPORT FOR O	ASIA ART ARCHIVE IN AMERICA INCORPORATED	23 CRANBERRY STREET BROOKLYN, NY 11201	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24685GG	T24685GG - NYSCA SUPPORT FOR O	BLUE MOUNTAINS PROJECTS INC	10 SOUTH STREET SLIP 7 NEW YORK, NY 10004	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24686GG	T24686GG - NYSCA SUPPORT FOR O	CAMERA CLUB OF NEW YORK	126 BAXTER ST NEW YORK, NY 10013	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24687GG	T24687GG - NYSCA SUPPORT FOR O	CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	617 MAIN ST BUFFALO, NY 14203-1419	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24688GG	T24688GG - NYSCA SUPPORT FOR O	CORA FOUNDATION	ARTRAGE GALLERY PO BOX 6865 SYRACUSE, NY 13217	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24689GG	T24689GG - NYSCA SUPPORT FOR O	CREATIVE TIME INC	59 EAST 4TH ST STE 6E NEW YORK, NY 10003	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24690GG	T24690GG - NYSCA SUPPORT FOR O	DIEU DONNE PAPERMILL INC	63 FLUSHING AVE BLDG 3 SUITE 602 UNIT 112 BROOKLYN, NY 11205	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24691GG	T24691GG - NYSCA SUPPORT FOR O	FRANKLIN FURNACE ARCHIVE INC	PRATT INSTITUTE 200 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24692GG	T24692GG - NYSCA SUPPORT FOR O	KOREAN ART FORUM	616 WEST 207TH STREET UNIT #4C NEW YORK CITY, NY 10034	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24693GG	T24693GG - NYSCA SUPPORT FOR O	LIGHT WORK VISUAL STUDIES INC	316 WAVERLY AVE SYRACUSE, NY 13210	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24694GG	T24694GG - NYSCA SUPPORT FOR O	LOWER EAST SIDE PRINTSHOP INC	306 W 37TH ST 6TH FL NEW YORK, NY 10018	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24695GG	T24695GG - NYSCA SUPPORT FOR O	MADISON SQUARE PARK CONSERVANCY	11 MADISON AVE 15TH FL NEW YORK, NY 10010	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24696GG	T24696GG - NYSCA SUPPORT FOR O	MAGNUM CULTURAL FOUNDATION D B A MAGNUM FOUNDATION	59 EAST 4TH ST. 7W NEW YORK, NY 10003	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24697GG	T24697GG - NYSCA SUPPORT FOR O	PRINTED MATTER INC	231 11TH AVE NEW YORK, NY 10001	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24698GG	T24698GG - NYSCA SUPPORT FOR O	RECESS ACTIVITIES INC	46 WASHINGTON AVE BROOKLYN, NY 11205	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24699GG	T24699GG - NYSCA SUPPORT FOR O	RESIDENCY UNLIMITED INC	360 COURT STREET UNIT #4 BROOKLYN, NY 11231	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24700GG	T24700GG - NYSCA SUPPORT FOR O	SCULPTURE CENTER INC	44-19 PURVES ST LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24701GG	T24701GG - NYSCA SUPPORT FOR O	SCULPTURE SPACE INC	12 GATES ST UTICA, NY 13502	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24702GG	T24702GG - NYSCA SUPPORT FOR O	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN, NY 11201	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24703GG	T24703GG - NYSCA SUPPORT FOR O	SOCRATES SCULPTURE PARK INC	PO BOX 6259 32-01 LONG ISLAND CITY, NY 11106	1/1/2024	12/31/2024	9/13/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24704GG	T24704GG - NYSCA SUPPORT FOR O	SWISS INSTITUTE	117 SECOND AVE 2ND FLOORD NEW YORK, NY 10003	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24705GG	T24705GG - ARTIST TRAINING PRO	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	1/1/2024	12/31/2024	9/13/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24706GG	T24706GG - NYSCA SUPPORT FOR O	CENTER FOR PHOTOGRAPHY AT WOODSTOCK	474 BROADWAY KINGSTON, NY 12401	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24707GG	T24707GG - NYSCA SUPPORT FOR O	FLUX FACTORY	39-31 29TH ST LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24708GG	T24708GG - NYSCA SUPPORT FOR O	THE LAUNDROMAT PROJECT INC	1476 FULTON ST BROOKLYN, NY 11216	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24709GG	T24709GG - NYSCA SUPPORT FOR O	THE TRIANGLE ARTS ASSOCIATION LIMITED	20 JAY STREET; SUITE 318 BROOKLYN, NY 11201	1/1/2024	12/31/2024	9/13/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24710GG	T24710GG - SUPPORT FOR ORGS	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24711GG	T24711GG - SUPPORT FOR ORGS	ART DECO SOCIETY OF NEW YORK INC	400 EAST 56TH STREET 39N NEW YORK, NY 10022	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24712GG	T24712GG - SUPPORT FOR ORGS	BEVERLY WILLIS ARCHITECTURE FOUNDATION	141 W BROADWAY NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24713GG	T24713GG - SUPPORT FOR ORGS	BIODESIGN CHALLENGE INC	250 HUDSON STREET SUITE 702 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/2/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24714GG	T24714GG - SUPPORT FOR ORGS	EXPLORE BUFFALO INC	1 SYMPHONY CIRCLE BUFFALO, NY 14201	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24715GG	T24715GG - SUPPORT FOR ORGS	GRAYCLIFF CONSERVANCY INC	PO BOX 823 DERBY, NY 14047	1/1/2024	12/31/2024	1/2/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24716GG	T24716GG - SUPPORT FOR ORGS	HISTORIC HOUSE TRUST OF NYC	830 5TH AVE RM 203 CENTRAL PARK NEW YORK, NY 10065	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24717GG	T24717GG - SUPPORT FOR ORGS	INSTITUTE FOR PUBLIC ARCHITECTURE INC	45 E 20TH ST 5TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/8/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24718GG	T24718GG - SUPPORT FOR ORGS	MANITOGA INC	PO BOX 249 GARRISON, NY 10524	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24719GG	T24719GG - SUPPORT FOR ORGS	OPENHOUSENEWYORK INC	1133 BROADWAY SUITE 802 NEW YORK, NY 10010	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24720GG	T24720GG - SUPPORT FOR ORGS	PLAY GROUND NYC	309 GRAND AVENUE #2C BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24721GG	T24721GG - SUPPORT FOR ORGS	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2024	12/31/2024	1/2/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24722GG	T24722GG - SUPPORT FOR ORGS	SARATOGA SPRINGS PRESERV FNDN	112 SPRING ST STE 203 PO BOX 442 SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24723GG	T24723GG - SUPPORT FOR ORGS	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24724GG	T24724GG - SUPPORT FOR ORGS	HISTORIC DISTRICTS COUNCIL INC	232 EAST 11TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24725GG	T24725GG - SUPPORT FOR ORGS	MUNICIPAL ART SOCIETY OF NY	488 MADISON AVENUE SUITE 1900 NEW YORK, NY 10022	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24726GG	T24726GG - SUPPORT FOR ORGS	VAN ALEN INST PRJS-PUBLIC ARCH	303 BOND STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24727GG	T24727GG - SUPPORT FOR ORGS	FRANK LLOYD WRIGHTS MARTIN HOUSE CORP	143 JEWETT PARKWAY BUFFALO, NY 14214	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24728GG	T24728GG - SUPPORT FOR ORGS	STOREFRONT FOR ART & ARCHITECTURE	97 KENMARE ST APT 1 NEW YORK, NY 10012-4660	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24729GG	T24729GG - SUPPORT FOR ORGS	A MAGICAL JOURNEY THRU STAGES INC	875 EAST MAIN STREET SUITE 380 ROCHESTER, NY 14605	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24730GG	T24730GG - SUPPORT FOR ORGS	AFRO BRAZIL ARTS INC	107 SUFFOLK STREET #307 NEW YORK, NY 10002	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24731GG	T24731GG - SUPPORT FOR ORGS	AMERICAN FRIENDS OF CHICKEN SHED INC	1441 BROADWAY SUITE 5037 NEW YORK, NY 10018	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24732GG	T24732GG - SUPPORT FOR ORGS	ART LEAGUE OF LONG ISLAND	107 EAST DEER PARK RD DIX HILLS, NY 11746	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24733GG	T24733GG - SUPPORT FOR ORGS	ASCAP FOUNDATION	250 WEST 57TH STREET 14TH FLOOR NEW YORK, NY 10107	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24734GG	T24734GG - SUPPORT FOR ORGS	BALLROOM BASIX USA INC	178 E 117TH ST SUITE 1B NEW YORK, NY 10035	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24735GG	T24735GG - SUPPORT FOR ORGS	BETHEL WOODS CENTER FOR THE ARTS INC	ONE CABLEVISION CENTER LIBERTY, NY 12754	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24736GG	T24736GG - SUPPORT FOR ORGS	BROADWAY FOR ARTS EDUCATION	554 W 53RD ST 3E NEW YORK, NY 10019	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24737GG	T24737GG - SUPPORT FOR ORGS	BROADWAY THEATRE LEAGUE OF UTICA INC	258 GENESEE ST UTICA, NY 13502	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24738GG	T24738GG - SUPPORT FOR ORGS	BROADWAY TRAINING CENTER OF WESTCHESTER INC	10 WASHINGTON AVE HASTINGS ON HUDSON, NY 10706	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24739GG	T24739GG - SUPPORT FOR ORGS	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 7D-1 BRONX, NY 10463	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24740GG	T24740GG - SUPPORT FOR ORGS	BRONX COMMUNITY CABLE PROG CORP	BRONXNET LEHMAN COLLEGE CARMAN HALL RM C-4 BRONX, NY 10468	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24741GG	T24741GG - SUPPORT FOR ORGS	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24742GG	T24742GG - SUPPORT FOR ORGS	BRONX SCHOOL FOR MUSIC INC	3348 PERRY AVENUE BRONX, NY 10467	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24743GG	T24743GG - SUPPORT FOR ORGS	BROOKLYN YOUTH MUSIC PROJECT INC	123 7TH AVE #169 BROOKLYN, NY 11215	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24744GG	T24744GG - SUPPORT FOR ORGS	BUFFALO ARTS AND TECHNOLOGY CENTER INC	1221 MAIN STREET BUFFALO, NY 14209	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24745GG	T24745GG - SUPPORT FOR ORGS	BUTTERFLY NOIR INC CO BRANDI WEBB	215 E 95TH STREET #23D NEW YORK, NY 10128	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24746GG	T24746GG - SUPPORT FOR ORGS	CENTER FOR COMMUNICATION INC	195 PLYMOUTH STREET SUITE 320 BROOKLYN, NY 11201-1123	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24747GG	T24747GG - SUPPORT FOR ORGS	CENTER FOR THE ARTS OF HOMER INC	72 SO MAIN ST HOMER, NY 13077	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24748GG	T24748GG - SUPPORT FOR ORGS	CENTER FOR TRANSFORMATIVE ACTION	PO BOX 760 ITHACA, NY 14851	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24749GG	T24749GG - SUPPORT FOR ORGS	CIRCLE IN THE SQUARE THT SCHL	1633 BROADWAY NEW YORK, NY 10019-6795	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24750GG	T24750GG - SUPPORT FOR ORGS	CITYARTS INC	77 BLEECKER STREET APT C218 NEW YORK, NY 10012-1556	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24751GG	T24751GG - SUPPORT FOR ORGS	CLAY ART CENTER INC	40 BEECH STREET PORT CHESTER, NY 10573	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24752GG	T24752GG - SUPPORT FOR ORGS	COMMUNITY ARTS NETWORK OF ONEONTA	11 FORD AVE ONEONTA, NY 13820-2556	1/1/2024	12/31/2024	12/29/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24753GG	T24753GG - SUPPORT FOR ORGS	COMMUNITY ARTS OF ELMIRA	413 LAKE STREET ELMIRA, NY 14901	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24754GG	T24754GG - SUPPORT FOR ORGS	DANIELS MUSIC FOUNDATION	1595 LEXINGTON AVENUE 2ND FLOOR NEW YORK, NY 10029	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24755GG	T24755GG - SUPPORT FOR ORGS	DREAM DARE TO REVITALIZE EDUCATION THRU ARTS & MEDIATION	3418 GATES PLACE LOWER LEVEL BRONX, NY 10467	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24756GG	T24756GG - SUPPORT FOR ORGS	EM ARTS AND WELLNESS INC	574 JEFFERSON AVE BROOKLYN, NY 11221	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24757GG	T24757GG - SUPPORT FOR ORGS	ETHICAL CULTURE THE FIELDSTON	ATTN RUERA ROSALES 3901 FIELDSTON RD BRONX, NY 10471	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24758GG	T24758GG - SUPPORT FOR ORGS	FIRST CORINTHIAN BAPTIST COMMUNITY DEVELOPMENT CORPORATION	1912 ADAM CLAYTON POWELL JR. BLVD. NEW YORK, NY 10026	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24759GG	T24759GG - SUPPORT FOR ORGS	FLOWER CITY ARTS CENTER	713 MONROE AVE ROCHESTER, NY 14607	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24760GG	T24760GG - SUPPORT FOR ORGS	FOUNDATION FOR INDEPENDENT ARTISTS	75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2024	12/31/2024	12/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24761GG	T24761GG - SUPPORT FOR ORGS	FOUNDATION FOR NEW AMERICAN ART INC	224 EAST 10TH ST APT 15 NEW YORK, NY 10003	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24762GG	T24762GG - SUPPORT FOR ORGS	FRIENDS OF MATERIALS FOR THE ARTS	33-00 NORTHERN BLVD 3RD FLOOR LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24763GG	T24763GG - SUPPORT FOR ORGS	GIRL BE HEARD INSTITUTE	20 JAY ST STE 209 BROOKLYN, NY 11201	1/1/2024	12/31/2024	12/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24764GG	T24764GG - SUPPORT FOR ORGS	HOLYROOD CHURCH	715 WEST 179 STREET NEW YORK, NY 10033	1/1/2024	12/31/2024	12/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24765GG	T24765GG - SUPPORT FOR ORGS	INFINITY VISUAL & PERFORMING ARTS INC	301 E 2ND ST LYNN BUILDING SUITE 101 JAMESTOWN, NY 14701	1/1/2024	12/31/2024	12/29/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24766GG	T24766GG - NYSCA SUPPORT FOR O	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24767GG	T24767GG - NYSCA SUPPORT FOR O	KINGSTON MIDTOWN ARTS DISTRICT	PO BOX 2892 KINGSTON, NY 12402	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24768GG	T24768GG - NYSCA SUPPORT FOR O	KITES NEST INC	108 SOUTH FRONT STREET HUDSON, NY 12534	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24769GG	T24769GG - NYSCA SUPPORT FOR O	NESIN CULTURAL ARTS INC	85 ROCK RIDGE DRIVE MONTICELLO, NY 12701	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24770GG	T24770GG - NYSCA SUPPORT FOR O	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24771GG	T24771GG - NYSCA SUPPORT FOR	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24772GG	T24772GG - NYSCA SUPPORT FOR O	OPUS ITHACA SCHOOL OF MUSIC INC	402 N. AURORA STREET ITHACA, NY 14850	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24773GG	T24773GG - NYSCA SUPPORT FOR O	THE PAIGE FRASER FOUNDATION INC	2530 WOODHULL AVENUE BRONX, NY 10469	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24774GG	T24774GG - NYSCA SUPPORT FOR O	RED HOOK ART PROJECT INC	291 VAN BRUNT STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24775GG	T24775GG - NYSCA SUPPORT FOR O	ROSIES THEATER KIDS INC	445 WEST 45TH STREET NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24776GG	T24776GG - NYSCA SUPPORT FOR O	STEP ACADEMICS INC	591 WARBURTON AVENUE # 23 HASTINGS ON HUDSON, NY 10706	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24777GG	T24777GG - NYSCA SUPPORT FOR O	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24778GG	T24778GG - NYSCA SUPPORT FOR O	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24779GG	T24779GG - NYSCA SUPPORT FOR O	SONGCATCHERS INC	2005 PALMER AVENUE #252 LARCHMONT, NY 10538	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24780GG	T24780GG - NYSCA SUPPORT FOR O	STAGE THE CHANGE INC	61 STONEHURST LANE DIX HILLS, NY 11746	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24781GG	T24781GG - NYSCA SUPPORT FOR O	STEFFI NOSSEN SCHOOL OF DANCE	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24782GG	T24782GG - NYSCA SUPPORT FOR O	STEM FROM DANCE	315 EMPIRE BLVD, #250562 BROOKLYN, NY 11225	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24783GG	T24783GG - NYSCA SUPPORT FOR O	STORY COLLIDER INC	121 WEST 36TH STREET SUITE 112 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24784GG	T24784GG - NYSCA SUPPORT FOR O	STRAWTOWN ART & GARDEN STUDIO INC	PO BOX 263 GARNERVILLE, NY 10923	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24785GG	T24785GG - NYSCA SUPPORT FOR O	SUNDOG THEATRE	PO BOX 10183 STATEN ISLAND, NY 10301	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24786GG	T24786GG - NYSCA SUPPORT FOR O	THE 52ND STREET PROJECT INC	789 TENTH AVE NEW YORK, NY 10019-5027	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24787GG	T24787GG - NYSCA SUPPORT FOR O	THE CHAMBER MUSIC CENTER OF NEW YORK INC	299 RIVERSIDE DRIVE SUITE 8E NEW YORK, NY 10025	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24788GG	T24788GG - NYSCA SUPPORT FOR O	THE CHILDRENS SHAKESPEARE THEATRE	PO BOX 1001 NYACK, NY 10960	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24789GG	T24789GG - NYSCA SUPPORT FOR O	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24790GG	T24790GG - NYSCA SUPPORT FOR O	THE RYE ARTS CENTER INC	51 MILTON RD RYE, NY 10580	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24791GG	T24791GG - NYSCA SUPPORT FOR O	THE STP CREATIVE FOUNDATION	34 S DEBUSY RD. MONTAUK, NY 11954	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24792GG	T24792GG - NYSCA SUPPORT FOR O	UPTOWN STORIES	178 BENNETT AVENUE NEW YORK, NY 10040	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24793GG	T24793GG - NYSCA SUPPORT FOR O	WESTCHESTER CHILDRENS CHORUS INC	1 CHATSWORTH AVENUE PO BOX 2098 LARCHMONT, NY 10538	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24794GG	T24794GG - NYSCA SUPPORT FOR O	WINGSPAN ARTS INC	PO BOX 1308 NEW YORK, NY 10028-0010	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24795GG	T24795GG - NYSCA SUPPORT FOR O	826NYC INC	826 NYC 372 FIFTH AVE BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24796GG	T24796GG - NYSCA SUPPORT FOR O	ARTHUR MILLER FOUNDATION	56 W 12TH STREET #2 NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24797GG	1100296976 - NYSCA SUPPORT FOR	ARTISTIC DREAMS INTERNATIONAL INC	48 WALL STREET SUITE 1100 NEW YORK, NY 10005	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24798GG	T24798GG - NYSCA SUPPORT FOR O	ARTS & MINDS INC	404 WEST 116TH STREET SUITE 31 NEW YORK, NY 10027	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24799GG	T24799GG - NYSCA SUPPORT FOR O	BALLET TECH FOUNDATION INC	890 BROADWAY 8TH FL NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24800GG	T24800GG - NYSCA SUPPORT FOR O	BEAM CENTER INC	60 SACKETT STREET BROOKLYN, NY 11231	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24801GG	T24801GG - NYSCA SUPPORT FOR O	CODANCECO INC	205 DURKEE LANE EAST PATCHOGUE, NY 11772-5851	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24802GG	T24802GG - TEACHING ARTISTS IN	COMMUNITY-WORD PROJECT	11 BROADWAY STE 508 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24803GG	T24803GG - NYSCA SUPPORT FOR O	DANCEWAVE INC	182 FOURTH AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24804GG	T24804GG - NYSCA SUPPORT FOR O	DOING ART TOGETHER INC	127 WEST 127TH STREET, SUITE 304 NEW YORK, NY 10027	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24805GG	T24805GG - NYSCA SUPPORT FOR O	DRAG QUEEN STORY HOUR NYC LTD	310 E 94TH ST APT 3W NEW YORK, NY 10128	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24806GG	T24806GG - NYSCA SUPPORT FOR O	FREE ARTS FOR ABUSED CHILDREN OF NEW YORK CITY	1431 BROADWAY FLOOR 7 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24807GG	T24807GG - NYSCA SUPPORT FOR O	HARMONY PROGRAM	156 WEST 56TH STREET 3RD FLOOR NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24808GG	T24808GG - NYSCA SUPPORT FOR O	HEAR YOUR SONG INC	140 EAST 56TH STREET #11A NEW YORK, NY 10022	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24809GG	T24809GG - NYSCA SUPPORT FOR O	JOSEPHINE HERRICK PROJECT	64 FULTON ST. SUITE 905 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24810GG	T24810GG - NYSCA SUPPORT FOR O	LOCUST ST NGHBRHD ART CLASSES	138 LOCUST ST BUFFALO, NY 14204-1246	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24811GG	T24811GG - NYSCA SUPPORT FOR O	MARQUIS STUDIOS LTD	45 MAIN ST STE 849 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24812GG	T24812GG - NYSCA SUPPORT FOR O	MIDORI & FRIENDS	352 7TH AVE STE 301 NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24813GG	T24813GG - NYSCA SUPPORT FOR O	NOEL POINTER FOUNDATION INC	1368 FULTON ST BROOKLYN, NY 11216	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24814GG	T24814GG - NYSCA SUPPORT FOR O	NYC SALT INC	127 WEST 26TH ST SUITE 1201 NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24815GG	T24815GG - NYSCA SUPPORT FOR O	OPEN STAGE PROJECT INC	2248 BROADWAY#1240 NEW YORK, NY 10024	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24816GG	T24816GG - NYSCA SUPPORT FOR O	REEL STORIES TEEN FILMMAKING I NC	540 PRESIDENT ST STE 2F BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24817GG	T24817GG - NYSCA SUPPORT FOR O	SOCIETY OF ILLUSTRATORS INC	128 E 63 ST NEW YORK, NY 10065	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24818GG	T24818GG - NYSCA SUPPORT FOR O	STITCH BUFFALO INC	1215 NIAGARA ST BUFFALO, NY 14213	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24819GG	T24819GG - NYSCA SUPPORT FOR O	STUDIO IN A SCHOOL ASSOC INC	410 WEST 59TH ST NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24820GG	T24820GG - NYSCA SUPPORT FOR O	TECH KIDS UNLIMITED	261 BROADWAY APT. 8D NEW YORK, NY 10007	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24821GG	T24821GG - NYSCA SUPPORT FOR O	THE JUILLIARD SCHOOL	60 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24822GG	T24822GG - NYSCA SUPPORT FOR O	THE LITTLE ORCHESTRA SOCIETY / ORPHEON INC	630 NINTH AVENUE SUITE 807 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24823GG	T24823GG - NYSCA SUPPORT FOR O	SHADOW BOX THEATRE INC	325 WEST END AVE #12B NEW YORK, NY 10023	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24824GG	T24824GG - NYSCA SUPPORT FOR O	TOGETHER IN DANCE INC	195 PLYMOUTH ST 4-13 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24825GG	T24825GG - NYSCA SUPPORT FOR O	URBAN ARTS PARTNERSHIP	39 WEST 19TH ST 5TH FLOOR NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24826GG	T24826GG - NYSCA SUPPORT FOR O	YOUNG URBAN CHRISTIANS & ARTISTS INC	11 RUMSEY ROAD YONKERS, NY 10705	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24827GG	T24827GG - NYSCA SUPPORT FOR O	ALISON COOK BEATTY DANCE INC	229 EAST 85TH STREET #462 NEW YORK, NY 10028-9600	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24828GG	T24828GG - NYSCA SUPPORT FOR O	ALPHA OMEGA 1-7 THEATRICAL DANCE CO	70 EAST 4TH ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24829GG	T24829GG - NYSCA SUPPORT FOR O	ALVIN AILEY DANCE FOUNDATION	405 W 55TH ST 3RD FL THE JOAN WEILL CENTER FOR DANCE NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24830GG	T24830GG - REHEARSAL AND STUDI	ALVIN AILEY DANCE FOUNDATION	405 W 55TH ST 3RD FL THE JOAN WEILL CENTER FOR DANCE NEW YORK, NY 10019	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24831GG	T24831GG - NYSCA SUPPORT FOR O	AMERICAN DANCE MACHINE FOR THE 21ST CENTURY FOUNDATION INC	45 E 80TH ST #18B NEW YORK, NY 10075	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24832GG	T24832GG - NYSCA SUPPORT FOR O	AMERICAN TAP DANCE FOUNDATION INC	154 CHRISTOPHER ST 2B NEW YORK, NY 10014	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24833GG	T24833GG - NYSCA SUPPORT FOR O	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24834GG	T24834GG - NYSCA SUPPORT FOR O	ART SWEATS INC	DAVID DORFMAN DANCE PO BOX 1227 PETER STUYVESANT STATION NEW YORK, NY 10009	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24835GG	T24835GG - NYSCA SUPPORT FOR O	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX, NY 10461	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24836GG	T24836GG - REHEARSAL AND STUDI	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX, NY 10461	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24837GG	T24837GG - NYSCA SUPPORT FOR O	ARTICHOKE DANCE COMPANY INC	675 VANDERBILT AVENUE #1D BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24838GG	T24838GG - NYSCA SUPPORT FOR O	THE AMERICAN SPANISH DANCE THEATRE INC	356 W 45TH ST 5C NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24839GG	T24839GG - NYSCA SUPPORT FOR O	BALLET ARTISTS OF WNY INC	2495 MAIN ST STE 600 BUFFALO, NY 14214	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24840GG	T24840GG - NYSCA SUPPORT FOR O	BALLET DES AMERIQUES SCHOOL &COMPANY INC	31 MAMARONECK AVENUE SUITE 502 WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24841GG	T24841GG - NYSCA SUPPORT FOR O	BALLET THEATRE FOUNDATION INC	890 BROADWAY 3 FL NEW YORK, NY 10003-1278	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24842GG	T24842GG - PERFORMING ARTS RES	BATTERY DANCE CORPORATION	380 BROADWAY 5TH FL NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24843GG	T24843GG - REHEARSAL AND STUDI	BATTERY DANCE CORPORATION	380 BROADWAY 5TH FL NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24844GG	T24844GG - NYSCA SUPPORT FOR O	BIG TREE PRODUCTIONS INC	C/O SARAH PERRON 504 W 110TH ST, APT 10F NEW YORK, NY 10025	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24845GG	T24845GG - NYSCA SUPPORT FOR O	BORINQUEN DANCE THEATRE INC	1 EAST AVE SUITE B 100 ROCHESTER, NY 14604	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24846GG	T24846GG - REHEARSAL AND STUDI	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24847GG	T24847GG - NYSCA SUPPORT FOR O	BROOKLYN BALLET INC	160 SCHERMERHORN STREET BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24848GG	T24848GG - PERFORMING ARTS RES	BROOKLYN BALLET INC	160 SCHERMERHORN STREET BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24849GG	T24849GG - NYSCA SUPPORT FOR O	CAVE ORGANIZATION INC	58 GRAND ST BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24850GG	T24850GG - REHEARSAL AND STUDI	CAVE ORGANIZATION INC	58 GRAND ST BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24851GG	T24851GG - NYSCA SUPPORT FOR O	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24852GG	T24852GG - REHEARSAL AND STUDI	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24853GG	T24853GG - NYSCA SUPPORT FOR O	COMING TOGETHER FEST DNC & MSC	10 MAIN ST STE 322 NEW PALTZ, NY 12561	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24854GG	T24854GG - NYSCA SUPPORT FOR O	CULTURE PUSH INC	241 EAST 7TH STREET #3C NEW YORK, NY 10009	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24855GG	T24855GG - NYSCA SUPPORT FOR O	DANCE ENTROPY INC	37-24 24TH ST #301 LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24856GG	T24856GG - REHEARSAL AND STUDI	DANCE ENTROPY INC	37-24 24TH ST #301 LONG ISLAND CITY, NY 11101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24857GG	T24857GG - NYSCA SUPPORT FOR O	DANCE HEGINBOTHAM INC	149 E. 23RD ST. #677 NEW YORK, NY 10159	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24858GG	T24858GG - REHEARSAL AND STUDI	DANCEWAVE INC	182 FOURTH AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24859GG	T24859GG - PERFORMING ARTS RES	DANCING IN THE STREETS INC	2825 THIRD AVENUE SUITE 301 BRONX, NY 10455	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24860GG	T24860GG - REHEARSAL AND STUDI	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24861GG	T24861GG - NYSCA SUPPORT FOR O	DORRANCE DANCE INCORPORATED	PO BOX 1935 RADIO CITY STATION NEW YORK, NY 10101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24862GG	T24862GG - NYSCA SUPPORT FOR O	DORRANCE DANCE INCORPORATED	PO BOX 1935 RADIO CITY STATION NEW YORK, NY 10101	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24863GG	T24863GG - NYSCA SUPPORT FOR O	DOVA INC	260 WEST BROADWAY STE 4 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24864GG	T24864GG - PERFORMING ARTS RES	DOVA INC	260 WEST BROADWAY STE 4 NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24865GG	T24865GG - NYSCA SUPPORT FOR O	EGLEVSKY BALLET CO OF LONG ISLAND INC	700 HICKSVILLE RD - SUITE 102 BETHPAGE, NY 11714	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24866GG	SFS CREATED CONTRACT	EMERGE125 INC	8 WEST 126TH ST 3RD FLOOR NEW YORK, NY 10027	1/1/2024	12/31/2024	1/24/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24867GG	T24867GG - NYSCA SUPPORT FOR O	ERYC TAYLOR DANCE INC	450 WEST 42ND ST. 37F NEW YORK CITY, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24868GG	T24868GG - NYSCA SUPPORT FOR O	FLIGHT PATH DANCE FOUNDATION INC	200 EAST 27TH STREET #6E NEW YORK, NY 10016	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24869GG	T24869GG - NYSCA SUPPORT FOR O	FOUNDATION FOR INDEPENDENT ARTISTS	75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24870GG	T24870GG - NYSCA SUPPORT FOR O	FOUNDATION FOR INDEPENDENT ARTISTS	75 BROAD ST STE 304 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24871GG	T24871GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24872GG	T24872GG - REHEARSAL AND STUDI	GINA GIBNEY DANCE INC	890 BROADWAY STUDIO 5-2 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24873GG	T24873GG - NYSCA SUPPORT FOR O	HIVEWILD DANCE COMPANY INC	1173 GREENE AVENUE 4 B BROOKLYN, NY 11221	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24874GG	T24874GG - NYSCA SUPPORT FOR O	ISADORA DUNCAN FOUNDATION FOR CONT DANC ISADORA DUNCAN DANCE FOUNDATION	141 WEST 26TH ST 3RD FL NEW YORK, NY 10001	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24875GG	T24875GG - NYSCA SUPPORT FOR O	J CHEN PROJECT INC	661 9TH AVENUE APT D NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24876GG	T24876GG - NYSCA SUPPORT FOR O	JAMEL GAINES CREATIVE OUTLET INC	138 S OXFORD ST SUITE 2B BROOKLYN, NY 11217	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24877GG	T24877GG - NYSCA SUPPORT FOR O	JON LEHRER DANCE INC	318 21 STREET #1 BROOKLYN, NY 11215	1/1/2024	12/31/2024	1/24/2024	AGENCY	$0.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24877GM	T14695GM-NYSCA SUPPORT FOR ORG	JON LEHRER DANCE INC	318 21 STREET #1 BROOKLYN, NY 11215	1/1/2024	12/31/2024	2/27/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24878GG	T24878GG - NYSCA SUPPORT FOR O	JONAH BOKAER ARTS FOUNDATION INC	DBA JONAH BOKAER CHOREOGRAPHY 304 BOERUM ST #23 BROOKLYN, NY 11206	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24879GG	T24879GG - REHEARSAL AND STUDI	JONAH BOKAER ARTS FOUNDATION INC	DBA JONAH BOKAER CHOREOGRAPHY 304 BOERUM ST #23 BROOKLYN, NY 11206	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24880GG	T24880GG - PERFORMING ARTS RES	JOSE LIMON DANCE FOUNDATION	466 WEST 152ND STREET 2ND FLOOR NEW YORK, NY 10031	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24881GG	T24881GG - NYSCA SUPPORT FOR O	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24882GG	T24882GG - REHEARSAL AND STUDI	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24883GG	T24883GG - REHEARSAL AND STUDI	KS JAMM DANCE TROUPE INC	15 DUNHAM PLACE 7L BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24884GG	T24884GG - NYSCA SUPPORT FOR O	KAATSBAAN INTERNATIONAL DANCE CENTER INC	PO BOX 482 TIVOLI, NY 12583	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24885GG	T24885GG - NYSCA SUPPORT FOR O	KEIGWIN & COMPANY INC	79 MADISON AVE FLOOR 2 NEW YORK, NY 10016-7805	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24886GG	T24886GG - NYSCA SUPPORT FOR O	LA DONNA DANCE INC	DBA DONNA UCHIZONO COMPANY 140 SECOND AVE 501 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24887GG	T24887GG - NYSCA SUPPORT FOR O	LATSKY DANCE INC	400 WEST 43RD STREET 21S NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24888GG	T24888GG - NYSCA SUPPORT FOR O	LES BALLETS TROCKADERO DE MONTE CARLO	BOX 1325 GRACIE STATION NEW YORK, NY 10028	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24889GG	T24889GG - NYSCA SUPPORT FOR O	LUBOVITCH DANCE FOUNDATION INC	315 WEST 39TH ST, STUDIO #1500 NEW YORK, NY 10018	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24890GG	T24890GG - NYSCA SUPPORT FOR O	MARE NOSTRUM ELEMENTS INC	39-48 64TH STREET 2ND FLOOR WOODSIDE, NY 11377	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24891GG	T24891GG - REHEARSAL AND STUDI	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24892GG	T24892GG - NYSCA SUPPORT FOR O	MIND TO MOVE INC	129 COLUMBIA HEIGHTS #45 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24893GG	T24893GG - NYSCA SUPPORT FOR O	MONICA BILL BARNES & COMPANY	41 PERRY STREET # 2A NEW YORK, NY 10014-1926	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24894GG	T24894GG - NYSCA SUPPORT FOR O	MORBALLET INC	9 MARIANNA DR HASTINGS ON HUDSON, NY 10706	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24895GG	T24895GG - REHEARSAL AND STUDI	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 150 FIRST AVENUE NEW YORK, NY 10009	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24896GG	T24896GG - REHEARSAL AND STUDI	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK, NY 10039	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24897GG	T24897GG - NYSCA SUPPORT FOR O	NEW DANCE ALLIANCE INC	182 DUANE ST NEW YORK, NY 10013-6605	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24898GG	T24898GG - REHEARSAL AND STUDI	NEW DANCE ALLIANCE INC	182 DUANE ST NEW YORK, NY 10013-6605	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24899GG	T24899GG - NYSCA SUPPORT FOR O	NEW YORK LIVE ARTS INC	219 WEST 19TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24900GG	T24900GG - REHEARSAL AND STUDI	NEW YORK LIVE ARTS INC	219 WEST 19TH ST NEW YORK, NY 10011	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24901GG	T24901GG - NYSCA SUPPORT FOR O	NOCHE FLAMENCA INC	168 W 86TH STREET #9A NEW YORK, NY 10024	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24902GG	T24902GG - NYSCA SUPPORT FOR O	NOTES IN MOTION INC	77 BLEECKER STREET #318 NEW YORK, NY 10012	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24903GG	T24903GG - NYSCA SUPPORT FOR O	PARSONS DANCE FOUNDATION	229 W 42ND ST 8TH FL NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24904GG	T24904GG - PERFORMING ARTS RES	PARSONS DANCE FOUNDATION	229 W 42ND ST 8TH FL NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24905GG	T24905GG - NYSCA SUPPORT FOR O	PERIDANCE ENSEMBLE LTD	126 EAST 13TH STREET NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24906GG	T24906GG - NYSCA SUPPORT FOR O	PONY BOX DANCE THEATRE INC	2196 3RD AVE #20048 NEW YORK, NY 10035	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24907GG	T24907GG - NYSCA SUPPORT FOR O	RACING THOUGHTS INC	41 EASTERN PARKWAY #9A BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24908GG	T24908GG - REHEARSAL AND STUDI	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK, NY 10036	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24909GG	T24909GG - NYSCA SUPPORT FOR O	STEFANIE NELSON DANCE GROUP	468 RIVERSIDE DRIVE #73 NEW YORK, NY 10027	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24910GG	T24910GG - REHEARSAL AND STUDI	STREB INC	51 NORTH 1ST STREET BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24911GG	T24911GG - NYSCA SUPPORT FOR O	SYRACUSE CITY BALLET INC	932 SPENCER STREET NY SYRACUSE, NY 13204	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$0.00	$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24912GG	T24912GG - NYSCA SUPPORT FOR O	DANCE RING INC	131 EAST 10 STREET 2ND FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24913GG	T24913GG - PERFORMING ARTS RES	DANCE RING INC	131 EAST 10 STREET 2ND FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24914GG	T24914GG - NYSCA SUPPORT FOR O	ELLEN SINOPOLI DANCE CO INC	PO BOX 775 TROY, NY 12181	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24915GG	T24915GG - NYSCA SUPPORT FOR O	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK, NY 10038	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24916GG	T24916GG - NYSCA SUPPORT FOR O	THELMA HILL PERFORMING ART CENTER	1525 PACIFIC STREET BROOKLYN, NY 11213	1/1/2024	12/31/2024	1/3/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24917GG	SFS CREATED CONTRACT	THIN MAN DANCE INC	463 WEST STREET, APT 625A NEW YORK, NY 10014	1/1/2024	12/31/2024	1/24/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24918GG	T24918GG - NYSCA SUPPORT FOR O	ROCHESTER CITY BALLET INC	1326 UNIVERSITY AVE ROCHESTER, NY 14607	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24919GG	T24919GG - PERFORMING ARTS RES	ROCHESTER CITY BALLET INC	1326 UNIVERSITY AVE ROCHESTER, NY 14607	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24920GG	T24920GG - NYSCA SUPPORT FOR O	TOPAZ ARTS INC	PO BOX 770150 WOODSIDE, NY 11377-0150	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24921GG	T24921GG - REHEARSAL AND STUDI	TOPAZ ARTS INC	PO BOX 770150 WOODSIDE, NY 11377-0150	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24922GG	T24922GG - NYSCA SUPPORT FOR O	TRISKELION ARTS	106 CALYER STREET BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24923GG	T24923GG - REHEARSAL AND STUDI	TRISKELION ARTS	106 CALYER STREET BROOKLYN, NY 11222	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24924GG	T24924GG - NYSCA SUPPORT FOR O	YAA SAMAR DANCE THEATRE	228 NORMAN AVENUE #2 BROOKLYN, NY 11222-3664	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24925GG	T24925GG - PERFORMING ARTS RES	YYDC INC	50 FRANKLIN STREET SUITE 16B NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24926GG	T24926GG - NYSCA SUPPORT FOR O	ZGD INC	ZVIDANCE 75 BROAD ST RM 304 NEW YORK, NY 10004-3237	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24927GG	T24927GG - PERFORMING ARTS RES	ZGD INC	ZVIDANCE 75 BROAD ST RM 304 NEW YORK, NY 10004-3237	1/1/2024	12/31/2024	1/3/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24928GG	T24928GG - NYSCA SUPPORT FOR O	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24929GG	T24929GG - NYSCA SUPPORT FOR O	ARTS RESOURCES IN COLLAB INC	70 E 10TH ST RM 19D NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24930GG	T24930GG - NYSCA SUPPORT FOR O	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24931GG	T24931GG - NYSCA SUPPORT FOR O	CHINA RESIDENCIES INC	634 GREENE AVE BROOKLYN, NY 11221	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24932GG	T24932GG - NYSCA SUPPORT FOR O	COLGATE UNIVERSITY	ACCOUNTING OFFICE 13 OAK DR HAMILTON, NY 13346	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,339.00	$20,339.00	$20,339.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24933GG	T24933GG - NYSCA SUPPORT FOR O	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24934GG	T24934GG - NYSCA SUPPORT FOR O	FRACTURED ATLAS PRODUCTIONS INC	228 PARK AVE SOUTH PMB 56651 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24935GG	T24935GG - NYSCA SUPPORT FOR O	KUNHARDT FILM FOUNDATION INC	48 WHEELER AVENUE 3RD FLOOR PLEASANTVILLE, NY 10570	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24936GG	T24936GG - NYSCA SUPPORT FOR O	MILLERTON COMMUNITY CINEMA INC	PO BOX 1004 MILLERTON, NY 12546	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24937GG	T24937GG - NYSCA SUPPORT FOR O	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24938GG	T24938GG - NYSCA SUPPORT FOR O	THE EYEBEAM ATELIER	185 WYTHE AVENUE OFFICE F1 BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24939GG	T24939GG - NYSCA SUPPORT FOR O	AFRICAN DIASPORA FILM FESTIVAL INC	535 CATHEDRAL PKWY STE 14B NEW YORK, NY 10025	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24940GG	T24940GG - NYSCA SUPPORT FOR O	CINEMA TROPICAL INC	611 BROADWAY STE 836 NEW YORK, NY 10012	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24941GG	T24941GG - NYSCA SUPPORT FOR O	CULTUREHUB INC	65 EAST 4TH ST BOX 16 NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24942GG	T24942GG - NYSCA SUPPORT FOR O	DOWNTOWN COMMUNITY TELEVISION CENTER INC	87 LAFAYETTE ST NEW YORK, NY 10013	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24943GG	T24943GG - NYSCA SUPPORT FOR O	ELAINE SUMMERS EXPERIMENTAL INTERMEDIA FOUNDATION	224 CENTRE ST 3RD FL NEW YORK, NY 10013-3619	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24944GG	T24944GG - NYSCA SUPPORT FOR O	LATIN AMERICAN FILM CENTER INC	830 3RD AVENUE 2ND FLOOR NEW YORK, NY 10022	1/1/2024	12/31/2024	1/3/2024	AGENCY	$22,072.00	$22,072.00	$22,072.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24945GG	T24945GG - NYSCA SUPPORT FOR O	LOCAL TV INC	PO BOX 799 75 INDUSTRIAL ROAD WAINSCOTT, NY 11975	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24946GG	T24946GG - NYSCA SUPPORT FOR O	MAKER PARK RADIO INC	450 FRONT STREET UNIT A STATEN ISLAND, NY 10304	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24947GG	T24947GG - NYSCA SUPPORT FOR O	MONO NO AWARE	302 BEDFORD AVENUE #303 BROOKLYN, NY 11249	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24948GG	T24948GG - NYSCA SUPPORT FOR O	MONTEZ PRESS ARTS INC	414 E 2ND STREET BROOKLYN, NY 11218	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24949GG	T24949GG - NYSCA SUPPORT FOR O	RADIO DIARIES	20 JAY STREET SUITE 205 BROOKLYN, NY 11201	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24950GG	T24950GG - NYSCA SUPPORT FOR O	ROCHESTER GAY & LESBIAN FILM & VIDEO FESTIVAL INC	274 N GOODMAN ST ROCHESTER, NY 14607	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24951GG	T24951GG - NYSCA SUPPORT FOR O	STOCKADE WORKS INC	PO BOX 3999 KINGSTON, NY 12402	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24952GG	T24952GG - NYSCA SUPPORT FOR O	THE ART OF BROOKLYN FESTIVAL INC	145 72ND ST. A1 BROOKLYN, NY 11209	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24953GG	T24953GG - NYSCA SUPPORT FOR O	GHETTO FILM SCHOOL INC	79 ALEXANDER AVE FLOOR 4 BRONX, NY 10454	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24954GG	T24954GG - NYSCA SUPPORT FOR O	THE NEW FESTIVAL INC	100 RIVERSIDE DR 13E ATTN: MENDELSOHN NEW YORK, NY 10024	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24955GG	T24955GG - NYSCA SUPPORT FOR O	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24956GG	T24956GG - NYSCA SUPPORT FOR O	WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	PO BOX 1263 BUFFALO, NY 14240-1263	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24957GG	T24957GG - NYSCA SUPPORT FOR O	WORLD MUSIC PRODUCTIONS INC	463 LINCOLN PLACE UNIT 246 BROOKLYN, NY 11238	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24958GG	T24958GG - NYSCA SUPPORT FOR O	ASSOCIATION FOR CULTURAL EQUITY	425 E 25TH STREET SUITE 1000 NEW YORK, NY 10010	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24959GG	T24959GG - NYSCA SUPPORT FOR O	BADENYA INC	32 BROADWAY SUITE 1314 NEW YORK, NY 10004-1646	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24960GG	T24960GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24961GG	T24961GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24962GG	T24962GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24963GG	T24963GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24964GG	T24964GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24965GG	T24965GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24966GG	T24966GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24967GG	T24967GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24968GG	T24968GG - NYSCA SUPPORT FOR O	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24969GG	T24969GG - NYSCA SUPPORT FOR O	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24970GG	T24970GG - NYSCA SUPPORT FOR O	DANCING CRANE INC	9 DEKAY RD WARWICK, NY 10990	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24971GG	T24971GG - NYSCA SUPPORT FOR O	DAY OF INDEPENDENCE COMMITTEE OF PANAMANIANS IN NEW YORK INC	PO BOX 250633 BROOKLYN, NY 11225	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24972GG	T24972GG - NYSCA SUPPORT FOR O	EDGE SCHOOL OF THE ARTS DANCE LEGACY INC	147-36 94TH AVENUE 14N JAMAICA, NY 11435	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24973GG	T24973GG - NYSCA SUPPORT FOR O	FLOWER CITY FOLK INC	1171 PARK AVE ROCHESTER, NY 14610	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24974GG	T24974GG - NYSCA SUPPORT FOR O	JALIKUNDA CULTURAL SOCIETY INC	2445 WALTON AVE. #2J BRONX, NY 10468-6429	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24975GG	T24975GG - NYSCA SUPPORT FOR O	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24976GG	T24976GG - NYSCA SUPPORT FOR O	MARIACHI ACADEMY OF NEW YORK	32 BROADWAY SUITE 1314 NEW YORK, NY 10004-1626	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24977GG	T24977GG - NYSCA SUPPORT FOR O	NEW YORK LATVIAN CONCERT CHOIR	C/O LAURA PADEGS ZAMURS 1 CAT HOLLOW RD BAYVILLE, NY 11709	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24978GG	T24978GG - NYSCA SUPPORT FOR O	REFUGEE WELCOME CORPORATION	488 ELK STREET ALBANY, NY 12206	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24979GG	T24979GG - NYSCA SUPPORT FOR O	SOMETHING POSITIVE INC	PO BOX 100535 BROOKLYN, NY 11210-0535	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24980GG	T24980GG - NYSCA SUPPORT FOR O	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24981GG	T24981GG - NYSCA SUPPORT FOR O	TONG XIAO LING CHINESE OPERA ENSEMBLE LT	30 W95TH STREET #2 NEW YORK, NY 10021-6712	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24982GG	T24982GG - NYSCA SUPPORT FOR O	ADIRONDACK FOLK SCHOOL INC	PO BOX 2 LAKE LUZERNE, NY 12846	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24983GG	T24983GG - NYSCA SUPPORT FOR O	AISLING IRISH COMMUNITY CENTER	990 MCLEAN AVE YONKERS, NY 10704	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24984GG	T24984GG - NYSCA SUPPORT FOR O	AKWESASNE CULTURAL CENTER INC	321 STATE RTE 37 HOGANSBURG, NY 13655	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24985GG	T24985GG - NYSCA SUPPORT FOR O	ASHOKAN CENTER INC	477 BEAVERKILL ROAD OLIVEBRIDGE, NY 12461	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24986GG	T24986GG - NYSCA SUPPORT FOR O	ASSOCIATION FOR CULTURAL EQUITY	425 E 25TH STREET SUITE 1000 NEW YORK, NY 10010	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24987GG	T24987GG - NYSCA SUPPORT FOR O	COLUMBIA COUNTY SANCTUARY MOVEMENT INC	541 WARREN ST HUDSON, NY 12534-0541	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24988GG	T24988GG - NYSCA SUPPORT FOR O	CRANDALL PUBLIC LIBRARY	251 GLEN ST GLENS FALLS, NY 12801	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24989GG	T24989GG - NYSCA SUPPORT FOR O	DANCEFLURRY ORGANIZATION	PO BOX 448 LATHAM, NY 12110	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24990GG	T24990GG - NYSCA SUPPORT FOR O	MANO A MANO MEXICAN CULTURE WITHOUT BORDERS	550 W 155TH ST NEW YORK, NY 10032	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24991GG	T24991GG - NYSCA SUPPORT FOR O	NY BUDDHIST CHURCH SOH DAIKO	332 RIVERSIDE DR NEW YORK, NY 10025	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24992GG	T24992GG - NYSCA SUPPORT FOR O	PACHAMAMA PERUVIAN ARTS	32 BROADWAY SUITE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24993GG	T24993GG - NYSCA SUPPORT FOR O	SAGAMORE INST OF THE ADIRONDAC KS	PO BOX 40 SAGAMORE RD RAQUETTE LAKE, NY 13436	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24994GG	T24994GG - NYSCA SUPPORT FOR O	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	1/1/2024	12/31/2024	1/3/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24995GG	T24995GG - NYSCA SUPPORT FOR O	SRI LANKAN DANCE ACADEMY OF NY INC	32 BROADWAY SUITE 1314 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24996GG	T24996GG - NYSCA SUPPORT FOR O	ASSOCIATION FOR PROMOTION OF JEWISH SECULARISM INC	PO BOX 130049 BROOKLYN, NY 11213	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24997GG	T24997GG - NYSCA SUPPORT FOR O	BELLEVUE LITERARY PRESS INC	90 BROAD STREET SUITE 2100 NEW YORK, NY 10004	1/1/2024	12/31/2024	1/3/2024	AGENCY	$40,000.00	$40,000.00	$40,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24998GG	T24998GG - NYSCA SUPPORT FOR O	BOA EDITIONS LTD	250 N GOODMAN ST STE 306 ROCHESTER, NY 14607	1/1/2024	12/31/2024	1/3/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T24999GG	T24999GG - NYSCA SUPPORT FOR O	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK, NY 10014-2840	1/1/2024	12/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	YCY01-FY24	YCY01-FY24	YANCEY CONSULTING LLC	60 WEST BROAD STREET UNIT 2K MOUNT VERNON, NY 10552	11/1/2023	12/31/2024	1/31/2024	AGENCY	$49,500.00	$49,500.00	$49,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103726	COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694	2/1/2016	7/31/2023	3/28/2016	OSC	$1,267,851.00	$0.00	$1,158,638.01
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103728	COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694	3/15/2019	7/31/2023	11/20/2019	OSC	$1,053,044.69	$239,537.52	$1,044,030.76
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103731	COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	2/1/2016	7/31/2023	3/28/2016	OSC	$440,618.89	$21,218.42	$423,019.33
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103732	COURT REPORTING SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	2/1/2016	7/31/2023	3/28/2016	OSC	$185,904.39	$11,574.60	$185,816.85
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	5	C103830	PRINT MANAGEMENT SERVICES	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693	9/1/2017	8/31/2024	6/28/2016	OSC	$1,878,971.30	$113,901.50	$1,726,452.39
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104372	HYDROGEOLOGIST/GROUNDWATER MODEL EXPERT SERVICES	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON, NJ 08540-6331	5/15/2017	12/31/2024	9/20/2017	OSC	$427,297.30	$0.00	$312,173.22
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104578	EXPERT SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	4/1/2020	6/30/2024	7/17/2020	OSC	$104,468.00	$912.00	$53,257.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C104604	ACISS SYSTEM SUPPORT & SERVICE	ACISS SYSTEMS INC	36181 E LAKE RD #170 PALM HARBOR, FL 34685	4/1/2018	3/31/2023	6/27/2018	OSC	$234,227.50	$0.00	$234,227.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C104686	ADVANCED DIGITAL AUDIO COLLECTION SYSTEM	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA, VA 22312	6/15/2018	6/14/2023	8/6/2018	OSC	$656,900.00	$0.00	$656,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104777	EXPERT WITNESS	S L BROOKS ECONOMICS LLC	401 COUNTY HIGHWAY 107 JOHNSTOWN, NY 12095-3701	9/1/2018	12/31/2023	11/29/2018	OSC	$89,100.00	$0.00	$79,408.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	3	C104819	RECORDS AND EVIDENCE STORAGE	MULLEN BROS INC DBA THE ARCHIVE	247 ALTAMONT AVE SCHENECTADY, NY 12304	1/1/2019	12/31/2023	1/7/2019	OSC	$1,443,550.00	$218,974.16	$1,354,727.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104833	ARCHIBUS UPGRADE & MAINTENANCE	ROBOTECH CAD SOLUTIONS INC	2 MARINEVIEW PLZ HOBOKEN, NJ 07030	1/1/2019	12/31/2023	5/15/2019	OSC	$151,786.92	$0.00	$151,786.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104855	ELECTRONIC DATA DISCOVERY	EPIQ EDISCOVERY SOLUTIONS INC	EPIQ EDISCOVERY SOLUTIONS P.O. BOX 674637 DALLAS, TX 75312	2/1/2019	1/31/2024	4/29/2019	OSC	$10,676,682.08	$1,327,775.64	$6,459,780.07
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104856	ELECTRONIC DATA DISCOVERY	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY, NY 12203	2/1/2019	1/31/2024	4/29/2019	OSC	$0.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104857	ELECTRONIC DATA DISCOVERY SERVICES	CONSILIO LLC	DEPT CH 17174 PALATINE, IL 60055	1/1/2022	1/31/2024	11/17/2022	OSC	$857,929.95	$7,153.25	$554,716.64
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104858	ELECTRONIC DATA DISCOVERY	TRANSPERFECT DOCUMENT MANAGEMENT INC	216 E 45TH ST NEW YORK, NY 10017	2/1/2019	1/31/2024	4/29/2019	OSC	$0.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105053	PROCESS SERVERS	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMILLUS, NY 13031	6/1/2019	5/31/2024	8/19/2019	OSC	$2,071,935.00	$359,843.64	$834,867.63
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105054	PROCESS SERVERS	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK, NY 11729	6/1/2019	5/31/2024	8/19/2019	OSC	$1,223,983.00	$131,124.50	$249,134.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105055	PROCESS SERVERS	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE RONKONKOMA, NY 11779	6/1/2019	5/31/2024	8/19/2019	OSC	$549,423.00	$9,437.94	$17,463.71
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105056	PROCESS SERVERS	JOHN R PROBST	352 LOIDON ROAD LOUDONVILLE, NY 12211	6/1/2019	5/31/2024	8/19/2019	OSC	$72,176.40	$0.00	$107.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C105117	LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034	9/1/2019	5/16/2024	10/25/2019	OSC	$230,189.00	$39,038.00	$230,189.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105140	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	LOCAL INITIATIVES SUPPORT CORPORATION	28 LIBERTY STREET 34TH FLOOR NEW YORK, NY 10005	12/1/2019	11/30/2023	3/6/2020	OSC	$461,700.00	$30,000.00	$461,629.46
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	C105201	COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	12/1/2019	7/31/2023	1/10/2020	OSC	$394,306.11	$78,118.30	$393,358.16
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105399	EXPERT SERVICES FOR INVESTIGATION	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 1032-T615 CHICAGO, IL 60604-4434	6/15/2020	12/31/2023	7/24/2020	OSC	$294,250.00	$129,800.00	$237,688.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C105411	DATA IMAGING AND DESTRUCTION SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2020	8/31/2024	9/4/2020	OSC	$573,600.00	$53,875.73	$423,611.45
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105416	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	7/16/2020	7/15/2024	8/19/2020	OSC	$1,690,720.00	$400,432.00	$1,384,735.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105417	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	7/16/2020	7/15/2024	9/9/2020	OSC	$3,636,860.00	$988,962.00	$3,093,479.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105418	HOMEOWNER PROTECTION PROGRAM (HOPP)	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	7/16/2020	7/15/2024	8/21/2020	OSC	$661,232.00	$321,462.10	$493,062.10
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105419	HOMEOWNER PROTECTION PROGRAM (HOPP)	ROCKLAND HOUSING ACTION COALITION INC	475 ROUTE 304 STE 1 NEW CITY, NY 10956	7/16/2020	7/15/2024	8/14/2020	OSC	$1,128,740.00	$280,232.00	$937,362.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105420	HOMEOWNER PROTECTION PROGRAM (HOPP)	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	7/16/2020	7/15/2024	8/21/2020	OSC	$462,400.00	$114,800.00	$384,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105421	HOMEOWNER PROTECTION PROGRAM (HOPP)	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	7/16/2020	7/15/2024	8/28/2020	OSC	$912,373.00	$239,762.00	$624,860.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105422	HOMEOWNER PROTECTION PROGRAM (HOPP)	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL, NY 10512	7/16/2020	7/15/2024	9/9/2020	OSC	$402,866.00	$134,172.50	$368,713.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105423	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS, NY 10605-1839	7/16/2020	7/15/2024	8/31/2020	OSC	$1,684,823.00	$474,033.28	$1,423,095.53
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105424	HOMEOWNER PROTECTION PROGRAM (HOPP)	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	7/16/2020	7/15/2024	8/20/2020	OSC	$1,086,813.76	$269,818.38	$902,077.14
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105425	HOMEOWNER PROTECTION PROGRAM (HOPP)	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN, NY 12586	7/16/2020	7/15/2024	9/1/2020	OSC	$1,180,741.00	$293,999.25	$976,313.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105426	HOMEOWNER PROTECTION PROGRAM (HOPP)	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	7/16/2020	7/15/2024	9/8/2020	OSC	$2,540,599.00	$630,754.25	$2,109,838.88
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105427	HOUSING OPPORTUNITY PROTECTION PROGRAM HOUSING COUNSELING AND LEGAL SERVICES	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716	7/16/2020	7/15/2024	8/24/2020	OSC	$2,633,651.00	$797,788.66	$2,328,765.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105428	HOMEOWNER PROTECTION PROGRAM (HOPP)	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA, NY 11501	7/16/2020	7/15/2024	8/31/2020	OSC	$1,894,036.00	$558,375.00	$1,661,045.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105429	HOMEOWNER PROTECTION PROGRAM (HOPP)	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	7/16/2020	7/15/2024	12/18/2020	OSC	$801,504.00	$210,408.00	$210,408.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105430	HOMEOWNER PROTECTION PROGRAM (HOPP)	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST, NY 11516	7/16/2020	7/15/2024	8/17/2020	OSC	$2,013,354.00	$430,375.75	$1,624,724.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105431	HOMEOWNER PROTECTION PROGRAM (HOPP)	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT, NY 11731	7/16/2020	7/15/2024	9/15/2020	OSC	$1,221,327.00	$359,701.25	$1,077,052.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105432	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING HELP INC	91 BROADWAY GREENLAWN, NY 11740	7/16/2020	7/15/2024	10/19/2020	OSC	$254,240.00	$84,680.00	$232,680.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105433	HOMEOWNER PROTECTION PROGRAM (HOPP)	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT, NY 11768	7/16/2020	7/15/2024	8/21/2020	OSC	$305,184.00	$101,640.00	$279,312.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105434	HOMEOWNER PROTECTION PROGRAM (HOPP)	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	7/16/2020	7/15/2024	8/26/2020	OSC	$3,320,875.00	$841,360.50	$2,271,313.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105435	HOMEOWNER PROTECTION PROGRAM (HOPP)	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE, NY 11788	7/16/2020	7/15/2024	9/10/2020	OSC	$1,565,014.00	-$154,337.33	$361,877.37
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105436	HOMEOWNER PROTECTION PROGRAM (HOPP)	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/16/2020	7/15/2024	8/27/2020	OSC	$1,355,028.64	$358,108.48	$1,088,370.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105437	HOMEOWNER PROTECTION PROGRAM (HOPP)	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570	7/16/2020	7/15/2024	8/14/2020	OSC	$760,320.00	$178,200.00	$620,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105438	HOMEOWNER PROTECTION PROGRAM (HOPP)	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE, NY 11542	7/16/2020	7/15/2024	8/19/2020	OSC	$1,225,360.00	$408,100.00	$1,121,480.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105439	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	7/16/2020	7/15/2024	9/10/2020	OSC	$2,441,472.00	$415,573.98	$1,836,949.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105440	HOMEOWNER PROTECTION PROGRAM (HOPP)	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	7/16/2020	7/15/2024	8/14/2020	OSC	$1,068,144.00	$247,828.87	$858,662.03
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105441	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203	7/16/2020	7/15/2024	8/21/2020	OSC	$774,671.00	$185,423.85	$456,695.85
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105442	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD, NY 12167	7/16/2020	7/15/2024	10/2/2020	OSC	$138,604.00	$34,411.00	$114,984.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105443	HOMEOWNER PROTECTION PROGRAM (HOPP)	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA, NY 13501	7/16/2020	7/15/2024	9/1/2020	OSC	$257,840.00	$72,900.00	$239,540.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105444	HOMEOWNER PROTECTION PROGRAM (HOPP)	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON, NY 13903	7/16/2020	7/15/2024	8/18/2020	OSC	$206,958.00	$16,375.00	$128,464.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105445	HOMEOWNER PROTECTION PROGRAM (HOPP)	CITY OF FULTON COMMUNITY DEVELOPMENT AGENCY	125 W BROADWAY FULTON, NY 13069-2215	7/16/2020	7/15/2024	9/15/2020	OSC	$254,320.00	$123,200.00	$211,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105446	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	7/16/2020	7/15/2024	8/26/2020	OSC	$1,806,250.00	$320,449.00	$955,781.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105447	HOMEOWNER PROTECTION PROGRAM (HOPP)	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	7/16/2020	7/15/2024	8/19/2020	OSC	$1,637,900.00	$314,986.70	$1,252,587.70
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105448	HOMEOWNER PROTECTION PROGRAM (HOPP)	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE, NY 12186	7/16/2020	7/15/2024	8/20/2020	OSC	$2,402,508.00	$796,704.00	$2,200,197.68
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105449	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN, NY 12932	7/16/2020	7/15/2024	8/19/2020	OSC	$482,630.00	$234,635.00	$359,885.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105450	HOUSING OPPORTUNITY PROTECTION PROGRAM HOUSING COUNSELING AND LEGAL SERVICES	FRIENDS OF THE NORTH COUNTRY	1387 HARDSCRABBLE ROAD CADYVILLE, NY 12944	7/16/2020	7/15/2024	8/24/2020	OSC	$377,665.00	$182,952.00	$313,632.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105451	HOMEOWNER PROTECTION PROGRAM (HOPP)	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953	7/16/2020	7/15/2024	8/24/2020	OSC	$148,896.00	$57,296.00	$116,896.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105452	HOUSING COUNSELING AND LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	7/16/2020	7/15/2024	9/2/2020	OSC	$3,458,138.24	$857,899.12	$2,871,663.12
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105453	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	7/16/2020	7/15/2024	9/25/2020	OSC	$3,388,814.00	$533,533.00	$2,239,666.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105454	HOMEOWNER PROTECTION PROGRAM (HOPP)	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	7/16/2020	7/15/2024	12/11/2020	OSC	$3,145,938.40	$1,295,386.40	$2,879,241.20
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105455	HOMEOWNER PROTECTION PROGRAM (HOPP)	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	7/16/2020	7/15/2024	8/19/2020	OSC	$2,624,581.00	$874,103.25	$2,402,082.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105456	HOMEOWNER PROTECTION PROGRAM (HOPP)	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	7/16/2020	7/15/2024	8/18/2020	OSC	$1,894,684.00	$850,641.00	$1,506,241.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105457	HOMEOWNER PROTECTION PROGRAM (HOPP)	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/16/2020	7/15/2024	11/3/2020	OSC	$1,814,617.00	$449,315.55	$1,363,077.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105458	HOMEOWNER PROTECTION PROGRAM (HOPP)	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	7/16/2020	7/15/2024	8/24/2020	OSC	$1,242,879.24	$602,085.12	$1,032,185.12
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105459	HOMEOWNER PROTECTION PROGRAM (HOPP)	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	7/16/2020	7/15/2024	8/24/2020	OSC	$2,181,093.00	$898,067.25	$1,996,162.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105460	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/16/2020	7/15/2024	9/4/2020	OSC	$2,714,832.00	$1,077,439.95	$2,444,313.45
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105461	HOMEOWNER PROTECTION PROGRAM (HOPP)	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	7/16/2020	7/15/2024	9/8/2020	OSC	$825,811.00	$340,039.75	$755,802.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105462	HOMEOWNER PROTECTION PROGRAM (HOPP)	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/16/2020	7/15/2024	9/3/2020	OSC	$1,985,280.00	$393,410.00	$858,676.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105463	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	7/16/2020	7/15/2024	8/28/2020	OSC	$1,112,650.00	$350,350.00	$735,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105464	HOMEOWNER PROTECTION PROGRAM (HOPP)	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN, NY 11237	7/16/2020	7/15/2024	8/24/2020	OSC	$1,024,833.00	$420,634.75	$938,614.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105465	HOMEOWNER PROTECTION PROGRAM (HOPP)	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435	7/16/2020	7/15/2024	8/24/2020	OSC	$721,633.00	$240,083.71	$660,203.96
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105466	HOMEOWNER PROTECTION PROGRAM (HOPP)	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	7/16/2020	7/15/2024	8/21/2020	OSC	$821,428.00	$464,337.00	$754,737.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105467	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	7/16/2020	7/15/2024	8/19/2020	OSC	$1,017,280.00	$320,320.00	$700,480.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105468	HOMEOWNER PROTECTION PROGRAM (HOPP)	MHANY MANAGEMENT INC	470 VANDERBILT AVENUE - 9TH FLOOR BROOKLYN, NY 11238	7/16/2020	7/15/2024	1/22/2021	OSC	$767,140.00	$390,500.00	$566,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105470	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE, NY 11377	7/16/2020	7/15/2024	8/14/2020	OSC	$843,744.00	$452,540.00	$775,676.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105471	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN, NY 11217	7/16/2020	7/15/2024	9/21/2020	OSC	$864,688.00	$282,744.00	$718,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105472	HOMEOWNER PROTECTION PROGRAM (HOPP)	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN, NY 11238	7/16/2020	7/15/2024	11/20/2020	OSC	$447,880.00	$111,750.00	$310,630.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105473	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA, NY 11432	7/16/2020	7/15/2024	10/9/2020	OSC	$1,656,534.00	$1,093,466.00	$1,388,266.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105474	HOMEOWNER PROTECTION PROGRAM (HOPP)	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL. BRONX, NY 10469	7/16/2020	7/15/2024	8/28/2020	OSC	$759,831.00	$280,915.50	$631,915.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105475	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OFBROOKLYN (BEDFORD-STUYVESANT) CDC INC	BNS C/O RICHARD TROUTH 198 FAIRVIEW BOULEVARD HEMPSTEAD, NY 11550	7/16/2020	7/15/2024	8/18/2020	OSC	$1,017,280.00	$316,640.00	$844,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105476	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK, NY 10018	7/16/2020	7/15/2024	9/1/2020	OSC	$508,640.00	$164,120.00	$336,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105477	HOMEOWNER PROTECTION PROGRAM (HOPP)	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302	7/16/2020	7/15/2024	8/11/2020	OSC	$762,960.00	$254,040.00	$698,040.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105478	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218	7/16/2020	7/15/2024	8/14/2020	OSC	$1,754,808.00	$584,430.00	$1,606,044.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105479	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICE OF STATEN ISLAND	192 CORSON AVE STATEN ISLAND, NY 10301	7/16/2020	7/15/2024	8/28/2020	OSC	$629,088.00	$300,000.00	$529,088.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105480	HOMEOWNER PROTECTION PROGRAM (HOPP)	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	7/16/2020	7/15/2024	9/2/2020	OSC	$1,740,161.36	$432,029.68	$1,445,116.68
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105481	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	7/16/2020	7/15/2024	8/26/2020	OSC	$2,285,064.00	$581,149.50	$1,565,123.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105482	HOMEOWNER PROTECTION PROGRAM (HOPP)	CONSUMER CREDIT COUNSELING SERVICE OF RO CHESTER INC	1050 UNIVERSITY AVE. SUITE A ROCHESTER, NY 14607	7/16/2020	7/15/2024	8/21/2020	OSC	$432,344.00	$143,990.00	$395,692.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105483	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER, NY 14607	7/16/2020	7/15/2024	9/4/2020	OSC	$1,264,712.00	$329,998.00	$1,191,802.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105484	HOMEOWNER PROTECTION PROGRAM (HOPP)	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	7/16/2020	7/15/2024	9/1/2020	OSC	$432,344.00	$143,990.00	$395,692.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105485	HOMEOWNER PROTECTION PROGRAM (HOPP)	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/16/2020	7/15/2024	8/26/2020	OSC	$347,424.00	$112,112.00	$314,785.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105486	HOMEOWNER PROTECTION PROGRAM (HOPP)	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/16/2020	7/15/2024	9/24/2020	OSC	$355,936.00	$118,552.00	$293,563.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105487	HOMEOWNER PROTECTION PROGRAM (HOPP)	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	7/16/2020	7/15/2024	8/18/2020	OSC	$521,555.00	$146,427.26	$326,860.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105488	HOMEOWNER PROTECTION PROGRAM (HOPP)	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	7/16/2020	7/15/2024	10/7/2020	OSC	$484,480.00	$137,897.00	$364,611.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105489	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202	7/16/2020	7/15/2024	8/24/2020	OSC	$4,228,036.00	$1,693,063.75	$3,862,701.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105490	HOMEOWNER PROTECTION PROGRAM (HOPP)	BELMONT HOUSING RESOURCES FOR WNY INC	2393 MAIN STREET BUFFALO, NY 14214	7/16/2020	7/15/2024	9/25/2020	OSC	$1,306,920.00	$427,300.00	$1,085,420.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105491	HOMEOWNER PROTECTION PROGRAM (HOPP)	PARACHUTE CREDIT COUNSELING INC	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA, NY 14224	7/16/2020	7/15/2024	8/19/2020	OSC	$203,456.00	$48,048.00	$166,496.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105492	HOMEOWNER PROTECTION PROGRAM (HOPP)	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO, NY 14213	7/16/2020	7/15/2024	10/7/2020	OSC	$746,024.00	$180,553.50	$625,655.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105493	HOMEOWNER PROTECTION PROGRAM (HOPP)	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203	7/16/2020	7/15/2024	10/30/2020	OSC	$691,454.00	$168,590.50	$588,590.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	2	C105494	PURCHASE OF BOTTLED WATER AND WATER DISPENSERS STATEWIDE	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	7/13/2020	7/12/2024	10/8/2020	OSC	$70,732.77	$22,100.67	$56,095.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	7	C105513	WEBSITE REDESIGN AND SUPPORT	MEHIGAN BELLONE & ASSOCIATES INC.	DBA UPSIDE COLLECTIVE 80 STATE STREET ALBANY, NY 12207	10/1/2020	7/27/2024	11/20/2020	OSC	$517,802.50	$250,945.50	$428,462.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C105524	FACEBOOK ANTITRUST INVESTIGATION EXPERT SERVICES	CRA INTERNATIONAL INC	CHARLES RIVER ASSOCIATES PO BOX 845960 BOSTON, MA 02116	6/16/2020	12/31/2023	12/23/2020	OSC	$9,996,000.00	$0.00	$1,536,132.53
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105540	OUTSIDE COUNSEL SERVICES IN BANKRUPTCY LITIGATION	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017	8/24/2020	8/23/2024	3/9/2021	OSC	$252,000.00	$87,962.21	$161,625.86
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105675	EXPERT WITNESS SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	1/4/2021	12/31/2023	3/16/2021	OSC	$134,872.75	$1,112.04	$108,818.07
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	3	C105685	TAX COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	9/1/2021	8/31/2024	6/29/2022	OSC	$175,612.50	$136,782.50	$136,782.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105725	PURCHASE OF LAW 360 SUBSCRIPTIONS FOR LEGAL NEWS AND FILINGS	PORTFOLIO MEDIA INC	PORTFOLIO MEDIA, INC. P.O. BOX 9570 NEW YORK, NY 10087-4570	4/1/2021	3/31/2024	9/30/2021	OSC	$263,868.00	$92,558.00	$263,868.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105803	OUTSIDE COUNSEL SERVICES	CLEARY GOTTLIEB STEEN & HAMILTON LLP	ONE LIBERTY PLZ NEW YORK, NY 10006	3/8/2021	9/30/2024	7/14/2021	OSC	$6,719,990.00	$62,870.84	$6,561,060.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105804	OUTSIDE COUNSEL SERVICES	VLADECK RASKIN & CLARK PC	565 FIFTH AVE 9TH FLOOR NEW YORK, NY 10017	3/8/2021	9/30/2024	7/22/2021	OSC	$1,200,025.00	$0.00	$1,085,996.77
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105820	FORENSIC ACCOUNTING SERVICES	KROLL LLC	12595 COLLECTION CENTER DR CHICAGO, IL 60693	5/5/2021	12/31/2023	10/12/2022	OSC	$4,695,030.00	$3,158,840.62	$4,393,834.12
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105841	HOMEOWNERS PROTECTION PROGRAM	THE CENTER FOR NEW YORK CITY NEIGHBORHOO DS INC.	17 BATTERY PLACE SUITE 728 NEW YORK, NY 10004	1/16/2021	7/15/2024	11/19/2021	OSC	$6,570,207.00	$2,731,769.42	$3,743,752.62
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105842	HOMEOWNERS PROTECTION PROGRAM (HOPP)	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/16/2021	7/15/2024	8/27/2021	OSC	$3,236,177.96	$676,956.38	$1,850,417.79
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105899	SUPPLEMENTAL CLEANING SERVICES FOR LIBERTY STREET LOCATION	QUALITY BUILDING SERVICES CORP	PO BOX 4525 NEW YORK, NY 10163	4/1/2022	4/11/2024	5/19/2022	OSC	$596,737.26	$411,093.80	$579,459.83
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105907	EXPERT WITNESS SERVICES	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000	7/1/2021	12/31/2023	4/15/2022	OSC	$155,484.22	$25,330.96	$65,778.35
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105924	EXPERT WITNESS SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	7/15/2021	7/1/2025	11/8/2021	OSC	$99,065.00	$28,233.26	$94,267.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105954	EXPERT WITNESS	DOUGLAS GREEN ASSOCIATES INC	195 GREENBRIAR BLVD SUITE 201 COVINGTON, LA 70433	10/1/2021	12/31/2024	3/2/2022	OSC	$155,700.00	$80,000.00	$125,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105988	EXPERT WITNESS SERVICES	CBIZ MARKS PANETH LLC	685 THIRD AVENUE NEW YORK, NY 10017	10/20/2021	12/31/2023	5/24/2022	OSC	$87,300.00	$0.00	$28,982.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105990	EXPERT WITNESS SERVICES	TRANSITION LEADERSHIP INTERNATIONAL LLC	DBA TRANSITION LEADERSHIP TLI PAT NICHOLS TRANSITIONS 5054 FULTON ST NW WASHINGTON, DC 20016	10/20/2021	5/1/2023	2/28/2022	OSC	$81,750.00	$0.00	$48,769.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105991	EXPERT SERVICES	BOARD STRONG INC	C/O WE WORKS 500 7TH AVE (FASHION AVE) NEW YORK, NY 10018	12/1/2021	5/1/2023	3/1/2022	OSC	$60,500.00	$0.00	$3,975.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C106016	WEBCASTING SERVICES	TOTAL WEBCASTING INC	8 BRUCE ST NEW PALTZ, NY 12561	2/1/2022	1/31/2027	2/18/2022	OSC	$791,250.00	$180,209.48	$303,796.93
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106017	EXPERT WITNESS	EXPERT HOLDINGS LLC	4400 BAYOU BLVD STE 6 PENSACOLA, FL 32503	12/1/2021	12/31/2024	10/27/2022	OSC	$527,700.00	$54,049.99	$54,049.99
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C106026	ONLINE REGISTRATION AND FILING SYSTEM	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	2/1/2022	6/30/2023	3/8/2022	OSC	$1,121,000.00	$0.00	$636,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106037	EXPERT SERVICES OF DOCTOR ROBERT KOZINETS	NETNOGRAFICA LLC	528 N. FRANCISCA AVE #B REDONDO BEACH, CA 90277	1/3/2022	12/31/2023	3/29/2022	OSC	$120,500.00	$0.00	$3,262.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106105	EXPERT SERVICES NOT TO EXCEED $20,612.5 THROUGH JUNE 30 2023	QUANTITATIVE ECONOMIC SOLUTIONS	101 ARCH STREET SUITE 1010 BOSTON, MA 02110-1130	6/1/2022	12/31/2024	9/8/2022	OSC	$34,522.50	$0.00	$3,477.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C106108	COURT DOCKET, CALENDARING, AND CASE MONITORING SOFTWARE SYSTEM	COURTALERTCOM INC	4780 PALISADE AVE BRONX, NY 10471	6/1/2022	5/31/2025	8/26/2022	OSC	$422,600.00	$77,900.00	$282,020.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106122	EXPERT WITNESS SERVICES	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000	6/1/2022	12/31/2024	9/22/2022	OSC	$1,470,036.00	$620,847.24	$737,324.70
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106137	EXPERT SERVICES IN THE CHARITY CARE IN HOSPITALS PROJECT	VERITE HEALTHCARE CONSULTING LLC	4250 NORTH FAIRFAX DRIVE SUITE 600 ARLINGTON, VA 22203	5/1/2022	3/31/2024	7/28/2022	OSC	$106,650.00	$60,563.28	$93,862.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106151	EXPERT SERVICES	TENENBAUM LAW GROUP PLLC	PO BOX 791751 BALTIMORE, MD 21279-1751	5/1/2022	12/31/2024	6/29/2022	OSC	$427,036.00	$89,894.93	$231,615.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C106168	EXPERT WITNESS SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	5/15/2022	12/31/2023	7/20/2022	OSC	$172,308.00	$56,694.33	$154,065.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106212	EXPERT SERVICES	STONETURN GROUP NEW YORK LLC	75 STATE ST #1710 BOSTON, MA 02109	7/1/2022	12/31/2024	10/17/2022	OSC	$1,338,255.00	$193,502.00	$1,333,124.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106238	EXPERT WITNESS SERVICES	CBIZ MARKS PANETH LLC	685 THIRD AVENUE NEW YORK, NY 10017	8/1/2022	3/31/2023	11/25/2022	OSC	$76,400.00	$0.00	$76,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106291	LEMON LAW ADMINISTRATION	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	11/1/2022	10/31/2024	12/1/2022	OSC	$537,591.00	$134,511.51	$134,511.51
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106334	OUTSIDE COUNSEL SERVICES	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZEL LLP	600 5TH AVE 10TH FL NEW YORK, NY 10020	10/12/2022	10/11/2023	12/20/2023	OSC	$75,000.00	$24,180.00	$24,180.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106347	OUTSIDE COUNSEL SERVICES	LITTLER MENDELSON PC	333 BUSH ST 34TH FLOOR SAN FRANCISCO, CA 94108	10/3/2022	10/2/2024	9/7/2023	OSC	$375,000.00	$121,909.95	$121,909.95
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106388	EXPERT WITNESS SERVICES	ENVIRONMENTAL RESEARCH INC	982 POMEROY ROAD FRONT ROYAL, VA 22642	2/1/2023	12/31/2024	5/26/2023	OSC	$181,600.00	$43,990.36	$43,990.36
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106389	EXPERT WITNESS SERVICES	HIRSH VALUATION GROUP	925 FAYETTE STREET CONSHOHOCKEN, PA 19428-1559	1/30/2023	12/31/2023	5/2/2023	OSC	$640,675.00	$154,456.13	$154,456.13
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106415	OUTSIDE COUNSEL SERVICES	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017	3/15/2023	3/14/2025	8/8/2023	OSC	$240,900.00	$17,520.00	$17,520.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C106455	PURCHASE OF GIFT CARDS FOR GUN BUYBACK PROGRAM	MONEY NETWORK FINANCIAL LLC	255 FISERV DRIVE BROOKFIELD, WI 53045	4/4/2023	4/3/2024	4/18/2023	OSC	$853,060.40	$853,044.40	$853,044.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	BEST PRICE	1	C106464	SYSTEM MAINTENANCE	ACISS SYSTEMS INC	36181 E LAKE RD #170 PALM HARBOR, FL 34685	4/1/2023	3/31/2028	5/26/2023	OSC	$241,254.35	$48,250.87	$48,250.87
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C106465	ADVANCED DIGITAL AUDIO COLLECTION SYSTEM MAINTENANCE	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA, VA 22312	6/15/2023	6/14/2028	7/6/2023	OSC	$761,394.80	$152,278.96	$152,278.96
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106486	EXPERT WITNESS SERVICES FOR A HYDROGEOLOGIST AND GROUNDWATER MODELER	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON, NJ 08540-6331	5/3/2023	12/31/2024	8/13/2023	OSC	$200,732.00	$18,308.30	$18,308.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106533	COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	8/1/2023	7/31/2026	7/19/2023	OSC	$1,766,183.97	$176,460.58	$176,460.58
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106534	COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694	8/1/2023	7/31/2026	7/24/2023	OSC	$3,264,573.09	$177,032.27	$177,032.27
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106535	COURT REPORTING SERVICES	RENEE D LEGUIRE	DBA LEGUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110	8/1/2023	7/31/2026	7/19/2023	OSC	$3,506,427.00	$15,055.50	$15,055.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106537	COURT REPORTING SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	8/1/2023	7/31/2026	7/19/2023	OSC	$2,140,437.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106550	EXPERT WITNESS	NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT	89 SOUTH ST STE 602 BOSTON, MA 02111	5/10/2023	12/31/2025	10/17/2023	OSC	$56,700.00	$11,575.00	$11,575.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106569	OUTSIDE LEGAL COUNSEL	DAVIS POLK & WARDWELL LLP	450 LEXINGTON AVE NEW YORK, NY 10017	2/1/2023	1/31/2024	3/8/2024	OSC	$325,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106575	TRIAL TECHNOLOGY EXPERT SERVICES	IMPACT TRIAL CONSULTING LLC	8875 HIDDEN RIVER PKWY STE 300 TAMPA, FL 33637-2087	7/3/2023	12/31/2023	12/29/2023	OSC	$671,716.00	$62,645.62	$62,645.62
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	1	C106616	SYSTEM MAINTENANCE AND SUPPORT SERVICES FOR AUDIOVISUAL EQUIPMENT	RTS SOLUTIONZ INC	120 INTERSTATE N. PKWY. SE STE. 314 ATLANTA, GA 30339	9/15/2023	12/31/2024	11/2/2023	OSC	$344,771.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106654	EXPERT SERVICES	IMPACT TRIAL CONSULTING LLC	8875 HIDDEN RIVER PKWY STE 300 TAMPA, FL 33637-2087	9/1/2023	5/1/2024	12/7/2023	OSC	$364,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106657	EXPERT FINANCIAL SERVICES	VEGA ECONMIC & FINANCIAL CONSULTING INC	2040 BANCROFT WAY STE 200 BERKELEY, CA 94704	11/2/2023	8/1/2024	12/29/2023	OSC	$97,675.00	$61,617.50	$61,617.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000423T	TEMPORARY LEASE 200 BROADWAY TROY RENSSELAER COUNTY	HENDRICK HUDSON BUILDING LLC	SUITE 401 18 DIVISION STREET SARATOGA SPRINGS, NY 12866	7/1/2022	6/30/2024	6/14/2022	OSC	$641,798.00	$0.00	$0.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001521	350 MAIN STREET BUFFALO, NEW YORK	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	8/1/2008	7/31/2024	5/10/2007	OSC	$12,647,958.00	$727,077.26	$12,332,558.82
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001854	4600 WEST GENESEE STREET SYRACUSE NEW YORK	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219	7/1/2012	6/30/2024	1/18/2013	OSC	$528,270.00	$49,059.00	$520,093.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001921	450 SALINA STREET SYRACUSE NEW YORK	SALINA STREET PARTNERS LLC	450 SOUTH SALINA STREET STE 500 SYRACUSE, NY 13201	9/1/2013	8/31/2023	11/14/2013	OSC	$2,618,548.90	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002121	28 LIBERTY ST NEW YORK NEW YORK COUNTY	SUMMIT GLORY PROPERTY LLC	28 LIBERTY STREET 44TH FLOOR NEW YORK, NY 10005	4/1/2018	3/31/2033	1/11/2017	OSC	$378,013,445.00	$22,696,887.77	$122,241,487.81
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002156	6066 GILLIE BROOK RD CAMILLUS ONONDAGA COUNTY	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219	11/1/2017	10/31/2027	7/17/2017	OSC	$226,800.00	$23,760.00	$143,640.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002182	43 DURKEE STREET PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901	11/1/2017	10/31/2024	10/23/2017	OSC	$326,836.18	$31,225.90	$259,849.24
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002199	3 AIRPORT PARK BOULEVARD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	6/1/2018	5/31/2028	5/29/2018	OSC	$2,726,514.00	$284,753.58	$1,543,851.05
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002202	300 SOUTH STATE STREET SYRACUSE NY ONONDAGA COUNTY	BARUCH PARK PLACE LLC	551 5TH AVENUE SUITE #2500 NEW YORK, NY 10176	3/1/2019	2/28/2029	6/29/2018	OSC	$4,034,858.00	$420,781.48	$2,035,298.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	l002339	ONE BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 505 PARK AVENUE SUITE 505 NEW YORK, NY 10022	3/1/2021	2/28/2031	7/9/2020	OSC	$3,038,193.00	$234,648.26	$689,559.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002359	200 OLD COUNTRY RD MINEOLA NASSAU COUNTY	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA, PA 19182	10/1/2020	9/30/2030	9/24/2020	OSC	$2,837,550.00	$257,100.85	$815,073.93
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002370	18-02 PETRACCA PL FLOORS 1 & 2 & GARAGE NYC QUEENS COUNTY	18-02 PETRACCA PLACE LLC	18-02 PETRACCA PLACE WHITESTONE, NY 11357-6003	1/1/2022	3/31/2037	10/30/2020	OSC	$20,104,091.23	$1,175,117.47	$2,384,829.56
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002374	ONE CIVIC CENTER PLAZA 4TH FLOOR POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	2/1/2022	1/31/2032	12/1/2020	OSC	$1,787,652.00	$176,198.30	$372,729.18
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002449	LEASE OF OFFICE SPACE AT 10 BRITISH AMERICAN BLVD IN LATHAM ALBANY COUNTY	B A INVESTORS LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	4/1/2023	3/31/2033	10/27/2022	OSC	$5,493,633.00	$395,085.87	$395,085.87
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002530	43 DURKEE STREET PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901	11/1/2023	4/30/2028	5/31/2023	OSC	$282,933.00	$16,150.00	$16,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002537	LEASE OF OFFICE SPACE AT 350 MAIN STREET BUFFALO IN ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	4/1/2024	3/31/2034	8/18/2023	OSC	$8,682,145.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00367T	3 YEAR TEMPORARY LEASE 200 BROADWAY TROY RENSSELAER COUNTY	HENDRICK HUDSON BUILDING LLC	SUITE 401 18 DIVISION STREET SARATOGA SPRINGS, NY 12866	2/1/2017	4/30/2024	1/12/2017	OSC	$2,307,138.42	$131,803.55	$2,103,217.17
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009735A	1 UNIVERSITY PLACE RENSSELAER NEW YORK	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222	4/1/2012	7/31/2023	8/16/2012	OSC	$1,986,157.50	$57,990.00	$1,986,157.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01776B	NOVATION 300 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	DUNKIRK PROPERTIES 300 LLC	80 SKYLINE DRIVE SUITE 101 PLAINVIEW, NY 11803	4/24/2020	3/31/2033	12/30/2021	OSC	$8,403,971.35	$676,868.52	$1,621,619.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01891A	44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508	6/8/2017	2/28/2025	8/25/2017	OSC	$9,668,911.59	$1,360,450.61	$8,513,866.92
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02087A	ASSIGNMENT 144 EXCHANGE BOULEVARD ROCHESTER MONROE COUNTY	144 PARTNERS OF ROCHESTER LLC	274 N GOODMAN STREET ROCHESTER, NY 14607	1/27/2023	3/31/2027	8/3/2023	OSC	$1,050,865.75	$186,201.67	$186,201.67
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02114A	LEASE ASSIGNMENT 146 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY, NY 12260	9/1/2017	8/31/2027	2/22/2018	OSC	$4,128,992.40	$433,882.26	$2,467,010.83
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	BEST PRICE	1	OC106370	NETAPP METROCLUSTER WITH IMPLEMENTATION AND SUPPORT SERVICES, 73600, 22802, PM20920	WORLD WIDE TECHNOLOGY LLC	PO BOX 957653 SAINT LOUIS, MO 63195	2/9/2023	2/9/2024	3/16/2023	OSC	$302,940.84	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106371	ACCURINT FOR LAW ENFORCEMENT, 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	1/1/2023	12/31/2025	2/13/2023	OSC	$210,957.60	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106372	ACCURINT VIRTUAL CRIME CENTER SUBSCRIPTION, 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	1/1/2023	12/31/2025	2/17/2023	OSC	$348,564.00	$0.00	$0.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	2	OC106373	ORACLE MAINTENANCE, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2023	1/31/2024	2/10/2023	OSC	$606,508.89	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106382	SECURITY SYSTEMS INSTALL 77201, A23150, PT68863	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	2/1/2023	1/31/2024	2/23/2023	OSC	$65,567.33	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106385	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	2/1/2023	1/31/2024	2/15/2023	OSC	$65,333.14	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106390	PURCHASE OF LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/1/2023	1/31/2024	2/22/2023	OSC	$194,066.40	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106393	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/5/2023	3/4/2024	3/3/2023	OSC	$50,467.13	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106394	HRIS CLOUD RENEWAL, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	3/1/2023	2/28/2024	3/2/2023	OSC	$84,943.17	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106395	CLOUD BASED STRATEGIC PORTFOLIO AND DATA MANAGEMENT, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	3/1/2023	2/29/2024	3/1/2023	OSC	$139,976.16	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	11	OC106426	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	9/17/2021	9/16/2023	3/28/2023	OSC	$361,944.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	7	OC106427	ADDITION OF FUNDS SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	3/29/2021	9/29/2023	3/30/2023	OSC	$96,780.96	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	14	OC106428	ADDITION OF FUNDS SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	4/1/2023	6/6/2023	3/30/2023	OSC	$25,531.84	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	11	OC106429	ADDITION OF FUNDS BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/1/2023	9/15/2023	3/30/2023	OSC	$66,816.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	9	OC106430	ADDITION OF FUNDS IT SPECIALIST EXPERT 73152, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/22/2023	3/31/2024	3/30/2023	OSC	$74,555.52	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106431	ADDITION OF FUNDS PROJECT MANAGER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	3/22/2023	3/31/2024	3/30/2023	OSC	$102,180.48	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106432	ADDITION OF FUNDS SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	3/22/2023	3/31/2024	3/30/2023	OSC	$90,331.20	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106433	ADDITION OF FUNDS SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/22/2023	3/31/2024	3/30/2023	OSC	$116,824.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106434	ADDITION OF FUNDS SECURITY MANAGER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	1/3/2022	1/2/2024	3/30/2023	OSC	$130,998.40	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106435	ADDITION OF FUNDS BUSINESS ANALYST SENIOR, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/18/2022	1/17/2024	3/30/2023	OSC	$97,115.04	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106436	HOURLY BASED IT SERVICES (HBITS), SYSTEMS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/2/2022	10/31/2024	3/30/2023	OSC	$228,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	8	OC106437	ADDITION OF FUNDS FOR SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	12/6/2021	6/5/2024	3/30/2023	OSC	$222,821.28	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	9	OC106438	ADDITIONAL FUNDS SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/1/2022	8/30/2024	3/30/2023	OSC	$264,009.60	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	18	OC106439	ADDITIONAL FUNDS PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/31/2022	2/21/2025	3/30/2023	OSC	$339,424.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	18	OC106440	ADDITION OF FUNDS PROJECT MANAGER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/28/2022	5/30/2025	3/30/2023	OSC	$399,605.76	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OC106444	VMWARE SOFTWARE AND SUPPORT, 73600, 22802, PM67310	ZONES LLC	PO BOX 737040 DALLAS, TX 75373-7040	3/22/2023	3/21/2024	4/14/2023	OSC	$242,723.88	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106466	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	5/11/2023	OSC	$423,846.30	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106487	DOCUSIGN RENEWAL, 73600, 22802, PM68178	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	5/1/2023	4/30/2024	5/12/2023	OSC	$208,620.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106488	FUEL CARD PAST INVOICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2022	3/31/2023	5/15/2023	OSC	$310,948.77	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106489	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	5/12/2023	OSC	$9,139.99	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106491	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2022	3/31/2023	5/16/2023	OSC	$50,323.11	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106502	WIDE AREA NETWORK CIRCUITS AND VIRTUAL PRIVATE LAN SERVICES, 77017, 23100, PS68693	CENTURYLINK COMMUNICATIONS LLC	DBA LUMEN TECHNOLOGIES PO BOX 52187 PHOENIX, AZ 85072-2187	4/1/2023	3/31/2024	5/16/2023	OSC	$650,680.19	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106507	MICROSOFT SOFTWARE PRODUCTS, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/18/2023	3/17/2024	5/19/2023	OSC	$1,446,500.63	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106509	WAN CIRCUITS AND VIRTUAL PRIVATE LAN SERVICE, 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	4/1/2023	3/31/2024	10/4/2023	OSC	$385,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106510	THOMSON WEST PRODUCTS AND DATABASE ACCESS, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2024	6/19/2023	OSC	$348,022.68	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106511	WESTLAW ONLINE LEGAL SEARCH PLATFORM SUBSCRIPTIONS 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2024	6/26/2023	OSC	$461,970.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106526	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	7/1/2023	6/30/2024	6/15/2023	OSC	$326,235.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106529	HOURLY BASED IT SERVICES ADDITION OF FUNDS FOR FINAL INVOICE, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/9/2022	11/7/2023	6/23/2023	OSC	$14,936.35	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106530	HOURLY BASED IT SERVICES ADDITIONAL FUNDS FOR FINAL INVOICE, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/28/2022	5/30/2025	6/23/2023	OSC	$783.46	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106538	ADDITIONAL FUNDS FOR (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/1/2022	8/30/2024	6/29/2023	OSC	$2,178.45	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106540	WIRELESS SERVICE FOR AGENCY DEVICES 77017, 23100, PS68692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2023	3/31/2024	7/21/2023	OSC	$480,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106552	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	9/17/2021	3/15/2024	7/15/2023	OSC	$98,032.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106553	EXTENSION OF IT SPECIALIST EXPERT HOURLY BASED IT (HBITS), 73012, 22439, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/17/2021	3/15/2024	7/12/2023	OSC	$82,268.16	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	4	OC106564	INFORMATION TECHNOLOGY UMBRELLA CONTRACT FOR CISCO HARDWARE AND SOFTWARE 73600, 22802, PM20800	PRESIDIO NETWORKED SOLUTIONS	PO BOX 822169 PHILADELPHIA, PA 19182	6/2/2023	6/1/2024	7/19/2023	OSC	$406,364.77	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106579	TELECOMMUNICATIONS SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	8/10/2023	OSC	$532,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106581	ADDITIONAL FUNDS FOR IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/17/2021	3/15/2024	8/4/2023	OSC	$4,820.41	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106589	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/28/2023	8/27/2024	8/15/2023	OSC	$329,810.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106598	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/28/2023	8/27/2024	8/16/2023	OSC	$329,810.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106599	FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	8/24/2023	OSC	$500,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	7	OC106602	PURCHASE OF 10 CHEVROLET EQUINOX, 40440, 23166, PC68967	WEBSMART CHEVROLET LLC	5049 W RIDGE RD SPENCERPORT, NY 14559	4/1/2023	3/31/2024	9/21/2023	OSC	$258,956.20	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106614	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	9/21/2023	OSC	$255,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106621	PURCHASE OF DELL LAPTOPS AND EQUIPMENT 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/12/2023	9/12/2024	9/20/2023	OSC	$851,077.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106627	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	10/6/2023	OSC	$18,212.65	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106635	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2021	6/5/2024	11/6/2023	OSC	$53,601.60	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106655	CISCO VOICE OVER INTERNET PROTOCOL (VOIP) MANAGED SERVICES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	10/20/2023	3/31/2024	10/27/2023	OSC	$334,151.91	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OC106656	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	10/19/2023	10/19/2024	11/1/2023	OSC	$269,921.50	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	17	OC106673	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT HBITS-05-12966, 73012, 23158, PH68624,	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	11/14/2023	11/13/2025	11/10/2023	OSC	$318,034.80	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106674	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	12/4/2023	12/3/2025	11/22/2023	OSC	$293,024.88	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106676	PURCHASE OF DELL POWEREDGE R660 SERVERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/14/2023	11/13/2024	11/14/2023	OSC	$279,546.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106708	ADDITIONAL FUNDS FOR PHONE CIRCUITS AND LINES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	12/13/2023	OSC	$2,157.93	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106744	ORACLE SOFTWARE SUPPORT,73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2024	1/31/2025	1/29/2024	OSC	$606,508.89	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106788	MICROSOFT ELA RENEWAL, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2024	3/31/2025	3/12/2024	OSC	$1,687,357.40	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	16	OC106790	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/1/2026	3/15/2024	OSC	$378,805.12	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106814	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/14/2024	3/13/2026	3/14/2024	OSC	$340,920.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106820	IT UMBRELLA MANUFACTURER BASED - PURCHASE OF DELL LATITUDE 5440 LAPTOPS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/31/2024	3/30/2025	3/27/2024	OSC	$585,503.10	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT06815	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	3/14/2024	3/13/2026	3/28/2024	OSC	$362,560.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105337	SPECIAL MASTERS/DISCOVERY REFEREE FOR OPIOID LITIGATION	JOHN L JULIANO PC	39 DOYLE COURT EAST NORTHPORT, NY 11731	3/1/2020	4/30/2023	6/18/2020	OSC	$134,763.50	$0.00	$89,117.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105338	SPECIAL MASTERS/DISCOVERY REFEREE FOR OPIOID LITIGATION	CERTILMAN BAILIN ADLER ANDHYMAN LLP	90 MERRICK AVENUE, 9TH FLOOR EAST MEADOW, NY 11554	3/1/2020	4/30/2023	6/18/2020	OSC	$91,772.46	$0.00	$56,772.46
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105515	MULTI STATE INVESTIGATION INTO POTENTIAL ANTICOMPETITIVE CONDUCT	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU, AK 99811-0201	4/1/2020	3/31/2023	9/28/2020	OSC	$780,757.87	$0.00	$780,757.87
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP106049	SPECIAL MASTER SERVICES	GANFER SHORE LEEDS & ZAUDERER LLP	360 LEXINGTON AVENUE 14TH FL NEW YORK, NY 10017	12/17/2020	12/31/2023	2/22/2022	OSC	$110,000.00	$520.00	$90,615.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106152	MULTI-STATE LITIGATION COST SHARE	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU, AK 99811-0201	4/1/2022	3/31/2023	6/16/2022	OSC	$762,290.28	$0.00	$762,290.28
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106153	MULTI-STATE LITIGATION COST SHARE	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU, AK 99811-0201	5/1/2022	3/31/2023	6/16/2022	OSC	$116,532.00	$0.00	$116,532.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP106154	TELECOMMUNICATION SERVICES FOR WIRE TAPS NOT TO EXCEED $500,000 THROUGH 3/31/27	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	4/1/2022	3/31/2023	7/26/2022	OSC	$100,000.00	$15,795.00	$57,665.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106157	ELECTRONIC RECORD SYSTEM	UNITED STATES COURTS AO - PACER SERVICE CENTER	PO BOX 5208 PORTLAND, OR 97208	4/1/2022	3/31/2027	6/14/2022	OSC	$625,000.00	$31,387.50	$116,948.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106198	GENERIC DRUG MULTI-STATE COST SHARE	PA OFFICE OF ATTORNEY GENERAL	14TH FLOOR STRAWBERRY SQUARE HARRISBURG, PA 17120	7/1/2022	3/31/2023	7/21/2022	OSC	$105,559.66	$0.00	$105,559.66
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP106251	COMMUNICATIONS EQUIPMENT	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	9/8/2022	9/7/2026	9/27/2022	OSC	$401,436.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP106302	MULTI-STATE LITIGATION COST SHARE	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU, AK 99811-0201	4/1/2022	8/31/2023	1/6/2023	OSC	$1,738,128.12	$814,225.18	$1,738,128.11
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OP106303	ANNUAL MEMBERSHIP DUES FOR THE NATIONAL ASSOCIATION OF ATTORNEYS GENERAL	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAG PO BOX 98384 WASHINGTON, DC 20090-8300	1/1/2023	12/31/2023	12/22/2022	OSC	$149,858.00	$0.00	$149,858.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP106467	MAINTENANCE AND CLICK CHARGES	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	4/1/2021	10/31/2023	2/7/2024	OSC	$696,000.00	$594,237.43	$594,237.43
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106518	PUBLIC ACCESS TO COURT ELECTRONIC RECORDS PACER SERVICES	UNITED STATES COURTS AO - PACER SERVICE CENTER	PO BOX 5208 PORTLAND, OR 97208	4/1/2023	3/31/2024	6/20/2023	OSC	$125,000.00	$86,184.80	$86,184.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106528	ONE TIME PURCHASE FOR COMPUTERIZED COURT DOCKET AND CASE TRACKING SYSTEM	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	11/1/2021	3/31/2024	10/30/2023	OSC	$4,306.00	$4,306.00	$4,306.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106531	TELECOMMUNICATION SERVICES	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	4/1/2023	3/31/2024	11/28/2023	OSC	$100,000.00	$12,200.00	$12,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP106582	TELECOMMUNICATION SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM, IL 60197	4/1/2022	3/31/2023	10/26/2023	OSC	$22,380.00	$22,380.00	$22,380.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP106633	PURCHASE OF DART SOFTWARE SUPPORT AND MAINTENANCE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	10/1/2023	9/30/2024	10/5/2023	OSC	$64,050.00	$64,050.00	$64,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106696	ANNUAL MEMBERSHIP DUES FOR THE NATIONAL ASSOCIATION OF ATTORNEYS GENERAL	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAG PO BOX 98384 WASHINGTON, DC 20090-8300	1/1/2024	12/31/2024	1/10/2024	OSC	$145,685.00	$145,685.00	$145,685.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL106369	FURNITURE EXPENSE REIMBURSEMENT LEASE L002449	B A INVESTORS LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	1/17/2023	7/31/2023	2/6/2023	OSC	$83,625.70	$83,625.70	$83,625.70
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL106619	TENANT BUILD-OUT MODIFICATIONS L002449	B A INVESTORS LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	3/21/2023	3/20/2024	9/28/2023	OSC	$65,979.29	$65,979.29	$65,979.29
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL106786	CARPET REPLACEMENT L02114A 1ST & 4T FLOORS 150 STATE SST ALBANY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY, NY 12260	1/22/2024	6/30/2024	3/7/2024	OSC	$57,269.12	$0.00	$0.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	2	PB104AB	ENTERPRISE CONTENT MANAGEMENT AND ENTERPRISE APPLICATION MODERNIZATION PROJECT, 73600, 22772, PB104A	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	7/15/2023	1/31/2025	9/1/2023	OSC	$1,436,950.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	PB110AC	NY MATTERS PROJECT, 73600, 22772, PB110AA	ABATOR INFORMATION SERVICES INC	218 DEWEY ST PA PITTSBURGH, PA 15218	10/1/2023	9/30/2024	10/13/2023	OSC	$1,645,300.00	$142,197.00	$142,197.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN69178	LAW01-PN69178-3600000	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/6/2021	12/5/2026	12/3/2021	AGENCY	$299,948.00	$28,097.23	$93,793.24
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104975	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	GREGORY J AIDALA	47 MTN VIEW WAY SALEM, NY 12865	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$103,062.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104976	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	THOMAS G COSEO	31 SAW MILL CT SARATOGA SPRINGS, NY 12866	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$120,562.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104977	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ROBERT FEIRSEN	353 BRYN MAWR ROAD NEW HYDE PARK, NY 11040-3508	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$48,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104978	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ROGER D GORHAM	PO BOX 28 RAINBOW LAKE, NY 12976-0028	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$89,850.60
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104980	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	HOWARD W SMITH	87 MAIN STREET B5 TARRYTOWN, NY 10591	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$108,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104982	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	RICHARD S MARSH	25 HAMLET WOODS DRIVE SAINT JAMES, NY 11780	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$108,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104986	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	MARILYN C TERRANOVA	24 LAKEWOOD DR. NY BALLSTON LAKE, NY 12019-1942	8/1/2018	12/31/2023	6/18/2019	OSC	$150,000.00	$0.00	$80,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105176	EXPERT SERVICES FOR NYSER V. STATE OF NEW YORK	CORY KOEDEL	3311 RED BAY CREEK ROAD COLUMBIA, MO 65203-9878	11/1/2019	12/31/2023	12/23/2019	OSC	$99,750.00	$0.00	$68,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105213	EXPERT SERVICES - GREGORY J. CIZEK, PHD (COMMON CORE)	GREGORY J CIZEK	153 HIDDEN CREEK CT. PITTSBORO, NC 27312	12/1/2019	12/31/2023	2/25/2020	OSC	$50,100.00	$0.00	$33,975.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105221	EXPERT SERVICES - NEW YORKERS FOR STUDENTS' EDUCATIONAL RIGHTS VS.STATE OF NY	MATTHEW G SPRINGER	471 WINDING RIVER ROAD HILLSBOROUGH, NC 27278	12/1/2019	3/31/2023	3/2/2020	OSC	$110,250.00	$0.00	$104,962.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105727	ENVIRONMENTAL EXPERTISE FOR STORMWATER INVESTIGATIONS	DONALD W LAKE JR	4450 ANTIETAM CREEK TRAIL LEESBURG, FL 34748	5/1/2021	12/31/2023	7/23/2021	OSC	$106,121.00	$28,558.50	$106,121.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105776	EXPERT SERVICES	SHARON LEVY	65 ORCHARD STREET CAMBRIDGE, MA 02140	4/20/2021	12/31/2023	5/25/2021	OSC	$107,500.00	$0.00	$95,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105795	EXPERT SERVICES RELATED TO NYS VS JUUL LABS INC	ROBERT TARRAN	3241 HOLLOWDALE DRIVE VA ROANOKE, VA 24018	4/1/2021	12/31/2023	9/23/2021	OSC	$149,500.00	$0.00	$122,255.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105901	MEDICAL EXPERT SERVICES	NEEL MEHTA	22 OAK PARK AVENUE DARIEN, CT 06820	4/1/2021	3/31/2023	1/7/2022	OSC	$162,641.50	$750.00	$118,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S106414	PSYCHIATRY EXPERT WITNESS	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	10/6/2022	7/1/2024	5/30/2023	OSC	$28,675.00	$11,125.00	$11,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	S106508	SPANISH LANGUAGE TRANSACTION SERVICES	CANDY ELISA COST AGUILERA	7753 BLACK CREEK ROAD IRKVILLE KIRKVILLE, NY 13082	2/1/2023	8/29/2023	7/20/2023	OSC	$33,750.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S106601	EXPERT WITNESS	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	6/25/2021	6/21/2023	12/29/2023	OSC	$61,458.32	$49,199.88	$49,199.88
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103243	STATE V. VICTOR HARDY	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	4/1/2014	12/31/2023	3/5/2015	AGENCY	$20,000.00	$0.00	$19,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103372	STATE V. JESUS MUNDO	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	4/1/2012	12/31/2023	3/16/2015	AGENCY	$27,450.00	$0.00	$27,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103509	STATE V. DONALD GUIDO	KOSTAS A KATSAVDAKIS	347 FIFTH AVE SUITE 1307 NEW YORK, NY 10016	2/1/2015	12/31/2023	6/16/2015	AGENCY	$23,250.00	$5,250.00	$20,584.63
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103525	DANIEKA PATTERSON V. STATE	LISA MORENO	12 EAST 86TH ST APT 1530 NEW YORK, NY 10028	3/1/2015	5/31/2023	8/4/2015	AGENCY	$23,000.00	$0.00	$16,225.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103605	T103605 RAINSTEIN V. MOLDOVER	GEORGE VINCENT DIGIACINTO MD	142 JUNE RD NORTH SALEM, NY 10560	6/1/2015	7/31/2025	10/3/2016	AGENCY	$14,800.00	$0.00	$8,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103606	T103606 ROBARGE V. RIMPEL	VICTOR R KLEIN MD PLLC	12 PORTER PL SEA CLIFF, NY 11579-1923	4/28/2022	12/31/2024	11/1/2022	AGENCY	$11,600.00	$1,750.00	$10,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103628	T103628	JEFFREY H WISOFF MD	PO BOX 415062 BOSTON, MA 02241	6/1/2015	12/31/2024	11/6/2015	AGENCY	$9,300.00	$1,350.00	$2,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104383	T104383 CARAVELLA V. STATE	ANTHONY J TORTOLANI MD	45 EAST END AVE APT 4A NEW YORK, NY 10028	6/1/2017	12/31/2023	9/14/2017	AGENCY	$7,000.00	$2,275.00	$4,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104397	T104397 SCOZZFAVA/ASHCRAFT	DOMINICK GABRIEL	25 VANNESS STREET WATERFORD, NY 12188	6/1/2017	5/31/2023	1/30/2018	AGENCY	$19,250.00	$11,500.00	$19,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104438	T104438 DURRELL/SANCHO V. STAT	VICTOR ROSENBERG MD	740 EAST PARK CT VALLEYSTREAM, NY 11581	9/1/2017	12/31/2023	3/6/2018	AGENCY	$27,387.50	$0.00	$26,212.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104467	T104467 GONZALEZ V. STATE	SENIOR HEALTH CONSULTING INC	928 BROADWAY STE 709 NEW YORK, NY 10010	10/1/2017	12/31/2023	12/22/2022	AGENCY	$8,400.00	$0.00	$5,952.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104492	T104492 LUDDEN V. STATE	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	11/1/2017	12/31/2023	3/6/2018	AGENCY	$13,500.00	$6,500.00	$11,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104505	T104505 STATE V. GRIFFITH	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	6/1/2015	12/31/2023	12/22/2017	AGENCY	$17,750.00	$0.00	$17,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104536	T104536 CASIANO V. STATE	CHAIN PUTTERMAN	18 HAMPTON COURT BERGENFIELD, NJ 07621	1/1/2018	3/14/2027	6/25/2018	AGENCY	$28,750.00	$0.00	$21,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104655	T104655 PARKER V. STATE	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	4/1/2018	12/31/2023	6/18/2018	AGENCY	$18,371.04	$300.00	$17,771.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104662	T104662 BROWN V. STATE	TL SERVICES INVESTIGATIONS LLC	TL SERVICES 2215 PINE STREET WANTAGH, NY 11793	2/1/2018	12/12/2025	3/14/2019	AGENCY	$15,000.00	$0.00	$2,144.39
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104774	T104774 GERBINO V. STATE	BRIAN KAUFMAN	6000 ROYAL COURT UNIT 6007 NORTH HILLS, NY 11040	9/1/2018	12/30/2023	4/29/2019	AGENCY	$15,000.00	$0.00	$11,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104789	T104789 MEDINA V. SONY	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	10/1/2018	12/31/2024	1/30/2019	AGENCY	$28,000.00	$5,000.00	$8,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104791	T104791 CALLEN V. STATE	ANTONIO J DAJER MD	66 LOCKWOOD LANE RIVERSIDE, CT 06878	10/1/2018	12/31/2025	8/30/2022	AGENCY	$12,000.00	$0.00	$1,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104796	T104796 CALLEN V. STATE	RUDRANI BANIK	340 EAST 64TH STREET APT 34AB NY NEW YORK, NY 10065	10/1/2018	12/31/2025	1/25/2019	AGENCY	$15,000.00	$0.00	$10,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104807	T104807 STATE V. ROGERS	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	9/1/2018	12/31/2023	1/25/2019	AGENCY	$12,750.00	$0.00	$12,637.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104810	T104810 STATE V. DERRICK HARRI	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	9/1/2018	12/31/2023	1/25/2019	AGENCY	$12,250.00	$0.00	$12,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104849	T104849 COOK V. STATE	CARL BERKOWITZ	15296 LAKE WILDFOWER RD DELRAY BEACH, FL 33484	12/1/2018	6/30/2023	4/23/2019	AGENCY	$43,049.17	$0.00	$38,799.67
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104867	T104867 LAMY/FLEURIMOND	VICTOR ROSENBERG MD	740 EAST PARK CT VALLEYSTREAM, NY 11581	12/1/2018	12/30/2023	6/3/2019	AGENCY	$29,250.00	$0.00	$29,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104870	T104870 ESTATE OF HEINRICH	ALISON GRAZIADI	28 BRADFORD DRIVE SARATOGA SPRINGS, NY 12866	12/1/2018	1/1/2026	2/21/2019	AGENCY	$12,950.00	$0.00	$3,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104884	T104884	MARK A KORSTEN MD	130 W KINGSBRIDGE RD RM 7A-11 BRONX, NY 10468	12/1/2018	12/1/2023	4/15/2021	AGENCY	$12,512.50	$5,862.50	$12,512.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104938	T104938 ABAYEV V. STATE	WILLIAM E LOGAN PE	3 MAPLE CT VOORHEESVILLE, NY 12186	2/1/2019	4/30/2023	4/10/2019	AGENCY	$22,075.00	$0.00	$20,525.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105035	T105035 BRYANT V STATE	HOWARD L BEATON	170 WILLIAM ST 5TH FLR NEW YORK, NY 10038	5/1/2019	12/31/2023	7/28/2023	AGENCY	$10,500.00	$1,050.00	$1,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105049	T105049 KENNEDY V. STATE	JARED KNOPMAN	301 EAST 61ST STREET #17 NEW YORK, NY 10065	5/1/2019	12/31/2027	1/4/2023	AGENCY	$25,000.00	$9,000.00	$13,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105100	T105100 STATE V. RAMSEY	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	7/1/2019	12/31/2024	9/25/2019	AGENCY	$10,000.00	$750.00	$8,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105101	T105101 STATE V. WALTERS	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	7/1/2019	12/31/2024	9/25/2019	AGENCY	$13,750.00	$1,525.00	$10,525.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105115	T105115 COLON V. STATE	BARBARA TOMMASULO MD	29 CALUMET DRIVE DIX HILLS, NY 11746	7/1/2019	12/31/2023	8/4/2020	AGENCY	$33,000.00	$8,000.00	$32,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105132	T105132 JONES/JOE V. STATE	SPIZMAN ECONOMICS ASSOCIATES LLC	11 WHITETAIL CIRCLE OSWEGO, NY 13126	8/1/2019	12/31/2024	11/27/2023	AGENCY	$14,369.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105161	T105161 ROMAN CATHOLIC CHURCH	THOMAS P DOYLE	9700 WOODLAND GLEN COURT VIENNA, VA 22182	9/1/2019	6/15/2025	7/9/2020	AGENCY	$13,000.00	$0.00	$6,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105210	T105210 WILSON V. STATE	BRADFORD SILVER NORTH EAST ACCIDENT RECONSTRUCTION	1271 SPRING AVE WYNANTSKILL, NY 12198	10/1/2019	11/13/2024	6/2/2020	AGENCY	$21,450.00	$0.00	$19,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105236	T105236 STATE V. ROGOWSKI	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	11/1/2019	12/31/2023	2/25/2020	AGENCY	$10,000.00	$4,062.50	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105253	T106066 HERNANDEZ V. EULL	BRADFORD SILVER NORTH EAST ACCIDENT RECONSTRUCTION	1271 SPRING AVE WYNANTSKILL, NY 12198	11/1/2019	12/31/2023	7/6/2022	AGENCY	$15,000.00	$1,800.00	$11,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105289	T105289 CONSTANT V. DAPCEVIC	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	1/1/2020	6/22/2023	7/20/2020	AGENCY	$16,450.00	$0.00	$16,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105292	T105292 UNANDER V. STATE	RICHARD N WEINSTEIN MD	21 LONG POND ROAD ARMONK, NY 10504	1/1/2020	12/31/2024	2/2/2023	AGENCY	$13,500.00	$1,450.00	$1,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105295	T105295 HAMED V. DIAZ	HOWARD L BEATON	170 WILLIAM ST 5TH FLR NEW YORK, NY 10038	1/1/2020	12/31/2023	9/14/2022	AGENCY	$14,000.00	$0.00	$700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105301	T105301 MAYNARD V. MT SINAI	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	1/1/2020	12/31/2023	5/4/2020	AGENCY	$8,750.00	$0.00	$4,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105302	T105302 MOWATT V. GABBUR	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	1/1/2020	12/31/2023	6/17/2020	AGENCY	$8,750.00	$0.00	$5,075.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105305	T105305 STATE V. TYRONE NOWLIN	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	1/1/2020	12/31/2023	7/20/2020	AGENCY	$13,000.00	$3,237.50	$10,425.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105306	T105306 STATE V. MICHAEL BOYD	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	4/1/2017	12/31/2023	9/29/2020	AGENCY	$18,250.00	$8,200.00	$18,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105308	T105308 CUMMINGS V. STATE	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	1/1/2020	12/31/2023	8/3/2021	AGENCY	$7,800.00	$0.00	$3,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105318	T105318 JIN V. NYS	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	1/1/2020	12/31/2023	6/17/2020	AGENCY	$13,310.00	$6,688.75	$9,148.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105333	T105333 GIANNOTTI V. STATE	ORTHOPEDICS EAST PC	183 INTREPID LN SYRACUSE, NY 13205	2/1/2020	9/9/2023	8/4/2020	AGENCY	$21,400.00	$0.00	$12,857.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105341	T105341 PILATO V. STATE	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	1/30/2020	12/1/2023	6/17/2020	AGENCY	$32,542.96	$14,561.00	$29,142.31
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105357	T105357 FTC V. QUINCY	JEREMY MARK BERG	2145 LE GRAN DRIVE GIBSONIA, PA 15044	4/1/2020	3/31/2023	5/3/2022	AGENCY	$50,000.00	$6,867.00	$35,267.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105358	T105358 STATE V. COREY ROGERS	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	3/1/2020	12/31/2023	8/3/2023	AGENCY	$2,500.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105361	T105361	MILONE & MACBROOM INC	99 REALTY DR CHESHIRE, CT 06410	2/1/2020	3/31/2024	9/23/2020	AGENCY	$24,302.73	$0.00	$4,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105398	T105398	VICTOR R KLEIN MD PLLC	12 PORTER PL SEA CLIFF, NY 11579-1923	6/1/2020	12/31/2023	4/15/2021	AGENCY	$8,500.00	$0.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105408	T105408	VICTOR ROSENBERG MD	740 EAST PARK CT VALLEYSTREAM, NY 11581	6/1/2020	12/31/2023	9/23/2020	AGENCY	$15,000.00	$0.00	$14,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105409	T105409 MCCREA V. LI/MCCREA	DAVID S SERES	170 SECOND AVENUE APT. 2D NEW YORK, NY 10003	6/1/2020	12/31/2023	3/17/2021	AGENCY	$14,950.00	$0.00	$4,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105501	T105501 STATE V. JUUL	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000	6/1/2020	3/31/2023	10/26/2020	AGENCY	$45,000.00	$0.00	$43,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105503	T105503 CONSTANT V. DAPCEVIC	KISHORE RANADE MD	83 STONECREST RD RIDGEFIELD, CT 06877	6/1/2020	6/22/2023	8/4/2020	AGENCY	$14,400.00	$0.00	$6,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105507	T105507 BAKER V. STATE	ALLWRIGHTFORENSICS LLC	PO BOX 272 RAY BROOK, NY 12977	6/1/2020	12/31/2024	8/19/2020	AGENCY	$7,700.00	$5,047.50	$7,014.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105520	T105520 HOCKENSMITH	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	6/1/2020	12/31/2023	8/10/2021	AGENCY	$14,000.00	$0.00	$3,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105532	T105532 PENA V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	7/1/2020	4/30/2023	11/24/2020	AGENCY	$27,060.00	$0.00	$22,880.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105551	T105551 SEPULVEDA V. STATE	VERONICA LOFASO	300 EAST 85TH STREET APT. 407 NEW YORK, NY 10028	8/1/2020	12/31/2023	6/22/2023	AGENCY	$10,500.00	$3,325.00	$3,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105555	T105555 STIRNWEISS V. STATE	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	8/1/2020	12/31/2023	5/24/2021	AGENCY	$10,500.00	$0.00	$5,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105560	T105560	GEORGE KLEIN	200 5TH ST. STAMFORD, CT 06905	8/1/2020	12/31/2023	4/15/2021	AGENCY	$15,613.00	$11,150.00	$15,612.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105561	T105561	JEROME KOSS	20 KEATS LANE GREAT NECK, NY 11023	8/1/2020	8/31/2023	4/14/2021	AGENCY	$11,140.00	$7,300.00	$11,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105570	T105570	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	8/1/2020	12/31/2023	12/13/2020	AGENCY	$14,550.00	$9,200.00	$11,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105597	T105597 STATE V. WILEY	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	9/1/2020	12/31/2023	8/10/2023	AGENCY	$3,000.00	$3,000.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105601	T105601 SHARKEY V, STATE	DOMINICK GABRIEL	25 VANNESS STREET WATERFORD, NY 12188	9/1/2020	12/31/2023	1/8/2024	AGENCY	$10,000.00	$6,650.00	$6,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105610	T105610 STANBRO V. PALOU	DOUGLAS COHEN MD	168 PLYMOUTH ST 5G BROOKLYN, NY 11201	10/1/2020	6/23/2023	4/28/2021	AGENCY	$29,000.00	$0.00	$29,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105618	T105618 MENDLOVIC V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2020	12/31/2024	3/1/2021	AGENCY	$20,920.00	$0.00	$14,492.03
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105620	T105620 MARTINEZ V STATE	DAVID WOODIN	12 FAIRMONT DRIVE NY CLIFTON PARK, NY 12065	11/1/2020	12/31/2023	5/26/2022	AGENCY	$13,480.00	$1,916.25	$11,440.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105624	T105624 JOHNSON V. STATE	LARRY A SCHER MD	979 KING STREET CHAPPAQUA, NY 10514	11/1/2020	12/31/2023	3/1/2021	AGENCY	$8,750.00	$0.00	$3,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105645	T105645 BRANCA V. OHARA	SK MEDICAL CONSULTING PC	230 CENTRAL PARK WEST 6D NEW YORK, NY 10024	11/1/2020	12/31/2023	3/17/2021	AGENCY	$12,500.00	$0.00	$12,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105655	T105655	FORENSICS 4 REAL INC	183 WATERBURY HILL RD LAGRANGEVILLE, NY 12540	12/1/2020	3/31/2023	4/15/2021	AGENCY	$4,050.00	$0.00	$731.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105656	T105656 LOSTUMBO V. STATE	ORTHOPEDICS EAST PC	183 INTREPID LN SYRACUSE, NY 13205	12/1/2020	12/31/2024	6/27/2022	AGENCY	$14,950.00	$0.00	$4,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105660	T105660 MARVIN ANDERSON	DEVON A KLEIN MD	1623 THIRD AVE APT 21A NEW YORK, NY 10128	12/1/2020	12/31/2023	9/22/2021	AGENCY	$11,000.00	$6,754.00	$10,329.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105663	T105663 SALCEDO V. STATE	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	12/1/2020	12/31/2024	12/9/2021	AGENCY	$14,000.00	$0.00	$4,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105664	T105664 DESRVISSEAUX V. STATE	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	12/1/2020	3/31/2024	3/17/2021	AGENCY	$9,600.00	$3,800.00	$9,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105665	T105665 DESRUISSEAUX	LARRY A SCHER MD	979 KING STREET CHAPPAQUA, NY 10514	12/1/2020	3/31/2024	8/10/2021	AGENCY	$8,750.00	$0.00	$1,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105677	T105677 RIVERA V. STATE	AARON SHARMA	5008 BRITTONFIELD PARKWAY SUITE 100 EAST SYRACUSE, NY 13057	1/1/2021	12/31/2023	5/24/2021	AGENCY	$15,000.00	$0.00	$10,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105681	T105681 LAMY V. STATE	HENRY H BILLETT	38 CLIFTON AVENUE YONKERS, NY 10705	1/1/2021	12/31/2023	6/17/2021	AGENCY	$11,500.00	$0.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105683	T105683 LEWIS RICHARDS V. FAN	CZER ANTHONEY LIM	99 BANK ST APARTMENT 2C NEW YORK, NY 10014	1/1/2020	12/31/2023	3/2/2022	AGENCY	$14,750.00	$0.00	$10,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105687	T105687 STATE V. MUSMACKER	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	1/1/2021	3/31/2023	12/9/2021	AGENCY	$10,000.00	$0.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105690	T105690 BIBILARI V. STATE	COSTAS BIZEKIS	32 OLD ESTATE ROAD MANHASSET, NY 11030	2/1/2021	12/31/2023	7/19/2021	AGENCY	$9,875.00	$0.00	$6,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105696	T105696 SALCEDO V, STATE	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	1/1/2021	12/31/2023	5/24/2021	AGENCY	$12,750.00	$0.00	$4,112.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105697	T105697 DIGIAMO V. STATE	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	1/1/2021	12/31/2024	8/10/2021	AGENCY	$12,250.00	$0.00	$6,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105698	T105698 SALCEDO V. STATE	SEAN BAILEY	25 CEDAR DRIVE ROSLYN, NY 11576	1/1/2021	12/31/2023	6/17/2021	AGENCY	$12,000.00	$0.00	$6,387.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105699	T105699 TROCHE V. STATE	VICTOR ROSENBERG MD	740 EAST PARK CT VALLEYSTREAM, NY 11581	1/1/2021	12/31/2023	6/17/2021	AGENCY	$30,000.00	$12,875.00	$21,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105705	T105705 HOCKENSMITH V. STATE	SEAN BAILEY	25 CEDAR DRIVE ROSLYN, NY 11576	2/1/2021	12/31/2023	10/27/2021	AGENCY	$9,500.00	$0.00	$5,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105706	T105706	STEVEN GOLDSTEIN	314 E 34 ST 5TH FLOOR NEW YORK, NY 10016	2/1/2021	3/31/2023	4/15/2021	AGENCY	$15,000.00	$0.00	$3,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105711	T105711 STATE V. LAROCHE	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	2/1/2021	3/31/2023	8/30/2021	AGENCY	$10,000.00	$0.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105712	T105712 WARFIELD V. STATE	ANTONIO J DAJER MD	66 LOCKWOOD LANE RIVERSIDE, CT 06878	2/1/2021	12/31/2024	6/17/2021	AGENCY	$10,700.00	$0.00	$1,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105713	T105713 DESRUISSEAUX	PRESTON WINTERS	165 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	2/1/2021	3/31/2024	6/17/2021	AGENCY	$9,500.00	$0.00	$5,320.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105719	T105719 LATON-OJEDA	MARC S ENGELBERT	1165 PARK AVE NEW YORK, NY 10128-1248	2/1/2021	3/31/2024	4/25/2022	AGENCY	$14,750.00	$0.00	$4,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105720	T105720 LATONA V. STATE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	2/1/2021	12/31/2023	5/26/2022	AGENCY	$14,000.00	$0.00	$6,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105721	T105721 STATE V. MCMANUS	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	2/1/2021	3/31/2023	5/10/2022	AGENCY	$10,000.00	$0.00	$7,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105722	T105722	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	2/1/2021	12/31/2024	4/15/2021	AGENCY	$18,275.00	$4,312.50	$18,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105723	T105723 STATE V. ALBERT MARTIN	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	2/1/2021	3/31/2023	3/20/2023	AGENCY	$10,000.00	$0.00	$9,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105728	T105728	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	11/1/2020	3/31/2023	4/15/2021	AGENCY	$19,070.00	$0.00	$7,066.38
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105736	T105736 BALKIE V. STATE	RICHARD WALDMAN	120 INDIAN RUNNER CIRCLE MANLIUS, NY 13104	3/1/2021	12/31/2023	5/3/2022	AGENCY	$9,500.00	$0.00	$2,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105741	T105741 STATE V. DAVID STRUBLE	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	3/1/2021	12/31/2023	6/22/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105747	T105747 STATE V. R THOMAS	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	3/1/2021	3/31/2023	3/25/2022	AGENCY	$4,500.00	$0.00	$3,062.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105748	T105748 BRADLEY-CHERNIS	JOHN H TIBBITTS	731 AUSABLE DRIVE JAY, NY 12941	3/1/2021	3/31/2023	8/3/2021	AGENCY	$11,600.00	$0.00	$6,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105750	T105750 CUTHBERT & HORNE V. ST	CAMERON R HERNANDEZ	820 SUBURBAN PL NY BRONX, NY 10460	2/1/2021	12/31/2023	2/1/2022	AGENCY	$13,500.00	$0.00	$4,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105751	T105751 CUTHBERT&HORNE	ALAN SEGAL MD	43 CARLISLE ROAD NEW ROCHELLE, NY 10804	3/1/2021	12/31/2023	4/12/2022	AGENCY	$15,000.00	$0.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105752	T105752 ANGAMARCA V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	3/1/2021	3/31/2023	6/17/2021	AGENCY	$15,000.00	$0.00	$1,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105754	T105754 TILFORD V. STATE	STEPHEN D RYCYNA MD PC	8241 SHERIDAN DRIVE WILLIAMSVILLE, NY 14221	3/1/2021	3/31/2023	3/2/2022	AGENCY	$2,300.00	$0.00	$1,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105757	T105757 MAISONET V COLLINS	JOHN V IOIA MD	367 BROADWAY KINGSTON, NY 12401	3/1/2021	3/31/2023	5/23/2023	AGENCY	$14,000.00	$5,000.00	$5,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105760	T105760 MCCREA V. STATE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	3/1/2021	3/31/2024	6/17/2021	AGENCY	$14,000.00	$0.00	$4,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	t105766	T105766 SIMMONS V. STATE	DAVID KAUFMAN MD	50 HAWTHORNE STREET ROCHESTER, NY 14610-1722	4/1/2021	3/31/2024	8/30/2021	AGENCY	$9,600.00	$0.00	$2,132.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105768	T105768 RUIZ V. STATE	LUCY ANN DAVIS	2944 N MAYO TRAIL PIKEVILLE, KY 41501	3/1/2021	12/31/2023	6/17/2021	AGENCY	$8,750.00	$0.00	$2,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105778	T105778 STATE V. WILLIAMS	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	4/1/2021	12/31/2024	1/26/2022	AGENCY	$13,500.00	$10,050.00	$12,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105780	T105780 STATE V. NORLITE	ROBERT CHINERY	19 CASTELON AVE EAST GREENBUSH, NY 12061	4/1/2021	12/31/2023	6/17/2021	AGENCY	$49,500.00	$0.00	$26,612.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105782	T105782 BALDWIN V. STATE	DAVID KAUFMAN MD	50 HAWTHORNE STREET ROCHESTER, NY 14610-1722	4/1/2021	1/1/2027	8/30/2021	AGENCY	$9,600.00	$2,900.00	$3,568.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105787	T105787 REEDER V. STATE	CHANTELL DALPE FUNG	6069 LISI GARDENS DV NORTH SYRACUSE, NY 13212	4/1/2021	12/31/2023	8/31/2021	AGENCY	$12,700.00	$0.00	$4,365.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105788	T105788 REEDER V. STATE	TERESA S BRIGGS MD	5 AZALEA CT ALBANY, NY 12205	4/1/2021	12/31/2023	6/27/2022	AGENCY	$10,400.00	$0.00	$3,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105789	T105789 REEDER V. STATE	DAVID MASON	6800 DUTCH HILL ROAD FAYETTEVILLE, NY 13066	4/1/2021	12/31/2023	4/12/2022	AGENCY	$14,200.00	$0.00	$3,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105791	T105791 ALVAREZ V. STATE	PHILADELPHIA MEDICAL ADVISORS INC	790 PENLLYN PIKE SUITE 105 BLUE BELL, PA 19422	4/1/2021	3/31/2023	2/3/2022	AGENCY	$14,800.00	$0.00	$2,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105792	T105792 VANCAMP V. STATE	SPIZMAN ECONOMICS ASSOCIATES LLC	11 WHITETAIL CIRCLE OSWEGO, NY 13126	4/1/2021	3/31/2024	11/30/2023	AGENCY	$14,370.00	$5,985.00	$5,985.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105794	T105794 GRAY V. STATE	ARCHER CONSULTANTS INC	170 OLD COUNTRY ROAD SUITE 506 MINEOLA, NY 11501	4/1/2021	3/31/2023	10/5/2022	AGENCY	$12,450.00	$0.00	$5,784.54
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105797	T105797 VANCAMP V. STATE	RICHARD BARBANO	370 WESTMINSTER ROAD ROCHESTER, NY 14607	4/1/2021	12/31/2024	12/9/2021	AGENCY	$14,550.00	$0.00	$2,135.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105798	T105798 REEDER V. STATE	ORTHOPEDICS EAST PC	183 INTREPID LN SYRACUSE, NY 13205	4/1/2021	12/31/2023	7/14/2021	AGENCY	$14,950.00	$0.00	$4,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105799	T105799 STATE V. WALLACE	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	3/1/2021	12/31/2023	1/26/2022	AGENCY	$11,250.00	$0.00	$11,137.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105810	T105810 BONILLA V. NYS	JACOB SCHULZ	424 WEST END AVE APT 21C NEW YORK, NY 10024	4/1/2021	12/31/2023	5/3/2022	AGENCY	$15,000.00	$0.00	$5,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105811	T105811 PHILISTIN V. STATE	VICTOR R KLEIN MD PLLC	12 PORTER PL SEA CLIFF, NY 11579-1923	5/1/2021	3/31/2024	6/15/2022	AGENCY	$8,500.00	$0.00	$4,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105814	T105814 TROCHE V. STATE	SEAN BAILEY	25 CEDAR DRIVE ROSLYN, NY 11576	5/1/2021	12/31/2023	4/25/2022	AGENCY	$12,000.00	$0.00	$6,737.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105815	T105815 DENHAM V. STATE	LEANNE M MATHIS	5 BLUE ASPEN WAY ROCHESTER, NY 14612	5/1/2021	12/31/2024	4/12/2022	AGENCY	$15,000.00	$3,125.00	$8,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105816	T105816 SCHEFFER V. STATE	DEBRA LEDERMAN	21 BEVERLY ROAD PURCHASE, NY 10577	5/1/2021	3/31/2024	1/12/2022	AGENCY	$6,750.00	$0.00	$3,094.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105817	T105817 WALKER V. STATE	DEBRA LEDERMAN	21 BEVERLY ROAD PURCHASE, NY 10577	5/1/2021	3/31/2024	1/12/2022	AGENCY	$6,750.00	$0.00	$2,161.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105818	T105818 RILEY V. STATE	MID-HUDSON ORTHOPEDIC & SPORTS MED PC	GOSHEN PROFESSIONAL BLDG 78 CYPRESS RD GOSHEN, NY 10924	5/1/2021	12/31/2023	5/10/2022	AGENCY	$14,950.00	$0.00	$1,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105825	T105825 BAKER V. STATE	DR JOHN G BORTZ	811 NORTH BROADWAY #204 WHITE PLAINS, NY 10603	5/1/2021	12/31/2023	1/6/2022	AGENCY	$11,750.00	$0.00	$4,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105826	T105826 KAMINSKI V. STATE	MARK J ZUCKERMAN MD	373 RTE 111 STE 20 SMITHTOWN, NY 11787	5/1/2021	12/31/2023	5/26/2022	AGENCY	$22,500.00	$0.00	$18,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105827	T105827 COOPER V. STATE	STEVE SALZMAN	27-28 THOMSON AVENUE UNIT 448 LONG ISLAND CITY, NY 11101	5/1/2021	12/31/2024	1/12/2022	AGENCY	$25,860.00	$14,640.00	$25,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105836	T105836 WHITNEY V. STATE	BRADFORD SILVER NORTH EAST ACCIDENT RECONSTRUCTION	1271 SPRING AVE WYNANTSKILL, NY 12198	6/1/2021	12/31/2025	5/26/2022	AGENCY	$15,875.00	$6,000.00	$15,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105839	T105839 WRIGHT V. CHOWD	SEAN BAILEY	25 CEDAR DRIVE ROSLYN, NY 11576	6/1/2021	12/31/2024	7/14/2021	AGENCY	$12,000.00	$0.00	$4,025.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105840	T105840 BARELLA V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	6/1/2021	12/31/2023	8/31/2021	AGENCY	$14,250.00	$6,317.40	$13,252.54
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105843	T105843 THOMAS V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	6/1/2021	3/31/2024	8/2/2022	AGENCY	$14,940.00	$0.00	$6,665.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105844	T105844 LATINVILLE V. STATE	CHARLES E ARGOFF	4 LOUDON LANE N LOUDONVILLE, NY 12211	6/1/2021	3/31/2025	12/9/2021	AGENCY	$14,950.00	$0.00	$1,837.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105847	T105847 STATE V. MAURICIO	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	5/1/2021	12/31/2024	1/26/2022	AGENCY	$10,000.00	$2,575.00	$9,075.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105848	T105848 ENGLANDER V. STATE	DOMINICK GABRIEL	25 VANNESS STREET WATERFORD, NY 12188	6/1/2021	3/31/2025	5/26/2022	AGENCY	$14,700.00	$0.00	$14,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105850 Gor	T105850 GORDILLO V. STATE	MARK WEIDENBAUM MD	17 PEPPERIDGE DRIVE NEW CITY, NY 10956	6/1/2021	3/31/2023	10/27/2022	AGENCY	$14,950.00	$0.00	$14,330.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105856	T105856 STATE V. DUFRESNE	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	5/1/2021	12/31/2023	8/3/2021	AGENCY	$3,000.00	$0.00	$2,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105861	T105861 STATE V. JOHN PAINTER	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY, NY 12206	6/1/2021	3/31/2023	7/19/2022	AGENCY	$10,000.00	$0.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105862	T105862 STATE V. WHITE	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	7/1/2021	3/31/2023	1/26/2022	AGENCY	$10,000.00	$0.00	$6,312.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105864	T105864 STATE V. MICHAEL MYERS	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY, NY 12206	6/1/2021	3/31/2023	3/2/2022	AGENCY	$10,000.00	$0.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105868	T105868 CERVANTES V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	7/1/2021	3/31/2023	8/31/2021	AGENCY	$14,400.00	$0.00	$9,532.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105872	T105872 CARLO V. STATE	JEFF XU	23 DEER RIDGE MILLWOOD, NY 10546	7/1/2021	3/31/2024	6/15/2023	AGENCY	$9,250.00	$4,357.50	$4,357.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105874	T105874 DOLITSKY V. STATE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	7/1/2021	3/31/2025	4/25/2022	AGENCY	$9,500.00	$1,100.00	$3,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105875	T105875 REILLY V. STATE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	8/1/2021	3/31/2025	10/27/2021	AGENCY	$13,500.00	$0.00	$4,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105877	T105877 STATE V. MAURER	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	7/1/2021	12/31/2023	8/3/2023	AGENCY	$10,000.00	$8,800.00	$8,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105878	T105878 CRUS V. MIGUEL	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	6/1/2021	3/31/2023	3/25/2022	AGENCY	$14,800.00	$0.00	$2,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105879	T105879 PEOPLE V. AMAZON	DAVID MICHAELS	6843 TULIP HILL TERRACE BETHESDA, MD 20816	7/1/2021	3/31/2024	4/25/2022	AGENCY	$22,500.00	$0.00	$22,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105881	T105881 PEOPLE V. CITY OF NY	THE ADEN GROUP LLC	319 NORTH ALFRED STREET ALEXANDRIA, VA 22314	7/1/2021	12/31/2023	12/9/2021	AGENCY	$49,950.00	$8,160.00	$26,445.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105884	T105884 STATE V. RYAN TOLBERT	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	7/1/2021	3/31/2023	4/25/2022	AGENCY	$10,000.00	$0.00	$9,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105886	T105886 DECASTRO V. STATE	BRUCE JONATHAN DARROW	370 RIVERSIDE DRIVE NEW YORK, NY 10025	7/1/2021	3/31/2024	4/25/2022	AGENCY	$11,500.00	$0.00	$1,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105890	T105890 NORLITE	NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT	89 SOUTH ST STE 602 BOSTON, MA 02111	8/1/2021	5/9/2023	2/11/2022	AGENCY	$43,250.00	$4,000.00	$43,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105891	T105891 DESRUISSEAUX V. REGAN	EUGENE A GROSSI	500 EAST 83RD ST 19B NEW YORK, NY 10028	8/1/2021	3/31/2024	9/12/2022	AGENCY	$12,000.00	$0.00	$1,766.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105892	T105892 BISAGNI V. STATE	JESSICA ANTRETTER	15021 BAYSIDE AVE FLUSHING, NY 11354	8/1/2021	3/31/2024	5/2/2022	AGENCY	$6,700.00	$0.00	$1,866.66
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105893	T105893 SANCHO V. STATE	ALEX WILLIAMSON MD	11729 UNION TPKE FOREST HILLS, NY 11375	8/1/2021	3/31/2023	5/3/2022	AGENCY	$9,750.00	$0.00	$1,672.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105897	T105897 DOLISKY V. STATE	JACOB H RAND	80 EAST END AVENUE APT. 10D NEW YORK, NY 10028	8/1/2021	3/31/2024	11/30/2023	AGENCY	$13,750.00	$3,375.00	$3,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105900	T105900 COOPER V. CLANCY	VALUATION RESOURCE GROUP LLC	20 CAROLYN RD VALATIE, NY 12184	8/1/2021	3/31/2024	10/27/2021	AGENCY	$6,220.00	$2,420.00	$4,840.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105902	T105902 COOPER V. CLANCY	RICHARD J STEINMANN MD	6919 KASSONTA DR JAMESVILLE, NY 13078-9600	8/1/2021	3/31/2023	3/9/2022	AGENCY	$7,500.00	$0.00	$5,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105903	T105903 ROSE V STATE	HOWARD L BEATON	170 WILLIAM ST 5TH FLR NEW YORK, NY 10038	1/1/2021	3/31/2023	8/9/2022	AGENCY	$7,700.00	$0.00	$1,437.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105909	T105909 STATE V. CROGAN	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	8/1/2021	3/31/2023	1/26/2022	AGENCY	$10,000.00	$0.00	$3,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105911	T105911 NORDENSTAM V. SUNY	GRETCHEN N FOLEY MD	PO BOX 30752 ROCHESTER, NY 14603	8/1/2021	12/31/2023	8/3/2023	AGENCY	$11,200.00	$10,950.00	$10,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105915	T105915 STATE V. RICHARD VALLE	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	8/1/2021	12/31/2023	8/3/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105921	T105921 HEINRICH V. STATE	SPIZMAN ECONOMICS ASSOCIATES LLC	11 WHITETAIL CIRCLE OSWEGO, NY 13126	9/1/2021	1/1/2027	12/9/2021	AGENCY	$25,250.00	$8,117.50	$18,232.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105932	T105932 SANDRA EDWARDS V. STAT	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	9/1/2021	12/31/2023	6/15/2022	AGENCY	$2,650.00	$550.00	$1,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105933	T105933 DEMARIA V. CHOWDHERY	WENDY BECKMANN	101 CUBA HILL ROAD GREENLAWN, NY 11740	9/1/2021	3/31/2024	1/26/2022	AGENCY	$16,250.00	$9,950.00	$16,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105935	T105935 SONY V. GENTILUOMO	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	9/1/2021	12/31/2023	8/3/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105937	T105937 STATE V. MARTIN	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	9/1/2021	12/31/2024	1/26/2022	AGENCY	$14,500.00	$4,625.00	$11,812.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105938	T105938 ESTUS V. STATE	BRYAN BILFIELD	PO BOX 343 POTTERSVILLE, NY 12860	9/1/2021	12/31/2023	6/15/2022	AGENCY	$8,580.00	$0.00	$1,210.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105940	T105940 STATE V. REYNOLDS	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	7/1/2021	3/31/2023	6/15/2022	AGENCY	$10,000.00	$0.00	$7,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105941	T105941 WHITE V. TORRES	HOWARD L BEATON	170 WILLIAM ST 5TH FLR NEW YORK, NY 10038	9/1/2021	12/31/2023	3/17/2022	AGENCY	$12,350.00	$1,400.00	$2,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105943	T105943 UNANDER V. STATE	CUSTOMIZED METEOROLOGICAL EVALUATIONS COMPUWEATHER	815 ROUTE 82 UNIT 1033 HOPEWELL JCT, NY 12533	9/1/2021	12/31/2024	12/9/2021	AGENCY	$9,625.00	$2,275.00	$5,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105947	LAW01-T105947-3600000	FRONTEO GOVERNMENT SERVICES INC	611 MISSION STREET 5TH FL SAN FRANCISCO, CA 94105	9/1/2021	8/31/2026	2/18/2022	AGENCY	$37,980.00	$11,739.06	$23,723.43
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105952	T105952 GERMAIN V. STATE	ADI KATZ	3427 87TH ST JACKSON HEIGHTS, NY 11372	10/1/2021	3/31/2024	1/24/2023	AGENCY	$8,500.00	$0.00	$4,725.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105953	T105953 MURPHY V. SONY	PAUL GENECIN	340 ST RONAN STREET NEW HAVEN, CT 06511	6/1/2021	12/31/2024	10/27/2021	AGENCY	$21,000.00	$900.00	$4,312.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105960	T105960 STATE V. NATHAN EDWARD	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	6/1/2021	3/31/2023	10/18/2022	AGENCY	$10,000.00	$0.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105961	T105961 STATE V. BOBBY PETERSE	PRAXIS PSYCHOLOGICAL SERVICES PLLC	81 PONDFIELD ROAD D189 BRONXVILLE, NY 10708	10/1/2021	12/31/2024	3/20/2023	AGENCY	$10,000.00	$0.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105965	T105965 NORLITE	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041	10/1/2021	12/31/2024	12/22/2022	AGENCY	$49,950.00	$0.00	$27,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105966	T105966 WARNER V. STATE	RICHARD MATTHEW LEE	7 ANNETTE WAY JERICHO, NY 11753	10/1/2021	12/31/2023	4/12/2022	AGENCY	$14,600.00	$0.00	$8,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105967	T105967 HUTTI V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2021	12/31/2024	4/25/2022	AGENCY	$23,560.00	$12,672.50	$21,367.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105969	T105969 DAVIS V. STATE	JV DERMKSIAN	90 LAKE ROAD DEMAREST, NJ 07627	11/1/2021	3/31/2024	5/10/2022	AGENCY	$13,000.00	$0.00	$2,925.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105971	T105971 LASHER V. STATE	DOMINICK GABRIEL	25 VANNESS STREET WATERFORD, NY 12188	10/1/2021	3/31/2023	1/26/2022	AGENCY	$15,000.00	$0.00	$15,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105972	T105972 JACOBS V. STATE	CHRISTOPHER LIU	425 MAIN ST APT PH 1F NEW YORK, NY 10044	10/1/2021	12/31/2023	4/12/2022	AGENCY	$14,000.00	$0.00	$6,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105975	T105975 LONG V. ANNUCCI	STEPHEN D RYCYNA MD PC	8241 SHERIDAN DRIVE WILLIAMSVILLE, NY 14221	10/1/2021	3/31/2023	4/12/2022	AGENCY	$13,600.00	$0.00	$6,958.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105976	T105976 LONG V. ANNUCCI	JAMES LAMBRINOS PHD	6 BUCKINGHAM COURT CLIFTON PARK, NY 12065	9/1/2021	3/31/2023	3/25/2022	AGENCY	$9,600.00	$0.00	$5,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105979	T105979 WARFIELD/GREENE V. STA	GOLDMAN ASSOCIATES INCORPORATED	1133 CHARLES ST BOWLING GREEN, OH 43402-3510	11/1/2021	12/31/2024	6/15/2022	AGENCY	$8,750.00	$0.00	$3,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105981	T105981 DIBERNARDO V. STATE	NORTH MAIN CONSULTING INC	20 N MAIN ST JORDAN, NY 13080	11/1/2021	12/31/2023	7/6/2022	AGENCY	$7,930.00	$486.75	$2,862.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105985	T105985 CAIVANO V. COCHRANE	VICTOR R KLEIN MD PLLC	12 PORTER PL SEA CLIFF, NY 11579-1923	11/1/2021	12/31/2024	4/6/2023	AGENCY	$13,500.00	$7,500.00	$7,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105992	T105992 CORSETTI V. STATE	MID-HUDSON ORTHOPEDIC & SPORTS MED PC	GOSHEN PROFESSIONAL BLDG 78 CYPRESS RD GOSHEN, NY 10924	1/1/2022	3/31/2023	6/27/2022	AGENCY	$11,300.00	$0.00	$1,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105995	T105995 BISANG V. STATE ED	MARTIN LYDEN	1807 NINTH ST RENSSELAER, NY 12144-1420	11/1/2021	12/31/2023	5/26/2022	AGENCY	$22,600.00	$0.00	$17,222.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105996	T105996 STATE V. ALLAROUND STO	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	11/1/2021	12/1/2023	4/25/2022	AGENCY	$17,340.00	$0.00	$11,341.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T105998	T105998 STATE V. MICROGENICS C	UNITED EXPERT HOLDINGS LLC	909 W EUCLID AVE #1687 ARLINGTON HEIGHTS, IL 60006	11/1/2021	12/31/2023	6/23/2022	AGENCY	$22,520.00	$0.00	$3,272.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106000	T106000 KIMBLE V. STATE	K SIMONE ASSOCIATES LLC	215 BROOKFORD ROAD SYRACUSE, NY 13224	11/1/2021	3/31/2023	8/30/2022	AGENCY	$7,800.00	$0.00	$6,645.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106001	T106001 KIMBLE V. STATE	SPIZMAN ECONOMICS ASSOCIATES LLC	11 WHITETAIL CIRCLE OSWEGO, NY 13126	11/1/2021	3/31/2023	3/25/2022	AGENCY	$8,500.00	$0.00	$807.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106002	T106002 THOMPSON V. STATE	CHRISTOPHER RITTER	300 CASEY RD EAST AMHERST, NY 14051	12/1/2021	3/31/2024	3/20/2023	AGENCY	$15,000.00	$0.00	$6,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106003	T106003 F E HADDAD V. CITY UNI	JOSEPH JERET	164 HARBORVIEW NORTH LAWRENCE, NY 11559	11/1/2021	3/31/2023	4/12/2022	AGENCY	$12,600.00	$0.00	$3,712.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106004	T106004 INMAN V. STATE	CNY ORTHOPEDIC SPORTS MEDICINE PC	2200 EAST GENESEE STREET SYRACUSE, NY 13210	11/1/2021	3/31/2023	1/24/2023	AGENCY	$14,100.00	$0.00	$1,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106007	T106007 STATE V. B. QUESNEL	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	12/1/2021	12/31/2024	3/20/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106008	T106008 ROBINSON V. STATE	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	11/1/2021	3/31/2023	5/10/2022	AGENCY	$3,175.00	$0.00	$2,408.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106010	T106010 STAUDT V. SBAYI	DAN REINER	128 POUND HOLLOW RD OLD BROOKVILLE, NY 11545	12/1/2021	12/31/2024	11/22/2022	AGENCY	$12,000.00	$0.00	$3,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106011	T106011 STAUDT V. SBAYI	JOSEPH JERET	164 HARBORVIEW NORTH LAWRENCE, NY 11559	12/1/2021	12/31/2024	10/4/2022	AGENCY	$11,300.00	$0.00	$2,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106012	T106012 MCKEE V. STATE	SOBEL TINARI ECONOMICS GROUP LLC	293 EISENHOWER PARKWAY 2ND FLOOR LIVINGSTON, NJ 07039	12/1/2021	3/31/2023	7/6/2022	AGENCY	$10,500.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106015	DATA HOSTING SERVICES	RATIONAL EDISCOVERY LLC	2 TOWER PLACE ALBANY, NY 12203	9/1/2021	8/31/2026	3/24/2022	AGENCY	$50,000.00	$468.00	$12,070.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106018	T106018 PEOPLE V. NRA	ERICA HARRIS	2274 NIKI JO LANE PALM BEACH GARDENS, FL 33410	3/1/2021	12/31/2023	8/2/2022	AGENCY	$33,600.00	$0.00	$22,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106020	T106020 STATE NY V. E. PINTADO	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	12/1/2021	12/31/2024	7/28/2022	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106027	T106027 PEOPLE V. NRA	JOHN MURRAY	130 E 67TH STREET #103 NEW YORK, NY 10065	12/1/2021	12/31/2023	6/23/2022	AGENCY	$28,125.00	$0.00	$3,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106028	T106028 PEOPLE V. NRA	CHRISTY MOSS	3102 PALMER DRIVE APT 107 CHAMPAIGN, IL 61822	12/1/2021	12/31/2023	7/6/2022	AGENCY	$15,000.00	$0.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106029	T106029 MONGILLO V. NYS	THEODORE BANIA	887 GOLF RIDGE ROAD CARMEL, NY 10512	1/1/2022	12/31/2025	10/4/2022	AGENCY	$13,800.00	$0.00	$5,362.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106035	T106035 BISAGNI V. STATE	ELISSA YOZAWITZ	16 LONG POND ROAD ARMONK, NY 10504	1/1/2022	12/31/2024	10/18/2022	AGENCY	$13,800.00	$0.00	$8,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106036	T106036 CALIXTE V. R.POSTON	JOHANNES BONATTI	300 RIVERFRONT STREET APT 307 OAKMONT, PA 15139	1/1/2022	3/31/2023	7/28/2022	AGENCY	$12,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106038	T106038 HUBER V. STATE	ROBERT KNAPP	195 PARRISH ST C CANANDAIGUA, NY 14424	1/1/2022	3/31/2023	4/12/2022	AGENCY	$6,400.00	$0.00	$2,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106039	T106039 KIMBLE V. STATE	RICHARD N WEINSTEIN MD	21 LONG POND ROAD ARMONK, NY 10504	1/1/2022	12/31/2023	6/23/2022	AGENCY	$13,500.00	$5,500.00	$7,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106040	T106040WARNER V. SONY	JENNIFER RYAN	8 MARY LYNN LANE VOORHEESVILE, NY 12186	1/1/2022	3/31/2024	6/15/2022	AGENCY	$8,225.00	$0.00	$2,137.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106041	T106041 DECKER V. LEWIS	THOMAS S EAGAN MD PC	356 SOUTH KINGSBORO AVENUE GLOVERSVILLE, NY 12078	1/1/2022	12/31/2024	6/23/2022	AGENCY	$15,000.00	$0.00	$4,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106044	T106044 SONY V. HOWARD	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	1/1/2022	3/31/2024	6/27/2022	AGENCY	$10,000.00	$0.00	$7,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106045	T106045 STATE NY V BRUCE KNAA	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	1/1/2022	3/31/2024	7/28/2022	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106046	T106046 STATE NY V. C. TINKHAM	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	1/1/2022	3/31/2024	7/28/2022	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106047	T106047 SONY V. ANDREW EDSON	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	1/1/2022	3/31/2024	10/18/2022	AGENCY	$2,500.00	$0.00	$2,457.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106050	T106050 HOMEOWNER ASSISTANCE F	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	11/19/2021	12/31/2024	1/11/2024	AGENCY	$49,400.00	$27,502.50	$27,502.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106051	T106051 STATE V. THREAD COUNSE	INTERNATIONAL PERSONNEL PROTECTION	PO BOX 92493 AUSTIN, TX 78709	1/1/2022	6/30/2024	5/3/2022	AGENCY	$50,000.00	$18,300.00	$35,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106052	T106052 BIBILARI V. STATE	JEROME KOSS	20 KEATS LANE GREAT NECK, NY 11023	2/1/2022	12/31/2023	3/25/2022	AGENCY	$8,300.00	$0.00	$1,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106058	T106058 ROBARGE V. RIMPEL	ELISSA YOZAWITZ	16 LONG POND ROAD ARMONK, NY 10504	2/1/2022	12/31/2024	7/20/2022	AGENCY	$11,600.00	$0.00	$8,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106060	T106060 BRAUN V. STATE	PATRICK SBANO	164-13 29 AVE FLUSHING, NY 11358	2/2/2022	3/31/2024	7/6/2022	AGENCY	$6,900.00	$1,320.00	$5,820.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106062	T106062 CAIVANO V. COCHRANE	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	2/1/2022	12/31/2024	4/25/2022	AGENCY	$11,000.00	$0.00	$4,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106063	T106063 BONILLA V. NYS	BRUCE M GREENWALD MD	1125 PARK AVE, APT 4A NEW YORK, NY 10128	2/1/2022	12/31/2024	7/20/2022	AGENCY	$14,500.00	$0.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106064	T106064 HUBER V. STATE	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	1/1/2022	3/31/2024	8/30/2022	AGENCY	$10,200.00	$0.00	$6,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106065	T106065 MONGILLO V. STATE	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	2/1/2022	12/31/2025	6/27/2022	AGENCY	$11,000.00	$0.00	$4,112.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106066	T106066 HERNANDEZ V. EULL	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	2/1/2022	3/31/2023	7/6/2022	AGENCY	$20,850.00	$0.00	$2,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106067	T106067 VALLE V. STATE	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	2/1/2022	12/31/2024	12/12/2022	AGENCY	$8,600.00	$0.00	$5,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106068	T106068 GAY V. STATE	BRYAN BILFIELD	PO BOX 343 POTTERSVILLE, NY 12860	2/1/2022	12/31/2024	6/27/2022	AGENCY	$8,580.00	$0.00	$4,410.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106070	T106070 KLEPANCHUK V. STATE	DARRELL KAMINSKI	19 BRENTWOOD COMMON ORCHARD PARK, NY 14127	2/1/2022	3/31/2023	6/23/2022	AGENCY	$12,700.00	$0.00	$9,665.62
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106071	T106071 BARTLETT V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	2/1/2022	3/31/2023	7/6/2022	AGENCY	$14,760.00	$0.00	$12,570.73
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106075	T106075 ROCHESTER POLICE DEPT	TRANSPARENCY MATTERS LLC	PO BOX 6598 HARRISBURG, PA 17112	2/1/2022	3/31/2024	9/7/2022	AGENCY	$49,375.00	$6,343.75	$24,631.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106077	T106077 STATE V. 5 CORNERS	JULIE FIXMAN	759 RT 292 HOLMES, NY 12531	2/1/2022	12/15/2024	5/10/2022	AGENCY	$43,450.00	$28,550.00	$36,075.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106078	T106078 EHRLICH V. STATE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	2/1/2022	3/31/2024	10/18/2022	AGENCY	$12,000.00	$0.00	$5,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106079	T106079 EHRLICH V. STATE	ARNOLD S BREITBART MD FACS	1155 NORTHERN BLVD STE 110 MANHASSET, NY 11030	2/1/2022	3/31/2024	5/26/2022	AGENCY	$6,600.00	$0.00	$1,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106081	T106081 ANNAL V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	2/1/2022	3/31/2024	6/23/2022	AGENCY	$14,950.00	$13,197.31	$14,676.06
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106083	T106083 WALTS V. BUNN	CHANTELL DALPE FUNG	6069 LISI GARDENS DV NORTH SYRACUSE, NY 13212	2/1/2022	12/31/2024	4/12/2022	AGENCY	$14,450.00	$0.00	$3,745.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106086	T106086 STATE V. BAUNEE	CANTOR PSYCHOLOGY PROFESSIONAL CORPORATION	2 CARLTON STREET SUITE 1820 TORONTO, ON M5B 1J3	3/1/2022	12/31/2023	9/14/2022	AGENCY	$10,000.00	$6,125.00	$7,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106087	T106087 STATE V EDWARD FIRST	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	3/1/2022	12/31/2023	5/23/2023	AGENCY	$10,000.00	$8,375.00	$8,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106090	T106090 IDIAKHEUA V. MORTON	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	3/1/2022	3/31/2023	6/15/2022	AGENCY	$42,300.00	$0.00	$34,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106091	T106091 VIGLIONE V. STATE	MICHAEL JOHN NABOZNY	93 SOUTHERN PWKY ROCHESTER, NY 14618	2/1/2022	12/31/2024	3/20/2024	AGENCY	$7,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106093	T106093 MONGILLO V. STATE	TODD SWEBERG	57 ALLENWOOD ROAD GREAT NECK, NY 11023	3/1/2022	12/31/2025	1/23/2024	AGENCY	$12,000.00	$3,000.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106094	T106094 TERRY V. STATE	TODD SWEBERG	57 ALLENWOOD ROAD GREAT NECK, NY 11023	3/1/2022	12/31/2025	1/23/2024	AGENCY	$12,000.00	$2,400.00	$2,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106096	T106096 ENGLER V. STATE	OPPENHEIM AND DEGEN NEUROLOGICAL SURGEON	2 CROSFIELD AVENUE SUITE 102 WEST NYACK, NY 10994	3/1/2022	12/31/2025	9/7/2022	AGENCY	$28,314.00	$17,625.00	$22,225.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106099	T106099 ENGLER V. STATE	NORTH MAIN CONSULTING INC	20 N MAIN ST JORDAN, NY 13080	3/21/2022	12/31/2024	3/14/2024	AGENCY	$7,460.00	$2,409.00	$2,409.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106100	T106100 DESU V. STATE	LEONARD FREIFELDER ASSOCIATES	300 EAST 56TH STREET 4D NEW YORK, NY 10022	3/21/2022	3/31/2023	8/30/2022	AGENCY	$13,000.00	$0.00	$2,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106102	T06102 LUBY V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	3/1/2022	3/31/2023	4/25/2022	AGENCY	$13,200.00	$0.00	$12,320.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106106	T106106 HUNT V. STATE	BRYAN BILFIELD	PO BOX 343 POTTERSVILLE, NY 12860	4/1/2022	12/31/2024	6/15/2022	AGENCY	$15,070.00	$0.00	$13,310.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106112	T106112 SHAW/RANDOLPH V. STATE	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	4/1/2022	3/31/2024	10/21/2022	AGENCY	$40,800.00	$9,000.00	$33,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106114	T106114 FAIR HOUSING	BARBARA TOMMASULO MD	29 CALUMET DRIVE DIX HILLS, NY 11746	4/1/2022	12/31/2023	6/15/2022	AGENCY	$41,317.00	$0.00	$31,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106115	T106115 DIPALMA V. STATE	LARRY A SCHER MD	979 KING STREET CHAPPAQUA, NY 10514	4/1/2022	3/31/2023	6/27/2022	AGENCY	$6,600.00	$0.00	$6,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106117	T106117 EMANNUEL V. STATE	SATISH GOVINDARAJ	157 COUNTRY RIDGE DRIVE RYE BROOK, NY 10573	4/1/2022	12/31/2023	8/8/2022	AGENCY	$12,500.00	$12,500.00	$12,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106120	LAW01-T106120-3600000	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL, CO 80121	4/1/2022	3/31/2024	5/31/2022	AGENCY	$38,604.94	$9,849.19	$23,489.10

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106121	T106121 PILATO V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	3/1/2022	3/31/2024	6/23/2022	AGENCY	$28,900.00	$7,040.00	$28,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106124	T106124 M. DAVIS V. STATE	PETER D CAPOTOSTO	DBA JAE PUBLICATIONS 515 PAKETTS LANDING FAIRPORT, NY 14450	4/1/2022	3/31/2023	7/28/2022	AGENCY	$6,900.00	$0.00	$5,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106125	T106125 SHAWANDA REEDER	LNVAUSE REHABILITATION PROFESSIONALS INC	201 W GENESEE ST #247 FAYETTEVILLE, NY 13066	4/1/2022	12/31/2023	6/27/2022	AGENCY	$11,825.00	$0.00	$3,475.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106126	T106126 STATE V. BAUNEE	DAVID THORNTON	4230 EAST TOWNE BLVD #115 MADISON, WI 53704	4/1/2022	12/31/2023	8/28/2023	AGENCY	$10,000.00	$7,500.00	$7,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106127	T106127 FLORES V. STANFORD	JAMES F AUSTIN	52 MERRY WAY CAMDEN, SC 29020	4/1/2022	9/15/2023	3/13/2023	AGENCY	$50,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106127	T106127 FLORES V. STANFORD	JAMES F AUSTIN	52 MERRY WAY CAMDEN, SC 29020	4/1/2022	9/15/2023	12/12/2022	AGENCY	$50,000.00	$0.00	$22,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106128	PAPA JOHNS & DOMINOS CASE	SIMPLURIS INC	3194-C AIRPORT LOOP DRIVE COSTA MESA, CA 92626	8/1/2022	7/31/2023	8/29/2022	AGENCY	$40,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106129	T106129 SHAHID V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	4/1/2022	12/31/2023	5/5/2022	AGENCY	$15,000.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106130	T106130 MIDGETTE V JACK TSE	HARRISON LINSKY	68 SEVERN STREET SCARSDALE, NY 10583	4/1/2022	12/31/2024	11/16/2022	AGENCY	$12,700.00	$0.00	$4,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106131	T106131 STATE V. LEBRON	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	3/5/2014	12/31/2023	7/6/2022	AGENCY	$10,000.00	$0.00	$6,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106132	T106132 STATE V. BALCERAK	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	9/5/2014	12/31/2023	7/6/2022	AGENCY	$10,000.00	$0.00	$6,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106133	T106133 STATE V. NUNEZ	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	7/27/2017	12/31/2023	7/6/2022	AGENCY	$10,000.00	$0.00	$7,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106136	T106136 GUDANOWSKI V. JOHN DOE	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	4/1/2022	3/31/2024	1/18/2023	AGENCY	$10,250.00	$0.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106139	T106139 STATE V F. BAUNEE	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	4/1/2022	12/31/2023	6/28/2022	AGENCY	$14,250.00	$6,928.12	$14,016.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106140	T106140 STATE V. HILBORN	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	4/1/2022	12/31/2023	8/23/2022	AGENCY	$10,000.00	$0.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106142	T106142 STATE V. 5 CORNERS PET	RSZ FORENSIC ASSOCIATES LLC	355 LEXINGTON AVE., SUITE 401 NEW YORK, NY 10017	4/1/2022	12/31/2023	6/15/2022	AGENCY	$43,337.00	$0.00	$38,212.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106146	T106146 HELEN MORGAN V STATE	LEON SULTAN	255 FRANKLIN AVE FRANKLIN SQUARE, NY 11010	5/1/2022	3/31/2023	6/30/2022	AGENCY	$651.00	$0.00	$650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106147	T106147 SELWYN DAYS V. STATE	THE FORENSIC PANEL CORP	515 N FLAGLER DR SUITE P300 WEST PALM BEACH, FL 33401	5/1/2022	12/31/2023	9/27/2022	AGENCY	$27,000.00	$27,000.00	$27,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106148	T106148 BISAGNI V. STATE	ROBERT RAPAPORT	440 EAST 79TH STREET 12N NEW YORK, NY 10075	5/1/2022	6/30/2024	7/5/2022	AGENCY	$14,750.00	$8,450.00	$8,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106149	T106149 CALVERLEY V. STATE	MICHAEL R MATHER	100 LAFAYETTE DR EAST GREENWICH, RI 02818	5/1/2022	12/31/2023	7/14/2022	AGENCY	$22,950.00	$4,607.50	$4,607.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106159	T106159 STATE V. HENRY WEST	KOSTAS A KATSAVDAKIS	347 FIFTH AVE SUITE 1307 NEW YORK, NY 10016	5/1/2022	12/31/2023	6/28/2022	AGENCY	$10,000.00	$0.00	$5,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106160	T106160 TRACEY THROPE V. SONY	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	5/1/2022	5/30/2023	6/28/2022	AGENCY	$13,200.00	$0.00	$11,880.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106161	T106161 APHOLZ V. STATE	ANTHONY CUTRY	5 LEGENDS WAY BALLSTON LAKE, NY 12019	5/1/2022	5/31/2024	3/20/2024	AGENCY	$7,950.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106162	T106162 STATE V. DAVID STRUBLE	DEBBIE GREEN	PO BOX 623 ARDSLEY, NY 10502	5/1/2022	12/31/2023	6/28/2022	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106163	T106163 CONSULTATION W/ LAW	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 1032-T615 CHICAGO, IL 60604-4434	6/1/2022	12/31/2024	6/28/2022	AGENCY	$49,510.00	$21,947.99	$43,089.49

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106164	T106164 STATE V MICHAEL LANDRY	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	5/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106166	T106166 STATE V. M. VERBRIDGE	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	5/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106167	T106167 MARIA SCHENDEL V STATE	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	6/1/2022	12/31/2023	6/28/2022	AGENCY	$26,650.00	$11,700.00	$14,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106170	T106170 M. SCHENDEL V. STATE	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	6/1/2022	12/31/2023	7/28/2022	AGENCY	$21,500.00	$11,500.00	$20,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106173	T106173 PEOPLE V. J. MAKHANI	MILLER SAMUEL INC	21 WEST 38TH STREET 15TH FLOOR NEW YORK, NY 10018	5/31/2022	5/15/2025	7/14/2022	AGENCY	$6,800.00	$800.00	$3,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106174	T106174 BISAGNI V. STATE	KWAME ANYANE YEBOA MD	138 SIDNEY CT YORKTOWN, NY 10598	6/1/2022	12/31/2024	9/14/2022	AGENCY	$13,500.00	$0.00	$7,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106174	T106174 - BISAGNI V. STATE	KWAME ANYANE YEBOA MD	138 SIDNEY CT YORKTOWN, NY 10598	6/1/2022	12/31/2024	6/23/2022	AGENCY	$13,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106175	T106175 STATE V. JOSE BERNARD	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	6/1/2022	12/31/2023	1/24/2023	AGENCY	$10,000.00	$3,437.50	$8,687.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106178	T106178 GILZINE-TROCHE V. NYS	KWAME ANYANE YEBOA MD	138 SIDNEY CT YORKTOWN, NY 10598	6/1/2022	12/31/2024	6/23/2022	AGENCY	$13,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106178	T106178 GILZINE-TROCHE V. NYS	KWAME ANYANE YEBOA MD	138 SIDNEY CT YORKTOWN, NY 10598	6/1/2022	12/31/2024	9/14/2022	AGENCY	$13,500.00	$0.00	$7,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106180	T106180 KAYLA SCHWARTZ V STATE	DAVID WOODIN	12 FAIRMONT DRIVE NY CLIFTON PARK, NY 12065	6/1/2022	12/31/2025	6/28/2022	AGENCY	$5,250.00	$0.00	$4,417.60
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106181	T106181 BALDWIN V. STATE	ROLAND T PHILLIPS	11 TIMBER TRACE BALLSTON SPA, NY 12020	6/1/2022	3/31/2026	7/14/2022	AGENCY	$7,700.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106183	T106183 ESTATE OF J. KING	KOSTAS A KATSAVDAKIS	347 FIFTH AVE SUITE 1307 NEW YORK, NY 10016	4/1/2022	12/31/2023	6/28/2022	AGENCY	$15,000.00	$0.00	$11,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106184	T106184 STELL V GARRIGAN/WILLE	AARON SHARMA	5008 BRITTONFIELD PARKWAY SUITE 100 EAST SYRACUSE, NY 13057	5/1/2022	3/31/2023	6/30/2022	AGENCY	$8,200.00	$0.00	$900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106185	T106185 KONTOS/SILVERIO V TOVA	ANDREW M STEELE	26 MAJESTIC DR DIX HILLS, NY 11746	6/1/2022	12/31/2023	6/30/2022	AGENCY	$12,000.00	$0.00	$2,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106186	T106186 E. HARRIS V. STATE	THOMAS J LOVELY	722 GROVE PLACE VERO BEACH, FL 32963	6/1/2022	3/31/2026	8/8/2022	AGENCY	$9,000.00	$0.00	$3,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106188	T106188 SPANISH TRANSLATION SE	LILIANA SANCHEZ	2505 G FULLAGAR RD PENN YAN, NY 14527	6/16/2022	5/5/2023	7/5/2022	AGENCY	$49,500.00	$3,050.00	$43,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106189	T106189 ADA V. STATE	DAVID R HOOTNICK PLLC	DBA BRICKYARD FALLS CONSULTING 7806 CLEARWATER CIRCLE MANLIUS, NY 13104	5/1/2022	3/31/2023	8/23/2022	AGENCY	$15,000.00	$0.00	$6,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106190	T106190 FALLON V. STATE OF NY	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	6/1/2022	3/31/2023	7/14/2022	AGENCY	$7,125.00	$0.00	$3,377.46
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106191	T106191 KONTOS/SILVERIO V WINF	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	6/1/2022	12/31/2023	7/28/2022	AGENCY	$12,200.00	$0.00	$1,575.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106192	T106192 B. CARNEY V. STATE	JOHN R WILLIAMS	PO BOX 158 CLEVELAND, NY 13042-0158	6/1/2022	3/31/2023	7/14/2022	AGENCY	$13,850.00	$0.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106193	T106193 T. HUTCHINS V. STATE	JACQUELINE BASHKOFF PHD	6 EXECUTIVE PARK DRIVE ALBANY, NY 12203	6/1/2022	12/31/2023	7/28/2022	AGENCY	$14,700.00	$0.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106195	T106195 DIBERNARDO V. STATE	ARCHER CONSULTANTS INC	170 OLD COUNTRY ROAD SUITE 506 MINEOLA, NY 11501	6/1/2022	3/31/2024	9/29/2022	AGENCY	$8,890.00	$1,417.50	$5,827.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106196	T106196 S. EUSTIS V. STATE	ROBERT L WINANS JR	17 CEDAR STREET CATSKILL, NY 12414	6/1/2022	12/31/2024	7/14/2022	AGENCY	$14,600.00	$2,000.00	$11,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106200	T106200 REYES, BELLA V. STATE	DEVON A KLEIN MD	1623 THIRD AVE APT 21A NEW YORK, NY 10128	7/1/2022	12/31/2023	7/28/2022	AGENCY	$8,800.00	$0.00	$1,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106201	T106201 REYES, BELLA V. STATE	JV DERMKSIAN	90 LAKE ROAD DEMAREST, NJ 07627	7/1/2022	12/31/2023	8/11/2022	AGENCY	$11,950.00	$0.00	$1,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106202	T106202 B. CARNEY V. STATE	ROBERT E BENNETT	203 HILLSIDE TERRACE ENDWELL, NY 13760	7/1/2022	12/31/2023	7/28/2022	AGENCY	$8,200.00	$0.00	$3,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106203 N.	T106203 N. ABUWAIK V. NYS THRU	ADLERE PA EDWARD ADLER	140 NOTTINGHAM DRIVE WATCHUNG, NY 07069	5/25/2022	3/31/2023	10/25/2022	AGENCY	$15,000.00	$0.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106204	T106204 S. DAVIS V. STATE	OPPENHEIM AND DEGEN NEUROLOGICAL SURGEON	2 CROSFIELD AVENUE SUITE 102 WEST NYACK, NY 10994	7/1/2022	12/31/2023	8/29/2022	AGENCY	$14,750.00	$0.00	$2,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106205	T106205 STATE V. C. BAKER	DON GREIF	518 SATUCKET RD. BREWSTER, MA 02631	8/1/2022	12/31/2023	10/18/2022	AGENCY	$2,500.00	$0.00	$2,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106206	T106206 STATE V. JOSE PRADO	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	7/1/2022	3/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106207	T106207 R. UMBRIGHT V. STATE	TPK CONSULTING LLC	PO BOX 1043 COOPERSTOWN, NY 13326	7/1/2022	3/31/2023	8/8/2022	AGENCY	$13,800.00	$0.00	$6,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106208	T106208 R. UMBRIGHT V. STATE	JONATHAN T GULLY	100 MOUND STREET LEBANON, OH 45036	7/1/2022	12/31/2024	9/14/2022	AGENCY	$10,000.00	$497.00	$9,215.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106213	T106213 WENTLAND V. CORNINE	RICHARD N WEINSTEIN MD	21 LONG POND ROAD ARMONK, NY 10504	7/1/2022	12/31/2023	8/29/2022	AGENCY	$8,600.00	$4,000.00	$4,725.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106214	T106214 R. UMBRIGHT V. STATE	MICA DEVELOPMENTAL SERVICES CORP	852 PONTIAC STREET DENVER, CO 80220	7/1/2022	12/31/2023	9/29/2022	AGENCY	$12,000.00	$8,500.00	$8,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106215	T106215 HENDRIX V. ANNUCCI	JACQUELINE BASHKOFF PHD	6 EXECUTIVE PARK DRIVE ALBANY, NY 12203	7/1/2022	12/31/2024	11/10/2022	AGENCY	$23,950.00	$2,100.00	$16,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106216	T106216 STATE V. ISRAEL FLORES	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	8/1/2022	12/31/2023	9/29/2022	AGENCY	$10,000.00	$9,000.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106217	T106217 ACEVEDO/SALDANA V. DEH	JV DERMKSIAN	90 LAKE ROAD DEMAREST, NJ 07627	8/1/2022	12/31/2023	8/8/2022	AGENCY	$11,950.00	$0.00	$7,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106219	T106219 ANDERSON V. C. PAGE	PETER DICPINIGAITIS	97 BYRAM RIDGE ROAD ARMONK, NY 10504	7/1/2022	12/31/2023	8/8/2022	AGENCY	$10,000.00	$0.00	$3,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106220	T106220 J. WAGNER V. STATE	DANIEL BURKE	4 COBBLESTONE DR QUEENSBURY, NY 12804	8/1/2022	12/31/2025	8/29/2022	AGENCY	$9,300.00	$0.00	$8,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106221	T106221 ESTATE K. RICHARDS	MICHAEL M BADEN MD	15 W 53 ST STE 18 NEW YORK, NY 10019	7/1/2022	12/31/2023	9/15/2022	AGENCY	$13,000.00	$0.00	$11,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106224	T106224 STATE V. DAVID TANNER	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	7/28/2022	12/31/2023	3/30/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106225	T106225 AARON POWELL V. STATE	WOLF TECHNICAL SERVICES INC	13097 PARKSIDE DRIVE FISHERS, IN 46038	7/25/2022	3/31/2023	8/29/2022	AGENCY	$14,350.00	$0.00	$7,452.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106228	T106228 STATE V NY MARINE HWY	FISHER INTERNATIONAL MARITIME CONSULTANT	651 OLD MT PLEASANT AVENUE SUITE 110A LIVINGSTON, NJ 07932	8/1/2022	12/31/2024	8/29/2022	AGENCY	$27,024.00	$730.80	$12,903.11
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106229	T106229 STATE V LUCAS BLUNDELL	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	8/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106232	T106232 WILLIAMS V O'GORMAN	JACQUELINE BASHKOFF PHD	6 EXECUTIVE PARK DRIVE ALBANY, NY 12203	8/1/2022	3/31/2023	8/29/2022	AGENCY	$14,100.00	$0.00	$11,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106233	T106233 A. GARCIA V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	8/1/2022	12/31/2023	9/1/2022	AGENCY	$27,280.00	$14,520.00	$27,280.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106235	T106235 STATE V. TERRY KING	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER, NY 14618	7/1/2022	3/31/2024	9/13/2022	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106236	T106236 STATE V. CLEMENTS	JAMES W MIKESELL PHD	4465 EAST GENESEE STREET #303 DEWITT, NY 13214	8/1/2022	3/31/2024	2/5/2024	AGENCY	$10,000.00	$5,587.50	$5,587.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106237	T106237 STATE V. FRANKIE QUINN	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	8/1/2022	3/31/2024	9/13/2022	AGENCY	$10,000.00	$0.00	$7,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106239	T106239 STATE V. J. PARSONS	RICHARD J STEINMANN MD	6919 KASSONTA DR JAMESVILLE, NY 13078-9600	9/1/2022	12/31/2023	9/13/2022	AGENCY	$14,000.00	$0.00	$3,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106240 Den	T106240 DENHAM V. STATE	BARBARA TOMMASULO MD	29 CALUMET DRIVE DIX HILLS, NY 11746	8/1/2022	12/31/2024	9/13/2022	AGENCY	$15,000.00	$0.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106241	T106241 HERNANDEZ V. STATE	KOSTAS A KATSAVDAKIS	347 FIFTH AVE SUITE 1307 NEW YORK, NY 10016	9/1/2022	12/31/2025	9/27/2022	AGENCY	$10,500.00	$1,800.00	$5,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106243	T106243 STATE V. J. PARSONS	PRAXIS PSYCHOLOGICAL SERVICES PLLC	81 PONDFIELD ROAD D189 BRONXVILLE, NY 10708	8/1/2022	12/31/2023	9/14/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106244	T106244 EBERLE V. STATE	PARK DIETZ & ASSOCIATES INC	2906 LAFAYETTE ROAD NEWPORT BEACH, CA 92663	8/1/2022	12/31/2024	9/14/2022	AGENCY	$38,700.00	$24,115.00	$36,940.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106245	T106345 TAMBINI V. STATE	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	9/1/2022	3/31/2023	9/14/2022	AGENCY	$7,950.00	$3,700.00	$3,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106246 Law	T106246 LAWYER V. NICHITA	PATRICK GIBBONS	6913 JILLIAN RISE VICTOR, NY 14564	8/1/2022	1/30/2025	11/22/2022	AGENCY	$8,750.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106247	T106247 DESRUISSEAUX V REGAN	ALEX WILLIAMSON MD	11729 UNION TPKE FOREST HILLS, NY 11375	9/1/2022	12/31/2024	11/8/2022	AGENCY	$7,900.00	$2,058.00	$2,058.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106248	T106248 COOPER V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	8/26/2022	12/31/2023	10/18/2022	AGENCY	$12,200.00	$0.00	$1,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106252	T106252 STATE V. T. EAGAN	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	9/1/2022	12/31/2023	9/27/2022	AGENCY	$10,000.00	$1,500.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106253	T106253 STATE V. S. GOLDEN	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	9/1/2022	12/31/2023	9/29/2022	AGENCY	$10,000.00	$9,000.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106254	T106254 STATE V. ZACHARY FRYE	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	9/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106255	T106255 STATE V. ANTHONY CRUZ	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	8/1/2022	12/31/2023	9/29/2022	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106256	T106256 TYRONE MOYE V. STATE	THOMAS S EAGAN MD PC	356 SOUTH KINGSBORO AVENUE GLOVERSVILLE, NY 12078	9/1/2022	12/31/2025	9/29/2022	AGENCY	$11,000.00	$1,200.00	$4,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106257	T106257 J. COLBERT V K. HOCHUL	PATRICK J CHARLES	113 TURNING LANE AUBURN, AL 36830	9/1/2022	3/31/2023	9/29/2022	AGENCY	$7,700.00	$0.00	$2,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106258	T106258 STATE V. AUGUSTUS	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	9/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106259	T106259 GOLDER V. F. PETROU	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	9/1/2022	12/31/2023	10/18/2022	AGENCY	$15,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106260	T106260 GAY V. STATE	VALUATION RESOURCE GROUP LLC	20 CAROLYN RD VALATIE, NY 12184	9/1/2022	3/31/2024	9/29/2022	AGENCY	$6,400.00	$0.00	$1,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106261	T106261 EBERLE V. STATE	KOSTAS A KATSAVDAKIS	347 FIFTH AVE SUITE 1307 NEW YORK, NY 10016	8/1/2022	12/31/2024	9/29/2022	AGENCY	$12,000.00	$9,600.00	$11,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106262	T106262 STATE V. T. SCHWEERS	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	9/1/2022	12/31/2023	10/18/2022	AGENCY	$10,000.00	$0.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106264	T106264 DEMETRIE MANN V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	10/1/2022	12/31/2025	10/18/2022	AGENCY	$25,960.00	$0.00	$13,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106265	T106265 STATE V. DATRE, GABE	WALSH ENVIRONMENTAL SOLUTIONS LLC	67 VIOLA ROAD SUFFERN, NY 10901	10/1/2022	12/31/2024	10/27/2022	AGENCY	$49,500.00	$38,550.00	$38,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106266	T106266 Z. JONES V. STATE	CHAIYAPORN KULSAKDINUN	44 WRIGHTS MILL ROAD ARMONK, NY 10504	10/1/2022	12/31/2024	11/1/2022	AGENCY	$14,250.00	$3,400.00	$3,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106267	T106267 STATE V. L. ALCANTARA	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	10/1/2022	12/31/2023	2/13/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106268	T106268 KLEIN V. STATE	KUNJLATA ASHAR	320 CEDAR DRIVE WEST BRIARCLIFF MANOR, NY 10510	9/1/2022	12/31/2023	10/18/2022	AGENCY	$10,750.00	$0.00	$3,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106269	T106269 STATE V. NYS MARINE	MARTIN OTTAWAY VAN HEMMEN DOLAN INC	620 SHREWSBURY AVENUE TINTON FALLS, NJ 07701	9/1/2022	12/31/2024	10/27/2022	AGENCY	$15,850.00	$0.00	$5,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106270	T106270 PARKS V. STATE	SCIENTIFIC CONSULTING OF WESTERN NEW YORK, INC	4 FOREST KNOLL PITTSFORD, NY 14534	9/1/2022	12/31/2023	11/8/2022	AGENCY	$12,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106271	T106271 PEOPLE OF NY V. RD LEG	ULIXEAN ADVISORS LLC	GNARUS ADVISORS LLC 2029 CENTURY PARK EAST SUITE 400 LOS ANGELES, CA 90067	10/1/2022	3/31/2023	10/27/2022	AGENCY	$48,000.00	$11,445.00	$48,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106272	T106272 GARLAND V. SONY	MARK A KORSTEN MD	130 W KINGSBRIDGE RD RM 7A-11 BRONX, NY 10468	10/1/2022	3/31/2024	10/18/2022	AGENCY	$8,750.00	$1,750.00	$1,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106276	T106276 EST. OF MELINO V STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2022	12/31/2025	1/10/2023	AGENCY	$14,560.00	$910.00	$910.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106277	T106277 WEISS/SAVAGE V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2022	12/31/2025	11/15/2022	AGENCY	$14,560.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106278	T106278 B. DEAVER V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	10/1/2022	12/31/2024	11/8/2022	AGENCY	$15,000.00	$2,702.28	$2,702.28
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106279	T106279 ANNAL V. STATE OF NY	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	10/11/2022	12/31/2024	11/8/2022	AGENCY	$15,000.00	$1,575.00	$2,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106280	T106280 DRAPER V. STATE	JOHN V IOIA MD	367 BROADWAY KINGSTON, NY 12401	10/1/2022	12/31/2025	4/6/2023	AGENCY	$11,500.00	$7,000.00	$7,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106281	T106281 STATE V. PONEL JACKSON	MORRIS PSYCHOLOGICAL GROUP	50 CHERRY HILL RD STE 305 PARSIPPANY, NJ 07054	11/1/2022	3/31/2023	12/7/2022	AGENCY	$2,500.00	$0.00	$2,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106282	T106282 NY PRESBYTERIAN & WMC	JOHN S ROZEL	2427 TRACI DR. PITTSBURGH, PA 15237	10/1/2022	12/31/2023	3/2/2023	AGENCY	$47,000.00	$23,100.00	$23,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106284	T106284 STATE V. D. BEERBOWER	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	10/1/2022	12/31/2023	11/15/2022	AGENCY	$2,500.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106285	T106285 STERK V. STATE	VERITY ENGINEERING DPC	252 HILL STREET P O BOX 474 TROY, NY 12180	11/1/2022	12/31/2024	11/15/2022	AGENCY	$10,600.00	$2,954.64	$2,954.64
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106286	T106286 CHRISTIAN V. BRUEN	BRENNAN NICOLE RIVAS	3437 BRADY AVE FT WORTH, TX 76109	10/21/2022	12/31/2023	11/15/2022	AGENCY	$12,400.00	$0.00	$3,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106287	T106287 LEAD IN SPICES INTIATI	GSI ENVIRONMENTAL INC	2211 NORFOLK ST SUITE 1000 HOUSTON, TX 77098	11/1/2022	12/31/2023	11/15/2022	AGENCY	$27,825.00	$4,606.25	$27,825.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106288	T106288 A. PAGANO V. STATE	ROBERT L WINANS JR	17 CEDAR STREET CATSKILL, NY 12414	11/1/2022	12/31/2024	11/9/2022	AGENCY	$10,600.00	$0.00	$3,132.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106289	T106289 CLIVE CLYNE V STATE	WILLIAM A HEALY III MD PC	196 E MAIN ST HUNTINGTON, NY 11743	11/1/2022	3/31/2023	1/10/2023	AGENCY	$2,125.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106291	T106291 GAS/DIESEL PRICE GOUGE	PHILIP K VERLEGER JR	PK VERLEGER LLC 300 GLENCOE ST DENVER, CO 80220	11/1/2022	12/31/2023	2/2/2023	AGENCY	$37,625.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106292	T106292 STATE V. MICHAEL SHAIA	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	11/1/2022	12/31/2023	11/22/2022	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106293	T106293 INVST OF APPRAISALBIAS	THE MEISENHOLDER GROUP	3611 MANHASSET ST SEAFORD, NY 11783	11/1/2022	3/31/2023	12/2/2022	AGENCY	$1,000.00	$0.00	$1,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106294	T106294 MCQUILLAN V. STATE	REGIONAL ORTHOPAEDICS PLLC	26 HIGH MEADOW ROAD CAMPBELL HALL, NY 10916	11/1/2022	12/31/2023	12/13/2022	AGENCY	$14,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106295	T106295 NY V. PHILLIP BISHOP	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	10/1/2022	12/31/2023	11/22/2022	AGENCY	$2,500.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106296 NY	T106296 NY V. KENNETH RUSAW	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	10/1/2022	12/31/2023	11/22/2022	AGENCY	$2,500.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106297	T106297 NY V. TYREE ALEXANDER	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	10/1/2022	12/31/2023	11/22/2022	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106299	T106299 MILLER V. SERAFINI	DAN REINER	128 POUND HOLLOW RD OLD BROOKVILLE, NY 11545	11/8/2022	12/31/2024	12/2/2022	AGENCY	$12,000.00	$3,200.00	$3,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106300	T106300 A. GILLEY V. STATE	JOHN M OLSEWSKI MD	16 RIVERS EDGE DRIVE UNIT 407 TARRYTOWN, NY 10591	11/8/2022	12/31/2023	11/22/2022	AGENCY	$13,500.00	$0.00	$5,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106301	T106301 K. WOOLRIDGE V STATE	BRUCE FARBER	5 SLOANS BEACH RD PORT WASHINGTON, NY 11050	11/8/2022	12/31/2023	11/22/2022	AGENCY	$13,250.00	$0.00	$6,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106305	T106305 MYRIE V. STATE	NICKEL CITY FORENSICS LLC	PO BOX 114 GETZVILLE, NY 14068	11/1/2022	12/31/2025	2/13/2023	AGENCY	$14,700.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106306	T106306 MYRIE V. STATE	DAVID MASON	6800 DUTCH HILL ROAD FAYETTEVILLE, NY 13066	11/1/2022	12/31/2025	12/7/2022	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106307	T106307 SONY V THOMAS RICKS	ALINNA JEANNE CARD	3032 118TH AVE SE APT F301 BELLEVUE, WA 98005-4168	11/1/2022	12/31/2023	1/17/2023	AGENCY	$2,500.00	$0.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106308	T106308 DIGIUSEPPE V JOHNSON	STEPHEN SIEGEL	245 E 35 STREET NEW YORK, NY 10016	11/1/2022	12/31/2024	3/30/2023	AGENCY	$9,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106309	T106309 SONY V. K. MUENCH	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	11/1/2022	12/31/2023	12/27/2022	AGENCY	$6,000.00	$6,000.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106310	T106310 DIFIORE V. STATE	ROBERT STRAUCH ROBERT STRAUCH	67 WINDING BROOK ROAD NEW ROCHELLE, NY 10804	11/22/2022	12/31/2024	12/2/2022	AGENCY	$14,800.00	$4,800.00	$4,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106311	T106311 GUAMAN V. SEMENYU	MARC S ENGELBERT	1165 PARK AVE NEW YORK, NY 10128-1248	11/28/2022	12/31/2024	12/2/2022	AGENCY	$11,750.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106312	T106312 REDMOND/GRANT V STATE	LEON SULTAN	255 FRANKLIN AVE FRANKLIN SQUARE, NY 11010	11/1/2022	12/31/2023	1/10/2023	AGENCY	$1,300.00	$0.00	$1,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106313	T106313 ROBERT PAUL V. STATE	BRIAN HARLEY	6620 FLY ROAD SUITE 200 EAST SYRACUSE, NY 13057	11/28/2022	3/31/2023	12/7/2022	AGENCY	$14,200.00	$0.00	$10,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106314	T106314 PLASTIC WASTE	SHERRI MASON	821 W 2ND STREET ERIE, PA 16507	11/28/2022	3/31/2023	12/27/2022	AGENCY	$6,000.00	$0.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106315	T106315 FREY V. NIGRELLI	BRENNAN NICOLE RIVAS	3437 BRADY AVE FT WORTH, TX 76109	10/25/2022	12/31/2023	1/10/2023	AGENCY	$4,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106316	T106316 NY V. H. GOODWINE	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	12/1/2022	12/31/2025	12/27/2022	AGENCY	$10,750.00	$4,687.50	$7,312.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106317	T106317 INV OF EDUCATOR MISC	INTERACTIVE INC	12778 MT HERMON ROAD ASHLAND, VA 23005	12/1/2022	3/31/2023	12/29/2022	AGENCY	$14,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106318	T106318 MEDOZA V. ZAIM	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	12/1/2022	12/31/2024	1/10/2023	AGENCY	$11,800.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106319	T106319 PEOPLE V C. BALDNER	RW SNOOK RECONSTRUCTION SERVICES LLC	PO BOX 5068 GALT, CA 95632	11/1/2022	12/31/2023	1/17/2023	AGENCY	$9,700.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106320	T106320 KATRIA NIEVES V NYS	BRUCE M GREENWALD MD	1125 PARK AVE, APT 4A NEW YORK, NY 10128	11/30/2022	12/31/2024	2/2/2023	AGENCY	$13,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106321	T106321 ALLEN V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	12/1/2022	12/31/2023	1/10/2023	AGENCY	$14,500.00	$0.00	$12,913.60
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106322	T106322 RITH KEO V. STATE	EDWARD B JARVIS	50 FOXHURST LANE MANHASSET, NY 11030	12/1/2022	12/31/2024	3/7/2023	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106326	T106326 HEINRICH V. STATE	DAVID KAUFMAN MD	50 HAWTHORNE STREET ROCHESTER, NY 14610-1722	12/1/2022	12/31/2024	1/24/2023	AGENCY	$21,900.00	$14,352.70	$21,652.70
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106326	T106326 HEINRICH V. SERENS	DAVID KAUFMAN MD	50 HAWTHORNE STREET ROCHESTER, NY 14610-1722	12/1/2022	12/31/2024	3/13/2023	AGENCY	$14,900.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106327	T106327 PANZA V. STATE	DOUGLAS COHEN MD	168 PLYMOUTH ST 5G BROOKLYN, NY 11201	11/1/2022	12/31/2023	1/10/2023	AGENCY	$15,000.00	$1,000.00	$1,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106328	T106328 PANZA V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	11/1/2022	12/31/2023	2/6/2023	AGENCY	$13,800.00	$1,600.00	$1,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106329	T106329 LUBY V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	12/1/2022	12/31/2023	1/10/2023	AGENCY	$30,800.00	$30,360.00	$30,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106331	T106331 DERAMOS V STATE	THEODORE KOZLOWSKI	136 BIG ELM ROAD BREWSTER, NY 10509	12/1/2022	3/31/2023	2/2/2023	AGENCY	$5,250.00	$0.00	$3,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106332	T106332 GORDILLO V STATE	ARCHER CONSULTANTS INC	170 OLD COUNTRY ROAD SUITE 506 MINEOLA, NY 11501	12/1/2022	12/31/2023	1/17/2023	AGENCY	$11,250.00	$0.00	$2,812.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106333	T106333 TRUMP V. JAMES	BILZIN SUMBERG BAENA PRICE & AXELROD	1450 BRICKELL AVENUE FLOOR 23 MIAMI, FL 33131	11/21/2022	11/22/2023	6/13/2023	AGENCY	$50,000.00	$18,368.10	$18,368.10
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106335	T106335 STATE V D. GUERRA-PENA	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	1/1/2023	12/31/2023	1/12/2023	AGENCY	$10,000.00	$8,250.00	$8,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106336	T106336 HUTTI/SMITH V STATE	ROBERT L WINANS JR	17 CEDAR STREET CATSKILL, NY 12414	12/1/2022	12/31/2024	1/17/2023	AGENCY	$7,400.00	$650.00	$4,474.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106337	T106337 KHUNDY V. STATE	SAMMY E ELSAMRA	5 JASON DR EAST BRUNSWICK, NY 08816	12/1/2022	12/31/2024	8/3/2023	AGENCY	$9,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106338	T106338 IDROVO V SCHULTZ V NY	FRANK A CHERVENAK M D	1214 FIFTH AVE #40A NEW YORK, NY 10029	12/1/2022	12/31/2024	1/12/2023	AGENCY	$8,500.00	$3,150.00	$3,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106339	T106339 APOSTOLICO V STATE	NATURAL RESOURCE MANAGEMENT CORP	136 BIG ELM ROAD BREWSTER, NY 10509	12/1/2022	12/31/2026	1/19/2023	AGENCY	$6,775.00	$0.00	$2,293.34
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106340	T106340 INV. OF F. RAISZADEH	AMD ENVIRONMENTAL CONSULTANTS INC	72 EAST NIAGARA STREET SUITE 100 NEW YORK TONAWANDA, NY 14150	12/1/2022	12/31/2023	2/6/2023	AGENCY	$1,250.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106342	T106342 APP FOR DISCHARGE TONY	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	1/1/2023	12/31/2023	1/12/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106343	T106343 STATE V. ROESCH	MORRIS PSYCHOLOGICAL GROUP	50 CHERRY HILL RD STE 305 PARSIPPANY, NJ 07054	12/1/2022	12/31/2023	1/31/2023	AGENCY	$2,500.00	$0.00	$2,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106344	T106344 FERNANDEZ V FERNANDEZ	FRANK A CHERVENAK M D	1214 FIFTH AVE #40A NEW YORK, NY 10029	12/1/2022	12/31/2024	1/12/2023	AGENCY	$10,750.00	$3,150.00	$3,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106345	T106345 PEOPLE V C. BALDNE	DEAN J BOGIOS	417 MISTY HAVEN CT ROSEVILLE, CA 95661	12/1/2022	12/31/2023	2/2/2023	AGENCY	$8,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106346	T106346 STATE V LELAND CUTTING	STUART KIRSCHNER	1000 PARK AVENUE STE 3F NEW YORK, NY 10028	1/1/2023	12/31/2023	2/13/2023	AGENCY	$10,000.00	$7,600.00	$7,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106348	T106348 DIPALMA V. STATE	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	1/1/2023	12/31/2023	3/30/2023	AGENCY	$10,600.00	$10,400.00	$10,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106350	T106350 CHARLES WALKER V STATE	ROBERT L WINANS JR	17 CEDAR STREET CATSKILL, NY 12414	1/1/2023	12/31/2025	1/30/2023	AGENCY	$7,600.00	$900.00	$3,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106351	T106351 PEOPLE V. C. BALDNER	JEFFREY D HUBBARD MD	182 VAN WIES POINT GLENMONT, NY 12077	1/1/2023	12/31/2023	2/6/2023	AGENCY	$5,775.00	$0.00	$1,355.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106352	T106352 WILSON V. STATE	SPIZMAN ECONOMICS ASSOCIATES LLC	11 WHITETAIL CIRCLE OSWEGO, NY 13126	1/1/2023	12/31/2023	2/7/2023	AGENCY	$13,800.00	$0.00	$8,145.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106353	T106353 WILSON V. STATE	HOWARD L BEATON	170 WILLIAM ST 5TH FLR NEW YORK, NY 10038	1/1/2023	12/31/2023	2/6/2023	AGENCY	$14,500.00	$0.00	$1,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106355	T106355 FORDYCE V. STATE	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	1/1/2023	12/31/2023	2/6/2023	AGENCY	$6,850.00	$0.00	$2,637.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106356	T106356 SCHECHTER V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	9/1/2022	12/31/2025	1/18/2024	AGENCY	$14,250.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106357	T106357 INMAN V. STATE OF NY	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	1/1/2023	12/31/2023	2/6/2023	AGENCY	$6,850.00	$1,259.20	$2,869.20
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106358	T106358 BARKSDALE-POWELL V. ST	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2025	8/28/2023	AGENCY	$11,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106359	T106359 AUSTIN V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2025	8/28/2023	AGENCY	$11,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106360	T106360 MRANI V. DOCCS	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2024	3/30/2023	AGENCY	$13,500.00	$4,000.00	$4,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106361	T106361 LAURA MANKO V. STATE	CED TECHNOLOGIES INTERNATIONAL INC	88 TRAP FALLS ROAD SHELTON, CT 06484	1/1/2023	12/31/2023	3/30/2023	AGENCY	$14,026.45	$14,026.30	$14,026.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106363	T106363 GOLDER V PETROU	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2023	4/27/2023	AGENCY	$15,000.00	$2,600.00	$2,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106365	T106365 JACKSON V. STATE OF NY	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2025	3/7/2023	AGENCY	$10,000.00	$0.00	$2,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106366	T106366 A. KNOWLIN V. STATE	ANTHONY H RICCARDI	292 WASHINGTON AVE EXT STE 102 ALBANY, NY 12203	1/1/2023	12/31/2023	2/13/2023	AGENCY	$13,800.00	$4,215.00	$4,215.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106367	T106367 A. KNOWLIN V STATE	GREGORY ALAN BAUM	5898 BRIDGE ST EAST SYRACUSE, NY 13057	1/1/2023	12/31/2023	2/13/2023	AGENCY	$15,000.00	$10,800.00	$10,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106368	T106368 J. CALVERLEY V. STATE	ANTHONY H RICCARDI	292 WASHINGTON AVE EXT STE 102 ALBANY, NY 12203	1/1/2023	12/31/2023	2/13/2023	AGENCY	$15,000.00	$9,000.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106374	T106374 VNS LONGTERM CARE INV	BETTER AGING AND POLICY CONSULTING LLC	1917 BARNES AVENUE BRONX, NY 10462	2/1/2023	12/31/2024	3/7/2023	AGENCY	$45,000.00	$3,900.00	$4,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106375	T106375 APPLEGATE/SCHERMERHORN	DONALD DOYNOW MD	198 PINE RIDGE DR GUILDERLAND, NY 12084	2/1/2023	12/31/2025	3/9/2023	AGENCY	$7,900.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106376	T106376 ALBANESE ADMN OF NORTO	MICHAEL J WOLKOFF PHD	8 PINNARD ST ROCHESTER, NY 14610	2/1/2023	12/31/2023	3/7/2023	AGENCY	$2,600.00	$520.00	$520.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106377	T106377 ALBANIA V. STATE	PRIMEAU FORENSICS LTD	1703 STAR BATT DR ROCHESTER HILLS, MI 48309	1/1/2023	12/31/2023	3/20/2023	AGENCY	$11,520.00	$0.00	$10,755.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106378	T106378 LEGREE V. STATE	BRIAN KAUFMAN	6000 ROYAL COURT UNIT 6007 NORTH HILLS, NY 11040	2/1/2023	12/31/2025	3/20/2023	AGENCY	$11,000.00	$0.00	$3,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106379	T106379 ROMAINE V. STATE OF NY	BRYAN BILFIELD	PO BOX 343 POTTERSVILLE, NY 12860	2/1/2023	12/31/2025	3/9/2023	AGENCY	$8,120.00	$1,870.00	$1,870.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106380	T106380 NUNEZ V. BETIVENGA	MARK A KORSTEN MD	130 W KINGSBRIDGE RD RM 7A-11 BRONX, NY 10468	2/1/2023	12/31/2024	3/16/2023	AGENCY	$12,250.00	$4,112.50	$4,112.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106384	T106384 ERIE BLVD HYDROPOWER	EMMET M OWENS	7844 SALT SPRINGS ROAD FAYETTEVILLE, NY 13066-9617	2/8/2023	12/31/2024	3/7/2023	AGENCY	$10,250.00	$7,771.32	$7,771.32
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106386	T106386 PEOPLE V. DONALD TRUMP	THOMAS BAKER	355 TREVOR LANE BALA CYNWYA, PA 19004	1/1/2023	3/31/2024	3/30/2023	AGENCY	$50,000.00	$20,675.00	$20,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106387	INTERPRETER SERVICES	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	2/13/2023	10/31/2023	6/27/2023	AGENCY	$44,612.50	$31,922.50	$31,922.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106391	T106391 HENRY POOLE V STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	1/1/2023	12/31/2024	3/30/2023	AGENCY	$13,800.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106396	T106396 HENRY POOLE V. NY	DOUGLAS COHEN MD	168 PLYMOUTH ST 5G BROOKLYN, NY 11201	1/1/2023	12/31/2023	3/30/2023	AGENCY	$15,000.00	$8,000.00	$8,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106398	T106398 NOVA, JAHAIRA V. STATE	RAMESH H GIDUMAL	300 EAST 74TH STREET 2G NEW YORK, NY 10021	2/1/2023	12/31/2023	3/30/2023	AGENCY	$11,800.00	$1,900.00	$1,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106399	T106399 ROSADO V KOONCE	REGIONAL ORTHOPAEDICS PLLC	26 HIGH MEADOW ROAD CAMPBELL HALL, NY 10916	2/1/2023	12/31/2024	5/8/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106400	T106400 JOHN GARVIN V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	2/1/2023	12/31/2023	3/30/2023	AGENCY	$13,910.00	$13,910.00	$13,910.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106401	T106401 CALVERLEY V. ADK PARK	MICHAEL M BADEN MD	15 W 53 ST STE 18 NEW YORK, NY 10019	1/1/2023	12/31/2023	3/30/2023	AGENCY	$29,750.00	$17,000.00	$17,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106402	T106402 BARRETT V. STATE	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	2/1/2023	12/31/2023	3/30/2023	AGENCY	$2,850.00	$1,420.00	$1,420.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106406	T106406 MOYE V. STATE OF NY	ARCHER CONSULTANTS INC	170 OLD COUNTRY ROAD SUITE 506 MINEOLA, NY 11501	2/1/2023	12/31/2025	6/22/2023	AGENCY	$14,325.00	$7,125.00	$7,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106407	T106407 MOALAWI V. NYS	JAMES SLATER	123 SULLIVAN ST APT #3 NEW YORK, NY 10012	2/1/2023	12/31/2024	3/30/2023	AGENCY	$10,000.00	$5,000.00	$5,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106408	T106408 RICHARDSON V. STATE	BRIAN HARLEY	6620 FLY ROAD SUITE 200 EAST SYRACUSE, NY 13057	2/1/2023	12/31/2025	3/30/2023	AGENCY	$13,400.00	$6,000.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106409	T106409 SHARIFF V FISCHER	GABRIEL P HAAS MD	PO BOX 192 SKANEATELES, NY 13152	2/1/2023	12/31/2024	4/14/2023	AGENCY	$14,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106410	T106410 S.S. ET AL V. NY	JOSEPH A FOGLIETTA III	47 DUROCHER TERRACE POUGHKEEPSIE, NY 12603	2/1/2023	12/31/2024	3/30/2023	AGENCY	$15,000.00	$6,200.00	$6,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106411	T106411 LOPRESTO V. STATE	MARK E MCLEAN	14 TIMBER RIDGE DRIVE SPENCERPORT, NY 14559	2/1/2023	12/31/2023	3/30/2023	AGENCY	$2,850.00	$1,423.00	$1,423.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106412	T106412 LISA UNANDER V. NY	CAHILLYS HORTICULTURAL SERVICES LLC	10 COOPER AVENUE DUMONT, NJ 07628	2/1/2023	12/31/2023	3/30/2023	AGENCY	$10,900.00	$7,689.83	$7,689.83
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106413	T106413 PARAS V. STATE	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	2/1/2023	12/31/2024	3/16/2023	AGENCY	$23,540.00	$10,566.83	$16,506.83
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106416	T106416 FELLOWS V SUNY UPSTATE	ANNEMARIE DIXE	4132 MAKYES ROAD SYRACUSE, NY 13215	3/1/2023	3/31/2028	5/2/2023	AGENCY	$7,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106419	T106419 GENERIC PHARMA PRICING	JAY S ALBANESE	11679 PELLOW CIRCLE CT HERNDON, VA 20170	3/1/2023	12/31/2026	4/14/2023	AGENCY	$10,400.00	$10,400.00	$10,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106421	T106421 HELEN MORGAN V NY	NORTH MAIN CONSULTING INC	20 N MAIN ST JORDAN, NY 13080	3/1/2023	12/31/2023	4/18/2023	AGENCY	$4,375.00	$2,336.25	$2,336.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106422	T106422 PUSEPA V. ANNUCCI	DELANEY CORRECTIONAL CONSULTING GROUP LLC	3570 OLNEY LAYTONSVILLE ROAD #1582 OLNEY, MD 20830	3/1/2023	12/31/2025	3/30/2023	AGENCY	$30,400.00	$21,999.11	$21,999.11
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106423	T106423 YOHEL MONTESINO NUNEZ	CED TECHNOLOGIES INTERNATIONAL INC	88 TRAP FALLS ROAD SHELTON, CT 06484	3/1/2023	3/31/2024	3/30/2023	AGENCY	$13,370.00	$5,380.00	$5,380.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106424	T106424 MCGREGOR V SUFFOLK	ROBERT SPITZER	5333 CENTER ST WILLIAMSBURG, VA 23188	3/1/2023	12/31/2023	4/20/2023	AGENCY	$46,500.00	$44,875.00	$44,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106425	T106425 SONY V SANCHEZ	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	7/1/2022	12/31/2024	5/2/2023	AGENCY	$10,000.00	$9,000.00	$9,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106445	T106445 DEROSE V ABDELMALEK	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	3/1/2023	3/31/2024	6/16/2023	AGENCY	$14,700.00	$8,925.00	$8,925.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106446	T106446 GRADY V. STATE	JOSEPH A FOGLIETTA III	47 DUROCHER TERRACE POUGHKEEPSIE, NY 12603	3/1/2023	12/31/2024	3/14/2024	AGENCY	$15,000.00	$2,800.00	$2,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106447	T106447 SONY V DALE LESSON	DEBBIE GREEN	PO BOX 623 ARDSLEY, NY 10502	4/1/2023	12/31/2024	4/27/2023	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106448	T106448 JOY NICHOLAS V. STATE	ROBERT E BENNETT	203 HILLSIDE TERRACE ENDWELL, NY 13760	4/1/2023	12/31/2023	4/14/2023	AGENCY	$9,250.00	$3,600.00	$3,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106449	T106449 CJ V STATE OF NY	JACQUELINE BASHKOFF PHD	6 EXECUTIVE PARK DRIVE ALBANY, NY 12203	4/1/2023	12/31/2023	4/7/2023	AGENCY	$14,700.00	$10,950.00	$10,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106450	T106450 FINANCIAL STATEMENT	FORENSIC RISK ALLIANCE INC	2550 M STREET NW WASHINGTON, DC 20037	3/1/2023	3/31/2024	4/21/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106451	T106451 SONY V CERRICK DECAMP	ALINNA JEANNE CARD	3032 118TH AVE SE APT F301 BELLEVUE, WA 98005-4168	8/1/2021	12/31/2023	6/2/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106452	T106452 SONY V JOHN BREMILLER	ALINNA JEANNE CARD	3032 118TH AVE SE APT F301 BELLEVUE, WA 98005-4168	9/1/2022	12/31/2023	6/2/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106453	T106453 SONY V DAVID GARDNER	ALINNA JEANNE CARD	3032 118TH AVE SE APT F301 BELLEVUE, WA 98005-4168	9/1/2022	12/31/2023	6/2/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106454	T106454 DEROSE V ABDELMALEK	ELISSA YOZAWITZ	16 LONG POND ROAD ARMONK, NY 10504	3/1/2023	12/31/2028	4/7/2023	AGENCY	$14,675.00	$3,937.50	$3,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106456	T106456 CAMILLE ALBANESE V STA	ROBERT E BENNETT	203 HILLSIDE TERRACE ENDWELL, NY 13760	4/1/2023	12/31/2023	5/8/2023	AGENCY	$9,250.00	$2,100.00	$2,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106457	T106457 BRADLEY V. STATE	BARBARA TOMMASULO MD	29 CALUMET DRIVE DIX HILLS, NY 11746	3/1/2023	12/31/2023	4/27/2023	AGENCY	$14,800.00	$9,600.00	$9,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106458	T106458 CALISI V. STATE	TECHNOLOGY ASSOCIATES LLC	500 FERRY BOULEVARD STRATFORD, CT 06615	4/1/2023	12/31/2025	9/14/2023	AGENCY	$10,700.00	$8,306.00	$8,306.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106459	T106459 TURNBULL V SONY	JOSEPH A FOGLIETTA III	47 DUROCHER TERRACE POUGHKEEPSIE, NY 12603	3/1/2023	12/31/2025	5/30/2023	AGENCY	$15,000.00	$1,800.00	$1,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106460	T106460 WOLFF V SONY	CAMERON R HERNANDEZ	820 SUBURBAN PL NY BRONX, NY 10460	4/1/2023	12/31/2028	4/25/2023	AGENCY	$14,700.00	$4,400.00	$4,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106462	T106462 KYLE BAKER V SONY	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	3/1/2023	12/31/2024	5/2/2023	AGENCY	$15,000.00	$3,000.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106469	T106469 SONY V DANIEL JONES	LEONARD BARD PHD	13 HIGHLAND CIR STE D-2 NEEDHAM, MA 02494	4/1/2023	3/31/2024	5/8/2023	AGENCY	$2,500.00	$2,250.00	$2,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106470	T106470 TRICOMI V. STATE	JOHN M OLSEWSKI MD	16 RIVERS EDGE DRIVE UNIT 407 TARRYTOWN, NY 10591	4/1/2023	12/31/2024	10/17/2023	AGENCY	$13,500.00	$11,000.00	$11,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106472	T106472 SONY V MICHAEL FLORES	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	4/1/2023	12/31/2024	5/23/2023	AGENCY	$10,000.00	$6,187.50	$6,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106473	T106473 SONY V MEIR DASCALOWIT	JOEL JAMES LORD	211 WINDSOR DRIVE HURLEY, NY 12443	4/1/2023	12/31/2024	5/23/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106474	T106474 STATE V. DAROHOSKY	DON GREIF	518 SATUCKET RD. BREWSTER, MA 02631	4/1/2023	3/31/2024	1/18/2024	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106475	T106475 GARY COX V SONY	ALEXANDRA GARCIA MANSILLA	132 SAINT MARK'S AVENUE BROOKLYN, NY 11217	2/1/2023	12/31/2023	5/11/2023	AGENCY	$2,500.00	$2,187.50	$2,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106476	T106476 BEATRICE GILZINE-TROCH	LEONARD FREIFELDER ASSOCIATES	300 EAST 56TH STREET 4D NEW YORK, NY 10022	4/1/2023	12/31/2024	5/11/2023	AGENCY	$11,500.00	$7,425.00	$7,425.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106477	T106477 BEATRICE GILZINE-TROCH	VICTOR R KLEIN MD PLLC	12 PORTER PL SEA CLIFF, NY 11579-1923	4/1/2023	12/31/2024	5/8/2023	AGENCY	$14,000.00	$4,500.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106478	T106478 YEUNG V FAN	WILLIAM D SUGGS	29 ALDRIDGE RD CHAPPAQUA, NY 10514	4/1/2023	12/31/2027	6/16/2023	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106479	T106479 YEUNG V. FAN	SUNEET MITTAL	207 EAST 57TH STREET 32AB NEW YORK, NY 10022	4/1/2023	12/31/2027	5/8/2023	AGENCY	$12,500.00	$7,500.00	$7,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106480	T106480 LAST MILE WAREHOUSES	GAIGE HUNTER KERR	524 HOLTZMAN COURT BALTIMORE, MD 21231	4/1/2023	12/31/2023	6/13/2023	AGENCY	$7,850.00	$3,968.75	$3,968.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106481	T106481 HEAD V. ARTUS	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	4/1/2023	12/31/2023	5/11/2023	AGENCY	$10,000.00	$6,250.00	$6,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106482	T106482 WISHART V WELKLEY	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	4/1/2023	12/31/2023	5/11/2023	AGENCY	$9,000.00	$6,900.00	$6,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106483	T106483 SOFIA GOMEZ	RICHARD DEE	76 NEARWATER AVENUE MASSAPEQUA, NY 11758	4/1/2023	12/31/2023	7/25/2023	AGENCY	$4,500.00	$4,500.00	$4,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106484	T106484 SONY V RAUL LAGUERRA	ALLISON T PRINCE	1900 EMPIRE BLVD STE. 186 WEBSTER, NY 14580	4/1/2023	12/31/2024	6/16/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106485	T106485 DEATH OF JAMES HUBER	SETH STOUGHTON	315 RUNING FOX RD COLUMBIA, SC 29223-3058	3/1/2023	12/31/2024	6/13/2023	AGENCY	$20,567.48	$19,839.98	$19,839.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106492	T106492 BM ON BEHALF OF ZO V G	JENMARIE L BYRNES	15 MILL ROAD FARMINGDALE, NY 11735	5/1/2023	12/31/2024	5/30/2023	AGENCY	$12,500.00	$6,787.50	$6,787.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106493	T106493 ZAKHARCHYSHYN V SONY	MICHAEL J WOLKOFF PHD	8 PINNARD ST ROCHESTER, NY 14610	4/1/2023	12/31/2024	5/30/2023	AGENCY	$2,600.00	$910.00	$910.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106494	T106494 ANTHONY KNOWLIN V SONY	PETER D CAPOTOSTO	DBA JAE PUBLICATIONS 515 PAKETTS LANDING FAIRPORT, NY 14450	5/1/2023	3/31/2024	6/27/2023	AGENCY	$11,300.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106495	T106495 BERGE V TARANTINO	NOEL FLEISCHER MD	444 EAST 86TH #25B NEW YORK, NY 10028	5/1/2023	12/31/2023	6/13/2023	AGENCY	$13,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106496	T106496 LADOUICEUR V SONY	MARTIN A POSNER MD AND STEVEN M GREEN MD PC	2 EAST 88TH STREET NEW YORK, NY 10128	4/1/2023	12/31/2024	5/30/2023	AGENCY	$14,000.00	$3,362.50	$3,362.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106498	T106498 SIRIANI V SONY	MID-HUDSON ORTHOPEDIC & SPORTS MED PC	GOSHEN PROFESSIONAL BLDG 78 CYPRESS RD GOSHEN, NY 10924	5/1/2023	3/31/2024	5/30/2023	AGENCY	$11,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106499	T106499 WHITE HOUSE REVISIONS	PAOLA MARIA VALENTI	268 PALISADE AVE DOBBS FERRY, NY 10522-3528	5/1/2023	12/31/2023	6/27/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106500	T106500 NUNEZ V. STATE	TRITON CLAIM MANAGEMENT LLC	PO BOX 527 ALPHARETTA, GA 30009-0527	5/1/2023	12/31/2023	1/8/2024	AGENCY	$14,200.00	$5,245.00	$5,245.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106503	REAL ESTATE APPRAISAL SERVICES	AARON VALUATION INC	ONE HANSON PLACE OFFICE SUITE 201 BROOKLYN, NY 11243	6/1/2023	6/1/2024	7/12/2023	AGENCY	$44,000.00	$8,263.51	$8,263.51
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106504	T106504 SHEVRON ANDREWS V STAT	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	5/1/2023	5/23/2025	6/16/2023	AGENCY	$10,500.00	$5,950.00	$5,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106505	T106505 RED HOOK LAST MILE INV	SUSAN ANENBERG	6 WYOMING COURT BETHESDA, MD 20816	5/1/2023	12/31/2023	6/16/2023	AGENCY	$1,650.00	$1,650.00	$1,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106513	T106513 ELY AND TRUITT V STATE	BRIAN HARLEY	6620 FLY ROAD SUITE 200 EAST SYRACUSE, NY 13057	5/1/2023	3/31/2024	6/16/2023	AGENCY	$15,000.00	$5,600.00	$5,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106514	T106514 YOHEL MONTESINO NUNEZ	CED TECHNOLOGIES INTERNATIONAL INC	88 TRAP FALLS ROAD SHELTON, CT 06484	2/1/2023	12/31/2023	6/16/2023	AGENCY	$10,950.00	$82.50	$82.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106515	T106515 KAWAN EDWARDS	LANGE TECHNICAL SERVICES LTD	751 LONG ISLAND AVE DEER PARK, NY 11729	5/1/2023	3/31/2024	6/27/2023	AGENCY	$14,790.00	$9,915.00	$9,915.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106522	T106522 SONY V CHRIS STONE	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	6/1/2023	12/31/2024	6/16/2023	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106523	T106523 JOHN SMITH V SONY	DJF ORTHOPEDICS AND SPORTS MEDICINE PC	165 WEST END AVE SUITE 28 P NEW YORK, NY 10023	6/1/2023	12/31/2023	6/27/2023	AGENCY	$21,000.00	$10,000.00	$10,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106524	T106524 PUBLICIS INVEST	EISNER ADVISORY GROUP LLC	EISNER ADVISORY GROUP LLC PO BIX 358190 PITTSBURG, PA 15251-5190	6/1/2023	12/31/2023	7/19/2023	AGENCY	$22,475.00	$17,508.50	$17,508.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106525	T106525 SONY V JEREMY PUCCI	LEONARD BARD PHD	13 HIGHLAND CIR STE D-2 NEEDHAM, MA 02494	6/1/2023	12/31/2024	7/25/2023	AGENCY	$2,500.00	$2,250.00	$2,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106527	T106527 COUCHON V. CUNY	SPORTS AND ENTERTAINMENT PHYSICIANS	PO BOX 460 BRIDGEWATER, CT 06752	6/8/2023	12/31/2023	3/20/2024	AGENCY	$14,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106536	COURT REPORTING SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	8/1/2023	7/31/2026	9/5/2023	AGENCY	$49,900.00	$17,284.39	$17,284.39
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106542	T106542 ROBERT SPARKS V STATE	ALAN SEGAL MD	43 CARLISLE ROAD NEW ROCHELLE, NY 10804	6/1/2023	12/31/2023	7/5/2023	AGENCY	$12,000.00	$4,350.00	$4,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106543	T106543 THOMAS GENE STEWARD V	GIWNY INC DR SAMAN CHUBINEH	PO BOX 93 EAST AMHERST, NY 14051	6/1/2023	12/31/2023	7/14/2023	AGENCY	$8,450.00	$8,450.00	$8,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106544	T106544 LITTLEFIELD V. STATE	MICHAEL K BROOKS INC	45 WREN DRIVE ROSYLN, NY 11576	6/1/2023	12/31/2025	8/10/2023	AGENCY	$8,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106545	T106545 JAMIE CUMMINGS V HOLDE	J A ROSENBAUM MD LLC	550 WARWICK AVE TEANECK, NJ 07666	6/1/2023	12/31/2026	8/8/2023	AGENCY	$14,250.00	$2,925.00	$2,925.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106546	T106546 STANICA CAMPBELLCREER	ANTONIO J DAJER MD	66 LOCKWOOD LANE RIVERSIDE, CT 06878	6/1/2023	12/31/2025	7/18/2023	AGENCY	$6,700.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106548	T106548 GREENBERG V SILVER	MARK A KORSTEN MD	130 W KINGSBRIDGE RD RM 7A-11 BRONX, NY 10468	6/1/2023	12/31/2026	7/5/2023	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106549	T106549	HKA GLOBAL INC	ONE COMMERCE SQUARE 2005 MARKET STEET 17TH FLOOR PHILADELPHIA, PA 19103	6/14/2023	12/31/2023	6/30/2023	AGENCY	$48,000.00	$47,828.30	$47,828.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106554	T106554 JOHNSON V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	6/1/2023	12/31/2024	8/3/2023	AGENCY	$14,700.00	$2,895.34	$2,895.34
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106555	T106555 BINGHAMTON CITY SCHOOL	HILARY LUSTICK	61 LOCUST ST #404 MEDFORD, MA 02155	1/1/2023	3/31/2024	8/24/2023	AGENCY	$15,000.00	$4,300.00	$4,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106556	T106556 STATE V. MUENCH	DEBBIE GREEN	PO BOX 623 ARDSLEY, NY 10502	7/1/2020	12/31/2024	8/10/2023	AGENCY	$2,500.00	$2,187.50	$2,187.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106558	T106558 GARY NOBELS V NY	IMEDVIEW INC	172 BURT STREET SAUGERTIES, NY 12477	6/1/2023	12/31/2023	7/6/2023	AGENCY	$9,200.00	$7,700.00	$7,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106560	T106560 COUCHON V. STATE	ALVIN KATZ MD PC	45 E 72ND ST NEW YORK, NY 10021	6/28/2023	12/31/2023	8/3/2023	AGENCY	$12,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106561	T106561 GILZONE-TROCHE V NYS/G	EMPIRICAL PLANNERS LLC	466 BEDFORD ROAD ARMONK, NY 10504-2504	6/1/2023	12/31/2024	7/28/2023	AGENCY	$14,000.00	$12,000.00	$12,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106562	T106562 ANNAL V SONY	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	7/1/2023	12/31/2024	7/14/2023	AGENCY	$14,875.00	$10,637.50	$10,637.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106563	T106563 NICHOLAS VASSENELLI V	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	7/1/2023	12/31/2023	7/14/2023	AGENCY	$30,000.00	$19,000.00	$19,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106565	T106565 ELIYOHU MINTZ, ET AL.,	PATRICK J CHARLES	113 TURNING LANE AUBURN, AL 36830	7/7/2023	7/7/2024	7/19/2023	AGENCY	$7,700.00	$1,600.00	$1,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106566	T106566 WHITE V. WRIGHT	NEEL MEHTA	22 OAK PARK AVENUE DARIEN, CT 06820	7/1/2023	12/31/2024	1/18/2024	AGENCY	$14,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106567	T106567 SONY V. VINCENT FERRIS	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	6/1/2023	12/31/2024	7/25/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106568	T106568 CFPB V. CREDIT ACCEPT.	ADAM J LEVITIN	5529 TRENT ST CHEVY CHASE, MD 20815	6/1/2023	12/31/2028	8/24/2023	AGENCY	$20,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106573	T106573 ARMSTRONG V. HOMES	DOREEN CHUNG-WALDMAN	33 CHESTERFIELD ROAD SCARSDALE, NY 10583	8/1/2023	12/31/2025	9/28/2023	AGENCY	$10,300.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106574	T106574 STATE V. STEVEN WILLET	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	7/1/2023	12/31/2024	8/3/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106576	T106576 BURROWS V. STATE	SPORTS AND ENTERTAINMENT PHYSICIANS	PO BOX 460 BRIDGEWATER, CT 06752	7/1/2023	12/31/2024	2/29/2024	AGENCY	$14,800.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106577	T106577 WILLIAMS V. STATE	SPORTS AND ENTERTAINMENT PHYSICIANS	PO BOX 460 BRIDGEWATER, CT 06752	7/1/2023	12/31/2024	3/20/2024	AGENCY	$14,800.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106580	T106580 PRENATAL GENETIC TESTI	STOUT INTERMEDIATE HOLDINGS LP	D/B/A STOUT RISIUS ROSS LLC 150 W SECOND STREET SUITE 400 ROYAL OAK, MI 48067	7/1/2023	12/31/2024	1/18/2024	AGENCY	$48,350.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106583	T106583 CR V. STATE	DELANEY CORRECTIONAL CONSULTING GROUP LLC	3570 OLNEY LAYTONSVILLE ROAD #1582 OLNEY, MD 20830	8/1/2023	3/31/2024	10/12/2023	AGENCY	$13,200.00	$11,399.11	$11,399.11
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106584	T106584 STATE V. SODEXO	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	8/1/2023	12/31/2024	8/28/2023	AGENCY	$23,380.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106586	T106586 TRAN FRABONI VIGLIONE	NORTH MAIN CONSULTING INC	20 N MAIN ST JORDAN, NY 13080	7/1/2023	3/31/2024	8/24/2023	AGENCY	$6,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106590	T106590 HOLLAND V. SELLERS	ROY G KULICK MD	215 EAST 73 ST SUITE 1C NEW YORK, NY 10021	8/1/2023	3/31/2024	9/12/2023	AGENCY	$8,500.00	$1,000.00	$1,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106591	T106591 MCCARTIN V. STATE	CZER ANTHONEY LIM	99 BANK ST APARTMENT 2C NEW YORK, NY 10014	8/1/2023	12/31/2027	9/28/2023	AGENCY	$15,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106592	T106592 ROBERSON V. STATE	STEVEN FAYER MD PC	169 E 74TH ST NEW YORK, NY 10021	8/1/2023	12/31/2025	9/28/2023	AGENCY	$12,500.00	$6,000.00	$6,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106593	T106593 MITCHELL V. STATE	IFFATH ABBASI HOSKINS MD	515 EAST 72ND ST APT 17H NEW YORK, NY 10021	8/1/2023	12/31/2028	9/12/2023	AGENCY	$14,700.00	$6,475.00	$6,475.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106594	T106594 LEWIS V. STATE	STEVEN STYLIANOS	1500 GARDEN ST APT 6E HOBOKEN, NJ 07030	8/1/2023	12/31/2024	9/19/2023	AGENCY	$14,000.00	$7,000.00	$7,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106596	T106596 CLINTOM CTY SHERIFF	MCCAMPBELL AND ASSOCIATES INC	1880 CRESTVIEW WAY NAPLES, FL 34419-3302	8/1/2023	12/31/2024	2/19/2024	AGENCY	$49,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106597	T106597 BELL V. STATE	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	8/1/2023	3/31/2024	9/12/2023	AGENCY	$14,700.00	$2,362.50	$2,362.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106600	T106600 GONYO V. SULLIVAN	ROBERT SPITZER	5333 CENTER ST WILLIAMSBURG, VA 23188	8/20/2023	3/31/2024	9/12/2023	AGENCY	$31,000.00	$30,625.00	$30,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106605	T106605 LINDENBAUM V. OKEEFE	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	8/1/2023	12/31/2024	9/28/2023	AGENCY	$18,100.00	$4,000.00	$4,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106606	T106606 STATE V. FENTON	DEBBIE GREEN	PO BOX 623 ARDSLEY, NY 10502	8/1/2023	12/31/2024	9/28/2023	AGENCY	$2,500.00	$1,625.00	$1,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106607	T106607 ANGEVINE V. HARDY	NEW YORK ENT PHYSICIAN PC ANDREW T CHENG MD	160 E. 65TH STREET #8A NEW YORK, NY 10013	8/1/2023	12/31/2024	1/23/2024	AGENCY	$14,000.00	$2,000.00	$2,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106608	T106608 WAXMAN V. STATE	ALAN SEGAL MD	43 CARLISLE ROAD NEW ROCHELLE, NY 10804	8/1/2023	12/31/2026	9/28/2023	AGENCY	$15,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106609	T106609 ANNAL V. STATE	RCS PERFORMANCE SYSTEMS INC	4455 GENESEE STREET SUITE 114 BUFFALO, NY 14225	9/1/2023	12/31/2024	1/30/2024	AGENCY	$12,450.00	$6,300.00	$6,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106610	T106610 SALVANA V. MORLEY	MARTIN LYDEN	1807 NINTH ST RENSSELAER, NY 12144-1420	8/1/2023	12/31/2024	9/19/2023	AGENCY	$8,900.00	$2,736.25	$2,736.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106611	T106611 RHEUME V. NYS	LARRY A SCHER MD	979 KING STREET CHAPPAQUA, NY 10514	8/1/2023	12/31/2025	10/17/2023	AGENCY	$12,750.00	$2,450.00	$2,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106612	T106612 MAHLER V. MARQUEZ	BRIAN KAUFMAN	6000 ROYAL COURT UNIT 6007 NORTH HILLS, NY 11040	8/1/2023	12/31/2026	9/28/2023	AGENCY	$8,750.00	$2,566.55	$2,566.55
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106613	T106613 INV. OF MARK BEILBY	ADAMS RESEARCH AND ANALYSIS	2305 BLOSSOM STREET COLUMBIA, SC 29205	9/1/2023	3/31/2024	1/18/2024	AGENCY	$9,100.00	$3,610.00	$3,610.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106615	T106615 STATE V. JOSE RIVERA	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	9/1/2023	12/31/2024	9/28/2023	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106620	ARCHUBUS SYSTEM UPGRADE	ROBOTECH CAD SOLUTIONS INC	2 MARINEVIEW PLZ HOBOKEN, NJ 07030	1/1/2024	12/31/2024	12/5/2023	AGENCY	$47,280.00	$22,657.00	$22,657.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106622	T106622 DEATH OF OSIRIS MERCAD	CHRISTOPHER MARK MILROY	500 TILLBURY AVE W OTTAWA, ON K2A 0Y8	9/1/2023	3/31/2024	3/20/2024	AGENCY	$4,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106623	T106623 PEREZ V. STATE	ROY J GOLDBERG MD PC	PO BOX 483 PATTERSON, NY 12563	9/14/2023	12/31/2024	10/17/2023	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106624	T106624 ACEVEDO V. STATE	JOHN M OLSEWSKI MD	16 RIVERS EDGE DRIVE UNIT 407 TARRYTOWN, NY 10591	9/1/2023	12/31/2024	10/5/2023	AGENCY	$13,500.00	$11,000.00	$11,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106625	T106625 FERREIRA V. DEHANEY	JOHN M OLSEWSKI MD	16 RIVERS EDGE DRIVE UNIT 407 TARRYTOWN, NY 10591	9/1/2023	12/31/2024	10/5/2023	AGENCY	$13,500.00	$10,500.00	$10,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106626	T106626 INVESTIGATION - WIRE	SARAH JANE HUGHES	1305 S. BROOHS DRIVE BLOMMINGOTN, IN 47401-6117	9/1/2023	12/31/2028	11/27/2023	AGENCY	$30,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106629	T106629 MURRAY V. TANEA	MICHAEL J WOLKOFF PHD	8 PINNARD ST ROCHESTER, NY 14610	5/1/2023	12/31/2024	11/16/2023	AGENCY	$9,880.00	$1,430.00	$1,430.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106630	T106630 LEE V. STATE	TECHNOLOGY ASSOCIATES LLC	500 FERRY BOULEVARD STRATFORD, CT 06615	9/25/2023	12/31/2026	10/17/2023	AGENCY	$10,700.00	$1,506.00	$1,506.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106631	T106631 MITCHELL V. STATE	JOSEPH MAYTAL MD	80-43 257TH ST FLORAL PARK, NY 11004	9/1/2023	12/31/2028	10/17/2023	AGENCY	$14,500.00	$3,937.50	$3,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106632	T106632 STORMWATER INV.	MARY P GALASSO	325 HAVERSTRAW ROAD SUFFERN, NY 10901	9/1/2023	12/31/2024	10/17/2023	AGENCY	$42,320.00	$8,945.00	$8,945.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106636	T106636 CARNEY V. STATE	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	10/1/2023	12/31/2024	11/27/2023	AGENCY	$14,950.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106638	T106638 ALLAN V. STATE	JOHN LEDDY MD	204 BRIDLE PATH BUFFALO, NY 14221	10/1/2023	12/31/2024	11/27/2023	AGENCY	$6,950.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106640	T106640 ANNAL V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2023	12/31/2024	12/5/2023	AGENCY	$11,900.00	$8,075.00	$8,075.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106641	T106641 GROOVER V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	10/1/2023	12/31/2024	1/18/2024	AGENCY	$12,300.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106642	T106642 STATE V. WILLIAMS	INTEGRAL PSYCHOLOGY CIRCLE PC	6565 SPRING BROOK AVE SUITE 5 RHINEBECK, NY 12572	10/1/2023	12/31/2024	11/16/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106643	T106643 STATE V. WILLIAMS	STEVEN K ERICKSON	15 WYNTRE BROOK DR SUITE 3A YORK, PA 17403	10/1/2023	12/31/2024	2/15/2024	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106644	T106644 CARNEY V. STATE	BRYAN BILFIELD	PO BOX 343 POTTERSVILLE, NY 12860	10/1/2023	12/31/2024	1/3/2024	AGENCY	$9,460.00	$3,850.00	$3,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106646	T106646 ROCHESTER PD	JAMES B GOLDEN JR	78 SELDON DRIVE SMYRNA, DE 19977	10/1/2023	12/31/2024	11/30/2023	AGENCY	$35,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106647	T106647 ROCHESTER PD	MARK E LOMAX	644 WOODSPRING DRIVE WARRINGTON, NY 18976	10/1/2023	12/31/2024	11/30/2023	AGENCY	$35,000.00	$2,937.50	$2,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106649	T106649 SANDOVAL V. RODRIGUEZ	DAVID PERLMAN	1755 YORK AVENUE APT 10C NEW YORK, NY 10128	9/1/2023	12/31/2025	3/20/2024	AGENCY	$15,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106650	T106650 MAOLAWI V. NYS	RITA JERMYN	962 N. 4TH STREET NEW HYDE PARK, NY 11040	10/1/2023	12/31/2025	11/27/2023	AGENCY	$13,000.00	$3,000.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106651	T106651 VEGA V. STATE	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	10/1/2023	12/31/2024	1/11/2024	AGENCY	$18,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106652	T106652 SPARKS V. STATE	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	10/1/2023	12/31/2024	11/27/2023	AGENCY	$16,000.00	$12,500.00	$12,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106653	NY VOTING RIGHTS ACT	MATTHEW HALL	225 PEARL STREET ITHICA, NY 14850	10/1/2023	3/1/2024	10/24/2023	AGENCY	$14,000.00	$4,120.00	$4,120.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106658	T106658 DARCY V. STATE	JOHN V IOIA MD	367 BROADWAY KINGSTON, NY 12401	11/1/2023	12/31/2025	11/30/2023	AGENCY	$13,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106660	T106660 BISAGNI V. STATE	SEAN BAILEY	25 CEDAR DRIVE ROSLYN, NY 11576	10/1/2023	12/31/2025	11/30/2023	AGENCY	$12,875.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106661	T106661 HINDS V. CUNY	CHARLES M JOBIN	650 LAKE AVE GREENWICH, CT 06830	10/1/2023	12/31/2024	1/18/2024	AGENCY	$3,000.00	$3,000.00	$3,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106662	T106662 STATE V. LUNDERMAN	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	10/1/2023	12/31/2024	11/30/2023	AGENCY	$2,500.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106663	T106663 COONEY V. STATE	PARK DIETZ & ASSOCIATES INC	2906 LAFAYETTE ROAD NEWPORT BEACH, CA 92663	10/1/2023	12/31/2024	11/30/2023	AGENCY	$13,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106664	T106664 ROBERSON V. STATE	ALAN S MULTZ	22 WINTHROP DR WOODBURY, NY 11797	10/1/2023	12/31/2025	11/27/2023	AGENCY	$14,000.00	$2,800.00	$2,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106665	T106665 GORDON V. STATE	COLLISION RESEARCH LTD RICHARD HERMANCE	87 GRIST MILL RD PO BOX 281 TILLSON, NY 12486	10/1/2023	12/31/2024	11/27/2023	AGENCY	$11,000.00	$10,780.00	$10,780.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106666	T106666 GEMATT V. GREGONE	NORTHEAST CRASH DYNAMICS LLC	4549 MAIN STREET SUITE 203 BUFFALO, NY 14226	10/1/2023	12/31/2024	11/30/2023	AGENCY	$13,000.00	$7,972.50	$7,972.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106667	T106667 EVANS V. HERCULES	ALEX HA	400 W 61ST APT 617 NEW YORK, NY 10023	11/1/2023	12/31/2025	3/20/2024	AGENCY	$13,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106668	T106668 EVANS V. HERCULES	SK MEDICAL CONSULTING PC	230 CENTRAL PARK WEST 6D NEW YORK, NY 10024	10/1/2023	12/31/2025	1/18/2024	AGENCY	$13,400.00	$13,400.00	$13,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106669	T106669 ACEVEDO V. DEHANEY	VOCATIONAL & LIVE CARE PLANNING INC	9804 KORMAN COURT POTOMAC, MD 20854	11/1/2023	12/31/2025	1/18/2024	AGENCY	$13,200.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106670	T106670 SAMARITAN HOSPITAL	FRED HYDE & ASSOCIATES INC	298 BUJAK ROAD CHAPLIN, CT 06235-2109	10/1/2023	12/31/2024	11/30/2023	AGENCY	$45,600.00	$27,000.00	$27,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106671	T106671 KUHRT V. STATE	LANCE BART BECKER	5 DOLPHIN GREEN APT A2H PORT WASHINGTON, NY 11050	10/1/2023	12/31/2024	3/20/2024	AGENCY	$30,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106675	T106675 GORDON V. STATE	KUNJLATA ASHAR	320 CEDAR DRIVE WEST BRIARCLIFF MANOR, NY 10510	11/1/2023	12/31/2024	11/30/2023	AGENCY	$4,000.00	$3,500.00	$3,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106677	RESEARCH AND DATA ANALYSIS	MK ANALYTICS INC	1338 16TH ST PHILADELPHIA, PA 19146	11/27/2023	11/27/2024	11/29/2023	AGENCY	$49,500.00	$10,381.51	$10,381.51
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106679	T106679 STATE V, TRAVIS	TODD & JOHNSON LLP	609 SIMS AVENUE COLUMBIA, SC 292056	11/1/2023	11/1/2024	2/8/2024	AGENCY	$20,000.00	$6,217.95	$6,217.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106680	T106680 HAGER V. STATE	FIFTH AVENUE PSYCHIATRY PLLC	3 EAST 85TH ST NEW YORK, NY 10028	11/1/2023	12/31/2024	2/13/2024	AGENCY	$11,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106681	T106681 TENEZACA V. STATE	NORTH MAIN CONSULTING INC	20 N MAIN ST JORDAN, NY 13080	11/1/2023	12/31/2024	1/18/2024	AGENCY	$9,470.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106682	T106682 JEFFERSON COUNTY SHERR	CAROLYN BETH SUFRIN	3729 MCKINLEY ST NW WASHINGTON, DC 20015-2509	11/1/2023	12/31/2024	1/23/2024	AGENCY	$1,500.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106683	T106683 GARCIA V. STATE	LEONARD FREIFELDER ASSOCIATES	300 EAST 56TH STREET 4D NEW YORK, NY 10022	11/1/2023	12/31/2024	1/18/2024	AGENCY	$13,000.00	$1,125.00	$1,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106684	T106684 STATE V. FREDERICK	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	11/1/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106686	T106686 VAN CAMP V. STATE	THOMAS G REAP PHD MHC PLLC	DBA VOCATIONAL FITNESS 311 WEST SENECA ST # 30 D MANLIUS, NY 13104	11/1/2023	12/31/2025	1/8/2024	AGENCY	$14,925.00	$3,135.00	$3,135.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106687	T106687 VAN CAMP V. STATE	AARON SHARMA	5008 BRITTONFIELD PARKWAY SUITE 100 EAST SYRACUSE, NY 13057	11/1/2023	12/31/2025	1/11/2024	AGENCY	$14,000.00	$6,700.00	$6,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106688	T106688 MILLER V. NYS	DAVID PERLMAN	1755 YORK AVENUE APT 10C NEW YORK, NY 10128	11/1/2023	12/31/2024	3/20/2024	AGENCY	$12,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106689	T106689 DEATH OF D APET/L MO	FORENSICS 4 REAL INC	183 WATERBURY HILL RD LAGRANGEVILLE, NY 12540	11/20/2023	12/31/2024	1/11/2024	AGENCY	$13,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106690	T106690 HERRARA V. STATE	MARK A KORSTEN MD	130 W KINGSBRIDGE RD RM 7A-11 BRONX, NY 10468	10/31/2023	12/31/2024	1/18/2024	AGENCY	$8,750.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106694	T106694 CICCARELLI	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	11/20/2023	12/31/2025	3/20/2024	AGENCY	$14,750.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106695	T106695 BUFFALO CITY SCHOOL DI	NATIONAL CENTER FOR YOUTH LAW	1212 BROADWAY SUITE 600 OAKLAND, CA 946612	11/20/2023	12/31/2024	3/20/2024	AGENCY	$14,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106697	BACKGROUND CHECK SERVICES	EVOLUTION CONSULTING LLC	49 COURT STREET SUITE #3 THE METRO CENTER BINGHAMTON, NY 13901	12/11/2023	12/10/2024	1/10/2024	AGENCY	$48,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106698	T106698 RICHEY V. SULLIVAN	ROBERT SPITZER	5333 CENTER ST WILLIAMSBURG, VA 23188	11/28/2023	12/31/2024	1/18/2024	AGENCY	$18,500.00	$17,000.00	$17,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106699	T106699 STATE V. FRANCISCO RIV	INTEGRAL PSYCHOLOGY CIRCLE PC	6565 SPRING BROOK AVE SUITE 5 RHINEBECK, NY 12572	12/1/2023	12/31/2024	1/9/2024	AGENCY	$2,500.00	$2,500.00	$2,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106700	T106700 STATE V. VINCENT FERRI	STEVEN K ERICKSON	15 WYNTRE BROOK DR SUITE 3A YORK, PA 17403	12/1/2023	12/31/2024	2/15/2024	AGENCY	$2,500.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106701	T106701 BEGGINS V. STATE	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	12/1/2023	12/31/2025	1/17/2024	AGENCY	$13,500.00	$4,950.00	$4,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106702	T106702 BISAGNI V. STATE	SAM PAYABVASH MD	400 BLAKE ST APT 2403 NEW HAVEN, NY 06515	12/1/2023	12/31/2025	3/20/2024	AGENCY	$12,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106703	T106703 TAYLOR/YOUNG V. STATE	JENMARIE L BYRNES	15 MILL ROAD FARMINGDALE, NY 11735	12/1/2023	12/31/2024	1/18/2024	AGENCY	$3,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106705	T106705 PAUL V. STATE	GREGORY MAZARIN	18 WOODLAND ROAD ROSLYN, NY 11576	12/1/2023	12/31/2025	1/17/2024	AGENCY	$11,250.00	$4,050.00	$4,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106706	T106706 STATE V. GAITHER	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	11/1/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$6,500.00	$6,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106707	T106707 STATE V. ANDUZE	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	11/1/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106709	T106709 CARNEY V. STATE	LEONARD FREIFELDER ASSOCIATES	300 EAST 56TH STREET 4D NEW YORK, NY 10022	12/1/2023	12/31/2024	1/18/2024	AGENCY	$11,600.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106711	T106711 RICHARDSON V. STATE	ROBERT J FROST	2123 BARNES ROAD WALWORTH, NY 14568	11/29/2023	12/31/2026	1/18/2024	AGENCY	$10,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106712	T106712 SILVA V. FARRISH	HISTORICAL RESEARCH ASSOCIATES INC	125 BANK STREET STE 500 MISSOULA, MT 59802-4416	12/1/2023	12/31/2024	2/19/2024	AGENCY	$44,220.00	$17,297.00	$17,297.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106713	T106713 OHIO V. NCAA	EDELMAN LAW	439 E. 51ST STREET 4C NEW YORK, NY 10022	12/12/2023	12/22/2023	2/5/2024	AGENCY	$20,000.00	$4,350.00	$4,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106715	T106715 CORKRAN V. STATE OF NY	ROBSON FORENSIC INC	PO BOX 4847 LANCASTER, PA 17604-4847	12/18/2023	12/31/2024	1/17/2024	AGENCY	$13,690.00	$3,565.00	$3,565.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106716	T106716 SMITH V. DODGE	ROBERT W IRWIN	20 OXFORD RD TROY, NY 12180	12/1/2023	12/31/2025	3/20/2024	AGENCY	$14,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106717	T106717 STATE OF NY V. BARNES	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	12/1/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$1,250.00	$1,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106718	T106718 BARR V. STATE	RHBB PSYCHOLOGY AND NEUROPSYCHOLOGY PLLC RALPH H BENEDICT PHD MBR	57 LONGLEAT PARK AMHERST, NY 14226	12/1/2023	12/31/2024	3/20/2024	AGENCY	$6,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106720	T106720 STATE OF NY V. HASSENB	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	12/20/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$4,437.50	$4,437.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106721	T106721 M.K. V. STATE OF NY	JACQUELINE BASHKOFF PHD	6 EXECUTIVE PARK DRIVE ALBANY, NY 12203	12/1/2023	12/31/2024	1/18/2024	AGENCY	$2,400.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106722	T106722 BALDWIN V. STATE	AARON SHARMA	5008 BRITTONFIELD PARKWAY SUITE 100 EAST SYRACUSE, NY 13057	12/18/2023	12/31/2025	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106723	T106723 RICHARDSON V. STATE	BRIAN MICHAEL GORDON MD	15968 BRIER CREEK DR DELRAY BEACH, FL 33446	11/1/2023	12/31/2026	1/18/2024	AGENCY	$15,000.00	$9,500.00	$9,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106724	T106724 STATE OF NY V. THOMAS	JACOB HADDEN PHD	PO BOX 1202 LAKE PLACID, NY 12946	12/1/2023	12/31/2024	1/18/2024	AGENCY	$10,000.00	$5,975.00	$5,975.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106725	T106725 ZPARNESS V. DINTEN	STEPHEN P HERMAN MD PLLC	74 BEARDSLEY ROAD NEW MILFORD, CT 06776	12/18/2023	12/31/2024	2/5/2024	AGENCY	$7,500.00	$3,500.00	$3,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106729	T106729 ROCHESTER POLICE DEPAR	JAMES E MCCABE	51-02 OVERBROOK STREET DOUGLASTON, NY 11362	1/1/2024	12/31/2024	1/18/2024	AGENCY	$30,000.00	$4,400.00	$4,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106730	T106730 ROCHESTER PD	INTEGRASSURE LLC	2660 SOUTH OCEAN BLVD 303N PALM BEACH, FL 33480-5496	1/1/2024	12/31/2024	2/13/2024	AGENCY	$35,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106732	T106732 DEATH OF NIDIA NIEVES	ELIZABETH SPRATT	420 SOUTH RIVERSIDE AVENUE 282 CROTON ON HUDSON, NY 10520	12/1/2023	12/31/2025	3/20/2024	AGENCY	$4,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106733	T106733 STATE V. MICROGENICS	ELIZABETH SPRATT	420 SOUTH RIVERSIDE AVENUE 282 CROTON ON HUDSON, NY 10520	1/1/2024	12/31/2024	3/20/2024	AGENCY	$41,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106735	T106735 ROCHESTER PD	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 1032-T615 CHICAGO, IL 60604-4434	1/1/2024	12/31/2025	2/29/2024	AGENCY	$35,000.00	$3,619.00	$3,619.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106736	T106736 BURCH V. STATE	FERBER LAW A PROFESSIONAL CORPORATION	2603 CAMINO RAMON STE 385 SAN RAMON, CA 94583-9127	12/1/2023	12/31/2024	2/13/2024	AGENCY	$30,075.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106737	T106737 STATE V. RUBEN GARCIA	JOHN THOMASSEN	831 WEST BLOOMFIELD RD HONEOYE FALLS, NY 14472	1/1/2024	12/31/2025	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106738	T106738 BARZMAN V. SUNY	JAMES LAMBRINOS PHD	6 BUCKINGHAM COURT CLIFTON PARK, NY 12065	12/1/2023	12/31/2025	3/12/2024	AGENCY	$14,300.00	$4,200.00	$4,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106739	T106739 STATE V. BAKER	INTEGRAL PSYCHOLOGY CIRCLE PC	6565 SPRING BROOK AVE SUITE 5 RHINEBECK, NY 12572	1/1/2024	12/31/2024	2/19/2024	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106747	T106747 BOGZCZYK V. STATE	RICHARD BARBANO	370 WESTMINSTER ROAD ROCHESTER, NY 14607	2/1/2024	3/31/2030	3/20/2024	AGENCY	$14,690.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106749	T106749 CUI/ESTATE OF XIE	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	1/1/2024	1/31/2025	2/13/2024	AGENCY	$21,150.00	$9,350.00	$9,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106750	T106750 STATE V. RODRIGUEZ	INTEGRAL PSYCHOLOGY CIRCLE PC	6565 SPRING BROOK AVE SUITE 5 RHINEBECK, NY 12572	1/1/2024	12/31/2024	3/20/2024	AGENCY	$2,500.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106751	T106751 STATE V. RASHAD GIVENS	ALLISON T PRINCE PSYD PLLC	1900 EMPIRE BLVD STE 186 WEBSTER, NY 14580	1/1/2024	12/31/2026	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106753	T106753 ROBINSON V. STATE	SCOTT SCHUBACH MD	NYU WINTHROP HOSPITAL DEPT TCV GP-4 259 FIRST STREET MINEOLA, NY 11501	2/1/2024	12/31/2024	3/20/2024	AGENCY	$10,800.00	$0.00	$0.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106754	T106754 SMITH V. BAUGH	JUSTICE SOLUTIONS INC	226 MARKET LANE CLINTON CORNERS, NY 12514	5/1/2023	12/31/2026	2/19/2024	AGENCY	$29,000.00	$0.00	$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106756	T106756 CFPB ET AL V. STRATFS	AMBER NICOLE HALLETT	5135 S. WOODLAWN AVE CHICAGO, IL 60615-3091	1/24/2024	12/31/2024	3/20/2024	AGENCY	$8,440.00	$8,400.00	$8,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T106763	T106763 WERSINGER V. STATE	SPORTS AND ENTERTAINMENT PHYSICIANS	PO BOX 460 BRIDGEWATER, CT 06752	2/1/2024	12/31/2025	3/20/2024	AGENCY	$15,000.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002528	VOTER EDUCATION AND POLLWORKER TRAINING	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2006	3/31/2023	3/27/2012	OSC	$117,665.00	$0.00	$67,279.69
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002547	VOTER EDUCATION AND POLLWORKING TRAINING	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2006	3/31/2023	3/27/2012	OSC	$61,067.00	$0.00	$24,517.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002551	VOTER EDUCATION AND POLLWORKER TRAINING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2006	3/31/2024	5/5/2011	OSC	$409,055.00	$0.00	$216,701.56
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002553	VOTER EDUCATION & POLLWORKER TRAINING	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2006	3/31/2024	3/20/2012	OSC	$791,723.00	$0.00	$536,141.91
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002556	VOTER EDUCATION & POLLWORKER TRAINING	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2006	3/31/2024	3/27/2012	OSC	$109,044.00	$0.00	$90,313.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002558	VOTER EDUCATION & POLLWORKER TRAINING	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2006	3/31/2024	5/6/2011	OSC	$62,874.00	$21,451.79	$21,451.79
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002564	VOTER EDUCATION & POLLWORKER TRAINING	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2006	3/31/2024	6/8/2011	OSC	$91,379.00	$0.00	$36,859.05
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002566	VOTER EDUCATION & POLLWORKER TRAINING PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2006	3/31/2023	3/27/2012	OSC	$131,301.00	$0.00	$131,301.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002573	VOTER EDUCATION & POLLWORKER TRAINING	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2013	3/31/2024	3/12/2012	OSC	$777,405.00	$0.00	$756,267.95
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002577	VOTER EDUCATION & POLLWORKER TRAINING	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2006	3/31/2024	3/27/2012	OSC	$111,970.00	$0.00	$96,487.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002581	VOTER EDUCATION / POLLWORKER TRAINING	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2006	3/31/2024	7/5/2011	OSC	$530,111.00	$121,482.00	$335,576.09
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002644	POLLING PLACE ACCESS IMPROVEMENTS NYS FUNDED	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2006	3/31/2023	3/27/2012	OSC	$58,832.00	$0.00	$41,941.30
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002669	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2006	3/31/2024	3/20/2012	OSC	$395,861.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002670	POLLING PLACE ACCESS IMPROVEME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2006	3/31/2024	3/20/2012	OSC	$70,469.00	$0.00	$57,839.35
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002671	POLLING PLACE ACCESS IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2006	3/31/2024	3/8/2012	OSC	$1,845,440.00	$0.00	$1,444,464.58
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002675	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2006	3/31/2024	5/9/2011	OSC	$91,410.00	$675.00	$24,534.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002682	POLLING PLACE ACCESS IMPROVEMENTS NYS FUNDED	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2006	3/31/2023	3/27/2012	OSC	$65,650.00	$0.00	$10,638.49
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002693	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2006	3/31/2023	3/27/2012	OSC	$55,985.00	$0.00	$55,985.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002697	VOTING ACCESS FOR INDIVIDUALS W/DISABILITIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2006	3/31/2024	7/5/2011	OSC	$265,055.00	$0.00	$100,035.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003210	VOTER ACCESSIBILITY VOTING MACHINE REPLACEMENT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2004	3/31/2023	3/16/2017	OSC	$128,483.78	$0.00	$114,430.25
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003211	HAVA SHOEBOX GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2004	3/31/2024	2/17/2013	OSC	$225,410.37	$0.00	$122,305.56
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003216	HAVA SHOEBOX GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2004	3/31/2024	9/11/2013	OSC	$62,655.30	$0.00	$61,813.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003217	HAVA SHOEBOX GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2004	3/31/2024	2/17/2013	OSC	$130,479.07	$0.00	$123,204.21
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003220	HAVA SHOEBOX GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2004	3/31/2024	4/15/2013	OSC	$5,697,914.64	$2,782,566.34	$4,922,724.10
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003221	HELP AMERICA VOTE ACT SHOEBOX GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2004	3/31/2024	1/21/2014	OSC	$79,014.70	$0.00	$55,378.45
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003222	HAVA SHOEBOX GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2004	3/31/2023	3/5/2013	OSC	$97,413.73	$0.00	$97,413.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003224	HAVA SHOEBOX GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2004	3/31/2023	2/14/2013	OSC	$140,668.52	$7,212.38	$140,668.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003233	HAVA SHOEBOX GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2004	3/31/2023	2/15/2013	OSC	$2,321,875.23	$6,828.57	$2,321,875.23
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003234	HAVA SHOEBOX GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2004	3/31/2024	5/30/2018	OSC	$294,649.32	$0.00	$66,775.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003235	HAVA SHOEBOX GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2004	3/31/2024	2/22/2013	OSC	$1,206,278.21	$0.00	$1,131,441.16
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003236	HELP AMERICA VOTE ACT SHOEBOX GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2004	3/31/2024	5/3/2013	OSC	$179,599.49	$0.00	$173,992.13
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003239	SHOEBOX GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2004	3/31/2024	10/20/2014	OSC	$411,163.62	$0.00	$408,799.59
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003240	HAVA SHOEBOX GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2004	3/31/2024	2/15/2013	OSC	$702,620.55	$0.00	$657,324.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003241	HAVA SHOEBOX GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2004	3/31/2024	2/17/2013	OSC	$325,021.76	$0.00	$324,710.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	C003242	SHOEBOX GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2004	3/31/2023	10/20/2014	OSC	$529,123.33	$0.00	$282,320.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003246	HAVA SHOEBOX GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2004	3/31/2024	3/5/2013	OSC	$915,378.61	$204,000.00	$868,728.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003248	HELP AMERICA VOTE ACT SHOEBOX GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2004	3/31/2024	2/5/2014	OSC	$238,616.85	$2,464.84	$238,616.85
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003249	HAVA SHOEBOX GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2004	3/31/2024	2/17/2013	OSC	$485,074.40	$0.00	$480,410.55
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003250A	SHOEBOX GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2004	3/31/2024	10/20/2014	OSC	$329,789.58	$0.00	$93,076.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003252	HAVA SHOEBOX GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2004	3/31/2024	10/28/2013	OSC	$340,571.57	$0.00	$257,250.94
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	1	C003878	INDEPENDENT TESTING AND AUTHORITY SERVICES FOR VOTING SYSTEM EXAMINATION AND CERTIFICATION TESTING	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151	10/31/2018	10/30/2023	10/11/2018	OSC	$3,658,879.43	$841,367.70	$2,281,091.97
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004023	E-POLL BOOKS CAPITAL GRANTS PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/12/2019	1/28/2024	10/15/2019	OSC	$1,074,106.06	$3,946.06	$1,074,106.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004029	E-POLL BOOKS CAPITAL GRANT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/12/2019	1/28/2024	1/17/2020	AGENCY	$18,754.02	$0.00	$7,892.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004030	E-POLL BOOKS CAPITAL GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/12/2019	1/28/2024	9/26/2019	AGENCY	$48,049.40	$8,413.30	$41,507.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004041	E-POLL BOOKS CAPITAL GRANTS PROJECT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/12/2019	1/28/2024	11/26/2019	OSC	$105,726.38	$76,535.38	$105,726.38
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004042	E-POLL BOOKS CAPITAL GRANTS PROJECT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/12/2019	1/28/2024	11/27/2019	OSC	$293,891.01	$0.00	$289,029.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004048	E-POLL BOOKS CAPITAL GRANTS PROJECT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/12/2019	1/28/2024	10/10/2019	OSC	$224,759.86	$128,948.57	$224,759.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004063	E-POLL BOOKS CAPITAL GRANTS PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/12/2019	1/28/2024	9/23/2019	OSC	$61,194.18	$0.00	$35,277.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004080	EARLY VOTING AID TO LOCALITIES GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/12/2019	1/28/2024	2/12/2020	OSC	$68,112.89	$0.00	$49,530.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004090	EARLY VOTING AID TO LOCALITIES	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/12/2019	1/28/2024	1/21/2020	AGENCY	$17,299.68	$0.00	$15,626.92
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004091	EARLY VOTING AID TO LOCALITIES	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/12/2019	1/28/2024	11/20/2019	AGENCY	$35,245.76	$0.00	$5,430.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004103	EARLY VOTING AID TO LOCALITIES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/12/2019	1/28/2024	1/10/2020	OSC	$220,712.89	$0.00	$220,054.62
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004125	EARLY VOTING AID TO LOCALITIES GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/12/2019	1/28/2024	11/27/2019	OSC	$553,366.36	$0.00	$530,620.92
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004182	HAVA CARES ACT GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	3/28/2020	6/30/2024	6/9/2020	AGENCY	$377,513.53	$0.00	$377,513.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004233	ELECTIONS CYBERSECURITY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	12/21/2019	12/31/2023	7/29/2020	OSC	$71,615.78	$0.00	$71,489.94
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004234	CYBER SECURITY REMEDIATION GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	12/21/2019	12/31/2023	8/5/2020	OSC	$114,533.85	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004235	CYBER SECURITY REMEDIATION GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	12/21/2019	12/31/2023	8/19/2020	OSC	$80,232.70	$79,801.33	$79,801.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004236	CYBER SECURITY REMEDIATION GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/21/2019	12/31/2023	6/23/2021	OSC	$80,567.79	$79,261.52	$79,261.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004237	CYBER SECURITY REMEDIATION GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	12/21/2019	12/31/2023	8/28/2020	OSC	$94,013.90	$5,868.55	$82,452.83
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004238	CYBER SECURITY REMEDIATION GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	12/21/2019	12/31/2023	9/2/2020	OSC	$82,707.44	$0.00	$78,392.81
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004240	CYBER SECURITY REMEDIATION GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	12/21/2019	12/31/2023	2/12/2021	OSC	$81,003.84	$13,011.25	$41,819.62
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004241	CYBER SECURITY REMEDIATION GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	12/21/2019	12/31/2023	9/9/2021	OSC	$80,054.09	$46,990.69	$79,524.69
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004242	CYBER SECURITY REMEDIATION GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	12/21/2019	12/31/2023	7/2/2021	OSC	$73,397.81	$65,289.23	$65,289.23
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004245	CYBER SECURITY REMEDIATION GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/21/2019	12/31/2023	7/27/2020	OSC	$316,592.86	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004246	CYBER SECURITY REMEDIATION GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	12/21/2019	12/31/2023	2/12/2021	OSC	$71,550.21	$43,167.15	$43,167.15
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004247	CYBER SECURITY REMEDIATION GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	12/21/2019	12/31/2023	7/31/2020	OSC	$72,212.34	$1,504.48	$51,510.62
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004248	ELECTIONS CYBERSECURITY REMEDIATION GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	12/21/2019	12/31/2023	7/30/2021	OSC	$74,685.46	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004249	CYBER SECURITY REMEDIATION GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	12/21/2019	12/31/2023	8/18/2020	OSC	$76,700.41	$27,943.00	$55,886.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004250	CYBER SECURITY REMEDIATION GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	12/21/2019	12/31/2023	8/25/2020	OSC	$74,684.66	$0.00	$67,175.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004251	CYBER SECURITY REMEDIATION GRANT PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	12/21/2019	12/31/2023	8/20/2020	OSC	$62,859.67	$42,000.00	$42,000.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004252	ELECTIONS CYBERSECURITY REMEDIATION GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	12/21/2019	12/31/2023	8/17/2021	OSC	$77,574.13	$16,047.15	$50,855.13
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004253	CYBER SECURITY REMEDIATION GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	12/21/2019	12/31/2023	9/10/2020	OSC	$87,103.39	$86,596.65	$86,596.65
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004256	CYBER SECURITY REMEDIATION GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	12/21/2019	12/31/2023	8/20/2020	OSC	$78,661.45	$0.00	$49,591.41
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004257	CYBERSECURITY REMEDIATION GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/21/2019	12/31/2023	8/4/2020	OSC	$262,008.29	$0.00	$245,161.45
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004258	CYBER SECURITY REMEDIATION GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	12/21/2019	12/31/2023	8/27/2020	OSC	$72,832.63	$0.00	$51,717.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004259	CYBER SECURITY REMEDIATION GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/21/2019	12/31/2023	3/8/2021	OSC	$483,090.01	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004260	CYBER SECURITY REMEDIATION GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	12/21/2019	12/31/2023	7/30/2020	OSC	$119,055.71	$0.00	$119,055.71
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004261	CYBER SECURITY REMEDIATION GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	12/21/2019	12/31/2023	3/3/2023	OSC	$116,241.47	$0.00	$116,241.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004262	CYBER SECURITY REMEDIATION GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/21/2019	12/31/2023	11/19/2020	OSC	$187,035.31	$0.00	$78,288.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004263	CYBER SECURITY REMEDIATION GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/21/2019	12/31/2023	3/25/2021	OSC	$91,912.47	$0.00	$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004264	CYBER SECURITY REMEDIATION GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	12/21/2019	12/31/2023	4/7/2022	OSC	$158,290.65	$107,537.04	$107,537.04
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004265	CYBER SECURITY REMEDIATION GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	12/21/2019	12/31/2023	7/24/2020	OSC	$70,729.99	$0.00	$70,446.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004266	CYBER SECURITY REMEDIATION GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/21/2019	12/31/2023	7/24/2020	OSC	$93,053.29	$0.00	$93,053.23
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004267	CYBER SECURITY REMEDIATION GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	12/21/2019	12/31/2023	10/27/2020	OSC	$75,621.53	$0.00	$46,540.14
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004268	CYBER SECURITY REMEDIATION GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	12/21/2019	12/31/2023	9/11/2020	OSC	$88,837.96	$0.00	$45,739.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004269	CYBER SECURITY REMEDIATION GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	12/21/2019	12/31/2023	3/3/2021	OSC	$105,251.98	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004270	CYBER SECURITY REMEDIATION GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	12/21/2019	12/31/2023	5/20/2021	OSC	$145,344.15	$0.00	$142,669.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004271	CYBER SECURITY REMEDIATION GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	12/21/2019	12/31/2023	10/28/2020	OSC	$87,724.08	$36,772.80	$45,449.30
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004272	CYBER SECURITY REMEDIATION GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	12/21/2019	12/31/2023	1/14/2021	OSC	$128,891.50	$41,080.56	$128,891.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004273	CYBER SECURITY REMEDIATION GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	12/21/2019	12/31/2023	8/4/2020	OSC	$102,916.03	$0.00	$102,916.03
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004274	CYBER SECURITY REMEDIATION GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	12/21/2019	12/31/2023	7/30/2020	OSC	$69,159.55	$0.00	$65,410.24
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004275	CYBER SECURITY REMEDIATION GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	12/21/2019	12/31/2023	8/9/2021	OSC	$66,137.33	$27,142.13	$66,136.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004276	CYBER SECURITY REMEDIATION GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	12/21/2019	12/31/2023	8/18/2020	OSC	$69,575.89	$0.00	$9,688.56
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004277	CYBER SECURITY REMEDIATION GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	12/21/2019	12/31/2023	10/19/2020	OSC	$85,689.43	$0.00	$80,923.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004278	CYBER SECURITY REMEDIATION GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	12/21/2019	12/31/2023	8/5/2020	OSC	$492,500.20	$0.00	$492,500.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004279	CYBER SECURITY REMEDIATION GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	12/21/2019	12/31/2023	7/31/2020	OSC	$82,345.40	$26,920.40	$81,140.87
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004280	CYBER SECURITY REMEDIATION GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	12/21/2019	12/31/2023	2/12/2021	OSC	$74,661.73	$22,276.40	$58,871.35
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004282	CYBER SECURITY REMEDIATION GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	12/21/2019	12/31/2023	8/28/2020	OSC	$113,628.75	$0.00	$113,628.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004283	CYBER SECURITY REMEDIATION GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	12/21/2019	12/31/2023	8/4/2020	OSC	$79,297.03	$0.00	$79,297.03
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004285	CYBER SECURITY REMEDIATION GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	12/21/2019	12/31/2023	2/16/2021	OSC	$84,230.01	$6,845.98	$84,230.01
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004286	CYBER SECURITY REMEDIATION GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	12/21/2019	12/31/2023	9/29/2020	OSC	$319,764.31	$0.00	$20,420.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004287	CYBER SECURITY REMEDIATION GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/21/2019	12/31/2023	2/23/2021	OSC	$71,055.42	$54,274.28	$71,055.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004288	CYBER SECURITY REMEDIATION GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	12/21/2019	12/31/2023	8/28/2020	OSC	$66,704.12	$0.00	$53,575.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004289	CYBER SECURITY REMEDIATION GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/21/2019	12/31/2023	1/13/2022	OSC	$2,445,070.84	$0.00	$2,445,070.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004344	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/7/2021	3/31/2024	3/22/2023	OSC	$553,074.36	$553,060.00	$553,060.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004345	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/28/2023	3/31/2024	11/10/2023	OSC	$84,902.45	$82,189.84	$82,189.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004347	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/7/2021	3/31/2024	5/1/2023	OSC	$141,775.41	$71,828.13	$71,828.13
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004348	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/7/2021	3/31/2024	9/13/2023	OSC	$142,996.48	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004349	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/7/2021	3/31/2024	9/8/2021	OSC	$227,475.52	$0.00	$123,460.23
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004350	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/7/2021	3/31/2024	1/31/2022	OSC	$158,007.41	$0.00	$82,304.83
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004351	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/28/2023	3/31/2024	11/10/2023	OSC	$49,895.06	$49,895.06	$49,895.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004352	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/7/2021	3/31/2024	10/19/2021	OSC	$146,186.72	$76,084.18	$76,084.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004355	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/28/2023	3/31/2024	12/1/2023	OSC	$48,355.54	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004357	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/7/2021	3/31/2024	1/23/2023	OSC	$1,706,084.75	$1,706,084.75	$1,706,084.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004358	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/28/2023	3/31/2024	11/10/2023	OSC	$72,428.65	$72,428.65	$72,428.65
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004360	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/7/2021	3/31/2024	11/2/2021	OSC	$103,363.45	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004361	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/7/2021	3/31/2024	10/8/2021	OSC	$117,512.47	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004362	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/7/2021	3/31/2024	8/10/2022	OSC	$103,404.16	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004365	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/7/2021	3/31/2024	5/25/2023	OSC	$179,713.96	$90,426.78	$90,426.78
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004367	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/7/2021	3/31/2024	11/19/2021	OSC	$121,797.57	$0.00	$61,737.58
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004368	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/7/2021	3/31/2024	2/3/2023	OSC	$131,923.40	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004369	TECHNOLOGY INNOVATION & ELECTION RESOURCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/7/2021	3/31/2024	8/11/2022	OSC	$1,330,106.55	$0.00	$757,621.02
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004370	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/28/2023	3/31/2024	11/13/2023	OSC	$51,392.51	$51,392.51	$51,392.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004372	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/7/2021	3/31/2024	12/20/2021	OSC	$387,747.10	$24,109.56	$238,209.56

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004373	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/7/2021	3/31/2024	4/5/2022	OSC	$371,709.71	$0.00	$206,517.63
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004375	TIER GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/7/2021	3/31/2024	8/5/2022	OSC	$220,984.67	$72,124.62	$72,124.62
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004376	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/7/2021	3/31/2024	2/10/2023	OSC	$667,407.63	$663,955.53	$667,407.63
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004378	TECHNOLOGY INNOVATION & ELECTION RESOURCE GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/7/2021	3/31/2024	10/29/2021	OSC	$212,221.13	$101,286.64	$212,221.13
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004379	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/7/2021	3/31/2024	6/8/2022	OSC	$111,321.00	$0.00	$46,846.17
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004380	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/7/2021	3/31/2024	9/30/2021	OSC	$203,320.17	$0.00	$85,750.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004382	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/7/2021	3/31/2024	9/3/2021	OSC	$572,999.25	$69,468.70	$110,207.70
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004384	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/7/2021	3/31/2024	1/14/2022	OSC	$191,951.03	$47,553.14	$94,279.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004385	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/28/2023	3/31/2024	12/29/2023	OSC	$36,350.97	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004386	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/28/2023	3/31/2024	3/5/2024	OSC	$38,179.35	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004389	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/7/2021	3/31/2024	12/22/2021	OSC	$176,321.80	$79,401.18	$79,401.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004390	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/7/2021	3/31/2024	12/30/2021	OSC	$2,802,413.73	$0.00	$1,609,172.87
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004391	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/7/2021	3/31/2024	1/24/2022	OSC	$150,194.87	$71,476.69	$150,194.87
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004392	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/7/2021	3/31/2024	10/22/2021	OSC	$101,638.11	$0.00	$50,356.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004393	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/7/2021	3/31/2024	9/8/2021	OSC	$175,499.28	$33,352.00	$126,146.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004394	TECHNOLOGY INNOVATION & ELECTION RESOURCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/7/2021	3/31/2024	10/29/2021	OSC	$354,688.33	$0.00	$124,291.80
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004395	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/7/2021	3/31/2024	11/1/2021	OSC	$138,302.27	$0.00	$70,805.74
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004396	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/7/2021	3/31/2024	2/7/2023	OSC	$114,877.52	$114,877.52	$114,877.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004398	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/7/2021	3/31/2024	2/10/2023	OSC	$1,696,155.22	$1,696,155.22	$1,696,155.22
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004399	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/28/2023	3/31/2024	3/15/2024	OSC	$42,666.05	$18,448.36	$18,448.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004400	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/28/2023	3/31/2024	11/16/2023	OSC	$30,487.06	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004401	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/7/2021	3/31/2024	12/2/2021	OSC	$14,047,940.06	$5,706,486.12	$14,047,940.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004415	EARLY VOTING AID TO LOCALITIES GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/7/2021	1/28/2024	12/23/2021	OSC	$67,728.18	$0.00	$65,545.73
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004456	EARLY VOTING AID TO LOCALITIES GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/7/2021	1/28/2024	11/24/2021	OSC	$67,455.21	$0.00	$64,750.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004569	ABSENTEE BALLOT PRE-PAID POSTAGE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	3/31/2024	1/30/2023	OSC	$130,598.84	$59,031.00	$113,169.38
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004574	ABSENTEE BALLOT PRE PAID POSTAGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	3/31/2024	11/9/2023	OSC	$31,653.34	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004582	ABSENTEE BALLOT PRE PAID POSTAGE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	3/31/2024	12/27/2022	OSC	$359,107.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004594	ABSENTEE BALLOT PRE PAID POSTAGE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	3/31/2024	12/1/2022	OSC	$286,321.06	$143,160.53	$286,321.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004596	ABSENTEE BALLOT PRE PAID POSTAGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	3/31/2024	12/27/2022	OSC	$569,113.04	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004597	ABSENTEE BALLOT PRE PAID POSTAGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	3/31/2024	11/8/2023	OSC	$95,430.54	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004600	ABSENTEE BALLOT PRE PAID POSTAGE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	3/31/2024	11/10/2023	OSC	$31,408.36	$31,408.36	$31,408.36
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004601	ABSENTEE BALLOT PRE PAID POSTAGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2022	3/31/2024	2/7/2023	OSC	$155,138.88	$3,664.75	$79,732.38
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004603	ABSENTEE BALLOT PRE PAID POSTAGE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	3/31/2024	11/9/2023	OSC	$45,702.30	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004605	ABSENTEE BALLOT PRE PAID POSTAGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	3/31/2024	3/12/2024	OSC	$29,289.41	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004606	ABSENTEE BALLOT PRE PAID POST	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	3/31/2024	2/21/2024	OSC	$76,373.34	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004607	ABSENTEE BALLOT PRE PAID POSTAGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2022	3/31/2024	1/31/2023	OSC	$132,875.30	$77,547.82	$132,875.30
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004610	ABSENTEE BALLOT PRE PAID POSTAGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	3/31/2024	1/11/2024	OSC	$74,523.86	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004615	ABSENTEE BALLOT PRE PAID POSTAGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	3/31/2024	3/2/2023	OSC	$587,828.66	$293,914.33	$293,914.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004618	ABSENTEE BALLOT PRE PAID POSTAGE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	3/31/2024	11/10/2023	OSC	$26,391.26	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004619	ABSENTEE BALLOT PRE PAID POSTAGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	3/31/2024	12/27/2023	OSC	$57,676.76	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004623	ABSENTEE BALLOT PRE-PAID POSTAGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	3/31/2024	1/26/2023	OSC	$361,287.14	$361,287.14	$361,287.14
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004626	ABSENTEE BALLOT PRE PAID POSTAGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	3/31/2024	3/20/2023	OSC	$2,789,345.96	$2,789,345.96	$2,789,345.96
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004711	DIGITAL ACCESS AND USABILITY TESTING AND REMEDIATION REPORTING SERVICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	3/27/2023	3/26/2026	3/28/2023	OSC	$146,475.00	$10,183.50	$10,183.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	2	C004736	PRINTING OF VOTING REGISTRATION FORMS	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	7/10/2023	7/9/2028	7/10/2023	OSC	$981,150.84	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	2	C004741	INDEPENDENT TESTING AND AUTHORITY SERVICES FOR VOTING SYSTEM EXAMINATION AND CERTIFICATION TESTING	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151	10/31/2023	10/30/2028	10/2/2023	OSC	$3,879,700.26	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	5	C004747	PUBLIC MATCHING FUNDS, PUBLIC AND INTERNAL REPORTING, AND ELECTION APPLICATIONS SYSTEM	MTX GROUP INC	6303 COWBOYS WAY STE 400 FRISCO, TX 75034-0329	2/23/2024	9/22/2028	2/23/2024	OSC	$27,247,003.08	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	3	OC000022	CISCO HARDWARE AND SOFTWARE, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/10/2023	3/31/2023	1/19/2023	OSC	$85,188.08	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000652	ENHANCED VOTING SOFTWARE AND SERVICES, 22300, 23198, PC69386	ELECTION SYSTEMS & SOFTWARE LLC	6055 PAYSPHERE CIR CHICAGO, IL 60674	8/1/2023	1/31/2025	10/5/2023	OSC	$486,000.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000683	INTRUSION DETECTION SYSTEM, 73600, 22802, PM70058	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	9/21/2023	3/31/2024	10/12/2023	OSC	$1,378,653.85	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000877	MANAGED SECURITY SERVICES AND SECURITY OPERATIONS AS A SERVICE, 73600, 22802, PM68199	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO, NY 14203	10/25/2023	10/24/2024	1/17/2024	OSC	$604,086.12	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12807	HOURLY BASED IT SERVICES (HBITS) NETWORK ARCHITECT EXPERT FOR REGION ONE, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/24/2023	1/24/2026	7/25/2023	OSC	$460,096.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12820	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ANALYST, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/27/2023	1/27/2026	8/4/2023	OSC	$352,076.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12836	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	8/1/2023	2/1/2026	8/4/2023	OSC	$483,338.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12843	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/11/2023	2/11/2026	8/16/2023	OSC	$410,592.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13300	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68624	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	3/25/2024	9/24/2026	3/28/2024	OSC	$435,916.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP04735	PURCHASE AND INSTALLATION OF FURNITURE FOR THE 5TH FLOOR AT TEN EYCK	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	5/1/2023	3/31/2024	6/20/2023	OSC	$912,983.26	$197,471.10	$197,471.10
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	PCFB SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/1/2021	12/31/2027	3/16/2022	AGENCY	$3,905,178.60	$12,029.94	$1,103,234.62
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	OVR/AVR QA	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2021	5/1/2025	3/21/2022	AGENCY	$1,966,780.40	$326,619.57	$672,251.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	INFO. SECURITY CONSULTING SERV	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2022	3/31/2027	5/20/2022	AGENCY	$2,637,664.92	$274,791.96	$827,052.60
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	ELECTION CYBERSECURITY SVCS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2022	2/28/2027	8/1/2022	AGENCY	$2,564,877.76	$408,775.64	$560,996.35
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T002527	VOTER EDUCATION AND POLLWORKER TRAINING	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2007	3/31/2023	3/22/2012	AGENCY	$26,408.00	$0.00	$23,872.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002529	VOTER EDUCATION & POLLWORKER TRAINING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2006	3/31/2023	6/28/2011	AGENCY	$46,737.00	$0.00	$20,316.93
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002530	VOTER EDUCATION & POLLWORKER TRAINING	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2006	3/31/2024	3/9/2012	AGENCY	$45,135.00	$1,040.00	$33,543.56
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T002532	VOTER EDUCATION / POLLWORKER TRAINING	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2006	3/31/2023	3/9/2012	AGENCY	$49,831.00	$0.00	$22,441.26
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002534	VOTER EDUCATION & POLLWORKER TRAINING	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2006	3/31/2023	2/17/2012	AGENCY	$43,169.00	$0.00	$41,032.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002535	VOTER EDUCATION & POLLWORKER TRAINING	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2006	3/31/2024	4/4/2011	AGENCY	$36,672.00	$0.00	$29,760.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002536	VOTER EDUCATION & POLLWORKER TRAINING	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2006	3/31/2024	2/16/2011	AGENCY	$29,028.00	$0.00	$13,076.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002543	VOTER EDUCATION & POLLWORKER TRAINING	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2006	3/31/2024	3/16/2011	AGENCY	$34,864.00	$0.00	$21,782.77
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002546	VOTER EDUCATION & POLLWORKER TRAINING	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2006	3/31/2023	4/8/2011	AGENCY	$37,463.00	$0.00	$33,293.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002548	VOTER EDUCATION & POLLWORKER TRAINING	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2006	3/31/2023	3/9/2012	AGENCY	$15,834.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002560	VOTER EDUCATION & POLLWORKER TRAINING	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2006	3/31/2023	5/3/2011	AGENCY	$23,131.00	$0.00	$23,131.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002570	VOTER EDUCATION & POLLWORKER TRAINING	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2006	3/31/2023	3/9/2012	AGENCY	$18,710.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T002648	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2006	3/31/2023	3/9/2012	AGENCY	$23,452.18	$0.00	$7,588.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002651	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2006	3/31/2024	4/4/2011	AGENCY	$17,129.33	$0.00	$14,817.56
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002657	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2006	3/31/2023	2/17/2012	AGENCY	$11,920.47	$0.00	$729.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002660	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2006	3/31/2023	3/9/2012	AGENCY	$13,219.20	$0.00	$11,613.40
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002674	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2006	3/31/2024	4/11/2011	AGENCY	$29,468.31	$0.00	$3,390.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002680	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2006	3/31/2024	6/1/2011	AGENCY	$42,651.52	$0.00	$5,495.95
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002688	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2006	3/31/2023	3/22/2012	AGENCY	$24,218.00	$2,360.00	$15,954.58
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002691	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2006	3/31/2024	3/9/2012	AGENCY	$15,191.15	$0.00	$1,720.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T002696	NYS POLLING PLACE ACCESS IMPROVEMENTS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2006	3/31/2024	4/4/2011	AGENCY	$23,924.65	$0.00	$22,924.99
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003209	SHOEBOX GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2004	3/31/2023	5/15/2012	AGENCY	$16,157.66	$0.00	$14,411.79
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003210	SHOEBOX GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2004	3/31/2023	3/5/2014	AGENCY	$20,050.27	$0.00	$16,620.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003212	SHOEBOX GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2004	3/31/2023	5/15/2012	AGENCY	$30,220.05	$0.00	$26,720.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003231	SHOE BOX GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2004	3/31/2024	5/20/2014	AGENCY	$5,250.13	$0.00	$5,039.12
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003430	SHOEBOX GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2004	3/31/2023	2/13/2013	AGENCY	$45,471.21	$0.00	$40,676.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003999	ALTERNATIVE DISPUTE RESOLUTION	NATIONAL ARBITRATION & MEDIATION LLC	NAM (NATIONAL ARBITRATION AND MEDIATION) 990 STEWART AVENUE SUITE 140 GARDEN CITY, NY 11530	9/16/2019	9/15/2024	10/15/2019	AGENCY	$50,000.00	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004358	TIER GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/7/2021	1/28/2024	8/18/2021	AGENCY	$12,636.53	$0.00	$12,636.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004363	(TIER) GRANT PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/7/2021	1/28/2024	1/31/2023	AGENCY	$26,824.62	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004411	EARLY VOTING EXPANSION GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/7/2021	1/28/2024	1/18/2022	AGENCY	$18,858.89	$0.00	$1,002.74
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004412	EARLY VOTING EXPANSION GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/7/2021	1/28/2024	2/3/2022	AGENCY	$17,411.03	$12,347.89	$12,347.89
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004417	EARLY VOTING EXPANSION GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/7/2021	1/28/2024	2/4/2022	AGENCY	$17,216.03	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004419	EARLY VOTING EXPANSION GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/7/2021	1/28/2024	10/6/2021	AGENCY	$18,156.45	$0.00	$14,720.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004421	EARLY VOTING EXPANSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/7/2021	1/28/2024	2/16/2023	AGENCY	$15,366.52	$0.00	$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004422	EARLY VOTING EXPANSION GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/7/2021	1/28/2024	1/19/2022	AGENCY	$18,433.89	$0.00	$12,590.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004424	EARLY VOTING EXPANSION GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/7/2021	1/28/2024	2/2/2022	AGENCY	$16,504.33	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004428	EARLY VOTING EXPANSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/7/2021	1/28/2024	8/31/2021	AGENCY	$17,406.72	$926.47	$17,406.72
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004434	EARLY VOTING EXPANSION GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/7/2021	1/28/2024	2/2/2022	AGENCY	$35,098.72	$11,735.46	$35,098.72
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004438	EARLY VOTING EXPANSION GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/7/2021	1/28/2024	9/29/2021	AGENCY	$20,788.45	$0.00	$20,252.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004439	EARLY VOTING EXPANSION GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/7/2021	1/28/2024	1/18/2022	AGENCY	$23,587.25	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004443	EARLY VOTING EXPANSION GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/7/2021	1/28/2024	9/21/2021	AGENCY	$16,712.59	$987.21	$16,695.04
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004445	EARLY VOTING EXPANSION GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/7/2021	1/28/2024	1/31/2022	AGENCY	$16,678.24	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004446	EARLY VOTING EXPANSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/7/2021	1/28/2024	9/15/2021	AGENCY	$20,102.79	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004570	ABSENTEE BALLOT PRE-PAID POST	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	7/1/2022	3/31/2024	12/2/2022	AGENCY	$34,269.98	$2,152.51	$2,152.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004572	ABSENTEE BALLOT PRE-PAID POST	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	7/1/2022	3/31/2024	12/2/2022	AGENCY	$45,625.14	$24,685.00	$24,685.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004573	ABSENTEE BALLOT PRE-PAID POST	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2022	3/31/2024	12/2/2022	AGENCY	$46,042.22	$3,987.81	$3,987.81
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004575	ABSENTEE BALLOT PRE-PAID POST	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2022	3/31/2024	3/27/2023	AGENCY	$48,869.56	$18,613.95	$18,613.95
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004576	ABSENTEE BALLOT PRE-PAID POST	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2022	3/31/2024	12/2/2022	AGENCY	$36,186.12	$19,257.28	$35,900.61
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004577	ABSENTEE BALLOT PRE-PAID POSTA	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/1/2022	3/31/2024	11/23/2022	AGENCY	$46,733.70	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004578	ABSENTEE BALLOT PRE-PAID POST	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2022	3/31/2024	12/22/2022	AGENCY	$45,731.36	$24,172.88	$24,172.88
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004579	ABSENTEE BALLOT PRE-PAID POSTA	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2022	3/31/2024	12/22/2022	AGENCY	$35,823.72	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004580	ABSENTEE BALLOT PREPAID POST	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	7/1/2022	3/31/2024	12/2/2022	AGENCY	$35,990.34	$17,829.12	$33,260.39
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004583	ABSENTEE BALLOT PREPAID POST	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2022	3/31/2024	12/2/2022	AGENCY	$33,798.76	$6,416.00	$6,416.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004584	ABSENTEE BALLOT PRE-PAID POSTA	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	7/1/2022	3/31/2024	12/22/2022	AGENCY	$34,548.54	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004585	ABSENTEE BALLOT PRE-PAID POST	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2022	3/31/2024	12/7/2022	AGENCY	$38,085.06	$2,271.43	$2,271.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004586	ABSENTEE BALLOT PRE-PAID POSTA	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/1/2022	3/31/2024	10/17/2022	AGENCY	$40,719.22	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004587	ABSENTEE BALLOT PRE-PAID POST	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/1/2022	3/31/2024	12/5/2022	AGENCY	$37,964.26	$10,502.38	$23,067.38
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004588	ABSENTEE BALLOT PRE-PAID POSTA	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	7/1/2022	3/31/2024	10/18/2022	AGENCY	$22,403.50	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004589	ABSENTEE BALLOT PRE-PAID	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	7/1/2022	3/31/2024	2/21/2023	AGENCY	$42,189.64	$0.00	$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004592	ABSENTEE BALLOT PRE-PAID POST	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/1/2022	3/31/2024	12/22/2022	AGENCY	$41,521.60	$20,760.80	$41,521.60
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004593	ABSENTEE BALLOT PRE-PAID POST	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2022	3/31/2024	2/1/2023	AGENCY	$43,541.36	$0.00	$4,865.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004595	ABS BALLOT/ POSTAGE GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2022	3/31/2024	8/17/2023	AGENCY	$35,948.68	$6,500.00	$6,500.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004602	ABSENTEE BALLOT PRE-PAID	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/1/2022	3/31/2024	12/20/2022	AGENCY	$33,066.66	$17,576.59	$19,019.90
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004604	POSTAGE GRANT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	7/1/2022	3/31/2024	8/17/2023	AGENCY	$39,627.86	$14,932.75	$14,932.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004611	ABSENTEE BALLOT PRE-PAID POST	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	7/1/2022	3/31/2024	12/7/2022	AGENCY	$31,182.30	$9,701.03	$15,513.91
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004612	ABSENTEE BALLOT PRE-PAID POST	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	7/1/2022	3/31/2024	12/7/2022	AGENCY	$26,804.88	$13,807.29	$13,807.29
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004613	ABSENTEE POSTAGE GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2022	3/31/2024	9/25/2023	AGENCY	$31,046.40	$0.00	$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004616	ABSENTEE BALLOT PRE-PAID POST	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2022	3/31/2024	3/24/2023	AGENCY	$47,774.02	$7,679.18	$7,679.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004617	ABSENTEE BALLOT PRE-PAID POST	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	7/1/2022	3/31/2024	12/22/2022	AGENCY	$37,652.90	$0.00	$15,301.97
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004620	ABSENTEE BALLOT PREPAID POST	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/1/2022	3/31/2024	12/22/2022	AGENCY	$45,241.92	$21,757.36	$21,757.36
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004621	ABSENTEE BALLOT PRE-PAID	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	7/1/2022	3/31/2024	2/21/2023	AGENCY	$40,316.74	$35,820.74	$40,089.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004624	ABSENTEE BALLOT PRE-PAID POST	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2022	3/31/2024	12/7/2022	AGENCY	$33,725.34	$16,862.69	$33,725.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004625	ABSENTEE BALLOT PRE-PAID POST	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	7/1/2022	3/31/2024	12/22/2022	AGENCY	$27,507.80	$0.00	$5,841.32
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004660	PROCESS SERVERS STATEWIDE	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE RONKONKOMA, NY 11779	10/3/2022	10/2/2027	9/26/2022	AGENCY	$23,539.19	$3,060.00	$4,872.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	2	C000451	COST ALLOCATION CONSULTING SERVICES	MAXIMUS CONSULTING SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	6/1/2018	12/31/2024	10/10/2018	OSC	$666,801.00	$22,974.84	$339,410.18
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	8	C000453	LOCAL GOV MGT, FINANCE AND RESTRUCTURING SERVICES-PRIMARY VENDOR	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER, NY 14614	2/1/2019	1/31/2024	5/14/2019	OSC	$1,250,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	8	C000454	LOCAL GOV MGT, FINANCE AND RESTRUCTURING SERVICES-SECONDARY VENDOR	PFM GROUP CONSULTING LLC	1735 MARKET STREET 43RD FLOOR PHILADELPHIA, PA 19103	2/1/2019	1/31/2024	5/14/2019	OSC	$625,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	4	C000455	PRIMARY BOND SALE ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	2/1/2019	5/31/2024	5/13/2019	OSC	$3,172,200.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	4	C000456	SECONDARY BOND SALE ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	2/1/2019	5/31/2024	5/13/2019	OSC	$3,141,875.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000457	CONTRACT NOVATION FROM GRANT THORNTON LLP EFFECTIVE 01/1/23	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	1/1/2023	3/14/2024	6/22/2023	OSC	$4,387,725.60	$1,388,429.53	$1,388,429.53
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000458	PERFORMANCE MEASUREMENT CONSULTANT SERVICES	BENNETT MIDLAND LLC	109 WEST 27TH ST 7TH FL NEW YORK, NY 10001	3/15/2019	3/14/2024	7/3/2019	OSC	$4,700,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	1	C000459	SERVICES RELATED TO THE FEDERAL CASH MANAGEMENT IMPROVEMENT ACT	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	8/15/2019	8/14/2024	12/20/2019	OSC	$215,410.00	$45,245.00	$215,410.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000460	PRIMARY CONTRACT FOR STRATEGY & IMPLEMENTATION ADVISORY SERVICES	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK, NY 10001	8/15/2019	8/14/2024	9/27/2019	OSC	$177,000,000.00	$5,318,853.00	$131,562,650.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000461	SECONDARY CONTRACT FOR STRATEGY & IMPLEMENTATION ADVISORY SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	8/15/2019	8/14/2024	9/25/2019	OSC	$99,500,000.00	$9,786,874.00	$82,267,616.81
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000462	INDEPENDENT VERIFICATION AND VALIDATION FOR STATEWIDE FINANCIAL SYSTEM, PRIMARY CONTRACTOR	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	12/1/2019	11/30/2024	12/31/2019	OSC	$2,200,000.00	$0.00	$1,074,665.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000463	INDEPENDENT VERIFICATION AND VALIDATION FOR STATEWIDE FINANCIAL SYSTEM, SECONDARY CONTRACTOR	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	12/1/2019	11/30/2024	12/31/2019	OSC	$500,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000466	TRAVEL BEHAVIOR DATA AND TOOL	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204	6/5/2020	12/31/2024	8/7/2020	AGENCY	$14,212,500.00	$0.00	$3,487,500.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST PRICE	2	C000467	FEDERAL SINGLE AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	3/1/2021	2/28/2026	12/9/2021	OSC	$7,678,600.00	$1,525,830.00	$4,488,075.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000468	FINANCIAL ADVISORY SERVICES (PRIMARY)	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	3/1/2021	2/28/2026	11/19/2021	OSC	$3,500,000.00	$243,123.60	$1,289,027.02
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000469	FINANCIAL ADVISORY SERVICES (SECONDARY)	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	3/1/2021	2/28/2026	11/19/2021	OSC	$1,000,000.00	$2,125.00	$10,350.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000471	GRANTS MANAGEMENT TOOL	MB3 INC	3300 WEST ESPLANADE AVE SUITE 400 METAIRIE, LA 70002	8/3/2020	8/2/2025	8/12/2020	AGENCY	$1,930,000.00	$176,700.00	$1,601,950.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000473	RECOVERY & REIMBURSEMENT SUPP	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	10/29/2020	10/28/2025	1/12/2021	AGENCY	$90,000,000.00	$28,819,823.80	$71,037,251.30
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000474	OUTSIDE LEGAL COUNSEL	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK, NY 10004-1980	4/11/2022	4/11/2023	3/30/2023	OSC	$500,000.00	$340,372.89	$340,372.89
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000475	PRIMARY DISCLOSURE AND PUBLIC FINANCE COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	10/1/2022	9/30/2027	12/13/2022	OSC	$2,000,000.00	$197,169.00	$223,548.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000476	SECONDARY DISCLOSURE AND PUBLIC FINANCE COUNSEL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	10/1/2022	9/30/2027	12/13/2022	OSC	$1,500,000.00	$59,302.50	$81,020.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	2	C000477	COST ALLOCATION CONSULTING SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	6/1/2023	12/31/2029	8/14/2023	OSC	$655,000.00	$9,086.04	$9,086.04
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F000076	REPAYMENT AGREEMENT WITH THE D	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	4/1/1986	3/31/2040	4/18/1996	OSC	$8,684,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000141	REPAYMENT AGREEMENT OF LOAN FO	ROGER TORY PETERSON INSTITUTE OF NATURAL HISTORY	311 CURTIS ST JAMESTOWN, NY 14701	7/15/1992	1/1/2029	7/14/1992	OSC	$3,000,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	F000148	5TH AMENDMENT TEXT CORRECTION REPAYMENT AGREEMENT ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	3/7/1979	6/30/2047	6/29/2017	OSC	$0.01	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	F000148	5TH AMENDMENT REPAYMENT AGREEMENT ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	3/7/1979	6/30/2047	5/30/2017	OSC	$5,916,924.86	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000167	PIT FINANCE AGREEMENT	DASNY	515 BROADWAY ALBANY, NY 12207	2/27/2008	3/15/2037	2/28/2008	OSC	$106,712,494.58	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000169	DEBT SERVICE FOR BOND SERIES 2	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	6/24/2008	1/1/2030	6/30/2008	OSC	$870,365,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000170	DEBT SERVICE UDC BOND SERIES 2	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	9/9/2008	1/1/2030	9/8/2008	OSC	$123,585,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000172	DEBT SERVICE UDC BOND SERIES 2	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	11/25/2008	1/1/2028	11/25/2008	OSC	$672,100,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000174	STATE PIT REVENUE BONDS FINANC	DASNY	515 BROADWAY ALBANY, NY 12207	7/1/2009	2/15/2039	7/14/2009	OSC	$1,416,909,913.99	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000176	DEBT SERVICE FOR PIT BOND SERI	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	12/1/2009	3/15/2039	12/1/2009	OSC	$1,497,395,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	F000188	DEBT SERVICE DASNY BOND SERIES	DASNY	515 BROADWAY ALBANY, NY 12207	10/24/2013	3/15/2043	10/21/2013	OSC	$1,712,240,808.54	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	F000190	EMPIRE STATE DEVELOPMENT SALES TAX REVENUE BOND REPAYMENT AGREEMENT	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/30/2019	3/15/2049	10/31/2019	OSC	$2,655,940,847.52	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	BEST VALUE	8	F000191	LETTER OF CREDIT FACILITY FINANCING AND SERVICE AGREEMENT-REFLECTS PAR VALUE AND ALL ASSOCIATED FEES	DASNY	515 BROADWAY ALBANY, NY 12207	6/15/2020	6/14/2023	6/12/2020	OSC	$3,386,165,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F000192	SERVICE CONTRACT FOR FEDERAL RAILROAD REHABILITATION & IMPROVEMENT FINANCING (RRIF) LOAN	GATEWAY DEVELOPMENT COMMISSION	TWO PENN PLAZA EAST NEWARK, NJ 07105	3/31/2024	11/1/2073	3/28/2024	OSC	$2,924,304,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F001989	LIBRARY FOR THE BLIND AND PHYS	DASNY	515 BROADWAY ALBANY, NY 12207	11/27/1996	11/26/2026	7/17/1998	OSC	$0.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F001996	FEDERALLY TAXABLE PENSION OBLI	DASNY	515 BROADWAY ALBANY, NY 12207	11/8/1996	11/7/2026	7/13/1998	OSC	$773,475,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F005683	CORRECTIONAL FACILITIES SERVIC	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	3/1/1998	2/28/2028	7/24/1998	OSC	$205,390,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F043297	ALBANY COUNTY AIRPORT SERVICE	DASNY	515 BROADWAY ALBANY, NY 12207	12/31/1997	12/30/2027	7/13/1998	OSC	$41,850,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F121998	SECURED HOSPITAL REVENUE BOND	DASNY	515 BROADWAY ALBANY, NY 12207	2/1/1998	1/31/2028	7/17/1998	OSC	$0.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F928395	SPORTS FACILITY ASSISTANCE PRO	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	3/25/1996	3/24/2026	7/17/1998	OSC	$126,625,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F938395	PROJECT REVENUE BONDS PINE BAR	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	2/26/1996	2/25/2026	7/17/1998	OSC	$16,470,000.00	$0.00	$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00019	NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES FY 22-23	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON, DC 20001	7/1/2022	6/30/2023	10/17/2022	OSC	$176,200.00	$0.00	$176,200.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00020	COUNCIL OF STATE GOVERNMENTS ANNUAL MEMBERSHIP DUES FOR FY 2022-23	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON, KY 40511	7/1/2022	6/30/2023	9/7/2022	OSC	$458,971.00	$0.00	$458,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00021	NCSL MEMBERSHIP DUES FY 22-23	NATIONAL CONFERENCE OF STATE LEGISLATURES	7700 E 1ST PL DENVER, CO 80230	7/1/2022	6/30/2023	9/27/2022	OSC	$51,203.00	$0.00	$51,203.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	BEST PRICE	1	OP00022	COUNCIL OF STATE GOVERNMENTS MEMBERSHIP DUES FY 2023-24	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON, KY 40511	7/1/2023	6/30/2024	9/21/2023	OSC	$479,401.00	$479,401.00	$479,401.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00023	NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES FY 23-24	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON, DC 20001	7/1/2023	6/30/2024	9/27/2023	OSC	$176,200.00	$176,200.00	$176,200.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	S000405	LABOR CONTRACT NEGOTIATION SERVICES	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON, DC 20015	4/1/2020	3/31/2024	4/27/2022	OSC	$292,550.00	$25,851.07	$40,207.30
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000040	TOKENIZATION SOFTWARE	TERADACT ACQUISITIONS LLC	D/B/A TERADACT 400 W BROADWAY SUITE 101-432 MISSOULA, MT 59802	1/1/2024	6/30/2024	2/28/2024	AGENCY	$49,999.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	1000024324	INITIAL	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	1/1/2023	12/31/2023	3/22/2023	AGENCY	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	1100189957	INITIAL	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	3/31/2023	11/30/2023	7/3/2023	AGENCY	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010417	CONVEY SEWER LINE & PUMP STATION WASTE TREATMENT AGREEMENT MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	11/11/1988	11/10/2028	5/17/2016	OSC	$0.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C027867	WASTEWATER TREATMENT SERVICES & PUMP STATION TRANSFER AGREEMENT ALLEN CENTER SOUTH KORTRIGHT DELAWARE COUNTY	STAMFORD TOWN OF	PO BOX M HOBART, NY 13788-0413	3/15/2016	3/14/2026	8/17/2016	OSC	$308,117.00	$0.00	$64,767.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027915	REGIONAL PERMANENCY CENTERS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	12/1/2016	2/29/2024	12/13/2016	OSC	$2,250,222.00	$324,470.60	$1,971,327.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027916	REGIONAL PERMANENCY CENTERS	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	12/1/2016	2/29/2024	12/19/2016	OSC	$2,250,222.00	$322,121.90	$1,828,953.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027917	REGIONAL PERMANENCY CENTERS	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	12/1/2016	2/29/2024	12/15/2016	OSC	$2,497,746.00	$436,128.99	$2,338,589.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027918	REGIONAL PERMANENCY CENTERS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018	12/1/2016	2/29/2024	12/19/2016	OSC	$2,497,746.00	$338,872.57	$2,380,293.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027919	REGIONAL PERMANENCY CENTERS	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	12/1/2016	2/29/2024	12/16/2016	OSC	$2,250,222.00	$323,035.92	$1,597,885.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027920	REGIONAL PERMANENCY CENTERS	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	12/1/2016	2/29/2024	12/19/2016	OSC	$2,497,746.00	$422,262.80	$2,333,067.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027933	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	12/1/2016	2/29/2024	12/14/2016	OSC	$2,250,222.00	$304,889.35	$2,114,436.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027935	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	12/1/2016	2/29/2024	12/14/2016	OSC	$2,250,222.00	$320,125.92	$2,133,167.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027991	TARGETED REGIONAL PERMANENCY CENTERS	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	3/31/2017	2/29/2024	4/20/2017	OSC	$2,145,446.00	$322,571.87	$1,962,928.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027992	TARGETED REGIONAL PERMANENCY CENTERS	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN, NY 14701	3/31/2017	2/29/2024	4/19/2017	OSC	$2,145,446.00	$270,707.51	$1,825,114.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027993	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	3/31/2017	2/29/2024	4/21/2017	OSC	$2,145,446.00	$306,254.46	$2,049,278.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027994	TARGETED REGIONAL PERMANENCY RESOURCE CENTERS	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	3/31/2017	2/29/2024	3/30/2017	OSC	$2,145,446.00	$259,000.82	$1,893,768.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027995	REGIONAL PERMANENCY CENTERS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	3/31/2017	2/29/2024	3/30/2017	OSC	$2,145,446.00	$319,478.74	$1,812,774.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027998	TARGETED REGIONAL PERMANENCY CENTERS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	3/31/2017	2/29/2024	6/14/2017	OSC	$2,145,446.00	$306,804.89	$2,050,851.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027999	REGIONAL PERMANENCY CENTERS	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456	3/31/2017	2/29/2024	6/16/2017	OSC	$2,073,389.00	$281,993.74	$1,915,328.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028083	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MORRISTOWN CENTRAL SCHOOL DISTRICT	PO BOX 217 MORRISTOWN, NY 13664-0217	9/1/2017	8/31/2024	10/5/2018	OSC	$1,082,622.00	$227,979.24	$913,801.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028087	EMPIRE STATE POVERTY REDUCTION INITIATIVE	GLOVERSVILLE ENLARGED SCHOOL DISTRICT	234 LINCOLN ST GLOVERSVILLE, NY 12078	9/1/2017	8/31/2023	8/10/2018	OSC	$792,751.22	$48,800.00	$379,951.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028090	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FALLSBURG SCHOOL DISTRICT	PO BOX 124 FALLSBURG, NY 12733-0124	9/1/2017	8/31/2023	10/18/2019	OSC	$4,252,800.00	$0.00	$1,614,144.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028091	EMPIRE STATE POVERTY REDUCTION INITIATIVE	DUNKIRK CITY SCHOOL DISTRICT	620 MARAUDER DR DUNKIRK, NY 14048-2399	9/1/2017	8/31/2024	8/23/2018	OSC	$2,134,401.26	$510,272.23	$1,735,873.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028092	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FRIENDSHIP SCHOOL DISTRICT	46 W MAIN ST FRIENDSHIP, NY 14739	9/1/2017	8/31/2023	10/16/2018	OSC	$1,440,000.00	$0.00	$830,150.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028094	EMPIRE STATE POVERTY REDUCTION INITIATIVE, AFTER SCHOOL PROGRAM	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	9/1/2017	8/31/2024	4/27/2018	OSC	$4,514,888.91	$0.00	$3,174,088.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028096	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SHARON SPRINGS SCHOOL DISTRICT	PO BOX 218 SHARON SPRINGS, NY 13459-0218	9/1/2017	8/31/2024	4/3/2018	OSC	$429,419.00	$125,650.95	$347,069.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028097	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH, NY 12550	9/1/2017	8/31/2023	9/23/2019	OSC	$8,496,000.00	$1,254,000.00	$3,418,785.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028098	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MONTICELLO SCHOOL DISTRICT	60 JEFFERSON STREET SUITE 3 MONTICELLO, NY 12701	9/1/2017	8/31/2024	1/17/2019	OSC	$2,950,405.31	$0.00	$2,476,805.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028099	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905	9/1/2017	8/31/2023	10/20/2020	OSC	$3,465,600.00	$0.00	$922,968.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028104	EMPIRE STATE POVERTY REDUCTION INITIATIVE	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989	9/1/2017	8/31/2024	1/4/2021	OSC	$6,598,394.90	$1,150,752.07	$4,491,946.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028105	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	9/1/2017	8/31/2024	9/20/2019	OSC	$4,698,764.08	$0.00	$3,428,364.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028107	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UTICA CITY SCHOOL DISTRICT	FINANCE DEPT 929 YORK STREET UTICA, NY 13502	9/1/2017	8/31/2023	6/26/2018	OSC	$2,678,400.00	$0.00	$756,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028108	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	9/1/2017	8/31/2024	1/14/2019	OSC	$2,235,869.34	$348,063.82	$1,655,933.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028112	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	9/1/2017	8/31/2024	6/8/2018	OSC	$6,947,694.25	$951,038.25	$5,261,932.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028114	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2017	8/31/2023	3/13/2019	OSC	$74,342,400.00	$8,808,800.00	$40,691,713.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028155	ANALYZE FOSTER HOME DATA	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO, IL 60637	12/1/2017	9/30/2023	2/26/2018	OSC	$258,000.00	$30,000.00	$252,624.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028158	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST RAMAPO SCHOOL DISTRICT	105 S MADISON AVE SPRING VALLEY, NY 10977-5464	9/1/2017	8/31/2023	2/7/2019	OSC	$8,496,000.00	$990,000.00	$2,813,565.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028200	NYSCB PRE-EMPLOYMENT TRANSITION SKILLS	PERKINS SCHOOL FOR THE BLIND	175 N BEACON ST WATERTOWN, MA 02472	7/1/2018	6/30/2023	1/24/2019	OSC	$2,275,000.00	$0.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028204	COMPREHENSIVE SERVICES FOR THE LEGALLY BLIND	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT, NY 11050	1/1/2019	12/31/2023	1/28/2019	OSC	$3,946,103.57	$698,902.81	$2,758,235.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028207	NEWSLINE SERVICES	NATIONAL FEDERATION OF THE BLIND OF NYS INC	2175 SHERIDAN DRIVE BUFFALO, NY 14223	11/1/2018	10/31/2023	7/30/2018	OSC	$685,000.00	$167,335.40	$636,454.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028211	PRE-COLLEGE PROG FOR LEGALLY BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	2/1/2019	1/31/2024	8/14/2018	OSC	$1,305,597.00	$229,416.00	$953,282.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028212	PRE-COLLEGE PROG FOR LEGALLY BLIND	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	2/1/2019	1/31/2024	7/30/2018	OSC	$1,472,165.00	$248,328.60	$1,004,089.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028213	C028213 SOUTHERN ADIRONDACK CHILD CARE NETWORK	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804	7/1/2018	6/30/2024	9/7/2018	OSC	$1,137,666.00	$195,294.50	$1,016,451.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028214	CHILD CARE RESOURCE & REFERRAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2018	6/30/2024	9/11/2018	OSC	$4,132,704.00	$1,149,965.16	$3,550,183.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028215	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2018	6/30/2024	9/27/2018	OSC	$1,434,694.00	$247,311.50	$1,301,788.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028216	CHILD CARE RESOURCE & REFERRAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	7/1/2018	6/30/2024	11/20/2018	OSC	$510,011.00	$97,965.25	$455,946.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028217	CHILD CARE RESOURCE & REFERRAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2018	6/30/2024	9/27/2018	OSC	$376,729.00	$74,532.50	$315,692.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028218	CHILD CARE RESOURCE & REFERRAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2018	6/30/2024	9/7/2018	OSC	$1,446,811.00	$269,075.51	$1,311,041.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028219	CHILD CARE RESOURCE & REFERRAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2018	6/30/2024	9/26/2018	OSC	$357,580.00	$62,589.00	$334,903.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028220	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2018	6/30/2024	9/20/2018	OSC	$1,480,524.00	$348,174.45	$1,291,329.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028221	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2018	6/30/2024	9/6/2018	OSC	$375,246.00	$97,905.65	$300,984.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028222	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCI INC	PO BOX 186 FERNDALE, NY 12734	7/1/2018	6/30/2024	10/18/2018	OSC	$376,125.00	$90,610.00	$330,820.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028223	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	7/1/2018	6/30/2024	9/7/2018	OSC	$748,842.00	$206,964.94	$637,421.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028224	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	7/1/2018	6/30/2024	11/29/2018	OSC	$1,330,476.00	$219,043.72	$1,201,074.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028225	CHILD CARE RESOURCE & REFERRAL	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	7/1/2018	6/30/2024	9/26/2018	OSC	$716,861.00	$125,961.50	$660,797.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028226	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2018	6/30/2024	9/26/2018	OSC	$8,398,122.00	$2,407,682.41	$7,185,993.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028227	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2018	6/30/2024	9/26/2018	OSC	$5,051,451.00	$1,422,650.85	$4,299,050.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028228	CHILD CARE RESOURCE & REFERRAL	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	7/1/2018	6/30/2024	9/18/2018	OSC	$1,607,810.00	$262,664.56	$1,430,262.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028229	CHILD CARE RESOURCE & REFERRAL	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	7/1/2018	6/30/2024	10/29/2018	OSC	$778,638.00	$210,442.57	$671,504.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028230	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCI INC	PO BOX 186 FERNDALE, NY 12734	7/1/2018	6/30/2024	11/28/2018	OSC	$697,479.00	$107,660.74	$639,658.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028231	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	7/1/2018	6/30/2024	11/5/2018	OSC	$6,601,614.00	$1,067,422.69	$5,951,572.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028232	CHILD CARE RESOURCE & REFERRAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG, NY 13669	7/1/2018	6/30/2024	9/25/2018	OSC	$691,701.00	$87,633.50	$554,868.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028233	CHILD CARE RESOURCE & REFERRAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	7/1/2018	6/30/2024	10/31/2018	OSC	$183,789.00	$36,805.00	$165,386.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028234	CHILD CARE RESOURCE & REFERRAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG, NY 13669	7/1/2018	6/30/2024	10/23/2018	OSC	$1,104,054.00	$129,242.50	$841,145.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028235	CHILD CARE RESOURCE & REFERRAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	7/1/2018	6/30/2024	9/21/2018	OSC	$1,292,624.00	$220,043.44	$1,201,752.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028236	CHILD CARE RESOURCE & REFERRAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	7/1/2018	6/30/2024	9/7/2018	OSC	$779,517.00	$203,405.00	$677,781.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028237	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	7/1/2018	6/30/2024	9/11/2018	OSC	$743,985.00	$211,913.00	$627,048.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028238	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2018	7/1/2024	9/26/2018	OSC	$4,822,689.00	$836,688.50	$4,382,917.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028239	CHILD CARE RESOURCE & REFERRAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	7/1/2018	6/30/2024	9/25/2018	OSC	$552,385.00	$91,990.50	$503,160.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028240	CHILD CARE RESOURCE & REFERRAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2018	6/30/2024	9/12/2018	OSC	$99,828.00	$19,221.67	$89,610.48
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028241	CHILD CARE RESOURCE & REFERRAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2018	6/30/2024	9/28/2018	OSC	$2,451,201.00	$393,214.05	$2,121,610.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028242	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	7/1/2018	6/30/2024	9/17/2018	OSC	$1,470,024.00	$246,275.60	$1,366,248.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028243	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2018	6/30/2024	9/11/2018	OSC	$3,664,663.00	$597,268.00	$3,355,193.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028244	CHILD CARE RESOURCE & REFERRAL	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2018	6/30/2024	9/12/2018	OSC	$4,747,032.00	$1,264,460.00	$4,114,802.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028245	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2018	6/30/2024	9/21/2018	OSC	$3,558,989.00	$571,999.25	$3,256,004.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028246	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/1/2018	6/30/2024	9/28/2018	OSC	$1,419,889.00	$234,403.74	$1,269,393.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028247	CHILD CARE RESOURCE & REFERRAL	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2018	6/30/2024	9/13/2018	OSC	$5,752,317.00	$979,009.50	$5,323,580.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028248	CHILD CARE RESOURCE & REFERRAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/1/2018	6/30/2024	9/19/2018	OSC	$885,258.00	$150,215.52	$804,625.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028249	CHILD CARE RESOURCE & REFERRAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	7/1/2018	6/30/2024	9/12/2018	OSC	$1,853,163.00	$460,032.37	$1,621,334.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028250	CHILD CARE RESOURCE & REFERRAL	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2018	6/30/2024	9/20/2018	OSC	$698,886.00	$92,141.20	$603,663.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028251	CHILD CARE RESOURCE & REFERRAL	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	7/1/2018	6/30/2024	9/4/2018	OSC	$1,047,801.00	$274,287.56	$909,626.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028252	CHILD CARE RESOURCE & REFERRAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	7/1/2018	6/30/2023	9/21/2018	OSC	$1,504,210.00	$118,556.00	$1,503,010.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028253	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	PO BOX 3516 KINGSTON, NY 12402	7/1/2018	6/30/2024	9/13/2018	OSC	$1,398,030.00	$866,362.50	$1,205,310.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028254	CHILD CARE RESOURCE & REFERRAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	7/1/2018	6/30/2024	12/3/2018	OSC	$346,575.00	$94,095.00	$299,292.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028255	CHILD CARE RESOURCE & REFERRAL	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2018	6/30/2024	9/10/2018	OSC	$1,198,152.00	$314,530.82	$1,016,035.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028256	CHILD CARE RESOURCE & REFERRAL	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	7/1/2018	6/30/2024	9/25/2018	OSC	$930,960.00	$217,313.33	$812,475.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028257	CHILD CARE RESOURCE & REFERRAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	7/1/2018	6/30/2023	9/12/2018	OSC	$913,527.00	$167,662.50	$912,850.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028258	CHILD CARE RESOURCE & REFERRAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2018	6/30/2024	9/7/2018	OSC	$830,565.00	$220,538.47	$718,044.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028259	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2018	6/30/2024	9/17/2018	OSC	$1,816,680.00	$494,360.00	$1,569,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028260	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	7/1/2018	6/30/2024	10/4/2018	OSC	$1,290,006.00	$281,180.00	$1,148,713.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028261	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	7/1/2018	6/3/2024	9/28/2018	OSC	$3,961,360.00	$699,794.00	$3,613,822.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028262	CHILD CARE RESOURCE & REFERRAL	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	7/1/2018	6/30/2024	9/25/2018	OSC	$1,379,081.00	$222,190.00	$1,221,710.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028263	CHILD CARE RESOURCE & REFERRAL	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	7/1/2018	6/30/2024	10/29/2018	OSC	$39,865,026.00	$7,295,608.88	$36,137,577.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028264	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2018	6/30/2024	9/12/2018	OSC	$4,811,973.00	$902,252.50	$4,439,138.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028265	CHILD CARE RESOURCE & REFERRAL	NIAGARA COMMUNITY ACTION PROGRAM INC	PO BOX 3516 KINGSTON, NY 12402	7/1/2018	6/30/2024	9/13/2018	OSC	$1,147,629.00	$181,000.18	$1,038,517.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028266	CHILD CARE RESOURCE & REFERRAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	7/1/2018	6/30/2024	9/13/2018	OSC	$886,173.00	$236,557.13	$766,859.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028267	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603	7/1/2018	6/30/2024	9/13/2018	OSC	$2,067,239.00	$361,016.97	$1,895,660.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028268	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2018	6/30/2024	9/7/2018	OSC	$4,890,939.00	$1,421,681.53	$4,171,794.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028269	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2018	6/30/2024	9/7/2018	OSC	$883,845.00	$145,456.00	$787,621.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028270	CHILD CARE RESOURCE & REFERRAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/1/2018	6/30/2024	9/21/2018	OSC	$2,370,783.00	$617,865.00	$2,061,850.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028271	C028213 SOUTHERN ADIRONDACK CHILD CARE NETWORK	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804	7/1/2018	6/30/2024	9/7/2018	OSC	$780,108.00	$216,758.78	$662,609.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028272	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/1/2018	6/30/2024	10/4/2018	OSC	$902,055.00	$218,142.18	$787,851.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028273	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2018	6/30/2024	9/10/2018	OSC	$2,850,564.00	$724,455.00	$2,488,336.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028274	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2018	6/30/2024	9/21/2018	OSC	$4,433,570.00	$866,489.00	$4,122,615.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028275	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	7/1/2018	6/30/2024	9/27/2018	OSC	$4,433,570.00	$884,109.50	$4,093,331.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028276	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2018	6/30/2024	9/26/2018	OSC	$4,433,570.00	$855,063.50	$4,022,265.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028277	CHILD CARE RESOURCE & REFERRAL	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2018	6/30/2024	9/21/2018	OSC	$4,433,570.00	$833,399.00	$4,033,795.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028278	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2018	6/30/2024	9/21/2018	OSC	$4,433,570.00	$793,932.50	$3,973,648.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028279	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2018	6/30/2024	9/21/2018	OSC	$4,433,570.00	$849,778.00	$4,045,277.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028280	CHILD CARE RESOURCE & REFERRAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	7/1/2018	6/30/2024	9/25/2018	OSC	$2,102,330.00	$361,217.81	$1,903,311.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028283	CHILD CARE RESOURCE & REFERRAL	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN, NY 11238-1306	7/1/2018	6/30/2024	11/6/2018	OSC	$8,258,570.00	$1,515,078.44	$7,506,941.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c028284	KIDS WELL BEING INDICATORS CLEARINGHOUSE	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	8/1/2018	7/31/2023	11/13/2018	OSC	$160,250.00	$0.00	$150,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028285	NURSING SERVICES STATEWIDE	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	11/1/2018	10/31/2023	12/3/2018	OSC	$2,232,153.00	$410,681.15	$1,191,275.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028287	NURSING SERVICES STATEWIDE	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	11/1/2018	10/31/2023	12/3/2018	OSC	$2,705,194.00	$131,891.60	$1,919,448.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028291	DAY CARE REGISTRATION AND INSPECTION- MONROE & ERIE COUNTIES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	1/1/2019	12/31/2023	2/1/2019	OSC	$1,491,745.00	$298,349.00	$1,267,983.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028292	DAY CARE REGISTRATION AND INSPECTION- MONROE & ERIE COUNTIES	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	1/1/2019	12/31/2023	2/1/2019	OSC	$3,525,230.00	$881,307.50	$2,996,445.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028295	HEALTHY FAMILIES NEW YORK	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2018	9/29/2024	2/15/2019	OSC	$1,800,000.00	$274,397.08	$1,470,793.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028296	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2018	9/29/2024	3/27/2019	OSC	$2,292,972.00	$316,027.04	$1,758,717.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028297	HEALTHY FAMILIES NEW YORK	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	10/1/2018	9/29/2024	2/25/2019	OSC	$750,000.00	$122,982.25	$628,114.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028298	HEALTHY FAMILIES NEW YORK	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2018	9/29/2024	4/23/2019	OSC	$3,155,652.00	$467,321.95	$2,469,978.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028299	HEALTHY FAMILIES NEW YORK	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	10/1/2018	9/29/2024	2/22/2019	OSC	$2,184,424.00	$366,995.49	$1,204,098.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028300	HEALTHY FAMILIES NEW YORK	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203	10/1/2018	9/29/2024	2/4/2019	OSC	$3,284,130.00	$448,584.79	$2,648,795.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028302	HEALTHY FAMILIES NEW YORK	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2018	9/29/2024	4/29/2019	OSC	$1,052,030.00	$183,753.35	$790,782.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028303	HEALTHY FAMILIES NEW YORK	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2018	9/29/2024	2/21/2019	OSC	$1,200,000.00	$166,319.55	$979,158.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028304	HEALTHY FAMILIES NEW YORK	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2018	9/29/2024	4/16/2019	OSC	$3,571,671.00	$669,487.88	$2,749,796.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028305	HEALTHY FAMILIES NEW YORK	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	10/1/2018	9/29/2024	2/25/2019	OSC	$989,766.00	$133,742.80	$772,542.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028315	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	12/1/2018	11/30/2023	2/1/2019	OSC	$2,247,735.00	$385,538.99	$1,762,339.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028316	COMMUNITY CREDIBLE MESSENGER INITIATIVE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	12/1/2018	11/30/2023	2/13/2019	OSC	$2,244,220.00	$292,654.37	$1,313,933.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028317	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	12/1/2018	11/30/2023	1/16/2019	OSC	$2,250,000.00	$339,743.28	$1,382,315.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028318	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2018	9/30/2025	2/13/2019	OSC	$600,000.00	$40,778.76	$443,349.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028320	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/1/2018	9/30/2025	3/1/2019	OSC	$576,000.00	$26,071.41	$421,818.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028321	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2018	9/30/2025	3/4/2019	OSC	$555,000.00	$34,196.33	$365,491.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028333	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	9/1/2018	8/31/2024	8/19/2019	OSC	$1,432,327.84	$0.00	$654,203.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028334	EMPIRE STATE POVERTY REDUCTION INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	9/1/2018	8/31/2023	4/26/2019	OSC	$520,000.00	$0.00	$95,657.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028335	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	9/1/2018	8/31/2024	3/22/2019	OSC	$1,114,059.05	$284,849.94	$902,908.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028336	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	9/1/2018	8/31/2024	4/30/2019	OSC	$1,074,151.63	$417,213.69	$1,017,765.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028337	EMPIRE STATE POVERTY REDUCTION INITIATIVE	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105	9/1/2018	8/31/2024	5/3/2019	OSC	$1,160,545.10	$214,597.08	$895,142.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028338	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	9/1/2018	8/31/2024	3/15/2019	OSC	$3,489,964.61	$1,022,828.18	$3,232,792.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028339	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2018	8/31/2023	3/5/2021	OSC	$2,512,000.00	$290,400.00	$929,799.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028340	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	9/1/2018	8/31/2024	8/21/2019	OSC	$2,126,190.10	$0.00	$529,390.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028344	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2018	8/31/2024	4/29/2019	OSC	$1,605,569.56	$228,933.52	$1,165,703.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028345	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2018	8/31/2024	11/20/2019	OSC	$1,866,507.41	$435,051.22	$1,277,558.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028346	EMPIRE STATE POVERTY REDUCTION INITIATIVE	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	9/1/2018	8/31/2023	6/4/2019	OSC	$1,280,000.00	$0.00	$332,749.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028347	EMPIRE STATE AFTER-SCHOOL PROGRAM	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	9/1/2018	8/31/2024	8/23/2019	OSC	$3,020,733.88	$318,777.57	$1,739,511.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028350	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2021	9/30/2025	1/27/2022	OSC	$200,000.00	$25,851.64	$55,526.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028351	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2018	9/30/2025	2/20/2019	OSC	$600,000.00	$49,403.33	$425,280.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028354	EMPIRE STATE POVERTY REDUCTION INITIATIVE	LONGWOOD SCHOOL DISTRICT	35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953	9/1/2018	8/31/2023	8/27/2019	OSC	$4,000,000.00	$0.00	$1,321,183.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028357	COMPREHENSIVE SERVICES FOR THE BLIND	NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED INC	22 US OVAL STE B-15 PLATTSBURGH, NY 12903	1/1/2019	12/31/2023	1/2/2019	OSC	$1,398,020.98	$131,390.00	$868,696.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028358	COMPREHENSIVE SERVICES FOR THE BLIND	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	1/1/2019	12/31/2023	1/25/2019	OSC	$5,051,759.60	$732,461.56	$2,666,650.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028359	COMPREHENSIVE SERVICES FOR THE BLIND	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY, MO 64132	1/1/2019	12/31/2023	1/23/2019	OSC	$1,096,250.43	$134,706.00	$725,510.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028360	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2019	12/31/2023	1/24/2019	OSC	$1,694,692.66	$105,688.00	$493,635.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028361	COMPREHENSIVE SERVICES FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	1/1/2019	12/31/2023	1/28/2019	OSC	$10,340,427.11	$2,476,758.49	$10,337,383.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028362	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON, NY 13901	1/1/2019	12/31/2023	1/24/2019	OSC	$1,977,194.89	$86,997.00	$848,469.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028363	COMPREHENSIVE SERVICES FOR THE BLIND	GLENS FALLS ASSOCIATION FOR TH E BLIND INC	144 RIDGE ST GLENS FALLS, NY 12801	1/1/2019	12/31/2023	1/24/2019	OSC	$821,039.62	$41,258.95	$372,745.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028364	COMPREHENSIVE SERVICES FOR THE BLIND	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	1/1/2019	12/31/2023	1/29/2019	OSC	$6,748,155.86	$928,073.30	$4,916,357.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028365	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	1/1/2019	12/31/2023	2/1/2019	OSC	$2,857,339.76	$207,774.45	$1,899,253.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028366	COMPREHENSIVE SERVICES FOR THE BLIND	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2019	12/31/2023	2/14/2019	OSC	$10,173,420.49	$0.00	$2,419,328.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028367	COMPREHENSIVE SERVICES FOR THE BLIND	WESTERN NEW YORK CENTER FOR TH E VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA, NY 14224	1/1/2019	12/31/2023	1/23/2019	OSC	$1,683,861.30	$240,585.02	$1,480,463.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028368	COMPREHENSIVE SERVICES FOR THE BLIND	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/25/2019	OSC	$2,679,615.45	$52,081.17	$1,528,320.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028369	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	1/1/2019	12/31/2023	1/28/2019	OSC	$3,759,365.09	$422,370.35	$2,584,371.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028370	COMPREHENSIVE SERVICES FOR THE BLIND	CHAUTAUQUA BLIND ASSOCIATION	510 WEST 5TH ST JAMESTOWN, NY 14701	1/1/2019	12/31/2023	2/5/2019	OSC	$1,362,877.81	$66,226.00	$718,629.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028371	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	1/1/2019	12/31/2023	1/28/2019	OSC	$11,137,082.61	$2,442,592.56	$10,395,635.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028375	KINSHIP NAVIGATOR	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2018	9/30/2024	2/25/2019	OSC	$4,021,030.00	$735,874.88	$3,158,877.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028376	COMMUNITY CREDIBLE MESSENGER INITIATIVE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	12/1/2018	11/30/2023	2/5/2019	OSC	$2,244,220.00	$358,934.11	$1,340,570.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028379	COMPREHENSIVE SERVICES FOR THE BLIND	ASSN FOR THE BLIND & VISUALLY IMPAIRED OF JEFFERSON COUNTY INC	131 WASHINGTON ST SUITE 300 WATERTOWN, NY 13601	1/1/2019	12/31/2023	1/23/2019	OSC	$548,125.21	$0.00	$36,630.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028388	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2019	12/31/2023	2/8/2019	OSC	$15,989,016.27	$1,934,068.10	$11,501,919.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028389	CHILD FATALITY REVIEW TEAMS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/1/2019	1/31/2024	4/3/2019	OSC	$250,000.00	$50,000.00	$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028390	CHILD FATALITY REVIEW TEAMS	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	2/1/2019	1/31/2024	4/3/2019	OSC	$302,615.00	$58,401.03	$295,015.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028391	CHILD FATALITY REVIEW TEAMS	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	2/1/2019	1/31/2024	4/3/2019	OSC	$262,845.00	$50,134.36	$247,831.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028392	CHILD FATALITY REVIEW TEAMS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/1/2019	1/31/2024	4/3/2019	OSC	$350,000.00	$69,999.18	$349,995.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028393	CHILD FATALITY REVIEW TEAMS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	2/1/2019	1/31/2024	4/3/2019	OSC	$160,540.00	$21,571.54	$144,486.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028394	CHILD FATALITY REVIEW TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	2/1/2019	1/31/2024	4/3/2019	OSC	$350,000.00	$47,140.88	$260,861.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028395	CHILD FATALITY REVIEW TEAMS	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069	2/1/2019	1/31/2024	4/3/2019	OSC	$250,000.00	$49,181.97	$247,148.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028396	CHILD FATALITY REVIEW TEAMS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/1/2019	1/31/2024	4/3/2019	OSC	$300,000.00	$58,910.70	$226,282.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028397	CHILD FATALITY REVIEW TEAMS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	2/1/2019	1/31/2024	4/3/2019	OSC	$261,687.00	$41,645.94	$217,659.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028398	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	5/1/2020	9/30/2025	12/1/2020	OSC	$291,243.00	$34,581.48	$142,103.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028399	CHILD FATALITY REVIEW TEAMS	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	2/1/2019	1/31/2024	4/3/2019	OSC	$350,000.00	$70,000.00	$340,053.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028402	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	3/31/2019	2/29/2024	2/22/2019	OSC	$1,545,446.00	$307,608.96	$1,434,694.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C028403	TRAINING CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/21/2023	3/7/2019	OSC	$1,000,000.00	$0.00	$152,227.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028404	EMPIRE STATE POVERTY REDUCTION INITIATIVE, AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	9/1/2018	8/31/2024	5/29/2019	OSC	$815,327.60	$125,976.65	$365,304.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028406	TANF PREVENTION PROGRAMS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018	6/1/2019	5/31/2024	5/30/2019	OSC	$1,525,000.00	$292,834.48	$1,318,921.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C028407	NURSING SERVICES STATEWIDE	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA, NY 14850	12/1/2018	2/29/2024	1/8/2019	OSC	$2,537,640.00	$412,566.00	$2,052,638.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028409	SUBSCRIPTION TO CENTER FOR STATE FOSTER CARE AND ADOPTION DATA	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO, IL 60637	10/1/2018	9/30/2023	2/28/2019	OSC	$300,000.00	$38,613.21	$260,700.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C028412	LODGING FOR TRAINING CENTER	SCHODACK HOSPITALITY LLC	99 MILLER RD CASTLETON, NY 12033-4022	1/1/2019	12/31/2023	4/5/2019	OSC	$3,956,480.00	$0.00	$310,101.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028417	CHILD FATALITY REVIEW TEAMS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	2/1/2019	1/31/2024	4/3/2019	OSC	$350,000.00	$69,149.50	$343,039.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028418	CHILD FATALITY REVIEW TEAMS	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	2/1/2019	1/31/2024	4/3/2019	OSC	$339,230.00	$67,846.00	$339,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028419	CHILD FATALITY REVIEW TEAMS	CHILD AT RISK RESPONSE TEAM OF SCHOHARIE COUNTY INC	PO BOX 4 SCHOHARIE, NY 12157-0004	2/1/2019	1/31/2024	4/3/2019	OSC	$147,220.00	$28,667.67	$125,973.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028420	CHILD FATALITY REVIEW TEAMS	PARENT EDUCATION PROGRAM INC	415 N EIGHTH STREET OLEAN, NY 14760	2/1/2019	1/31/2024	4/3/2019	OSC	$350,000.00	$0.00	$79,554.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028442	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON, NY 13901	5/1/2019	4/30/2024	3/12/2019	OSC	$71,600.00	$1,530.00	$3,850.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028443	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	5/1/2019	4/30/2024	3/11/2019	OSC	$146,250.00	$18,590.00	$58,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028444	COMPREHENSIVE SERVICES FOR THE BLIND	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	5/1/2019	4/30/2024	3/7/2019	OSC	$80,000.00	$9,900.00	$35,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028445	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	5/1/2019	4/30/2024	3/13/2019	OSC	$105,000.00	$4,500.00	$45,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028447	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	5/1/2019	4/30/2024	3/8/2019	OSC	$324,375.00	$70,425.00	$242,475.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028449	COMPREHENSIVE SERVICES FOR THE BLIND, SOCIALIZATION SKILLS FOR BLIND CHILDREN	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2019	4/30/2024	8/22/2019	OSC	$225,000.00	$37,000.00	$116,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028450	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	5/1/2019	4/30/2024	3/7/2019	OSC	$100,000.00	$16,000.00	$58,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028451	COMPREHENSIVE SERVICES FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	5/1/2019	4/30/2024	4/3/2019	OSC	$300,000.00	$60,000.00	$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028452	COMPREHENSIVE SERVICES FOR THE BLIND	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	5/1/2019	4/30/2024	3/8/2019	OSC	$74,250.00	$6,300.00	$29,175.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028465	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2018	9/30/2025	3/12/2019	OSC	$600,000.00	$48,990.58	$454,702.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028471	COMPREHENSIVE SERVICES FOR THE BLIND	CAMP ABILITIES SARATOGA	PO BOX 601 SARATOGA SPRINGS, NY 12866	5/1/2019	4/30/2024	3/8/2019	OSC	$100,000.00	$15,000.00	$43,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028475	PROVIDE SERVICES TO OCFS MULTIPLE DISCIPLINARY TEAM'S AND CHILD ADVOCACY CENTER'S	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS, NY 13104	3/1/2019	2/28/2024	4/22/2019	OSC	$500,000.00	$99,386.22	$496,374.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028477	CHILD FATALITY REVIEW TEAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	2/1/2019	1/31/2024	6/17/2019	OSC	$348,185.00	$16,342.94	$225,110.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028479	PRESCHOOL DEVELOPMENT - BIRTH THROUGH FIVE ASSESSMENT AND EVALUATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/31/2018	3/31/2024	6/4/2019	OSC	$4,436,737.00	$730,509.00	$4,380,387.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	C028480	ADMINISTRATIVE HEARING OFFICER	LAW OFFICES OF SUZANNE M CARTER LLC	7612 BERGENLINE AVENUE NORTH BERGEN, NJ 07047	3/1/2019	2/29/2024	6/3/2019	OSC	$122,500.00	$24,200.00	$69,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028481	PROFESSIONAL DEVELOPMENT AND QUALITY ACTIVITIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	12/31/2018	12/30/2024	8/27/2019	OSC	$22,041,540.00	$1,580,394.00	$21,901,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C028487	WASTE WATER TREATMENT	YAWS ENVIRONMENT PROCESS CONTROL	PO BOX 4796 ITHACA, NY 14852	6/1/2019	5/31/2024	6/5/2019	OSC	$780,534.00	$160,935.30	$740,101.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST VALUE	2	C028517	AUDIO-VISUAL STUDIO AND PRODUCTION SERVICES	OVERIT MULTIMEDIA INC	435 NEW SCOTLAND AVE ALBANY, NY 12208	6/1/2019	5/31/2024	8/21/2019	OSC	$659,125.00	$53,495.00	$89,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028519	CHILDREN AND FAMILY TRUST FUND	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	8/1/2019	7/31/2025	11/8/2019	OSC	$957,340.00	$152,775.55	$654,522.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028520	CHILDREN AND FAMILY TRUST FUND	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/1/2019	7/31/2024	11/8/2019	OSC	$562,500.00	$0.00	$52,814.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028521	CHILDREN AND FAMILY TRUST FUND	FAMILY HELP CENTER	60 DINGENS ST BUFFALO, NY 14206	8/1/2019	7/31/2025	11/8/2019	OSC	$835,448.00	$137,385.68	$545,587.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028522	CHILDREN AND FAMILY TRUST FUND	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY	343 CASS HILL RD CANDOR, NY 13743	8/1/2019	7/31/2025	10/24/2019	OSC	$533,630.00	$77,601.34	$349,405.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028523	CHILDREN AND FAMILY TRUST FUND	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	8/1/2019	7/31/2024	10/16/2019	OSC	$562,500.00	$0.00	$69,018.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028524	CHILDREN AND FAMILY TRUST FUND	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY, NY 11530	8/1/2019	7/31/2025	10/22/2019	OSC	$951,650.00	$122,478.00	$593,855.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028525	CHILDREN AND FAMILY TRUST FUND	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	8/1/2019	7/31/2025	10/18/2019	OSC	$916,904.00	$169,137.62	$602,342.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028526	CHILDREN AND FAMILY TRUST FUND	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	8/1/2019	7/31/2025	10/17/2019	OSC	$958,558.00	$137,861.83	$600,388.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028527	CHILDREN AND FAMILY TRUST FUND	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	8/1/2019	7/31/2024	11/14/2019	OSC	$793,250.00	$177,369.86	$661,760.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028528	CHILDREN AND FAMILY TRUST FUND	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	8/1/2019	7/31/2024	10/23/2019	OSC	$750,000.00	$66,760.20	$280,662.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028529	CHILDREN AND FAMILY TRUST FUND	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	8/1/2019	7/31/2025	11/8/2019	OSC	$943,658.00	$177,735.88	$645,369.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028530	CHILDREN AND FAMILY TRUST FUND	HARLEM DOWLING-WEST SIDE CENTER CHILDREN AND FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027	8/1/2019	7/31/2025	10/25/2019	OSC	$958,558.00	$143,236.15	$616,829.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028531	CHILDREN AND FAMILY TRUST FUND PROGRAMS	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	8/1/2019	7/31/2025	11/7/2019	OSC	$259,380.00	$31,861.77	$131,504.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028532	CHILDREN AND FAMILY TRUST FUND	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	8/1/2019	7/31/2025	10/17/2019	OSC	$958,558.00	$122,698.28	$631,729.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028533	CHILDREN AND FAMILY TRUST FUND	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	8/1/2019	7/31/2024	10/17/2019	OSC	$489,932.00	$82,640.45	$395,025.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028534	CHILDREN AND FAMILY TRUST FUND PROGRAMS HOYT AND CBCAP	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/1/2019	7/31/2024	10/25/2019	OSC	$790,912.00	$156,491.28	$678,215.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028535	CHILDREN AND FAMILY TRUST FUND	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	8/1/2019	7/31/2024	10/17/2019	OSC	$211,532.00	$38,441.35	$158,267.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028536	CHILDREN AND FAMILY TRUST FUND	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	8/1/2019	7/31/2025	11/20/2019	OSC	$1,317,116.00	$198,252.98	$693,690.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028537	CHILDREN AND FAMILY TRUST FUND PROGRAMS	FORESTDALE INC	67-35 112TH ST FOREST HILLS, NY 11375	8/1/2019	7/31/2024	10/31/2019	OSC	$793,250.00	$142,295.20	$687,284.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028538	CHILDREN AND FAMILY TRUST FUND	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	8/1/2019	7/31/2024	10/25/2019	OSC	$488,641.00	$96,120.04	$406,232.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028539	CHILDREN AND FAMILY TRUST FUND	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	8/1/2019	7/31/2025	10/18/2019	OSC	$798,798.00	$122,682.60	$457,070.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028540	CHILDREN AND FAMILY TRUST FUND	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	8/1/2019	7/31/2025	10/18/2019	OSC	$958,558.00	$148,655.07	$673,725.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028541	CHILDREN AND FAMILY TRUST FUND	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	8/1/2019	7/31/2024	11/22/2019	OSC	$793,250.00	$156,029.49	$508,614.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028544	YRI TRAINING SERVICES AND SUPPORT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	5/15/2019	12/31/2023	8/23/2019	OSC	$56,973,328.00	$4,097,517.69	$29,420,699.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028565	JOB PLACEMENT AND DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON, NY 13901	1/1/2020	12/31/2024	11/8/2019	OSC	$250,000.00	$21,250.00	$77,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028566	JOB PLACEMENT SERVICE	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	1/1/2020	12/31/2024	11/7/2019	OSC	$425,000.00	$62,300.00	$221,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028567	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	1/1/2020	12/31/2024	11/25/2019	OSC	$1,600,000.00	$327,970.00	$1,364,870.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028568	JOB PLACEMENT SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2020	12/31/2024	11/1/2019	OSC	$55,000.00	$0.00	$2,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028569	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	1/1/2020	12/31/2024	11/7/2019	OSC	$1,300,000.00	$87,450.00	$426,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028570	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	1/1/2020	12/31/2024	11/1/2019	OSC	$275,000.00	$41,950.00	$252,464.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028571	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	1/1/2020	12/31/2024	10/31/2019	OSC	$250,000.00	$13,150.00	$60,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028572	JOB PLACEMENT SERVICES AND DIAGNOSTIC VOCATION EVALUATION SERVICES	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2020	12/31/2024	12/13/2019	OSC	$100,000.00	$850.00	$23,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028573	JOB PLACEMENT SERVICES AND DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2020	12/31/2024	12/27/2019	OSC	$500,000.00	$48,950.00	$264,293.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028574	JOB PLACEMENT SERVICES	THOMAS G REAP PHD MHC PLLC	DBA VOCATIONAL FITNESS 311 WEST SENECA ST # 30 D MANLIUS, NY 13104	1/1/2020	12/31/2024	11/4/2019	OSC	$55,000.00	$4,000.00	$14,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028575	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICEINITIAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2020	12/31/2024	11/25/2019	OSC	$800,000.00	$0.00	$6,850.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028576	ADVANTAGE AFTER SCHOOL PROGRAM	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	9/1/2019	8/31/2025	2/19/2021	OSC	$749,582.56	$259,975.63	$621,558.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028577	ADVANTAGE AFTER SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2019	8/31/2025	1/17/2020	OSC	$1,028,448.36	$337,000.00	$866,158.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028578	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	9/1/2019	8/31/2025	8/4/2021	OSC	$609,614.87	$0.00	$54,780.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028579	ADVANTAGE AFTER SCHOOL PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	9/1/2019	8/31/2025	1/13/2021	OSC	$987,524.47	$177,334.87	$604,859.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028580	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY, NY 12301	9/1/2019	8/31/2025	3/29/2021	OSC	$371,991.40	$50,886.16	$238,877.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028581	ADVANTAGE AFTER SCHOOL PROGRAM	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203	9/1/2019	8/31/2025	1/12/2021	OSC	$609,766.80	$0.00	$169,766.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028582	ADVANTAGE AFTER SCHOOL PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	9/1/2019	8/31/2024	2/10/2021	OSC	$1,000,000.00	$0.00	$4,654.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028583	ADVANTAGE AFTER-SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2019	8/31/2025	12/20/2019	OSC	$1,031,094.31	$289,436.29	$820,530.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028584	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2019	8/31/2025	4/27/2021	OSC	$907,384.35	$238,044.85	$585,429.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028585	ADVANTAGE AFTER SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2019	8/31/2025	1/14/2020	OSC	$1,021,094.31	$293,724.30	$829,884.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028586	ADVANTAGE AFTER SCHOOL PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	9/1/2019	8/31/2025	5/12/2021	OSC	$1,112,349.37	$228,134.29	$780,483.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028587	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801	9/1/2019	8/31/2025	5/13/2021	OSC	$802,080.58	$190,000.00	$402,080.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028588	ADVANTAGE AFTER SCHOOL CARE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	9/1/2019	8/31/2025	4/28/2021	OSC	$274,711.23	$0.00	$106,711.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028589	ADVANTAGE AFTER-SCHOOL PROGRAM	ARK INC	415 RIVER ST 2ND FL TROY, NY 12180	9/1/2019	8/31/2025	1/23/2020	OSC	$406,494.24	$193,934.76	$384,429.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028590	ADVANTAGE AFTER SCHOOL PROGRAM	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK, NY 10028	9/1/2019	8/31/2025	3/19/2021	OSC	$536,280.05	$210,346.22	$426,626.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028591	ADVANTAGE AFTER SCHOOL PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	9/1/2019	8/31/2025	12/2/2020	OSC	$777,213.86	$188,488.79	$585,702.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028592	ADVANTAGE AFTER SCHOOL PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207	9/1/2019	8/31/2025	2/19/2021	OSC	$965,634.27	$324,500.00	$486,596.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028593	ADVANTAGE AFTER SCHOOL PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	9/1/2019	8/31/2024	11/27/2020	OSC	$800,000.00	$0.00	$71,036.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028594	ADVANTAGE AFTER SCHOOL PROGRAM	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	9/1/2019	8/31/2025	5/20/2021	OSC	$685,000.00	$0.00	$294,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028595	ADVANTAGE AFTER SCHOOL PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	232 PLAZA RD KINGSTON, NY 12401	9/1/2019	8/31/2024	3/14/2022	OSC	$544,750.00	$0.00	$50,226.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028596	ADVANTAGE AFTER SCHOOL PROGRAM	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	9/1/2019	8/31/2025	2/4/2021	OSC	$929,878.25	$192,009.18	$561,887.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028597	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	9/1/2019	8/31/2025	2/16/2021	OSC	$499,443.17	$119,681.56	$303,124.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028598	ADVANTAGE AFTER SCHOOL PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	9/1/2019	8/31/2024	11/27/2020	OSC	$800,000.00	$0.00	$27,613.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028599	ADVANTAGE AFTER SCHOOL PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	9/1/2019	8/31/2025	11/25/2020	OSC	$450,000.00	$0.00	$37,797.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028600	ADVANTAGE AFTER SCHOOL PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	9/1/2019	8/31/2025	1/13/2021	OSC	$937,099.59	$260,468.54	$637,568.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028601	ADVANTAGE AFTER SCHOOL PROGRAM	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	9/1/2019	8/31/2025	11/27/2020	OSC	$730,944.40	$147,195.29	$614,139.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028602	ADVANTAGE AFTER SCHOOL PROGRAM	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609	9/1/2019	8/31/2025	12/1/2020	OSC	$287,470.68	$91,524.27	$230,994.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028603	ADVANTAGE AFTER SCHOOL PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	9/1/2019	8/31/2025	1/8/2020	OSC	$536,653.92	$176,425.92	$434,175.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028604	ADVANTAGE AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	9/1/2019	8/31/2025	12/1/2020	OSC	$737,500.00	$236,603.64	$414,103.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028605	ADVANTAGE AFTER SCHOOL PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	9/1/2019	8/31/2025	11/25/2020	OSC	$500,000.00	$0.00	$18,875.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028606	ADVANTAGE AFTER-SCHOOL PROGRAM	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	9/1/2019	8/31/2025	8/16/2021	OSC	$476,179.84	$164,135.84	$188,315.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028607	ADVANTAGE AFTER SCHOOL PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2019	8/31/2025	12/7/2020	OSC	$704,785.18	$211,414.10	$477,101.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028608	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801	9/1/2019	8/31/2025	8/17/2021	OSC	$221,500.00	$61,500.00	$61,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028609	ADVANTAGE AFTER-SCHOOL PROGRAM	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461	9/1/2019	8/31/2025	4/7/2021	OSC	$1,040,951.08	$0.00	$480,951.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028610	ADVANTAGE AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	9/1/2019	8/31/2025	12/1/2020	OSC	$412,500.00	$107,436.82	$127,936.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028611	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	9/1/2019	8/31/2024	2/19/2021	OSC	$1,250,000.00	$0.00	$33,267.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028612	ADVANTAGE AFTER SCHOOL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	9/1/2019	8/31/2025	11/24/2020	OSC	$282,699.88	$92,659.34	$215,359.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028613	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2019	8/31/2025	2/24/2021	OSC	$865,393.95	$192,528.25	$497,922.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028614	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2019	8/31/2025	3/12/2021	OSC	$702,759.26	$288,562.87	$431,322.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028615	ADVANTAGE AFTER SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	9/1/2019	8/31/2024	11/8/2021	OSC	$1,050,000.00	$0.00	$48,460.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028616	ADVANTAGE AFTER SCHOOL PROGRAM	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL, NY 10566	9/1/2019	8/31/2025	11/25/2020	OSC	$370,295.08	$91,421.71	$227,966.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028617	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	9/1/2019	8/31/2025	3/29/2021	OSC	$1,200,000.00	$0.00	$150,138.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028618	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICE SOCIETY INC	280 PRINCETON AVE EXT CORNING, NY 14830	9/1/2019	8/31/2025	5/19/2021	OSC	$478,616.74	$166,093.85	$344,710.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028619	ADVANTAGE AFTER SCHOOL PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207	9/1/2019	8/31/2025	2/11/2021	OSC	$486,479.00	$120,000.00	$210,479.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028620	ADVANTAGE AFTER SCHOOL PROGRAM	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	9/1/2019	8/31/2025	3/9/2021	OSC	$1,058,626.27	$252,950.54	$751,576.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028621	ADVANTAGE AFTER SCHOOL PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	9/1/2019	8/31/2025	6/7/2022	OSC	$590,768.94	$119,500.00	$290,768.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028623	ADVANTAGE AFTER SCHOOL PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	9/1/2019	8/31/2025	11/27/2020	OSC	$963,943.30	$173,280.48	$665,223.78
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028624	ADVANTAGE AFTER SCHOOL PROGRAM	GLOW YOUNG MENS CHRISTIAN ASSOC INC	209 E MAIN ST BATAVIA, NY 14020	9/1/2019	8/31/2025	2/18/2021	OSC	$523,815.99	$181,671.76	$425,487.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028625	ADVANTAGE AFTER SCHOOL PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	9/1/2019	8/31/2025	11/27/2020	OSC	$1,067,920.07	$349,523.86	$857,443.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028626	ADVANTAGE AFTER SCHOOL PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	9/1/2019	8/31/2025	12/3/2020	OSC	$1,012,765.15	$182,357.19	$719,122.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028627	ADVANTAGE AFTER SCHOOL PROGRAM	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	9/1/2019	8/31/2025	12/7/2021	OSC	$534,938.30	$192,107.02	$347,045.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028628	ADVANTAGE AFTER-SCHOOL PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	9/1/2019	8/31/2025	8/25/2021	OSC	$470,157.19	$63,500.00	$170,157.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028629	ADVANTAGE AFTER SCHOOL PROGRAM	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	9/1/2019	8/31/2025	5/18/2021	OSC	$736,671.72	$171,534.81	$508,206.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028630	ADVANTAGE AFTER SCHOOL PROGRAM	HARLEM DOWLING-WEST SIDE CENTER CHILDREN AND FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027	9/1/2019	8/31/2025	11/25/2020	OSC	$975,292.50	$266,975.41	$682,267.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028631	ADVANTAGE AFTER-SCHOOL PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	9/1/2019	8/31/2025	11/4/2021	OSC	$858,269.68	$335,357.65	$653,627.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028632	ADVANTAGE AFTER SCHOOL PROGRAM	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570	9/1/2019	8/31/2025	11/25/2020	OSC	$274,539.68	$80,233.94	$244,773.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028633	ADVANTAGE AFTER SCHOOL PROGRAM	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK, NY 10002	9/1/2019	8/31/2025	12/3/2020	OSC	$502,934.54	$100,935.11	$397,509.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028634	ADVANTAGE AFTER SCHOOL PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	9/1/2019	8/31/2025	2/18/2021	OSC	$929,018.18	$232,899.29	$781,917.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028635	ADVANTAGE AFTER SCHOOL PROGRAM	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	9/1/2019	8/31/2025	5/13/2021	OSC	$420,700.94	$0.00	$268,700.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028636	ADVANTAGE AFTER-SCHOOL PROGRAM	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	9/1/2019	8/31/2025	12/6/2021	OSC	$682,994.80	$177,843.65	$380,838.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028637	ADVANTAGE AFTER SCHOOL PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	9/1/2019	8/31/2025	8/26/2021	OSC	$1,100,000.00	$131,500.00	$272,803.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028638	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106	9/1/2019	8/31/2025	12/2/2020	OSC	$366,680.00	$107,129.21	$153,809.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028639	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	9/1/2019	8/31/2025	9/17/2021	OSC	$1,219,656.72	$194,809.44	$854,466.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028640	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	9/1/2019	8/31/2025	8/27/2021	OSC	$1,160,563.11	$319,718.00	$920,281.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028641	ADVANTAGE AFTER SCHOOL PROGRAM	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	9/1/2019	8/31/2025	1/21/2021	OSC	$300,411.05	$77,317.63	$253,728.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028642	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	9/1/2019	8/31/2025	11/25/2020	OSC	$1,125,758.91	$458,739.34	$1,024,498.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028643	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	9/1/2019	8/31/2025	11/25/2020	OSC	$1,151,964.85	$456,470.05	$1,048,434.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028644	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	9/1/2019	8/31/2025	11/24/2020	OSC	$598,916.27	$0.00	$309,052.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028645	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	9/1/2019	8/31/2025	11/24/2020	OSC	$370,861.02	$0.00	$126,861.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028646	ADVANTAGE AFTER SCHOOL PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	9/1/2019	8/31/2025	11/25/2020	OSC	$1,237,199.21	$274,737.22	$956,936.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028647	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	9/1/2019	8/31/2025	12/10/2020	OSC	$1,019,607.15	$297,314.96	$756,922.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028648	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	9/1/2019	8/31/2025	12/11/2020	OSC	$909,029.34	$252,439.09	$601,468.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028649	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106	9/1/2019	8/31/2025	11/30/2020	OSC	$482,350.00	$167,155.29	$249,505.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028650	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	9/1/2019	8/31/2025	12/11/2020	OSC	$893,892.91	$236,727.49	$570,620.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028651	ADVANTAGE AFTER SCHOOL PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	9/1/2019	8/31/2025	11/25/2020	OSC	$637,421.06	$218,394.16	$455,815.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028652	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	9/1/2019	8/31/2025	11/24/2020	OSC	$1,089,612.95	$487,082.34	$1,016,695.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028653	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	9/1/2019	8/31/2025	5/12/2021	OSC	$937,504.56	$336,065.59	$713,570.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028654	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	9/1/2019	8/31/2025	1/9/2020	OSC	$746,745.25	$152,193.51	$534,938.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028655	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	9/1/2019	8/31/2025	2/11/2021	OSC	$675,312.82	$113,610.55	$376,923.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028656	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	9/1/2019	8/31/2025	12/1/2020	OSC	$683,133.66	$0.00	$209,613.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028657	ADVANTAGE AFTER SCHOOL PROGRAM	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS, NY 10701	9/1/2019	8/31/2024	12/3/2020	OSC	$1,400,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028658	ADVANTAGE AFTER SCHOOL PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	9/1/2019	8/31/2025	11/30/2020	OSC	$1,228,131.54	$238,063.21	$911,194.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028659	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106	9/1/2019	8/31/2025	11/30/2020	OSC	$545,918.45	$106,261.28	$252,179.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028660	ADVANTAGE AFTER-SCHOOL PROGRAM	UNIONDALE COMMUNITY COUNCIL INC	806 JERUSALEM AVE UNIONDALE, NY 11553	9/1/2019	8/31/2025	2/9/2023	OSC	$1,400,000.00	$232,544.60	$277,041.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028661	ADVANTAGE AFTER SCHOOL PROGRAM	OASIS COMMUNITY CORPORATION	DBA ROADS TO SUCCESS 174 EAST 104TH STREET, 3RD FLOOR NEW YORK, NY 10029	9/1/2019	8/31/2025	11/30/2020	OSC	$914,730.64	$250,086.22	$782,408.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028662	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA, NY 13501	9/1/2019	8/31/2025	11/25/2020	OSC	$1,400,000.00	$0.00	$67,356.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028663	ADVANTAGE AFTER SCHOOL PROGRAM	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409	9/1/2019	8/31/2025	5/13/2021	OSC	$941,116.48	$163,059.96	$704,176.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028664	ADVANTAGE AFTER SCHOOL PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	9/1/2019	8/31/2025	1/6/2020	OSC	$1,100,000.00	$0.00	$130,900.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028665	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA, NY 13501	9/1/2019	8/31/2025	11/25/2020	OSC	$1,400,000.00	$0.00	$152,739.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028666	ADVANTAGE AFTER SCHOOL PROGRAM	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK, NY 10003	9/1/2019	8/31/2025	5/14/2021	OSC	$1,400,000.00	$0.00	$146,641.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028667	ADVANTAGE AFTER SCHOOL PROGRAM	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON, NY 11937	9/1/2019	8/31/2025	11/25/2020	OSC	$1,275,241.85	$363,338.94	$1,078,580.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028668	ADVANTAGE AFTER SCHOOL PROGRAM	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	9/1/2019	8/31/2025	11/27/2020	OSC	$760,576.42	$236,916.51	$597,492.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028669	ADVANTAGE AFTER-SCHOOL PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	DBA YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604	9/1/2019	8/31/2025	6/20/2023	OSC	$408,927.19	$200,927.19	$200,927.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028670	CONTRACT ASSIGNMENT	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	9/1/2021	8/31/2025	8/25/2023	OSC	$828,500.00	$268,500.00	$268,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028671	ADVANTAGE AFTER SCHOOL PROGRAM	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2019	8/31/2025	5/13/2021	OSC	$716,000.00	$211,050.66	$367,050.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028672	ADVANTAGE AFTER-SCHOOL PROGRAM	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	9/1/2019	8/31/2025	4/27/2021	OSC	$1,400,000.00	$0.00	$447,068.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028673	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2019	8/31/2025	12/10/2020	OSC	$1,400,000.00	$0.00	$82,782.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028674	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2019	8/31/2025	2/25/2021	OSC	$285,000.00	$0.00	$9,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028675	ADVANTAGE AFTER SCHOOL PROGRAM	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	9/1/2019	8/31/2025	11/25/2020	OSC	$574,313.62	$137,081.51	$431,395.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028676	ADVANTAGE AFTER SCHOOL PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	9/1/2019	8/31/2025	12/4/2020	OSC	$499,490.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028677	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	9/1/2019	8/31/2025	2/8/2021	OSC	$935,166.10	$280,000.00	$375,166.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028678	ADVANTAGE AFTER SCHOOL PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2019	8/31/2025	12/1/2020	OSC	$643,360.92	$177,370.61	$380,731.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028679	ADVANTAGE AFTER SCHOOL PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2019	8/31/2025	12/1/2020	OSC	$812,062.31	$204,273.40	$456,335.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028680	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2019	8/31/2025	12/10/2020	OSC	$460,965.87	$108,843.32	$229,809.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028681	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105	9/1/2019	8/31/2025	11/27/2020	OSC	$1,023,616.80	$248,206.02	$711,822.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028682	ADVANTAGE AFTER SCHOOL PROGRAM	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK, NY 10003	9/1/2019	8/31/2025	5/14/2021	OSC	$500,000.00	$0.00	$158,323.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028683	ADVANTAGE AFTER SCHOOL PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	9/1/2019	8/31/2025	12/2/2020	OSC	$291,000.17	$85,912.75	$240,912.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028684	ADVANTAGE AFTER SCHOOL PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	9/1/2019	8/31/2025	4/6/2021	OSC	$701,962.38	$125,322.00	$290,284.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028685	ADVANTAGE AFTER SCHOOL PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION WCC OF ROME NY INC	301 W BLOOMFIELD ST ROME, NY 13440	9/1/2019	8/31/2025	12/9/2020	OSC	$181,128.00	$0.00	$65,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028686	ADVANTAGE AFTER-SCHOOL PROGRAM	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	9/1/2019	8/31/2025	6/30/2021	OSC	$1,400,000.00	$0.00	$260,180.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028687	ADVANTAGE AFTER SCHOOL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	9/1/2019	8/31/2025	4/23/2021	OSC	$400,000.00	$0.00	$108,186.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028688	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	9/1/2019	8/31/2025	2/1/2021	OSC	$795,061.38	$0.00	$235,803.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028689	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA, NY 13501	9/1/2019	8/31/2025	11/25/2020	OSC	$1,400,000.00	$0.00	$74,522.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028690	ADVANTAGE AFTER SCHOOL PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	9/1/2019	8/31/2025	5/18/2021	OSC	$1,095,523.54	$301,271.85	$836,795.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028691	ADVANTAGE AFTER SCHOOL PROGRAM	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER, NY 14607	9/1/2019	8/31/2025	3/15/2021	OSC	$1,400,000.00	$0.00	$118,728.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028692	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105	9/1/2019	8/31/2025	12/2/2020	OSC	$1,032,701.61	$227,049.12	$699,750.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028693	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105	9/1/2019	8/31/2025	12/2/2020	OSC	$1,032,701.61	$260,288.81	$730,847.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028694	ADVANTAGE AFTER SCHOOL PROGRAM	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	9/1/2019	8/31/2025	11/27/2020	OSC	$230,024.14	$0.00	$86,024.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028695	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031	9/1/2019	8/31/2025	3/22/2021	OSC	$418,071.91	$130,000.00	$288,071.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028696	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031	9/1/2019	8/31/2025	3/22/2021	OSC	$772,266.60	$278,000.00	$494,266.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028697	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031	9/1/2019	8/31/2025	3/19/2021	OSC	$704,629.52	$218,000.00	$486,629.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028698	ADVANTAGE AFTER SCHOOL PROGRAM	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066	9/1/2019	8/31/2025	12/2/2020	OSC	$509,147.91	$337,322.24	$466,470.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028699	ADVANTAGE AFTER SCHOOL PROGRAM	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474	9/1/2019	8/31/2025	12/22/2020	OSC	$721,000.00	$0.00	$161,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028701	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301	9/1/2019	8/31/2025	11/27/2020	OSC	$661,309.86	$340,045.52	$601,355.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028702	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301	9/1/2019	8/31/2025	11/25/2020	OSC	$258,134.82	$108,348.64	$210,483.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028703	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301	9/1/2019	8/31/2025	11/25/2020	OSC	$633,407.24	$327,239.42	$575,354.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028704	ADVANTAGE AFTER SCHOOL PROGRAM	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	9/1/2019	8/31/2025	11/30/2020	OSC	$672,379.99	$120,500.00	$260,379.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028705	ADVANTAGE AFTER SCHOOL PROGRAM	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	9/1/2019	8/31/2025	11/27/2020	OSC	$1,118,920.86	$218,500.00	$560,136.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028706	JOB PLACEMENT SERVICES	DIAGNOSTIC REHABILITATION SERVICES LLC	4549 MAIN STREET SUITE 204 AMHERST, NY 14226	1/1/2020	12/31/2024	10/31/2019	OSC	$100,000.00	$0.00	$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028707	ADVANTAGE AFTER SCHOOL PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032	9/1/2019	8/31/2025	12/28/2021	OSC	$395,734.87	$0.00	$31,734.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028708	ADVANTAGE AFTER SCHOOL PROGRAM	SOUTH ASIAN YOUTH ACTION INC	54-05 SEABURY ST ELMHURST, NY 11373-4431	9/1/2019	8/31/2025	2/5/2021	OSC	$728,754.30	$56,000.00	$328,754.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028710	ADVANTAGE AFTER SCHOOL PROGRAM	PORT CHESTER CARVER CENTER	PO BOX 429 PORT CHESTER, NY 10573	9/1/2019	8/31/2024	4/27/2021	OSC	$1,400,000.00	$0.00	$13,089.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028711	ADVANTAGE AFTER SCHOOL PROGRAM	CHANGE FOR KIDS INC	35 FORDHAM AVE RYE, NY 10010	9/1/2019	8/31/2025	11/27/2020	OSC	$1,350,000.00	$0.00	$97,728.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028712	ADVANTAGE AFTER SCHOOL PROGRAM	ESPOIR YOUTH PROGRAM INC	P.O. BOX 573 570 MAIN STREET WESTBURY, NY 11590	9/1/2019	8/31/2025	12/9/2020	OSC	$648,370.18	$251,586.89	$499,957.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028715	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS CLUB OF MT KISCO INC	351 MAIN ST MOUNT KISCO, NY 10549	9/1/2019	8/31/2025	4/28/2020	OSC	$1,249,049.47	$364,003.82	$1,053,053.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028716	ADVANTAGE AFTER SCHOOL PROGRAM	DANSVILLE FOURSQUARE CHURCH	49 WEST AVENUE DANSVILLE, NY 14437-1452	9/1/2019	8/31/2025	11/25/2020	OSC	$695,869.21	$220,354.00	$571,884.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028717	ADVANTAGE AFTER SCHOOL PROGRAM	LIVING WORD TEMPLE OF RESTORATION	219 STENSON STREET ROCHESTER, NY 14606	9/1/2019	8/31/2025	12/1/2020	OSC	$600,000.00	$0.00	$26,188.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028719	ADVANTAGE AFTER SCHOOL PROGRAM	UNITED LUBAVITCHER YESHIVA	841 OCEAN PKWY BROOKLYN, NY 11230	9/1/2019	8/31/2025	5/19/2021	OSC	$949,558.00	$244,047.10	$813,605.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028720	ADVANTAGE AFTER SCHOOL PROGRAM	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102	9/1/2019	8/31/2025	12/10/2020	OSC	$754,244.14	$0.00	$554,244.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028724	JOB PLACEMENT SERVICE & DIAGNOSTIC VOCATION EVALUATION SERVICE	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY, MO 64132	1/1/2020	12/31/2024	11/22/2019	OSC	$900,000.00	$71,350.00	$483,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028725	ADVANTAGE AFTER SCHOOL PROGRAM	AFTER-SCHOOL ALL-STARS	5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036	9/1/2019	8/31/2025	12/21/2021	OSC	$837,549.85	$213,203.00	$490,752.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028726	ADVANTAGE AFTER SCHOOL PROGRAM	AFTER-SCHOOL ALL-STARS	5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036	9/1/2019	8/31/2025	12/21/2021	OSC	$845,960.93	$238,627.00	$524,587.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C028727	ADMINISTRATIVE HEARING OFFICER	THE LAW OFFICE OF WILLIAM CHEN PC	2306 DELANOY AVE BRONX, NY 10469	10/1/2019	2/29/2024	11/29/2019	OSC	$70,000.00	$5,500.00	$13,850.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C028728	ADMINISTRATIVE HEARING OFFICER	MIDWIN CHARLES & ASSOCIATES LLC	3 COLUMBUS CIRCLE 15TH FLOOR NEW YORK, NY 10019	10/1/2019	2/29/2024	11/29/2019	OSC	$70,000.00	$0.00	$500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028729	ADVANTAGE AFTER SCHOOL PROGRAM	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	9/1/2019	8/31/2025	5/20/2021	OSC	$791,416.94	$0.00	$231,416.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028731	ADVANTAGE AFTER SCHOOL PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	9/1/2019	8/31/2025	3/24/2021	OSC	$1,000,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028733	PREVENTION INFORMATION RESOURCE CENTER	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	12/16/2019	12/15/2025	1/3/2020	OSC	$2,250,000.00	$366,575.99	$1,029,721.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C028751	CHILDREN'S JUSTICE PROJECT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	2/1/2020	1/31/2025	1/27/2020	OSC	$577,885.00	$110,941.87	$422,148.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028753	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	4/1/2020	3/31/2025	3/19/2020	OSC	$112,000.00	$18,276.62	$72,991.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028754	DOMESTIC VIOLENCE	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	4/1/2020	3/31/2025	8/27/2020	OSC	$312,250.00	$15,751.75	$145,204.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028755	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	4/1/2020	3/31/2025	3/3/2020	OSC	$145,000.00	$25,865.36	$110,614.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028756	DOMESTIC VIOLENCE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	4/1/2020	3/31/2025	3/23/2020	OSC	$301,000.00	$59,167.77	$220,177.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028757	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	4/1/2020	3/31/2025	3/3/2020	OSC	$322,000.00	$64,247.04	$216,572.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028758	DOMESTIC VIOLENCE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	4/1/2020	3/31/2025	3/20/2020	OSC	$204,250.00	$30,819.81	$165,447.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028759	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	4/1/2020	3/31/2025	3/13/2020	OSC	$357,000.00	$44,391.51	$131,988.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028760	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	4/1/2020	3/31/2025	3/19/2020	OSC	$328,000.00	$56,662.81	$242,634.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028761	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2020	3/31/2025	3/12/2020	OSC	$146,000.00	$25,792.00	$100,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028762	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SOS SHELTER INC	PO BOX 393 ENDICOTT, NY 13761	4/1/2020	3/31/2025	3/3/2020	OSC	$329,000.00	$62,000.00	$250,662.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028763	DOMESTIC VIOLENCE	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204	4/1/2020	3/31/2025	8/26/2020	OSC	$112,000.00	$16,808.26	$75,272.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028764	FAMILY VIOLENCE PREVENTION & SERVICE ACT	SEAMENS SOCIETY FOR CHILDREN & FAMILIES	50 BAY ST STATEN ISLAND, NY 10301-2511	4/1/2020	3/31/2025	3/20/2020	OSC	$171,250.00	$22,000.00	$144,534.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028765	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/1/2020	3/31/2025	3/3/2020	OSC	$198,000.00	$35,362.16	$117,380.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028766	DOMESTIC VIOLENCE	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	4/1/2020	3/31/2025	8/26/2020	OSC	$345,250.00	$52,855.00	$241,667.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028767	DOMESTIC VIOLENCE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	4/1/2020	3/31/2025	3/13/2020	OSC	$334,000.00	$46,014.43	$213,689.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028768	FAMILY VIOLENCE PREVENTION & SERVICE ACT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	4/1/2020	3/31/2025	3/24/2020	OSC	$327,000.00	$55,522.57	$228,305.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028769	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	4/1/2020	3/31/2025	3/3/2020	OSC	$184,000.00	$33,292.06	$144,308.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028770	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	4/1/2020	3/31/2025	3/3/2020	OSC	$304,000.00	$58,705.26	$224,601.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028771	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	4/1/2020	3/31/2025	3/17/2020	OSC	$301,000.00	$52,022.10	$185,796.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028772	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	4/1/2020	3/31/2025	3/18/2020	OSC	$233,250.00	$31,882.85	$193,267.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028773	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	4/1/2020	3/31/2025	3/12/2020	OSC	$318,000.00	$59,000.00	$244,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028774	DOMESTIC VIOLENCE	HOUSE OF FAITH MINISTRY INC	DBA HUDSON VALLEY HOUSE OF HOPE PO BOX 1326 WAPPINGERS FALLS, NY 12590	4/1/2020	3/31/2025	3/19/2020	OSC	$286,000.00	$0.00	$128,467.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028775	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	4/1/2020	3/31/2025	3/3/2020	OSC	$324,000.00	$55,952.66	$230,731.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028776	FAMILY VIOLENCE PREVENTION & SERVICE ACT	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	4/1/2020	3/31/2025	3/20/2020	OSC	$203,000.00	$11,624.88	$118,513.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028777	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION SERVICES	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY, NY 11967	4/1/2020	3/31/2025	3/30/2020	OSC	$367,250.00	$46,191.92	$267,264.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028778	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICES ACT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	4/1/2020	3/31/2025	3/24/2020	OSC	$303,000.00	$50,828.76	$169,938.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028779	FAMILY VIOLENCE PREVENTION & SERVICE ACT	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	4/1/2020	3/31/2025	3/24/2020	OSC	$321,000.00	$53,839.47	$211,463.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028780	FAMILY VIOLENCE PREVENTION SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	4/1/2020	3/31/2025	3/27/2020	OSC	$432,000.00	$76,557.00	$337,578.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028781	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	4/1/2020	3/31/2025	3/23/2020	OSC	$322,000.00	$57,450.51	$240,864.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028782	DOMESTIC VIOLENCE	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	4/1/2020	3/31/2025	3/11/2020	OSC	$114,000.00	$20,098.32	$84,475.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028783	DOMESTIC VIOLENCE	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	4/1/2020	3/31/2025	3/11/2020	OSC	$349,000.00	$63,961.60	$262,466.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028784	DOMESTIC VIOLENCE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	4/1/2020	3/31/2025	3/17/2020	OSC	$303,000.00	$63,407.07	$232,338.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028785	DOMESTIC VIOLENCE	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	4/1/2020	3/31/2025	3/10/2020	OSC	$170,920.00	$22,000.00	$142,830.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028786	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	4/1/2020	3/31/2025	3/23/2020	OSC	$323,250.00	$57,562.17	$204,027.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028787	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	4/1/2020	3/31/2025	3/3/2020	OSC	$432,000.00	$29,606.22	$250,074.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028788	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	4/1/2020	3/31/2025	3/24/2020	OSC	$351,000.00	$56,041.98	$228,658.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028789	DOMESTIC VIOLENCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2020	3/31/2025	3/4/2020	OSC	$136,134.00	$22,000.00	$105,580.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028790	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS, NY 14305	4/1/2020	3/31/2025	3/12/2020	OSC	$305,811.00	$55,074.42	$195,323.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028791	FAMILY VIOLENCE PREVENTION & SERVICE ACT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	4/1/2020	3/31/2025	3/12/2020	OSC	$339,250.00	$49,811.84	$255,128.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028792	DOMESTIC VIOLENCE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	4/1/2020	3/31/2025	2/28/2020	OSC	$329,000.00	$62,948.96	$236,527.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028793	DOMESTIC VIOLENCE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2020	3/31/2025	3/3/2020	OSC	$113,000.00	$5,500.00	$67,939.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028794	DOMESTIC VIOLENCE	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO, NY 14202	4/1/2020	3/31/2025	3/10/2020	OSC	$233,000.00	$26,120.04	$161,539.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028795	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	4/1/2020	3/31/2025	3/3/2020	OSC	$306,000.00	$48,281.06	$165,736.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028796	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO, NY 14201	4/1/2020	3/31/2025	3/3/2020	OSC	$144,000.00	$24,179.33	$96,795.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028797	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	4/1/2020	3/31/2025	3/30/2020	OSC	$291,000.00	$45,013.04	$174,292.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028798	DOMESTIC VIOLENCE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2020	3/31/2025	3/13/2020	OSC	$252,000.00	$32,225.93	$157,100.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028799	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	BARRIER FREE LIVING INC	637 EAST 138 STREET BRONX, NY 10454	4/1/2020	3/31/2025	3/3/2020	OSC	$173,250.00	$21,496.01	$102,082.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028800	FAMILY VIOLENCE PREVENTION & SERVICE ACT	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	4/1/2020	3/31/2025	3/12/2020	OSC	$346,000.00	$71,743.23	$264,998.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028801	FAMILY VIOLENCE PREVENTION & SERVICE ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2020	3/31/2025	3/12/2020	OSC	$309,000.00	$51,248.97	$234,746.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028802	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	4/1/2020	3/31/2025	3/30/2020	OSC	$329,000.00	$13,582.31	$172,659.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028803	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	4/1/2020	3/31/2025	4/2/2020	OSC	$202,250.00	$24,558.99	$159,919.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028804	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	4/1/2020	3/31/2025	3/12/2020	OSC	$302,000.00	$64,902.78	$207,909.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028805	DOMESTIC VIOLENCE	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240	4/1/2020	3/31/2025	12/4/2020	OSC	$110,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028806	DOMESTIC VIOLENCE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	4/1/2020	3/31/2025	3/12/2020	OSC	$309,250.00	$0.00	$147,359.78
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028807	DOMESTIC VIOLENCE	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	4/1/2020	3/31/2025	3/5/2020	OSC	$457,000.00	$76,901.80	$359,818.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028809	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	4/1/2020	3/31/2025	3/3/2020	OSC	$324,000.00	$59,810.27	$247,945.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028810	FAMILY VIOLENCE PREVENTION & SERVICE ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	4/1/2020	3/31/2025	3/30/2020	OSC	$427,000.00	$97,340.96	$330,366.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028811	FAMILY VIOLENCE PREVENTION & SERVICE ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	4/1/2020	3/31/2025	3/12/2020	OSC	$310,074.00	$61,040.35	$227,691.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028812	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	4/1/2020	3/31/2025	3/3/2020	OSC	$330,613.00	$75,935.18	$191,881.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028813	FAMILY VIOLENCE PREVENTION & SERVICE ACT	FOOD FIRST FAMILY PROJECT INC	1469 BEDFORD AVE BROOKLYN, NY 11216	4/1/2020	3/31/2025	3/23/2020	OSC	$285,000.00	$0.00	$27,305.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028814	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	4/1/2020	3/31/2025	3/26/2020	OSC	$401,250.00	$65,000.00	$305,555.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028815	DOMESTIC VIOLENCE	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	4/1/2020	3/31/2025	4/2/2020	OSC	$335,250.00	$48,414.50	$223,889.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028816	DOMESTIC VIOLENCE	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513	4/1/2020	3/31/2025	2/28/2020	OSC	$322,000.00	$52,987.89	$223,288.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028817	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	4/1/2020	3/31/2025	3/20/2020	OSC	$296,000.00	$78,293.71	$181,409.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028818	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	4/1/2020	3/31/2025	3/12/2020	OSC	$301,000.00	$37,901.07	$206,394.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028819	FAMILY VIOLENCE PREVENTION & SERVICE ACT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	4/1/2020	3/31/2025	3/12/2020	OSC	$115,000.00	$10,084.57	$47,266.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028820	DOMESTIC VIOLENCE	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	4/1/2020	3/31/2025	3/18/2020	OSC	$301,000.00	$94,770.82	$217,895.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028821	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078	4/1/2020	3/31/2025	3/3/2020	OSC	$299,000.00	$63,981.41	$224,490.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028822	DOMESTIC VIOLENCE	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA, NY 14456	4/1/2020	3/31/2025	2/24/2020	OSC	$113,000.00	$21,844.75	$82,053.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028823	DOMESTIC VIOLENCE	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	4/1/2020	3/31/2025	3/18/2020	OSC	$305,000.00	$24,319.53	$148,047.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028824	FAMILY VIOLENCE PREVENTION & SERVICE ACT	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	4/1/2020	3/31/2025	3/2/2020	OSC	$311,250.00	$52,845.45	$228,300.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028825	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	4/1/2020	3/31/2025	3/3/2020	OSC	$298,000.00	$67,562.13	$212,064.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028826	DOMESTIC VIOLENCE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	4/1/2020	3/31/2025	4/8/2020	OSC	$286,000.00	$62,039.00	$166,761.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028827	FAMILY VIOLENCE PREVENTION & SERVICE ACT	LI AGAINST DOMESTIC VIOLENCE INC	3285 VETERANS MEMORIAL HWY A13 RONKONKOMA, NY 11779	4/1/2020	3/31/2025	3/12/2020	OSC	$494,000.00	$69,742.40	$255,048.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028828	DOMESTIC VIOLENCE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	4/1/2020	3/31/2025	3/17/2020	OSC	$239,000.00	$31,265.82	$186,965.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028829	DOMESTIC VIOLENCE	ALLEN WOMENS RESOURCE CENTER	PO BOX 340316 JAMAICA, NY 11434	4/1/2020	3/31/2025	3/18/2020	OSC	$286,000.00	$60,430.12	$201,049.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028830	FAMILY VIOLENCE PREVENTION & SERVICE ACT	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	4/1/2020	3/31/2025	3/19/2020	OSC	$286,000.00	$57,141.54	$214,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028831	DOMESTIC VIOLENCE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	4/1/2020	3/31/2025	8/26/2020	OSC	$304,000.00	$57,513.37	$232,099.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028832	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2020	3/31/2025	2/25/2020	OSC	$111,000.00	$22,053.00	$82,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028833	DOMESTIC VIOLENCE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	4/1/2020	3/31/2025	2/28/2020	OSC	$299,000.00	$33,833.00	$156,910.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028834	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	4/1/2020	3/31/2025	3/26/2020	OSC	$324,000.00	$60,882.82	$167,045.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028835	FAMILY VIOLENCE PREVENTION & SERVICE ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	4/1/2020	3/31/2025	3/11/2020	OSC	$301,000.00	$54,465.11	$206,688.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028836	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	4/1/2020	3/31/2025	3/12/2020	OSC	$375,250.00	$51,897.38	$262,787.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028837	FAMILY VIOLENCE PREVENTION AND SERVICE ACT PROGRAM	YWCA OF GENESEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020	4/1/2020	3/31/2025	2/28/2020	OSC	$368,250.00	$62,000.00	$288,053.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028838	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	4/1/2020	3/31/2025	3/12/2020	OSC	$531,000.00	$85,256.17	$405,471.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028839	FAMILY VIOLENCE PREVENTION AND SERVICES ACT PROGRAM	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	4/1/2020	3/31/2025	3/2/2020	OSC	$439,000.00	$71,753.75	$322,956.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028840	DOMESTIC VIOLENCE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	4/1/2020	3/31/2025	3/19/2020	OSC	$329,000.00	$62,094.26	$191,493.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028841	EMPIRE STATE POVERTY REDUCTION INITIATIVE	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989	9/1/2020	8/31/2024	5/11/2023	OSC	$1,699,200.00	$339,200.00	$339,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028842	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2019	8/31/2024	6/21/2021	OSC	$1,151,546.71	$557,219.93	$687,966.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028843	EMPIRE STATE POVERTY REDUCTION INITIATIVE	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102	9/1/2019	8/31/2024	6/18/2021	OSC	$232,000.00	$0.00	$139,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028845	EMPIRE STATE POVERTY REDUCTION INITIATIVE	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	9/1/2019	8/31/2024	7/15/2021	OSC	$454,708.31	$90,471.38	$273,179.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028846	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	9/1/2019	8/31/2024	6/30/2021	OSC	$604,478.00	$241,996.85	$440,074.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028847	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	9/1/2019	8/31/2024	6/18/2021	OSC	$250,964.79	$0.00	$87,764.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028848	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432	9/1/2019	8/31/2023	7/20/2021	OSC	$268,800.00	$0.00	$67,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028851	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	9/1/2019	8/31/2024	3/17/2021	OSC	$1,256,554.04	$419,953.91	$914,907.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028852	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	9/1/2019	8/31/2024	3/3/2021	OSC	$1,251,895.19	$435,693.35	$839,588.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028853	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2019	8/31/2024	3/15/2021	OSC	$1,047,624.95	$289,008.25	$687,033.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028854	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032	9/1/2019	8/31/2024	2/26/2021	OSC	$232,000.00	$81,600.00	$150,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028855	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474	9/1/2020	8/31/2024	9/30/2022	OSC	$166,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028856	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2019	8/31/2024	2/25/2021	OSC	$659,783.21	$203,549.66	$536,932.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028857	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	9/1/2019	8/31/2023	3/9/2021	OSC	$624,000.00	$0.00	$275,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028859	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO, NY 14210	9/1/2019	8/31/2024	6/21/2021	OSC	$949,233.40	$537,016.84	$670,240.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028860	EMPIRE STATE POVERTY REDUCTION INITIATIVE	AMITYVILLE UNION FREE SCHOOL DISTRICT	150 PARK AVE AMITYVILLE, NY 11701-3161	9/1/2020	8/31/2024	9/23/2022	OSC	$1,572,400.00	$0.00	$212,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028861	EMPIRE STATE POVERTY REDUCTION INITIATIVE	KIDS CREATIVE 404 INC	2014 FIFTH AVENUE NEW YORK, NY 10035	9/1/2019	8/31/2024	6/24/2021	OSC	$339,200.00	$163,200.00	$176,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028862	EMPIRE STATE POVERTY REDUCTION INITIATIVE	I RAISE GIRLS AND BOYS INTERNTL CORP	8 WEST 126TH STREET NEW YORK, NY 10027	9/1/2019	8/31/2024	7/30/2021	OSC	$377,336.00	$194,950.49	$300,286.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028863	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	4/1/2020	3/31/2025	3/17/2020	OSC	$353,000.00	$55,176.91	$212,934.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028864	EDUCATION TRAINING VOUCHER	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	11/1/2019	10/31/2024	2/5/2020	OSC	$12,170,182.00	$2,576,636.17	$11,015,175.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028865	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST RAMAPO SCHOOL DISTRICT	105 S MADISON AVE SPRING VALLEY, NY 10977-5464	9/1/2022	8/31/2024	3/28/2024	OSC	$1,360,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028867	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2020	8/31/2024	9/12/2022	OSC	$1,360,000.00	$664,523.00	$664,523.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028868	EMPIRE STATE POVERTY REDUCTION INITIATIVE	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	9/1/2019	8/31/2024	7/22/2021	OSC	$352,451.63	$54,800.00	$154,051.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028870	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2020	8/31/2024	6/14/2023	OSC	$1,040,400.00	$278,800.00	$278,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028871	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	9/1/2019	8/31/2024	8/11/2021	OSC	$740,484.51	$173,153.99	$411,238.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028872	EMPIRE STATE POVERTY REDUCTION INITIATIVE	AMSTERDAM CITY SCHOOL DISTRICT	11 LIBERTY ST AMSTERDAM, NY 12010-4694	9/1/2020	8/31/2023	7/18/2022	OSC	$1,118,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028873	EMPIRE STATE POVERTY REDUCTION INITIATIVE	PEEKSKILL SCHOOL DISTRICT	1031 ELM ST PEEKSKILL, NY 10566-3499	9/1/2020	8/31/2024	11/10/2022	OSC	$376,000.00	$260,800.00	$260,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028876	DOMESTIC VIOLENCE SUPPORT AND TECHNICAL ASSISTANCE TRAINING	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	4/1/2020	3/31/2025	4/7/2020	OSC	$1,000,000.00	$195,929.20	$537,382.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028877	DOMESTIC VIOLENCE	FREEDOM HOUSE FOR PEOPLE WITH DISABILITI	637 EAST 138 STREET BRONX, NY 10454	4/1/2020	3/31/2025	10/21/2020	OSC	$289,000.00	$98,330.75	$216,330.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028885	CHILD CARE RESOURCE & REFERRAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2021	6/30/2024	5/24/2021	OSC	$107,865.00	$33,977.48	$87,460.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028886	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2020	6/30/2025	10/20/2020	OSC	$4,507,172.00	$875,960.96	$3,000,338.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028887	HEALTHY FAMILIES NEW YORK	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	7/1/2020	6/30/2025	10/23/2020	OSC	$3,338,119.00	$693,125.99	$2,299,368.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028888	HEALTHY FAMILIES NEW YORK	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	7/1/2020	6/30/2025	10/14/2020	OSC	$1,998,507.00	$556,262.25	$1,106,855.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028889	HEALTHY FAMILIES NEW YORK	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	7/1/2020	6/30/2025	10/21/2020	OSC	$2,100,996.00	$397,387.39	$1,345,483.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028890	HEALTHY FAMILIES NEW YORK	PARENT EDUCATION PROGRAM INC	415 N EIGHTH STREET OLEAN, NY 14760	7/1/2020	6/30/2025	10/19/2020	OSC	$4,002,380.00	$691,333.87	$2,748,406.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028891	HEALTHY FAMILIES NEW YORK	SAMARITAN HOSPITAL OF TROY NEW YORK	SAMARITAN HOSPITAL 2215 BURDETT AVE TROY, NY 12180-2466	7/1/2020	6/30/2025	12/4/2020	OSC	$3,095,164.00	$498,838.09	$1,930,037.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028892	HEALTHY FAMILIES NEW YORK	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2020	6/30/2025	10/21/2020	OSC	$4,184,480.00	$876,986.42	$2,677,470.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	CONTRACT ASSIGNMENT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	4/1/2023	6/30/2025	10/12/2023	OSC	$1,393,297.00	$131,645.45	$131,645.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	HEALTHY FAMILIES NEW YORK	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432	7/1/2020	3/31/2023	10/27/2020	OSC	$1,524,666.62	$251,696.90	$1,524,666.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028894	HEALTHY FAMILIES NEW YORK	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2020	6/30/2025	10/19/2020	OSC	$4,078,305.00	$770,301.66	$2,087,843.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028895	HEALTHY FAMILIES NEW YORK	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701	7/1/2020	6/30/2025	10/21/2020	OSC	$3,858,729.00	$683,908.74	$2,025,997.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028896	HEALTHY FAMILIES NEW YORK	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2020	6/30/2025	10/23/2020	OSC	$3,651,348.00	$551,017.83	$2,148,817.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028897	HEALTHY FAMILIES NEW YORK	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2020	6/30/2025	10/21/2020	OSC	$6,027,820.00	$224,764.59	$2,683,442.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028898	HEALTHY FAMILIES NEW YORK	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	7/1/2020	6/30/2025	10/29/2020	OSC	$3,520,859.00	$717,034.55	$2,025,738.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028899	HEALTHY FAMILIES NEW YORK	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203	7/1/2020	6/30/2025	10/14/2020	OSC	$8,068,902.00	$1,545,195.01	$5,122,675.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028900	HEALTHY FAMILIES NEW YORK	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2020	6/30/2025	10/22/2020	OSC	$4,382,313.00	$868,557.44	$2,588,059.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028901	HEALTHY FAMILIES NEW YORK	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	7/1/2020	6/30/2025	10/15/2020	OSC	$3,976,155.00	$771,591.43	$2,422,622.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028902	HEALTHY FAMILIES NEW YORK	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	7/1/2020	6/30/2025	10/21/2020	OSC	$5,945,231.00	$1,244,869.98	$3,419,628.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028903	HEALTHY FAMILIES NEW YORK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2020	6/30/2025	10/20/2020	OSC	$2,754,265.00	$370,269.99	$1,677,456.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028904	HEALTHY FAMILIES NEW YORK	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK, NY 10027-3723	7/1/2020	6/30/2025	12/9/2020	OSC	$3,110,150.00	$578,857.80	$1,983,274.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028905	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2020	6/30/2025	10/21/2020	OSC	$4,092,313.00	$783,699.24	$2,638,205.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028906	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2020	6/30/2025	10/19/2020	OSC	$3,908,233.00	$861,248.19	$1,892,804.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028907	HEALTHY FAMILIES NEW YORK	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	7/1/2020	6/30/2025	10/20/2020	OSC	$2,843,430.00	$513,311.24	$1,556,837.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028908	HEALTHY FAMILIES NEW YORK	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	7/1/2020	6/30/2025	10/15/2020	OSC	$4,333,838.00	$927,671.23	$1,544,631.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028909	HEALTHY FAMILIES NEW YORK	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2020	6/30/2025	10/21/2020	OSC	$3,812,575.00	$865,468.89	$2,375,842.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028910	HEALTHY FAMILIES NEW YORK	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA, NY 14901	7/1/2020	6/30/2025	10/21/2020	OSC	$3,554,741.00	$629,485.07	$2,040,254.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028911	SERVICES FOR FAMILY FIRST PREVENTION SERVICES ACT	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO, IL 60637	1/1/2020	6/30/2025	9/2/2020	OSC	$1,411,143.00	$230,231.26	$998,367.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028912	HEALTHY FAMILIES NEW YORK	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	10/1/2020	9/30/2025	11/5/2020	OSC	$1,749,394.00	$472,425.01	$1,224,404.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028913	HEALTHY FAMILIES NEW YORK	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2020	9/30/2025	10/21/2020	OSC	$4,779,870.00	$1,147,358.46	$2,633,019.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028914	HEALTHY FAMILIES NEW YORK	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	7/1/2020	6/30/2025	10/15/2020	OSC	$7,300,482.00	$1,035,190.67	$3,700,283.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028915	NYS COMMISSION FOR THE BLIND RESIDENTIAL SERVICES	COLORADO CENTER FOR THE BLIND	2233 W SHEPPARD AVE LITTLETON, CO 80120-2038	7/1/2020	6/30/2025	7/28/2020	OSC	$300,000.00	$29,700.00	$50,851.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028916	NYSCB RESIDENTIAL SERVICES	THE IRIS NETWORK	189 PARK AVENUE PORTLAND, ME 04102	7/1/2020	6/30/2025	7/15/2020	OSC	$1,000,000.00	$44,190.00	$183,916.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028917	RESIDENTIAL SERVICES FOR THE BLIND	CARROLL CENTER FOR THE BLIND INC	770 CENTER ST NEWTON, MA 02458	7/1/2020	6/30/2025	7/23/2020	OSC	$1,500,000.00	$72,570.00	$358,144.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028918	NEW YORK STATE COMMISSION FOR THE BLIND (NYSCB) RESIDENTIAL SERVICES	RESOURCE A NONPROFIT COMMUNITY ENTERPRISE	329 HARVEST LANE SUITE 200 WILLISTON, VT 05495	7/1/2020	6/30/2025	9/21/2020	OSC	$125,000.00	$10,314.00	$10,314.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028919	NYS COMMISSION FOR THE BLIND RESIDENTIAL SERVICES	LIONS WORLD SERVICES FOR THE BLIND	2811 FAIR PARK BLVD LITTLE ROCK, AR 72204	7/1/2020	6/30/2025	7/28/2020	OSC	$125,000.00	$22,663.31	$71,706.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028922	STRONG BY SIX PILOT PROGRAM	CHILDRENS INSTITUTE INC	274 N GOODMAN ST STE D103 ROCHESTER, NY 14607-1173	6/1/2020	12/30/2023	8/13/2020	OSC	$1,500,000.00	$179,193.22	$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028923	TRAINING OF TRAINERS AND IMPLEMENTATION OF PYRAMID MODEL CONSORTIUM (PMC)	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA, MT 59802	5/1/2020	1/31/2025	8/17/2020	OSC	$6,361,151.40	$1,020,495.48	$2,388,099.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028924	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	5/1/2020	12/30/2023	9/15/2020	OSC	$135,000.00	$12,527.80	$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028926	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	5/1/2020	12/30/2023	8/31/2020	OSC	$135,000.00	$13,500.00	$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028927	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	5/1/2020	12/30/2023	8/19/2020	OSC	$135,000.00	$34,259.54	$134,999.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028928	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	5/1/2020	12/30/2023	8/12/2020	OSC	$135,000.00	$24,223.02	$134,824.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028929	CHILD CARE RESOURCE AND REFERRAL SERVICES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	5/1/2020	12/30/2023	8/12/2020	OSC	$135,000.00	$16,698.51	$134,975.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028931	KINSHIP CAREGIVER PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	9/1/2020	8/31/2024	3/23/2021	OSC	$600,000.00	$131,516.75	$450,194.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028932	KINSHIP CAREGIVER PROGRAM	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	9/1/2020	8/31/2024	4/7/2021	OSC	$593,552.00	$139,974.67	$431,629.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028933	KINSHIP CAREGIVER PROGRAM	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX, NY 10452	9/1/2020	8/31/2024	5/11/2021	OSC	$600,000.00	$104,494.53	$342,883.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028934	KINSHIP CAREGIVER PROGRAM	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	9/1/2020	8/31/2024	3/15/2021	OSC	$600,000.00	$147,268.95	$364,213.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028935	KINSHIP CAREGIVER PROGRAM	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	9/1/2020	8/31/2024	3/19/2021	OSC	$600,000.00	$117,400.37	$468,545.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028936	KINSHIP CAREGIVER PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	9/1/2020	8/31/2024	3/18/2021	OSC	$600,000.00	$145,182.85	$422,493.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028937	KINSHIP CAREGIVER PROGRAM	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	9/1/2020	8/31/2024	3/24/2021	OSC	$600,000.00	$105,214.68	$389,788.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028938	KINSHIP CAREGIVER PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	9/1/2020	8/31/2024	3/22/2021	OSC	$600,000.00	$143,735.91	$428,346.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028939	KINSHIP CAREGIVER PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	9/1/2020	8/31/2024	3/10/2021	OSC	$600,000.00	$155,993.63	$346,930.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028940	KINSHIP CAREGIVER PROGRAM	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018	9/1/2020	8/31/2024	3/16/2021	OSC	$600,000.00	$119,776.82	$482,363.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028941	KINSHIP CAREGIVER PROGRAM	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	9/1/2020	8/31/2024	3/22/2021	OSC	$600,000.00	$151,633.84	$418,621.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028942	KINSHIP CAREGIVER PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2020	8/31/2023	3/22/2021	OSC	$450,000.00	$76,620.88	$406,364.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028943	KINSHIP CAREGIVER PROGRAM	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	9/1/2020	8/31/2024	3/12/2021	OSC	$600,000.00	$147,855.37	$362,649.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028944	KINSHIP CAREGIVER PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	9/1/2020	8/31/2024	3/22/2021	OSC	$600,000.00	$90,323.95	$277,143.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028948	AMERICORPS 2020 COMPETITIVE POOL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	9/1/2020	11/30/2023	2/1/2021	OSC	$852,405.00	$63,082.46	$342,914.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028949	VOCATIONAL REHABILITATION CASE MANAGEMENT SYSTEM FOR COMMISSION FOR THE BLIND	LIBERA INC	708 FOOTE AVE 300 JAMESTOWN, NY 14701	10/1/2020	9/30/2032	9/18/2020	OSC	$6,202,219.08	$566,533.22	$1,776,237.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028956	AMERICORPS	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	11/1/2020	1/31/2024	12/29/2020	OSC	$875,434.00	$125,140.00	$236,865.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028959	HOME VISITING COORDINATION INITIATIVE, PROTECTIVE FACTORS TRAINING AND FAMILY LEADERSHIP CONFERENCE	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	7/1/2020	12/30/2023	1/27/2021	OSC	$1,230,000.00	$49,129.50	$1,224,557.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	C028960	SITE CLEARING AND VEGETATION CONTROL	FARNEY TREE & EXCAVATION LLC	7610 YOUSEY RD CROGHAN, NY 13327	8/1/2020	10/31/2023	8/26/2020	OSC	$302,240.00	$57,280.00	$298,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028961	ADMINISTRATION OF EDUCATION INCENTIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2020	12/30/2024	10/1/2020	OSC	$2,776,297.00	$310,336.70	$2,537,570.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028962	TRAINING SERVICES FOR INFANT MENTAL HEALTH BASICS	NEW YORK STATE ASSOCIATION FOR INFANT MENTAL HEALTH	PO BOX 5056 SARATOGA SARATOGA SPRINGS, NY 12866	1/1/2021	12/30/2023	1/13/2021	OSC	$722,565.00	$61,415.00	$685,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028963	AMERICORPS STATE OPERATING 2020 FORMULA POOL	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	9/1/2020	11/30/2023	12/23/2020	OSC	$902,477.00	$0.00	$349,607.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028964	AMERICORPS PROGRAMS EARLY CHILDHOOD SERVICES THROUGH SOUTH BRONX COMMUNITY COLLEGE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2020	11/30/2023	12/24/2020	OSC	$598,602.00	$36,961.88	$443,168.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028965	AMERICORPS STATE OPERATING 2020 FORMULA POOL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2020	11/30/2023	12/23/2020	OSC	$1,543,841.00	$286,807.30	$588,019.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028967	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	9/1/2020	11/30/2023	12/31/2020	OSC	$1,587,880.00	$276,427.17	$1,172,122.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028969	CHILD CARE TIME AND ATTENDANCE SYSTEM MAINTENANCE	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025	11/1/2020	10/31/2025	10/23/2020	OSC	$5,555,017.00	$1,086,768.00	$3,674,176.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028971	RESIDENTIAL SERVICES FOR INDIVIDUALS WHO ARE LEGALLY BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	12/1/2020	6/30/2025	11/24/2020	OSC	$125,000.00	$17,325.00	$34,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028972	AFTERSCHOOL PROGRAMS AT INDUSTRY RESIDENTIAL CENTER (IRC)	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	3/1/2021	2/28/2026	6/11/2021	OSC	$250,000.00	$55,916.96	$86,523.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028974	RESIDENTIAL CENTERS FOR THE BLIND	BLIND INC	100 EAST 22ND STREET MINNEAPOLIS, MN 55404	1/1/2021	6/30/2025	6/29/2021	OSC	$125,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028975	RESIDENTIAL REHABILITATION SERVICES FOR THE BLIND	LOUISIANA STATE CENTER FOR THE BLIND	101 SOUTH TRENTON RUSTON, LA 71270	1/1/2021	6/30/2025	7/7/2022	OSC	$125,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028976	TRAINING AND EDUCATION CENTER FOR DEAF AND BLIND INDIVIDUALS	TACTILE COMMUNICATIONS LLC	327 BROAD ST S. MONMOUTH, OR 97361	1/1/2021	6/30/2025	6/14/2021	OSC	$125,000.00	$0.00	$14,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028978	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	FAMILY SERVICES OF CHEMUNG COUNTY INC	1019 E WATER ST ELMIRA, NY 14901	10/1/2020	9/30/2025	1/7/2021	OSC	$808,760.00	$199,150.52	$517,383.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028979	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2020	9/30/2025	12/3/2020	OSC	$668,480.00	$116,961.32	$400,083.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028980	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2020	9/30/2025	12/7/2020	OSC	$731,020.00	$130,875.02	$388,811.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028981	CHILD ADVOCACY CENTERS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2020	9/30/2025	12/4/2020	OSC	$612,740.00	$113,506.84	$370,643.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028982	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2020	9/30/2025	2/25/2021	OSC	$2,299,410.00	$339,505.70	$1,423,502.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028983	CHILD ADVOCACY CENTERS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2020	9/30/2025	2/16/2021	OSC	$1,427,805.00	$239,280.30	$876,641.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028984	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	10/1/2020	9/30/2025	12/4/2020	OSC	$664,585.00	$117,509.22	$389,155.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028985	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	10/1/2020	9/30/2025	12/14/2020	OSC	$1,186,140.00	$255,670.85	$801,683.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028986	CHILD ADVOCACY CENTERS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2020	9/30/2025	12/7/2020	OSC	$1,016,495.00	$211,842.38	$589,767.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028987	CHILD ADVOCACY CENTERS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2020	9/30/2025	2/16/2021	OSC	$1,321,140.00	$179,188.08	$768,842.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028995	TRAINING AND SUPPORT SERVICES FOR THE CHILD CARE RESOURCE AND REFERRAL NETWORK AGENCIES	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	6/1/2020	12/30/2023	12/11/2020	OSC	$2,795,000.00	$215,000.00	$2,795,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028996	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES AT INDUSTRY RESIDENTIAL CENTER	LANGUAGE FUNDAMENTALS INC	1032 MAIN STREET FISHKILL, NY 12524	3/1/2021	2/28/2026	2/10/2021	OSC	$360,000.00	$5,175.00	$14,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028997	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES AT HARRIET TUBMAN RESIDENTIAL CENTER	LANGUAGE FUNDAMENTALS INC	1032 MAIN STREET FISHKILL, NY 12524	3/1/2021	2/28/2026	2/10/2021	OSC	$72,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C029022	ADMINISTRATION OF THE CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER (CARCC) PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS, NY 13104	5/1/2021	4/30/2026	3/8/2021	OSC	$1,160,000.00	$237,121.15	$646,155.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C029023	LOW VISION EXAMINATION AND PRESCRIPTION SERVICES FOR LEGALLY BLIND INDIVIDUALS	SIGHT IMPROVEMENT CENTER INC	25 WEST 43RD ST SUITE 316 NEW YORK, NY 10036	5/1/2021	4/30/2026	4/23/2021	OSC	$970,000.00	$51,951.00	$196,360.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C029024	LOW VISION EXAMINATION AND PRESCRIPTION SERVICES FOR LEGALLY BLIND INDIVIDUALS	EYE VISION ASSOCIATES	271 SMITHTOWN BLVD NESCONSET, NY 11767	5/1/2021	4/30/2026	4/23/2021	OSC	$300,000.00	$19,494.87	$67,988.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029026	FACILITY BASED GANG INTERVENTION SERVICES	COUNCIL FOR UNITY INC	50 BROADWAY STE 1503 NEW YORK, NY 10004	2/1/2021	1/31/2026	5/20/2021	OSC	$248,695.00	$0.00	$7,573.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	C029027	CONTRACT MANAGEMENT SYSTEMS (CMS) PROJECT ASSISTANT	INNOVATIVE CONSULTANT RESOURCES LLC	335 SOUTH MANNING BLVD ALBANY, NY 12208	2/15/2021	8/15/2024	2/25/2021	OSC	$419,328.00	$82,440.00	$412,542.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029030	DIALECTICAL BEHAVIOR THERAPY (DBT) SERVICES IN IN DJJOY YOUTH FACILITIES	PORTLAND DBT INSTITUTE INC	5100 S MACADAM AVE. SUITE 350 PORTLAND, OR 97239	8/1/2021	7/31/2024	8/23/2021	OSC	$566,400.00	$109,274.99	$240,556.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029031	HEALTHY FAMILIES NEW YORK	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	12/1/2021	11/30/2025	10/26/2021	OSC	$2,584,015.00	$716,691.94	$1,139,563.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029032	HEALTHY FAMILIES NEW YORK	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	12/1/2021	11/30/2025	11/23/2021	OSC	$1,613,149.00	$167,183.45	$184,472.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029033	HEALTHY FAMILIES NEW YORK	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS, NY 14305	12/1/2021	11/30/2025	10/6/2021	OSC	$871,142.00	$151,246.26	$322,404.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029034	HEALTHY FAMILIES NEW YORK	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	12/1/2021	11/30/2025	10/21/2021	OSC	$968,207.00	$180,840.59	$367,633.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c029036	HEALTHY FAMILIES NEW YORK	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	12/1/2021	11/30/2025	10/7/2021	OSC	$660,260.00	$159,818.09	$252,616.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029037	HEALTHY FAMILIES NEW YORK	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601	12/1/2021	11/30/2025	12/29/2021	OSC	$2,313,624.00	$556,362.45	$1,037,873.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029038	HEALTHY FAMILIES NEW YORK	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	12/1/2021	11/30/2025	10/27/2021	OSC	$1,742,779.00	$525,173.81	$845,717.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029039	HEALTHY FAMILIES NEW YORK	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	12/1/2021	11/30/2025	10/22/2021	OSC	$1,742,779.00	$259,006.49	$922,803.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C029042	SANCTUARY MODEL TRAINING	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701	7/1/2021	6/30/2024	7/27/2021	OSC	$538,550.00	$78,653.75	$154,030.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C029043	AMERICAN CORRECTIONAL ASSOCIATION (ACA) ACCREDITATION SERVICES	AMERICAN CORRECTIONAL ASSOCIATION	206 N WASHINGTON ST STE 200 ALEXANDRIA, VA 22314	4/1/2021	3/31/2027	5/21/2021	OSC	$300,000.00	$50,400.00	$141,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029044	ANTI VIOLENCE SNUG PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	7/1/2022	6/30/2024	10/28/2022	OSC	$70,000.00	$42,353.85	$42,353.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029050	CHILDREN AND FAMILY TRUST FUND	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA, NY 14850	8/1/2021	7/31/2025	10/13/2021	OSC	$658,558.00	$127,952.06	$322,843.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029051	CHILDREN AND FAMILY TRUST FUND	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	8/1/2021	7/31/2025	10/13/2021	OSC	$473,570.00	$63,101.36	$157,382.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029052	CHILDREN AND FAMILY TRUST FUND	CATHOLIC CHARITIES OF OSWEGO COUNTY	808 WEST BROADWAY FULTON, NY 13069	8/1/2021	7/31/2025	10/13/2021	OSC	$658,558.00	$141,380.61	$347,493.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029053	CHILDREN AND FAMILY TRUST FUND	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	8/1/2021	7/31/2025	10/13/2021	OSC	$658,558.00	$164,705.29	$223,959.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029054	CHILDREN AND FAMILY TRUST FUND	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	8/1/2021	7/31/2025	10/12/2021	OSC	$658,558.00	$123,102.67	$320,763.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029055	CHILDREN AND FAMILY TRUST FUND	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	8/1/2021	7/31/2025	10/8/2021	OSC	$658,558.00	$144,837.40	$267,660.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029056	CHILDREN AND FAMILY TRUST FUND	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	8/1/2021	7/31/2025	10/13/2021	OSC	$658,558.00	$100,152.18	$220,343.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029057	CHILDREN AND FAMILY TRUST FUND	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	8/1/2021	7/31/2025	10/13/2021	OSC	$658,524.00	$156,239.16	$362,225.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029058	CHILDREN AND FAMILY TRUST FUND	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021	8/1/2021	7/31/2025	10/12/2021	OSC	$622,090.00	$91,626.20	$246,982.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029059	WENDY'S WONDERFUL KIDS PROGRAM	DAVE THOMAS FOUNDATION FOR ADOPTION	4900 TUTTLE CROSSING BLVD. DUBLIN, OH 43016	7/1/2021	6/30/2026	11/1/2021	OSC	$5,500,000.00	$1,036,221.34	$2,585,519.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029060	DAY CARE SERVICES - LEGALLY-EXEMPT PROVIDERS (NYC)	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2022	12/31/2026	11/5/2021	OSC	$61,795,000.00	$12,359,000.00	$24,409,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029061	LEAD TESTING IN DRINKING WATER	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	88 HARBOR RD PORT WASHINGTON, NY 11050	4/1/2021	9/30/2025	6/21/2021	OSC	$1,700,000.00	$41,623.31	$62,260.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029062	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2021	9/30/2025	9/15/2021	OSC	$262,600.00	$2,779.07	$252,779.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029063	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2021	9/30/2025	9/14/2021	OSC	$400,000.00	$6,282.01	$256,282.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029065	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069	4/1/2021	9/30/2025	9/20/2021	OSC	$400,000.00	$49,742.32	$312,661.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029066	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	4/1/2021	9/30/2025	9/20/2021	OSC	$400,000.00	$46,035.02	$310,063.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029067	TRAINING AND TECHNICAL ASSISTANCE TO MEDICAL PROVIDERS.	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576	8/1/2021	7/31/2026	1/3/2022	OSC	$360,000.00	$87,500.00	$146,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029072	FOR SERVICES AND EXPENSES OF NYPD YOUTH EXPLORERS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	2/21/2023	OSC	$100,000.00	$16,465.00	$16,465.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029081	TRAINING & TECHNICAL ASSISTANCE FOR CCMI CONTRACTS	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	7/1/2021	11/30/2023	1/28/2022	OSC	$698,900.00	$208,766.75	$620,982.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029082	ADMINISTRATION OF NEW YORK CITY DAY CARE REGISTRATION AND INSPECTION SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	12/31/2024	10/21/2021	OSC	$82,337,948.01	$7,422,305.50	$44,533,833.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029084	BROOKLYN YOUTH EXPLORERS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	6/30/2024	8/24/2021	OSC	$100,000.00	$30,351.00	$64,816.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029085	AMERICORPS	CITY YEAR INC	287 COLUMBUS AVE BOSTON, MA 02116	8/1/2021	10/31/2024	10/22/2021	OSC	$15,402,000.00	$2,643,323.19	$7,028,952.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029087	AMERICORPS	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA, NY 13501	10/1/2021	12/31/2024	11/1/2021	OSC	$1,076,865.00	$95,169.30	$328,277.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029089	ADMINISTRATION OF NYS FATHERHOOD COORDINATION INITIATIVE ACTIVITIES	FATHERHOOD CONNECTION INC	3 MOUNTAIN RISE FAIRPORT, NY 14450	7/1/2021	12/30/2023	9/30/2021	OSC	$300,000.00	$26,000.00	$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029097	SETTLEMENT HOUSE PROGRAM	OCEAN BAY COMMUNITY DEVELOPMEN CORPORATION	434 BEACH 54 ST ARVERNE, NY 11692	9/1/2021	8/31/2026	9/3/2021	OSC	$156,050.00	$31,546.08	$63,372.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029098	SETTLEMENT HOUSE PROGRAM	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029	9/1/2021	8/31/2026	9/13/2021	OSC	$312,100.00	$55,146.25	$128,080.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029099	SETTLEMENT HOUSE PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	9/1/2021	8/31/2026	8/20/2021	OSC	$156,050.00	$18,410.85	$68,677.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029100	SETTLEMENT HOUSE PROGRAM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	9/1/2021	8/31/2026	10/4/2021	OSC	$312,100.00	$51,223.79	$92,045.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029101	SETTLEMENT HOUSE PROGRAM	BROOME COUNTY URBAN LEAGUE INC	BROOME COUNTY URBAN LEAGUE PO BOX 1608 BINGHAMTON, NY 13902	9/1/2021	8/31/2026	10/8/2021	OSC	$156,050.00	$31,210.00	$78,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029102	SETTLEMENT HOUSE PROGRAM	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	9/1/2021	8/31/2026	9/1/2021	OSC	$234,075.00	$45,564.30	$80,709.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029103	SETTLEMENT HOUSE PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	9/1/2021	8/31/2026	9/3/2021	OSC	$312,100.00	$3,131.99	$51,569.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029104	SETTLEMENT HOUSE PROGRAM	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK, NY 10128	9/1/2021	8/31/2026	9/15/2021	OSC	$234,075.00	$32,759.17	$86,575.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029105	SETTLEMENT HOUSE PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	9/1/2021	8/31/2026	9/1/2021	OSC	$234,075.00	$52,221.70	$108,087.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029106	SETTLEMENT HOUSE PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	9/1/2021	8/31/2026	9/15/2021	OSC	$156,050.00	$19,882.93	$47,872.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029107	SETTLEMENT HOUSE PROGRAM	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE, NY 13203	9/1/2021	8/31/2026	8/19/2021	OSC	$156,050.00	$31,454.61	$70,333.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029108	SETTLEMENT HOUSE PROGRAM	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	9/1/2021	8/31/2026	9/17/2021	OSC	$312,100.00	$49,805.30	$124,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029109	SETTLEMENT HOUSE PROGRAM	CHARLES SETTLEMENT HOUSE INC	71 PARKWAY ROCHESTER, NY 14608	9/1/2021	8/31/2026	12/22/2021	OSC	$156,050.00	$38,379.06	$74,912.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029110	SETTLEMENT HOUSE PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	9/1/2021	8/31/2026	9/15/2021	OSC	$312,100.00	$32,849.07	$95,269.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029111	SETTLEMENT HOUSE PROGRAM	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	9/1/2021	8/31/2026	9/1/2021	OSC	$156,050.00	$15,555.29	$62,418.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029112	SETTLEMENT HOUSE PROGRAM	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	9/1/2021	8/31/2026	8/26/2021	OSC	$312,100.00	$57,600.21	$135,521.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029113	SETTLEMENT HOUSE PROGRAM	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409	9/1/2021	8/31/2026	9/1/2021	OSC	$156,050.00	$29,853.58	$69,512.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029114	SETTLEMENT HOUSE PROGRAM	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	9/1/2021	8/31/2026	9/8/2021	OSC	$234,075.00	$47,173.69	$105,312.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029115	SETTLEMENT HOUSE PROGRAM	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2021	8/31/2026	9/10/2021	OSC	$156,050.00	$31,210.00	$61,446.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029116	SETTLEMENT HOUSE PROGRAM	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	9/1/2021	8/31/2026	10/4/2021	OSC	$234,075.00	$47,361.86	$104,286.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029117	SETTLEMENT HOUSE PROGRAM	SOUTHWEST AREA NEIGHBORHOOD ASSOCIATION INC	10 CADY ST ROCHESTER, NY 14608	9/1/2021	8/31/2026	12/8/2021	OSC	$156,050.00	$24,960.77	$62,622.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029118	SETTLEMENT HOUSE PROGRAM	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	9/1/2021	8/31/2026	10/5/2021	OSC	$312,100.00	$49,571.72	$129,455.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029119	SETTLEMENT HOUSE PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	9/1/2021	8/31/2026	9/3/2021	OSC	$312,100.00	$54,315.45	$123,941.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029120	SETTLEMENT HOUSE PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	9/1/2021	8/31/2026	8/27/2021	OSC	$312,100.00	$0.00	$78,017.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029121	SETTLEMENT HOUSE PROGRAM	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	9/1/2021	8/31/2026	9/13/2021	OSC	$312,100.00	$33,402.52	$94,391.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029122	SETTLEMENT HOUSE PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	9/1/2021	8/31/2026	9/13/2021	OSC	$312,100.00	$34,452.22	$124,839.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029123	SETTLEMENT HOUSE PROGRAM	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	9/1/2021	8/31/2026	9/23/2021	OSC	$234,075.00	$50,253.27	$116,117.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029124	SETTLEMENT HOUSE PROGRAM	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	9/1/2021	8/31/2026	12/7/2021	OSC	$156,050.00	$31,078.19	$59,427.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029125	SETTLEMENT HOUSE PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	9/1/2021	8/31/2026	9/2/2021	OSC	$312,100.00	$31,283.51	$116,585.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029126	SETTLEMENT HOUSE PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	9/1/2021	8/31/2026	9/2/2021	OSC	$234,075.00	$48,068.20	$103,041.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029127	SETTLEMENT HOUSE PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2021	8/31/2026	9/29/2021	OSC	$312,100.00	$21,029.87	$79,287.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029128	SETTLEMENT HOUSE PROGRAM	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	9/1/2021	8/31/2026	8/23/2021	OSC	$312,100.00	$48,516.87	$144,926.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029129	SETTLEMENT HOUSE PROGRAM	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX, NY 10456	9/1/2021	8/31/2026	10/5/2021	OSC	$156,050.00	$16,368.97	$42,304.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029130	SETTLEMENT HOUSE PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	9/1/2021	8/31/2026	8/23/2021	OSC	$234,075.00	$44,741.14	$105,292.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029131	SETTLEMENT HOUSE PROGRAM	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609	9/1/2021	8/31/2026	12/21/2021	OSC	$156,050.00	$22,379.28	$62,420.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029132	SETTLEMENT HOUSE PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	9/1/2021	8/31/2026	9/10/2021	OSC	$312,100.00	$32,936.09	$95,356.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029133	SETTLEMENT HOUSE PROGRAM	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	9/1/2021	8/31/2026	8/24/2021	OSC	$234,075.00	$35,839.92	$97,483.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029134	SETTLEMENT HOUSE PROGRAM	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN, NY 11207	9/1/2021	8/31/2026	9/28/2021	OSC	$156,050.00	$0.00	$34,806.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029135	SETTLEMENT HOUSE PROGRAM	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX, NY 10456	9/1/2021	8/31/2026	10/4/2021	OSC	$234,075.00	$46,129.94	$104,409.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029136	SETTLEMENT HOUSE PROGRAM	WESTCOTT COMMUNITY CENTER	826 EUCLID AVE SYRACUSE, NY 13210	9/1/2021	8/31/2026	8/24/2021	OSC	$156,050.00	$29,938.10	$81,856.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029137	SETTLEMENT HOUSE PROGRAM	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	9/1/2021	8/31/2026	8/23/2021	OSC	$312,100.00	$92,109.99	$164,695.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029138	SETTLEMENT HOUSE PROGRAM	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	9/1/2021	8/31/2026	10/18/2021	OSC	$312,100.00	$62,420.00	$117,138.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029139	SETTLEMENT HOUSE PROGRAM	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204	9/1/2021	8/31/2026	10/27/2021	OSC	$156,050.00	$31,210.00	$70,222.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029140	SETTLEMENT HOUSE PROGRAM	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	9/1/2021	8/31/2026	10/20/2021	OSC	$234,075.00	$38,022.24	$94,557.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029141	SETTLEMENT HOUSE PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2021	8/31/2026	8/20/2021	OSC	$156,050.00	$20,988.39	$56,116.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029142	SETTLEMENT HOUSE PROGRAM	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10031	9/1/2021	8/31/2026	9/2/2021	OSC	$234,075.00	$36,011.00	$93,630.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029143	SETTLEMENT HOUSE PROGRAM	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461	9/1/2021	8/31/2026	9/20/2021	OSC	$234,075.00	$45,310.20	$72,140.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029144	SETTLEMENT HOUSE PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	9/1/2021	8/31/2026	9/14/2021	OSC	$312,100.00	$15,444.36	$70,064.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029145	DOMESTIC VIOLENCE	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$27,271.19	$65,357.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029146	SETTLEMENT HOUSE PROGRAM	RED HOOK INITIATIVE INC	767 HICKS ST BROOKLYN, NY 11231	9/1/2021	8/31/2026	9/17/2021	OSC	$156,050.00	$22,435.24	$69,327.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029147	SETTLEMENT HOUSE PROGRAM	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	9/1/2021	8/31/2026	9/3/2021	OSC	$234,075.00	$46,673.89	$100,769.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029148	SETTLEMENT HOUSE PROGRAM	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	9/1/2021	8/31/2026	9/13/2021	OSC	$234,075.00	$33,774.62	$93,628.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029149	SETTLEMENT HOUSE PROGRAM	HARTLEY HOUSE	413 WEST 46TH ST NEW YORK, NY 10036	9/1/2021	8/31/2026	11/5/2021	OSC	$156,050.00	$31,291.67	$69,347.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029150	SETTLEMENT HOUSE PROGRAM	MARTIN LUTHER KING MULTI-PURPOSE CENTER	PROVIDENT BANK 72 W ECHERKSON RD SPRING VALLEY, NY 10977-3610	9/1/2021	8/31/2026	9/17/2021	OSC	$156,050.00	$31,210.00	$70,222.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029151	INITIAL	ALLEN WOMENS RESOURCE CENTER	PO BOX 340316 JAMAICA, NY 11434	8/1/2021	8/31/2025	7/22/2021	AGENCY	$1,848.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029152	INITIAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	8/1/2021	8/31/2025	7/21/2021	AGENCY	$16,178.00	$2,717.92	$13,943.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029153	INITIAL	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA, NY 14456	8/1/2021	8/31/2025	7/21/2021	AGENCY	$9,608.00	$0.00	$9,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029154	DOMESTIC VIOLENCE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	8/1/2021	8/31/2025	7/21/2021	OSC	$94,027.00	$11.00	$11.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029155	INITIAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	8/1/2021	8/31/2025	7/21/2021	AGENCY	$16,178.00	$10,359.71	$10,359.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029156	INITIAL	BARRIER FREE LIVING INC	637 EAST 138 STREET BRONX, NY 10454	8/1/2021	8/31/2025	7/21/2021	AGENCY	$16,178.00	$594.32	$594.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029157	INITIAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	8/1/2021	8/31/2025	7/21/2021	AGENCY	$30,290.00	$0.00	$2,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029158	DOMESTIC VIOLENCE	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	8/1/2021	8/31/2025	7/26/2021	OSC	$94,027.00	$7,144.33	$34,980.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029159	DOMESTIC VIOLENCE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	8/1/2021	8/31/2025	7/22/2021	OSC	$311,172.00	$35,557.87	$190,505.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029160	INITIAL	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	8/1/2021	8/31/2025	7/21/2021	AGENCY	$16,178.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029161	INITIAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	8/1/2021	8/31/2025	7/21/2021	AGENCY	$30,290.00	$14,682.38	$24,347.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029162	INITIAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	8/1/2021	8/31/2025	7/15/2021	AGENCY	$16,178.00	$3,749.16	$6,106.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029163	DOMESTIC VIOLENCE	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	8/1/2021	8/31/2025	7/22/2021	OSC	$55,121.00	$25,200.17	$25,200.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029164	DOMESTIC VIOLENCE	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO, NY 14202	8/1/2021	8/31/2025	7/29/2021	OSC	$201,836.00	$57,886.35	$57,886.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029165	INITIAL	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$10,585.07	$18,307.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029166	INITIAL	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	8/1/2021	8/31/2025	7/15/2021	AGENCY	$30,290.00	$30,290.00	$30,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029167	INITIAL	HOUSE OF FAITH MINISTRY INC	DBA HUDSON VALLEY HOUSE OF HOPE PO BOX 1326 WAPPINGERS FALLS, NY 12590	8/1/2021	8/31/2025	7/15/2021	AGENCY	$4,673.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029168	INITIAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	8/1/2021	8/31/2025	7/16/2021	AGENCY	$16,178.00	$1,710.60	$1,710.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029169	DOMESTIC VIOLENCE	LI AGAINST DOMESTIC VIOLENCE INC	3285 VETERANS MEMORIAL HWY A13 RONKONKOMA, NY 11779	8/1/2021	8/31/2025	7/22/2021	OSC	$201,836.00	$36,896.66	$92,323.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029170	DOMESTIC VIOLENCE	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	8/1/2021	8/31/2025	7/23/2021	OSC	$201,836.00	$52,360.89	$166,699.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029171	DOMESTIC VIOLENCE	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	8/1/2021	8/31/2025	7/29/2021	OSC	$201,836.00	$60,912.55	$117,431.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029172	INITIAL	SEAMENS SOCIETY FOR CHILDREN & FAMILIES	50 BAY ST STATEN ISLAND, NY 10301-2511	8/1/2021	8/31/2025	7/19/2021	AGENCY	$9,608.00	$1,618.80	$9,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029173	DOMESTIC VIOLENCE	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	8/1/2021	8/31/2025	7/19/2021	OSC	$55,121.00	$12,935.00	$55,121.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029174	DOMESTIC VIOLENCE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	8/1/2021	8/31/2025	7/21/2021	OSC	$94,027.00	$17,630.06	$52,890.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029175	DOMESTIC VIOLENCE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	8/1/2021	8/31/2025	7/23/2021	OSC	$55,121.00	$9,801.23	$52,253.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029176	INITIAL	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	8/1/2021	8/31/2025	7/19/2021	AGENCY	$9,608.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029177	INITIAL	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS, NY 14305	8/1/2021	8/31/2025	7/19/2021	AGENCY	$30,290.00	$10,693.88	$18,490.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029178	DOMESTIC VIOLENCE	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	8/1/2021	8/31/2025	7/23/2021	OSC	$55,121.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029179	INITIAL	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	8/1/2021	8/31/2025	7/22/2021	AGENCY	$30,290.00	$5,146.35	$10,537.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029180	DOMESTIC VIOLENCE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	8/1/2021	8/31/2025	7/22/2021	OSC	$94,027.00	$2,107.19	$39,451.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029181	DOMESTIC VIOLENCE	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$33,276.52	$94,027.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029182	DOMESTIC VIOLENCE	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	8/1/2021	8/31/2025	7/20/2021	OSC	$94,027.00	$55,393.50	$69,971.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029183	DOMESTIC VIOLENCE	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513	8/1/2021	8/31/2025	7/22/2021	OSC	$55,121.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029184	DOMESTIC VIOLENCE	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	8/1/2021	8/31/2025	7/22/2021	OSC	$94,027.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029185	DOMESTIC VIOLENCE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	8/1/2021	8/31/2025	7/21/2021	OSC	$55,121.00	$36,920.33	$55,121.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029186	INITIAL	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	8/1/2021	8/31/2025	7/16/2021	AGENCY	$16,178.00	$6,502.05	$12,782.48
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029187	INITIAL	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204	8/1/2021	8/31/2025	7/19/2021	AGENCY	$4,673.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029188	DOMESTIC VIOLENCE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	8/1/2021	8/31/2025	7/26/2021	OSC	$55,121.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029189	INITIAL	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078	8/1/2021	8/31/2025	7/16/2021	AGENCY	$9,608.00	$6,922.52	$9,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029190	DOMESTIC VIOLENCE	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$26,330.61	$55,504.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029191	DOMESTIC VIOLENCE	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	8/1/2021	8/31/2025	7/22/2021	OSC	$94,027.00	$15,460.35	$92,478.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029192	INITIAL	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	8/1/2021	8/31/2025	8/5/2021	AGENCY	$30,290.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029193	INITIAL	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	8/1/2021	8/31/2025	7/16/2021	AGENCY	$9,608.00	$0.00	$9,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029194	DOMESTIC VIOLENCE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	8/1/2021	8/31/2025	7/26/2021	OSC	$55,121.00	$14,189.14	$20,507.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029195	INITIAL	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	8/1/2021	8/31/2025	7/20/2021	AGENCY	$9,608.00	$0.00	$7,515.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029196	INITIAL	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO, NY 14201	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$0.00	$30,213.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029197	INITIAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	8/1/2021	8/31/2025	7/21/2021	AGENCY	$30,290.00	$0.00	$30,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029198	DOMESTIC VIOLENCE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$39,783.70	$68,953.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029199	INITIAL	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	8/1/2021	8/31/2025	7/22/2021	AGENCY	$16,178.00	$7,262.98	$7,329.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029200	INITIAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	8/1/2021	8/31/2025	7/19/2021	AGENCY	$16,178.00	$5,359.00	$5,359.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029201	INITIAL	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$0.00	$30,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029202	DOMESTIC VIOLENCE	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	8/1/2021	8/31/2025	7/19/2021	OSC	$94,027.00	$58,999.26	$70,059.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029203	INITIAL	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	8/1/2021	8/31/2025	7/21/2021	AGENCY	$4,673.00	$0.00	$4,604.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029204	DOMESTIC VIOLENCE	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY, NY 11967	8/1/2021	8/31/2025	7/22/2021	OSC	$94,027.00	$43,771.89	$93,300.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029205	DOMESTIC VIOLENCE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	8/1/2021	8/31/2025	7/22/2021	OSC	$55,121.00	$0.00	$15,573.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029207	DOMESTIC VIOLENCE	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	8/1/2021	8/31/2025	7/22/2021	OSC	$201,836.00	$0.00	$40,156.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029208	DOMESTIC VIOLENCE	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	8/1/2021	8/31/2025	7/26/2021	OSC	$55,121.00	$23,539.80	$54,451.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029209	DOMESTIC VIOLENCE	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	8/1/2021	8/31/2025	7/22/2021	OSC	$55,121.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029210	INITIAL	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	8/1/2021	8/31/2025	7/16/2021	AGENCY	$9,608.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029211	INITIAL	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$0.00	$30,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029212	DOMESTIC VIOLENCE	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	8/1/2021	8/31/2025	7/23/2021	OSC	$201,836.00	$52,559.85	$52,559.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029213	INITIAL	YWCA OF GENESEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$4,707.49	$13,670.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029214	INITIAL	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	8/1/2021	8/31/2025	7/19/2021	AGENCY	$1,848.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029215	DOMESTIC VIOLENCE	SOS SHELTER INC	PO BOX 393 ENDICOTT, NY 13761	8/1/2021	8/31/2025	7/19/2021	OSC	$55,121.00	$14,769.94	$49,558.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029216	INITIAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	8/1/2021	8/31/2025	7/21/2021	AGENCY	$30,290.00	$0.00	$28,375.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029217	INITIAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$14,532.43	$26,927.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029218	DOMESTIC VIOLENCE	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	8/1/2021	8/31/2025	7/26/2021	OSC	$55,121.00	$2,724.15	$13,217.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029219	INITIAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	8/1/2021	8/31/2025	8/5/2021	AGENCY	$30,290.00	$6,697.13	$29,309.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029220	DOMESTIC VIOLENCE	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029221	INITIAL	FREEDOM HOUSE FOR PEOPLE WITH DISABILITI	637 EAST 138 STREET BRONX, NY 10454	8/1/2021	8/31/2025	7/21/2021	AGENCY	$16,178.00	$1,150.94	$6,617.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029222	INITIAL	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	8/1/2021	8/31/2025	7/16/2021	AGENCY	$4,673.00	$1,393.28	$4,570.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029223	DOMESTIC VIOLENCE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	8/1/2021	8/31/2025	7/21/2021	OSC	$55,121.00	$22,653.62	$39,672.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029224	INITIAL	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$11,608.16	$30,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029225	INITIAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	8/1/2021	8/31/2025	7/16/2021	AGENCY	$30,290.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029226	INITIAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	8/1/2021	8/31/2025	7/19/2021	AGENCY	$9,608.00	$1,252.14	$1,252.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029227	DOMESTIC VIOLENCE	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	8/1/2021	8/31/2025	7/23/2021	OSC	$94,027.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029228	DOMESTIC VIOLENCE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	8/1/2021	8/31/2025	7/20/2021	OSC	$311,172.00	$184,428.55	$310,051.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029229	AMERICORPS	NATIONAL LEAD FOR AMERICA INC	PO BOX 56 DODGE CITY, KS 67801	9/1/2021	11/30/2024	2/22/2022	OSC	$749,197.00	$84,447.98	$323,619.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029230	AMERICORPS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/1/2021	1/31/2025	11/4/2021	OSC	$1,305,351.00	$659,846.29	$825,154.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029231	AMERICORPS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2021	1/31/2025	10/5/2021	OSC	$680,773.00	$39,298.26	$168,351.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029268	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	4/1/2021	9/30/2025	9/20/2021	OSC	$320,000.00	$31,311.83	$281,311.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C029270	CRISIS INTERVENTION, DE-ESCALATION AND RESTRAINT TRAINING FOR RESIDENTIAL CHILD CARE PROVIDERS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2022	12/31/2024	2/18/2022	OSC	$2,617,292.00	$1,101,415.13	$1,413,871.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029271	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	4/1/2021	9/30/2025	9/14/2021	OSC	$307,000.00	$22,866.05	$275,647.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029272	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	5/1/2021	9/30/2024	11/12/2021	OSC	$226,478.00	$22,840.47	$42,113.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029273	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203	5/1/2021	9/30/2024	11/12/2021	OSC	$324,375.00	$157,484.00	$276,426.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029274	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	5/1/2021	9/30/2024	11/10/2021	OSC	$192,603.00	$16,031.20	$51,199.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c029275	MATERNAL INFANT EARLY CHILDHOO HOME VISITING ARP	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	5/1/2021	9/30/2024	11/10/2021	OSC	$177,786.00	$43,113.54	$106,775.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029276	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	5/1/2021	9/30/2024	11/9/2021	OSC	$275,074.00	$47,743.19	$109,091.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029277	DOMESTIC VIOLENCE PROGRAM	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	10/1/2021	9/30/2025	9/24/2021	OSC	$342,380.00	$87,007.96	$179,271.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029278	DOMESTIC VIOLENCE PROGRAM	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	10/1/2021	9/30/2025	10/7/2021	OSC	$342,380.00	$32,413.26	$81,364.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029279	DOMESTIC VIOLENCE PROGRAMS	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2021	9/30/2025	12/2/2021	OSC	$342,380.00	$76,240.60	$183,940.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029280	DOMESTIC VIOLENCE PREVENTION INITIATIVE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2021	9/30/2025	10/6/2021	OSC	$342,380.00	$77,312.90	$163,552.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029281	DOMESTIC VIOLENCE PREVENTION INITIATIVE	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO, NY 14202	10/1/2021	9/30/2025	10/4/2021	OSC	$342,380.00	$47,135.63	$86,499.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029283	RESIDENTIAL SERVICES	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	8/1/2022	6/30/2025	5/25/2022	OSC	$2,000,000.00	$650,310.00	$970,260.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029285	CHILDCARE AND SCHOOL AGED AFTER SCHOOL PROGRAMS	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	1/1/2022	6/30/2023	5/23/2022	OSC	$100,000.00	$92,580.06	$92,580.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029287	FOOD ACCESS PROJECT	DUTCHESS OUTREACH INC	29 NORTH HAMILTON ST STE 202 POUGHKEEPSIE, NY 12601	1/1/2022	3/31/2023	6/9/2022	OSC	$100,000.00	$91,056.23	$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029289	YOUNG ADULT OPPORTUNITY INITIATIVE	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	1/1/2023	12/31/2023	8/29/2023	OSC	$150,000.00	$76,445.89	$76,445.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029296	EXPANDING PROVISION OF 4410 SERVICES FOR PRESCHOOLERS	LEAGUE TREATMENT CENTER INC	483 CLERMONT AVENUE BROOKLYN, NY 11238	4/1/2022	3/31/2023	3/24/2023	OSC	$75,000.00	$72,947.00	$72,947.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029299	EDUCATIONAL SUPPORT PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2022	6/30/2023	6/13/2022	OSC	$75,000.00	$19,636.73	$23,304.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029303	HI-5 CHILDRENS PROGRAM	TRINITY HEALING CENTER INC	7304 5TH AVENUE PMB#272 BROOKLYN, NY 11209	2/1/2022	8/31/2023	6/7/2022	OSC	$80,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029311	PROFESSIONAL DEVELOPMENT SUPPORT SERVICES FOR NEW YORK STATE DETENTION FACILITIES	BREAKFREE EDUCATION	9375- E GERWIG LANE COLUMBIA, MD 21046	7/1/2021	6/30/2024	12/2/2022	OSC	$143,000.00	$31,406.44	$31,406.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029314	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	2/1/2022	9/30/2025	11/2/2021	OSC	$520,055.00	$125,440.96	$245,071.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029315	CHILD ADVOCACY CENTERS/ MULTI DISCIPLINARY TEAMS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	2/1/2022	9/30/2025	11/8/2021	OSC	$569,478.00	$193,514.90	$330,561.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029316	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	2/1/2022	9/30/2025	12/27/2021	OSC	$853,993.00	$290,518.98	$440,811.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029317	CHILD ADVOCACY CENTERS/ MULTI DISCIPLINARY TEAMS	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN, NY 14701-4870	2/1/2022	9/30/2025	11/1/2021	OSC	$596,156.00	$173,703.13	$326,139.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029318	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	2/1/2022	9/30/2025	3/22/2022	OSC	$669,966.00	$212,036.45	$382,123.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029319	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	2/1/2022	9/30/2025	3/17/2022	OSC	$530,512.00	$6,943.78	$120,058.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029320	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/1/2022	9/30/2025	3/17/2022	OSC	$454,696.00	$103,000.05	$204,324.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029321	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	2/1/2022	9/30/2025	11/9/2021	OSC	$583,814.00	$162,026.05	$313,523.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029322	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	2/1/2022	9/30/2025	12/23/2021	OSC	$507,856.00	$77,069.44	$180,648.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029324	MOBILE STAGE UPGRADE AND MAINTENANCE	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRRICK BLVD FL2 JAMAICA, NY 11434-2204	1/1/2022	7/1/2023	2/6/2023	OSC	$65,000.00	$26,780.55	$26,780.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029332	HEALTHY FAMILIES NEW YORK	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/1/2021	11/30/2025	12/2/2021	OSC	$851,153.00	$172,822.10	$308,574.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029337	ENRICHING YOUTH AND FAMILIES THROUGH ART AND RECREATIONAL PROGRAMS	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	4/1/2022	12/31/2023	5/31/2022	OSC	$240,000.00	$50,927.44	$131,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029341	QUALITY STARS DAY CARE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2024	5/25/2022	OSC	$35,000,000.00	$14,371,978.31	$18,428,855.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029342	FACILITATED ENROLLMENT PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2021	3/31/2023	2/11/2022	OSC	$347,680.00	$6,432.00	$220,143.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029343	FACILITATED ENROLLMENT PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2021	3/31/2023	2/10/2022	OSC	$400,000.00	$2,978.00	$385,571.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029344	FACILITATED ENROLLMENT PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2021	3/31/2023	2/11/2022	OSC	$1,519,360.00	$56,062.00	$711,932.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029345	FACILITATED ENROLLMENT PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2021	3/31/2023	2/14/2022	OSC	$1,772,480.00	$95,333.00	$941,562.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029347	FACILITATED ENROLLMENT PROJECT	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2021	3/31/2023	2/15/2022	OSC	$347,680.00	$107,562.00	$287,764.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029348	FACILITATED ENROLLMENT PROJECT	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2021	3/31/2023	2/18/2022	OSC	$2,610,400.00	$519,520.00	$2,381,196.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029349	MEDICAID TRAINING FOR VOLUNTARY FOSTER CARE AGENCY AND FAMILY TREATMENT SUPPORT SERVICE STAFF	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2022	12/31/2026	2/25/2022	OSC	$2,050,000.00	$396,755.51	$888,525.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029350	CONTRACT ASSIGNMENT	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	10/1/2021	12/31/2023	7/27/2022	OSC	$835,302.00	$433,767.38	$650,230.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029356	YOUTH AND FAMILY PROGRAMMING	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	6/30/2024	3/13/2023	OSC	$750,000.00	$252,447.42	$252,447.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029357	OPERATIONAL SUPPORT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2022	8/31/2023	4/11/2023	OSC	$4,000,000.00	$1,540,148.35	$1,540,148.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029358	AMERICORPS SUPPLEMENTAL FORMULA FUNDING	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	11/1/2021	1/31/2025	5/23/2022	OSC	$731,443.00	$65,322.97	$65,322.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029359	AMERICORPS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/1/2021	1/31/2025	3/15/2022	OSC	$1,262,000.00	$91,347.90	$219,126.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029361	YOUTH LEADERSHIP NETWORK	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2024	12/18/2023	OSC	$250,000.00	$76,667.27	$76,667.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029367	OPERATION HOPE MOBILE FOOD PANTRY	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	1/1/2023	12/31/2023	7/11/2023	OSC	$75,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029370	OPERATIONAL & TRADITIONAL NEEDS	MARY MITCHELL FAMILY AND YOUTH CENTER INC	2007 MAPES AVE BRONX, NY 10460	12/1/2021	5/30/2023	2/15/2023	OSC	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029371	FOR SERVICES AND EXPENSES OF NY IMMIGRATION COALITION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	4/10/2022	4/9/2023	7/15/2022	OSC	$1,500,000.00	$0.00	$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C029377	SAFE & TOGETHER INSTITUTE TRAINING	DAVID MANDEL & ASSOCIATES LLC	PO BOX 745 CANTON, CT 06019	1/1/2022	12/31/2026	10/6/2022	OSC	$950,000.00	$125,613.00	$207,159.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029378	YOUTH LEADERSHIP TRAINING	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2021	3/31/2023	6/9/2022	OSC	$250,000.00	$53,203.80	$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029380	WESTCHESTER COUNTY YOUTH BUREAU SEXUAL RISK AVOIDANCE EDUCATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	3/31/2023	8/31/2023	3/15/2024	OSC	$225,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029384	FAMILY PEER ADVOCACY PROGRAM	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	3/1/2022	2/28/2027	8/26/2022	OSC	$5,098,243.00	$742,285.59	$853,955.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029400	GRANDPAS UNITED PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	4/1/2022	7/31/2023	5/25/2022	OSC	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029404	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/1/2022	9/30/2027	4/28/2022	OSC	$458,035.00	$82,905.11	$101,497.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029405	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2022	9/30/2027	4/26/2022	OSC	$500,000.00	$100,908.15	$124,854.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029406	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	10/1/2022	9/30/2027	4/25/2022	OSC	$500,000.00	$90,582.55	$117,585.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029407	CHILD ADVOCACY CENTERS AND MULTIDISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2027	4/22/2022	OSC	$500,000.00	$101,399.35	$120,783.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029408	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2027	4/20/2022	OSC	$500,000.00	$96,956.90	$134,578.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029409	FLUSHING YMCA	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	1/30/2023	OSC	$250,000.00	$242,215.88	$242,215.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029410	DIGITAL INCLUSION PROGRAM	STEM ALLIANCE OF LARCHMONT MAMARONECK INC	PO BOX 528 LARCHMONT, NY 10543	9/1/2022	8/31/2023	9/12/2022	OSC	$85,000.00	$62,128.51	$62,128.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029412	YOUTH PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	5/1/2022	5/31/2023	9/12/2022	OSC	$250,000.00	$250,000.00	$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029414	EMERGENCY FOOD CARDS AND FOOD PACKAGES	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2022	6/30/2023	2/23/2023	OSC	$90,000.00	$43,554.42	$43,554.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029422	YOUTH ENRICHMENT PROGRAMMING	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	12/31/2023	10/13/2022	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C029423	TRAINING AND DEVELOPMENTAL WRITING AND TECHNOLOGY SEMINAR FOR PRE-COLLEGE VISUALLY IMPAIRED STUDENTS	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK, NY 11002	5/1/2022	4/30/2027	8/18/2022	OSC	$350,000.00	$70,000.00	$140,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C029425	CONTRACTED PROGRAM MANAGERS FOR THE PREVENTION UNIT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	3/1/2022	9/30/2025	5/4/2022	OSC	$746,943.00	$197,462.36	$316,905.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029426	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2022	9/30/2027	5/4/2023	OSC	$245,000.00	$51,648.54	$51,648.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029427	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2027	5/4/2023	OSC	$245,000.00	$61,432.85	$61,432.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029428	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2027	5/4/2023	OSC	$245,000.00	$62,135.42	$62,135.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029429	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/1/2022	9/30/2027	5/5/2023	OSC	$245,000.00	$37,258.18	$37,258.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029430	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	10/1/2022	9/30/2027	5/5/2023	OSC	$245,000.00	$38,359.42	$38,359.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029431	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2027	5/11/2023	OSC	$500,000.00	$143,964.15	$143,964.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029432	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2027	5/8/2023	OSC	$500,000.00	$100,000.00	$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029433	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2022	9/30/2027	5/11/2023	OSC	$500,000.00	$117,841.65	$117,841.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029434	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2022	9/30/2027	5/12/2023	OSC	$500,000.00	$121,243.96	$121,243.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C029435	RACE EQUITY PROJECT VIDEO PRODUCTION	TERREBONNE PRODUCTIONS LLC	37 W 72 STREET 6E NEW YORK, NY 10023	4/1/2022	12/30/2023	5/20/2022	OSC	$64,650.00	$0.00	$40,325.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	C029437	FAMILY FIRST CONTRACTED PROJECT MANAGER	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	5/1/2022	9/30/2025	6/8/2022	OSC	$438,333.00	$82,698.42	$152,838.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029438	HEALTHY FAMILIES NEW YORK HOME VISITORS AND SUPERVISORS TRAINING	GREAT KIDS INC	1501 13TH ST., SUITE C COLUMBUS, GA 31901	5/1/2022	9/30/2025	6/13/2022	OSC	$2,679,285.00	$478,064.25	$1,451,924.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029439	DAYCARE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2022	3/31/2023	11/4/2022	OSC	$150,000.00	$10,867.00	$22,255.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029441	HEALTHY FAMILIES NEW YORK	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	9/1/2022	8/31/2025	12/16/2022	OSC	$1,729,635.00	$462,406.27	$539,580.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029442	HEALTHY FAMILIES NEW YORK	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	9/1/2022	8/31/2025	12/16/2022	OSC	$963,978.00	$220,866.84	$339,232.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029443	HEALTHY FAMILIES NEW YORK	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	9/1/2022	8/31/2025	12/15/2022	OSC	$2,402,490.00	$344,468.62	$497,503.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029444	HEALTHY FAMILIES NEW YORK	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2022	8/31/2025	12/15/2022	OSC	$2,360,124.00	$821,112.71	$821,112.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029445	HEALTHY FAMILIES NEW YORK	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905	9/1/2022	8/31/2025	12/20/2022	OSC	$2,192,296.00	$461,187.32	$726,993.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c029448	HEALTHY FAMILIES NEW YORK	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2022	8/31/2025	12/16/2022	OSC	$855,117.00	$182,676.87	$254,190.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C029449	FOSTER CARE SYSTEM SOFTWARE	BINTI INC	1212 BROADWAY SUITE 200 OAKLAND, CA 94612	8/8/2022	9/7/2024	12/16/2022	OSC	$2,720,077.00	$1,329,577.00	$1,329,577.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029451	CHILD ADVOCACY CENTERS MULTIDISCIPLINARY TEAMS	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	10/1/2022	9/30/2025	8/3/2022	OSC	$809,496.00	$290,562.87	$358,020.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029452	CHILD ADVOCACY CENTERS MULTIDISCIPLINARY TEAMS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2022	9/30/2025	7/29/2022	OSC	$485,721.00	$150,126.97	$178,818.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029453	CHILD ADVOCACY CENTERS & MULTI DISCIPLINARY TEAMS	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS, NY 12801	10/1/2022	9/30/2025	8/4/2022	OSC	$483,297.00	$162,235.83	$194,927.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029454	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2022	9/30/2025	8/17/2022	OSC	$566,481.00	$185,399.79	$231,212.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029455	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069	10/1/2022	9/30/2025	8/3/2022	OSC	$514,740.00	$182,428.94	$293,455.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029456	CHILD ADVOCACY CENTERS MULTIDISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	9/15/2022	OSC	$538,395.00	$136,788.81	$136,788.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029457	CHILD ADVOCACY CENTERS MULTIDISCIPLINARY TEAMS	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2022	9/30/2025	8/26/2022	OSC	$604,890.00	$188,517.26	$313,626.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029458	CHILD ADVOCACY CENTERS & MULTI DISCIPLINARY TEAMS	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	10/1/2022	9/30/2025	8/8/2022	OSC	$347,457.00	$102,397.23	$126,847.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029459	CHILD ADVOCACY CENTER & MULTI DISCIPLINARY TEAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2022	9/30/2025	8/4/2022	OSC	$458,463.00	$153,281.35	$183,333.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029460	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2022	9/30/2025	8/3/2022	OSC	$624,795.00	$176,599.92	$222,231.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029461	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2022	9/30/2025	8/4/2022	OSC	$395,010.00	$132,982.06	$160,518.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029462	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	9/30/2025	11/1/2022	OSC	$618,483.00	$206,161.00	$206,161.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029463	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2025	8/3/2022	OSC	$517,368.00	$174,913.45	$204,066.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029464	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	10/1/2022	9/30/2025	9/29/2022	OSC	$593,859.00	$197,396.11	$253,234.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029465	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS, NY 12866-4723	10/1/2022	9/30/2025	8/4/2022	OSC	$473,748.00	$158,654.68	$203,868.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029466	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	8/25/2022	OSC	$451,599.00	$141,187.68	$181,112.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029467	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	10/1/2022	9/30/2025	8/4/2022	OSC	$553,962.00	$188,258.20	$233,597.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029468	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	2/1/2023	9/30/2025	8/4/2022	OSC	$447,774.00	$115,366.02	$115,366.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029469	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	2/1/2023	9/30/2025	8/3/2022	OSC	$301,355.00	$90,301.63	$90,301.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029470	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	2/1/2023	9/30/2025	10/14/2022	OSC	$288,992.00	$91,133.62	$91,133.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029471	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	2/1/2023	9/30/2025	11/14/2022	OSC	$439,619.00	$109,856.91	$109,856.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029473	HEALTHY FAMILIES NEW YORK	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2022	9/29/2024	8/31/2022	OSC	$200,000.00	$79,234.33	$82,949.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029474	OPERATIONAL SUPPORT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	6/30/2024	10/21/2022	OSC	$500,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029479	ADVANTAGE AFTER SCHOOL PROGRAM	HARLEM RBI INC	1991 SECOND AVENUE NEW YORK, NY 10029	9/1/2022	8/31/2025	7/10/2023	OSC	$504,000.00	$319,482.80	$319,482.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029480	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	9/1/2022	8/31/2025	2/21/2024	OSC	$560,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029481	ADVANTAGE AFTER SCHOOL PROGRAM	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	9/1/2022	8/31/2025	12/20/2023	OSC	$268,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029483	FAMILY ADVOCACY SUPPORT TOOL (FAST)	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	C/O PNC BANK PO BOX 931113 CLEVELAND, OH 44193	7/1/2022	2/28/2025	1/31/2023	OSC	$568,752.00	$292,451.36	$292,451.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029484	AFTERCARE SUPERVISION SERVICES	LASALLE SCHOOL INC	391 WESTERN AVE ALBANY, NY 12203	9/1/2022	8/31/2027	9/29/2022	OSC	$590,840.00	$177,252.00	$177,252.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029485	CENTER FOR FAMILY REPRESENTATION	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	1/1/2023	12/31/2023	11/15/2022	OSC	$150,000.00	$150,000.00	$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029488	ASSISTIVE TECHNOLOGY CENTERS	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	1/1/2023	12/31/2027	10/12/2022	OSC	$1,148,800.00	$146,190.00	$146,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029489	ASSISTIVE TECHNOLOGY CENTERS	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2027	10/7/2022	OSC	$1,545,620.00	$127,306.00	$128,066.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029490	ASSISTIVE TECHNOLOGY CENTERS	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	1/1/2023	12/31/2027	10/6/2022	OSC	$865,900.00	$26,145.00	$26,145.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029491	ASSISTIVE TECHNOLOGY CENTERS	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	1/1/2023	12/31/2027	10/14/2022	OSC	$550,040.00	$72,890.00	$73,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029492	ASSISTIVE TECHNOLOGY CENTERS	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	1/1/2023	12/31/2027	10/14/2022	OSC	$3,029,500.00	$227,090.00	$227,090.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029493	ASSISTIVE TECHNOLOGY CENTERS	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	1/1/2023	12/31/2027	10/11/2022	OSC	$717,300.00	$123,380.00	$123,380.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029495	FINANCE EXPENSES RELATED TO MENTAL HEALTH & SOCIAL SERVICES FOR YOUTH AND CHILDREN	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2023	9/8/2023	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029496	COLLEGE ACCESS AND YOUTH DEVELOPMENT	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	9/7/2023	OSC	$100,000.00	$65,075.81	$65,075.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029497	FRESH AIR FUND'S CAMP JUNIOR SUMMER AND YEAR ROUND	THE FRESH AIR FUND	633 THIRD AVE 14TH FL NEW YORK, NY 10017	4/1/2022	3/31/2023	7/10/2023	OSC	$1,000,000.00	$709,686.61	$709,686.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029500	HISPANIC FEDERATION COMMUNITY PROGRAMS	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2022	6/30/2023	1/20/2023	OSC	$200,000.00	$63,178.54	$63,178.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029502	SUPPORT FOOD JUSTICE PROGRAMMING IN NORTH AND CENTRAL BROOKLYN	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	4/1/2022	3/31/2023	1/17/2023	OSC	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029503	SUPPORTS THE PUBLIC EDUCATION TRAINING AND SCHOLARLY RESEARCH OF INTEREST	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	2/2/2023	OSC	$150,000.00	$150,000.00	$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029506	SERVICES AND EXPENSES	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	4/1/2022	3/31/2023	9/28/2023	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029512	WILLIAMSBURG BROOKLYN FOOD PANTRY PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	1/1/2023	12/31/2023	2/6/2023	OSC	$500,000.00	$157,977.73	$157,977.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029514	DOCS FOR TOTS - HELP ME GROW NYS EXPANSION	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576	10/1/2022	9/30/2023	4/6/2023	OSC	$200,000.00	$199,999.99	$199,999.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029520	PROVIDE EMERGENCY ASSISTANCE TO FAMILIES IN NEED	BETHANY HOUSE OF NASSAU COUNTY CORP	102 WHITEHOUSE AVE ROOSEVELT, NY 11575	10/1/2022	9/30/2023	10/28/2022	OSC	$60,000.00	$44,999.95	$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029522	OPEN SATELLITE LOCATION VALLEY STREAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	8/1/2022	3/31/2024	12/29/2022	OSC	$200,000.00	$77,483.65	$77,483.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029524	ANTI POVERTY INITIATIVE	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER, NY 14607	4/1/2022	3/31/2023	11/23/2022	OSC	$115,000.00	$115,000.00	$115,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029526	PROGRAM DEVELOPMENT AND SUPPORT	SOUTH SHORE CHILD GUIDANCE ASSOCIATION INC	114 CHURCH STREET FREEPORT, NY 11520	9/1/2022	8/31/2023	12/1/2022	OSC	$70,000.00	$0.00	$28,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029528	COMMUNITY EDUCATION SUPPORT	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	4/1/2022	3/31/2023	12/22/2022	OSC	$100,000.00	$98,826.25	$98,826.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029530	EDUCATION AND RECREATION PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/30/2023	10/3/2022	OSC	$65,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029531	FOR SERVICES AND EXPENSES OF PARENTCHILD PLUS INC	PARENTCHILD+ INC.	242 WEST 30TH STREET SUITE 1100 NEW YORK, NY 10001	7/1/2022	6/30/2023	3/30/2023	OSC	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029532	CHILD CARE SUPPORT SERVICES, TRAINING AND TECHNICAL ASSISTANCE	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	1/1/2023	12/31/2027	6/26/2023	OSC	$14,069,520.00	$2,813,904.00	$2,813,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029547	HEALTHY FAMILIES NEW YORK	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534	10/1/2022	9/30/2027	12/15/2022	OSC	$1,620,732.00	$256,809.26	$275,359.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029548	HEALTHY FAMILIES NEW YORK	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	10/1/2022	9/30/2027	12/20/2022	OSC	$2,485,124.00	$103,945.00	$103,945.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029549	HEALTHY FAMILIES NEW YORK	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	10/1/2022	9/30/2027	12/16/2022	OSC	$2,052,928.00	$297,295.98	$331,613.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029550	HEALTHY FAMILIES NEW YORK	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	10/1/2022	9/30/2027	12/16/2022	OSC	$720,324.00	$108,124.23	$129,842.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029551	HEALTHY FAMILIES NEW YORK	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2022	9/30/2027	12/22/2022	OSC	$2,701,224.00	$503,636.92	$533,602.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029552	HEALTHY FAMILIES NEW YORK	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	10/1/2022	9/30/2027	12/15/2022	OSC	$1,548,700.00	$244,937.74	$295,180.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029553	HEALTHY FAMILIES NEW YORK	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	10/1/2022	9/30/2027	12/16/2022	OSC	$540,244.00	$121,558.16	$126,555.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029554	HEALTHY FAMILIES NEW YORK	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	10/1/2022	9/30/2027	12/20/2022	OSC	$2,280,000.00	$225,047.02	$225,047.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029555	HEALTHY FAMILIES NEW YORK	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	10/1/2022	9/30/2027	12/16/2022	OSC	$1,563,097.00	$37,843.39	$37,843.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029556	HEALTHY FAMILIES NEW YORK	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2022	9/30/2027	12/21/2022	OSC	$1,375,624.00	$166,910.57	$166,910.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029557	HEALTHY FAMILIES NEW YORK	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	10/1/2022	9/30/2027	12/16/2022	OSC	$1,080,488.00	$135,112.39	$221,512.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029558	MEAL PROGRAM	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	4/1/2022	3/31/2023	1/24/2023	OSC	$60,000.00	$60,000.00	$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029562	FAMILY FUN EXTRAVAGANZA	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN, NY 11230	7/1/2022	6/30/2023	3/14/2024	OSC	$125,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029563	COMMUNITY CULTURAL STREET FESTIVALS	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	12/21/2023	OSC	$125,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029564	PROVIDE CULTURAL PROGRAMS AND EVENTS FOR THE COMMUNITY	BRAATA PRODUCTIONS	118-05 200TH ST SAINT ALBANS, NY 11412	4/1/2022	3/31/2023	10/25/2023	OSC	$55,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c029565	HEALTHY FAMILIES NEW YORK	JAMESTOWN COMMUNITY LEARNING COUNCIL	PO BOX 129 JAMESTOWN, NY 14702	10/1/2022	9/30/2027	12/15/2022	OSC	$2,160,976.00	$184,485.67	$275,736.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029566	HEALTHY FAMILIES NEW YORK	COMMUNITY MATERNITY SERVICES	27 NORTH MAIN AVE ALBANY, NY 12203	10/1/2022	9/30/2027	12/16/2022	OSC	$1,463,130.00	$185,578.87	$185,578.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029567	HEALTHY FAMILIES NEW YORK	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	10/1/2022	9/30/2027	12/15/2022	OSC	$2,273,528.00	$271,918.22	$384,792.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029568	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	11/30/2022	11/29/2023	10/20/2022	OSC	$320,500.00	$235,508.91	$235,508.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029571	COUNSELING PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	7/1/2022	6/30/2023	10/5/2022	OSC	$60,000.00	$21,195.40	$21,195.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029574	AMERICORPS	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	9/1/2022	11/30/2025	9/23/2022	OSC	$767,947.00	$91,696.68	$91,696.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029575	AMERICORPS	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2022	12/31/2025	4/18/2023	OSC	$3,693,600.00	$920,273.44	$920,273.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029576	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	9/1/2022	11/30/2025	10/12/2022	OSC	$2,016,243.00	$629,318.56	$676,945.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C029577	PSYCHIATRIC SUPERVISION SERVICES AT FIVE OFFICE OF CHILDREN AND FAMILY SERVICES FACILITIES	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA, NY 14850	10/1/2022	9/30/2027	10/13/2022	OSC	$2,703,000.00	$489,795.50	$686,311.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029578	PROGRAM SUPPORT	ARTHUR MORRISON MENTORS INC	103 VERMONT AVENUE HEMPSTEAD, NY 11550	11/1/2023	3/6/2024	3/22/2024	OSC	$60,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029579	COMMUNITY THERAPY PROGRAMS	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK, NY 10021	4/1/2022	3/31/2023	6/12/2023	OSC	$60,000.00	$60,000.00	$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029581	COMMUNITY PROGRAMMING AND CRIME PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2022	9/30/2023	6/20/2023	OSC	$55,000.00	$32,186.24	$32,186.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029585	SOCIAL SERVICES FOR FAMILY AND CHILDREN	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2023	11/7/2023	OSC	$80,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029586	COMMUNITY AND FAMILY OUTREACH PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	4/1/2022	3/31/2023	3/23/2023	OSC	$65,000.00	$65,000.00	$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029588	ADMINISTRATION OF GOVERNOR'S STATEWIDE YOUTH COUNCIL	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2022	3/31/2023	10/3/2022	OSC	$206,671.00	$197,840.09	$206,670.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029591	PUBLIC HEALTH AMERICORPS	CONCRETE SAFARIS	158 EAST 115TH STREET, SUITE 144 NEW YORK, NY 10029	9/1/2022	11/30/2025	9/15/2022	OSC	$2,063,088.00	$203,005.30	$214,510.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029592	PUBLIC HEALTH AMERICORPS	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	9/1/2022	11/30/2025	9/15/2022	OSC	$345,567.00	$14,942.85	$19,208.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029593	PUBLIC HEALTH AMERICORPS	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK, NY 10018	9/1/2022	11/30/2025	9/15/2022	OSC	$7,800,000.00	$1,232,249.29	$1,424,818.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029594	PUBLIC HEALTH AMERICORPS	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	9/1/2022	11/30/2025	10/6/2022	OSC	$2,053,131.00	$395,749.01	$458,363.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029595	PUBLIC HEALTH AMERICORPS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2022	11/30/2025	9/19/2022	OSC	$2,015,558.00	$408,560.05	$408,560.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029596	PUBLIC HEALTH AMERICORPS	RONALD MCDONALD HOUSE OF NEW YORK INC	405 EAST 73RD STREET NEW YORK, NY 10021	10/1/2022	12/31/2025	12/20/2022	OSC	$339,840.00	$34,031.53	$34,825.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029597	PUBLIC HEALTH AMERICORPS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	11/30/2025	9/13/2022	OSC	$6,738,000.00	$884,310.96	$884,310.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029598	AMERICORPS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	11/30/2025	9/19/2022	OSC	$3,628,800.00	$349,916.71	$349,916.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	C029599	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	8/1/2022	7/31/2024	10/11/2022	OSC	$510,370.00	$36,857.50	$55,567.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029603	ANABLE BASIN WATERFRONT RESILIENCY PLANNING	HUNTERS POINT COMMUNITY COALITION	10-30 46TH ROAD LONG ISLAND CITY, NY 11101	3/15/2023	3/14/2024	7/11/2023	OSC	$85,000.00	$61,097.09	$61,097.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029605	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2022	9/30/2024	1/9/2023	OSC	$273,095.00	$58,405.27	$73,092.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029606	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING AMERICAN RESCUE PLAN	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	9/30/2024	11/7/2022	OSC	$107,530.00	$35,483.42	$85,730.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029607	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	7/1/2022	9/30/2024	2/2/2023	OSC	$87,364.00	$28,237.04	$28,237.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029608	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING ARP	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	7/1/2022	9/30/2024	12/16/2022	OSC	$67,483.00	$4,138.95	$8,991.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029609	AMERICORPS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093	11/1/2022	1/31/2026	1/12/2023	OSC	$1,352,638.00	$208,989.02	$244,749.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029610	AMERICORPS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	9/1/2022	11/30/2025	10/24/2022	OSC	$2,015,950.00	$196,230.29	$196,230.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029611	AMERICORPS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	11/1/2022	1/31/2026	10/13/2022	OSC	$1,022,962.00	$75,490.08	$90,212.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029612	AMERICORPS	COMPUTERS FOR CHILDREN INC	701 SENECA ST. SUITE 601 BUFFALO, NY 14210	9/1/2022	11/30/2025	10/27/2022	OSC	$2,269,725.00	$501,072.84	$501,072.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029613	AMERICORPS	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	11/1/2022	1/31/2026	10/13/2022	OSC	$848,868.00	$93,540.14	$93,540.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029614	AMERICORPS	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	11/1/2022	1/31/2026	10/18/2022	OSC	$521,142.00	$46,060.13	$61,851.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029615	AMERICORPS	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	11/1/2022	1/31/2026	11/2/2022	OSC	$1,901,462.00	$344,381.08	$372,397.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029616	AMERICORPS	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	9/1/2022	11/30/2025	11/3/2022	OSC	$2,372,835.00	$63,608.83	$63,608.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029617	AMERICORPS	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	11/1/2022	1/31/2026	10/19/2022	OSC	$1,065,600.00	$176,505.00	$193,195.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029618	AMERICORPS	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	11/1/2022	1/31/2026	12/7/2022	OSC	$1,900,800.00	$77,473.05	$77,473.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029620	WORKERS' OPPORTUNITY RESOURCES AND KNOWLEDGE INSTITUTE	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	10/1/2021	9/30/2023	3/17/2023	OSC	$2,500,000.00	$2,500,000.00	$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029621	PROFESSIONAL DEVELOPMENT TO CHILD CARE PROVIDERS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	10/1/2021	9/30/2023	3/17/2023	OSC	$1,500,000.00	$1,500,000.00	$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	C029623	RESEARCH SCIENTIST	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	11/1/2022	9/30/2025	2/1/2023	OSC	$386,152.00	$129,708.06	$129,708.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029624	211 NEW YORK	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD LATHAM, NY 12110	9/1/2022	8/31/2023	2/16/2023	OSC	$2,400,000.00	$1,404,191.47	$2,364,191.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029627	CHAFEE FOSTER CARE PROGRAM	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	10/1/2022	10/31/2024	6/14/2023	OSC	$4,291,667.00	$2,848,963.38	$2,848,963.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029646	FOR SERVICES OF UNITED JEWISH ORGANIZATION OF WILLIAMSBURG	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2022	6/30/2023	12/15/2022	OSC	$125,000.00	$64,814.25	$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029647	FUNDS SERVICES AND EXPENSES OF UNITED JEWISH ORG OF WILLIAMSBURG	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2022	6/30/2023	12/22/2022	OSC	$125,000.00	$69,772.81	$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029648	HEALTHY NUTRITION PROGRAM	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS, NY 14301	1/1/2023	12/31/2023	3/21/2023	OSC	$750,000.00	$477,753.84	$477,753.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029649	NYPD BROOKLYN YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	3/5/2024	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029651	URBAN UPBOUND OPERATING EXPENSES	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	9/14/2023	OSC	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029652	YOUTH AND SOCIAL SERVICE ORGANIZATIONS	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	4/1/2022	3/31/2023	2/6/2023	OSC	$400,000.00	$71,026.02	$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029655	LEGAL SERVICES FOR VICTIMS AND COMMUNITY AWARENESS	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	2/16/2023	OSC	$175,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029657	HOUSING AND KINSHIP CAREGIVER SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	5/1/2022	4/30/2023	1/26/2023	OSC	$400,000.00	$315,588.50	$315,588.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029663	FUNDS COMMUNITY AND SCHOOLS TOGETHER	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	1/1/2023	2/28/2024	7/27/2023	OSC	$100,000.00	$30,647.50	$30,647.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029667	FOR SERVICES AND EXPENSES OF YMCA OF GREATER NEW YORK	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	6/30/2024	6/2/2023	OSC	$250,000.00	$179,148.56	$179,148.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029670	REENTRY SUPPORTIVE HOUSING SYRACUSE NY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2022	6/30/2023	9/29/2023	OSC	$75,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029671	FUNDS THE EXPENSES OF THE CHINESE-AMERICAN PLANNING COUNCIL INC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	11/13/2023	OSC	$250,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029673	GREATER ROCHESTER PARENT LEADERSHIP TRAINING INSTITUTE	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	4/1/2023	3/31/2024	11/5/2023	OSC	$65,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029674	OPERATING EXPENSES	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA, NY 10595	12/1/2022	11/30/2023	3/14/2023	OSC	$80,000.00	$80,000.00	$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029675	ASSISTIVE TECHNOLOGY CENTER BUFFALO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2027	11/30/2022	OSC	$1,611,500.00	$76,600.00	$78,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029676	UNIVERSAL CASH STIPEND PILOT PROJECT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	10/1/2022	7/31/2025	2/7/2023	OSC	$1,525,379.00	$292,074.64	$1,189,749.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029678	BROOKLYN HEALTH ENTERPRISE HUB	BROOKLYN COMMUNITIES COLLABORATIVE INC	4802 10TH AVE BROOKLYN, NY 11219	4/1/2022	3/31/2023	6/29/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029682	SUPPORT SERVICES AND EXPENSES OF SUNNYSIDE COMMUNITY SERVICES	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	4/1/2022	3/31/2023	1/18/2023	OSC	$400,000.00	$370,514.47	$370,514.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029683	HUMAN SERVICES AND VETERANS COMMUNITY SERVICES	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	1/30/2023	OSC	$80,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	CHILD AND ADULT CARE FOOD PROGRAM (CACFP)	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	10/13/2023	OSC	$1,250,000.00	$140,089.96	$140,089.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029685	RENOVATIONS TO RONDOUT NEIGHBORHOOD CENTER	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/1/2023	2/28/2025	3/30/2023	OSC	$300,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029687	FAMILY OPPORTUNITY CENTERS	EPIC - EVERY PERSON INFLUENCES CHILDREN INC	1021 BROADWAY ST. BUFFALO, NY 14212	3/1/2023	2/28/2026	2/14/2023	OSC	$1,800,000.00	$617,043.33	$617,043.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029688	FAMILY OPPORTUNITY CENTERS	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	3/1/2023	2/28/2026	2/14/2023	OSC	$1,195,704.00	$215,655.33	$215,655.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029689	FAMILY OPPORTUNITY CENTERS	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	3/1/2023	2/28/2026	2/15/2023	OSC	$1,050,000.00	$138,816.54	$138,816.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029690	FAMILY OPPORTUNITY CENTERS	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	3/1/2023	2/28/2026	2/16/2023	OSC	$1,875,000.00	$194,422.26	$194,422.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029691	FAMILY OPPORTUNITY CENTERS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	3/1/2023	2/28/2026	2/21/2023	OSC	$2,400,000.00	$194,304.39	$194,304.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029692	FAMILY OPPORTUNITY CENTERS	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	3/1/2023	2/28/2026	2/16/2023	OSC	$750,000.00	$130,087.23	$130,087.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029693	FAMILY OPPORTUNITY CENTERS	CHILDRENS HOME OF POUGHKEEPSIE	10 CHILDREN WAY POUGHKEEPSIE, NY 12601	3/1/2023	2/28/2026	2/16/2023	OSC	$1,200,000.00	$82,514.57	$82,514.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c029694	AUDIT SUPPORT SERVICES FOR CONTRACT CLAIMS REVIEW	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	12/1/2022	11/30/2024	1/5/2023	OSC	$292,000.00	$70,605.72	$70,605.72
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029695	FAMILY OPPORTUNITY CENTERS	WATERVLIET SCHOOL DISTRICT	1245 HILLSIDE DRIVE WATERVLIET, NY 12189-1764	3/1/2023	2/28/2026	3/3/2023	OSC	$600,000.00	$84,620.05	$84,620.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029700	CHILD CARE AVAILABILITY TASK FORCE ADMINISTRATOR	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	12/15/2022	1/14/2025	2/9/2023	OSC	$165,000.00	$76,250.00	$76,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C029701	DOOR REPLACEMENT SERVICES AT HIGHLAND RESIDENTIAL CENTER BUILDING 29	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928	1/1/2023	12/31/2023	2/7/2023	OSC	$292,000.00	$256,560.16	$256,560.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	C029702	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	STRUCTURAL SOLUTIONS LLC	763 WINDSOR RD UNIONDALE, NY 11553	1/1/2023	7/30/2024	2/9/2023	OSC	$56,700.00	$23,800.00	$23,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029703	SERVICES AND EXPENSES FOR NY STATE COMMISSION FOR THE BLIND	PERKINS SCHOOL FOR THE BLIND	175 N BEACON ST WATERTOWN, MA 02472	7/1/2023	6/30/2025	3/11/2024	OSC	$910,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	16	C029705	TWO PROGRAM MANAGER POSITIONS TO ASSIST WITH THE MONITORING OF DOMESTIC VIOLENCE PROGRAMS	AMTAE SOLUTIONS LLC	1218 2ND AVE SCHENECTADY, NY 12303	2/1/2023	9/30/2025	3/23/2023	OSC	$433,742.00	$146,257.23	$146,257.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029706	CONTRACT ASSIGNMENT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	11/1/2022	1/31/2025	5/5/2023	OSC	$556,518.00	$183,721.56	$183,721.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	16	C029707	PROJECT MANAGER POSITION TO ASSIST WITH ADULT PROTECTIVE SERVICES	AMTAE SOLUTIONS LLC	1218 2ND AVE SCHENECTADY, NY 12303	2/1/2023	3/31/2025	3/10/2023	OSC	$201,192.00	$74,639.33	$74,639.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029708	STATEWIDE USE OF CAREPORTAL FOR FAMILIES IN NEED OF TANGIBLE ITEMS	THE GLOBAL ORPHAN PROJECT INC	3161 WYANDOTTE STREET KANSAS CITY, MO 64111	9/1/2022	8/31/2024	4/14/2023	OSC	$333,333.00	$167,000.00	$167,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029709	EL CENTRO HISPANO	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS, NY 10606	9/1/2022	6/30/2023	8/2/2023	OSC	$150,000.00	$150,000.00	$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C029710	ONE-YEAR CONTRACT FOR MAINTENANCE OF VOCATIONAL REHABILITATION PAYMENT SYSTEM	LIBERA INC	708 FOOTE AVE 300 JAMESTOWN, NY 14701	1/1/2023	12/31/2023	3/30/2023	OSC	$279,420.00	$279,420.00	$279,420.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029711	CHILD ABUSE MEDICAL PROVIDER PROGRAM (CHAMP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	9/30/2025	6/23/2023	OSC	$750,000.00	$175,369.33	$175,369.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029712	CENTER FOR EXCELLENCE FOR EVIDENCE-BASED PRACTICE IMPLEMENTATION	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	4/1/2023	9/30/2025	10/6/2023	OSC	$6,700,000.00	$321,982.94	$321,982.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	17	C029713	CONTRACTED PROGRAM MANAGER	TECHNOSTAFF LLC	HONORVET TECHNOLOGIES 271 ROUTE 46 W SUITE C202 FAIRFIELD, NJ 07004	3/31/2023	11/30/2027	5/17/2023	OSC	$462,043.00	$92,055.07	$92,055.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	C029714	INSTALLATION OF DIGITAL VOICE AND LOCATION RADIO SYSTEMS WITH WIRELESS BEACONS AT 3 DJJOY FACILITIES	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE, NY 13057-2905	4/1/2023	1/31/2024	5/19/2023	OSC	$693,902.81	$693,902.81	$693,902.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029715	BLUEPRINT METRICS FOR SECURE DETENTION FACILITIES IN NYS	BENNETT MIDLAND LLC	109 WEST 27TH ST 7TH FL NEW YORK, NY 10001	7/1/2022	6/30/2023	4/7/2023	OSC	$65,500.00	$65,500.00	$65,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C029718	HEALTHY FAMILIES NEW YORK AFFILIATION FEE	PREVENT CHILD ABUSE AMERICA	228 S WABASH 10TH FL CHICAGO, IL 60604-2318	1/1/2023	12/31/2025	7/19/2023	OSC	$600,000.00	$209,000.00	$209,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029719	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	2/1/2023	1/31/2025	6/22/2023	OSC	$425,000.00	$84,695.22	$84,695.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029720	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502	2/1/2023	1/31/2025	9/21/2023	OSC	$425,000.00	$208,074.12	$208,074.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029721	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	2/1/2023	1/31/2025	7/13/2023	OSC	$425,000.00	$110,184.45	$110,184.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029722	RESTORATIVE JUSTICE PROGRAM	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	12/1/2022	11/30/2024	1/23/2024	OSC	$99,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029723	DIVERSITY EQUITY INCLUSION AND ACCESSIBILITY TOOLKIT PILOT PROJECT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	4/15/2023	4/30/2024	6/9/2023	OSC	$89,741.00	$75,726.52	$75,726.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029724	REFLECTIVE GROUP CONSULTATION	NEW YORK STATE ASSOCIATION FOR INFANT MENTAL HEALTH	PO BOX 5056 SARATOGA SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	6/20/2023	OSC	$500,000.00	$114,227.00	$114,227.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029726	FUNDS FOR THE OPERATING EXPENSES FOR HISPANIC FEDERATION, INC.	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	1/1/2023	12/31/2023	3/21/2024	OSC	$300,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029727	GYMRAT BASKETBALL EVENTS	GYMRAT CHALLENGE	6447 VOSBURGH ROAD ALTAMONT, NY 12009	4/1/2022	3/31/2023	9/26/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029728	REHABILITATION SERVICES	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT, NY 11050	1/1/2024	12/31/2028	12/20/2023	OSC	$4,500,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C029729	CONTRACT MANAGEMENT SYSTEM (CMS) PROJECT ASSISTANT	INNOVATIVE CONSULTANT RESOURCES LLC	335 SOUTH MANNING BLVD ALBANY, NY 12208	10/1/2023	9/30/2026	6/30/2023	OSC	$468,000.00	$77,793.75	$77,793.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029730	AMERICORPS	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	5/10/2023	8/9/2025	6/26/2023	OSC	$573,950.00	$51,301.47	$51,301.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C029732	SPECIAL EDUCATION TEACHER FOR MACCORMICK SECURE CENTER	DYNAMIC THERAPIES LLC	14 GLEN HOLLOW DRIVE UNIT E43 HOLTSVILLE, NY 11742	9/1/2023	8/31/2028	8/15/2023	OSC	$644,297.26	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029733	FACILITATED ENROLLMENT PILOT 1 AND 2	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	9/19/2023	OSC	$600,000.00	$527,956.79	$527,956.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029734	FACILITATED ENROLLMENT PILOT 1 AND 2	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	9/18/2023	OSC	$4,000,000.00	$1,693,015.55	$1,693,015.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029735	FACILITATED ENROLLMENT PILOT 1 AND 2	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2023	3/31/2024	11/7/2023	OSC	$1,250,000.00	$876,995.04	$876,995.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029736	FACILITATED ENROLLMENT PILOT 1 AND 2	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2023	3/31/2024	11/2/2023	OSC	$1,500,000.00	$610,943.19	$610,943.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029748	ONE-ON-ONE AND HBCC TRAINING AND SUPPORT	PARENTCHILD+ INC.	242 WEST 30TH STREET SUITE 1100 NEW YORK, NY 10001	7/1/2023	6/30/2024	3/11/2024	OSC	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029771	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	7/1/2023	6/30/2024	12/20/2023	OSC	$120,000.00	$61,616.10	$61,616.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029772	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/1/2023	6/30/2024	12/19/2023	OSC	$100,000.00	$34,088.58	$34,088.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029773	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	7/1/2023	6/30/2024	11/27/2023	OSC	$112,000.00	$25,846.14	$25,846.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029774	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2023	6/30/2024	12/15/2023	OSC	$100,000.00	$35,291.99	$35,291.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029775	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	7/1/2023	6/30/2024	12/7/2023	OSC	$112,000.00	$53,457.59	$53,457.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029776	WORKFORCE RETENTION TA	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2023	6/30/2024	1/23/2024	OSC	$100,000.00	$21,887.98	$21,887.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c029777	TECHNICAL ASSISTANCE TO CHILDCARE PROVIDERS FOR WORKFORCE RETENTION	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/1/2023	6/30/2024	2/12/2024	OSC	$100,000.00	$16,848.96	$16,848.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029778	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	6/30/2023	7/1/2024	12/11/2023	OSC	$100,000.00	$45,202.31	$45,202.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029779	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	7/1/2023	6/30/2024	11/28/2023	OSC	$100,000.00	$36,738.37	$36,738.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029780	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	7/1/2023	6/30/2024	11/29/2023	OSC	$100,000.00	$50,324.94	$50,324.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029781	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	12/12/2023	OSC	$100,000.00	$27,119.18	$27,119.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029782	WORKFORCE RETENTION TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	7/1/2023	6/30/2024	2/1/2024	OSC	$240,000.00	$107,314.03	$107,314.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029783	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2023	6/30/2024	11/27/2023	OSC	$112,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029784	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804	7/1/2023	6/30/2024	12/5/2023	OSC	$100,000.00	$41,922.32	$41,922.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029787	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SULLIVAN CO CHILD CARE COUNCI INC	PO BOX 186 FERNDALE, NY 12734	7/1/2023	6/30/2024	2/15/2024	OSC	$100,000.00	$46,227.19	$46,227.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029789	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2023	6/30/2024	12/1/2023	OSC	$100,000.00	$28,899.41	$28,899.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029790	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2023	6/30/2024	12/18/2023	OSC	$100,000.00	$29,023.60	$29,023.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029791	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	7/1/2023	6/30/2024	12/18/2023	OSC	$100,000.00	$52,353.89	$52,353.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029792	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	7/1/2023	6/30/2024	1/3/2024	OSC	$100,000.00	$36,172.41	$36,172.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029793	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2023	6/30/2024	3/19/2024	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029794	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	7/1/2023	6/30/2024	3/5/2024	OSC	$100,000.00	$42,206.96	$42,206.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029796	WORKFORCE RETENTION TEACHER ASSISTANCE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	7/1/2023	6/30/2024	1/4/2024	OSC	$100,000.00	$38,640.97	$38,640.97
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029797	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN, NY 11238-1306	7/1/2023	6/30/2024	12/7/2023	OSC	$120,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029798	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2023	6/30/2024	12/18/2023	OSC	$100,000.00	$43,245.92	$43,245.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029799	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603	7/1/2023	6/30/2024	12/26/2023	OSC	$112,000.00	$60,146.07	$60,146.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029800	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	7/1/2023	6/30/2024	1/5/2024	OSC	$100,000.00	$49,248.18	$49,248.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029801	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2023	6/30/2024	11/29/2023	OSC	$100,000.00	$30,720.38	$30,720.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029802	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2023	6/30/2024	3/21/2024	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029803	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	7/1/2023	6/30/2024	12/27/2023	OSC	$100,000.00	$5,570.76	$5,570.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029804	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2023	6/30/2024	11/9/2023	OSC	$100,000.00	$50,416.56	$50,416.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029805	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2023	6/30/2024	11/13/2023	OSC	$112,000.00	$54,982.28	$54,982.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029806	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2023	6/30/2024	12/1/2023	OSC	$100,000.00	$69,445.08	$69,445.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029807	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	7/1/2023	6/30/2024	12/8/2023	OSC	$120,000.00	$24,438.33	$24,438.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029808	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	7/1/2023	6/30/2024	12/12/2023	OSC	$240,000.00	$110,353.00	$110,353.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029809	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2024	12/18/2023	OSC	$120,000.00	$45,212.01	$45,212.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	C029814	BRANDING AND DESIGN MARKETING SERVICES FOR NYS COUNCIL ON CHILDREN AND FAMILIES (CCF)	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	6/30/2024	10/27/2023	OSC	$111,650.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029819	COMMUNITY CULTURAL STREET FESTIVALS	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2023	6/30/2024	3/28/2024	OSC	$125,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029838	ADDRESSING THE SERVICE CLIFF FOR YOUNG ADULTS WITH AUTISM	NICHOLAS CENTER LTD	382 MAIN ST PORT WASHINGTON, NY 11050	7/1/2023	6/30/2024	3/5/2024	OSC	$65,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029846	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	11/30/2023	11/29/2024	11/22/2023	OSC	$320,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029847	AMERICORPS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	9/1/2023	11/30/2026	10/17/2023	OSC	$719,064.00	$507.91	$507.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029849	MOTIVATIONAL INTERVIEWING SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	9/1/2023	12/31/2024	9/4/2023	OSC	$128,400.00	$42,800.00	$42,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029850	CENTRAL OFFICE COST ALLOCATION PLAN (COCAP) REVIEW	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2023	11/30/2023	9/5/2023	OSC	$121,000.00	$40,333.33	$40,333.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029851	YOUTH ADVISORY BOARD ADMINISTRATION	BRAVEHEARTS MOVE NEW YORK INC	746 HEWITT LANE NEW WINDSOR, NY 12533	1/1/2023	12/31/2024	10/5/2023	OSC	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029852	FOR SERVICES AND EXPENSES OF YOUTH AND FAMILY PROGRAMMING	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	6/30/2025	12/18/2023	OSC	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029854	AMERICORPS	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	8/1/2023	7/31/2024	12/6/2023	OSC	$406,725.00	$21,548.14	$21,548.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029879	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	1/1/2024	12/31/2028	11/7/2023	OSC	$15,657,172.00	$7,741.81	$7,741.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029880	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON, NY 13901	1/1/2024	12/31/2028	11/15/2023	OSC	$2,111,691.00	$1,887.50	$1,887.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029881	COMPREHENSIVE SERVICES FOR THE BLIND	WESTERN NEW YORK CENTER FOR TH E VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA, NY 14224	1/1/2024	12/31/2028	11/30/2023	OSC	$1,959,239.00	$7,012.13	$7,012.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029882	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2024	12/31/2028	11/13/2023	OSC	$1,353,832.00	$80.00	$80.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029883	COMPREHENSIVE SERVICES FOR THE BLIND	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	1/1/2024	12/31/2028	11/20/2023	OSC	$106,308.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029884	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	1/1/2024	12/31/2028	11/13/2023	OSC	$4,305,016.00	$2,757.31	$2,757.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029885	COMPREHENSIVE SERVICES FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	1/1/2024	12/31/2028	11/8/2023	OSC	$15,185,835.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029886	COMPREHENSIVE SERVICES FOR THE BLIND	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	1/1/2024	12/31/2028	11/9/2023	OSC	$4,636,223.00	$1,725.27	$1,725.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029887	COMPREHENSIVE SERVICES FOR THE BLIND	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY, MO 64132	1/1/2024	12/31/2028	11/13/2023	OSC	$1,155,475.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029888	COMPREHENSIVE SERVICES FOR THE BLIND	CHAUTAUQUA BLIND ASSOCIATION	510 WEST 5TH ST JAMESTOWN, NY 14701	1/1/2024	12/31/2028	12/27/2023	OSC	$1,242,410.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029889	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2028	11/6/2023	OSC	$19,173,474.00	$6,470.10	$6,470.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029890	COMPREHENSIVE SERVICES FOR THE BLIND	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	1/1/2024	12/31/2028	11/15/2023	OSC	$7,145,738.00	$651.77	$651.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029891	COMPREHENSIVE SERVICES FOR THE BLIND	GLENS FALLS ASSOCIATION FOR TH E BLIND INC	144 RIDGE ST GLENS FALLS, NY 12801	1/1/2024	12/31/2028	12/12/2023	OSC	$815,939.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029892	COMPREHENSIVE SERVICES FOR THE BLIND	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	1/1/2024	12/31/2028	11/13/2023	OSC	$2,609,190.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029893	COMPREHENSIVE SERVICES FOR THE BLIND	NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED INC	22 US OVAL STE B-15 PLATTSBURGH, NY 12903	1/1/2024	12/31/2028	12/26/2023	OSC	$1,209,083.00	$500.00	$500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029894	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	1/1/2024	12/31/2028	11/13/2023	OSC	$3,098,925.00	$2,278.95	$2,278.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029897	PROGRAM & SERVICES - OPERATIONAL SUPPORT	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	3/11/2024	OSC	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029898	OPERATIONAL SUPPORT	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	3/11/2024	OSC	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029900	AMERICORPS	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2023	11/30/2026	10/26/2023	OSC	$615,678.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029901	AMERICORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	11/30/2026	11/2/2023	OSC	$877,545.00	$552.81	$552.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029902	AMERICORPS	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	10/1/2023	12/31/2026	11/9/2023	OSC	$2,239,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029903	AMERICORPS	BREAKTHROUGH NEW YORK INC	123 WILLIAM STREET 4TH FLOOR NEW YORK, NY 10038	9/1/2023	11/30/2026	11/6/2023	OSC	$911,946.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029904	AMERICORPS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2023	11/30/2026	11/6/2023	OSC	$2,271,501.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029905	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	9/1/2023	11/30/2026	10/30/2023	OSC	$1,782,435.00	$38,699.34	$38,699.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029906	AMERICORPS	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	9/1/2023	11/30/2026	11/6/2023	OSC	$883,872.00	$4,802.49	$4,802.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029917	COMMUNITY ENGAGEMENT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	11/1/2023	10/31/2026	12/19/2023	OSC	$402,600.00	$22,366.33	$22,366.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029918	AUGMENTED MULTIDISCIPLINARY TEAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2024	3/31/2025	12/8/2023	OSC	$325,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029919	FAMILY OPPORTUNITY CENTERS	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	1/1/2024	2/28/2026	12/1/2023	OSC	$1,191,667.00	$111,916.00	$111,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029920	FAMILY OPPORTUNITY CENTERS	FAMILY TIES OF WESTCHESTER	112 EAST POST ROAD 3RD FLOOR WHITE PLAINS, NY 10601	1/1/2024	2/28/2026	12/29/2023	OSC	$866,667.00	$73,940.00	$73,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029921	FAMILY OPPORTUNITY CENTERS	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	1/1/2024	2/28/2026	12/28/2023	OSC	$866,649.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029923	FAMILY OPPORTUNITY CENTERS	HAVERSTRAW-STONY POINT SCHOOL DISTRICT	65 CHAPEL ST GARNERVILLE, NY 10923-1238	1/1/2024	12/31/2026	1/4/2024	OSC	$600,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029924	FAMILY OPPORTUNITY CENTERS	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2024	12/31/2026	1/9/2024	OSC	$600,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029925	FAMILY OPPORTUNITY CENTERS	CAMDEN CENTRAL SCHOOL DISTRICT	51 THIRD ST CAMDEN, NY 13316-1199	1/1/2024	12/31/2026	3/14/2024	OSC	$600,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029926	FAMILY OPPORTUNITY CENTERS	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	1/1/2024	12/31/2026	1/4/2024	OSC	$600,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029927	OPERATING EXPENSES	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD LATHAM, NY 12110	9/1/2023	8/31/2024	3/1/2024	OSC	$2,400,000.00	$960,000.00	$960,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029928	CHILD FATALITY REVIEW TEAM FOR BROOME AND TIOGA COUNTIES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/1/2024	1/31/2029	1/18/2024	OSC	$379,965.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029929	CHILD FATALITY REVIEW TEAM FOR WESTCHESTER COUNTY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	2/1/2024	1/31/2029	1/17/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029930	CHILD FATALITY REVIEW TEAM FOR NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/1/2024	1/31/2029	1/17/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029931	CHILD FATALITY REVIEW TEAM FOR COLUMBIA AND RENSSELAER COUNTIES	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	2/1/2024	1/31/2029	1/17/2024	OSC	$329,305.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029932	CHILD FATALITY REVIEW TEAM FOR SENECA, YATES, AND ONTARIO COUNTIES	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	2/1/2024	1/31/2029	1/17/2024	OSC	$329,305.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029933	CHILD FATALITY REVIEW TEAM FOR ERIE COUNTY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	2/1/2024	1/31/2029	1/17/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029934	CHILD FATALITY REVIEW TEAM FOR ALLEGANY, CATTARAUGUS, AND CHAUTAUQUA COUNTIES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	2/1/2024	1/31/2029	1/17/2024	OSC	$329,305.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029935	CHILD FATALITY REVIEW TEAM FOR CLINTON, ESSEX AND FRANKLIN COUNTIES, INCLUDING ST REGIS MOHAWK TRIBE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	2/1/2024	1/31/2029	1/17/2024	OSC	$329,305.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029936	CHILD FATALITY REVIEW TEAM FOR NIAGARA COUNTY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	2/1/2024	1/31/2029	1/17/2024	OSC	$328,825.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029937	CHILD FATALITY REVIEW TEAM FOR ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	2/1/2024	1/31/2029	3/19/2024	OSC	$317,955.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029938	CHILD FATALITY REVIEW TEAM FOR JEFFERSON, LEWIS, AND ST. LAWRENCE COUNTIES	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	2/1/2024	1/31/2029	1/18/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029939	CHILD FATALITY REVIEW TEAM FOR MONROE COUNTY	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	2/1/2024	1/31/2029	1/17/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029940	CHILD FATALITY REVIEW TEAM FOR SCHOHARIE, OTSEGO, AND DELAWARE COUNTIES	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	2/1/2024	1/31/2029	1/17/2024	OSC	$227,980.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029941	CHILD FATALITY REVIEW TEAM FOR CHENANGO AND MADISON COUNTIES	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	2/1/2024	1/31/2029	1/17/2024	OSC	$303,975.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029942	CHILD FATALITY REVIEW TEAM FOR ONONDAGA COUNTY	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	2/1/2024	1/31/2029	1/17/2024	OSC	$354,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029943	ADMINISTRATION OF GOVERNOR'S STATEWIDE YOUTH COUNCIL	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2024	1/25/2024	OSC	$200,000.00	$65,262.50	$65,262.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029950	FOSTER CARE YOUTH WARMLINE	BRAVEHEARTS MOVE NEW YORK INC	746 HEWITT LANE NEW WINDSOR, NY 12533	1/1/2024	12/31/2028	1/10/2024	OSC	$1,250,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029952	CCMI TRAINING AND TECHNICAL SUPPORT	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	12/1/2023	11/30/2028	3/13/2024	OSC	$950,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029969	DAY CARE REGISTRATION AND INSPECTION SERVICES FOR MONROE COUNTY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	1/1/2024	12/31/2028	2/28/2024	OSC	$4,434,895.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029970	DAY CARE REGISTRATION AND INSPECTION SERVICES FOR ERIE COUNTY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	1/1/2024	12/31/2028	2/12/2024	OSC	$1,876,680.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029972	DELIVERY OF PUBLIC HEALTH ESSENTIALS TRAINING	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2022	12/31/2025	12/19/2023	OSC	$94,000.00	$26,400.00	$26,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029973	TRAINING SERVICES	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	1/1/2024	12/31/2028	3/4/2024	OSC	$81,756,095.00	$6,540,488.00	$6,540,488.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029985	NEW YORK STATE COMMISSION FOR THE BLIND PRE-COLLEGE PROGRAM	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	2/1/2024	1/31/2029	2/1/2024	OSC	$1,606,392.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029989	OPERATING EXPENSES TO SUPPORT SERVICES.	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	6/30/2025	2/16/2024	OSC	$250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030005	STATEWIDE BUSINESS NAVIGATOR PROGRAM	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	3/1/2024	2/28/2025	2/28/2024	OSC	$1,000,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C030007	SUPERVISING PSYCHIATRIST FOR EASTERN REGION CENTERS	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA, NY 14850	3/1/2024	2/28/2029	3/18/2024	OSC	$2,193,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C030008	HEROES OF ADULT PROTECTION (HOAP) PROJECT	THE CLOWDER GROUP	560 1ST STREET SUITE B-203 BENICIA, CA 94510	1/1/2024	9/30/2024	2/26/2024	OSC	$100,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C030009	COLOR DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2024	1/25/2024	OSC	$120,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	C030019	PSYCHIATRIC SERVICES FOR FINGER LAKES RESIDENTIAL CENTER	DAURIA PSYCHIATRY PLLC	1402 HANSHAW RD ITHACA, NY 14850	3/1/2024	2/28/2027	3/28/2024	OSC	$1,054,944.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C074850	CBVH GROUP ANNUITY CONTRACT FOR PENSION PLAN	AXA EQUITABLE LIFE ASSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	7/1/1973	3/31/2027	10/24/2008	OSC	$1,400,000.00	$0.00	$930,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C10236A	ASSIGNMENT FROM S010236 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	6/30/2024	10/18/2023	OSC	$174,704.70	$21,338.20	$21,338.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C10237A	ASSIGNMENT FROM S010237 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	9/30/2024	10/30/2023	OSC	$612,272.51	$22,279.01	$22,279.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C10240A	ASSIGNMENT FROM S010240 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	12/31/2024	11/2/2023	OSC	$836,108.65	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	C10246A	ASSIGNMENT FROM S010246 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	5/31/2025	10/31/2023	OSC	$927,460.00	$66,525.90	$66,525.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	3	CM00610	BENEFIT BANKING SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	6/6/2023	6/5/2030	6/7/2023	OSC	$500,000.00	$1,404.25	$1,404.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES-10 YEAR ESTIMATE	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	3/14/2016	OSC	$76,438,800.00	$7,190,730.33	$55,288,593.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	D070986	PROJECT MANAGEMENT AGREEMENT INCLUDING THIRD PARTY PROCUREMENTS STATEWIDE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/30/2023	10/29/2028	1/12/2024	OSC	$950,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L001043	INITIAL	WIB INC	4 E. 3RD ST. SUITE 102 JAMESTOWN, NY 14701	4/1/2023	8/31/2026	7/17/2023	AGENCY	$18,450.00	$5,850.00	$5,850.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001275	168-46 91ST AVENUE JAMAICA NY, CHANGE CONTRACT DATES PER OGS LETTER	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	1/1/2006	12/31/2025	5/6/2005	OSC	$3,484,198.00	$184,528.64	$3,072,580.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002047	295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	1/1/2015	12/31/2024	6/10/2016	OSC	$4,254,206.80	$387,018.45	$2,836,304.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002152	TEN YEAR LEASE 1 PARK PLACE COLONIE ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211	1/1/2018	12/31/2027	8/10/2017	OSC	$496,020.00	$45,631.81	$288,228.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002159	259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER, NY 14607	2/1/2018	1/31/2028	7/6/2017	OSC	$2,693,470.00	$250,429.56	$1,528,989.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002207	711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530	11/1/2018	10/31/2028	5/22/2018	OSC	$1,319,798.00	$160,122.08	$696,683.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	l002211	164 COLUMBIA TPKE RENSSELAER RENSSELAER COUNTY	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY, NY 12211	2/1/2019	1/31/2029	5/31/2018	OSC	$17,176,323.00	$1,724,365.90	$8,755,928.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002227	NEW LEASE 117 EAST STEVENS AVENUE VALHALLA NY WESTCHESTER COUNTY	GHP STEVENS LLC	4 WEST RED OAK LANE SUITE 200 WHITE PLAINS, NY 10604-3603	7/1/2019	2/28/2030	3/21/2019	OSC	$5,305,398.00	$413,012.99	$1,752,269.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002335	80 BROADWAY MENANDS ALBANY COUNTY	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	7/1/2020	6/30/2035	3/12/2020	OSC	$19,721,929.00	$1,284,041.71	$4,416,750.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002554	110 SALINA STREET SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	11/1/2024	10/31/2034	3/28/2024	OSC	$6,648,047.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00433T	100 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	9/1/2022	8/31/2024	11/28/2022	OSC	$758,651.00	$395,115.84	$652,835.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01328A	80 MAIDEN LANE NEW YORK CITY NEW YORK COUNTY	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE MGMT OFFICE SUITE 1006 NEW YORK, NY 10038	8/14/2014	12/31/2030	9/10/2015	OSC	$16,832,498.56	$653,132.63	$8,734,649.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01581C	REESTABLISH LEASE WITH SPACE REALLOCATION	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530	6/1/2021	11/30/2023	7/20/2022	OSC	$201,688.91	$40,678.62	$144,089.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02086A	52 WASHINGTON AVENUE RENSSELAER RENSSELAER COUNTY	WASHINGTON COMPLEX LLC	3611 14TH AVENUE SUITE 603 BROOKLYN, NY 11218	10/12/2018	9/30/2026	1/29/2019	OSC	$29,173,201.40	$3,779,092.39	$19,321,744.31
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02099A	LEASE ASSIGNMENT 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	MID HUDSON FILM LLC	250 LAKE STREET NEWBURGH, NY 12550	5/10/2019	5/31/2027	10/9/2020	OSC	$1,796,803.00	$221,700.00	$804,620.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC0000003	BROOKWOOD SECURITY SYSTEM MAINTENANCE AND INSPECTION, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/1/2022	3/31/2023	2/16/2023	OSC	$85,383.42	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OC000019	NURSING SERVICES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/5/2023	1/4/2024	2/6/2023	OSC	$313,740.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000023	PURCHASE OF FURNITURE FOR YOUTH RESIDENTIAL CENTER, 20915, 23109, PC68392	NORIX GROUP INC	PO BOX 95054 CHICAGO, IL 60694-5054	1/10/2023	3/31/2023	1/19/2023	OSC	$192,783.36	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OC000035	REGISTERED NURSES, 73003, 23246, PS68647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/5/2023	1/4/2024	2/3/2023	OSC	$187,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OC000043	REGISTERED NURSE, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/5/2023	1/4/2024	2/6/2023	OSC	$187,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	OC000054	REGISTERED NURSING SERVICES - ADMINISTRATIVE SERVICES 73003, A23246, PS69668	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	12/8/2022	8/17/2023	2/24/2023	OSC	$142,228.60	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OC000093	REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/19/2023	1/30/2024	3/1/2023	OSC	$305,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST VALUE	2	OC000119	ADULT PROTECTIVE SERVICES MEDIA BUY SERVICES, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	3/1/2023	7/1/2023	2/23/2023	OSC	$400,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000185	IPADS, 73006, 22872, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/9/2023	3/31/2023	3/16/2023	OSC	$280,788.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000206	FENCE PROTECTION SYSTEM REPLACEMENT, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/25/2023	11/25/2023	4/17/2023	OSC	$535,924.75	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	6	OC000363	OVER THE PHONE INTERPRETERS FOR REGION 6 73003, 23253, PS69777	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	1/15/2023	1/14/2025	7/14/2023	OSC	$960,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	16	OC000401	LANGUAGE SERVICES, 73003, 23253, PS69777	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	1/15/2023	1/14/2025	7/18/2023	OSC	$432,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	16	OC000404	LANGUAGE TRANSLATION SERVICES 73003, 23253, PS69781	LINGUALINX LANGUAGE SOLUTIONS INC	187 WOLF RD STE 300-33 ALBANY, NY 12205-1138	1/15/2023	1/14/2025	7/18/2023	OSC	$432,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000469	IT UMBRELLA CONTRACT FOR VERIZON SOFTWARE 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	7/21/2023	OSC	$589,017.84	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST PRICE	4	OC000485	MEDIA BUYING SERVICES 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	8/1/2023	3/31/2024	8/15/2023	OSC	$1,000,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000486	IT UMBRELLA CONTRACT FOR CLOUD AND IMPLEMENTATION SERVICES 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	8/13/2023	7/31/2024	8/15/2023	OSC	$3,004,004.09	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000538	SALESFORCE GOVERNMENT CLOUD PLUS, 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/9/2023	3/31/2024	8/11/2023	OSC	$689,506.17	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000568	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/1/2019	1/23/2024	8/24/2023	OSC	$245,429.75	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000569	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	8/24/2023	OSC	$261,104.80	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000570	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	8/24/2023	OSC	$383,030.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST PRICE	2	OC000773	ADULT PROTECTIVE SERVICES MEDIA BUY SERVICES, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	11/8/2023	3/31/2024	12/22/2023	OSC	$235,000.00	$0.00	$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST VALUE	2	OC000896	NYS MULTIPLE SYSTEMS NAVIGATOR WEBSITE AWARENESS CAMPAIGN 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	8/1/2023	3/30/2024	2/9/2024	OSC	$500,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000922	LEVEL 1 SECURITY GUARD SERVICES IN REGION 7 ONONDAGA COUNTY 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/15/2023	11/14/2028	2/6/2024	OSC	$337,064.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000980	SECURITY GUARD SERVICES FOR RENSSELAER COUNTY OFFICES, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/22/2024	1/21/2029	3/19/2024	OSC	$5,831,055.36	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000981	LEVEL 1 SECURITY GUARD SERVICES IN HARLEM, 71011, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	1/22/2024	1/21/2029	3/22/2024	OSC	$346,112.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT11599	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	1/24/2024	2/27/2024	OSC	$0.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11775	FOUR MONTH EXTENSION OF HBITS SENIOR PROGRAMMER 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/12/2024	5/3/2024	3/19/2024	OSC	$0.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12376	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/15/2023	5/14/2025	6/2/2023	OSC	$304,071.89	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12644	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/18/2023	11/17/2024	5/15/2023	OSC	$247,509.60	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12661	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/24/2023	11/20/2024	5/22/2023	OSC	$312,125.40	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12698	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/6/2023	7/5/2025	5/25/2023	OSC	$278,160.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12699	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/3/2023	8/2/2025	5/26/2023	OSC	$324,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12728	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST SENIOR, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	6/8/2023	6/7/2025	5/26/2023	OSC	$285,880.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12737	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/5/2023	6/4/2025	5/25/2023	OSC	$347,318.40	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12753	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/20/2023	6/19/2025	6/14/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12754	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH6617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/14/2023	6/13/2025	6/2/2023	OSC	$354,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12769	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/17/2023	6/16/2025	6/23/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12793	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/21/2023	8/20/2025	7/17/2023	OSC	$324,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12808	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/19/2023	7/18/2025	7/21/2023	OSC	$273,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12813	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEM DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	7/31/2023	7/30/2025	7/14/2023	OSC	$324,760.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12814	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ANALYST, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	9/5/2023	9/4/2025	7/3/2023	OSC	$267,720.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12815	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	7/26/2023	7/25/2025	7/10/2023	OSC	$305,520.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12817	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT FOR REGION ONE, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/31/2023	7/30/2025	7/27/2023	OSC	$304,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12828	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/19/2023	7/18/2025	7/21/2023	OSC	$260,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	ochbit12841	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	8/2/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12842	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	7/26/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12845	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/28/2023	9/27/2025	8/4/2023	OSC	$339,480.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12866	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/10/2023	8/9/2025	8/9/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12868	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/9/2023	8/8/2025	8/9/2023	OSC	$334,520.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12895	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/31/2023	8/30/2025	8/21/2023	OSC	$218,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12896	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	9/7/2023	9/8/2025	9/1/2023	OSC	$348,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	8/30/2023	8/29/2025	8/21/2023	OSC	$230,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/30/2023	8/29/2025	8/21/2023	OSC	$230,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/30/2023	8/29/2025	8/21/2023	OSC	$230,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12908	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/18/2023	9/17/2025	9/13/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12919	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/28/2023	9/27/2025	9/6/2023	OSC	$335,360.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12919	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	12/26/2023	12/26/2023	12/20/2023	OSC	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12937	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/11/2023	9/10/2025	9/5/2023	OSC	$383,510.40	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12939	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/28/2023	10/27/2025	9/20/2023	OSC	$222,960.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12939	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	9/23/2023	9/22/2025	9/12/2023	OSC	$230,280.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12945	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/12/2023	10/11/2025	9/26/2023	OSC	$276,360.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12953	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	10/13/2023	10/12/2025	10/2/2023	OSC	$275,360.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12954	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/1/2023	9/30/2025	9/27/2023	OSC	$218,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12957	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/17/2023	10/16/2025	10/12/2023	OSC	$254,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12957	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/28/2023	11/27/2025	10/12/2023	OSC	$254,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12959	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	11/27/2023	11/26/2025	10/3/2023	OSC	$334,520.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12971	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/13/2023	12/12/2025	9/28/2023	OSC	$326,840.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12975	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/13/2023	12/12/2025	10/20/2023	OSC	$360,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/18/2023	10/17/2025	10/5/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/25/2023	10/24/2025	10/5/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2023	10/29/2025	10/5/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13008	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	10/18/2023	6/17/2025	10/20/2023	OSC	$286,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13015	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	10/29/2023	10/28/2025	12/18/2023	OSC	$329,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/28/2023	10/27/2025	10/25/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/28/2023	10/27/2025	10/25/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/1/2023	10/31/2025	10/25/2023	OSC	$230,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13028	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/16/2023	10/15/2025	10/26/2023	OSC	$260,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13055	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER, EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	1/3/2024	1/2/2025	12/8/2023	OSC	$164,964.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13070	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	12/28/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13071	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/8/2024	1/7/2026	11/15/2023	OSC	$308,160.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13078	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/30/2023	5/29/2025	11/22/2023	OSC	$212,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13083	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/30/2023	11/29/2025	11/24/2023	OSC	$260,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13085	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2023	12/5/2025	11/22/2023	OSC	$364,520.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13086	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID - 73012, 23158, PH68612	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/18/2023	12/17/2025	12/14/2023	OSC	$254,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13086	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/16/2023	12/15/2025	12/5/2023	OSC	$236,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13087	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	2/28/2024	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13112	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/26/2024	2/27/2026	12/4/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT13149	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID - 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/24/2024	1/23/2026	12/20/2023	OSC	$222,960.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13152	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	12/26/2023	12/25/2025	12/27/2023	OSC	$329,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13173	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/24/2024	1/23/2026	1/9/2024	OSC	$236,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13173	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, MID-LEVEL, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/21/2024	2/20/2026	1/9/2024	OSC	$254,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13178	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	12/29/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13178	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/3/2024	1/2/2026	12/22/2023	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13190	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/10/2024	12/9/2024	1/16/2024	OSC	$150,233.60	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13198	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/26/2024	2/25/2026	1/16/2024	OSC	$337,440.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13209	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/25/2024	1/24/2026	1/23/2024	OSC	$296,640.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13222	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/5/2024	4/4/2026	2/9/2024	OSC	$322,360.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13234	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT - 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	2/14/2024	2/13/2026	2/7/2024	OSC	$333,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT13289	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/4/2024	3/3/2026	3/7/2024	OSC	$314,680.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13292	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	4/1/2024	3/31/2026	3/7/2024	OSC	$329,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13305	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/4/2024	4/5/2026	3/20/2024	OSC	$222,960.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	OCP000126	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL 73003 A23246 PS69647	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/25/2022	3/31/2023	2/16/2023	OSC	$94,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000134	PAYMENT PROCESSING ADDITION OF SERVICE HOURS, 79800, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	9/24/2021	12/19/2029	2/1/2023	OSC	$146,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000322	ADDITIONAL REGISTERED NURSE HOURS, 73003, 23246, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/7/2022	3/31/2024	2/15/2023	OSC	$204,817.50	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OCP000350	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67922	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	7/13/2022	3/31/2023	2/16/2023	OSC	$36,694.89	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000469	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67922	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	7/13/2022	3/31/2023	2/28/2023	OSC	$83,340.27	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OCP000577	ADDITION OF FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	10/19/2021	8/17/2023	3/10/2023	OSC	$32,011.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000671	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	7/29/2022	1/23/2024	4/20/2023	OSC	$23,721.76	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000672	ADDITIONAL SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	7/29/2022	1/23/2024	4/20/2023	OSC	$12,977.89	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000679	ADDITIONAL FUNDS FOR NURSING SERVICES IN MONROE COUNTY 73003, A23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/17/2023	12/28/2024	4/26/2023	OSC	$320,310.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000685	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/17/2023	3/31/2024	5/2/2023	OSC	$108,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000707	BLANKET PURCHASE ORDER FOR SOFTWARE 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	7/8/2022	3/31/2023	5/25/2023	OSC	$19,769.18	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000745	REGISTERED NURSE SERVICES FOR REGION 9 73003, 23057, PS69636	INFOJINI INC	PMB #115, 344 GROVE STREET JERSEY CITY, NJ 07302	12/1/2022	10/1/2023	6/5/2023	OSC	$124,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000748	ADDITIONAL FUNDS FOR REGISTERED NURSES AT FINGER LAKES RC, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/19/2022	8/16/2023	6/3/2023	OSC	$94,240.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000771	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2022	3/20/2024	6/30/2023	OSC	$222,030.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000856	ADDITIONAL HOURS FOR REGISTERED NURSES AT GOSHEN SECURE CENTER IN REGION 4, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2023	10/14/2023	10/11/2023	OSC	$103,680.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000878	ADDITIONAL REGISTERED NURSE SERVICES FOR REGION 4 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	7/15/2022	5/1/2024	11/10/2023	OSC	$187,110.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000890	ADDITIONAL TIME AND FUNDS FOR REGISTERED NURSE SERVICES, REGION 1, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/8/2023	11/28/2024	12/1/2023	OSC	$61,560.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000981	ADDITIONAL FUNDS FOR NURSING SERVICES, REGION 3, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/10/2023	4/10/2024	3/13/2024	OSC	$31,725.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP000000016	SECUREBOOK PURCHASE FOR THE DIVISION OF JUVENILE JUSTICE AND OPPORTUNITIES FOR YOUTH	JUSTICE TECH SOLUTIONS LLC	1310 E EDINGER AVE STE E CALIFORNIA SANTA ANA, CA 92705	7/27/2023	7/26/2024	9/20/2023	OSC	$229,040.00	$229,040.00	$229,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000000017	PURCHASE OF PACK-N-PLAY KITS FOR CHILD CARE PROVIDERS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/19/2023	3/31/2024	12/26/2023	OSC	$791,600.00	$27,112.30	$27,112.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000000019	PACK AND PLAYS AND SHEETS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	9/21/2023	3/31/2024	10/25/2023	OSC	$150,000.00	$149,908.07	$149,908.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000132	WORKSTATIONS DRYWALL ELECTRICAL & SIGNAGE 164 COLUMBIA TPKE RENSSELAER RENSSELAER COUNTY FOR L002211	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY, NY 12211	4/6/2018	12/31/2027	7/15/2019	OSC	$347,795.99	$0.00	$347,795.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	PA06811	ADA COMPLIANT VENDING MACHINES ACCESSIBLE TO THE LEGALLY BLIND WITH NYS BUSINESS ENTERPRISE PROGRAM	H BETTI INDUSTRIES INC AKA B ETSON IMPERIAL PARTS & SERVICE	303 PATERSON PLANK RD CARLSTADT, NJ 07072	4/1/2021	3/31/2026	3/12/2021	OSC	$4,061,766.26	$1,533,410.31	$2,432,430.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	6	PA06812	PURCHASE OF STAFF WORKER UNIFORMS	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH, NC 27603	7/1/2021	6/30/2026	6/14/2021	OSC	$904,155.00	$89,260.50	$201,055.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	PA06813	EPINEPHRINE AUTOINJECTORS FOR DAYCARE USE	HF ACQUISITION CO LLC HEALTH FIRST	11629 49TH PL W MUKILTEO, WA 98275	6/1/2022	5/31/2027	6/17/2022	OSC	$14,999,865.00	$5,475,126.25	$9,028,696.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PB004AC	MULTIPLE SYSTEMS NAVIGATOR ENHANCEMENTS, 73600, 22772, PB004AA	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	3/22/2023	3/31/2024	3/23/2023	OSC	$831,920.00	$831,920.00	$831,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB004AD	INITIAL	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	9/1/2023	12/30/2024	9/8/2023	AGENCY	$24,970.00	$24,970.00	$24,970.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB023AC	INITIAL	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	9/1/2023	3/31/2024	10/12/2023	AGENCY	$88,965.00	$88,965.00	$88,965.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	INITIAL	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	6/1/2021	12/31/2023	6/21/2021	AGENCY	$4,227,455.99	$1,155,090.79	$3,403,535.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	SUBSIDY CONSULTANT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2022	12/31/2023	5/9/2022	AGENCY	$1,914,948.83	$869,755.35	$1,646,500.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AD	CONSULTING SERVICES FOR THE OCFS CHILD WELFARE SYSTEM, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/3/2022	6/30/2023	2/3/2023	OSC	$778,410.36	$411,610.63	$477,768.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	INITIAL NYSTEC	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/3/2022	6/30/2023	1/12/2023	AGENCY	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AE	CHILDCARE PROVIDER BACKGROUND CHECK SUPPORT PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/2/2023	12/31/2024	3/16/2023	OSC	$872,568.30	$491,153.49	$491,153.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AF	BUREAU OF STRATEGIC SYSTEMS INNOVATION (BSSI) INTEGRATED ELIGIBILITY SYSTEM (IES) PROJECT SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	3/31/2024	8/8/2023	OSC	$1,294,406.04	$807,774.45	$807,774.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AG	INITIAL	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/15/2024	12/31/2024	1/24/2024	AGENCY	$93,000.00	$59,520.00	$59,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010202	SUPERVISING PSYCHIATRIC SERVICES	ANDREA KAY FAULKNER	71 LIME ROCK LN ROCHESTER, NY 14610	9/1/2018	8/31/2023	9/24/2018	OSC	$1,462,800.00	$0.00	$327,046.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010209	ADMINISTRATIVE HEARING OFFICER	NATASHA PIERRE	24 MONTEREY DRIVE MOUNT VERNON, NY 10552	3/1/2019	2/29/2024	6/3/2019	OSC	$85,000.00	$0.00	$19,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010210	ADMINISTRATIVE HEARING OFFICER	GILLIAN A HIRSCH ATTORNEY AT LAW	3 THAMES WAY SARATOGA SPRINGS, NY 12866	3/1/2019	2/29/2024	6/3/2019	OSC	$211,667.00	$41,581.00	$179,865.71
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010211	ADMINISTRATIVE HEARING OFFICER	ALAN H KRYSTAL PC	17 HOLLY DRIVE EAST NORTHPORT, NY 11731	3/1/2019	2/29/2024	6/3/2019	OSC	$55,000.00	$0.00	$17,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010213	ADMINISTRATIVE HEARING OFFICER	NANCY LEDERMAN	55 WEST 14TH ST STE 10H NEW YORK, NY 10011	3/1/2019	2/29/2024	6/3/2019	OSC	$100,000.00	$9,300.00	$38,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010214	ADMINISTRATIVE HEARING OFFICER	CRAIG TESSLER ESQ	100 BENNETT AVENUE APT 6A NEW YORK, NY 10033	3/1/2019	2/29/2024	6/3/2019	OSC	$125,000.00	$12,000.00	$46,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010215	ADMINISTRATIVE HEARING OFFICER	AMY COHEN	6 TOWER PL ALBANY, NY 12203	3/1/2019	2/29/2024	6/3/2019	OSC	$111,667.00	$12,300.00	$85,050.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010216	ADMINISTRATIVE HEARING OFFICER	DIANE CICCONE	1 PENN LYLE RD PRINCETON JUNCTION, NJ 08550	3/1/2019	2/29/2024	6/3/2019	OSC	$156,666.00	$25,850.00	$105,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	S010220	JOB PLACEMENT SERVICES	ANDREA K TODARO	228 ALLEN ST, APT 5 BUFFALO, NY 14201	1/1/2020	12/31/2024	11/8/2019	OSC	$300,000.00	$1,750.00	$38,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010221	ADMINISTRATIVE HEARING OFFICER	CHRISTOPHER SARGENTE	60 W RIDGEWOOD AVE RIDGEWOOD, NJ 07450	10/1/2019	2/29/2024	11/29/2019	OSC	$80,000.00	$0.00	$17,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010227	PSYCHIATRIC SERVICES - COLUMBIA GIRLS SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401	3/1/2020	2/28/2025	2/27/2020	OSC	$518,390.00	$43,065.00	$200,549.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010228	PSYCHIATRIC SERVICES FOR CHILDREN AT BROOKWOOD SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401	7/1/2020	6/30/2023	9/21/2020	OSC	$1,571,760.00	$47,421.25	$462,946.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	S010229	CHEF AND NUTRITIONAL SERVICES FOR JUVENILE DELINQUENT YOUTH AND YOUTHFUL OFFENDERS	NOAH SHEETZ	130 GALE PLACE APT 11F BRONX, NY 10463	9/1/2020	8/31/2025	11/16/2020	OSC	$400,400.00	$39,303.00	$130,636.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010230	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152	12/1/2020	11/30/2023	1/4/2021	OSC	$392,940.00	$6,820.40	$22,136.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010233	LOW VISION EXAMINATION AND PRESCRIPTION SERVICES FOR LEGALLY BLIND INDIVIDUALS	SUSAN FISHER OD	1600 STEWART AVE, STE 108 WESTBURY, NY 11590	5/1/2021	4/30/2026	4/23/2021	OSC	$325,000.00	$35,259.73	$114,905.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010234	PSYCHIATRIC SERVICES AT HIGHLAND RESIDENTIAL CENTER	AMY NEGMA BISSADA	1163 CASTLEMAIN DR BIRMHINGHAM, AL 35226	7/1/2021	6/30/2024	7/7/2021	OSC	$552,096.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010235	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	YILMAZ YILDIRIM	1381 CLOVER STREET ROCHESTER, NY 14610	7/1/2021	6/30/2024	7/29/2021	OSC	$772,560.00	$93,980.30	$298,517.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010236	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152	7/1/2021	7/31/2023	7/29/2021	OSC	$211,575.30	$47,568.70	$211,575.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010237	PSYCHIATRIC SERVICES FOR HARRIET TUBMAN RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152	10/1/2021	7/31/2023	10/15/2021	OSC	$157,623.49	$34,075.99	$157,623.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010238	PSYCHIATRIC SERVICES FOR HIGHLAND RESIDENTIAL CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401	12/1/2021	11/30/2024	11/30/2021	OSC	$772,560.00	$90,117.50	$175,142.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S010239	IMPLEMENTATION OF WEBSITE DESIGN AND MAPPING SERVICES	ROBIN WOOD MILLER	707 HAMPSHIRE SEAT NISKAYUNA, NY 12309	4/1/2021	3/31/2024	11/22/2021	OSC	$65,000.00	$15,000.00	$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	S010240	PSYCHIATRIC SERVICES AT TABERG RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152	1/1/2022	7/31/2023	1/14/2022	OSC	$68,067.35	$0.00	$68,067.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	S010241	JOB PLACEMENT DIAGNOSTIC VOCATIONAL EVALUATION SERVICE	YAZIRA HERZOG	48 SHRUBBERY LANE ROCHESTER, NY 14624	2/1/2022	12/31/2024	9/12/2022	OSC	$180,000.00	$46,050.00	$56,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S010242	INITIAL	ANGELA M SANCHEZ	PO BOX 4142 GLENDALE, CA 91222	2/1/2022	6/30/2023	6/6/2022	AGENCY	$10,175.00	$1,375.00	$6,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S010243	DISCRETIONARY RACE EQUITY	LAURA ERICKSON-SCHROTH	230 ASHLAND PLACE #23 BROOKLYN, NY 11217	2/1/2022	6/30/2023	7/15/2022	AGENCY	$6,200.00	$0.00	$2,775.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S010244	INITIAL	MARISA L WALLIN	79 GREENPOINT AVE 3F BROOKLYN, NY 11222	2/1/2022	6/30/2023	5/25/2022	AGENCY	$9,550.00	$4,862.50	$9,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S010245	INITAL	JESSICA ORELLANA	501 BROADWAY APT 202 TROY, NY 12180	2/1/2022	6/30/2023	5/24/2022	AGENCY	$7,450.00	$4,675.00	$7,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010246	PSYCHIATRIC SERVICES AT FINGER LAKES RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152	6/1/2022	7/31/2023	7/26/2022	OSC	$267,020.00	$109,478.20	$267,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010247	PSYCHIATRIC SERVICES AT HIGHLAND RESIDENTIAL CENTER	AMY NEGMA BISSADA	1163 CASTLEMAIN DR BIRMHINGHAM, AL 35226	6/1/2022	5/31/2025	8/1/2022	OSC	$1,158,192.00	$171,373.35	$231,194.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010248	PSYCHIATRIC SERVICES AT INDUSTRY RESIDENTIAL CENTER	AMY NEGMA BISSADA	1163 CASTLEMAIN DR BIRMHINGHAM, AL 35226	6/1/2022	5/31/2025	8/1/2022	OSC	$1,209,600.00	$145,620.00	$246,268.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010249	PSYCHIATRIC SERVICES AT MACCORMICK SECURE CENTER	SHANNON DRAKE	5776 HOWELL RD LOCKE, NY 13092	6/1/2022	5/31/2025	7/26/2022	OSC	$1,013,040.00	$230,851.85	$441,473.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010250	PSYCHIATRIC SERVICES AT TABERG RESIDENTIAL CENTER	RONALD THESEE	PO BOX 201 MARCY, NY 13403	6/1/2022	5/31/2025	8/19/2022	OSC	$1,179,360.00	$202,745.40	$312,429.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010251	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	ESTHER ANNAN	60 GAIL AVENUE BUFFALO, NY 14215	8/1/2022	7/31/2024	10/11/2022	OSC	$78,750.00	$38,775.00	$55,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	S010252	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	MELISSA M MAINE	5318 VALLEY MILLS RD MUNNSVILLE, NY 13409	8/1/2022	7/31/2024	10/11/2022	OSC	$183,300.00	$104,550.00	$151,799.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S010253	RACE EQUITY DISCRETIONARY	DIVYA CHHABRA	333 SCHERMERHORN 22B NEW YORK BROOKLYN, NY 11217	9/1/2022	6/30/2023	9/30/2022	AGENCY	$26,500.00	$19,875.00	$26,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010254	PSYCHIATRIC SERVICES FOR BRENTWOOD RESIDENTIAL CENTER	MARSHA AUSTIN	101 STERLING CT SYOSSET, NY 11791	12/1/2022	11/30/2025	1/26/2023	OSC	$907,200.00	$144,855.00	$161,337.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	S010255	PSYCHIATRIC SERVICES FOR BROOKWOOD SECURE CENTER	MARSHA AUSTIN	101 STERLING CT SYOSSET, NY 11791	12/1/2022	11/30/2025	1/26/2023	OSC	$937,440.00	$103,208.30	$117,607.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010256	PSYCHIATRIC SERVICES FOR GOSHEN SECURE CENTER	MARSHA AUSTIN	101 STERLING CT SYOSSET, NY 11791	12/1/2022	11/30/2025	1/26/2023	OSC	$937,440.00	$348,973.20	$414,187.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	S010257	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	DANYEL ROBINSON	175-20 WEXFORD TER APT 5B JAMAICA ESTATES, NY 11432	1/1/2023	7/31/2024	2/9/2023	OSC	$60,300.00	$30,622.35	$34,977.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	S010258	QUALIFIED INDIVIDUAL (QI) ASSESSMENTS OF JUVENILE DELINQUENT YOUTH	DAVID J HEGARTY	D/B/A DAVID J. HEGARTY PH.D. LMFT 230 CRAWFORD STREET PINE BUSH, NY 12566	1/1/2023	7/31/2024	2/9/2023	OSC	$54,900.00	$27,597.00	$27,597.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010260	PSYCHIATRIC SERVICES AT BROOKWOOD SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401	7/1/2023	6/30/2026	10/24/2023	OSC	$2,077,920.00	$199,095.00	$199,095.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010261	PSYCHIATRIC SERVICES AT INDUSTRY RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	7/1/2023	6/30/2026	10/24/2023	OSC	$1,065,600.00	$182,500.00	$182,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010262	MUSIC PRODUCTION PROGRAM AT GOSHEN, BROOKWOOD, AND HIGHLAND RESIDENTIAL CENTERS	BOSCH PURVIS	PO BOX 100 ROSENDALE, NY 12472	10/1/2023	2/28/2027	11/24/2023	OSC	$492,000.00	$44,687.50	$44,687.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010265	GRAPHIC DESIGN INSTRUCTION AND TRAINING SERVICES FOR AT-RISK YOUTH AT TABERG RESIDENTIAL CENTER	LAFAYETTE CUNNINGHAM	8606 TURIN ROAD ROME, NY 13440	9/1/2023	8/31/2028	12/19/2023	OSC	$360,000.00	$14,025.00	$14,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010266	SILK SCREENING INSTRUCTION AND TRAINING TO AT-RISK YOUTH RESIDING AT GOSHEN SECURE CENTER	MARCIA FINKS	PO BOX 872 CATSKILL, NY 12414	10/1/2023	9/30/2028	1/16/2024	OSC	$360,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	S010267	STATEWIDE DENTAL SERVICES MANAGER	JUDITH M ZELENEWYCH RDH	107 GEORGE ENDRIES SCHNECTADY, NY 12303	12/1/2023	11/30/2028	12/26/2023	OSC	$388,700.00	$18,975.00	$18,975.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	S010268	PSYCHIATRIC SERVICES FOR FINGER LAKES RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	3/1/2024	2/28/2027	3/28/2024	OSC	$1,065,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	S010269	PSYCHIATRIC SERVICES FOR HARRIET TUBMAN RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	3/1/2024	2/28/2027	3/28/2024	OSC	$748,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012006	INITIAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2018	6/30/2023	11/8/2018	AGENCY	$46,435.00	$0.00	$27,791.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012191	INITIAL	DOC ROBERT BREIMAN	328 WINTHROP DR ITHACA, NY 14850	1/1/2019	12/31/2023	1/4/2019	AGENCY	$42,000.00	$0.00	$25,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012192	INITIAL	LOVE146 INC	P.O. BOX 8266 NEW HAVEN, CT 06530	4/1/2019	3/31/2024	4/26/2019	AGENCY	$29,750.00	$360.00	$23,343.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012201	INITIAL	YAWS ENVIRONMENT PROCESS CONTROL	PO BOX 4796 ITHACA, NY 14852	1/1/2019	12/31/2023	1/31/2019	AGENCY	$45,000.00	$8,250.00	$44,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012207	INITIAL	LONG ISLAND SPORTS CAMP FOR CHILDREN WITH VISUAL IMPAIREMENTS	203 LINDELL BLVD LONG BEACH, NY 11561	5/1/2019	4/30/2024	3/25/2019	AGENCY	$35,000.00	$8,500.00	$27,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012208	INITIAL	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	5/1/2019	4/30/2024	3/12/2019	AGENCY	$32,100.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012209	INITIAL	NATIONAL FEDERATION OF THE BLIND OF NYS INC	2175 SHERIDAN DRIVE BUFFALO, NY 14223	5/1/2019	4/30/2024	3/19/2019	AGENCY	$16,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012214	INITIAL	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205	5/1/2019	4/30/2024	4/3/2019	AGENCY	$40,000.00	$0.00	$7,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012227	INITIAL	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	1/1/2019	12/31/2023	5/6/2019	AGENCY	$48,000.00	$8,000.00	$46,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012253	INITIAL	FLATBUSH DEVELOPMENT CORP	1616 NEWKIRK AVE BROOKLYN, NY 11226	7/1/2022	6/30/2023	2/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012269	INITIAL	MARGARET COOPER DO	9069 STATE ROUTE 365 STITTVILLE, NY 13469	10/1/2019	9/30/2024	10/30/2019	AGENCY	$45,000.00	$9,000.00	$36,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012275	INITIAL	COMMACK DENTAL CARE	DBA YOUR SMILE DENTAL OF COMMACK 353 VETERANS MEMORIAL HWY STE 105 COMMACK, NY 11725-4325	3/1/2020	2/28/2025	4/2/2020	AGENCY	$36,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012292	INITIAL	LOGICAL OPERATIONS INC	1150 UNIVERSITY AVE SUITE 20 ROCHESTER, NY 14607	1/1/2020	12/31/2023	3/3/2020	AGENCY	$50,000.00	$9,000.00	$19,050.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012308	INITIAL	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210	3/1/2020	2/28/2025	4/2/2020	AGENCY	$27,000.00	$5,400.00	$21,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012309	INITIAL	CAPITAL DISTRICT PEDIATRIC CARDIOLOGY ASSOCIATES PC	319 S MANNING BLVD SUITE 203 ALBANY, NY 12208	3/1/2020	2/28/2025	3/24/2020	AGENCY	$40,500.00	$8,100.00	$32,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012313	INITIAL	ON SITE VISION PLANS INC	46 SHEPHERD RD STEPHENTOWN, NY 12169	6/1/2020	5/31/2023	7/2/2020	AGENCY	$49,500.00	$1,825.00	$14,575.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012501	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	9/1/2020	9/30/2023	11/4/2020	AGENCY	$49,796,245.00	$0.00	$21,871,241.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012502	INITIAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	12/1/2020	12/30/2023	12/22/2020	AGENCY	$35,000.00	$2,697.76	$35,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012504	INITIAL	OSSINING SCHOOL DISTRICT	190 CROTON AVE OSSINING, NY 10562-4504	12/1/2020	12/30/2023	12/30/2020	AGENCY	$26,875.00	$0.00	$25,335.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012505	INITIAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/1/2020	12/30/2023	1/7/2021	AGENCY	$17,194.00	$540.00	$17,194.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012506	INITIAL	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	12/1/2020	12/30/2023	12/22/2020	AGENCY	$3,949.00	$399.00	$3,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012507	INITIAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	12/1/2020	12/30/2023	12/29/2020	AGENCY	$39,618.00	$5,608.11	$39,618.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012508	INITIAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	12/1/2020	12/30/2023	12/18/2020	AGENCY	$32,413.00	$0.00	$29,624.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012509	INITIAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	12/1/2020	12/30/2023	1/26/2021	AGENCY	$38,830.00	$1,089.00	$38,830.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012510	INITIAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	12/1/2020	12/30/2023	1/7/2021	AGENCY	$50,000.00	$23,927.10	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012511	INITIAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	12/1/2020	12/30/2023	12/30/2020	AGENCY	$29,640.00	$1,604.57	$29,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012512	INITIAL	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	12/1/2020	12/30/2023	1/29/2021	AGENCY	$50,000.00	$2,963.28	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012631	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	6/1/2021	3/31/2023	6/24/2021	AGENCY	$639,953.41	$73,658.29	$290,160.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012635	INITIAL	RELAY GRADUATE SCHOOL OF EDUCATION	25 BROADWAY 3RD FLOOR NEW YORK, NY 10004	8/1/2021	10/31/2024	9/27/2021	AGENCY	$0.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012636	INITIAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	11/30/2024	9/27/2021	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012637	INITIAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/15/2021	7/14/2024	9/20/2021	AGENCY	$45,000.00	$15,000.00	$45,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012640	COVID EMERGENCY	MTX B2B SOLUTIONS LLC	300 GREAT OAKS BLVD. SUITE 300-45 ALBANY, NY 12203	6/21/2021	12/31/2024	6/23/2021	AGENCY	$5,661,642.00	$1,423,269.10	$5,167,745.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012663	INITIAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/1/2021	6/30/2024	6/24/2021	AGENCY	$356,250.00	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012664	INITIAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012665	INITIAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012666	INITIAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012667	INITIAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012668	INITIAL	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$121,875.00	$289,843.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012669	INITIAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	7/1/2021	9/30/2023	6/24/2021	AGENCY	$352,343.75	$234,375.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012670	INITIAL	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012671	INITIAL	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012672	INITIAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012673	INITIAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012674	INITIAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$153,125.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012675	INITIAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	7/1/2021	9/30/2023	6/24/2021	AGENCY	$352,343.75	$153,125.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012676	INITIAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012677	INITIAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012678	INITIAL	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012679	INITIAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	7/1/2021	6/30/2024	6/24/2021	AGENCY	$356,250.00	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012680	INITIAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2021	6/30/2024	6/24/2021	AGENCY	$356,250.00	$153,125.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012681	INITIAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012682	INITIAL	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804	7/1/2021	6/30/2024	6/24/2021	AGENCY	$356,250.00	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012683	INITIAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG, NY 13669	7/1/2021	6/30/2024	6/24/2021	AGENCY	$356,250.00	$0.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012684	INITIAL	SULLIVAN CO CHILD CARE COUNCI INC	PO BOX 186 FERNDALE, NY 12734	7/1/2021	6/30/2024	6/24/2021	AGENCY	$352,343.75	$112,500.00	$321,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012685	INITIAL	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603	7/1/2021	6/30/2024	6/24/2021	AGENCY	$380,250.00	$118,500.00	$345,093.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012686	INITIAL	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	7/1/2021	6/30/2024	6/24/2021	AGENCY	$380,250.00	$118,500.00	$345,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012687	INITIAL	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	7/1/2021	6/30/2024	6/24/2021	AGENCY	$376,343.75	$118,500.00	$345,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012688	INITIAL	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	7/1/2021	6/30/2024	6/24/2021	AGENCY	$396,250.00	$213,750.00	$361,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012689	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2021	6/30/2024	6/25/2021	AGENCY	$392,343.75	$122,500.00	$361,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012690	INITIAL	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	7/1/2021	6/30/2024	6/25/2021	AGENCY	$392,343.75	$259,375.00	$361,093.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012691	INITIAL	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2021	6/30/2024	6/25/2021	AGENCY	$387,500.00	$96,875.00	$340,625.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012692	INITIAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2021	6/30/2024	6/25/2021	AGENCY	$387,500.00	$112,500.00	$356,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012694	INITIAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2021	6/30/2024	6/25/2021	AGENCY	$411,500.00	$190,125.00	$364,625.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012695	INITIAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2021	6/30/2024	6/25/2021	AGENCY	$411,500.00	$118,500.00	$380,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012696	INITIAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	7/1/2021	6/30/2024	6/25/2021	AGENCY	$387,500.00	$112,500.00	$356,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012697	INITIAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2021	6/30/2024	6/25/2021	AGENCY	$387,500.00	$96,875.00	$340,625.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012698	INITIAL	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN, NY 11238-1306	7/1/2021	6/30/2024	6/25/2021	AGENCY	$427,500.00	$136,875.00	$365,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012699	INITIAL	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	7/1/2021	9/30/2023	6/25/2021	AGENCY	$480,000.00	$180,000.00	$480,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012700	INITIAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	7/1/2021	9/30/2023	6/25/2021	AGENCY	$480,000.00	$120,000.00	$480,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012701	INITIAL	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	7/1/2021	6/30/2024	6/25/2021	AGENCY	$720,000.00	$216,000.00	$672,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012702	INITIAL	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	7/1/2021	9/30/2023	6/25/2021	AGENCY	$480,000.00	$360,000.00	$480,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012706	INITIAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	5/1/2021	9/30/2023	11/8/2021	AGENCY	$41,394.00	$0.00	$10,993.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012712	INITIAL	LEKEYAH NICOLE WILSON	22 CROWNE POINTE DRIVE PENFIELD, NY 14526	10/1/2021	9/30/2025	10/6/2021	AGENCY	$36,000.00	$9,000.00	$18,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012729	INITIAL	LYNDON CUDLITZ	P.O. BOX 255 NY FEURA BUSH, NY 12067	1/1/2022	12/31/2024	1/13/2022	AGENCY	$50,000.00	$0.00	$840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012730	INITIAL	THE SEVEN CHALLENGES LLC	431 S. BRIGHTON LANE TUCSON, AZ 85711	1/1/2022	12/31/2023	2/2/2022	AGENCY	$50,000.00	$34,644.00	$38,536.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012739	INITIAL	TECHSOUP GLOBAL	435 BRANNAN STREET SUITE 100 SAN FRANCISCO, CA 94107	1/1/2022	12/31/2025	2/11/2022	AGENCY	$0.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012742	INITIAL	LINDAN MARK JONES	765 MAIN STREET #1 BUFFALO, NY 14203	1/1/2022	2/29/2024	1/28/2022	AGENCY	$50,000.00	$16,050.00	$22,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012746	INITIAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2022	12/31/2023	3/9/2022	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012747	INITIAL	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2022	12/31/2023	4/13/2022	AGENCY	$5,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012748	INITIAL	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2022	12/31/2023	4/6/2022	AGENCY	$7,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012751	INITIAL	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	9/15/2021	7/31/2026	3/23/2022	AGENCY	$50,000.00	$9,850.00	$13,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012752	INITIAL	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	9/15/2021	7/31/2026	4/8/2022	AGENCY	$50,000.00	$14,850.00	$24,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012753	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	1/1/2022	9/30/2023	4/25/2022	AGENCY	$36,661.61	$0.00	$36,312.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012754	INITIAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2022	2/28/2024	4/12/2022	AGENCY	$3,848,166.00	$745,967.37	$763,397.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012755	INITIAL	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	7/1/2022	6/30/2023	5/11/2022	AGENCY	$30,000.00	$22,500.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012756	INITIAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2023	5/11/2022	AGENCY	$30,000.00	$15,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012757	INITIAL	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	3/1/2022	12/30/2023	3/9/2022	AGENCY	$34,939.34	$7,209.03	$34,939.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012758	INITIAL	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	3/1/2022	12/30/2023	3/7/2022	AGENCY	$42,000.00	$31,277.00	$42,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012759	INITIAL	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	2/1/2022	6/30/2023	5/19/2022	AGENCY	$2,458.60	$2,458.60	$2,458.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012760	INITIAL	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	2/1/2022	6/30/2023	6/17/2022	AGENCY	$3,894.00	$3,894.00	$3,894.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012761	INITIAL	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2022	5/31/2023	6/8/2022	AGENCY	$33,000.00	$10,000.00	$21,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012762	INITIAL	LYNDON CUDLITZ	PO BOX 255 FEURA BUSH, NY 12067	3/1/2022	12/31/2024	4/5/2022	AGENCY	$49,160.00	$24,012.14	$35,894.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012766	INITIAL	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/10/2022	4/9/2024	4/15/2022	AGENCY	$500,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012767	INITIAL	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	4/10/2022	4/9/2024	4/15/2022	AGENCY	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012768	INITIAL	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	4/10/2022	4/9/2024	4/15/2022	AGENCY	$150,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012769	INITIAL	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/10/2022	4/9/2024	4/15/2022	AGENCY	$200,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012771	INITIAL	TONAWANDA INDIAN RESERVATION C OMMUNITY ASSOCIATION INC	372 BLOOMINGDALE RD STE 3 AKRON, NY 14001	7/1/2022	6/30/2023	10/19/2022	AGENCY	$38,000.00	$14,133.06	$37,886.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012773	INITIAL	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	8/1/2022	7/31/2025	7/29/2022	AGENCY	$50,000.00	$5,693.16	$6,698.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012775	INITIAL	ESTHER ANNAN	60 GAIL AVENUE BUFFALO, NY 14215	8/1/2022	7/31/2024	7/29/2022	AGENCY	$39,375.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012776	INITIAL	MELISSA M MAINE	5318 VALLEY MILLS RD MUNNSVILLE, NY 13409	8/1/2022	7/31/2024	7/29/2022	AGENCY	$47,775.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012777	INITIAL	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576	9/1/2022	8/31/2023	11/3/2022	AGENCY	$49,000.00	$36,750.00	$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012778	INITIAL	AUBURN PEDIATRICS PLLC	75 GENESEE ST AURBURN, NY 13021	10/1/2022	9/30/2024	2/17/2023	AGENCY	$36,000.00	$18,000.00	$24,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012780	MIECHV ARP T-PR 185	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2022	9/30/2024	11/1/2022	AGENCY	$38,565.00	$6,750.00	$6,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012781	AMERICORPS 22-23 FORMULA	BREAKTHROUGH NEW YORK INC	123 WILLIAM STREET 4TH FLOOR NEW YORK, NY 10038	9/1/2022	8/31/2023	10/21/2022	AGENCY	$49,736.00	$17,806.78	$39,670.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012782	INITIAL	SHOBANA POWELL	572 LA CONNER DRIVE SUNNYVALE, CA 94087	3/1/2022	12/31/2023	12/29/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012785	INITIAL	KELLY SMITH	18 BUELL AVENUE BALLSTON LAKE, NY 12019	1/1/2022	12/31/2024	9/22/2023	AGENCY	$17,750.00	$9,000.00	$9,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012788	INITIAL FORMULA 2022-23	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2023	11/25/2022	AGENCY	$31,649.00	$6,581.23	$6,581.23
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012789	INITIAL PR#194 DISC	FRIENDS OF THE UPPER DELAWARE RIVER	158 EAST FRONT STREET HANCOCK, NY 13783	9/15/2022	8/31/2023	12/14/2022	AGENCY	$49,796.00	$40,991.80	$40,991.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012790	INITIAL	FRANCO SCAFFIDI-FONTI FRANCO SCAFFIDI- FONTI JR. DBA MARIO & LUIGI PAINTING	25 LAFAYETTE ST. PALATINE BRIDGE, NY 13428	10/14/2022	3/31/2023	11/7/2022	AGENCY	$52,539.00	$6,021.00	$52,539.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012791	INITIAL	ELIZABETH BOGEL RYAN	27 RENWICK HEIGHTS ROAD ITHACA, NY 14850	11/1/2022	10/31/2023	3/20/2023	AGENCY	$32,400.00	$21,600.00	$28,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012792	INITIAL	JUDITH M ZELENEWYCH RDH	107 GEORGE ENDRIES SCHNECTADY, NY 12303	1/1/2023	12/31/2023	12/28/2022	AGENCY	$50,000.00	$38,517.00	$46,823.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012794	INITIAL	TRALIANT OPERATING LLC	PO BOX 844090 BOSTON, MA 02284	12/14/2022	4/30/2025	1/4/2023	AGENCY	$26,400.00	$10,655.00	$26,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012796	INITIAL	JUDY S SCHWARTZ	280 EAST FALLKILL ROAD HYDE PARK, NY 12538	1/1/2023	7/31/2024	2/21/2023	AGENCY	$36,900.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012797	EXEMPLAR KINDERGATEN	CALL OF THE LOON PRODUCTIONS	104 ASPEN STREET LIVERPOOL, NY 13088	12/1/2022	12/30/2023	12/20/2022	AGENCY	$22,806.00	$22,306.00	$22,806.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012800	INITIAL	AMERICAN MOBILE DENTAL PC	76 PROGRESS DR STE 123 STAMFORD, CT 06902-3600	3/1/2023	2/29/2024	3/2/2023	AGENCY	$34,200.00	$19,800.00	$19,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012801	INITIAL	DAVID V MALICKI	31 BERGEN WOODS DRIVE BOUGHT CORNERS, NY 12047	3/1/2023	2/29/2024	2/28/2023	AGENCY	$36,000.00	$36,000.00	$36,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012803	INITIAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	2/1/2023	1/31/2024	4/12/2023	AGENCY	$40,000.00	$21,541.88	$21,541.88
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012804	INITIAL	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	7/1/2023	6/30/2024	3/30/2023	AGENCY	$31,200.00	$15,600.00	$15,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012805	INITIAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2024	6/13/2023	AGENCY	$31,200.00	$15,600.00	$15,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012806	INFANT MENTAL HEALTH CURRICULA	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	4/1/2023	12/30/2023	8/11/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012807	INITIAL	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2023	5/31/2024	7/18/2023	AGENCY	$36,600.00	$8,100.00	$8,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012808	INITIAL	ON SITE VISION PLANS INC	46 SHEPHERD RD STEPHENTOWN, NY 12169	6/1/2023	5/31/2026	5/17/2023	AGENCY	$45,000.00	$5,825.00	$5,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012809	INITIAL	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	4/15/2023	12/31/2023	8/9/2023	AGENCY	$50,000.00	$42,121.35	$42,121.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012810	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	9/22/2023	12/31/2023	9/22/2023	AGENCY	$50,000.00	$30,576.68	$30,576.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012810	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	1/1/2023	12/31/2023	9/22/2023	AGENCY	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012811	INITIAL	TONAWANDA INDIAN RESERVATION C OMMUNITY ASSOCIATION INC	372 BLOOMINGDALE RD STE 3 AKRON, NY 14001	7/1/2023	6/30/2024	7/14/2023	AGENCY	$49,999.00	$27,686.03	$27,686.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012812	DISCRETIONARY MECHE CONSULTING	SUSAN ELAINE MECHE	DBA MECHE CONSULTING 1917 GREEN WING DRIVE GRANBURY, TX 76049	9/1/2023	8/31/2024	10/23/2023	AGENCY	$36,100.00	$11,015.20	$11,015.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012814	INITIAL	THOMAS J SANTIMAW	16 AXBRIDGE LANE DELMAR, NY 12054	9/1/2023	8/31/2024	9/11/2023	AGENCY	$49,920.00	$24,040.00	$24,040.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012815	INITITAL	THE SEVEN CHALLENGES LLC	431 S. BRIGHTON LANE TUCSON, AZ 85711	1/1/2024	12/31/2025	11/16/2023	AGENCY	$50,000.00	$1,364.00	$1,364.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012817	INITIAL	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576	9/1/2023	8/31/2024	10/27/2023	AGENCY	$49,000.00	$12,250.00	$12,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012818	INITIAL	TINYEYE THERAPY SERVICES	103-116 RESEARCH DRIVE SASKATOON, SK S7N 3R3	11/1/2023	10/31/2024	11/29/2023	AGENCY	$49,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012819	INITIAL	SITE HUB LLC	7 MENLO PL #2 ROCHESTER, NY 14620	11/1/2023	12/30/2024	12/11/2023	AGENCY	$42,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012823	INITIAL	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	12/1/2023	8/31/2024	1/2/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012824	INITIAL	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	12/1/2023	8/31/2024	12/8/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012825	INITIAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	12/1/2023	8/31/2024	1/2/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012826	INITIAL	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	12/1/2023	8/31/2024	12/21/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012827	INITIAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	12/1/2023	8/31/2024	1/2/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012828	INITIAL	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	12/1/2023	8/31/2024	12/8/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012829	INITIAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	12/1/2023	8/31/2024	1/2/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012830	INITIAL	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	12/1/2023	8/31/2024	12/21/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012831	INITIAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018	12/1/2023	8/31/2024	1/2/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012832	INITIAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	12/1/2023	8/31/2024	12/21/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012833	INITIAL	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX, NY 10452	12/1/2023	8/31/2024	3/26/2024	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012834	INITIAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	12/1/2023	8/31/2024	12/21/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012835	INITIAL	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	12/8/2023	8/31/2024	12/8/2023	AGENCY	$21,874.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012836	INITIAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2024	12/31/2024	12/27/2023	AGENCY	$5,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012837	INITIAL	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2024	12/31/2024	1/17/2024	AGENCY	$5,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012838	INITIAL	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2024	12/31/2024	1/17/2024	AGENCY	$5,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012839	INITIAL	MAAMA TEES COOKIN & CATERING	30 FLINT LOCK CIRCLE ROCHESTER, NY 14624	12/1/2023	11/30/2025	1/17/2024	AGENCY	$15,600.00	$2,600.00	$2,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012841	INITIAL	WHO WANT SMOKE BBQ & CATERING LLC	315 WILLUMAE DRIVE SYRACUSE, NY 13208	12/1/2023	11/30/2025	2/2/2024	AGENCY	$12,000.00	$1,000.00	$1,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012842	INITIAL	KIZZY WILLIAMS	353 CLINTON AVE ALBANY, NY 12206	12/1/2023	11/30/2025	3/18/2024	AGENCY	$15,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012843	INITIAL	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	12/1/2023	11/30/2024	2/6/2024	AGENCY	$35,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012844	INITIAL	LW CONSULTANTS LLC	22 CROWN POINT DRIVE PENFIELD, NY 14526	12/1/2023	11/30/2025	12/18/2023	AGENCY	$40,800.00	$3,400.00	$3,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012845	INITIAL	DAVID V MALICKI	31 BERGEN WOODS DRIVE BOUGHT CORNERS, NY 12047	3/1/2024	2/28/2025	2/8/2024	AGENCY	$36,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012846	INITIAL	LINDA IRWIN	240 GENESEE STREET UTICA, NY 13502	12/1/2023	11/30/2025	1/17/2024	AGENCY	$9,600.00	$1,600.00	$1,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012847	INITIAL	EL MOFONGO RESTAURANT INC	684 FULTON AVENUE HEMPSTEAD, NY 11550	12/1/2023	11/30/2025	2/20/2024	AGENCY	$20,400.00	$2,550.00	$2,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012848	INITIAL	BROOKLYN FISH AND CHICKEN	524 BROADWAY AMITYVILLE, NY 11701	12/1/2023	11/30/2025	2/20/2024	AGENCY	$20,400.00	$2,550.00	$2,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012849	INITIAL	HIDDEN ROSE CATERING	70 BOOTH BLVD WEST WAPPINGERS, NY 12590	12/1/2023	11/30/2025	1/25/2024	AGENCY	$7,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012850	INITIAL	YAYOS LATIN CUISINE CORP	36 5TH AVENUE BROOKLYN, NY 11217	12/1/2023	11/30/2025	2/20/2024	AGENCY	$15,600.00	$2,600.00	$2,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012852	INITIAL	LYNDON CUDLITZ	PO BOX 255 FEURA BUSH, NY 12067	1/1/2024	12/31/2024	3/25/2024	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012857	INITIAL	YAWS ENVIRONMENT PROCESS CONTROL	PO BOX 4796 ITHACA, NY 14852	1/1/2024	12/31/2024	1/31/2024	AGENCY	$38,400.00	$6,400.00	$6,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012858	INITIAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	2/1/2024	1/31/2025	3/8/2024	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012861	INITIAL	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	1/1/2024	12/31/2024	2/21/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012862	INITIAL	SALSA CATERING & SPECIAL EVENTS INC	1429 5TH AVENUE NEW YORK, NY 10035	12/1/2023	11/30/2025	2/20/2024	AGENCY	$7,800.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012872	INITIAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	1/1/2024	12/31/2024	3/27/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01944	INITIAL	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	3/30/2023	3/29/2024	6/29/2023	AGENCY	$50,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01957	INITIAL	BAY RIDGE CARES INC	80 80TH STREET BROOKLYN, NY 11209	9/1/2022	2/28/2024	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01983	INITIAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2022	6/30/2023	5/18/2022	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01984	INITIAL	BROOKLYN BALLERS SPORTS YOUTH & EDUCATION CORP	202 MOFFAT STREET BROOKLYN, NY 11207	11/1/2022	10/31/2023	1/24/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01990	INITIAL	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	6/1/2022	5/31/2023	3/11/2022	AGENCY	$25,000.00	$6,342.90	$22,218.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM01991	INITIAL	BOYS AND GIRLS CLUB OF ORCHARD PARK INC	25 S LINCOLN AVE ORCHARD PARK, NY 14127-2655	5/1/2022	4/30/2023	2/8/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM04H22	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	3/26/2024	AGENCY	$5,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM05887	INITIAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	10/1/2022	9/30/2023	5/19/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM05Z19	INITIAL	DUTCHESS OUTREACH INC	29 NORTH HAMILTON ST STE 202 POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2024	10/5/2023	AGENCY	$8,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM05Z38	INITIAL	LP FAMS YOUTH ORG INC	109-48 128TH ST SOUTH OZONE PARK, NY 11420	5/1/2022	4/30/2023	8/2/2022	AGENCY	$10,000.00	$0.00	$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM05Z56	INITIAL	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO, NY 14210	1/1/2023	12/31/2023	3/21/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06029	INITIAL	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 COLLEGE POINT, NY 11356	4/1/2022	6/30/2023	5/2/2022	AGENCY	$10,000.00	$4,693.15	$8,769.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06036	INITIAL	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	786 DELAWARE AVENUE BUFFALO, NY 14209	7/1/2023	6/30/2024	7/18/2023	AGENCY	$30,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06040	INITIAL	COCOA HOUSE INC	869 STANLEY STREET SCHENECTADY, NY 12307	7/1/2022	6/30/2023	7/27/2022	AGENCY	$25,000.00	$14,034.45	$24,665.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06051	INITIAL	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	7/1/2022	6/30/2023	5/19/2023	AGENCY	$20,000.00	$19,328.75	$19,328.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06052	INITIAL	BERGEN BASIN COMMUNITY DEVELOPMENT CORP	2303 BERGEN AVE BROOKLYN, NY 11234	4/1/2022	3/31/2023	8/7/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06054	INITIAL	BIG BROTHERS BIG SISTERS OF ROCKLAND COUNTY INC	257 SOUTH MIDDLETOWN ROAD SUITE 204 NANUET, NY 10954	4/1/2022	3/31/2023	3/21/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06065	INITIAL	BIRCH FAMILY SERVICES INC	104 W 29TH ST FL 3 NEW YORK, NY 10001	7/1/2022	6/30/2023	8/30/2022	AGENCY	$50,000.00	$49,422.95	$49,422.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06083	INITIAL	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS, NY 10606	4/1/2022	3/31/2023	3/14/2022	AGENCY	$38,500.00	$38,499.99	$38,499.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM06092	INITIAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	9/1/2023	8/31/2024	9/25/2023	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM0811	INITIAL	ENTERTAINERS FOR EDUCATION ALLIANCE INC	1360 FULTON ST. SUITE 200A BROOKLYN, NY 11216	7/1/2022	6/30/2023	10/27/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM09W25	INITIAL	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN, NY 11216	4/1/2022	4/1/2023	3/16/2023	AGENCY	$7,000.00	$6,822.81	$6,822.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10017	INITIAL	KICKERS YOUTH SPORTS ASSN OF SE QUEENS	139-34 225TH ST LAURELTON, NY 11413	9/1/2021	3/31/2023	3/7/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10024	INITIAL	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204	4/1/2021	5/31/2023	12/13/2022	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10045	INITIAL	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2021	2/1/2024	6/22/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10100	INITIAL	UNITED CHURCH OF COHOES	123 MOHAWK ST. COHOES, NY 12047	8/1/2022	7/31/2023	6/12/2023	AGENCY	$12,500.00	$10,408.57	$10,408.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10110	INITIAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	3/1/2022	3/1/2024	5/22/2023	AGENCY	$28,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10115	INITIAL	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO, NY 12701	9/1/2022	8/31/2023	7/18/2022	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10132	INITIAL	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	6/1/2022	5/31/2023	9/28/2022	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10136	INITIAL	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK, NY 10065-7001	4/1/2023	12/31/2023	6/29/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10141	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	4/29/2022	AGENCY	$50,000.00	$39,855.99	$39,855.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10149	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	5/2/2022	AGENCY	$10,000.00	$9,620.15	$9,620.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10166	INITIAL	COALITION ON POSITIVE HEALTH EMPOWERMENT	127 W. 127TH STREET #208 NEW YORK, NY 10027	12/1/2021	1/25/2024	1/21/2022	AGENCY	$10,000.00	$4,822.40	$8,822.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10170	INITIAL	DEPEW-LANCASTER BOYS & GIRLS CLUB INC	5440 BROADWAY LANCASTER, NY 14086	6/15/2022	3/31/2023	6/15/2022	AGENCY	$30,000.00	$18,048.98	$29,768.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10198	INITIAL	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102	10/1/2022	9/30/2023	12/6/2022	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10206	INITIAL	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	4/1/2022	3/31/2023	2/14/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10207	INITIAL	ISLAND KIDS INC	PO BOX 2 ISLAND STATION NEW YORK, NY 10044	5/1/2022	5/1/2023	8/7/2023	AGENCY	$21,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10228	INITIAL	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH, NY 12901	10/1/2022	9/30/2023	10/23/2023	AGENCY	$25,000.00	$24,994.00	$24,994.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10231	INITIAL	ALBANY CENTER GALLERIES INC	488 BROADWAY SUITE 107 ALBANY, NY 12207	4/1/2022	3/31/2023	3/14/2022	AGENCY	$25,000.00	$6,557.86	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10233	INITIAL	THREE VILLAGE COMMUNITY TRUST INC	PO BOX 2596 SETAUKET, NY 11733	2/15/2024	12/15/2025	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10237	INITIAL	YAFFA CULTURAL ARTS INC	2569 SEVENTH AVE ST 19K NEW YORK, NY 10039	6/15/2023	6/15/2024	9/25/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10238	INITIAL	YOUNG GENTS SOCIETY INC	PO BOX 25123 BROOKLYN, NY 11202-5123	1/1/2022	6/30/2023	8/22/2022	AGENCY	$12,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10243	INITIAL	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK, NY 10018	7/1/2022	7/1/2023	10/3/2022	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10248	INITIAL	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	11/1/2021	4/30/2023	10/20/2022	AGENCY	$40,000.00	$40,000.00	$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10250	INITIAL	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	4/30/2022	6/30/2023	5/22/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10254	INITIAL	CHAMBER OF COMMERCE OF THE BOROUGH OF QUEENS	75-20 ASTORIA BLVD STE 140 JACKSON HEIGHTS, NY 11370	5/1/2023	4/30/2024	5/22/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10259	INITIAL	ASASE YAA CULTURAL ARTS FOUNDATION	160 PARKSIDE AVENUE SUITE 12C BROOKLYN, NY 11226	1/12/2023	12/31/2023	5/23/2023	AGENCY	$20,000.00	$16,400.00	$16,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10276	INITIAL	GREATER HUDSON PROMISE NEIGHBORHOOD INC	369 WARREN STREET HUDSON, NY 12534	4/1/2022	3/31/2023	7/22/2022	AGENCY	$50,000.00	$23,986.56	$23,986.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10301	INITIAL	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW, NY 10927	6/1/2022	12/31/2023	4/26/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10306	INITIAL	WATERVLIET CIVIC CHEST INC	14TH ST & 1ST AVE WATERVLIET, NY 12189	1/1/2022	3/31/2024	3/1/2023	AGENCY	$50,000.00	$11,527.53	$11,527.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10310	INITIAL	AMERICAN PAKISTANI ADVOCACY GROUP CARES	15916 UNION TPKE STORE 1 FLUSHING, NY 11366	6/3/2022	6/3/2023	7/22/2022	AGENCY	$30,000.00	$16,807.61	$28,807.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10311	INITIAL	CHATEAUGAY HISTORICAL SOCIETY INC	PO BOX 123 191 EAST MAIN STREET CHATEAUGAY, NY 12920	6/1/2022	5/31/2023	4/6/2022	AGENCY	$20,000.00	$16,045.34	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10321	INITIAL	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2022	6/30/2023	2/23/2022	AGENCY	$45,000.00	$23,972.22	$45,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10322	INITIAL	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2022	6/30/2023	2/23/2022	AGENCY	$20,000.00	$14,390.85	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10329	INITIAL	EZRAS CHOLIM YAD EPHRAIM	1274 49TH STREET # 69 BROOKLYN, NY 11219	4/1/2022	3/31/2023	5/18/2022	AGENCY	$20,000.00	$0.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10337	INITIAL	SISTER TO SISTER INTERNATIONAL INC	PO BOX 351 YONKERS, NY 10703	5/1/2022	4/30/2023	6/1/2022	AGENCY	$30,000.00	$15,472.14	$27,472.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10345	INITIAL	A MEAL & MORE INC	25 BROADWAY ROCHESTER, NY 14607	7/1/2022	12/31/2023	8/29/2022	AGENCY	$50,000.00	$32,888.88	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10346	INITIAL	INDIA COMMUNITY CENTER OF ROCHESTER INC	P O BOX 800 PITTSFORD, NY 14534-0800	4/1/2022	3/31/2023	5/18/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10350	INITIAL	BOOKS EDUCATION LEARNING & LIFE INC	3425 KNOX PLACE SUITE 4H BRONX, NY 10467	6/11/2022	6/30/2023	5/6/2022	AGENCY	$33,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10370	INITIAL	SISTER TO SISTER INTERNATIONAL INC	PO BOX 351 YONKERS, NY 10703	10/1/2022	9/30/2023	12/29/2022	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10379	INITIAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	4/1/2022	3/31/2023	5/6/2022	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10383	INITIAL	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	4/1/2022	8/31/2023	5/23/2022	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10386	INITIAL	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2021	12/31/2023	6/7/2023	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10402	INITIAL	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	4/1/2022	3/31/2023	7/27/2022	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10403	INITIAL	HUNTINGTON POST 360 AMERICAN LEGION INC	ONE MILL DAMN ROAD HUNTINGTON, NY 11743	1/1/2023	12/31/2023	2/15/2024	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10408	INITIAL	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	6/1/2022	3/31/2023	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10413	INITIAL	RED HOOK VILLAGE OF	7467 S BROADWAY RED HOOK, NY 12571	1/1/2022	4/30/2023	10/31/2022	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10414	INITIAL	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	3/31/2023	11/30/2023	9/25/2023	AGENCY	$50,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10416	INITIAL	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	7/1/2022	6/30/2023	3/7/2022	AGENCY	$27,500.00	$26,948.00	$26,948.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tm10419	INITIAL	ITALIAN SENIOR CITIZENS CENTER INC	83-20 QUEENS BOULEVARD ELMHURST, NY 11373	8/1/2022	7/31/2023	11/8/2022	AGENCY	$50,000.00	$27,835.02	$47,835.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10422	INITIAL	WHITE PLAINS SCHOOL DISTRICT	5 HOMESIDE LN WHITE PLAINS, NY 10605-4201	5/1/2022	4/30/2023	5/18/2022	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10443	INITIAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2023	2/28/2024	10/31/2022	AGENCY	$15,000.00	$9,759.73	$9,759.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10454	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	8/22/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10461	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	5/18/2022	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10463	INITIAL	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	4/1/2022	3/31/2023	11/15/2022	AGENCY	$25,000.00	$8,627.96	$8,627.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10466	INITIAL	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	3/30/2022	12/31/2023	3/16/2023	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10468	INITIAL	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	10/1/2022	9/30/2023	9/20/2022	AGENCY	$25,000.00	$15,274.51	$15,274.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10469	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	9/1/2022	8/31/2023	7/8/2022	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10470	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	5/23/2022	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10471	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	1/26/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10473	INITIAL	OLA OF EASTERN LONG ISLAND INC	PO BOX 278 SAGAPONACK, NY 11962	4/15/2022	4/14/2023	6/14/2022	AGENCY	$20,000.00	$18,797.12	$18,797.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10475	INITIAL	PERFECT PIECE OF THE PUZZLE INC	109 BEACH 60TH STREET 1ST FLOOR ARVERNE, NY 11692	5/5/2022	5/4/2023	5/31/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tM10484	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	5/18/2022	AGENCY	$33,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10499	INITIAL	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	3/30/2023	3/29/2024	7/3/2023	AGENCY	$50,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10505	INITIAL	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570	4/1/2022	3/31/2023	10/3/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10510	INITIAL	YOUNG ISRAEL OF STATEN ISLAND	835 FOREST HILL RD STATEN ISLAND, NY 10314	4/1/2022	3/31/2023	2/22/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10513	INITIAL	PARENT-CHILD RELATIONSHIP ASSOCIATION	947 57TH ST NEW YORK BROOKLYN, NY 11219	4/1/2022	3/31/2023	2/21/2023	AGENCY	$20,000.00	$18,520.00	$18,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10514	INITIAL	PARENT-CHILD RELATIONSHIP ASSOCIATION	947 57TH ST NEW YORK BROOKLYN, NY 11219	4/1/2022	3/31/2023	1/19/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10517	INITIAL	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2022	6/30/2023	8/3/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10518	INITIAL	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2022	6/30/2023	8/3/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10520	INITIAL	ROME ART & COMMUNITY CENTER	308 WEST BLOOMFIELD ST ROM, NY 13440	1/1/2023	8/31/2023	5/19/2023	AGENCY	$15,000.00	$12,825.50	$12,825.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10522	INITIAL	RED HOOK INITIATIVE INC	767 HICKS ST BROOKLYN, NY 11231	7/1/2022	6/30/2023	7/20/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10523	INITIAL	PARTNERS UPLIFTING OUR DAUGHTER AND SONS	196-03 LINDEN BLVD. ST ALBANS, NY 11412	7/1/2022	6/30/2023	10/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10525	INITIAL	PELHAM ART CENTER INC	155 FIFTH AVE PELHAM, NY 10803	7/1/2022	6/30/2023	10/31/2022	AGENCY	$15,000.00	$9,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10527	INITIAL	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN, NY 11202	7/1/2022	6/30/2023	8/29/2022	AGENCY	$20,000.00	$12,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10529	INITIAL	POINT COMMUNITY DEVEL CORP	940 GARRISON AVE BRONX, NY 10474	7/1/2022	6/30/2023	2/5/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10532	INITIAL	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	7/1/2022	6/30/2023	10/17/2022	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10537	INITIAL	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	1/1/2023	12/31/2023	5/19/2023	AGENCY	$25,000.00	$23,324.20	$23,324.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10541	INITIAL	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK, NY 10994	6/30/2023	6/30/2024	8/29/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10545	INITIAL	VANDERHEYDEN HALL INC	PO BOX 219 RTE 355 WYNANTSKILL, NY 12198	6/1/2024	5/31/2025	2/22/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10546	INITIAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	7/1/2022	6/30/2023	3/11/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10547	INITIAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2022	6/30/2023	12/8/2022	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10557	INITIAL	SISTER TO SISTER INTERNATIONAL INC	PO BOX 351 YONKERS, NY 10703	9/1/2022	8/31/2023	1/5/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10563	INITIAL	SLOAN VILLAGE OF	425 REIMAN ST SLOAN, NY 14212-2299	4/1/2022	3/31/2023	10/31/2022	AGENCY	$15,000.00	$11,867.60	$11,867.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tm10565	INITIAL	WE STAY NOS QUEDAMOS INC	754 MELROSE AVE BRONX, NY 10451	7/1/2022	6/30/2023	11/8/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10568	INITIAL	SHOREFRONT JEWISH COMMUNITY COUNCIL	128 BRIGHTON BEACH AVE 4TH FL BROOKLYN, NY 11235	7/1/2022	6/30/2023	11/1/2022	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10569	INITIAL	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	11/14/2022	12/31/2023	1/10/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10572	INITIAL	SOLVAY TIGERS ATHLETIC CLUB INC	1010 WOODS ROAD SYRACUSE, NY 13209	8/1/2022	7/31/2023	5/19/2023	AGENCY	$45,000.00	$45,000.00	$45,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10579	INITIAL	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	1/1/2023	6/30/2024	5/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10580	INITIAL	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	1/1/2023	12/31/2024	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10581	INITIAL	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	11/1/2022	10/31/2023	2/13/2023	AGENCY	$25,000.00	$24,985.12	$24,985.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10583	INITIAL	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	8/1/2022	7/31/2023	12/13/2022	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10584	INITIAL	THE SHOWING HEARTS FOUNDATION	205-15 113TH ROAD SAINT ALBANS, NY 11412	7/1/2022	6/30/2023	10/16/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10585	INITIAL	THE SHOWING HEARTS FOUNDATION	205-15 113TH ROAD SAINT ALBANS, NY 11412	7/1/2022	6/30/2023	10/16/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10588	INITIAL	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/20/2022	4/19/2023	12/5/2022	AGENCY	$25,000.00	$21,096.84	$21,096.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10590	INITIAL	TRAIL BLAZER CAMPS INC	495A FLATBUSH AVENUE BROOKLYN, NY 11225	4/1/2022	3/31/2023	1/10/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10592	INITIAL	VILLAGE OF HEMPSTEAD POLICE ACTIVITY LEAGUE INC	99 JAMES A GARNER WAY NY HEMPSTEAD, NY 11550	4/1/2021	6/24/2024	9/25/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10593	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION BUFFALO NIAGARA	301 CAYUGA RD BUFFALO, NY 14225	1/1/2023	12/31/2023	6/29/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10594	INITIAL	WOMEN ENTERPRISE DEVELOPMENT C ENTER INC	901 NORTH BROADWAY SUITE 23 WHITE PLAINS, NY 10603	4/1/2023	3/31/2024	11/15/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10595	INITISL	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2023	12/31/2023	10/20/2022	AGENCY	$25,000.00	$0.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10598	INITIAL	SUNNYSIDE DISTRICT MANAGEMENT ASSOCIATION	45-56 43RD STREET SUNNYSIDE, NY 11104	7/1/2022	6/30/2023	1/24/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10600	INITIAL	SEEDS OF LIVING EDUCATION INC	48 CENTRAL AVENUE HAMBURG, NY 14075	12/1/2022	11/30/2023	12/13/2022	AGENCY	$15,000.00	$10,335.89	$10,335.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10602	INITIAL	DEERFIELD TOWN OF	6329 WALKER RD DEERFIELD, NY 13502	1/1/2023	12/31/2023	1/24/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10603	INITIAL	MARCY TOWN OF	PO BOX 220 MARCY, NY 13403	9/1/2023	12/1/2023	9/25/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10604	INITIAL	SULLIVAN CATSKILLS REGIONAL FOOD HUB INC	92 COMMERCE DRIVE LIBERTY, NY 12754	9/9/2023	6/24/2024	9/25/2023	AGENCY	$50,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10607	INITIAL	WILTON FOOD PANTRY	PO BOX 2383 GANSEVOORT, NY 12831-1815	10/1/2022	9/30/2023	10/31/2022	AGENCY	$15,000.00	$0.00	$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10610	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	2/13/2023	AGENCY	$25,000.00	$18,324.37	$18,324.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10612	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	9/20/2022	AGENCY	$25,000.00	$23,853.95	$23,853.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10613	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	9/1/2022	9/30/2023	10/20/2022	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10614	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	9/20/2022	AGENCY	$30,000.00	$29,192.01	$29,192.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10618	INITIAL	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2023	5/18/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10620	INITIAL	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	7/1/2022	6/30/2023	1/16/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10622	INITIAL	SCARSDALE-EDGEMONT FAMILY COUN SELING SERVICES	14 HARWOOD CT STE 405 SCARSDALE, NY 10583	10/1/2022	9/30/2023	10/23/2023	AGENCY	$25,000.00	$23,403.59	$23,403.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10626	INITIAL	ROOT FARM FOUNDATIONTHE	1020 MARY STREET UTICA, NY 13501	4/1/2022	3/31/2023	11/20/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10629	INITIAL	DOMINICANOS USA INC	142 W 57TH STREET 11TH FLOOR NEW YORK CITY, NY 10019	4/1/2022	3/31/2023	3/1/2023	AGENCY	$25,000.00	$24,239.99	$24,239.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10631	INITIAL	CROTONA PARK RUNNING CLUB INC	1270 GERARD AVENUE #1A BRONX, NY 10452	8/1/2022	7/31/2023	2/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10632	INITIAL	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN, NY 11206	4/1/2022	3/31/2023	12/5/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10633	INITIAL	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	6/1/2022	5/31/2023	10/23/2023	AGENCY	$35,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10634	INITIAL	CONGREGATION CHASDEI LEV	PO BOX 297257 BROOKLYN, NY 11229	6/21/2022	6/20/2023	3/13/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10635	INITIAL	CONGREGATION CHASDEI LEV	PO BOX 297257 BROOKLYN, NY 11229	6/21/2022	6/20/2023	3/7/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10637	INITIAL	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	4/1/2022	3/31/2023	10/5/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10638	INITIAL	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	4/1/2022	3/31/2023	10/5/2023	AGENCY	$25,000.00	$22,347.50	$22,347.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10639	INITIAL	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	4/1/2022	3/31/2023	10/5/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10640	INITIAL	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2022	6/30/2023	10/5/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10642	INITIAL	DANCING DREAMS	P.O. BOX 604285 BAYSIDE, NY 11360	7/1/2023	6/30/2024	1/5/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10647	INITIAL	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474	4/1/2022	3/31/2023	5/19/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10649	INITIAL	COUNCIL OF PEOPLES ORGANIZATION	1081 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2023	6/30/2023	10/4/2022	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10659	INITIAL	THE BLUE CARD	171 MADISON AVE; SUITE 1405 NEW YORK, NY 10016	11/1/2022	10/31/2023	11/8/2022	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10660	INITIAL	CENTRAL BROOKLYN JAZZ CONSORTIUM, INC.	PO BOX 26691 NY BROOKLYN, NY 11202	7/1/2022	6/30/2023	10/27/2023	AGENCY	$20,000.00	$8,212.84	$8,212.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10661	INITIAL	ALBANY CENTER GALLERIES INC	488 BROADWAY SUITE 107 ALBANY, NY 12207	3/31/2023	3/30/2024	1/10/2023	AGENCY	$25,000.00	$18,599.25	$18,599.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10662	INITIAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	9/1/2022	8/31/2023	1/19/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10663	INITIAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	9/1/2022	8/31/2023	2/21/2023	AGENCY	$28,000.00	$28,000.00	$28,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10664	INITIAL	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE	61 E 4TH ST NEW YORK, NY 10003	4/1/2022	3/31/2023	11/29/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10665	INITIAL	AMERICAN PAKISTANI ADVOCACY GROUP CARES	15916 UNION TPKE STORE 1 FLUSHING, NY 11366	9/1/2023	6/30/2024	11/1/2023	AGENCY	$25,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10671	INITIAL	CHINESE AMERICAN SOCIAL SERVICES CENTER INC	124 AVENUE O BROOKLYN, NY 11204	4/1/2022	3/31/2023	11/29/2022	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10672	INITIAL	AMERICAN MUSEUM OF THE MOVING IMAGE	3601 35TH AVE ASTORIA, NY 11106	7/1/2022	6/30/2023	3/16/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10674	INITIAL	BUFFALO NIAGARA WATERKEEPER INC	721 MAIN ST BUFFALO, NY 14203-1321	10/1/2022	9/30/2023	9/28/2022	AGENCY	$25,000.00	$24,875.84	$24,875.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10676	INITIAL	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2022	6/30/2023	1/24/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10677	INITIAL	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2023	7/5/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10678	INITIAL	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2023	7/5/2023	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10679	INITIAL	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2023	7/5/2023	AGENCY	$45,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10681	INITIAL	ANGELS OF MERCY INC	692 WINTON ROAD NORTH ROCHESTER, NY 14609	6/1/2023	5/1/2024	1/5/2024	AGENCY	$25,000.00	$0.00	$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10687	INITIAL	CAMP FRIENDSHIP	339 8TH ST BROOKLYN, NY 11215	7/22/2022	7/21/2023	12/28/2022	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10688	INITIAL	CENTER FOR THE WOMEN OF NEW YORK	120-55 QUEENS BLVD-RM 325 KEW GARDENS, NY 11424-1015	3/1/2023	2/29/2024	6/5/2023	AGENCY	$20,000.00	$16,535.56	$16,535.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10694	INTIAL	AMERICAN DEBATE LEAGUE INC	1333A NORTH AVE SUITE #534 NEW ROCHELLE, NY 10804	4/1/2022	3/31/2023	11/15/2023	AGENCY	$25,000.00	$18,519.70	$18,519.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10695	INITIAL	AMERICAN DEBATE LEAGUE INC	1333A NORTH AVE SUITE #534 NEW ROCHELLE, NY 10804	4/1/2022	3/31/2023	9/6/2023	AGENCY	$20,000.00	$9,500.00	$9,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10696	INITIAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	4/1/2022	3/31/2023	3/24/2023	AGENCY	$30,000.00	$26,018.00	$26,018.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10702	INITIAL	COOPER ST COMMUNITY ASSOCIATION INC	620 WILSON AVENUE, PMB #76 BROOKLYN, NY 11207	8/1/2022	4/30/2024	7/18/2023	AGENCY	$10,000.00	$4,000.00	$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10703	INITIAL	COOPER ST COMMUNITY ASSOCIATION INC	620 WILSON AVENUE, PMB #76 BROOKLYN, NY 11207	4/1/2022	3/31/2023	7/12/2023	AGENCY	$10,000.00	$6,200.00	$6,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10704	INITIAL	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	1/1/2023	12/31/2023	8/21/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10713	INITIAL	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	4/1/2022	3/31/2023	12/29/2022	AGENCY	$35,000.00	$35,000.00	$35,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10716	INITIAL	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	7/1/2022	6/30/2023	5/19/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10717	INITIAL	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	8/1/2022	6/30/2024	1/24/2023	AGENCY	$50,000.00	$8,714.86	$8,714.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10718	INITIAL	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2023	6/30/2023	8/3/2023	AGENCY	$25,000.00	$9,401.21	$9,401.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10719	INITIAL	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2022	6/30/2023	5/22/2023	AGENCY	$30,000.00	$28,532.52	$28,532.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10720	INITIAL	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	8/1/2023	7/31/2024	8/14/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10721	INITIAL	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	7/1/2022	6/30/2023	1/19/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10722	INITIAL	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	7/1/2022	6/30/2023	11/29/2022	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10724	INITIAL	BIG BROTHERS BIG SISTERS OF ROCKLAND COUNTY INC	257 SOUTH MIDDLETOWN ROAD SUITE 204 NANUET, NY 10954	1/1/2023	7/31/2023	3/20/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10727	INITIAL	CENTRAL ASTORIA LOCAL DEVELOPMENT COALITION	25-69 38TH ST ASTORIA, NY 11103	7/1/2022	6/30/2023	12/13/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10728	INITIAL	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK, NY 10065-7001	4/1/2023	12/31/2023	7/3/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10730	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	10/31/2022	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10731	INITIAL	THE CONNECTED CHEF FOUNDATION INC	1967 80TH STREET EAST ELMHURST, NY 11370	7/1/2022	6/30/2023	5/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10737	INITIAL	FOURTH ARTS BLOCK INC	70 E. 4TH ST NEW YORK, NY 10003	1/1/2023	6/30/2023	5/22/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10742	INITIAL	ENLIGHTENMENT BOOKSTORE AND LITERARY ARTS CENTER INC	688 ABBOTT RD BUFFALO, NY 14220	11/1/2022	9/30/2023	6/13/2023	AGENCY	$25,000.00	$22,695.00	$22,695.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10743	INITIAL	FAILTE CARE CORP	10-40 JACKSON AVE LONG ISLAND CITY, NY 11101	7/1/2022	6/30/2023	2/22/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tm10744	INITIAL	FANTASTIC FRIENDS OF WNY INC	43 BRENTWOOD DR. CHEEKTOWAGA, NY 14227-3207	12/2/2022	12/1/2023	11/8/2022	AGENCY	$20,000.00	$0.00	$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10746	INITIAL	FRIENDS OF THE EAST RIVER ESPLANADE INC 60TH - 120TH ST	525 EAST 86TH STREET 8A C/O RATNER NEW YORK, NY 10028	4/1/2022	3/31/2023	2/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10747	INITIAL	GALLERY NORTH INC	90 NORTH COUNTRY RD SETAUKET, NY 11733	10/1/2022	3/31/2023	9/19/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10748	INITIAL	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	9/1/2022	8/31/2023	2/21/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10749	INITIAL	HANDS THAT MAKE A DIFFERENCE INC	127 WEST 127TH STREET SUITE 207 NEW YORK, NY 10027	10/1/2022	9/30/2023	7/31/2023	AGENCY	$20,000.00	$15,476.44	$15,476.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM1075	INITIAL	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	7/1/2022	6/30/2023	7/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10751	INITIAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2023	5/31/2023	AGENCY	$15,000.00	$14,545.30	$14,545.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10752	INITIAL	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO, NY 14201	4/1/2022	3/31/2023	1/5/2024	AGENCY	$37,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10756	INITIAL	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	4/1/2022	3/31/2023	1/24/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10762	INITIAL	DOMINICO-AMERICAN SOCIETY OF QUEENS INC	40-27 97TH ST CORONA, NY 11368	10/1/2022	12/1/2023	10/17/2022	AGENCY	$30,000.00	$7,635.25	$19,635.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10764	INITIAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2023	10/1/2024	7/24/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10765	INITAL	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	3/15/2022	6/30/2023	12/8/2022	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10767	INITIAL	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	7/1/2022	6/30/2023	5/19/2023	AGENCY	$25,000.00	$24,275.49	$24,275.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10768	INITIAL	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	7/1/2022	6/30/2023	1/19/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10769	INITIAL	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	7/1/2022	6/30/2023	5/19/2023	AGENCY	$50,000.00	$48,743.36	$48,743.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10770	INITIAL	FATHERS HEART MINISTRIES	545 EAST 11TH STREET NEW YORK, NY 10009	7/1/2022	6/30/2023	1/24/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10771	INITIAL	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	7/1/2022	6/30/2023	10/3/2022	AGENCY	$30,000.00	$18,418.63	$18,418.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10773	INITIAL	FRIENDS OF THE CANTEEN INC	6046 STATE RTE 31 NY CICERO, NY 13039	7/1/2022	6/30/2023	2/1/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10774	INITIAL	DELAWARE YOUTH CENTER INC	PO BOX 354 CALLICOON, NY 12723	4/1/2022	3/31/2023	9/23/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10775	INITIAL	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	7/1/2022	6/30/2023	9/8/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10777	INITIAL	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE, NY 10580	12/1/2022	11/30/2023	10/13/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10778	INITIAL	GIRLS INCORPORATED OF WESTCHES TER COUNTY	901 N BROADWAY # 6 WHITE PLAINS, NY 10603	4/1/2022	3/31/2023	2/6/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10781	INITIAL	HOMECREST COMMUNITY SERVICES INC	1413 AVENUE T BROOKLYN, NY 11229	7/1/2022	6/30/2023	10/31/2022	AGENCY	$30,000.00	$29,821.03	$29,821.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10782	INITIAL	FRANKLIN COMMUNITY CENTER INC	95 WASHINGTON STREET SARATOGA SPRINGS, NY 12866	4/1/2022	3/31/2023	11/7/2022	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10784	INITIAL	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204	4/1/2022	3/31/2023	12/13/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10789	INITIAL	HISPANIC RESOURCE CENTER OF LARCHMONT	PO BOX 312 MAMARONECK, NY 10543	5/1/2022	4/30/2023	5/22/2023	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10790	INITIAL	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	7/1/2022	4/30/2023	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10791	INITIAL	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2022	6/30/2023	1/10/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10795	INITIAL	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570	4/1/2022	3/31/2023	10/3/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10799	INITIAL	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	7/1/2022	6/30/2023	1/24/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10800	INITIAL	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	7/1/2022	6/30/2023	9/25/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10803	INITIAL	ICNA RELIEF USA PROGRAMS	1529 JERICHO TURNPIKE, SUITE # 1 NEW HYDE PARK NY, NY 11040	4/1/2023	3/31/2024	3/11/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10804	INITIAL	ICNA RELIEF USA PROGRAMS	1529 JERICHO TURNPIKE, SUITE # 1 NEW HYDE PARK NY, NY 11040	4/1/2022	3/31/2023	3/11/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10805	INITIAL	ICNA RELIEF USA PROGRAMS	1529 JERICHO TURNPIKE, SUITE # 1 NEW HYDE PARK NY, NY 11040	4/1/2022	3/31/2023	10/5/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10806	INITIAL	ICNA RELIEF USA PROGRAMS	1529 JERICHO TURNPIKE, SUITE # 1 NEW HYDE PARK NY, NY 11040	4/1/2023	3/31/2024	3/11/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10808	INITIAL	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	7/1/2022	6/30/2023	12/29/2022	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10811	INITIAL	ENTERTAINERS FOR EDUCATION ALLIANCE INC	1360 FULTON ST. SUITE 200A BROOKLYN, NY 11216	7/1/2022	6/30/2023	11/20/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10812	INITIAL	GRANT HOUSE UNITY CORP	2049 FLATBUSH AVENUE 2ND FL BROOKLYN, NY 11234	4/1/2022	4/1/2023	9/19/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10832	INITIAL	OLA OF EASTERN LONG ISLAND INC	PO BOX 278 SAGAPONACK, NY 11962	4/15/2023	11/15/2023	6/13/2023	AGENCY	$20,000.00	$19,253.69	$19,253.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tm10833	INITIAL	OLD STONE HOUSE OF BROOKLYN INC	PO BOX 150613 BROOKLYN, NY 11215	6/7/2022	6/6/2023	6/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10835	INITIAL	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE, NY 11361	9/26/2023	9/25/2024	12/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10837	INITIAL	MAMA FOUNDATION FOR THE ARTS INC	149 W 126TH ST NEW YORK, NY 10027	9/1/2022	8/31/2023	2/1/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10838	INITIAL	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2022	6/30/2023	3/1/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10839	INITIAL	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2022	6/30/2023	2/7/2023	AGENCY	$50,000.00	$33,297.96	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10840	INITIAL	MUNA SOCIAL SERVICES INC	464 CRESCENT STREET BROOKLYN, NY 11208	5/1/2023	9/30/2023	7/3/2023	AGENCY	$20,000.00	$19,880.00	$19,880.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10841	INITIAL	MUNA SOCIAL SERVICES INC	464 CRESCENT STREET BROOKLYN, NY 11208	10/1/2023	2/15/2024	7/3/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10846	INITIAL	NEW IMMIGRANT COMMUNITY EMPOWERMENT	71-29 ROOSEVELT AVE 2ND FL JACKSON HEIGHTS, NY 11372	7/1/2022	6/30/2023	5/31/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10848	INITIAL	KINGSBRIDGE-RIVERDALE-VAN CORTLANDT DEVELOPMENT CORP	505 WEST 236TH STREET BRONX, NY 10463	4/1/2022	12/31/2023	3/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10849	INITIAL	MEALS ON WHEELS OF NEW ROCHELLE INC	50 PINTARD AVENUE NEW ROCHELLE, NY 10801	12/1/2022	12/1/2023	2/21/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10850	INITIAL	MANHASSETT GREAT NECK EOC INC	65 HIGH ST MANHASSET, NY 11030	10/1/2022	9/30/2023	2/13/2023	AGENCY	$25,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10853	INITIAL	KICKERS YOUTH SPORTS ASSN OF SE QUEENS	139-34 225TH ST LAURELTON, NY 11413	12/1/2022	3/31/2024	1/24/2023	AGENCY	$40,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10855	INITIAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	4/1/2022	3/31/2023	1/5/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10856	INITIAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	4/1/2022	3/31/2023	12/20/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10859	INITIAL	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	8/15/2022	8/15/2023	12/5/2022	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10861	INITIAL	NORTH AREA MEALS ON WHEELS INC	413 CHURCH STREET N SYRACUSE, NY 13212	5/10/2022	5/10/2023	11/15/2022	AGENCY	$25,000.00	$0.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10863	INITIAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	7/1/2022	3/31/2023	5/22/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10868	INITIAL	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	10/23/2023	AGENCY	$30,000.00	$29,545.00	$29,545.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10869	INITIAL	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	4/1/2022	3/31/2023	10/17/2022	AGENCY	$15,000.00	$0.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10870	INITIAL	METROPOLITAN COMMUNITY GROUP INC	105 SECOND STREET ALBANY, NY 12210	5/1/2023	12/31/2023	6/7/2023	AGENCY	$30,000.00	$12,000.00	$12,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10872	INITIAL	MYRTLE AVENUE BROOKLYN DISTRICT MANAGEMENT ASSOCIATION	472 MYRTLE AVENUE 2ND FLOOR BROOKLYN, NY 11205	4/1/2022	3/31/2023	1/10/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10873	INITIAL	NEW YORK AFRICAN CHORUS ENSEMBLE INC	515 W. 151 ST. STREET SUITE 2W NEW YORK, NY 10031	10/3/2022	7/30/2023	2/22/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10874	INITIAL	NY SOFTBALL INC	161-52 86TH STREET HOWARD BEACH, NY 11414	2/1/2023	2/1/2024	2/7/2023	AGENCY	$15,000.00	$0.00	$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10876	INITIAL	NORTH BROOKLYN DEVELOPMENT CORPORATION	148 150 HURON ST BROOKLYN, NY 11222	7/1/2022	6/30/2023	9/19/2022	AGENCY	$25,000.00	$23,484.02	$23,484.02
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10880	INITIAL	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2022	6/30/2023	2/1/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tm10884	INITIAL	LATINO LEADERSHIP INSTITUTE INC	440 EAST 117 STREET # 5B NEW YORK, NY 10035	4/1/2022	3/31/2023	10/31/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10885	INITIAL	LOWER EASTSIDE GIRLS CLUB OF NEW YORK INC	101 AVENUE D STE 12E NEW YORK, NY 10009	9/1/2022	5/31/2023	3/22/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10887	INITIAL	THE QUEER BIG APPLE CORPS INC	5 UNION SQUARE WEST #1463 NEW YORK, NY 10003	4/1/2022	3/31/2023	12/20/2022	AGENCY	$13,000.00	$13,000.00	$13,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10888	INITIAL	MENTORS INSPIRING BOYS & GIRLS LLC	262 GLENWOOD AVE ROCHESTER, NY 14613	10/1/2022	9/30/2023	5/19/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10889	INITIAL	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO, NY 10549	11/3/2022	11/2/2023	1/19/2023	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10890	INITIAL	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	4/1/2022	3/31/2023	5/22/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10891	INITIAL	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	10/1/2022	9/30/2023	9/27/2022	AGENCY	$45,000.00	$45,000.00	$45,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10894	INITIAL	PROJECT GET BACK ON YOUR FEET	54 MORRIS AVENUE FARMINGVILLE, NY 11738	4/1/2021	7/31/2024	9/6/2023	AGENCY	$20,000.00	$8,000.00	$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10902	INITIAL	DOMINICAN CULTURAL ASSOCIATION OF YONKERS	150 RIVERDALE AVENUE SUITE 100 YONKERS, NY 10701	10/14/2022	4/30/2023	9/6/2023	AGENCY	$25,000.00	$23,470.38	$23,470.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10906	INITIAL	CGE LAB INC	216-05 113TH DRIVE QUEENS VILLAGE, NY 11429	12/31/2022	12/31/2023	8/9/2023	AGENCY	$9,952.00	$9,952.00	$9,952.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10907	INITIAL	GLEN COVE DOWNTOWN DISTRICT MANAGEMENT ASSOCIATION INC	30 A GLEN STREET SUITE 200 GLEN COVE, NY 11542	7/1/2022	7/1/2023	12/13/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10909	INITIAL	LIVERPOOL TURKEY TROT INC	4344 LOVELAND DRIVE LIVERPOOL, NY 13090	6/1/2023	5/31/2024	10/5/2023	AGENCY	$30,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10913	INITIAL	AHHABROADWAY INC	4558 BROADWAY UNIT 736 NEW YORK, NY 10040	9/8/2022	6/27/2023	3/13/2023	AGENCY	$40,000.00	$39,597.17	$39,597.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10913	INITIAL	AHHABROADWAY INC	4558 BROADWAY UNIT 736 NEW YORK, NY 10040	9/8/2022	6/27/2023	3/10/2023	AGENCY	$1.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10914	INITIAL	BEYOND THE SANCTUARY INC	PO BOX 18146 ROCHESTER, NY 14618	1/1/2023	12/31/2023	6/26/2023	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10932	INITIAL	PALANTE HARLEM INC	1411 AMSTERDAM AVENUE NEW YORK, NY 10027	4/1/2022	3/31/2023	8/21/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10933	INITIAL	FOSTER TEEN EMPLOYMENT NETWORK INC	62 BOWMAN AVENUE RYE BROOK, NY 10573-2804	1/1/2023	12/31/2023	1/24/2023	AGENCY	$10,000.00	$0.00	$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10934	INITIAL	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS, NY 10606	5/1/2023	11/30/2023	5/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10935	INITIAL	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS, NY 10606	9/1/2022	4/30/2023	5/22/2023	AGENCY	$30,000.00	$29,999.74	$29,999.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10936	INITIAL	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74A E 4TH ST NEW YORK, NY 10003	1/1/2023	6/30/2023	2/7/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10939	INITIAL	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	11/1/2022	10/31/2023	11/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10942	INITIAL	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	11/1/2022	10/31/2023	1/5/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10944	INITIAL	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	4/1/2022	3/31/2023	1/24/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10950	INITIAL	PELHAM PACT COALITION	901 PELHAMDALE AVENUE PELHAM, NY 10803	3/1/2023	2/29/2024	2/1/2023	AGENCY	$25,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10951	INITIAL	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	11/21/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10952	INITIAL	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	11/21/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10954	INITIAL	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2022	9/30/2023	5/22/2023	AGENCY	$10,000.00	$9,206.30	$9,206.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10955	INITIAL	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	1/1/2023	12/31/2023	3/16/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10956	INITIAL	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	1/1/2023	12/31/2023	3/22/2023	AGENCY	$50,000.00	$48,427.41	$48,427.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10957	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	1/5/2023	AGENCY	$10,000.00	$9,493.64	$9,493.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10958	INITIAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	1/5/2023	AGENCY	$25,000.00	$24,990.43	$24,990.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10960	INITIAL	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	1/1/2023	12/31/2023	3/20/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10961	INITIAL	QUEENS JEWISH COMMUNITYCOUNCIL	119-45 UNION TPKE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	1/10/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10962	INITIAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	1/1/2023	12/31/2023	1/25/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10965	INITIAL	BRINGING RESOURCES AND CARE EVERYWHERE INC	1010 CLEVELAND STREET BROOKLYN, NY 11208	7/1/2022	12/31/2023	7/5/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10966	INITIAL	BEFORE & AFTER SCHOOL CHILD CARE ON LOCATION INC	DBA BASCOL 4610 WETZEL RD LIVERPOOL, NY 13090	7/1/2022	6/23/2023	6/22/2023	AGENCY	$32,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10969	INITIAL	COMMUNITY YOUTH CARE SERVICES INC	118-19 231ST STREET CAMBRIA HEIGHTS, NY 11411	7/1/2022	6/30/2023	7/24/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10970	INITIAL	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	1/1/2023	12/31/2023	3/22/2023	AGENCY	$50,000.00	$37,120.20	$37,120.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10971	INITIAL	GAY AND LESBIAN YOUTH SERVICES OF WESTERN NEW YORK INC	741 MAIN ST BUFFALO, NY 14203	10/1/2022	9/30/2023	2/21/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10972	INITIAL	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	7/1/2022	6/30/2023	3/24/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10973	INITIAL	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	7/1/2022	8/31/2023	3/13/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10974	INITIAL	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	11/14/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10978	INITIAL	BIG BROTHERS BIG SISTERS OF ROCKLAND COUNTY INC	257 SOUTH MIDDLETOWN ROAD SUITE 204 NANUET, NY 10954	8/1/2023	12/31/2023	4/3/2023	AGENCY	$8,000.00	$8,000.00	$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10980	INITIAL	AVIATE4U INC	597 WARWICK STREET BROOKLYN, NY 11207	7/1/2022	6/30/2023	1/19/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10983	INITIAL	CHALLENGER MIRACLE FIELD OF WNY INC	PO BOX 826 WEBSTER, NY 14580	1/1/2023	12/31/2023	7/27/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10988	INITIAL	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	7/1/2022	6/30/2023	11/21/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10992	INITIAL	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	1/1/2023	12/21/2023	5/18/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10994	INITIAL	HARTLEY HOUSE	413 WEST 46TH ST NEW YORK, NY 10036	7/1/2022	6/30/2024	1/19/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10996	INITIAL	PLAYERS OF UTICA INC	PO BOX 29 NEW HARTFORD, NY 13413	5/1/2023	4/30/2024	7/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10A10	INITIAL	NORTHEAST BRONX DAY CARE CENTER INC	1140 EAST 229TH STREET BRONX, NY 10466	12/15/2022	12/15/2023	5/19/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM10A25	INITIAL	THE TYROL CLUB OF SOLVAY INC	211-213 LAMONT AVE SOLVAY, NY 13209	1/1/2023	12/31/2023	3/29/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11000	INITIAL	BRING ON THE SPECTRUM INC	71 FULLER RD #6 ALBANY, NY 12205	2/1/2023	2/29/2024	5/18/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11002	INITIAL	YOUTH ENVIRONMENTAL SERVICES INC	75 GRAND AVE MASSAPEQUA, NY 11758	1/1/2023	12/31/2023	2/7/2023	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11004	INITIAL	ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	2789 SCHURZ AVE BRONX, NY 10465-3247	3/1/2023	2/29/2024	5/22/2023	AGENCY	$40,000.00	$16,000.00	$16,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11008	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATI ON OF RYE NEW YORK	21 LOCUST AVE RYE, NY 10580-2953	5/31/2023	12/31/2023	5/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11010	INITIAL	RYE YOUTH COUNCIL INC	21 LOCUST AVE RYE, NY 10580	4/1/2022	3/31/2023	3/1/2023	AGENCY	$15,000.00	$14,997.66	$14,997.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11011	INITIAL	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	12/1/2022	11/30/2023	1/10/2023	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11013	INITIAL	ROCKLAND COUNTY YMCA	35 S BROADWAY NYACK, NY 10960	4/1/2022	3/31/2023	1/10/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11015	INITIAL	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	7/1/2022	6/30/2023	7/3/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11016	INITIAL	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS, NY 10605	5/1/2022	4/30/2023	5/22/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11018	INITIAL	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2022	3/31/2023	6/29/2023	AGENCY	$12,500.00	$12,122.55	$12,122.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11019	INITIAL	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2022	3/31/2023	5/18/2023	AGENCY	$10,000.00	$9,931.00	$9,931.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11021	INITIAL	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	12/1/2022	11/30/2024	5/31/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11022	INITIAL	SOUTH END CHILDRENS CAFE INC	PO BOX 10581 ALBANY, NY 12201-5581	4/1/2022	3/31/2023	10/5/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11023	INITIAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2023	8/29/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11026	INITIAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	8/17/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11027	INITIAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	3/11/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11032	INITIAL	UDALLS COVE PRESERVATION COMMITTEE INC	251-31 42ND AVE LITTLE NECK, NY 11363	1/1/2023	12/31/2023	3/1/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11035	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2023	1/19/2023	AGENCY	$20,000.00	$13,176.91	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11036	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	2/22/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11037	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	12/31/2023	2/22/2023	AGENCY	$20,000.00	$11,121.00	$11,121.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11039	INITIAL	JAMAICAN CIVIC & CULTURAL ASSOC OF ROCKLAND	PO BOX 1727 SPRING VALLEY, NY 10977	4/1/2023	3/31/2024	2/8/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11040	INITIAL	AFRICAN AMERICAN MEN OF WESTCH ESTER INC	333 MAMARONECK AVE PMB 293 WHITE PLAINS, NY 10605	1/1/2023	12/31/2023	3/22/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11042	INITIAL	HONOR FLIGHT SYRACUSE INC	PO BOX 591 SYRACUSE, NY 13209	4/1/2022	3/31/2023	9/25/2023	AGENCY	$20,800.00	$20,800.00	$20,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11044	INITIAL	JERICHO CARES FOUNDATION	3 22ND STREET JERICHO, NY 11753	2/1/2023	1/31/2024	11/15/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11045	INITIAL	LOG GAB D ANN ORD FIGLI D IT SCHY 321 IN	2984 HAMBURG STREET SCHENECTADY, NY 12303	3/1/2023	11/30/2023	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11046	INITIAL	BUFFALO COMMUNITY BOATHOUSE INC	3621 STONY POINT ROAD GREEN ISLAND, NY 14072	1/1/2023	1/1/2024	3/13/2024	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11047	INITIAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	1/1/2023	12/31/2023	12/11/2023	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11053	INITIAL	SKYLINE CHARITABLE FOUNDATION	49-28 31ST PL QUEENS, NY 11101	1/1/2023	12/31/2023	6/23/2023	AGENCY	$20,000.00	$10,986.00	$10,986.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11058	INITIAL	MENTOR ME OF ULSTER COUNTY	209 GURNEY STREET PO BOX 199 PORT EWEN, NY 12466	4/1/2022	3/31/2023	7/3/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11062	INITIAL	LORD OF LIFE LUTHERAN CHURCH	1025 BORDEN ROAD DEPEW, NY 14043	2/1/2023	1/31/2024	3/20/2023	AGENCY	$25,000.00	$10,000.00	$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11070	INITIAL	PROJECT COMMUNITY INC	PO BOX 8089 PELHAM, NY 10803	9/21/2023	9/20/2024	1/5/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11073	INITIAL	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2022	6/30/2023	5/31/2023	AGENCY	$20,000.00	$19,848.46	$19,848.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11079	INITIAL	THE YOUNG AIRMANS ASSOCIATION	171B WHITE SANDS WAY ARVERNE, NY 11692	4/1/2023	3/31/2024	9/25/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11081	INITIAL	ALBANIAN & AMERICAN OPEN HAND ASSOCIATION INC	2141 HOLLAND AVE SUITE #ML BRONX, NY 10462	8/15/2023	12/31/2023	2/7/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11083	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2023	6/30/2024	8/14/2023	AGENCY	$10,000.00	$9,927.01	$9,927.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11085	INITIAL	COMMUNITY ACTION OF SOUTHOLD TOWN INC	PO BOX 1566 53930 MAIN RD. SOUTHOLD, NY 11971	10/1/2023	9/30/2024	11/1/2023	AGENCY	$50,000.00	$20,000.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11088	INITIAL	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK, NY 10994	12/1/2023	11/30/2024	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11089	INITIAL	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	11/1/2023	10/31/2024	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11089	INITIAL	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	11/1/2023	10/31/2024	12/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11102	INITIAL	ALBANY CENTER GALLERIES INC	488 BROADWAY SUITE 107 ALBANY, NY 12207	4/1/2024	3/31/2025	2/27/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11110	INITIAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	7/1/2023	6/30/2024	2/5/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11111	INITIAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	7/1/2023	6/30/2024	1/19/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11112	INITIAL	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	10/1/2023	9/30/2024	12/13/2023	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11115	INITIAL	AMERICAN LEGION GREENLAWN POST 1244	16 TODD CT HUNTINGTON STATION, NY 11746	10/1/2023	9/30/2024	12/13/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11116	INITIAL	ASTORIA QUEENS SHAREING AND CAREING	4502 DITMARS BLVD STE 1016 ASTORIA, NY 11105-1319	4/1/2023	3/31/2024	12/12/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11127	INITIAL	THE BLUE CARD	171 MADISON AVE; SUITE 1405 NEW YORK, NY 10016	6/1/2023	5/31/2024	2/6/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11128	INITIAL	THE BLUE CARD	171 MADISON AVE; SUITE 1405 NEW YORK, NY 10016	6/1/2023	5/31/2024	2/6/2024	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11150	INITIAL	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	7/1/2023	6/30/2024	1/5/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11155	INITIAL	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	4/1/2023	3/31/2024	2/8/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11165	INITIAL	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	3/1/2024	2/28/2025	3/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11174	INITIAL	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE	61 E 4TH ST NEW YORK, NY 10003	4/1/2023	3/31/2024	3/13/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11179	INITIAL	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	7/1/2023	6/30/2024	3/11/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11180	INITIAL	CROTONA PARK RUNNING CLUB INC	1270 GERARD AVENUE #1A BRONX, NY 10452	8/1/2023	7/30/2024	1/16/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11184	INITIAL	UNITED CHINESE ASSOCIATION OF BROOKLYN	1787 STILLWELL AVENUE BROOKLYN, NY 11223	4/1/2023	3/31/2024	2/15/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11189	INITIAL	DOMINICO-AMERICAN SOCIETY OF QUEENS INC	40-27 97TH ST CORONA, NY 11368	12/2/2023	11/2/2024	1/24/2024	AGENCY	$30,000.00	$12,000.00	$12,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11193	INITIAL	DUTCHESS OUTREACH INC	29 NORTH HAMILTON ST STE 202 POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2024	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11215	INITIAL	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	4/1/2023	3/31/2024	2/27/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11221	INITIAL	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	5/1/2023	4/30/2024	2/27/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11231	INITIAL	GIRLS INCORPORATED OF WESTCHES TER COUNTY	901 N BROADWAY # 6 WHITE PLAINS, NY 10603	4/1/2023	3/31/2024	2/6/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11232	INITIAL	GRANT HOUSE UNITY CORP	2049 FLATBUSH AVENUE 2ND FL BROOKLYN, NY 11234	4/2/2023	3/31/2024	12/12/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11235	INITIAL	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	10/1/2023	5/31/2024	12/13/2023	AGENCY	$25,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11236	INITIAL	GRENVILLE BAKER BOYS AND GIRLS CLUB INC	135 FOREST AVE LOCUST VALLEY, NY 11560-2123	4/1/2023	3/31/2024	1/19/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11244	INITIAL	SAMARITAN CENTER INC	215 NORTH STATE STREET SYRACUSE, NY 13203	4/1/2023	3/31/2024	3/13/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11246	INITIAL	SISTER TO SISTER INTERNATIONAL INC	PO BOX 351 YONKERS, NY 10703	10/1/2023	9/30/2024	1/5/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11252	INITIAL	FOURTH ARTS BLOCK INC	70 E. 4TH ST NEW YORK, NY 10003	7/1/2023	6/30/2024	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11253	INITIAL	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY, NY 12304	9/1/2023	3/31/2024	3/11/2024	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11267	INITIAL	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2023	6/30/2024	3/8/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11270	INITIAL	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2023	6/30/2024	3/13/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11278	INITIAL	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	4/1/2023	12/31/2023	2/21/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11284	INITIAL	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11284	INITIAL	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11285	INITIAL	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN, NY 11202	7/1/2023	6/30/2024	1/5/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11286	INITIAL	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	4/1/2023	3/31/2024	2/14/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11288	INITIAL	HICKSVILLE TEENAGE COUNCIL INC	79 W OLD COUNTRY RD HICKSVILLE, NY 11801-4003	4/1/2023	3/31/2024	2/27/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11296	INITIAL	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	7/1/2023	6/30/2024	1/16/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11305	INITIAL	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	11/15/2023	6/30/2024	1/24/2024	AGENCY	$36,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11310	INITIAL	PROJECT LEAD INC	123-19 HILLSIDE AVE RICHMOND HILL, NY 11418	4/1/2023	3/31/2024	2/15/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11321	INITIAL	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN, NY 10591	4/1/2023	6/30/2024	1/24/2024	AGENCY	$28,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11324	INITIAL	PROJECT LEAD INC	123-19 HILLSIDE AVE RICHMOND HILL, NY 11418	5/1/2023	4/30/2024	2/15/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11335	INITIAL	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	11/1/2023	10/31/2024	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11337	INITIAL	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	4/1/2023	3/31/2024	1/19/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11338	INITIAL	NEW YORK CARES INC	39 BROADWAY 27TH FL NEW YORK, NY 10006	4/1/2023	3/31/2024	2/14/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11339	INITIAL	NEW YORK CARES INC	39 BROADWAY 27TH FL NEW YORK, NY 10006	4/1/2023	3/31/2024	3/13/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11341	INITIAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	4/1/2023	3/30/2024	12/12/2023	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11343	INITIAL	NEW IMMIGRANT COMMUNITY EMPOWERMENT	71-29 ROOSEVELT AVE 2ND FL JACKSON HEIGHTS, NY 11372	7/1/2023	6/30/2024	3/13/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11345	INITIAL	MARY MITCHELL FAMILY AND YOUTH CENTER INC	2007 MAPES AVE BRONX, NY 10460	4/1/2023	3/31/2024	3/13/2024	AGENCY	$10,000.00	$0.00	$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11346	INITIAL	NY SOFTBALL INC	161-52 86TH STREET HOWARD BEACH, NY 11414	12/1/2023	11/30/2024	1/16/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11350	INITITAL	MAMA FOUNDATION FOR THE ARTS INC	149 W 126TH ST NEW YORK, NY 10027	9/1/2023	8/31/2024	2/8/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11353	INITIAL	NEW YORK CARES INC	39 BROADWAY 27TH FL NEW YORK, NY 10006	4/1/2023	12/31/2024	1/24/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11358	INITIAL	MARYS PLACE REFUGEE OUTREACH INC	414 LEXINGTON AVE ROCHESTER, NY 14613-1962	4/1/2023	3/31/2024	12/13/2023	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11359	INITIAL	MENTORS INSPIRING BOYS & GIRLS LLC	262 GLENWOOD AVE ROCHESTER, NY 14613	10/1/2023	9/30/2024	3/28/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11360	INITIAL	LONG ISLAND CHILDRENS MUSEUM	11 DAVIS AVE GARDEN CITY, NY 11530-6745	1/1/2024	12/31/2024	3/13/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11369	INITIAL	NEW YORK AFRICAN CHORUS ENSEMBLE INC	515 W. 151 ST. STREET SUITE 2W NEW YORK, NY 10031	12/1/2023	7/30/2024	2/7/2024	AGENCY	$40,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11370	INITIAL	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2023	9/30/2024	12/13/2023	AGENCY	$25,000.00	$5,440.03	$5,440.03
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11371	INITIAL	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2023	9/30/2024	12/13/2023	AGENCY	$30,000.00	$7,004.16	$7,004.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11373	INITIAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	7/1/2023	6/30/2024	1/5/2024	AGENCY	$33,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11374	INTITIAL	NEW YORK CARES INC	39 BROADWAY 27TH FL NEW YORK, NY 10006	4/1/2023	3/31/2024	2/15/2024	AGENCY	$30,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11375	INITIAL	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	4/1/2023	3/31/2024	1/19/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11384	INITIAL	ULSTER IMMIGRANT DEFENSE NETWORK INC	30 PINE GROVE AVENUE KINGSTON, NY 12401	11/1/2023	10/31/2024	2/14/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11388	INITIAL	ST PAULS CENTER INC	PO BOX 589 RENSSELAER, NY 12144	4/1/2023	3/31/2024	2/15/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11389	INITIAL	THE MOUNT KISCO INTERFAITH FOOD PANTRY INC	PO BOX 834 MOUNT KISCO, NY 10549	7/1/2023	6/30/2024	1/24/2024	AGENCY	$35,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11391	INITIAL	MORRIS PARK COMMUNITY ASSOCIATION	1824 BRONXDALE AVE BRONX, NY 10462	4/1/2023	3/31/2024	3/13/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11403	INITIAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2024	2/6/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11406	INITIAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2024	2/6/2024	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11411	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	3/25/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11412	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	2/5/2024	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11413	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2024	2/1/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11414	INITIAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	9/1/2023	8/31/2024	2/1/2024	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11416	INITIAL	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	4/1/2023	3/31/2024	2/6/2024	AGENCY	$20,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11431	INITIAL	FAIRYGODMOTHERS OF ROCHESTER INC	540 CLOVER HILLS DRIVE ROCHESTER, NY 14616	4/1/2023	3/31/2024	1/16/2024	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11436	INITIAL	LA DREAMER & DAISY HELPING HANDS FOUNDATION INC	2569 7TH AVENUE APT 8A NEW YORK, NY 10039	4/1/2023	12/1/2024	2/6/2024	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM11438	INITIAL	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	11/10/2023	11/9/2024	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS10212	INITIAL	CAROLYN LAREDO	17 MARK STREET NEW WINDSOR, NY 12553	3/1/2019	2/29/2024	5/10/2019	AGENCY	$30,000.00	$4,150.00	$13,030.87
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS10217	INITIAL	ROBERT MCKERTICH	99 CORPORATE DRIVE PO BOX 2039 BINGHAMTON, NY 13902	3/1/2019	2/29/2024	5/9/2019	AGENCY	$25,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X300027	LEASE OF FARM LAND INDUSTRY RESIDENTIAL CENTER RUSH MONROE COUNTY	HOWLETT FARMS INC	1112 EAST RIVER ROAD AVON, NY 14414	1/1/2022	12/31/2026	12/29/2021	OSC	$71,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1223	BEP - REVENUE CONTRACT	ACFN FRANCHISED INC ACFN	255 W JULIAN STREET SAN JOSE, CA 95110	8/1/2018	7/31/2023	8/23/2018	AGENCY	$4,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	6	XDS1224	VENDING MACHINES	TDG CORPORATION	3595 BUFFALO RD ROCHESTER, NY 14624	10/1/2018	9/30/2023	3/14/2019	OSC	$200,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1234	VENDING MACHINE REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	5/1/2019	4/30/2024	7/31/2019	OSC	$27,900.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1235	VENDING MACHINE SERVICES	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	5/1/2019	4/30/2024	6/27/2019	OSC	$40,020.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	3	XDS1236	AUTOMATIC VENDING MACHINE SERVICE	LEAN MACHINE LLC	39 FAIRWAY COURT VOORHEESVILLE, NY 12186	6/1/2019	5/31/2024	5/15/2019	OSC	$154,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1237	REVENUE FROM VENDING MACHINE SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	8/1/2019	7/31/2024	6/6/2019	OSC	$42,310.60	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1239	NYSCB BEP-REVENUE CONTRACT	VALLEY VENDING SERVICE INC	4874 SOUTH CATHERINE ST PLATTSBURGH, NY 12901	9/1/2019	8/31/2024	8/13/2019	AGENCY	$6,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1241	VENDING MACHINE SERVICES	PEPSI BOTTLING GROUP	2770 WALDEN AVE BUFFALO, NY 14225	5/1/2019	4/30/2024	1/27/2020	OSC	$31,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1246	VENDING MACHINE SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	2/1/2020	1/31/2025	12/24/2019	OSC	$47,235.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1255	NYSCB BEP-REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	4/1/2020	3/31/2025	5/11/2020	AGENCY	$15,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1256	NYSCB BEP REVENUE CONTRACT	GERMAIN MEDINA	J AND J PEN VENDING COMPANY 285 18TH STREET BROOKLYN, NY 11215	7/1/2020	6/30/2025	11/18/2020	AGENCY	$488.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1257	NYSCD BEP-REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	4/1/2020	3/31/2025	4/17/2020	AGENCY	$14,760.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1258	NYSCB BEP - REVENUE CONTRACT	AMER-E-COM DIGITAL CORPORATION	9119 RIDGE ROAD NEW PORT RICHEY, FL 34654	7/1/2020	6/30/2023	7/7/2020	AGENCY	$5,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1259	NYSCB BEP REVENUE CONTRACT	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	6/1/2020	5/31/2023	12/3/2020	AGENCY	$4,590.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1261	NYSCB BEP-REVENUE CONTRACT	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	8/1/2020	7/31/2023	8/25/2020	AGENCY	$24,912.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1266	NYSCB BEP REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	1/1/2021	12/31/2023	11/16/2020	AGENCY	$3,600.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1267	NYSCB BEP REVENUE CONTRACT	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	11/1/2020	10/31/2024	12/1/2020	AGENCY	$22,170.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1270	NYSCB BEP-REVENUE CONTRACT	E & L PEN VENDING LLC	7424 - 12TH AVENUE BROOKLYN, NY 11228	12/1/2020	11/30/2025	12/10/2020	AGENCY	$5,856.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1271	NYSCB BEP REVENUE CONTRACT	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	3/1/2021	2/28/2026	12/14/2020	AGENCY	$21,287.10	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1274	NYSCB BEP-REVENUE CONTRACT	CCP SOLUTIONS LLC	74 MARINE ST FARMINGDALE, NY 11735	6/7/2021	6/6/2024	5/10/2021	AGENCY	$24,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1275	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	7/1/2021	6/30/2023	5/7/2021	AGENCY	$17,300.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1278	NYSCB BEP-REVENUE CONTRACT	LEAN MACHINE LLC	39 FAIRWAY COURT VOORHEESVILLE, NY 12186	7/1/2021	6/30/2026	6/8/2021	AGENCY	$24,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1279	NYSCB BEP-REVENUE CONTRACT	CRICKLER VENDING COMPANY INC	900 JEFFERSON RD BLDG 5 ROCHESTER, NY 14623	6/1/2021	5/31/2026	7/15/2021	AGENCY	$6,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1280	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	7/1/2021	6/30/2023	6/8/2021	AGENCY	$7,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1283	NYSCB BEP- REVENUE CONTRACT	VIRTUAL HOSPITALITY GROUP	29 BRENT STREET ALBANY, NY 12205	10/1/2021	9/30/2023	10/15/2021	AGENCY	$24,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1284	NYSCB BEP-REVENUE CONTRACT	VIRTUAL HOSPITALITY GROUP	29 BRENT STREET ALBANY, NY 12205	10/1/2021	9/30/2023	10/15/2021	AGENCY	$19,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1285	NYSCB BEP-REVENUE CONTRACT	VIRTUAL HOSPITALITY GROUP	29 BRENT STREET ALBANY, NY 12205	10/1/2021	9/30/2023	10/15/2021	AGENCY	$19,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1286	NYSCB BEP-REVENUE CONTRACT	AMER-E-COM DIGITAL CORPORATION	9119 RIDGE ROAD NEW PORT RICHEY, FL 34654	10/1/2021	9/30/2024	9/22/2021	AGENCY	$6,300.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1287	NYSCB BEP-REVENUE CONTRACT	AMER-E-COM DIGITAL CORPORATION	9119 RIDGE ROAD NEW PORT RICHEY, FL 34654	11/1/2021	10/31/2024	9/22/2021	AGENCY	$6,300.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1288	NYSCB BEP-REVENUE CONTRACT	AMER-E-COM DIGITAL CORPORATION	9119 RIDGE ROAD NEW PORT RICHEY, FL 34654	9/1/2021	8/31/2024	9/22/2021	AGENCY	$6,300.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1292	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	12/1/2021	11/30/2026	11/29/2021	AGENCY	$13,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1293	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	12/1/2021	11/30/2026	11/29/2021	AGENCY	$8,700.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1294	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	12/1/2021	11/30/2026	11/29/2021	AGENCY	$13,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1295	NYSCB BEP - REVENUE CONTRACT	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	11/1/2021	10/31/2024	12/31/2021	AGENCY	$5,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	XDS1296	VENDING MACHINE SERVICES ON THE NEW YORK STATE THRUWAY	APPLEGREEN NY TRAVEL PLAZAS LLC	200 BRICKSTONE SQUARE SUITE 404 ANDOVER, MA 01810	6/27/2023	3/23/2028	6/27/2023	OSC	$2,500,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1297	NYSCB BEP-REVENUE CONTRACT	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	3/1/2022	2/28/2025	3/30/2022	AGENCY	$2,160.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1298	NYSCB BEP - REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	5/1/2022	4/30/2025	5/11/2022	AGENCY	$3,176.19	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1299	NYSCB BEP-REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	6/1/2022	5/31/2025	5/25/2022	AGENCY	$23,490.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1300	NYSCB BEP- REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	6/1/2022	5/31/2025	5/25/2022	AGENCY	$2,592.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1302	NYSCB BEP-REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	9/1/2022	8/31/2025	9/6/2022	AGENCY	$19,038.60	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1303	NYSCB BEP-REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	9/1/2022	8/31/2025	9/6/2022	AGENCY	$10,762.50	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1304	NYSCB BEP-REVENUE CONTRACT	DISCOUNT OFFICE SERVICES INC	2366 WATERBURY AVENUE BRONX, NY 10462	10/1/2022	9/30/2024	9/27/2022	AGENCY	$21,430.40	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1305	NYSCB BEP-REVENUE CONTRACT	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	11/10/2022	5/9/2023	11/14/2022	AGENCY	$3,500.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1307	NYSCB BEP - REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	12/1/2022	11/30/2025	12/5/2022	AGENCY	$4,200.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	5	XDS1309	VENDING MACHINE SERVICES	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID, NY 12946	1/1/2023	12/31/2027	3/10/2023	OSC	$193,312.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1310	NYSCB BEP REVENUE CONTRACT	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK, CT 06856-0251	2/1/2023	1/31/2028	2/16/2023	AGENCY	$3,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1311	NYSCB BEP- REVENUE CONTRACT	LEAN MACHINE LLC	39 FAIRWAY COURT VOORHEESVILLE, NY 12186	4/1/2023	3/31/2026	2/24/2023	AGENCY	$22,830.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1312	NYSCB BEP REVENUE CONTRACT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	3/1/2023	2/28/2026	3/2/2023	AGENCY	$4,245.20	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1313	NYSCB REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	5/1/2023	4/30/2028	3/29/2023	AGENCY	$13,080.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	XDS1314	VENDING MACHINES WITHIN THE NYS DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	RSA MANAGEMENT GROUP INC	P.O. BOX 697 GREENLAWN, NY 11740	5/1/2023	4/30/2026	6/9/2023	OSC	$1,000,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1315	NYS CB REVENUE CONTRACT	LEAN MACHINE LLC	39 FAIRWAY COURT VOORHEESVILLE, NY 12186	4/1/2023	3/31/2027	4/10/2023	AGENCY	$23,040.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1316	NYSCB REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	5/1/2023	4/30/2026	4/26/2023	AGENCY	$16,143.75	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1317	NYS CB REVENUE CONTRACT	PARAMOUNT MANAGEMENT GROUP	415 NORTH PRINCE STREET SUITE 202 LANCASTER, PA 17603	1/1/2023	12/31/2026	6/5/2023	AGENCY	$24,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1318	NYS CB REVENUE CONTRACT	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	8/1/2023	7/31/2026	5/16/2023	AGENCY	$10,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1319	NYS CB REVENUE CONTRACT	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	5/1/2023	4/30/2025	5/17/2023	AGENCY	$24,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1320	NYS CB REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	7/15/2023	7/14/2028	6/15/2023	AGENCY	$4,980.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1321	NYSCB REVENUE CONTRACT	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	9/1/2023	8/31/2026	8/23/2023	AGENCY	$3,636.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1322	NYSCB REVENUE CONTRACT	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	8/1/2023	7/31/2026	7/31/2023	AGENCY	$4,860.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1323	NYSCB REVENUE CONTRACT	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	3/1/2023	2/29/2024	8/7/2023	AGENCY	$6,890.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1324	NYSCB REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	3/1/2023	2/29/2024	7/28/2023	AGENCY	$4,350.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1325	REVENUE AGREEMENT - AUTOMATIC VENDING MACHINE AND MICRO MART SERVICES AT THE SYRACUSE POST OFFICE	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	9/1/2023	8/31/2028	9/10/2023	OSC	$546,895.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1326	NYSCB REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	8/1/2023	7/31/2026	10/2/2023	AGENCY	$2,700.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1327	NYSCB REVENUE CONTRACT	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY, NY 11530	9/1/2023	8/31/2025	10/2/2023	AGENCY	$4,176.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	5	XDS1328	VENDING MACHINES AT ROSWELL PARK	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	10/1/2023	9/30/2028	10/10/2023	OSC	$346,444.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1329	NYSCB REVENUE CONTRACT	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	9/1/2023	2/29/2024	9/7/2023	AGENCY	$18,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1330	NYSCB REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	9/1/2023	8/31/2026	9/7/2023	AGENCY	$9,000.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1331	AUTOMATIC VENDING MACHINE SERVICE AT THE UNITED STATES POSTAL SERVICE, LYELL AVENUE, ROCHESTER	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	3/1/2024	2/28/2029	1/24/2024	OSC	$112,010.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1332	NYS CB REVENUE CONTRACT	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID, NY 12946	2/1/2024	1/31/2025	1/19/2024	AGENCY	$14,400.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1333	NYSCB REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	3/1/2024	9/30/2024	2/8/2024	AGENCY	$2,175.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1334	NYSCB BEP REVENUE CONTRACT	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	3/1/2024	8/31/2024	2/16/2024	AGENCY	$3,445.00	$0.00	$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	XDS1335	NYSCB REVENUE CONTRACT	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	3/1/2024	4/30/2024	3/19/2024	AGENCY	$6,000.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C012023	REAL ESTATE AND LAND USE LEGAL SERVICES	AMATO LAW GROUP PLLC	666 OLD COUNTRY ROAD SUITE 901 GARDEN CITY, NY 11530	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C022023	REAL ESTATE AND LAND USE LEGAL SERVICES	HERRICK FEINSTEIN LLP	2 PARK AVE NEW YORK, NY 10016	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C032023	REAL ESTATE AND LAND USE LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C042023	REAL ESTATE AND LAND USE LEGAL SERVICES	KATTEN MUCHIN ROSENMAN LLP	525 W MONROE ST CHICAGO, IL 60661	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C052023	REAL ESTATE AND LAND USE LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C062023	REAL ESTATE AND LAND USE LEGAL SERVICES	SCHOEMAN UPDIKE & KAUFMAN LLP	551 FIFTH AVE 12TH FL NEW YORK, NY 10176	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C072023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/3/2023	7/15/2023	10/6/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C082023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/3/2023	7/15/2023	10/6/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C092023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	KAPLAN KIRSCH ROCKWELL LLP	1675 BROADWAY SUITE 2300 DENVER, CO 80202	7/17/2023	7/15/2026	10/6/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C102023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	NOSSAMAN LLP	777 SOUTH FIGUEROA STREET - 34TH FLOOR LOS ANGELES, CA 90017	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C122023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	SCHOEMAN UPDIKE & KAUFMAN LLP	551 FIFTH AVE 12TH FL NEW YORK, NY 10176	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C132023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	WASSERMAN GRUBIN & ROGERS LLP	1700 BROADWAY 42ND FLOOR NEW YORK, NY 10019	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C142023	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	WILSON & CHAN LLP	1375 BRDWAY 3RD FL NEW YORK, NY 10018	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C162023	GOVERNMENT ENTITY LEGAL SERVICES	OQUENDO DERACO PLLC	380 LEXINGTON AVENUE SUITE 400 NEW YORK, NY 10168	7/17/2023	7/15/2026	10/6/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C172023	GOVERNMENT ENTITY LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	7/17/2023	7/15/2026	10/6/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C182023	PUBLIC FINANCE LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C192023	PUBLIC FINANCE LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C202023	PUBLIC FINANCE LEGAL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C212023	PUBLIC FINANCE LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C222023	GOVERNMENT ENTITY LEGAL SERVICES	CALCATERRA LAW PC	1140 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	7/17/2023	7/15/2026	10/10/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D222023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D232023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D242023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D252023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	OLYMPIC PLUMBING & HEATING SERVICES INC	4 ARIAL WAY SYOSSET, NY 11791	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D262023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	PAR PLUMBING CO INC	60 NORTH PROSPECT AVE LYNBROOK, NY 11563	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D272023	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	RICHARDS PLUMBING AND HEATING CO INC	231 KENT ST BROOKLYN, NY 11222	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D282023	ROOFING REQUIREMENTS CONTRACT	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D292023	ROOFING REQUIREMENTS CONTRACT	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D302023	ROOFING REQUIREMENTS CONTRACT	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D312023	WINDOWS REQUIREMENTS CONTRACT	DRSA TECHNOLOGY INC	353 WEST 48TH STREET STE 337 NEW YORK, NY 10036	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D322023	WINDOWS REQUIREMENTS CONTRACT	NKG CORP	1933 FULTON STREET BROOKLYN, NY 11233	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D332023	MECHANICAL REQUIREMENTS CONTRACT	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D342023	MECHANICAL REQUIREMENTS CONTRACT	INDEPENDENT TEMPERATURE CONTROL SERVICES INC	117-19 14TH RD COLLEGE POINT, NY 11356	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D352023	MECHANICAL REQUIREMENTS CONTRACT	MOLTEN MECHANICAL & METAL WORKS LTD	505 COURT ST 2D BROOKLYN, NY 11231	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D362023	MECHANICAL REQUIREMENTS CONTRACT	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D372023	ELECTRICAL REQUIREMENTS CONTRACT	ARK SYSTEMS ELECTRIC CORP	27-08 42ND RD LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D382023	ELECTRICAL REQUIREMENTS CONTRACT	CHARAN ELECTRICAL ENTERPRISES INC	9-11 40TH AE LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D392023	MECHANICAL REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D402023	ELECTRICAL REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D412023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D422023	ELECTRICAL REQUIREMENTS CONTRACT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D432023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D442023	MECHANICAL REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D452023	ELECTRICAL REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D462023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D472023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	4/12/2023	12/31/2025	4/12/2023	OSC	$1,422,554.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D482023	ELECTRICAL REQUIREMENTS CONTRACT	ROM GROUP INC	134 W. 113 STREET SUITE 1L NEW YORK, NY 10026	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D492023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	SBS SERVICES INC	106 MILLERTOWN RD BEDFORD, NY 10506	4/12/2023	12/31/2025	4/12/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D502023	GENERAL CONTRACTING REQUIREMENTS CONTRACT	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	4/12/2023	12/31/2025	4/12/2023	OSC	$5,067,473.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D512023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	ARMAND CORPORATION	1001 AVENUE OF THE AMERICAS STE 1222 NEW YORK, NY 10018	11/22/2023	11/21/2026	11/21/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D522023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D532023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	EPIC MANAGEMENT OF NEW YORK LLC	45 ROCKEFELLER PLAZA, 20TH FLOOR NEW YORK, NY 10111	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D542023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D552023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D562023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D572023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	DS82023	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	MCKISSACK MBP	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK, NY 10018	11/22/2023	11/21/2026	11/22/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C192401	ELEVATOR AND DUMBWAITER MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	2/27/2020	2/26/2025	2/27/2020	OSC	$4,280,000.00	$615,530.87	$2,048,248.84
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	SERVICE	BEST PRICE	3	C222701	ESCALATOR MAINTENANCE AND SERVICES - BARUCH COLLEGE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/12/2022	3/11/2027	3/24/2022	OSC	$1,096,250.00	$146,359.16	$236,020.75
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232401	FACULTY INFORMATION SYSTEM	INTERFOLIO INC	P.O BOX 9533 NEW YORK, NY 10087-9533	3/29/2023	3/28/2024	9/19/2023	OSC	$223,152.05	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	COMMODITY	BEST PRICE	3	OP23001	SPECIAL CAMERA EQUIPMENT	BYR INC	262 HEWES ST BROOKLYN, NY 11211	5/5/2023	6/30/2023	5/10/2023	OSC	$99,949.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE COMPUTER LIBRARY	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	11/15/2019	AGENCY	$84,249.52	$20,337.18	$81,142.85
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192420	WEB OF SCIENCE SUBSCRIPTION	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	7/1/2019	6/30/2024	4/21/2020	AGENCY	$181,811.79	$38,363.68	$144,565.50
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C232801	ELEVATOR MAINTENANCE AND REPAIR	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	8/4/2023	8/3/2028	8/4/2023	OSC	$7,620,400.00	$572,372.50	$572,372.50
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC00001	MEDIA BUYING SERVICES	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	3/23/2023	6/30/2023	3/24/2023	AGENCY	$44,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	BC OCLC FY 20	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	12/23/2019	6/30/2024	12/23/2019	AGENCY	$128,000.00	$0.00	$95,435.08
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C192401	CAMPUS CHILD CARE SERVICES AT CITY COLLEGE, CUNY	IMAGINE EARLY LEARNING CENTERS LLC	250 BEDFORD PARK BLVD. W BRONX, NY 10468	6/1/2019	5/31/2024	10/2/2019	OSC	$865,000.00	$42,000.00	$340,857.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192501	ST. BARNABAS COURSE PROVIDER	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2018	6/30/2025	5/7/2019	OSC	$3,227,832.09	$474,845.64	$2,745,860.58
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C192502	ST BARNABAS CLERKSHIP	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2018	6/30/2025	7/24/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192502	CLERKSHIP ADMINISTRATION	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2018	6/30/2025	1/3/2020	OSC	$5,897,962.00	$882,955.33	$4,988,517.94
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192504	CLERKSHIP ADMINISTRATION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2018	6/30/2025	1/31/2020	OSC	$3,663,414.39	$560,804.44	$3,094,197.89
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192505	ADMINISTRATION OF CLERKSHIP ROTATIONS	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS, NY 11042	7/1/2018	6/30/2025	3/19/2020	OSC	$1,089,185.54	$160,229.84	$887,851.25
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	EQUIPMENT	BEST PRICE	3	C212601	NORTH CAMPUS EMERGENCY GENERATORS PREVENTATIVE MAINTENANCE	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	10/1/2021	9/30/2026	1/13/2022	OSC	$303,740.00	$47,690.96	$123,856.81
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	EQUIPMENT	BEST PRICE	1	C212602	ELEVATOR MAINTENANCE SERVICES	FUJITEC AMERICA INC	215 ENTIN RD CLIFTON, NJ 07014-1424	7/1/2021	6/30/2026	2/23/2022	OSC	$1,927,300.00	$157,004.00	$241,956.35
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	1	C222301	PURCHASE AND INSTALLATION OF 13 RE-FABRICATED AUDIOVISUAL (AV) PODIUMS	NOMAD TECHNOLOGIES INC	14800 MARTIN DR EDEN PRAIRIE, MN 55344	1/1/2023	6/30/2023	4/28/2023	OSC	$314,340.00	$314,340.00	$314,340.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	EQUIPMENT	BEST PRICE	2	C222501	SOUTH CAMPUS EMERGENCY GENERATORS PREVENTATIVE MAINTENANCE	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	1/1/2022	12/31/2024	2/4/2022	OSC	$360,200.00	$1,896.00	$36,998.19
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	2	C232301	RENTAL AND SET-UP SERVICES OF CHAIRS, STAGE, STAIRS, TENTS, TABLES AND MARQUEE FOR GRADUATION	ROYAL PARTY TENTS LLC	54 ONTARIO AVE MASSAPEQUA, NY 11758	5/5/2023	8/4/2023	6/2/2023	OSC	$114,052.00	$114,052.00	$114,052.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	3	C232302	RENTAL OF AUDIOVISUAL EQUIPMENT AND SERVICES FOR COMMENCEMENT	PRO SHO SOUND SERVICES	4401 ARTHUR KILL RD STATEN ISLAND, NY 10309	5/5/2023	8/4/2023	5/11/2023	OSC	$99,450.00	$99,450.00	$99,450.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232401	MEDICAL EXAMINATIONS AND ASSESSMENTS OF HEALTH CARE PROVIDERS	NATIONAL BOARD OF MEDICAL EXAMINERS	PO BOX 71566 PHILADELPHIA, PA 19176-1566	1/1/2023	6/30/2024	2/16/2024	OSC	$121,449.00	$32,488.00	$32,488.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232402	ACCESS TO LCMS+ LEARNING MANAGEMENT PLATFORM	DAVINCI EDUCATION INC	209 TOWNE RIDGE LN CHAPEL HILL, NC 27516	6/1/2023	5/31/2024	10/4/2023	OSC	$118,000.00	$118,000.00	$118,000.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	5	C232601	PEST MANAGEMENT SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	12/1/2023	11/30/2026	12/19/2023	OSC	$337,720.36	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	1	OC24001	FIRE ALARM SYSTEM MAINTENANCE, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	10/26/2023	OSC	$213,445.84	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST VALUE	1	OC24002	CHILLER PREVENTATIVE MAINTENANCE 77201, 23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/1/2023	7/31/2024	10/13/2023	OSC	$387,900.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	OC24003	JOURNAL AND DATABASE SUBSCRIPTIONS, 20070, 23260, PC69912	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	1/1/2024	12/31/2024	12/22/2023	OSC	$252,229.80	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC24004	GUARD SERVICES CONTRACT	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	12/1/2023	11/30/2025	11/8/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST VALUE	3	OC24005	SECURITY GUARD SERVICES, 71001, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	12/1/2023	11/30/2025	12/11/2023	OSC	$2,764,188.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	OC24006	RENEWAL SUBSCRIPTION FOR PRINT AND ELECTRONIC PERIODICAL, 20070, 23260, PC69912	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	2/1/2024	1/31/2025	2/7/2024	OSC	$307,750.36	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC24007	FUEL OIL SERVICES	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2023	6/30/2024	1/30/2024	AGENCY	$350,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AJ	CTYPR ELEVATOR/ESCALAT LIFT PM	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	6/4/2018	6/3/2023	7/19/2018	AGENCY	$4,343,000.95	$296,412.98	$4,082,143.73
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	CTYPR OCLC LIBRARY SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2020	6/30/2024	11/30/2020	AGENCY	$192,459.00	$19,429.69	$65,104.64
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192420	LIBRARY SUBSCRIPTION	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	7/1/2019	12/31/2024	6/5/2020	AGENCY	$413,189.00	$87,186.00	$413,189.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202501	BOILER MAINTENANCE/REPAIR SER	ASSOCIATED BOILER LINE EQUIPMENT CO INC	70A RATON DR MILFORD, CT 06461	9/15/2020	9/14/2025	9/21/2020	AGENCY	$231,000.00	$37,264.68	$153,492.95
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T212301	LICENSE SUBCRIPTION	DAVINCI EDUCATION INC	209 TOWNE RIDGE LN CHAPEL HILL, NC 27516	6/1/2021	5/31/2023	7/27/2021	AGENCY	$219,555.00	$0.00	$219,555.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T212302	SUBSCRIPTION	UPTODATE INC	PO BOX 412094 MA BOSTON, MA 02241-2094	11/1/2021	10/31/2023	1/7/2022	AGENCY	$170,825.00	$0.00	$170,825.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222501	WEB HOSTING & MAINTENANCE SERV	PANTHEON SYSTEMS INC	PO BOX 80703 CITY OF INDUSTRY, CA 91716-8415	8/9/2021	8/8/2023	7/20/2021	AGENCY	$88,600.00	$0.00	$88,600.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222502	SUBSCRIPTION UWORLD PRODS	USMLEWORLD LLC	DBA UWORLD 9111 CYPRESS WATERS BLVD STE 300 COPPELL, TX 75019	7/1/2022	6/30/2025	9/19/2022	AGENCY	$244,320.00	$73,354.00	$143,471.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C111602	TWO YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR T111602	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	12/19/2021	12/18/2024	12/3/2021	OSC	$10,157,683.55	$899,444.13	$4,065,996.55
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161812	BRIDGES SIFE CURRICULUM PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2023	1/14/2019	OSC	$5,572,613.60	$1,017,649.59	$5,572,613.60
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161813	MULTILINGUAL LITERACY DIAGNOSTIC PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2023	12/20/2018	OSC	$3,864,648.00	$1,118,137.12	$3,847,439.40
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C172207	STUDENT LOAN MANAGEMENT SERVICES	EDUCATIONAL COMPUTER SYSTEMS INC. CONFERENCE	PO BOX 936565 ATLANTA, GA 31193-6565	7/1/2017	6/30/2027	7/9/2018	OSC	$1,339,244.01	$97,501.91	$1,068,719.92
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C182003	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	8/1/2018	8/5/2023	8/6/2018	OSC	$1,300,000.00	$154,213.96	$1,071,134.98
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	5	C182305	PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	11/6/2018	11/5/2026	11/6/2018	OSC	$20,353,550.00	$1,342,252.83	$10,981,921.02
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	3	C182307	AUTOMATED COURSE SCHEDULER SYSTEM	VSB SOFTWARE INC	DBA VISUAL SCHEDULE BUILDER 1155 BOUL RENE LEVESQUE OUEST STE 2500 MONTREAL, QC H3B 2K4	11/1/2018	10/31/2023	1/8/2019	OSC	$1,395,967.00	$303,702.00	$1,136,382.96
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C192112	CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE SUBSCRIPTION	ADMISSIONS US LLC A WHOLLY-OWNED SUBSIDARY OF CAMPUS MANAGEMENT CORP	5201 CONGRESS AVE. BOCA RATON, FL 33487	10/15/2019	10/14/2025	7/2/2020	OSC	$9,699,676.75	$1,550,199.00	$6,263,510.36
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	2	C192208	AUDIT AND TAX SERVICES	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352	11/21/2019	11/20/2024	11/21/2019	OSC	$3,183,306.30	$658,572.79	$3,028,122.31
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C192401	LIBRARY SERVICE PLATFORM	EX LIBRIS USA INC	#774394 4394 SOLUTIONS CENTER CHICAGO, IL 60677-4003	3/28/2019	12/31/2024	6/18/2019	OSC	$2,849,681.00	$472,501.00	$2,352,385.95
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C192402	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS, TX 75320	12/14/2018	12/13/2023	11/29/2022	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C192402	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS, TX 75320	12/14/2018	12/13/2023	9/26/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C192402	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS, TX 75320	12/14/2018	12/13/2023	12/14/2018	OSC	$379,207.00	$41,671.75	$321,398.75
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C192418	INITIATIVE ON IMMIGRATION AND EDUCATION (IIE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/3/2019	6/30/2024	1/11/2022	OSC	$6,000,000.00	$1,171,909.82	$4,702,862.70
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C192422	ENGLISH LANGUAGE LEARNERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2019	6/30/2024	5/12/2021	OSC	$550,000.00	$96,114.78	$201,271.95
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C192422	ENGLISH LANGUAGE LEARNERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2019	6/30/2024	4/14/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C192423	INITIATIVE FOR MULTILINGUALISM IN EARLY CHILDHOOD	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2019	6/30/2024	4/15/2022	OSC	$379,920.00	$0.00	$145,179.96
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	2	C192515	CURRICULUM AND EVENT MANAGEMENT SYSTEM SOFTWARE IMPLEMENTATION	COURSEDOG INC	228 PARK AVE S PMB 70159 NEW YORK, NY 10003	5/6/2020	6/30/2025	5/6/2020	OSC	$7,459,008.00	$716,709.61	$3,972,430.16
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202112	OUTSIDE LEGAL COUNSEL IN CONNECTION WITH PRIDE RESEARCH CONSORTIUM INVESTIGATIONS	ARNOLD & PORTER KAYE SCHOLER LLP	601 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	12/15/2020	6/30/2023	9/23/2021	OSC	$1,250,000.00	$58,990.30	$1,144,384.90
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C202313	REIMAGINING WORKFORCE PREPARATION TRAINING PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2020	9/29/2023	9/7/2022	OSC	$4,400,000.00	$571,092.59	$1,415,425.03
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C202409	AMNH LICENSE FEE	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2020	12/31/2024	10/13/2020	AGENCY	$80,001.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	5	C202502	EMPLOYEE ASSISTANCE PROGRAM SERVICES	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK, NY 10016	6/1/2020	5/31/2025	6/3/2020	OSC	$3,125,000.00	$318,800.00	$1,196,800.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	6	C203004	EPROCUREMENT SYSTEM	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	1/4/2021	1/3/2026	2/24/2021	OSC	$5,693,926.67	$0.00	$3,035,985.66
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C203004	JAGGAER EPROCUREMENT SYSTEM	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	1/4/2021	1/3/2026	1/24/2024	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	3	C203005	CUNYFIRST APPLICATION SYSTEM MANAGEMENT SERVICES	SIERRA CEDAR INC	PO BOX 402521 ATLANTA, GA 30384	9/1/2020	8/31/2025	1/21/2021	OSC	$25,302,063.60	$4,184,502.22	$14,586,477.97
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C212316	TECHNICAL CONSULTING SERVICES TO ASSIST WITH THE EFFICIENCY AND REINVESTMENT INITIATIVE	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	11/1/2021	4/30/2023	2/15/2022	OSC	$1,348,160.00	$184,704.00	$1,348,160.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C212407	STUDENT, FACULTY AND STAFF DIGITAL SUBSCRIPTION	NY TIMES	620 8TH AVE NEW YORK, NY 10018	3/18/2021	3/13/2024	7/21/2021	OSC	$385,000.00	$118,627.08	$362,254.16
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C212409	LIBGUIDE SOFTWARE SUITE CUNY LIBRARIES	SPRINGSHARE LLC	801 BRICKELL AVE FLOOR 8 MIAMI, FL 33131-2951	5/3/2021	5/2/2024	8/6/2021	OSC	$397,650.00	$145,000.00	$397,649.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C212417	LIBRARY DELIVERY SERVICE	EMPIRE STATE LIBRARY NETWORK	C/O LONG ISLAND LIBRARY RESOURCE COUNCIL 627 N. SUNRISE HWY BELLPORT, NY 11713-1540	7/1/2021	6/30/2023	6/13/2022	OSC	$257,754.33	$0.00	$255,893.33
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C212505	PROFESSIONAL STAFF CONGRESS (PSC) FUNDING FOR DEPARTMENT CHAIR RESEARCH ACCOUNTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	2/1/2021	8/31/2025	5/18/2021	OSC	$6,110,500.00	$1,323,300.00	$3,385,800.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C212514	MUSEUM STUDIES DEGREE PROGRAM DEVELOPMENT, CONSULTING AND INSTRUCTIONAL SERVICES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	7/1/2021	6/30/2025	4/29/2022	OSC	$1,023,780.00	$84,770.00	$164,920.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C212603	MATHLAB LICENSES CUNY WIDE	THE MATHWORKS INC	PO BOX 21301 NEW YORK, NY 10087-1301	12/23/2020	12/22/2025	6/2/2021	OSC	$1,197,180.60	$178,374.00	$762,742.42
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C212604	INSTRUCTIONAL SUPPORT SOFTWARE	TURNITIN LLC	DEPT# 34258 PO BOX 39000 SAN FRANCISCO, CA 94139	11/22/2020	11/21/2023	9/17/2021	OSC	$1,164,683.00	$0.00	$828,069.39
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C212606	RESEARCH AND EDUCATION NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	6/30/2020	12/31/2025	10/21/2021	OSC	$792,000.00	$79,809.00	$414,469.82
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C212608	PRESSBOOKS PLATFORM AND SERVICES	BOOK OVEN INC	202-5333 AVE CASGRAIN MONTREAL, QC H2T 1X3	6/28/2021	6/27/2026	7/27/2021	OSC	$475,000.00	$95,000.00	$285,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST PRICE	1	C212610	ADULT CONTINUING EDUCATION SYSTEM	XENEGRADE CORP	5342 CLARK ROAD, #189 SARASOTA, FL 34233	9/1/2021	8/31/2026	8/26/2021	OSC	$499,250.00	$69,459.42	$253,390.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C212613	ADMINISTRATION OF PUBLIC SERVICE CONGRESS (PSC) AND CUNY RESEARCH AWARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2026	1/18/2022	OSC	$19,421,090.00	$4,855,272.50	$8,739,490.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C212615	CHILDCARE ADMINISTRATION SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2021	7/31/2026	6/10/2022	OSC	$10,805,000.00	$1,938,010.00	$3,093,259.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C222321	QUALITYSTARSNY EARLY CHILDHOOD PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2023	5/11/2023	OSC	$5,000,000.00	$3,500,000.00	$3,500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	6	C222415	HVAC MAINTENANCE AND REPAIR SERVICES	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	9/15/2022	9/14/2024	9/19/2022	OSC	$558,668.00	$190,130.09	$241,308.69
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C222506	EXAMS XPRESS SERVICE AGREEMENT	COOPERATIVE PERSONNEL SERVICES	PO BOX 39000 DEPT # 34327 SAN FRANCISCO, CA 94139	7/1/2021	6/30/2025	9/29/2022	OSC	$1,399,688.50	$212,627.50	$240,119.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C222601	DIGITAL ACCESS TO THE PROJECT MUSE RESEARCH DATABASE	JOHNS HOPKINS UNIVERSITY	PO BOX 50370 BALTIMORE, MD 21211	1/1/2022	12/31/2026	3/24/2022	OSC	$1,501,647.06	$247,047.74	$724,381.98
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C222616	COLLEGE BOARD ACCUPLACER TESTING	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	10/1/2022	9/30/2025	3/7/2023	OSC	$294,000.75	$98,000.25	$98,000.25
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C222710	ECHECKUP TO GO SUBSCRIPTION	SAN DIEGO STATE UNIVERSITY FOUNDATION	SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5500 CAMPANILE DR ELECTRONIC CHECK UP TO GO PROJECTS SAN DIEGO, CA 92182	6/13/2022	6/13/2027	3/10/2023	OSC	$284,560.00	$56,385.00	$56,385.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C222711	ARMORED VEHICLE AND ARMED COURIER SERVICES	SAFE AND SOUND ARMED COURIER SERVICE INC	42 WAYAAWI AVE BAYVILLE, NY 11709	8/5/2022	8/4/2027	7/22/2022	OSC	$1,230,937.65	$47,403.24	$72,840.47
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	2	C222712	MEDICAL SCREENING AND DRUG TESTING SERVICES	PARTNERS IN SAFETY INC	800 ROUTE 17M MIDDLETOWN, NY 10940	2/1/2023	1/31/2028	3/30/2023	OSC	$441,782.50	$9,038.00	$9,038.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	7	C222713	CHEMICAL INVENTORY MANAGEMENT SYSTEM AND SAFETY DATA SHEET (SDS) MANAGEMENT ENTERPRISE APPLICATION	SAFETYSTRATUS INC	7924 PRESTON ROAD, SUITE 350 PLANO, TX 75024	11/1/2022	10/31/2027	8/3/2022	OSC	$625,000.00	$125,000.00	$250,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST VALUE	4	C222717	DIGITAL LEARNING ENVIRONMENT AND MANAGEMENT SYSTEM	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	5/1/2023	4/30/2028	6/7/2023	OSC	$11,608,041.39	$59,236.35	$59,236.35
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C222719	MTA TRANSIT ADVERTISING	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK, NJ 07188	7/1/2022	6/30/2027	8/9/2023	OSC	$10,000,000.00	$3,500,000.00	$3,500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C22602A	SUPPLIER NAME CORRECTION FROM C222602	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO, IL 60673	1/1/2022	12/31/2026	2/16/2023	OSC	$7,098,795.11	$224,357.74	$250,278.98
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232318	SOCIAL SERVICES TRAINING FOR TEACHER LEADER INSTITUTES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	1/23/2024	OSC	$150,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232319	SOCIAL SERVICES TRAINING FOR THE OFFICE OF FAMILY AND CHILDREN SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	11/2/2023	OSC	$5,702,134.00	$2,746,233.04	$2,746,233.04
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C232330	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	11/3/2023	OSC	$425,649.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	EMERGENCY	1	C232331	EMERGENCY CYBERSECURITY REMEDIATION PROJECT BARUCH COLLEGE	FENIX24 INC	1513 COWART ST CHATTANOOGA, TN 37408	9/26/2023	1/25/2024	10/24/2023	OSC	$292,500.00	$155,967.50	$155,967.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C232425	LEGAL CONSULTING SERVICES	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/23/2023	10/22/2024	10/27/2023	OSC	$200,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C232429	TITLE SEARCH AND RESIDENTIAL CLOSING SERVICES	OQUENDO DERACO PLLC	380 LEXINGTON AVENUE SUITE 400 NEW YORK, NY 10168	3/1/2024	2/28/2025	3/6/2024	OSC	$129,125.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C232434	LABOR RELATIONS SERVICES	DELLAVERSON PC	381 PARK AVE SOUTH NEW YORK, NY 10016	12/11/2023	12/10/2024	12/11/2023	OSC	$300,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232436	QUALITYSTARSNY AND START WITH STARS EARLY CHILDHOOD PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2024	1/18/2024	OSC	$5,000,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	2	C232439	ACADEMIC POLICY REPOSITORY CONSULTANT	MARGOT NOTE CONSULTING LLC	2854 WELLMAN AVE APT 4A BRONX, NY 10461	2/22/2024	2/21/2025	2/22/2024	OSC	$135,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	3	C232440	MARKETING ANALYSIS AND STRATEGY CONSULTANT FOR CUNY ENROLLMENT	KENNEDY & COMPANY	KENNEDY & COMPANY 587 OLD FARRINGTON ROAD CHAPEL HILL, NC 27517	2/26/2024	6/25/2024	2/26/2024	OSC	$425,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	12	C232504	CUNY ONLINE INSTRUCTIONAL DESIGN AND COURSE DEVELOPMENT	O DONNELL LEARN LLC	6650 RIVERS AVE STE 105 PMB 54927 N. CHARLESTON, SC 29406	6/1/2023	5/31/2025	5/26/2023	OSC	$5,223,335.00	$161,980.00	$161,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232507	LIBRARY DELIVERY SERVICES	EMPIRE STATE LIBRARY NETWORK	C/O LONG ISLAND LIBRARY RESOURCE COUNCIL 627 N. SUNRISE HWY BELLPORT, NY 11713-1540	11/2/2023	11/1/2025	11/2/2023	OSC	$325,040.00	$155,020.00	$155,020.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232508	CITI PROGRAMS SUBSCRIPTION	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK	DBA CITI PROGRAM A DIVISION OF BRANY 1981 MARCUS AVE STE 210 LAKE SUCCESS, NY 11042	6/1/2023	5/31/2025	7/26/2023	OSC	$104,847.00	$51,649.00	$51,649.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232520	DOCUMENT MANAGEMENT APPLICATION LICENSING AND IMPLEMENTATION	ENCORETECH INC	8 TAMARACK TRAIL LEBANON, NJ 08833	8/23/2023	11/22/2025	8/23/2023	OSC	$192,281.82	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	5	C232616	BACKGROUND INVESTIGATION SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	9/11/2023	9/11/2026	11/6/2023	OSC	$224,820.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	3	C232626	FRESHWORKS FRESHDESK FOREST ANNUAL SUBSCRIPTION AND FRESHDESK ENTERPRISE CONTACT CENTER SERVICE	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	9/29/2023	9/28/2024	10/2/2023	OSC	$154,410.00	$127,410.00	$127,410.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232801	WALL STREET JOURNAL DIGITAL SUBSCRIPTION	DOW JONES & COMPANY	PO BOX 4137 NEW YORK, NY 10261-4137	3/1/2023	2/29/2028	5/5/2023	OSC	$306,000.00	$49,155.00	$49,155.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232809	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	10/18/2023	10/17/2028	10/19/2023	OSC	$1,000,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232810	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON, MA 02210	10/18/2023	10/17/2028	10/19/2023	OSC	$1,000,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232811	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT, PA 17701	10/18/2023	10/17/2028	10/19/2023	OSC	$1,000,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232812	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	10/18/2023	10/17/2028	10/19/2023	OSC	$1,000,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST VALUE	1	C232814	NON-RESIDENT ALIEN TAX SOFTWARE	SPRINTAX INC	333 NORTH MICHIGAN AVE SUITE 915 CHICAGO, IL 60601	1/1/2024	12/31/2028	12/8/2023	OSC	$270,766.86	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232817	CURRICULUM DEVELOPMENT FOR STUDENTS WITH INTERRUPTED/INCONSISTENT FORMAL EDUCATION (SIFE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	11/27/2023	OSC	$5,920,016.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C232828	DRUPAL WEBSITE REBUILD	YOODLE LLC	112 E MISSOURI AVE STE 200 KANSAS CITY, KS 64106	12/19/2023	12/18/2028	12/19/2023	OSC	$410,081.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232832	SUPPORTING STUDENTS WITH INTERRUPTED FORMAL EDUCATION (SIFE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	11/20/2023	OSC	$6,657,340.00	$506,966.38	$506,966.38
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	C232838	PROCUREMENT OF DROPBOX ADVANCED LICENSES WITH POOLED STORAGE FOR A PERIOD OF FIVE (5) YEARS.	DROPBOX INC	1800 OWENS ST SAN FRANCISCO, CA 94158	12/21/2023	12/20/2028	1/11/2024	OSC	$1,535,760.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	C242505	ONE YEAR RENEWAL OF ARBOR CLOUD FOR SERVICE PROVIDERS	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/29/2024	3/28/2025	3/27/2024	OSC	$158,211.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C832423	RESEARCH FOUNDATION OF CUNY MEMORANDUM OF UNDERSTANDING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	11/17/1983	12/31/2024	3/22/2023	OSC	$1.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010019	154-11 65TH AVENUE NEW YORK, NEW YORK	M FOSCHI REALTY CORP	P O BOX 384 MILL NECK, NY 11765	9/21/1981	7/31/2024	3/25/2003	OSC	$28,670,199.98	$1,018,437.33	$27,880,707.74
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010049	555 W 57TH STREET NEW YORK, NEW YORK	GREEN W 57TH ST LLC	SL GREEN MANAGEMENT PO BOX 416516 BOSTON, MA 02241	12/10/1979	12/31/2030	10/29/2010	OSC	$201,619,070.82	$8,366,439.49	$157,406,505.39
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010075	CUNY LEASE EXTENSION-111 WASHI	111 WASHINGTON AVE LLC	20 CORPORATE WOODS BLVD 6TH FL ALBANY, NY 12211	11/17/1983	12/31/2029	7/7/2022	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010075	111 WASHINGTON AVENUE ALBANY, NEW YORK	111 WASHINGTON AVE LLC	20 CORPORATE WOODS BLVD 6TH FL ALBANY, NY 12211	11/17/1983	12/31/2029	4/12/2011	OSC	$1,943,121.10	$58,695.08	$1,507,586.23
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010103	LEASE EXTENSION AGREEMENT FOR	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001	6/1/2002	5/31/2023	8/10/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010103	25 CHAPEL STREET BROOKLYN, NEW YORK	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001	6/1/2002	5/31/2023	9/12/2001	OSC	$43,624,340.00	$784,497.15	$43,615,879.28
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010104	137 EAST 25TH STREET NEW YORK, NEW YORK	137 & 138 REALTY LLC	2049 CENTURY PARK E SUITE 3630 LOS ANGELES, CA 90067	7/1/2001	7/31/2032	9/10/2001	OSC	$66,408,573.46	$2,766,387.92	$40,493,426.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010106	875 SIXTH AVENUE	NEW 875 LLC	LEE & ASSOCIATES MANAGEMENT A/A/F OLD 875 LLC 845 THIRD AVE 4TH FL NEW YORK, NY 10022	7/1/2001	1/31/2026	7/7/2022	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010106	875 SIXTH AVENUE NEW YORK, NEW YORK	NEW 875 LLC	LEE & ASSOCIATES MANAGEMENT A/A/F OLD 875 LLC 845 THIRD AVE 4TH FL NEW YORK, NY 10022	7/1/2001	6/30/2023	7/14/2011	OSC	$41,085,231.08	$294,486.60	$41,085,230.08
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010107	LEASE FOR 2501-2511 GRAND CONCOURSE BRONX NY THE ALEXANDER'S BUILDING	FORDHAM ASSOC	C/O JJ OPERATING INC 112 WEST 34TH ST STE 2106 NEW YORK, NY 10120	9/1/2002	4/30/2025	6/4/2002	OSC	$19,116,514.02	$1,157,354.72	$17,423,408.35
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010108	39-07 PRINCE STREET UNITS 2A & 2B FLUSHING, NEW YORK	880 LW LLC	PO BOX 517 EDISON, NJ 08818	9/1/2003	8/31/2023	1/22/2003	OSC	$10,268,762.24	$292,695.68	$10,268,758.24
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010110	845 TENTH AVENUE NEW YORK, NEW YORK	55TH CLINTON ASSOC LLC	RELATED CO LP 423 WEST 55TH ST 9TH FL NEW YORK, NY 10019	6/1/2004	9/19/2034	4/7/2011	OSC	$110,111,396.00	$4,044,050.42	$66,217,410.51
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010111	RENEWAL AND MODIFICATION OF LE	230 WEST 41ST STREET LLC	JP MORGAN CHASE PO BOX 27756 NEW YORK, NY 10087	7/1/2004	3/31/2034	9/14/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010111	RENEWAL AND MODIFICATION OF LE	230 WEST 41ST STREET LLC	JP MORGAN CHASE PO BOX 27756 NEW YORK, NY 10087	7/1/2004	3/31/2034	7/25/2022	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010111	NEW LEASE AT 230 WEST 41 STREET	230 WEST 41ST STREET LLC	JP MORGAN CHASE PO BOX 27756 NEW YORK, NY 10087	7/1/2004	3/31/2034	7/13/2004	OSC	$303,328,937.88	$6,520,373.27	$124,270,376.93
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010112	25 WEST 43RD STREET NEW YORK, NEW YORK	APF 28 W 44 OWNER LP	28 WEST 44TH STREET SUITE 708 NEW YORK, NY 10036-7414	12/1/2004	9/30/2031	11/19/2004	OSC	$126,899,245.08	$5,175,905.75	$62,431,564.67
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010115	25 BROADWAY, NEW YORK, NEW YORK LEASE FOR WORKER EDUCATION PROGRAM	25 BROADWAY OFFICE PROPERTIES LLC	MAIL CODE 11036 PO BOX 11839 NEWARK, NJ 07101	6/1/2006	6/30/2034	3/22/2006	OSC	$66,283,406.65	$3,955,606.54	$39,369,207.66
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010123	391 EASTERN PARKWAY BROOKLYN, NEW YORK	SIGAL INC	1963 HOMECREST AVE BROOKLYN, NY 11229	2/1/2009	5/31/2035	11/25/2008	OSC	$13,082,946.66	$494,062.36	$5,968,241.99
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010124	395 HUDSON STREET NEW YORK, NEW YORK	395 HUDSON NEW YORK LLC	DBA NYC DISTRICT COUNCIL OF CARPENTERS PENSION FUND 1801 W OLYMPIC BLVD FILE 1513 PASADENA, CA 91199-1513	1/1/2011	4/30/2031	10/8/2010	OSC	$150,317,231.77	$10,234,130.03	$99,128,678.66
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010127	119 WEST 31ST STREET NEW YORK NEW YORK	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK, NY 10022	6/19/2012	6/20/2027	6/20/2012	OSC	$52,721,054.50	$3,943,112.51	$37,253,828.26
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L010129	162-10 JAMAICA AVENUE	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN, NJ 07724	1/19/2012	1/31/2025	7/7/2022	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010129	162-10 JAMAICA AVENUE FLUSHING, NEW YORK	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN, NJ 07724	1/19/2012	1/31/2025	3/27/2012	OSC	$6,650,316.76	$522,970.30	$5,580,486.33
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010130	205 HUDSON STREET NEW YORK, NEW YORK	PARISH OF TRINITY CHURCH IN THE CITY OF NEW YORK	DBA TRINITY HUDSON HOLDINGS LLC PO BOX 28795 NEW YORK CITY, NY 10087	7/1/2012	4/30/2028	11/21/2011	OSC	$69,352,772.00	$5,164,174.82	$49,810,715.71
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010135	PURCHASE & SALE AGREEMENT 205 EAST 42ND STREET NEW YORK NEW YORK	DOLP 205 LEASEHOLD LLC	1 BRYANT PK 49TH FL NEW YORK, NY 10036	6/4/2012	1/31/2043	6/29/2012	OSC	$83,666,000.00	$2,156,702.60	$6,554,410.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010138	205 EAST 42ND STREET NEW YORK NEW YORK	205 CONDOMINIUM	1 BRYANT PARK 49TH FL NEW YORK, NY 10036	6/4/2012	1/31/2043	8/22/2012	OSC	$209,887,737.00	$5,748,401.84	$29,140,666.30
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010139	ASSUMPTION AGREEMENT FOR 205 EAST 42ND STREET CONDOMINIUM	DOLP 205 PROPERTIES II LLC	ONE BRYANT PARK 49TH FL NEW YORK, NY 10036	6/4/2012	1/31/2043	6/29/2012	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010142	2 COURT SQUARE LONG ISLAND CITY QUEENS	CITY UNIVERSITY CONSTRUCTION FUND	555 WEST 57TH STREET 11FL NEW YORK, NY 10019	10/27/2010	10/26/2060	2/10/2015	OSC	$286,416,009.34	$890,965.72	$35,193,535.06
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010143	BROOKLYN COLLEGE FILM SCHOOL AT STEINER STUDIOS 25 WASHINGTON AVENUE BROOKLYN	25 WA ASSOCIATES LLC	C O STEINER STUDIOS 15 WASHINGTON AVE BROOKLYN, NY 11205	11/4/2014	5/31/2040	11/4/2014	OSC	$101,543,997.32	$2,948,638.73	$24,255,766.58
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010149	555 WEST 57TH STREET NEW YORK CITY NEW YORK COUNTY	GREEN W 57TH ST LLC	SL GREEN MANAGEMENT PO BOX 416516 BOSTON, MA 02241	10/21/2014	12/31/2030	4/23/2015	OSC	$40,750,896.96	$3,173,444.76	$23,551,962.24
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010150	LEASE ASSIGNMENT 55 WEST 125TH STREET NEW YORK CITY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA, PA 19178	8/3/2015	11/30/2030	4/12/2016	OSC	$42,603,388.62	$3,409,222.60	$21,116,927.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010151	215 W 125TH ST FL 4 NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	6/30/2024	5/24/2017	OSC	$2,484,055.07	$358,087.83	$2,321,634.09
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010154	120 STUYVESANT PLACE RICHMOND COUNTY	120 STUYVESANT PL LLC	C/O GATEWAY ARMS REALTY CORP 285 ST MARKS PL STATEN ISLAND, NY 10301	1/1/2017	12/31/2031	8/29/2016	OSC	$11,287,997.76	$722,533.95	$4,246,610.41
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010157	111 LIVINGSTON STREET BROOKLYN	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN, NY 11219	9/1/2017	8/31/2027	3/27/2018	OSC	$25,502,779.67	$2,529,122.67	$14,702,618.38
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010159	55 WEST 125TH STREET NYC NEW YORK COUNTY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA, PA 19178	4/24/2018	11/30/2030	10/24/2018	OSC	$4,487,548.24	$252,611.32	$1,113,369.77
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010163	ASSIGNMENT 16 COURT STREET BROOKLYN KINGS COUNTY	16 COURT ST BROOKLYN OWNER LLC	PO BOX 715970 PHILADELPHIA, PA 19171-5970	10/10/2017	8/31/2024	12/20/2018	OSC	$14,577,936.20	$2,382,247.59	$13,354,752.64
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010164	PURCHASE & SALE AGREEMENT 334 EAST 79TH STREET NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	301 N CANON DRIVE SUITE 305 BEVERLY HILLS, CA 90210	2/11/2019	6/15/2049	11/19/2018	OSC	$31,278,059.00	$2,293,290.12	$9,051,704.26
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010166	ASSUMPTION AGREEMENT 334 EAST 79TH ST DORM CONDO NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	301 N CANON DRIVE SUITE 305 BEVERLY HILLS, CA 90210	2/11/2019	6/15/2049	11/19/2018	OSC	$0.01	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010169	444 SECOND AVE NEW YORK COUNTY	HENRY PHIPPS PLAZA SOUTH ASSOCIATES LP	902 BROADWAY 13TH FL NEW YORK, NY 10010	4/1/2022	3/31/2037	4/21/2022	OSC	$9,439,618.00	$583,469.76	$1,102,903.63
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010171	PURCHASE SALE AGREEMENT CUNY CONDO UNIT 569 LEXINGTON AVE NEW YORK COUNTY	569 LEXINGTON LEASEHOLD LLC	301 N CANON DR STE 304 BEVERLY HILLS, CA 90210	8/15/2022	8/14/2053	9/30/2022	OSC	$67,852,800.00	$2,073,600.00	$3,801,600.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010173	ASSUMPTION AGREEMENT CUNY UNIT CONDO 569 LEXINGTON AVE NEW YORK COUNTY	569 LEXINGTON OWNER LLC	301 N CANON DR SUITE 305 BEVERLY HILLS, CA 90210	8/15/2022	8/14/2053	9/30/2022	OSC	$2.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010175	INTERIM LEASE 569 LEXINGTON AVE FLOOR 4 TO 6 NEW YORK COUNTY	569 LEXINGTON LEASEHOLD LLC	301 N CANON DR STE 304 BEVERLY HILLS, CA 90210	8/15/2022	8/14/2024	9/30/2022	OSC	$4,421,376.00	$2,294,556.39	$3,561,756.39
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010177	REVOCABLE LICENSE AGREEMENT FOR 1ST FLOOR 424 5TH AVE IN NEW YORK COUNTY	AMAZON.COM LLC	PO BOX 530958 ATLANTA, GA 30353	11/9/2023	11/8/2025	11/9/2023	OSC	$1.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010178	ASSIGNMENT 875 6TH AVENUE MANHATTAN NEW YORK COUNTY	BCSP-K 875 JV LLC	D/B/A BCSP-K 875 PROPERTY LLC 875 SIXTH AVE 8TH FLOOR NEW YORK, NY 10001	7/1/2023	1/31/2026	2/23/2024	OSC	$3,303,743.00	$897,964.22	$897,964.22
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010179	25 WEST 43RD STREET NEW YORK NEW YORK COUNTY	APF 28 W 44 OWNER LP	28 WEST 44TH STREET SUITE 708 NEW YORK, NY 10036-7414	1/1/2024	9/30/2034	2/29/2024	OSC	$2,096,312.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC00001	FY23 TEMP STAFFING	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/28/2023	6/30/2023	3/7/2023	AGENCY	$58,695.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00004	MCAFEE ANTIVIRUS, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/23/2023	6/30/2023	3/30/2023	OSC	$571,300.44	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OC00010	TABLEAU SERVER AND DATA MANAGEMENT, 73600, 22876, PD67644	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	7/28/2023	OSC	$305,715.35	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	BEST VALUE	2	OC00012	MEDIA PLANNING AND PLACEMENT, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/25/2023	6/30/2024	10/13/2023	OSC	$300,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00013	CARAHSOFT PROGRAM MANAGEMENT, ANALYTICS AND STORAGE CLOUD-BASED SOLUTION, 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	7/1/2023	8/31/2024	10/13/2023	OSC	$274,133.50	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00015	PURCHASE OF PURE STORAGE 73600, 22802, PM68107	WEB HOUSE INC	510 GRUMMAN ROAD WEST SUITE 201 BETHPAGE, NY 11714	9/1/2023	8/31/2026	10/12/2023	OSC	$431,163.12	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00016	MAINTENANCE AND SUPPORT FOR ORACLE FUSION MIDDLEWARE PEOPLESOFT 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	7/1/2023	6/30/2024	10/26/2023	OSC	$1,353,857.82	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00017	TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, PS68700	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	7/1/2023	6/30/2024	11/2/2023	OSC	$206,169.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00018	ADOBE ENTERPRISE TERM LICENSE AGREEMENT RENEWAL 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/7/2023	10/6/2024	10/10/2023	OSC	$1,071,801.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC00019	REQ# 176285162- F5 BIG IP/IQ	VANDIS INC	1 ALBERTSON AVE SUITE 1 ALBERTSON, NY 11507	10/22/2023	10/21/2024	11/7/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00019	PURCHASE OF F5 NETWORKS BIG-IP/IQ SERVICE, IT UMBRELLA CONTRACT-MANUFACTURER, 73600, 22802, PM68258	VANDIS INC	1 ALBERTSON AVE SUITE 1 ALBERTSON, NY 11507	10/22/2023	10/21/2024	10/24/2023	OSC	$350,756.80	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	17	OC00020	HOURLY BASED IT SERVICES SYSTEMS ADMINISTRATOR SENIOR LEVEL 73012, 23158, PH68613	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/24/2023	10/23/2025	10/26/2023	OSC	$222,138.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC00020	HBITS_12931_WEBSPHERE	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/24/2023	10/23/2025	11/7/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00021	MOBILE INTERNET HOTSPOTS, 77017, 23100, PS68707	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	7/1/2023	6/30/2024	12/6/2023	OSC	$405,955.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00022	DARK FIBER ETHERNET TELECOMMUNICATION SERVICES, 77017, 2310, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	12/13/2023	OSC	$450,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00024	CYBERSECURITY RESPONSE SERVICES, 73600, 22802, PM21270	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	11/14/2023	11/13/2024	12/1/2023	OSC	$212,049.50	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00025	RENEWAL SUBSCRIPTION FOR DIGITAL COMMONS INSTITUTIONAL REPOSITORY, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	6/12/2023	6/11/2024	12/13/2023	OSC	$278,480.40	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00027	ORACLE IDENTITY MANAGER RENEWAL OF SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/2/2023	9/1/2025	11/29/2023	OSC	$1.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00028	ACCOMMODATE SOFTWARE AND IMPLEMENTATION FOR CUNY, 73600, 22802, PM69807	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	12/15/2023	12/14/2024	12/20/2023	OSC	$494,100.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	OC00029	PALO ALTO CONSULTANT SERVICES, 73600, 22802, PM21270	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	1/1/2024	6/30/2024	12/29/2023	OSC	$272,010.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00031	DARK FIBER PAIR FOR CUNY MANHATTAN RING CAMPUSES, TELECOMMUNICATION SERVICES, 77017, 2310, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	12/28/2023	OSC	$435,123.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00033	ON DEMAND SECURITY GUARD SERVICES, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	2/5/2024	2/4/2025	2/5/2024	OSC	$455,134.18	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	OC00034	SIX-MONTH EXTENSION - HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT 73012,23158,PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/25/2024	12/31/2024	2/29/2024	OSC	$77,846.40	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OC00036	BMC CONTROL M PLATFORM 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/29/2024	3/28/2026	3/25/2024	OSC	$483,930.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC0026A	RED HAT SOFTWARE RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/21/2023	12/28/2024	12/14/2023	OSC	$236,692.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	10	OP00014	PEOPLESOFT SENIOR TECHNICAL DEVELOPER THROUGH GSA SIN 54141S	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	7/10/2023	6/30/2024	7/25/2023	OSC	$293,480.46	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00015	SENIOR DATABASE ADMINISTRATOR THROUGH GSA SIN 54141S	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	7/20/2023	6/30/2024	8/3/2023	OSC	$222,077.80	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00016	SENIOR ERP/CRM ANALYST THROUGH GSA SIN 54141S	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	7/20/2023	6/30/2024	8/3/2023	OSC	$703,234.24	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00017	SOLUTION ARCHITECT THROUGH GSA SIN 54141S	I & I SOFTWARE INC	2571 BAGLYOS CIRCLE STE B 32 BETHLEHEM, PA 18020	7/20/2023	6/30/2024	8/3/2023	OSC	$680,420.00	$0.00	$0.00

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CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00018	SOFTWARE SPECIALIST THROUGH GSA SIN 54141S	OPTIMA GLOBAL SOLUTIONS INC	133 FRANKLIN CORNER ROAD 2ND FLOOR LAWRENCEVILLE, NJ 08648	7/20/2023	6/30/2024	8/3/2023	OSC	$271,891.20	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00019	SENIOR APPLICATION INTEGRATOR THROUGH GSA SIN 54141S	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	7/20/2023	6/30/2024	8/3/2023	OSC	$224,910.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00020	SPECIALIST THROUGH GSA SIN 54141S	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/20/2023	6/30/2024	8/3/2023	OSC	$191,590.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00021	ERP SPECIALIST THROUGH GSA SIN 54141S	LIBERTY TECHNOLOGIES LLC	3 IRONWOOD DR LATHAM, NY 12110	7/20/2023	6/30/2024	8/3/2023	OSC	$188,741.14	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP00022	MICROFOCUS OPENTEXT THROUGH GSA CONTRACT 47QSWA18D008F	VISIONARY INTEGRATION PROFESSIONALS LLC	80 IRON POINT CIR STE 100 FOLSOM, CA 95630	8/5/2023	8/4/2024	9/15/2023	OSC	$118,700.03	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP00023	PROOFPOINT SOFTWARE	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	7/27/2023	7/26/2024	9/22/2023	OSC	$84,394.61	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	11	OP00024	CRM PRODUCT SPECIALIST THROUGH GSA SIN 54151S	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/30/2023	10/29/2025	10/27/2023	OSC	$392,616.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	17	OP00025	TECHNICAL SPECIALIST THROUGH GSA GS-35F-378AA	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	10/23/2023	10/22/2025	10/30/2023	OSC	$396,060.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	13	OP00027	CRM PRODUCT SPECIALIST THROUGH GSA SIN 54151S	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/30/2023	10/29/2025	10/27/2023	OSC	$392,616.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP00028	SERVICENOW SYSTEM TO LOG, TRACK AND RESOLVE INFORMATION TECHNOLOGY SERVICES INQUIRIES	TRIAD TECHNOLOGY PARTNERS LLC	P O BOX 176 FREDERICKSBURG, VA 22404	12/21/2023	12/20/2026	12/15/2023	OSC	$1,809,993.87	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP00030	PROOFPOINT EMAIL SECURITY AND IDENTITY THREAT SOFTWARE	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	10/24/2023	10/23/2024	12/20/2023	OSC	$305,661.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP00032	ASSESSMENT APPLICATION FOR NETWORK AND SYSTEM VULNERABILITY AND INFORMATION SECURITY	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/30/2023	12/29/2024	12/22/2023	OSC	$114,687.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP00033	CORESUITE ADDITIONAL LICENSES	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA 15253-5906	10/29/2023	10/28/2024	1/8/2024	OSC	$98,939.00	$98,937.68	$98,937.68
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	10	OP00034	MICROSOFT 365 PROJECT MANAGER THROUGH GSA SIN 54141S	DEDICATED TECH SERVICES INC	545 METRO PLACE SOUTH STE 100 DUBLIN, OH 43017	1/31/2024	1/30/2025	1/31/2024	OSC	$261,606.80	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	11	OP00035	SYSTEMS ARCHITECT CONSULTANT FOR ORACLE IDENTITY GOVERNANCE (OIG) THROUGH GSA SIN 54141S	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	2/5/2024	8/4/2025	2/15/2024	OSC	$395,808.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00036	CYBER ATTACK DETECTION AND MITIGATION EQUIPMENT AND SERVICES	ARBOR NETWORKS INC	310 LITTLETON ROAD WESTFORD, MA 01886	9/29/2023	3/28/2024	3/27/2024	OSC	$99,828.21	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00037	GOOGLE ADVERTISING	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	2/7/2024	6/30/2024	3/28/2024	OSC	$490,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00039	LINKEDIN ADVERTISING	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	2/26/2024	6/30/2024	3/28/2024	OSC	$182,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00040	META ADVERTISING ON FACEBOOK	FACEBOOK INC	1601 WILLOW ROAD MENLO PARK, CA 94025	2/26/2024	6/30/2024	3/28/2024	OSC	$490,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146G	FY 2023 CONDOMINIUM FEES BELFER RESEARCH BUILDING 413 EAST 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2022	6/30/2023	9/29/2022	OSC	$1,309,350.00	$311,790.00	$1,302,446.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146H	FY 2024 CONDOMINIUM FEES BELFER RESEARCH BUILDING 413 EAST 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2023	6/30/2024	10/16/2023	OSC	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146I	FY24 CONDOMINIUM FEES BELFER RESEARCH BUILDING 413 EAST 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2023	6/30/2024	2/22/2024	OSC	$1,353,450.00	$999,400.00	$999,400.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	1	PA22261	ONLINE AND PRINT BOOKS, MEDIA AND PUBLICATIONS SUBSCRIPTION	COMPLETE BOOK AND MEDIA SUPPLY LLC	1200 TORO GRANDE DR STE 200 CEDAR PARK, TX 78613	8/1/2022	4/30/2026	11/10/2022	OSC	$11,500,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T111602	BLACKBOARD LICENSES	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	12/19/2011	12/19/2023	2/15/2012	AGENCY	$18,726,066.12	$0.00	$13,064,727.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182010	TITLE IV LEGAL SERVICES	THE BRUMAN GROUP PLLC	1120 20TH STREET NW SUITE 740 WASHINGTON, DC 20036	11/19/2018	11/18/2023	3/15/2019	AGENCY	$197,000.00	$7,150.50	$154,150.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182311	5 YEAR ACADEMIC COMPLETE CONTR	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	12/1/2018	11/30/2023	11/29/2018	AGENCY	$741,612.00	$0.00	$738,699.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182313	ADVANCED/EDU USER LICENSE	DROPBOX INC	1800 OWENS ST SAN FRANCISCO, CA 94158	12/21/2018	12/20/2023	1/11/2019	AGENCY	$1,603,800.00	$0.00	$1,517,515.02
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182315	LEXISNEXIS FOR DEVELOPMENT PRO	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	7/1/2018	6/30/2023	1/7/2019	AGENCY	$383,790.00	$0.00	$382,890.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182316	REFWORKS SUBSCRIPTION	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	11/1/2018	10/31/2023	1/17/2019	AGENCY	$647,330.70	$0.00	$604,367.44
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192326	IEEE SUBSCRIPTION-STEM	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INCORPORATED	445 HOES LANE PISCATAWAY, NJ 08854	4/1/2020	3/31/2025	4/28/2020	AGENCY	$1,494,322.00	$272,989.16	$1,117,832.48
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192409	POLITICO & FEDERAL PRO SUBSCRI	POLITICO LLC	1000 WILSON BLVD 8TH FL ARLINGTON, VA 22209	7/31/2019	7/30/2024	8/7/2019	AGENCY	$160,645.34	$33,765.20	$155,471.85
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192412	NEXIS UNI - 5 YEAR AGREEMENT	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	8/29/2019	8/28/2024	9/6/2019	AGENCY	$1,781,927.64	$0.00	$351,071.70
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE COMPUTER LIBRARY CENTER	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	11/5/2019	AGENCY	$1,376,267.20	$282,533.05	$1,341,603.73
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192418	PSYCARTICLES AND PSYCINFO	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	10/17/2019	10/16/2024	11/5/2019	AGENCY	$1,486,002.00	$0.00	$980,827.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192422	SCIENCEDIRECT SUBSCRIPTIONS	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	10/2/2019	10/1/2024	3/17/2020	AGENCY	$11,682,432.20	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192427	OXFORD ONLINE SUBSCRIPTIONS	OXFORD UNIVERSITY PRESS	PO BOX 935696 ATLANTA, GA 31193	10/1/2019	9/30/2024	4/20/2020	AGENCY	$803,618.00	$331,345.00	$803,617.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192429	NATURE JOURNALS	SPRINGER NATURE AMERICA INC	P.O. BOX 358099 PITTSBURGH, PA 15251-5099	1/1/2020	12/31/2024	7/21/2020	AGENCY	$174,796.01	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202312	BUSINESS FORUM MEMBERSHIP	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	11/17/2020	11/16/2023	1/11/2021	AGENCY	$350,374.00	$0.00	$350,374.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202401	PORTICO DGTL PRSRVTN & EA PRGM	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	2/1/2020	2/1/2024	3/6/2020	AGENCY	$10,001.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202405	JSTOR	ITHAKA HARBORS	DBA JSTOR PO BOX 419654 BOSTON, MA 02241-9654	1/1/2020	12/31/2024	6/30/2020	AGENCY	$1,929,650.00	$385,930.00	$1,157,790.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T212405	FASFA SOFTWARE SYSTEM	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	9/1/2021	8/31/2024	9/27/2021	AGENCY	$3,279,725.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222203	OCELOT'S COMPREHENSIVE LIBRARY	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	4/1/2021	3/31/2023	2/10/2022	AGENCY	$43,000.00	$0.00	$21,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222306	RESEARCH DEVELOPMENT SEMINAR	ATKISSON TRAINING GROUP	176 MILL RD UNIT 2 FALMOUTH, MA 02540	6/10/2022	7/9/2023	7/19/2022	AGENCY	$108,000.00	$63,250.00	$75,250.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222309	LED VIDEO WALLS	DUCAT MEDIA LLC	790 RIVERSIDE DRIVE SUITE 12A NEW YORK, NY 10032	8/31/2022	8/30/2023	9/2/2022	AGENCY	$166,933.28	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222319	MWBE EVENT PLANNING	THE BERMAN GROUP	380 LEXINGTON AVENUE SUITE 1920 NEW YORK, NY 10168	12/9/2022	6/8/2023	12/22/2022	AGENCY	$46,000.00	$46,000.00	$46,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222407	DONOR MANAGEMENT PLATFORM	NGP VAN INC	655 15TH ST. NW SUITE 650 WASHINGTON, DC 20005	9/15/2022	9/14/2024	8/24/2022	AGENCY	$130,000.00	$41,676.47	$41,676.47
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222418	NETDOCUMENTS LICENSE, IMPL.	IVIONICS LLC	135 ENGINEERS RD STE 130 HAUPPAUGE, NY 11788	12/15/2022	3/14/2025	12/16/2022	AGENCY	$192,281.82	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222418	NETDOCUMENTS LICENSE, IMPL.	IVIONICS LLC	135 ENGINEERS RD STE 130 HAUPPAUGE, NY 11788	12/15/2022	3/14/2025	12/8/2022	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222513	ACA COMPLIANCE	BENEFIT COORDINATORS OF AMERICA LLC	DBA BENEFITSCAPE 34 MAIN STREET 2ND FLOOR NATICK, MA 01760	12/1/2022	11/30/2025	10/11/2022	AGENCY	$142,500.00	$47,500.00	$47,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222605	TELESTREAM WIRECAST SUBSCRIPT.	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	6/30/2022	6/29/2026	7/27/2022	AGENCY	$4,784.00	$1,196.00	$2,392.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222704	PSYCH EVAL SERVICES	INSTITUTE OF FORENSIC PSYCHOLOGY	5 FIR CT STE 2 OAKLAND, NJ 07436	7/1/2022	6/30/2027	7/25/2022	AGENCY	$168,250.00	$13,600.00	$23,075.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T232404	EMERGENCY OPS PLAN	HAGERTY CONSULTING INC	1618 ORRINGTON AVE. SUITE 201 EVANSTON, IL 60201	5/1/2023	4/30/2024	4/27/2023	AGENCY	$58,845.00	$58,845.00	$58,845.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23242A	COACHE MEMBERSHIP	HARVARD UNIVERSITY	801 SMITH CAMPUS CENTER 1350 MASSACHUSETTS AVE CAMBRIDGE, MA 02138-3831	9/1/2022	8/31/2024	2/23/2023	AGENCY	$220,690.00	$220,690.00	$220,690.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23257	OCELOT CHATBOT	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	4/1/2023	6/30/2025	10/24/2023	AGENCY	$69,875.00	$26,875.00	$26,875.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T242903	POLICYSTAT SAAS SW	ICONTRACTS INC	1011 ROUTE 22 WEST SUITE 104 BRIDGEWATER, NJ 08807	4/1/2024	3/31/2029	3/18/2024	AGENCY	$48,796.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	SERVICE	BEST PRICE	2	C172201	BUS TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	10/16/2017	10/15/2023	11/15/2017	OSC	$5,075,466.32	$798,076.98	$4,260,934.40
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	CAMPUS CHILD CARE CENTERS	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	6/17/2019	OSC	$1,510,621.56	$331,000.00	$1,433,466.78
CITY UNIVERSITY OF NEW YORK	CUNY SCHOOL OF LAW	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T2323	EMAUB CONSULTING SERVICES	AMA KARIKARI-YAWSON	4 GOLD CIR FREEPORT, NY 11520	9/1/2023	12/31/2023	11/17/2023	AGENCY	$16,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	7	C060119	BUILDING OPERATING, ENGINEERING, MAINTENANCE AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY, NY 11101	7/1/2020	6/30/2024	11/19/2020	OSC	$28,536,487.87	$6,972,927.68	$21,081,461.37
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C090120	CHILD CARE SERVICES	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK, NY 10016	7/1/2020	6/30/2025	4/20/2021	OSC	$700,000.00	$162,000.00	$517,829.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70122	CONDOMINIUM MAINTENANCE FEES	NY RESOURCE CENTER CONDOMINIUM INC	PO BOX 27186 GENERAL POST OFFICE NEW YORK, NY 10087	7/1/2022	6/30/2023	4/6/2023	OSC	$775,000.00	$752,941.95	$752,941.95
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	COMMODITY	BEST PRICE	2	OP70123	SAGE PREMIER ALL ACCESS PACKAGE OF ELECTRONIC JOURNALS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/29/2023	12/31/2023	8/29/2023	OSC	$81,331.59	$81,331.59	$81,331.59
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70223	CONDOMINIUM MAINTENANCE FEES	NY RESOURCE CENTER CONDOMINIUM INC	PO BOX 27186 GENERAL POST OFFICE NEW YORK, NY 10087	7/1/2023	6/30/2024	8/31/2023	OSC	$825,000.00	$617,374.68	$617,374.68
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0000267	CHILD CARE CENTER AT HUNTER COLLEGE	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK, NY 10065	7/1/2020	6/30/2025	6/23/2021	OSC	$1,025,976.00	$176,000.00	$530,421.00
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	PUBLIC SAFETY (PM/QA) SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	8/31/2022	6/20/2023	9/1/2022	AGENCY	$463,689.60	$0.00	$139,399.75
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	PUBLIC ADDRESS SYSTEM UPGRADES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/5/2024	7/15/2024	1/9/2024	AGENCY	$49,670.84	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T141913	OCLC SUBSCRIPTION FOR LIBRARY	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	9/8/2022	6/30/2024	9/8/2022	AGENCY	$46,000.00	$0.00	$21,579.88
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	OCLC AGREEMENT	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	11/22/2019	11/22/2024	11/22/2019	AGENCY	$155,000.00	$22,380.35	$54,073.67
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192420	LIBRARY SUBSCRIPTON HUNTER	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	7/1/2019	6/30/2024	9/17/2020	AGENCY	$444,891.00	$11,740.70	$97,994.70
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	CAMPUS BASED CHILD CARE CENTERS, JOHN JAY COLLEGE	CHILDRENS CTR J JAY COLLEGE CRIMINAL JUSTICE INC	524 WEST 59TH STREET - CHILDREN'S CTR NEW YORK, NY 10019	7/1/2018	6/30/2023	6/26/2019	OSC	$1,228,525.00	$108,425.84	$1,090,748.83
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	COMMODITY	BEST PRICE	4	OC23001	NETWORK SWITCHES, 73600, 22802, PM20800	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	3/3/2023	6/30/2023	3/17/2023	OSC	$299,679.25	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AW	ELEVATOR,ESCALATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	8/1/2019	7/31/2026	8/29/2019	AGENCY	$2,084,200.00	$338,172.88	$1,740,848.61
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C222701	CHILD DAY CARE SERVICES	LEHMAN COLLEGE STUDENT CHILD CARE CENTER INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	7/1/2022	6/30/2027	6/30/2023	OSC	$1,700,000.00	$431,626.86	$431,626.86
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C232401	FOR SERVICES AND EXPENSES OF BRONXNET	BRONX COMMUNITY CABLE PROG CORP	BRONXNET LEHMAN COLLEGE CARMAN HALL RM C-4 BRONX, NY 10468	10/17/2023	6/30/2024	1/11/2024	OSC	$200,000.00	$0.00	$0.00

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CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC24000	OGS01-PS70076-1140268 GR71004	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	2/1/2024	6/30/2029	1/19/2024	AGENCY	$468,180.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AQ	ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	2/1/2019	1/31/2024	2/1/2019	AGENCY	$408,000.00	$0.00	$278,800.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182301	CAMPUS CHILD CARE CENTERS	ELLA BAKER CHARLES ROMAIN CDC OF MEC	1150 CARROLL ST C107 BROOKLYN, NY 11225	7/1/2018	6/30/2023	5/30/2019	OSC	$960,000.00	$138,000.00	$880,856.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C232302	INTERIM DEAN-SCHOOL OF SCIENCE	COLLEGIATE ENTERPRISE SOLUTIONS LLC	THREE CENTENNIAL DRIVE PEABODY, MA 01960	1/19/2023	8/31/2023	3/24/2023	AGENCY	$158,228.57	$115,628.57	$115,628.57
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE COMPUTER LIBRARY SUBSCR	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	3/5/2020	AGENCY	$35,427.84	$14,435.95	$28,532.07
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192401	CAMPUS CHILD CARE CENTERS	AUXILIARY ENTERPRISE BOARD OF NEW YORK CITY COLLEGE OF TECHNOL	300 JAY ST BROOKLYN, NY 11201-1909	12/1/2019	12/31/2024	3/6/2020	OSC	$1,785,510.00	$400,500.00	$1,199,437.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE LIBRARY SUBSCRIPTION	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	10/27/2020	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE LIBRARY SUBSCRIPTION	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	11/16/2023	AGENCY	$0.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	ONLINE LIBRARY SUBSCRIPTION	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	2/10/2020	AGENCY	$21,100.00	$4,411.47	$19,860.65
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C182701	INTERNATIONAL STUDENT SUCCESS PROGRAM	NAVITAS NEW YORK LLC	24 FEDERAL STREET 2ND FLOOR BOSTON, MA 02110	1/22/2019	1/21/2029	3/15/2019	OSC	$29,309,757.00	$186,272.59	$1,523,779.41
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST PRICE	2	C222701	FRESHWORKS SUBSCRIPTION	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	2/1/2022	1/31/2027	2/18/2022	OSC	$1,054,400.60	$203,130.12	$445,010.24
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C561501	CHILD CARE SERVICES	THE CHILD DEVELOPMENT CENTER AT QUEENS COLLEGE	65-30 KISSENA BLVD KY 245 FLUSHING, NY 11367	7/1/2020	6/30/2025	6/24/2021	OSC	$900,000.00	$0.00	$419,259.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC24001	OGS CT# PS66085 GROUP 73001	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	11/29/2023	6/30/2024	11/30/2023	AGENCY	$141,695.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OC24002	NYS OGS CONTRACT# PS68709	WINDSTREAM SERVICES LLC	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	12/13/2023	6/30/2024	12/14/2023	AGENCY	$76,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB160AB	FIBER OPTICS UPGRADE	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036	2/8/2024	2/1/2025	2/8/2024	AGENCY	$240,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	QNSPR-OCLC-LIBRARY SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	1/17/2020	AGENCY	$75,000.00	$0.00	$51,363.88
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192413	QNSPR-OCLC-LIBRARY SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2019	6/30/2024	9/1/2021	AGENCY	$75,000.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST VALUE	1	X182701	INTERNATIONAL STUDENT SUCCESS PROGRAM - CONTRACT VALUE REPRESENTS EXPECTED TUITION FEES -SEE C182701	NAVITAS NEW YORK LLC	24 FEDERAL STREET 2ND FLOOR BOSTON, MA 02110	1/22/2019	1/21/2024	3/18/2019	OSC	$41,886,085.00	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	SCHOOL OF PROFESSIONAL STUDIES	AGENCY	SERVICE	BEST VALUE	1	C202407	DISTANCE ONLINE COURSES (SEMINAR ON SCIENCE)	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2020	12/31/2024	5/12/2021	OSC	$2,114,820.35	$141,233.47	$875,883.79
CITY UNIVERSITY OF NEW YORK	SCHOOL OF PROFESSIONAL STUDIES	AGENCY	SERVICE	BEST VALUE	1	C232427	ONE-YEAR RENEWAL FOR EDUCATIONAL RECRUITING SERVICES	ATTAINMENT HOLDCO LLC	448 S HILL ST 2ND FL LOS ANGELES, CA 90013	12/1/2023	11/30/2024	11/30/2023	OSC	$210,728.44	$0.00	$0.00
CITY UNIVERSITY OF NEW YORK	SCHOOL OF PROFESSIONAL STUDIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202411	LICENSE FEE	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2020	12/31/2024	10/16/2020	AGENCY	$80,001.00	$8,912.00	$26,976.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000625	MENTALHEALTH & SUBSTANCE ABUSE PROGRAM FOR NEW YORK STATE HEALTH INSURANCE PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109	2/26/2016	12/31/2023	2/26/2016	OSC	$2,465,000,000.00	$349,560,791.96	$2,460,326,682.74
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST PRICE	2	C000640	BANKING SERVICES FOR NYSHIP	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	9/12/2016	6/30/2024	9/12/2016	OSC	$534,525.00	$697.81	$234,392.35
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000696	AFFORDABLE CARE ACT COMPLIANCE AND PATIENT PROTECTION	ERNST & YOUNG LLP	1 MANHATTAN WEST AVE FL 6 NEW YORK, NY 10001-2177	1/1/2018	6/30/2023	1/31/2019	OSC	$4,234,261.00	$723,466.00	$4,163,256.20
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000697	MEDICAL EXAMINATION SERVICES	COMPREHENSIVE OCCUPATIONAL MEDICAL SERVICES	51 WEBSTER ST NORTH TONAWANDA, NY 14120	7/1/2018	12/31/2023	10/11/2018	OSC	$600,000.00	$5,515.00	$111,097.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000698	MEDICAL EXAMINATION SERVICES	ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	359 HONG KONG RD PULASKI, NY 13142	7/1/2018	12/31/2023	11/16/2018	OSC	$99,594.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000699	MEDICAL EXAMINATION SERVICES	WELLNOW URGENT CARE	PO BOX 500 ELLICOTTVILLE, NY 14731-0248	7/1/2018	12/31/2023	10/11/2018	OSC	$3,100,000.00	$726,005.00	$2,803,071.41
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000700	MEDICAL EXAMINATION SERVICES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	7/1/2018	12/31/2023	10/11/2018	OSC	$5,120,000.00	$1,402,658.50	$5,103,393.24
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000718	PHARMACY BENEFIT SERVICES FOR THE EMPIRE PLAN, EXCELSIOR PLAN, AND STUDENT HEALTH PLAN	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS, TX 75284	1/8/2019	12/31/2024	1/8/2019	OSC	$21,747,489,245.00	$4,552,675,836.28	$18,417,471,049.42
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000720	CLINICAL LABORATORY SERVICES	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	4/1/2020	3/31/2025	10/16/2020	OSC	$1,705,000.00	$463,829.02	$463,829.02
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	3	C000723	NYS HEALTH INSURANCE PROGRAM DECISION SUPPORT SYSTEM	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	8/22/2019	5/1/2023	12/18/2019	OSC	$4,464,763.96	$423,766.79	$4,437,242.23
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	3	C000723	CONTRACT NOVATION FROM DCS01-C000723-3150200 WITH INTERNATIONAL BUSINESS MACHINE	MERATIVE US LP	PO BOX 23491 RECEIVABLES NEW YORK, NY 10087-3491	5/2/2023	9/12/2024	7/3/2023	OSC	$2,381,286.04	$1,013,544.59	$1,013,544.59
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000729	PURCHASE OF MINNESOTA MULTIPHASIC PERSONALITY INVENTORY (MMPI) REPORTS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	4/1/2021	3/31/2026	7/21/2021	OSC	$1.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000730	PRODUCTION AND DISTRIBUTION OF EMPLOYEE BENEFIT CARDS	DIALOGDIRECT INC	13700 OAKLAND AVE HIGHLAND PARK, MI 48203	5/21/2020	5/31/2025	3/3/2021	OSC	$2,044,310.00	$650,942.18	$1,166,480.08
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000733	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	1/1/2021	12/31/2025	12/31/2020	OSC	$618,600,000.00	$118,150,371.96	$374,315,546.64
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000734	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	1/1/2021	12/31/2025	12/31/2020	OSC	$1,846,300,000.00	$362,365,789.42	$1,084,639,735.54
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000735	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	1/1/2021	12/31/2025	12/31/2020	OSC	$532,900,000.00	$104,762,314.84	$334,991,799.12
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000736	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	1/1/2021	12/31/2025	12/31/2020	OSC	$507,300,000.00	$79,729,073.38	$273,424,467.83
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000737	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	1/1/2021	12/31/2025	12/31/2020	OSC	$84,700,000.00	$11,158,069.45	$34,154,002.19
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000738	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	1/1/2021	12/31/2025	12/31/2020	OSC	$1,386,800,000.00	$155,715,599.58	$392,331,793.32
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000739	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PLAN (NYSHIP)	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBER LAKES DR BUFFALO, NY 14221	1/1/2021	12/31/2025	12/31/2020	OSC	$1,015,300,000.00	$221,345,325.32	$614,005,273.20
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000741	ADMINISTRATIVE SERVICES FOR NEW YORK STATE VISION PLAN	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	6/1/2022	12/31/2026	5/12/2022	OSC	$71,269,181.00	$7,837,084.71	$14,281,286.32
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	1	C000742	DISPUTE RESOLUTION SERVICES	NATIONAL MEDICAL REVIEWS INC	260 KNOWLES AVE SUITE 330 SOUTHHAMPTON, PA 18966	3/13/2023	1/31/2028	3/13/2023	OSC	$138,250.00	$30,000.00	$32,250.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000743	ADMINISTRATION OF THE MENTAL HEALTH AND SUBSTANCE USE DISORDER PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109	1/1/2024	12/31/2028	12/28/2023	OSC	$2,785,391,306.00	$97,324,082.29	$97,324,082.29
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	4	C000745	ASSIGNMENT FROM OFFICE OF GENERAL SERVICES CONTRACT OGS01-C004513-1140000 (HRMS INTEGRATOR)	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	8/1/2022	7/23/2026	9/23/2022	OSC	$61,013,549.02	$243,769.25	$3,588,683.75
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	1	C000746	ACTUARIAL AND BENEFITS MANAGEMENT	AON CONSULTING INC	P.O. BOX 95135 CHICAGO, IL 60694-5135	1/1/2023	12/31/2027	2/15/2023	OSC	$1,899,009.00	$454,405.40	$454,405.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	1	C000749	AFFORDABLE CARE ACT COMPLIANCE AND PATIENT PROTECTION SERVICES	ERNST & YOUNG LLP	1 MANHATTAN WEST AVE FL 6 NEW YORK, NY 10001-2177	2/8/2023	6/30/2028	2/8/2023	OSC	$4,700,000.00	$93,500.00	$93,500.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	5	C000755	ADMINISTRATIVE SERVICES FOR THE NEW YORK STATE DENTAL PLAN	ANTHEM HEALTHCHOICE ASSURANCE INC	4361 IRWIN SIMPSON RD MASON, OH 45040	3/28/2024	12/31/2028	3/28/2024	OSC	$385,200,000.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST PRICE	5	C000756	MEDICAL EXAMS AND MOBILE AUDIOMETRIC SERVICES FOR LOTS 1 AND 2	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	1/1/2024	12/31/2027	12/29/2023	OSC	$4,277,000.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST PRICE	5	C000757	MEDICAL EXAMS AND MOBILE AUDIOMETRIC SERVICES FOR LOT 1	WELLNOW URGENT CARE	PO BOX 500 ELLICOTTVILLE, NY 14731-0248	1/1/2024	12/31/2027	12/29/2023	OSC	$2,303,000.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002353	SPACE REALLOCATION 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	1/1/2023	12/31/2031	4/20/2023	OSC	$119,853.00	$15,464.84	$15,464.84
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02060A	ASSIGNMENT OF LEASE 55 MOHAWK STREET COHOES ALBANY COUNTY	COHOES PROFESSIONAL CENTER LLC	5440 MOREHOUSE DRIVE STE 4000 SAN DIEGO, CA 92121	7/20/2017	5/31/2026	8/2/2017	OSC	$2,316,436.54	$229,465.08	$1,669,239.89
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	PRINTING	BEST VALUE	1	OC000838	MEDIA BUYING SERVICES, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2024	12/31/2024	1/12/2024	OSC	$2,000,000.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	BEST PRICE	4	OC000975	PURCHASE OF EIGHT HYUNDAI ELANTRA HYBRID ELECTRIC VEHICLES (HEVS) 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/23/2024	3/13/2024	3/1/2024	OSC	$222,078.35	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP010720	PURCHASE OF INSIGHT 1500C SCANNER AND MAINTENANCE OF TWO SCANNERS	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN, MN 55121-1334	3/17/2023	3/15/2024	3/22/2023	OSC	$297,279.65	$297,207.03	$297,207.03
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000760	DCS01-T000760-3150200	COMPREHENSIVE OCCUPATIONAL MEDICAL SERVICES	51 WEBSTER ST NORTH TONAWANDA, NY 14120	1/1/2024	12/31/2027	2/7/2024	AGENCY	$10,000.00	$640.00	$640.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000761	DCS01-T000761-3150200	ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	359 HONG KONG RD PULASKI, NY 13142	1/1/2024	12/31/2027	2/21/2024	AGENCY	$10,000.00	$0.00	$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000762	DCS01-T000762-3150200	STATCARE URGENT & WALK-IN MEDICAL CARE	17 E OLD COUNTRY RD. UNIT B HICKSVILLE, NY 11801	1/1/2024	12/31/2027	2/9/2024	AGENCY	$10,000.00	$0.00	$0.00
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	COMMISSION ON PUBLIC INTEGRITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C2100001	OUTSIDE LEGAL SERVICES	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	6/23/2021	3/31/2023	2/14/2022	OSC	$300,000.00	$0.00	$251,921.63
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002237	540 BROADWAY ALBANY COUNTY	ALBANY VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	2/1/2019	1/31/2029	1/11/2019	OSC	$4,073,992.00	$352,727.12	$1,778,259.04
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002321	LEASE 25 BEAVER STREET MANHATTAN QUEENS COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	1/9/2020	OSC	$5,014,164.00	$255,544.78	$420,770.81
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	2/7/2020	OSC	$216,111.96	$11,763.21	$19,008.30
COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002377	295 MAIN STREET SUITES 803 & 805 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	8/1/2021	7/31/2031	4/22/2021	OSC	$118,296.00	$10,487.86	$28,884.01
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000013	LICENSE TO SELL & MANUF. OFFICE SYSTEM TEM	TETRAD MARKETING SALES LIMITED	20 BENNETT DR CARLETON PLACE, ON K7C 4J9	10/16/1985	3/31/2026	5/31/2011	OSC	$4,420,414.56	$24,405.99	$4,287,724.47
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C000254	ASBESTOS & LEAD HANDLER TRAINING	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO, NY 14207	7/1/2018	6/30/2023	6/21/2018	OSC	$237,750.00	$14,650.00	$145,105.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	C000255	ASBESTOS WASTE HAULING AND DISPOSAL	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	326 S CHURCH ST HAZLETON, PA 18201	8/1/2018	7/31/2023	7/27/2018	OSC	$257,005.00	$9,805.00	$232,657.16
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000257	ANNUAL LICENSE AND SOFTWARE SERVICES	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS, MN 55485-7418	1/2/2020	1/1/2025	3/26/2020	OSC	$546,338.30	$0.00	$218,535.32
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000260	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCCS REGION II AND III	PARADIGM ENVIRONMENTAL LLC	3 NEPTUNE ROAD SUITE A 18E POUGHKEEPSIE, NY 12601	10/1/2020	9/30/2024	11/4/2020	OSC	$686,296.00	$21,451.00	$133,487.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000261	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCCS REGION IV	KEYSTONE MATERIAL TESTING LLC	58 EXCHANGE ST BINGHAMTON, NY 13901	10/1/2020	9/30/2024	11/4/2020	OSC	$287,621.58	$8,675.53	$13,160.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000262	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCCS REGION V	PARADIGM ENVIRONMENTAL SERVICES INC	179 LAKE AVE ROCHESTER, NY 14608	10/1/2020	9/30/2024	11/4/2020	OSC	$213,322.00	$1,495.00	$19,539.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000263	LICENSE PLATE APPLICATOR LINES MAINTENANCE AT AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	3/1/2021	2/28/2026	3/10/2021	OSC	$170,125.00	$27,000.00	$79,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000264	LICENSE AND SUPPORT SERVICES FOR ADVANCED CATALOG TO SUPPORT CORCRAFT WEBSTORE	LEXEL CORPORATION	532 BROADHOLLOW ROAD SUITE 125 MELVILLE, NY 11747-3609	8/1/2021	3/31/2026	7/26/2021	OSC	$135,926.00	$14,810.00	$101,714.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000265	LEASE OF LICENSE PLATE LABELING SYSTEM FOR AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	10/1/2021	9/30/2026	9/24/2021	OSC	$460,000.00	$40,488.74	$118,846.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	C000266	LICENSE PLATE PRINTER SYSTEM MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	7/1/2022	6/30/2027	6/14/2022	OSC	$408,000.00	$68,000.00	$122,400.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C000270	TRAINING FOR ASBESTOS ABATEMENT SERVICES	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO, NY 14207	7/1/2023	6/30/2025	8/24/2023	OSC	$219,950.00	$20,015.00	$20,015.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	C000271	ASBESTOS WASTE HAULING AND DISPOSAL SERVICES	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	326 S CHURCH ST HAZLETON, PA 18201	8/1/2023	7/31/2025	8/31/2023	OSC	$288,000.00	$40,250.00	$40,250.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002338	1 ELLIS DRIVE AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN, NY 13021-0009	9/1/2020	8/31/2025	8/3/2020	OSC	$709,300.00	$141,859.92	$520,153.04
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002394	550 BROADWAY MENANDS ALBANY COUNTY	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2022	7/31/2032	7/7/2021	OSC	$10,768,145.00	$1,056,247.90	$1,803,362.62
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	EQUIPMENT	BEST PRICE	1	OC000004	PURCHASE OF EIGHT CARGO VANS, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	1/9/2023	3/31/2023	1/25/2023	OSC	$348,235.12	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000142	FURNITURE COMPONENTS, 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/15/2023	3/31/2023	2/24/2023	OSC	$286,992.13	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000482	PURCHASE OF FURNITURE 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	7/17/2023	3/31/2024	7/26/2023	OSC	$304,292.72	$3,563.00	$3,563.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000521	PURCHASE OF OFFICE CHAIRS 20915, 23109, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	8/2/2023	3/31/2024	8/22/2023	OSC	$386,800.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000688	PURCHASE OF FURNITURE, 20915, 23109, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	10/12/2023	3/31/2024	10/18/2023	OSC	$383,200.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST VALUE	1	OCP000767	PAYMENT PROCESS SERVICES, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/29/2020	3/31/2024	6/26/2023	OSC	$311,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000969	ADDITIONAL FUNDS FOR FURNITURE PURCHASES, 20915, 23295, PC70228	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/20/2024	3/31/2024	2/29/2024	OSC	$32,914.59	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP22002	FABRIC CUTTING MACHINE SYSTEM FOR CLINTON CORRECTIONAL FACILITY	EASTMAN MACHINE CO	779 WASHINGTON ST BUFFALO, NY 14203	8/10/2022	3/31/2023	8/26/2022	OSC	$245,583.06	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP22004	PRESS BRAKE BENDING MACHINES FOR CORCRAFT INDUSTRIES AT FISHKILL CORRECTIONAL FACILITY	AMADA AMERICA INC	7025 FIRESTONE BLVD BUENA PARK, CA 90621	6/2/2023	3/31/2024	6/12/2023	OSC	$1,188,083.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP23003	DIGITAL FLAT LICENSE PLATE BLANKING LINE SYSTEM	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	5/30/2023	3/31/2024	6/8/2023	OSC	$795,000.00	$795,000.00	$795,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	OP23005	ONE-TIME PURCHASE OF STRAIGHT EDGE BANDER EQUIPMENT AUBURN CORRECTIONAL FACILITY	WURTH BAER SUPPLY COMPANY CORP	909 FOREST EDGE DR VERNON HILLS, IL 60061	11/14/2023	3/31/2024	1/22/2024	OSC	$198,736.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP23010	LICENSE PLATE SAFETY FEEDERS AUBURN CORRECTIONAL FACILITY, DIVISION OF INDUSTRIES.	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	2/1/2024	3/31/2024	2/12/2024	OSC	$0.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	OP23015	ONE-TIME PURCHASE OF CONTOUR EDGE BANDING MACHINES AUBURN CORRECTIONAL FACILITY	SNX TECHNOLOGIES INC	315 INDUSTRIAL BLVD SAUK RAPIDS, MN 56379	11/14/2023	3/31/2024	1/22/2024	OSC	$83,160.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17019	CONTRACT ASSIGNMENT AND RENEWAL	SHORE LENS COMPANY	PO BOX 814109 DALLAS, TX 75381	2/14/2020	3/31/2023	3/10/2020	OSC	$145,311.95	$3,892.22	$135,579.32
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17023	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	4/15/2018	4/14/2023	3/8/2018	OSC	$1,035,600.00	$11,098.50	$878,108.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17024	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	4/15/2018	4/14/2023	3/8/2018	OSC	$405,600.00	$0.00	$346,662.45
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA18006	FOOD SERVICE CLEANING PRODUCTS FOR NEW YORK CITY CORRECTION DEPARTMENT	ECOLAB INC	PO BOX 32027 NEW YORK, NY 10087	10/1/2018	9/30/2023	10/25/2018	OSC	$823,778.00	$0.00	$467,267.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA18011	CARBONLESS PAPER SHEETS ELMIRA CORRECTIONAL FACILITY	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520	12/1/2018	11/30/2023	11/29/2018	OSC	$1,344,479.91	$334,942.98	$1,321,453.66
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA18017	KNIT FABRIC CLINTON GREEN HAVEN & SHAWANGUNK CORRECTIONAL FACILITIES	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964	12/1/2018	11/30/2023	12/13/2018	OSC	$1,812,840.00	$267,508.83	$1,725,834.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19001	ALUMINUM TO MANUFACTURE CASTINGS ELMIRA CORRECTIONAL FACILITY	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD, ON L4K 1R9	2/1/2019	1/31/2024	2/4/2019	OSC	$640,434.00	$147,756.48	$635,764.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19002	FLOOR FINISH PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	ZSCHIMMER & SCHWARZ INTERPOLYMER INC	PO BOX 3895 BOSTON, MA 02241-3895	2/15/2019	2/14/2024	3/28/2019	OSC	$499,944.00	$81,685.20	$469,281.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19007	CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS	VITECH INTERNATIONAL INC	PO BOX 7 MILTON, WI 53563	3/1/2019	2/29/2024	3/20/2019	OSC	$908,200.00	$214,914.58	$704,650.02
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	15	PA19008	CONTRACT ASSIGNMENT AND 1 YEAR EXTENSION -MEN'S BOXER SHORTS	570 GLOBAL CORP	570 BROOK STREET GARDEN CITY, NY 11530	9/18/2020	1/31/2024	11/9/2020	OSC	$79,112.50	$46,345.00	$76,245.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19012	DRAWER SLIDE ASSEMBLIES ATTICA CORRECTIONAL FACILITY	KNAPE & VOGT MANUFACTURING CO	2700 OAK INDUSTRIAL DR NE GRAND RAPIDS, MI 49505	8/15/2019	8/14/2024	8/29/2019	OSC	$1,153,640.00	$244,879.76	$948,946.13
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19013	THREAD FOR COXSACKIE CORRECTIONAL FACILITY	RAGOLD CORPORATION	415 ALISO AVE NEWPORT BEACH, CA 92663-5104	4/1/2019	3/31/2024	4/1/2019	OSC	$56,550.00	$4,677.12	$35,449.02
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19014	NYLON QUILTED LINING TO MANUFACTURE COATS CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	5/1/2019	4/30/2024	4/18/2019	OSC	$577,680.00	$104,829.00	$364,287.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19017	CHEMICALS FOR FLOOR WAX REMOVER GREAT MEADOW CORRECTIONAL FACILITY	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA, PA 19123	5/15/2019	5/14/2024	5/15/2019	OSC	$219,336.00	$58,712.50	$213,372.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19020	DETENTION BEDDING COVER MATERIAL EASTERN CORRECTIONAL FACILITY	DAF PRODUCTS INC	420 BRAEN AVE WYCKOFF, NJ 07481	7/15/2019	7/14/2024	8/6/2019	OSC	$730,831.34	$146,034.00	$680,834.36
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19021	REFLECTIVE LICENSE PLATE EMBOSSED SHEETING AUBURN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	9/1/2019	8/31/2024	7/31/2019	OSC	$8,515,770.00	$2,312,783.09	$8,161,899.48
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19022	DIGITAL LICENSE PLATE MATERIAL AUBURN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	9/1/2019	8/31/2024	8/6/2019	OSC	$2,245,300.00	$389,038.60	$1,970,443.04
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19024	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038	8/15/2019	8/14/2024	9/24/2019	OSC	$1,073,555.46	$349,342.00	$960,404.68
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19025	CONTRACT ASSIGNMENT FOR RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	SANICO, INC	PO BOX 2037 BINGHAMTON, NY 13902-2037	10/26/2020	8/14/2024	11/17/2020	OSC	$60,725.86	$19,522.55	$55,180.17
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19026	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	8/15/2019	8/14/2024	9/24/2019	OSC	$309,669.40	$37,849.90	$250,269.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA19027	THERMAL TRANSFER RIBBONS AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	9/1/2019	8/31/2024	8/7/2019	OSC	$2,574,751.25	$389,007.85	$1,258,388.71
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19029	TAN FLEECE AND RIB KNIT FABRIC AT CLINTON CORRECTIONAL FACILITY	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964	1/1/2020	12/31/2024	10/3/2019	OSC	$355,500.00	$0.00	$246,181.59
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19033	CONTRACT ASSIGNMENT AND RENEWAL FOR OPHTHALMIC FRAMES AND LENSES	ESSILOR OF AMERICA INC	PO BOX 814109 DALLAS, TX 75381	4/15/2023	4/14/2025	5/9/2023	OSC	$54,108.10	$5,184.39	$5,184.39
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19033	OPHTHALMIC LENSES	SHORE LENS COMPANY	PO BOX 814109 DALLAS, TX 75381	4/15/2020	4/14/2023	5/11/2020	OSC	$22,975.25	$278.40	$21,030.45
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19034	OPHTHALMIC FRAMES	CAPRI OPTICS INC	1459 - 38TH ST BROOKLYN, NY 11218	4/15/2020	4/14/2025	5/11/2020	OSC	$125,085.00	$16,435.80	$66,255.09
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19037	SOAP PELLETS AT GREAT MEADOWS CORRECTIONAL FACILITY	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER, MA 02721	8/15/2020	8/14/2024	6/30/2020	OSC	$1,212,246.40	$547,865.96	$1,175,073.80
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20002	GERMICIDAL DETERGENT FOR GREAT MEADOW CORRECTIONAL INDUSTRIES	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	11/1/2020	10/31/2023	10/27/2020	OSC	$712,800.00	$0.00	$21,336.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20003	PURCHASE OF MATERIALS FOR MANUFACTURING MATTRESS PRODUCTS AT EASTERN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY, NY 12204	8/15/2020	8/14/2023	7/31/2020	OSC	$186,910.00	$32,715.00	$175,029.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA20004	ALUMINUM SHEETING FOR ROAD SIGNS AT EASTERN CF	VULCAN INC	PO BOX 1850 FOLEY, AL 36536-1850	1/1/2021	12/31/2023	10/28/2020	OSC	$3,211,512.00	$558,131.86	$1,873,468.96
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA20005	RAW CHEMICAL HYDROGEN PEROXIDE	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	2/1/2021	1/31/2025	1/29/2021	OSC	$684,530.00	$126,537.40	$234,305.78
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA20007	UPHOLSTERY AND PANEL FABRICS FOR CORRECTIONAL FACILITIES IN ALBANY CAYUGA AND DUTCHESS COUNTY	MAYER-PAETZ INC	PO BOX 1812 INDIANAPOLIS, IN 46206	3/1/2021	2/29/2024	4/21/2021	OSC	$1,277,110.00	$453,560.91	$703,502.60
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA20008	UPHOLSTERY AND PANEL FABRIC FOR CORRECTIONAL FACILITIES IN ALBANY CAYUGA AND DUTCHESS COUNTY	DOUGLASS INDUSTRIES INC	PO BOX 701 EGG HARBOR CITY, NJ 08215	3/1/2021	2/28/2025	4/21/2021	OSC	$1,025,150.00	$29,633.82	$76,913.96
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA20010	RAW CHEMICAL MATERIAL TO MANUFACTURE DIESEL EXHAUST FLUID AT GREAT MEADOW CORRECTIONAL FACILITY	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE, MA 02347	7/1/2021	6/30/2023	6/15/2021	OSC	$1,079,580.00	$0.00	$246,412.80
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20011	ALUMINUM COIL STOCK FOR LICENSE PLATES	JUPITER ALUMINUM CORP	P.O. BOX 7410510 ILLINOIS CHICAGO, IL 60674	7/1/2021	6/30/2023	5/28/2021	OSC	$4,644,000.00	$434,467.17	$3,397,723.67
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	PA20012	PLASTIC CONTAINERS WITH CAPS AT GREAT MEADOWS CORRECTIONAL FACILITY	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS, MA 01376-0490	5/15/2021	5/14/2023	7/9/2021	OSC	$127,531.18	$41,720.36	$127,326.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	PA20012	NOVATION OF CONTRACT AND CONTRACT RENEWAL FOR GREAT MEADOW CORRECTIONAL INDUSTRIES	ALTIUM PACKAGING LP	2500 WINDY RIDGE PKWY SE STE 1400 ATLANTA, GA 30339	5/15/2023	5/14/2024	7/19/2023	OSC	$136,735.22	$105,883.46	$105,883.46
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20014	LAMINATED PANELS AND COMPONENTS AUBURN CORRECTIONAL FACILITY	US LUMBER GROUP LLC	P.O. BOX 402264 ATLANTA, GA 30384-2264	7/1/2021	6/30/2023	6/29/2021	OSC	$2,033,952.00	$100,100.12	$284,572.58
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA21001	DISHWASHING PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	SANICO, INC	PO BOX 2037 BINGHAMTON, NY 13902-2037	9/15/2021	9/14/2024	7/21/2021	OSC	$1,082,337.50	$524,603.46	$1,026,929.51
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA21004	CORE BOARD TO MANUFACTURE OFFICE FURNITURE AUBURN CORRECTIONAL FACILITY	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN, NY 13021-3120	9/1/2021	8/31/2024	9/1/2021	OSC	$492,800.00	$137,768.76	$253,312.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA21005	PERCALE SHEETING TO BE DELIVERED TO GREEN HAVEN CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	9/1/2021	8/31/2024	9/17/2021	OSC	$1,710,200.00	$636,405.84	$1,100,052.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA21006	VARIOUS KNIT FABRICS FOR CORRECTIONAL INDUSTRIES AT DANNEMORA AND EASTERN CORRECTIONAL FACILITIES	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964	9/1/2021	8/31/2024	9/24/2021	OSC	$857,200.00	$369,541.03	$530,729.17
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA21007	VARIOUS KNIT FABRICS FOR CORRECTIONAL INDUSTRIES AT DANNEMORA AND EASTERN CORRECTIONAL FACILITIES	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	9/1/2021	8/31/2024	9/24/2021	OSC	$4,753,840.00	$1,283,206.86	$2,797,205.07
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA21008	PURCHASE OF VARIOUS PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE, NY 13078	11/1/2021	10/31/2024	11/26/2021	OSC	$531,107.60	$237,078.60	$442,713.56
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA21009	POWDER COATING MATERIALS FOR INDUSTRIES AT ATTICA CORRECTIONAL FACILITY	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK, OH 44212	11/1/2021	10/31/2024	11/4/2021	OSC	$291,079.75	$72,679.45	$213,322.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA21012	PURCHASE OF HIGH PRESSURE LAMINATE FOR AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE, NJ 07647	12/1/2021	11/30/2023	11/24/2021	OSC	$280,200.00	$152,969.04	$251,395.04

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CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22002	POPLIN MATERIAL FOR CORCRAFT INDUSTRIES AT CLINTON AND COXSACKIE CORRECTIONAL FACIITIES	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	3/1/2022	2/28/2025	2/8/2022	OSC	$627,200.00	$149,223.07	$179,335.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA22003	OPHTHALMIC FRAMES AND LENSES WALLKILL CORRECTIONAL FACILITY	HART SPECIALITIES INC	5000 NEW HORIZONS BLVD AMITYVILLE, NY 11701	3/1/2022	2/28/2025	3/4/2022	OSC	$151,600.00	$20,918.20	$44,822.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA22004	OPHTHALMIC SMALL FRAMES AND SOFT CASES WALLKILL CORRECTIONAL FACILITY	AVALON EYEWEAR INC	170 LEGRAND AVE CN947 NORTHVALE, NJ 07647	3/1/2022	2/28/2025	3/4/2022	OSC	$45,400.00	$8,639.80	$18,881.83
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22005	BROADCLOTH AT COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	1/1/2022	12/31/2024	2/3/2022	OSC	$546,000.00	$113,188.66	$365,492.11
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22007	DURAGREEN FLOOR FINISH GREAT MEADOW CORRECTIONAL FACILITY	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038	4/1/2022	3/31/2024	6/9/2022	OSC	$136,009.35	$87,867.05	$135,296.60
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA22008	PILLOW BATTING FOR EASTERN CORRECTIONAL FACILITY	FAIRFIELD PROCESSING CORPORATION	88 ROSE HILL AVENUE DANBURY, CT 06813	7/1/2022	6/30/2024	6/8/2022	OSC	$125,200.00	$37,550.00	$62,100.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA22009	REPLACEMENT CHAIR PARTS FOR ERGO CHAIRS	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081	2/1/2022	1/31/2025	2/8/2022	OSC	$1,856,749.53	$638,487.12	$1,217,867.46
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22010	PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	AMERICAN VETERAN ENTERPRISE TEAM LLC	AMERICAN VETERAN ENTERPRISE TEAM LLC 595 NEW LOUDON ROAD #134 LATHAM, NY 12110	4/1/2022	3/31/2023	3/4/2022	OSC	$200,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22011	SHEET STEEL FOR ALBION, ATTICA AND FISHKILL CORRECTIONAL FACILITIES	OLYMPIC STEEL	5096 RICHMOND RD BEDFORD HEIGHTS, OH 44146	7/15/2022	7/14/2024	6/15/2022	OSC	$3,379,980.95	$862,921.35	$1,673,846.77
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22012	PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE, NY 13078	4/1/2022	3/31/2025	3/4/2022	OSC	$349,600.00	$108,847.36	$218,097.92
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA22013	BAKING ENAMEL FOR ALBION CORRECTIONAL FACILITY	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/1/2022	3/31/2024	4/7/2022	OSC	$69,282.00	$24,593.65	$33,421.35
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA22014	VARIOUS CORRUGATED PRODUCTS FOR MANUFACTURING AT NINE CORRECTIONAL FACILITIES	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194	8/1/2022	7/31/2025	7/15/2022	OSC	$1,874,766.89	$529,262.31	$892,850.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA22015	KNITTING YARN TO MANUFACTURE SOCKS AT COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	6/1/2022	5/31/2025	6/23/2022	OSC	$533,700.00	$194,765.70	$267,719.48
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA22018	LIQUID LAUNDRY INJECTION SYSTEM FOR GREAT MEADOW CORRECTIONAL FACILITY	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME, NY 13440	10/1/2022	9/30/2024	8/23/2022	OSC	$211,750.00	$141,250.00	$191,250.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	EQUIPMENT	BEST PRICE	2	PA23001	LEASED VEHICLES WITH PREVENTIVE MAINTENANCE SERVICES	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	3/1/2023	2/29/2028	1/19/2023	OSC	$9,876,966.60	$1,424,556.11	$1,533,468.24
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23003	PURCHASE OF CHEMICALS TO MANUFACTURE LIQUID LAUNDRY DETERGENT AT GREAT MEADOW CORRECTIONAL FACILITY	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038	1/1/2023	12/31/2024	1/10/2023	OSC	$178,561.50	$110,506.95	$110,506.95
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23004	REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS FOR INDUSTRIES AT EASTERN CORRECTIONAL FACILITY	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	4/15/2023	4/14/2025	6/2/2023	OSC	$573,600.00	$178,178.25	$178,178.25
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23005	DENSPOLY FIBER MATTRESS CORES FOR EASTERN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY, NY 12204	2/1/2023	1/31/2025	2/17/2023	OSC	$401,698.00	$174,529.40	$174,529.40
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23006	FLOOR FINISH PRODUCTS FOR GREAT MEADOW CORRECTIONAL FACILITY	BARENTZ NORTH AMERICA LLC	50 INDUSTRIAL CIRCLE LINCOLN, RI 02865	6/1/2023	5/31/2024	6/7/2023	OSC	$58,564.80	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA23007	RAW CHEMICAL MATERIAL FOR NEUTRAL FLOOR CLEANER FOR INDUSTRIES AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	4/1/2023	3/31/2025	5/12/2023	OSC	$134,187.50	$23,309.00	$23,309.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23008	ALUMINUM COIL STOCK FOR LICENSE PLATES FOR INDUSTRIES AT AUBURN CORRECTIONAL FACILITY	JUPITER ALUMINUM CORP	P.O. BOX 7410510 ILLINOIS CHICAGO, IL 60674	7/1/2023	6/30/2025	6/2/2023	OSC	$5,676,000.00	$567,337.71	$567,337.71

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CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23010	PURCHASE OF OPHTHALMIC LENSES FOR INDUSTRIES AT WALLKILL CORRECTIONAL FACILITY	ESSILOR OF AMERICA INC	PO BOX 814109 DALLAS, TX 75381	4/1/2023	3/31/2028	4/21/2023	OSC	$495,950.00	$24,860.45	$24,860.45
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23014	REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS EASTERN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	4/15/2023	4/14/2025	6/2/2023	OSC	$258,500.00	$92,748.75	$92,748.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23015	FOOD SERVICE CLEANING PRODUCTS FOR INDUSTRIES AT GREAT MEADOW CORRECTIONAL FACILITY	ECOLAB INC	PO BOX 32027 NEW YORK, NY 10087	10/1/2023	9/30/2025	10/12/2023	OSC	$1,254,094.20	$91,129.46	$91,129.46
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23016	LAMINATED PANELS FOR INDUSTRIES AT AUBURN CORRECTIONAL FACILITY	RICHELIEU AMERICA LTD	7021 STERLING POND BLVD STERLING HEIGHTS, MI 48312-5809	7/1/2023	6/30/2024	7/17/2023	OSC	$1,574,804.00	$75,095.00	$75,095.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23017	CONCENTRATED MATERIAL FOR MANUFACTURING GERMICIDAL DETERGENT AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	6/1/2023	5/31/2025	6/23/2023	OSC	$592,693.20	$171,482.30	$171,482.30
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA23022	TUBULAR FLAT KNIT FABRIC FOR CLINTON AND SHAWANGUNK CORRECTIONAL FACILITIES	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964	12/1/2023	11/30/2025	11/14/2023	OSC	$774,380.00	$94,795.33	$94,795.33
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23023	PURCHASE OF DIESEL EXHAUST FLUID	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE, MA 02347	10/1/2023	9/30/2024	9/19/2023	OSC	$846,000.00	$205,719.58	$205,719.58
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23024	PURCHASE OF HIGH PRESSURE LAMINATE FOR FURNITURE MANUFACTURING AT AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE, NJ 07647	12/1/2023	11/30/2024	11/20/2023	OSC	$134,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	13	PA23026	MEN'S BOXER SHORTS COXSACKIE CORRECTIONAL FACILITY	HOLMDEL FOOTWEAR LLC	4 TIMBER LANE UNIT C2 MARLBORO, NJ 07746	2/1/2024	1/31/2026	1/25/2024	OSC	$110,100.00	$30,969.00	$30,969.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23027	PURCHASE OF CARBONLESS BOND SHEETS FOR ELMIRA CORRECTIONAL FACILITY	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520	12/1/2023	11/30/2024	11/13/2023	OSC	$355,057.51	$117,520.12	$117,520.12
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA24001	ALUMINUM SHEETING FOR THE MANUFACTURE OF ROAD SIGNS AT EASTERN CORRECTIONAL FACILITY	VULCAN INC	PO BOX 1850 FOLEY, AL 36536-1850	1/1/2024	12/31/2025	11/6/2023	OSC	$2,687,291.90	$95,719.52	$95,719.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA24002	ALUMINUM CASTINGS	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD, ON L4K 1R9	2/1/2024	1/31/2026	2/1/2024	OSC	$467,220.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA24005	VARIOUS KNIT FABRICS FOR CLINTON CORRECTIONAL FACILITY, DIVISION OF INDUSTRY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	5/1/2024	4/30/2026	3/28/2024	OSC	$113,800.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BM	WASTE REMOVAL SERVICES	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2019	3/31/2023	4/9/2019	AGENCY	$17,664.00	$0.00	$17,311.18
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DH	TRASH REMOVAL SERVICES	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2023	11/30/2026	4/12/2023	AGENCY	$16,128.00	$4,544.25	$4,544.25
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000034	SCRAP METAL REMOVAL SERVICES AT ALBION CORRECTIONAL FACILITY	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU, NY 14036	3/1/2021	2/29/2024	4/5/2021	OSC	$35,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	X000035	SCRAP METAL REMOVAL AND RECYCLING FOR AUBURN CORRECTIONAL FACILITY	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA, NY 13503	9/1/2022	8/31/2027	8/31/2022	OSC	$228,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000036	SCRAP METAL REMOVAL SERVICES FOR ATTICA CORRECTIONAL FACILITY	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU, NY 14036	11/1/2022	10/31/2025	12/6/2022	OSC	$150,000.00	$0.00	$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - FISHKILL	AGENCY	SERVICE	BEST PRICE	2	OP22001	PURCHASE OF GALVANIZED SQUARE STEEL TUBING	KIVORT STEEL INC	380 HUDSON RIVER RD WATERFORD, NY 12188	3/1/2022	3/31/2023	3/29/2022	OSC	$303,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C232022	REFUSE REMOVAL SERVICES FOR ADIRONDACK CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	7/15/2022	7/14/2027	11/16/2022	OSC	$209,725.00	$43,301.45	$56,873.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C232023	ELECTRICAL SWITCHGEAR TESTING AT ADIRONDACK CORRECTIONAL FACILITY	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	4/1/2023	3/31/2024	5/26/2023	OSC	$98,820.00	$60,620.00	$60,620.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP3250201	HEATING OIL PURCHASE FOR ADIRONDACK CORRECTIONAL FACILITY	SUNOCO LLC	3801 WEST CHESTER PIKE NEWTON SQUARE, PA 19073	1/1/2023	3/31/2023	3/29/2023	OSC	$77,765.42	$0.00	$77,765.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BQ	ADIRONDACK CF - ELEVATOR SVC.	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2022	4/19/2026	11/15/2022	AGENCY	$51,600.86	$11,400.19	$13,800.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	c090001	ELECTRICAL SWITCHGEAR TESTING AT ALBION CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/6/2022	7/5/2023	8/22/2022	OSC	$165,900.00	$100,078.75	$100,078.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009001	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2024	1/31/2029	2/5/2024	OSC	$227,986.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009002	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	2/1/2024	1/31/2029	2/8/2024	OSC	$1,840,942.35	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009003	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2024	1/31/2029	2/5/2024	OSC	$1,582,009.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009005	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	2/1/2024	1/31/2029	2/5/2024	OSC	$269,220.15	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009006	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2024	1/31/2029	2/5/2024	OSC	$1,835,174.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009007	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	2/1/2024	1/31/2029	2/5/2024	OSC	$81,120.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009008	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2024	1/31/2029	2/5/2024	OSC	$1,087,182.90	$801.66	$801.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009009	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	2/1/2024	1/31/2029	2/5/2024	OSC	$223,696.75	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19002	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2019	1/31/2024	2/8/2019	OSC	$159,718.60	$21,293.23	$105,159.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19003	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2019	1/31/2024	2/8/2019	OSC	$1,141,175.21	$130,445.15	$726,768.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19005	COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	2/1/2019	1/31/2024	2/8/2019	OSC	$152,159.15	$27,862.72	$110,906.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19006	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2019	1/31/2024	2/8/2019	OSC	$897,329.40	$151,643.96	$804,432.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19007	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2019	1/31/2024	2/8/2019	OSC	$785,289.00	$48,863.42	$324,388.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA19008	COMMISSARY TOBACCO PRODUCTS AT ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	5/1/2020	1/31/2024	5/22/2020	OSC	$1,180,461.73	$289,351.44	$1,064,846.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19009	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	2/1/2019	1/31/2024	2/8/2019	OSC	$359,617.40	$33,760.48	$218,114.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19010	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	2/1/2019	1/31/2024	2/8/2019	OSC	$51,766.00	$1,602.24	$8,772.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AL	REFUSE REMOVAL	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	6/1/2021	5/30/2026	5/6/2021	AGENCY	$115,657.80	$32,215.94	$79,570.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1009004	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	2/1/2024	1/31/2029	1/18/2024	AGENCY	$6,821.60	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA19001	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	2/1/2019	1/31/2024	1/4/2019	AGENCY	$37,330.80	$1,297.62	$8,683.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA19004	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	2/1/2019	1/31/2024	1/4/2019	AGENCY	$8,750.00	$425.62	$3,795.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C540202101	REFUSE REMOVAL SERVICES AT ALTONA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	3/1/2021	2/28/2026	2/1/2021	OSC	$75,392.25	$12,664.03	$37,082.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C540202201	SWITCHGEAR TESTING FOR ALTONA CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/1/2022	4/30/2023	6/9/2022	OSC	$76,100.00	$0.00	$67,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C540220	SLUDGE REMOVAL SERVICES AT ALTONA CORRECTIONAL FACILITY	MORRISONVILLE SEPTIC LLC	123 RABIDEAU ST CADYVILLE, NY 12918	2/1/2023	1/31/2028	1/11/2023	OSC	$91,000.00	$19,950.00	$21,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20201	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/28/2020	7/27/2025	8/3/2020	OSC	$124,591.70	$32,403.23	$97,667.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	-PA20202	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	7/28/2020	7/27/2025	8/3/2020	OSC	$402,325.00	$145.92	$23,473.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20203	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	7/28/2020	7/27/2025	8/3/2020	OSC	$157,347.86	$30,602.70	$94,670.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	-PA20204	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/28/2020	7/27/2025	8/3/2020	OSC	$1,876,414.30	$533,764.59	$1,672,079.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA20205A	COMMISSARY FOOD & NON-FOOD	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/20/2020	7/27/2025	5/12/2021	AGENCY	$6,084.25	$2,358.40	$5,081.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20206	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/28/2020	7/27/2025	8/3/2020	OSC	$189,252.62	$40,644.04	$95,929.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20207	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	9/1/2020	8/31/2025	8/3/2020	OSC	$2,400,748.90	$524,454.87	$1,871,510.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20208	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/28/2020	7/27/2025	8/3/2020	OSC	$1,636,969.00	$357,999.28	$1,153,333.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20209	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/28/2020	7/27/2025	8/3/2020	OSC	$241,975.05	$35,191.13	$125,338.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20210	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	7/28/2020	7/27/2025	8/3/2020	OSC	$414,895.00	$84,208.36	$286,262.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA20211A	COMMISSARY FOOD & NON-FOOD	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/12/2021	7/25/2025	5/12/2021	AGENCY	$42,412.50	$8,494.44	$22,382.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA20212A	COMMISSARY FOOD & NON-FOOD	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/28/2020	7/27/2025	10/20/2020	AGENCY	$201,027.13	$39,052.50	$99,542.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AO	TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	7/17/2021	7/16/2024	10/21/2021	AGENCY	$405,000.00	$120,256.06	$300,250.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-02	COMMISSAY ITEMS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	6/1/2020	5/31/2025	7/27/2020	AGENCY	$27,241.75	$3,901.44	$14,417.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-03	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	6/1/2020	5/31/2025	7/27/2020	AGENCY	$16,931.50	$3,249.03	$10,762.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001004	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN, NY 13021	6/1/2020	5/31/2025	9/18/2020	OSC	$172,522.88	$34,579.50	$127,570.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001005	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2020	5/31/2025	9/18/2020	OSC	$160,926.50	$28,212.18	$107,998.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001006	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2020	5/31/2025	9/18/2020	OSC	$1,618,312.85	$423,378.75	$1,609,593.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001007	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2020	5/31/2025	9/18/2020	OSC	$1,846,671.45	$433,729.35	$1,328,928.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-08	COMMISSARY GOODS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2020	5/31/2025	7/27/2020	AGENCY	$12,641.25	$664.80	$2,221.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-09	COMMISSRAY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2020	5/31/2025	7/27/2020	AGENCY	$49,000.00	$22,150.72	$46,357.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001010	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2020	5/31/2025	9/18/2020	OSC	$1,385,614.50	$324,141.62	$889,783.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001011	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	9/18/2020	OSC	$57,387.25	$4,813.64	$16,819.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001012	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2020	5/31/2025	9/18/2020	OSC	$420,809.41	$77,982.56	$272,188.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001013	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	6/1/2020	5/31/2025	9/18/2020	OSC	$318,393.75	$71,040.26	$270,475.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-14	COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	6/1/2020	5/31/2025	7/29/2020	AGENCY	$49,995.00	$6,067.20	$23,571.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA10010-15	COMMISSARY ITEMS	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2020	5/31/2025	7/27/2020	AGENCY	$42,520.00	$10,736.40	$21,314.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BL	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	8/1/2022	4/19/2026	8/22/2022	AGENCY	$40,440.50	$1,868.88	$2,749.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BARE HILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161495BAR	REFUSE COMPACTION EQUIPMENT AND REMOVAL SERVICES BARE HILL CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	1/1/2020	6/30/2024	7/9/2019	OSC	$183,400.00	$39,204.98	$164,280.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120013	INFANT HEALTHCARE SERVICES BEDFORD HILLS CORRECTIONAL FACILITY	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	LOCKBOX 11112 PO BOX 70280 PHILADELPHIA, PA 19176-0280	12/1/2017	8/31/2023	1/11/2018	OSC	$920,390.00	$80,709.74	$812,346.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C120025	ELECTRICAL SWITCHGEAR TESTING AT BEDFORD HILLS CORRECTIONAL FACILITY	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	7/5/2022	7/4/2023	10/25/2022	OSC	$249,100.00	$186,700.00	$186,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C120026	RAZOR WIRE REMOVAL AND REPLACEMENT AT BEDFORD HILLS CORRECTIONAL FACILITY	GIACORP CONTRACTING INC	11 BRADHURST AVENUE HAWTHORNE, NY 10532	8/1/2023	7/31/2024	9/5/2023	OSC	$110,193.00	$77,135.10	$77,135.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120027	INFANT HEALTHCARE SERVICES AT BEDFORD HILLS CORRECTIONAL FACILITY	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	LOCKBOX 11112 PO BOX 70280 PHILADELPHIA, PA 19176-0280	9/1/2023	8/31/2028	9/27/2023	OSC	$1,146,465.45	$85,942.74	$85,942.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012001	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	4/5/2022	4/4/2027	5/27/2022	OSC	$51,446.75	$5,750.12	$7,187.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012002	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/5/2022	4/4/2027	5/27/2022	OSC	$140,192.90	$13,727.31	$24,131.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012004	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	4/5/2022	4/4/2027	5/27/2022	OSC	$346,697.65	$1,022.16	$4,983.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012005	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	4/5/2022	4/4/2027	5/27/2022	OSC	$2,825,291.24	$334,746.08	$581,825.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012006	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	4/5/2022	4/4/2027	5/27/2022	OSC	$464,886.20	$51,085.78	$89,117.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012007	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/5/2022	4/4/2027	5/27/2022	OSC	$1,022,906.30	$119,079.46	$230,820.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012009	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/5/2022	4/4/2027	5/27/2022	OSC	$113,777.70	$16,424.82	$28,832.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012010	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/5/2022	4/4/2027	5/27/2022	OSC	$2,662,475.60	$270,555.48	$489,167.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012012	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/5/2022	4/4/2027	5/27/2022	OSC	$559,586.05	$89,863.65	$166,145.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1012013	COMMISSARY ITEMS FOR RESALE BEDFORD HILLS CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/5/2022	4/4/2027	5/27/2022	OSC	$118,949.00	$16,697.94	$24,272.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AU	ELEVATOR MAINT	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	12/1/2022	4/19/2026	2/13/2023	AGENCY	$61,295.00	$16,390.00	$19,370.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AE	TRASH REMOVEL AND RECYCLING	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	4/1/2019	11/30/2023	6/5/2019	AGENCY	$280,000.00	$46,444.44	$264,059.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AK	CONTRACT REQ	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	12/1/2023	11/30/2026	12/4/2023	AGENCY	$210,000.00	$3,779.02	$3,779.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1012003	COMMISSARY ITEMS FOR RESALE	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	4/5/2022	4/4/2027	5/3/2022	AGENCY	$13,535.90	$4,156.18	$6,392.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1012008	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/5/2022	4/4/2027	5/4/2022	AGENCY	$6,270.00	$531.12	$1,062.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1012011	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/5/2022	4/4/2027	5/4/2022	AGENCY	$37,675.20	$1,767.48	$2,537.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	6	C5800001	ARC FLASH COORDINATION STUDY AT CAPE VINCENT CORRECTIONAL FACILITY	ELECTRICAL SAFETY SPECIALISTS LLC	16 SOUTH BROADWAY STREET SUITE 16A LOUISBURG, KS 66053	2/3/2022	5/31/2023	5/23/2022	OSC	$59,750.00	$35,850.00	$59,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C5800002	ELECTRICAL SWITCHGEAR TESTING AT CAPE VINCENT CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/15/2022	5/14/2023	7/13/2022	OSC	$99,350.00	$0.00	$81,850.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058002	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2023	9/30/2028	9/22/2023	OSC	$125,817.75	$6,016.18	$6,016.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058003	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/1/2023	9/30/2028	9/22/2023	OSC	$2,024,388.20	$110,024.19	$110,024.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058005	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	10/1/2023	9/30/2028	9/22/2023	OSC	$274,509.65	$8,289.76	$8,289.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058006	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	10/1/2023	9/30/2028	9/22/2023	OSC	$1,633,460.10	$119,092.92	$119,092.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058007	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/1/2023	9/30/2028	9/22/2023	OSC	$2,248,817.70	$136,023.44	$136,023.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058009	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/1/2023	9/30/2028	9/22/2023	OSC	$746,829.30	$34,218.05	$34,218.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058010	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	10/1/2023	9/30/2028	9/22/2023	OSC	$497,469.75	$5,643.40	$5,643.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58002A	DOCCS-PA58002A-3250272	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	10/1/2018	9/30/2023	5/23/2018	AGENCY	$4,506.12	$176.20	$1,457.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58003A	DOC01-PA58003A-3250272	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE, NY 13084	10/1/2018	9/30/2023	8/13/2018	AGENCY	$57,334.20	$0.00	$24,090.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58004A	DOC01-PA58004A-32500272	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2018	9/30/2023	5/23/2018	AGENCY	$30,297.20	$0.00	$29,952.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58004A	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2018	9/30/2023	11/17/2021	AGENCY	$64,280.15	$6,488.32	$21,781.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58005A	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/1/2018	9/30/2023	7/19/2018	OSC	$1,003,525.20	$121,323.59	$1,000,312.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58006A	DOC01-PA58006A-3250272	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	10/1/2018	9/30/2023	5/24/2018	AGENCY	$1,500.00	$234.00	$966.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58007A	COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/1/2018	9/30/2023	7/27/2018	OSC	$1,523,630.36	$99,589.43	$1,113,057.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58008A	COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	10/1/2018	9/30/2023	7/27/2018	OSC	$458,943.60	$30,178.99	$297,729.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58009A	DOC01-PA58009A-3250272	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	10/1/2018	9/30/2023	5/24/2018	AGENCY	$6,447.50	$233.28	$4,986.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58010A	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	10/1/2018	9/30/2023	7/19/2018	OSC	$1,210,506.90	$108,936.04	$1,089,022.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58011	DOC01-PA58011-3250272	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	10/1/2018	9/30/2023	7/18/2018	AGENCY	$47,661.00	$3,098.31	$26,264.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA58012A	DOC01-PA58012A-325272	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	10/1/2018	9/30/2023	7/18/2018	AGENCY	$45,817.26	$7,583.52	$39,326.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CI	RUBBISH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	2/1/2020	11/30/2023	2/4/2020	AGENCY	$141,872.28	$25,405.79	$121,440.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DC	TRASH REMOVAL SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2023	11/30/2026	11/24/2023	AGENCY	$156,893.10	$8,551.35	$8,551.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1058001	COMMISSARY ITEMS FOR RESALE	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	10/1/2023	9/30/2028	9/14/2023	AGENCY	$33,031.40	$5,828.40	$5,828.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1058004	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	10/1/2023	9/30/2028	9/14/2023	AGENCY	$11,196.90	$555.80	$555.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1058008	COMMISSARY ITEMS FOR RESALE	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	10/1/2023	9/30/2028	9/14/2023	AGENCY	$28,626.00	$3,118.00	$3,118.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C550201	REFUSE REMOVAL SERVICES AT CAYUGA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	12/1/2020	11/30/2025	11/17/2020	OSC	$170,648.00	$42,607.75	$111,333.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55020	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	9/1/2021	6/30/2026	8/24/2021	OSC	$54,123.75	$4,686.48	$14,874.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55021	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE, NY 13084	9/1/2021	6/30/2026	8/24/2021	OSC	$138,842.50	$11,620.95	$33,208.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55022	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	9/1/2021	6/30/2026	8/24/2021	OSC	$75,930.88	$14,585.94	$30,826.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55023	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	9/1/2021	6/30/2026	8/24/2021	OSC	$426,989.10	$0.00	$16,279.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55024	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	9/1/2021	6/30/2026	8/24/2021	OSC	$1,555,937.54	$311,368.16	$636,986.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55026	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	9/1/2021	6/30/2026	8/24/2021	OSC	$1,144,073.60	$198,266.26	$462,390.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55027	COMMISSARY ITEMS FOR RESALE AT CAYUGA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/17/2023	6/30/2026	8/1/2023	OSC	$106,315.92	$4,427.48	$4,427.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55030	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	9/1/2021	6/30/2026	8/24/2021	OSC	$1,017,441.50	$189,909.49	$458,581.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55031	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	9/1/2021	6/30/2026	8/24/2021	OSC	$165,780.80	$17,647.57	$45,724.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55032	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	9/1/2021	6/30/2026	8/24/2021	OSC	$1,100,481.34	$135,202.49	$300,539.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55033	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	9/1/2021	6/30/2026	8/24/2021	OSC	$413,682.30	$89,143.06	$171,384.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55034	COMMISSARY ITEMS FOR RESALE CAYUGA CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	9/1/2021	6/30/2026	8/24/2021	OSC	$109,614.00	$5,857.48	$14,566.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AQ	ELEVATOR MAINTENANCE CAYUGA	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	8/1/2018	7/31/2023	7/13/2018	AGENCY	$134,700.00	$3,894.04	$46,011.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55007	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2021	6/30/2026	7/21/2021	AGENCY	$2,615.10	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55008	COMMISSARY ITEMS FOR RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/1/2021	6/30/2026	7/21/2021	AGENCY	$28,165.70	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55009	COMMISSARY ITEMS FOR RESALE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2021	6/30/2026	7/21/2021	AGENCY	$390.45	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55010	COMMISSARY ITEMS FOR RESALE	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	7/1/2021	6/30/2026	7/21/2021	AGENCY	$41,096.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55026	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	9/1/2021	6/30/2026	8/20/2021	AGENCY	$12,615.10	$0.00	$1,089.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55027	COMMISSARY ITEMS FOR RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	9/1/2021	6/30/2026	8/20/2021	AGENCY	$48,165.70	$16,815.28	$47,872.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55028	COMMISSARY ITEMS FOR RESALE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	9/1/2021	6/30/2026	8/20/2021	AGENCY	$390.45	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA55029	COMMISSARY ITEMS FOR RESALE	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	9/1/2021	6/30/2026	8/20/2021	AGENCY	$49,995.00	$13,200.00	$26,405.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161342	INMATE HEALTHCARE	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 412534 BOSTON, MA 02241	1/1/2014	2/28/2025	5/23/2017	OSC	$38,296,375.33	$2,167,475.19	$20,572,857.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161406	CONTRACT ASSIGNMENT FOR SKILLED NURSING SERVICES AT THE COXSACKIE REGIONAL MEDICAL UNIT	CHS TX INC DBA YESCARE	205 POWELL PLACE BRENTWOOD, TN 37027	5/5/2022	12/31/2023	4/6/2023	OSC	$9,102,972.10	$8,115,821.90	$8,115,821.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C161425	HEALTHCARE SERVICES (INPATIENT AND OUTPATIENT) FOR INMATES UNDER THE DOCCS JURISDICTION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	9/1/2017	8/31/2025	12/20/2017	OSC	$25,584,505.00	$1,961,787.27	$19,082,590.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161451	OPERATION AND MAINTENANCE OF HEMODIALYSIS UNITS FOR WENDE & FISHKILL CORRECTIONAL FACILITIES	NAPHCARE INC	DEPT 5214 PO BOX 2153 BIRMINGHAM, AL 35287	4/1/2018	3/31/2024	7/26/2018	OSC	$15,000,000.00	$2,061,431.64	$13,862,389.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161531	INMATE HEALTH CARE SERVICES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	1/1/2020	12/31/2023	3/2/2020	OSC	$104,770,586.00	$17,670,922.29	$73,616,868.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C161547	MEDICAID BILL PAYMENT SOFTWARE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312	7/18/2019	7/17/2023	12/8/2020	OSC	$100,396.50	$0.00	$100,396.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161558	HOSPITAL CARE FOR INMATES AT WENDE CORRECTIONAL FACILITY	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569	9/1/2020	8/31/2025	9/9/2020	OSC	$6,335,305.39	$1,191,637.12	$3,383,284.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161559	HOSPITAL CARE FOR INMATES FOR INMATES AT FISHKILL CORRECTIONAL FACILITY	PUTNAM HOSPITAL CENTER	PO BOX 21840 NEW YORK, NY 10087	10/1/2020	9/30/2025	10/19/2020	OSC	$3,171,925.62	$236,348.87	$1,042,622.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161612	ERIE COUNTY MEDICAL CENTER SERVICES FOR THE WENDE HUB	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	4/1/2021	3/31/2025	3/18/2022	OSC	$36,778,080.00	$3,740,922.40	$12,396,645.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161701	INMATE HEALTH CARE SERVICES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	1/1/2024	12/31/2028	2/9/2024	OSC	$130,128,597.00	$1,673,450.42	$1,673,450.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161483	AMBULANCE SERVICES COLLINS AND GOWANDA CORRECTIONAL FACILIITES	GOWANDA AMBULANCE SERVICE	8610 MAIN STREET WILLIAMSVILLE, NY 14221-7455	6/26/2019	6/25/2024	6/26/2019	OSC	$411,273.00	$72,833.27	$245,176.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161484	AMBULANCE SERVICES LIVINGSTON AND GROVELAND CF	MOUNT MORRIS TOWN OF	103 MAIN ST MOUNT MORRIS, NY 14510	6/26/2019	6/25/2024	6/26/2019	OSC	$175,349.00	$33,619.44	$93,182.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161485	AMBULANCE SERVICES WENDE CORRECTIONAL FACILITY	LANCASTER VOLUNTEER	PO BOX 9150 PADUCAH, KY 42002	6/26/2019	6/25/2024	6/26/2019	OSC	$1,541,195.00	$387,845.09	$1,234,564.03
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161664	MOBILE IMAGING SERVICES AT VARIOUS FACILITIES THROUGHOUT NEW YORK STATE	AFTER HOURS IMAGING	24 HAMMOND LANE PLATTSBURGH, NY 12901	12/28/2022	12/27/2025	12/1/2022	OSC	$587,208.00	$297,937.57	$311,295.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161665	MOBILE IMAGING SERVICES AT VARIOUS FACILITIES THROUGHOUT NEW YORK STATE	MULTI-DIAGNOSTICS SERVICES INC	139-16 91ST AVENUE JAMAICA, NY 11435	11/22/2022	11/21/2025	12/1/2022	OSC	$4,125,204.00	$975,427.89	$975,427.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161666	MOBILE IMAGING SERVICES AT VARIOUS FACILITIES THROUGHOUT NEW YORK STATE	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	11/22/2022	11/21/2025	12/1/2022	OSC	$938,112.00	$143,097.87	$143,097.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161629	CHIROPRACTIC SERVICES	UNIVERSAL CHIROPRACTIC PC	1900 RIDGE RD STE 127 WEST SENECA, NY 14224	9/1/2022	8/31/2023	12/7/2022	AGENCY	$49,999.00	$10,560.00	$10,560.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	4	PA17040RTI	VANISHPOINT SAFETY SYRINGES AND SURGILANCE LANCETS	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM, TX 75068	10/1/2018	9/30/2023	10/10/2018	OSC	$1,370,000.00	$50,640.00	$973,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	4	PA1704MEDI	VANISHPOINT SAFETY SYRINGES AND SURGILANCE LANCETS	MEDIPURPOSE INC	3883 ROGERS BRIDGE RD NW STE 501 DULUTH, GA 30097	8/1/2018	7/31/2023	10/10/2018	OSC	$375,000.00	$27,000.00	$288,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	1	PA1801VET4	PRESCRIPTION BOTTLES AND CAPS FOR AUTOMATED CENTRAL PHARMACY	VET4U LLC	7020 FLY ROAD SUITE 3 NEW YORK EAST SYRACUSE, NY 13057-9653	10/15/2018	10/14/2023	12/31/2018	OSC	$370,740.00	$0.00	$228,385.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	5	PA502301	SAFETY LANCETS FOR NEW YORK STATE DEPARTMENT OF CORRECTIONS CENTRAL PHARMACY SERVICES WAREHOUSE	MEDIPURPOSE INC	3883 ROGERS BRIDGE RD NW STE 501 DULUTH, GA 30097	8/1/2023	7/31/2028	8/14/2023	OSC	$273,000.00	$20,799.84	$20,799.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	BEST PRICE	5	PA502302	VANISHPOINT RETRACTABLE SAFETY SYRINGES FOR CENTRAL PHARMACY AT MARCY CORRECTIONAL FACILITY	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM, TX 75068	10/1/2023	9/30/2028	8/31/2023	OSC	$1,085,550.00	$56,608.00	$56,608.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA502401	PRESCRIPTIONS FOR INCARCERATED INDIVIDUALS	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	1/12/2024	7/11/2025	3/22/2024	OSC	$3,000,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA502402	PRESCRIPTIONS FOR INCARCERATED INDIVIDUALS	ORPHAN PHARMACY SERVICES LLC	125 MICHAEL DRIVE SUITE 106 SYOSSET, NY 11791	1/29/2024	7/28/2025	3/22/2024	OSC	$3,000,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C020020	REFUSE REMOVAL SERVICES FOR CLINTON CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	3/1/2019	2/28/2024	8/30/2019	OSC	$912,772.40	$143,944.97	$738,525.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CL23A001	POWERHOUSE STACK BREACHING REPAIRS AT CLINTON CORRECTIONAL FACILITY	KIM INDUSTRIES INC	3 MORSE RD UNIT 2D OXFORD, CT 06478	6/1/2023	5/31/2024	8/30/2023	OSC	$55,630.00	$55,630.00	$55,630.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	CL23A003	REFUSE AND RECYCLING REMOVAL CLINTON CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	3/1/2024	2/28/2029	3/28/2024	OSC	$1,099,176.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BA	ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	12/1/2019	11/30/2024	11/19/2019	AGENCY	$2,074,000.00	$422,291.48	$1,748,427.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161503COL	INMATE BUS SERVICES COLLINS CORRECTIONAL FACILITY	STUDENT TRANSPORT INC	79 SHELDON AVENUE DEPEW, NY 14043	8/1/2019	7/31/2024	7/16/2019	OSC	$1,259,000.00	$132,776.82	$482,984.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C470001	SWITCHGEAR TESTING AT COLLINS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/1/2023	6/30/2024	7/31/2023	OSC	$290,150.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047002	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/9/2021	10/8/2026	11/23/2021	OSC	$76,549.85	$14,226.41	$31,339.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047003	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	10/9/2021	10/8/2026	11/23/2021	OSC	$479,729.30	$0.00	$10,554.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047004	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	10/9/2021	10/8/2026	11/23/2021	OSC	$2,480,577.06	$291,608.55	$671,589.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047005	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/9/2021	10/8/2026	11/23/2021	OSC	$1,819,798.05	$309,416.78	$688,965.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047007	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	MINA HOLDINGS LLC	70 EAST SUNRISE HIGHWAY SUITE 563 VALLEY STREAM, NY 11581	10/9/2021	10/8/2026	11/23/2021	OSC	$383,323.30	$14,484.48	$49,615.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047008	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/9/2021	10/8/2026	11/23/2021	OSC	$1,807,924.80	$246,352.50	$561,700.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047009	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	10/9/2021	10/8/2026	11/23/2021	OSC	$116,745.45	$13,561.14	$32,312.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1047010	COMMISSARY ITEMS FOR RESALE COLLINS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/9/2021	10/8/2026	11/23/2021	OSC	$1,362,634.75	$146,534.93	$376,815.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AX	ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	4/11/2022	4/19/2026	5/31/2022	AGENCY	$175,000.00	$22,644.60	$57,205.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DT	TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	2/1/2021	1/31/2026	6/15/2021	AGENCY	$125,000.00	$36,600.22	$110,664.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1047001	COMMISSARY ITEMS FOR RESALE	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	10/9/2021	10/8/2026	11/4/2021	AGENCY	$34,281.75	$2,005.95	$6,239.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1047006	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	10/9/2021	10/8/2026	11/4/2021	AGENCY	$10,224.90	$1,167.84	$2,319.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1047011	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	10/9/2021	10/8/2026	11/4/2021	AGENCY	$21,350.00	$2,774.72	$4,724.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C132301	ELECTRICAL SWITCHGEAR TESTING COXSACKIE CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/1/2024	2/28/2025	2/13/2024	OSC	$191,867.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161515	COST SHARE AGREEMENT FOR WATER MAIN INSTALLATION AT COXSACKIE CF	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/2/2023	5/1/2043	5/2/2023	OSC	$337,750.69	$337,750.69	$337,750.69

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00033	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2018	6/30/2023	9/13/2018	OSC	$709,817.50	$38,590.32	$654,701.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00077	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2018	6/30/2023	9/13/2018	OSC	$1,422,172.46	$133,501.52	$1,403,435.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00088	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	7/1/2018	6/30/2023	9/13/2018	OSC	$160,657.77	$20,567.06	$160,152.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00A99	COMMISSARY ITEMS FOR COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/1/2018	6/30/2023	9/13/2018	OSC	$1,198,101.25	$87,940.56	$1,162,189.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013003	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2023	6/30/2028	7/6/2023	OSC	$165,882.30	$12,760.90	$12,760.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013004	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/1/2023	6/30/2028	7/6/2023	OSC	$82,023.40	$11,565.00	$11,565.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013005	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	7/1/2023	6/30/2028	7/6/2023	OSC	$300,211.40	$29,865.17	$29,865.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013006	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2023	6/30/2028	7/6/2023	OSC	$1,606,914.05	$143,510.86	$143,510.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013008	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/1/2023	6/30/2028	7/6/2023	OSC	$152,702.85	$8,471.24	$8,471.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013009	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2023	6/30/2028	7/6/2023	OSC	$1,869,796.50	$119,790.01	$119,790.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013010	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2023	6/30/2028	7/6/2023	OSC	$1,042,455.40	$79,081.07	$79,081.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013011	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2023	6/30/2028	7/6/2023	OSC	$107,601.00	$3,741.60	$3,741.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013012	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/1/2023	6/30/2028	7/14/2023	OSC	$1,345,450.25	$34,128.90	$34,128.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013013	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/1/2023	6/30/2028	7/6/2023	OSC	$266,735.25	$18,310.75	$18,310.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00001	COMMISSARY GOODS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2018	6/30/2023	10/3/2018	AGENCY	$49,565.40	$0.00	$49,456.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00001A	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/1/2022	6/30/2023	8/10/2022	AGENCY	$36,000.00	$6,863.22	$16,972.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00002	COMMISSARY GOODS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2018	6/30/2023	10/3/2018	AGENCY	$10,000.00	$433.52	$3,564.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00003	COMMISSARY GOODS	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/1/2018	6/30/2023	10/3/2018	AGENCY	$16,659.00	$421.60	$12,269.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00004	COMMISSARY GOODS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/1/2018	6/30/2023	10/3/2018	AGENCY	$49,999.00	$2,089.44	$49,600.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00005	COMMISSARY GOODS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2018	6/30/2023	10/9/2018	AGENCY	$15,000.00	$450.00	$5,655.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1013001	COMMISSARY ITEMS FOR RESALE	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	7/1/2023	6/30/2028	6/16/2023	AGENCY	$16,650.65	$3,456.48	$3,456.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1013002	COMMISSARY ITEMS FOR RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2023	6/30/2028	6/16/2023	AGENCY	$16,495.80	$998.31	$998.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1013007	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2023	6/30/2028	6/16/2023	AGENCY	$41,066.80	$762.80	$762.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001337	1 PARK PLACE PEEKSKILL PAROLE OFFICE	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101	11/1/2005	10/31/2023	6/23/2005	OSC	$3,695,052.10	$110,791.80	$3,674,702.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001348	ASSIGNMENT 250 FULTON AVENUE HEMPSTEAD NASSAU COUNTY	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550	12/8/2015	7/31/2023	3/4/2016	OSC	$3,105,385.82	$119,598.36	$3,048,973.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001807	144-146 BAY STREET STATEN ISLAND, NEW YORK	A&B ASSOCIATES	285 ST MARKS PL STATEN ISLAND, NY 10301	4/1/2011	3/31/2025	9/6/2011	OSC	$1,922,789.86	$168,369.75	$1,766,509.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001814	314-324 WEST 40TH STREET NEW YORK, NEW YORK	GOULD 40TH STREET LLC	60 CUTTER MILL RD 303 GREAT NECK, NY 11021	11/1/2012	10/31/2027	8/9/2011	OSC	$60,186,210.00	$4,175,160.23	$41,717,227.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001889A	15 SECOND AVENUE BROOKLYN NEW YORK	ZRM CAPITAL GROUP LLC	GUARDIAN RELATY ASSOCIATES PO BOX 190438 BROOKLYN, NY 11219	2/1/2015	1/31/2030	2/3/2014	OSC	$31,562,139.00	$2,116,084.13	$18,042,968.03
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001926	75 ACHESON AVENUE NIAGARA FALLS NEW YORK	ACQUEST EMPIRE LLC	5554 MAIN ST WILLIAMSVILLE, NY 14221	4/1/2015	3/31/2025	3/25/2014	OSC	$1,569,643.99	$167,995.07	$1,355,494.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001990	37 & 41 VETERANS LANE PLATTSBURGH CLINTON COUNTY	BORDER INDUSTRIAL PARK LLC	PO BOX 2402 PLATTSBURGH, NY 12901-0030	3/1/2015	2/28/2025	3/3/2015	OSC	$545,194.03	$46,629.00	$458,662.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002084	460 MAIN STREET BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 700 BUFFALO, NY 14203	2/1/2017	1/31/2027	9/23/2016	OSC	$3,050,610.15	$345,576.52	$2,368,441.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002167	REM#1026_5258 MAIN ST,FALLSBUR	FIRST BAPTIST CHURH	PO BOX 224 SO FALLSBURGH, NY 12779	9/1/2022	4/30/2025	8/18/2022	AGENCY	$25,600.00	$9,600.00	$16,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002206	350 SOUTH AVE ROCHESTER MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER, NY 14604	2/1/2021	1/31/2031	11/19/2018	OSC	$3,254,395.00	$327,118.44	$982,315.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002235	3 COTTAGE PLACE NEW ROCHELLE WESTCHESTER COUNTY	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK, NY 10016-0402	6/1/2022	5/31/2037	2/21/2019	OSC	$16,209,171.80	$935,074.13	$1,790,959.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002248	REM#1298_22 BROAD STREET	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	5/1/2018	4/30/2023	1/25/2019	AGENCY	$12,900.00	$0.00	$12,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002289	26 BRUCKNER BOULEVARD NY BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK, NY 10028	3/1/2020	2/28/2030	9/18/2019	OSC	$14,104,520.00	$1,426,237.20	$5,599,738.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002290	14 BRUCKNER BLVD BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK, NY 10028	10/1/2019	9/30/2029	9/13/2019	OSC	$10,632,867.00	$1,071,050.44	$4,646,424.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002291	55 MOHAWK ST COHOES ALBANY COUNTY	COHOES PROFESSIONAL CENTER LLC	5440 MOREHOUSE DRIVE STE 4000 SAN DIEGO, CA 92121	12/1/2020	11/30/2030	10/15/2019	OSC	$1,964,443.00	$182,070.00	$629,166.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002325	REM#1434_7 RAILROAD AVE, MIDDL	LESCO REALTY LLC	3839 FLATLANDS AVENUE STE 200 BROOKLYN, NY 11234	4/1/2020	3/31/2025	1/2/2020	AGENCY	$33,979.80	$6,795.96	$27,750.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002365	563 REED STREET NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	12/1/2020	11/30/2030	10/13/2020	OSC	$7,660,458.00	$763,101.98	$2,553,851.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002389	20 MANCHESTER ROAD POUGHKEEPSIE DUTCHESS COUNTY	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE, NY 12540	3/1/2022	2/28/2037	3/29/2021	OSC	$6,048,726.20	$396,251.28	$858,544.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002431	550 JOHNSON AVENUE BOHEMIA SUFFOLK COUNTY	550 JOHNSON AVENUE LLC	90 E JEFRYN BLVD DEAR PARK, NY 11729	12/1/2021	11/30/2031	11/1/2021	OSC	$2,969,145.00	$270,133.31	$640,299.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002432	10 NORTH RUSSELL ROAD ALBANY COUNTY	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY, NY 12206	4/1/2023	3/31/2033	11/3/2021	OSC	$3,087,822.00	$308,782.20	$334,514.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002459	REM#1653_1 LEO MOSS DR, OLEAN	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2023	12/31/2027	1/18/2022	AGENCY	$12,900.00	$2,580.00	$3,440.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002495	RE#1747_13925 STATE ROUTE 31 A	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2027	8/4/2022	AGENCY	$49,999.80	$9,999.96	$13,333.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002522	250 FULTON AVENUE TOWN OF HEMPSTEAD NY NASSAU COUNTY	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550	8/1/2023	7/31/2033	3/10/2023	OSC	$4,875,150.80	$356,851.71	$356,851.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002523	REM#1639_22 BROAD STREET, SALA	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	5/1/2023	4/30/2025	5/5/2023	AGENCY	$5,160.00	$2,580.00	$2,580.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002524	REM#1710_1 GUY PARK AVE	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/1/2023	12/31/2027	3/14/2023	AGENCY	$18,096.60	$4,181.31	$4,825.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002568	100 FERRIS STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	6/1/2024	5/31/2034	2/9/2024	OSC	$1,952,673.80	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009607	92-36 MERRICK BLVD JAMAICA, NEW YORK	SPRINGFIELD NORSE REALTY LLC	2001 MARCUS AVE STE W183 JAMAICA, NY 11042	2/1/1998	9/30/2029	3/17/2009	OSC	$49,163,997.77	$1,931,058.91	$39,148,275.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01347B	CONTRACT ASSIGNMENT 31-00 47TH AVENUE LONG ISLAND CITY QUEENS	3100 47TH AVENUE PROPERTY INVESTORS III LLC	430 PARK AVENUE 12TH FLOOR NEW YORK, NY 10022	12/22/2016	6/30/2024	11/17/2017	OSC	$911,333.74	$103,285.24	$748,956.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01516A	ASSIGNMENT 100 WEST CHEMUNG PLACE ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	11/8/2022	9/30/2024	5/3/2023	OSC	$271,456.35	$129,498.60	$129,498.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01911A	ASSIGNMENT	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY, NY 12206	1/9/2020	3/31/2023	6/10/2020	OSC	$562,537.14	-$16,545.21	$562,537.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000009	SECURITY AND FACILITY SYSTEMS AND SOLUTIONS, 77201, 20191, PT63073	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/4/2023	3/31/2023	1/18/2023	OSC	$156,648.00	$0.00	$156,648.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000033	X-RAY DETECTION EQUIPMENT, 38232, 23173, PC69033	SMITHS DETECTION INC	PO BOX 735259 DALLAS, TX 75373	1/11/2023	3/31/2023	2/10/2023	OSC	$1,884,781.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000036	HEATING OIL, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	1/12/2023	3/31/2023	1/23/2023	OSC	$114,018.98	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	EQUIPMENT	BEST PRICE	4	OC000057	VEHICLE PURCHASE, 40440, 23166, PC69260	BJA 1675 LLC	DBA GENESEE VALLEY FORD AVON 1675 INTERSTATE DRIVE AVON, NY 14414	1/21/2023	3/31/2023	2/2/2023	OSC	$120,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000064	HAZARDOUS INCIDENT RESPONSE CLOTHING, 38232, 23173, PC69035	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	1/25/2023	3/31/2023	1/27/2023	OSC	$273,600.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000081	HEATING FUEL FOR ESSEX COUNTY, 05500, 23091, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	1/26/2023	3/31/2023	1/31/2023	OSC	$250,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000084	LIGHT TOWER EQUIPMENT, 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	1/25/2023	3/31/2023	1/31/2023	OSC	$853,700.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	EQUIPMENT	BEST PRICE	1	OC000085	HEAVY EQUIPMENT, 40625, PGB-22792, PC69204	WALTER S PRATT & SONS INC	317 COLUMBIA ST PO BOX 170 RENSSELAER, NY 12144	1/25/2023	3/31/2023	2/2/2023	OSC	$830,560.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000086	HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE), 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	1/25/2023	3/31/2023	2/3/2023	OSC	$4,858,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	2	OC000115	MARCY CORRECTIONAL FACILITY PAVING PROJECT, 31502, 23218, PC69267	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	1/30/2023	3/31/2023	2/15/2023	OSC	$94,044.68	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000154	AEDS, 12000, 23154, PC68666	HOME HEALTH PAVILION INC	5027 RTE 9W NEWBURGH, NY 12550	2/27/2023	3/31/2023	3/16/2023	OSC	$1,976,436.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000159	NIGHT VISION GOGGLES, 38232, 23173, PC69037	STRACK INC	DBA STRACK TACTICAL SOLUTIONS 410 ALBACORE DR YORKTOWN, VA 23692	2/2/2023	3/31/2023	3/2/2023	OSC	$129,153.05	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000180	CAM LOCK CABLES, 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	3/7/2023	3/31/2023	3/10/2023	OSC	$485,858.03	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST PRICE	1	OC000261	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	5/22/2023	OSC	$997,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	4	OC000271	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL FOR NURSING SERVICES (STATEWIDE) 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	5/17/2023	3/31/2024	5/30/2023	OSC	$764,750.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	3	OC000275	MULTIFUNCTION PRINTERS, 73600, 22802, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/3/2023	3/31/2024	5/25/2023	OSC	$252,736.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000285	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/13/2023	3/31/2024	6/15/2023	OSC	$550,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	7	OC000287	BLANKET PURCHASE ORDER FOR HEATING FUEL OIL, KEROSENE, AND BIOHEATING FUEL 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/11/2023	3/31/2024	5/23/2023	OSC	$300,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	5	OC000293	BLANKET PURCHASE ORDER FOR HEATING FUEL OIL, KEROSENE, AND BIOHEATING FUEL 0550, 23274, PC69851	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	4/1/2023	3/31/2024	5/23/2023	OSC	$583,934.30	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000301	FUEL OIL FOR ORANGE COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/12/2023	3/31/2024	5/25/2023	OSC	$850,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	7	OC000303	BLANKET PURCHASE ORDER FOR #2 HEATING FUEL FOR ALBANY COUNTY 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	5/16/2023	3/31/2024	5/19/2023	OSC	$230,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000305	HEATING OIL PURCHASE, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/15/2023	3/31/2024	6/23/2023	OSC	$300,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000315	FUEL OIL, HEATING (GRADES #2, #4, #6 KEROSENE AND BIOHEATING FUEL), 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	5/8/2023	3/31/2024	5/30/2023	OSC	$350,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000320	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR ULSTER COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/18/2023	3/31/2024	6/23/2023	OSC	$1,424,714.83	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	7	OC000324	TEMPORARY REGISTERED NURSING SERVICES 73003, 23246, PS69656	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/23/2023	2/22/2025	9/8/2023	OSC	$1,285,350.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	13	OC000325	BODY ARMOR FOR LAW ENFORCEMENT 35205, PC69427, 23227	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	5/17/2023	3/31/2024	5/26/2023	OSC	$224,234.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	3	OC000342	BITUMINOUS CONCRETE ASPHALT MIXTURES, HUDSON CORRECTIONAL FACILITY, 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	6/12/2023	OSC	$236,764.67	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000379	BLANKET ORDER FOR NUMBER SIX FUEL OIL FOR WASHINGTON COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/16/2023	8/31/2024	6/20/2023	OSC	$950,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	3	OC000403	LEVEL ONE SECURITY GUARDS, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	6/12/2023	6/11/2024	7/13/2023	OSC	$241,425.60	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000409	EXTENSION OF STATEWIDE BOOKS, SERIALS, DATABASES, LIBRARY RESOURCE MANAGEMENT, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	6/20/2023	3/31/2024	7/13/2023	OSC	$261,599.28	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	6	OC000426	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL FOR NURSING SERVICES (STATEWIDE) 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/5/2023	4/4/2024	7/27/2023	OSC	$561,600.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000530	HEATING AND FUEL UTILITY PURCHASE, 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	7/24/2023	11/30/2023	8/10/2023	OSC	$1,204,207.07	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000585	DIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	8/18/2023	3/31/2024	9/7/2023	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000588	PERIMETER SECURITY CAMERA REPLACEMENT AND UPGRADE 77201, 23150, PT68778	CONVERGINT TECHNOLOGIES LLC	14 PETRA LANE ALBANY, NY 12205	11/15/2023	11/15/2024	9/29/2023	OSC	$443,017.67	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000665	PURCHASE OF 106 TOSHIBA COPIERS, 73600, 22802, PM68135	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	9/25/2023	3/31/2024	10/4/2023	OSC	$399,620.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000691	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) - GREENE CORRECTION FACILITY 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	10/20/2023	OSC	$236,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	5	OC000732	CISCO HARDWARE-VIDEO CONFERENCING DEVICE-WEBEX DESK PRO AND MOUNT KITS 73600, 22802, PM20800	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	10/24/2023	3/31/2024	10/27/2023	OSC	$438,450.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000755	ANNUAL LIBRARY MAINTENANCE AGREEMENT, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	12/1/2023	11/30/2024	11/9/2023	OSC	$239,784.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000829	PURCHASE OF 60 PORTACOUNT RESPIRATOR FIT TESTS 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	12/5/2023	3/31/2024	12/14/2023	OSC	$1,049,106.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000831	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/4/2023	3/31/2024	12/13/2023	OSC	$300,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OC000846	TELECOMMUNICATION CONNECTIVITY SERVICES FOR WENDE CORRECTIONAL FACILITY 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/6/2023	12/5/2024	1/12/2024	OSC	$340,192.12	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OC000868	TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/20/2023	12/19/2024	3/13/2024	OSC	$1,675,714.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000903	PURCHASE OF KEROSENE AND BIOHEATING FUEL OIL FOR CAPE VINCENT CORRECTIONAL 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	1/17/2024	3/31/2024	1/23/2024	OSC	$367,812.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000909	PURCHASE OF SIX 2024 FREIGHTLINER AERIAL LIFTS, 40440, 23166, PC70313	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	1/22/2024	3/31/2024	2/6/2024	OSC	$1,474,379.10	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000923	BLANKET PURCHASE ORDER FOR HEATING FUEL FOR GREEN HAVEN CORRECTIONAL FACILITY 05500, 23287, PC70302	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	1/30/2024	3/31/2024	2/22/2024	OSC	$2,000,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	2	OC001007	SECURITY GUARD SERVICES REGION 8 71011,23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	3/10/2024	3/9/2025	3/12/2024	OSC	$219,465.12	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	6	OC001022	PURCHASE OF 15 DODGE HORNET PHEV MPVS FOR CORRECTIONAL FACILITIES STATEWIDE 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	3/15/2024	3/31/2024	3/27/2024	OSC	$633,120.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC001023	PURCHASE OF NINE 2024 FORD TRANSIT XL VEHICLES, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	3/16/2024	3/31/2024	3/25/2024	OSC	$529,260.21	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC001030	BLANKET PO FOR FUEL HEATING OIL FOR GREEN HAVEN CORRECTIONAL FACILITY 05500, 23287, PC70304	SPRAGUE OPERATING RESOURCES LLC	P.O. BOX 536469 PITTSBURGH, PA 15253	3/18/2024	3/31/2024	3/22/2024	OSC	$225,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST PRICE	1	OCP000025	ADMINISTRATIVE SERVICES, 23057, 73003, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/22/2022	3/31/2023	1/26/2023	OSC	$49,477.50	$0.00	$3,982.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000152	ADDITION OF FUEL, 05600, 23237, PC69520	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	4/20/2022	3/31/2023	2/2/2023	OSC	$14,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000213	ADDITIONAL FUNDS FOR GASOLINE, 05600, 23237, PC69517	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	5/5/2022	3/31/2023	2/8/2023	OSC	$20,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST PRICE	1	OCP000259	ADDITIONAL FUNDS FOR NURSES 73003, 23057, PS67884	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE, NY 12601	5/20/2022	3/31/2023	2/9/2023	OSC	$37,375.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000261	ADDITION OF FUNDS FOR PURCHASE OF GASOLINE 05600, A23237,PC69515	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	4/20/2022	3/31/2023	2/15/2023	OSC	$88,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000396	ADDITIONAL DIESEL FUEL FOR LIVINGSTON COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	6/22/2022	3/31/2023	2/17/2023	OSC	$15,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000420	ADDITIONAL DIESEL FUEL FOR DUTCHESS COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	4/27/2022	3/31/2023	2/22/2023	OSC	$10,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000430	ADDITION OF FUNDS FOR GASOLINE AND E-85, 05600, 23237, PC69516	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	5/13/2022	3/31/2023	2/24/2023	OSC	$10,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000433	ADDITIONAL FUNDS FOR GASOLINE AND E-85, 05600, 23237, PC69520	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	5/16/2022	3/31/2023	2/23/2023	OSC	$15,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000464	ADDITIONAL FUNDS FOR GASOLINE, 05600, 23237, PC69515	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/2/2022	3/31/2024	2/27/2023	OSC	$186,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000510	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	11/10/2022	3/31/2024	3/2/2023	OSC	$567,855.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000581	OUTSTANDING INVOICE AND ADDITIONAL PURCHASE OF VARIOUS GRADES OF HEATING OIL 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	1/26/2023	3/31/2023	3/9/2023	OSC	$174,984.13	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000584	ADDITIONAL PURCHASE OF VARIOUS GRADES OF HEATING OIL 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/27/2022	3/31/2023	3/9/2023	OSC	$408,459.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000623	HEATING OIL FOR ORANGE COUNTY, 05500, 23901, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/13/2022	3/31/2023	3/20/2023	OSC	$180,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000666	ADDITION OF FUNDS FOR DIESEL FUEL, ONEIDA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/2/2022	3/31/2024	4/17/2023	OSC	$318,170.78	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OCP000682	ADDITIONAL FUNDS FOR SECURITY GUARDS MONROE COUNTY 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	4/7/2022	3/31/2023	4/25/2023	OSC	$24.88	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000691	ADDITIONAL FUNDS FOR TEMPORARY NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/2/2022	3/31/2024	5/11/2023	OSC	$468,300.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000692	ADDITIONAL FUNDS FOR TEMPORARY NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/6/2022	3/31/2024	5/10/2023	OSC	$363,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000693	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) 73003, PS69609, 23246	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	12/16/2022	3/31/2024	5/11/2023	OSC	$249,300.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000694	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	12/16/2022	3/31/2024	5/10/2023	OSC	$437,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000738	ADDITIONAL FUNDS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/14/2022	11/11/2024	5/31/2023	OSC	$850,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000759	ADDITIONAL FUNDS FOR FUEL OIL HEATING, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/12/2023	3/31/2024	6/20/2023	OSC	$1,031,528.19	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000764	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/13/2023	3/31/2024	6/22/2023	OSC	$2,498,299.42	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000830	TEMPORARY NURSING SERVICES 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/20/2022	3/31/2024	9/6/2023	OSC	$126,100.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000847	REGISTERED NURSE-ADMIN SERVICES, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	4/12/2023	2/7/2025	9/28/2023	OSC	$1,357,846.26	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000853	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	7/19/2023	3/28/2024	10/4/2023	OSC	$187,625.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000854	REGISTERED NURSING SERVICES 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	1/20/2023	3/31/2024	10/5/2023	OSC	$1,383,262.40	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000856	REGISTERED NURSING SERVICES 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	5/18/2023	12/31/2023	10/6/2023	OSC	$378,630.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000868	ADDITIONAL FUNDS FOR FUEL OIL HEATING, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/2/2023	3/31/2024	10/20/2023	OSC	$61,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000887	ADDITIONAL FUNDS FOR FUEL OIL FOR POWERHOUSE MAIN TANKS ESSEX COUNTY 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	9/22/2023	3/31/2024	11/22/2023	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000888	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	11/21/2023	12/12/2024	11/22/2023	OSC	$341,370.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000891	LICENSED PRACTICAL NURSE SERVICES FOR MOHAWK CORRECTIONAL FACILITY 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	5/18/2023	12/12/2024	11/29/2023	OSC	$117,300.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OCP000904	ADDITIONAL FUNDS FOR EQUIPMENT MAINTENANCE PROGRAM 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	5/18/2023	3/31/2024	12/26/2023	OSC	$13,515.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000906	INCREASE IN FUNDS TO BLANKET ORDER FOR E-85 GASOLINE 05600, 2323, PC69515	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/19/2023	3/31/2024	12/28/2023	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000910	ADDITION OF FUNDS FOR LICENSED NURSES, 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	8/8/2023	3/31/2024	12/29/2023	OSC	$490,610.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000974	ADDITION OF FUNDS FOR FOOD DELIVERY 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	8/3/2023	3/31/2024	3/1/2024	OSC	$150,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000977	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/26/2023	4/25/2025	3/8/2024	OSC	$251,250.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000495	FILE ROOM RENOVATION FOR L009607	SPRINGFIELD NORSE REALTY LLC	2001 MARCUS AVE STE W183 JAMAICA, NY 11042	7/15/2022	3/31/2023	11/16/2022	OSC	$224,559.50	$0.00	$224,559.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000498	ADDITIONAL MATERIAL & LABOR COSTS FOR LANDLORD WORK L002235	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK, NY 10016-0402	12/8/2022	3/31/2023	12/15/2022	OSC	$90,460.00	$0.00	$90,460.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	18	PA-630001	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	5/1/2020	4/30/2025	7/7/2020	OSC	$96,923.60	$0.00	$65,625.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	18	PA-630005	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/1/2020	4/30/2025	7/7/2020	OSC	$159,017.45	$0.00	$58,624.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	18	PA-630008	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2020	4/30/2025	7/7/2020	OSC	$275,374.90	$0.00	$108,616.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	18	PA-630010	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	5/1/2020	4/30/2025	7/7/2020	OSC	$62,945.60	$0.00	$21,756.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	20	PA650010-	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	5/1/2019	4/30/2024	5/8/2019	OSC	$408,424.00	$39,867.47	$278,526.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	20	PA650011-	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/1/2019	4/30/2024	5/8/2019	OSC	$921,340.16	$202,846.41	$856,318.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	20	PA650014-	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2019	4/30/2024	5/8/2019	OSC	$891,490.00	$168,018.45	$711,594.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	20	PA650015-	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	5/1/2019	4/30/2024	5/8/2019	OSC	$290,000.00	$56,991.88	$226,867.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01806	COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	12/21/2018	6/30/2023	12/21/2018	AGENCY	$4,814.84	$0.00	$4,814.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA-10110-02	COMMISSARY PRODUCTS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	4/1/2021	3/31/2026	2/25/2021	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA-10110-09	COMMISSARY PRODUCTS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/1/2021	3/31/2026	2/25/2021	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA-10110-12	COMMISSARY PRODUCTS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	4/1/2021	3/31/2026	2/26/2021	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA-630006-A	COMMISSARY ITEMS	LOOPS LLC	PO BOX 2936 FERNDALE, WA 98248	5/1/2020	4/30/2025	9/8/2020	AGENCY	$4,968.00	$0.00	$4,515.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00022GG	VISITOR CENTERS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	7/1/2018	6/30/2023	7/10/2018	OSC	$41,588.65	$0.00	$6,227.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00023GG	VISITOR CENTERS	INTERFAITH HOSPITALITY CTR	PO BOX 183 HORSEHEADS, NY 14845	7/1/2018	6/30/2023	7/10/2018	OSC	$52,225.00	$0.00	$16,674.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/9/2018	OSC	$55,588.50	$1,543.61	$34,563.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00040GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/9/2018	OSC	$55,588.50	$0.00	$28,572.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00041GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$55,588.50	$5,035.75	$46,741.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00042GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$60,597.22	$0.00	$23,677.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00043GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$55,616.50	$3,963.19	$32,260.91
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00044GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$56,646.58	$4,357.91	$33,476.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00045GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$63,878.02	$3,318.24	$40,622.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00046GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$60,977.86	$1,511.53	$38,890.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00047GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$56,354.26	$5,170.87	$39,058.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00048GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/25/2018	OSC	$61,005.70	$5,798.48	$43,266.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00049GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/27/2018	OSC	$61,451.14	$5,657.79	$50,467.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00050GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2018	6/30/2023	7/24/2018	OSC	$55,588.50	$0.00	$9,509.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00052GG	COMMUNITY BASED RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	7/1/2019	5/31/2023	11/25/2019	OSC	$721,806.67	$134,882.11	$670,007.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00053GG	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	1/1/2019	5/31/2023	9/18/2018	OSC	$505,824.08	$19,097.03	$404,061.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00055GG	COMMUNITY BASED RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	7/1/2019	5/31/2023	11/20/2019	OSC	$541,360.00	$37,531.09	$445,487.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2018	6/30/2023	5/15/2020	OSC	$2,201,723.00	$262,028.20	$1,591,844.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00066GG	QUEENSBORO RE ENTRY PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2022	4/30/2023	8/17/2022	OSC	$250,000.00	$95,304.51	$203,868.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00067GG	FAMILY TELEVISITING	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2022	4/30/2023	8/16/2022	OSC	$430,000.00	$32,036.00	$273,458.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00068GG	COMMUNITY BASED RESIDENTIAL PROGRAM	PATHWAYS RENEWED INC	PO BOX 949 KINGS PARK, NY 11754	10/1/2022	9/30/2027	10/11/2022	OSC	$1,970,515.00	$127,546.53	$239,957.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00069GG	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT, NY 11520-3757	10/1/2022	9/30/2027	10/5/2022	OSC	$2,169,010.00	$478,559.07	$582,390.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	6/1/2023	9/30/2027	7/7/2023	OSC	$563,333.33	$59,494.44	$59,494.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00071GG	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT, NY 11520-3757	10/1/2022	9/30/2027	10/5/2022	OSC	$723,005.00	$158,352.74	$192,963.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT, NY 11520-3757	10/1/2022	9/30/2027	10/6/2022	OSC	$1,303,108.29	$176,782.71	$262,680.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT, NY 11520-3757	10/1/2022	9/30/2027	10/6/2022	OSC	$1,949,465.00	$306,818.55	$379,571.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00074GG	COMMUNITY BASED RESIDENTIAL PROGRAM	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210	10/1/2022	9/30/2027	10/6/2022	OSC	$2,999,970.00	$481,277.72	$580,626.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00075GG	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT, NY 11520-3757	10/1/2022	9/30/2027	10/12/2022	OSC	$1,299,515.00	$280,215.38	$319,429.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00076GG	COMMUNITY BASED RESIDENTIAL PROGRAM	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA, NY 13501	10/1/2022	9/30/2027	10/12/2022	OSC	$1,300,000.00	$229,590.94	$266,510.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00077GG	COMMUNITY BASED RESIDENTIAL PROGRAM	EXODUS TRANSITIONAL COMMUNITY INC	2268 THIRD AVE. NEW YORK, NY 10035	10/1/2022	9/30/2027	10/12/2022	OSC	$910,000.00	$118,992.87	$118,992.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00079GG	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	10/1/2022	9/30/2027	10/4/2022	OSC	$1,040,000.00	$66,843.31	$66,843.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00081GG	COMMUNITY BASED RESIDENTIAL PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	10/1/2022	9/30/2027	10/12/2022	OSC	$1,948,450.00	$179,681.81	$232,164.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	10	C000821	HEARING REPORTER SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	7/1/2016	12/31/2023	6/13/2016	OSC	$1,073,975.00	$66,344.46	$744,394.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	10	c000825	HEARING REPORTER SERVICES	GRETCHEN A KUPIEC	DBA DURR COURT REPORTING 41 SUNNYSIDE DR UTICA, NY 13501	7/1/2016	12/31/2023	8/2/2016	OSC	$3,201,775.00	$334,333.54	$2,733,393.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	10	C000826	HEARING REPORTER SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	7/1/2016	12/31/2023	8/2/2016	OSC	$6,892,375.00	$426,062.00	$4,674,735.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00082GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$133,771.70	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	4	C000830	PAROLEE DRUG TESTING	ALERE TOXICOLOGY SERVICES INC	PO BOX 734577 CHICAGO, IL 60673	9/21/2017	9/20/2023	9/21/2017	OSC	$111,812.50	$585.00	$38,221.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000834	VOCATIONAL TRAINING PROGRAM FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	4/1/2020	3/31/2024	12/8/2020	OSC	$5,716,000.00	$1,710,862.95	$5,158,721.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000835	CEO NEIGHBORHOOD WORK PROJECTS	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	4/1/2020	3/31/2024	1/12/2021	OSC	$35,329,566.00	$3,545,613.12	$18,724,099.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C000837	FIRING RANGE SERVICES FOR PAROLE OFFICERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	9/8/2021	OSC	$269,045.00	$9,200.00	$30,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSTRUCTION	BEST PRICE	2	C000838	PARKING GARAGE SERVICES AT 475 WEST 41ST STREET FOR NEW YORK CITY REGIONAL OFFICE	MP 41 LLC	545 FIFTH AVE STE 600 NEW YORK, NY 10017	3/1/2023	2/29/2028	2/27/2023	OSC	$627,000.00	$122,375.00	$132,825.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000839	MESSENGER SERVICES FOR THE NEW YORK CITY PAROLE VIOLATIONS UNIT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	6/12/2023	OSC	$400,536.05	$40,125.01	$40,125.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/18/2023	OSC	$82,620.00	$2,419.51	$2,419.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/18/2023	OSC	$82,620.00	$4,419.36	$4,419.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00085GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,165.00	$2,026.62	$2,026.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00086GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,620.00	$6,914.08	$6,914.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,165.00	$5,772.52	$5,772.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00088GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,165.00	$6,896.08	$6,896.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,325.00	$3,083.35	$3,083.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00090GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/21/2023	OSC	$82,245.00	$2,089.05	$2,089.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	8/22/2023	OSC	$81,955.00	$2,157.80	$2,157.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00092GG	VISITOR CENTERS	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	7/1/2023	6/30/2028	8/25/2023	OSC	$125,705.00	$1,319.75	$1,319.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$149,872.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00094GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$181,874.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/25/2023	OSC	$102,997.35	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$169,330.05	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00097GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/22/2023	OSC	$70,219.45	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00098GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/25/2023	OSC	$274,291.65	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00099GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/31/2023	OSC	$126,645.70	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00100GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$160,349.05	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00101GG	SERVICES AND EXPENSES RELATED TO FAMILY TELEVISITING	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2023	4/30/2024	8/11/2023	OSC	$430,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00102GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$161,460.70	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00103GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$122,737.95	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00104GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$134,653.90	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00105GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$150,467.35	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00106GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/24/2023	OSC	$208,766.20	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/25/2023	OSC	$109,631.60	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00108GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/25/2023	OSC	$111,176.75	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00109GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/31/2023	OSC	$123,341.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00110GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/25/2023	OSC	$115,975.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00111GG	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	8/31/2023	OSC	$122,363.80	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00112GG	SERVICES AND EXPENSES RELATED TO RE-ENTRY WITH A FOCUS ON FAMILY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2023	4/30/2024	8/11/2023	OSC	$250,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C081558	PEST CONTROL SERVICES FOR GREEN HAVEN CORRECTIONAL FACILITY	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/14/2023	6/13/2024	9/15/2023	OSC	$75,000.00	$25,679.37	$25,679.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C110174	CARE AND CUSTODY OF INMATES	US DEPT OF JUSTICE FEDERAL BUREAU OF PRISONS	320 FIRST STREET NW ROOM 5009 WASHINGTON, DC 20534	1/5/1977	3/31/2023	5/21/2008	OSC	$1,956,181.63	$0.00	$1,815,411.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	10	C16069A	PERFORMANCE CONTRACT ATTICA WYOMING ROCHESTER WENDE ALBION ORLEANS	HONEYWELL BUILDING SOLUTIONS SES CORPORATION	12490 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/9/2005	6/8/2026	2/9/2010	OSC	$27,373,256.00	$434,050.32	$18,838,822.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C16069B	ENERGY AUDITS AT COLLINS AND LAKEVIEW CORRECTIONAL FACILITIES	CONSTELLATION NEWENERGY INC	1310 POINT STREET 13TH FLOOR BALTIMORE, MD 21231	10/1/2021	3/31/2027	7/25/2023	OSC	$2,980,534.34	$353,303.49	$353,303.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C160938	WASTE SUPPLY SYSTEM IMPROVEMENTS VILLAGE OF MALONE	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	2/1/2006	4/1/2026	9/14/2006	OSC	$2,528,267.00	$101,320.73	$1,868,461.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C161071	IMPROVEMENTS MUNICIPAL WASTEWATER TREATMENT PLANT LAKEVIEW CF	BROCTON VILLAGE OF	PO BOX B BROCTON, NY 14716	5/1/2011	4/30/2026	6/2/2011	OSC	$5,887,250.00	$209,609.85	$3,716,855.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C161111	COST SHARE AGREEMENT WATER TREATMENT FACILITY BEDFORD, WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	7/15/2010	3/1/2032	11/1/2011	OSC	$21,783,501.15	$990,853.08	$10,876,258.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C161197	WATER SUPPLY AND FACILITY IMPROVEMENT AGREEMENT LAKEVIEW CF	BROCTON VILLAGE OF	PO BOX B BROCTON, NY 14716	7/23/2015	7/22/2035	7/23/2015	OSC	$8,720,222.00	$112,952.88	$2,149,395.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	C161246	WATER SUPPLY AGREEMENT FOR LIVINGSTON & GROVELAND CORRECTIONAL FACILITIES	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE, NY 14480-0396	6/15/2014	9/14/2024	9/28/2015	OSC	$12,755,530.00	$0.00	$8,401,287.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161348	CONTRACT EXTENSION FOR HEALTHCARE UTILIZATION SERVICES	KEYSTONE PEER REVIEW ORGANIZATION INC	777 EAST PARK DR HARRISBURG, PA 17111	2/26/2023	2/25/2024	6/13/2023	OSC	$1,475,940.00	$1,289,053.33	$1,289,053.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161413	INTERGOVERNMENTAL AGREEMENT IMPROVEMENT TO WATER SYSTEM GREENE CORRECTIONAL FACILITY GREENE COUNTY	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE, NY 12051	5/15/2017	5/15/2027	10/6/2017	OSC	$1,836,362.79	$68,040.00	$475,562.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	C161416	INMATE TELEPHONE SYSTEM	SECURUS TECHNOLOGIES LLC	PO BOX 650757 DALLAS, TX 75265-0757	10/1/2017	9/30/2024	11/9/2017	OSC	$70,783,234.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161427	WWTP TRANSFER & OPERATION TOWN OF BEDFORD WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	2/6/2020	2/6/2050	2/5/2020	OSC	$16,222,526.00	$304,405.00	$1,017,947.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161433	MESSENGER SERVICE FOR RIKERS ISLAND	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK, NY 10001	1/1/2018	6/30/2023	11/20/2017	OSC	$320,595.00	$18,600.00	$299,150.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	c161434	NOVATION AGREEMENT AND SIX MONTH CONTRACT EXTENSION FOR CCTV AUDIO RECORDING SYSTEM	INTELLICENE INC	35 PINELAWN ROAD SUITE 204 MELVILLE, NY 11747	2/1/2023	1/31/2024	5/31/2023	OSC	$791,755.00	$791,658.00	$791,658.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161437	PREVENTIVE MAINTENANCE AND REPAIR OF OFFSET PRINTING EQUIPMENT	COMGRAPH SALES & SERVICE INC	7491 CLINTON ST ELMA, NY 14059-8807	4/13/2018	12/31/2023	4/13/2018	OSC	$562,875.00	$35,890.93	$337,046.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161438	PREVENTIVE MAINTENANCE & REPAIR OF OFFSET PRINTING EQUIPMENT	JORDAN GRAPHICS SERVICES INC	2620 BUCKWEAT ROAD MARIETTA, NY 13110	4/13/2018	12/31/2023	4/13/2018	OSC	$218,200.00	$12,820.00	$90,167.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161442	COST SHARING AGREEMENT TO REHAB VILLAGE OF COXSACKIE WASTE AND WATER TREATMENT PLANT IN GREENE CO	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE, NY 12051	6/5/2023	8/1/2024	6/5/2023	OSC	$9,224,302.00	$9,224,302.00	$9,224,302.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161470	FAMILY SERVICES AND INFANT NURSERY PROGRAM	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	2/1/2019	1/31/2024	3/28/2019	OSC	$3,391,823.30	$442,451.64	$2,657,956.91
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	C161472	INMATE PARENTING PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	4/1/2019	3/31/2024	7/9/2021	OSC	$2,601,400.00	$0.00	$1,614,490.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161482	PUBLIC PERFORMANCE LICENSE FOR MOTION PICTURES	SWANK MOTION PICTURES INC	2844 PAYSPHERE CIR CHICAGO, IL 60674	4/1/2019	3/31/2024	4/18/2019	OSC	$978,931.00	$142,256.80	$778,263.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C161489	CORRECTIONS CREATIVE ARTS AND THEATER PROGRAM	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE, NY 10577	7/1/2019	6/30/2024	8/2/2019	OSC	$635,447.59	$121,721.00	$541,295.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161498	PSYCHOLOGICAL EVALUATIONS - CORRECTIONS PAROLE AND SAFETY OFFICER	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	10/1/2019	9/30/2024	9/27/2019	OSC	$7,537,500.00	$542,115.00	$2,638,965.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161512	LIFE SKILLS AND PARENTING PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	10/1/2019	9/30/2024	11/15/2019	OSC	$325,300.00	$31,673.03	$156,705.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161517	TRAINING ACADEMY LODGING	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110	4/5/2023	10/31/2024	8/3/2023	OSC	$1,501,109.40	$31,326.02	$31,326.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161517	TRAINING ACADEMY LODGING	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047	11/1/2019	4/4/2023	12/13/2019	OSC	$467,025.60	$11,662.69	$455,505.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161518	TRAINING ACADEMY LODGING	AFP 107 CORP	HILTON ALBANY 40 LODGE STREET ALBANY, NY 12207	11/1/2019	10/31/2024	12/13/2019	OSC	$2,923,380.00	$0.00	$85,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161519	TRAINING ACADEMY LODGING	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	1023 ROUTE 146 CLIFTON PARK, NY 12065	11/1/2019	10/31/2024	12/13/2019	OSC	$1,989,000.00	$0.00	$25,284.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161520	TRAINING ACADEMY LODGING	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211	11/1/2019	10/31/2024	12/13/2019	OSC	$1,123,785.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161525	COST SHARING AGREEMENT FOR WATER & SEWER FACILITY IMPROVEMENTS IN MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	6/30/2023	12/29/2028	12/5/2023	OSC	$6,600,188.00	$6,600,188.00	$6,600,188.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C161527	INMATE TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	2/1/2020	1/31/2025	3/2/2020	OSC	$42,924,000.00	$8,759,687.23	$34,324,199.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161538	ELECTRONIC PRESCRIBING SERVICES	NEXTGEN MANAGEMENT LLC	5355 TOWN CENTER ROAD SUITE 203 BOCA RATON, FL 33486	4/1/2020	3/31/2024	4/17/2020	OSC	$259,636.00	$64,370.00	$249,126.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161553	ELECTRONIC CASE MANAGEMENT SYSTEM	ACISS SYSTEMS INC	36181 E LAKE RD #170 PALM HARBOR, FL 34685	3/1/2021	2/28/2026	3/30/2021	OSC	$1,153,385.00	$263,780.00	$614,765.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C161565	BODY WORN CAMERAS FOR DOCCS	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	2/10/2021	9/30/2027	2/10/2021	OSC	$26,285,413.95	$4,842,177.12	$10,939,924.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161569	FIRING RANGE SERVICES FOR DOCCS TRAINING ACADEMY	WATERVLIET FISH & GAME PROTECTIVE ASSOC INC	RIFLE RANGE RD PO BOX 12486 ALBANY, NY 12212	1/1/2021	12/31/2024	6/23/2021	OSC	$201,776.00	$18,802.50	$81,185.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161575	COMPUTER SOFTWARE AND SUPPORT FOR CENTRAL PHARMACY AUTOMATION	KALOS INC	3518 SE 21ST ST STE B TOPEKA, KS 66607	3/1/2021	2/28/2026	3/26/2021	OSC	$2,986,700.00	$549,200.00	$1,695,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	2	C161582	AUTOMATED VICTIM NOTIFICATION SERVICE	APPRISS INC	9901 LINN STATION RD STE 500 LOUISVILLE, KY 40223-3808	7/1/2021	6/30/2026	8/9/2021	OSC	$875,000.00	$87,500.00	$437,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161585	WATER WELL DEVELOPMENT ESSEX COUNTY	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	6/5/2021	9/5/2023	2/4/2022	OSC	$258,352.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161590	MAINTENANCE SERVICES FOR VISITOR PROCESSING SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	5/1/2021	4/30/2026	2/23/2022	OSC	$2,125,700.00	$318,855.00	$1,133,706.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161596	OPIOID TREATMENT PROGRAM AT DOWNSTATE CORRECTIONAL FACILITY	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	10/1/2021	8/31/2024	8/27/2021	OSC	$631,124.00	$75,151.56	$133,968.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161597	OPIOID TREATMENT PROGRAM AT WALLKILL AND FISHKILL CORRECTIONAL FACILITIES	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	10/1/2021	8/31/2024	8/31/2021	OSC	$631,124.00	$74,804.76	$202,583.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161598	OPIOID TREATMENT PROGRAM SERVICES CAYUGA CORRECTIONAL FACILITY	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	10/1/2021	8/31/2024	8/27/2021	OSC	$546,000.00	$92,928.00	$268,484.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161599	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES AT MARCY CORRECTIONAL FACILITY	BUFFALO BEACON CORPORATION	DBA BEACON CENTER 3354 SHERIDAN DR AMHERST, NY 14226-1439	10/1/2021	8/31/2024	9/27/2021	OSC	$546,000.00	$122,750.00	$297,515.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161600	MEDICATION ASSISTED TREATMENT PROGRAM AT ELMIRA CORRECTIONAL FACILITY	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	10/1/2021	8/31/2024	11/24/2021	OSC	$1,092,000.00	$164,325.00	$365,160.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161601	OPIOID TREATMENT PROGRAM AT QUEENSBORO CORRECTIONAL FACILITY	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2021	8/31/2024	10/13/2021	OSC	$631,124.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161602	OPIOID TREATMENT PROGRAM AT ALBION CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	10/1/2021	8/31/2024	8/27/2021	OSC	$546,000.00	$8,985.00	$18,911.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161603	OPIOID TREATMENT PROGRAM AT ORLEANS CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	10/1/2021	8/31/2024	8/27/2021	OSC	$546,000.00	$69,103.68	$188,606.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161604	MEDICATION ASSISTED TREATMENT PROGRAM FOR LAKEVIEW CORRECTIONAL FACILITY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2021	8/31/2024	1/6/2022	OSC	$546,000.00	$54,390.00	$85,680.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C161609	EXTENDED WARRANTY FOR CELLSENSE CONTRABAND DETECTION UNITS	METRASENS INC	2150 WESTERN AVENUE SUITE 360 LISLE, IL 60532	12/2/2021	12/1/2024	12/2/2021	OSC	$359,280.00	$119,759.41	$359,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161610	OUTSIDE LEGAL COUNSEL	WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP	150 E 42ND ST NEW YORK, NY 10017	7/1/2021	6/30/2024	7/20/2022	OSC	$100,000.00	$0.00	$17,281.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C161613	ELECTRIC METERING MAINTENANCE AT VARIOUS CORRECTIONAL FACILITIES	EI ELECTRONICS LLC	1800 SHAMES DR WESTBURY, NY 11590	1/1/2018	12/31/2028	12/15/2022	OSC	$655,555.00	$60,720.00	$303,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161614	CONTRACT EXTENSION FOR OPIOID TREATMENT PROGRAM SERVICES AT WOODBOURNE CORRECTIONAL FACILITY	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	3/1/2023	8/31/2024	2/24/2023	OSC	$377,520.00	$44,875.92	$44,875.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161615	OUTSIDE LEGAL COUNSEL	WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP	150 E 42ND ST NEW YORK, NY 10017	7/18/2021	7/17/2024	7/20/2022	OSC	$100,000.00	$18,514.45	$50,072.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161616	OPIOID TREATMENT PROGRAM SERVICES AT CORRECTIONAL FACILITY	BUFFALO BEACON CORPORATION	DBA BEACON CENTER 3354 SHERIDAN DR AMHERST, NY 14226-1439	11/1/2021	8/31/2024	12/2/2021	OSC	$1,037,400.00	$119,880.00	$185,940.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161617	MEDICATION ASSISTED TREATMENT PROGRAM FOR CAPE VINCENT CORRECTIONAL FACILITY	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	11/1/2021	8/31/2024	1/6/2022	OSC	$546,000.00	$55,845.00	$65,010.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161618	MEDICATION ASSISTED TREATMENT PROGRAM FOR GOUVERNEUR CORRECTIONAL FACILITY	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	11/1/2021	8/31/2024	1/6/2022	OSC	$546,000.00	$50,295.00	$65,205.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161619	MEDICATION ASSISTED TREATMENT PROGRAM FOR RIVERVIEW CORRECTIONAL FACILITY	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	11/1/2021	8/31/2024	1/6/2022	OSC	$546,000.00	$56,880.00	$61,170.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161620	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES FOR CLINTON CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	11/1/2021	8/31/2024	2/14/2022	OSC	$546,000.00	$7,665.00	$9,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161626	PARKING GARAGE SERVICES FOR BUFFALO REGIONAL OFFICE	BUFFALO CIVIC AUTO RAMPS INC	255 PEARL STREET BUFFALO, NY 14202	8/1/2022	7/31/2027	12/30/2022	OSC	$75,920.00	$15,132.00	$22,738.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161627	PARKING GARAGE SERVICES FOR BRONX REGIONAL OFFICE	BLUDHAVEN ENTERPRISES INC	32 MEDFORD LANE SCARSDALE, NY 10583	1/1/2023	1/31/2027	1/10/2023	OSC	$354,424.00	$77,776.29	$95,497.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161632	OPIOID TREATMENT PROGRAM SERVICES AT ULSTER CORRECTIONAL FACILITY	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	3/1/2022	8/31/2024	6/24/2022	OSC	$432,120.00	$71,625.00	$125,880.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161633	OPIOID TREATMENT PROGRAM SERVICES AT EASTERN NY CORRECTIONAL FACILITY	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	3/1/2022	8/31/2024	6/24/2022	OSC	$514,020.00	$1,650.00	$3,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161634	OPIOID TREATMENT PROGRAM SERVICES AT SULLIVAN CORRECTIONAL FACILITY	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	3/1/2022	8/31/2024	6/24/2022	OSC	$243,360.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161635	OPIOID TREATMENT PROGRAM SERVICES AT FIVE POINTS CORRECTIONAL FACILITY	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	3/1/2022	8/31/2024	4/18/2022	OSC	$464,100.00	$50,445.00	$70,290.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161636	OPIOID TREATMENT PROGRAM FOR THE AUBURN CORRECTIONAL FACILITY	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	3/1/2022	8/31/2024	3/24/2022	OSC	$491,400.00	$113,382.00	$150,507.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161637	OPIOD TREATMENT PROGRAM SERVICES AT MID STATE CORRECTIONAL FACILITY	BUFFALO BEACON CORPORATION	DBA BEACON CENTER 3354 SHERIDAN DR AMHERST, NY 14226-1439	3/1/2022	8/31/2024	3/24/2022	OSC	$723,450.00	$97,170.00	$124,020.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161638	OPIOID TREATMENT PROGRAM SERVICES AT WENDE CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	3/1/2022	8/31/2024	3/24/2022	OSC	$464,100.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161639	OPIOD TREATMENT PROGRAM SERVICES AT ATTICA CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	3/1/2022	8/31/2024	3/24/2022	OSC	$546,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161640	OPIOD TREATMENT PROGRAM SERVICES AT WYOMING CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	3/1/2022	8/31/2024	3/24/2022	OSC	$464,100.00	$27,210.00	$104,955.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161641	OPIOD TREATMENT PROGRAM SERVICES AT GROVELAND CORRECTIONAL FACILITY	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	3/1/2022	8/31/2024	3/24/2022	OSC	$464,100.00	$38,925.00	$47,415.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161643	OPIOID TREATMENT PROGRAM SERVICES AT UPSTATE CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	4/7/2022	OSC	$245,700.00	$4,275.00	$5,775.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161644	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES FOR BARE HILL CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	4/15/2022	OSC	$436,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161645	OPIOID TREATMENT PROGRAM SERVICES AT FRANKLIN CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	4/18/2022	OSC	$464,100.00	$23,685.00	$24,960.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161646	CONTRACT EXTENSION FOR OPIOID TREATMENT PROGRAM SERVICES FOR ADIRONDACK CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2023	8/31/2024	2/23/2023	OSC	$163,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161647	OPIOID TREATMENT PROGRAM SERVICES AT WASHINGTON CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	4/7/2022	OSC	$300,300.00	$5,790.00	$5,895.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161648	OPIOID TREATMENT PROGRAM AT GREAT MEADOW CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	4/7/2022	OSC	$682,500.00	$1,560.00	$1,560.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161649	OPIOID TREATMENT PROGRAM FOR COLLINS CORRECTIONAL FACILITY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	3/1/2022	8/31/2024	4/29/2022	OSC	$464,100.00	$50,505.00	$61,320.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161650	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES FOR COXSACKIE CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	7/21/2022	OSC	$436,800.00	$1,050.00	$5,535.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161651	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES FOR GREENE CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	7/21/2022	OSC	$655,200.00	$33,865.00	$44,065.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161652	CONTRACT EXTENSION FOR OPIOID TREATMENT PROGRAM SERVICES AT HUDSON CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2023	8/31/2024	2/23/2023	OSC	$163,800.00	$1,005.00	$1,005.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161653	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES FOR SHAWANGUNK CORRECTIONAL FACILITY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	3/1/2022	8/31/2024	4/15/2022	OSC	$270,660.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161654	OPIOID TREATMENT PROGRAM SERVICES AT OTISVILLE CORRECTIONAL FACILITY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	3/1/2022	8/31/2024	4/18/2022	OSC	$283,428.60	$9,553.58	$9,553.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161655	MEDICATION ASSISTED TREATMENT PROGRAM SERVICES HALE CREEK CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2022	8/31/2024	7/21/2022	OSC	$218,400.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161657	MAINTENANCE FOR VARIOUS CORRECTIONAL FACILITIES	DETEKION SECURITY SYSTEMS INC	200 PLAZA DR STE A VESTAL, NY 13850	4/15/2022	4/14/2027	5/4/2022	OSC	$982,500.00	$179,509.00	$316,629.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161658	MAINTENANCE FOR VARIOUS CORRECTIONAL FACILITIES	SAFEGUARDS TECHNOLOGY INC	3 REUTEN DRIVE STE E CLOSTER, NJ 07624	4/15/2022	4/14/2027	5/4/2022	OSC	$888,850.00	$151,247.81	$303,482.22

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161667	INMATE KIOSKS AND RELATED SERVICES	JPAY LLC	3450 LAKESIDE DRIVE SUITE 100 MIRAMAR, FL 33027	8/1/2022	7/31/2023	8/2/2022	OSC	$1,404,618.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161677	PARKING GARAGE SERVICES QUEENS REGIONAL OFFICE	MALOR & COMPANY INC	667 MADISON AVENUE 5TH FL NEW YORK, NY 10065	12/1/2022	11/30/2027	2/1/2023	OSC	$499,500.00	$102,750.00	$135,150.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161680	ENGINEERING ANALYSIS WILLARD DTC WATER TREATMENT PLANT CONDITIONS TOWN OF ROMULUS SENECA COUNTY	ROMULUS TOWN OF	PO BOX 177 WILLARD, NY 14588	11/1/2022	11/1/2024	5/17/2023	OSC	$166,400.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161684	OPIOID TREATMENT PROGRAM SERVICES AT ALTONA CORRECTIONAL FACILITY	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	3/1/2023	8/31/2024	2/9/2023	OSC	$163,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161685	OPIOID TREATMENT SERVICES FOR EDGECOMBE CORRECTIONAL FACILITY	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	3/1/2023	8/31/2024	5/3/2023	OSC	$61,230.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	3	C161688	SECURITY GUARD SERVICES AT MORIAH CORRECTIONAL FACILITY	DDCUES LLC	P.O. BOX 57 WEST POINT, NY 10996	2/21/2023	2/20/2025	2/21/2023	OSC	$780,000.00	$388,226.15	$388,226.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161694	OUTSIDE LEGAL COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/1/2023	3/31/2025	1/9/2024	OSC	$100,000.00	$43,536.88	$43,536.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161695	OUTSIDE LEGAL COUNSEL	BUTLER SNOW LLP	1020 HIGHLAND COLONY PARKWAY SUITE 1400 RIDGELAND, MS 39157	4/1/2023	3/31/2025	2/14/2024	OSC	$481,957.35	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161696	OUTSIDE LEGAL COUNSEL	BUTLER SNOW LLP	1020 HIGHLAND COLONY PARKWAY SUITE 1400 RIDGELAND, MS 39157	4/1/2023	3/31/2026	2/14/2024	OSC	$179,390.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C161698	INMATE KIOSKS AND RELATED SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	SECURUS TECHNOLOGIES LLC	PO BOX 650757 DALLAS, TX 75265-0757	8/1/2023	12/31/2025	9/26/2023	OSC	$35,231,466.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161705	MAINTENANCE SERVICES FOR CDL TRUCK SIMULATORS	D.P. ASSOCIATES A DIVISION OF L3 TECHNOL	2961 CALIFORNIA AVE SUITE F SALT LAKE CITY, UT 84104	11/7/2023	12/4/2025	2/2/2024	OSC	$78,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C161707	PURCHASE OF TEK84 BODY SCANNERS NOT TO EXCEED $12,942,952,952 THRU 12/14/26	SRT SUPPLY LLC	1523 CHAFFEE ROAD S UNIT 12 JACKSONVILLE, FL 32221	12/20/2023	12/19/2026	12/20/2023	OSC	$12,942,952.00	$12,942,952.00	$12,942,952.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161709	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES.	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	1/1/2024	12/31/2028	12/28/2023	OSC	$17,236,275.00	$211,387.86	$211,387.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161710	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	1/1/2024	12/31/2028	12/28/2023	OSC	$1,557,696.00	$26,146.72	$26,146.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161711	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES	GRETCHEN A KUPIEC	DBA DURR COURT REPORTING 41 SUNNYSIDE DR UTICA, NY 13501	1/1/2024	12/31/2028	12/28/2023	OSC	$4,601,100.00	$88,304.01	$88,304.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161712	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES.	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	1/1/2024	12/31/2028	12/28/2023	OSC	$529,204.19	$477.50	$477.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161716	FAMILY SERVICES AND INFANT NURSERY PROGRAM	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	2/1/2024	1/31/2029	3/28/2024	OSC	$4,646,218.95	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C161717	JANITORIAL SERVICES AT MENANDS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/5/2024	2/4/2027	2/5/2024	OSC	$142,814.73	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161453	ELECTROCARDIOGRAM SERVICES CORRECTIONAL FACILITIES STATEWIDE	COMPUMED INC	5777 W CENTURY BLVD STE 360 LOS ANGELES, CA 90045	6/4/2018	6/3/2023	6/4/2018	OSC	$796,350.00	$36,172.05	$621,119.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161509SW	CONTRACT ASSIGNMENT FROM SULLIVAN COUNTY REFUSE LLC	WASTE MANAGEMENT OF PENNSYLVANIA INC	PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/1/2019	7/31/2024	3/5/2020	OSC	$419,593.56	$87,686.06	$374,388.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	CC161554	ACCREDITATION AUDITS FOR DOCCS STATEWIDE	AMERICAN CORRECTIONAL ASSOCIATION	206 N WASHINGTON ST STE 200 ALEXANDRIA, VA 22314	7/1/2020	6/30/2025	4/19/2021	OSC	$800,000.00	$175,556.00	$415,937.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161557	DRUG TESTING SERVICES AT CORRECTIONAL FACILITIES	TECHNICAL RESOURCE MANAGEMENT LLC	PO BOX 172775 DENVER, CO 80217-2775	7/2/2020	7/1/2025	9/11/2020	OSC	$771,943.00	$0.00	$87,220.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CC161571	PRISON RAPE ELIMINATION ACT AUDITS STATEWIDE	AMERICAN CORRECTIONAL ASSOCIATION	206 N WASHINGTON ST STE 200 ALEXANDRIA, VA 22314	8/20/2020	8/19/2025	9/15/2021	OSC	$540,000.00	$77,000.00	$136,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	CC161583	FORENSIC DRUG TESTING	NMS LABS	PO BOX 820090 PHILADELPHIA, PA 19182	10/21/2021	11/1/2024	11/2/2021	OSC	$3,256,400.00	$414,221.25	$645,810.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	3	CC161589	MEDICAL LABORATORY TESTING SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	BIOREFERENCE HEALTH, LLC	481 EDWARD H ROSS DR ELMWOOD PARK, NJ 07407	7/1/2021	6/30/2026	9/29/2021	OSC	$25,747,500.00	$4,073,088.03	$14,390,937.13

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161660	MEDICAL WASTE MANAGEMENT SERVICES FOR VARIOUS CORRECTIONAL FACILITIES	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY, NY 12205	6/9/2022	6/8/2027	7/6/2022	OSC	$1,532,509.00	$192,648.31	$346,192.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161661	MEDICAL WASTE MANAGEMENT SERVICES FOR VARIOUS CORRECTIONAL FACILITIES	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	6/9/2022	6/8/2027	7/6/2022	OSC	$579,237.00	$86,833.30	$147,317.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	CC161693	ELECTROCARDIOGRAM SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	COMPUMED INC	5777 W CENTURY BLVD STE 360 LOS ANGELES, CA 90045	6/4/2023	6/3/2028	6/2/2023	OSC	$715,076.88	$68,986.42	$68,986.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002399	550 BROADWAY MENANDS ALBANY COUNTY	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2022	7/31/2032	7/15/2021	OSC	$4,290,871.00	$429,831.80	$741,357.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02048B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	9/30/2026	7/28/2023	OSC	$1,063,970.26	$171,839.93	$171,839.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	6	OC000052	REGISTERED NURSES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	11/1/2022	10/31/2024	3/1/2023	OSC	$1,101,230.31	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	3	OC000129	REGISTERED NURSES, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	11/14/2022	11/14/2024	2/17/2023	OSC	$906,840.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000228	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	4/1/2023	4/1/2024	7/19/2023	OSC	$3,815,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OC000269	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	5/22/2023	OSC	$1,045,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OC000270	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	5/19/2023	OSC	$996,421.95	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	6	OC000304	REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	3/28/2023	3/28/2024	6/8/2023	OSC	$528,200.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	OC000312	FIRE ALARM SYSTEM INSPECTION, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	6/30/2023	OSC	$511,856.71	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000361	DIAGNOSTIC IMAGING EQUIPMENT (STATEWIDE) 12600, 23072, PC67953	MEDSERV PLUS INC	678 E TAGGART ST EAST PALESTINE, OH 44413	6/28/2023	3/31/2024	7/19/2023	OSC	$226,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000366	HEATING FUEL FOR DUTCHESS COUNTY, 05500, 23274, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	6/24/2023	3/31/2024	7/11/2023	OSC	$3,795,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000374	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2023	4/1/2024	7/19/2023	OSC	$2,995,302.51	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000375	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/1/2023	4/1/2024	7/19/2023	OSC	$2,232,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST VALUE	2	OC000405	RECRUITMENT CAMPAIGN MEDIA BUY, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	6/14/2023	3/31/2024	7/24/2023	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	OC000465	VEHICLE PURCHASE OF 33 LARGE SEDANS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	7/10/2023	3/31/2024	7/14/2023	OSC	$888,327.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000519	NURSING SERVICES IN REGION 10 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	5/12/2023	5/11/2025	10/3/2023	OSC	$2,369,038.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	6	OC000519	REGISTERED NURSE SERVICES IN REGION 3 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/5/2023	4/5/2024	8/25/2023	OSC	$424,840.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000562	NURSING SERVICES REGION 10, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	5/12/2023	5/12/2025	10/25/2023	OSC	$1,304,576.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000563	FIRE ALARM SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	10/18/2023	OSC	$436,240.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	OC000595	VEHICLE PURCHASES FOR MULTIPLE CORRECTIONAL FACILITIES 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	8/28/2023	3/31/2024	9/1/2023	OSC	$255,154.08	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	OC000596	VEHICLE PURCHASES FOR CORRECTIONAL FACILITIES 40440, 23166, PC69234	DEPAULA CHEVROLET INC	785 CENTRAL AVE ALBANY, NY 12206	8/28/2023	3/31/2024	9/8/2023	OSC	$226,313.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	OC000694	PURCHASE OF TEN VEHICLES, 40440, 23166, PC69143 GREENE COUNTY	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	10/12/2023	3/31/2024	10/25/2023	OSC	$372,660.20	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000742	FIREARMS PURCHASE, 35200, 23155, PC68729	AMCHAR WHOLESALE INC	100 AIRPARK DR ROCHESTER, NY 14624	10/30/2023	3/31/2024	11/10/2023	OSC	$1,518,184.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000767	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), GREENE HAVEN CORR FAC 31502, 23291, PC70018	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	4/6/2023	3/31/2025	1/25/2024	OSC	$204,450.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000786	WESTLAW NEW YORK CORRECTIONAL PRIMARY AND ANALYTICAL DATABASE SUBSCRIPTION 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	11/29/2023	3/31/2024	12/6/2023	OSC	$552,612.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	OC000791	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/15/2023	3/31/2024	12/1/2023	OSC	$441,110.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000816	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/1/2023	3/31/2024	12/19/2023	OSC	$1,570,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	5	OC000823	REGISTERED NURSE SERVICES FOR REGION 2, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/16/2022	12/15/2024	12/8/2023	OSC	$840,138.14	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000849	BLANKET ORDER FOR FUEL OIL WASHINGTON COUNTY GROUP, AWARD, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/5/2023	3/31/2024	12/28/2023	OSC	$1,600,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000864	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/15/2023	3/31/2024	1/5/2024	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000874	BLANKET ORDER FOR FUEL OIL OTISVILLE CORRECTIONAL FACILITY 05500, 23287, PC69480	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/20/2023	3/31/2024	1/8/2024	OSC	$250,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000876	FUEL OIL AND HEATING FOR ADIRONDACK CORRECTIONAL FACILITY, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/8/2023	3/31/2024	1/5/2024	OSC	$572,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000884	REGISTERED NURSES 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	12/1/2023	12/1/2025	1/26/2024	OSC	$1,884,672.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000885	REGISTERED NURSE STAFF FOR GREENE CF., 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	2/10/2024	2/9/2026	1/23/2024	OSC	$2,465,280.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000898	PURCHASE OF TACTICAL PANTS 38232, 23173, PC69035	JOHN HENRICH COMPANY INC	2686 GREEN ST EDEN, NY 14057	1/11/2024	3/31/2024	1/19/2024	OSC	$423,541.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000900	REGISTERED NURSES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/1/2023	12/1/2024	1/29/2024	OSC	$892,544.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000925	TEMPORARY NURSING SERVICES, LOT 7 REGION 1, 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	1/9/2024	3/31/2026	2/14/2024	OSC	$714,240.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000926	LPN NURSING SERVICES, MOHAWK CF, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	1/19/2024	12/1/2024	2/12/2024	OSC	$692,224.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000939	LICENSED PRACTICAL NURSE SERVICES AT MOHAWK CORRECTIONAL FACILITY IN REGION 6 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	1/19/2024	12/1/2024	2/9/2024	OSC	$351,520.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000940	LICENSED PRACTICAL NURSES IN REGION SIX, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	1/19/2024	12/1/2024	2/14/2024	OSC	$351,520.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000941	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/19/2024	12/1/2024	2/9/2024	OSC	$486,720.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000942	LICENSED PRACTICAL NURSES IN REGION SIX, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	1/19/2024	12/1/2024	2/14/2024	OSC	$202,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000943	FIVE REGISTERED NURSES AT MOHAWK CORRECTIONAL FACILITY, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/14/2023	12/1/2024	2/12/2024	OSC	$1,216,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	7	OC000953	NURSING SERVICES AT FIVE POINTS CF, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	1/22/2024	1/17/2026	3/1/2024	OSC	$288,600.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	OC000995	PURCHASE OF 8 DODGE CHARGER SEDANS 40440, 23166, PC68941SB	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	2/29/2024	3/31/2024	3/12/2024	OSC	$288,755.92	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC001004	FUEL HEATING OIL, WILLARD DRUG TREATMENT CENTER, SENECA COUNTY, 05500, 23287, PC70300	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	3/6/2024	3/31/2024	3/8/2024	OSC	$250,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	6	OC001024	PURCHASE OF TEN 2023 NISSAN FRONTIERS, 40440, 23166, PC70311	BOB FERRARIO CHEVROLET INC	D/B/A FERRARIO AUTO TEAM OF SAYRE 102 SPRING STREET SAYRE, PA 18840	3/18/2024	3/31/2024	3/28/2024	OSC	$366,312.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000031	ADDITIONAL FUNDS FOR REGISTERED NURSES AT MID-STATE CORRECTIONAL FACILITY, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	11/10/2022	10/30/2024	1/26/2023	OSC	$87,300.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	5	OCP000034	REGISTERED NURSES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/19/2022	11/1/2023	1/25/2023	OSC	$5,100.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	4	OCP000086	TEMP NURSING SERVICES ADDITION OF HOURS FOR CURRENT FISCAL YEAR, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	11/9/2022	3/31/2024	2/9/2023	OSC	$1,259,900.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000097	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	11/10/2022	3/31/2023	2/14/2023	OSC	$206,460.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	6	OCP000099	ADDITIONAL HOURS FOR NURSING SERVICES IN REGION 10, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	11/28/2022	11/14/2024	1/31/2023	OSC	$661,368.40	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000170	ADDITIONAL FUNDS FOR NURSING SERVICES, 73003, 23056, PS6792	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	5/20/2022	11/1/2023	2/3/2023	OSC	$23,460.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000190	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSES, 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	10/4/2022	3/31/2024	2/6/2023	OSC	$677,231.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000211	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	5/20/2022	3/31/2023	2/9/2023	OSC	$8,840.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000234	ADDITIONAL FUNDS FOR OVERTIME FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	11/10/2022	3/31/2024	2/10/2023	OSC	$1,286,730.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000245	ADDITIONAL FUEL OIL FOR ULSTER COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/27/2022	3/31/2023	2/10/2023	OSC	$500,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000260	ADDITIONAL FUNDS FOR NURSES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/19/2022	11/1/2023	2/9/2023	OSC	$280,925.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000289	ADDITIONAL FUNDS TO PAY OUTSTANDING INVOICES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/16/2022	3/31/2023	2/9/2023	OSC	$70,605.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000290	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	5/20/2022	11/1/2023	2/10/2023	OSC	$8,840.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000308	ADDITIONAL HOURS OF NURSING STAFF, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	9/12/2022	3/31/2024	2/10/2023	OSC	$299,970.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000314	ADDITIONAL FUNDS FOR FUEL OIL, HEATING, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/27/2022	3/31/2023	2/16/2023	OSC	$302,671.78	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000377	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	1/5/2023	3/31/2024	2/17/2023	OSC	$590,899.93	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000386	ADDITIONAL FUNDS FOR TEMPORARY NURSES 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/19/2022	3/31/2023	2/21/2023	OSC	$31,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000460	ADDITION OF FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/28/2022	3/31/2023	2/27/2023	OSC	$956.25	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000470	ADDITIONAL FUEL OIL FOR WASHINGTON COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/3/2022	3/31/2023	2/27/2023	OSC	$1,183,268.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000519	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/21/2022	3/31/2024	3/3/2023	OSC	$528,600.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000535	ADDITIONAL FUEL OIL IN ULSTER COUNTY, 0550, 23274, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/26/2022	3/31/2023	3/3/2023	OSC	$1,019,146.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000548	ADDITIONAL PURCHASE OF FUEL OIL, HEATING 05500, A23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	5/18/2022	3/31/2023	3/7/2023	OSC	$63,286.54	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	1	OCP000625	ADDITIONAL FUNDS FOR NURSING HOURS, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	11/25/2022	3/31/2023	3/23/2023	OSC	$131,970.20	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000650	ADDITIONAL FUNDS FOR REGISTERED NURSES SULLIVAN CORRECTIONAL FACILITY, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2023	3/30/2023	OSC	$9,645.38	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OCP000651	ADDITIONAL FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/13/2022	3/31/2024	4/5/2023	OSC	$74,448.54	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OCP000654	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/14/2022	3/31/2023	4/4/2023	OSC	$48,122.43	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000704	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2024	5/24/2023	OSC	$300,215.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000706	REGISTERED NURSING SERVICES AT GREENE COUNTY CORRECTIONAL FACILITY 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	10/17/2022	3/31/2024	5/26/2023	OSC	$202,860.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000737	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2024	5/25/2023	OSC	$79,200.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000752	NURSING SERVICES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/1/2022	3/31/2024	6/9/2023	OSC	$262,903.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000813	ADDITIONAL VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/5/2023	3/31/2024	8/10/2023	OSC	$153,680.88	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000913	REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	1/19/2023	3/31/2024	1/8/2024	OSC	$90,820.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCP000932	ADDITIONAL FUEL OIL FOR WALLKILL AND SHAWANGUNK CORRECTIONAL FACILITIES, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/12/2023	3/31/2024	1/29/2024	OSC	$860,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000961	ADDITION OF FUNDS FOR TEMPORARY NURSES REGION 8, LOT 7,73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	11/1/2022	10/31/2024	2/29/2024	OSC	$57,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000985	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/26/2023	4/25/2025	3/25/2024	OSC	$57,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCP000986	ADDITIONAL FUNDS FOR NURSE PRACTITIONER SERVICES 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	11/30/2023	3/31/2024	3/25/2024	OSC	$40,250.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	OP0000841	INSTALLATION SERVICES	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/1/2023	3/31/2024	9/6/2023	OSC	$90,345.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP0000843	PURCHASE OF MODULAR FURNITURE FOR PAROLE OFFICE IN POUGHKEEPSIE	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	7/25/2023	OSC	$266,170.97	$100,273.17	$100,273.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000840	FREE STANDING FURNITURE FOR PAROLE OFFICE AT 10 RUSSELL ROAD IN ALBANY	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	6/15/2023	OSC	$163,721.50	$157,929.90	$157,929.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000842	MODULAR FURNITURE FOR PAROLE OFFICE AT 10 RUSSELL ROAD IN ALBANY	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	6/14/2023	OSC	$443,728.47	$399,420.73	$399,420.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	OP161668	1122 PROGRAM PURCHASE OF TWO DRIVING SIMULATORS FOR GREENE CORRECTIONAL FACILITY	DORON PRECISION SYSTEMS INC	PO BOX 400 BINGHAMTON, NY 13902	4/1/2022	3/31/2023	5/12/2022	OSC	$202,681.00	$0.00	$202,681.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	OP161674	SECURITY SCREENS WINDOW GUARDS AND AIR BAG SWITCHES FOR INMATE TRANSPORT VANS STATEWIDE	JPJ ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE, NY 13495	8/1/2022	3/31/2023	8/3/2022	OSC	$53,486.94	$0.00	$53,486.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	OP161725	ONE-TIME PURCHASE OF AUTOMATIC CHEST COMPRESSION SYSTEM	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	3/19/2024	3/19/2025	3/28/2024	OSC	$91,175.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA161466	BODY ORIFICE SECURITY SCANNERS	RANGER SECURITY DETECTORS	11900 MONTANA AVE EL PASO, TX 79936	11/1/2018	10/31/2023	12/19/2018	OSC	$507,300.00	$39,450.00	$461,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161468	BADGES FOR SECURITY PERSONNEL	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550	12/1/2018	11/30/2023	10/31/2018	OSC	$280,035.00	$16,698.05	$71,565.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161496	AMALGAM SEPARATOR FILTER CARTRIDGES	EMPIRE MEDICAL & DENTAL SUPPLIES	320 ROEBLING ST SUITE #330 BROOKLYN, NY 11211	7/15/2019	7/14/2024	5/30/2019	OSC	$89,199.00	$540.60	$7,027.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	7	PA161514	CLEAR PVC BAGS	INTERNATIONAL PROMOTIONAL IDEAS	1310 LOUIS AVE ELK GROVE VILLAGE, IL 60007-2115	10/15/2019	10/14/2024	10/29/2019	OSC	$305,100.00	$9,196.55	$19,566.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161532	COMMERCIAL LAUNDRY APPLIANCES FOR CORRECTIONAL FACILITIES STATEWIDE	DIRECT MACHINERY ACQUISITION LLC	50 COMMERCE PLACE HICKSVILLE, NY 11801	2/1/2020	1/31/2025	2/14/2020	OSC	$10,110,415.00	$813,746.76	$2,732,218.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161536	CLEAR TELEVISIONS FOR MAXIMUM SECURITY CORRECTIONAL FACILITIES	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN, NY 11232	4/1/2020	3/31/2025	3/11/2020	OSC	$1,008,000.00	$191,338.00	$654,889.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	PA161540	RECORD AND ACCOUNT BOOKS	AMVET OFFICE SUPPLIES LLC	121A QUAIL ST ALBANY, NY 12206	3/31/2020	9/30/2023	3/30/2020	OSC	$733,425.00	$61,465.90	$375,228.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA161552	DRUG TESTING CUPS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	6/1/2020	5/31/2025	5/29/2020	AGENCY	$800,000.00	$136,695.28	$392,142.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	5	PA161579	PURCHASE OF REVLIMID FOR DOCCS CENTRAL PHARMACY	CENTERWELL PHARMACY INC	515 W MARKET STREET LOUISVILLE, KY 40202	3/2/2021	3/1/2024	4/13/2021	OSC	$2,571,000.00	$186,288.68	$509,738.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA161588	INTERACTIVE COURSE MATERIALS FOR COGNITIVE BEHAVIORAL TREATMENT	THE CHANGE COMPANIES INC	5221 SIGSTROM DRIVE CARSON CITY, NV 89706	10/1/2021	9/30/2024	11/24/2021	OSC	$100,903.40	$0.00	$100,903.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	PA161669	1122 PROGRAM PURCHASE OF SERVICE CANINES	VOHNE LICHE KENNELS INC	7953 N OLD ROUTE 31 DENVER, IN 46926	6/1/2022	3/31/2024	8/12/2022	OSC	$78,000.00	$0.00	$23,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	5	PA161672	CDL TRUCK DRIVING SIMULATORS FOR SIX CORRECTIONAL FACILITIES	D.P. ASSOCIATES A DIVISION OF L3 TECHNOL	2961 CALIFORNIA AVE SUITE F SALT LAKE CITY, UT 84104	8/1/2022	7/31/2024	7/22/2022	OSC	$614,694.00	$0.00	$614,694.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161686	PURCHASE OF MICROSOFT OFFICE EXAMS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	5/1/2022	4/30/2025	1/10/2023	OSC	$466,026.75	$155,340.00	$310,680.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161699	CDL DRIVING SIMULATORS FOR THE HUDSON AND MOHAWK CORRECTIONAL FACILITIES	D.P. ASSOCIATES A DIVISION OF L3 TECHNOL	2961 CALIFORNIA AVE SUITE F SALT LAKE CITY, UT 84104	8/1/2023	7/31/2024	8/14/2023	OSC	$194,856.00	$194,856.00	$194,856.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161700	BADGES FOR SECURITY AND EXECUTIVE STAFF	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550	12/1/2023	12/2/2023	10/18/2023	OSC	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161700	BADGES FOR SECURITY AND EXECUTIVE STAFF	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550	12/1/2023	11/30/2028	1/17/2024	OSC	$207,710.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	pa161706	BOSS SECURITY SCANNING CHAIRS	RANGER SECURITY DETECTORS	11900 MONTANA AVE EL PASO, TX 79936	11/1/2023	10/31/2026	12/26/2023	OSC	$141,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161713	NATURAL GAS SUPPLY FOR MID-STATE CORRECTIONAL FACILITY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2024	11/15/2023	OSC	$769,383.75	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB090AB	ENTERPRISE ASSET MANAGEMENT	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	7/1/2019	8/31/2023	7/23/2019	AGENCY	$6,730,605.00	$2,413,468.89	$6,730,605.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AX	ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/9/2022	6/30/2024	3/1/2022	AGENCY	$7,000.00	$0.00	$3,345.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CC	T.A. TRASH REMOVAL SVCS	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	8/1/2021	11/30/2024	7/21/2021	AGENCY	$31,704.96	$11,779.22	$24,695.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DT	TRASH REMOVAL SERVICE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	2/1/2021	1/31/2026	5/24/2021	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS934AB	SOLAR INITIATIVE - WENDE	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	12/28/2021	12/27/2041	2/23/2022	AGENCY	$11,737,763.28	$594,579.01	$1,244,812.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS934AC	SOLAR INITIATIVE - MID STATE	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	11/30/2021	11/29/2041	2/23/2022	AGENCY	$8,868,314.87	$402,894.00	$900,515.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS934AD	SOLAR INITIATIVE - GREENE	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	10/12/2022	10/11/2042	2/23/2022	AGENCY	$13,476,667.85	$635,652.51	$820,810.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS934AE	SOLAR INITIATIVE - EASTERN	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	10/26/2021	10/25/2041	2/23/2022	AGENCY	$13,333,847.72	$634,371.85	$1,380,077.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS934AF	SOLAR INITIATIVE	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	11/3/2021	11/2/2041	2/23/2022	AGENCY	$8,772,892.18	$389,657.73	$960,509.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	S161560	INDEPENDENT ARBITRATOR SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280	6/1/2020	12/31/2024	7/10/2020	OSC	$437,400.00	$79,200.00	$287,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161457	SING SING VISITOR HOSP CTR	OSSINING PRISON MINISTRY INC	34 S HIGHLAND AVE OSSINING, NY 10562	7/1/2018	6/30/2023	6/20/2018	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161587	BHCF VISITOR HOSPITALITY CTR	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	7/1/2021	6/30/2023	9/23/2021	AGENCY	$41,532.00	$12,140.80	$15,592.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161671	ADMINISTRATIVE SERVICES	MULHOLLAND & CO LLC	STRATEGIC CLAIMS SERVICES 225 STATE ROAD MEDIA, PA 19063	7/15/2022	6/30/2023	1/19/2023	AGENCY	$15,000.00	$9,749.95	$9,749.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161692	LEGAL SERVICES-DOCCS VS DOCCS	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	2/15/2023	2/14/2025	8/24/2023	AGENCY	$49,999.00	$12,585.00	$12,585.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T161702	CHIROPRACTIC SERVICES WENDE	UNIVERSAL CHIROPRACTIC PC	1900 RIDGE RD STE 127 WEST SENECA, NY 14224	9/1/2023	8/31/2024	11/6/2023	AGENCY	$49,999.00	$4,160.00	$4,160.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX161545	FARMLAND LEASE AT SULLIVAN CF	PHILIP JR AND RICHARD I COOMBE PTR THUNDER VIEW FARMS LLC	407 SOUTH HILL ROAD GRAHAMSVILLE, NY 12740	3/1/2020	3/1/2025	3/30/2020	AGENCY	$21,263.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX161662	EASTERN COLONY FARMLAND LEASE	HARM MIEDEMA	1233 BERME RD PO BOX 671 KERHONKSON, NY 12446	3/1/2022	3/1/2027	4/4/2022	AGENCY	$5,530.35	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W160952	PERMANENT EASEMENT FOR LAND EX	DONALD E GREEN	C/O GREEN AND BRYANT REPAIRS 140 STATE ST AUBURN, NY 13021	12/1/2005	12/31/2038	8/29/2006	OSC	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161412	AGREEMENT FOR PROVISION OF DRINKING WATER TOWN OF DANNEMORA IN NAME OF WATER DISTRICTCLINTON CO	DANNEMORA TOWN OF	78 HIGBY RD ELLENBURG DEPOT, NY 12935	3/15/2017	3/15/2037	6/6/2017	OSC	$78,400.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161443	FOOD PRODUCTS SERVICES ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2018	8/31/2023	6/14/2018	OSC	$70,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161471	SALE OF FOOD PRODUCTS TO ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	12/1/2018	11/30/2023	1/25/2019	OSC	$200,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161492	SALE OF FOOD PRODUCTS SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/20/2019	11/19/2024	8/28/2019	OSC	$150,998.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161505	SALE OF FOOD PRODUCTS COMMONWEALTH OF VIRGINIA	COMMONWEALTH OF VIRGINIA	9711 FARRAR COURT SUITE 200 NORTH CHESTERFIELD, VA 23236	7/23/2019	7/22/2024	7/23/2019	OSC	$300,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X161543	FARM LEASE WYOMING CORRECTIONAL FACILITY ATTICA WYOMING COUNTY	BAKER BROOK DAIRY LLC	3512 EAST MAIN STREET ROAD ATTICA, NY 14011	3/1/2020	3/1/2025	5/12/2020	OSC	$100,845.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161544	AGRICULTURE FARMLAND LEASE EASTERN CF WARWARSING ULSTER COUNTY	PHILIP JR AND RICHARD I COOMBE PTR THUNDER VIEW FARMS LLC	407 SOUTH HILL ROAD GRAHAMSVILLE, NY 12740	3/1/2020	3/1/2025	5/13/2020	OSC	$30,960.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161572	FOOD SALES TO WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	6/1/2021	5/31/2026	6/21/2021	OSC	$126,114.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161578	FOOD SALES TO ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	7/1/2021	6/30/2026	6/21/2021	OSC	$133,068.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161580	FOOD SALES TO CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2021	6/30/2026	6/18/2021	OSC	$90,512.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161581	FOOD SALES TO COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2021	6/30/2026	6/25/2021	OSC	$60,581.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161586	SALE OF FOOD PRODUCTS TO SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2021	6/30/2026	12/29/2021	OSC	$630,470.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161592	SALE OF FOOD PRODUCTS TO STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	8/1/2021	7/31/2026	12/31/2021	OSC	$298,435.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161593	SALE OF FOOD PRODUCTS TO WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	8/1/2021	7/31/2026	10/7/2021	OSC	$128,851.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161594	SALE OF FOOD PRODUCTS TO WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2021	9/30/2026	12/29/2021	OSC	$132,749.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X161595	SALE OF COOK CHILL FOOD PRODUCTS TO THE CATTARAUGUS COUNTY JAIL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2021	8/31/2026	9/21/2021	OSC	$182,037.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161606	SALE OF FOOD TO GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	11/1/2021	10/31/2026	11/26/2021	OSC	$57,291.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161608	SALE OF FOOD PRODUCTS TO CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	11/1/2021	10/31/2026	9/30/2021	OSC	$249,349.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161625	REVENUE CONTRACT FOR FOOD PRODUCTS FROM MOHAWK CORRECTIONAL FACILITY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/1/2022	1/31/2027	3/15/2022	OSC	$104,721.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161630	SALE OF FOOD PRODUCTS TO GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/1/2022	4/30/2027	3/16/2022	OSC	$63,697.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161663	FARM LEASE GREEN HAVEN CORRECTIONAL FACILITY BEEKMAN DUTCHESS COUNTY	SHENANDOAH FARM LLC	269 JACKSON ROAD HOPEWELL JUNCTION, NY 12533	3/1/2022	3/1/2027	4/8/2022	OSC	$43,750.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161675	SALE OF FOOD PRODUCTS TO ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2027	9/28/2022	OSC	$82,544.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161676	SALE OF FOOD PRODUCTS TO LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	9/30/2027	10/14/2022	OSC	$224,355.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161679	SALE OF FOOD PRODUCTION ITEMS TO MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2027	12/1/2022	OSC	$110,502.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161681	SALE OF FOOD PRODUCTS TO YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	2/1/2023	1/31/2028	11/25/2022	OSC	$99,226.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161697	FOOD SALES FOR MOHAWK CORRECTIONAL FACILITY IN ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/12/2023	8/31/2028	7/18/2023	OSC	$96,965.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161715	SALE OF FOOD PRODUCTS TO ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	12/1/2023	11/30/2028	1/25/2024	OSC	$70,699.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000701	SWITCHBOARD OPERATORS AND ANSWERING SERVICE, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/1/2022	6/6/2023	5/16/2023	OSC	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C176462	ANNUAL WASTEWATER TREATMENT SERVICES EASTERN CF, WARWARSING NY	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	4/1/1982	12/31/2024	1/7/2010	OSC	$10,700,000.00	$499,623.86	$10,284,296.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C231001	ELECTRICAL SWITCHGEAR TESTING AT EASTERN CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	9/26/2023	9/25/2024	11/21/2023	OSC	$243,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OCS907DP	RECYCLING AND TRASH REMOVAL SERVICES FOR EASTERN NY CORRECTIONAL FACILITY 79013, 22760-SW, PS907AA	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2026	2/21/2024	OSC	$200,926.74	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010001	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	8/6/2021	8/5/2026	9/30/2021	OSC	$91,981.60	$1,237.92	$3,290.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010002	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	8/6/2021	8/5/2026	9/30/2021	OSC	$203,942.25	$48,828.20	$112,201.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010003	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	8/6/2021	8/5/2026	9/30/2021	OSC	$409,853.20	$5,229.44	$22,036.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010004	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/6/2021	8/5/2026	9/30/2021	OSC	$2,282,563.78	$434,112.51	$941,065.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010005	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/6/2021	8/5/2026	9/30/2021	OSC	$197,580.90	$33,704.90	$79,106.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010006	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/6/2021	8/5/2026	9/30/2021	OSC	$1,890,915.05	$335,688.31	$769,605.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010008	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	8/6/2021	8/5/2026	9/30/2021	OSC	$182,943.09	$18,144.84	$38,756.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010009	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/6/2021	8/5/2026	9/30/2021	OSC	$101,401.15	$40,970.48	$95,351.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010010	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	8/6/2021	8/5/2026	9/30/2021	OSC	$1,217,546.58	$232,302.70	$498,482.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010011	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	8/6/2021	8/5/2026	9/30/2021	OSC	$63,165.00	$11,585.46	$29,168.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010012	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	8/6/2021	8/5/2026	9/30/2021	OSC	$59,916.50	$12,398.18	$31,876.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010013	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	ZARMAN SURGICAL SUPPLY INC	184-10 JAMAICA AVENUE SUITE 6 HOLLIS, NY 11423	8/6/2021	8/5/2026	9/30/2021	OSC	$164,434.20	$10,012.48	$35,463.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1010014	COMMISSARY ITEMS FOR RESALE EASTERN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	8/6/2021	8/5/2026	9/30/2021	OSC	$2,122,058.00	$458,464.86	$1,031,547.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA18002	SOLAR SALT EASTERN CORRECTIONAL FACILITY	EAST COAST SALT DIST INC	PO BOX 283 CLARKSBURG, NJ 08510	12/1/2018	11/30/2023	1/18/2019	OSC	$493,200.00	$35,713.16	$188,769.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA23001	SOLAR SALT FOR EASTERN CORRECTIONAL FACILITY	EAST COAST SALT DIST INC	PO BOX 283 CLARKSBURG, NJ 08510	12/1/2023	11/30/2028	12/21/2023	OSC	$291,500.00	$5,101.88	$5,101.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BX	REFUSE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2020	11/30/2023	11/12/2020	AGENCY	$292,471.64	$71,248.73	$279,148.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DP	REFUSE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2023	11/24/2023	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BG	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/1/2021	3/1/2025	3/22/2021	AGENCY	$89,200.00	$22,800.00	$67,858.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PSS907DP	REFUSE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2026	3/7/2024	AGENCY	$200,926.74	$26,278.87	$26,278.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1010007	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2021	7/31/2026	8/25/2021	AGENCY	$37,021.93	$48.06	$1,758.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA10100-07	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/5/2021	7/31/2026	8/19/2021	AGENCY	$37,021.93	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C110001	REFUSE REMOVAL ELMIRA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	3/1/2019	2/29/2024	3/27/2019	OSC	$412,080.00	$63,036.15	$293,383.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	C110002	DENTAL SERVICES AT ELMIRA CF	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	3/15/2021	3/14/2025	3/12/2021	OSC	$1,710,000.00	$279,382.71	$1,037,391.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161566	ELECTRICAL SWITCHGEAR TESTING ELMIRA CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/1/2021	5/31/2023	9/10/2021	OSC	$273,865.00	$177,865.00	$192,865.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011003	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	4/1/2021	3/31/2026	3/18/2021	OSC	$186,285.00	$24,001.60	$69,180.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011004	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	4/1/2021	3/31/2026	3/18/2021	OSC	$247,390.50	$33,097.00	$95,656.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011005	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/1/2021	3/31/2026	3/18/2021	OSC	$291,354.00	$51,332.84	$135,289.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011006	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	4/1/2021	3/31/2026	3/18/2021	OSC	$335,155.00	$618.80	$19,233.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011007	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN, NY 11222	4/1/2021	3/31/2026	3/18/2021	OSC	$377,823.95	$4,359.55	$54,094.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011008	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2021	3/31/2026	3/18/2021	OSC	$2,812,402.65	$349,969.11	$962,171.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA1011010	COMMISSARY PRODUCTS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/1/2021	3/31/2026	3/1/2021	AGENCY	$86,800.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011010	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/1/2021	3/31/2026	3/18/2021	OSC	$86,800.00	$0.00	$5,829.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011011	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2021	3/31/2026	3/18/2021	OSC	$2,534,102.50	$288,732.17	$828,704.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA1011013	COMMISSARY PRODUCTS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/1/2021	3/31/2026	3/1/2021	AGENCY	$1,004,233.15	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011013	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/1/2021	3/31/2026	3/18/2021	OSC	$1,004,233.15	$95,353.08	$262,384.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011014	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	4/1/2021	3/31/2026	3/18/2021	OSC	$4,166,346.90	$480,611.62	$1,677,986.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011015	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	4/1/2021	3/31/2026	3/18/2021	OSC	$476,255.00	$56,602.23	$165,160.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011016	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	4/1/2021	3/31/2026	3/18/2021	OSC	$88,327.50	$8,304.00	$28,106.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011017	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/1/2021	3/31/2026	3/18/2021	OSC	$50,175.50	$15,938.04	$45,305.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1011002	TPA1011002	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	4/1/2021	3/31/2026	3/1/2021	AGENCY	$9,960.00	$652.38	$2,103.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1011009	COMMISSARY PRODUCTS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/1/2021	3/31/2026	3/1/2021	AGENCY	$27,759.20	$2,589.11	$9,525.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1011012	COMMISSARY PRODUCTS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	4/1/2021	3/31/2026	3/1/2021	AGENCY	$5,000.00	$1,042.38	$1,485.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	22760SW	REFUSE SERVICE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	2/1/2022	1/31/2027	2/24/2022	AGENCY	$550,000.00	$0.00	$77,434.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005001	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	8/1/2021	7/31/2026	8/9/2021	OSC	$202,812.75	$34,013.84	$102,736.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005003	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	8/1/2021	7/31/2026	8/9/2021	OSC	$337,317.70	$0.00	$3,111.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005004	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	8/1/2021	7/31/2026	8/9/2021	OSC	$117,898.50	$19,493.72	$54,580.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005005	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	8/1/2021	7/31/2026	8/9/2021	OSC	$2,687,098.13	$548,982.13	$1,499,712.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005006	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	8/1/2021	7/31/2026	8/9/2021	OSC	$242,871.20	$66,158.29	$151,835.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005007	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2021	7/31/2026	8/9/2021	OSC	$3,013,305.80	$632,682.60	$1,601,331.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005009	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/1/2021	7/31/2026	8/9/2021	OSC	$270,316.80	$66,076.64	$137,775.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005010	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2021	7/31/2026	8/9/2021	OSC	$1,622,372.25	$450,972.90	$1,061,475.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005012	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/1/2021	7/31/2026	8/9/2021	OSC	$165,984.05	$37,859.93	$96,044.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1005013	COMMISSARY ITEMS FISHKILL CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	8/1/2021	7/31/2026	8/9/2021	OSC	$1,875,334.32	$233,687.42	$655,215.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005002	COMMISSARY ITEMS FOR RESALE	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	8/1/2021	7/31/2026	7/7/2021	AGENCY	$48,810.40	$0.00	$160.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005008	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	8/1/2021	7/31/2026	7/7/2021	AGENCY	$10,823.75	$513.10	$2,825.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005011	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2021	7/31/2026	7/7/2021	AGENCY	$14,277.00	$2,518.88	$5,467.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005014	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	8/1/2021	7/31/2026	7/7/2021	AGENCY	$6,892.50	$0.00	$535.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005020	COMMISSARY ITEMS FOR RESALE	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	8/1/2021	7/31/2026	10/15/2021	AGENCY	$40,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005021	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	8/1/2021	7/31/2026	10/15/2021	AGENCY	$85,000.00	$14,830.32	$49,519.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1005022	COMMISSARY ITEMS FOR RESALE	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	8/1/2021	7/31/2026	10/15/2021	AGENCY	$47,000.00	$0.00	$38,270.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C370003FPT	SWITCHGEAR TESTING AT FIVE POINTS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/1/2023	7/31/2024	8/25/2023	OSC	$295,565.22	$224,950.58	$224,950.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037002	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/31/2028	5/30/2023	OSC	$80,609.35	$26,571.16	$26,571.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037003	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	6/1/2023	5/31/2028	5/30/2023	OSC	$1,676,540.75	$260,033.94	$260,033.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037004	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2023	5/31/2028	5/30/2023	OSC	$1,000,181.25	$254,790.23	$254,790.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037005	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2023	5/31/2028	5/30/2023	OSC	$112,307.80	$32,161.68	$32,161.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037006	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2023	5/31/2028	5/30/2023	OSC	$476,988.70	$125,637.70	$125,637.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037007	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	OVID BIG M	PO BOX 916 OVID, NY 14521	6/1/2023	5/31/2028	5/30/2023	OSC	$392,761.65	$82,150.72	$82,150.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037008	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2023	5/31/2028	5/30/2023	OSC	$301,292.25	$70,642.95	$70,642.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037010	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2023	5/31/2028	5/30/2023	OSC	$126,800.30	$30,360.65	$30,360.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370002	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	4/1/2018	3/31/2023	1/18/2018	OSC	$11,173.60	$405.60	$10,719.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370003	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	4/1/2018	3/31/2023	1/18/2018	OSC	$20,000.00	$813.54	$14,488.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370004	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/1/2018	5/31/2023	1/18/2018	OSC	$183,496.59	$7,646.49	$163,804.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370005	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	4/1/2018	5/31/2023	1/18/2018	OSC	$2,346,358.75	$41,404.94	$1,715,729.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370006	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2018	5/31/2023	1/18/2018	OSC	$1,415,057.03	$80,091.25	$1,399,821.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370007	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/1/2018	3/31/2023	1/18/2018	OSC	$23,679.40	$140.00	$2,180.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370008	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/1/2018	5/31/2023	1/18/2018	OSC	$81,629.76	$5,200.32	$81,437.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370009	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	4/1/2018	3/31/2023	1/18/2018	OSC	$22,517.40	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370010	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN, NY 11232	4/1/2018	3/31/2023	1/18/2018	OSC	$59,458.00	$0.00	$59,458.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370011	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2018	5/31/2023	1/18/2018	OSC	$856,702.05	$50,137.54	$850,939.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370012	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	OVID BIG M	PO BOX 916 OVID, NY 14521	4/1/2018	5/31/2023	1/18/2018	OSC	$536,621.06	$23,724.20	$493,396.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370013	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	4/1/2018	5/31/2023	1/18/2018	OSC	$89,999.00	$1,952.26	$67,053.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370014	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	4/1/2018	3/31/2023	1/18/2018	OSC	$522,992.97	$21,495.95	$408,681.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370015	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/1/2018	5/31/2023	1/18/2018	OSC	$18,500.25	$86.00	$6,528.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AM	MONTHLY ELEVATOR MAINT&REPAIRS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2018	3/31/2023	12/14/2020	AGENCY	$231,000.00	$3,900.00	$133,969.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1037001	COMMISSARY ITEMS FOR RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	6/1/2023	5/31/2028	3/7/2023	AGENCY	$14,038.05	$4,855.94	$4,855.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1037009	COMMISSARY ITEMS FOR RESALE	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	6/1/2023	5/31/2028	3/7/2023	AGENCY	$2,476.25	$992.40	$992.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161494FRA	REFUSE COMPACTION EQUIPMENT AND REMOVAL SERVICES FRANKLIN CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	7/1/2019	6/30/2024	7/9/2019	OSC	$258,343.00	$97,584.04	$241,366.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	c530200	ELECTRICAL SWITCHGEAR TESTING AT FRANKLIN CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/15/2022	7/14/2023	8/15/2022	OSC	$156,900.00	$156,900.00	$156,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA00802	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	6/1/2021	5/31/2026	4/15/2021	AGENCY	$23,087.85	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00810	COMMISSARY ITEMS FOR RESALE CLINTON HUB	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2021	5/31/2026	6/1/2021	OSC	$7,491,589.00	$1,278,403.61	$2,930,627.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00811	COMMISSARY ITEMS FOR RESALE CLINTON HUB	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2021	5/31/2026	6/1/2021	OSC	$83,985.25	$21,784.36	$47,336.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00813	COMMISSARY ITEMS FOR RESALE CLINTON HUB	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2021	5/31/2026	6/1/2021	OSC	$312,595.75	$75,501.08	$139,133.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00814	COMMISSARY ITEMS FOR RESALE CLINTON HUB	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	6/1/2021	5/31/2026	6/1/2021	OSC	$9,849,382.90	$1,400,202.86	$3,720,847.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00815	COMMISSARY ITEMS FOR RESALE CLINTON HUB	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	6/1/2021	5/31/2026	6/1/2021	OSC	$367,395.49	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	21	PA00816	COMMISSARY ITEMS FOR RESALE CLINTON HUB	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2021	5/31/2026	6/1/2021	OSC	$8,053,929.20	$1,347,690.14	$3,574,026.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00817	COMMISSARY ITEMS FOR RESALE CLINTON HUB	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	6/1/2021	5/31/2026	6/1/2021	OSC	$767,911.70	$102,754.39	$282,972.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00819	COMMISSARY ITEMS FOR RESALE CLINTON HUB	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	6/1/2021	5/31/2026	6/1/2021	OSC	$2,539,377.35	$437,200.02	$1,125,116.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00820	COMMISSARY ITEMS FOR RESALE CLINTON HUB	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	6/1/2021	5/31/2026	6/1/2021	OSC	$225,990.00	$7,822.80	$24,695.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA00821	BUDGET MODIFICATION	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	1/1/2023	5/31/2026	1/31/2023	OSC	$80,962.06	$43,510.28	$43,510.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA00899	COMMISSARY ITEMS FOR RESALE CLINTON HUB	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	7/1/2022	5/31/2026	9/9/2022	OSC	$146,580.00	$36,984.31	$53,508.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00912	COMMISSARY ITEMS FOR RESALE CLINTON HUB	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	6/1/2021	5/31/2026	6/1/2021	OSC	$528,831.95	$61,512.43	$166,656.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00913	COMMISSARY ITEMS FOR RESALE CLINTON HUB	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2021	5/31/2026	6/1/2021	OSC	$665,056.36	$96,924.24	$250,459.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00918	COMMISSARY ITEMS FOR RESALE CLINTON HUB	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2021	5/31/2026	6/1/2021	OSC	$333,579.85	$14,636.55	$34,046.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00919	COMMISSARY ITEMS FOR RESALE CLINTON HUB	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	6/1/2021	5/31/2026	6/1/2021	OSC	$235,232.90	$0.00	$8,821.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00921	COMMISSARY ITEMS FOR RESALE CLINTON HUB	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE, NY 12953	6/1/2021	5/31/2026	6/1/2021	OSC	$878,577.93	$139,406.76	$383,098.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	23	PA00922	COMMISSARY ITEMS FOR RESALE CLINTON HUB	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN, NY 11222	6/1/2021	5/31/2026	6/1/2021	OSC	$2,129,891.35	$0.00	$624.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00802	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	6/1/2021	5/31/2026	4/28/2021	AGENCY	$50,000.00	$503.52	$48,643.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00812	COMMISSARY ITEMS FOR RESALE	LOOPS LLC	PO BOX 2936 FERNDALE, WA 98248	6/1/2021	5/31/2026	4/22/2021	AGENCY	$34,207.80	$4,425.78	$12,001.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00818	COMMISSARY ITEMS FOR RESALE	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	6/1/2021	5/31/2026	4/22/2021	AGENCY	$10,920.00	$0.00	$324.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA00821	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2021	5/31/2026	4/22/2021	AGENCY	$49,500.00	$1,398.64	$43,219.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161508GOV	TRASH REMOVAL SERVICES GOUVERNEUR CORRECTIONAL FACILITY	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/1/2019	10/31/2024	8/19/2019	OSC	$273,639.00	$51,775.60	$220,750.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	c810002	ARC FLASH COORDINATION STUDY AT THE GOUVERNEUR CORRECTIONAL FACILITY	ELECTRICAL SAFETY SPECIALISTS LLC	16 SOUTH BROADWAY STREET SUITE 16A LOUISBURG, KS 66053	6/1/2022	5/31/2023	7/26/2022	OSC	$78,100.00	$20,800.00	$78,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081001	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/15/2021	7/14/2026	7/16/2021	OSC	$76,854.30	$13,396.59	$32,741.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081002	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	7/15/2021	7/14/2026	7/16/2021	OSC	$347,936.90	$337.68	$21,975.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081003	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	7/15/2021	7/14/2026	7/16/2021	OSC	$1,443,086.38	$244,959.70	$576,054.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081004	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/15/2021	7/14/2026	7/16/2021	OSC	$1,889,681.10	$288,489.54	$680,822.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081006	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/15/2021	7/14/2026	7/16/2021	OSC	$52,579.05	$17,282.36	$39,760.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1081007	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/15/2021	7/14/2026	7/16/2021	OSC	$1,999,958.80	$319,270.24	$795,510.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BU	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/1/2023	4/30/2026	7/19/2023	AGENCY	$7,647.96	$2,699.28	$2,699.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1081005	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/15/2021	7/14/2026	6/18/2021	AGENCY	$4,367.80	$168.00	$732.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1081008	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/15/2021	7/14/2026	6/18/2021	AGENCY	$2,039.20	$67.90	$185.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1081009	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/15/2021	7/14/2026	6/18/2021	AGENCY	$48,499.00	$7,996.70	$17,707.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AG	ELEVATOR	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	9/1/2019	12/31/2024	1/30/2020	AGENCY	$400,800.00	$0.00	$49,906.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C040001	ARC FLASH STUDY FOR GREAT MEADOW CORRECTIONAL FACILITY	ASTUTE ENGINEERING LLC	2310 PLANK ROAD FREDERICKSBURG, VA 22401	5/1/2023	5/1/2024	10/10/2023	OSC	$56,879.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04002	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2021	5/31/2026	7/30/2021	OSC	$277,624.00	$12,028.59	$51,283.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04003	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2021	5/31/2026	7/30/2021	OSC	$10,089,436.00	$304,801.94	$1,197,303.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04006	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS, NY 12801	6/1/2021	5/31/2026	7/30/2021	OSC	$298,502.75	$23,551.20	$86,974.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04008	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	6/1/2021	5/31/2026	7/30/2021	OSC	$286,857.50	$13,019.04	$62,339.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04012	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2021	5/31/2026	7/30/2021	OSC	$592,641.10	$23,857.07	$84,310.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04020	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	6/1/2021	5/31/2026	7/30/2021	OSC	$757,271.05	$872.96	$34,743.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04021	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	6/1/2021	5/31/2026	7/30/2021	OSC	$1,244,487.00	$51,190.36	$167,789.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04022	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	6/1/2021	5/31/2026	7/30/2021	OSC	$916,948.15	$50,537.02	$181,263.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04023	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2021	5/31/2026	7/30/2021	OSC	$4,112,602.85	$174,995.43	$645,731.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04024	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2021	5/31/2026	7/30/2021	OSC	$1,727,437.50	$88,634.31	$316,072.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04025	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2021	5/31/2026	7/30/2021	OSC	$2,530,656.40	$74,134.08	$226,562.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04026	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	6/1/2021	5/31/2026	7/30/2021	OSC	$301,350.00	$2,376.00	$11,664.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA04027	COMMISSARY ITEMS GREAT MEADOW CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2021	5/31/2026	7/30/2021	OSC	$66,238.75	$1,853.92	$5,074.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA04005	COMMISSARY ITEMS FOR RESALE	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN, NY 11222	6/1/2021	5/31/2026	6/8/2021	AGENCY	$824.00	$0.00	$24.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA04011	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2021	5/31/2026	6/8/2021	AGENCY	$27,325.25	$1,256.24	$5,470.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA04016	COMMISSARY ITEMS FOR RESALE	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	6/1/2021	5/31/2026	6/8/2021	AGENCY	$17,369.80	$568.28	$1,677.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA04018	COMMISSARY ITEMS FOR RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	6/1/2021	5/31/2026	6/8/2021	AGENCY	$22,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C080001	ARC FLASH COORDINATION STUDY FOR GREEN HAVEN CORRECTIONAL FACILITY	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	3/25/2023	3/24/2024	7/20/2023	OSC	$390,920.00	$234,552.00	$234,552.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	C161556GRH	WATER TREATMENT PLANT OPERATOR FOR GREEN HAVEN CORRECTIONAL FACILITY	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE, NY 12540	8/2/2020	8/1/2024	8/13/2020	OSC	$1,135,680.00	$276,103.75	$993,167.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008001	COMMISSARY ITEMS FOR GREEN HAVEN CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	10/1/2022	9/30/2027	10/18/2022	OSC	$100,066.20	$11,952.24	$21,302.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008002	COMMISSARY ITEMS FOR GREEN HAVEN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2022	9/30/2027	10/18/2022	OSC	$478,377.40	$49,157.13	$62,222.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008003	COMMISSARY ITEMS FOR GREEN HAVEN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	10/1/2022	9/30/2027	10/18/2022	OSC	$70,964.05	$10,432.25	$12,765.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008004	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	10/1/2022	9/30/2027	10/18/2022	OSC	$561,712.50	$1,767.36	$4,544.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008005	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	10/1/2022	9/30/2027	10/18/2022	OSC	$4,807,321.95	$492,465.49	$655,960.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008006	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	10/1/2022	9/30/2027	10/18/2022	OSC	$731,121.45	$96,732.37	$119,701.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008007	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/1/2022	9/30/2027	10/18/2022	OSC	$4,961,236.45	$417,748.02	$505,391.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008008	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/1/2022	9/30/2027	10/18/2022	OSC	$4,260,309.35	$467,322.15	$584,812.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008009	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/1/2022	9/30/2027	10/18/2022	OSC	$5,182,556.05	$500,982.54	$593,141.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1008010	COMMISSARY ITEMS FOR GREENHAVEN CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	10/1/2022	9/30/2027	10/18/2022	OSC	$417,327.75	$19,646.80	$27,648.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BJ	CONTRACT PREVENTIVE MAINT.	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/23/2022	2/22/2025	2/22/2022	AGENCY	$258,581.00	$96,566.76	$144,888.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T081557	PEST MANAGEMENT	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	2/2/2022	6/13/2023	7/20/2023	AGENCY	$49,999.00	$37,683.00	$37,683.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	PA1067001	COMMISSARY TOBACCO CONTRACT FOR GREENE CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	7/13/2022	7/12/2027	8/4/2022	OSC	$3,527,810.90	$453,858.71	$779,078.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA670001	INMATE COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	P.O. BOX 176 MONTGOMERY, NY 12549	4/1/2019	3/31/2024	2/28/2019	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA670005	INMATE COMMISSARY ITEMS	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	4/1/2019	3/31/2024	2/28/2019	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670005	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	4/1/2019	4/30/2024	2/26/2019	OSC	$1,045,862.52	$225,488.15	$994,943.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670006	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2019	4/30/2024	2/26/2019	OSC	$1,998,861.65	$445,619.69	$1,953,910.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670008	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2019	4/30/2024	2/26/2019	OSC	$1,447,656.69	$316,257.20	$1,380,288.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670009	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	4/1/2019	4/30/2024	2/26/2019	OSC	$490,914.43	$123,640.48	$429,842.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CP	TRASH REMOVAL SVC GREENE CF	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/15/2022	11/30/2026	5/13/2022	AGENCY	$540,000.00	$62,574.92	$104,241.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA670002	INMATE COMMISSARY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/14/2018	4/30/2024	1/23/2019	AGENCY	$2,000.00	$268.80	$701.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA670003	INMATE COMMISSARY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/14/2018	4/30/2024	1/23/2019	AGENCY	$100,000.00	$19,453.10	$77,227.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA670007	INMATE COMMISSARY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/14/2018	4/30/2024	1/23/2019	AGENCY	$10,440.05	$1,931.36	$7,972.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA670010	INMATE COMMISSARY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/14/2018	4/30/2024	1/23/2019	AGENCY	$186,664.45	$29,342.58	$176,653.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C460014	ELECTRICAL SWITCHGEAR TESTING AT GROVELAND CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/2/2022	5/1/2023	6/7/2022	OSC	$188,740.00	$177,963.50	$177,963.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046001	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	3/1/2022	2/28/2027	2/25/2022	OSC	$76,332.95	$9,070.03	$19,831.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046002	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	3/1/2022	2/28/2027	2/25/2022	OSC	$2,949,272.99	$263,765.95	$551,775.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046003	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	3/1/2022	2/28/2027	2/25/2022	OSC	$295,847.05	$0.00	$13,626.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046004	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2022	2/28/2027	2/25/2022	OSC	$2,894,810.88	$219,590.08	$434,890.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046005	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	MINA HOLDINGS LLC	70 EAST SUNRISE HIGHWAY SUITE 563 VALLEY STREAM, NY 11581	3/1/2022	2/28/2027	2/25/2022	OSC	$378,949.65	$26,937.00	$58,185.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046006	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	3/1/2022	2/28/2027	2/25/2022	OSC	$2,544,715.70	$302,446.89	$654,108.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1046007	COMMISSARY ITEMS FOR GROVELAND CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	3/1/2022	2/28/2027	2/25/2022	OSC	$686,241.70	$74,040.36	$162,335.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps901aa	ELEVATOR MAINTANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2018	3/31/2023	11/13/2018	AGENCY	$221,400.00	$0.00	$94,980.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DR	GROVELAND WASTE REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2020	11/30/2023	12/31/2020	AGENCY	$130,538.53	$29,967.12	$129,769.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1046008	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	3/1/2022	2/28/2027	1/20/2022	AGENCY	$49,500.00	$2,810.23	$5,539.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC01	COMMISSARY ITEMS AT HALECREEK CF	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	9/18/2020	7/31/2025	10/19/2020	OSC	$81,584.75	$0.00	$8,163.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC05	COMMISSARY ITEMS AT HALECREEK CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	9/17/2020	7/30/2025	10/19/2020	OSC	$1,197,029.60	$145,487.39	$431,641.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC08	COMMISSARY ITEMS AT HALECREEK CF	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	9/18/2020	7/31/2025	10/19/2020	OSC	$326,780.35	$27,689.14	$81,414.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC09	COMMISSARY ITEMS AT HALECREEK CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	9/18/2020	7/31/2025	10/19/2020	OSC	$131,628.90	$0.00	$18,742.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC10	COMMISSARY ITEMS AT HALECREEK CF	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	9/18/2020	7/31/2025	10/19/2020	OSC	$599,723.28	$73,782.05	$285,152.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC11	COMMISSARY ITEMS AT HALECREEK CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	9/18/2020	7/31/2025	10/19/2020	OSC	$103,528.10	$18,428.71	$44,492.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BY	TRASH REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2020	11/29/2023	12/10/2020	AGENCY	$75,000.00	$20,279.43	$63,468.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA2020HC04	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	12/14/2020	7/31/2025	12/14/2020	AGENCY	$64,265.50	$4,400.25	$13,395.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA2020HC06	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	12/14/2020	7/31/2025	12/14/2020	AGENCY	$1,000.00	$89.28	$357.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA2020HC07	COMMISSSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	12/14/2020	7/31/2025	12/14/2020	AGENCY	$8,008.00	$747.04	$2,491.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C10270HU23	BUS TRANSPORTATION FOR INCARCERATED INDIVIDUALS AT HUDSON CORRECTIONAL FACILITY	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	10/1/2023	9/30/2028	10/30/2023	OSC	$1,489,540.00	$61,334.00	$61,334.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C270100	INMATE BUS TRANSPORTATION - HUDSON CORRECTIONAL FACILITY	YANKEE TRAILS INC	569 3RD AVE EXT RENSSELAER, NY 12144	10/1/2018	9/30/2023	10/4/2018	OSC	$1,100,580.00	$144,420.00	$699,068.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA190001	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2019	6/30/2024	7/30/2019	OSC	$130,962.99	$31,590.29	$124,822.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA190002	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2019	6/30/2024	7/30/2019	OSC	$203,867.40	$52,488.85	$192,803.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA190003	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	7/1/2019	6/30/2024	7/30/2019	OSC	$165,217.31	$28,907.02	$139,934.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	pa-190005	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2019	6/30/2024	3/3/2020	AGENCY	$3,220.00	$130.04	$715.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA190006	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2019	6/30/2024	12/13/2019	AGENCY	$15,734.00	$3,375.29	$10,440.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	pa-190007	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2019	6/30/2024	3/4/2020	AGENCY	$622.20	$0.00	$276.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA190008	COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/1/2019	6/30/2024	1/16/2020	AGENCY	$49,995.00	$9,787.93	$37,638.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	c161534lvw	CONTRACT ASSIGNMENT FOR TRASH REMOVAL SERVICES AT LAKEVIEW CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	2/1/2021	2/3/2025	10/7/2021	OSC	$88,265.29	$26,751.51	$56,468.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060001	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	8/1/2023	7/30/2028	7/20/2023	OSC	$62,225.65	$1,705.44	$1,705.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060002	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	8/1/2023	7/30/2028	7/20/2023	OSC	$164,344.40	$14,629.72	$14,629.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060004	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2023	7/30/2028	7/20/2023	OSC	$208,181.35	$14,253.06	$14,253.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060005	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	8/1/2023	7/30/2028	7/20/2023	OSC	$54,457.40	$3,160.80	$3,160.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060006	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	8/1/2023	7/30/2028	7/20/2023	OSC	$2,567,005.45	$197,665.15	$197,665.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060008	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	8/1/2023	7/30/2028	7/20/2023	OSC	$155,356.25	$17,161.60	$17,161.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60025	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/31/2018	7/30/2023	10/3/2018	OSC	$1,500,000.00	$150,392.92	$1,477,699.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60026	COMMISSARY ITEMS LAKEVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/31/2018	7/30/2023	10/3/2018	OSC	$240,000.00	$21,710.77	$154,098.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps924bj	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	5/1/2022	4/1/2026	4/26/2022	AGENCY	$7,680.00	$1,622.36	$2,595.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1060003	COMMISSARY ITEMS FOR RESALE	JOSEPH SIRACUSE	1131 TOLLAND TPK MANCHESTER, CT 06042	8/1/2023	7/30/2028	7/13/2023	AGENCY	$42,320.10	$3,360.75	$3,360.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1060007	COMMISSARY ITEMS FOR RESALE	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	8/1/2023	7/30/2028	7/13/2023	AGENCY	$47,129.60	$4,280.36	$4,280.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60021	SUPPLIES FOR COMMISSARY SALES	BASIC SUPPLY INC	19 BAGATELLE RD DIX HILLS, NY 11746	7/31/2018	7/30/2023	7/31/2018	AGENCY	$26,000.00	$2,787.00	$22,852.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60022	SUPPLIES FOR COMIMISSARY SALES	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/31/2018	7/30/2023	7/31/2018	AGENCY	$5,055.95	$897.32	$3,925.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60023	SUPPLIES FOR COMMISSARY SALES	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/31/2018	7/30/2023	7/31/2018	AGENCY	$45,000.00	$8,448.68	$41,877.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60024	SUPPLIES FOR COMMISSARY SALES	JOSEPH SIRACUSE	1131 TOLLAND TPK MANCHESTER, CT 06042	7/31/2018	7/30/2023	7/31/2018	AGENCY	$35,333.00	$2,607.04	$28,121.69
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60025	SUPPLIES FOR COMMISSARY SALES	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	7/31/2018	7/30/2023	7/31/2018	AGENCY	$33,140.00	$0.00	$14,723.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60027	SUPPLIES FOR COMMISSARY SALES	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/31/2018	7/30/2023	7/31/2018	AGENCY	$800.00	$90.00	$674.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60029	SUPPLIES FO COMMISSARY SALES	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	7/31/2018	7/30/2023	7/31/2018	AGENCY	$29,947.50	$1,483.20	$21,275.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA60030	SUPPLIES FOR COMMISSARY SALES	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/31/2018	7/3/2023	7/31/2018	AGENCY	$49,000.00	$2,833.26	$16,020.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01801	COMMISSARY FOOD/NON-FOOD ITEMS	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182	7/1/2018	6/30/2023	5/9/2018	AGENCY	$1,941.06	$0.00	$1,941.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01802	COMMISSARY FOOD/NON-FOOD ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2018	6/30/2023	5/9/2018	AGENCY	$1,008.26	$0.00	$1,008.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01803	COMMISSARY FOOD/NON-FOOD ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2018	6/30/2023	5/9/2018	AGENCY	$10,943.86	$0.00	$10,943.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01805	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2018	6/30/2023	5/9/2018	AGENCY	$2,558.75	$0.00	$637.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01810	COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	7/1/2018	6/30/2023	5/9/2018	AGENCY	$8,277.00	$0.00	$8,277.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA01811	COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/26/2018	6/30/2023	12/5/2018	AGENCY	$381.68	$0.00	$381.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C490231	ELECTRICAL SWITCHGEAR TESTING AT MARCY CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/1/2023	7/31/2024	8/1/2023	OSC	$164,660.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049002	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/1/2022	3/31/2027	6/3/2022	OSC	$195,774.50	$23,268.04	$41,226.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049003	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	4/1/2022	3/31/2027	6/3/2022	OSC	$2,834,421.20	$306,835.01	$557,072.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049004	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	4/1/2022	3/31/2027	6/3/2022	OSC	$705,154.90	$9,762.22	$16,181.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049005	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2022	3/31/2027	6/3/2022	OSC	$1,379,500.30	$308,108.06	$512,572.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049007	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/1/2022	3/31/2027	6/3/2022	OSC	$71,820.70	$15,749.60	$23,461.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049008	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2022	3/31/2027	6/3/2022	OSC	$3,165,421.25	$368,064.35	$607,674.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049009	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	4/1/2022	3/31/2027	7/11/2022	OSC	$180,100.20	$19,904.00	$37,616.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049009	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2022	3/31/2027	6/3/2022	OSC	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049010	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	4/1/2022	3/31/2027	6/3/2022	OSC	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049010	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	4/1/2022	3/31/2027	7/21/2022	OSC	$203,429.60	$23,380.18	$45,282.69
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1049011	COMMISSARY ITEMS FOR RESALE MARCY CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/1/2022	3/31/2027	6/3/2022	OSC	$1,099,724.75	$142,604.68	$235,835.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AP	RUBBISH REMOVAL	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	12/1/2023	12/1/2023	12/4/2023	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1049001	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	4/1/2022	3/31/2027	4/18/2022	AGENCY	$32,526.20	$10,002.67	$17,587.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1049006	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/1/2022	3/31/2027	4/18/2022	AGENCY	$10,670.50	$1,248.00	$2,061.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1049012	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/1/2022	3/31/2027	4/18/2022	AGENCY	$20,013.25	$3,864.64	$6,251.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C4822004MS	ELECTRICAL SWITCHGEAR TESTING AT MID-STATE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/1/2023	5/31/2024	5/26/2023	OSC	$133,400.00	$123,365.00	$123,365.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802002	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE, NY 13084	8/1/2020	7/31/2025	9/2/2020	OSC	$120,855.75	$22,051.65	$81,408.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802003	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	8/1/2020	7/31/2025	9/2/2020	OSC	$130,854.65	$19,029.63	$72,382.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802004	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	COCA-COLA BEVERAGES NORTHEAST INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD, NH 03110-6913	8/1/2020	7/31/2025	9/2/2020	OSC	$113,829.65	$20,793.96	$88,771.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802006	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2020	7/31/2025	9/2/2020	OSC	$2,085,342.20	$386,791.53	$1,259,066.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802009	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/1/2020	7/31/2025	9/2/2020	OSC	$234,605.80	$47,298.56	$160,809.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802010	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2020	7/31/2025	9/2/2020	OSC	$2,474,250.25	$356,035.53	$1,195,936.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802011	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	8/1/2020	7/31/2025	9/2/2020	OSC	$523,042.05	$105,460.84	$451,364.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802012	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	8/1/2020	7/31/2025	9/2/2020	OSC	$163,110.50	$2,607.60	$31,257.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802015	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	11/26/2020	7/31/2025	12/28/2020	OSC	$2,209,298.31	$440,951.14	$1,587,836.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps916by	TRASH REMOVAL SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	2/25/2019	11/30/2023	3/12/2019	AGENCY	$336,000.00	$41,047.60	$275,885.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps924aw	ELEVATOR PREVENTATIVE MAINT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	4/1/2018	3/31/2023	5/17/2018	AGENCY	$57,000.00	$0.00	$22,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps937DB	TRASH REMOVAL SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/1/2023	12/1/2023	11/15/2023	AGENCY	$0.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps937db	WASTE MANAGEMENT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/1/2023	11/30/2026	11/22/2023	AGENCY	$195,000.00	$82.27	$82.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA480207	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	8/1/2020	7/31/2025	7/28/2020	AGENCY	$10,443.45	$912.00	$4,825.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA480208	COMMISSARY ITEMS	LOOPS LLC	PO BOX 2936 FERNDALE, WA 98248	8/1/2020	7/31/2025	7/28/2020	AGENCY	$3,000.00	$320.09	$1,266.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA482013	COMMISSARY ITEMS	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	8/1/2020	7/31/2025	7/28/2020	AGENCY	$6,276.30	$1,464.72	$4,121.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA482014	COMMISSARY ITEMS	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	8/1/2020	7/31/2025	8/11/2020	AGENCY	$49,500.00	$12,900.78	$27,661.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22001	OFF ROAD DIESEL FUEL FOR MOHAWK CORRECTIONAL FACILITY	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/26/2022	3/31/2023	3/28/2023	OSC	$50,652.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161714	NATURAL GAS SUPPLY FOR MOHAWK CORRECTIONAL FACILITY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2024	11/15/2023	OSC	$702,003.88	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39002	COMMISSARY PRODUCTS	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	7/1/2020	6/30/2025	10/8/2020	OSC	$126,640.00	$22,524.23	$90,368.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39003	COMMISSARY PRODUCTS	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE, NY 13084	7/1/2020	6/30/2025	10/2/2020	OSC	$103,250.00	$19,919.20	$62,661.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39004	COMMISSARY PRODUCTS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2020	6/30/2025	10/2/2020	OSC	$106,022.75	$32,014.85	$93,799.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39005	COMMISSARY PRODUCTS	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	7/1/2020	6/30/2025	10/2/2020	OSC	$2,014,952.50	$353,811.65	$1,332,331.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39006	COMMISSARY PRODUCTS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2020	6/30/2025	10/2/2020	OSC	$1,646,880.25	$363,573.68	$1,252,227.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA39007	COMMISSARY PRODUCTS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2020	6/30/2025	7/24/2020	AGENCY	$6,550.00	$781.20	$2,308.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39008	COMMISSARY PRODUCTS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/1/2020	6/30/2025	10/2/2020	OSC	$64,350.00	$11,743.84	$38,227.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA39009	COMMISSARY PRODUCTS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2020	6/30/2025	7/24/2020	AGENCY	$857.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39010	COMMISSARY PRODUCTS	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2020	6/30/2025	10/2/2020	OSC	$1,973,212.50	$391,848.66	$1,363,152.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39011	COMMISSARY PRODUCTS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/1/2020	6/30/2025	10/2/2020	OSC	$714,407.50	$104,441.52	$377,606.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39012	COMMISSARY PRODUCTS	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	7/1/2020	6/30/2025	10/2/2020	OSC	$82,700.00	$898.80	$80,880.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AK	RUBBISH REMOVAL	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	6/1/2021	5/31/2026	6/30/2021	AGENCY	$468,924.00	$17,662.33	$106,169.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA510023	COMMISSARY ITEMS MORIAH CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/1/2019	6/30/2024	8/28/2019	OSC	$549,910.00	$0.00	$141,367.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tpa510021	COMMISSARY NON-FOOD MORIAHSICF	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2019	6/30/2024	8/14/2019	AGENCY	$5,250.00	$0.00	$189.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tpa510022	COMMISSARY NON-FOOD MORIAHSICF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2019	6/30/2024	8/14/2019	AGENCY	$27,905.00	$0.00	$7,724.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tpa510024	COMMISSARY NON-FOOD MORIAHSICF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2019	6/30/2024	7/24/2019	AGENCY	$36,619.10	$0.00	$8,681.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tpa510025	COMMISSARY NON-FOOD MORIAHSICF	JOSEPH SIRACUSE	1131 TOLLAND TPK MANCHESTER, CT 06042	7/1/2019	6/30/2024	7/24/2019	AGENCY	$9,605.75	$0.00	$239.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tpa510026	COMMISSARY NON-FOOD MORIAHSICF	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/1/2019	6/30/2024	8/14/2019	AGENCY	$2,268.00	$0.00	$252.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35002	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2019	1/31/2024	11/2/2018	OSC	$888,850.00	-$235.29	$422,008.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35003	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2019	1/31/2024	11/2/2018	OSC	$571,853.75	$0.00	$302,247.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35011	COMMISSARY ITEMS FOR OGDENSBURG CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	2/1/2019	1/31/2024	11/2/2018	OSC	$480,720.00	$0.00	$303,582.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35004	COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2019	1/31/2024	12/4/2018	AGENCY	$36,008.25	$0.00	$16,650.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35005	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2019	1/31/2024	10/10/2018	AGENCY	$19,104.00	$0.00	$11,826.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35006	COMMISSARY ITEMS	PEPSI COLA OGDENSBURG BOTTLERS	PO BOX 708 1001 MANSION AVE OGDENSBURG, NY 13669	2/1/2019	1/31/2024	10/10/2018	AGENCY	$8,170.00	$0.00	$7,027.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35007	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	2/1/2019	1/31/2024	10/10/2018	AGENCY	$19,484.25	$0.00	$130.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35009	COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	2/1/2019	1/31/2024	10/10/2018	AGENCY	$20,337.50	$0.00	$9,039.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA35010	COMMISSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	2/1/2019	1/31/2024	10/10/2018	AGENCY	$18,250.00	$0.00	$12,464.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	1	C441001580	KOSHER FOOD PRODUCT SUPERVISION AT MOHAWK CORRECTIONAL FACILITY	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	10/1/2022	9/30/2027	12/16/2022	OSC	$780,700.00	$128,988.40	$179,733.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP21001502	PURCHASE OF TUMBLE CHILLER	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	12/1/2021	3/31/2023	2/18/2022	OSC	$267,000.00	$66,750.00	$267,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	1	OPF2200147	PURCHASE OF TWO OVERWRAP PACKAGING MACHINES	PPE SALES LLC	1030 GRAND BLVD PO BOX 157 DEER PARK, NY 11729	8/1/2022	3/31/2023	8/16/2022	OSC	$106,230.00	$0.00	$106,230.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	OPF2200293	PURCHASE OF RECIRCULATING VAT CLEANER FOR FOOD PRODUCTION CENTER	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY, NJ 07065	11/1/2022	10/31/2023	10/31/2022	OSC	$60,480.00	$0.00	$60,480.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OPF23000002	ONE TIME PURCHASE OF PUMPABLE BAGS FOR ONEIDA CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	2/27/2023	3/31/2024	6/27/2023	OSC	$114,457.60	$114,457.60	$114,457.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OPF23000229	PUMPABLE BAGS FOR COOK CHILL PLANT AT MOHAWK CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	9/11/2023	3/31/2024	9/13/2023	OSC	$64,382.40	$64,382.40	$64,382.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	6	OPF2300342	TUMBLE CHILLER FOR PRODUCT PRODUCTION AT THE FOOD PRODUCTION CENTER	MAIN-FORD GENERAL SUPPLY	366 LYELL AVE ROCHESTER, NY 14606	9/18/2023	3/31/2025	3/12/2024	OSC	$322,696.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	5	OPF2300359	ONE TIME PURCHASE FOR HEATED FOOD SERVICE CABINETS	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	11/20/2023	3/31/2024	12/22/2023	OSC	$71,610.00	$71,610.00	$71,610.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	6	OPF2300460	ONE-TIME PURCHASE OF HALF SIZE HEATED CABINETS	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	2/2/2024	3/31/2025	3/22/2024	OSC	$102,480.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa441000135	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	CHICAGO MEAT GROUP INC	4300 LINCOLN AVE STE I ROLLING MEADOW, IL 60008	4/19/2019	4/18/2024	3/15/2019	OSC	$89,701.00	$0.00	$89,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100126	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	LINCOLN PROVISION INC	824 WEST 38TH PLACE CHICAGO, IL 60609	4/19/2019	4/18/2024	3/13/2019	OSC	$3,600,000.00	$275,725.36	$1,929,544.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100127	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429	4/19/2019	4/18/2024	3/13/2019	OSC	$0.02	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100128	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	EASTER POULTRY DISTRIBUTORS INC	EASTERN QUALITY FOODS PO BOX 2995 PONTE VEDRA BEACH, FL 32004	4/19/2019	4/18/2024	3/13/2019	OSC	$3,600,000.00	$83,720.00	$496,788.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100129	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	4/19/2019	4/18/2024	3/13/2019	OSC	$2,600,000.00	$0.00	$93,392.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100130	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	WEST SIDE FOODS INC	355 FOOD CENTER DR BIULDING E BRONX, NY 10474	4/19/2019	4/18/2024	3/13/2019	OSC	$3,600,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100131	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	4/19/2019	4/18/2024	3/14/2019	OSC	$3,600,000.00	$117,882.25	$773,541.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	PA44100132	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER, NY 14692	4/19/2019	4/18/2024	3/14/2019	OSC	$1,100,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100133	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD, CA 92010	4/19/2019	4/18/2024	3/13/2019	OSC	$3,600,000.00	$981,317.52	$2,933,961.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	PA44100134	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND, NY 12183	4/19/2019	4/18/2024	3/14/2019	OSC	$3,600,000.00	$0.00	$382,607.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100136	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SMITH PACKING COMPANY INC	PO BOX 520 UTICA, NY 13503-0520	4/19/2019	4/18/2024	3/13/2019	OSC	$3,600,000.00	$255,144.02	$2,957,854.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	pa44100137	MEAT PRODUCTS FOOD PRODUCTION CENTER ONEIDA CORRECTIONAL FACILITY	KIRYAS JOEL POULTRY PROCESSING PLANT	PO BOX 596 MONROE, NY 10949	8/8/2019	4/18/2024	9/24/2019	OSC	$1,799,999.99	$0.00	$0.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	pa44100138	MEAT PRODUCTS FOOD PRODUCTION CENTER ONEIDA CORRECTIONAL FACILITY	KINGSLAND PRIME MEATS LLC	10 SQUIRRELWOOD ROAD WOODLAND PARK, NJ 07424	8/8/2019	4/18/2024	9/24/2019	OSC	$2,810,298.99	$1,034,288.80	$2,741,932.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100140	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	CAHOON FARMS INC	10951 LUMMISVILLE RD WOLCOTT, NY 14590	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$176,404.40	$536,769.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100142	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	METROPOLITAN FOODS	DBA DRISCOLL FOODS 6 WESTBELT WAYNE, NJ 07470-6810	8/31/2019	8/30/2024	12/6/2019	OSC	$78,181.81	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100143	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	EMERLING INTERNATIONAL FOODS	2381 FILLMORE RD BUFFALO, NY 14214	8/31/2019	8/30/2024	12/6/2019	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100144	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	FLAVORPROS LLC	737 N 13TH ST ALLENTOWN, PA 18102	8/31/2019	8/30/2024	12/6/2019	OSC	$365,526.81	$0.00	$65,842.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100145	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	GLOBAL CONCENTRATE INC	65 HARRISTOWN RD SUITE 304 GLEN ROCK, NJ 07452	8/31/2019	8/30/2024	12/6/2019	OSC	$318,181.81	$179,172.00	$280,343.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100146	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD, CA 92010	8/31/2019	8/30/2024	12/6/2019	OSC	$318,181.81	$105,780.55	$206,734.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100147	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	HANOVER FOODS CORPORATION	PO BOX 334 HANOVER, PA 17331	8/31/2019	8/30/2024	12/6/2019	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100148	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$24,729.20	$95,675.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100149	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	JNS FOODS LLC	1401 N UNIVERSITY DRIVE SUITE # 602 CORAL SPRINGS, FL 33071	8/31/2019	8/30/2024	12/6/2019	OSC	$118,181.81	$10,465.00	$84,391.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100150	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS, CA 91301	8/31/2019	8/30/2024	12/6/2019	OSC	$84,181.81	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100151	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	MAJOR PRODUCTS CO INC	66 INDUSTRIAL AVE LITTLE FERRY, NJ 07094	8/31/2019	8/30/2024	12/6/2019	OSC	$97,406.81	$6,660.00	$6,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100152	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	MJF FOOD SALES INC	19 CLIPPER LANE DENNIS PORT, MA 02639	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$106,176.01	$216,101.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100153	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$179,250.00	$513,427.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100154	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD, NJ 07450	8/31/2019	8/30/2024	12/6/2019	OSC	$2,126,993.43	$693,218.81	$1,799,209.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100155	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NEW YORK BEAN LLC	2905 WEST MAIN ST CALEDONIA, NY 14423	8/31/2019	8/30/2024	12/6/2019	OSC	$952,181.81	$190,460.00	$769,760.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100156	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	CALFED FINANCIAL CORP	RED GOLD LLC PO BOX 71862 CHICAGO, IL 60694	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$0.00	$204,776.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100157	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND, NY 12183	8/31/2019	8/30/2024	12/6/2019	OSC	$396,981.81	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100158	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	8/31/2019	8/30/2024	12/6/2019	OSC	$718,181.81	$37,380.67	$188,363.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100159	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	ROBBINS SALES COMPANY INC	PO BOX 251 SYOSSET, NY 11791	8/31/2019	8/30/2024	12/6/2019	OSC	$1,570,836.81	$365,380.54	$1,171,004.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100161	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	8/31/2019	8/30/2024	12/6/2019	OSC	$98,181.81	$12,200.71	$56,771.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100162	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	TOVA INDUSTRIES LLC	TOVA INDUSTRIES 2902 BLANKENBAKER RD LOUISVILLE, KY 40299	8/31/2019	8/30/2024	12/6/2019	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100163	FOOD PACKAGING MATERIALS	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI, OH 45223-0128	10/29/2019	10/28/2024	2/14/2020	OSC	$330,000.00	$35,856.00	$215,208.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100164	FOOD PACKAGING MATERIALS	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	10/29/2019	10/28/2024	2/14/2020	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100165	FOOD PACKAGING MATERIALS	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	10/29/2019	10/28/2024	2/14/2020	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100166	FOOD PACKAGING MATERIALS	OLIVER PACKAGING AND EQUIPMENT COMPANY OLIVER PRODUCTS	POB 8506 CAROL STREAM, IL 60197-8506	10/29/2019	10/28/2024	2/14/2020	OSC	$717,000.00	$63,524.00	$487,518.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100167	FOOD PACKAGING MATERIALS	PLASCON PACKAGING INC	PO BOX 6231 TRAVERSE CITY, MI 49696	10/29/2019	10/28/2024	2/14/2020	OSC	$1.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100168	FOOD PACKAGING MATERIALS	PRINTPACK INC	PO BOX 102430 ATLANTA, GA 30368	10/29/2019	10/28/2024	2/14/2020	OSC	$2,910,000.00	$458,092.14	$1,844,319.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100169	FOOD PACKAGING MATERIALS	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT, CA 90723	10/28/2019	10/29/2024	2/14/2020	OSC	$5,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100170	FOOD PACKAGING MATERIALS	VC999 PACKAGING SYSTEMS INC	419 E 11TH AVE NORTH KANSAS CITY, MO 64116	10/29/2019	10/28/2024	2/14/2020	OSC	$70,000.00	$0.00	$12,938.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100171	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	ALLIED FOOD PRODUCTS INC	1600 WEST ELIZABETH AVE LINDEN, NJ 07036	1/17/2020	8/30/2024	3/12/2020	OSC	$539,865.99	$115,937.76	$454,545.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100172	INGREDIENTS FOR FOOD PROCESSING CENTER IN ONEIDA CF	BRIGHTON INTERNATIONAL PRODUCTS CORP	36 TANGLEWOOD DR W ORCHARD PARK, NY 14127	1/17/2020	8/30/2024	3/16/2020	OSC	$1,027,550.00	$43,545.60	$459,207.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100173	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	FOODS GALORE INC	500 HIGHLAND DR STE B WESTAMPTON, NJ 08060-5104	1/17/2020	8/30/2024	3/12/2020	OSC	$1,258,471.81	$260,839.75	$938,551.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100174	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	GROWERS CO-OPERATIVE GRAPE JUICE CORP INC.	112 N PORTAGE STREET WESTFIELD, NY 14787	1/17/2020	8/30/2024	3/12/2020	OSC	$2,140,000.00	$561,600.00	$1,479,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100175	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACIITY	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS, CA 91301	1/23/2020	4/18/2024	3/5/2020	OSC	$1,000,000.00	$82,257.00	$82,257.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100176	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACIITY	CRAZY MIKES BEEF JERKY COMPANY LLC	128 LINCOLN AVE ALTAMONT, NY 12009	1/23/2020	4/18/2024	3/5/2020	OSC	$1,000,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100177	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACIITY	DARDAN ENTERPRISE	BROTHERS QUALITY HALAL MEAT 841 MAIN STREET PATERSON, NJ 07503	1/23/2020	4/18/2024	3/5/2020	OSC	$1,000,000.00	$196,698.88	$306,038.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100178	MEAT PRODUCTS FOR COOK CHILL PLANT AT MOHAWK CF	MULLEN MARKETING LLC	PO BOX 528 HAYWARD, WI 54843	7/10/2020	4/18/2024	12/23/2020	OSC	$1,000,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100180	MEAT PRODUCTS FOR COOK CHILL PLANT AT MOHAWK CORRECTIONAL FACILITY	FOODS GALORE INC	500 HIGHLAND DR STE B WESTAMPTON, NJ 08060-5104	7/10/2020	4/18/2024	12/23/2020	OSC	$1,000,000.00	$0.00	$135,379.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100181	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	12/15/2021	12/14/2026	1/21/2022	OSC	$750,000.00	$8,576.81	$39,418.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100182	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	DIVA FARMS LTD	1301 BROAD ST UTICA, NY 13501	12/15/2021	12/14/2026	1/21/2022	OSC	$135,407.00	$23,192.70	$48,723.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100183	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	GLOBAL HARVEST PRODUCE	164 MADISON STREET UNIT C EAST RUTHERFORD, NJ 07073	12/15/2021	12/14/2026	1/21/2022	OSC	$111,892.50	$0.00	$34,969.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100184	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	RLE CORP	DBA CASA IMPORTS 1301 BROAD ST UTICA, NY 13504	12/15/2021	12/14/2026	1/21/2022	OSC	$750,000.00	$14,360.48	$99,946.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100185	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	MARTENS FRESH LLC	PO BOX 428 PORT BYRON, NY 13140	12/15/2021	12/14/2026	1/24/2022	OSC	$1,040,808.00	$157,500.00	$320,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100186	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	SUDANOS PRODUCE LLB	7251 STANDARD DRIVE HANOVER, MD 21076	12/15/2021	12/14/2026	1/21/2022	OSC	$111,892.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	PA44100187	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	GENECCO PRODUCE INC	1850 ROCHESTER RD RTE 332 CANANDAIGUA, NY 14424	12/15/2021	12/14/2026	1/24/2022	OSC	$3,000,000.00	$583,295.44	$1,248,772.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100189	PACKAGING MATERIALS FOR FOOD PRODUCTION CENTER AT ONEIDA CORRECTIONAL FACILITY	PREFERRED PACKAGING PLUS INC	49 FRANKLIN ST NORTHPORT, NY 11768-3058	11/14/2022	10/17/2024	12/7/2022	OSC	$133,000.00	$31,608.00	$47,853.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100190	PACKAGING MATERIALS FOR FOOD PRODUCTION CENTER AT ONEIDA CORRECTIONAL FACILITY	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194	11/14/2022	10/17/2024	12/7/2022	OSC	$65,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100191	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	PANOPLY FOODS CORP	1512 UNION STREET FIRST FLOOR SCHENECTADY, NY 12309	5/8/2023	12/14/2026	5/22/2023	OSC	$100,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100192	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	CIRCUS FRUITS WHOLESALE CORP	52A BROOKLYN TERMINAL MARKET BROOKLYN, NY 11236	5/8/2023	12/14/2026	5/22/2023	OSC	$100,000.00	$72,654.27	$72,654.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AL	RUBBISH REMOVAL	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	12/1/2021	11/30/2024	12/20/2021	AGENCY	$180,000.00	$34,929.56	$70,125.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BH	ELEVATOR SERVICE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/1/2022	12/31/2026	12/29/2021	AGENCY	$114,787.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C642201	BUS TRANSPORTATION SERVICES FOR ORLEANS AND ALBION CORRECTIONAL FACILITIES	TRANSPO BUS SERVICES LLC	SUITE #5 233 FILLMORE AVE TONAWANDA, NY 14150	7/1/2022	6/30/2025	8/11/2022	OSC	$898,560.00	$148,032.00	$230,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064001	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	3/9/2022	3/8/2027	3/29/2022	OSC	$58,829.40	$5,986.91	$8,524.91
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064002	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	3/9/2022	3/8/2027	3/29/2022	OSC	$90,828.45	$17,038.60	$25,150.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064003	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	3/9/2022	3/8/2027	3/29/2022	OSC	$2,003,022.51	$252,389.76	$485,808.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064004	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	3/9/2022	3/8/2027	3/29/2022	OSC	$229,059.75	$0.00	$5,961.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064005	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/9/2022	3/8/2027	3/29/2022	OSC	$1,356,859.70	$214,278.52	$360,048.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064006	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	3/9/2022	3/8/2027	3/29/2022	OSC	$151,522.00	$10,913.00	$19,330.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064007	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	3/9/2022	3/8/2027	3/29/2022	OSC	$1,984,266.40	$236,665.56	$432,465.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064008	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	3/9/2022	3/8/2027	3/29/2022	OSC	$303,889.70	$39,919.01	$76,711.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA1064010	COMMISSARY ITEMS FOR RESALE ORLEANS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	3/9/2022	3/8/2027	3/30/2022	OSC	$743,515.70	$58,576.56	$110,836.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BS	REFUSE REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	5/4/2022	5/3/2026	4/29/2022	AGENCY	$90,000.00	$34,713.06	$63,843.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1064011	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	3/9/2022	3/8/2027	3/15/2022	AGENCY	$5,582.50	$348.00	$696.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	COTV23001	WASTEWATER TREATMENT OPERATORS AT OTISVILLE CORRECTIONAL FACILITY	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	2/1/2024	1/31/2025	2/6/2024	OSC	$228,000.00	$19,000.00	$19,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029001	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	2/1/2024	1/31/2029	2/7/2024	OSC	$137,757.40	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029002	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2024	1/31/2029	2/7/2024	OSC	$293,550.95	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029003	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2024	1/31/2029	2/9/2024	OSC	$1,648,772.55	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029005	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	2/1/2024	1/31/2029	2/9/2024	OSC	$1,072,670.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029006	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	2/1/2024	1/31/2029	2/9/2024	OSC	$2,578,457.90	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029007	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2024	1/31/2029	2/9/2024	OSC	$3,342,243.55	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029008	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	2/1/2024	1/31/2029	2/7/2024	OSC	$445,419.70	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029009	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2024	1/31/2029	2/9/2024	OSC	$1,607,762.11	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA1029010	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	2/1/2024	1/31/2029	2/7/2024	OSC	$71,685.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290006	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2019	1/31/2024	1/10/2019	OSC	$741,511.37	$168,982.10	$717,824.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa290008	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	2/1/2019	1/31/2024	1/10/2019	OSC	$491,642.23	$53,415.56	$261,348.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	pa290009	COMMISSARY ITEMS FOR OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	3/29/2022	1/31/2024	4/13/2022	OSC	$59,864.87	$21,716.32	$37,256.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290011	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2019	1/31/2024	1/10/2019	OSC	$1,454,631.70	$279,158.20	$1,416,979.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290012	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2019	1/31/2024	1/10/2019	OSC	$68,755.00	$1,974.60	$6,251.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290013	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	2/1/2019	1/31/2024	1/10/2019	OSC	$149,798.41	$32,144.66	$130,683.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290014	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	2/1/2019	1/31/2024	1/10/2019	OSC	$1,478,187.49	$227,687.37	$808,466.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS923AC	ELEVATOR MINI BID CONTRACT	HUNTER ELEVATOR CO INC	PO BOX 1126 MONROE, NY 10949	8/1/2017	3/31/2024	11/28/2017	AGENCY	$51,600.00	$0.00	$8,894.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1029004	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	2/1/2024	1/31/2029	1/18/2024	AGENCY	$4,794.25	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1029099	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2019	1/31/2024	9/20/2022	AGENCY	$49,000.00	$21,737.31	$30,233.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290002	COMMISSARY ITEMS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	2/1/2019	1/31/2024	12/19/2018	AGENCY	$59,995.00	$5,255.49	$48,656.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290003	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	2/1/2019	1/31/2024	12/19/2018	AGENCY	$11,520.80	$435.84	$2,048.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290004	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2019	1/31/2024	12/19/2018	AGENCY	$49,839.70	$0.00	$49,496.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290005	COMMISSARY ITEMS	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	2/1/2019	1/31/2024	12/19/2018	AGENCY	$145,806.73	$23,601.68	$113,757.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290007	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	2/1/2019	1/31/2024	12/19/2018	AGENCY	$11,667.80	$570.72	$1,680.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290009	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	2/1/2019	1/31/2024	12/19/2018	AGENCY	$49,999.99	$0.00	$46,904.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA290010	COMMISSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	2/1/2019	1/31/2024	12/19/2018	AGENCY	$49,999.00	$7,882.98	$26,968.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161533	SERVICE AGREEMENT FOR QUEENSBORO CORRECTIONAL FACILITY WATER TREATMENT SYSTEM	LIQUI-TECH INC	421 EISENHOWER LN S LOMBARD, IL 60148	2/1/2020	1/31/2025	3/13/2020	OSC	$385,505.00	$77,101.00	$231,303.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA1017002	COMMISSARY ITEMS FOR QUEENSBORO CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	4/27/2022	4/26/2027	11/17/2022	OSC	$307,920.00	$400.94	$400.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA1017003	COMMISSARY ITEMS FOR QUEENSBORO CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	4/27/2022	4/26/2027	11/17/2022	OSC	$52,350.00	$4,268.60	$5,398.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA1017004	COMMISSARY ITEMS FOR QUEENSBORO CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/27/2022	4/26/2027	11/17/2022	OSC	$831,208.00	$25,137.88	$45,535.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA1017006	COMMISSARY ITEMS FOR QUEENSBORO CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/27/2022	4/26/2027	3/8/2023	OSC	$431,994.00	$14,100.15	$14,100.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA1017007	COMMISSARY ITEMS FOR QUEENSBORO CORRECTIONAL FACILITY	PRIMARY RESEARCH CONSULTANTS	4B SECURITY 265 HEMPSTEAD TURNPIKE STE 2 WEST HEMPSTEAD, NY 11552	4/27/2022	4/26/2027	11/17/2022	OSC	$292,709.00	$6,855.13	$6,855.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS02AP	ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	4/1/2018	3/31/2023	10/3/2018	AGENCY	$180,000.00	$0.00	$18,626.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1017001	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/27/2022	4/26/2027	6/6/2022	AGENCY	$22,630.00	$1,290.70	$1,290.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1017001	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/27/2022	4/26/2027	5/26/2022	AGENCY	$22,630.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1017005	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/27/2022	4/26/2027	5/26/2022	AGENCY	$17,228.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1017008	COMMISSARY ITEMS FOR RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	4/27/2022	4/26/2027	5/26/2022	AGENCY	$13,188.00	$1,055.04	$1,318.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1017009	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/27/2022	4/26/2027	5/26/2022	AGENCY	$757.50	$30.00	$90.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C570024	REFUSE EQUIPMENT AND REMOVAL SERVICES FOR RIVERVIEW CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	12/1/2022	11/30/2027	11/22/2022	OSC	$203,592.00	$49,513.30	$61,282.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	P	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	P.O. BOX 176 MONTGOMERY, NY 12549	6/1/2021	5/31/2026	6/30/2021	OSC	$137,536.75	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA1057007	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2021	5/31/2026	4/26/2021	AGENCY	$9,020.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA1057013	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2021	5/31/2026	4/26/2021	AGENCY	$9,100.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057031	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2021	5/31/2026	6/30/2021	OSC	$121,582.50	$10,922.98	$23,295.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057032	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	6/1/2021	5/31/2026	6/30/2021	OSC	$337,007.00	$0.00	$13,917.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057033	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN, NY 11222	6/1/2021	5/31/2026	6/30/2021	OSC	$57,391.75	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057034	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2021	5/31/2026	6/30/2021	OSC	$1,466,786.75	$236,137.94	$524,034.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057038	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2021	5/31/2026	6/30/2021	OSC	$2,012,575.50	$213,501.53	$484,091.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057040	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	6/1/2021	5/31/2026	6/30/2021	OSC	$362,739.00	$20,657.72	$50,204.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057041	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2021	5/31/2026	6/30/2021	OSC	$596,778.00	$79,944.26	$167,533.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057044	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	6/1/2021	5/31/2026	6/30/2021	OSC	$2,519,894.00	$250,983.51	$536,824.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA1057045	COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2021	5/31/2026	6/30/2021	OSC	$57,232.50	$5,748.52	$11,145.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1057035	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2021	5/31/2026	5/27/2021	AGENCY	$1,651.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1057036	COMMISSARY ITEMS FOR RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2021	5/31/2026	5/27/2021	AGENCY	$41,616.25	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1057039	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2021	5/31/2026	6/8/2021	AGENCY	$2,769.00	$0.00	$283.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1057043	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2021	5/31/2026	5/27/2021	AGENCY	$8,602.50	$6,112.94	$8,077.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068003	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/31/2028	5/30/2023	OSC	$170,931.05	$28,795.81	$28,795.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068004	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2023	5/31/2028	5/31/2023	OSC	$2,093,974.30	$315,119.32	$315,119.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068005	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	6/1/2023	5/31/2028	5/30/2023	OSC	$153,862.80	$16,567.12	$16,567.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068006	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	HAYAN FOOD DISTRIBUTION CORP	1 GALASSO PLACE MASPETH, NY 11378	6/1/2023	5/31/2028	5/30/2023	OSC	$161,958.05	$10,320.68	$10,320.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068008	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2023	5/31/2028	5/30/2023	OSC	$1,665,457.80	$272,104.81	$272,104.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068010	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2023	5/31/2028	5/30/2023	OSC	$271,773.35	$34,604.71	$34,604.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068011	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2023	5/31/2028	5/30/2023	OSC	$1,720,528.00	$302,487.07	$302,487.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068012	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	6/1/2023	5/31/2028	5/31/2023	OSC	$297,869.70	$60,721.21	$60,721.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068013	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2023	5/31/2028	5/30/2023	OSC	$1,065,103.80	$184,601.11	$184,601.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068014	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2023	5/31/2028	5/30/2023	OSC	$144,659.25	$17,656.25	$17,656.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680004	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/1/2018	5/31/2023	4/27/2018	OSC	$167,015.84	$7,369.69	$166,241.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680005	COMMISSARY ITEMS AT SHAWANGUNK CF	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/1/2018	5/31/2023	7/7/2021	OSC	$50,104.37	$3,529.22	$39,054.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680006	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY ULSTER COUNTY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/1/2018	5/31/2023	4/27/2018	OSC	$1,474,457.87	$72,898.78	$1,421,014.69
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA680007	CONTRACT ASSIGNMENT COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/12/2018	5/31/2023	2/1/2019	OSC	$628,178.51	$36,002.37	$608,609.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680008	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/1/2018	5/31/2023	4/27/2018	OSC	$152,759.33	$7,251.04	$152,053.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680009	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	5/1/2018	5/31/2023	4/27/2018	OSC	$1,566,322.36	$104,740.35	$1,528,463.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680011	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2018	5/31/2023	4/27/2018	OSC	$1,463,639.47	$72,643.74	$1,416,598.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680012	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/1/2018	5/31/2023	4/27/2018	OSC	$184,486.30	$6,926.75	$181,358.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AR	REFUSE FOR SCF/WCF	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	11/30/2020	11/29/2023	11/22/2020	AGENCY	$286,858.08	$77,495.95	$236,574.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680002	GROCERIES/COMMISSARY RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	5/1/2018	4/30/2023	5/4/2018	AGENCY	$38,131.67	$0.00	$35,800.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680003	GROCERIES/COMMISSARY RESALE	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	5/1/2018	4/30/2023	5/4/2018	AGENCY	$70,000.00	$1,051.78	$61,126.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680005	GROCERIES/COMMISSARY RESALE	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/1/2018	4/30/2023	5/4/2018	AGENCY	$50,000.00	$0.00	$49,866.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680013	NON-FOOD COMMISSARY RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	5/1/2018	4/30/2023	5/4/2018	AGENCY	$7,809.99	$268.00	$4,712.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680014	NON FOOD/COMMISSARY RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/1/2018	4/30/2023	5/4/2018	AGENCY	$22,419.99	$0.00	$16,122.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T680015	ELECTRONICS/COMMISSARY RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	5/1/2018	4/30/2023	5/4/2018	AGENCY	$24,373.33	$0.00	$9,112.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1068001	COMMISSARY ITEMS FOR RESALE	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	6/1/2023	5/31/2028	5/5/2023	AGENCY	$49,708.40	$8,911.48	$8,911.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1068002	COMMISSARY ITEMS FOR RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	6/1/2023	5/31/2028	5/5/2023	AGENCY	$3,967.65	$440.44	$440.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1068009	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2023	5/31/2028	5/5/2023	AGENCY	$1,217.30	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161719	MAINTENANCE OF FIRING RANGE VENTILATION SYSTEM AT SING SING	CAREYS HEATING & AIR CONDITIONING INC	D/B/A CAREYS SMALL ARMS RANGE VENTILATION 8201 WEST 183RD STREET UNIT B TINLEY PARK, IL 60487	10/1/2023	9/30/2024	1/18/2024	OSC	$53,920.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007001	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	4/2/2022	4/1/2027	6/22/2022	OSC	$143,773.25	$7,647.84	$16,464.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007002	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	4/2/2022	4/1/2027	6/22/2022	OSC	$90,450.65	$4,901.98	$9,350.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007003	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	4/2/2022	4/1/2027	6/22/2022	OSC	$605,396.55	$51,889.13	$85,909.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007004	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	4/2/2022	4/1/2027	6/22/2022	OSC	$956,978.80	$1,493.76	$1,493.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1007005	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	4/2/2022	4/1/2027	6/22/2022	OSC	$6,493,591.06	$556,915.85	$1,088,635.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007006	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	4/2/2022	4/1/2027	6/22/2022	OSC	$2,401,645.65	$223,174.87	$422,061.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007007	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/2/2022	4/1/2027	6/22/2022	OSC	$4,869,106.40	$428,429.53	$787,287.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007009	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	4/2/2022	4/1/2027	6/22/2022	OSC	$162,675.90	$20,464.48	$41,998.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007010	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	MINA HOLDINGS LLC	70 EAST SUNRISE HIGHWAY SUITE 563 VALLEY STREAM, NY 11581	4/2/2022	4/1/2027	6/22/2022	OSC	$3,339,847.00	$0.00	$3,229.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007011	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/2/2022	4/1/2027	6/22/2022	OSC	$5,710,785.75	$447,629.06	$858,354.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007012	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	4/2/2022	4/1/2027	6/22/2022	OSC	$3,328,245.70	$273,087.94	$509,200.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	pa1007013	COMMISSARY ITEMS FOR RESALE SING SING CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	4/2/2022	4/1/2027	6/22/2022	OSC	$856,432.25	$23,702.36	$39,459.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps918af	REMOVAL OF TRASH IN CONTAINERS	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	9/6/2018	9/5/2023	10/31/2018	AGENCY	$600,700.00	$62,639.34	$596,548.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tpa1007008	COMMISSARY ITEMS FOR SALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/2/2022	4/1/2027	5/2/2022	AGENCY	$17,930.80	$777.30	$1,057.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C630014	REFUSE REMOVAL SERVICES FOR SOUTHPORT CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	9/1/2021	8/31/2026	9/10/2021	OSC	$266,380.00	$0.00	$13,336.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630002	COMMISSARY ITEMS	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	5/1/2020	4/30/2025	9/1/2020	AGENCY	$44,253.00	$0.00	$2,565.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630003	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/1/2020	4/30/2025	9/1/2020	AGENCY	$48,971.10	$0.00	$16,909.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630007	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/1/2020	4/30/2025	9/1/2020	AGENCY	$13,412.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630009	COMMISSARY ITEMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2020	4/30/2025	9/1/2020	AGENCY	$106.20	$0.00	$25.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630011	COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	5/1/2020	4/30/2025	9/1/2020	AGENCY	$42,655.60	$0.00	$18,582.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630012	COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/1/2020	4/30/2025	9/1/2020	AGENCY	$15,485.00	$0.00	$2,925.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA630013	COMMISSARY ITEMS	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	5/1/2020	4/30/2025	9/1/2020	AGENCY	$722.00	$0.00	$228.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA63006	COMMISSARY ITEMS FOR RESALE	LOOPS LLC	PO BOX 2936 FERNDALE, WA 98248	5/1/2020	4/30/2025	12/28/2021	AGENCY	$45,000.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69904	COMMISSARY ITEMS FOR RESALE AT SULLIVAN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/14/2024	12/29/2023	OSC	$17,846.27	$12,896.31	$12,896.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69905	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	5/15/2019	5/14/2024	2/20/2019	OSC	$574,174.53	$79,383.97	$487,843.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69907	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	5/15/2019	5/14/2024	2/25/2019	OSC	$55,335.20	$9,181.47	$49,408.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69908	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/15/2019	5/14/2024	2/25/2019	OSC	$605,548.07	$153,550.01	$594,050.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69911	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/15/2019	5/14/2024	2/25/2019	OSC	$455,074.87	$115,005.88	$440,675.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69912	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/15/2019	5/14/2024	2/20/2019	OSC	$191,629.18	$34,892.57	$182,018.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69914	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	5/15/2019	5/14/2024	2/25/2019	OSC	$173,212.12	$21,189.99	$158,326.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS01AO	ELEVATOR MAINTENANCE SERVICE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	5/1/2018	4/19/2023	4/16/2018	AGENCY	$43,000.00	$1,926.91	$41,003.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69902	COMMISSARY ITEMS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	5/15/2019	5/14/2024	1/9/2019	AGENCY	$49,062.50	$2,227.92	$14,511.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69903	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	5/15/2019	5/14/2024	1/9/2019	AGENCY	$10,198.90	$451.80	$2,692.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69904	COMMISSARY ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/15/2019	5/14/2024	1/9/2019	AGENCY	$49,990.00	$4,037.19	$48,912.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69906	COMMISSARY ITEMS	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/15/2019	5/14/2024	1/9/2019	AGENCY	$49,997.60	$10,114.16	$47,232.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69909	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	5/15/2019	5/14/2024	1/10/2019	AGENCY	$721.80	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69910	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/15/2019	5/14/2024	1/14/2019	AGENCY	$22,184.30	$2,954.88	$10,890.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA69913	COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/15/2019	5/14/2024	1/14/2019	AGENCY	$14,970.10	$823.20	$7,670.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025013	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	5/23/2021	5/22/2026	6/7/2021	OSC	$76,767.40	$0.00	$6,311.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025014	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/23/2021	5/22/2026	6/7/2021	OSC	$54,481.15	$10,788.04	$27,230.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025015	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	5/23/2021	5/22/2026	6/7/2021	OSC	$63,186.35	$11,089.92	$23,695.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025016	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/23/2021	5/22/2026	6/7/2021	OSC	$492,852.15	$70,187.59	$223,304.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025017	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/23/2021	5/22/2026	6/7/2021	OSC	$542,108.75	$114,116.36	$316,640.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1025018	COMMISSARY ITEMS FOR RESALE TACONIC CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	5/23/2021	5/22/2026	6/7/2021	OSC	$682,051.70	$136,680.81	$375,402.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T252301	PEST CONTROL TACONIC CF	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	10/15/2023	10/14/2026	10/5/2023	AGENCY	$26,604.00	$3,695.00	$3,695.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1025002	COMMISSARY ITEMS FOR RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	5/23/2021	5/22/2026	4/21/2021	AGENCY	$5,228.45	$714.28	$2,013.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1025003	COMMISSARY ITEMS FOR RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/23/2021	5/2/2026	4/21/2021	AGENCY	$30,783.70	$5,336.22	$16,122.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1025005	COMMISSARY ITEMS FOR RESALE	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN, NY 11222	5/23/2021	5/22/2026	4/23/2021	AGENCY	$44,798.70	$1,321.64	$5,195.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1025010	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/23/2021	5/22/2026	6/14/2021	AGENCY	$2,079.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ULSTER CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C612022	MOBILE X RAY SERVICES AT ULSTER CORRECTIONAL FACILITY	A1 MOBILE XRAY LLC	169 CLASSON AVE APT 1 BROOKLYN, NY 11205	9/17/2021	9/17/2023	11/23/2022	OSC	$573,000.00	$185,120.00	$571,060.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ULSTER CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BZ	REFUSE MINI-BID CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	1/1/2021	12/31/2023	12/31/2020	AGENCY	$125,743.56	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ULSTER CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T610001	PEST CONTROL SERVICES	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	12/1/2020	11/30/2023	11/23/2020	AGENCY	$12,467.52	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C840011	CLEAVER BOILER RE-TUBE	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/8/2022	11/7/2023	2/10/2023	AGENCY	$77,500.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C840011	REPLACE TUBES AND PROVIDE MAINTENANCE SERVICES ON CLEAVER BROOKS FIRE TUBE BOILER AT UPSTATE CF	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	3/1/2023	2/29/2024	3/2/2023	OSC	$77,500.00	$77,500.00	$77,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C840012	REFUSE REMOVAL FOR UPSTATE CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	11/1/2022	10/31/2027	3/29/2023	OSC	$490,610.00	$111,278.88	$111,278.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C840013	RE-TUBE OF HOT WATER BOILER UPSTATE CORRECTIONAL FACILITY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/7/2023	11/6/2024	2/26/2024	OSC	$50,815.00	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALLKILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C062202	INSTALL AND TEST 48 MEMBRANE MODULES FOR WATER TREATMENT AT WALLKILL CORRECTIONAL FACILITY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	1/15/2023	1/14/2024	8/30/2023	OSC	$465,169.00	$465,169.00	$465,169.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALLKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AU	ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	6/21/2021	4/19/2026	8/16/2021	AGENCY	$91,991.06	$14,118.27	$43,166.03
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALLKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BD	UNAVAILABLE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/15/2020	1/14/2024	2/28/2020	AGENCY	$87,600.00	$0.00	$4,575.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALLKILL CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T060122	ELECTRICAL SWITCHGEAR TESTING	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	4/15/2023	4/14/2024	3/19/2023	AGENCY	$46,900.00	$25,600.00	$25,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C21WA001	WATER TREATMENT PLANT OPERATOR AT WASHINGTON CORRECTIONAL FACILITY	DCK SERVICES LLC	P.O. BOX 152 GLENS FALLS, NY 12801	4/1/2021	3/31/2023	6/17/2021	OSC	$270,410.56	$10,791.72	$232,225.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA650005	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	5/1/2019	4/30/2024	5/8/2019	OSC	$1,410,670.00	$255,695.77	$1,240,206.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA650006	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS, NY 12801	5/1/2019	4/30/2024	5/8/2019	OSC	$81,673.24	$16,853.72	$75,720.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA650007	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/1/2019	4/30/2024	5/8/2019	OSC	$443,340.00	$7,393.92	$48,768.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA650008	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	5/1/2019	4/30/2024	5/8/2019	OSC	$1,209,240.00	$68,655.16	$311,802.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA650013	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/1/2019	4/30/2024	5/8/2019	OSC	$52,835.00	$9,461.00	$41,285.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA65002	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	5/1/2019	4/30/2024	6/16/2021	OSC	$55,000.00	$9,691.58	$22,442.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BS	TRASH REMOVAL - MINI BID	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	9/1/2020	11/29/2023	8/13/2020	AGENCY	$99,000.00	$28,072.04	$96,993.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65002	FOOD & NONFOOD FOR COMM RESALE	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	5/1/2019	4/30/2024	4/10/2019	AGENCY	$104,905.00	$0.00	$49,825.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65003	FOOD & NONFOOD FOR COMM RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	5/1/2019	4/30/2024	4/10/2019	AGENCY	$750.00	$95.16	$503.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65004	FOOD & NONFOOD FOR COMM RESALE	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/1/2019	4/30/2024	4/10/2019	AGENCY	$29,976.20	$4,771.52	$20,621.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65009	FOOD & NONFOOD FOR COMM RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2019	4/30/2024	4/10/2019	AGENCY	$1,290.00	$193.76	$707.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65012	FOOD & NONFOOD FOR COMM RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	5/1/2019	4/30/2024	4/10/2019	AGENCY	$4,018.80	$238.80	$2,399.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA65016	FOOD & NONFOOD FOR COMM RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/1/2019	4/30/2024	4/10/2019	AGENCY	$49,999.00	$4,884.00	$17,815.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03012	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/16/2018	5/15/2023	3/15/2018	OSC	$439,968.00	$0.00	$285,939.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA03013	COMMISSARY CONTRACT ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/12/2018	5/15/2023	2/8/2019	OSC	$75,000.00	$0.00	$34,383.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa03015	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	5/16/2018	5/15/2023	3/15/2018	OSC	$432,855.10	$0.00	$282,434.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03016	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/16/2018	5/15/2023	3/15/2018	OSC	$554,594.20	$0.00	$260,491.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03019	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	5/16/2018	5/15/2023	3/15/2018	OSC	$304,630.60	$0.00	$150,914.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DM	REFUSE REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2020	11/29/2023	11/30/2020	AGENCY	$54,000.00	$0.00	$696.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03021	COMMISSARY FOOD/NON FOOD ITEMS	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182	5/16/2018	5/15/2023	8/27/2018	AGENCY	$14,500.00	$0.00	$7,011.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03022	COMMISSARY FOOD/NON FOOD ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	5/16/2018	5/15/2023	8/27/2018	AGENCY	$11,750.00	$0.00	$1,060.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03023	COMMISSARY FOOD/NON FOOD ITEMS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/16/2018	5/15/2023	8/27/2018	AGENCY	$49,999.00	$0.00	$20,680.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03024	COMMISSARY FOOD/NON FOOD ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/16/2018	5/15/2023	8/27/2018	AGENCY	$46,000.00	$0.00	$16,569.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03025	COMMISSARY FOOD/NON FOOD ITEMS	BOTTLING GROUP LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	5/16/2018	5/15/2023	8/27/2018	AGENCY	$22,625.00	$0.00	$12,959.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA03026	COMMISSARY FOOD/NON FOOD ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	5/16/2018	5/15/2023	8/27/2018	AGENCY	$2,750.00	$0.00	$432.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C432201	ELECTRICAL SWITCHGEAR TESTING AT WENDE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	10/1/2022	9/30/2023	6/9/2023	OSC	$176,179.00	$128,085.88	$128,085.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043001	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/8/2022	7/7/2027	8/4/2022	OSC	$1,090,065.60	$28,136.08	$44,125.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043002	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/8/2022	7/7/2027	8/4/2022	OSC	$5,793,689.40	$277,070.70	$434,753.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043003	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	7/8/2022	7/7/2027	8/4/2022	OSC	$614,516.10	$531.24	$4,189.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043004	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/8/2022	7/7/2027	8/4/2022	OSC	$8,431,041.35	$323,366.33	$551,146.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043005	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/8/2022	7/7/2027	8/4/2022	OSC	$77,855.45	$508.84	$3,291.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043007	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/8/2022	7/7/2027	8/4/2022	OSC	$6,396,563.80	$215,097.76	$368,522.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043008	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/8/2022	7/7/2027	9/15/2022	OSC	$3,246,102.20	$95,946.20	$143,477.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1043009	COMMISSARY ITEMS FOR RESALE WENDE CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/8/2022	7/7/2027	8/4/2022	OSC	$855,348.00	$7,502.92	$14,334.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1043006	COMMISSARY ITEMS FOR RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/8/2022	7/7/2027	7/22/2022	AGENCY	$49,500.00	$5,126.40	$7,485.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	9	PA02002	COMMISSARY ITEMS AT WILLARD DRUG TESTING CENTER	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2020	9/30/2025	9/3/2020	OSC	$167,627.00	$0.00	$9,688.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	9	PA02003	COMMISSARY ITEMS AT WILLARD DRUG TESTING CENTER	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	10/1/2020	9/30/2025	9/3/2020	OSC	$2,358,395.00	$0.00	$178,859.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA02005	COMMISSARY ITEMS	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	10/1/2020	9/30/2025	8/20/2020	AGENCY	$32,011.75	$0.00	$818.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014002	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	5/1/2022	4/30/2027	5/18/2022	OSC	$289,425.35	$27,786.55	$50,224.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014003	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	5/1/2022	4/30/2027	5/18/2022	OSC	$50,981.20	$9,856.22	$16,526.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014004	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/1/2022	4/30/2027	5/18/2022	OSC	$112,651.20	$17,740.72	$30,929.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014005	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/1/2022	4/30/2027	5/18/2022	OSC	$882,440.30	$154,422.33	$264,737.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014007	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/1/2022	4/30/2027	5/18/2022	OSC	$110,137.25	$4,613.76	$8,241.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014008	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	5/1/2022	4/30/2027	5/18/2022	OSC	$1,456,707.50	$232,376.52	$423,537.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014009	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2022	4/30/2027	5/18/2022	OSC	$2,327,607.20	$307,014.36	$557,658.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014010	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/1/2022	4/30/2027	5/18/2022	OSC	$142,773.60	$23,442.92	$41,925.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014011	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	5/1/2022	4/30/2027	5/18/2022	OSC	$937,972.20	$92,882.27	$158,958.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1014012	COMMISSARY ITEMS FOR RESALE WOODBOURNE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320	5/1/2022	4/30/2027	5/18/2022	OSC	$925,844.10	$109,315.92	$201,599.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AV	ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/20/2019	4/19/2024	5/15/2019	AGENCY	$24,000.00	$4,692.00	$23,383.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1014001	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	5/1/2022	4/30/2027	4/8/2022	AGENCY	$33,126.00	$7,246.08	$10,771.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1014006	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	5/1/2022	4/30/2027	4/8/2022	AGENCY	$5,795.45	$627.28	$1,190.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1014013	COMMISSARY ITEMS FOR RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	5/1/2022	4/30/2027	4/8/2022	AGENCY	$16,299.60	$2,876.40	$5,094.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1014014	COMMISSARY ITEMS FOR RESALE	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	5/1/2022	4/30/2027	4/8/2022	AGENCY	$2,422.50	$177.12	$297.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA1066001	COMMISSARY TOBACCO PRODUCTS AT WYOMING CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/13/2021	6/12/2026	5/28/2021	OSC	$1,829,872.50	$471,997.40	$1,145,470.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066003	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	1/1/2023	12/31/2028	1/19/2023	OSC	$125,562.45	$13,265.84	$15,172.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066004	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN, SC 29334	1/1/2023	12/31/2028	1/19/2023	OSC	$79,520.50	$0.00	$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066005	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	1/1/2023	12/31/2028	1/19/2023	OSC	$2,863,207.75	$428,201.82	$533,998.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066007	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	1/1/2023	12/31/2028	1/19/2023	OSC	$393,201.65	$60,040.64	$69,615.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066008	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	1/1/2023	12/31/2028	1/19/2023	OSC	$162,137.45	$16,315.20	$19,298.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066009	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	1/1/2023	12/31/2028	1/19/2023	OSC	$3,803,552.80	$374,454.78	$473,751.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066011	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	1/1/2023	12/31/2028	1/19/2023	OSC	$1,341,280.85	$145,570.04	$162,965.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1066012	COMMISSARY CONTRACT FOR WYOMING CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	1/1/2023	12/31/2028	1/19/2023	OSC	$269,503.75	$21,264.48	$24,770.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS914AX	WASTE REMOVAL	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/1/2021	10/31/2026	3/10/2022	AGENCY	$203,743.00	$28,592.05	$60,718.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1066001	COMMISSARY ITEMS FOR RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	1/1/2023	12/31/2028	12/22/2022	AGENCY	$17,470.70	$8,997.60	$9,207.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1066002	COMMISSARY ITEMS FOR RESALE	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	1/1/2023	12/31/2028	12/22/2022	AGENCY	$10,227.30	$2,555.76	$2,721.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1066006	COMMISSARY ITEMS FOR RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	1/1/2023	12/31/2028	12/22/2022	AGENCY	$13,931.55	$2,290.81	$2,290.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TPA1066010	COMMISSARY ITEMS FOR RESALE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2028	12/22/2022	AGENCY	$1,966.50	$387.52	$387.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00001GG	2018-19 LONG ISLAND GANG PREVENTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2019	3/31/2023	11/18/2019	OSC	$250,000.00	$0.00	$111,621.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00033GG	COUNTY REENTRY TASK FORCE (CRTF)	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2019	9/30/2023	10/28/2019	OSC	$500,036.00	$92,152.01	$444,860.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00034GG	COUNTY REENTRY TASK FORCE	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2019	9/30/2023	11/8/2019	OSC	$755,916.00	$117,871.62	$669,904.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00035GG	LOCAL REENTRY TASK FORCES & ENHANCED SERVICES	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY, NY 12305	10/1/2019	9/30/2023	10/1/2019	OSC	$524,244.00	$127,106.25	$519,098.79
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00036GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	EXODUS TRANSITIONAL COMMUNITY INC	2268 THIRD AVE. NEW YORK, NY 10035	10/1/2019	9/30/2023	9/29/2020	OSC	$464,104.00	$0.00	$312,018.29
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00037GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	10/1/2019	9/30/2023	3/17/2020	OSC	$1,045,464.00	$210,984.63	$753,159.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00038GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2019	9/30/2023	10/5/2020	OSC	$805,088.00	$195,730.70	$543,471.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00039GG	COUNTY REENTRY TASK FORCE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2019	9/30/2023	11/4/2019	OSC	$444,436.00	$82,276.79	$413,748.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00040GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	10/1/2019	9/30/2023	10/14/2020	OSC	$938,988.00	$145,790.57	$882,212.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00041GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501	10/1/2019	9/30/2023	10/1/2019	OSC	$546,184.00	$91,816.09	$512,474.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00042GG	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2019	9/30/2023	10/11/2019	OSC	$1,269,004.00	$0.00	$520,897.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00043GG	LOCAL RE-ENTRY TASK FORCE AND ENHANCED SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2019	9/30/2023	11/22/2019	OSC	$567,744.00	$125,344.32	$548,976.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00044GG	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2019	9/30/2023	10/3/2019	OSC	$444,056.00	$68,286.02	$410,828.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00045GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2019	9/30/2023	9/23/2019	OSC	$412,096.00	$67,294.11	$334,530.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00046GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013	10/1/2019	9/30/2023	10/16/2020	OSC	$756,484.00	$168,112.28	$690,527.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00047GG	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2019	9/30/2023	10/8/2019	OSC	$1,390,724.00	$237,423.42	$1,261,116.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00048GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	10/1/2019	9/30/2023	2/21/2020	OSC	$378,244.00	$72,835.33	$377,735.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00049GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2019	9/30/2023	11/9/2020	OSC	$1,336,256.00	$311,591.00	$1,166,683.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00050GG	COUNTY REENTRY TASK FORCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2019	9/30/2023	9/30/2019	OSC	$1,376,200.00	$261,597.26	$969,746.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00051GG	LOCAL RE-ENTRY TASK FORCE AND ENHANCED SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2019	9/30/2023	2/4/2020	OSC	$528,328.00	$256,918.79	$521,081.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00052GG	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2019	9/30/2023	1/14/2020	OSC	$882,820.00	$153,366.74	$866,938.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00108GG	SNUG PROGRAM WYANDANCH	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2021	12/31/2023	11/2/2021	OSC	$100,000.00	$89,008.52	$90,638.49
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002163	NYS STREET OUTREACH PROGRAM - UPDATE DATABASE AND PROVIDE TRAINING	CITIZENS CRIME COMMISSION OF NEW YORK CITY INC	335 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10017	6/1/2018	5/31/2023	8/2/2018	OSC	$340,909.00	$6,312.50	$279,888.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002164	MODIFICATIONS TO THE CASELOAD EXPLORER CASE MANAGEMENT SYSTEM FOR RAISE THE AGE REQUIREMENTS	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	3/11/2024	8/1/2023	OSC	$899,199.53	$662,287.50	$662,287.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002167	NOVATION AGREEMENT FROM APPRISS INC	APPRISS INSIGHTS LLC	9901 LINN STATION ROAD SUITE 200 LOUISVILLE, KY 40223	3/3/2022	11/14/2023	3/5/2024	OSC	$240,200.00	$18,020.00	$18,020.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002173	MAINTAIN AND ENHANCE THE NATIONAL INSTANT BACKGROUND CHECK SYSTEM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	8/1/2019	7/31/2023	1/28/2020	OSC	$6,279,990.89	$0.00	$3,665,403.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002174	DEVELOPING TRAINING MATERIALS AND CONDUCTING CRASH INVESTIGATION TRAINING	UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	12000 ALUMNI DR JACKSONVILLE, FL 32224-2678	7/1/2020	6/30/2024	7/7/2020	OSC	$250,500.00	$65,500.00	$209,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002175	ENTERPRISE LICENSE & PROFESSIONAL SERVICES	FORCEPOINT LLC	FORCEPOINT FEDERAL LLC 10900-A STONELAKE BLVD QUARRY OAKS 1 SUITE 350 AUSTIN, TX 78759	3/5/2020	3/4/2025	3/11/2020	OSC	$1,870,000.00	$358,360.00	$1,535,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002178	IGNITION INTERLOCK DEVICES AND SERVICING	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE, TX 76051-7658	8/15/2021	8/14/2024	8/6/2021	OSC	$9,866,312.85	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002179	IGNITION INTERLOCK DEVICES AND SERVICING	CONSUMER SAFETY TECHNOLOGY LLC	DBA INTOXALOCK 11035 AURORA AVENUE DES MOINES, IA 50322	8/15/2021	8/14/2024	8/6/2021	OSC	$27,775,738.77	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002180	IGNITION INTERLOCK DEVICES AND SERVICING	DRAEGER US INTERLOCK LLC	1221 S BELT LINE RD #700 COPPELL, TX 75019	8/15/2021	8/14/2024	8/6/2021	OSC	$2,727,585.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002181	IGNITION INTERLOCK DEVICES AND SERVICING	1 A LIFESAFER INC	4290 GLENDALE MILFORD ROAD CINCINNATI, OH 45242	8/15/2021	8/14/2024	8/6/2021	OSC	$2,913,840.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002183	UPDATED ASSESSMENT AND CASE PLANNING COURSES FOR RAISE THE AGE	ORBIS PARTNERS LLC	P.O. BOX 200701 DALLAS, TX 75320-0201	9/1/2022	8/31/2024	9/29/2022	OSC	$158,500.00	$52,500.00	$133,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C002184	NETWORK SUPPORT FOR CRIME ANALYSIS CENTERS STATEWIDE	ABS SOLUTIONS	52 CORPORATE CIRCLE SUITE 105 ALBANY, NY 12203-5169	4/1/2022	3/31/2025	7/21/2022	OSC	$157,500.00	$64,706.25	$122,902.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002185	SYSTEM SUPPORT FOR CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	8/9/2025	8/1/2023	OSC	$315,079.80	$234,816.08	$234,816.08
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C002187	CONSULTANT STAFFING SERVICES FOR NYS CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	10/14/2022	10/13/2027	10/14/2022	OSC	$37,550,231.00	$4,726,875.48	$5,861,235.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002188	PURCHASE OF NINE BRASSTRAX STATIONS AND ASSOCIATED TRAINING SERVICES FOR CRIME ANALYSIS CENTERS	FORENSIC TECHNOLOGY INC	7975 114TH AVE N LARGO, FL 33773	10/24/2022	8/31/2028	10/27/2022	OSC	$1,910,052.00	$681,788.00	$1,753,532.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002192	TRANSPORTABILITY STUDY FOR PHYSICAL FITNESS HIRING STANDARDS.	HEALTH METRICS OF AZ LLC	HEALTHMETRICS OF AZ, LLC 13771 N FOUNTAIN HILLS BLVD SUITE 114-314 FOUNTAIN HILLS, AZ 85268	6/1/2023	5/31/2025	7/14/2023	OSC	$162,600.00	$115,000.00	$115,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	PRINTING	BEST PRICE	1	C002193	PRINTING AND DELIVERY OF DOMESTIC INCIDENT REPORT FORMS	NEW JERSEY BUSINESS FORMS MANUFACTURING CORPORATION	55 WEST SHEFFIELD AVE ENGLEWOOD, NJ 07631	9/22/2022	9/21/2025	9/22/2022	OSC	$765,600.00	$0.00	$534,082.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002196	OUTSIDE LEGAL COUNSEL	GIRVIN & FERLAZZO PC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/2022	6/30/2025	10/27/2023	OSC	$85,000.00	$59,684.65	$59,684.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002197	DIGITAL CONVERSION OF SEX OFFENDER REGISTRY FILES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/15/2023	9/14/2026	9/19/2023	OSC	$99,990.00	$26,288.46	$26,288.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002198	DATA ENTRY SERVICES FOR DOMESTIC INCIDENT REPORT FORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/16/2023	8/15/2024	8/16/2023	OSC	$343,040.00	$113,337.20	$113,337.20
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002200	PROVISION OF CRIME ANALYSIS CENTER CONSULTANT SERVICES FOR THE OFFICE OF PUBLIC SAFETY	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	10/24/2023	10/23/2028	10/30/2023	OSC	$4,750,000.00	$207,467.93	$207,467.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C002203	MOTIVATIONAL INTERVIEWING TRAINING	THE VARALLI GROUP	4378 DORMEDY HILL ROAD MARION, NY 14505	2/23/2024	2/24/2027	3/13/2024	OSC	$499,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C002205	TECHNICAL CONSULTING SERVICES	SYNCRETIC INC	63 CHATSWORTH WAY CLIFTON PARK, NY 12065	10/16/2023	10/15/2025	12/28/2023	OSC	$499,980.00	$106,665.00	$106,665.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00244GG	GUN VIOLENCE PREVENTION PROGRAMS NYC - KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2019	6/30/2023	10/4/2021	OSC	$200,000.00	$0.00	$73,753.22
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00245GG	CURE VIOLENCE NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2019	6/30/2023	10/15/2021	OSC	$470,000.00	$0.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00247GG	VIOLENCE AGAINST WOMEN	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	1/1/2021	12/31/2025	8/16/2021	OSC	$250,000.00	$0.00	$84,904.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00248GG	VIOLENCE AGAINST WOMEN	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	1/1/2021	12/31/2025	8/16/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00249GG	VIOLENCE AGAINST WOMEN ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	1/1/2021	12/31/2025	8/24/2021	OSC	$250,000.00	$47,965.90	$119,362.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00250GG	VIOLENCE AGAINST WOMEN	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2021	12/31/2025	8/24/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00251GG	VIOLENCE AGAINST WOMEN	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2021	12/31/2025	8/19/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00252GG	VIOLENCE AGAINST WOMEN	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	1/1/2021	12/31/2025	8/20/2021	OSC	$178,205.00	$19,475.28	$51,224.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00253GG	VIOLENCE AGAINST WOMEN	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2021	12/31/2025	1/31/2022	OSC	$250,000.00	$60,161.87	$60,161.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00254GG	VIOLENCE AGAINST WOMEN	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	1/1/2021	12/31/2025	9/8/2021	OSC	$250,000.00	$0.00	$10,452.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00255GG	VIOLENCE AGAINST WOMEN	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	1/1/2021	12/31/2025	9/20/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00256GG	VIOLENCE AGAINST WOMEN	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	1/1/2021	12/31/2025	2/8/2022	OSC	$250,000.00	$0.00	$41,558.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00257GG	VIOLENCE AGAINST WOMEN	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	1/1/2021	12/31/2025	10/26/2021	OSC	$250,000.00	$65,756.84	$149,999.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00258GG	VIOLENCE AGAINST WOMEN	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	1/1/2021	12/31/2025	11/5/2021	OSC	$250,000.00	$9,450.00	$9,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00259GG	VIOLENCE AGAINST WOMEN	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2021	12/31/2025	11/12/2021	OSC	$250,000.00	$58,040.42	$123,574.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00260GG	VIOLENCE AGAINST WOMEN ACT	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$49,747.12	$141,482.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00261GG	VIOLENCE AGAINST WOMEN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2021	12/31/2025	8/20/2021	OSC	$250,000.00	$49,801.27	$149,306.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00262GG	VIOLENCE AGAINST WOMEN	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2021	12/31/2025	8/31/2021	OSC	$250,000.00	$43,114.15	$108,383.78
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	VIOLENCE AGAINST WOMEN	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	1/1/2021	12/31/2025	9/13/2021	OSC	$250,000.00	$37,201.70	$134,138.71
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00264GG	VIOLENCE AGAINST WOMEN	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2021	12/31/2025	9/7/2021	OSC	$250,000.00	$50,000.00	$148,835.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00265GG	VIOLENCE AGAINST WOMEN	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2021	12/31/2025	2/1/2022	OSC	$250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	VIOLENCE AGAINST WOMEN	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2021	12/31/2025	8/23/2021	OSC	$250,000.00	$35,708.58	$135,708.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00267GG	VIOLENCE AGAINST WOMEN	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN, NY 13601	1/1/2021	12/31/2025	9/17/2021	OSC	$250,000.00	$0.00	$32,847.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00268GG	VIOLENCE AGAINST WOMEN	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	1/1/2021	12/31/2025	8/23/2021	OSC	$500,000.00	$95,587.95	$295,587.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	VIOLENCE AGAINST WOMEN	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2021	12/31/2025	8/25/2021	OSC	$250,000.00	$40,016.11	$127,359.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	VIOLENCE AGAINST WOMEN	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2021	12/31/2025	8/20/2021	OSC	$250,000.00	$50,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	1/1/2021	12/31/2025	2/3/2022	OSC	$250,000.00	$71,059.68	$105,892.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00272GG	VIOLENCE AGAINST WOMEN	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2021	12/31/2025	8/19/2021	OSC	$250,000.00	$38,063.86	$117,432.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	VIOLENCE AGAINST WOMEN	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	1/1/2021	12/31/2025	9/8/2021	OSC	$213,480.00	$54,898.89	$54,898.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00274GG	VIOLENCE AGAINST WOMEN	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2021	12/31/2025	9/9/2021	OSC	$250,000.00	$40,277.43	$139,353.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00275GG	VIOLENCE AGAINST WOMEN	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	1/1/2021	12/31/2025	9/3/2021	OSC	$250,000.00	$0.00	$99,738.12
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00276GG	VIOLENCE AGAINST WOMEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2021	12/31/2025	8/19/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00277GG	VIOLENCE AGAINST WOMEN	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2021	12/31/2025	9/17/2021	OSC	$223,500.00	$0.00	$44,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00278GG	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION, NY 13357	1/1/2021	12/31/2025	9/7/2021	OSC	$250,000.00	$40,690.07	$134,987.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00279GG	VIOLENCE AGAINST WOMEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2021	12/31/2025	10/22/2021	OSC	$250,000.00	$49,147.92	$117,161.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00280GG	VIOLENCE AGAINST WOMEN ACT	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 2379 NEW YORK, NY 10008-2379	1/1/2021	12/31/2025	8/19/2021	OSC	$250,000.00	$48,060.93	$105,692.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00281GG	VIOLENCE AGAINST WOMEN	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$0.00	$34,636.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00282GG	VIOLENCE AGAINST WOMEN	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	1/1/2021	12/31/2025	8/26/2021	OSC	$500,000.00	$103,397.70	$266,762.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00283GG	VIOLENCE AGAINST WOMEN	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2021	12/31/2025	2/8/2022	OSC	$494,080.00	$87,368.75	$280,690.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	VIOLENCE AGAINST WOMEN	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	1/1/2021	12/31/2025	8/24/2021	OSC	$250,000.00	$49,997.61	$148,552.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00285GG	VIOLENCE AGAINST WOMEN	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	1/1/2021	12/31/2025	10/4/2021	OSC	$250,000.00	$50,000.00	$149,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00286GG	VIOLENCE AGAINST WOMEN	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2021	12/31/2025	10/8/2021	OSC	$250,000.00	$49,059.12	$147,490.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00287GG	VIOLENCE AGAINST WOMEN	OFFICE OF QUEENS COUNTY DIST ATTORNEY	QUEENS COUNTY DISTRICT ATTORNEY ATTN YIJUN WANG 125-01 QUEENS BLVD KEW GARDENS, NY 11415	1/1/2021	12/31/2025	8/25/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00288GG	VIOLENCE AGAINST WOMEN	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2021	12/31/2025	11/4/2021	OSC	$250,000.00	$49,878.20	$116,668.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00289GG	VIOLENCE AGAINST WOMEN	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	1/1/2021	12/31/2025	2/9/2022	OSC	$245,131.50	$51,666.04	$147,078.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00290GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	9/3/2021	OSC	$250,000.00	$31,206.14	$131,206.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00291GG	VIOLENCE AGAINST WOMEN	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513	1/1/2021	12/31/2025	8/26/2021	OSC	$250,000.00	$38,719.59	$98,740.12
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00292GG	VIOLENCE AGAINST WOMEN	BARRIER FREE LIVING INC	637 EAST 138 STREET BRONX, NY 10454	1/1/2021	12/31/2025	9/3/2021	OSC	$250,000.00	$55,305.83	$133,566.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00293GG	VIOLENCE AGAINST WOMEN	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	1/1/2021	12/31/2025	2/2/2022	OSC	$250,000.00	$50,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00294GG	VIOLENCE AGAINST WOMEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2021	12/31/2025	2/2/2022	OSC	$250,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00295GG	VIOLENCE AGAINST WOMEN	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2021	12/31/2025	1/10/2022	OSC	$250,000.00	$60,836.01	$119,609.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00296GG	VIOLENCE AGAINST WOMEN	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	1/1/2021	12/31/2025	9/1/2021	OSC	$250,000.00	$40,714.68	$102,579.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00297GG	VIOLENCE AGAINST WOMEN	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2021	12/31/2025	9/9/2021	OSC	$249,775.45	$49,236.39	$146,197.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00298GG	VIOLENCE AGAINST WOMEN	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	1/1/2021	12/31/2025	9/17/2021	OSC	$250,000.00	$59,136.81	$117,857.39
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00299GG	VIOLENCE AGAINST WOMEN	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2021	12/31/2025	11/8/2021	OSC	$250,000.00	$35,567.91	$41,273.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00300GG	VIOLENCE AGAINST WOMEN	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2021	12/31/2025	9/13/2021	OSC	$249,705.00	$46,432.03	$115,973.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00301GG	VIOLENCE AGAINST WOMEN	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2021	12/31/2025	9/3/2021	OSC	$249,705.00	$47,127.72	$104,017.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00302GG	VIOLENCE AGAINST WOMEN	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	1/1/2021	12/31/2025	9/14/2021	OSC	$250,000.00	$70,842.30	$105,347.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	VIOLENCE AGAINST WOMEN	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	1/1/2021	12/31/2025	9/9/2021	OSC	$250,000.00	$76,695.01	$103,026.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00304GG	VIOLENCE AGAINST WOMEN	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2025	9/9/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00305GG	VIOLENCE AGAINST WOMEN	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	1/1/2021	12/31/2025	2/8/2022	OSC	$250,000.00	$49,999.73	$149,755.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00306GG	VIOLENCE AGAINST WOMEN	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	1/1/2021	12/31/2025	8/26/2021	OSC	$250,000.00	$56,031.82	$131,837.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00307GG	VIOLENCE AGAINST WOMEN	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$50,515.00	$148,375.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00308GG	VIOLENCE AGAINST WOMEN	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	1/1/2021	12/31/2025	8/30/2021	OSC	$250,000.00	$14,609.12	$88,041.33
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00309GG	VIOLENCE AGAINST WOMEN	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	1/1/2021	12/31/2025	2/8/2022	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00310GG	VIOLENCE AGAINST WOMEN	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	1/1/2021	12/31/2025	1/27/2022	OSC	$249,995.00	$91,671.91	$133,344.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00311GG	VIOLENCE AGAINST WOMEN	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2021	12/31/2025	8/31/2021	OSC	$249,827.45	$29,129.33	$127,219.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00312GG	VIOLENCE AGAINST WOMEN	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2021	12/31/2025	9/20/2021	OSC	$498,664.90	$50,508.51	$243,635.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00313GG	VIOLENCE AGAINST WOMEN	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	1/1/2021	12/31/2025	2/4/2022	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00314GG	VIOLENCE AGAINST WOMEN	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	1/1/2021	12/31/2025	9/20/2021	OSC	$250,000.00	$48,417.97	$148,417.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00315GG	VIOLENCE AGAINST WOMEN	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	1/1/2021	12/31/2025	9/20/2021	OSC	$250,000.00	$26,030.33	$124,695.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	VIOLENCE AGAINST WOMEN	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	1/1/2021	12/31/2025	9/3/2021	OSC	$250,000.00	$49,999.99	$136,626.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00317GG	VIOLENCE AGAINST WOMEN ACT	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	1/1/2021	12/31/2025	8/18/2021	OSC	$500,000.00	$115,661.50	$269,011.77
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	1/1/2021	12/31/2025	8/27/2021	OSC	$887,301.30	$226,597.60	$476,825.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00319GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	1/1/2021	12/31/2025	9/2/2021	OSC	$500,000.00	$117,531.17	$265,961.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00320GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	1/1/2021	12/31/2025	9/3/2021	OSC	$500,000.00	$103,741.91	$256,870.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	VIOLENCE AGAINST WOMEN	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	1/1/2021	12/31/2025	9/15/2021	OSC	$250,000.00	$72,060.72	$131,040.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	VIOLENCE AGAINST WOMEN	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 2379 NEW YORK, NY 10008-2379	1/1/2021	12/31/2025	8/23/2021	OSC	$250,000.00	$48,191.12	$123,112.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	VIOLENCE AGAINST WOMEN	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	1/1/2021	12/31/2025	9/13/2021	OSC	$242,280.00	$44,732.22	$139,514.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	VIOLENCE AGAINST WOMEN	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2021	12/31/2025	8/26/2021	OSC	$250,000.00	$62,947.69	$143,235.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00325GG	VIOLENCE AGAINST WOMEN	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2021	12/31/2025	9/21/2021	OSC	$250,000.00	$50,000.00	$139,725.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	VIOLENCE AGAINST WOMEN	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	1/1/2021	12/31/2025	9/1/2021	OSC	$240,000.00	$56,986.04	$143,784.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00327GG	VIOLENCE AGAINST WOMEN	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2021	12/31/2025	8/30/2021	OSC	$250,000.00	$50,000.00	$143,181.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00328GG	VIOLENCE AGAINST WOMEN	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	1/1/2021	12/31/2025	10/18/2021	OSC	$250,000.00	$50,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00329GG	VIOLENCE AGAINST WOMEN	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$59,627.67	$142,687.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	VIOLENCE AGAINST WOMEN	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	1/1/2021	12/31/2025	9/15/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00332GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	8/30/2021	OSC	$250,000.00	$39,236.95	$139,236.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	VIOLENCE AGAINST WOMEN	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	9/9/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	VIOLENCE AGAINST WOMEN	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2021	12/31/2025	9/9/2021	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	1/1/2021	12/31/2025	9/7/2021	OSC	$500,000.00	$79,846.41	$276,621.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	VIOLENCE AGAINST WOMEN	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2021	12/31/2025	11/8/2021	OSC	$250,000.00	$45,619.32	$57,223.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00338GG	VIOLENCE AGAINST WOMEN	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2021	12/31/2025	11/9/2021	OSC	$250,000.00	$32,375.85	$34,384.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	VIOLENCE AGAINST WOMEN	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2021	12/31/2025	11/10/2021	OSC	$250,000.00	$49,232.21	$58,186.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	VIOLENCE AGAINST WOMEN	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	1/1/2021	12/31/2025	9/17/2021	OSC	$249,370.25	$49,874.05	$149,622.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	1/1/2021	12/31/2025	8/31/2021	OSC	$812,500.00	$99,504.16	$393,894.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00342GG	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	1/1/2021	12/31/2025	9/8/2021	OSC	$243,350.00	$60,725.82	$137,486.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00343GG	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	1/1/2021	12/31/2025	9/17/2021	OSC	$243,350.00	$60,725.82	$137,486.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	VIOLENCE AGAINST WOMEN	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	1/1/2021	12/31/2025	10/7/2021	OSC	$250,000.00	$26,574.44	$78,551.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	9/7/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	VIOLENCE AGAINST WOMEN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	12/31/2025	8/30/2021	OSC	$250,000.00	$48,750.00	$146,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00347GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	VIOLENCE AGAINST WOMEN	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	1/1/2021	12/31/2025	8/30/2021	OSC	$250,000.00	$37,691.53	$133,629.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	VIOLENCE AGAINST WOMEN	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$39,543.07	$132,420.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	1/1/2021	12/31/2025	8/26/2021	OSC	$500,000.00	$79,814.34	$256,430.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	VIOLENCE AGAINST WOMEN	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2021	12/31/2025	9/14/2021	OSC	$250,000.00	$84,698.23	$133,480.13
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	VIOLENCE AGAINST WOMEN	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2021	12/31/2025	11/15/2021	OSC	$248,250.00	$49,456.08	$148,507.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	VIOLENCE AGAINST WOMEN	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	1/1/2021	12/31/2025	9/7/2021	OSC	$250,000.00	$96,446.94	$146,446.78
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	VIOLENCE AGAINST WOMEN	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	9/17/2021	OSC	$249,996.40	$49,999.28	$149,997.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00355GG	VIOLENCE AGAINST WOMEN	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2021	12/31/2025	11/16/2021	OSC	$248,250.00	$49,493.03	$148,619.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00356GG	VIOLENCE AGAINST WOMEN	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2021	12/31/2025	9/15/2021	OSC	$249,742.75	$26,585.65	$119,200.78
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	VIOLENCE AGAINST WOMEN	THE WOMENS OPPORTUNITY REHABILITATION CE	250 FULTON AVENUE SUITE 355 HEMPSTEAD, NY 11550	1/1/2021	12/31/2025	8/27/2021	OSC	$250,000.00	$42,172.98	$122,363.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	VIOLENCE AGAINST WOMEN	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	1/1/2021	12/31/2025	2/3/2022	OSC	$250,000.00	$67,128.62	$67,128.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	VIOLENCE AGAINST WOMEN	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013	1/1/2021	12/31/2025	10/12/2021	OSC	$250,000.00	$50,000.00	$149,999.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	VIOLENCE AGAINST WOMEN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2021	12/31/2025	2/4/2022	OSC	$250,000.00	$50,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	VIOLENCE AGAINST WOMEN	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	1/1/2021	12/31/2025	3/24/2022	OSC	$250,000.00	$50,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	VIOLENCE AGAINST WOMEN	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2021	12/31/2025	11/9/2021	OSC	$250,000.00	$49,417.49	$91,893.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	VIOLENCE AGAINST WOMEN	YWCA OF GENESEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020	1/1/2021	12/31/2025	8/23/2021	OSC	$250,000.00	$52,946.71	$135,389.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00364GG	VIOLENCE AGAINST WOMEN	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2021	12/31/2025	8/24/2021	OSC	$125,000.00	$25,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00367GG	SEXUAL ASSAULT SERVICES FORMULA PROGRAM AWARD	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	6/1/2021	5/31/2023	11/12/2021	OSC	$1,431,057.00	$202,949.06	$1,273,608.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00399GG	OPERATION SNUG WYANDANCH	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	4/1/2022	7/31/2023	10/18/2022	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00406GG	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2020	12/31/2023	11/30/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00409GG	COLLEGE IN PRISON	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	4/1/2020	3/31/2023	3/23/2022	OSC	$75,000.00	$0.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00415GG	NYPD BRONX YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	9/30/2023	1/5/2022	OSC	$80,000.00	$20,700.00	$30,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00459GG	HUMAN TRAFFICKING AND IMMIGRATION SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	3/1/2022	12/31/2023	9/23/2022	OSC	$160,000.00	$49,630.48	$107,111.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00461GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2021	9/30/2023	6/14/2022	OSC	$57,211.00	$18,200.00	$52,861.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00468GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	6/30/2023	6/14/2022	OSC	$57,211.00	$57,211.00	$57,211.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00469GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	6/30/2023	6/13/2022	OSC	$57,211.00	$55,711.00	$57,211.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00471GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	6/30/2023	6/13/2022	OSC	$57,211.00	$0.00	$57,211.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00473GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	6/30/2023	6/10/2022	OSC	$57,211.00	$36,716.95	$43,540.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00474GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	8/31/2023	6/14/2022	OSC	$57,211.00	$54,050.13	$55,982.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00475GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2021	6/30/2023	6/14/2022	OSC	$57,211.00	$1,294.32	$56,992.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00494GG	CIVIL LEGAL SERVICES PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	7/1/2022	8/31/2023	7/11/2022	OSC	$85,782.00	$58,081.83	$84,666.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00498GG	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	11/9/2023	OSC	$80,000.00	$79,999.99	$79,999.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00522GG	VIOLENCE PREVENTION - RISE UP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2022	9/30/2023	3/8/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00523GG	BRONX RISES AGAINST GUN VIOLENCE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	11/1/2021	6/30/2023	7/27/2023	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00525GG	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	5/12/2023	OSC	$65,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00532GG	SUPPORTS AN ALTERNATIVE TO DETENTION PROGRAM FOR YOUTH	GROUNDSWELL COMMUNITY MURAL PR OJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	10/1/2022	5/31/2023	8/18/2023	OSC	$75,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00537GG	IMMIGRANT STUDENTS CONNECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2022	6/30/2023	5/8/2023	OSC	$150,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00541GG	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	9/28/2022	OSC	$400,000.00	$227,107.02	$227,107.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00542GG	OPERATION SNUG WYANDANCH	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	4/1/2021	12/31/2023	10/19/2022	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00545GG	BRONX YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	7/20/2022	OSC	$80,000.00	$10,125.00	$10,125.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00554GG	ARGUS SURVEILLANCE CAMERAS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	12/7/2021	OSC	$80,000.00	$79,928.40	$79,928.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00555GG	INSTALLATION OF SURVEILLANCE CAMERAS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	12/8/2021	OSC	$120,000.00	$116,498.11	$116,498.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00560GG	DOMESTIC VIOLENCE SERVICES AND OUTREACH	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	7/1/2022	6/30/2023	8/2/2022	OSC	$70,000.00	$68,980.60	$68,980.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00561GG	IMMIGRATION LAW CLINIC LEGAL SERVICES	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	4/1/2021	6/30/2023	5/27/2022	OSC	$87,500.00	$87,500.00	$87,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00562GG	CIVIL LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2022	8/31/2023	9/15/2022	OSC	$204,167.00	$27,818.39	$104,138.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00567GG	CIVIL ASSISTANCE FOR INDIGENT FAMILIES IN WESTERN NEW YORK	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	1/1/2022	9/30/2023	9/8/2023	OSC	$175,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00568GG	PUBLIC BENEFITS LEGAL SUPPORT	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2022	9/30/2023	3/10/2022	OSC	$218,750.00	$42,452.10	$216,742.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00574GG	LOW INCOME RURAL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2022	3/31/2023	3/1/2022	OSC	$116,667.00	$594.50	$114,308.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00575GG	LEGAL & EDUCATIONAL SERVICES FOR STABILITY & OPPORTUNITY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	11/1/2021	4/30/2023	2/25/2022	OSC	$218,750.00	$69,810.57	$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00576GG	TENANT DEFENSE PROGRAM	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	1/1/2022	6/30/2023	9/26/2022	OSC	$218,750.00	$116,240.69	$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00583GG	EVICTION PREVENTION FOR LOW INCOME IMMIGRANTS	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	11/22/2022	OSC	$100,000.00	$0.00	$9,600.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00586GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	4/20/2021	9/30/2023	8/31/2022	OSC	$150,933.68	$126,236.69	$126,236.69
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00588GG	GANG PREVENTION PROGRAM	HUNTINGTON YOUTH BUREA YOUTH DEVELOPMENT INSTITUTE INC	DBA HYBYDRI 423 PARK AVE HUNTINGTON, NY 11743-2803	1/1/2023	12/31/2023	2/8/2023	OSC	$135,000.00	$74,441.96	$108,191.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00593GG	VIOLENCE INTERVENTION INITIATIVE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	7/1/2022	3/31/2023	3/23/2023	OSC	$60,000.00	$60,000.00	$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00594GG	BROOKLYN LEGAL SERVICES OPERATION	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2022	3/31/2023	5/9/2022	OSC	$51,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00597GG	FOR SERVICES AND EXPENSES OF BROOKLYN LEGAL SERVICES	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2022	3/31/2023	5/5/2022	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00598GG	HUMAN TRAFFICKING AND IMMIGRATION SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	3/1/2024	2/28/2025	6/23/2023	OSC	$160,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00605GG	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2021	3/31/2024	11/29/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00609GG	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	11/9/2023	OSC	$80,000.00	$80,000.00	$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00617GG	BUILDING STRONG YOUTH	S.T.R.O.N.G. YOUTH INC	599 JERUSALEM AVENUE UNIONDALE, NY 11553	10/1/2023	9/30/2024	11/16/2023	OSC	$60,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00618GG	VIOLENCE PREVENTION - RISE UP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2022	9/30/2023	3/14/2023	OSC	$156,666.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00620GG	COMMUNITY HEALTH EDUCATION AND OUTREACH	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	10/1/2022	9/30/2023	10/19/2022	OSC	$65,000.00	$32,190.34	$41,295.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00623GG	HOTLINE AND LEGAL SERVICE	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	7/1/2022	6/30/2023	5/4/2023	OSC	$175,000.00	$175,000.00	$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00624GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2023	3/28/2023	OSC	$54,656.00	$12,159.93	$12,159.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00625GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2023	3/28/2023	OSC	$54,656.00	$53,693.24	$53,693.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00626GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	3/28/2023	OSC	$54,656.00	$54,639.65	$54,639.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	10/18/2023	OSC	$54,656.00	$36,208.85	$36,208.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00628GG	2022-24 PAUL COVERDELL FORENSIC SCIENCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	12/31/2023	11/2/2023	OSC	$54,656.00	$48,138.32	$48,138.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00629GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	3/28/2023	OSC	$54,656.00	$45,430.46	$45,430.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00630GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	6/30/2024	3/28/2023	OSC	$54,656.00	$13,700.00	$13,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00631GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	6/30/2024	3/28/2023	OSC	$54,656.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00634GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2023	3/28/2023	OSC	$54,656.00	$54,193.08	$54,193.08
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00635GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	4/14/2023	OSC	$54,656.00	$54,656.00	$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00636GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	4/22/2023	OSC	$54,656.00	$54,656.00	$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00637GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	6/30/2024	4/28/2023	OSC	$54,656.00	$49,345.57	$49,345.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00638GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	12/31/2023	5/12/2023	OSC	$54,656.00	$42,327.61	$42,327.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00639GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	6/30/2024	5/4/2023	OSC	$54,656.00	$51,867.45	$51,867.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00640GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	4/22/2023	OSC	$54,656.00	$54,552.32	$54,552.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00641GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	4/22/2023	OSC	$54,656.00	$54,584.55	$54,584.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00642GG	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	10/1/2022	3/31/2024	4/22/2023	OSC	$54,656.00	$34,290.01	$34,290.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00643GG	HOLISTIC LEGAL SERVICES AND TRAINING	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	10/1/2022	9/30/2023	10/14/2022	OSC	$112,872.00	$84,866.02	$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00644GG	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2022	3/31/2023	10/20/2022	OSC	$174,725.00	$57,632.46	$171,062.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00646GG	MARITAL DEBT PROJECT	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	7/1/2022	6/30/2023	1/24/2023	OSC	$75,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00648GG	AID TO DEFENSE SUPPLEMENT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	4/4/2023	OSC	$263,307.00	$263,307.00	$263,307.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00649GG	ASSIST AND REPRESENT INDIGENT PERSONS IN CIVIL MATTERS	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2023	12/31/2023	10/4/2022	OSC	$65,827.00	$65,827.00	$65,827.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00650GG	HOUSING LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	7/1/2022	6/30/2023	12/13/2022	OSC	$89,425.00	$44,900.10	$89,425.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00651GG	SOUTHERN TIER LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	11/4/2022	OSC	$61,438.00	$61,438.00	$61,438.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00652GG	CIVIL LEGAL SERVICES PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	7/1/2023	6/30/2024	6/12/2023	OSC	$85,782.00	$23,384.52	$23,384.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00653GG	FAMILY AND GOVERNMENT BENEFITS LEGAL ASSISTANCE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2022	6/30/2023	3/23/2023	OSC	$118,488.00	$114,024.37	$114,024.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00654GG	LGBTQ AND LOW-INCOME ELDERLY ADVOCACY PROGRAM	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	2/27/2023	OSC	$151,667.00	$151,667.00	$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00657GG	ANTI EVICTION LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	11/29/2022	OSC	$120,000.00	$33,090.34	$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00658GG	LEGAL ASSISTANCE TO DOMESTIC VIOLENCE VICTIMS	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2022	3/31/2023	1/24/2023	OSC	$89,425.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00659GG	GUARDIANSHIP SERVICES	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	7/1/2022	6/30/2023	8/16/2023	OSC	$138,208.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00660GG	CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	7/1/2022	6/30/2023	3/24/2023	OSC	$163,994.00	$163,994.00	$163,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00663GG	IMMIGRATION LAW CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	4/1/2022	6/30/2023	8/18/2022	OSC	$150,000.00	$75,729.80	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00664GG	PROJECT FIRST	BAILEY HOUSE INC	1751 PARK AVE NEW YORK, NY 10035-2831	7/1/2022	6/30/2023	1/4/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00667GG	STUDENT WELL-BEING & HEALING FROM COVID	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	3/31/2023	2/14/2023	OSC	$150,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00668GG	BRONX YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	4/13/2023	OSC	$80,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00669GG	BROOKLYN CONFLICTS OFFICE	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	7/1/2022	6/30/2023	11/21/2022	OSC	$250,000.00	$97,678.96	$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00670GG	BROOKLYN DEFENDER SERVICES REENTRY PROJECT	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2022	3/31/2023	3/16/2023	OSC	$175,000.00	$174,168.20	$174,168.20
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00671GG	SAVE OUR STREETS PROGRAM	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2023	1/24/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00672GG	WORK CREW INTRODUCTION AND ORIENTATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	10/11/2023	OSC	$75,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00674GG	HOLISTIC LEGAL SERVICES FOR PARENTS AND YOUTH	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	1/1/2023	12/31/2023	10/31/2022	OSC	$100,000.00	$50,241.86	$50,241.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00675GG	PROVIDE PROGRAMS WHICH HELP AT-RISK CHILDREN AND YOUTH	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	10/1/2022	9/30/2023	8/16/2023	OSC	$250,000.00	$143,071.48	$143,071.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00676GG	COMMON JUSTICE	COMMON JUSTICE INC	40 FLATBUSH AVE EXT SUITE 901 BROOKLYN, NY 11201	1/1/2023	12/31/2023	5/11/2023	OSC	$200,000.00	$91,479.28	$91,479.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00677GG	INDEPENDENT PRISON OVERSIGHT	CORRECTIONAL ASSOCIATION OF NEW YORK INC	100 PENNSYLVANIA AVE. FL 2 BROOKLYN, NY 11207	5/1/2022	4/30/2023	1/30/2023	OSC	$127,000.00	$45,113.31	$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00679GG	OPERATION SNUG WYANDANCH	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	4/1/2022	12/31/2023	10/24/2022	OSC	$100,000.00	$80,606.99	$80,606.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00681GG	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2022	12/31/2023	11/24/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00683GG	IMMIGRATION LEGAL SERVICES AND COMMUNITY OUTREACH PROGRAMS	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	7/1/2022	6/30/2023	6/9/2023	OSC	$150,000.00	$149,400.00	$149,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00684GG	MOHAWK CONSORTIUM COLLEGE IN PRISON PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	4/1/2022	6/30/2023	11/9/2022	OSC	$75,000.00	$30,291.99	$74,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00686GG	THE JOHN JAY COLLEGE INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	1/11/2023	OSC	$100,000.00	$87,374.10	$87,374.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00687GG	FUNDS WILL BE USED FOR ANTI-GUN VIOLENCE INITIATIVES.	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	4/1/2022	3/31/2023	4/19/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00688GG	PEER MEDIATION AND RESTORATIVE JUSTICE CIRCLES PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	4/1/2022	3/31/2023	6/23/2023	OSC	$250,000.00	$88,494.17	$88,494.17
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00689GG	FOR SERVICES AND EXPENSES OF LEGAL ACTION CENTER	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2022	3/31/2023	2/15/2023	OSC	$75,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00690GG	PROVIDES LEGAL CONSULTATION AND REPRESENTATION TO IMMIGRANTS	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	6/22/2023	OSC	$150,000.00	$149,229.76	$149,229.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00692GG	IMMIGRATION EDUCATION ADVOCACY PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	9/1/2022	8/31/2023	2/14/2023	OSC	$150,000.00	$150,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00693GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	4/7/2023	OSC	$100,000.00	$100,000.00	$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00697GG	RE-ENTRY SOCIAL WORKERS	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	9/1/2022	8/31/2023	11/13/2023	OSC	$150,000.00	$114,058.02	$114,058.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00699GG	REHABILITATION THROUGH THE ARTS	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE, NY 10577	4/1/2022	3/31/2023	12/16/2022	OSC	$150,000.00	$37,500.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00700GG	HOTLINE AND SARAHS VOICE LEGAL SERVICE	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	5/1/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00701GG	SUPPORT PROGRAMS TO PROMOTE SUCCESSFUL REENTRY OF PRISONERS BACK INTO SOCIETY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	1/18/2023	OSC	$275,000.00	$54,409.96	$184,214.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00702GG	YOUTH RE-ENTRY AND EDUCATION SERVICES	YOUTH JUSTICE NETWORK INC	63 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	7/1/2022	6/30/2023	4/20/2023	OSC	$150,000.00	$150,000.00	$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00703GG	DOMESTIC VIOLENCE LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2023	12/22/2022	OSC	$52,251.00	$37,780.29	$51,923.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00704GG	FAMILY LAW/DOMESTIC VIOLENCE PROJECT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	12/20/2022	OSC	$71,831.00	$71,555.56	$71,555.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00705GG	DOMESTIC VIOLENCE LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	7/1/2022	6/30/2023	12/22/2022	OSC	$59,159.00	$29,233.49	$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00706GG	CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	7/1/2022	6/30/2023	3/16/2023	OSC	$59,976.00	$59,976.00	$59,976.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00707GG	LEGAL ACTION CENTER LEGAL SERVICES AND TECHNICAL ASSISTANCE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	7/1/2022	6/30/2023	10/20/2022	OSC	$180,000.00	$94,599.49	$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00709GG	RESEARCH ON CRIMINAL JUSTICE ISSUES	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	7/1/2022	6/30/2024	10/18/2023	OSC	$75,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00712GG	INTEGRATING COMMUNICATIONS, ASSESSMENT, AND TACTICS	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2022	8/31/2024	11/2/2023	OSC	$100,000.00	$370.80	$370.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00713GG	PROVIDE EVICTION PREVENTION AND HOUSING STABILITY SERVICES TO NYC TENANTS	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK, NY 10004	7/1/2022	6/30/2023	2/10/2023	OSC	$135,000.00	$135,000.00	$135,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00714GG	STUDENT WELL-BEING AND HEALING FROM COVID	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	3/31/2023	3/23/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00716GG	HUMAN TRAFFICKING AND IMMIGRATION SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2023	6/30/2024	6/21/2023	OSC	$160,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00717GG	OPERATING EXPENSES FOR REDHOOK COMMUNITY JUSTICE CENTER	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2023	3/31/2024	8/4/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00718GG	HOLISTIC LEGAL SERVICES FOR PARENTS AND YOUTH	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	10/1/2022	9/30/2023	11/23/2022	OSC	$125,000.00	$93,985.20	$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00721GG	HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT RESEARCH INSTITUTE INC	HUNTINGTON YOUTH BUREA YOUTH DEVELOPMENT INSTITUTE INC	DBA HYBYDRI 423 PARK AVE HUNTINGTON, NY 11743-2803	1/1/2023	12/31/2023	8/30/2023	OSC	$135,000.00	$95,598.36	$95,598.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00722GG	LENOX HILL NEIGHBORHOOD HOUSE CIVIL LEGAL SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	7/1/2022	6/30/2023	1/3/2023	OSC	$115,000.00	$77,176.74	$115,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00723GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/11/2023	OSC	$290,000.00	$290,000.00	$290,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00727GG	FOR SERVICES AND EXPENSES OF NY COUNTY DEFENDERS SERVICES	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	1/1/2023	12/31/2023	2/1/2023	OSC	$175,000.00	$164,727.72	$164,727.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00729GG	CHASI SERVICES FOR HIGH RISK DOMESTIC VIOLENCE VICTIMS	RICHMOND COUNTY OF	RICHMOND COUNTY DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND, NY 10301	4/1/2022	3/31/2023	8/28/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00730GG	FAMILYWORKS BUFFALO PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2022	4/30/2023	12/1/2022	OSC	$180,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00731GG	TREATMENT ACCOUNTABILITY FOR SAFER COMMUNITIES (TASC) OF THE CAPITAL DISTRICT, INC	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180	1/1/2023	12/31/2023	8/18/2023	OSC	$200,000.00	$72,486.03	$72,486.03
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00733GG	CIVIL LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2023	12/31/2023	6/13/2023	OSC	$204,167.00	$101,667.27	$101,667.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00734GG	KINSHIP CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2022	3/31/2023	1/12/2023	OSC	$175,000.00	$48,735.93	$174,538.71
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00735GG	UPSTATE LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	4/1/2022	3/31/2023	5/11/2023	OSC	$175,000.00	$173,978.51	$173,978.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00736GG	HOUSING STABILITY LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2023	12/31/2023	1/12/2023	OSC	$218,750.00	$191,281.11	$191,281.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00737GG	UPSTATE CIVIL LEGAL ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2022	7/31/2024	5/18/2023	OSC	$218,750.00	$109,753.60	$109,753.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00738GG	TENANT DEFENSE PROGRAM	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	7/1/2023	6/30/2024	1/13/2023	OSC	$218,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00739GG	TECHNOLOGY INFRASTRUCTURE REVITALIZATION PROJECT	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2023	12/31/2023	3/14/2023	OSC	$218,750.00	$169,114.96	$169,114.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00741GG	TENANT DEFENSE PROJECT	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	12/1/2022	11/30/2023	12/23/2022	OSC	$218,750.00	$218,750.00	$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00742GG	LAWNY TENANT DEFENSE PROJECT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	7/7/2023	OSC	$218,750.00	$194,030.00	$194,030.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00743GG	CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2023	11/25/2022	OSC	$218,750.00	$215,592.23	$215,592.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00745GG	SUPPORT THE SERVICES AND EXPENSES OF UPSTATE LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2023	12/31/2023	1/27/2023	OSC	$116,667.00	$116,543.66	$116,543.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00747GG	LEGAL ASSISTANCE FOR STABILITY AND OPPORTUNITY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	5/1/2023	4/30/2024	10/12/2023	OSC	$218,750.00	$79,987.10	$79,987.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00749GG	PUBLIC SAFETY COALITION	67TH PRECINCT CLERGY COUNCIL INC	4310B CHURCH AVENUE BROOKLYN, NY 11203	7/1/2022	6/30/2023	6/15/2023	OSC	$65,000.00	$59,890.38	$59,890.38
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00750GG	BRONX ANTI-VIOLENCE REDUCTION PROGRAM	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	4/17/2023	OSC	$100,000.00	$90,000.00	$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00751GG	VIOLENCE PREVENTION-RISEUP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2024	3/28/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00752GG	BRAG GOOD WORK	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	5/10/2023	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00754GG	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	6/15/2023	OSC	$65,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00758GG	SUPPORT THE SERVICES AND EXPENSES OF THE STATEN ISLAND (CURE VIOLENCE/SNUG)	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500	1/1/2023	12/31/2023	7/13/2023	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00760GG	VIOLENCE PREVENTION - RISE UP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2024	7/7/2023	OSC	$156,666.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00762GG	YOUTH REENTRY SERVICES	YOUTH JUSTICE NETWORK INC	63 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	7/1/2022	6/30/2023	3/20/2023	OSC	$90,000.00	$90,000.00	$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00764GG	PUBLIC SAFETY PROGRAM	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	10/12/2023	OSC	$55,000.00	$55,000.00	$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00765GG	EDUCATION & TRAINING	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS, NY 10604-1218	4/1/2022	9/30/2023	3/25/2023	OSC	$65,000.00	$54,930.84	$54,930.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00767GG	EAC NETWORK GENERAL OPERATING	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2022	12/31/2023	4/24/2023	OSC	$67,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00768GG	DOMESTIC VIOLENCE SERVICES AND OUTREACH	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	1/1/2023	12/31/2023	3/22/2023	OSC	$67,500.00	$67,352.54	$67,352.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00769GG	CHIN-JUNG (THE KOREAN WORD FOR HOME WHERE MOTHER IS) PROJECT	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	11/1/2022	10/31/2023	8/29/2023	OSC	$75,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00770GG	FAMILY AND NEIGHBORHOOD RESOURCE CENTER	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	12/31/2023	3/22/2023	OSC	$75,000.00	$67,057.14	$67,057.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00772GG	INTERNATIONAL JAZZ FESTIVAL POLICE AND FIRE SERVICES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2022	3/31/2023	3/23/2023	OSC	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00773GG	STOP THE VIOLENCE	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	12/31/2023	7/11/2023	OSC	$75,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00775GG	SUPPORT SERVICES AND EXPENSES OF THE ERIE COUNTY RESTORATIVE JUSTICE COALITION	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	4/1/2022	3/31/2023	7/10/2023	OSC	$150,000.00	$148,246.92	$148,246.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00776GG	SUPPORT SERVICES AND EXPENSES OF THE GARDEN OF HOPE INC	GARDEN OF HOPE INC	PO BOX 520048 FLUSHING, NY 11352	4/1/2022	3/31/2023	10/17/2023	OSC	$75,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00777GG	JUNIOR VIOLENCE INTERRUPTERS	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	3/1/2023	8/31/2023	9/12/2023	OSC	$75,000.00	$67,480.50	$67,480.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00778GG	DOMESTIC VIOLENCE LEGAL SERVICE PROJECTS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	2/28/2023	OSC	$90,000.00	$52,472.94	$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00779GG	RISE UP ROCHESTER	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	4/1/2022	3/31/2023	5/8/2023	OSC	$75,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00780GG	HONORARY ROY W KING DIVERSITY CLERKSHIP PROGRAM	ROCHESTER BLACK BAR FOUNDATION, INC FOUNDATION INC	30 CHURCH STREET ROOM 400 A ROCHESTER, NY 14614	4/1/2022	3/31/2023	6/22/2023	OSC	$60,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00782GG	OPENING PATHWAYS TO EMPLOYMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	6/22/2023	OSC	$100,000.00	$97,622.76	$97,622.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00784GG	CIVIL AIR PATROL OPERATIONS	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS, NY 10604-1218	1/1/2023	12/31/2023	4/20/2023	OSC	$194,515.57	$192,974.49	$192,974.49
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00785GG	SEXUAL ASSAULT SERVICES PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	6/1/2023	11/30/2024	11/29/2023	OSC	$974,940.00	$487,470.00	$487,470.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00786GG	DOMESTIC VIOLENCE LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2023	9/30/2024	12/18/2023	OSC	$52,251.00	$12,653.11	$12,653.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00788GG	DOMESTIC VIOLENCE LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	7/1/2023	6/30/2024	12/7/2023	OSC	$59,159.00	$14,810.59	$14,810.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01001GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2020	9/30/2023	6/21/2021	OSC	$282,720.00	$71,468.81	$282,118.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01002GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2020	9/30/2023	5/12/2021	OSC	$314,610.00	$78,684.60	$288,667.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01003GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2020	9/30/2023	7/22/2021	OSC	$286,110.00	$71,533.88	$273,516.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01004GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	10/1/2020	9/30/2023	5/24/2021	OSC	$186,420.00	$26,728.83	$151,008.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01005GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2020	9/30/2023	5/24/2022	OSC	$186,420.00	$113,811.43	$113,811.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01006GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	10/1/2020	9/30/2023	5/7/2021	OSC	$302,310.00	$93,448.83	$267,024.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01007GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2020	9/30/2023	5/21/2021	OSC	$251,160.00	$12,478.41	$85,081.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01008GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	10/1/2020	9/30/2023	5/28/2021	OSC	$253,620.00	$52,795.63	$229,526.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01009GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2020	9/30/2023	5/6/2021	OSC	$186,420.00	$40,160.40	$158,370.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01010GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2020	9/30/2023	5/10/2021	OSC	$289,530.00	$75,136.96	$287,254.06
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01011GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	10/1/2020	9/30/2023	5/28/2021	OSC	$520,200.00	$259,396.78	$511,388.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01012GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2020	9/30/2023	5/12/2021	OSC	$343,980.00	$90,539.87	$275,252.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01013GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	10/1/2020	9/30/2023	5/27/2021	OSC	$256,320.00	$72,961.26	$254,042.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01014GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2020	9/30/2023	5/28/2021	OSC	$520,260.00	$127,143.02	$520,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01015GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2020	9/30/2023	6/18/2021	OSC	$844,410.00	$194,557.42	$757,497.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01016GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2020	9/30/2023	5/10/2021	OSC	$497,130.00	$125,885.26	$470,801.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01017GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2020	9/30/2023	5/7/2021	OSC	$193,200.00	$46,549.79	$181,864.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01018GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	10/1/2020	9/30/2023	5/28/2021	OSC	$164,760.00	$47,017.34	$114,414.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01019GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	10/1/2020	9/30/2023	5/24/2021	OSC	$417,240.00	$0.00	$263,119.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01021GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2020	9/30/2023	6/1/2021	OSC	$189,120.00	$0.00	$108,907.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01022GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2020	9/30/2023	5/26/2021	OSC	$235,650.00	$34,628.99	$160,367.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01023GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	10/1/2020	9/30/2023	5/27/2021	OSC	$186,420.00	$44,210.36	$171,780.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01024GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2020	9/30/2023	10/26/2021	OSC	$234,300.00	$57,905.09	$204,973.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01025GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	10/1/2020	9/30/2023	7/9/2021	OSC	$242,730.00	$80,910.00	$242,730.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01026GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	10/1/2020	9/30/2023	6/4/2021	OSC	$280,560.00	$81,792.05	$184,429.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01027GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	10/1/2020	9/30/2023	5/27/2021	OSC	$1,457,820.00	$535,738.55	$1,197,663.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01028GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	10/1/2020	9/30/2023	6/4/2021	OSC	$320,820.00	$80,821.05	$320,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01029GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	10/1/2020	9/30/2023	5/26/2021	OSC	$186,420.00	$47,436.29	$186,419.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01030GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	10/1/2020	9/30/2023	6/4/2021	OSC	$216,600.00	$52,461.95	$189,545.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01031GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	10/1/2020	9/30/2023	6/11/2021	OSC	$216,600.00	$137,150.89	$174,267.69
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01032GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LI AGAINST DOMESTIC VIOLENCE INC	3285 VETERANS MEMORIAL HWY A13 RONKONKOMA, NY 11779	10/1/2020	9/30/2023	6/24/2021	OSC	$216,600.00	$49,719.50	$178,386.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01034GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	10/1/2020	9/30/2023	3/23/2021	OSC	$230,490.00	$60,349.13	$230,490.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01035GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	10/1/2020	9/30/2023	7/15/2021	OSC	$193,200.00	$44,510.25	$186,727.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01036GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2020	9/30/2023	5/28/2021	OSC	$226,290.00	$57,009.96	$217,260.39
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01037GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513	10/1/2020	9/30/2023	5/27/2021	OSC	$186,420.00	$44,428.13	$182,187.69
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01038GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2020	9/30/2023	7/6/2021	OSC	$276,540.00	$0.00	$75,490.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01039GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	10/1/2020	9/30/2023	12/2/2021	OSC	$276,540.00	$78,847.94	$261,119.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01040GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	10/1/2020	9/30/2023	4/23/2021	OSC	$367,320.00	$96,210.06	$356,944.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01041GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	10/1/2020	9/30/2023	5/10/2021	OSC	$350,460.00	$99,774.21	$319,209.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01042GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2020	9/30/2023	6/24/2021	OSC	$378,540.00	$66,323.75	$228,553.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01043GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2020	9/30/2023	6/15/2021	OSC	$441,570.00	$116,733.86	$409,770.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01045GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	10/1/2020	9/30/2023	8/10/2021	OSC	$321,450.00	$106,078.46	$272,565.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01046GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2020	9/30/2023	5/18/2021	OSC	$553,260.00	$80,588.08	$325,670.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01047GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2020	9/30/2023	7/8/2021	OSC	$224,700.00	$50,235.79	$193,326.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01048GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2020	9/30/2023	7/15/2021	OSC	$153,240.00	$0.00	$96,775.04
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01049GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2020	9/30/2023	6/23/2021	OSC	$265,890.00	$66,520.31	$265,879.04
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01050GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2020	9/30/2023	6/4/2021	OSC	$224,700.00	$56,598.84	$131,498.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01051GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	10/1/2020	9/30/2023	2/22/2022	OSC	$995,130.00	$304,488.45	$946,908.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01052GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2020	9/30/2023	7/15/2021	OSC	$491,010.00	$122,099.54	$490,810.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01053GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2020	9/30/2023	7/6/2021	OSC	$356,460.00	$31,567.65	$277,874.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01054GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 2379 NEW YORK, NY 10008-2379	10/1/2020	9/30/2023	5/7/2021	OSC	$546,930.00	$137,477.42	$447,281.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01055GG	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	10/1/2020	9/30/2023	7/30/2021	OSC	$828,300.00	$102,580.42	$585,839.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C103800	DIGITAL EVIDENCE MANAGEMENT SYSTEM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	4/1/2022	9/30/2023	5/19/2022	OSC	$1,750,000.00	$838,421.33	$1,597,586.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103842	VOLUNTEER FIREFIGHTER RECRUITMENT AND RETENTION	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY, NY 12210	4/1/2022	6/30/2023	9/18/2023	OSC	$250,000.00	$250,000.00	$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103854	DEFENDERS ASSOCIATION TRAINING	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2022	5/31/2023	11/4/2022	OSC	$3,130,000.00	$1,628,638.40	$2,854,188.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103855	LEGAL COUNSEL TO INDIGENT PRISONERS	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	1/1/2023	12/31/2023	5/5/2023	OSC	$3,050,000.00	$3,048,324.35	$3,048,324.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103865	WESTCHESTER COUNTY POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2022	3/31/2023	11/17/2022	OSC	$2,600,000.00	$650,000.00	$1,950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103952	INDIGENT PAROLE PROGRAMS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2022	3/31/2023	3/6/2023	OSC	$186,000.00	$148,660.63	$148,660.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103964	PUBLIC SAFETY PROGRAM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	4/1/2022	6/30/2024	8/3/2023	OSC	$60,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C103965	ANTI VIOLENCE INIATIVE EXECUTI	SAMADHI CENTER INC	368 BROADWAY SUITE 204 KINGSTON, NY 12401	11/1/2022	10/31/2023	7/24/2023	AGENCY	$70,000.00	$65,050.00	$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C104024	ANTI GUN VIOLENCE EO211	SOUTHSIDE UNITED HDFC	434 SOUTH 5TH ST BROOKLYN, NY 11211	7/1/2023	6/30/2024	2/5/2024	AGENCY	$92,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104027	SUPPORT TO THE CRIMINAL DEFENSE COMMUNITY	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	6/1/2023	5/31/2024	3/27/2024	OSC	$3,130,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C104035	GUN VIOLENCE INTERVENTION-EO 2	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	1/1/2023	12/31/2023	1/22/2024	AGENCY	$100,000.00	$100,000.00	$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C104037	ANTI-GUN VIOLENCE HOSPITAL PRO	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	12/1/2023	11/30/2024	2/5/2024	AGENCY	$120,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104043	WESTCHESTER COUNTY POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	2/27/2024	OSC	$2,700,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104114	INDIGENT PAROLEE PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2024	3/21/2024	OSC	$186,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445160	WITNESS PROTECTION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	4/1/2019	3/31/2023	7/9/2019	OSC	$591,000.00	$0.00	$565,180.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445363	SPECIAL NARCOTIC PROSECUTOR	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	3/31/2023	11/9/2021	OSC	$1,237,500.00	$412,500.00	$1,237,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445391	SNUG HOSPITAL BASED PROGRAM EO	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2022	6/30/2023	7/20/2022	AGENCY	$191,382.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445401	ANTI GUN VIOLENCE HOSPITAL PRO	STREET CORNER RESOURCES INC	151 WEST 145TH STREET NEW YORK, NY 10039-4201	7/1/2022	6/30/2023	7/20/2022	AGENCY	$150,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445402	ANTI-GUN VIOLENCE HOPITAL PROG	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	12/1/2022	11/30/2023	1/17/2023	AGENCY	$120,000.00	$0.00	$30,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445404	ANTI-GUN VIOLENCE HOSPITAL PRO	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500	1/1/2022	12/31/2023	5/17/2022	AGENCY	$557,500.00	$192,361.32	$192,361.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445418	SNUG-EXECUTIVE ORDER 211	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	7/1/2022	12/31/2023	11/9/2022	AGENCY	$1,632,122.00	$825,481.19	$1,189,177.22
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445419	EXECUTIVE ORDER 211- SNUG STRE	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	7/1/2022	12/31/2023	11/16/2022	AGENCY	$2,540,921.00	$1,133,119.64	$1,133,119.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445420	EXECUTIVE ORDER 211-SNUG OUTRE	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2022	12/31/2023	11/21/2022	AGENCY	$2,445,723.00	$1,505,203.48	$2,119,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445421	SNUG-EXECUTIVE ORDER 211	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	7/1/2022	12/31/2023	11/10/2022	AGENCY	$994,834.00	$419,576.41	$792,357.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445422	EXECUTIE ORDER 211- SNUG	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	7/1/2022	12/31/2023	11/18/2022	AGENCY	$803,363.00	$325,526.41	$563,607.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445423	SNUG STREET OUTREACH-EXECUTIV	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	7/1/2022	12/31/2023	11/10/2022	AGENCY	$861,082.00	$536,480.44	$833,347.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445424	SNUG- EXECUTIVE ORDER 211	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	7/1/2022	12/31/2023	11/10/2022	AGENCY	$1,661,473.00	$864,611.74	$1,317,758.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445425	SNUG-EXECUTIVE ORDER 211	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	7/1/2022	12/31/2023	11/10/2022	AGENCY	$702,059.00	$410,844.71	$592,808.29
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445426	SNUG- EXECUTIVE ORDER 211	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2022	12/31/2023	11/10/2022	AGENCY	$706,390.00	$480,944.87	$682,699.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445427	SNUG STREET OUTREACH-EXECUTIV	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	7/1/2022	12/31/2023	11/10/2022	AGENCY	$877,057.00	$353,163.75	$671,962.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445428	EXECUTIVE ORDER 211- SNUG	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	8/1/2022	12/31/2023	11/16/2022	AGENCY	$1,760,136.00	$759,328.27	$1,251,045.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445429	SNUG EO 211	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	1/1/2023	12/31/2023	5/4/2023	AGENCY	$481,564.00	$441,423.46	$441,423.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445430	PROVISION FOR SUPPORT OF PROSECUTORS OFFICES IN NEW YORK	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	3/31/2023	4/28/2023	OSC	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445431	WITNESS PROTECTION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	9/30/2024	7/13/2023	OSC	$574,000.00	$177,165.93	$177,165.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C445432	SNUG EXECUTIVE ORDER 211	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	1/1/2023	12/31/2023	6/20/2023	AGENCY	$641,224.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445433	PROSECUTION ASSISTANCE TRAINING AND ONLINE RESOURCES	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	9/30/2023	11/17/2022	OSC	$2,078,000.00	$1,087,409.96	$1,765,990.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445434	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2022	9/30/2023	10/3/2023	OSC	$811,997.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445435	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	10/25/2023	OSC	$1,031,874.00	$1,018,183.71	$1,018,183.71
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445436	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2022	9/30/2023	9/13/2023	OSC	$1,240,625.00	$1,138,295.15	$1,138,295.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445437	CRIMES AGAINST REVENUE PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2023	11/15/2023	OSC	$65,000.00	$65,000.00	$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445438	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	7/14/2023	OSC	$1,491,400.00	$1,027,141.42	$1,027,141.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445439	CRIMES AGAINST REVENUE PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2023	10/2/2023	OSC	$160,878.00	$147,406.46	$147,406.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445440	CRIMES AGAINST REVENUE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	9/29/2023	OSC	$208,000.00	$133,416.72	$133,416.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445441	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	10/4/2023	OSC	$256,210.00	$227,935.00	$227,935.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445442	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	10/26/2023	OSC	$692,300.00	$642,748.16	$642,748.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445444	CRIMES AGAINST REVENUE PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2023	5/12/2023	OSC	$80,000.00	$70,913.57	$70,913.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445445	CRIMES AGAINST REVENUE PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2023	5/19/2023	OSC	$59,600.00	$45,520.90	$45,520.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445447	CRIMES AGAINST REVENUE PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2023	1/4/2024	OSC	$357,600.00	$218,966.55	$218,966.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445448	CRIMES AGAINST REVENUE PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2023	1/17/2024	OSC	$143,600.00	$122,500.00	$122,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445449	CRIMES AGAINST REVENUE PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	1/3/2024	OSC	$92,100.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445450	CRIMES AGAINST REVENUE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	7/17/2023	OSC	$278,100.00	$278,098.36	$278,098.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445451	CRIMES AGAINST REVENUE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	5/22/2023	OSC	$414,100.00	$414,100.00	$414,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445452	CRIMES AGAINST REVENUE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	7/18/2023	OSC	$1,605,500.00	$1,592,495.90	$1,592,495.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445453	CRIMES AGAINST REVENUE PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	12/29/2023	OSC	$68,810.00	$68,810.00	$68,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445454	CRIMES AGAINST REVENUE PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2023	8/1/2023	OSC	$102,800.00	$51,400.00	$51,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445456	CRIMES AGAINST REVENUE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	8/7/2023	OSC	$633,399.00	$633,399.00	$633,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445457	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	6/15/2023	OSC	$802,600.00	$753,097.21	$753,097.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445459	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	11/6/2023	OSC	$5,000,000.00	$3,066,014.08	$3,066,014.08
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445460	CRIMES AGAINST REVENUE PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	12/29/2023	OSC	$130,000.00	$130,000.00	$130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445461	CRIMES AGAINST REVENUE PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2023	5/18/2023	OSC	$118,900.00	$118,400.00	$118,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445463	CRIMES AGAINST REVENUE PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2023	1/16/2024	OSC	$299,710.00	$183,340.85	$183,340.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445494	CRIMES AGAINST REVENUE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2023	8/16/2023	OSC	$112,810.00	$112,810.00	$112,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445496	PROVISION OF SUPPORT FOR PROSECUTORS OFFICES IN NEW YORK	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	4/1/2023	3/31/2024	9/22/2023	OSC	$100,000.00	$75,000.00	$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445497	PROSECUTORS TRAINING AND ASSISTANCE	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2023	9/30/2024	11/6/2023	OSC	$2,078,000.00	$710,841.88	$710,841.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445499	CRIME ANALYSIS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	3/8/2024	OSC	$1,265,470.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445500	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2023	9/30/2024	3/27/2024	OSC	$1,660,130.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449327	EXECUTIVE ORDER 211- UTICA SNU	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2022	12/31/2023	11/16/2022	AGENCY	$555,000.00	$493,983.55	$534,472.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449328	NIAGARA FALLS SNUG-EXECUTIVE	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	10/1/2022	9/30/2023	11/10/2022	AGENCY	$500,000.00	$454,974.58	$454,974.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449331	EXECUTIVE ORDER 211 PROJECT RI	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	1/1/2023	6/30/2024	9/20/2023	AGENCY	$252,499.75	$51,392.39	$51,392.39
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449332	EXECUTIVE ORDER 211 PROJECT RI	COMMUNITY RESOURCE COLLABORATIVE INC	100 COLLEGE AVENUE SUITE 130 ROCHESTER, NY 14607	1/1/2023	6/30/2024	9/22/2023	AGENCY	$375,000.00	$279,850.31	$279,850.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449334	PROJECT RISE EXECUTVE ORDER 21	POLICE ATHLETIC LEAGUE OF YONKERS FDN INC	127 NORTH BROADWAY YONKERS, NY 10701	1/1/2023	6/30/2024	11/9/2023	AGENCY	$207,750.00	$92,946.80	$92,946.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449336	PROJECT RISE	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/1/2023	6/30/2024	9/20/2023	AGENCY	$257,400.00	$52,739.09	$52,739.09
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449337	PROJECT RISE	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	1/1/2023	6/30/2024	12/15/2023	AGENCY	$150,000.00	$12,025.36	$12,025.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449338	PROJECT RISE	OPEN BUFFALO	1327 JEFFERSON AVE BUFFALO, NY 14208-1808	1/1/2023	6/30/2024	12/14/2023	AGENCY	$150,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449341	EXECUTIVE ORDER 211 PROJECT RI	NEWBURGH ARMORY UNITY CENTER INC	321 SOUTH WILLIAM STREET NEWBURGH, NY 12550	1/1/2023	6/30/2024	9/20/2023	AGENCY	$375,000.00	$279,271.48	$279,271.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449342	EXECUTIVE ORDER 211 PROJECT RI	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	1/1/2023	6/30/2024	9/28/2023	AGENCY	$375,000.00	$34,244.01	$34,244.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449344	PROJECT RISE EXECUTIVE ORDER 2	YOUTH ADVOCATE PROGRAMS INC	2007 NORTH THIRD STREET HARRISBURG, PA 17102	1/1/2023	6/30/2024	11/9/2023	AGENCY	$375,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449345	EXECUTIVE ORDER 211 PROJECT RI	BOYS & GIRLS CLUB OF THE CAPITAL AREA	21 DELAWARE AVENUE NEW YORK ALBANY, NY 12210	1/1/2023	6/30/2024	11/6/2023	AGENCY	$375,000.00	$211,915.57	$211,915.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449346	EXECUTIVE ORDER 211 PROJECT RI	ALBANY COMMUNITY LAND TRUST	255 ORANGE ST ALBANY, NY 12210	1/1/2023	6/30/2024	11/3/2023	AGENCY	$290,000.00	$136,762.64	$136,762.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449347	EXECUTIVE ORDER 211 PROJECT RI	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	6/30/2024	1/2/2024	AGENCY	$211,474.00	$22,994.25	$22,994.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449348	EXECUTIVE ORDER 211 PROJECT RI	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205	1/1/2023	6/30/2024	11/14/2023	AGENCY	$350,000.00	$260,658.82	$260,658.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449352	EXECUTIVE ORDER 211 PROJECT RI	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	6/30/2024	11/22/2023	AGENCY	$375,000.00	$120,249.71	$120,249.71
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449354	EXECUTIVE ORDER 211 PROJECT RI	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/1/2023	6/30/2024	10/24/2023	AGENCY	$353,741.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C449355	EXECUTIVE ORDER 211 PROJECT RI	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2023	6/30/2024	9/20/2023	AGENCY	$493,118.00	$60,492.15	$60,492.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464372	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2023	4/17/2023	OSC	$65,050.00	$65,050.00	$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464373	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	2/1/2023	OSC	$329,991.00	$328,525.50	$328,525.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464374	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	1/31/2023	OSC	$104,758.00	$104,758.00	$104,758.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464375	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2023	12/31/2023	1/18/2023	OSC	$106,884.00	$106,884.00	$106,884.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464376	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	3/2/2023	OSC	$250,873.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464377	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	5/1/2023	OSC	$87,000.00	$87,000.00	$87,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464378	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	3/24/2023	OSC	$114,300.00	$112,300.00	$112,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464379	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	2/10/2023	OSC	$145,869.00	$145,862.26	$145,862.26
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464380	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	2/3/2023	OSC	$263,445.00	$178,989.86	$178,989.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464381	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	3/24/2023	OSC	$109,443.00	$104,554.18	$104,554.18
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464382	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	1/27/2023	OSC	$560,625.00	$511,254.16	$511,254.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464383	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	1/23/2023	OSC	$50,144.00	$49,644.00	$49,644.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464384	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	4/25/2023	OSC	$283,210.00	$283,210.00	$283,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464385	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	5/9/2023	OSC	$123,556.00	$123,556.00	$123,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464386	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	1/18/2023	OSC	$277,963.00	$277,963.00	$277,963.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464387	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PREVENTION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	1/1/2023	12/31/2023	1/18/2023	OSC	$122,414.00	$122,414.00	$122,414.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464388	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	2/6/2023	OSC	$124,800.00	$124,800.00	$124,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464389	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	4/25/2023	OSC	$199,000.00	$193,363.16	$193,363.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464390	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	4/12/2023	OSC	$100,000.00	$77,509.94	$77,509.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464391	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY, NY 12203	1/1/2023	12/31/2023	5/1/2023	OSC	$65,100.00	$65,100.00	$65,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484850	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2022	6/30/2023	5/23/2023	OSC	$418,953.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484851	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	6/30/2023	4/24/2023	OSC	$260,055.00	$260,055.00	$260,055.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484852	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	6/30/2023	11/30/2022	OSC	$155,821.00	$76,461.98	$149,390.09
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484853	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/1/2022	6/30/2023	12/2/2022	OSC	$223,530.00	$111,826.41	$222,290.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484854	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2022	6/30/2023	11/30/2022	OSC	$90,495.00	$41,857.54	$90,495.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484855	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2022	6/30/2023	12/2/2022	OSC	$77,218.00	$37,915.45	$73,930.39
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484856	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	7/1/2022	6/30/2023	11/30/2022	OSC	$72,221.00	$55,018.23	$71,208.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484857	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2022	6/30/2023	12/2/2022	OSC	$83,306.00	$41,270.27	$83,306.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484860	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	7/1/2022	6/30/2023	11/30/2022	OSC	$175,030.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484861	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2022	6/30/2023	11/30/2022	OSC	$143,639.00	$71,819.50	$143,639.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484864	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/1/2022	6/30/2023	11/30/2022	OSC	$770,844.00	$766,064.30	$766,064.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484865	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	6/30/2023	12/5/2022	OSC	$927,556.00	$482,507.38	$927,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484866	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	6/30/2023	12/2/2022	OSC	$176,245.00	$89,048.34	$175,691.20
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484867	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	6/30/2023	12/1/2022	OSC	$334,202.00	$267,932.76	$334,202.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484868	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2022	6/30/2023	12/2/2022	OSC	$828,080.00	$738,102.35	$738,102.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484869	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	12/29/2022	OSC	$582,220.00	$308,540.75	$580,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484870	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	12/29/2022	OSC	$300,475.00	$99,569.52	$212,577.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484871	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	1/3/2023	OSC	$328,980.00	$162,007.11	$300,686.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484872	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	6/30/2023	12/2/2022	OSC	$306,533.00	$63,347.60	$161,825.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484873	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	6/30/2023	12/2/2022	OSC	$109,326.00	$66,071.74	$109,236.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484875	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	6/30/2023	7/19/2023	OSC	$192,084.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484876	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	7/1/2022	6/30/2023	12/30/2022	OSC	$231,800.00	$39,225.60	$223,548.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484877	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2022	6/30/2023	1/23/2023	OSC	$326,202.00	$220,449.37	$324,623.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484878	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2022	6/30/2023	12/2/2022	OSC	$167,405.00	$34,733.66	$167,405.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484879	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2022	6/30/2023	11/30/2022	OSC	$87,049.00	$36,294.69	$86,921.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484880	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2022	6/30/2023	12/5/2022	OSC	$66,720.00	$25,102.34	$66,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484881	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	7/1/2022	6/30/2023	11/29/2022	OSC	$279,605.00	$110,595.40	$278,199.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484882	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2022	6/30/2023	3/10/2023	OSC	$334,350.00	$186,995.73	$316,318.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484885	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	7/1/2022	6/30/2023	3/7/2023	OSC	$500,000.00	$496,493.16	$496,493.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484886	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/2/2022	OSC	$428,539.00	$214,625.39	$427,274.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484887	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/2/2022	OSC	$277,241.00	$143,717.85	$259,902.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484888	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/2/2022	OSC	$160,051.00	$139,102.59	$139,102.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484889	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	7/1/2022	6/30/2023	12/2/2022	OSC	$418,869.00	$183,931.15	$382,483.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484890	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2022	6/30/2023	11/30/2022	OSC	$231,958.00	$54,234.98	$169,284.17
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484891	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2022	6/30/2023	12/22/2022	OSC	$71,000.00	$33,710.70	$48,998.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484893	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2022	6/30/2023	11/28/2022	OSC	$111,436.00	$39,126.14	$92,795.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484894	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	TROY CITY OF	433 RIVER STREET TROY, NY 12180	7/1/2022	6/30/2023	12/5/2022	OSC	$197,027.00	$109,429.57	$194,963.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484895	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2022	6/30/2023	11/30/2022	OSC	$139,453.00	$69,726.00	$139,453.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484896	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2022	6/30/2023	12/2/2022	OSC	$86,107.00	$39,410.02	$85,999.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484897	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	7/1/2022	6/30/2023	12/2/2022	OSC	$66,146.00	$38,430.52	$65,907.06
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484901	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	7/1/2022	6/30/2023	11/29/2022	OSC	$354,142.00	$166,731.18	$326,444.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484902	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2022	6/30/2023	1/30/2023	OSC	$257,348.00	$181,091.47	$257,348.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484903	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2022	6/30/2023	12/13/2022	OSC	$83,120.00	$26,550.05	$83,120.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484904	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2022	6/30/2023	1/27/2023	OSC	$90,665.00	$90,665.00	$90,665.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484905	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2023	3/13/2023	OSC	$361,964.00	$313,499.65	$313,499.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484906	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2023	2/6/2023	OSC	$511,787.00	$251,803.86	$511,787.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484907	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2023	3/29/2023	OSC	$65,959.00	$65,924.00	$65,924.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484908	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2023	3/23/2023	OSC	$54,151.00	$21,440.83	$21,440.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484909	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	7/1/2022	6/30/2023	12/22/2022	OSC	$82,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484910	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2022	6/30/2023	11/28/2022	OSC	$80,525.00	$80,225.00	$80,225.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484912	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2022	6/30/2023	12/2/2022	OSC	$52,000.00	$26,194.32	$52,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484913	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	7/1/2022	6/30/2023	1/3/2023	OSC	$307,721.00	$168,307.34	$307,721.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484914	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	7/1/2022	6/30/2023	8/4/2023	OSC	$192,260.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484915	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	2/2/2023	OSC	$425,255.00	$155,912.26	$425,255.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484916	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	5/16/2023	OSC	$69,972.00	$16,279.58	$16,279.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484917	PROJECT GUN INVOLVED VIOLENCE ELIMINATION (GIVE)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	1/27/2023	OSC	$85,760.00	$40,759.93	$85,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484918	CRIME ANALYSIS CENTER INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	6/5/2023	OSC	$1,000,000.00	$999,490.95	$999,490.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484921	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/1/2023	6/30/2023	7/21/2023	OSC	$134,100.00	$24,841.15	$24,841.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484922	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	3/1/2023	6/30/2023	9/14/2023	OSC	$55,313.00	$55,313.00	$55,313.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484925	PROJECT GIVE	TROY CITY OF	433 RIVER STREET TROY, NY 12180	3/1/2023	6/30/2023	7/18/2023	OSC	$80,272.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484927	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	3/1/2023	6/30/2023	7/18/2023	OSC	$89,349.00	$58,674.96	$58,674.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484928	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2023	6/30/2023	1/12/2024	OSC	$65,840.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484929	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/1/2023	6/30/2023	7/21/2023	OSC	$68,482.00	$53,117.81	$53,117.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484930	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/1/2023	6/30/2023	7/31/2023	OSC	$248,970.00	$233,225.08	$233,225.08
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484931	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2023	6/30/2024	9/21/2023	OSC	$1,142,866.00	$159,233.38	$159,233.38
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484932	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	1/19/2024	OSC	$672,433.00	$217,989.51	$217,989.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484933	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	3/11/2024	OSC	$372,890.00	$127,478.60	$127,478.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484934	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	1/16/2024	OSC	$253,100.00	$54,166.96	$54,166.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484935	PROJECT GIVE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2024	3/26/2024	OSC	$100,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484936	PROJECT GIVE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	7/1/2023	6/30/2024	12/4/2023	OSC	$121,277.00	$45,847.59	$45,847.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484939	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2023	6/30/2024	10/5/2023	OSC	$110,000.00	$28,639.61	$28,639.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484940	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2023	6/30/2024	11/15/2023	OSC	$209,386.00	$80,739.51	$80,739.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484941	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/1/2023	6/30/2024	1/19/2024	OSC	$2,169,814.00	$894,969.02	$894,969.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484942	PROJECT GIVE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	9/26/2023	OSC	$110,854.00	$49,204.43	$49,204.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484943	PROJECT GIVE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	12/13/2023	OSC	$102,000.00	$41,836.18	$41,836.18
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484945	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2024	9/28/2023	OSC	$298,700.00	$119,332.27	$119,332.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484947	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2024	9/19/2023	OSC	$95,815.00	$38,281.34	$38,281.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484948	PROJECT GIVE	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	7/1/2023	6/30/2024	9/21/2023	OSC	$150,000.00	$34,647.18	$34,647.18
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484951	PROJECT GIVE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2023	6/30/2024	1/12/2024	OSC	$85,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484952	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2024	9/13/2023	OSC	$425,117.00	$77,795.85	$77,795.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484953	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2024	11/16/2023	OSC	$327,954.00	$72,121.45	$72,121.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484954	PROJECT GIVE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	7/1/2023	6/30/2024	9/8/2023	OSC	$208,147.00	$51,810.79	$51,810.79
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484955	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	10/3/2023	OSC	$2,159,622.00	$1,070,790.03	$1,070,790.03
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484956	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	10/20/2023	OSC	$1,509,566.00	$461,728.78	$461,728.78
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484957	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	12/19/2023	OSC	$268,331.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484958	PROJECT GIVE	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	7/1/2023	6/30/2024	12/26/2023	OSC	$100,000.00	$29,736.13	$29,736.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484959	PROJECT GIVE	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	7/1/2023	6/30/2024	10/3/2023	OSC	$375,000.00	$166,344.72	$166,344.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484960	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	7/1/2023	6/30/2024	12/8/2023	OSC	$261,199.00	$78,517.10	$78,517.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484961	PROJECT GIVE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	10/2/2023	OSC	$223,033.00	$31,118.94	$31,118.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484962	PROJECT GIVE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	11/16/2023	OSC	$100,798.00	$53,068.74	$53,068.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484964	PROJECT GIVE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	7/1/2023	6/30/2024	12/29/2023	OSC	$172,591.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484965	PROJECT GIVE	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	7/1/2023	6/30/2024	1/4/2024	OSC	$125,058.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484966	PROJECT GIVE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	7/1/2023	6/30/2024	11/13/2023	OSC	$100,000.00	$52,178.87	$52,178.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484967	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	9/21/2023	OSC	$1,458,188.00	$510,975.16	$510,975.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484968	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	1/23/2024	OSC	$955,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484969	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	10/3/2023	OSC	$499,779.00	$109,739.03	$109,739.03
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484971	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	1/4/2024	OSC	$300,000.00	$116,364.44	$116,364.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484972	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	3/19/2024	OSC	$550,000.00	$136,614.83	$136,614.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484973	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	9/8/2023	OSC	$400,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484975	PROJECT GIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	7/1/2023	6/30/2024	10/3/2023	OSC	$837,969.00	$279,002.27	$279,002.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484976	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	12/29/2023	OSC	$328,826.00	$169,660.40	$169,660.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484977	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	10/27/2023	OSC	$351,253.00	$80,108.37	$80,108.37
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484978	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	12/13/2023	OSC	$266,250.00	$77,520.32	$77,520.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484979	PROJECT GIVE	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2023	6/30/2024	9/27/2023	OSC	$1,241,961.00	$293,484.41	$293,484.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484980	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2023	6/30/2024	3/18/2024	OSC	$504,384.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484984	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2024	1/17/2024	OSC	$309,997.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484985	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2024	12/15/2023	OSC	$450,000.00	$195,019.50	$195,019.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484986	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2024	9/13/2023	OSC	$595,340.00	$279,726.47	$279,726.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484987	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2024	9/8/2023	OSC	$223,751.00	$119,240.85	$119,240.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484989	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2024	9/8/2023	OSC	$653,292.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484991	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2023	6/30/2024	3/12/2024	OSC	$238,906.00	$94,874.50	$94,874.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484993	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2023	6/30/2024	10/2/2023	OSC	$3,241,358.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484994	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	10/2/2023	OSC	$75,000.00	$35,062.80	$35,062.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484995	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	9/8/2023	OSC	$60,000.00	$29,255.11	$29,255.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484996	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	9/22/2023	OSC	$95,000.00	$4,653.61	$4,653.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484997	PROJECT GIVE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	7/1/2023	6/30/2024	10/10/2023	OSC	$481,687.00	$246,102.10	$246,102.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484998	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	2/2/2024	OSC	$367,642.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484999	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	12/28/2023	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485000	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	2/5/2024	OSC	$101,444.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485001	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2024	9/15/2023	OSC	$127,920.00	$72,460.34	$72,460.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485002	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	11/16/2023	OSC	$679,159.00	$341,841.00	$341,841.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485003	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	10/26/2023	OSC	$459,703.00	$55,323.63	$55,323.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485004	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	9/6/2023	OSC	$85,500.00	$47,091.59	$47,091.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485005	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	10/2/2023	OSC	$83,315.00	$30,363.88	$30,363.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485008	PROJECT GIVE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2023	6/30/2024	11/6/2023	OSC	$337,395.00	$234,584.35	$234,584.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485010	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2023	6/30/2024	9/19/2023	OSC	$92,933.00	$46,316.50	$46,316.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485011	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2023	6/30/2024	9/22/2023	OSC	$100,001.00	$26,711.80	$26,711.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485013	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	7/1/2023	6/30/2024	12/22/2023	OSC	$864,446.00	$269,160.61	$269,160.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485015	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	9/19/2023	OSC	$69,972.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485016	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	10/27/2023	OSC	$449,427.00	$279,395.71	$279,395.71
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485017	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	10/11/2023	OSC	$393,000.00	$88,364.17	$88,364.17
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485018	PROJECT GIVE	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	7/1/2023	6/30/2024	9/15/2023	OSC	$347,721.00	$151,826.30	$151,826.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523875	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2017	3/31/2023	2/17/2017	OSC	$430,032.00	$0.00	$256,804.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523912	ALTERNATIVES TO INCARCERATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2017	6/30/2024	8/14/2017	OSC	$343,259.00	$48,736.71	$328,104.22
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523914	ALTERNATIVES TO INCARCERATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2017	6/30/2024	9/7/2017	OSC	$237,146.00	$33,878.00	$237,146.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523915	ALTERNATIVES TO INCARCERATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	7/1/2017	6/30/2024	8/29/2017	OSC	$72,156.00	$9,907.68	$68,853.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523917	ALTERNATIVES TO INCARCERATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2017	6/30/2024	10/18/2017	OSC	$103,985.00	$14,855.00	$103,928.06
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523918	ALTERNATIVES TO INCARCERATION, 13A	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2017	6/30/2024	9/1/2017	OSC	$162,344.00	$21,259.35	$136,175.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523920	ALTERNATIVES TO INCARCERATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/1/2017	6/30/2024	9/1/2017	OSC	$176,855.00	$27,991.89	$166,964.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523921	ALTERNATIVES TO INCARCERATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2017	6/30/2024	9/21/2017	OSC	$105,574.00	$16,856.40	$93,778.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523922	ALTERNATIVES TO INCARCERATION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2017	6/30/2024	10/18/2017	OSC	$101,339.00	$13,530.64	$99,917.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523924	ALTERNATIVES TO INCARCERATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2017	6/30/2024	10/13/2017	OSC	$1,225,777.00	$169,332.40	$1,171,597.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523925	ALTERNATIVES TO INCARCERATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2017	6/30/2024	9/19/2017	OSC	$897,659.00	$125,201.63	$878,129.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523926	ALTERNATIVES TO INCARCERATION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2017	6/30/2024	11/22/2017	OSC	$70,021.00	$10,584.08	$58,914.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523928	ALTERNATIVES TO INCARCERATION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2017	6/30/2024	8/31/2017	OSC	$96,320.00	$15,295.20	$90,746.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523929	ALTERNATIVES TO INCARCERATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/1/2017	6/30/2024	9/5/2017	OSC	$293,132.00	$46,402.45	$273,602.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523931	ALTERNATIVES TO INCARCERATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	7/1/2017	6/30/2024	10/18/2017	OSC	$89,131.00	$11,205.50	$63,328.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523932	ALTERNATIVES TO INCARCERATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2022	6/30/2024	9/8/2022	OSC	$17,734.00	$8,911.34	$15,030.26
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523934	ALTERNATIVES TO INCARCERATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/1/2017	6/30/2024	11/20/2017	OSC	$72,156.00	$5,250.20	$25,780.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523936	ALTERNATIVES TO INCARCERATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2017	6/30/2023	2/13/2018	OSC	$1,914,582.00	$0.00	$1,753,034.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523937	ALTERNATIVES TO INCARCERATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2017	6/30/2024	8/31/2017	OSC	$109,676.00	$11,141.14	$97,020.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523938	ALTERNATIVES TO INCARCERATION 13-A	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2017	6/30/2024	9/1/2017	OSC	$2,153,704.00	$0.00	$1,835,823.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523939	ALTERNATIVES TO INCARCERATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2017	6/30/2024	9/5/2017	OSC	$826,511.00	$122,304.18	$750,711.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523940	ALTERNATIVES TO INCARCERATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2017	6/30/2024	9/11/2017	OSC	$298,158.00	$37,266.52	$266,955.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523941	ALTERNATIVES TO INCARCERATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2017	6/30/2024	11/3/2017	OSC	$1,896,230.00	$194,932.28	$1,681,240.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523942	ALTERNATIVES TO INCARCERATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	7/1/2017	6/30/2024	9/5/2017	OSC	$108,227.00	$28,674.62	$77,893.03
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523943	ALTERNATIVES TO INCARCERATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2017	6/30/2024	10/19/2017	OSC	$1,004,542.00	$111,365.48	$682,180.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523944	ALTERNATIVES TO INCARCERATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/1/2017	6/30/2024	9/6/2017	OSC	$75,334.00	$6,120.85	$37,883.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523945	ALTERNATIVES TO INCARCERATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/1/2017	6/30/2024	9/6/2017	OSC	$143,780.00	$17,741.48	$135,729.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523946	ALTERNATIVES TO INCARCERATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	7/1/2022	6/30/2023	9/1/2022	OSC	$8,564.00	$8,564.00	$8,564.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523947	ALTERNATIVES TO INCARCERATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/1/2017	6/30/2024	9/21/2017	OSC	$89,677.00	$12,461.46	$87,076.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523948	ALTERNATIVES TO INCARCERATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2017	6/30/2024	9/8/2017	OSC	$258,370.00	$60,861.20	$249,443.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523949	ALTERNATIVES TO INCARCERATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2017	6/30/2024	11/13/2017	OSC	$219,114.00	$0.00	$156,118.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523950	ALTERNATIVES TO INCARCERATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	7/1/2017	6/30/2024	9/5/2017	OSC	$198,947.00	$33,157.75	$183,929.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523951	ALTERNATIVES TO INCARCERATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/1/2017	6/30/2024	9/12/2017	OSC	$183,568.00	$0.00	$115,507.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523952	ALTERNATIVES TO INCARCERATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2017	6/30/2024	10/12/2017	OSC	$207,963.00	$36,398.28	$197,622.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523956	ALTERNATIVES TO INCARCERATION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/1/2017	6/30/2024	8/31/2017	OSC	$282,135.00	$35,613.30	$235,208.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523957	ALTERNATIVES TO INCARCERATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2017	6/30/2024	11/27/2017	OSC	$1,943,858.00	$267,992.16	$1,842,183.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523958	ALTERNATIVES TO INCARCERATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2017	6/30/2024	9/14/2017	OSC	$199,570.00	$24,952.59	$184,279.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523959	ALTERNATIVES TO INCARCERATION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	7/1/2017	6/30/2024	10/27/2017	OSC	$158,599.00	$36,667.88	$132,906.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523960	ALTERNATIVES TO INCARCERATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2017	6/30/2024	10/18/2017	OSC	$131,040.00	$20,278.50	$110,504.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523961	ALTERNATIVES TO INCARCERATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2017	6/30/2024	10/17/2017	OSC	$432,383.00	$57,240.54	$408,528.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523962	ALTERNATIVES TO INCARCERATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/1/2017	6/30/2024	9/15/2017	OSC	$91,980.00	$13,140.00	$90,854.98
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523963	ALTERNATIVES TO INCARCERATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	7/1/2017	6/30/2024	8/31/2017	OSC	$184,590.00	$28,165.91	$179,806.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523964	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	7/1/2017	6/30/2024	9/5/2017	OSC	$151,417.00	$25,994.70	$148,432.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523965	ALTERNATIVES TO INCARCERATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2017	6/30/2023	9/19/2017	OSC	$3,534,156.00	$531,899.72	$3,129,571.04
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523966	ALTERNATIVES TO INCARCERATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2017	6/30/2024	8/29/2017	OSC	$121,485.00	$12,943.45	$76,755.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523973	ALTERNATIVES TO INCARCERATION	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	691 SAINT PAUL ST. ROCHESTER, NY 14605	1/1/2018	3/31/2023	2/15/2018	OSC	$957,780.00	$52,618.20	$584,436.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523974	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2018	3/31/2023	12/27/2017	OSC	$1,205,850.00	$0.00	$738,790.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523978	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2018	3/31/2023	12/27/2017	OSC	$545,530.00	$0.00	$221,772.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523986	ALTERNATIVES TO INCARCERATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2018	3/31/2023	1/2/2018	OSC	$1,000,000.00	$26,250.00	$765,339.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523990	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2018	3/31/2023	12/27/2017	OSC	$649,470.00	$1,720.00	$270,875.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524134	ATI/EMPLOYMENT/JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	5/11/2023	OSC	$450,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524135	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2024	3/22/2023	OSC	$715,004.00	$327,673.55	$327,673.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524136	ATI EMPLOYMENT JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	7/17/2023	OSC	$415,550.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524137	ATI/EMPLOYMENT/JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	5/12/2023	OSC	$350,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524138	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2024	3/23/2023	OSC	$560,000.00	$246,009.05	$246,009.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524139	ATI/EMPLOYMENT/JAIL CBI	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2024	4/18/2023	OSC	$395,816.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524140	ATI/EMPLOYMENT/JAIL CBI	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	1/1/2023	12/31/2024	5/1/2023	OSC	$730,000.00	$108,176.32	$108,176.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524141	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2024	3/14/2023	OSC	$726,598.00	$263,124.61	$263,124.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524142	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	6/6/2023	OSC	$264,042.00	$103,777.19	$103,777.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524143	ATI/EMPLOYMENT/JAIL CBI	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2023	12/31/2024	8/1/2023	OSC	$201,200.00	$84,756.64	$84,756.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524144	ATI/EMPLOYMENT/JAIL CBI	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2023	12/31/2024	4/27/2023	OSC	$599,860.00	$151,590.47	$151,590.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524145	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	8/4/2023	OSC	$460,584.00	$275,170.34	$275,170.34
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524146	ALTERNATIVES TO INCARCERATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2023	4/11/2023	OSC	$95,000.00	$95,000.00	$95,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524147	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2024	3/24/2023	OSC	$1,144,000.00	$482,403.59	$482,403.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524148	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2024	3/30/2023	OSC	$314,834.00	$157,417.00	$157,417.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524149	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2024	5/22/2023	OSC	$1,700,000.00	$345,202.23	$345,202.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524150	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2024	5/22/2023	OSC	$2,340,000.00	$443,210.36	$443,210.36
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524151	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2024	5/3/2023	OSC	$2,340,000.00	$571,051.10	$571,051.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524152	ATI/EMPLOYMENT/JAIL CBI	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN, NY 13601	1/1/2023	12/31/2023	4/26/2023	OSC	$106,969.00	$102,754.35	$102,754.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524153	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	9/28/2023	OSC	$845,683.00	$349,062.59	$349,062.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524154	ATI/EMPLOYMENT/JAIL CBI	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	10/17/2023	OSC	$570,808.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524155	ALTERNATIVES TO INCARCERATION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2024	5/3/2023	OSC	$880,000.00	$355,900.92	$355,900.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524156	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	10/12/2023	OSC	$658,344.00	$255,858.87	$255,858.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524157	ATI/EMPLOYMENT/JAIL CBI	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2024	4/13/2023	OSC	$1,890,000.00	$772,395.91	$772,395.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524158	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	10/23/2023	OSC	$624,882.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524159	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2024	4/4/2023	OSC	$685,752.00	$241,762.88	$241,762.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524160	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2024	3/7/2023	OSC	$732,978.00	$223,260.21	$223,260.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524161	ATI/EMPLOYMENT/JAIL CBI	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	1/1/2023	12/31/2024	5/1/2023	OSC	$818,400.00	$362,781.51	$362,781.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524162	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	10/16/2023	OSC	$149,580.00	$55,128.13	$55,128.13
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524163	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2024	3/17/2023	OSC	$494,894.00	$217,393.42	$217,393.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524164	ALTERNATIVES TO INCARCERATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	1/1/2023	12/31/2023	4/17/2023	OSC	$380,636.00	$122,820.69	$122,820.69
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524165	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501	1/1/2023	12/31/2024	3/7/2023	OSC	$948,200.00	$226,015.14	$226,015.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524166	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	6/13/2023	OSC	$225,757.00	$126,293.48	$126,293.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524167	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2023	12/31/2024	3/16/2023	OSC	$440,454.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524168	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	1/1/2023	12/31/2024	3/7/2023	OSC	$290,400.00	$100,098.37	$100,098.37
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524169	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2024	3/13/2023	OSC	$425,300.00	$83,261.46	$83,261.46
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524170	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2024	3/27/2023	OSC	$519,982.00	$197,523.21	$197,523.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524171	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501	1/1/2023	12/31/2024	3/9/2023	OSC	$338,300.00	$156,100.99	$156,100.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524172	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	1/1/2023	12/31/2023	3/29/2023	OSC	$230,589.00	$119,829.45	$119,829.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524173	ATI/EMPLOYMENT/JAIL CBI	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	12/31/2023	6/14/2023	OSC	$98,087.00	$70,125.32	$70,125.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524174	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	1/1/2023	12/31/2023	3/30/2023	OSC	$331,321.00	$171,983.94	$171,983.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524175	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	6/5/2023	OSC	$176,243.00	$128,061.67	$128,061.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524176	ALTERNATIVES TO INCARCERATION	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180	1/1/2023	12/31/2024	5/25/2023	OSC	$274,000.00	$124,769.76	$124,769.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524177	ATI/EMPLOYMENT/JAIL CBI	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2023	12/31/2024	7/10/2023	OSC	$347,300.00	$138,176.55	$138,176.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524178	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	1/1/2023	12/31/2024	3/28/2023	OSC	$271,400.00	$91,879.90	$91,879.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524179	ALTERNATIVES TO INCARCERATION EMPLOYMENT AND JAIL BASED CBI PROGRAMS	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	1/1/2023	12/31/2024	3/14/2023	OSC	$258,000.00	$22,053.45	$22,053.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524182	RAISE THE AGE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2022	3/31/2023	10/5/2023	OSC	$311,114.00	$136,484.17	$136,484.17
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524183	RAISE THE AGE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2022	3/31/2023	10/2/2023	OSC	$72,973.00	$36,557.31	$36,557.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524184	RAISE THE AGE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2023	10/5/2023	OSC	$187,349.00	$100,458.56	$100,458.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524186	RAISE THE AGE	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2022	3/31/2023	10/10/2023	OSC	$269,879.00	$158,341.23	$158,341.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524187	RAISE THE AGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2022	3/31/2023	10/5/2023	OSC	$490,683.00	$290,867.82	$290,867.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524193	RAISE THE AGE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2022	3/31/2023	10/11/2023	OSC	$241,273.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524194	RAISE THE AGE	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2022	3/31/2023	10/12/2023	OSC	$114,047.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524197	RAISE THE AGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2023	3/5/2024	OSC	$534,447.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524198	RAISE THE AGE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	2/23/2024	OSC	$191,651.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524199	RAISE THE AGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2022	3/31/2023	10/6/2023	OSC	$378,985.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524200	RAISE THE AGE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2022	3/31/2023	10/2/2023	OSC	$94,403.00	$995.60	$995.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524201	RAISE THE AGE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2022	3/31/2023	10/2/2023	OSC	$63,672.00	$10,180.27	$10,180.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524203	RAISE THE AGE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2022	3/31/2023	3/8/2024	OSC	$71,270.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524209	RAISE THE AGE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2022	3/31/2023	10/17/2023	OSC	$117,601.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524210	RAISE THE AGE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2022	3/31/2023	10/11/2023	OSC	$542,554.00	$166,322.95	$166,322.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524211	RAISE THE AGE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2022	3/31/2023	10/17/2023	OSC	$108,021.00	$74,866.24	$74,866.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524213	RAISE THE AGE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	3/31/2023	10/18/2023	OSC	$321,668.00	$13,437.58	$13,437.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524214	RAISE THE AGE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2022	3/31/2023	10/5/2023	OSC	$152,954.00	$128,035.48	$128,035.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524215	RAISE THE AGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2022	3/31/2023	10/12/2023	OSC	$402,977.00	$377,544.25	$377,544.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524216	RAISE THE AGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2023	10/5/2023	OSC	$528,373.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524217	RAISE THE AGE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2022	3/31/2023	12/29/2023	OSC	$1,568,306.00	$1,100,244.55	$1,100,244.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524218	RAISE THE AGE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2022	3/31/2023	10/6/2023	OSC	$84,955.00	$75,134.94	$75,134.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524221	RAISE THE AGE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2022	3/31/2023	10/5/2023	OSC	$385,713.00	$302,259.77	$302,259.77
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524222	RAISE THE AGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2022	3/31/2023	10/13/2023	OSC	$160,652.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524225	RAISE THE AGE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2022	3/31/2023	10/11/2023	OSC	$92,189.00	$77,282.60	$77,282.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524226	RAISE THE AGE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2022	3/31/2023	11/3/2023	OSC	$159,259.00	$32,787.84	$32,787.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524227	RAISE THE AGE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2022	3/31/2023	10/13/2023	OSC	$134,644.00	$118,226.94	$118,226.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524230	RAISE THE AGE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2022	3/31/2023	2/22/2024	OSC	$2,465,484.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524232	RAISE THE AGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2022	3/31/2023	10/5/2023	OSC	$728,641.00	$651,672.35	$651,672.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524233	RAISE THE AGE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2023	10/16/2023	OSC	$972,736.00	$402,179.49	$402,179.49
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524234	RAISE THE AGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2022	3/31/2023	10/5/2023	OSC	$2,932,016.00	$1,917,761.21	$1,917,761.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524235	RAISE THE AGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2023	10/20/2023	OSC	$1,538,083.00	$1,189,925.65	$1,189,925.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524237	RAISE THE AGE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2022	3/31/2023	3/12/2024	OSC	$92,705.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524245	ATI/EMPLOYMENT/JAIL CBI	NASSAU ALTERNATIVE ADVOCACY PROGRAM INC	151 HERRICKS ROAD SUITE 102 GARDEN CITY, NY 11040	10/1/2023	12/31/2024	2/13/2024	OSC	$241,568.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524246	ATI/EMPLOYMENT/JAIL CBI	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2023	12/31/2024	3/1/2024	OSC	$423,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524248	ATI/EMPLOYMENT/JAIL CBI	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2023	12/31/2024	2/15/2024	OSC	$513,676.00	$49,915.55	$49,915.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612352	DELINQUENCY PREVENTION PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/1/2022	9/30/2026	9/29/2023	OSC	$514,055.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612353	DELINQUENCY PREVENTION PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	2/1/2022	9/30/2026	8/17/2023	OSC	$514,055.00	$110,794.01	$110,794.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C612354	COMMUNITY OF PRACTICE REENTRY FOR YOUTH	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2022	12/31/2024	8/8/2022	OSC	$74,940.00	$14,228.41	$26,156.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C612355	COMMUNITY OF PRACTICE REENTRY FOR YOUTH	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	4/1/2022	3/31/2024	9/21/2022	OSC	$74,923.00	$46,024.16	$74,130.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C612357	COMMUNITY OF PRACTICE RE-ENTRY FOR YOUTH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2024	8/15/2022	OSC	$74,239.00	$26,740.90	$46,163.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612375	MENTORING PROGRAM	BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC	10 MIDLAND AVENUE SUITE 203 PORT CHESTER, NY 10573	1/1/2023	12/31/2024	6/20/2023	OSC	$150,000.00	$91,154.12	$91,154.12
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612376	MENTORING PARTNERSHIP	BE A FRIEND PROGRAM INC	100 RIVER ROCK DR STE 104 BUFFALO, NY 14207-2170	1/1/2023	12/31/2024	10/6/2023	OSC	$150,000.00	$32,628.94	$32,628.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632885	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2024	3/8/2024	OSC	$113,243.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C637536	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2025	7/17/2023	OSC	$60,000.00	$60,000.00	$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C637608	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2023	3/31/2024	10/16/2023	OSC	$55,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637621	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	9/30/2023	3/2/2023	OSC	$72,000.00	$44,796.11	$44,796.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637625	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	8/1/2023	7/31/2024	10/31/2023	OSC	$300,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637630	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2022	7/31/2024	12/26/2023	OSC	$570,000.00	$133,521.92	$133,521.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637631	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	4/1/2023	3/31/2024	9/15/2023	OSC	$100,000.00	$74,999.76	$74,999.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637632	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/1/2023	7/31/2024	8/7/2023	OSC	$75,000.00	$16,588.74	$16,588.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637633	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	8/1/2023	7/31/2024	8/11/2023	OSC	$70,000.00	$69,153.28	$69,153.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637638	ENHANCED LAW ENFORCEMENT AND PROSECUTION BYRNE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/1/2023	6/30/2024	1/5/2024	OSC	$115,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637639	ENHANCED LAW ENFORCMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	7/1/2023	12/31/2024	8/29/2023	OSC	$124,071.00	$16,781.74	$16,781.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637643	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2023	9/30/2024	10/30/2023	OSC	$57,098.00	$52,183.42	$52,183.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637644	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	11/1/2023	10/31/2024	1/11/2024	OSC	$74,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637647	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	7/1/2023	6/30/2024	9/21/2023	OSC	$70,000.00	$70,000.00	$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637649	ENHANCED LAW ENFORCMENT & PROSECUTION-BYRNE	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	10/1/2023	9/30/2024	12/8/2023	OSC	$69,706.00	$62,733.86	$62,733.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637650	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2024	12/31/2024	3/5/2024	OSC	$182,025.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637653	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	9/1/2023	8/31/2025	10/26/2023	OSC	$175,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637674	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2024	12/31/2024	2/1/2024	OSC	$102,108.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637679	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BROOKVILLE VILLAGE OF	18A HORSE HILL RD BROOKVILLE, NY 11545-2645	10/1/2023	9/30/2024	10/30/2023	OSC	$113,400.00	$107,100.00	$107,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637681	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	WAVERLY VILLAGE OF	32 ITHACA ST WAVERLY, NY 14892	9/1/2023	8/31/2024	12/11/2023	OSC	$92,284.00	$92,284.00	$92,284.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637682	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2023	9/30/2024	11/16/2023	OSC	$168,145.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637683	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	10/1/2023	9/30/2024	12/18/2023	OSC	$115,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637704	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	10/1/2023	9/30/2024	11/10/2023	OSC	$60,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637740	ENHANCED LAW ENFORCEMENT AND PROSECUTION BYRNE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	1/16/2024	OSC	$135,984.80	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637743	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	11/10/2023	OSC	$58,454.70	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637745	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	1/3/2024	OSC	$104,565.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637747	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2024	11/10/2023	OSC	$96,660.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637760	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2023	9/30/2025	1/29/2024	OSC	$250,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637769	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	11/1/2023	10/31/2024	1/29/2024	OSC	$81,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637770	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	11/1/2023	10/31/2024	3/12/2024	OSC	$68,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637771	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2024	12/31/2024	3/6/2024	OSC	$60,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637858	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	7/1/2023	6/30/2024	3/14/2024	OSC	$116,583.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637860	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	2/1/2024	1/31/2025	3/12/2024	OSC	$73,051.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662281	LIVESCAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2020	3/31/2023	7/8/2020	OSC	$150,000.00	$0.00	$64,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662347	LIVESCAN	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/1/2020	5/31/2023	6/16/2021	OSC	$75,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662350	LIVESCAN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/1/2020	6/30/2023	5/12/2023	OSC	$70,875.00	$70,875.00	$70,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662409	LIVESCAN	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2022	6/30/2023	6/9/2022	OSC	$79,492.50	$38,670.75	$38,670.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662411	NEW YORK PROSECUTORS TRAINING INSTITUTE	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2021	9/30/2024	5/2/2022	OSC	$950,000.00	$430,231.52	$700,678.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662413	SNUG SOCIAL WORK EO211	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	10/1/2022	9/30/2023	4/19/2023	AGENCY	$286,550.00	$181,678.53	$181,678.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662414	SNUG SOCIAL WORK	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	10/1/2022	9/30/2023	4/17/2023	AGENCY	$364,716.00	$281,634.76	$281,634.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662415	SNUG SOCIAL WORK-EO211	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	10/1/2022	9/30/2023	4/17/2023	AGENCY	$646,300.00	$548,131.59	$548,131.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662416	SNUG SOCIAL WORK	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2023	4/17/2023	AGENCY	$118,350.00	$118,350.00	$118,350.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662417	SNUG SOCIAL WORK EO 211	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	10/1/2022	9/30/2023	6/7/2023	AGENCY	$129,497.00	$84,708.44	$84,708.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662418	SNUG SOCIAL WORK EO211	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2022	9/30/2023	4/18/2023	AGENCY	$197,656.00	$168,755.73	$168,755.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662419	SNUG SOCIAL WORK EO211	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	10/1/2022	9/30/2023	4/18/2023	AGENCY	$321,328.00	$218,186.74	$218,186.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662420	SNUG SOCIAL WORK EXECUTIVE ORD	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	10/1/2022	9/30/2023	9/8/2023	AGENCY	$281,864.00	$182,355.57	$182,355.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662421	SNUG SOCIAL WORK-EO211	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	10/1/2022	9/30/2023	4/17/2023	AGENCY	$174,009.00	$150,295.20	$150,295.20
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662422	SNUG SOCIAL WORK EO211	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2022	9/30/2023	4/18/2023	AGENCY	$120,485.00	$120,485.00	$120,485.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662423	SNUG SOCIAL WORK EO211	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	10/1/2022	9/30/2023	4/25/2023	AGENCY	$181,005.00	$59,668.67	$59,668.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662424	SNUG SOCIAL WORK EO211	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	10/1/2022	9/30/2023	4/18/2023	AGENCY	$146,950.00	$96,126.10	$96,126.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662425	SNUG SOCIAL WORK PROGRAM EO211	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	10/1/2022	9/30/2023	6/20/2023	AGENCY	$0.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C662425	SNUG SOCIAL WORK PROGRAM EO211	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	10/1/2022	9/30/2023	7/11/2023	AGENCY	$120,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662427	FFY 2023 EFLEA - NYS PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/14/2022	6/30/2023	8/16/2023	OSC	$446,781.00	$446,781.00	$446,781.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST VALUE	1	CM02000	PUBLIC SAFETY CREDENTIALING AND TRAINING SYSTEM	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON, IN 47404	5/27/2015	5/26/2025	6/2/2015	OSC	$9,695,557.52	$801,600.00	$8,688,055.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	BEST VALUE	3	CM02001	COLLECT CIVIL FINGERPRINTS IDENTIFYING DATA PAYMENT AND PROVIDE PROCESSING/TRANSMISSION TO DCJS	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	1/27/2016	OSC	$60,000,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC00002	PURCHASE OF FURNITURE FOR THE SUFFOLK COUNTY CHILDREN'S ADVOCACY CENTER 20915, 23295, PC70281	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	3/21/2024	3/31/2025	3/27/2024	OSC	$231,534.51	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00017	PROJECT LIFESAVER TRANSMITTER KITS FOR SEARCH AND RESCUE OPERATIONS	PROJECT LIFESAVER INC	815 BATTLEFIELD BLVD SOUTH CHESAPEAKE, VA 23322	2/10/2023	6/30/2023	2/21/2023	OSC	$121,338.05	$121,258.05	$121,258.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP00018	LEADS ON LINE SUBSCRIPTION	LEADSONLINE LLC	6900 DALLAS PARKWAY SUITE 825 PLANO, TX 75024-4200	3/1/2023	6/15/2023	3/13/2023	OSC	$67,476.00	$0.00	$67,476.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OP00019	2023 PUBLIC SAFETY SYMPOSIUM C	RAC HOLDINGS CORP	MAZZONE HOSPITALITY, LLC 55 EAGLE STREET ALBANY,, NY 12207	9/11/2023	3/31/2024	9/12/2023	AGENCY	$70,050.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	BEST VALUE	2	OP00019	FOOD AND BEVERAGE SERVICE FOR THE 2023 LAW ENFORCEMENT SYMPOSIUM	RAC HOLDINGS CORP	MAZZONE HOSPITALITY, LLC 55 EAGLE STREET ALBANY,, NY 12207	9/11/2023	3/31/2024	9/22/2023	OSC	$88,190.00	$88,190.00	$88,190.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00048GG	EQUIPMENT PURCHASE	GLENDALE CIVILIAN OBSERVATION PATROL INC	PO BOX 790115 MIDDLE VILLAGE, NY 11379	6/1/2020	6/30/2023	8/19/2021	AGENCY	$25,000.00	$2,489.12	$18,489.12
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00167GG	DOMESTIC VIOLENCE LEGAL SERVIC	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	10/27/2023	AGENCY	$45,722.00	$45,722.00	$45,722.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00172GG	DAY ONE PROJECT TO ADDRESS DAT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	4/1/2021	9/30/2023	7/14/2022	AGENCY	$34,313.00	$29,716.64	$29,716.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00178GG	CIVIL LEGAL AID PROJECT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	4/1/2021	12/31/2023	6/22/2022	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00200GG	SNUG PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	4/1/2021	12/31/2023	1/30/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00205GG	VIOLENCE PREVENTION- RISE UP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2022	9/30/2023	3/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00207GG	MOUNT VERNON YOUTH BUREAU'S WO	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	4/1/2021	4/30/2023	3/15/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00217GG	BRAG	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	11/1/2021	6/30/2023	3/27/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00228GG	BUILDING STRONG YOUTH	S.T.R.O.N.G. YOUTH INC	599 JERUSALEM AVENUE UNIONDALE, NY 11553	4/1/2021	3/31/2023	1/24/2022	AGENCY	$25,000.00	$3,224.80	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00231GG	ANTI-VIOLENCE INITIATIVE-YOUTH	STREET CORNER RESOURCES INC	151 WEST 145TH STREET NEW YORK, NY 10039-4201	4/1/2021	6/30/2023	11/23/2022	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00232GG	GUN VIOLENCE INTERVENTION	STREET CORNER RESOURCES INC	151 WEST 145TH STREET NEW YORK, NY 10039-4201	4/1/2021	6/30/2023	11/21/2022	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00233GG	LEADERSHIP TRAINING	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	3/1/2023	8/31/2023	10/4/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00238GG	YOUTH ANTI-VIOLENCE PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO, NY 14206	10/1/2021	12/31/2023	5/27/2022	AGENCY	$50,000.00	$12,459.83	$49,025.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00242GG	TO REACH AND CONNECT AT RISK Y	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	4/1/2021	8/31/2023	6/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00243GG	SYRACUSE POLICE ATHLETIC LEAGU	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/1/2021	9/30/2023	9/5/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00259GG	GUN VIOLENCE REDUCTION IN ULST	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2021	6/30/2023	7/5/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00261GG	UBMQ STOP THE VIOLENCE BASKETB	UNITED BLACK MEN OF QUEENS FOUNDATION INC	C/O JOHN HOWELL 450 PENNSYLVANIA AVE FREEPORT, NY 11520	4/1/2022	3/31/2023	9/27/2022	AGENCY	$25,000.00	$0.00	$24,891.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00264GG	GUN VIOLENCE PREVENTION PROJEC	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2023	4/21/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00269GG	ANTI-GUN VIOLENCE PEACE POP UP	STREET CORNER RESOURCES INC	151 WEST 145TH STREET NEW YORK, NY 10039-4201	4/1/2021	6/30/2023	11/22/2022	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00270GG	BUILDING STRONG YOUTH	S.T.R.O.N.G. YOUTH INC	599 JERUSALEM AVENUE UNIONDALE, NY 11553	4/1/2021	3/31/2023	2/3/2022	AGENCY	$50,000.00	$7,436.42	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00271GG	GUN VIOLENCE: NYC POLICE DEPAR	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	3/31/2024	5/25/2022	AGENCY	$50,000.00	$3,702.45	$3,702.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00273GG	50TH PRECINCT ANTI-GUN VIOLENC	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	5/5/2022	AGENCY	$30,000.00	$1,001.61	$1,001.61
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00274GG	VETERANS' ENTREPRENEURSHIP TRA	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2022	6/30/2023	2/16/2023	AGENCY	$26,000.00	$7,511.34	$11,860.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00279GG	ARTISTS RESIDENCIES FOR YOUTH	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	7/1/2021	6/30/2023	12/21/2021	AGENCY	$20,000.00	$9,166.68	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00291GG	BROWNSVILLE KEEPERS	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	2/1/2023	1/31/2024	2/17/2023	AGENCY	$15,000.00	$6,586.70	$6,586.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00297GG	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	4/27/2023	AGENCY	$45,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00300GG	NYPD EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	6/30/2023	3/30/2022	AGENCY	$30,000.00	$6,388.57	$15,848.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00303GG	REENTRY TRANSITIONAL RECOVERY	RECOVERY HOUSES OF ROCHESTER INC	239 ALPHONSE STREET NY - ROCHESTER, NY 14621	7/1/2022	6/30/2023	10/11/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00314GG	OPERATION GIVEBACK/GAMING WITH	COPS AND KIDS NEW YORK INC	385 ROUTE 109 SUITE 1481 WEST BABYLON, NY 11704	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$910.08	$16,295.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00322GG	ELDER ABUSE PREVENTION	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2021	3/31/2023	7/14/2022	AGENCY	$35,000.00	$8,445.94	$21,855.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00326GG	FORECLOSURE PREVENTION	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203	5/1/2022	12/31/2023	1/19/2023	AGENCY	$35,000.00	$29,925.86	$29,925.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00327GG	FORECLOSURE PREVENTION	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203	5/1/2022	12/31/2023	1/19/2023	AGENCY	$35,000.00	$34,251.85	$34,251.85

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00343GG	DOMESTIC VIOLENCE LEGAL SERVIC	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	9/1/2022	8/31/2024	6/29/2022	AGENCY	$50,000.00	$13,023.79	$13,023.79
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00347GG	DOMESTIC VIOLENCE PROGRAM	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	4/1/2021	3/31/2023	5/12/2022	AGENCY	$40,000.00	$13,253.04	$40,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00354GG	RESTORATIVE JUSTICE SUPPORT SE	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	4/1/2022	3/31/2023	8/23/2022	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00380GG	BRAG	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	11/1/2021	6/30/2023	3/27/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00388GG	ADDICTION AND MENTAL ILLNESS S	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	9/1/2022	8/31/2023	2/2/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00389GG	BRONX RISES AGAINST GUN VIOLEN	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	4/1/2021	6/30/2023	4/24/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00402GG	LEAD PROGRAM	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2023	3/31/2024	5/22/2023	AGENCY	$50,000.00	$19,060.60	$19,060.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00406GG	PAROLE RE-ENTRY PROGRAM	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	9/1/2021	8/31/2023	6/1/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00408GG	FIRST RESPONDERS CHILDRENS FOU	NATIONAL LAW ENFORCEMENT AND FIREFIGHTERS CHILDRENS FOUNDATION	38 E 32ND ST SUITE 602 NEW YORK, NY 10016	1/1/2023	12/31/2023	8/4/2023	AGENCY	$50,000.00	$46,499.77	$46,499.77
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00409GG	NEW YORK COUNTY DEFENDERS SERV	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	7/1/2021	8/31/2023	1/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00415GG	ANTI-GUN VIOLENCE CAMPERSHIPS	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	5/1/2022	5/31/2023	5/18/2023	AGENCY	$25,000.00	$24,700.00	$24,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00423GG	CIVIL LEGAL SERVICES TO VICTIM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	9/1/2022	8/31/2023	2/7/2023	AGENCY	$24,000.00	$15,686.77	$24,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00423GG	CIVIL LEGAL SERVICES TO VICTIM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	9/1/2022	8/31/2023	2/3/2023	AGENCY	$24,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00426GG	GENDER BASED PROGRAMMING	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	9/1/2023	8/31/2024	7/6/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00441GG	VIBES LEGAL PROGRAM	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	7/1/2022	12/31/2023	7/26/2022	AGENCY	$24,000.00	$19,555.88	$19,555.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00448GG	PORT WASHINGTON POLICE UAS OPE	PORT WASHINGTON POLICE DISTRICT	500 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	7/1/2022	6/30/2023	7/22/2022	AGENCY	$25,000.00	$6,498.00	$24,670.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00450GG	BROWNSVILLE GIRLS COLLABORATIV	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2023	9/30/2024	7/25/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00456GG	YOUTH ANTI-VIOLENCE PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO, NY 14206	10/1/2021	12/31/2023	6/2/2022	AGENCY	$50,000.00	$25,873.66	$46,499.93
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00458GG	BRONX IMMIGRATION PARTNERSHIP	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2021	3/31/2023	11/7/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00466GG	CITIZEN MOBILIZATION	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	4/1/2022	3/31/2023	9/27/2022	AGENCY	$22,574.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00467GG	CIVIL LEGAL AID PROJECT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	10/1/2023	9/30/2024	6/9/2023	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00468GG	DAY ONE PROJECT TO ADDRESS DAT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	10/1/2022	9/30/2023	6/9/2023	AGENCY	$34,313.00	$34,313.00	$34,313.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00469GG	DCJS SENIOR FINANCIAL PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	9/1/2022	8/31/2023	1/25/2023	AGENCY	$39,496.00	$35,466.15	$35,466.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00470GG	CIVIL LEGAL ASSURANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2022	12/31/2023	7/21/2023	AGENCY	$21,942.00	$21,942.00	$21,942.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00471GG	CIVIL LEGAL SERVICES FOR LOW-I	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	1/1/2023	12/31/2023	9/27/2022	AGENCY	$49,574.00	$37,180.50	$37,180.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00473GG	BATTERED WOMENS DIVORCE PROJEC	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	4/1/2022	3/31/2023	3/10/2023	AGENCY	$21,942.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00474GG	LEGAL SERVICES	FAMILY LEGAL CARE	55 BROADWAY SUITE 2002 NEW YORK, NY 10006	10/1/2022	3/31/2023	12/23/2022	AGENCY	$39,496.00	$19,695.11	$39,496.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00475GG	LAWNY REENTRY PROJECT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	11/10/2022	AGENCY	$35,108.00	$35,108.00	$35,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00476GG	CNY HELP LINE LEGAL ASSISTANCE	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	4/1/2022	3/31/2024	1/24/2023	AGENCY	$13,364.00	$8,854.29	$8,854.29
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00477GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	4/17/2023	AGENCY	$43,885.00	$43,885.00	$43,885.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00479GG	THE LEGAL AID SOCIETY- DCJS-A	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	3/27/2023	AGENCY	$25,000.00	$24,991.04	$24,991.04
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00480GG	IMMIGRATION SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	11/23/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00482GG	LOW-INCOME RURAL LEGAL PROGRAM	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	4/1/2022	3/31/2023	12/16/2022	AGENCY	$21,942.00	$11,105.92	$21,933.98
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00483GG	LG MEDICAID	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2022	6/30/2023	8/11/2022	AGENCY	$35,985.00	$20,897.38	$35,907.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00484GG	LEGAL ASSISTANCE TO LOW INCOME	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	7/1/2022	6/30/2023	10/11/2022	AGENCY	$21,942.00	$10,836.81	$21,942.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00485GG	VOLUNTEERS OF LEGAL SERVICE MI	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 829 NEW YORK, NY 10013	5/1/2022	4/30/2023	10/13/2022	AGENCY	$39,496.00	$39,496.00	$39,496.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00487GG	DRUG PREVENTION PROGRAM	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	4/1/2022	3/31/2023	3/8/2023	AGENCY	$31,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00490GG	VETERANS' ENTREPRENEURSHIP TRA	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2023	6/30/2024	7/19/2023	AGENCY	$26,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00491GG	PEER SUPPORT FOR RECOVERY SERV	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2022	6/30/2023	9/8/2022	AGENCY	$20,000.00	$6,871.06	$19,955.56
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00494GG	DOMESTIC VIOLENCE LEGAL SERVIC	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	4/1/2022	3/31/2023	12/16/2022	AGENCY	$45,722.00	$45,722.00	$45,722.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00495GG	DOMESTIC VIOLENCE LEGAL SERVIC	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2023	12/31/2023	12/16/2022	AGENCY	$45,729.00	$45,219.00	$45,219.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00496GG	CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2022	3/31/2023	12/16/2022	AGENCY	$45,722.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00497GG	DOMESTIC VIOLENCE FAMILY LAW A	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	10/1/2022	9/30/2023	1/3/2023	AGENCY	$45,722.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00498GG	LEGAL SERVICES FOR VICTIMS OF	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	2/21/2023	AGENCY	$45,722.00	$22,377.97	$45,721.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00500GG	CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	4/1/2022	3/31/2023	2/2/2023	AGENCY	$45,722.00	$13,212.12	$45,721.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00501GG	LEGAL SERVICES FOR DOMESTIC VI	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	7/1/2022	6/30/2023	1/6/2023	AGENCY	$45,722.00	$22,445.95	$45,722.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00503GG	PROGRAMS FOR COURT INVOLVED AN	AVENUES FOR JUSTICE INC	100 CENTRE ST #1541 NEW YORK, NY 10013	4/1/2022	3/31/2023	3/1/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00505GG	CIVILA LEGAL SERVICES FOR LOW	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	7/1/2022	6/30/2023	11/16/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00509GG	TRI COUNTY SPECIAL RESPONSE TE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	12/1/2022	11/30/2023	9/20/2023	AGENCY	$40,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00510GG	SUFFOLK COUNTY PROGRAM ENHANCE	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2022	12/31/2023	11/2/2023	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00512GG	CRIME VICTIM SERVICES	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK, NY 10035	4/1/2022	3/31/2023	9/6/2023	AGENCY	$20,000.00	$16,850.00	$16,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00515GG	CLINICAL SERVICE STAFF	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	7/1/2022	6/30/2023	7/24/2023	AGENCY	$25,000.00	$18,029.14	$18,029.14
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00518GG	SAVE OUR STREETS SOUTH BRONX:	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	7/1/2022	6/30/2023	7/20/2023	AGENCY	$30,000.00	$9,263.98	$9,263.98
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00519GG	IMPROVING OUTCOMES FOR INCARCE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2022	3/31/2023	3/2/2023	AGENCY	$50,000.00	$46,931.28	$46,931.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00521GG	HELPING AT-RISK COMMUNITIES (H	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	3/31/2023	7/24/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00522GG	DOMMESTIC VIOLENCE ADVOCACY PR	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	4/1/2022	3/31/2023	8/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00524GG	DISCHARGE AND RESETTLEMENT SER	NETWORK SUPPORT SYSTEMS INCORPORATED	555 BERGEN AVE 3RD FL BRONX, NY 10455	6/1/2022	7/31/2023	3/6/2023	AGENCY	$50,000.00	$49,752.49	$49,752.49
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00527GG	AWARDS CEREMONY/ UNITE THE CIT	ALERT PARTNERSHIP INC	10 BERNCLIFFE AVENUE ALBANY, NY 12208	4/1/2022	6/30/2023	9/1/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00528GG	AWARDS CEREMONY/ UNITE THE CIT	ALERT PARTNERSHIP INC	10 BERNCLIFFE AVENUE ALBANY, NY 12208	4/1/2022	6/30/2023	9/1/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00529GG	ANTI-GUN PROGRAMMING	LATINO YOUTH DEVELOPMENT AND RESOURCE CENTER INC	980 NORTH CLINTON AVENUE ROCHESTER, NY 14621	4/1/2022	3/31/2023	3/23/2023	AGENCY	$27,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00530GG	PACE WOMEN'S JUSTICE CENTER- L	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	7/1/2022	7/31/2023	8/2/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00533GG	ANTI-VIOLENCE PROGRAM	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	4/1/2022	3/31/2023	8/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00535GG	ARTIST RESIDENCIES FOR YOUTH	BRONX COUNCIL ON THE ARTS INC	2700 E TREMONT AVE BRONX, NY 10461	7/1/2022	12/31/2023	3/24/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00536GG	FORTUNE SOCIETY HEALTH, WELLNE	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2022	6/30/2023	2/16/2023	AGENCY	$50,000.00	$48,159.27	$48,159.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00537GG	YWCA BROOKLYN RESIDENT SERVICE	THE YWCA OF BROOKLYN, INC.	30 THIRD AVE BROOKLYN, NY 11217	4/1/2022	3/31/2023	9/20/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00540GG	LEGAL SERVICES TO CREATE PATHW	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2022	3/31/2023	4/17/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00544GG	VOCATIONAL & OCCUPATIONAL TRAI	QUEENS ROYAL PRIEST HOOD INC	45-19 ROCKAWAY BEACH BLVD SUITE 704 FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	1/9/2024	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00547GG	BROOME COUNTY GANG PREVENTION	BROOME COUNTY GANG PREVENTION INC	35 EXCHANGE STREET BINGHAMTON, NY 13901	4/1/2022	9/30/2023	7/10/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00549GG	GUN VIOLENCE PREVENTION INITIA	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	6/30/2023	3/20/2023	AGENCY	$50,000.00	$31,369.54	$31,369.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00553GG	SYRACUSE POLICE ATHLETIC LEAGU	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/1/2022	6/30/2023	9/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00554GG	GAMING WITH A COP	COPS AND KIDS NEW YORK INC	385 ROUTE 109 SUITE 1481 WEST BABYLON, NY 11704	10/1/2022	9/30/2023	3/20/2023	AGENCY	$50,000.00	$12,500.00	$12,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00557GG	SNUG GUN VIOLENCE PREVENTION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2022	12/31/2023	4/17/2023	AGENCY	$25,000.00	$24,313.03	$24,313.03
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00558GG	CLINICAL SERVICES STAFF	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	1/1/2023	6/30/2023	7/25/2023	AGENCY	$50,000.00	$49,813.40	$49,813.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00560GG	NEIGHBORS IN ACTION YOUTH IMPA	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	12/31/2023	3/23/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00563GG	ANTI-VIOLENCE INITIATIVE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	7/1/2022	10/31/2023	3/23/2023	AGENCY	$50,000.00	$0.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00564GG	VIOLENCE PREVENTION AND INTERR	LIVING REDEMPTION COMMUNITY DEVELOPMENT CORPORATION	302 WEST 124TH STREET NEW YORK, NY 10027	4/1/2022	3/31/2023	3/23/2023	AGENCY	$50,000.00	$48,840.00	$48,840.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00565GG	VIOLENCE PREVENTION IN ROCHEST	MK GANDHI INSTITUTE FOR NONVIOLENCE	929 PLYMOUTH AVE SOUTH ROCHESTER, NY 14608	7/1/2022	6/30/2023	7/3/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00566GG	ANTI-VIOLENCE INITIATIVES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	12/31/2023	8/23/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00568GG	ANTI VIOLENCE INITIATIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2022	3/31/2023	4/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00569GG	CHILDHOOD GUN VIOLENCE TRAUMA	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2023	5/11/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00570GG	SNUG	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	4/1/2022	3/31/2023	4/27/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00571GG	ANTI-VIOLENCE INITIATIVE	RICHMOND COUNTY OF	RICHMOND COUNTY DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND, NY 10301	4/1/2022	3/31/2023	4/11/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00572GG	ANTI-VIOLENCE INITIATIVE	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	9/1/2022	12/30/2023	8/3/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00577GG	SCPD COMMUNITY VIOLENCE INTERV	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/1/2023	4/30/2024	8/1/2023	AGENCY	$50,000.00	$13,537.30	$13,537.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00579GG	GVR	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2022	3/31/2024	5/10/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00582GG	ANTI-VIOLENCE INITIATIVES	BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC	10 MIDLAND AVENUE SUITE 203 PORT CHESTER, NY 10573	4/1/2022	3/31/2023	4/11/2023	AGENCY	$50,000.00	$49,941.66	$49,941.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00583GG	ANTI-VIOLENCE INITIATIVE	BOYS & GIRLS CLUB OF THE CAPITAL AREA	21 DELAWARE AVENUE NEW YORK ALBANY, NY 12210	4/1/2022	3/31/2023	6/21/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00586GG	COMMUNITY-BASED VIOLENCE INTER	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	10/11/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00588GG	ANTI-VIOLENCE INITIATIVE	BOYS & GIRLS CLUB OF THE CAPITAL AREA	21 DELAWARE AVENUE NEW YORK ALBANY, NY 12210	4/1/2022	3/31/2023	6/22/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00590GG	GUN VIOLENCE PREVENTION INITIA	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2022	3/31/2023	2/3/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00591GG	YOUTH IMPACT TEAM	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	3/23/2023	AGENCY	$20,000.00	$15,234.58	$15,234.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00592GG	RITES OF PASSAGE SUMMER YOUTH	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	5/1/2023	4/30/2024	3/23/2023	AGENCY	$25,000.00	$15,022.17	$15,022.17
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00593GG	NEIGHBORS IN ACTION YOUTH IMPA	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	3/21/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00594GG	MIDTOWN COMMUNITY COURT: YOUTH	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	9/1/2022	8/31/2023	3/23/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00595GG	NORTH CLINTON ANTI-VIOLENCE IN	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	1/1/2023	12/31/2023	4/14/2023	AGENCY	$50,000.00	$49,969.37	$49,969.37
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00596GG	ANTI-VIOLENCE INITIATIVE	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	4/1/2022	12/31/2023	6/9/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00599GG	OPERATING EXPENSES NEW LOTS AV	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	7/1/2022	6/30/2023	6/2/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00600GG	VIOLENCE PREVENTION	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2024	3/21/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00602GG	BRAVE EMERGENCY VICTIMS NEEDS	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	12/1/2022	11/30/2023	3/20/2023	AGENCY	$50,000.00	$13,422.98	$13,422.98
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00603GG	SAFE SPACE	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2023	3/21/2023	AGENCY	$50,000.00	$41,572.64	$41,572.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00604GG	YOUTH COUNCILS GUN PREVENTION	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	4/1/2022	12/31/2023	3/27/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00605GG	PROJECT SNUG	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	7/1/2022	6/30/2023	3/27/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00608GG	SAVE ADMINISTRATIVE EXPENSES	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	7/1/2022	6/30/2023	9/6/2023	AGENCY	$20,000.00	$18,718.00	$18,718.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00609GG	JUNIOR VIOLENCE INTERRUPTER MA	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	7/1/2022	6/30/2023	9/6/2023	AGENCY	$50,000.00	$44,791.67	$44,791.67
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00611GG	BRAG GOOD WORK	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	5/3/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00613GG	BRONX RISES AGAINST GUN VIOLEN	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	5/4/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00615GG	NEIGHBORS IN ACTION SAVE OUR S	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	4/14/2023	AGENCY	$16,667.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00616GG	HIS BRANCHES- ANTI-VIOLENCE IN	HIS BRANCHES INC	340 ARNETT BLVD ROCHESTER, NY 14619	4/1/2022	3/31/2023	4/11/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00619GG	ANTI-VIOLENCE INITIATIVE: COMM	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500	1/1/2023	12/31/2023	7/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00621GG	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	6/8/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00622GG	OSBORNE'S GUN ACCOUNTABILITY P	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2022	6/30/2023	3/23/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00623GG	IN CONTROL ANTI-VIOLENCE YOUTH	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	4/1/2022	6/30/2024	3/23/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00625GG	ANTI-VIOLENCE INITIATIVE	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2022	3/31/2023	8/23/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00627GG	ANTI-GUN VIOLENCE CAMPERSHIPS	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	4/1/2022	3/31/2023	5/18/2023	AGENCY	$25,000.00	$24,700.00	$24,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00628GG	ANTI-GUN VIOLENCE CAMPERSHIPS	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	4/1/2022	3/31/2023	4/19/2023	AGENCY	$50,000.00	$49,500.00	$49,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00629GG	ANTI-GUN VIOLENCE CAMPERSHIPS	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	4/1/2022	3/31/2023	5/18/2023	AGENCY	$25,000.00	$24,700.00	$24,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00632GG	YOUTH ANTI-VIOLENCE INITIATIVE	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE, NY 13203	4/1/2022	3/31/2023	3/27/2023	AGENCY	$25,000.00	$21,011.99	$21,011.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00633GG	ANTI-VIOLENCE INITIATIVE	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2023	4/17/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00636GG	VILLAGE TAKEBACK	CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC	7 MARCUS GARVEY BLVD FLR 2 BROOKLYN, NY 11206	4/1/2022	8/31/2023	9/28/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00639GG	DIGITAL LITERACY PROGRAM FOR J	THE BRONX FOUNDATION INC	557 GRAND CONCOURSE AVENUE STE 125 BRONX, NY 10453	4/1/2022	3/31/2023	10/11/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00640GG	NEXTGEN RE-ENTRY PROGRAM	67TH PRECINCT CLERGY COUNCIL INC	4310B CHURCH AVENUE BROOKLYN, NY 11203	7/1/2022	6/30/2023	4/14/2023	AGENCY	$50,000.00	$45,111.01	$45,111.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00642GG	NEIGHBORS IN ACTION SAVE OUR S	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	3/1/2024	2/28/2025	10/4/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00645GG	VIOLENCE PREVENTION & INTERVEN	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	4/1/2022	3/31/2023	4/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00652GG	SNUG ANTIO-VIOLENCE INITIATIVE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	7/1/2022	12/31/2023	5/8/2023	AGENCY	$50,000.00	$48,521.97	$48,521.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00653GG	GUN DIVERSION PROGRAM	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	7/1/2023	6/30/2024	4/14/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00654GG	ANTI-VIOLENCE INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2023	12/31/2023	6/7/2023	AGENCY	$50,000.00	$49,797.80	$49,797.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00655GG	SNUG/GUN VIOLENCE PREVENTION	SAMADHI CENTER INC	368 BROADWAY SUITE 204 KINGSTON, NY 12401	6/1/2022	5/31/2023	4/19/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00656GG	PUBLIC SAFETY PROGRAM	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN, NY 11209-1608	4/1/2022	3/31/2023	12/1/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00658GG	CIVIL LEGAL SERVICES FOR THE E	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	1/1/2023	3/31/2023	4/17/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00659GG	WORKSTATION UPGRADE	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2022	3/31/2023	1/23/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00660GG	LEGAL SERVICES FOR VICTIMS OF	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	4/1/2022	12/31/2023	6/9/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00662GG	PUBLIC SAFETY PROGRAMS	COMMUNITY LEGAL ADVOCATES OF NEW YORK IN	38 OLD COUNTRY RD STE 205 GARDEN CITY, NY 11530-1532	4/1/2022	3/31/2023	2/1/2023	AGENCY	$17,500.00	$17,120.00	$17,120.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00664GG	PRO BONO LEGAL ASSISTANCE	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	1/1/2023	12/31/2023	7/19/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00665GG	ACCESS TO COMMNITY SERVICE	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	11/1/2022	10/31/2023	2/3/2023	AGENCY	$17,500.00	$14,408.13	$17,289.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00666GG	STATEN ISLAND LEGAL SERVICE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	1/1/2023	12/31/2023	5/22/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00667GG	CNY HELP LINE LEGAL ASSISTANCE	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	4/1/2022	12/31/2023	1/24/2023	AGENCY	$17,500.00	$14,827.89	$14,827.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00668GG	BRONX LEGAL SERVICES	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	12/31/2023	7/7/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00669GG	COMMUNITY LEGAL RESOURCE NETWO	CUNY SCHOOL OF LAW JUSTICE & AUXILIARY SERVICES CORP	2 COURT SQ LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	9/28/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00672GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	4/17/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00673GG	NEIGHBORS LINK EDUCATION AND A	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	4/1/2022	3/31/2023	5/10/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00674GG	DOMESTIC VIOLENCE LAW UNIT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	4/11/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00675GG	LGBTQ LAW PROJECT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	4/19/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00676GG	CONSUMER PROTECTION UNIT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	4/7/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00677GG	PACE WOMENS JUSTICE CENTER-LEG	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	4/1/2022	3/31/2023	3/7/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00678GG	POMONOK SAFETY PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	10/26/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00679GG	SAFE HORIZON DV LAW PROJECT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2022	3/31/2024	7/6/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00681GG	MEDICAL LEGAL PARTNERSHIP	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	4/1/2022	3/31/2023	2/3/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00682GG	GENERAL OPERATIONS SUPPORT LEG	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2022	3/31/2023	3/6/2023	AGENCY	$17,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00684GG	GANG VIOLENCE PREVENTION AND I	YOUTH LIFE SUPPORT NETWORK INC	293 HAMILTON STREET ALBANY, NY 12210	4/1/2022	3/31/2023	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00686GG	YOUTH LEADERSHIP AND ADVOCACY	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2023	8/2/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00687GG	PROJECT LEARN	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031	4/1/2022	3/31/2023	4/10/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00688GG	THE ROBERT P PATTERSON JR MENT	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2022	3/31/2023	5/9/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00689GG	IMMIGRATION COMMUNITY INTAKE	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2022	3/31/2023	6/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00690GG	BRONX IMMIGRATION PARTNERSHIP	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	12/31/2023	7/3/2023	AGENCY	$23,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00691GG	STOP THE VIOLENCE	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	12/31/2023	7/3/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00692GG	BDS CIVIL JUSTICE PRACTICE-DC	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2022	3/31/2023	11/15/2023	AGENCY	$12,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00693GG	VIOLENCE PREVENTION SERVICES	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA, NY 11432	4/1/2022	3/31/2023	3/20/2023	AGENCY	$25,000.00	$24,999.96	$24,999.96
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00694GG	INFRASTRUCTURE ANALYZES AND UP	CORRECTIONAL ASSOCIATION OF NEW YORK INC	100 PENNSYLVANIA AVE. FL 2 BROOKLYN, NY 11207	4/1/2022	3/31/2023	1/25/2023	AGENCY	$30,500.00	$30,500.00	$30,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00696GG	IMMIGRATION SERVICES IN WESTCH	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2023	3/31/2024	6/13/2023	AGENCY	$50,000.00	$40,328.41	$40,328.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00697GG	CLIENT CASE EXPENSES ASSISTANC	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2022	12/31/2023	5/11/2023	AGENCY	$21,975.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00698GG	BRAG GOOD WORK	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	5/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00699GG	IMMIGRATION SERVICES	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	7/1/2022	6/30/2023	6/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00700GG	DOMESTIC VIOLENCE PROGRAM	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD, NY 11550	4/1/2022	3/31/2023	11/10/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00702GG	YOUTH VIOLENCE PREVENTION IN H	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	7/1/2022	6/30/2023	4/19/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00703GG	SUPPORTING CIVIL LEGAL SERVICE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	3/21/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00704GG	TECHNOLOGY IMPROVEMENT PROJECT	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2023	12/31/2023	4/10/2023	AGENCY	$21,975.00	$21,975.00	$21,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00705GG	SAFE HORIZON IMMIGRATION LAW P	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2022	3/31/2023	10/16/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00706GG	SAFE HORIZON IMMIGRATION LAW P	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2023	3/31/2024	10/16/2023	AGENCY	$50,000.00	$24,749.09	$24,749.09
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00707GG	LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	1/1/2023	6/30/2023	8/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00708GG	ANTIGUN VIOLENCE CAMPERSHIPS	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	4/1/2022	3/31/2023	5/22/2023	AGENCY	$15,000.00	$14,300.00	$14,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00711GG	PUBLIC SAFETY PROGRAM	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2023	12/31/2023	1/5/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00712GG	THE HEALING CENTER	TRINITY HEALING CENTER INC	7304 5TH AVENUE PMB#272 BROOKLYN, NY 11209	4/1/2022	12/31/2023	8/29/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00713GG	PUBLIC SAFETY PROGRAM	UNITED WAY OF CENTRAL NEW YORK INC	980 JAMES STREET NY SYRACUSE, NY 13203	4/1/2022	3/31/2023	4/24/2023	AGENCY	$10,400.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00714GG	SUPPORT FOR LEGAL ASSISTANCE	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2022	3/31/2023	4/12/2023	AGENCY	$21,975.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00716GG	LEGAL SERVICES FOR BROOKLYN YO	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	4/1/2022	3/31/2023	4/20/2023	AGENCY	$16,000.00	$16,000.00	$16,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00717GG	LEGAL SERVICES FOR YOUTH	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	4/1/2022	3/31/2023	4/18/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00719GG	PROJECT LEAD	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	3/1/2023	2/29/2024	7/19/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00724GG	OPPORTUNITY YOUTH PART	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	3/1/2023	1/31/2024	5/1/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00725GG	LEGAL SERVICES	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	4/1/2022	12/31/2023	6/9/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00726GG	COLUMBIA GREENE DOMESTIC VIOLE	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	1/1/2023	12/31/2023	1/24/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00727GG	EAC NETWORK	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2022	12/31/2023	4/24/2023	AGENCY	$20,000.00	$18,667.26	$18,667.26
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00729GG	COMMUNITY DEVELOPMENT PROGRAMM	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	4/1/2022	3/31/2023	4/13/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00730GG	VIOLENCE PREVENTION	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	4/1/2022	3/31/2023	6/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00732GG	SNUG	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2023	12/31/2023	5/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00733GG	EMERGENCY SHELTER FOR DV SURVI	FIRST STEPS TO HEAL	480 BEDFORD RD SUITE 3201 CHAPPAQUA, NY 10514	4/1/2022	5/31/2023	3/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00736GG	SAVE ADMINISTRATIVE EXPENSES	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	4/1/2022	3/31/2023	7/24/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00737GG	BRONX RISES AGAINST GUN VIOLEN	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	7/26/2023	AGENCY	$33,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00738GG	FAMILY LAW/DOMESTIC VIOLENCE L	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	6/23/2023	AGENCY	$15,000.00	$14,938.44	$14,938.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00744GG	IT NETWORK INFRASTRUCTION ASSE	MERCY FIRST	525 CONVENT RD SYOSSET, NY 11791	4/1/2023	3/31/2024	9/7/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00745GG	LEGAL SERVICES FOR THE INDIGEN	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/4/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00746GG	LEGAL SERVICES FOR THE INDIGEN	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/4/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00747GG	LEGAL SERVICES TO THE INDIGENT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/8/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00748GG	LEGAL SERVICES TO THE INDIGENT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/8/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00749GG	LEGAL SERVICES TO THE INDIGENT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	8/22/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00750GG	NEIGHBORS LINK EDUCATION AND A	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	7/1/2022	6/30/2023	3/21/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00751GG	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	6/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00752GG	CORRECTION SPECIALIST SUPPLEME	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	4/1/2022	12/31/2023	5/12/2023	AGENCY	$30,000.00	$22,920.66	$22,920.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00754GG	CONFLICT RESOLUTION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	4/1/2022	3/31/2024	2/2/2023	AGENCY	$25,000.00	$11,409.97	$11,409.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00757GG	BRONX HOUSING LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2022	3/31/2023	6/9/2023	AGENCY	$14,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00758GG	LEGAL SERVICES FOR IMMIGRANTS	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2022	3/31/2023	6/9/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00759GG	DOMESTIC VIOLENCE LAW UNIT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	4/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00760GG	EVELYN FRANK LEGAL RESOURCES P	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	4/11/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00761GG	MOBILE LEGAL HELP CENTER	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	3/27/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00762GG	MOBILE LEGAL HELP CENTER	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2023	3/27/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00763GG	PUBLIC SAFETY PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	2/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00764GG	LEGAL SERVICES FOR VICTIMS OF	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	2/1/2023	1/31/2024	3/13/2023	AGENCY	$20,000.00	$19,157.48	$19,157.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00765GG	LEGAL SERVICES FOR VICTIMS OF	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2023	12/31/2023	3/9/2023	AGENCY	$24,000.00	$23,964.37	$23,964.37
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00766GG	LEGAL SERVICES FOR VICTIMS OF	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	2/1/2023	1/31/2024	3/9/2023	AGENCY	$24,000.00	$20,917.69	$20,917.69
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00767GG	CIVIL LEGAL SERVICES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2023	12/31/2023	3/7/2023	AGENCY	$25,000.00	$24,998.85	$24,998.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00768GG	OUTPATIENT PROGRAM	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	1/1/2023	12/31/2023	3/6/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00769GG	FAMILY SUPPORT PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	10/26/2023	AGENCY	$20,000.00	$9,126.53	$9,126.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00771GG	VOCATIONAL AND OCCUPATIONAL TR	QUEENS ROYAL PRIEST HOOD INC	45-19 ROCKAWAY BEACH BLVD SUITE 704 FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	1/9/2024	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00772GG	GENERAL SUPPORT FOR COMMUNITY	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE, NY 11772	4/1/2022	3/31/2023	3/6/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00773GG	RYAN HOUSE PAVILION FOUNDATION	RAISING YOUR AWARENESS ABOUT NARCOTICS	19 BARCLAY STREET SAUGERTIES, NY 12477	4/1/2023	9/30/2023	6/16/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00775GG	YOUTH BUREAU PROGRAM	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	6/1/2023	5/30/2024	9/14/2023	AGENCY	$17,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00777GG	PUBLIC SAFETY PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	4/1/2023	3/31/2024	3/17/2023	AGENCY	$16,000.00	$9,399.59	$9,399.59
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00778GG	PUBLIC SAFETY PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	4/1/2023	3/31/2024	3/21/2023	AGENCY	$16,000.00	$16,000.00	$16,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00781GG	RISE PROJECT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	12/26/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00783GG	SOUTHEASTERN BROOKLYN ANTI-VIO	JEWISH COMMUNITY COUNCIL OF CANARSIE INC	1170 PENNSYLVANIA AVE STE 1B BROOKLYN, NY 11239	7/1/2023	6/30/2024	4/24/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00786GG	THE BRONX COMMUNITY JUSTICE CE	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	5/1/2022	4/30/2024	10/5/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00800GG	CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	4/1/2023	3/31/2024	12/8/2023	AGENCY	$45,722.00	$34,469.58	$34,469.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00810GG	CNY HELPLINE LEGAL ASSISTANCE	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	10/1/2023	3/31/2024	12/14/2023	AGENCY	$13,364.00	$6,681.94	$6,681.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00815GG	LOW INCOME RURAL LEGAL PROGRAM	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	4/1/2023	3/31/2024	11/10/2023	AGENCY	$21,942.00	$10,845.48	$10,845.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00817GG	LG MEDICAID	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2024	12/14/2023	AGENCY	$35,985.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00838GG	PROVIDING A PATH FORWARD TO SU	AVENUES FOR JUSTICE INC	100 CENTRE ST #1541 NEW YORK, NY 10013	4/1/2023	3/31/2024	11/3/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00840GG	SFS CREATED CONTRACT	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2024	12/31/2024	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T019324	GMS REVISIONS AND UPDATES	INTERNET DATABASE APPLICATIONS LLC	765 SNODGRASS RD CROWNSVILLE, MD 21032	4/1/2020	3/31/2023	5/7/2020	AGENCY	$49,950.00	$8,280.00	$44,280.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T019326	100 ON DEMAND SEATS - PEACE TR	MULTI HEALTH SYSTEMS INC	3770 VICTORIA PARK AVE TORONTO, ON M2H 3M6	3/30/2020	3/30/2025	4/6/2020	AGENCY	$14,999.00	$0.00	$14,998.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020036	JJAG YOUTH REPRESENTATIVE	PRECIOUS LUGO	294 EAST STREET NY BUFFALO, NY 14207	11/21/2019	11/20/2023	7/29/2020	AGENCY	$1,200.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020047	JJAG YOUTH REPRESENTATIVE	JASON WILLIAMS	3320 7TH AVE TROY, NY 12180	11/21/2019	11/20/2023	9/2/2020	AGENCY	$1,200.00	$0.00	$900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020048	JJAG YOUTH REPRESENTATIVE	MICHELLE ABIGAIL DIAZ	23 ROCKNE STREET NEW YORK HUNTINGTON, NY 11743	3/23/2020	3/23/2024	1/21/2021	AGENCY	$1,500.00	$450.00	$1,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020077	JJAG YOUTH REPRESENTATIVE	NIASHA HAMILTON	490 BROADWAY ST APT 333 BUFFALO, NY 14204	11/21/2019	11/20/2023	10/19/2020	AGENCY	$1,650.00	$450.00	$1,650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021000	BILL STOROZUK ORACLE SERVICES	OATC INC	3725 GRANDBRIDGE DR APEX, NC 27539	5/1/2021	4/30/2023	5/19/2021	AGENCY	$49,860.00	$0.00	$37,980.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021031	TECH ASST AND COORDINATION FOR	ROSIAK ASSOCIATES LLC	5 BOXELDER CT ROCKVILLE, MD 20853	9/1/2021	3/31/2023	9/27/2021	AGENCY	$24,999.00	$6,487.50	$24,987.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021067	SNUG TRAUMA TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	9/1/2024	9/17/2021	AGENCY	$49,879.24	$0.00	$47,879.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021170	RFA ASSESSOR	ELLIOTT JAMES CAVE	215 CURTICE PARK WEBSTER, NY 14580	4/1/2022	3/31/2023	1/10/2022	AGENCY	$3,600.00	$0.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021171	RFA ASSESSOR	MICHAEL L DILBONE	13 BLUEBIRD COURT WATERFORD, NY 12188	4/1/2022	3/31/2023	1/10/2022	AGENCY	$3,600.00	$0.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021172	COMPLIANCE AUDITOR	HOLDER CHARLES J	5226 MAPLE SPRINGS-ELLERY ROAD BEMUS POINT, NY 14712	4/1/2022	3/31/2023	1/10/2022	AGENCY	$4,800.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021173	RFA ASSESSOR	GARY W LEE	7 FRIAR TUCK ROAD ALBANY, NY 12203	4/1/2022	3/31/2023	1/10/2022	AGENCY	$3,600.00	$0.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021174	TEAM LEADER	JEFFREY J MURPHY	74 GREENBARN RD HUDSON FALLS, NY 12839	4/1/2022	3/31/2023	1/10/2022	AGENCY	$4,800.00	$1,575.00	$3,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021175	TEAM LEADER	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	4/1/2022	3/31/2023	1/10/2022	AGENCY	$6,525.00	$0.00	$6,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021176	RFA ASSESSOR	JEFFREY WILCOX	32 GIBBS STREET NUNDA, NY 14517	4/1/2022	3/31/2023	1/10/2022	AGENCY	$3,600.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021178	PROCEDURAL JUSTICE 1 & 2 AND I	AMAROK RESPONSE TRAINING	37 GILBERT AVENUE NY PEARL RIVER, NY 10965	3/1/2022	3/31/2023	4/25/2023	AGENCY	$14,500.00	$6,325.00	$6,325.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021180	PROCEDURAL JUSTICE 1 & IMPLICI	CHELSEA L GIOVO	5 GALLOWAY COURT OSWEGO, NY 13126	2/1/2022	3/31/2023	2/14/2022	AGENCY	$14,500.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021182	PROCEDURAL JUSTICE I AND II, A	MICHAEL L EGAN	2 BUTTONWOOD COURT POUGHKEEPSIE, NY 12601	2/1/2022	3/31/2023	3/17/2022	AGENCY	$14,500.00	$0.00	$4,887.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021193	CRIME PREVENTION THROUGH ENVIR	LEE STRUBLE	9 SHANNON CRESCENT SPENCERPORT, NY 14559	4/1/2022	3/31/2023	8/4/2022	AGENCY	$14,500.00	$0.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022000	ASSESSOR SERVICES	CHRISTOPHER MEARS	28 PARKHURST DRIVE SPENCERPORT, NY 14559	4/1/2022	3/31/2023	6/9/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022001	ASSESSOR SERVICES	GLENN QUINN	3590 WYANET STREET SEAFORD, NY 11783	4/1/2022	3/31/2023	5/19/2022	AGENCY	$4,800.00	$1,200.00	$4,800.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022002	ASSESSOR SERVICES	MARCY DAVID J	202 MONTICELLO DR S SYRACUSE, NY 13205	4/1/2022	3/31/2023	5/19/2022	AGENCY	$4,800.00	$0.00	$4,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022003	ASSESOR SERVICES	WILLIAM JOHN HAYES	PO BOX 703 BEDFORD HILLS, NY 10507	4/1/2022	3/31/2023	8/23/2022	AGENCY	$1,200.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022004	TEAM LEADER	MARGARET D BELLES	16 RIVER STREET TUCKAHOE, NY 10707	4/1/2022	3/31/2023	5/19/2022	AGENCY	$9,450.00	$0.00	$9,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022005	TEAM LEADER SERVICES	FRANCIS A DIPRIMO	687 PINNACLE RD PITTSFORD, NY 14534	4/1/2022	3/31/2023	5/19/2022	AGENCY	$6,336.57	$0.00	$6,336.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022006	SNUG EDUCATION TRAINING S.E.T	SHERROD L DAVIDSON	96 REDWOOD RD NY ROCHESTER, NY 14615	4/1/2022	3/31/2023	9/29/2022	AGENCY	$1,500.00	$0.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022007	SNUG EDUCATION TRAINING S.E.T	DARRYL SCOTT	167 PHYLLIS AVE BUFFALO, NY 14215	4/1/2022	3/31/2023	5/24/2022	AGENCY	$14,999.00	$2,000.00	$13,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022008	SNUG EDUCATION TRAINING S.E.T	HENRY A TERRY	139 N BREWSTER ROAD BREWSTER, NY 10509	4/1/2022	3/31/2023	5/24/2022	AGENCY	$14,999.00	$0.00	$7,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022009	SNUG TRAINING OPS RFA	KWAME S THOMPSON	1685 RANDALL AVENUE APT 4A BRONX, NY 10473	4/1/2022	3/31/2023	5/27/2022	AGENCY	$14,999.00	$600.00	$3,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022010	SNUG TRAINING OPS RFA	LATRYSE L ANDERSON	854 WOODLAWN AVENUE BUFFALO, NY 14211	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,800.00	$300.00	$1,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022011	SNUG TRAINING OPS RFA	RAHEEM M BROWN	97 9TH STREET TROY, NY 12180	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,500.00	$0.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022012	TEAM LEADER SERVICES	DANIEL HICKEY	36 HAZELTON DR WHITE PLAINS, NY 10605	4/1/2022	3/31/2023	6/21/2022	AGENCY	$6,300.00	$0.00	$1,583.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022013	TEAM LEADER SERVICES	KEVIN A HALL	175 COLLAMER RD HILTON, NY 14468	4/1/2022	3/31/2023	6/21/2022	AGENCY	$6,300.00	$0.00	$3,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022014	ASSESSOR SERVICES	MAUREEN BUCKLAND	207 GULFBRIDGE ROAD WEST MONROE, NY 13167	4/1/2022	3/31/2023	5/24/2022	AGENCY	$4,800.00	$0.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022015	ASSESSOR SERVICES	JAMES A PICCHI I	1 CYNTHIA DRIVE GENEVA, NY 14456	4/1/2022	3/31/2023	5/31/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022016	ASSESSOR SERVICES	MARK E FETTINGER	12 WOODLAND DR JOHNSTOWN, NY 12095	4/1/2022	3/31/2023	5/19/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022017	ASSESSORS SERVICES	LOUIS J PARDI	1409 REGENT STREET SCHENECTADY, NY 12309	4/1/2022	3/31/2023	6/17/2022	AGENCY	$3,600.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022021	PRINCIPLED POLCING	JESUS W CORTES	101 COLUMBIA AVENUE JERSEY CITY, NJ 07307	4/1/2022	3/31/2023	6/22/2022	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022022	PRINCIPLED POLICING	JOHN DELVALLE	PO BOX 682 GREENWOOD LAKE, NY 10925	4/1/2022	3/31/2023	7/11/2022	AGENCY	$14,500.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022023	PRINCIPLED POLICING	FINEST EMERGENCY RESPONSE TRAINING	126 STANDISH DRIVE PEARL RIVER, NY 10965	4/1/2022	3/31/2023	7/12/2022	AGENCY	$14,500.00	$0.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022024	PROCEDURAL JUSTICE I AND II AN	RONALD J PETRIE	821 EAST MONROE STREET LITTLE FALLS, NY 13365	4/1/2022	3/31/2023	5/27/2022	AGENCY	$14,500.00	$0.00	$9,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022025	PRINCIPLED POLICING	JOHN ZELTMANN	787 MILTON TURNPIKE HIGHLAND, NY 12528	4/1/2022	3/31/2023	7/12/2022	AGENCY	$14,500.00	$0.00	$862.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022026	PRINCIPLED POLICING	PAUL ANTONOVICH	1567 DIVISION STREET WEST CHARLTON, NY 12010	4/1/2022	3/31/2023	8/4/2022	AGENCY	$14,500.00	$0.00	$4,550.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022027	PRINICIPLED POLICING PROCEDURA	ANTHONY W GERACI	116 GETTLE ROAD AVERILL PARK, NY 12018	4/1/2022	3/31/2023	4/24/2023	AGENCY	$14,500.00	$650.00	$650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022028	PRINCIPLED POLICING	THOMAS J KELLY	14 SHEFFIELD DR CLIFTON PARK, NY 12065	4/1/2022	3/31/2023	7/12/2022	AGENCY	$14,500.00	$0.00	$2,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022029	PRINCIPLED POLICING	JAMES LAUREY	526 BRETTS WAY WHITESBORO, NY 13492	4/1/2022	3/31/2023	5/31/2022	AGENCY	$14,500.00	$0.00	$9,750.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022030	PRINCIPLED POLCING PROCEDURAL	FUTURE POLICING CONSULTANTS	25 SILO RIDGE DRIVE WALLKILL, NY 12589	4/1/2022	3/31/2023	6/16/2022	AGENCY	$14,500.00	$0.00	$8,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022031	PRINCIPLED POLICING TRAINING	RYAN A PERLONGO	250 GORGE ROAD APT 17E CLIFFSIDE PARK, NJ 07010	4/1/2022	3/31/2023	6/22/2022	AGENCY	$14,500.00	$0.00	$7,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022032	RFA OPS OPTED TRAININGS	CHARLES SCZUROSKI JR	PO BOX 410 POMFRET CENTER, CT 06259	4/1/2022	3/31/2023	6/14/2022	AGENCY	$14,500.00	$0.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022035	ICISF ADVANCED ASSISTING INDIV	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	4/1/2022	3/31/2023	5/24/2022	AGENCY	$4,600.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022036	ICISF RESILIENT LEADERSHIP	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	9/1/2022	3/31/2023	8/11/2022	AGENCY	$3,450.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022037	MARKVIEW CONSULTING SERVICES	KOFAX INC	15211 LAGUNA CANYON RD IRVINE, CA 92618	4/1/2022	3/31/2023	8/2/2022	AGENCY	$14,904.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022038	RFA OPS TRUST BUILDING	JAMES LAUREY	526 BRETTS WAY WHITESBORO, NY 13492	4/1/2022	3/31/2023	6/14/2022	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022039	TRUST BUILDING TRAINING	THOMAS J KELLY	14 SHEFFIELD DR CLIFTON PARK, NY 12065	4/1/2022	3/31/2023	5/19/2022	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022041	FACILITATE TRUST BUILDING TRAI	SEAN MCCARTHY	25 SILO RIDGE DR WALLKILL, NY 12589	4/1/2022	3/31/2023	5/19/2022	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022042	ICISF SUICIDE PREVENTION INTER	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	4/1/2022	3/31/2023	6/23/2022	AGENCY	$2,300.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022043	RFA OPS ICISF GROUP CRISIS	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	4/1/2022	3/31/2023	6/14/2022	AGENCY	$2,300.00	$0.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022045	ICISF ASSISTING INDIVIDUALS IN	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	4/1/2022	3/31/2023	7/20/2022	AGENCY	$9,200.00	$0.00	$8,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022046	ICISF RESILIENT LEADERSHIP	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	9/1/2022	3/31/2023	8/3/2022	AGENCY	$2,300.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022048	ASSESSOR - TEAM LEADER	RUSSELL A ODELL	PO BOX 549 CORNWALL, NY 12518	4/1/2022	3/31/2023	6/14/2022	AGENCY	$6,300.00	$0.00	$6,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022049	ASSESSOR SERVICES	JAMES CONDO	PO BOX 138 EAST GREENBUSH, NY 12061	4/1/2022	3/31/2023	8/9/2022	AGENCY	$4,800.00	$0.00	$4,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022051	USE OF FORCE TRAININGS	MM RUSIN CONSULTING LLC	8204 VENETIAN DR BALDWINSVILLE, NY 13027	4/22/2022	3/31/2023	6/14/2022	AGENCY	$8,400.00	$5,250.00	$5,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022052	REVIEW WORKFORCE DEVELOPMENT S	CODYANNE CHAMBERS	9230 E JOHNSON RD RIPLEY, NY 14775	4/25/2022	7/31/2023	5/27/2022	AGENCY	$4,500.00	$0.00	$3,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022053	ASSESSOR SERVICES	GEORGE E MARKERT	25 GROVEWOOD LANE ROCHESTER, NY 14624	4/1/2022	3/31/2023	6/14/2022	AGENCY	$4,800.00	$0.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022054	ASSESSOR SERVICES	MARTIN L CORBETT	320 ARMSTRONG RD GENEVA, NY 14456-9705	4/1/2022	3/31/2023	6/14/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022055	COMPLIANCE AUDITOR SERVICES	DAVID A BETTS	320 NOYAC ROAD SOUTHAMPTON, NY 11968	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,575.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022057	POST INCIDENT CRITICAL SEMINAR	LYNDA W SPIEGEL LMHC	160 ALLENS CREEK ROAD SUITE 280 ROCHESTER, NY 14618	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,725.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022058	POST INCIDENT CRITICAL SEMINAR	CATHY MENZIES	908 WASHINGTON ST FRANKLIN SQUARE, NY 11010	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,725.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022059	POST CRITICAL INCIDENT SEMINAR	LESLIE ANN LUNNEY	3005 RIVER DRIVE UNIT 514 THUNDERBOLT, GA 31404	4/1/2022	3/31/2023	5/31/2022	AGENCY	$1,725.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022060	POST CRITICAL INCIDENT SEMINAR	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	4/1/2022	3/31/2023	5/24/2022	AGENCY	$1,725.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022061	POST CRITICAL INCIDENT SEMINAR	CYNTHIA L DAILY	74 PARK AVENUE GARDEN CITY, NY 11040	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,725.00	$0.00	$1,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022062	POST CRITICAL INCIDENT SEMINAR	ANDREW P CARRIER	3129 OXFORD RD GA AUGUSTA, GA 30909	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,725.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022063	POST CRITICAL INCIDENT SEMINAR	MARCELLA L BRIMO	352 SPRINGVILLE AVENUE AMHERST, NY 14226	4/1/2022	3/31/2023	5/27/2022	AGENCY	$1,725.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022064	ASSESSOR SERVICES	ERIK PETERSEN	168 COVERED WAGON TRL WEST HENRIETTA, NY 14586	4/1/2022	3/31/2023	5/27/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022065	TST TRAINING	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/4/2023	9/30/2023	1/4/2023	AGENCY	$15,020.00	$14,820.00	$14,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022067	TEAM LEADER SERVICES	MARK C BEAUDRAULT	141 LABRADOR DR ROCHESTER, NY 14616	4/1/2022	3/31/2023	9/6/2022	AGENCY	$6,300.00	$0.00	$3,169.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022068	ASSESSOR SERVICES	MARK SWAMMY	65 HILLSIDE AVE HAVERSTRAW, NY 10927	4/1/2022	3/31/2023	9/6/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022069	ASSESSOR SERVICES	JOSEPH GERACE	235 HUNT RD JAMESTOWN, NY 14701	4/1/2022	3/31/2023	9/6/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022070	MPTC DEFENSIVE TACTICS INSTRUC	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	5/1/2022	3/31/2023	5/23/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022071	MPTC DEFENSIVE TACTICS INSTRUC	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	5/1/2022	3/31/2023	5/23/2022	AGENCY	$6,500.00	$0.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022072	MPTC DEFENSIVE TACTICS INSTRUC	MICHAEL PECKHAM	785 RIDGE ROAD SCOTIA, NY 12302	5/1/2022	3/31/2023	7/12/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022073	MPTC DEFENSIVE TACTICS INSTRUC	ROBERT AVILES JR	24 TERRY DRIVE MONROE, NY 10950	5/1/2022	3/31/2023	6/22/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022074	MPTC DEFENSIVE TACTICS INSTRUC	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	5/1/2022	3/31/2023	6/22/2022	AGENCY	$5,750.00	$0.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022076	CRITICAL MISSING PERSON INVEST	302 CONSULTING GROUP LLC	15 S MAIN STREET PO BOX 1009 CHESHIRE, CT 06410	6/1/2022	3/31/2023	7/12/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022079	MPTCC DEFENSIVE TACTICS INSTRU	SCOTT D FORSTER	623 HAZZARD STREET JAMESTOWN, NY 14701	5/1/2022	3/31/2023	6/8/2022	AGENCY	$1,150.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022082	ARC PRO FOR CRIME ANALYSIS TRA	ERIC L PIZA	14 PLYMOUTH CT BLOOMFIELD, NJ 07003	6/1/2022	3/31/2023	7/12/2022	AGENCY	$7,500.00	$0.00	$2,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022083	PRINCIPLED POLICING TRAINING	SCOTT MEADORS SCOTT MEADORS AND ASSOCIATES LLC	808 STONEMAN WAY EL DORADO HILLS, CA 95762	6/1/2022	3/31/2023	7/12/2022	AGENCY	$14,500.00	$0.00	$1,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022084	SNUG SOCIAL WORK CONSULTANT -	SANDRA CHAIKEN	143 GARTH RD APT 4C SCARSDALE, NY 10583	5/1/2022	3/31/2023	8/29/2022	AGENCY	$14,999.00	$2,000.00	$14,670.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022085	MPTC DEFENSE TACTICS INSTRUCTO	DANA HAFF	PO BOX 313 UNION SPRINGS, NY 13160	7/1/2022	3/31/2023	7/12/2022	AGENCY	$6,900.00	$1,725.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022086	CEBCP EVIDENCE BASED POLICING	GEORGE MASON UNIVERSITY FOUNDATION INC	4400 UNIVERSITY DRIVE MSN 1A3 FAIRFAX, VA 22030	8/1/2022	3/31/2023	8/19/2022	AGENCY	$49,995.00	$0.00	$49,995.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022087	ACCREDITATION PROGRAM TRAINING	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	8/1/2022	3/31/2023	8/4/2022	AGENCY	$4,600.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022088	DISABILITY AWARENESS TRAINING	PATRICK MANN	20 FALCONCREST LANE ORCHARD PARK, NY 14127	8/1/2022	3/31/2023	4/18/2023	AGENCY	$2,300.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022089	DISABILITY AWARENESS TRAINING	PATRICK MANN	20 FALCONCREST LANE ORCHARD PARK, NY 14127	8/1/2022	3/31/2023	3/9/2023	AGENCY	$2,300.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022090	DISABILITY AWARENESS TRAINING	DAVID V WHALEN	DBA DISABILITY AWARENESS TRAINING 74 FLEETWOOD TERRACE WILLIAMSVILLE, NY 14221	8/1/2022	3/31/2023	10/3/2022	AGENCY	$2,300.00	$575.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022091	PROPERTY/EVIDENCE ROOM MANAGE	WILLIAM T MCGUINNESS JR	11425 DANCING RIVER DRIVE VENICE, FL 34292	8/1/2022	3/31/2023	8/31/2022	AGENCY	$6,900.00	$2,300.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022092	MPTC BASIC SCHOOL RESOURCE OFF	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	7/1/2022	3/31/2023	8/11/2022	AGENCY	$21,000.00	$0.00	$21,000.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022093	NY LAW ENFORCEMENT AND THE LAW	MICHAEL D RANALLI	14 DEBBIE MARIE CT NISKAYUNA, NY 12309	8/15/2022	3/31/2023	8/4/2022	AGENCY	$3,100.00	$775.00	$3,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022094	CIRCLE FACILITATOR TRAINING	ONE CIRCLE FOUNDATION	734 A STREET SUITE 4 SANRAFAEL, CA 94901	7/26/2022	7/25/2023	7/12/2022	AGENCY	$16,800.00	$0.00	$16,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022097	RFA ASSESSOR	RICHARD BIALKOWSKI	322 MORNING SUN DRIVE SCHOHARIE, NY 12157	4/1/2022	3/31/2023	8/16/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022098	RFA ASSESSOR	GAIL S BARRELLA	5339 GULF ROAD CAMILLUS, NY 13031	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022099	RFA ASSESSOR	JOHN COONEY	5 COLE LANE WYNANTSKILL, NY 12198	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022100	RFA ASSESSOR	TODD M HAZARD	1 FONTANE DRIVE CORNWALL, NY 12518	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022101	RFA ASSESSOR	NEIL T FARRELL	91 HARVEST LANE COMMACK, NY 11725	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022102	RFA ASSESSOR	GREGORY T GAETANO	68 HUDSON DRIVE NEW WINDSOR, NY 12553	4/1/2022	3/31/2023	7/14/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022103	RFA ASSESSOR	JACQUELINE WELCH	708 MANNING ROAD MIDDLETOWN, NY 10940	4/1/2022	3/31/2023	7/14/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022104	RFA ASSESSOR	ANTOINE A DECOLYSE	55 NEW HEMPSTEAD RD NEW CITY, NY 10956	4/1/2022	3/31/2023	7/14/2022	AGENCY	$6,300.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022106	POST CRITICAL INCIDENT SEMINAR	KRISTINA COLLETTI	51 BEVERLY HILL ROAD CLIFTON, NJ 07012	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022107	POST CRITICAL INCIDENT SEMINAR	ANDREW P CARRIER	3129 OXFORD RD GA AUGUSTA, GA 30909	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022108	POST CRITICAL INCIDENT SEMINAR	MARCELLA L BRIMO	352 SPRINGVILLE AVENUE AMHERST, NY 14226	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022109	POST CRITICAL INCIDENT SEMINAR	STACEY C STEVENS MS	300 CENTER RD 2ND FL WEST SENECA, NY 14224	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022110	POST CRITICAL INCIDENT SEMINAR	LYNDA W SPIEGEL LMHC	160 ALLENS CREEK ROAD SUITE 280 ROCHESTER, NY 14618	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022111	POST CRITICAL INCIDENT SEMINAR	LESLIE ANN LUNNEY	3005 RIVER DRIVE UNIT 514 THUNDERBOLT, GA 31404	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022112	POST CRITICAL INCIDENT SEMINAR	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022113	POST CRITICAL INCIDENT SEMINAR	CYNTHIA L DAILY	74 PARK AVENUE GARDEN CITY, NY 11040	9/1/2022	3/31/2023	7/14/2022	AGENCY	$8,625.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022114	POST CRITICAL INCIDENT SEMINAR	DENISE R FULLER LCSW-R	8201 MAIN ST SUITE 11 WILLIAMSVILLE, NY 14221-6046	9/1/2022	3/31/2023	12/30/2022	AGENCY	$8,625.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022115	RFA ASSESSOR	CHRISTOPHER P CUSHMAN	4463 SAGE MEADOWS DRIVE MARCELLUS, NY 13108	9/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022116	RFA ASSESSOR	ROBERT A SEARS	2 SCHUYLER ROAD GLENMONT, NY 12077	4/1/2022	3/31/2023	8/16/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022117	RFA ASSESSOR	WILLIAM E BAZZELL JR	185 E 7TH STREET OSWEGO, NY 13126	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022118	RFA ASSESSOR	DEBORAH L SNYDER	5 NEW YORK PL BATAVIA, NY 14020-1405	4/1/2022	3/31/2023	7/14/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022119	RFA ASSESSOR	GERALD SCHOENLE JR	130 NORTHVIEW RD ITHACA, NY 14850	4/1/2022	3/31/2023	7/14/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022120	RFA ASSESSOR	CHRISTA HECKATHORN	7205 CADIZ RD FRANKLINVILLE, NY 14737	4/1/2022	3/31/2023	7/14/2022	AGENCY	$6,300.00	$0.00	$3,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022121	CRASH MANAGEMENT TRAINING: INT	JEFFREY S ELY	665 NORTH STREET ARCADE, NY 14009	10/1/2022	9/30/2023	10/25/2022	AGENCY	$23,000.00	$5,750.00	$23,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022124	POST CRITICAL INCIDENT SEMINAR	CATHY MENZIES	908 WASHINGTON ST FRANKLIN SQUARE, NY 11010	9/1/2022	3/31/2023	11/7/2022	AGENCY	$8,625.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022125	CRIME PREVENTION THROUGH ENVIR	JAMES PEREZ	575 FAIRFIELD WOODS ROAD FAIRFIELD, CT 06825	8/15/2022	3/31/2023	8/26/2022	AGENCY	$13,800.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022126	POST CRITICAL INCIDENT SEMINA	CHRISTINE SULLIVAN LMSW	1755 ROOSEVELT STREET WANTAGH, NY 11793	9/1/2022	3/31/2023	9/22/2022	AGENCY	$8,625.00	$0.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022128	FIREARMS INSTRUCTOR WORKSHOP	BENJAMIN CONKLIN	102 ETON LANE MANLIUS, NY 13104	8/1/2022	3/31/2023	8/26/2022	AGENCY	$9,750.00	$0.00	$9,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022129	ADMINISTRATIVE STUDIES CONSULT	DENNIS R NAYOR	PO BOX 93 ONEONTA, NY 13820	8/17/2022	3/31/2023	12/30/2022	AGENCY	$5,750.00	$4,995.31	$4,995.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022130	PRESENT VCQB? INSTRUCTOR CONTR	CENTRIFUGE TRAINING SOLUTIONS	6321 KENWICK AVENUE FORT WORTH, TX 76116	10/1/2022	3/31/2023	9/29/2022	AGENCY	$24,000.00	$0.00	$24,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022131	FORENSIC LABORATORY INTERNAL A	SEAGLASS TRAINING SERVICES	4005A HUMMER ROAD ANNANDALE, VA 22003	9/12/2022	3/31/2023	9/6/2022	AGENCY	$15,500.00	$0.00	$15,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022133	NIBRS FOR POLICE EXECUTIVES	POLICE RECORDS AND INFORMATION MANAGEMENT GROUP INC	150 ALHAMBRA CIR SUITE 1270 CORAL GABLES, FL 33134	9/15/2022	3/31/2023	9/27/2022	AGENCY	$3,000.00	$0.00	$3,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022134	GROUP CRISIS INTERVENTION	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	8/1/2022	3/31/2023	8/26/2022	AGENCY	$2,000.00	$0.00	$1,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022135	BILL STOROZUK ORACLE SERVICES	OATC INC	3725 GRANDBRIDGE DR APEX, NC 27539	9/26/2022	8/31/2024	9/27/2022	AGENCY	$49,860.00	$9,540.00	$38,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022136	ADMINISTRATIVE STUDIES CONSUL	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	10/1/2022	3/31/2023	9/7/2022	AGENCY	$5,000.00	$2,048.44	$2,048.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022137	MPTC JAIL TIME CREDIT AND CALC	BRIAN REDNER	15 JENNIFER ROSE WAY WALLKILL, NY 12589	10/1/2022	3/31/2023	10/3/2022	AGENCY	$3,450.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022138	MPTC JAIL TIME CREDIT AND CALC	WILLIAM SPINELLI	3 ERIN SUE DR WAPPINGERS FALLS, NY 12590	10/1/2022	3/31/2023	10/3/2022	AGENCY	$3,450.00	$0.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022139	SNUG EDUCATION TRAINING SET	ADRIENNE GARR	537 17TH STREET NIAGARA FALLS, NY 14301	4/1/2022	3/31/2023	1/17/2023	AGENCY	$1,500.00	$600.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022140	SNUG EDUCATION TRAINING S.E.T	ANTUONE BABB	41 WORRALL AVE POUGHKEEPSIE, NY 12603	4/1/2022	3/31/2023	9/29/2022	AGENCY	$1,500.00	$0.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022142	SNUG EDUCATION TRAINING ?S.E.T	LATESHA FOWLER	9 WEST CLINTON AVE. ROOSEVELT, NY 11575	4/1/2022	3/31/2023	10/28/2022	AGENCY	$1,500.00	$300.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022143	SNUG EDUCATION TRAINING ?S.E.T	RICHARD WILLIAMS	35 MC ARDLE AVE. ALBANY, NY 12206	4/1/2022	3/31/2023	1/3/2023	AGENCY	$1,500.00	$0.00	$300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022144	SNUG EDUCATION TRAINING S.E.T.	ORENZO CHARLES	40 CEDAR LANE APT 3 NEW WINDSOR, NY 12553	4/1/2022	3/31/2023	10/3/2022	AGENCY	$1,500.00	$300.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022146	SNUG EDUCATION TRAINING S.E.T	YKIM ANDERSON	17 FLANNERY AVENUE POUGHKEEPSIE, NY 12601	4/1/2022	3/31/2023	9/29/2022	AGENCY	$1,500.00	$300.00	$1,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022148	DCJS DEFENSIVE TACTICS BOOSTE	MICHAEL PECKHAM	785 RIDGE ROAD SCOTIA, NY 12302	10/1/2022	3/31/2023	9/28/2022	AGENCY	$2,300.00	$0.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022149	DCJS DEFENSIVE TACTICS BOOSTE	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	10/1/2022	3/31/2023	9/28/2022	AGENCY	$2,600.00	$0.00	$1,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022150	DCJS DEFENSIVE TACTICS BOOSTE	ROBERT G HUGUS	PO BOX 1996 PLATTSBURGH, NY 12901	10/10/2022	3/31/2023	9/28/2022	AGENCY	$1,150.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022151	DCJS DEFENSIVE TACTICS BOOSTE	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	10/1/2022	3/31/2023	9/28/2022	AGENCY	$1,150.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022152	ADMINISTRATIVE STUDIES CONSULT	PAUL M BERGER	48 W POPLAR DRIVE DELMAR, NY 12054	10/1/2022	3/31/2023	3/14/2023	AGENCY	$5,000.00	$916.41	$2,497.66

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022153	ADMINISTRATIVE STUDIES CONSULT	CHRISTOPHER W ORTIZ	61 CRESCENT BEACH ROAD GLEN COVE, NY 11542	10/1/2022	3/31/2023	10/28/2022	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022154	TEAM LEADER SERVICES	MARK E FETTINGER	12 WOODLAND DR JOHNSTOWN, NY 12095	10/14/2022	3/31/2023	10/25/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022155	COMPLIANCE AUDITOR SERVICES	HOLDER CHARLES J	5226 MAPLE SPRINGS-ELLERY ROAD BEMUS POINT, NY 14712	10/14/2022	3/31/2023	10/27/2022	AGENCY	$8,400.00	$0.00	$3,159.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022156	TEAM LEADER SERVICES	ROBERT MONACO	17 RAMBLING BROOK LANE POUGHKEEPSIE, NY 12601	10/14/2022	3/31/2023	10/27/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022157	TEAM LEADER SERVICES	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	10/14/2022	3/31/2023	10/24/2022	AGENCY	$6,300.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022158	ASSESSOR SERVICES	STELLA STEVEN E	61 IROQUOIS TRL SLINGERLANDS, NY 12159	10/14/2022	3/31/2023	10/24/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022159	ASSESSOR SERVICES	DANIEL J VALERI	PO BOX 65 VAILS GATE, NY 12584	10/14/2022	3/31/2023	10/24/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022160	ASSESOR SERVICES	THOMAS FARNEY	90 MOONLIGHT DRIVE NY STORMVILLE, NY 12582	10/14/2022	3/31/2023	11/30/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022161	ASSESSOR SERVICES	GARY W LEE	7 FRIAR TUCK ROAD ALBANY, NY 12203	10/14/2022	3/31/2023	11/1/2022	AGENCY	$4,800.00	$0.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022162	ASSESOR SERVICES	JOEL M THOMAS	5 BARTS WAY SALT POINT, NY 12578	10/14/2022	3/31/2023	10/25/2022	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022164	ASSESSOR SERVICES	JOSEPH SINAGRA	33 LISA LANE KINGSTON, NY 12477	10/14/2022	3/31/2023	1/24/2023	AGENCY	$4,800.00	$0.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022170	TEAMMATE MIGRATION PROJECT	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	5/1/2023	4/30/2026	9/28/2023	AGENCY	$49,999.00	$13,020.00	$13,020.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022171	MPTC DEFENSIVE TACTICS INSTRUC	ROBERT AVILES JR	24 TERRY DRIVE MONROE, NY 10950	10/1/2022	3/31/2023	11/9/2022	AGENCY	$5,750.00	$0.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022172	MPTC DEFENSIVE TACTICS INSTRUC	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	10/1/2022	3/31/2023	11/9/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022173	MPTC DEFENSIVE TACTICS INSTRU	MICHAEL VARLEY	18 FAIRVIEW ROAD MAHOPAC, NY 10541	10/1/2022	3/31/2023	11/9/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022174	MPTC DEFENSIVE TACTICS INSTRUC	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	10/1/2022	3/31/2023	11/9/2022	AGENCY	$6,500.00	$0.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022175	MPTC DEFENSIVE TACTICS INSTRUC	AARON ZIMMERMAN	1779 FRENCH HILL ROAD YORKTOWN HEIGHTS, NY 10598	10/1/2022	3/31/2023	11/9/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022179	MPTC DEFENSIVE TACTICS INSTRUC	CONNOR TOMPKINS	57 CEDAR LANE OSSINING, NY 10562	10/1/2022	3/31/2023	12/27/2022	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022182	CHILD ABDUCTION RESPONSE AND I	302 CONSULTING GROUP LLC	15 S MAIN STREET PO BOX 1009 CHESHIRE, CT 06410	1/1/2023	3/31/2023	2/7/2023	AGENCY	$5,200.00	$0.00	$5,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022187	FOR ONLINE BREATH ANALYSIS TRA	MYSMART SIMULATIONS INC	7 HEARTHSTONE DRIVE GANSEVOORT, NY 12831	12/31/2022	12/30/2025	1/11/2023	AGENCY	$49,500.00	$16,500.00	$33,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022188	OPS AS CONSULTANTS	WILLIAM JOHN HAYES	PO BOX 703 BEDFORD HILLS, NY 10507	11/15/2022	3/31/2023	12/16/2022	AGENCY	$5,750.00	$862.50	$862.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022190	DEFENSIVE TACTICS BOOSTER TRAI	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	11/1/2022	3/31/2023	1/10/2023	AGENCY	$1,150.00	$0.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022193	ADVANCED EXPERT WITNESSING FOR	CRITICAL VICTORIES LLC	2000 TOWN CENTER SUITE 1900 SOUTHFIELD, MI 48075	3/14/2023	3/31/2023	3/21/2023	AGENCY	$19,945.00	$19,945.00	$19,945.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022194	MPTC DEFENSIVE TACTICS INSTRU	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022195	MPTC DEFENSIVE TACTICS INSTRUC	RYAN ROMIG	46 STURBRIDGE LANE PITTSFORD, NY 14534	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022196	MPTC DEFENSIVE TACTICS INSTRU	MICHAEL PECKHAM	785 RIDGE ROAD SCOTIA, NY 12302	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022197	MPTC DEFENSIVE TACTICS INSTRU	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022198	MPTC DEFENSIVE TACTICS INSTRU	ROBERT G HUGUS	PO BOX 1996 PLATTSBURGH, NY 12901	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022199	MPTC DEFENSIVE TACTICS INSTRU	HENRY C FAVOR JR	67 HASKINS LN SOUTH HILTON, NY 14468	1/9/2023	3/31/2023	1/12/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022200	MPTC DEFENSIVE TACTICS INSTRU	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	1/9/2023	3/31/2023	1/12/2023	AGENCY	$6,500.00	$0.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022201	TEAM LEADER SERVICES	MARGARET D BELLES	16 RIVER STREET TUCKAHOE, NY 10707	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,350.00	$4,753.70	$4,753.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022202	TEAM LEADER SERVICES	ROBERT MONACO	17 RAMBLING BROOK LANE POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2024	7/25/2023	AGENCY	$8,500.00	$4,725.00	$4,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022203	COMPLIANCE AUDITOR SERVICES	RUSSELL A ODELL	PO BOX 549 CORNWALL, NY 12518	2/1/2023	3/31/2024	4/12/2023	AGENCY	$8,500.00	$3,155.16	$3,155.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022204	TEAM LEADER SERVICES	NEIL T FARRELL	91 HARVEST LANE COMMACK, NY 11725	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,600.00	$6,300.00	$6,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022205	TEAM LEADER SERVICES	CHRISTA HECKATHORN	7205 CADIZ RD FRANKLINVILLE, NY 14737	4/1/2023	3/31/2024	6/7/2023	AGENCY	$8,500.00	$6,300.00	$6,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022206	TEAM LEADER	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,300.00	$4,725.00	$4,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022207	PRINICIPLED POLICING PROCEDURA	ANTHONY W GERACI	116 GETTLE ROAD AVERILL PARK, NY 12018	4/1/2022	3/31/2023	4/24/2023	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022208	COMPLIANCE AUDITOR SERVICES	CHRISTA HECKATHORN	7205 CADIZ RD FRANKLINVILLE, NY 14737	2/1/2023	3/31/2024	4/28/2023	AGENCY	$2,100.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022209	COMPLIANCE AUDITOR SERVICES	FRANCIS A DIPRIMO	687 PINNACLE RD PITTSFORD, NY 14534	2/1/2023	3/31/2023	4/14/2023	AGENCY	$2,100.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022210	COMPLIANCE AUDITOR	KEVIN A HALL	175 COLLAMER RD HILTON, NY 14468	2/1/2023	3/31/2023	2/1/2023	AGENCY	$2,100.00	$0.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022211	ASSESOR SERVICES	MARCY DAVID J	202 MONTICELLO DR S SYRACUSE, NY 13205	4/1/2023	3/31/2024	6/7/2023	AGENCY	$4,900.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022212	ASSESSOR SERVICES	CHRISTOPHER MEARS	28 PARKHURST DRIVE SPENCERPORT, NY 14559	4/1/2023	3/31/2024	6/7/2023	AGENCY	$1,700.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022213	ASSESSOR SERVICES	WILLIAM JOHN HAYES	PO BOX 703 BEDFORD HILLS, NY 10507	4/1/2023	3/31/2024	6/7/2023	AGENCY	$1,700.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022214	ASSESSOR SERVICES	GLENN QUINN	3590 WYANET STREET SEAFORD, NY 11783	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,900.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022215	ASSESOR SERVICES	GARY W LEE	7 FRIAR TUCK ROAD ALBANY, NY 12203	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,500.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022216	ASSESOR SERVICES	ERIK PETERSEN	168 COVERED WAGON TRL WEST HENRIETTA, NY 14586	4/1/2023	3/31/2024	6/13/2023	AGENCY	$6,500.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022217	ASSESSOR SERVICES	TODD M HAZARD	1 FONTANE DRIVE CORNWALL, NY 12518	4/1/2023	3/31/2024	7/27/2023	AGENCY	$6,400.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022218	ASSESOR SERVICES	JAMES A LAFARR	23 BURNT HILLS DR QUEENSBURY, NY 12804	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,500.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022219	ASSESSOR SERVICES	GEORGE E MARKERT	25 GROVEWOOD LANE ROCHESTER, NY 14624	4/1/2023	3/31/2024	7/6/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022220	ASSESSOR SERVICES	JAMES A PICCHI I	1 CYNTHIA DRIVE GENEVA, NY 14456	4/1/2023	3/31/2024	6/7/2023	AGENCY	$4,900.00	$3,600.00	$3,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022221	ASSESSOR SERVICES	MAUREEN BUCKLAND	207 GULFBRIDGE ROAD WEST MONROE, NY 13167	4/1/2023	3/31/2024	7/27/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022222	ASSESSOR SERVICES	JASON A YASSO	2293 DUNKLEY RD LEICESTER, NY 14481	4/1/2023	3/31/2024	8/2/2023	AGENCY	$6,400.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022223	ASSESOR SERVICES	JOEL M THOMAS	5 BARTS WAY SALT POINT, NY 12578	4/1/2023	3/31/2024	6/7/2023	AGENCY	$4,900.00	$4,800.00	$4,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022224	MEASUREMENT UNCERTANTY ONLINE	ANSI NATIONAL ACCREDITATION BOARD LLC	25 WEST 43RD ST, 4TH FLOOR NEW YORK, NY 10036	2/8/2023	3/31/2023	2/1/2023	AGENCY	$8,400.00	$0.00	$8,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022225	BASIC CRASH MANAGEMENT COURSE	JEFFREY S ELY	665 NORTH STREET ARCADE, NY 14009	2/1/2023	9/30/2023	3/3/2023	AGENCY	$11,500.00	$8,625.00	$11,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022226	SCHOOL RESOURCE OFFICER TRNG	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	3/1/2023	3/31/2023	2/16/2023	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022228	ASSESSOR SERVICES	PAUL M BERGER	48 W POPLAR DRIVE DELMAR, NY 12054	3/1/2023	3/31/2024	7/6/2023	AGENCY	$6,400.00	$4,800.00	$4,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022229	MPTC DEFENSIVE TACTICS INSTRU	MICHAEL PECKHAM	785 RIDGE ROAD SCOTIA, NY 12302	3/1/2023	3/31/2023	2/22/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022230	MPTC DEFENSIVE TACTICS INSTRU	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	3/1/2023	3/31/2023	2/22/2023	AGENCY	$2,875.00	$0.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022231	MPTC DEFENSIVE TACTICS INSTRUC	CONNOR TOMPKINS	57 CEDAR LANE OSSINING, NY 10562	3/1/2023	3/31/2023	3/1/2023	AGENCY	$2,875.00	$0.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022232	MPTC DEFENSIVE TACTICS INSTRUC	AARON ZIMMERMAN	1779 FRENCH HILL ROAD YORKTOWN HEIGHTS, NY 10598	3/1/2023	3/31/2023	2/24/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022233	MPTC DEFENSIVE TACTICS INSTRU	ROBERT AVILES JR	24 TERRY DRIVE MONROE, NY 10950	3/1/2023	3/31/2023	2/24/2023	AGENCY	$5,750.00	$2,875.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022234	MPTC DEFENSIVE TACTICS INSTRU	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	3/1/2023	3/31/2023	2/24/2023	AGENCY	$6,500.00	$0.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022235	DISABILITY AWARENESS TRAINING	DAVID V WHALEN	DBA DISABILITY AWARENESS TRAINING 74 FLEETWOOD TERRACE WILLIAMSVILLE, NY 14221	1/17/2023	3/31/2023	3/7/2023	AGENCY	$575.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022236	PRESENT ONE - 2 DAY ANALYST'S	COLOSSUS INC INTERACT PUBLIC SAFETY SYSTEMS	PO BOX 74008484 CHICAGO, IL 60674	3/2/2023	3/31/2023	5/11/2023	AGENCY	$8,000.00	$8,000.00	$8,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022237	METHODS OF INSTRUCTION - TRAIN	FORCE SCIENCE INSTITUTE LTD	124 EAST WALNUT STREET SUITE 120 MANKATO, MN 56001	3/1/2023	5/1/2023	3/20/2023	AGENCY	$19,950.00	$19,950.00	$19,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022238	DECISION POINITS-DRIVING UNDER	DECISION POINT AUTHORS LLC	1310 COUNTRY TRAILS DR. SAFETY HARBOR, FL 34695	3/1/2023	9/30/2023	4/19/2023	AGENCY	$25,300.00	$25,300.00	$25,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022239	WORKFORCE DEVELOPMENT SPECIALI	CODYANNE CHAMBERS	9230 E JOHNSON RD RIPLEY, NY 14775	3/14/2023	7/14/2023	4/6/2023	AGENCY	$4,312.50	$2,031.27	$2,031.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022240	WORKFORCE DEVELOPMENT SPECIALI	MARLENE ST GERMAIN-KLOCK	22 RAFFERTY DR CENTRAL SQUARE, NY 13036	3/14/2023	7/14/2023	4/14/2023	AGENCY	$4,312.50	$2,406.25	$2,406.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022241	WORKFORCE DEVELOPMENT SPECIALI	CRAIG MACNEIL	26 LEE AVE SCHENECTADY, NY 12303	3/14/2023	7/14/2023	4/6/2023	AGENCY	$4,312.50	$2,812.50	$2,812.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023000	TEAM LEADER SERVICES	JEFFREY J MURPHY	74 GREENBARN RD HUDSON FALLS, NY 12839	4/1/2023	3/31/2024	6/7/2023	AGENCY	$6,300.00	$3,150.00	$3,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023001	CRIMINAL DEBRIEFING TRAINING	STEPHEN J REVERRI JR	23 WATSON PLACE HYDE PARK, NY 12538	3/1/2023	3/31/2024	4/20/2023	AGENCY	$11,000.00	$8,625.00	$8,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023002	ACCREDITATION PROGRAM TRAINING	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	4/1/2023	3/31/2024	6/6/2023	AGENCY	$4,600.00	$4,600.00	$4,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023003	CRIME PREVENTION THROUGH ENVIR	RYAN C WOOD	2473 THERESA BOULEVARD BINGHAMTON, NY 13903	4/1/2023	3/31/2024	7/3/2023	AGENCY	$14,500.00	$6,900.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023004	CRIME PREVENTION THROUGH ENVIR	JOSEPH PATRICK GAYNOR	300 WILSON HILL RD BINGHAMTON, NY 13905	4/1/2023	3/31/2024	6/19/2023	AGENCY	$14,500.00	$3,450.00	$3,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023005	PRINCIPLED POLICING TRAINING	SCOTT MEADORS SCOTT MEADORS AND ASSOCIATES LLC	808 STONEMAN WAY EL DORADO HILLS, CA 95762	4/1/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$2,600.00	$2,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023006	PRINCIPLED POLICING TRAINING	PAUL ANTONOVICH	1567 DIVISION STREET WEST CHARLTON, NY 12010	4/1/2023	3/31/2024	6/15/2023	AGENCY	$14,500.00	$1,300.00	$1,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023007	PRINCIPLED POLICING TRAINING	ANTHONY W GERACI	116 GETTLE ROAD AVERILL PARK, NY 12018	4/1/2023	3/31/2024	6/8/2023	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023008	PRINCIPLED POLICING TRAINING	THOMAS J KELLY	14 SHEFFIELD DR CLIFTON PARK, NY 12065	4/1/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$650.00	$650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023009	PRINCIPLED POLICING TRAINING	JAMES LAUREY	526 BRETTS WAY WHITESBORO, NY 13492	4/1/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$5,850.00	$5,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023010	PRINCIPLED POLICING TRAINING	FUTURE POLICING CONSULTANTS	25 SILO RIDGE DRIVE WALLKILL, NY 12589	4/1/2023	3/31/2024	6/8/2023	AGENCY	$14,500.00	$5,850.00	$5,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023013	PRINCIPLED POLICING TRAINING	JOHN DELVALLE	PO BOX 682 GREENWOOD LAKE, NY 10925	4/1/2023	3/31/2024	6/8/2023	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023014	PRINCIPLED POLICING TRAINING	MICHAEL L EGAN	2 BUTTONWOOD COURT POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2024	6/8/2023	AGENCY	$14,500.00	$8,050.00	$8,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023015	PRINCIPLED POLICING TRAINING	FINEST EMERGENCY RESPONSE TRAINING	126 STANDISH DRIVE PEARL RIVER, NY 10965	4/1/2023	3/31/2024	7/5/2023	AGENCY	$14,500.00	$4,600.00	$4,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023016	PRINCIPLED POLICING TRAINING-P	AMAROK RESPONSE TRAINING	37 GILBERT AVENUE NY PEARL RIVER, NY 10965	4/15/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023017	PRINCIPLED POLICING TRAINING	JOHN ZELTMANN	787 MILTON TURNPIKE HIGHLAND, NY 12528	4/1/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$4,600.00	$4,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023019	PRINCIPLED POLICING TRAINING	JOANNA TORRES	1058 HOAGERBURGH RD WALLKILL, NY 12589	4/1/2023	3/31/2024	6/8/2023	AGENCY	$14,500.00	$575.00	$575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023020	PRINCIPLED POLICING TRAINING	CHELSEA L GIOVO	5 GALLOWAY COURT OSWEGO, NY 13126	4/1/2023	3/31/2024	6/28/2023	AGENCY	$14,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023021	ICISF SUICIDE PREVENTION INTER	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	4/13/2023	3/31/2024	6/7/2023	AGENCY	$9,200.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023022	ICISF ASSISTING INDIVIDUALS IN	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	5/1/2023	3/31/2024	7/27/2023	AGENCY	$4,600.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023023	ICISF GROUP CRISIS INTERVENTIO	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	5/1/2023	3/31/2024	7/27/2023	AGENCY	$4,600.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023024	MOBILIZATION PLANNING FOR CRIT	302 CONSULTING GROUP LLC	15 S MAIN STREET PO BOX 1009 CHESHIRE, CT 06410	4/1/2023	3/31/2024	8/24/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023025	CRIME PREVENTION THROUGH ENVIR	KYLE KEMAK	1004 FORD ROAD VESTAL, NY 13850	4/1/2023	3/31/2024	7/11/2023	AGENCY	$14,500.00	$5,175.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023026	CRIME PREVENTION THROUGH ENVIR	JOHN J HLAVACEK	4 HILLCREST AVE BINGHAMTON, NY 13901	4/1/2023	3/31/2024	8/9/2023	AGENCY	$14,500.00	$3,450.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023027	CRIME PREVENTION THROUGH ENVIR	CRANE SECURITY GROUP LLC	869 ROUTE 79 WINDSOR, NY 13865	4/1/2023	3/31/2024	6/15/2023	AGENCY	$14,500.00	$5,175.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023028	OYJ BIANNUAL MEETING PRESENTER	ASWAD THOMAS	7317 DEMETER DRIVE ATLANTA, GA 30349	4/5/2023	4/6/2023	7/13/2023	AGENCY	$2,000.00	$2,000.00	$2,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023030	COMMERCIAL VEHICLE ENFORCEMENT	DANA HAFF	PO BOX 313 UNION SPRINGS, NY 13160	7/1/2023	3/31/2024	7/19/2023	AGENCY	$8,625.00	$6,900.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023031	INSTRUCTOR/CONSULTANT-SYSTTEMI	TASHEL BORDERE	3901 DAY FLOWER COURT COLUMBIA, MO 65203	4/4/2023	4/5/2023	8/3/2023	AGENCY	$3,500.00	$3,500.00	$3,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023032	POST CRITICAL INCIDENT SEMINAR	ANDREW P CARRIER	3129 OXFORD RD GA AUGUSTA, GA 30909	5/1/2023	3/31/2024	6/8/2023	AGENCY	$13,800.00	$10,350.00	$10,350.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023033	POST CRITICAL INCIDENT SEMINAR	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	5/1/2023	3/31/2024	6/13/2023	AGENCY	$13,800.00	$10,350.00	$10,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023034	POST CRITICAL INCIDENT SEMINAR	CATHY MENZIES	908 WASHINGTON ST FRANKLIN SQUARE, NY 11010	5/1/2023	3/31/2024	6/13/2023	AGENCY	$12,075.00	$5,175.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023035	POST CRITICAL INCIDENT SEMINAR	LYNDA W SPIEGEL LMHC	160 ALLENS CREEK ROAD SUITE 280 ROCHESTER, NY 14618	5/1/2023	3/31/2024	6/13/2023	AGENCY	$12,075.00	$5,175.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023036	FIREARMS INSTRUCTOR WORKSHOP	ERIK N ELTZ	72 CREEDEN DRIVE MIDDLETOWN, NY 10940	4/1/2023	3/31/2024	7/6/2023	AGENCY	$13,000.00	$13,000.00	$13,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023037	FIREARMS INSTRUCTOR WORKSHOP	BENJAMIN CONKLIN	102 ETON LANE MANLIUS, NY 13104	4/1/2023	3/31/2024	7/7/2023	AGENCY	$13,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023038	FIREARMS INSTRUCTOR WORKSHOP	JACOB A YOUNG	PO BOX 15 1876 POPULAR RIDGE RD POPULAR RIDGE, NY 13139	4/1/2023	3/31/2024	6/7/2023	AGENCY	$13,000.00	$13,000.00	$13,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023039	SNUG EDUCATION TRAINING S.E.T.	YKIM ANDERSON	17 FLANNERY AVENUE POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2024	9/25/2023	AGENCY	$4,200.00	$600.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023040	SNUG EDUCATION TRAINING (S.E.T	SHERROD L DAVIDSON	96 REDWOOD RD NY ROCHESTER, NY 14615	4/1/2023	3/31/2024	2/5/2024	AGENCY	$4,200.00	$300.00	$300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023041	SNUG EDUCATION TRAINING (S.E.T	RICHARD WILLIAMS	35 MC ARDLE AVE. ALBANY, NY 12206	4/1/2023	3/31/2024	7/6/2023	AGENCY	$4,200.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023042	SNUG EDUCATION TRAINING S.E.T.	ORENZO CHARLES	40 CEDAR LANE APT 3 NEW WINDSOR, NY 12553	4/1/2023	3/31/2024	7/21/2023	AGENCY	$4,200.00	$600.00	$600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023043	SNUG EDUCATION S.E.T., SNUG MA	LATESHA FOWLER	9 WEST CLINTON AVE. ROOSEVELT, NY 11575	4/1/2023	3/31/2024	7/21/2023	AGENCY	$4,200.00	$300.00	$300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023044	SNUG EDUCATION S.E.T., SNUG MA	LATRYSE L ANDERSON	854 WOODLAWN AVENUE BUFFALO, NY 14211	4/1/2023	3/31/2024	7/27/2023	AGENCY	$4,200.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023045	SNUG EDUCATION TRAINING (S.E.T	ADRIENNE GARR	537 17TH STREET NIAGARA FALLS, NY 14301	4/1/2023	3/31/2024	7/11/2023	AGENCY	$4,200.00	$900.00	$900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023046	SNUG EDUCATION TRAINING S.E.T.	KWAME S THOMPSON	1685 RANDALL AVENUE APT 4A BRONX, NY 10473	4/1/2023	3/31/2024	7/19/2023	AGENCY	$4,200.00	$3,000.00	$3,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023049	DISABILITY AWARENESS TRAINING	PATRICK MANN	20 FALCONCREST LANE ORCHARD PARK, NY 14127	7/1/2023	3/31/2024	7/11/2023	AGENCY	$3,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023050	DISABILITY AWARENESS TRAINING	PATRICK MANN	20 FALCONCREST LANE ORCHARD PARK, NY 14127	7/1/2023	3/31/2024	7/11/2023	AGENCY	$5,750.00	$4,025.00	$4,025.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023051	ASSESSOR SERVICES	ELLIOTT JAMES CAVE	215 CURTICE PARK WEBSTER, NY 14580	5/1/2023	3/31/2024	6/9/2023	AGENCY	$6,500.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023052	ASSESSOR SERVICES	JAMES CONDO	PO BOX 138 EAST GREENBUSH, NY 12061	5/1/2023	3/31/2024	6/9/2023	AGENCY	$4,800.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023053	ASSESSOR SERVICES	JOHN COONEY	5 COLE LANE WYNANTSKILL, NY 12198	5/1/2023	3/31/2024	7/5/2023	AGENCY	$6,400.00	$4,800.00	$4,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023054	ASSESSOR SERVICES	MICHAEL J CROWELL	7809 PRATTS FALLS ROAD MANLIUS, NY 13104	5/1/2023	3/31/2024	6/9/2023	AGENCY	$6,500.00	$3,600.00	$3,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023055	ASSESSOR SERVICES	ROBERT A SEARS	2 SCHUYLER ROAD GLENMONT, NY 12077	5/1/2023	3/31/2024	6/9/2023	AGENCY	$4,900.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023056	ASSESSOR SERVICES	JOSEPH SINAGRA	33 LISA LANE KINGSTON, NY 12477	5/1/2023	3/31/2024	6/9/2023	AGENCY	$4,900.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023057	COMPLIANCE AUDITOR SERVICES	MARGARET D BELLES	16 RIVER STREET TUCKAHOE, NY 10707	5/1/2023	3/31/2024	7/5/2023	AGENCY	$8,500.00	$3,164.19	$3,164.19
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023058	COMPLIANCE AUDITOR SERVICES	KEVIN A HALL	175 COLLAMER RD HILTON, NY 14468	5/1/2023	3/31/2024	6/8/2023	AGENCY	$2,100.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023059	COMPLIANCE AUDITOR SERVICES	HOLDER CHARLES J	5226 MAPLE SPRINGS-ELLERY ROAD BEMUS POINT, NY 14712	5/1/2023	3/31/2024	8/22/2023	AGENCY	$6,300.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023060	COMPLIANCE AUDITOR SERVICES	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	5/1/2023	3/31/2024	6/8/2023	AGENCY	$2,100.00	$1,575.00	$1,575.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023061	TEAM LEADER SERVICES	MARK C BEAUDRAULT	141 LABRADOR DR ROCHESTER, NY 14616	5/1/2023	3/31/2024	6/9/2023	AGENCY	$8,500.00	$3,169.35	$3,169.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023062	TEAM LEADER SERVICES	MARK E FETTINGER	12 WOODLAND DR JOHNSTOWN, NY 12095	5/1/2023	3/31/2024	7/13/2023	AGENCY	$8,500.00	$4,725.00	$4,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023063	TEAM LEADER SERVICES	GARY W LEE	7 FRIAR TUCK ROAD ALBANY, NY 12203	5/1/2023	3/31/2024	7/13/2023	AGENCY	$8,500.00	$3,150.00	$3,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023064	TEAM LEADER SERVICES	RUSSELL A ODELL	PO BOX 549 CORNWALL, NY 12518	4/1/2023	3/31/2024	6/7/2023	AGENCY	$8,500.00	$4,758.07	$4,758.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023065	MPTC DEFENSIVE TACTICS INSTRUC	CODY GOODFRIEND	3442 DEWBERRY LANE MACEDON, NY 14502	5/1/2023	3/31/2024	6/7/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023066	MPTC DEFENSIVE TACTICS INSTRUC	HENRY C FAVOR JR	67 HASKINS LN SOUTH HILTON, NY 14468	5/1/2023	3/31/2024	6/8/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023067	MPTC DEFENSIVE TACTICS INSTRUC	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	5/1/2023	3/31/2024	6/8/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023068	MPTC DEFENSIVE TACTICS INSTRUC	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	5/1/2023	3/31/2024	6/8/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023069	MPTC DEFENSIVE TACTICS INSTRUC	RYAN ROMIG	46 STURBRIDGE LANE PITTSFORD, NY 14534	5/1/2023	3/31/2024	8/29/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023070	MPTC DEFENSIVE TACTICS INSTRU	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	5/1/2023	3/31/2024	6/7/2023	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023071	PROBLEM ORIENTED POLICING TRAI	GREGORY J STEWART	61450 WARD ROAD BEND, OR 97702	5/1/2023	4/30/2024	6/9/2023	AGENCY	$14,500.00	$6,792.50	$6,792.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023072	ASSESSOR SERVICES	NICHOLAS JOSEPH BIELOWICZ	33 VAN RENSSELAER STREET SENECA FALLS, NY 13148	5/1/2023	3/31/2024	8/2/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023073	REVIEW WORKFORCE DEVELOPMENT S	CODYANNE CHAMBERS	9230 E JOHNSON RD RIPLEY, NY 14775	5/22/2023	7/14/2023	6/21/2023	AGENCY	$1,125.00	$945.00	$945.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023074	REVIEW WORKFORCE DEVELOPMENT S	CODYANNE CHAMBERS	9230 E JOHNSON RD RIPLEY, NY 14775	5/8/2023	7/13/2023	6/21/2023	AGENCY	$4,500.00	$4,100.00	$4,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023075	JJAG YOUTH REPRESENTATION	PRECIOUS FERRELL	117 SOUTH 2ND AVENUE APT 4C MOUNT VERNON, NY 10550	1/25/2022	1/25/2026	4/27/2023	AGENCY	$2,400.00	$300.00	$300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023076	COUNCIL FOR BOYS & YOUNG MEN A	ONE CIRCLE FOUNDATION	734 A STREET SUITE 4 SANRAFAEL, CA 94901	7/1/2023	9/29/2023	6/22/2023	AGENCY	$16,800.00	$16,800.00	$16,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023077	POST CRITICAL INCIDENT SEMINAR	MARCELLA L BRIMO	352 SPRINGVILLE AVENUE AMHERST, NY 14226	5/1/2023	3/31/2024	9/7/2023	AGENCY	$6,900.00	$5,175.00	$5,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023078	POST CRITICAL INCIDENT SEMINAR	KRISTINA COLLETTI	51 BEVERLY HILL ROAD CLIFTON, NJ 07012	5/1/2023	3/31/2024	10/4/2023	AGENCY	$3,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023079	POST CRITICAL INCIDENT SEMINAR	CYNTHIA L DAILY	74 PARK AVENUE GARDEN CITY, NY 11040	5/1/2023	3/31/2024	12/5/2023	AGENCY	$3,450.00	$1,725.00	$1,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023080	POST CRITICAL INCIDENT SEMINAR	CHRISTINE SULLIVAN LMSW	1755 ROOSEVELT STREET WANTAGH, NY 11793	5/1/2023	3/31/2024	10/4/2023	AGENCY	$3,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023081	POST CRITICAL INCIDENT SEMINAR	STACEY C STEVENS MS	300 CENTER RD 2ND FL WEST SENECA, NY 14224	5/1/2023	3/31/2024	6/29/2023	AGENCY	$6,900.00	$6,900.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023082	POST CRITICAL INCIDENT SEMINAR	BRIAN FREEMAN	1 TOLL HOUSE ROAD CORNWALL, NY 12518	5/1/2023	3/31/2024	9/27/2023	AGENCY	$5,175.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023083	CONSULTANTS-2022	DENNIS R NAYOR	PO BOX 93 ONEONTA, NY 13820	5/1/2023	3/31/2024	7/27/2023	AGENCY	$5,750.00	$1,563.28	$1,563.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023084	ICISF ASSISTING INDIVIDUALS IN	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	6/1/2023	3/31/2024	7/27/2023	AGENCY	$10,350.00	$4,600.00	$4,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023085	ICISF GROUP CRISIS INTERVENTIO	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	6/1/2023	3/31/2024	7/27/2023	AGENCY	$10,350.00	$4,600.00	$4,600.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023086	ICISF ADVANCED ASSISTING INDIV	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	6/1/2023	3/31/2024	8/4/2023	AGENCY	$4,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023087	PRINCIPLED POLICING TRAINING	JAMES FRANCIS JR	990 COTTAGE PLACE BALDWIN, NY 11510	5/5/2023	3/31/2024	6/29/2023	AGENCY	$14,500.00	$4,600.00	$4,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023088	STAFF THERAPY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2023	8/31/2024	10/13/2023	AGENCY	$49,999.00	$4,042.44	$4,042.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023089	PRESENT PROBLEM ORIENTED POLIC	JULIE WARTELL	1076 OPAL ST #3 SAN DIEGO, CA 92109	6/1/2023	3/31/2024	8/22/2023	AGENCY	$14,500.00	$10,100.00	$10,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023090	BORIS LAWRENCE HENSON FOUNDATI	BORIS L HENSON FOUNDATION INC	2049 CENTURY PARK E SUITE 1400 LOS ANGELES, CA 90066	10/1/2023	9/30/2024	12/12/2023	AGENCY	$49,852.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023091	MPTC BASIC SCHOOL RESOURCE OFF	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	6/1/2023	3/31/2024	8/8/2023	AGENCY	$21,000.00	$21,000.00	$21,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023092	MPTC BASIC SCHOOL RESOURCE OFF	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOCIATION	1971 WESTERN AVE PMB 104 ALBANY, NY 12203	6/1/2023	3/31/2024	12/5/2023	AGENCY	$9,375.00	$9,375.00	$9,375.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023094	CREASE AND 3RD LEVEL RIDGE DET	UNIQUE FORENSICS LLC	820 PARKWAY DRIVE BLUFFTON, IN 46714	8/2/2023	3/31/2024	8/1/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023095	NY LAW ENFORECMENT AND THE LAW	MICHAEL D RANALLI	14 DEBBIE MARIE CT NISKAYUNA, NY 12309	8/1/2023	3/31/2024	12/5/2023	AGENCY	$3,100.00	$3,100.00	$3,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023096	PUBLIC SAFETY SYMPOSIUM PLANNI	LAURE-JEANNE P DAVIGNON	DBA LAURE-JEANNE DAVIGNON MANAGEMENT CONSULTING 83 CLERMONT STREET ALBANY, NY 12203	5/1/2023	12/31/2023	8/8/2023	AGENCY	$19,757.00	$13,038.25	$13,038.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023097	PROPERTY/EVIDENCE ROOM MANAGEM	WILLIAM T MCGUINNESS JR	11425 DANCING RIVER DRIVE VENICE, FL 34292	8/1/2023	3/31/2024	3/8/2024	AGENCY	$6,900.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023098	ADMINISTRATIVE STUDIES CONSULT	CHRISTA HECKATHORN	7205 CADIZ RD FRANKLINVILLE, NY 14737	7/1/2023	3/31/2024	6/29/2023	AGENCY	$5,050.00	$4,995.31	$4,995.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023099	BCPO FIREARMS FILMED INSTRUCTI	ANDREW EDWARD MESSINA	5538 CAUTERSKILL ROAD CATSKILL, NY 12414	6/27/2023	6/27/2023	6/29/2023	AGENCY	$575.00	$575.00	$575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023100	BCPO FIREARMS FILMED INSTRUCTI	ERIK N ELTZ	72 CREEDEN DRIVE MIDDLETOWN, NY 10940	6/27/2023	6/27/2023	6/29/2023	AGENCY	$650.00	$650.00	$650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023102	BCPO FIREARMS FILMED INSTRUCTI	ELLIOT BROOKS	64 LOGTOWN RD PORT JERVIS, NY 12771	6/27/2023	6/27/2023	7/25/2023	AGENCY	$575.00	$575.00	$575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023103	ADMINISTRATIVE STUDIES CONSULT	MICHAEL J REGAN	PO BOX 405 NORTH CHATHAM, NY 12132	7/1/2023	3/31/2024	7/10/2023	AGENCY	$5,400.00	$5,390.63	$5,390.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023104	TEAM LEADER SERVICES	MICHAEL L DILBONE	13 BLUEBIRD COURT WATERFORD, NY 12188	7/1/2023	3/31/2024	7/21/2023	AGENCY	$8,500.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023105	TEAM LEADER SERVICES	FRANCIS A DIPRIMO	687 PINNACLE RD PITTSFORD, NY 14534	7/1/2023	3/31/2024	7/24/2023	AGENCY	$8,500.00	$4,755.89	$4,755.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023106	TEAM LEADER SERVICES	KEVIN A HALL	175 COLLAMER RD HILTON, NY 14468	7/1/2023	3/31/2024	7/24/2023	AGENCY	$8,500.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023107	TEAM LEADER SERVICES	PATRICK G WEIDEL	4804 SEBASTIAN DRIVE LOCKPORT, NY 14094	7/1/2023	3/31/2024	7/27/2023	AGENCY	$8,500.00	$1,575.00	$1,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023108	ASSESSOR SERVICES	WILLIAM E BAZZELL JR	185 E 7TH STREET OSWEGO, NY 13126	7/1/2023	3/31/2024	7/21/2023	AGENCY	$6,400.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023109	ASSESSOR SERVICES	DAVID A BETTS	320 NOYAC ROAD SOUTHAMPTON, NY 11968	7/1/2023	3/31/2024	7/21/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023110	ASSESSOR SERVICES	RICHARD BIALKOWSKI	322 MORNING SUN DRIVE SCHOHARIE, NY 12157	7/1/2023	3/31/2024	8/1/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023111	ASSESSOR SERVICES	MICHAEL CARIDI	180 GRANT AVE WHITE PLAINS, NY 10604	7/1/2023	3/31/2024	8/2/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023112	ASSESSOR SERVICES	ABRAM D MARKIEWICZ	47 LIPTON STREET KINGSTON, NY 12401	7/1/2023	3/31/2024	7/24/2023	AGENCY	$6,400.00	$1,200.00	$1,200.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023113	ASSESSOR SERVICES	DEBORAH L SNYDER	5 NEW YORK PL BATAVIA, NY 14020-1405	7/1/2023	3/31/2024	7/24/2023	AGENCY	$6,400.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023114	ASSESSOR SERVICES	JEFFREY WILCOX	32 GIBBS STREET NUNDA, NY 14517	7/1/2023	3/31/2024	7/24/2023	AGENCY	$6,400.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023115	JOURNALING TRAINING FOR TRAINE	THE CHANGE COMPANIES INC	5221 SIGSTROM DRIVE CARSON CITY, NV 89706	7/12/2023	7/14/2024	8/1/2023	AGENCY	$11,700.00	$11,700.00	$11,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023116	FIREARMS INSTRUCTOR WORKSHOP	ANDREW EDWARD MESSINA	5538 CAUTERSKILL ROAD CATSKILL, NY 12414	7/10/2023	7/14/2024	7/18/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023117	ISO/IEC 17-25:2017 - ROOT CAUS	GREENTREE TRAINING LLC	1817 BENTLEY ST E MONMOUTH, OR 97361	9/11/2023	3/31/2024	9/19/2023	AGENCY	$5,205.00	$5,205.00	$5,205.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023118	LEADERSHIP ACADEMY WORKSHOP	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS INC	65 GLEN ROAD SUITE 123 GARNER, NC 27529	8/8/2023	3/31/2024	9/19/2023	AGENCY	$42,075.00	$42,075.00	$42,075.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023119	DOMESTIC VIOLENCE SCREENING IN	SARA E MAHONEY	5244 WARNER RD GENESEO, NY 14454	8/1/2023	8/1/2024	8/1/2023	AGENCY	$1,000.00	$1,000.00	$1,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023120	FIREARMS INSTRUCTOR WORKSHOP	CMC TRAINING LLC	102 ETON LANE MANLIUS, NY 13104	4/1/2023	3/31/2024	7/25/2023	AGENCY	$13,000.00	$13,000.00	$13,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023122	SEXUAL ASSAULT TRAUMA INFORMED	THOMAS E GIBBONS	5271 SUBBERA ROAD LOCKPORT, NY 14094	8/1/2023	3/31/2024	8/14/2023	AGENCY	$1,950.00	$650.00	$650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023123	PRESENT VCQB INSTRUCTOR CONTRA	CENTRIFUGE TRAINING SOLUTIONS	6321 KENWICK AVENUE FORT WORTH, TX 76116	8/21/2023	3/31/2024	8/31/2023	AGENCY	$25,600.00	$25,600.00	$25,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023124	TECHNICAL CONSULTANT	SYNCRETIC INC	63 CHATSWORTH WAY CLIFTON PARK, NY 12065	8/11/2023	10/11/2023	8/29/2023	AGENCY	$49,999.00	$49,075.00	$49,075.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023125	ELECTRONIC MEASURING/FORENSIC	JEFFREY S ELY	665 NORTH STREET ARCADE, NY 14009	8/1/2023	9/30/2023	8/15/2023	AGENCY	$2,300.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023126	ICISF ADVANCED GROUP CRISIS IN	BONITA S FRAZER	426 WHITEHAVEN ROAD GRAND ISLAND, NY 14072	10/1/2023	3/31/2024	9/7/2023	AGENCY	$3,450.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023127	BCPO FIREARMS FILMED INSTRUCTI	BUILDING SHOOTERS TECHNOLOGY LLC	PO BOX 159 SILVER POINT, TN 38582	9/26/2023	9/28/2023	10/3/2023	AGENCY	$1,150.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023128	CRASH INVESTIGATION TRAININGS-	JEFFREY S ELY	665 NORTH STREET ARCADE, NY 14009	10/1/2023	9/30/2024	10/23/2023	AGENCY	$23,000.00	$14,375.00	$14,375.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023129	EKCOSYSTEMS LEADERSHIP TRAININ	ERIC KOHNER	1320 MEDFORD ROAD PASADENA, CA 91107	4/1/2023	3/31/2024	11/27/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023130	PRINCIPLED POLICING TRAINING	SCOTT MEADORS AND ASSOCIATES INC	808 STONEMAN WAY EL DORADO HILLS, CA 95762	4/1/2023	3/31/2024	9/26/2023	AGENCY	$14,500.00	$5,200.00	$5,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023131	FBINAA LEADERSHIP CERTIFICATIO	FBI NATIONAL ACADEMY ASSOCIATES INC	FBI ACADEMY BLDG 8-102 QUANTICO, VA 22135	10/1/2023	3/31/2024	2/13/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023132	IDENTIFYING INVESTIGATING AND	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2023	3/31/2024	10/4/2023	AGENCY	$4,000.00	$1,000.00	$1,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023133	MPTC DEFENSIVE TACTICS INSTRUC	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	11/1/2023	3/31/2024	10/25/2023	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023134	MPTC DEFENSIVE TACTICS INSTRUC	ROBERT AVILES JR	24 TERRY DRIVE MONROE, NY 10950	11/1/2023	3/31/2024	10/25/2023	AGENCY	$5,750.00	$5,750.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023136	MPTC DEFENSIVE TACTICS INSTRUC	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	11/1/2023	3/31/2024	10/25/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023137	MPTC DEFENSIVE TACTICS INSTRUC	ROBERT G HUGUS	PO BOX 1996 PLATTSBURGH, NY 12901	11/1/2023	11/30/2024	10/25/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023138	MPTC DEFENSIVE TACTICS INSTRUC	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	11/1/2023	3/31/2024	10/25/2023	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023139	SUPERVISOR BOOTCAMP	INTEGRA HR LLC	15 2ND AVE RENSSELAER, NY 12144-2826	10/10/2023	10/11/2023	10/13/2023	AGENCY	$5,500.00	$5,500.00	$5,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023140	APPLIED SUICIDE INTERVENTION S	BRIAN FLYNN	2079 PARK SETTLEMENT RD OWEGO, NY 13827	11/1/2023	3/31/2024	1/23/2024	AGENCY	$5,750.00	$3,450.00	$3,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023141	APPLIED SUICIDE INTERVENTION S	MATTHEW J CARPENTER	88 HUNTERS LANE ROCHESTER, NY 14618	11/1/2023	3/31/2024	3/8/2024	AGENCY	$5,750.00	$2,300.00	$2,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023142	DOMESTIC VIOLENCE SCREENING IN	SARA E MAHONEY	5244 WARNER RD GENESEO, NY 14454	11/15/2023	11/16/2023	12/13/2023	AGENCY	$1,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023143	GEOGRAPHIC INFORMATION SYSTEMS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	10/31/2023	3/31/2024	12/4/2023	AGENCY	$13,660.50	$13,660.50	$13,660.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023145	TEAM LEADER SERVICES	HOLDER CHARLES J	5226 MAPLE SPRINGS-ELLERY ROAD BEMUS POINT, NY 14712	7/1/2023	3/31/2024	12/5/2023	AGENCY	$6,400.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023146	TEAM LEADER SERVICES	JACQUELINE WELCH	708 MANNING ROAD MIDDLETOWN, NY 10940	7/1/2023	3/31/2024	11/14/2023	AGENCY	$6,400.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023147	ASSESSPR SERVICES	GREGORY T GAETANO	68 HUDSON DRIVE NEW WINDSOR, NY 12553	7/1/2023	3/31/2024	12/5/2023	AGENCY	$4,800.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023148	ASSESSPR SERVICES	PAUL M BERGER	48 W POPLAR DRIVE DELMAR, NY 12054	7/1/2023	3/31/2024	12/5/2023	AGENCY	$4,800.00	$2,400.00	$2,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023149	ASSESSOR SERVICES	PETER M CAREY	141 DAVIS ROAD NY - NEW YORK CHURCHVILLE, NY 14428	7/1/2023	3/31/2024	12/19/2023	AGENCY	$4,800.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023151	ASSESSOR SERVICES	MARK SWAMMY	65 HILLSIDE AVE HAVERSTRAW, NY 10927	7/1/2023	3/31/2024	12/5/2023	AGENCY	$4,800.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023152	ASSESSOR SERVICES	MARTIN L CORBETT	320 ARMSTRONG RD GENEVA, NY 14456-9705	7/1/2023	3/31/2024	12/5/2023	AGENCY	$4,800.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023153	ASSESSOR SERVICES	MICHAEL L DILBONE	13 BLUEBIRD COURT WATERFORD, NY 12188	7/1/2023	3/31/2024	12/5/2023	AGENCY	$4,800.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023154	ASSESSOR SERVICES	TERRY J ECKERT	300 SCOTTHOLM TERRACE SYRACUSE, NY 13224	7/1/2023	3/31/2024	11/14/2023	AGENCY	$4,800.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023155	ADMINISTRATIVE STUDIES CONSULT	DENNIS R NAYOR	PO BOX 93 ONEONTA, NY 13820	11/7/2023	3/31/2024	11/9/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023156	ADMINISTRATIVE STUDIES CONSULT	CHRISTA HECKATHORN	7205 CADIZ RD FRANKLINVILLE, NY 14737	11/7/2023	3/31/2024	11/7/2023	AGENCY	$5,000.00	$4,995.31	$4,995.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023157	HEALING CENTERED ENGAGEMENT	FLOURISH AGENDA INC	1714 FRANKLIN ST STE 321-100 OAKLAND, CA 94612	12/20/2023	3/31/2024	1/16/2024	AGENCY	$48,000.00	$48,000.00	$48,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023158	MOTIVATIONAL INTERVIEWING	BEHAVIOR CHANGE CONSULTING INSTITUTE	2020 WEST RANDOLPH CIRCLE TALLAHASSEE, FL 32308	8/31/2023	12/31/2023	11/24/2023	AGENCY	$27,050.00	$23,800.00	$23,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023159	FIREARMS INSTRUCTOR WORKSHOP/F	JACOB A YOUNG	PO BOX 15 1876 POPULAR RIDGE RD POPULAR RIDGE, NY 13139	1/8/2024	1/26/2024	12/5/2023	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023160	FIREARMS INSTRUCTOR WORKSHOP/F	ERIK N ELTZ	72 CREEDEN DRIVE MIDDLETOWN, NY 10940	1/8/2024	3/8/2024	12/5/2023	AGENCY	$13,000.00	$13,000.00	$13,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023161	FIREARMS INSTRUCTOR WORKSHOP/F	CMC TRAINING LLC	102 ETON LANE MANLIUS, NY 13104	1/8/2024	3/8/2024	12/5/2023	AGENCY	$13,000.00	$9,750.00	$9,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023162	SNUG SOCIAL WORK CONSULTANT	SANDRA CHAIKEN	143 GARTH RD APT 4C SCARSDALE, NY 10583	4/1/2023	3/31/2024	1/11/2024	AGENCY	$24,960.00	$12,560.00	$12,560.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023163	CASELOAD EXPLORER SESSIONS 2-5	CHRISTINE CORDARO	136 ZANDHOEK RD HURLEY, NY 12443	11/27/2023	3/31/2024	12/13/2023	AGENCY	$1,000.00	$1,000.00	$1,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023164	AQUATIC ABUSE, DEATH, AND HOMI	FORENSIC AQUATIC CONSULTING & TRAINING LLC	PO BOX 601 SHOKAN, NY 12481	10/11/2023	3/31/2024	2/15/2024	AGENCY	$2,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023165	FIREARMS INSTRUCTOR WORKSHOP/F	ANDREW EDWARD MESSINA	5538 CAUTERSKILL ROAD CATSKILL, NY 12414	2/19/2024	3/8/2024	12/5/2023	AGENCY	$5,750.00	$5,750.00	$5,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023166	DECISION POINTS-DRIVING UNDER	DECISION POINT AUTHORS LLC	1310 COUNTRY TRAILS DR. SAFETY HARBOR, FL 34695	3/11/2024	3/15/2024	2/21/2024	AGENCY	$46,897.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023167	SEXUAL ASSAULT TRAUMA INFORMED	THOMAS E GIBBONS	5271 SUBBERA ROAD LOCKPORT, NY 14094	1/1/2024	3/31/2024	1/2/2024	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023168	FIREARMS INSTRUCTOR COURSE	BUILDING SHOOTERS TECHNOLOGY LLC	PO BOX 159 SILVER POINT, TN 38582	1/1/2024	1/31/2024	1/16/2024	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023169	2- DAY USE OF FORCE REFRESHER	MM RUSIN CONSULTING LLC	8204 VENETIAN DR BALDWINSVILLE, NY 13027	12/1/2023	3/31/2024	1/4/2024	AGENCY	$5,600.00	$1,400.00	$1,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023170	MPTC DEFENSIVE TACTICS INSTRUC	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	1/1/2024	3/31/2024	1/5/2024	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023171	MPTC DEFENSIVE TACTICS INSTRUC	MATTHEW SECOR	39 HILTON DRIVE SOUTH GLENS FALLS, NY 12803	1/1/2024	3/31/2024	1/5/2024	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023172	MPTC DEFENSIVE TACTICS INSTRUC	JOSEPH INDELICATO	5079 SHIMERVILLE RD CLARENCE, NY 14031	1/1/2024	3/31/2024	1/5/2024	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023173	MPTC DEFENSIVE TACTICS INSTRUC	DON M WASSER	1279 FAIRWAY 7 MACEDON, NY 14502	1/1/2024	3/31/2024	1/5/2024	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023174	MPTC DEFENSIVE TACTICS INSTRUC	RYAN ROMIG	46 STURBRIDGE LANE PITTSFORD, NY 14534	1/1/2024	3/31/2024	1/5/2024	AGENCY	$2,875.00	$2,875.00	$2,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023175	MPTC DEFENSIVE TACTICS INSTRUC	SCOTT D FORSTER	623 HAZZARD STREET JAMESTOWN, NY 14701	1/1/2024	3/31/2024	1/5/2024	AGENCY	$2,875.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023176	WORKFORCE DEVELOPMENT SPECIALI	CODYANNE CHAMBERS	9230 E JOHNSON RD RIPLEY, NY 14775	1/2/2024	3/31/2024	1/18/2024	AGENCY	$4,750.00	$4,125.00	$4,125.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023177	WORKFORCE DEVELOPMENT SPECIALI	MARK PISANO	82 DEWITT MILLS RD HURLEY, NY 12443	1/2/2024	3/15/2024	2/5/2024	AGENCY	$3,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023178	FORENSIC TRAINING-CONDUCTING A	GREENTREE TRAINING LLC	1817 BENTLEY ST E MONMOUTH, OR 97361	1/29/2023	3/31/2024	1/24/2024	AGENCY	$5,500.00	$5,500.00	$5,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023179	DECISION POINTS	DECISION POINT AUTHORS LLC	1310 COUNTRY TRAILS DR. SAFETY HARBOR, FL 34695	3/26/2024	3/28/2024	2/21/2024	AGENCY	$19,719.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023181	SAFEGUARDING CHILDREN OF ARRES	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	3/1/2024	3/31/2024	2/15/2024	AGENCY	$1,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023182	INSTRUCTOR/CONSULTANT SERVICES	A STRAUS AND ASSOCIATES INC	947 APPLE VALLEY RD ASHFIELD, MA 01330	3/5/2024	3/31/2024	2/1/2024	AGENCY	$5,500.00	$5,500.00	$5,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023183	BCPO FIREARMS FILMED INSTRUCTI	PATRICK STANDFORD	10 AVENUE B W RENSSELAER, NY 12144	2/6/2024	2/7/2024	2/26/2024	AGENCY	$1,150.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023184	BCPO FIREARMS FILMED INSTRUCTI	ANDREW EDWARD MESSINA	5538 CAUTERSKILL ROAD CATSKILL, NY 12414	2/6/2024	2/7/2024	2/26/2024	AGENCY	$1,150.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023187	ADMINISTRATIVE STUDIES CONSULT	SALVATORE J SIMONETTI	1445 ENGLISH OAK DR WEBSTER, NY 14580-8528	2/15/2024	3/31/2025	2/23/2024	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023188	BCPO FIREARMS FILMED INSTRUCTI	BUILDING SHOOTERS TECHNOLOGY LLC	PO BOX 159 SILVER POINT, TN 38582	2/6/2024	2/7/2024	2/13/2024	AGENCY	$1,150.00	$1,150.00	$1,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023189	FIREARMS INSTRUCTOR WORKSHOP	JACOB A YOUNG	PO BOX 15 1876 POPULAR RIDGE RD POPULAR RIDGE, NY 13139	2/19/2024	2/23/2024	3/13/2024	AGENCY	$3,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023190	POLICE EXECUTIVE TRAINING	NYS ASSOCIATION OF CHIEFS OF POLICE	3177 LATTA ROAD SUITE 230 ROCHESTER, NY 14612	3/18/2024	3/22/2024	3/4/2024	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023191	JOURNALING TRAINING FOR TRAINE	THE CHANGE COMPANIES INC	5221 SIGSTROM DRIVE CARSON CITY, NV 89706	3/4/2024	3/6/2024	2/22/2024	AGENCY	$11,700.00	$11,700.00	$11,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023192	EVENT DATA RECORDER USE IN TRA	UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	12000 ALUMNI DR JACKSONVILLE, FL 32224-2678	3/1/2024	9/30/2024	3/14/2024	AGENCY	$16,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023193	DCJS OFFICE OF PUBLIC SAFETY M	DENNIS A BARNETT	DBA PROPINQUITY ASSOC BUSINESS & MGMT CONSULTING 124 MOFFAT RD WASHINGTONVILLE, NY 10992	2/12/2024	3/31/2024	2/26/2024	AGENCY	$7,500.00	$7,500.00	$7,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023194	MPTC DEFENSIVE TACTICS INSTRUC	CONNOR TOMPKINS	57 CEDAR LANE OSSINING, NY 10562	3/11/2024	3/15/2024	3/20/2024	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023194	MPTC DEFENSIVE TACTICS INSTRUC	CONNOR TOMPKINS	57 CEDAR LANE OSSINING, NY 10562	3/11/2024	3/15/2024	3/20/2024	AGENCY	$2,875.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023196	STRMIX IN DNA MIXTURE INTERPRE	NICHEVISION FORENSICS LLC	526 SOUTH MAIN ST SUITE 7146 AKRON, OH 44311	2/26/2024	3/31/2024	2/23/2024	AGENCY	$49,998.00	$49,998.00	$49,998.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023198	MPTC DEFENSIVE TACTICS INSTRUC	ROBERT AVILES JR	24 TERRY DRIVE MONROE, NY 10950	3/11/2024	3/15/2024	3/13/2024	AGENCY	$2,875.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023202	MPTC DEFENSIVE TACTICS INSTRUC	JAY WADSWORTH	3904 NW 33RD PLACE CAPE CORAL, FL 33993	3/11/2024	3/22/2024	3/13/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023203	ASSESSOR SERVICES	MICHAEL JOYCE	PO BOX 973 4 WHITE BIRCH LANE REMSENBURG, NY 11960	3/10/2024	3/31/2024	3/12/2024	AGENCY	$1,200.00	$1,200.00	$1,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023204	TEAM LEADER SERVICES	MICHAEL J CROWELL	7809 PRATTS FALLS ROAD MANLIUS, NY 13104	3/10/2024	3/31/2024	3/14/2024	AGENCY	$1,675.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103460	YOUTH PROGRAM	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	2/1/2019	3/31/2024	10/9/2018	AGENCY	$20,000.00	$0.00	$18,568.42
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103535	EQUIPMENT PURCHASE	BEEKMAN TOWN OF	4 MAIN ST POUGHQUAG, NY 12570-5628	3/1/2019	4/30/2023	3/6/2019	AGENCY	$12,000.00	$0.00	$12,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103728	ANTI-VIOLENCE PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	7/1/2021	12/31/2023	10/19/2021	AGENCY	$4,000.00	$4,000.00	$4,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103729	EQUIPMENT PURCHASE	DELHI VILLAGE OF	PO BOX 328 DELHI, NY 13753	4/1/2021	3/31/2023	10/15/2021	AGENCY	$3,000.00	$1,289.97	$1,289.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103731	ANTI-VIOLENCE PROGRAM	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE, NY 11559	6/1/2022	5/31/2023	6/7/2022	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103738	ANTI-CRIME PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	9/30/2024	10/20/2021	AGENCY	$8,000.00	$7,504.90	$7,504.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103749	LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	4/1/2021	6/30/2023	4/27/2022	AGENCY	$6,000.00	$6,000.00	$6,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103764	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	9/14/2021	AGENCY	$9,090.00	$8,890.00	$8,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103765	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	9/10/2021	AGENCY	$9,090.00	$2,690.52	$9,088.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103766	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2024	9/10/2021	AGENCY	$4,550.00	$2,658.40	$2,658.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103767	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	9/10/2021	AGENCY	$9,090.00	$8,988.94	$8,988.94
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103768	GUN VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	9/13/2021	AGENCY	$4,545.00	$2,967.50	$4,407.26
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103769	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2024	9/20/2021	AGENCY	$9,090.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103778	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2024	9/13/2021	AGENCY	$4,545.00	$0.00	$3,598.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103779	GUN VIOLENCE INTERVENTION EDUC	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	7/1/2022	9/30/2023	4/25/2022	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103790	COMMUNITY PROGRAMS AND EVENTS	112TH PRECINCT COMMUNITY COUNCIL	PO BOX 750917 FOREST HILLS, NY 11375	4/1/2021	12/31/2024	11/8/2022	AGENCY	$10,000.00	$2,658.34	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103811	YOUTH MENTORSHIP PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	6/30/2024	12/30/2021	AGENCY	$10,000.00	$8,276.65	$8,276.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103812	ANTI-CRIME PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	9/30/2023	1/3/2022	AGENCY	$10,000.00	$9,890.86	$9,890.86
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103816	COLD CASE PROGRAM	ROC THE PEACE INC	PO BOX 24084 ROCHESTER, NY 14624	4/1/2022	4/30/2023	5/4/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103821	PRIDE PROGRAM	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	1/1/2022	3/31/2023	7/28/2022	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103822	FATHERHOOD SUPPORT GROUP	FATHERS ALIVE IN THE HOOD INC	DBA FATHER'S ALIVE IN THE HOOD INC 114-02 GUY R BREWER BLVD SUITE 215 JAMAICA, NY 11434	4/1/2022	3/31/2023	12/14/2022	AGENCY	$10,000.00	$8,943.04	$8,943.04
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103826	CURE VIOLENCE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	5/1/2022	4/30/2023	4/20/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103826	CURE VIOLENCE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	5/1/2022	4/30/2023	4/18/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103827	ANTI-GUN VIOLENCE	SCOTT J BEIGEL MEMORIAL FUND INC	8 HART PLACE DIX HILLS, NY 11746	4/1/2022	3/31/2023	4/29/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103829	CURE VIOLENCE	FATHERS ALIVE IN THE HOOD INC	DBA FATHER'S ALIVE IN THE HOOD INC 114-02 GUY R BREWER BLVD SUITE 215 JAMAICA, NY 11434	4/1/2022	3/31/2023	12/16/2022	AGENCY	$10,000.00	$839.33	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103831	STREET-BASED OUTREACH	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	7/1/2022	6/30/2023	7/27/2022	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103837	PEARLS PROGRAM	YWCA OF YONKERS	87 S BROADWAY YONKERS, NY 10701	3/1/2022	6/1/2023	6/29/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103838	ANTI-GUN VIOLENCE	YONKERS ARTS INC	540 NEPPERHAN AVE SUITE 544 YONKERS, NY 10701	4/1/2022	3/31/2023	5/5/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103839	MENTORSHIP PROGRAM	WESTCHESTER UNTOUCHABLES YOUTH SPORTS	322 WOODWORTH AVENUE YONKERS, NY 10701	4/1/2022	3/31/2023	6/15/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103844	WELLNESS PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	4/1/2022	3/31/2023	6/27/2022	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103845	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	3/31/2025	4/29/2022	AGENCY	$2,666.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103846	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	3/31/2024	4/29/2022	AGENCY	$2,667.00	$2,243.79	$2,243.79
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103847	GUN VIOLENCE INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	3/31/2024	5/5/2022	AGENCY	$2,667.00	$2,318.00	$2,318.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103848	YOUTH PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	6/1/2023	5/31/2024	9/13/2023	AGENCY	$2,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103849	MENTORSHIP PROGRAM	STREET ADDICTION INSTITUTE INC	127 COOLIDGE AVENUE SYRACUSE, NY 13204	4/1/2022	3/31/2023	1/13/2023	AGENCY	$2,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103851	HOPE NOT HANDCUFFS	TRI-COUNTY COMMUNITY PARTNERSHIP INC	PO BOX 1277 PINE BUSH, NY 12566	12/1/2022	11/30/2023	12/2/2022	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103853	LEGAL SERVICES OF THE HUDSON V	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	9/1/2022	8/31/2023	5/17/2022	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103856	TRAINING RECOVERY COACHES	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO, NY 14206	11/1/2022	3/31/2023	1/17/2023	AGENCY	$10,000.00	$1,880.00	$1,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103857	GUN VIOLENCE PREVENTION	HARLEM MOTHERS STOP ANOTHER VIOLENT END INC	306 WEST 128TH STREET MANHANTTAN, NY 10027	4/1/2022	9/30/2023	2/23/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103858	NEIGHBORS HELPING NEIGHBORS	HOWARD BEACH CIVILIAN OBSERVATION PATROL INC	149-54 129TH STREET SOUTH OZONE PARK, NY 11420	4/1/2022	3/31/2023	12/16/2022	AGENCY	$10,000.00	$0.00	$9,999.27
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103860	COMMUNITY HOUSING AMBASSADOR A	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS, NY 11375	4/1/2022	3/31/2023	7/28/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103861	DV SERVICES	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	4/1/2022	3/31/2023	7/28/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103862	LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	7/5/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103863	CIVILIAN PATROL	VALLEY STREAM CIVILIAN PATROL	PO BOX 965 VALLEY STREAM, NY 11582	4/1/2022	3/31/2023	10/18/2022	AGENCY	$10,000.00	$5,542.00	$9,756.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103864	DV PROGRAM	W A R M INC	1560 BROADWAY STE. 1101 NEW YORK, NY 10036-1537	4/1/2022	3/31/2023	9/1/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103866	EDUCATION AND HEALTH RESOURCES	VETS INC	111-16 173RD STREET JAMAICA, NY 11433	6/1/2022	5/31/2023	12/16/2022	AGENCY	$6,000.00	$0.00	$6,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103868	ANTI VIOLENCE INITIATIVE	100 SUITS FOR 100 MEN	129-33 253RD STREET ROSEDALE, NY 11422	4/1/2022	3/31/2023	9/14/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103869	ANTI-VIOLENCE INITIATIVE	100 SUITS FOR 100 MEN	129-33 253RD STREET ROSEDALE, NY 11422	4/1/2022	3/31/2023	9/19/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103870	ANTI-VIOLENCE INITIATIVE	AFRICAN AMERICAN MEN OF WESTCH ESTER INC	333 MAMARONECK AVE PMB 293 WHITE PLAINS, NY 10605	4/1/2022	3/31/2023	1/13/2023	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103873	ANTI-VIOLENCE INITIATIVE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2022	9/30/2023	11/3/2022	AGENCY	$6,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103874	ANTI-VIOLENCE INITIATIVE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	4/1/2022	3/31/2023	11/1/2022	AGENCY	$6,250.00	$6,243.88	$6,243.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103875	ANTI-VIOLENCE INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/1/2022	12/31/2024	12/22/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103877	ANTI-VIOLENCE INITIATIVE	COMMUNITY YOUTH CARE SERVICES INC	118-19 231ST STREET CAMBRIA HEIGHTS, NY 11411	4/1/2022	3/31/2023	11/17/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103878	ANTI-VIOLENCE INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2023	9/29/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103879	ANTI-VIOLENCE INITIATIVE	FATHERS ALIVE IN THE HOOD INC	DBA FATHER'S ALIVE IN THE HOOD INC 114-02 GUY R BREWER BLVD SUITE 215 JAMAICA, NY 11434	4/1/2022	3/31/2024	4/18/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103880	ANTI-VIOLENCE INITIATIVE	FATHERS ALIVE IN THE HOOD INC	DBA FATHER'S ALIVE IN THE HOOD INC 114-02 GUY R BREWER BLVD SUITE 215 JAMAICA, NY 11434	4/1/2022	3/31/2024	4/11/2023	AGENCY	$10,000.00	$7,814.95	$7,814.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103881	ANTI-VIOLENCE INITIATIVE	HARLEM MOTHERS STOP ANOTHER VIOLENT END INC	306 WEST 128TH STREET MANHANTTAN, NY 10027	4/1/2022	3/31/2023	10/20/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103882	ANTI-VIOLENCE INITIATIVE	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	4/1/2022	3/31/2023	2/3/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103883	ANTI-VIOLENCE INITIATIVE	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	10/1/2022	9/30/2023	9/19/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103884	ANTI-VIOLENCE INITIATIVE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	4/1/2022	3/31/2023	11/16/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103885	ANTI-VIOLENCE INITIATIVE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	4/1/2022	3/31/2023	11/16/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103886	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$9,090.00	$4,594.25	$4,594.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103887	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$9,090.00	$6,431.41	$6,431.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103888	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$4,550.00	$2,111.13	$2,111.13
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103889	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$9,090.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103890	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$9,090.00	$1,305.80	$1,305.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103891	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$4,545.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103892	ANTI-VIOLENCE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$4,545.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103893	ANTI-VIOLENCE INITIATIVE	NEW YORKERS AGAINST GUN VIOLENCE EDUCATION FUND	PO BOX 3354 NEW YORK, NY 10163	4/1/2022	3/31/2023	3/27/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103894	ANTI-VIOLENCE INITIATIVE	OGS AGAINST VIOLENCE INC	133 BRADFORD STREET SYRCUSE, NY 13207	4/1/2022	3/31/2023	10/7/2022	AGENCY	$10,000.00	$3,212.83	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103895	ANTI-VIOLENCE INITIATIVE	REMA 4 US INC	1032 BEACH 20TH STREET FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2023	12/6/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103896	ANTI-VIOLENCE INITIATIVE	ROCKAWAY DEVELOPMENT & REVITALIZATION CORP	1920 MOTT AVE STE 2 FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	11/3/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103897	ANTI-VIOLENCE INITIATIVE	S.T.R.O.N.G. YOUTH INC	599 JERUSALEM AVENUE UNIONDALE, NY 11553	1/1/2023	12/31/2023	12/16/2022	AGENCY	$5,000.00	$4,922.39	$4,922.39
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103898	ANTI-VIOLENCE INITIATIVE	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	4/1/2022	9/30/2023	4/26/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103899	ANTI-VIOLENCE INITIATIVE	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	4/1/2022	10/31/2023	9/14/2023	AGENCY	$10,000.00	$9,981.25	$9,981.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103900	ANTI-VIOLENCE INITIATIVE	YWCA OF YONKERS	87 S BROADWAY YONKERS, NY 10701	4/1/2022	3/31/2023	12/2/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103901	ANTI-VIOLENCE INITIATIVE	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	4/1/2022	3/31/2023	11/3/2022	AGENCY	$6,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103902	ANTI-VIOLENCE INITIATIVE	MOUNT HOPE TOWN OF	1706 ROUTE 211 WEST OTISVILLE, NY 10963	4/1/2022	3/31/2023	9/19/2022	AGENCY	$6,250.00	$0.00	$6,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103903	ANTI-VIOLENCE INITIATIVE	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	4/1/2022	3/31/2023	10/3/2022	AGENCY	$6,250.00	$0.00	$6,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103904	ANTI-VIOLENCE INITIATIVE	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2023	12/31/2023	1/26/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103905	ANTI-VIOLENCE INITIATIVE	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	4/1/2022	3/31/2023	11/3/2022	AGENCY	$6,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103906	ANTI-VIOLENCE INITIATIVE	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	4/1/2022	6/30/2023	11/3/2022	AGENCY	$6,250.00	$6,250.00	$6,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103907	ANTI-VIOLENCE INITIATIVE	URBAN YOUTH ALLIANCE INTERNATIONAL INC	432 EAST 149TH STREET BRONX, NY 10455	4/1/2022	3/31/2023	3/8/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103908	ANTI-VIOLENCE INITIATIVE	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	4/1/2022	3/31/2023	9/29/2022	AGENCY	$6,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103909	ANTI-VIOLENCE INITIATIVE	WWR INC	420 PALISADE AVE SUITE 3D YONKERS, NY 10703	9/1/2023	8/31/2024	10/18/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103910	ANTI-VIOLENCE INITIATIVE	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	1/1/2023	12/31/2023	6/27/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103912	ANTI-VIOLENCE INITIATIVE	FATHERS ALIVE IN THE HOOD INC	DBA FATHER'S ALIVE IN THE HOOD INC 114-02 GUY R BREWER BLVD SUITE 215 JAMAICA, NY 11434	4/1/2022	3/31/2024	4/11/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103913	PUBLIC SAFETY PROGRAMS	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY, NY 12210	4/1/2022	3/31/2023	12/22/2022	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103914	PUBLIC SAFETY PROGRAMS	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	4/1/2022	3/31/2023	10/14/2022	AGENCY	$3,500.00	$0.00	$3,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103915	MENTORING PROGRAM	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2022	3/31/2023	5/15/2023	AGENCY	$5,834.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103916	ROBERT P PATTERSON JR MENTORIN	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2022	3/31/2023	5/11/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103917	PUBLIC SAFETY PROGRAMS	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	4/1/2022	3/31/2023	12/27/2022	AGENCY	$5,000.00	$5,000.00	$5,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103918	PUBLIC SAFETY PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2022	3/31/2023	2/16/2024	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103919	PUBLIC SAFETY PROGRAMS	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	7/1/2022	6/30/2024	5/18/2023	AGENCY	$6,000.00	$6,000.00	$6,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103920	PUBLIC SAFETY PROGRAMS	CABRINI OF WESTCHESTER	115 BROADWAY DOBBS FERRY, NY 10522	1/1/2023	12/31/2023	1/30/2023	AGENCY	$10,000.00	$9,227.21	$9,227.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103921	PUBLIC SAFETY PROGRAMS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2022	10/1/2023	10/13/2022	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103922	PUBLIC SAFETY PROGRAMS	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	4/1/2022	3/31/2023	11/16/2022	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103924	PUBLIC SAFETY PROGRAMS	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	12/1/2022	11/30/2023	12/2/2022	AGENCY	$1,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103925	PUBLIC SAFETY PROGRAM	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	1/1/2023	12/31/2023	11/16/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103926	PUBLIC SAFETY PROGRAMS	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2022	12/31/2023	5/15/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103927	PUBLIC SAFETY PROGRAMS	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	4/1/2022	3/31/2023	1/23/2024	AGENCY	$5,500.00	$5,500.00	$5,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103928	PUBLIC SAFETY PROGRAMS	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	4/1/2022	10/1/2023	10/13/2022	AGENCY	$3,750.00	$0.00	$3,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103929	PUBLIC SAFETY PROGRAMS	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	12/27/2022	AGENCY	$3,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103930	PUBLIC SAFETY PROGRAMS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	4/1/2022	3/31/2023	12/27/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103931	PUBLIC SAFETY PROGRAMS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2022	3/31/2024	2/9/2023	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103932	PUBLIC SAFETY PROGRAMS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2022	3/31/2024	2/14/2023	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103933	PUBLIC SAFETY PROGRAM	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	4/1/2022	3/31/2023	12/14/2022	AGENCY	$7,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103934	PUBLIC SAFETY PROGRAM	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK, NY 10013	4/1/2022	3/31/2023	11/16/2022	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103935	PUBLIC SAFETY PROGRAMS	MERCY FIRST	525 CONVENT RD SYOSSET, NY 11791	4/1/2022	3/31/2023	2/15/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103936	PUBLIC SAFETY PROGRAMS	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	7/7/2023	AGENCY	$5,833.00	$5,833.00	$5,833.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103937	PUBLIC SAFETY PROGRAMS	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	7/5/2023	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103938	PUBLIC SAFETY PROGRAMS	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	7/7/2023	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103939	PUBLIC SAFETY PROGRAMS	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	4/1/2022	3/31/2023	6/2/2023	AGENCY	$2,500.00	$2,500.00	$2,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103940	PUBLIC SAFETY PROGRAMS	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	4/1/2022	3/31/2023	5/25/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103943	PUBLIC SAFETY PROGRAMS	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	4/1/2022	3/31/2023	10/13/2022	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103944	PUBLIC SAFETY PROGRAMS	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	4/1/2022	3/31/2023	10/17/2022	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103945	PUBLIC SAFETY PROGRAMS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	4/1/2022	3/31/2023	10/27/2022	AGENCY	$2,500.00	$0.00	$2,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103946	PUBLIC SAFETY PROGRAM	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE, NY 11772	7/1/2022	6/30/2023	10/21/2022	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103947	PUBLIC SAFETY PROGRAMS	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE, NY 11772	4/1/2022	3/31/2023	10/21/2022	AGENCY	$7,500.00	$0.00	$7,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103950	PUBLIC SAFETY PROGRAMS	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	520 8TH AVENUE SUITE 2204 NEW YORK, NY 10018	4/1/2022	10/1/2023	10/13/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103951	PUBLIC SAFETY PROGRAMS	UNITED TENANTS OF ALBANY INC	255 ORANGE ST ALBANY, NY 12210	4/1/2022	4/30/2023	1/6/2023	AGENCY	$8,750.00	$8,750.00	$8,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103953	PUBLIC SAFETY PROGRAM	GREATER BUFFALO METROPOLITAN CRIME STOPPERS INC.	PO BOX 862 WILLIAMSVILLE, NY 14231	4/1/2022	8/31/2023	2/23/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103955	PUBLIC SAFETY PROGRAM	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	4/1/2022	3/31/2023	12/20/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103956	PUBLIC SAFETY PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	4/1/2022	12/31/2023	1/30/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103957	IMPLICIT BIAS FOR LAW ENFORCEM	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	4/1/2022	3/31/2023	12/22/2022	AGENCY	$13,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103958	PUBLIC SAFETY PROGRAM	THE SOLIDARITY GROUP INC	234 EAST MERRICK ROAD FREEPORT, NY 11520	4/1/2022	3/31/2023	11/9/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103959	PUBLIC SAFETY PROGRAM	69TH PRECINCT CLERGY COUNCIL	1336 EAST 92ND ST. BROOKLYN, NY 11236	4/1/2022	3/31/2023	11/9/2022	AGENCY	$10,000.00	$0.00	$9,542.64
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103960	PUBLIC SAFETY PROGRAM	ALL KINGS PROJECT INC	369 EAST 7TH STREET BROOKLYN, NY 11218	4/1/2022	3/31/2023	12/7/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103961	PUBLIC SAFETY PROGRAM	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2022	3/31/2023	11/9/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103962	PUBLIC SAFETY PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2023	3/31/2024	11/9/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103965	PUBLIC SAFETY PROGRAM	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	12/1/2022	11/30/2023	11/29/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103966	PUBLIC SAFETY PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	4/1/2022	3/31/2023	1/27/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103967	PUBLIC SAFETY PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2023	3/31/2024	4/11/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103968	PUBLIC SAFETY PROGRAM	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	1/1/2023	6/30/2023	11/29/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103969	PUBLIC SAFETY PROGRAM	ROCKAWAY DEVELOPMENT & REVITALIZATION CORP	1920 MOTT AVE STE 2 FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	7/20/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103970	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$2,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103971	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	7/3/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103972	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103973	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	7/12/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103974	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103975	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	7/7/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103976	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$7,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103977	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	7/12/2023	AGENCY	$30,000.00	$6,110.29	$6,110.29
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103978	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2025	12/22/2022	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103979	PUBLIC SAFETY PROGRAM	REPS FOR RESPONDERS INC	4 FOLTIM WAY CONGERS, NY 10920	3/1/2023	2/29/2024	12/9/2022	AGENCY	$8,000.00	$7,998.50	$7,998.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103980	PUBLIC SAFETY PROGRAM	NASSAU COUNTY JUNIOR FIREFIGHTERS ASSOCIATION	67 GRAND AVENUE MASSAPEQUA, NY 11758	6/1/2022	3/31/2024	3/13/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103981	PUBLIC SAFETY PROGRAM	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2023	12/2/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103982	PUBLIC SAFETY PROGRAM	THE 69TH PRECINCT COMMUNITY COUNCIL 1 INC.	9720 FOSTER AVE BROOKLYN, NY 11236	4/1/2022	3/31/2023	12/27/2022	AGENCY	$10,000.00	$7,387.33	$7,387.33
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103983	PUBLIC SAFETY PROGRAM	ABBA LEADERSHIP CENTER	83 GREENWICH STREET HEMPSTEAD, NY 11550	4/1/2022	3/31/2023	12/7/2022	AGENCY	$10,000.00	$0.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103984	PUBLIC SAFETY PROGRAM	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	4/1/2022	3/31/2023	12/28/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103985	PUBLIC SAFETY PROGRAM	COPS AND KIDS NEW YORK INC	385 ROUTE 109 SUITE 1481 WEST BABYLON, NY 11704	1/1/2023	12/31/2023	12/6/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103986	PUBLIC SAFETY PROGRAM	FLYING 3SIXTY NAX INC	1725 VILLAGE LANE 1205 FAR ROCKAWAY, NY 11691	4/1/2022	3/31/2023	11/29/2022	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103987	PUBLIC SAFETY PROGRAM	REMA 4 US INC	1032 BEACH 20TH STREET FAR ROCKAWAY, NY 11691	1/1/2023	12/31/2023	12/9/2022	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103988	PUBLIC SAFETY OFFICE	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	1/1/2024	12/31/2024	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103991	ANTI-VIOLENCE INITIATIVE	KINGS OF KINGS FOUNDATION INC	137-11 161ST ST STE 1 JAMAICA, NY 11434	4/1/2023	3/31/2024	4/19/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T103992	ANTI-VIOLENCE INITIATIVE	KINGS OF KINGS FOUNDATION INC	137-11 161ST ST STE 1 JAMAICA, NY 11434	4/1/2023	3/31/2024	4/20/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104005	PUBLIC SAFETY PROGRAM	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2022	3/31/2023	8/22/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104007	GUN BUYBACK PROGRAM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	6/1/2023	12/31/2023	12/27/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104009	EQUIPMENT PURCHASE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2024	12/25/2023	AGENCY	$45,000.00	$32,013.16	$32,013.16
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104010	FRIENDS OF HILLTOP	WHAT ABOUT THE CHILDREN INC	249 THOMAS BOYLAND STREET STE. 3K BROOKLYN, NY 11233	4/1/2022	3/31/2023	8/2/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104028	LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2020	3/31/2024	3/1/2024	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104029	ANTI-VIOLENCE INITIATIVE	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	4/1/2023	3/31/2024	8/25/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104030	ANTI-VIOLENCE INITIATIVE	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2024	12/31/2024	8/25/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104031	ANTI-VIOLENCE INITIATIVE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	11/2/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104033	LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	10/10/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104034	LEGAL SERVICES	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	1/1/2024	12/31/2024	1/12/2024	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104038	LEGAL HAND	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	10/25/2023	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104039	LEGAL HAND JAMAICA	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2024	12/31/2024	10/25/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104040	ANTI-VIOLENCE INITIATIVE	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	7/1/2023	6/30/2024	10/4/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104041	NEIGHBORS HELPING NEIGHBORS	HOWARD BEACH CIVILIAN OBSERVATION PATROL INC	149-54 129TH STREET SOUTH OZONE PARK, NY 11420	4/1/2023	3/31/2024	11/8/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104044	PUBLIC SAFETY PROGRAM	CHURCH COMMUNITIES FOUNDATION	101 WOODCREST DR RIFTON, NY 12471	4/1/2023	3/31/2024	2/22/2024	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104048	PUBLIC SAFETY PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2023	6/30/2024	2/7/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104049	PUBLIC SAFETY PROGRAM	HELPING END VIOLENCE NOW INC	1070 BROOKSIDE AVENUE UNIONDALE, NY 11550	4/1/2023	3/31/2024	2/29/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104052	PUBLIC SAFETY PROGRAM	REENTRY & COMMUNITY DEVELOPMENT CENTER INC.	437 NORTH STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	2/28/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104053	PUBLIC SAFETY PROGRAM	SUFFOLK COUNTY POLICE ASIAN JADE SOCIETY	PO BOX 597 SELDEN, NY 11784	4/1/2023	3/31/2024	2/1/2024	AGENCY	$10,000.00	$3,035.00	$3,035.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104054	PUBLIC SAFETY PROGRAM	THE 69TH PRECINCT COMMUNITY COUNCIL 1 INC.	9720 FOSTER AVE BROOKLYN, NY 11236	4/1/2023	3/31/2024	3/28/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104055	PUBLIC SAFETY PROGRAM	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	520 8TH AVENUE SUITE 2204 NEW YORK, NY 10018	4/1/2023	3/31/2024	2/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104056	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	9/30/2024	2/6/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104057	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	9/30/2024	2/8/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104058	PUBLIC SAFTEY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	9/30/2024	2/5/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104059	PUBLIC SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	9/30/2024	2/13/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104060	PUBLIC SAFETY PROGRAM	HIGHLANDS TOWN OF	254 MAIN ST HIGHLAND FALLS, NY 10928-1804	4/1/2023	3/31/2024	2/8/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104061	PUBLIC SAFETY PROGRAM	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	4/1/2023	12/31/2024	3/5/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104062	PUBLIC SAFETY PROGRAM	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	4/1/2023	3/31/2024	2/9/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104063	PUBLIC SAFETY PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	4/1/2023	3/31/2024	2/8/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104064	PUBLIC SAFETY PROGRAM	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	4/1/2023	3/31/2024	2/8/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104065	PUBLIC SAFETY PROGRAM	SOUTHSIDE UNITED HDFC	434 SOUTH 5TH ST BROOKLYN, NY 11211	3/1/2024	6/30/2025	2/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104066	PUBLIC SAFETY PROGRAM	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	4/1/2023	3/31/2024	2/15/2024	AGENCY	$6,500.00	$6,500.00	$6,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104067	PUBLIC SAFETY PROGRAM	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	4/1/2023	3/31/2024	2/9/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104068	PUBLIC SAFETY PROGRAM	MOUNT HOPE TOWN OF	1706 ROUTE 211 WEST OTISVILLE, NY 10963	4/1/2023	3/31/2024	2/12/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104069	PUBLIC SAFETY PROGRAM	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	4/1/2023	3/31/2024	2/12/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104073	PUBLIC SAFETY PROGRAM	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2023	3/31/2024	2/5/2024	AGENCY	$10,000.00	$0.00	$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104074	PUBLIC SAFETY PROGRAM	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	7/1/2023	6/30/2024	2/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104075	PUBLIC SAFETY PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104076	PUBLIC SAFETY PROGRAM	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	7/1/2023	12/31/2023	2/15/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104077	PUBLIC SAFETY PROGRAM	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	7/1/2023	12/31/2023	2/13/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104078	PUBILC SAFETY PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2024	3/7/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104079	PUBLIC SAFETY PROGRAM	EAST FLATBUSH VILLAGE INC	1011 UTICA AVENUE BROOKLYN, NY 11203	9/1/2023	12/31/2023	2/1/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104080	PUBLIC SAFETY PROGRAM	COPS AND KIDS NEW YORK INC	385 ROUTE 109 SUITE 1481 WEST BABYLON, NY 11704	4/1/2023	3/31/2024	2/7/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104081	PUBLIC SAFETY PROGRAM	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	4/1/2023	3/31/2024	2/8/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104082	PUBLIC SAFETY PROGRAM	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2023	3/31/2024	2/8/2024	AGENCY	$6,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104084	PUBLIC SAFETY PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2023	3/31/2024	2/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104085	PUBLIC SAFETY PROGRAM	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	4/1/2023	3/31/2024	2/13/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104086	PUBLIC SAFETY PROGRAM	ABBA LEADERSHIP CENTER	83 GREENWICH STREET HEMPSTEAD, NY 11550	9/1/2023	3/31/2024	3/20/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104089	COMBATING HATE CRIMES	SUFFOLK COUNTY POLICE ASIAN JADE SOCIETY	PO BOX 597 SELDEN, NY 11784	4/1/2023	3/31/2024	2/26/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104090	ANTI-VIOLENCE INITIATIVE	100 SUITS FOR 100 MEN	129-33 253RD STREET ROSEDALE, NY 11422	1/1/2024	12/31/2024	3/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104091	ANTIVIOLENCE INITIATIVE	100 SUITS FOR 100 MEN	129-33 253RD STREET ROSEDALE, NY 11422	4/1/2023	3/31/2024	1/26/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104092	ANTI-VIOLENCE INITIATIVE	AFRICAN AMERICAN MEN OF WESTCH ESTER INC	333 MAMARONECK AVE PMB 293 WHITE PLAINS, NY 10605	7/1/2023	6/30/2024	2/20/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104095	ANTI-VIOLENCE INITIATIVES	BROTHER 2 BROTHER 914 INC	1767 CENTRAL PARK AVENUE YONKERS, NY 10710	12/1/2023	11/30/2024	2/22/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104097	ANTI-VIOLENCE INITIATIVES	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	1/1/2024	3/31/2025	3/7/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104098	ANTI-VIOLENCE INITIATIVES	EAST FLATBUSH VILLAGE INC	1011 UTICA AVENUE BROOKLYN, NY 11203	1/1/2024	3/31/2024	3/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104100	ANTI VIOLENCE INITIATIVE	EDGE SCHOOL OF THE ARTS DANCE LEGACY INC	147-36 94TH AVENUE 14N JAMAICA, NY 11435	4/1/2023	3/31/2024	2/27/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104101	ANTI-VIOLENCE INITIATIVE	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	7/1/2023	6/30/2024	2/8/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104103	ANTI VIOLENCE INITIATIVE	WOMENS INITIATIVE FOR SELF EMPOWERMENT	14912 61ST RD FLUSHING, NY 11367	4/1/2023	3/31/2024	2/28/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104104	ANTI-VIOLENCE INITIATIVE	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	1/1/2024	7/31/2025	2/8/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104107	ANTI VIOLENCE INITIATIVE	LIFE CAMPS INC	111-12 SUTPHIN BLVD JAMAICA, NY 11435	7/1/2023	12/31/2023	2/9/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104108	ANTI-VIOLENCE INITIATIVES	MENTOR ON THE MOVE 4LIFE INC	410 27TH AVE ASTORIA, NY 11102	4/1/2023	3/31/2024	1/11/2024	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104109	ANTI-VIOLENCE INIATIATVE	QUEENSBRIDGE HOUSES TENANT ASSOCIATION	10-44 41ST AVE LONG ISLAND, NY 11101	2/1/2024	1/31/2025	2/29/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104110	ANTI-VIOLENCE INITIATIVE	REMA 4 US INC	1032 BEACH 20TH STREET FAR ROCKAWAY, NY 11691	3/1/2024	2/28/2025	3/6/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104112	ANTI VIOLENCE INITIATIVE	YWCA OF YONKERS	87 S BROADWAY YONKERS, NY 10701	1/1/2024	12/31/2024	2/27/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104163	ANTI VIOLENCE INITIATIVE	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRRICK BLVD FL2 JAMAICA, NY 11434-2204	2/1/2024	6/30/2024	3/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104170	CIVIL LEGAL SERVICES	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY, NY 12210	4/1/2023	3/31/2024	1/18/2024	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104171	CIVIL LEGAL SERVICES	THE ANSOB CENTER FOR REFUGEES INC	28-19 STEINWAY ST ASTORIA, NY 11103	4/1/2023	3/31/2024	12/20/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104172	LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2023	3/31/2024	2/12/2024	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104173	LEGAL SERVICES	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2023	3/31/2024	12/26/2023	AGENCY	$7,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104174	LEGAL SERVICES	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	4/1/2023	3/31/2024	12/26/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104175	LEGAL SERVICES	CABRINI OF WESTCHESTER	115 BROADWAY DOBBS FERRY, NY 10522	1/1/2024	12/31/2024	3/4/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104176	LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	4/1/2023	3/31/2024	1/30/2024	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104177	LEGAL SERVICES	CENTER FOR THE INTEGRATION & ADVANCEMENT OF NEW AMERICANS INC	36-12 34TH AVENUE 2ND FLOOR ASTORIA, NY 11106-1160	7/1/2023	6/30/2024	12/20/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104178	LEGAL SERVICES	CENTER FOR THE WOMEN OF NEW YORK	120-55 QUEENS BLVD-RM 325 KEW GARDENS, NY 11424-1015	4/1/2023	3/31/2024	3/1/2024	AGENCY	$7,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104179	LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	4/1/2023	3/31/2024	12/22/2023	AGENCY	$3,500.00	$3,500.00	$3,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104180	LEGAL SERVICES	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924	4/1/2024	3/31/2025	12/25/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104181	LEGAL SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2023	3/31/2024	12/27/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104182	LEGAL SERVICES	DISPUTE RESOLUTION CENTER INC	210 EAST MAIN STREET SUITE 201 MIDDLETOWN, NY 10940	4/1/2023	3/31/2024	12/25/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104183	LEGAL SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2024	12/31/2024	12/11/2023	AGENCY	$3,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104185	LEGAL SERVICES	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	4/1/2023	3/31/2024	1/17/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104186	LEGAL SERVICES	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	1/1/2024	12/31/2024	12/8/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104187	LEGAL SERVICES	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	4/1/2023	3/31/2024	12/28/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104188	LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	9/1/2023	8/31/2024	12/26/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104190	LEGAL SERVICES	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS, NY 11375	4/1/2023	12/31/2024	3/7/2024	AGENCY	$7,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104191	LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2023	3/31/2024	12/27/2023	AGENCY	$8,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T104192	LEGAL SERVICES	UNITED TENANTS OF ALBANY INC	255 ORANGE ST ALBANY, NY 12210	5/1/2023	4/30/2024	1/11/2024	AGENCY	$8,750.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T445416	SNUG STREET OUTREACH	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	5/1/2022	6/30/2024	12/16/2022	AGENCY	$50,000.00	$49,245.50	$49,245.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T445417	FAMILY AND CHILDRENS ASSOCIATI	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	5/1/2022	4/30/2023	12/7/2023	AGENCY	$50,000.00	$46,926.00	$46,926.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T445443	WASHINGTON CRIMES AGAINST REVE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2023	10/27/2023	AGENCY	$36,200.00	$36,200.00	$36,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T445503	SNUG	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	10/1/2023	12/31/2023	2/1/2024	AGENCY	$50,000.00	$45,518.68	$45,518.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449000	UPPER HUDSON PLANNED PARENTHOO	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	6/1/2022	5/31/2024	12/29/2022	AGENCY	$26,500.00	$0.00	$26,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449001	SFY 2021-22 SECURING COMMUNITI	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	6/1/2022	5/31/2024	10/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449002	SECURING THE PARKER JEWISH INS	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	6/1/2022	5/31/2024	2/23/2023	AGENCY	$30,050.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449003	TALMUD TORAH TASHBAR WILLIAMSB	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	6/1/2022	5/31/2024	10/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449004	SECURING COMMUNITIES AGAINST H	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	6/1/2022	5/31/2024	9/22/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449005	TROY HEALTH CENTER	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	6/1/2022	5/31/2024	12/1/2022	AGENCY	$3,000.00	$0.00	$2,314.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449006	HUDSON HEALTH CENTER	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	6/1/2022	5/31/2024	12/1/2022	AGENCY	$9,900.00	$1,900.00	$4,605.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449007	SECURING COMMUNITIES AGAINST H	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	6/1/2022	5/31/2024	12/28/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449008	SECURING COMMUNITIES AGAINST H	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	6/1/2022	5/31/2024	12/28/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449009	SECURING COMMUNITIES AGAINST H	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	6/1/2022	5/31/2024	1/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449012	SECURING COMMUNITIES AGAINST H	BOKHARIAN JEWISH COMMUNITY CENTER INC	106-16 70 AVE FOREST HILLS, NY 11375	6/1/2022	5/31/2024	12/28/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449013	SFY 2021-22 SECURING COMMUNITI	CAMP BRESLEV	123 S 8TH STREET #7C BROOKLYN, NY 11211-8739	6/1/2022	5/31/2024	6/15/2023	AGENCY	$50,000.00	$49,999.99	$49,999.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449014	SFY 2021-22 SECURING COMMUNITI	CAMP BRESLEV	123 S 8TH STREET #7C BROOKLYN, NY 11211-8739	6/1/2022	5/31/2024	6/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449015	SECURING COMMUNITIES AGAINST H	CAMP BRESLEV	123 S 8TH STREET #7C BROOKLYN, NY 11211-8739	6/1/2022	5/31/2024	6/13/2023	AGENCY	$50,000.00	$49,999.99	$49,999.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449043	SFY 2021-22 SECURING COMMUNITI	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	6/1/2022	5/31/2024	9/21/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449055	SECURING COMMUNITIES AGAINST H	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	6/1/2022	5/31/2024	1/20/2023	AGENCY	$22,788.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449056	SECURING AGAINST HATE CRIMES	CONGREGATION SHAAREI ORAH INC	2 KAKIAT LANE SPRING VALLEY, NY 10977	6/1/2022	5/31/2024	4/21/2023	AGENCY	$50,000.00	$25,500.00	$25,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449060	SECURING COMMUNITIES AGAINST H	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN, NY 11249	6/1/2022	5/31/2024	5/17/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449061	UNITED WAY OF LONG ISLAND'S CE	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	6/1/2022	5/31/2024	3/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449062	SECURING COMMUNITIES AGAINST H	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	6/1/2022	5/31/2024	7/12/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449063	SECURING COMMUNITIES AGAINST H	CONGREGATION BOBOVER YESHIVA OF MONSEY	230 VIOLA RD MONSEY, NY 10952	6/1/2022	5/31/2024	10/12/2022	AGENCY	$50,000.00	$0.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449064	YOUNG ISRAEL OF HOLLISWOOD SCA	YOUNG ISRAEL OF HOLLISWOOD	86-25 FRANCIS LEWIS BLVD HOLLISWOOD, NY 11427	6/1/2022	5/31/2024	5/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449065	SECURING COMMUNITIES AGAINST H	CONGREGATION ZICHRON MEIR OF POMONA	12 BEAVER DAM RD POMONA, NY 10970	6/1/2022	5/31/2024	2/14/2023	AGENCY	$50,000.00	$25,585.00	$25,585.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449070	UCP-LI MAIN ENTRY ACCESS CONTR	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	6/1/2022	5/31/2024	10/7/2022	AGENCY	$49,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449071	HATE CRIME PREVENTION	CONGREGATION BETH ISRAEL	347 WEST 34TH STREET NEW YORK, NY 10001	6/1/2022	5/31/2024	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449072	SFY 2021-22 SECURING COMMUNITI	CONG YETEV LEV DSATMAR INC	150 RODNEY ST BROOKLYN, NY 11211	6/1/2022	5/31/2024	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449073	SECURITY UPGRADES - MV RESOURC	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	6/1/2022	5/31/2024	1/3/2024	AGENCY	$49,923.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449075	KEHILLATH SHALOM SYNAGOGUE	KEHILLATH SHALOM SYNAGOGUE	58 GOOSE HILL ROAD COLD SPRING HARBOR, NY 11724-1308	6/1/2022	5/31/2024	8/22/2023	AGENCY	$31,050.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449080	SECURING COMMUNITIES AGAINST H	BEIS HAKNESSES OF NORTH WOODMERE	649 HUNGRY HARBOR RD VALLEY STREAM, NY 11581	6/1/2022	5/31/2024	8/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449082	SECURING COMMUNITIES AGAINST H	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	6/1/2022	5/31/2024	9/20/2022	AGENCY	$19,000.00	$19,000.00	$19,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449083	SECURING COMMUNITIES AGAINST H	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	6/1/2022	5/31/2024	9/21/2022	AGENCY	$7,750.00	$7,717.00	$7,717.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449085	SECURING COMMUNITIES AGAINST H	KEHILAS BAIS AVROHOM	20 SOUTH PARKER DRIVE MONSEY, NY 9147143028	6/1/2022	5/31/2024	7/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449086	2021-22 SECURING COMMUNITIES A	JEWISH CENTER OF THE MAHOPACS INC	760 ROUTE 6 MAHOPAC, NY 10541	6/1/2022	5/31/2024	10/17/2023	AGENCY	$49,998.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449088	SECURING COMMUNITIES AGAINST H	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	6/1/2022	5/31/2024	12/28/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449090	SECURING COMMUNITIES AGAINST H	YESHIVAS SANZ	988 POST AVE STATEN ISLAND, NY 10302	6/1/2022	5/31/2024	4/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449091	SECURING COMMUNITIES AGAINST H	CONG SHTIBEL 45TH INC	1260 45TH STREET BROOKLYN, NY 11219	6/1/2022	5/31/2024	4/11/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449092	SECURING COMMUNITIES AGAINST H	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	6/1/2022	5/31/2024	4/27/2023	AGENCY	$50,000.00	$13,000.00	$13,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449093	SECURING COMMUNITIES AGAINST H	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	6/1/2022	5/31/2024	10/16/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449096	SECURING COMMUNITIES AGAINST H	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	6/1/2022	5/31/2024	7/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449099	SECURING COMMUNITIES AGAINST H	UNITED TALMUDICAL ACADEMY OF MONSEY	89 SOUTH MAIN ST PO BOX 188 SPRING VALLEY, NY 10977	6/1/2022	5/31/2024	4/20/2023	AGENCY	$50,000.00	$49,862.00	$49,862.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449100	SECURING COMMUNITIES AGAINST H	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	6/1/2022	5/31/2024	7/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449101	SFY 2021-22 SECURING COMMUNITI	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	6/1/2022	5/31/2024	10/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449104	SECURING COMMUNITIES AGAINST H	TEMPLE BETH-EL OF MANHATTAN BEACH	111 WEST END AVENUE BROOKLYN, NY 11235	6/1/2022	5/31/2024	5/11/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449105	SECURING COMMUNITIES AGAINST H	TORATH ISRAEL SEPHARDIC CONGREGATION	710 SHORE BLVD BROOKLYN, NY 11235	6/1/2022	5/31/2024	4/11/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449110	COMMUNITIES AGAINST HATE CRIME	VIZNITZ INSTITUTIONS INC	PO BOX 406 KIAMESHA LAKE, NY 12751	6/1/2022	5/31/2024	3/13/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449113	SECURING COMMUNITIES AGAINST H	BNAI SHOLOM REFORM CONGREGATION	420 WHITEHALL RD ALBANY, NY 12208	6/1/2022	5/31/2024	11/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449114	SFY 2021-22 SECURING COMMUNITI	VIZNITZ INSTITUTIONS INC	PO BOX 406 KIAMESHA LAKE, NY 12751	6/1/2022	5/31/2024	3/21/2023	AGENCY	$50,000.00	$49,965.00	$49,965.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449115	SFY 2021-22 SECURING COMMUNITI	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	6/1/2022	5/31/2024	1/18/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449116	SECURING CEHV AGAINST HATE CRI	CONGREGATION EMANUEL OF THE HUDSON VALLEY	243 ALBANY AVENUE KINGSTON, NY 12401	6/1/2022	5/31/2024	2/22/2024	AGENCY	$20,053.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449117	SECURING COMMUNITIES AGAINST H	VIZNITZ INSTITUTIONS INC	PO BOX 406 KIAMESHA LAKE, NY 12751	6/1/2022	5/31/2024	3/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449123	SECURING COMMUNITIES AGAINST H	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX, NY 10463	6/1/2022	5/31/2024	3/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449124	SFY 2021-22 SECURING COMMUNITI	CONGREGATION AHAVAS DOVID	924 EAST 2ND STREET BROOKLYN, NY 11230	6/1/2022	5/31/2024	4/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449126	SECURING COMMUNITIES AGAINST H	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803	6/1/2022	5/31/2024	5/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449128	FY2021 SECURING COMMUNITIES AG	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	6/1/2022	5/31/2024	7/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449129	FY2021 SECURING COMMUNITIES AG	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	6/1/2022	5/31/2024	7/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449130	SECURING COMMUNITIES AGAINST H	BAIS HAMEDRISH NETZACH YISROEL	49 FORSHAY RD MONSEY, NY 10952-1502	6/1/2022	5/31/2024	4/20/2023	AGENCY	$50,000.00	$44,000.00	$44,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449132	SECURING COMMUNITIES AGAINST H	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	6/1/2022	5/31/2024	4/24/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449134	SECURING COMMUNITIES AGAINST H	TOLDOS YAKOV YOSEF INC	4718 SEVENTEETH AVE BROOKLYN, NY 11204	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$0.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449135	SECURING COMMUNITIES AGAINST H	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	6/1/2022	5/31/2024	2/7/2024	AGENCY	$50,000.00	$33,300.00	$33,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449137	SECURING COMMUNITIES AGAINST H	CONGREGATION BNAI ISRAEL	671 LOUISIANA AVE BROOKLYN, NY 11239	6/1/2022	5/31/2024	5/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449138	SECURING COMMUNITIES AGAINST H	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$37,000.00	$37,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449139	SECURING COMMUNITIES AGAINST H	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS, NY 10701	6/1/2022	5/31/2024	4/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449140	SECURING COMMUNITIES AGAINST H	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449141	SFY 21-22 SECURING COMMUNITIES	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS, NY 10701	6/1/2022	5/31/2024	5/9/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449142	SECURING COMMUNITIES AGAINST H	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS, NY 10701	6/1/2022	5/31/2024	5/9/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449145	HATE CRIMES	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	4/6/2023	AGENCY	$50,000.00	$49,974.00	$49,974.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449147	MAIN BUILDING-SCHOOL BUILDING-	WESTCHESTER TORAH ACADEMY	150 STRATTON ROAD NEW ROCHELLE, NY 10804	6/1/2022	5/31/2024	10/11/2022	AGENCY	$47,704.00	$14,311.00	$47,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449148	SFY 2021-22 SECURING COMMUNITI	MOSDOS SKOLYA	1335 48TH ST. BROOKLYN, NY 11219	6/1/2022	5/31/2024	5/24/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449149	SECURING COMMUNITIES AGAINST H	AGUDATH ISRAEL OF THE FIVE TOWNS	508 PENINSULA BOULEVARD CEDARHURST, NY 11516-1220	6/1/2022	5/31/2024	12/27/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449150	MANSION- ADMINISTRATIVE OFFICE	WESTCHESTER TORAH ACADEMY	150 STRATTON ROAD NEW ROCHELLE, NY 10804	6/1/2022	5/31/2024	10/11/2022	AGENCY	$48,529.00	$13,529.00	$48,529.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449152	SECURING COMMUNITIES AGAINST H	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	4/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449153	CARRIAGE HOUSE EARLY LEARNING	WESTCHESTER TORAH ACADEMY	150 STRATTON ROAD NEW ROCHELLE, NY 10804	6/1/2022	5/31/2024	10/3/2022	AGENCY	$48,847.00	$13,847.00	$48,847.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449155	SFY 2021-22 SECURING COMMUNITI	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449160	SECURING COMMUNITIES AGAINST H	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449164	SECURING COMMUNITIES AGAINST H	KEHILAS YESHORIM OF WESLEY HILLS	2 LACEY COURT SPRING VALLEY, NY 10977	6/1/2022	5/31/2024	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449166	SECURING COMMUNITIES AGAINST H	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	5/8/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449169	SECURING COMMUNITIES AGAINST H	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	4/24/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449170	SECURING COMMUNITIES AGAINST H	AMERICAN THEOLOGICAL INSTITUTE	1274 52 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449172	SFY 2021-22 SECURING COMMUNITI	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	5/9/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449173	SECURING COMMUNITIES AGAINST H	YESHIVAS SANZ	988 POST AVE STATEN ISLAND, NY 10302	6/1/2022	5/31/2024	4/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449175	SECURING COMMUNITIES AGAINST H	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	6/1/2022	5/31/2024	12/29/2022	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449178	SFY 2021-22 SECURING COMMUNITI	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY, NY 12304	6/1/2022	5/31/2024	4/27/2023	AGENCY	$21,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449179	SYRACUSE NORTHEAST COMMUNITY C	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE, NY 13203	6/1/2022	5/31/2024	12/2/2022	AGENCY	$9,667.00	$9,667.00	$9,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449183	SECURING COMMUNITIES AGAINST H	TEMPLE BRITH KODESH	2131 ELMWOOD AVENUE ROCHESTER, NY 14618	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449186	SFY 2021-22 SECURING COMMUNITI	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	4/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449187	SFY 2021-22 SECURING COMMUNITI	YOUNG ISRAEL OF STATEN ISLAND	835 FOREST HILL RD STATEN ISLAND, NY 10314	6/1/2022	5/31/2024	9/19/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449188	SECURING COMMUNITIES AGAINST H	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	6/1/2022	5/31/2024	7/14/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449189	SECURING COMMUNITIES AGAINST H	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	6/1/2022	5/31/2024	7/14/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449190	SECURING COMMUNITIES AGAINST H	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	6/1/2022	5/31/2024	7/10/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449191	SFY21-22 SECURING COMMUNITIES	YESHIVA DMONSEY	2 ROMAN BOULEVARD MONSEY, NY 10952	6/1/2022	5/31/2024	8/10/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449193	SFY 2021-22 SECURING COMMUNITI	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	6/1/2022	5/31/2024	4/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449196	SECURING COMMUNITIES AGAINST H	CONG BETH JOSEPH	1324 SO ST #3 BROOKLYN, NY 11219	6/1/2022	5/31/2024	10/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449197	SECURING COMMUNITIES AGAINST H	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	6/1/2022	5/31/2024	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449199	SECURING COMMUNITIES AGAINST H	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	6/1/2022	5/31/2024	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449213	HARDENING HUC JIR SECURITY	HEBREW UNION COLLEGE JEWISH INSTITUTE OF RELIGION	ONE WEST FOURTH STREET NEW YORK, NY 10012	6/1/2022	5/31/2024	1/2/2024	AGENCY	$29,940.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449218	SECURING COMMUNITIES AGAINST H	TRUSTEES OF THE CONGREGATION SHEARITH ISRAEL	2 W 70TH ST NEW YORK, NY 10023	6/1/2022	5/31/2024	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449219	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH, NY 11561	6/1/2022	5/31/2024	5/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449221	SECURING COMMUNITIES AGAINST H	CONGREGATION TORAH VADAAT	DBA THE AVENUE N JEWISH CENTER 321 AVENUE N BROOKLYN, NY 11230-5510	6/1/2022	5/31/2024	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449223	SECURING COMMUNITIES AGAINST H	YESHIVA DMONSEY	2 ROMAN BOULEVARD MONSEY, NY 10952	6/1/2022	5/31/2024	9/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449224	SECURING COMMUNITIES AGAINST H	CONGREGATION SONS OF ISRAEL	2115 BENSON AVE BROOKLYN, NY 11214	6/1/2022	5/31/2024	12/28/2022	AGENCY	$50,000.00	$19,558.00	$19,558.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449229	SECURING COMMUNITIES AGAINST H	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	6/1/2022	5/31/2024	5/25/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449233	SFY 2021-22 SECURING COMMUNITI	AGUDATH ISRAEL OF MADISON	1777 EAST 22ND ST BROOKLYN, NY 11229	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449236	SFY 2021-22 SECURING COMMUNITI	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	6/1/2022	5/31/2024	3/1/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449238	COMMUNITIES AGAINST HATE CRIME	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	6/1/2022	5/31/2024	2/22/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449244	SFY 2021-22 SECURING COMMUNITI	DIVINE WISDOM CATHOLIC ACADEMY	45-11 245TH ST DOUGLASTON, NY 11362	6/1/2022	5/31/2024	7/3/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449247	SECURING COMMUNITIES AGAINST H	GIRLS FOR GENDER EQUITY	25 CHAPEL ST SUITE 1006 BROOKLYN, NY 11201	6/1/2022	5/31/2024	8/1/2023	AGENCY	$14,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449249	2021-2022 SCAHC FLUSHING HOSP	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	6/1/2022	5/31/2024	10/23/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449250	SCAHC FLUSHING HOSP	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	6/1/2022	5/31/2024	10/19/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449251	SECURING COMMUNITIES AGAINST H	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449252	SFY 2021-22 SECURING COMMUNITI	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	6/1/2022	5/31/2024	2/7/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449255	SECURING COMMUNITIES AGAINST H	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449256	SECURING COMMUNITIES AGAINST H	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449257	SECURING COMMUNITIES AGAINST H	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	6/1/2022	5/31/2024	5/16/2023	AGENCY	$50,000.00	$35,000.00	$35,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449259	SECURING COMMUNITIES AGAINST H	CONGREGATION OUR LAYESHORIM	89 THROOP STREET BROOKLYN, NY 11206	6/1/2022	5/31/2024	12/29/2022	AGENCY	$49,996.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449260	SFY 2021-22 SECURING COMMUNITI	MOSDOS SKOLYA	1335 48TH ST. BROOKLYN, NY 11219	6/1/2022	5/31/2024	5/24/2023	AGENCY	$50,000.00	$49,896.00	$49,896.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449262	SECURING COMMUNITIES AGAINST H	CONGREGATION TIFERES MIRIAM	6510 17TH AVE BROOKLYN, NY 11204	6/1/2022	5/31/2024	6/16/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449263	SFY 2021-22 SECURING COMMUNITI	S HUNTINGTON JEWISH CENTER INC	2600 NEW YORK AVENUE MELVILLE, NY 11747-1538	6/1/2022	5/31/2024	6/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449268	SECURING COMMUNITIES AGAINST H	CHABAD AT THE UNIVERSITY OF ROCHESTER INC	955 GENESEE ST ROCHESTER, NY 14611	6/1/2022	5/31/2024	3/24/2023	AGENCY	$50,000.00	$31,575.00	$31,575.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449275	SFY 2021-22 SECURING COMMUNITI	AMERICAN THEOLOGICAL INSTITUTE	1274 52 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449277	SECURING COMMUNITIES AGAINST H	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	6/1/2022	5/31/2024	7/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449280	IALI- SECURING COMMUNITIES AGA	ISLAMIC ASSOCIATION OF LONG ISLAND INC	PO BOX 593 SELDEN, NY 11784	6/1/2022	5/31/2024	10/24/2022	AGENCY	$50,000.00	$0.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449283	SECURING COMMUNITIES AGAINST H	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	6/1/2022	5/31/2024	2/9/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449284	SECURING COMMUNITIES AGAINST H	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	6/1/2022	5/31/2024	7/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449285	SECURING COMMUNITIES AGAINST H	CONGREGATION OUR LAYESHORIM	89 THROOP STREET BROOKLYN, NY 11206	6/1/2022	5/31/2024	12/28/2022	AGENCY	$49,850.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449286	SFY 2021-22 SECURING COMMUNITI	AMERICAN THEOLOGICAL INSTITUTE	1274 52 ST BROOKLYN, NY 11219	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449287	SECURING COMMUNITIES AGAINST H	CONGREGATION NETZACH YISROEL OF MIDZBYZ	1523 58TH STREET BROOKLYN, NY 11219	6/1/2022	5/31/2024	6/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449288	SFY 2021-22 SECURING COMMUNITI	CONGREGATION BETH JACOB	5114 FORT HAMILTON PARKWAY BROOKLYN, NY 11219	6/1/2022	5/31/2024	6/9/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449289	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF QUEENS VALLEY	141-55 77TH AVE FLUSHING, NY 11367	6/1/2022	5/31/2024	5/9/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449292	SFY21-22 SECURING COMMUNITIES	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	6/1/2022	5/31/2024	10/18/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449295	SECURING COMMUNITIES AGAINST H	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN, NY 11211	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449296	SECURING COMMUNITIES AGAINST H	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN, NY 11211	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449297	SECURING COMMUNITIES AGAINST H	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN, NY 11211	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449299	CONGREGATION SONS OF ISRAEL	CONGREGATION SONS OF ISRAEL	2115 BENSON AVE BROOKLYN, NY 11214	6/1/2022	5/31/2024	1/24/2023	AGENCY	$50,000.00	$18,003.00	$18,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449300	SECURING COMMUNITITES AGAINST	KEHILATH YAKOV RABBINICAL SEMINARY	638 BEDFORD AVE BROOKLYN, NY 11249	6/1/2022	5/31/2024	12/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449301	SECURING COMMUNITIES AGAINST H	KEHILATH YAKOV RABBINICAL SEMINARY	638 BEDFORD AVE BROOKLYN, NY 11249	6/1/2022	5/31/2024	12/4/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449302	SECURING COMMUNITIES AGAINST H	KEHILATH YAKOV RABBINICAL SEMINARY	638 BEDFORD AVE BROOKLYN, NY 11249	6/1/2022	5/31/2024	12/5/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449304	SFY21-22 SECURING COMMUNITITES	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	6/1/2022	5/31/2024	8/2/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449305	SFY21-22 SECURING COMMUNITIES	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	6/1/2022	5/31/2024	8/2/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449311	SECURING COMMUNITIES AGAINST H	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	6/1/2022	5/31/2024	2/1/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449313	SECURING COMMUNITIES AGAINST H	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	6/1/2022	5/31/2024	7/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449314	SECURING COMMUNITIES AGAINST H	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	6/1/2022	5/31/2024	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449315	SFY 2021-22 SECURING COMMUNITI	CONGREGATION BNEI DAVID	1321 42ND STREET BROOKLYN, NY 12219	6/1/2022	5/31/2024	10/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449316	SECURING COMMUNITIES AGAINST H	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	6/1/2022	5/31/2024	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449317	SECURING COMMUNITIES AGAINST H	CONGREGATION OUR LAYESHORIM	89 THROOP STREET BROOKLYN, NY 11206	6/1/2022	5/31/2024	12/28/2022	AGENCY	$35,730.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449319	SECURING COMMUNITIES AGAINST H	CONGREGATION NETZACH YISROEL OF MIDZBYZ	1523 58TH STREET BROOKLYN, NY 11219	6/1/2022	5/31/2024	6/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449320	SECURING COMMUNITIES AGAINST H	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542	6/1/2022	5/31/2024	2/14/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449321	FY21 HATE CRIME 96 SANFORD	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	6/1/2022	5/31/2024	10/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449330	EXECUTIVE ORDER 211 PROJECT RI	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	1/1/2023	6/30/2024	9/19/2023	AGENCY	$35,135.00	$17,319.02	$17,319.02
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449333	EXECUTIVE ORDER 211 PROJECT RI	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	1/1/2023	6/30/2024	11/2/2023	AGENCY	$50,000.00	$39,320.83	$39,320.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449356	UC FOSTER CARE	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	7/1/2023	6/30/2025	12/5/2023	AGENCY	$49,926.00	$49,926.00	$49,926.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449357	UC SCHOOL- 100 NORTH BROADWAY	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	7/1/2023	6/30/2025	12/6/2023	AGENCY	$49,319.00	$49,319.00	$49,319.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449358	RESIDENTIAL/ADMIN BUILDING	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	7/1/2023	6/30/2025	12/5/2023	AGENCY	$49,991.00	$49,991.00	$49,991.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449359	SECURING COMMUNITIES AGAINST H	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	7/1/2023	6/30/2025	12/21/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449360	SECURING COMMUNITIES AGAINST H	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	7/1/2023	6/30/2025	12/21/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449361	SFY 2022-23 SECURING COMMUNITI	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	7/1/2023	6/30/2025	12/18/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449362	SFY 2022-23 CYBERSECURITY SCAH	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	7/1/2023	6/30/2025	12/14/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449363	SECURING COMMUNITIES AGAINST H	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	7/1/2023	6/30/2025	1/26/2024	AGENCY	$50,000.00	$49,560.00	$49,560.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449364	SECURING COMMUNITIES AGAINST H	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	7/1/2023	6/30/2025	1/2/2024	AGENCY	$50,000.00	$49,500.00	$49,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449365	SECURING COMMUNITIES AGAINST H	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449372	SFY 2022-23 SECURING COMMUNITI	AGUDATH ISRAEL OF MADISON	1777 EAST 22ND ST BROOKLYN, NY 11229	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449374	SECURING COMMUNITIES AGAINST H	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOOKLYN, NY 11223	7/1/2023	6/30/2025	2/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449375	SECURING COMMUNITIES AGAINST H	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOOKLYN, NY 11223	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449376	SECURING COMMUNITIES AGAINST H	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOOKLYN, NY 11223	7/1/2023	6/30/2025	2/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449377	SECURING COMMUNITIES AGAINST H	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449378	NEW AND IMPROVED CYBER SECURIT	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	12/22/2023	AGENCY	$37,051.00	$37,050.05	$37,050.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449379	NEW AND IMPROVED ACCESS CONTRO	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	12/6/2023	AGENCY	$9,106.00	$9,105.68	$9,105.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449380	SECURING COMMUNITIES AGAINST H	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	12/6/2023	AGENCY	$46,960.00	$46,959.15	$46,959.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449381	SECURING COMMUNITIES AGAINST H	ALEKSANDER CORP	410 LT BRENDER HIGHWAY FERNDALE, NY 12734	7/1/2023	6/30/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449382	SECURING COMMUNITIES AGAINST H	ALEKSANDER CORP	410 LT BRENDER HIGHWAY FERNDALE, NY 12734	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449383	SECURING COMMUNITIES AGAINST H	ALEKSANDER CORP	410 LT BRENDER HIGHWAY FERNDALE, NY 12734	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449385	SCAHC CYBERSECURITY NEEDS	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	7/1/2023	6/30/2025	3/28/2024	AGENCY	$31,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449386	AMERICAN CIVIC SECURITY CAMERA	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	7/1/2023	6/30/2025	2/12/2024	AGENCY	$45,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449387	AFAH CYBERSECURITY UPGRADE	AMERICAN FRIENDS OF ALYN HOSPITAL	122 EAST 42 STREET SUITE 1519 NEW YORK, NY 10168	7/1/2023	6/30/2025	2/7/2024	AGENCY	$49,077.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449395	SECURING COMMUNITIES AGAINST H	THE ASIA SOCIETY	725 PARK AVE NEW YORK, NY 10021-5088	7/1/2023	6/30/2025	1/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449396	SECURING COMMUNITIES AGAINST H	THE ASIA SOCIETY	725 PARK AVE NEW YORK, NY 10021-5088	7/1/2023	6/30/2025	1/24/2024	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449421	SECURING COMMUNITIES AGAINST H	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	7/1/2023	6/30/2025	3/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449422	SECURING COMMUNITIES AGAINST H	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	7/1/2023	6/30/2025	3/18/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449423	SECURING COMMUNITIES AGAINST H	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	7/1/2023	6/30/2025	3/18/2024	AGENCY	$49,875.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449424	SECURING COMMUNITIES AGAINST H	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	7/1/2023	6/30/2025	3/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449425	ITP DAY SCHOOL PA SYSTEM	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	7/1/2023	6/30/2025	12/20/2023	AGENCY	$9,820.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449426	BAKER HALL SCHOOL DOOR HARDENI	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	7/1/2023	6/30/2025	12/20/2023	AGENCY	$16,062.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449427	MONARCH LITTLE LEARNERS ACADEM	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	7/1/2023	6/30/2025	12/12/2023	AGENCY	$31,055.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449428	BARD COLLEGE BLUE LIGHT INSTAL	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2023	6/30/2025	3/20/2024	AGENCY	$42,324.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449429	SECURING COMMUNITIES AGAINST H	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449430	FY2022-23 SECURING COMMUNITIES	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE, NY 11360	7/1/2023	6/30/2025	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449435	SFY 2022-23 SECURING COMMUNITI	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449436	SFY 2022-23 SECURING COMMUNITI	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449437	SFY 2022-23 SECURING COMMUNITI	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449438	SECURING COMMUNITIES AGAINST H	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449439	HATE CRIMES GRANT	BEN GAMLA	110 HUSCHKE RD LIBERTY, NY 12747	7/1/2023	6/30/2025	12/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449440	2022-2023 SCAHC GRANT	BEN GAMLA	110 HUSCHKE RD LIBERTY, NY 12747	7/1/2023	6/30/2025	12/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449441	2022-2023 SCAHC GRANT	BEN GAMLA	110 HUSCHKE RD LIBERTY, NY 12747	7/1/2023	6/30/2025	12/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449442	CYBERSECURITY	BEN GAMLA	110 HUSCHKE RD LIBERTY, NY 12747	7/1/2023	6/30/2025	12/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449445	SFY 2022-23 SECURING COMMUNITI	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	7/1/2023	6/30/2025	2/27/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449446	SFY 2022-23 SECURING COMMUNITI	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	7/1/2023	6/30/2025	2/27/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449447	SFY 2022-23 SECURING COMMUNITI	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	7/1/2023	6/30/2025	12/13/2023	AGENCY	$50,000.00	$0.00	$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449448	SECURING COMMUNITIES AGAINST H	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	7/1/2023	6/30/2025	12/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449449	SECURING COMMUNITIES AGAINST H	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/28/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449450	SECURING COMMUNITIES AGAINST H	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/28/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449451	SECURING COMMUNITIES AGAINST H	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449452	SECURING COMMUNITIES AGAINST H	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/28/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449453	SECURING COMMUNITIES AGAINST H	BETH AM TEMPLE	PO BOX 1200 PEARL RIVER, NY 10965	7/1/2023	6/30/2025	12/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449454	SFY 2022-23 SECURING COMMUNITI	BETH AM TEMPLE	PO BOX 1200 PEARL RIVER, NY 10965	7/1/2023	6/30/2025	2/8/2024	AGENCY	$49,650.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449474	SFY 2022-23 SECURING COMMUNITI	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449475	SFY 2022-23 SECURING COMMUNITI	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	7/1/2023	6/30/2025	12/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449476	SFY 2022-23 SECURING COMMUNITI	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	7/1/2023	6/30/2025	12/26/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449477	SFY 2022-23 SECURING COMMUNITI	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	7/1/2023	5/31/2025	12/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449478	SECURING COMMUNITIES AGAINST H	BNAI SHOLOM REFORM CONGREGATION	420 WHITEHALL RD ALBANY, NY 12208	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449479	SFY 2022-23 SECURING COMMUNITI	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449480	SFY 2022-23 SECURING COMMUNITI	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449481	SECURING COMMUNITIES AGAINST H	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/17/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449482	SECURING COMMUNITIES AGAINST H	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449483	SECURING COMMUNITIES AGAINST H	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449484	SECURING COMMUNITIES AGAINST H	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449489	PENMETER SURVEILLANCE OF THE I	BOSNIAN ISLAMIC ASSOCIATION OF UTICA	306 COURT ST UTICA, NY 13502	7/1/2023	6/30/2025	3/21/2024	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449495	THE BUFFALO HISTORY MUSEUM: SE	BUFFALO & ERIE CO HISTORICAL SOCIETY	ONE MUSEUM COURT BUFFALO, NY 14216	7/1/2023	6/30/2025	12/20/2023	AGENCY	$47,920.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449496	CYBERSECURITY ENHANCEMENTS	BUFFALO & ERIE CO HISTORICAL SOCIETY	ONE MUSEUM COURT BUFFALO, NY 14216	7/1/2023	6/30/2025	12/26/2023	AGENCY	$48,900.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449497	BUFFALO NAVAL PARK CYBERSECURI	BUFFALO & ERIE CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO, NY 14202	7/1/2023	6/30/2025	3/7/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449498	BUFFALO NAVAL PARK- VIDEO SURV	BUFFALO & ERIE CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO, NY 14202	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449499	BUFFALO NAVAL PARK PERIMETER D	BUFFALO & ERIE CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO, NY 14202	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449501	SECURING LEMON STREET	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	7/1/2023	6/30/2025	1/29/2024	AGENCY	$41,823.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449502	SECURING GLENWOOD AVE HOUSE	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	7/1/2023	6/30/2025	1/29/2024	AGENCY	$30,481.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449503	CYBERSECURITY	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	7/1/2023	6/30/2025	1/29/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449504	SECURING BFNC'S MOOT CENTER	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	7/1/2023	6/30/2025	1/30/2024	AGENCY	$19,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449510	SFY 2022-23 SECURING COMMUNITI	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	7/1/2023	6/30/2025	12/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449511	SFY 2022-23 SECURING COMMUNITI	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	7/1/2023	6/30/2025	12/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449512	SFY 2022-23 SECURING COMMUNITI	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	7/1/2023	6/30/2025	12/25/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449513	VIDEO SECURITY SYSTEM	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	7/1/2023	6/30/2025	12/27/2023	AGENCY	$28,569.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449514	CYPER SECURITY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	7/1/2023	6/30/2025	12/19/2023	AGENCY	$47,700.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449515	CATHOLIC CHARITIES OF THE DIOC	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	7/1/2023	6/30/2025	12/11/2023	AGENCY	$10,532.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449516	COBLESKILL SAFETY ENHANCEMENTS	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	7/1/2023	6/30/2025	12/11/2023	AGENCY	$9,740.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449517	SECURING COMMUNITIES AGAINST H	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	7/1/2023	6/30/2025	12/19/2023	AGENCY	$32,030.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449518	CENTER FOR FAMILY LIFE ENHANCE	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	7/1/2023	6/30/2025	2/2/2024	AGENCY	$48,920.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449519	SECURING COMMUNITIES AGAINST H	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	7/1/2023	6/30/2025	2/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449520	CENTRAL CONGREGATION OF YETEV	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	7/1/2023	6/30/2025	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449521	CENTRAL CONGREGATIONS OF YETEV	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449524	SECURING COMMUNITIES AGAINST H	CHABAD AT STONY BROOK	821 HAWKINS AVE LAKE GROVE, NY 11755	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449525	SFY 2022-23 SECURING COMMUNITI	CHABAD AT THE UNIVERSITY OF ROCHESTER INC	955 GENESEE ST ROCHESTER, NY 14611	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449535	SECURING COMMUNITIES AGAINST H	CHABAD OF BEDFORD INC	220 SOUTH BEDFORD RD MOUNT KISCO, NY 10549	7/1/2023	6/30/2025	11/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449536	SECURING COMMUNITIES AGAINST H	CHABAD OF BEDFORD INC	220 SOUTH BEDFORD RD MOUNT KISCO, NY 10549	7/1/2023	6/30/2025	12/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449537	SECURING COMMUNITIES AGAINST H	CHABAD OF BEDFORD INC	220 SOUTH BEDFORD RD MOUNT KISCO, NY 10549	7/1/2023	6/30/2025	12/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449538	SFY 2022-23 SECURING COMMUNITI	CHABAD OF BEDFORD INC	220 SOUTH BEDFORD RD MOUNT KISCO, NY 10549	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449539	SECURING COMMUNITIES AGAINST H	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	7/1/2023	6/30/2025	12/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449540	SECURING COMMUNITIES AGAINST H	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	7/1/2023	6/30/2025	12/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449541	SECURING COMMUNITIES AGAINST H	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449545	SECURING COMMUNITIES AGAINST H	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449546	CYBERSECURITY IMPLEMENTATION	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	7/1/2023	6/30/2025	12/7/2023	AGENCY	$12,240.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449547	ACCESS CONTROL DOORS AND SECUR	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA, NY 14902-1046	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449550	SECURING COMMUNITIES AGAINST H	CHRIST CHURCH SOCIETY	141 EAST AVE ROCHESTER, NY 14604	7/1/2023	6/30/2025	3/6/2024	AGENCY	$47,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449551	SECURING COMMUNITIES AGAINST H	CHRIST CHURCH SOCIETY	141 EAST AVE ROCHESTER, NY 14604	7/1/2023	6/30/2025	2/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449552	SAFETY AND SECURITY	CHRISTIAN LEARNING CENTER CORNING CHRISTIAN ACADEMY	11 AISNE ST CORNING, NY 14830	7/1/2023	6/30/2025	1/24/2024	AGENCY	$41,803.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449553	CITIZEN'S OPTIONS UNLIMITED, I	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/1/2023	6/30/2025	1/24/2024	AGENCY	$43,968.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449554	COMMUNITY ACCESS SERVICES: SAF	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	2/1/2024	AGENCY	$25,125.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449558	COMMUNITY PROGRAMS OF WJCS FIR	COMMUNITY PROGRAM OF WESTCHESTER JEWISH COMMUNITY SERVICES	845 N BROADWAY WHITE PLAINS, NY 10603	7/1/2023	6/30/2025	12/8/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449566	SFY 2022-23 SECURING COMMUNITI	CONG SHARAY DITZA	85 RUTLEDGE STREET BROOKLYN, NY 11249	7/1/2023	6/30/2025	1/30/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449567	SECURING COMMUNITIES AGAINST H	CONG SHARAY DITZA	85 RUTLEDGE STREET BROOKLYN, NY 11249	7/1/2023	6/30/2025	1/8/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449568	SFY 2022-23 SECURING COMMUNITI	CONG SHARAY DITZA	85 RUTLEDGE STREET BROOKLYN, NY 11249	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449569	SCAHC	CONGREGATION AHAVATH ISRAEL OF LIBERTY INC	39 CHESTNUT STREET LIBERTY, NY 12754	7/1/2023	6/30/2025	12/21/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449584	SFY 2022-23 SECURING COMMUNITI	CONGREGATION BETH DAVID	22 W MAPLE AVE MONSEY, NY 10952-2932	7/1/2023	6/30/2025	1/9/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449585	SFY2022-23 SECURING COMMUNITIE	CONGREGATION BETH DAVID	22 W MAPLE AVE MONSEY, NY 10952-2932	7/1/2023	6/30/2025	1/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449598	SFY 2022-23 SECURING COMMUNITI	CONGREGATION BNAI SHLOIMA ZALMAN	860 E 27TH STREET BROOKLYN, NY 11210	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449609	SECURING COMMUNITIES AGAINST H	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449610	SECURING COMMUNITIES AGAINST H	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449611	SECURING COMMUNITIES AGAINST H	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449612	SFY 2022-23 SECURING COMMUNITI	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449625	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KEDISHAS AHARON INC	1350 39 STREET BROOKLYN, NY 11218	7/1/2023	6/30/2025	3/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449627	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	7/1/2023	6/30/2025	3/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449628	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	7/1/2023	6/30/2025	3/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449630	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	3/28/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449632	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	3/28/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449636	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KOLLEL LOMDEI SHAS INC	445 SOUTH PASCACK ROAD CHESTNUT RIDGE, NY 10977	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449637	SECURING COMMUNITIES AGAINST H	CONGREGATION KOLLEL LOMDEI SHAS INC	445 SOUTH PASCACK ROAD CHESTNUT RIDGE, NY 10977	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449638	SFY 2022-23 SECURING COMMUNITI	CONGREGATION KOLLEL LOMDEI SHAS INC	445 SOUTH PASCACK ROAD CHESTNUT RIDGE, NY 10977	7/1/2023	6/30/2025	2/27/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449639	SECURING COMMUNITIES AGAINST H	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449640	SFY 2022-23 SECURING COMMUNITI	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449647	SFY 2022-23 SECURING COMMUNITI	CONGREGATION OHR CHAIM	1424 49TH STREET BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449649	SECURING COMMUNITIES AGAINST H	CONGREGATION OHR CHAIM	1424 49TH STREET BROOKLYN, NY 11219	7/1/2023	6/30/2025	1/29/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449650	SFY 2022-23 SECURING COMMUNITI	CONGREGATION OHR CHAIM	1424 49TH STREET BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449661	SECURING COMMUNITIES AGAINST H	CONGREGATION RODEPH SHOLOM	7 WEST 83RD ST NEW YORK, NY 10024	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449668	SFY 2022-23 SECURING COMMUNITI	CONG SHAAREI CHAIM INC	207 ROSS STREET BROOKLYN, NY 11211	7/1/2023	6/30/2025	1/30/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449669	SECURING COMMUNITIES AGAINST H	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	7/1/2023	6/30/2025	1/1/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449670	SECURING COMMUNITIES AGAINST H	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	7/1/2023	6/30/2025	2/2/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449671	SECURING COMMUNITIES AGAINST H	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	7/1/2023	6/30/2025	3/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449676	SFY 2022-23 SECURING COMMUNITI	CONGREGATION SHOMREI HADATH OF KASHAU	207 ROSS STREET BROOKLYN, NY 11211	7/1/2023	6/30/2025	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449677	SFY 2022-23 SECURING COMMUNITI	CONGREGATION SHOMREI HADATH OF KASHAU	207 ROSS STREET BROOKLYN, NY 11211	7/1/2023	6/30/2025	11/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449682	SECURING COMMUNITIES AGAINST H	CONGREGATION TALMIDEI MESIVTA TIFERES SHMIEL ALEKSANDER	1446 51ST ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449683	SFY 2022-23 SECURING COMMUNITI	CONGREGATION TALMIDEI MESIVTA TIFERES SHMIEL ALEKSANDER	1446 51ST ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	3/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449685	SFY 2022-23 SECURING COMMUNITI	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449686	SECURING COMMUNITIES AGAINST H	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	7/1/2023	6/30/2025	3/1/2024	AGENCY	$49,970.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449687	SFY 2022-23 SECURING COMMUNITI	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	7/1/2023	6/30/2025	3/5/2024	AGENCY	$49,970.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449703	SECURING COMMUNITIES AGAINST H	DAYBREAK INDEPENDENT SERVICES INC	511 EAST 233RD STREET NY BRONX, NY 10470	7/1/2023	6/30/2025	1/17/2024	AGENCY	$13,700.00	$3,813.15	$3,813.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449704	SECURING COMMUNITIES AGAINST H	DAYBREAK INDEPENDENT SERVICES INC	511 EAST 233RD STREET NY BRONX, NY 10470	7/1/2023	6/30/2025	3/26/2024	AGENCY	$21,160.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449705	SECURING COMMUNITIES AGAINST H	DAYBREAK INDEPENDENT SERVICES INC	511 EAST 233RD STREET NY BRONX, NY 10470	7/1/2023	6/30/2025	1/17/2024	AGENCY	$18,292.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449706	SECURING COMMUNITIES AGAINST H	DAYBREAK INDEPENDENT SERVICES INC	511 EAST 233RD STREET NY BRONX, NY 10470	7/1/2023	6/30/2025	1/23/2024	AGENCY	$39,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449707	SFY 2022-23 SECURING COMMUNITI	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	7/1/2023	6/30/2025	2/27/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449708	SFY 2022-23 SECURING COMMUNITI	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	7/1/2023	6/30/2025	11/28/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449709	SFY 2022-23 SECURING COMMUNITI	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449710	SECURING COMMUNITIES AGAINST H	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	7/1/2023	6/30/2025	12/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449711	SFY 2022-23 SECURING COMMUNITI	EAST END TEMPLE CONGREGATION EL EMET	245 EAST 17TH STREET NEW YORK, NY 10003	7/1/2023	6/30/2025	3/18/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449712	SECURING COMMUNITIES AGAINST H	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	7/1/2023	6/30/2025	3/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449713	SFY 2022-23 SECURING COMMUNITI	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449714	SFY 2022-23 SECURING COMMUNITI	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	7/1/2023	6/30/2025	3/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449715	SECURING COMMUNITIES AGAINST H	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449716	WAY TO GROW SAFETY AND SECURIT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449717	EOC OF SUFFOLK, INC-MONTAUK C	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2025	12/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449720	EVERGREEN HEALTH: CYBERSECURIT	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	2/12/2024	AGENCY	$42,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449721	EVERGREEN HEALTH: 206 W ELMWOO	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	1/30/2024	AGENCY	$49,660.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449722	EVERGREEN HEALTH	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	2/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449726	IMPROVE PROGRAM OFFICE SECURIT	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	7/1/2023	6/30/2025	3/28/2024	AGENCY	$28,723.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449729	CENTER FOR VICTIM SAFETY AND S	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2025	2/1/2024	AGENCY	$37,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449730	NEW CAMERA SYSTEM FOR THE FAMI	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449731	EASTERN DUTCHESS CENTER SECURI	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2025	2/1/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449735	FLUSHING HOSPITAL MEDICAL CENT	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449736	VEHICLE GATE ACCESS	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449737	FLUSHING HOSPITAL MEDICAL CENT	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449738	CYBERSECURITY PROJECT	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	7/1/2023	6/30/2025	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449739	FOUNDATION FOR JEWISH PHILANTH	FOUNDATION FOR JEWISH PHILANTHROPIES	2640 NORTH FOREST RD SUITE 200 GETZVILLE, NY 14068	7/1/2023	6/30/2025	2/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449756	SECURING COMMUNITIES AGAINST H	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2025	12/28/2023	AGENCY	$20,000.00	$16,739.00	$16,739.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449757	SECURING COMMUNITIES AGAINST H	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2025	12/28/2023	AGENCY	$22,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449766	SFY 2022-23 SECURING COMMUNITI	HARMONY SERVICES INC	1070 E 17TH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449767	SECURING COMMUNITIES AGAINST H	HARMONY SERVICES INC	1070 E 17TH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/21/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449813	RESTORING AND HARDENING SANCTU	HEBREW TABERNACLE OF WASHINGTON HEIGHTS	551 FORT WASHINGTON AVENUE NEW YORK, NY 10033-1908	7/1/2023	6/30/2025	3/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449820	SOLUS CAMPUS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2023	6/30/2025	2/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449821	HILLSIDE CHILDREN'S CENTER-MU	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449822	HILLSIDE CHILDREN'S CENTER - C	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449835	SCAHC	JEWISH CENTER OF THE HAMPTONS	44 WOODS LN EAST HAMPTON, NY 11937	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449836	SFY- 2022-23 SCAHC	JEWISH CENTER OF THE HAMPTONS	44 WOODS LN EAST HAMPTON, NY 11937	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449837	SCAHC	JEWISH CENTER OF THE HAMPTONS	44 WOODS LN EAST HAMPTON, NY 11937	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449841	BUILDING SECURITY FENCING PROJ	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449842	HOLLAND BUILDING ACCESS CONTRO	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449843	JCC BENDERSON BUILDING ACCESS	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449848	SFY 2022-23 SECURING COMMUNITI	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449849	SECURING COMMUNITIES AGAINST H	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449850	SFY 2022-23 SECURING COMMUNITI	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	7/1/2023	6/30/2025	2/20/2024	AGENCY	$49,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449851	SECURING COMMUNITIES AGAINST H	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449856	SECURING COMMUNITIES AGAINST H	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN, NY 10591	7/1/2023	6/30/2025	12/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449878	SECURING COMMUNITIES AGAINST H	KINNERET DAY SCHOOL	2600 NETHERLAND AVE BRONX, NY 10463-4801	7/1/2023	6/30/2025	2/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449884	SECURING COMMUNITIES AGAINST H	L&D 1368 INC	244 DEEMS AVE STATEN ISLAND, NY 10314	7/1/2023	6/30/2025	2/8/2024	AGENCY	$32,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449885	SECURING COMMUNITIES AGAINST H	L&D 1368 INC	244 DEEMS AVE STATEN ISLAND, NY 10314	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449886	SECURING COMMUNITIES AGAINST H	L&D 1368 INC	244 DEEMS AVE STATEN ISLAND, NY 10314	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449887	SFY 2022-23 SECURING COMMUNITI	L&D 1368 INC	244 DEEMS AVE STATEN ISLAND, NY 10314	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449891	SECURING COMMUNITIES AGAINST H	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	7/1/2023	6/30/2025	2/22/2024	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449914	SECURING COMMUNITIES AGAINST H	MANHATTAN JEWISH STUDENT CENTER INC	236 W 23RD STREET NEW YORK, NY 10011	7/1/2023	6/30/2025	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449916	DOOR HARDENING	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	7/1/2023	6/30/2025	1/8/2024	AGENCY	$49,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449917	WINDOW HARDENING AT THE STRONG	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	7/1/2023	6/30/2025	1/9/2024	AGENCY	$37,518.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449936	HC23-1034-EEO SCAHC SAFETY BOL	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	7/1/2023	6/30/2025	3/22/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449937	HC23-1023-E00 SCAHC FORCE RESI	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	7/1/2023	6/30/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449938	PUBLIC ADDRESS SYSTEM	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	7/1/2023	6/30/2025	3/6/2024	AGENCY	$35,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449939	CYBERSECURITY	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	7/1/2023	6/30/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449947	SECURING COMMUNITIES AGAINST H	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449948	FFY22-23 SECURING COMMUNITIES	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449949	SECURING COMMUNITIES AGAINST H	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449950	SFY 2022-23 SECURING COMMUNITI	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449951	SECURING COMMUNITIES AGAINST H	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449952	SFY 2022-23 SECURING COMMUNITI	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	7/1/2023	6/30/2025	3/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449953	SECURING COMMUNITIES AGAINST H	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/9/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449954	SECURING COMMUNITIES AGAINST H	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449955	SY22-23 SECURING COMMUNITIES A	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449956	FY22-23 SECURING COMMUNITIES A	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449970	DOOR LOCKING SYSTEMS	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2023	6/30/2025	12/5/2023	AGENCY	$49,273.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449971	SCAHC	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2023	6/30/2025	12/6/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449977	SECURING COMMUNITIES AGAINST H	MOSDOS SATMAR BP INC	4615 14TH AVE BROOKLYN, NY 11219	7/1/2023	6/30/2025	3/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449978	SECURING MCW- INTERNAL SECURIT	MUSIC CONSERVATORY OF WESTCHESTER	216 CENTRAL AVE WHITE PLAINS, NY 10606	7/1/2023	6/30/2025	12/14/2023	AGENCY	$49,996.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449979	SECURING COMMUNITIES AGAINST H	MUSLIM AMERICAN SOCIETY OF UPPER NY	380 WALNUT ST YONKERS, NY 10701	7/1/2023	6/30/2025	3/7/2024	AGENCY	$49,995.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449981	SFY 2022-23 SECURING COMMUNITI	NER HASHEM INC	181-26 UNION TNPK FRESH MEADOWS, NY 11366	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449982	SECURING COMMUNITIES AGAINST H	NER HASHEM INC	181-26 UNION TNPK FRESH MEADOWS, NY 11366	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449983	SFY 2022-23 SECURING COMMUNITI	NER HASHEM INC	181-26 UNION TNPK FRESH MEADOWS, NY 11366	7/1/2023	6/30/2025	2/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449984	SFY 2022-23 SECURING COMMUNITI	NER HASHEM INC	181-26 UNION TNPK FRESH MEADOWS, NY 11366	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449985	SECURING COMMUNITIES AGAINST H	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2025	12/21/2023	AGENCY	$48,310.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449986	SFY 2022-23 SECURING COMMUNITI	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2025	12/14/2023	AGENCY	$49,995.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449987	SECURING COMMUNITIES AGAINST H	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	7/1/2023	6/30/2025	12/14/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449988	SECURING COMMUNITIES AGAINST H	NEW YORK PUBLIC RADIO	160 VARICK ST NEW YORK, NY 10013	7/1/2023	6/30/2025	2/12/2024	AGENCY	$45,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449989	SECURING COMMUNITIES AGAINST H	NEW YORK PUBLIC RADIO	160 VARICK ST NEW YORK, NY 10013	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449990	SECURING COMMUNITIES AGAINST H	NEW YORK PUBLIC RADIO	160 VARICK ST NEW YORK, NY 10013	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449991	ESSENTIAL UPGRADE TO SECURITY	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	7/1/2023	6/30/2025	12/4/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449994	ENHANCE & EXPAND EXISTING CCTV	NORWEGIAN CHRISTIAN HOME AND HEALTH CENTER	1250 1270 67TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	1/12/2024	AGENCY	$24,758.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449995	IMPLEMENTING GUEST MANAGEMENT	NORWEGIAN CHRISTIAN HOME AND HEALTH CENTER	1250 1270 67TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	1/30/2024	AGENCY	$23,870.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449996	CORE ENTERPRISE SERVER REPLACE	NORWEGIAN CHRISTIAN HOME AND HEALTH CENTER	1250 1270 67TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	1/16/2024	AGENCY	$23,586.00	$23,586.00	$23,586.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449997	NYCMC BUILDING 1	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	7/1/2023	6/30/2025	11/20/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449998	NYCMC BUILDING #2 (JESUS SON O	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	7/1/2023	6/30/2025	11/24/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T449999	NYCMC BUILDING 3	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	7/1/2023	6/30/2025	11/21/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450000	MARYVALE SCHOOL HARDENING	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450001	GREEN ACRES SCHOOL HARDENING	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450002	WORKER TRAINING CENTER HARDENI	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450003	CYBER SECURITY	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/1/2023	6/30/2025	11/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450004	AHRC NASSAU- DAY HABILITATION	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/1/2023	6/30/2025	11/29/2023	AGENCY	$48,111.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450008	DURESS NOTIFICATION SYSTEM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/30/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450009	SECURITY CAMERAS PROPOSAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	1/30/2024	AGENCY	$49,994.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450010	CYBERSECURITY TRAININGS, EXERC	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/1/2024	AGENCY	$49,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450011	SECURE DOOR FOR OHEL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450012	SECURING COMMUNITIES AGAINST H	OHEL ELOZER	263 CLASSON AVE 4B BROOKLYN, NY 11205	7/1/2023	6/30/2025	1/30/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450013	SECURING COMMUNITIES AGAINST H	OHEL ELOZER	263 CLASSON AVE 4B BROOKLYN, NY 11205	7/1/2023	6/30/2025	1/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450014	SECURING COMMUNITIES AGAINST H	OHEL ELOZER	263 CLASSON AVE 4B BROOKLYN, NY 11205	7/1/2023	6/30/2025	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450015	SFY 2022-23 SECURING COMMUNITI	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2025	2/22/2024	AGENCY	$49,694.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450016	SFY 2022-23 SECURING COMMUNITI	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2025	2/22/2024	AGENCY	$44,356.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450017	SECURING COMMUNITIES AGAINST H	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2025	2/20/2024	AGENCY	$47,516.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450018	SECURING COMMUNITIES AGAINST H	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2025	2/20/2024	AGENCY	$23,758.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450021	SECURING COMMUNITIES AGAINST H	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450022	SECURING COMMUNITIES AGAINST H	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	2/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450024	SECURING COMMUNITIES AGAINST H	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	11/27/2023	AGENCY	$25,030.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450028	SECURING COMMUNITIES AGAINST H	PORT JEWISH CENTER	20 MANORHAVEN BLVD PORT WASHINGTON, NY 11050	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450029	SECURING COMMUNITIES AGAINST H	PORT JEWISH CENTER	20 MANORHAVEN BLVD PORT WASHINGTON, NY 11050	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450030	SFY 2022-23 SECURING COMMUNITI	PORT JEWISH CENTER	20 MANORHAVEN BLVD PORT WASHINGTON, NY 11050	7/1/2023	6/30/2025	12/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450031	PRIDE CENTER OF WNY, INC. SAFE	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	7/1/2023	6/30/2025	1/17/2024	AGENCY	$47,275.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450032	SECURING COMMUNITIES AGAINST H	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2023	6/30/2025	12/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450033	SECURING PROGRAMS AGAINST HATE	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450034	SECURING CORONA COMMUNITY LIBR	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2023	6/30/2025	1/23/2024	AGENCY	$11,848.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450035	SECURING SUNNYSIDE COMMUNITY L	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2023	6/30/2025	1/24/2024	AGENCY	$33,153.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450036	SECURING ELMHURST COMMUNITY LI	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450037	SECURING COMMUNITIES AGAINST H	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450038	SECURING COMMUNITIES AGAINST H	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450039	SECURING COMMUNITIES AGAINST H	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450043	SECURING COMMUNITIES AGAINST H	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	7/1/2023	6/30/2025	3/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450044	SECURING COMMUNITIY AGAINST HA	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450056	RISEBORO YOUTH CENTER FACILITY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	7/1/2023	6/30/2025	12/12/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450057	SGY 2022-23 SECURING COMMUNITI	THE ROITMAN CHABAD CENTER AT CORNELL INC	DBA CHABAD HOUSE OF ITHACA INC 902 TRIPHAMMER RD ITHACA, NY 14850-2509	7/1/2023	6/30/2025	11/21/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450068	SECURING COMMUNITIES AGAINST H	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2023	6/30/2025	3/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450069	SECURING COMMUNITIES AGAISNT H	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2023	6/30/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450070	SECURING COMMUNITIES AGAINST H	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450085	SFY 2022-23 SECURING COMMUNITI	SEPHARDIC CONGREGATION OF THE FIVE TOWNS	539 OAKLAND AVENUE CEDARHURST, NY 11516	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450086	SECURING LGBTQ+ ELDERS AGAINST	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2023	6/30/2025	3/28/2024	AGENCY	$8,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450087	SECURING COMMUNITIES AGAINST H	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2023	6/30/2025	3/26/2024	AGENCY	$23,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450088	SECURING LGBTQ+ ELDERS AGAINST	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2023	6/30/2025	3/28/2024	AGENCY	$26,950.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450089	SECURING COMMUNITIES AGAINST H	SHAARE ZION OF GREAT NECK CORP	225 MIDDLE NECK RD. GREAT NECK, NY 11021	7/1/2023	6/30/2025	1/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450090	SECURING COMMUNITIES AGAINST H	SHAARE ZION OF GREAT NECK CORP	225 MIDDLE NECK RD. GREAT NECK, NY 11021	7/1/2023	6/30/2025	1/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450100	SFY 2022-23 SECURING COMMUNITI	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	7/1/2023	6/30/2025	3/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450101	SFY 2022-23 SECURING COMMUNITI	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	7/1/2023	6/30/2025	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450102	SFY 2022-23 SECURING COMMUNITI	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	7/1/2023	6/30/2025	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450103	SECURING COMMUNITIES AGAINST H	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	7/1/2023	6/30/2025	3/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450104	SECURING COMMUNITIES AGAINST H	SINAI FREE SYNAGOGUE	550 NORTH COLUMBUS AVE MOUNT VERNON, NY 10552	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450105	SECURING COMMUNITIES AGAINST H	SINAI FREE SYNAGOGUE	550 NORTH COLUMBUS AVE MOUNT VERNON, NY 10552	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450106	SECURING COMMUNITIES AGAINST H	SINAI FREE SYNAGOGUE	550 NORTH COLUMBUS AVE MOUNT VERNON, NY 10552	7/1/2023	6/30/2025	1/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450111	FY 23 SECURING COMMUNITIES AGA	STEPHEN WISE FREE SYNAGOGUE	30 WEST 68TH STREET NEW YORK, NY 10023	7/1/2023	6/30/2025	2/23/2024	AGENCY	$49,590.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450112	SECURING COMMUNITIES AGAINST H	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450113	SECURING COMMUNITIES AGAINST H	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450114	SFY 2022-23 SECURING COMMUNITI	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450115	SFY 2022-23 SECURING COMMUNITI	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450119	SFY 2022-23 SECURING COMMUNITI	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	1/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450124	2022-2023 SECURING COMMUNITIES	TEMPLE BETH AM OF NORTHERN WESTCHESTER	203 CHURCH PL YORKTOWN HEIGHTS, NY 10598-4640	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450125	SECURING COMMUNITIES AGAINST H	TEMPLE BETH EL OF CITY ISLAND	PO BOX 188 BRONX, NY 10464	7/1/2023	6/30/2025	2/9/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450126	SFY 2022-2023 SECURING COMMUNI	TEMPLE BETH EL OF CITY ISLAND	PO BOX 188 BRONX, NY 10464	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450127	SECURING COMMUNITIES AGAINST H	TEMPLE BETH-EL OF MANHATTAN BEACH	111 WEST END AVENUE BROOKLYN, NY 11235	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450128	SECURING COMMUNITIES AGAINST H	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	7/1/2023	6/30/2025	2/1/2024	AGENCY	$18,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450129	2022-23 SECURING COMMUNITIES A	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	7/1/2023	6/30/2025	2/1/2024	AGENCY	$49,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450130	SECURING COMMUNITIES AGAINST H	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	7/1/2023	6/30/2025	2/1/2024	AGENCY	$44,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450131	2022-23 SECURING COMMUNITIES A	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	7/1/2023	6/30/2025	2/1/2024	AGENCY	$20,750.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450136	SERVEILLANCE AND ACCESS CONTRO	TEMPLE BETH-EL OF ITHACA INC	402 N. TIOGA ST ITHACA, NY 14850	7/1/2023	6/30/2025	1/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450145	SECURING COMMUNITIES AGAINST H	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450146	SFY 2022-23 SECURING COMMUNITI	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450147	SFY 2022-23 SECURING COMMUNITI	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450150	ADD EXTERIOR BOLLARDS AND SECU	TEMPLE ISRAEL OF NORTHERN WESTCHESTER	31 GLENGARY ROAD CROTON ON HUDSON, NY 10520-2109	7/1/2023	6/30/2025	3/7/2024	AGENCY	$43,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450151	TOEACRC 2023 SECURING AGAINST	TEMPLE OR ELOHIM A COMMUNITY REFORM CONGREGATION	18 TOBIE LANE JERICHO, NY 11753	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450152	TOEACRC 2023 SECURING AGAINST	TEMPLE OR ELOHIM A COMMUNITY REFORM CONGREGATION	18 TOBIE LANE JERICHO, NY 11753	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450153	SECURING COMMUNITIES AGAINST H	TEMPLE OR ELOHIM A COMMUNITY REFORM CONGREGATION	18 TOBIE LANE JERICHO, NY 11753	7/1/2023	6/30/2025	2/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450157	HARDENING EXTERIOR TO PREVENT	TEMPLE SHOLOM	PO BOX 664 MONTICELLO, NY 12701	7/1/2023	6/30/2025	2/15/2024	AGENCY	$49,900.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450158	SECURING COMMUNITIES AGAINST H	TEMPLE SHOLOM	PO BOX 664 MONTICELLO, NY 12701	7/1/2023	6/30/2025	2/13/2024	AGENCY	$49,820.00	$34,247.50	$34,247.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450160	SECURING COMMUNITIES AGAINST H	TEMPLE SINAI	509 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	1/10/2024	AGENCY	$29,714.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450161	SECURING COMMUNITIES AGAINST H	TEMPLE SINAI	509 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	1/10/2024	AGENCY	$35,499.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450166	AAFSC QUEENS OFFICE	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450167	AAFSC COURT STREET HEADQUARTER	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450168	ATLANTIC AVENUE COMMUNITY CENT	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	7/1/2023	6/30/2025	2/13/2024	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450174	SECURING COMMUNITIES AGAINST H	THE COMMUNITY SYNAGOGUE	160 MIDDLE NECK ROAD PORT WASHINGTON, NY 11050	7/1/2023	6/30/2025	11/16/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450183	SFY2022-23 SECURING COMMUNITIE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	7/1/2023	6/30/2025	1/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450184	SFY 2022-23 SECURING COMMUNITI	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	7/1/2023	6/30/2025	1/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450185	SECURING COMMUNITIES AGAINST H	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450186	SECURING COMMUNITIES AGAINST H	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450188	SFY 2022-23 SECURING COMMUNITI	JEWISH AGENCY AMERICAN SECTION INC	633 3RD AVE. 21ST FLOOR NEW YORK, NY 10017	7/1/2023	6/30/2025	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450189	SECURING COMMUNITIES AGAINST H	THE JEWISH CENTER	131 W 86 ST NEW YORK, NY 10024	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450190	GRANT PROJECT ONE	JEWISH RECONSTRUCTIONIST SOCIETY OF THE NORTH SHORE INC	1001 PLANDOME ROAD PLANDOME, NY 11030	7/1/2023	6/30/2025	11/21/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450191	SCAHC GRANT PROJECT THREE	JEWISH RECONSTRUCTIONIST SOCIETY OF THE NORTH SHORE INC	1001 PLANDOME ROAD PLANDOME, NY 11030	7/1/2023	6/30/2025	2/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450192	SFY2022-23 SCAHC GRANT PROJECT	JEWISH RECONSTRUCTIONIST SOCIETY OF THE NORTH SHORE INC	1001 PLANDOME ROAD PLANDOME, NY 11030	7/1/2023	6/30/2025	11/22/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450193	FACILITY TARGET HARDENING AT 3	JEWISH THEOLOGICAL SEMINARY	3080 BROADWAY NEW YORK, NY 10027	7/1/2023	6/30/2025	2/6/2024	AGENCY	$42,960.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450194	CYBERSECURITY PROJECT FOR CAMP	JEWISH THEOLOGICAL SEMINARY	3080 BROADWAY NEW YORK, NY 10027	7/1/2023	6/30/2025	2/28/2024	AGENCY	$39,032.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450195	SECURING COMMUNITIES AGAINST H	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	7/1/2023	6/30/2025	1/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450196	SFY 2022-23 SECURING COMMUNITI	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450197	SECURING COMMUNITIES AGAINST H	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	7/1/2023	6/30/2025	1/24/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450198	SFY 2022-23 SECURING COMMUNITI	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	7/1/2023	6/30/2025	11/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450199	SFY 2022-23 SECURING COMMUNITI	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	7/1/2023	6/30/2025	11/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450201	SFY 2022-2023 SECURING COMMUNI	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	7/1/2023	6/30/2025	11/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450202	SECURING COMMUNITITES AGAINST	THE REFORM TEMPLE OF FOREST HILLS	71-11 112TH ST FOREST HILLS, NY 11375	7/1/2023	6/30/2025	1/10/2024	AGENCY	$46,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450203	SECURING COMMUNITIES AGAINST H	THE REFORM TEMPLE OF FOREST HILLS	71-11 112TH ST FOREST HILLS, NY 11375	7/1/2023	6/30/2025	1/10/2024	AGENCY	$39,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450204	SFY 2022-23 SECURING COMMUNITI	THE ROSLYN SYNAGOGUE	257 GARDEN STREET ROSLYN HEIGHTS, NY 11577	7/1/2023	6/30/2025	3/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450211	SECURING COMMUNITIES AGAINST H	THE WILLIAM GEORGE AGENCY FOR CHILDRENS SERVICES	380 FREEVILLE RD FREEVILLE, NY 13068	7/1/2023	6/30/2025	2/1/2024	AGENCY	$44,990.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450214	92NY CYBERSECURITY UPGRADE	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	7/1/2023	6/30/2025	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450215	SECURING COMMUNITIES AGAINST H	TOLDOS YAKOV YOSEF INC	4718 SEVENTEETH AVE BROOKLYN, NY 11204	7/1/2023	6/30/2025	1/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450218	SFY 2022-23 SECURING COMMUNITI	TOLDOS YAKOV YOSEF INC	4718 SEVENTEETH AVE BROOKLYN, NY 11204	7/1/2023	6/30/2025	1/9/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450222	SECURING COMMUNITIES AGAINST H	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2025	2/13/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450226	STRENGTHENING TRUAH CYBER SECU	TRUAH	266 W 37TH ST SUITE 803 NEW YORK, NY 10018	7/1/2023	6/30/2025	2/20/2024	AGENCY	$48,342.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450238	PERIMETER FENCE AND ELECTRONIC	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	7/1/2023	6/30/2025	3/1/2024	AGENCY	$45,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450244	SECURING COMMUNITIES AGAINST H	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN, NY 11211	7/1/2023	6/30/2025	2/29/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450245	SECURING COMMUNITIES AGAINST H	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN, NY 11211	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450246	UNIVERSAL SCHOOL SECURITY	UNIVERSAL SCHOOL	1957 GENESEE ST BUFFALO, NY 14211	7/1/2023	6/30/2025	3/11/2024	AGENCY	$49,879.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450247	ULR INTERIOR SECURITY	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	1/3/2024	AGENCY	$49,732.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450248	BALLISTIC GLASS	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	11/29/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450249	URBAN LEAGUE OF ROCHESTER CYBE	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	7/1/2023	6/30/2025	11/29/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450258	SECURING VARIETY CHILD LEARNIN	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	7/1/2023	6/30/2025	2/8/2024	AGENCY	$36,423.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450259	ENHANCED SECURITY FOR THE SCHO	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	7/1/2023	6/30/2025	2/8/2024	AGENCY	$49,639.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450260	SECURING COMMUNITIES AGAINST H	VCS INC	77 SOUTH MAIN ST NEW CITY, NY 10956	7/1/2023	6/30/2025	11/17/2023	AGENCY	$31,523.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450261	SECURING COMMUNITIES AGAINST H	VCS INC	77 SOUTH MAIN ST NEW CITY, NY 10956	7/1/2023	6/30/2025	11/20/2023	AGENCY	$36,800.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450262	SECURING COMMUNITIES AGAINST H	VCS INC	77 SOUTH MAIN ST NEW CITY, NY 10956	7/1/2023	6/30/2025	11/16/2023	AGENCY	$49,125.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450263	SECURING COMMUNITIES AGAINST H	VCS INC	77 SOUTH MAIN ST NEW CITY, NY 10956	7/1/2023	6/30/2025	11/16/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450264	SECURITY FOR THE VOA CHILDREN'	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	7/1/2023	6/30/2025	11/21/2023	AGENCY	$49,819.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450265	VOA'S SECURITY PROJECT FOR HOU	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	7/1/2023	6/30/2025	11/22/2023	AGENCY	$49,940.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450273	WESTCHESTER HEBREW HIGH SCHOOL	WESTCHESTER HEBREW HIGH SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	7/1/2023	6/30/2025	3/22/2024	AGENCY	$49,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450274	CYBERSECURITY APPLICATION	WESTCHESTER HEBREW HIGH SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450276	WJCS COMPUTER ENCRYPTION UPGRA	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	7/1/2023	6/30/2025	12/14/2023	AGENCY	$49,990.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450281	SECURITY WINDOW FILM INSTALLAT	WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	PO BOX 1263 BUFFALO, NY 14240-1263	7/1/2023	6/30/2025	2/27/2024	AGENCY	$19,230.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450282	ENHANCING ORGANIZATIONAL CYBER	WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	PO BOX 1263 BUFFALO, NY 14240-1263	7/1/2023	6/30/2025	2/23/2024	AGENCY	$45,353.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450283	EXTERNAL SECURITY CAMERA INSTA	WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	PO BOX 1263 BUFFALO, NY 14240-1263	7/1/2023	6/30/2025	2/23/2024	AGENCY	$21,215.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450284	AI SOFTWARE FOR SECURITY CAMER	WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION	PO BOX 1263 BUFFALO, NY 14240-1263	7/1/2023	6/30/2025	2/27/2024	AGENCY	$24,475.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450292	SFY 2022-23 SECURING COMMUNITI	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450293	SFY 2022-23 SECURING COMMUNITI	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450294	SECURING COMMUNITIES AGAINST H	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450313	SECURING COMMUNITIES AGAINST H	YESHIVA IMREI CHAIM VIZNITZ	1824 53RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450314	SECURING COMMUNITIES AGAINST H	YESHIVA IMREI CHAIM VIZNITZ	1824 53RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450315	SECURING COMMUNITIES AGAINST H	YESHIVA IMREI CHAIM VIZNITZ	1824 53RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450318	SFY 2022-23 SECURING COMMUNITI	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	3/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450319	SECURING COMMUNITIES AGAINST H	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	3/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450320	SFY 2022-23 SECURING COMMUNITI	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	3/14/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450321	SECURING COMMUNITIES AGAINST H	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	3/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450322	SFY 2022-23 SECURING COMMUNITI	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450323	SECURING COMMUNITIES AGAINST H	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	12/19/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450324	SFY 2022-23 SECURING COMMUNITI	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	12/20/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450328	SFY 2022-23 SECURING COMMUNITI	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	7/1/2023	6/30/2025	3/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450329	SFY 2022-23 SECURING COMMUNITI	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	7/1/2023	6/30/2025	2/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450330	SFY 2022-23 SECURING COMMUNITI	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/14/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450331	SECURING COMMUNITIES AGAINST H	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450332	SFY 2022-23 SECURING COMMUNITI	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	2/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450333	SFY 2022-23 SECURING COMMUNITI	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450339	GATE DOORS, LOCKS, ALARM	YESHIVAS OHAVEI TORAH OF RIVERDALE	450 W 250TH ST BRONX, NY 10471	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450340	YESHIVA OHAVEI TORAH- CCTV	YESHIVAS OHAVEI TORAH OF RIVERDALE	450 W 250TH ST BRONX, NY 10471	7/1/2023	6/30/2025	2/14/2024	AGENCY	$49,700.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450341	PA SYSTEMS	YESHIVAS OHAVEI TORAH OF RIVERDALE	450 W 250TH ST BRONX, NY 10471	7/1/2023	6/30/2025	2/12/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450342	YESHIVA OHAVEI TORAH - CYBER	YESHIVAS OHAVEI TORAH OF RIVERDALE	450 W 250TH ST BRONX, NY 10471	7/1/2023	6/30/2025	2/16/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450343	SFY 2022-23 SECURING COMMUNITI	YESHIVA OHR HACHAIM	466 CLOVE RD MONROE, NY 10950	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450351	SFY 2022-23 SECURING COMMUNITI	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450352	SECURING COMMUNITIES AGAINST H	YESHIVA OHR YOSEPH	1303 53RD ST #118 BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450353	FY22-23 SECURING COMMUNITIES A	YESHIVA OHR YOSEPH	1303 53RD ST #118 BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450354	SECURING COMMUNITIES AGAINST H	YESHIVA OHR YOSEPH	1303 53RD ST #118 BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450355	SECURING COMMUNITIES AGAINST H	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450358	FY 2022-23 SECURING COMMUNITIE	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	7/1/2023	6/30/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450359	SECURING COMMUNITIES AGAINST H	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450367	SFY 2022-23 SECURING COMMUNITI	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450368	SECURING COMMUNITIES AGAINST H	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450369	SFY 2022-23 SECURING COMMUNITI	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	7/1/2023	6/30/2025	3/5/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450370	SECURING COMMUNITIES AGAINST H	YESHIVA YESODA HATORAH VETZ CHAIM	505 BEDFORD AVE BROOKLYN, NY 11211	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450371	SFY 2022-23 SECURING COMMUNITI	YESHIVA YESODA HATORAH VETZ CHAIM	505 BEDFORD AVE BROOKLYN, NY 11211	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450372	SECURING COMMUNITIES AGAINST H	YESHIVA YESODE HATORAH	1350 50TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450373	SECURING COMMUNITIES AGAINST H	YESHIVA YESODE HATORAH	1350 50TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	11/29/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450374	SECURING COMMUNITITES AGAINST	YESHIVA YESODE HATORAH	1350 50TH ST BROOKLYN, NY 11219	7/1/2023	6/30/2025	11/17/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450375	SECURING COMMUNITIES AGAINST H	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	12/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450376	SFY 2022-23 SECURING COMMUNITI	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	11/27/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450377	SECURING COMMUNITIES AGAINST H	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	12/22/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450378	SFY 2022-23 SECURING COMMUNITI	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	7/1/2023	6/30/2025	11/27/2023	AGENCY	$49,959.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450379	SECURING COMMUNITIES AGAINST H	YESHIVAS BAIS LIMUDEI HASHEM	8109 BAY PARKWAY BROOKLYN, NY 11214	7/1/2023	6/30/2025	1/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450380	SECURING COMMUNITIES AGAINST H	YESHIVAS BAIS LIMUDEI HASHEM	8109 BAY PARKWAY BROOKLYN, NY 11214	7/1/2023	6/30/2025	2/6/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450381	SFY 2022-23 SECURING COMMUNITI	YESHIVAS BAIS LIMUDEI HASHEM	8109 BAY PARKWAY BROOKLYN, NY 11214	7/1/2023	6/30/2025	11/24/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450382	SECURING COMMUNITIES AGAINST H	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	7/1/2023	6/30/2025	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450383	SFY 2022-23 SECURING COMMUNITI	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450384	SECURING COMMUNITITES AGAINST	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	7/1/2023	6/30/2025	1/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450385	SFY 2022-23 SECURING COMMUNITI	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450386	SECURING COMMUNITIES AGAINST H	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	7/1/2023	6/30/2025	12/7/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450387	SECURING COMMUNITIES AGAINST H	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	7/1/2023	6/30/2025	11/21/2023	AGENCY	$50,000.00	$33,300.00	$33,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450388	SFY 2022-23 SECURING COMMUNITI	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	7/1/2023	6/30/2025	12/11/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450389	SECURING COMMUNITIES AGAINST H	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	7/1/2023	6/30/2025	11/21/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450390	SECURING COMMUNITIES AGAINST H	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	7/1/2023	6/30/2025	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450391	SECURING COMMUNITIES AGAINST H	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450392	SECURING COMMUNITIES AGAINST H	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	7/1/2023	6/30/2025	1/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450393	SECURING COMMUNITIES AGAINST H	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	7/1/2023	6/30/2025	12/28/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450394	SFY 2022-23 SECURING COMMUNITI	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2023	6/30/2025	1/3/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450395	SFY 2022-23 SECURING COMMUNITI	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2023	6/30/2025	12/5/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450396	SECURING COMMUNITIES AGAINST H	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2023	6/30/2025	12/1/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450397	SECURING COMMUNITIES AGAINST H	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2023	6/30/2025	1/5/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450398	SECURING COMMUNITIES AGAINST H	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450399	SECURING COMMUNITIES AGAINST H	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2025	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450400	SFY 2022-2023 SECURING COMMUNI	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2025	1/10/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450401	SECURING COMMUNITIES AGAINST H	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2025	2/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450403	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF JAMAICA ESTATES	83-10 188 ST JAMAICA, NY 11423-1004	7/1/2023	6/30/2025	3/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450406	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450407	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450408	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	7/1/2023	6/30/2025	2/8/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450415	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF WHITE PLAINS	135 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450416	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF WHITE PLAINS	135 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450418	SFY 2022-23 SECURING COMMUNITI	YOUNG ISRAEL OF WHITE PLAINS	135 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	3/25/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450420	SECURING COMMUNITIES AGAINST H	YOUNG ISRAEL OF WOODMERE	859 PENINSULA BLVD WOODMERE, NY 11598	7/1/2023	6/30/2025	3/19/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450425	SECURING COMMUNITIES AGAINST H	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/21/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450426	SECURING COMMUNITIES AGAINST H	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/20/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450427	SFY 2022-23 SECURING COMMUNITI	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/22/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450428	SFY 2022-23 SECURING COMMUNITI	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2025	2/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450429	INCREASED SECURITY FOR YWCA	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	7/1/2023	6/30/2025	2/21/2024	AGENCY	$24,028.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450430	CYBERSECURITY IMPROVEMENTS	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	1/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450431	SECURITY CAMERAS AT WOMENS RES	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	1/15/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450432	BUILDING SAFETY WALL AND HANDI	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	1/15/2024	AGENCY	$47,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450433	EXTERIOR AND INTERIOR DOORS	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	7/1/2023	6/30/2025	1/15/2024	AGENCY	$13,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T450437	SFY 2022-23 SECURING COMMUNITI	TEMPLE SINAI	509 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	1/11/2024	AGENCY	$48,361.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464392	MVTIF	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	1/1/2023	12/31/2023	5/16/2023	AGENCY	$33,000.00	$18,370.37	$18,370.37
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464393	MVTIF GRANT PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	1/1/2023	12/31/2023	3/20/2023	AGENCY	$36,542.00	$36,535.06	$36,535.06
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464394	MVTIF GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2023	12/31/2023	3/23/2023	AGENCY	$49,520.00	$46,065.29	$46,065.29
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464395	MVTIF GRANT PREVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	3/23/2023	AGENCY	$36,500.00	$36,500.00	$36,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464396	MVTIF PREVENTION PROGRAM	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	1/1/2023	12/31/2023	4/13/2023	AGENCY	$23,400.00	$22,880.82	$22,880.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T464397	MVTIF PREVENTION PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	3/7/2023	AGENCY	$20,000.00	$19,328.78	$19,328.78
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484848	TRUST BUILDING PILOT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	4/1/2022	3/31/2023	6/21/2022	AGENCY	$21,500.00	$0.00	$7,942.06
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484849	TRUST BUILDING PILOT PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2022	3/31/2023	6/27/2022	AGENCY	$21,500.00	$0.00	$3,458.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484858	GIVE INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2022	6/30/2023	11/28/2022	AGENCY	$10,500.00	$8,683.46	$9,899.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484859	GIVE INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2022	6/30/2023	11/28/2022	AGENCY	$27,436.00	$0.00	$27,435.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484862	GIVE INITIATIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2022	6/30/2023	12/20/2022	AGENCY	$15,000.00	$0.00	$9,037.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484863	GIVE INITIATIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2022	6/30/2023	11/29/2022	AGENCY	$10,000.00	$6,048.66	$9,984.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484874	GIVE INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	6/30/2023	2/21/2023	AGENCY	$22,000.00	$9,019.59	$21,969.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484884	GIVE INITIATIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2022	6/30/2023	1/25/2023	AGENCY	$31,500.00	$14,437.22	$22,004.79
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484892	GIVE INITIATIVE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	7/1/2022	6/30/2023	11/29/2022	AGENCY	$15,250.00	$15,066.92	$15,066.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484898	GIVE INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2022	6/30/2023	12/20/2022	AGENCY	$25,500.00	$25,460.89	$25,460.89
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484899	GIVE INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2022	6/30/2023	12/22/2022	AGENCY	$5,000.00	$5,000.00	$5,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484900	GIVE INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2022	6/30/2023	2/2/2023	AGENCY	$10,500.00	$10,006.40	$10,006.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484911	GIVE INITIATIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2022	6/30/2023	11/29/2022	AGENCY	$25,295.00	$12,500.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484923	GIVE INITIATIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	3/1/2023	6/30/2023	7/13/2023	AGENCY	$45,200.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484924	GIVE INITIATIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	3/1/2023	6/30/2023	9/12/2023	AGENCY	$47,600.00	$40,175.23	$40,175.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484926	GIVE INITIATIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	3/1/2023	6/30/2023	4/17/2023	AGENCY	$31,438.00	$31,438.00	$31,438.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484944	GIVE INITIATIVE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	9/11/2023	AGENCY	$36,524.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484946	GIVE INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2024	10/26/2023	AGENCY	$26,300.00	$12,195.70	$12,195.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484949	GIVE INITIATIVE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2023	6/30/2024	1/2/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484950	GIVE INITIATIVE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2023	6/30/2024	1/2/2024	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484963	GIVE INITIATIVE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	9/19/2023	AGENCY	$34,117.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484974	GIVE INTIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	2/23/2024	AGENCY	$35,769.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484988	GIVE INIATIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2024	9/26/2023	AGENCY	$25,000.00	$16,839.55	$16,839.55
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T484992	GIVE INITIATIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2023	6/30/2024	12/18/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T485007	GIVE INITIATIVE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2023	6/30/2024	9/8/2023	AGENCY	$46,200.00	$2,547.05	$2,547.05
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T485012	GIVE INITIATVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2023	6/30/2024	10/26/2023	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523913	ALLEGANY COUNTY 13A CLASSIFICA	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	7/1/2017	6/30/2024	8/11/2017	AGENCY	$40,845.00	$8,298.16	$36,724.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523919	CHENANGO COUNTY 13A CLASSIFICA	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2017	6/30/2024	8/11/2017	AGENCY	$12,726.00	$1,575.60	$10,786.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523923	DELAWARE COUNTY 13A	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	7/1/2017	6/30/2024	7/27/2017	AGENCY	$41,909.00	$798.18	$31,930.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523927	FRANKLIN COUNTY 13A CLASSIFICA	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	7/1/2017	6/30/2024	8/2/2017	AGENCY	$36,603.00	$4,333.50	$35,140.83
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523930	13A CLASSIFICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/1/2017	6/30/2024	8/11/2017	AGENCY	$40,845.00	$2,827.28	$26,607.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523933	LEWIS COUNTY 13A CLASSIFICATIO	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	7/1/2017	6/30/2024	8/11/2017	AGENCY	$11,676.00	$741.32	$6,433.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523935	MADISON COUNTY 13A CLASSIFICAT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2017	6/30/2024	8/11/2017	AGENCY	$19,103.00	$717.60	$14,220.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523953	SCHOHARIE COUNTY 13A CLASSIFIC	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	7/1/2017	6/30/2024	6/28/2017	AGENCY	$40,845.00	$2,370.55	$33,877.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523954	SCHUYLER COUNTY 13A CLASSIFICA	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	7/1/2017	6/30/2024	6/28/2017	AGENCY	$24,409.00	$3,818.65	$19,098.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523955	13 A CLASSIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2017	6/30/2024	8/14/2017	AGENCY	$39,795.00	$6,070.10	$34,972.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T523967	YATES COUNTY 13A CLASSIFICATIO	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	7/1/2017	6/30/2024	6/28/2017	AGENCY	$30,240.00	$4,608.00	$25,880.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524180	JAIL-BASED COGNITIVE INTERVENT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2023	5/11/2023	AGENCY	$27,500.00	$13,843.52	$13,843.52
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524181	JAIL BASED CBI	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2023	6/30/2023	5/26/2023	AGENCY	$29,999.00	$23,595.08	$23,595.08
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524181	JAIL BASED CBI	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2023	6/30/2023	5/26/2023	AGENCY	$29,999.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524181	JAIL BASED CBI	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2023	6/30/2023	5/4/2023	AGENCY	$29,999.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524188	SCHUYLER COUNTY RTA PLAN	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2022	3/31/2023	9/25/2023	AGENCY	$30,032.00	$3,414.92	$3,414.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524190	YATES COUNTY RTA PLAN	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2022	3/31/2023	10/3/2023	AGENCY	$33,976.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524192	MADISON COUNTY RTA PLAN	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2022	3/31/2023	9/25/2023	AGENCY	$830.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524196	OSWEGO COUNTY RTA PLAN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2022	3/31/2023	10/10/2023	AGENCY	$3,890.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524202	WYOMING RTA PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2022	3/31/2023	9/27/2023	AGENCY	$5,284.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524205	SENECA COUNTY RTA PLAN	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2022	3/31/2023	9/28/2023	AGENCY	$36,907.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524206	LEW COUNTY RTA PLAN	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2022	3/31/2023	1/4/2024	AGENCY	$2,367.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524207	ALLEGANY COUNTY RTA PLAN	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2022	3/31/2023	2/23/2024	AGENCY	$23,075.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524208	HERKIMER COUNTY RTA PLAN	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2022	3/31/2023	10/5/2023	AGENCY	$21,700.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524212	ESSEX COUNTY RTA PLAN	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2022	3/31/2023	2/13/2024	AGENCY	$37,769.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524220	CATTARAUGUS COUNTY RTA	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2022	3/31/2023	10/11/2023	AGENCY	$35,284.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T524229	GREENE COUNTY RTA PLAN	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2022	3/31/2023	10/3/2023	AGENCY	$22,224.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612356	FAMILY ENGAGEMENT FOR YOUTH PR	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2024	8/4/2022	AGENCY	$37,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612358	DELINQUENCY PREVENTION PROGRAM	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/1/2022	3/31/2024	8/1/2022	AGENCY	$30,000.00	$14,999.68	$30,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612359	DELINQUENCY PREVENTION PROGRAM	YOUTH ADVOCATE PROGRAMS INC	2007 NORTH THIRD STREET HARRISBURG, PA 17102	4/1/2022	3/31/2024	8/1/2022	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612360	DELIQUENCY PREVENTION PROGRAM	YOUTH ADVOCATE PROGRAMS INC	2007 NORTH THIRD STREET HARRISBURG, PA 17102	4/1/2022	3/31/2024	7/29/2022	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612361	DELIQUENCY PREVENTION PROGRAM-	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2022	3/31/2024	8/5/2022	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612362	DELINQUENCY PREVENTION PROGRAM	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501	4/1/2022	3/31/2024	8/5/2022	AGENCY	$30,000.00	$15,693.35	$29,999.88
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612363	DELINQUENCY PREVENTION PROGRAM	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	4/1/2022	3/31/2024	8/5/2022	AGENCY	$30,000.00	$21,269.62	$21,269.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612364	DELINQUENCY PREVENTION PROGRAM	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	4/1/2022	3/31/2024	8/5/2022	AGENCY	$30,000.00	$30,000.00	$30,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612369	RURAL COMMUNITIES OF PRACTICE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2022	6/30/2024	9/21/2022	AGENCY	$30,000.00	$10,728.38	$12,027.48
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612370	RURAL COMMUNITIES OF PRACTICE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2024	9/19/2022	AGENCY	$22,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612371	ONONDAGA COUNTY POLICY EQUITY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2022	5/31/2024	1/4/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612372	DELINQUENCY PREVENTION PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	6/1/2022	12/31/2024	2/7/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612377	MENTORING PARTNERSHIP WITH BIG	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	PO BOX 8468 NY ALBANY, NY 12208	1/1/2023	12/31/2024	9/8/2023	AGENCY	$50,000.00	$18,750.00	$18,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612378	MENTORING PARTNERSHIP WITH BIG	BIG BROTHERS SISTERS OF LONG ISLAND	25 CARLE ROAD WESTBURY, NY 11590	1/1/2023	12/31/2024	1/25/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612379	WESTCHESTER COUNTY POLICY EQUI	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	6/1/2022	5/31/2025	11/9/2023	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612380	ALBANY COUNTY POLICE EQUITY TE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	6/1/2022	12/31/2024	1/25/2024	AGENCY	$49,574.25	$9,914.85	$9,914.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T632884	BIVONA CHILD ABUSE SUMMIT	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	1/1/2024	6/30/2024	2/6/2024	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T632886	BYRNE JAG	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2024	12/31/2024	1/10/2024	AGENCY	$36,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T632889	BYRNE JAG - TRAINING PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2024	3/31/2025	3/26/2024	AGENCY	$5,047.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637526	CONSORTIUM PROJECT-SCHENECTADY	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	1/1/2022	9/30/2023	5/16/2022	AGENCY	$41,606.00	$23,019.10	$36,169.31
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637527	CONSORTIUM PROJECT UTICA	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	1/1/2022	9/30/2023	5/16/2022	AGENCY	$49,254.00	$31,879.03	$49,188.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637531	TASER PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/1/2023	1/31/2024	6/8/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637532	EQUIPMENT/GEAR GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	11/1/2023	10/31/2024	11/28/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637533	INTERACTIVE SIMULATION TRAININ	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	1/1/2021	12/31/2023	6/9/2023	AGENCY	$50,000.00	$49,280.72	$49,280.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637534	DOMESTIC VIOLENCE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2023	5/5/2023	AGENCY	$6,000.00	$6,000.00	$6,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637535	DOMESTIC VIOLENCE PREVENTION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2023	8/31/2024	9/18/2023	AGENCY	$6,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637538	CRIME PREVENTION PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	5/1/2023	4/30/2024	7/12/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637539	PUBLIC PROTECTION GRANT	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	10/1/2022	9/30/2025	9/14/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637540	DOMESTIC VIOLENCE PREVENTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	6/1/2023	5/31/2024	5/23/2023	AGENCY	$6,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637541	EQUIPMENT TECHNOLOGY ENHANCEME	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	9/1/2023	8/31/2024	9/18/2023	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637542	EQUIPMENT GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	8/1/2022	8/31/2024	5/5/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637543	SEARCH AND RESCUE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2023	2/29/2024	5/18/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637544	CRISIS INTERVENTION TRAINING	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	10/1/2023	9/30/2024	10/23/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637545	LAW ENFORCEMENT EQUIPMENT	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	11/1/2023	10/31/2024	3/5/2024	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637546	RADAR/FINGERPRINT EQUIPMENT	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	9/1/2022	8/31/2023	5/10/2023	AGENCY	$40,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637547	POP UNIT OUTREACH	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	5/9/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637548	4TH PRECINCT POP UNIT OUTREACH	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	5/11/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637550	BYRNE JAG PROGRAM	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	8/1/2023	7/31/2024	11/14/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637551	LAW ENFORCEMENT EQUIPMENT	PORT WASHINGTON POLICE DISTRICT	500 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	8/1/2023	7/31/2024	3/20/2024	AGENCY	$30,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637552	DATA ANALYTICS	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	11/1/2023	10/31/2024	11/13/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637553	FIGHTING GANG ACTIVITY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	3/26/2024	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637555	MICRO-HOT-SPOT POLICING IN BUF	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2022	9/30/2023	2/14/2023	AGENCY	$49,615.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637555	MICRO-HOT-SPOT POLICING IN BUF	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2022	9/30/2023	2/2/2023	AGENCY	$49,615.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637556	BYRNE/JAG	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	1/1/2024	12/31/2024	10/11/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637559	BYRNE/JAG	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	9/1/2023	8/31/2024	10/5/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637560	PUBLIC SAFETY PROGRAM	DELHI VILLAGE OF	PO BOX 328 DELHI, NY 13753	7/1/2023	6/30/2024	7/26/2023	AGENCY	$3,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637562	BYRNE/JAG	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2024	12/31/2024	9/13/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637563	BYRNE/JAG	EAST FLATBUSH VILLAGE INC	1011 UTICA AVENUE BROOKLYN, NY 11203	7/1/2023	6/30/2024	9/25/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637564	BYRNE/JAG	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	7/1/2023	6/30/2024	10/24/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637565	BYRNE/JAG	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211	9/1/2023	8/31/2024	11/14/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637566	BYRNE/JAG	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	6/1/2023	5/31/2024	10/3/2023	AGENCY	$8,000.00	$8,000.00	$8,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637567	BYRNE/JAG	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2024	12/31/2024	10/5/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637568	BYRNE/JAG	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE, NY 11559	7/1/2023	6/30/2024	10/25/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637569	BYRNE/JAG	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2023	3/31/2024	6/1/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637570	BYRNE/JAG	FRIENDS OF THE WHITE PLAINS YOUTH BUREAU INC	11 AMHERST PLACE WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	3/6/2024	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637572	BYRNE/JAG	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	11/1/2023	10/31/2024	12/7/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637573	BYRNE/JAG	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	3/7/2024	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637574	BYRNE/JAG	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	10/19/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637575	BYRNE/JAG	HARLEM MOTHERS STOP ANOTHER VIOLENT END INC	306 WEST 128TH STREET MANHANTTAN, NY 10027	7/1/2023	9/30/2023	7/11/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637576	BYRNE/JAG	HARLEM MOTHERS STOP ANOTHER VIOLENT END INC	306 WEST 128TH STREET MANHANTTAN, NY 10027	3/1/2023	6/30/2023	7/12/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637580	BYRNE/JAG	KINGS OF KINGS FOUNDATION INC	137-11 161ST ST STE 1 JAMAICA, NY 11434	9/1/2023	8/31/2024	8/29/2023	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637585	BYRNE/JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2023	7/31/2024	6/26/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637586	BYRNE/JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2023	7/31/2024	6/27/2023	AGENCY	$2,666.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637587	BYRNE/JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2023	7/31/2024	7/3/2023	AGENCY	$2,667.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637588	BYRNE/JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2023	7/24/2024	6/27/2023	AGENCY	$2,667.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637589	BYRNE/JAG	NEW YORK THERAPEUTIC COMMUNITIES INC	266 W 37TH ST FL 21 NEW YORK, NY 10018	7/1/2023	6/30/2024	6/12/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637590	BYRNE/JAG	AUXILLARY POLICE SUPERVISORS BENEVOLENT	PO BOX 211 BRONX, NY 10462	7/1/2023	6/30/2024	7/5/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637593	BYRNE/JAG	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	10/1/2022	9/30/2023	1/24/2024	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637596	BYRNE/JAG	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	10/1/2023	9/30/2024	10/10/2023	AGENCY	$2,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637597	BYRNE/JAG	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2023	6/30/2024	7/19/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637598	BYRNE/JAG	TRI-COUNTY COMMUNITY PARTNERSHIP INC	PO BOX 1277 PINE BUSH, NY 12566	9/1/2023	8/31/2024	7/5/2023	AGENCY	$5,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637599	BYRNE/JAG	TRI-COUNTY COMMUNITY PARTNERSHIP INC	PO BOX 1277 PINE BUSH, NY 12566	9/1/2023	8/24/2024	7/5/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637600	BYRNE/JAG	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	4/1/2023	3/31/2025	7/18/2023	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637603	BYRNE/JAG	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	1/1/2023	12/31/2023	1/24/2024	AGENCY	$8,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637604	BYRNE/JAG	YOUTH ENVIRONMENTAL SERVICES INC	75 GRAND AVE MASSAPEQUA, NY 11758	5/1/2023	10/31/2023	5/10/2023	AGENCY	$4,000.00	$4,000.00	$4,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637605	BYRNE/JAG	YOUTH ENVIRONMENTAL SERVICES INC	75 GRAND AVE MASSAPEQUA, NY 11758	6/1/2023	11/30/2023	5/10/2023	AGENCY	$6,000.00	$6,000.00	$6,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637606	BYRNE/JAG	COPS AND KIDS NEW YORK INC	385 ROUTE 109 SUITE 1481 WEST BABYLON, NY 11704	5/1/2023	4/30/2024	5/18/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637607	BRYNE/JAG	KEEP YOUR CHANGE INC	1 COMMERCE BLVD COMMUNITY QUINTYNE CENTER AMITYVILLE, NY 11701	6/1/2023	5/31/2024	9/25/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637609	BYRNE JAG	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2024	12/31/2024	11/22/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637611	BYRNE/JAG	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	8/1/2023	7/24/2024	7/18/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637612	BYRNE/JAG	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2024	12/31/2024	11/15/2023	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637613	MENTAL HEALTH SUPPORTS FOR ADO	FRIENDS OF THE CANTEEN INC	6046 STATE RTE 31 NY CICERO, NY 13039	9/1/2023	6/30/2024	8/1/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637614	BYRNE/JAG	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2023	3/31/2024	5/12/2023	AGENCY	$50,000.00	$22,701.62	$22,701.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637616	BYRNE/JAG	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	4/1/2023	3/31/2024	12/14/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637617	BYRNE/JAG	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	6/1/2023	5/31/2024	7/14/2023	AGENCY	$15,000.00	$5,789.90	$5,789.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637618	BYRNE JAG	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	10/1/2023	9/30/2024	10/16/2023	AGENCY	$15,000.00	$14,999.25	$14,999.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637619	BYRNE/JAG	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/1/2023	2/28/2025	5/26/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637620	GIVE INITATIVE (BYRNE FUNDED)	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2022	6/30/2023	5/2/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637624	NYPD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2023	2/29/2024	5/19/2023	AGENCY	$5,000.00	$4,829.31	$4,829.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637626	BYRNE JAG	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	2/1/2023	7/31/2023	5/19/2023	AGENCY	$2,482.00	$2,482.00	$2,482.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637627	BYRNE JAG	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2022	6/30/2023	5/19/2023	AGENCY	$5,402.00	$4,883.80	$4,883.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637628	BYRNE/JAG	INTERLAKEN VILLAGE OF	PO BOX 305 INTERLAKEN, NY 14847	6/1/2023	5/31/2024	6/7/2023	AGENCY	$7,350.00	$3,240.66	$3,240.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637629	BYRNE JAG	YORKVILLE VILLAGE OF	PO BOX 222 YORKVILLE, NY 13495-0222	6/1/2023	5/31/2024	6/6/2023	AGENCY	$5,000.00	$4,999.97	$4,999.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637634	BYRNE JAG LAW ENFORCEMENT EQUI	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	11/1/2023	10/31/2024	1/26/2024	AGENCY	$50,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637635	JAIL BASED CBI	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	7/1/2023	12/31/2023	11/8/2023	AGENCY	$29,999.00	$27,910.62	$27,910.62
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637636	BYRNE JAG	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	10/1/2023	9/30/2024	10/16/2023	AGENCY	$3,831.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637637	BYRNE JAG	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	6/1/2023	5/31/2024	9/13/2023	AGENCY	$11,450.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637640	BYRNE JAG- EQUIPMENT PURCHASE	NEW YORK MILLS VILLAGE OF	1 MAPLE ST NEW YORK MILLS, NY 13417	6/1/2023	5/31/2024	6/27/2023	AGENCY	$7,326.00	$7,321.58	$7,321.58
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637641	BYRNE JAG	YORKVILLE VILLAGE OF	PO BOX 222 YORKVILLE, NY 13495-0222	7/1/2023	6/30/2024	8/2/2023	AGENCY	$33,000.00	$32,984.15	$32,984.15
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637642	BYRNE JAG	COEYMANS TOWN OF	18 RUSSELL AVE RAVENA, NY 12143	1/1/2023	12/31/2024	9/14/2023	AGENCY	$22,093.00	$22,093.00	$22,093.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637645	BYRNE JAG	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	8/1/2023	7/31/2024	10/26/2023	AGENCY	$27,745.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637646	BYRNE JAG	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	8/1/2023	7/31/2024	8/10/2023	AGENCY	$35,514.00	$35,514.00	$35,514.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637648	BYRNE JAG	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	7/1/2023	6/30/2024	9/19/2023	AGENCY	$20,650.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637651	BYRNE JAG	NEW YORK MILLS VILLAGE OF	1 MAPLE ST NEW YORK MILLS, NY 13417	8/1/2023	7/31/2024	10/11/2023	AGENCY	$35,000.00	$31,373.95	$31,373.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637652	BYRNE JAG	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2023	8/31/2024	9/27/2023	AGENCY	$49,977.00	$4,164.75	$4,164.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637654	BYRNE JAG	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	7/1/2023	6/30/2024	11/9/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637656	BYRNE JAG	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	9/1/2023	8/31/2024	9/26/2023	AGENCY	$15,000.00	$14,928.26	$14,928.26
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637657	BYRNE JAG	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	11/1/2023	10/31/2024	10/23/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637658	BYRNE JAG	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	9/8/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637659	BYRNE JAG	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER, NY 14445	12/1/2023	11/30/2024	11/10/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637662	BYRNE JAG	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	9/1/2023	8/31/2024	12/7/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637663	BYRNE JAG	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2024	11/17/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637665	BYRNE JAG	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2024	3/31/2025	3/15/2024	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637666	BYRNE JAG	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	10/1/2023	9/30/2024	10/23/2023	AGENCY	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637667	BYRNE JAG	SANDS POINT VILLAGE OF	PO BOX 188 PORT WASHINGTON, NY 11050-0109	9/1/2023	8/31/2024	9/25/2023	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637671	BYRNE JAG	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	10/1/2023	9/30/2024	2/22/2024	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637672	BYRNE JAG	LIBERTY VILLAGE OF	167 NORTH MAIN ST LIBERTY, NY 12754	9/1/2023	8/31/2024	9/12/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637676	BYRNE JAG	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	10/1/2023	9/30/2024	10/23/2023	AGENCY	$24,027.00	$24,026.45	$24,026.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637677	BYRNE JAG	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	11/1/2023	10/31/2024	10/24/2023	AGENCY	$18,379.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637678	BYRNE JAG	BALLSTON SPA VILLAGE OF	66 FRONT ST BALLSTON SPA, NY 12020	7/1/2023	6/30/2024	11/17/2023	AGENCY	$9,808.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637680	BYRNE JAG	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2024	12/31/2024	9/26/2023	AGENCY	$3,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637684	LIVESCAN EQUIPMENT PROGRAM	YORKVILLE VILLAGE OF	PO BOX 222 YORKVILLE, NY 13495-0222	10/1/2023	9/30/2024	11/1/2023	AGENCY	$30,000.00	$27,810.00	$27,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637685	LIVESCAN EQUIPMENT PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	11/1/2023	10/31/2024	10/23/2023	AGENCY	$23,300.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637687	LIVESCAN EQUIPMENT PROGRAM	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128	10/1/2023	9/30/2024	10/20/2023	AGENCY	$23,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637688	LIVESCAN EQUIPMENT PROGRAM	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701	11/1/2023	10/31/2024	1/24/2024	AGENCY	$23,300.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637689	LIVESCAN EQUIPMENT PROGRAM	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	9/1/2023	8/31/2024	11/2/2023	AGENCY	$18,096.90	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637690	TUPPER LAKE LIVESCAN 2023	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	9/1/2023	8/31/2024	10/19/2023	AGENCY	$11,376.30	$11,376.30	$11,376.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637691	LIVESCAN EQUIPMENT PROGRAM	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624	4/1/2023	3/31/2024	10/10/2023	AGENCY	$23,970.00	$23,970.00	$23,970.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637693	FFY23 TOWN OF GRAND ISLAND LIV	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	10/1/2023	9/30/2024	11/15/2023	AGENCY	$24,180.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637694	FFY23 LIVESCAN EQUIPMENT FUNDI	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2023	9/30/2024	11/3/2023	AGENCY	$19,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637695	FFY23 LIVESCAN EQUIPMENT PROGR	ELMIRA HEIGHTS VILLAGE OF	215 ELMWOOD AVE ELMIRA HEIGHTS, NY 14903	9/1/2023	8/31/2024	10/26/2023	AGENCY	$16,209.70	$16,209.70	$16,209.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637696	FFY23 TOWN OF SHELTER ISLAND P	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	10/1/2023	9/30/2024	11/6/2023	AGENCY	$24,100.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637697	LIVESCAN EQUIPMENT REPLACEMENT	SOLVAY VILLAGE OF	1100 WOODS RD SOLVAY, NY 13209	9/1/2023	8/31/2024	11/1/2023	AGENCY	$23,600.00	$23,600.00	$23,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637698	FFY23 LIVESCAN EQUIPMENT PROGR	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	10/1/2023	9/30/2024	10/19/2023	AGENCY	$14,682.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637699	FFY23 LIVE SCAN REPLACEMENT PR	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	3/1/2023	2/29/2024	10/26/2023	AGENCY	$19,600.00	$19,600.00	$19,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637700	FFY23 LIVESCAN EQUIPMENT PROGR	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/1/2023	10/31/2024	12/1/2023	AGENCY	$17,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637701	FFY 2023 LIVESCAN EQUIPMENT	NORFOLK TOWN OF	PO BOX 481 NORFOLK, NY 13667-0481	9/1/2023	8/31/2024	10/11/2023	AGENCY	$20,843.50	$20,843.00	$20,843.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637702	LIVESCAN	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	10/1/2023	9/30/2024	10/11/2023	AGENCY	$6,900.00	$6,900.00	$6,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637703	FFY23 WEST CARTHRIDGE PD LIVES	WEST CARTHAGE VILLAGE OF	61 HIGH ST CARTHAGE, NY 13619	10/1/2023	9/30/2024	1/24/2024	AGENCY	$24,778.50	$24,778.50	$24,778.50

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637705	CAMILLUS POLICE LIVESCAN	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219	10/1/2023	9/30/2024	10/20/2023	AGENCY	$19,300.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637706	LIVESCAN EQUIPMENT PROGRAM	CANTON VILLAGE OF	60 MAIN ST CANTON, NY 13617	9/1/2023	8/31/2024	10/18/2023	AGENCY	$30,200.00	$30,200.00	$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637707	LIVESCAN EQUIPMENT	GOSHEN VILLAGE OF	276 MAIN ST GOSHEN, NY 10924-1600	10/1/2023	9/30/2024	10/26/2023	AGENCY	$10,625.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637708	FFY23 LIVESCAN EQUIPMENT PROGR	WHITESBORO VILLAGE OF	10 MOSELEY ST WHITESBORO, NY 13492	9/1/2023	8/31/2024	11/20/2023	AGENCY	$15,025.30	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637709	FFY23 BOONVILLE PD LIVESCAN EQ	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	10/1/2023	9/30/2024	11/13/2023	AGENCY	$21,898.50	$21,897.38	$21,897.38
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637710	FFY23 LIVESCAN EQUIPMENT	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS, NY 12090	9/1/2023	8/31/2024	10/19/2023	AGENCY	$22,916.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637711	LIVESCAN EQUIPMENT PROGRAM- TO	SCHODACK TOWN OF	265 SCHUURMAN RD CASTLETON, NY 12033	10/1/2023	9/30/2024	10/18/2023	AGENCY	$24,231.20	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637712	LYNBROOK POLICE DEPARTMENT LIV	LYNBROOK VILLAGE OF	1 COLUMBUS DRIVE LYNBROOK, NY 11563	10/1/2023	9/30/2024	1/24/2024	AGENCY	$23,644.00	$23,644.00	$23,644.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637713	LIVESCAN EQUIPMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2023	9/30/2024	11/1/2023	AGENCY	$18,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637714	FFY23 EAST HAMPTON VILLAGE PD	EAST HAMPTON VILLAGE OF	86 MAIN ST EAST HAMPTON, NY 11937-2730	10/1/2023	9/30/2024	12/7/2023	AGENCY	$23,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637715	ONEIDA COUNTY DA LIVESCAN EQUI	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2023	9/30/2024	2/27/2024	AGENCY	$24,200.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637716	LIVESCAN EQUIPMENT PROGRAM	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK, NY 13407	10/1/2023	9/30/2024	1/24/2024	AGENCY	$21,361.00	$21,361.00	$21,361.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637717	LIVESCAN EQUIPMENT PROGRA,	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	10/1/2023	9/30/2024	11/14/2023	AGENCY	$32,365.98	$32,365.98	$32,365.98
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637718	FFY23 LIVESCAN EQUIPMENT PROGR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2024	3/7/2024	AGENCY	$48,668.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637719	FFY23 LIVESCAN EQUIPMENT PROGR	NEW HARTFORD TOWN OF	8635 CLINTON STREET NEW HARTFORD, NY 13413	10/1/2023	9/30/2024	11/9/2023	AGENCY	$17,034.10	$17,000.00	$17,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637720	FFY23 LIVESCAN EQUIPMENT PROGR	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	10/1/2023	9/30/2024	1/24/2024	AGENCY	$24,400.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637721	FFY23 LIVESCAN EQUIPMENT PROGR	MOUNT HOPE TOWN OF	1706 ROUTE 211 WEST OTISVILLE, NY 10963	9/1/2023	8/31/2024	12/13/2023	AGENCY	$11,322.30	$11,322.30	$11,322.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637722	LIVESCAN EQUIPMENT PROGRAM	LEWISBORO TOWN OF	PO BOX 500 SOUTH SALEM, NY 10590-0500	9/1/2023	8/31/2024	10/18/2023	AGENCY	$22,916.00	$22,916.00	$22,916.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637723	LIVESCAN EQUIPMENT PROGRAM	GREENWOOD LAKE VILLAGE OF	PO BOX 7 GREENWOOD LAKE, NY 10925-0007	10/1/2023	9/30/2024	1/25/2024	AGENCY	$11,322.30	$11,322.30	$11,322.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637724	LIVESCAN EQUIPMENT	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	11/1/2023	10/31/2024	12/8/2023	AGENCY	$22,700.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637725	LIVESCAN EQUIPMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	12/1/2023	11/30/2024	1/25/2024	AGENCY	$27,918.50	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637726	LIVESCAN PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2023	9/30/2024	1/25/2024	AGENCY	$23,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637727	FFY23 LIVESCAN	NIAGARA TOWN OF	7105 LOCKPORT ROAD NIAGARA FALLS, NY 14305	10/1/2023	9/30/2024	10/24/2023	AGENCY	$35,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637728	FFY 23 LIVESCAN EQUIPMENT PROG	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	11/1/2023	10/31/2024	12/13/2023	AGENCY	$17,084.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637729	FFY23 LIVESCAN EQUIPMENT PROGR	GREENWICH VILLAGE OF	6 ACADEMY ST GREENWICH, NY 12834-1051	10/1/2023	9/30/2024	11/8/2023	AGENCY	$42,722.00	$21,361.00	$21,361.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637730	FFY23 MESSENA POLICE DEPARTMEN	MASSENA VILLAGE OF	60 MAIN ST MASSENA, NY 13662	10/1/2023	9/30/2024	10/19/2023	AGENCY	$21,295.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637731	LIVESCAN EQUIPMENT PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/1/2023	9/30/2024	10/17/2023	AGENCY	$26,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637732	FFY23 LIVESCAN EQUIPMENT PROGR	CHESTER VILLAGE OF	47 MAIN ST CHESTER, NY 10918	10/1/2023	9/30/2024	10/19/2023	AGENCY	$21,600.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637733	FFY23 SKANEATELES POLICE DEPAR	SKANEATELES VILLAGE OF	26 FENNELL ST SKANEATELES, NY 13152	1/1/2024	12/31/2024	11/14/2023	AGENCY	$26,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637734	LIVESCAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2024	12/31/2024	2/26/2024	AGENCY	$48,826.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637735	LIVE SCAN EQUIPMENT	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	1/1/2024	12/31/2024	11/3/2023	AGENCY	$19,872.40	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637736	FFY23 LIVESCAN EQUIPMENT PROGR	FLORIDA VILLAGE OF	33 SOUTH MAIN ST FLORIDA, NY 10921	10/1/2023	9/30/2024	11/8/2023	AGENCY	$24,398.50	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637737	LIVESCAN REPLACEMENT	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591	10/1/2023	9/30/2024	11/14/2023	AGENCY	$21,898.50	$21,898.50	$21,898.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637738	LIVESCAN EQUIPMENT	WOODRIDGE VILLAGE OF	PO BOX 655 WOODRIDGE, NY 12789-0655	10/1/2023	9/30/2024	11/1/2023	AGENCY	$21,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637739	LIVESCAN UPGRADE	TOWN OF CAIRO	PO BOX 728 CAIRO, NY 12413	10/1/2023	9/30/2024	10/17/2023	AGENCY	$21,361.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637741	FFY23 ELMIRA POLICE DEPARTMENT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/1/2023	9/30/2024	10/25/2023	AGENCY	$18,375.40	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637742	FFY23 NORTHVILLE POLICE DEPART	NORTHVILLE VILLAGE OF	PO BOX 153 NORTHVILLE, NY 12134	10/1/2023	9/30/2024	10/19/2023	AGENCY	$24,573.50	$24,000.00	$24,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637744	FFY23 LIVESCAN EQUIPMENT PROGR	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS, NY 12590	10/1/2023	9/30/2024	2/7/2024	AGENCY	$19,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637746	FFY23 VILLAGE OF MAYBROOK POLI	MAYBROOK VILLAGE OF	111 SCHIPPS LANE MAYBROOK, NY 12543	10/1/2023	9/30/2024	1/11/2024	AGENCY	$16,770.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637748	LIVESCAN EQUIPMENT PROGRAM	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	8/31/2023	7/31/2024	10/16/2023	AGENCY	$9,854.40	$9,854.40	$9,854.40
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637749	FFY23 LIVESCAN EQUIPMENT	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	10/1/2023	9/30/2024	11/13/2023	AGENCY	$18,375.40	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637750	LIVESCAN EQUIPMENT PROGRAM	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	10/1/2023	9/30/2024	1/26/2024	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637751	FFY23 TOWN OF NEW BERLIN POLIC	NEW BERLIN TOWN OF	PO BOX 845 NEW BERLIN, NY 13411-0845	12/1/2023	9/30/2024	12/27/2023	AGENCY	$28,500.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637752	FFY 23 RYE BROOK LIVESCAN PROJ	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK, NY 10573-1226	10/1/2023	9/30/2024	1/10/2024	AGENCY	$22,598.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637753	FFY 23 GOSHEN POLICE DEPARTMEN	GOSHEN TOWN OF	41 WEBSTER AVENUE GOSHEN, NY 10924	10/1/2023	9/30/2024	11/1/2023	AGENCY	$38,600.00	$38,600.00	$38,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637754	LIVESCAN EQUIPMENT PROGRAM	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	10/1/2023	9/30/2024	11/2/2023	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637755	LIVESCAN EQUIPMENT PROGRAM	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550	10/1/2023	9/30/2024	10/27/2023	AGENCY	$24,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637756	LIVESCAN EQUIPMENT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2023	9/30/2024	10/20/2023	AGENCY	$27,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637761	OSWEGO COUNTY PROBATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2023	9/30/2024	11/1/2023	AGENCY	$9,542.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637762	NEWARK VILLAGE BYRNE JAG 2019	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	10/1/2023	9/30/2024	10/18/2023	AGENCY	$2,999.00	$2,999.00	$2,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637763	LAW ENFORCEMENT EQUIPMENT - LI	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2023	9/30/2024	11/29/2023	AGENCY	$39,704.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637765	BYRNE JAG	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	11/1/2023	10/31/2024	10/27/2023	AGENCY	$11,680.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637766	BYRNE JAG LAW ENFORCEMENT EQUI	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT, NY 14450-2132	9/1/2023	8/31/2024	11/9/2023	AGENCY	$45,498.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637767	BYRNE JAG	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	11/1/2023	10/31/2024	11/3/2023	AGENCY	$3,298.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637768	LAW ENFORCEMENT EQUIPMENT	FLORIDA VILLAGE OF	33 SOUTH MAIN ST FLORIDA, NY 10921	12/1/2023	11/30/2024	11/20/2023	AGENCY	$15,000.00	$12,935.70	$12,935.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637772	BYRNE JAG	AVENUES FOR JUSTICE INC	100 CENTRE ST #1541 NEW YORK, NY 10013	1/1/2024	12/31/2024	12/7/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637774	BYRNE JAG	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/1/2024	2/28/2025	3/13/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637776	BYRNE JAG	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	1/1/2024	12/31/2024	2/16/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637777	BYRNE/JAG	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2024	1/9/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637778	BYRNE JAG	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2024	1/8/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637779	BYRNE JAG	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2024	12/31/2024	3/4/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637780	BYRNE JAG	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	1/12/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637783	BYRNE JAG	HOUSE OF PSALMS 23 INC	1539 EAST GENESEE ST #3 SYRACUSE, NY 13210	8/1/2023	7/31/2024	12/22/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637785	BYRNE JAG	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2024	12/31/2024	2/20/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637786	BYRNE JAG	JUSTICE AND UNITY FOR THE SOUTHERN TIER JUST	42 CHENANGO STREET PO BOX 93 BINGHAMTON, NY 13901	2/1/2024	1/31/2025	2/7/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637788	BYRNE JAG	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK, NY 10013	4/1/2024	3/31/2025	3/26/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637790	BYRNE JAG	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	8/1/2022	7/31/2023	12/22/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637793	BYRNE JAG	62ND PRECINCT COMMUNITY COUNCIL	1925 BATH AVENUE BROOKLYN, NY 11214	1/1/2024	12/31/2024	1/30/2024	AGENCY	$4,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637794	BYRNE JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2024	2/28/2025	2/7/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637797	BYRNE JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/1/2024	1/31/2025	2/8/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637799	BYRNE JAG	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2024	12/31/2024	2/6/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637800	BYRNE JAG	THE PREVENTION COUNCIL OF PUTNAM INC	67 GLENEIDA AVENUE CARMEL, NY 10512	1/1/2024	12/31/2024	1/17/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637801	BYRNE JAG	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS, NY 11375	7/1/2023	6/30/2024	1/1/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637802	BYRNE JAG	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	4/1/2023	3/31/2024	3/7/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637803	BYRNE JAG	RECOVERY ALL WAYS INC	158 HOLLENBECK STREET ROCHESTER, NY 14621	12/1/2023	11/30/2024	1/5/2024	AGENCY	$7,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637804	BYRNE JAG	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	1/1/2024	12/31/2024	2/1/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637805	BYRNE JAG	SOUTHSIDE UNITED HDFC	434 SOUTH 5TH ST BROOKLYN, NY 11211	7/1/2024	6/30/2025	1/30/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637807	BYRNE JAG	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	1/1/2024	12/31/2024	12/28/2023	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637808	BYRNE JAG	CENTER FOR TEEN EMPOWERMENT INC	130 WARREN STREET BOSTON, MA 02119	7/1/2023	6/30/2024	12/22/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637809	BYRNE JAG	TOGETHER WE ARE	1569 47TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2024	12/22/2023	AGENCY	$7,000.00	$7,000.00	$7,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637812	BYRNE JAG	YOUTH ENVIRONMENTAL SERVICES INC	75 GRAND AVE MASSAPEQUA, NY 11758	1/1/2024	12/31/2024	2/20/2024	AGENCY	$7,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637818	LIVESCAN EQUIPMENT PROGRAM	TOWN OF CAIRO	PO BOX 728 CAIRO, NY 12413	9/1/2023	8/31/2024	12/21/2023	AGENCY	$21,361.00	$21,361.00	$21,361.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637821	LAW ENFORCEMENT EQUIPMENT	ORISKANY VILLAGE OF	708 UTICA ST PO BOX 904 ORISKANY, NY 13424	11/1/2023	10/31/2024	2/1/2024	AGENCY	$42,246.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637835	BYRNE JAG PROGRAM	NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEV ASSOC INC	4 AUTOMATION LANE SUITE 201 ALBANY, NY 12205	7/1/2022	6/30/2023	2/21/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637839	BYRNE JAG PROGRAM	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	1/1/2024	12/31/2024	2/23/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637841	BYRNE JAG PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/1/2024	1/31/2025	1/26/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637842	BYRNE JAG PROGRAM- 1ST PRECINC	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/1/2024	2/28/2025	1/29/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637850	LIVESCAN EQUIPMENT PROGRAM	INLET TOWN OF	PO BOX 179 INLET, NY 13360	12/1/2023	11/30/2024	1/24/2024	AGENCY	$21,900.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637851	LIVESCAN EQUIPMENT PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	12/1/2023	11/30/2024	1/18/2024	AGENCY	$21,900.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637852	LIVESCAN EQUIPMENT PROGRAM	ULSTER TOWN OF	1 TOWN HALL DR LAKE KATRINE, NY 12449	1/1/2024	12/31/2024	2/5/2024	AGENCY	$24,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637853	LIVESCAN EQUIPMENT PROGRAM	MONTGOMERY VILLAGE OF	133 CLINTON ST MONTGOMERY, NY 12549	12/1/2023	11/30/2024	12/28/2023	AGENCY	$30,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637854	LIVESCAN EQUIPMENT PROGRAM	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	12/1/2023	11/30/2024	12/28/2023	AGENCY	$21,116.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637855	LIVESCAN EQUIPMENT PROGRAM	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	1/1/2024	12/31/2024	2/1/2024	AGENCY	$25,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637856	LIVESCAN EQUIPMENT PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	1/1/2024	12/31/2024	1/10/2024	AGENCY	$12,600.00	$12,600.00	$12,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637857	OSWEGO COUNTY PROBATION-VESTS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/1/2023	6/30/2024	1/25/2024	AGENCY	$9,542.00	$9,541.50	$9,541.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637859	LAW ENFORCEMENT EQUIPMENT	CANISTEO VILLAGE OF	8 GREEN ST CANISTEO, NY 14823	1/1/2024	12/31/2024	2/22/2024	AGENCY	$9,800.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T637863	BYRNE JAG - LAW ENFOREMENT EQU	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED, NY 14802	2/1/2024	1/31/2025	2/14/2024	AGENCY	$10,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662179	LIVESCAN EQUIPMENT PROGRAM UPD	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2020	3/31/2023	9/25/2020	AGENCY	$18,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662183	LIVESCAN EQUIPMENT PROGRAM UPD	DEPEW VILLAGE OF	85 MANITOU ST DEPEW, NY 14043-3796	4/1/2020	3/31/2023	5/5/2020	AGENCY	$9,286.00	$0.00	$8,086.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662187	LIVESCAN EQUIPMENT PROGRAM UPD	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2020	5/31/2023	5/5/2020	AGENCY	$10,000.00	$10,000.00	$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662236	RSAT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2020	9/30/2023	6/22/2020	AGENCY	$50,000.00	$5,355.34	$16,816.13
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662261	LIVESCAN EQUIPMENT PROGRAM UPD	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	4/1/2020	3/31/2023	5/28/2020	AGENCY	$20,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662290	LIVESCAN EQUIPMENT PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	4/1/2020	3/31/2023	9/1/2020	AGENCY	$5,550.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662342	ONEIDA COUNTY LIVESCAN 2021	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	12/1/2020	3/31/2023	9/7/2021	AGENCY	$15,000.00	$15,000.00	$15,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662393	ONEIDA COUNTY LIVESCAN 2021-20	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2022	6/30/2023	6/8/2022	AGENCY	$45,000.00	$45,000.00	$45,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662396	LIVESCAN EQUIPMENT PROGRAM	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	1/1/2022	12/31/2023	5/2/2022	AGENCY	$11,250.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662398	LIVESCAN EQUIPMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2022	6/30/2024	5/2/2022	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662400	LIVESCAN SYSTEM ACQUISITION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	1/1/2022	6/30/2023	5/3/2022	AGENCY	$10,455.00	$10,455.00	$10,455.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662405	LIVESCAN EQUIPMENT PROGRAM RFP	TUXEDO TOWN OF	1 TEMPLE DR TUXEDO, NY 10987-4436	1/1/2022	12/31/2023	11/2/2023	AGENCY	$15,000.00	$0.00	$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662408	VILLAGE OF AKRON	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	1/1/2022	10/31/2023	5/4/2022	AGENCY	$10,357.28	$1,041.53	$10,357.28
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662426	RSAT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	3/31/2024	10/18/2023	AGENCY	$29,800.00	$29,800.00	$29,800.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	STATEWIDE & REGIONAL HOUSING	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY, NY 12203	1/1/2019	12/31/2023	2/14/2019	OSC	$1,250,000.00	$268,722.97	$1,154,634.77
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00003GG	TECH LAUNCH PROGRAM	STRENGTH SOLUTIONS INC	160 N UNION ST OLEAN, NY 14760-2719	10/1/2018	9/30/2023	1/14/2019	OSC	$375,000.00	$0.00	$298,500.04
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	COMMUNITY OF PRACTICE RE-ENTRY FOR YOUTH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2019	3/31/2024	9/16/2019	OSC	$1,500,000.00	$429,082.43	$1,237,018.43
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00006GG	SOCIAL OPPORTUNITIES INITIATIVE	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502	7/1/2019	3/31/2023	7/3/2019	OSC	$745,791.00	$14,103.85	$745,791.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00007GG	QUICK GUIDES: TOOLS FOR INDEPENDENCE	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	7/1/2020	12/31/2023	7/13/2020	OSC	$299,358.00	$98,235.22	$299,358.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00008GG	RESTRAINT & SECLUSION LANDSCAPE ANALYSIS	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS, NY 12742-0840	4/1/2020	3/31/2023	3/2/2020	OSC	$550,000.00	$69,423.00	$550,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00012GG	RURAL OUTREACH AND ADVOCACY	CEREBRAL PALSY ASSOCIATION OF NEW YORK STATE INC	3 CEDAR STREET EXTENSION SUITE 2 COHOES, NY 12047-3151	4/1/2020	3/31/2023	7/14/2020	OSC	$300,000.00	$47,652.20	$299,764.36
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00014GG	SEXUALITY & HEALTHY RELATIONSHIP TRAINING	ELEVATUS LLC	43 OWLS HILL ROAD WESTMORELAND, NH 03467	10/1/2020	3/31/2023	11/5/2020	OSC	$283,600.00	$8,820.30	$259,413.96
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	TRAVEL TRAINING CURRICULUM FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	10/1/2020	6/30/2024	10/23/2020	OSC	$300,000.00	$107,434.34	$264,479.66
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00016GG	INNOVATIVE TECH IN HOUSING	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	4/1/2021	3/31/2024	5/13/2021	OSC	$450,000.00	$90,628.80	$249,039.83
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00017GG	APPRENTICESHIP PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	4/1/2021	3/31/2024	8/11/2021	OSC	$450,000.00	$132,063.62	$278,043.95
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00018GG	LGBTQ TRAININGS FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	7/1/2021	6/30/2024	7/9/2021	OSC	$450,000.00	$138,568.36	$308,478.48
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00019GG	ADDRESSING COVID 19 VACCINE HESITANCY	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	4/1/2022	3/31/2023	6/21/2022	OSC	$180,000.00	$53,851.62	$172,616.31
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00020GG	SELF ADVOCACY DIVERSITY EQUITY AND INCLUSION	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	7/1/2022	6/30/2027	8/25/2022	OSC	$375,000.00	$40,722.95	$50,059.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00022GG	DEVELOPMENTAL DISABILITIES PLAN COUNCIL DDPC	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	7/1/2022	6/30/2024	10/7/2022	OSC	$400,000.00	$156,635.88	$219,135.88
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00023GG	DECISION MAKING CURRICULUM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2026	2/13/2023	OSC	$800,000.00	$135,236.60	$135,236.60
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00024GG	ENTREPRENEURSHIP FOR PEOPLE WITH IDD	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	12/21/2022	OSC	$750,000.00	$228,309.93	$228,309.93
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00025GG	NURSING TRAINING DUAL DIAGNOSIS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2023	12/31/2027	12/9/2022	OSC	$1,500,000.00	$268,051.51	$268,051.51
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00026GG	INDEPENDENT LIVING	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY, NY 12203	1/1/2023	12/31/2025	12/22/2022	OSC	$720,000.00	$85,311.66	$85,311.66
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00027GG	MENTORING PROGRAM	YES SHE CAN INCORPORATED	10 CHURCH STREET WHITE PLAINS, NY 10601	10/1/2023	9/30/2026	10/30/2023	OSC	$450,000.00	$42,825.00	$42,825.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00028GG	FAMILY EMPLOYMENT AWARENESS TRAINING	INDIANA UNIVERSITY	ACCOUNTS RECEIVABLE DEPT 78896 B PO BOX 78000 DETROIT, MI 48278	7/1/2023	6/30/2026	10/20/2023	OSC	$210,000.00	$31,749.14	$31,749.14
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00029GG	FAMILY EMPLOYMENT AWARENESS TRAINING	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	6/30/2023	OSC	$420,000.00	$35,000.00	$35,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00030GG	FEAT IMPLEMENTATION FOR NYC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2026	6/30/2023	OSC	$420,000.00	$59,364.54	$59,364.54
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00031GG	ACCESSIBLE INFORMATION AND PLAIN LANGUAGE TRAINING	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2023	6/30/2025	6/26/2023	OSC	$300,000.00	$33,185.12	$33,185.12
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00032GG	IMPROVING HEALTH EQUITY ONONDAGA NATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	10/10/2023	OSC	$1,000,000.00	$70,283.81	$70,283.81
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002340	99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	8/25/2020	OSC	$1,402,782.00	$100,615.76	$263,656.12
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00005GG	T00005GG	COMMUNITY INCLUSION & DEVELOPMENT ALLIANCE INC	38-50 BELL BLDV SUITE A2 BAYSIDE, NY 11361	1/1/2021	3/31/2023	6/4/2021	AGENCY	$37,500.00	$8,309.00	$37,499.83
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00016GG	T00016GG	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	1/1/2021	3/31/2024	6/4/2021	AGENCY	$43,804.00	$12,212.22	$36,032.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00023GG	T00023GG	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	10/1/2020	12/31/2023	8/10/2022	AGENCY	$50,000.00	$31,072.05	$49,999.43
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00024GG	T00024GG	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	4/1/2022	3/31/2023	6/29/2022	AGENCY	$50,000.00	$30,642.00	$49,948.10
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00025GG	T00025GG	AUTISM SOCIETY HABILITATION ORGANIZATION	160-01 HILLSIDE AVE JAMAICA, NY 11432	4/1/2022	3/31/2023	8/1/2022	AGENCY	$50,000.00	$13,354.17	$49,996.10
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00026GG	T00026GG	IN THE DRIVERS SEAT	156 SOUTH FITZHUGH ST ROCHESTER, NY 14608	7/1/2022	3/31/2024	8/26/2022	AGENCY	$50,000.00	$4,000.00	$22,400.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004879	NYSP2I FOOD SCRAP DIVERSION FOOD WASTE POLLUTION PREVENTION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/1/2017	8/31/2023	3/23/2018	OSC	$4,000,000.00	$1,654,837.14	$2,910,789.70
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	4	C004905	PREPARE AND PRINT I LOVE NY ROAD MAPS	THE MAP SOURCE INC	2100 HIGHLAND AVE. ROCHESTER, NY 14610	4/1/2018	3/31/2024	7/12/2018	OSC	$520,750.00	$0.00	$208,300.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	1	C004906	STUDY OF THE ECONOMIC IMPACT OF NYS VISITOR CENTERS	TOURISM ECONOMICS LLC	303 W LANCASTER AVE STE 1B WAYNE, PA 19087	4/1/2018	3/31/2023	1/25/2019	OSC	$323,584.00	$0.00	$322,634.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	1	C004909	TOURISM PROMOTION THROUGH THE SOUTHERN TIER WELCOME CENTER	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON, NY 13905	7/1/2018	6/30/2023	2/20/2019	OSC	$980,000.00	$0.00	$339,037.24
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004914	DICKS SPORTING GOODS GOLF TOURNAMENT	BROOME COUNTY COMMUNITY CHARITIES INC	PO BOX 5571 ENDICOTT, NY 13763	4/1/2018	3/31/2024	6/26/2019	OSC	$2,500,000.00	$1,500,000.00	$2,500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	16	C004921	INTELLECTUAL PROPERTY AND TRADEMARK REPRESENTATION SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	2/1/2020	1/31/2025	1/8/2021	OSC	$500,000.00	$82,038.30	$381,506.56
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	2	C004922	PHOTO LABORATORY SERVICES	MALCOLM PHOTOGRAPHICS INCORPORATED	59 REDFIELD PARK CLIFTON PARK, NY 12065	2/1/2021	1/31/2026	4/21/2021	OSC	$125,000.00	$0.00	$5,194.91
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	1	C004924	CONTRACT REPORTER HOSTING AND MAINTENANCE	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	3/1/2022	2/28/2027	8/31/2022	OSC	$373,985.00	$27,000.00	$79,200.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	3	C004925	TOURISM REPRESENTATION SERVICES IN CANADA	REACH GLOBAL MARKETING LTD	370 KING STREET WEST SUITE 452 TORONTO, ON M5V 1J9	12/1/2022	11/30/2026	2/6/2023	OSC	$1,200,000.00	$71,771.82	$71,771.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	7	C004926	TOURISM REPRESENTATION SERVICES IN THE UNITED KINGDOM	KBC PR & MARKETING LTD	3 FALMER COURT LONDON ROAD UCKFIELD, TN22 1HN	12/1/2022	11/30/2026	2/6/2023	OSC	$2,778,992.00	$352,037.41	$352,037.41
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	6	C004927	TOURISM REPRESENTATION SERVICES IN GERMANY	WIECHMANN TOURISM SERVICE GMBH	SCHEIDSWALDSTRASSE 73 FRANKFORT GERMANY 60385 FRANKFORT, 60385	2/1/2023	1/31/2027	3/3/2023	OSC	$1,199,990.00	$125,205.09	$125,205.09
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	2	C004928	TOURISM REPRESENTATION SERVICES FOR AUSTRALIA AND NEW ZEALAND	LINKD TOURISM	11/76 TOWNSHIP DRIVE BURLEIGH HEADS, QLD 4220	3/1/2023	2/28/2027	6/15/2023	OSC	$1,099,720.00	$150,128.66	$150,128.66
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004929	PROMOTION OF NEW YORK STATE TOURISM	THE CORPORATION FOR TRAVEL PROMOTION	BRAND USA PO 411181 BOSTON, MA 02241	2/1/2022	2/29/2024	6/7/2023	OSC	$498,000.00	$248,000.00	$248,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	3	C004930	ASSESSMENT OF THE ECONOMIC IMPACT OF VISITORS TO NEW YORK STATE	TOURISM ECONOMICS LLC	303 WEST LANCASTER AVE STE 2E WAYNE, PA 19087	6/1/2023	5/31/2028	7/21/2023	OSC	$374,150.00	$74,830.00	$74,830.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	2	C004931	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES, CA 90043	1/1/2024	12/31/2026	3/18/2024	OSC	$1,200,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C080116	SENSE, ANALYZE, INTERPRET AND DECIDE (SAID)	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	4/1/2019	3/31/2024	6/22/2023	OSC	$314,000.00	$97,501.00	$97,501.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150153	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	11/1/2015	3/31/2023	8/16/2017	OSC	$1,582,620.00	$268,502.00	$1,579,633.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150155	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	10/1/2016	3/31/2023	7/26/2021	OSC	$82,768.00	$0.00	$25,040.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150159	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2016	6/30/2024	8/23/2017	OSC	$3,750,000.00	$587,199.00	$2,778,007.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150192	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	4/1/2018	6/30/2023	4/12/2018	OSC	$1,715,000.00	$267,779.00	$1,688,413.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160142	HIGH TECHNOLOGY MATCHING GRANTS LEVRAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2017	12/31/2024	9/11/2017	OSC	$2,500,000.00	$580,813.00	$2,312,813.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160227	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	4/1/2017	3/31/2023	10/23/2017	OSC	$625,000.00	$142,549.00	$614,264.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170100	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2018	12/31/2024	6/13/2018	OSC	$2,978,718.00	$199,096.00	$1,988,014.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170146	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2018	7/31/2023	8/29/2019	OSC	$558,500.00	$0.00	$161,450.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170148	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2018	7/31/2023	3/11/2020	OSC	$522,308.00	$0.00	$103,162.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170200	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2018	3/31/2023	9/7/2018	OSC	$1,250,000.00	$315,929.00	$1,192,234.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180015	SMALL BUSINESS INNOVATIVE RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	3/1/2020	8/31/2024	5/11/2021	OSC	$150,000.00	$24,371.00	$51,472.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180016	SMALL BUSINESS INNOVATIVE RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	3/1/2020	8/31/2024	5/11/2021	OSC	$150,000.00	$29,796.00	$76,447.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180117	FOCUS CENTER NY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	4/1/2021	4/30/2024	8/25/2021	OSC	$4,509,000.00	$1,823,135.00	$2,954,130.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180132	CENTERS FOR ADVANCED TECHNOLOGY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2018	6/30/2023	8/23/2018	OSC	$4,649,846.00	$0.00	$3,226,202.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180133	CENTERS FOR ADVANCED TECHNOLOGY	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	7/1/2018	6/30/2024	8/7/2018	OSC	$4,649,846.00	$1,991,847.00	$3,800,463.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180141	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	10/1/2018	4/30/2023	11/18/2019	OSC	$200,000.00	$74,656.00	$179,671.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180142	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2018	6/30/2023	5/3/2019	OSC	$2,205,530.00	$205,232.00	$1,811,528.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180143	HIGH TECHNOLOGY MATCHING GRANT CARBON CAPTURE TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2019	6/30/2024	12/27/2019	OSC	$599,997.00	$32,532.00	$452,043.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180144	HIGH TECHNOLOGY MATCHING GRANT PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	8/1/2019	7/31/2024	1/17/2020	OSC	$2,353,000.00	$466,035.00	$1,802,291.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180149	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	8/1/2018	4/30/2023	12/27/2019	OSC	$621,875.00	$121,975.00	$621,785.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180152	HIGH TECHNOLOGY MATCHING GRANTS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/1/2019	8/31/2024	4/27/2021	OSC	$1,512,740.00	$296,279.00	$539,393.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180153	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	8/1/2019	7/31/2023	3/12/2020	OSC	$198,250.00	$99,100.00	$176,032.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180176	DIGITAL GAME DEVELOPMENT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/1/2019	12/31/2023	5/31/2019	OSC	$1,544,798.00	$93,564.00	$671,404.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180177	COE DIGITAL GAMING HUB	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2019	12/31/2024	3/6/2019	OSC	$1,878,131.00	$231,974.00	$1,412,105.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180178	CENTER FOR EXCELLENCE IN DIGITAL GAME DEVELOPMENT	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2019	12/31/2023	9/10/2019	OSC	$1,544,798.00	$222,959.00	$708,452.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180179	CENTER FOR EXCELLENCE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2018	6/30/2024	6/17/2019	OSC	$4,762,067.00	$1,091,062.00	$3,931,332.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180218	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	4/1/2019	3/31/2024	7/5/2019	OSC	$625,000.00	$95,511.00	$454,102.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180219	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	11 PAYNE STREET HAMILTON, NY 13346	4/1/2019	3/31/2024	9/4/2019	OSC	$625,000.00	$154,376.00	$550,769.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180220	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	4/1/2019	9/30/2024	7/30/2019	OSC	$625,000.00	$61,234.00	$459,125.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180221	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED, NY 14802	4/1/2019	3/31/2024	6/10/2019	OSC	$625,000.00	$137,386.00	$580,335.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180222	HOT SPOT AND INCUBATOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2024	12/4/2019	OSC	$625,000.00	$0.00	$124,996.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180223	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED, NY 14802	4/1/2019	6/30/2024	6/13/2019	OSC	$625,000.00	$137,585.00	$508,530.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180225	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	4/1/2019	3/31/2024	9/23/2019	OSC	$625,000.00	$241,632.00	$442,049.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180227	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2019	3/31/2024	8/1/2019	OSC	$625,000.00	$131,250.00	$536,037.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180228	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2019	3/31/2024	5/6/2019	OSC	$625,000.00	$98,811.00	$571,815.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180229	BUSINESS INCUBATORS & INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2024	6/17/2019	OSC	$625,000.00	$82,145.00	$530,961.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190131	CENTERS FOR ADVANCED TECHNOLOGY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2019	6/30/2024	10/31/2019	OSC	$4,270,023.00	$334,536.00	$864,306.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190134	CATS CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2019	6/30/2024	11/22/2019	OSC	$4,270,023.00	$845,199.00	$2,228,186.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190155	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2020	12/31/2024	6/4/2021	OSC	$334,355.00	$201,194.00	$218,834.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190156	HIGH TECHNOLOGY MATCHING GRANTS PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2021	8/31/2026	9/13/2021	OSC	$394,500.00	$80,703.00	$179,842.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190161	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/1/2021	8/31/2026	8/11/2022	OSC	$504,610.00	$134,375.00	$134,375.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190175	CENTER OF EXCELLENCE	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2019	6/30/2024	10/10/2019	OSC	$2,601,078.00	$52,962.00	$259,368.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200069	MANUFACTURING READINESS PROGRAM	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER, NY 14604	9/1/2020	8/31/2023	2/24/2021	OSC	$999,000.00	$607,949.00	$999,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200114	FOCUS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	10/22/2021	OSC	$3,006,000.00	$1,604,893.00	$2,965,824.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200121	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	8/9/2021	OSC	$4,673,977.00	$1,133,514.00	$2,499,168.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200122	CENTERS FOR ADVANCED TECHNOLOGY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2020	6/30/2025	3/7/2022	OSC	$4,575,954.00	$399,334.00	$1,056,064.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200123	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/28/2021	OSC	$4,673,977.00	$673,302.00	$1,009,816.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200124	CENTERS FOR ADVANCED TECHNOLOGY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2020	6/30/2025	2/17/2022	OSC	$4,673,977.00	$0.00	$40,852.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200125	CENTERS FOR ADVANCED TECHNOLOGY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2020	6/30/2025	9/29/2021	OSC	$4,673,977.00	$0.00	$1,336,556.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200126	CENTERS FOR ADVANCED TECHNOLOGY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2020	6/30/2025	10/27/2021	OSC	$4,575,954.00	$570,987.00	$570,987.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200127	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/10/2021	OSC	$4,673,977.00	$752,048.00	$1,857,633.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200128	CENTERS FOR ADVANCED TECHNOLOGY	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2020	6/30/2025	11/9/2021	OSC	$4,673,977.00	$797,589.00	$2,126,781.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200129	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	8/9/2021	OSC	$4,673,977.00	$706,598.00	$706,598.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200130	CENTERS FOR ADVANCED TECHNOLOGY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2020	6/30/2025	11/2/2021	OSC	$4,673,977.00	$771,848.00	$1,919,120.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200181	CENTER OF EXCELLENCE IN SMALL SCALE SYSTEMS INTEGRATION AND PACKAGING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2024	8/12/2021	OSC	$3,762,067.00	$1,028,193.00	$2,681,795.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200183	CENTER OF EXCELLENCE IN ENVIRONMENTAL ENERGY SYSTEMS	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2020	6/30/2024	9/13/2021	OSC	$3,762,067.00	$967,806.00	$2,153,466.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200184	CENTER OF EXCELLENCE IN NANOELECTRONICS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2020	6/30/2024	9/2/2021	OSC	$3,762,067.00	$313,653.00	$400,078.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200185	CENTER OF EXCELLENCE IN BIOINFORMATICS AND LIFE SCIENCES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	12/31/2024	2/18/2022	OSC	$3,762,067.00	$866,207.00	$1,533,824.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200186	CENTER OF EXCELLENCE IN MATERIALS INFORMATICS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2024	1/14/2022	OSC	$3,762,067.00	$933,549.00	$2,331,609.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200187	CENTERS OF EXCELLENCE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2020	8/31/2024	11/3/2021	OSC	$3,762,067.00	$796,180.00	$1,519,167.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200189	CENTER OF EXCELLENCE	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2020	6/30/2024	12/20/2021	OSC	$3,762,067.00	$1,053,912.00	$1,712,845.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200192	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	4/1/2023	3/31/2028	5/25/2023	OSC	$1,715,000.00	$138,552.00	$138,552.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210086	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON, NY 13901	1/1/2021	12/31/2025	7/8/2021	OSC	$2,875,000.00	$575,000.00	$1,725,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210087	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CENTER FOR ECONOMIC GROWTH	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205	1/1/2021	12/31/2025	7/9/2021	OSC	$2,875,000.00	$572,479.00	$1,701,113.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210088	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CITEC INC	CLARKSON UNIVERSITY BOX 8561 POTSDAM, NY 13699	1/1/2021	12/31/2025	7/2/2021	OSC	$2,875,000.00	$575,000.00	$1,724,999.00

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ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210089	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL, NY 13088	1/1/2021	12/31/2025	7/6/2021	OSC	$2,875,000.00	$575,000.00	$1,725,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210090	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	683 NORTHLAND AVENUE, SUITE 1109 BUFFALO, NY 14211	1/1/2021	12/31/2025	7/19/2021	OSC	$4,250,000.00	$850,000.00	$2,550,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210091	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER, NY 14604	1/1/2021	12/31/2025	7/6/2021	OSC	$4,250,000.00	$850,000.00	$2,550,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210092	NEW YORK MANUFACTURING EXTENSION	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	1 SCOBIE DR #1 NEWBURGH, NY 12550-3258	1/1/2021	12/31/2025	7/20/2021	OSC	$4,250,000.00	$871,065.00	$2,550,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210093	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	DBA ITAC 83 MAIDEN LANE 2ND FLOOR NEW YORK, NY 10038	1/1/2021	12/31/2025	7/6/2021	OSC	$4,750,000.00	$950,000.00	$2,850,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210094	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	12/31/2025	7/20/2021	OSC	$4,750,000.00	$463,252.00	$1,735,111.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210095	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	1/1/2021	12/31/2025	6/30/2021	OSC	$2,875,000.00	$568,909.00	$1,704,725.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C210096	NEW YORK MANUFACTURING EXTENSION PROGRAM REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY, NY 12210	1/1/2021	12/31/2025	7/7/2021	OSC	$12,165,970.00	$2,323,875.00	$7,846,338.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210144	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2022	8/31/2027	2/23/2023	OSC	$500,000.00	$62,692.00	$62,692.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210146	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	3/1/2022	2/28/2025	9/30/2022	OSC	$338,518.00	$39,491.00	$39,491.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210147	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2022	8/31/2025	12/5/2022	OSC	$130,572.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210148	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2025	12/5/2022	OSC	$147,000.00	$147,000.00	$147,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210150	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/1/2022	8/31/2027	12/1/2022	OSC	$1,000,000.00	$55,261.00	$55,261.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210151	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2022	7/31/2025	12/22/2022	OSC	$500,000.00	$51,757.00	$51,757.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210152	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	8/1/2022	7/31/2026	1/12/2023	OSC	$500,000.00	$124,482.00	$124,482.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210154	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	8/1/2022	7/31/2027	2/23/2023	OSC	$810,000.00	$27,649.00	$27,649.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210155	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2024	2/22/2023	OSC	$500,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C210188	CENTER OF EXCELLENCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2021	3/31/2024	9/1/2022	OSC	$2,895,455.00	$1,571,371.00	$2,400,731.00

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ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C210190	CENTER OF EXCELLENCE IN ATMOSPHERIC AND ENVIRONMENTAL PREDICTION AND INNOVATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2021	3/31/2024	8/10/2021	OSC	$2,800,000.00	$0.00	$363,101.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210205	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	1/1/2022	12/31/2026	6/7/2022	OSC	$1,250,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210206	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2022	12/31/2026	4/26/2022	OSC	$1,250,000.00	$118,115.00	$355,062.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210207	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	12/31/2026	4/29/2022	OSC	$1,250,000.00	$262,283.00	$438,668.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210208	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE, NY 13202	1/1/2022	12/31/2026	7/28/2022	OSC	$1,250,000.00	$128,248.00	$211,308.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210209	PARENT EDUCATION AND AWARENESS	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER, NY 14604	1/1/2022	12/31/2026	9/1/2022	OSC	$1,250,000.00	$139,827.00	$346,475.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210220	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	TECH VALLEY CENTER OF GRAVITY INC	30 THIRD STREET TROY, NY 12180	4/1/2022	3/31/2027	4/26/2022	OSC	$625,000.00	$125,000.00	$187,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210221	HOT SPOT AND INCUBATOR	CORNELL AGRICULTURE AND FOOD TECHNOLOGY PARK CORP	500 TECHNOLOGY FARM DR GENEVA, NY 14456	4/1/2022	3/31/2027	7/15/2022	OSC	$625,000.00	$187,500.00	$187,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210222	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	4/1/2022	3/31/2027	12/21/2022	OSC	$625,000.00	$125,000.00	$187,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210223	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	DOWNSTATE TECHNOLOGY CENTER INC	450 CLARKSON AVE BOX #129 BROOKLYN, NY 11203	4/1/2022	3/31/2027	9/28/2022	OSC	$625,000.00	$125,000.00	$125,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210224	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	COMMUNITAS AMERICA INC	461 WEST 126TH STREET SUITE 5W NEW YORK, NY 10027	4/1/2022	3/31/2027	5/5/2022	OSC	$625,000.00	$125,000.00	$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210225	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	4/1/2022	3/31/2027	10/4/2022	OSC	$625,000.00	$159,646.00	$159,646.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210226	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2027	4/28/2022	OSC	$625,000.00	$147,221.00	$187,601.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210227	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	GRIFFISS INSTITUTE INC	725 DAEDALIAN DR ROME, NY 13441	4/1/2022	3/31/2027	9/28/2022	OSC	$625,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210228	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2027	5/16/2022	OSC	$625,000.00	$126,495.00	$179,199.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220070	MEP ADVANCED TECH TEAM	UNIVERSITY OF TENNESSEE	1015 PHILLIP FULMER WY STUDENT UNION 2ND FL KNOXVILLE, TN 37996-4820	10/1/2022	9/30/2023	5/5/2023	OSC	$149,400.00	$139,851.01	$139,851.01
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220071	MANUFACTURING EXTENSION PARTNERSHIP ADVANCED TECH TEAM	INTELLECTUAL ASSETS INC	1831 NE THOMPSON PORTLAND, OR 97212	10/1/2022	9/30/2023	3/16/2023	OSC	$185,000.00	$185,000.00	$185,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220114	FOCUS CENTER NEW YORK	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2025	1/2/2024	OSC	$3,006,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220135	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2027	12/29/2022	OSC	$4,615,816.00	$668,055.00	$668,055.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220149	HIGH TECHNOLOGY MATCHING GRANT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	5/1/2023	7/31/2026	12/8/2023	OSC	$500,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220160	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	10/1/2022	9/30/2025	3/13/2023	OSC	$500,000.00	$73,659.00	$73,659.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220161	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2027	7/5/2023	OSC	$996,204.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220170	HIGH TECHNOLOGY MATCHING GRANTS LEVRAGE PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	3/1/2023	2/29/2024	5/25/2023	OSC	$499,975.00	$132,242.00	$132,242.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220182	CENTER OF EXCELLENCE IN WIRELESS AND INFORMATION TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2024	3/23/2023	OSC	$2,000,000.00	$999,852.00	$999,852.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220191	CENTER OF EXCELLENCE	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595	7/1/2022	6/30/2024	9/6/2022	OSC	$2,000,000.00	$671,494.00	$671,494.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220200	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2027	3/30/2023	OSC	$1,250,000.00	$32,905.00	$32,905.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220201	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ACCELERATE LONG ISLAND INCORPORATED	300 BROADHOLLOW RD SUITE 110W MELVILLE, NY 11747	1/1/2023	12/31/2027	6/8/2023	OSC	$1,250,000.00	$80,457.00	$80,457.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220202	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2027	5/8/2023	OSC	$1,250,000.00	$216,046.00	$216,046.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220203	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA, NY 13501	1/1/2023	12/31/2027	4/13/2023	OSC	$1,250,000.00	$175,570.00	$175,570.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220204	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2027	3/30/2023	OSC	$1,250,000.00	$133,623.00	$133,623.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220229	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	4/1/2023	3/31/2028	5/9/2023	OSC	$625,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220230	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2028	5/8/2023	OSC	$625,000.00	$40,789.00	$40,789.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220231	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	OLEAN BUSINESS DEVELOPMENT CORPORATION	301 NORTH UNION STREET OLEAN, NY 14760-2635	4/1/2023	3/31/2028	11/22/2023	OSC	$625,000.00	$64,445.00	$64,445.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230065	ADVANCED MANUFACTURING INITIATIVES	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL, NY 13088	6/1/2023	5/31/2025	11/10/2023	OSC	$400,000.00	$11,375.00	$11,375.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230066	ADVANCED MANUFACTURING INITIATIVES	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON, NY 13901	6/1/2023	12/31/2025	11/13/2023	OSC	$600,000.00	$189,864.00	$189,864.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230067	ADVANCED MANUFACTURING INITIATIVES	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	6/1/2023	12/31/2025	11/13/2023	OSC	$600,000.00	$9,516.00	$9,516.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230068	ADVANCED MANUFACTURING INITIATIVES	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY, NY 12210	6/1/2023	12/31/2025	11/15/2023	OSC	$600,000.00	$221,667.00	$221,667.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230132	CENTERS FOR ADVANCED TECHNOLOGY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2023	6/30/2028	12/27/2023	OSC	$4,617,793.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230179	CENTER OF EXCELLENCE IN FOOD AND AGRICULTURAL TECHNOLOGY AT CORNELL AGRITECH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	1/12/2024	OSC	$1,000,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	14	CM04893	NEW YORK STATE MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MWBE) CONTRACT SYSTEM	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX, AZ 85007	12/1/2018	11/30/2025	3/25/2019	OSC	$3,273,180.00	$393,150.00	$2,727,352.50
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001734	400 ANDREWS STREET 3RD FLOOR ROCHESTER, NEW YORK	HARRO EAST PROPERTIES	400 ANDREWS ST STE 500 ROCHESTER, NY 14604	6/1/2010	8/31/2023	3/5/2010	OSC	$986,480.90	$32,906.50	$986,480.90
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001932	61 AREA DEVELOPMENT DRIVE PLATTSBURGH NEW YORK	TDC NNY INC	109 INDUSTRIAL BLVD PLATTSBURGH, NY 12901	8/1/2015	7/31/2025	10/9/2014	OSC	$550,539.00	$34,884.00	$284,886.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002150	433 RIVER STREET TROY RENSSELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	8/1/2017	7/31/2027	7/12/2017	OSC	$533,859.00	$55,686.97	$326,632.88
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002451	SUBLEASE 115 BROADHOLLOW ROAD HUNTINGTON SUFFOLK COUNTY	BROADHOLLOW PINELAWN CW NF LLC	500 BI COUNTY BLVD STE 230 FARMINGDALE, NY 11735	1/1/2023	12/31/2032	9/1/2022	OSC	$1,553,408.00	$139,509.28	$185,674.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002496	620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	12/1/2022	11/30/2032	11/23/2022	OSC	$416,421.00	$40,925.47	$54,922.83
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002515	255 EAST AVENUE CITY OF ROCHESTER MONROE COUNTY	FARASH PLACE LLC	255 EAST AVE ROCHESTER, NY 14604	9/1/2023	8/31/2033	1/30/2023	OSC	$1,513,073.90	$26,102.70	$26,102.70
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01893A	33 AIRPORT CENTER DRIVE NEW WINDSOR NEW YORK	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	2/1/2013	1/31/2028	8/27/2013	OSC	$1,869,259.00	$136,764.71	$1,244,377.78
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000102	TRADEMARK LICENSING	NYC APPAREAL & SOUVENIRS INC	48 24 33RD STREET LONG ISLAND CITY, NY 11101	1/1/2020	12/31/2024	3/28/2022	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000104	TRADEMARK LICENSING	TORKIA INTERNATIONAL INC	555 WINSOR DR SECAUCUS, NJ 07094	1/1/2021	12/31/2024	3/28/2022	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000105	TRADEMARK LICENSING	MATRIX NEW YORK INC	85-09 160 ST JAMAICA, NY 11432	1/1/2022	12/31/2024	3/28/2022	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000106	TRADEMARK LICENSING	ANTONIO PUIG SA	PLAZA EUROPA 46-48 L'HOSPITALET DE LLOBREGAT, B 08902	1/11/2022	1/1/2024	6/29/2022	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000107	TRADEMARK LICENSING	RAFIA INTERNATIONAL INC	1165 BROADWAY STE 504 NEW YORK, NY 10001	1/1/2020	12/31/2024	7/25/2022	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000108	TRADEMARK LICENSING	NEW YORK POPULAR INC	1865 EAST 19TH ST BROOKLYN, NY 11229	1/1/2023	12/31/2025	12/2/2022	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001033	TRADEMARK LICENSING	AMERICAN T-SHIRTS GIFTS INC	2195 ELIZABETH AVE RAHWAY, NJ 07065	1/1/2023	12/31/2025	1/11/2023	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001037	TRADEMARK LICENSING	CITY MERCHANDISE INC	228 40TH ST BROOKLYN, NY 11232	1/1/2023	12/31/2025	1/11/2023	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001047	TRADEMARK LICENSING AGREEMENT SUBCONTRACT TO X004915	DISNEY STORE USA LLC	443 S RAYMOND AVE PASADENA, CA 91105	1/1/2023	12/31/2025	2/14/2023	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003031	TRADEMARK LICENSING AGREEMENT	WTC GIFT CORP	170 W 46TH ST NEW YORK, NY 10036	1/1/2023	12/31/2025	2/10/2023	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003038	TRADEMARK LICENSING	ASTOR CHOCOLATE CORP	651 NEW HAMPSHIRE AVE LAKEWOOD, NJ 08701	1/1/2023	12/31/2025	4/20/2023	OSC	$0.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X004915	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES, CA 90043	1/1/2019	12/31/2023	3/27/2019	OSC	$2,000,000.00	$0.00	$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X004931	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES, CA 90043	1/1/2024	12/31/2026	3/18/2024	OSC	$3,500,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00004GG	TO COLLECT DISSEMINATE AND PRESERVE MATERIALS DOCUMENTING THE HISTORY OF PEOPLE OF AFRICAN DESCENT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2018	6/30/2023	2/6/2020	OSC	$75,000.00	$19,576.20	$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00005GG	EXECUTIVE LEADERSHIP INSTITUTE	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK, NY 10006-1729	7/1/2018	6/30/2023	4/29/2021	OSC	$475,000.00	$475,000.00	$475,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00013GG	FOR THE SERVICES AND EXPENSES FOR EDUCATIONAL PROGRAMMING	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2014	6/30/2023	2/13/2020	OSC	$75,000.00	$75,000.00	$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00077GG	GLOBAL RHYTHMS	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2018	6/30/2024	10/25/2022	OSC	$75,000.00	$28,000.00	$28,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00087GG	FOR PURPOSES OF EDUCATIONAL PROGRAMMING	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	7/1/2018	6/30/2023	1/6/2023	OSC	$75,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00095GG	LANGSTON HUGHES COMMUNITY LIBRARY AND CULTURAL CENTER	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2019	6/30/2023	9/13/2021	OSC	$75,000.00	$61,886.67	$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00103GG	INCLUSIVEU: INCREASING ACCESS TO HIGHER EDUCATION FOR STUDENTS WITH ID	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	10/6/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00104GG	PROVIDES ACADEMIC SUPPORT PROGRAMMING	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	7/1/2019	6/30/2023	1/6/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00117GG	SUNY CARD ALBANY AND NYS REGIONAL CENTER(S) FOR AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2024	10/6/2022	OSC	$1,240,000.00	$715,155.00	$715,155.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00119GG	ENHANCED CREDENTIALS TO CAREERS INITIATIVE	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	7/1/2020	6/30/2024	1/24/2023	OSC	$500,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00121GG	LANGSTON HUGHES COMMUNITY LIBRARY	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2020	6/30/2024	9/14/2022	OSC	$75,000.00	$10,172.57	$29,582.90
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00130GG	LANGSTON HUGHES COMMUNITY LIBRARY	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2021	6/30/2024	9/14/2022	OSC	$75,000.00	$32,143.88	$32,143.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00137GG	INCLUSIVEU: INCREASING ACCESS TO HIGHER EDUCATION FOR STUDENTS WITH ID	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2021	6/30/2024	10/10/2023	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00138GG	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION, INC	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2021	6/30/2023	6/27/2022	OSC	$100,000.00	$100,000.00	$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00143GG	SUPPORT AGRICULTURE IN THE CLASSROOM PROGRAM	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	7/1/2018	6/30/2023	10/20/2022	OSC	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00145GG	GREENING OUR COMMUNITY-PARKS CARAVAN	EAST NEW YORK RESTORATION LOCAL DEVELOPMENT CORPORATION	1159 ELTON STREET BROOKLYN, NY 11239	7/1/2018	6/30/2024	1/24/2023	OSC	$75,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00150GG	LITERACY AND ENGLISH INSTRUCTION TO ADULTS	LITERACY CNY INC	100 NEW STREET SYRACUSE, NY 13202	7/1/2018	6/30/2023	10/19/2022	OSC	$99,000.00	$8,614.00	$85,636.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00157GG	A WALK FOR IT ALL COMMUNITY EVENT	THOMAS WHITE JR FOUNDATION INC	162-04 TUSKEGEE AIRMEN WAY JAMAICA, NY 11433	7/1/2018	6/30/2023	8/8/2022	OSC	$50,000.00	$0.00	$48,197.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00177GG	HILLSIDE WORK SCHOLARSHIP CONNECTION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2019	6/30/2023	10/11/2022	OSC	$490,000.00	$0.00	$463,657.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00181GG	HILLSIDE WORK SCHOLARSHIP CONNECTION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2020	6/30/2023	10/11/2022	OSC	$490,000.00	$0.00	$445,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00182GG	HILLSIDE WORK SCHOLARSHIP CONNECTION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2021	6/30/2023	10/12/2022	OSC	$490,000.00	$0.00	$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00184GG	ADVANCING CARE AND EDUCATION OF CHILDREN WITH AUTISM DISORDERS AND OTHER COMPLEX DISABILITIES	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS, NY 12742-0840	7/1/2019	6/30/2023	12/23/2022	OSC	$771,363.00	$0.00	$771,363.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00185GG	AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2024	4/11/2023	OSC	$1,240,000.00	$304,021.00	$304,021.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00186GG	METABRONX SUMMER YOUTH COHORT	THE CONCOURSE GROUP INC	115 TOMPKINS AVENUE NEW YORK PLEASANTVILLE, NY 10570	7/1/2018	6/30/2023	11/21/2023	OSC	$75,000.00	$75,000.00	$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00187GG	ON POINT FOR COLLEGE ACCESS AND SUCCESS	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/15/2023	OSC	$200,000.00	$200,000.00	$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00190GG	LATINO U COLLEGE ACCESS - WESTCHESTER COUNTY SCHOLAR PROGRAM SCALING & EXPANSION	LATINO U COLLEGE ACCESS	75 VIRGINIA ROAD WHITE PLAINS, NY 10603	7/1/2022	6/30/2023	7/6/2023	OSC	$350,000.00	$160,367.30	$160,367.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00192GG	FIRST RESPONDER EMERGENCY MANAGEMENT DISABILITY AWARENESS TRAINING PROGRAM	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	7/1/2022	6/30/2023	11/3/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00194GG	LANGSTON HUGHES COMMUNITY LIBRARY AND CULTURAL CENTER OF THE QUEENS LIBRARY	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2024	7/19/2023	OSC	$112,500.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00195GG	FUNDS WILL SUPPORT THE SERVICES AND EXPENSES OF THE MIND-BUILDERS CREATIVE ARTS CENTER	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2022	6/30/2023	11/10/2023	OSC	$365,000.00	$365,000.00	$365,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00196GG	TECHNICAL ASSISTANCE FOR SOCIAL EMOTIONAL SUPPORT AND PROFESSIONAL DEVELOPMENT PROGRAM	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/30/2023	12/8/2023	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00197GG	BARD HIGH SCHOOL EARLY COLLEGE QUEENS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2022	6/30/2023	9/21/2023	OSC	$461,000.00	$461,000.00	$461,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00201GG	PROMISE PROJECT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2023	10/12/2023	OSC	$300,000.00	$300,000.00	$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00206GG	EDUCATORS FOR STUDENT SUCCESS	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/30/2023	12/5/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00207GG	OPERATING EXPENSES	JOHN V LINDSAY WILDCAT ACADEMY CHARTER SCHOOL	17 BATTERY PL NEW YORK, NY 10004	7/1/2022	6/30/2023	8/15/2023	OSC	$160,000.00	$160,000.00	$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00208GG	AID TO SUPPORT THE SERVICES AND EXPENSES OF THE CREATIVE ARTS CENTER	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2022	6/30/2023	11/10/2023	OSC	$250,000.00	$250,000.00	$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00209GG	OPERATIONAL COST, PROGRAMS, EVENT AND UNIFORMS FOR DANCE PROGRAMS.	NEW WAVE DANCE YOUTH AND COMMUNITY DEVELOPMENT, INC.	1286 EAST 91ST STREET BROOKLYN, NY 11236	7/1/2022	6/30/2023	10/5/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00211GG	SUPPORT PROGRAMS AND CAREER SERVICES	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/10/2023	OSC	$60,000.00	$60,000.00	$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00212GG	PROVIDE SERVICES AND GENERAL OPERATING EXPENSES	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS, NY 11372-5033	7/1/2022	6/30/2023	8/1/2023	OSC	$210,000.00	$210,000.00	$210,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00214GG	OPEN SPACE INITIATIVES	1653 FOUNDATION INC	223 WALL STREET SUITE 354 HUNTINGTON, NY 11743	7/1/2022	6/30/2023	6/8/2023	OSC	$75,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00219GG	SUPPORT SERVICES AND EXPENSES OF THE CHILDRENS AID SOCIETY	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2022	6/30/2023	10/20/2023	OSC	$50,000.00	$49,976.75	$49,976.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00222GG	FUNDS AFTER SCHOOL PROGRAMS	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	7/1/2022	6/30/2023	8/22/2023	OSC	$50,000.00	$45,813.18	$45,813.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00223GG	REIMAGINING THE HISTORIC HUGUENOT STREET VISITOR EXPERIENCE	HUGUENOT HISTORICAL SOCIETY NEW PALTZ NY	DBA HISTORIC HUGUENOT STREET 88 HUGUENOT ST NEW PALTZ, NY 12561	7/1/2022	6/30/2023	8/24/2023	OSC	$75,000.00	$22,500.00	$22,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00229GG	SUPPORT SERVICES AND EXPENSES OF THE REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	7/1/2022	6/30/2023	10/19/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00235GG	FUNDING FOR ONE TO ONE COLLEGE SUPPORT	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2021	6/30/2023	12/11/2023	OSC	$50,000.00	$50,000.00	$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00237GG	PURCHASE MATERIAL AND SUPPLIES FOR AFTER SCHOOL PROGRAM	BRONX BETHANY COMMUNITY CORPORATION	964 E 227 ST BRONX, NY 10466	7/1/2012	6/30/2023	8/3/2023	OSC	$50,000.00	$50,000.00	$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00238GG	SCIENCE LESSONS IN AFTERSCHOOL PROGRAMS	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2012	6/30/2023	11/10/2023	OSC	$80,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00241GG	HILLSIDE CHILDRENS CENTER MENTORING AND TUTORING	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2022	6/30/2023	10/20/2023	OSC	$490,000.00	$490,000.00	$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00242GG	NY PERFORMANCE STANDARDS CONSORTIUM SUMMER INSTITUTE	COMMUNITY STUDIES INC	670 WEST END AVE APT 12F NEW YORK, NY 10025	7/1/2022	6/30/2023	7/25/2023	OSC	$50,000.00	$50,000.00	$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00245GG	SUPPORT SERVICES AND EXPENSES OF THE FUTURE LEADERS INSTITUTE CHARTER SCHOOL	FUTURE LEADERS INSTITUTE CHARTER SCHOOL	134 WEST 122ND ST NEW YORK, NY 10027-5501	7/1/2022	6/30/2023	10/19/2023	OSC	$130,000.00	$130,000.00	$130,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C011076A	FACILITIES PROGRAM MANAGEMENT AGREEMENT	DASNY	515 BROADWAY ALBANY, NY 12207	4/15/2015	6/30/2023	4/16/2015	OSC	$4,166,000.00	$0.00	$2,972,014.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012891	NATIVE AMERICAN SCHOOL TUITION	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE, NY 13084	7/1/2016	6/30/2026	6/22/2018	OSC	$18,168,179.00	$3,099,564.51	$18,168,179.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012892	NATIVE AMERICAN OPERATIONS	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE, NY 13084	6/29/2018	6/30/2026	7/12/2018	OSC	$41,638,704.48	$4,599,949.88	$29,972,964.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	2	C012893	HARDWARE MAINTENANCE ON AGENCY OWNED COMPUTER EQUIPMENT	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741	7/1/2017	12/31/2023	11/30/2017	OSC	$1,220,690.04	$169,728.00	$1,201,444.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013039	PEER ASSISTANCE FOR NURSES	NEW YORK STATE NURSES ASSOC	131 W 33RD ST 4TH FLOOR NEW YORK, NY 10001	4/1/2018	3/31/2023	6/22/2018	OSC	$11,101,899.00	$528,364.00	$9,017,319.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013049	SED COLLEGE REIMBURSEMENT CONTRACTS	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	6/1/2018	5/31/2023	7/13/2018	OSC	$1,470,897.00	$74,418.65	$1,088,900.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013050	SED COLLEGE REIMBURSEMENT CONTRACTS	ALBANY COLLEGE OF PHARMACY	106 NEW SCOTLAND AVE ALBANY, NY 12208	6/1/2018	5/31/2023	7/16/2018	OSC	$141,395.00	$12,529.47	$77,031.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013051	SED COLLEGE REIMBURSEMENT CONTRACTS	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	6/1/2018	5/31/2023	7/10/2018	OSC	$102,885.00	$4,330.00	$41,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013052	SED COLLEGE REIMBURSEMENT CONTRACTS	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	6/1/2018	5/31/2023	7/10/2018	OSC	$917,879.00	$27,859.54	$581,842.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013054	SED COLLEGE REIMBURSEMENT CONTRACTS	ASA INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY	151 LAWRENCE ST BROOKLYN, NY 11201	6/1/2018	5/31/2023	10/4/2018	OSC	$60,245.00	$0.00	$11,803.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013055	SED COLLEGE REIMBURSEMENT CONTRACTS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	6/1/2018	5/31/2023	7/31/2018	OSC	$194,014.00	$0.00	$88,725.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013058	SED COLLEGE REIMBURSEMENT CONTRACTS	BERKELEY EDUCATIONAL SERVICES OF NY	44 RIFLE CAMP ROAD WOODLAND PARK, NJ 07424	6/1/2018	5/31/2023	7/17/2018	OSC	$208,485.00	$3,835.00	$124,975.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013059	SED COLLEGE REIMBURSEMENT CONTRACTS	BERKLEE COLLEGE OF MUSIC	1140 BOYLSTON ST BOSTON, MA 02215	6/1/2018	5/31/2023	1/15/2019	OSC	$55,810.00	$0.00	$37,145.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013063	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD SO ORCHARD PARK, NY 14127	6/1/2018	5/31/2023	7/11/2018	OSC	$366,635.00	$6,026.00	$18,039.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013064	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD SO ORCHARD PARK, NY 14127	6/1/2018	5/31/2023	7/11/2018	OSC	$950,235.00	$43,990.40	$481,461.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013065	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD SO ORCHARD PARK, NY 14127	6/1/2018	5/31/2023	7/11/2018	OSC	$236,505.00	$0.00	$233,444.22
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013066	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD SO ORCHARD PARK, NY 14127	6/1/2018	5/31/2023	7/11/2018	OSC	$455,368.00	$5,098.00	$186,126.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013067	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD SO ORCHARD PARK, NY 14127	6/1/2018	5/31/2023	7/11/2018	OSC	$291,720.00	$0.00	$144,511.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013068	SED COLLEGE REIMBURSEMENT CONTRACTS	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	6/1/2018	5/31/2023	7/17/2018	OSC	$660,140.00	$7,851.00	$512,461.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013069	SED COLLEGE REIMBURSEMENT CONTRACTS	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA, NY 13035	6/1/2018	5/31/2023	7/20/2018	OSC	$1,260,900.00	$1,945.93	$1,028,885.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013072	SED COLLEGE REIMBURSEMENT CONTRACTS	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	6/1/2018	5/31/2023	7/25/2018	OSC	$616,485.00	$9,750.00	$393,617.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013073	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF NEW ROCHELLE	29 CASTLE PL FINANCIAL AFFAIRS NEW ROCHELLE, NY 10805	6/1/2018	5/31/2023	8/22/2018	OSC	$334,140.00	$0.00	$88,349.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013074	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	6/1/2018	5/31/2023	7/17/2018	OSC	$1,674,210.00	$9,992.41	$1,469,037.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013075	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF WESTCHESTER	325 CENTRAL AVE WHITE PLAINS, NY 10606	6/1/2018	5/31/2023	7/10/2018	OSC	$344,792.00	$0.00	$161,302.98
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013078	SED COLLEGE REIMBURSEMENT CONTRACTS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2018	5/31/2023	3/3/2020	OSC	$237,779.00	$34,978.08	$177,760.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013079	SED COLLEGE REIMBURSEMENT CONTRACTS	CONCORDIA COLLEGE	171 WHITE PLAINS RD BRONXVILLE, NY 10708	6/1/2018	5/31/2023	11/6/2018	OSC	$231,830.00	$0.00	$51,380.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013080	SED COLLEGE REIMBURSEMENT CONTRACTS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	6/1/2018	5/31/2023	9/7/2018	OSC	$59,905.00	$0.00	$41,015.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013081	SED COLLEGE REIMBURSEMENT CONTRACTS	CULINARY INSTITUTE OF AMERICA	1946 CAMPUS DR HYDE PARK, NY 12538	6/1/2018	5/31/2023	7/20/2018	OSC	$419,425.00	$12,545.00	$280,387.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013082	SED COLLEGE REIMBURSEMENT CONTRACTS	CURRY COLLEGE	1071 BLUE HILL AVE MILTON, MA 02186	6/1/2018	5/31/2023	2/19/2019	OSC	$167,743.00	$0.00	$76,289.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013083	SED COLLEGE REIMBURSEMENT CONTRACTS	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	6/1/2018	5/31/2023	7/16/2018	OSC	$641,870.00	$54,743.63	$620,192.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013085	SED COLLEGE REIMBURSEMENT CONTRACTS	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	6/1/2018	5/31/2023	10/4/2018	OSC	$610,320.00	$3,935.00	$453,318.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013086	SED COLLEGE REIMBURSEMENT CONTRACTS	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	6/1/2018	5/31/2023	7/16/2018	OSC	$491,185.00	$54,641.33	$364,897.72
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013087	SED COLLEGE REIMBURSEMENT CONTRACTS	EASTWICK EDUCATION INC	10 SOUTH FRANKLIN TURNPIKE RAMSEY, NJ 07446	6/1/2018	5/31/2023	9/10/2018	OSC	$200,755.00	$6,694.83	$144,741.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013089	SED COLLEGE REIMBURSEMENT CONTRACTS	EDINBORO UNIVERSITY OF PA	210 GLASGOW RD EDINBORO, PA 16444	6/1/2018	5/31/2023	8/28/2019	OSC	$1,922,425.00	$0.00	$226,456.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013090	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA BUSINESS INSTITUTE	303 NORTH MAIN ST ELMIRA, NY 14901	6/1/2018	5/31/2023	7/12/2018	OSC	$61,455.00	$0.00	$24,030.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013091	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA COLLEGE	1 PARK PL ELMIRA, NY 14901	6/1/2018	5/31/2023	7/11/2018	OSC	$259,011.00	$2,467.66	$195,291.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013092	SED COLLEGE REIMBURSEMENT CONTRACTS	ENDICOTT COLLEGE	376 HALE ST BEVERLY, MA 01915	6/1/2018	5/31/2023	9/4/2018	OSC	$52,435.00	$0.00	$23,082.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013094	ACCESS VR PROGRAM, COLLEGE REIMBURSEMENT CONTRACT	EXCELSIOR COLLEGE	7 COLUMBIA CIR ALBANY, NY 12203	6/1/2018	5/31/2023	10/31/2019	OSC	$122,550.00	$0.00	$7,490.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013096	SED COLLEGE REIMBURSEMENT CONTRACTS	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746	6/1/2018	5/31/2023	7/10/2018	OSC	$570,966.00	$706.01	$549,056.95
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013098	SED COLLEGE REIMBURSEMENT CONTRACTS	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	6/1/2018	5/31/2023	7/16/2018	OSC	$456,963.00	$14,510.00	$379,815.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013101	SED COLLEGE REIMBURSEMENT CONTRACTS	GALLAUDET UNIVERSITY	800 FLORIDA AVE NE RM B04 WASHINGTON, DC 20002	6/1/2018	5/31/2023	12/21/2018	OSC	$4,797,770.00	$450,227.00	$3,446,765.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013102	SED COLLEGE REIMBURSEMENT CONTRACTS	GANNON UNIVERSITY	109 UNIVERSITY SQ ERIE, PA 16541	6/1/2018	5/31/2023	9/19/2018	OSC	$74,675.00	$0.00	$40,008.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013106	SED COLLEGE REIMBURSEMENT CONTRACTS	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA, NY 13820	6/1/2018	5/31/2023	7/16/2018	OSC	$1,217,942.00	$37,906.60	$659,388.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013107	SED COLLEGE REIMBURSEMENT CONTRACTS	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597	6/1/2018	5/31/2023	10/11/2018	OSC	$1,082,475.00	$46,769.00	$826,554.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013109	SED COLLEGE REIMBURSEMENT CONTRACTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2018	5/31/2023	7/18/2018	OSC	$906,020.00	$17,726.88	$386,103.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013110	SED COLLEGE REIMBURSEMENT CONTRACTS	HOUGHTON UNIVERSITY	1 WILLARD AVE HOUGHTON, NY 14744	6/1/2018	5/31/2023	7/17/2018	OSC	$384,305.00	$138.25	$276,475.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013112	SED COLLEGE REIMBURSEMENT CONTRACTS	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	6/1/2018	5/31/2023	7/19/2018	OSC	$1,242,682.00	$22,113.48	$637,367.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013114	SED COLLEGE REIMBURSEMENT CONTRACTS	ISLAND DRAFTING & TECHNICAL INSTITUTE INC	128 BROADWAY AMITYVILLE, NY 11701	6/1/2018	5/31/2023	7/11/2018	OSC	$256,385.00	$0.00	$103,515.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013115	SED COLLEGE REIMBURSEMENT CONTRACTS	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	6/1/2018	5/31/2023	9/19/2018	OSC	$619,177.00	$1,086.65	$375,307.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013116	SED COLLEGE REIMBURSEMENT CONTRACTS	JAMESTOWN BUSINESS COLLEGE	PO BOX 429 JAMESTOWN, NY 14702	6/1/2018	5/31/2023	7/10/2018	OSC	$272,320.00	$4,085.00	$22,846.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013117	SED COLLEGE REIMBURSEMENT CONTRACTS	JOHNSON AND WALES UNIVERSITY	8 ABBOTT PARK PL PROVIDENCE, RI 02903	6/1/2018	5/31/2023	8/2/2018	OSC	$1,031,850.00	$0.00	$402,379.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013118	SED COLLEGE REIMBURSEMENT CONTRACTS	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478	6/1/2018	5/31/2023	7/20/2018	OSC	$1,131,145.00	$11,984.00	$921,368.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013122	SED COLLEGE REIMBURSEMENT CONTRACTS	LANDMARK COLLEGE	19 RIVER RD SOUTH PUTNEY, VT 05346	6/1/2018	5/31/2023	9/6/2018	OSC	$363,630.00	$4,071.00	$132,157.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013123	SED COLLEGE REIMBURSEMENT CONTRACTS	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	6/1/2018	5/31/2023	7/20/2018	OSC	$917,375.00	$8,893.31	$854,699.06
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013124	SED COLLEGE REIMBURSEMENT CONTRACTS	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	6/1/2018	5/31/2023	9/10/2018	OSC	$898,490.00	$5,655.00	$464,995.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013125	SED COLLEGE REIMBURSEMENT CONTRACTS	LYNN UNIVERSITY INC	STUDENT ADMINISTRATIVE SERVICES 3601 NORTH MILITARY BOCA RATON, FL 33431	6/1/2018	5/31/2023	7/10/2019	OSC	$77,750.00	$4,875.00	$62,308.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013126	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	6/1/2018	5/31/2023	12/7/2018	OSC	$260,210.00	$15,340.00	$193,715.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013127	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTANVILLE COLLEGE	2900 PURCHASE ST PURCHASE, NY 10577	6/1/2018	5/31/2023	6/3/2019	OSC	$641,100.00	$8,910.00	$612,809.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013128	SED COLLEGE REIMBURSEMENT CONTRACTS	MANSFIELD UNIVERSITY COMMONWEALTH UNIVERSITY OF PENNSYLVANIA	224 SOUTH HALL 71 SOUTH ACADEMY ST MANSFIELD, PA 16933	6/1/2018	5/31/2023	9/10/2019	OSC	$260,755.00	$0.00	$83,013.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013129	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208	6/1/2018	5/31/2023	7/19/2018	OSC	$357,598.00	$746.00	$153,737.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013130	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	6/1/2018	5/31/2023	7/20/2018	OSC	$549,975.00	$30,259.00	$404,843.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013131	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	6/1/2018	5/31/2023	2/26/2019	OSC	$159,271.00	$6,710.50	$117,759.26
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013133	SED COLLEGE REIMBURSEMENT CONTRACTS	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO, NY 14214	6/1/2018	5/31/2023	10/16/2018	OSC	$750,870.00	$29,672.91	$481,343.06
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013134	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	6/1/2018	5/31/2023	7/23/2018	OSC	$2,196,069.00	$63,776.75	$1,694,657.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013135	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCYHURST UNIVERSITY	501 E 38TH ST ERIE, PA 16546	6/1/2018	5/31/2023	9/4/2019	OSC	$116,645.00	$5,061.50	$105,885.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013136	SED COLLEGE REIMBURSEMENT CONTRACTS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/1/2018	5/31/2023	9/7/2018	OSC	$96,839.00	$1,910.00	$84,453.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013137	COLLEGE REIMBURSEMENT CONTRACTS	MILDRED ELLEY THE COLLEGE FOR CAREERS	855 CENTRAL AVE ALBANY, NY 12206	6/1/2018	5/31/2023	7/13/2018	OSC	$101,160.00	$6,234.13	$100,975.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013138	ACCESS VR COLLEGE REIMBURSEMENT	MITCHELL COLLEGE	437 PEQUOT AVE NEW LONDON, CT 06320	6/1/2018	5/31/2023	11/26/2019	OSC	$214,495.00	$5,475.00	$66,521.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013139	SED COLLEGE REIMBURSEMENT CONTRACTS	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	6/1/2018	5/31/2023	9/5/2018	OSC	$670,800.00	$22,402.50	$536,815.06
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013140	SED COLLEGE REIMBURSEMENT CONTRACTS	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	6/1/2018	5/31/2023	7/25/2018	OSC	$861,225.00	$22,963.39	$521,956.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013143	SED COLLEGE REIMBURSEMENT CONTRACTS	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	6/1/2018	5/31/2023	8/1/2018	OSC	$1,292,211.00	$20,199.12	$873,091.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013144	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	MUHLENBERG COLLEGE	2400 CHEW ST ALLENTOWN, PA 18104	6/1/2018	5/31/2023	1/18/2019	OSC	$92,225.00	$0.00	$16,948.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013146	SED COLLEGE REIMBURSEMENT CONTRACTS	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	6/1/2018	5/31/2023	7/16/2018	OSC	$884,404.00	$6,540.00	$801,545.90
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013147	PROV EDUCATIONAL SERVICES	NEW ENGLAND COLLEGE	98 BRIDGE ST HENNIKER, NH 03242-3293	6/1/2018	5/31/2023	9/25/2019	OSC	$50,000.00	$0.00	$5,992.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013148	COLLEGE REIMBURSEMENT CONTRACT	NEW ENGLAND INSTITUTE OF TECHNOLOGY	ONE NEW ENGLAND TECH BLVD EAST GREENWICH, RI 02818	6/1/2018	5/31/2023	4/15/2020	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013150	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK COLLEGE OF HEALTH PROFESSIONS	6801 JERICHO TPKE SYOSSET, NY 11791	6/1/2018	5/31/2023	12/31/2019	OSC	$77,930.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013151	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	6/1/2018	5/31/2023	7/24/2018	OSC	$387,475.00	$7,970.00	$305,659.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013152	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/1/2018	5/31/2023	6/11/2019	OSC	$488,630.00	$28,540.00	$452,483.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013153	SED COLLEGE REIMBURSEMENT CONTRACTS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	6/1/2018	5/31/2023	7/25/2018	OSC	$588,312.00	$45,433.00	$561,118.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013156	SED COLLEGE REIMBURSEMENT CONTRACTS	NORWICH UNIVERSITY	158 HARMON DR NORTHFIELD, VT 05663	6/1/2018	5/31/2023	2/21/2019	OSC	$50,000.00	$0.00	$12,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013157	SED COLLEGE REIMBURSEMENT CONTRACTS	ALLIANCE UNIVERSITY	2 WASHINGTON STREET NEW YORK, NY 10004	6/1/2018	5/31/2023	9/5/2018	OSC	$321,860.00	$14,050.00	$209,390.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013158	SED COLLEGE REIMBURSEMENT CONTRACTS	OHIO TECHNICAL COLLEGE INC	1374 EAST 51ST ST CLEVELAND, OH 44103	6/1/2018	5/31/2023	8/28/2018	OSC	$206,280.00	$0.00	$82,903.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013159	SED COLLEGE REIMBURSEMENT CONTRACTS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	6/1/2018	5/31/2023	10/4/2018	OSC	$930,480.00	$75,879.00	$660,218.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013160	SED COLLEGE REIMBURSEMENT CONTRACTS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	6/1/2018	5/31/2023	9/7/2018	OSC	$1,539,060.00	$61,620.42	$966,782.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013161	SED COLLEGE REIMBURSEMENT CONTRACTS	PLAZA COLLEGE LTD	118-33 QUEENS BLVD FOREST HILLS, NY 11375	6/1/2018	5/31/2023	7/25/2018	OSC	$70,050.00	$0.00	$9,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013162	SED COLLEGE REIMBURSEMENT CONTRACTS	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	6/1/2018	5/31/2023	10/16/2018	OSC	$185,235.00	$3,835.00	$114,484.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013163	SED COLLEGE REIMBURSEMENT CONTRACTS	QUINNIPIAC UNIVERSITY	BURSARS OFFICE 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518	6/1/2018	5/31/2023	3/7/2019	OSC	$459,609.00	$0.00	$227,498.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013164	SED COLLEGE REIMBURSEMENT CONTRACTS	RAMAPO COLLEGE OF NEW JERSEY	505 RAMAPO VALLEY RD MAHWAH, NJ 07430	6/1/2018	5/31/2023	3/1/2019	OSC	$188,280.00	$0.00	$123,520.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013166	SED COLLEGE REIMBURSEMENT CONTRACTS	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	6/1/2018	5/31/2023	9/4/2018	OSC	$308,525.00	$132.50	$189,716.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013167	SED COLLEGE REIMBURSEMENT CONTRACTS	ROBERTS WESLEYAN UNIVERSITY	2301 WESTSIDE DR ROCHESTER, NY 14624	6/1/2018	5/31/2023	9/5/2018	OSC	$667,605.00	$4,170.00	$354,848.49

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013168	SED COLLEGE REIMBURSEMENT CONTRACTS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/1/2018	5/31/2023	8/2/2018	OSC	$11,074,505.00	$169,718.64	$10,917,685.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013169	SED COLLEGE REIMBURSEMENT CONTRACTS	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD, CT 06825	6/1/2018	5/31/2023	10/12/2018	OSC	$221,510.00	$9,138.93	$204,636.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013170	SED COLLEGE REIMBURSEMENT CONTRACTS	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	6/1/2018	5/31/2023	12/10/2018	OSC	$765,028.00	$45,768.99	$721,000.72
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013171	SED COLLEGE REIMBURSEMENT CONTRACTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	6/1/2018	5/31/2023	7/24/2018	OSC	$89,055.00	$3,802.00	$84,327.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013173	SED COLLEGE REIMBURSEMENT CONTRACTS	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK, NY 10010	6/1/2018	5/31/2023	9/5/2018	OSC	$581,900.00	$0.00	$152,049.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013174	SED COLLEGE REIMBURSEMENT CONTRACTS	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	6/1/2018	5/31/2023	9/19/2018	OSC	$537,593.00	$69,939.45	$513,788.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013175	SED COLLEGE REIMBURSEMENT CONTRACTS	SIMMONS COLLEGE	300 THE FENWAY BOSTON, MA 02115	6/1/2018	5/31/2023	4/12/2019	OSC	$96,615.00	$0.00	$50,148.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013180	SED COLLEGE REIMBURSEMENT CONTRACTS	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	6/1/2018	5/31/2023	9/20/2018	OSC	$623,462.00	$7,398.99	$611,643.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013181	ACCESS VR COLLEGE REIMBURSEMENT CONTRACTS	ST ELIZABETH MEDICAL CENTER	2209 GENESSEE ST UTICA, NY 13501	6/1/2018	5/31/2023	10/4/2018	OSC	$50,145.00	$0.00	$10,901.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013182	SED COLLEGE REIMBURSEMENT CONTRACTS	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN, NY 11201	6/1/2018	5/31/2023	9/20/2018	OSC	$374,689.00	$2,222.50	$199,010.90
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013183	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	6/1/2018	5/31/2023	9/7/2018	OSC	$553,305.00	$3,835.00	$526,296.12
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013184	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	6/1/2018	5/31/2023	9/7/2018	OSC	$649,965.00	$19,350.00	$364,653.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013185	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS COLLEGE NEW YORK	245 CLINTON AVE BROOKLYN, NY 11205-3688	6/1/2018	5/31/2023	7/26/2018	OSC	$899,332.00	$3,835.00	$837,582.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013186	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	6/1/2018	5/31/2023	4/17/2019	OSC	$73,485.00	$0.00	$44,644.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013187	SED COLLEGE REIMBURSEMENT CONTRACTS	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617	6/1/2018	5/31/2023	9/13/2018	OSC	$265,325.00	$0.00	$221,022.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013188	SED COLLEGE REIMBURSEMENT CONTRACTS	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL, NY 10976	6/1/2018	5/31/2023	8/9/2018	OSC	$738,665.00	$53,095.00	$660,707.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013189	SED COLLEGE REIMBURSEMENT CONTRACTS	STEVENS INSTITUTE OF TECHNOLOGY	CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	6/1/2018	5/31/2023	10/17/2018	OSC	$77,895.00	$0.00	$23,377.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013191	SED COLLEGE REIMBURSEMENT CONTRACTS	SWEDISH INSTITUTE INC	226 W 26TH ST 5TH FL NEW YORK, NY 10001	6/1/2018	5/31/2023	7/26/2018	OSC	$152,680.00	$2,400.00	$54,773.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013192	SED COLLEGE REIMBURSEMENT CONTRACTS	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	6/1/2018	5/31/2023	7/25/2018	OSC	$904,450.00	$24,137.10	$656,552.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013193	SED COLLEGE REIMBURSEMENT CONTRACTS	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471	6/1/2018	5/31/2023	9/19/2018	OSC	$667,954.00	$34,484.50	$380,909.11
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013194	SED COLLEGE REIMBURSEMENT CONTRACTS	THE NEW SCHOOL	66 W 12TH ST NEW YORK, NY 10011	6/1/2018	5/31/2023	11/6/2019	OSC	$64,045.00	$845.00	$43,716.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013197	SED COLLEGE REIMBURSEMENT CONTRACTS	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	6/1/2018	5/31/2023	7/26/2018	OSC	$305,720.00	$6,725.50	$278,083.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013198	SED COLLEGE REIMBURSEMENT CONTRACTS	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	6/1/2018	5/31/2023	8/1/2018	OSC	$323,495.00	$3,560.00	$247,330.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013202	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMPSHIRE COLLEGE	893 WEST ST AMHERST, MA 01002	6/1/2018	5/31/2023	1/10/2019	OSC	$82,945.00	$0.00	$20,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013205	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF BRIDGEPORT	126 PARK AVE BRIDGEPORT, CT 06604	6/1/2018	5/31/2023	1/11/2019	OSC	$50,000.00	$0.00	$25,740.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013206	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF HARTFORD	200 BLOOMFIELD AVE WEST HARTFORD, CT 06117	6/1/2018	5/31/2023	1/14/2019	OSC	$150,165.00	$4,875.00	$142,180.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013208	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF NEW HAVEN	300 BOSTON POST RD WEST HAVEN, CT 06516	6/1/2018	5/31/2023	12/6/2019	OSC	$105,865.00	$0.00	$47,754.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013209	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF NORTHWESTERN OHIO	1441 NORTH CABLE RD LIMA, OH 45805	6/1/2018	5/31/2023	9/10/2019	OSC	$340,885.00	$297.00	$84,365.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013210	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	6/1/2018	5/31/2023	11/7/2018	OSC	$388,792.00	$66,887.75	$298,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013211	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF SCRANTON	TREASURER'S OFFICE 800 LINDEN STREET SCRANTON, PA 18510-2429	6/1/2018	5/31/2023	11/30/2018	OSC	$60,320.00	$5,346.74	$50,721.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013213	SED COLLEGE REIMBURSEMENT CONTRACTS	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	6/1/2018	5/31/2023	7/27/2018	OSC	$1,802,760.00	$23,657.00	$1,612,595.76
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013214	SED COLLEGE REIMBURSEMENT CONTRACTS	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604	6/1/2018	5/31/2023	9/10/2018	OSC	$59,293.00	$7,877.57	$56,717.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013215	SED COLLEGE REIMBURSEMENT CONTRACTS	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	6/1/2018	5/31/2023	7/27/2018	OSC	$218,740.00	$2,803.50	$145,166.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013217	SED COLLEGE REIMBURSEMENT CONTRACTS	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO, NY 14225	6/1/2018	5/31/2023	7/24/2018	OSC	$1,335,011.00	$7,670.00	$1,008,527.82
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013219	SED COLLEGE REIMBURSEMENT CONTRACTS	WAGNER COLLEGE	ONE CAMPUS RD STATEN ISLAND, NY 10301	6/1/2018	5/31/2023	10/26/2018	OSC	$50,000.00	$0.00	$7,950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013222	SED COLLEGE REIMBURSEMENT CONTRACTS	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	6/1/2018	5/31/2023	7/19/2018	OSC	$532,533.00	$4,875.00	$376,516.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013225	SED COLLEGE REIMBURSEMENT CONTRACTS	WHEATON COLLEGE	26 E MAIN STREET NORTON, MA 02766	6/1/2018	5/31/2023	9/18/2018	OSC	$50,000.00	$0.00	$7,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013227	SED COLLEGE REIMBURSEMENT CONTRACTS	WILKES UNIVERSITY	84 WEST SOUTH STREET WILKES BARRE, PA 18766	6/1/2018	5/31/2023	11/26/2019	OSC	$95,345.00	$0.00	$4,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013228	SED COLLEGE REIMBURSEMENT CONTRACTS	WRIGHT STATE UNIVERSITY	3640 COLONEL GLENN HWY DAYTON, OH 45435	6/1/2018	5/31/2023	6/20/2019	OSC	$97,035.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013250	SED COLLEGE REIMBURSEMENT CONTRACTS	LYCOMING COLLEGE	700 COLLEGE PLACE WILLIAMSPORT, PA 17701	6/1/2020	5/31/2023	1/21/2021	OSC	$86,777.00	$0.00	$13,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013274	INDEPENDENT LIVING	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045	10/1/2018	9/30/2023	12/5/2018	OSC	$1,548,930.00	$212,543.35	$1,548,925.59
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013275	INDEPENDENT LIVING	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2018	9/30/2023	1/16/2019	OSC	$2,181,595.00	$209,994.00	$1,967,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013276	INDEPENDENT LIVING	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2018	9/30/2023	1/17/2019	OSC	$1,548,930.00	$282,656.00	$1,523,455.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013277	INDEPENDENT LIVING	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458	10/1/2018	9/30/2023	1/17/2019	OSC	$1,933,245.00	$225,509.05	$1,908,654.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013278	INDEPENDENT LIVING	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	25 ELM PLACE 5TH FLOOR BROOKLYN, NY 11201	10/1/2018	9/30/2023	4/12/2019	OSC	$2,792,030.00	$288,052.65	$2,732,015.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013279	INDEPENDENT LIVING	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY, NY 12205	10/1/2018	9/30/2023	1/11/2019	OSC	$1,773,060.00	$200,342.05	$1,773,058.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013280	INDEPENDENT LIVING CENTER	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA, NY 13820	10/1/2018	9/30/2023	12/11/2018	OSC	$1,548,930.00	$242,467.00	$1,545,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013281	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2018	9/30/2023	4/16/2019	OSC	$2,276,175.00	$245,623.20	$2,276,174.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013282	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2018	9/30/2023	4/16/2019	OSC	$2,587,295.00	$273,622.18	$2,587,290.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013283	INDEPENDENT LIVING CENTER	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2018	9/30/2023	12/14/2018	OSC	$1,548,930.00	$179,721.15	$1,541,849.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013284	INDEPENDENT LIVING CENTER	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN, NY 14760	10/1/2018	9/30/2023	1/14/2019	OSC	$1,548,930.00	$146,265.00	$1,502,922.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013285	INDEPENDENT LIVING	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA, NY 14850-3403	10/1/2018	9/30/2023	1/4/2019	OSC	$1,548,930.00	$242,480.55	$1,535,258.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013286	INDEPENDENT LIVING	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	10/1/2018	9/30/2023	5/21/2019	OSC	$1,548,930.00	$172,128.91	$1,533,312.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013287	INDEPENDENT LIVING	HARLEM INDEPENDENT LIVING CTR	289 ST NICHOLAS AVE LOWER LEVEL NEW YORK, NY 10027	10/1/2018	9/30/2023	12/31/2018	OSC	$1,095,365.00	$90,943.50	$1,021,111.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013288	INDEPENDENT LIVING	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	10/1/2018	9/30/2023	4/15/2019	OSC	$1,548,930.00	$145,762.80	$1,513,776.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013289	INDEPENDENT LIVING	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2018	9/30/2023	4/9/2019	OSC	$1,548,930.00	$264,336.55	$1,536,436.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013290	INDEPENDENT LIVING CENTERS	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2018	9/30/2023	4/11/2019	OSC	$1,548,930.00	$274,113.55	$1,543,963.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013291	INDEPENDENT LIVING CENTERS	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2018	9/30/2023	4/11/2019	OSC	$1,461,590.00	$254,713.35	$1,441,513.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013292	INDEPENDENT LIVING	LONG ISLAND CENTER FOR INDEPENDENT LIVING INC	3601 HEMPSTEAD TPKE LEVITTOWN, NY 11756	10/1/2018	9/30/2023	3/14/2019	OSC	$1,865,190.00	$208,634.55	$1,865,190.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013293	INDEPENDENT LIVING CENTERS	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662	10/1/2018	9/30/2023	1/4/2019	OSC	$1,548,930.00	$180,171.15	$1,548,929.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013294	INDEPENDENT LIVING	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2018	9/30/2023	2/28/2019	OSC	$1,548,930.00	$170,592.15	$1,539,351.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013295	INDEPENDENT LIVING CENTER	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2018	9/30/2023	2/22/2019	OSC	$1,548,930.00	$350,510.00	$1,535,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013296	INDEPENDENT LIVING	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	10/1/2018	9/30/2023	4/30/2019	OSC	$2,294,615.00	$161,239.40	$2,022,848.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013297	INDEPENDENT LIVING	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	10/1/2018	9/30/2023	2/26/2019	OSC	$1,914,245.00	$213,048.70	$1,914,245.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013298	INDEPENDENT LIVING	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2018	9/30/2023	4/15/2019	OSC	$2,484,940.00	$321,882.90	$2,484,934.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013299	INDEPENDENT LIVING CENTER	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2018	9/30/2023	4/5/2019	OSC	$1,548,930.00	$224,990.70	$1,548,927.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013300	INDEPENDENT LIVING	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2018	9/30/2023	2/19/2019	OSC	$1,461,590.00	$221,789.90	$1,461,589.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013301	INDEPENDENT LIVING CENTER	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	10/1/2018	9/30/2023	1/14/2019	OSC	$1,548,930.00	$137,023.95	$1,509,870.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013302	INDEPENDENT LIVING CENTER	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	10/1/2018	9/30/2023	12/10/2018	OSC	$2,429,765.00	$259,446.30	$2,429,764.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013303	INDEPENDENT LIVING	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	10/1/2018	9/30/2023	1/25/2019	OSC	$2,163,255.00	$319,949.00	$2,044,029.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013304	INDEPENDENT LIVING CENTERS	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN, NY 14701	10/1/2018	9/30/2023	2/13/2019	OSC	$1,754,970.00	$223,104.75	$1,754,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013305	INDEPENDENT LIVING	STATEN ISLAND CENTER FOR INDEPENDENT LIVING INC	470 CASTLETON AVE STATEN ISLAND, NY 10301-2118	10/1/2018	9/30/2023	4/9/2019	OSC	$1,964,290.00	$257,015.48	$1,962,014.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013306	INDEPENDENT LIVING	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305	10/1/2018	9/30/2023	1/14/2019	OSC	$1,672,100.00	$191,256.47	$1,625,951.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013307	INDEPENDENT LIVING CENTER	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701	10/1/2018	9/30/2023	3/22/2019	OSC	$1,936,490.00	$215,049.97	$1,936,487.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013308	INDEPENDENT LIVING CENTER	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	10/1/2018	9/30/2023	12/12/2018	OSC	$1,672,100.00	$191,255.91	$1,672,099.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013309	INDEPENDENT LIVING CENTER	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	10/1/2018	9/30/2023	12/12/2018	OSC	$1,461,590.00	$172,308.97	$1,461,587.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013310	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	10/1/2018	9/30/2023	2/22/2019	OSC	$1,745,915.00	$269,525.00	$1,702,299.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013311	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	10/1/2018	9/30/2023	4/3/2019	OSC	$1,548,930.00	$339,595.00	$1,537,003.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013312	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	10/1/2018	9/30/2023	4/3/2019	OSC	$1,548,930.00	$307,326.00	$1,504,734.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013313	INDEPENDENT LIVING CENTER	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	10/1/2018	9/30/2023	4/10/2019	OSC	$1,095,360.00	$200,454.08	$923,039.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013314	INDEPENDENT LIVING CENTER	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO, NY 12701	10/1/2018	9/30/2023	12/6/2018	OSC	$1,095,360.00	$139,223.85	$1,095,234.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013315	VOCATIONAL REHABILITATION CASE MANAGEMENT SYSTEM	ALLIANCE ENTERPRISES INC	2590 WILLAMETTE DR NE STE 101 LACEY, WA 98516	1/1/2020	12/31/2024	12/13/2019	OSC	$8,798,847.00	$1,789,424.00	$8,316,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	C013316	EXPLORE YOUR FUTURE-CAREER AWARENESS PROGRAM FOR DEAF AND HARD-OF-HEARING CONSUMERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/1/2018	5/31/2023	6/26/2018	OSC	$192,500.00	$0.00	$35,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013320	COLLEGE REIMBURSEMENT	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY, NY 11691	6/1/2018	5/31/2023	6/27/2019	OSC	$380,345.00	$10,775.00	$76,509.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C013325	ONLINE COMPUTER LIBRARY CENTER (OCLC) - FIVE YEAR SUBSCRIPTION AGREEMENT	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2018	6/30/2023	9/5/2019	OSC	$433,189.00	$0.00	$382,452.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C013326	MAINTENANCE OF INTEGRATED LIBRARY SYSTEM	KEYSTONE SYSTEMS INC	8016 GLENWOOD AVE #200 RALEIGH, NC 27612	7/1/2018	6/30/2023	12/11/2020	OSC	$225,400.00	$0.00	$225,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013346	CORE REHABILITATIVE SERVICES	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	1/1/2019	12/31/2023	2/26/2019	OSC	$2,038,353.00	$158,435.52	$779,812.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013347	CORE REHABILITATIVE SERVICES	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	1/1/2019	12/31/2023	2/1/2019	OSC	$7,204,930.00	$554,959.52	$2,872,909.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013348	CORE REHABILITATIVE SERVICES	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	1/1/2019	12/31/2023	2/1/2019	OSC	$2,184,805.00	$279,582.29	$1,153,631.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013349	CORE REHABILITATIVE SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2019	12/31/2023	1/25/2019	OSC	$2,314,407.00	$309,650.73	$1,435,544.72
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013350	CORE REHABILITATIVE SERVICES	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045	1/1/2019	12/31/2023	1/25/2019	OSC	$76,503.00	$827.47	$4,530.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013351	CORE REHABILITATIVE SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2019	12/31/2023	1/25/2019	OSC	$1,182,396.00	$194,423.82	$804,867.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013352	CORE REHABILITATIVE SERVICES	ADELANTE OF SUFFOLK COUNTY INC	10 3RD AVENUE BRENTWOOD, NY 11717	1/1/2019	12/31/2023	2/1/2019	OSC	$76,655.00	$0.00	$846.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013353	CORE REHABILITATIVE SERVICES	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCATE PLLC	122 BUSINESS PARK DRIVE STE 1 UTICA, NY 13502	1/1/2019	12/31/2023	1/7/2019	OSC	$76,929.00	$0.00	$1,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013354	CORE REHABILITATIVE SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2019	12/31/2023	1/25/2019	OSC	$2,100,135.00	$269,385.38	$1,221,827.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013355	CORE REHABILITATIVE SERVICES	ADVOCATE HOMECARE INC	ABILITY CENTER 31 TERRACE AVE SUFFERN, NY 10901	1/1/2019	12/31/2023	1/22/2019	OSC	$75,809.00	$44,643.12	$71,588.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013356	CORE REHABILITATIVE SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	1/1/2019	12/31/2023	1/31/2019	OSC	$76,918.00	$0.00	$1,109.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013357	CORE REHABILITATIVE SERVICES	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	1/1/2019	12/31/2023	1/22/2019	OSC	$443,596.00	$84,459.17	$350,785.98
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013358	CORE REHABILITATIVE SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2019	12/31/2023	1/23/2019	OSC	$2,086,740.15	$141,983.47	$783,165.65
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013359	CORE REHABILITATIVE SERVICES	AMY LAFFERTY JONES	PO BOX 502 EAST AURORA, NY 14052	1/1/2019	12/31/2023	1/23/2019	OSC	$289,645.00	$0.00	$98,926.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013360	CORE REHABILITATIVE SERVICES	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/25/2019	OSC	$3,083,297.00	$188,971.59	$1,261,646.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013361	CORE REHABILITATIVE SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2019	12/31/2023	1/25/2019	OSC	$1,925,702.00	$148,101.44	$1,072,841.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013362	CORE REHABILITATIVE SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	1/1/2019	12/31/2023	2/26/2019	OSC	$458,673.00	$35,237.71	$190,826.26
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013363	CORE REHABILITATIVE SERVICES	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/22/2019	OSC	$573,238.00	$56,832.73	$365,983.31
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013364	CORE REHABILITATIVE SERVICES	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228	1/1/2019	12/31/2023	2/5/2019	OSC	$314,584.00	$35,445.58	$254,138.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013365	CORE REHABILITATIVE SERVICES	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2019	12/31/2023	2/26/2019	OSC	$715,758.00	$124,120.00	$601,077.12
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013366	CORE REHABILITATIVE SERVICES	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2019	12/31/2023	1/23/2019	OSC	$1,047,978.00	$245,523.01	$954,525.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013367	CORE REHABILITATIVE SERVICES	BEST ASSOCS INC	629 FIFTH AVE STE 110 PELHAM, NY 10803	1/1/2019	12/31/2023	2/19/2019	OSC	$284,702.00	$4,562.00	$53,661.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013368	CORE REHABILITATIVE SERVICES	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI, FL 33131	1/1/2019	12/31/2023	1/24/2019	OSC	$329,425.00	$25,093.32	$149,371.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013369	CORE REHABILITATIVE SERVICES	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2019	12/31/2023	2/1/2019	OSC	$641,935.00	$2,944.00	$69,143.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013370	CORE REHABILITATIVE SERVICES	BIRCH FAMILY SERVICES INC	104 W 29TH ST FL 3 NEW YORK, NY 10001	1/1/2019	12/31/2023	3/27/2019	OSC	$667,208.00	$0.00	$144,482.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013371	CORE REHABILITATIVE SERVICES	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	1/1/2019	12/31/2023	4/16/2019	OSC	$356,246.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013372	CORE REHABILITATIVE SERVICES	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	1/1/2019	12/31/2023	1/23/2019	OSC	$61,736.00	$0.00	$17,007.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013373	CORE REHABILITATIVE SERVICES	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	1/1/2019	12/31/2023	1/23/2019	OSC	$206,022.00	$35,151.73	$87,383.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013374	CORE REHABILITATIVE SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	1/1/2019	12/31/2023	1/23/2019	OSC	$667,505.00	$102,699.77	$506,955.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013375	CORE REHABILITATIVE SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2019	12/31/2023	1/25/2019	OSC	$2,563,245.00	$214,396.45	$1,126,600.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013376	CORE REHABILITATIVE SERVICES	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458	1/1/2019	12/31/2023	2/1/2019	OSC	$458,122.00	$65,601.28	$177,965.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013377	CORE REHABILITATIVE SERVICES	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	1/1/2019	12/31/2023	2/5/2019	OSC	$2,286,171.00	$117,145.32	$1,146,005.16
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013378	CORE REHABILITATIVE SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2019	12/31/2023	1/25/2019	OSC	$1,390,668.00	$177,128.45	$889,240.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013379	CORE REHABILITATIVE SERVICES	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2019	12/31/2023	3/8/2019	OSC	$272,043.00	$42,895.20	$134,572.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013380	CORE REHABILITATIVE SERVICES	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO, NY 13126	1/1/2019	12/31/2023	1/23/2019	OSC	$738,005.00	$45,038.52	$426,269.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013381	CORE REHABILITATIVE SERVICES	C3 QUEST LLC	450 ENTERPRISE DRIVE KINGSTON, NY 12401	1/1/2019	12/31/2023	12/31/2018	OSC	$1,386,349.00	$303,001.95	$1,197,084.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013382	CORE REHABILITATIVE SERVICES	VENTURE TOGETHER INC	25 SMITH ST STE 512 NANUET, NY 10954	1/1/2019	12/31/2023	2/14/2019	OSC	$301,376.00	$52,700.25	$169,457.97
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013384	CORE REHABILITATIVE SERVICES	CAPABILITIES CONSULTING LLC	515 PACKETTS LANDING FAIRPORT, NY 14450	1/1/2019	12/31/2023	1/22/2019	OSC	$184,761.00	$9,358.94	$106,037.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013385	CORE REHABILITATIVE SERVICES	CAPABILITIES INC	1149 SULLIVAN ST ELMIRA, NY 14901	1/1/2019	12/31/2023	1/29/2019	OSC	$1,413,705.00	$226,078.57	$979,333.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013386	CORE REHABILITATIVE SERVICES	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2019	12/31/2023	3/27/2019	OSC	$2,370,119.00	$259,030.32	$1,435,587.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013387	CORE REHABILITATIVE SERVICES	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY, NY 12205	1/1/2019	12/31/2023	1/4/2019	OSC	$185,939.00	$21,361.69	$97,348.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013388	CORE REHABILITATIVE SERVICES	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LL5 VALHALLA, NY 10595	1/1/2019	12/31/2023	1/23/2019	OSC	$258,957.00	$2,678.77	$46,764.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013389	CORE REHABILITATIVE SERVICES	CAREER AND EMPLOYMENT OPTIONS INC	1 RABRO DR STE 102 HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	1/24/2019	OSC	$1,388,953.00	$237,686.32	$1,067,187.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013390	CORE REHABILITATIVE SERVICES	CAREER PATHS INC	165 VAN BUSKIRK RD SAUGERTIES, NY 12477	1/1/2019	12/31/2023	2/8/2019	OSC	$187,948.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013391	CORE REHABILITATIVE SERVICES	CAREER PLUS	1370 WEST RIDGE ROAD ROCHESTER, NY 14615	1/1/2019	12/31/2023	1/23/2019	OSC	$757,118.00	$56,467.61	$253,664.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013392	CORE REHABILITATIVE SERVICES	CAREER SYSTEMS DEVELOPMENT CORP	75 THRUWAY PARK DR STE 100 WEST HENRIETTA, NY 14586	1/1/2019	12/31/2023	2/1/2019	OSC	$2,621,679.00	$11,160.62	$279,611.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013393	CORE REHABILITATIVE SERVICES	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA, NY 10595	1/1/2019	12/31/2023	1/25/2019	OSC	$3,102,744.00	$421,209.46	$2,217,441.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013394	CORE REHABILITATIVE SERVICES	CARL FENICHEL COMMUNITY SERVICES INC	483 CLERMONT AVE BROOKLYN, NY 11238	1/1/2019	12/31/2023	2/4/2019	OSC	$455,309.00	$42,662.04	$330,689.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013396	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER, NY 14611	1/1/2019	12/31/2023	1/23/2019	OSC	$284,681.00	$83,573.21	$216,526.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013397	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850	1/1/2019	12/31/2023	2/11/2019	OSC	$302,209.00	$42,202.78	$249,165.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013398	CORE REHABILITATIVE SERVICES	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA, NY 13820	1/1/2019	12/31/2023	2/13/2019	OSC	$407,057.00	$10,772.60	$48,032.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013399	CORE REHABILITATIVE SERVICES	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	1/1/2019	12/31/2023	2/7/2019	OSC	$129,259.00	$5,240.86	$94,775.84
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013400	CORE REHABILITATIVE SERVICES	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	1/1/2019	12/31/2023	12/31/2018	OSC	$397,650.00	$26,011.54	$152,581.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013401	CORE REHABILITATIVE SERVICES	CENTER FOR DEVELOPMENTAL DISABILITIES	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2019	12/31/2023	4/2/2019	OSC	$256,762.00	$5,622.77	$75,387.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013402	CORE REHABILITATIVE SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2019	12/31/2023	1/23/2019	OSC	$910,657.00	$86,481.74	$412,621.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013403	CORE REHABILITATIVE SERVICES	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	1/1/2019	12/31/2023	2/1/2019	OSC	$80,526.00	$0.00	$4,717.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013404	CORE REHABILITATIVE SERVICES	CENTER FOR SELF ADVOCACY INC	1021 BROADWAY STREET BUFFALO, NY 14212	1/1/2019	12/31/2023	2/15/2019	OSC	$75,809.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013405	CORE REHABILITATIVE SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2019	12/31/2023	1/23/2019	OSC	$294,848.00	$6,046.23	$29,952.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013406	CORE REHABILITATIVE SERVICES	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA, NY 13502	1/1/2019	12/31/2023	1/4/2019	OSC	$285,842.00	$0.00	$845.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013407	CORE REHABILITATIVE SERVICES	CENTURY LEARNING INC	25 VANDEBOGART ROAD WOODSTOCK, NY 12498	1/1/2019	12/31/2023	1/23/2019	OSC	$192,810.00	$2,095.28	$11,570.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013408	CORE REHABILITATIVE SERVICES	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793	1/1/2019	12/31/2023	2/1/2019	OSC	$1,332,792.00	$98,557.63	$820,215.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013409	CORE REHABILITATIVE SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2019	12/31/2023	1/24/2019	OSC	$3,392,518.00	$374,816.42	$1,737,064.22
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013412	CORE REHABILITATIVE SERVICES	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2019	12/31/2023	4/16/2019	OSC	$1,000,117.00	$61,186.59	$325,824.07
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013413	CORE REHABILITATIVE SERVICES	CITY ACCESS NEW YORK INC	1207 CASTLETON AVE 2ND FL STATEN ISLAND, NY 10310	1/1/2019	12/31/2023	1/25/2019	OSC	$297,602.00	$12,023.51	$131,768.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013414	CORE REHABILITATIVE SERVICES	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	1/1/2019	12/31/2023	2/13/2019	OSC	$80,689.00	$1,208.93	$6,519.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013415	CORE REHABILITATIVE SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2019	12/31/2023	2/28/2019	OSC	$1,034,532.00	$80,929.91	$759,807.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013416	CORE REHABILITATIVE SERVICES	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	1/1/2019	12/31/2023	1/24/2019	OSC	$1,335,655.00	$79,246.65	$255,290.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013417	CORE REHABILITATIVE SERVICES	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	1/1/2019	12/31/2023	12/26/2018	OSC	$433,331.00	$0.00	$167,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013418	CORE REHABILITATIVE SERVICES	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	1/1/2019	12/31/2023	3/1/2019	OSC	$96,447.00	$0.00	$3,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013419	CORE REHABILITATIVE SERVICES	COMMUNITY INCLUSION & DEVELOPMENT ALLIANCE INC	38-50 BELL BLDV SUITE A2 BAYSIDE, NY 11361	1/1/2019	12/31/2023	12/10/2018	OSC	$86,709.00	$0.00	$10,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013420	CORE REHABILITATIVE SERVICES	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY, NY 11590	1/1/2019	12/31/2023	1/25/2019	OSC	$135,042.00	$0.00	$35,535.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013421	CORE REHABILITATIVE SERVICES	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2019	12/31/2023	5/3/2019	OSC	$4,315,900.00	$686,794.38	$3,871,647.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013422	CORE REHABILITATIVE SERVICES	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609	1/1/2019	12/31/2023	3/26/2019	OSC	$338,192.00	$12,646.46	$162,651.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013423	CORE REHABILITATIVE SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2019	12/31/2023	12/12/2018	OSC	$889,470.00	$70,465.14	$601,432.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013424	CORE REHABILITATIVE SERVICES	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2019	12/31/2023	12/21/2018	OSC	$1,505,264.00	$164,903.27	$944,862.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013425	CORE REHABILITATIVE SERVICES	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2019	12/31/2023	12/10/2018	OSC	$321,783.00	$7,293.96	$52,590.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013426	CORE REHABILITATIVE SERVICES	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2019	12/31/2023	12/12/2018	OSC	$997,392.00	$225,985.70	$691,497.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013427	CORE REHABILITATIVE SERVICES	CRISTANTELLO CAREER CONNECTIONS LLC	4511 HARLEM RD STE 9 AMHERST, NY 14226	1/1/2019	12/31/2023	2/13/2019	OSC	$120,007.00	$12,310.93	$102,105.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013428	CORE REHABILITATIVE SERVICES	DEAF ACCESS SERVICES INC	1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	1/1/2019	12/31/2023	2/6/2019	OSC	$315,915.00	$12,353.98	$141,800.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013429	CORE REHABILITATIVE SERVICES	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2019	12/31/2023	1/25/2019	OSC	$4,787,680.00	$433,435.06	$3,483,715.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013430	CORE REHABILITATIVE SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2019	12/31/2023	12/26/2018	OSC	$776,167.00	$63,280.51	$258,093.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013431	CORE REHABILITATIVE SERVICES	DONNA DERYCKE	5 OLD COUNTRY LANE FAIRPORT, NY 14450	1/1/2019	12/31/2023	1/31/2019	OSC	$206,105.00	$32,330.28	$161,028.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013432	CORE REHABILITATIVE SERVICES	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	1/1/2019	12/31/2023	1/25/2019	OSC	$900,419.00	$48,474.33	$297,715.59
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013433	CORE REHABILITATIVE SERVICES	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017	1/1/2019	12/31/2023	1/31/2019	OSC	$76,769.00	$0.00	$5,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013434	CORE REHABILITATIVE SERVICES	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK, NY 11002	1/1/2019	12/31/2023	12/24/2018	OSC	$81,365.00	$13,425.36	$35,537.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013435	CORE REHABILITATIVE SERVICES	EUGENE G LAYNE	11 WEST PROSPECT AVE #2G MOUNT VERNON, NY 10550	1/1/2019	12/31/2023	1/25/2019	OSC	$186,510.00	$8,054.28	$80,264.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013436	CORE REHABILITATIVE SERVICES	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	1/1/2019	12/31/2023	1/9/2019	OSC	$75,809.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013437	CORE REHABILITATIVE SERVICES	EMPLOYMENT DEVELOPMENT SERVICES INC	36 WEBSTER RD PINE CITY, NY 14871	1/1/2019	12/31/2023	2/28/2019	OSC	$1,225,913.00	$0.00	$199,379.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013438	CORE REHABILITATIVE SERVICES	EMPLOYMENT NETWORK TEAM OF NEW JERSEY LLC	PO BOX 2367 PRINCETON, NJ 08543	1/1/2019	12/31/2023	1/25/2019	OSC	$79,914.00	$0.00	$4,105.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013439	CORE REHABILITATIVE SERVICES	EMPLOYMENT PROGRAM FOR RECOVERED ALCOHOLICS INC	261 W 35TH ST FL 9 NEW YORK, NY 10001	1/1/2019	12/31/2023	1/29/2019	OSC	$2,867,492.00	$80,763.09	$1,086,134.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013440	CORE REHABILITATIVE SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	1/1/2019	12/31/2023	3/21/2019	OSC	$350,292.00	$12,136.80	$111,706.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013441	CORE REHABILITATIVE SERVICES	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	1/1/2019	12/31/2023	1/28/2019	OSC	$223,296.00	$21,865.50	$116,044.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013442	CORE REHABILITATIVE SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	1/1/2019	12/31/2023	3/8/2019	OSC	$322,770.00	$61,919.58	$189,788.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013443	CORE REHABILITATIVE SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2019	12/31/2023	1/29/2019	OSC	$788,015.00	$198,296.31	$603,556.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013444	CORE REHABILITATIVE SERVICES	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2019	12/31/2023	1/4/2019	OSC	$767,026.00	$93,555.40	$444,970.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013445	CORE REHABILITATIVE SERVICES	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	1/1/2019	12/31/2023	1/23/2019	OSC	$3,137,077.00	$307,653.77	$1,338,051.16
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013446	CORE REHABILITATIVE SERVICES	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK, NY 10017	1/1/2019	12/31/2023	1/4/2019	OSC	$4,068,099.00	$18,847.34	$727,625.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013447	CORE REHABILITATIVE SERVICES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	1/1/2019	12/31/2023	3/4/2019	OSC	$318,374.00	$0.00	$96,277.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013448	CORE REHABILITATIVE SERVICES	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA, NY 14850-3403	1/1/2019	12/31/2023	2/20/2019	OSC	$81,734.00	$4,413.89	$15,937.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013449	CORE REHABILITATIVE SERVICES	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	1/1/2019	12/31/2023	12/21/2018	OSC	$595,072.00	$0.00	$56,905.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013450	CORE REHABILITATIVE SERVICES	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSKY LANE MALONE, NY 12953	1/1/2019	12/31/2023	1/28/2019	OSC	$645,154.00	$53,569.51	$239,497.57
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013451	CORE REHABILITATIVE SERVICES	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401	1/1/2019	12/31/2023	1/25/2019	OSC	$763,198.00	$93,518.92	$532,769.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013452	CORE REHABILITATIVE SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	1/1/2019	12/31/2023	2/4/2019	OSC	$483,797.00	$17,004.40	$284,461.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013453	CORE REHABILITATIVE SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2019	12/31/2023	1/25/2019	OSC	$537,621.00	$62,193.59	$252,259.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013456	CORE REHABILITATIVE SERVICES	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	1/1/2019	12/31/2023	1/28/2019	OSC	$94,761.00	$2,935.94	$28,962.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013457	CORE REHABILITATIVE SERVICES	GLOBAL BOROUGH PARTNERSHIP INC	DBA: GLOBAL BOROUGH 233 LAFAYETTE ST. #3 NEW YORK, NY 10012	1/1/2019	12/31/2023	2/5/2019	OSC	$94,761.00	$30,235.70	$82,528.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013459	CORE REHABILITATIVE SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	1/1/2019	12/31/2023	1/31/2019	OSC	$598,181.00	$62,805.41	$274,625.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013460	CORE REHABILITATIVE SERVICES	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	25 ELM PLACE 3RD FLOOR BROOKLYN, NY 11201	1/1/2019	12/31/2023	3/19/2019	OSC	$5,886,024.00	$152,451.29	$1,460,406.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013461	CORE REHABILITATIVE SERVICES	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO, NY 14206	1/1/2019	12/31/2023	2/28/2019	OSC	$1,809,550.00	$39,736.58	$382,371.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013462	CORE REHABILITATIVE SERVICES	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITYVILLE, NY 11701	1/1/2019	12/31/2023	1/25/2019	OSC	$431,590.00	$8,682.27	$195,337.07
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013463	CORE REHABILITATIVE SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2019	12/31/2023	12/13/2018	OSC	$369,219.00	$12,927.08	$103,279.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013464	CORE REHABILITATIVE SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	1/1/2019	12/31/2023	1/28/2019	OSC	$63,259.00	$2,100.60	$21,619.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013466	CORE REHABILITATIVE SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	330 JAY STREET 29TH FLOOR BROOKLYN, NY 11201	1/1/2019	12/31/2023	2/1/2019	OSC	$308,771.00	$0.00	$19,212.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013467	CORE REHABILITATIVE SERVICES	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT, NY 11050	1/1/2019	12/31/2023	1/23/2019	OSC	$203,546.00	$0.00	$25,823.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013468	CORE REHABILITATIVE SERVICES	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2019	12/31/2023	3/5/2019	OSC	$512,109.00	$45,527.54	$324,988.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013469	CORE REHABILITATIVE SERVICES	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2019	12/31/2023	1/14/2019	OSC	$1,790,833.00	$180,010.87	$1,566,139.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013470	CORE REHABILITATIVE SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2019	12/31/2023	2/1/2019	OSC	$1,496,186.00	$242,526.42	$1,183,639.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013471	CORE REHABILITATIVE SERVICES	HICKOK CENTER FOR BRAIN INJURY INC	2320 BRIGHTON HENRIETTA TOWN LINE RD SUITE 400 & 500 ROCHESTER, NY 14623	1/1/2019	12/31/2023	1/23/2019	OSC	$299,608.00	$54,771.45	$272,403.11
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013472	CORE REHABILITATIVE SERVICES	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068	1/1/2019	12/31/2023	1/29/2019	OSC	$662,754.00	$0.00	$139,517.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013473	CORE REHABILITATIVE SERVICES	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	1/1/2019	12/31/2023	3/6/2019	OSC	$293,538.00	$1,112.83	$44,365.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013474	CORE REHABILITATIVE SERVICES	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	1/1/2019	12/31/2023	2/4/2019	OSC	$6,880,816.00	$259,579.11	$1,998,907.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013475	CORE REHABILITATIVE SERVICES	IMPACT SUPPORT SERVICES LLC	28 BARNES DRIVE GARNERVILLE, NY 10923	1/1/2019	12/31/2023	1/10/2019	OSC	$94,761.00	$15,824.23	$92,844.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013476	CORE REHABILITATIVE SERVICES	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	1/1/2019	12/31/2023	1/23/2019	OSC	$92,103.00	$10,800.39	$27,094.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013477	CORE REHABILITATIVE SERVICES	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	1/1/2019	12/31/2023	1/9/2019	OSC	$327,877.00	$27,151.32	$183,724.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013479	CORE REHABILITATIVE SERVICES	IRINA RAVICH	DBA RENI CONSULTING SERVICES 120-12 85TH AVE SUITE 5B KEW GARDENS, NY 11415	1/1/2019	12/31/2023	1/23/2019	OSC	$633,379.00	$28,830.06	$255,393.65
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013480	CORE REHABILITATIVE SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	1/1/2019	12/31/2023	1/16/2019	OSC	$4,912,466.00	$550,459.75	$3,680,801.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013481	CORE REHABILITATIVE SERVICES	JEWEL HUMAN SERVICES INC	12110 153RD ST JAMAICA, NY 11434	1/1/2019	12/31/2023	12/12/2018	OSC	$297,038.00	$11,511.30	$23,552.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013482	CORE REHABILITATIVE SERVICES	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	1/1/2019	12/31/2023	5/9/2019	OSC	$702,950.00	$50,515.50	$271,756.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013483	CORE REHABILITATIVE SERVICES	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	1/1/2019	12/31/2023	1/29/2019	OSC	$290,526.00	$19,474.97	$95,683.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013484	CORE REHABILITATIVE SERVICES	JEWISH FAMILY SERVICE OF ROCKLAND COUNTY INC	450 WEST NYACK RD STE 2 WEST NYACK, NY 10994	1/1/2019	12/31/2023	1/29/2019	OSC	$80,193.00	$0.00	$4,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013485	CORE REHABILITATIVE SERVICES	JH BURNASH & CO INC	PO BOX 580 13234 US RTE 11 ADAMS CENTER, NY 13606	1/1/2019	12/31/2023	2/6/2019	OSC	$1,885,757.00	$76,504.25	$862,811.21
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013486	CORE REHABILITATIVE SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2019	12/31/2023	1/29/2019	OSC	$1,783,412.00	$91,501.27	$758,892.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013487	CORE REHABILITATIVE SERVICES	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK, NY 10018	1/1/2019	12/31/2023	4/23/2019	OSC	$1,287,941.00	$149,759.25	$726,183.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013489	CORE REHABILITATIVE SERVICES	JUDITH ANN MILLER	WELLSPRING MANAGEMENT PO BOX 23566 ROCHESTER, NY 14692	1/1/2019	12/31/2023	2/27/2019	OSC	$255,320.00	$41,003.86	$235,650.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013490	CORE REHABILITATIVE SERVICES	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502	1/1/2019	12/31/2023	1/23/2019	OSC	$329,904.00	$39,070.45	$238,768.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013491	CORE REHABILITATIVE SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST, NY 11516-0305	1/1/2019	12/31/2023	1/24/2019	OSC	$352,828.00	$24,530.73	$252,761.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013492	CORE REHABILITATIVE SERVICES	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	1/1/2019	12/31/2023	3/15/2019	OSC	$75,809.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013493	CORE REHABILITATIVE SERVICES	LEARNER FIRST LLC	450 ENTERPRISE DRIVE KINGSTON, NY 12401	1/1/2019	12/31/2023	12/26/2018	OSC	$257,010.00	$33,358.79	$226,984.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013494	CORE REHABILITATIVE SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/29/2019	OSC	$1,387,956.00	$124,205.98	$644,053.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013495	CORE REHABILITATIVE SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	1/1/2019	12/31/2023	2/5/2019	OSC	$2,271,114.18	$155,809.02	$900,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013496	CORE REHABILITATIVE SERVICES	LEXINGTON VOCATIONAL SERVICES CENTER INC	30TH AVE & 75TH ST JACKSON HEIGHTS, NY 11370	1/1/2019	12/31/2023	1/28/2019	OSC	$5,116,103.00	$659,306.30	$3,358,396.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013497	CORE REHABILITATIVE SERVICES	LIBERTY HOUSE FOUNDATION INC	54 BAY ST GLENS FALLS, NY 12801	1/1/2019	12/31/2023	1/23/2019	OSC	$410,668.00	$53,143.80	$256,034.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013498	CORE REHABILITATIVE SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2019	12/31/2023	3/8/2019	OSC	$2,219,578.00	$55,424.50	$639,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013499	CORE REHABILITATIVE SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	1/1/2019	12/31/2023	1/23/2019	OSC	$356,246.00	$17,570.91	$217,476.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013500	CORE REHABILITATIVE SERVICES	LIFESONG INC	1536 CRESCENT RD. BOX 10 CLIFTON PARK, NY 12065	1/1/2019	12/31/2023	1/28/2019	OSC	$311,829.00	$21,204.22	$160,472.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013501	CORE REHABILITATIVE SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	1/1/2019	12/31/2023	4/1/2019	OSC	$486,634.00	$0.00	$46,390.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013502	CORE REHABILITATIVE SERVICES	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2019	12/31/2023	1/31/2019	OSC	$2,873,053.00	$306,763.76	$1,962,290.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013503	CORE REHABILITATIVE SERVICES	LITERACY VOLUNTEERS OF WAYNE COUNTY INC	12 CANAL ST LYONS, NY 14489	1/1/2019	12/31/2023	1/18/2019	OSC	$78,309.00	$0.00	$4,022.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013504	CORE REHABILITATIVE SERVICES	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	1/1/2019	12/31/2023	2/14/2019	OSC	$1,475,495.00	$216,222.81	$859,901.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013505	CORE REHABILITATIVE SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2019	12/31/2023	3/7/2019	OSC	$2,387,949.50	$298,727.51	$1,189,129.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013506	CORE REHABILITATIVE SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	1/1/2019	12/31/2023	2/25/2019	OSC	$2,505,552.00	$60,832.41	$595,081.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013507	CORE REHABILITATIVE SERVICES	MATT LUCAS ASSOCIATES INC	200 BROADHOLLOW RD STE 207 MELVILLE, NY 11747-4806	1/1/2019	12/31/2023	5/30/2019	OSC	$75,809.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013508	CORE REHABILITATIVE SERVICES	M A D E TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY, NY 10977	1/1/2019	12/31/2023	3/15/2019	OSC	$87,960.00	$0.00	$14,791.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013509	CORE REHABILITATIVE SERVICES	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2019	12/31/2023	1/28/2019	OSC	$889,182.00	$137,086.38	$609,249.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013510	CORE REHABILITATIVE SERVICES	BRIDGES FROM SCHOOL TO WORK	7750 WISCONSIN AVENUE BETHESDA, MD 20814	1/1/2019	12/31/2023	3/20/2019	OSC	$94,761.00	$15,987.95	$61,612.95
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013511	CORE REHABILITATIVE SERVICES	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION, NY 11776	1/1/2019	12/31/2023	1/29/2019	OSC	$2,955,513.00	$396,171.28	$2,228,098.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013512	CORE REHABILITATIVE SERVICES	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662	1/1/2019	12/31/2023	1/22/2019	OSC	$76,232.00	$2,791.35	$3,950.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013513	CORE REHABILITATIVE SERVICES	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	1/1/2019	12/31/2023	12/5/2018	OSC	$87,206.00	$6,142.45	$29,802.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013514	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOC IN ESSEX COUNTY INC	6096 NYS RT 9N WESTPORT, NY 12993-2307	1/1/2019	12/31/2023	2/4/2019	OSC	$436,655.00	$0.00	$73,738.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013515	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	1/1/2019	12/31/2023	12/7/2018	OSC	$250,320.00	$0.00	$52,473.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013516	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION	320 N GOODMAN ST STE202 ROCHESTER, NY 14607	1/1/2019	12/31/2023	3/1/2019	OSC	$77,786.00	$13,031.32	$43,055.07
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013517	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	1/1/2019	12/31/2023	12/24/2018	OSC	$518,605.00	$49,258.38	$157,524.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013518	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449	1/1/2019	12/31/2023	12/5/2018	OSC	$96,273.00	$350.10	$16,384.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013519	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE, NY 10989	1/1/2019	12/31/2023	1/31/2019	OSC	$38,754.50	$0.00	$38,754.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013520	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	1/1/2019	12/31/2023	2/21/2019	OSC	$1,060,986.00	$57,279.28	$359,497.84
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013521	CORE REHABILITATIVE SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2019	12/31/2023	12/10/2018	OSC	$2,501,722.00	$193,011.88	$1,137,370.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013522	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES OF STATEN ISLAND	6581 HYLAN BLVD STATEN ISLAND, NY 10309	1/1/2019	12/31/2023	3/8/2019	OSC	$286,497.00	$0.00	$1,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013523	CORE REHABILITATIVE SERVICES	MOBILITY WORKS INC	302 DICKINSON RD WEBSTER, NY 14580	1/1/2019	12/31/2023	12/20/2018	OSC	$73,960.00	$0.00	$22,564.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013524	CORE REHABILITATIVE SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	1/1/2019	12/31/2023	12/12/2018	OSC	$6,843,796.00	$914,312.95	$4,888,954.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013525	CORE REHABILITATIVE SERVICES	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	1/1/2019	12/31/2023	1/22/2019	OSC	$288,283.00	$0.00	$145,786.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013526	CORE REHABILITATIVE SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	1/1/2019	12/31/2023	2/5/2019	OSC	$2,213,158.00	$327,418.20	$1,373,955.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013528	CORE REHABILITATIVE SERVICES	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY, NY 11530	1/1/2019	12/31/2023	2/7/2019	OSC	$2,203,787.00	$300,259.11	$1,433,360.06
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013529	CORE REHABILITATIVE SERVICES	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	1/1/2019	12/31/2023	2/14/2019	OSC	$472,131.00	$60,941.44	$236,158.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013530	CORE REHABILITATIVE SERVICES	NEIGHBORHOOD COALITION FOR SHELTER INC	50 BROADWAY SUITE 1301 NEW YORK, NY 10004	1/1/2019	12/31/2023	12/13/2018	OSC	$80,959.00	$0.00	$5,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013531	CORE REHABILITATIVE SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2019	12/31/2023	2/1/2019	OSC	$200,517.00	$33,369.85	$107,021.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013532	CORE REHABILITATION SERVICES	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759	1/1/2019	12/31/2023	12/6/2018	OSC	$160,991.00	$23,817.23	$92,230.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013533	CORE REHABILITATIVE SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2019	12/31/2023	1/22/2019	OSC	$3,797,977.00	$671,802.40	$3,172,532.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013534	CORE REHABILITATIVE SERVICES	NICHOLAS CENTER LTD	382 MAIN ST PORT WASHINGTON, NY 11050	1/1/2019	12/31/2023	12/6/2018	OSC	$343,064.00	$7,668.14	$24,230.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013535	CORE REHABILITATIVE SERVICES	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	1/1/2019	12/31/2023	1/18/2019	OSC	$82,800.00	$2,293.56	$18,941.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013536	CORE REHABILITATIVE SERVICES	NORTHEAST ASSOCIATES IN REHABILITATION LLC	1721 CENTRAL AVE ALBANY, NY 12205	1/1/2019	12/31/2023	1/18/2019	OSC	$5,882.50	$0.00	$5,882.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013537	CORE REHABILITATIVE SERVICES	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	1/1/2019	12/31/2023	1/23/2019	OSC	$219,046.00	$58,304.77	$107,647.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013538	CORE REHABILITATION SERVICES	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	1/1/2019	12/31/2023	12/7/2018	OSC	$454,619.00	$37,782.96	$223,807.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013539	CORE REHABILITATIVE SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2019	12/31/2023	12/31/2018	OSC	$928,626.00	$142,405.58	$704,868.93
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013540	CORE REHABILITATIVE SERVICES	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON, NY 13856-4142	1/1/2019	12/31/2023	1/30/2019	OSC	$51,093.00	$0.00	$2,350.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013542	CORE REHABILITATIVE SERVICES	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2019	12/31/2023	12/14/2018	OSC	$2,925,113.00	$340,909.14	$1,475,639.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013543	CORE REHABILITATIVE SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2019	12/31/2023	12/31/2018	OSC	$237,184.00	$0.00	$33,024.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013544	CORE REHABILITATIVE SERVICES	NYSARC INC NIAGARA COUNTY CHAPTER	PO BOX 360 NIAGARA FALLS, NY 14304-0360	1/1/2019	12/31/2023	3/7/2019	OSC	$789,222.00	$86,330.63	$316,031.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013545	CORE REHABILITATIVE SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	1/1/2019	12/31/2023	12/17/2018	OSC	$12,683,464.00	$1,911,808.95	$7,712,152.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013547	CORE REHABILITATIVE SERVICES	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	1/1/2019	12/31/2023	2/8/2019	OSC	$3,203,008.75	$139,127.34	$777,381.31
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013548	CORE REHABILITATIVE SERVICES	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	1/1/2019	12/31/2023	12/18/2018	OSC	$1,151,781.00	$174,494.93	$718,192.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013549	CORE REHABILITATIVE SERVICES	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	1/1/2019	12/31/2023	2/14/2019	OSC	$573,632.00	$33,445.06	$180,123.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013550	CORE REHABILITATIVE SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2019	12/31/2023	3/4/2019	OSC	$1,947,195.00	$88,203.48	$518,545.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013551	CORE REHABILITATIVE SERVICES	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	1/1/2019	12/31/2023	1/25/2019	OSC	$2,806,159.00	$222,998.32	$1,232,344.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013552	CORE REHABILITATIVE SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	1/1/2019	12/31/2023	1/30/2019	OSC	$111,638.00	$0.00	$2,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013553	CORE REHABILITATIVE SERVICES	ON YOUR MARK INC	645 FOREST AVE STE 2A STATEN ISLAND, NY 10310	1/1/2019	12/31/2023	2/13/2019	OSC	$143,013.00	$0.00	$17,651.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013554	CORE REHABILITATIVE SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2019	12/31/2023	12/7/2018	OSC	$3,316,515.00	$328,584.15	$1,885,607.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013555	CORE REHABILITATIVE SERVICES	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OFTECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018	1/1/2019	12/31/2023	1/23/2019	OSC	$126,176.00	$20,836.24	$114,960.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013556	CORE REHABILITATIVE SERVICES	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE, NY 13204	1/1/2019	12/31/2023	12/6/2018	OSC	$137,000.00	$10,433.22	$110,718.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013557	CORE REHABILITATIVE SERVICES	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203	1/1/2019	12/31/2023	2/8/2019	OSC	$425,812.00	$0.00	$425,222.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013558	CORE REHABILITATIVE SERVICES	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	1/1/2019	12/31/2023	1/25/2019	OSC	$1,559,700.00	$217,791.34	$794,849.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013559	CORE REHABILITATIVE SERVICES	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	1/1/2019	12/31/2023	1/25/2019	OSC	$2,121,235.00	$380,176.22	$1,785,686.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013560	CORE REHABILITATIVE SERVICES	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	1/1/2019	12/31/2023	1/22/2019	OSC	$88,946.00	$13,953.37	$26,920.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013562	CORE REHABILITATIVE SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2019	12/31/2023	1/23/2019	OSC	$82,889.00	$371.35	$7,695.97
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013563	CORE REHABILITATIVE SERVICES	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2019	12/31/2023	12/28/2018	OSC	$883,523.00	$307,631.81	$804,817.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013564	CORE REHABILITATIVE SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2019	12/31/2023	1/23/2019	OSC	$1,234,022.00	$152,033.67	$894,752.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013565	CORE REHABILITATIVE SERVICES	PARENT NETWORK OF NEW YORK I INC	1021 BROADWAY STREET NY BUFFALO, NY 14212	1/1/2019	12/31/2023	12/21/2018	OSC	$93,509.00	$0.00	$17,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013566	CORE REHABILITATIVE SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2019	12/31/2023	2/4/2019	OSC	$1,080,870.00	$204,226.76	$941,896.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013567	CORE REHABILITATIVE SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2019	12/31/2023	2/7/2019	OSC	$2,851,497.00	$548,095.69	$2,438,962.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013568	CORE REHABILITATIVE SERVICES	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	1/1/2019	12/31/2023	1/22/2019	OSC	$88,521.00	$37,698.22	$44,512.22
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013569	CORE REHABILITATIVE SERVICES	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND, NY 10303	1/1/2019	12/31/2023	2/12/2019	OSC	$4,775.00	$0.00	$4,775.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013570	CORE REHABILITATIVE SERVICES	PETER D CAPOTOSTO	DBA JAE PUBLICATIONS 515 PAKETTS LANDING FAIRPORT, NY 14450	1/1/2019	12/31/2023	2/5/2019	OSC	$83,261.00	$0.00	$7,452.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013571	CORE REHABILITATIVE SERVICES	PROJECT JOB INC	MARIKO SAKITA/PROJECT JOB INC. PO BOX 351 SHERMAN, CT 06784	1/1/2019	12/31/2023	12/21/2018	OSC	$196,318.00	$12,014.72	$116,022.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013572	CORE REHABILITATIVE SERVICES	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	1/1/2019	12/31/2023	1/28/2019	OSC	$208,819.00	$5,988.95	$90,619.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013573	CORE REHABILITATIVE SERVICES	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	1/1/2019	12/31/2023	1/25/2019	OSC	$285,947.00	$0.00	$950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013574	CORE REHABILITATIVE SERVICES	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	1/1/2019	12/31/2023	2/1/2019	OSC	$2,244,368.00	$78,800.30	$645,906.38
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013575	CORE REHABILITATIVE SERVICES	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL, NY 10512-3736	1/1/2019	12/31/2023	12/28/2018	OSC	$9,340.00	$0.00	$9,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013576	CORE REHABILITATIVE SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	1/1/2019	12/31/2023	1/9/2019	OSC	$901,751.00	$128,221.84	$664,082.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013577	CORE REHABILITATIVE SERVICES	QUALITY CONNECTION EMPLOYMENT SERVICES	920 CO-OP CITY BLVD APT 13A BRONX, NY 10475	1/1/2019	12/31/2023	2/12/2019	OSC	$131,650.00	$0.00	$131,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013578	CORE REHABILITATIVE SERVICES	R & B BENNETT ENTERPRISES INC	4202 PEACH ST ERIE, PA 16509	1/1/2019	12/31/2023	12/31/2018	OSC	$31,732.00	$0.00	$31,732.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013579	CORE REHABILITATIVE SERVICES	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2019	12/31/2023	12/21/2018	OSC	$237,628.00	$9,082.85	$99,503.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013580	CORE REHABILITATIVE SERVICES	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2019	12/31/2023	12/28/2018	OSC	$2,304,467.00	$106,665.19	$869,163.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013581	CORE REHABILITATIVE SERVICES	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	1/1/2019	12/31/2023	1/17/2019	OSC	$721,892.00	$24,536.48	$490,652.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013582	CORE REHABILITATIVE SERVICES	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	1/1/2019	12/31/2023	1/28/2019	OSC	$407,491.00	$40,878.36	$253,336.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013583	CORE REHABILITATIVE SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2019	12/31/2023	2/15/2019	OSC	$969,908.00	$115,829.50	$557,625.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013584	CORE REHABILITATIVE SERVICES	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	1/1/2019	12/31/2023	12/21/2018	OSC	$79,503.00	$1,731.40	$8,639.90
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013585	CORE REHABILITATIVE SERVICES	RESTORATION SOCIETY INC	66 ENGLEWOOD AVE BUFFALO, NY 14214	1/1/2019	12/31/2023	2/1/2019	OSC	$1,893,071.00	$243,284.01	$1,151,235.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013586	CORE REHABILITATIVE SERVICES	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	1/1/2019	12/31/2023	12/18/2018	OSC	$2,711,289.00	$206,572.50	$1,276,054.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013587	CORE REHABILITATIVE SERVICES	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620	1/1/2019	12/31/2023	2/25/2019	OSC	$4,555,726.00	$122,237.73	$1,518,519.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013588	CORE REHABILITATIVE SERVICES	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989	1/1/2019	12/31/2023	1/28/2019	OSC	$446,514.00	$13,065.01	$86,749.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013589	CORE REHABILITATIVE SERVICES	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2019	12/31/2023	2/14/2019	OSC	$333,657.00	$33,366.08	$181,270.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013590	CORE REHABILITATIVE SERVICES	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2019	12/31/2023	2/6/2019	OSC	$75,809.00	$34,990.08	$37,366.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013591	CORE REHABILITATIVE SERVICES	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2019	12/31/2023	1/28/2019	OSC	$955,242.00	$135,957.29	$702,237.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013593	CORE REHABILITATIVE SERVICES	SBW EMPOWERMENT LLC	10 BRIDGE LANE BREWSTER, NY 10509	1/1/2019	12/31/2023	1/29/2019	OSC	$78,565.00	$0.00	$5,584.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013594	CORE REHABILITATIVE SERVICES	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	1/1/2019	12/31/2023	2/26/2019	OSC	$734,840.00	$52,153.32	$337,122.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013595	CORE REHABILITATIVE SERVICES	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER, NY 14623	1/1/2019	12/31/2023	2/26/2019	OSC	$523,774.00	$18,269.80	$151,227.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013596	CORE REHABILITATIVE SERVICES	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891	1/1/2019	12/31/2023	3/25/2019	OSC	$800,799.25	$147,403.61	$795,137.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013597	CORE REHABILITATIVE SERVICES	SEARCH FOR CHANGE INC	400 COLUMBUS AVENUE SUITE 201E VALHALLA, NY 10595	1/1/2019	12/31/2023	12/17/2018	OSC	$2,361,706.00	$237,421.10	$1,760,749.22
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013598	CORE REHABILITATIVE SERVICES	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	1/1/2019	12/31/2023	1/29/2019	OSC	$153,193.00	$19,257.01	$107,762.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013599	CORE REHABILITATIVE SERVICES	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2019	12/31/2023	2/8/2019	OSC	$2,037,866.00	$207,272.91	$661,851.82
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013600	CORE REHABILITATIVE SERVICES	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	1/1/2019	12/31/2023	2/1/2019	OSC	$193,072.00	$0.00	$20,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013601	CORE REHAB SERVICES	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER, NY 14504	3/14/2020	12/31/2023	7/14/2020	OSC	$303,531.50	$61,579.75	$224,313.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013602	CORE REHABILITATIVE SERVICES	SHARON HIGGINS POPLAR HILL TECHNOLOGY	33 MILES AVE FAIRPORT, NY 14450-2415	1/1/2019	12/31/2023	1/30/2019	OSC	$484,754.00	$11,824.70	$141,120.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013603	CORE REHABILITATIVE SERVICES	SHIELD OF DAVID INC	144-61 ROOSEVELT AVE FLUSHING, NY 11354	1/1/2019	12/31/2023	12/12/2018	OSC	$223,498.00	$4,801.83	$54,787.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013604	CORE REHABILITATIVE SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035	1/1/2019	12/31/2023	2/14/2019	OSC	$80,117.00	$0.00	$5,791.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013605	CORE REHABILITATIVE SERVICES	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE, NY 11769	1/1/2019	12/31/2023	1/31/2019	OSC	$1,666,450.00	$0.00	$249,287.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013606	CORE REHABILITATIVE SERVICES	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301	1/1/2019	12/31/2023	4/15/2019	OSC	$645,173.00	$67,711.97	$258,071.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013607	CORE REHABILITATIVE SERVICES	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 POUGHKEEPSIE, NY 12601	1/1/2019	12/31/2023	12/19/2018	OSC	$2,835,292.00	$328,564.33	$1,994,228.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013608	CORE REHABILITATIVE SERVICES	SOLID ROCK INC	717 HEDGEWOOD LANE SUITE NY MT. JULIET, TN 37122-4642	1/1/2019	12/31/2023	12/21/2018	OSC	$82,431.00	$0.00	$9,253.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013609	CORE REHABILITATIVE SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2019	12/31/2023	3/13/2019	OSC	$774,544.00	$15,425.60	$282,832.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013610	CORE REHABILITATIVE SERVICES	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN, NY 14701	1/1/2019	12/31/2023	1/25/2019	OSC	$77,559.00	$0.00	$1,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013611	CORE REHABILITATION SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2019	12/31/2023	12/20/2018	OSC	$327,757.00	$98,104.31	$227,785.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013613	CORE REHABILITATIVE SERVICES	STAR GROUP INC	PO BOX 708 WHITNEY POINT, NY 13862	1/1/2019	12/31/2023	12/24/2018	OSC	$941,365.00	$120,107.27	$713,708.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013614	CORE REHABILITATIVE SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2019	12/31/2023	2/5/2019	OSC	$2,595,423.00	$277,325.28	$1,574,013.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013615	CORE REHABILITATIVE SERVICES	STATEN ISLAND AID FOR RETARDED CHILDREN INC	3450 VICTORY BLVD STATEN ISLAND, NY 10314	1/1/2019	12/31/2023	2/22/2019	OSC	$91,888.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013616	CORE REHABILITATIVE SERVICES	STEPHEN T MOTTO	DBA CUSP EDUCATION SERVICES LLC 4 WASHINGTON PLACE SUITE 3 TROY, NY 12180-4466	1/1/2019	12/31/2023	1/28/2019	OSC	$123,755.00	$22,712.10	$96,985.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013617	CORE REHABILITATIVE SERVICES	STEPS PROGRAM INC	23219 STRINGTOWN RD #233 CLARKSBURG, MD 20871	1/1/2019	12/31/2023	12/11/2018	OSC	$267,864.00	$0.00	$4,766.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013619	CORE REHABILITATIVE SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	1/1/2019	12/31/2023	12/21/2018	OSC	$2,718,866.00	$236,406.93	$1,161,672.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013620	CORE REHABILITATIVE SERVICES	SUMANA SILVERHEELS	6490 TAYLOR RD LOT 16 HAMBURG, NY 14075	1/1/2019	12/31/2023	1/3/2019	OSC	$122,809.00	$28,284.40	$105,978.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013621	CORE REHABILITATIVE SERVICES	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE, NY 14068	1/1/2019	12/31/2023	2/5/2019	OSC	$124,609.00	$10,405.80	$89,372.57
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013622	CORE REHABILITATIVE SERVICES	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER 1270 BELMONT AVE SCHENECTADY, NY 12308-2198	1/1/2019	12/31/2023	12/6/2018	OSC	$385,707.00	$46,277.51	$241,534.11
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013623	CORE REHABILITATIVE SERVICES	GINA-MARIE MORAVCIK	DBA SUNRISE SPEECH & LANGUAGE SVCES 47 FENWAY ROCKVILLE CENTRE, NY 11570	1/1/2019	12/31/2023	1/3/2019	OSC	$75,809.00	$1,624.53	$6,855.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013624	CORE REHABILITATIVE SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305	1/1/2019	12/31/2023	1/28/2019	OSC	$76,087.00	$0.00	$278.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013625	CORE REHABILITATIVE SERVICES	TECH KIDS UNLIMITED	261 BROADWAY APT. 8D NEW YORK, NY 10007	1/1/2019	12/31/2023	1/24/2019	OSC	$82,049.00	$0.00	$6,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013626	CORE REHABILITATIVE SERVICES	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	1/1/2019	12/31/2023	1/23/2019	OSC	$94,761.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013627	CORE REHABILITATIVE SERVICES	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	1/1/2019	12/31/2023	2/20/2019	OSC	$750.00	$0.00	$750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013628	CORE REHABILITATIVE SERVICES	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS, NY 12742-0840	1/1/2019	12/31/2023	1/28/2019	OSC	$94,761.00	$0.00	$19,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013629	CORE REHABILITATIVE SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	1/1/2019	12/31/2023	12/19/2018	OSC	$207,813.00	$14,432.09	$106,632.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013630	CORE REHABILITATIVE SERVICES	THE CORPORATE SOURCE INC	1225 FRANKLIN AVE STE 335 GARDEN CITY, NY 11530	1/1/2019	12/31/2023	1/23/2019	OSC	$265,788.00	$23,169.92	$179,468.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013631	CORE REHABILITATIVE SERVICES	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	1/1/2019	12/31/2023	12/5/2018	OSC	$668,147.00	$93,175.66	$589,843.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013632	CORE REHABILITATIVE SERVICES	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK, NY 10023	1/1/2019	12/31/2023	1/29/2019	OSC	$436,190.00	$0.00	$246,145.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013633	CONTRACT ASSIGNMENT	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	3/1/2021	12/31/2023	11/19/2021	OSC	$189,858.25	$1,359.60	$6,219.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013634	CORE REHABILITATIVE SERVICES	THE LONG ISLAND HOME	400 SUNRISE HGWY AMITYVILLE, NY 11701	1/1/2019	12/31/2023	2/6/2019	OSC	$1,658,987.00	$266,276.91	$1,258,560.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013635	CORE REHABILITATIVE SERVICES	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	1/1/2019	12/31/2023	1/29/2019	OSC	$284,997.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013636	CORE REHABILITATIVE SERVICES	THE REHABILITATION INSTITUTE INC	191 BETHPAGE SWEET SWEET HOLLOW RD OLD BETHPAGE, NY 11804	1/1/2019	12/31/2023	1/4/2019	OSC	$2,629,369.00	$150,840.57	$1,072,285.33

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013637	CORE REHABILITATIVE SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/31/2023	1/2/2019	OSC	$780,225.00	$34,762.44	$213,433.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013638	CORE REHABILITATIVE SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2021	12/31/2023	10/18/2021	OSC	$3,497,799.50	$539,622.48	$1,868,771.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013639	CORE REHABILITATIVE SERVICES	THERESA REVANS-MCMENIMON	74 COLGATE AVE YONKERS, NY 10703	1/1/2019	12/31/2023	1/24/2019	OSC	$82,886.00	$3,077.44	$13,754.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013640	CORE REHABILITATIVE SERVICES	THOMAS G REAP PHD MHC PLLC	DBA VOCATIONAL FITNESS 311 WEST SENECA ST # 30 D MANLIUS, NY 13104	1/1/2019	12/31/2023	1/23/2019	OSC	$491,090.00	$32,426.80	$257,066.93
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013641	CORE REHABILITATIVE SERVICES	TIEGERMAN COMMUNITY SERVICES INC	100 GLEN COVE AVE GLEN COVE, NY 11542	1/1/2019	12/31/2023	2/1/2019	OSC	$318,798.00	$5,486.36	$54,979.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013642	CORE REHABILITATIVE SERVICES	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES INC	1642 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2019	12/31/2023	1/16/2019	OSC	$1,578,337.00	$251,653.01	$1,083,819.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013643	CORE REHABILITATIVE SERVICES	TRI-LAKES CENTER FOR INDEPENDENT LIVING	43 BROADWAY STE 1 SARANAC LAKE, NY 12983-5750	1/1/2019	12/31/2023	1/30/2019	OSC	$143,063.00	$14,031.48	$128,296.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013644	CORE REHABILITATIVE SERVICES	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	1/1/2019	12/31/2023	1/23/2019	OSC	$75,809.00	$1,241.30	$1,991.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013645	CORE REHABILITATIVE SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2019	12/31/2023	1/16/2019	OSC	$2,535,236.00	$273,296.36	$1,584,498.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013646	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	1/4/2019	OSC	$1,544,187.00	$188,303.93	$879,171.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013647	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2019	12/31/2023	1/25/2019	OSC	$1,305,459.00	$278,557.23	$1,257,816.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013648	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	1/1/2019	12/31/2023	1/23/2019	OSC	$496,488.00	$53,833.85	$381,491.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013649	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2019	12/31/2023	1/25/2019	OSC	$8,675.00	$0.00	$8,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013650	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	1/1/2019	12/31/2023	1/15/2019	OSC	$863,399.00	$100,701.60	$302,946.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013651	CORE REHABILITATIVE SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2019	12/31/2023	3/6/2019	OSC	$4,679,885.00	$229,379.00	$1,575,150.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013653	CORE REHABILITATIVE SERVICES	UNLIMITED POSSIBILITIES INC	60 ACADEMY ROAD NY ALBANY, NY 12208	1/1/2019	12/31/2023	1/14/2019	OSC	$258,736.00	$12,585.62	$143,689.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013654	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	1/1/2019	12/31/2023	1/24/2019	OSC	$156,101.00	$0.00	$15,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013655	CORE REHABILITATIVE SERVICES	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2019	12/31/2023	2/5/2019	OSC	$2,807,743.00	$178,690.28	$1,305,402.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013656	CORE REHABILITATIVE SERVICES	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2019	12/31/2023	1/28/2019	OSC	$75,809.00	$2,909.75	$2,909.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013657	CORE REHABILITATIVE SERVICES	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	1/1/2019	12/31/2023	1/29/2019	OSC	$308,091.00	$0.00	$46,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013658	CORE REHABILITATIVE SERVICES	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA, NY 11432	1/1/2019	12/31/2023	2/22/2019	OSC	$145,262.00	$0.00	$12,444.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013659	CORE REHABILITATIVE SERVICES	VIABILITY INC	60 BROOKDALE DRIVE SPRINGFIELD, MA 01104	1/1/2019	12/31/2023	2/4/2019	OSC	$356,246.00	$38,008.29	$163,701.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013660	CORE REHABILITATIVE SERVICES	VOILA TECHNOLOGY INC	54 CASTLE RD ROCHESTER, NY 14623	1/1/2019	12/31/2023	1/15/2019	OSC	$407,499.00	$72,291.71	$292,481.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013661	CORE REHABILITATIVE SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2019	12/31/2023	1/8/2019	OSC	$1,291,241.00	$112,864.34	$634,575.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013662	CORE REHABILITATIVE SERVICES	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701	1/1/2019	12/31/2023	1/14/2019	OSC	$85,938.00	$0.00	$10,129.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013663	CORE REHABILITATIVE SERVICES	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	1/1/2019	12/31/2023	1/16/2019	OSC	$302,584.00	$7,474.83	$90,526.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013664	CORE REHABILITATIVE SERVICES	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	1/1/2019	12/31/2023	1/10/2019	OSC	$51,909.00	$0.00	$8,866.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013665	CORE REHABILITATIVE SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2019	12/31/2023	1/10/2019	OSC	$54,906.00	$15,856.22	$45,388.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013666	CORE REHABILITATIVE SERVICES	WHEELING FORWARD INC	2652 CROPSEY AVE SUITE 4C BROOKLYN, NY 11214	1/1/2019	12/31/2023	5/29/2019	OSC	$153,803.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013667	CORE REHABILITATIVE SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/11/2019	OSC	$218,583.00	$0.00	$37,782.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013668	CORE REHABILITATIVE SERVICES	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	1/1/2019	12/31/2023	1/18/2019	OSC	$1,824,516.00	$316,810.89	$1,320,879.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013669	CORE REHABILITATIVE SERVICES	WINSHIP VOCATIONAL & TRANSITION SERVICES	40 GARDENVILLE PKWY SUITE 104 WEST SENECA, NY 14224	1/1/2019	12/31/2023	1/11/2019	OSC	$864,867.00	$123,737.33	$615,621.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013670	CORE REHABILITATIVE SERVICES	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN, NY 11218	1/1/2019	12/31/2023	1/28/2019	OSC	$579,193.00	$55,745.22	$418,879.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013671	CORE REHABILITATIVE SERVICES	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK, NY 10001	1/1/2019	12/31/2023	3/22/2019	OSC	$4,761,292.00	$721,382.85	$3,221,602.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013673	CORE REHABILITATIVE SERVICES	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977	1/1/2019	12/31/2023	1/18/2019	OSC	$306,949.00	$0.00	$23,096.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013674	CORE REHABILITATIVE SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2019	12/31/2023	1/14/2019	OSC	$1,975,935.00	$109,279.08	$532,163.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013675	CORE REHABILITATIVE SERVICES	YSSE INC	26 COOPER RD UNIT 401 POUGHKEEPSIE, NY 12603	1/1/2019	12/31/2023	1/28/2019	OSC	$389,236.00	$69,827.71	$344,165.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013710	CORE REHABILITATIVE SERVICES	JEWISH UNION FOUNDATION	11 BROADWAY 13TH FL NEW YORK, NY 10004	1/1/2019	12/31/2023	3/12/2019	OSC	$9,014.00	$0.00	$9,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013713	WEB-BASED LIBRARY DATA COLLECTION AND DISSEMINATION PRODUCTS AND SERVICES	BAKER & TAYLOR LLC	2550 W TYVOLA RD STE 300 CHARLOTTE, NC 28217	9/1/2018	8/30/2023	11/12/2019	OSC	$406,690.00	$28,738.00	$399,661.99
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C013714	TECHNICAL ASSISTANCE CENTER - NYC REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2018	6/30/2023	11/16/2018	OSC	$3,007,290.00	$440,135.44	$2,912,005.21
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C013715	TECHNICAL ASSISTANCE CENTER - EASTERN REGION	ROCKLAND 21ST CENTURY COLLABOR ATIVE FOR CHILDREN AND YOUTH	65 PARROTT ROAD BLDG 10 WEST NYACK, NY 10994	7/1/2018	6/30/2023	11/16/2018	OSC	$1,987,999.00	$200,413.98	$1,638,005.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013716	TECHNICAL ASSISTANCE CENTER - CENTRAL/WESTERN REGION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2018	6/30/2023	11/16/2018	OSC	$2,992,066.00	$304,602.11	$2,728,496.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013725	ACCESS- VR COLLEGE REIMBURSEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2018	5/31/2023	9/6/2019	OSC	$173,541.00	$9,979.20	$149,727.38
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013731	SED COLLEGE REIMBURSEMENT CONTRACTS	FLORIDA GULF COAST UNIVERSITY BOARD OF TRUSTEES	10501 FGCU BLVD SOUTH FORT MYERS, FL 33965-6565	6/1/2018	5/31/2023	5/15/2019	OSC	$50,000.00	$0.00	$20,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013766	SED COLLEGE REIMBURSEMENT CONTRACTS	WILLIAM PATERSON UNIVERSITY OF NEW JERSEY	300 POMPTON ROAD WAYNE, NJ 07470	6/1/2018	5/31/2023	7/15/2019	OSC	$53,685.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C013774	MAINTENANCE FOR MIMSY XG COLLECTIONS MANAGEMENT SOFTWARE SYSTEM	AXIELL ALM CANADA INC	15 TORONTO ST FLOOR 7 TORONTO, ON M5C 2E3	11/1/2018	10/31/2023	5/23/2023	OSC	$139,698.00	$68,098.00	$68,098.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	4	C013775	TRANSLATIONS OF NYS EXAMINATIONS AND RELATED MATERIALS	HUMAN TOUCH TRANSLATIONS LTD	111 GREAT NECK ROAD, SUITE 201-B GREAT NECK, NY 11021	9/1/2018	8/31/2023	10/10/2018	OSC	$1,689,230.00	$196,584.00	$1,353,899.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013777	PRIMARY MENTAL HEALTH PROJECT	CHILDRENS INSTITUTE INC	274 N GOODMAN ST STE D103 ROCHESTER, NY 14607-1173	9/1/2018	8/31/2023	3/22/2019	OSC	$4,470,000.00	$654,509.00	$4,468,671.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013778	COMMUNICATION SKILLS PROGRAM	LEXINGTON VOCATIONAL SERVICES CENTER INC	30TH AVE & 75TH ST JACKSON HEIGHTS, NY 11370	4/1/2019	3/31/2024	6/20/2019	OSC	$2,335,200.00	$89,277.36	$354,620.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013779	NATIVE AMERICAN TUITION REIMBURSEMENT	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA, NY 14070	7/1/2018	6/30/2028	8/6/2019	OSC	$32,286,064.00	$2,813,299.92	$14,399,238.84
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013780	NATIVE AMERICAN TUITION REIMBURSEMENT	EVANS-BRANT SCHOOL DISTRICT	959 BEACH RD ANGOLA, NY 14006	7/1/2018	6/30/2028	8/6/2019	OSC	$31,977,867.00	$4,646,639.83	$19,134,832.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013781	PSYCHOLOGICAL EVALUATIONS	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCATE PLLC	122 BUSINESS PARK DRIVE STE 1 UTICA, NY 13502	12/1/2018	11/30/2023	3/27/2019	OSC	$215,026.00	$0.00	$53,279.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013782	PSYCHOLOGICAL EVALUATIONS	ALPHA PSYCHODIAGNOSTIC & TREATMENT SERVICES LLC	63 AMBER LANE LEVITTOWN, NY 11756	12/1/2018	11/30/2023	3/27/2019	OSC	$140,978.00	$0.00	$4,204.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013783	PSYCHOLOGICAL EVALUATIONS	BUFFALO BEHAVIORAL PSYCHOLOGY	8616 MAIN STREET SUITE 2 WILLIAMSVILLE, NY 14221	12/1/2018	11/30/2023	3/27/2019	OSC	$69,966.00	$11,881.00	$47,339.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013784	PSYCHOLOGICAL EVALUATIONS	CHRISTINE MIHAILA	94-40 MAGNOLIA CT 3A OZONE PARK, NY 11417-2958	12/1/2018	11/30/2023	3/27/2019	OSC	$61,561.00	$0.00	$507.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013785	PSYCHOLOGICAL EVALUATIONS	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND, NY 10314	12/1/2018	11/30/2023	3/27/2019	OSC	$61,561.00	$0.00	$1,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013786	PSYCHOLOGICAL EVALUATIONS	COMPREHENSIVE REHABILITATION CONSULTANT NY	10250 SW 56 STREET, D-203 MIAMI, FL 33165	12/1/2018	11/30/2023	3/27/2019	OSC	$377,856.00	$28,533.00	$207,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013787	PSYCHOLOGICAL EVALUATIONS	DENT NEUROLOGIC GROUP LLP	3980 SHERIDAN DR AMHERST, NY 14226	12/1/2018	11/30/2023	3/27/2019	OSC	$18,338.00	$0.00	$18,338.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013788	PSYCHOLOGICAL EVALUATIONS	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	404 E 88TH STREET UNIT LB NEW YORK, NY 10128	12/1/2018	11/30/2023	3/27/2019	OSC	$440,674.00	$23,912.00	$151,808.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013789	PSYCHOLOGICAL EVALUATIONS	CREATING CHANGE PSYCHOLOGICAL SERVICES PLLC	CREATING CHANGE PSYCHOLOGICAL SERVICES PLLC C/O DR EUGENA K GRIFFIN PO BOX 80327 BROOKLYN, NY 11208	12/1/2018	11/30/2023	5/7/2019	OSC	$171,651.00	$11,154.00	$22,047.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013790	PSYCHOLOGICAL EVALUATIONS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	12/1/2018	11/30/2023	3/27/2019	OSC	$1,134,827.00	$22,661.00	$166,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013791	PSYCHOLOGICAL EVALUATIONS	JEFFREY I RUBIN PHD PSYCHOLOGICAL SERVICES PC	916 CENTENNIAL AVE BALDWIN, NY 11510	12/1/2018	11/30/2023	3/27/2019	OSC	$106,275.00	$0.00	$8,635.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013792	PSYCHOLOGICAL EVALUATIONS	MARK SANDBERG	50 KARL AVE STE 104 SMITHTOWN, NY 11787	12/1/2018	11/30/2023	3/28/2019	OSC	$166,275.00	$4,420.00	$71,170.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013793	PSYCHOLOGICAL EVALUATIONS	MELAND-LEWIS PSYCHOLOGICAL SVCS PLLC	32 SCHREMPP LN PINE BUSH, NY 12566	12/1/2018	11/30/2023	3/27/2019	OSC	$60,738.00	$0.00	$3,549.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013794	PSYCHOLOGICAL EVALUATIONS	OSIKA & SCARANO PSYCH SVC PC	ONE BROAD ST PLAZA #125 GLENS FALLS, NY 12801	12/1/2018	11/30/2023	3/27/2019	OSC	$68,479.00	$507.00	$7,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013795	PSYCHOLOGICAL EVALUATIONS	PETER MACKENZIE LICENSED PSYCHOLOGIST PC	85 UNION ST STE 206 SPENCERPORT, NY 14559	12/1/2018	11/30/2023	3/27/2019	OSC	$39,432.00	$0.00	$39,432.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013796	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL AND CLINICAL CONSULTING PC	90 STATE ST STE #5 BROOKLYN, NY 11201	12/1/2018	11/30/2023	3/27/2019	OSC	$319,244.00	$0.00	$2,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013797	PSYCHOLOGICAL EVALUATIONS	RUBIN PSYCHOLOGICAL SERVICES PC	320 ROBINSON AVENUE STE 201-A NEWBURGH, NY 12550	12/1/2018	11/30/2023	3/27/2019	OSC	$39,905.00	$522.00	$8,333.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013798	PSYCHOLOGICAL EVALUATIONS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	12/1/2018	11/30/2023	3/27/2019	OSC	$61,561.00	$0.00	$9,471.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013799	PSYCHOLOGICAL EVALUATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2018	11/30/2023	3/27/2019	OSC	$18,102.00	$1,744.00	$5,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013800	PSYCHOLOGICAL EVALUATIONS	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502	12/1/2018	11/30/2023	3/27/2019	OSC	$116,950.00	$5,074.00	$33,981.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013801	PSYCHOLOGICAL EVALUATIONS	VEGA A LALIRE PSYCHOLOGIST PC	PO BOX 1026 261 GREENWICH AVE GOSHEN, NY 10924	12/1/2018	11/30/2023	3/28/2019	OSC	$60,738.00	$10,761.00	$37,632.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013802	PSYCHOLOGICAL EVALUATIONS	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK, NY 10001	12/1/2018	11/30/2023	3/27/2019	OSC	$83,652.00	$13,050.00	$45,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013814	PSYCHOLOGICAL EVALUATIONS	JRD PSYCHOLOGICAL SVCS	371 W CHURCH ST STE1 ELMIRA, NY 14901	12/1/2018	11/30/2023	4/15/2019	OSC	$68,647.00	$0.00	$21,969.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013824	PSYCHOLOGICAL EVALUATIONS	NG BERRILL	26 COURT ST STE 1711 BROOKLYN, NY 11242	12/1/2018	11/30/2023	4/19/2019	OSC	$463,297.00	$5,078.00	$52,354.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013835	DATA IMAGING SERVICES - NYSED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	6/17/2019	OSC	$3,256,269.77	$278,527.97	$1,295,462.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013845	FEDERAL PROGRAM EDUCATION LAW LEGAL CONSULTANT	THE BRUMAN GROUP PLLC	1120 20TH STREET NW SUITE 740 WASHINGTON, DC 20036	2/1/2019	1/31/2024	9/3/2019	OSC	$246,000.00	$37,928.00	$97,721.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013846	HEALTH SERVICES TO STUDENTS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2019	6/30/2024	6/13/2019	OSC	$430,000.00	$73,173.26	$313,211.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013907	DRILLING/CORING SERVICES FOR THE NYS MUSEUM GEOLOGICAL SURVEY MAPPING PROGRAM	AARDVARK DRILLING INC	25 LEWIS RD UNIT C GUELPH, ON N1H 1E9	5/1/2019	12/30/2023	8/30/2019	OSC	$569,224.00	$163,877.77	$518,726.31
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013909	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON, OH 44310	5/1/2019	4/30/2024	7/10/2019	OSC	$579,183.00	$141,181.00	$410,877.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013910	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	ABILITIES UNLIMITED OF NY INC	90 E JEFRYN BLVD DEER PARK, NY 11729-5759	5/1/2019	4/30/2024	7/10/2019	OSC	$300,000.00	$0.00	$159,585.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013911	ASSIGNMENT FROM C013911 UNITED ACCESS OF NEW YORK LLC	UNITED ACCESS LLC	3760 W HENRIETTA RD SU 2 ROCHESTER, NY 14623	4/1/2022	4/30/2024	1/4/2023	OSC	$184,712.46	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013912	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD, NY 14304	5/1/2019	4/30/2024	7/10/2019	OSC	$665,727.00	$0.00	$403,344.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013913	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD, NJ 07004-2521	5/1/2019	4/30/2024	7/10/2019	OSC	$202,595.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013914	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	5/1/2019	4/30/2024	7/10/2019	OSC	$2,074,378.00	$454,081.56	$1,480,996.44

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013915	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624	5/1/2019	4/30/2024	7/10/2019	OSC	$2,081,846.50	$502,645.28	$1,566,921.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013916	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	AGOR ENTERPRISES	WARREN AGOR 951 PANORAMA TRL S ROCHESTER, NY 14625	5/1/2019	4/30/2024	7/10/2019	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013917	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	BRUNSWICK AUTOMOTIVE PROFESSIONALS INC	DBA BRUNSWICK MOBILITY 1490 US HWY 1 NORTH NORTH BRUNSWICK, NJ 08902	5/1/2019	4/30/2024	7/10/2019	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013918	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	LIFT UP INC	DBA WHEELCHAIR GETAWAYS OF CT 32 STONY HILL RD STE 6 BETHEL, CT 06801	5/1/2019	4/30/2024	7/10/2019	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013920	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	FTMOBILITY LLC	255 US HIGHWAY 46 W SADDLE BROOK, NJ 07663	5/1/2019	4/30/2024	7/10/2019	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013921	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	PATRIOT MOBILITY INC	95(A) EDISON AVENUE WEST BABYLON, NY 11704	5/1/2019	4/30/2024	7/10/2019	OSC	$100,000.00	$0.00	$9,025.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013922	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS (NBPTS)-TEACHER CERTIFICATION REIMBURSEMENT	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	1525 WILSON BLVD STE 700 ARLINGTON, VA 22209	4/1/2019	3/31/2024	8/21/2019	OSC	$1,090,125.00	$236,550.00	$597,075.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C013923	LICENSE FOR WAREHOUSE SYSTEM AND DATA MODEL FOR NEW YORK STATE STUDENT INFORMATION REPOSITORY SYSTEM	E SCHOLAR LLC	222 BLOOMINGDALE RD SUITE 107 WHITE PLAINS, NY 10605	4/1/2019	3/31/2024	8/30/2019	OSC	$14,748,440.00	$2,949,688.00	$14,748,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C013924	TEST DEVELOPMENT AND ADMINISTRATION SERVICES FOR OPHTHALMIC DISPENSING PRACTICAL EXAMINATIONS	CAPITOL HILL MANAGEMENT SERVICES	CAPITOL HILL TESTING SERVICES 230 WASHINGTON AVE EXT SUITE 101 ALBANY, NY 12203	5/1/2019	4/30/2024	5/8/2019	OSC	$731,825.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013926	STUDENT TRACKER SERVICES FOR POST-SECONDARY SCHOOL ENROLLMENT	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	7/1/2020	6/30/2025	9/22/2020	OSC	$656,610.00	$122,160.00	$260,310.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013932	PROVIDE EXAMINATIONS FOR ENGINEERING AND SURVEYING LICENSES	NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING & SURVEYING	PO BOX 1686 CLEMSON, SC 29633	9/1/2019	8/31/2024	2/19/2020	OSC	$5,504,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C013935	RESCORING AUDITS GRADES 3-8 ELA AND MATH TESTS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3/1/2019	2/29/2024	9/26/2019	OSC	$3,958,399.00	$0.00	$1,506,033.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013936	DELIVERY OF NEW YORK STATE ALTERNATIVE ASSESSMENT (NYSAA) IN ELA, MATH AND SCIENCE	UNIVERSITY OF KANSAS CTR FOR RESEARCH	2385 IRVING HILL RD LAWRENCE, KS 66045	10/1/2020	12/31/2025	9/25/2020	OSC	$18,147,887.00	$2,740,267.79	$9,050,259.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013938	REGIONAL PARTNERSHIP CENTER - CENTRAL REGION	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN, NY 13601-5555	7/1/2019	6/30/2024	10/15/2019	OSC	$8,431,457.00	$1,549,711.08	$6,057,287.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013939	REGIONAL PARTNERSHIP CENTER - LONG ISLAND REGION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2019	6/30/2024	10/23/2019	OSC	$10,386,331.00	$2,052,266.91	$8,679,862.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013940	REGIONAL PARTNERSHIP CENTER - LOWER HUDSON REGION	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS, NY 10598	7/1/2019	6/30/2024	10/23/2019	OSC	$14,299,336.00	$2,847,493.47	$10,004,355.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013942	REGIONAL PARTNERSHIP CENTER - MID-STATE REGION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	10/15/2019	OSC	$6,782,351.00	$1,390,856.00	$4,808,701.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013943	REGIONAL PARTNERSHIP CENTER - MID-WEST REGION	MONROE NO 1 BOCES	41 OCONNER RD FAIRPORT, NY 14450	7/1/2019	6/30/2024	10/15/2019	OSC	$9,961,400.00	$1,753,168.00	$7,518,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013944	REGIONAL PARTNERSHIP CENTER - NORTH COUNTRY REGION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	7/1/2019	6/30/2024	10/15/2019	OSC	$4,341,294.00	$751,209.45	$3,710,649.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013945	REGIONAL PARTNERSHIP CENTER - NEW YORK CITY REGION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2019	6/30/2024	10/25/2019	OSC	$52,798,328.00	$6,456,185.00	$24,035,046.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013946	REGIONAL PARTNERSHIP CENTER - SOUTHEAST REGION	BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	2020 JUMP BROOK RD GRAND GORGE, NY 12434	7/1/2019	6/30/2024	10/15/2019	OSC	$5,681,479.00	$1,027,984.90	$3,504,740.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013947	REGIONAL PARTNERSHIP CENTER - SOUTHWEST REGION	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903	7/1/2019	6/30/2024	10/15/2019	OSC	$6,214,161.00	$912,272.53	$4,127,785.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013948	REGIONAL PARTNERSHIP CENTER - WEST REGION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	7/1/2019	6/30/2024	10/23/2019	OSC	$11,052,255.00	$1,347,423.54	$7,468,486.12
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013949	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BRONX	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,408,082.00	$313,234.00	$1,130,314.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013950	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BROOKLYN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,408,082.00	$273,020.00	$1,001,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013951	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CAPITAL DISTRICT AND NORTH COUNTRY	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	7/1/2019	6/30/2024	9/26/2019	OSC	$1,415,113.00	$278,187.43	$1,204,595.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013952	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CENTRAL NEW YORK	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN, NY 13601-5555	7/1/2019	6/30/2024	9/26/2019	OSC	$1,224,774.00	$230,094.73	$791,203.98
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013953	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LONG ISLAND	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2019	6/30/2024	10/18/2019	OSC	$1,402,099.00	$278,131.29	$1,207,778.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013954	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	7/1/2019	6/30/2024	9/26/2019	OSC	$1,449,501.00	$180,737.00	$975,920.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013955	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MANHATTAN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,391,611.00	$283,256.00	$1,065,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013956	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LOWER HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	7/1/2019	6/30/2024	9/26/2019	OSC	$1,449,501.00	$145,801.00	$922,046.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013957	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SYRACUSE	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	10/18/2019	OSC	$1,229,916.00	$242,076.00	$954,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013958	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-WEST NEW YORK	MONROE NO 1 BOCES	41 OCONNER RD FAIRPORT, NY 14450	7/1/2019	6/30/2024	9/26/2019	OSC	$1,614,107.00	$178,304.00	$1,182,674.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013959	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - QUEENS	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,408,082.00	$297,999.00	$1,050,585.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013960	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SOUTH NEW YORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	7/1/2019	6/30/2024	9/26/2019	OSC	$1,002,755.00	$194,314.00	$640,988.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013961	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - WEST NEW YORK	PARENT NETWORK OF NEW YORK I INC	1021 BROADWAY STREET NY BUFFALO, NY 14212	7/1/2019	6/30/2024	9/26/2019	OSC	$1,198,391.00	$228,588.30	$984,699.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013962	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BRONX	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,457,140.00	$282,540.00	$1,169,759.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013963	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BROOKLYN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,432,613.00	$300,626.00	$1,198,333.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013964	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CAPITAL DISTRICT	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	7/1/2019	6/30/2024	9/26/2019	OSC	$1,302,774.00	$124,246.13	$877,396.39

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013965	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CENTRAL NEW YORK	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN, NY 13601-5555	7/1/2019	6/30/2024	9/26/2019	OSC	$1,224,774.00	$177,947.17	$718,753.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013966	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	7/1/2019	6/30/2024	9/26/2019	OSC	$1,449,501.00	$188,902.00	$1,026,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013967	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LONG ISLAND	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2019	6/30/2024	10/18/2019	OSC	$1,552,381.00	$315,711.87	$1,365,044.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013968	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MANHATTAN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,392,271.00	$303,723.00	$1,192,414.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013969	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-STATE	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	10/18/2019	OSC	$1,225,195.00	$240,289.00	$951,692.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013970	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-WEST NEW YORK	MONROE NO 1 BOCES	41 OCONNER RD FAIRPORT, NY 14450	7/1/2019	6/30/2024	9/26/2019	OSC	$1,434,774.00	$275,145.00	$1,105,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013971	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - NORTH COUNTRY	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	7/1/2019	6/30/2024	9/26/2019	OSC	$1,677,462.00	$277,539.26	$1,096,783.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013972	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - QUEENS	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	9/26/2019	OSC	$1,432,613.00	$291,492.00	$1,153,079.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013973	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SOUTH NEW YORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	7/1/2019	6/30/2024	9/26/2019	OSC	$957,859.00	$204,591.00	$660,406.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013974	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - WEST NEW YORK	PARENT NETWORK OF NEW YORK I INC	1021 BROADWAY STREET NY BUFFALO, NY 14212	7/1/2019	6/30/2024	9/26/2019	OSC	$1,198,391.00	$233,563.73	$978,216.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C013975	SPECIAL EDUCATION TECHNICAL ASSISTANCE PARTNERSHIP (TAP) FOR EQUITY	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025	7/1/2019	12/31/2023	10/18/2019	OSC	$5,909,174.00	$1,368,816.19	$4,033,448.65
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013977	DEVELOPMENT, MONITORING AND EVALUATION OF THE NYS PLAN FOR INDEPENDENT LIVING	NEW YORK STATE INDEPENDENT LIVING COUNCIL INC	111 WASHINGTON AVE STE 101 ALBANY, NY 12210	10/1/2019	9/30/2024	11/6/2019	OSC	$2,261,405.00	$333,837.93	$1,882,290.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013978	NATIVE AMERICAN TUITION	CENTER MORICHES SCHOOL DISTRICT	511 MAIN ST CTR MORICHES, NY 11934-2299	7/1/2019	6/30/2024	9/25/2019	OSC	$10,131,952.00	$2,084,058.34	$9,912,421.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013979	NATIVE AMERICAN TUITION	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA, NY 14779-1398	7/1/2019	6/30/2024	3/11/2020	OSC	$49,573,001.00	$8,230,412.00	$42,323,354.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013980	NATIVE AMERICAN TUITION	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK, NY 14136-0270	7/1/2019	6/30/2029	11/12/2019	OSC	$11,841,233.00	$1,393,161.35	$7,118,295.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013981	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - STATEN ISLAND	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	11/22/2019	OSC	$2,021,199.00	$358,806.00	$1,534,457.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013982	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - STATEN ISLAND	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	7/1/2019	6/30/2024	11/22/2019	OSC	$2,021,199.00	$390,879.00	$1,534,653.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013983	SCHOOL BUS DRIVER PROFESSIONAL DEVELOPMENT SEMINAR DEVELOPMENT AND DELIVERY	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE, NY 13057	7/1/2019	6/30/2024	11/6/2019	OSC	$1,117,481.00	$163,571.00	$927,298.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013984	PUPIL TRANSPORTATION REPORT SYSTEMS	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE, NY 13057	7/1/2019	6/30/2024	11/8/2019	OSC	$738,647.00	$125,597.00	$633,553.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013985	REGIONAL ADULT EDUCATION NETWORK - CAPITAL NORTH COUNTRY REGION	LITERACY NEW YORK INC	303 CAYUGA ROAD SUITE 180 CHEEKTOWAGA, NY 14225	10/1/2019	9/30/2024	11/25/2019	OSC	$1,035,290.00	$192,109.00	$745,209.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013986	REGIONAL ADULT EDUCATION NETWORK - CENTRAL SOUTH TIER REGION	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	10/1/2019	9/30/2024	11/25/2019	OSC	$1,681,800.00	$324,938.66	$1,411,913.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013988	REGIONAL ADULT EDUCATION NETWORK - HUDSON VALLEY REGION	ORANGE-ULSTER BOCES	53 GIBSON RD GOSHEN, NY 10924	10/1/2019	9/30/2024	11/25/2019	OSC	$1,430,000.00	$250,887.00	$955,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013989	REGIONAL ADULT EDUCATION NETWORK - LONG ISLAND REGION	LITERACY SUFFOLK INC	PO BOX 9000 627 NO SUNRISE SERVICE RD BELLPORT, NY 11713	10/1/2019	9/30/2024	11/25/2019	OSC	$1,690,000.00	$336,832.67	$1,374,377.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013990	REGIONAL ADULT EDUCATION NETWORK - NEW YORK CITY	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2019	9/30/2024	11/25/2019	OSC	$4,850,000.00	$956,689.94	$3,735,725.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013991	REGIONAL ADULT EDUCATION NETWORK - WEST REGION	LITERACY NEW YORK INC	303 CAYUGA ROAD SUITE 180 CHEEKTOWAGA, NY 14225	10/1/2019	9/30/2024	11/25/2019	OSC	$1,291,510.00	$252,103.00	$889,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013992	JANITORIAL SERVICES - CULTURAL EDUCATION CENTER, EDUCATION/ANNEX BUILDING AND STATE RECORDS CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2019	2/28/2024	10/25/2019	OSC	$3,119,667.04	$495,473.52	$2,376,798.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013994	PEER INTEGRATION LIVING SERVICES - UPSTATE REGION	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	7/1/2019	6/30/2024	12/13/2019	OSC	$596,502.00	$110,495.96	$428,607.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013995	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458	7/1/2019	6/30/2024	12/13/2019	OSC	$960,500.00	$127,387.49	$681,063.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013996	PEER INTEGRATION LIVING SERVICES - UPSTATE REGION	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	7/1/2019	6/30/2024	12/13/2019	OSC	$580,924.00	$122,965.00	$397,039.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013997	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	7/1/2019	6/30/2024	12/17/2019	OSC	$1,000,000.00	$237,750.62	$838,976.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013998	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	7/1/2019	6/30/2024	12/13/2019	OSC	$1,000,000.00	$185,510.49	$852,709.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013999	COORDINATION OF VOCATIONAL REHABILITATION MEDIATION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	7/1/2019	6/30/2024	11/22/2019	OSC	$480,866.00	$32,084.96	$225,804.38
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014000	PRE-ETS FOR STUDENTS WITH DISABILITIES	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	1/1/2020	12/31/2024	1/3/2020	OSC	$1,500,000.00	$23,200.00	$132,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014001	PRE-ETS FOR STUDENTS WITH DISABILITIES	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY, NY 12205	1/1/2020	12/31/2024	2/28/2020	OSC	$1,500,000.00	$103,400.00	$264,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014002	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	1/1/2020	12/31/2024	1/10/2020	OSC	$1,500,000.00	$35,800.00	$240,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014003	PRE-ETS FOR STUDENTS WITH DISABILITIES	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2020	12/31/2024	1/3/2020	OSC	$1,500,000.00	$52,800.00	$169,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014004	PRE-ETS FOR STUDENTS WITH DISABILITIES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	1/1/2020	12/31/2024	12/17/2019	OSC	$1,500,000.00	$96,400.00	$199,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014005	PRE ETS FOR STUDENTS WITH DISABILITIES	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	1/1/2020	12/31/2024	12/12/2019	OSC	$1,500,000.00	$37,600.00	$62,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014006	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2020	12/31/2024	1/17/2020	OSC	$1,500,000.00	$52,800.00	$155,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014007	PRE ETS FOR STUDENTS WITH DISABILITIES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	1/1/2020	12/31/2024	12/10/2019	OSC	$1,500,000.00	$28,000.00	$83,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014008	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	BRIDGES FROM SCHOOL TO WORK	7750 WISCONSIN AVENUE BETHESDA, MD 20814	1/1/2020	12/31/2024	12/17/2019	OSC	$1,500,000.00	$11,600.00	$31,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014009	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	ORANGE-ULSTER BOCES	53 GIBSON RD GOSHEN, NY 10924	1/1/2020	12/31/2024	1/10/2020	OSC	$1,500,000.00	$0.00	$34,400.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014010	PRE-ETS FOR STUDENTS WITH DISABILITIES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2020	12/31/2024	12/11/2019	OSC	$1,500,000.00	$0.00	$10,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014011	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2020	12/31/2024	1/17/2020	OSC	$1,500,000.00	$38,400.00	$141,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014012	PRE ETSS FOR STUDENTS WITH DISABILITIES	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2020	12/31/2024	12/16/2019	OSC	$1,500,000.00	$12,000.00	$61,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014013	PRE-ETS FOR STUDENTS WITH DISABILITIES	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 POUGHKEEPSIE, NY 12601	1/1/2020	12/31/2024	12/23/2019	OSC	$1,500,000.00	$233,400.00	$586,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014014	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2021	12/31/2024	7/29/2021	OSC	$1,200,000.00	$36,600.00	$72,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014015	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	1/1/2020	12/31/2024	12/13/2019	OSC	$1,500,000.00	$96,800.00	$276,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014016	PRE-EMPLOYMENT TRANSITION SERVICES, STUDENTS WITH DISABILITIES	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2020	12/31/2024	12/26/2019	OSC	$1,500,000.00	$74,800.00	$261,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014017	PRE-ETS FOR STUDENTS WITH DISABILITIES	VIABILITY INC	60 BROOKDALE DRIVE SPRINGFIELD, MA 01104	1/1/2020	12/31/2024	1/21/2020	OSC	$1,500,000.00	$108,800.00	$209,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014018	PRE-ETS FOR STUDENTS WITH DISABILITIES	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	1/1/2020	12/31/2024	12/17/2019	OSC	$1,500,000.00	$25,600.00	$158,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014019	CONTRACT ASSIGNMENT FOR BUS TRANSPORTATION BETWEEN CENTER MORICHES UFSD AND UNKECHAUG NATION	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES, NY 11934	9/1/2020	8/31/2024	3/25/2021	OSC	$1,729,681.80	$467,462.80	$1,729,681.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C014020	REGIONAL PARTNERSHIP CENTER - CAPITAL REGION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	9/1/2019	6/30/2024	11/7/2019	OSC	$6,612,744.00	$1,387,442.09	$5,734,556.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C014021	SPECIAL EDUCATION REGIONAL PARTNERSHIP CENTER	DUTCHESS BOCES	5 BOCES RD POUGHKEEPSIE, NY 12601	9/1/2019	6/30/2024	12/17/2019	OSC	$10,019,162.00	$1,564,155.57	$6,292,139.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014022	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDRC) FOR STATEWIDE	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	9/1/2019	8/31/2024	3/10/2020	OSC	$1,986,235.00	$406,426.25	$1,670,246.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014023	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDRC) FOR NEW YORK CITY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2019	8/31/2024	3/10/2020	OSC	$2,722,538.00	$524,131.97	$1,838,709.26
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014024	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDRC) FOR LONG ISLAND	CATAPULT LEARNING LLC	PO BOX 12415 NEWARK, NJ 07101-3515	9/1/2019	8/31/2024	3/10/2020	OSC	$2,010,550.00	$327,511.12	$1,437,272.57
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014025	ADMINISTRATION OF WRITTEN AND COMPUTERIZED PROFESSIONAL LICENSING EXAMINATIONS	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN, MN 55121-1334	1/1/2020	12/31/2024	3/27/2020	OSC	$2,094,793.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014026	CORE REHABILITATION SERVICES	ACCESSIBLE ACADEMICS USA INC	19 SEGSBURY ROAD WILLIAMSVILLE, NY 14221-3407	1/1/2020	12/31/2023	1/16/2020	OSC	$251,018.00	$12,348.14	$21,101.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014027	PROVIDE VOCATIONAL REHAB SERVICES	KDLN CONSULTING LLC	450 KENWOOD AVE DELMAR, NY 12054	1/1/2020	12/31/2023	2/27/2020	OSC	$179,896.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014028	CORE REHABILITATIVE SERVICES	JASON MCDOWELL	330 KENSINGTON RD SYRACUSE, NY 13210	1/1/2020	12/31/2023	2/27/2020	OSC	$137,817.00	$6,111.00	$13,205.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014031	SPECIAL EDUCATION MEDIATION TRAINING AND PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION SOLUTIONS LLC	4262 MERIDIAN RD OKEMOS, MI 48864	10/1/2019	9/30/2024	3/5/2020	OSC	$990,030.00	$184,185.59	$759,314.27
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014032	DATA COLLECTION AND REPORTING OF SPECIAL EDUCATION MEDIATION TRAININGS	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	10/1/2019	9/30/2024	3/5/2020	OSC	$1,036,095.00	$234,792.33	$698,940.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014034	PROFESSIONAL COOKING AND MANAGING CHILD NUTRITION PROGRAM TRAINING	MADISON-ONEIDA BOCES	PO BOX 1753 CANTON, NY 13617	2/1/2020	8/31/2024	3/10/2020	OSC	$1,392,236.00	$282,551.00	$550,811.01

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014035	TECHNICAL ASSISTANCE REGARDING BEST PRACTICES IN EDUCATING STUDENTS WITH AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2019	6/30/2024	2/26/2020	OSC	$2,500,000.00	$526,024.49	$2,142,914.98
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014036	MANAGE STATEWIDE STUDENT AND EDUCATOR DATA REPOSITORY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	8/1/2020	7/31/2025	9/25/2020	OSC	$24,392,892.00	$4,140,920.35	$14,138,503.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C014037	NOVATION AGREEMENT FROM QUESTAR ASSESSMENT INC. C014037, EFFECTIVE 1/31/2022	NWEA	121 NW EVERETT ST PORTLAND, OR 97209	1/31/2022	12/31/2024	12/9/2021	OSC	$1,560,611.00	$0.00	$1,560,611.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C014039	IMPLEMENTATION OF DIAGNOSTIC TOOL FOR SCHOOL AND DISTRICT EFFECTIVENESS AND SUPPORT	CLASS MEASURES INC	100 TOWER PARK DR STE A WOBURN, MA 01801	10/1/2019	6/30/2024	2/7/2020	OSC	$12,972,148.00	$3,317,110.94	$9,208,968.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014040	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREAS IV AND V	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	2/1/2020	1/31/2025	3/9/2020	OSC	$1,297,800.00	$26,799.24	$120,589.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014041	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREA III	STENO-KATH REPORTING SERVICES LTD	152 ROBERT DR NEW ROCHELLE, NY 10804	2/1/2020	1/31/2025	3/9/2020	OSC	$617,438.00	$31,118.30	$130,142.57
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014042	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREAS I AND II	UBIQUS REPORTING INC	61 BROADWAY SUITE 1400 NEW YORK, NY 10006	2/1/2020	1/31/2025	3/9/2020	OSC	$3,560,688.00	$228,586.98	$828,212.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C014045	COVER COSTS INCURRED IN CARRYING OUT ADMINISTRATIVE DUTIES UNDER CHAP 446 OF LAWS OF 2014	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422	1/1/2020	6/30/2024	3/13/2020	OSC	$246,450.00	$3,358.96	$3,358.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014046	REGIONAL ADULT EDUCATION NETWORK TO DELIVER TRAINING TO ENTITIES WHO PROVIDE ADULT LITERACY SERVICES	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	2/1/2020	9/30/2024	3/13/2020	OSC	$860,677.00	$122,685.25	$429,756.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014047	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	AL SORANOS PROFESSIONAL TRUCK DRIVING SCHOOL	1059 E GUNHILL RD BRONX, NY 10469	6/1/2020	5/31/2025	7/30/2020	OSC	$831,870.00	$131,125.00	$381,025.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014048	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	ALLISON GOMEZ	DBA TRAINING FOR SAFETY DRIVING SCHOOL 51-11 43RD AVE WOODSIDE, NY 11377	6/1/2020	5/31/2025	7/27/2020	OSC	$105,950.00	$0.00	$4,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014049	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR, NY 12553	6/1/2020	5/31/2025	7/29/2020	OSC	$77,580.00	$27,050.00	$48,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014050	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	BUFFALO TRACTOR TRAILER INSTITUTE INC	3999 LAKESHORE RD BLASDELL, NY 14219	6/1/2020	5/31/2025	7/30/2020	OSC	$166,590.00	$28,905.00	$83,810.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014051	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	THE CDL SCHOOLS LLC	6363 WALKER LANE SUITE 410 ALEXANDRIA, VA 22312-2319	6/1/2020	5/31/2025	7/28/2020	OSC	$371,520.00	$122,520.00	$240,399.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014052	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON, NY 11704	6/1/2020	5/31/2025	7/29/2020	OSC	$1,138,915.00	$123,515.50	$534,417.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014053	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION, NY 12533	6/1/2020	5/31/2025	8/5/2020	OSC	$221,961.00	$30,809.00	$141,249.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014054	COMMERCIAL DRIVER LICENSE TRAINING	FERRARI DRIVING SCHOOLS INC	32-32 STEINWAY ST ASTORIA, NY 11103	6/1/2020	5/31/2025	8/12/2020	OSC	$3,155,705.00	$140,649.00	$318,024.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014055	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON, NY 14425	6/1/2020	5/31/2025	7/29/2020	OSC	$67,500.00	$21,185.00	$53,820.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014056	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	HERITAGE AUTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE, NY 10801	6/1/2020	5/31/2025	7/29/2020	OSC	$318,385.00	$84,545.00	$174,942.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014057	COMMERCIAL DRIVERS LICENSE TRAINING SCHOOL	KERRY PROFESSIONAL DRIVING SCHOOL LLC	12 EVERGREEN DR MIDDLETOWN, NY 10940	6/1/2020	5/31/2025	8/12/2020	OSC	$149,740.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014058	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	NATIONAL TRACTOR TRAILER SCH	PO BOX 208 4650 BUCKLEY RD LIVERPOOL, NY 13088	6/1/2020	5/31/2025	7/30/2020	OSC	$855,630.00	$8,190.66	$289,012.55

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014059	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	PROFESSIONAL DRIVER INSTITUTE INC	1200C SCOTTSVILLE RD SUITE 190 NEW YORK ROCHESTER, NY 14624	6/1/2020	5/31/2025	8/3/2020	OSC	$335,665.00	$9,849.50	$61,821.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014060	COMMERCIAL DRIVING LICENSE (CDL) TRAINING SCHOOL	QUEENS TRUCKING SCHOOL	PO BOX 3213 ASTORIA, NY 11103	6/1/2020	5/31/2025	8/10/2022	OSC	$434,375.00	$18,172.75	$26,252.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014061	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL, PA 17011	6/1/2020	5/31/2025	8/26/2020	OSC	$250,560.00	$23,001.50	$249,856.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014062	COMMERCIAL DRIVING LICENSE (CDL) TRAINING SCHOOLS	STEVENS DRIVING SCHOOL LLC	4060 SENECA ST SUITE 1 WEST SENECA, NY 14224-3020	6/1/2020	5/31/2025	3/4/2021	OSC	$67,500.00	$14,375.00	$14,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014065	EVALUATION OF CATEGORICAL BILINGUAL EDUCATION PROGRAM	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	1/1/2020	6/30/2024	3/26/2020	OSC	$1,358,167.00	$0.00	$436,746.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	4	C014070	STATEWIDE DATA COLLECTION AND REPORTING SYSTEM FOR 21ST CENTURY COMMUNITY LEARNING CENTERS	THOMASKELLY SOFTWARE ASSOCIATES LP	1 SUGAR CREEK CENTER BLVD STE 410 SUGAR LAND, TX 77478	4/1/2020	3/31/2025	4/23/2020	OSC	$945,000.00	$185,000.00	$710,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014073	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN - GREATER ROCHESTER AREA	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY, NJ 07853	6/1/2020	9/1/2023	4/27/2020	OSC	$1,016,879.00	$393,048.00	$1,016,879.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014074	TEST ADMINISTRATION SERVICES FOR CLINICAL LAB TECHS AND CERTIFIED CLINICAL LAB TECHS LICENSING EXAMS	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	3462 EAGLE WAY CHICAGO, IL 60678	3/1/2020	2/28/2025	1/7/2022	OSC	$1,145,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014087	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE CAPITAL DISTRICT REGION	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON, NY 12033-9751	7/1/2020	6/30/2025	10/23/2020	OSC	$6,225,622.00	$808,616.00	$2,967,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014088	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE HUDSON VALLEY REGION	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422	7/1/2020	6/30/2025	10/23/2020	OSC	$10,097,208.00	$1,756,432.00	$5,749,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014089	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE LONG ISLAND REGION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	7/1/2020	6/30/2025	10/23/2020	OSC	$9,026,528.00	$1,549,522.00	$4,316,337.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014090	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE MID-STATE REGION	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754	7/1/2020	6/30/2025	10/23/2020	OSC	$8,336,701.00	$902,252.84	$3,524,280.16
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014091	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE MID-WEST REGION	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	7/1/2020	6/30/2025	10/23/2020	OSC	$5,580,855.00	$614,539.40	$2,402,885.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014092	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE NEW YORK CITY REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2020	6/30/2025	10/23/2020	OSC	$7,840,447.00	$0.00	$2,093,995.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014093	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE WEST REGION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	7/1/2020	6/30/2025	10/23/2020	OSC	$5,228,098.00	$858,413.96	$2,668,988.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014094	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR STATEWIDE SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2020	6/30/2025	10/23/2020	OSC	$11,263,167.00	$2,298,901.63	$6,258,958.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014095	TECHNICAL ASSISTANCE AND TRAINING ON NATIONAL REPORTING SYSTEM	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	9/1/2020	8/31/2025	8/14/2020	OSC	$1,602,941.00	$337,342.50	$1,004,855.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014099	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN - SYRACUSE	LAMAR TRANSIT LLC	PO BOX 746966 ATLANTA, GA 30374-6966	6/1/2020	9/1/2024	8/6/2020	OSC	$244,274.00	$49,966.00	$194,759.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014102	TRANSPORTATION FOR TUSCARORA RESERVATION TO AND FROM NIAGARA WHEATFIELD CENTRAL SCHOOL DISTRICT	TRANSPO BUS SERVICES LLC	SUITE #5 233 FILLMORE AVE TONAWANDA, NY 14150	9/1/2020	8/31/2025	10/9/2020	OSC	$3,582,000.00	$913,585.94	$2,697,350.58

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014103	NATIVE AMERICAN SCHOOL BUS TRANSPORTATION	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES, NY 11934	9/1/2020	8/31/2025	5/13/2021	OSC	$1,787,705.00	$145,043.00	$624,339.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014105	ADMINISTRATION OF NYS TEACHER CERTIFICATION EDTPA (TEACHER PERFORMANCE ASSESSMENT) EXAM	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	10/1/2020	9/30/2025	10/13/2020	OSC	$13,500,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014107	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2020	9/30/2025	1/4/2021	OSC	$1,500,000.00	$13,400.00	$16,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014108	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2020	9/30/2025	1/4/2021	OSC	$1,500,000.00	$21,600.00	$39,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014109	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2020	9/30/2025	12/30/2020	OSC	$1,500,000.00	$384,800.00	$655,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014110	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2020	9/30/2025	12/30/2020	OSC	$1,500,000.00	$167,400.00	$185,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014111	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2020	9/30/2025	1/19/2021	OSC	$1,500,000.00	$0.00	$36,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014112	NATIVE AMERICAN TUITION	TUCKAHOE COMMON SCHOOL DISTRICT	468 MAGEE ST SOUTHAMPTON, NY 11968-3216	7/1/2020	6/30/2025	11/10/2020	OSC	$7,829,615.00	$1,902,372.00	$4,262,017.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014113	NATIVE AMERICAN TUITION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON, NY 11968-5089	7/1/2019	6/30/2024	11/18/2020	OSC	$25,547,942.00	$8,286,331.96	$23,941,560.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014114	NEW YORK STATE CENTER FOR SCHOOL SAFETY -TECHNICAL ASSISTANCE CENTER	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	11/1/2020	10/31/2025	12/23/2020	OSC	$3,573,475.00	$664,553.00	$1,868,492.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014115	DOCUMENTARY HERITAGE AND PRESERVATION SERVICES FOR NEW YORK	CONSERVATION CENTER FOR ARTS & HISTORIC ARTIFACTS	264 SO 23RD ST PHILDELPHIA, PA 19103	11/1/2020	10/31/2025	11/23/2020	OSC	$3,266,367.00	$661,232.61	$1,725,628.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014130	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	CLEARY DEAF CHILD CENTER INC	301 SMITHTOWN BLVD NESCONSET, NY 11767	5/1/2021	4/30/2026	8/24/2021	OSC	$1,579,779.00	$1,498,032.00	$1,579,779.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014131	STATE SUPPORTED SCHOOLS FOR THE BLIND & DEAF	HENRY VISCARDI SCHOOL	201 I U WILLETS RD ALBERSTON, NY 11507	5/1/2021	4/30/2026	10/25/2021	OSC	$5,924,027.00	$701,022.00	$701,022.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014132	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	LAVELLE SCHOOL FOR THE BLIND	3830 PAULDING AVE BRONX, NY 10469	5/1/2021	4/30/2026	11/4/2021	OSC	$5,995,027.00	$3,381,168.44	$4,091,698.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014133	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	LEXINGTON SCHOOL FOR THE DEAF	26-26 75TH STREET EAST ELMHURST, NY 11370	5/1/2021	4/30/2026	11/1/2021	OSC	$2,296,380.00	$853,629.64	$981,629.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014134	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	MILL NECK MANOR SCHOOL FOR THE DEAF	PO BOX 12 FROST MILL RD MILL NECK, NY 11765	5/1/2021	4/30/2026	10/18/2021	OSC	$4,637,500.00	$603,122.21	$695,603.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014135	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	NEW YORK INSTITUTE FOR SPECIAL EDUCATION	999 PELHAM PKWY BRONX, NY 10469	5/1/2021	4/30/2026	10/27/2021	OSC	$2,433,435.00	$494,633.00	$1,109,544.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014136	STATE SUPPORTED SCHOOLS FOR THE BLIND & DEAF	ROCHESTER SCHOOL FOR DEAF	1545 ST PAUL ST ROCHESTER, NY 14621	5/1/2021	4/30/2026	11/19/2021	OSC	$3,869,186.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014137	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	SAINT FRANCIS DE SALES SCHOOL FOR THE DEAF IN BROOKLYN	260 EASTERN PKWY BROOKLYN, NY 11225	5/1/2021	4/30/2026	8/18/2021	OSC	$695,289.00	$274,524.00	$695,289.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014138	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	ST JOSEPHS SCHOOL FOR THE DEAF	1000 HUTCHINSON RIVER PKWY BRONX, NY 10465	5/1/2021	4/30/2026	8/24/2022	OSC	$719,553.00	$536,565.00	$536,565.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014139	STATE SUPPORTED SCHOOLS FOR THE BLIND AND DEAF	ST MARYS SCHOOL FOR THE DEAF	2253 MAIN ST BUFFALO, NY 14214	5/1/2021	4/30/2026	9/17/2021	OSC	$1,821,689.00	$0.00	$929,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014140	COORDINATION OF AN INDEPENDENT LIVING STATEWIDE SYSTEMS ADVOCACY NETWORK (SSAN)	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	1/1/2021	9/30/2024	3/8/2021	OSC	$426,250.00	$149,519.16	$350,476.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014141	ADMINISTRATION OF NEW YORK STATE TEACHER CERTIFICATION EXAM -VALUE REPRESENTS EXAM FEES COLLECTED	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2/1/2021	8/31/2026	2/19/2021	OSC	$38,509,605.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST PRICE	3	C014143	MAINTENANCE AND SUPPORT SERVICES FOR MICROFOCUS CONTRACT MANAGER SOFTWARE	INFORMATION FIRST INC	8605 LENFANT PL MANASSAS, VA 20112	12/1/2020	11/30/2025	10/20/2022	OSC	$462,146.76	$98,115.50	$355,065.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014144	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	1/1/2021	12/31/2023	6/14/2021	OSC	$90,000.00	$43,203.00	$89,895.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014145	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2021	12/31/2023	8/23/2021	OSC	$90,000.00	$33,411.58	$84,610.99
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014146	STATEWIDE SYSTEMS ADVOCACY NETWORK	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	1/1/2021	12/31/2023	5/13/2021	OSC	$90,000.00	$36,614.00	$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014147	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2021	12/31/2023	6/9/2021	OSC	$90,000.00	$34,552.03	$85,261.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014148	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	1/1/2021	12/31/2023	6/25/2021	OSC	$90,000.00	$38,558.89	$89,983.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014149	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	1/1/2021	12/31/2023	6/8/2021	OSC	$90,000.00	$36,039.00	$89,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014150	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	1/1/2021	12/31/2023	5/28/2021	OSC	$90,000.00	$37,139.46	$82,467.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014151	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2021	12/31/2023	6/15/2021	OSC	$90,000.00	$37,293.00	$89,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014152	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045	1/1/2021	12/31/2023	6/7/2021	OSC	$90,000.00	$39,125.03	$89,960.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014153	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2021	12/31/2023	5/20/2021	OSC	$90,000.00	$36,421.00	$87,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014154	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2021	12/31/2023	7/13/2021	OSC	$90,000.00	$29,696.00	$80,007.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014155	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2021	12/31/2023	5/26/2021	OSC	$90,000.00	$39,215.33	$89,319.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014156	STATEWIDE SYSTEMS ADVOCACY NETWORK	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2021	12/31/2023	8/9/2021	OSC	$90,000.00	$27,075.00	$53,067.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014157	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA, NY 14850-3403	1/1/2021	12/31/2023	5/28/2021	OSC	$90,000.00	$38,108.00	$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014158	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTERS	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	25 ELM PLACE 5TH FLOOR BROOKLYN, NY 11201	1/1/2021	12/31/2023	6/30/2021	OSC	$90,000.00	$38,906.70	$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014159	NATIVE AMERICAN OPERATIONS	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON, NY 12937	7/1/2020	6/30/2030	5/19/2021	OSC	$61,320,957.00	$3,999,886.93	$15,100,745.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014161	STATEWIDE CENTER FOR SCHOOL HEALTH	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	2/1/2021	1/31/2026	2/22/2021	OSC	$3,276,851.00	$415,827.00	$1,328,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014175	PROJECT AWARE	BRI CONSULTANCY LLC	24 BROOK TERRACE BROCKPORT, NY 14420	9/30/2018	9/29/2023	10/7/2021	OSC	$720,000.00	$96,422.40	$720,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	3	C014177	WEB-BASED CASE MANAGEMENT AND TOXICOLOGY TESTING SYSTEM FOR THE PROFESSIONAL ASSISTANCE PROGRAM	AFFINITY EHEALTH INC	5400 SHAWNEE ROAD SUITE #306 ALEXANDRIA, VA 22312	2/1/2021	1/31/2026	4/30/2021	OSC	$182,705.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C014178	CONTRACT NOVATION FROM C014178, QUESTAR ASSESSMENT INC., EFFECTIVE 1/31/2022	NWEA	121 NW EVERETT ST PORTLAND, OR 97209	1/31/2022	11/30/2026	12/27/2021	OSC	$19,995,973.13	$5,594,548.31	$19,995,973.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014180	EXPANDED MATH ACCESS PROGRAM	SUNTEX INTERNATIONAL INC	3311 FOX HILL ROAD EASTON, PA 18045	3/1/2021	6/30/2025	5/10/2021	OSC	$7,064,727.00	$1,485,193.00	$4,770,857.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014182	TEST DEVELOPMENT SERVICES FOR REGENTS EXAMS AND GRADES 4 AND 8 SCIENCE TESTING PROGRAMS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	10/1/2021	9/30/2026	8/5/2021	OSC	$7,565,509.00	$1,065,588.00	$1,563,941.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014183	TECHNICAL ASSISTANCE AND SUPPORT SERVICES TO SECONDARY AND POSTSECONDARY CTE PROGRAMS	SUCCESSFUL PRACTICES NETWORK INC	20 PROSPECT ST SUITE 312 BALLSTON SPA, NY 12020	2/1/2021	1/31/2026	6/8/2021	OSC	$10,116,874.00	$2,156,143.16	$5,983,575.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014184	NATIVE AMERICAN TUITION	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON, NY 12937	7/1/2020	6/30/2030	5/19/2021	OSC	$67,333,785.00	$4,775,566.00	$19,403,254.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014185	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	6/1/2021	5/31/2026	6/22/2021	OSC	$1,097,473.00	$98,751.79	$181,463.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014186	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	BILINGUAL PROFESSIONAL AGENCY INC	ACCOUNTING DEPARTMENT 1663 EAST 17TH ST 2ND FL BROOKLYN, NY 11229	6/1/2021	5/31/2026	6/22/2021	OSC	$1,097,473.00	$228,341.75	$861,383.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014187	SIGN LANGUAGE INTERPRETER SERVICES - REGIONS 4 AND 5	COMMUNICATION SERVICES INC	75 HIGH POWER ROAD ROCHESTER, NY 14623	6/1/2021	5/31/2026	7/21/2021	OSC	$1,722,689.00	$133,250.93	$565,641.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014188	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1 AND 2	DEAF & HARD OF HEARING INTERPRETING SERVICES INC	39 EAST 30TH STREET SUITE 2R NEW YORK, NY 10016	6/1/2021	5/31/2026	6/22/2021	OSC	$1,097,473.00	$178,417.13	$323,089.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014190	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 3	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	6/1/2021	5/31/2026	6/21/2021	OSC	$232,119.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014191	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	INCLUSIVE COMMUNICATION SERVICES INC	2071 7TH AVE. #2 NEW YORK, NY 10027	6/1/2021	5/31/2026	6/22/2021	OSC	$874,027.00	$24,940.01	$106,408.26
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014192	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	LC INTERPRETING SERVICES	DBA SIGNNEXUS 344 GROVE STREET #4106 JERSEY CITY, NJ 07302	6/1/2021	5/31/2026	6/21/2021	OSC	$1,097,473.00	$117,005.22	$178,795.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014193	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1 AND 2	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	6/1/2021	5/31/2026	6/22/2021	OSC	$1,097,473.00	$429,600.98	$757,403.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014194	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1 AND 2	NATURAL LANGUAGES LLC	924 BERGEN AVE STE 286 JERSEY CITY, NJ 07306-3018	6/1/2021	5/31/2026	6/22/2021	OSC	$1,097,473.00	$22,796.21	$45,272.21
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014195	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 5	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2021	5/31/2026	6/21/2021	OSC	$957,642.00	$47,089.85	$119,231.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014196	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 5	SERVICE BRIDGES INC	560 DELAWARE AVENUE SUITE 101 BUFFALO, NY 14202	6/1/2021	5/31/2026	6/21/2021	OSC	$957,642.00	$73,467.62	$228,050.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014197	CONTRACT NOVATION FROM THE SIGN LANGUAGE CONNECTION INC	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	11/1/2021	5/31/2026	2/11/2022	OSC	$943,937.00	$75,402.19	$87,933.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014198	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	SIGN LANGUAGE RESOURCES INC	400 STONT BROOK COURT SUITE 3 NEWBURGH, NY 12550	6/1/2021	5/31/2026	6/21/2021	OSC	$1,106,146.00	$49,744.29	$108,110.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014199	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 1	SILAN	144 SICKLETOWN RD. WEST NYACK, NY 10994	6/1/2021	5/31/2026	6/21/2021	OSC	$1,097,473.00	$19,784.01	$62,576.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014200	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 3	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	6/1/2021	5/31/2026	6/21/2021	OSC	$232,119.00	$12,676.97	$42,714.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014201	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 3	VANCRO INC	PO BOX 1463 CASTLE ROCK, WA 98611	6/1/2021	5/31/2026	6/22/2021	OSC	$232,119.00	$28,798.00	$187,253.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	22	C014202	SIGN LANGUAGE INTERPRETER SERVICES FOR REGION 4	WHOLE ME INC	1010 JAMES STREET SYRACUSE, NY 13203	6/1/2021	5/31/2026	6/21/2021	OSC	$765,047.00	$60,032.31	$77,361.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014205	OPERATE NYS TECHNICAL AND EDUCATION ASSISTANCE CENTER FOR HOMELESS STUDENTS (NYS-TEACHS)	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	7/1/2021	6/30/2026	8/5/2021	OSC	$3,880,434.00	$693,698.98	$1,703,314.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C014206	PROFESSIONAL DEVELOPMENT AND TECHNICAL ASSISTANCE RESOURCE PROVIDER (TARP) FOR CHARTER SCHOOLS	WESTED	P.O BOX 889001 LOS ANGELES, CA 90088-9001	10/1/2021	6/30/2024	10/18/2021	OSC	$2,136,700.00	$672,549.54	$1,526,497.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014207	DEVELOPMENT OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR IMPARTIAL HEARING OFFICERS (IHOS)	SPECIAL EDUCATION SOLUTIONS LLC	4262 MERIDIAN RD OKEMOS, MI 48864	6/1/2021	5/31/2026	9/13/2021	OSC	$2,786,454.00	$575,077.88	$1,560,662.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C014208	FEE REIMBURSEMENT FOR ADVANCED PLACEMENT (AP) EXAMS	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	5/1/2020	4/30/2023	5/18/2022	OSC	$14,625,675.00	$0.00	$14,551,520.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014210	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	ABLE II DRIVING SCHOOL INC	2100 PARK ST SYRACUSE, NY 13208	4/1/2022	3/31/2027	5/11/2022	OSC	$238,379.00	$7,440.00	$9,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014211	PERSONAL DRIVER TRAINING SCHOOLS	ADAPTIVE DRIVING SERVICES INC	PO BOX 208 BINGHAMTON, NY 13904	4/1/2022	3/31/2027	5/12/2022	OSC	$101,404.00	$11,690.00	$21,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014212	PERSONAL DRIVER TRAINING SCHOOLS	AL SORANOS PROFESSIONAL TRUCK DRIVING SCHOOL	1059 E GUNHILL RD BRONX, NY 10469	4/1/2022	3/31/2027	5/2/2022	OSC	$150,000.00	$4,200.00	$4,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014213	PERSONAL DRIVER TRAINING SCHOOLS	ALL COUNTY DRIVERS TRAINING CENTER INC	39 SOUTH MAIN ST NEW CITY, NY 10956	4/1/2022	3/31/2027	5/11/2022	OSC	$150,000.00	$55,305.00	$68,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014214	PERSONAL DRIVER TRAINING SCHOOLS	AMERICAN DRIVING SCHOOL LTD	PO BOX 503 LAKE KATRINE, NY 12449	4/1/2022	3/31/2027	4/26/2022	OSC	$79,638.00	$2,240.00	$2,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014215	PERSONAL DRIVER TRAINING SCHOOLS	ANNETTES DRIVING SCHOOL INC	285 GREENGROVE AVE. B UNIONDALE, NY 11553	4/1/2022	3/31/2027	6/14/2022	OSC	$105,121.00	$1,745.00	$1,745.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014218	PERSONAL DRIVER TRAINING SCHOOLS	BELL AUTO SCHOOL INC	251 E SHORE RD MANHASSET, NY 11030	4/1/2022	3/31/2027	4/26/2022	OSC	$52,030.00	$2,533.00	$4,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014219	PERSONAL DRIVER TRAINING SCHOOLS	BELLS AUTO DRIVING SCHOOL INC	632 PLANK RD STE 110 CLIFTON PARK, NY 12065	4/1/2022	3/31/2027	5/2/2022	OSC	$776,011.00	$63,875.00	$96,000.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014220	PERSONAL DRIVER TRAINING SCHOOLS	BRANCH DRIVING SCHOOL INC	6311 FLY RD SUITE 108 EAST SYRACUSE, NY 13057	4/1/2022	3/31/2027	5/2/2022	OSC	$188,827.00	$34,955.00	$50,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014221	PERSONAL DRIVER TRAINING SCHOOLS	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO, NY 13126	4/1/2022	3/31/2027	4/28/2022	OSC	$491,469.00	$142,982.00	$205,978.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014222	PERSONAL DRIVER TRAINING SCHOOLS	DAVID CHESTER POPSTEIN	DBA RELIABLE AUTO SCHOOL 41 MONAHAN RD PORT JERVIS, NY 12771	4/1/2022	3/31/2027	5/27/2022	OSC	$150,000.00	$71,630.00	$99,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014223	PERSONAL DRIVER TRAINING SCHOOLS	DAYTONA ENTERPRISES LLC	DAYTONA DRIVING SCHOOL 31 LAKE STREET MONROE, NY 10950	4/1/2022	3/31/2027	12/27/2023	OSC	$239,942.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014226	PERSONAL DRIVER TRAINING SCHOOLS	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION, NY 12533	4/1/2022	3/31/2027	5/3/2022	OSC	$1,153,532.00	$119,203.88	$188,803.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014227	PERSONAL DRIVER TRAINING SCHOOLS	FERRARI DRIVING SCHOOLS INC	32-32 STEINWAY ST ASTORIA, NY 11103	4/1/2022	3/31/2027	5/6/2022	OSC	$258,729.00	$10,480.00	$10,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014228	PERSONAL DRIVER TRAINING SCHOOLS	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON, NY 14425	4/1/2022	3/31/2027	4/28/2022	OSC	$96,095.00	$8,595.00	$16,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014229	PERSONAL DRIVER TRAINING SCHOOLS	FITZGERALDS DRIVING SCHOOL INC	1350 DEER PARK AVE NORTH BABYLON, NY 11703	4/1/2022	3/31/2027	5/3/2022	OSC	$2,268,594.00	$51,448.00	$80,549.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014230	PERSONAL DRIVER TRAINING SCHOOLS	FORMULA DRIVING SCHOOL LLC	584 MAMARONECK AVE MAMARONECK, NY 10543	4/1/2022	3/31/2027	4/29/2022	OSC	$187,943.00	$2,534.99	$7,538.99
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014231	PERSONAL DRIVER TRAINING SCHOOL	FRANCISCO A DIODONET	DBA DMDI DRIVER TRAINING CENTER 10 S PLANK RD NEWBURGH, NY 12550	4/1/2022	3/31/2027	6/23/2022	OSC	$150,000.00	$3,515.00	$3,515.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014233	PERSONAL DRIVER TRAINING SCHOOLS	GOLDEN CROWN DRIVING SCHOOL INC	185 CHATTERTON AVE WHITE PLAINS, NY 10606	4/1/2022	3/31/2027	6/13/2022	OSC	$223,334.00	$3,223.00	$5,270.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014234	PERSONAL DRIVER TRAINING SCHOOLS	HERITAGE AUTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE, NY 10801	4/1/2022	3/31/2027	5/4/2022	OSC	$112,592.00	$1,272.00	$4,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014237	PERSONAL DRIVER TRAINING SCHOOLS	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620	4/1/2022	3/31/2027	6/30/2022	OSC	$150,000.00	$58,251.00	$83,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014239	PERSONAL DRIVER TRAINING SCHOOLS	PUTNAM DRIVING SCHOOL	PUTNAM DRIVING SCHOOL, INC. DBA LEARN 2 DRIVE TRAINING 653 ROUTE 82 HOPEWELL JCT, NY 12533	4/1/2022	3/31/2027	4/29/2022	OSC	$129,682.00	$9,855.47	$17,860.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014240	PERSONAL DRIVER TRAINING SCHOOLS	QUEENS TRUCKING SCHOOL	PO BOX 3213 ASTORIA, NY 11103	4/1/2022	3/31/2027	10/24/2022	OSC	$95,564.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014241	PERSONAL DRIVER TRAINING SCHOOLS	RICHARD POTIKER	985 MILITARY TURNPIKE PLATTSBURGH, NY 12901	4/1/2022	3/31/2027	7/11/2022	OSC	$165,114.00	$1,000.00	$2,460.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C014245	PRESORT MAILING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	9/3/2021	OSC	$390,729.25	$33,013.37	$157,006.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014247	TECHNICAL ASSISTANCE RESOURCE CENTER FOR 21ST CENTURY COMMUNITY LEARNING CENTERS OUTSIDE OF NYC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2021	9/30/2026	12/31/2021	OSC	$2,750,582.00	$602,060.96	$1,067,718.84
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014248	TECHNICAL ASSISTANCE RESOURCE CENTER FOR 21ST CENTURY COMMUNITY LEARNING CENTERS IN NYC	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	10/1/2021	9/30/2026	12/31/2021	OSC	$3,985,998.00	$902,279.00	$902,279.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014249	ADMINISTRATION OF HIGH SCHOOL EQUIVALENCY TESTING PROGRAM	GED TESTING SERVICE LLC	5601 GREEN VALLEY DR BLOOMINGTON, MN 55347	11/1/2021	12/31/2026	1/13/2022	OSC	$8,250,000.00	$1,102,828.00	$2,054,096.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014250	DRIVER REHABILITATION CONSULTANT SERVICES	REHABILITATION TECHNOLOGY	PO BOX 540 KINDERHOOK, NY 12106	1/1/2022	12/31/2026	10/20/2021	OSC	$1,258,243.00	$207,688.54	$390,468.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014443	BRAILLE AND LARGE PRINT BOOKS AND EDUCATIONAL MATERIALS FOR BLIND AND VISUALLY IMPAIRED STUDENTS	T-BASE COMMUNICATIONS USA INC	806 COMMERCE PARK DR OGDENSBURG, NY 13669	1/1/2022	12/31/2026	3/30/2022	OSC	$2,173,110.00	$245,452.50	$907,021.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014445	TRANSCRIBING NYS EXAMS AND RELATED MATERIALS INTO BRAILLE	T-BASE COMMUNICATIONS USA INC	806 COMMERCE PARK DR OGDENSBURG, NY 13669	9/1/2022	8/31/2027	4/15/2022	OSC	$470,000.00	$79,427.05	$79,427.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014446	SUMMER FOOD SERVICE AD CAMPAIGN IN THE CAPITAL REGION	LAMAR TRANSIT LLC	PO BOX 746966 ATLANTA, GA 30374-6966	6/1/2022	9/1/2026	4/28/2022	OSC	$372,844.00	$87,600.00	$173,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014448	NATIVE AMERICAN TUITION	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA, NY 13662-2594	7/1/2022	6/30/2032	7/8/2022	OSC	$15,179,434.00	$954,426.68	$1,257,255.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014449	NATIVE AMERICAN TUITION	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN, NY 14132-0309	7/1/2022	6/30/2032	7/12/2022	OSC	$17,859,209.00	$2,786,326.71	$3,071,495.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014450	NATIVE AMERICAN TUITION	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNNSVILLE, NY 13409-0732	7/1/2022	6/30/2032	7/6/2022	OSC	$933,111.00	$46,749.00	$66,930.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C014452	PROFESSIONAL LEARNING MODULE DEVELOPMENT AND IMPLEMENTATION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	2/1/2022	7/30/2023	2/28/2022	OSC	$3,477,751.00	$1,591,604.31	$2,069,292.07
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C014453	LIBRARY MANAGEMENT SOFTWARE SYSTEM	SIRSI CORPORATION	SIRSI CORPORATION #774271 PO BOX 854271 MINNEAPOLIS, MN 55485-4271	10/1/2021	9/30/2026	7/10/2023	OSC	$1,021,712.80	$595,426.49	$595,426.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014454	CULTURAL RESOURCE MANAGEMENT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2027	3/30/2022	OSC	$5,664,499.50	$444,703.57	$697,741.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014455	BUS ADVERTISEMENTS FOR SUMMER FOOD SERVICE PROGRAM IN NASSAU COUNTY	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY, NJ 07853	6/1/2022	9/1/2023	5/19/2022	OSC	$312,650.00	$157,350.00	$312,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014456	BUS ADVERTISEMENTS FOR SUMMER FOOD SERVICE PROGRAM IN WESTCHESTER COUNTY	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY, NJ 07853	6/1/2022	9/1/2026	5/19/2022	OSC	$835,700.00	$165,250.00	$328,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014457	BUS AND SHELTER ADVERTISEMENTS FOR SUMMER FOOD SERVICE PROGRAM IN DUTCHESS COUNTY	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY, NJ 07853	6/1/2022	9/1/2024	5/19/2022	OSC	$122,783.00	$0.00	$40,489.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014458	NATIVE AMERICAN OPERATIONS - TUSCARORA	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN, NY 14132-0309	7/1/2022	6/30/2029	9/7/2022	OSC	$40,018,421.00	$4,061,603.71	$7,733,031.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014459	NATIVE AMERICAN TUITION	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON, NY 14001-1197	7/1/2022	6/30/2027	7/8/2022	OSC	$15,402,128.00	$1,915,479.20	$3,450,393.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014460	ENGLISH SECOND LANGUAGE ACHIEVEMENT TEST (NYSESLAT)	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	8/1/2022	10/31/2025	10/6/2022	OSC	$6,373,530.10	$6,303,537.10	$6,303,537.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014461	STUDENT GROWTH MEASURES	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON, WI 53703	1/1/2023	12/31/2027	5/10/2022	OSC	$4,293,820.00	$858,764.00	$858,764.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C014463	NATIONAL EXTERNAL DIPLOMA PROGRAM FROM COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	5151 MURPHY CANYON RD STE 220 SAN DIEGO, CA 92123	7/1/2022	6/30/2024	7/29/2022	OSC	$495,873.00	$184,222.36	$346,701.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014464	PROPRIETARY SCHOOL REIMBURSEMENT	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OFTECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2027	2/22/2023	OSC	$2,201,530.00	$202,065.00	$202,065.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014465	PROPRIETARY SCHOOL REIMBURSEMENT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	1/1/2023	12/31/2027	4/14/2023	OSC	$10,840,699.00	$297,599.00	$297,599.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014466	PROPRIETARY SCHOOL REIMBURSEMENT	CULINARY TECH CENTER LLC	5 PENN PLZ STE 2300 NEW YORK, NY 10001-1821	1/1/2023	12/31/2027	2/10/2023	OSC	$7,653,283.00	$55,750.00	$86,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014467	PROPRIETARY SCHOOL REIMBURSEMENT	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK, NY 10017	1/1/2023	12/31/2027	2/27/2023	OSC	$6,764,778.00	$189,894.50	$189,894.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014468	PROPRIETARY SCHOOL REIMBURSEMENT	PROFESSIONAL CULINARY INSTITUTE LLC	DBA PROFESSIONAL CULINARY ACADEMY 424 W 33RD ST STE 360 NEW YORK, NY 10001	1/1/2023	12/31/2027	2/16/2023	OSC	$3,445,800.00	$127,303.00	$127,303.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014469	PROPRIETARY SCHOOL REIMBURSEMENT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	1/1/2023	12/31/2027	4/24/2023	OSC	$2,893,244.00	$32,642.00	$32,642.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014470	PROPRIETARY SCHOOL REIMBURSEMENT	QBI THE TRAINING INSTITUTE INC	33-00 NORTHERN BLVD LOWER LEVEL LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2027	3/21/2023	OSC	$4,236,959.00	$198,063.00	$198,063.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014471	PROPRIETARY SCHOOL REIMBURSEMENT	HUNTER BUSINESS SCHOOL	3601 HEMPSTEAD TURN PIKE UNIT 19 LEVITTOWN, NY 11756	1/1/2023	12/31/2027	12/2/2022	OSC	$4,131,874.00	$289,982.79	$289,982.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014472	PROPRIETARY SCHOOL REIMBURSEMENT	ELECTRICAL TRAINING CENTER INC	65 ELM ST COPAIGUE, NY 11726	1/1/2023	12/31/2027	2/15/2023	OSC	$2,331,373.00	$133,057.45	$137,057.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014473	PROPRIETARY SCHOOL REIMBURSEMENT	THE REFRIGERATION INSTITUTE INC	545 EIGHTH AVE 2ND FL NEW YORK, NY 10018	1/1/2023	12/31/2027	2/17/2023	OSC	$1,610,484.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014474	PROPRIETARY SCHOOL REIMBURSEMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	1/1/2023	12/31/2027	12/8/2022	OSC	$552,268.00	$12,000.00	$12,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014475	PROPRIETARY SCHOOL REIMBURSEMENT	ALPHA WORKSHOPS INC	245 W 29 ST 14TH FL NEW YORK, NY 10001-5208	1/1/2023	12/31/2027	4/25/2023	OSC	$559,574.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014477	PROPRIETARY SCHOOL REIMBURSEMENT	NEW AGE TRAINING	145 W 30TH ST 8TH FL NEW YORK, NY 10001	1/1/2023	12/31/2027	11/7/2022	OSC	$656,209.00	$32,085.00	$32,085.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014478	PROPRIETARY SCHOOL REIMBURSEMENT	SHARP EDGEZ BARBER INSTITUTION	398 WEST RIDGE ROAD ROCHESTER, NY 14615	1/1/2023	12/31/2027	11/7/2022	OSC	$308,308.00	$16,725.00	$26,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014479	PROPRIETARY SCHOOL REIMBURSEMENT	MODERN WELDING SCHOOL	1842 STATE ST SCHENECTADY, NY 12304	1/1/2023	12/31/2027	10/27/2022	OSC	$1,081,090.00	$27,750.00	$43,233.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014480	PROPRIETARY SCHOOL REIMBURSEMENT	CAPRI SCHOOL OF HAIR DESIGN INC	170 EAST ERIE ST BLAUVELT, NY 10913	1/1/2023	12/31/2027	2/1/2023	OSC	$885,192.00	$134,983.30	$146,267.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014481	PROPRIETARY SCHOOL REIMBURSEMENT	SHEAR EGO INTERNATIONAL SCHOOL OF HAIR DESIGN INC	525 TITUS AVE ROCHESTER, NY 14617	1/1/2023	12/31/2027	11/7/2022	OSC	$249,499.00	$40,040.94	$40,040.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014482	PROPRIETARY SCHOOL REIMBURSEMENT	EEG INC	396 POTTSVILLE ST CLAIR HWY PO BOX 2002 POTTSVILLE, PA 17901	1/1/2023	12/31/2027	3/29/2023	OSC	$456,873.00	$32,225.25	$32,225.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014483	PROPRIETARY SCHOOL REIMBURSEMENT	FEDCAP APEX TECHNICAL SCHOOL INC	633 3RD AVE 6TH FL NEW YORK, NY 10017	1/1/2023	12/31/2027	8/24/2023	OSC	$321,495.00	$19,900.00	$19,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014484	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK, NY 10018	1/1/2023	12/31/2027	11/7/2022	OSC	$918,276.00	$70,165.00	$89,125.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014485	PROPRIETARY SCHOOL REIMBURSEMENT	CHARLES STUART SCHOOL OF DIAMOND SETTING	1420 KINGS HWY BROOKLYN, NY 11229	1/1/2023	12/31/2027	3/21/2023	OSC	$203,779.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014486	PROPRIETARY SCHOOL REIMBURSEMENT	PM SCHENECTADY LLC	411 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2027	4/14/2023	OSC	$983,857.00	$55,258.73	$55,258.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014487	PROPRIETARY SCHOOL REIMBURSEMENT	BERK TRADE SCHOOL INC	33-09 QUEENS BOULEVARD LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2027	5/18/2023	OSC	$266,830.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014488	PROPRIETARY SCHOOL REIMBURSEMENT	EDUCATION MANAGEMENT INC	DBA ABC TRAINING CENTER 50 E FORDHAM RD BRONX, NY 10468	1/1/2023	12/31/2027	3/29/2023	OSC	$233,418.00	$2,115.00	$2,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014489	PROPRIETARY SCHOOL REIMBURSEMENT	BRITTANY SCHOOLS LTD	3274 HEMPSTEAD TPKE LEVITTOWN, NY 11756	1/1/2023	12/31/2027	3/20/2023	OSC	$456,895.00	$42,909.50	$42,909.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014491	PROPRIETARY SCHOOL REIMBURSEMENT	BABYLON BEAUTY SCHOOL OF SMITHTOWN	544 RTE 111 HAUPPAUGE, NY 11788	1/1/2023	12/31/2027	2/17/2023	OSC	$323,883.00	$15,155.00	$15,155.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014492	PROPRIETARY SCHOOL REIMBURSEMENT	NEW ALLEN SCHOOL INC	163-18 JAMAICA AVE JAMAICA, NY 11432	1/1/2023	12/31/2027	2/16/2023	OSC	$161,069.00	$20,850.00	$20,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014493	PROPRIETARY SCHOOL REIMBURSEMENT	CHRISTINE VALMY INTERNATIONAL SCHOOL OF ESTHETICS INC	1501 BROADWAY 7TH FLOOR NEW YORK, NY 10036	1/1/2023	12/31/2027	4/17/2023	OSC	$280,736.00	$10,440.00	$10,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014494	PROPRIETARY SCHOOL REIMBURSEMENT	AESTHETIC SCIENCE INSTITUTE LLC	922 TROY SCHENECTADY RD LATHAM, NY 12110	1/1/2023	12/31/2027	11/7/2022	OSC	$301,659.00	$16,170.00	$22,073.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014495	PROPRIETARY SCHOOL REIMBURSEMENT	INTERNATIONAL DEVELOPMENT INSTITUTE INC IDI	PO BOX 20260 NEW YORK, NY 10001	1/1/2023	12/31/2027	10/24/2022	OSC	$729,796.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014496	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN ACADEMY OF PET GROOMI NG INC	202 EAST 25TH ST NEW YORK, NY 10010	1/1/2023	12/31/2027	3/3/2023	OSC	$301,811.00	$5,750.00	$5,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014497	PROPRIETARY SCHOOL REIMBURSEMENT	THE NEW MILLENNIUM TRAINING CENTER LTD	331 SEAVIEW AVE STATEN ISLAND, NY 10305	1/1/2023	12/31/2027	3/21/2023	OSC	$125,184.00	$1,640.00	$1,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014498	PROPRIETARY SCHOOL REIMBURSEMENT	THE LONG ISLAND BARBER INSTITUTE INC	DBA BARBER & BEAUTY INSTITUTE OF NEW YORK 266 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2023	12/31/2027	4/7/2023	OSC	$55,664.00	$3,111.00	$3,111.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014500	PROPRIETARY SCHOOL REIMBURSEMENT	THE ORLO SCHOOL OF HAIRDRESSING AND COSM ETOLOGY	232 N ALLEN ST ALBANY, NY 12206	1/1/2023	12/31/2027	3/20/2023	OSC	$441,671.00	$11,436.00	$11,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014501	PROPRIETARY SCHOOL REIMBURSEMENT	LONG ISLAND NAIL SKIN & HAIR INSTITUTE	1055 STEWART AVE ST 102 BETHPAGE BETHPAGE, NY 11714	1/1/2023	12/31/2027	3/29/2023	OSC	$285,391.00	$36,657.00	$36,657.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014502	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER SCHOOL FOR DENTAL ASSISTANTS LLC	1053 SAWMILL RIVER RD SUITE 204 ARDSLEY, NY 10502	1/1/2023	12/31/2027	3/22/2023	OSC	$142,341.00	$2,100.00	$2,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014503	PROPRIETARY SCHOOL REIMBURSEMENT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD, NY 11550	1/1/2023	12/31/2027	10/25/2022	OSC	$170,867.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014504	PROPRIETARY SCHOOL REIMBURSEMENT	LONG ISLAND BEAUTY SCHOOL	173A FULTON AVE HEMPSTEAD, NY 11550	1/1/2023	12/31/2027	2/8/2023	OSC	$58,337.00	$10,181.00	$10,181.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014505	PROPRIETARY SCHOOL REIMBURSEMENT	NO WESTCHESTER SCHOOL OF HAIRDRESS & COSMETOLOGY INC	396 POTTSVILLE-ST CLAIR HWY POTTSVILLE, PA 17901	1/1/2023	12/31/2027	3/24/2023	OSC	$55,286.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014506	PROPRIETARY SCHOOL REIMBURSEMENT	GWGJ INC	DBA THE SALON PROFESSIONAL ACADEMY INC 2309 EGGERT RD TONAWANDA, NY 14150	1/1/2023	12/31/2027	3/2/2023	OSC	$235,356.00	$14,605.34	$14,605.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014507	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN BEAUTY SCHOOL INC	1380 METROPOLITAN AVE BRONX, NY 10462	1/1/2023	12/31/2027	3/21/2023	OSC	$139,768.00	$11,887.33	$11,887.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014511	PROPRIETARY SCHOOL REIMBURSEMENT	HUDSON VALLEY CAREER TRAINING INC	300 STONYBROOK COURT STE 3 NEWBURGH, NY 12550	1/1/2023	12/31/2027	3/23/2023	OSC	$88,218.00	$13,905.00	$13,905.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014512	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	6 GRAMATAN AVE MT VERNON, NY 10550	1/1/2023	12/31/2027	3/23/2023	OSC	$58,837.00	$22,854.78	$22,854.78
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014513	PROPRIETARY SCHOOL REIMBURSEMENT	PAYLESS ENTERPRISES INC	DBA ACCESS CAREERS 474 FULTON AVE STE 201 HEMPSTEAD, NY 11550	1/1/2023	12/31/2027	12/19/2022	OSC	$107,454.00	$4,050.00	$4,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014516	PROPRIETARY SCHOOL REIMBURSEMENT	ATELIER ESTHETIQUE SI LLC	ATELIER ESTHETIQUE INSTITUTE OF ESTHETICS 226 WEST 26TH STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2027	4/7/2023	OSC	$50,000.00	$10,600.00	$10,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014517	PROPRIETARY SCHOOL REIMBURSEMENT	STUDIO JEWELERS LTD	32 E 31 ST PARK AND MADISON AVE NEW YORK, NY 10016	1/1/2023	12/31/2027	3/24/2023	OSC	$50,000.00	$10,325.00	$10,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014519	PROPRIETARY SCHOOL REIMBURSEMENT	SAE INSTITUTE OF TECHNOLOGY	218 W 18TH ST 4TH FL NEW YORK, NY 10011	1/1/2023	12/31/2027	3/21/2023	OSC	$197,850.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014520	PROPRIETARY SCHOOL REIMBURSEMENT	NA ENTERPRISES LLC	ARROJO COSMETOLOGY SCHOOL 56 KING STREET NEW YORK, NY 10014	1/1/2023	12/31/2027	4/14/2023	OSC	$343,196.00	$8,900.00	$8,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014522	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK MEDICAL CAREER TRAINING CENTER INC	136-20 38TH AVENUE SUITE 5F FLUSHING, NY 11354-6542	1/1/2023	12/31/2027	3/28/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014523	PROPRIETARY SCHOOL REIMBURSEMENT	GLORIA FRANCIS SCHOOL OF MAKE-UP ARTISTRY LTD	DBA BRITTANY BEAUTY ACADEMY 375 86TH STREET BROOKLYN, NY 11209	1/1/2023	12/31/2027	12/19/2022	OSC	$298,559.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014527	PROPRIETARY SCHOOL REIMBURSEMENT	STRENGTH 365 CORP	DBA FOCUS PERSONAL TRAINING INSTITUTE 115 W 27TH ST NEW YORK, NY 10001-6217	1/1/2023	12/31/2027	4/24/2023	OSC	$363,224.00	$5,205.00	$5,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014529	PROPRIETARY SCHOOL REIMBURSEMENT	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER, NY 14623	1/1/2023	12/31/2027	2/16/2023	OSC	$879,275.00	$98,345.05	$108,097.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014530	PROPRIETARY SCHOOL REIMBURSEMENT	COMPU21 INSTITUTE CORP	39-07 PRINCE ST 2C FLUSHING, NY 11354	1/1/2023	12/31/2027	5/24/2023	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014531	PROPRIETARY SCHOOL REIMBURSEMENT	CENTER FOR CAREER FREEDOM INC	185 MAPLE AVE, SUITE 124 WHITE PLAINS, NY 10601	1/1/2023	12/31/2027	3/29/2023	OSC	$971,850.00	$77,300.00	$77,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014532	PROPRIETARY SCHOOL REIMBURSEMENT	DAVOLIO INC	DAVOLIO INSTITUTE FOR CULINARY EDUCATION 35 CALIFORNIA DR WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2027	5/11/2023	OSC	$717,793.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014533	PROPRIETARY SCHOOL REIMBURSEMENT	INSTITUTE OF CULINARY EDUCATION	225 LIBERTY ST 3RD FL NEW YORK, NY 10281	1/1/2023	12/31/2027	6/5/2023	OSC	$52,376.00	$21,355.00	$21,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014536	PROPRIETARY SCHOOL REIMBURSEMENT	THE LIVIA EQUIPMENT AND RENTAL NETWORK CENTER LLC	819 FIFTEENTH ST RONKONKOMA, NY 11779	1/1/2023	12/31/2027	11/9/2022	OSC	$741,300.00	$109,180.00	$109,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014537	PROPRIETARY SCHOOL REIMBURSEMENT	ABAYEV HAIR SALON INC	DBA: INT'L BARBER INSTITUTE 118 EAST SUFFOLK AVE STE A CENTRAL ISLIP, NY 11722	1/1/2023	12/31/2027	3/16/2023	OSC	$100,000.00	$25,600.00	$25,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014538	PROPRIETARY SCHOOL REIMBURSEMENT	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING, NY 11354	1/1/2023	12/31/2027	1/26/2023	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014540	PROPRIETARY SCHOOL REIMBURSEMENT	DENTAL ASSISTANT TRAINING SCHOOL OF THE HUDSON VALLEY, LLC	275 NORTH STREET NEWBURG, NY 12550	1/1/2023	12/31/2027	8/2/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014542	PROPRIETARY SCHOOL REIMBURSEMENT	HAIR ON HUDSON ACADEMY	381 MAIN ST POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2027	4/6/2023	OSC	$50,000.00	$33,483.35	$33,483.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014543	PROPRIETARY SCHOOL REIMBURSEMENT	LIA SCHORR INSTITUTE OF COSMETIC SKIN CA RE TRAINING INC	LIA SCHORR 57 W 57 ST SUITE 1409 NEW YORK, NY 10019	1/1/2023	12/31/2027	6/21/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014544	PROPRIETARY SCHOOL REIMBURSEMENT	NOBLE DESKTOP NYC LLC	DBA: NOBLE DESKTOP 185 MADISON AVE 3RD FLOOR NEW YORK, NY 10016	1/1/2023	12/31/2027	3/8/2023	OSC	$50,000.00	$6,490.00	$6,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014546	PROPRIETARY SCHOOL REIMBURSEMENT	TRIBECA BARBER & BEAUTY SCHOOL LLC	95-16 63RD RD REGO PARK, NY 11374	1/1/2023	12/31/2027	1/26/2023	OSC	$50,000.00	$9,800.00	$9,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014548	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER BARBER ACADEMY	206 S FULTON AVE MOUNT VERNON, NY 10550	1/1/2023	12/31/2027	8/10/2023	OSC	$50,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014549	NATIVE AMERICAN TRANSPORTATION	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	9/1/2022	8/31/2027	8/31/2022	OSC	$4,757,567.78	$922,656.00	$1,353,156.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014550	PLAN AND CONDUCT THE ANGELO DEL TORO PUERTO RICAN/HISPANIC YOUTH LEADERSHIP INSTITUTE (PR/HYLI)	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON, NY 12033-9751	7/1/2022	6/30/2027	8/31/2022	OSC	$3,744,906.00	$582,743.94	$622,107.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C014551	DEVELOPMENT OF DIVERSITY RESOURCE FOR NYS COLLECTION ORGANIZATIONS	ARIA STRATEGIES LLC	990 SOUTH CLINTON AVE ROCHESTER, NY 14620	7/1/2022	5/31/2023	8/12/2022	OSC	$120,000.00	$30,000.00	$120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	C014552	EVALUATION OF NYS 21ST CENTURY COMMUNITY LEARNING CENTER PROGRAM	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	10/1/2022	9/30/2027	9/9/2022	OSC	$1,249,098.00	$169,204.00	$231,339.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	2	C014555	CONSERVATION AND DIGITIZATION OF NEW YORK STATE ENGINEER AND SURVEYOR SECTIONAL MAPS	CONSERVATION CENTER FOR ARTS & HISTORIC ARTIFACTS	264 SO 23RD ST PHILDELPHIA, PA 19103	8/5/2022	4/1/2023	10/31/2022	OSC	$79,075.00	$39,537.50	$39,537.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014570	INTERPRETER SERVICES AT THE NYS SCHOOL FOR THE DEAF	COMMUNICATION SERVICES INC	75 HIGH POWER ROAD ROCHESTER, NY 14623	11/15/2022	11/14/2023	5/12/2023	OSC	$94,400.00	$45,569.15	$45,569.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014571	TECHNICAL ASSISTANCE AND PLANNING SERVICES FOR E-RATE PROGRAM	TEL LOGIC INC	51 SHORE DR PLANDOME, NY 11030	11/1/2022	10/31/2027	2/2/2023	OSC	$1,166,825.00	$215,075.00	$252,460.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014576	OPTICAL STIMULATED LUMINESCENCE (OSL) DATING SERVICES	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	ILLINI UNION BOOKSTORE/ACCOUNTING DEPT ATTN JOANN LOGSDON 1401 W GREEN ST #420 URBANA, IL 61801	11/1/2022	10/31/2027	2/23/2023	OSC	$139,205.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014577	MAINTAIN AND UPGRADE THE ADULT STUDENT INFORMATION AND TECHNICAL SUPPORT (ASISTS) MANAGEMENT SYSTEM	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK, NY 10004	1/1/2023	12/31/2027	12/12/2022	OSC	$5,922,854.00	$1,092,066.00	$1,092,066.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014578	ONLINE REGISTRATION AND MANAGEMENT SYSTEM FOR STATEWIDE SUMMER READING PROGRAM AT NEW YORK LIBRARIES	SYSTEMS TECHNOLOGY GROUP INCORPORATED	3961 E CHANDLER BLVD STE 111-101 PHOENIX, AZ 85048	1/1/2023	12/31/2027	3/27/2023	OSC	$249,199.00	$81,199.00	$81,199.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014579	SERVICES TO LOCAL EDUCATION AGENCIES TO SUPPORT HOMELESS CHILDREN AND YOUTH IN NYC	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	2/1/2023	9/30/2024	6/9/2023	OSC	$1,211,303.00	$574,330.00	$574,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014580	TECHNICAL ASSISTANCE TO LOCAL EDUCATION OUTSIDE NEW YORK CITY AGENCIES UNDER THE ARP-HCY PROGRAM	SCHOOLHOUSE CONNECTION	4401A CONNECTICUT AVE NW #145 WASHINGTON, DC 20008	7/1/2023	9/30/2024	8/30/2023	OSC	$568,921.00	$205,124.00	$205,124.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014581	PUBLIC HEALTH WORKFORCE EXPANSION GRANT	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	1/1/2023	9/30/2024	5/31/2023	OSC	$121,081.00	$52,072.63	$52,072.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014582	INTENSIVE TEACHER INSTITUTE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	3/15/2023	OSC	$613,748.00	$118,411.64	$118,411.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014583	INTENSIVE TEACHER INSTITUTE FOR TEACHERS OF THE BLIND OR VISUALLY IMPAIRED	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	7/1/2022	6/30/2027	4/12/2023	OSC	$613,750.00	$86,300.00	$86,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C014584	KEYSTONE LIBRARY AUTOMATION SYSTEM (KLAS) LIBRARY MANAGEMENT SYSTEM	KEYSTONE SYSTEMS INC	8016 GLENWOOD AVE #200 RALEIGH, NC 27612	7/1/2023	6/30/2028	2/15/2024	OSC	$232,162.05	$46,432.41	$46,432.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C014585	FIVE ICE AGE SKELETON REPRODUCTIONS	RESEARCH CASTING INTERNATIONAL LTD.	15 DUFFERIN AVE. TRENTON ONTARION, K8V 5C8	5/1/2023	8/31/2024	5/15/2023	OSC	$117,550.00	$29,387.50	$29,387.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014632	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR WESTERN NY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	1/1/2023	7/31/2024	7/13/2023	OSC	$296,650.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014633	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR NYC REGION	SOLVED CONSULTANCY LLC	458 SCOTCHTOWN AVENUE MIDDLETOWN, NY 10941	1/1/2023	7/31/2024	7/13/2023	OSC	$3,489,480.00	$3,116,205.00	$3,116,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014634	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR MID-HUDSON NY	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422	1/1/2023	7/31/2024	7/13/2023	OSC	$391,608.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014647	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ALBANY, SCHENECTADY, SCHOHARIE	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	1/1/2023	12/31/2025	5/28/2023	OSC	$66,300.00	$768.00	$768.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014648	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2023	12/31/2025	5/28/2023	OSC	$39,087.00	$3,960.00	$3,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014649	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	5/28/2023	OSC	$59,328.00	$4,376.00	$4,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014650	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CATTARAUGUS, ALLEGANY	CATTARAUGUS-ALLEGANY-ERIE-WYOMING BOCES	1825 WINDFALL RD OLEAN, NY 14760-9333	1/1/2023	12/31/2025	5/28/2023	OSC	$17,511.00	$1,272.00	$1,272.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014651	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA, ONONDAGA, CORTLAND	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESEE ST RD AUBURN, NY 13021-9430	1/1/2023	12/31/2025	5/28/2023	OSC	$14,184.00	$4,728.00	$4,728.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014652	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA, ONONDAGA, CORTLAND	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754	1/1/2023	12/31/2025	5/28/2023	OSC	$6,516.00	$2,116.00	$2,116.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014653	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CLINTON, ESSEX	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	1/1/2023	12/31/2025	5/28/2023	OSC	$20,700.00	$1,898.00	$1,898.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014654	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - DUTCHESS	DUTCHESS BOCES	5 BOCES RD POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2025	5/28/2023	OSC	$94,704.00	$20,960.00	$20,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014655	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ERIE	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/1/2023	12/31/2025	5/28/2023	OSC	$58,485.00	$10,640.00	$10,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014656	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - FRANKLIN	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSKY LANE MALONE, NY 12953	1/1/2023	12/31/2025	5/28/2023	OSC	$8,100.00	$552.00	$552.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014657	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - GENESEE, WYOMING, LIVINGSTON	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	1/1/2023	12/31/2025	5/28/2023	OSC	$26,100.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014658	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - HERKIMER, MADISON, ONEIDA	MADISON-ONEIDA BOCES	PO BOX 1753 CANTON, NY 13617	1/1/2023	12/31/2025	5/28/2023	OSC	$85,500.00	$9,944.00	$9,944.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014659	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - JEFFERSON, LEWIS	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN, NY 13601-5555	1/1/2023	12/31/2025	5/28/2023	OSC	$25,500.00	$4,014.00	$4,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014660	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ONTARIO, SENECA, WAYNE, YATES	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	5/28/2023	OSC	$26,592.00	$1,216.00	$1,216.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014661	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ORANGE	BEST RESOURCE CENTER INC	49 GRAND ST NEWBURGH, NY 12550	1/1/2023	12/31/2025	5/28/2023	OSC	$28,500.00	$2,988.00	$2,988.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	56	C014662	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - OSWEGO	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO, NY 13114-4498	1/1/2023	12/31/2025	5/28/2023	OSC	$12,300.00	$600.00	$600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014663	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RENSSELAER, COLUMBIA, GREENE	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY, NY 12181	1/1/2023	12/31/2025	5/28/2023	OSC	$82,800.00	$14,828.00	$14,828.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014664	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCHESTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	5/28/2023	OSC	$58,500.00	$4,888.00	$4,888.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014665	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SCHUYLER, CHEMUNG, STEUBEN	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903	1/1/2023	12/31/2025	5/28/2023	OSC	$28,500.00	$2,752.00	$2,752.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014666	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ST. LAWRENCE	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2023	12/31/2025	5/28/2023	OSC	$19,413.00	$2,716.00	$2,716.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014667	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SYRACUSE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	5/28/2023	OSC	$95,700.00	$4,928.00	$4,928.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014668	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - TOMPKINS	BOCES TOMPKINS-SENECA-TIOGA	555 WARREN RD ITHACA, NY 14850-1862	1/1/2023	12/31/2025	5/28/2023	OSC	$27,648.00	$2,272.00	$2,272.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014669	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ULSTER	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	1/1/2023	12/31/2025	5/28/2023	OSC	$26,328.00	$2,468.00	$2,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014670	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	5/30/2023	OSC	$190,809.00	$26,938.50	$26,938.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014671	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/30/2023	OSC	$140,436.00	$11,491.50	$11,491.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014672	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2023	12/31/2025	5/30/2023	OSC	$173,700.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014673	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/28/2023	OSC	$45,873.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014674	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/30/2023	OSC	$113,469.00	$15,929.25	$15,929.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014675	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	5/30/2023	OSC	$252,822.00	$64,288.50	$64,288.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014676	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	5/30/2023	OSC	$197,223.00	$49,020.00	$49,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014677	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/28/2023	OSC	$42,546.00	$5,308.50	$5,308.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014678	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2023	12/31/2025	5/28/2023	OSC	$88,164.00	$10,501.50	$10,501.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014679	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/30/2023	OSC	$198,648.00	$8,125.50	$8,125.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014680	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/30/2023	OSC	$347,475.00	$0.00	$0.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014681	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RICHMOND	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	5/28/2023	OSC	$45,396.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014682	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RICHMOND	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	5/28/2023	OSC	$53,595.00	$14,911.50	$14,911.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014683	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NASSAU	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	1/1/2023	12/31/2025	5/30/2023	OSC	$132,360.00	$14,910.00	$14,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014684	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCKLAND	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	1/1/2023	12/31/2025	5/28/2023	OSC	$36,900.00	$4,800.00	$4,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014685	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - WESTCHESTER, PUTMAN	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS, NY 10598	1/1/2023	12/31/2025	5/28/2023	OSC	$29,655.00	$2,713.50	$2,713.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014686	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	1/1/2023	12/31/2025	5/30/2023	OSC	$107,172.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014687	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS, NY 10701-7044	1/1/2023	12/31/2025	5/28/2023	OSC	$39,873.00	$1,098.00	$1,098.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014688	SED COLLEGE REIMBURSEMENT CONTRACTS	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	6/1/2023	5/31/2028	1/11/2024	OSC	$1,332,640.00	$8,710.00	$8,710.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014691	SED COLLEGE REIMBURSEMENT CONTRACTS	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	6/1/2023	5/31/2028	6/20/2023	OSC	$769,215.00	$27,160.00	$27,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014695	SED COLLEGE REIMBURSEMENT CONTRACTS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	6/1/2023	5/31/2028	3/21/2024	OSC	$120,530.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014697	SED COLLEGE REIMBURSEMENT CONTRACTS	BEACON COLLEGE INC	105 E MAIN ST LEESBURG, FL 34748	6/1/2023	5/31/2028	11/10/2023	OSC	$82,675.00	$5,199.30	$5,199.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014702	SED COLLEGE REIMBURSEMENT CONTRACTS	BORICUA COLLEGE	3755 BROADWAY 2ND FL NEW YORK, NY 10032	6/1/2023	5/31/2028	11/10/2023	OSC	$56,955.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014705	SED COLLEGE REIMBURSEMENT CONTRACTS	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	6/1/2023	5/31/2028	10/11/2023	OSC	$640,340.00	$118,825.50	$118,825.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014710	SED COLLEGE REIMBURSEMENT CONTRACTS	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	6/1/2023	5/31/2028	3/28/2024	OSC	$506,285.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014711	SED COLLEGE REIMBURSEMENT CONTRACTS	COLGATE UNIVERSITY	ACCOUNTING OFFICE 13 OAK DR HAMILTON, NY 13346	6/1/2023	5/31/2028	11/16/2023	OSC	$34,830.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014714	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	6/1/2023	5/31/2028	5/31/2023	OSC	$1,909,970.00	$58,732.03	$58,732.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014715	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF WESTCHESTER	325 CENTRAL AVE WHITE PLAINS, NY 10606	6/1/2023	5/31/2028	2/2/2024	OSC	$218,605.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014716	SED COLLEGE REIMBURSEMENT CONTRACTS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2023	5/31/2028	2/8/2024	OSC	$193,970.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014718	SED COLLEGE REIMBURSEMENT CONTRACTS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2023	5/31/2028	7/25/2023	OSC	$182,545.00	$14,531.29	$14,531.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014719	SED COLLEGE REIMBURSEMENT CONTRACTS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	6/1/2023	5/31/2028	11/13/2023	OSC	$43,815.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014720	SED COLLEGE REIMBURSEMENT CONTRACTS	CULINARY INSTITUTE OF AMERICA	1946 CAMPUS DR HYDE PARK, NY 12538	6/1/2023	5/31/2028	7/27/2023	OSC	$371,620.00	$9,750.00	$9,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014722	SED COLLEGE REIMBURSEMENT CONTRACTS	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	6/1/2023	5/31/2028	12/6/2023	OSC	$770,245.00	$86,468.67	$86,468.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014726	SED COLLEGE REIMBURSEMENT CONTRACTS	DEVRY UNIVERSITY INC	DBA DEVRY COLLEGE OF NEW YORK 75 REMITTANCE DRIVE SUITE 1722 CHICAGO, IL 60675	6/1/2023	5/31/2028	10/11/2023	OSC	$37,640.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014727	SED COLLEGE REIMBURSEMENT CONTRACTS	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	6/1/2023	5/31/2028	12/5/2023	OSC	$592,890.00	$31,281.28	$31,281.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014728	SED COLLEGE REIMBURSEMENT CONTRACTS	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	6/1/2023	5/31/2028	1/3/2024	OSC	$421,480.00	$44,871.00	$44,871.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014730	SED COLLEGE REIMBURSEMENT CONTRACTS	EASTWICK EDUCATION INC	10 SOUTH FRANKLIN TURNPIKE RAMSEY, NJ 07446	6/1/2023	5/31/2028	8/17/2023	OSC	$180,050.00	$9,373.33	$9,373.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014733	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA COLLEGE	1 PARK PL ELMIRA, NY 14901	6/1/2023	5/31/2028	8/30/2023	OSC	$245,950.00	$35,087.51	$35,087.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014736	SED COLLEGE REIMBURSEMENT CONTRACTS	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746	6/1/2023	5/31/2028	8/21/2023	OSC	$685,160.00	$32,838.52	$32,838.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014740	SED COLLEGE REIMBURSEMENT CONTRACTS	GALLAUDET UNIVERSITY	800 FLORIDA AVE NE RM B04 WASHINGTON, DC 20002	6/1/2023	5/31/2028	10/13/2023	OSC	$3,838,775.00	$214,788.47	$214,788.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014744	SED COLLEGE REIMBURSEMENT CONTRACTS	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA, NY 13820	6/1/2023	5/31/2028	8/23/2023	OSC	$845,565.00	$37,344.33	$37,344.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014746	SED COLLEGE REIMBURSEMENT CONTRACTS	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597	6/1/2023	5/31/2028	8/24/2023	OSC	$1,051,340.00	$69,309.94	$69,309.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014748	SED COLLEGE REIMBURSEMENT CONTRACTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2023	5/31/2028	3/27/2024	OSC	$469,210.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014749	SED COLLEGE REIMBURSEMENT CONTRACTS	HOUGHTON UNIVERSITY	1 WILLARD AVE HOUGHTON, NY 14744	6/1/2023	5/31/2028	8/29/2023	OSC	$385,675.00	$35,770.30	$35,770.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014750	SED COLLEGE REIMBURSEMENT CONTRACTS	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	6/1/2023	5/31/2028	9/1/2023	OSC	$828,705.00	$25,495.00	$25,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014751	SED COLLEGE REIMBURSEMENT CONTRACTS	ISLAND DRAFTING & TECHNICAL INSTITUTE INC	128 BROADWAY AMITYVILLE, NY 11701	6/1/2023	5/31/2028	6/20/2023	OSC	$140,525.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014752	SED COLLEGE REIMBURSEMENT CONTRACTS	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	6/1/2023	5/31/2028	6/20/2023	OSC	$462,505.00	$22,563.08	$22,563.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014755	SED COLLEGE REIMBURSEMENT CONTRACTS	JOHNSON AND WALES UNIVERSITY	8 ABBOTT PARK PL PROVIDENCE, RI 02903	6/1/2023	5/31/2028	6/20/2023	OSC	$532,965.00	$9,550.00	$9,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014756	SED COLLEGE REIMBURSEMENT CONTRACTS	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478	6/1/2023	5/31/2028	9/8/2023	OSC	$1,200,385.00	$78,479.00	$78,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014758	SED COLLEGE REIMBURSEMENT CONTRACTS	LACKAWANNA COLLEGE	501 VINE ST SCRANTON, PA 18509	6/1/2023	5/31/2028	2/14/2024	OSC	$80,915.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014761	SED COLLEGE REIMBURSEMENT CONTRACTS	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	6/1/2023	5/31/2028	6/20/2023	OSC	$1,049,425.00	$100,503.00	$100,503.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014764	SED COLLEGE REIMBURSEMENT CONTRACTS	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	6/1/2023	5/31/2028	6/20/2023	OSC	$588,925.00	$23,284.00	$23,284.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014766	SED COLLEGE REIMBURSEMENT CONTRACTS	LYCOMING COLLEGE	700 COLLEGE PLACE WILLIAMSPORT, PA 17701	6/1/2023	5/31/2028	9/20/2023	OSC	$68,490.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014767	SED COLLEGE REIMBURSEMENT CONTRACTS	LYNN UNIVERSITY INC	STUDENT ADMINISTRATIVE SERVICES 3601 NORTH MILITARY BOCA RATON, FL 33431	6/1/2023	5/31/2028	9/29/2023	OSC	$71,400.00	$12,285.00	$12,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014768	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	6/1/2023	5/31/2028	6/21/2023	OSC	$228,990.00	$26,282.00	$26,282.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014769	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTANVILLE COLLEGE	2900 PURCHASE ST PURCHASE, NY 10577	6/1/2023	5/31/2028	6/22/2023	OSC	$735,205.00	$49,225.45	$49,225.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014770	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208	6/1/2023	5/31/2028	6/21/2023	OSC	$207,400.00	$8,091.00	$8,091.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014771	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	6/1/2023	5/31/2028	8/16/2023	OSC	$509,040.00	$12,255.00	$12,255.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014772	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	6/1/2023	5/31/2028	6/20/2023	OSC	$135,095.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014773	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYWOOD UNIVERSITY	2300 ADAMS AVE SCRANTON, PA 18509	6/1/2023	5/31/2028	10/27/2023	OSC	$111,560.00	$5,009.72	$5,009.72
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014775	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	6/1/2023	5/31/2028	8/17/2023	OSC	$2,059,130.00	$106,899.33	$106,899.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014776	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCYHURST UNIVERSITY	501 E 38TH ST ERIE, PA 16546	6/1/2023	5/31/2028	8/8/2023	OSC	$122,905.00	$5,180.70	$5,180.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014778	SED COLLEGE REIMBURSEMENT CONTRACTS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/1/2023	5/31/2028	6/20/2023	OSC	$110,010.00	$6,517.00	$6,517.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014779	SED COLLEGE REIMBURSEMENT CONTRACTS	MILDRED ELLEY THE COLLEGE FOR CAREERS	855 CENTRAL AVE ALBANY, NY 12206	6/1/2023	5/31/2028	10/11/2023	OSC	$111,430.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014782	SED COLLEGE REIMBURSEMENT CONTRACTS	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	6/1/2023	5/31/2028	8/10/2023	OSC	$665,740.00	$36,215.00	$36,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014783	SED COLLEGE REIMBURSEMENT CONTRACTS	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	6/1/2023	5/31/2028	11/29/2023	OSC	$654,690.00	$925.00	$925.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014785	SED COLLEGE REIMBURSEMENT CONTRACTS	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	6/1/2023	5/31/2028	8/9/2023	OSC	$1,116,375.00	$74,830.12	$74,830.12
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014787	SED COLLEGE REIMBURSEMENT CONTRACTS	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	6/1/2023	5/31/2028	1/24/2024	OSC	$1,061,285.00	$44,324.54	$44,324.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014788	NON-PROFIT ENERGY CONSERVATION PROGRAM	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY, NY 11691	6/1/2023	5/31/2028	3/5/2024	OSC	$89,300.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014789	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	6/1/2023	5/31/2028	1/19/2024	OSC	$388,480.00	$4,622.89	$4,622.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014790	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/1/2023	5/31/2028	8/16/2023	OSC	$543,850.00	$36,084.00	$36,084.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014791	SED COLLEGE REIMBURSEMENT CONTRACTS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	6/1/2023	5/31/2028	6/30/2023	OSC	$705,975.00	$63,693.31	$63,693.31
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014796	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595	6/1/2023	5/31/2028	1/17/2024	OSC	$30,275.00	$12,123.00	$12,123.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014798	SED COLLEGE REIMBURSEMENT CONTRACTS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	6/1/2023	5/31/2028	3/21/2024	OSC	$759,140.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014800	SED COLLEGE REIMBURSEMENT CONTRACTS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	6/1/2023	5/31/2028	12/21/2023	OSC	$1,223,410.00	$13,799.00	$13,799.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014803	SED COLLEGE REIMBURSEMENT CONTRACTS	PROVIDENCE COLLEGE	1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	6/1/2023	5/31/2028	3/28/2024	OSC	$29,355.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014806	SED COLLEGE REIMBURSEMENT CONTRACTS	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	6/1/2023	5/31/2028	6/28/2023	OSC	$244,275.00	$24,451.00	$24,451.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014810	SED COLLEGE REIMBURSEMENT CONTRACTS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/1/2023	5/31/2028	8/1/2023	OSC	$13,246,250.00	$1,062,965.00	$1,062,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014811	SED COLLEGE REIMBURSEMENT CONTRACTS	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	6/1/2023	5/31/2028	6/9/2023	OSC	$921,535.00	$74,425.00	$74,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014812	IMPROVING POLLINATOR HEALTH IN NEW YORK	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD, CT 06825	6/1/2023	5/31/2028	12/8/2023	OSC	$245,770.00	$33,601.73	$33,601.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014813	SED COLLEGE REIMBURSEMENT CONTRACTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	6/1/2023	5/31/2028	1/24/2024	OSC	$96,340.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014815	SED COLLEGE REIMBURSEMENT CONTRACTS	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK, NY 10010	6/1/2023	5/31/2028	9/21/2023	OSC	$200,775.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014818	SED COLLEGE REIMBURSEMENT CONTRACTS	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	6/1/2023	5/31/2028	8/1/2023	OSC	$604,415.00	$149,656.04	$149,656.04

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014823	SED COLLEGE REIMBURSEMENT CONTRACTS	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	6/1/2023	5/31/2028	2/20/2024	OSC	$748,205.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014825	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	6/1/2023	5/31/2028	12/5/2023	OSC	$663,965.00	$83,205.00	$83,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014826	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	6/1/2023	5/31/2028	5/19/2023	OSC	$433,125.00	$56,565.00	$56,565.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014827	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS COLLEGE NEW YORK	245 CLINTON AVE BROOKLYN, NY 11205-3688	6/1/2023	5/31/2028	3/6/2024	OSC	$1,041,970.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014833	SED COLLEGE REIMBURSEMENT CONTRACTS	SWEDISH INSTITUTE INC	226 W 26TH ST 5TH FL NEW YORK, NY 10001	6/1/2023	5/31/2028	12/6/2023	OSC	$64,875.00	$6,575.00	$6,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014834	SED COLLEGE REIMBURSEMENT CONTRACTS	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	6/1/2023	5/31/2028	12/6/2023	OSC	$856,015.00	$32,222.00	$32,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014835	SED COLLEGE REIMBURSEMENT CONTRACTS	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471	6/1/2023	5/31/2028	12/6/2023	OSC	$431,825.00	$3,835.00	$3,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014842	SED COLLEGE REIMBURSEMENT CONTRACTS	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	6/1/2023	5/31/2028	12/22/2023	OSC	$295,445.00	$20,190.54	$20,190.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014844	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	6/1/2023	5/31/2028	11/6/2023	OSC	$92,230.00	$18,570.00	$18,570.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014845	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMPSHIRE COLLEGE	893 WEST ST AMHERST, MA 01002	6/1/2023	5/31/2028	11/21/2023	OSC	$27,620.00	$12,379.83	$12,379.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014853	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF SCRANTON	TREASURER'S OFFICE 800 LINDEN STREET SCRANTON, PA 18510-2429	6/1/2023	5/31/2028	1/19/2024	OSC	$48,395.00	$4,825.00	$4,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014855	SED COLLEGE REIMBURSEMENT CONTRACTS	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	6/1/2023	5/31/2028	12/21/2023	OSC	$2,082,960.00	$109,160.69	$109,160.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014856	SED COLLEGE REIMBURSEMENT CONTRACTS	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604	6/1/2023	5/31/2028	11/21/2023	OSC	$71,150.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014857	SED COLLEGE REIMBURSEMENT CONTRACTS	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	6/1/2023	5/31/2028	11/29/2023	OSC	$193,400.00	$11,300.00	$11,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014858	SED COLLEGE REIMBURSEMENT CONTRACTS	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO, NY 14225	6/1/2023	5/31/2028	1/16/2024	OSC	$1,312,200.00	$79,160.00	$79,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014859	SED COLLEGE REIMBURSEMENT CONTRACTS	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	6/1/2023	5/31/2028	12/29/2023	OSC	$487,255.00	$14,814.00	$14,814.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST PRICE	2	C014877	RECORDS MANAGEMENT SOFTWARE SOLUTION FOR STATE ARCHIVES	GIMMAL	10505 TOWN & COUNTRY WAY # 79788 HOUSTON, TX 77024	7/1/2023	6/30/2028	7/25/2023	OSC	$444,000.00	$136,000.00	$136,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C014878	ONLINE COMPUTER LIBRARY CENTER SUBSCRIPTION	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2028	11/8/2023	OSC	$648,263.86	$118,250.23	$118,250.23
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C014879	NURSE PEER ASSISTANCE PROGRAM	NEW YORK STATE NURSES ASSOC	131 W 33RD ST 4TH FLOOR NEW YORK, NY 10001	4/1/2023	3/31/2028	10/25/2023	OSC	$12,560,749.00	$1,531,959.00	$1,531,959.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014881	COMMUNITY SCHOOL REGIONAL TECHNICAL ASSISTANCE CENTERS-CENTRAL/WESTERN REGION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	9/21/2023	OSC	$1,956,225.00	$125,338.53	$125,338.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014882	COMMUNITY SCHOOL REGIONAL TECHNICAL ASSISTANCE CENTERS-NEW YORK CITY REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	9/21/2023	OSC	$1,951,264.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014884	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR CHAUTAUQUA AREA	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA, NY 14006-9620	9/1/2023	12/31/2025	8/18/2023	OSC	$29,400.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014885	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR HAMILTON, FULTON AND MONTGOMERY AREA	HAMILTON-FULTON-MONTGOMERY BOCES	2755 STATE HWY 67 JOHNSTOWN, NY 12095-3747	9/1/2023	12/31/2025	8/18/2023	OSC	$6,394.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014886	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR ORLEANS AND NIAGARA AREA	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA, NY 14103-9515	9/1/2023	12/31/2025	8/18/2023	OSC	$12,059.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014887	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR SARATOGA, WARREN, AND WASHINGTON AREA	WASHINGTON-SARATOGA-WARREN-HAMILTON-ESSE X BOCES	10 LACROSSE STREET SUITE 6 HUDSON FALLS, NY 12839	9/1/2023	12/31/2025	8/18/2023	OSC	$27,534.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014888	ENGLISH SECOND LANGUAGE ACHIEVEMENT TEST (NYSESLAT)	METRITECH INC	4106 FIELDSTONE ROAD CHAMPAIGN, IL 61822	8/1/2023	10/31/2025	8/8/2023	OSC	$8,962,098.00	$895,022.00	$895,022.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	8	C014930	WRITTEN TRANSLATIONS OF NYS EXAMS	LINGUALINX LANGUAGE SOLUTIONS INC	187 WOLF RD STE 300-33 ALBANY, NY 12205-1138	9/1/2023	8/31/2028	9/12/2023	OSC	$489,870.00	$40,591.91	$40,591.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014931	TECHNICAL ASSISTANCE FOR SCHOOL DISTRICTS IN EASTERN NEW YORK	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	10/1/2023	6/30/2028	9/26/2023	OSC	$1,869,360.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014932	MY BROTHER'S KEEPER DOCUMENTARY	CWK NETWORK INC	6849 PEACHTREE DUNWOODY RD BLDG 4-150 ATLANTA, GA 30328	5/1/2023	6/30/2024	1/19/2024	OSC	$142,300.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST PRICE	6	C014934	SIGN LANGUAGE INTERPRETERS FOR THE NEW YORK STATE SCHOOL FOR THE DEAF	COMMUNICATION SERVICES INC	75 HIGH POWER ROAD ROCHESTER, NY 14623	11/15/2023	11/14/2028	10/11/2023	OSC	$483,800.00	$15,920.00	$15,920.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014935	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR BROOME, DELAWARE AND TIOGA COUNTIES	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	10/1/2023	12/31/2025	10/30/2023	OSC	$18,954.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014936	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR MONROE COUNTY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	10/1/2023	12/31/2025	10/30/2023	OSC	$23,112.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014937	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR SUFFOLK COUNTY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	10/1/2023	12/31/2025	10/30/2023	OSC	$87,507.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014938	CONSULTING SERVICES FOR FEDERAL EDUCATION PROGRAMS	THE BRUMAN GROUP PLLC	1120 20TH STREET NW SUITE 740 WASHINGTON, DC 20036	2/1/2024	1/31/2029	3/11/2024	OSC	$275,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	2	C014942	HARDWARE MAINTENANCE AND REPAIR SERVICES	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741	1/1/2024	12/31/2028	1/23/2024	OSC	$1,034,610.00	$38,497.50	$38,497.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014943	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA A	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON, NY 12033-9751	10/5/2023	9/30/2026	3/25/2024	OSC	$549,967.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014944	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA B	MODERN LEARNERS MEDIA LLC	115 CREST VIEW DR POTOSI, WI 53820	10/5/2023	9/30/2026	3/25/2024	OSC	$542,297.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014945	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA C	MODERN LEARNERS MEDIA LLC	115 CREST VIEW DR POTOSI, WI 53820	10/5/2023	9/30/2026	3/25/2024	OSC	$542,297.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C015236	FISCAL MONITORING SERVICES FOR THE ROCHESTER SCHOOL DISTRICT	MPOTTER COACHING AND CONSULTING LLC	17 TALISMAN TER OSWEGO, NY 13126	11/1/2023	6/30/2024	12/27/2023	OSC	$150,000.00	$41,220.00	$41,220.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C015237	SUBMINIMUM WAGE TO COMPETITIVE INTEGRATED EMPLOYMENT (SWTCIE).	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	10/1/2023	9/30/2027	3/15/2024	OSC	$5,267,908.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C015244	DATA ANALYSIS AND REPORT ON NEW YORK CITY SCHOOL GOVERNANCE	WESTED	P.O BOX 889001 LOS ANGELES, CA 90088-9001	12/15/2023	4/30/2024	3/19/2024	OSC	$250,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C818001	FUNDS THE SCIENCE LAB INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2018	6/30/2023	1/11/2023	OSC	$100,000.00	$100,000.00	$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	STATEWIDE SUPPORT/MAINTENANCE CONTRACT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	6/23/2024	10/28/2008	OSC	$11,673,486.02	$983,510.29	$11,224,377.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001566	2071 CLOVE ROAD STATEN ISLAND, NEW YORK	2071 CLOVE LLC	301 MADISON AVE SUIT 201 LAKEWOOD, NJ 08701	6/1/2010	1/31/2024	2/13/2008	OSC	$1,736,306.46	$87,113.14	$1,727,894.61
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001834	1 PARK PLACE PEEKSKILL NEW YORK	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101	9/1/2013	3/31/2024	10/30/2012	OSC	$489,506.45	$41,439.96	$419,906.65
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001856	2400 HALSEY STREET BRONX NEW YORK	HALSEY WATERBURY LLC	2500 HALSEY AVE BRONX, NY 10461	7/7/2012	6/30/2027	2/5/2013	OSC	$2,285,240.53	$177,407.62	$1,706,520.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001881	HUNTERS POINT PLAZA LONG ISLAND CITY	11-15 47TH AVENUE LLC	11-15 47TH AVENUE LLC PLAXALL INC. 5-46 46TH AVENUE LONG ISLAND CITY, NY 11101	3/1/2014	2/29/2024	5/16/2013	OSC	$5,395,434.00	$496,706.07	$5,393,065.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001994	70 ELIZABETH BLACKWELL STREET GENEVA NEW YORK	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA, NY 14456	8/1/2014	7/31/2024	12/23/2014	OSC	$439,751.00	$34,020.00	$355,443.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001999	500 518 MAIN STREET CITY OF BUFFALO ERIE COUNTY	1239 GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	1/1/2014	6/30/2024	2/5/2015	OSC	$4,906,940.50	$500,819.86	$4,383,751.55
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002062	55 EAST MAIN ST JOHNSTOWN FULTON COUNTY	RLF MANAGEMENT LLC	131 ENTERPRISE ROAD JOHNSTOWN, NY 12095	12/1/2016	11/30/2026	6/15/2016	OSC	$377,280.80	$34,815.96	$264,095.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002203	10 YEAR LEASE 85 ALLEN STREET ROCHESTER MONROE COUNTY	85 ALLEN LLC	259 ALEXANDER ST ROCHESTER, NY 14607	6/1/2018	5/31/2028	4/27/2018	OSC	$731,713.00	$70,137.48	$382,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002228	1215 ZEREGA AVE NYC BRONX COUNTY	SUMMIT AVE REALTY CORP	2500 WATERBURY AVE BRONX, NY 10462	11/1/2018	10/31/2028	10/25/2018	OSC	$3,003,462.00	$366,319.98	$1,767,784.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002236	295 MAIN STREET SUITE 766 & SUITE 924 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	2/1/2019	3/31/2032	12/27/2018	OSC	$519,388.00	$44,735.79	$214,785.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002271	524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	414 MAIN ST STE 204 PORT JEFFERSON, NY 11777-1686	12/1/2019	6/29/2023	11/12/2019	OSC	$147,417.83	$16,990.00	$147,417.83
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002278	609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	2/1/2020	1/31/2030	8/16/2019	OSC	$971,663.00	$104,242.63	$419,078.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002347	109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604	6/1/2021	5/31/2031	2/5/2021	OSC	$1,955,525.00	$178,176.00	$519,680.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002356	NEW LEASE 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	1/1/2021	12/31/2030	12/14/2020	OSC	$5,182,308.00	$514,278.70	$1,665,021.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002361	BUILDING 8 BAYS 9-12 ROTTERDAM INDUSTRIAL PARK SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	11/1/2020	10/31/2030	10/23/2020	OSC	$2,822,400.00	$305,760.00	$987,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002372	145 JORDAN ROAD TROY RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2021	8/31/2031	8/27/2021	OSC	$1,516,635.00	$139,873.44	$361,072.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002373	NEW LEASE 15 PERLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	17 PERLMAN DRIVE, SUITE 210 SPRING VALLEY, NY 10977	4/1/2021	3/31/2031	3/25/2021	OSC	$1,290,317.00	$115,388.57	$338,799.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002375	301 MANCHESTER ROAD 2ND FLOOR POUGHKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUGHKEEPSIE, NY 12602	12/1/2021	11/30/2031	7/27/2021	OSC	$2,391,708.00	$218,845.32	$528,735.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002396	1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER GATEWAY LLC	384 MAMARONECK AVENUE WHITE PLAINS, NY 10605	8/1/2021	7/31/2031	7/24/2021	OSC	$1,420,767.00	$126,480.68	$324,592.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002405	116 WEST 32ND STREET MANHATTAN NEW YORK COUNTY	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK, NY 10022	2/1/2022	1/31/2037	11/9/2021	OSC	$29,516,329.00	$1,704,141.44	$2,445,761.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002442	85 CRYSTAL RUN ROAD MIDDLETOWN ORANGE COUNTY	85 CRYSTAL RUN LLC	20 COMMERCE DRIVE SUITE 326 CRANDFORD, NJ 07016	9/1/2022	8/31/2032	2/11/2022	OSC	$2,464,705.00	$129,980.64	$129,980.64
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002482	1411 BROADWAY SUITE 1030 NEW YORK COUNTY	1411 IC-SIC PROPERTY LLC	PO BOX 786972 PHILADELPHIA, PA 19176-6972	9/1/2022	8/31/2032	8/8/2022	OSC	$13,397,671.00	$714,093.02	$722,602.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002534	65 ALBANY AVE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401	7/1/2023	6/30/2028	6/6/2023	OSC	$526,674.00	$75,795.03	$75,795.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002542	LEASE OF OFFICE SPACE AT 88-11 165TH STREET IN JAMAICA QUEENS COUNTY	ALLIED JAMAICA LLC	118-35 QUEENS BLVD 10TH FL FOREST HILLS, NY 11375	5/1/2024	4/30/2034	8/22/2023	OSC	$11,219,319.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002573	500-518 MAIN STREET BUFFALO ERIE COUNTY	1239 GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	1/1/2024	12/31/2033	3/12/2024	OSC	$6,061,626.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01581C	LEASE ASSIGNMENT 711 STEWART AVENUE GARDEN CITY NEW YORK	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530	5/1/2013	6/30/2024	10/3/2013	OSC	$6,339,712.02	$592,424.16	$5,613,460.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01640A	ASSIGNMENT 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401	6/22/2020	6/30/2023	2/18/2021	OSC	$210,553.11	$20,829.99	$204,553.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01752B	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE, NY 10583	7/26/2017	7/31/2026	1/30/2018	OSC	$1,755,995.89	$174,533.46	$1,153,813.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02220A	ASSIGNMENT 209 WEST MAIN STREET MALONE FRANKLIN COUNTY	COMMUNITY CONNECTIONS OF FRANKLIN COUNTY	209 WEST MAIN ST SUITE 204 MALONE, NY 12953	9/30/2021	9/30/2028	3/30/2022	OSC	$641,120.36	$100,690.46	$193,635.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02271A	ASSIGNMENT 524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	518 E MAIN ST PROP LLC	889 HARRISON AVENUE FL 2 RIVERHEAD, NY 11901	6/30/2023	11/30/2029	12/22/2023	OSC	$286,766.17	$23,786.00	$23,786.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02323A	ASSIGNMENT AND NOVATION OF CONTRACT FROM L002323 FOR LEASE AT RIVERVIEW CENTER 150 BROADWAY MENANDS	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	5/4/2021	5/2/2023	3/18/2022	OSC	$142,739.96	$21,776.48	$142,739.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02323B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	6/30/2030	8/28/2023	OSC	$1,035,902.77	$115,984.36	$115,984.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	OC00001	WEB DEVELOPER, 73012,23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	1/23/2023	1/23/2024	2/8/2023	OSC	$176,640.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	8	OC00002	IT SPECIALIST 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	1/25/2023	1/25/2024	2/13/2023	OSC	$162,380.50	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00004	ADDITIONAL FUNDS FOR ELEVATOR MAINTENANCE AT THE NYS EDUCTATION DEPARTMENT BUILDING 71004, 22913, PS924BF	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/1/2023	12/31/2023	3/1/2023	OSC	$60,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	10	OC00005	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	1/17/2023	1/1/2024	3/2/2023	OSC	$190,035.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00006	CASE TRACKER DATABASE SOFTWARE, 20020, 23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/27/2023	2/28/2024	2/28/2023	OSC	$432,924.04	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	OC00007	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	3/22/2023	9/21/2023	3/21/2023	OSC	$62,860.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	OC00008	HOURLY BASED IT SERVICES (HBITS) TRAINING DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	4/20/2023	3/19/2024	3/27/2023	OSC	$111,240.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OC00009	COGNOS MAINTENANCE AND SUPPORT RENEWAL, 73600, 22802, PM20890	MICRO STRATEGIES INC	1140 PARSIPPANY BLVD PARSIPPANY, NJ 07054	1/1/2023	12/31/2023	4/12/2023	OSC	$756,185.30	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00011	PURCHASE OF NIMBLE ARRAY, 73600, 22802, PM20850	PNJ TECHNOLOGY PARTNERS INC	426 NEW KARNER RD ALBANY, NY 12205	3/27/2023	6/30/2023	4/6/2023	OSC	$286,806.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	OC00012	ACTIVE SHOOTER NOTIFICATION SYSTEM PRODUCTS AND SERVICES IN REGION 7 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	5/1/2023	3/31/2024	6/8/2023	OSC	$299,481.55	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	14	OC00013	HOURLY BASED IT SERVICES (HBITS) FOR BUSINESS ANALYST EXPERT, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	5/11/2023	5/11/2024	4/28/2023	OSC	$147,046.50	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00014	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING, 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	6/7/2023	9/30/2023	6/20/2023	OSC	$244,800.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	30	OC00015	HOURLY BASED INFORMATION TECHNOLOGY SERVICES 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	7/26/2023	7/25/2024	6/29/2023	OSC	$141,368.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	30	OC00016	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/26/2023	7/25/2024	6/29/2023	OSC	$150,552.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00017	ORACLE PCA, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	7/7/2023	3/31/2024	8/25/2023	OSC	$641,983.93	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00018	LIBRARY DATABASES, 20070, 23260, PC69898	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	7/1/2023	12/31/2023	9/6/2023	OSC	$1,050,000.00	$0.00	$0.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00019	LIBRARY DATABASES, 20070, 23260, PC69913	ENCYCLOPAEDIA BRITANNICA INC	325 N. LASALLE ST SUITE 200 CHICAGO, IL 60654	7/1/2023	6/30/2024	9/6/2023	OSC	$565,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	OC00020	MICROSOFT SOFTWARE PRODUCTS, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	5/31/2024	7/31/2023	OSC	$467,493.93	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	OC00021	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT 73012, 23158, PH68622	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603	7/20/2023	1/19/2024	8/18/2023	OSC	$149,270.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00023	RENEWAL OF FORTINET VPN TUNNEL HARDWARE, CABLES, FIREWALLS, TRANSCEIVERS, 73600, 22802, PM68095	NETWORK EXPERTS OF NEW YORK INC	407 VESPER COURT SLINGERLANDS, NY 12159	10/16/2023	3/31/2024	10/18/2023	OSC	$229,846.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	14	OC00025	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/15/2023	12/14/2024	12/5/2023	OSC	$150,142.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00026	PURCHASE OF A4 PAPER ROLLS FOR THE PRINTING OF JANUARY 2024 REGENTS EXAMS 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	12/18/2023	1/31/2024	12/22/2023	OSC	$230,400.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00027	REMAINING 6-MONTH SUBSCRIPTION OF GALE ONLINE DATABASES FOR NOVELNY 20070, 23260, PC69898	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	1/1/2024	6/30/2024	12/22/2023	OSC	$1,050,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00028	BOOKS, SERIALS, DATABASES, AND LIBRARY RESOURCE MANAGEMENT PRODUCTS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	1/1/2024	12/31/2024	1/29/2024	OSC	$490,854.66	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OC00029	COGNOS MAINTENANCE AND SUPPORT RENEWAL 2024, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	1/1/2024	12/31/2024	1/18/2024	OSC	$799,120.20	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00031	ELECTRONIC VALUE TRANSFER SERVICES FOR ACCEPTING VISA & MASTERCARD PAYMENTS 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	1/1/2024	12/31/2024	2/7/2024	OSC	$1,620,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00032	ELECTRONIC VALUE TRANSFER SERVICES, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	1/1/2024	12/31/2024	1/29/2024	OSC	$420,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00033	HIGHQ DATABASE SUBSCRIPTION AND IMPLEMENTATION SERVICES, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/20/2024	2/19/2025	2/22/2024	OSC	$223,775.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	17	OC00035	HOURLY BASED IT SERVICES (HBITS) SENIOR TESTER 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/6/2023	11/6/2024	3/25/2024	OSC	$104,755.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00017	LABOR AND MATERIALS FOR REPAIR OF THE HISTORIC CAROUSEL AT THE NYS MUSEUM	HISTORIC CAROUSELS INC	116 3RD ST SUITE 208 HOOD RIVER, OR 97031	6/1/2020	3/31/2023	4/22/2020	OSC	$97,340.00	$42,640.00	$97,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST PRICE	3	OP00024	100 LICENSES FOR ZENDESK SUITE ENTERPRISE SUBSCRIPTION CUSTOMER SERVICE TRACKING SYSTEM SOFTWARE	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	7/18/2022	7/18/2023	9/2/2022	OSC	$164,600.00	$0.00	$164,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00027	EDUCATION COMMISSION OF THE STATES MEMBERSHIP DUES FOR 2022-2023	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER, CO 80203	7/1/2022	6/30/2023	11/10/2022	OSC	$160,000.00	$0.00	$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00028	SECURITY SYSTEM IMPROVEMENTS	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	12/1/2022	3/31/2023	1/23/2023	OSC	$103,318.60	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	OP00029	COUNCIL OF CHIEF STATE SCHOOL OFFICERS 2022-23 MEMBERSHIP DUES	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 800 WASHINGTON, DC 20001	7/1/2022	6/30/2023	12/29/2022	OSC	$60,000.00	$0.00	$60,000.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00032	TRANSLATION SERVICES FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	LEGAL INTERPRETING SVCS	14850 CONFERENCE CENTER DRIVE STE 200 VA CHANTILLY, VA 20151	12/13/2023	3/31/2024	12/13/2023	OSC	$69,181.25	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00033	WEBCASTING FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	LEARNING TIMES LLC	450 SEVENTH AVE SUITE 1106 NEW YORK, NY 10123	12/12/2023	3/31/2024	12/15/2023	OSC	$63,750.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	AUDIOVISUAL EQUIPMENT AND SERVICES FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	DIGITAL SOUND LIGHT & VIDEO INC	117 SENATOR ST BROOKLYN, NY 11220	12/13/2023	3/31/2024	12/29/2023	OSC	$60,180.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB124AB	SED01-PB124AB-3300200 PBITS	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	4/1/2022	3/31/2023	3/30/2022	AGENCY	$499,880.00	$0.00	$168,759.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	PB124AB	PROJECT BASED INFORMATION TECHNOLOGY CONSULTING SERVICES (PBITS), 73600, 22772, PB124AB	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	4/1/2023	12/31/2024	4/17/2023	OSC	$331,121.00	$91,881.00	$91,881.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	PB178AB	ENHANCEMENT BUDGET AND EXTENSION,	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/31/2023	11/30/2023	9/5/2023	OSC	$200,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	TECH ANALYSIS & DESIGN SERVICE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/7/2020	4/30/2024	12/3/2020	AGENCY	$12,981,858.00	$3,740,223.21	$11,741,986.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	CNPA PANDEMIC EBT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2021	12/31/2025	8/24/2021	AGENCY	$4,015,810.32	$464,876.84	$1,186,491.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	IV&V SERVICES FOR THE CBT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2021	1/31/2026	11/5/2021	AGENCY	$660,328.00	$55,527.89	$255,934.06
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	DATA MANAGEMENT ASSISTANCE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2022	7/31/2024	3/29/2022	AGENCY	$254,000.00	$49,400.00	$159,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	SAMS MOD PROJECT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2023	9/30/2026	12/29/2022	AGENCY	$4,157,105.20	$524,753.50	$524,753.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013676	CORE REHABILITATIVE SERVICES	ALEXIS GRAHAM	PO BOX 13594 ALBANY, NY 12212	1/1/2019	12/31/2023	1/28/2019	OSC	$291,409.00	$32,152.22	$212,262.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013677	CORE REHABILITATIVE SERVICES	ANDREA K TODARO	228 ALLEN ST, APT 5 BUFFALO, NY 14201	1/1/2019	12/31/2023	3/28/2019	OSC	$890,724.00	$121,324.58	$829,450.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013678	CORE REHABILITATIVE SERVICES	ASHLEY COLBY	101 ROOT RD BROCKPORT, NY 14420	1/1/2019	12/31/2023	12/19/2018	OSC	$274,711.00	$50,359.88	$239,430.47
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013679	CORE REHABILITATIVE SERVICES	BRUCE BRETON	368 OLD LOUDON RD LATHAM, NY 12110	1/1/2019	12/31/2023	12/17/2018	OSC	$541,966.00	$74,103.98	$385,773.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013680	CORE REHABILITATIVE SERVICES	CANDACE M STOUT	107 SPOOK RIDGE RD PO BOX 1279 MONTAGUE, NJ 07827	1/1/2019	12/31/2023	12/31/2018	OSC	$305,482.00	$52,155.09	$241,735.81
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013681	CORE REHABILITATIVE SERVICES	CATRINA LIAN	264 SOUTH STREET MANORVILLE, NY 11949	1/1/2019	12/31/2023	12/19/2018	OSC	$188,399.00	$0.00	$15,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013682	CORE REHABILITATIVE SERVICES	DARLENE FITTIZZI-TANSKI	40 CRAMOND ST COLONIE, NY 12205-3141	1/1/2019	12/31/2023	12/21/2018	OSC	$1,427,669.00	$166,988.59	$1,011,517.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013683	CORE REHABILITATIVE SERVICES	DEANNA MICHELLE DOMINICE	18 RODENBECK PLACE ROCHESTER, NY 14620-1514	1/1/2019	12/31/2023	3/1/2019	OSC	$124,704.00	$23,158.38	$104,387.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013684	CORE REHABILITATIVE SERVICES	DIANE TWEDT	138 S MAIN ST PO BOX 141 CENTRAL BRIDGE, NY 12035-0141	1/1/2019	12/31/2023	1/23/2019	OSC	$94,761.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013685	CORE REHABILITATIVE SERVICES	DON CERASOLI SALES SOLUTIONS	816 TINKER TAVERN RD WEBSTER, NY 14580	1/1/2019	12/31/2023	3/28/2019	OSC	$1,900,918.00	$136,999.37	$893,449.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013686	CORE REHABILITATIVE SERVICES	DONNA HARES	1897 BURGESS RD WATERLOO, NY 13165	1/1/2019	12/31/2023	12/17/2018	OSC	$47,462.50	$0.00	$47,462.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013687	CORE REHABILITATIVE SERVICES	FAYE SUGAR	4704 BENNETTS CORNERS HOLLEY, NY 14470	1/1/2019	12/31/2023	12/21/2018	OSC	$238,407.00	$35,459.60	$205,080.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013688	CORE REHABILITATIVE SERVICES	ILENE UNTERMAN-ZIMMER	PO BOX 9613 NISKAYUNA, NY 12309	1/1/2019	12/31/2023	12/17/2018	OSC	$560,171.00	$21,197.94	$203,717.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013689	CORE REHABILITATIVE SERVICES	IVA LANE	406 FIFTH AVENUE, #149 BROOKLYN, NY 11215	1/1/2019	12/31/2023	1/28/2019	OSC	$473,848.00	$25,461.70	$150,149.82
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013690	CORE REHABILITATIVE SERVICES	JOHN HARTNETT	108 PARK PL CANANDAIGUA, NY 14424	1/1/2019	12/31/2023	12/28/2018	OSC	$599,889.00	$60,216.45	$269,679.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013691	CORE REHABILITATIVE SERVICES	JOHN P TIERNEY	BEDFORD LAKE APT 1806 100 HAINES RD BEDFORD HILLS, NY 10507	1/1/2019	12/31/2023	1/31/2019	OSC	$338,404.00	$1,055.75	$56,411.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013692	CORE REHABILITATIVE SERVICES	KAREN LEVINS	DBA CAREER ADVANTAGE 832 RIDGEBURY RD NEW HAMPTON, NY 10958	1/1/2019	12/31/2023	1/9/2019	OSC	$454,014.00	$8,752.44	$204,432.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013693	CORE REHABILITATIVE SERVICES	KEVIN JOHN BROPHY	1228 PENNSYLVANIA AVE PINE CITY, NY 14871-9283	1/1/2019	12/31/2023	1/2/2019	OSC	$285,496.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013694	CORE REHABILITATIVE SERVICES	KIM MAYER	47 RIVERS EDGE DR MORRISONVILLE, NY 12962	1/1/2019	12/31/2023	1/9/2019	OSC	$85,935.00	$3,102.16	$19,009.79
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013695	CORE REHABILITATIVE SERVICES	LINDA HALL	377 W ONONDAGA ST 401 SYRACUSE, NY 13202	1/1/2019	12/31/2023	12/17/2018	OSC	$391,516.00	$0.00	$95,615.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013696	CORE REHABILITATIVE SERVICES	LINDA OCONNELL	203 WILLOW RIDGE DR AMHERST, NY 14228	1/1/2019	12/31/2023	1/9/2019	OSC	$136,655.00	$0.00	$34,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013697	PROV VOCATIONAL REHABILITATION SERVICES	LINDSAY MILLER	41 KINGSTON STREET ROCHESTER, NY 14609	1/1/2019	12/31/2023	12/21/2018	OSC	$94,761.00	$0.00	$23,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013698	CORE REHABILITATIVE SERVICES	MARSHA LAZARUS	YOUR CAREER FIT MATTERS 212 COLONIAL AVE ALBANY, NY 12208	1/1/2019	12/31/2023	1/14/2019	OSC	$125,249.00	$9,896.03	$82,875.22
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013699	CORE REHABILITATIVE SERVICES	MARY BETH GEORGE	228 NURSERY AVENUE GENEVA, NY 14456-2739	1/1/2019	12/31/2023	3/14/2019	OSC	$129,605.00	$6,338.92	$94,723.95
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013700	CORE REHABILITATIVE SERVICES	MICHAEL E RECORD	PO BOX 23 MANCHESTER, NY 14504	1/1/2019	12/31/2023	1/28/2019	OSC	$197,761.00	$14,523.95	$137,172.03
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013701	CORE REHABILITATIVE SERVICES	MICHAEL GODINO	104 TILROSE AVE MALVERNE, NY 11565	1/1/2019	12/31/2023	1/29/2019	OSC	$94,761.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013702	CORE REHABILITATIVE SERVICES	NANCY M GRANT	5549 STATE ROUTE 64 CANANDAIGUA, NY 14424	1/1/2019	12/31/2023	12/17/2018	OSC	$657,128.00	$97,535.66	$572,747.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013703	CORE REHABILITATIVE SERVICES	PAUL COTRUPI	4 MORLEY DRIVE APT F BALLSTON SPA, NY 12020	1/1/2019	12/31/2023	12/18/2018	OSC	$170,817.00	$3,161.42	$24,293.23
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013704	CORE REHABILITATIVE SERVICES	PHILIP J COSTANZO	128 LAKE ST ENGLEWOOD, NJ 07631	1/1/2019	12/31/2023	1/14/2019	OSC	$273,591.00	$3,103.14	$116,636.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013705	CORE REHABILITATIVE SERVICES	RAY CONNER	109 S UNION ST - SUITE 405 ROCHESTER, NY 14607	1/1/2019	12/31/2023	3/28/2019	OSC	$1,467,983.00	$192,472.25	$896,113.76
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013706	CORE REHABILITATIVE SERVICES	ROBERT STATHAM	94 FALLESON RD ROCHESTER, NY 14612	1/1/2019	12/31/2023	1/9/2019	OSC	$134,269.00	$18,812.71	$125,069.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013707	CORE REHABILITATIVE SERVICES	RODGER C MORRISON	65 KIES CT NIAGARA FALLS, NY 14304-3249	1/1/2019	12/31/2023	1/14/2019	OSC	$287,908.00	$8,301.56	$57,208.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013708	CORE REHABILITATIVE SERVICES	SALLY MEISENHEIMER	4 CARDINAL CT PLATTSBURGH, NY 12901	1/1/2019	12/31/2023	3/28/2019	OSC	$914,149.00	$43,908.06	$386,424.97
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013709	CORE REHABILITATIVE SERVICES	SUSAN B TODD	84 COPPERFIELD RD ROCHESTER, NY 14615	1/1/2019	12/31/2023	1/10/2019	OSC	$171,968.00	$0.00	$21,520.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013803	PSYCHOLOGICAL EVALUATIONS	ADAM BROWNFELD	85 STATT ROAD ROCHESTER, NY 14624	12/1/2018	11/30/2023	3/27/2019	OSC	$200,021.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013804	PSYCHOLOGICAL EVALUATIONS	CATHERINE WANKO	MOUNTAIN RIDE 96 RTE 302 PINE BUSH, NY 12566	12/1/2018	11/30/2023	3/27/2019	OSC	$110,738.00	$0.00	$17,951.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013805	PSYCHOLOGICAL EVALUATIONS	DAVID L KOPLON	565 RUTLAND AVE TEANECK, NJ 07666	12/1/2018	11/30/2023	3/27/2019	OSC	$18,187.00	$0.00	$18,187.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013806	PSYCHOLOGICAL EVALUATIONS	EDWARD J HICKLING	4 ATRIUM DR SUITE 240 ALBANY, NY 12205	12/1/2018	11/30/2023	3/27/2019	OSC	$80,377.00	$6,690.00	$28,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013807	PSYCHOLOGICAL EVALUATIONS	EMILIAN MIHAILA PHD	94-40 MAGNOLIA CTS #3A OZONE PARK, NY 11417	12/1/2018	11/30/2023	3/27/2019	OSC	$256,425.00	$0.00	$24,852.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013808	PSYCHOLOGICAL EVALUATIONS	ERENA T TONEY	1 BROOKSIDE DR WEST HARRIMAN, NY 10926-3017	12/1/2018	11/30/2023	3/27/2019	OSC	$123,557.00	$1,150.00	$9,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013809	PSYCHOLOGICAL EVALUATIONS	GUS PAPAPETROU	115-10 QUEENS BLVD UL 4 FOREST HILLS, NY 11375-7060	12/1/2018	11/30/2023	3/27/2019	OSC	$397,856.00	$4,910.00	$139,152.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013810	PSYCHOLOGICAL EVALUATIONS	JASON GUBER	585 STEWART AVE STE LL-50 GARDEN CITY, NY 11530	12/1/2018	11/30/2023	3/27/2019	OSC	$526,116.00	$3,171.00	$20,449.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013811	PSYCHOLOGICAL EVALUATIONS	JEFFREY BECK PHD	142 JORALEMON ST STE 5E BROOKLYN, NY 11201-4709	12/1/2018	11/30/2023	3/27/2019	OSC	$200,923.00	$27,576.00	$146,127.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013812	PSYCHOLOGICAL EVALUATIONS	JEFFREY FOX	117 BENJAMIN ST SCHENECTADY, NY 12303	12/1/2018	11/30/2023	3/27/2019	OSC	$120,282.00	$3,138.00	$9,393.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013813	PSYCHOLOGICAL EVALUATIONS	JOANNE ZELLER	218 EVELYN AVE WESTBURY, NY 11590	12/1/2018	11/30/2023	3/27/2019	OSC	$336,796.00	$38,777.00	$223,353.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013815	PSYCHOLOGICAL EVALUATIONS	KENNETH L NEWMAN	25 CAMPFIRE RD WALLKILL, NY 12589-3346	12/1/2018	11/30/2023	3/27/2019	OSC	$78,738.00	$13,890.00	$46,288.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013816	PSYCHOLOGICAL EVALUATIONS	LARRY E HESS PSY D	231 EAST 76TH STREET SUITE 1AK NEW YORK, NY 10021	12/1/2018	11/30/2023	3/27/2019	OSC	$527,856.00	$24,408.00	$302,407.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013817	PSYCHOLOGICAL EVALUATIONS	LAUREL W OLEXA	20 BEECHFORD DR BOICEVILLE, NY 12412	12/1/2018	11/30/2023	3/27/2019	OSC	$60,738.00	$0.00	$3,549.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013818	PSYCHOLOGICAL EVALUATIONS	LEWIS J MALGIERI	103 PINELEDGE RD CAMILLUS, NY 13031-2017	12/1/2018	11/30/2023	3/27/2019	OSC	$118,910.00	$0.00	$11,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013819	PSYCHOLOGICAL EVALUATIONS	MARIA LARINO	7 EDELWEISS LANE RIDGEFIELD, CT 06877	12/1/2018	11/30/2023	3/28/2019	OSC	$154,652.00	$29,762.00	$145,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013820	PSYCHOLOGICAL EVALUATIONS	MARK JOHNSON PHD	339 SUMMIT AVE HACKENSACK, NJ 07601	12/1/2018	11/30/2023	3/27/2019	OSC	$377,856.00	$1,044.00	$45,629.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013821	PSYCHOLOGICAL EVALUATIONS	MICHAEL BOUCHER PH D	109 S. WARREN ST STATE TOWER BUILDING- STE 302 SYRACUSE, NY 13202	12/1/2018	11/30/2023	3/27/2019	OSC	$11,661.00	$0.00	$11,661.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013822	PSYCHOLOGICAL EVALUATIONS	MICHAEL LONG	34 SOUTH WILLIAM ST JOHNSTOWN, NY 12095	12/1/2018	11/30/2023	3/28/2019	OSC	$116,950.00	$0.00	$6,024.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013823	PSYCHOLOGICAL EVALUATIONS	MICHAEL MCCANN	315 USHERS ROAD SUITE 8 BALLSTON LAKE, NY 12019-1547	12/1/2018	11/30/2023	3/27/2019	OSC	$80,377.00	$0.00	$3,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013825	PSYCHOLOGICAL EVALUATIONS	PAMELA THACHER PH D	15 STATE ST CANTON, NY 13617	12/1/2018	11/30/2023	3/27/2019	OSC	$158,128.00	$0.00	$1,521.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013826	PSYCHOLOGICAL EVALUATIONS	RISA LEVENSON	33 WALT WHITMAN RD SUITE 307E HUNTINGTON STATION, NY 11746	12/1/2018	11/30/2023	3/27/2019	OSC	$70,904.00	$0.00	$2,715.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013827	PSYCHOLOGICAL EVALUATIONS	SHERYL H STATMAN	16 SCHOOL ST STE 1 RYE, NY 10580	12/1/2018	11/30/2023	3/27/2019	OSC	$370,489.00	$9,916.00	$94,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013828	PSYCHOLOGICAL EVALUATIONS	STEPHEN M KORETSKY	26 FIREMANS MEMORIAL DR STE 113 POMONA, NY 10970	12/1/2018	11/30/2023	3/27/2019	OSC	$123,557.00	$0.00	$7,716.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013829	PSYCHOLOGICAL EVALUATIONS	TAHER ZANDI	110 WEST BAY PLAZA NY PLATTSBURGH, NY 12901	12/1/2018	11/30/2023	3/27/2019	OSC	$48,102.00	$1,044.00	$27,423.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013830	PSYCHOLOGICAL EVALUATIONS	TARA RUSSOW	120 ALLENS CREEK RD ROCHESTER, NY 14618	12/1/2018	11/30/2023	3/27/2019	OSC	$399,485.00	$24,603.50	$303,740.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013831	PSYCHOLOGICAL EVALUATIONS	THOMAS F CULLINAN PHD PC	160 HAMPSHIRE RD BRONXVILLE, NY 10708	12/1/2018	11/30/2023	3/27/2019	OSC	$375,584.00	$11,810.00	$265,731.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013832	PSYCHOLOGICAL EVALUATIONS	THOMAS MYERS PHD	1 ROSALIE COURT PLAINVIEW, NY 11803	12/1/2018	11/30/2023	3/27/2019	OSC	$382,570.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013833	PSYCHOLOGICAL EVALUATIONS	TOBIE A DORN PSYD	6 WEDGE RD DELMAR, NY 12054	12/1/2018	11/30/2023	3/27/2019	OSC	$80,377.00	$3,924.00	$23,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S014029	CORE REHABILITATION SERVICES	TIMOTHY M ROLLINS	14 WANGMAN ST ROCHESTER, NY 14605	1/1/2020	12/31/2023	2/6/2020	OSC	$91,542.00	$6,930.20	$47,539.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S014030	CORE REHABILITATIVE SERVICES	DEBORAH TANKARD	205 REYNOLDS RD WOODSTOCK, NY 12498	1/1/2020	12/31/2023	1/29/2020	OSC	$251,854.00	$5,839.36	$31,429.28
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S014554	FISCAL MONITORING SERVICES FOR THE ROCHESTER SCHOOL DISTRICT	JAIME ALICEA	103 PHILLIPS RD SYRACUSE, NY 13214	8/15/2022	6/30/2023	8/23/2022	OSC	$150,000.00	$78,120.00	$99,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00118GG	FUNDING FOR RAYNHAM H MUSEUM	FRIENDS OF RAYNHAM HALL INC	20 WEST MAIN ST OYSTER BAY, NY 11771	7/1/2018	6/30/2024	10/18/2022	AGENCY	$20,000.00	$13,333.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00199GG	ART INITIATIVE WORKSHOPS	RHIZOME COMMUNICATIONS	C/O NEW MUSEUM OF CONTEMPORARY 235 BOWERY NEW YORK, NY 10002	7/1/2019	6/30/2024	1/2/2024	AGENCY	$8,334.00	$8,334.00	$8,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00203GG	SUPPT OLD NEIGHBORHOOD EVENT	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO, NY 14210	7/1/2019	6/30/2023	3/8/2023	AGENCY	$20,000.00	$5,238.79	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00225GG	SFS CREATED CONTRACT	THE BRONX COUNTY HISTORICAL SOCIETY	3309 BAINBRIDGE AVE BRONX, NY 10467-2850	7/1/2019	6/30/2024	3/26/2024	AGENCY	$5,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00272GG	PROV SCHOLARSHIPS MUSIC PROG	TROY CHILDRENS CHORUS INC	1917 FIFTH AVENUE TROY, NY 12180	7/1/2019	6/30/2024	9/22/2021	AGENCY	$3,000.00	$1,500.00	$3,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00295GG	EDU ENHANCEMENT PROGRAM	BOYS AND GIRLS CLUB OF OYSTER BAY-EAST NORWICH INC	1 PINE HOLLOW RD OYSTER BAY, NY 11771-4713	7/1/2019	6/30/2023	8/1/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00394GG	EXTEND EXISTING ROLL OFF ROOF	ADIRONDACK PUBLIC OBSERVATORY INC	36 HIGH ST, PO BOX 1332 TUPPER LAKE, NY 12986	7/1/2018	6/30/2023	1/9/2023	AGENCY	$25,000.00	$0.00	$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00400GG	PROVIDE EDUCATIONAL PROGRAMS	BARTOW PELL LANDMARK FUND	895 SHORE RD PELHAM BAY PARK BRONX, NY 10464	7/1/2018	6/30/2023	1/20/2023	AGENCY	$20,000.00	$0.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00408GG	PROV THEATRE ARTS EDU PROGRAMS	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2018	6/30/2023	10/12/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00438GG	SARANAC LAB REPAIRS	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	7/1/2018	6/30/2023	3/8/2023	AGENCY	$25,000.00	$0.00	$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00469GG	IMPROVE HVAC SYSTEM	SARAH HULL HALLOCK FREE LIBRARY	PO BOX 802 MILTON, NY 12547	7/1/2018	6/30/2023	2/6/2023	AGENCY	$10,000.00	$2,616.00	$9,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00471GG	BUILD GARDENS AND OUTDOORS	VEGETABLE PROJECT CORPORATION	10 NORTH PINE AVENUE ALBANY, NY 12203-1272	7/1/2019	6/30/2023	1/31/2023	AGENCY	$10,000.00	$9,017.65	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00499GG	SUPPT PROG REACH MORE PROGRAM	ICONOS KIDS INC	1660E GUN HILL RD BRONX, NY 10469	7/1/2018	6/30/2023	3/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00507GG	PROV EDUCATIONAL PROGRAMS	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	7/1/2022	6/30/2024	2/12/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00507GG	SFS CREATED CONTRACT	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	7/1/2022	6/30/2024	2/12/2024	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00508GG	SUPPORT STEAM PROGRAMS	BOYS & GIRLS CLUB OF MOUNT VERNON INC	350 SOUTH 6TH AVE MOUNT VERNON, NY 10550	7/1/2022	6/30/2023	11/22/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00513GG	AFT SCH PROGRAM OF EMPOWERMENT	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN, NY 11206	7/1/2022	6/30/2023	7/18/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00519GG	ENHANCE PROGRAMMING PROGRAMS	COMMUNITY LEAGUE OF THE HEIGHT S INC	500 WEST 159TH ST NEW YORK, NY 10032	7/1/2022	6/30/2023	8/18/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00524GG	PROV DOCUMENTARY PROGRAMS	EDUCATIONAL VIDEO CENTER INC	16 CLARKSON ST # 401 NEW YORK, NY 10014	7/1/2022	6/30/2023	11/13/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00527GG	RESTORATION OF MUSIC CLASSES	HOFF-BARTHELSON MUSIC SCHOOL	25 SCHOOL LN SCARSDALE, NY 10583	7/1/2022	6/30/2023	1/11/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00528GG	CONNECT LIBRARY SYSTEMS	HOLOCAUST AND HUMAN RIGHTS EDUCATION CENTER	4 WEST RED OAK LANE SUITE 330 WHITE PLAINS, NY 10604	7/1/2022	6/30/2023	5/31/2023	AGENCY	$12,000.00	$12,000.00	$12,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00532GG	SFS CREATED CONTRACT	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK, NY 10034	7/1/2022	6/30/2023	1/18/2024	AGENCY	$15,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00532GG	PROV EARLY LITERACY SERVICES	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK, NY 10034	7/1/2022	6/30/2023	2/15/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00533GG	PROV COMM LITERACY PROGRAMS	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK, NY 10034	7/1/2022	6/30/2023	2/15/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00535GG	FUND ENRICHMENT PROGRAMS	MANHATTAN NEW SCHOOL PTA INC	311 EAST 82ND ST NEW YORK, NY 10028	7/1/2022	6/30/2023	12/8/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00538GG	PROV COMMUNITY AND OTH PROG	NEW YORK CITY OUTWARD BOUND CENTER INC	29-46 NORTHERN BLVD LONG ISLAND CITY, NY 11101-2813	7/1/2022	6/30/2023	9/8/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00541GG	SFS CREATED CONTRACT	OUTSTANDING RENEWAL ENTERPRISES INC	DBA LOWER EAST SIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	7/1/2022	6/30/2023	3/26/2024	AGENCY	$25,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00545GG	ENVIRONMENTAL EDU PROGRAMMING	RESIDENTS FOR A MORE BEAUTIFUL PORT WASHINGTON INC	PO BOX 864 PORT WASHINGTON, NY 11050	7/1/2022	6/30/2024	7/18/2023	AGENCY	$25,000.00	$16,935.00	$16,935.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00546GG	PROV HEALTHY FOOD PROGRAMS	SEEDS IN THE MIDDLE	153 WARREN STREET BROOKLYN, NY 11201	7/1/2022	6/30/2023	1/11/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00548GG	SUPPT FREE AFT SCHOOL PROGRAMS	SIXTH STREET COMMUNITY CENTER INC	638 EAST 6TH STREET NEW YORK, NY 10009	7/1/2022	6/30/2023	5/31/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00549GG	PROV HYDROPONICS PROGRAM	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	7/1/2022	6/30/2023	2/15/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00549GG	SFS CREATED CONTRACT	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	7/1/2022	6/30/2023	2/12/2024	AGENCY	$25,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00552GG	OPER EXPENSES AND SERVICES	AISLING IRISH COMMUNITY CENTER	990 MCLEAN AVE YONKERS, NY 10704	7/1/2022	6/30/2023	1/11/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00554GG	OPER EXPENSES AND SERVICES	ASPHALT GREEN INC	555 EAST 90TH ST NEW YORK, NY 10128	7/1/2022	6/30/2023	1/2/2024	AGENCY	$36,000.00	$36,000.00	$36,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00558GG	OPER EXPENSES AND SERVICES	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	7/1/2022	6/30/2023	1/2/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00561GG	OPER EXPENSES AND SERVICES	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	1/11/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00569GG	SFS CREATED CONTRACT	CENTER FOR SCIENCE TEACHING AND LEARNING INCORPORATED	1 TANGLEWOOD ROAD ROCKVILLE CENTRE, NY 11570	7/1/2022	6/30/2024	3/26/2024	AGENCY	$40,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00572GG	FUND OPERATING EXPENSES	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	9/8/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00573GG	OPERATING AND SERVICE EXPENSES	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	8/24/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00578GG	SUPPT OPERATING EXPENSES	DANCE PROJECT OF WASHINGTON HEIGHTS INC	350 FORT WASHINGTON AVENUE NY NEW YORK, NY 10033	7/1/2022	6/30/2023	9/8/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00585GG	OPER EXPENSES AND SERVICES	THE FRESH AIR FUND	633 THIRD AVE 14TH FL NEW YORK, NY 10017	7/1/2022	6/30/2023	1/11/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00587GG	OPER EXPENSES AND SERVICES	GLOBAL KIDS INC	102 MADISON AVENUE, 2ND FLOOR NEW YORK, NY 10016	7/1/2022	6/30/2023	1/2/2024	AGENCY	$45,000.00	$45,000.00	$45,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00591GG	SUPPT OPER EXP AND SERVICES	HAGEDORN LITTLE VILLAGE SCHOOL	750 HICKSVILLE RD SEAFORD, NY 11783-1328	7/1/2022	6/30/2023	9/28/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00592GG	SUPPT OPERATING EXPENSES	HOLOCAUST AND HUMAN RIGHTS EDUCATION CENTER	4 WEST RED OAK LANE SUITE 330 WHITE PLAINS, NY 10604	7/1/2022	6/30/2023	5/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00593GG	FUNDS FOR OPERATING EXPENSES	HOLOCAUST AND HUMAN RIGHTS EDUCATION CENTER	4 WEST RED OAK LANE SUITE 330 WHITE PLAINS, NY 10604	7/1/2022	6/30/2023	5/31/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00597GG	OPER EXPENSES AND SERVICES	HUNTINGTON HISTORICAL SOCIETY	209 MAIN ST HUNTINGTON, NY 11743	7/1/2022	6/30/2023	1/2/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00599GG	OPER EXP AND SUPPORT SERVICES	JAMAICA CENTER ARTS & LEARNING INC	161-04 JAMAICA AVE JAMAICA, NY 11432-6112	7/1/2022	6/30/2023	11/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00603GG	TO USE FOR OPERATING EXPENSES	LITERACY VOLUNTEERS OF ROCHESTER INC	1600 SOUTH AVE STE 100 ROCHESTER, NY 14620	7/1/2022	6/30/2023	7/10/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00604GG	SFS CREATED CONTRACT	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK, NY 10034	7/1/2022	6/30/2023	2/12/2024	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00604GG	OPERATING AND SERVICES EXPENSE	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK, NY 10034	7/1/2022	6/30/2023	2/15/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00607GG	OPER EXPENSES AND SERVICES	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2022	6/30/2023	1/11/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00609GG	SUPPT OPER EXP AND SERVICES	NEW FLEXHOOPS INC	250 SOUTH 6TH AVE MOUNT VERNON, NY 10550	7/1/2022	6/30/2023	9/28/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00610GG	SUPPORT OPERATING EXPENSES	NEW YORK CITY CHESS SERVICES INC	1562 1ST AVENUE PO BOX 189 NEW YORK, NY 10028	7/1/2022	6/30/2023	7/18/2023	AGENCY	$14,000.00	$14,000.00	$14,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00618GG	OPER EXPENSES AND OTH SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/1/2022	6/30/2023	1/9/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00619GG	OPERATING EXP AND SUPPT SERV	OPENING ACT INC OPENING ACT	PO BOX 25613 CADMAN PLAZA STATION BROOKLYN, NY 11202	7/1/2022	6/30/2023	11/29/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00620GG	SFS CREATED CONTRACT	PEACE AFTERSCHOOL PROGRAM INC	100 TERRACE AVENUE SUITE 110 HEMPSTEAD, NY 11550	7/1/2022	6/30/2024	3/26/2024	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00622GG	SUPPT OPERATING EXPENSES	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN, NY 11202	7/1/2022	6/30/2023	7/11/2023	AGENCY	$12,500.00	$12,500.00	$12,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00628GG	SUPPT OPERATING EXPENSES	ROCKLAND CONSERVATORY OF MUSIC	45 S MAIN ST PEARL RIVER, NY 10965	7/1/2022	6/30/2023	5/31/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00632GG	OPER EXPENSES AND SERVICES	SUFFOLK COUNTY VANDERBILT MUSEUM	180 LITTLE NECK RD PO BOX 0605 CENTERPORT, NY 11721-0605	7/1/2022	6/30/2023	11/22/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00633GG	OPER EXPENSES AND OTH SERVICES	TEENS FOR FOOD JUSTICE INC	33 WEST 60TH STREET SUITE 1211 NEW YORK, NY 10023	7/1/2022	6/30/2023	1/11/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00636GG	SUPPORT OPERATING EXPENSES	UPTOWN STORIES	178 BENNETT AVENUE NEW YORK, NY 10040	7/1/2022	6/30/2023	5/31/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00644GG	SFS CREATED CONTRACT	STEM ALLIANCE OF LARCHMONT MAMARONECK INC	PO BOX 528 LARCHMONT, NY 10543	7/1/2022	6/30/2023	3/21/2024	AGENCY	$30,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00646GG	SUPPORT EDU SUMMER PROGRAM	COMMUNITY LEAGUE OF THE HEIGHT S INC	500 WEST 159TH ST NEW YORK, NY 10032	7/1/2012	6/30/2023	7/18/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00647GG	SFS CREATED CONTRACT	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD, NY 11385	7/1/2012	6/30/2023	2/13/2024	AGENCY	$30,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00647GG	PROGRAMS AND ACADEMIC SUPPT	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD, NY 11385	7/1/2012	6/30/2023	2/12/2024	AGENCY	$30,000.00	$29,089.62	$29,089.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00652GG	PROVIDE NASA PROGRAMS	ONE STOP RICHMOND HILL COMMUNITY CENTER INC	110-08 JAMAICA AVE RICHMOND HILL, NY 11418	7/1/2012	6/30/2023	10/26/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00655GG	HERRISE STEM SQUAD PROGRAM	THE YVA JOURDAN FOUNDATION INC	1595-52 NORTH CENTRAL AVENUE VALLEY STREAM, NY 11580	7/1/2022	6/30/2023	7/10/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00658GG	OPERATING AND SERVICES EXPENSE	COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC	73-50 LITTLE NECK PKWY FLORAL PARK, NY 11004	7/1/2022	6/30/2023	2/15/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00658GG	SFS CREATED CONTRACT	COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC	73-50 LITTLE NECK PKWY FLORAL PARK, NY 11004	7/1/2022	6/30/2023	2/15/2024	AGENCY	$10,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00660GG	SFS CREATED CONTRACT	THE FRIENDS OF THE LANCASTER PUBLIC LIBRARY INC	5466 BROADWAY LANCASTER, NY 14086	7/1/2022	6/30/2024	3/22/2024	AGENCY	$15,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00661GG	SFS CREATED CONTRACT	SUPPORTING OUR YOUTH & ADULTS NETWORK INC	26 E. WEBSTER ST. MERRICK, NY 11566	7/1/2022	6/30/2024	3/26/2024	AGENCY	$10,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00662GG	OPER EXPNSES AND SERVICES	EMPOWER MY HOOD INC	227-27 111TH AVE QUEENS VILLAGE, NY 11429	7/1/2022	6/30/2024	10/25/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00751GG	SFS CREATED CONTRACT	THE YVA JOURDAN FOUNDATION INC	1595-52 NORTH CENTRAL AVENUE VALLEY STREAM, NY 11580	7/1/2023	6/30/2024	3/26/2024	AGENCY	$10,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013244	PROVIDE EDUCATIONAL SERVICES	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY, NY 12304	6/1/2018	5/31/2023	8/27/2018	AGENCY	$35,035.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013250	PROVIDE EDUCATIONAL SERVICES	LYCOMING COLLEGE	700 COLLEGE PLACE WILLIAMSPORT, PA 17701	6/1/2018	5/31/2023	8/31/2018	AGENCY	$36,755.00	$0.00	$36,631.97
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013257	PROVIDE EDUCATIONAL SERVICES	RIVIER COLLEGE	420 SOUTH MAIN STREET NASHUA, NH 03060	6/1/2018	5/31/2023	9/12/2018	AGENCY	$27,840.00	$0.00	$23,168.41
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013317	COMMUNICATION SKILLS PROGRAM	GALLAUDET UNIVERSITY	800 FLORIDA AVE NE RM B04 WASHINGTON, DC 20002	6/1/2019	5/31/2023	10/24/2018	AGENCY	$30,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014429	SUPPORT FOR NON PUBLIC SCHOOLS	CATAPULT LEARNING LLC	PO BOX 12415 NEWARK, NJ 07101-3515	10/15/2021	9/30/2024	1/31/2022	AGENCY	$108,014,348.00	$23,040,065.32	$23,040,065.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014430	INSTRUCTION SUPPORT FOR NPS	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	10/15/2021	9/30/2024	11/18/2021	AGENCY	$12,429,054.00	$1,734,924.24	$2,106,772.85
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014431	INSTRUCTION SUPPORT FOR NPS	CREATIVE RESPONSE TO CONFLICT INC	145 COLLEGE ROAD #4300 SUFFERN, NY 10901	10/15/2021	9/30/2023	1/18/2022	AGENCY	$193,891.00	$0.00	$129,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014462	EANS LA HVAC IMPROVEMENTS	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	3/15/2022	9/30/2024	5/3/2022	AGENCY	$8,221,099.27	$1,400,391.69	$1,400,391.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014508	BPSS EDUCATION TRAINING	ADIRONDACK DENTAL ASSISTING SCHOOL INC	410 ROWLAND ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2027	5/17/2023	AGENCY	$28,737.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014553	MANAGED SECURITY SERVICES CONT	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061	8/3/2022	8/2/2024	7/31/2023	AGENCY	$35,112.00	$35,112.00	$35,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014556	EANS JOB ORDER CONTRACTING	DIA GENERAL CONSTRUCTION INC	1360 CLIFTON AVE PMB STE 218 CLIFTON, NJ 07012	9/1/2022	9/30/2024	9/29/2022	AGENCY	$3,109,938.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014557	EANS JOB ORDER CONTRACTING	HIBUILD LIMITED LIABILITY COMPANY	23 OAK TAVERN CIR BRANCHBURG, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$3,109,938.00	$2,053,207.92	$2,053,207.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014558	EANS JOB ORDER CONTRACTING	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	9/1/2022	9/30/2024	9/29/2022	AGENCY	$3,109,938.00	$325,886.95	$325,886.95
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014559	EANS JOB ORDER CONTRACTING	RENU CONTRACTING & RESTORATION INC	20 35TH ST COPIAGUE, NY 11726	9/1/2022	9/30/2024	9/29/2022	AGENCY	$3,109,938.00	$87,474.10	$87,474.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014560	EANS JOB ORDER CONTRACTING	ENL MECHANICAL INCORPORATED	134 W END AVE SOMERVILLE, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$6,553,034.00	$689,860.48	$689,860.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014561	EANS JOB ORDER CONTRACTING	HIBUILD LIMITED LIABILITY COMPANY	23 OAK TAVERN CIR BRANCHBURG, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$6,553,034.00	$2,548,617.50	$2,548,617.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014562	EANS JOB ORDER CONTRACTING	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	9/1/2022	9/30/2024	9/29/2022	AGENCY	$6,553,034.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014563	EANS JOB ORDER CONTRACTING	DIA GENERAL CONSTRUCTION INC	1360 CLIFTON AVE PMB STE 218 CLIFTON, NJ 07012	9/1/2022	9/30/2024	9/29/2022	AGENCY	$4,803,550.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014564	EANS JOB ORDER CONTRACTING	HIBUILD LIMITED LIABILITY COMPANY	23 OAK TAVERN CIR BRANCHBURG, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$4,803,550.00	$1,567,771.74	$1,567,771.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014565	EANS JOB ORDER CONTRACTING	DIA GENERAL CONSTRUCTION INC	1360 CLIFTON AVE PMB STE 218 CLIFTON, NJ 07012	9/1/2022	9/30/2024	9/29/2022	AGENCY	$7,438,917.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014566	EANS JOB ORDER CONTRACTING	ENL MECHANICAL INCORPORATED	134 W END AVE SOMERVILLE, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$7,438,917.00	$264,159.87	$264,159.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014567	EANS JOB ORDER CONTRACTING	HIBUILD LIMITED LIABILITY COMPANY	23 OAK TAVERN CIR BRANCHBURG, NJ 08876	9/1/2022	9/30/2024	9/29/2022	AGENCY	$7,438,917.00	$124,270.23	$124,270.23
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014568	EANS JOB ORDER CONTRACTING	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018	9/1/2022	9/30/2024	9/29/2022	AGENCY	$963,508.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014569	EANS JOB ORDER CONTRACTING	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	9/1/2022	9/30/2024	9/29/2022	AGENCY	$1,595,570.00	$67,018.15	$67,018.15
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014573	EANS FISCAL OVERSIGHT	JOSEPH A DELUCA ADVISORY & CONSULTING SERVICES LLC	PO BOX 202 HACKETTSTOWN, NJ 07840	10/1/2022	9/30/2024	11/9/2022	AGENCY	$127,500.00	$64,607.50	$79,227.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014574	EANS JOB ORDER CONTRACTING	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018	9/1/2022	9/30/2024	9/29/2022	AGENCY	$3,104,500.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014575	EANS JOB ORDER CONTRACTING	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018	9/1/2022	9/30/2024	9/29/2022	AGENCY	$5,313,716.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014586	HOME MODIFICATION	LANHAM AND ASSOCIATES LLC	60 ALDER LN SHIRLEY, NY 11967	1/1/2023	12/31/2023	1/27/2023	AGENCY	$26,326.00	$17,176.00	$26,326.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014873	SCRIPT WRITING NEW EXHIBITS	STEVEN H JAFFE	30 BOWDOIN ST MAPLEWOOD, NJ 07040	3/1/2023	3/31/2024	8/2/2023	AGENCY	$49,500.00	$49,500.00	$49,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014883	EANS RELATED HVAC WORK REG 4	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	6/19/2023	9/30/2024	7/12/2023	AGENCY	$5,313,716.00	$99,362.93	$99,362.93
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014940	EANS	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	9/18/2023	9/30/2024	10/6/2023	AGENCY	$2,000,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T015272	NONPUBLIC EANS	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	2/6/2024	6/30/2025	3/4/2024	AGENCY	$35,700,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T816128	RENOVATE FOUR EXHIBIT AREAS	SPENCERPORT DEPOT AND CANAL MUSEUM	PO BOX 73 SPENCERPORT, NY 14559	7/1/2016	6/30/2024	12/21/2022	AGENCY	$15,000.00	$11,250.00	$15,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T817081	DEVELOP AND IMPLEMENT PROGRAMS	FRIENDS OF RAYNHAM HALL INC	20 WEST MAIN ST OYSTER BAY, NY 11771	7/1/2017	6/30/2024	11/18/2022	AGENCY	$20,000.00	$13,333.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X013319	CONFIDENTIAL RECORD MATERIAL AND WASTEPAPER DISPOSAL	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA, NY 13503	4/1/2018	3/31/2023	7/9/2018	OSC	$1,500,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X013834	OPERATE NEW YORK STATE MUSEUM SHOP	EVENT NETWORK LLC	9606 AERO DR STE 1000 SAN DIEGO, CA 92123	1/1/2019	12/31/2023	2/15/2019	OSC	$173,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X014872	CONFIDENTIAL RECORD MATERIAL AND WASTEPAPER DISPOSAL	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA, NY 13503	4/1/2023	3/31/2028	5/9/2023	OSC	$1,000,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402330	HIGHER EDUCATION OPPORTUNITY PROG (HEOP)	THE NEW SCHOOL	66 W 12TH ST NEW YORK, NY 10011	7/1/2014	6/30/2023	10/27/2014	OSC	$3,329,519.00	$7,741.00	$2,601,866.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402342	HIGHER ED OPPORTUNITY PROGRAM	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2014	6/30/2023	12/10/2014	OSC	$16,963,823.00	$119,488.00	$14,383,128.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402362	HIGHER ED OPPORTUNITY PROGRAM	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2014	6/30/2023	12/1/2014	OSC	$3,504,678.00	$18,342.00	$2,967,532.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403187	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/1/2018	6/30/2023	3/5/2019	OSC	$550,000.00	$82,500.00	$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403188	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2018	6/30/2023	2/11/2019	OSC	$549,995.00	$64,938.00	$538,191.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403190	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	7/1/2018	6/30/2023	3/5/2019	OSC	$550,000.00	$66,860.00	$388,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403191	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	7/1/2018	6/30/2023	2/15/2019	OSC	$549,900.00	$3,269.00	$171,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403285	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	1/1/2019	12/31/2023	3/1/2019	OSC	$549,990.00	$0.00	$181,819.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403286	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	1/1/2019	12/31/2023	2/27/2019	OSC	$550,000.00	$59,295.00	$295,911.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403287	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2019	12/31/2023	3/4/2019	OSC	$549,995.00	$99,895.00	$428,348.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403288	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	1/1/2019	12/31/2023	2/27/2019	OSC	$550,000.00	$98,347.00	$439,671.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403289	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	1/1/2019	12/31/2023	3/13/2019	OSC	$549,949.00	$40,840.00	$388,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403290	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2018	6/30/2023	3/4/2019	OSC	$549,750.00	$27,444.00	$375,492.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403291	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	1/1/2019	12/31/2023	3/4/2019	OSC	$549,995.00	$72,414.00	$401,542.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403292	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	1/1/2019	12/31/2023	3/5/2019	OSC	$550,000.00	$0.00	$262,979.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403305	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	10/2/2018	OSC	$3,077,122.00	$418,017.00	$3,065,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403306	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	9/28/2018	OSC	$3,738,070.00	$351,212.00	$3,496,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403307	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	10/1/2018	OSC	$3,542,472.00	$477,918.00	$3,516,725.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403308	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	10/1/2018	OSC	$4,628,447.00	$433,452.00	$4,551,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403309	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	9/28/2018	OSC	$4,543,620.00	$501,427.00	$4,508,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403365	HIGHER ED OPPORTUNITY PROGRAM	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208	7/1/2019	6/30/2024	8/30/2019	OSC	$1,570,372.00	$134,019.00	$808,023.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403366	HIGHER EDUCATION OPPORTUNITY PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	7/1/2019	6/30/2024	9/5/2019	OSC	$2,945,905.00	$750,588.00	$2,523,149.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403367	HIGHER EDUCATION OPPORTUNITY PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2019	6/30/2024	9/12/2019	OSC	$3,993,500.00	$954,084.00	$3,716,983.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403368	HIGHER EDUCATION OPPORTUNITY PROGRAM	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	7/1/2019	6/30/2024	10/24/2019	OSC	$1,353,005.00	$323,696.00	$1,089,563.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403369	HIGHER EDUCATION OPPORTUNITY PROGRAM	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	7/1/2019	6/30/2024	9/10/2019	OSC	$2,891,375.00	$685,394.00	$2,456,291.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403370	HIGHER ED OPPORTUNITY PROGRAM	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	7/1/2019	6/30/2024	8/29/2019	OSC	$3,538,094.00	$731,607.00	$2,803,362.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403371	HIGHER EDUCATION OPPORTUNITY PROGRAM	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2019	6/30/2024	9/3/2019	OSC	$2,487,784.00	$408,516.00	$1,977,901.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403372	HIGHER EDUCATION OPPORTUNITY PROGRAM	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	7/1/2019	6/30/2024	8/27/2019	OSC	$2,836,949.00	$694,907.00	$2,188,742.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403373	HIGHER ED OPPORTUNITY PROGRAM	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	7/1/2019	6/30/2024	9/27/2019	OSC	$3,142,467.00	$602,194.00	$2,557,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403374	HIGHER EDUCATION OPPORTUNITY PROGRAM	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2019	6/30/2024	8/15/2019	OSC	$4,364,539.00	$1,048,199.00	$3,551,428.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403375	HIGHER ED OPPORTUNITY PROGRAM	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	7/1/2019	6/30/2024	8/30/2019	OSC	$2,214,923.00	$560,652.00	$1,882,305.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403376	HIGHER EDUCATION OPPORTUNITY PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2019	6/30/2024	11/4/2019	OSC	$4,614,539.00	$1,276,616.00	$3,957,311.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403377	HIGHER EDUCATION OPPORTUNITY PROGRAM	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	7/1/2019	6/30/2024	1/17/2020	OSC	$4,522,246.00	$1,665,676.00	$3,926,793.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403378	HIGHER ED OPPORTUNITY PROGRAM	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456	7/1/2019	6/30/2024	8/30/2019	OSC	$3,098,822.00	$655,327.00	$2,383,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403379	HIGHER EDUCATION OPPORTUNITY PROGRAM	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	7/1/2019	6/30/2024	10/28/2019	OSC	$2,307,268.00	$549,099.00	$1,747,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403380	HIGHER EDUCATION OPPORTUNITY PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2019	6/30/2024	9/19/2019	OSC	$4,931,929.00	$1,039,102.00	$3,674,401.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403381	HIGHER EDUCATION OPPORTUNITY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2019	6/30/2024	9/4/2019	OSC	$5,306,715.00	$1,081,253.00	$4,473,571.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403382	HIGHER EDUCATION OPPORTUNITY PROGRAM	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	7/1/2019	6/30/2024	8/29/2019	OSC	$3,884,437.00	$763,833.00	$3,103,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403383	HIGHER EDUCATION OPPORTUNITY PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	9/12/2019	OSC	$9,514,718.00	$1,981,020.00	$7,595,639.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403384	HIGHER ED OPPORTUNITY PROGRAM	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2019	6/30/2024	9/18/2019	OSC	$1,680,084.00	$357,425.00	$1,180,867.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403385	HIGHER EDUCATION OPPORTUNITY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2019	6/30/2024	9/4/2019	OSC	$13,317,936.00	$3,289,331.00	$11,210,208.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403386	HIGHER ED OPPORTUNITY PROGRAM	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	7/1/2019	6/30/2024	8/30/2019	OSC	$2,793,302.00	$894,288.00	$2,631,767.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403387	HIGHER EDUCATION OPPORTUNITY PROGRAM	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	7/1/2019	6/30/2024	10/10/2019	OSC	$2,353,414.00	$608,536.00	$2,042,908.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403388	HIGHER EDUCATION OPPORTUNITY PROGRAM	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	7/1/2019	6/30/2024	8/29/2019	OSC	$3,360,694.00	$809,289.00	$2,925,350.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403389	HIGHER ED OPPORTUNITY PROGRAM	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY, NY 12308-3153	7/1/2019	6/30/2024	8/21/2019	OSC	$2,618,723.00	$628,920.00	$2,130,857.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403390	HIGHER EDUCATION OPPORTUNITY PROGRAM	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2019	6/30/2024	9/6/2019	OSC	$7,950,455.00	$1,273,622.00	$5,398,683.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403391	HIGHER EDUCATION OPPORTUNITY PROGRAM	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	7/1/2019	6/30/2024	10/15/2019	OSC	$4,614,539.00	$1,189,422.00	$3,693,162.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403392	HIGHER EDUCATION OPPORTUNITY PROGGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2024	8/9/2019	OSC	$2,444,140.00	$364,167.00	$1,532,898.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403393	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL, NY 10976	7/1/2019	6/30/2024	9/4/2019	OSC	$2,716,690.00	$605,025.00	$2,083,457.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403394	HIGHER ED OPPORTUNITY PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2019	6/30/2024	9/25/2019	OSC	$4,582,243.00	$1,043,085.00	$3,487,823.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403395	HIGHER ED OPPORTUNITY PROGRAM	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	7/1/2019	6/30/2024	9/30/2019	OSC	$2,487,784.00	$702,916.00	$2,252,041.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403396	HIGHER ED OPPORTUNITY PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2019	6/30/2024	10/1/2019	OSC	$26,533,651.00	$6,086,506.00	$23,138,729.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403397	HIGHER EDUCATION OPPORTUNITY PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	7/1/2019	6/30/2024	9/30/2019	OSC	$2,487,784.00	$547,554.00	$1,925,072.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403398	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	7/1/2019	6/30/2024	9/30/2019	OSC	$3,218,766.00	$765,184.00	$2,592,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403399	HIGHER EDUCATION OPPORTUNITY PROGRAM	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	7/1/2019	6/30/2024	9/16/2019	OSC	$4,364,539.00	$849,166.00	$3,399,524.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403400	HIGHER ED OPPORTUNITY PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	7/1/2019	6/30/2024	9/11/2019	OSC	$1,876,750.00	$189,285.00	$984,326.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403401	HIGHER EDUCATION OPPORTUNITY PROGRAM	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	7/1/2019	6/30/2024	9/19/2019	OSC	$4,451,830.00	$796,156.00	$2,943,148.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403402	HIGHER EDUCATION OPPORTUNITY PROGRAM	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471	7/1/2019	6/30/2024	10/11/2019	OSC	$8,306,181.00	$1,049,988.00	$4,852,196.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403403	HIGHER ED OPPORTUNITY PROGRAM	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597	7/1/2019	6/30/2024	9/13/2019	OSC	$1,307,782.00	$267,074.00	$699,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403404	HIGHER EDUCATION OPPORTUNITY PROGRAM	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO, NY 14214	7/1/2019	6/30/2024	9/9/2019	OSC	$2,580,452.00	$221,761.00	$909,365.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403405	HIGHER EDUCATION OPPORTUNITY PROGRAM	ALLIANCE UNIVERSITY	2 WASHINGTON STREET NEW YORK, NY 10004	7/1/2019	6/30/2024	12/18/2019	OSC	$5,713,307.00	$588,226.00	$3,711,075.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403406	HIGHER EDUCATION OPPORTUNITY PROGRAM	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	7/1/2019	6/30/2024	8/30/2019	OSC	$2,945,801.00	$658,362.00	$2,175,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403407	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617	7/1/2019	6/30/2024	10/17/2019	OSC	$2,967,886.00	$341,395.00	$2,414,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403408	SED01-0000402-3300390-HEOP	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	7/1/2019	6/30/2024	8/23/2019	OSC	$2,291,311.00	$551,167.00	$1,786,817.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403409	HIGHER ED OPPORTUNITY PROGRAM	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA, NY 13035	7/1/2019	6/30/2024	11/4/2019	OSC	$2,306,515.00	$407,849.00	$2,255,910.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403410	HIGHER ED OPPORTUNITY PROGRAM	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	7/1/2019	6/30/2024	9/11/2019	OSC	$2,269,559.00	$454,160.00	$1,594,894.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403411	HIGHER EDUCATION OPPORTUNITY PROGRAM	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	7/1/2019	6/30/2024	11/13/2019	OSC	$3,086,530.00	$933,041.00	$2,658,810.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403412	HIGHER ED OPPORTUNITY PROGRAM	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478	7/1/2019	6/30/2024	8/21/2019	OSC	$1,822,010.00	$390,564.00	$1,356,854.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403413	HIGHER EDUCATION OPPORTUNITY PROGRAM	BORICUA COLLEGE	3755 BROADWAY 2ND FL NEW YORK, NY 10032	7/1/2019	6/30/2024	1/13/2020	OSC	$2,758,856.00	$299,764.00	$1,000,429.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403414	HIGHER ED OPPORTUNITY PROGRAM	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746	7/1/2019	6/30/2024	8/27/2019	OSC	$2,618,723.00	$682,700.00	$2,483,518.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403415	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	1/1/2020	12/31/2023	10/24/2019	OSC	$439,996.00	$9,914.00	$268,239.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403419	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	HEAD START OF ROCKLAND INC	117 ROUTE 9W HAVERSTRAW, NY 10927	7/1/2019	6/30/2024	2/3/2020	OSC	$5,146,500.00	$868,970.00	$3,939,063.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403420	UNIVERSAL PRE - KINDERGARTEN	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE, NY 11542	7/1/2019	6/30/2024	1/16/2020	OSC	$2,000,000.00	$200,000.00	$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403421	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	ACHIEVEMENTS A SPEECH PATHOLOGY OCCUPATIONL & PHYSICAL THERAPY PSYCHOLGY	DBA KIDS EXPRESS LEARNING CENTER 623 NEW LOUDON RD LATHAM, NY 12110	7/1/2019	6/30/2024	2/25/2020	OSC	$2,696,915.00	$539,383.00	$2,139,571.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403422	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017	7/1/2019	6/30/2024	3/16/2020	OSC	$400,000.00	$20,000.00	$242,401.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403423	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	86 MAYFLOWER AVE NEW ROCHELLE, NY 10801	7/1/2019	6/30/2024	9/23/2020	OSC	$11,000,000.00	$2,200,000.00	$8,731,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403424	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK, NY 11566	7/1/2019	6/30/2024	5/8/2020	OSC	$1,928,825.00	$384,389.00	$1,541,023.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403425	STATEWIDE UNIVERSAL FULL DAY PRE KINDERGARTEN	GENERATIONS CHILD CARE INC	1501 MONROE AVE ROCHESTER, NY 14618	7/1/2019	6/30/2024	2/12/2020	OSC	$874,610.00	$174,922.00	$640,126.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403426	UNIVERSAL PRE-KINDERGARTEN	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN, NY 11212	7/1/2019	6/30/2024	1/25/2021	OSC	$5,600,000.00	$500,000.00	$2,940,433.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403427	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	CONG OORAH	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	7/1/2019	6/30/2024	9/15/2020	OSC	$945,300.00	$120,000.00	$461,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403428	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	BRONX BAPTIST CHURCH DAYCARE & LEARNING CENTER	331 EAST 187 ST BRONX, NY 10458	7/1/2019	6/30/2024	2/26/2020	OSC	$900,000.00	$130,000.00	$670,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403429	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	FUTURE STAR KIDZ INC	1110 SOUTH AVE STATEN ISLAND, NY 10314	7/1/2019	6/30/2024	4/14/2020	OSC	$2,550,000.00	$0.00	$840,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403447	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/15/2020	OSC	$1,773,408.00	$418,143.00	$1,250,243.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403448	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2020	6/30/2025	10/22/2020	OSC	$2,089,875.00	$325,072.00	$937,586.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403449	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2020	6/30/2025	10/19/2020	OSC	$668,763.00	$142,307.00	$332,488.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403450	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2020	6/30/2025	11/5/2020	OSC	$1,862,978.00	$400,861.00	$1,217,186.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403451	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/16/2020	OSC	$2,686,982.00	$689,644.00	$1,941,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403452	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	7/1/2020	6/30/2025	9/25/2020	OSC	$1,564,540.00	$271,643.00	$805,759.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403453	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/16/2020	OSC	$955,375.00	$219,504.00	$626,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403454	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/18/2020	OSC	$1,182,272.00	$273,139.00	$651,537.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403455	SCIENCE & TECHNOLOGY ENTRY PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2020	6/30/2025	10/27/2020	OSC	$1,635,000.00	$229,775.00	$899,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403456	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	7/1/2020	6/30/2025	10/14/2020	OSC	$1,190,478.00	$249,647.00	$760,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403457	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/25/2020	OSC	$2,083,904.00	$510,849.00	$1,454,197.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403458	SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/23/2020	OSC	$656,821.00	$150,175.00	$376,110.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403459	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2020	6/30/2025	2/9/2021	OSC	$1,147,500.00	$250,722.00	$637,045.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403460	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	7/1/2020	6/30/2025	11/16/2020	OSC	$756,600.00	$82,412.00	$367,991.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403461	SCIENCE & TECHNOLOGY ENTRY PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	7/1/2020	6/30/2025	10/23/2020	OSC	$992,661.00	$229,251.00	$611,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403462	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	7/1/2020	6/30/2025	9/29/2020	OSC	$2,686,982.00	$613,589.00	$1,694,762.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403463	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/25/2020	OSC	$2,133,700.00	$533,072.00	$1,292,981.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403464	SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2020	6/30/2025	9/21/2020	OSC	$2,591,445.00	$504,450.00	$1,460,031.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403465	SCIENCE & TECHNOLOGY ENTRY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2020	6/30/2025	9/22/2020	OSC	$2,322,750.00	$356,229.00	$1,445,917.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403466	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	7/1/2020	6/30/2025	10/20/2020	OSC	$2,686,982.00	$288,816.00	$1,188,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403467	SCIENCE & TECHNOLOGY ENTRY PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	7/1/2020	6/30/2025	11/30/2020	OSC	$2,686,982.00	$429,985.00	$1,558,152.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403468	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	7/1/2020	6/30/2025	10/20/2020	OSC	$1,791,325.00	$400,778.00	$1,105,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403469	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	7/1/2020	6/30/2025	10/16/2020	OSC	$486,384.00	$90,025.00	$291,721.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403470	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	11/27/2020	OSC	$2,686,982.00	$675,653.00	$1,878,607.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403471	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	12/11/2020	OSC	$1,178,513.00	$314,888.00	$826,739.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403472	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/23/2020	OSC	$1,170,330.00	$260,505.00	$722,826.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403473	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/18/2020	OSC	$2,681,014.00	$622,943.00	$1,519,344.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403474	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	7/1/2020	6/30/2025	9/18/2020	OSC	$1,182,272.00	$202,214.00	$685,749.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403475	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2020	6/30/2025	9/25/2020	OSC	$1,907,754.00	$355,164.00	$1,171,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403476	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2020	6/30/2025	9/21/2020	OSC	$2,686,982.00	$418,982.00	$1,667,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403477	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	11/27/2020	OSC	$1,639,059.00	$329,080.00	$1,016,759.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403478	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/28/2020	OSC	$2,686,982.00	$561,261.00	$1,708,048.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403479	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2020	6/30/2025	10/14/2020	OSC	$1,639,059.00	$454,349.00	$1,010,716.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403480	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	12/14/2020	OSC	$1,388,274.00	$327,762.00	$822,615.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403481	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/25/2020	OSC	$2,537,700.00	$581,800.00	$1,798,236.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403482	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	7/1/2020	6/30/2025	10/9/2020	OSC	$1,620,655.00	$241,837.00	$780,177.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403483	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	7/1/2020	6/30/2025	10/20/2020	OSC	$2,686,982.00	$560,220.00	$1,397,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403484	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2020	6/30/2025	10/13/2020	OSC	$2,686,977.00	$591,948.00	$1,631,351.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403485	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/25/2020	OSC	$1,549,496.00	$379,700.00	$1,063,330.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403486	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/23/2020	OSC	$1,504,710.00	$385,595.00	$928,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403487	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2020	6/30/2025	10/28/2020	OSC	$1,170,000.00	$238,038.00	$733,509.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403488	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/23/2020	OSC	$1,272,397.00	$246,993.00	$806,913.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403489	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/15/2020	OSC	$1,184,230.00	$286,460.00	$808,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403490	SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/23/2020	OSC	$1,612,500.00	$177,116.00	$418,991.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403491	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	12/11/2020	OSC	$2,263,036.00	$524,933.00	$1,498,691.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403492	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/22/2020	OSC	$2,481,642.00	$388,066.00	$1,394,529.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403493	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY, NY 12308-3153	7/1/2020	6/30/2025	10/29/2020	OSC	$835,953.00	$145,273.00	$444,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403494	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/14/2020	OSC	$1,240,284.00	$181,687.00	$570,296.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403495	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	7/1/2020	6/30/2025	10/5/2020	OSC	$1,159,220.00	$141,835.00	$614,219.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403496	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/25/2020	OSC	$1,191,232.00	$263,449.00	$759,867.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403497	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2020	6/30/2025	10/28/2020	OSC	$2,686,982.00	$564,959.00	$1,603,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403498	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	7/1/2020	6/30/2025	10/23/2020	OSC	$2,058,907.00	$359,122.00	$1,094,809.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403499	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	1/15/2021	OSC	$2,199,154.00	$549,093.00	$1,187,466.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403500	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/8/2020	OSC	$1,401,561.00	$319,823.00	$992,829.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403501	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/9/2020	OSC	$1,018,560.00	$281,501.00	$657,631.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403502	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/22/2020	OSC	$1,286,679.00	$263,407.00	$926,373.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403503	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/9/2020	OSC	$1,315,418.00	$268,780.00	$812,261.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403504	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2020	6/30/2025	9/25/2020	OSC	$919,056.00	$131,787.00	$589,598.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403505	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/9/2020	OSC	$2,297,640.00	$394,783.00	$1,481,554.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403506	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	7/1/2020	6/30/2025	11/6/2020	OSC	$2,297,640.00	$276,760.00	$1,088,512.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403507	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/23/2020	OSC	$2,098,509.00	$470,485.00	$1,406,419.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403508	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/24/2020	OSC	$1,781,948.00	$520,389.00	$1,261,518.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403509	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/10/2020	OSC	$1,095,207.00	$224,476.00	$784,897.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403510	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/9/2020	OSC	$561,646.00	$112,615.00	$331,206.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403511	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	7/1/2020	6/30/2025	9/10/2020	OSC	$919,056.00	$147,796.00	$414,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403512	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2020	6/30/2025	9/11/2020	OSC	$1,631,325.00	$326,152.00	$1,005,907.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403513	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	7/1/2020	6/30/2025	9/23/2020	OSC	$1,133,502.00	$248,143.00	$807,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403514	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617	7/1/2020	6/30/2025	9/18/2020	OSC	$367,620.00	$65,359.00	$237,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403515	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2020	6/30/2025	10/13/2020	OSC	$1,593,030.00	$169,139.00	$770,683.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403516	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2020	6/30/2025	10/23/2020	OSC	$1,286,679.00	$225,964.00	$674,554.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403517	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/23/2020	OSC	$561,646.00	$127,485.00	$392,523.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403518	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	7/1/2020	6/30/2025	9/17/2020	OSC	$1,516,443.00	$453,231.00	$1,121,481.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403519	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/25/2020	OSC	$970,115.00	$239,826.00	$692,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403520	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	7/1/2020	6/30/2025	10/28/2020	OSC	$1,807,476.00	$340,206.00	$1,039,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403521	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	7/1/2020	6/30/2025	9/18/2020	OSC	$694,397.00	$151,454.00	$472,784.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403522	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/14/2020	OSC	$2,297,640.00	$410,410.00	$1,140,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403523	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	7/1/2020	6/30/2025	9/11/2020	OSC	$408,466.00	$64,324.00	$212,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403524	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	7/1/2020	6/30/2025	9/30/2020	OSC	$1,018,620.00	$216,821.00	$695,848.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403525	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/8/2020	OSC	$2,297,640.00	$516,887.00	$1,605,101.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403526	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/14/2020	OSC	$1,171,797.00	$268,741.00	$667,615.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403527	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/17/2020	OSC	$2,297,409.00	$536,376.00	$1,392,577.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403528	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2020	6/30/2025	9/18/2020	OSC	$2,139,358.00	$318,610.00	$1,392,289.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403529	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN, NY 11201	7/1/2020	6/30/2025	10/13/2020	OSC	$1,530,870.00	$283,486.00	$1,027,342.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403530	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	7/1/2020	6/30/2025	10/5/2020	OSC	$1,018,620.00	$208,318.00	$627,585.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403531	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	7/1/2020	6/30/2025	9/17/2020	OSC	$633,128.00	$107,747.00	$442,718.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403532	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940	7/1/2020	6/30/2025	9/25/2020	OSC	$919,056.00	$220,590.00	$539,319.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403533	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/23/2020	OSC	$1,401,561.00	$291,026.00	$983,809.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403534	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	7/1/2020	6/30/2025	10/23/2020	OSC	$653,551.00	$194,364.00	$430,544.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403535	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	7/1/2020	6/30/2025	9/29/2020	OSC	$1,631,325.00	$329,718.00	$1,063,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403536	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/18/2020	OSC	$1,478,148.00	$317,422.00	$1,061,991.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403537	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/5/2020	OSC	$2,292,532.00	$442,087.00	$1,623,209.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403538	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	9/17/2020	OSC	$939,459.00	$183,886.00	$613,756.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403539	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/13/2020	OSC	$796,515.00	$158,548.00	$520,783.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403540	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	7/1/2020	6/30/2025	10/8/2020	OSC	$1,516,443.00	$315,926.00	$989,901.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403541	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	7/1/2020	6/30/2025	9/17/2020	OSC	$765,874.00	$155,668.00	$486,710.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403542	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	7/1/2020	6/30/2025	10/5/2020	OSC	$408,466.00	$47,252.00	$222,556.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403543	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/25/2020	OSC	$1,248,384.00	$260,563.00	$869,887.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403544	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	7/1/2020	6/30/2025	9/17/2020	OSC	$537,843.00	$123,401.00	$373,460.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403545	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	7/1/2020	6/30/2025	9/15/2020	OSC	$1,531,372.00	$272,628.00	$884,444.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403546	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	9/25/2020	OSC	$1,763,682.00	$425,258.00	$1,188,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403562	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK-FULTON MONTGOMERY AND SCHOHARIE COUNTIES	PO BOX 852 COBLESKILL, NY 12043	7/1/2020	6/30/2025	12/23/2020	OSC	$750,000.00	$150,000.00	$525,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403563	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY VOLUNTEERS OF RENSSELAER COUNTY	65 FIRST STREET TROY, NY 12180	7/1/2020	6/30/2025	10/5/2020	OSC	$750,000.00	$187,500.00	$575,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403564	ADULT LITERACY LIBRARY SERVICES GRANTS	REFUGEE AND IMMIGRANT SUPPORT SERVICES OF EMMAUS	RISSE 715 MORRIS ST ALBANY, NY 12208	7/1/2020	6/30/2025	10/5/2020	OSC	$637,210.00	$129,805.00	$419,809.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403565	ADULT LITERACY LIBRARY SERVICES GRANTS	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	7/1/2020	6/30/2025	10/1/2020	OSC	$875,000.00	$170,882.00	$583,958.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403566	ADULT LITERACY LIBRARY SERVICES GRANTS	TOMPKINS LEARNING PARTNERS INCORPORATED	124 WEST BUFFALO ST ITHACA, NY 14850	7/1/2020	6/30/2025	10/7/2020	OSC	$777,940.00	$194,485.00	$583,371.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403567	ADULT LITERACY LIBRARY SERVICES GRANTS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2020	6/30/2025	10/30/2020	OSC	$843,310.00	$166,027.00	$572,992.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403568	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY VOLUNTEERS OF BROOME & TIOGA CTY INC	185 COURT ST BINGHAMTON, NY 13901	7/1/2020	6/30/2025	10/28/2020	OSC	$187,475.00	$46,868.00	$140,604.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403570	ADULT LITERACY EDUCATION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2020	6/30/2025	10/27/2020	OSC	$750,000.00	$170,312.00	$548,363.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403571	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY VOLUNTEERS OF ROCHESTER INC	1600 SOUTH AVE STE 100 ROCHESTER, NY 14620	7/1/2020	6/30/2025	10/28/2020	OSC	$726,330.00	$145,266.00	$519,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403572	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY VOLUNTEERS ONTARIO-YATES INC	208 SOUTH MAIN STREET CANANDAIGUA, NY 14424	7/1/2020	6/30/2025	10/9/2020	OSC	$702,615.00	$128,771.00	$485,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403573	ADULT LITERACY LIBRARY SERVICES GRANTS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	7/1/2020	6/30/2025	10/30/2020	OSC	$1,043,020.00	$221,401.00	$754,687.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403574	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2020	6/30/2025	10/30/2020	OSC	$1,100,000.00	$256,666.00	$843,332.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403575	ADULT LITERACY LIBRARY SERVICES GRANTS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	7/1/2020	6/30/2025	10/7/2020	OSC	$296,965.00	$44,598.00	$199,637.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403576	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY CONNECTIONS	504 HAIGHT AVE POUGHKEEPSIE, NY 12603	7/1/2020	6/30/2025	11/3/2020	OSC	$924,458.00	$263,223.00	$590,947.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403577	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NASSAU INC	1 IVY LANE WANTAGH, NY 11793	7/1/2020	6/30/2025	11/25/2020	OSC	$1,100,000.00	$238,333.00	$788,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403578	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY SUFFOLK INC	PO BOX 9000 627 NO SUNRISE SERVICE RD BELLPORT, NY 11713	7/1/2020	6/30/2025	10/29/2020	OSC	$1,100,000.00	$257,622.00	$807,026.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403579	ADULT LITERACY LIBRARY SERVICES GRANTS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	7/1/2020	6/30/2025	10/28/2020	OSC	$593,940.00	$123,225.00	$427,902.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403580	ADULT LITERACY LIBRARY SERVICES GRANTS	OPENING WORD PROGRAM INC	1434 STRAIGHT PATH WYANDANCH, NY 11798	7/1/2020	6/30/2025	10/30/2020	OSC	$150,000.00	$37,500.00	$112,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403581	ADULT LITERACY LIBRARY SERVICES GRANTS	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	7/1/2020	6/30/2025	10/28/2020	OSC	$493,500.00	$121,205.00	$370,717.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403582	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2020	6/30/2025	11/20/2020	OSC	$750,000.00	$170,312.00	$548,437.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403583	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK BUFFALO-NIAGARA INC	1 LAFAYETTE SQ 2ND FL BUFFALO, NY 14203	7/1/2020	6/30/2025	10/28/2020	OSC	$750,000.00	$182,500.00	$552,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403584	ADULT LITERACY LIBRARY SERVICES GRANTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/2/2020	OSC	$1,250,000.00	$280,337.00	$885,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403586	ADULT LITERACY LIBRARY SERVICES GRANTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	11/3/2020	OSC	$1,249,995.00	$270,446.00	$872,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403587	ADULT LITERACY LIBRARY SERVICES GRANTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/2/2020	OSC	$1,250,000.00	$285,254.00	$877,781.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403588	ADULT LITERACY LIBRARY SERVICES GRANTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	10/5/2020	OSC	$1,250,000.00	$292,411.00	$866,207.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403589	ADULT LITERACY LIBRARY SERVICES GRANTS	COMMUNITY IMPACT INC	105 EARL HALL MC 2010 COLUMBIA UNIV NEW YORK, NY 10027	7/1/2020	6/30/2025	10/5/2020	OSC	$1,248,855.00	$301,269.00	$908,213.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403590	ADULT LITERACY LIBRARY SERVICES GRANTS	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK, NY 10024	7/1/2020	6/30/2025	12/2/2020	OSC	$1,250,000.00	$292,756.00	$873,282.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403591	ADULT LITERACY LIBRARY SERVICES GRANTS	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	7/1/2020	6/30/2025	11/9/2020	OSC	$1,231,300.00	$282,501.00	$906,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403592	ADULT LITERACY LIBRARY SERVICES GRANTS	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2020	6/30/2025	11/5/2020	OSC	$1,218,325.00	$259,355.00	$789,824.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403593	ADULT LITERACY LIBRARY SERVICES GRANTS	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2020	6/30/2025	11/10/2020	OSC	$1,250,000.00	$203,148.00	$898,148.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403594	ADULT LITERACY EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2020	6/30/2025	11/4/2020	OSC	$1,250,000.00	$256,923.00	$805,277.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403595	ADULT LITERACY LIBRARY SERVICES GRANTS	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2020	6/30/2025	12/3/2020	OSC	$1,181,245.00	$270,183.00	$871,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403596	ADULT LITERACY LIBRARY SERVICES GRANTS	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	7/1/2020	6/30/2025	10/16/2020	OSC	$1,250,000.00	$241,496.00	$859,420.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403598	ADULT LITERACY LIBRARY SERVICES GRANTS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2020	6/30/2025	11/6/2020	OSC	$1,250,000.00	$298,057.00	$858,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403599	ADULT LITERACY LIBRARY SERVICES GRANTS	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	7/1/2020	6/30/2025	10/23/2020	OSC	$880,412.00	$283,769.00	$472,216.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403600	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK, NY 10004	7/1/2020	6/30/2025	11/23/2020	OSC	$2,250,000.00	$356,309.00	$1,056,923.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403601	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK INC	303 CAYUGA ROAD SUITE 180 CHEEKTOWAGA, NY 14225	7/1/2020	6/30/2025	11/25/2020	OSC	$2,250,000.00	$462,975.00	$1,586,453.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403634	ADULT LITERACY LIBRARY SERVICES GRANTS	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2021	6/30/2025	10/12/2021	OSC	$538,529.00	$189,896.00	$315,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403635	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2021	6/30/2026	11/5/2021	OSC	$2,848,335.00	$399,095.00	$1,281,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403636	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	7/1/2021	6/30/2026	1/18/2022	OSC	$2,023,590.00	$403,351.00	$795,042.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403640	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	DREAM CHARTER SCHOOL	1991 SECOND AVENUE NEW YORK, NY 10029	7/1/2020	6/30/2023	11/8/2021	OSC	$1,250,000.00	$60,135.00	$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403641	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	INTEGRATION CHARTER SCHOOLS	1 TELEPORT DRIVE 3RD FLOOR STATEN ISLAND, NY 10311	7/1/2020	6/30/2023	11/4/2021	OSC	$1,250,000.00	$402,154.00	$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403642	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	HELLENIC CLASSICAL CHARTER SCHOOLS	1641 RICHMOND AVE STATEN ISLAND, NY 10314	7/1/2020	6/30/2023	1/14/2022	OSC	$1,250,000.00	$415,740.00	$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403643	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	BUFFALO COMMONS CHARTER SCHOOL	735 LAFAYETTE AVE BUFFALO, NY 14222-1449	1/1/2021	6/30/2023	11/9/2021	OSC	$1,250,000.00	$203,192.00	$1,219,556.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403644	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	SCIENCE ACADEMIES OF NEW YORK	1409 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2021	6/30/2023	11/12/2021	OSC	$1,250,000.00	$0.00	$1,248,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403645	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2022	8/31/2027	2/27/2023	OSC	$486,190.00	$69,516.00	$93,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403646	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	8/25/2022	OSC	$684,085.00	$164,420.00	$198,624.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403647	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	1/26/2023	OSC	$696,260.00	$80,954.00	$115,767.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403648	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	11/4/2022	OSC	$688,440.00	$137,688.00	$172,110.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403649	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2022	8/31/2027	2/23/2023	OSC	$855,000.00	$105,298.00	$148,048.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403650	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	9/1/2022	8/31/2027	11/7/2022	OSC	$808,400.00	$146,305.00	$202,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403651	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2021	6/30/2026	12/9/2021	OSC	$1,750,000.00	$248,338.00	$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403652	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2021	6/30/2026	3/8/2022	OSC	$1,750,000.00	$241,627.00	$729,305.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403653	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2021	6/30/2026	2/2/2022	OSC	$1,600,000.00	$457,031.00	$785,031.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403654	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CCMS	COMMUNITY COUNSELING AND MEDIATION 25 ELM PLACE 2ND FLOOR BROOKLYN, NY 11201	7/1/2021	6/30/2026	8/11/2022	OSC	$1,750,000.00	$87,500.00	$364,267.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403655	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	7/1/2021	6/30/2026	2/16/2022	OSC	$1,750,000.00	$58,748.00	$146,248.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403656	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	7/1/2021	6/30/2026	6/17/2022	OSC	$1,750,000.00	$160,274.00	$509,804.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403657	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	7/1/2021	6/30/2026	6/14/2022	OSC	$1,750,000.00	$135,887.00	$465,343.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403658	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK, NY 10007	7/1/2021	6/30/2026	2/11/2022	OSC	$960,000.00	$48,954.00	$168,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403659	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	7/1/2021	6/30/2026	12/20/2021	OSC	$1,750,000.00	$455,275.00	$625,013.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403660	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CCMS	COMMUNITY COUNSELING AND MEDIATION 25 ELM PLACE 2ND FLOOR BROOKLYN, NY 11201	7/1/2021	6/30/2026	4/7/2022	OSC	$1,750,000.00	$342,040.00	$649,539.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403661	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031	7/1/2021	6/30/2026	7/6/2022	OSC	$1,750,000.00	$187,459.00	$439,459.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403662	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHILD DEVELOPMENT CENTER OF THE MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2021	6/30/2026	7/22/2022	OSC	$498,300.00	$5,705.00	$30,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403663	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2021	6/30/2026	4/15/2022	OSC	$1,744,000.00	$336,708.00	$737,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403664	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	7/1/2021	6/30/2026	1/20/2022	OSC	$1,750,000.00	$463,061.00	$617,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403665	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2021	6/30/2026	4/14/2022	OSC	$1,744,000.00	$379,132.00	$762,081.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403666	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2021	6/30/2026	2/25/2022	OSC	$1,200,000.00	$60,000.00	$351,310.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403667	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHILD DEVELOPMENT CENTER OF THE MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2021	6/30/2026	7/22/2022	OSC	$498,300.00	$8,753.00	$33,668.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403668	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK, NY 10007	7/1/2021	6/30/2026	2/11/2022	OSC	$1,200,000.00	$215,655.00	$307,551.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403669	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2021	6/30/2026	8/11/2022	OSC	$773,090.00	$165,722.00	$301,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403670	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	THE HOME FOR LITTLE WANDERERS	10 GUEST STREET BOSTON, MA 02135	7/1/2021	6/30/2026	1/3/2022	OSC	$920,000.00	$160,407.00	$316,420.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403671	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	VISION ED INC	2672 BROADWAY LOFT A NEW YORK, NY 10025	7/1/2021	6/30/2026	7/28/2022	OSC	$1,721,110.00	$431,471.00	$708,508.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403672	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2021	6/30/2026	4/7/2022	OSC	$480,000.00	$100,363.00	$236,135.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403673	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	7/1/2021	6/30/2026	1/20/2022	OSC	$1,750,000.00	$481,482.00	$666,260.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403674	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2021	6/30/2026	4/15/2022	OSC	$1,744,000.00	$352,220.00	$784,414.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403675	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	UNITED COMMUNITY SCHOOLS INC	52 BROADWAY 14TH FLOOR NEW YORK, NY 10004	7/1/2021	6/30/2026	6/14/2023	OSC	$1,750,000.00	$350,000.00	$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403676	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK, NY 10007	7/1/2021	6/30/2026	2/11/2022	OSC	$1,200,000.00	$205,459.00	$378,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403677	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2021	6/30/2026	8/19/2022	OSC	$1,120,000.00	$251,426.00	$406,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403678	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	PURELEMENTS AN EVOLUTION IN DANCE	1958 FULTON STREET SUITE 409 BROOKLYN, NY 11233-3104	7/1/2021	6/30/2026	7/14/2022	OSC	$800,000.00	$153,981.00	$240,223.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403679	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	URBAN ARTS PARTNERSHIP	39 WEST 19TH ST 5TH FLOOR NEW YORK, NY 10011	7/1/2021	6/30/2026	5/25/2022	OSC	$1,750,000.00	$474,754.00	$757,278.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403680	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	VISION ED INC	2672 BROADWAY LOFT A NEW YORK, NY 10025	7/1/2021	6/30/2026	7/28/2022	OSC	$1,722,115.00	$289,857.00	$683,024.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403681	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2021	6/30/2026	1/11/2022	OSC	$984,375.00	$240,356.00	$443,609.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403682	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2021	6/30/2026	1/18/2022	OSC	$787,500.00	$179,362.00	$319,070.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403683	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK, NY 10007	7/1/2021	6/30/2026	2/11/2022	OSC	$960,000.00	$133,773.00	$373,771.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403684	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2021	6/30/2026	12/16/2021	OSC	$1,181,250.00	$279,162.00	$514,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403685	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2021	6/30/2026	3/17/2022	OSC	$1,750,000.00	$388,565.00	$843,481.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403686	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2021	6/30/2026	6/16/2022	OSC	$349,960.00	$87,490.00	$149,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403687	EXTENDED SCHOOL DAY/SCHOOL DAY VIOLENCE PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	7/1/2021	6/30/2026	12/15/2021	OSC	$1,727,650.00	$468,422.00	$748,853.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403688	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	7/1/2021	6/30/2026	12/20/2021	OSC	$1,729,490.00	$408,671.00	$693,049.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403689	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER, NY 14613	7/1/2021	6/30/2026	2/22/2022	OSC	$1,750,000.00	$328,899.00	$785,813.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403690	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2021	6/30/2026	1/10/2022	OSC	$1,600,000.00	$285,778.00	$671,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403691	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207	7/1/2021	6/30/2026	3/17/2022	OSC	$395,025.00	$94,023.00	$171,404.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403692	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2021	6/30/2026	7/21/2022	OSC	$219,835.00	$10,991.00	$65,949.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403693	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2021	6/30/2026	1/12/2022	OSC	$1,749,520.00	$357,852.00	$674,444.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403694	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BUSINESS TRAINING INSTITUTE INC	200 GENESEE ST UTICA, NY 13502	7/1/2021	6/30/2026	12/30/2021	OSC	$1,744,000.00	$324,957.00	$806,993.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403695	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2021	6/30/2026	12/21/2021	OSC	$1,747,145.00	$413,716.00	$781,783.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403696	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2021	6/30/2026	12/20/2021	OSC	$1,749,930.00	$236,440.00	$465,948.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403697	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	7/1/2021	6/30/2026	1/14/2022	OSC	$1,750,000.00	$365,781.00	$824,276.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403698	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2021	6/30/2026	2/10/2022	OSC	$1,750,000.00	$392,299.00	$898,049.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403699	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2021	6/30/2026	2/10/2022	OSC	$1,532,605.00	$346,369.00	$789,291.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403700	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2021	6/30/2026	2/11/2022	OSC	$1,750,000.00	$395,501.00	$901,251.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403701	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624	7/1/2021	6/30/2026	1/10/2022	OSC	$1,750,000.00	$502,510.00	$852,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403702	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	7/1/2021	6/30/2026	1/10/2022	OSC	$1,750,000.00	$337,132.00	$702,191.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403703	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	7/1/2021	6/30/2026	5/3/2022	OSC	$1,749,965.00	$166,988.00	$341,984.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403704	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	7/1/2021	6/30/2026	4/29/2022	OSC	$1,750,000.00	$31,837.00	$206,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403705	MATHEMATICS AND SCIENCE PARTNERSHIPS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2021	6/30/2026	10/22/2021	OSC	$2,303,330.00	$416,326.00	$1,036,498.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403706	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	9/1/2022	8/31/2027	10/11/2022	OSC	$1,044,980.00	$231,335.00	$297,994.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403707	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2022	8/31/2027	2/22/2023	OSC	$1,238,420.00	$179,174.00	$241,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403708	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	11/1/2022	OSC	$1,226,425.00	$240,659.00	$301,980.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403709	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	8/26/2022	OSC	$1,073,005.00	$213,876.00	$295,426.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403710	TEACHER OPPORTUNITY CORPS	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	9/1/2021	8/31/2026	4/21/2022	OSC	$325,000.00	$64,728.00	$133,802.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403711	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2026	4/21/2022	OSC	$974,650.00	$131,777.00	$478,008.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403712	TEACHER OPPORTUNITY CORPS	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	9/1/2021	8/31/2026	4/28/2022	OSC	$975,000.00	$139,017.00	$342,267.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403713	TEACHER OPPORTUNITY CORPS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	9/1/2021	8/31/2026	4/27/2022	OSC	$325,000.00	$41,955.00	$83,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403714	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2026	4/28/2022	OSC	$1,625,000.00	$329,142.00	$719,146.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403715	TEACHER OPPORTUNITY CORPS	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	9/1/2021	8/31/2026	4/22/2022	OSC	$325,000.00	$48,395.00	$146,073.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403716	TEACHER OPPORTUNITY CORPS	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	9/1/2021	8/31/2026	4/28/2022	OSC	$812,490.00	$163,923.00	$361,552.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403717	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2026	4/28/2022	OSC	$965,895.00	$231,317.00	$347,853.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403718	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2026	4/27/2022	OSC	$1,625,000.00	$244,522.00	$581,504.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403719	TEACHER OPPORTUNITY CORPS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/1/2021	8/31/2026	5/12/2022	OSC	$1,201,000.00	$166,293.00	$286,393.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403720	TEACHER OPPORTUNITY CORPS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2021	8/31/2026	4/29/2022	OSC	$1,625,000.00	$169,023.00	$446,277.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403721	TEACHER OPPORTUNITY CORPS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2021	8/31/2026	4/29/2022	OSC	$1,625,000.00	$123,432.00	$443,041.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403722	TEACHER OPPORTUNITY CORPS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2021	8/31/2026	5/5/2022	OSC	$1,622,005.00	$232,550.00	$457,872.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403723	TEACHER OPPORTUNITY CORPS	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	9/1/2021	8/31/2026	4/26/2022	OSC	$1,625,000.00	$321,737.00	$625,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403724	TEACHER OPPORTUNITY CORPS	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025	9/1/2021	8/31/2026	4/28/2022	OSC	$325,000.00	$48,750.00	$81,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403725	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2026	4/28/2022	OSC	$777,980.00	$102,646.00	$240,262.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403726	MY BROTHER'S KEEPER TOC II	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2021	8/31/2026	8/4/2022	OSC	$495,980.00	$68,990.00	$118,588.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403727	COLLEGE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	7/1/2021	6/30/2025	1/18/2022	OSC	$819,120.00	$106,930.00	$279,939.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403728	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2025	1/26/2022	OSC	$410,584.00	$93,888.00	$194,181.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403729	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2021	6/30/2025	2/17/2022	OSC	$1,847,640.00	$487,107.00	$1,048,242.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403730	COLLEGE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	7/1/2021	6/30/2025	2/16/2022	OSC	$492,705.00	$136,440.00	$229,188.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403731	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2021	6/30/2025	12/16/2021	OSC	$1,127,061.00	$220,946.00	$438,957.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403732	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/1/2021	6/30/2025	1/25/2022	OSC	$1,231,758.00	$235,249.00	$497,192.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403733	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2025	2/28/2022	OSC	$1,003,884.00	$264,610.00	$547,732.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403734	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2025	12/23/2021	OSC	$1,127,061.00	$235,250.00	$474,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403735	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	7/1/2021	6/30/2025	2/2/2022	OSC	$245,892.00	$62,257.00	$123,294.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403736	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	7/1/2021	6/30/2025	2/17/2022	OSC	$1,124,971.00	$224,090.00	$490,924.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403737	SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2025	1/7/2022	OSC	$1,828,479.00	$360,179.00	$562,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403738	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	7/1/2021	6/30/2025	1/12/2022	OSC	$2,020,960.00	$577,285.00	$913,992.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403739	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2025	3/16/2022	OSC	$1,848,768.00	$488,729.00	$738,916.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403740	COLLEGE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	7/1/2021	6/30/2025	12/27/2021	OSC	$569,964.00	$110,759.00	$251,036.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403741	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/6/2022	OSC	$625,000.00	$116,052.00	$204,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403742	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/7/2022	OSC	$750,000.00	$139,228.00	$245,592.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403743	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	6/30/2027	6/21/2022	OSC	$2,500,000.00	$518,461.00	$857,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403744	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2022	6/30/2027	10/18/2022	OSC	$2,292,690.00	$535,962.00	$802,954.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403745	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	7/1/2022	6/30/2027	8/23/2022	OSC	$2,500,000.00	$476,630.00	$729,954.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403746	WORKFORCE INNOVATION AND OPPORTUNITY ACT	COMMUNITY IMPACT INC	105 EARL HALL MC 2010 COLUMBIA UNIV NEW YORK, NY 10027	7/1/2022	6/30/2027	8/30/2022	OSC	$2,494,210.00	$562,519.00	$791,986.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403747	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2022	6/30/2027	1/31/2023	OSC	$2,500,000.00	$503,754.00	$668,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403748	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/9/2022	OSC	$19,991,670.00	$4,147,002.00	$6,861,311.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403749	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK, NY 10024	7/1/2022	6/30/2027	11/23/2022	OSC	$2,500,000.00	$478,948.00	$749,865.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403750	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	7/1/2022	6/30/2027	6/22/2022	OSC	$1,500,000.00	$350,804.00	$410,804.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403751	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2027	8/4/2022	OSC	$1,350,000.00	$158,224.00	$218,716.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403752	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2022	6/30/2027	2/23/2023	OSC	$1,280,160.00	$257,782.00	$308,988.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403753	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	7/1/2022	6/30/2027	8/2/2022	OSC	$2,315,000.00	$515,907.00	$749,029.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403754	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	7/1/2022	6/30/2027	7/22/2022	OSC	$2,436,645.00	$477,008.00	$735,458.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403755	WORKFORCE INNOVATION AND OPPORTUNITY ACT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2022	6/30/2027	7/27/2022	OSC	$2,500,000.00	$409,213.00	$752,038.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403756	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	8/4/2022	OSC	$2,500,000.00	$520,726.00	$727,553.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403757	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	9/29/2022	OSC	$2,320,835.00	$704,109.00	$796,942.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403758	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY PARTNERS INC	75 MAIDEN LANE SUITE 1102 NEW YORK, NY 10038	7/1/2022	6/30/2027	9/15/2022	OSC	$1,645,170.00	$327,633.00	$575,013.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403759	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	7/1/2022	6/30/2027	10/5/2022	OSC	$2,499,975.00	$393,434.00	$493,433.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403761	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	7/1/2022	6/30/2027	8/8/2022	OSC	$2,500,000.00	$499,085.00	$757,654.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403762	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CHINATOWN MANPOWER PROJECT INC	55 CHRYSTIE STREET, 2ND FLOOR NEW YORK, NY 10002	7/1/2022	6/30/2027	1/10/2023	OSC	$1,250,000.00	$203,610.00	$253,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403763	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	7/1/2022	6/30/2027	10/5/2022	OSC	$2,475,945.00	$519,275.00	$618,312.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403764	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	7/1/2022	6/30/2027	1/9/2023	OSC	$950,370.00	$187,100.00	$225,114.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403765	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2022	6/30/2027	9/12/2022	OSC	$1,014,865.00	$202,972.00	$372,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403766	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2022	6/30/2027	9/15/2022	OSC	$825,000.00	$165,000.00	$302,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403767	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2022	6/30/2027	9/15/2022	OSC	$682,035.00	$136,407.00	$250,078.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403768	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	6/30/2027	6/23/2022	OSC	$2,000,000.00	$380,292.00	$644,696.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403769	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/12/2022	OSC	$1,488,760.00	$184,209.00	$327,526.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403770	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/10/2022	OSC	$1,108,365.00	$200,672.00	$331,861.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403771	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	7/1/2022	6/30/2027	8/10/2022	OSC	$937,500.00	$152,033.00	$270,234.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403772	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	7/1/2022	6/30/2027	6/24/2022	OSC	$810,000.00	$189,691.00	$261,784.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403773	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	7/1/2022	6/30/2027	10/4/2022	OSC	$1,999,985.00	$340,466.00	$420,465.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403774	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/11/2022	OSC	$811,105.00	$140,683.00	$246,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403775	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	10/7/2022	OSC	$1,851,850.00	$433,754.00	$507,828.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403776	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/30/2022	OSC	$2,000,000.00	$307,155.00	$573,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403777	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/12/2022	OSC	$1,990,200.00	$331,037.00	$617,237.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403778	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/11/2022	OSC	$753,720.00	$146,556.00	$218,414.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403779	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	7/1/2022	6/30/2027	7/15/2022	OSC	$2,000,000.00	$416,739.00	$617,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403780	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2022	6/30/2027	10/27/2022	OSC	$2,000,000.00	$245,653.00	$325,653.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403781	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/28/2022	OSC	$2,000,000.00	$371,670.00	$603,832.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403782	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/27/2022	OSC	$2,000,000.00	$328,658.00	$578,483.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403783	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/26/2022	OSC	$827,500.00	$172,261.00	$268,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403784	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029	7/1/2022	6/30/2027	3/13/2023	OSC	$1,342,545.00	$257,398.00	$311,099.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403785	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/28/2022	OSC	$2,000,000.00	$644,802.00	$730,124.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403786	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/8/2022	OSC	$1,500,000.00	$278,522.00	$491,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403787	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/11/2022	OSC	$1,250,000.00	$161,304.00	$255,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403788	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/7/2022	OSC	$1,250,000.00	$232,103.00	$409,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403789	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	10/11/2022	OSC	$750,000.00	$160,599.00	$243,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403790	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	7/1/2022	6/30/2027	9/29/2022	OSC	$750,000.00	$150,000.00	$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403791	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	7/1/2022	6/30/2027	9/29/2022	OSC	$750,000.00	$150,000.00	$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403792	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2022	6/30/2027	9/13/2022	OSC	$750,000.00	$145,000.00	$275,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403793	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/11/2022	OSC	$750,000.00	$150,945.00	$210,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403794	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	7/1/2022	6/30/2027	9/29/2022	OSC	$750,000.00	$150,000.00	$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403795	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/8/2022	OSC	$750,000.00	$136,038.00	$242,357.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403796	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/9/2022	OSC	$750,000.00	$153,212.00	$243,794.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403797	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/19/2022	OSC	$750,000.00	$129,264.00	$181,667.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403798	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/8/2022	OSC	$750,000.00	$139,306.00	$245,625.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403799	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2022	6/30/2027	10/25/2022	OSC	$750,000.00	$112,368.00	$142,368.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403800	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2022	6/30/2027	1/31/2023	OSC	$724,485.00	$102,214.00	$159,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403801	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/9/2022	OSC	$750,000.00	$158,034.00	$258,477.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403802	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2022	6/30/2027	7/8/2022	OSC	$750,000.00	$139,306.00	$245,625.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403803	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2022	6/30/2027	1/31/2023	OSC	$734,000.00	$107,858.00	$168,158.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403804	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	7/1/2022	6/30/2027	1/31/2023	OSC	$712,000.00	$108,864.00	$143,542.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403805	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/28/2022	OSC	$750,000.00	$191,010.00	$230,089.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403806	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/28/2022	OSC	$750,000.00	$178,717.00	$217,991.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403807	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2027	7/26/2022	OSC	$750,000.00	$152,041.00	$242,864.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403808	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/9/2022	OSC	$750,000.00	$125,743.00	$211,574.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403809	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/11/2022	OSC	$750,000.00	$178,596.00	$231,851.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403810	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2027	8/8/2022	OSC	$750,000.00	$149,293.00	$233,303.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403811	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK PUBLIC LIBRARY	270 MADISON AVENUE 11TH FLOOR ATTN GRANTS NEW YORK, NY 10016	7/1/2022	6/30/2027	2/10/2023	OSC	$2,500,000.00	$465,217.00	$740,570.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403812	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CHILD DEVELOPMENT CENTER OF THE MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2022	6/30/2027	11/3/2022	OSC	$1,086,275.00	$146,242.00	$189,693.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403813	WORKFORCE INNOVATION AND OPPORTUNITY ACT	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	7/1/2022	6/30/2027	2/21/2023	OSC	$500,000.00	$100,000.00	$120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403814	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2022	6/30/2027	10/25/2022	OSC	$2,500,000.00	$358,467.00	$458,467.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403815	WORKFORCE INNOVATION AND OPPORTUNITY ACT	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK, NY 10128	7/1/2022	6/30/2027	9/26/2022	OSC	$1,404,700.00	$245,500.00	$301,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403828	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	FAMILY LIFE ACADEMY CHARTER SCHOOL	14 W 170TH ST BRONX, NY 10452	7/1/2021	6/30/2024	7/21/2022	OSC	$1,250,000.00	$355,062.00	$860,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403829	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	LITTLE WATER PREPARATORY CHARTER SCHOOL	68 DUTCHESS AVENUE POUGHKEEPSIE, NY 12601	7/1/2021	6/30/2024	7/22/2022	OSC	$1,250,000.00	$510,924.00	$802,789.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403830	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	GENESEE COMMUNITY CHARTER SCHOOL FLOUR CITY CAMPUS	1100 SOUTH GOODMAN STREET STRONG HALL ROCHESTER, NY 14620	7/1/2021	6/30/2024	8/12/2022	OSC	$1,250,000.00	$522,038.00	$1,005,169.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403831	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	INTELLECTUS PREPARATORY CHARTER SCHOOL	175-177 GRAMATAN AVENUE MOUNT VERNON, NY 10550	7/1/2021	6/30/2024	7/21/2022	OSC	$1,250,000.00	$381,401.00	$1,180,767.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403851	CHARTER SCHOOL EXPANSION	SCHOOL IN THE SQUARE PUBLIC CHARTER SCHOOL	99 CATHERINE ROAD SCARSDALE, NY 10583	7/1/2022	6/30/2024	8/19/2022	OSC	$1,250,000.00	$133,693.00	$254,788.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403852	CHARTER SCHOOL EXPANSION	CHALLENGE PREPARATORY CHARTER SCHOOL	1414 CENTRAL AVENUE FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2024	11/18/2022	OSC	$1,245,235.00	$310,949.00	$450,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403853	CHARTER SCHOOL EXPANSION	EVERGREEN CHARTER SCHOOL	605 PENINSULA BLVD HEMPSTEAD, NY 11550	7/1/2022	6/30/2024	10/11/2022	OSC	$1,250,000.00	$795,200.00	$1,005,129.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403854	CHARTER SCHOOL EXPANSION	COMMUNITY PARTNERSHIP CHARTER SCHOOL EDUCATION CORPORATION	185 BROADWAY 2ND FL BROOKLYN, NY 11211	7/1/2022	6/30/2024	9/2/2022	OSC	$1,250,000.00	$838,105.00	$1,051,612.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403855	CHARTER SCHOOL EXPANSION	SOUTH BRONX CHARTER SCHOOL-INTER CULTURES AND ARTS	164 BRUCKNER BLVD BRONX, NY 10454	7/1/2022	6/30/2024	9/13/2022	OSC	$1,084,324.00	$0.00	$164,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403858	CHARTER SCHOOL EXPANSION	ACADEMIC LEADERSHIP CHARTER SCHOOL	19 WHITEWOOD RD WHITE PLAINS, NY 10605-5321	10/6/2022	6/30/2024	9/26/2023	OSC	$890,000.00	$572,977.00	$572,977.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403859	CHARTER SCHOOL EXPANSION	INTERNATIONAL LEADERSHIP CHARTER SCHOOL	2900 EXTERIOR ST STE 1R BRONX, NY 10463	7/1/2022	6/30/2024	10/26/2022	OSC	$1,200,000.00	$917,803.00	$1,017,582.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403860	CHARTER SCHOOL EXPANSION	EQUALITY CHARTER SCHOOL	4140 HUTCHINSON RIVER PKY BRONX, NY 10475	7/1/2022	6/30/2024	8/30/2022	OSC	$1,155,300.00	$262,954.00	$418,929.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403861	CHARTER SCHOOL EXPANSION	PUBLIC PREP CHARTER SCHOOL ACADEMIES	442 E HOUSTON STREET ROOM 312 NEW YORK, NY 10002	7/1/2022	6/30/2024	7/21/2022	OSC	$1,250,000.00	$184,675.00	$267,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403862	CHARTER SCHOOL EXPANSION	BRILLA COLLEGE PREPARATORY CHARTER SCHOOL	413 E 144TH ST BRONX, NY 10454	7/1/2022	6/30/2024	8/4/2022	OSC	$1,250,000.00	$90,846.00	$267,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403863	CHARTER SCHOOL EXPANSION	PUBLIC PREP CHARTER SCHOOL ACADEMIES	442 E HOUSTON STREET ROOM 312 NEW YORK, NY 10002	7/1/2022	6/30/2024	9/1/2022	OSC	$1,250,000.00	$178,777.00	$261,557.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403864	CHARTER SCHOOL EXPANSION	EUGENIO MARIA DE HOSTOS CHARTER SCHOOL	27 ZIMBRICH STREET ROCHESTER, NY 14621	7/1/2022	6/30/2024	8/26/2022	OSC	$150,860.00	$103,166.00	$125,258.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403865	CHARTER SCHOOL EXPANSION	SCIENCE ACADEMIES OF NEW YORK	1409 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2022	6/30/2024	8/31/2022	OSC	$345,000.00	$240,000.00	$297,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403867	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2021	3/31/2023	12/12/2022	OSC	$127,902.00	$77,343.00	$109,318.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403868	COLLEGE RELATED INITIATIVES	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2021	3/31/2023	3/9/2023	OSC	$66,114.00	$42,227.00	$58,755.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403876	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ACADEMY CHARTER SCHOOL 2	117 N. FRANKLIN ST. HEMPSTEAD, NY 11550	7/1/2022	6/30/2024	11/17/2022	OSC	$1,250,000.00	$560,839.00	$1,131,839.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403877	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	DESTINE PREPARATORY CHARTER SCHOOL	530 FRANKLIN ST NY SCHENECTADY, NY 12305	1/1/2022	6/30/2024	9/23/2022	OSC	$1,250,000.00	$682,817.00	$806,305.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403878	CHARTER SCHOOLS-PLANNING & IMPLEMENTATION	INNOVA GIRLS ACADEMY CHARTER SCHOOL	156 SAN GABRIEL DR ROCHESTER, NY 14610	1/1/2022	6/30/2024	10/7/2022	OSC	$1,250,000.00	$564,765.00	$767,912.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403879	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	NURSES MIDDLE COLLEGE CHARTER HIGH SCHOOL CAPITAL REGION	199 WASHINGTON AVENUE - REAR RENSSELAER, NY 12144	1/1/2022	6/30/2024	11/28/2022	OSC	$1,250,000.00	$578,259.00	$980,539.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403880	CHARTER SCHOOLS - PLANNING AND IMPLEMENTATION	ROCHESTER ACADEMY OF SCIENCE CHARTER SCHOOL	335 DOAT STREET BUFFALO, NY 14211	1/1/2022	6/30/2024	11/22/2022	OSC	$1,250,000.00	$663,937.00	$1,034,472.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403881	CHARTER SCHOOLS-PLANNING AND IMPLEMENTATION	SOUTH SHORE CHARTER SCHOOL	25 CHURCH STREET RONKONKOMA, NY 11779	1/1/2022	6/30/2024	11/17/2022	OSC	$1,250,000.00	$665,447.00	$1,198,913.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403882	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032	7/1/2022	6/30/2027	7/10/2023	OSC	$2,625,000.00	$628,582.00	$628,582.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403883	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	7/1/2022	6/30/2027	4/18/2023	OSC	$5,124,000.00	$1,042,854.00	$1,042,854.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403884	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK, NY 10019	7/1/2022	6/30/2027	11/21/2022	OSC	$1,795,500.00	$287,425.00	$502,885.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403885	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CCMS	COMMUNITY COUNSELING AND MEDIATION 25 ELM PLACE 2ND FLOOR BROOKLYN, NY 11201	7/1/2022	6/30/2027	9/5/2023	OSC	$6,000,000.00	$480,000.00	$480,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403887	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	STRATEGIC COMMUNICATIONS & CONSULTING GR GROUP	2329 NOSTRAND AVENUE - SUITE 100 BROOKLYN, NY 11210	7/1/2022	6/30/2027	5/5/2023	OSC	$2,000,000.00	$640,000.00	$640,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403888	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GLOBAL KIDS INC	102 MADISON AVENUE, 2ND FLOOR NEW YORK, NY 10016	7/1/2022	6/30/2027	5/11/2023	OSC	$3,307,500.00	$847,697.00	$847,697.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403889	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	7/1/2022	6/30/2027	2/9/2023	OSC	$6,000,000.00	$1,736,702.00	$1,976,702.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403890	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	TRAIL BLAZER CAMPS INC	495A FLATBUSH AVENUE BROOKLYN, NY 11225	7/1/2022	6/30/2027	7/28/2023	OSC	$1,049,550.00	$383,650.00	$383,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403891	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	7/1/2022	6/30/2027	11/4/2022	OSC	$5,995,500.00	$1,227,496.00	$1,657,142.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403892	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	7/1/2022	6/30/2027	3/22/2023	OSC	$3,570,000.00	$681,212.00	$824,012.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403893	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	KAN COBRA TIGER ALLIANCE INC	74 HART STREET NY BROOKYN, NY 11206	7/1/2022	6/30/2027	5/19/2023	OSC	$3,675,000.00	$1,002,696.00	$1,002,696.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403894	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ST LAWRENCE COUNTY	2043B STATE HWY 68 CANTON, NY 13617-3407	7/1/2022	6/30/2027	2/23/2023	OSC	$3,147,280.00	$292,365.00	$418,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403895	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	AKWESASNE BOYS & GIRLS CLUB	PO BOX 490 AKWESASNE, NY 13655	7/1/2022	6/30/2027	3/27/2023	OSC	$1,823,520.00	$509,141.00	$509,141.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403896	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	7/1/2022	6/30/2027	1/5/2023	OSC	$1,943,885.00	$526,259.00	$604,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403897	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	REDHOUSE ARTS CENTER INC	400 S SALINA STREET SYRACUSE, NY 13201	7/1/2022	6/30/2027	12/14/2022	OSC	$1,260,000.00	$286,035.00	$394,674.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403898	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	7/1/2022	6/30/2027	10/11/2022	OSC	$1,050,000.00	$307,036.00	$349,036.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403899	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BUSINESS TRAINING INSTITUTE INC	200 GENESEE ST UTICA, NY 13502	7/1/2022	6/30/2027	9/27/2022	OSC	$4,940,000.00	$964,363.00	$1,615,098.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403900	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER, NY 14613	7/1/2022	6/30/2027	11/10/2022	OSC	$1,680,000.00	$353,786.00	$473,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403901	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	EUGENIO MARIA DE HOSTOS CHARTER SCHOOL	27 ZIMBRICH STREET ROCHESTER, NY 14621	7/1/2022	6/30/2027	11/29/2022	OSC	$5,390,490.00	$1,019,631.00	$1,530,365.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403902	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	7/1/2022	6/30/2027	5/16/2023	OSC	$1,415,470.00	$192,789.00	$192,789.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403904	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2022	6/30/2027	12/14/2022	OSC	$2,100,000.00	$375,814.00	$591,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403905	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2022	6/30/2027	11/1/2022	OSC	$2,583,000.00	$502,311.00	$788,976.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403906	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	7/1/2022	6/30/2027	3/22/2023	OSC	$1,235,725.00	$394,905.00	$444,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403907	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2022	6/30/2027	11/1/2022	OSC	$1,312,500.00	$271,953.00	$396,719.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403908	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	7/1/2022	6/30/2027	12/1/2022	OSC	$1,574,180.00	$204,972.00	$267,939.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403909	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO, NY 14210	7/1/2022	6/30/2027	3/29/2023	OSC	$1,837,500.00	$537,051.00	$537,051.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403910	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2022	6/30/2027	2/9/2023	OSC	$2,257,500.00	$524,125.00	$614,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403911	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NIAGARA CHARTER SCHOOL	2077 LOCKPORT RD NIAGARA FALLS, NY 14304-1109	7/1/2022	6/30/2027	2/23/2023	OSC	$843,370.00	$140,073.00	$202,408.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403912	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CHILD CARE NETWORK OF THE NIAGARA FRONTI JUST FOR KIDS	6265 SHERIDAN DR SUITE 106 WILLIAMSVILLE, NY 14221	7/1/2022	6/30/2027	1/9/2023	OSC	$1,574,980.00	$261,532.00	$470,836.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403913	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2022	6/30/2027	2/7/2023	OSC	$1,312,500.00	$235,950.00	$308,089.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403914	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATI ON OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760	7/1/2022	6/30/2027	2/6/2023	OSC	$944,990.00	$199,124.00	$245,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403915	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2022	6/30/2027	3/7/2023	OSC	$1,500,000.00	$195,200.00	$375,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403916	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	7/1/2022	6/30/2027	11/13/2023	OSC	$1,312,500.00	$105,000.00	$105,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403917	21ST CENTURY COMMUNITY LEANING CENTERS PROGRAM	WELLCORE INC	6 RAVENSWOOD COURT WEST NYACK, NY 10994	7/1/2022	6/30/2027	1/9/2023	OSC	$5,974,050.00	$994,737.00	$1,509,329.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403918	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	UNITED WAY OF WESTCHESTER AND PUTNAM INC	336 CENTRAL PARK AVE WHITE PLAINS, NY 10606	7/1/2022	6/30/2027	7/10/2023	OSC	$5,988,405.00	$1,087,877.00	$1,087,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403920	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	7/1/2022	6/30/2027	8/22/2023	OSC	$6,000,000.00	$1,308,877.00	$1,308,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403921	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	MENTORING IN MEDICINE INC	70 DEVONSHIRE ROAD NEW ROCHELLE, NY 10804	7/1/2022	6/30/2027	7/14/2023	OSC	$5,999,740.00	$1,502,712.00	$1,502,712.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403922	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	7/1/2022	6/30/2027	9/21/2022	OSC	$5,985,000.00	$432,161.00	$671,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403923	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	5/1/2023	OSC	$840,000.00	$83,598.00	$83,598.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403924	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	5/1/2023	OSC	$787,500.00	$238,799.00	$238,799.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403925	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	4/7/2023	OSC	$1,500,000.00	$454,517.00	$454,517.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403926	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	4/7/2023	OSC	$1,500,000.00	$460,596.00	$460,596.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403927	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	4/7/2023	OSC	$1,500,000.00	$474,695.00	$474,695.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403928	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY YOUTH CARE SERVICES INC	118-19 231ST STREET CAMBRIA HEIGHTS, NY 11411	7/1/2022	6/30/2027	2/14/2023	OSC	$1,050,000.00	$170,441.00	$212,441.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403929	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUMMUM OPUS INC	2329 NOSTRAND AVENUE BROOKLYN, NY 11210	7/1/2022	6/30/2027	3/22/2023	OSC	$2,000,000.00	$640,000.00	$640,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403930	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2027	9/28/2023	OSC	$2,100,000.00	$184,393.00	$184,393.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403931	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	5/1/2023	OSC	$630,000.00	$222,785.00	$222,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403932	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227	7/1/2022	6/30/2027	7/3/2023	OSC	$1,638,000.00	$426,850.00	$426,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403933	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2027	1/12/2023	OSC	$3,895,500.00	$850,009.00	$1,102,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403934	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227	7/1/2022	6/30/2027	6/26/2023	OSC	$1,638,000.00	$553,494.00	$553,494.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403935	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	OPUS DANCE THEATER & COMMUNITY SERVICES INC	1486 5TH AVENUE 2S NEW YORK, NY 10035	7/1/2022	6/30/2027	2/10/2023	OSC	$6,000,000.00	$1,454,365.00	$1,980,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403936	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2027	1/12/2023	OSC	$1,050,000.00	$228,705.00	$302,596.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403937	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2027	1/19/2023	OSC	$1,050,000.00	$252,222.00	$294,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403938	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2022	6/30/2027	12/16/2022	OSC	$5,040,000.00	$1,071,276.00	$1,380,980.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403939	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GLOBAL KIDS INC	102 MADISON AVENUE, 2ND FLOOR NEW YORK, NY 10016	7/1/2022	6/30/2027	4/14/2023	OSC	$735,000.00	$58,800.00	$58,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403940	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	82ND STREET ACADEMICS	81-10 35TH AVE JACKSON HEIGHTS, NY 11372	7/1/2022	6/30/2027	12/15/2023	OSC	$1,260,000.00	$240,355.00	$240,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403941	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PHIPPS NEIGHBORHOODS INC	902 BROADWAY 13TH FL NEW YORK, NY 10010-6033	7/1/2022	6/30/2027	5/4/2023	OSC	$1,575,000.00	$301,409.00	$301,409.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403942	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VISION ED INC	2672 BROADWAY LOFT A NEW YORK, NY 10025	7/1/2022	6/30/2027	9/8/2023	OSC	$6,000,000.00	$1,492,708.00	$1,492,708.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403943	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN, NY 11201	7/1/2022	6/30/2027	6/12/2023	OSC	$6,000,000.00	$1,511,669.00	$1,511,669.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403944	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE HOME FOR LITTLE WANDERERS	10 GUEST STREET BOSTON, MA 02135	7/1/2022	6/30/2027	6/1/2023	OSC	$5,440,000.00	$901,489.00	$901,489.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403945	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COUNSELING IN SCHOOLS INC	505 EIGHT AVE STE 12A06 NEW YORK, NY 10018	7/1/2022	6/30/2027	7/10/2023	OSC	$2,415,000.00	$607,034.00	$607,034.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403946	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2022	6/30/2027	3/6/2023	OSC	$1,500,000.00	$224,467.00	$404,467.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403947	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2022	6/30/2027	3/6/2023	OSC	$1,500,000.00	$190,275.00	$370,275.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403948	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTER FOR EDUCATIONAL INNOVATION	369 LEXINGTON AVE SUITE 313 NEW YORK CITY, NY 10017	7/1/2022	6/30/2027	12/11/2023	OSC	$2,625,000.00	$610,028.00	$610,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403949	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	7/1/2022	6/30/2027	12/20/2022	OSC	$1,785,000.00	$350,827.00	$508,133.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403950	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	7/1/2022	6/30/2027	3/24/2023	OSC	$6,000,000.00	$1,629,331.00	$1,629,331.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403951	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	7/1/2022	6/30/2027	6/15/2023	OSC	$5,999,795.00	$1,058,593.00	$1,058,593.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403952	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	7/1/2022	6/30/2027	10/12/2022	OSC	$5,949,145.00	$1,061,340.00	$1,492,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403953	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER, NY 14620	7/1/2022	6/30/2027	3/14/2023	OSC	$5,256,476.00	$680,093.00	$773,854.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403954	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	7/1/2022	6/30/2027	7/26/2023	OSC	$4,200,000.00	$728,288.00	$728,288.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403955	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	7/1/2022	6/30/2027	12/1/2022	OSC	$2,503,192.00	$445,582.00	$526,222.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403956	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801	7/1/2022	6/30/2027	7/28/2023	OSC	$4,558,660.00	$592,068.00	$592,068.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403957	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	7/1/2022	6/30/2027	2/28/2023	OSC	$1,757,200.00	$77,200.00	$92,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403959	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227	1/1/2022	6/30/2024	11/25/2022	OSC	$1,250,000.00	$789,479.00	$1,216,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403965	MCKINNEY-VENTO HOMELESS EDUCATION PROGRAM	FAMILY LIFE ACADEMY CHARTER SCHOOL	14 W 170TH ST BRONX, NY 10452	9/1/2022	8/31/2025	10/17/2022	OSC	$375,000.00	$125,000.00	$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403972	SCHOOL LUNCH PROGRAM EQUIPMENT	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	7/1/2022	6/30/2023	5/10/2023	OSC	$87,018.00	$86,442.00	$86,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403973	ADULT LITERACY LIBRARY SERVICES GRANTS	MIDTOWN UTICA COMMUNITY CENTER INC	40 FAXTON STREET UTICA, NY 13501	7/1/2022	6/30/2025	5/16/2023	OSC	$599,997.00	$261,647.00	$261,647.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403974	ADULT LITERACY LIBRARY SERVICES GRANTS	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	7/1/2022	6/30/2025	9/21/2023	OSC	$741,600.00	$123,600.00	$123,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403975	ADULT LITERACY LIBRARY SERVICES GRANTS	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2023	6/30/2025	3/25/2024	OSC	$340,300.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403976	ADULT LITERACY LIBRARY SERVICES GRANTS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2022	6/30/2025	6/23/2023	OSC	$750,000.00	$183,913.00	$183,913.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403977	ADULT LITERACY LIBRARY SERVICES GRANTS	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	7/1/2022	6/30/2025	7/7/2023	OSC	$750,000.00	$376,192.00	$376,192.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403978	ADULT LITERACY LIBRARY SERVICES GRANTS	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2025	10/18/2023	OSC	$168,513.00	$79,413.00	$79,413.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C403979	PUBLIC LIBRARY AID	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	7/1/2022	6/30/2027	1/19/2023	OSC	$991,157.00	$191,537.00	$363,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C403980	PUBLIC LIBRARY AID	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	7/1/2022	6/30/2027	1/19/2023	OSC	$1,238,947.00	$239,421.00	$454,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403982	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	4/14/2023	OSC	$2,033,360.00	$550,818.00	$550,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403983	LIBERTY PARTNERSHIPS PROGRAM	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	9/1/2022	8/31/2027	3/13/2023	OSC	$2,178,600.00	$0.00	$93,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403984	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	3/16/2023	OSC	$2,614,320.00	$553,011.00	$665,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403985	LIBERTY PARTNERSHIPS PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2022	8/31/2027	1/10/2023	OSC	$2,614,320.00	$385,226.00	$502,092.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403986	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	3/15/2023	OSC	$3,137,180.00	$751,001.00	$886,001.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403987	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	4/14/2023	OSC	$2,178,600.00	$296,770.00	$296,770.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403988	LIBERTY PARTNERSHIPS PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	9/1/2022	8/31/2027	3/10/2023	OSC	$2,614,320.00	$534,671.00	$647,171.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403989	LIBERTY PARTNERSHIPS PROGRAM	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	9/1/2022	8/31/2027	1/13/2023	OSC	$2,613,445.00	$428,823.00	$541,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403990	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	4/18/2023	OSC	$2,614,320.00	$518,547.00	$518,547.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403991	LIBERTY PARTNERSHIPS PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2022	8/31/2027	1/19/2023	OSC	$2,323,840.00	$479,439.00	$579,439.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403992	LIBERTY PARTNERSHIPS PROGRAM	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN, NY 14132	9/1/2022	8/31/2027	1/13/2023	OSC	$2,614,320.00	$576,639.00	$715,643.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403993	LIBERTY PARTNERSHIPS PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	9/1/2022	8/31/2027	2/15/2023	OSC	$3,137,180.00	$598,044.00	$733,044.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403994	LIBERTY PARTNERSHIPS PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2022	8/31/2027	3/20/2023	OSC	$2,614,320.00	$347,631.00	$460,131.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403995	LIBERTY PARTNERSHIPS PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2022	8/31/2027	1/13/2023	OSC	$2,474,890.00	$401,195.00	$507,695.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403996	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	2/7/2023	OSC	$1,924,430.00	$425,302.00	$508,114.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403997	LIBERTY PARTNERSHIPS PROGRAM	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	9/1/2022	8/31/2027	3/3/2023	OSC	$2,614,320.00	$440,418.00	$552,918.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403998	LIBERTY PARTNERSHIPS PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	9/1/2022	8/31/2027	3/6/2023	OSC	$2,614,320.00	$0.00	$112,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403999	LIBERTY PARTNERSHIPS PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	9/1/2022	8/31/2027	3/30/2023	OSC	$2,614,320.00	$602,583.00	$602,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404000	LIBERTY PARTNERSHIPS PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	9/1/2022	8/31/2027	3/3/2023	OSC	$2,033,360.00	$197,689.00	$285,189.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404001	LIBERTY PARTNERSHIPS PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2022	8/31/2027	3/14/2023	OSC	$2,614,320.00	$489,899.00	$602,399.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404002	LIBERTY PARTNERSHIPS PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2022	8/31/2027	4/7/2023	OSC	$2,360,150.00	$552,576.00	$552,576.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404003	LIBERTY PARTNERSHIPS PROGRAM	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/1/2022	8/31/2027	4/17/2023	OSC	$2,846,700.00	$539,874.00	$539,874.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404004	LIBERTY PARTNERSHIPS PROGRAM	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025	9/1/2022	8/31/2027	4/27/2023	OSC	$1,742,880.00	$435,719.00	$435,719.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404005	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	4/18/2023	OSC	$1,742,880.00	$212,377.00	$212,377.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404006	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	3/10/2023	OSC	$2,069,670.00	$489,125.00	$578,187.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404007	LIBERTY PARTNERSHIPS PROGRAM	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	9/1/2022	8/31/2027	3/20/2023	OSC	$1,452,400.00	$209,300.00	$271,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404008	LIBERTY PARTNERSHIPS PROGRAM	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	9/1/2022	8/31/2027	3/30/2023	OSC	$2,614,320.00	$653,499.00	$653,499.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404009	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	6/23/2023	OSC	$2,614,320.00	$667,821.00	$667,821.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404010	LIBERTY PARTNERSHIPS PROGRAM	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	9/1/2022	8/31/2027	3/6/2023	OSC	$2,469,080.00	$461,133.00	$567,383.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404011	LIBERTY PARTNERSHIPS PROGRAM	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	9/1/2022	8/31/2027	3/8/2023	OSC	$2,614,320.00	$643,953.00	$756,453.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404012	LIBERTY PARTNERSHIPS PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940	9/1/2022	8/31/2027	3/29/2023	OSC	$1,742,880.00	$239,161.00	$239,161.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404013	LIBERTY PARTNERSHIPS PROGRAM	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE, NY 12759	9/1/2022	8/31/2027	4/27/2023	OSC	$1,960,740.00	$479,285.00	$479,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404014	LIBERTY PARTNERSHIPS PROGRAM	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	9/1/2022	8/31/2027	3/15/2023	OSC	$3,137,180.00	$805,263.00	$940,263.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404015	LIBERTY PARTNERSHIPS PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	9/1/2022	8/31/2027	4/20/2023	OSC	$2,614,320.00	$720,103.00	$720,103.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404016	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	2/21/2023	OSC	$1,664,555.00	$146,244.00	$217,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404017	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	3/15/2023	OSC	$2,614,320.00	$608,535.00	$721,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404018	LIBERTY PARTNERSHIPS PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	9/1/2022	8/31/2027	2/28/2023	OSC	$1,452,400.00	$300,870.00	$363,370.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404019	LIBERTY PARTNERSHIPS PROGRAM	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	9/1/2022	8/31/2027	3/13/2023	OSC	$1,742,880.00	$357,122.00	$432,122.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404020	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	2/13/2023	OSC	$2,178,600.00	$382,782.00	$476,532.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404021	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	3/2/2023	OSC	$2,396,460.00	$446,576.00	$549,701.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404022	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	1/13/2023	OSC	$3,485,760.00	$610,730.00	$760,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404023	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	2/16/2023	OSC	$3,449,450.00	$806,933.00	$955,370.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404024	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	6/8/2023	OSC	$4,260,770.00	$1,089,586.00	$1,089,586.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404025	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	5/2/2023	OSC	$2,614,320.00	$563,078.00	$563,078.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404026	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	2/17/2023	OSC	$1,815,500.00	$326,362.00	$404,487.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404027	LIBERTY PARTNERSHIPS PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2022	8/31/2027	3/15/2023	OSC	$2,614,320.00	$317,892.00	$430,392.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404028	LIBERTY PARTNERSHIPS PROGRAM	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020	9/1/2022	8/31/2027	2/13/2023	OSC	$3,137,180.00	$649,295.00	$784,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404029	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	3/14/2023	OSC	$2,614,320.00	$595,026.00	$707,526.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404030	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	5/2/2023	OSC	$2,614,320.00	$680,806.00	$680,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404031	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	1/12/2023	OSC	$2,614,320.00	$285,487.00	$397,987.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404032	LIBERTY PARTNERSHIPS PROGRAM	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597	9/1/2022	8/31/2027	2/17/2023	OSC	$1,250,000.00	$149,135.00	$211,635.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404033	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2025	4/19/2023	OSC	$598,488.00	$245,976.00	$245,976.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404034	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	7/1/2022	6/30/2025	4/6/2023	OSC	$516,000.00	$86,000.00	$86,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404035	COLLEGE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	7/1/2022	6/30/2025	3/20/2023	OSC	$420,000.00	$133,685.00	$168,685.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404036	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	7/1/2022	6/30/2025	4/28/2023	OSC	$864,000.00	$331,290.00	$331,290.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404037	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM (CSTEP)	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO, NY 14214	7/1/2022	6/30/2025	3/27/2023	OSC	$570,000.00	$178,824.00	$178,824.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404038	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2025	5/4/2023	OSC	$299,910.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404039	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM (CSTEP)	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	7/1/2022	6/30/2025	2/23/2023	OSC	$733,500.00	$246,705.00	$307,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404042	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2022	12/31/2023	6/30/2023	OSC	$129,195.00	$128,036.00	$128,036.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404043	COLLEGE RELATED INITIATIVES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2022	12/31/2023	5/16/2023	OSC	$74,734.00	$74,734.00	$74,734.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404044	COLLEGE RELATED INITIATIVES	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2022	12/31/2023	10/12/2023	OSC	$66,712.00	$16,678.00	$16,678.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404059	COLLEGE RELATED INITIATIVES	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	7/1/2022	6/30/2023	6/12/2023	OSC	$53,283.00	$23,550.00	$23,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404063	COLLEGE RELATED INITIATIVES	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2022	6/30/2023	5/22/2023	OSC	$53,283.00	$46,171.00	$46,171.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404065	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2022	6/30/2023	6/12/2023	OSC	$88,807.00	$59,448.00	$59,448.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404066	COLLEGE RELATED INITIATIVES	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2022	6/30/2023	6/16/2023	OSC	$79,926.00	$79,926.00	$79,926.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404071	COLLEGE RELATED INITIATIVES	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	7/1/2022	6/30/2023	6/14/2023	OSC	$88,807.00	$88,807.00	$88,807.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404074	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2027	3/8/2024	OSC	$3,383,828.00	$169,191.00	$169,191.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404075	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2023	6/30/2027	9/27/2023	OSC	$1,200,000.00	$240,000.00	$240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404077	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	7/1/2023	6/30/2027	10/12/2023	OSC	$588,000.00	$29,400.00	$29,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404078	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	7/1/2023	6/30/2027	2/5/2024	OSC	$739,200.00	$36,960.00	$36,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404079	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HANCOCK COMMUNITY EDUCATION FOUNDATION	PO BOX 819 HANCOCK, NY 13783	7/1/2023	6/30/2027	9/27/2023	OSC	$634,468.00	$130,000.00	$130,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404080	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	7/1/2023	6/30/2027	9/22/2023	OSC	$528,724.00	$26,436.00	$26,436.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404081	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JOHN V LINDSAY WILDCAT ACADEMY CHARTER SCHOOL	17 BATTERY PL NEW YORK, NY 10004	7/1/2023	6/30/2027	10/25/2023	OSC	$1,680,000.00	$152,167.00	$152,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404082	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	MOTT HAVEN ACADEMY CHARTER SCHOOL	170 BROWN PL BRONX, NY 10454	7/1/2023	6/30/2027	3/25/2024	OSC	$2,310,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404083	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2027	10/19/2023	OSC	$1,734,212.00	$236,000.00	$236,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404084	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SOUTH ASIAN YOUTH ACTION INC	54-05 SEABURY ST ELMHURST, NY 11373-4431	7/1/2023	6/30/2027	12/1/2023	OSC	$1,680,000.00	$84,000.00	$84,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404085	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD, NY 11385	7/1/2023	6/30/2027	9/29/2023	OSC	$1,196,256.00	$124,810.00	$124,810.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404086	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WESTCOTT COMMUNITY CENTER	826 EUCLID AVE SYRACUSE, NY 13210	7/1/2023	6/30/2027	9/25/2023	OSC	$456,816.00	$72,701.00	$72,701.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404087	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	BRICK BUFFALO ACADEMY CHARTER SCHOOL INCORPORATED	4498 MAIN ST SUITE 4 # 1186 BUFFALO, NY 14226	1/1/2023	6/30/2024	11/13/2023	OSC	$1,250,000.00	$642,047.00	$642,047.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404092	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	2/22/2024	OSC	$5,687,650.00	$536,100.00	$536,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404093	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	1/25/2024	OSC	$4,515,085.00	$309,700.00	$309,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404094	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	2/29/2024	OSC	$5,329,030.00	$439,547.00	$439,547.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404095	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	2/20/2024	OSC	$4,159,780.00	$166,391.00	$166,391.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404096	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	12/11/2023	OSC	$7,500,000.00	$711,243.00	$711,243.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404097	TEACHER OPPORTUNITY CORPS (TOC)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	3/7/2024	OSC	$649,565.00	$32,478.00	$32,478.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404099	TEACHER OPPORTUNITY CORPS (TOC)	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	9/1/2023	8/31/2028	2/22/2024	OSC	$487,500.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404100	TEACHER OPPORTUNITY CORPS (TOC)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	1/12/2024	OSC	$564,220.00	$28,211.00	$28,211.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404101	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2023	8/31/2028	2/5/2024	OSC	$975,000.00	$48,750.00	$48,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404103	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2023	8/31/2028	2/22/2024	OSC	$650,000.00	$32,500.00	$32,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404105	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	1/30/2024	OSC	$687,495.00	$34,374.00	$34,374.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404106	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	12/21/2023	OSC	$687,500.00	$34,375.00	$34,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404107	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/1/2023	6/30/2028	11/22/2023	OSC	$687,500.00	$34,375.00	$34,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404108	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2023	6/30/2028	12/7/2023	OSC	$686,560.00	$34,328.00	$34,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404109	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	12/22/2023	OSC	$686,680.00	$34,334.00	$34,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404110	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	7/1/2023	6/30/2028	12/21/2023	OSC	$687,495.00	$34,374.00	$34,374.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404111	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	12/21/2023	OSC	$687,500.00	$34,375.00	$34,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404112	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2023	6/30/2028	11/27/2023	OSC	$687,500.00	$34,375.00	$34,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404113	CHARTER SCHOOL EXPANSION	REACH ACADEMY CHARTER SCHOOL	115 ASH STREET BUFFALO, NY 14204	10/1/2023	9/30/2024	11/13/2023	OSC	$725,000.00	$145,000.00	$145,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404114	CHARTER SCHOOL EXPANSION	MERRICK ACADEMY-QUEENS PUBLIC CHARTER SCHOOL	136-25 218TH ST LAURELTON, NY 11413	10/1/2023	9/30/2024	3/18/2024	OSC	$749,375.00	$149,875.00	$149,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404115	CHARTER SCHOOL EXPANSION	BEDFORD STUYVESANT NEW BEGINNINGS CHARTER SCHOOL	82 LEWIS AVE BROOKLYN, NY 11206	10/1/2023	9/30/2024	10/24/2023	OSC	$749,365.00	$149,873.00	$149,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404116	CHARTER SCHOOL EXPANSION	LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL	1580 DEAN ST 3RD FL BROOKLYN, NY 11213	10/1/2023	9/30/2024	11/17/2023	OSC	$731,366.00	$146,273.00	$146,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404117	CHARTER SCHOOL EXPANSION	INWOOD ACADEMY FOR LEADERSHIP CHARTER SCHOOL	108 COOPER ST NEW YORK, NY 10034	10/1/2023	9/30/2024	10/27/2023	OSC	$750,000.00	$150,000.00	$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404118	CHARTER SCHOOL EXPANSION	CENTRAL QUEENS ACADEMY CHARTER SCHOOL	55-30 JUNCTION BLVD ELMHURST, NY 11373	10/1/2023	9/30/2024	10/17/2023	OSC	$0.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404120	CHARTER SCHOOL EXPANSION	IMAGINE ME LEADERSHIP CHARTER SCHOOL	818 SCHENCK AVE BROOKLYN, NY 11207	10/1/2023	9/30/2024	2/14/2024	OSC	$526,998.00	$105,399.00	$105,399.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404122	CHARTER SCHOOL EXPANSION	SCIENCE ACADEMIES OF NEW YORK	1409 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	9/30/2024	10/12/2023	OSC	$750,000.00	$150,000.00	$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404151	SCHOOL LUNCH PROGRAM EQUIPMENT	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	7/1/2023	6/30/2024	2/26/2024	OSC	$160,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404153	SCHOOL LUNCH PROGRAM EQUIPMENT	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2024	2/9/2024	OSC	$100,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404161	COLLEGE RELATED INITIATIVES	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2023	8/31/2024	3/27/2024	OSC	$61,470.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404181	COLLEGE RELATED INITIATIVES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2023	8/31/2024	3/27/2024	OSC	$141,402.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403822	SED01-0000449-3300390-NSLP	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	7/1/2021	6/30/2023	3/9/2022	AGENCY	$36,650.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403826	SED01-0000449-3300390-NSLP	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN, NY 11206	7/1/2021	6/30/2023	3/9/2022	AGENCY	$19,903.00	$19,840.00	$19,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403871	SED01-0000457-3300390-SWDPS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2021	3/31/2023	3/27/2023	AGENCY	$25,202.00	$24,713.00	$24,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403872	SED01-0000457-3300390-SWDPS	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2021	3/31/2023	10/3/2022	AGENCY	$31,286.00	$23,465.00	$31,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403873	SED01-0000457-3300390-SWDPS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	9/1/2021	3/31/2023	7/28/2022	AGENCY	$23,093.00	$17,320.00	$23,093.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403874	SED01-0000457-3300390-SWDPS	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	9/1/2021	3/31/2023	9/27/2022	AGENCY	$35,369.00	$24,080.00	$32,922.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403960	SED01-NO OSC PRO-3300390-DHP	ROGER TORY PETERSON INSTITUTE OF NATURAL HISTORY	311 CURTIS ST JAMESTOWN, NY 14701	7/1/2022	6/30/2023	6/28/2022	AGENCY	$21,525.00	$9,645.00	$21,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403961	SED01-NO OSC PR APP 3300390-CP	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK, NY 10028	7/1/2022	6/30/2023	8/31/2022	AGENCY	$40,000.00	$4,000.00	$40,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403963	SED01-NO OSC PR APP-3300390-CP	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458	7/1/2022	6/30/2023	7/19/2022	AGENCY	$22,549.00	$280.00	$20,574.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403964	SED01-NO OSC PR APP3300390-CP	HUNTINGTON HISTORICAL SOCIETY	209 MAIN ST HUNTINGTON, NY 11743	7/1/2022	6/30/2023	7/19/2022	AGENCY	$39,650.00	$3,965.00	$39,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403966	SED01-0000470-3300390-NSLP	ST JAMES CHURCH	317 WEST ST CARTHAGE, NY 13619	7/1/2022	6/30/2023	6/20/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403966	SED01-0000470-3300390-NSLP	NEW DIRECTIONS YOUTH & FAMILY SERVICES INC	356 MAIN ST RANDOLPH, NY 14772	7/1/2022	6/30/2023	10/26/2022	AGENCY	$0.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403967	SED01-0000470-3300390-NSLP	THE WILLIAM GEORGE AGENCY FOR CHILDRENS SERVICES	380 FREEVILLE RD FREEVILLE, NY 13068	7/1/2022	6/30/2023	3/1/2023	AGENCY	$16,987.00	$16,987.00	$16,987.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403968	SED01-0000470-3300390-NSLP	MOUNTAIN LAKE CHILDRENS RESIDENCE	386 RIVER RD LAKE PLACID, NY 12946	7/1/2022	6/30/2023	11/2/2022	AGENCY	$17,357.00	$0.00	$17,357.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403969	SED01-0000470-3300390-NSLP	NEW DIRECTIONS YOUTH & FAMILY SERVICES INC	356 MAIN ST RANDOLPH, NY 14772	7/1/2022	6/30/2023	10/31/2022	AGENCY	$20,000.00	$0.00	$19,907.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403970	SED01-0000470-3300390-NSLP	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	7/1/2022	6/30/2023	11/7/2022	AGENCY	$17,825.00	$17,825.00	$17,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T403971	SED01-0000470-3300390-NSLP	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS, NY 11372-5033	7/1/2022	6/30/2023	1/12/2023	AGENCY	$19,991.00	$19,991.00	$19,991.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404045	SED01-0000473-3300390-SWDPS	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	9/1/2022	12/31/2023	7/6/2023	AGENCY	$35,689.00	$28,328.00	$28,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404046	SED01-0000473-3300390-SWDPS	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2022	12/31/2023	4/26/2023	AGENCY	$31,569.00	$31,550.00	$31,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404048	SED01-0000473-3300390-SWDPS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	9/1/2022	12/31/2023	7/12/2023	AGENCY	$23,302.00	$5,825.00	$5,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404049	SED01-0000473-3300390-SWDPS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	9/1/2022	12/31/2023	4/20/2023	AGENCY	$21,473.00	$21,473.00	$21,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404050	SED01-0000473-3300390-SWDPS	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	9/1/2022	12/31/2023	8/10/2023	AGENCY	$16,917.00	$4,229.00	$4,229.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404051	SED01-0000473-3300390-SWDPS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	9/1/2022	12/31/2023	5/2/2023	AGENCY	$23,820.00	$5,955.00	$5,955.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404052	SED01-0000473-3300390-SWDPS	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2022	12/31/2023	11/21/2023	AGENCY	$17,653.00	$17,653.00	$17,653.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404053	SED01-0000473-3300390-SWDPS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/1/2022	12/31/2023	11/7/2023	AGENCY	$15,007.00	$3,751.00	$3,751.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404054	SED01-0000475-3300390-FY	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	7/1/2022	6/30/2023	6/1/2023	AGENCY	$26,640.00	$19,173.00	$19,173.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404055	SED01-0000475-3300390-FY	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA, NY 13035	7/1/2022	6/30/2023	4/26/2023	AGENCY	$35,521.00	$35,521.00	$35,521.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404056	SED01-0000475-3300390-FY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2022	6/30/2023	5/22/2023	AGENCY	$35,521.00	$35,521.00	$35,521.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404058	SED01-0000475-3300390-FY	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746	7/1/2022	6/30/2023	6/13/2023	AGENCY	$17,760.00	$17,760.00	$17,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404060	SED01-0000475-3300390-FY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	7/1/2022	6/30/2023	5/22/2023	AGENCY	$26,640.00	$26,640.00	$26,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404061	SED01-0000475-3300390-FY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/1/2022	6/30/2023	5/22/2023	AGENCY	$17,760.00	$17,760.00	$17,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404062	SED01-0000475-3300390-FY	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	7/1/2022	6/30/2023	5/22/2023	AGENCY	$26,640.00	$26,640.00	$26,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404067	SED01-0000475-3300390-FY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	7/1/2022	6/30/2023	5/2/2023	AGENCY	$17,760.00	$17,760.00	$17,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404068	SED01-0000475-3300390-FY	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	7/1/2022	6/30/2023	5/11/2023	AGENCY	$35,521.00	$35,521.00	$35,521.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404069	SED01-0000475-3300390-FY	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	7/1/2022	6/30/2023	5/22/2023	AGENCY	$26,640.00	$26,640.00	$26,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404070	SED01-0000475-3300390-FY	THE NEW SCHOOL	66 W 12TH ST NEW YORK, NY 10011	7/1/2022	6/30/2023	7/18/2023	AGENCY	$26,640.00	$6,660.00	$6,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404072	SED01-0000475-3300390-FY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2022	6/30/2023	6/1/2023	AGENCY	$17,760.00	$6,035.00	$6,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404073	SED01-0000475-3300390-FY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	7/1/2022	6/30/2023	5/22/2023	AGENCY	$26,640.00	$26,640.00	$26,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404088	SED01-NO- OSC PR APP-3300390CP	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	7/1/2023	6/30/2024	7/28/2023	AGENCY	$39,861.00	$35,874.00	$35,874.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404089	SED01-NO OSC PR APP-3300390-CP	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458	7/1/2023	6/30/2024	7/20/2023	AGENCY	$21,005.00	$18,904.00	$18,904.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404090	SED01-NO OSC PR APP-3300390-CP	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK, NY 10028	7/1/2023	6/30/2024	8/10/2023	AGENCY	$40,000.00	$36,000.00	$36,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404091	SED01-NO OSC PRO-3300390-DHP	VISUAL AIDS FOR THE ARTS INC	526 WEST 26TH ST #309 NEW YORK, NY 10001	7/1/2023	6/30/2024	10/3/2023	AGENCY	$25,000.00	$12,500.00	$12,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404104	SED01-0000475-3300390-FY	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	7/1/2022	6/30/2023	9/12/2023	AGENCY	$26,640.00	$26,640.00	$26,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404125	SED01-0000486-3300390-NSLP	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	7/1/2023	6/30/2024	12/20/2023	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404126	SED01-0000486-3300390-NSLP	CONGREGATION YETEV OF MONSEY	PO BOX 355 MONSEY, NY 10952	7/1/2023	6/30/2024	3/7/2024	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404127	SED01-0000486-3300390-NSLP	CONG BAIS MALKA	48 GRANDVIEW AVE SPRING VALLEY, NY 10977	7/1/2023	6/30/2024	1/18/2024	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404128	SED01-0000486-3300390-NSLP	CONGREGATION TALMIDEI MESIVTA TIFERES SHMIEL ALEKSANDER	1446 51ST ST BROOKLYN, NY 11219	7/1/2023	6/30/2024	12/13/2023	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404129	SED01-0000486-3300390-NSLP	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	7/1/2023	6/30/2024	12/5/2023	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404130	SED01-0000486-3300390-NSLP	CONGREGATION TALMUD TORAH IMREI BINAH	P.O. BOX # 934 NEW YORK MONSEY, NY 10952	7/1/2023	6/30/2024	12/13/2023	AGENCY	$19,984.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404133	SED01-0000486-3300390-NSLP	MEOR HATORAH	1069 38 ST BROOKLYN, NY 11219	7/1/2023	6/30/2024	12/5/2023	AGENCY	$29,565.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404134	SED01-0000486-3300390-NSLP	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	7/1/2023	6/30/2024	12/5/2023	AGENCY	$32,888.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404135	SED01-0000486-3300390-NSLP	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	7/1/2023	6/30/2024	12/5/2023	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404136	SED01-0000486-3300390-NSLP	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY, NY 12206	7/1/2023	6/30/2024	12/29/2023	AGENCY	$17,122.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404137	SED001-0000486-3300390-NSLP	SCIENCE ACADEMIES OF NEW YORK	1409 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2024	12/5/2023	AGENCY	$20,000.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404138	SED01-0000486-3300390-NSLP	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	7/1/2023	6/30/2024	1/24/2024	AGENCY	$28,276.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404139	SED01-0000486-3300390-NSLP	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	7/1/2023	6/30/2024	3/22/2024	AGENCY	$19,981.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404141	SED01-0000486-3300390-NSLP	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	7/1/2023	6/30/2024	1/4/2024	AGENCY	$36,418.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404144	SED01-0000486-3300390-NSLP	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN, NY 11249	7/1/2023	6/30/2024	11/29/2023	AGENCY	$17,800.00	$17,800.00	$17,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404146	SED01-0000486-3300390-NSLP	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	7/1/2023	6/30/2024	12/29/2023	AGENCY	$17,678.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404147	SED01-0000486-3300390-NSLP	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	7/1/2023	6/30/2024	2/15/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404149	SED01-0000486-3300390-NSLP	YESHIVA TZOIN YOSEF PUPA INC	PO BOX 978 MONSEY, NY 10952	7/1/2023	6/30/2024	3/14/2024	AGENCY	$19,404.00	$0.00	$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404150	SED01-0000486-3300390-NSLP	YESHIVA YESODA HATORAH VETZ CHAIM	505 BEDFORD AVE BROOKLYN, NY 11211	7/1/2023	6/30/2024	12/29/2023	AGENCY	$19,950.00	$19,950.00	$19,950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404154	SED01-0000473-3300390-SWDPS	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	9/1/2023	8/31/2024	2/28/2024	AGENCY	$30,184.00	$7,546.00	$7,546.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404155	SED01-0000473-3300390-SWDPS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	9/1/2023	8/31/2024	2/21/2024	AGENCY	$27,792.00	$6,948.00	$6,948.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404157	SED01-0000473-3300390-SWDPS	COLGATE UNIVERSITY	ACCOUNTING OFFICE 13 OAK DR HAMILTON, NY 13346	9/1/2023	8/31/2024	2/28/2024	AGENCY	$28,558.00	$7,139.00	$7,139.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404160	SED01-0000473-3300390-SWDPS	CULINARY INSTITUTE OF AMERICA	1946 CAMPUS DR HYDE PARK, NY 12538	9/1/2023	8/31/2024	2/21/2024	AGENCY	$21,048.00	$5,262.00	$5,262.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404167	SED01-0000473-3300390-SWDPS	MANHATTANVILLE COLLEGE	2900 PURCHASE ST PURCHASE, NY 10577	9/1/2023	8/31/2024	2/28/2024	AGENCY	$18,512.00	$4,628.00	$4,628.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404168	SED01-0000473-3300390-SWDPS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	9/1/2023	8/31/2024	3/14/2024	AGENCY	$42,287.00	$10,571.00	$10,571.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404169	SED01-0000473-3300390-SWDPS	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	9/1/2023	8/31/2024	3/14/2024	AGENCY	$18,560.00	$4,640.00	$4,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404172	SED01-0000473-3300390-SWDPS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	9/1/2023	8/31/2024	2/28/2024	AGENCY	$16,025.00	$4,006.00	$4,006.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404173	SED01-0000473-3300390-SWDPS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/1/2023	8/31/2024	3/14/2024	AGENCY	$48,888.00	$12,222.00	$12,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404174	SED01-0000473-3300390-SWDPS	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	9/1/2023	8/31/2024	3/14/2024	AGENCY	$34,729.00	$8,682.00	$8,682.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404176	SED01-0000473-3300390-SWDPS	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617	9/1/2023	8/31/2024	2/28/2024	AGENCY	$25,544.00	$6,386.00	$6,386.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404185	SED01-0000473-3300390-SWDPS	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	9/1/2023	8/31/2024	2/21/2024	AGENCY	$22,913.00	$5,728.00	$5,728.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T404187	SED01-0000473-3300390-SWDPS	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2024	3/7/2024	AGENCY	$27,936.00	$6,984.00	$6,984.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	C130001	CASH MANAGER PLAN'S STABLE INCOME FUND	BLACKROCK FINANCIAL MGMT INC	40 E 52ND ST NEW YORK, NY 10022	7/1/2013	6/30/2023	7/30/2013	OSC	$3,700,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	9	C130002	PROVIDE TRANSITION MANAGEMENT SERVICES FOR THE PLAN	BLACKROCK INSTITUTIONAL TRUST COMPANY NATIONAL ASSOCIATION	400 HOWARD ST SAN FRANCISCO, CA 94105	4/1/2013	3/31/2023	7/23/2013	OSC	$0.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	38	C140002	INVESTMENT MANAGEMENT SERVICES -STABLE VALUE FUND	INCOME RESEARCH & MANAGEMENT	100 FEDERAL STREET 30TH FLOOR BOSTON, MA 02110	10/1/2014	9/30/2024	12/31/2014	OSC	$5,780,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	38	C140003	INVESTMENT MANAGEMENT SERVICES -STABLE VALUE FUND	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK, NY 10017	10/1/2014	9/30/2024	12/31/2014	OSC	$5,250,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	38	C140004	INVESTMENT MANAGEMENT SERVICES -STABLE VALUE FUND	WELLS CAPITAL MANAGEMENT INCORPORATED	525 MARKET STREET 10TH FLOOR SAN FRANCISCO, CA 94105	10/1/2014	9/30/2024	12/31/2014	OSC	$5,980,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	c150002	ADMINISTRATIVE SERVICES AGENCY (ASA) FOR NYS DEFERRED COMPENSATION PLAN	NATIONWIDE RETIREMENTSOLUTIONS INC	5900 PARKWOOD PL DUBLIN, OH 43016	4/1/2016	3/31/2024	5/23/2016	OSC	$66,246,412.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	4	C170001	PASSIVE FUND MANAGEMENT FOR THE NEW YORK STATE DEFERRED COMPENSATION PLAN	BLACKROCK INSTITUTIONAL TRUST COMPANY NATIONAL ASSOCIATION	400 HOWARD ST SAN FRANCISCO, CA 94105	7/7/2017	6/30/2025	8/3/2017	OSC	$4,202,944.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	18	C170002	U.S. EQUITY MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	BOSTON PARTNERS TRUST COMPANY	ONE BEACON STREET BOSTON, MA 02108	7/7/2017	6/30/2025	8/3/2017	OSC	$5,336,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	103	C170003	U.S. EQUITY MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	DELAWARE INVESTMENTS FUND SERVICES COMPANY	2005 MARKET STREET LEVEL 9 PHILADELPHIA, PA 19103	7/7/2017	6/30/2025	8/3/2017	OSC	$21,715,856.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	20	C170004	EMERGING MARKETS FUND MANAGER FOR THE NEW YORK STATE DEFERRED COMPENSATION PLAN	MORGAN STANLEY INVESTMENT MANAGEMENT INC	522 FIFTH AVE NEW YORK, NY 10036	7/7/2017	6/30/2025	8/3/2017	OSC	$23,846,256.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	10	C170005	U.S. EQUITY MANAGER FOR NEW YORK SATE DEFERRED COMPENSATION PLAN	T ROWE PRICE ASSOCIATES INC	100 E PRATT ST BALTIMORE, MD 21202	7/7/2017	6/30/2025	8/3/2017	OSC	$15,115,472.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	40	C170006	TARGET DATE FUNDS FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	T ROWE PRICE TRUST COMPANY	100 EAST PRATT STREET BALTIMORE, MD 21202	7/7/2017	6/30/2025	8/3/2017	OSC	$90,120,744.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	4	C170007	BALANCED FUND MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN, PA 19355	7/7/2017	6/30/2025	8/3/2017	OSC	$60,924,336.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	21	C170008	U.S. FIXED INCOME MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	VOYA INVESTMENT TRUST CO	ONE ORANGE WAY C1-1N WINDSOR, CT 06095	7/7/2017	6/30/2025	8/3/2017	OSC	$3,680,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170009	STABLE INCOME FUND SHORT DURATION INVESTMENT MANAGER	EARNEST PARTNERS LLC	1180 PEACHTREE ST NE STE 2300 ATLANTA, GA 30309	10/1/2017	9/30/2027	11/10/2017	OSC	$10,300,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170010	STABLE INCOME FUND INTERMEDIATE DURATION INVESTMENT MANAGER	LOOMIS SAYLES & COMPANY LP	ONE FINANCIAL CENTER BOSTON, MA 02111	10/1/2017	9/30/2027	11/10/2017	OSC	$9,600,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170011	STABLE INCOME FUND INTERMEDIATE DURATION INVESTMENT MANAGER	JENNISON ASSOCIATES LLC	GRAND CENTRAL POST OFFICE PO BOX 533 NEW YORK, NY 10163	10/1/2017	9/30/2027	11/10/2017	OSC	$11,300,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170012	STABLE INCOME FUND SHORT DURATION INVESTMENT MANAGER	MACKAY SHIELDS LLC	1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	10/1/2017	9/30/2027	11/10/2017	OSC	$7,700,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180001	STABLE INCOME FUND INVESTMENT MGR	LONGFELLOW INVESTMENT MANAGEMENT CO LLC	20 WINTHROP SQUARE BOSTON, MA 02110	10/1/2018	9/30/2028	11/28/2018	OSC	$1,300,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	6	C180001	OPPORTUNISTIC GROWTH INVESTMENT MANAGER	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CORP INC	PO BOX 770002 CINCINNATI, OH 45277-0086	4/1/2018	3/31/2025	6/4/2018	OSC	$101,500,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	11	C180002	ENVIRONMENTAL, SOCIAL, GOVERNANCE INVESTMENT MANAGER	IMPAX ASSET MANAGEMENT LLC	30 PENHALLOW ST STE 400 PORTSMOUTH, NH 03801	3/1/2018	2/28/2025	6/4/2018	OSC	$6,997,200.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180002	STABLE INCOME FUND INVESTMENT MANAGER	VOYA INVESTMENT MANAGEMENT CO LLC	230 PARK AVENUE NEW YORK, NY 10169	11/1/2018	10/31/2028	11/28/2018	OSC	$4,962,500.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180003	STABLE INCOME FUND INVESTMENT MANAGER	WELLINGTON MANAGEMENT COMPANY LLP	280 CONGRESS ST BOSTON, MA 02210	11/1/2018	10/31/2028	11/28/2018	OSC	$6,000,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C190001	PUBLIC ACCOUNTING FIRM	CITRIN COOPERMAN & COMPANY LLP	529 FIFTH AVENUE NEW YORK, NY 10017	10/1/2019	9/30/2024	10/15/2019	OSC	$446,500.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	5	C190002	GENERAL LEGAL COUNSEL	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK, NY 10022	12/1/2019	11/30/2024	10/29/2019	OSC	$3,590,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	5	C190003	GENERAL LEGAL COUNSEL	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK, NY 10022	12/1/2019	11/30/2024	10/29/2019	OSC	$905,000.00	$4,158.00	$54,511.76
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C200001	STABLE VALUE STRUCTURE MANAGEMENT SERVICES	GSAM STABLE VALUE LLC	200 WEST ST - TAX DEPT (SALT) NEW YORK, NY 10282	10/1/2021	9/30/2026	9/3/2021	OSC	$8,500,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C210001	INVESTMENT CONSULTING SERVICES	CALLAN LLC	1 DEFOREST AVE SUITE 101 SUMMIT, NJ 07901	4/1/2022	3/31/2027	1/20/2022	OSC	$1,097,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C210002	TRUSTEE/CUSTODIAN FOR THE NYS DEFERRED COMPENSATION PLAN	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	9/1/2022	8/31/2030	10/14/2022	OSC	$5,694,512.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	56	C220001	INTERNATIONAL INVESTMENT MANAGER FOR DEFERRED COMPENSATION	FIDELITY DISTRIBUTORS COMPANY LLC	88 BLACK FALCON AVE SUITE 167 V7E BOSTON, MA 02210	6/11/2022	6/10/2032	10/18/2022	OSC	$14,100,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	56	C220002	INTERNATIONAL INVESTMENT MANAGER	PRINCIPAL GLOBAL INVESTORS TRUST COMPANY	1300 SW FIFTH AVENUE SUITE 3300 PORTLAND, OR 97201	6/11/2022	5/31/2032	10/20/2022	OSC	$30,100,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	47	C220003	CORE INVESTMENT MANAGEMENT SERVICES	NEW CENTURY ADVISORS LLC	2 WISCONSIN CIRCLE STE. 940 CHEVY CHASE, MD 20815	11/15/2022	11/15/2032	12/20/2022	OSC	$2,100,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	47	C220004	CORE INVESTMENT MANAGEMENT SERVICES	LOOMIS SAYLES & COMPANY LP	ONE FINANCIAL CENTER BOSTON, MA 02111	11/15/2022	11/15/2032	12/20/2022	OSC	$6,500,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	47	C220005	CORE INVESTMENT MANAGEMENT SERVICES	METLIFE INVESTMENT MANAGEMENT HOLDINGS LLC	METLIFE INVESTMENT MANAGEMENT LLC 11330 OLIVE BLVD. 6-B106 ST LOUIS, MO 63141	11/15/2022	11/15/2032	12/20/2022	OSC	$6,390,000.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C230001	TRANSITION MANAGER FOR THE NYS DEFERRED COMPENSATION PLAN	BLACKROCK INSTITUTIONAL TRUST COMPANY NATIONAL ASSOCIATION	400 HOWARD ST SAN FRANCISCO, CA 94105	4/1/2023	3/31/2033	6/8/2023	OSC	$0.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C230002	TRANSITION MANAGER FOR THE NYS DEFERRED COMPENSATION PLAN	STATE STREET BANK AND TRUST COMPANY	ONE LINCOLN ST 5TH FL BOSTON, MA 02111	4/1/2023	3/31/2033	6/8/2023	OSC	$0.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	12	C230003	SEPARATE ACCOUNT CASH MANAGER TO THE STABLE INCOME FUND	BLACKROCK FINANCIAL MGMT INC	40 E 52ND ST NEW YORK, NY 10022	7/1/2023	6/30/2033	7/18/2023	OSC	$1,899,900.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002252	1450 WESTERN AVE GUILDERLAND ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211	3/1/2019	2/28/2029	3/25/2019	OSC	$356,418.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C17004	CSEA EMPLOYEE BENEFIT FUND	CSEA EMPLOYEE BENEFIT FUND	1 LEAR JET LN STE 1 LATHAM, NY 12110	4/1/2016	3/31/2023	9/14/2017	OSC	$356,197,870.00	$0.00	$332,435,978.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C18011	2016-2022 UNITED UNIVERSITY PROFESSIONS EMPLOYEE BENEFIT FUND	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212	7/1/2016	3/31/2024	11/29/2018	OSC	$219,308,512.00	$31,759,362.00	$208,077,845.50
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C18012	2016-2022 UNITED UNIVERSITY PROFESSIONS JOINT COMMITTEE ON HEALTH BENEFITS	UNITED UNIVERSITY PROFESSIONS	PO BOX 15143 ALBANY, NY 12212-5143	4/1/2016	3/31/2023	3/11/2019	OSC	$594,359.00	$76,890.00	$594,359.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C19002	EMPLOYEE BENEFIT FUND - UNIT OF COMMISSIONED AND NON-COMMISSIONED OFFICERS	POLICE BENEVOLENT ASSOCIATION OF THE NEW YORK STATE TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2025	7/11/2019	OSC	$2,025,420.00	$365,888.00	$1,659,531.51
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C19003	EMPLOYEE BENEFIT FUND FOR TROOPERS	POLICE BENEVOLENT ASSOCIATION OF THE NEW YORK STATE TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2025	7/11/2019	OSC	$7,537,795.00	$1,364,119.00	$6,173,675.57
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C19004	NYSCOPBA EMPLOYEE BENEFIT FUND 2016-2023	NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEV ASSOC INC	4 AUTOMATION LANE SUITE 201 ALBANY, NY 12205	4/1/2016	3/31/2023	9/6/2019	OSC	$6,650,000.00	$0.00	$6,312,958.02
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C19005	NYSCOPBA JOINT COMMITTEE ON HEALTH BENEFITS 2016-2023	NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEV ASSOC INC	4 AUTOMATION LANE SUITE 201 ALBANY, NY 12205	4/1/2016	3/31/2023	1/8/2020	OSC	$650,866.50	$98,594.50	$650,866.05
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C19007	2018-2023 NYS POLICE INVESTIGATORS ASSOCIATION EMPLOYEE BENEFIT FUND	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY, NY 12207	4/1/2018	3/31/2025	9/23/2020	OSC	$2,693,812.00	$481,243.00	$2,212,568.68
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C20001	PUBLIC SERVICE WORKGROUP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2020	3/31/2026	10/20/2020	OSC	$22,179,960.00	$5,450,329.89	$10,849,924.13
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	2	C20002	THIRD PARTY ADMINISTRATION OF THE NYS-RIDE PROGRAM	EDENRED BENEFITS, LLC	265 WINTER ST 3RD FL WALTHAM, MA 02451	3/1/2021	12/31/2024	4/14/2021	OSC	$1,230,099.00	$352,796.15	$360,536.80
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C210010	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	RM ROBINSON SOLUTIONS LLC	9 W TULPEHOCKEN STREET PHILADELPHIA, PA 19144	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$58,185.50	$94,513.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C210012	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	WATSON & ASSOCIATES OCCUPATIONAL HYGIENE AND SAFETY LLC	709 COUNTY ROUTE 403 PO BOX 31 GREENVILLE, NY 12083	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$25,607.65	$62,075.57
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	3	C210013	THIRD PARTY ADMINISTRATOR FOR NYS FLEX SPENDING ACCOUNT	TOTAL ADMINISTRATIVE SERVICES CORPORATIO	TASC PO BOX 88278 MILWAUKEE, WI 53288-0001	1/1/2022	12/31/2026	5/17/2022	OSC	$4,440,480.00	$969,016.29	$1,110,981.87
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C210015	EMPLOYEE BENEFIT FUND PER THE 2021-2023 COLLECTIVE BARGAINING AGREEMENT	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	55 WATER STREET 23RD FLOOR NEW YORK, NY 10041	4/2/2021	9/30/2024	7/15/2022	OSC	$1,442,278.00	$702,218.00	$1,077,102.70
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C210016	TRAINING AND DEVELOPMENT PER THE 2021-2023 COLLECTIVE BARGAINING AGREEMENT	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	55 WATER STREET 23RD FLOOR NEW YORK, NY 10041	4/2/2021	12/31/2023	7/8/2022	OSC	$216,470.45	$59,273.35	$214,901.51
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21003	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	CAPITAL REGION LANGUAGE CENTER LLC	21 AVIATION RD STE 100 ALBANY, NY 12205	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$83,270.00	$111,740.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21004	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	CHRYSALIS TRAINING AND DEVELOPMENT LLC	101 TOULOUSE STREET MEMPHIS, TN 38103	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$6,312.50	$12,537.50
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21005	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	LORI E MILLER	DBA DEVELOPING PROFESSIONALS 330 PLEASANT VIEW DR LANCASTER, NY 14086	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$8,400.00	$8,750.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21006	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK, NY 11002	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$1,950.00	$17,587.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21007	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	GUIDED INSTRUCTION ASSOCIATES	33 SANDRA DRIVE TROY, NY 12180	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$6,464.02	$10,701.41
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	C21008	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	KNOWLEDGEFORCE CONSULTING LLC	6040 WHITEGATE XING EAST AMHERST, NY 14051	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$22,320.00	$44,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	13	C22001	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD STE A101 LANSDALE, PA 19446	5/1/2022	12/31/2026	5/27/2022	OSC	$275,000.00	$3,896.88	$3,896.88
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	13	C22002	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	MICROKNOWLEDGE INC	1150 UNIVERSITY AVE SUITE 20 ROCHESTER, NY 14607	5/1/2022	12/31/2026	5/27/2022	OSC	$275,000.00	$33,739.27	$57,295.46
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	13	C22003	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	JA STRATEGIES LLC	64 EUCLID AVENUE ALBANY, NY 12203	5/1/2022	12/31/2026	5/27/2022	OSC	$275,000.00	$17,181.24	$23,645.95
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C22004	ARTICLE 14 EMPLOYEE DEVELOPMENT AND TRAINING OF THE 2021 - 2026 COLLECTIVE BARGAINING AGREEMENT	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	4/2/2021	4/1/2026	9/28/2022	OSC	$25,333,488.00	$5,621,900.07	$7,313,440.84
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C22005	ARTICLE 15 SAFETY AND HEALTH OF THE 2021 - 2026 COLLECTIVE BARGAINING AGREEMENT	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	4/2/2021	4/1/2026	9/28/2022	OSC	$1,952,557.00	$414,143.00	$810,767.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C22006	CSEA EMPLOYEE BENEFIT FUND (EBF) 2021-2026 COLLECTIVE BARGAINING AGREEMENT	CSEA EMPLOYEE BENEFIT FUND	1 LEAR JET LN STE 1 LATHAM, NY 12110	4/1/2021	3/31/2026	11/4/2022	OSC	$243,483,180.00	$63,803,541.00	$79,133,317.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	1	C22007	COUNCIL 82 EMPLOYEE BENEFIT FUND (EBF)	COUNCIL 82 AFSCME AFL-CIO	63 COLVIN AVE ALBANY, NY 12206	4/1/2016	3/31/2023	11/4/2022	OSC	$160,570.74	$0.00	$160,570.74
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	1	C22008	PEF JOINT COMMISSION ON HEALTH BENEFITS (JCHB) 2019-2023	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	4/1/2019	12/31/2023	1/3/2023	OSC	$1,177,465.50	$1,171,615.97	$1,171,615.97
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C22009	POLICE BENEVOLENT ASSOCIATION OF NYS AGENCY POLICE SERVICES UNIT EMPLOYEE BENEFIT FUND	POLICE BENEVOLENT ASSOCIATION OF NYS INC	11 NORTH PEARL STREET ALBANY, NY 12207-2709	4/1/2019	3/31/2023	2/13/2023	OSC	$210,030.89	$0.00	$210,030.89
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	1	C23001	PEF JOINT PROFESSIONAL DEVELOPMENT INITIATIVES	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	1/1/2020	12/31/2023	4/12/2023	OSC	$762,000.00	$762,000.00	$762,000.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	1	C23002	JOINT COMMITTEE ON HEALTH BENEFITS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	4/1/2021	3/31/2026	3/30/2023	OSC	$3,413,294.00	$1,364,700.00	$1,364,700.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C23007	EMPLOYEE BENEFIT FUND FOR UNITED UNIVERSITY PROFESSIONS, 2022-2026 COLLECTIVE BARGAINING AGREEMENT	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212	7/1/2022	6/30/2026	11/16/2023	OSC	$113,218,735.75	$11,765,983.75	$11,765,983.75
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C23009	PEF JOINT PROFESSIONAL DEVELOPMENT INITIATIVES 2024-2026	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	1/1/2024	4/1/2026	2/26/2024	OSC	$485,600.00	$0.00	$0.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002135	3 YEAR LEASE 240 WASHINGTON AVENUE EXTENSION ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	6/1/2017	5/31/2023	5/4/2017	OSC	$1,718,795.16	$24,030.25	$1,718,795.16
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002262	535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/1/2019	OSC	$194,676.00	$18,038.22	$79,461.32
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002500	240 WASHINGTON AVENUE EXTENSION SUITE 502 ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	6/1/2023	5/31/2033	12/30/2022	OSC	$3,424,311.12	$284,568.80	$284,568.80
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	3	OP23004	2023 JOINT HEALTH AND SAFETY CONFERENCE	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	5/1/2023	12/31/2023	6/10/2023	OSC	$225,000.00	$211,469.52	$211,469.52
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18003	CSEA REGION 1 ARBITRATOR	JACQUELIN F DRUCKER	300 E 74TH ST SUITE 2 F NEW YORK, NY 10021	1/1/2019	12/31/2023	3/28/2019	OSC	$250,000.00	$36,000.00	$201,355.61
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18004	CSEA REGIONAL ARBITRATOR SERVICES	JAY SIEGEL	12 ROCK ST COLD SPRING, NY 10516-2910	1/1/2019	12/31/2023	10/3/2018	OSC	$250,000.00	$33,600.00	$215,092.60
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18006	CSEA EXPEDITED ARBITRATION SERVICES - REGION 4	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280	1/1/2019	12/31/2023	9/26/2018	OSC	$270,000.00	$40,500.00	$243,000.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18007	CSEA REGION 5 ARBITRATION SERVICES	MICHAEL J SMITH	10 FERNDALE STREET ALBANY, NY 12208	1/1/2019	12/31/2023	2/12/2019	OSC	$260,000.00	$38,400.00	$209,497.69
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18008	CSEA EXPEDITED ARBITRATION SERVICES - REGION 6	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE, NY 14231	1/1/2019	12/31/2023	11/20/2018	OSC	$315,000.00	$36,000.00	$253,696.54
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	S18010	CSEA TIME & ATTENDANCE UMPIRE 2019-20	NANCY E HOFFMAN	59 ACADEMY ROAD ALBANY, NY 12208	1/1/2019	12/31/2023	10/5/2018	OSC	$438,200.00	$68,000.00	$415,200.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S210014	MASTER ARBITRATOR FOR CSEA	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280	1/1/2022	12/31/2026	12/1/2021	OSC	$375,000.00	$64,800.00	$129,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	37	S21009	JOB SKILLS PROGRAM DELIVERY AND CURRICULUM DEVELOPMENT	JOHN PAUL KOWALCHYK	175 TSATSAWASSA LAKE ROAD EAST NASSAU, NY 12062	1/1/2022	12/31/2026	2/4/2022	OSC	$300,000.00	$5,616.00	$38,036.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	S23011	CSEA PERMANENT UMPIRES FOR TIME AND ATTENDANCE	NANCY E HOFFMAN	59 ACADEMY ROAD ALBANY, NY 12208	1/1/2024	12/31/2026	12/29/2023	OSC	$276,350.00	$21,600.00	$21,600.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21001	LEGAL SVCS - DISCRIMINATION	HOGUET NEWMAN REGAL & KENNEY LLP	HOGUET NEWMAN REGAL & KENNEY LLP 60 E 42 ST FL48 NEW YORK, NY 10165	4/1/2021	4/1/2023	12/2/2021	AGENCY	$54,129.00	$23,636.00	$54,129.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23003	LEGAL SVCS - DISCRIMINATION	MITCHELL LAW GROUP	295 MADISON AVENUE, 12TH FLOOR NEW YORK CITY, NY 10017	6/1/2023	5/31/2025	6/28/2023	AGENCY	$85,000.00	$10,080.00	$10,080.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23005	LEGAL SERVICES DISCRIMINATION	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	2/15/2023	2/14/2025	6/27/2023	AGENCY	$49,999.00	$12,585.00	$12,585.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23012	CSEA REGIONAL ARBITRATOR	JACQUELIN F DRUCKER	300 E 74TH ST SUITE 2 F NEW YORK, NY 10021	1/1/2024	12/31/2024	1/9/2024	AGENCY	$49,999.00	$8,400.00	$8,400.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23013	CSEA REGIONAL ARBITRATOR	JAY SIEGEL	12 ROCK ST COLD SPRING, NY 10516-2910	1/1/2024	12/31/2024	1/17/2024	AGENCY	$54,000.00	$12,000.00	$12,000.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23015	CSEA REGIONAL ARBITRATOR	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280	1/1/2024	12/31/2024	1/9/2024	AGENCY	$54,000.00	$10,500.00	$10,500.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23016	CSEA REGIONAL ARBITRATOR	MICHAEL J SMITH	10 FERNDALE STREET ALBANY, NY 12208	1/1/2024	12/31/2024	1/9/2024	AGENCY	$49,999.00	$7,200.00	$7,200.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23017	CSEA REGIONAL ARBITRATOR	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE, NY 14231	1/1/2024	12/31/2024	12/22/2023	AGENCY	$49,999.00	$7,200.00	$7,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	AM09301	LIFETIME CREDENTIALS ON DMV ID	DEPARTMENT OF MOTOR VEHICLES	6 EMPIRE STATE PLZ ALBANY, NY 12228	12/10/2013	12/9/2025	1/30/2014	AGENCY	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	AM09334	DATA SHARING FOR ADVENTURE LIC	DEPARTMENT OF MOTOR VEHICLES	6 EMPIRE STATE PLZ ALBANY, NY 12228	1/27/2014	1/26/2039	1/30/2014	AGENCY	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00029GG	CONTROL OF INVASIVE AQUATIC SPECIES IN BLACK LAKE	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON, NY 13654	2/1/2019	1/31/2024	6/22/2021	OSC	$100,000.00	$0.00	$95,405.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	WATER QUALITY MANAGEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/1/2015	3/31/2023	9/14/2016	OSC	$388,054.00	$20,919.92	$358,699.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00086GG	WATER QUALITY IMPROVEMENT ROUND 12	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	1/1/2016	10/31/2024	3/25/2016	OSC	$483,126.00	$0.00	$397,367.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00140GG	WATER QUALITY MANAGEMENT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	5/1/2015	12/31/2023	5/24/2016	OSC	$246,077.00	$0.00	$38,795.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C001468	MORICHES INLET NAVIGATION PROJECT SUFFOLK COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	6/30/1986	6/29/2036	11/1/1999	OSC	$31,619,000.00	$0.00	$4,223,220.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00181GG	CATSKILL SMART GROWTH PROGRAM	ANDES TOWN OF	PO BOX 125 ANDES, NY 13731	9/1/2016	6/30/2023	10/19/2016	OSC	$64,500.00	$0.00	$29,640.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C002109	FIRE ISLAND INLET BEACH EROSION CONTROL & NAVIGATION PROJECT	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	4/27/1973	4/26/2023	11/1/1999	OSC	$41,650,000.00	$0.00	$26,601,710.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C002113	AMENDMENT #8 VESTAL WATER SUPPLY SITE 7047009A BROOME COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	10/1/2016	9/30/2026	5/12/2022	OSC	$180,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00212GG	LOCAL ASSISTANCE FOR INVASIVE SPECIES CONTROL	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	4/1/2016	12/31/2023	10/21/2016	OSC	$75,000.00	$0.00	$64,052.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C002249	HAZARDOUS WASTE REMOVAL AT HAVILAND COMPLEX DUTCHESS COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	6/16/1989	8/31/2048	6/16/1989	OSC	$21,579.29	$0.00	$21,579.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00237GG	ROCKLAND COUNTY LONG TERM WATER CONSERVATION STRATEGY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2016	3/31/2024	8/29/2017	OSC	$250,000.00	$0.00	$99,644.17
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00304GG	WATER QUALITY MANAGEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/10/2016	7/9/2023	9/20/2017	OSC	$278,964.00	$278,964.00	$278,964.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00307GG	WATER QUALITY MANAGEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/2/2016	12/29/2023	9/5/2019	OSC	$2,262,910.00	$0.00	$1,576,025.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00308GG	WATER QUALITY MANAGEMENT PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	5/2/2017	12/31/2023	7/20/2017	OSC	$400,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C003120	SHORELINE PROTECTION PROJECT ROCKAWAY INLET TO NORTON POINT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/28/1993	9/30/2045	7/3/2014	OSC	$2,832,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00312GG	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON, NY 13901	9/1/2019	12/31/2023	3/9/2020	OSC	$204,000.00	$31,015.67	$197,974.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	WATER QUALITY MANAGEMENT PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	5/2/2016	5/1/2023	12/12/2017	OSC	$388,500.00	$110,503.06	$333,670.82
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	WATER QUALITY MANAGEMENT PROGRAM	SACKETS HARBOR VILLAGE OF	PO BOX 335 SACKETS HARBOR, NY 13685	2/1/2017	1/31/2024	10/19/2017	OSC	$267,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	WATER QUALITY MANAGEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/2/2016	12/31/2024	9/21/2017	OSC	$1,479,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	WATER QUALITY MANAGEMENT PROGRAM	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	5/2/2016	5/1/2023	11/21/2017	OSC	$2,500,000.00	$2,500,000.00	$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003487	WESTHAMPTON BEACH EROSION INTERIM CONTROL PROJECT FIRE ISLAND TO MONTAUK POINT, SUFFOLK COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	2/29/1996	2/28/2026	3/21/1996	OSC	$46,255,000.00	$0.00	$22,441,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	CLIMATE RESILIENT FARMING	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/8/2017	3/31/2023	1/31/2018	OSC	$850,000.00	$166,512.15	$412,940.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	CLIMATE RESILIENT FARMING	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	3/8/2017	3/7/2024	12/18/2017	OSC	$152,450.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	CLIMATE RESILIENT FARMING	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	3/8/2017	3/7/2024	9/14/2017	OSC	$510,985.00	$0.00	$214,907.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	CLIMATE RESILIENT FARMING	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	3/8/2017	9/7/2023	10/16/2017	OSC	$1,134,333.00	$562,123.35	$704,093.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	CLIMATE RESILIENT FARMING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/8/2017	3/7/2024	6/19/2017	OSC	$410,000.00	$0.00	$243,203.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00380GG	HUDSON STREET WELL FIELD EVALUATION	ELMIRA WATER BOARD	PO BOX 267 ELMIRA, NY 14902	11/30/2016	10/31/2023	3/20/2018	OSC	$185,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00389GG	WATER QUALITY MANAGEMENT PROGRAM	MOUNT VERNON URBAN RENEWAL AGENCY	CITY HALL ONE ROOSEVELT SQUARE MOUNT VERNON, NY 10550	5/2/2016	5/1/2023	12/31/2019	OSC	$1,641,928.00	$1,095,659.00	$1,641,928.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PGM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	11/1/2016	10/31/2023	5/15/2018	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00403GG	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	EDWARD L ROSE CONSERVANCY	PO BOX 8 MONTROSE, PA 18801	7/12/2017	6/30/2023	3/6/2018	OSC	$199,032.00	$59,861.75	$125,110.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	INVASIVE SPECIES RAPID RESPONSE/CONTROL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/10/2017	7/9/2024	2/1/2018	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C004386	COST SHARING AGREEMENT FOR STORM EROSION EAST ROCKAWAY INLET & JAMAICA BAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2003	12/31/2049	3/26/2013	OSC	$750,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C004387	COOPERATIVE AGREEMENT FOR BEACH NOURISHMENT STUDY OF THE ATLANTIC COASTAL REGION	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278	3/1/2003	12/31/2049	2/11/2015	OSC	$750,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C004425	MONTAUK POINT FIRE ISLAND INLET REFORM STUDY SUFFOLK COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	7/1/2002	12/31/2049	12/9/2010	OSC	$1,034,132.00	$0.00	$1,034,132.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00443GG	LONG ISLAND COMMISSION AQUIFER	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	4/1/2017	12/31/2023	11/28/2017	OSC	$450,000.00	$2,889.49	$439,079.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C00448A	HUDSON RIVER NATURAL RESOURCE DAMAGE ASSESSMENT AGREEMENT	US FISH AND WILDLIFE SERVICES	NORTHEAST REGIONAL OFFICE ATTN: ECOLOGICAL SERVICES 300 WESTGATE CENTER DRIVE HADLEY, MA 01035	10/21/2013	10/20/2023	2/28/2014	OSC	$2,529,433.14	$0.00	$2,175,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00449GG	RAMAPO ASSESSMENT WATERSHED PLAN	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2020	12/31/2023	6/23/2021	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00456GG	ADIRONDACK PK COM SMART GRTH	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842	8/1/2017	3/31/2024	12/29/2017	OSC	$73,500.00	$23,055.96	$23,055.96

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00478GG	2017 EPF LOCAL WATERFRONT REVITALIZATION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842	4/1/2017	12/31/2023	11/1/2018	OSC	$220,000.00	$39,175.00	$82,869.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00492GG	SUFFOLK COUNTY SEPTIC/CESSPOOL UPGRADE PROGRAM ENTERPRISE II	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2017	3/31/2024	3/12/2018	OSC	$9,750,000.00	$0.00	$7,288,421.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00493GG	NASSAU COUNTY NORTH SHORE EMBAYMENT WATER QUALITY MONITORING	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	4/1/2017	6/30/2023	4/17/2019	OSC	$250,000.00	$17,503.42	$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00495GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	6/30/2025	11/30/2022	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00497GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2018	5/1/2023	9/25/2018	OSC	$181,840.00	$56,398.74	$136,637.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	5/1/2017	4/30/2023	8/1/2018	OSC	$2,321,828.00	$1,087,135.78	$1,667,592.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00505GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RENSSELAER LAND TRUST INC	415 RIVER STREET TROY, NY 12180	5/1/2017	4/30/2024	11/1/2018	OSC	$1,500,000.00	$0.00	$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00507GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, SOURCE WATER PROTECTION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	11/1/2017	5/31/2024	6/8/2018	OSC	$3,056,565.00	$0.00	$2,216,387.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, NEWBURGH WATER SUPPLY	ORANGE COUNTY WATER AUTHORITY	124 MAIN STREET GOSHEN, NY 10924	1/1/2018	12/31/2024	8/15/2018	OSC	$1,723,870.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00509GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	4/15/2018	4/14/2023	9/25/2018	OSC	$1,124,069.00	$94,486.20	$857,267.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00512GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	1/1/2018	6/30/2024	11/8/2018	OSC	$641,250.00	$0.00	$291,638.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00513GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	1/1/2018	6/30/2024	10/12/2018	OSC	$1,410,050.00	$0.00	$567,424.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	2/1/2018	12/31/2023	4/10/2018	OSC	$409,888.00	$212,939.20	$315,411.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00524GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	5/1/2018	4/30/2024	6/5/2019	OSC	$564,520.00	$0.00	$141,130.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00527GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/1/2017	12/31/2024	10/12/2018	OSC	$300,000.00	$0.00	$236,871.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00529GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	6/1/2018	12/31/2023	4/10/2018	OSC	$59,000.00	$0.00	$14,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00530GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	5/1/2018	12/31/2023	11/30/2018	OSC	$314,425.00	$0.00	$241,530.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/1/2017	12/31/2024	10/23/2018	OSC	$467,770.00	$0.00	$331,475.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00534GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/1/2017	12/31/2024	10/29/2018	OSC	$280,000.00	$0.00	$129,139.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00549GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HIGHLAND TOWN OF	PO BOX 177 ELDRED, NY 12732-0177	5/1/2017	12/29/2023	4/10/2020	OSC	$624,750.00	$112,015.01	$343,358.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00550GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2017	3/31/2024	11/28/2018	OSC	$109,758.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C005546	WESTHAMPTON INTERIM PROJECT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/29/1996	2/28/2026	1/28/2005	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00554GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	NORTHPORT VILLAGE OF	224 MAIN ST NORTHPORT, NY 11768	11/1/2018	6/30/2025	9/13/2019	OSC	$5,000,000.00	$1,129,538.27	$4,058,242.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005551	DIAZ CHEMICAL SITE	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	3/31/2005	3/31/2034	3/31/2005	OSC	$4,020,660.00	$0.00	$1,986,865.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00557GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/1/2017	5/31/2024	4/13/2021	OSC	$5,000,000.00	$5,000,000.00	$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C005690	WILMINGTON WATER DISTRICT PROJ	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997	5/11/2005	5/10/2036	6/28/2005	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS, NY 13459	6/1/2018	5/31/2024	1/28/2019	OSC	$1,646,960.00	$897,386.97	$897,386.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00574GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	5/1/2017	12/31/2023	3/28/2019	OSC	$1,000,000.00	$0.00	$821,610.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00575GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WATERVILLE VILLAGE OF	122 BARTON AVE WATERVILLE, NY 13480	5/1/2017	4/30/2023	10/17/2018	OSC	$976,415.00	$0.00	$976,415.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00582GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/1/2017	4/30/2026	8/18/2021	OSC	$977,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00585GG	CLIMATE RESILIENT FARMING	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	3/15/2018	3/14/2024	5/29/2018	OSC	$77,500.00	$0.00	$43,667.89
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00586GG	CLIMATE RESILIENT FARMING	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/15/2018	3/15/2024	9/10/2018	OSC	$62,960.00	$9,887.58	$62,959.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00592GG	CLIMATE RESILIENT FARMING	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	3/15/2018	3/14/2024	2/8/2022	OSC	$220,000.00	$11,401.73	$11,401.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00594GG	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	3/15/2018	6/14/2023	1/15/2019	OSC	$1,300,000.00	$0.00	$185,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	CLIMATE RESILIENT FARMING	PLEASANT VALLEY TOWN OF	1554 MAIN ST PLEASANT VALLEY, NY 12569	3/15/2018	3/14/2024	4/17/2020	OSC	$867,753.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00619GG	PUBLIC SHELLFISH HATCHERY EXPANSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	3/1/2018	3/31/2023	9/12/2018	OSC	$400,000.00	$0.00	$369,826.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00620GG	COMMISSION OPERATING EXPENSES	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE, NY 11769	4/1/2018	3/31/2023	2/27/2019	OSC	$11,739,762.00	$864,871.24	$10,866,551.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00625GG	PUBLIC SHELLFISH HATCHERY EXPANSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	3/1/2018	3/31/2024	6/14/2018	OSC	$399,997.83	$0.00	$187,232.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00642GG	CONSTRUCTION OF A REGIONAL WAS	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568	4/1/2018	3/31/2023	1/25/2021	AGENCY	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00642GG	WASTEWATER TREATMENT PLANT PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568	4/1/2018	3/31/2023	3/25/2021	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00656GG	POLLUTION PREVENTION INSTITUTE OPERATIONS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2018	9/30/2023	2/27/2019	OSC	$19,600,000.00	$4,228,627.67	$16,591,326.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00658GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON VALLEY STREAM CONSERVANCY	53 OLD ALBANY POST ROAD OSSINING, NY 10562	10/1/2018	5/25/2023	3/15/2019	OSC	$74,490.00	$40,382.97	$59,186.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00661GG	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/15/2019	3/14/2024	12/5/2019	OSC	$60,000.00	$3,588.26	$40,689.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00666GG	CROSS CULTURAL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2018	7/31/2024	1/7/2019	OSC	$1,087,481.00	$182,240.50	$714,481.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00674GG	PESTICIDE MANAGEMENT EDUCATION PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2018	8/31/2023	12/14/2018	OSC	$1,250,000.00	$250,469.00	$1,249,999.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00679GG	INTERSTATE CHEMICALS CLEARING HOUSE	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111	10/1/2018	9/30/2023	9/13/2018	OSC	$580,395.08	$230,399.78	$580,395.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00683GG	ADIRONDACK INFRASTRUCTURE AND ENVIRONMENTAL IMPROVEMENTS	LONG LAKE TOWN OF	PO BOX 307 LONG LAKE, NY 12847	4/1/2018	3/31/2026	6/27/2023	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00684GG	MAIN STREET REVITALIZATION ADIRONDACK INFRASTRUCTURE AND ENVIRONMENTAL IMPROVEMENTS	NORTH HUDSON TOWN OF	PO BOX 60 NORTH HUDSON, NY 12855	4/1/2018	3/31/2025	11/27/2019	OSC	$200,000.00	$22,723.00	$22,723.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00686GG	ENVIRONMENTAL PROTECTION FUND LAND ACQUISITION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842	4/1/2018	3/31/2023	5/13/2021	OSC	$200,000.00	$0.00	$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00699GG	WATER AND SEWER INFRASTRUCTURE	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	4/1/2018	12/31/2024	3/18/2020	OSC	$350,000.00	$0.00	$270,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00704GG	SOUTHEAST-DANBURY SEWER PROJECT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	12/1/2019	5/31/2023	1/12/2021	OSC	$750,000.00	$0.00	$187,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C007106	REMEDIATE SITE NO 130051 OLD ROOSEVELT FIELD GARDEN CITY, NASSAU COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	9/22/2008	12/31/2034	9/23/2008	OSC	$1,845,019.00	$0.00	$1,120,050.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00725GG	SEWER LININGS AND MANHOLE REHABILITATION ON DELAWARE AVENUE	KENMORE VILLAGE OF	2919 DELAWARE AVE KENMORE, NY 14217	10/1/2022	12/31/2024	12/1/2023	OSC	$300,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00735GG	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451	10/30/2018	10/29/2023	2/26/2019	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C007362	AMENDMENT 01 COST SHARE MAMARONECK & SHELDRAKE RIVERS FLOOD RISK MANAGEMENT STUDY QUEENS COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/25/2014	9/30/2023	12/21/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C007363	AMENDMENT 01 MAMARONECK & SHELDRAKE RIVERS FLOOD RISK MANAGEMENT STUDY QUEENS COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	9/25/2014	9/30/2023	12/21/2021	OSC	$62,648.33	$0.00	$62,393.93
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00745GG	2017-2018 EJ COMMUNITY IMPACT	UPROSE	166A 22ND ST BROOKLYN, NY 11232	10/30/2018	10/29/2024	3/12/2019	AGENCY	$50,000.00	$0.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00749GG	2017-2018 EJ COMMUNITY IMPACT	FLANDERS RIVERSIDE AND NORTHAMPTON COMMUNITY ASSOCIATION	P.O. BOX 602 FLANDERS, NY 11901-0602	10/30/2018	10/29/2023	1/2/2019	AGENCY	$50,000.00	$35,000.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00770GG	ENVIRONMENTAL REMEDIATION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	12/20/2018	12/31/2023	6/13/2019	OSC	$405,557.00	$0.00	$339,061.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00771GG	ENVIRONMENTAL REMEDIATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	12/20/2018	4/19/2024	6/11/2019	OSC	$192,000.00	$36,423.68	$36,423.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00773GG	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/15/2019	3/14/2024	10/29/2019	OSC	$79,968.00	$0.00	$79,968.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00774GG	CLIMATE SMART COMMUNITIES	OSSINING TOWN OF	16 CROTON AVE OSSINING, NY 10562-4953	3/15/2019	3/14/2024	8/27/2019	OSC	$100,000.00	$79,825.51	$79,825.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00775GG	CLIMATE SMART COMMUNITIES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	3/15/2019	3/14/2024	12/13/2019	OSC	$62,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00776GG	CLIMATE SMART COMMUNITIES (CSC	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	3/15/2019	3/14/2024	2/25/2020	AGENCY	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00776GG	CLIMATE SMART COMMUNITIES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	3/15/2019	3/14/2024	4/24/2020	OSC	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00777GG	2018 ROUND 3 CLIMATE SMART COMMUNITIES	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/15/2019	3/14/2024	9/12/2019	OSC	$460,397.00	$0.00	$66,046.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00778GG	CLIMATE SMART COMMUNITIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/15/2019	3/14/2024	2/21/2020	OSC	$250,000.00	$17,686.52	$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00779GG	CLIMATE SMART COMMUNITIES	PULASKI VILLAGE OF	4917 JEFFERSON ST PO BOX 227 PULASKI, NY 13142	3/15/2019	3/14/2024	6/2/2021	OSC	$653,500.00	$10,543.00	$43,726.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00780GG	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/15/2019	3/14/2024	1/22/2020	OSC	$772,752.00	$7,635.43	$38,748.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00781GG	CLIMATE SMART COMMUNITIES	HOMER VILLAGE OF	31 N MAIN ST HOMER, NY 13077	3/15/2019	3/14/2024	3/20/2023	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00783GG	CLIMATE SMART COMMUNITIES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	3/15/2019	3/14/2024	1/16/2020	OSC	$2,000,000.00	$2,000,000.00	$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00784GG	CLIMATE SMART COMMUNITIES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	3/15/2019	3/14/2024	11/7/2019	OSC	$375,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00785GG	CLIMATE SMART COMMUNITIES	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	3/15/2019	3/14/2024	3/3/2020	OSC	$255,172.00	$0.00	$34,604.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00786GG	CLIMATE SMART COMMUNITIES (CSC	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	3/15/2019	3/14/2024	3/6/2020	AGENCY	$410,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00786GG	CLIMATE SMART COMMUNITIES	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	3/15/2019	3/14/2024	5/5/2020	OSC	$410,000.00	$0.00	$27,896.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00787GG	CLIMATE SMART COMMUNITIES (CSC	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG, NY 12779	3/15/2019	3/14/2024	5/21/2020	AGENCY	$168,713.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00787GG	CLIMATE SMART COMMUNITIES	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG, NY 12779	3/15/2019	3/14/2024	5/25/2021	OSC	$168,713.00	$0.00	$168,713.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00788GG	CLIMATE SMART COMMUNITIES	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD, NY 13795	3/15/2019	3/14/2024	6/5/2019	OSC	$91,000.00	$0.00	$91,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00792GG	CLIMATE SMART COMMUNITIES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	3/15/2019	3/14/2024	10/1/2019	OSC	$934,084.00	$662,048.31	$681,743.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00793GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	VILLAGE OF BATH BATH ELECTRIC GAS & WATER SYSTEMS	7 SOUTH AVE BATH, NY 14810-1654	5/1/2018	6/30/2026	5/10/2021	OSC	$630,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00795GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON, NY 13901	5/1/2018	4/30/2023	3/2/2021	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00797GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CROWN POINT TOWN OF	PO BOX 443 CROWN POINT, NY 12928	3/1/2019	3/31/2024	7/15/2019	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00798GG	WASTE QUALITY IMPROVEMENT PROJECTS PROGRAM	HAGUE TOWN OF	PO BOX 509 HAGUE, NY 12836	5/1/2018	4/30/2023	7/15/2019	OSC	$230,625.00	$0.00	$230,625.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00799GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DUANESBURG TOWN OF	5853 WESTERN TPKE DUANESBURG, NY 12056-1820	4/15/2019	5/1/2023	10/8/2019	OSC	$300,000.00	$86,559.11	$136,434.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00800GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	5/1/2018	4/30/2025	6/20/2019	OSC	$1,000,000.00	$171,520.16	$171,520.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00801GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIMA VILLAGE OF	7329 E MAIN ST BOX 20-A LIMA, NY 14485	2/1/2019	9/30/2023	7/15/2019	OSC	$1,000,000.00	$848,852.74	$848,852.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00802GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568	1/1/2019	12/31/2023	7/12/2019	OSC	$767,250.00	$40,187.18	$500,997.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00804GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	SLOAN VILLAGE OF	425 REIMAN ST SLOAN, NY 14212-2299	5/1/2018	1/31/2026	7/19/2019	OSC	$4,356,622.00	$543,828.75	$543,828.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00805GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	5/1/2018	12/29/2023	8/30/2019	OSC	$3,517,500.00	$0.00	$3,321,361.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00806GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591	5/1/2018	7/31/2024	1/15/2020	OSC	$540,000.00	$540,000.00	$540,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00807GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	5/1/2018	12/29/2023	8/30/2019	OSC	$825,000.00	$0.00	$783,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	5/1/2018	12/31/2024	5/13/2019	OSC	$600,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00809GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	5/1/2018	4/30/2023	7/23/2019	OSC	$5,000,000.00	$0.00	$4,376,509.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00810GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	5/1/2018	4/30/2023	4/28/2023	OSC	$1,383,893.00	$1,383,893.00	$1,383,893.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	WATER QUALITY IMPROVEMENT PROJECTS	RUSHVILLE VILLAGE OF	1 S MAIN ST PO BOX 51 RUSHVILLE, NY 14544	5/1/2018	4/30/2023	6/28/2019	OSC	$1,000,000.00	$0.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	5/1/2018	6/30/2024	6/21/2021	OSC	$3,964,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	WATER QUALITY IMPROVEMENT PROJECT	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569	5/1/2018	4/30/2023	1/30/2020	OSC	$375,000.00	$375,000.00	$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	5/1/2018	4/30/2023	4/29/2021	OSC	$450,945.00	$0.00	$450,945.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOLIVAR VILLAGE OF	252 MAIN ST BOLIVAR, NY 14715-1099	5/1/2018	6/1/2024	2/21/2020	OSC	$476,025.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE, NY 14480-0396	5/1/2018	9/30/2023	1/25/2021	OSC	$767,250.00	$79,503.85	$767,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	5/1/2018	4/30/2023	3/4/2020	OSC	$750,000.00	$0.00	$308,640.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00825GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	DUNDEE VILLAGE OF	12 UNION ST DUNDEE, NY 14837	3/1/2019	2/1/2024	9/13/2019	OSC	$268,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00826GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	5/1/2018	4/30/2023	3/18/2020	OSC	$1,000,000.00	$396,069.87	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00827GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568	11/1/2018	4/30/2025	7/24/2019	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00829GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BATH VILLAGE OF	110 LIBERTY ST BATH, NY 14810	5/1/2018	6/30/2026	5/3/2021	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00830GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	5/1/2018	4/30/2023	7/12/2019	OSC	$5,000,000.00	$0.00	$4,481,715.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00831GG	WATER QUALITY IMPROVEMENT PROJECTS	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978	5/1/2018	4/30/2023	10/4/2019	OSC	$5,000,000.00	$0.00	$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00832GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	10/1/2019	3/31/2024	11/15/2019	OSC	$657,028.00	$222,872.59	$222,872.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00833GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MORIAH TOWN OF	38 PARK PL PORT HENRY, NY 12974	5/1/2018	4/30/2025	5/13/2019	OSC	$2,500,000.00	$0.00	$238,473.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00834GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	5/1/2018	4/30/2023	9/11/2019	OSC	$263,736.00	$0.00	$263,736.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00835GG	WATER QUALITY IMPROVEMENT PROJECTS	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/1/2018	9/30/2024	8/28/2019	OSC	$382,500.00	$0.00	$219,620.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00836GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/1/2018	9/30/2024	9/30/2019	OSC	$375,000.00	$0.00	$93,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00837GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS, NY 14881	5/1/2018	12/31/2023	3/18/2020	OSC	$247,568.00	$247,568.00	$247,568.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00839GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	EAST SYRACUSE VILLAGE OF	204 N CENTER ST E SYRACUSE, NY 13057	9/10/2019	12/31/2023	3/3/2020	OSC	$150,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00841GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/1/2018	9/30/2024	10/3/2019	OSC	$382,500.00	$0.00	$181,770.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00844GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2019	4/30/2023	11/8/2019	OSC	$380,000.00	$0.00	$380,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00845GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	5/1/2018	9/30/2025	8/22/2019	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00846GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/1/2018	4/30/2024	10/17/2019	OSC	$162,000.00	$0.00	$40,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00847GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/1/2018	9/30/2024	1/8/2020	OSC	$100,000.00	$0.00	$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00848GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	5/1/2018	12/31/2023	1/15/2020	OSC	$292,487.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00850GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	5/1/2019	12/31/2024	2/25/2020	OSC	$145,926.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00851GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SANDY CREEK TOWN OF	1992 HARWOOD DR PO BOX 52 SANDY CREEK, NY 13145-0052	5/1/2018	4/30/2023	7/11/2019	OSC	$320,000.00	$0.00	$320,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00854GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	5/1/2018	4/30/2024	10/24/2019	OSC	$313,401.00	$12,322.50	$12,322.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00857GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/1/2018	4/30/2023	9/12/2019	OSC	$375,000.00	$0.00	$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00858GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	5/1/2018	4/30/2024	11/22/2019	OSC	$107,000.00	$0.00	$26,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C008591	SUPERFUND CONTRACT FOR REMEDIATION OF CROWN CLEANERS WATERTOWN JEFFERSON COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	2/28/2012	4/1/2035	7/17/2012	OSC	$724,700.00	$0.00	$481,570.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00859GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	5/1/2018	4/30/2023	10/25/2019	OSC	$390,431.00	$0.00	$380,373.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00860GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	5/1/2018	4/30/2023	8/26/2019	OSC	$63,000.00	$44,250.00	$44,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00862GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	5/1/2018	12/31/2024	7/19/2019	OSC	$2,999,356.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00863GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	6/30/2019	12/1/2025	10/21/2019	OSC	$1,882,500.00	$0.00	$720,625.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00864GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	5/1/2018	6/30/2024	7/11/2019	OSC	$555,771.00	$0.00	$368,317.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00865GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	5/1/2018	6/30/2025	11/4/2019	OSC	$921,000.00	$0.00	$230,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00866GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	5/1/2018	4/30/2025	10/8/2019	OSC	$3,000,000.00	$0.00	$1,005,603.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00867GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS, NY 10507	5/1/2018	5/1/2023	8/14/2019	OSC	$475,000.00	$0.00	$475,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00868GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO NIAGARA WATERKEEPER INC	721 MAIN ST BUFFALO, NY 14203-1321	5/1/2018	4/30/2025	3/27/2020	OSC	$587,310.00	$50,797.81	$244,832.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00869GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	5/1/2018	4/30/2023	9/27/2019	OSC	$655,969.00	$0.00	$655,969.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00870GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	5/1/2018	4/30/2023	11/1/2019	OSC	$407,500.00	$35,222.65	$379,386.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00871GG	WATER QUALITY IMPROVEMENT PROGRAM	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	5/1/2018	4/30/2023	6/25/2019	OSC	$75,000.00	$0.00	$74,776.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00872GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	5/1/2018	4/30/2025	7/23/2019	OSC	$537,543.00	$0.00	$134,385.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00876GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	5/1/2018	4/30/2023	11/15/2019	OSC	$599,860.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00878GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	ROCKLAND COUNTY SOIL AND WATER CONSERVATION DISTRICT	50 SANATORIUM RD BLDG A 6TH FLOOR POMONA, NY 10970	5/1/2018	9/30/2024	9/13/2019	OSC	$400,000.00	$74,736.17	$337,781.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00879GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	4/1/2019	4/30/2024	7/12/2019	OSC	$87,774.00	$0.00	$21,943.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00880GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	5/1/2018	4/30/2023	11/13/2019	OSC	$57,000.00	$0.00	$54,191.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00882GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLIAMSTOWN TOWN OF	PO BOX 89 WILLIAMSTOWN, NY 13493	5/1/2018	4/30/2023	1/16/2020	OSC	$214,600.00	$0.00	$172,590.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00883GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ENFIELD TOWN OF	168 ENFIELD MAIN RD ITHACA, NY 14850-9380	5/1/2018	4/30/2023	11/23/2021	OSC	$340,640.00	$0.00	$340,640.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00886GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SARANAC TOWN OF	PO BOX 147 SARANAC, NY 12981-0147	5/1/2018	4/30/2023	9/13/2019	OSC	$500,000.00	$0.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00889GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2018	4/30/2024	9/30/2019	OSC	$78,984.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00892GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COLTON TOWN OF	94 MAIN ST COLTON, NY 13625-3203	5/1/2018	4/30/2023	9/30/2019	OSC	$421,500.00	$0.00	$421,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00893GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LISBON TOWN OF	PO BOX 98 LISBON, NY 13658-0098	5/1/2018	4/30/2023	1/2/2020	OSC	$274,500.00	$139,884.38	$274,462.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C008968	ALGAE MANAGEMENT ONTARIO BEACH ROCHESTER NY MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2013	3/31/2033	5/23/2013	OSC	$400,000.00	$0.00	$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00897GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	5/1/2018	4/30/2023	6/20/2019	OSC	$200,000.00	$0.00	$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00901GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	5/1/2018	12/31/2023	1/5/2021	OSC	$360,101.00	$360,101.00	$360,101.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00902GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MANSFIELD TOWN OF	7691 TOAD HOLLOW RD LITTLE VALLEY, NY 14755	5/1/2018	4/30/2023	7/26/2019	OSC	$196,607.00	$0.00	$196,607.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00903GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	5/1/2019	4/30/2023	11/22/2019	OSC	$5,000,000.00	$152,153.04	$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00904GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	1/1/2019	4/30/2025	10/4/2019	OSC	$210,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00905GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	5/1/2018	6/30/2025	11/1/2019	OSC	$1,690,575.00	$736,433.02	$1,159,076.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00909GG	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION PRESCRIBED FIRE PROGRAM	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE, NY 11769	4/1/2018	3/31/2023	12/27/2019	OSC	$1,250,000.00	$360,830.12	$831,822.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	WATER QUALITY IMPROVEMENT PROJECT PROGRAM	THERESA TOWN OF	215 RIVERSIDE AVE THERESA, NY 13691-2116	5/1/2018	4/30/2023	10/2/2019	OSC	$325,000.00	$0.00	$324,233.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00915GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVONIA TOWN OF	PO BOX 43 LIVONIA, NY 14487-0043	5/1/2018	12/31/2023	2/22/2021	OSC	$167,373.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00916GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVONIA TOWN OF	PO BOX 43 LIVONIA, NY 14487-0043	5/1/2018	7/1/2023	3/9/2020	OSC	$113,468.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00917GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ELLENBURG TOWN OF	16 ST EDMUNDS WAY SUITE 3 ELLENBURG CENTER, NY 12934	5/1/2018	4/30/2024	10/23/2019	OSC	$500,000.00	$375,000.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00918GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/1/2018	4/30/2023	8/16/2019	OSC	$272,500.00	$270,410.07	$270,410.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00922GG	604B BASELINE AND STATEWIDE 2019	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	4/1/2019	9/30/2023	9/11/2019	OSC	$100,000.00	$16,278.85	$93,163.17
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00923GG	WATER QUALITY MANAGEMENT PROGRAM	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST ROCHESTER, NY 14614	4/1/2019	9/30/2023	11/14/2019	OSC	$391,394.53	$65,235.00	$236,126.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00924GG	WATER QUALITY MANAGEMENT PROGRAM	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	4/1/2019	9/30/2023	10/7/2019	OSC	$295,788.65	$61,255.88	$266,791.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009253	COST SHARING CONTRACT REMEDIATE EIGHTEEN MILE CREEK SUPERFUND SITE NIAGARA COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	5/6/2014	9/30/2026	5/6/2014	OSC	$394,300.00	$0.00	$90,061.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00925GG	WATER QUALITY MANAGEMENT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2019	9/30/2023	10/31/2019	OSC	$391,394.80	$62,364.05	$391,394.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00926GG	WATER QUALITY MANAGEMENT PGM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2019	6/30/2023	10/17/2019	OSC	$238,402.31	$35,467.27	$229,513.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00927GG	WATER QUALITY MANAGEMENT PROGRAM	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE, NY 12845	4/1/2019	3/31/2023	11/4/2019	OSC	$391,394.80	$72,332.89	$391,394.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00928GG	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON, NY 13901	4/1/2019	9/30/2023	11/15/2019	OSC	$259,678.05	$87,169.28	$259,678.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00929GG	WATER QUALITY MANAGEMENT PROGRAM	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH, NY 12550-4667	4/1/2019	9/30/2023	10/15/2019	OSC	$386,429.44	$24,502.53	$270,878.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00930GG	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA, NY 14779	4/1/2019	9/30/2023	12/31/2019	OSC	$206,167.08	$21,842.26	$72,057.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00931GG	WATER QUALITY MANAGEMENT PROGRAM	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	4/1/2019	9/30/2023	11/27/2019	OSC	$216,744.35	$15,099.52	$174,657.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00934GG	WATER QUALITY IMPROVEMENT PROJECT GRANTS	BUSTI TOWN OF	125 CHAUTAUQUA AVE LAKEWOOD, NY 14750	5/1/2018	4/30/2023	8/23/2019	OSC	$202,478.00	$0.00	$198,203.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00938GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/1/2018	4/30/2023	7/14/2022	OSC	$5,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00940GG	INTEGRATED PEST MANAGEMENT PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2019	3/31/2024	9/30/2019	OSC	$3,652,254.76	$892,261.75	$2,258,676.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009450	COST SHARING AGREEMENT SEA WALL IMPROVEMENT MONTAUK PT SUFFOLK COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	1/28/2019	1/27/2069	2/15/2019	OSC	$17,335,500.00	-$1,314,274.00	$16,021,226.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009451	NON-FEDERAL AGREEMENT MONTAUK POINT SEA WALL PROJECT SUFFOLK COUNTY	MONTAUK HISTORICAL SOCIETY	PO BOX 943 MONTAUK, NY 11954	1/28/2019	1/27/2069	2/15/2019	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00947GG	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	4/1/2019	11/1/2024	10/16/2019	OSC	$76,281.16	$20,080.98	$20,080.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C009487	CCOPERATIVE AGREEMENT FOR HURRICANE & STORM DAMAGE REDUCTION FIRE ISLAND TO MONTAUK POINT	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	12/5/2014	12/31/2029	3/26/2015	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C009488	COOPERATIVE AGREEMENT FOR HURRICANE & STORM DAMAGE REDUCTION FIRE ISLAND INLET TO MONTAUK POINT	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	12/5/2014	12/31/2029	3/26/2015	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009489	HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT NASSAU COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	1/1/2016	1/31/2066	3/16/2016	OSC	$1,313,659.49	$400,000.00	$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	UNAVAILABLE	UNAVAILABLE	C009490	HURRICANE AND STORM DAMAGE REDUCTION PROJECT NASSAU COUNTY	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2016	1/31/2066	3/16/2016	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	UNAVAILABLE	UNAVAILABLE	C009491	NEW YORK HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2016	1/31/2066	3/16/2016	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	UNAVAILABLE	UNAVAILABLE	C009492	NEW YORK HURRICANE & STORM DAMAGE REDUCTION PROJECT COST SHARING AGREEMENT	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	1/1/2016	1/31/2066	3/16/2016	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009520	COOPERATIVE AGREEMENT FOR FIRE ISLAND & MORICHES INLET STABILIZATION PROJECT	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	8/15/2014	9/30/2031	9/29/2014	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009521	COOPERATIVE AGREEMENT FIRE ISLAND & MORICHES INLET STABILIZATION PROJECT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/15/2014	9/30/2031	9/29/2014	OSC	$109,821,848.00	$0.00	$89,121,848.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00960GG	INVASIVE SPECIES GRANT PROGRAM	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	4/1/2019	3/31/2025	10/30/2019	OSC	$100,000.00	$0.00	$41,404.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00961GG	INVASIVE SPECIES RAPID RESPONSE AND CONTROL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2024	1/22/2020	OSC	$85,577.00	$0.00	$60,114.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00962GG	INVASIVE SPECIES GRANT PROGRAM	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX, NY 10462	4/1/2019	3/31/2023	9/30/2019	OSC	$82,448.00	$0.00	$82,448.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00966GG	INVASIVE SPECIES GRANT PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	4/1/2019	3/31/2023	10/9/2019	OSC	$88,152.00	$38,533.03	$88,152.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00967GG	INVASIVE SPECIES GRANT PROGRAM	VAN CORTLANDT PARK ALLIANCE	80 VAN CORTLANDT PARK SOUTH STE E1 BRONX, NY 10463	4/1/2019	3/31/2023	8/22/2019	OSC	$55,822.00	$10,032.78	$47,232.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00968GG	INVASIVE SPECIES GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2023	8/27/2019	OSC	$94,811.00	$27,579.77	$93,666.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00969GG	INVASIVE SPECIES RAPID REPONSE CONTROL	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	4/1/2019	3/31/2023	8/15/2019	OSC	$78,134.00	$0.00	$69,634.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009708	PENINSULA BLVD GROUNDWATER SUPERFUND CLEAN-UP AGREEMENT HEMPSTEAD NASSAU COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	3/28/2019	12/31/2028	3/28/2019	OSC	$1,003,591.30	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00972GG	INVASIVE SPECIES RAPID RESPONSE/CONTROL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	4/1/2019	3/31/2024	9/23/2019	OSC	$100,000.00	$6,145.61	$95,185.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009754	COORDINATE IMPLEMENTATION OF REGIONAL NEW ENGLAND COTTONTAIL CONSERVATION STRATEGY	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT, VT 05647	4/1/2015	12/31/2023	1/8/2016	OSC	$541,350.00	$27,760.57	$470,085.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00982GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	8/1/2019	6/30/2023	3/27/2020	OSC	$375,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00990GG	MUNICIPAL FOOD SCRAP REDUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	6/5/2019	12/31/2023	9/12/2019	OSC	$70,426.21	$0.00	$15,749.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00991GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	6/5/2019	6/4/2023	2/21/2020	OSC	$225,535.00	$0.00	$24,601.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00993GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	6/5/2019	6/4/2024	9/13/2019	OSC	$127,772.00	$32,069.03	$103,465.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	MUNICIPAL WASTE REDUCTION AND RECYCLING, FOOD SCRAP REDUCTION	MONTOUR FALLS VILLAGE OF	PO BOX 812 MONTOUR FALLS, NY 14865-0812	6/5/2019	6/4/2023	9/20/2019	OSC	$57,991.00	$23,686.02	$57,991.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00996GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE, NY 13212	6/5/2019	6/4/2023	11/18/2019	OSC	$139,111.97	$48,433.19	$121,687.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009986	COST SHARE AGREEMENT NY/NJ HARBOR & TRIBUTARIES FOCUS AREA FEASIBILITY STUDY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	4/1/2016	9/30/2072	7/29/2016	OSC	$4,793,000.00	$0.00	$3,446,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01008GG	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	4/1/2019	3/31/2023	12/19/2019	OSC	$65,177.00	$35,553.38	$65,177.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010127	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	9/1/2016	8/31/2026	10/11/2016	OSC	$1,500,000.00	$0.00	$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010128	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2026	10/11/2016	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01013GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	10/1/2019	9/30/2023	9/10/2020	OSC	$92,880.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010149	SUPPORT FOR LONG ISLAND NITROGEN ACTION PLAN	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	7/1/2016	12/31/2026	11/15/2016	OSC	$860,000.00	$143,728.60	$576,507.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010338	ADMINISTRATION OF THE WESTERN NEW YORK PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT (PRISM)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/31/2023	11/8/2018	OSC	$3,499,212.00	$699,598.87	$3,022,862.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010339	FINGER LAKES PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456	4/1/2019	12/31/2024	4/9/2019	OSC	$3,294,844.00	$417,196.17	$2,242,421.93
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01033GG	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451	10/16/2019	10/15/2023	4/30/2020	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010367	DATA MANAGEMENT FOR PESTICIDE REPORTING	FORMAX INC	2940 WEST MAPLE LOOP STE 202 LEHI, UT 84043	5/1/2018	4/30/2023	1/10/2019	OSC	$945,000.00	$57,077.77	$499,063.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01040GG	EJ COMMUNITY IMPACT GRANTS	HUMAN IMPACTS INSTITUTE	312 S 3RD STREET APT 7 BROOKLYN, NY 11211	10/16/2019	10/15/2023	1/23/2020	OSC	$94,011.50	$9,338.65	$93,949.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01042GG	EJ COMMUNITY IMPACT GRANTS	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	10/16/2019	10/15/2023	3/26/2020	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	3	C010454	MAINTENANCE AND DEVELOPMENT OF STATE LAND PRIMITIVE RECREATIONAL TRAILS IN THE FOREST PRESERVE	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD, NY 12404	3/1/2019	6/30/2023	4/9/2019	OSC	$6,163,127.00	$705,863.62	$6,163,127.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01046GG	EJ COMMUNITY IMPACT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	10/16/2019	10/15/2023	3/26/2020	OSC	$99,999.00	$0.00	$92,658.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01048GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	HUNTER TOWN OF	PO BOX 70 TANNERSVILLE, NY 12485	11/1/2019	10/31/2023	4/15/2020	OSC	$79,000.00	$925.00	$78,681.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01050GG	ADIRONDACK PARK COMMISSION SMART GROWTH	M-ARK PROJECT INC	PO BOX 516 43355 STATE HIGHWAY 28 ARKVILLE, NY 12406-0516	11/1/2019	10/31/2024	5/3/2021	OSC	$58,500.00	$0.00	$14,625.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C010520	ASSISTANCE WITH IMPLEMENTING CITIZENS STATEWIDE LAKE ASSESSMENT PROGRAM	NEW YORK STATE FEDERATION OF LAKE ASSOCI ATIONS INC	144 BERG RD ONTARIO, NY 14519	7/1/2017	6/30/2023	9/12/2017	OSC	$2,700,000.00	$97,113.19	$2,413,213.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010525	COST SHARING LAMPREY BARRIER DESIGN & CONSTRUCTION SPRINGVILLE DAM ERIE COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	7/7/2017	4/28/2027	8/7/2017	OSC	$2,500,000.00	$0.00	$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01052GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	KEENE TOWN OF	PO BOX 89 KEENE, NY 12942-0089	11/1/2019	10/31/2023	2/18/2021	OSC	$88,850.00	$38,500.00	$82,560.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01053GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	BLUSEED STUDIOS INC	24 CEDAR STREET SARANAC LAKE, NY 12983	11/1/2019	10/31/2024	3/30/2021	OSC	$100,000.00	$47,049.64	$91,227.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01057GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS, NY 12950	11/1/2019	10/31/2023	4/23/2020	OSC	$99,624.00	$13,673.63	$99,624.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01058GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	11/1/2019	10/31/2023	3/9/2021	OSC	$100,000.00	$23,800.00	$50,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01059GG	ADIRONDACK PARK COMMUNITY SMART GROWTH	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE, NY 12983	11/1/2019	10/31/2026	3/5/2021	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C010633	ADIRONDACK YOUTH CONSERVATION PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	2/1/2020	3/31/2024	5/4/2020	OSC	$1,475,564.85	$369,195.90	$1,167,655.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	1	C010644	PRINTING AND DISTRIBUTION OF HUNTING AND TRAPPING REGULATION GUIDES	LANE PRESS INC	PO BOX 130 BURLINGTON, VT 05402	3/1/2020	2/28/2025	1/13/2021	OSC	$1,634,870.00	$225,975.58	$889,390.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010665	MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	6/20/2018	OSC	$1,225,000,000.00	$75,000,000.00	$355,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01066GG	2019 SMART GROWTH PROGRAM	ADIRONDACK PUBLIC OBSERVATORY INC	36 HIGH ST, PO BOX 1332 TUPPER LAKE, NY 12986	11/1/2019	10/31/2023	2/12/2020	OSC	$75,000.00	$19,468.56	$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010704	INTER MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	5/30/2018	OSC	$150,000,000.00	$20,000,000.00	$75,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010705	FUNDING AGREEMENT BETWEEN DEC & EFC TO PROVIDE SEPTIC SYSTEM REPLACEMENTS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	1/25/2018	OSC	$90,000,000.00	$4,000,000.00	$26,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010733	PREPARTION PRINTING BINDING & SHIPPING OF CONSERVATIONIST MAGAZINE	KENYON PRESS INC	PO BOX 710 SHERBURNE, NY 13460	7/1/2018	6/30/2023	7/27/2018	OSC	$1,889,559.00	$0.00	$81,101.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010738	PROGRAM ADMINISTRATION MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	5/30/2018	OSC	$250,100,000.00	$29,000,000.00	$96,727,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01073GG	CLIMATE SMART COMMUNITIES	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/15/2020	3/14/2025	5/28/2021	OSC	$266,500.00	$266,500.00	$266,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01074GG	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/15/2020	3/14/2025	2/19/2021	OSC	$580,473.00	$70,491.05	$87,868.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010754	HVAC & CONTROL SYSTEM MAINTENANCE DEC REGION 3 HEADQUARTERS	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	4/1/2018	3/31/2023	6/4/2018	OSC	$141,205.00	$0.00	$124,980.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01076GG	CLIMATE SMART COMMUNITIES	BLACK BROOK TOWN OF	PO BOX 715 AUSABLE FORKS, NY 12912	3/15/2020	3/14/2025	4/13/2022	OSC	$760,000.00	$229,163.01	$450,270.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01077GG	CLIMATE SMART COMMUNITIES	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	3/15/2020	3/14/2025	8/4/2021	OSC	$475,700.00	$0.00	$23,449.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01078GG	CLIMATE SMART COMMUNITIES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	3/15/2020	3/14/2025	3/2/2021	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01079GG	CLIMATE SMART COMMUNITIES	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA, NY 14850	3/15/2020	3/14/2025	10/27/2021	OSC	$378,393.00	$0.00	$378,393.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01080GG	CLIMATE SMART COMMUNITIES	DELAWARE TOWN OF	PO BOX 129 104 MAIN ST HORTONVILLE, NY 12745	3/15/2020	3/14/2025	2/8/2021	OSC	$1,859,890.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01082GG	CLIMATE SMART COMMUNITIES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/15/2020	3/14/2025	5/25/2021	OSC	$198,818.00	$66,751.55	$189,101.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C010837	RAPID RESPONSE SERVICES FOR THE SUPPRESSION OF THE SOUTHERN PINE BEETLE	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	8/1/2019	7/31/2024	3/9/2020	OSC	$1,500,000.00	$765,940.00	$1,338,060.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01084GG	2019 CLLIMATE SMART COMMUNITIE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/15/2020	3/14/2025	10/2/2020	AGENCY	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01084GG	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/15/2020	3/14/2025	2/13/2021	OSC	$1,000,000.00	$3,421.49	$3,421.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01085GG	CLIMATE SMART COMMUNITIES	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	3/15/2020	3/14/2025	1/31/2022	OSC	$278,271.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01086GG	CLIMATE SMART COMMUNITIES	DELHI VILLAGE OF	PO BOX 328 DELHI, NY 13753	3/15/2020	3/14/2025	2/12/2021	OSC	$82,000.00	$0.00	$82,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01087GG	CLIMATE SMART COMMUNITIES	NEW HEMPSTEAD VILLAGE OF	108 OLD SCHOOLHOUSE RD NEW CITY, NY 10956-6100	3/15/2020	3/14/2025	9/13/2021	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010880	SUPERFUND STATE CONTRACT WOLFF-ALPORT CHEMICAL COMPANY SUPERFUND SITE RIDGEWOOD QUEENS COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	9/7/2018	9/30/2027	9/7/2018	OSC	$3,390,000.00	$250,000.00	$621,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C010887	MAINTENANCE MANAGEMENT SYSTEM	TMA SYSTEMS LLC	1876 UTICA SQUARE THIRD FLOOR TULSA, OK 74114	4/1/2018	3/31/2023	7/18/2018	OSC	$246,772.25	$0.00	$244,172.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01089GG	CLIMATE SMART COMMUNITIES	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE, NY 12302	3/15/2020	3/14/2025	3/26/2021	OSC	$434,000.00	$148,762.35	$249,436.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01090GG	CLIMATE SMART COMMUNITIES	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/15/2020	3/14/2025	7/8/2022	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01091GG	CLIMATE SMART COMMUNITIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/15/2020	3/14/2025	3/29/2021	OSC	$62,500.00	$17,492.82	$55,470.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01092GG	CLIMATE SMART COMMUNITIES	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/15/2020	3/14/2025	3/24/2021	OSC	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01093GG	CLIMATE SMART COMMUNITIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	3/15/2020	3/14/2025	9/7/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01094GG	CLIMATE SMART COMMUNITIES (EPF), ROUND 4, COMPREHENSIVE PLAN AND ZONING UPDATE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	3/15/2020	3/14/2025	4/9/2021	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01095GG	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/15/2020	3/14/2025	4/6/2021	OSC	$99,758.00	$17,733.50	$92,175.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01096GG	CLIMATE SMART COMMUNITIES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	3/15/2020	3/14/2025	4/16/2021	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01097GG	CLIMATE SMART COMMUNITIES	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	3/15/2020	3/14/2025	4/21/2021	OSC	$58,290.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01098GG	CLIMATE SMART COMMUNITIES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	3/15/2020	3/14/2025	5/12/2023	OSC	$99,548.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011050	US DEPARTMENT OF GEOLOGICAL SURVEY GROUNDWATER PROJECTS	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	4/1/2018	3/31/2023	9/27/2018	OSC	$23,004,197.00	$8,239,243.00	$17,015,207.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011058	STAFF SUPPORT FOR SOURCE WATER ASSESSMENT PLANS (SWAP)	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	4/1/2018	3/31/2023	5/25/2018	OSC	$4,085,811.00	$0.00	$3,103,572.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C011081	NAVAL ARCHITECTURE SERVICES RESEARCH VESSELS GREAT LAKES	MARINE DESIGN INTERNATIONAL LTD	DESIGN HUB R13 100 BORRON STREET GLASGOW, G4 9XG	2/16/2021	2/15/2024	2/16/2021	OSC	$178,660.40	$0.00	$70,551.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011104	ADMINISTRATION SERVICES GREEN INFRASTRUCTURE PROGRAM PROJECTS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	1/8/2019	OSC	$50,000,000.00	$0.00	$8,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011144	CONTINUED IMPLEMENTATION OF DAIRY ACCELERATION PROGRAM - CONTINUATION OF CONTRACT C008765	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2018	3/31/2023	7/24/2019	OSC	$2,633,884.00	$182,996.24	$2,506,405.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011149	STRANDING RESPONSE AGREEMENT - DIRECT RESPONSE SERVICES FOR LARGE ENDANGERED MARINE MAMMALS	ATLANTIC MARINE CONSERVATION SOCIETY LTD	PO BOX 932 HAMPTON BAYS, NY 11946	4/1/2018	3/31/2023	3/28/2019	OSC	$875,000.00	$0.00	$875,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01121GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	5/1/2019	4/30/2024	11/30/2020	OSC	$191,789.00	$0.00	$15,493.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011228	ENVIRONMENTAL EDUCATION STATEWIDE NATURAL RESOURCE STEWARD PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	5/1/2020	12/31/2024	12/21/2020	OSC	$1,709,110.90	$252,736.00	$439,009.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01122GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	5/1/2020	3/31/2024	12/11/2020	OSC	$109,264.00	$0.00	$11,266.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C011255	ADMINISTER ADIRONDACK PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT (PRISM)	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	7/1/2019	12/31/2023	10/7/2019	OSC	$3,992,206.59	$689,576.20	$3,381,613.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C011256	ADMINISTER ST. LAWRENCE EASTERN LAKE ONTARIO PARTNERSHIP FOR INVASIVE SPECIES MANAGEMENT (PRISM)	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	7/1/2019	12/31/2023	10/7/2019	OSC	$3,737,202.08	$561,807.84	$3,187,871.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01125GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOMER VILLAGE OF	31 N MAIN ST HOMER, NY 13077	10/18/2021	12/31/2023	11/10/2021	OSC	$215,625.00	$0.00	$53,906.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011268	COST SHARING AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROJECT RICHMOND COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	2/15/2019	2/14/2069	8/15/2019	OSC	$150,731,595.00	$16,700,077.00	$41,714,174.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011269	LOCAL AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROGRAM RICHMOND COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/15/2019	2/14/2069	8/15/2019	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01126GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2019	4/30/2024	11/5/2020	OSC	$68,486.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C011285	PICK UP & DISPOSAL SERVICES FOR PHARMACEUTICAL TAKE BACK PROGRAM	COVANTA ENVIRONMENTAL SOLUTION LLC	445 SOUTH ST MORRISTOWN, NJ 07960	12/1/2018	11/30/2023	2/22/2019	OSC	$1,382,340.00	$0.00	$465,285.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01128GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845	5/1/2019	12/31/2024	10/23/2020	OSC	$300,000.00	$0.00	$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01129GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	11/1/2020	4/30/2023	2/23/2021	OSC	$2,287,710.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01130GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	5/1/2019	4/30/2024	11/4/2020	OSC	$186,714.00	$186,714.00	$186,714.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01131GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	9/1/2020	4/30/2024	10/23/2020	OSC	$249,375.00	$0.00	$62,343.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01133GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	5/1/2019	4/30/2024	11/5/2020	OSC	$146,144.00	$0.00	$36,536.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01134GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2020	12/31/2023	11/17/2020	OSC	$500,000.00	$51,592.82	$236,614.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011359	CLEAN DIESEL REPLACEMENT PROJECT TRUCK REPLACEMENT PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	5/12/2022	9/30/2024	5/13/2022	OSC	$1,875,853.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01135GG	WATER QUALITY IMPROVEMENT PROJECTS	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	1/1/2021	12/31/2023	4/20/2021	OSC	$72,496.00	$0.00	$18,124.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01136GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	1/1/2020	12/31/2023	10/20/2020	OSC	$261,110.00	$0.00	$65,277.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01137GG	CHAUTAUQUA COUNTY ROAD DITCH S	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/1/2019	4/30/2024	3/3/2021	AGENCY	$48,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01138GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	5/1/2019	4/30/2024	5/28/2021	OSC	$705,635.00	$0.00	$20,120.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	2	C011409	PRINTING SERVICES FOR CONSERVATIONIST MAGAZINE	THE OFFSET HOUSE INC	PO BOX 8329 89 SANDHILL RD. ESSEX, VT 05451	3/15/2019	3/14/2024	3/22/2019	OSC	$2,399,063.00	$228,220.65	$1,226,985.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01140GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	5/1/2019	4/30/2024	12/30/2021	OSC	$109,252.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01141GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	4/1/2020	12/31/2024	10/22/2021	OSC	$357,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01142GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN, NY 13326	5/1/2019	4/30/2024	10/15/2021	OSC	$145,500.00	$0.00	$145,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011430	WEATHER ALERT TOOL - MANURE APPLICATORS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	2/1/2021	1/31/2026	2/9/2021	OSC	$285,132.00	$49,943.49	$66,380.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01143GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHARLESTON TOWN OF	480 CORBIN HILL RD SPRAKERS, NY 12166-1933	5/1/2019	3/31/2024	12/17/2020	OSC	$222,275.00	$0.00	$222,275.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011443	COST SHARING AGREEMENT WASTEWATER TREATMENT SPECIFICATIONS REVIEWS & SITE INSPECTIONS ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2019	3/31/2024	10/22/2019	OSC	$52,078.00	$7,089.00	$30,398.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011446	POLLUTANT DISCHARGE ELIMINATION SYSTEM INSPECTIONS & COMPLAINT INVESTIGATIONS COUNTYWIDE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2019	3/31/2024	3/5/2020	OSC	$76,452.00	$38,645.34	$55,032.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011447	COOPERATIVE AGREEMENT STATE POLLUTANT DISCHARGE ELIMINATION SYSTEM SPDES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2019	3/31/2024	8/14/2020	OSC	$746,125.00	$295,294.60	$742,969.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011448	SPDES REPORTING SUPPORT SERVICES WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2019	3/31/2024	10/25/2019	OSC	$274,518.00	$0.00	$126,864.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01146GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ANNSVILLE TOWN OF	PO BOX 262 TABERG, NY 13471	5/1/2019	3/31/2024	12/22/2020	OSC	$245,779.00	$0.00	$209,904.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	5	C011485	CONTRACT NOVATION FROM KALKOMEY ENTERPRISES LLC TO GORDON-DARBY INC	GORDON-DARBY INC	2410 AMPERE DRIVE LOUISVILLE, KY 40299	3/15/2023	9/30/2026	7/6/2023	OSC	$11,702,383.76	$2,026,174.83	$2,026,174.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01149GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RUSSIA TOWN OF	PO BOX 126 POLAND, NY 13431-0126	1/1/2020	12/31/2024	12/10/2020	OSC	$380,235.00	$0.00	$380,235.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C011506	CONSTRUCTION MANAGEMENT SERVICES BAY PARK SEWER DIVERSION PROJECT MINEOLA NASSAU COUNTY	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	12/9/2019	12/8/2024	12/9/2019	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01152GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD, NY 13795	5/1/2019	4/30/2024	3/12/2021	OSC	$130,000.00	$0.00	$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01155GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOMER VILLAGE OF	31 N MAIN ST HOMER, NY 13077	10/11/2021	12/31/2023	11/17/2021	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011575	STUDENT CONSERVATION EDUCATION AND STEWARDSHIP PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2019	12/31/2024	11/18/2019	OSC	$1,440,529.00	$251,657.00	$969,908.93
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01157GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	5/1/2019	4/30/2024	12/1/2020	OSC	$230,000.00	$0.00	$230,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01159GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2019	4/30/2024	11/10/2020	OSC	$80,000.00	$0.00	$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011601	JANITORIAL SERVICES AT MILLION DOLLAR BEACH LAKE GEORGE NEW YORK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2019	10/31/2023	1/6/2020	OSC	$306,871.55	$70,832.16	$284,821.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01161GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	5/1/2019	4/30/2024	8/25/2022	OSC	$393,750.00	$393,750.00	$393,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011621	HOGAN WELL PLUGGING PROJECT IN THE TOWN OF CLARKSVILLE, ALLEGANY COUNTY	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR, NY 14715	10/20/2022	4/19/2024	10/20/2022	OSC	$100,000.00	$100,000.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01162GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS, NY 10507	5/1/2019	4/30/2024	12/4/2020	OSC	$1,062,500.00	$0.00	$1,061,702.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01164GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	5/1/2019	4/30/2024	7/11/2022	OSC	$280,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01165GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	5/1/2019	4/30/2024	9/28/2021	OSC	$996,399.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011661	LAND MAINTENANCE AGREEMENT HEMLOCK CANADICE STATE FOREST LIVINGSTON & ONTARIO COUNTIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2019	5/31/2023	2/7/2020	OSC	$120,000.00	$5,254.95	$117,502.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011662	MOOSE RIVER PLAINS WILD FOREST ROAD MAINTENANCE HERKIMER & HAMILTON COS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	5/1/2020	12/31/2024	1/7/2021	OSC	$125,000.00	$0.00	$46,660.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011663	COOPERATIVE AGREEMENT FOR MAINTENANCE OF UNPAVED ROADS ESSEX CHAIN LAKES	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB, NY 12852	5/1/2020	12/31/2024	12/4/2020	OSC	$100,000.00	$18,902.44	$54,879.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011665	REMEDIAL INVESTIGATION FEASIBILITY STUDY BLACK ROCK CANAL & LOWER SCAJAQUADA CREEK BUFFALO ERIE CTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	10/23/2020	9/30/2023	10/23/2020	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01166GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	5/1/2019	4/30/2024	3/16/2021	OSC	$819,305.00	$20,804.70	$819,305.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01167GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	5/1/2019	4/30/2024	11/18/2020	OSC	$408,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01168GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLANDVILLE TOWN OF	RAYMOND G THORPE MUNICIPAL BLDG 3577 TERRACE RD CORTLAND, NY 13045	5/1/2019	4/30/2024	6/14/2022	OSC	$178,240.00	$44,560.00	$44,560.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01170GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	5/1/2019	4/30/2024	11/10/2020	OSC	$680,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01172GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BELGRAVE W P C D CONTROL DIST	34 01 255TH ST LITTLE NECK, NY 11363	5/1/2019	4/30/2024	9/28/2020	OSC	$5,000,000.00	$0.00	$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01173GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	6/28/2022	6/30/2024	7/11/2023	OSC	$5,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01174GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	5/1/2019	4/30/2024	9/30/2020	OSC	$1,611,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	5	C011752	FACILITY OPTIMIZATION, TECHNICAL ASSISTANCE, AND TRAINING FOR WASTEWATER TREATMENT OPERATORS	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513	3/1/2021	2/29/2024	5/5/2021	OSC	$606,000.00	$127,960.00	$504,020.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011759	ADIRONDACK HIGH PEAKS SUMMIT STEWARDS PROGRAM	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	5/1/2020	12/31/2024	10/6/2020	OSC	$193,397.09	$38,500.00	$145,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011760	CATSKILL FOREST PRESERVE STEWARDS PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	5/1/2020	12/31/2024	10/30/2020	OSC	$306,738.84	$61,201.99	$214,619.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01176GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	4/15/2021	9/30/2023	6/9/2021	OSC	$1,938,000.00	$0.00	$1,887,029.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01177GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS, NY 12090	5/19/2019	4/30/2024	12/10/2020	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011780	ADMINISTRATION OF RESILIENCY & ECONOMIC DEVELOPMENT INITIATIVE (REDI) WATER QUALITY PROJECTS	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2019	3/31/2027	2/21/2020	OSC	$63,312,000.00	$20,000,000.00	$44,353,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011789	CATSKILL AQUEDUCT WATER COST REIMBURSEMENT NEWBURGH CITY ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	6/1/2021	5/31/2024	4/29/2021	OSC	$7,705,732.00	$2,102,207.69	$5,623,668.17
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011796	SMALL MARINE ANIMAL STRANDING RESPONSE AND REHABILITATION SERVICES	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD, NY 11901	9/1/2019	8/30/2024	8/14/2020	OSC	$375,000.00	$93,750.00	$337,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011797	ANALYSIS OF MACROINVERTEBRATE SAMPLES TO HELP ASSESS WATER QUALITY IN NEW YORK STATE	WATERSHED ASSESSMENT ASSOCIATES	1861 CHRISLER AVE SCHENECTADY, NY 12303	4/1/2021	4/30/2025	6/7/2021	OSC	$285,125.00	$57,787.00	$127,936.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01179GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	8/1/2020	12/13/2024	9/30/2020	OSC	$5,000,000.00	$0.00	$4,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011802	BIOLOGICAL ASSESSMENT OF ALGAL SAMPLES AND IDENTIFICATION OF DIATOMS TO ASSESS WATER QUALITY	RHITHRON ASSOCIATES INC	33 FORT MISSOULA RD MISSOULA, MT 59804	3/1/2023	2/28/2028	8/9/2023	OSC	$127,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011806	CHEMICAL WASTE COLLECTION AND DISPOSAL FROM SCHOOLS AND FARMS	MXI ENVIRONMENTAL SERVICES LLC	26319 OLD TRAIL RD ABINGDON, VA 24210	8/1/2020	7/31/2024	11/4/2020	OSC	$1,507,121.25	$451,364.02	$1,504,772.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011814	SERVICES FOR THE HUDSON RIVER ESTUARY PROGRAM AND THE HUDSON RIVER ESTUARINE RESEARCH RESERVE	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	1/1/2021	12/31/2025	12/22/2020	OSC	$16,167,362.00	$2,621,558.00	$10,174,048.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01182GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	5/1/2019	4/30/2024	2/23/2021	OSC	$5,000,000.00	$0.00	$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01183GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROADALBIN VILLAGE OF	16 W MAIN ST PO BOX 6 BROADALBIN, NY 12025-0006	5/1/2020	3/31/2026	6/3/2021	OSC	$408,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011850	ADMINISTRATION OF THE CONSERVATION PARTNERSHIP GRANT PROGRAM	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS, NY 12866	12/23/2020	9/30/2025	1/22/2021	OSC	$14,000,000.00	$3,418,412.28	$10,177,592.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01186GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GRANVILLE VILLAGE OF	PO BOX 208 51 QUAKER ST GRANVILLE, NY 12832	5/1/2019	4/30/2024	10/21/2020	OSC	$80,000.00	$0.00	$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011879	PROJECT PARTNERSHIP AGREEMENT ROCKAWAY BEACH & JAMAICA BAY FLOOD MITIGATION QUEENS COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	2/28/2020	2/27/2070	3/12/2020	OSC	$20,464.36	$0.00	$20,464.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01187GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	1/3/2020	12/31/2024	7/2/2021	OSC	$2,148,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011880	NON-FEDERAL PROJECT PARTNERSHIP AGREEMENT ROCKAWAY BEACH & JAMAICA BAY FLOOD REDUCTION NASSAU COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/28/2020	2/27/2070	3/12/2020	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011889	ERIE COUNTY HYDRILLA CONTROL	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE H LITTLE ROCK, AR 72202	5/1/2021	4/30/2026	9/7/2021	OSC	$493,620.00	$0.00	$144,979.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01188GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA, NY 13032	1/2/2020	5/31/2023	9/10/2021	OSC	$413,347.00	$413,347.00	$413,347.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01189GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	5/1/2019	3/31/2024	9/24/2020	OSC	$1,000,000.00	$0.00	$900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01190GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLYDE VILLAGE OF	6 S PARK ST CLYDE, NY 14433-1345	5/1/2019	4/30/2024	1/21/2021	OSC	$625,000.00	$625,000.00	$625,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01191GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	VICTOR VILLAGE OF	60 E MAIN ST VICTOR, NY 14564	5/1/2019	6/30/2024	10/23/2020	OSC	$498,780.00	$237,049.19	$447,587.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011929	SUPER FUND COST SHARE AGREEMENT ARSENIC MINE SITE REMEDIATION KENT PUTNAM COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	9/28/2020	9/30/2031	9/28/2020	OSC	$583,000.00	$0.00	$524,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01192GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORFU VILLAGE OF	116 E MAIN ST CORFU, NY 14036-9609	5/1/2019	6/28/2024	9/24/2020	OSC	$620,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01193GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	5/1/2019	4/30/2024	11/15/2022	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01194GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	5/1/2019	4/30/2024	9/25/2020	OSC	$943,884.00	$0.00	$750,800.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01195GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	5/1/2019	4/30/2024	9/23/2020	OSC	$1,710,000.00	$0.00	$1,254,021.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01197GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANEADEA TOWN OF	PO BOX 596 CANEADEA, NY 14717-0596	5/1/2019	4/30/2024	11/17/2020	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01198GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO SEWER AUTHORITY	65 NIAGARA SQ #1038 CITY HA BUFFALO, NY 14202	5/1/2019	4/30/2024	2/17/2022	OSC	$2,625,000.00	$0.00	$984,156.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	4	C011990	AQUATIC PLANT AND HYDRILLA TUBER DENSITY MONITORING AT SOUTH CAYUGA LAKE IN AURORA NY	NORTHEAST AQUATIC RESEARCH	74 HIGGINS HIGHWAY MANSFIELD, CT 06250	4/1/2022	12/31/2026	6/9/2022	OSC	$244,435.00	$0.00	$48,207.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	C011991	HERBICIDE TREATMENT AGAINST HYDRILLIA AT CAYUGA LAKE IN AURORA NY	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE H LITTLE ROCK, AR 72202	5/1/2022	12/31/2023	6/3/2022	OSC	$768,190.10	$354,547.08	$712,679.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01200GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	5/1/2019	4/30/2024	10/22/2020	OSC	$5,000,000.00	$1,436,708.91	$1,436,708.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01201GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	5/1/2019	4/30/2024	5/24/2021	OSC	$5,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01203GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO SEWER AUTHORITY	65 NIAGARA SQ #1038 CITY HA BUFFALO, NY 14202	5/1/2019	4/30/2024	3/10/2022	OSC	$2,947,886.00	$376,860.41	$376,860.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01207GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300	6/1/2018	5/31/2023	5/6/2022	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01208GG	ENVIRONMENTAL REMEDIATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	6/8/2020	6/7/2025	11/19/2020	OSC	$2,250,000.00	$1,146,699.24	$1,767,513.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012098	JOB ORDER CONTRACTING JOC CONSULTING SERVICES	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	5/10/2021	4/30/2026	5/10/2021	OSC	$1,625,000.00	$266,832.06	$631,761.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01211GG	ENVIRONMENTAL REMEDIATION	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON, NY 13654	6/8/2020	6/6/2026	11/20/2020	OSC	$2,998,469.44	$371,510.47	$1,556,491.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01212GG	ENVIRONMENTAL REMEDIATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	6/8/2020	6/7/2026	12/1/2020	OSC	$729,866.50	$106,531.03	$118,933.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012134	ADMINISTRATION OF THE CATSKILL PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT PROGRAM (PRISM)	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	1/1/2022	12/31/2026	1/6/2022	OSC	$2,269,307.00	$427,278.38	$856,930.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C012150	CLIMATE LEADERSHIP COORDINATOR SERVICES FOR EASTERN NEW YORK	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	3/28/2022	9/27/2024	3/28/2022	OSC	$1,189,995.00	$604,394.87	$983,406.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012151	CLIMATE LEADERSHIP COORDINATOR SERVICES FOR WESTERN NEW YORK	CENTRAL NEW YORK REGIONAL PLANNING AND D EVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	3/28/2022	9/27/2024	3/28/2022	OSC	$1,190,000.00	$583,612.14	$860,276.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	4	C012152	CLIMATE LEADERSHIP COORDINATOR SERVICES FOR DOWNSTATE NEW YORK	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797	3/28/2022	9/27/2024	3/28/2022	OSC	$736,535.60	$96,187.63	$154,925.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01216GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PHILADELPHIA VILLAGE OF	PO BOX 70 56 MAIN ST PHILADELPHIA, NY 13673	5/1/2019	4/30/2024	2/15/2022	OSC	$625,680.00	$574,203.75	$574,203.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012187	RESEARCH AND ANALYSIS OF HARMFUL ALGAL BLOOM IN NYS LAKES WITH WADSWORTH CENTER OF NYS DOL VIA HRI	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	1/1/2022	12/31/2026	2/18/2022	OSC	$479,173.00	$58,269.00	$65,469.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012193	DATA COLLECTION SERVICES FOR THE CHESAPEAKE BAY RESTORATION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	10/1/2021	8/31/2025	5/9/2022	OSC	$7,367,892.00	$1,919,744.34	$3,219,744.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012195	DATA COLLECTION AND ANALYSIS OF PESTICIDES FOR THE WATER QUALITY MONITORING PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2021	3/31/2026	1/17/2023	OSC	$1,250,000.00	$437,500.00	$437,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012201	US DEPARTMENT OF GEOLOGICAL SURVEY SURFACE WATER PROJECTS	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	4/1/2021	3/31/2026	8/4/2022	OSC	$9,464,717.00	$3,297,789.00	$4,248,404.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01220GG	WATERSHED GRANTS	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	12/1/2020	11/30/2023	2/22/2021	OSC	$54,868.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012219	PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012220	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012221	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012222	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012223	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012224	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012225	LOCAL PROJECT PARTNERSHIP COASTAL STORM RISK MANAGEMENT SYSTEM AGREEMENT SUFFOLK COUNTY	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	9/3/2021	9/2/2071	9/3/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01224GG	WATERSHED GRANTS	ONONDAGA ENVIRONMENTAL INSTITUTE INC	6493 RIDINGS ROAD SUITE 100 SYRACUSE, NY 13206	12/1/2020	11/30/2024	3/1/2021	OSC	$64,185.92	$19,315.02	$64,185.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012254	CLEAN DIESEL GRANT PROGRAM REPLACE DIESEL POWERED EQUIPMENT WITH EV POWERED EQUIPMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2029	3/26/2024	OSC	$1,180,718.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012256	CATSKILL REGION AQUATIC INVASIVE SPECIES SPREAD PREVENTION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	12/31/2026	3/30/2022	OSC	$2,200,440.00	$434,215.84	$911,337.58
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01225GG	WATERSHED GRANTS	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	12/1/2020	12/31/2025	2/18/2021	OSC	$85,000.00	$0.00	$38,721.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012269	ADMINISTRATION OF FOREST CONSERVATION EASEMENTS OF LAND TRUST (FCELT) PROGRAM	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS, NY 12866	6/1/2021	9/30/2026	9/29/2021	OSC	$7,500,000.00	$1,463,155.86	$2,888,679.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012271	IMPLEMENTATION OF THE NATIONAL SURVEY OF WILDLIFE RECREATION FOR NEW YORK STATE	NATIONAL OPINION RESEARCH CENTER	55 EAST MONROE ST 20TH FL CHICAGO, IL 60603	1/1/2022	3/31/2024	9/23/2022	OSC	$100,000.00	$33,000.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01227GG	FEEDING NEW YORK STATE	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	5/1/2020	4/30/2025	6/25/2020	OSC	$4,000,000.00	$1,215,885.71	$2,407,414.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012280	MALLARD DUCK ECOLOGY AND DEMOGRAPHICS IN THE ATLANTIC FLYWAY STUDY	DUCKS UNLIMITED INC	7322 NEWMAN BOULEVARD BUILDING 1 DEXTER, MI 48130	4/1/2022	3/31/2025	10/26/2022	OSC	$405,614.00	$0.00	$140,155.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	3	C012294	STATE FOREST CERTIFICATION ASSESSMENT	BUREAU VERITAS CERTIFICATION NORTH AMERICA INC	P.O. BOX 405661 ATLANTA, GA 30384-5661	6/1/2022	5/31/2027	11/7/2022	OSC	$111,313.80	$19,082.80	$54,065.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C012308	JANITORIAL SERVICES AT KINGS PARK MARINE RESOURCES HEADQUARTERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2023	3/28/2022	OSC	$262,431.72	$133,071.72	$208,531.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012323	WASTEWATER TREATMENT PLANT SERVICES AT NORTH-SOUTH LAKE CAMPGROUND	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE, NY 12603	3/1/2022	2/28/2027	3/15/2022	OSC	$356,375.00	$29,849.80	$77,992.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C012324	ADMINISTRATION OF THE LONG ISLAND INVASIVE SPECIES MANAGEMENT AREA	LONG ISLAND NATIVE PLANT INITIATIVE INC	PO BOX 1279 HAMPTON BAYS, NY 11494	7/1/2022	12/31/2026	9/6/2022	OSC	$2,324,757.59	$445,846.79	$654,989.62

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	C012358	HERBICIDE TREATMENT OF AQUATIC INVASIVE SPECIES IN PECONIC RIVER	STAHL HOLDINGS LLC	D/B/A THE POND AND LAKE CONNECTION 1112 FEDERAL ROAD BROOKFIELD, CT 06804	3/1/2022	12/31/2024	5/10/2022	OSC	$434,460.00	$139,280.00	$363,330.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012359	PLANT SURVEYS OF AQUATIC INVASIVE SPECIES IN PECONIC RIVER	ADIRONDACK RESEARCH LLC	73 CHURCH STREET SUITE 2 SARANAC LAKE, NY 12983	3/1/2022	12/31/2026	6/15/2022	OSC	$188,250.00	$41,149.95	$75,872.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C012379	WATER QUALITY PROJECTS FOR THE NYC WATERSHED	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/9/2022	8/7/2032	8/9/2022	OSC	$193,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	9	C012387	WEBSITE REDESIGN BUILD AND SUPPORT OF WEB CONTENT MANAGEMENT SYSTEM	FORUM ONE COMMUNICATIONS CORP	6140 S. GUN CLUB RD. K6 - 153 AURORA, CO 80016	9/6/2022	9/5/2024	11/1/2022	OSC	$1,150,394.00	$878,728.00	$999,569.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C012388	WATER REIMBURSEMENT AGREEMENT PFAS CONTAMINATION BUTTERHILL & KROLL WELLS NEW WINDSOR ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	5/1/2019	5/31/2024	10/25/2021	OSC	$8,402,084.73	$983,345.37	$6,685,576.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	14	C012402	ANNUAL HAZARDOUS WASTE OPERATIONS AND EMERGENCY RESPONSE TRAINING	SEXTON SERVICES INC	1025 CHILI AVE ROCHESTER, NY 14611	6/13/2022	3/31/2027	8/5/2022	OSC	$192,792.00	$10,112.00	$38,078.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012423	FERAL SWINE SURVEILLANCE AND CONTROL OPERATIONS	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	DBA ANIMAL PLANT HEALTH INSPECTION SERVICES PO BOX 979043 ST LOUIS, MO 63197-9000	4/1/2022	3/31/2027	8/19/2022	OSC	$400,000.00	$43,901.81	$75,071.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01243GG	HIGH PEAKS HIKER SHUTTLE	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2020	12/31/2024	11/13/2020	OSC	$1,200,000.00	$46,684.77	$419,205.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	4	C012449	TECHNICAL ASSISTANCE TO INCREASE FOOD SCRAPS REDUCTION AND RECYCLING	CENTER FOR ECOTECHNOLOGY INC	320 RIVERSIDE DR FLORENCE, MA 01062	5/1/2022	4/30/2025	6/16/2022	OSC	$978,521.00	$333,468.68	$417,397.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01244GG	STABILIZATION OF CAMP SANTANONI MAIN LODGE	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	4/1/2020	3/31/2023	12/4/2020	OSC	$390,000.00	$0.00	$390,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	10	C012454	GENERAL ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 1 AND 6 WITH SECONDARY AWARD FOR GROUP 2	SGS AXYS ANALYTICAL SERVICES LTD	PO BOX 4580, DEPT 5, STATION A TORONTO, ON M5W 4W2	9/1/2022	8/31/2027	11/8/2022	OSC	$2,626,726.00	$263,350.00	$263,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	10	C012455	GENERAL ANALYTICAL LABORATORY SERVICES ANALYTE GROUPS 2 AND 3	PACE ANALYTICAL SERVICES LLC	PO BOX 684056 CHICAGO, IL 60695-4056	9/1/2022	8/31/2027	11/8/2022	OSC	$3,890,885.00	$4,070.00	$4,070.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	10	C012456	GENERAL ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 4	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000	9/1/2022	8/31/2027	11/8/2022	OSC	$911,807.71	$106,365.56	$185,561.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	10	C012457	GENERAL ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 5	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444	9/1/2022	8/31/2027	11/8/2022	OSC	$3,062,484.60	$575,027.00	$589,649.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01245GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2018	5/31/2023	2/18/2022	OSC	$88,701.12	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C012462	STATE FOREST MANAGEMENT DATABASE (SFID) MAINTENANCE	THE CEDRA CORP	1600 MOSELEY ROAD SUITE 500 VICTOR, NY 14564	7/1/2022	6/30/2025	6/29/2022	OSC	$84,500.00	$4,810.00	$41,470.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012468	HUDSON RIVER SPECIAL MANAGEMENT AREA MAINTENANCE	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885	5/1/2022	12/31/2024	4/15/2022	OSC	$66,712.40	$0.00	$51,095.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012469	ALTERNATE WATER SUPPLY REIMBURSEMENT ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	1/1/2021	5/31/2024	4/29/2022	OSC	$1,328,384.95	$0.00	$411,197.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01246GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	6/1/2018	5/31/2024	7/14/2022	OSC	$75,463.81	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012470	ADMINISTRATION OF THE ADIRONDACK REGION AQUATIC INVASIVE SPECIES (AIS) SPREAD PREVENTION PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	1/1/2023	12/31/2027	4/11/2023	OSC	$13,237,600.00	$2,186,437.88	$2,186,437.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01247GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	6/1/2018	5/31/2024	7/14/2022	OSC	$75,463.81	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C012496	LAND MAINTENANCE AGREEMENT HEMLOCK CANADICE STATE FOREST LIVINGSTON & ONTARIO COUNTIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/1/2023	11/30/2025	11/10/2023	OSC	$270,000.00	$20,767.92	$20,767.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01249GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2018	5/31/2023	2/22/2022	OSC	$65,364.88	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01250GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2018	5/31/2023	2/22/2022	OSC	$64,924.88	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C012518	STATEWIDE ASSET MANAGEMENT PROGRAM FOR PUBLICLY OWNED WASTEWATER TREATMENT PLANTS	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	2/1/2022	1/31/2032	8/11/2022	OSC	$10,000,000.00	$4,000,000.00	$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01252GG	URBAN COMMUNITY FORESTRY INNER CITY	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN, NY 11232	5/1/2021	4/30/2023	10/22/2021	OSC	$75,000.00	$0.00	$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01253GG	URBAN COMMUNITY FORESTRY INNER CITY	GOWANUS CANAL CONSERVANCY INC	248 3RD STREET BROOKLYN, NY 11215	5/1/2021	4/30/2023	10/19/2021	OSC	$63,000.00	$35,847.45	$60,627.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01254GG	WATER QUALITY MANAGEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/31/2021	12/31/2026	1/20/2021	OSC	$500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012558	ADMINISTRATION OF THE CAPITAL REGION PARTNERSHIP FOR INVASIVE SPECIES MANAGEMENT	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2027	3/29/2023	OSC	$3,749,210.32	$637,630.40	$637,630.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012559	LOWER HUDSON PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	1/1/2023	12/31/2027	3/8/2023	OSC	$2,740,307.00	$480,936.74	$480,936.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01255GG	URBAN COMMUNITY FORESTRY INNER CITY	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	5/1/2021	4/30/2023	10/12/2021	OSC	$53,000.00	$37,959.08	$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012560	VISITOR USE MANAGEMENT CONSULTANT SERVICES	OTAK INC	LB 1507 PO BOX 35142 SEATTLE, WA 98124-5142	12/1/2022	11/30/2024	2/16/2023	OSC	$565,498.00	$423,898.70	$445,242.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012566	FACET ENTERPRISES PURLATOR SUPERFUND SITE	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	2/1/2022	9/30/2026	4/21/2022	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	C012573	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2022	6/30/2027	8/12/2022	OSC	$9,276,575.00	$1,541,226.00	$3,000,559.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01259GG	URBAN COMMUNITY FORESTRY INNER CITY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	5/1/2021	4/30/2023	7/28/2021	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01261GG	URBAN COM FORESTRY INNER CITY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	5/1/2021	4/30/2023	2/2/2022	OSC	$75,000.00	$75,000.00	$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01262GG	URBAN COMMUNITY FORESTRY INNER CITY	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	5/1/2021	4/30/2023	8/26/2021	OSC	$74,719.00	$74,719.00	$74,719.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01263GG	AQUATIC WEED HARVESTER	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2020	3/31/2025	9/29/2021	OSC	$300,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012640	FISCAL ADMINISTRATION OF MESONET SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/5/2023	10/4/2024	4/5/2023	OSC	$150,000.00	$71,990.48	$71,990.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012664	AIRCRAFT AND PILOT SERVICES TO MONITOR MOOSE IN NYS	WINGS AIR HELICOPTERS LLC	136 TOWER ROAD WEST HARRISON, NY 10604	1/1/2024	5/1/2024	1/30/2024	OSC	$135,000.00	$132,750.00	$132,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012668	PROJECT PARTNERSHIP AGREEMENT THATCHER BROOK FLOOD RISK MANAGEMENT PROJECT	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	11/8/2022	11/7/2072	12/2/2022	OSC	$1,872,500.00	$0.00	$315,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012669	PROJECT PARTNERSHIP AGREEMENT THATCHER BROOK FLOOD RISK MANAGEMENT PROJECT VILLAGE OF GOWANDA	GOWANDA VILLAGE OF	27 E MAIN ST GOWANDA, NY 14070	11/2/2022	11/7/2072	12/2/2022	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01266GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	12/1/2020	11/30/2023	3/19/2021	OSC	$200,778.00	$48,995.85	$170,269.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01267GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON VALLEY STREAM CONSERVANCY	53 OLD ALBANY POST ROAD OSSINING, NY 10562	12/1/2020	11/30/2023	3/19/2021	OSC	$110,840.00	$0.00	$99,840.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01269GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	ESOPUS TOWN OF	PO BOX 700 PORT EWEN, NY 12466	12/1/2020	11/30/2023	3/17/2021	OSC	$430,200.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012711	HUDSON RIVER FALL JUVENILE SHOAL SURVEY (FJS)	NORMANDEAU ASSOCIATES INC	25 NASHUA ROAD BEDFORD, NH 03110	4/15/2023	1/31/2025	7/13/2023	OSC	$1,166,565.00	$470,336.00	$470,336.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012720	STAFF SUPPORT FOR SOURCE WATER ASSESSMENT PLANS	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	4/1/2023	3/31/2026	3/29/2023	OSC	$3,784,237.00	$1,135,271.10	$1,135,271.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012753	MAINTENANCE AND DEVELOPMENT OF PRIMITIVE RECREATIONAL TRAILS IN THE ADIRONDACK FOREST PRESERVE	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD, NY 12404	7/1/2023	2/29/2028	9/5/2023	OSC	$17,032,500.00	$1,327,497.92	$1,327,497.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012773	CONTINUED DEVELOPMENT, IMPLEMENTATION, & OPERATION OF THE CITIZENS STATEWIDE LAKE ASSESSMENT PROGRAM	NEW YORK STATE FEDERATION OF LAKE ASSOCI ATIONS INC	144 BERG RD ONTARIO, NY 14519	7/1/2023	6/30/2028	9/8/2023	OSC	$1,850,000.00	$205,145.75	$205,145.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012807	LITIGATION SUPPORT FOR NATURAL RESOURCE CLAIMS	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	3/1/2023	2/28/2025	3/23/2023	OSC	$324,306.00	$134,865.80	$134,865.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012819	HVAC AND CONTROL SYSTEMS SERVICES AT NYSDEC NEW PALTZ REGIONAL OFFICE BUILDING IN REGION 3	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	2/9/2024	2/8/2029	2/9/2024	OSC	$149,020.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012827	SUPERFUND SITE 645007 GENERAL MOTORS CENTRAL FOUNDRY ST REGIS MOHAWK PROPERTY ST LAWRENCE COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	1/10/2023	9/30/2027	1/13/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012863	FEASIBILITY STUDY ATLANTIC COAST PROJECT MANAGEMENT EFFICIENCIES LONG ISLAND	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278	5/25/2023	5/24/2033	6/22/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012889	US DEPARTMENT OF GEOLOGICAL SURVEY GROUNDWATER PROJECTS	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	4/1/2023	3/31/2028	3/4/2024	OSC	$12,845,332.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012903	GRAVEL ROAD REHABILITATION PROJECT ON HORSESHOE LAKE WILD FOREST IN ST. LAWRENCE COUNTY	SCOTT TESSIER CONTRACTING AND PAVING LLC	8 TALLMAN STREET TUPPER LAKE, NY 12986	9/1/2023	8/30/2024	9/15/2023	OSC	$88,700.00	$88,700.00	$88,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012921	ADIRONDACK ROUTE 73 FRONT COUNTRY STEWARDS PROGRAM	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	6/20/2023	12/31/2027	12/15/2023	OSC	$677,500.00	$32,750.00	$32,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012922	FRONT-COUNTRY STEWARDS AT TRAILHEADS AND WELCOME CENTERS IN THE CATSKILLS	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	6/20/2023	12/31/2027	1/25/2024	OSC	$796,735.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	7	C012929	ANNUAL RESPIRATOR FIT TESTING	SEXTON SERVICES INC	1025 CHILI AVE ROCHESTER, NY 14611	8/1/2023	4/1/2028	12/28/2023	OSC	$129,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012941	RAGGED MOUNTAIN TRAIL DEVELOPMENT PROJECT	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	11/1/2023	11/30/2024	3/21/2024	OSC	$78,920.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012942	NORTHEAST WILDLIFE TEAMWORK STRATEGY (NEWTS) PARTICIPATION	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT, VT 05647	3/1/2023	3/31/2028	11/14/2023	OSC	$499,811.00	$32,794.85	$32,794.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C013010	WATER CHESTNUT HARVESTING LAKE CHAMPLAIN	DRESDEN TOWN OF	PO BOX 16 CLEMONS, NY 12819	8/19/2023	9/30/2027	2/5/2024	OSC	$358,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	3	C013035	PRINTING OF CONSERVATIONIST AND CONSERVATIONIST FOR KIDS MAGAZINES	BENCHEMARK PRINTING INC	PO BOX 1031 SCHENECTADY, NY 12301	3/15/2024	3/14/2029	3/18/2024	OSC	$1,766,520.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013057	DISBURSEMENTS OF PAYMENTS FOR SEAFOOD PROCESSORS PANDEMIC RESPONSE AND SAFETY (SPRS) GRANT PROGRAM	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 A-N ARLINGTON, VA 22201-2196	1/1/2024	12/31/2025	3/6/2024	OSC	$198,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01307GG	NYS CENTER FOR CLEAN WATER TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2023	9/21/2021	OSC	$6,037,458.05	$1,892,474.96	$2,615,606.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C013108	COST SHARE AGREEMENT LEY CREEK GENERAL MOTORS SUPERFUND REMEDIATION SALINA ONONDAGA COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	10/20/2023	6/30/2029	10/20/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01311GG	URBAN COMMUNITY FORESTRY INNER CITY	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	5/1/2021	4/30/2023	7/6/2021	OSC	$60,831.00	$0.00	$57,927.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01317GG	CATSKILLS VISITOR CENTER	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	4/1/2020	3/31/2023	2/8/2022	OSC	$450,000.00	$154,965.87	$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01318GG	CATSKILL SCIENCE COLLABORATIVE 2020-2023	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545	4/1/2020	3/31/2023	6/28/2021	OSC	$100,000.00	$0.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01320GG	ADIRONDACK DIVERSITY INITIATIVE	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983	4/1/2020	3/31/2025	12/21/2021	OSC	$800,000.00	$550,000.00	$800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01322GG	SEWER IMPROVEMENT PROJECTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	6/23/2022	OSC	$3,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01325GG	ALBANY PINE BUSH PRESERVE COMMISSION OPERATIONS	ALBANY PINE BUSH PRESERVE COMMISSION	195 NEW KARNER RD ALBANY, NY 12205	4/1/2021	3/31/2024	9/15/2021	OSC	$11,007,222.37	$3,209,937.62	$8,626,044.47
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01333GG	FOR SERVICES AND EXPENSES RELATED TO THE LONG ISLAND NITROGEN ACTION PLAN	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET, NY 11791	10/1/2022	9/30/2027	12/15/2022	OSC	$250,000.00	$62,500.00	$62,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01334GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	1/1/2022	12/31/2024	6/8/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01335GG	EJ COMMUNITY IMPACT GRANTS	AVILLAGE INC	PO BOX 10152 ALBANY, NY 12201-5152	1/1/2022	12/31/2024	8/12/2022	OSC	$99,674.00	$0.00	$29,902.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01336GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	OUTSTANDING RENEWAL ENTERPRISES INC	DBA LOWER EAST SIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	1/1/2022	12/31/2024	9/2/2022	OSC	$75,000.00	$22,500.00	$67,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01338GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	YOUTH MINISTRIES FOR PEACE AND JUSTICE	1384 STRATFORD AVE BRONX, NY 10472	1/1/2022	12/31/2024	8/30/2022	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01339GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE, NY 12603	1/1/2022	12/31/2024	9/8/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01340GG	EJ COMMUNITY IMPACT GRANTS	GROUNDWORK BUFFALO INC	60 HEDLEY PLACE BUFFALO, NY 14208	1/1/2022	12/31/2024	7/14/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01341GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	1/1/2022	12/31/2024	8/17/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01342GG	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451	1/1/2022	12/31/2024	10/25/2023	OSC	$100,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01343GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA, NY 13501	1/1/2022	12/31/2024	9/8/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01344GG	EJ COMMUNITY IMPACT GRANTS	LONG BEACH LATINO CIVIC ASSOCIATION INC	670 LONG BEACH BLVD SUITE 115 NEW YORK LONG BEACH, NY 11561	1/1/2022	12/31/2024	8/12/2022	OSC	$100,000.00	$30,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01345GG	EJ COMMUNITY IMPACT GRANTS	TAPROOT COLLECTIVE	302 ABERDEEN ST. ROCHESTER, NY 14619	1/1/2022	12/31/2024	9/23/2022	OSC	$99,999.64	$0.00	$29,999.89
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01346GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	1/1/2022	12/31/2024	11/1/2022	OSC	$100,000.00	$70,000.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01347GG	EJ COMMUNITY IMPACT GRANTS	ROCKING THE BOAT INC	812 EDGEWATER RD BRONX, NY 10474	1/1/2022	12/31/2024	8/16/2022	OSC	$98,938.28	$0.00	$29,681.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01348GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	HUMAN IMPACTS INSTITUTE	312 S 3RD STREET APT 7 BROOKLYN, NY 11211	1/1/2022	12/31/2024	8/19/2022	OSC	$99,961.50	$0.00	$29,988.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01349GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	VAN CORTLANDT PARK ALLIANCE	80 VAN CORTLANDT PARK SOUTH STE E1 BRONX, NY 10463	1/1/2022	12/31/2024	6/7/2022	OSC	$100,000.00	$0.00	$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01350GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX, NY 10462	1/1/2022	12/31/2024	6/17/2022	OSC	$99,995.00	$29,998.50	$59,997.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01351GG	EJ COMMUNITY IMPACT GRANTS	ROCHESTER REFUGEE RESETTLEMENT SERVICES INC	PO BOX 15733 ROCHESTER, NY 14615	1/1/2022	12/31/2024	9/8/2022	OSC	$99,360.00	$0.00	$29,808.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01352GG	EJ COMMUNITY IMPACT GRANTS	NEIGHBORS ALLIED FOR GOOD GROWTH INC	240 KENT AVENUE STE 2B8 BROOKLYN, NY 11249	1/1/2022	12/31/2024	9/19/2022	OSC	$100,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01353GG	EJ COMMUNITY IMPACT GRANTS	NEWTOWN CREEK ALLIANCE INC	520 KINGSLAND AVENUE 3RD FLOOR BROOKLYN, NY 11222	1/1/2022	12/31/2024	9/8/2022	OSC	$99,607.72	$0.00	$29,882.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01354GG	EJ COMMUNITY IMPACT GRANTS	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	1/1/2022	12/31/2024	8/2/2022	OSC	$100,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01355GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	1/1/2022	12/31/2024	6/9/2022	OSC	$100,000.00	$30,000.00	$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01356GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	GOWANUS CANAL CONSERVANCY INC	248 3RD STREET BROOKLYN, NY 11215	1/1/2022	12/31/2024	7/22/2022	OSC	$99,998.00	$29,999.40	$59,998.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01357GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	LOISAIDA INC	710 EAST 9TH ST NEW YORK, NY 10009	1/1/2022	12/31/2024	11/15/2022	OSC	$100,000.00	$60,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01358GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	FORT GREENE PARK CONSERVANCY INC	85 S OXFORD ST BROOKLYN, NY 11217	1/1/2022	12/31/2024	6/17/2022	OSC	$100,000.00	$30,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01359GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	CONCRETE SAFARIS	158 EAST 115TH STREET, SUITE 144 NEW YORK, NY 10029	1/1/2022	12/31/2024	6/7/2022	OSC	$100,000.00	$60,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01360GG	EJ COMMUNITY IMPACT GRANTS	MASSACHUSETTS AVENUE PROJECT INC	387 MASSACHUSETTS AVENUE BUFFALO, NY 14213	1/1/2022	12/31/2024	8/12/2022	OSC	$95,800.00	$28,740.00	$57,480.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01361GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	FLANDERS RIVERSIDE AND NORTHAMPTON COMMUNITY ASSOCIATION	P.O. BOX 602 FLANDERS, NY 11901-0602	1/1/2022	12/31/2024	7/18/2023	OSC	$100,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01362GG	EJ COMMUNITY IMPACT GRANTS	NEHDA INC	101 GERTRUDE ST SYRACUSE, NY 13203	1/1/2022	12/31/2024	7/8/2022	OSC	$66,618.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01363GG	EJ COMMUNITY IMPACT GRANTS	FINGER LAKES REUSE INC	214 ELMIRA RD ITHACA, NY 14850	1/1/2022	12/31/2024	7/8/2022	OSC	$90,291.10	$36,116.50	$90,291.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01367GG	EAST OF HUDSON WATERSHED CORPORATION STUDY OF SANITARY WATER ISSUES	EAST OF HUDSON WATERSHED CORPORATION	2 ROUTE 164 PATTERSON, NY 12563	1/3/2022	3/31/2024	3/29/2022	OSC	$300,000.00	$64,695.00	$139,695.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01371GG	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	NORTH TONAWANDA BOTANICAL GARDEN ORGANIZATION INCORPORATED	134 MAIN STREET NORTH TONAWANDA, NY 14120	1/1/2022	12/31/2024	11/1/2022	OSC	$99,580.00	$0.00	$29,874.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01378GG	CLIMATE CHANGE EDUCATION	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	1/1/2021	12/31/2023	6/6/2022	OSC	$100,000.00	$22,488.46	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01379GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	SHERMAN VILLAGE OF	PO BOX 629 SHERMAN, NY 14781	6/1/2020	5/31/2024	11/4/2022	OSC	$217,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01387GG	DAM SAFETY CLEAN WATER AND AIR BOND ACT	GUILFORD TOWN OF	223 MARBLE RD GUILFORD, NY 13780	10/1/2021	9/14/2023	10/25/2022	OSC	$69,119.00	$69,119.00	$69,119.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01388GG	CLIMATE SMART COMMUNITIES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/15/2022	3/14/2027	12/9/2022	OSC	$74,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01390GG	CLIMATE SMART COMMUNITIES	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	3/15/2022	3/14/2027	3/13/2023	OSC	$73,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01391GG	CLIMATE SMART COMMUNITIES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	3/15/2022	3/14/2027	6/30/2022	OSC	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01392GG	CLIMATE SMART COMMUNITIES	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	3/15/2022	3/14/2027	12/20/2022	OSC	$210,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01393GG	CLIMATE SMART COMMUNITIES	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE, NY 12302	3/15/2022	3/14/2027	3/30/2022	OSC	$610,380.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01397GG	CLIMATE SMART COMMUNITIES	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	3/15/2022	3/14/2027	7/25/2022	OSC	$460,000.00	$4,917.10	$4,917.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01399GG	CLIMATE SMART COMMUNITIES	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES, NY 12477	3/15/2022	3/14/2027	11/21/2022	OSC	$269,688.00	$119,358.95	$119,358.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01404GG	CLIMATE SMART COMMUNITIES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	3/15/2022	3/14/2027	10/13/2023	OSC	$600,375.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01405GG	CLIMATE SMART COMMUNITIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/15/2022	3/14/2027	3/14/2023	OSC	$225,763.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01407GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	6/1/2020	5/31/2024	3/2/2023	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01408GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK, NY 12571	6/1/2020	5/31/2024	3/27/2023	OSC	$153,628.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01409GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	6/1/2020	5/31/2024	1/13/2023	OSC	$89,746.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01411GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	6/1/2020	5/31/2024	10/27/2022	OSC	$89,403.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01413GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	6/1/2020	5/31/2024	1/17/2023	OSC	$89,746.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01414GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	6/1/2020	5/31/2024	2/7/2023	OSC	$89,746.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01415GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	6/1/2020	5/31/2024	2/13/2023	OSC	$89,746.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01417GG	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	10/27/2022	OSC	$72,849.44	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01421GG	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	TOWN OF WESTPORT	22 CHAMPLAIN AVE WESTPORT, NY 12993	6/1/2020	5/31/2023	7/26/2022	OSC	$112,108.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01422GG	CATSKILL SCIENCE COLLABORATIVE	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545	4/1/2022	3/31/2024	5/4/2022	OSC	$200,000.00	$44,536.99	$88,794.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01447GG	NON-HAZARDOUS LANDFILL CLOSURE PROJECT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2021	3/31/2023	1/13/2023	OSC	$600,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01448GG	HAMILTON COUNTY SOLID WASTE HAULING	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2021	3/31/2023	2/23/2023	OSC	$300,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01459GG	ENVIRONMENTAL REMEDIATION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	6/30/2022	6/29/2025	2/17/2023	OSC	$225,007.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01460GG	ENVIRONMENTAL REMEDIATION	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	6/30/2022	6/29/2025	11/21/2022	OSC	$386,911.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01462GG	ENVIRONMENTAL REMEDIATION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	6/30/2022	6/29/2025	10/27/2022	OSC	$73,063.80	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01463GG	ENVIRONMENTAL REMEDIATION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	6/30/2022	6/29/2025	11/14/2022	OSC	$120,212.10	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01464GG	ENVIRONMENTAL REMEDIATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	6/30/2022	6/29/2025	10/28/2022	OSC	$1,100,261.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01466GG	NON AGRICULTURAL NON POINT SOURCE PLANNING	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	9/6/2022	5/9/2025	10/2/2023	OSC	$67,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01468GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	GATES TOWN OF	1605 BUFFALO RD ROCHESTER, NY 14624	5/10/2021	5/9/2023	3/28/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01469GG	NON AGRICULTURAL NON POINT SOURCE PLANNING	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	1/1/2022	12/31/2023	10/2/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01470GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	5/10/2023	5/9/2025	11/21/2023	OSC	$60,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01472GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	10/15/2022	5/9/2023	5/1/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01475GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	1/1/2023	5/9/2026	8/2/2023	OSC	$986,916.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01475GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	1/1/2023	5/9/2026	10/20/2023	OSC	$986,916.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01477GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	5/1/2022	1/1/2024	1/9/2023	OSC	$320,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01478GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2023	4/1/2026	10/6/2023	OSC	$2,546,941.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01479GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	5/10/2021	5/9/2026	5/1/2023	OSC	$258,632.00	$90,719.97	$90,719.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01480GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	7/21/2022	12/15/2025	6/16/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01481GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2022	5/9/2026	2/3/2023	OSC	$600,000.00	$0.00	$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01482GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2022	5/9/2026	11/16/2022	OSC	$200,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01483GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2022	5/9/2026	1/27/2023	OSC	$400,000.00	$99,811.17	$199,811.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01484GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	5/10/2021	5/9/2026	10/5/2023	OSC	$325,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01485GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/10/2021	5/9/2026	12/1/2022	OSC	$527,000.00	$394,717.43	$394,717.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01486GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	5/10/2021	4/30/2024	9/21/2022	OSC	$80,000.00	$62,725.01	$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01487GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145	1/1/2022	12/31/2023	4/3/2023	OSC	$436,000.00	$436,000.00	$436,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01488GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA TOWN OF	2 ACADEMY ST MAYVILLE, NY 14757	5/10/2021	5/9/2026	12/13/2022	OSC	$213,057.00	$20,671.60	$20,671.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01489GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2024	3/7/2023	OSC	$152,400.00	$50,502.33	$50,502.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01490GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/22/2022	7/22/2023	11/30/2022	OSC	$325,000.00	$325,000.00	$325,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01491GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKEWOOD VILLAGE OF	20 W SUMMIT ST LAKEWOOD, NY 14750	5/10/2021	5/9/2026	12/13/2022	OSC	$250,064.00	$223,172.72	$223,172.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01492GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HAMILTON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 166 LAKE PLEASANT, NY 12108-0166	5/10/2021	5/9/2026	1/6/2023	OSC	$285,200.00	$0.00	$71,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01493GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145	1/1/2022	6/30/2025	3/28/2023	OSC	$500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01494GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	5/10/2021	12/31/2025	11/20/2023	OSC	$400,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01495GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/10/2021	5/9/2026	12/5/2022	OSC	$508,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01497GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	5/10/2021	5/9/2026	12/5/2022	OSC	$674,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01498GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	5/1/2022	3/1/2024	10/4/2023	OSC	$126,620.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01499GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KEENE TOWN OF	PO BOX 89 KEENE, NY 12942-0089	5/21/2021	5/9/2026	1/13/2023	OSC	$500,000.00	$500,000.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01500GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2019	7/31/2024	1/5/2023	OSC	$1,164,500.00	$873,375.00	$1,164,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01501GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE LAND CONSERVANCY INC	PO BOX 1250 BOLTON LANDING, NY 12814	8/1/2019	7/31/2024	4/21/2023	OSC	$3,762,800.00	$3,731,743.73	$3,731,743.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01502GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	8/1/2019	7/31/2024	1/17/2023	OSC	$2,000,000.00	$500,000.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01504GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	8/1/2019	7/31/2024	3/28/2023	OSC	$3,057,000.00	$81,000.00	$81,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01506GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CENTRAL NEW YORK LAND TRUST INC	7213 WOODCHUCK HILL ROAD FAYETTEVILLE, NY 13066	8/1/2019	7/31/2024	3/21/2023	OSC	$2,442,000.00	$610,500.00	$610,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01507GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CENTRAL NEW YORK LAND TRUST INC	7213 WOODCHUCK HILL ROAD FAYETTEVILLE, NY 13066	8/1/2019	7/31/2024	1/26/2023	OSC	$4,000,000.00	$0.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01508GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2019	7/31/2024	12/14/2022	OSC	$553,900.00	$222,875.00	$361,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01509GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2019	7/31/2024	12/16/2022	OSC	$2,301,400.00	$726,645.99	$1,301,995.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01510GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KENMORE VILLAGE OF	2919 DELAWARE AVE KENMORE, NY 14217	4/1/2022	5/9/2026	6/20/2023	OSC	$960,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01511GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2022	5/9/2026	11/10/2023	OSC	$10,000,000.00	$7,476,499.00	$7,476,499.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01513GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	5/10/2021	5/9/2026	8/3/2023	OSC	$1,400,000.00	$1,095,361.08	$1,095,361.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01514GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GOUVERNEUR VILLAGE OF	33 CLINTON ST GOUVERNEUR, NY 13642	5/10/2021	5/9/2026	4/10/2023	OSC	$2,187,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01516GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	2/1/2022	11/30/2023	3/6/2023	OSC	$1,293,761.00	$1,090,771.71	$1,090,771.71
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01517GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	5/10/2021	5/9/2026	11/9/2023	OSC	$10,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01519GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	5/10/2021	5/9/2026	5/1/2023	OSC	$10,000,000.00	$863,673.76	$863,673.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01523GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO SEWER AUTHORITY	65 NIAGARA SQ #1038 CITY HA BUFFALO, NY 14202	9/1/2022	5/9/2026	9/29/2023	OSC	$10,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01525GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300	5/10/2021	5/9/2026	9/29/2023	OSC	$5,000,000.00	$3,502,097.20	$3,502,097.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01527GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DEPEW VILLAGE OF	85 MANITOU ST DEPEW, NY 14043-3796	5/1/2022	12/31/2023	1/23/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01530GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	7/1/2022	7/1/2024	6/15/2023	OSC	$1,000,000.00	$396,135.26	$396,135.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01533GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HUME TOWN OF	PO BOX 302 FILLMORE, NY 14735-0302	1/1/2022	12/31/2025	5/1/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01534GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PAINTED POST VILLAGE OF	PO BOX 110 PAINTED POST, NY 14870	5/10/2021	6/30/2024	2/23/2023	OSC	$455,206.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01535GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NUNDA VILLAGE OF	PO BOX 537 NUNDA, NY 14517	5/10/2021	5/9/2023	4/27/2023	OSC	$386,182.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01536GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	3/1/2023	5/9/2026	7/11/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01537GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH, NY 13146	9/1/2022	12/31/2024	2/6/2023	OSC	$597,536.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01538GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	5/10/2021	5/9/2026	1/27/2023	OSC	$1,000,000.00	$0.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01539GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	5/10/2021	5/9/2026	2/24/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01541GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FLORIDA VILLAGE OF	33 SOUTH MAIN ST FLORIDA, NY 10921	5/10/2021	5/9/2026	10/17/2023	OSC	$581,760.00	$517,370.14	$517,370.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01542GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GORHAM TOWN OF	PO BOX 224 GORHAM, NY 14461	5/10/2021	12/31/2024	10/27/2023	OSC	$537,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01543GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	REMSEN VILLAGE OF	PO BOX 335 REMSEN, NY 13438-0335	5/1/2023	6/30/2025	10/30/2023	OSC	$384,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01544GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	JAY TOWN OF	PO BOX 730 AUSABLE FORKS, NY 12912-0730	5/1/2022	4/30/2026	4/7/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01545GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLIFTON TOWN OF	7171 ST HIGHWAY 3 PO BOX 684 CRANBERRY LAKE, NY 12927-0672	5/10/2021	5/9/2026	8/9/2023	OSC	$352,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01546GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	5/10/2021	12/31/2025	8/8/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01547GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	5/10/2021	9/30/2024	8/25/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01548GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	12/1/2021	6/30/2025	9/11/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01549GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	5/10/2021	5/9/2026	9/18/2023	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01552GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LOWVILLE VILLAGE OF	5535 BOSTWICK ST LOWVILLE, NY 13367	6/24/2021	12/30/2023	10/27/2022	OSC	$941,250.00	$941,250.00	$941,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01553GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROWNVILLE VILLAGE OF	PO BOX 118 BROWNVILLE, NY 13615-0118	8/1/2023	12/31/2024	11/28/2022	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01554GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY, NY 14470	5/10/2021	10/1/2024	11/14/2023	OSC	$783,016.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01555GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYNDONVILLE VILLAGE OF	2 SOUTH MAIN ST LYNDONVILLE, NY 14098	1/1/2022	6/1/2024	12/23/2022	OSC	$483,460.00	$385,114.00	$385,114.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01556GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO TOWN OF	1850 RIDGE RD ONTARIO, NY 14519	5/2/2022	6/28/2024	5/8/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01557GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PHELPS VILLAGE OF	8 BANTA ST PHELPS, NY 14532	5/10/2021	4/30/2024	2/10/2023	OSC	$381,372.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01558GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYLAND VILLAGE OF	15 N MAIN ST WAYLAND, NY 14572	9/1/2022	5/1/2024	3/30/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01559GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANISTEO VILLAGE OF	8 GREEN ST CANISTEO, NY 14823	5/10/2021	6/30/2024	12/23/2022	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01560GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLIFTON SPRINGS VILLAGE OF	1 WEST MAIN ST CLIFTON SPRINGS, NY 14432	5/10/2021	5/1/2024	4/12/2023	OSC	$700,664.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01561GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414	11/1/2022	6/30/2024	3/7/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01562GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PAVILION TOWN OF	PO BOX 126 6900 ELLICOTT ST RD PAVILION, NY 14525	1/1/2022	5/1/2024	3/2/2023	OSC	$428,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01563GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR, NY 12758	5/10/2021	12/31/2023	9/8/2023	OSC	$550,504.55	$550,504.55	$550,504.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01564GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAMPLAIN VILLAGE OF	1104 STATE ROUTE 9 CHAMPLAIN, NY 12919	7/13/2022	4/1/2024	12/28/2022	OSC	$864,000.00	$777,600.00	$777,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01565GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CROGHAN TOWN OF	9882 STATE ROUTE 126, STE A CASTORLAND, NY 13620	5/10/2021	5/9/2026	4/21/2023	OSC	$61,280.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01566GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYONS FALLS VILLAGE OF	PO BOX 368 LYONS FALLS, NY 13368	7/1/2022	5/6/2025	10/10/2023	OSC	$315,575.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01567GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAZY TOWN OF	9631 RTE 9 PO BOX 219 CHAZY, NY 12921	5/10/2021	5/9/2026	12/28/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01569GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MARTINSBURG TOWN OF	PO BOX 8 MARTINSBURG, NY 13404-0008	5/1/2023	11/30/2023	12/5/2022	OSC	$378,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01572GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTH DAYTON VILLAGE OF	PO BOX 269 SOUTH DAYTON, NY 14138-0269	5/10/2022	5/9/2026	9/21/2023	OSC	$357,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01573GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR, NY 12758	5/10/2021	12/31/2023	7/10/2023	OSC	$275,706.45	$275,706.45	$275,706.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01577GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BERGEN VILLAGE OF	PO BOX 100 11 N LAKE AVE BERGEN, NY 14416	5/10/2021	5/1/2023	3/6/2023	OSC	$137,500.00	$137,500.00	$137,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01578GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LE ROY VILLAGE OF	3 W MAIN ST LEROY, NY 14482-1397	5/10/2021	12/31/2024	3/9/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01579GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FORESTPORT TOWN OF	PO BOX 137 FORESTPORT, NY 13338	10/3/2022	12/31/2024	6/23/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01580GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CENTRAL SQUARE VILLAGE OF	VILLAGE OF CENTRAL SQUARE PO BOX 509 CENTRAL SQUARE, NY 13036	10/1/2022	5/1/2024	1/17/2023	OSC	$461,475.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01583GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MANCHESTER VILLAGE OF	PO BOX 188 MANCHESTER, NY 14504-0188	5/9/2022	1/1/2024	3/6/2023	OSC	$305,914.00	$305,914.00	$305,914.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01603GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	4/29/2020	3/31/2024	11/23/2022	OSC	$109,085.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01604GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	4/29/2020	3/31/2025	11/17/2022	OSC	$97,986.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01605GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	4/29/2020	3/31/2024	11/18/2022	OSC	$162,785.00	$42,036.19	$42,036.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01606GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	4/29/2020	3/31/2025	11/23/2022	OSC	$133,539.00	$49,778.94	$49,778.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01607GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MORAVIA VILLAGE OF	PO BOX 711 MORAVIA, NY 13118	5/10/2021	3/1/2025	10/26/2023	OSC	$3,689,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01609GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FRANKLINVILLE VILLAGE OF	19 PENNSYLVANIA AVE FRANKLINVILLE, NY 14737	1/31/2022	12/30/2023	1/12/2023	OSC	$108,667.00	$108,667.00	$108,667.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01614GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWFIELD TOWN OF	166 MAIN ST NEWFIELD, NY 14867-9264	5/10/2021	12/31/2024	3/8/2023	OSC	$377,609.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01615GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOMPSON TOWN OF	4052 STATE ROUTE 42 MONTICELLO, NY 12701	5/10/2021	5/9/2026	11/22/2023	OSC	$416,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01641GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259	5/1/2022	5/9/2026	9/28/2023	OSC	$9,069,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01642GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CONSTANTIA TOWN OF	PO BOX 167 CONSTANTIA, NY 13044-0167	5/10/2021	9/30/2025	1/5/2023	OSC	$4,600,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01643GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	YORKSHIRE TOWN OF	PO BOX 6 DELEVAN, NY 14042	1/1/2022	5/9/2026	3/8/2023	OSC	$3,855,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01647GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	5/10/2021	12/31/2024	12/21/2023	OSC	$602,320.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01648GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	5/10/2021	5/9/2026	9/18/2023	OSC	$2,038,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01651GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978	1/1/2022	5/9/2026	8/23/2023	OSC	$3,321,520.00	$2,313,302.78	$2,313,302.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01653GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOWN OF WESTPORT	22 CHAMPLAIN AVE WESTPORT, NY 12993	5/1/2022	4/30/2026	11/30/2022	OSC	$1,910,637.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01654GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2022	4/30/2026	5/11/2023	OSC	$95,229.00	$82,268.96	$82,268.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01657GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	5/10/2021	5/9/2026	12/14/2023	OSC	$1,366,290.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01659GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS, NY 13160-0099	8/15/2022	11/30/2025	5/8/2023	OSC	$4,480,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01662GG	GOBIKE'S HEALTHY STREETS	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	4/1/2021	3/31/2024	1/4/2023	OSC	$100,000.00	$75,000.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01666GG	COMMUNITY FOREST CONSERVATION	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	7/18/2022	7/17/2025	12/28/2022	OSC	$161,100.00	$2,272.73	$2,272.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01667GG	COMMUNITY FOREST CONSERVATION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	7/18/2022	7/17/2025	12/28/2022	OSC	$225,000.00	$225,000.00	$225,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01668GG	COMMUNITY FOREST CONSERVATION	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092	7/18/2022	7/17/2025	1/6/2023	OSC	$300,000.00	$300,000.00	$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01669GG	COMMUNITY FOREST CONSERVATION	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	7/18/2022	7/17/2025	11/10/2022	OSC	$270,089.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01672GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	6/1/2022	5/31/2023	10/25/2022	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01673GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	10/1/2022	9/30/2023	10/21/2022	OSC	$64,000.00	$58,733.52	$58,733.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01674GG	PECONIC ESTUARY PARTNERSHIP GRANT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2022	7/31/2024	11/4/2022	OSC	$680,307.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01675GG	WATER CHESTNUT MANAGEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2023	3/3/2023	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01676GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01678GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2023	12/31/2023	4/13/2023	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01679GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	BILLION OYSTER PROJECT INC	10 SOUTH STREET SLIP 7 NEW YORK, NY 10004	11/1/2022	10/31/2025	3/8/2023	OSC	$75,000.00	$18,785.99	$18,785.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01680GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	RANDALLS ISLAND PARK ALLIANCE INC	ICAHN STADIUM - 10 CENTRAL ROAD NEW YORK, NY 10035	11/1/2022	10/31/2025	1/10/2023	OSC	$75,000.00	$21,494.46	$21,494.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01681GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	11/1/2022	10/31/2025	1/24/2023	OSC	$54,467.00	$0.00	$13,616.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01682GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545	11/1/2022	10/31/2025	1/3/2023	OSC	$75,000.00	$1,526.65	$1,526.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01683GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	11/1/2022	10/31/2025	5/9/2023	OSC	$70,000.00	$21,987.61	$21,987.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01684GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2022	10/31/2025	4/7/2023	OSC	$74,969.00	$4,018.20	$4,018.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01685GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	NATURAL AREAS CONSERVANCY INC	1234 FIFTH AVENUE NEW YORK, NY 10029	11/1/2022	10/31/2025	3/13/2023	OSC	$73,923.00	$5,705.43	$5,705.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01686GG	HUDSON RIVER ESTUARY EDUCATION PROGRAM	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	11/1/2022	10/31/2025	2/9/2023	OSC	$74,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01687GG	THE FUNDS WILL BE USED TO IMPR	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	4/1/2019	4/11/2023	3/8/2023	AGENCY	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01688GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	NEW YORK OUTRIGGER INC	PO BOX 20156 NEW YORK, NY 10011	11/1/2022	10/31/2025	3/17/2023	OSC	$60,800.00	$19,435.86	$19,435.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01690GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/1/2022	9/30/2024	7/28/2023	OSC	$87,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01691GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	SAVE THE SOUND INC	127 CHURCH STREET 2ND FLOOR NEW HAVEN, CT 06510	10/1/2022	9/30/2024	12/14/2023	OSC	$109,984.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01692GG	HUDSON RIVER ESTUARY GRANTS PROGRAM	SEATUCK ENVIRONMENTAL ASSOC INC	PO BOX 31 ISLIP, NY 11751	10/1/2022	9/30/2024	7/18/2023	OSC	$150,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01693GG	WATERSHED GRANTS	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	11/1/2022	10/31/2024	1/31/2023	OSC	$150,000.00	$0.00	$37,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01694GG	WATERSHED GRANTS	WALTER HOVING HOME INC	40 WALTER HOVING RD PO BOX 194 GARRISON, NY 10524	11/1/2022	10/31/2024	3/6/2023	OSC	$100,000.00	$74,291.10	$74,291.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01695GG	WATERSHED GRANTS	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	11/1/2022	10/31/2024	1/24/2023	OSC	$68,042.00	$51,031.50	$68,042.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01699GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CONSTABLEVILLE VILLAGE OF	PO BOX 386 CONSTABLEVILLE, NY 13325-0386	5/10/2021	5/9/2026	5/18/2023	OSC	$236,720.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01700GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	5/10/2021	5/9/2026	11/4/2022	OSC	$93,200.00	$23,300.00	$23,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01701GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THERESA VILLAGE OF	PO BOX 299 THERESA, NY 13691	5/10/2021	5/9/2026	1/19/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01704GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CASTORLAND VILLAGE OF	PO BOX 104 CASTORLAND, NY 13620	9/9/2022	9/30/2023	1/30/2023	OSC	$90,400.00	$63,999.20	$63,999.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01705GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BATH TOWN OF	PO BOX 327 BATH, NY 14810	5/10/2021	12/31/2024	2/13/2023	OSC	$3,798,175.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01706GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NORTH HARMONY TOWN OF	PO BOX 167 STOW, NY 14785-0167	5/10/2021	5/9/2026	1/6/2023	OSC	$175,512.00	$141,943.73	$141,943.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01707GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/1/2022	9/1/2024	2/10/2023	OSC	$195,218.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01709GG	SCAJAQUADA CREEK WATERSHED	BUFFALO NIAGARA WATERKEEPER INC	721 MAIN ST BUFFALO, NY 14203-1321	10/1/2022	9/30/2024	11/4/2022	OSC	$100,000.00	$90,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01710GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DE KALB TOWN OF	PO BOX 133 DEKALB JUNCTION, NY 13630-0133	5/10/2021	5/9/2026	3/6/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01712GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	5/10/2021	5/9/2026	11/22/2023	OSC	$297,125.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01713GG	CAMP SANTANONI HISTORIC AREA STEWARDSHIP ACTIVITY	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	4/1/2022	3/31/2023	5/19/2023	OSC	$500,000.00	$125,000.00	$125,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01714GG	SURVEY OF CLIMATE CHANGE IN ADIRONDACK LAKE ECOSYSTEMS	AUSABLE RIVER ASSOCIATION	1181 HASELTON ROAD PO BOX 8 WILMINGTON, NY 12997	9/1/2022	8/31/2026	3/16/2023	OSC	$500,000.00	$70,938.03	$70,938.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01716GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	8/1/2022	1/15/2024	6/15/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01718GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2022	4/11/2026	1/10/2023	OSC	$410,625.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01721GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/10/2021	5/9/2026	11/18/2022	OSC	$57,567.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01722GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FRENCH CREEK TOWN OF	9252 RTE 474 CLYMER, NY 14724-9604	5/10/2021	5/9/2026	12/15/2022	OSC	$211,594.00	$158,695.50	$211,594.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01724GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PIKE TOWN OF	PO BOX 157 PIKE, NY 14130-0157	5/10/2022	5/9/2026	4/7/2023	OSC	$331,334.00	$316,551.97	$316,551.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01725GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/10/2021	5/9/2026	11/23/2022	OSC	$140,125.00	$0.00	$140,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01727GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PALATINE TOWN OF	PO BOX 40 PALATINE BRIDGE, NY 13428-0040	5/10/2021	5/9/2026	11/15/2023	OSC	$500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01729GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOLLAND TOWN OF	47 PEARL ST PO BOX 36 HOLLAND, NY 14080	5/10/2021	5/9/2026	6/22/2023	OSC	$245,982.00	$245,982.00	$245,982.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01730GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923	5/10/2021	6/30/2024	12/13/2022	OSC	$406,000.00	$406,000.00	$406,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01731GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OTSEGO TOWN OF	PO BOX 183 FLY CREEK, NY 13337	5/10/2021	5/9/2026	7/26/2023	OSC	$101,867.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01732GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	5/10/2021	5/9/2026	10/27/2022	OSC	$466,670.00	$133,391.50	$250,309.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01734GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COLUMBIA TOWN OF	851 MCKOONS RD RICHFIELD SPRINGS, NY 13439-3703	1/1/2022	5/9/2023	8/21/2023	OSC	$500,000.00	$500,000.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01735GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355	5/10/2021	5/9/2026	9/8/2023	OSC	$101,297.00	$76,605.04	$76,605.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01758GG	DELAWARE RIVER BASIN RESTORATION PROGRAM	FRIENDS OF THE UPPER DELAWARE RIVER	158 EAST FRONT STREET HANCOCK, NY 13783	10/1/2022	3/30/2024	5/3/2023	OSC	$300,000.00	$282,289.95	$282,289.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01761GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	8/1/2022	7/31/2023	5/22/2023	OSC	$123,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01762GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG, NY 12764-0195	10/1/2022	9/30/2025	3/2/2023	OSC	$200,000.00	$191,600.00	$191,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01764GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	9/1/2022	9/1/2024	3/14/2023	OSC	$151,296.75	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01765GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	1/1/2022	12/31/2027	10/20/2023	OSC	$108,711.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01769GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS, NY 13108-1100	1/1/2021	12/31/2024	7/19/2023	OSC	$50,448.17	$14,910.67	$14,910.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01775GG	2022 CHAUTAUQUA LAKE MAINTENANCE AND MANAGEMENT	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD, NY 14750-1526	4/1/2022	3/31/2023	4/24/2023	OSC	$150,000.00	$150,000.00	$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01778GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	11/1/2022	10/31/2025	6/20/2023	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01779GG	ESTABLISH A NATURAL REFRIGERATION DEMONSTRATION PROJECT IN A DISADVANTAGED COMMUNITY	NORTH AMERICAN SUSTAINABLE REFRIGERATION COUNCIL (NASRC) INC	15 LORING AVE MILL VALLEY, CA 94941	12/1/2022	7/31/2026	7/24/2023	OSC	$750,000.00	$346,529.99	$346,529.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01781GG	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	1/1/2023	12/31/2024	4/28/2023	OSC	$75,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01782GG	MANHASSET SEWER INSTALLATION PROJECT	GREAT NECK WATER POLLUTION CONTROL DISTRICT	236 E SHORE RD GREAT NECK, NY 11023	4/1/2022	3/31/2026	10/24/2023	OSC	$5,000,000.00	$2,588,055.97	$2,588,055.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01783GG	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN, NY 11207	1/1/2023	12/31/2024	5/8/2023	OSC	$75,000.00	$63,105.00	$63,105.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01784GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	RHINEBECK VILLAGE OF	76 MARKET ST RHINEBECK, NY 12572	12/1/2022	10/31/2024	10/27/2023	OSC	$200,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01787GG	CAPACITY BUILDING GRANT	NEIGHBORS ALLIED FOR GOOD GROWTH INC	240 KENT AVENUE STE 2B8 BROOKLYN, NY 11249	2/1/2023	1/31/2026	11/28/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01788GG	CAPACITY BUILDING GRANT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	2/1/2023	1/31/2026	12/1/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01789GG	CAPACITY BUILDING GRANT	CLEAN AIR COALITION OF WESTERN NEW YORK INC	371 DELAWARE AVENUE BUFFALO, NY 14202	2/1/2023	1/31/2026	5/5/2023	OSC	$99,165.33	$29,749.60	$29,749.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01790GG	CAPACITY BUILDING GRANT	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	2/1/2023	1/31/2026	11/1/2023	OSC	$100,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01791GG	CAPACITY BUILDING GRANT	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN, NY 11217	2/1/2023	1/31/2026	7/18/2023	OSC	$100,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01793GG	CAPACITY BUILDING GRANT	BRRALLIANCE INC	52 AMHERST STREET BUFFALO, NY 14207	2/1/2023	1/31/2026	7/18/2023	OSC	$99,200.00	$29,760.00	$29,760.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01794GG	WATER QUALITY MONITORING IN SETAUKET HARBOR	SETAUKET HARBOR TASK FORCE INC	6 S JERSEY AVE SUITE C SETAUKET, NY 11733	1/1/2020	12/31/2024	12/19/2023	OSC	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01795GG	COMMUNITY FOOD & NUTRITION PROGRAM	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2023	12/31/2025	9/26/2023	OSC	$99,934.00	$49,368.50	$49,368.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01800GG	CLIMATE SMART COMMUNITIES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	3/15/2023	3/14/2028	10/10/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01801GG	CLIMATE SMART COMMUNITIES	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	3/15/2023	3/14/2028	11/20/2023	OSC	$55,404.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01804GG	CLIMATE SMART COMMUNITIES	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	3/15/2023	3/14/2028	5/18/2023	OSC	$1,136,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01811GG	CLIMATE SMART COMMUNITIES	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	3/15/2023	3/14/2028	12/21/2023	OSC	$400,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01812GG	CLIMATE SMART COMMUNITIES	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	3/15/2023	3/14/2028	11/29/2023	OSC	$232,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01819GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOMBAY TOWN OF	379 LANTRY RD BOMBAY, NY 12914	1/1/2023	5/1/2025	5/4/2023	OSC	$500,000.00	$303,956.57	$303,956.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01820GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	11/6/2023	OSC	$105,592.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01821GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	1/1/2023	12/31/2023	9/1/2023	OSC	$57,950.75	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01822GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2023	8/2/2023	OSC	$77,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01823GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2023	6/7/2023	OSC	$76,140.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01824GG	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE, NY 13212	1/1/2023	12/31/2023	8/25/2023	OSC	$532,654.09	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01825GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2023	6/22/2023	OSC	$52,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01826GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AGENCY	PO BOX 6219 KINGSTON, NY 12402	1/1/2023	12/31/2023	7/21/2023	OSC	$110,840.21	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01827GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	1/1/2023	12/31/2023	8/21/2023	OSC	$57,974.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01828GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2023	7/6/2023	OSC	$57,957.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01829GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	7/10/2023	OSC	$1,778,645.77	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01830GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2023	6/7/2023	OSC	$53,253.15	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01831GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	1/1/2023	12/31/2023	7/6/2023	OSC	$90,377.73	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01832GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	7/14/2023	OSC	$68,430.02	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01833GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	8/21/2023	OSC	$63,625.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01834GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2023	7/10/2023	OSC	$193,897.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01836GG	SFS CREATED CONTRACT	ROCKLAND CNTY SOLID WASTE MGMT AUTH	172 MAIN STREET NANUET, NY 10954	1/1/2023	12/31/2023	3/5/2024	AGENCY	$294,019.04	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01836GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2023	6/26/2023	OSC	$294,019.04	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01837GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	1/1/2023	12/31/2023	7/6/2023	OSC	$86,533.85	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01838GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	1/1/2023	12/31/2023	6/28/2023	OSC	$56,730.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01839GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	1/1/2023	12/31/2023	6/16/2023	OSC	$52,724.41	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01840GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	8/2/2023	OSC	$84,236.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01841GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2023	8/21/2023	OSC	$87,648.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01842GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2023	12/31/2023	9/14/2023	OSC	$147,819.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01843GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	7/5/2023	OSC	$57,089.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01844GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	1/1/2023	12/31/2023	8/25/2023	OSC	$103,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01845GG	REGIONAL SOLID WASTE MANAGEMENT STUDY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	2/8/2023	8/8/2024	8/3/2023	OSC	$250,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01846GG	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN, NY 11215	2/1/2023	1/31/2025	5/1/2023	OSC	$59,577.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01848GG	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	9/1/2024	4/27/2023	OSC	$117,463.03	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01849GG	COMMUNITY FOOD & NUTRITION PROGRAM	HILLSIDE FOOD OUTREACH	PO BOX 683 (325 W. PATENT RD) MT KISCO, NY 10549	1/1/2023	12/31/2023	8/16/2023	OSC	$54,006.00	$48,378.00	$48,378.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01850GG	COMMUNITY FOOD & NUTRITION PROGRAM	PROJECT HOPE CHARITIES INC	170-20 140TH AVENUE JAMAICA, NY 11434	11/30/2022	11/30/2025	7/12/2023	OSC	$85,750.00	$82,698.00	$82,698.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01851GG	COMMUNITY FOOD & NUTRITION PROGRAM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	11/1/2022	10/31/2024	7/7/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01852GG	COMMUNITY FOOD & NUTRITION PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2023	6/9/2023	OSC	$55,000.00	$13,750.00	$13,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01853GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DEPEW VILLAGE OF	85 MANITOU ST DEPEW, NY 14043-3796	5/2/2022	5/1/2027	11/17/2023	OSC	$1,100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01859GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	5/2/2022	5/30/2025	11/24/2023	OSC	$1,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01869GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON, NY 13901	5/2/2022	4/30/2026	12/20/2023	OSC	$10,000,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01874GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958	5/2/2022	5/1/2027	12/5/2023	OSC	$500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01875GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NAPOLI TOWN OF	PO BOX 13 LITTLE VALLEY, NY 14755-0012	5/2/2022	5/1/2027	12/21/2023	OSC	$173,115.00	$43,278.75	$43,278.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01885GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	5/2/2023	12/31/2026	12/14/2023	OSC	$610,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01887GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/2/2022	5/1/2027	12/21/2023	OSC	$432,555.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01895GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2021	7/31/2026	12/4/2023	OSC	$2,509,240.00	$627,310.00	$627,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01896GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2021	7/31/2026	12/4/2023	OSC	$2,922,460.00	$730,615.00	$730,615.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01903GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	HAMILTON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 166 LAKE PLEASANT, NY 12108-0166	5/2/2022	5/1/2025	11/10/2023	OSC	$75,000.00	$18,750.00	$18,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01904GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2024	5/1/2025	12/20/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01907GG	NON AGRICULTURAL NON POINT SOURCE PLANNING	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	5/22/2022	5/1/2026	12/1/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01908GG	NON AGRICULTURAL NON-POINT SOURCE PLANNING	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	6/22/2023	5/1/2025	12/19/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01909GG	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	CORNWALL TOWN OF	183 MAIN ST CORNWALL, NY 12518	6/22/2023	5/1/2025	12/19/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C02008GG	SUFFOLK COUNTY SEPTIC/CESSPOOL UPGRADE PROGRAM ENTERPRISE III	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2023	11/20/2023	OSC	$1,500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C02009GG	POLLUTION PREVENTION INSTITUTE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2023	9/30/2028	10/20/2023	OSC	$21,750,000.00	$1,528,094.56	$1,528,094.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C02010GG	THE HIGH PEAKS INFORMATION CENTER	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	4/1/2023	3/31/2025	11/21/2023	OSC	$100,000.00	$52,808.00	$52,808.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C02012GG	INTERSTATE CHEMICALS CLEARINGHOUSE	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111	10/1/2023	9/30/2024	10/5/2023	OSC	$250,000.00	$109,370.76	$109,370.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C02020GG	PESTICIDE MANAGEMENT EDUCATION PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2023	8/31/2028	12/1/2023	OSC	$1,250,000.00	$112,064.32	$112,064.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C02026GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT, NY 14590	5/2/2022	12/31/2025	11/22/2023	OSC	$500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C02065GG	RESTORATION OF PEACH LAKE BROOK	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER, NY 10509-4329	10/1/2023	9/30/2025	12/1/2023	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020802	NFORM UPGRADE AND SERVER MIGRATION AND NFORM LICENSE, SUPPORT & MAINTENANCE	WINDSOR SOLUTIONS INC	11481 SW HALL BLVD SUITE 201-W TIGARD, OR 97223	11/1/2018	12/15/2023	1/11/2019	OSC	$841,950.00	$95,676.00	$776,286.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	4	C022743	PUBLICATION OF FISHING REGULATIONS	KNEPPER PRESS CORPORATION	2251 SWEENEY DRIVE CLINTON, PA 15026	2/1/2021	6/30/2023	3/30/2021	OSC	$574,275.00	$196,924.56	$542,871.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022891	SUPPORT, MAINTENANCE AND MIGRATION FOR FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS)	CGI TECHNOLOGIES AND SOLUTIONS INC	CGI TECHNOLOGIES AND SOLUTIONS INC PO BOX 779198 CHICAGO, IL 60677-9198	6/25/2021	6/24/2024	6/29/2021	OSC	$6,350,400.00	$2,150,130.00	$5,515,957.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	3	C024650	PUBLICATION OF NYS FRESHWATER FISHING REGULATION GUIDES	THE OFFSET HOUSE INC	PO BOX 8329 89 SANDHILL RD. ESSEX, VT 05451	1/1/2024	6/30/2026	2/15/2024	OSC	$521,886.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C10089A	WATER INFRASTRUCTURE FUND ADMINISTRATIVE AGREEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/18/2016	3/31/2025	6/28/2016	OSC	$395,000,000.00	$25,000,000.00	$350,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C300082	WATER POLLUTION CONTROL REVOLVING LOAN FUND	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	1/1/1990	9/30/2026	11/15/1999	OSC	$9,000,000,000.00	$574,266,806.46	$7,338,350,011.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C304335	WATER QUALITY IMPROVEMENT PROJECTS-AQUATIC HABITAT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2015	12/31/2025	10/11/2016	OSC	$841,000.00	$0.00	$64,196.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305143	WATER QUALITY IMPROVEMENT PROJECTS	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	1/1/2015	12/31/2023	8/4/2016	OSC	$304,117.00	$186,549.71	$304,116.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305174	WATER QUALITY IMPROVEMENT PROJECTS RD 11-CROWN POINT WASTE WATER TREATMENT PLANT DISINFECTION SYSTEM	CROWN POINT TOWN OF	PO BOX 443 CROWN POINT, NY 12928	1/1/2015	3/31/2024	5/12/2016	OSC	$378,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C311775	FINGER LAKES -LAKE ONTARIO WATERSHED PROTECTION ALLIANCE	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	4/1/2020	3/31/2025	10/23/2020	OSC	$12,150,000.00	$2,500,000.00	$9,400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C312199	LAKE ERIE WATERSHED PROTECTION ALLIANCE	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	7/1/2021	6/30/2026	3/22/2022	OSC	$1,250,000.00	$250,000.00	$625,000.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	2	CM02018	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201	1/1/2019	12/31/2028	12/26/2018	OSC	$12,604,529.98	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/25/2019	9/24/2029	9/25/2019	OSC	$212,500,000.00	$9,944,518.97	$24,700,944.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009803	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$4,478,424.08	$17,569,228.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009804	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$9,610,764.68	$29,662,427.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009805	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$2,408,894.20	$7,767,971.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009806	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	EA ENGINEERING P C	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$5,740,609.68	$18,968,771.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009807	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	50 LAKEFRONT BLVD STE 111 BUFFALO, NY 14202-4301	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$6,513,080.26	$17,855,291.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009808	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON, CT 06032-3149	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$5,375,405.11	$13,236,168.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009809	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	MACTEC ENGINEERING & GEOLOGY PC	PO BOX 74008618 CHICAGO, IL 60674-8618	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$5,379,031.42	$14,568,466.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009810	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$3,975,920.20	$8,535,630.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009811	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	PARSONS ENGINEERING OF NEW YORK INC	PO BOX 88964 CHICAGO, IL 60695	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$7,648,110.11	$32,806,445.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009812	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	11/1/2019	10/31/2026	1/23/2020	OSC	$50,000,000.00	$7,496,341.92	$18,288,584.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010731	ENVIRONMENTAL REMEDIATION FORMER ADIRONDACK STEEL SITE #401039 OU2 & OU3 ALBANY COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	11/18/2021	6/16/2023	11/18/2021	OSC	$7,298,831.75	$759,568.23	$7,212,020.89
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011520	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN COUNTY GC	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	11/5/2020	7/29/2023	11/5/2020	OSC	$2,335,966.63	$135,189.74	$2,330,814.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011521	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN CO PLUMBING	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	11/5/2020	8/15/2023	11/5/2020	OSC	$179,026.83	$999.99	$179,026.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011522	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN CO ELEC	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	11/5/2020	7/29/2023	11/5/2020	OSC	$226,320.21	$2,500.00	$226,320.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D011615	JOB ORDER CONTRACT DEC REGION 6	CIVIL CONSTRUCTION GROUP LLC	1690 STATE HIGHWAY 8 SUITE A MOUNT UPTON, NY 13809	5/8/2020	6/30/2024	5/8/2020	OSC	$6,000,000.00	$612,529.14	$3,279,182.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011616	JOB ORDER CONTRACT DEC REGION 7	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/5/2020	6/30/2024	5/5/2020	OSC	$6,000,000.00	$1,479,338.87	$3,430,966.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	BEST PRICE	7	D011842	REMEDIAL CONSTRUCTION FORMER AL TECH SPECIALTY STEEL LINCOLN AVE & SPRING ST RD COLONIE ALBANY CO	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	2/26/2021	6/30/2023	2/26/2021	OSC	$15,739,918.75	$5,651,438.67	$15,739,918.75

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D011883	DESIGN BUILD BAY PARK CONVEYANCE PROJECT IMPROVE WATER QUALITY WESTERN BAYS NASSAU COUNTY	WESTERN BAYS CONSTRUCTORS	31 GARDEN LANE LAWRENCE, NY 11559	2/26/2021	8/9/2024	2/26/2021	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011945	ENVIRONMENTAL REMEDIATION BATAVIA IRON & METAL COMPANY INC PROJECT SITE # 819018 GENESEE COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	1/13/2023	9/18/2024	1/13/2023	OSC	$13,461,370.00	$12,144,274.13	$12,447,086.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011952	SALMON RIVER FISH HATCHERY STANDBY GENERATOR REPLACEMENTS OSWEGO COUNTY	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO, NY 13126	6/17/2021	7/15/2023	6/17/2021	OSC	$203,726.01	$19,222.71	$203,726.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012095	REMEDIATE SEDIMENT AT C & D POWER SYSTEM SITE LAGOON & TRIBUTARY OF NEVERSINK RIVER ORANGE COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	11/15/2023	11/7/2024	11/15/2023	OSC	$9,390,575.00	$1,045,958.79	$1,045,958.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012107	DER OLD UPPER MOUNTAIN ROAD SITE#932112 LOCKPORT NIAGARA COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	12/1/2022	8/18/2024	12/16/2022	OSC	$23,746,790.07	$12,530,973.14	$12,530,973.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D012179	BARGE CANAL COVE RD BOAT LAUNCH SITE ONEIDA COUNTY	MJ DAKOTA INC	3492 COURT ST SYRACUSE, NY 13206	6/9/2022	7/19/2023	6/9/2022	OSC	$1,598,000.00	$560,291.39	$1,597,094.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012180	CROSS COUNTY SANITARY KESSMAN LANDFILL SITE 340011 PUTNAM COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	11/3/2022	6/29/2024	11/3/2022	OSC	$5,896,043.62	$4,745,774.91	$4,857,399.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012233	JOB ORDER CONTRACT REGION 1 & 2 COUNTIES	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	11/19/2021	11/18/2024	11/19/2021	OSC	$5,400,000.00	$325,598.96	$681,480.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D012234	JOB ORDER CONTRACT REGION 3 UPSTATE & 4 SULLIVAN ULSTER DUTCHESS ORANGE MONTGOMERY OTSEGO & OTHER CO	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845	11/2/2021	11/2/2024	11/2/2021	OSC	$6,000,000.00	$2,446,429.51	$3,812,180.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D012235	JOC REGION 8 HIGHWAY AND ROADWAY MAINTENANCE AND REPAIR REGION 8 COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	11/8/2021	11/7/2023	11/8/2021	OSC	$2,000,000.00	$723,849.87	$1,176,455.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D012236	JOC REGION 9 COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	10/26/2021	10/25/2024	10/26/2021	OSC	$3,600,000.00	$1,437,168.20	$2,319,353.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D012327	SALMON RIVER FISH HATCHERY WELL FIELD IMPROVEMENTS IN OSWEGO COUNTY	OROURKE GROUNDWATER DEVELOPING LLC	12132 COUNTY RT 77 ADAMS, NY 13605	6/22/2023	2/1/2024	6/22/2023	OSC	$221,924.92	$177,406.49	$177,406.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012346	LAKE DURANT CAMPGROUND SANITARY IMPROVEMENTS HAMILTON COUNTY	ROZELL EAST INC	45 CASEY RD QUEENSBURY, NY 12804	9/20/2022	7/14/2023	9/20/2022	OSC	$506,656.00	$43,277.92	$506,656.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012390	FOURTH LAKE FISHING ACCESS SITE HAMILTON COUNTY	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT, NY 13340	7/14/2022	6/30/2023	7/14/2022	OSC	$619,000.00	$320,892.50	$602,994.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D012443	WATER SUPPLY IMPROVEMENTS RANDOLPH FISH HATCHERY CATTARAUGUS COUNTY	LEGEND EXCAVATING LLC	8080 BARNUM RD CASSADAGA, NY 14718	4/15/2022	4/15/2023	4/15/2022	OSC	$331,781.06	$90,551.06	$331,781.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012562	GENERAL - PROVIDE 2 NEW SHOWER BUILDINGS MONGAUP POND CAMPGROUND SULLIVAN COUNTY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549	3/23/2023	7/19/2024	3/23/2023	OSC	$2,944,210.00	$2,307,335.17	$2,307,335.17
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012563	HVAC - PROVIDE 2 NEW SHOWER BUILDINGS MONGAUP POND CAMPGROUND SULLIVAN COUNTY	DJ HEATING & AIR COND INC	1409 ROUTE 9W MARLBORO, NY 12542	3/23/2023	7/19/2024	3/23/2023	OSC	$48,000.00	$36,575.00	$36,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D012564	PLUMBING PROVIDE 2 NEW SHOWER BUILDINGS MONGAUP POND CAMPGROUND SULLIVAN COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	3/23/2023	7/19/2024	3/23/2023	OSC	$667,800.00	$503,931.10	$503,931.10

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012565	ELECTRIC PROVIDE 2 NEW SHOWER BUILDINGS MONGAUP POND CAMPGROUND SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/23/2023	7/19/2024	3/23/2023	OSC	$260,396.00	$222,248.70	$222,248.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D012663	GRANITE POINTE SUBDIVISION REMEDIAL CONSTRUCTION AT SITE 360107 IN TOWN OF SOMERS WESTCHESTER COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	5/25/2023	1/28/2024	5/26/2023	OSC	$6,542,500.00	$4,415,881.01	$4,415,881.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D012698	HORSESHOE POND DAM REMOVAL & STREAM RESTORATION SCHROON LAKE ESSEX COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/20/2023	5/24/2024	3/29/2023	OSC	$418,758.68	$382,620.75	$382,620.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012758	CALEDONIA FISH HATCHERY FACILITY REHABILITATION IN LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	9/22/2023	6/30/2024	9/22/2023	OSC	$294,000.00	$185,878.33	$185,878.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012803	IN-SITU THERMAL REMEDIATION AT FORMER KENCO CHEMICAL PLANT IN SCHENECTADY COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	2/1/2024	3/3/2027	2/1/2024	OSC	$33,971,743.52	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012829	JOB ORDER CONTRACTING REGION 5	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845	3/30/2023	3/29/2024	3/30/2023	OSC	$4,000,000.00	$2,278,186.97	$2,278,186.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012830	JOC VARIOUS COUNTIES IN REGION 8	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	7/10/2023	7/10/2024	7/10/2023	OSC	$2,000,000.00	$313,191.83	$313,191.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012978	ZOAR VALLEY VALENTINE FLATS ACCESS PROJECT PHASE 1 IN CATTARAUGUS COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	10/27/2023	8/30/2024	10/27/2023	OSC	$790,692.00	$304,266.00	$304,266.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D013029	BEACH ACCESS TRAIL & BOARDWALK AT MOUNT LORETTO UNIQUE AREA IN RICHMOND COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/5/2024	6/25/2024	1/5/2024	OSC	$860,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001354	LEASE	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET, NY 11733	3/1/2005	2/28/2025	5/26/2005	OSC	$10,886,522.41	$0.00	$8,929,899.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001358	100-150 HILLSIDE AVENUE WHITE PLAINS, NEW YORK	150 HILLSIDE AVE MEMBERS LLC	C/O LASHING REALTY SERVICES CO 80 BUSINESS PARK DR, SUITE 102 ARMONK, NY 12233-5040	3/1/2006	4/30/2023	9/26/2005	OSC	$3,813,951.50	$0.00	$3,743,585.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001458	200TH STREET & SOUTHERN BLVD BRONX, NEW YORK	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458	10/1/2006	9/30/2024	3/28/2007	OSC	$450,000.00	$25,000.00	$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001731	100 NORTH MAIN STREET ELMIRA, NEW YORK	MARK TWAIN PROPERTIES LLC	100 N. MAIN STREET SUITE 211 ELMIRA, NY 14901	6/1/2010	4/30/2023	3/24/2010	OSC	$184,324.77	$0.00	$175,192.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001805	RADIO TOWER LEASE ADIRONDACK DR SITE #1B SELDON NY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP, NY 11795	9/1/2011	4/30/2024	1/10/2012	OSC	$117,900.00	$9,600.00	$117,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001872	182 EAST UNION STREET ALLEGHANY NEW YORK	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	8/1/2014	7/31/2024	5/15/2013	OSC	$1,738,536.86	$169,500.84	$1,738,536.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001882	HUNTERS POINT PLAZA LONG ISLAND CITY	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101	1/1/2013	12/31/2025	5/30/2013	OSC	$12,501,985.60	$1,080,785.95	$11,065,969.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002009	BUILDING 51 ROTTERDAM INDUSTRIAL PARK	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	8/1/2015	4/30/2024	7/23/2015	OSC	$98,941.59	$11,318.59	$98,224.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002267	7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS, NY 14845-2774	6/1/2019	5/31/2029	5/23/2019	OSC	$1,438,988.00	$131,883.66	$660,117.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002305	BASE RENT FOR JAN 2020 - APR 2	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE, NY 13057	1/1/2020	12/31/2024	12/23/2019	AGENCY	$21,000.00	$4,200.00	$18,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002364	80 SMITH BOULEVARD PORT OF ALBANY ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY, NY 12202-1089	5/1/2022	4/30/2032	10/26/2020	OSC	$3,844,920.00	$384,492.00	$768,984.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002369	9-11 UNIVERSITY PL EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222	11/1/2021	10/31/2031	4/22/2021	OSC	$4,429,587.00	$422,015.52	$1,055,038.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002416	700 DELAWARE AVE BUFFALO ERIE COUNTY	4628 GROUP, INC.	295 MAIN STREET SUITE 700 BUFFALO, NY 14203	6/1/2022	5/31/2032	8/20/2021	OSC	$9,727,399.00	$902,791.44	$1,730,350.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002437	200 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	TALLYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD, NJ 08701	9/1/2022	8/31/2032	12/14/2021	OSC	$2,168,956.00	$49,987.43	$112,837.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002439	3421 NORTH BENZING ROAD ORCHARD PARK ERIE COUNTY	3421 N BENZING ROAD LLC	3538 CALIFORNIA ROAD STE 1 ORCHARD PARK, NY 14127	9/1/2022	8/31/2032	11/19/2021	OSC	$822,632.00	$76,552.56	$127,587.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002450	PANTHER MOUNTAIN TOWER SITE FINE, NEW YORK	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA, GA 30384	6/15/1989	4/30/2024	12/8/2000	OSC	$106,411.91	$5,100.00	$106,411.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002461	LEASE OF OFFICE SPACE AT 1130 NORTH WESTCOTT RD IN SCHENECTADY COUNTY	FG ROTTERDAM HOLDINGS LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	11/1/2022	10/31/2032	6/2/2022	OSC	$4,904,255.00	$466,824.00	$700,236.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002465	5786 WIDEWATERS PARKWAY TOWN OF DEWITT ONONDAGA COUNTY	SYR OFFICE LLC	747 THIRD AVENUE 37TH FL NEW YORK, NY 10017	12/1/2022	11/30/2032	3/28/2022	OSC	$5,827,697.00	$573,197.98	$573,197.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002472	100 NORTH MAIN STREET ELMIRA CHEMUNG COUNTY	MARK TWAIN PROPERTIES LLC	100 N. MAIN STREET SUITE 211 ELMIRA, NY 14901	10/1/2022	9/30/2032	9/12/2022	OSC	$163,940.00	$15,906.00	$25,184.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00429T	TEMPORARY LEASE 615 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	4/1/2022	3/31/2023	9/9/2022	OSC	$277,385.28	$0.00	$276,925.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01560B	RADIO TOWER USE 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	K2 TOWERS II LLC	57 E WASHINGTON STREET CHAGRIN FALLS, OH 12110	10/25/2019	4/30/2024	3/24/2020	OSC	$23,400.00	$5,400.00	$23,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01750A	615 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	7/21/2014	4/30/2023	1/15/2015	OSC	$2,942,392.08	$0.00	$2,728,534.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01975B	41 OCEANVILLE BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS VIII LLC	PO BOX 101219 ATLANTA, GA 30392-1219	6/1/2015	4/30/2024	8/1/2018	OSC	$37,800.00	$4,200.00	$37,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02569A	ASSIGNMENT GROUND LEASE CATSKILL FOREST PRESERVE VISITORS CENTER	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	4/1/2015	1/31/2088	2/9/2016	OSC	$1,255,600.00	$20,477.14	$187,589.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100023	47-40 21ST ST HUNTERS POINT PLAZA 4TH FLOOR LONG ISLAND CITY QUEENS	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101	7/1/2013	12/31/2025	2/13/2019	OSC	$8,772,170.06	$861,432.09	$7,232,322.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09803	LEASE PURCHASE AGREEMENT NYS BUILDING 625 BROADWAY ALBANY NY	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	4/15/1999	4/14/2029	8/9/2001	OSC	$64,825,023.00	$0.00	$28,907,337.71
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09804	LEASE PURCHASE AT 50 WOLF RD, ALBANY, NY	UNITED STATES TRUST OF NY	114 WEST 47TH ST 114 WEST 47TH ST NEW YORK, NY 10036	4/15/1999	4/14/2029	5/6/1999	OSC	$60,089,002.00	$0.00	$3,583,558.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	OC12873	MOVING SERVICES, 79004, 23140, PS68476	GREATER SYRACUSE MOVING AND STORAGE CO	6255 EAST TAFT RD NORTH SYRACUSE, NY 13212-2531	2/2/2023	3/31/2023	2/8/2023	OSC	$74,914.90	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC12886	CAR MAINTENANCE AND REPAIR SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	2/24/2023	OSC	$150,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12898	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	2/23/2023	3/31/2024	2/27/2023	OSC	$119,966.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC12899	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68941	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	2/23/2023	3/31/2024	2/28/2023	OSC	$235,471.55	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12902	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	3/2/2023	OSC	$125,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12906	ONE CLASS EIGHT VEHICLE, 40440, 23166 PC68949	R R CHARLEBOIS INC	950 ROUTE 7 SOUTH VT MILTON, VT 05468	2/28/2023	3/31/2024	3/1/2023	OSC	$222,625.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12907	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	3/3/2023	OSC	$20,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC12914	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	3/6/2023	3/31/2024	3/13/2023	OSC	$218,734.54	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12930	MOBILE RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/7/2023	3/31/2023	4/17/2023	OSC	$429,443.75	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OC13016	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/22/2023	3/31/2024	6/29/2023	OSC	$845,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13019	PURCHASE OF 15 2024 DODGE RAM 1500 TRUCKS 40440, 23166, PC68941SB	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	6/26/2023	3/31/2024	6/29/2023	OSC	$874,032.15	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	OC13021	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/26/2023	3/31/2024	6/29/2023	OSC	$325,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	OC13023	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/26/2023	3/31/2024	6/29/2023	OSC	$220,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13046	PURCHASE OF 16 FORD F-150 VEHICLES 23166, 40440, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	7/25/2023	3/31/2024	7/27/2023	OSC	$624,501.44	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13047	PURCHASE OF 6 DODGE HORNET HYBRID VEHICLES 40440, 23166, PC68974SB	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	7/25/2023	3/31/2024	7/27/2023	OSC	$258,910.32	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13080	PURCHASE OF 23 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	9/12/2023	OSC	$1,209,288.25	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13081	PURCHASE OF 7 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	9/12/2023	OSC	$293,863.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13082	PURCHASE OF 8 HYBRID VEHICLES 40440, 23166, PC68980SB	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	9/11/2023	OSC	$288,040.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13083	PURCHASE OF 10 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	9/12/2023	OSC	$525,777.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13084	PURCHASE OF 39 RAM 1500 CREW CAB 4X4 SSV (MARKED) PICKUPS 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	8/18/2023	3/31/2024	9/1/2023	OSC	$2,651,727.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC13088	PURCHASE OF 6 FORD TRUCKS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	8/21/2023	3/31/2024	9/11/2023	OSC	$255,166.56	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13095	PURCHASE OF 4 RAM TRUCK CHASSIS AND BODIES 40440, 23166, PC68941	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	8/29/2023	3/31/2024	9/12/2023	OSC	$401,481.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC13096	PURCHASE OF 8 FORD TRUCKS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	8/29/2023	3/31/2024	9/12/2023	OSC	$339,665.44	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13130	PLUG IN HYBRID ELECTRIC VEHICLE PURCHASE, 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	10/3/2023	3/31/2024	10/13/2023	OSC	$339,986.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC13131	PURCHASE OF 8 CHEVY SILVERADO WORK TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/3/2023	3/31/2024	10/12/2023	OSC	$342,742.16	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13150	PURCHASE OF 20 CHEVROLET SILVERADOS, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	10/24/2023	3/31/2024	10/27/2023	OSC	$1,278,204.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13170	STEELCASE FURNITURE SYSTEMS RECONFIGURATION AT 625 BROADWAY, 20915, 23109, PC68425	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	11/20/2023	3/31/2024	11/28/2023	OSC	$285,121.23	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13172	PURCHASE OF FIVE FORD EXPEDITIONS FOR SARATOGA TREE NURSERY 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	11/22/2023	3/31/2024	11/28/2023	OSC	$321,668.45	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13175	PURCHASE OF 10 RAM TRUCK CHASSIS AND BODIES 40440, 23166, PC68941SB	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	11/28/2023	3/31/2024	12/13/2023	OSC	$552,846.40	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13197	IMPLEMENTATION FOR DEC-SFS ONBOARDING PROJECT, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	1/1/2024	3/31/2026	1/2/2024	OSC	$313,849.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13198	SIX FORD F-150S, 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	12/21/2023	3/31/2024	12/29/2023	OSC	$356,085.90	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	10	OC13247	PURCHASE OF EIGHT 2024 RAM TRUCKS, 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	2/22/2024	3/31/2025	2/27/2024	OSC	$323,204.48	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13265	PURCHASE OF MOBILE RADIOS, SERVICE, AND EQUIPMENT 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/6/2024	3/31/2025	3/13/2024	OSC	$448,550.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13266	PURCHASE OF MOBILE RADIOS, SERVICE, AND EQUIPMENT 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/6/2024	3/31/2025	3/13/2024	OSC	$403,188.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13284	PURCHASE OF ENCRYPTED TWO-WAY RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/20/2024	3/31/2025	3/22/2024	OSC	$373,763.28	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHBI11682	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/5/2021	6/4/2024	11/30/2023	OSC	$89,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHBI11727	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/24/2024	7/23/2024	12/6/2023	OSC	$89,110.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHBI11863	HOURLY BASED IT SERVICES (HBITS) EXTENSION, SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	5/9/2024	11/8/2024	12/4/2023	OSC	$88,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11962	PURCHASE OF ULTRA SONIC BUOYS	LG SONIC US LLC	201 LACKAWANNA AVE STE 222 SCRANTON, PA 18503	6/1/2020	5/30/2023	8/6/2020	OSC	$188,222.00	$0.00	$188,222.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12439	PURCHASE AND DELIVERY OF 10 ELECTROFISHING BOATS	KANN MANUFACTURING CORPORATION	PO BOX 400 210 REGENT ST GUTTENBERG, IA 52052	1/1/2022	12/31/2023	1/25/2022	OSC	$876,111.00	$876,111.00	$876,111.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12444	PURCHASE AND DELIVERY OF AERIAL LIFT	US MATERIALS HANDLING CORPORATION	2231 STATE RT. 5 UTICA, NY 13502	1/1/2022	12/31/2023	2/2/2022	OSC	$76,471.64	$76,471.64	$76,471.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12582	PURCHASE AND DELIVERY OF CEILOMETERS	OTT HYDROMET CORPORATION	22400 DAVIS DRIVE STERLING, VA 20164	5/2/2022	5/1/2023	5/20/2022	OSC	$56,399.00	$0.00	$56,399.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12588	PURCHASE AND DELIVERY OF TWENTY-TWO FIBERGLASS REINFORCED PLASTIC REARING TANKS	C F MAIER COMPOSITES INC	500 EAST CRYSTAL ST LAMAR, CO 81052	5/10/2022	5/9/2023	8/8/2022	OSC	$85,370.00	$0.00	$85,370.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12591	PURCHASE AND DELIVERY OF FIVE SNOWMOBILES	DUTCHESS RECREATIONAL VEHICLES INC	737 FREEDOM PLAINS RD POUGHKEEPSIE, NY 12603-6356	5/13/2022	5/12/2023	7/14/2022	OSC	$71,122.00	$0.00	$71,122.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12593	PURCHASE AND DELIVERY OF SEVEN UTV TRAILERS	NORTH SOUTH CONNECTION	2895 RT 28 OLD FORGE, NY 13420	5/16/2022	5/15/2023	7/13/2022	OSC	$73,990.00	$73,990.00	$73,990.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12600	PURCHASE AND DELIVERY OF AIR MONITORING EQUIPMENT	TELEDYNE INSTRUMENTS INC	BANK OF AMERICA LOCKBOX 7611 PO BOX 74007611 CHICAGO, IL 60674-7611	5/31/2022	5/30/2023	6/2/2022	OSC	$77,824.68	$0.00	$77,824.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12615	SIDE SCAN SONAR EQUIPMENT	SEAFLOOR SYSTEMS INC	3941 PARK DR STE 20-218 EL DORADO HILLS, NY 95762	7/1/2022	6/30/2023	7/14/2022	OSC	$60,716.10	$0.00	$60,716.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12636	PURCHASE OF ACOUSTIC RECEIVERS	INNOVASEA MARINE SYSTEMS CANADA INC	20 ANGUS MORTON DRIVE BEDFORD, NS B4B 0L9	6/15/2022	6/14/2023	7/5/2022	OSC	$99,248.00	$0.00	$99,248.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12645	PURCHASE AND DELIVERY OF THREE TRACE LEVEL GAS PHASE TITRATION DILUTION CALIBRATORS	TELEDYNE INSTRUMENTS INC	BANK OF AMERICA LOCKBOX 7611 PO BOX 74007611 CHICAGO, IL 60674-7611	7/21/2022	7/20/2023	7/26/2022	OSC	$68,768.40	$0.00	$68,768.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12654	PURCHASE OF TWO BOAT WASH STATIONS	CD3 GENERAL BENEFIT CORPORATION	1865 ASHLAND AVE SAINT PAUL, MN 55414	6/1/2022	5/31/2023	9/15/2022	OSC	$69,595.00	$0.00	$69,595.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP12665	2022-2023 COMMISSION DUES	SUSQUEHANNA RIVER BASIN COMMISSION	4423 N. FRONT STREET HARRISBURG, PA 17110	7/1/2022	6/30/2023	9/14/2022	OSC	$259,000.00	$0.00	$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP12666	MEMBERSHIP DUES FOR 2022-2023	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON, NJ 08628	7/1/2022	6/30/2023	9/14/2022	OSC	$359,500.00	$0.00	$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	2	OP12681	PURCHASE AND DELIVERY OF OPEN WORKBOAT	STEALTHCRAFT BOATS LLC	7038 S M 37 BALDWIN, MI 49304	9/1/2022	8/31/2023	9/19/2022	OSC	$51,895.00	$51,895.00	$51,895.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	OP12683	PURCHASE AND DELIVERY OF 34 FOOT LANDING CRAFT	WATERLINE SYSTEMS INC	US WATERCRAFT 270 HOGANS ROAD HUBERT, NC 28539	10/1/2022	9/30/2024	9/27/2022	OSC	$316,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	2	OP12689	PURCHASE AND DELIVERY OF CENTER CONSOLE BOAT	INVENTECH MARINE SOLUTIONS LLC	5626 SW IMPERIAL WAY BREMERTON, WA 98312	10/1/2022	9/30/2024	9/22/2022	OSC	$237,568.60	$237,568.60	$237,568.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	OP12694	PURCHASE OF UNIFORM PANTS AND SHIRTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/10/2022	8/9/2023	8/15/2022	OSC	$65,337.21	$64,312.88	$64,312.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12715	GAS IMAGING CAMERA AND TRAINING	FLIR COMMERCIAL SYSTEMS INC	FLIR COMMERCIAL SYSTEMS 9 TOWNSEND WEST NASHUA, NH 03063	8/31/2022	3/31/2023	9/30/2022	OSC	$61,708.00	$0.00	$61,708.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP12719	COMMISSION DUES FOR 2022-2023	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1350 ANN ARBOR, MI 48108-5203	7/1/2022	6/30/2023	9/12/2022	OSC	$92,000.00	$0.00	$92,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	OP12730	PURCHASE AND DELIVERY OF 30 FOOT LANDING CRAFT	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON, WA 98233-3550	10/1/2022	9/30/2024	9/27/2022	OSC	$216,489.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	OP12738	PURCHASE OF UNIFORM PANTS AND SHIRTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/21/2022	9/20/2023	10/7/2022	OSC	$63,515.86	$18,970.68	$18,970.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP12759	PURCHASE AND DELIVERY OF FIVE ENCLOSED CARGO TRAILERS	DAVIS TRAILER WORLD LLC	PO BOX 260 YORK, NY 14592	11/1/2022	10/31/2023	12/23/2022	OSC	$54,975.00	$0.00	$54,975.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12761	PURCHASE OF TRANSPORT TRACTOR	SSR EQUIPMENT INC	61 MILL PLAIN RD DANBURY, CT 06811	1/1/2023	12/31/2023	1/20/2023	OSC	$52,980.00	$52,980.00	$52,980.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12765	PURCHASE AND DELIVERY OF HIGH SPEED LANDING CRAFT	799200 ONTARIO INC	DBA CONNOR INDUSTRIES 75 TUDHOPE ST PARRY SOUND, ON P2A 0C6	2/1/2023	1/31/2025	2/1/2023	OSC	$406,373.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP12799	PURCHASE OF AIR MONITORING PARTS	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA, GA 30374-2784	2/1/2023	1/31/2024	2/14/2023	OSC	$63,093.77	$24,668.45	$63,093.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP12810	ELLENVILLE NAPANOCH POINT FIRE ASSISTANCE	SOCIETE DE PROTECTION DES FORETS CONTRE LE FEU	715 7E RUE DE L'AEROPORT QUEBEC, QC G2G 2S7	8/1/2022	7/31/2023	3/1/2023	OSC	$118,207.00	$118,207.00	$118,207.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OP12815	PURCHASE AND DELIVERY OF AIR MONITORING CALIBRATION EQUIPMENT	TELEDYNE INSTRUMENTS INC	BANK OF AMERICA LOCKBOX 7611 PO BOX 74007611 CHICAGO, IL 60674-7611	1/1/2023	3/31/2023	3/7/2023	OSC	$147,413.95	$147,413.95	$147,413.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12828	PURCHASE AND DELIVERY OF ELECTROFISHING BOAT	SMITH ROOT INC	16603 NE 50TH AVE VANCOUVER, WA 98686	3/1/2023	2/29/2024	3/2/2023	OSC	$135,264.25	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12853	PURCHASE AND DELIVERY OF NINE OUTBOARD MOTORS	PLATTSBURGH BOAT BASIN INC	591 LAKE SHORE ROAD WEST CHAZY, NY 12992	4/1/2023	3/31/2024	4/4/2023	OSC	$80,241.00	$80,241.00	$80,241.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP12874	PURCHASE OF ADDITIONAL KOKTAT MERIDIAN DRYSUITS	H2O RESCUE GEAR LLC	1407 LIEBEN ROAD MOUNT PLEASANT, SC 29466	12/1/2022	11/30/2023	2/16/2023	OSC	$33,655.00	$33,655.00	$33,655.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP12885	PURCHASE AND DELIVERY OF BOARDWALK CONSTRUCTION MATERIALS	ELITSAC INC	103 SOUTH MAIN ST CASTILE, NY 14427	4/1/2023	3/31/2024	4/20/2023	OSC	$282,552.98	$282,552.98	$282,552.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12905	PURCHASE AND DELIVERY OF OUTBOARD MOTOR	WHITES HUDSON RIVER MARINA	15 POINT ST NEW HAMBURG, NY 12590	5/2/2023	5/1/2024	5/2/2023	OSC	$51,269.00	$51,269.00	$51,269.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12933	PURCHASE AND DELIVERY OF A PATROL BOAT	INVENTECH MARINE SOLUTIONS LLC	5626 SW IMPERIAL WAY BREMERTON, WA 98312	6/12/2023	6/11/2025	6/9/2023	OSC	$598,428.42	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12939	PURCHASE AND DELIVERY OF ELEVEN AIR MONITORING INSTRUMENTS	TELEDYNE INSTRUMENTS INC	BANK OF AMERICA LOCKBOX 7611 PO BOX 74007611 CHICAGO, IL 60674-7611	4/1/2023	3/31/2024	5/24/2023	OSC	$310,873.42	$310,873.42	$310,873.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12940	PURCHASE AND DELIVERY OF OUTBOARD MOTOR	ALBERTSON MARINE INC	PO BOX 937 SOUTHOLD, NY 11971	5/2/2023	5/1/2024	5/2/2023	OSC	$44,430.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	4	OP12953	PURCHASE AND DELIVERY OF ONE SHELLFISH VESSEL	GREAT BAY MARINE	2937 SUNRISE HWY ISLIP TERRACE, NY 11752	6/1/2023	5/31/2025	6/23/2023	OSC	$152,388.67	$152,388.67	$152,388.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12958	PURCHASE AND DELIVERY OF ONE RESEARCH VESSEL	SOUND MARINE SERVICE AND SUPPLIES INC	PO BOX 524 CENTEREACH, NY 11720	6/1/2023	5/31/2025	6/28/2023	OSC	$149,987.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP12975	PURCHASE AND DELIVERY OF TWENTY SPILL RESPONSE TRAILERS	MORAN TOWING CORPORATION	DBA MORAN ENVIRONMENTAL RECOVERY LLC 50 LOCUST AVE NEW CANAAN, CT 06840	7/1/2023	6/30/2024	7/25/2023	OSC	$496,821.00	$248,410.50	$248,410.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP13036	PURCHASE OF UNIFORMS FOR FOREST RANGER POLICE OFFICERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	7/24/2023	OSC	$94,083.43	$94,083.43	$94,083.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13058	2023-2024 COMMISSION DUES	SUSQUEHANNA RIVER BASIN COMMISSION	4423 N. FRONT STREET HARRISBURG, PA 17110	7/1/2023	6/30/2024	8/17/2023	OSC	$259,000.00	$259,000.00	$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13059	DELAWARE RIVER BASIN COMMISSION DUES 2023-2024	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON, NJ 08628	7/1/2023	6/30/2024	8/17/2023	OSC	$359,500.00	$359,500.00	$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13073	COMMISSION DUES FOR 2023-2024	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1350 ANN ARBOR, MI 48108-5203	7/1/2013	6/30/2024	9/6/2023	OSC	$92,000.00	$92,000.00	$92,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP13078	PURCHASE AND DELIVERY OF TWO CNC (COMPUTER NUMERICAL CONTROL) ROUTERS	NUMERICALLY AUTOMATED CUTTING SYSTEM	DBA SHOPSABRE 21573 CEDAR AVE LAKEVILLE, MN 55044	10/1/2023	9/30/2024	11/14/2023	OSC	$185,370.00	$185,370.00	$185,370.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP13097	PURCHASE AND DELIVERY OF SIX ALUMINUM WATERCRAFT	NOVIELLI BOAT BUILDERS INC	501 NE 31ST ST MIAMI, FL 33137	11/1/2023	10/31/2024	11/9/2023	OSC	$501,378.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP13109	PURCHASE AND DELIVERY OF ONE 34 FOOT LANDING VESSEL	NOVIELLI BOAT BUILDERS INC	501 NE 31ST ST MIAMI, FL 33137	11/15/2023	11/14/2025	11/27/2023	OSC	$317,269.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP13113	PREFERRED SOURCE PURCHASE OF CLASS A UNIFORMS FOR PARK RANGERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/15/2023	3/31/2024	10/3/2023	OSC	$54,964.97	$37,100.36	$37,100.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	7	OP13120	PURCHASE AND DELIVERY OF EIGHT GOLF CARTS FOR GROUNDS MAINTENANCE	COUNTRY CLUB ENTERPRISES LLC	2-D EXPRESS DR. WAREHAM, MA 02571	11/1/2023	10/31/2024	11/22/2023	OSC	$41,600.00	$41,600.00	$41,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP13176	PURCHASE AND DELIVERY OF LAMPRICIDES FOR CAYUGA AND SENECA LAKES IN THE FINGER LAKES REGION	GREAT LAKES FISHERY COMMISSION	2200 COMMONWEALTH BLVD SUITE 100 ANN ARBOR, MI 48105	12/1/2023	3/31/2024	2/23/2024	OSC	$87,205.98	$87,205.98	$87,205.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP13212	PURCHASE OF AIR MONITORING PARTS	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA, GA 30374-2784	2/1/2024	1/31/2025	3/5/2024	OSC	$84,453.23	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA11507	FEED FOR FISH HATCHERIES STATEWIDE	MOORE-CLARK USA INC	DBA BIO-OREGON 15 SAUNDERS WAY STE 500E WESTBROOK, ME 04092	7/1/2019	6/30/2024	7/17/2019	OSC	$5,042,071.61	$1,058,825.76	$4,456,204.58
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA11840	PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE, IA 52761	2/1/2020	1/31/2024	3/9/2020	OSC	$1,095,207.80	$66,554.09	$813,038.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12432	PURCHASE OF ADULT HARD CLAMS FOR SHINNECOCK BAY SHELLFISH SANCTUARY	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON, NY 11704	4/1/2022	5/8/2023	12/20/2021	OSC	$342,208.68	$0.00	$342,208.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12432	CONTRACT NOVATION FROM CAPTREE CLAM EFFECTIVE 5/9/2023	FAFO INC	DBA CAPTREE CLAM 440 FALMOUTH RD WEST BABYLON, NY 11704	5/9/2023	11/1/2023	9/27/2023	OSC	$179,791.32	$135,448.56	$135,448.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12478	PURCHASE OF ADULT HARD CLAMS FOR SHINNECOCK BAY SHELLFISH SANCTUARY, STANDBY CONTRACT	LONG ISLAND CLAM	21 ESSEX ST BAYSHORE, NY 11706	4/1/2022	11/1/2023	12/20/2021	OSC	$600,000.00	$0.00	$50,968.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	PA12604	PURCHASE OF FIREWOOD FOR STATE CAMPGROUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2024	5/25/2022	OSC	$556,608.00	$314,236.00	$516,002.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12641	PURCHASE AND DELIVERY OF 170 COLD WEATHER JACKETS	TDI LLC	DBA TACTICAL DISTRIBUTORS 641 PHOENIX DR VIRGINIA BEACH, VA 23452	7/1/2022	6/30/2023	9/27/2022	OSC	$77,493.00	$77,490.00	$77,490.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA12708	PURCHASE AND DELIVERY OF CHEMICALS FOR NEW YORK STATE FISH HATCHERY SYSTEM	WESTERN CHEMICAL INC DBA SYNDEL	SYNDEL USA 1441 W SMITH RD FERNDALE, WA 98248	8/8/2022	8/7/2023	10/14/2022	OSC	$108,722.00	$42,976.00	$82,280.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA12732	PURCHASE AND DELIVERY OF APPRO	GLEASON SALT & SUPPLY INC	PO BOX 188 6551 POTTERY ROAD WARNERS, NY 13164	10/1/2022	9/30/2023	9/17/2022	AGENCY	$48,407.76	$44,602.92	$44,602.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA12891	PURCHASE AND DELIVERY OF PAINT FOR TREES	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD, MI 49802	6/1/2023	5/31/2025	6/14/2023	OSC	$219,058.17	$43,471.02	$43,471.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12943	PURCHASE AND DELIVERY OF PHEASANTS FOR REYNOLDS GAME FARM IN ITHACA, NY	MAHANTONGO GAME FARMS LLC	559 FLYING EAGLE RD DALMATIA, PA 17017	5/6/2023	5/5/2024	6/8/2023	OSC	$405,000.00	$405,000.00	$405,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	PB045AB	ENHANCEMENT BUDGET FOR ETRACK PHASE 1, 73600, 22772, PB073AA	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	10/10/2023	2/29/2024	10/13/2023	OSC	$75,937.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00155GG	SFY 2016 LOCAL ASSISTANCE GRAN	CONESUS LAKE ASSOCIATION INC	5828 BIG TREE ROAD LAKEVILLE, NY 14480-0637	4/1/2016	12/31/2023	4/17/2017	AGENCY	$50,000.00	$9,227.30	$35,917.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00166GG	HHW PROGRAM	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	4/1/2015	12/31/4712	8/12/2016	AGENCY	$16,076.00	$0.00	$15,699.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00168GG	2015 ADIRONDACK SMART GROWTH G	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997	12/15/2016	6/30/2023	1/24/2017	AGENCY	$40,000.00	$0.00	$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00329GG	2016-2017 EJ COMMUNITY IMPACT	STARFLOWER EXPERIENCES	13 BIRCH ST WYANDANCH, NY 11798	9/1/2017	8/31/2023	8/28/2017	AGENCY	$42,120.00	$0.00	$36,108.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00330GG	ENVIRONMENTAL JUSTICE COMMUNIT	OUTSTANDING RENEWAL ENTERPRISES INC	DBA LOWER EAST SIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	9/1/2017	8/31/2023	8/29/2017	AGENCY	$35,080.00	$0.00	$33,218.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00333GG	2016 17 ENVIRONMENTAL JUSTICE	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX, NY 10474	9/1/2017	8/31/2023	9/21/2017	AGENCY	$37,576.96	$0.00	$11,273.09
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00334GG	2016 17 ENVIRONMENTAL JUSTICE	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	9/1/2017	8/31/2023	8/30/2017	AGENCY	$49,940.00	$0.00	$14,982.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00337GG	2016 17 ENVIRONMENTAL JUSTICE	GREEN GUERILLAS INC	893 BERGEN STREET BROOKLYN, NY 11238	9/1/2017	8/31/2023	8/30/2017	AGENCY	$48,498.76	$0.00	$43,648.89
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00339GG	2016 17 ENVIRONMENTAL JUSTICE	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE, NY 12603	9/1/2017	12/31/2023	8/30/2017	AGENCY	$50,000.00	$5,000.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00341GG	2016 17 ENVIRONMENTAL JUSTICE	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	9/1/2017	8/31/2023	11/2/2017	AGENCY	$50,000.00	$0.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00346GG	2016-2017 COMMUNITY IMPACT GRA	ROCKING THE BOAT INC	812 EDGEWATER RD BRONX, NY 10474	9/1/2017	8/31/2023	12/13/2017	AGENCY	$48,162.77	$0.00	$43,346.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00348GG	2016 17 ENVIRONMENTAL JUSTICE	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451	9/1/2017	8/31/2023	9/26/2017	AGENCY	$50,000.00	$0.00	$45,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00351GG	2016 17 ENVIRONMENTAL JUSTICE	KITES NEST INC	108 SOUTH FRONT STREET HUDSON, NY 12534	9/1/2017	8/31/2023	9/12/2017	AGENCY	$49,714.98	$0.00	$29,828.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00352GG	2016 17 ENVIRONMENTAL JUSTICE	ONONDAGA EARTH CORPS INC	100 NEW STREET SYRACUSE, NY 13202	9/1/2017	8/31/2023	9/14/2017	AGENCY	$49,965.96	$4,996.60	$49,965.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00374GG	INVASIVE SPECIES RAPID RESPONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	7/10/2017	9/30/2023	11/30/2017	AGENCY	$35,800.00	$0.00	$9,199.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00460GG	OSWEGO COUNTY INVASIVES CONTRO	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	4/1/2018	3/31/2023	8/14/2018	AGENCY	$29,469.84	$0.00	$29,469.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00480GG	CLIMATE SMART COMMUNITIES (CSC	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	3/15/2018	3/14/2024	8/20/2018	AGENCY	$50,000.00	$17,269.97	$46,015.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00529GG	ZERO-EMISSION VEHICLE (ZEV 201	NEW LEBANON TOWN OF	PO BOX 328 NEW LEBANON, NY 12125-0328	7/1/2018	6/30/2023	10/22/2020	AGENCY	$16,000.00	$0.00	$14,457.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00546GG	ZERO-EMISSION VEHICLE (ZEV 201	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/25/2018	6/24/2023	3/12/2019	AGENCY	$14,173.88	$10,106.68	$11,000.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00547GG	ZERO-EMISSION VEHICLE (ZEV 201	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/25/2018	6/24/2023	5/21/2019	AGENCY	$13,752.40	$0.00	$91.31
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00560GG	ZERO-EMISSION VEHICLE (ZEV 201	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	7/1/2018	6/30/2023	10/4/2018	AGENCY	$16,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00656GG	DEVELOPING YOUR VOICE IN OUR H	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	2/1/2019	6/30/2023	1/14/2019	AGENCY	$39,244.00	$9,455.38	$39,244.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00658GG	RIVERFRONT PARK (ACCESS ROUND	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON, NY 12033	2/1/2019	1/31/2024	1/3/2019	AGENCY	$50,000.00	$14,193.75	$21,763.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00662GG	CORTLANDT ROWING HANGAR REHABI	CORTLANDT COMMUNITY ROWING ASSOCIATION	PO BOX 608 VERPLANCK, NY 10596	2/1/2019	12/31/2024	1/10/2019	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00688GG	CLIMATE SMART COMMUNITIES (CSC	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	3/15/2019	3/14/2024	4/21/2020	AGENCY	$43,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00689GG	CLIMATE SMART COMMUNITIES (CSC	SHERMAN VILLAGE OF	PO BOX 629 SHERMAN, NY 14781	3/15/2019	3/14/2024	10/1/2019	AGENCY	$18,000.00	$0.00	$18,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00690GG	CLIMATE SMART COMMUNITIES (CSC	DOVER TOWN OF	126 E DUNCAN HILL RD DOVER PLAINS, NY 12522	3/15/2019	3/14/2024	6/18/2019	AGENCY	$14,723.00	$0.00	$4,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00691GG	CLIMATE SMART COMMUNITIES (CSC	MORAVIA TOWN OF	PO BOX 1146 MORAVIA, NY 13118	3/15/2019	3/14/2024	6/13/2019	AGENCY	$24,118.00	$7,157.10	$24,118.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00692GG	CLIMATE SMART COMMUNITIES (CSC	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	3/15/2019	3/14/2024	6/18/2019	AGENCY	$45,000.00	$0.00	$45,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00695GG	CLIMATE SMART COMMUNITIES (CSC	NORTH EAST TOWN OF	PO BOX 516 NO MAPLE AVE MILLERTON, NY 12546	3/15/2019	3/14/2024	5/5/2020	AGENCY	$29,708.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00696GG	CLIMATE SMART COMMUNITIES (CSC	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	3/15/2019	3/14/2024	2/27/2020	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00702GG	SCHOOL WILL CONSTRUCT AND REST	NEW ROOTS CHARTER SCHOOL	PO BOX 936 ITHACA, NY 14851-0936	7/1/2019	4/30/2023	10/18/2019	AGENCY	$38,745.00	$22,782.00	$38,474.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00703GG	FUNDED BY ENVIRONMENTAL PROTEC	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502	5/1/2018	4/30/2024	3/5/2021	AGENCY	$45,000.00	$4,423.75	$22,555.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00743GG	2018 EMERGENCY FOOD ASSISTANCE	CORNELL COOPERATIVE EXENSION YATES CO	417 LIBERTY ST PENN YAN, NY 14527	5/1/2019	4/30/2023	5/6/2019	AGENCY	$11,791.43	$0.00	$11,762.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00746GG	2018 EMERGENCY FOOD ASSISTANCE	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	5/1/2019	4/30/2023	5/31/2019	AGENCY	$14,575.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00782GG	2019 INVASIVE SPECIES GRANT -	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	4/1/2019	3/31/2023	1/6/2020	AGENCY	$36,817.80	$0.00	$14,320.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00786GG	2019 INVASIVE SPECIES GRANT -	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	4/1/2019	3/31/2023	9/17/2019	AGENCY	$49,056.00	$32,608.12	$49,056.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00830GG	2018 MUNICIPAL FOOD SCRAPS RED	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	10/1/2019	9/30/2024	12/26/2019	AGENCY	$14,332.00	$2,332.80	$2,332.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00832GG	2018 MUNICIPAL FOOD SCRAPS RED	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	10/1/2019	3/31/2024	3/10/2020	AGENCY	$11,286.00	$4,769.60	$4,769.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00855GG	2018-2019 EJ COMMUNITY IMPACT	STARFLOWER EXPERIENCES	13 BIRCH ST WYANDANCH, NY 11798	10/16/2019	10/15/2023	5/15/2020	AGENCY	$33,000.00	$0.00	$19,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00856GG	2018-2019 EJ COMMUNITY IMPACT	NORTH TONAWANDA BOTANICAL GARDEN ORGANIZATION INCORPORATED	134 MAIN STREET NORTH TONAWANDA, NY 14120	10/16/2019	10/15/2023	1/7/2020	AGENCY	$47,162.00	$0.00	$47,162.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00857GG	2018-2019 EJ COMMUNITY IMPACT	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY, NY 12210	10/16/2019	10/15/2023	1/31/2020	AGENCY	$43,321.25	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00859GG	CSG19 CATSKILL PARK DIVERSITY,	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	11/1/2019	10/31/2024	3/7/2022	AGENCY	$41,000.00	$0.00	$18,161.71
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00860GG	SGADK19 EXPANDING THE EDUCATIO	ADIRONDACK CENTER FOR LOON CONSERVATION INC	PO BOX 195 RAY BROOK, NY 12977	11/1/2019	10/31/2023	2/10/2020	AGENCY	$50,000.00	$9,748.56	$45,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00863GG	SGADK19 WESTPORT TRAIN STATION	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465	11/1/2019	9/30/2023	2/7/2020	AGENCY	$18,660.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00864GG	SGADK19 ADIRONDACK HAMLETS TO	ADIRONDACK HAMLETS TO HUTS INC	47 MAIN ST SARANAC LAKE, NY 12983	11/1/2019	10/31/2024	1/28/2021	AGENCY	$30,000.00	$0.00	$9,131.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00877GG	RIVER ACCESS AT MACEACHRON PAR	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	2/1/2020	7/31/2023	4/27/2020	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00879GG	TOWN OF POUGHKEEPSIE NATURAL R	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	2/1/2020	6/30/2023	3/19/2020	AGENCY	$40,000.00	$40,000.00	$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00880GG	INDIAN BROOK/CROTON GORGE OVER	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	2/1/2020	6/30/2024	2/5/2020	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00891GG	2019 CLIMATE SMART COMMUNITIES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/15/2020	3/14/2025	9/15/2020	AGENCY	$45,000.00	$0.00	$30,277.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00892GG	2019 CLIMATE SMART COMMUNITIES	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	3/15/2020	3/14/2025	10/7/2020	AGENCY	$37,422.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00894GG	GRANT AWARD FOR 2019 CLIMATE S	CANTON VILLAGE OF	60 MAIN ST CANTON, NY 13617	3/15/2020	3/14/2025	3/12/2021	AGENCY	$43,300.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00895GG	GRANT AWARD FOR 2019 CLIMATE S	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	3/15/2020	3/14/2025	9/28/2021	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00896GG	GRANT AWARD FOR 2019 CLIMATE S	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	3/15/2020	3/14/2025	4/7/2021	AGENCY	$27,938.00	$0.00	$27,892.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00897GG	CSC GRANT 2019 ROUND 4 - CLIMA	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	3/15/2020	3/14/2025	10/12/2022	AGENCY	$40,000.00	$10,385.17	$32,416.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00898GG	GRANT AWARD FOR 2019 CLIMATE S	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	3/15/2020	3/14/2025	12/2/2022	AGENCY	$20,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00900GG	2019 CLIMATE SMART COMMUNITIES	MONTOUR FALLS VILLAGE OF	PO BOX 812 MONTOUR FALLS, NY 14865-0812	3/15/2020	3/14/2025	1/15/2021	AGENCY	$25,000.00	$0.00	$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00929GG	TOWN OF SHELTER ISLAND WASTEWA	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	5/1/2019	4/30/2023	3/22/2021	AGENCY	$30,000.00	$0.00	$21,394.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00931GG	THE VILLAGE OF SEA CLIFF WILL	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	5/1/2019	4/30/2023	12/30/2020	AGENCY	$30,000.00	$22,500.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00936GG	TOWN OF WILLSBORO REBER ROAD C	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2020	5/1/2023	7/16/2020	AGENCY	$26,800.00	$23,535.90	$23,535.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00937GG	ALLEGANY COUNTY VAN CAMPEN CRE	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2019	10/1/2023	9/15/2020	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00938GG	STABILIZE STREAMBANK EROSION O	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2019	10/1/2023	9/17/2020	AGENCY	$30,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00939GG	ALLEGANY COUNTY PHILIPS CREEK	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/1/2019	4/30/2023	10/6/2020	AGENCY	$30,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00943GG	THIS EARLY PLANNING GRANT IS F	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	5/1/2019	5/1/2023	6/11/2020	AGENCY	$30,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00945GG	WARREN COUNTY TOWN OF HAGUE CU	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	4/1/2020	3/31/2023	6/26/2020	AGENCY	$27,227.00	$18,896.13	$25,702.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00946GG	CULVERT REPLACEMENT STUDY	KEENE TOWN OF	PO BOX 89 KEENE, NY 12942-0089	4/1/2020	12/31/2023	2/19/2021	AGENCY	$27,500.00	$25,389.02	$25,389.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00950GG	THE OVERALL GOAL OF THE PROJEC	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS, NY 10598	11/1/2022	6/30/2023	12/19/2022	AGENCY	$30,000.00	$14,670.00	$14,670.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00961GG	GRANT AWARD FOR 2019 MUNICIPAL	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	6/1/2018	5/31/2024	5/18/2021	AGENCY	$15,104.51	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00962GG	GRANT AWARD FOR 2019 MUNICIPAL	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	6/1/2018	5/31/2024	5/18/2021	AGENCY	$15,104.51	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00963GG	DER, 210 SCONONNNNDOA STREET,	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	6/8/2020	6/7/2023	7/17/2020	AGENCY	$27,315.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00964GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	7/31/2023	4/5/2022	AGENCY	$16,318.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00965GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	5/31/2024	4/5/2022	AGENCY	$26,862.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00971GG	FUNDED BY ENVIRONMENTAL PROTEC	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	12/1/2020	11/30/2024	2/24/2021	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00978GG	GRANT AWARD FOR 2019 MUNICIPAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2018	5/31/2023	10/14/2022	AGENCY	$40,480.00	$40,480.00	$40,480.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00980GG	GRANT AWARD FOR 2019 MUNICIPAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2018	5/31/2023	10/14/2022	AGENCY	$36,480.00	$36,480.00	$36,480.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00981GG	GRANT AWARD FOR 2019 MUNICIPAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2018	5/31/2023	10/14/2022	AGENCY	$39,680.00	$39,680.00	$39,680.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00982GG	GRANT AWARD FOR 2019 MUNICIPAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2018	5/31/2023	10/14/2022	AGENCY	$42,880.00	$42,880.00	$42,880.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00983GG	GRANT AWARD FOR 2019 MUNICIPAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2018	5/31/2023	10/14/2022	AGENCY	$44,480.00	$44,480.00	$44,480.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00984GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	7/31/2023	4/5/2022	AGENCY	$14,730.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00985GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	7/31/2023	4/5/2022	AGENCY	$24,302.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00986GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	7/31/2023	4/5/2022	AGENCY	$20,194.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00987GG	GRANT AWARD FOR 2019 MUNICIPAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/1/2018	7/31/2023	4/5/2022	AGENCY	$13,870.24	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00996GG	GRANT AWARD FOR 2019 ZERO EMIS	MONROE TOWN OF	1465 ORANGE TURNPIKE MONROE, NY 10950	6/1/2018	5/31/2023	6/1/2021	AGENCY	$19,136.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00997GG	GRANT AWARD FOR 2019 ZERO EMIS	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	6/1/2018	5/31/2023	10/12/2021	AGENCY	$11,706.85	$134.63	$11,237.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01001GG	GRANT AWARD FOR 2019 ZERO EMIS	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON, NY 14092	6/1/2018	5/31/2024	4/19/2021	AGENCY	$24,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01002GG	GRANT AWARD FOR 2019 ZERO EMIS	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON, NY 14092	6/1/2018	5/31/2024	4/19/2021	AGENCY	$24,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01004GG	GRANT AWARD FOR 2019 MUNICIPAL	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538	6/1/2018	5/31/2023	10/25/2022	AGENCY	$17,851.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01005GG	GRANT AWARD FOR 2019 MUNICIPAL	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538	6/1/2018	5/31/2024	10/25/2022	AGENCY	$24,851.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01006GG	GRANT AWARD FOR 2019 MUNICIPAL	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538	6/1/2018	5/31/2024	10/26/2022	AGENCY	$24,851.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01007GG	GRANT AWARD FOR 2019 MUNICIPAL	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	6/1/2018	5/31/2023	6/22/2022	AGENCY	$20,559.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01008GG	GRANT AWARD FOR 2019 MUNICIPAL	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	6/1/2018	5/31/2023	6/22/2022	AGENCY	$20,559.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01009GG	GRANT AWARD FOR 2019 MUNICIPAL	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	6/1/2018	5/31/2023	6/22/2022	AGENCY	$20,559.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01010GG	GRANT AWARD FOR 2019 ZERO EMIS	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	6/1/2018	5/31/2024	4/12/2021	AGENCY	$24,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01011GG	GRANT AWARD FOR 2019 MUNICIPAL	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	6/1/2018	5/31/2023	7/7/2022	AGENCY	$14,040.80	$14,040.80	$14,040.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01012GG	GRANT AWARD FOR 2019 MUNICIPAL	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	6/1/2018	5/31/2023	7/8/2022	AGENCY	$13,068.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01013GG	GRANT AWARD FOR 2019 MUNICIPAL	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	6/1/2018	5/31/2023	7/8/2022	AGENCY	$13,068.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01014GG	GRANT AWARD FOR 2019 MUNICIPAL	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	6/1/2018	5/31/2023	7/8/2022	AGENCY	$13,068.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01015GG	GRANT AWARD FOR 2019 MUNICIPAL	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	6/1/2018	5/31/2023	7/8/2022	AGENCY	$13,068.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01018GG	URBAN AND COMMUNITY FORESTRY R	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004	5/1/2021	4/30/2023	7/8/2022	AGENCY	$45,000.00	$0.00	$25,402.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01018GG	URBAN AND COMMUNITY FORESTRY P	GOVERNORS ISLAND ALLIANCE INC	DBA THE FRIENDS OF GOVERNORS ISLAND 10 SOUTH STREET SLIP 7 NEW YORK, NY 10004	5/1/2021	4/30/2023	1/7/2022	AGENCY	$45,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01031GG	URBAN AND COMMUNITY FORESTRY R	GENESEO TOWN OF	4630 MILLENNIUM DR GENESEO, NY 14454	5/1/2021	4/30/2023	6/10/2021	AGENCY	$15,000.00	$0.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01033GG	URBAN AND COMMUNITY FORESTRY R	CANTON VILLAGE OF	60 MAIN ST CANTON, NY 13617	5/1/2021	4/30/2023	8/3/2021	AGENCY	$32,000.00	$7,960.00	$32,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01034GG	URBAN AND COMMUNITY FORESTRY R	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	5/1/2021	4/30/2023	6/14/2021	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01035GG	URBAN AND COMMUNITY FORESTRY R	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	5/1/2021	4/30/2023	6/10/2021	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01040GG	URBAN AND COMMUNITY FORESTRY R	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	5/1/2021	4/30/2023	8/12/2021	AGENCY	$23,000.00	$0.00	$23,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01041GG	UCF ROUND 15 CCE ONONDAGA EDUC	CORNELL COOPERATIVE EXTENSION OF ONONDAGA COUNTY	6505 COLLAMER ROAD EAST SYRACUSE, NY 13057	12/17/2020	12/16/2023	2/16/2021	AGENCY	$48,957.00	$20,370.00	$44,681.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01042GG	URBAN AND COMMUNITY FORESTRY R	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	12/17/2020	3/31/2023	3/11/2021	AGENCY	$22,342.00	$5,526.35	$12,723.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01045GG	URBAN AND COMMUNITY FORESTRY R	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON, NY 12033	5/1/2021	4/30/2023	7/9/2021	AGENCY	$21,250.00	$0.00	$8,152.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01047GG	URBAN AND COMMUNITY FORESTRY R	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	5/1/2021	4/30/2023	9/22/2021	AGENCY	$46,000.00	$0.00	$46,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01049GG	URBAN AND COMMUNITY FORESTRY R	SOMERS TOWN OF	335 ROUTE 202 SOMERS, NY 10589	5/1/2021	4/30/2023	8/4/2021	AGENCY	$35,000.00	$34,803.50	$34,803.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01050GG	URBAN AND COMMUNITY FORESTRY R	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	5/1/2021	4/30/2023	6/14/2021	AGENCY	$34,500.00	$13,354.74	$34,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01051GG	UCF URBAN AND COMMUNITY FOREST	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	5/1/2021	4/30/2023	11/17/2021	AGENCY	$31,500.00	$26,826.06	$26,826.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01052GG	URBAN AND COMMUNITY FORESTRY R	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	5/1/2021	4/30/2023	6/15/2021	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01059GG	URBAN AND COMMUNITY FORESTRY R	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	5/1/2021	4/30/2023	6/22/2021	AGENCY	$33,038.00	$223.75	$33,038.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01111GG	URBAN AND COMMUNITY FORESTRY R	RANDALLS ISLAND PARK ALLIANCE INC	ICAHN STADIUM - 10 CENTRAL ROAD NEW YORK, NY 10035	5/1/2021	4/30/2023	7/8/2021	AGENCY	$40,000.00	$0.00	$26,469.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01112GG	URBAN AND COMMUNITY FORESTRY R	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414	5/1/2021	4/30/2023	6/21/2021	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01113GG	URBAN AND COMMUNITY FORESTRY R	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	5/1/2021	4/30/2023	6/10/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01114GG	URBAN AND COMMUNITY FORESTRY R	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	5/1/2021	4/30/2023	6/21/2021	AGENCY	$16,032.00	$0.00	$16,032.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01115GG	URBAN AND COMMUNITY FORESTRY R	BROOKLYN QUEENS LAND TRUST	30 THIRD AVE #842-844 BROOKLYN, NY 11217	5/1/2021	4/30/2023	8/9/2021	AGENCY	$30,940.00	$0.00	$30,940.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01116GG	URBAN AND COMMUNITY FORESTRY R	OXFORD VILLAGE OF	PO BOX 866 OXFORD, NY 13830	5/1/2021	4/30/2023	6/11/2021	AGENCY	$50,000.00	$6,118.75	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01140GG	REGENERATE NY ROUND 1 2021 LIN	LINDA K ROHLEDER	219 CLOVE ROAD SALLISBUTY MILLS, NY 12577-5220	7/1/2021	6/30/2024	7/19/2021	AGENCY	$10,626.22	$1,483.62	$9,524.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011445	NEW 19-24 CONTRACT FOR PUTNAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2019	3/31/2024	7/15/2020	AGENCY	$39,087.00	$4,266.65	$15,028.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011449	T011449, CATT CO HD, NEW 19-24	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2019	3/31/2024	9/5/2019	AGENCY	$22,794.00	$2,619.60	$12,588.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011450	NEW 19-24 ERIE CO DOH CONTRACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2019	3/31/2024	6/12/2020	AGENCY	$50,000.00	$0.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011474	EMPLOYEE TESTING - ALCOHOL AND	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY, OK 73107	6/1/2019	3/31/2023	7/19/2019	AGENCY	$39,111.00	$2,715.00	$21,724.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01149GG	REGENERATE NY ROUND 1 2021 GAP	GAP LAND LLC	515 BERRYMAN DRIVE AMHERST, NY 14226	7/1/2021	6/30/2024	8/9/2021	AGENCY	$49,997.53	$15,640.54	$22,418.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01151GG	REGENERATE NY ROUND 1 PETER MI	PETER J MIKES	1693 POWERS AVENUE EAST MEADOW, NY 11554	7/1/2021	6/30/2024	8/2/2021	AGENCY	$50,000.00	$38,500.14	$38,500.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01152GG	REGENERATE NY ROUND 1 KEITH AN	KEITH COLACIOPPO	2 CANTERBURY RD N HARRISON, NY 10528	7/1/2021	6/30/2024	8/4/2021	AGENCY	$40,786.73	$14,107.50	$24,683.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01153GG	REGENERATE NY ROUND 1 THEODORO	THEODOROS MAPPAS	97 STEWART RD SWAN LAKE, NY 12783	7/1/2021	6/30/2024	8/4/2021	AGENCY	$50,000.00	$0.00	$35,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01156GG	REGENERATE NY ROUND 1 KIM BUKE	KIM BUKER	PO BOX 532 CARTHAGE, NY 13619-0532	8/1/2021	7/31/2024	9/14/2021	AGENCY	$28,032.47	$11,608.26	$23,464.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01158GG	REGENERATE NT ROUND 1 RONALD F	RONALD FELDMAN	9401 COUNTY ROUTE 119 CAMERON MILLS, NY 14820	8/1/2021	7/31/2024	9/14/2021	AGENCY	$21,574.00	$8,845.85	$12,477.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01177GG	GRANT AWARD FOR 2021 MUNICIPAL	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN, NY 12586	6/1/2020	5/31/2024	8/23/2022	AGENCY	$22,426.11	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01178GG	RENGENERATE NY ROUND 1 RESEARC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	8/31/2024	11/17/2021	AGENCY	$48,675.00	$0.00	$40,185.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01179GG	REGENERATE NY ROUND 1 HENRY S.	HENRY S KERNAN LAND TRUST	538 PROVIDENCE ST ALBANY, NY 12208	9/1/2021	8/31/2024	11/23/2021	AGENCY	$10,756.01	$383.75	$2,615.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01180GG	REGENERATE NY ROUND 1 JAMES MI	JAMES SANCHEZ	8 PICCADILLY SQUARE ROCHESTER, NY 14625-1367	9/1/2021	8/31/2024	11/4/2021	AGENCY	$33,375.00	$2,587.50	$12,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01181GG	TOWN OF NEW SCOTLAND NATURAL R	NEW SCOTLAND TOWN OF	2029 NEW SCOTLAND RD SLINGERLANDS, NY 12159-3652	12/1/2021	4/30/2025	4/29/2022	AGENCY	$50,000.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01182GG	NATURAL RESOURCE INVENTORY AND	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA, NY 10595	12/1/2021	11/30/2023	1/12/2022	AGENCY	$17,440.00	$7,250.00	$13,454.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01183GG	ULSTER COUNTY NATURAL RESOURCE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	12/1/2021	11/30/2023	1/13/2022	AGENCY	$46,554.00	$26,725.95	$46,554.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01184GG	THE HUDSON RIVER FLOOD RESILIE	CONSENSUS BUILDING INSTITUTE INC	2067 MASSACHUSETTS AVENUE STE 570 CAMBRIDGE, MA 02140	12/1/2021	11/30/2023	1/26/2022	AGENCY	$49,990.00	$16,003.47	$38,709.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01185GG	DUTCHESS COUNTY NATURAL RESOUR	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2022	6/30/2024	2/1/2022	AGENCY	$49,496.00	$43,002.60	$43,002.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01186GG	DEVELOPMENT OF A COMPREHENSIVE	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	12/1/2021	11/30/2024	1/11/2022	AGENCY	$15,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01187GG	SNUG HARBOR GREEN INFRASTRUCTU	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/1/2021	4/30/2025	1/14/2022	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01188GG	TOWN OF KENT NATURAL RESOURCES	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	12/1/2021	11/30/2023	2/22/2022	AGENCY	$49,960.00	$36,978.00	$49,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01189GG	CREATION OF NATURAL RESOURCES	MILAN TOWN OF	20 WILCOX CIR MILAN, NY 12571-4787	12/1/2021	11/30/2023	1/13/2022	AGENCY	$44,010.00	$30,125.00	$42,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01190GG	LIVING SHORELINE MONITORING PR	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 14TH FLR NEW YORK, NY 10001-2813	12/1/2021	11/30/2023	2/28/2022	AGENCY	$49,984.00	$0.00	$14,282.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01191GG	TOWN OF STEPHENTOWN ROAD STREA	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	12/1/2021	2/29/2024	1/12/2022	AGENCY	$49,838.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01192GG	CITY OF RENSSELAER OPEN SPACE	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	12/1/2021	6/30/2024	3/9/2022	AGENCY	$50,000.00	$21,728.50	$46,768.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01193GG	NEW CASTLE NATURAL RESOURCE IN	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA, NY 10514	12/1/2021	11/30/2023	1/12/2022	AGENCY	$36,033.00	$0.00	$36,033.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01194GG	FOREST MANAGEMENT AND STEWARDS	NATURAL AREAS CONSERVANCY INC	1234 FIFTH AVENUE NEW YORK, NY 10029	12/1/2021	11/30/2023	2/3/2022	AGENCY	$50,000.00	$0.00	$33,127.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01195GG	COMMUNITY PRESERVATION PLAN	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	12/1/2021	11/30/2023	1/7/2022	AGENCY	$50,000.00	$0.00	$33,753.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01196GG	NEW HAMBURG FLOOD STUDY	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	12/1/2021	12/31/2024	1/6/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01197GG	HIGHLAND FALLS WATERFRONT PARK	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	12/1/2021	11/30/2023	1/13/2022	AGENCY	$12,000.00	$0.00	$12,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01198GG	CLIMATE VULNERABILITY ASSESSME	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	12/1/2021	6/30/2024	1/10/2022	AGENCY	$50,000.00	$16,745.77	$29,245.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01199GG	HUDSON RIVER EDUCATION: A VOIC	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	12/1/2021	3/31/2024	2/22/2022	AGENCY	$39,088.00	$16,898.23	$36,523.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01200GG	TEACHING THE ENVIRONMENT: DISC	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	12/1/2021	11/30/2023	3/11/2022	AGENCY	$40,000.00	$0.00	$25,338.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01201GG	CLEARWATER FISH KEY 2.0	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON, NY 12508	12/1/2021	11/30/2023	1/11/2022	AGENCY	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01202GG	NATURE?S COMPUTER LAB: A VIRTU	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	12/1/2021	11/30/2023	4/5/2022	AGENCY	$40,000.00	$0.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01203GG	A PILOT PROJECT TO ADAPT, TEAC	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	12/1/2021	11/30/2023	3/11/2022	AGENCY	$32,997.00	$28,472.33	$28,472.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01204GG	HARVEST FROM THE HUDSON RIVER:	RENSSELAER LAND TRUST INC	415 RIVER STREET TROY, NY 12180	12/1/2021	11/30/2023	1/7/2022	AGENCY	$27,975.00	$15,300.00	$27,975.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01205GG	HUDSON RIVER PARK WASTESHARK:	FRIENDS OF HUDSON RIVER PARK	C/O JEAN KOGUT P.O. BOX 488 NARROWSBURG, NY 12764	12/1/2021	11/30/2023	3/9/2022	AGENCY	$38,188.00	$8,367.27	$32,980.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01205GG	HUDSON RIVER PARK WASTESHARK:	HUDSON RIVER PARK TRUST	353 WEST STREET 2ND FLOOR, PIER 40 NEW YORK, NY 10014	12/1/2021	11/30/2023	2/8/2022	AGENCY	$38,188.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01206GG	RENEWABLE REMEDIATION FOR RIVE	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	12/1/2021	11/30/2023	1/14/2022	AGENCY	$40,000.00	$0.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01207GG	PROGRAM AWNING AT ARM-OF-THE-S	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	12/1/2021	11/30/2023	2/8/2022	AGENCY	$31,639.00	$0.00	$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01208GG	RIVER POOL AT BEACON - "IMMERS	RIVER POOL AT BEACON INC	PO BOX 173 BEACON, NY 12508	12/1/2021	11/30/2023	1/14/2022	AGENCY	$12,500.00	$12,500.00	$12,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01209GG	HUDSON RIVER RIDERS	YONKER PADDLING & ROWING CLUB	PO BOX 871 YONKERS, NY 10702	12/1/2021	11/30/2024	5/6/2022	AGENCY	$45,800.00	$21,452.75	$31,382.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01210GG	ACCESSIBLE KAYAK LAUNCH AT MIL	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON, NY 12547	12/1/2021	11/30/2024	1/19/2022	AGENCY	$40,000.00	$24,776.00	$24,776.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01211GG	EXPANSION OF FREE KAYAKING PRO	DOWNTOWN BOATHOUSE INC	PO BOX 20214 NEW YORK, NY 10014	12/1/2021	11/30/2024	1/12/2022	AGENCY	$40,000.00	$25,669.94	$37,135.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01212GG	RONDOUT CREEK PUBLIC KAYAK ACC	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	12/1/2021	11/30/2024	1/11/2022	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01213GG	DUTCHMAN'S LANDING PARK BOAT L	CATSKILL VILLAGE OF	422 MAIN ST CATSKILL, NY 12414	12/1/2021	11/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01214GG	CONSERVATION OVERLAY ORDINANCE	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	12/1/2021	11/30/2024	2/8/2022	AGENCY	$30,981.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01215GG	BUILDING THE CAPACITY OF THE P	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	12/1/2021	11/30/2023	1/12/2022	AGENCY	$46,612.00	$25,195.15	$43,067.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01216GG	RONDOUT AND ESOPUS CREEK LAND	HUDSON RIVER WATERSHED ALLIANCE INC	PO BOX 1734 KINGSTON, NY 12402	12/1/2021	11/30/2023	1/14/2022	AGENCY	$39,183.00	$0.00	$37,576.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01217GG	NATURE QUEST GOES VIRTUAL!	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	12/1/2021	11/30/2023	1/7/2022	AGENCY	$37,655.00	$24,811.92	$36,702.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01218GG	ESTUARY EXPLORERS	WATERFRONT ALLIANCE INC	256 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018	12/1/2021	11/30/2023	4/5/2022	AGENCY	$39,341.00	$0.00	$11,385.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01219GG	ESTUARY ACCESS PROJECT: AN INV	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKYLN, NY 11205	12/1/2021	11/30/2024	3/15/2022	AGENCY	$43,916.00	$18,571.03	$34,376.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01220GG	REGENERATE NY ROUND 1 RICHARD	RICHARD G PANCOE	30 MOUNTAIN ROAD GANSEVOORT, NY 12831-1022	9/1/2021	8/31/2024	11/4/2021	AGENCY	$26,007.18	$2,174.49	$25,958.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01222GG	REGENERATE NY ROUND 1 AWAKENIN	AWAKENING CONSCIOUSNESS FELLOWSHIP	22 PENNOCK BROOK DR WEST RICHLAND, NY 13144	9/1/2021	8/31/2024	11/4/2021	AGENCY	$29,862.41	$0.00	$14,361.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01226GG	REGENERATE NY ROUND 1 2021 MIA	MIANUS RIVER GORGE INC	167 MIANUS RIVER ROAD BEDFORD, NY 10506-1808	11/1/2021	10/31/2024	11/23/2021	AGENCY	$31,602.79	$12,674.37	$12,674.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01227GG	GRANT AWARD FOR 2021 ZERO-EMIS	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	3/1/2020	5/31/2023	1/6/2022	AGENCY	$10,000.00	$0.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01229GG	GRANT AWARD FOR 2021 CLIMATE S	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	3/15/2022	3/14/2027	1/13/2023	AGENCY	$25,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01230GG	GRANT AWARD FOR 2021 CLIMATE S	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/15/2022	3/14/2027	7/31/2023	AGENCY	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01231GG	GRANT AWARD FOR 2021 CLIMATE S	LITTLE VALLEY VILLAGE OF	103 ROCK CITY ST LITTLE VALLEY, NY 14755	3/15/2022	5/14/2027	6/13/2022	AGENCY	$20,000.00	$1,415.50	$1,415.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01232GG	GRANT AWARD FOR 2021 CLIMATE S	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/15/2022	3/14/2027	7/7/2022	AGENCY	$40,000.00	$11,305.00	$11,305.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01234GG	GRANT AWARD FOR 2021 CLIMATE S	MANLIUS TOWN OF	301 BROOKLEA DR FAYETTEVILLE, NY 13066	3/15/2022	3/14/2027	7/8/2022	AGENCY	$22,250.00	$16,508.44	$22,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01235GG	GRANT AWARD FOR 2021 CLIMATE S	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	3/15/2022	3/14/2027	1/31/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01236GG	GRANT AWARD FOR 2021 CLIMATE S	ONEONTA TOWN OF	PO BOX A WEST ONEONTA, NY 13861	3/15/2022	3/14/2027	12/22/2022	AGENCY	$14,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01237GG	GRANT AWARD FOR 2021 CLIMATE S	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	3/15/2022	3/14/2027	7/20/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01238GG	GRANT AWARD FOR 2021 CLIMATE S	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	3/15/2022	3/14/2027	10/25/2022	AGENCY	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01239GG	GRANT AWARD FOR 2021 CLIMATE S	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE, NY 13460-0860	3/15/2022	3/14/2027	2/14/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01240GG	GRANT AWARD FOR 2021 CLIMATE S	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/15/2022	3/14/2027	10/25/2022	AGENCY	$15,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01243GG	THE FUNDS WILL BE USED FOR PER	OSS PROJECT INC	528 BERGEN ST 2A BROOKLYN, NY 11217	4/1/2020	3/31/2023	9/26/2022	AGENCY	$25,000.00	$0.00	$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01244GG	GRANT AWARD FOR 2021 MUNICIPAL	GREAT NECK ESTATES VILLAGE OF	VILLAGE HALL - ATWATER PLAZA 4 GATEWAY DR GREAT NECK, NY 11021	6/1/2020	5/31/2024	11/2/2023	AGENCY	$36,436.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01248GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	8/31/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01249GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	8/31/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01250GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	10/14/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01251GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	9/6/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01253GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	9/6/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01255GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	7/22/2022	AGENCY	$43,294.61	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01256GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	9/6/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012576	RAISE ATLANTIC SALMON IN EISEN	UNITED STATES DEPARTMENT OF INTERIOR FISH AND WILDLIFE SERVICE	FISH AND AQUATIC CONSERVATION - USFWS 300 WESTGATE CENTER DRIVE HADLEY, MA 01035	10/1/2021	5/31/2023	6/16/2022	AGENCY	$40,000.00	$20,000.00	$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01257GG	GRANT AWARD FOR 2021 MUNICIPAL	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	6/1/2020	5/31/2024	5/11/2023	AGENCY	$47,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012652	EMERGE KNOWLEDGE E-WASTE DATE	EMERGE KNOWLEDGE DESIGN INC	401-250 MCDERMOT AVE WINNIPEG, MB R3B 0S5	6/2/2022	6/1/2023	9/1/2022	AGENCY	$49,985.00	$3,627.50	$49,927.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01265GG	GRANT AWARD FOR 2021 MUNICIPAL	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2020	5/31/2023	8/16/2022	AGENCY	$14,569.89	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01266GG	GRANT AWARD FOR 2021 MUNICIPAL	MANLIUS TOWN OF	301 BROOKLEA DR FAYETTEVILLE, NY 13066	6/1/2020	5/31/2024	12/21/2022	AGENCY	$21,286.40	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01267GG	GRANT AWARD FOR 2021 MUNICIPAL	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2020	5/31/2024	2/17/2023	AGENCY	$24,655.46	$10,265.00	$10,265.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01272GG	GRANT AWARD FOR 2021 MUNICIPAL	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2020	5/31/2024	2/17/2023	AGENCY	$24,830.34	$10,265.00	$10,265.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01273GG	GRANT AWARD FOR 2021 MUNICIPAL	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2020	5/31/2024	2/17/2023	AGENCY	$24,151.46	$10,265.00	$10,265.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01275GG	21-22 RHI APPROPRIATION	RED HOOK INITIATIVE INC	767 HICKS ST BROOKLYN, NY 11231	1/1/2021	12/31/2024	6/10/2022	AGENCY	$25,000.00	$12,500.00	$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01276GG	GRANT AWARD FOR 2021 CLIMATE S	OTSEGO TOWN OF	PO BOX 183 FLY CREEK, NY 13337	3/15/2022	3/14/2027	3/15/2023	AGENCY	$14,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012801	CSA CORMORANT HAZING - LAKE ON	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	DBA ANIMAL PLANT HEALTH INSPECTION SERVICES PO BOX 979043 ST LOUIS, MO 63197-9000	4/1/2023	9/20/2023	1/12/2023	AGENCY	$49,857.00	$30,772.81	$30,772.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012944	EMERGE KNOWLEDGE E-WASTE DATE	EMERGE KNOWLEDGE DESIGN INC	401-250 MCDERMOT AVE WINNIPEG, MB R3B 0S5	6/2/2023	6/1/2024	8/1/2023	AGENCY	$49,990.00	$47,708.75	$47,708.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013048	US DEPT OF INTERIOR - FWS TO R	UNITED STATES DEPARTMENT OF INTERIOR FISH AND WILDLIFE SERVICE	FISH AND AQUATIC CONSERVATION - USFWS 300 WESTGATE CENTER DRIVE HADLEY, MA 01035	9/1/2023	5/31/2024	8/22/2023	AGENCY	$49,958.27	$20,000.00	$20,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013214	DER, PETERSBURGH VET MEM COMMU	PETERSBURGH VETS MEM COMM CTR	71 MAIN ST PO BOX 516 PETERSBURGH, NY 12138	1/16/2024	1/31/2024	1/18/2024	AGENCY	$150.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013221	DOW FALL TRAINING/CONFERENCE	HOOSICK HOTEL LLC	235 HOOSICK ST TROY, NY 12180	10/1/2024	10/3/2024	3/6/2024	AGENCY	$39,315.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013223	2024 CORMORANT HAZING LAKE ONT	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	DBA ANIMAL PLANT HEALTH INSPECTION SERVICES PO BOX 979043 ST LOUIS, MO 63197-9000	4/1/2024	9/30/2024	3/5/2024	AGENCY	$49,979.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013236	HEALTH & LIFE SCIENCES JOURNAL	ELSEVIER INC	PO BOX 7247-7682 PHILADELPHIA, PA 19170-7682	12/1/2023	11/30/2028	2/22/2024	AGENCY	$20,816.16	$4,000.00	$4,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01331GG	FUNDED BY ENVIRONMENTAL PROTEC	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/10/2021	5/9/2024	2/14/2023	AGENCY	$29,372.00	$0.00	$7,343.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01332GG	FUNDED BY EPF, EXEMPT, CORTLAN	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	5/10/2021	5/9/2025	5/24/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01333GG	THIS PLANNING PROJECT SEEKS SO	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN, NY 13326	5/10/2020	5/9/2023	7/7/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01334GG	FUNDED BY ENVIRONMENTAL PROTEC	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	7/1/2022	5/9/2024	9/9/2022	AGENCY	$30,000.00	$21,762.00	$21,762.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01335GG	STROMWATER INVESTIGATION AND D	CHESTERFIELD TOWN OF	PO BOX 456 KEESEVILLE, NY 12944-0456	5/1/2022	4/30/2025	6/13/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01336GG	FUNDED BY EPF, EXEMPT, OSWEGO	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	10/1/2022	5/9/2024	11/15/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01337GG	THE PROPOSED PROJECT IS TO COM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/10/2021	5/9/2024	10/7/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01340GG	THE PROPOSED PROJECT IS TO COM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/10/2021	5/9/2024	10/7/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01341GG	THE PROPOSED PROJECT IS TO CO	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/10/2021	5/9/2024	10/11/2022	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01342GG	THE OBJECTIVES OF THIS PROJECT	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	5/10/2021	5/9/2023	2/2/2023	AGENCY	$54,780.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01345GG	FUNDED BY ENVIRONMENTAL PROTEC	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	5/10/2021	5/9/2025	10/7/2022	AGENCY	$30,000.00	$0.00	$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01346GG	FUNDED BY ENVIRONMENTAL PROTEC	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	8/1/2022	5/9/2025	10/7/2022	AGENCY	$30,000.00	$0.00	$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01347GG	FUNDED BY ENVIRONMENTAL PROTEC	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	8/1/2022	5/9/2025	10/17/2022	AGENCY	$30,000.00	$0.00	$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01348GG	THE ENGINEERING STUDY FOR STRE	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	5/10/2021	5/31/2024	8/5/2022	AGENCY	$30,000.00	$16,774.49	$24,274.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01352GG	FUNDED BY EPF, EXEMPT, WARREN	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	5/10/2021	5/9/2026	3/9/2023	AGENCY	$42,000.00	$10,500.00	$10,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01354GG	HUDSON RIVER PARK PIER 57 ESTU	FRIENDS OF HUDSON RIVER PARK	C/O JEAN KOGUT P.O. BOX 488 NARROWSBURG, NY 12764	11/1/2022	10/31/2025	12/7/2022	AGENCY	$45,791.00	$21,801.32	$21,801.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01355GG	HUDSON RIVER PARK RIVER ACCESS	FRIENDS OF HUDSON RIVER PARK	C/O JEAN KOGUT P.O. BOX 488 NARROWSBURG, NY 12764	11/1/2022	10/31/2025	12/8/2022	AGENCY	$30,348.00	$18,403.20	$18,403.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01356GG	WATER QUALITY MONITORING IN PE	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	11/1/2022	10/31/2024	12/16/2022	AGENCY	$50,000.00	$11,075.25	$23,575.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01357GG	FISHKILL CREEK WATERSHED LAND	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	11/1/2022	10/31/2024	12/8/2022	AGENCY	$37,085.00	$37,085.00	$37,085.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01358GG	A NATURAL RESOURCES INVENTORY	STANFORD TOWN OF	PO BOX 436 STANFORDVILLE, NY 12581-0436	11/1/2022	10/31/2024	12/19/2022	AGENCY	$20,406.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01359GG	CITY OF NEWBURGH AND WATER RES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	11/1/2022	10/31/2024	12/8/2022	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01360GG	POESTENKILL HEADWATERS FLOOD M	RENSSELAER PLATEAU ALLIANCE INC	167 BRAINARD RD AVERILL PARK, NY 12018	11/1/2022	10/31/2024	12/9/2022	AGENCY	$23,002.00	$0.00	$5,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01361GG	OSSINING RIVERFRONT RESILIENCE	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	11/1/2022	10/31/2024	5/17/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01362GG	FLOOD VULNERABILITY MODELING A	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	11/1/2022	10/31/2024	12/8/2022	AGENCY	$49,900.00	$26,655.28	$26,655.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01363GG	WATERSHED CHARACTERIZATION: GU	HUDSON RIVER WATERSHED ALLIANCE INC	PO BOX 1734 KINGSTON, NY 12402	11/1/2022	10/31/2024	12/8/2022	AGENCY	$50,000.00	$0.00	$12,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01364GG	REGENERATE NY ROUND 2 INDIAN F	INDIAN FIELD HUNTING AND FISHING CLUB INC	90 SHERWOOD PL GREENWICH, CT 06830	8/1/2022	7/31/2025	8/17/2022	AGENCY	$19,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01365GG	REGENERATE NY ROUND 2 VICTOR B	VICTOR BURDUKOV	2546 UPPER MOUNTAIN ROAD SANBORN, NY 14132	8/1/2022	7/31/2025	8/8/2022	AGENCY	$13,065.00	$3,365.89	$12,676.09
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01366GG	REGENERATE NY ROUND 2 JEDIDIAH	JEDIDIAH LEMEN	1421 S RINGGOLD STREET PHILADELPHIA, PA 19146	8/1/2022	7/31/2025	8/17/2022	AGENCY	$40,531.00	$22,921.38	$38,298.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01367GG	GRANT AWARD FOR 2022 ZERO-EMI	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	8/1/2020	9/30/2023	10/21/2022	AGENCY	$30,000.00	$0.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01368GG	GRANT AWARD FOR 2022 ZERO-EMI	LAKE GROVE VILLAGE OF	PO BOX 708 LAKE GROVE, NY 11755-0708	8/1/2020	9/30/2023	10/14/2022	AGENCY	$22,500.00	$0.00	$22,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01370GG	REGENERATE NY ROUND 2 SENECA W	BOY SCOUTS OF AMERICA COUNCIL 397 SENECA WATERWAYS	2320 BRIGHTON-HENRIETTA TOWN LINE RD ROCHESTER, NY 14623	8/1/2022	7/31/2025	10/12/2022	AGENCY	$50,000.00	$13,851.41	$13,851.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01371GG	REGENERATE NY ROUND 2 SISTERS	SISTERS OF ST JOSEPH BRENTWOOD NY	1725 BRENTWOOD ROAD BRENTWOOD, NY 11717	8/1/2022	7/31/2025	12/22/2022	AGENCY	$30,230.00	$14,231.36	$14,231.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01374GG	REGENERATE NY ROUND 2 ERADICAT	CYNTHIA KRAMER	207 BRYANT AVE ITHACA, NY 14850	9/1/2022	8/31/2025	11/2/2022	AGENCY	$50,000.00	$34,444.80	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01375GG	REGENERATE NY ROUND 2 RON VERK	VERSA CAPITAL MANAGEMENT LLC	356 EACHER HOLLOW ROAD HORSEHEADS, NY 14845	8/1/2022	7/31/2025	10/11/2022	AGENCY	$50,000.00	$26,768.65	$26,768.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01376GG	REGENERATE NY ROUND 2 CURT BUY	CURT BUYUM	PO BOX 194 WURSTBORO, NY 12790	9/1/2022	8/31/2025	10/12/2022	AGENCY	$15,425.59	$9,517.12	$14,536.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01377GG	REGENERATE NY ROUND 2 BRIGIT H	BRIGIT ELIANE HUWYLER	11 GLENDALE CIRCLE STAMFORD, CT 06906	9/1/2022	8/31/2025	10/31/2022	AGENCY	$10,000.00	$6,435.00	$6,435.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01378GG	REGENERATE NY ROUND 2 WILLOW W	WILLOW WATER LLC	2 WILLOW LANE RENSSELAER, NY 12144	9/1/2022	8/31/2025	10/6/2022	AGENCY	$20,610.00	$7,800.00	$18,849.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01379GG	THE FUNDS WILL BE USED FOR OPE	PRESERVATION BUFFALO NIAGARA	617 MAIN ST STE 201 BUFFALO, NY 14203	4/1/2022	3/31/2025	12/28/2022	AGENCY	$25,000.00	$0.00	$6,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01380GG	THE FUNDS WILL BE USED FOR OPE	OSS PROJECT INC	528 BERGEN ST 2A BROOKLYN, NY 11217	4/1/2022	3/31/2025	1/6/2023	AGENCY	$20,000.00	$11,250.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01381GG	FUNDS WILL BE USED FOR OPERATI	KEEP ROCKLAND BEAUTIFUL	120-126 NORTH MAIN STREET 2ND FLOOR ANNEX NEW CITY, NY 10956	4/1/2022	3/31/2025	12/7/2022	AGENCY	$20,000.00	$5,000.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01382GG	FUNDS WILL BE USED FOR OPERATI	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	4/1/2022	3/31/2025	1/9/2023	AGENCY	$50,000.00	$0.00	$12,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01383GG	FUNDS WILL BE USED FOR OPERATI	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	4/1/2022	3/31/2025	12/21/2022	AGENCY	$50,000.00	$12,500.00	$18,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01384GG	GRANT AWARD FOR 2022 ZERO-EMIS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/1/2020	9/30/2023	1/4/2023	AGENCY	$37,500.00	$0.00	$37,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01386GG	THE FUNDS WILL BE USED FOR OPE	OUTSTANDING RENEWAL ENTERPRISES INC	DBA LOWER EAST SIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	4/1/2022	3/31/2025	3/6/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01419GG	REGENERATE NY ROUND 2 HENRY S.	HENRY S KERNAN LAND TRUST	538 PROVIDENCE ST ALBANY, NY 12208	10/1/2022	9/30/2025	11/15/2022	AGENCY	$46,923.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01420GG	HUDSON RIVER EXHIBIT CRITICAL	THE CHILDRENS MUSEUM AT SARATOGA	65 SOUTH BROADWAY SUITE 105 SARATOGA SPRINGS, NY 12866	2/1/2022	1/31/2024	2/1/2023	AGENCY	$38,242.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01421GG	TO SUPPORT ENVIRONMENTAL EDUCA	NEWTOWN CREEK ALLIANCE INC	520 KINGSLAND AVENUE 3RD FLOOR BROOKLYN, NY 11222	4/1/2021	3/31/2024	1/9/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01422GG	THE FUNDS WILL BE USED TO FURT	BROOKLYN QUEENS LAND TRUST	30 THIRD AVE #842-844 BROOKLYN, NY 11217	4/1/2020	3/31/2025	10/17/2023	AGENCY	$45,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01423GG	THE FUNDS WILL BE USED FOR SHO	ROCKAWAY WATERFRONT ALLIANCE	5803 ROCKAWAY BEACH BLVD ROCKAWAY, NY 11692	4/1/2021	3/31/2024	1/6/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01424GG	THE FUNDS WILL BE USED FOR OPE	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER, NY 14607	4/1/2022	3/31/2025	3/13/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01425GG	GRANT AWARD FOR 2022 ZERO-EMIS	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	8/1/2020	9/30/2023	12/2/2022	AGENCY	$30,000.00	$30,000.00	$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01426GG	GRANT AWARD FOR 2022 ZERO-EMIS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/1/2020	9/30/2023	11/23/2022	AGENCY	$15,000.00	$0.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01427GG	GRANT AWARD FOR 2022 ZERO-EMIS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	8/1/2020	9/30/2023	1/31/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01428GG	GRANT AWARD FOR 2022 ZERO-EMIS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	8/1/2020	9/30/2023	12/21/2022	AGENCY	$22,500.00	$22,500.00	$22,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01429GG	REGENERATE NY NANCY KIRBY KURJ	NANCY A KIRBY KURJAKOVIC	835 HARRIS RD CORNING, NY 14830	10/1/2022	9/30/2025	12/7/2022	AGENCY	$12,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01430GG	REGENERATE NY ROUND 2 ERIC JOH	ERIC JOHANSSON	153 JUNIPER AVE SMITHTOWN, NY 11787	10/1/2022	9/30/2025	11/29/2022	AGENCY	$22,080.00	$375.00	$375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01431GG	REGENERATE NY ROUND 2 KENNETH	KENNETH E POLLARD	5173 PLASTER POINT CAYUGA, NY 13034	11/1/2022	10/31/2025	12/15/2022	AGENCY	$48,750.00	$16,270.42	$31,735.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01432GG	REGENERATE NY ROUND 2 SLATE HI	SLATE HILL EDIBLE FOREST	3534 SLATE HILL RD MARCELLUS, NY 13108	11/1/2022	10/31/2025	12/9/2022	AGENCY	$11,000.00	$2,460.57	$9,972.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01433GG	REGENERATE NY ROUND 2 CONNECTI	THE CONNECTICUT AUDUBON SOCIETY INC	314 UNQUOWA RD FAIRFIELD, CT 06824	12/1/2022	11/30/2025	2/21/2023	AGENCY	$29,752.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01434GG	REGENERATE NY ROUND 2 ANDREW H	ANDREW JAMES HULLEY	12 ROBERT DR HUNTINGTON, NY 11743	12/1/2022	11/30/2025	1/25/2023	AGENCY	$50,000.00	$17,161.20	$17,161.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01435GG	REGENERATE NY ROUND 2 MARK SMI	MARK EDWARD SMITH	5086 MCLAUGHLIN ROAD BEVER DAMS, NY 14812	12/1/2022	11/30/2025	1/25/2023	AGENCY	$13,488.06	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01436GG	REGENERATE NY ROUND 2 PAUL SAU	PAUL SAUNDERS	651 LATTABROOK ROAD ELMIRA, NY 14901	12/1/2022	11/30/2025	1/10/2023	AGENCY	$28,000.00	$9,500.00	$17,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01437GG	REGENERATE NY ROUND 2 HORTUS A	HORTUS ARBORETUM AND BOTANICAL GARDENS	76 MILL ROAD STONE RIDGE, NY 12484	11/1/2022	10/31/2025	3/8/2023	AGENCY	$46,610.00	$19,981.05	$19,981.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01438GG	EMERGENCY FOOD RELIEF ORGANIZA	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	12/1/2022	11/30/2023	5/24/2023	AGENCY	$44,467.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01439GG	GRANT AWARD FOR 2022 CLIMATE S	CAMBRIDGE VILLAGE OF	21 W MAIN ST CAMBRIDGE, NY 12816	3/15/2023	3/14/2028	6/8/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01441GG	GRANT AWARD FOR 2022 CLIMATE S	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	3/15/2023	3/14/2028	9/29/2023	AGENCY	$37,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01444GG	CATSKILL STEWARDS FOR 2022 SEA	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	4/1/2022	3/31/2025	2/23/2023	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01446GG	TREE PLANTING IN DISADVANTAGED	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	1/1/2023	12/31/2024	4/7/2023	AGENCY	$22,075.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01447GG	MWRR PROGRAM SARATOGA COUNTY 0	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2023	5/31/2023	AGENCY	$34,185.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01448GG	MWRR PROGRAM GENESEE COUNTY 01	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2023	6/7/2023	AGENCY	$47,374.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01449GG	MWRR PROGRAM DUTCHESS COUNTY 0	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2023	5/30/2023	AGENCY	$49,648.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01450GG	MWRR PROGRAM CITY OF KINGSTON	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	1/1/2023	12/31/2023	6/15/2023	AGENCY	$31,398.84	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01451GG	MWRR PROGRAM OTSEGO COUNTY 01/	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2023	12/31/2023	6/6/2023	AGENCY	$38,732.43	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01452GG	MWRR PROGRAM CHENANGO COUNTY 0	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2023	6/8/2023	AGENCY	$29,612.01	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01453GG	MWRR PROGRAM SCHENECTADY COUNT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	6/6/2023	AGENCY	$36,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01454GG	MWRR PROGRAM VILLAGE OF TARRYT	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	1/1/2023	12/31/2023	5/22/2023	AGENCY	$49,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01455GG	MWRR PROGRAM CORTLAND COUNTY 0	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2023	6/14/2023	AGENCY	$47,091.46	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01456GG	TREE PLANTING IN DISADVANTAGED	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	2/1/2023	1/31/2025	4/11/2023	AGENCY	$40,016.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01457GG	TPDC CITY OF HUDSON	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	2/1/2023	1/31/2025	4/7/2023	AGENCY	$46,257.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01458GG	STATE ASSISTANCE GRANT FOR EME	NORTH COUNTRY HEALTH AND WELLNESS INC	32 ORMSBY CIR PERU, NY 12972	4/1/2023	3/31/2024	6/8/2023	AGENCY	$33,875.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01459GG	TOWN OF CHAUTAUQUA STREAM CULV	CHAUTAUQUA TOWN OF	2 ACADEMY ST MAYVILLE, NY 14757	5/2/2022	5/1/2025	11/29/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01461GG	TREE PLANTING IN DISADVANTAGED	MOHAWK VALLEY ECONOMIC DEV DIST INC	PO BOX 69 MOHAWK, NY 13407-0069	2/1/2023	1/31/2025	4/12/2023	AGENCY	$43,265.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01463GG	FUNDED BY EPF, OGL, EXEMPT, VI	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	9/1/2023	9/1/2024	11/13/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01464GG	BALL CREEK STABILIZATION ENGIN	NORTH HARMONY TOWN OF	PO BOX 167 STOW, NY 14785-0167	5/2/2022	5/1/2025	11/29/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01465GG	COMPLETE A GREEN INFRASTRUCTUR	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	11/1/2023	11/1/2024	10/24/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01466GG	FUNDED BY EPF, OGL, EXEMPT, TO	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	5/2/2022	9/30/2024	11/10/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01467GG	FUNDED BY EPF OGL, EXEMPT, TOW	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	5/2/2022	5/31/2024	11/3/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01469GG	FUNDED BY EPF, EXEMPT, VILLAGE	TRUMANSBURG VILLAGE OF	56 E MAIN ST TRUMANSBURG, NY 14886-0718	5/2/2022	9/30/2024	11/13/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01471GG	ATTICA POINT SOURCE	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	5/2/2022	5/1/2025	10/4/2023	AGENCY	$10,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01472GG	FUNDED BY EPF, EXEMPT, VILLAGE	LIMA VILLAGE OF	7329 E MAIN ST BOX 20-A LIMA, NY 14485	5/2/2022	5/1/2025	11/2/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01473GG	COUNTY ROAD 48 STABILIZATION P	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/2/2022	5/1/2025	12/1/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01474GG	EAST RIVER ROAD STABILIZATION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	5/2/2022	5/1/2025	12/1/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01475GG	VILLAGE OF GOUVERNEUR CULVERT	GOUVERNEUR VILLAGE OF	33 CLINTON ST GOUVERNEUR, NY 13642	5/2/2022	5/1/2025	9/29/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01483GG	VILLAGE OF LAKEWOOD MALL BOULE	LAKEWOOD VILLAGE OF	20 W SUMMIT ST LAKEWOOD, NY 14750	5/2/2022	5/1/2025	10/26/2023	AGENCY	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01496GG	STATE ASSISTANCE GRANT FOR EME	BLUEPRINT GENEVA INC	263 WASHINGTON STREET GENEVA, NY 14456	1/1/2023	12/31/2024	5/24/2023	AGENCY	$10,628.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01570GG	FUNDED BY ENVIRONMENTAL PROTEC	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	7/1/2023	6/30/2025	10/16/2023	AGENCY	$47,674.03	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01571GG	FUNDED BY ENVIRONMENTAL PROTEC	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2023	6/30/2025	10/13/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01572GG	FUNDED BY ENVIRONMENTAL PROTEC	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	7/1/2023	6/30/2025	10/13/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01574GG	FUNDED BY ENVIRONMENTAL PROTEC	ONONDAGA ENVIRONMENTAL INSTITUTE INC	6493 RIDINGS ROAD SUITE 100 SYRACUSE, NY 13206	7/1/2023	6/30/2025	10/18/2023	AGENCY	$49,928.00	$4,888.77	$4,888.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01575GG	FUNDED BY ENVIRONMENTAL PROTEC	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	7/1/2023	6/30/2025	10/13/2023	AGENCY	$32,165.00	$1,793.00	$1,793.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01576GG	FUNDED BY EPF, EXEMPT, SCHOHAR	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066	7/1/2023	6/30/2025	10/18/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01577GG	FUNDED BY EPF, EXEMPT, TOWN OF	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	7/1/2023	6/30/2025	10/16/2023	AGENCY	$23,374.34	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01579GG	FUNDED BY EPF-MRBP-EXEMPT, CIT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	7/1/2023	4/30/2024	11/2/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01583GG	FUNDED BY MRBP, EPF, EXEMPT, E	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	7/1/2023	6/30/2025	11/3/2023	AGENCY	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01592GG	REGENERATE NY ROUND 3 MICHAEL	MICHAEL GORHAM	222 GIDDING TRAIL BALDWINSVILLE, NY 13027	9/15/2023	9/14/2026	9/6/2023	AGENCY	$41,044.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01593GG	REGENERATE NY KEVIN BEITER	KEVIN BEITER	650 SAN JOAQUIN RD POINCIANA, FL 34759	9/15/2023	9/14/2026	9/6/2023	AGENCY	$26,800.00	$2,791.33	$2,791.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01594GG	REGENERATE NY ROUND 3 JOSE CAL	JOSE CALDERON	133 JENNIFER LN YONKERS, NY 10710	9/15/2023	9/14/2026	9/7/2023	AGENCY	$29,000.00	$7,125.00	$7,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01604GG	FOOD SCRAP GRANT TRINITY ALLIA	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	8/15/2023	10/4/2023	AGENCY	$34,778.80	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01606GG	FOOD SCRAP GRANT FOUNDATION FO	FOUNDATION FOR VETERANS HELPING VETERANS AND THEIR COMMUNITIES NEW YORK STATE	570A MACON ST BROOKLYN, NY 11233	1/1/2023	12/31/2023	9/28/2023	AGENCY	$42,610.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01607GG	FOOD SCRAP GRANT CATHOLIC CHAR	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	2/2/2023	1/31/2024	10/20/2023	AGENCY	$26,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01615GG	FOOD SCRAP GRANT WILLOW ROOTS	WILLOW ROOTS INC	23 N MAIN ST PINE PLAINS, NY 12567	1/1/2023	12/31/2023	10/20/2023	AGENCY	$42,167.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01616GG	FOOD SCRAP GRANT COMMUNITY ACT	COMMUNITY ACTION OF SOUTHOLD TOWN INC	PO BOX 1566 53930 MAIN RD. SOUTHOLD, NY 11971	7/19/2023	11/1/2024	10/25/2023	AGENCY	$38,534.75	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01619GG	TOWN OF TONAWANDA TREE NURSERY	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	11/1/2023	10/31/2024	11/13/2023	AGENCY	$20,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01643GG	EMILY GROSSMAN REGENERATE NY R	EMILY GROSSMAN	25 PARKVIEW AVENUE #6F BRONXVILLE, NY 10708	12/1/2023	11/30/2026	3/18/2024	AGENCY	$14,140.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01644GG	TIMOTHY TUETKEN REGENERATE NY	TIMOTHY RICHARD TUETKEN	330 MICHIGAN HILL RD RICHFORD, NY 13835	2/1/2024	1/31/2027	3/7/2024	AGENCY	$31,580.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01645GG	CHRISTINA SHARP REGENERATE NY	CHRISTINA SHARP	23-52 33RD STREET APT D3 ASTORIA, NY 11105	2/1/2024	1/31/2027	3/12/2024	AGENCY	$17,057.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01647GG	S.E. SCHIANO LOGGING REGENERAT	STEVEN E SCHIANO	11751 STATE RT 70 SWAIN, NY 14884	2/1/2024	1/31/2027	3/13/2024	AGENCY	$40,591.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01648GG	LUTHER FOREST CORPORATION REGE	LUTHER FOREST CORPORATION	35 GRACEMOORE RD SARATOGA SPRINGS, NY 12866	2/1/2024	1/31/2027	3/19/2024	AGENCY	$22,720.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01648GG	LUTHER FOREST CORPORATION REGE	LUTHER FOREST CORPORATION	35 GRACEMOORE RD SARATOGA SPRINGS, NY 12866	2/1/2024	1/31/2027	3/19/2024	AGENCY	$22,720.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01652GG	WALLY FARMS REGENERATE NY ROUN	WALLY FARMS LLC	25 WADMAN ROAD HILLSDALE, NY 12529	2/1/2024	1/31/2027	3/19/2024	AGENCY	$47,698.40	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01652GG	WALLY FARMS REGENERATE NY ROUN	WALLY FARMS LLC	25 WADMAN ROAD HILLSDALE, NY 12529	2/1/2024	1/31/2027	3/19/2024	AGENCY	$47,698.40	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01653GG	JSA SUSTAINABLE PROPERTIES LLC	JSA SUSTAINABLE PROPERTIES LLC	PO BOX 513 RHINEBECK, NY 12572	2/1/2024	1/31/2027	3/27/2024	AGENCY	$22,611.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01687GG	ISGP ROUND 3 GRANT RANDALLS IS	RANDALLS ISLAND PARK ALLIANCE INC	ICAHN STADIUM - 10 CENTRAL ROAD NEW YORK, NY 10035	3/15/2024	3/14/2027	3/20/2024	AGENCY	$24,602.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023599	PAYMENT GATEWAY FOR CREDIT CAR	NETWORK MERCHANTS LLC	1971 W 700 N SUITE 200 LINDON, UT 84042	3/1/2022	10/31/2024	5/20/2022	AGENCY	$800.00	$601.10	$788.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T305369	DER, TECHNICAL ASSISTANCE GRAN	NEIGHBORS ALLIED FOR GOOD GROWTH INC	240 KENT AVENUE STE 2B8 BROOKLYN, NY 11249	1/25/2015	12/31/2023	4/28/2015	AGENCY	$50,000.00	$0.00	$37,964.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T306973	FOOD SCRAP GRANT SAFE INC OF S	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY, NY 12304	5/1/2023	4/30/2024	10/16/2023	AGENCY	$6,609.93	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02888	PRO RATA TAXES FOR CATTARAUGUS	DATTNER FAMILY ASSOCIATES LP	91 CENTRAL PARK WEST #12E NEW YORK, NY 10023	4/27/2021	4/27/2023	4/30/2021	AGENCY	$13,683.26	$0.00	$13,683.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02939	PRO RATA TAXES FOR W002939 - T	KOGEL BROTHERS LLC	390 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 11953	4/19/2021	4/19/2023	4/21/2021	AGENCY	$2,847.52	$0.00	$2,847.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02943	PRO RATA TAXES FOR SUFFOLK 132	BRYAN STEVEN GOLDSTEIN	20 BEEKMAN PLACE 4A NEW YORK, NY 10022	8/17/2021	8/17/2023	9/13/2021	AGENCY	$435.78	$0.00	$435.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02948	PRO RATA TAXES FOR W002948 - U	LOPEZ FAMILY IRREVOCABLE TRUST	6 WASHINGTON ST EAST SETAUKET, NY 11733	6/29/2021	6/29/2023	7/30/2021	AGENCY	$1,640.19	$0.00	$1,640.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02950	FOOTPATH EASEMENT FOR PFR - ST	KEVIN GREGGORY AND CONNOR MARK	2680 OLD STATE RTE 15 WAYLAND, NY 14572	8/21/2019	8/21/2023	6/30/2023	AGENCY	$3,251.00	$3,251.00	$3,251.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02954	PRO RATA TAXES FOR ONTARIO 43	THOMAS MAIN LLC	PO BOX 272 CANANDAIGUA, NY 14424	8/7/2021	8/7/2023	9/28/2021	AGENCY	$2,103.13	$0.00	$2,103.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02955	PRO RATA TAXES FOR ULSTER 320	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/7/2023	6/7/2025	8/9/2023	AGENCY	$4,936.69	$4,936.69	$4,936.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02958	PRO RATA TAXES FOR COLUMBIA 38	LAWRENCE FRIEDRICH, DANIEL FRIEDRICH, LINDA PIESTER & JAMES PIESTER	60 STROHMEIER LANE ANCRAM, NY 12502	4/19/2021	4/19/2023	5/21/2021	AGENCY	$237.18	$0.00	$237.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02973	PRO RATA TAXES FOR W002973, CH	OLIVE ELLA MARLIN	16 WOODLAND WAY RICHMOND HILL, GA 31324	7/7/2021	7/7/2023	7/20/2021	AGENCY	$910.46	$0.00	$910.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02975	PRO RATA TAXES FOR ULSTER 324	DEAN WILSON	197 HAPPY AVENUE SWAN LAKE, NY 12783	9/19/2022	9/19/2024	11/7/2022	AGENCY	$820.76	$0.00	$820.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02978	PRO RATA TAXES FOR OTSEGO 1 -	DONALD PAGEL & VINCENT LENTINI	243 TROPIC DR LAUDERDALE BY THE SEA, FL 33308	1/13/2022	1/13/2024	1/25/2022	AGENCY	$685.88	$0.00	$685.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02979	VACANT FOREST LAND//37.-1-20,	DAVID BEVERIDGE	520 E. 72ND STREET APT. 3BC NEW YORK, NY 10021	4/24/2021	4/24/2023	6/16/2021	AGENCY	$50,000.00	$0.00	$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02980	PRO RATA TAXES FOR ALLEGANY -	JANET KEOUGH & GLENN GUTENSPERGEN	2787 NORTHWOODS LANE DULUTH, MN 55803	2/1/2022	2/1/2024	2/22/2022	AGENCY	$1,169.52	$0.00	$1,169.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02982	VACANT LAND\\ 161.003-1-1, TW0	DENNIS MATTHEWS, DALE MATTHEWS, DAVID MARTIN & RICHARD MARTIN	130 LAZY RIVER RD HERMON, NY 13652	5/24/2021	5/24/2023	7/19/2021	AGENCY	$18,000.00	$0.00	$18,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02990	BAY PARK EDPL MAP 23 PARCEL 23	LEON WILLIAMS	640 PEARL ST OCEANSIDE, NY 11572	4/27/2021	4/27/2024	11/28/2022	AGENCY	$36,000.00	$0.00	$36,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02993	BAY PARK EDPL MAP 3 PARCEL 3,	LYNN KINNEARY	607 WATERVIEW ST EAST ROCKAWAY, NY 11518	4/26/2021	4/26/2024	10/20/2021	AGENCY	$22,000.00	$0.00	$22,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02995	BAY PARK EDPL// MAP 2 PARCEL 2	NATAN INC	16 MIDDLE NECK RD #221 GREAT NECK, NY 11021	4/26/2021	4/26/2024	9/17/2021	AGENCY	$22,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02996	EDPL BAY PARK MAP 9, CLEAR SHO	CLEAR SHORE HOLDINGS LLC	484 KENT COURT OCEANSIDE, NY 11572	3/28/2022	3/28/2024	4/27/2022	AGENCY	$1,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02997	BAY PARK EDPL - MAP 10 PARCEL	POINT-SET INDOOR RACQUET CLUB INC	3065 NEW STREET OCEANSIDE, NY 11572	4/26/2021	4/26/2024	8/23/2021	AGENCY	$22,000.00	$0.00	$22,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02998	BAY PARK EDPL// MAP 11 PARCEL	3055 NEW STREET LLC	PLYMOUTH MANAGEMENT 1776 BROADWAY SUITE 1720 NEW YORK, NY 10019	4/26/2021	4/26/2024	1/13/2022	AGENCY	$26,000.00	$0.00	$26,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW02999	EDPL BAY PARK MAP 17 PARCEL 17	SAMANTHA ROSE LLC	600 ATLANTIC AVE OCEANSIDE, NY 11572	4/27/2021	4/27/2024	2/23/2022	AGENCY	$21,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03003	PRO RATA TAXES FOR STEUBEN 073	CHARLES I JONES JR	1079 INDIAN DR AUBURN, PA 17922	10/27/2022	10/27/2024	11/21/2022	AGENCY	$356.80	$0.00	$356.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03006	BAY PARK EDPL\\ MAP 6 PARCEL 6	STEVEN KOPSICK AS TRUSTEE OF THE MICHAEL LOGUIDICE FAMILY TRUST	199 COPPLES LANE WALLINGFORD, PA 11906	4/26/2021	4/26/2024	9/17/2021	AGENCY	$20,000.00	$0.00	$20,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03007	BAY PARK EDPL MAP 33 PARCEL 35	STEVEN KOPSICK AS TRUSTEE OF THE MICHAEL LOGUIDICE FAMILY TRUST	199 COPPLES LANE WALLINGFORD, PA 11906	4/27/2021	4/27/2024	9/17/2021	AGENCY	$8,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03009	EASEMENT ALONG A STREAM\\\ 42.	RICHARD MOFFIT JR	6608 ROUTE 62 CONEWANGO VALLEY, NY 14726	2/28/2022	2/28/2024	3/21/2022	AGENCY	$19,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03011	PUBLIC FISHING RIGHS ALONG OQU	DEW DEC FARMS INC	123 NYS RT 41 WINDSOR, NY 13685	8/14/2021	8/14/2023	9/21/2021	AGENCY	$4,400.00	$0.00	$4,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03013	PRO RATA TAXES FOR STEUBEN 78.	EDWARD J CLARK JR	8283 SALT RIVER RD CAMPBELL, NY 14821	5/8/2023	5/8/2025	7/17/2023	AGENCY	$3,899.28	$3,899.28	$3,899.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03014	PRO RATA TAXES FOR W003014 - S	MICHAEL SUSSMAN AS EXECUTOR OF THE LW&T OF ROBERT A BARRETT DECEASED	672 LA ROE RD CHESTER, NY 10918	6/30/2023	6/30/2024	7/28/2023	AGENCY	$6,166.53	$6,166.53	$6,166.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03016	VACANT LAND\\\70.001-1-17 &70.	PHILLIP & NADINE PASCATORE	2773 US RT 62 KENNEDY, NY 14747	11/8/2021	11/8/2023	4/8/2022	AGENCY	$8,000.00	$0.00	$8,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03017	EDPL BAY PARK MAP 32 PARCEL 34	LONG ISLAND RAIL ROAD COMPANY	93-02 SUTPHIN BLVD JAMAICA, NY 11435	4/27/2021	4/27/2024	11/29/2021	AGENCY	$29,000.00	$0.00	$29,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03018	BAY PARK EDPL MAP 4 PARCEL 4 /	MK MARINA REALTY CORP	19 7TH AVENUE EAST ROCKAWAY, NY 11518	4/26/2021	4/26/2024	11/23/2021	AGENCY	$15,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03020	EASMENT ALONG FENTON BROOK, CA	CALVIN MILLIMAN	6666 TOWN HILL RD CONEWANGO VALLEY, NY 14726	7/12/2023	7/12/2025	10/26/2023	AGENCY	$9,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03022	CE VACANT LAND///113.20-1-24.0	ARBEJDSMARKEDETS TILLAEGS PENSION	DBA UPPER HUDSON WOODLANDS ATP LP PO BOX 3610 ALBANY, GA 31706	6/22/2022	6/22/2024	8/4/2022	AGENCY	$15,246.00	$15,246.00	$15,246.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03023	PRO RATA TAXES FOR ALLEGANY 81	DONALD JEFFERDS AND MARGARET JEFFERDS	6 ERIE ST ALMOND, NY 14804	6/13/2022	6/13/2024	7/18/2022	AGENCY	$733.61	$0.00	$733.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03024	VACANT LAND/// 9.1-2-10.100, U	JESSICA KEIL	PO BOX 122 WEST CAMP, NY 12490	12/24/2021	12/24/2023	2/7/2022	AGENCY	$48,000.00	$0.00	$48,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03025	TAX PRO RATA FOR ULSTER 319 -	ROBERT C. CORNETT & LISA A. STARGER	1298 WITTENBURG RD MOUNT TREMPER, NY 12457	8/8/2023	8/8/2025	9/21/2023	AGENCY	$1,339.70	$1,339.70	$1,339.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03028	EDPL BAY PARK MAP 19 PARCEL 19	TOWN OF HEMPSTEAD HOUSING AUTHORITY	760 JERUSALEM AVE UNIONDALE, NY 11553	5/5/2021	5/5/2024	1/25/2022	AGENCY	$21,000.00	$0.00	$21,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03034	VACANT LAND///59-1-30.3, ONOND	WETLANDS AMERICA TRUST INC	ONE WATERFOWL WAY MEPHIS, TN 38120	6/16/2022	6/16/2024	7/21/2022	AGENCY	$26,588.88	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03036	EDPL BAY PARK MAP 5, TW03036	CHARLES LEVINE	3530 WOODWARD ST OCEANSIDE, NY 11572	3/1/2022	3/1/2025	4/8/2022	AGENCY	$20,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03037	EDPL BAY PARK MAP 15, TW03037	CHARLES LEVINE	3530 WOODWARD ST OCEANSIDE, NY 11572	3/1/2022	3/1/2025	4/8/2022	AGENCY	$10,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03040	VACANT LAND FOR PFR PARKING AR	THOMAS MITCHELL JR AND DIANE MITCHELL	7351 FISH HATCHERY RD BATH, NY 14810	3/30/2022	3/30/2024	4/27/2022	AGENCY	$3,500.00	$0.00	$3,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03041	PRO RATA TAXES FOR LEWIS 217.0	JOHN & SUSAN RICHARDSON	1430 GENESEE ST UTICA, NY 13502	1/17/2023	1/17/2024	1/25/2023	AGENCY	$182.29	$0.00	$182.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03042	PRO RATA TAXES PAYMENT FOR LEW	JOHN & SUSAN RICHARDSON	1430 GENESEE ST UTICA, NY 13502	1/17/2023	1/17/2024	1/25/2023	AGENCY	$420.58	$0.00	$420.58
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03049	VACANT LAND/// 78.-1-8.1, TOMP	DAVID P SMITH	PO BOX 1523 DAHLONEGA, GA 30533	7/4/2022	7/4/2024	7/25/2022	AGENCY	$8,400.00	$0.00	$8,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03052	PRO RATA TAXES FOR ALLEGANY 84	JAMES F BOOKER & CYNTHIA L RAKOWSKI	731 S GARFIELD ST #17 SPOKANE,, WA 99202	11/1/2023	11/1/2025	11/8/2023	AGENCY	$2,134.80	$2,134.80	$2,134.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03062	PRO RATA TAXES FOR ST LAWRENCE	PETER MCKNIGHT	91 PLEASANT RIDGE DR WEST HURLEY, NY 12491	5/29/2023	5/29/2025	7/5/2023	AGENCY	$461.88	$461.88	$461.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03072	PRO RATA TAXES FOR HERKIMER 19	CHRISTOPHER STEVER	2122 ORISKANY ST W UTICA, NY 13502	6/9/2023	6/9/2025	6/22/2023	AGENCY	$2,058.22	$2,058.22	$2,058.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03073	PRO RATA TAXES FOR SUFFOL 145.	JOSEPH S & CAROLANNE KOSIK	64 PRINCETON ST ISLIP,, NY 11751	11/9/2023	11/9/2025	2/28/2024	AGENCY	$183.26	$183.26	$183.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03079	VACANT LAND// 42.03-8-14, ERIE	LEVIN INC	2330 MAPLE ROAD #203 WILLIAMSVILLE, NY 14221-4057	6/6/2023	6/6/2025	8/30/2023	AGENCY	$22,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03081	VACANT LAND\\\157-1-26, TW0308	MARC BLISS	9248 DOW RD FREEDOM, NY 14065	8/31/2023	8/31/2025	12/19/2023	AGENCY	$36,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03088	VACANT LAND, 355.00-2-55, TW03	TIMOTHY ECCLES	5301 EAST LAKE RD UNIT 23 DEWITTVILLE, NY 14728	9/13/2023	9/13/2025	12/19/2023	AGENCY	$32,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW03089	VACANT LAND/// 342.-1-4, FRANK	MICHAEL FITZGERALD	465 NORTH LEGACY TRAIL SAINT AUGUSTINE, FL 32092	8/9/2023	8/9/2025	11/9/2023	AGENCY	$8,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW2888B	PRO RATA TAXES FOR CATTARAUGUS	DATTNER FAMILY ASSOCIATES LP	91 CENTRAL PARK WEST #12E NEW YORK, NY 10023	6/8/2022	6/8/2024	7/18/2022	AGENCY	$417.29	$0.00	$417.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW2949B	PRO RATA TAXES FOR TW2949A - F	ESTATE OF EDWARD J BRANSFIELD	351 SAN GABRIEL DR ROCHESTER, NY 14610	6/3/2021	6/3/2023	6/16/2021	AGENCY	$45.27	$0.00	$45.27
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW2956A	PRO RATA TAXES FOR LIVINGSTON	GARY AND KELLY BAUER	2262 COUNTY RT 90 WAYLAND, NY 14572	7/25/2021	7/25/2023	9/13/2021	AGENCY	$550.77	$0.00	$550.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW2979T	PRO RATA TAXES FOR TW02979 - T	DAVID BEVERIDGE	520 E. 72ND STREET APT. 3BC NEW YORK, NY 10021	1/6/2023	1/6/2024	2/6/2023	AGENCY	$629.96	$0.00	$629.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW2982T	PRO RATA TAXES FOR ST LAWRENCE	DENNIS MATTHEWS, DALE MATTHEWS, DAVID MARTIN & RICHARD MARTIN	130 LAZY RIVER RD HERMON, NY 13652	1/19/2022	1/19/2024	3/8/2022	AGENCY	$203.75	$0.00	$203.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW3016T	PRO RATA TAXES PAYMENT FOR TW3	PHILLIP & NADINE PASCATORE	2773 US RT 62 KENNEDY, NY 14747	10/18/2022	10/18/2024	10/20/2022	AGENCY	$90.27	$0.00	$90.27
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW3024T	PRO RATA TAXES FOR ULSTER 326	JESSICA KEIL	PO BOX 122 WEST CAMP, NY 12490	7/18/2022	7/18/2024	8/4/2022	AGENCY	$364.45	$0.00	$364.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW3034B	VACANT LAND\\\ 59-1-30.3, TW30	WETLANDS AMERICA TRUST INC	ONE WATERFOWL WAY MEPHIS, TN 38120	6/13/2022	6/13/2024	11/1/2022	AGENCY	$7,200.00	$0.00	$7,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TW3049T	PRO RATA TAXES FOR TOMPKINS 70	DAVID P SMITH	PO BOX 1523 DAHLONEGA, GA 30533	2/20/2023	2/20/2024	3/2/2023	AGENCY	$64.15	$0.00	$64.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08084	NON-COMPETITIVE OIL & GAS LEAS	CHAUTAUQUA ENERGY INC	PO BOX 100 WESTFIELD, NY 14787	8/1/2011	7/31/2026	9/19/2012	AGENCY	$9,900.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08194	NON-COMPETITIVE OIL & GAS NYSD	NORSE ENERGY CORP USA	3556 LAKESHORE RD SUITE 700 BUFFALO, NY 14219	8/1/2011	7/31/2026	10/5/2012	AGENCY	$880.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08890	OIL AND GAS LEASE	MINARD RUN OIL COMPANY	PO BOX 18 BRADFORD, PA 16701	9/28/1987	12/31/2025	11/7/2012	AGENCY	$4,396.44	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08891	OIL AND GAS LEASE	MINARD RUN OIL COMPANY	PO BOX 18 BRADFORD, PA 16701	10/6/1986	12/31/2025	11/7/2012	AGENCY	$1,730.30	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08892	OIL AND GAS LEASE	MINARD RUN OIL COMPANY	PO BOX 18 BRADFORD, PA 16701	4/24/1991	12/31/2025	11/7/2012	AGENCY	$4,341.33	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08893	OIL AND GAS LEASE	SUMMIT OPERATING LLC	1245 BRICKYARD RD SUITE 210 SALT LAKE CITY, UT 84106	12/30/2005	12/31/2025	10/29/2012	AGENCY	$7,800.71	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX08894	OIL AND GAS LEASE	SUMMIT OPERATING LLC	1245 BRICKYARD RD SUITE 210 SALT LAKE CITY, UT 84106	12/30/2005	12/31/2025	10/29/2012	AGENCY	$2,966.07	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11272	MT. UTSAYANTHA RADIO TOWER	FEDERAL BUREAU OF INVESTIGATION	CJIS DIVISION ATTN: FEE PROGRAMS UNIT, MODULE D-3 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306	10/1/2017	9/30/2027	9/4/2018	AGENCY	$8,157.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11273	WHITEHILL RADIO TOWER LEASE	FEDERAL BUREAU OF INVESTIGATION	CJIS DIVISION ATTN: FEE PROGRAMS UNIT, MODULE D-3 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306	10/1/2017	9/30/2027	9/4/2018	AGENCY	$4,000.80	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11274	BLUE MT RADIO TOWER LEASE	FEDERAL BUREAU OF INVESTIGATION	CJIS DIVISION ATTN: FEE PROGRAMS UNIT, MODULE D-3 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306	10/1/2017	9/30/2027	9/4/2018	AGENCY	$6,630.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11323	CHA 2 (497) MAPLE TAPPING	RUEBEN J MILLER	7430 CLYMER CENTER RD PANAMA, NY 14767	8/24/2018	8/30/2023	10/16/2018	AGENCY	$486.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11327	CORTLAND RA6,STAND G-22.1&22.2	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	11/29/2018	10/31/2023	2/25/2019	AGENCY	$20,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11428	PROSPECT MOUNTAIN VIEWSCOPES	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK, CT 06856-0251	6/1/2019	3/31/2024	8/16/2019	AGENCY	$6,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11517	CONTRACT TO FARM ON 4 FIELDS	DELMAR FARM	8344 POWERS RD BATAVIA, NY 14020	5/1/2019	4/30/2024	8/19/2022	AGENCY	$24,910.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11517	TONAWANDA WMA	DELMAR FARM	8344 POWERS RD BATAVIA, NY 14020	5/1/2019	4/30/2024	6/19/2019	AGENCY	$24,910.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11594	CHAUTAUQUA RA2, STANDS 85.1&86	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	7/25/2019	7/25/2024	9/10/2019	AGENCY	$23,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11714	ST. LAWRENCE RA #4, STAND A-61	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	10/31/2019	10/31/2023	1/21/2020	AGENCY	$15,121.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11734	LEWIS-JEFFERSON RA1, STAND A-5	REED JERRY L	3833 DEER RIVER RD CARTHAGE, NY 13619	11/7/2019	11/1/2023	1/30/2020	AGENCY	$12,165.55	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11787	SULLIVAN 2, HICKOCK BROOK AREA	STEVE BOTT LOGGING LLC	PO BOX 115 ELDRED, NY 12732	5/21/2020	5/21/2023	10/19/2020	AGENCY	$12,900.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11794	OSWEGO RA#2, STANDS B-53, 76	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	1/23/2020	11/1/2023	6/12/2020	AGENCY	$23,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11851	CAT 5 (359)	HITCHCOCK EXCAVATION	PO BOX 231 LITTLE VALLEY, NY 14755	1/22/2020	5/22/2023	1/23/2020	AGENCY	$9,999.99	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11937	CATTARAUGUS RA # 1; STAND A-13	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCY RD RANDOLPH, NY 14772	7/9/2020	6/30/2023	9/1/2020	AGENCY	$10,517.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11955	STEUBEN RA #20, STANDS A17-19	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	8/6/2020	9/1/2023	9/17/2020	AGENCY	$18,501.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11960	RC NUMBER 179-37	FLOWERS FIREWOOD LLC	PO BOX 322 10403 CAROLINE AVE NORTH ROSE, NY 14516	7/23/2020	9/1/2023	8/6/2020	AGENCY	$4,101.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX11987	CHAUTAUQUA RA#9, STANDS A15&16	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER, NY 14724	10/8/2020	10/31/2023	12/3/2020	AGENCY	$22,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12024	RENSSELAER 90, CD WMA; STANDS	STEPHEN DAY	DBA DAYS TIMBER HARVESTING 74 GEORGE RD OLD CHATHAM, NY 12136	10/22/2020	4/20/2023	1/26/2021	AGENCY	$16,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12047	COLUMBIA RA#3, STANDS C-4,6,8	STEPHEN DAY	DBA DAYS TIMBER HARVESTING 74 GEORGE RD OLD CHATHAM, NY 12136	11/19/2020	8/31/2023	3/19/2021	AGENCY	$18,596.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12062	LEWIS-JEFFERSON RA1, STAND A39	DARWIN KEEFER	DBA DARWIN KEEFER LOGGING 9679 ERIE CANAL RD CROGHAN, NY 13327	1/14/2021	11/1/2023	3/15/2021	AGENCY	$11,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12087	ALL 19 (264)	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	10/30/2020	9/3/2023	12/1/2020	AGENCY	$2,608.70	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12141	GALEN WMA FARM	WILLIAM H TACK	585 COPPERNOLL RD BALDWINSVILLE, NY 13027	4/1/2021	3/31/2023	5/24/2021	AGENCY	$10,250.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12172	CHAUTAUQUA RA#13, STANDS 3&10	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/29/2021	4/30/2024	6/30/2021	AGENCY	$22,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12175	CATTARAUGUS RA#5, STAND A-10.2	HITCHCOCK EXCAVATION	PO BOX 231 LITTLE VALLEY, NY 14755	4/22/2021	4/22/2024	6/21/2021	AGENCY	$14,428.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12191	MONTYS BAY WMA - 110 ACRES FAR	GIROUXS POULTRY FARM INC	8957 ROUTE 9 CHAZY, NY 12921	6/1/2021	4/30/2025	8/17/2021	AGENCY	$12,450.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12281	LEWIS RA#29, STANDS A-16&20	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	8/5/2021	4/1/2024	9/17/2021	AGENCY	$12,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12330	CHAUTAUQUA RA#7, STAND 42.1	MARK WILLIAMS	3043 LEBANON RD RANDOLPH, NY 14772	9/2/2021	9/30/2023	11/4/2021	AGENCY	$11,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12340	OTSEGO RA # 3, HARTWICK S.F.	BARRA MICHAEL	3310 COUNTY HWY 33 CHERRY VALLEY, NY 13320	8/5/2021	8/5/2024	10/26/2021	AGENCY	$16,614.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12363	CHENANGO RA#18, STAND 18.2	DK LOGGING	346 HOPKINS CRANDALL RD SMYRNA, NY 13464	8/19/2021	10/15/2024	11/15/2021	AGENCY	$24,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12364	OSWEGO 90, DC WMA; STAND A-22	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	8/19/2021	8/19/2023	10/27/2021	AGENCY	$23,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12370	OSWEGO RA#2, STANDS F-43&46	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	8/26/2021	11/1/2024	10/15/2021	AGENCY	$19,390.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12374	CHENANGO RA#38, STANDS A-1 & 9	EMPIRE FORESTRY & EXCAVATION LLC	1072 MAPLETOWN RD CANAJOHARIE, NY 13317	9/2/2021	10/15/2023	11/1/2021	AGENCY	$14,305.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12383	SALE NUMBER ALL 9 (106)	CHARLES HALE	DBA HALES TIMBER HARVESTING 9383 REDMAN RD FILLMORE, NY 14735	8/31/2021	8/12/2023	9/15/2021	AGENCY	$5,445.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12405	LEWIS RA #10, STAND C-29	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	12/2/2021	11/1/2024	1/13/2022	AGENCY	$18,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12420	LEWIS RA#17, STANDS B-26.2, 28	DARWIN KEEFER	DBA DARWIN KEEFER LOGGING 9679 ERIE CANAL RD CROGHAN, NY 13327	1/13/2022	3/1/2025	3/14/2022	AGENCY	$15,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12452	OSWEGO RA #2, STANDS D-53 & 58	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	1/20/2022	4/1/2025	3/9/2022	AGENCY	$22,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12484	LAKE GEORGE BEACH CONCESSIONS	MILLION DOLLAR SNACK BAR LLC	34 CASINO DR SARATOGA SPRINGS, NY 12866	5/1/2022	4/30/2023	5/11/2022	AGENCY	$3,965.58	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12491	MADISON RA#113, STANDS A-30.1	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/17/2022	10/15/2025	3/23/2022	AGENCY	$24,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12495	LEWIS 91, TUG HILL WMA; STANDS	TIMBER FARMS LLC	35750 LINE SCHOOL RD CARTHAGE, NY 13619	12/9/2021	11/30/2024	2/16/2022	AGENCY	$22,857.99	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12508	MADISON RA4, STAND A-47 & 49.1	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	2/24/2022	10/15/2024	3/30/2022	AGENCY	$18,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12509	CHENANGO RA#5, STANDS C-13.1	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	3/31/2022	10/15/2023	5/10/2022	AGENCY	$16,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12552	MADISON RA #12, STAND B-22	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	4/21/2022	10/1/2025	5/24/2022	AGENCY	$18,260.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12609	CHENANGO RA#19, STDS C-60 & 64	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	7/7/2022	9/18/2025	8/17/2022	AGENCY	$23,725.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12616	CHAUTAUQUA RA#3,STANDS 9,11&14	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY, NY 13159	7/7/2022	7/31/2025	8/29/2022	AGENCY	$22,186.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12618	CHENANGO RA#38, STANDS A27&B37	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/28/2022	7/28/2025	8/29/2022	AGENCY	$22,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12642	STEUBEN RA #8, STAND A-3	FLOWERS FIREWOOD LLC	PO BOX 322 10403 CAROLINE AVE NORTH ROSE, NY 14516	8/4/2022	9/30/2025	10/27/2022	AGENCY	$12,900.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12693	LEWIS 28, STAND A-43	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/6/2022	10/1/2025	11/29/2022	AGENCY	$20,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12714	CHENANGO RA #9, STAND A-11	DOUBLE AUGHT LUMBER INC	PO BOX 446 OWEGO, NY 13827	10/27/2022	5/15/2026	12/21/2022	AGENCY	$15,162.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12734	COLUMBIA RA #1, STANDS C-1 & 2	STEPHEN DAY	DBA DAYS TIMBER HARVESTING 74 GEORGE RD OLD CHATHAM, NY 12136	11/10/2022	8/31/2025	2/27/2023	AGENCY	$19,670.40	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12739	CHAUTAUQUA RA#1, STAND A-6	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	12/8/2022	12/8/2025	2/17/2023	AGENCY	$22,285.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12745	LEWIS-JEFFERSON RA2, STAND C35	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	12/8/2022	11/1/2025	2/14/2023	AGENCY	$15,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12767	CHENANGO RA#6, STANDS E-21,28	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	12/15/2022	10/15/2024	2/17/2023	AGENCY	$17,706.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12769	JEFFERSON 95, BLACK POND WMA	UNITED TIMBER OF NEW YORK LLC	7300 STATE RT 104 OSWEGO, NY 13126	12/22/2022	3/31/2025	5/22/2023	AGENCY	$10,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12822	LEWIS RA#18, STAND B-26	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	2/9/2023	10/1/2025	5/3/2023	AGENCY	$11,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12831	ALLEGANY RA#7, STANDS 14 & 1.5	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	12/1/2022	12/1/2025	2/23/2023	AGENCY	$11,905.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12843	LEWIS 91, TUG HILL WMA; STANDS	D & L TREE SERVICE LLC	728 CHURCH RD SCOTIA, NY 12302	4/6/2023	10/31/2025	6/21/2023	AGENCY	$18,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX12946	LSSF2(328) STAND: D-16.H32; F1	RYAN PATRICK WILCOX	120 QUAKER HILL RD SMYRNA, NY 13464	4/14/2023	10/27/2023	4/20/2023	AGENCY	$400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13003	LSSF2 MA62(48)	ROBERT MARKOWSKI	DBA MARKOWSKI FARMS 3224 HARDSCRABBLE RD ERIEVILLE, NY 13061	7/15/2023	9/15/2023	7/19/2023	AGENCY	$7.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13004	LSSF2 CM1(116) STAND B-12	BRUCE REVETTE	271 PARADISE HILL RD DERUYTER, NY 13052	5/31/2023	9/15/2023	7/19/2023	AGENCY	$200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13005	LSSF2 MA10(222)	BRADLEY MARSHALL	1957 TORPY POND RD ERIEVILLE, NY 13061	6/6/2023	9/13/2023	7/19/2023	AGENCY	$160.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13049	CHENANGO RA#19, STAND B-11	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/21/2023	9/30/2026	12/6/2023	AGENCY	$24,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13063	ALLEGANY RA # 20, PLUMBOTTOM S	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	7/26/2023	9/30/2025	11/29/2023	AGENCY	$14,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13064	ALLEGANY RA #6, STAND 131	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	7/26/2023	9/30/2025	11/22/2023	AGENCY	$21,675.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13074	LSSF2 CH19(339) STAND C-60	STEVEN MARONEY	307 BURKHOLDER RD MCDONOUGH, NY 13801	8/3/2023	8/3/2024	8/16/2023	AGENCY	$400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13138	ALLEGANY RA #14, STAND 108	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	12/14/2023	12/14/2025	1/24/2024	AGENCY	$19,757.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX13168	STEUBEN RA # 10, STANDS D-1&4	KIRBY REBER	DBA KNK FOREST PRODUCTS 3159 COUNTY ROAD 22 ANDOVER, NY 14806	11/16/2023	12/31/2026	2/23/2024	AGENCY	$18,175.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX2024A	RENSSELAER 90, CD WMA; STANDS	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	10/1/2021	4/20/2023	11/23/2021	AGENCY	$13,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002328	CONSERVATION EASEMENT MODIFICATION SOMMERS & WESTCHESTER COUNTY	TOWN OF SOMERS & COUNTY OF WESTCHESTER	335 RTE 202 SOMERS, NY 10589-3226	11/22/2022	12/31/2100	8/29/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	W002397	TEMPORARY USE AND OCCUPANCY	CLAY TOWN OF	110 STATE ST ALBANY, NY 12207	12/30/2002	12/29/2027	3/30/2007	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002859	WHITE CHURCH ROAD TOWN OF CAROLINE TOMPKINS COUNTY	FINGER LAKES TRAIL CONFERENCE INC	6111 VISITOR CENTER RD MT MORRIS, NY 14510	12/29/2022	12/29/2024	4/12/2023	OSC	$136,000.00	$136,000.00	$136,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002892	CODDINGTON ROAD TOWN OF CAROLINE TOMPKINS COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	8/3/2021	8/3/2023	10/14/2021	OSC	$70,000.00	$0.00	$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002931	PARCELS 98-1-7.3 & 7.4 NORTH SIDE NYS ROUTE 2 PETERSBURGH RENSSELAER COUNTY	RENSSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	12/14/2022	12/14/2024	4/20/2023	OSC	$135,000.00	$135,000.00	$135,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002968	CONSERVATION EASEMENT 13640 ROUTE 22 CANAAN COLUMBIA COUNTY	BERKSHIRE FARM CENTER & SERVICES FOR YOU	13640 STATE RT 22 CANAAN, NY 12029	12/24/2020	12/31/2100	4/15/2021	OSC	$1,313,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002969	#200-42-3-6.1 & 6.3 NORTH AND DYKE ROAD STRONGS NECK SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/15/2023	3/15/2025	8/9/2023	OSC	$770,000.00	$770,000.00	$770,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002975	LOST CLOVE ROAD PARCEL 12-1-3.31 SHANDAKEN ULSTER COUNTY	DEAN WILSON	197 HAPPY AVENUE SWAN LAKE, NY 12783	4/1/2021	4/1/2023	7/14/2021	OSC	$100,000.00	$0.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002978	PERRY HILL ROAD ROSEBOOM OTSEGO COUNTY	DONALD PAGEL & VINCENT LENTINI	243 TROPIC DR LAUDERDALE BY THE SEA, FL 33308	4/5/2021	4/5/2023	8/12/2021	OSC	$100,000.00	$0.00	$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002980	GAS SPRINGS ROAD & ROOTS ROAD ALMOND ALLEGANY COUNTY	JANET KEOUGH & GLENN GUTENSPERGEN	2787 NORTHWOODS LANE DULUTH, MN 55803	4/28/2021	4/28/2023	10/4/2021	OSC	$130,000.00	$0.00	$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002981	DRAPER TRACT CAMDEN VALLEY ROAD SALEM WASHINGTON COUNTY	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	4/20/2021	4/20/2023	11/2/2021	OSC	$606,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002983	EMINENT DOMAIN BAY PARK CONVEYANCE MAP 26 PARCELS 26 59 60 NASSAU COUNTY	INCORPORATED VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PLACE ROCKVILLE CENTRE, NY 11570	4/27/2021	4/27/2024	10/22/2021	OSC	$167,000.00	$0.00	$167,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002984	BAY PARK CONVEYANCE PROJECT MAP 27 PARCELS 27 & 57 ROCKVILLE CENTRE NASSAU COUNTY	INCORPORATED VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PLACE ROCKVILLE CENTRE, NY 11570	4/27/2021	4/27/2024	10/22/2021	OSC	$265,000.00	$0.00	$265,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002985	EMINENT DOMAIN MAP 28 PARCEL 28 1 COLLEGE PLACE NASSAU COUNTY	INCORPORATED VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PLACE ROCKVILLE CENTRE, NY 11570	4/27/2021	4/27/2024	10/7/2021	OSC	$126,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002986	EMINENT DOMAIN MAP 29 PARCELS 29 & 58 1 COLLEGE PLACE NASSAU COUNTY	INCORPORATED VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PLACE ROCKVILLE CENTRE, NY 11570	4/27/2021	4/27/2024	10/7/2021	OSC	$138,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002987	TEMPORARY EASEMENT BAY PARK CONVEYANCE MAP 30 PARCEL 30 SUNRISE HIGHWAY ROCKVILLE CENTRE NASSAU CO	INCORPORATED VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PLACE ROCKVILLE CENTRE, NY 11570	4/27/2021	4/27/2024	10/22/2021	OSC	$690,000.00	$0.00	$690,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002988	SUPERSEDING AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER HEMPSTEAD NASSAU CO	JAMES JAVINO	159 SUNRISE LN LEVITTOWN, NY 11756	4/27/2021	4/27/2024	8/24/2021	OSC	$411,000.00	$0.00	$411,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002989	43-45 NEW STREET OCEANSIDE TOWN OF HEMPSTEAD NASSAU COUNTY	ROBERT E WAHLERS	PO BOX 271 EAST ROCKAWAY, NY 11518	4/26/2021	4/26/2024	7/30/2021	OSC	$204,000.00	$0.00	$204,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002992	EMINENT DOMAIN MAP 31 PARCELS 31 & 32 HEMPSTEAD NASSAU COUNTY	INCORPORATED VILLAGE OF FREEPORT	46 NORTH OCEAN AVE FREEPORT, NY 11520	4/27/2021	4/27/2024	3/21/2022	OSC	$122,400.00	$0.00	$122,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003000	EMINENT DOMAIN MAPS 20 21 PARCELS 20 21 33 BAY PARK CONVEYANCE NASSAU COUNTY	INCORPORATED VILLAGE OF EAST ROCKAWAY	376 ATLANTIC AVE EAST ROCKAWAY, NY 11518	4/27/2021	4/27/2024	10/12/2021	OSC	$208,000.00	$0.00	$208,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003001	EMINENT DOMAIN MAP 24 PARCEL 24 HEMPSTEAD NASSAU COUNTY	EAST ROCKAWAY UFSD	443 OCEAN AVENUE EAST ROCKAWAY, NY 11518	4/27/2021	4/21/2024	3/11/2022	OSC	$88,000.00	$0.00	$88,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003002	LAND PURCHASE AGREEMENT GEORGE ALLEN RD BERLIN RENSSELAER COUNTY	CALEB CARR	PO BOX 75 CHERRY PLAIN, NY 12040	11/9/2021	11/9/2023	3/9/2022	OSC	$890,000.00	$0.00	$890,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003003	TAX MAP 209.-1-6 HORNBY STEUBEN COUNTY	CHARLES I JONES JR	1079 INDIAN DR AUBURN, PA 17922	5/14/2021	5/14/2023	12/28/2021	OSC	$71,500.00	$0.00	$71,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003004	LAND PURCHASE STAGE COACH ROAD PATTERSON PUTNAM COUNTY	WESTCHESTER LAND TRUST INC	403 HARRIS RD BEDFORD HILLS, NY 10507	8/16/2021	8/16/2023	1/27/2022	OSC	$420,000.00	$0.00	$420,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003005	VACANT LAND PURCHASE RT 352 & CURREN RD BIG FLATS CHEMUNG COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	8/13/2021	8/13/2023	12/13/2021	OSC	$422,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003008	LAND PURCHASE PLANK ROAD & LEGION ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	9/13/2021	9/13/2023	1/20/2022	OSC	$144,492.52	$0.00	$144,492.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003012	EMINENT DOMAIN MAP 16 PARCEL 16 PE HEMPSTEAD NASSAU COUNTY	BEECHWOOD ATLANTIC AVE LLC	200 ROBBINS LANE SUITE D1 JERICHO, NY 11753	4/27/2021	4/27/2024	12/6/2021	OSC	$54,000.00	$54,000.00	$54,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003013	SMITH HILL ROAD TOWN OF ERWIN STEUBEN COUNTY	EDWARD J CLARK JR	8283 SALT RIVER RD CAMPBELL, NY 14821	11/27/2021	11/27/2023	2/10/2022	OSC	$311,000.00	$0.00	$311,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003014	LAND PURCHASE 128 GERARD RD LOTS 15 &16 YAPHANK SUFFOLK COUNTY	MICHAEL SUSSMAN AS EXECUTOR OF THE LW&T OF ROBERT A BARRETT DECEASED	672 LA ROE RD CHESTER, NY 10918	11/15/2021	11/15/2023	2/2/2022	OSC	$290,000.00	$290,000.00	$290,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003015	LAND PURCHASE MILLER TRACT PLANK ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	10/26/2021	10/26/2023	1/25/2022	OSC	$80,446.74	$0.00	$80,446.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003019	LAND PURCHASE LEGENBAUER ROAD & LINDEMAN ROAD SAND LAKE & POESTENKILL RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	11/18/2021	11/18/2023	3/4/2022	OSC	$285,795.20	$147,507.20	$147,507.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003023	LAND PURCHASE BRODY SLIDE ROAD WARD ALLEGANY COUNTY	DONALD JEFFERDS AND MARGARET JEFFERDS	6 ERIE ST ALMOND, NY 14804	12/30/2021	12/3/2023	3/30/2022	OSC	$65,000.00	$0.00	$65,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003025	TAX MAP 25.-2-19 WOODSTOCK ULSTER COUNTY	ROBERT C. CORNETT & LISA A. STARGER	1298 WITTENBURG RD MOUNT TREMPER, NY 12457	4/5/2022	4/5/2024	4/4/2023	OSC	$252,500.00	$252,500.00	$252,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003026	LAND PURCHASE LEGION ROAD & TOAD POINT ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	1/7/2022	1/7/2024	3/16/2022	OSC	$580,809.60	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003027	BAY PARK CONVEYANCE PROJECT 2930 ROCKAWAY AVENUE OCEANSIDE NASSAU COUNTY	WOODCREST VILLAGE PARK ASSOCIATES LLC	7 PENN PLAZA SUITE 1100 NEW YORK, NY 10001	4/27/2021	4/27/2024	2/7/2022	OSC	$186,000.00	$0.00	$186,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003029	LAND PURCHASE 6 PARCELS BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	2/22/2022	2/22/2024	5/5/2022	OSC	$682,266.90	$0.00	$678,579.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003030	LAND PURCHASE PLANK & DYKEN POND ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/30/2022	3/30/2024	6/1/2022	OSC	$344,853.40	$0.00	$344,853.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003031	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/3/2022	3/3/2024	5/18/2022	OSC	$425,917.82	$0.00	$425,917.82
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003032	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	2/22/2022	2/22/2024	5/5/2022	OSC	$344,678.23	$344,678.23	$344,678.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003035	TAX MAP 63.-1-2 OLD FARM ROAD JOHNSBURG WARREN COUNTY	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	3/18/2022	3/18/2024	7/20/2022	OSC	$500,000.00	$0.00	$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003038	CONSERVATION EASEMENT PURCHASE CLINTON 132.01 & 133 BLACK BROOK & DANNEMORA CLINTON COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/10/2022	6/10/2024	2/22/2024	OSC	$858,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003039	EAST LAKE ROAD RICHMOND & CANADICE ONTARIO COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	3/17/2022	3/17/2024	5/17/2022	OSC	$126,000.00	$0.00	$126,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003043	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	8/25/2022	OSC	$271,938.74	$0.00	$271,938.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003044	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	8/17/2022	OSC	$111,851.94	$111,851.94	$111,851.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003045	DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	12/12/2022	OSC	$142,224.59	$142,224.59	$142,224.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003046	LAND PURCHASE PARCELS 34.614 34615 34.628 DUTCH CHURCH RD & STAGECOACH RD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	1/3/2023	OSC	$283,121.63	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003047	2861 NYS ROUTE 73 KEENE ESSEX COUNTY	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	9/16/2022	9/16/2024	12/14/2022	OSC	$575,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003048	DUTCH CHURCH ROAD & BLY HOLLOW ROAD SBL 140.-1-6.1 & 140.-1-24 BERLIN RENSSELAER CO	RENSSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	9/28/2022	9/28/2024	11/2/2022	OSC	$130,000.00	$0.00	$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003050	LAKE FRONT LAND TAX 484.-3-1 SARANAC LAKE HARRIETSTOWN FRANKLIN COUNTY	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	8/5/2022	8/5/2024	12/21/2022	OSC	$225,000.00	$225,000.00	$225,000.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003051	HANS CREEK PARCEL EDINBURGH & PROVIDENCE SARATOGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/30/2022	12/31/2100	12/15/2022	OSC	$845,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003052	LAND PURCHASE TAX MAP 163.-3-23 WATER WELLS RD & LAKE ROAD ALFRED ALLEGANY COUNTY	JAMES F BOOKER & CYNTHIA L RAKOWSKI	731 S GARFIELD ST #17 SPOKANE,, WA 99202	4/3/2023	4/3/2025	6/21/2023	OSC	$117,000.00	$117,000.00	$117,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003053	LAND PURCHASE PLANK ROAD TOWN OF BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	12/15/2022	OSC	$52,549.44	$52,549.44	$52,549.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003054	LAND PURCHASE PLANK ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	12/12/2022	OSC	$73,924.16	$0.00	$73,924.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003055	COUNTY ROUTE 10 EAST BAY RD ABAIR RD DODGE RD WHITEHALL & HAMPTON WASHINGTON COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	8/25/2022	8/25/2024	5/19/2023	OSC	$846,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003060	MAP 15 186 PARCEL 1 ROCKLAND SULLIVAN COUNTY	BEAVERKILL VALLEY LAND TRUST INC	C/O DEC REAL PROPERTY 4256 625 BROADWAY ALBANY, NY 12233	12/7/2022	12/7/2024	3/30/2023	OSC	$221,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003061	5278 CARSON DR. ITALY YATES COUNTY	JANET MILLS WONG	179 BOULEVARD GLEN ROCK, NJ 07452	10/3/2022	10/3/2024	11/22/2022	OSC	$90,000.00	$90,000.00	$90,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003064	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/14/2023	OSC	$92,192.00	$92,192.00	$92,192.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003065	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/16/2023	OSC	$92,192.00	$92,192.00	$92,192.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003066	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/17/2023	OSC	$82,972.80	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003067	LAND PURCHASE DUTCH CHURCH ROAD BERLIN RENSSELAER COUNTY	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/22/2023	OSC	$138,288.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003069	8360 NORTH BAYVIEW ROAD SOUTHOLD SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/24/2023	3/24/2025	11/21/2023	OSC	$2,325,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003070	VACANT LAND PURCHASE MAP PARCELS SBL 204.-4-2 & 215.-1-4 CLIFTON ST LAWRENCE COUNTY	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/1/2023	3/1/2025	8/10/2023	OSC	$870,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003071	165 PAINE ROAD BEEKMAN AND 82 DEPOT HILL ROAD HOLMES DUTCHESS COUNTY	THE TRUST FOR PUBLIC LAND	666 BROADWAY 9TH FL NEW YORK, NY 10012	5/4/2023	5/4/2025	11/9/2023	OSC	$2,596,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003072	325 E ALBANY STREET HERKIMER COUNTY	CHRISTOPHER STEVER	2122 ORISKANY ST W UTICA, NY 13502	1/23/2023	1/23/2025	3/30/2023	OSC	$489,900.00	$489,900.00	$489,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003073	LAND PURCHASE TAX LOT 49 BLUE GRASS LANE BLUE POINT BROOKHAVEN SUFFOLK COUNTY	JOSEPH S & CAROLANNE KOSIK	64 PRINCETON ST ISLIP,, NY 11751	3/3/2023	3/3/2025	5/16/2023	OSC	$180,000.00	$180,000.00	$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003076	BLUE HILL SRA #24 TOWN OF YORKSHIRE CATTARAUGUS COUNTY	KINGBROOK FUNDING LLC	1821 BLAKE ST SUITE 20 DENVER, CO 80202	5/2/2023	5/2/2025	8/25/2023	OSC	$2,111,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003078	LAND PURCHASE HAPPY VALLEY RD ALBION OSWEGO COUNTY	EDWARD DONEGAN & BLENDA DONEGAN	58 SPARHAWK RD PARISH, NY 13131	7/25/2023	7/25/2025	9/15/2023	OSC	$64,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003084	LAND PURCHASE WILDMAN ROAD & TAYLOR VALLEY ROAD TOWNS TAYLOR & SOLON CORTLAND COUNTY	AGNSDIRA LLC	844 CAYUGA HEIGHTS RD ITHACA, NY 14850	9/20/2023	9/20/2025	3/5/2024	OSC	$160,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003090	560 RESERVOIR HILL ROAD NORWICH CHENANGO COUNTY	MADELINE SALERNO DILEO	80 MCCLEES RD RED BANK, NJ 07701	10/16/2023	10/16/2025	3/22/2024	OSC	$257,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W003095	CONSERVATION EASEMENT PURCHASE FRANKLIN 130.01 TAX LOT 512.-1-1 HARRIETSTOWN FRANKLIN COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/21/2023	11/21/2025	2/12/2024	OSC	$5,532,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003097	SAMSONVILLE ROAD AND HIGH POINT MOUNTAIN ROAD TOWN OF OLIVE ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	11/30/2023	11/30/2025	3/8/2024	OSC	$4,255,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W003098	CONSERVATION EASEMENT FRANKLIN 130.02 TM 524.-1-1 HARRIETSTOWN FRANKLIN COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/21/2023	11/21/2025	2/12/2024	OSC	$3,724,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003099	NUT RIDGE ROAD TOWN OF LANSING TOMPKINS COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	12/4/2023	12/4/2025	2/21/2024	OSC	$2,500,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO2931	REIMBURSABLE EXPENSES W002931	RENSSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	12/14/2022	12/14/2024	4/20/2023	OSC	$4,410.14	$4,410.14	$4,410.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO2969	REIMBURSABLE EXPENSES W002969	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/16/2023	3/16/2025	8/9/2023	OSC	$59,699.44	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO2981	REIMBURSABLE EXPENSES FOR W002981	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	4/20/2021	4/20/2023	11/2/2021	OSC	$269,017.80	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3004	REIMBURSABLE EXPENSES FOR W003004	WESTCHESTER LAND TRUST INC	403 HARRIS RD BEDFORD HILLS, NY 10507	8/16/2021	8/16/2023	1/27/2022	OSC	$52,670.03	$0.00	$50,611.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3005	REIMBURSABLE EXPENSES FOR LPA W003005	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	8/13/2021	8/13/2023	12/13/2021	OSC	$11,805.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3008	REIMBURSABLE EXPENSES FOR W003008	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	9/13/2021	9/13/2023	1/20/2022	OSC	$57,648.83	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3015	EXPENSES FOR W003015	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	10/26/2021	10/26/2023	1/25/2022	OSC	$60,575.62	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3019	W003019 REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	11/18/2021	11/18/2023	3/4/2022	OSC	$119,906.98	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3026	W003026 REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	1/7/2022	1/7/2024	3/16/2022	OSC	$242,636.04	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3029	W003029 PURCHASE REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	2/22/2022	2/22/2024	5/5/2022	OSC	$299,868.52	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3030	W003030 REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/30/2022	3/30/2024	6/1/2022	OSC	$154,119.08	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3031	W003031 REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/3/2022	3/3/2024	5/18/2022	OSC	$218,643.12	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3032	W003032 REIMBURSABLE EXPENSES	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	2/22/2022	2/22/2024	5/5/2022	OSC	$154,066.42	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	WPO3034	EXPENSES FOR TW3034B - ONONDAG	WETLANDS AMERICA TRUST INC	ONE WATERFOWL WAY MEPHIS, TN 38120	6/13/2022	6/13/2024	11/1/2022	AGENCY	$19,388.88	$19,100.28	$19,100.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3035	REIMBURSABLE EXPENSES FOR W003035	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	3/18/2022	3/18/2024	7/20/2022	OSC	$34,206.79	$32,920.03	$32,920.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3038	REIMBURSABLE EXPENSES W003038	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/10/2022	6/10/2024	2/22/2024	OSC	$114,437.76	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3043	REIMBURSABLE EXPENSES FOR W003043	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	8/25/2022	OSC	$116,384.87	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3044	REIMBURSABLE EXPENSES FOR W003044	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	8/17/2022	OSC	$54,383.88	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3045	REIMBURSABLE EXPENSES W003045	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	5/25/2022	5/25/2024	12/12/2022	OSC	$68,300.34	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3046	REIMBURSABLE EXPENSES W003046	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	1/3/2023	OSC	$125,951.48	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3047	W003047 LAND PURCHASE REIMBURSABLE EXPENSES	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	9/16/2022	9/16/2024	12/14/2022	OSC	$234,500.47	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3048	W003048 REIMBURSABLE EXPENSES	RENSSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	9/28/2022	9/28/2024	11/2/2022	OSC	$12,199.45	$10,199.45	$10,199.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3050	REIMBURSABLE EXPENSES W003050	ADIRONDACK LAND TRUST INC	2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	8/5/2022	8/5/2024	12/21/2022	OSC	$40,123.60	$33,475.84	$33,475.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3051	REIMBURSABLE EXPENSES W003051 CONSERVATION EASEMENT SARATOGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/30/2022	6/30/2024	12/15/2022	OSC	$58,599.19	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3053	REIMBURSABLE EXPENSES FOR W003053	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	12/15/2022	OSC	$23,996.30	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3054	REIMBURSABLE EXPENSES W003054	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	7/28/2022	7/28/2024	12/12/2022	OSC	$35,048.12	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3060	REIMBURSABLE EXPENSES W003060	BEAVERKILL VALLEY LAND TRUST INC	C/O DEC REAL PROPERTY 4256 625 BROADWAY ALBANY, NY 12233	12/7/2022	12/7/2024	3/30/2023	OSC	$51,007.63	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3064	REIMBURSABLE EXPENSES FOR W003064	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/14/2023	OSC	$81,095.53	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3065	REIMBURSABLE EXPENSES FOR W003065	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/16/2023	OSC	$42,595.53	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3066	REIMBURSABLE EXPENSES FOR W003066	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/17/2023	OSC	$39,503.43	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO3067	REIMBURSABLE EXPENSES FOR W003067	BLY HOLLOW LLC	1655 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	12/12/2022	12/12/2024	3/22/2023	OSC	$66,660.10	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3069	REIMBURSABLE EXPENSES W003069 SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/24/2024	3/24/2025	11/21/2023	OSC	$29,668.93	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3070	REIMBURSABLE EXPENSES W003070	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/1/2023	3/1/2025	8/10/2023	OSC	$275,248.94	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3071	REIMBURSABLE EXPENSES W003071	THE TRUST FOR PUBLIC LAND	666 BROADWAY 9TH FL NEW YORK, NY 10012	5/4/2023	5/4/2025	11/9/2023	OSC	$336,641.06	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3095	REIMBURSABLE EXPENSES FOR W003095	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	3/7/2024	OSC	$1,957,038.49	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3097	REIMBURSABLE EXPENSES W003097	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	11/30/2023	11/30/2025	3/8/2024	OSC	$421,494.78	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3098	REIMBURSABLE EXPENSES FOR W003098	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	3/7/2024	OSC	$1,446,762.77	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010729	RENSSELAER REFORESTATION AREA #4 TACONIC RIDGE STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	2/28/2018	8/31/2023	2/28/2018	OSC	$150,642.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011196	SALE OF FOREST GOODS STEUBEN REFORESTATION AREA 13 AND SCHUYLER REFORESTATION AREA 2 DRY RUN STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	9/26/2018	10/31/2023	9/26/2018	OSC	$81,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011332	TOMPKINS REFORESTATION AREA 2 HAMMOND HILL STATE FOREST	AD BOWMAN & SON LUMBR CO INC	1690 US HWY 11 CASTLE CREEK, NY 13744	2/19/2019	12/6/2023	2/19/2019	OSC	$185,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011338	SALE OF FOREST PRODUCTS ST LAWRENCE REFORESTATION AREA 7 BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	1/23/2019	5/1/2023	1/23/2019	OSC	$41,113.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011358	SALE OF FOREST PRODUCTS TOMPKINS SCHUYLER 90 CONNECTICUT HILL	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	3/22/2019	11/1/2023	3/22/2019	OSC	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011387	OSWEGO REFORESTATION AREA 2 WINONA STATE FOREST	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	5/17/2019	6/1/2023	5/17/2019	OSC	$38,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011511	CATTARAUGUS REFORESTATION AREA 16 GOLDEN HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	8/6/2019	6/6/2024	8/6/2019	OSC	$42,274.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011519	CHENANGO 90 PHARSALIA WILDLIFE MANAGEMENT AREA	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	8/19/2019	6/13/2024	8/19/2019	OSC	$240,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011571	SALE OF FOREST PRODUCTS CAYUGA REFORESTATION AREA	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	9/27/2019	7/18/2024	9/27/2019	OSC	$336,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011574	CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/16/2019	7/18/2024	9/16/2019	OSC	$83,130.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011622	SALE OF FOREST PRODUCTS ONONDAGA REFORESTATION AREA 1 MORGAN HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/15/2019	8/15/2024	9/25/2019	OSC	$175,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011692	SALE OF FOREST PRODUCTS IN CORTLAND REFORESTATION AREA 2	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	10/10/2019	10/10/2024	12/6/2019	OSC	$108,857.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011710	CORTLAND REFORESTATION AREA 4 MORGAN HILL STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND, NY 13045	12/26/2019	10/24/2024	12/26/2019	OSC	$180,117.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011755	COLUMBIA REFORESTATION AREA #6 HAND HOLLOW STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	2/19/2020	8/31/2024	2/19/2020	OSC	$37,156.55	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011781	SALE OF FOREST PRODUCTS ST LAWRENCE REFORESTATION AREA 5 BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/13/2020	12/26/2023	3/13/2020	OSC	$162,413.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011782	SALE OF FOREST PRODUCTS REFORESTATION AREA 5 AT THE MCCARTY HILL STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	3/3/2020	9/15/2023	3/3/2020	OSC	$230,328.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011799	LEWIS REFORESTATION AREA #18 GRANT POWELL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/10/2020	7/1/2023	3/10/2020	OSC	$85,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011808	TIMBER SALE IN CHENANGO REFORESTATION AREA #1, HEWITT STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	4/23/2020	11/15/2024	4/23/2020	OSC	$88,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011809	TIMBER SALE IN CHENANGO REFORESTATION AREA #5 PHARSALLA WOODS STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND, NY 13045	4/23/2020	9/30/2023	4/23/2020	OSC	$312,770.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011815	MADISON REFORESTATION AREA #7 LEBANON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/10/2020	10/15/2023	3/10/2020	OSC	$165,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011821	TIMBER SALE IN CORTLAND REFORESTATION AREA #3, JAMES D. KENNEDY STATE FOREST -STANDS F-2,3,7	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	7/31/2020	11/15/2024	7/31/2020	OSC	$194,125.94	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011822	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #2, SOUTH VALLEY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	4/23/2020	11/15/2023	4/23/2020	OSC	$172,195.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011834	TIMBER SALE IN FULTON REFORESTATION AREA, LASSELLSVILLE STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	7/8/2020	8/31/2023	7/8/2020	OSC	$70,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011841	TIMBER SALE IN ALLEGANY REFORESTATION AREA #12	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	8/5/2020	3/19/2024	8/5/2020	OSC	$375,960.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011843	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #4, STANDS A-12,38 DOBBINS MEMORIAL STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCY RD RANDOLPH, NY 14772	8/24/2020	11/15/2023	8/24/2020	OSC	$30,702.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011852	TIMBER SALE IN ALLEGANY REFORESTATION AREA #2	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	8/5/2020	6/28/2023	8/5/2020	OSC	$31,614.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011854	TIMBER SALE IN CORTLAND REFORESTATION AREA #1, STANDS A-7.1 & 7.2	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/6/2020	6/4/2025	8/6/2020	OSC	$156,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011868	TIMBER SALE IN CHENANGO REFORESTATION AREA #19 - FIVE STREAMS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/26/2020	9/30/2023	8/26/2020	OSC	$177,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011872	TIMBER SALE IN OSWEGO-LEWIS REFORESTATION AREA #1 STANDS B-20,21.1,21.2,22	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	6/18/2020	10/31/2023	11/13/2020	OSC	$40,755.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011876	TIMBER SALE IN OTSEGO REFORESTATION AREA #19, GENERAL JACOB FOREST, STANDS A-7,8.1,A-9, A-14, A-22.2, A-29, A-30	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/10/2020	9/15/2024	9/10/2020	OSC	$44,400.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011877	TIMBER SALE IN TOMPINS REFORESTATION AREAS #2 HAMMOND HILL STATE FOREST & #5, YELLOW BARN STATE FOREST STANDS	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	4/23/2020	11/15/2024	4/23/2020	OSC	$38,505.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011882	TIMBER SALE IN CHENANGO REFORESTATION AREA #16 - PITCHER SPRINGS STATE FOREST, STANDS B-38,42 & 43	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/10/2020	9/15/2023	9/10/2020	OSC	$110,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011885	TIMBER SALE IN MADISON REFORESTATION AREA #9 DERUYER STATE FOREST, STAND A-15	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/18/2020	10/15/2023	9/18/2020	OSC	$47,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011888	TIMBER SALE IN CHENANGO REFORESTATION AREA #37 PINE RIDGE STATE FOREST, STAND A15,16,20	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/2/2020	7/31/2023	9/18/2020	OSC	$190,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011890	TIMBER SALE IN CHENANGO REFORESTATION AREA #2, BEAVER MEADOW STATE FOREST -STANDS D-15.1 & F-5	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/21/2020	9/30/2023	7/21/2020	OSC	$100,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011896	TIMBER SALE IN CHANANGO COUNTY REFORESTATION AREA #31 -WHAUPAUNAUCAU STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/5/2020	9/30/2023	8/5/2020	OSC	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011897	TIMBER SALE IN CHENANGO REFORESTATION AREA #24, PHARSALIA WOODS STATE FOREST -STANDS C-32 & 40	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	7/29/2020	9/30/2023	7/29/2020	OSC	$235,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011898	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, STANDS A-6, 7.1, 7.2, 9.1,11 MCCARTY HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	7/30/2020	5/7/2024	7/30/2020	OSC	$41,734.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011900	TIMBER SALE IN OSWEGO 91 - HAPPY VALLEY WILDLIFE MANAGEMENT AREA, STAND C-9.2	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	8/4/2020	8/1/2024	8/4/2020	OSC	$41,790.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X011901	TIMBER SALE IN RENSSELAER RESTORATION AREA #2 BERLIN STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	7/31/2020	8/31/2023	7/31/2020	OSC	$44,501.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011928	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #11 - WHALEN MEMORIAL STATE FOREST, STANDS A-32, 42, 43 & 56	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER, NY 14724	9/10/2020	6/30/2023	9/10/2020	OSC	$178,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011951	TIMBER SALE IN ALLEGANY 91, HANGING BOG WILDLIFE MANAGEMENT AREA STANDS A-15,42,44,54,64,80,82,84,112,121,123,125	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	8/6/2020	8/6/2023	11/13/2020	OSC	$152,273.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011961	TIMBER SALE IN CATTARAUGUS RESFORESTATION AREA #5, STANDS B-9.3, 23,24,29	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	10/6/2020	8/13/2023	10/6/2020	OSC	$41,494.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011967	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #5, CHAUTAUQUA GORGE STATE FOREST -STAND 11	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER, NY 14724	11/2/2020	9/30/2023	11/2/2020	OSC	$40,000.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011974	TIMBER SALE IN SALE OF FOREST PRODUCTS - CATTARAUGUS REFORESTATION AREA 5, STAND B-9.3	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	11/6/2020	8/27/2023	11/6/2020	OSC	$27,646.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011975	TIMBER SALE IN ALLEGANY REFORESTATION AREA #7 - VANDERMARK STATE FOREST STANDS 49,53,54,76	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	11/6/2020	9/3/2023	11/6/2020	OSC	$81,435.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011976	TIMBER SALE IN DELAWARE REFORESTATION AREA #2, STREAM MILL STATE FOREST - STRANDS B-5, B-6, B-8 AND B-12	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/25/2020	8/15/2024	11/25/2020	OSC	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011986	TIMBER SALE IN TIOGA REFORESTATION AREA #1 STANDS A-5, B-2, 3, 5, 6	AD BOWMAN & SON LUMBR CO INC	1690 US HWY 11 CASTLE CREEK, NY 13744	12/15/2020	11/24/2025	12/15/2020	OSC	$218,381.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011988	AGRICULTURAL SERVICES - POINT PENINSULA WILDLIFE MANAGEMENT AREA (WMA)	STEPHEN E SZLOBODA & DESIRAE M SZLOBODA	22277 SOUTH SHORE RD THREE MILE BAY, NY 13693	9/1/2020	11/30/2024	10/27/2020	OSC	$77,190.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011995	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA 17, STAND A-7	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCY RD RANDOLPH, NY 14772	12/22/2020	10/8/2023	12/22/2020	OSC	$28,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012001	TIMBER SALE IN ALLEGANY REFORESTATION AREA #2 TURNPIKE STATE FOREST STANDS A-42,43,44,56,81,711	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	12/16/2020	10/29/2024	12/16/2020	OSC	$47,884.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012005	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA #6 STANDS C-25, 26, 27, 39.1, 39.2	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	10/19/2020	12/31/2023	10/19/2020	OSC	$41,450.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012010	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA #31 STANDS 1,2, 3, 5.1, 5.2, 6, 7, 8, 9,10,13,15,16,17,18	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	12/24/2020	3/1/2024	12/24/2020	OSC	$51,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012019	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA # 6, STOCKTON STATE FOREST - STAND 33	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCY RD RANDOLPH, NY 14772	11/2/2020	9/30/2023	11/2/2020	OSC	$31,600.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012020	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, MCCARTY HILL STATE FOREST STANDS B-5, B-6, AND B-9.3	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	11/5/2020	11/5/2023	1/15/2021	OSC	$44,221.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012026	TIMBER SALE IN ALLEGANY REFORESTATION AREA #19 SWIFT HILL STATE FOREST, STANDS 9,10,12	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	11/25/2020	9/17/2024	11/25/2020	OSC	$30,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012040	TIMBER SALE IN CHENANGO REFORESTATION AREA #36, PIGEON HILL STATE FOREST - STANDS A-4.1 AND 4.2	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/14/2021	9/15/2023	1/14/2021	OSC	$60,666.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012041	TIMBER SALE IN LEWIS REFORESTATION AREA 13, STANDS F-54,56-58	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	11/12/2020	3/1/2024	2/1/2021	OSC	$36,730.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012042	TIMBER SALE IN LIVINGSTON COUNTY REFORESTATION AREA #93 -RATTLESNAKE HILL WILDLIFE MANAGEMENT AREA	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	11/30/2020	9/30/2023	11/30/2020	OSC	$105,316.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012046	TIMBER SALE IN TOMPKINS REFORESTATION AREA #3, SHINDAGON HOLLOW STATE FOREST STANDS D-27,E-1,F-1	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND, NY 13045	1/14/2021	11/19/2025	1/14/2021	OSC	$344,444.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012050	TIMBER SALE IN MADISON REFORESTATION AREA IN LEBANON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/29/2021	10/15/2023	3/29/2021	OSC	$44,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012051	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, STANDS B-31 AND B-47	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	1/25/2021	12/3/2023	1/25/2021	OSC	$65,537.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012052	TIMBER SALE IN MADISON REFORESTATION AREA 2 AT EARLVILLE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/8/2021	10/15/2023	7/8/2021	OSC	$105,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012053	TIMBER SALE IN LEWIS REFORESTATION AREA #13, JADWIN MEMORIAL STATE FOREST -STANDS E-40 & 46	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	2/23/2021	3/1/2024	2/23/2021	OSC	$58,280.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012058	TIMBER SALE IN CAYUGA REFORESTATION AREA #1, BEAR SWAMP STATE FOREST, STANDS A-22.1 AND A-25	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/25/2021	12/10/2025	2/25/2021	OSC	$410,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012065	TIMBER SALE IN OSWEGO, WINONA STATE FOREST; STANDS D-17, 22, 26	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/25/2021	3/1/2024	2/25/2021	OSC	$79,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012066	TIMBER SALE IN MADISON REFORESTATION AREA AT THREE SPRINGS STATE FOREST	DOUBLE AUGHT LUMBER INC	PO BOX 446 OWEGO, NY 13827	4/6/2021	10/15/2023	4/6/2021	OSC	$39,650.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012067	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #9, STANDS A-2, 5,7,8,9,10	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	2/16/2021	12/31/2023	2/16/2021	OSC	$60,412.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X012072	TIMBER SALE IN ONEIDA REFORESTATION AREA AT BIG BROOK STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/25/2021	10/31/2024	3/25/2021	OSC	$131,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012074	TIMBER SALE IN LEWIS REFORESTATION AREA AT SEARS POND STATE FOREST	G & C MARTIN LOGGING	7139 KERWIN RD BOONVILLE, NY 13309	4/15/2021	4/1/2024	4/15/2021	OSC	$48,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012075	TIMBER SALE IN CHAUTAUGUA 90 CANADAWAY CREEK WMA, STANDS A-2 & A-3	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER, NY 14724	2/1/2021	12/17/2023	2/1/2021	OSC	$100,427.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012076	TIMBER SALE IN STUEBEN MULTIPLE USE AREA 19 ; STANDS A-15 &18	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	2/23/2021	2/1/2025	2/23/2021	OSC	$50,100.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012079	TIMBER SALE IN CORTLAND REFORESTATION AREA 16, STANDS A-1, 3, 4, 7, 10, AND 12 AT DOG HOLLOW STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/2/2021	10/31/2025	3/2/2021	OSC	$125,108.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012084	TIMBER SALE IN OSWEGO REFORESTATION AREA AT CHATEAUGAY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/19/2021	10/31/2023	3/19/2021	OSC	$153,315.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012088	TIMBER SALE IN ONONDAGA REFORESTATION AREA AT MORGAN HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/15/2021	10/31/2025	3/17/2021	OSC	$202,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012089	CONTRACT ASSIGNMENT FROM DEC01-X012089-3350000 WITH WAGNER MILLWORD LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	6/20/2024	12/7/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012089	TIMBER SALE IN BEAR SPRING MOUNTAIN WILDLIFE MANAGEMENT AREA	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	3/22/2021	6/20/2024	3/22/2021	OSC	$358,253.82	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012090	TIMBER SALE IN ALLEGANY REFORESTATION AREA #7, VANDERMARK STATE FOREST - STANDS 78, 81 & 141	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/26/2021	11/19/2023	1/26/2021	OSC	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012091	TIMBER SALE IN MADISON REFORESTATION AREA #12, BEAVER CREEK STATE FOREST - STAND B-25	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	2/1/2021	10/15/2023	2/1/2021	OSC	$35,677.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X012099	TIMBER SALE IN OSWEGO REFORESTATION AREA AT WINONA STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/6/2021	11/1/2023	4/6/2021	OSC	$66,398.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012102	TIMBER SALE IN OTSEGO REFORESTATION AREA 7, ARNOLD LAKE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/26/2021	11/4/2024	4/26/2021	OSC	$150,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012103	TIMBER SALE IN DELAWARE COUNTY REFORESTATION AREA NUMBER 2 IN STEAM MILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/26/2021	11/30/2023	3/26/2021	OSC	$63,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012106	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT TURNPIKE STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	3/25/2021	1/21/2024	3/25/2021	OSC	$163,805.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012112	TIMBER SALE IN LIVINGSTON REFORESTATION AREA AT CANASERAGA STATE FOREST	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	5/27/2021	4/1/2024	5/27/2021	OSC	$67,157.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012124	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT GOLDEN HILL STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	3/11/2021	3/4/2024	4/27/2021	OSC	$89,361.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012127	TIMBER SALE IN CHENANGO REFORESTATION AREA 25 AT BEAVER MEADOW STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/24/2021	7/30/2024	6/24/2021	OSC	$401,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012131	TIMBER SALE IN OSWEGO COUNTY REFORESTATION AREA NUMBER 12 TROUT BROOK STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	5/14/2021	10/31/2023	5/14/2021	OSC	$86,185.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012132	TIMBER SALE IN CHENANGO-MADISON REFORESTATION AREA AT MARIPOSA STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/7/2021	5/31/2024	6/7/2021	OSC	$125,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012133	TIMBER SALE IN CORTLAND REFORESTATION AREA AT TAYLOR VALLEY STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/25/2021	10/31/2025	6/25/2021	OSC	$91,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012138	TIMBER SALE IN MADISON REFORESTATION AREA AT CHARLES E. BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/24/2021	8/30/2024	6/24/2021	OSC	$114,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012139	TIMBER SALE IN MADISON REFORESTATION AREA AT CHARLES E BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/23/2021	9/30/2024	6/23/2021	OSC	$228,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012140	TIMBER SALE IN CHENANGO REFORESTATION AREA AT WHAUPAUNAUCAU STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/28/2021	6/30/2024	5/28/2021	OSC	$170,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012142	TIMBER SALE IN MADISON REFORESTATION AREA AT CHARLES E. BAKER STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/2/2021	10/15/2024	7/2/2021	OSC	$99,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012143	TIMBER SALE IN MADISON REFORESTATION AREA AT BEAVER CREEK STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	4/5/2021	10/1/2023	4/5/2021	OSC	$25,230.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012144	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT HIGH FLATS STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/25/2021	10/1/2024	3/25/2021	OSC	$65,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012145	TIMBER SALE IN CHENANGO REFORESTATION AREAS 2 AND 25 AT BEAVER MEADOW STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	6/24/2021	5/31/2024	6/24/2021	OSC	$78,385.97	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012145	ASSIGNMENT FROM X012145 WITH WAGNER MILLWORK, LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	5/31/2024	12/8/2023	OSC	$0.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012157	TIMBER SALE IN CHENANGO REFORESTATION AREA AT WHAUPAUNAUCAU STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	3/25/2021	6/30/2024	3/25/2021	OSC	$29,460.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012158	TIMBER SALE IN ALLEGANY REFORESTATION AREA 14 STAND 46 AT KARR VALLEY CREEK STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	3/4/2021	1/14/2024	3/4/2021	OSC	$31,001.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012159	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT WINDFALL CREEK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/19/2021	3/25/2024	5/19/2021	OSC	$90,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012161	TIMBER SALE IN STEUBEN REFORESTATION AREA AT MOSS HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/25/2021	7/1/2024	5/19/2021	OSC	$40,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012162	TIMBER SALE IN CHENANGO REFORESTATION AREA 1 AT MCDONOUGH STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/15/2021	7/31/2024	7/15/2021	OSC	$270,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012163	TIMBER SALE IN OSWEGO REFORESTATION AREA AT ORTON HOLLOW STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/20/2021	10/31/2024	5/20/2021	OSC	$190,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012167	TIMBER SALE IN SCHOHARIE REFORESTATION AREA AT LEONARD HILL STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	6/22/2021	11/30/2023	6/22/2021	OSC	$90,001.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X012168	TIMBER SALE IN STEUBEN REFORESTATION AT CAMERON STATE FOREST	CHRIS ELLIOTT LOGGING	6192 JOINT RD CAMPBELL, NY 14821	5/26/2021	4/1/2024	5/26/2021	OSC	$25,551.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012171	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT BROKENSTRAW STATE FOREST	FIRTH MAPLE PRODUCTS INC	22418 FIRTH RD SPARTANSBURG, PA 16434	6/23/2021	4/30/2024	6/23/2021	OSC	$97,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012176	TIMBER SALE IN ALLEGANY COUNTY REFORESTATION AREA NUMBER 5 AT KEENEY SWAMP STATE FOREST	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	6/4/2021	6/22/2024	6/4/2021	OSC	$505,505.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012178	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/9/2021	9/15/2024	7/9/2021	OSC	$202,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012190	TIMBER SALE IN ALBANY-SCHOHARIE REFORESTATION AREA 1 AT RENSSELAERVILLE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/11/2021	1/31/2024	8/11/2021	OSC	$82,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012196	TIMBER SALE IN STEUBEN REFORESTATION AREA 11, PIGTAIL HOLLOW STATE FOREST STANDS A-5 AND 8	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	5/17/2021	6/1/2024	5/17/2021	OSC	$35,341.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012204	TIMBER SALE AT CATTARAUGUS REFORESTATION AREA AT DOBBINS MEMORIAL STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	7/21/2021	6/3/2024	7/21/2021	OSC	$71,139.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012206	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT BUSH HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/27/2021	6/10/2024	7/27/2021	OSC	$54,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012207	TIMBER SALE IN WYOMING REFORESTATION AREA AT CARLTON HILL	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	8/11/2021	6/17/2025	8/11/2021	OSC	$64,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012212	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT PINE HILL STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCY RD RANDOLPH, NY 14772	6/17/2021	6/17/2024	8/23/2021	OSC	$54,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012226	TIMBER SALE IN ALLEGANY REFORESTATION AREA 14 AT KARR VALLEY CREEK STATE FOREST	LUTA LOGGING	7730 MYERS RD BRADFORD, NY 14815	7/12/2021	4/15/2025	7/12/2021	OSC	$25,862.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012258	TIMBER SALE IN ALBANY REFORESTATION AREA AT PARTRIDGE RUN WILDLIFE MANAGEMENT AREA (WMA)	D & L TREE SERVICE LLC	728 CHURCH RD SCOTIA, NY 12302	10/24/2021	8/31/2024	10/24/2021	OSC	$112,500.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012270	TIMBER SALE IN LEWIS REFORESTATION AREA AT JADWIN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/10/2021	12/1/2024	9/10/2021	OSC	$26,640.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X012295	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT MCCARTY HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	9/30/2021	8/19/2024	10/4/2021	OSC	$100,836.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012296	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/8/2021	9/15/2024	10/8/2021	OSC	$145,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012313	CONTRACT ASSIGNMENT FROM DEC01-X012313-3350000 WITH WAGNER MILLWORK LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	8/26/2026	12/5/2023	OSC	$74,303.19	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012313	TIMBER SALE AT CORTLAND REFORESTATION AREA AT TULLER HIILL STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	10/29/2021	8/26/2026	10/29/2021	OSC	$90,815.01	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012314	TIMBER SALE IN CORTLAND REFORESTATION AREA AT CUYLER HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	10/19/2021	8/26/2026	10/19/2021	OSC	$262,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012315	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT ENGLISH HILL STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	10/27/2021	8/26/2024	10/27/2021	OSC	$175,035.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012319	CHAUTAUQUA 10, HATCH CREEK STATE FOREST, STANDS 3, 5, 7, 11, 56, 59, 62, 64.2	FIRTH MAPLE PRODUCTS INC	22418 FIRTH RD SPARTANSBURG, PA 16434	11/2/2021	9/30/2024	11/2/2021	OSC	$38,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012320	TIMBER SALE IN MADISON REFORESTATION AREA AT TEXAS HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	11/16/2021	10/15/2024	11/16/2021	OSC	$162,960.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012321	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT MCCARTY HILL STATE FOREST	SUGAR GROVE HARDWOOD INC	720 COBHAM PARK RD WARREN, PA 16365	9/30/2021	9/30/2024	11/15/2021	OSC	$95,840.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012325	TIMBER SALE IN LEWIS REFORESTATION AREA AT BEARTOWN STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	11/29/2021	10/1/2024	11/29/2021	OSC	$76,554.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012326	TIMBER SALE IN CATTARAUGUS 90, HARWOOD LAKE MULTIPLE USE AREA A-8	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/22/2021	9/9/2024	10/22/2021	OSC	$50,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012328	TIMBER SALE IN LEWIS REFORESTATION AREA AT GRANT POWELL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/19/2021	12/15/2024	11/19/2021	OSC	$130,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012329	TIMBER SALE IN MADISON REFORESTATION AREA AT CHARLES E. BAKER STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	11/9/2021	10/15/2024	11/9/2021	OSC	$127,256.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012332	TIMBER SALE IN MADISON RA 10, MORROW MOUNTAIN STATE FOREST, STANDS A-28, 29, 34, 36, 39, 57	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND, NY 13045	11/24/2021	10/15/2024	11/24/2021	OSC	$143,707.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012334	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BRASHER STATE FOREST	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	11/23/2021	12/1/2025	11/23/2021	OSC	$36,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012338	TIMBER SALE IN OSWEGO REFORESTATION AREA AT HAPPY VALLEY WILDLIFE MANAGEMENT AREA	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	12/8/2021	10/7/2024	12/8/2021	OSC	$57,777.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012344	TIMBER SALE IN CAYUGA REFORESTATION AREA AT SUMMER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/30/2021	10/14/2026	11/30/2021	OSC	$261,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012345	TIMBER SALE IN THE SCHOHARIE REFORESTATION AREA AT RENSSELAERVILLE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/21/2022	8/31/2024	1/21/2022	OSC	$115,000.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012350	TIMBER SALE IN LEWIS REFORESTATION AREA AT BALSAM CREEK STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	12/8/2021	11/1/2024	12/8/2021	OSC	$66,865.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X012367	TIMBER SALE IN CHENANGO RA 8, SKINNER HILL STATE FOREST, STANDS A-3, 7, 8, 19; B-7, 9, 10, 14	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	12/29/2021	10/31/2024	12/29/2021	OSC	$171,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012368	TIMBER SALE IN STEUBEN REFORESTATION AREA AT CAMERON MILLS STATE FOREST	KIRBY REBER	DBA KNK FOREST PRODUCTS 3159 COUNTY ROAD 22 ANDOVER, NY 14806	3/14/2022	12/2/2026	3/14/2022	OSC	$82,328.40	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012373	TIMBER SALE AT RENSSELAER REFORESTATION AREA AT BERLIN STATE FOREST	RUEBEL LOGGING AND TRUCKING	18435 RT 22 PETERSBURG, NY 12138	1/25/2022	8/31/2024	1/25/2022	OSC	$60,304.75	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012380	TIMBER SALE AT OTSEGO REFORESTATION AREA AT BASSWOOD POND STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	2/8/2022	11/4/2024	2/8/2022	OSC	$342,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012381	TIMBER SALE IN DELAWARE REFORESTATION AREA AT STEAM MILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/20/2022	11/4/2024	1/20/2022	OSC	$340,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X012391	TIMBER SALE IN LEWIS RA 19, COBB CREEK STATE FOREST, STANDS A-9 AND 29	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	1/19/2022	10/1/2024	1/19/2022	OSC	$88,416.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012392	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT VANDERMARK STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	3/8/2022	10/30/2024	3/8/2022	OSC	$130,377.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012395	TIMBER SALE IN FULTON REFORESTATION AREA AT ROCKWOOD STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/14/2022	8/31/2025	3/14/2022	OSC	$685,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012396	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND, NY 13045	1/20/2022	10/15/2024	1/20/2022	OSC	$162,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012406	TIMBER SALE IN LEWIS-JEFFERSON REFORESTATION AREA AT TUG HILL STATE FOREST	KJ ZEHR LOGGING LLC	7973 NUMBER FOUR RD LOWVILLE, NY 13367	3/8/2022	11/1/2024	3/8/2022	OSC	$105,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012415	TIMBER SALE IN THE LEWIS REFORESTATION AREA AT JADWIN MEMORIAL STATE FOREST STANDS B-76, 78, D-9	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	2/11/2022	3/1/2025	2/11/2022	OSC	$44,440.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012421	TIMBER SALE IN ALBANY REFORESTATION AREA AT COLE HILL STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	3/10/2022	8/31/2025	3/10/2022	OSC	$47,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012422	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT KNAPP STATION STATE FOREST	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	11/30/2021	10/21/2026	11/30/2021	OSC	$32,600.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012434	SALE OF TIMBER PRODUCTS IN THE SCHUYLER REFORESTATION AREA AT SUGAR HILL STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	2/14/2022	3/31/2025	2/14/2022	OSC	$72,605.52	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012435	TIMBER SALE IN CHENANGO REFORESTATION AREA AT RED BROOK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/25/2022	6/1/2025	3/25/2022	OSC	$342,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012445	TIMBER SALE IN CORTLAND REFORESTATION AREA AT KETTLEBAIL STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	2/14/2022	10/31/2026	2/14/2022	OSC	$33,840.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012466	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT GILLIES HILL STATE FOREST	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	3/15/2022	1/20/2025	3/15/2022	OSC	$335,335.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012471	TIMBER SALE IN STEUBEN REFORESTATION AREA AT SOUTH BRADFORD STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	3/25/2022	3/31/2025	3/25/2022	OSC	$84,497.50	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012472	TIMBER SALE IN DELAWARE REFORESTATION AREA AT ARCTIC CHINA STATE PARK	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	5/13/2022	9/30/2025	5/13/2022	OSC	$54,198.05	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012472	CONTRACT NOVATION FROM WAGNER MILLWORK LLC EFFECTIVE 1/1/2023	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	9/30/2025	12/20/2023	OSC	$38,520.87	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012474	TIMBER SALE IN FULTON REFORESTATION AREA AT PECK HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/16/2022	8/31/2024	3/16/2022	OSC	$64,483.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012477	TIMBER SALE IN ST. LAWRENCE RA 2, WHISKEY FLATS STATE FOREST	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	1/21/2022	12/1/2024	1/21/2022	OSC	$57,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012479	TIMBER SALE IN ONONDAGA REFORESTATION AREA AT MORGAN HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/28/2022	10/31/2026	3/28/2022	OSC	$127,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012481	TIMBER SALE IN OSWEGO REFORESTATION AREA AT BATTLE HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/29/2022	10/31/2025	3/29/2022	OSC	$46,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012482	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT PINE HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	3/28/2022	2/10/2025	3/28/2022	OSC	$278,755.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012485	RETAIL CONCESSION, OPERATION OF GENERAL STORE ON GLEN ISLAND AT LAKE GEORGE ISLANDS CAMPGROUND	NEUFFERS DELI AND LAUDROMAT INC	PO BOX 765 BOLTON, NY 12814	5/1/2022	4/30/2027	5/17/2022	OSC	$48,702.20	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012486	TIMBER SALE IN CHENANGO-MADISON REFORESTATION AREA AT MARIPOSA STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/28/2022	7/26/2025	3/28/2022	OSC	$92,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012487	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BUCKS BROOK STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	5/5/2022	10/15/2024	5/5/2022	OSC	$26,520.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012493	TIMBER SALE IN MADISON REFORESTATION AREA AT CHARLES E. BAKER STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	4/20/2022	10/15/2024	4/20/2022	OSC	$48,445.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012494	TIMBER SALE IN TIOGA REFORESTATION AREA AT ROBINSON HOLLOW STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	3/10/2022	10/31/2026	3/10/2022	OSC	$37,296.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012502	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT SOUTH VALLEY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/29/2022	2/10/2025	3/29/2022	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012507	TIMBER SALE IN CHENANGO COUNTY AT PHARSALIA WILDLIFE MANAGEMENT AREA	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	4/20/2022	6/1/2024	4/20/2022	OSC	$84,722.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012512	TIMBER SALE IN SCHOHARIE REFORESTATION AREA AT DUTCH SETTLEMENT STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	5/13/2022	8/31/2025	5/13/2022	OSC	$42,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012514	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/8/2022	1/6/2025	3/8/2022	OSC	$50,023.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012515	TIMBER SALE IN CAYUGA REFORESTATION AREA AT BEAR SWAMP STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN, NY 13053	4/20/2022	10/31/2026	4/20/2022	OSC	$48,280.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012516	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA AT CATTARAUGUS STATE FOREST	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	4/14/2022	3/3/2025	4/14/2022	OSC	$104,125.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012521	TIMBER SALE IN LIVINGSTON REFORESTATION AREA AT CANASERAGA STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/13/2022	6/30/2025	5/13/2022	OSC	$140,750.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012522	TIMBER SALE IN MADISON REFORESTATION AREA CHARLES E. BAKER STATE FOREST STAND C-75	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/1/2022	10/15/2025	6/1/2022	OSC	$72,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012533	TIMBER SALE IN CHENANGO REFORESTATION AREA AT OTSELIC STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/27/2022	6/15/2025	6/27/2022	OSC	$185,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012539	AGRICULTURAL SERVICES AT BRADDOCK BAY WILDLIFE MANAGEMENT AREA	MANK BROTHERS FARM	2640 LAKE RD HILTON, NY 14468	5/1/2022	4/30/2025	9/7/2022	OSC	$32,448.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012540	TIMBER SALE IN STEUBEN REFORESTATION AREA AT MCCARTHY HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	5/4/2022	7/31/2025	5/4/2022	OSC	$184,753.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012551	TIMBER SALE IN CHENANGO REFORESTATION AREA AT FIVE STREAMS STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/9/2022	5/15/2025	6/9/2022	OSC	$111,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012561	TIMBER SALE IN LEWIS REFORESTATION AREA AT INDIAN PIPE STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	5/31/2022	10/1/2025	5/31/2022	OSC	$92,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012567	TIMBER SALE IN CHENANGO REFORESTATION AREA AT MCDONOUGH STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/16/2022	6/30/2025	6/16/2022	OSC	$221,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012574	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BEAVER MEADOW STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	6/10/2022	10/15/2024	6/10/2022	OSC	$80,584.33	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012574	CONTRACT ASSIGNMENT FROM WAGNER MILLWORK LLC EFFECTIVE 1/1/2023	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	10/15/2024	5/26/2023	OSC	$65,932.63	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012579	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT NORTH HARMONY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/27/2022	5/31/2025	6/27/2022	OSC	$57,060.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012595	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #18 AT CATTARAUGUS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/3/2022	5/26/2026	8/3/2022	OSC	$42,100.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012596	TIMBER SALE IN OSWEGO REFORESTATION AREA #4 AT CHATEAUGAY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/28/2022	10/31/2025	7/28/2022	OSC	$110,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012617	TIMBER SALE IN ALBANY REFORESTATION AREA AT PARTRIDGE RUN STATE FOREST	BEN BYAS INC	PO BOX 432 CATSKILL, NY 12414	9/23/2022	8/31/2025	9/23/2022	OSC	$74,572.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012622	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT COLD CREEK STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	9/23/2022	7/28/2025	9/23/2022	OSC	$31,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012628	TIMBER SALE IN OTSEGO REFORESTATION AREA AT ARNOLD LAKE STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	10/6/2022	7/28/2026	10/6/2022	OSC	$101,550.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012635	TIMBER SALE IN MADISON REFORESTATION AREA AT MULLER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/19/2022	9/5/2025	10/19/2022	OSC	$25,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012643	TIMBER SALE IN WASHINGTON REFORESTATION AREA AT MOUNT TOM STATE FOREST	FINCH PAPER LLC	1 GLEN ST GLENS FALLS, NY 12801	12/2/2022	10/1/2024	12/2/2022	OSC	$36,579.29	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012653	TIMBER SALE IN BROOME REFORESTATION AREA AT TRIANGLE STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	11/2/2022	10/15/2025	11/2/2022	OSC	$123,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012658	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT PALMERS POND STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/17/2022	8/18/2025	10/17/2022	OSC	$73,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012673	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND, NY 13045	11/2/2022	9/18/2025	11/2/2022	OSC	$85,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012674	TIMBER SALE IN DUTCHESS 1 AT TACONIC HERFORD MULTIPLE USE AREA	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO, NY 12413	9/29/2022	6/1/2024	12/19/2022	OSC	$31,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012676	TIMBER SALE IN CHENANGO REFORESTATION AREA BOBELL HILL STATE FOREST STANDS A-7, 8, 11, 21	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	12/15/2022	8/31/2025	12/15/2022	OSC	$46,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012692	TIMBER SALE IN LEWIS-JEFFERSON REFORESTATION AREA AT TUG HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	12/14/2022	10/1/2025	12/15/2022	OSC	$77,850.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012702	TIMBER SALE AT CHENANGO REFORESTATION AREA IN MCDONOUGH STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/17/2022	9/30/2024	11/17/2022	OSC	$235,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012703	TIMBER SALE AT OTSEGO REFORESTATION AREA IN BASSWOOD POND STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	12/9/2022	10/7/2025	12/9/2022	OSC	$256,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012712	TIMBER SALE AT LEWIS REFORESTATION AREA 39 MOHAWK SPRINGS STATE FOREST	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE, NY 13309	12/22/2022	11/1/2025	12/22/2022	OSC	$80,271.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012713	TIMBER SALE IN DELAWARE REFORESTATION AREA AT ARCTIC CHINA STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/24/2023	10/31/2025	2/27/2023	OSC	$385,860.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012718	TIMBER SALE IN MADISON REFORESTATION AREA AT BEAVER CREEK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/7/2023	9/30/2025	3/7/2023	OSC	$270,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012721	TIMBER SALE AT LEWIS REFORESTATION AREA IN ONJEBONGE STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	12/23/2022	11/1/2025	12/23/2022	OSC	$214,400.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012722	TIMBER SALE IN LEWIS REFORESTATION AREA AT JADWIN MEMORIAL STATE PARK	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/24/2023	11/1/2025	2/24/2023	OSC	$110,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012723	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BRASHER STATE FOREST	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA, NY 13662	1/29/2023	12/1/2025	1/29/2023	OSC	$109,125.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012729	TIMBER SALE IN MADISON REFORESTATION AREA IN MORROW MOUNTAIN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/28/2023	10/15/2025	2/28/2023	OSC	$90,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012731	TIMBER SALE IN CHENANGO REFORESTATION AREA AT FIVE STREAMS STATE FOREST	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND, NY 13045	1/13/2023	10/15/2025	1/13/2023	OSC	$271,100.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012733	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT SWIFT HILL STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	1/25/2023	11/3/2025	1/25/2023	OSC	$44,692.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012735	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT BULLY HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	2/6/2022	11/10/2025	2/6/2023	OSC	$132,408.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012748	TIMBER SALE IN LIVINGSTON-ONTARIO REFORESTATION AREA AT HEMLOCK-CANADICE STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/15/2023	12/31/2026	3/15/2023	OSC	$181,000.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012754	TIMBER SALE IN CAYUGA REFORESTATION AREA 4 - BEAR SWAMP STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	3/15/2023	10/31/2027	3/15/2023	OSC	$75,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012756	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT BULLY HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/27/2023	12/1/2025	4/27/2023	OSC	$57,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012757	TIMBER SALE IN CORTLAND REFORESTATION AREA AT JAMES D KENNEDY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/24/2023	10/31/2027	4/24/2023	OSC	$82,700.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012768	TIMBER SALE IN OTSEGO REFORESTATION AREA AT HARTWICK STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	4/13/2023	11/4/2025	4/13/2023	OSC	$181,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012770	TIMBER SALE IN SCHUYLER REFORESTATION AREA AT SUGAR HILL STATE FOREST	KIRBY REBER	DBA KNK FOREST PRODUCTS 3159 COUNTY ROAD 22 ANDOVER, NY 14806	3/21/2023	3/31/2026	3/21/2023	OSC	$62,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012772	TIMBER SALE IN STEUBEN REFORESTATION AREA AT SOUTH BRADFORD STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/17/2023	3/31/2026	3/17/2023	OSC	$95,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012778	TIMBER SALE IN RENSSELAER 90 AT THE CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/21/2023	6/15/2025	3/21/2023	OSC	$120,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012779	TIMBER SALE AT DELAWARE 90 IN BEAR SPRING MOUNTAIN WILDLIFE MANAGEMENT AREA	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	5/5/2023	6/15/2025	5/5/2023	OSC	$206,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012780	TIMBER SALE IN DELAWARE COUNTY AT BEAR SPRING MOUNTAIN WILDLIFE MANAGEMENT AREA	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	3/7/2023	6/15/2025	3/7/2023	OSC	$95,005.81	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012784	TIMBER SALE IN CHENANGO REFORESTATION AREA AT MELONDY HILL STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	4/24/2023	6/15/2026	4/24/2023	OSC	$48,575.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012804	TIMBER SALE IN OSWEGO REFORESTATION AREA AT TROUT BROOK STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	3/24/2023	10/31/2026	3/24/2023	OSC	$104,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012809	TIMBER SALE IN TOMPKINS-SCHUYLER 90, CONNECTICUT HILL WILDLIFE MANAGEMENT AREA	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	3/27/2023	6/1/2025	3/27/2023	OSC	$55,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012813	FARMING AND HABITAT ENHANCEMENTS AT NORTHERN MONTEZUMA WILDLIFE MANAGEMENT AREA	KURT WARREN	2100 NAUVOO RD PORT BYRON, NY 13140	5/1/2023	4/30/2028	10/16/2023	OSC	$343,777.50	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012814	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BUCKS BROOK STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	5/16/2023	9/30/2026	5/16/2023	OSC	$30,230.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012817	TIMBER SALE AT LEWIS REFORESTATION AREA AT JADWIN MEMORIAL STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	2/21/2023	3/1/2025	2/21/2023	OSC	$46,300.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012821	TIMBER SALE IN CHENANGO REFORESTATION AREA AT FIVE STREAMS STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	5/23/2023	8/13/2026	5/23/2023	OSC	$181,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012832	TIMBER SALE IN SCHUYLER AND STEUBEN REFORESTATION AREA GOUNDRY HILL AND SOUTH BRADFORD STATE FORESTS	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	5/25/2023	12/31/2026	5/25/2023	OSC	$40,808.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012834	TIMBER SALE IN LEWIS RA, GRANT POWELL STATE FOREST, STANDS A-2, 9, 10, 19 AND 20	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/8/2023	12/1/2025	6/8/2023	OSC	$72,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012844	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT BROKENSTRAW STATE FOREST	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG, PA 16434	6/2/2023	2/23/2026	6/2/2023	OSC	$35,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012846	TIMBER SALE IN DELAWARE RA 2, STEAM MILL STATE FOREST, STANDS C-33.2, 45, F-3.1	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/15/2023	4/27/2026	6/15/2023	OSC	$345,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012851	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BRASHER STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/6/2023	11/1/2027	6/6/2023	OSC	$265,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012864	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT STOCKTON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/2/2023	3/23/2026	6/2/2023	OSC	$48,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012884	TIMBER SALE IN CHENANGO REFORESTATION AREA IN BUCKS BROOK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/20/2023	9/15/2026	7/20/2023	OSC	$611,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012888	TIMBER SALE IN BROOME-CHENANGO REFORESTATION AREA AT BEAVER FLOW STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/20/2023	6/30/2026	7/20/2023	OSC	$91,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012895	TIMBER SALE IN MADISON REFORESTATION AREA AT MULLER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/27/2023	10/15/2026	7/19/2023	OSC	$91,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012911	TIMBER SALE IN STEUBEN-SCHUYLER REFORESTATION AREA IN CINNAMON LAKE STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	7/6/2023	7/30/2026	7/6/2023	OSC	$249,216.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012912	TIMBER SALE IN OSWEGO REFORESTATION AREA 2 AT WINONA STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	4/20/2023	7/1/2026	6/22/2023	OSC	$76,680.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012920	TIMBER SALE IN OTSEGO REFORESTATION AREA AT SUSQUEHANNA STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	7/21/2023	5/11/2026	7/21/2023	OSC	$27,251.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012960	TIMBER SALE IN LEWIS REFORESTATION AREA AT LOOKOUT STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	5/15/2023	10/1/2025	5/15/2023	OSC	$28,800.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013002	TIMBER SALE IN OTSEGO COUNTY REFORESTATION AREA AT HARTWICK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/28/2023	7/27/2026	11/28/2023	OSC	$580,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013017	TIMBER SALE IN TOMPKINS-SCHUYLER 90 AT CONNECTICUT HILL WILDLIFE MANAGEMENT AREA	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/8/2023	7/31/2026	11/8/2023	OSC	$51,200.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013020	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BEAVER MEADOW STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	6/22/2023	10/15/2025	8/7/2023	OSC	$47,682.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X013024	TIMBER SALE IN MADISON REFORESTATION AREA AT MULLER HILL STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	11/22/2023	9/30/2026	11/22/2023	OSC	$40,003.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013026	TIMBER SALE IN OSWEGO REFORESTATION AREA AT WINONA STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	8/31/2023	11/1/2026	11/27/2023	OSC	$80,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013027	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BALSAM SWAMP STATE FOREST	BARRA MICHAEL	3310 COUNTY HWY 33 CHERRY VALLEY, NY 13320	11/30/2023	10/15/2026	11/30/2023	OSC	$33,333.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013028	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	12/7/2023	10/15/2026	12/7/2023	OSC	$50,590.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013044	TIMBER SALE IN OSWEGO REFORESTATION AREA AT WINONA STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	11/16/2023	11/1/2026	11/16/2023	OSC	$26,300.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013045	TIMBER SALE IN LEWIS REFORESTATION AREA AT JADWIN MEMORIAL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	11/9/2023	11/1/2026	11/9/2023	OSC	$41,250.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013075	TIMBER SALE IN JEFFERSON REFORESTATION AREA AT TUG HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	12/29/2023	3/1/2026	12/29/2023	OSC	$181,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013076	TIMBER SALE IN THE ALLEGANY REFORESTATION AREA AT GILLIES HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/29/2024	9/28/2026	1/29/2024	OSC	$72,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X013079	TIMBER SALE IN CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	9/28/2023	7/1/2026	12/6/2023	OSC	$61,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013085	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT COLD CREEK STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	12/8/2023	9/28/2026	12/13/2023	OSC	$95,850.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013086	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	1/23/2024	10/15/2026	1/23/2024	OSC	$63,215.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013087	TIMBER SALE IN CHENANGO REFORESTATION AREA AT MELONDY HILL STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	1/3/2024	5/15/2027	1/3/2024	OSC	$91,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013089	TIMBER SALE IN ALBANY-SCHOHARIE REFORESTATION AREA IN RENSSELAERVILLE STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	12/20/2023	8/31/2026	12/20/2023	OSC	$421,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013092	TIMBER SALE IN CHENANGO REFORESTATION AREA AT COVENTRY STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	1/22/2024	9/30/2026	1/22/2024	OSC	$101,550.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013093	TIMBER SALE IN LEWIS REFORESTATION AREA AT FRANK E JADWIN STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	12/28/2023	3/1/2026	12/28/2023	OSC	$455,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013128	TIMBER SALE IN CAYUGA REFORESTATION AREA AT SUMMER HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/5/2024	10/31/2028	2/5/2024	OSC	$395,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013132	TIMBER SALE IN GREENE REFORESTATION AREA AT HUNTERSFIELD STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/5/2024	11/30/2026	3/5/2024	OSC	$1,210,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013137	TIMBER SALE IN FULTON REFORESTATION AREA AT PECK HILL STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO, NY 12413	2/9/2024	8/31/2027	2/9/2024	OSC	$372,416.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013152	TIMBER SALE IN LEWIS REFORESTATION AREA AT FRANK E. JADWIN STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/13/2024	11/1/2026	2/13/2024	OSC	$162,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013158	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BALSAM SWAMP STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/4/2024	10/15/2026	3/4/2024	OSC	$152,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013164	TIMBER SALE IN FULTON REFORESTATION AREA AT ROCKWOOD STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/13/2024	8/31/2027	2/13/2024	OSC	$597,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013174	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT MOUNT PLEASANT STATE FOREST	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG, PA 16434	3/25/2024	1/11/2027	3/25/2024	OSC	$115,116.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013179	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT MOUNT PLEASANT STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	3/22/2024	10/15/2027	3/22/2024	OSC	$95,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013186	TIMBER SALE IN BROOME REFORESTATION AREA AT MARSH POND STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/5/2024	10/15/2026	3/5/2024	OSC	$46,891.00	$0.00	$0.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013187	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BUCKTON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/1/2024	12/15/2026	3/28/2024	OSC	$41,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X022717	GRANT DISBURSEMENT AGREEMENT DREDGE TEAM STAFFING AND STUDY COSTS LONG ISLAND CITY QUEENS COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	1/1/2020	3/31/2024	3/2/2022	OSC	$1,388,988.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X193423	OIL AND GAS LEASE	MINARD RUN OIL COMPANY	PO BOX 18 BRADFORD, PA 16701	9/11/1987	12/31/2025	12/6/2012	OSC	$11,703.51	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X193424	OIL AND GAS LEASE	MINARD RUN OIL COMPANY	PO BOX 18 BRADFORD, PA 16701	9/3/1987	12/31/2025	5/3/2013	OSC	$9,800.86	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197279	UPPER LOWER LAKES WMA SITE DEV	DUCKS UNLIMITED INC	7322 NEWMAN BOULEVARD BUILDING 1 DEXTER, MI 48130	5/30/1995	5/29/2025	2/13/1996	OSC	$28,125.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197500	BUCKHORN ISLAND MARSH REST SIT	DUCKS UNLIMITED INC	7322 NEWMAN BOULEVARD BUILDING 1 DEXTER, MI 48130	7/11/1995	7/10/2025	7/30/1996	OSC	$30,000.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197501	ALDER BOTTOM MARSH AQUISITION	DUCKS UNLIMITED INC	7322 NEWMAN BOULEVARD BUILDING 1 DEXTER, MI 48130	10/2/1995	10/1/2025	6/7/1996	OSC	$22,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197510	ORISKANY FLATS MARSH PROJECT S	DUCKS UNLIMITED INC	7322 NEWMAN BOULEVARD BUILDING 1 DEXTER, MI 48130	11/28/1995	11/27/2025	7/15/1996	OSC	$22,500.00	$0.00	$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	X197568	WESTHAMPTON INTERIM PROJECT. R	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/29/1996	2/28/2026	3/21/2001	OSC	$0.00	$0.00	$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000271	OUTSIDE LEGAL SERVICES	WILLKIE FARR & GALLAGHER LLP	787 SEVENTH AVE NEW YORK, NY 10019	9/10/2021	9/9/2023	11/30/2021	OSC	$3,500,000.00	$397,014.49	$2,581,921.49
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000272	LEGAL SERVICES	CALCAGNI & KANEFSKY LLP	1085 RAYMOND BLVD.; 14TH FLOOR NEWARK, NJ 07102	10/21/2021	6/20/2023	6/21/2022	OSC	$650,000.00	$108,102.50	$482,195.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000273	OUTSIDE LEGAL COUNSEL	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342	1/1/2022	12/31/2023	12/23/2022	OSC	$700,000.00	$53,935.11	$544,518.01
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000274	OUTSIDE LEGAL COUNSEL	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342	4/12/2022	4/11/2024	12/23/2022	OSC	$2,750,000.00	$174,373.39	$1,527,123.49
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000275	OUTSIDE COUNSEL	ARKIN SOLBAKKEN LLP	900 THIRD AVENUE SUITE 1800 NEW YORK, NY 10022	4/26/2022	4/25/2024	6/20/2023	OSC	$300,000.00	$96,028.75	$96,028.75
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000276	ADVISORY SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/21/2022	7/20/2024	6/27/2023	OSC	$990,000.00	$218,437.43	$218,437.43
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	BEST VALUE	6	C000277	AFTER-ACTION REVIEW SERVICES	THE OLSON GROUP LTD	11 CANAL CENTER PLZ SUITE 103 ALEXANDRIA, VA 22314	12/21/2022	6/20/2024	12/21/2022	OSC	$4,300,000.00	$1,158,906.38	$1,158,906.38
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000278	OUTSIDE LEGAL COUNSEL	CONSTANTINE CANNON LLP	450 LEXINGTON AVE 17TH FL NEW YORK, NY 10017	1/1/2022	12/31/2023	2/2/2024	OSC	$4,835,000.00	$2,776,414.57	$2,776,414.57
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000280	OUTSIDE LEGAL SERVICES	HINCKLEY ALLEN & SNYDER LLP	100 WESTMINSTER ST. SUITE 1500 PROVIDENCE, RI 02903	2/13/2023	2/12/2024	9/14/2023	OSC	$175,000.00	$18,082.10	$18,082.10
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000281	OUTSIDE LEGAL SERVICES	MORGAN LEWIS & BOCKIUS LLP	PO BOX 8500 S-6050 PHILADELPHIA, PA 19178-6050	4/20/2023	4/19/2025	10/13/2023	OSC	$2,500,000.00	$90,896.00	$90,896.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000282	OUTSIDE LEGAL SERVICES	WEIL GOTSHAL & MANGES LLP	LOCKBOX 9640 PO BOX 70280 PHILADELPHIA, PA 19176-0280	7/9/2023	7/9/2024	3/8/2024	OSC	$300,000.00	$0.00	$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000283	OUTSIDE LEGAL SERVICES	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342	6/25/2023	6/24/2024	12/27/2023	OSC	$1,500,000.00	$793,277.50	$793,277.50
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000284	OPERATING AND CAPITAL FUNDING AGREEMENT	GATEWAY DEVELOPMENT COMMISSION	TWO PENN PLAZA EAST NEWARK, NJ 07105	6/22/2023	12/31/2023	10/10/2023	OSC	$19,391,468.00	$19,391,467.67	$19,391,467.67
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000288	OUTSIDE LEGAL SERVICES	MORGAN LEWIS & BOCKIUS LLP	PO BOX 8500 S-6050 PHILADELPHIA, PA 19178-6050	6/16/2023	6/15/2024	1/26/2024	OSC	$175,000.00	$31,447.50	$31,447.50
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002448	REVOCABLE LICENSE AGREEMENT 95 PERRY STREET ERIE COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/1/2021	9/30/2024	1/25/2022	OSC	$2,550,665.18	$190,357.12	$2,352,328.96
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01886A	ASSIGNMENT FROM L001886 FOR 444 NORTH CAPITOL ST NW WASHINGTON DC	MEBAR HOS LLC	400-444 NORTH CAPITOL NW WASHINGTON, DC 20001	9/30/2022	3/31/2024	3/26/2024	OSC	$192,935.19	$182,059.56	$182,059.56
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01890A	633 THIRD AVENUE NEW YORK NEW YORK	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10003	1/1/2014	6/30/2024	6/23/2014	OSC	$30,130,504.00	$3,080,191.58	$29,261,687.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	COMMODITY	BEST PRICE	5	OC000929	HP LAPTOPS IT UMBRELLA MANUFACTURER STATEWIDE CONTRACT 73600, 22802 PM20860	GOVERNMENT GOODS INC	1040 EAST 17 ST PRIVATE BROOKLYN, NY 11230	2/2/2024	2/1/2025	2/8/2024	OSC	$434,102.40	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000497	ELECTRICAL IMPROVEMENTS FOR L002448	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	12/5/2022	3/31/2023	12/12/2022	OSC	$85,673.20	$0.00	$85,673.20
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220001	CONSULTING SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2023	2/27/2023	AGENCY	$30,600.00	$0.00	$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230001	OUTSIDE LEGAL SERVICES	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZEL LLP	600 5TH AVE 10TH FL NEW YORK, NY 10020	6/5/2023	6/4/2024	9/20/2023	AGENCY	$49,900.00	$518.00	$518.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230002	INVESTIGATIVE SERVICES	MINTZ GROUP LLC	PO BOX 9463 NEW YORK, NY 10087	12/15/2023	4/15/2024	3/27/2024	AGENCY	$40,000.00	$0.00	$0.00
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01328A	SPACE REALLOCATION 80 MAIDEN LN 4TH FLOOR NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE MGMT OFFICE SUITE 1006 NEW YORK, NY 10038	4/1/2019	12/31/2030	8/27/2019	OSC	$7,954,031.00	$685,374.00	$3,014,228.32
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000405	MAINTENANCE SUPPORT AND UPGRADES TO THE APPBASE PLATFORM	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY, CA 90230	5/15/2015	5/14/2025	5/15/2015	OSC	$4,654,312.50	$451,750.00	$4,073,312.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000450	NATIONWIDE MORTGAGE LICENSING SYSTEM	STATE REGULATORY REGISTRY LLC	1129 20TH ST NW WASHINGTON, DC 20036	12/1/2017	11/30/2027	10/10/2017	OSC	$9,000,000.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000451	CLEANING AND PEST CONTROL	PBM LLC	405 LEXINGTON AVE., 40TH FLOOR NEW YORK, NY 10174	7/1/2018	6/30/2023	11/8/2018	OSC	$2,865,404.53	$127,068.72	$2,360,632.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000452	LICENSING TEST ADMINISTRATOR SERVICES	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032	1/4/2019	7/3/2024	1/4/2019	OSC	$4,915,000.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000454	TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/18/2018	7/17/2023	7/18/2018	OSC	$340,000.00	$2,278.80	$303,473.12
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000458	ADMINISTRATOR FOR THE HOSPITAL EXCESS LIABILITY POOL	MLMIC INSURANCE COMPANY	D/B/A MLMIC INSURANCE COMPANY PO BOX 1287 LATHAM, NY 12110	7/1/2020	6/30/2025	3/25/2020	OSC	$1,456,525.00	$291,305.00	$582,378.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C000475	MEDICAL MALPRACTICE ACTUARIAL SERVICES	MADISON CONSULTING GROUP INC	200 NORTH SECOND STREET MADISON, GA 30650	10/6/2021	10/5/2026	10/6/2021	OSC	$596,625.00	$127,318.50	$195,715.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000479	PURCHASE OF MAINTENANCE AND SUPPORT FOR LINX COMPREHENSIVE LICENSING SYSTEM	AITHENT INC	19 FULTON STREET STE 408 NEW YORK, NY 10038	6/19/2021	6/18/2026	6/30/2021	OSC	$1,787,800.00	$259,225.64	$706,380.84
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000505	LEGAL SERVICES FOR OPIOIDS BANKRUPTCY PROCEEDINGS	BURGHERGRAY LLP	1350 BROADWAY SUITE 1510 NEW YORK NEW YORK, NY 10018	5/11/2021	5/10/2024	7/9/2021	OSC	$312,724.00	$0.00	$1,495.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000512	DEVELOPMENT AND PRODUCTION OF CONSUMER GUIDES TO HEALTH INSURERS AND HMOS	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	PO BOX 424038 WASHINGTON, DC 20005	9/1/2021	8/31/2026	12/31/2021	OSC	$156,429.00	$23,241.55	$45,365.43
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000514	SIX BLOOMBERG ANYWHERE TERMINAL SUBSCRIPTIONS	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA 02241	2/15/2022	2/14/2024	2/1/2023	OSC	$290,880.00	$109,080.00	$290,880.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00052	STUDENT LOAN ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2022	3/31/2023	2/14/2023	OSC	$250,000.00	$245,724.55	$245,724.55
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C000522	BACKGROUND INVESTIGATION SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	1/19/2023	1/18/2028	1/19/2023	OSC	$1,602,195.00	$311,474.47	$319,235.47
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000533	DOCUMENT IMAGING AND MANAGEMENT SYSTEM	DOCUPACE TECHNOLOGIES LLC	400 CORPORATE POINTE, SUITE 300 CULVER CITY, CA 90230	9/1/2022	8/31/2025	10/25/2023	OSC	$220,211.00	$42,867.50	$42,867.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000542	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2022	9/30/2023	6/23/2023	OSC	$3,000,000.00	$2,386,221.76	$2,386,221.76
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000553	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	10/1/2023	9/30/2024	12/27/2023	OSC	$3,000,000.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000558	CLEANING, PEST CONTROL AND BED BUG REMEDIATION SERVICES	PBM LLC	405 LEXINGTON AVE., 40TH FLOOR NEW YORK, NY 10174	7/1/2023	6/30/2028	11/30/2023	OSC	$3,393,338.99	$374,359.31	$374,359.31
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	C000566	CUSTOMER RELATION MANAGEMENT (CRM) PLATFORM DESIGN, SETUP AND CONFIGURATION	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/11/2023	10/10/2024	10/11/2023	OSC	$490,400.00	$490,400.00	$490,400.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001849	ONE STATE STREET NEW YORK NEW YORK	ONE STATE STREET LLC	ONE STATE ST PLZ 29TH FL NEW YORK, NY 10004	12/1/2012	10/31/2031	10/19/2012	OSC	$285,665,128.41	$12,862,424.76	$126,422,536.03

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FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002032A	1399 FRANKLIN AVE STE 203 GARDEN CITY NASSAU COUNTY	STEEL GARDEN LLC	999 SOUTH OYSTER BAY ROAD SUITE 200 BETHPAGE, NY 11714	11/1/2015	10/31/2025	12/11/2015	OSC	$909,904.00	$92,718.42	$774,847.80
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002277B	535 WASHINGTON ST FL 3 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	1/1/2019	12/31/2028	9/26/2019	OSC	$693,077.00	$59,087.62	$260,800.89
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	SPACE REALLOCATION 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	6/1/2023	8/31/2033	6/23/2023	OSC	$1,281,208.52	$35,037.68	$35,037.68
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002314	99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	11/20/2020	OSC	$18,753,143.00	$1,269,068.36	$3,576,180.37
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	2/21/2017	3/31/2023	9/7/2017	OSC	$19,951.69	$20.09	$19,951.69
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02066A	SPACE REALLOCATION 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	1/1/2023	2/28/2027	3/14/2023	OSC	$75,173.50	$16,611.32	$23,365.67
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC003189	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	7/15/2023	7/14/2024	7/11/2023	OSC	$210,323.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC003209	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/1/2023	7/31/2024	8/30/2023	OSC	$317,973.07	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC003212	SALESFORCE CRM LICENSES, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	8/1/2023	7/31/2024	8/10/2023	OSC	$538,482.51	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC003295	SECURITY SCORECARD LICENSES, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	1/16/2024	1/15/2025	1/25/2024	OSC	$264,000.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC003367	PURCHASE OF SNOWFLAKE CLOUD LICENSES, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/26/2024	3/25/2025	3/22/2024	OSC	$305,500.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT11796	SIX MONTH EXTENSION HOURLY BASED IT SERVICES (HBITS) FOR PROGRAMMER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/7/2024	8/6/2024	12/8/2023	OSC	$75,600.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11799	HOURLY BASED IT SERVICES (HBITS) SECURITY ANALYST - EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	2/7/2022	8/6/2024	12/7/2023	OSC	$368,550.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT11831	HOURLY BASED IT SERVICES (HBITS) EXTENSION, IT SPECIALIST, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/20/2024	9/19/2024	1/3/2024	OSC	$75,600.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11876	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT REGION 3, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	5/31/2024	11/30/2024	3/7/2024	OSC	$86,366.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	ochbit11949	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT REGION ONE, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/13/2024	12/12/2024	3/7/2024	OSC	$76,518.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	OCHBIT11962	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION THREE, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/6/2024	12/5/2024	3/8/2024	OSC	$80,516.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12720	HOURLY BASED IT SERVICES (HBITS) NETWORK ADMINISTRATOR - EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/18/2023	7/17/2025	12/7/2023	OSC	$318,420.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12883	HOURLY BASED IT SERVICES (HBITS) FOR PROGRAMMER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/22/2023	9/21/2025	9/1/2023	OSC	$305,000.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13104	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68613	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/7/2024	3/6/2026	3/7/2024	OSC	$230,958.00	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00552	TEAMMATE SOFTWARE LICENSES 2022-2023	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87 7870 KANSAS CITY, MO 64108	10/15/2022	10/14/2023	1/4/2023	OSC	$59,302.00	$0.00	$59,302.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00572	TEAMMATE+ SOFTWARE AND HOSTING LICENSES 2023-2024	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87 7870 KANSAS CITY, MO 64108	10/15/2023	10/14/2024	10/16/2023	OSC	$337,316.00	$337,316.00	$337,316.00

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FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN003261	SUPPORT FOR REPLACING WORKFLOW APPLICATIONS, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2025	11/8/2023	OSC	$345,977.60	$0.00	$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000520	NETWORK & SECURITY SUPPORT	NETWORK EXPERTS OF NEW YORK INC	407 VESPER COURT SLINGERLANDS, NY 12159	11/1/2021	7/31/2023	1/19/2022	AGENCY	$43,355.00	$230.00	$43,355.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000528	SECURITY SYSTEM MAINTENANCE	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/1/2022	9/30/2023	8/31/2022	AGENCY	$49,085.88	$37,346.80	$49,085.88
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000532	PRIVILEGED MEMBERSHIP PROGRAM	PRACTISING LAW INSTITUTE	1177 AVE OF AMERICAS NEW YORK, NY 10036	3/15/2022	3/14/2024	4/11/2022	AGENCY	$49,288.53	$0.00	$49,288.53
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000535	SUPPLEMENTAL FILINGS HOSTING	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87-7870 KANSAS CITY, MO 64187	5/1/2022	4/30/2023	5/3/2022	AGENCY	$15,000.00	$0.00	$10,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000536	AI/ML CONSULTANT	FAIRPLAY-SUSTAIN SOLUTIONS LLC	543 1ST STREET BROOKLYN, NY 11215	12/2/2022	8/15/2023	12/2/2022	AGENCY	$49,500.00	$49,500.00	$49,500.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000538	VIRTUAL CURRENCY SUPERVISION	PEREGRINE ADVISORS BENEFIT INC	10721 BALANTRE LN POTOMAC, MD 20854	10/7/2022	3/31/2024	10/7/2022	AGENCY	$49,000.00	$23,350.00	$23,350.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000539	TRAINING	TRALIANT OPERATING LLC	PO BOX 844090 BOSTON, MA 02284	6/11/2022	6/11/2023	6/13/2022	AGENCY	$15,000.00	$0.00	$10,012.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000543	LEGAL SERVICES	MANATT PHELPS & PHILLIPS LLP	2049 CENTURY PARK EAST SUITE 1700 LOS ANGELES, CA 90067	12/13/2022	12/12/2023	1/17/2023	AGENCY	$38,500.00	$0.00	$38,500.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000546	PAPER SHREDDING	SARANDREA ASSOCIATES GROUP CORP	1691 WEST 37TH STREET SUITE 34 HIALEAH, FL 33012	4/1/2023	3/31/2024	5/16/2023	AGENCY	$49,800.00	$19,964.00	$19,964.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000548	PROTECTIVE INTELLIGENCE PRO	INSITE RISK MANAGEMENT LLC	150 W. 30TH STREET SUITE 700 NEW YORK, NY 10001	3/30/2023	3/29/2024	3/30/2023	AGENCY	$40,800.00	$40,800.00	$40,800.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000550	NETWORK & SECURITY SUPPORT	NETWORK EXPERTS OF NEW YORK INC	407 VESPER COURT SLINGERLANDS, NY 12159	10/1/2022	9/30/2023	7/10/2023	AGENCY	$46,000.00	$12,100.00	$12,100.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000551	HVAC SERVICES - NYC	REACT TECHNICAL INC	34-02 REVIEW AVE LONG ISLAND CITY, NY 11101-3242	5/1/2023	4/30/2024	7/10/2023	AGENCY	$49,999.00	$16,609.23	$16,609.23
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000554	HEALTHCARE CODE GUIDELINES	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE, WA 98101-2605	8/28/2023	8/27/2024	9/1/2023	AGENCY	$45,338.93	$45,338.93	$45,338.93
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000555	ADVANCED PEN TESTING 2023	WEB HOUSE INC	510 GRUMMAN ROAD WEST SUITE 201 BETHPAGE, NY 11714	7/10/2023	1/9/2024	7/10/2023	AGENCY	$34,800.00	$34,800.00	$34,800.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000556	HVAC SERVICES - ALBANY	COLONIE MECHANICAL CONTRACTORS INC	17 RAILROAD AVE ALBANY, NY 12205	3/1/2023	2/29/2024	5/28/2023	AGENCY	$17,594.20	$11,656.75	$11,656.75
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000560	SUPPLEMENTAL FILINGS	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87-7870 KANSAS CITY, MO 64187	5/1/2023	4/30/2024	5/28/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000569	ACTIVE DIRECTORY UPGRADE	MOBIZ IT INC	28610 HWY 290 STE F09 #305 CYPRESS, TX 77433	9/18/2023	9/17/2024	9/22/2023	AGENCY	$17,820.00	$17,820.00	$17,820.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000570	NETWORK & SECURITY SUPPORT	NETWORK EXPERTS OF NEW YORK INC	407 VESPER COURT SLINGERLANDS, NY 12159	10/1/2023	9/30/2024	11/3/2023	AGENCY	$46,000.00	$5,232.50	$5,232.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000571	SECURITY SYSTEM MAINTENANCE	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/1/2023	7/31/2024	2/21/2024	AGENCY	$41,379.21	$31,034.40	$31,034.40
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000573	PROTECTIVE INTELLIGENCE PRO	INSITE RISK MANAGEMENT LLC	150 W. 30TH STREET SUITE 700 NEW YORK, NY 10001	1/17/2024	1/16/2025	1/12/2024	AGENCY	$40,800.00	$6,800.00	$6,800.00
GENERAL SERVICES, OFFICE OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L00394T	COVID19/ 28 PARK DR. AMSTERDAM	WESTROCK USC INC	1000 ABERNATHY ROAD NE SUITE 125 ATLANTA, GA 30328	10/2/2020	3/31/2025	11/23/2020	AGENCY	$3,910,500.00	$948,000.00	$3,041,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C001010	INTERGOVERNMENTAL AGREEMENT REPLACEMENT PARKING ALBANY PARKING SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/26/1987	12/31/2040	1/26/1987	OSC	$7,940,129.60	$190,080.00	$4,741,905.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C002023	FINANCING AGREEMENT 12/1998 BONDS	DASNY	515 BROADWAY ALBANY, NY 12207	12/1/1998	3/31/2028	2/18/1999	OSC	$79,275,056.00	$0.00	$28,325,674.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C002035	PROJECT MANAGEMENT AGREEMENT DESIGN & CONSTRUCTION AT 110 STATE STREET	DASNY	515 BROADWAY ALBANY, NY 12207	2/9/1999	4/1/2029	2/26/1999	OSC	$5,064,000.00	$0.00	$3,025,984.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C002119	PERFORM REBATE CALCULATION SERVICES FOR TAX EXEMPT OBLIGATIONS ISSUED FROM 1/1/98-12/31/00	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	3/1/2000	12/31/2033	8/2/2000	OSC	$211,550.00	$0.00	$67,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003428A	REAL ESTATE SERVICES FOR NYS	CBRE INC	DBA CBRE INC P O BOX 848844 LOS ANGELES, CA 90084	6/10/2013	6/9/2025	6/10/2013	OSC	$8,601,168.00	$0.00	$557,341.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003496	SATELLITE SERVICES	GLOBECOMM SYSTEMS INC	200 EXECUTIVE DR STE G EDGEWOOD, NY 11717-8322	7/1/2019	6/30/2024	6/6/2019	OSC	$2,142,990.00	$428,598.00	$1,928,691.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003613	SUBMITTAL EXCHANGE SERVICES (ASSIGNMENT FROM TEXTURA CORPORATION)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2018	9/9/2025	9/27/2019	OSC	$2,261,863.18	$386,931.81	$1,562,293.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C003630	MAIL & FREIGHT TRUCK LEASE	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	7/19/2016	7/5/2023	7/19/2016	OSC	$169,570.22	$4,898.57	$160,837.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C003740	NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY, NY 12203	5/1/2017	4/30/2027	6/20/2017	OSC	$4,000,000.00	$0.00	$2,546,429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C003748	ZERO EMISSIONS CREDITS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	12/19/2016	3/31/2029	10/4/2017	AGENCY	$35,971,592.28	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003764	WINDOW WASHING FOR ADAM CLAYTON POWELL & PERRY B DURYEA JR STATE OFFICE BUILDINGS	VIP SPECIAL SERVICES	583 VALLEY RD WEST ORANGE, NJ 07052	11/20/2017	11/20/2023	11/20/2017	OSC	$302,390.20	$0.00	$189,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003785	ENERGY EFFICIENCY RELATED SERVICES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	5/28/2019	12/31/2027	5/31/2019	OSC	$676,000,000.00	$22,744,861.41	$122,809,679.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003821	ACTOR CASTING SERVICES	ADRIENNE NICOLE PRODUCTIONS	237 FLATBUSH AVENUE STE 103 BROOKLYN, NY 11217	7/26/2018	7/25/2023	7/26/2018	OSC	$18,206.77	$0.00	$18,206.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003854	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2018	6/30/2023	6/27/2018	OSC	$2,094,868.00	-$34,151.00	$1,739,286.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003855	MAINTENANCE AND SUPPORT SERVICES FOR THE COMPUTER MAINTENANCE MANAGEMENT SYSTEM	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	9/1/2018	8/31/2023	9/20/2018	OSC	$404,135.84	$0.00	$404,135.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003858	SCAFFOLD OPERATION AND MAINTENANCE FOR STATE OFFICE BUILDINGS IN ALBANY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK, NY 10018	9/14/2018	9/13/2024	9/14/2018	OSC	$3,118,932.30	$92,511.78	$501,267.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003867	CUSTODIAL SERVICES - HOMER FOLKS FACILITY, HILL BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2019	5/31/2024	5/10/2019	OSC	$611,758.29	$76,279.05	$599,342.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003880	NATURAL GAS PIPELINE CAPACITY	CASTLETON POWER LLC	1902 RIVER ROAD CASTLETON, NY 12033	9/1/2019	10/31/2032	7/29/2019	OSC	$8,650,800.24	$2,914,943.52	$8,650,796.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003890	ASSIGNMENT FROM OGS01-C003890-1140000 WITH COOL INSURING AGENCY INC	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	10/21/2021	12/23/2023	10/21/2021	OSC	$50,600,826.18	$18,225,694.24	$44,753,288.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003891	INSURANCE BROKER OF RECORD LOTS 2 AND 4	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	12/24/2018	12/23/2023	12/20/2018	OSC	$8,925,000.00	$361,406.34	$1,350,424.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003892	INSURANCE BROKER OF RECORD LOTS 3 AND 5	WILLIS OF NEW YORK INC	200 LIBERTY ST ONE WORLD FINANCIAL CTR NEW YORK, NY 10281	12/24/2018	12/23/2023	12/20/2018	OSC	$1,050,000.00	$118,791.00	$498,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003907	SNOW PLOWING & REMOVAL SERVICES DURYEA STATE OFFICE BUILDING	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA, NY 11779	11/1/2018	10/31/2023	11/29/2018	OSC	$888,749.33	$41,000.00	$820,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003908	MEMORIAL ENGRAVING SERVICES FIREFIGHTERS AND POLICE MEMORIALS AT THE EMPIRE STATE PLAZA	CHERRY VALLEY MEMORIALS INC	PO BOX 481 CHERRY VALLEY, NY 13320-0481	1/15/2019	1/14/2024	1/15/2019	OSC	$928,687.31	$69,496.48	$281,670.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003911	WINDOW WASHING AT THE EMPIRE STATE PLAZA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/28/2019	6/27/2024	6/28/2019	OSC	$118,253.34	$0.00	$24,696.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003932	PEST MANAGEMENT SERVICES FOR EMPIRE STATE PLAZA AND DOWNTOWN ALBANY	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	3/27/2019	3/26/2024	2/25/2019	OSC	$484,142.89	$120,541.70	$404,505.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C003933	WAREHOUSING & DISTRIBUTION SERVICES FOR FOOD	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE, NY 12953	7/1/2019	6/30/2024	3/6/2019	OSC	$798,598.88	$52,426.38	$298,522.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003934	WAREHOUSING & DISTRIBUTION SERVICES FOR FOOD	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429	7/1/2019	6/30/2024	3/28/2019	OSC	$3,010,190.91	$332,269.42	$1,960,066.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	C003936	AUDITS OF OGS DESIGN AND CONSTRUCTION CONTRACTS AND CONTRACT RELATED PROCEDURES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	2/14/2019	2/13/2024	2/14/2019	OSC	$1,875,452.22	$28,260.00	$222,847.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003940	ELEVATOR MAINTENANCE AT TEN EYCK STATE OFFICE BUILDING	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	6/23/2019	8/31/2024	5/6/2019	OSC	$328,000.00	$78,000.00	$164,666.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003949	JANITORIAL SERVICES AT ORISKANY FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2020	1/31/2025	1/7/2020	OSC	$465,629.05	$109,360.45	$352,895.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003950	CUSTODIAL SERVICES- TEN EYCK STATE OFFICE BUILDING AT 40 NORTH PEARL STREET AND 44 HOLLAND AVENUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	7/29/2019	OSC	$5,655,656.08	$1,191,657.53	$4,639,292.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003951	CUSTODIAL SERVICES AT VARIOUS STATE OFFICES IN ALBANY AND SCHENECTADY COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	7/29/2019	OSC	$8,591,589.96	$1,776,719.06	$7,142,886.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003952	LANDSCAPING AND GROUNDS MAINTENANCE- 44 HOLLAND AVENUE AND 625 BROADWAY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	7/25/2019	OSC	$211,870.62	$45,643.55	$184,866.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003954	INTEGRATED PEST MANAGEMENT SERVICES FOR HARRIMAN STATE OFFICES	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	7/1/2019	6/30/2024	8/28/2019	OSC	$155,594.84	$22,642.17	$87,631.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003964	PROFESSIONAL STAGE SERVICES	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY, NY 12180	8/1/2019	7/31/2024	6/7/2019	OSC	$837,210.90	$70,187.00	$402,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003971	WINDOW WASHING - ALBANY STATE OFFICE BUILDINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	7/24/2019	OSC	$186,619.13	$9,520.22	$44,530.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003975	SENATOR HUGHES SNOW REMOVAL	AWARD WINNING LANDSCAPES LLC	4678 NE TOWNLINE RD MARCELLUS, NY 13108	10/1/2019	9/30/2024	8/27/2019	OSC	$501,755.00	$115,209.50	$460,838.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003976	INTEGRATED FACILITY MANAGEMENT SERVICES	OWENS RENZ AND LEE COMPANY	2 SUMMIT PL BRADFORD, CT 06405	9/1/2019	8/31/2024	8/22/2019	OSC	$24,297,477.60	$5,172,689.34	$23,661,934.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003977	SNOW AND ICE REMOVAL AT THE HENDERSON SMITH STATE OFFICE BUILDING	KUHN PROPERTIES INC	D/B/A K & K LANDSCAPING 5863 VALLEY VIEW ROAD HORNELL, NY 14843	10/1/2019	9/30/2024	8/20/2019	OSC	$226,368.28	$0.00	$73,496.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003978	NATURAL GAS ASSET MANAGER	EMERA ENERGY SERVICES INC	SUITE 101 #37 ROUTE 236 KITTERY, ME 03904	9/1/2019	8/31/2024	6/17/2019	OSC	$27,381,174.00	$2,324,116.79	$20,621,942.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003993	JANITORIAL SERVICES - PERRY B. DURYEA, ADAM CLAYTON POWELL JR, AND SHIRLEY A. CHISHOLM STATE OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2019	9/30/2024	9/27/2019	OSC	$16,039,922.94	$2,737,715.92	$13,306,216.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C003996	ROUTINE MAINTENANCE OF THE EMPIRE STATE PLAZA ART COLLECTION	MONUMENTA ART CONSERVATION AND FINISHING LLC	3 TRIBUNE LANE MILAN, NY 12571	11/14/2019	11/13/2025	11/14/2019	OSC	$5,096,213.40	$556,286.93	$1,501,096.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003998	CUSTODIAL SERVICES AT NASSAU COUNTY COURTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2019	9/30/2024	10/1/2019	OSC	$15,165,343.05	$1,966,009.47	$12,824,208.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004009	HVAC AT PERRY B DURYEA JR STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK, NY 10017	10/1/2019	9/30/2024	8/28/2019	OSC	$4,044,696.75	$748,361.39	$3,016,598.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004069	OVERHAUL OF PUMPS AND MOTORS	NEPV LLC	NEW ENGLAND PUMP AND VALVE COMPANY 36 INDUSTRIAL PARK RD NIANTIC, CT 06357	11/1/2019	10/31/2023	10/18/2019	OSC	$626,017.67	$0.00	$465,343.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004070	INTEGRATED FACILITY MANAGEMENT - HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK, NY 10017	12/1/2019	11/30/2024	11/25/2019	OSC	$6,689,558.64	$1,461,988.41	$6,423,803.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004129	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - PRIMARY	METROVISION PRODUCTION GROUP LLC	130 COMMERCE ROAD CARLSTADT, NJ 07072	12/3/2019	12/2/2024	12/3/2019	OSC	$753,798.80	$118,247.47	$552,627.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004130	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - SECONDARY	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS, NY 10920	12/3/2019	12/2/2024	12/3/2019	OSC	$91,469.51	$0.00	$1,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004131	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - TERTIARY	PSSI GLOBAL SERVICES LLC	4415 WAGON TRAIL AVE LAS VEGAS, NV 89118	12/3/2019	12/2/2024	12/3/2019	OSC	$49,384.78	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004132	CUSTODIAL SERVICES - HENDERSON SMITH STATE OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2020	12/31/2024	11/25/2019	OSC	$1,179,123.16	$236,930.13	$897,641.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	11	C004134	TALENT ACQUISITION SERVICES	FUSCO PERSONNEL INC	3 LEAR JET LN STE 103S LATHAM, NY 12110	12/20/2019	12/19/2024	12/20/2019	OSC	$2,927,121.00	$19,500.00	$19,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004135	STATE EMPLOYEE PUBLIC TRANSPORTATION PASSES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	7/1/2020	12/31/2023	7/20/2020	OSC	$5,650,000.00	$1,275,000.00	$3,949,996.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	BEST PRICE	2	C004140	WAREHOUSING AND DISTRIBUTION OF USDA DONATED FOODS - REGION A	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER, NY 14692	12/12/2019	6/30/2024	12/12/2019	OSC	$1,406,233.73	$168,166.75	$885,671.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	BEST PRICE	1	C004141	WAREHOUSING AND DISTRIBUTION OF USDA DONATED FOODS - REGION C	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	12/10/2019	6/30/2024	12/10/2019	OSC	$2,423,846.62	$302,565.62	$1,735,169.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004149	JANITORIAL SERVICES AT HARRIMAN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2020	2/28/2025	2/7/2020	OSC	$18,636,463.25	$3,312,153.50	$11,995,763.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004150	NYSERDA ZEC	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2029	1/23/2020	AGENCY	$31,277,773.28	$0.00	$4,127,890.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004151	ELECTRICAL DISTRIBUTION EQUIPMENT TESTING, MAINTENANCE AND REPAIR ALBANY SITES	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	3/26/2020	3/25/2025	3/2/2020	OSC	$8,511,206.00	$1,848,152.03	$6,480,762.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	C004152	SERVICE DISABLED VETERANS ENTERPRISE SYSTEM	NORMEL TECH LLC	15 BEARD AVE BUFFALO, NY 14214	3/25/2020	9/24/2026	3/25/2020	OSC	$2,838,579.36	$203,128.90	$1,715,619.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST PRICE	4	C004157	OFFSET REPRODUCTION OF BOUND BOOKS	CUSTOM PRINTERS OF GUILDERLAND INC	DBA GUILDERLAND PRINTING 2210 WESTERN AVE GUILDERLAND, NY 12084	5/29/2020	5/28/2025	5/15/2020	OSC	$131,937.00	$0.00	$6,739.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004158	WAREHOUSING AND DISTRIBUTION SERVICES - REGION E	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	7/1/2020	7/7/2023	4/7/2020	OSC	$471,076.50	$48,233.40	$471,076.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004158	CONTRACT ASSIGNMENT FROM RENZI BROS INC.	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/8/2023	6/30/2025	10/5/2023	OSC	$459,880.46	$58,957.97	$58,957.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004159	WAREHOUSING & DISTRIBUTION SERVICES - REGION J	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429	7/1/2020	6/30/2025	4/14/2020	OSC	$2,476,711.86	$324,497.72	$1,222,262.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004168	CUSTODIAL SERVICES AT THE CONVENTION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2021	1/31/2026	3/16/2021	OSC	$2,760,726.70	$611,022.52	$848,169.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004229	AUTOMOBILE CLAIMS ADMISTRATIVE SERVICES	TRISTAR CLAIMS MANAGEMENT SERVICES INC	PO BOX 513869 LOS ANGELES, CA 90051-3869	6/12/2020	6/11/2025	6/15/2020	OSC	$3,727,140.00	$823,825.39	$2,739,778.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C004291	ENERGY RELATED CONSULTING SERVICES	READ AND LANIADO LLP	25 EAGLE ST ALBANY, NY 12207	7/22/2020	7/21/2025	7/23/2020	OSC	$500,000.00	$0.00	$27,879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004297	SNOW PLOWING AND REMOVAL AT THE HARRIMAN STATE CAMPUS	CONSTANTINE CONSTRUCTION & FARM INC	564 ALBANY SHAKER RD LOUDONVILLE, NY 12211	10/1/2020	9/30/2025	9/23/2020	OSC	$1,620,124.35	$145,200.00	$403,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004298	SNOW PLOWING AND REMOVAL IN THE EMPIRE STATE PLAZA AND DOWNTOWN AREA	OCALLAGHAN CONTRACTORS LLC	1426 DELAWARE TPKE DELMAR, NY 12054	10/1/2020	9/30/2025	9/23/2020	OSC	$1,064,697.93	$64,905.00	$362,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004299	SNOW REMOVAL SERVICES AT THE ORISKANY FACILTY	DEANS PAVING INC	6002 CAVANAUGH RD MARCY, NY 13403	11/15/2020	11/14/2025	9/10/2020	OSC	$257,493.09	$60,000.00	$180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C004305	MEDIA ASSET MANAGEMENT SYSTEM	AXLE AI INC	38 FENWAY BOSTON, MA 02215-4006	1/15/2021	1/14/2027	1/15/2021	OSC	$379,035.47	$19,480.25	$259,306.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	C004313	CONTRACT ASSIGNMENT FROM RENZI BROS INC.	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/8/2023	6/30/2026	10/5/2023	OSC	$421,250.92	$66,256.92	$66,256.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	C004313	WAREHOUSING AND DISTRIBUTION FOR REGION L	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	7/1/2021	7/7/2023	1/20/2021	OSC	$326,806.32	$43,189.56	$326,806.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004315	TREE TRIMMING AT THE EMPIRE STATE PLAZA	TTS TREE SERVICE LLC	245A POTTER RD CANTON, NY 13617-3961	6/21/2021	6/20/2026	5/28/2021	OSC	$421,970.11	$32,544.00	$97,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C004316	ELECTRICAL SWITCHGEAR MAINTENANCE	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	6/30/2021	6/29/2026	6/30/2021	OSC	$1,721,000.00	$266,649.13	$313,449.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004338	CUSTODIAL SERVICES AT EMPIRE STATE PLAZA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2021	5/31/2026	7/13/2021	OSC	$34,959,772.97	$8,246,575.99	$14,210,858.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004460	SNOWPLOWING AT ELEANOR ROOSEVELT STATE OFFICE BUILDING	LAWN MASTERS OF NY LLC	38 DAKOTA COURT BLOOMINGBURG, NY 12721	10/1/2021	9/30/2026	9/30/2021	OSC	$496,404.20	$50,936.00	$153,960.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C004465	CHILLER MAINTENANCE, TESTING AND REPAIR SERVICES	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2021	11/30/2026	10/20/2021	OSC	$4,468,483.00	$716,663.47	$1,181,695.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004496	HVAC CRITICAL INFRASTRUCTURE REPAIR TECHNICIANS AT EMPIRE STATE PLAZA AND HARRIMAN STATE CAMPUS	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	3/1/2022	8/31/2027	2/24/2022	OSC	$21,069,433.33	$3,971,295.15	$6,577,800.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004505	INTEGRATED FACILITY MANAGEMENT SERVICES AT SHIRLEY A CHISHOLM SOB	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK, NY 10017	12/1/2021	11/30/2026	12/9/2021	OSC	$9,863,576.65	$2,006,416.64	$4,789,164.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST PRICE	4	C004511	PRINTING SERVICES	KJCKD INC	DBA CAMELOT PRINT & COPY CENTERS 630 COLUMBIA STREET EXT LATHAM, NY 12110	12/14/2021	12/13/2026	12/17/2021	OSC	$354,119.36	$34,383.39	$82,515.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004512	MUNICIPAL WASTE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	12/23/2021	12/22/2026	12/10/2021	OSC	$915,825.93	$139,957.35	$246,918.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004514	AUTOMATIC EXTERNAL DEFIBRILLATOR MAINTENANCE AND TRAINING SERVICES	LIFESAFE SERVICES LLC	5971 POWERS AVE JACKSONVILLE, FL 32217	1/1/2022	12/31/2026	12/23/2021	OSC	$453,268.65	$89,336.27	$175,615.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004517	DISTRIBUTION OF FOOD FROM USDA WAREHOUSE TO LONG ISLAND (LOT 1) AND METROPOLITAN NYC (LOT 2)	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	7/1/2022	6/30/2027	3/10/2022	OSC	$6,240,411.32	$823,794.00	$947,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	2	C004520	MAINTENANCE, SUPPORT AND SERVICE FOR ROCKWELL AUTOMATION SYSTEM AT EMPIRE STATE PLAZA	SMITH CONTROL SYSTEMS INC	1839 RTE 9H HUDSON, NY 12534	3/14/2022	3/13/2027	3/14/2022	OSC	$1,778,560.50	$278,679.38	$484,841.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004528	MANAGEMENT OF CUBA LAKE DISTRICT	CUBA LAKE DISTRICT	PO BOX 201 CUBA, NY 14727	11/18/2021	11/17/2026	6/3/2022	OSC	$850,000.00	$163,068.00	$326,136.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004531	CUSTODIAL SERVICES FOR THE EMPIRE PLAZA FOOD SERVICES AREA AND OTHER LOCATIONS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2022	6/30/2027	6/30/2022	OSC	$942,262.17	$101,669.88	$217,562.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	4	C004537	TWO-DIMENSIONAL ARTWORK CONSERVATION FOR EMPIRE STATE PLAZA, HALL OF GOVERNORS AND HALL OF NEW YORK	WILLIAMSTOWN ART CONS CTR INC	227 S ST WILLIAMSTOWN, MA 01267	7/8/2022	7/7/2027	7/8/2022	OSC	$2,592,076.55	$64,670.63	$153,196.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004542	SATELLITE UPLINK SERVICES TO THE UPSTATE NY REGION - PRIMARY	METROVISION PRODUCTION GROUP LLC	130 COMMERCE ROAD CARLSTADT, NJ 07072	8/21/2022	8/20/2027	7/14/2022	OSC	$592,127.66	$14,970.42	$38,841.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004543	SATELLITE UPLINK SERVICES TO THE WESTERN NY REGION - PRIMARY	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS, NY 10920	8/21/2022	8/20/2027	6/27/2022	OSC	$752,729.01	$4,324.69	$12,974.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004544	WAREHOUSE STAFF AT THE BRENTWOOD DISTRIBUTION CENTER	CORPORATE HIRING SOLUTIONS INC	9 PLAZA DRIVE SMITHTOWN, NY 11787	5/19/2022	5/18/2024	5/19/2022	OSC	$466,960.00	$137,603.22	$248,183.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004546	PRE-SORT SERVICES FOR MAIL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2022	6/30/2027	8/5/2022	OSC	$1,568,859.18	$530,867.62	$785,404.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C004548	STRATEGIC PLANNING CONSULTING SERVICES	CITYFI LLC	CITYFI 1100 EUCLID ST NW WASHINGTON, DC 20009	7/15/2022	8/1/2023	7/15/2022	OSC	$346,936.00	$160,697.90	$341,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004568	CUSTODIAL SERVICES - WA HARRIMAN CAMPUS BUILDING NO. 3 DAY CARE FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	8/30/2022	OSC	$757,784.24	$96,218.94	$96,218.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004644	BUILDING SYSTEM OPERATIONS AND MAINTENANCE AT ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK, NY 10017	10/29/2022	10/28/2027	9/27/2022	OSC	$8,098,669.07	$1,284,648.72	$1,636,157.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004645	FOOD WAREHOUSING AND DISTRIBUTION FOR REGION D	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD, NY 13795	8/1/2022	6/30/2023	8/1/2022	OSC	$335,721.60	$83,341.10	$257,493.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004646	SATELLITE UPLINK SERVICES TO THE UPSTATE NY REGION - SECONDARY	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS, NY 10920	8/21/2022	8/20/2027	9/2/2022	OSC	$150,545.80	$4,679.00	$7,274.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004659	EMPLOYEE PUBLIC TRANSPORTATION SERVICES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2024	12/31/2028	11/16/2023	OSC	$1,850,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C004676	COMMERCIAL MAIL AND FREIGHT TRUCK	GABRIELLI TRUCK LEASING LLC	153-20 S CONDUIT AVE JAMAICA, NY 11434	11/25/2022	1/5/2028	11/25/2022	OSC	$199,370.78	$18,344.31	$18,344.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004677	ENGINEERING, MAINTENANCE AND TESTING OF ELECTRICAL DISTRIBUTION SYSTEMS AND ELECTRICAL SWITCHGEARS	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	12/16/2022	12/15/2027	12/15/2022	OSC	$836,757.91	$36,131.35	$36,131.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004678	ENGINEERING, MAINTENANCE AND TESTING OF ELECTRICAL DISTRIBUTION SYSTEMS AND ELECTRICAL SWITCHGEARS	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	12/16/2022	12/15/2027	12/6/2022	OSC	$1,150,015.76	$40,975.00	$40,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004679	FIRE SAFETY SUPPORT SERVICES FOR OGS BUILDINGS	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205	10/31/2022	10/30/2025	10/31/2022	OSC	$3,806,674.32	$867,017.98	$937,224.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C004689	RISK INFORMATION MANAGEMENT SYSTEM	VENTIV TECHNOLOGY INC	3350 RIVERWOOD PARKWAY 20TH FLOOR ATLANTA, GA 30339	2/21/2023	2/20/2028	2/21/2023	OSC	$823,455.00	$156,304.75	$156,304.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004693	CUSTODIAL SERVICES AT THE DISTRIBUTION CENTERS IN ALBANY AND MENANDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2028	3/24/2023	OSC	$272,138.06	$32,163.68	$32,163.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004695	WEB BASED ONLINE REGISTRATION SERVICES AND ON SITE SUPPORT FOR NY GOVBUY	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	1023 ROUTE 146 CLIFTON PARK, NY 12065	11/30/2022	11/29/2025	11/30/2022	OSC	$179,200.00	$12,239.25	$12,239.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004698	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOOD COMMODITIES IN REGION D	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	7/1/2023	6/30/2028	1/19/2023	OSC	$2,243,406.29	$127,048.75	$127,048.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004700	GROUNDS AND LAWN MAINTENANCE FOR PERRY B DURYEA STATE OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2023	2/29/2028	1/9/2023	OSC	$362,578.07	$51,657.90	$51,657.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004701	BUILDING 17 POWER PLANT EQUIPMENT MAINTENANCE, TESTING, AND REPAIR	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	2/12/2023	2/11/2028	1/13/2023	OSC	$3,529,012.00	$208,625.06	$208,625.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C004705	ELECTRICAL DISTRIBUTION, EQUIPMENT TESTING, MAINTENANCE AND REPAIR AT THE WA HARRIMAN CAMPUS	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	2/28/2023	3/25/2025	2/28/2023	OSC	$407,966.00	$210,600.00	$210,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004706	METAL RESTORATION AND MAINTENANCE AT THE EMPIRE STATE PLAZA AND DOWNTOWN ALBANY BUILDINGS	METAL MAN RESTORATION	254 E 3RD ST MT VERNON, NY 10553	6/30/2023	6/29/2028	6/30/2023	OSC	$2,632,857.78	$349,827.82	$349,827.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004709	PAPER AND CARDBOARD RECYCLING AT EMPIRE STATE PLAZA	CASELLA RECYCLING LLC	110 MAIN STREET SUITE 1308 SACO, ME 04072	3/9/2023	3/8/2028	3/9/2023	OSC	$95,482.91	$5,440.00	$5,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004710	LESS THAN AND FULL TRUCKLOAD SERVICES	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554	5/12/2023	5/11/2028	5/8/2023	OSC	$1,136,379.49	$90,940.00	$90,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004723	ENVIRONMENTAL MAINTENANCE AND BEAUTIFICATION AT VARIOUS STATE OFFICE BUILDINGS	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	6/28/2023	OSC	$2,364,970.18	$428,000.00	$428,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	C004729	REPLACEMENT STONE FOR THE EMS MEMORIAL AT THE EMPIRE STATE PLAZA	TT LOWES LLC	D/B/A VALIANT MONUMENT DESIGN 21 MIDLINE ROAD BALLSTON LAKE, NY 12019	8/16/2023	3/31/2024	8/16/2023	OSC	$159,649.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004740	SNOW PLOWING, SALTING, SNOW/ICE REMOVAL AT THE HENDERSON-SMITH STATE OFFICE BUILDING	BUTLER EXCAVATING AND CONCRETE LLC	1623 COUNTY RT 109 HORNELL, NY 14843	11/1/2023	10/31/2028	7/27/2023	OSC	$354,432.22	$4,260.00	$4,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C004746	PROCUREMENT SYSTEM ACQUISITION SUPPORT SERVICES	CIVIC INITIATIVES LLC	7000 N MOPAC EXPY STE. 200 AUSTIN, TX 78731	11/23/2023	6/5/2024	11/9/2023	OSC	$436,943.14	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004762	PROFESSIONAL STAGE SERVICES AT THE ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	TOP KNOTCH PRODUCTIONS INC	61-43 186TH ST FRESH MEADOWS, NY 11365	7/19/2023	7/18/2026	7/19/2023	OSC	$359,098.62	$79,117.46	$79,117.46

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004766	INSURANCE BROKER SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	12/24/2023	12/23/2028	9/22/2023	OSC	$171,680,891.15	$598,633.02	$598,633.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004767	INSURANCE BROKER SERVICES	ALLIANT INSURANCE SRVICES INC	1301 DOVE STREET SUITE 200 NEWPORT BEACH, CA 92660	10/1/2023	12/23/2028	9/22/2023	OSC	$1,220,469.27	$20,497.00	$20,497.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004769	REPLACEMENT OF AUTOMATIC THROW OVER CONTROLS FOR ELECTRICAL SWITCHGEAR ON THE HARRIMAN CAMPUS	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	10/13/2023	10/12/2024	11/1/2023	OSC	$559,800.00	$307,890.00	$307,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	8	C004791	SNOW REMOVAL AT PERRY B DURYEA STATE OFFICE BUILDING IN HAUPPAUGE	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	11/1/2023	10/31/2028	10/10/2023	OSC	$662,302.81	$48,000.00	$48,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C004793	NATURAL GAS SUPPLY FOR THE W.A. HARRIMAN CAMPUS IN ALBANY COUNTY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2028	11/3/2023	OSC	$8,023,831.00	$299,761.96	$299,761.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004795	TRASH AND RECYCLING PICKUP AT ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	WASTE CONNECTIONS OF NEW YORK INC	120 WOOD AVENUE SOUTH SUITE 302 ISELIN, NJ 08830	12/14/2023	12/13/2025	12/14/2023	OSC	$139,688.64	$4,940.00	$4,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	C004802	OVERHAUL OF PUMPS AND MOTORS AT THE RIVER FRONT PUMPING STATION	NEPV LLC	NEW ENGLAND PUMP AND VALVE COMPANY 36 INDUSTRIAL PARK RD NIANTIC, CT 06357	11/1/2023	10/31/2027	10/26/2023	OSC	$1,128,524.06	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004816	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION A	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	7/1/2024	6/30/2029	1/22/2024	OSC	$1,393,648.15	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004817	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION C	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	7/1/2024	6/30/2029	1/22/2024	OSC	$1,722,814.57	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004818	MONUMENT ENGRAVING SERVICES AT EMPIRE STATE PLAZA	CHERRY VALLEY MEMORIALS INC	PO BOX 481 CHERRY VALLEY, NY 13320-0481	1/15/2024	1/14/2029	12/21/2023	OSC	$593,295.93	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C004821	WINDOW WASHING SERVICES AT STATE OFFICE BUILDINGS, LOTS 1, 2, 5, AND 6	VIP SPECIAL SERVICES	583 VALLEY RD WEST ORANGE, NJ 07052	2/1/2024	1/31/2029	2/14/2024	OSC	$478,632.72	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004823	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION G	FOODCO DISTRIBUTORS INC	3512 QUENTIN ROAD SUITE 100 BROOKLYN, NY 11234	7/1/2024	6/30/2029	1/25/2024	OSC	$5,404,046.28	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004824	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION F	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/1/2024	6/30/2029	1/23/2024	OSC	$756,249.84	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004831	PEST MANAGEMENT SERVICES FOR EMPIRE STATE PLAZA AND DOWNTOWN ALBANY	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	3/27/2024	3/26/2029	3/6/2024	OSC	$557,487.47	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C021933	ASSIGNMENT FROM OTDA FOR LESS THEN TRUCKLOAD SHIPPING SERVICES	DELUXE DELIVERY SYSTEMS INC	729 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10019	1/1/2020	5/11/2023	4/13/2020	OSC	$237,935.47	$4,097.98	$34,471.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C109148	ELECTRIC SERVICE FOR STATE AGENCIES NEW YORK CITY AND WESTCHESTER COUNTY	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	11/5/1976	1/31/2030	8/12/2005	OSC	$1,658,715,979.11	$1,159,620.33	$1,586,428,643.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C109148A	NYS ENERGY SUPPLY AND DELIVERY AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2019	12/31/2027	12/21/2018	OSC	$432,548,000.00	$31,488,908.00	$176,208,840.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/25/2019	9/24/2029	9/25/2019	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	E026221	SECURITY SERVICES TRI PARTITE AGREEMENT BINGHAMTON STATE OFFICE BUILDING	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/1/1973	3/31/2048	12/2/2010	OSC	$6,321,568.29	$40,566.94	$4,055,509.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001543	101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717	7/1/2019	1/31/2028	9/16/2019	OSC	$17,103,256.14	$1,951,336.80	$8,699,806.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L001688R	HARBOR LOCK ROAD UTICA	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2098	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001953	10 NORTH FERRY STREET ALBANY NEW YORK	J TREFFILETTI AND SONS LLC	10 NORTH FERRY ST ALBANY, NY 12207	3/1/2014	2/28/2025	5/19/2014	OSC	$2,897,735.87	$271,032.20	$2,647,568.22

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002133	SP MANHATTAN NEW YORK COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY, NY 12205	1/1/2018	12/31/2032	2/9/2017	OSC	$53,358,277.90	$3,295,047.20	$20,994,857.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002175	2 VAN BUREN BLVD GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	10/1/2017	2/28/2025	9/22/2017	OSC	$2,295,895.79	$314,222.08	$2,033,868.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002205	320 GREENWICH ST NYC NY COUNTY	PATRIOT PARKING LLC	308 1/2 GREENWICH STREET NEW YORK, NY 10013	6/25/2018	6/24/2024	6/5/2018	OSC	$7,977,987.00	$1,416,216.50	$7,761,066.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002294R	163 W 125TH ST NYC NY COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013	11/1/2019	10/31/2024	11/15/2019	OSC	$472,305.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002345	250 BROADWAY NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY ¿ SUITE 3001 NEW YORK, NY 10007	3/1/2020	2/28/2035	7/21/2020	OSC	$81,933,730.70	$4,291,476.18	$17,270,604.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002427	ONE BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 505 PARK AVENUE SUITE 505 NEW YORK, NY 10022	6/1/2022	5/31/2032	11/22/2021	OSC	$1,174,037.00	$98,135.04	$188,092.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002436R	FOOD SERVICE OPERATION HARRIMAN CAMPUS BLDG 8A ALBANY COUNTY	JIMBOS BURRITO BAR ALBANY INC	BOMBERS BURRITO BAR 82 DOVE ST ALBANY, NY 12210	9/1/2021	8/31/2026	10/28/2021	OSC	$41,415.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002550	REVENUE LEASE FOR FOOD SERVICES ON SOUTHWEST CONCOURSE EMPIRE STATE PLAZA	ABP OPCO LLC	3304 ESSEX DRIVE RICHARDSON, TX 75082	6/21/2023	6/20/2028	9/22/2023	OSC	$207,373.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002563	950-A UNION ROAD SUITES 111 & 215 WEST SENECA ERIE COUNTY	SOUTHGATE ASSOCIATES LLC	2721 TRANSIT ROAD SUITE 114 ELMA, NY 14059	6/1/2024	5/31/2034	12/28/2023	OSC	$871,525.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L00393T	2916 ROUTE 14, GENEVA NY	GENEVA PROPERTY DEVELOPMENT LLC	PO BOX 9 AUBURN, NY 13021	10/1/2020	3/31/2025	10/1/2020	AGENCY	$4,004,778.48	$958,482.00	$3,126,169.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00434T	450 SEVENTH AVENUE NEW YORK COUNTY	450 7TH AVE. ASSOCIATES LLC	450 7TH AVENUE - PENTHOUSE NEW YORK, NY 10123	1/1/2023	10/31/2025	11/16/2022	OSC	$785,751.17	$249,599.84	$312,979.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01326R	50 WOLF RD	US POSTAL SERVICE	6 GRIFFIN RD NORTH WINDSOR, CT 06006	5/1/2004	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01513A	93 BROADWAY MENANDS ALBANY COUNTY	ELMAN MENANDS ASSOCIATES LLC	950 3RD AVENUE SUIE 2500 NEW YORK, NY 10022	6/30/2020	10/31/2027	10/30/2020	OSC	$3,753,993.94	$534,117.94	$1,702,897.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L01569R	RENEWAL 42 44 STATE STREET ALBANY ALBANY COUNTY	JACKS OYSTER HOUSE	42 STATE STREET ALBANY, NY 12207	10/1/2018	9/30/2023	7/18/2018	OSC	$225,440.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01676R	NYS THRUWAY, EXIT 23-MCCARTY	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01680R	CAPITOL BUILDING, ALBANY	UNITED PARCEL SERVICE INC	PO BOX 809488 CHICAGO, IL 60680-9488	5/1/2009	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01681R	CONCOURSE, ESP, ALBANY	UNITED PARCEL SERVICE INC	PO BOX 809488 CHICAGO, IL 60680-9488	5/1/2009	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01682R	50 WOLF RD COLONIE	UNITED PARCEL SERVICE INC	PO BOX 809488 CHICAGO, IL 60680-9488	5/1/2004	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01684R	CONCOURSE, ESP, ALBANY	UNITED PARCEL SERVICE INC	PO BOX 809488 CHICAGO, IL 60680-9488	4/1/2010	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01690R	1235 RUSH-STOTTSVILLE RD, RUSH	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01696R	4 BURNETT BLVD, POUGHKEEPSIE	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01697R	5430 S BAY RD N SYRACUSE	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01698R	112 BARLOW RD BINGHAMTON	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01718R	RT 9A & DANA RD, VALHALLA	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01719R	500 ROBBINS LANE SYOSSET	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01720R	EXIT 18 FACILITY, NEW PALTZ	CLEAN ENERGY	PO BOX 678208 DALLAS, TX 75267	1/1/2009	12/31/2099	11/21/2016	AGENCY	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01722A	SPACE REALLOCATION 41 ST BERNARD STREET SARANAC LAKE FRANKLIN COUNTY	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983	6/1/2023	10/31/2025	6/21/2023	OSC	$74,871.51	$26,246.88	$26,246.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01744R	RENEWAL	ARISTAN CAFETERIA INC	40 N PEARL ST ALBANY, NY 12207	9/1/2020	8/31/2025	10/30/2020	OSC	$183,563.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01777A	48 WOLF ROAD TOWN OF COLONIE	48 PLATT BROTHERS LLC	C/O JEFFREY PLATT 29 PHEASANT RIDGE DRIVE LOUDONVILLE, NY 12211	4/25/2012	3/31/2031	6/9/2015	OSC	$687,492.24	$44,544.00	$379,396.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L01879R	REVENUE LEASE FOR FOOD SERVICE	ABP CORP	PO BOX 505464 ST. LOUIS, MO 63150	6/21/2013	5/21/2023	3/8/2013	OSC	$2,279,757.20	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L01930R	163 W 125TH ST	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/1/2013	12/31/2099	11/21/2016	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L01954R	REVENUE LEASE 1353 SQUARE FEET	PEANUT LAND EXPRESS	PO BOX 2147 ALBANY, NY 12220	4/1/2014	3/31/2024	3/19/2014	OSC	$205,080.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02017R	RENEWAL HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER 200 BRADHURST AVE HAWTHORNE WESTCHESTER CO	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2020	12/31/2024	1/15/2020	OSC	$1,236,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02069A	LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	3/1/2017	2/28/2027	8/17/2017	OSC	$157,247.96	$17,446.06	$107,644.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02080R	REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/1/2016	8/31/2024	7/28/2016	OSC	$1,311,766.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02080R	AREA L NORTHWEST GALLERY SPACE EMPIRE STATE PLAZA, ALBANY	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	6/1/2012	8/31/2024	4/30/2003	OSC	$1,117,564.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02142R	ESP-CONCOURSE	AFRICAN REFLECTIONS FOUNDATION	87 CHANCELLOR DR GUILDERLAND, NY 12084	6/1/2017	12/31/2099	5/26/2017	AGENCY	$10,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02179R	REVENUE LEASE CONCOURSE LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	JOEY GS CAFES INC	25 AMANADA DRIVE LAKE GEORGE, NY 12845	10/1/2017	1/31/2028	8/28/2017	OSC	$278,212.67	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02181R	REVENUE LEASE FITNESS CENTER EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	3TFITNESS LLC	1892 CENTRAL AVENUE SUITE 15 ALBANY, NY 12205	11/1/2017	4/30/2028	8/24/2017	OSC	$813,762.70	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02187R	5 YEAR REVENUE LEASE FOOD COURT EMPIRE STATE PLAZA ALBANY ALBANY COUNTY	DRAPER DEVELOPMENT LLC	4 FRITZ BLVD. SUITE 2 ALBANY, NY 12205	1/1/2018	8/31/2023	12/19/2017	OSC	$29,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02210R	RENTAL ROOM 126 EMPIRE STATE PLAZA CONCOURSE ALBANY	PATSYS BARBER SHOP LLC	3 HOWARD ST. ALBANY, NY 12207	5/1/2018	4/30/2023	4/17/2018	OSC	$50,096.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02272R	ESP CONCOURSE	US POST OFFICE - SALAMANCA	35 CHESTNUT ST SALAMANCA, NY 14779	4/1/2020	3/31/2025	3/25/2019	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02274R	CAPITOL-ROOMS 153 & 174B	US POSTAL SERVICE	6 GRIFFIN RD NORTH WINDSOR, CT 06006	4/1/2020	3/31/2025	4/2/2019	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02287R	5 YEAR REVENUE LEASE 625 BROADWAY ALBANY ALBANY COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	8/1/2019	7/31/2024	7/3/2019	OSC	$2,534,718.75	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02297R	REVOCABLE PERMIT ATM BANKING TERMINALS VARIOUS STATE OFFICE BUILDINGS STATEWIDE	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	11/1/2019	11/30/2026	10/17/2019	OSC	$275,817.92	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02311R	CONCOURSE LEVEL FOOD COURTS EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK, NY 10001	2/1/2020	1/31/2025	1/7/2020	OSC	$1,386,310.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02333R	REVENUE LEASE FOOD SERVICE 29TH FLOOR CORNING TOWER ALBANY COUNTY	B-RADS BISTRO & CATERING LLC	309 3RD AVE TROY, NY 12182	4/1/2020	3/31/2023	3/11/2020	OSC	$64,200.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02342R	USE PERMIT ADAM CLAYTON POWELL JR SOB SUITE 737 NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	4/1/2020	3/31/2023	6/30/2020	OSC	$282,162.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02349R	163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/1/2020	4/30/2023	9/8/2020	OSC	$129,870.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02385R	PERRY B DURYEA JR SOB 250 VETERANS MEMORIAL HIGHWAY HAUPPAUGE SUFFOLK COUNTY	FLORIAN FOOD SERVICE INC	50-1 FELDLANDS STREET BOHEMIA, NY 11716	11/1/2020	10/31/2025	3/25/2021	OSC	$28,062.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02392R	317 WASHINGTON ST 4TH FL DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	9/1/2020	8/31/2023	3/2/2021	OSC	$319,839.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02398R	WA HARRIMAN CAMPUS BUILDING 12 BASEMENT ALBANY COUNTY	RIVER FRONT CAFE LLC	DBA EVERYDAY GOURMET 22 CORPORATE WOODS BLVD ALBANY, NY 12211	12/1/2020	11/30/2023	4/27/2021	OSC	$12,574.74	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02423R	REVOCABLE PERMIT IN DULLES SOB 317 WASHINGTON ST 6TH FLOOR WATERTOWN JEFFERSON COUNTY	HUDSON RIVER-BLACK RIVER REGULATING DISTRICT	54 STATE STREET SUITE 501 ALBANY, NY 12207	12/1/2021	11/30/2024	11/8/2021	OSC	$29,520.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02434R	2434 HONEST WEIGHT FOOD CO-OP	HONEST WEIGHT FOOD COOPERATIVE INC	484 CENTRAL AVE ALBANY, NY 12206	10/1/2021	9/30/2024	8/12/2022	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02444R	REVENUE LEASE FOR FOOD SERVICE SWAN STREET BUILDING ESP ALBANY COUNTY	RSL FOOD INC	DBA WV PIZZA 301 25TH ST WATERVLIET, NY 12189	3/1/2022	2/28/2025	2/16/2022	OSC	$36,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02467R	UTICA SOB MARKET 167	MARKET 167 LLC	167 GENESEE ST UTICA, NY 13501	2/1/2022	1/31/2025	3/25/2022	AGENCY	$10,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02470R	CREDIT UNION OPERATION CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	7/1/2022	6/30/2027	6/22/2022	OSC	$560,880.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02475R	RETAIL FOOD SERVICE SPACE 625 BROADWAY ALBANY COUNTY	JOEY GS CAFES INC	25 AMANADA DRIVE LAKE GEORGE, NY 12845	4/1/2022	3/31/2027	7/15/2022	OSC	$151,979.85	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02480R	REVENUE LEASE PERRY B DURYEA STATE BUILDING 250 VETERANS HIGHWAY TOWN OF ISLIP SUFFOLK COUNTY	LONG ISLAND ALLIANCE FEDERAL CREDIT UNION	250 VETERANS MEMORIAL HWY DYR 5A9 HAUPPAUGE, NY 11788	6/1/2022	5/31/2025	8/29/2022	OSC	$97,219.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02484R	REVENUE LEASE HENDERSON/SMITH SOB 107 BROADWAY HORNELL STEUBEN COUNTY	DISTRICT 6 FEDERAL CREDIT UNION	107 BROADWAY HORNELL, NY 14843	7/1/2022	6/30/2025	8/19/2022	OSC	$57,330.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02486R	FIRST STEP CHILDCARE DULL. SOB	FIRST STEP DAY CARE INC	317 WASHINGTON ST WATERTOWN, NY 13601	7/1/2022	6/30/2027	9/2/2022	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02489R	CHILDREN'S PLACE CHILDCARE ESP	CHILDRENS PLACE AT THE PLAZA INC	CORE 2 SOUTH SWAN ST - ESP ALBANY, NY 12220	9/1/2022	8/30/2027	9/2/2022	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02490R	OPERATION OF CREDIT UNION 110 STATE STREET ALBANY	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	9/1/2022	8/30/2027	8/19/2022	OSC	$379,015.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02493R	US DEPT OF COMMERCE POWELL SOB	US DEPARTMENT OF COMMERCE	NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY PO BOX 301505 LOS ANGELES, CA 90030-1505	9/1/2022	8/31/2025	9/6/2022	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02497R	REVENUE LEASE FOOD COURT STATION CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	MY LINH A TASTE OF VIETNAM INC	DBA PHO YUM 1558 CENTRAL AVENUE ALBANY, NY 12205	11/1/2022	10/31/2027	10/3/2022	OSC	$40,116.60	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	L02503R	SEFCU SPACE DULLES SOB WATERTOWN JEFFERSON COUNTY	STATE CIVIL SERVICE EMPLOYEES FEDERAL CREDIT UNION	317 WASHINGTON ST 4TH FL WATERTOWN, NY 13601	2/1/2023	1/31/2026	1/18/2023	OSC	$37,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02504R	BLOOD DONOR COLLECTION SITE OPERATION EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	AMERICAN NATIONAL RED CROSS	2025 E STREET NW WASHINGTON, DC 20006	3/1/2023	2/29/2028	2/15/2023	OSC	$31,675.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02505R	RETAIL LEASE CONCOURSE ALBANY	GREEN SUGAR LEAF FARMS LLC	P.O. BOX 503 GUILDERLAND, NY 12084	12/1/2022	11/30/2023	11/16/2022	AGENCY	$8,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02506R	FOOD EST. @ CONCOURSE, ALB	346 SECOND ST LLC	240 WASHINGTON AVE ALBANY, NY 12210	12/1/2022	11/30/2025	11/22/2022	AGENCY	$23,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02514R	JAZZMOBILE AT ACP SOB	JAZZMOBILE INC	163 WEST 125TH ST SUITE 906 NEW YORK, NY 10027	2/1/2023	1/31/2026	1/13/2023	AGENCY	$0.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02518R	REVENUE ADAM CLAYTON POWELL SOB NEW YORK COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2023	1/2/2025	5/1/2023	OSC	$118,990.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02528R	55 HANSON PLACE KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	6/30/2023	5/31/2023	OSC	$49,932.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02531R	HANSON PL DAYCARE AT CHISHOLM	HANSON PLACE CHILD DEVELOPMENT CENTER INC	55 HANSON PL BROOKLYN, NY 11217	5/1/2022	4/30/2027	3/21/2023	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02535R	55 HANSON PLACE BROOKLYN KINGS COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2023	1/2/2025	5/1/2023	OSC	$204,765.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02536R	317 WASHINGTON STREET 4TH FLOOR DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	9/1/2023	8/31/2026	5/15/2023	OSC	$325,260.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02539R	FIVE YEAR REVENUE LEASE OF 207 GENESEE STREET UTICA ONEIDA COUNTY	MOHAWK VALLEY FEDERAL CREDIT UNION	207 GENESEE STREET ROOM 708 UTICA, NY 13501	9/1/2023	8/31/2028	8/8/2023	OSC	$30,940.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02549R	THE APOLLO THEATER @ ACP SOB	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	8/1/2023	7/31/2025	7/20/2023	AGENCY	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02551R	PATSY'S BARBERSHOP RENTAL CONCOURSE LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	PATSYS BARBER SHOP LLC	3 HOWARD ST. ALBANY, NY 12207	8/1/2023	7/31/2028	7/6/2023	OSC	$50,677.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02560R	USE PERMIT 163 WEST 125TH STREET SUITE 737 NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	10/1/2023	9/30/2026	8/31/2023	OSC	$274,536.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02562R	GREEN SUGAR LEAF AT CONCOURSE	GREEN SUGAR LEAF FARMS LLC	P.O. BOX 503 GUILDERLAND, NY 12084	12/1/2023	11/30/2024	8/28/2023	AGENCY	$8,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L02567R	MUNICIPAL CREDIT UNION AT SOB	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	11/1/2023	10/31/2026	10/24/2023	AGENCY	$12,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L0438TR	RETAIL FOOD SERV AT 44 HOLLAND	B-RADS BISTRO & CATERING LLC	309 3RD AVE TROY, NY 12182	3/27/2023	3/26/2024	4/6/2023	AGENCY	$7,200.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L0442RT	HERBIES	HERBIES CONCOURSE LLC	636 PROVIDENCE STREET ALBANY, NY 12208	1/1/2024	12/31/2024	1/26/2024	AGENCY	$124,353.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L1879RA	ASSIGNMENT FOOD SERVICE OPERATION CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	ABP OPCO LLC	3304 ESSEX DRIVE RICHARDSON, TX 75082	6/30/2021	6/20/2023	10/29/2021	OSC	$242,650.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L1955RA	CONTRACT REASSIGNMENT ESP 1ST FLOOR ALBANY ALBANY COUNTY	WESTSIDE ALBANY STATE PLAZA VENTURES LLC	240 W 40TH STREET NEW YORK, NY 10018	10/1/2018	3/14/2024	9/6/2018	OSC	$182,692.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM01025A	RENEWAL 220 BROADWAY MUNICIPAL PARKING GARAGE SCHENECTADY NEW YORK	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY, NY 12305	3/1/2003	3/31/2024	7/1/2013	OSC	$1,272,033.48	$111,300.00	$1,272,033.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09803	625 BROADWAY LEASE PURCHASE AGREEMENT ALBANY, NEW YORK	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	4/15/1999	4/14/2029	4/15/1999	OSC	$54,973,877.32	$0.00	$54,973,877.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09804	50 WOLF ROAD LEASE PURCHASE AGREEMENT ALBANY, NEW YORK	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	4/15/1999	4/14/2029	4/15/1999	OSC	$40,898,716.15	$0.00	$40,898,716.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09805	LEASE PURCHASE AGREEMENT 110 STATE STREET	BANK OF TOKYOMITSUBISHI TRUSTTRUSTEE FOR DORMITORY AUTH	1251 AVENUE OF AMERICAS NW TRUST DEPT 10TH FL NEW YORK, NY 10020	4/15/1999	4/14/2029	4/15/1999	OSC	$128,705,235.00	$0.00	$33,450,035.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000008	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	1/19/2023	3/31/2023	2/1/2023	OSC	$780,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000046	CLOUD HOSTING FOR ORACLE PRIMAVERA P6 PROJECT, 73600, 22802, PM68253	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	1/10/2023	3/31/2023	1/20/2023	OSC	$152,086.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000113	X-RAY SECURITY SCANNER, 38232, 23173, PC69033	SMITHS DETECTION INC	PO BOX 735259 DALLAS, TX 75373	1/31/2023	3/31/2023	2/17/2023	OSC	$219,861.51	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	OC000165	MAILING EQUIPMENT MAINTENANCE, 22812, 22941, PC67333	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	2/16/2023	3/31/2023	2/27/2023	OSC	$93,057.96	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	OC000357	EXPERT CONFIGURATION FOR ACQUIA CLOUD PRODUCTS, 73600, 22802, PM68115	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/5/2023	3/31/2024	7/14/2023	OSC	$1,068,622.08	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC000367	IT UMBRELLA CONTRACT FOR PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MANAGEMENT 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	6/7/2023	3/31/2024	6/19/2023	OSC	$294,142.97	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000368	YEARS TWO AND THREE OF MULTI-AGENCY RECRUITMENT SOLUTION, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	7/1/2023	6/30/2025	7/26/2023	OSC	$3,690,426.97	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000370	PROJECT MANAGEMENT SOFTWARE, 73600, 22802, PM68253	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	6/7/2023	3/31/2024	6/15/2023	OSC	$228,663.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	OC000383	ELECTRICIANS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2023	3/31/2024	6/29/2023	OSC	$2,642,520.85	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	OC000385	STATIONARY ENGINEERS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/1/2023	7/1/2024	6/23/2023	OSC	$909,620.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000463	PAYMENT PROCESSING, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	4/1/2023	3/31/2024	7/19/2023	OSC	$350,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000481	ON-SITE TECHNICIAN, DESIGNER, AND PROJECT/ PROGRAM MANAGER SERVICES 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/7/2023	3/31/2024	7/21/2023	OSC	$478,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000488	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	8/2/2023	OSC	$263,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000501	DULLES GENETEC UPGRADE, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	9/1/2023	10/2/2023	8/8/2023	OSC	$252,101.55	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000507	REPLACE NON-FUNCTIONING PORTALS HARRIMAN CAMPUS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	12/13/2023	3/31/2024	8/10/2023	OSC	$263,650.78	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000523	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	8/2/2023	3/31/2024	8/9/2023	OSC	$225,274.88	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST VALUE	2	OC000540	MEDIA BUYING SERVICES, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	9/25/2023	11/5/2023	8/23/2023	OSC	$358,772.10	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000697	IT UMBRELLA MANUFACTURER 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	10/12/2023	3/31/2024	11/7/2023	OSC	$1,711,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000918	ORACLE PRIMAVERA P6 CLOUD HOSTING, 73600, 22802, PM68253	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	1/31/2024	1/30/2025	1/29/2024	OSC	$228,663.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000920	REPLACE NON-FUNCTIONING PORTALS LOB SECOND FLOOR, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/19/2024	3/31/2024	2/9/2024	OSC	$217,079.07	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000950	PHYSICAL ACCESS CONTROLS AT NYS PLAZA, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/30/2024	3/31/2024	2/21/2024	OSC	$217,079.07	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000954	SECURITY GUARDS AND FIRE SAFETY DIRECTOR FOR HENDERSON-SMITH BLDG, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/1/2023	9/30/2025	2/28/2024	OSC	$410,222.18	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000955	PURCHASE OF HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE), 38232, 23173, PC69017	COMMON CENTS EMS SUPPLY LLC	304 BOSTON POST ROAD OLD SAYBROOK, CT 06475	1/18/2024	3/31/2024	2/21/2024	OSC	$321,749.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000973	IT UMBRELLA MANUFACTURER BASED CONTRACT FOR ORACLE SOFTWARE UPDATES & LICENSES 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	1/1/2024	2/28/2025	3/5/2024	OSC	$302,362.72	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	OC000990	FULL SERVICE ELEVATOR MAINTENANCE FOR REGION FIVE, 71004, 23271, PS70073	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2024	2/28/2029	3/4/2024	OSC	$897,289.16	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001034	EVOLV WEAPON DETECTION SYSTEM AT THE NYS EXECUTIVE MANSION IN ALBANY COUNTY 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	3/20/2024	3/31/2024	3/27/2024	OSC	$273,316.88	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12617	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/22/2023	5/21/2025	7/10/2023	OSC	$341,360.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000014	PURCHASE OF FIRE EXTINGUISHERS, 39000, 22918, PC67235	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	9/23/2021	3/31/2023	1/20/2023	OSC	$596.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	5	OCP000053	SECURITY GUARD SERVICES, 23106, 71011, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/27/2021	1/23/2024	1/26/2023	OSC	$151.30	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000064	ADDITIONAL FUNDS FOR FUEL SURCHARGE 01800, 23175, PC68228	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/16/2022	3/31/2023	1/27/2023	OSC	$20.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000074	ADDITION OF FUNDS TO PROCESS CREDIT CARD FEES - PAYMENT PROCESSING SERVICES 79008 A23111 PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	8/16/2022	3/31/2023	2/6/2023	OSC	$2,300.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000082	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/21/2019	3/31/2024	2/3/2023	OSC	$8,270,118.60	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	OCP000088	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES, 71001, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	7/27/2021	3/31/2023	2/1/2023	OSC	$92.66	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000113	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/14/2019	3/31/2024	2/1/2023	OSC	$9,488,130.69	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000171	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/11/2022	3/31/2023	2/3/2023	OSC	$32,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000257	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/13/2022	3/31/2023	2/10/2023	OSC	$13,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000288	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	2/14/2023	OSC	$203,153.90	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000297	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	7/27/2021	3/31/2023	2/13/2023	OSC	$26,477.20	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000449	HOURLY BASED IT SERVICES (HBITS) FOR PAYMENT OF INVOICES, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	10/21/2019	3/31/2024	2/27/2023	OSC	$4,127,004.05	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000494	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/11/2022	3/31/2023	3/1/2023	OSC	$78,600.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000551	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2023	3/7/2023	OSC	$180,084.39	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000558	PREVAILING WAGE INCREASE FOR SECURITY GUARD AND FIRE SAFETY, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	3/9/2023	OSC	$421,516.24	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000564	PREVAILING WAGE INCREASE FOR SECURITY GUARD AND FIRE SAFETY, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/27/2021	3/31/2023	3/9/2023	OSC	$197,132.94	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000600	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/13/2022	3/31/2024	3/10/2023	OSC	$25,020.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000606	ADDITIONAL HOURS FOR PERSONNEL RECRUITER, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/9/2022	3/31/2023	3/10/2023	OSC	$6,705.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000621	ADDITIONAL HOURS FOR LABORER POSITION, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	7/6/2024	3/20/2023	OSC	$4,372,329.01	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000637	HOURLY BASED IT SERVICES (HBITS) FOR PAYMENT OF INVOICES, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/25/2019	3/31/2024	3/23/2023	OSC	$1,653,952.72	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OCP000639	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	10/30/2019	3/31/2024	3/23/2023	OSC	$1,381,868.24	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000648	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	3/29/2023	OSC	$114,482.96	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000663	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/14/2019	3/31/2024	4/13/2023	OSC	$577,586.56	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000674	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 6 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	4/24/2023	OSC	$4,862.20	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000675	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 4, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/21/2022	3/31/2023	4/21/2023	OSC	$22,899.08	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000676	PAYMENT OF INVOICES FOR SECURITY GUARD SERVICES IN REGION 4 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	4/24/2023	OSC	$2,327.22	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000677	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/22/2021	3/31/2023	4/26/2023	OSC	$3,005.06	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000678	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	5/20/2022	3/31/2023	4/26/2023	OSC	$27,393.60	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000681	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/27/2021	3/31/2023	4/26/2023	OSC	$5,896.22	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000684	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/30/2019	3/31/2024	4/27/2023	OSC	$11,719,237.64	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000708	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/14/2019	6/30/2023	5/25/2023	OSC	$1,450,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000709	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	6/25/2021	3/31/2024	5/25/2023	OSC	$1,251,465.12	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000710	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/1/2019	3/31/2024	5/23/2023	OSC	$4,862,797.44	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000711	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/14/2019	6/30/2023	5/25/2023	OSC	$225,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000712	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	7/1/2019	3/31/2024	5/23/2023	OSC	$821,410.39	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000713	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	10/30/2019	3/31/2024	5/25/2023	OSC	$210,644.19	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000714	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/24/2019	3/31/2024	5/25/2023	OSC	$8,490,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000715	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68601	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/1/2019	6/30/2024	5/25/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000716	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	10/21/2019	3/31/2024	5/25/2023	OSC	$4,937,000.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000717	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2019	3/31/2024	5/23/2023	OSC	$1,159,215.45	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000718	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	7/1/2019	3/31/2024	5/24/2023	OSC	$663,750.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000719	HOURLY BASED IT SERVICES EXTENSION (HBITS) 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/1/2019	3/31/2024	5/25/2023	OSC	$5,713,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000720	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/1/2019	3/31/2024	5/31/2023	OSC	$7,944,409.40	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000721	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/1/2019	3/31/2024	5/24/2023	OSC	$3,654,271.31	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000722	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68630	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	10/21/2019	3/31/2024	5/25/2023	OSC	$197,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000723	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/1/2019	3/31/2024	5/31/2023	OSC	$30,563,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000724	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	10/30/2019	3/31/2024	5/25/2023	OSC	$4,312,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000725	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68614	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171	10/30/2019	3/31/2024	5/24/2023	OSC	$225,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000726	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	10/30/2019	3/31/2024	5/25/2023	OSC	$2,294,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000727	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2019	3/31/2024	5/31/2023	OSC	$12,188,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000728	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/30/2019	3/31/2024	5/25/2023	OSC	$926,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000729	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68627	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/22/2019	3/31/2024	5/25/2023	OSC	$466,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000730	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/30/2019	3/31/2024	5/24/2023	OSC	$5,118,640.50	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000731	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68622	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603	10/30/2019	3/31/2024	5/30/2023	OSC	$332,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000732	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68623	SEVEN SEAS TECHNOLOGIES INC	720 SPIRIT 40 PARK DR CHESTERFIELD, MO 63005	10/30/2019	6/30/2023	5/25/2023	OSC	$100.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000733	ADDITIONAL FUNDING FOR HOURLY-BASED IT SERVICES (HBITS), 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/30/2019	3/31/2024	5/25/2023	OSC	$9,286,221.35	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000734	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/30/2019	3/31/2024	5/31/2023	OSC	$3,780,678.36	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000740	ADDITIONAL FUNDS FOR PAINTER, 23057, 73003, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	5/26/2023	OSC	$1,115,240.45	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000747	ADDITIONAL FUNDS FOR PAINTER SERVICES IN REGION 1 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	7/6/2023	6/2/2023	OSC	$17,781.73	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000757	ADMINISTRATIVE SERVICES, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	3/20/2023	3/31/2024	6/21/2023	OSC	$201,285.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000770	ADDITIONAL FUNDS FOR SECURITY SYSTEM SOLUTIONS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/18/2023	3/31/2024	6/29/2023	OSC	$77,857.43	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000775	ASBESTOS REMOVAL SERVICES 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	6/29/2023	OSC	$581,489.85	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000780	BOOKKEEPING, ACCOUNTING, AND AUDITING CLERK SERVICES IN REGION 1 73003, 23246, PS69652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	5/3/2023	3/31/2024	7/7/2023	OSC	$64,963.20	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000785	ADDITIONAL HOURS FOR A CARPENTER FOR REGION 1, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2022	7/6/2024	7/7/2023	OSC	$142,721.68	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000791	ADDITIONAL FUNDS FOR SHEET METAL WORKERS, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	7/19/2023	OSC	$182,977.30	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000796	ADDITIONAL FUNDS FOR PLUMBERS IN REGION 1 73003, 23057, PS67899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/21/2022	7/6/2023	7/20/2023	OSC	$66,155.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000798	ADDITIONAL FUNDS FOR ELECTRICIAN 73003, 23057, PS67899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/11/2022	7/6/2023	7/21/2023	OSC	$32,679.73	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000799	ADDITIONAL FUNDS FOR SHEET LABORER, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2023	3/31/2024	7/27/2023	OSC	$162,837.22	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000800	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	7/27/2023	OSC	$408,130.73	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000817	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2023	3/1/2025	8/21/2023	OSC	$503,868.38	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000820	CHANGE IN HVAC TECHNICIAN HOURS, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	10/25/2022	3/31/2023	8/21/2023	OSC	$45.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000829	ADDITIONAL FUNDS FOR STATIONARY ENGINEER IN REGION ONE, 73003, 23246, PS69612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581	3/27/2023	6/30/2023	9/6/2023	OSC	$16,434.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000842	YEAR TWO OF THREE FOR PUBLIC SECTOR SUBSCRIPTION, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/15/2022	9/15/2025	9/21/2023	OSC	$345,020.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000879	SECURITY GUARD SERVICES REGION 4, ADDITIONAL FUNDS, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/8/2023	6/30/2023	11/14/2023	OSC	$269,192.52	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000953	PAYMENT OF INVOICE FOR MARCH 2023 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	8/2/2022	3/31/2023	2/6/2024	OSC	$1,125.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000971	CORRECTION FOR REVOLVING DOORS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	11/28/2022	8/26/2024	2/28/2024	OSC	$4,728.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP04848	TWO-WAY RADIO REPAIR AT EMPIRE STATE PLAZA	ANS-ADVANCED NETWORK SERVICES LLC	12 ELMWOOD RD MENANDS, NY 12204	3/14/2024	3/13/2025	3/20/2024	OSC	$92,859.64	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000513	COOLING TOWER REPLACEMENT L001543	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717	9/27/2023	3/31/2024	11/3/2023	OSC	$189,789.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	PA03847	READY MIX CONCRETE ALBANY	BONDED CONCRETE INC	PO BOX 189 WATERVLIET, NY 12189	5/10/2018	5/9/2023	5/10/2018	OSC	$892,465.73	$840.07	$367,530.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	PA04739	MARBLE PAVER REPLACEMENTS	VERMONT QUARRIES CORP	1591 US ROUTE 4 MENDON, VT 05701	7/12/2023	7/11/2028	7/12/2023	OSC	$3,318,441.00	$335,345.00	$335,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69804	IT UMBRELLA MANUFACTURER BASED	SMART TECHNOLOGIES CORP	PO BOX 55811 BOSTON, MA 02205	5/18/2023	11/29/2025	5/19/2023	AGENCY	$24,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AG	HRMS PROJECT MANAGEMENT SRVCS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/1/2019	3/15/2025	2/5/2020	AGENCY	$3,540,599.34	$578,961.22	$2,651,798.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BG	ELEVATOR SERVICE SWAN ST.	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2021	2/24/2024	3/10/2021	AGENCY	$491,942.29	$82,627.29	$370,051.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BH	AE SMITH ELEVATOR	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	11/1/2021	3/31/2026	11/3/2021	AGENCY	$1,308,959.39	$80,122.71	$193,859.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BL	ELEVATOR MAINTENANCE @ CAMPUS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2022	3/31/2026	5/13/2022	AGENCY	$1,173,267.56	$206,296.24	$427,529.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BM	PBDSOB ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/15/2022	3/14/2026	3/15/2022	AGENCY	$335,710.32	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BN	DULLES ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/15/2022	3/14/2026	3/15/2022	AGENCY	$136,637.99	$21,225.00	$31,905.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BR	ELEVATOR MAINT AT HOMER FOLKS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	6/30/2022	6/29/2025	6/17/2022	AGENCY	$35,106.44	$2,241.00	$4,233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BS	CEC/CAPITOL ELEVATORS LOT 1&2	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/1/2022	8/31/2025	8/24/2022	AGENCY	$400,299.36	$149,315.08	$313,424.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BT	ALBANY ELEVATORS LOT 1, 2, & 3	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/1/2022	8/31/2025	9/1/2022	AGENCY	$845,662.83	$141,387.96	$178,892.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BU	ESP MAIN PLATFORM ELEVATOR	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	10/1/2022	3/31/2026	9/27/2022	AGENCY	$1,413,774.00	$81,105.82	$121,380.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BX	ELEVATOR MAINT. @HORNELL SOB	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2023	3/31/2026	5/9/2023	AGENCY	$171,980.97	$3,590.00	$3,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901CB	ELEV MAINT@ SHERIDAN AVE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	7/3/2023	7/18/2026	7/20/2023	AGENCY	$81,712.41	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AY	UTICA ELEVATOR MAINT & REPAIR	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	9/1/2022	8/31/2025	9/1/2022	AGENCY	$151,662.90	$22,560.00	$22,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AZ	ELEVATOR MAINT @HUGHES SOB	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	1/1/2023	12/31/2025	12/12/2022	AGENCY	$124,442.88	$6,580.00	$6,580.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AJ	TRASH REMOVAL AT UTICA-LOT 1	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	6/1/2021	5/31/2024	6/3/2021	AGENCY	$13,501.05	$5,161.00	$10,621.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CE	TRASH / RECYCLE @ALBANY WAREHS	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	1/23/2022	1/22/2025	12/22/2021	AGENCY	$25,561.42	$8,731.94	$14,625.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AV	RUBBISH & RECYCLING @ERSOB	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	6/1/2021	11/30/2024	6/28/2021	AGENCY	$26,468.40	$3,092.12	$9,892.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BR	ALBANY C&D RUBBISH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	9/1/2018	8/31/2023	8/30/2018	AGENCY	$593,406.14	$44,691.91	$308,712.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AI	TRASH AT PBD	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2020	11/30/2024	1/12/2021	AGENCY	$162,779.20	$6,985.28	$53,907.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AC	ELEVATOR MAINTENANCE BUFFALO	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	5/1/2018	4/30/2023	4/19/2018	AGENCY	$201,216.25	$0.00	$58,602.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS922AB	ELEVATOR MAINTENANCE AT ACPSOB	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN, NY 11211-5001	3/16/2022	3/31/2026	3/15/2022	AGENCY	$1,267,705.65	$321,889.00	$422,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AX	ELEV MAINT & REPAIRS-ORISKANY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	8/7/2018	8/6/2023	8/15/2018	AGENCY	$290,909.64	$0.00	$3,458.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AZ	ELEVATOR MAINT EGG FREIGHT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/1/2019	2/29/2024	5/15/2019	AGENCY	$303,151.65	$300.00	$11,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BM	CEC/CAPITOL LOT 3&4 ELEVATORS	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2022	8/31/2025	8/24/2022	AGENCY	$378,213.75	$65,825.00	$65,825.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BN	ELEVATORS ALBANY DOWNTO LOT 4	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2022	8/31/2025	9/7/2022	AGENCY	$59,199.00	$4,150.00	$4,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BO	BINGHAMTON ELEVATOR SERVICE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2022	3/31/2026	9/6/2022	AGENCY	$534,465.23	$156,232.79	$156,232.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BP	EAST PARKING GARAGE ELEVATOR	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2022	3/31/2026	9/15/2022	AGENCY	$156,048.80	$3,360.00	$3,360.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	PS924BT	ELEVATOR MAINTENANCE IN ALBANY, 71004, 22913, PS924AA	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/1/2023	2/28/2026	2/15/2023	OSC	$3,107,986.65	$483,060.00	$483,060.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AC	TRASH & RECYCLING @ SYR SOB	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	5/1/2021	11/30/2024	5/12/2021	AGENCY	$23,936.38	$3,730.26	$9,765.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AE	TRASH @ DULLES LOTS 1 AND 3 3	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	6/1/2021	5/31/2024	6/3/2021	AGENCY	$20,592.81	$3,319.68	$7,346.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AF	TRASH REMOVAL AT UTICA LOT 3	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	6/1/2021	5/31/2024	6/3/2021	AGENCY	$6,305.44	$1,473.68	$2,153.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AT	TRASH AND RECYCLE AT ORISKANY	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2021	8/31/2024	8/31/2021	AGENCY	$14,037.38	$3,784.59	$6,742.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BV	BLDG 18 TRASH, LOT 3 CONST/DEM	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	7/1/2022	6/30/2026	8/22/2022	AGENCY	$68,118.83	$3,435.37	$4,597.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	PS937CQ	CONSTRUCTION AND DEMOLITION TRASH AND RECYCLING AT EMPIRE STATE BUILDING 79013, 22760-SW, PS937CQ	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2023	11/30/2026	7/25/2023	OSC	$392,361.46	$37,764.18	$37,764.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003857	ELEVATOR SERVICE, HENDERSON SM	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	5/14/2018	3/31/2023	5/15/2018	AGENCY	$49,900.00	$2,660.00	$24,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003871	REHAB ELEV MAINT @ SHERIDAN	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2018	8/31/2023	8/30/2018	AGENCY	$58,089.00	$1,990.00	$10,945.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003930	LICENSE PERF OF MUSICAL WORKS	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO, IL 60673	1/1/2019	12/31/2023	1/24/2019	AGENCY	$9,000.00	$0.00	$1,864.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003937	ELECTRIC VEHICLE CHARGING	EV CONNECT INC	PO BOX 841465 LOS ANGELES, CA 90084-1465	3/27/2019	3/26/2027	4/30/2019	AGENCY	$10,000.00	$310.22	$692.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003987	ELEVATOR MAINTENANCE ERSOB	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	12/27/2019	12/26/2024	11/1/2019	AGENCY	$28,660.00	$4,500.00	$7,875.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004292	MEDIA STREAMING SERVICES	BRIGHTCOVE INC	BRIGHTCOVE INC BOX 83318 WOBURN, MA 01813	6/1/2020	5/31/2023	7/6/2020	AGENCY	$190,677.00	$0.00	$190,677.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004296	WEAM UPGRADE	SCHNEIDER ELECTRIC USA INC	21418 NETWORK PLACE CHICAGO, IL 60673	3/31/2021	3/30/2024	5/5/2021	AGENCY	$66,448.00	$66,448.00	$66,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004306	EDI OUTSOURCING	EC INFOSYSTEMS INC	333 EARLE OVINGTON BLVD STE 102 UNIONDALE, NY 11553	2/7/2021	2/6/2026	2/2/2021	AGENCY	$49,999.99	$10,400.91	$27,156.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004519	FURNITURE INSTALL SCOB, 11 &12	RJV OFFICE FURNISHING LLC	958 CHURCH ST BALDWIN, NY 11510	3/3/2022	8/31/2023	3/3/2022	AGENCY	$49,800.00	$49,800.00	$49,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004533	BEVERAGE DISPENSING AT ESP	NATIONAL KIDNEY FOUNDATION OF NORTHEAST NEW YORK	22 COLVIN AVE ALBANY, NY 12206	6/1/2022	3/31/2023	6/2/2022	AGENCY	$10,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004535	LIGHT CONTROL SUPPORT	SCHNEIDER ELECTRIC USA INC	21418 NETWORK PLACE CHICAGO, IL 60673	7/1/2022	6/30/2023	8/24/2022	AGENCY	$24,991.70	$0.00	$24,991.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004545	WEAM SUPPORT	SCHNEIDER ELECTRIC USA INC	21418 NETWORK PLACE CHICAGO, IL 60673	7/1/2022	6/30/2023	7/28/2022	AGENCY	$49,999.96	$24,008.62	$49,999.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004550	IPM @ ADAM CLAYTON POWELL SOB	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	7/26/2022	7/25/2025	7/27/2022	AGENCY	$54,000.00	$14,325.00	$25,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004552	STEINWAY REPAIR	ARTIST PIANOS LTD	664 NEW LOUDON ROAD LATHAM, NY 12110	8/29/2022	12/31/2023	9/2/2022	AGENCY	$74,332.00	$34,225.00	$68,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004647	STAGE SERVICES AT ACP	TOP KNOTCH PRODUCTIONS INC	61-43 186TH ST FRESH MEADOWS, NY 11365	7/25/2022	3/31/2023	7/27/2022	AGENCY	$82,084.70	$8,718.84	$67,350.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004649	HAND SANITIZER RECYCLING	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH, PA 15264	8/1/2022	2/29/2024	8/17/2022	AGENCY	$2,320,500.00	$2,019,194.00	$2,299,253.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004650	WEB DATA 2.0 ANNUAL MAINT	WEB DATA CORP	PO BOX 428 GORDONSVILLE, VA 22942	10/1/2022	9/30/2026	9/29/2022	AGENCY	$40,000.00	$10,000.00	$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004691	CONTENT DELIVERY NETWORK	VIMEO INC	PO BOX 74008984 CHICAGO, IL 60674-8984	10/21/2022	10/20/2023	10/27/2022	AGENCY	$49,900.00	$0.00	$49,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004692	SNOW PLOWING, SNOW AND ICE REM	BUTLER EXCAVATING AND CONCRETE LLC	1623 COUNTY RT 109 HORNELL, NY 14843	11/1/2022	10/31/2023	11/2/2022	AGENCY	$58,450.00	$17,370.00	$17,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004712	SCHNEIDER WEAM	SCHNEIDER ELECTRIC USA INC	21418 NETWORK PLACE CHICAGO, IL 60673	7/1/2023	6/30/2024	7/26/2023	AGENCY	$49,999.96	$12,499.99	$12,499.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004713	SCHNEIDER LIGHT CONTROL	SCHNEIDER ELECTRIC USA INC	21418 NETWORK PLACE CHICAGO, IL 60673	7/1/2023	6/30/2024	7/26/2023	AGENCY	$33,060.20	$33,060.20	$33,060.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004717	BEVERAGE DISPENSING AT ESP	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	6/1/2023	3/31/2024	6/26/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004728	STAGE ROOF RENTAL 2023 SUMMER	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY, NY 12180	6/2/2023	9/13/2023	6/9/2023	AGENCY	$82,600.00	$78,100.00	$78,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004737	PORTABLE RESTROOM RENTAL	STONE INDUSTRIES	4305 RTE 50 SARATOGA SPRINGS, NY 12866	6/5/2023	9/30/2023	6/14/2023	AGENCY	$34,652.00	$20,469.37	$20,469.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004744	RENTALS FOR 2023 SUMMER @ PLAZ	HIGH PEAKS EVENT PRODUCTION INC	4272 NY-50 SARATOGA SPRINGS, NY 12866	6/12/2023	9/30/2023	6/13/2023	AGENCY	$84,120.00	$53,055.00	$53,055.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004745	CATERING SERVICE	RAILROAD AVENUE EATERY LLC PDT MARKET	284 LAKE AVE SARATOGA SPRINGS, NY 12866	6/28/2023	9/30/2023	6/28/2023	AGENCY	$12,920.00	$7,448.00	$7,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004761	RENTAL OF PORTABLE STAGE @ ACP	TOP KNOTCH PRODUCTIONS INC	61-43 186TH ST FRESH MEADOWS, NY 11365	6/28/2023	12/7/2023	6/29/2023	AGENCY	$84,000.00	$84,000.00	$84,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004764	PROCUREMENT MGMT ADVISOR	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	11/23/2023	5/23/2024	12/14/2023	AGENCY	$49,986.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004768	CONTENT DELIVERY NETWORK SVCS	VIMEO INC	PO BOX 74008984 CHICAGO, IL 60674-8984	10/21/2023	10/20/2024	10/12/2023	AGENCY	$49,900.00	$49,900.00	$49,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004797	COREIMS SYSTEM UPGRADE	COREPARTNERS INC	203 BROADWAY STREET SUITE 310 FREDERICK, MD 21701	11/9/2023	11/8/2029	11/15/2023	AGENCY	$57,361.21	$13,005.00	$13,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004804	FLOYD BENNETT FIELD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/15/2023	9/14/2024	10/3/2023	AGENCY	$308,161,000.00	$18,870,000.00	$18,870,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004819	STATEWIDE WINDOW WASHING	NORTHCOAST CLEANING LLC	75 LANGPAP ROAD HONEOYE FALLS, NY 14472	12/21/2023	12/20/2028	1/26/2024	AGENCY	$39,841.19	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004820	STATEWIDE WINDOW WASHING	SHEEN & SHINE INC	PO BOX 14096 ROCHESTER, NY 14614-0096	12/21/2023	12/20/2028	1/26/2024	AGENCY	$11,774.36	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002071	EXCHANGE OF LAND OF EQUIVALENT	NATIONAL PARK SERVICE FORT STANWIX NATIONAL MONUMENT	112 E PARK ST ROME, NY 13440	6/2/1999	6/1/2025	8/4/1999	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002082	GRATN OF EASEMENT LANDS UNDER	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	8/5/1999	8/4/2024	8/13/1999	OSC	$425,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002115	THIS AC340 ALLOWS FOR THE ESTA	TENNESSEE GAS PIPELINE COMPANY LLC	C/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/22/2000	3/21/2025	5/30/2000	OSC	$68,933.77	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002154	EASEMENT FOR LANDS UNDER THE W	AT&T CORP	PO BOX 5094 CAROL STREAM, IL 60197-5094	9/25/2000	9/24/2025	7/18/2003	OSC	$609,878.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002190	EASEMENT UNDER THE WATERS OF L	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	6/28/1996	6/27/2046	7/26/2001	OSC	$38,247.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X002242	LEASE FOR LAND UNDER THE WATER	NYC ENERGY LLC	103 3RD AVE NEW YORK, NY 10003	3/27/2002	3/26/2027	3/25/2002	OSC	$1,107,554.99	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002250	EASEMENT FOR A STRIP OF LAND L	DOMINICK PATERNOSTER	1700 EAGLE ST UTICA, NY 13501	4/26/2002	4/25/2042	5/2/2002	OSC	$25,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002271	EASTMENT FOR 69 KV SUBSTATION	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	8/12/2002	8/11/2027	2/12/2003	OSC	$238,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002285	EASEMENT FOR LANDS UNDER THE W	ROM TERMINALS LTD	500 MAMARONECK AVE HARRISON, NY 10528	11/27/2002	11/26/2027	1/29/2003	OSC	$22,529.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002287	EASEMENT FOR LANDS UNDER THE W	IROQUOIS GAS TRANSMISSION SYSTEMS LP	ONE CORPORATE DR STE 600 SHELTON, CT 06484	3/1/2001	2/28/2031	5/22/2003	OSC	$955,411.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002288	EASEMENT FOR LANDS UNDER THE W	IROQUOIS GAS TRANSMISSION SYSTEMS LP	ONE CORPORATE DR STE 600 SHELTON, CT 06484	3/1/1991	2/28/2031	5/21/2003	OSC	$30,213.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002319	EASEMENT, TOWN OF POUGHKEEPSIE	STARWOOD CERUZZI POUGH LLC	1720 POST RD FAIRFIELD, CT 06824	5/12/2003	5/11/2030	7/9/2003	OSC	$25,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002340	EASEMENT TO ATHENS GENERATING	ATHENS GENERATING COMPANY LP	9300 US HIGHWAY 9W ATHENS, NY 12015	8/1/2001	7/31/2026	11/3/2003	OSC	$17,357.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002351	EASEMENT FOR LANDS UNDER THE W	FLAG TELECOM NETWORK USA LTD	CORPORATION TRUST CENTER 1209 ORANGE ST WILMINGTON, DE 19801	10/31/2003	10/30/2028	12/10/2003	OSC	$5,841,705.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002362	LETTERS PATENT, CONVERSION GRA	WILLIAM F CLAUDIO INC	111 MAIN ST GREENPORT, NY 11944	12/5/2003	2/4/2028	2/25/2004	OSC	$89,549.94	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002375	EASEMENT FOR LANDS UNDER THE W	CABLE & WIRELESS AMERICAS SYS	230 PARK AVE STE 1000 NEW YORK, NY 10169	4/5/2002	4/4/2027	5/19/2004	OSC	$328,417.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002397	EASEMENT FOR LANDS UNDER THE W	CROSS-SOUND CABLE CO NY LLC	110 TURNPIKE ROAD, SUITE 300 WESTBOROUGH, MA 01581	4/16/2002	4/15/2027	10/26/2004	OSC	$754,291.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002417	EASEMENT UNDER THE WATERS OF N	TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	PO BOX 2400 MD 50-5 TULSA, OK 74102	7/23/2001	7/22/2026	4/14/2006	OSC	$82,408.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002418	EASEMENT UNDER WATER OF THE HU	TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	PO BOX 2400 MD 50-5 TULSA, OK 74102	11/2/1999	11/1/2024	4/14/2006	OSC	$17,199.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002451	EASEMENT FOR LANDS UNDER THE W	IROQUOIS GAS TRANSMISSION SYSTEMS LP	ONE CORPORATE DR STE 600 SHELTON, CT 06484	6/17/2005	6/16/2030	9/1/2005	OSC	$2,838,571.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X002461	LEASE FOR SCHUYLER PATENT-GREA	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	5/17/2005	5/16/2025	12/5/2005	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002470	EASEMENT FOR LANDS UNDER THE W	FLAG TELECOM NETWORK USA LTD	CORPORATION TRUST CENTER 1209 ORANGE ST WILMINGTON, DE 19801	9/19/2000	9/18/2025	2/10/2006	OSC	$281,067.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002474	EASEMENT FOR LANDS UNDER HUDSO	TENNESSEE GAS PIPELINE COMPANY LLC	C/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2005	8/30/2030	5/11/2006	OSC	$84,715.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002478	EASEMENT FOR LANDS UNDER THE W	TENNESSEE GAS PIPELINE COMPANY LLC	C/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2004	6/30/2029	7/6/2006	OSC	$19,294.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002483	LANDS UNDER WATERS OF HUDSON R	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON, TX 77056	1/1/2002	12/31/2026	4/14/2006	OSC	$74,627.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002484	LANDS UNDER WATERS OF HUDSON R	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON, TX 77056	1/1/2002	12/31/2027	4/26/2006	OSC	$74,338.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002517	INTERIM PERMIT TO VT PHONE CO	VERMONT TELEPHONE COMPANY INC	354 RIVER ST SPRINGFIELD, VT 05156	8/14/2006	8/13/2046	11/22/2006	OSC	$79,872.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002706	PERPETUAL EASEMENT VOC, COUNTY	INDEPENDENT WIRELESS ONE	MS HL 0512 SASTX 6500 SPRINT PKWY OVERLAND PARK, KS 66251	4/10/2006	4/9/2048	1/29/2007	OSC	$18,964.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002724	EASEMENT FOR LANDS UNDER WATER	HUDSON VALLEY DATANET LLC	DBA LIGHTOWER FIBER NETWORKS 80 CENTRAL ST BOXBOROUGH, MA 01719	5/18/2001	5/17/2026	5/23/2007	OSC	$62,259.76	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002861	EASEMENT FOR CABLE UNDER ATLAN	NEPTUNE REGIONAL TRANSMISSION	501 KINGS HIGHWAY ESTE 300 FAIRFEILD, CT 06825	10/15/2007	7/11/2030	1/29/2008	OSC	$2,190,057.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002924	EASEMENT OVER 2 PARCELS OF LAN	MAC LANDING CORP	C/O GLOBAL CROSSING 200 PARK AVE STE 300 FLORHAM PARK, NJ 07932	10/28/2008	6/3/2024	2/18/2009	OSC	$502,082.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002926	EASEMENT FOR LUW OF NIAGARA RI	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	9/26/2008	1/27/2033	3/20/2009	OSC	$181,804.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002927	EASEMENT FOR LUW OF NIAGARA RI	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	9/26/2008	1/27/2033	3/20/2009	OSC	$157,559.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002942	LEASE OF LANDS UNDER WATER TOW	RSM IRONDEQUOIT BAY DEVELOPMENT LLC	197 WEST MAIN ST VICTOR, NY 14564	4/28/2009	4/27/2044	7/29/2009	OSC	$54,985.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X002945	EASEMENT FOR LANDS UNDER WATER	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/29/2009	3/16/2034	9/30/2009	OSC	$385,547.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003152	EASEMENT TO BUCKEYE PIPE LINE	BUCKEYE PIPE LINE COLP	9999 HAMILTON BLVD BREINIGSVILLE, PA 18031	9/21/2010	2/24/2034	3/30/2011	OSC	$62,984.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003424	EASEMENT FOR LANDS UNDER WATER	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	9/25/2012	7/29/2036	3/21/2013	OSC	$68,784.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003425	EASEMENT FOR RONDOUT CREEK & H	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	9/25/2012	7/29/2036	3/21/2013	OSC	$66,032.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003426	EASEMENT FOR LANDS UNDER WATER	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	9/25/2012	7/29/2036	3/21/2013	OSC	$48,721.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003439A	EASEMENT LANDS UNDER WATER SOUTHOLD BAY TO SHELTER ISLAND SUFFOLK COUNTY	LONG ISLAND LIGHTING CO	DBA LIPA ATTN DOROTHY INCE - SMALL 175 EAST OLD COUNTRY ROAD HICKSVILLE, NY 11801	6/13/2013	6/13/2038	7/15/2013	OSC	$321,204.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	X003475	BILLING SERVICES AGREEMENT	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	12/23/2013	7/31/2029	2/19/2014	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003551	EASEMENT FOR NATURAL GAS TRANS	TEXAS EASTERN TRANSMISSION LP	C/O STATE LOCAL TAX DEPT PO BOX 1642 HOUSTON, TX 77251	7/3/2012	7/3/2037	3/27/2015	OSC	$83,128.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003601	MINING PERMIT SENECA LAKE VILL	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/7/2014	11/6/2024	6/16/2015	OSC	$25,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003634A	RECIPROCAL EASEMENT OF VACANT	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	12/17/2014	12/16/2039	1/13/2016	OSC	$2,958,975.55	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003658	RENEWAL LANDS UNDER HUDSON RIVER EASEMENT ORANGE & DUTCHESS COUNTIES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	8/31/1989	8/31/2039	5/4/2016	OSC	$103,495.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003666	GRANT OF EASEMENT FOR LANDS UNDER WATER OF HUDSON RIVER VILLAGES OF NYACK & TARRYTOWN ROCKLAND & WESTCHESTER COUNTIES	MCIMETRO ACCESS TRANSMISSION SERVICES LLC	ONE VERIZON WAY BASKING RIDGE, NJ 07920	12/2/2015	9/26/2039	5/12/2016	OSC	$272,035.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003671	EASEMENT RENEWAL LANDS UNDER NIAGARA RIVER ERIE COUNTY	ENBRIDGE ENERGY LIMITED PARTNERSHIP	119 N 25TH ST SUPERIOR, WI 54880	11/4/2014	11/3/2039	10/18/2016	OSC	$56,737.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003745	RENEWAL LANDS UNDER LONG ISLAND SOUND EASEMENT HUNTINGTON SUFFOLK COUNTY	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	8/10/2016	8/5/2066	2/10/2017	OSC	$398,855.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003747	RENEWAL LANDS UNDER HUDSON RIVER EASEMENT ORANGE & DUTCHESS COUNTIES	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	12/20/2016	12/13/2041	2/10/2017	OSC	$67,609.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003765	EASEMENT LANDS UNDER ATLANTIC WATERS PIPELINE LOWER BAY TERMINAL TO OCEAN QUEENS COUNTY	TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	PO BOX 2400 MD 50-5 TULSA, OK 74102	6/5/2014	6/5/2039	5/25/2017	OSC	$288,475.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003801	PERMITTING SERVICES VIDEO LOTTERY GAMING FACILITIES AQUEDUCT RACETRACK QUEENS COUNTY	GENTING NEW YORK LLC	110 ROCKAWAY BLVD JAMAICA, NY 11420	8/1/2017	7/31/2027	8/10/2017	OSC	$1,550,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003802	LANDS UNDER WATER EASEMENT HUDSON RIVER NEWBURGH ORANGE COUNTY	BUCKEYE TERMINALS LLC	9999 HAMILITON BLVD 5 TEK PARK BRENIGSVILLE, PA 18031	5/31/2017	1/22/2039	9/28/2017	OSC	$30,127.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003808	LIFT DEED RESTRICTIONS REVENUE NYIT SUNBURST BLVD CARLETON AVE TOWN OF ISLIP SUFFOLK COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	8/16/2017	8/15/2050	11/24/2017	OSC	$1,920,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X003835	DEDICATED FIBER OPTIC CIRCUIT	CHARTER COMMUNICTAIONS HOLDING CO LLC	PO BOX 60588 LOS ANGELES, CA 90060	6/14/2018	6/13/2023	6/26/2018	AGENCY	$12,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003839	ELECTIC UTILITY EASEMENT RENEWAL OVER HUDSON RIVER WESTCHESTER & ROCKLAND COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	4/30/2012	5/1/2037	2/16/2018	OSC	$381,194.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003840	ELECTRIC UTILITY EASEMENT RENEWAL FOR CONDUIT ON LAND UNDERWATER NY HARBOR RICHMOND & KINGS COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	1/11/2016	9/1/2026	2/22/2018	OSC	$85,669.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003841	EASEMENT RENEWAL GAS PIPELINE STONY POINT CORTLAND UNDER HUDSON RIVER ROCKLAND & WESTCHESTER COS	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON, TX 77056	8/24/2017	8/1/2067	8/27/2018	OSC	$236,271.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003868	COST REIMBURSEMENT PERMITTING & CODE ENFORCEMENT PRIVATE DEVELOPMENT PROJECT BELMONT PARK NASSAU CTY	NEW YORK ARENA PARTNERS LLC	C/O FARRELL FRITZ P.C. 400 RXR PLAZA ATTN: JOHN MCENTEE UNIONDALE, NY 11556	9/11/2018	7/16/2023	9/11/2018	OSC	$2,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003912	BUILDING CODE & PERMITTING SERVICES BAGGAGE CLAIM IMPROVEMENTS BUFFALO AIRPORT ERIE COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	11/9/2018	11/8/2023	11/9/2018	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	5	X003926	LIVE AUCTIONEER SERVICES	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS, NY 14304	6/17/2019	12/31/2023	6/14/2019	OSC	$38,682,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003939	FIRE & BUILDING CODE SERVICE AGREEMENT BUFFALO & NIAGARA FALLS AREA	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	3/28/2019	3/27/2029	3/28/2019	OSC	$1,575,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003948	RENEWAL POWER LINES EASEMENT OVER LANDS UNDER WATER HUDSON RIVER ALBANY RENSSELAER COUNTIESE	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	1/1/2002	1/1/2027	6/29/2022	OSC	$54,574.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003959	RENEWAL HUDSON RIVER UNDER WATER TOWER PILING EASEMENT POUGHKEEPSIE DUTCHESS COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	10/8/1965	10/6/2065	5/13/2019	OSC	$58,768.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003972	RELEASE DEED USE RESTRICTIONS NY INSTITUTE TECHNOLOGY GROUNDS-SUFFOLK COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	8/16/2017	12/31/2100	7/12/2019	OSC	$7,920,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003997	EASEMENT OF LANDS UNDER WATER HUDSON RIVER VILLAGE OF BUCHANAN WESTCHESTER COUNTY MAP 43.10-1-2	CONTINENTAL BUCHANAN LLC	350 BROADWAY BUCHANAN, NY 20511	5/6/2018	5/5/2043	9/11/2019	OSC	$238,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004007	ELECTRICITY SALES AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	8/1/2019	7/31/2029	9/6/2019	OSC	$3,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004008	ELECTRICITY SALES AGREEMENT MALTA SARATOGA COUNTY	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	8/1/2019	7/31/2029	7/19/2019	OSC	$390,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004155	LAKE ONTARIO UNDERWATER CABLE EASEMENT WILSON NIAGARA COUNTY	CROSSLAKE FIBER USA LP	717 FIFTH AVENUE FLOOR 12A C/O TIGER INFRASTRUCTURE PARTNERS NEW YORK, NY 10022	12/10/2019	7/29/2043	2/24/2020	OSC	$694,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004162	FACILITATE PERMITTING, CONSTRUCTION & DEMOLITION AT AQUEDUCT, BELMONT & SARATOGA RACETRACKS	NEW YORK RACING ASSOCIATION	BELMONT RACETRACK2150 HEMPSTEAD TPKE BELMONT, NY 11003	6/25/2015	12/31/2033	5/21/2020	OSC	$4,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004166	CODE COMPLIANCE SERVICES SARATOGA RACE COURSE FIRE STATION SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	10/23/2020	10/22/2023	10/23/2020	OSC	$170,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004290	CONVEYANCE OF LAND 121 W 125TH ST NYC NEW YORK COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	4/28/2020	4/27/2050	6/22/2020	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004304	ELECTRICITY SALES AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2020	7/31/2029	9/28/2020	OSC	$1,537,681.68	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X004339	WEBCASTING SERVICES - NYSTA	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	11/14/2020	11/13/2025	5/4/2021	AGENCY	$75,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004464	EASEMENT FOR LANDS UNDERWATER OF ONEIDA LAKE TOWN OF WEST MONROE OSWEGO COUNTY	WEST MONROE TOWN OF	46 COUNTY RTE 11 WEST MONROE, NY 13167	9/21/2017	9/20/2042	7/2/2021	OSC	$56,561.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X004468	BUILDING & FIRE CODE COMPLIANCE SERVICES CLEAN ROOM REHAB 345 HERMES RD MALTA SARATOGA COUNTY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	5/7/2021	3/31/2026	3/22/2022	OSC	$30,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X004507	CDTA NAVIGATOR SALES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	12/10/2021	12/9/2026	12/14/2021	AGENCY	$25,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X004528	CUBA LAKE DISTRICT PROPERTIES RENTAL OR LEASE REVENUE	CUBA LAKE DISTRICT	PO BOX 201 CUBA, NY 14727	11/18/2021	11/17/2026	6/3/2022	OSC	$850,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004529	REIMBURSEMENT FOR CONSTRUCTION PERMITTING SERVICES AT 1 BIOSCIENCE PARK DRIVE FARMINGDALE NASSAU CO	BROAD HOLLOW BIOSCIENCE PARK INC	C/O SUNY FARMINGDALE 3 BIOSCIENCE PARK DR FARMINGDALE, NY 11735	4/11/2022	4/10/2025	4/11/2022	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004530	CONSTRUCTION PERMITTING SERVICES FOR SPORTS COMPLEX AND SKI CENTERS ESSEX COUNTY	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	2634 MAIN ST LAKE PLACID, NY 12946	3/30/2022	3/29/2025	3/30/2022	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X004534	DISTRIBUTION NY GROWN PRODUCTS	SLATE FOODS INC	315 EAST 80TH STREET SUITE 2H NEW YORK, NY 10075-0656	7/1/2022	6/30/2026	6/9/2022	AGENCY	$19,999.99	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X004554	PERMITTING INSPECTION SERVICE BUILDING 2 345 HERMES RD MALTA SARATOGA COUNTY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	4/29/2021	6/28/2024	4/12/2023	OSC	$140,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004640	PIER EASEMENT & DEVELOPMENTAL RIGHTS LANDS ABOVE WATER INDIA STREET & EAST RIVER KINGS COUNTY	1 JAVA OWNER LLC	200 PARK AVE 9TH FLOOR NEW YORK, NY 10166	11/10/2021	12/31/2100	10/31/2022	OSC	$1,023,142.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004641	EASEMENT GAS PIPELINE UNDER HUDSON RIVER STONY POINT TO CORTLANDT ROCKLAND & WESTCHESTER COUNTIES	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON, TX 77056	4/12/2022	10/19/2040	6/28/2022	OSC	$82,519.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004642	RENEWAL NATURAL GAS PIPELINE EASEMENT KINGS & NEW YORK COUNTIES	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK, NJ 07101-4741	10/6/2019	10/6/2044	7/7/2022	OSC	$35,457.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004643	DEED RESTRICTION RELEASE TOWN OF ISLIP	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	6/8/2022	6/7/2023	7/8/2022	OSC	$480,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004672	LETTERS PATENT LANDS UNDERWATER HUDSON RIVER COXSACKIE GREENE COUNTY	EMPIRE RIVERFRONT VENTURES LLC	45 SUNSET BLVD COXSACKIE, NY 12051	5/3/2022	5/2/2023	12/7/2022	OSC	$99,688.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X004673	DIST OF NYS GROWN PROD	JERRY SHULMAN PRODUCE SHIPPER INC	3000 HEMPSTEAD TURNPIKE #401 LEVITTOWN, NY 11756	2/1/2023	1/31/2028	1/27/2023	AGENCY	$19,999.99	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	4	X004694	ONLINE AUCTIONEERING SERVICES FOR SURPLUS PROPERTY PROGRAM	LIQUIDITY SERVICES OPERATIONS LLC	6931 ARLINGTON RD STE 200 BETHESDA, MD 20814-5269	12/12/2022	12/11/2027	12/12/2022	OSC	$3,566,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	4	X004703	210 MILES AVENUE SYRACUSE ONONDAGA COUNTY	SHYMOON HOSEIN	9 JAMAR DRIVE FAYETTEVILLE, NY 13066	10/27/2022	10/26/2023	12/29/2022	OSC	$215,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	1	X004743	SURPLUS LAND SALE PLAT #55733 GAITHER ROAD SEVERN ANNE ARUNDEL COUNTY MARYLAND	STURBRIDGE QUARTERFIELD LLC	2077 SOMERVILLE ROAD SUITE 210 ANNAPOLIS, MD 21401	5/18/2023	6/17/2024	6/28/2023	OSC	$51,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004765	LETTERS PATENT LIVINGSTON COUNTY CORRECTIONAL FACILITY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	6/13/2023	6/12/2024	8/11/2023	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004794	SALE OF LAND UNDER WATER ECHO BAY NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	7/12/2023	7/11/2024	9/18/2023	OSC	$134,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004799	LETTERS PATENT PORTION LOT 7 230 MANSION AVE STATEN ISLAND	STATEN ISLAND YACHT SALES INC	222 MANSION AVE STATEN ISLAND, NY 10308	8/28/2023	8/27/2024	10/6/2023	OSC	$650,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	1	X004826	VEHICLE ONLINE AUCTION SERVICES	LIQUIDITY SERVICES OPERATIONS LLC	6931 ARLINGTON RD STE 200 BETHESDA, MD 20814-5269	3/21/2024	11/30/2024	3/21/2024	OSC	$5,886,104.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004840	EASEMENT GAS PIPELINE UNDER TONAWANDA CHANNEL GRAND ISLAND ERIE COUNTY & WHEATFIELD NIAGARA COUNTY	EMPIRE PIPELINE INC	6363 MAIN STREET WILLIAMSVILLE, NY 14221-1406	12/21/2023	6/26/2043	3/25/2024	OSC	$49,760.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X194903	PARCEL NO. 1-0.224 + ACRES; PA	ADIRONDACK HYDRO DEV CORP	CIVIC CENTER PLAZA STE 1005 WARREN ST GLENS FALLS, NY 12801	7/7/1993	7/6/2043	7/13/1993	OSC	$450,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X194949	HYDROELECTRIC EASEMENT IN LAND	NORTHERN ELECTRIC POWER COL P CIVIC CENTER PLAZA	5 WARREN STSTE 100 GLENS FALLS, NY 12801	2/24/1994	2/23/2044	2/28/1994	OSC	$900,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X195074	EASEMENT IN LANDS UNDER WATERS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	6/28/1996	6/27/2046	4/18/1997	OSC	$323,288.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X196099	LOTS 57 & 84 PORTION OF LOT 74	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	7/7/1998	7/6/2048	9/24/1998	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0S6574	AE SERVICES STRUCTURAL SURVEY AND REPAIRS STATE CAPITOL EASTERN STAIRCASE	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476	6/18/2013	12/31/2023	6/18/2013	OSC	$1,795,000.00	$0.00	$942,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0S7326	ELECTRICAL ENGINEERING SERVICE TERM CONTRACT CORRECTION FACILITIES	CANNON DESIGN INC	50 FOUNTAIN PLAZA, SUITE 200 BUFFALO, NY 14202	8/10/2012	3/31/2024	8/10/2012	OSC	$2,800,000.00	$77,990.00	$2,250,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA071	ARCHITECTURAL SERVICES TERM AGREEMENT FOR REHAB & NEW CONSTRUCTION OF STATE FACILITIES	CTA ARCHITECTS PC	151 WEST 26TH ST 8TH FL NEW YORK, NY 10001	2/21/2013	2/28/2025	2/21/2013	OSC	$3,800,000.00	$380,010.00	$3,146,968.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA334	BRIDGE DESIGN & INSPECTION STATEWIDE	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK, NY 10087-1120	1/21/2014	12/31/2027	1/21/2014	OSC	$6,300,000.00	$539,590.00	$2,532,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA351	ARCHITECT ENGINEERING SERVICES REHABILITATE FOOD SERVICE BUILDINGS DOCCS TERM AGREEMENT STATEWIDE	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	10/24/2013	12/31/2024	10/24/2013	OSC	$1,350,000.00	$32,908.00	$999,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA419	TERM AGREEMENT FOR DESIGN SERVICES FOR HEATING SYSTEM CONTROLS DOCCS FACILITIES STATEWIDE	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX, VA 22031	1/10/2014	4/30/2024	1/10/2014	OSC	$1,150,000.00	$74,136.00	$915,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA571	ENGINEERING SERVICES CONSULTANTTERM AGREEMENT STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	6/13/2014	3/31/2024	6/13/2014	OSC	$3,000,000.00	$19,136.00	$2,368,899.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA619	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	8/1/2014	12/31/2024	8/1/2014	OSC	$3,400,000.00	$279,118.00	$3,011,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA688	ENGINEERING SERVICES FOR THE REAHABILITATION OF STATE OFFICE BUILDINGS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	9/4/2014	4/30/2025	9/4/2014	OSC	$4,000,000.00	$94,229.00	$2,585,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA890	ELECTRICAL ENGINEERING SERVICES STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	2/19/2015	9/30/2023	2/19/2015	OSC	$5,000,000.00	$13,972.00	$1,775,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA891	ENGINEERING SERVICES STATEWIDE	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX, VA 22031	2/18/2015	3/31/2025	2/18/2015	OSC	$3,000,000.00	$123,201.00	$643,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA893	ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	2/18/2015	12/31/2025	2/18/2015	OSC	$2,000,000.00	$41,860.00	$665,074.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA952	ENVIRONMENTAL REMEDIATION SERVICES STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	8/27/2015	6/30/2023	8/27/2015	OSC	$5,426,000.00	$1,691.00	$4,515,855.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SA963	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	JOHN P STOPEN ENGINEERING LLP	450 SOUTH SALINA STREET SUITE 400 SYRACUSE, NY 13202	4/29/2015	7/31/2025	4/29/2015	OSC	$2,180,000.00	$6,954.00	$1,262,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB166	PROVIDE CCTV AUDIO MONITORING SYSTEMS AT DOCCS FACILITIES STATEWIDE	G I FORSTATER	DBA PROFESSIONAL SYSTEMS ENGINEERING LLC 1010 CHURCH RD LANSDALE, PA 19446	11/27/2015	3/31/2023	11/27/2015	OSC	$3,000,000.00	$0.00	$1,959,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB244	ARCHITECTURAL SERVICES STATEWIDE	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	2/11/2016	5/31/2025	2/11/2016	OSC	$3,000,000.00	$39,009.00	$962,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB245	ARCHITECTURAL SERVICES STATEWIDE TERM CONTRACT	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110	3/18/2016	9/30/2024	3/18/2016	OSC	$3,060,000.00	$45,302.00	$2,197,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB283	TERM AGREEMENT TO REPLACE UNDERGROUND HOT WATER LINES AT DOCCS FACILITIES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	4/27/2016	4/30/2023	4/27/2016	OSC	$3,000,000.00	$0.00	$1,711,248.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB406	TERM CONTRACT FOR ENGINEERING & ARCHITECTURAL STUDY & DESIGN SERVICES STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	7/18/2016	9/30/2023	7/18/2016	OSC	$3,500,000.00	$215,729.00	$2,721,593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB408	TERM AGREEMENT FOR ARCHITECTURE & ENGINEERING SERVICES STATEWIDE	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716	6/22/2016	4/30/2023	6/22/2016	OSC	$3,000,000.00	$692.00	$2,309,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB409	TERM AGREEMENT FOR ENGINEERING SERVICES STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/7/2016	12/31/2023	7/7/2016	OSC	$3,875,000.00	$28,421.00	$3,610,412.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB411	TERM CONTRACT FOR ENGINEERING/ARCHITECTURAL SERVICES STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	7/7/2016	6/30/2024	7/7/2016	OSC	$3,400,000.00	$83,029.00	$3,052,215.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB564	STATEWIDE TERM AGREEMENT FOR FIRING RANGE DESIGN & REHABILITATION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	10/6/2016	8/31/2024	10/6/2016	OSC	$3,000,000.00	$151,268.00	$2,115,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB592	ELEVATOR DESIGN SERVICES TERM CONTRACT STATEWIDE	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO, NY 14203	9/28/2016	12/31/2024	9/28/2016	OSC	$2,000,000.00	$277,153.00	$1,411,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB673	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	3/1/2017	12/31/2024	3/1/2017	OSC	$12,000,000.00	$1,384,744.00	$9,173,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB680	TERM AGREEMENT BUILDING ENVELOPE DESIGN SERVICES STATEWIDE VARIOUS AGENCIES	STV ARCHITECTS PC	225 PARK AVE S NEW YORK, NY 10003	3/3/2017	4/30/2024	3/3/2017	OSC	$3,400,000.00	$188,640.00	$2,395,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB681	TERM CONTRACT BUILDING ENVELOPE DESIGN SERVICES FOR VARIOUS NYS FACILITIES STATEWIDE	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476	4/21/2017	3/31/2024	4/21/2017	OSC	$2,500,000.00	$44,651.00	$2,068,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB682	TERM AGREEMENT FOR BUILDING ENVELOPE DESIGN SERVICES STATEWIDE	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	3/6/2017	12/31/2024	3/6/2017	OSC	$2,500,000.00	$47,756.00	$1,372,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D0SB890	CONSTRUCTION MANAGEMENT SERVICES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	2/22/2018	2/21/2024	2/22/2018	OSC	$5,608,000.00	$1,217,633.00	$5,443,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB916	POWER SYSTEMS ANALYSIS TERM CONTRACT STATEWIDE	CURRENT SOLUTIONS PROFESSIONAL ENGINEERING ESTIMATING AND CONSULTING PC	11220 ELM LANE SUITE 200 SUITE 200 CHARLOTTE, NC 28277	7/12/2017	7/31/2023	7/12/2017	OSC	$750,000.00	$118,048.00	$515,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC005	CODE COMPLIANCE REVIEW & INSPECTION TERM AGREEMENT STATEWIDE	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	9/7/2017	7/31/2025	9/7/2017	OSC	$2,000,000.00	$14,855.00	$478,807.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC129	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE LANDSCAPE ARCH & GEO DPC	50 CENTURY HILL DR LATHAM, NY 12110	11/8/2017	6/30/2024	11/8/2017	OSC	$2,500,000.00	$123,200.00	$1,739,870.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D0SC209	CONSTRUCTION MANAGEMENT SERVICES	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	7/16/2018	7/15/2024	7/16/2018	OSC	$15,000,000.00	$2,768,940.00	$10,174,205.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC223	REHAB STUDY BUILDING 8 & BUILDING 8A HARRIMAN CAMPUS ALBANY COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	10/17/2018	12/31/2025	10/17/2018	OSC	$4,450,000.00	$845,177.00	$3,011,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC266	TERM AGREEMENT CONSTRUCTION INSPECTION BELMONT PARK RACEWAY ELMONT NASSAU COUNTY	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	5/29/2018	6/30/2025	5/29/2018	OSC	$10,000,000.00	$465,843.00	$2,457,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	4	D0SC288	CONSTRUCTION MANAGEMENT SERVICES FOR TROOP K HEADQUARTERS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	11/5/2018	12/31/2024	11/5/2018	OSC	$3,300,000.00	$628,507.00	$2,159,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC334	DESIGN SERVICES WATER SYSTEMS UPGRADES TERM AGREEMENT DOCCS FACILITIES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	6/8/2018	6/7/2023	6/8/2018	OSC	$2,000,000.00	$50,019.00	$966,699.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC335	ENGINEERING & TECHNICAL SVCS TERM AGREEMENT WATER TOWER UPGRADES VARIOUS DOCCS FACILITIES STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	6/4/2018	6/3/2023	6/4/2018	OSC	$2,000,000.00	$1,778.00	$543,957.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC350	ENVIRONMENTAL REMEDIATION DESIGN TERM CONTRACT VARIOUS FACILITIES STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	7/9/2018	7/8/2023	7/9/2018	OSC	$3,700,000.00	$36,654.00	$2,618,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC351	TERM AGREEMENT FOR ENVIRONMENTAL REMEDIATION DESIGN SERVICES STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON, CT 06032-3149	9/11/2018	6/30/2024	9/11/2018	OSC	$2,500,000.00	$84,268.00	$848,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC352	TERM AGREEMENT FOR ENVIRONMENTAL REMEDIATION DESIGN & PROJECT MANAGEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/31/2018	7/30/2023	7/31/2018	OSC	$2,500,000.00	$17,472.00	$845,038.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D0SC443	CONSTRUCTION MANAGER SERVICES -TROOP A HEADQUARTERS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	12/16/2020	12/15/2024	12/17/2020	OSC	$1,500,000.00	$614,691.00	$1,075,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC498	DESIGN SERVICES FLOOD RESILIENCY DEC LOCATIONS STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	10/10/2018	10/9/2023	10/11/2018	OSC	$1,600,000.00	$0.00	$893,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC500	ENGINEERING SERVICES CLEAN WATER PLANNING TERM AGREEMENT STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	10/8/2019	10/7/2024	10/8/2019	OSC	$1,700,000.00	$501,650.00	$1,449,063.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC536	TERM CONTRACT CONCRETE AND RELATED STRUCTURAL REPAIRS ALBANY & SCHENECTADY COUNTIES	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	5/21/2019	5/20/2024	5/21/2019	OSC	$3,000,000.00	$66,696.00	$1,925,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC640	DAM INSPECTIONS & ENGINEERING SERVICES TERM CONTRACT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/9/2019	1/8/2024	1/9/2019	OSC	$2,000,000.00	$143,328.00	$1,835,410.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC641	DAM INSPECTIONS & ENGINEERING VARIOUS LOCATIONS STATEWIDE	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065	3/14/2019	3/13/2024	3/14/2019	OSC	$3,400,000.00	$658,228.00	$2,575,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC654	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	1/16/2019	1/15/2024	1/16/2019	OSC	$4,280,000.00	$289,205.00	$3,109,734.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC655	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	1/22/2019	1/16/2024	1/22/2019	OSC	$4,800,000.00	$275,579.00	$2,851,351.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC656	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	FRIEDMAN FISHER ASSOCIATES P C	22 AVIATION RD ALBANY, NY 12205	1/25/2019	1/24/2024	1/25/2019	OSC	$3,900,000.00	$586,048.00	$3,081,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC657	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	1/15/2019	1/10/2024	1/15/2019	OSC	$5,700,000.00	$37,615.00	$5,290,824.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC658	ENGINEERING/ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716	4/5/2019	4/4/2024	4/5/2019	OSC	$3,570,000.00	$546,060.00	$2,872,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC659	ARCHITECT ENGINEERING SERVICES TERM CONTRACT STATEWIDE	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	1/25/2019	10/31/2026	1/25/2019	OSC	$3,900,000.00	$458,405.00	$2,485,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC660	ARCHITECT ENGINEERING SERVICES TERM CONTRACT STATEWIDE	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	1/25/2019	8/31/2026	1/25/2019	OSC	$3,130,000.00	$249,674.00	$1,787,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC661	ENGINEERING ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	2/6/2019	6/30/2027	2/6/2019	OSC	$3,000,000.00	$313,487.00	$1,187,556.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC662	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	HESNOR ENGINEERING ASSOCIATES PLLC	22 COMPUTER DRIVE WEST ALBANY, NY 12205	2/6/2019	3/31/2025	2/6/2019	OSC	$3,000,000.00	$199,382.00	$607,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC668	DESIGN SERVICES WEB-BASED SHORELINE DECISION TOOL TERM CONTRACT GREAT LAKES SHORELINE	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	1/13/2020	3/31/2025	1/13/2020	OSC	$400,000.00	$23,420.00	$175,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC682	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/25/2019	1/24/2024	1/25/2019	OSC	$6,500,000.00	$69,609.00	$4,903,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC683	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	1/30/2019	12/31/2025	1/30/2019	OSC	$6,000,000.00	$542,251.00	$4,669,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC684	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	2/7/2019	2/6/2024	2/7/2019	OSC	$3,500,000.00	$845,894.00	$2,834,521.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC685	SECURITY DESIGN SERVICES TERM AGREEMENT VARIOUS STATE AGENCIES STATEWIDE	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	4/8/2019	4/7/2024	4/8/2019	OSC	$3,500,000.00	$116,727.00	$1,450,338.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC721	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	4/9/2019	4/8/2024	4/9/2019	OSC	$5,650,000.00	$370,247.00	$4,625,117.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC722	ARCHITECTURAL SERVICES TERM AGREEMENT VARIOUS STATE AGENCIES STATEWIDE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	4/5/2019	4/4/2024	4/5/2019	OSC	$3,000,000.00	$448,916.00	$2,190,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC723	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/10/2019	4/9/2024	4/10/2019	OSC	$3,985,000.00	$574,679.00	$3,004,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC724	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	4/5/2019	4/4/2024	4/5/2019	OSC	$4,350,000.00	$644,604.00	$3,174,724.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC725	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	QUINLIVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	450 SOUTH SALINA STREET SUITE 500 SYRACUSE, NY 13202	6/11/2019	6/5/2024	6/11/2019	OSC	$5,330,000.00	$497,425.00	$3,995,453.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC726	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO, NY 14202-4109	6/5/2019	6/4/2024	6/5/2019	OSC	$4,000,000.00	$96,402.00	$3,018,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC727	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	4/12/2019	1/31/2025	4/12/2019	OSC	$3,710,000.00	$342,208.00	$2,388,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC728	TERM AGREEMENT ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES STATEWIDE	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	5/24/2019	5/23/2024	5/24/2019	OSC	$3,000,000.00	$511,709.00	$2,015,740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC729	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	6/19/2019	9/30/2026	6/19/2019	OSC	$2,300,000.00	$140,579.00	$1,257,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC730	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	7/3/2019	7/2/2024	7/3/2019	OSC	$2,000,000.00	$177,818.00	$872,885.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC731	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	4/23/2019	4/23/2024	4/23/2019	OSC	$2,000,000.00	$70,654.00	$933,124.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC769	REPLACE UNDERGROUND HOT WATER LINES DOCCS FACILITIES TERM CONTRACT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	5/14/2020	5/13/2025	5/14/2020	OSC	$3,000,000.00	$369,306.00	$1,715,748.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC772	HISTORIC RESTORATION ARCHITECTURAL SERVICE TERM CONTRACT STATEWIDE	JAN HIRD POKORNY ARCHITECTS PC	39 WEST 37TH STREET FLOOR 12A NEW YORK, NY 10018	3/20/2020	3/19/2025	3/20/2020	OSC	$1,000,000.00	$183,479.00	$395,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC773	CIVIL & SITE DESIGN SERVICES TERM AGREEMENT STATEWIDE	TOLMAN ENGINEERING ARCHITECTURE & SURVEYING PLLC	PATRIOT DESIGN & CONSULTING 3610 LAWSON ROAD JAMESTOWN, NY 14701	6/28/2019	6/27/2024	6/28/2019	OSC	$750,000.00	$0.00	$25,586.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC774	TERM CONTRACT CIVIL SITE DESIGN SRVCS SRVC DISABLED VET OWNED BUSINESS VARIOUS FACILITIES STATEWIDE	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	7/16/2019	7/15/2024	7/16/2019	OSC	$750,000.00	$17,781.00	$57,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC775	CIVIL & SITE DESIGN SERVICES TERM AGREEMENT STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	9/4/2019	9/3/2024	9/4/2019	OSC	$750,000.00	$2,469.00	$56,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	1	D0SC778	CONSTRUCTION MANAGER SERVICES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	5/14/2020	5/13/2023	5/14/2020	OSC	$2,000,000.00	$196,034.00	$572,337.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC784	PROFESSIONAL SERVICES FIRE PROTECTION ENGINEERING SERVICE TERM CONTRACT VARIOUS FACILITIES STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	7/9/2019	7/8/2024	7/9/2019	OSC	$2,000,000.00	$372,138.00	$965,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC785	FIRE PROTECTION ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	6/28/2019	6/27/2024	6/28/2019	OSC	$2,000,000.00	$0.00	$94,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC786	TERM AGREEMENT FIRE PROTECTION ENGINEERING SERVICES VARIOUS FACILITIES STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS, MO 63146	6/12/2019	6/11/2024	6/12/2019	OSC	$2,000,000.00	$12,040.00	$193,404.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC787	TERM CONTRACT FIRE PROTECTION ENGINEERING SERVICES STATEWIDE	RAN FIRE PROTECTION ENGINEERING PC	417 NEW KARNER ROAD ALBANY, NY 12205	6/19/2019	6/17/2024	6/19/2019	OSC	$2,000,000.00	$313,884.00	$1,030,752.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC811	PROFESSIONAL ENGINEERING & DESIGN SERVICES FLOOD PROTECT & DAM SAFETY VARIOUS FACILITIES STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/31/2019	5/30/2024	5/31/2019	OSC	$3,000,000.00	$875,681.00	$2,607,516.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC812	TERM AGREEMENT FOR FLOOD PROTECTION & DAM SAFETY ENGINEERING & MAPPING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	8/2/2019	8/1/2024	8/2/2019	OSC	$3,000,000.00	$149,359.00	$2,520,806.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC813	FLOOD & DAM SAFETY ENGINEERING & MAPPING SERVICES TERM AGREEMENT STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	8/23/2019	8/22/2024	8/23/2019	OSC	$5,500,000.00	$296,750.00	$4,797,063.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	5	D0SC863	MATERIAL SAMPLING AND TESTING	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY, NY 11101	1/3/2020	1/2/2024	1/3/2020	OSC	$1,400,000.00	$156,796.00	$723,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	5	D0SC864	MATERIAL SAMPLING AND TESTING	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	2/27/2020	2/26/2024	2/28/2020	OSC	$1,700,000.00	$102,707.00	$630,261.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	9	D0SC879	CONSTRUCTION MANAGEMENT SERVICES - JAMAICA ARMORY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	2/18/2020	2/17/2025	2/18/2020	OSC	$9,700,000.00	$2,795,892.00	$8,511,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC883	TERM CONTRACT ARCHITECTURAL ENGINEERING DESIGN SERVICES STATEWIDE SDVOB	TOLMAN ENGINEERING ARCHITECTURE & SURVEYING PLLC	PATRIOT DESIGN & CONSULTING 3610 LAWSON ROAD JAMESTOWN, NY 14701	7/9/2019	7/8/2024	7/9/2019	OSC	$610,000.00	$210,727.00	$371,320.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC884	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	9/9/2019	9/8/2024	9/9/2019	OSC	$1,250,000.00	$71,054.00	$936,795.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC885	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES SDVOB STATEWIDE	WATSON ENGINEERING P C	4500 STATE ROUTE 434 NEW YORK APALACHIN, NY 13732	10/29/2019	10/28/2024	10/29/2019	OSC	$500,000.00	$175,697.00	$221,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC886	ARCHITECTURAL ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	SIGMA PSI CONSULTING MECHANICAL ELECTRICAL AND PLUMBING ENGINEER PLLC	4 COLLAMER ROAD MALTA, NY 12020	3/5/2020	3/4/2025	3/5/2020	OSC	$500,000.00	$0.00	$100,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC887	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES VARIOUS FACILITIES STATEWIDE	DCS INFRASTRUCTURE ENGINEERING PLLC	12 ELM ST PT JEFFERSON, NY 11777	11/12/2019	11/10/2024	11/12/2019	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC888	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	8/26/2019	8/25/2024	8/26/2019	OSC	$2,000,000.00	$133,444.00	$628,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC889	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	HORIZON ENGINEERING ASSOCIATES LLP	30 BROAD ST 15TH FL NEW YORK, NY 10004	10/28/2019	10/27/2024	10/28/2019	OSC	$2,000,000.00	$167,617.00	$596,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC890	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	8/15/2019	8/14/2024	8/15/2019	OSC	$2,000,000.00	$67,990.00	$273,758.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC914	TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	8/29/2019	8/28/2024	8/29/2019	OSC	$3,000,000.00	$769,454.00	$2,325,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC915	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/6/2019	9/5/2024	9/6/2019	OSC	$4,820,000.00	$610,764.00	$4,500,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC917	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	THE ENVIRONMENTAL DESIGN PARTNERSHIP LLP	900 ROUTE 146 CLIFTON PARK, NY 12065	8/2/2019	8/1/2024	8/2/2019	OSC	$3,000,000.00	$520,565.00	$1,999,012.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC918	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	WOODARD & CURRAN ENGINEERING AND GEOLOGICAL SERVICES PA PC	P O BOX 55008 BOSTON, MA 02205-5008	3/20/2020	3/19/2025	3/20/2020	OSC	$3,000,000.00	$100,000.00	$222,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC919	ENVIRONMENTAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	7/23/2019	7/22/2024	7/23/2019	OSC	$3,000,000.00	$443,634.00	$1,025,109.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC920	TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	8/5/2019	8/4/2024	8/5/2019	OSC	$3,740,000.00	$651,152.00	$2,956,822.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC921	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	KB GROUP OF NY INC	PRIME AE GROUP OF NY 100 GREAT OAKS BOULEVARD SUITE 114 ALBANY, NY 12203	8/2/2019	8/1/2024	8/2/2019	OSC	$3,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D0SC929	LAKE ONTARIO COASTAL RESILIENC	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	6/14/2019	6/13/2024	6/17/2019	AGENCY	$7,000,000.00	$0.00	$5,981,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	13	D0SC991	HAZARDOUS MATERIALS SAMPLING	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY, NY 12203	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$28,680.00	$695,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D0SC992	HAZARDOUS MATERIALS SAMPLING	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$83,730.00	$1,789,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D0SC993	HAZARDOUS MATERIALS SAMPLING	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$66,442.00	$704,059.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D0SC994	HAZARDOUS MATERIALS SAMPLING	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$109,187.00	$606,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D0SC995	HAZARDOUS MATERIALS SAMPLING	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$83,088.00	$725,617.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D0SC996	HAZARDOUS MATERIALS SAMPLING	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	11/8/2019	11/7/2023	11/8/2019	OSC	$2,500,000.00	$25,808.00	$691,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD075	TERM CONTRACT PROVIDE ENVIRONMENTAL SERVICES & DATA MANAGEMENT VARIOUS DOCCS FACILITIES STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON, CT 06032-3149	5/19/2020	5/18/2025	5/14/2020	OSC	$2,470,000.00	$552,827.00	$1,978,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD095	ELEVATOR DESIGN SERVICES TERM CONTRACT STATEWIDE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	12/20/2019	12/19/2024	12/20/2019	OSC	$2,640,000.00	$429,228.00	$1,851,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD096	ELEVATOR DESIGN SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	RICARDO ZURITA ARCHITECTURE & PLANNING P C	15 EAST 40TH ST STE 900 NEW YORK, NY 10016	1/22/2020	1/21/2025	1/22/2020	OSC	$2,000,000.00	$156,682.00	$751,384.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD097	TERM CONTRACT ELEVATOR DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	12/20/2019	12/19/2024	12/20/2019	OSC	$2,000,000.00	$301,543.00	$819,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD144	LAND SURVEYING SERVICES TERM AGREEMENT STATEWIDE	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	1/17/2020	1/16/2025	1/17/2020	OSC	$3,000,000.00	$75,311.00	$291,820.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD145	LAND SURVEYING SERVICES STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	12/20/2019	12/19/2024	12/20/2019	OSC	$3,000,000.00	$162,625.00	$265,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD146	LAND SURVEYING SERVICES TERM AGREEMENT STATEWIDE	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901	2/11/2020	2/10/2025	2/11/2020	OSC	$3,000,000.00	$0.00	$25,611.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SD148	CAPITAL REGION CONSTRUCTION MANAGEMENT SERVICES	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	12/11/2020	2/28/2024	12/11/2020	OSC	$10,000,000.00	$751,650.00	$1,600,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD332	ENGINEERING SERVICES TUNNEL REPAIRS & UTILITIES DOCCS FACILITIES TERM CONTRACT STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/1/2020	4/30/2025	5/1/2020	OSC	$3,000,000.00	$131,819.00	$253,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD333	ENGINEERING SERVICES TUNNEL REPAIRS & UTILITIES DOCCS FACILITIES TERM CONTRACT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	4/30/2020	4/29/2025	4/30/2020	OSC	$3,000,000.00	$77,733.00	$210,793.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD346	ELECTRICAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/4/2020	6/3/2025	6/4/2020	OSC	$3,000,000.00	$1,128,682.00	$2,095,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD347	ELECTRICAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	5/4/2020	5/3/2025	5/4/2020	OSC	$5,500,000.00	$1,154,355.00	$2,310,914.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD348	ELECTRICAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	4/29/2020	4/28/2025	4/29/2020	OSC	$3,000,000.00	$440,224.00	$2,413,181.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD358	BUILDING ENVELOPE DESIGN SERVICES STATEWIDE TERM CONTRACT	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	6/24/2020	6/23/2025	6/24/2020	OSC	$4,060,000.00	$1,129,180.00	$2,615,719.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD359	BUILDING ENVELOPE DESIGN SERVICES STATEWIDE TERM AGREEMENT	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	8/12/2020	8/11/2025	8/12/2020	OSC	$2,500,000.00	$288,588.00	$814,705.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD360	DESIGN SERVICES BUILDING ENVELOPE DESIGN SERVICES TERM AGREEMENT STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	6/30/2020	6/29/2025	6/30/2020	OSC	$5,600,000.00	$1,463,900.00	$4,198,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD395	FLOOD RESILIENCY RISK ASSESSMENT & MITIGATION DEC TERM CONTRACT STATEWIDE	SLR ENGINEERING LANDSCAPE ARCHITECTURE AND LAND SURVEYING PC	99 REALTY DRIVE CHESHIRE, CT 06410	1/6/2020	10/11/2023	5/12/2020	OSC	$1,748,560.00	$238,679.00	$1,021,298.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD402	REPAIR STEEL CELL BACKS & UTILITIES TERM AGREEMENT DOCCS FACILITIES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	6/5/2020	6/4/2025	6/5/2020	OSC	$2,500,000.00	$273,361.00	$1,662,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD403	REPAIR STEEL CELL BACKS & UTILITIES TERM AGREEMENT CORRECTION FACILITIES STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	7/20/2020	7/19/2025	7/20/2020	OSC	$2,500,000.00	$201,073.00	$719,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	16	D0SD410	CONSTRUCTION MANAGEMENT SERVICES AT CREEDMOOR PSYCHIATRIC CENTER AND POSSIBLY OTHER OMH LOCATIONS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	4/5/2021	4/4/2025	4/5/2021	OSC	$6,931,000.00	$1,837,779.00	$3,540,820.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD420	CODE COMPLIANCE & INSPECTION SERVICES TERM CONTRACT STATEWIDE	STV ARCHITECTS PC	225 PARK AVE S NEW YORK, NY 10003	10/28/2020	10/27/2025	10/28/2020	OSC	$2,000,000.00	$58,062.00	$280,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD421	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	9/9/2020	9/8/2025	9/9/2020	OSC	$2,000,000.00	$488,758.00	$792,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD422	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	10/22/2020	10/21/2025	10/22/2020	OSC	$2,000,000.00	$67,714.00	$138,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD423	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	9/25/2020	9/24/2025	9/25/2020	OSC	$2,000,000.00	$168,814.00	$222,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD424	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM CONTRACT STATEWIDE	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	10/6/2020	10/5/2025	10/6/2020	OSC	$2,000,000.00	$29,655.00	$221,201.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	2	D0SD427	CONSTRUCTION MANAGEMENT SERVICES FOR ELECTRONIC AND PHYSICAL SECURITY AT DOCCS FACILITIES STATEWIDE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	11/2/2021	11/1/2024	11/2/2021	OSC	$4,500,000.00	$1,784,224.00	$3,138,196.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD428	ENGINEERING SERVICES WATER SOURCE ASSESSMENT PLANS TERM AGREEMENT STATEWIDE	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	6/25/2020	6/24/2025	6/25/2020	OSC	$3,708,600.00	$147,166.00	$1,323,758.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D0SD440	ALTERNATE CARE FACILITIES TURN	TISHMAN CONSTRUCTION CORPORATION OF NY YORK	100 PARK AVENUE 5TH FLOOR NEW YORK, NY 10017	4/25/2020	3/1/2024	5/1/2020	AGENCY	$98,100,000.00	$8,644,451.58	$92,021,674.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	6	D0SD464	MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES FOR THE UPSTATE CONTRACTING AREA	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY, NY 11101	10/2/2020	10/1/2024	10/2/2020	OSC	$1,247,625.00	$10,756.00	$118,994.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	6	D0SD465	MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES FOR THE UPSTATE CONTRACTING AREA	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	10/2/2020	10/1/2024	10/2/2020	OSC	$2,450,415.00	$268,809.00	$705,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD496	ARCHITECTURAL ENGINEERING DESIGN SERVICES TERM AGREEMENT OMH STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS, MO 63146	12/4/2020	12/3/2025	12/4/2020	OSC	$973,333.00	$125,632.00	$242,275.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD497	TERM CONTRACT ARCHITECTURAL ENGINEERING DESIGN & REVIEW SERVICES VARIOUS LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	11/6/2020	11/5/2025	11/6/2020	OSC	$703,333.00	$298,521.00	$540,787.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD498	ARCHITECTURAL & ENGINEERING DESIGN & REVIEW SERVICES TERM AGREEMENT OMH FACILITIES STATEWIDE	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	11/5/2020	11/4/2025	11/5/2020	OSC	$333,333.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD526	TERM CONTRACT SECURITY DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/27/2020	11/26/2025	11/27/2020	OSC	$10,880,000.00	$2,464,913.00	$3,514,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD527	TERM CONTRACT SECURITY DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	12/29/2020	12/28/2025	12/29/2020	OSC	$10,740,000.00	$2,061,548.00	$4,996,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD528	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	12/1/2020	11/30/2025	12/1/2020	OSC	$5,530,000.00	$371,465.00	$1,290,122.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD529	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	12/4/2020	12/3/2025	12/4/2020	OSC	$7,250,000.00	$1,642,393.00	$3,619,771.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	7	D0SD683	CONSTRUCTION MANAGEMENT SERVICES - MANHATTAN/KIRBY FORENSIC PSYCHAIATRIC CENTER	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	1/3/2022	1/2/2025	1/3/2022	OSC	$7,100,000.00	$1,927,807.00	$3,788,734.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	2	D0SD711	MAINTAIN JOB ORDER CONTRACTING (JOC)	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	1/31/2022	1/30/2025	1/3/2022	OSC	$1,500,000.00	$229,479.00	$451,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD741	TERM AGREEMENT DESIGN SERVICES NEW STATION BUILDINGS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/4/2021	5/3/2026	5/4/2021	OSC	$750,000.00	$60,736.00	$72,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD742	TERM AGREEMENT TO PROVIDE A&E SERVICES FOR STATE POLICE STATION BUILDINGS STATEWIDE	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH, NY 12061	5/25/2021	5/24/2026	5/25/2021	OSC	$750,000.00	$352,376.00	$453,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD816	ENVIRONMENTAL REMEDIATION DESIGN STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	8/6/2021	8/5/2026	8/6/2021	OSC	$2,500,000.00	$611,419.00	$878,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD817	TERM AGREEMENT ENVIRONMENTAL REMEDIATION DESIGN STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/6/2021	8/5/2026	8/6/2021	OSC	$2,500,000.00	$345,339.00	$473,064.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD818	TERM AGREEMENT ENVIRONMENTAL REMEDIATION DESIGN STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	8/26/2021	8/25/2026	8/26/2021	OSC	$2,500,000.00	$308,300.00	$348,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD848	TERM AGREEMENT PROVIDE FACILITY CONDITION ASSESSMENTS VARIOUS LOCATIONS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	12/23/2021	12/22/2026	12/23/2021	OSC	$1,500,000.00	$6,478.00	$22,888.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD933	ASSIGNMENT TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	7/31/2024	5/25/2022	OSC	$1,092,578.00	$131,177.00	$524,259.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD934	ASSIGNMENT LAND SURVEYING SERVICES TERM CONTRACT STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	12/3/2024	3/25/2022	OSC	$2,324,524.00	$556,901.00	$1,194,791.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD935	CONTRACT ASSIGNMENT CODE COMPLIANCE REVIEW AND INSPECTION SERVICE STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	9/23/2025	5/25/2022	OSC	$2,685,201.00	$990,254.00	$1,360,511.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD936	ASSIGNMENT OF ENGINEERING SERVICE POTABLE WATER PROTECTION AT DOCCS FACILITIES STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	8/16/2025	5/20/2022	OSC	$2,781,780.00	$168,062.00	$620,494.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD982	TERM CONTRACT CONCRETE & RELATED STRUCTURAL REPAIRS STATEWIDE	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	3/9/2022	3/8/2027	3/9/2022	OSC	$3,000,000.00	$540,965.00	$772,608.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE022	TERM AGREEMENT WATER TANK DESIGN INSPECTION & TESTING DOCCS STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	2/2/2022	2/1/2027	2/1/2022	OSC	$1,000,000.00	$183,066.00	$218,011.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE023	TERM AGREEMENT WATER TANK DESIGN INSPECTION & TESTING VARIOUS LOCATIONS STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	12/27/2021	12/26/2026	12/27/2021	OSC	$1,000,000.00	$94,919.00	$141,589.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE038	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/1/2022	2/28/2025	2/11/2022	OSC	$29,200,000.00	$8,088,961.00	$14,630,501.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE039	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	3/1/2022	2/28/2025	2/11/2022	OSC	$18,000,000.00	$5,150,015.00	$7,976,681.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE040	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/1/2022	2/28/2025	2/11/2022	OSC	$18,000,000.00	$5,072,987.00	$9,025,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE041	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/1/2022	2/28/2025	2/11/2022	OSC	$31,400,000.00	$10,652,634.00	$19,928,293.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE042	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	3/1/2022	2/28/2025	2/11/2022	OSC	$18,000,000.00	$5,176,721.00	$6,359,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	19	D0SE043	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	3/1/2022	2/28/2025	2/11/2022	OSC	$18,000,000.00	$2,157,745.00	$3,750,399.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE089	TERM AGREEMENT DAM INSPECTIONS & ENGINEERING SERVICES DEC LOCATIONS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/25/2022	1/24/2027	1/25/2022	OSC	$2,500,000.00	$811,449.00	$857,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE090	TERM CONTRACT DAM INSPECTION AND ENGINEERING SERVICES VARIOUS DEC LOCATIONS STATEWIDE	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065	3/21/2022	3/20/2027	3/21/2022	OSC	$2,500,000.00	$936,167.00	$983,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE106	CONSTRUCTION MANAGEMENT SERVICES AT LEXINGTON AVENUE ARMORY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	1/11/2023	1/10/2028	1/11/2023	OSC	$9,000,000.00	$470,762.00	$470,762.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE153	TERM CONTRACT FLOOD PROTECTION DAM SAFETY ENGINEERING MAPPING SERVICES VARIOUS DEC LOCATIONS STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	5/18/2022	5/17/2027	5/18/2022	OSC	$3,000,000.00	$184,268.00	$308,864.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE154	FLOOD PROTECTION & DAM SAFETY ENGINEERING & MAPPING SEVICS TERM CONTRACT VAR DEC LOCATIONS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/27/2022	5/26/2027	5/27/2022	OSC	$3,000,000.00	$365,187.00	$365,187.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE155	TERM AGREEMENT FLOOD PROTECTION & DAM SAFETY ENGINEERING & MAPPING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	7/20/2022	7/19/2027	7/20/2022	OSC	$3,000,000.00	$76,162.00	$76,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE162	TERM CONTRACT ENGINEERING ARCHITECTURAL SERVICES VARIOUS LOCATIONS ALBANY COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	5/10/2022	5/9/2027	5/10/2022	OSC	$9,710,000.00	$2,382,060.00	$3,286,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE163	TERM CONTRACT ENGINEERING ARCHITECTURAL SERVICES VARIOUS LOCATIONS ALBANY COUNTY	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	5/10/2022	5/9/2027	5/10/2022	OSC	$8,900,000.00	$1,755,691.00	$2,200,154.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE164	TERM AGREEMENT FOR ENGINEERING & ARCHITECTURAL SERVICES VARIOUS LOCATIONS STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/12/2022	5/11/2027	5/12/2022	OSC	$8,290,000.00	$959,072.00	$1,232,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE165	TERM AGREEMENT FOR ENGINEERING & ARCHITECTURAL SERVICES VARIOUS LOCATIONS STATEWIDE	FRIEDMAN FISHER ASSOCIATES P C	22 AVIATION RD ALBANY, NY 12205	5/10/2022	5/9/2027	5/10/2022	OSC	$5,000,000.00	$71,951.00	$71,951.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE166	TERM AGREEMENT FIRE ALARM ENGINEERING/ARCHITECTURAL SERVICES STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/28/2022	6/27/2027	6/28/2022	OSC	$5,000,000.00	$460,555.00	$475,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE167	ENGINEERING AND ARCHITECTURAL SERVICES VARIOUS LOCATIONS STATEWIDE	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716	5/27/2022	5/26/2027	5/27/2022	OSC	$13,470,000.00	$1,661,917.00	$2,099,363.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE183	TERM CONTRACT FOR PROFESSIONAL SERVICES FOR OFFICE BUILDING REHABILITATION IN VARIOUS LOCATIONS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	5/10/2022	5/9/2027	5/10/2022	OSC	$4,000,000.00	$29,690.00	$39,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE184	TERM AGREEMENT ARCHITECT & ENGINEERING REHABILITATE OFFICE BUILDINGS VARIOUS LOCATIONS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/13/2022	5/12/2027	5/13/2022	OSC	$4,000,000.00	$20,826.00	$20,826.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE203	ARCHITECTURAL SERVICES TERM CONTRACT VARIOUS LOCATIONS STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/13/2022	5/12/2027	5/13/2022	OSC	$5,000,000.00	$1,600,738.00	$1,638,526.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE204	ARCHITECTURAL SERVICES TERM CONTRACT VARIOUS LOCATIONS STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	6/15/2022	6/14/2027	6/15/2022	OSC	$5,000,000.00	$1,140,838.00	$1,400,948.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE205	TERM AGREEMENT FOR ARCHITECTURAL SERVICES VARIOUS LOCATIONS STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO, NY 14202-4109	7/22/2022	7/21/2027	7/22/2022	OSC	$5,000,000.00	$582,707.00	$744,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE206	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	6/16/2022	6/15/2027	6/16/2022	OSC	$5,000,000.00	$1,377,770.00	$1,581,394.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE207	TERM CONTRACT ARCHITECTURAL SERVICES STATEWIDE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	7/15/2022	7/14/2027	7/15/2022	OSC	$5,000,000.00	$888,568.00	$942,706.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE208	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	7/14/2022	7/13/2027	7/14/2022	OSC	$5,000,000.00	$1,674,985.00	$1,698,959.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE210	TERM CONTRACT GEOTECHNICAL AND STRUCTURAL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	MCMAHON & MANN CONSULTING ENGINEERING AND GEOLOGY PC	2495 MAIN ST STE 432 BUFFALO, NY 14214	6/27/2022	6/26/2027	6/27/2022	OSC	$2,000,000.00	$146,500.00	$146,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE211	TERM AGREEMENT GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES STATEWIDE	MFS CONSULTING ENGINEERS & SURVEYOR DPC	2780 HAMILTON BLVD. SOUTH PLAINFIELD, NJ 07080	7/8/2022	7/7/2027	7/8/2022	OSC	$2,000,000.00	$119,723.00	$128,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE212	TERM CONTRACT GEOTECHNICAL AND STRUCTURAL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/21/2022	6/20/2027	6/21/2022	OSC	$2,000,000.00	$676,067.00	$718,332.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE264	TERM AGREEMENT CIVIL AND SITE DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	8/19/2022	8/18/2027	8/19/2022	OSC	$500,000.00	$98,626.00	$98,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE265	CIVIL SITE DESIGN SERVICES SDVOB TERM CONTRACT VARIOUS LOCATIONS STATEWIDE	KB ENGINEERING & CONSULTING PLLC	PO BOX 210 BURNT HILLS, NY 12027	8/18/2022	8/17/2027	8/18/2022	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE266	TERM AGREEMENT CIVIL SITE DESIGN SERVICES STATEWIDE	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	8/17/2022	8/16/2027	8/17/2022	OSC	$500,000.00	$47,258.00	$47,258.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE277	TERM AGREEMENT FIRE PROTECTION ENGINEERING SERVICES STATEWIDE	RAN FIRE PROTECTION ENGINEERING PC	417 NEW KARNER ROAD ALBANY, NY 12205	8/15/2022	8/14/2027	8/15/2022	OSC	$3,000,000.00	$13,162.00	$13,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE278	TERM AGREEMENT FIRE PROTECTION ENGINEERING SERVICES STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	8/15/2022	8/14/2027	8/15/2022	OSC	$3,000,000.00	$186,386.00	$186,386.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE282	TERM AGREEMENT ENVIRONMENTAL CIVIL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	8/12/2022	8/11/2027	8/12/2022	OSC	$5,750,000.00	$1,398,201.00	$1,557,317.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE283	TERM AGREEMENT ENVIRONMENTAL CIVIL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/30/2022	9/29/2027	9/30/2022	OSC	$5,390,000.00	$1,280,659.00	$1,673,157.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE284	ENVIRONMENTAL/CIVIL ENGINEERING SERVICES-TERM CONTRACT	THE ENVIRONMENTAL DESIGN PARTNERSHIP LLP	900 ROUTE 146 CLIFTON PARK, NY 12065	8/26/2022	8/25/2027	8/26/2022	OSC	$5,340,000.00	$1,641,450.00	$1,771,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE285	TERM AGREEMENT ENVIRONMENTAL CIVIL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/30/2022	6/29/2027	6/30/2022	OSC	$3,000,000.00	$606,026.00	$616,256.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE286	TERM AGREEMENT ENVIRONMENTAL & CIVIL ENGINEERING VARIOUS LOCATIONS STATEWIDE	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/27/2022	7/26/2027	7/27/2022	OSC	$3,000,000.00	$154,000.00	$154,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE287	TERM CONTRACT FOR ENVIRONMENTAL & CIVIL ENGINEERING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	7/12/2022	7/11/2027	7/12/2022	OSC	$3,970,000.00	$988,854.00	$1,075,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE337	STANDALONE DESIGN SERVICES RENOVATIONS & REPLACEMENT DOT MAINTENANCE BLDGS FRANKLIN & WAYNE COUNTIES	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	11/4/2022	11/3/2025	11/4/2022	OSC	$1,200,000.00	$131,273.00	$131,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE395	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	8/17/2022	8/16/2027	8/17/2022	OSC	$1,150,000.00	$220,531.00	$220,531.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE396	TERM AGREEMENT ARCHITECTURAL & ENGINEERING DESIGN SERVICES STATEWIDE	WATSON ENGINEERING P C	4500 STATE ROUTE 434 NEW YORK APALACHIN, NY 13732	10/5/2022	10/4/2027	10/5/2022	OSC	$500,000.00	$59,983.00	$59,983.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE397	TERM AGREEMENT ARCHITECTURAL & ENGINEERING DESIGN SERVICES STATEWIDE	M&P ENGINEERING AND LAND SURVEYING PLLC	51 FENNELL STREET SKANEATELES, NY 13152	8/29/2022	8/28/2027	8/29/2022	OSC	$500,000.00	$62,121.00	$62,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE423	TERM AGREEMENT COMMISSIONING SERVICES STATEWIDE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	11/21/2022	11/20/2027	11/21/2022	OSC	$2,000,000.00	$27,703.00	$27,703.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE424	TERM AGREEMENT COMMISSION SERVICES STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	11/4/2022	11/3/2027	11/4/2022	OSC	$2,000,000.00	$12,704.00	$12,704.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE425	TERM AGREEMENT COMMISSIONING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	10/14/2022	10/13/2027	10/14/2022	OSC	$2,000,000.00	$15,412.00	$15,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE426	TERM AGREEMENT FLOOD RESILIENCY RISK ASSESSMENT MITIGATION VARIOUS LOCATIONS STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	10/17/2022	10/16/2027	10/17/2022	OSC	$1,500,000.00	$60,339.00	$60,339.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE427	TERM AGREEMENT FOR FLOOD RESILIENCY RISK ASSESSMENT & MITIGATION VARIOUS LOCATIONS STATEWIDE	SLR ENGINEERING LANDSCAPE ARCHITECTURE AND LAND SURVEYING PC	99 REALTY DRIVE CHESHIRE, CT 06410	12/22/2022	12/21/2027	12/22/2022	OSC	$1,500,000.00	$108,241.00	$108,241.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	8	D0SE428	DOWNSTATE MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	1/3/2023	1/2/2027	2/24/2023	OSC	$1,245,050.00	$32,042.00	$32,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	8	D0SE429	DOWNSTATE MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	1/3/2023	1/2/2027	2/24/2023	OSC	$909,925.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	8	D0SE430	DOWNSTATE MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES	TWENTY TWENTY AGENCY INC	3716 FORT HAMILTON PKWY BROOKLYN, NY 11218	1/3/2023	1/2/2027	2/24/2023	OSC	$1,121,928.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE432	TERM AGREEMENT GAS WELL PLUGGING & ABANDONMENT PROGRAM STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	11/22/2022	11/21/2027	11/22/2022	OSC	$5,000,000.00	$2,187,432.00	$2,187,432.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	3	D0SE441	CONSTRUCTION MANAGEMENT SERVICES ELECTRICAL INFRASTRUCTURE PROJECTS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	7/16/2023	7/15/2026	7/16/2023	OSC	$13,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE482	UPSTATE HAZARDOUS MATERIALS SAMPLING, TESTING AND MONITORING SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$2,460.00	$2,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE483	UPSTATE HAZARDOUS MATERIALS SAMPLING, TESTING AND MONITORING	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY, NY 12203	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$94,034.00	$94,034.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE484	UPSTATE HAZARDOUS MATERIALS SAMPLING, TESTING, AND MONITORING SERVICES	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$31,494.00	$31,494.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE485	DOWNSTATE HAZARDOUS MATERIALS SAMPLING, TESTING AND MONITORING	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$72,217.00	$75,941.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE486	DOWNSTATE HAZARDOUS MATERIALS SAMPLING, TESTING AND MONITORING SERVICES	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$26,329.00	$28,019.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D0SE487	DOWNSTATE HAZARDOUS MATERIALS SAMPLING, TESTING AND MONITORING SERVICES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	11/8/2022	11/7/2026	11/4/2022	OSC	$2,500,000.00	$38,800.00	$38,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE502	TERM AGREEMENT ENGINEERING & ANALYSIS COASTAL RESILIENCE & ECOSYSTEM RESTORATION PROJECTS	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/30/2023	3/29/2028	3/30/2023	OSC	$2,000,000.00	$185,413.00	$185,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE506	BUILDING ENVELOPE DESIGN SERVICE STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	12/27/2022	12/26/2027	12/27/2022	OSC	$4,000,000.00	$113,517.00	$113,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE507	TERM AGREEMENT BUILDING ENVELOPE DESIGN SERVICES STATEWIDE	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	1/17/2023	1/16/2028	1/17/2023	OSC	$4,000,000.00	$784,251.00	$784,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE508	TERM AGREEMENT BUILDING ENVELOPE DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476	2/9/2023	2/8/2028	2/9/2023	OSC	$4,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D0SE509	TERM CONTRACT DESIGN SERVICE MECHANICAL ELECTRICAL & PLUMBING UPGRADES EMPIRE STATE PLAZA ALBANY CTY	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	6/29/2023	6/28/2028	6/29/2023	OSC	$3,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE523	TERM AGREEMENT FOR LAND SURVEYING SERVICES VARIOUS LOCATIONS STATEWIDE	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	1/30/2023	1/29/2028	1/30/2023	OSC	$2,000,000.00	$540,045.00	$540,045.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE524	TERM AGREEMENT LAND SURVEYING SERVICES STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/23/2023	1/22/2028	1/23/2023	OSC	$2,000,000.00	$241,337.00	$241,337.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE525	TERM AGREEMENT LAND SURVEYING SERVICES STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	12/20/2022	12/20/2027	12/20/2022	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE570	TERM AGREEMENT ELEVATOR DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/4/2023	1/3/2028	1/4/2023	OSC	$2,000,000.00	$336,035.00	$336,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE571	TERM AGREEMENT ELEVATOR DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	RICARDO ZURITA ARCHITECTURE & PLANNING P C	15 EAST 40TH ST STE 900 NEW YORK, NY 10016	1/27/2023	1/26/2028	1/27/2023	OSC	$2,000,000.00	$49,897.00	$49,897.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SE572	TERM AGREEMENT ELEVATOR DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO, NY 14203	12/30/2022	12/29/2027	12/30/2022	OSC	$2,000,000.00	$106,381.00	$106,381.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SE579	TERM AGREEMENT FOR HISTORIC BUILDING RESTORATION AND REHABILITATION PROJECTS STATEWIDE	ARCHITECTURAL PRESERVATION STUDIO DPC	DBA APS 740 BROADWAY STE 1001 NEW YORK, NY 10003	7/31/2023	7/30/2028	7/31/2023	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	4	D0SE604	CONSTRUCTION MANAGEMENT SERVICES AT GOVERNOR NELSON A. ROCKEFELLER EMPIRE STATE PLAZA	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	8/7/2023	8/6/2026	8/7/2023	OSC	$8,000,000.00	$157,042.00	$157,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	5	D0SE633	CONSTRUCTION MANAGEMENT SERVICES ON VARIOUS PROJECTS AT THE SING SING CORRECTIONAL FACILITY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	2/8/2024	2/7/2027	2/8/2024	OSC	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D0SE648	TERM CONTRACT TO REPLACE HEATING SYSTEMS AND CONTROLS SING SING OSSINING WESTCHESTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/20/2023	10/19/2028	10/20/2023	OSC	$3,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE715	TERM AGREEMENT ELECTRICAL ENGINEERING SERVICES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	5/25/2023	5/24/2028	5/25/2023	OSC	$4,000,000.00	$121,815.00	$121,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE716	TERM AGREEMENT FOR ELECTRICAL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/12/2023	6/11/2028	6/12/2023	OSC	$4,000,000.00	$68,434.00	$68,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE717	TERM AGREEMENT ELECTRICAL ENGINEERING DESIGN SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/13/2023	6/12/2028	6/13/2023	OSC	$4,000,000.00	$1,983,435.00	$1,983,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D0SE821	TERM CONTRACT INFRASTRUCTURE DESIGN ELECTRIC VEHICLE FLEET CONVERSION & EV CHARGING STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	6/16/2023	6/15/2028	6/16/2023	OSC	$5,000,000.00	$44,455.00	$44,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D0SE822	TERM CONTRACT INFRASTRUCTURE DESIGN ELECTRIC VEHICLE FLEET CONVERSION & EV CHARGING STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/13/2023	6/12/2028	6/13/2023	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D0SF171	TERM AGREEMENT FOR FIRE ALARM REPLACEMENTS AND UPGRADES STATEWIDE	RAN FIRE PROTECTION ENGINEERING PC	417 NEW KARNER ROAD ALBANY, NY 12205	2/5/2024	2/4/2029	2/5/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D0SF210	TERM AGREEMENT INVENTORY WATER SERVICE LINE MATERIAL STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/10/2024	1/9/2029	1/10/2024	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D0SF211	TERM AGREEMENT PROVIDE WATER SOURCE PIPELINE MATERIAL INVENTORY STATEWIDE	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/19/2024	3/18/2029	3/19/2024	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D0SF246	TERM AGREEMENT CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	COLLIERS ENGINEERING & DESIGN ARCHITECT URE LANDSCAPE ARCHITECTURE SURVEYING CT	101 CRAWFORDS CORNER RD STE 3400 HOLMDEL, NJ 07733	3/26/2024	3/25/2029	3/26/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SF247	TERM CONTRACT CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	2/2/2024	2/1/2029	2/2/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SF248	TERM CONTRACT FOR CODE COMPLIANCE AND REVIEW INSPECTION SERVICES STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/31/2024	1/30/2029	1/31/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SF249	TERM CONTRACT CODE COMPLIANCE REVIEW AND INSPECTION SERVICES STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	2/5/2024	2/4/2029	2/5/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SF250	TERM CONTRACT FOR CODE COMPLIANCE REVIEW AND INSPECTION SERVICES STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	2/5/2024	2/4/2029	2/5/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	2	D0SF390	UPSTATE MATERIAL SAMPLING, TESTING, AND INSPECTION TECHNICAL ASSISTANCE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/25/2024	3/24/2028	3/25/2024	OSC	$1,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D43346E	REPLACE MOTOR CONTROL CENTERS, EMPIRE STATE PLAZA, ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	7/31/2017	8/29/2024	7/31/2017	OSC	$5,966,235.00	$554,933.58	$5,491,186.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44544C	REPLACE WINDOWS NYC ARMORY LEXINGTON NYC	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	9/21/2016	7/10/2024	9/21/2016	OSC	$6,589,620.00	$46,179.36	$6,228,563.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44628E	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	5/23/2017	3/1/2024	5/23/2017	OSC	$4,931,237.00	$516,025.94	$3,916,247.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44628H	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/23/2017	3/1/2024	5/23/2017	OSC	$3,006,092.00	$320,067.28	$2,659,367.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44628P	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	5/23/2017	3/1/2024	5/23/2017	OSC	$3,603,318.00	$64,752.57	$3,343,367.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44668C	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/2/2019	12/30/2023	8/2/2019	OSC	$1,619,197.00	$149,557.45	$1,594,097.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44668E	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021	8/2/2019	8/31/2023	8/2/2019	OSC	$598,561.00	$31,581.07	$598,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44668P	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	8/2/2019	7/1/2023	8/2/2019	OSC	$3,298,861.00	$185,460.12	$3,237,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44696H	REPLACE BUILDING MANAGEMENT SYSTEM SING SING CF WESTCHESTER COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	3/26/2019	12/29/2023	3/26/2019	OSC	$4,732,478.00	$960,131.55	$4,557,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44727C	REPAIR REPLACE SECURITY FENCING EDGECOMBE CF NEW YORK COUNTY	SENCO METALS LLC	318 MCLEAN BLVD UNIT 4 PATERSON, NJ 07504	9/13/2019	4/18/2023	9/13/2019	OSC	$2,931,400.00	$422,158.20	$2,931,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44798C	REPAIR EXTERIOR FACADE WINDOWS & ROOF SHIRLEY CHISHOLM STATE OFFICE BUILDING KINGS COUNTY	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK, NY 11416	8/9/2019	10/28/2024	8/9/2019	OSC	$33,175,348.00	$4,306,619.42	$27,894,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44825C	PROVIDE WATER TOWER & METER BUILDING FOR MIDSTATE CF 9005 OLD RIVER ROAD MARCY IN ONEIDA COUNTY	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350	3/28/2023	12/30/2025	3/28/2023	OSC	$15,265,075.00	$9,021,356.68	$9,021,356.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44825E	PROVIDE WATER TOWER & METER BUILDING MIDSTATE CF 9005 OLD RIVER ROAD MARCY ONEIDA COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/28/2023	12/30/2025	3/28/2023	OSC	$471,469.00	$83,852.89	$83,852.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44825P	PROVIDE WATER TOWER & METER BUILDING MIDSTATE CF 9005 OLD RIVER ROAD MARCY ONEIDA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/28/2023	12/30/2025	3/28/2023	OSC	$294,195.00	$242,235.76	$242,235.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44830E	ELECTRICAL WORK TO REPLACE EXISTING FIRE ALARM SYSTEM AT MOHAWK CORRECTIONAL FACILITY ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	2/16/2023	7/23/2026	2/16/2023	OSC	$19,597,797.00	$6,750,260.06	$6,941,210.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44855C	PROVIDE NEW VEHICLE BRIDGE & CONTROL TOWER & DEMO EXISTING BRIDGE AT SING SING CF WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	8/11/2023	12/3/2027	8/11/2023	OSC	$31,915,378.00	$829,303.31	$829,303.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972C	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	11/7/2019	12/12/2023	11/7/2019	OSC	$2,213,394.00	$722,165.70	$1,990,666.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972E	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	11/7/2019	3/1/2024	11/7/2019	OSC	$225,403.00	$60,572.46	$159,647.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44972H	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/7/2019	8/8/2024	11/7/2019	OSC	$581,908.00	$131,066.78	$442,037.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972P	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/7/2019	12/4/2023	11/7/2019	OSC	$789,883.00	$163,665.52	$631,420.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44982E	PROVIDE FACILITY DIRECT DIGITAL CONTROL ENERGY MANAGEMENT SYSTEM RIVERVIEW CF ST LAWRENCE COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	11/12/2021	4/25/2024	11/12/2021	OSC	$126,000.00	$11,045.00	$94,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44982H	PROVIDE FACILITY DIRECT DIGITAL CONTROL ENERGY MANAGEMENT SYSTEM RIVERVIEW CF ST LAWRENCE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	11/12/2021	9/9/2024	11/12/2021	OSC	$5,195,844.00	$1,918,145.95	$4,786,988.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44991C	PROVIDE GENERATOR BUILDING SHAWANGUNK CF ULSTER COUNTY	CITY EVOLUTIONARY CONSTRUCTION LLC	320 CASANOVA STREET RIGHT SIDE BRONX, NY 10156	8/12/2022	3/19/2025	8/12/2022	OSC	$2,376,000.00	$451,010.22	$514,660.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44991E	PROVIDE GENERATOR BUILDING SHAWANGUNK CF ULSTER COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	8/12/2022	3/19/2025	8/12/2022	OSC	$6,946,956.00	$1,801,285.96	$1,876,447.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44991H	PROVIDE GENERATOR BUILDING SHAWANGUNK CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/12/2022	3/19/2025	8/12/2022	OSC	$1,430,912.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44992C	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	9/3/2020	5/29/2024	9/3/2020	OSC	$2,031,882.00	$55,550.96	$1,727,915.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44992E	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	9/3/2020	5/14/2024	9/3/2020	OSC	$3,557,621.00	$276,987.83	$3,291,153.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44992H	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/3/2020	4/17/2024	9/3/2020	OSC	$302,950.00	$122,777.93	$240,578.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45016H	REPAIR HEATING & VENTILATION ISSUES SULLIVAN CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/20/2018	4/24/2024	7/20/2018	OSC	$10,170,510.00	$308,622.56	$9,263,565.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45054C	REHAB BATHROOMS & SHOWERS BLDGS GEN CONSTRUCTION 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303	3/26/2020	9/25/2023	3/26/2020	OSC	$2,480,845.00	$306,307.70	$2,480,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45054E	REHAB BATHROOMS & SHOWERS ELECTRICAL BLDGS 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/26/2020	9/25/2023	3/26/2020	OSC	$274,963.00	$16,340.17	$264,103.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45054H	REHAB BATHROOMS & SHOWERS HVAC BLDGS 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/26/2020	9/25/2023	3/26/2020	OSC	$458,847.00	$42,859.68	$453,432.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45054P	REHAB BATHROOMS & SHOWERS BLDGS 2 15 & 22 PLUMBING GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	3/26/2020	9/25/2023	3/26/2020	OSC	$1,709,024.00	$2.44	$1,708,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45061C	REPLACE DOORS & HARDWARE BUILDING #75 GREATER BINGHAMTON HEALTH CTR. BROOME COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	3/19/2021	7/23/2024	3/19/2021	OSC	$2,296,258.00	$472,477.59	$1,721,691.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45064E	REPLACE FIRE ALARM SYSTEM FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532	9/29/2021	5/15/2025	9/29/2021	OSC	$15,888,813.00	$5,936,053.21	$9,680,132.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45140E	PROVIDE ENCLOSED FIRING RANGE SING SING CF WESTCHESTER COUNTY E	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	8/13/2018	12/29/2023	8/13/2018	OSC	$739,021.00	$0.00	$522,701.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45152C	REPLACE ROOFS BUILDINGS 1, 2, 4 & 110B BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219	6/8/2022	7/18/2024	6/8/2022	OSC	$2,276,887.00	$1,713,594.60	$1,835,669.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45153E	REPAIR REPLACE ROOF EXHAUST FANS BLDGS 71 81 84 & 93 TACONIC CF WESTCHESTER COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541	6/11/2018	9/30/2023	6/11/2018	OSC	$334,258.00	$158,677.70	$331,115.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45153H	REPAIR/REPLACE ROOF EXHAUST FANS BLDGS 71 81 84 & 93 TACONIC CF WESTCHESTER COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	6/11/2018	6/28/2024	6/11/2018	OSC	$2,400,967.00	$239,693.79	$2,256,127.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45158C	REPLACE CELL DOORS GEARS & MOTORS BEDFORD HILLS CF WESTCHESTER COUNTY	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309	2/11/2022	3/29/2026	2/11/2022	OSC	$8,591,560.00	$1,350,976.25	$4,777,554.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45158E	REPLACE CELL DOORS GEARS & MOTORS BEDFORD HILLS CF WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	2/11/2022	2/11/2026	2/11/2022	OSC	$99,868.00	$13,936.50	$13,936.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45161E	REPLACE HEATING SYSTEM BLDG 19 BEDFORD HILL CF WESTCHESTER COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541	5/22/2019	10/9/2023	5/22/2019	OSC	$52,009.00	$32,054.35	$49,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45161H	REPLACE HEATING SYSTEM BLDG 19 BEDFORD HILL CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/22/2019	2/23/2024	5/22/2019	OSC	$1,320,178.00	$216,851.08	$1,208,291.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45180C	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309	5/11/2023	10/29/2025	5/11/2023	OSC	$8,119,971.00	$771,525.49	$771,525.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45180E	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	5/11/2023	9/27/2025	5/11/2023	OSC	$66,989.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45180H	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/11/2023	9/27/2025	5/11/2023	OSC	$105,900.00	$2,545.05	$2,545.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45190C	REPAIR ROOFS BLDGS 93 94 95 & 96 GROVELAND CF SONYEA LIVINGSTON COUNTY	IMS GENERAL CONSTRUCTION CORP	625 WILCOX AVENUE BRONX, NY 10465	2/16/2022	8/26/2024	2/16/2022	OSC	$1,439,972.00	$939,485.38	$1,255,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45218C	REPLACE WINDOWS BUILDING 58 HUDSON CF COLUMBIA COUNTY	A 1 CONSTRUCTION SERVICE INC	2468 N JERUSALEM RD STE.1 2468 N JERUSALEM RD STE.1 NY NORTH BELLMORE, NY 11710	10/27/2021	3/24/2024	10/27/2021	OSC	$1,857,900.00	$1,230,394.75	$1,390,047.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45220C	REPAIR PERIMETER WALL AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/7/2023	2/6/2026	7/7/2023	OSC	$5,019,030.00	$1,197,826.50	$1,197,826.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45220E	REPAIR PERIMETER WALL AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	7/7/2023	2/6/2026	7/7/2023	OSC	$715,760.00	$32,473.85	$32,473.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45245C	REHAB NORTH SIDE ELEVATORS 1ST FLOOR CENTRAL NY PSYCHIATRIC CENTER MARCY ONEIDA COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	6/4/2021	3/4/2024	6/4/2021	OSC	$1,503,799.00	$175,081.87	$1,473,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45245E	REHAB NORTH SIDE ELEVATORS 1ST FLOOR CENTRAL NY PSYCHIATRIC CENTER MARCY ONEIDA COUNTY	RIDLEY ELECTRIC, LLC.	1810 LEMOYNE AVE SYRACUSE, NY 13208	6/4/2021	12/5/2023	6/4/2021	OSC	$55,800.00	$2,729.06	$54,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45248C	PROVIDE TRAINING ACADEMY FIRING RANGE & TRAINING BUILDING COXSACKIE CF GREENE COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	3/18/2022	4/16/2024	3/18/2022	OSC	$7,916,034.00	$3,346,311.32	$7,446,420.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45248E	PROVIDE TRAINING ACADEMY FIRING RANGE & TRAINING BUILDING COXSACKIE CF GREENE COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	3/18/2022	4/16/2024	3/18/2022	OSC	$1,147,294.00	$644,932.41	$1,037,072.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45248H	PROVIDE TRAINING ACADEMY FIRING RANGE & TRAINING BUILDING COXSACKIE CF GREENE COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	3/18/2022	3/28/2024	3/18/2022	OSC	$475,376.00	$285,927.52	$443,531.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45248P	PROVIDE TRAINING ACADEMY FIRING RANGE & TRAINING BUILDING COXSACKIE CF GREENE COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	3/18/2022	4/16/2024	3/18/2022	OSC	$231,729.00	$154,295.57	$196,255.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45260C	RESTROOM & LOCKER ROOM MAINTENANCE HEADQUARTERS DOT REGION 6 SCHUYLER COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	9/14/2022	10/7/2024	9/14/2022	OSC	$2,170,132.00	$814,597.17	$857,917.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45260E	RESTROOM & LOCKER ROOM MAINTENANCE HEADQUARTERS DOT REGION 6 SCHUYLER COUNTY	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903	9/14/2022	10/28/2024	9/14/2022	OSC	$330,345.00	$108,925.19	$129,397.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45260H	RESTROOM & LOCKER ROOM MAINTENANCE HEADQUARTERS DOT REGION 6 SCHUYLER COUNTY	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206	9/14/2022	10/28/2024	9/14/2022	OSC	$322,983.00	$114,099.65	$114,099.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45260P	RESTROOM & LOCKER ROOM MAINTENANCE HEADQUARTERS DOT REGION 6 SCHUYLER COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	9/14/2022	10/28/2024	9/14/2022	OSC	$248,400.00	$134,498.95	$145,889.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45334H	PROVIDE NATURAL GAS BLDG 134 MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746	4/27/2020	7/31/2023	4/27/2020	OSC	$1,322,332.00	$306,386.91	$1,314,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45390E	UPGRADE GENERATOR & SWITCHGEAR AT MOHAWK CORRECTIONAL FACILITY IN ONEIDA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	3/22/2024	6/20/2026	3/22/2024	OSC	$7,816,229.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45400E	PROVIDE CABLING SYSTEM AT BEDFORD HILLS CF IN WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/25/2022	1/10/2025	5/25/2022	OSC	$3,621,709.00	$2,095,187.95	$3,153,535.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45401C	REHABILITATE TOWERS 12-18 SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222	2/25/2022	10/12/2025	2/25/2022	OSC	$10,454,782.00	$1,376,474.37	$1,739,046.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45401E	REHABILITATE TOWERS 12-18 SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	2/25/2022	10/12/2025	2/25/2022	OSC	$1,532,958.00	$27,740.00	$78,707.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45401H	REHABILITATE TOWERS 12 - 18 SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/25/2022	10/12/2025	2/25/2022	OSC	$130,000.00	$572.37	$18,209.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45401P	REHABILITATE TOWERS 12 - 18 SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/25/2022	10/12/2025	2/25/2022	OSC	$285,843.00	$1,163.89	$27,586.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45429C	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	8/10/2020	6/29/2023	8/10/2020	OSC	$17,251,928.00	$1,053,748.04	$17,147,204.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45429E	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	8/10/2020	6/29/2023	8/10/2020	OSC	$1,552,375.00	$188,470.30	$1,509,280.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45488C	CONSTRUCT BUILDING ADDITION MAINTENANCE HEADQUARTERS REGION 5 MAYVILLE CHAUTAUQUA COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	1/24/2022	5/22/2024	1/24/2022	OSC	$3,641,336.00	$1,456,354.55	$3,334,819.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45488E	CONSTRUCT BUILDING ADDITION MAINTENANCE HEADQUARTERS REGION 5 MAYVILLE CHAUTAUQUA COUNTY	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701	1/24/2022	4/27/2024	1/24/2022	OSC	$655,068.00	$474,423.51	$648,296.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45488H	CONSTRUCT BUILDING ADDITION MAINTENANCE HEADQUARTERS REGION 5 MAYVILLE CHAUTAUQUA COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	1/24/2022	3/11/2024	1/24/2022	OSC	$498,624.00	$450,076.26	$464,143.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45488P	CONSTRUCT BUILDING ADDITION MAINTENANCE HEADQUARTERS REGION 5 MAYVILLE CHAUTAUQUA COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	1/24/2022	3/11/2024	1/24/2022	OSC	$398,000.00	$236,764.85	$364,175.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45525C	PROVIDE RECREATIONAL MULTI-USE RAIL TRAIL LAKE PLACID & TUPPER LAKE TO SARANAC LAKE ESSEX COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	8/18/2022	12/20/2023	8/18/2022	OSC	$8,346,053.00	$7,447,526.80	$8,073,607.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45531C	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION PROGRAM NORTHERN REGION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/22/2018	8/19/2023	5/22/2018	OSC	$6,000,000.00	$226,875.15	$5,392,584.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45533C	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION PROG TERM CONTRACT CENTRAL REGION COUNTIES	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/23/2018	8/20/2023	5/23/2018	OSC	$8,000,000.00	$28,432.25	$5,840,701.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45534C	WHERE & WHEN FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION VARIOUS FACILITIES WESTERN REGION	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	5/22/2018	8/21/2023	5/22/2018	OSC	$6,000,000.00	$153,329.74	$4,335,820.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45552C	PROVIDE SUB-HEADQUARTERS BUILDING IN EAST FISHKILL DUTCHESS COUNTY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549	1/18/2022	4/10/2024	1/18/2022	OSC	$10,591,720.00	$3,249,027.30	$7,674,732.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45552E	PROVIDE SUB-HEADQUARTERS BUILDING IN EAST FISHKILL DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	1/18/2022	8/5/2024	1/18/2022	OSC	$1,482,222.00	$617,858.27	$1,073,252.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45552H	PROVIDE SUB-HEADQUARTERS BUILDING IN EAST FISHKILL DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/18/2022	3/25/2024	1/18/2022	OSC	$989,480.00	$319,702.40	$572,300.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45552P	PROVIDE SUB-HEADQUARTERS BUILDING IN EAST FISHKILL DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/18/2022	3/25/2024	1/18/2022	OSC	$831,990.00	$251,239.16	$449,220.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45557C	PROVIDE LAUNDRY & DAY ROOM BUILDING 505 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370	8/16/2021	1/11/2024	8/16/2021	OSC	$769,949.00	$165,023.19	$661,225.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45557E	PROVIDE LAUNDRY & DAY ROOM BUILDING 505 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	8/16/2021	6/17/2024	8/16/2021	OSC	$294,859.00	$0.00	$147,238.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45557H	PROVIDE LAUNDRY & DAY ROOM BUILDING 505 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/16/2021	7/1/2024	8/16/2021	OSC	$520,446.00	$83,731.38	$438,497.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45557P	PROVIDE LAUNDRY & DAY ROOM BUILDING 505 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/16/2021	6/17/2024	8/16/2021	OSC	$245,974.00	$15,172.16	$222,331.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45562C	PROVIDE MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422	1/7/2020	2/28/2024	1/9/2020	OSC	$637,871.00	$59,483.68	$543,890.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45562E	PROVIDE AUDIO MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/9/2020	9/29/2024	1/9/2020	OSC	$15,522,831.00	$1,980,234.28	$12,582,541.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	2	D45562H	PROVIDE FACILITY AUDITOR MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	1/9/2020	12/31/2023	1/9/2020	OSC	$570,770.00	$67,584.42	$534,845.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45583C	REPLACE SWITCHGEAR EMPIRE STATE PLAZA ALBANY COUNTY	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	5/20/2022	8/2/2025	5/20/2022	OSC	$277,000.00	$0.00	$38,772.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45583E	REPLACE SWITCHGEAR EMPIRE STATE PLAZA ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	5/20/2022	2/25/2026	5/20/2022	OSC	$6,884,951.00	$381,768.32	$691,836.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45583H	REPLACE SWITCHGEAR EMPIRE STATE PLAZA ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	5/20/2022	8/2/2025	5/20/2022	OSC	$249,249.00	$108,018.33	$118,643.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45589C	TIDAL WETLAND RESTORATION DEMONSTRATION PROJECT FIREPLACE NECK BROOKHAVEN SUFFOLK COUNTY	EXCAV SERVICES INC	PO BOX 82 MANORVILLE, NY 11949	11/8/2022	7/18/2023	11/8/2022	OSC	$1,174,546.40	$165,781.68	$1,174,546.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45595E	REPLACE HVAC SYSTEM BUILDING #1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	2/20/2021	10/17/2024	2/20/2021	OSC	$518,856.00	$49,696.26	$396,659.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45595H	REPLACE HVAC SYSTEM BUILDING #1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	2/20/2021	10/17/2024	2/20/2021	OSC	$7,982,786.00	$1,959,523.99	$7,756,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45597C	CONSTRUCT CANOPIES EXTERIOR STAIRWAYS & RENOVATE LOADING DOCKS ROCKLAND PC ROCKLAND COUNTY	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001	1/28/2022	9/21/2023	1/28/2022	OSC	$841,695.00	$505,833.38	$834,701.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45599C	REHABILITATE BOG RIVER DAM LOWS LAKE PRIMITIVE AREA PIERCEFIELD ST LAWRENCE COUNTY	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	10/15/2022	8/29/2024	10/15/2022	OSC	$3,151,163.00	$2,594,543.04	$2,625,978.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45601E	REPLACE FUEL OIL TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	10/9/2020	8/16/2023	10/9/2020	OSC	$380,036.00	$4,702.50	$350,158.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45601H	REPLACE FUEL OIL TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE, NY 11735	10/9/2020	8/23/2023	10/9/2020	OSC	$1,340,283.00	$62,154.70	$1,175,702.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45603C	WATERPROOF PLAZA PLANTER EMPIRE STATE PLAZA ALBANY COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	4/21/2022	6/13/2023	4/21/2022	OSC	$2,206,980.00	$226,661.55	$2,196,231.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45608C	PROVIDE LEAD MITIGATION & REMEDIATION CONNECTICUT STREET ARMORY BUFFALO ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON, NY 14751	9/24/2018	7/27/2023	9/24/2018	OSC	$9,325,779.00	$1,554,115.13	$9,296,828.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45609C	PROVIDE LEAD REMEDIATION LEXINGTON AVENUE ARMORY NEW YORK COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	4/16/2019	2/23/2024	4/16/2019	OSC	$10,292,643.00	$1,616,699.56	$10,246,191.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45622C	PROVIDE LOBBY & SECURITY OFFICE RENOVATIONS BUILDING 40 CREEDMORE PSYCHIATRIC CENTER QUEENS COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	7/16/2021	9/21/2023	7/16/2021	OSC	$1,885,903.00	$500,129.90	$1,882,962.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45623C	REHABILITATE ELEVATORS BUILDING 4 AND 5 NYS PSYCH INSTITUTE NEW YORK COUNTY	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	2/15/2022	9/29/2024	2/15/2022	OSC	$395,800.00	$225,787.40	$298,172.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45623E	REHABILITATE ELEVATORS 1-9 BUILDING 4 AND 5 NYS PSYCH INSTITUTE NEW YORK COUNTY	SAJIUN ELECTRIC INC	109 WEST 26TH STREET SUITE 2B NEW YORK, NY 10001	2/15/2022	9/29/2024	2/15/2022	OSC	$1,141,309.00	$219,118.54	$942,566.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45623H	REHABILITATE ELEVATORS 1-9 BUILDING 4 AND 5 NYS PSYCH INSTITUTE NEW YORK COUNTY	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	2/15/2022	9/29/2024	2/15/2022	OSC	$56,861.00	$15,316.37	$38,937.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45623P	REHABILITATE ELEVATORS 1-9 BUILDING 4 AND 5 NYS PSYCH INSTITUTE NEW YORK COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422	2/15/2022	9/29/2024	2/15/2022	OSC	$257,717.00	$165,951.46	$187,423.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45623U	REHABILITATE ELEVATORS 1-9 BUILDING 4 AND 5 NYS PSYCH INSTITUTE NEW YORK COUNTY	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	2/15/2022	9/29/2024	2/15/2022	OSC	$4,985,000.00	$2,203,661.68	$3,826,593.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	24	D45624C	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219	1/28/2021	10/21/2024	1/28/2021	OSC	$1,405,022.00	$151,027.10	$1,333,926.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45624E	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	1/28/2021	1/16/2024	1/28/2021	OSC	$68,700.00	$0.00	$15,152.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45624H	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	1/28/2021	1/16/2024	1/28/2021	OSC	$542,839.00	$97,881.59	$331,761.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45631C	MITIGATE WATER INFILTRATION & PROVIDE REPAIRS ALFRED E SMITH BUILDING ALBANY COUNTY	JAID CONSTRUCTION INC	94-43 120TH STREET SOUTH RICHMOND, NY 11419	10/11/2022	7/30/2023	10/11/2022	OSC	$705,252.00	$0.00	$44,897.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45631E	MITIGATE WATER INFILTRATION & PROVIDE REPAIRS ALFRED E SMITH BUILDING ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	10/11/2022	7/30/2023	10/11/2022	OSC	$46,694.00	$8,533.36	$15,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45631P	MITIGATE WATER INFILTRATION & PROVIDE REPAIRS ALFRED E SMITH BUILDING ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	10/11/2022	7/30/2023	10/11/2022	OSC	$48,750.00	$13,738.67	$23,031.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45649C	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	3/11/2021	9/3/2024	3/11/2021	OSC	$11,295,276.00	$2,016,021.35	$8,976,278.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45649E	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/11/2021	9/3/2024	3/11/2021	OSC	$1,979,618.00	$459,573.89	$1,264,019.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45649H	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	3/11/2021	9/3/2024	3/11/2021	OSC	$2,517,000.00	$731,230.51	$1,860,401.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45649P	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/11/2021	9/3/2024	3/11/2021	OSC	$747,744.00	$113,086.47	$450,401.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45659H	REPLACE WINDOWS STAIRWAYS & UPGRADE HVAC BLDG 819 ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/21/2021	11/17/2023	1/21/2021	OSC	$561,308.00	$26,813.27	$553,674.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45673C	REPAIR LEAKS FOR 7TH & 9TH FLOOR TERRACES CULTURAL EDUCATION CENTER EMPIRE STATE PLAZA ALBANY COUNTY	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS, NY 11365	5/24/2023	2/5/2026	5/24/2023	OSC	$10,450,000.00	$2,754,632.48	$2,754,632.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45704P	PROVIDE NATURAL GAS UPGRADE WATER SYSTEM & REPLACE STERILIZER BLDG 4 NY PI NY COUNTY WICKS EXEMPT	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	4/17/2019	7/18/2023	4/17/2019	OSC	$1,609,445.00	$20,934.68	$1,609,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45710C	REPLACE WINDOWS & MASONRY MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	METROPOLITAN CONSTRUCTION CORP	350 SOUTH BROADWAY NY HICKSVILLE, NY 11801	12/6/2019	12/11/2023	12/6/2019	OSC	$7,091,663.00	$0.00	$7,069,495.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45723C	REPLACE ROOF AT THE CENTER COURTYARD MAIN FLOOR AT THE NYS CAPITOL IN ALBANY COUNTY	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801	2/25/2022	3/30/2024	2/25/2022	OSC	$8,651,098.00	$4,605,838.73	$7,962,895.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45723E	REPLACE ROOF AT THE CENTER COURTYARD MAIN FLOOR AT THE NYS CAPITOL IN ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/25/2022	3/30/2024	2/25/2022	OSC	$212,102.00	$150,104.93	$188,795.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45723H	REPLACE ROOF AT THE CENTER COURTYARD MAIN FLOOR AT THE NYS CAPITOL IN ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/18/2022	3/30/2024	3/18/2022	OSC	$525,755.00	$353,810.72	$524,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45724P	DRAINAGE AND FILL SYSTEM IMPROVEMENTS REFLECTING POOLS EMPIRE STATE PLAZA ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	5/31/2022	12/10/2023	5/31/2022	OSC	$1,381,653.00	$678,228.49	$1,381,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45735C	PROVIDE LEAD MITIGATION KINGSTON ARMORY ULSTER COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK, NJ 07104	3/11/2019	4/1/2023	3/11/2019	OSC	$2,794,528.00	$208,445.28	$2,794,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45742E	JOB ORDER CONTRACTING (JOC) AREA 2 (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	1/9/2018	10/24/2023	1/9/2018	OSC	$2,000,000.00	$157,433.29	$1,719,113.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45813C	PROVIDE SLEEP LAB BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE ORANGEBURG ROCKLAND COUNTY	GUR CONTRACTING CORP	107-58 132 ST S. RICHMOND HILL, NY 11419	11/22/2021	1/2/2024	11/22/2021	OSC	$267,096.00	$195,844.87	$247,311.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45813E	PROVIDE SLEEP LAB BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE ORANGEBURG ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	11/22/2021	12/14/2023	11/22/2021	OSC	$87,600.00	$21,347.26	$71,089.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45813H	PROVIDE SLEEP LAB BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE ORANGEBURG ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/22/2021	12/14/2023	11/22/2021	OSC	$127,249.00	$22,301.59	$107,654.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45813P	PROVIDE SLEEP LAB BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE ORANGEBURG ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/22/2021	12/14/2023	11/22/2021	OSC	$55,254.00	$28,898.81	$49,924.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45818C	REPLACE TOILETS & FLUSHOMETERS BUILDINGS 3 & 4 & UPGRADE WIRING BUILDING 3 EASTERN CORRECTIONAL FACILITY ULSTER COUNTY	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446	9/21/2021	4/6/2026	9/21/2021	OSC	$5,837,277.00	$1,941,804.90	$2,969,249.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45818E	REPLACE TOILETS & FLUSHOMETERS BUILDINGS 3 & 4 & UPGRADE WIRING BUILDING 3 EASTERN CORRECTIONAL FACILITY ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	9/21/2021	4/12/2026	9/21/2021	OSC	$6,133,170.00	$583,868.18	$4,163,037.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45818P	REPLACE TOILETS & FLUSHOMETERS BUILDINGS 3 & 4 & UPGRADE WIRING BUILDING 3 EASTERN CORRECTIONAL FACILITY ULSTER COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	9/21/2021	4/12/2026	9/21/2021	OSC	$7,731,503.00	$1,578,731.60	$4,886,487.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45828H	CONTRACT NOVATION FOR JOB ORDER CONTRACT AREA 8	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	12/31/2021	6/2/2023	2/8/2022	OSC	$665,818.00	$23,194.40	$376,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45830C	REPAIR VARIOUS ROOFS VARIOUS OGS LOCATIONS STATEWIDE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	8/21/2020	11/18/2023	8/21/2020	OSC	$1,000,000.00	$55,861.00	$356,428.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45834C	GENERAL CONSTRUCTION REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370	1/13/2021	3/29/2024	1/13/2021	OSC	$179,000.00	$59,722.70	$142,743.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45834E	ELECTRICAL REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	1/13/2021	3/29/2024	1/13/2021	OSC	$388,426.00	$0.00	$180,471.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45834H	HVAC REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	1/13/2021	3/29/2024	1/13/2021	OSC	$277,000.00	$6,236.94	$253,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45834U	ELEVATOR REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	1/13/2021	3/29/2024	1/13/2021	OSC	$2,734,074.00	$925,933.57	$2,381,055.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45837C	WASTEWATER TREATMENT PLANT IMPROVEMENTS AT BEDFORD HILLS CORRECTIONAL FACILITY IN WESTCHESTER COUNTY	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924	3/28/2022	8/31/2025	3/28/2022	OSC	$11,470,454.00	$6,164,111.30	$7,638,825.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45837E	WASTEWATER TREATMENT PLANT IMPROVEMENTS AT BEDFORD HILLS CORRECTIONAL FACILITY IN WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	3/28/2022	5/13/2025	3/28/2022	OSC	$1,117,815.00	$112,294.27	$161,005.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45837H	WASTEWATER TREATMENT PLANT IMPROVEMENTS AT BEDFORD HILLS CORRECTIONAL FACILITY IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/28/2022	5/6/2025	3/28/2022	OSC	$1,770,797.00	$365,092.56	$412,683.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45837P	WASTEWATER TREATMENT PLANT IMPROVEMENTS AT BEDFORD HILLS CORRECTIONAL FACILITY IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/28/2022	4/29/2025	3/28/2022	OSC	$284,887.00	$84,504.82	$115,919.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45847C	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	2/22/2021	8/1/2023	2/22/2021	OSC	$1,104,647.00	$221,275.17	$572,724.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45847E	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	2/22/2021	8/1/2023	2/22/2021	OSC	$17,726,070.00	$2,514,722.05	$4,639,201.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45847H	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/22/2021	8/1/2023	2/22/2021	OSC	$743,260.00	$0.00	$187,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45849C	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM AND RECORDING ROOM WENDE CORRECTIONAL FACILITY ERIE COUNTY	34 GROUP INC	129 BROADWAY STREET BUFFALO, NY 14203	5/16/2021	10/6/2023	5/16/2021	OSC	$84,866.00	$10,380.88	$84,640.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45849E	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM AND RECORDING ROOM WENDE CORRECTIONAL FACILITY ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	5/16/2021	7/8/2024	5/16/2021	OSC	$7,786,496.00	$1,885,293.98	$6,036,810.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45849H	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM AND RECORDING ROOM WENDE CORRECTIONAL FACILITY ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	5/16/2021	3/1/2024	5/16/2021	OSC	$147,143.00	$25,858.28	$132,315.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45853E	PROVIDE CIVILIAN PERSONAL ALARM SYSTEM SULLIVAN CF SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/11/2021	5/19/2023	2/11/2021	OSC	$1,728,598.00	$88,033.26	$1,580,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45855H	PROVIDE AC CONDENSING SYSTEM FOR BUILDING 4 MESS HALL COXSACKIE CORRECTIONAL FACILITY GREENE COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	4/23/2021	3/22/2024	4/23/2021	OSC	$625,446.00	$0.00	$534,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45857C	REHABILITATE WASTEWATER TREATMENT PLANT EASTERN CORRECTIONAL FACILTIY ULSTER COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	5/28/2021	9/2/2024	5/28/2021	OSC	$15,174,127.00	$4,588,500.59	$13,966,459.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45857E	REHABILITATE WASTEWATER TREATMENT PLANT EASTERN CORRECTIONAL FACILTIY ULSTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532	5/28/2021	9/22/2024	5/28/2021	OSC	$1,926,346.00	$744,469.39	$1,649,843.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45857H	REHABILITATE WASTEWATER TREATMENT PLANT EASTERN CORRECTIONAL FACILTIY ULSTER COUNTY	DJ HEATING & AIR COND INC	1409 ROUTE 9W MARLBORO, NY 12542	5/28/2021	10/8/2024	5/28/2021	OSC	$347,000.00	$122,670.82	$272,607.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45857P	REHABILITATE WASTEWATER TREATMENT PLANT EASTERN CORRECTIONAL FACILTIY ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/28/2021	10/1/2024	5/28/2021	OSC	$258,070.00	$64,276.18	$170,893.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45858C	REHABILITATE CELL BLOCKS C & D BUILDING 2 GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/17/2021	12/17/2025	12/17/2021	OSC	$8,164,718.00	$3,794,474.88	$6,030,621.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45858E	REHABILITATE CELL BLOCKS C & D BUILDING 2 GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	12/17/2021	12/17/2025	12/17/2021	OSC	$4,389,969.00	$1,172,381.78	$2,623,985.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45858H	REHABILITATE CELL BLOCKS C & D BUILDING 2 GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	12/17/2021	12/17/2025	12/17/2021	OSC	$5,967,069.00	$3,280,967.97	$4,554,824.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45858P	REHABILITATE CELL BLOCKS C & D BUILDING 2 AT GREAT MEADOW CORRECTIONAL FACILITY IN WASHINGTON COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/17/2021	12/17/2025	12/17/2021	OSC	$10,448,949.00	$2,558,253.40	$7,916,747.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45862C	REPAIR CONCRETE PERIMETER WALL SING SING CF WESTCHESTER COUNTY	BAGIANA CONSTRUCTION INC	94-37 212TH STREET QUEENS, NY 11428	4/26/2022	4/13/2025	4/26/2022	OSC	$2,487,475.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45863E	REPLACE ELECTRICAL SYSTEM AT SING SING CF IN WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	4/15/2022	9/19/2024	4/15/2022	OSC	$1,012,420.00	$280,408.55	$462,480.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45871C	DEMOLISH BUILDINGS & SITE IMPROVEMENTS BRACE RESIDENTIAL CENTER MASONVILLE DELAWARE COUNTY	RITTER & PARATORE CONTRACTING	2435 STATE RTE 5 UTICA, NY 13502	3/21/2022	4/5/2023	3/21/2022	OSC	$742,800.00	$142,649.41	$686,418.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45872C	PROVIDE FORENSIC IDENTIFICATION UNIT & ADDITIONS TROOP A HEADQUARTERS BATAVIA GENESEE COUNTY	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626	6/10/2022	3/2/2025	6/10/2022	OSC	$8,954,101.00	$4,691,605.88	$7,162,177.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45872E	PROVIDE FORENSIC IDENTIFICATION UNIT & ADDITIONS TROOP A HEADQUARTERS BATAVIA GENESEE COUNTY	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606	6/10/2022	3/2/2025	6/10/2022	OSC	$3,234,511.00	$1,833,402.20	$2,065,966.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45872H	PROVIDE FORENSIC IDENTIFICATION UNIT & ADDITIONS TROOP A HEADQUARTERS BATAVIA GENESEE COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	6/10/2022	3/2/2025	6/10/2022	OSC	$2,353,077.00	$1,817,149.78	$1,916,513.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45872P	PROVIDE FORENSIC IDENTIFICATION UNIT & ADDITIONS TROOP A HEADQUARTERS BATAVIA GENESEE COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	6/10/2022	3/2/2025	6/10/2022	OSC	$857,000.00	$622,730.98	$687,968.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45877C	WEDGEWIRE SCREEN & PUMP STATION UPGRADES RIVERFRONT PUMPING STATION EMPIRE STATE PLAZA ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	2/24/2021	12/31/2023	2/24/2021	OSC	$15,210,715.00	$2,039,589.19	$15,191,562.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45877E	WEDGEWIRE SCREEN & PUMP STATION UPGRADES EMPIRE STATE PLAZA ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/24/2021	12/31/2023	2/24/2021	OSC	$534,763.00	$59,287.74	$530,207.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45884E	PROVIDE FIRE ALARM SYSTEMS TO VARIOUS OGS FACILITIES AT GNARESP ALBANY COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	9/29/2023	5/9/2027	9/29/2023	OSC	$15,645,407.00	$611,045.65	$611,045.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45889H	REPLACE AIR HANDLING UNITS HVAC BUILDING 80 SAGAMORE CPC	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	3/20/2020	4/9/2023	3/20/2020	OSC	$1,571,126.00	$103,036.50	$1,566,540.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45901C	DEMOLISH BUILDINGS DOT REGION 8 WESTCHESTER COUNTY	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL, CT 06611	3/16/2021	11/14/2024	3/16/2021	OSC	$588,583.00	$262,998.61	$460,613.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45903U	REHABILITATE ELEVATORS UPSTATE UNIVERSITY HOSPITAL COMMUNITY CAMPUS ONONDAGA COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	11/2/2020	5/19/2023	11/2/2020	OSC	$1,001,823.00	$40,426.00	$1,000,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45917E	REPLACE TUMBLE CHILLER 1 & 2 BUILDING NO 144 COOK CHILL PRODUCTION CENTER ORANGEBURG ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	11/3/2020	4/1/2024	11/3/2020	OSC	$59,600.00	$9,142.80	$50,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45917H	REPLACE TUMBLE CHILLER 1 & 2 BUILDING NO 144 COOK CHILL PRODUCTION CENTER ORANGEBURG ROCKLAND COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	11/3/2020	4/1/2024	11/3/2020	OSC	$1,347,149.00	$67,668.64	$1,220,025.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45919C	PROVIDE MUNICIPAL SEWER CONNECTIONS ROCKLAND PSYCHIATRIC CENTER HUDSON RIVER CAMPUS POUGHKEEPSIE DUTCHESS COUNTY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549	8/27/2021	9/15/2023	8/27/2021	OSC	$2,199,949.00	$150,504.17	$1,440,698.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45919E	PROVIDE MUNICIPAL SEWER CONNECTIONS ROCKLAND PSYCHIATRIC CENTER HUDSON RIVER CAMPUS POUGHKEEPSIE DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	8/27/2021	4/19/2024	8/27/2021	OSC	$143,082.00	$43,012.86	$118,599.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45929C	REHABILITATE NORTH AND EAST PERIMETER WALLS CLINTON CF CLINTON COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/28/2020	10/5/2023	7/28/2020	OSC	$6,864,590.00	$958,655.77	$6,864,584.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45934C	PROVIDE STORAGE STRUCTURE BLDG 38 BRONX PC BRONX COUNTY	APOLLON GROUP LLC	2457 49TH STREET STE. 205 ASTORIA, NY 11103	7/18/2023	1/23/2025	7/18/2023	OSC	$2,997,228.00	$164,316.32	$164,316.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45951C	PROVIDE SECURITY CEILINGS BLDGS 4 6 7 & 8 ELMIRA PC CHEMUNG COUNTY	AGD CONTRACTING CORP	316 TENNENT ROAD SUITE 103 MORGANVILLE, NJ 07751	3/8/2022	11/18/2024	3/8/2022	OSC	$1,854,296.00	$553,354.77	$1,082,760.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45951E	PROVIDE SECURITY CEILINGS BLDGS 4 6 7 & 8 ELMIRA PC CHEMUNG COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER, NY 14611	3/8/2022	11/18/2024	3/8/2022	OSC	$462,599.00	$146,994.46	$276,354.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45951H	PROVIDE SECURITY CEILINGS BLDGS 4 6 7 & 8 ELMIRA PC CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	3/8/2022	11/18/2024	3/8/2022	OSC	$360,783.00	$192,674.34	$217,630.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45951N	PROVIDE SECURITY CEILINGS BLDGS 4 6 7 & 8 ELMIRA PC CHEMUNG COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	3/8/2022	11/18/2024	3/8/2022	OSC	$347,792.00	$141,152.89	$162,610.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D45955C	TENDER & RELEASE CONTRACT WITH COMPLETION CONTRACTOR FOR FLOODWALL REPAIRS ELLENVILLE ULSTER COUNTY	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446	6/28/2022	9/28/2023	9/9/2022	OSC	$588,007.00	$285,296.63	$588,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45957C	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	6/16/2023	10/4/2024	6/16/2023	OSC	$2,478,047.00	$461,194.60	$461,194.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45957E	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	6/16/2023	10/4/2024	6/16/2023	OSC	$1,956,140.00	$995,919.77	$995,919.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45957H	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	6/16/2023	10/4/2024	6/16/2023	OSC	$2,110,000.00	$1,086,503.10	$1,086,503.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45957P	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	6/16/2023	10/4/2024	6/16/2023	OSC	$379,355.00	$15,379.72	$15,379.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45964C	REPLACE FUEL OIL TANKS & MODIFY BOILER CONTROLS ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	5/14/2021	11/1/2023	5/14/2021	OSC	$697,200.00	$279,805.39	$655,422.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45964E	REPLACE FUEL OIL TANKS & MODIFY BOILER CONTROLS ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/14/2021	10/16/2023	5/14/2021	OSC	$414,910.00	$235,683.49	$408,836.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45964H	REPLACE FUEL OIL TANKS & MODIFY BOILER CONTROLS ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	5/14/2021	11/16/2023	5/14/2021	OSC	$2,537,586.00	$274,628.20	$2,537,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45966C	UPGRADE DOMESTIC WATER AND SEWER SYSTEM VARIOUS LOCATIONS, ALBANY SCHENECTADY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	2/20/2020	9/17/2023	2/20/2020	OSC	$2,500,000.00	$289,034.50	$2,279,715.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45968H	REPLACE PUMPS HEAT EXCHANGERS & DOMESTIC WATER CHILLER AT GNARESP CORNING TOWER ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	12/19/2022	1/25/2025	12/19/2022	OSC	$2,654,000.00	$1,653,558.02	$1,693,064.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45974E	REPLACE FIRE ALARM SYSTEM IN BUILDING 22 OF STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	12/6/2023	5/30/2025	12/6/2023	OSC	$3,507,330.00	$73,150.00	$73,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45976E	ELECTRICAL WORK EMERGENCY GENERATOR PROVISION BLDG 18 1220 WASHINGTON AVE ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	9/1/2022	10/17/2024	9/1/2022	OSC	$3,067,289.00	$2,027,213.02	$2,168,637.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45976P	PLUMBING WORK FOR EMERGENCY GENERATOR PROVISION BLDG 18 1220 WASHINGTON AVE ALBANY COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	9/1/2022	2/29/2024	9/1/2022	OSC	$84,300.00	$66,708.57	$66,708.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45977H	UPGRADE PROCESS HIGH PRESSURE STEAM SYSTEM BUILDING 4 NY PI NEW YORK COUNTY	MARIC PLUMBING & HEATING INC	50-40 69TH PL WOODSIDE, NY 11377	3/24/2021	9/21/2023	3/24/2021	OSC	$1,020,065.00	$98,797.59	$1,015,202.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	20	D45982C	REPAIR MASONRY AND REPLACE WINDOWS AND DOORS STATE ARMORY WHITESTONE NY QUEENS COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370	8/10/2021	4/10/2024	8/10/2021	OSC	$1,968,666.00	$915,986.06	$1,587,218.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45983C	PROVIDE BUILDING FAÇADE ACCESS EQUIPMENT BROADWAY STATE OFFICE BUILDING ALBANY COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	7/28/2022	11/27/2023	7/28/2022	OSC	$1,177,677.00	$837,545.26	$1,121,924.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45984C	REPAIR MASONRY & REPLACE DOORS AND WINDOWS PEEKSKILL STATE ARMORY WESTCHESTER COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	8/19/2021	9/12/2023	8/19/2021	OSC	$4,229,710.00	$919,241.46	$3,179,061.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45999E	REHABILITATE ELECTRICAL SYSTEM IN BLOCKS A B C & D AT CLINTON CORRECTIONAL FACILITY CLINTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	6/20/2023	8/26/2026	6/20/2023	OSC	$8,749,000.00	$3,333,999.41	$3,333,999.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46000E	REPLACE GENERATOR HENDERSON-SMITH STATE OFFICE BUILDING CLARK COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/29/2022	11/27/2023	3/30/2022	OSC	$488,796.00	$203,855.07	$488,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46000H	REPLACE GENERATOR HENDERSON-SMITH STATE OFFICE BUILDING CLARK COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/29/2022	11/27/2023	3/30/2022	OSC	$180,921.00	$139,196.40	$179,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46006C	REPLACE WINDOWS FINGER LAKES RESIDENTIAL CENTER LANSING TOMPKINS COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/11/2021	8/14/2024	5/11/2021	OSC	$4,201,996.00	$1,920,824.08	$3,791,545.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46010E	REPLACE HEAT EXCHANGERS HOUSING UNITS 8 9 10 11 & 12 BLDGS 1 4 & 13 UPSTATE CF MALONE NY FRANKLIN CO	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	1/27/2021	12/31/2023	1/27/2021	OSC	$141,427.00	$0.00	$41,716.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46010H	REPLACE HEAT EXCHANGERS HOUSING UNITS 8 9 10 11 & 12 BLDGS 1 4 & 13 UPSTATE CF MALONE NY FRANKLIN CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	1/27/2021	2/9/2024	1/27/2021	OSC	$3,452,467.00	$652,136.63	$3,448,221.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46019E	ELECTRIC REPLACE HOT WATER HEAT EXCHANGES BLDGS 1 2 3 4-19 23 & 29 GOUVERNEUR CF ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	3/18/2021	10/3/2024	3/18/2021	OSC	$147,492.00	$5,406.45	$106,329.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46019H	HVAC REPLACE HOT WATER HEAT EXCHANGES BLDGS 1 2 3 4-19 23 & 29 GOUVERNEUR CF ST LAWRENCE COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	3/18/2021	10/3/2024	3/18/2021	OSC	$3,733,646.00	$263,896.65	$2,985,972.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46020C	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	8/24/2023	3/3/2026	8/24/2023	OSC	$8,607,670.00	$349,172.50	$349,172.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46020E	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	8/24/2023	3/3/2026	8/24/2023	OSC	$88,800.00	$3,833.25	$3,833.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46020H	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH, NY 12901	8/24/2023	3/3/2026	8/24/2023	OSC	$361,321.00	$18,003.07	$18,003.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D46022C	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419	3/29/2021	3/28/2024	3/29/2021	OSC	$394,081.00	$100,166.48	$393,431.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46022E	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	3/29/2021	3/28/2024	3/29/2021	OSC	$139,084.00	$43,840.12	$123,265.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D46022H	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/29/2021	3/28/2024	3/29/2021	OSC	$258,129.00	$43,799.82	$251,807.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46024H	REPLACE AIR HANDLING UNIT BUILDING 44 COOK CHILL PRODUCTION CENTER ORANGEBURG ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/26/2021	7/29/2024	2/26/2021	OSC	$818,318.00	$27,415.89	$734,975.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46030C	PROVIDE STORM DRAIN IMPROVEMENTS ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601	6/17/2022	4/4/2024	6/17/2022	OSC	$1,141,427.00	$493,486.48	$1,036,020.60

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46031C	REPLACE WINDOWS BUILDING 18 CREEDMOOR PSYCHIATRIC CENTER QUEENS VILLAGE QUEENS COUNTY	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	1/11/2022	9/28/2023	1/11/2022	OSC	$541,261.00	$420,370.70	$463,761.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46034C	RENOVATE INTERIOR FLOORS & DOORS BUILDING 819 ROCKLAND PSYCHIATRIC CENTER HUDSON RIVER CAMPUS DUTCHESS COUNTY	RENU CONTRACTING & RESTORATION INC	20 35TH ST COPIAGUE, NY 11726	10/29/2021	7/2/2023	10/29/2021	OSC	$347,248.00	$89,902.51	$338,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46037E	GENERATOR AND FUEL TANK REPLACEMENT AT SHIRLEY CHISHOLM OFFICE BUILDING IN KINGS COUNTY	VALMAR ELECTRIC CORP	40 OSER AVE STE 40-02 HAUPPAUGE, NY 11788	9/25/2023	9/14/2025	9/25/2023	OSC	$1,379,569.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46040C	PROVIDE SUB-HEADQUARTERS & LOADER STORAGE BUILDING #4 DOT REGION 8 VALATIE COLUMBIA COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	5/27/2022	3/16/2024	5/27/2022	OSC	$762,300.00	$33,274.14	$108,735.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46040E	PROVIDE SUB-HEADQUARTERS & LOADER STORAGE BUILDING #4 DOT REGION 8 VALATIE COLUMBIA COUNTY	BRUNSWICK ELECTRIC INC	290 HOOSICK ST TROY, NY 12180	5/27/2022	3/16/2024	5/27/2022	OSC	$77,438.00	$12,247.13	$28,290.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46040H	PROVIDE SUB-HEADQUARTERS & LOADER STORAGE BUILDING #4 DOT REGION 8 VALATIE COLUMBIA COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	5/27/2022	3/16/2024	5/27/2022	OSC	$9,500.00	$9,058.00	$9,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46040P	PROVIDE SUB-HEADQUARTERS & LOADER STORAGE BUILDING #4 DOT REGION 8 VALATIE COLUMBIA COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	5/27/2022	3/16/2024	5/27/2022	OSC	$43,995.00	$7,523.00	$9,423.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46044C	REPLACE WINDOWS AND DOORS DUNKIRK ARMORY CHAUTAUQUA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	8/31/2022	3/4/2024	8/31/2022	OSC	$874,406.00	$798,609.00	$815,709.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46045C	JOB ORDER CONTRACTING GENERAL CONSTRUCTION WORK AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	7/5/2019	6/1/2023	7/5/2019	OSC	$3,000,000.00	$178,584.44	$1,660,205.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46046C	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512	9/2/2020	1/23/2024	9/2/2020	OSC	$2,771,611.00	$462,727.99	$2,631,275.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46046E	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/2/2020	11/8/2023	9/2/2020	OSC	$941,405.00	$217,116.80	$839,125.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46046H	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/2/2020	6/30/2024	9/2/2020	OSC	$2,034,013.00	$159,474.96	$1,834,358.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46046P	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504	9/2/2020	1/16/2024	9/2/2020	OSC	$661,222.00	$37,914.97	$616,552.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46047T	JOB ORDER CONTRACTING ROOFING AND APPURTENANCE WORK AREA 7 & 8 UPSTATE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621	7/5/2019	7/31/2023	7/5/2019	OSC	$2,000,000.00	$258,129.11	$1,786,861.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46048E	INSTALL ABOVE GROUND HEATING SYSTEM & REPLACE UNDERGROUND HOT WATER LINES AT LAKEVIEW CF CHAUTAUQUA	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA, NY 14063	3/28/2022	11/16/2024	3/28/2022	OSC	$468,414.00	$210,655.03	$268,982.70

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46048H	INSTALL ABOVE GROUND HEATING SYSTEM & REPLACE UNDERGROUND HOT WATER LINES LAKEVIEW CF CHAUTAUQUA CO	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	3/28/2022	11/16/2024	3/28/2022	OSC	$13,997,000.00	$4,402,796.86	$8,025,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46050E	REPLACE HOT WATER LINES FROM ALBION CF TO ORLEANS CF ORLEANS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/28/2022	1/3/2024	3/28/2022	OSC	$128,911.00	$100,692.45	$125,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46050H	REPLACE HOT WATER LINES FROM ALBION CF TO ORLEANS CF ORLEANS COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	3/28/2022	1/29/2024	3/28/2022	OSC	$7,665,799.00	$4,914,254.66	$7,600,908.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46051C	PROVIDE MASONRY RESTORATION BUFFALO ARMORY ERIE COUNTY	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043	6/15/2021	8/29/2023	6/15/2021	OSC	$974,501.00	$295,344.97	$934,316.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46053C	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	10/27/2023	7/15/2027	10/27/2023	OSC	$9,480,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46053E	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	UNITY ELECTRIC CO INC	65-45 FRESH MEADOW LN FLUSHING, NY 11365	10/27/2023	7/15/2027	10/27/2023	OSC	$2,740,065.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46053H	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746	10/27/2023	7/15/2027	10/27/2023	OSC	$1,250,000.00	$68,162.50	$68,162.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46053P	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	VITAL PLUMBING INC	1702 AVENUE Z SUITE 203 BROOKLYN, NY 11235	10/27/2023	7/15/2027	10/27/2023	OSC	$1,985,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46057C	REMOVE & REPLACE ROOF ON BUILDING 21 AT STATE OFFICE CAMPUS ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	3/29/2022	11/5/2023	3/29/2022	OSC	$1,872,217.00	$182,521.62	$1,634,917.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46057H	REMOVE & REPLACE ROOF ON BUILDING 21 AT STATE OFFICE CAMPUS ALBANY COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	3/29/2022	7/18/2024	3/29/2022	OSC	$267,838.00	$134,180.69	$247,024.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46058E	REPLACE ELECTRICAL & HVAC EQUIPMENT AT MACCORMICK SECURE CENTER TOMPKINS COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/24/2022	2/9/2025	1/24/2022	OSC	$196,905.00	$93,913.43	$137,708.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46058H	REPLACE HVAC & ELECTRICAL EQUIPMENT AT MACCORMICK SECURE CENTER TOMPKINS COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/24/2022	2/9/2025	1/24/2022	OSC	$3,080,916.00	$1,114,834.57	$2,093,047.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D46059E	UPGRADE ELECTRICAL SYSTEM FOR BUILDING 80 SAGAMORE CHILDREN'S PSYCHIATRIC CENTER IN SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726	6/9/2023	7/26/2025	6/9/2023	OSC	$1,825,000.00	$84,885.35	$84,885.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46060E	PROVIDING EMERGENCY GENERATORS FOR BUILDINGS 45 47 56 AT PILGRIM PSYCHIATRIC CENTER SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	11/9/2021	4/3/2024	11/9/2021	OSC	$535,301.00	$209,428.92	$469,221.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46061E	RELOCATE TRANSFORMER & ADD SECONDARY FEEDER TO BLDGS 5,120 & 131 AT PILGRIM PC IN SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	12/24/2021	4/7/2024	12/24/2021	OSC	$239,799.00	$181,013.05	$190,228.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46062E	PROVIDE BUILDING FREDONIA DUNKIRK CHAUTAUQUA COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO, NY 14206	8/6/2021	7/13/2023	8/6/2021	OSC	$428,000.00	$18,427.80	$410,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46063C	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON, NY 13901	3/26/2024	3/5/2026	3/26/2024	OSC	$8,873,600.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46063E	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	3/26/2024	3/5/2026	3/26/2024	OSC	$708,134.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46063H	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	3/26/2024	3/5/2026	3/26/2024	OSC	$992,900.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46063P	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	SLAVIK & CO INC	85 MAIN STREET JOHNSON CITY, NY 13790	3/26/2024	3/5/2026	3/26/2024	OSC	$595,100.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46065C	FLOOD WALL REPAIRS NE COURT STREET FLOOD WALL SYSTEM BINGHAMTON BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/3/2023	5/21/2025	5/3/2023	OSC	$2,882,882.00	$2,011,749.73	$2,011,749.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46070C	PROVIDE ADDITIONAL PARKING BUILDING 24 STATE OB HARRIMAN CAMPUS ALBANY COUNTY	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	3/28/2022	12/12/2023	3/28/2022	OSC	$1,822,491.00	$1,385,714.71	$1,658,133.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46074C	PROVIDE CONCESSION STANDS NYS FAIRGROUNDS SYRACUSE ERIE COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/21/2022	9/10/2023	1/21/2022	OSC	$1,143,003.00	$217,921.57	$1,141,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46074E	PROVIDE CONCESSION STANDS NYS FAIRGROUNDS SYRACUSE ERIE COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	1/21/2022	12/24/2023	1/21/2022	OSC	$163,517.00	$56,035.52	$161,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46074H	PROVIDE CONCESSION STANDS NYS FAIRGROUNDS SYRACUSE ERIE COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021	1/21/2022	9/10/2023	1/21/2022	OSC	$103,193.00	$11,671.69	$98,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46074P	PROVIDE CONCESSION STANDS NYS FAIRGROUNDS SYRACUSE ERIE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	1/21/2022	9/10/2023	1/21/2022	OSC	$140,676.00	$11,861.44	$140,451.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D46086C	RENOVATE NYSDMNA JAMAICA ARMORY STATE ARMORY QUEENS COUNTY	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119	9/29/2020	11/29/2024	9/30/2020	OSC	$102,754,358.00	$29,106,084.30	$79,725,545.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46087C	CONTROL ROOM EXPANSION & SECURITY UPGRADES BROOKWOOD SECURE CENTER COLUMBIA COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	2/7/2023	1/12/2026	2/7/2023	OSC	$2,064,000.00	$1,265,904.44	$1,301,054.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46087E	CONTROL ROOM EXPANSION & SECURITY UPGRADES BROOKWOOD SECURE CENTER COLUMBIA COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/7/2023	1/12/2026	2/7/2023	OSC	$4,248,407.00	$380,382.43	$418,382.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46087H	CONTROL ROOM EXPANSION & SECURITY UPGRADES BROOKWOOD SECURE CENTER COLUMBIA COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/7/2023	1/12/2026	2/7/2023	OSC	$1,261,938.00	$51,923.41	$51,923.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46087P	CONTROL ROOM EXPANSION & SECURITY UPGRADES BROOKWOOD SECURE CENTER COLUMBIA COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/7/2023	1/12/2026	2/7/2023	OSC	$311,244.00	$38,182.81	$44,912.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D46089E	REPLACE EMERGENCY GENERATOR AND TRANSFER SWITCHES BLDG 20 26 72 101 702 PILGRIM PC SUFFOLK COUNTY	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729	8/24/2021	3/11/2024	8/24/2021	OSC	$1,551,044.00	$98,281.95	$1,538,861.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46092H	PROVIDE EXHAUST FAN&RELOCATE STEAM/CHILLED WATER EQUIPMENT 1220 WASHINGTON AVE BLDG 6 ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	9/29/2022	10/3/2023	9/29/2022	OSC	$708,748.00	$248,715.44	$698,748.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46095C	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	6/20/2023	10/29/2025	6/20/2023	OSC	$14,743,222.00	$2,781,551.79	$2,781,551.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46095E	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	6/20/2023	10/29/2025	6/20/2023	OSC	$193,894.00	$99,938.10	$99,938.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46095P	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	6/20/2023	10/29/2025	6/20/2023	OSC	$2,699,000.00	$425,389.10	$425,389.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46096C	UPGRADE SECURITY SYSTEM STOREFRONT & DOORS ONONDAGA NATION SCHOOL IN ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	10/11/2023	11/26/2024	10/11/2023	OSC	$652,944.00	$90,944.45	$90,944.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46096E	UPGRADE SECURITY SYSTEM STOREFRONT & DOORS ONONDAGA NATION SCHOOL IN ONONDAGA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	10/11/2023	11/26/2024	10/11/2023	OSC	$183,900.00	$11,575.75	$11,575.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46097E	REHAB REPLACE FIRE ALARM SYSTEM ONONDAGA NATION SCHOOL ONONDAGA COUNTY	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057	8/22/2022	3/28/2024	8/22/2022	OSC	$538,193.00	$357,025.75	$532,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46099E	REMOVE/REPLACE BOILERS & ASSOCIATED INFRASTRUCTURE UTICA STATE OB ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	2/28/2022	11/27/2023	2/28/2022	OSC	$63,000.00	$3,022.75	$60,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46099H	REMOVE/REPLACE BOILERS & ASSOCIATED INFRASTRUCTURE UTICA STATE OB ONEIDA COUNTY	H J BRANDELES CORP	8101 HALSEY ROAD WHITESBORO, NY 13492	2/28/2022	11/27/2023	2/28/2022	OSC	$815,000.00	$56,559.46	$793,958.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D46100C	BRICK REPAIR FOR STAIR TO TOWER 1 BUILDING 102 AT MANHATTAN PC IN NEW YORK COUNTY	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	5/22/2023	3/3/2025	5/22/2023	OSC	$1,296,528.00	$321,348.14	$321,348.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46118E	PROVIDE SALT STORAGE BLDG DOT REGION 8 ELECTRICAL COLUMBIA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	6/24/2022	12/31/2023	6/24/2022	OSC	$129,208.00	$27,509.13	$127,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	19	D46120C	PAVE FRONT PARKING LOT & NORTHWEST GRAVEL LOT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER SUFFOLK COUNTY	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732	12/14/2022	5/31/2024	12/14/2022	OSC	$1,123,855.00	$943,902.89	$943,902.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46120E	PAVE FRONT PARKING LOT & NORTHWEST GRAVEL LOT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	12/14/2022	12/28/2023	12/14/2022	OSC	$111,133.00	$89,990.84	$89,990.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46129C	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 130 RESIDENTIAL REHAB UNIT COLLINS CF ERIE COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	8/14/2020	6/6/2023	8/14/2020	OSC	$2,933,804.00	$24,998.00	$2,399,461.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46130C	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 38 RESIDENTIAL REHAB UNIT CAYUGA CF CAYUGA COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	4/27/2020	6/1/2024	4/27/2020	OSC	$2,773,626.00	$192,621.61	$2,369,269.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46131C	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	8/14/2020	8/31/2023	8/14/2020	OSC	$3,700,222.00	$127,831.00	$3,440,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46131H	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/14/2020	6/1/2023	8/14/2020	OSC	$751,864.00	$60,888.76	$739,064.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46131P	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/14/2020	6/1/2023	8/14/2020	OSC	$852,416.00	$54,947.07	$842,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46132C	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 28 RES REHAB UNIT GOUVERNEUR CF ST. LAWRENCE COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	8/14/2020	4/7/2024	8/14/2020	OSC	$3,219,228.00	$24,941.24	$2,881,147.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46133C	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	8/24/2020	10/15/2023	8/24/2020	OSC	$7,187,855.00	$535,901.25	$6,746,473.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46133E	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	8/24/2020	6/30/2023	8/24/2020	OSC	$1,637,004.00	$0.00	$1,530,614.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46133H	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/24/2020	12/14/2023	8/24/2020	OSC	$2,210,950.00	$32,213.78	$1,955,423.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46134C	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 34 RESIDENTIAL REHAB UNIT ORLEANS CF ORLEANS COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	9/8/2020	9/27/2024	9/8/2020	OSC	$2,898,328.00	$26,667.00	$2,359,463.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46136C	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	9/4/2020	6/1/2024	9/4/2020	OSC	$11,792,571.00	$386,348.00	$10,497,477.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46136E	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH, NY 12901	9/4/2020	5/19/2023	9/4/2020	OSC	$4,645,954.00	$80,628.00	$4,641,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46136H	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	9/4/2020	3/31/2023	9/4/2020	OSC	$2,812,683.00	$10,958.00	$2,667,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46137E	NEW CLASSROOMS & OFFICE SPACE BLDG 118 BEDFORD HILLS CF WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	8/14/2020	6/27/2024	8/14/2020	OSC	$834,996.00	$285,788.50	$705,460.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46139C	PROVIDE BRICK REPLACEMENT & REPOINTING TUSCARORA INDIAN SCHOOL NIAGARA COUNTY	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043	8/2/2022	11/20/2023	8/2/2022	OSC	$782,945.00	$376,600.48	$781,718.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46145C	REHABILITATE PLAYGROUND AREA DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/17/2023	1/25/2025	11/17/2023	OSC	$1,746,896.00	$69,350.00	$69,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	19	D46160C	PROVIDE MASONRY REPAIRS AT STATE ARMORY ORANGEBURG ROCKLAND COUNTY	HAROON GEN CONTRACTING INC	105 RENWICK AVE STATEN ISLAND, NY 10301	9/23/2022	7/26/2024	9/23/2022	OSC	$561,455.00	$481,433.91	$481,433.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46161E	JOB ORDER CONTRACTING JOC AREA 1 DOWNSTATE ELECTRICAL	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004	3/6/2020	8/8/2023	3/6/2020	OSC	$1,500,000.00	$133,203.39	$850,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46162C	PROVIDE MASONRY REPAIR & REPOINTING KINGSTON ARMORY ULSTER COUNTY	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663	8/12/2022	1/28/2024	8/12/2022	OSC	$827,445.00	$743,676.75	$792,426.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46163E	JOB ORDER CONTRACTING AREA 3 UPSTATE ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	3/3/2020	3/29/2024	3/3/2020	OSC	$1,000,000.00	$410,056.08	$725,471.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46165P	JOB ORDER CONTRACTING PLUMBING AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	2/28/2020	9/7/2023	2/28/2020	OSC	$500,000.00	$190,089.00	$227,355.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46166E	REPLACE BOILERS AND ACCESSORIES YONKERS ARMORY YONKERS NEW YORK	ALLSTATE ELECTRICAL CONTRACTING	44 N CENTRAL AVENUE ELMSFORD, NY 10523	8/12/2022	11/6/2023	8/12/2022	OSC	$207,300.00	$70,987.93	$70,987.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46166H	REPLACE BOILERS AND ACCESSORIES YONKERS ARMORY YONKERS NEW YORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/12/2022	4/10/2024	8/12/2022	OSC	$1,551,700.00	$970,222.54	$1,134,586.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46167P	JOB ORDER CONTRACTING AREA 7 UPSTATE PLUMBING WORK	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	2/28/2020	10/1/2023	2/28/2020	OSC	$500,000.00	$43,846.04	$499,956.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46169C	REPLACE WINDOWS & DOORS STATEN ISLAND CSMS RICHMOND COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	7/22/2022	8/7/2024	7/22/2022	OSC	$1,369,867.00	$1,106,779.74	$1,106,779.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46177C	PROVIDE SIGN SHOP 3716 BURGOYNE AVE HUDSON FALLS REGION 1 WASHINGTON COUNTY	PLANK LLC	376 BROADWAY THIRD FL SCHENECTADY, NY 12305	3/9/2023	8/7/2024	3/9/2023	OSC	$1,897,181.00	$1,378,484.48	$1,378,484.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46177E	PROVIDE SIGN SHOP 3716 BURGOYNE AVE HUDSON FALLS REGION 1 WASHINGTON COUNTY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189	3/9/2023	8/7/2024	3/9/2023	OSC	$309,000.00	$168,915.99	$168,915.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46177H	PROVIDE SIGN SHOP 3716 BURGOYNE AVE HUDSON FALLS REGION 1 WASHINGTON COUNTY	STANTS CAPITAL COMBUSTION LLC	203 OLD LOUDON ROAD LATHAM, NY 12110	3/9/2023	8/7/2024	3/9/2023	OSC	$126,292.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46177P	PROVIDE SIGN SHOP 3716 BURGOYNE AVE HUDSON FALLS REGION 1 WASHINGTON COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	3/9/2023	8/7/2024	3/9/2023	OSC	$251,237.00	$48,165.94	$48,165.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46181C	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	3/14/2024	8/21/2027	3/14/2024	OSC	$2,176,456.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46181E	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	3/14/2024	8/21/2027	3/14/2024	OSC	$763,191.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46181H	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704	3/14/2024	8/21/2027	3/14/2024	OSC	$162,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46181U	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OFFICE BUILDING IN NEW YORK COUNTY	PRECISION ELEVATOR CORP	257 51ST STREET BROOKLYN, NY 11220	3/14/2024	8/21/2028	3/14/2024	OSC	$4,934,764.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46187E	PROVIDE ELECTRICAL DISTRIBUTION UPGRADES CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	8/12/2021	3/20/2025	8/12/2021	OSC	$2,545,113.00	$0.00	$2,086,526.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46191C	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	PRIME CONTRACTING SERVICES INC	6709B 186TH LANE APT 2B FRESH MEADOWS, NY 11365	12/1/2023	2/21/2027	12/1/2023	OSC	$301,383.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46191E	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	12/1/2023	2/21/2027	12/1/2023	OSC	$12,070,353.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46191H	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/1/2023	2/21/2027	12/1/2023	OSC	$758,036.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46193C	PROVIDE STATION BUILDING NYS POLICE HASTINGS OSWEGO COUNTY	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204	7/19/2021	1/29/2024	7/19/2021	OSC	$2,247,646.00	$259,621.30	$1,972,004.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46193E	PROVIDE STATION BUILDING NYS POLICE HASTINGS OSWEGO COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	7/19/2021	2/1/2024	7/19/2021	OSC	$515,000.00	$71,324.90	$483,281.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46193H	PROVIDE STATION BUILDING NYS POLICE HASTINGS OSWEGO COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021	7/19/2021	2/18/2024	7/19/2021	OSC	$211,425.00	$40,295.15	$210,747.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46193P	PROVIDE STATION BUILDING NYS POLICE HASTINGS OSWEGO COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/19/2021	2/1/2024	7/19/2021	OSC	$243,798.00	$29,063.44	$208,634.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46199C	PROVIDE MASONRY REPAIRS SHERIDAN AVE STEAM PLANT ALBANY COUNTY	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801	12/23/2022	1/5/2024	12/23/2022	OSC	$1,778,262.00	$1,157,203.78	$1,209,076.63

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46203C	REHABILITATE WALK IN REFRIGERATORS & FREEZERS BUILDING 41 CREEDMORE PC NORTH CAMPUS QUEENS COUNTY	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	8/24/2021	3/5/2024	8/24/2021	OSC	$1,571,220.00	$1,211,022.50	$1,280,705.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46213C	REPLACE EPDM ROOF BUILDING 1 NYS PREPAREDNESS TRAINING CENTER ONEIDA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502	9/23/2022	4/27/2024	9/23/2022	OSC	$1,454,371.00	$971,716.51	$1,374,106.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46213E	REPLACE EPDM ROOF BUILDING 1 NYS PREPAREDNESS TRAINING CENTER ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	9/23/2022	4/27/2024	9/23/2022	OSC	$98,978.00	$88,354.75	$88,354.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46215E	REPLACE STEAM BOILERS & ANCILLARY EQUIPMENT PEEKSKILL ARMORY WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	8/31/2022	5/10/2024	8/31/2022	OSC	$96,652.00	$69,891.50	$69,891.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46215H	REPLACE STEAM BOILERS & ANCILLARY EQUIPMENT PEEKSKILL ARMORY WESTCHESTER COUNTY	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504	8/31/2022	5/17/2024	8/31/2022	OSC	$2,897,000.00	$2,370,798.81	$2,530,164.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D46220C	REHABILITATE ARMORY & STORAGE BUILDING BRONX ARMORY BRONX KINGS COUNTY	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735	11/30/2021	5/20/2024	11/30/2021	OSC	$8,385,912.00	$2,572,350.96	$7,982,135.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46220E	REHABILITATE ARMORY & STORAGE BUILDING BRONX ARMORY BRONX KINGS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	11/30/2021	5/20/2024	11/30/2021	OSC	$2,474,698.00	$1,523,247.86	$2,258,055.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46220H	REHABILITATE ARMORY & STORAGE BUILDING BRONX ARMORY BRONX COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	11/30/2021	5/20/2024	11/30/2021	OSC	$950,580.00	$447,847.09	$897,168.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46220P	REHABILITATE ARMORY & STORAGE BUILDING BRONX ARMORY BRONX COUNTY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	11/30/2021	5/20/2024	11/30/2021	OSC	$406,000.00	$110,599.43	$381,892.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46221E	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/18/2020	7/11/2023	9/18/2020	OSC	$166,451.00	$21,462.50	$166,028.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46221P	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	EVERLASTING WATER INC	4715 HYDE PARK BLVD NIAGARA FALLS, NY 14305	9/18/2020	7/11/2023	9/18/2020	OSC	$462,302.00	$233,414.97	$462,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46225B	ASBESTOS ABATEMENT VARIOUS OGS LOCATIONS ALBANY COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	9/4/2020	12/2/2023	9/4/2020	OSC	$1,000,000.00	$256,395.85	$969,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	21	D46226C	REHAB RESTROOMS PEEKSKILL ARMORY WESCHESTER COUNTY 955 WASHINGTON STREET PEEKSKILL	MPS SOLUTIONS INC	28-24 STEINWAY STREET SUITE 276 ASTORIA, NY 11103	9/17/2020	6/3/2024	9/17/2020	OSC	$772,591.00	$0.00	$720,031.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46227C	REHABILITATE OFFICE & BUILDING ENTRANCE DMNA HEADQUARTERS GENERAL CONSTRUCTION ALBANY COUNTY	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	8/8/2022	7/23/2024	8/8/2022	OSC	$3,266,988.00	$2,028,737.84	$2,899,503.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46227E	REHABILITATE OFFICE & BUILDING ENTRANCE DMNA HEADQUARTERS ELECTRIC ALBANY COUNTY	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205	8/8/2022	5/9/2024	8/8/2022	OSC	$356,138.00	$315,725.83	$336,489.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46227H	REHABILITATE OFFICE & BUILDING ENTRANCE DMNA HEADQUARTERS HVAC ALBANY COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/8/2022	5/9/2024	8/8/2022	OSC	$270,842.00	$226,559.42	$270,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46227P	REHABILITATE OFFICE & BUILDING ENTRANCE DMNA HEADQUARTERS PLUMBING ALBANY COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	8/8/2022	1/9/2024	8/8/2022	OSC	$82,704.00	$59,910.71	$82,385.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46230E	PROVIDE CCTV & AUDIO MONITORING SYSTEM FACILITY WIDE SULLIVAN CF SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/25/2022	4/13/2025	2/25/2022	OSC	$9,267,461.00	$2,820,164.64	$5,482,466.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46230H	PROVIDE CCTV & AUDIO MONITORING SYSTEM FACILITY WIDE SULLIVAN CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/25/2022	5/5/2025	2/25/2022	OSC	$194,469.00	$43,818.79	$47,791.50

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46231C	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING SYSTEM AT EASTERN CF IN ULSTER COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	11/18/2022	10/31/2025	11/18/2022	OSC	$1,723,682.00	$402,782.59	$466,610.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46231E	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING SYSTEM AT EASTERN CF IN ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	11/18/2022	10/31/2025	11/18/2022	OSC	$13,881,383.00	$6,206,134.76	$6,546,119.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46231H	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING SYSTEM AT EASTERN CF IN ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/18/2022	10/31/2025	11/18/2022	OSC	$931,173.00	$71,997.38	$88,270.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46239C	REHABILITATE / RESTORE MEMORIAL AC POWELL SOB NEW YORK COUNTY	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	3/28/2022	9/14/2023	3/28/2022	OSC	$456,151.00	$140,119.52	$456,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46242C	CONSTRUCTION REPLACE ROOFS MULTIPLE BLDGS & REPLACE ENTRANCE BLDG 11 CAPE VINCENT CF JEFFERSON CO	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	11/8/2022	9/1/2025	11/8/2022	OSC	$4,419,297.00	$3,152,128.41	$4,151,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46242E	ELECTRICAL WORK REPLACE ROOFS MULTIPLE BLDGS & REPLACE ENTRANCE BLDG 11 CAPE VINCENT CF JEFFERSON CO	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	11/8/2022	9/1/2025	11/8/2022	OSC	$79,900.00	$69,526.50	$73,982.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46247C	REHABILITATE ELEVATOR BUILDING 3 EDGECOMBE CORRECTIONAL FACILITY NEW YORK COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	1/24/2023	8/20/2025	1/24/2023	OSC	$926,255.00	$333,997.58	$376,747.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46258P	NOVATION AGREEMENT FOR JOB ORDER CONTRACT AREA 8	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/14/2020	9/7/2023	2/10/2022	OSC	$500,000.00	$23,325.12	$186,580.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46628C	PROVIDE CELL BLOCK & QUARTERMASTER RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	10/31/2019	3/1/2024	10/31/2019	OSC	$27,051,002.00	$2,745,377.88	$24,829,583.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47002E	PROVIDE LIGATURE RESISTANT LIGHTS & PATIENT BED & BATH BUILDINGS 58 & 60 ROCKLAND PC ROCKLAND CO	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	6/29/2022	9/30/2024	6/29/2022	OSC	$835,198.00	$182,463.03	$606,115.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	D47003C	REPLACE SIDEWALKS & SIGNAGE FOR MULTIPLE BUILDINGS AT ROCKLAND PSYCHIATRIC CENTER IN ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	12/24/2021	7/27/2023	12/24/2021	OSC	$454,580.00	$52,120.97	$454,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47005C	REHAB ROADWAY SIDEWALK & PARKING LOT BUILD 57 ROCKLAND PC ORANGEBURG ROCKLAND COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	12/27/2021	8/2/2023	12/27/2021	OSC	$1,587,719.00	$0.00	$1,565,927.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47008C	REPLACE WATER PUMPS AND CONTROL SYSTEM AT MANHATTAN PC NEW YORK COUNTY	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	9/7/2021	5/9/2023	9/8/2021	OSC	$895,492.00	$0.00	$728,658.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47009E	REPLACE HEAT EXCHANGERS UNITS 1 2 4-19 AT RIVERVIEW CORRECTIONAL FACILITY IN ST. LAWRENCE COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	10/19/2023	8/29/2026	10/19/2023	OSC	$280,600.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47009H	REPLACE HEAT EXCHANGERS UNITS 1 2 4-19 AT RIVERVIEW CORRECTIONAL FACILITY IN ST. LAWRENCE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	10/19/2023	8/29/2026	10/19/2023	OSC	$4,096,487.00	$456,083.70	$456,083.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47033C	REPLACE LOWER ROOFS BUILDING 7A STATE OFFICE CAMPUS ALBANY COUNTY	S & L ROOFING & SHEETMETAL INC	5640 DEPOT ROAD VOORHEESVILLE, NY 12186	4/20/2022	12/18/2023	4/20/2022	OSC	$765,344.00	$0.00	$765,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47034C	PROVIDE WALK IN FREEZER BUILDING 106 MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	7/27/2023	9/29/2024	7/27/2023	OSC	$996,478.00	$248,404.10	$248,404.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47035C	CONSTRUCT CIVIL ADMISSIONS SUITE BLDG 102 AT MANHATTAN PC IN NEW YORK COUNTY	SWEET GROUP LLC	6702 BROADWAY GALVESTON, TX 77554	11/2/2023	4/3/2025	11/2/2023	OSC	$2,485,860.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	D47036C	EXTERIOR ENVELOPE IMPROVEMENTS BUILDING 106 AT THE MANHATTAN PSYCHIATRIC CENTER IN NEW YORK COUNTY	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220	3/7/2024	4/14/2026	3/7/2024	OSC	$8,123,193.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47039E	PROVIDE SALT STORAGE BUILDINGS CORTLAND & ONONDAGA COUNTIES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	5/27/2022	8/16/2023	5/27/2022	OSC	$498,978.00	$73,171.58	$485,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47042E	MODIFY BOILER CONTROLS SHERIDAN AVENUE STEAM PLANT ALBANY COUNTY	DYNAMIC ELECTRICAL SYSTEMS LLC	2 SARATOGA DR SCHENECTADY, NY 12302	1/17/2023	5/22/2024	1/17/2023	OSC	$41,028.00	$15,221.85	$15,221.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47042H	MODIFY BOILER CONTROLS SHERIDAN AVENUE STEAM PLANT ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	1/17/2023	3/10/2024	1/17/2023	OSC	$733,000.00	$593,133.95	$593,133.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47045C	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	6/27/2023	5/10/2026	6/27/2023	OSC	$764,000.00	$90,516.19	$90,516.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47045E	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	6/27/2023	5/10/2026	6/27/2023	OSC	$178,391.00	$62,179.84	$62,179.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47045H	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746	6/27/2023	5/10/2026	6/27/2023	OSC	$2,521,718.00	$345,773.40	$345,773.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47047C	FUEL TANK MODIFICATION AND ENVIRONMENTAL REMEDIATION NORTHERN REGION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	10/13/2022	1/10/2025	10/13/2022	OSC	$10,499,514.00	$1,584,717.82	$1,584,717.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47048C	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION SERVICE IN THE SOUTHERN REGION	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE, NY 11742	10/13/2022	1/10/2025	10/13/2022	OSC	$11,602,719.00	$1,620,799.85	$1,620,799.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47049C	FUEL TANK MODIFICATION AND ENVIRONMENTAL REMEDIATION CENTRAL REGION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	10/13/2022	1/10/2025	10/13/2022	OSC	$10,499,514.00	$3,720,762.34	$3,720,762.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47050C	WHERE & WHEN FOR FUEL TANK MODIFICATION AND ENVIRONMENTAL REMEDIATION IN THE WESTERN REGION	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	10/26/2022	1/23/2025	10/26/2022	OSC	$11,866,865.00	$3,009,087.09	$3,009,087.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47052C	REPAIR REPLACE EXTERIOR TILES DMNA HEADQUARTERS ALBANY COUNTY	IMS GENERAL CONSTRUCTION CORP	625 WILCOX AVENUE BRONX, NY 10465	2/2/2022	9/7/2023	2/2/2022	OSC	$314,508.00	$111,079.70	$267,389.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47054C	WATER TREATMENT SYSTEM CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	PHILIP ROSS INDUSTRIES INC	88 DURYEA RD SUITE 204 MELVILLE, NY 11747	7/30/2021	7/30/2023	7/30/2021	OSC	$1,321,247.00	$216,766.25	$1,128,096.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47054E	WATER TREATMENT SYSTEM CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	7/30/2021	5/26/2024	7/30/2021	OSC	$55,970.00	$0.00	$45,205.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47060C	REHABILITATE DAYCARE SHIRLEY CHISHOLM SOB KINGS COUNTY	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE, NY 11426	7/25/2022	7/30/2023	7/25/2022	OSC	$1,586,000.00	$27,170.00	$27,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47063C	PROVIDE VEHICLE MAINTENANCE SHOP FOR THE TROY ARMORY IN RENSSELAER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/21/2023	5/25/2025	2/21/2023	OSC	$11,272,517.00	$7,590,251.95	$7,590,251.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47063E	PROVIDE VEHICLE MAINTENANCE SHOP AT THE TROY ARMORY IN RENSSELAER COUNTY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189	2/21/2023	5/25/2025	2/21/2023	OSC	$2,513,165.00	$1,144,228.20	$1,144,228.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47063H	PROVIDE VEHICLE MAINTENANCE SHOP AT THE TROY ARMORY IN RENSSELAER COUNTY	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206	2/21/2023	5/25/2025	2/21/2023	OSC	$1,562,045.00	$671,836.58	$671,836.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47063P	PROVIDE VEHICLE MAINTENANCE SHOP TROY ARMORY RENSSELAER COUNTY	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206	2/21/2023	5/25/2025	2/21/2023	OSC	$1,180,084.00	$280,616.40	$280,616.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47067C	REPLACE ROOF DOT REGION 9 167 DELVIEW TERRACE EXTENSION DELHI DELAWARE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/29/2022	1/6/2024	7/29/2022	OSC	$622,500.00	$37,554.71	$583,894.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47068C	MASONRY REPAIRS AND MAINTENANCE VARIOUS OGS FACILITIES ALBANY & SCHENECTADY COUNTY	MEGA BUILDERS INC	720 FAIRVIEW AVE WESTBURY, NY 11590	1/24/2022	4/23/2025	1/24/2022	OSC	$5,000,000.00	$1,894,110.88	$2,714,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47069C	RESTROOM ADDITION TODD HILL REST AREA DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	11/22/2022	7/29/2024	11/22/2022	OSC	$1,900,596.00	$1,136,683.34	$1,136,683.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47069E	RESTROOM ADDITION TODD HILL REST AREA DUTCHESS COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204	11/22/2022	4/23/2024	11/22/2022	OSC	$103,533.00	$83,320.56	$87,643.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47069H	RESTROOM ADDITION TODD HILL REST AREA DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/22/2022	4/23/2024	11/22/2022	OSC	$164,496.00	$140,950.36	$146,792.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47069P	RESTROOM ADDITION TODD HILL REST AREA DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/22/2022	4/1/2024	11/22/2022	OSC	$236,030.00	$169,071.29	$175,321.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D47071C	JOB ORDER CONTRACTING AREA 1 BRONX KINGS NASSAU NY QUEENS RICHMOND SUFFOLK COUNTIES	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	3/25/2021	3/24/2024	3/25/2021	OSC	$2,000,000.00	$274,127.49	$947,593.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47071H	JOB ORDER CONTRACTING AREA 1 BRONX KINGS NASSAU NY QUEENS RICHMOND SUFFOLK COUNTIES	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	3/29/2021	3/28/2024	3/29/2021	OSC	$1,000,000.00	$387,093.65	$387,093.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47072E	JOB ORDER CONTRACTING DUTCHESS ORANGE PUTNAM ROCKLAND SULLIVAN ULSTER & WESTCHESTER COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/19/2021	2/18/2024	2/19/2021	OSC	$2,000,000.00	$33,065.00	$117,238.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47072P	JOB ORDER CONTRACTING DUTCHESS ORANGE PUTNAM ROCKLAND SULLIVAN ULSTER & WESTCHESTER COUNTIES	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER, NY 10509	2/24/2021	2/24/2024	2/24/2021	OSC	$750,000.00	$0.00	$183,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47074C	REPLACE & WATERPROOF STRUCTURAL DECK & SIDEWALKS 44 HAWLEY STREET BINGHAMTON BROOME COUNTY	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/25/2023	2/19/2024	1/25/2023	OSC	$1,933,778.00	$1,700,328.23	$1,700,328.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47077C	JOB ORDER CONTRACT CHEMUNG LIVINGSTON MONROE ONTARIO SCHUYLER SENECA STEUBEN WAYNE & YATES COUNTIES	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	2/25/2021	2/25/2024	2/25/2021	OSC	$3,000,000.00	$821,730.77	$1,898,254.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47079C	PROVIDE GENERATOR RADIATOR SHROUD AT GREEN HAVEN CF IN DUTCHESS COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	4/18/2022	4/17/2023	4/18/2022	OSC	$279,363.00	$28,524.55	$257,844.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47083E	PROVIDE STANDBY GENERATOR & FUEL STORAGE TANK SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY KINGS COUNTY	BEL-AIR ELECTRIC CONSTRUCTION INC	30 STEWART STREET HEWLETT, NY 11557	8/1/2022	5/15/2024	8/1/2022	OSC	$2,877,225.00	$1,546,567.65	$1,774,083.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47086C	REHABILITATE FLOORS 11 & 12 SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018	9/20/2021	5/29/2023	9/20/2021	OSC	$2,999,000.00	$672,235.00	$2,320,402.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47088C	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035	7/27/2023	3/20/2025	7/27/2023	OSC	$3,467,463.00	$1,044,320.76	$1,044,320.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47088E	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232	7/27/2023	3/20/2025	7/27/2023	OSC	$138,378.00	$22,410.21	$22,410.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47088H	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	7/27/2023	3/20/2025	7/27/2023	OSC	$1,040,741.00	$200,201.57	$200,201.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47095C	PROVIDE SALT STORAGE BUILDINGS TONAWANDA & HAMBURG ERIE COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	6/15/2022	6/23/2023	6/15/2022	OSC	$2,260,649.00	$157,651.46	$2,240,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47095E	PROVIDE SALT STORAGE BUILDINGS TONAWANDA & HAMBURG ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	6/15/2022	6/11/2023	6/15/2022	OSC	$188,903.00	$22,319.42	$188,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47098E	UPGRADE HEATING AND COOLING SYSTEMS REGION 2 ROME ONEIDA COUNTY	MID-STATE ELECTRICAL CONTRACTING	6911 RITCHIE RD MARCY, NY 13403	7/26/2022	12/18/2023	7/26/2022	OSC	$97,073.00	$76,745.70	$87,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47098H	UPGRADE HEATING AND COOLING SYSTEMS REGION 2 ROME ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	7/26/2022	12/18/2023	7/26/2022	OSC	$587,031.00	$416,008.90	$566,029.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47099C	PROVIDE ADDITION MORRISVILLE MAINTENANCE SUB HQ VILLAGE OF MORRISVILLE REGION 2 MADISON COUNTY	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	11/25/2022	4/6/2024	11/25/2022	OSC	$798,790.00	$751,909.80	$751,909.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47099E	PROVIDE ADDITION MORRISVILLE MAINTENANCE SUB HQ VILLAGE OF MORRISVILLE REGION 2 MADISON COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	11/25/2022	3/8/2024	11/25/2022	OSC	$86,131.00	$78,720.30	$78,720.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47099H	PROVIDE ADDITION MORRISVILLE MAINTENANCE SUB HQ VILLAGE OF MORRISVILLE REGION 2 MADISON COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	11/25/2022	3/8/2024	11/25/2022	OSC	$95,046.00	$49,857.42	$49,857.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47099P	PROVIDE ADDITION MORRISVILLE MAINTENANCE SUB HQ VILLAGE OF MORRISVILLE REGION 2 MADISON COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	11/25/2022	3/8/2024	11/25/2022	OSC	$80,000.00	$61,249.35	$68,303.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47101C	REPLACE ROOFS AT BUILDING 19 AT ALBION CF IN ORLEANS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	12/18/2023	1/29/2025	12/18/2023	OSC	$405,900.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47103C	RENOVATE NURSE STATION, CLINICAL AREAS & SHOWER ROOMS AT BUILDING 40 CREEDMOOR PC QUEENS COUNTY	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004	9/28/2022	12/19/2025	9/28/2022	OSC	$27,138,572.00	$5,187,297.84	$6,530,912.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47104C	REHABILITATE LATRINES & LOCKER ROOMS STATE ARMORY OLEAN, CATTARAUGUS COUNTY	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	9/6/2022	3/28/2024	9/6/2022	OSC	$550,799.00	$123,370.80	$157,960.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47104E	REHABILITATE LATRINES & LOCKER ROOMS STATE ARMORY OLEAN, CATTARAUGUS COUNTY	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701	9/6/2022	3/23/2024	9/6/2022	OSC	$166,745.00	$53,964.98	$82,332.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47104H	REHABILITATE LATRINES & LOCKER ROOMS STATE ARMORY OLEAN, CATTARAUGUS COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	9/6/2022	3/23/2024	9/6/2022	OSC	$212,118.00	$88,485.37	$88,485.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47104P	REHABILITATE LATRINES & LOCKER ROOMS STATE ARMORY OLEAN, CATTARAUGUS COUNTY	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	9/6/2022	3/23/2024	9/6/2022	OSC	$206,084.00	$72,473.24	$87,874.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47105C	REHABILITATE 2ND FLOOR ADMIN AREA PEEKSKILL ARMORY PEEKSKILL WESTCHESTER COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422	8/25/2021	6/29/2023	8/25/2021	OSC	$746,169.00	$184,016.66	$651,354.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47105E	REHABILITATE 2ND FLOOR ADMIN AREA PEEKSKILL ARMORY PEEKSKILL WESTCHESTER COUNTY	ALLSTATE ELECTRICAL CONTRACTING	44 N CENTRAL AVENUE ELMSFORD, NY 10523	8/25/2021	2/9/2024	8/25/2021	OSC	$507,515.00	$88,116.39	$314,301.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47105H	REHABILITATE 2ND FLOOR ADMIN AREA PEEKSKILL ARMORY PEEKSKILL WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/25/2021	6/8/2023	8/25/2021	OSC	$600,414.00	$58,725.50	$551,394.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47105P	REHABILITATE 2ND FLOOR ADMIN AREA PEEKSKILL ARMORY PEEKSKILL WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/25/2021	6/8/2023	8/25/2021	OSC	$167,968.00	$46,945.84	$154,976.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D47106C	PROVIDE VAULT WHITESTONE ARMORY QUEENS COUNTY	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035	11/10/2022	10/5/2023	11/10/2022	OSC	$1,037,263.00	$464,191.89	$852,809.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47107C	PROVIDE LATRINES AND LOCKER ROOMS PEEKSKILL ARMORY PEEKSKILL NY WESTCHESTER COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512	9/2/2022	7/11/2024	9/2/2022	OSC	$2,790,400.00	$1,519,053.80	$2,203,880.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47107E	PROVIDE LATRINES AND LOCKER ROOMS PEEKSKILL ARMORY PEEKSKILL NY WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	9/2/2022	9/19/2024	9/2/2022	OSC	$555,000.00	$272,637.88	$294,286.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47107H	PROVIDE LATRINES AND LOCKER ROOMS PEEKSKILL ARMORY PEEKSKILL NY WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/2/2022	10/6/2024	9/2/2022	OSC	$979,777.00	$769,819.87	$832,012.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47107P	PROVIDE LATRINES AND LOCKER ROOMS PEEKSKILL ARMORY PEEKSKILL NY WESTCHESTER COUNTY	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504	9/2/2022	9/18/2024	9/2/2022	OSC	$405,806.00	$338,864.78	$362,899.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47108E	CONSTRUCTION OF SALT STORAGE BUILDINGS ROUTE 100 KATONAH WESTCHESTER COUNTY DOT REGION 8	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	5/26/2022	10/15/2023	5/26/2022	OSC	$108,444.00	$16,642.20	$97,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47109H	PROVIDE HVAC REPAIRS BLDG 500 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/9/2022	3/20/2024	9/9/2022	OSC	$1,250,586.00	$1,067,308.28	$1,067,308.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47110C	REPAIR ROOFS A B & B1 SARATOGA MILITARY MUSEUM STATE ARMORY SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303	7/22/2022	1/19/2024	7/22/2022	OSC	$2,100,131.00	$1,371,433.60	$1,960,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47113H	JOB ORDER CONTRACTING AREA 3 COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	9/13/2021	9/13/2024	9/13/2021	OSC	$750,000.00	$282,096.00	$282,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47115H	JOB ORDER CONTRACTING AREA 5 COUNTIES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	9/13/2021	9/13/2024	9/13/2021	OSC	$750,000.00	$250,611.86	$250,611.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47116H	JOB ORDER CONTRACT AREA 6 JEFFERSON LEWIS & ST LAWRENCE COUNTIES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	9/7/2021	9/7/2024	9/7/2021	OSC	$750,000.00	$304,595.34	$304,595.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47116P	JOB ORDER CONTRACT AREA 6 JEFFERSON LEWIS & ST LAWRENCE COUNTIES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	9/7/2021	9/7/2024	9/7/2021	OSC	$500,000.00	$26,259.95	$256,102.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47117H	JOB ORDER CONTRACTING AREA 7 CHEMUNG LIVINGSTON MONROE ONTARIO SCHUYLER SENECA STEUBEN WAYNE YATES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	8/31/2021	8/31/2024	8/31/2021	OSC	$750,000.00	$101,906.77	$114,958.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47118H	JOB ORDER CONTRACTING AREA 8 ALLEGANY CATTARAUGUS CHAUTAUQUA ERIE GENESEE NIAGARA ORLEANS WYOMING CO	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	8/31/2021	8/31/2024	8/31/2021	OSC	$750,000.00	$132,005.13	$231,915.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47123C	PROVIDE FREEZER FARMS BUILDINGS 4 & 5 NY PSYCHIATRIC INSTITUTE NEW YORK COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	8/17/2022	6/28/2024	8/17/2022	OSC	$2,873,785.00	$2,323,634.07	$2,624,064.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47125E	REPLACE STANDBY GENERATORS DOT FACILITIES LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606	2/8/2022	6/25/2023	2/8/2022	OSC	$274,820.00	$26,369.85	$250,624.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47126H	REPAIR UNDERGROUND DIRECT BURY SYSTEM CONDENSATE & CHILLED WATER PIPING VARIOUS OG FACILITIES ALBANY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/29/2022	6/26/2025	3/29/2022	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47133C	JOB ORDER CONTRACTING AREA 3 COUNTIES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	10/8/2021	5/5/2024	10/8/2021	OSC	$4,000,000.00	$990,395.13	$1,236,938.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47133P	JOB ORDER CONTRACTING AREA 3 COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	10/8/2021	10/8/2024	10/8/2021	OSC	$1,000,000.00	$195,671.16	$195,671.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47134C	JOB ORDER CONTRACTING AREA 4 CLINTON ESSEX AND FRANKLIN COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	10/8/2021	10/8/2024	10/8/2021	OSC	$1,000,000.00	$0.00	$159,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47134E	JOB ORDER CONTRACTING AREA 4 CLINTON ESSEX AND FRANKLIN COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	10/8/2021	10/8/2024	10/8/2021	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47134H	JOB ORDER CONTRACTING AREA 4 CLINTON ESSEX AND FRANKLIN COUNTIES	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	10/8/2021	10/8/2024	10/8/2021	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47134P	JOB ORDER CONTRACTING AREA 4 CLINTON ESSEX AND FRANKLIN COUNTIES	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	10/7/2021	10/7/2024	10/8/2021	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47135E	JOB ORDER CONTRACTING AREA 5 BROOME CAYGA CHENGO CRTLND HERK MADSN ONEIDA ONNDG OSWGO TIOGA TOMPKINS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	10/6/2021	10/6/2024	10/6/2021	OSC	$1,000,000.00	$33,854.20	$137,008.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47136C	JOB ORDER CONTRACT AREA 6 COUNTIES JEFFERSON LEWIS & ST LAWRENCE COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	10/14/2021	10/14/2024	10/14/2021	OSC	$1,000,000.00	$0.00	$41,204.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47136E	JOB ORDER CONTRACT AREA 6 COUNTIES JEFFERSON LEWIS & ST LAWRENCE COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	10/14/2021	10/14/2024	10/14/2021	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47137E	JOB ORDER CONTRACTING AREA 7 COUNTIES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	10/12/2021	10/12/2024	10/12/2021	OSC	$1,000,000.00	$217,369.34	$217,369.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47138P	NOVATION AGREEMENT FOR JOB ORDER CONTRACT AREA 8	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/29/2021	9/29/2024	2/10/2022	OSC	$500,000.00	$56,777.80	$56,777.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47140C	ROOF REPLACEMENT NYS POLICE TROOP E HEADQUARTERS GC ONTARIO COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621	3/27/2023	1/27/2025	3/27/2023	OSC	$3,463,853.00	$1,472,712.18	$1,472,712.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47140E	ROOF REPLACEMENT NYS POLICE TROOP E HEADQUARTERS ELECTRIC ONTARIO COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/27/2023	1/27/2025	3/27/2023	OSC	$145,830.00	$64,562.14	$64,562.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47140H	ROOF REPLACEMENT NYS POLICE TROOP E HEADQUARTERS HVAC ONTARIO COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	3/27/2023	1/27/2025	3/27/2023	OSC	$468,700.00	$310,871.30	$310,871.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47142C	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760	3/22/2024	1/14/2026	3/22/2024	OSC	$2,064,281.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47142E	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	3/22/2024	1/14/2026	3/22/2024	OSC	$315,719.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47142H	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/22/2024	1/14/2026	3/22/2024	OSC	$199,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47142P	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/22/2024	1/14/2026	3/22/2024	OSC	$276,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47144C	REPLACE EPDM ROOF SYSTEM DULLES STATE OB IN JEFFERSON COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	5/12/2022	1/19/2024	5/12/2022	OSC	$1,007,230.00	$0.00	$1,002,658.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47151H	IMPROVE DEHUMIDIFICATION SYSTEM AT NY STATE POLICE EAST MEADOW	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704	3/18/2022	11/29/2023	3/22/2022	OSC	$663,211.00	$67,534.21	$466,006.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D47152C	REHABILITATE CODE DEFICIENCIES IN BUILDING 73 AT CREEDMORE PSYCHIATRIC CENTER IN QUEENS COUNTY	CAPITAL PROJECTS INC	51 ATLANTIC AVE SUITE 303 FLORAL PARK, NY 11001	11/9/2023	12/5/2024	11/9/2023	OSC	$750,760.00	$60,755.16	$60,755.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175C	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	9/29/2023	10/24/2025	9/29/2023	OSC	$122,000.00	$7,291.25	$7,291.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47175E	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	9/29/2023	10/24/2025	9/29/2023	OSC	$203,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175H	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	9/29/2023	10/24/2025	9/29/2023	OSC	$94,285.00	$3,586.25	$3,586.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175P	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	9/29/2023	10/24/2025	9/29/2023	OSC	$53,000.00	$1,520.00	$1,520.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47175U	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/29/2023	10/24/2026	9/29/2023	OSC	$2,417,186.00	$69,825.00	$69,825.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47179C	REHABILITATE RESTROOMS BUILDING 819 HUDSON RIVER PC POUGHKEEPSIE NY DUTCHESS COUNTY	JASMEEN CONSTRUCTION CORP	104-71 125TH STREET SOUTH RICHMOND HILL, NY 11219	11/7/2022	4/16/2024	11/7/2022	OSC	$274,971.00	$52,826.65	$52,826.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47179E	REHABILITATE RESTROOMS BUILDING 819 HUDSON RIVER PC POUGHKEEPSIE NY DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	11/7/2022	4/16/2024	11/7/2022	OSC	$71,896.00	$11,608.81	$11,608.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47179H	REHABILITATE RESTROOMS BUILDING 819 HUDSON RIVER PC POUGHKEEPSIE NY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/7/2022	4/16/2024	11/7/2022	OSC	$92,097.00	$21,722.37	$24,459.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47179P	REHABILITATE RESTROOMS BUILDING 819 HUDSON RIVER PC POUGHKEEPSIE NY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/7/2022	4/16/2024	11/7/2022	OSC	$275,629.00	$126,137.85	$132,944.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47181T	JOB ORDER CONTRACT ROOFING SERVICE CONTRACT AREA 1 & 2 COUNTIES	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	1/31/2022	1/31/2024	1/31/2022	OSC	$2,000,000.00	$0.00	$163,267.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47182C	REPLACE WINDOWS & ROOFS G J C & E STATE ARMORY BINGHAMTON BROOME COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	8/22/2022	7/30/2024	8/22/2022	OSC	$1,394,000.00	$1,244,517.10	$1,262,472.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47183T	JOB ORDER CONTRACTING AREA 3 AND 4 UPSTATE NY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	1/31/2022	1/31/2025	1/31/2022	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47184C	REHABILITATE RESTROOMS GENESEO ARMORY 34 AVON ROAD GENESEO NY LIVINGSTON COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	8/26/2022	1/26/2024	8/26/2022	OSC	$726,681.00	$415,242.50	$691,192.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47184E	REHABILITATE RESTROOMS GENESEO ARMORY 34 AVON ROAD GENESEO NY LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606	8/26/2022	1/26/2024	8/26/2022	OSC	$234,000.00	$147,679.46	$234,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47184H	REHABILITATE RESTROOMS GENESEO ARMORY 34 AVON ROAD GENESEO NY LIVINGSTON COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	8/26/2022	1/26/2024	8/26/2022	OSC	$78,700.00	$52,215.61	$71,549.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47184P	REHABILITATE RESTROOMS GENESEO ARMORY 34 AVON ROAD GENESEO NY LIVINGSTON COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	8/26/2022	1/26/2024	8/26/2022	OSC	$260,000.00	$110,348.16	$242,536.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47185T	JOB ORDER CONTRACTING ROOFING AREA 5 & 6 COUNTIES	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	1/24/2022	1/24/2025	1/24/2022	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47186C	REHABILITATE RESTROOMS & LOCKER ROOMS ORANGEBURG STATE ARMORY ROCKLAND COUNTY	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035	8/23/2022	6/27/2024	8/23/2022	OSC	$844,655.00	$563,283.65	$745,769.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47186E	REHABILITATE RESTROOMS & LOCKER ROOMS ORANGEBURG STATE ARMORY ROCKLAND COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	8/23/2022	6/27/2024	8/23/2022	OSC	$183,393.00	$125,140.46	$154,534.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47186H	REHABILITATE RESTROOMS & LOCKER ROOMS ORANGEBURG STATE ARMORY ROCKLAND COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	8/23/2022	6/27/2024	8/23/2022	OSC	$153,980.00	$121,877.40	$126,978.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47186P	REHABILITATE RESTROOMS & LOCKER ROOMS ORANGEBURG STATE ARMORY ROCKLAND COUNTY	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA, NJ 07880	8/23/2022	6/27/2024	8/23/2022	OSC	$297,777.00	$170,235.28	$237,702.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47187E	UPGRADE ELECTRICAL SWITCHGEAR BUFFALO ARMORY ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	8/19/2022	11/30/2024	8/19/2022	OSC	$1,375,260.00	$423,244.41	$423,244.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47190C	PROVIDE SALT STORAGE BUILDINGS DOT REGION 3 IN ONONDAGA COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	7/19/2023	10/23/2024	7/19/2023	OSC	$2,942,780.00	$1,733,228.63	$1,733,228.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47190E	PROVIDE SALT STORAGE BUILDINGS DOT REGION 3 IN ONONDAGA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	7/19/2023	10/23/2024	7/19/2023	OSC	$291,500.00	$3,325.00	$3,325.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47191C	REHAB PARKING GARAGE DULLES STATE OB WASHINGTON ST WATERTOWN JEFFERSON COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	3/20/2023	2/28/2024	3/20/2023	OSC	$3,717,810.00	$3,526,147.31	$3,526,147.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47192C	REPAIR UNDERGROUND INFRASTRUCTURE HARRIMAN STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/20/2023	10/17/2024	7/20/2023	OSC	$4,000,000.00	$487,808.00	$487,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47193H	PROVIDE VENTILATION SYSTEM TO DOT REGION 9 OWEGO MH BUILDING IN TIOGA COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	10/5/2023	11/20/2024	10/5/2023	OSC	$424,400.00	$34,196.43	$34,196.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	5	D47197E	PROVIDE AIR CONDITIONING GYMNASIUM BUILDING 13 ALBANY TRAINING ACADEMY ALBANY COUNTY	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205	1/4/2023	3/18/2024	1/4/2023	OSC	$48,765.00	$41,403.84	$41,403.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	2	D47197H	PROVIDE AIR CONDITIONING GYMNASIUM BUILDING 13 ALBANY TRAINING ACADEMY ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	1/4/2023	3/18/2024	1/4/2023	OSC	$484,484.00	$300,660.82	$300,660.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47200C	REHABILITATE DRIVEWAY PARKING AREA & CURBS TROOP B HEADQUARTERS ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	1/30/2023	1/10/2024	1/30/2023	OSC	$1,767,767.00	$1,699,482.00	$1,699,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47202C	REPLACE SEWER MANHOLES & PROVIDE PUMP STATION UPGRADES AT HIGHLAND RESIDENTIAL CENTER IN ULSTER CO	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924	1/3/2024	5/4/2025	12/29/2023	OSC	$1,400,386.00	$75,003.22	$75,003.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47202E	REPLACE SEWER MANHOLES & PROVIDE PUMP STATION UPGRADES AT HIGHLAND RESIDENTIAL CENTER IN ULSTER CO	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	12/29/2024	5/4/2025	12/29/2023	OSC	$148,873.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47205E	REPAIR & REPLACE CHILLER FINGER LAKES RESIDENTIAL CENTER TOMPKINS COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/30/2023	4/2/2025	5/30/2023	OSC	$99,055.00	$37,168.75	$37,168.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47205H	REPAIR & REPLACE CHILLER FINGER LAKES RESIDENTIAL CENTER TOMPKINS COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	5/30/2023	4/2/2025	5/30/2023	OSC	$1,342,304.00	$335,051.70	$335,051.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47208E	REPLACE HEATING SYSTEM OFFICE & GARAGE REGION 8 DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	6/26/2023	4/20/2024	6/26/2023	OSC	$111,065.00	$87,522.36	$87,522.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47208H	REPLACE HEATING SYSTEM OFFICE & GARAGE REGION 8 DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/26/2023	4/20/2024	6/26/2023	OSC	$932,829.00	$842,617.72	$842,617.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47209C	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	3/19/2024	4/30/2026	3/26/2024	OSC	$4,479,285.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47209E	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	3/26/2024	4/30/2026	3/26/2024	OSC	$377,438.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47209P	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/26/2024	4/30/2026	3/26/2024	OSC	$541,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47213H	REPLACE HEATING SYSTEM IN BUILDINGS 2 3 4 AND 5 ORISKANY FACILITY ONEIDA COUNTY	ENI MECHANICAL INC DBA EMPIRE NORTHEAST	39 SOUTH GORDON STREET GOUVERNEUR, NY 13642	3/18/2024	2/19/2025	3/18/2024	OSC	$559,158.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47214C	PROVIDE SYSTEM UPGRADES SARATOGA MILITARY MUSEUM STATE ARMORY SARATOGA COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	8/25/2022	7/9/2024	8/25/2022	OSC	$338,736.00	$306,490.18	$316,967.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47214E	PROVIDE SYSTEM UPGRADES SARATOGA MILITARY MUSEUM STATE ARMORY SARATOGA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	8/25/2022	7/9/2024	8/25/2022	OSC	$210,301.00	$160,473.79	$160,473.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47214H	PROVIDE SYSTEM UPGRADES SARATOGA MILITARY MUSEUM STATE ARMORY SARATOGA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	8/25/2022	9/24/2024	8/25/2022	OSC	$1,208,989.00	$825,611.04	$903,727.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47215C	REPLACE WINDOWS STATE ARMORY OF UTICA IN ONEIDA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	9/28/2023	4/14/2026	9/28/2023	OSC	$2,897,800.00	$198,639.30	$198,639.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47216C	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	5/3/2023	8/29/2024	5/4/2023	OSC	$709,890.00	$534,035.28	$534,035.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47216E	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY, NY 12180	5/3/2023	8/29/2024	5/4/2023	OSC	$541,885.00	$330,428.52	$330,428.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47216H	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/3/2023	8/29/2024	5/4/2023	OSC	$117,249.00	$106,788.56	$106,788.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47216P	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	5/3/2023	8/29/2024	5/4/2023	OSC	$246,460.00	$232,269.00	$232,269.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47231P	JOB ORDER CONTRACTING PLUMBING AREA 1 BRONX KINGS NASSAU NY QUEENS RICHMOND SUFFOLK COUNTIES	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	8/1/2022	8/1/2024	8/1/2022	OSC	$750,000.00	$0.00	$95,969.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47232C	JOB ORDER CONTRACTING CONSTRUCTION AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK, NJ 08805	7/14/2022	7/14/2024	7/14/2022	OSC	$4,000,000.00	$2,113,185.22	$2,390,798.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47232H	JOB ORDER CONTRACTING HVAC AREA 2 DUTCHESS ORANGE PUTNAM ROCKLAND SULLIVAN ULSTER & WESTCHESTER COS	ENL MECHANICAL INCORPORATED	134 W END AVE SOMERVILLE, NJ 08876	8/8/2022	8/8/2023	8/8/2022	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47235C	JOB ORDER CONTRACTING GENERAL CONSTRUCTION AREA 5	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	6/29/2022	6/29/2024	6/29/2022	OSC	$3,000,000.00	$1,311,745.50	$1,311,745.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47236E	REPLACE GREASE TRAP & PIPING BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	7/13/2023	10/4/2024	7/13/2023	OSC	$38,352.00	$31,281.60	$31,281.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47236P	REPLACE GREASE TRAP & PIPING BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	7/13/2023	10/4/2024	7/13/2023	OSC	$542,341.00	$300,742.13	$300,742.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47237T	JOB ORDER CONTRACTING ROOFING WORK AREA 7& 8 VARIOUS COUNTIES	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621	7/27/2022	7/27/2024	7/27/2022	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D47238C	REPLACE LOWER ROOF MAIN BUILDING ST ALBANS VETERANS HOME JAMAICA QUEENS COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	3/18/2022	10/11/2023	3/18/2022	OSC	$652,000.00	$424,168.00	$533,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	19	D47242C	REPLACE HANDICAP RAMPS AT BUILDINGS 19 & 20 PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	MARK CONTRACTING NY INC	80-22 237TH STREET QUEENS VILLAGE, NY 11427	8/1/2023	6/30/2024	8/1/2023	OSC	$953,989.00	$411,636.42	$411,636.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47242E	REPLACE HANDICAP RAMPS AT BUILDINGS 19 & 20 PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	8/1/2023	6/30/2024	8/1/2023	OSC	$49,878.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47244H	REPLACE HVAC SYSTEM BUILDING 26 PILGRIM PC IN SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	7/24/2023	3/5/2025	7/24/2023	OSC	$690,359.00	$45,820.40	$45,820.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47245C	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	11/3/2023	6/18/2025	11/3/2023	OSC	$1,671,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47245E	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793	11/3/2023	6/18/2025	11/3/2023	OSC	$97,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47245H	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	TEDCO GROUP INC	110 STONEHURST LN DIX HILLS, NY 11746	11/3/2023	6/18/2025	11/3/2023	OSC	$827,920.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47256C	REPLACE ROOFS AT 112 BARLOW ROAD IN BINGHAMTON NY BROOME COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	5/17/2023	8/20/2024	5/17/2023	OSC	$1,539,300.00	$1,395,408.45	$1,395,408.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47256H	REPLACE ROOFS AT 112 BARLOW ROAD IN BINGHAMTON NY BROOME COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/17/2023	8/20/2024	5/17/2023	OSC	$175,412.00	$118,077.35	$118,077.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D47262C	REHABILITATE ROADS & SIDEWALKS AT SOUTH CAMPUS PHASE 4 CREEDMOOR PSYCHIATRIC CTR SUFFOLK CO	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732	5/26/2023	11/30/2024	5/26/2023	OSC	$1,735,685.00	$625,359.44	$625,359.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47262E	REHABILITATE ROADS & SIDEWALKS AT SOUTH CAMPUS PHASE 4 CREEDMOOR PSYCHIATRIC CTR SUFFOLK CO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/26/2023	11/30/2024	5/26/2023	OSC	$189,987.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47266C	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	1/9/2024	11/4/2025	1/9/2024	OSC	$18,689,538.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47266E	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	1/9/2024	11/4/2025	1/9/2024	OSC	$3,228,347.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47267C	PROVIDE CONGREGATE RECREATION PENS AT BLDG 34 S BLOCK ORLEANS CF IN ORLEANS COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	2/9/2024	8/16/2025	2/9/2024	OSC	$6,222,280.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47267E	PROVIDE CONGREGATE RECREATION PENS AT BLDG 34 S BLOCK ORLEANS CF IN ORLEANS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	2/9/2024	8/16/2025	2/9/2024	OSC	$2,017,677.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47269C	PROVIDE CONGREGATE RECREATION PENS S BLOCK BUILDING 28 GOUVERNEUR CF ST LAWRENCE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/26/2024	9/21/2025	3/26/2024	OSC	$6,610,310.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47269E	PROVIDE CONGREGATE RECREATION PENS S BLOCK BUILDING 28 GOUVERNEUR CF ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	3/26/2024	9/21/2025	3/26/2024	OSC	$1,155,249.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47274C	REHABILITATE OUTDOOR BALL COURTS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY, NY 12180	4/14/2023	10/14/2023	4/14/2023	OSC	$539,989.00	$533,797.00	$533,797.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47274E	REHABILITATE OUTDOOR BALL COURTS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/14/2023	1/20/2024	4/14/2023	OSC	$79,414.00	$77,405.00	$77,405.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47275E	REPLACE BOILERS BLDG 29 & 31 & HVAC MODIFICATIONS BLDG 66 & 90 INDUSTRY SECURE CENTER MONROE COUNTY	ERIE ELECTRIC CORPORATION	56 LOCUST HILL DRIVE ROCHESTER, NY 14618	12/20/2023	1/20/2025	12/20/2023	OSC	$201,525.00	$19,029.45	$19,029.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47275H	REPLACE BOILERS BLDG 29 & 31 & HVAC MODIFICATIONS BLDG 66 & 90 INDUSTRY SECURE CENTER MONROE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/20/2023	1/20/2025	12/20/2023	OSC	$2,917,400.00	$98,167.86	$98,167.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47278C	PROVIDE CONSTRUCTION & GLASS REPLACEMENT EMPIRE STATE PLAZA ALBANY COUNTY	TRI-STATE FACADE SERVICES INC	11 INDUSTRY ST POUGHKEEPSIE, NY 12603-2617	10/25/2022	1/5/2026	10/25/2022	OSC	$600,000.00	$228,940.00	$240,178.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47289C	PROVIDE TOILET FACILITIES PATIENT RECREATION YARD KIRBY FORENSIC PSYCHIATRIC CENTER	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	5/22/2023	8/19/2024	5/22/2023	OSC	$724,501.00	$198,652.27	$198,652.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47303C	PROVIDE UTILITY AND LANDSCAPE IMPROVEMENTS CHEYENNE STREET NYS FAIRGROUNDS ONONDAGA COUNTY	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	3/17/2023	11/23/2023	3/17/2023	OSC	$1,011,603.00	$921,434.00	$921,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47303E	PROVIDE UTILITY AND LANDSCAPE IMPROVEMENTS CHEYENNE STREET NYS FAIRGROUNDS ONONDAGA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	3/17/2023	11/9/2023	3/17/2023	OSC	$212,767.00	$199,333.00	$199,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	21	D47311C	REPAIR STAIR TOWERS IN BLDG 40 NORTH CAMPUS AT CREEDMOOR PC IN QUEENS COUNTY	SAI SERVICES INC	265 U.S HWY 46 SUITE 3B TOTOWA, NJ 07512	11/22/2023	2/12/2025	11/22/2023	OSC	$1,294,455.00	$61,922.90	$61,922.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47313C	PROVIDE IMPROVEMENTS DAM AND LOCKS SARANAC LAKE UPPER LOCK AND DAM IN FRANKLIN COUNTY	KINGSBURY COMPANIES LLC	58 CENTER ROAD MIDDLESEX, VT 05602	8/11/2023	9/19/2024	8/11/2023	OSC	$1,647,575.00	$505,012.63	$505,012.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47315C	PROVIDE SNOW GUARDS ROOF REPAIRS & MASONRY REPOINTING AT NYS CAPITOL BLDG IN ALBANY COUNTY	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	2/1/2024	3/23/2025	2/1/2024	OSC	$3,772,915.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47316H	REPLACE PRV VALVES AND STRAINERS CENTRAL AC PLANT EMPIRE STATE PLAZA ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	11/3/2023	2/10/2025	11/3/2023	OSC	$498,656.00	$120,857.95	$120,857.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	20	D47317C	REHABILITATE BUILDING ENVELOPE IN BLDG 55 PHASE 2 AT NY CHILDREN'S CENTER QUEENS CAMPUS IN QUEENS CO	OK CONSTRUCTION CORP	3845 SHORE PKWAY APT #6C BROOKLYN, NY 11235	10/10/2023	4/2/2025	10/10/2023	OSC	$482,285.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47318C	PROVIDE SALT STORAGE BUILDING IN REGION 5 ERIE COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	6/14/2023	3/8/2024	6/14/2023	OSC	$1,145,069.00	$1,118,033.00	$1,118,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47318E	PROVIDE SALT STORAGE BUILDING IN REGION 5 ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	6/14/2023	4/29/2024	6/14/2023	OSC	$140,000.00	$78,200.00	$78,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47319C	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT FACILITIES IN CHEMUNG & SCHUYLER COUNTIES	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU, NY 14036	3/26/2024	11/23/2024	3/26/2024	OSC	$1,457,977.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47319E	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT FACILITIES IN CHEMUNG & SCHUYLER COUNTIES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/26/2024	11/23/2024	3/26/2024	OSC	$148,999.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47320C	PROVIDE SALT STORAGE BUILDINGS PORT JEFFERSON & SUNNYSIDE VARIOUS DOT FACILITIES NASSAU & SUFFOLK CO	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	7/13/2023	5/22/2024	7/13/2023	OSC	$2,497,404.00	$2,317,173.50	$2,317,173.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47320E	PROVIDE SALT STORAGE BUILDINGS PORT JEFFERSON & SUNNYSIDE VARIOUS DOT FACILITIES NASSAU SUFFOLK COS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	7/13/2023	5/22/2024	7/13/2023	OSC	$365,630.00	$276,869.90	$276,869.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47322C	PROVIDE SALT STORAGE BUILDING TOWN OF AMENIA DOT REGION 8 IN DUTCHESS COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	7/18/2023	3/6/2024	7/18/2023	OSC	$834,861.00	$733,552.94	$733,552.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47322E	PROVIDE SALT STORAGE BUILDING TOWN OF AMENIA DOT REGION 8 IN DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	7/18/2023	3/6/2024	7/18/2023	OSC	$134,924.00	$47,958.76	$47,958.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47327C	REPLACE WINDOW SHADES, BUILDING 5 STATE OB CAMPUS ALBANY COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	3/7/2024	12/24/2024	3/7/2024	OSC	$387,896.00	$20,417.40	$20,417.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47332C	REPLACE PENTHOUSE ROOF BUILDING 22 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	8/3/2023	4/19/2024	8/3/2023	OSC	$810,676.00	$491,519.88	$491,519.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47335C	PROVIDE SALT STORAGE BUILDING FOR DOT REGION 1 ROUTE 23 & BROSS STREET GREENE COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	6/1/2023	2/17/2024	6/1/2023	OSC	$921,225.00	$899,384.00	$899,384.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47335E	PROVIDE SALT STORAGE BUILDING FOR DOT REGION 1 ROUTE 23 & BROSS STREET GREENE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	6/1/2023	9/9/2024	6/1/2023	OSC	$105,333.00	$74,414.45	$74,414.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47336C	PROVIDE SALT STORAGE BUILDING JAVA CENTER REGION 4 WYOMING COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	5/5/2023	1/28/2024	5/5/2023	OSC	$616,616.00	$573,416.00	$573,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47336E	PROVIDE SALT STORAGE BUILDING JAVA CENTER REGION 4 WYOMING COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/5/2023	1/28/2024	5/5/2023	OSC	$137,986.00	$122,066.92	$122,066.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47339C	REPLACE ROOF & SALT BUILDING LOCKPORT NIAGARA COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	2/9/2023	11/3/2023	2/9/2023	OSC	$587,362.00	$523,330.50	$542,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47339E	REPLACE ROOF AND SALT BUILDING LOCKPORT NIAGARA COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	2/9/2023	11/3/2023	2/9/2023	OSC	$59,660.00	$57,289.00	$57,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47341C	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626	9/1/2023	3/8/2026	9/1/2023	OSC	$4,046,122.00	$177,873.05	$177,873.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47341E	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	9/1/2023	3/8/2026	9/1/2023	OSC	$682,885.00	$12,991.25	$12,991.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47341H	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	9/1/2023	3/8/2026	9/1/2023	OSC	$894,163.00	$44,828.60	$44,828.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47341P	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	9/1/2023	3/8/2026	9/1/2023	OSC	$383,000.00	$13,347.50	$13,347.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47342E	PROVIDE FIRE ALARM SYSTEM FIELD MAINTENANCE SHOP 1 BUFFALO ARMORY MASTEN IN ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	8/10/2023	7/27/2024	8/10/2023	OSC	$390,644.00	$201,917.75	$201,917.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47350C	REPLACE UPPER STABLE ROOF SURFACES PEEKSKILL STATE ARMORY WESTCHESTER COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	6/22/2023	11/13/2024	6/22/2023	OSC	$1,178,529.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D47352C	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	MARK CONTRACTING NY INC	80-22 237TH STREET QUEENS VILLAGE, NY 11427	8/16/2023	9/25/2024	8/16/2023	OSC	$1,952,838.00	$534,417.75	$534,417.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47352E	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	8/16/2023	9/25/2024	8/16/2023	OSC	$604,207.00	$84,265.66	$84,265.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47352H	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	8/16/2023	9/25/2024	8/16/2023	OSC	$922,078.00	$54,679.62	$54,679.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47352P	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	8/16/2023	9/25/2024	8/16/2023	OSC	$325,338.00	$12,100.15	$12,100.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47356E	UPGRADE SEPTIC SYSTEM AT ALLEGANY REST AREA IN CATTARAUGUS COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	11/29/2025	2/22/2024	OSC	$349,999.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47359C	REPLACE ROOFS AT STATE ARMORY IN RENSSELAER COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	6/15/2023	11/28/2024	6/15/2023	OSC	$2,270,073.00	$1,033,184.85	$1,033,184.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47360E	UPGRADE HEATING SYSTEM HVAC, RTE 23 AND BROSS ST, CAIRO NY GREENE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	2/26/2024	2/25/2025	2/26/2024	OSC	$241,111.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47360H	UPGRADE HEATING SYSTEM HVAC, RTE 23 AND BROSS ST, CAIRO NY GREENE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	2/26/2024	2/25/2025	2/26/2024	OSC	$962,751.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47361E	JOB ORDER CONTRACT ELECTRIC WORK AREA 1	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004	2/15/2023	2/15/2025	2/15/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47363E	JOB ORDER CONTRACT ELECTRICAL WORK AREA 3 MULTIPLE COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/24/2023	2/24/2025	2/24/2023	OSC	$1,000,000.00	$448,155.29	$448,155.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47365P	JOB ORDER CONTRACT PLUMBING WORK AREA 5 MULTIPLE COUNTIES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	2/14/2023	2/14/2025	2/14/2023	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47367P	JOB ORDER CONTRACT PLUMBING WORK AREA 7 MULTIPLE COUNTIES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	2/24/2023	2/24/2025	2/24/2023	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47368C	JOB ORDER CONTRACTING CONSTRUCTION WORK AREA 8	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	2/16/2023	2/16/2025	2/16/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47378E	REPLACE LIGHTING & CONTROLS AT 328 STATE ST STATE OFFICE BLDG IN SCHENECTADY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	12/29/2023	12/22/2024	12/29/2023	OSC	$1,094,752.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47379C	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	7/20/2023	3/27/2026	7/20/2023	OSC	$3,522,000.00	$63,412.50	$63,412.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47379E	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	7/20/2023	3/27/2026	7/20/2023	OSC	$163,813.00	$106,274.55	$106,274.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47379H	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	7/20/2023	3/27/2026	7/20/2023	OSC	$9,977,799.00	$1,271,214.54	$1,271,214.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391C	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/31/2024	5/21/2026	1/31/2024	OSC	$949,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47391E	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	1/31/2024	5/21/2025	1/31/2024	OSC	$92,441.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391H	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	1/31/2024	5/21/2025	1/31/2024	OSC	$31,398.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391P	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/31/2024	5/21/2025	1/31/2024	OSC	$163,746.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47400B	ASBESTOS ABATEMENT VARIOUS OGS LOCATIONS ALBANY COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	3/11/2024	6/9/2025	3/11/2024	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47405H	REPLACE STEAM & CONDENSATE DIRECT BURY PIPING AT STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	10/11/2023	12/24/2024	10/11/2023	OSC	$2,087,000.00	$130,180.23	$130,180.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47406C	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	AM RESTORATION INC	110-09 101 AVE SUITE 2R SOUTH RICHMOND HILL QUEENS, NY 11419	2/28/2024	3/31/2025	2/28/2024	OSC	$235,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47406E	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	2/28/2024	3/31/2025	2/28/2024	OSC	$427,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47406H	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	2/28/2024	3/31/2025	2/28/2024	OSC	$474,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47413C	PLUG & RESTORE ABANDONED GAS WELLS VARIOUS SITES CATTARAUGUS ERIE WYOMING WESTERN REGION COUNTIES	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402	12/7/2022	3/6/2026	12/7/2022	OSC	$6,000,000.00	$2,250,516.68	$2,250,516.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47414C	PLUG & RESTORE ABANDONED GAS WELLS VARIOUS SITES FINGER LAKES & CENTRAL NY REGION VARIOUS COUNTIES	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402	12/7/2022	3/6/2026	12/7/2022	OSC	$6,000,000.00	$1,134,597.69	$1,134,597.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47415C	PLUG & RESTORE ABANDONED GAS WELLS VARIOUS SITES SOUTHERN TIER REGION VARIOUS COUNTIES	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402	12/7/2022	3/6/2026	12/7/2022	OSC	$6,000,000.00	$1,380,632.54	$1,380,632.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47425C	REPLACE WALK-IN COOLERS & FREEZER BUILDING 80 SAGAMORE CPC IN SUFFOLK COUNTY	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704	11/22/2023	6/16/2025	11/22/2023	OSC	$614,211.00	$35,664.95	$35,664.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47430E	REPLACE BUILDING CHILLERS BLDG 144 AT COOK CHILL PRODUCTION CENTER IN ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	3/12/2024	1/4/2026	3/12/2024	OSC	$230,550.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47430H	REPLACE BUILDING CHILLERS BLDG 144 AT COOK CHILL PRODUCTION CENTER IN ROCKLAND COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	3/12/2024	1/4/2026	3/12/2024	OSC	$1,098,750.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47435C	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	9/11/2023	2/3/2025	9/11/2023	OSC	$1,314,893.00	$435,864.83	$435,864.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47435E	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/11/2023	2/3/2025	9/11/2023	OSC	$539,239.00	$68,537.65	$68,537.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47435H	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	9/11/2023	2/3/2025	9/11/2023	OSC	$558,200.00	$84,755.57	$84,755.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47435P	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	9/11/2023	2/3/2025	9/11/2023	OSC	$352,544.00	$81,748.92	$81,748.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47436E	PROVIDE HVAC & ENERGY EFFICIENCY IMPROVEMENTS AT NYS MUSEUM & VETERANS RESEARCH CTR IN SARATOGA COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	7/25/2023	1/30/2025	7/25/2023	OSC	$400,639.00	$174,344.96	$174,344.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47436H	PROVIDE HVAC & ENERGY EFFICIENCY IMPROVEMENTS AT NYS MUSEUM & VETERANS RESEARCH CTR IN SARATOGA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	7/25/2023	1/30/2025	7/25/2023	OSC	$1,278,500.00	$139,814.08	$139,814.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47448E	PROVIDE BACKUP POWER SYSTEM AT NYS POLICE ACADEMY ON THE STATE OFFICE CAMPUS BLDG 24 ALBANY COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER, NY 14611	3/28/2024	1/20/2026	3/28/2024	OSC	$1,079,600.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47448H	PROVIDE BACKUP POWER SYSTEM AT NYS POLICE ACADEMY ON THE STATE OFFICE CAMPUS BLDG 24 ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/28/2024	1/20/2026	3/28/2024	OSC	$308,358.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47450C	REPAIR & REPLACE PAVEMENT AT STATE ARMORY STATEN ISLAND IN RICHMOND COUNTY	INTER CONTRACTING CORP	35 COLONIAL PLACE MT VERNON, NY 10550	8/7/2023	2/4/2025	8/7/2023	OSC	$2,624,937.00	$240,657.18	$240,657.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47452E	REPLACE CHILLER & COOLING TOWER HEADQUARTERS BUILDING DMNA HEADQUARTERS IN ALBANY COUNTY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189	8/7/2023	8/5/2025	8/7/2023	OSC	$130,500.00	$6,650.00	$6,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47452H	REPLACE CHILLER & COOLING TOWER HEADQUARTERS BUILDING DMNA HEADQUARTERS IN ALBANY COUNTY	CAMPITO PLUMBING & HEATING INC	3 HEMLOCK STREET PO BOX 550 LATHAM, NY 12110	8/7/2023	8/5/2025	8/7/2023	OSC	$1,883,393.00	$38,527.48	$38,527.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47453E	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS WEST MNA FACILITIES	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/22/2023	11/19/2026	8/22/2023	OSC	$1,117,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47454E	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE METRO REGION VARIOUS MNA	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004	8/22/2023	11/19/2026	8/22/2023	OSC	$1,117,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47456C	DEMOLISH BUILDING 120 AMMUNITION BUNKER CAMP SMITH TRAINING SITE IN WESTCHESTER COUNTY	MODERN STEEL CONSTRUCTION CORP	341 STAGG STREET BROOKLYN, NY 11206	8/22/2023	3/21/2024	8/22/2023	OSC	$325,173.00	$82,237.70	$82,237.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47458C	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	8/31/2023	12/26/2024	8/31/2023	OSC	$1,381,436.00	$513,390.64	$513,390.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47458E	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	8/31/2023	12/26/2024	8/31/2023	OSC	$121,349.00	$61,279.88	$61,279.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47458H	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	8/31/2023	12/26/2024	8/31/2023	OSC	$253,357.00	$39,541.85	$39,541.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47458P	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	8/31/2023	12/26/2024	8/31/2023	OSC	$282,600.00	$136,273.31	$136,273.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47459C	REPAIR FOUNDATION CORRECT SITE DRAINAGE & REPLACE ADA RAMP AT GLOVERSVILLE ARMORY IN FULTON COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	8/25/2023	11/20/2025	8/25/2023	OSC	$1,637,000.00	$96,975.35	$96,975.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D47466C	CONSTRUCTION WORK TO REMOVE PERIMETER FENCE SECURITY COIL MT MCGREGOR CORRECTIONAL FACILITY WILTON SARATOGA COUNTY	EQUIP-CO UNLIMITED OF NY LLC	2107 NY 5 UTICA, NY 13502	2/24/2023	8/31/2023	2/24/2023	OSC	$208,888.00	$188,288.00	$188,288.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D47467C	REMOVE PERIMETER FENCE SECUIRTY COIL OGDENSBURG CORRECTIONAL FACILITY ST LAWRENCE COUNTY	EQUIP-CO UNLIMITED OF NY LLC	2107 NY 5 UTICA, NY 13502	2/22/2023	8/29/2023	2/22/2023	OSC	$346,988.00	$304,588.00	$304,588.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D47469C	REMOVE PERIMETER FENCE SECURITY COIL WILLARD DRUG TREATMENT CENTER SENECA COUNTY	RELIANCE FENCE COMPANY INC	200 PLAZA DRIVE VESTAL, NY 13850	2/22/2023	8/29/2023	2/22/2023	OSC	$174,450.00	$152,950.00	$152,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47474E	UNINTERRUPTIBLE POWER SUPPLY AT HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER IN WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	11/28/2023	10/27/2025	11/28/2023	OSC	$1,659,352.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47476C	PROVIDE MULTI USE RAIL TRAIL SARANAC LAKE TO FLOODWOOD NYSDEC ADIRONDACK RAIL TRAIL ESSEX COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/5/2023	10/4/2024	5/5/2023	OSC	$9,026,709.00	$5,198,899.50	$5,198,899.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47492C	PROVIDE LEAD MITIGATION FIRING RANGE STATE ARMORY IN WESTCHESTER COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/15/2023	7/16/2024	8/15/2023	OSC	$397,778.00	$22,213.37	$22,213.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47493C	PROVIDE LEAD MITIGATION AT THE FIRING RANGE JAMESTOWN ARMORY IN CHAUTAUQUA COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/23/2023	7/22/2024	8/23/2023	OSC	$429,900.00	$132,105.00	$132,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47495C	PROVIDE LEAD MITIGATION FIRING RANGE BUFFALO STATE ARMORY IN ERIE COUNTY	METALS TREATMENT TECHNOLOGIES, LLC	14045 W 66TH AVE ARVADA, CO 80004	8/11/2023	8/15/2024	8/11/2023	OSC	$539,486.00	$374,926.27	$374,926.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47496C	PROVIDE LEAD MITIGATION FIRING RANGE STATE ARMORY AT DUNKIRK IN CHAUTAUQUA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	8/3/2023	6/18/2024	8/3/2023	OSC	$446,307.00	$378,991.10	$378,991.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47530C	MASONRY REPAIRS & MAINTENANCE IN VARIOUS LOCATIONS AT VARIOUS BUILDINGS IN ALBANY & SCHENECTADY COS	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	1/9/2024	4/8/2027	1/9/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D47534C	REHAB PARKING AREAS & STORMWATER CONVEYANCE SYSTEMS PEEKSKILL STATE ARMORY IN WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	8/30/2023	12/11/2024	8/30/2023	OSC	$2,534,174.00	$723,060.86	$723,060.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47534E	REHAB PARKING AREAS & STORMWATER CONVEYANCE SYSTEMS PEEKSKILL STATE ARMORY IN WESTCHESTER COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	8/30/2023	12/11/2024	8/30/2023	OSC	$66,469.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47554E	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS EAST VARIOUS MNA	RENUA ENERGY INC	PO BOX 551 RED HOOK, NY 12571	8/22/2023	11/19/2026	8/22/2023	OSC	$1,117,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47555E	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS CENTRAL BINGHAMTON	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/22/2023	11/19/2026	8/22/2023	OSC	$1,117,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEE200C	FACADE STABILIZATION BAYVIEW CF NEW YORK COUNTY	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	10/31/2019	12/30/2023	11/25/2019	OSC	$1,500,000.00	$95,532.00	$1,270,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE433H	REPAIR BOILER 3 -HVAC SING SING CORRECTIONAL FACILITY WESTCHESTER COUNTY	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY, NY 12180	9/22/2020	3/31/2023	11/25/2020	OSC	$1,500,000.00	$261,719.00	$1,410,351.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE559H	REPAIR FREEZERS IN KITCHEN SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/16/2021	4/27/2024	5/28/2021	OSC	$300,000.00	$14,084.38	$81,624.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	15	DEE575E	REPAIR HIGH MAST YARD LIGHTING GREENE CF GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	5/20/2021	8/4/2023	6/30/2021	OSC	$200,000.00	$31,414.00	$181,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE593H	REPAIR FAILED CHILLER BUILDING 13 ELMIRA CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	6/30/2021	6/30/2023	7/26/2021	OSC	$300,000.00	$37,033.00	$81,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE597H	REPAIR/REPLACE FAILED CHILLER ALBION CF ORLEANS COUNTY REGION 7	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	7/7/2021	7/2/2023	8/17/2021	OSC	$400,000.00	$162,549.02	$390,786.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE599V	RESTORE POWER OTISVILLE CF ORANGE COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	7/8/2021	8/1/2024	7/28/2021	OSC	$800,000.00	$268,593.00	$509,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE605C	REPAIR STRUCTURE AND FACADE BLDG 4 NYPI	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	7/16/2021	8/30/2023	8/11/2021	OSC	$975,000.00	$217,061.00	$859,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE613C	REPAIR FAILING FACADE DOWNSTATE MEDICAL CENTER KINGS COUNTY REGION 1	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/21/2021	5/19/2023	8/13/2021	OSC	$900,000.00	$692,619.00	$718,226.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE637C	FLOOD DAMAGE CLEAN-UP & RESTORATION, MULTIPLE BUILDINGS, SUNY STONY BROOK, SUFFOLK CO	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	9/3/2021	12/31/2023	9/29/2021	OSC	$1,500,000.00	$170,336.00	$1,499,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE637E	REPAIR FLOOD DAMAGE SUNY STONYBROOK	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	9/28/2021	12/31/2023	11/1/2021	OSC	$1,500,000.00	$313,902.00	$1,324,032.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE637H	REPAIR FLOOD DAMAGE, SUNY STONYBROOK, MULTIPLE BUILDINGS	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	9/28/2021	12/31/2023	11/1/2021	OSC	$1,500,000.00	$158,667.00	$1,499,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE656V	REPAIR OF SWITCHGEAR AT COLLINS CF ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/22/2021	9/21/2023	10/12/2021	OSC	$300,000.00	$15,798.46	$34,908.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE672V	REPAIR GENERATOR LEAKS, SING SING CF, WESTCHESTER CO.	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523	10/7/2021	4/9/2024	11/1/2021	OSC	$1,500,000.00	$569,837.75	$1,180,122.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE675C	REPAIR BASEMENT CEILING SHIRLY CHISHOLM STATE OB BROOKLYN KINGS COUNTY	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS, NY 11420	10/15/2021	8/16/2023	11/22/2021	OSC	$425,000.00	$186,584.00	$403,155.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE707H	STEAM BOILER REPAIR BLDG 110 OTISVILLE CF ORANGE COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815	11/10/2021	1/1/2024	12/6/2021	OSC	$725,000.00	$93,344.71	$297,845.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE711C	REPAIR SHOWER FLOORS COLLINS CF ERIE COUNTY REGION 7	H & K SERVICES INC	12025 LEON RD LEON, NY 14751	11/16/2021	7/9/2023	1/14/2022	OSC	$400,000.00	$170,592.26	$170,592.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE713V	REPAIR/ REPLACE SWITCHGEAR BREAKER# 14 625 BROADWAY ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	11/19/2021	8/1/2023	2/25/2022	OSC	$1,500,000.00	$342,780.84	$1,108,249.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE731H	REPAIR STEAM/CONDENSATE LINE LEAK BUILDING 15 SING SING CF WESTCHESTER COUNTY REGION 3	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/14/2021	3/1/2024	1/14/2022	OSC	$150,000.00	$23,970.22	$81,612.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE760V	REPAIR GENERATOR AT GROVELAND CF LIVINGSTON COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	1/25/2022	7/1/2024	3/10/2022	OSC	$300,000.00	$5,507.37	$97,006.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE778C	REPAIR FACADE AT EDGECOMB CF IN NEW YORK COUNTY	KAPRIS INC	56 SPRING ST STE LL 56 SPRING ST STE LL EDISON, NJ 08820	2/22/2022	5/3/2024	3/22/2022	OSC	$200,000.00	$37,602.37	$37,602.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE783C	REPAIR WATER TOWER AT GREEN CF IN GREENE COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	3/2/2022	8/6/2023	5/12/2022	OSC	$1,151,165.00	$308,107.04	$1,062,900.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE785C	ROOF REPAIR AT SHIRLEY CHISHOLM STATE OB BROOKLYN NY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	3/10/2022	4/30/2023	4/19/2022	OSC	$650,000.00	$91,724.95	$647,378.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE790A	SECURE BUILDINGS 8 AND 9 AT WEST SENECA DDSO IN ERIE COUNTY	S E G CONSTRUCTION INC	3371 HARLEM RD-REAR CHEEKTOWAGA, NY 14225	3/11/2022	4/29/2024	4/20/2022	OSC	$300,000.00	$172,278.79	$209,568.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE795H	REPAIR LOW TEMP WATER LINE LEAKS BEDFORD HILLS CF WESTCHESTER COUNTY REGION 3	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	3/23/2022	3/31/2023	4/19/2022	OSC	$100,000.00	$0.00	$66,019.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE801F	REPAIR FIRE ALARM FAILURE OTISVILLE CF ORANGE COUNTY REGION 2	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	3/29/2022	7/27/2023	5/10/2022	OSC	$150,000.00	$22,872.52	$60,549.64

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE803H	REPAIR AIR HANDLING UNITS 3 & 4 BUILDING 10 SHAWANGUNK CORRECTIONAL FACILITY ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	3/29/2022	5/31/2024	4/22/2022	OSC	$450,000.00	$53,653.86	$183,953.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE829H	REPAIR REPLACE CONDENSATE PUMPS BUILDING B 158 SHAWANGUNK CF 200 QUICK RD WALLKILL ORANGE COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	5/26/2022	4/21/2023	6/17/2022	OSC	$200,000.00	$35,140.54	$41,436.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE833A	REPAIR LEAKS IN STEAM SYSTEM SING SING CF WESTCHESTER COUNTY	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON, NJ 07504	6/13/2022	4/19/2023	6/24/2022	OSC	$300,000.00	$27,039.15	$27,039.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE833H	REPAIR STEAM SYSTEM LEAKS SING SING CF OSSINING WESTCHESTER COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	6/6/2022	4/12/2023	7/21/2022	OSC	$1,500,000.00	$16,494.92	$16,494.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE834E	REPAIR FAILED WATER STORAGE TANK SENSORS & CONTROLS COLLINS CF ERIE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	6/7/2022	2/1/2024	6/29/2022	OSC	$300,000.00	$37,687.40	$43,603.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE837P	REPAIR FOAM SYSTEM RONKONKOMA AASF SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	6/22/2022	4/15/2024	7/22/2022	OSC	$600,000.00	$227,710.71	$227,710.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE838H	REPAIR FAILED HOT WATER EXCHANGER & VALVES SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/15/2022	2/5/2024	7/13/2022	OSC	$300,000.00	$0.00	$138,228.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE839H	REPAIR OR REPLACE STEAM & CONDENSATE LEAKS GREAT MEADOW CF WASHINGTON COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	6/23/2022	6/15/2023	7/21/2022	OSC	$300,000.00	$0.00	$281,885.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE840H	REPAIR OR REPLACE FAILED STEAM COILS CLINTON CF CLINTON COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	6/28/2022	7/21/2023	7/20/2022	OSC	$400,000.00	$315,506.52	$315,506.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE841H	REPAIR CHILLER HV TRANSPORTATION MANAGEMENT CENTER WESTCHESTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	6/25/2022	10/30/2023	7/21/2022	OSC	$1,300,000.00	$587,463.45	$1,262,614.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE847H	REPAIR FAILED CHILLER FISHKILL CF DUTCHESS COUNTY REGION 3	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815	7/1/2022	7/31/2023	8/11/2022	OSC	$500,000.00	$159,167.68	$188,969.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE848H	REPAIR BOILER 3 AT CLINTON CORRECTIONAL FACILITY CLINTON COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	7/11/2022	10/15/2023	9/8/2022	OSC	$200,000.00	$120,438.45	$134,289.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE852G	REPAIR WASTEWATER TREATMENT PLANT FAILED FILTERS BLDG 3 ALTONA CF CLINTON COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	7/25/2022	3/31/2024	8/18/2022	OSC	$750,000.00	$357,386.46	$568,396.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE855G	REPAIR FAILED WATER LINE BUILDING 22 KINGSBORO PSYCHIATRIC CENTER KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	7/29/2022	4/4/2023	8/31/2022	OSC	$300,000.00	$139,685.08	$292,601.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE861C	REPAIR KITCHEN AREA ATTIC & CEILING BLDG 12 GREENE CF REGION 4	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON, NY 12831	8/17/2022	6/13/2023	10/7/2022	OSC	$250,000.00	$44,965.68	$70,572.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE864G	REPAIR CLOGGED SEWER SYSTEM REGION 4 MOUNT MORRIS REST AREAS I390 EXIT 7 LIVINGSTON COUNTY	J D NORTHRUP CONSTRUCTION	PO BOX 669 5767 RT 219 ELLICOTTVILLE, NY 14731	10/3/2022	9/1/2023	11/21/2022	OSC	$354,480.00	$334,654.00	$334,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE866A	REPAIR SEWER LINE SUNMOUNT DDSO FRANKLIN COUNTY REGION 5	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO, IL 60674-7491	8/26/2022	5/31/2023	2/10/2023	OSC	$600,000.00	$135,156.60	$278,583.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE867B	SECURE FIRE DAMAGED CHAPEL & RECTORY 114 MANHATTAN PC NEW YORK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	11/3/2022	2/26/2024	11/28/2022	OSC	$1,500,000.00	$972,931.54	$1,117,108.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE867C	EMERGENCY SECURE FIRE DAMAGED CHAPEL BUILDING#114 MANHATTAN PC NEW YORK COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	8/25/2022	6/25/2024	9/13/2022	OSC	$500,000.00	$24,619.41	$73,454.76

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE868P	REPAIR COLD WATER MAIN BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	8/31/2022	8/26/2023	10/7/2022	OSC	$75,000.00	$33,627.36	$33,627.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE869C	REPAIR DOORS SOB CAMPUS BLDG 4 ALBANY COUNTY REGION 4	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	8/31/2022	6/7/2023	10/6/2022	OSC	$400,000.00	$88,236.54	$280,324.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE874P	REPAIR FAILED WELL #4 JONES BEACH STATE PARK NASSAU COUNTY REGION 1	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	9/9/2022	12/31/2023	10/7/2022	OSC	$450,000.00	$275,548.94	$370,960.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE875V	REPAIR MAIN TRANSFORMER-OIL LEAK AT MIDDLETOWN PSYCHIATRIC CENTER ORANGE COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	9/13/2022	7/12/2023	10/7/2022	OSC	$100,000.00	$16,094.05	$16,094.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE877P	REPAIR SEWER LINE BUILDING 21 BEDFORD HILLS CF WESTCHESTER COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	9/20/2022	4/17/2023	10/13/2022	OSC	$375,000.00	$316,961.90	$316,961.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE882H	REPAIR STEAM LEAK ALBION CF ORLEANS COUNTY REGION 7	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	10/11/2022	4/9/2023	10/25/2022	OSC	$150,000.00	$60,972.37	$60,972.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE884H	EMERGENCY STEAM LEAK REPAIRS BUILDING 73 WASHINGTON CF WASHINGTON COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/7/2022	6/4/2023	11/22/2022	OSC	$300,000.00	$22,763.18	$184,054.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE885A	MOLD REMEDIATION CHARLES K POST ALCOHOLISM TREATMENT CENTER SUFFOLK COUNTY REGION 1	INTERNATIONAL ASBESTOS REMOVAL INC	119 COOPER ST BABYLON, NY 11702	10/21/2022	9/22/2023	11/10/2022	OSC	$500,000.00	$431,464.24	$431,464.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE886G	REPAIR WATER MAIN BREAK HOSPITAL GROVELAND CF SONYEA LIVINGSTON COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	10/18/2022	12/1/2023	11/21/2022	OSC	$200,000.00	$2,875.10	$24,928.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE889C	REPAIR AND RESTORATION OF FIRE DAMAGE BLDG 93 GROVELAND CF LIVINGSTON COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	10/26/2022	4/24/2023	11/21/2022	OSC	$600,000.00	$49,591.98	$456,947.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE889E	REPAIR AND RESTORE FIRE DAMAGE BUILDING 93 GROVELAND CF LIVINGSTON COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	10/26/2022	4/24/2023	11/21/2022	OSC	$100,000.00	$52,828.43	$52,828.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE891G	REPAIR LEAKING PIPE BLDG 2 & 19 KINGSBORO PC BROOKLYN KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/27/2022	4/28/2023	11/25/2022	OSC	$600,000.00	$170,148.93	$264,530.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE892G	REPAIR WELL 2 CAPTREE STATE PARK SUFFOLK COUNTY REGION 1	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	10/28/2022	3/31/2023	11/17/2022	OSC	$300,000.00	$90,197.49	$104,964.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE894H	REPAIR FREEZERS 2 AND 3 IN BUILDING 12 AT GREENE CORRECTIONAL FACILITY GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/8/2022	8/4/2023	12/13/2022	OSC	$300,000.00	$187,160.29	$187,160.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEE900C	REPAIR WINTER COTTAGE & ANCILLARY BUILDINGS CAUMSETT STATE PARK NASSAU COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	1/24/2023	10/21/2023	3/10/2023	OSC	$536,513.00	$531,225.00	$531,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE902V	GENERATOR REPAIR AT NC WELCOME CENTER ALEXANDRIA BAY NY JEFFERSON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	11/15/2022	5/14/2023	1/6/2023	OSC	$300,000.00	$15,498.98	$39,045.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE903G	REPAIR LEAKING HEAT LINE BLDGS 144 145 146 MOHAWK CORRECTIONAL FACILITY ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	11/14/2022	4/28/2023	3/6/2023	OSC	$300,000.00	$124,037.34	$124,037.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE904C	SECURE PERIMETER SIDEWALK JACKIE ROBINSON YOUTH CENTER BROOKLYN KINGS COUNTY	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS, NY 11420	11/21/2022	12/31/2024	1/9/2023	OSC	$300,000.00	$134,887.00	$134,887.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE905E	REPAIR FAILED ELECTRIC FEEDER 5 BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	11/30/2022	5/31/2023	12/16/2022	OSC	$300,000.00	$39,936.77	$43,180.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE906H	REPAIR STEAM LEAKS OGDENSBURG CORRECTIONAL FACILITY ST. LAWRENCE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	12/1/2022	6/12/2023	1/25/2023	OSC	$200,000.00	$120,176.49	$137,202.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE908G	REPAIR WATER MAIN BREAK OD HECK DC SCHENECTADY COUNTY REGION 4	BELLAMY CONSTRUCTION	6684 AMSTERDAM RD SCOTIA, NY 12302	12/1/2022	3/31/2023	1/18/2023	OSC	$150,000.00	$1,264.81	$12,648.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE909A	REPAIR SEWER LEAKS & CLEAN SPILLS BUILDING 103 & 106 MANHATTAN PSYCHIATRIC CENTER NY COUNTY	192 BRANCH INTERIOR SERVICES INC	DBA BRANCH SERVICES 2099 9TH AVE RONKONKOMA, NY 11779	12/6/2022	7/4/2023	1/6/2023	OSC	$300,000.00	$182,887.91	$182,887.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	19	DEE910G	REPAIR WATER TREATMENT FILTERS 1 AND 2 AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	12/7/2022	6/5/2023	1/26/2023	OSC	$200,000.00	$47,417.54	$77,888.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE911P	REPAIR PLUMBING BACKUPS AT NORRIS ALCOHOL TREATMENT CENTER MONROE COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	12/7/2022	4/6/2023	3/1/2023	OSC	$75,000.00	$0.00	$19,372.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE912H	REPAIR STEAM LEAKS AT MID-STATE CORRECTIONAL FACILITY ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	12/7/2022	4/6/2023	1/19/2023	OSC	$100,000.00	$7,605.26	$7,605.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE913G	REPAIR WATER LEAK AT THE REGIONAL MEDICAL UNIT AT FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	12/9/2022	4/8/2023	1/18/2023	OSC	$300,000.00	$0.00	$24,770.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE914P	REPAIR SEWER BACKUP AT INDUSTRY SECURE CENTER MONROE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/12/2022	6/10/2023	1/26/2023	OSC	$200,000.00	$21,675.24	$21,675.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE915G	REPAIR SEWER BACKUP AT BUFFALO STATE COLLEGE ERIE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/14/2022	4/13/2023	2/10/2023	OSC	$150,000.00	$37,771.39	$37,771.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE916V	REPAIR ELECTRIC FEED AT BETHPAGE STATE PARK NASSAU COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	12/16/2022	4/15/2023	2/8/2023	OSC	$300,000.00	$0.00	$69,166.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE917H	REPAIR-REPLACE STEAM BOILERS AT ST. ALBANS VETERANS HOME QUEENS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/19/2022	11/30/2023	1/12/2023	OSC	$550,000.00	$441,394.38	$545,026.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE918C	PROVIDE SIDEWALK PROTECTION AT NEW YORK STATE CAPITOL ALBANY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	12/16/2022	4/15/2023	1/12/2023	OSC	$150,000.00	$39,980.31	$106,803.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE919C	REPAIR ROOF BUILDING 1 WALKWAY AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY REGION 6	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	12/23/2022	4/22/2023	1/19/2023	OSC	$150,000.00	$5,685.19	$5,685.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE919T	REPAIR ROOF FOR BUILDING 1 WALKWAY & BUILDING 26 AT AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	12/16/2022	4/15/2023	3/6/2023	OSC	$150,000.00	$3,314.66	$3,314.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE920G	REPAIR WATER MAIN CAYUGA CORRECTIONAL FACILITY CAYUGA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/27/2023	5/15/2023	1/27/2023	OSC	$150,000.00	$8,082.39	$26,250.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE921H	REPAIR STEAM LEAK SHERIDAN AVE POWER PLANT ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	12/19/2022	4/18/2023	1/5/2023	OSC	$150,000.00	$3,377.72	$33,777.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE922G	REPAIR STEAM AND CONDENSATE LEAK BUILDING 102 PILGRIM PSYCHIATRIC CENTER SUFFOLK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	12/21/2022	4/20/2023	1/25/2023	OSC	$300,000.00	$52,388.73	$52,388.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEE923E	INVESTIGATE & REPAIR ELECTRIC BUILDING 74 ALFRED STATE UNIVERSITY ALLEGANY COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	12/26/2022	6/24/2023	1/25/2023	OSC	$300,000.00	$37,516.12	$244,271.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE924A	REPAIR WATER LINE BREAK NYC ARMORY 5TH AVE NEW YORK COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	12/26/2022	6/24/2023	1/25/2023	OSC	$300,000.00	$77,728.35	$77,728.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE924H	REPAIR WATER LINE BREAK AT NEW YORK CITY ARMORY NEW YORK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	12/28/2022	9/30/2023	1/27/2023	OSC	$150,000.00	$28,481.89	$28,481.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	17	DEE925C	REPAIR BROKEN WATER PIPE AT THE SARATAOGA SPRINGS ARMORY SARATOGA COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD, NY 12117	12/27/2022	9/23/2023	2/21/2023	OSC	$200,000.00	$117,001.78	$117,001.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE926A	REPAIR BROKEN PIPES & WATER DAMAGE AT DOWNSTATE MEDICAL CENTER IN KINGS COUNTY	PAL ENVIRONMENTAL SAFETY CORP	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	12/29/2022	6/2/2023	3/8/2023	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE926C	REPAIR BROKEN PIPES WATER DAMAGE DOWNSTATE MEDICAL CENTER KINGS COUNTY REGION 1	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312	12/29/2022	9/21/2023	1/25/2023	OSC	$600,000.00	$512,773.54	$512,773.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE926P	REPAIR BROKEN PIPES FROM WATER DAMAGE DOWNSTATE MEDICAL CENTER KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/23/2023	5/23/2023	1/24/2023	OSC	$300,000.00	$4,854.85	$48,548.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE927T	PROVIDE TEMPORARY EPDM ROOF AREA B NATHAN KLINE INSTITUTE FOR PSYCHIATRIC RESEARCH ROCKLAND COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	12/28/2022	8/30/2024	3/7/2023	OSC	$300,000.00	$244,170.06	$244,170.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE928P	REPAIR REPLACE DHW HEATER AUBURN CORRECTIONAL FACILITY AUBURN CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	12/28/2022	11/15/2023	1/25/2023	OSC	$400,000.00	$297,901.38	$319,851.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE929V	REPAIR ELECTRIC FEEDER ORLEANS CORRECTIONAL FACILITY ORLEANS COUNTY REGION 7	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	12/29/2022	6/27/2023	1/25/2023	OSC	$300,000.00	$89,505.62	$89,505.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE930G	REPAIR WATER MAIN CREEDMOOR PSYCHIATRIC CENTER 8045 WINCHESTER BLVD QUEENS VILLAGE QUEENS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	12/30/2022	4/29/2023	1/26/2023	OSC	$300,000.00	$99,881.98	$99,881.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE931V	REPAIR ELECTRICAL DISTRIBUTION SYSTEM W SENECA CAMPUS 1200 EAST & WEST RD WEST SENECA ERIE COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	12/30/2022	9/1/2023	1/27/2023	OSC	$300,000.00	$198,555.96	$198,555.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE932A	REPAIR DAMAGES FROM BROKEN WATER LINE AT SUNMOUNT DDSO FRANKLIN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	1/6/2023	5/6/2023	2/22/2023	OSC	$529,849.20	$529,849.20	$529,849.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE933A	REPAIR SANITARY LEAKS BLOCK B WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	1/5/2023	5/5/2023	3/7/2023	OSC	$150,000.00	$76,872.07	$76,872.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE933C	REPAIR SANITARY LEAKS IN BLOCK B AT WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/3/2023	5/3/2023	1/27/2023	OSC	$300,000.00	$149,531.68	$149,531.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE934C	REPAIR WATER LEAK MAIN ENTRANCE BUILDING 4 NEW YORK PI NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/5/2023	5/5/2023	1/27/2023	OSC	$75,000.00	$16,028.52	$16,028.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE935P	REPAIR SUMP PUMPS BUILDING 11 AT THE BRONX PSYCHIATRIC CENTER BRONX COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/6/2023	5/6/2023	2/7/2023	OSC	$300,000.00	$0.00	$112,112.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE936H	REPAIR LEAKING DE-AERATION TANK AT SING SING CORRECTIONAL FACILITY WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	1/9/2023	7/2/2024	1/27/2023	OSC	$750,000.00	$434,003.96	$542,573.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE937C	REMEDIATE WATER DAMAGE AT HUDSON RIVER PSYCHIATRIC CENTER DUTCHESS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	1/11/2023	6/30/2023	2/11/2023	OSC	$200,000.00	$66,781.48	$66,781.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE938C	REPAIR AND FASCIA AT QUEENSBORO CORRECTIONAL FACILITY QUEENS COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	1/11/2023	12/31/2024	2/22/2023	OSC	$300,000.00	$102,351.16	$129,199.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE939P	REPAIR OR REPLACE SEWER GRINDER COXSACKIE CORRECTIONAL FACILITY GREENE COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	1/11/2023	7/10/2023	2/17/2023	OSC	$180,000.00	$105,141.69	$105,141.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE940V	REPLACE POLE 4-14 PRIMARY LOOP FEEDER 4 NYS FAIRGROUNDS ONONDAGA COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	2/9/2023	6/9/2023	3/7/2023	OSC	$75,000.00	$43,240.68	$43,240.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE941V	REPAIR GENERATOR OR SWITCHGEAR AT WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/1/2023	10/26/2023	2/22/2023	OSC	$900,000.00	$506,242.39	$506,242.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DEE942G	REPAIR WATER MAIN BREAK BLDG 49 B3 EASTERN CORRECTIONAL FACILITY ULSTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	1/26/2023	11/22/2023	3/7/2023	OSC	$600,000.00	$437,497.39	$505,569.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE943G	REPAIR SEWER LINE BUILDING 101 AT NYS POLICE WARDS ISLAND MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/26/2023	7/25/2023	3/22/2023	OSC	$300,000.00	$72,066.05	$72,066.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE944G	REPAIR WATER MAIN BREAK MID STATE CF ONEIDA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	1/26/2023	7/10/2023	3/7/2023	OSC	$350,000.00	$325,297.08	$325,297.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE945H	REPAIR FAILED CONDENSATE LINE BUILDING 1 AUBURN CF CAYUGA COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	1/30/2023	5/30/2023	4/11/2023	OSC	$150,000.00	$56,020.07	$56,020.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE946G	REPAIR WATER MAIN BREAK STATE OFFICE BUILDING BLDGS 5 LOADING DOCK AREA CAMPUS ALBANY COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK, NY 12158	1/27/2023	5/27/2023	3/7/2023	OSC	$300,000.00	$156,313.42	$156,313.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE947G	REPAIR WATER LINE LEAK WALLKILL CORRECTIONAL FACILITY ULSTER COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	1/31/2023	5/31/2023	3/9/2023	OSC	$150,000.00	$26,152.20	$26,152.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE948G	REPAIR WATER MAIN BREAK GROVELAND CF LIVINGSTON COUNTY REGION 7	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/2/2023	11/9/2023	2/21/2023	OSC	$300,000.00	$37,296.28	$48,643.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEE949H	REPAIR HOT WATER COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	2/3/2023	8/2/2023	3/10/2023	OSC	$100,000.00	$37,550.65	$37,550.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE950G	REPAIR SEWER BLOCKAGE INDUSTRY CAMPUS 375 RUSH SCOTTSVILLE ROAD RUSH MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/8/2023	9/6/2023	3/7/2023	OSC	$300,000.00	$4,225.66	$30,759.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE951C	REPAIR WATER DAMAGES AT 328 STATE STREET SCHENECTADY COUNTY	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY, NY 12180	2/9/2023	6/9/2023	2/23/2023	OSC	$300,000.00	$109,863.10	$109,863.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE952T	REPAIR LEAKING ROOF FORT DRUM COMBINED SUPPORT TRAINING SITE JEFFERSON COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	2/10/2023	6/10/2023	4/27/2023	OSC	$150,000.00	$33,273.40	$33,273.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE953P	REPAIR SEWER LINES AND LEAKS IN HOT WATER TANK AT NEW YORK STATE VETERANS HOME GENESEE COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER, NY 14605	2/17/2023	8/16/2023	3/22/2023	OSC	$250,000.00	$105,360.36	$105,360.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE954P	REPAIR WATER PIPE LEAK AT CENTRAL NEW YORK PSYCHIATRIC CENTER ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	2/27/2023	6/27/2023	3/28/2023	OSC	$150,000.00	$7,943.87	$7,943.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE955E	INSTALL SWITCHGEAR AT STATE UNIVERSITY OF NEW YORK STONYBROOK SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	3/2/2023	12/30/2023	3/28/2023	OSC	$400,000.00	$265,269.53	$265,269.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE956C	STABILIZE PERIMETER WALL ATTICA CORRECTIONAL FACILITY WYOMING COUNTY	KIRST CONSTRUCTION INC	PO BOX 171 NORTH BOSTON, NY 14110-0171	3/6/2023	2/29/2024	3/27/2023	OSC	$300,000.00	$8,174.40	$8,174.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE956L	STABILIZE PERIMETER WALL ATTICA CORRECTIONAL FACILITY WYOMING COUNTY	ROMMEL FENCE LLC	17 RAILROAD ST POLAND, NY 13431	4/4/2023	10/31/2023	4/26/2023	OSC	$600,000.00	$280,059.58	$280,059.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE957G	REPAIR BROKEN SANITARY LINE SHERIDAN AVE STEAM PLANT ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	3/2/2023	6/30/2023	4/12/2023	OSC	$200,000.00	$156,363.82	$156,363.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE958H	REPAIR FREEZER UNITS AT SHAWANGUNK CORRECTIONAL FACILITY ULSTER COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	3/2/2023	3/15/2024	3/23/2023	OSC	$716,000.00	$715,144.33	$715,144.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE959G	REPAIR FAILING WASTEWATER TREATMENT SYSTEM HARRIMAN STATE PARK LAKE WELCH ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	3/3/2023	10/29/2023	4/12/2023	OSC	$500,000.00	$462,334.95	$462,334.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE961P	REPAIR LEAKING WATER LINE MESS HALL AT AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER, NY 14605	3/3/2023	7/1/2023	3/29/2023	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE962E	REPAIR ELECTRIC FEEDER AT BROOME DDSO BROOME COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	3/13/2023	9/9/2023	3/28/2023	OSC	$300,000.00	$184,283.77	$184,283.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE962G	REPAIR ELECTRIC FEEDER BROOME DDSO BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	3/17/2023	9/13/2023	4/12/2023	OSC	$200,000.00	$74,396.98	$74,396.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE963V	REPAIR SWITCHGEAR AT BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	3/15/2023	9/11/2024	4/11/2023	OSC	$300,000.00	$118,063.36	$118,063.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE964G	REPAIR STORM LINE AT ATTICA CORRECTIONAL FACILITY WYOMING COUNTY	MILLSPAUGH CONSTRUCTION CO LLC	15631 LYNCH ROAD ALBION, NY 14411	3/17/2023	10/27/2023	4/11/2023	OSC	$100,000.00	$55,600.35	$55,600.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE965E	REPAIR DIESEL GENERATOR AT FARMINGDALE ARMED FORCES RESERVE CENTER SUFFOLK COUNTY REGION 1	DOUBLE R CONTRACTING INC	19 WEST JEFRYN BLVD # 1 DEER PARK, NY 11729	3/27/2023	7/25/2023	6/14/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE966T	REPAIR ROOF DRAIN SUC OSWEGO REGION 6	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	3/24/2023	7/22/2023	4/18/2023	OSC	$100,000.00	$14,924.43	$14,924.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE967E	REPAIR ELECTRICAL SYSTEM AT LAKESIDE BEACH STATE PARK MONROE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	3/29/2023	9/25/2023	4/11/2023	OSC	$100,000.00	$38,754.58	$38,754.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE968G	REPAIR WATER MAIN BREAK AT MIDDLETOWN PSYCHIATRIC CENTER BLDG 732 ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	3/27/2023	7/25/2023	4/18/2023	OSC	$150,000.00	$123,735.79	$123,735.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE969V	REPAIR ELECTRIC FEEDERS AT SULLIVAN CORRECTIONAL FACILITY SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	3/27/2023	4/29/2024	4/11/2023	OSC	$600,000.00	$427,916.70	$427,916.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE970P	REPAIR LEAKING CONDENSATE LINE GREEN HAVEN CF DUTCHESS COUNTY REGION 3	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	3/29/2023	7/27/2023	4/18/2023	OSC	$150,000.00	$40,016.44	$40,016.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE971G	REPAIR SINK HOLE AT HARRIMAN STATE OFFICE BUILDING CAMPUS BUILDING 21 ALBANY NY ALBANY COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	4/10/2023	8/8/2023	5/3/2023	OSC	$150,000.00	$35,120.63	$35,120.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE972P	REPAIR WATER LINE AT EDGECOMBE CORRECTIONAL FACILITY NEW YORK COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	4/10/2023	8/8/2023	6/1/2023	OSC	$100,000.00	$14,053.16	$14,053.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE973P	REPAIR DOMESTIC WATER HEATER AT CK POST ADDICTION TREATMENT CENTER SUFFOLK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	4/12/2023	9/29/2023	5/3/2023	OSC	$300,000.00	$297,619.95	$297,619.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE975G	REPAIR WATERLINE AT GREAT MEADOWS CORRECTIONAL FACILITY IN WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	4/13/2023	8/11/2023	5/18/2023	OSC	$150,000.00	$82,266.60	$82,266.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE976P	REPAIR STEAM LEAK AT MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	4/13/2023	8/11/2023	5/22/2023	OSC	$100,000.00	$3,078.78	$3,078.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE977H	REPAIR STEAM LEAK WOODBOURNE CF SULLIVAN COUNTY REGION 3	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	4/17/2023	8/15/2023	5/3/2023	OSC	$300,000.00	$227,080.36	$227,080.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE978H	REPAIR AC UNIT SULLIVAN CF SULLIVAN COUNTY REGION 3	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/17/2023	6/30/2024	5/3/2023	OSC	$300,000.00	$54,843.75	$54,843.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE979H	PROVIDE CHILLER STONYBROOK ROB SUFFOLK COUNTY REGION 1	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	4/20/2023	5/15/2024	5/16/2023	OSC	$1,000,000.00	$147,196.91	$147,196.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE980A	REPAIR PIPING & DAMAGE DOWNSTATE MEDICAL CENTER IN KINGS COUNTY	AGD CONTRACTING CORP	316 TENNENT ROAD SUITE 103 MORGANVILLE, NJ 07751	4/20/2023	12/29/2023	7/21/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE980C	REPAIR PIPING & DAMAGE SUNY DOWNSTATE MEDICAL CENTER KINGS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	4/20/2023	2/8/2024	5/10/2023	OSC	$500,000.00	$105,982.95	$105,982.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE981V	REPAIR GENERATOR 50 WOLF ROAD ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	4/19/2023	10/16/2023	5/11/2023	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE983C	REPAIR ROOF LEAK ALBANY TRAINING ACADEMY ALBANY COUNTY REGION 4	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	4/26/2023	8/24/2023	5/16/2023	OSC	$150,000.00	$9,645.97	$9,645.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE984E	RESTORE POWER BUILDING 24 STATE OB CAMPUS ALBANY COUNTY REGION 4	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENSSELAER, NY 12144	4/26/2023	8/24/2023	6/6/2023	OSC	$300,000.00	$4,576.49	$4,576.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE985E	REPAIR ELEVATOR BUILDING 101 FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY REGION 3	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	4/26/2023	10/23/2023	6/22/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE986T	REPAIR DAMAGED ROOF AT BUFFALO ARMORY ERIE COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	4/28/2023	8/26/2023	5/18/2023	OSC	$200,000.00	$53,494.43	$53,494.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE987V	RESTORE SUMP PUMP BRONX PSYCHIATRIC CENTER BUILDINGS 1 & 2 IN BRONX COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	4/28/2023	8/26/2023	5/19/2023	OSC	$300,000.00	$65,470.56	$65,470.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE988H	RESTORE BUILDING COOLING TO KNIGHT HALL NYS SCHOOL FOR THE BLIND BY GENESEE COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/15/2023	5/14/2024	6/13/2023	OSC	$300,000.00	$146,810.81	$146,810.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE989P	REPAIR CHILLED WATER LINE AT BUILDING 21 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/5/2023	9/12/2023	6/1/2023	OSC	$500,000.00	$320,135.95	$320,135.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE990A	REPAIR STEAM LEAK GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	5/12/2023	11/8/2023	7/11/2023	OSC	$300,000.00	$256,642.67	$256,642.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE990H	REPAIR STEAM LEAK AT GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/11/2023	5/1/2024	6/1/2023	OSC	$900,000.00	$570,537.00	$570,537.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE991G	REPAIR WATER MAIN BREAK AT HUDSON RIVER PSYCHIATRIC CENTER DUTCHESS COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	5/10/2023	11/6/2023	5/24/2023	OSC	$150,000.00	$27,265.34	$27,265.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE992E	REPAIR YARD LIGHTING & ELECTRICAL SYSTEMS AT FRANKLIN CORRECTIONAL FACILITY FRANKLIN COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	5/11/2023	10/31/2023	6/13/2023	OSC	$375,000.00	$340,254.94	$340,254.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE993C	PROVIDE EMERGENCY BRIDGING DUE TO STRUCTURAL DISTRESS ALFRED E SMITH OFFICE BUILDING ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	5/11/2023	9/8/2023	6/23/2023	OSC	$500,000.00	$200,297.76	$200,297.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE994H	REPAIR INTAKE FAN UNIT GNARESP LEGISLATIVE OB ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/11/2023	4/30/2024	5/30/2023	OSC	$1,000,000.00	$275,997.47	$275,997.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE995H	REPAIR CHILLERS 3 & 4 HEALTH SCIENCE CENTER BROOKLYN KINGS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	5/12/2023	9/9/2023	7/10/2023	OSC	$300,000.00	$158,317.72	$158,317.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE996E	INSTALL NEW UPS BACKUP POWER SYSTEM IN BUILDING 93 EASTERN CORRECTIONAL FACILITY IN ULSTER COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	5/18/2023	3/13/2024	6/8/2023	OSC	$300,000.00	$6,954.90	$6,954.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE997E	REPAIR DUCT BANK & CONDUIT FOR PHONE SERVICE AT GOUVERNEUR CORRECTIONAL FACILITY ST LAWRENCE COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	5/22/2023	9/20/2023	6/13/2023	OSC	$200,000.00	$192,577.68	$192,577.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE999P	REPAIR STORMWATER PUMP AT NEW YORK STATE FAIRGROUNDS SYRACUSE NY ONONDAGA COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	5/22/2023	4/26/2024	6/27/2023	OSC	$700,000.00	$159,218.03	$159,218.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF001G	REPAIR SANITARY LINE AT OTISVILLE CORRECTIONAL FACILITY ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	5/23/2023	3/18/2024	7/18/2023	OSC	$300,000.00	$221,495.82	$221,495.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF002P	REPAIR PIPE LEAKS LIGHT FIXTURES AND CEILING BROOKWOOD SECURE CENTER COLUMBIA COUNTY REGION 4	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	5/24/2023	11/20/2023	6/16/2023	OSC	$300,000.00	$114,623.41	$114,623.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	EMERGENCY	5	DEF003A	REMOVAL OF ASBESTOS AND REPLACEMENT OF SEWER LINE UNDER CHEYENNE ST NYS FAIRGROUNDS ONONDAGA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	5/25/2023	9/22/2023	7/26/2023	OSC	$150,000.00	$114,357.41	$114,357.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF004H	REPAIR BLOWDOWN LINE ADIRONDACK CF ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	5/30/2023	9/27/2023	7/11/2023	OSC	$250,000.00	$141,551.21	$141,551.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF005H	REPAIR RECIRCULATION PUMP #4 UPSTATE CORRECTIONAL FACILITY FRANKLIN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	6/1/2023	5/13/2024	7/11/2023	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF006G	REPAIR WATERMAIN BREAK BUILDING 21 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY REGION 3	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	6/1/2023	11/28/2023	6/27/2023	OSC	$250,000.00	$27,771.25	$27,771.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF007T	ROOF REPAIRS ON BUILDING 16 AT FIVE POINTS CF IN SENECA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	7/14/2023	11/11/2023	7/31/2023	OSC	$300,000.00	$4,043.98	$4,043.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF008G	REPAIR WATER MAIN BREAK BUILDINGS 7 & 34 FISHKILL CF DUTCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	6/13/2023	10/11/2023	7/14/2023	OSC	$300,000.00	$49,851.39	$49,851.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	15	DEF009G	REPAIR VALVE AT WASTE WATER TREATMENT PLANT AT GREAT MEADOW CF IN WASHINGTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	6/14/2023	10/12/2023	8/7/2023	OSC	$200,000.00	$18,539.12	$18,539.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF010H	REPAIR FREEZER UNITS BUILDING 2 SULLIVAN CF SULLIVAN COUNTY REGION 3	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/14/2023	5/29/2024	7/10/2023	OSC	$300,000.00	$33,279.54	$33,279.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEF011V	REPAIR FEEDER WASHINGTON CORRECTIONAL FACILITY WASHINGTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	6/18/2023	10/16/2023	8/9/2023	OSC	$300,000.00	$134,820.64	$134,820.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF012C	STABILIZE DAIRY BUILDING NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	9/19/2023	7/5/2024	11/27/2023	OSC	$1,000,000.00	$10,268.79	$10,268.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF012E	REPAIR DAIRY BUILDING FOUNDATION WALL AND DUCT BANKS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	6/28/2023	7/2/2024	7/27/2023	OSC	$450,000.00	$232,285.98	$232,285.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF012G	STABILIZE DAIRY BUILDING NYS FAIRGROUNDS ONONDAGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	6/28/2023	7/2/2024	7/14/2023	OSC	$900,000.00	$753,951.00	$753,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF013V	REPAIR SWITCHGEAR & FEEDER AT 625 BROADWAY IN ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/5/2023	11/2/2023	7/14/2023	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF014P	REPAIR PUMP STATION #2 AT INDUSTRY LIMITED SECURE CENTER IN MONROE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	7/5/2023	4/30/2024	7/26/2023	OSC	$300,000.00	$49,442.08	$49,442.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF015H	REPAIR & REPLACE FAILED COOLERS & FREEZERS IN BUILDING 50 MESS HALL AT ADIRONDACK CF IN ESSEX COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	7/3/2023	1/12/2024	8/2/2023	OSC	$500,000.00	$486,557.80	$486,557.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF016H	REPAIR HOT WATER TANKS UTICA ARMORY ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	7/6/2023	11/3/2023	8/10/2023	OSC	$225,000.00	$200,407.98	$200,407.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF017G	REPAIR STORM WASHOUTS AT OTISVILLE CF IN ORANGE COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/6/2023	11/3/2023	7/26/2023	OSC	$150,000.00	$61,656.74	$61,656.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF018G	REPAIR FLOOD DAMAGE AT GREEN HAVEN CF IN DUTCHESS COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	7/10/2023	11/7/2023	8/3/2023	OSC	$300,000.00	$110,727.21	$110,727.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF019G	REPAIR PERIMETER SECURITY FENCE & DETECTION SYSTEM AT ADIRONDACK CF IN ESSEX COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/11/2023	11/8/2023	8/4/2023	OSC	$200,000.00	$11,129.23	$11,129.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF021C	REPAIR WALL DAMAGE BUILDING 40 AT HIGHLAND RESIDENTIAL CENTER IN ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	7/12/2023	11/9/2023	7/31/2023	OSC	$200,000.00	$56,470.72	$56,470.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DEF022G	RESTORE FLOOD HEAVY RAIN DAMAGE SUNY ESF NEWCOMB CAMPUS ESSEX COUNTY	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	7/11/2023	3/7/2024	8/7/2023	OSC	$1,500,000.00	$1,350,000.00	$1,350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF023H	REPAIR OR REPLACE CHILLER UNIT IN THE INFIRMARY BLDG 114 AT MID STATE CF IN ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	7/12/2023	6/6/2024	8/7/2023	OSC	$500,000.00	$252,575.76	$252,575.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF024H	REPAIR WATER MAIN BREAK AT FISHKILL CORRECTIONAL FACILITY IN DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	7/12/2023	11/9/2023	8/1/2023	OSC	$300,000.00	$39,816.60	$39,816.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF025H	REPAIR REPLACE CHILLER AT TROOP D HEADQUARTERS IN MADISON COUNTY	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE, NY 13057	7/12/2023	7/16/2024	8/3/2023	OSC	$250,000.00	$34,752.19	$34,752.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF026E	RESTORE WATER TREATMENT PLANT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	7/13/2023	4/12/2024	8/15/2023	OSC	$750,000.00	$450,791.56	$450,791.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF026G	RESTORE WATER TREATMENT PLANT BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	7/13/2023	2/29/2024	8/10/2023	OSC	$750,000.00	$314,940.48	$314,940.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF027G	RESTORE ROADWAY FROM STORM DAMAGE AT BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/14/2023	1/31/2024	8/10/2023	OSC	$1,500,000.00	$1,312,029.22	$1,312,029.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF028G	REPAIR WATER LINE LEAK MCCORMICK SECURE CENTER IN TOMPKINS COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/13/2023	11/10/2023	8/10/2023	OSC	$200,000.00	$29,087.06	$29,087.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF029G	RESTORE ROADWAY FROM STORM DAMAGE HARRIMAN STATE PARK ORANGE COUNTY	GIANFIA CORP	179 BRADY AVE. HAWTHORNE, NY 10532	7/14/2023	11/11/2023	8/10/2023	OSC	$1,500,000.00	$826,323.39	$826,323.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF030A	RESTORE STORM DAMAGE AT THE MAINTENANCE AREA AT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	INTERNATIONAL ASBESTOS REMOVAL INC	119 COOPER ST BABYLON, NY 11702	7/19/2023	11/16/2023	8/31/2023	OSC	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF030E	RESTORE STORM DAMAGE AT MAINTENANCE AREA BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	7/14/2023	12/8/2023	9/1/2023	OSC	$300,000.00	$41,759.11	$41,759.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF030G	RESTORE STORM DAMAGE AT MAINTENANCE AREA BEAR MOUNTAIN SP IN ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	7/17/2023	11/14/2023	7/31/2023	OSC	$1,500,000.00	$1,337,174.92	$1,337,174.92

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF031E	REPAIR STORM DAMAGES AT POOL & BATHHOUSE AT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	7/28/2023	2/29/2024	8/22/2023	OSC	$300,000.00	$86,726.47	$86,726.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF031G	REPAIR STORM DAMAGE AT POOL AND BATHHOUSE BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	7/27/2023	2/14/2024	8/22/2023	OSC	$800,000.00	$157,439.40	$157,439.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF032G	REPAIR STORM DAMAGES AT PLUMBING SHOP AT BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/27/2023	4/30/2024	8/17/2023	OSC	$500,000.00	$235,344.35	$235,344.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEF033V	REPAIR ELECTRICAL SERVICE IN SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/18/2023	11/15/2023	8/7/2023	OSC	$300,000.00	$37,509.00	$37,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF034C	CLEAN AND RESTORE SEWAGE BACKUP AT PERRY B DURYEA STATE OFFICE BUILDING IN SUFFOLK COUNTY	SEGEL & CO INC	80 BUSINESS PARK DRIVE SUITE 112 NY ARMONK, NY 10504	7/17/2023	11/14/2023	8/10/2023	OSC	$300,000.00	$68,735.94	$68,735.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF035G	REPAIR WATER LINE & VALVES WOODBOURNE CF IN SULLIVAN COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/18/2023	2/29/2024	8/3/2023	OSC	$450,000.00	$85,001.13	$85,001.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF036G	REPAIR SEWER LINES AT STATE UNIVERSITY COLLEGE GENESEO S VILLAGE RESIDENTIAL HALL IN LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	7/20/2023	1/16/2024	9/27/2023	OSC	$900,000.00	$813,051.97	$813,051.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF037H	REPAIR STEAM LEAK AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	7/19/2023	1/20/2024	8/14/2023	OSC	$400,000.00	$358,677.67	$358,677.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF038H	REPAIR OR REPLACE CHILLER BUILDING 60 CREEDMOOR PC IN QUEENS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	7/27/2023	11/24/2023	8/17/2023	OSC	$300,000.00	$7,181.40	$7,181.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF039P	REPAIR HOT WATER HEATER AT UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	8/2/2023	11/30/2023	8/21/2023	OSC	$400,000.00	$349,131.43	$349,131.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF040V	REPAIR ARC FLASH IN MAIN TRANSFORMER AT FIVE POINTS CORRECTIONAL FACILITY IN SENECA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	8/3/2023	12/1/2023	8/23/2023	OSC	$150,000.00	$30,466.60	$30,466.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF041H	PROVIDE TEMPORARY BOILER & INVESTIGATE REPAIR BOILERS AT PURCHASE STATE UNIV COLLEGE WESTCHESTER CO	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	8/8/2023	6/7/2024	8/18/2023	OSC	$1,000,000.00	$778,573.94	$778,573.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF042H	REPAIR BOILER IN BLDG 72 AT WYOMING CORRECTIONAL FACILITY IN WYOMING COUNTY	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO, NY 14206	8/9/2023	8/3/2024	9/6/2023	OSC	$300,000.00	$118,391.39	$118,391.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF043G	REPAIR WATER MAIN AT FINGER LAKES DDSO NEWARK DC WESTFALL RD IN MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	8/10/2023	2/6/2024	9/20/2023	OSC	$300,000.00	$14,825.99	$14,825.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF044V	REPAIR SWITCHGEAR BROOKWOOD SC COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	8/14/2023	9/9/2024	9/12/2023	OSC	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF045T	REPAIR ROOF LEAK AT MORRISVILLE STATE UNIVERSITY AG TECH COLLEGE IN MADISON COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	8/10/2023	12/8/2023	9/29/2023	OSC	$200,000.00	$22,646.19	$22,646.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	15	DEF046H	REPAIR HEATING LINE LEAKS AUBURN CORRECTIONAL FACILITY CAYUGA COUNTRY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	8/15/2023	1/31/2024	9/15/2023	OSC	$150,000.00	$104,759.94	$104,759.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF047H	REPAIR CHILLED WATER PIPING AT STATE OB CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	8/16/2023	12/14/2023	9/8/2023	OSC	$150,000.00	$59,313.22	$59,313.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF049T	REPAIR ROOF BLDG 87 GROVELAND CF IN LIVINGSTON COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	8/18/2023	2/14/2024	9/18/2023	OSC	$300,000.00	$85,452.77	$85,452.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF050G	REPAIR WWTP BLDG. 44 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	8/17/2023	4/13/2024	10/6/2023	OSC	$300,000.00	$34,413.71	$34,413.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF051C	REPAIR ROOF LEAKS BUILDING 2 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	8/17/2023	12/15/2023	9/5/2023	OSC	$150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF052G	REPAIR WATERMAIN BREAK AT GREATER BINGHAMTON HEALTH CENTER IN BROOME COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	8/18/2023	12/16/2023	9/8/2023	OSC	$300,000.00	$29,072.41	$29,072.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF053G	REPAIR WATER FEEDER LINE BUILDING 70 COXSACKIE CF IN GREENE COUNTY	BELLAMY CONSTRUCTION	6684 AMSTERDAM RD SCOTIA, NY 12302	8/21/2023	12/19/2023	10/3/2023	OSC	$100,000.00	$11,067.69	$11,067.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF054H	REPAIR HEATING LINES BLDG. 89 AT GROVELAND CF IN LIVINGSTON COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	8/24/2023	6/30/2024	9/22/2023	OSC	$300,000.00	$178,602.44	$178,602.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF055H	REPAIR CHILLED WATER PIPING IN BLDG 18 ON THE STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	8/23/2023	12/21/2023	9/25/2023	OSC	$150,000.00	$33,693.36	$33,693.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF056H	REPAIR HOT WATER LINE PLATTSBURGH SUC CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	8/23/2023	12/21/2023	10/6/2023	OSC	$300,000.00	$21,822.50	$21,822.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF057H	REPAIR HEATING & COOLING WATER LINE AT 44 HOLLAND AVENUE OFFICE BUILDING IN ALBANY COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	8/24/2023	12/22/2023	9/12/2023	OSC	$100,000.00	$14,540.05	$14,540.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF058G	REPAIR WATER MAIN BREAK HARRIET TUBMAN RC IN CAYUGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	8/29/2023	12/27/2023	9/12/2023	OSC	$150,000.00	$35,500.34	$35,500.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF059E	REPAIR SECURITY LIGHT POLE AT EASTERN CORRECTIONAL FACILITY IN ULSTER COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	8/30/2023	12/28/2023	9/21/2023	OSC	$300,000.00	$33,145.97	$33,145.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF063G	REPAIR WATER MAIN BREAK AT WASHINGTON CORRECTIONAL FACILITY IN WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	10/11/2023	2/8/2024	10/11/2023	OSC	$150,000.00	$32,219.39	$32,219.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DEF064A	REPAIR ROOF AND MITIGATE WATER DAMAGE AT NYC ARMORY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	9/13/2023	1/11/2024	11/7/2023	OSC	$300,000.00	$12,738.13	$12,738.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF065T	REPAIR ROOF LEAKS, BUILDINGS 106, 107 & 120 OTISVILLE CORRECTIONAL FACILITY OTISVILLE ORANGE COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	9/22/2023	1/20/2024	11/8/2023	OSC	$100,000.00	$88,597.80	$88,597.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF066C	REPAIR STEAM TUNNEL CLINTON CORRECTIONAL FACILITY DANNEMORA CLINTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	9/28/2023	1/26/2024	11/2/2023	OSC	$200,000.00	$134,620.46	$134,620.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF067P	REPAIR DRAIN SYSTEMS AT BINGHAMTON STATE OFFICE BUILDING IN BROOME COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	10/3/2023	1/31/2024	11/10/2023	OSC	$300,000.00	$170,797.39	$170,797.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF068C	HIGHLAND RESIDENTIAL CENTER REPAIR SECURITY WINDOWS HIGHLAND ULSTER COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564	10/3/2023	2/29/2024	11/9/2023	OSC	$300,000.00	$48,090.25	$48,090.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF069C	REPAIR TRUCK TRAP GATE CLINTON CORRECTIONAL FACILITY DANNEMORA CLINTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	10/3/2023	1/31/2024	11/3/2023	OSC	$200,000.00	$17,784.89	$17,784.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF070H	REPAIR CONDENSATE LEAK BUFFALO SUNY NORTH BUFFALO ERIE COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	10/6/2023	4/3/2024	11/14/2023	OSC	$600,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF071V	REPLACE TRANSFORMER BUILDING 22 WENDE CORRECTIONAL FACILITY ALDEN ERIE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	10/6/2023	4/3/2024	11/21/2023	OSC	$600,000.00	$73,552.78	$73,552.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF072C	REMEDIATE PCBS LOWS LAKE PRIMITIVE AREA IN ST. LAWRENCE COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	10/13/2023	8/2/2024	11/7/2023	OSC	$1,500,000.00	$692,640.42	$692,640.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF073H	REPAIR WATER LINE LEAK AT THE STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/11/2023	4/8/2024	11/10/2023	OSC	$200,000.00	$6,164.34	$6,164.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF074V	REPAIR ELECTRICAL FEEDER AT ALBION CF IN ORLEANS COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	10/12/2023	4/9/2024	11/10/2023	OSC	$300,000.00	$8,445.47	$8,445.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF075G	REPAIR SANITARY LINE AT ATHLETIC FIELDS SUNY OLD WESTBURY IN NASSAU COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/13/2023	2/10/2024	10/25/2023	OSC	$400,000.00	$228,585.40	$228,585.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF076P	REPAIR PUBLIC BULK STORAGE TANK BUILDING 13 ADIRONDACK CORRECTIONAL FACILITY RAY BROOK ESSEX COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	10/23/2023	2/29/2024	11/17/2023	OSC	$240,000.00	$132,517.22	$132,517.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF077H	REPAIR BOILER SYSTEM AT TYMESON BUILDING 66 NEWARK DDSO IN WAYNE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	10/18/2023	2/15/2024	11/7/2023	OSC	$300,000.00	$116,401.86	$116,401.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF079P	REPAIR OR REPLACE FAILED HOT WATER TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	10/18/2023	2/15/2024	11/27/2023	OSC	$100,000.00	$80,802.57	$80,802.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF080G	REPLACE SEPTIC LEACH FIELD AT REGION 7 WATERTOWN REST AREA ON I 81 IN JEFFERSON COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	10/24/2023	5/21/2024	11/10/2023	OSC	$175,000.00	$119,205.94	$119,205.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF081C	PROVIDE STEAM TUNNEL SHORING AT GROVELAND CORRECTIONAL FACILITY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	10/26/2023	4/23/2024	11/9/2023	OSC	$300,000.00	$13,574.68	$13,574.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	17	DEF082H	REPAIR HEAT EXCHANGER FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/25/2023	4/22/2024	11/16/2023	OSC	$500,000.00	$196,987.08	$196,987.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF083G	REPAIR OR REPLACE GENERATOR AT DOT REGION 4 WEBSTER FACILITY IN MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	11/7/2023	5/5/2024	11/22/2023	OSC	$300,000.00	$48,604.33	$48,604.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF084H	REPAIR BOILER BUILDING 23 EASTERN CORRECTIONAL FACILITY NAPANOCH ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/25/2023	2/22/2024	11/13/2023	OSC	$300,000.00	$73,507.69	$73,507.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF085A	REMEDIATE WATER DAMAGE AT BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	10/27/2023	2/24/2024	12/5/2023	OSC	$750,000.00	$641,463.63	$641,463.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF086E	REPAIR UNINTERRUPTABLE POWER SUPPLY UNIT, ROOM 114 GNARESP CONCOURSE ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	10/31/2023	2/28/2024	11/20/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF087V	REPAIR TRANSFORMER SULLIVAN CORRECTIONAL FACILITY FALLSBURG SULLIVAN COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/27/2023	2/24/2024	11/14/2023	OSC	$300,000.00	$34,232.70	$34,232.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF088F	REPAIR FIRE ALARM SYSTEM AT GOUVERNEUR CF IN ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106	10/31/2023	5/28/2024	1/12/2024	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF089G	REPAIR SEWER BACKUP BUILDING 17 OTISVILLE CF IN ORANGE COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	10/29/2023	2/26/2024	12/6/2023	OSC	$150,000.00	$48,234.25	$48,234.25

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF090T	REPAIR & REPLACE ROOFS BLDG 35 NATHAN KLINE RI ORANGEBURG ROCKLAND COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	11/3/2023	12/31/2024	11/29/2023	OSC	$1,500,000.00	$37,281.73	$37,281.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF091H	REPAIR STEAM LEAK IN BLDG 8 AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	11/1/2023	6/30/2024	12/18/2023	OSC	$100,000.00	$17,338.32	$17,338.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF092H	REPAIR STEAM LEAK HUDSON CORRECTIONAL FACILITY HUDSON COLUMBIA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/13/2023	3/12/2024	12/19/2023	OSC	$200,000.00	$79,195.99	$79,195.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF093C	PROVIDE STRUCTURAL SHORING AT SHERIDAN AVE STEAM PLANT IN ALBANY COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	11/16/2023	3/15/2024	12/19/2023	OSC	$300,000.00	$58,754.52	$58,754.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF094H	PROVIDE TEMPERATURE HEAT AND HOT WATER WASHINGTON CORRECTIONAL FACILITY COMSTOCK WASHINGTON COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	11/16/2023	11/15/2024	12/6/2023	OSC	$300,000.00	$90,138.22	$90,138.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF095V	REPAIR AND REPLACE TRANSFORMER BUILDING 60 HUDSON CORRECTIONAL FACILITY HUDSON COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	11/17/2023	5/15/2024	12/19/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	14	DEF096P	REPAIR DOMESTIC WATER LINE ATTICA CF IN WYOMING COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	11/17/2023	5/15/2024	12/26/2023	OSC	$300,000.00	$69,112.82	$69,112.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF097L	REPAIR RECREATIONAL PEN FENCING AT WYOMING CORRECTIONAL FACILITY IN WYOMING COUNTY	RELIANCE FENCE COMPANY INC	200 PLAZA DRIVE VESTAL, NY 13850	11/20/2023	5/18/2024	12/18/2023	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF098P	REPAIR HOT WATER TANK AT HARRIET TUBMAN RC IN CAYUGA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	11/21/2023	3/20/2024	12/19/2023	OSC	$200,000.00	$114,079.37	$114,079.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF099H	REPAIR BOILERS HVAC NORTIS ATC MONROE COUNTY.	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	11/21/2023	5/19/2024	12/26/2023	OSC	$300,000.00	$13,133.28	$13,133.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF100P	RESTORE PLUMBING FAILURES LINCOLN CORRECTIONAL FACILITY NY COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	11/23/2023	3/22/2024	2/22/2024	OSC	$150,000.00	$42,620.21	$42,620.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF101H	REPAIR WATER LEAKS AT LANSING RESIDENTIAL CENTER IN TOMPKINS COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER, NY 14605	11/29/2023	5/27/2024	1/18/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF102G	TREE REMOVAL & CREATING FIRE BREAKS AT NAPEAGUE & HITHER HILLS STATE PARKS IN SUFFOLK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	12/4/2023	4/2/2024	12/19/2023	OSC	$1,000,000.00	$494,056.21	$494,056.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF103H	REPAIR STEAM LEAKS AUBURN CORRECTIONAL FACILITY AUBURN CAYUGA COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	11/30/2023	3/29/2024	12/27/2023	OSC	$150,000.00	$65,059.37	$65,059.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF104C	REMOVE AND REPLACE FAILING ACOUSTIC BAFFLES SPAC SARATOGA COUNTY.	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	11/30/2023	5/28/2024	12/29/2023	OSC	$1,500,000.00	$566,242.63	$566,242.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF105C	REPAIR DOOR AND FRAMING ISSUES HIGHLAND RESIDENTIAL CENTER HIGHLAND ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/1/2023	3/30/2024	12/21/2023	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF106V	REPAIR FAILED BREAKER FEEDER ADIRONDACK CF ESSEX COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	12/1/2023	5/29/2024	12/21/2023	OSC	$150,000.00	$12,531.65	$12,531.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF108P	REPAIR SEWER PUMPS & CONTROLS FISHKILL CF DUCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/6/2023	4/4/2024	12/21/2023	OSC	$150,000.00	$123,915.61	$123,915.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF110G	REPAIR WATER MAIN BREAK AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	12/8/2023	4/6/2024	1/18/2024	OSC	$300,000.00	$179,661.11	$179,661.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEF111H	REPAIR WATER PIPE BLDG. 24 STATE OB CAMPUS ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	12/11/2023	4/9/2024	1/18/2024	OSC	$150,000.00	$41,025.84	$41,025.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF112P	REPAIR SEWAGE PUMPS BUILDING 12 WALLKILL CORRECTIONAL FACILITY ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/13/2023	4/11/2024	12/27/2023	OSC	$300,000.00	$124,797.09	$124,797.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DEF113G	REPAIR SEWER BLOCKAGE SEVERAL BUILDINGS RIVERVIEW CF ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	12/14/2023	4/12/2024	1/12/2024	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF114G	REPAIR WATER MAIN BREAK CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES OFFICE SCHENECTADY ALBANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	12/18/2023	4/16/2024	1/18/2024	OSC	$100,000.00	$45,595.07	$45,595.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF115P	REPAIR SEWER LINE AT GROVELAND CORRECTIONAL FACILITY IN LIVINGSTON COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	12/20/2023	6/17/2024	1/24/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF116H	REPAIR LEAKING PIPE IN GNARESP SWAN STREET BUILDING IN ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	12/22/2023	5/20/2024	1/24/2024	OSC	$300,000.00	$84,558.48	$84,558.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF117A	REMEDIATE WATER DAMAGES AC POWELL STATE OFFICE BUILDING IN NEW YORK COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	12/22/2023	6/19/2024	2/2/2024	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF118G	REPAIR WATER MAIN LEAKS AT BUILDINGS 209 & 89 GROVELAND CF SONYEA LIVINGSTON COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/26/2023	6/23/2024	1/18/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF120P	REPAIR OF FAILED FILTER AT ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	12/26/2023	4/24/2024	1/18/2024	OSC	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF121G	REPAIR OR REPLACE LEAKING HOT WATER HEATING LINE AT MOHAWK CF 6514 NY 26 ROME ONEIDA COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	12/28/2023	4/26/2024	2/7/2024	OSC	$250,000.00	$151,791.01	$151,791.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF122G	REPAIR SEWER LIFT STATION AT HIGHLAND RESIDENTIAL CENTER IN ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/29/2023	4/27/2024	2/2/2024	OSC	$300,000.00	$152,369.81	$152,369.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF123G	REPAIR LEAK IN HEAT CONDENSATE LINE AT WALLKILL CORRECTIONAL FACILITY IN ULSTER COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	1/3/2024	5/2/2024	2/2/2024	OSC	$300,000.00	$47,164.06	$47,164.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF125E	REPAIR PERIMETER LIGHTING AT THE INDUSTRY CAMPUS IN MONROE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	1/5/2024	7/3/2024	2/5/2024	OSC	$300,000.00	$112,281.58	$112,281.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF126H	REPAIR BOILER AT NYS SCHOOL FOR THE DEAF IN ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/9/2024	5/8/2024	2/12/2024	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF127P	REPAIR WATER LEAK AND ASSOCIATED DAMAGES KINGSBORO ADDITION TREATMENT CENTER BROOKLYN KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/10/2024	5/9/2024	2/2/2024	OSC	$300,000.00	$14,324.17	$14,324.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF128V	RESTORE POWER AT CAYUGA CORRECTIONAL FACILITY IN CAYUGA COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/9/2024	5/8/2024	3/7/2024	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF129H	REPAIR HEATING LEAK OTISVILLE CORRECTIONAL FACILITY ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/10/2024	5/9/2024	2/21/2024	OSC	$250,000.00	$52,210.31	$52,210.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF130C	INSTALL SECOND EMERGENCY EXIT DOOR VISITORS CENTER ESP CONCOURSE ALBANY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	1/11/2024	5/10/2024	2/7/2024	OSC	$300,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF132A	ABATE AND REPAIR STEAM LINE SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	1/12/2024	5/11/2024	2/5/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF133H	REPAIR HEATING LINE LEAKS ALTONA CORRECTIONAL FACILITY CLINTON COUNTY.	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	1/14/2024	5/13/2024	2/21/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF134H	REPAIR BOILER AND HOT WATER SYSTEM MACCORMICK SECURE CENTER BROOKTONDALE TOMPKINS COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/16/2024	7/14/2024	2/2/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF135G	REPAIR WATER MAIN BREAK CAPITAL DISTRICT DDSO CORINTH IN SARATOGA COUNTY	BELLAMY CONSTRUCTION	6684 AMSTERDAM RD SCOTIA, NY 12302	1/17/2024	5/16/2024	2/26/2024	OSC	$150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF136H	REPAIR BOILER AT ALBION CORRECTIONAL FACILITY IN ORLEANS COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	1/17/2024	7/15/2024	2/29/2024	OSC	$300,000.00	$9,906.52	$9,906.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF137H	REPAIR HEATING LINE LEAK GREEN HAVEN CF STORMVILLE NY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/22/2024	5/21/2024	3/18/2024	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF138G	REPAIR SEWER LINE BRONX ARMORY BRONX COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/25/2024	5/24/2024	2/21/2024	OSC	$300,000.00	$33,687.40	$33,687.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF139V	REPAIR ELECTRICAL FAILURE FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	1/24/2024	5/23/2024	2/22/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF140V	REPAIR GENERATOR LAKEVIEW CORRECTIONAL FACILITY CHAUTAUQUA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	1/25/2024	7/23/2024	2/21/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF141G	REPAIR WATER MAIN BREAK MANHATTAN PC IN NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/28/2024	5/27/2024	3/6/2024	OSC	$500,000.00	$47,331.82	$47,331.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF142G	REPAIR WATER MAIN LEAK FISHKILL CF DUCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	1/29/2024	5/28/2024	3/18/2024	OSC	$150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF143E	REPAIR BREAKER FAILURES AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/1/2024	5/31/2024	2/29/2024	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF144H	REPAIR BOILER AT EAB BLDG 1 ORISKANY FACILITY IN ONEIDA COUNTY	ONTARIO HVAC SOLUTIONS INC	16900 NYS RT. 12 F P O BOX 9 DEXTER, NY 13634	2/5/2024	6/4/2024	3/5/2024	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF145H	REPAIR HEAT EXCHANGER AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	2/6/2024	6/5/2024	3/1/2024	OSC	$125,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF146G	REPAIR REFLECTING POOL LEAKS GNARESP PLAZA LEVEL ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	2/7/2024	6/6/2024	2/21/2024	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	19	DEF147G	REPAIR WATER MAIN BREAK WASHINGTON CF WASHINGTON COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK, NY 12158	2/8/2024	6/7/2024	3/18/2024	OSC	$100,000.00	$7,334.52	$7,334.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF148G	REPAIR LEAKING WATER PIPE AT HARRIET TUBMAN RESIDENTIAL CENTER IN CAYUGA COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	2/20/2024	6/19/2024	3/7/2024	OSC	$150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	DEF149G	REPAIR SEWAGE BLOCKAGE RIVERVIEW CF IN ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	2/21/2024	6/20/2024	3/22/2024	OSC	$125,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF150G	REPAIR WATER MAIN BREAK CREEDMOOR PC QUEENS COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110	2/22/2024	6/21/2024	3/11/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF151P	REPAIR OXYGEN SUPPLY LEAK COXSACKIE CF GREENE COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/22/2024	6/21/2024	3/21/2024	OSC	$150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF153P	REPAIR STEAM LEAK BLDG 21 FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	2/26/2024	6/25/2024	3/21/2024	OSC	$200,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF155H	REPAIR FAILED BOILER BEDFORD HILLS CF IN WESTCHESTER COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815	2/29/2024	6/28/2024	3/22/2024	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEF161H	REMEDIATE MOLD MARINE RESOURCES HEADQUARTERS IN SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	3/11/2024	12/6/2024	3/22/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	21	DEF162G	RESTORE ROADWAY SUNY ESF NEWCOMB CAMPUS IN ESSEX COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	3/14/2024	11/19/2024	3/22/2024	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF165C	REMOVE AND REPLACE FAILING ACOUSTIC BAFFLES AT SPAC SARATOGA SPRINGS IN SARATOGA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	3/7/2024	7/5/2024	3/21/2024	OSC	$300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3077C	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001	2/16/2021	7/8/2024	2/16/2021	OSC	$347,490.00	$72,113.26	$247,022.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3077E	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/16/2021	5/2/2024	2/16/2021	OSC	$94,978.00	$0.00	$37,209.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3077H	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/16/2021	6/12/2023	2/16/2021	OSC	$49,058.00	$5,860.97	$47,158.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3077P	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	AVL CONTRACTORS INC	53 TRENTON ROAD FISHKILL, NY 12524	2/16/2021	4/22/2024	2/16/2021	OSC	$53,188.00	$29,072.37	$49,482.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3077U	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	2/16/2021	11/11/2024	2/16/2021	OSC	$1,375,245.00	$298,136.65	$593,491.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3087C	REPLACE FREIGHT ELEVATOR BLDG 12 WALLKILL CF ULSTER COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303	11/22/2021	7/7/2024	11/22/2021	OSC	$533,822.00	$323,819.43	$362,604.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3087E	REPLACE FREIGHT ELEVATOR BLDG 12 WALLKILL CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	11/22/2021	4/2/2025	11/22/2021	OSC	$111,431.00	$0.00	$46,606.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3087H	REPLACE FREIGHT ELEVATOR BLDG 12 WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/22/2021	3/10/2025	11/22/2021	OSC	$117,392.00	$7,113.26	$9,102.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3087U	REPLACE FREIGHT ELEVATOR BLDG 12 WALLKILL CF ULSTER COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	11/22/2021	7/15/2026	11/22/2021	OSC	$1,401,474.00	$6,937.85	$384,320.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3096C	REHAB BATHROOMS HUDSON CF COLUMBIA COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	11/5/2021	12/5/2023	11/5/2021	OSC	$2,069,364.00	$751,332.77	$2,065,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3096P	REHABILITATE VARIOUS COTTAGE BATHROOMS HUDSON CF COLUMBIA COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	11/5/2021	11/26/2023	11/8/2021	OSC	$215,500.00	$83,521.95	$204,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3097C	REHABILITATE KITCHEN FLOOR BUILDING 3 GREEN HAVEN CF DUTCHESS COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303	3/29/2022	11/19/2024	3/29/2022	OSC	$1,407,128.00	$434,642.78	$434,642.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3097E	REHABILITATE KITCHEN FLOOR BUILDING 3 GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	3/29/2022	11/19/2024	3/29/2022	OSC	$29,682.00	$0.00	$13,365.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3097H	REHABILITATE KITCHEN FLOOR BUILDING 3 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/29/2022	11/19/2024	3/29/2022	OSC	$162,248.00	$1,568.07	$7,907.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3097P	REHABILITATE KITCHEN FLOOR BUILDING 3 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/29/2022	11/18/2024	3/29/2022	OSC	$301,195.00	$4,823.40	$73,852.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3098H	HEATING SYSTEM REPAIRS BLDG 12 VOCATIONAL SCHOOL GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/22/2021	1/23/2024	1/22/2021	OSC	$1,714,796.00	$253,099.60	$1,496,271.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3104C	REHABILITATE DETERIORATING BUILDINGS SURFACES WENDE CORRECTIONAL FACILITY ERIE COUNTY	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043	5/20/2022	2/27/2025	5/20/2022	OSC	$1,559,256.00	$889,062.08	$1,155,092.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3110C	SUB-BASEMENT MOISTURE MITIGATION FOR BLDGS. 102 & 106 MANHATTAN PSYCHIATRIC CENTER IN NEW YORK COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	9/25/2023	10/20/2024	9/25/2023	OSC	$1,495,874.00	$503,346.72	$503,346.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3112C	REPLACE ROOFS BLDGS 2 4 5 9 AUBURN CF CAYUGA COUNTY	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845	11/2/2022	2/18/2025	11/2/2022	OSC	$3,087,373.00	$1,272,436.17	$1,272,436.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3124C	CONSTRUCTION REPAIR ROOF LEAKS BLDGS 15 & 59 REHAB J BLOCK GREEN HAVEN CORRECTIONAL FACILITY STORMVILLE DUCHESS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	1/20/2023	1/30/2025	1/20/2023	OSC	$1,551,800.00	$1,296,181.49	$1,296,181.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3124E	ELECTRICAL REPAIR ROOF LEAKS BLDGS 15 & 59 REHAB J BLOCK GREEN HAVEN CORRECTIONAL FACILITY STORMVILLE DUCHESS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	1/20/2023	1/30/2025	1/20/2023	OSC	$98,098.00	$43,447.29	$43,447.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3124H	HVAC REPAIR ROOF LEAKS BLDGS 15 & 59 REHAB J BLOCK GREEN HAVEN CORRECTIONAL FACILITY STORMVILLE DUCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/20/2023	1/30/2025	1/20/2023	OSC	$405,677.00	$280,214.79	$288,636.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3125E	REPLACE GYM ROOF BLDG 45 WOODBOURNE CF SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	7/15/2021	7/30/2023	7/15/2021	OSC	$73,923.00	$11,819.05	$70,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3125H	REPLACE GYM ROOF BLDG 45 WOODBOURNE CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/15/2021	6/4/2024	7/15/2021	OSC	$614,107.00	$88,558.71	$485,673.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3126C	REPAIR LEAKING SANITARY LINE BUILDING 81 TACONIC CF WESTCHESTER COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	4/19/2022	12/2/2024	4/19/2022	OSC	$1,323,358.00	$218,999.70	$528,207.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3126E	REPAIR LEAKING SANITARY LINE BUILDING 81 TACONIC CF WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	4/19/2022	12/4/2024	4/19/2022	OSC	$244,408.00	$69,999.08	$95,663.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3126H	REPAIR LEAKING SANITARY LINE BUILDING 81 TACONIC CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/19/2022	11/26/2024	4/19/2022	OSC	$285,809.00	$63,669.83	$140,578.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3126P	REPAIR LEAKING SANITARY LINE BUILDING 81 TACONIC CF WESTCHESTER COUNTY	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER, NY 10509	4/19/2022	12/19/2024	4/19/2022	OSC	$396,770.00	$14,129.34	$208,775.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3130H	REPAIR REPLACE VALVES PIPES & APPURTENANCES HVAC WORK BLDGS 2 & 9 GREENHAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/14/2021	6/8/2023	9/14/2021	OSC	$277,077.00	$59,431.46	$271,062.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	6	DM3134C	REPLACE QUARRY TILE FLOOR KITCHEN BLDG 12 RIVERVIEW CF OGDENSBURG ST. LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/17/2021	10/15/2023	11/17/2021	OSC	$400,632.00	$210,988.81	$372,287.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3134E	REPLACE QUARRY TILE FLOOR KITCHEN BLDG 12 RIVERVIEW CF OGDENSBURG ST. LAWRENCE COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	11/17/2021	10/15/2023	11/17/2021	OSC	$33,470.00	$25,704.89	$32,178.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3134P	REPLACE QUARRY TILE FLOOR KITCHEN BLDG 12 RIVERVIEW CF OGDENSBURG ST. LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669	11/17/2021	10/15/2023	11/17/2021	OSC	$85,400.00	$46,651.98	$80,517.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3135C	ABATE ACM BASEMENT BUILDING 1 AUBURN CF CAYUGA COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	11/2/2022	1/6/2024	11/2/2022	OSC	$733,489.00	$464,056.00	$464,056.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3136E	REPLACE FAILED FEEDER RECREATION YARD MID STATE CF ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	10/19/2022	5/23/2024	10/19/2022	OSC	$423,896.00	$314,135.45	$314,135.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3143C	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	1/25/2024	4/10/2026	1/25/2024	OSC	$1,347,200.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3143E	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/25/2024	4/10/2026	1/25/2024	OSC	$394,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3143H	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/25/2024	4/10/2026	1/25/2024	OSC	$75,410.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3143P	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	1/25/2024	4/10/2026	1/25/2024	OSC	$73,475.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3143U	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	1/25/2024	4/10/2027	1/25/2024	OSC	$2,533,192.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3144C	REPLACE ROOF GYM BUILDING 55 SING SING CF WESTCHESTER COUNTY	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801	8/12/2022	2/11/2024	8/12/2022	OSC	$1,081,839.00	$953,990.00	$953,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3145C	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	5/10/2023	2/5/2025	5/10/2023	OSC	$921,673.00	$56,050.00	$56,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3145E	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/10/2023	2/5/2025	5/10/2023	OSC	$140,300.00	$17,869.96	$17,869.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3145H	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/10/2023	2/5/2025	5/10/2023	OSC	$1,794,000.00	$260,249.63	$260,249.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DM3146C	REPAIR/STABILIZE VARIOUS BUILDINGS HUDSON CF COLUMBIA COUNTY	BAGIANA CONSTRUCTION INC	94-37 212TH STREET QUEENS, NY 11428	3/14/2022	1/20/2024	3/14/2022	OSC	$1,255,943.00	$124,719.51	$1,235,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3149C	REPLACE CEILINGS AND CELL BUILDINGS 1 2 3 & 35 AT COXSACKIE CF IN GREENE COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	4/14/2023	2/18/2026	4/14/2023	OSC	$5,668,110.00	$1,874,677.74	$1,874,677.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3151C	MASONRY AND ROOF REPLACEMENT GYM BUILDING FISHKILL CF BEACON NY DUTCHESS COUNTY	PAGE CONTRACTING CORP	539 CARY AVENUE UNIT 1 STATEN ISLAND, NY 10310	8/16/2022	11/11/2025	8/16/2022	OSC	$3,394,000.00	$1,162,259.90	$1,704,718.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3152C	REPAIR CELL BACKS & REPLACE FIXTURES WENDE CF ERIE COUNTY	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	6/8/2022	2/1/2024	6/7/2022	OSC	$398,000.00	$39,134.11	$387,829.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3152P	REPAIR CELL BACKS & REPLACE FIXTURES WENDE CF ERIE COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	6/7/2022	2/1/2024	6/7/2022	OSC	$290,000.00	$36,885.46	$286,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3155C	REPAIR FAÇADE BUILDING 3 AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	3/14/2023	1/14/2024	3/14/2023	OSC	$455,070.00	$428,725.00	$428,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3156E	REPLACE PIPING & PROVIDE ACCESS TO TUNNEL ELECTRIC SING SING CORRECTIONAL FACILITY WESTCHESTER CO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	7/7/2023	9/21/2025	7/7/2023	OSC	$374,400.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3156H	REPLACE PIPING & PROVIDE ACCESS TO TUNNEL SING SING CORRECTIONAL FACILITY WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/7/2023	9/21/2025	7/7/2023	OSC	$5,602,853.00	$307,895.34	$307,895.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3160E	PROVIDE FACILITY CLOSURE GOWANDA CORRECTIONAL FACILITY ERIE COUNTY	LA-CUR ENTERPRISES INC	201 S YOUNGS RD WILLIAMSVILLE, NY 14221	6/23/2021	6/29/2023	6/23/2021	OSC	$600,000.00	$0.00	$267,543.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3161E	RETUBE BOILERS 1 2 3 & REPLACE BOILER 4 GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	11/21/2022	4/1/2025	11/21/2022	OSC	$34,200.00	$0.00	$20,494.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3161H	RETUBE BOILERS 1 2 3 & REPLACE BOILER 4 GREEN HAVEN CF DUTCHESS COUNTY	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034	11/21/2022	4/1/2025	11/21/2022	OSC	$5,167,000.00	$1,410,485.89	$1,410,485.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3162C	PROVIDE PUMP STATION AT KINGSBORO PSYCHIATRIC CENTER IN KINGS COUNTY	RK BEST CONSTRUCTION INC	77 HEATHERFIELD RD VALLEY STREAM, NY 11581	12/19/2023	12/19/2024	12/19/2023	OSC	$777,786.00	$27,668.75	$27,668.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3164C	REHABILITATE ELEVATOR BUILDING 938 GREEN MEADOW CF WASHINGTON COUNTY	JIWAN CONSTRUCTION INC	95-13 LEFFERTS BLVD SOUTH RICHMOND HILL, NY 11419	3/29/2023	8/28/2024	3/29/2023	OSC	$62,000.00	$39,807.37	$39,807.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3164E	REHABILITATE ELEVATOR BUILDING 938 GREEN MEADOW CF WASHINGTON COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/29/2023	8/28/2024	3/29/2023	OSC	$67,657.00	$45,850.31	$45,850.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3164H	REHABILITATE ELEVATOR BUILDING 938 GREEN MEADOW CF WASHINGTON COUNTY	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS, NY 12839	3/29/2023	8/28/2024	3/29/2023	OSC	$61,000.00	$41,512.15	$41,512.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3164U	REHABILITATE ELEVATOR BUILDING 938 GREEN MEADOW CF WASHINGTON COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/29/2023	8/28/2025	3/29/2023	OSC	$999,650.00	$660,668.84	$660,668.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169C	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	9/27/2023	12/25/2025	9/27/2023	OSC	$1,294,566.00	$191,226.44	$191,226.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169E	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	9/27/2023	12/25/2025	9/27/2023	OSC	$111,111.00	$6,935.00	$6,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169H	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/27/2023	12/25/2025	9/27/2023	OSC	$226,571.00	$31,510.36	$31,510.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169P	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/27/2023	12/25/2025	9/27/2023	OSC	$212,632.00	$29,062.40	$29,062.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3170H	REPLACE UNDERGROUND STEAM & CONDENSATE BLDGS 2 & 5 ALBION CF ORLEANS COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	11/23/2022	9/26/2024	11/23/2022	OSC	$1,522,169.00	$1,071,382.02	$1,091,769.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3171H	REPLACE FIRE DAMPERS & ACTUATORS BUILDING 99 ELMIRA CF CHEMUNG COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/20/2023	7/26/2024	1/20/2023	OSC	$630,456.00	$598,346.29	$607,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3176C	REPLACE SECURE CEILINGS BROOKWOOD SC 419 COUNTY ROUTE 29 CLAVERACK NY COLUMBIA COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	9/12/2022	2/2/2024	9/12/2022	OSC	$957,560.00	$648,584.22	$941,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3178C	REPLACE ROLL UP TRUCK DOORS GENERAL CONSTRUCTION WORK GREEN HAVEN CF DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	4/28/2023	7/1/2025	4/28/2023	OSC	$3,507,044.00	$987,452.80	$987,452.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3178E	REPLACE TRUCK ROLL UP DOORS ELECTRICAL WORK GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	4/28/2023	4/22/2025	4/28/2023	OSC	$209,970.00	$49,513.52	$49,513.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DM3179C	REHABILITATE KINGSBORO PSYCHIATRIC ANNEX BUILDING 38 KINGS COUNTY	JASMEEN CONSTRUCTION CORP	104-71 125TH STREET SOUTH RICHMOND HILL, NY 11219	10/31/2022	8/8/2023	10/31/2022	OSC	$261,950.00	$182,365.00	$221,790.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3181C	PROVIDE STRUCTURAL REPAIRS FOR THE SHIRLEY CHISHOLM STATE OFFICE BUILDING IN KINGS COUNTY	RK CONTRACTING INC	31 MORRIS DRIVE NY SYOSSET, NY 11791	5/22/2023	8/27/2024	5/22/2023	OSC	$3,998,440.00	$1,805,400.19	$1,805,400.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DM3184C	REPAIR ROOF ELMIRA PC GENEVA CR ONTARIO COUNTY	KASCON LLC	2930 MASON RD WATERVILLE, NY 13480	2/5/2024	12/24/2024	2/5/2024	OSC	$294,700.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3185E	REPLACE AIR HANDLING UNIT BUILDING 14 HUTCHINGS PC SYRACUSE ONONDAGA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	3/22/2023	10/21/2024	3/22/2023	OSC	$96,809.00	$15,882.67	$15,882.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3185H	REPLACE AIR HANDLING UNIT BUILDING 14 HUTCHINGS PC SYRACUSE ONONDAGA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/22/2023	10/21/2024	3/22/2023	OSC	$1,597,015.00	$604,727.19	$604,727.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3186C	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	PRIME CONTRACTING SERVICES INC	6709B 186TH LANE APT 2B FRESH MEADOWS, NY 11365	3/27/2024	11/29/2025	3/27/2024	OSC	$571,229.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3186E	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	3/27/2024	11/29/2025	3/27/2024	OSC	$57,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3186P	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/27/2024	11/29/2025	3/27/2024	OSC	$1,281,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3188E	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106	9/8/2023	5/21/2025	9/8/2023	OSC	$73,482.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3188H	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	9/8/2023	5/21/2025	9/8/2023	OSC	$144,274.00	$41,353.00	$41,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3188U	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	9/8/2023	2/20/2026	9/8/2023	OSC	$1,243,000.00	$351,315.11	$351,315.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3193C	REPLACE ROOF BUILDING 12 AT GREENE CORRECTIONAL FACILITY GREENE COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	1/11/2024	12/31/2024	1/11/2024	OSC	$1,027,570.00	$85,500.00	$85,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1707E	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541	6/5/2019	11/25/2024	6/5/2019	OSC	$423,370.00	$30,765.42	$288,384.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1707H	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203	6/5/2019	1/8/2025	6/5/2019	OSC	$1,182,705.00	$159,357.08	$1,021,548.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1707P	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/5/2019	1/19/2025	6/5/2019	OSC	$282,579.00	$53,526.13	$185,603.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1735C	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/14/2020	4/6/2023	2/14/2020	OSC	$896,617.00	$8,031.58	$894,002.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1735E	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	2/14/2020	4/6/2023	2/14/2020	OSC	$61,091.00	$5,793.06	$58,291.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1735H	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/14/2020	4/6/2023	2/14/2020	OSC	$355,857.00	$34,259.30	$353,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1759C	PROVIDE ADA RESTROOM BUILDING 8 SING SING CF WESTCHESTER COUNTY	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801	3/29/2022	3/31/2024	3/29/2022	OSC	$149,876.00	$56,215.39	$56,215.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1765C	WATER PLANT IMPROVEMENTS GREEN HAVEN CF ROUTE 216 STORMVILLE NY DUTCHESS COUNTY	EVENTUS CONSTRUCTION CO INC	PO BOX 419 AMAWALK, NY 10501	9/9/2022	3/17/2024	9/9/2022	OSC	$672,640.00	$395,548.20	$652,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1765E	WATER PLANT IMPROVEMENTS GREEN HAVEN CF ROUTE 216 STORMVILLE NY DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	9/9/2022	3/17/2024	9/9/2022	OSC	$444,444.00	$349,661.75	$358,059.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1765P	WATER PLANT IMPROVEMENTS GREEN HAVEN CF ROUTE 216 STORMVILLE NY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/9/2022	3/17/2024	9/9/2022	OSC	$2,416,777.00	$1,158,753.84	$1,474,233.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1771C	DECOMMISSION WASTEWATER TREATMENT PLANT AT GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	6/30/2023	11/19/2025	6/30/2023	OSC	$9,189,418.00	$1,591,477.51	$1,591,477.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1774C	SALMON RIVER FISH HATCHERY REHABILITATE FISH LADDER & VIEWING PLATFORM OSWEGO COUNTY	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN, NY 13601	10/2/2020	10/23/2023	10/2/2020	OSC	$3,472,402.00	$251,371.26	$3,471,988.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1781N	PROVIDE FIRE SPRINKLER BLDG 9 & POWER PLANT BLDG 1 ELMIRA PC CHEMUNG COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	9/3/2021	6/28/2023	9/3/2021	OSC	$622,454.00	$54,043.01	$615,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1783H	PROVIDE FUEL OIL TANK RECONFIGURE CONTAINMENT SYSTEM & REMOVE TANKS MOHAWK CF ROME ONEIDA COUNTY	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT, NY 14590-0208	11/18/2021	4/21/2023	11/18/2021	OSC	$715,168.00	$87,158.55	$713,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1793C	REPAIR AND PROVIDE RECREATIONAL COURTS TO FINGER LAKES RC TOMPKINS COUNTY	TECHNOMEN NY INC	112-18 LIBERTY AVE #105 RICHMOND HILL, NY 11419	11/24/2021	9/13/2023	11/24/2021	OSC	$730,157.00	$321,152.26	$721,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1795E	REPLACE EMERGENCY GENERATOR BUFFALO PC BUFFALO NY ERIE COUNTY	FERGUSON ELECTRIC INC	321 ELLICOTT ST BUFFALO, NY 14203	12/7/2022	3/28/2025	12/7/2022	OSC	$1,221,885.00	$86,017.75	$104,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1800C	DEMOLISH BERNARD FINESON BUILDING 79 DDSO QUEENS COUNTY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	7/6/2022	12/27/2023	7/6/2022	OSC	$588,871.00	$222,581.70	$558,681.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1803H	REHABILITATE TANK CONTAINMENT INFRASTRUCTURE WOODBOURNE CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/19/2021	10/19/2023	5/19/2021	OSC	$101,866.00	$14,066.65	$25,588.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1805C	PROVIDE BAR SCREEN BUILDING 23 CAYUGA CF CAYUGA COUNTY	HENDERSON BROS CONTRACTING INC	47 GILDNER RD CENTRAL SQUARE, NY 13036	4/18/2022	6/19/2023	4/18/2022	OSC	$293,282.00	$80,897.08	$271,099.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1805E	PROVIDE BAR SCREEN BUILDING 23 CAYUGA CF CAYUGA COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	4/18/2022	7/5/2023	4/18/2022	OSC	$34,700.00	$11,280.99	$34,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1805P	PROVIDE BAR SCREEN BUILDING 23 CAYUGA CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	4/18/2022	7/5/2023	4/18/2022	OSC	$24,700.00	$3,993.25	$24,651.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1814C	PROVIDE GENERATOR BUILDING 72 COLLINS CF ERIE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/20/2022	1/3/2024	5/20/2022	OSC	$199,500.00	$55,901.00	$193,208.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1814E	PROVIDE GENERATOR BUILDING 72 COLLINS CF ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/20/2022	2/18/2024	5/20/2022	OSC	$190,675.00	$153,543.43	$173,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1818C	PROVIDE STANDBY EMERGENCY GENERATOR BLUE MOUNTAIN RADIO FACILITY RTE 28N INDIAN LAKE HAMILTON COUNTY	JIWAN CONSTRUCTION INC	95-13 LEFFERTS BLVD SOUTH RICHMOND HILL, NY 11419	3/30/2023	12/27/2024	3/30/2023	OSC	$456,318.00	$186,550.31	$186,550.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1818E	PROVIDE STANDBY EMERGENCY GENERATOR BLUE MOUNTAIN RADIO FACILITY RTE 28N INDIAN LAKE HAMILTON COUNTY	NORTHLINE UTILITIES LLC	2328 ROUTE 9N PO BOX 656 AUSABLE FORKS, NY 12912	3/30/2023	12/27/2024	3/30/2023	OSC	$1,364,979.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	QUICK CONTRACT	7	DQ1819C	REHABILITATE STORM DRAIN FOR PERRY B DURYEA STATE OFFICE BUILDING SUFFOLK COUNTY	BLINK CONTRACTORS LLC	805 ALBIN AVE SUITE B LINDENHURST, NY 11757	2/17/2022	4/30/2023	2/17/2022	OSC	$569,700.00	$81,741.51	$525,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1821B	PROVIDE HAZARDOUS MATERIAL WORK AND ABATEMENT KINGSBORO PC KINGS COUNTY	US ENVIRONMENTAL ABATEMENT CORP	558 UNION AVENUE WESTBURY, NY 11590	8/18/2022	4/6/2023	8/19/2022	OSC	$215,600.00	$185,250.00	$185,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1822C	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	5/26/2023	3/29/2025	5/26/2023	OSC	$1,155,441.00	$527,607.19	$527,607.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1822E	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	5/26/2023	3/29/2025	5/26/2023	OSC	$96,500.00	$7,790.00	$7,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1822H	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/26/2023	3/29/2025	5/26/2023	OSC	$1,498,772.00	$407,026.23	$407,026.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	QUICK CONTRACT	5	DQ1823C	REPLACE SIDEWALKS BUILDINGS 1 THROUGH 9 ELMIRA PSYCHIATRIC CENTER CHEMUNG COUNTY	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	6/23/2023	4/3/2024	6/23/2023	OSC	$404,582.00	$393,295.00	$393,295.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1824C	FACILITY CLOSURE AT DOWNSTATE CF IN DUTCHESS COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	11/21/2022	2/19/2024	11/21/2022	OSC	$1,070,000.00	$762,742.00	$788,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1824E	FACILITY CLOSURE AT DOWNSTATE CF IN DUTCHESS COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	11/21/2022	2/19/2024	11/21/2022	OSC	$245,000.00	$83,905.00	$173,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1824H	FACILITY CLOSURE AT DOWNSTATE CF IN DUTCHESS COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	11/21/2022	2/19/2024	11/21/2022	OSC	$900,000.00	$137,023.00	$263,498.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1824P	FACILITY CLOSURE AT DOWNSTATE CF IN DUTCHESS COUNTY	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER, NY 10509	11/21/2022	2/19/2024	11/21/2022	OSC	$705,000.00	$173,651.00	$173,651.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1825C	PROVIDE FACILITY CLOSURE TO SOUTHPORT CF IN CHEMUNG COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	11/18/2022	2/16/2024	11/18/2022	OSC	$743,000.00	$737,040.00	$737,040.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1825E	PROVIDE FACILITY CLOSURE TO SOUTHPORT CF IN CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	11/18/2022	5/16/2024	11/18/2022	OSC	$176,000.00	$25,120.00	$25,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1825H	PROVIDE FACILITY CLOSURE FOR SOUTHPORT CF IN CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	11/18/2022	2/16/2024	11/18/2022	OSC	$577,000.00	$100,165.00	$100,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1825P	PROVIDE FACILITY CLOSURE TO SOUTHPORT CF IN CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	11/18/2022	5/16/2024	11/18/2022	OSC	$528,000.00	$170,922.00	$170,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1826C	PROVIDE FACILITY CLOSURE WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	11/18/2022	8/14/2024	11/18/2022	OSC	$2,427,000.00	$1,509,104.00	$1,509,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1826E	PROVIDE FACILITY CLOSURE WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	11/18/2022	8/14/2024	11/18/2022	OSC	$261,000.00	$132,777.00	$132,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1826H	PROVIDE FACILITY CLOSURE WILLARD DRUG TREATMENT CENTER SENECA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	11/18/2022	8/14/2024	11/18/2022	OSC	$948,000.00	$361,380.00	$361,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1826P	PROVIDE FACILITY CLOSURE WILLARD DRUG TREATMENT CENTER SENECA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	11/18/2022	8/14/2024	11/18/2022	OSC	$810,000.00	$213,045.00	$213,045.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1828C	MASONRY REPAIRS OLEAN ARMORY CATTARAUGUS COUNTY	HIGHLAND MASONRY AND RESTORATION INCORPORATED	33 RANSIER DR WEST SENECA, NY 14224	11/23/2022	4/10/2024	11/23/2022	OSC	$323,000.00	$282,158.04	$288,703.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1829C	PROVIDE SECURITY SCREENS BUILDING 15 GREEN HAVEN CF DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928	4/13/2023	3/14/2024	4/13/2023	OSC	$363,400.00	$283,732.00	$283,732.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1832C	PROVIDE POWER ASSISTED DOORS BUILDING 55 NEW YORK CITY CHILDRENS HOSPITAL NASSAU COUNTY	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	5/24/2023	3/5/2024	5/24/2023	OSC	$287,371.00	$47,727.52	$47,727.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1833E	REPLACE HVAC SYSTEM BUILDING 502 CAMP SMITH TRAINING SITE PEEKSKILL NY IN WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	7/24/2023	3/23/2025	7/24/2023	OSC	$222,222.00	$5,093.90	$5,093.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1833H	REPLACE HVAC SYSTEM BUILDING 502 CAMP SMITH TRAINING SITE PEEKSKILL NY IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/24/2023	3/23/2025	7/24/2023	OSC	$2,252,080.00	$1,037,178.31	$1,037,178.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1840H	INSPECT & REPAIR FUEL TANK 1& 2 IN POWERHOUSE AT GREEN HAVEN CF IN DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/26/2023	5/28/2024	7/26/2023	OSC	$475,673.00	$359,883.65	$359,883.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1842C	REPLACE ROOF & SIDING BUILDING 59 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	11/6/2023	3/31/2025	11/6/2023	OSC	$587,485.00	$307,847.50	$307,847.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1846C	REPAVE PARKING LOTS & CONNECTING ROADWAYS AT STATE ARMORY IN CHEMUNG COUNTY	EDGER ENTERPRISES OF ELMIRA INC	330 E. 14TH STREET ELMIRA HEIGHTS, NY 14903	3/1/2024	1/26/2025	3/1/2024	OSC	$1,340,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	15	DQ1849C	DEMOLISH BUILDINGS 42 & 43 AT PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH, NY 11793	11/17/2023	12/6/2024	11/17/2023	OSC	$1,969,000.00	$339,913.16	$339,913.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	DQ1852H	REPLACE BOILER AND HEATING SYSTEMS IN BUILDING 68 CREEDMOOR PC IN QUEENS COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735	5/17/2023	3/8/2024	5/17/2023	OSC	$363,516.00	$260,236.82	$260,236.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1853C	REPLACE FLOORS & INSTALL EQUIPMENT PHASE 2 AT FOOD PRODUCTION FACILITY BLDG 144 IN ROCKLAND COUNTY	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	6/2/2023	1/27/2025	6/2/2023	OSC	$755,642.00	$51,508.05	$51,508.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1860C	PROVIDE COMPUTER LAB KINGSTON ARMORY IN ULSTER COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	8/23/2023	11/27/2024	8/23/2023	OSC	$231,263.00	$47,452.31	$47,452.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1860E	PROVIDE COMPUTER LAB KINGSTON ARMORY ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	8/23/2023	11/27/2024	8/23/2023	OSC	$245,107.00	$93,185.69	$93,185.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1860H	PROVIDE COMPUTER LAB KINGSTON ARMORY ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/23/2023	11/27/2024	8/23/2023	OSC	$344,430.00	$209,508.96	$209,508.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1864H	REPLACE HVAC UNITS BUILDINGS 503 & 501 CAMP SMITH TRAINING SITE IN WESTCHESTER COUNTY	SOA SERVICE CORPORATION	74 LASALLE DR YONKERS, NY 10710	5/19/2023	7/24/2024	5/19/2023	OSC	$571,857.00	$476,451.49	$476,451.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1899C	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	2/29/2024	10/31/2024	2/29/2024	OSC	$1,107,800.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1899E	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	2/29/2024	10/31/2024	2/29/2024	OSC	$122,600.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1899H	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021	2/29/2024	10/31/2024	2/29/2024	OSC	$159,130.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1899P	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	LOVETT MECHANICAL CONTRACTORS INC	PO BOX 96 SYRACUSE, NY 13211	2/29/2024	10/31/2024	2/29/2024	OSC	$128,800.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS43346	DESIGN SERVICES REPLACE MOTOR CONTROL CENTERS EMPIRE STATE PLAZA	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	6/19/2014	6/30/2024	7/11/2014	OSC	$1,145,766.00	$1,150.00	$1,065,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS44628	ARCHITECTURAL SERVICES CONSTRUCT TWO STORY 50 CELL BLOCK BLDG AND A BUILDING ADDITION COXSACKIE CF	STRACHER-ROTH-GILMORE ARCH	143 JAY ST SCHENECTADY, NY 12305	3/18/2013	5/1/2024	3/18/2013	OSC	$3,350,000.00	$151,999.00	$3,054,638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS44922	UPGRADE PLUMBING & REHABILITATE CELL BLOCKS CLINTON CF	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	8/27/2015	6/30/2023	8/27/2015	OSC	$600,000.00	$0.00	$447,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS44938	DESIGN SERVICES REPLACE CONDENSATE LINES COLLINS CF ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	8/29/2018	12/31/2026	8/29/2018	OSC	$1,474,000.00	$95,307.00	$313,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45141	DESIGN SERVICES NEW PROGRAM BUILDING ATTICA CF	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/4/2016	12/31/2025	3/4/2016	OSC	$2,000,000.00	$156,235.00	$1,742,072.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45429	DESIGN SERVICES MODIFY WASTEWATER TREATMENT FACILITIES GREEN HAVEN CF DUTCHESS CO	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	12/28/2016	7/22/2025	12/29/2016	OSC	$2,300,000.00	$121,621.00	$1,888,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45433	DESIGN SERVICES REHAB SWAN STREET ROADWAY EMPIRE STATE PLAZA ALBANY COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/4/2018	6/30/2025	6/4/2018	OSC	$1,525,000.00	$67,681.00	$599,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45525	PROVIDE RECREATIONAL MULTI USE RAIL TRAIL FROM LAKE PLACID TO TUPPER LAKE ESSEX AND FRANKLIN COS	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	2/6/2017	12/31/2026	2/6/2017	OSC	$2,700,000.00	$492,539.00	$2,280,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45552	DESIGN SERVICES DOT SUB HEADQUARTERS BUILDING REGION 8 PUTNAM COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	8/9/2017	12/31/2024	8/9/2017	OSC	$969,800.00	$97,332.00	$969,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45588	DESIGN SERVICES RECONFIGURE FOOD PRODUCTION AREAS BLDG 55 & BLDG 50 MOHAWK CORRECTIONAL FACILITY ONEIDA COUNTY	GOSHOW ARCHITECTS LLP	44 W 28TH ST 5TH FL NEW YORK, NY 10001	5/1/2018	1/31/2027	5/1/2018	OSC	$850,000.00	$0.00	$111,177.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45644	5 YEAR CONSULTANT CONTRACT REPLACING BRICK PAVERS EMPIRE STATE PLAZA ALBANY ALBANY COUNTY	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH, NY 12061	8/21/2018	8/20/2026	8/21/2018	OSC	$2,000,000.00	$56,751.00	$1,564,903.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45649	CONSULTANT SERVICES FOR NYS POLICE FORENSIC ID UNIT & HEADQUARTERS RENOVATIONS DUTCHESS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/27/2017	8/31/2023	11/27/2017	OSC	$1,950,000.00	$194,734.00	$1,919,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45673	DESIGN SERVICES REPAIR LEAKS 7TH & 9TH FLOOR TERRACES CULTURAL EDUCATION CENTER ALBANY COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	9/24/2018	3/31/2026	9/24/2018	OSC	$500,000.00	$65,798.00	$253,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45694	ARCHITECTURAL SERVICES LIGHTING & FIRE PROTECTION IMPROVE THE EGG PERFORMING ARTS CENTER ALBANY CO	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	6/10/2019	12/31/2026	6/10/2019	OSC	$1,000,000.00	$138,403.00	$783,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45765	DESIGN SERVICES STRUCTURAL IMPROVEMENTS ED CENTER UNDERGROUND MECHANICAL ROOM MADISON AVE ALBANY CITY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	12/6/2019	12/31/2028	12/6/2019	OSC	$3,962,000.00	$345,270.00	$1,258,731.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45791	ENGINEERING SERVICES REPLACE ROOFS & REPAIR FACADE BUILDING 73 CREEDMOOR PC	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476	6/26/2020	6/25/2024	6/26/2020	OSC	$875,000.00	$184,667.00	$375,060.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45832	DESIGN SERVICES REHAB ELEVATORS & ESCALATORS CULTURAL EDUCATION CENTER ALBANY COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	2/6/2020	2/5/2025	2/6/2020	OSC	$1,105,000.00	$134,066.00	$651,176.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45837	DESIGN SERVICES WASTEWATER INFRASTRUCTURE FACILITIES BEDFORD HILLS CF WESTCHESTER COUNTY	SAVIN ENGINEERS PC	3 CAMPUS DR PLEASANTVILLE, NY 10570	8/24/2018	12/31/2024	8/24/2018	OSC	$1,850,000.00	$171,177.00	$1,669,396.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45857	ENGINEERING SERVICES REHAB WASTEWATER FACILITIES EASTERN CF ULSTER COUNTY	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214	8/21/2018	12/31/2024	8/21/2018	OSC	$2,550,000.00	$500,855.00	$2,326,698.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45872	ARCHITECTURAL SERVICES FORENSIC IDENTIFICATION BUILDING AND HEADQUARTERS GENESEE CO	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/28/2018	12/31/2024	11/28/2018	OSC	$1,800,000.00	$205,524.00	$1,518,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45989	PROF SERVICES REHABILITATE FACADE BUILDING 4 NYS PSYCHIATRIC INSTITUTE 1051 RIVERSIDE DR NY COUNTY	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476	2/12/2020	2/11/2024	2/12/2020	OSC	$2,950,000.00	$916,779.00	$2,666,714.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46063	DESIGN SERVICES VEHICLE STORAGE BUILDING ROUTE 26 VESTAL BROOME COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/16/2019	9/15/2024	9/16/2019	OSC	$720,000.00	$4,677.00	$530,490.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46075	DESIGN SERVICES DOT MAINTENANCE SUB HEADQUARTERS CHATHAM COLUMBIA COUNTY	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH, NY 12061	12/3/2019	12/2/2024	12/3/2019	OSC	$640,000.00	$23,192.00	$528,610.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46086	ARCHITECTURAL SERVICES JAMAICA ARMORY QUEENS COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	10/8/2019	10/7/2024	10/8/2019	OSC	$12,700,000.00	$2,178,396.00	$11,550,478.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46103	DESIGN SERVICES REHABILITATE ADULT LIVING UNITS BUILDING 62 BUFFALO PC ERIE COUNTY	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	8/28/2020	12/31/2027	8/28/2020	OSC	$1,260,821.00	$182,907.00	$526,646.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46121	DESIGN SERVICES CREATE WET RESEARCH LAB 6TH FLOOR BUILDING 4 PSYCHIATRIC INSTITUTE NY COUNTY	URBAHN ARCHITECTS PLLC	306 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018	4/16/2021	4/15/2024	4/16/2021	OSC	$950,000.00	$143,798.00	$858,942.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46218	PROVIDE IMAGING BAY BUILDING 39 NATHAN KLINE RESEARCH INSTITUTE ORANGEBURG ROCKLAND COUNTY	JACK L GORDON ARCHITECT PC	345 SEVENTH AVE FL 17 NEW YORK, NY 10001	9/17/2020	12/31/2025	9/17/2020	OSC	$654,000.00	$119,784.00	$420,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46251	ENGINEERING DESIGN SERVICES AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	3/11/2022	3/10/2025	3/11/2022	OSC	$1,405,904.00	$4,768.00	$114,352.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47009	REPLACE HEAT EXCHANGERS UNITS 1 2 4-19 RIVERVIEW CF OGDENSBURG ST LAWRENCE COUNTY	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	12/1/2021	11/30/2025	12/1/2021	OSC	$340,000.00	$151,894.00	$272,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47063	PROVIDE VEHICLE MAINTENANCE SHOP GLENMORE ROAD STATE ARMORY TROY RENSSELAER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/10/2021	2/9/2025	2/9/2021	OSC	$1,900,000.00	$437,090.00	$1,602,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47078	PROVIDE GARAGE ADDITION OFFICE SPACE & BREAKROOM MONROE WEST RESIDENCY MONROE COUNTY REGION 4	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	7/13/2021	7/12/2025	7/14/2021	OSC	$623,000.00	$111,586.00	$241,556.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47129	REPAIR REPLACE ROOFS PILGRIM PC BLDGS 81 82 83 & 102 SUFFOLK COUNTY	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	2/16/2022	2/15/2026	2/16/2022	OSC	$487,200.00	$83,798.00	$213,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47161	DESIGN SERVICES ENERGY EFFICIENT UPGRADES DEC OFFICE RAY BROOK ESSEX COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	12/23/2021	12/22/2024	12/23/2021	OSC	$750,000.00	$296,850.00	$371,620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47164	DESIGN SERVICES CONKLINGVILLE DAM REHABILITATION HADLEY SARATOGA COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/5/2022	1/4/2028	1/5/2022	OSC	$4,765,000.00	$380,307.00	$759,728.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47166	REHABILITATE LEXINGTON AVENUE ARMORY NEW YORK COUNTY	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	3/2/2022	2/28/2029	3/2/2022	OSC	$12,434,182.00	$4,449,840.00	$8,125,261.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	DS47196	DESIGN SERVICES AGREEMENT REHAB LEGISLATIVE LIBRARY CAPITOL BLDG ALBANY COUNTY	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY, NY 12207	3/1/2024	2/28/2029	3/1/2024	OSC	$954,612.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	DS47261	DESIGN SERVICES FOR MASONRY REPAIR AT CREEDMOOR PSYCHIATRIC CENTER QUEENS COUNTY	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	1/17/2024	1/16/2027	1/17/2024	OSC	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47330	REPLACE RING ROADS AND ACCESS RAMPS HARRIMAN STATE OFFICE BUILDING ALBANY COUNTY	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	12/14/2022	12/13/2026	12/14/2022	OSC	$968,000.00	$350,002.00	$350,002.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47331	DESIGN SERVICES REHAB EASTERN STAIRCASE PROMENADES PORTICO & EXEC RAMP NYS CAPITOL ALBANY COUNTY	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY, NY 12207	9/7/2022	9/6/2027	9/7/2022	OSC	$2,100,000.00	$1,189,263.00	$1,229,783.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	DS47344	PROVIDE MAINTENANCE BUILDING ADDITION AND UPGRADES AT DOT REGION 3 ROUTE 11 LAFAYETTE ONONDAGA CTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	8/2/2023	8/1/2028	8/2/2023	OSC	$776,000.00	$54,686.00	$54,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DS47354	STANDALONE RECONSTRUCTION & MODERNIZATION RANDOLPH FISH HATCHERY CATTARAUGUS COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	5/4/2023	5/3/2027	5/4/2023	OSC	$1,774,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	DS47377	CONSULTANT AGREEMENT TO PROVIDE A MULTI-PURPOSE THEATER FACILITY ORISKANY ONEIDA COUNTY	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110	2/16/2024	2/15/2029	2/16/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	DS47498	STANDALONE DESIGN AGREEMENT CONVERT SCHOOL BUILDING TO TRAINING ACADEMY CLEVELAND OSWEGO COUNTY	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	6/9/2023	6/8/2028	6/9/2023	OSC	$2,000,000.00	$63,175.00	$63,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	COMMODITY	BEST PRICE	1	OC000139	PURCHASE OF ACCESS CONTROL AND VIDEO SERVERS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/10/2023	6/26/2023	3/7/2023	OSC	$94,871.84	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	2	OC000581	STATIONARY ENGINEERS IN REGION 1, 73003, 23246, PS69612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581	7/31/2023	6/30/2024	9/28/2023	OSC	$1,451,607.01	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000776	CARPENTER SERVICES 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2022	3/31/2024	7/11/2023	OSC	$1,097,032.23	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000777	MASON SERVICES 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	7/6/2024	6/29/2023	OSC	$1,914,547.19	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000778	INSULATOR SERVICES 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	7/3/2023	OSC	$1,813,839.14	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TEE998C	REMEDIATE CAMPUS FOR ASYLUM SE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	5/20/2023	9/17/2023	6/7/2023	AGENCY	$1,500,000.00	$610,227.89	$610,227.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TEE998F	REMEDIATE CAMPUS FOR ASYLUM SE	LERCO ELECTRIC LLC	370 E 146TH STREET BRONX, NY 10455	5/21/2023	9/18/2023	6/7/2023	AGENCY	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TEE998P	REMEDIATE CAMPUS FOR ASYLUM SE	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	5/22/2023	9/18/2024	6/7/2023	AGENCY	$300,000.00	$167,606.91	$167,606.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC0000090	SECURITY SYSTEM AND INSTALLATION, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/14/2023	7/31/2023	2/14/2023	OSC	$219,875.33	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	EQUIPMENT	BEST VALUE	1	OC000076	SECURITY SYSTEMS INSTALL, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/26/2023	8/26/2024	2/13/2023	OSC	$253,809.58	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000120	SECURITY SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	2/6/2023	8/26/2024	2/27/2023	OSC	$273,316.88	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000227	INSTALLATION OF SIX LANES OF TURNSTILES AND ONE PORTAL, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/2/2023	9/2/2023	5/3/2023	OSC	$542,055.04	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000229	VEHICLE PURCHASE OF SMALL SUVS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	4/25/2023	3/31/2024	5/2/2023	OSC	$219,105.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	8	OC000235	JEEP CHEROKEES, 73600, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	4/25/2023	3/31/2024	5/12/2023	OSC	$204,457.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000295	FIBER OPTIC CABLING AND INSTALLATION SERVICES AT HARRIMAN CAMPUS BUILDING 8 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144	4/1/2023	3/31/2024	7/7/2023	OSC	$631,148.14	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000297	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL EBI ACCESS EMBEDDED SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	6/8/2023	OSC	$1,210,300.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000300	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS CCTV UPGRADE, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/4/2023	3/31/2024	6/26/2023	OSC	$490,809.23	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000340	PREVENTATIVE MAINTENANCE FOR VIDEO MANAGEMENT SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/1/2023	3/31/2024	6/22/2023	OSC	$360,343.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000355	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL FIRE EMBEDDED SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	6/22/2023	OSC	$2,060,790.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000459	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL BAS AND EMS, 77201, 23150, PT6880	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/6/2023	3/31/2024	7/18/2023	OSC	$466,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	CONSULTANT	BEST VALUE	21	OC000477	TEMPORARY COMPUTER OPERATORS, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	4/1/2023	3/31/2024	7/27/2023	OSC	$535,055.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	CONSULTANT	BEST VALUE	3	OC000479	PLUMBERS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2023	7/6/2024	7/25/2023	OSC	$3,642,913.67	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000487	AUTOMOTIVE REPAIR AND FLEET MAINTENANCE 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	7/27/2023	OSC	$655,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000489	UNLEADED FUEL PURCHASE FOR FISCAL YEAR 2023-24 05600, 23237, PC69516	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	7/5/2023	3/31/2024	7/21/2023	OSC	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000490	BLANKET PURCHASE ORDER FOR B5 FUEL FOR STATE CAMPUS BUILDING 18 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	7/5/2023	3/31/2024	7/25/2023	OSC	$242,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000493	HONEYWELL SERVER UPGRADES, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	9/30/2023	7/27/2023	OSC	$1,009,176.18	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000502	PURCHASE OF PHYSICAL ACCESS CONTROL SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	7/20/2023	12/30/2023	8/14/2023	OSC	$299,203.65	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000535	CLOSED CIRCUIT TELEVISION SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	9/21/2023	OSC	$352,150.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000544	SMALL PACKAGE DELIVERY FEES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	8/1/2023	3/31/2024	8/29/2023	OSC	$475,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	2	OC000669	LEVEL 2 SECURITY GUARDS FOR SENATOR HUGHES STATE OFFICE BLDG, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	11/10/2023	OSC	$1,343,535.56	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000673	SECURITY GUARD SERVICES FOR REGION 4, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	1/10/2024	OSC	$677,485.55	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000674	SECURITY GUARD SERVICES FOR REGION 7, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	12/4/2023	OSC	$570,000.53	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	2	OC000676	LEVEL 1 SECURITY GUARDS FOR THE HOMER FOLKS FACILITY IN OTSEGO COUNTY 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	12/27/2023	OSC	$269,955.70	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000685	FUEL OIL FOR ALBANY COUNTY, PC68104 23091	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/4/2023	3/31/2024	10/13/2023	OSC	$450,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000708	CAMERA SYSTEM UPGRADE, MATERIAL AND PROGRAMMING OF NEW CCTV SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	10/15/2023	12/1/2023	11/1/2023	OSC	$211,558.88	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000768	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	3/31/2026	12/1/2023	OSC	$5,376,212.17	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	2	OC000788	SECURITY GUARDS FOR DULLES STATE OFFICE BUILDINGS, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	3/31/2026	12/7/2023	OSC	$1,204,072.43	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	2	OC000789	LEVEL 2 SECURITY GUARD SERVICES IN REGION 3, 71001, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	9/1/2023	8/31/2025	11/28/2023	OSC	$800,942.93	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000790	SECURITY GUARDS AND FIRE SAFETY/EAP DIRECTORS AT SHIRLEY CHISHOLM BUILDING, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	3/8/2024	OSC	$1,911,757.19	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000795	SECURITY GUARD SERVICES, ELEANOR ROOSEVELT STATE BLDG, 71001, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	3/31/2026	12/5/2023	OSC	$777,761.43	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	1	OC000799	LEVEL 1 AND 2 SECURITY GUARD SERVICES AT UTICA STATE OFFICE BLDG, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2026	12/8/2023	OSC	$1,266,733.91	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000811	HONEYWELL PREVENTATIVE MAINTENANCE PROJECT, 772019, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	8/31/2024	12/14/2023	OSC	$3,968,880.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	SERVICE	BEST VALUE	3	OC000964	SECURITY GUARD SERVICES IN REGION 2, LEVEL 1 AND 2, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	3/15/2024	OSC	$1,478,720.06	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000967	STATEWIDE FUEL OIL, HEATING AT HARRIMAN CAMPUS, 05500, 23287 PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	2/15/2024	3/31/2024	2/23/2024	OSC	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC000968	STATEWIDE FUEL OIL, HEATING AT SHERIDAN AVE CAMPUS, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	2/15/2024	3/31/2024	2/23/2024	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OC001027	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	3/28/2024	OSC	$412,378.92	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	COMMODITY	BEST PRICE	1	OCP000095	PURCHASE OF ADDITIONAL CAMERAS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/24/2022	8/26/2024	2/8/2023	OSC	$89,022.59	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB001AA	PROJECT BASED INFORMATION	APPLIED GEOGRAPHICS INC	24 SCHOOL ST STE 500 BOSTON, MA 02108	9/9/2015	9/8/2024	1/5/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB003AA	PROJECT BASED INFORMATION	BUSINESS LOGIC INCORPORATED	115 WEST 30TH ST ROOM 411 NEW YORK, NY 10001	9/9/2015	9/8/2024	1/5/2016	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB004AA	PBITS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	11/4/2015	9/8/2024	12/7/2015	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB005AA	TECHNOLOGY CONSULTING SERVICES	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	9/9/2015	9/8/2024	12/8/2015	OGS	$23,100,000.00	$0.00	$450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB006AA	PBITS TECH CONSULT SVCE	SALIENT CRGT INC	11921 FREEDOM DR STE 100 RESTON, VA 20190	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB007AA	PBITS TECH CONSULT SVCE	CSG GOVERNMENT SOLUTIONS INC	180 N STETSON AVE STE 3200 CHICAGO, IL 60601	9/9/2015	9/8/2024	12/8/2015	OGS	$22,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB010AA	PBITS - TECH CONSULT SVCES	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK, NY 12065	9/9/2015	9/8/2024	12/8/2015	OGS	$600,000.00	$53,318.92	$121,732.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB011AA	PBITS - TECH CONSULT SVCES	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	9/9/2015	9/8/2024	12/8/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB012AA	PBITS	DOCUMENTATION STRATEGIES INC	15 SECOND AVE RENSSELAER, NY 12144	9/9/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB013AA	PBITS-TECH CONSULT SVCES	DONIA LLC	DBA DONIA 128 NEWTON ST 6A BROOKLYN, NY 11222	9/9/2015	9/8/2024	12/8/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB014AA	PBITS	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	10/20/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB016AA	PBITS	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	9/9/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$14,731.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB017AA	PBITS	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	10/5/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$0.00	$160,686.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB019AA	PBITS	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352	10/9/2015	10/24/2023	12/7/2015	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB020AA	PBITS: TECH CONSULTING SVCES	HLN CONSULTING LLC	8449 CHRISTOPHER RIDGE TER SAN DIEGO, CA 92127	9/9/2015	9/8/2024	12/8/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB021AA	PBITS	ENTERPRISE SERVICES LLC	P O BOX 281935 ATLANTA, GA 30384	9/25/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB022AA	PBITS	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	2/11/2016	9/8/2024	2/12/2016	OGS	$23,100,000.00	$5,690.78	$225,885.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB023AA	PROJECT BASED INFORMATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	9/9/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$129,335.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB024AA	PROJECT BASED INFORMATION	INNOSOUL INC	17 CHRISTINA DR SCHENECTADY, NY 12303	9/15/2015	9/8/2024	12/7/2015	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB025AA	PBITS	INTERNATIONAL PROJECTS CONSULTANCY SVCS INC	600 S HWY 169 STE 1595 MINNEAPOLIS, MN 55426	9/21/2015	9/8/2024	12/22/2015	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB026AA	PBITS: TECH CONSULTING SVCES	INTUEOR CONSULTING INC	7700 IRVINE CENTER DRIVE SUITE 470 IRVINE, CA 92618	9/9/2015	9/8/2024	12/8/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB027AA	PBITS: TECH CONSULTING SVCES	IQ INFOTEK INC	7 WINDSOR CT SLINGERLANDS, NY 12159	9/9/2015	9/8/2024	12/8/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB028AA	PBITS: TECH CONSULTING SVCES	JANUS SOFTWARE INC	JANUS SOFTWARE, INC. 2 OMEGA DRIVE STAMFORD, CT 06907	9/9/2015	9/8/2024	2/16/2017	OGS	$23,100,000.00	$0.00	$53,551.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB030AA	PBITS: TECH CONSULTING SVCES	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/9/2015	9/8/2024	12/8/2015	OGS	$23,100,000.00	$68,302.41	$546,837.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB031AA	PROJECT BASED INFORMATION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	11/12/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$338,372.00	$1,891,702.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB032AA	PROJECT BASED INFORMATION	LOGICALWAVE TECHNOLOGIES INC	PO BOX 1056 LATHAM, NY 12110	10/27/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB033AA	PBITS: TECH CONSULTING SVCES	METAFORMERS INC	12020 SUNRISE VALLEY DR SUITE 100 RESTON, VA 20191	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB034AA	PBITS	MISSION CRITICAL PARTNERS LLC	690 FRAY'S WOODS BLVD. PORT MATILDA, PA 16870	12/18/2015	9/8/2024	12/22/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB037AA	PBITS: TECH CONSULTING SVCES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB038AA	PBITS: TECH CONSULTING SVCES	NTT DATA AMERICAS INC	PO BOX 4201 BOSTON, MA 02211	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB039AA	PROJECT BASED INFORMATION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	9/9/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB041AA	PBITS: TECH CONSULTING SVCES	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	9/9/2015	9/8/2024	12/8/2015	OGS	$73,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB042AA	PBITS: TECH CONSULTING SVCES	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$96,424.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB043AA	PBITS: TECH CONSULTING SVCES	SANGHI CONSULTING INC	PO BOX 3902 ALBANY, NY 12203	9/9/2015	9/8/2024	12/8/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB044AA	PBITS: TECH CONSULTING SVCES	SEVEN SEAS TECHNOLOGIES INC	720 SPIRIT 40 PARK DR CHESTERFIELD, MO 63005	9/9/2015	9/8/2024	12/8/2015	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB045AA	PROJECT BASED INFORMATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/27/2015	9/8/2024	12/7/2015	OGS	$73,100,000.00	$0.00	$251,147.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB046AA	PROJECT BASED INFORMATION	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	9/9/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$0.00	$2,461,834.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB047AA	PBITS: TECH CONSULTING SVCES	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	9/9/2015	9/8/2024	12/8/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB048AA	PROJECT BASED INFORMATION	TROY WEB CONSULTING LLC	21 WESTOVER RD TROY, NY 12180	10/13/2015	9/8/2024	12/7/2015	OGS	$600,000.00	$30,093.75	$58,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB049AA	PBITS: TECH CONSULTING SVCES	UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	1461 1ST AVE STE 366 NEW YORK, NY 10075	9/9/2015	9/8/2024	12/8/2015	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB050AA	PBITS	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	11/5/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB051AA	PBITS	ADVIZEX TECHNOLOGIES LLC	PO BOX 72130 CLEVELAND, OH 44192-0002	12/14/2015	9/8/2024	12/22/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB052AA	PBITS	AEON NEXUS CORPORATION	174 GLEN ST GLENS FALLS, NY 12801	10/5/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB053AA	PROJECT BASED INFORMATION	ARTECH INFORMATION SYSTEMS LLC	360 MT KEMBLE AVENUE SUITE 2000 MORRISTOWN, NJ 07960	11/24/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB054AA	PROJECT BASED INFORMATION	ATRIA CONSULTING LLC	132 WEST 36TH STREET STE. 503 NEW YORK, NY 10018	11/12/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB056AA	PBITS	CGI TECHNOLOGIES AND SOLUTIONS INC	CGI TECHNOLOGIES AND SOLUTIONS INC PO BOX 779198 CHICAGO, IL 60677-9198	12/22/2015	9/8/2024	2/16/2017	OGS	$72,500,000.00	$0.00	$699,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB057AA	PBITS	CHERRYROAD TECHNOLOGIES INC	301 GIBRALTAR DRIVE SUITE 2C MORRIS PLAINS, NJ 07950	10/27/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB060AA	PBITS	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	9/9/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB061AA	PROJECT BASED INFORMATION	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	10/20/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB063AA	PBITS	METIS ASSOCIATES INC	100 WALL STREET SUITE 802 NEW YORK, NY 10005	1/25/2016	9/8/2024	1/26/2016	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB064AA	PBITS	PLANET TECHNOLOGIES	20400 OBSERVATION DR STE 107 GERMANTOWN, MD 20876	2/3/2016	9/8/2024	2/5/2016	OGS	$22,500,000.00	$0.00	$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB065AA	PBITS	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/26/2016	9/8/2024	2/8/2017	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB066AA	PROJECT BASED INFORMATION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	10/19/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB067AA	PROJECT BASED INFORMATION	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/1/2015	9/8/2024	12/7/2015	OGS	$73,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB070AA	PROJECT BASED INFORMATION	THE GREENTREE GROUP INC	1360 TECHNOLOGY CT STE 100 BEAVERCREEK, OH 45430	10/6/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB071AA	PROJECT BASED INFORMATION	THE NORTH HIGHLAND COMPANY	3333 PIEDMONT ROAD SUITE 1000 ATLANTA, GA 30305	11/25/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB072AA	PROJECT BASED INFORMATION	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	11/17/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB073AA	PROJECT BASED INFORMATION	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	9/25/2015	9/8/2024	12/7/2015	OGS	$72,500,000.00	$183,662.16	$1,033,097.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB076AA	PBITS	ACRO SERVICE CORPORATION	39209 WEST SIX MILE ROAD STE. 250 LIVONIA, MI 48152	11/12/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB078AA	PBITS	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675	2/19/2016	9/8/2024	2/19/2016	OGS	$22,500,000.00	$500.42	$268,122.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB081AA	PBITS	COMPUTER LOGIC GROUP INC	38-15 BELL BLVD STE 201 BAYSIDE, NY 11361	10/25/2016	9/8/2024	10/25/2016	OGS	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB083AA	PBITS	CTG INC	10461 WHITE GRANITE DR STE 250 OAKTON, VA 22124	12/22/2015	9/8/2024	12/23/2015	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB084AA	PROJECT BASED INFORMATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/25/2015	9/8/2024	12/7/2015	OGS	$73,100,000.00	$0.00	$118,821.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB085AA	PROJECT BASED INFORMATION	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	11/25/2015	9/8/2024	12/7/2015	OGS	$73,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB086AA	PBITS	DERIVE TECHNOLOGIES LLC	LOCKBOX 10480 P.O. BOX 70280 PHILADELPHIA, PA 19176-0280	1/16/2016	9/8/2024	1/20/2016	OGS	$23,100,000.00	$0.00	$822.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB088AA	PBITS	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	12/30/2016	9/8/2024	1/7/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB089AA	PBITS	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673	5/1/2017	9/8/2024	5/2/2017	OGS	$25,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB090AA	PBITS	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	3/4/2016	9/8/2024	3/7/2016	OGS	$73,100,000.00	$0.00	$1,565,934.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB091AA	PGITS	GEOGRAPHIC INFORMATION SERVICES INC	PO BOX 361227 BIRMINGHAM, AL 35236	1/25/2016	9/8/2024	1/26/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB092AA	PBITS	IMAGEWORK TECHNOLOGIES CORPORATION	170 HAMILTON AVE SUITE 301 WHITE PLAINS, NY 10601	1/25/2016	9/8/2024	1/26/2016	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB093AA	PBITS	INFORMATION BUILDERS INC	PO BOX 360604 PITTSBURGH, PA 15262	1/11/2016	9/8/2024	1/20/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB094AA	PBITS	INFORMATION METHODS INC	174 RUTLEDGE AVE HAWTHORNE, NY 10532	1/11/2016	9/8/2024	1/20/2016	OGS	$2,310,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB096AA	PROJECT BASED INFORMATION	LPA SOFTWARE SOLUTIONS LLC	PO BOX 426 SYRACUSE, NY 13214	6/21/2016	9/8/2024	6/24/2016	OGS	$60,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB098AA	PBITS	OAKLAND CONSULTING GROUP INC	9501 SHERIDAN ST STE 200 LANHAM, MD 20706	1/25/2016	9/8/2024	1/26/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB099AA	PBITS	SYSCOM INC	PO BOX 513017 PHILADELPHIA, PA 19175	1/11/2016	9/8/2024	1/13/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB102AA	PBITS	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK, NY 10018	1/25/2016	9/8/2024	1/26/2016	OGS	$22,500,000.00	$0.00	$8,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB103AA	PBITS	WINDSOR SOLUTIONS INC	11481 SW HALL BLVD SUITE 201-W TIGARD, OR 97223	1/8/2016	9/8/2024	1/8/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB104AA	PROJECT BASED INFORMATION	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	11/12/2015	9/8/2024	12/7/2015	OGS	$22,500,000.00	$19,529.40	$2,831,691.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB105AA	PROJECT BASED INFORMATION	ECC TECHNOLOGIES INC	2136 FIVE MILE LINE RD PENFIELD, NY 14526	11/17/2015	9/8/2024	12/7/2015	OGS	$23,100,000.00	$0.00	$119,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB107AA	PBITS	NETWORK OUTSOURCE INC	135 DENTON AVE NEW HYDE PARK, NY 11040	1/8/2016	9/8/2024	1/13/2016	OGS	$15,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB109AA	PBITS	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	12/31/2015	9/8/2024	1/5/2016	OGS	$22,500,000.00	$0.00	$40,130.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB110AA	PBITS	ABATOR INFORMATION SERVICES INC	218 DEWEY ST PA PITTSBURGH, PA 15218	2/17/2016	9/8/2024	2/18/2016	OGS	$23,100,000.00	$0.00	$3,187,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB111AA	PBITS	ARDENT TECHNOLOGIES INC	6234 FAR HILLS AVENUE DAYTON, OH 45459	1/8/2016	9/8/2024	1/8/2016	OGS	$23,100,000.00	$175,169.00	$175,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB112AA	PBITS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	2/19/2016	9/8/2024	2/19/2016	OGS	$72,500,000.00	$552,662.00	$2,068,734.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB113AA	PBITS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	12/28/2015	9/8/2024	1/11/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB114AA	PBITS	INFORMATION RESOURCE GROUP INC	1617 SOUTHRIDGE DR STE 200 JEFFERSON CITY, MO 65109	1/25/2016	9/8/2024	1/26/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB115AA	PBITS	FIRST DATA GOVERNMENT SOLUTIONS LP	PO BOX 2086 ENGLEWOOD, CO 80150-2086	2/29/2016	9/8/2024	3/1/2016	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB117AA	PBITS	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250	1/25/2016	9/8/2024	8/30/2018	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB117AA	PBITS	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO, TX 75024	1/25/2016	9/8/2024	8/30/2018	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB118AA	PBITS	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	2/3/2016	9/8/2024	2/5/2016	OGS	$32,500,000.00	$112,656.00	$1,471,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB119AA	PBITS	NETWORKED EDUCATIONAL TECHNOLOGIES LTD	874 MONTAUK HWY BAYPORT, NY 11705	2/11/2016	9/8/2024	2/12/2016	OGS	$600,000.00	$0.00	$7,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB121AA	PBITS	PHOENIX BUSINESS INC	5717 MADGE PL HALTOM CITY, TX 76117	1/6/2016	9/8/2024	1/7/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB124AA	PBITS	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	2/11/2016	9/8/2024	2/12/2016	OGS	$22,500,000.00	$0.00	$73,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB125AA	PBITS	STONE ENVIRONMENTAL INC	535 STONE CUTTERS WAY MONTPELIER, VT 05602	1/8/2016	9/8/2024	1/8/2016	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB128AA	PBITS	TELOS CORPORATION	19886 ASHBURN ROAD ASHBURN, VA 20147	2/11/2016	7/7/2023	2/12/2016	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB129AA	PBITS	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	12/22/2015	9/8/2024	12/23/2015	OGS	$23,100,000.00	$0.00	$13,902.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB130AA	PBITS	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	1/26/2016	9/8/2024	9/13/2018	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB133AA	PBITS	CNC CONSULTING INC	50 E PALISADE AVE STE 422 ENGLEWOOD, NJ 07631	9/26/2016	9/8/2024	9/27/2016	OGS	$400,000.00	$0.00	$97,371.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB134AA	PROJECT BASED INFORMATION	COMPUTER AID INC	PO BOX 785526 PHILADELPHIA, PA 19178-5526	10/21/2016	9/8/2024	10/27/2016	OGS	$40,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB135AA	PROJECT BASED INFORMATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123	10/6/2016	9/8/2024	10/7/2016	OGS	$15,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB136AA	PROJECT BASED INFORMATION	LEIDOS INC	PO BOX 223058 PITTSBURGH, PA 15251	12/8/2016	9/8/2024	12/9/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB137AA	PBITS	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/21/2016	9/8/2024	9/22/2016	OGS	$15,400,000.00	$0.00	$47,286.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB138AA	PBITS TECH CONSULT SVCES	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/23/2016	8/29/2023	9/23/2016	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB139AA	PBITS	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	9/23/2016	9/8/2024	9/27/2016	OGS	$734,000.00	$0.00	$333,358.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB141AA	PBITS - TECH CONSULTING SVCES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	5/30/2017	9/8/2024	6/1/2017	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB142AA	PBITS	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON, NY 10552	10/12/2016	9/8/2024	10/12/2016	OGS	$400,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB143AA	PBITS	ERP ANALYSTS INC	425 METRO PLACE NORTH SUITE 510 DUBLIN, OH 43017	1/26/2017	9/8/2024	1/27/2017	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB144AA	PBITS	OM TEK LLC	3 SOLOMON COURT WATERVLIET, NY 12189	9/23/2016	9/8/2024	9/27/2016	OGS	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB145AA	PROJECT BASED INFORMATION	RCI TECHNOLOGIES INC	1133 GREEN ST ISELIN, NJ 08830	10/28/2016	9/8/2024	10/28/2016	OGS	$73,100,000.00	$39,213.00	$286,559.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB146AA	PBITS	TRIVISION GROUP INC	25 W 45 ST STE 1203 NEW YORK, NY 10036	10/11/2016	9/8/2024	10/11/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB147AA	PROJECT BASED INFORMATION	VIVA USA INC	3601 ALGONQUIN RD STE 425 ROLLING MEADOWS, IL 60008	10/28/2016	9/8/2024	10/28/2016	OGS	$15,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB149AA	PROJECT BASED INFORMATION	IKNOW LLC	100 OVERLOOK CENTER 2ND FL PRINCETON, NJ 08540	12/8/2016	9/8/2024	12/9/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB150AA	PBITS	QUANTILUS INC	115 BROADWAY SUITE 1202 NEW YORK, NY 10006	10/13/2016	9/8/2024	10/13/2016	OGS	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB151AA	PROJECT BASED INFORMATION	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	12/8/2016	9/8/2024	12/9/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB153AA	PBITS	UAO ENTERPRISES INC	DBA UAO CONSULTING 30 EAST 125TH UNIT 234 NEW YORK, NY 10035	12/20/2016	9/8/2024	12/20/2016	OGS	$400,000.00	$0.00	$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB154AA	PROJECT BASED INFORMATION	VENTEK INC	143 STRATFORD N ROSLYN HEIGHTS, NY 11577	10/21/2016	9/8/2024	10/27/2016	OGS	$15,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB155AA	PBITS: TECH CONSULTING SVCES	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922	10/3/2016	9/8/2024	10/11/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB156AA	PBITS	3DI INC	3 POINTE DR STE 307 BREA, CA 92821	11/3/2016	9/8/2024	11/4/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB157AA	PBITS	EMERGENT LLC	4525 MAIN STREET SUITE 1500 VIRGINIA BEACH, VA 23462	2/22/2017	9/8/2024	2/23/2017	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB158AA	PBITS	ISECURE LLC	354 N GOODMAN ST BLDG H ROCHESTER, NY 14607	2/1/2017	9/8/2024	2/1/2017	OGS	$400,000.00	$0.00	$5,920.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB159AA	PBITS	ITCON SERVICES LLC	977 S RANDOLPH ST ARLINGTON, VA 22204	11/3/2016	9/8/2024	11/4/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB160AA	PROJECT BASED INFORMATION	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036	11/7/2016	9/8/2024	11/7/2016	OGS	$7,900,000.00	$126,600.00	$236,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB161AA	PBITS	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680	2/2/2017	9/8/2024	2/3/2017	OGS	$40,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB162AA	PROJECT BASED INFORMATION	PLANNED SYSTEMS INTERNATIONAL INC	10632 LITTLE PATUXENT PKWY STE 200 COLUMBIA, MD 21044	11/21/2016	9/8/2024	11/22/2016	OGS	$25,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB165AA	PROJECT BASED INFORMATION	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/21/2016	9/8/2024	11/22/2016	OGS	$15,400,000.00	$0.00	$1,910.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB166AA	PBITS	WIS ENGINEERING LLC	3159 SCHRADEN RD STE 103 DOVER, NJ 07801-5735	2/2/2017	9/8/2024	2/3/2017	OGS	$15,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB167AA	PBITS	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	2/17/2017	9/8/2024	2/17/2017	OGS	$400,000.00	$0.00	$577.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB168AA	PBITS	COOLSOFT LLC	1902 CAMPUS PL STE 12 LOUISVILLE, KY 40299	12/16/2016	9/8/2024	12/19/2016	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB171AA	PBITS	SMARTRONIX LLC	44150 SMARTRONIX WAY HOLLYWOOD, MD 20636-3172	2/22/2017	9/8/2024	2/23/2017	OGS	$40,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB172AA	PBITS	SYSTEM SOFT TECHNOLOGIES LLC	3000 BAYPORT DRIVE SUITE 840 TAMPA, FL 33607	1/23/2017	9/8/2024	1/23/2017	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB174AA	PBITS	COLUMN TECHNOLOGIES INC	10 E. 22ND STREET SUITE 300 LOMBARD, IL 60148	3/17/2017	9/8/2024	3/20/2017	OGS	$15,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB175AA	PBITS	ERNST & YOUNG LLP	1 MANHATTAN WEST AVE FL 6 NEW YORK, NY 10001-2177	12/13/2022	9/8/2024	12/13/2022	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB177AA	PBITS	LIRO GIS AND SURVEY PC	THE LIRO GROUP 3 AERIAL WAY SYOSSET, NY 11791	5/10/2018	9/8/2024	5/30/2018	OGS	$23,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB178AA	PBITS -	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	9/9/2018	9/8/2024	3/26/2019	OGS	$40,000,000.00	$732,508.48	$2,014,828.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB179AA	PBITS	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	6/19/2019	9/8/2024	6/19/2019	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB180AA	PBITS	TATA CONSULTANCY SERVICES LIMITED	101 PARK AVE 26TH FLOOR NEW YORK, NY 10178	3/21/2023	9/8/2024	12/27/2023	OGS	$72,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB181AA	PBITS	NTT AMERICA, INC.	DBA NTT AMERICA INC 11006 RUSHMORE DRIVE SUITE 300 CHARLOTTE, NC 28277	5/17/2022	9/8/2024	5/18/2022	OGS	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	BEST VALUE	1	PB185AA	CONTRACT ASSIGNMENT FROM PB019AA	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	10/25/2023	9/8/2024	11/17/2023	OSC	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB186AA	PBITS TECH CONSULT SVCES	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/29/2023	9/8/2024	8/29/2023	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB200AA	PBITS	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	9/25/2015	9/8/2024	12/7/2015	OGS	$73,100,000.00	$0.00	$37,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC66893	ELECTRONIC MONITORING	SATELLITE TRACKING OF PEOPLE LLC	PO BOX 639098 CINCINATI, OH 45263-9098	6/26/2015	5/31/2024	6/30/2015	OGS	$11,184,000.00	$428,205.22	$8,475,327.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC66897	ELECTRONIC MONITORING	SENTINEL OFFENDER SERVICES LLC	220 TECHNOLOGY DR STE 200 IRVINE, CA 92618	7/8/2015	5/31/2024	7/8/2015	OGS	$592,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67017	PHARMACEUTICALS INDV PRES	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	10/1/2015	12/31/2023	9/28/2015	OGS	$109,875,000.00	$945,806.80	$42,818,515.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67018	PHARMACEUTICALS INDV PRES	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	10/1/2015	12/31/2023	9/28/2015	OGS	$59,140,000.00	$3,736,201.08	$53,990,827.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67238	ELECT. MONITORING OF OFFENDERS	ALCOHOL MONITORING SYSTEMS INC	1241 WEST MINERAL AVE STE 200 LITTLETON, CO 80120	3/16/2016	5/31/2024	10/5/2016	OGS	$707,000.00	$76,748.15	$487,527.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67240	ADV SCIENTIFIC EQUIPMENT	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	11/13/2015	11/12/2023	11/17/2015	OGS	$11,391,000.00	$1,187,826.87	$10,528,323.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67241	ADV SCIENTIFIC EQUIPMENT	ADVANCED MEASUREMENT TECHNOLOGY INC	801 S ILLINOIS AVE OAK RIDGE, TN 37830	11/13/2015	11/12/2023	11/17/2015	OGS	$9,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67242	ADV SCIENTIFIC EQUIPMENT	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	11/13/2015	11/12/2023	11/17/2015	OGS	$10,000,000.00	$141,443.68	$3,233,998.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67243	ADV SCIENTIFIC EQUIPMENT	HACH COMPANY	2207 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/13/2015	11/12/2023	11/17/2015	OGS	$1,500,000.00	$6,851.09	$185,832.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67244	ADV SCIENTIFIC EQUIPMENT	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	11/13/2015	11/12/2023	11/17/2015	OGS	$26,495,000.00	$4,307,882.97	$25,923,953.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67245	ADV. SCIENTIFIC EQUIPMENT	MARKES INTERNATIONAL INC	2355 GOLD MEADOW WAY SUITE 120 GOLD RIVER, CA 95670	11/13/2015	11/12/2023	11/17/2015	OGS	$1,500,000.00	$16,442.00	$196,715.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67247	ADV. SCIENTIFIC EQUIPMENT	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	11/13/2015	11/12/2023	11/17/2015	OGS	$30,000,000.00	$2,534,405.26	$21,985,606.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67248	ADV. SCIENTIFIC EQUIPMENT	SHIMADZU SCIENTIFIC INSTRUMENTS INC	BOX 200511 PITTSBURGH, PA 15251	11/13/2015	11/12/2023	11/17/2015	OGS	$3,213,000.00	$254,757.70	$2,669,467.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67249	ADV. SCIENTIFIC EQUIPMENT	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	11/13/2015	11/12/2023	11/17/2015	OGS	$10,000,000.00	$514,847.22	$6,859,832.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67250	ADV. SCIENTIFIC EQUIPMENT	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	11/13/2015	11/12/2023	11/17/2015	OGS	$21,400,000.00	$1,938,919.07	$12,881,827.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67296	MISC OFFICE SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	PO BOX 70242 PHILADELPHIA, PA 19176-0242	4/1/2016	6/30/2023	3/30/2016	OGS	$450,000,000.00	$2,481,265.99	$27,547,433.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67296	MISC OFFICE SUPPLIES	PROFTECH LLC	PO BOX 785256 PHILADELPHIA, PA 19178-5256	4/1/2016	3/31/2023	3/30/2016	OGS	$6,825,000.00	$118,646.85	$1,790,440.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67333	MAILING MACHINES (STATEWIDE)	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	2/1/2016	4/30/2023	2/1/2016	OGS	$6,539,000.00	$256,373.01	$5,455,912.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67334	MIALING MACHINES (STATEWIDE)	FORMAX, LLC	1 EDUCATION WAY DOVER, NH 03820	2/12/2016	4/30/2023	2/17/2016	OGS	$679,000.00	$0.00	$267,939.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67337	MAILING MACHINES (STATEWIDE)	PITNEY BOWES INC	PO BOX 981039 BOSTON, MA 02298	2/12/2016	4/30/2023	2/17/2016	OGS	$18,756,000.00	$511,754.02	$9,357,459.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67430	AUDIO VISUAL EQUIP & ACCESS	BENQ AMERICA CORP	3200 PARK CENTER DR STE 150 COSTA MESA, CA 92626	4/15/2016	4/14/2023	4/18/2016	OGS	$1,834,000.00	$0.00	$3,587.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67432	AUDIO VISUAL EQUIP & ACCESS	BOXLIGHT INC	DBA DISPLAY PROJECTION CORP 151 NE STATE HWY 300 STE A PO BOX 2609 BELFAIR, WA 98528	4/15/2016	4/14/2023	4/18/2016	OGS	$338,000.00	$0.00	$5,912.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67435	AUDIO VISUAL EQUIP & ACCESS	CLEAR TOUCH INTERACTIVE INC	561 KEYSTONE AVE STE 821 RENO, NV 89503	4/15/2016	4/14/2023	4/18/2016	OGS	$15,191,000.00	$0.00	$439,570.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67436	EMP CONTRACT - AUDIO VISUAL	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	4/15/2016	4/14/2023	4/25/2022	OGS	$1,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67436	AUDIO VISUAL EQUIP & ACCESS	CRESTRON ELECTRONICS INC	15 VOLVO DR ROCKLEIGH, NJ 07647	4/15/2016	4/14/2023	4/18/2016	OGS	$15,077,000.00	$615,093.91	$7,686,396.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67438	AUDIO VISUAL EQUIP & ACCESS	ELMO USA CORP	1478 OLD COUNTRY RD PLAINVIEW, NY 11803	4/15/2016	4/14/2023	4/18/2016	OGS	$1,667,000.00	$11,696.92	$246,834.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67440	AUDIO VISUAL EQUIP & ACCESS	G D ROBERTS & COMPANY INC	DBA POWERGISTICS 100 CONTINENTAL DR COLUMBUS, WI 53925	4/15/2016	4/14/2023	4/19/2016	OGS	$184,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67441	AUDIO VISUAL EQUIP & ACCESS	HITACHI KOKUSAI ELECTRIC AMERICA LTD	104 FEEDING HILLS RD MA SOUTHWICK, MA 01077	4/15/2016	4/14/2023	4/19/2016	OGS	$597,000.00	$0.00	$303,694.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67442	AUDIO VISUAL EQUIP & ACCESS	INFOCUS	POBOX 4300-02 PORTLAND, OR 97208	4/15/2016	4/14/2023	4/18/2016	OGS	$1,170,000.00	$0.00	$23,456.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67444	AUDIO VISUAL EQUIP & ACCESS	LIBRARY VIDEO COMPANY	ACCOUNTS RECEIVABLE PO BOX 580 WYNNEWOOD, PA 19096	4/15/2016	4/14/2023	4/19/2016	OGS	$173,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67445	AUDIO VISUAL EQUIP & ACCESS	LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN RD TUALATIN, OR 97062	4/15/2016	4/14/2023	4/19/2016	OGS	$5,687,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67446	AUDIO VISUAL EQUIP & ACCESS	SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	3250 LACEY ROAD, SUITE 500 DOWNERS GROVE, IL 60515	4/15/2016	4/14/2023	4/19/2016	OGS	$11,121,000.00	$52,564.35	$1,556,979.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67447	AUDIO VISUAL EQUIP & ACCESS	PANASONIC CORPORATION OF NORTH AMERICA	JP MORGAN PO BOX 905341 CHARLOTTE, NC 28290	4/15/2016	4/14/2023	4/19/2016	OGS	$3,977,000.00	$158,887.10	$3,465,156.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67450	AUDIO VISUAL EQUIP & ACCESS	RGB SYSTEMS INC	PO BOX 514670 DEPT 710035 LOS ANGELES, CA 90051	4/15/2016	4/14/2023	4/19/2016	OGS	$16,074,000.00	$209,863.84	$6,266,471.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67452	AUDIO VISUAL EQUIP & ACCESS	SAMSUNG ELECTRONICS AMERICA INC	85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	4/15/2016	4/14/2023	4/19/2016	OGS	$1,235,000.00	$94,637.57	$686,909.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67453	AUDIO VISUAL EQUIP & ACCESS	SCHOOL OUTFITTERS LLC	PO BOX 779193 CHICAGO, IL 60677	4/15/2016	4/14/2023	4/19/2016	OGS	$210,000.00	$0.00	$2,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67454	AUDIO VISUAL EQUIP & ACCESS	SHARP ELECTRONICS CORP	DEPT CH14272 PALATINE, IL 60055-4272	4/15/2016	4/14/2023	4/19/2016	OGS	$8,240,000.00	$24,215.66	$870,518.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67455	AUDIO VISUAL EQUIP & ACCESS	SMART TECHNOLOGIES CORP	PO BOX 55811 BOSTON, MA 02205	4/15/2016	4/14/2023	4/19/2016	OGS	$24,256,000.00	$1,739.13	$776,476.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67456	AUDIO VISUAL EQUIP & ACCESS	SONY ELECTRONICS INC	123 WEST TRYON AVE TEANECK, NJ 07666	4/15/2016	4/14/2023	4/19/2016	OGS	$3,318,000.00	$60,541.43	$2,915,512.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67457	AUDIO VISUAL EQUIP & ACCESS	SOUND VIDEO SYSTEMS OF WNY LLC	AVROVER 1720 MILITARY RD BUFFALO, NY 14217	4/15/2016	4/14/2023	4/19/2016	OGS	$377,000.00	$0.00	$9,652.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67459	AUDIO VISUAL EQUIP & ACCESS	SPECTRUM INDUSTRIES INC	PO BOX 400 CHIPPEWA FALLS, WI 54729	4/15/2016	4/14/2023	4/19/2016	OGS	$792,000.00	$37,465.67	$621,626.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67464	OUTDOOR AND SITE FURNITURE	GLOBAL EQUIPMENT COMPANY INC	29833 NETWORK PLACE CHICAGO, IL 60673-1298	4/25/2016	4/24/2023	5/3/2016	OGS	$1,000,000.00	$96,910.29	$365,963.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67465	OUTDOOR FURNITURE & SITE FURNI	JAMESTOWN ADVANCED PRODUCTS	2855 GIRTS RD JAMESTOWN, NY 14701	4/25/2016	4/24/2023	5/3/2016	OGS	$5,200,000.00	$4,960.89	$1,135,094.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67466	OUTDOOR FURNITURE & SITE FURN	KEYSTONE RIDGE DESIGNS INC	670 MERCER RD BUTLER, PA 16001	4/25/2016	4/24/2023	5/3/2016	OGS	$1,500,000.00	$8,227.00	$414,114.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67467	OUTDOOR FURNITURE & SITE FURNI	LANDSCAPE FORMS INC	DEPT 78073 PO BOX 78000 DETROIT, MI 48278	4/25/2016	4/24/2023	5/3/2016	OGS	$1,450,000.00	$115,149.69	$875,553.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67546	AUDIO VISUAL EQUIP/ACCESSORIES	DIGITAL PROJECTION INC	55 CHASTAIN RD #115 KENNESAW, GA 30144	5/26/2016	4/14/2023	5/31/2016	OGS	$1,060,000.00	$17,962.00	$731,103.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67547	AUDIO VISUAL EQUIP & ACCESS	EPSON AMERICA INC	3840 KILROY AIRPORT WAY MS 2-25 LONG BEACH, CA 90806	5/26/2016	4/14/2023	6/1/2016	OGS	$7,813,000.00	$177,534.72	$2,172,105.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67552	SCHOOL AND ART SUPPLIES	CASCADE SCHOOL SUPPLIES INC	PO BOX 780 NORTH ADAMS, MA 01247	7/8/2016	9/8/2023	6/10/2016	OGS	$676,000.00	$583.68	$845.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67553	SCHOOL AND ART SUPPLIES	DEMCO INC	PO BOX 88623 MILWAUKEE, WI 53288-8623	7/8/2016	9/8/2023	6/10/2016	OGS	$678,000.00	$4,531.98	$37,457.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67554	SCHOOL AND ART SUPPLIES	CHARLES J BECKER & BROS INC	1500 MELROSE HWY PENNSAUKEN, NJ 08110	10/28/2016	9/8/2023	6/10/2016	OGS	$344,000.00	$0.00	$214.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67555	SCHOOL AND ART SUPPLIES	EARLYCHILDHOOD LLC	DBA DISCOUNT SCHOOL SUPPLY PO BOX 734309 CHICAGO, IL 60673-4309	10/28/2016	9/8/2023	6/10/2016	OGS	$587,000.00	$0.00	$515.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67557	SCHOOL AND ART SUPPLIES	GRAMCO SCHOOL SUPPLIES INC	126 31ST ST BROOKLYN, NY 11232	8/8/2016	9/8/2023	6/10/2016	OGS	$57,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67558	SCHOOL AND ART SUPPLIES	HAND2MIND INC	DBA ETA HAND2MIND 6642 EAGLE WY CHICAGO, IL 60678	10/28/2016	9/8/2023	6/10/2016	OGS	$353,000.00	$1,338.51	$3,758.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67559	SCHOOL AND ART SUPPLIES	ISLAND SCHOOL & ART SUPPLY INC	3030 RT 112 MEDFORD, NY 11763	6/9/2016	9/8/2023	6/10/2016	OGS	$83,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67560	SCHOOL AND ART SUPPLIES	KAPLAN EARLY LEARNING CO	PO BOX 890572 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023	8/8/2016	9/8/2023	6/10/2016	OGS	$1,866,000.00	$0.00	$8,150.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67561	SCHOOL AND ART SUPPLIES	KURTZ BROS	PO BOX 392 CLEARFIELD, PA 16830	6/9/2016	9/8/2023	6/10/2016	OGS	$3,078,000.00	$602.00	$602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67564	SCHOOL AND ART SUPPLIES	S&B COMPUTER & OFFICE PRODUCTS INC	17 WOOD RD STE 700 ROUND LAKE, NY 12151	8/8/2016	9/8/2023	6/10/2016	OGS	$1,567,000.00	$10,980.82	$156,561.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67565	SCHOOL AND ART SUPPLIES	S & S WORLDWIDE INC	PO BOX 845825 BOSTON, MA 02284	6/9/2016	9/8/2023	6/10/2016	OGS	$4,989,000.00	$23,651.45	$58,644.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67567	SCHOOL AND ART SUPPLIES	STEPS TO LITERACY LLC	PO BOX 6737 BRIGHTWATER, NJ 08807	6/9/2016	9/8/2023	6/10/2016	OGS	$263,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67568	SCHOOL AND ART SUPPLIES	UNITED SUPPLY CORP	250 44TH ST BROOKLYN, NY 11232	10/28/2016	9/8/2023	6/10/2016	OGS	$491,000.00	$0.00	$357,144.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67569	SCHOOL AND ART SUPPLIES	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	7/8/2016	9/8/2023	6/10/2016	OGS	$1,365,000.00	$12,026.37	$96,057.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67610	SCHOOL AND ART SUPPLIES	CLARUS GLASSBOARDS LLC	7537 JACK NEWELL BLVD N FORT WORTH, TX 76118	10/28/2016	9/8/2023	10/31/2016	OGS	$2,395,000.00	$17,814.33	$360,364.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67632	SCHOOL AND ART SUPPLIES	REALLY GOOD STUFF LLC	PO BOX 734329 CHICAGO, IL 60673-4329	10/28/2016	9/8/2023	10/31/2016	OGS	$4,443,000.00	$0.00	$940.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67652	AUDIO VISUAL EQUIP & ACCESS	AUDIO ENHANCEMENT INC	14241 SOUTH REDWOOD ROAD BLUFFDALE, UT 84065	1/5/2017	4/14/2023	1/5/2017	OGS	$4,606,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67653	AUDIO VISUAL EQUIP & ACCESS	NZS INC	DBA CLARY ICON 6224 FERRIS SQ STE C SAN DIEGO, CA 92121	1/5/2017	4/14/2023	1/5/2017	OGS	$285,000.00	$0.00	$28,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67805	RECYCLED COPY PAPER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	9/1/2017	8/31/2024	7/25/2017	OGS	$17,298,000.00	$1,322,502.72	$6,511,251.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67805	RECYCLED COPY PAPER	S&B COMPUTER & OFFICE PRODUCTS INC	17 WOOD RD STE 700 ROUND LAKE, NY 12151	8/31/2018	10/19/2023	8/31/2018	OGS	$1,010,534.40	$244,146.24	$1,024,997.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67833	PARK & RECREATION EQUIPMENT	LANDSCAPE STRUCTURES INC	601 7TH ST SOUTH DELANO, MN 55328	8/1/2017	6/30/2023	8/3/2017	OGS	$5,120,000.00	$950,810.18	$3,077,394.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67834	PARK & RECREATION EQUIPMENT	MRC INC	PO BOX 106 SPRING LAKE, NJ 07762	8/1/2017	6/30/2023	8/17/2017	OGS	$640,000.00	$1,596.00	$245,827.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67835	PARK & RECREATION EQUIPMENT	PS COMMERCIAL PLAY LLC	DBA PLAY & PARK STRUCTURES 401 CHESTNUT ST STE 310 CHATTANOOGA, TN 37402	8/1/2017	6/30/2023	9/22/2017	OGS	$700,000.00	$0.00	$65,115.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67836	PARK & RECREATION EQUIPMENT	PLAYWORLD SYSTEMS INC	1000 BUFFALO RD LEWISBURG, PA 17837	8/1/2017	6/30/2023	9/22/2017	OGS	$640,000.00	$0.00	$120,536.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67837	PARK & RECREATION EQUIPMENT	SUPERIOR INTERNATIONAL INDUSTRIES INC	1050 COLUMBIA DR CARROLLTON, GA 30117	8/1/2017	6/30/2023	10/5/2017	OGS	$640,000.00	$0.00	$272,208.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67848	ATHLETIC EQUIPMENT	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	9/1/2017	8/31/2024	9/1/2017	OGS	$4,693,000.00	$1,063,417.27	$3,061,125.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67849	ATHLETIC EQUIPMENT	ANDREW VENDITTI	DBA SYRACUSE FITNESS STORE 2922 ERIE BLVD EAST SYRACUSE, NY 13224	9/1/2017	8/31/2024	9/1/2017	OGS	$750,000.00	$13,094.10	$47,555.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67850	ATHLETIC EQUIPMENT	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	9/1/2017	8/31/2024	9/1/2017	OGS	$750,000.00	$23,573.26	$162,188.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67933	AUDIO VISUAL EQUIP & ACCESS	HARMAN PROFESSIONAL INC	8500 BALBOA BLVD NORTHRIDGE, CA 91329	4/26/2019	4/14/2023	4/29/2019	OGS	$998,000.00	$2,121.26	$523,355.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67934	PROTECTIVE OUTERWEAR	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256	1/1/2018	3/31/2024	12/28/2017	OGS	$7,850,000.00	$100,420.00	$619,416.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67935	PROTECTIVE OUTERWEAR	GLOBE MANUFACTURING CO LLC	37 LOUDON RD PO BOX 128 PITTSFIELD, NH 03263	1/1/2018	12/31/2023	12/28/2017	OGS	$16,870,434.00	$0.00	$936,969.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67936	PROTECTIVE OUTERWEAR	HAIX NORTH AMERICA INC	2320 FORTUNE DR STE 120 LEXINGTON, KY 40509	1/1/2018	3/31/2024	12/28/2017	OGS	$2,200,000.00	$1,495.00	$3,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67937	PROTECTIVE OUTERWEAR	INNOTEX CORP	2397 HARTS FERRY RD OHATCHEE, AL 36274	1/1/2018	3/31/2024	12/28/2017	OGS	$1,600,000.00	$0.00	$110,594.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67938	PROTECTIVE OUTERWEAR	LION FIRST RESPONDER PPE INC	PO BOX 715711 CINCINNATI, OH 45271-5711	1/1/2018	3/31/2024	12/28/2017	OGS	$14,600,000.00	$40,333.56	$216,161.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67939	PROTECTIVE OUTERWEAR	MORNING PRIDE MANUFACTURING LLC	7976 COLLECTIONS DR CHICAGO, IL 60693	1/1/2018	3/31/2024	12/28/2017	OGS	$45,218,974.21	$0.00	$44,478.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67940	PROTECTIVE OUTERWEAR	QUAKER SAFETY PRODUCTS CORP	103 S MAIN ST QUAKERTOWN, PA 18951-1119	1/1/2018	3/31/2024	12/28/2017	OGS	$719,594.32	$0.00	$930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67941	PROTECTIVE OUTERWEAR	RED WING BRANDS OF AMERICA	RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS, TX 75284-4329	1/1/2018	3/31/2024	12/28/2017	OGS	$11,540,000.00	$185,903.38	$1,396,130.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67942	PROTECTIVE OUTERWEAR	RICOCHET MANUFACTURING COMPANY INC	4700 WISSAHICKON AVENUE STE 112 PHILADELPHIA, PA 19144	1/1/2018	3/31/2024	12/28/2017	OGS	$1,290,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67943	PROTECTIVE OUTERWEAR	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404	1/1/2018	3/31/2024	12/28/2017	OGS	$3,910,000.00	$35,331.34	$432,286.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67948	DIAGNOSTIC IMAGING EQUIPMENT	ALPHA MEDICAL EQUIPMENT OF NY INC	10 - 12 PINE COURT NEW ROCHELLE, NY 10801	11/10/2017	11/9/2024	11/13/2017	OGS	$6,149,000.00	$974,603.40	$4,209,620.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67950	DIAGNOSTIC IMAGING EQUIPMENT	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	11/10/2017	11/9/2024	11/13/2017	OGS	$3,500,000.00	$0.00	$1,808,137.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67951	DIAGNOSTIC IMAGING EQUIPMENT	FUTUREMED AMERICA INC	15700 DEVONSHIRE STREET GRANADA HILLS, CA 91344	12/1/2017	11/9/2024	12/1/2017	OGS	$1,000,000.00	$3,094.66	$19,635.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67953	DIAGNOSTIC IMAGING EQUIPMENT	MEDSERV PLUS INC	678 E TAGGART ST EAST PALESTINE, OH 44413	11/17/2017	11/9/2024	12/1/2017	OGS	$7,393,000.00	$236,600.00	$3,366,358.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67955	DIAGNOSTIC IMAGING EQUIPMENT	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	11/10/2017	11/9/2024	11/13/2017	OGS	$15,490,000.00	$2,699,918.33	$10,021,799.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67956	DIAGNOSTIC IMAGING EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/21/2017	11/9/2024	12/1/2017	OGS	$57,622,000.00	$4,065,965.00	$18,084,027.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC67957	DIAGNOSTIC IMAGING EQUIPMENT	CANON MEDICAL SYSTEMS USA INC	PO BOX 7476 CAROL STREAM, IL 60197-7476	4/10/2018	11/9/2024	4/11/2018	OGS	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68097	FUEL OIL, HEATING	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	8/31/2018	11/30/2023	7/6/2018	OGS	$4,115,151.07	$122,632.11	$2,156,898.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68099	FUEL OIL, HEATING	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	8/31/2018	11/30/2023	7/6/2018	OGS	$4,217,853.36	$1,432,122.56	$3,383,004.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68100	FUEL OIL, HEATING	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	8/31/2018	11/30/2023	7/6/2018	OGS	$8,838,390.36	$1,848,329.76	$7,966,327.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68101	FUEL OIL, HEATING	MORGAN FUEL & HEATING CO INC	DBA BOTTINI FUEL OIL PO BOX 1640 WAPPINGERS FALL, NY 12590	8/31/2018	11/30/2023	7/6/2018	OGS	$106,046.41	$12,881.51	$61,903.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68104	FUEL OIL, HEATING	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	8/31/2018	11/30/2023	7/6/2018	OGS	$66,163,300.90	$2,356,939.62	$45,134,808.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68106	FUEL OIL, HEATING	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	8/31/2018	11/30/2023	7/6/2018	OGS	$10,514,600.65	$634,100.27	$5,699,778.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68109	LIQUEFIED PETROLEUM GAS (LPG)	AMERIGAS PROPANE LP	PO BOX 0223186 PITTSBURGH, PA 15251	7/1/2018	9/30/2023	6/5/2018	OGS	$2,454,277.08	$44,679.57	$407,700.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68110	LIQUEFIED PETROLEUM GAS (LPG)	FERRELLGAS LP	46155 MIDDLE RD SOUTHOLD, NY 11971	7/1/2018	9/30/2023	6/5/2018	OGS	$7,743,214.26	$57,863.16	$1,232,651.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68111	LIQUEFIED PETROLEUM GAS (LPG)	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE, NY 12118	7/1/2018	9/30/2023	6/5/2018	OGS	$3,205,651.46	$32,785.17	$202,314.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68112	LIQUEFIED PETROLEUM GAS (LPG)	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	7/1/2018	9/30/2023	6/5/2018	OGS	$1,532,910.00	$53,978.94	$348,174.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68113	LIQUEFIED PETROLEUM GAS (LPG)	PARACO GAS CORPORATION	800 WESTCHESTER AVE S604 RYE BROOK, NY 10573	7/1/2018	9/30/2023	6/5/2018	OGS	$9,769,261.38	$168,253.86	$1,921,468.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68114	LIQUEFIED PETROLEUM GAS (LPG)	SUPERIOR PLUS ENERGY SERVICES INC	1870 S WINTON RD STE 200 ROCHESTER, NY 14618	7/1/2018	9/30/2023	6/5/2018	OGS	$2,005,488.64	$61,341.79	$645,573.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68168	ENVIRONMNT PREF LIGHTING PRODS	GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY	232 MADISON AVE SUITE 405 NEW YORK, NY 10016	8/13/2018	8/12/2023	8/6/2018	OGS	$3,300,000.00	$4,898.96	$128,519.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68170	ENVIRONMNT PREF LIGHTING PRODS	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	8/13/2018	8/12/2023	8/6/2018	OGS	$1,024,000.00	$82,785.52	$250,730.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68171	ENVIRONMNT PREF LIGHTING PRODS	WATS INTERNATIONAL INC	WATS INTERNATIONAL INC OFFICE DEPOT / E&I PO BOX 674842 DETROIT, MI 48267-4842	7/15/2019	8/12/2023	7/15/2019	OGS	$88,566.00	$0.00	$1,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68171	ENVIRONMNT PREF LIGHTING PRODS	EDGE ELECTRONICS INC	75 ORVILLE DR UNIT 2 BOHEMIA, NY 11716	7/17/2019	8/12/2023	7/17/2019	OGS	$88,566.00	$25,206.05	$79,244.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68171	ENVIRONMNT PREF LIGHTING PRODS	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	7/17/2019	8/12/2023	7/17/2019	OGS	$88,566.00	$14,650.25	$85,285.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68171	ENVIRONMNT PREF LIGHTING PRODS	W W GRAINGER INC	DEPT C PAY0L5 PALATINE, IL 60038	8/13/2018	8/12/2023	8/6/2018	OGS	$3,321,250.00	$66,613.34	$437,222.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68171	ENVIRONMNT PREF LIGHTING PRODS	MINORITECH INC	90 ERIE CANAL DRIVE SUITE D ROCHESTER, NY 14626	7/15/2019	8/12/2023	7/15/2019	OGS	$88,566.00	$354.97	$38,231.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68172	AUDIO VISUAL EQUIP & ACCESS	MILLERS MILLWORKS INC	29 NORTH LAKE ST BERGEN, NY 14416	7/17/2018	4/14/2023	7/19/2018	OGS	$251,540.00	$0.00	$142,404.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68176	AUDIO VISUAL EQUIP & ACCESS	VIEWSONIC CORPORATION	LOCKBOX 4488 PO BOX 894488 LOS ANGELES, CA 90189-4488	7/17/2018	4/14/2023	7/19/2018	OGS	$2,967,000.00	$39,784.00	$496,323.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68227	ROAD SALT	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/1/2018	8/31/2023	9/28/2018	OGS	$47,742,781.30	$1,035,078.89	$23,444,610.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68228	ROAD SALT	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/1/2018	8/31/2023	9/28/2018	OGS	$13,935,354.99	$166,125.45	$3,720,365.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68229	ROAD SALT	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	9/1/2018	8/31/2023	9/28/2018	OGS	$24,365,223.88	$284,324.97	$11,369,715.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68230	ROAD SALT	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2018	8/31/2023	9/28/2018	OGS	$297,173,170.26	$4,425,056.82	$127,427,833.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68259	WOVE & KRAFT ENVELOPES	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	12/6/2018	4/16/2023	12/7/2018	OGS	$7,500,000.00	$445,257.79	$5,257,804.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68274	FURNITURE (STATEWIDE)	A2S INC	62 ENTER LANE ISLANDIA, NY 11749	5/21/2019	12/1/2023	5/21/2019	OGS	$500,000.00	$0.00	$450.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68275	FURNITURE (STATEWIDE)	AFC INDUSTRIES INC	13-16 133RD PL COLLEGE POINT, NY 11356	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68275	FURNITURE (STATEWIDE)	AFC INDUSTRIES INC	13-16 133RD PL COLLEGE POINT, NY 11356	5/21/2019	12/1/2023	5/21/2019	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68276	FURNITURE (STATEWIDE)	AFFORDABLE INTERIOR SYSTEMS INC	25 TUCKER DRIVE LEOMINSTER, MA 01749	5/21/2019	12/1/2023	5/21/2019	OGS	$4,000,000.00	$705,235.06	$3,055,506.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68277	FURNITURE STATEWIDE	AGATI INC	1219 W LAKE ST CHICAGO, IL 60607	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$65,625.81	$79,185.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68278	FURNITURE STATEWIDE	ALLSEATING CORPORATION	5800 AVEBURY RD UNIT#3 MISSISSAUGA, ON L5R 3M3	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$67,587.60	$302,465.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68279	FURNITURE STATEWIDE	ALLSTEEL INC	13358 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/2/2018	12/1/2023	11/27/2018	OGS	$4,000,000.00	$891,661.08	$2,320,759.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68280	FURNITURE (STATEWIDE)	ALUMNI CLASSROOM FURNITURE INC	210 REGINA ST N WATERLOO, ON N2J 3B6	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$22,500.00	$22,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68281	FURNITURE STATEWIDE	AMCASE INC	2880 RIDGEWOOD PARK DR WINSTON SALEM, NC 27107	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$71,397.05	$602,900.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68282	FURNITURE (STATEWIDE)	AMTAB MANUFACTURING CORPORATION	600 EAGLE DRIVE BENSENVILLE, IL 60106	4/26/2019	12/1/2023	4/26/2019	OGS	$1,000,000.00	$0.00	$22,875.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68283	FURNITURE STATEWIDE	ARCADIA CHAIR COMPANY	5692 FRESCA DR LA PALMA, CA 90623	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$252,526.63	$534,085.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68284	FURNITURE (STATEWIDE)	ARCONAS CORPORATION	5700 KEATON CRESCENT MISSISSAUGA, ON L5R 3H5	5/21/2019	12/1/2023	5/21/2019	OGS	$3,500,000.00	$0.00	$1,547,093.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68285	FURNITURE (STATEWIDE)	ADI ART DESIGN INTERNATIONAL INC	3450 1ST STREET ST HUBERT, QC J3Y 8Y5	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$10,999.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68286	FURNITURE STATEWIDE	ARTCO-BELL CORPORATION	1302 INDUSTRIAL BLVD TEMPLE, TX 76504	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68287	FURNITURE STATEWIDE	ARTOPEX INC	800 VADNAIS ST GRANBY, QC J2J 1A7	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$0.00	$17,581.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68288	FURNITURE (STATEWIDE)	ASSA GROUP INC	DBA ENWORK 12900 CHRISTOPHER DR LOWELL, MI 49331	4/26/2019	12/1/2023	4/26/2019	OGS	$1,000,000.00	$220,075.99	$530,209.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68289	FURNITURE STATEWIDE	AURORA STORAGE PRODUCTS INC	35242 EAGLE WAY CHICAGO, IL 60678-1352	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$127,498.88	$244,171.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68290	FURNITURE (STATEWIDE)	BAY VIEW INDUSTRIES INC	DBA SURFACEWORKS 7821 SOUTH 10TH STREET OAK CREEK, WI 53154	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$29,244.66	$177,509.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68291	FURNITURE STATEWIDE	BIOFIT ENGINEERED PRODUCTS	PO BOX 109 WATERVILLE, OH 43566	12/2/2018	12/1/2023	11/27/2018	OGS	$500,000.00	$32,310.50	$166,988.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68292	FURNITURE STATEWIDE	BLOCKHOUSE CO INC	3285 FARMTRAIL RD YORK, PA 17406	4/11/2019	12/2/2023	4/12/2019	OGS	$1,000,000.00	$164,345.12	$812,230.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68293	FURNITURE STATEWIDE	BRODART CO	L 3544 COLUMBUS, OH 43260	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$0.00	$6,614.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68294	FURNITURE (STATEWIDE)	BUSH INDUSTRIES INC	ONE MASON DR PO BOX 460 JAMESTOWN, NY 14702	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$48,980.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68296	FURNITURE (STATEWIDE)	CASE SYSTEMS INC	2700 JAMES SAVAGE RD MIDLAND, MI 48642	2/8/2019	12/1/2023	2/12/2019	OGS	$5,000,000.00	$47,558.30	$1,599,624.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68297	FURNITURE STATEWIDE	SKYLARK CLARIDGE LLC	PO BOX 910 HARRISON, AR 72602	4/11/2019	12/2/2023	4/12/2019	OGS	$500,000.00	$18,914.52	$124,157.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68300	FURNITURE (STATEWIDE)	COMMERCIAL FURNITURE GROUP	810 WEST HIGHWAY 25-70 NEWPORT, TN 37821	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$2,136.54	$5,442.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68301	FURNITURE STATEWIDE	COMMUNITY PRODUCTS LLC	PO BOX 2 ULSTER PARK, NY 12487	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$0.00	$37,555.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68303	FURNITURE (STATEWIDE)	COMPUTER COMFORTS INC	367 COLUMBIA MEMORIAL PARKWAY KEMAH, TX 77565	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$104,568.65	$427,312.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68306	FURNITURE STATEWIDE	DACO LIMITED PARTNERSHIP	DBA DAUPHIN NORTH AMERICA 100 FULTON ST BOONTON, NJ 07005	4/11/2019	12/2/2023	4/12/2019	OGS	$1,000,000.00	$61,420.18	$509,942.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68307	FURNITURE (STATEWIDE)	DAR-RAN FURNITURE INDUSTRIES	PO BOX 63133 CHARLOTTE, NC 28263-3133	4/11/2019	12/2/2023	4/12/2019	OGS	$1,000,000.00	$156,029.85	$197,006.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68308	FURNITURE (STATEWIDE)	DATUM FILING SYSTEMS INC	PO BOX 355 EMIGSVILLE, PA 17318	4/11/2019	12/2/2023	4/12/2019	OGS	$1,000,000.00	$332,008.05	$774,087.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68310	FURNITURE (STATEWIDE)	DCI INC	265 S MAIN ST LISBON, NH 03585	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68313	FURNITURE (STATEWIDE)	DEMCO INC	PO BOX 88623 MILWAUKEE, WI 53288-8623	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$0.00	$1,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68314	FURNITURE STATEWIDE	DITTO SALES INC	2332 CATHY LN JASPER, IN 47546	12/2/2018	12/1/2023	11/27/2018	OGS	$1,000,000.00	$28,075.74	$589,935.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68315	FURNITURE (STATEWIDE)	DIVERSIFIED WOODCRAFTS INC	52109 EAGLE WAY CHICAGO, IL 60678	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$9,588.00	$64,930.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68316	FURNITURE (STATEWIDE)	DSI INDUSTRIES INC	DBA OFGO STUDIO 452 MILLWAY AVE UNIT 2 CONCORD, ON L4K 3V8	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$50,410.29	$134,619.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68319	FURNITURE (STATEWIDE)	EMINENCE GROUP INC	DBA COLECRAFT COMMERCIAL FURNISHINGS 1021 ALLEN ST JAMESTOWN, NY 14701	2/21/2019	12/1/2023	2/21/2019	OGS	$500,000.00	$52,872.90	$203,469.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68319	FURNITURE (STATEWIDE)	EMINENCE GROUP INC	DBA COLECRAFT COMMERCIAL FURNISHINGS 1021 ALLEN ST JAMESTOWN, NY 14701	3/27/2019	12/1/2023	3/27/2019	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68321	FURNITURE (STATEWIDE)	CONCEPT SEATING GOVERNMENT LLC	3205 N 124TH ST BROOKFIELD, WI 53005	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$2,268.00	$3,775.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68322	FURNITURE (STATEWIDE)	ENVIRONAMICS INC	13935 S POINT BLVD CHARLOTTE, NC 28273	4/11/2019	12/2/2023	4/15/2019	OGS	$500,000.00	$0.00	$32,131.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68323	FURNITURE (STATEWIDE)	ERGO INDUSTRIAL SEATING SYSTEMS INC	DBA ERGOCENTRIC SEATING SYSTEMS INC 275 SUPERIOR BOULEVARD UNIT 2 MISSISSAUGA, ON L5T 2L6	2/8/2019	12/1/2023	2/11/2019	OGS	$500,000.00	$38,222.94	$88,161.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68324	FURNITURE (STATEWIDE)	ERGOFLEX SYSTEMS INC	DBA XYBIX SYSTEMS INC 8207 SOUTH PARK CIR LITTLETON, CO 80120	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$56,916.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68325	FURNITURE (STATEWIDE)	ERGOGENESIS LLC	ONE BODYBILT PL NAVASOTA, TX 77868	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68326	FURNITURE (STATEWIDE)	ERGONOM CORPORATION	361 BERNOULLI CIR OXNARD, CA 93030	4/11/2019	12/2/2023	4/12/2019	OGS	$3,000,000.00	$452,128.10	$2,574,416.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68327	FURNITURE (STATEWIDE)	EVANS CONSOLES INCORPORATED	305 EAST WALL ST GRAPEVINE, TX 76051	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$85,650.38	$102,052.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68328	FURNITURE (STATEWIDE)	EXEMPLIS LLC	DBA SIT ON IT SEATING 25090 NETWORK PL CHICAGO, IL 60673-1250	2/8/2019	12/1/2023	2/11/2019	OGS	$5,000,000.00	$1,509,282.89	$4,420,386.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68329	FURNITURE (STATEWIDE)	F E HALE MANUFACTURING CO	PO BOX 186 FRANKFORT, NY 13340	2/8/2019	12/1/2023	2/11/2019	OGS	$1,000,000.00	$214,168.42	$317,894.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68330	FURNITURE (STATEWIDE)	FAIRWAY HOLDINGS INC	BERCO FURNITURE SOLUTIONS 111 WINNEBAGO ST ST. LOUIS, MO 63118	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$6,837.36	$6,837.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68332	FURNITURE (STATEWIDE)	FELLOWES INC	1314 N RECKER RD MESA, AZ 85205	6/18/2019	12/1/2023	7/15/2019	OGS	$1,000,000.00	$974.08	$35,529.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68333	FURNITURE STATEWIDE	FLEETWOOD GROUP INC	PO BOX 1259 HOLLAND, MI 49422	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68335	FURNITURE STATEWIDE	FURNITURE PRO CORPORATION	355 SPOOK ROCK RD SUITE I-503 BUILDING I SUFFERN, NY 10901	12/2/2018	12/1/2023	11/28/2018	OGS	$500,000.00	$42,394.96	$165,631.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68336	FURNITURE STATEWIDE	GLOBAL INDUSTRIES INC	PO BOX 562 MARLTON, NJ 08053	12/2/2018	12/1/2023	11/28/2018	OGS	$6,000,000.00	$1,359,241.37	$4,459,518.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68337	FURNITURE (STATEWIDE)	GRAND RAPIDS CHAIR CO	1250 84TH STREET SW BYRON CENTER, MI 49315	4/26/2019	12/1/2023	4/26/2019	OGS	$500,000.00	$14,860.40	$74,072.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68340	FURNITURE (STATEWIDE)	GROUPE LACASSE LLC	21553 NETWORK PLACE CHICAGO, IL 60673-1215	2/8/2019	12/1/2023	2/11/2019	OGS	$5,500,000.00	$999,454.99	$4,625,991.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68342	FURNITURE (STATEWIDE)	HANCOCK & MOORE LLC	401 11TH ST NW HICKORY, NC 28601	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$42,729.40	$135,701.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68344	FURNITURE (STATEWIDE)	HASKELL OFFICE LLC	273 MONTGOMERY AVE BALA CYNWYD, PA 19004	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$0.00	$4,109.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68345	FURNITURE (STATEWIDE)	HAWORTH INC	ONE HAWORTH CENTER HOLLAND, MI 49423	2/8/2019	12/1/2023	2/11/2019	OGS	$11,000,000.00	$2,295,999.12	$9,911,009.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68347	FURNITURE (STATEWIDE)	MILLERKNOLL INC	22764 NETWORK PLACE CHICAGO, IL 60673	3/27/2019	12/1/2023	3/27/2019	OGS	$7,500,000.00	$1,913,659.85	$6,814,159.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68348	FURNITURE (STATEWIDE)	HERTZ FURNITURE SYSTEMS LLC	170 WILLIAMS DR STE 201 RAMSEY, NJ 07446	2/21/2019	12/1/2023	2/21/2019	OGS	$1,000,000.00	$3,249.00	$6,406.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68349	FURNITURE (STATEWIDE)	HICKORY BUSINESS FURNITURE LLC	PO BOX 281970 ATLANTA, GA 30384-1970	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68350	FURNITURE STATEWIDE	HIGH POINT FURNITURE INDINC	DBA ROSENTHAL & ROSENTHAL SE INC PO BOX 88926 CHICAGO, IL 60695-1926	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$48,723.46	$314,987.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68351	FURNITURE (STATEWIDE)	HLF FURNITURE INC	44001 VAN BORN RD BELLEVILLE, MI 48111	4/11/2019	12/1/2023	4/12/2019	OGS	$1,000,000.00	$0.00	$12,403.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68352	FURNITURE (STATEWIDE)	HUMANSCALE CORPORATION	PO BOX 1502 CAROL STREAM, IL 60132	3/27/2019	12/1/2023	3/27/2019	OGS	$2,250,000.00	$356,106.53	$1,349,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68353	FURNITURE (STATEWIDE)	IMF SOLUTIONS	DBA INVINCIBLE 842 S 26TH ST PO BOX 1117 MANITOWOC, WI 54221	4/11/2019	12/1/2023	4/12/2019	OGS	$500,000.00	$0.00	-$429.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68354	FURNITURE STATEWIDE	INDIANA FURNITURE INDUSTRIES INC	PO BOX 270 1224 MILL ST JASPER, IN 47547-0270	12/2/2018	12/1/2023	11/28/2018	OGS	$3,000,000.00	$20,769.18	$667,265.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68355	FURNITURE (STATEWIDE)	INSCAPE INC	15 TIFFANY AVE. JAMESTOWN, NY 14701	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$15,120.20	$89,850.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68356	FURNITURE STATEWIDE	INTEGRA INC	807 WISCONSIN ST PO BOX M WALWORTH, WI 53184	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$28,434.66	$323,976.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68357	FURNITURE (STATEWIDE)	INTERIOR RESOURCES USA LLC	3920 VETERANS HIGHWAY BOHEMIA, NY 11716-2513	12/2/2018	12/1/2023	1/6/2020	OGS	$1,000,000.00	$16,386.80	$54,408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68358	FURNITURE (STATEWIDE)	JASPER SEATING COMPANY INC	225 CLAY STREET JASPER, IN 47546	4/11/2019	12/1/2023	4/12/2019	OGS	$3,000,000.00	$810,741.74	$2,728,492.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68359	FURNITURE STATEWIDE	JOHN SAVOY & SON INC	PO BOX 248 MONTOURSVILLE, PA 17754	12/2/2018	12/1/2023	11/28/2018	OGS	$4,000,000.00	$602,928.57	$1,907,632.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68360	FURNITURE (STATEWIDE)	JONTI-CRAFT INC	PO BOX 30 WABASSO, MN 56293-0030	10/1/2019	12/1/2023	10/1/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68361	FURNITURE STATEWIDE	KAPLAN EARLY LEARNING CO	PO BOX 890572 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$0.00	$2,871.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68362	FURNITURE (STATEWIDE)	KEILHAUER LTD	DEPT CH 17170 PALATINE, IL 60055	2/8/2019	12/1/2023	2/11/2019	OGS	$1,000,000.00	$179,081.39	$257,634.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68363	FURNITURE (STATEWIDE)	KFI FURNITURE LLC	1533 BANK STREET LOUISVILLE, KY 40203	2/8/2019	12/1/2023	2/11/2019	OGS	$1,000,000.00	$14,512.99	$95,614.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68364	FURNITURE STATEWIDE	KIMBALL INTERNATIONAL BRANDS INC	PO BOX 93096 CHICAGO, IL 60673	12/2/2018	12/1/2023	11/28/2018	OGS	$4,000,000.00	$2,540,698.84	$3,515,339.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68365	FURNITURE (STATEWIDE)	KNOLL INC	PO BOX 277778 ATLANTA, GA 30384	4/11/2019	12/1/2023	4/12/2019	OGS	$2,500,000.00	$994,123.29	$1,638,745.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68366	FURNITURE STATEWIDE	KNU LLC	DBA LA-Z-BOY CONTRACT FURNITURE 1597 MOMENTUM PLACE CHICAGO, IL 60689-5315	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$18,099.66	$121,293.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68367	FURNITURE STATEWIDE	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	12/2/2018	12/1/2023	11/28/2018	OGS	$20,000,000.00	$4,993,681.81	$16,815,105.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68368	FURNITURE (STATEWIDE)	KRUG INC	BOX 66512 AMF OHARE CHICAGO, IL 60666	4/26/2019	12/1/2023	4/29/2019	OGS	$1,000,000.00	$49,976.98	$320,565.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68369	FURNITURE (STATEWIDE)	LAKESHORE LEARNING MATERIALS LLC	PO BOX 840250 LOS ANGELES, CA 90084-0250	4/26/2019	12/1/2023	4/29/2019	OGS	$1,000,000.00	$2,292.62	$15,446.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68372	FURNITURE (STATEWIDE)	LELAND INTERNATIONAL	5695 EAGLE DR SE GRAND RAPIDS, MI 49512	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$157,717.87	$161,342.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68373	FURNITURE STATEWIDE	LESRO INDUSTRIES INC	1 GRIFFIN RD S BLOOMFIELD, CT 06002	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$82,196.93	$233,412.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68374	FURNITURE STATEWIDE	LIAT LLC	PO BOX 70 BARIUM SPRINGS, NC 28010	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$0.00	$14,823.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68375	FURNITURE (STATEWIDE)	LIBRARY INTERIORS INC	990 CEDAR BRIDGE AVENUE BRICK, NJ 08723	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$0.00	$46,104.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68378	FURNITURE (STATEWIDE)	MESA CONTRACT INC	4750 SHELBURNE RD STE 10 SHELBURNE, VT 05482	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$6,380.10	$14,064.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68379	FURNITURE (STATEWIDE)	METALWORKS INC	GREAT OPENINGS PO BOX 30516 DEPT FOR LOCKBOX 9521 LANSING, MI 48909	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$15,218.87	$161,821.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68381	FURNITURE (STATEWIDE)	MIEN COMPANY	2547 3 MILE ROAD NW SUITE F GRAND RAPIDS, MI 49534	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$17,151.24	$17,151.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68382	FURNITURE (STATEWIDE)	MITCHELL FURNITURE SYSTEMS INC	1700 W ST PAUL AVE MILWAUKEE, WI 53233	2/8/2019	12/1/2023	2/11/2019	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68383	FURNITURE (STATEWIDE)	MITY-LITE INC	PO BOX 732698 DALLAS, TX 75373-2698	3/27/2019	12/1/2023	3/27/2019	OGS	$1,000,000.00	$0.00	$110,392.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68384	FURNITURE (STATEWIDE)	MOBILIER DE BUREAU LOGIFLEX	1235 CH ST-RUCH RD NORTH SHERBROOKE, QC J1N 0H2	4/11/2019	12/1/2023	5/9/2019	OGS	$1,000,000.00	$318,675.10	$729,360.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68385	FURNITURE STATEWIDE	MODUFORM INC	172 INDUSTRIAL RD FITCHBURG, MA 01420	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$33,884.78	$222,213.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68386	FURNITURE (STATEWIDE)	MONTEL AETNASTAK INC	1170 HWY A1A SATELLITE BEACH, FL 32937	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68388	FURNITURE (STATEWIDE)	NEUTRAL POSTURE INC	3904 N TEXAS AVE BRYAN, TX 77803	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$0.00	$12,019.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68389	FURNITURE (STATEWIDE)	NEW ENGLAND WOODCRAFT INC	PO BOX 165 481 NORTH STREET FOREST DALE, VT 05745	5/21/2019	12/1/2023	1/24/2020	OGS	$1,000,000.00	$114,615.00	$242,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68391	FURNITURE (STATEWIDE)	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	2/8/2019	12/1/2023	2/11/2019	OGS	$6,000,000.00	$797,201.37	$3,896,397.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68392	FURNITURE (STATEWIDE)	NORIX GROUP INC	PO BOX 95054 CHICAGO, IL 60694-5054	2/21/2019	12/2/2023	2/21/2019	OGS	$8,500,000.00	$1,714,060.90	$8,057,674.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68394	FURNITURE (STATEWIDE)	NOVA SOLUTIONS INC	PO BOX 725 EFFINGHAM, IL 62401	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$2,912.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68395	FURNITURE (STATEWIDE)	NPS PUBLIC FURNITURE CORP	149 ENTIN RD CLIFTON, NJ 07014	2/8/2019	12/1/2023	2/11/2019	OGS	$1,000,000.00	$485,927.81	$644,200.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68396	FURNITURE (STATEWIDE)	OFFICE MASTER INC	1110 SOUTH MILDRED AVE ONTARIO, CA 91761	2/21/2019	12/1/2023	2/21/2019	OGS	$1,000,000.00	$23,713.72	$228,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68397	FURNITURE (STATEWIDE)	OFS BRANDS INC	PO BOX 204688 DALLAS, TX 75320-4688	4/26/2019	12/1/2023	4/26/2019	OGS	$4,000,000.00	$1,140,765.74	$2,708,755.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68399	FURNITURE STATEWIDE	PALMER HAMILTON LLC	143 S JACKSON ST ELKHORN, WI 53121	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$0.00	$18,534.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68400	FURNITURE (STATEWIDE)	PALMIERI FURNITURE LIMITED	1230 RIED STREET RICHMOND HILL, ON L4B 1C4	4/26/2019	12/1/2023	4/26/2019	OGS	$1,000,000.00	$24,716.62	$24,716.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68401	FURNITURE STATEWIDE	PARAGON FURNITURE L P	2224 E RANDOL MILL RD ARLINGTON, TX 76011	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$4,395.00	$25,246.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68402	FURNITURE (STATEWIDE)	PALMER SNYDER FURNITURE COMPANY	801 HIGH ST PO BOX B CONNEAUTVILLE, PA 16406	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68403	FURNITURE STATEWIDE	R T LONDON COMPANY	1642 BROADWAY AVE NW GRAND RAPIDS, MI 49504	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$1,046.48	$681,040.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68404	FURNITURE (STATEWIDE)	RAPP PRODUCTIONS INC	DBA FURNITURELAB 103 W WEAVER ST CARRBORO, NC 27510	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$0.00	$24,140.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68405	FURNITURE (STATEWIDE)	RAYNOR MARKETING LTD	525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552	5/21/2019	12/1/2023	5/21/2019	OGS	$1,000,000.00	$6,780.20	$139,033.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68406	FURNITURE (STATEWIDE)	RUSS BASSETT CORPORATION	PO BOX 249 WHITTIER, CA 90608	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68407	FURNITURE STATEWIDE	SAFCO PRODUCTS CO	PO BOX 856548 MINNEAPOLIS, MN 55485-6548	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$46,429.55	$452,673.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68408	FURNITURE STATEWIDE	SAUDER MANUFACTURING CO	DBA WIELAND SAUDER EDUCATION, BUTLER HUMAN SERVICES 930 W BARRE RD ARCHBOLD, OH 43502	1/10/2019	12/1/2023	1/11/2019	OGS	$8,000,000.00	$810,957.32	$3,505,506.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68409	FURNITURE (STATEWIDE)	SCHOLAR CRAFT PRODUCTS INC DEPT 3323	DEPARTMENT P PO BOX 830520 BIRMINGHAM, AL 35283	5/20/2019	12/1/2023	5/20/2019	OGS	$1,000,000.00	$0.00	$228,782.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68411	FURNITURE STATEWIDE	SCHOOL OUTFITTERS LLC	PO BOX 779193 CHICAGO, IL 60677	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$25,680.09	$150,896.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68412	FURNITURE STATEWIDE	SEATING INC	PO BOX 898 NUNDA, NY 14517	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$160,056.29	$710,142.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68414	FURNITURE STATEWIDE	SEDIA SYSTEMS INC	1820 W HUBBARD STE 300 CHICAGO, IL 60622	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$218,006.96	$496,289.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68415	FURNITURE (STATEWIDE)	SENATOR INTERNATIONAL INC	DBA ALLERMUIR 4111 N. JEROME ROAD MAUMEE, OH 43537	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$169,463.81	$173,851.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68416	FURNITURE STATEWIDE	SICO INC	SICO AMERICA INC PO BOX 9202 VB BOX 146 MINNEAPOLIS, MN 55480	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68418	FURNITURE STATEWIDE	SMITH SYSTEM MANUFACTURING COMPANY INC	PO BOX 734855 CHICAGO, IL 60673-4855	1/11/2019	12/1/2023	1/11/2019	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68418	FURNITURE STATEWIDE	SMITH SYSTEM MANUFACTURING COMPANY INC	PO BOX 734855 CHICAGO, IL 60673-4855	1/10/2019	12/1/2023	1/11/2019	OGS	$1,000,000.00	$23,466.28	$51,841.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68419	FURNITURE (STATEWIDE)	SOURCE INTERNATIONAL	17 GILMORE DRIVE SUTTON, MA 01590	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$161,420.38	$391,213.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68420	FURNITURE (STATEWIDE)	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039	3/27/2019	12/1/2023	3/27/2019	OGS	$3,000,000.00	$339,861.31	$1,365,939.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68421	FURNITURE STATEWIDE	SPEC FURNITURE	165 CITY VIEW DR TORONTO, ON M9W 5B1	12/2/2018	12/1/2023	11/28/2018	OGS	$1,500,000.00	$427,487.03	$1,053,534.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68422	FURNITURE (STATEWIDE)	SPECIAL-T LLC	11820 WILLS ROAD SUITE 140 ALPHARETTA, GA 30009	3/27/2019	12/1/2023	3/27/2019	OGS	$1,000,000.00	$32,826.82	$62,091.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68423	FURNITURE (STATEWIDE)	SPECTRUM INDUSTRIES INC	PO BOX 400 CHIPPEWA FALLS, WI 54729	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$38,205.24	$38,205.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68424	FURNITURE (STATEWIDE)	STANCE HEALTHCARE INC	45 GOODRICH DRIVE KITCHENER, ON N2C 0B8	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$19,045.29	$263,966.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68425	FURNITURE STATEWIDE	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	1/10/2019	12/1/2023	1/11/2019	OGS	$19,500,000.00	$5,454,453.31	$18,340,477.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68426	FURNITURE (STATEWIDE)	STYLEX INC	PO BOX 5038 DELANCO, NJ 08075	2/1/2019	12/1/2023	5/2/2019	OGS	$500,000.00	$59,264.27	$81,807.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68426	FURNITURE (STATEWIDE)	STYLEX INC	PO BOX 5038 DELANCO, NJ 08075	2/21/2019	12/1/2023	2/21/2019	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68426	FURNITURE (STATEWIDE)	SWIFTSPACE INC	406 HARMONY ROAD AYR, ON N0B 1E0	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68427	FURNITURE (STATEWIDE)	SWIFTSPACE INC	406 HARMONY ROAD AYR, ON N0B 1E0	3/27/2019	12/1/2023	5/2/2019	OGS	$500,000.00	$0.00	$25,820.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68428	FURNITURE (STATEWIDE)	TAB PRODUCTS	24923 NETWORK PL CHICAGO, IL 60673-1249	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$7,580.66	$7,580.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68429	FURNITURE (STATEWIDE)	TEKNION LLC	302 FELLOWSHIP ROAD SUITE 110 MT LAUREL, NJ 08054	2/8/2019	12/1/2023	2/8/2019	OGS	$4,000,000.00	$1,778,791.31	$3,296,362.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68430	FURNITURE (STATEWIDE)	TESCO INDUSTRIES LP	1035 E HACIENDA BELLVILLE, TX 77418	4/26/2019	12/1/2023	4/26/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68431	FURNITURE (STATEWIDE)	THE GUNLOCKE COMPANY LLC	13367 COLLECTION CTR DR CHICAGO, IL 60693	2/8/2019	12/1/2023	2/11/2019	OGS	$1,000,000.00	$3,253.73	$411,812.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68432	FURNITURE STATEWIDE	THE HON COMPANY LLC	PO BOX 404422 ATLANTA, GA 30384	12/2/2018	12/1/2023	11/28/2018	OGS	$7,500,000.00	$2,255,367.75	$7,135,914.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68433	FURNITURE STATEWIDE	TERMINAL RESOURCES INC	10 BAY PATH COURT HUNTINGTON, NY 11743	12/2/2018	4/4/2023	11/28/2018	OGS	$37,247.21	$0.00	$37,247.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68434	FURNITURE (STATEWIDE)	TMC FURNITURE INC	119 EAST ANN ST ANN ARBOR, MI 48104	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$0.00	$7,506.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68435	FURNITURE (STATEWIDE)	TOLEDO FURNITURE INC	2018 W MAIN ST STROUDSBURG, PA 18360	3/27/2019	12/1/2023	3/27/2019	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68436	FURNITURE (STATEWIDE)	TRANSFORMATIONS BY WIELAND INC	310 RAQUET DRIVE FORT WAYNE, IN 46825	4/26/2019	12/1/2023	4/26/2019	OGS	$500,000.00	$24,498.24	$221,758.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68438	FURNITURE STATEWIDE	TRENDWAY CORPORATION	PO BOX 776195 CHICAGO, IL 60677-6195	1/10/2019	12/1/2023	1/11/2019	OGS	$500,000.00	$44,411.27	$325,438.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68439	FURNITURE (STATEWIDE)	TRINITY FURNITURE INC	6089 KENNEDY ROAD TRINITY, NC 27370	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$117,651.10	$479,898.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68440	FURNITURE (STATEWIDE)	TRISTATE APARTMENT FURNISHERS LLC	431 TIMPSON PL BRONX, NY 10455	7/17/2019	12/1/2023	7/17/2019	OGS	$1,000,000.00	$7,504.88	$121,614.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68441	FURNITURE (STATEWIDE)	UNITED SUPPLY CORP	250 44TH ST BROOKLYN, NY 11232	4/26/2019	12/1/2023	4/26/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68444	FURNITURE (STATEWIDE)	VS AMERICA INC	1940 ABBOTT ST CHARLOTTE, NC 28203	4/26/2019	12/1/2023	4/26/2019	OGS	$500,000.00	$8,240.40	$8,240.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68445	FURNITURE (STATEWIDE)	WB MANUFACTURING LLC	507 EAST GRANT STREET THORP, WI 54771	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$48,720.00	$60,752.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68446	FURNITURE STATEWIDE	WORKRITE ERGONOMICS CANADA INC	PO BOX 741346 LOS ANGELES, CA 90074-1346	12/2/2018	12/1/2023	11/28/2018	OGS	$1,000,000.00	$93,263.94	$246,343.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68447	FURNITURE (STATEWIDE)	WRIGHT LINE LLC	28204 NETWORK PLACE CHICAGO, IL 60673	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$70,163.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68448	FURNITURE (STATEWIDE)	YOUNG EQUIPMENT SOLUTIONS INC	325 RABRO DR STE 1 HAUPPAUGE, NY 11788	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$0.00	$30,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68451	ELECTRIC VEHICLE SUPPLY	CHARGEPOINT INCORPORATED	254 E HACIENDA AVE CAMPBELL, CA 95018	11/26/2018	7/25/2023	11/26/2018	OGS	$1,000,000.00	$0.00	$476,767.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68453	PHOTOVOLTAIC SYSTEMS	NATIONAL MANUFACTURING & DISTRIBUTION INC	DBA NATIONAL SOLAR TECHNOLOGIES 166 TAYLOR RD DEPEW, NY 14043	12/9/2018	12/8/2025	11/15/2018	OGS	$7,350,000.00	$0.00	$1,468,465.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68454	PHOTOVOLTAIC SYSTEMS	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	12/9/2018	12/8/2025	11/15/2018	OGS	$7,350,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68463	DIAGNOSTIC IMAGING EQUIPMENT	CARESTREAM DENTAL PARTNERSHIP LLC	CARESTREAM DENTAL LLC DEPT CH 19294 PALATINE, IL 60055-9294	1/29/2020	11/9/2024	1/30/2020	OGS	$994,435.00	$46,036.60	$54,531.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68464	FURNITURE (STATEWIDE)	TMC FURNITURE INC	119 EAST ANN ST ANN ARBOR, MI 48104	6/18/2019	12/1/2023	6/18/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68466	HEAVY EQUIPMENT	FALCON ROAD MAINTENANCE EQUIPMENT LLC	2600 W SALZBURG RD FREELAND, MI 48623	12/20/2018	10/2/2023	12/26/2018	OGS	$10,000,000.00	$808,663.00	$1,149,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68469	PROFESSIONAL GRADE TOOLS	IDSC HOLDING LLC	DBA SNAP-ON INDUSTRIAL 21755 NETWORK PL CHICAGO, IL 60673-1217	1/15/2019	6/30/2023	1/24/2019	OGS	$9,000,000.00	$86,366.24	$311,612.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68488	FRESH BREAD (STATEWIDE)	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678	5/1/2019	10/31/2024	4/25/2019	OGS	$19,680,000.00	$185,920.51	$340,432.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68490	TIRES, TUBES AND SERVICES	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/1/2019	6/30/2024	3/28/2019	OGS	$74,303,806.00	$5,016,124.16	$22,890,668.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68491	FURNITURE (STATEWIDE)	CBT SUPPLY INC	PO BOX 391 HIBERNIA, NJ 07842	7/1/2019	12/1/2023	7/1/2019	OGS	$1,000,000.00	$1,603.00	$86,103.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68516	PAPER ROLL STOCK FOR OFFSET	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	3/10/2019	6/7/2024	3/8/2019	OGS	$12,662,000.00	$2,534,540.63	$10,485,330.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68523	VEHICLE & EQUIP PARTS	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1200 STATE FAIR BLVD SYRACUSE, NY 13209	5/7/2019	5/6/2024	5/6/2019	OGS	$5,000,000.00	$911,551.53	$2,599,032.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68524	VEHICLE & EQUIP PARTS	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/7/2019	5/6/2024	5/6/2019	OGS	$28,316,801.00	$1,580,793.32	$11,291,447.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68525	VEHICLE & EQUIP PARTS	PARTS AUTHORITY LLC	3 DAKOTA DR SUITE 110 NEW HYDE PARK, NY 11042	5/7/2019	5/6/2024	5/6/2019	OGS	$5,000,000.00	$137,379.71	$273,065.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68529	POLICE RADAR/LIDAR SPEED PROD	APPLIED CONCEPTS INC	PO BOX 972943 DALLAS, TX 75397	6/24/2019	2/19/2024	6/24/2019	OGS	$1,783,333.33	$323,431.00	$1,095,062.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68530	POLICE RADAR/LIDAR SPEED PROD	DRAGONEYE TECHNOLOGY LLC	5680 OAKBROOK PARKWAY SUITE 149 NORCROSS, GA 30093	6/24/2019	2/19/2024	6/24/2019	OGS	$583,333.33	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68531	POLICE RADAR/LIDAR SPEED PROD	KUSTOM SIGNALS INC	PO BOX 896869 CHARLOTTE, NC 28289-6869	6/24/2019	2/19/2024	6/24/2019	OGS	$583,333.33	$18,963.69	$55,587.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68532	POLICE RADAR/LIDAR SPEED PROD	LASER TECHNOLOGY INC	6912 S QUENTIN STREET CENTENNIAL, CO 80112	6/24/2019	2/19/2024	6/24/2019	OGS	$583,333.33	$39,141.90	$89,309.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68533	POLICE RADAR/LIDAR SPEED PROD	MPH INDUSTRIES INC	316 E 9TH ST OWENSBORO, KY 42303	6/24/2019	2/19/2024	6/24/2019	OGS	$583,333.33	$0.00	$16,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68601	FURNITURE (STATEWIDE)	FOLIOT FURNITURE PACIFIC INCORPORATED	7000 PLACID STREET LAS VEGAS, NV 89119	7/25/2019	12/1/2023	7/26/2019	OGS	$4,500,000.00	$50,850.56	$1,145,999.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68656	KITCHEN AND LAUNDRY EQUIP	B & G FOODSERVICE EQUIPMENT LLC	60 COMMERCE AVE ALBANY, NY 12206	10/15/2019	7/11/2026	10/16/2019	OGS	$5,000,000.00	$490,528.80	$1,757,760.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68658	KITCHEN AND LAUNDRY EQUIP	MAIN-FORD GENERAL SUPPLY	366 LYELL AVE ROCHESTER, NY 14606	7/12/2019	7/11/2026	7/15/2019	OGS	$5,000,000.00	$558,382.59	$2,081,873.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68659	KITCHEN AND LAUNDRY EQUIP	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	7/12/2019	7/11/2026	7/15/2019	OGS	$5,000,000.00	$863,715.87	$1,752,774.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68660	MEDICAL AND LAB SUPPLIES	ALLSTATE MEDICAL SUPPLIES LLC	34 35TH STREET BROOKLYN, NY 11232	12/27/2019	7/17/2024	12/30/2019	OGS	$6,081,000.00	$274,249.40	$4,721,174.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68661	MEDICAL AND LABORATORY	CEN-MED ENTERPRISES INC	121 JERSEY AVENUE NEW BRUNSWICK, NJ 08901	7/18/2019	7/17/2024	7/18/2019	OGS	$8,700,000.00	$10,046.22	$82,476.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68662	MEDICAL AND LAB SUPPLIES	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	12/27/2019	7/17/2024	12/30/2019	OGS	$6,700,000.00	$51,924.60	$175,443.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68663	MEDICAL AND LABORATORY	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	7/18/2019	7/17/2024	7/18/2019	OGS	$20,608,000.00	$3,208,027.86	$10,353,762.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68665	MEDICAL AND LAB SUPPLIES	HEALTH CARE EQUIPMENT & PARTS COMPANY INC	1901 10TH AVENUE BROOKLYN, NY 11215	11/15/2019	7/17/2024	11/18/2019	OGS	$15,600,000.00	$91,873.67	$3,172,671.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68666	MEDICAL AND LAB SUPPLIES	HOME HEALTH PAVILION INC	5027 RTE 9W NEWBURGH, NY 12550	12/27/2019	7/17/2024	12/30/2019	OGS	$5,600,000.00	$2,601,660.11	$2,802,124.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68667	MEDICAL & LAB SUPPLIES & EQUIP	KRACKELER SCIENTIFIC INC	PO BOX 1849 ALBANY, NY 12201	8/29/2019	7/17/2024	8/30/2019	OGS	$3,500,000.00	$788,503.05	$2,542,054.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68668	MEDICAL AND LABORATORY	LABORATORY PRODUCTS SALES INC	1665 BUFFALO RD ROCHESTER, NY 14624	7/18/2019	7/17/2024	7/18/2019	OGS	$8,700,000.00	$48,823.35	$2,864,981.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68669	MEDICAL AND LAB SUPPLIES	LABREPCO LLC	ATTN: ACCOUNTS RECEIVABLE 101 WITMER ROAD SUITE 700 HORSHAM, PA 19044	12/27/2019	7/17/2024	12/30/2019	OGS	$2,538,000.00	$52,668.80	$1,320,152.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68670	MEDICAL AND LABORATORY	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	7/18/2019	7/17/2024	7/18/2019	OGS	$28,700,000.00	$2,171,109.46	$8,154,143.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68671	MEDICAL AND LAB SUPPLIES	NETA SCIENTIFIC INC	4206 SYLON BLVD HAINESPORT, NJ 08036	12/27/2019	7/17/2024	12/30/2019	OGS	$1,100,000.00	$0.00	$7,722.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68672	MEDICAL AND LAB SUPPLIES	SHIELD LINE LLC	1 UNIVERSITY PLAZA SUITE 514 HACKENSACK, NJ 07601	11/15/2019	7/17/2024	11/18/2019	OGS	$5,600,000.00	$7,935.80	$122,452.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68673	MEDICAL AND LABORATORY	TAYLOR DISTRIBUTION GROUP LLC	10410 WATERVIEW PKWY ROWLETT, TX 75089	7/18/2019	7/17/2024	7/18/2019	OGS	$3,100,000.00	$54,302.18	$73,817.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68682	IN-BREATH ALCOHOL TESTING	ALCOHOL COUNTERMEASURE SYSTEMS INC	5776 HOFFNER AVENUE SUITE 303 ORLANDO, FL 32822	8/29/2019	8/28/2024	8/29/2019	OGS	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68683	IN-BREATH ALCOHOL TESTING	CMI INC	316 EAST 9TH STREET OWENSBORO, KY 42303	8/29/2019	8/28/2024	8/29/2019	OGS	$150,000.00	$0.00	$61.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68684	IN-BREATH ALCOHOL TESTING	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	8/29/2019	8/28/2024	8/29/2019	OGS	$250,000.00	$39,432.00	$107,484.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68685	IN-BREATH ALCOHOL TESTING	GUTH LABORATORIES INC	590 N 67TH ST HARRISBURG, PA 17111	8/29/2019	8/28/2024	8/29/2019	OGS	$1,000,000.00	$59,087.80	$294,348.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68686	IN-BREATH ALCOHOL TESTING	INTOXIMETERS INC	PO BOX 870836 KANSAS CITY, MO 64187-0836	8/29/2019	8/28/2024	8/29/2019	OGS	$4,372,000.00	$683,491.00	$1,904,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68687	HEAVY EQUIPMENT (STATEWIDE)	TRAIL KING INDUSTRIES INC	300 EAST NORWAY MITCHELL, SD 57301	12/24/2019	2/11/2024	12/30/2019	OGS	$3,523,000.00	$0.00	$62,129.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68729	FIREARMS, AMMUNITIOINS	AMCHAR WHOLESALE INC	100 AIRPARK DR ROCHESTER, NY 14624	11/1/2019	10/31/2024	10/30/2019	OGS	$34,026,400.00	$3,124,464.08	$5,088,097.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68730	FIREARMS, AMMUNITIOINS	APPLIED TACTICAL TECHNOLOGIES INC	PO BOX 268 BABYLON, NY 11702	11/1/2019	10/31/2024	10/30/2019	OGS	$3,055,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68731	FIREARMS, AMMUNITIOINS	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	11/1/2019	10/31/2024	10/30/2019	OGS	$33,980,000.00	$166,562.18	$1,084,471.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68732	FIREARMS, AMMUNITIOINS	CLYDE ARMORY INC CLYDE ARMORY	4800 ATLANTA HIGHWAY ATHENS, GA 30606	11/1/2019	10/31/2024	10/30/2019	OGS	$10,836,000.00	$0.00	$154,240.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68733	FIREARMS, AMMUNITIOINS	COMBINED TACTICAL SYSTEMS	388 KINSMAN RD JAMESTOWN, PA 16134	11/1/2019	10/31/2024	10/31/2019	OGS	$3,400,000.00	$41,914.04	$375,200.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68734	FIREARMS, AMMUNITIOINS	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086	11/1/2019	11/13/2023	10/30/2019	OGS	$5,406,201.44	$2,338,168.74	$5,298,103.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68735	FIREARMS, AMMUNITIOINS	JUREK BROS INC	59 SCHOOL ST PO BOX 408 GREENFIELD, MA 01301	11/1/2019	10/31/2024	10/30/2019	OGS	$9,000,000.00	$247,643.72	$386,071.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68736	FIREARMS, AMMUNITIOINS	POINT BLANK ENTERPRISES INC	2102 SW 2ND ST POMPANO BEACH, FL 33069	11/1/2019	10/31/2024	10/30/2019	OGS	$470,000.00	$107,123.76	$240,575.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68737	FIREARMS, AMMUNITIOINS	SAFARILAND LLC	PO BOX 406351 ATLANTA, GA 30384	11/1/2019	10/31/2024	10/30/2019	OGS	$16,700,800.00	$224,058.75	$543,821.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68738	FIREARMS, AMMUNITIOINS	SECURITY EQUIPMENT CORP	747 SUN PARK DRIVE FENTON, MO 63026	11/1/2019	10/31/2024	10/30/2019	OGS	$600,000.00	$38,240.00	$52,645.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68739	FIREARMS, AMMUNITIOINS	THE DON HUME COMPANY LLC	500 26TH AVE NW MIAMI, OK 74354	11/1/2019	10/31/2024	10/30/2019	OGS	$470,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68740	FIREARMS, AMMUNITIOINS	ULTIMATE TRAINING MUNITIONS INC	55 READINGTON RD NORTH BRANCH, NJ 08876	11/1/2019	10/31/2024	10/30/2019	OGS	$11,200,000.00	$143,181.40	$731,272.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68743	FUEL OIL, HEATING	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	1/23/2020	11/30/2023	1/23/2020	OGS	$72,925,781.00	$10,000,506.83	$44,998,359.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68889	ROAD SALT, TREATED SALT	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/1/2019	8/31/2023	9/3/2019	OGS	$211,348,976.97	$3,630,236.20	$81,060,997.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68890	ROAD SALT, TREATED SALT	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/1/2019	8/31/2023	9/3/2019	OGS	$65,589,904.85	$1,761,310.41	$27,380,014.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68891	ROAD SALT, TREATED SALT	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	9/1/2019	8/31/2023	9/3/2019	OGS	$9,309,300.00	$102,870.67	$1,447,002.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68892	ROAD SALT, TREATED SALT	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2019	8/31/2023	9/3/2019	OGS	$21,239,366.67	$133,245.25	$10,027,673.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68919	PHARMACEUTICAL PRIME VENDOR	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/9/2020	10/31/2024	1/10/2020	OGS	$1,413,854,000.00	$272,079,242.97	$1,287,332,537.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68921	VEHICLES CLASS 1-8 (STATEWIDE)	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	11/14/2019	11/13/2029	11/20/2019	OGS	$15,000,000.00	$2,196,266.14	$3,316,893.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68922	VEHICLES CLASS 1-8 (STATEWIDE)	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEADS, NY 14845	11/14/2019	11/13/2029	11/20/2019	OGS	$106,000,000.00	$14,286,865.20	$14,286,865.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68925	VEHICLES CLASS 1-8 (STATEWIDE)	CADY BROOK ENTERPRISES	DBA MOHAWK VALLEY FREIGHTLINER PO BOX 201 703 ORISKANY BLVD YORKVILLE, NY 13495	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$156,171.00	$156,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68926	VEHICLES CLASS 1-8 (STATEWIDE)	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	11/14/2019	11/13/2029	11/20/2019	OGS	$24,000,000.00	$634,788.15	$5,178,517.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68927	VEHICLES CLASS 1-8 (STATEWIDE)	CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	191 NEW STATE HIGHWAY RAYNHAM, MA 02767	11/14/2019	11/13/2029	11/21/2019	OGS	$12,000,000.00	$6,564,248.87	$6,906,076.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68928	VEHICLES CLASS 1-8 (STATEWIDE)	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68929	VEHICLES CLASS 1-8 (STATEWIDE)	CNF SERVICES INC	520 ROCK CITY ST LITTLE VALLEY, NY 14755	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68930	VEHICLES CLASS 1-8 (STATEWIDE)	CYNCON EQUIPMENT INCORPORATED	PO BOX 30 RUSH, NY 14543-0030	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68931	VEHICLES CLASS 1-8 (STATEWIDE)	DEJANA TRUCK & UTILITY EQUIPMENT COMPANY LLC	490 PULASKI ROAD KINGS PARK, NY 11754	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$6,215.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68932	VEHICLES CLASS 1-8 (STATEWIDE)	DON BROWN BUS SALES INC	703 COUNTY HWY 107 JOHNSTOWN, NY 12095	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$401,740.00	$401,740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68933	VEHICLES CLASS 1-8 (STATEWIDE)	EMPIRE BUS SALES LLC	3050 LAKE RD HORSEHEADS, NY 14845	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68934	VEHICLES CLASS 1-8 (STATEWIDE)	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	11/14/2019	11/13/2029	11/21/2019	OGS	$6,000,000.00	$70,715.86	$1,184,191.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68935	VEHICLES CLASS 1-8 (STATEWIDE)	FLEET MAINTENANCE INC	67 RANSIER DR WEST SENECA, NY 14224	11/14/2019	11/13/2029	11/21/2019	OGS	$6,000,000.00	$0.00	$797,347.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68936	VEHICLES CLASS 1-8 (STATEWIDE)	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/14/2019	11/13/2029	11/21/2019	OGS	$73,000,000.00	$2,550,882.12	$2,994,211.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68939	VEHICLES CLASS 1-8 (STATEWIDE)	HEMPSTEAD L M MOTORS CORP	301 N FRANKLIN STREET HEMPSTEAD, NY 11550	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$949,681.12	$1,495,591.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68940	VEHICLES CLASS 1-8 (STATEWIDE)	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68941	VEHICLES CLASS 1-8 (STATEWIDE)	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	11/14/2019	11/13/2029	11/20/2019	OGS	$18,000,000.00	$2,238,282.37	$6,438,814.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68942	VEHICLES CLASS 1-8 (STATEWIDE)	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	11/14/2019	11/13/2029	11/20/2019	OGS	$120,000,000.00	$9,453,911.75	$21,805,658.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68943	VEHICLES CLASS 1-8 (STATEWIDE)	KENNETH A SCHULTZ	DBA NIAGARA TRUCK EQUIPMENT PO BOX 69 E AMHERST, NY 14051	11/14/2019	11/13/2029	11/21/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68944	VEHICLES CLASS 1-8 (STATEWIDE)	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401	11/14/2019	2/29/2024	11/20/2019	OGS	$6,585,411.49	$723,643.08	$2,480,830.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68945	VEHICLES CLASS 1-8 (STATEWIDE)	LITHIA MOTORS INC	5712 HORATIO ST UTICA, NY 13502	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$1,141,961.15	$3,460,291.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68946	VEHICLES CLASS 1-8 (STATEWIDE)	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	11/14/2019	11/13/2029	11/21/2019	OGS	$116,000,000.00	$7,298,414.32	$32,860,295.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68947	VEHICLES CLASS 1-8 (STATEWIDE)	NYE AUTOMOTIVE GROUP INC	1479 GENESSEE ST ONEIDA, NY 13421	11/14/2019	9/21/2023	11/20/2019	OGS	$106,000,000.00	$984,343.00	$5,058,027.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68948	VEHICLES CLASS 1-8 (STATEWIDE)	PARKER CHEVROLET INC	622 RTE 11 PO BOX 308 CHAMPLAIN, NY 12919	11/14/2019	12/22/2023	11/20/2019	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68949	VEHICLES CLASS 1-8 (STATEWIDE)	R R CHARLEBOIS INC	950 ROUTE 7 SOUTH VT MILTON, VT 05468	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68950	VEHICLES CLASS 1-8 (STATEWIDE)	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA, NY 14424	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68951	VEHICLES CLASS 1-8 (STATEWIDE)	VALLEY FAB & EQUIPMENT INC	PO BOX 380 BOSTON, NY 14025	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68952	VEHICLES CLASS 1-8 (STATEWIDE)	VAN BORTEL CHEVROLET	71 MARSH RD EAST ROCHESTER, NY 14445	11/14/2019	11/13/2029	11/20/2019	OGS	$6,000,000.00	$179,956.90	$215,948.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68953	VEHICLES CLASS 1-8 (STATEWIDE)	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	11/14/2019	11/13/2029	11/20/2019	OGS	$24,000,000.00	$8,385,867.17	$10,504,629.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68954	ATHLETIC EQUIPMENT	LIFE FITNESS LLC	2716 NETWORK PLACE CHICAGO, IL 60673	10/16/2020	8/31/2024	10/19/2020	OGS	$2,495,574.00	$508,828.60	$947,574.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68956	HEAVY EQUIPMENT (STATEWIDE)	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	12/24/2019	10/29/2024	12/30/2019	OGS	$29,500,000.00	$641,652.89	$2,618,818.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68957	COMMUNITY SOLAR (STATEWIDE)	AES DISTRIBUTED ENERGY INC	282 CENTURY PLACE SUITE 200 LOUISVILLE, CO 80027	1/6/2020	1/5/2025	12/31/2019	OGS	$8,513,513.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68958	COMMUNITY SOLAR	AMPION INC AMPION COMMUNITY ENGERGY INC	31 ST JAMES SUITE 355 BOSTON, MA 02116	1/6/2020	1/5/2025	12/31/2019	OGS	$16,418,918.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68959	COMMUNITY SOLAR (STATWIDE)	BLUEROCK ENERGY SOLAR INC	125 JEFFERSON ST SUITE 800 SYRACUSE, NY 13202	1/6/2020	1/5/2025	12/31/2019	OGS	$3,040,540.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68960	COMMUNITY SOLAR (STATEWIDE)	FOREFRONT POWER LLC	100 MONTGOMERY STREET SUITE 725 SAN FRANCISCO, CA 94104	1/6/2020	1/5/2025	12/31/2019	OGS	$8,515,513.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68961	COMMUNITY SOLAR (STATEWIDE)	NEXAMP INC	4 LIBERTY SQ 3RD FL BOSTON, MA 02109	1/6/2020	1/5/2025	12/31/2019	OGS	$8,513,513.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68962	HEAVY EQUIPMENT	J A LARUE INC	3003 WATT AVE QUEBEC CITY, QC G1X 3W3	2/6/2020	10/29/2024	2/6/2020	OGS	$2,441,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68965	VEHICLES CLASS 1-8 (STATEWIDE)	SOUTHSIDE TRAILER SERVICE INC	PO BOX 2300 BLASDELL, NY 14219	12/10/2019	11/13/2029	12/11/2019	OGS	$6,000,000.00	$22,766.00	$361,287.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68966	VEHICLES, CLASS 1-8 STATEWIDE	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	1/9/2020	11/13/2029	1/10/2020	OGS	$6,000,000.00	$49,708.00	$749,701.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68967	VEHICLES,CLASS 1-8 (STATEWIDE)	WEBSMART CHEVROLET LLC	5049 W RIDGE RD SPENCERPORT, NY 14559	12/16/2019	11/13/2029	12/19/2019	OGS	$16,000,000.00	$658,079.05	$4,681,233.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68968	VEHICLES,CLASS 1-8 (STATEWIDE)	METZGER GEAR INC	218 MUSHROOM BLVD ROCHESTER, NY 14623	2/10/2020	11/13/2029	2/11/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68969	VEHICLES CLASS 1-8 (STATEWIDE)	OTIS FORD INC	32 MONTAUK HIGHWAY QUOGUE, NY 10019	12/13/2019	11/13/2029	12/16/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68970	VEHICLES CLASS 1-8 (STATEWIDE)	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	12/12/2019	11/13/2029	12/16/2019	OGS	$106,000,000.00	$4,110,304.91	$9,521,490.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68971	VEHICLES, CLASS 1-8 STATEWIDE	KENWORTH NORTHEAST GROUP INC	100 COMMERCE DR LACKAWANNA, NY 14218	1/9/2020	11/13/2029	1/10/2020	OGS	$6,000,000.00	$0.00	$141,638.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68972	VEHICLES,CLASS 1-8 (STATEWIDE)	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	1/29/2020	11/13/2029	1/30/2020	OGS	$6,000,000.00	$2,036,524.31	$2,329,521.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68973	VEHICLES,CLASS 1-8 (STATEWIDE)	MAGUIRE MOTORS LLC	DBA MAGUIRE CHEVROLET CADILLAC 35 CINEMA DR ITHACA, NY 14850	1/29/2020	11/13/2029	1/30/2020	OGS	$6,000,000.00	$75,833.89	$591,993.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68974	VEHICLES,CLASS 1-8 (STATEWIDE)	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	12/23/2019	11/13/2029	12/24/2019	OGS	$122,300,000.00	$6,801,211.23	$27,692,555.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68975	VEHICLES, CLASS 1 - 8	JIM BARNARD CHEVROLET INC	7101 BUFFALO RD PO BOX 612 CHURCHVILLE, NY 14428	1/10/2020	11/13/2029	1/10/2020	OGS	$6,000,000.00	$184,982.04	$207,075.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68976	VEHICLES CLASS 1-8 (STATEWIDE)	JOHN VANCE MOTORS INC	PO BOX 400 GUTHRIE, OK 73044	3/5/2020	11/13/2029	3/9/2020	OGS	$6,000,000.00	$829,227.06	$1,543,689.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68978	VEHICLES CLASS 1-8 (STATEWIDE)	DELACY FORD INC	3061 TRANSIT RD PO BOX 437 ELMA, NY 14059	12/10/2019	11/13/2029	12/11/2019	OGS	$6,000,000.00	$1,274,899.95	$2,340,991.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68979	VEHICLES,CLASS 1-8 (STATEWIDE)	DUROCHER AUTO SALES INC	4651 RTE 9 PLATTSBURGH, NY 12901	1/29/2020	11/24/2023	1/30/2020	OGS	$211,442.77	$0.00	$211,442.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68980	VEHICLES CLASS 1-8 (STATEWIDE)	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	11/13/2020	11/13/2029	11/13/2020	OGS	$12,000,000.00	$4,008,352.53	$4,008,352.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68981	VEHICLES CLASS 1-8 (STATEWIDE)	EAGLE AUTO MALL SALES INC	DBA EAGLE CHEVROLET 1330 OLD COUNTRY RD RIVERHEAD, NY 11901-2051	12/10/2019	10/15/2023	12/11/2019	OGS	$2,500,000.00	$182,352.38	$286,786.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68984	VEHICLES,CLASS 1-8 (STATEWIDE)	WNY BUS PARTS INC	DBA GORMAN ENTERPRISES 691 BULLIS RD ELMA, NY 14059	12/18/2019	11/13/2029	12/19/2019	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68985	VEHICLES, CLASS 1-8 STATEWIDE	CHAMPLAIN TRUCK CENTER INC	61 W SERVICE RD CHAMPLAIN, NY 12919	1/9/2020	11/13/2029	1/10/2020	OGS	$6,000,000.00	$0.00	$462,361.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68986	VEHICLES,CLASS 1-8(STATEWIDE)	RILEY FORD INC	PO BOX 457 CHAZY, NY 12921	1/15/2020	11/13/2029	1/15/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68987	VEHICLES CLASS 1-8	BUZZ CHEW CHEVROLET-CADILLAC INC	656 COUNTY ROAD 39A SOUTHAMPTON, NY 11968	2/4/2020	11/13/2029	2/4/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68988	VEHICLES,CLASS 1-8 (STATEWIDE)	METRO FORD SALES INC	3601 STATE ST SCHENECTADY, NY 12304	12/20/2019	11/13/2029	12/23/2019	OGS	$6,000,000.00	$0.00	$2,103,507.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68991	VEHICLES, CLASS 1-8	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	2/21/2020	11/13/2029	2/24/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68993	VEHICLES,CLASS 1-8 (STATEWIDE)	HOSELTON CHEVROLET	909 FAIRPORT RD E ROCHESTER, NY 14445	1/29/2020	11/13/2029	1/30/2020	OGS	$6,000,000.00	$310,160.34	$1,438,973.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68994	VEHICLES,CLASS 1-8 (STATEWIDE)	MANGINO CHEVROLET INC	4447 STATE HWY 30 AMSTERDAM, NY 12010	1/29/2020	11/13/2029	1/30/2020	OGS	$6,000,000.00	$45,307.50	$73,947.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68995	VEHICLES, CLASS 1-8	TRIUS INCORPORATED	PO BOX 158 BOHEMIA, NY 11716	2/21/2020	11/13/2029	2/24/2020	OGS	$6,000,000.00	$248,320.00	$248,320.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC68996	VEHICLES CLASS 1-8 (STATEWIDE)	WEBSTER FORD INC	HENDERSON FORD MV-1 OF ROCHESTER 810 RIDGE RD WEBSTER, NY 14580	1/31/2020	11/13/2029	2/3/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69000	BUSES, TRANSIT	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	1/21/2020	1/20/2025	1/16/2020	OGS	$12,650,000.00	$0.00	$157,349.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69001	BUSES, TRANSIT	MATTHEWS BUS ALLIANCE INC	MATTHEWS BUSES COMMERCIAL 4802 W. COLONIAL DR ORLANDO, FL 32808	1/21/2020	1/20/2025	1/16/2020	OGS	$31,850,000.00	$0.00	$1,494,304.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69006	HIRE	AAA EMERGENCY SUPPLY CO INC	635 N BROADWAY WHITE PLAINS, NY 10603	6/1/2020	5/31/2025	5/13/2020	OGS	$10,000,000.00	$33,025.36	$74,846.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69008	HIRE	ALL SAFE INDUSTRIES INC	10711 ELECTRON DRIVE LOUISVILLE, KY 40299	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$0.00	$103,977.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69010	HIRE	ARAMSCO INC	LOCK BOX # 783956 PHILADELPHIA, PA 19178	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69011	HIRE	ATLANTIC DIVING SUPPLY INC	621 LYNNHAVEN PKWY SUITE 400 VIRGINIA BEACH, VA 23452	6/1/2020	5/31/2025	5/29/2020	OGS	$7,500,000.00	$0.00	$437,380.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69013	HIRE	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	6/1/2020	5/31/2025	5/13/2020	OGS	$10,000,000.00	$1,874,729.97	$2,335,157.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69015	HIRE	CEIA USA LTD	6336 HUDSON CROSSING PKWY HUDSON, OH 44236	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$22,707.01	$557,367.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69016	HIRE	COASTAL FIRE SYSTEMS INC	16 SOUTH KETCHAM AVE AMITYVILLE, NY 11701	6/1/2020	9/25/2023	5/13/2020	OGS	$2,067.80	$0.00	$2,067.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69017	HIRE	COMMON CENTS EMS SUPPLY LLC	304 BOSTON POST ROAD OLD SAYBROOK, CT 06475	6/1/2020	5/31/2025	5/13/2020	OGS	$7,500,000.00	$656,751.53	$1,058,416.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69018	HIRE	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO, NY 14207	6/1/2020	5/31/2025	5/13/2020	OGS	$4,000,000.00	$1,165,186.19	$2,815,247.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69020	HIRE	FEDERAL RESOURCES SUPPLY CO	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$121,647.90	$262,467.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69021	HIRE	GALLS LLC	PO BOX 505614 ST LOUIS, MO 63150	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$148,507.11	$494,977.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69022	HIRE	HI-TECH FIRE & SAFETY INC	158A ALLEN BLVD FARMINGDALE, NY 11735	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69023	HIRE	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA, PA 19178	6/1/2020	5/31/2025	5/13/2020	OGS	$10,000,000.00	$542,894.22	$919,208.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69024	HIRE	LAURUS SYSTEMS INC	3460 ELLICOTT CEMTER DR STE 101 ELLICOTT CITY, MD 21043	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$16,334.40	$230,704.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69026	HIRE	MUNICIPAL EMERGENCY SERVICES INC	PO BOX 856892 MINNEAPOLIS, MN 55485-6892	6/1/2020	5/31/2025	5/13/2020	OGS	$10,000,000.00	$127,570.84	$1,490,643.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69027	HIRE	NDI TECHNOLOGIES INC	105 EAST STATE ROAD 434 WINTER SPRINGS, FL 32708	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$71,107.34	$213,322.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69029	HIRE	RAPISCAN SYSTEMS	16373 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$174,723.90	$316,020.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69030	HIRE	SAFEWARE INC	PO BOX 716320 PHILADELPHIA, MD 19171-6320	6/1/2020	5/31/2025	5/13/2020	OGS	$6,678,000.00	$611,396.07	$3,025,674.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69031	HIRE	SECUREWATCH24 LLC	1 PENN PLAZA STE 4000 NEW YORK, NY 10119	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$127,901.25	$403,399.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69032	HIRE	SELEX ES LLC	4221 TUDOR LN GREENSBORO, NC 27410-8105	6/1/2020	5/31/2025	5/13/2020	OGS	$10,000,000.00	$0.00	$221,516.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69033	HIRE	SMITHS DETECTION INC	PO BOX 735259 DALLAS, TX 75373	6/1/2020	5/31/2025	5/13/2020	OGS	$9,000,000.00	$2,267,844.38	$3,494,129.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69034	HIRE	SOUTH SHORE FIRE & SAFETY EQUIPMENT DISTRIBUTORS I	579 EAST MEADOW AVE EAST MEADOW, NY 11554	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69035	HIRE	SRT SUPPLY LLC	1523 CHAFFEE ROAD S UNIT 12 JACKSONVILLE, FL 32221	6/1/2020	5/31/2025	5/13/2020	OGS	$15,000,000.00	$1,676,833.25	$5,384,399.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69037	HIRE	STRACK INC	DBA STRACK TACTICAL SOLUTIONS 410 ALBACORE DR YORKTOWN, VA 23692	6/1/2020	5/31/2025	5/13/2020	OGS	$7,500,000.00	$568,334.86	$4,962,331.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69038	HIRE	STRATEGIC SAFETY DYNAMICS LLC	PO BOX 1022 SMITHTOWN, NY 11787	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$12,199.35	$23,051.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69039	HIRE (FOR EMP CATALOG)	INDUSTRIAL STRENGTH INDUSTRIES LLC	732 SOUNDVIEW ROAD OYSTER BAY, NY 11711	6/1/2020	10/19/2023	3/14/2022	OGS	$1,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69039	HIRE	TACTICAL & SURVIVAL SPEC	PO BOX 1890 3900 EARLY RD HARRISONBURG, VA 22801	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69040	HIRE	TAVA PRODUCTS INC	687 LOFSTRAND LANE UNIT A MD ROCKVILLE, MD 20850	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$683,557.62	$1,364,594.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69042	HIRE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	DBA THERMO FISHER SCIENTIFIC 2 RADCLIFF RD TEWKSBURY, MA 01876	8/6/2020	5/31/2025	8/6/2020	OGS	$2,500,000.00	$121,497.40	$619,447.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69044	HIRE	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH, NC 27603	6/1/2020	5/31/2025	5/13/2020	OGS	$2,500,000.00	$528,555.68	$1,433,488.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69046	VEHICLES, CLASS 1-8	CITY WORLD ESTATE AUTO HOLDING	3305 BOSTON RD BRONX, NY 10469	2/21/2020	11/13/2029	2/24/2020	OGS	$6,000,000.00	$1,327,248.00	$1,327,248.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69047	VEHICLES CLASS 1-8 (STATEWIDE)	LT BEGNAL MOTOR CO INC	129 ROUTE 28 NY KINGSTON, NY 12401	3/5/2020	11/13/2029	3/9/2020	OGS	$6,000,000.00	$143,922.14	$421,308.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69048	VEHICLES, CLASS 1-8	DENOOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	2/21/2020	11/13/2029	2/24/2020	OGS	$6,000,000.00	$1,763,745.55	$3,800,319.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69051	DIST OF VACCINES INCL INFLUENZ	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	4/24/2020	12/31/2024	4/24/2020	OGS	$20,000,000.00	$3,423,091.75	$10,755,939.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69052	HEAVY EQUIPMENT	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	3/17/2020	10/29/2024	3/19/2020	OGS	$8,951,000.00	$1,083,677.93	$1,134,812.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69053	CULVERT/UNDERDRAIN PIPE & TUB	ADVANCED DRAINAGE SYSTEMS INC	PO BOX 414044 BOSTON, MA 02241	4/1/2020	3/31/2025	3/13/2020	OGS	$9,500,000.00	$294,551.80	$961,770.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69054	CULVERT/UNDERDRAIN PIPE & TUB	CONTECH ENGINEERED SOLUTIONS LLC	PO BOX 936362 ATLANTA, GA 31193-6217	4/1/2020	3/31/2025	3/13/2020	OGS	$4,000,000.00	$101,752.66	$650,910.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69055	CULVERT/UNDERDRAIN PIPE & TUB	ISCO INDUSTRIES	1974 SOLUTIONS CENTER CHICAGO, IL 60677	4/1/2020	3/31/2025	3/13/2020	OGS	$5,600,000.00	$207,923.04	$2,038,196.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69056	CULVERT/UNDERDRAIN PIPE & TUB	LANE ENTERPRISES INC	3905 HARTZDALE DR STE 514 CAMP HILL, PA 17011	4/1/2020	3/31/2025	3/13/2020	OGS	$153,331.36	$61,626.30	$115,803.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69091	VEHICLES, CLASS 1-8(STATEWIDE)	MALL CHEVROLET	75 HADDONFIELD ROAD CHERRY HILL, NJ 08002	3/12/2020	11/13/2029	3/12/2020	OGS	$6,000,000.00	$44,919.60	$44,919.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69125	VEHICLES, CLASS 1 - 8 (STATEWI	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	3/30/2020	11/13/2029	4/13/2020	OGS	$12,000,000.00	$4,599,569.00	$7,599,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69126	ROCK MATERIAL FOR ARMORING	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$96,094.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69127	ROCK MATERIAL FOR ARMORING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$17,584.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69128	ROCK MATERIAL FOR ARMORING	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$476.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69129	ROCK MATERIAL FOR ARMORING	CERTIFIED ROAD CONSTRUCTORS INC	DBA MATERIAL SAND & GRAVEL PO BOX 8 WEST SAND LAKE, NY 12196	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69130	ROCK MATERIAL FOR ARMORING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$122,288.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69131	ROCK MATERIAL FOR ARMORING	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$1,720.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69132	ROCK MATERIAL FOR ARMORING	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/27/2020	3/26/2025	3/25/2020	OGS	$15,000,000.00	$0.00	$66,440.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69133	ROCK MATERIAL FOR ARMORING	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$10,149.44	$10,149.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69134	ROCK MATERIAL FOR ARMORING	MITCHELL STONE PRODUCTS LLC	15 MITCHELL LN TUPPER LAKE, NY 12986	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$5,654.76	$29,047.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69135	ROCK MATERIAL FOR ARMORING	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$41,369.36	$45,728.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69136	ROCK MATERIAL FOR ARMORING	SCHAEFER ENTERPRISES OF DEPOSIT INC	315 OLD ROUTE 10 DEPOSIT, NY 13754	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$119,386.32	$119,386.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69137	ROCK MATERIAL FOR ARMORING	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$22,522.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69138	ROCK MATERIAL FOR ARMORING	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA, NY 14103	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69139	ROCK MATERIAL FOR ARMORING	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL, NY 12524	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69140	ROCK MATERIAL FOR ARMORING	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERVLIET, NY 12189	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69141	ROCK MATERIAL FOR ARMORING	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS, NY 10603	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69142	ROCK MATERIAL FOR ARMORING	WINGDALE MATERIALS LLC	20 HAARLEM AVE WHITE PLAINS, NY 10603	3/27/2020	3/26/2025	3/26/2020	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69143	VEHICLES, CLASS 1-8(STATEWIDE)	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	9/10/2020	11/13/2029	9/11/2020	OGS	$24,000,000.00	$3,279,348.47	$4,043,921.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69144	VEHICLES, CLASS 1-8	SOUTH SHORE AUTOPLEX LLC	DBA SOUTH SHORE CHRYSLER DODGE JEEP RAM 550 BURNSIDE AVE INWOOD, NY 11096	4/29/2020	11/13/2029	5/1/2020	OGS	$6,000,000.00	$106,745.00	$106,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69145	VEHICLES CLASS 1-8 (STATEWIDE)	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY, NY 12206	3/25/2024	11/13/2029	3/26/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69148	VEHICLES,CLASS 1-8 (STATEWIDE)	SCHULTZ FORD LINCOLN INC	80 RTE 304 NANUET, NY 10954	5/12/2020	11/13/2029	5/12/2020	OGS	$6,000,000.00	$299,189.87	$1,578,017.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69149	VEHICLES CLASS 1-8 (STATEWIDE)	FRIENDLY FORD INC	PO BOX 473 1077 ROUTE 5 & 20 GENEVA, NY 14456	5/21/2020	11/13/2029	5/21/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69150	HEAVY EQUIPMENT	GRADALL INDUSTRIES LLC	406 MILL AVE SW NEW PHILADELPHIA, OH 44663	6/15/2020	5/31/2024	6/15/2020	OGS	$25,500,000.00	$1,971,114.28	$1,971,114.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69154	FOOD AND COMMERCIAL	METROPOLITAN FOODS	DBA DRISCOLL FOODS 6 WESTBELT WAYNE, NJ 07470-6810	6/19/2020	6/18/2025	6/24/2020	OGS	$101,392,340.00	$9,646,675.72	$22,070,578.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69155	FOOD AND COMMERCIAL	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	6/19/2020	6/18/2025	6/24/2020	OGS	$9,063,151.79	$3,726,407.53	$8,828,190.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69156	FOOD (COMMERCIAL AND RETAIL)	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	9/1/2020	6/18/2025	9/1/2020	OGS	$38,275,875.00	$9,149,748.30	$27,849,578.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69157	FOOD (COMMERCIAL AND RETAIL)	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429	9/1/2020	6/18/2025	9/1/2020	OGS	$24,957,180.00	$254,256.33	$821,795.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69158	FOOD (COMMERCIAL AND RETAIL)	SYSCO LONG ISLAND LLC	199 LOWELL AVE CENTRAL ISLIP, NY 11722	9/1/2020	6/18/2025	9/1/2020	OGS	$14,565,190.00	$2,019,681.79	$5,082,874.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69159	FOOD (COMMERCIAL AND RETAIL)	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	9/1/2020	6/18/2025	9/1/2020	OGS	$168,783,400.00	$18,499,277.16	$37,479,949.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69160	VEHICLES CLASS 1-8 (STATEWIDE)	WHITMOYER FORD INC	1001 EAST MAIN ST MOUNT JOY, PA 17552	11/17/2020	11/13/2029	11/18/2020	OGS	$6,000,000.00	$328,000.00	$328,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69161	HEAVY EQUIPMENT	R P M TECH INC	1318 PRINCIPALE ST VALERIEN DE MILTON QUEBEC C, QC J0H 2B0	8/6/2020	10/29/2024	8/7/2020	OGS	$750,000.00	$164,427.00	$279,301.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69162	TIRES, RETREADS (STATEWIDE)	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	8/11/2020	11/27/2023	8/14/2020	OGS	$2,151,000.00	$800,119.72	$1,513,511.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69163	SPECIALTY PHARMACEUTICALS	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	9/9/2020	10/31/2024	9/10/2020	OGS	$2,000,000.00	$623,952.16	$1,284,937.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69179	ELECT MONITORING OF OFFENDERS	ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	1838 GUNN HWY ODESSA, FL 33556	8/1/2020	5/31/2024	11/16/2020	OGS	$1,005,000.00	$359,794.47	$359,794.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69180	VEHICLES CLASS 1-8 (STATEWIDE)	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL, NY 11418	3/29/2023	11/13/2029	7/7/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69182	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/18/2020	8/31/2023	9/18/2020	OSC	$33,254,608.84	$302,201.80	$13,996,629.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69183	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/18/2020	8/31/2023	9/18/2020	OSC	$15,761,437.02	$799,813.56	$7,105,780.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69184	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	9/18/2020	8/31/2023	9/18/2020	OSC	$69,193,414.06	$3,246,707.58	$9,726,414.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69185	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/18/2020	8/31/2023	9/18/2020	OSC	$8,063,236.89	$248,489.42	$2,735,154.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69187	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	9/18/2020	8/31/2023	9/18/2020	OSC	$5,144,766.48	$194,868.98	$3,259,618.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69188	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	9/18/2020	8/31/2023	9/18/2020	OSC	$182,075.24	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69189	STEM/STEAM & SCIENCE EDU	CYRGUS CO LLC	NEBRASKA SCIENTIFIC 828 CROWN POINT AVE OMAHA, NE 68110	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$467.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69192	STEM/STEAM & SCIENCE EDU	KINDERLAB ROBOTIC INC	7 SUN ST WALTHAM, MA 02453	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$12,685.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69193	STEM/STEAM & SCIENCE LAB SUPP	MAKERBOT INDUSTRIES	28050 NETWORK PL CHICAGO, IL 60673-1280	1/5/2021	8/20/2025	1/6/2021	OGS	$115,385.00	$0.00	$3,798.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69194	STEM/STEAM & SCIENCE EDU	MODULAR ROBOTICS	1860 38TH STREET BOULDER, CO 80301	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69195	STEM/STEAM & SCIENCE LAB SUPP	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE, CA 95747	1/5/2021	8/20/2025	1/6/2021	OGS	$215,385.00	$33,203.25	$102,238.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69196	STEM/STEAM & SCIENCE EDU	PIPER LEARNING INC	PIPER INC : 2415 3RD ST. #232 SAN FRANCISCO, CA 94107	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69197	STEM/STEAM & SCIENCE EDU	ROBOTIS INC	26228 ENTERPRISE CT. LAKE FOREST, CA 92630	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69198	STEM/STEAM & SCIENCE EDU	SPHERO INCORPORATED	DEPT CH 19777 PALANTINE, IL 60055-9777	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$5,528.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69199	STEM/STEAM & SCIENCE EDU	WOBBLEWORKS INC	89 5TH AVE UNIT 602 NEW YORK, NY 10003	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69200	STEM/STEAM (EMP)	TEQUIPMENT INC	7 NORDEN LN HUNTINGTON STATION, NY 11746	8/21/2020	8/20/2025	2/5/2021	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69200	STEM/STEAM & SCIENCE EDU	WONDER WORKSHOP INC	1500 FASION ISLAND BLVD SUITE 200 SAN MATEO, CA 94404	8/21/2020	8/20/2025	8/25/2020	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69202	VEHICLES, CLASS 1-8(STATEWIDE)	MCFADDEN FORD INC	DBA ED SHULTS FORD LINCOLN 2257 WASHINGTON STREET JAMESTOWN, NY 14701	9/2/2020	11/13/2029	9/4/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69204	HEAVY EQUIPMENT	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	10/22/2020	6/17/2023	10/23/2020	OGS	$2,700,000.00	$889,956.43	$1,151,135.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69216	VEHICLES CLASS 1-8 (STATEWIDE)	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	11/13/2020	11/13/2029	11/13/2020	OGS	$110,000,000.00	$15,707,118.39	$24,051,493.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69221	VEHICLES, CLASS 1-8(STATEWIDE)	HK TRUCK SERVICES INC	2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ 07080	3/24/2021	11/13/2029	3/29/2021	OGS	$6,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69222	VEHICLES CLASS 1-8 (STATEWIDE)	LONGLEY BROS INC	1698 COUNTRY ROUTE 57 FULTON, NY 13069	12/9/2020	11/13/2029	12/11/2020	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69225	STEM/STEAM & SCIENCE LAB SUPPL	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	3/1/2021	8/20/2025	3/3/2021	OGS	$315,385.00	$90,303.79	$167,333.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69226	STEM/STEAM & SCIENCE LAB SUPP	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/5/2021	8/20/2025	1/6/2021	OGS	$215,385.00	$59,718.23	$98,492.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69227	STEM/STEAM & SCIENCE LAB SUPP	MUSEUM OF SCIENCE	1 SCIENCE PARK BOSTON, MA 02114	1/5/2021	8/20/2025	1/6/2021	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69228	STEM/STEAM & SCIENCE LAB SUPP	PITSCO INC	PO BOX 804908 KANSAS CITY, MO 64180-4908	1/5/2021	8/20/2025	1/6/2021	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69231	AUDIO VISUAL EQUIP & ACCESS	PLANTRONICS INC	PO BOX 203387 DALLAS, TX 75320-3387	2/1/2021	4/14/2023	2/3/2021	OGS	$50,000.00	$33,276.00	$33,441.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69232	HEAVY EQUIPMENT (STATEWIDE)	FELLING TRAILERS INC	1525 MAIN ST S SAUK CENTRE, MN 56378	12/10/2020	2/11/2024	12/14/2020	OGS	$1,635,000.00	$366,327.38	$551,385.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69234	VEHICLES, CLASS 1 - 8	DEPAULA CHEVROLET INC	785 CENTRAL AVE ALBANY, NY 12206	12/29/2020	11/13/2029	12/30/2020	OGS	$6,000,000.00	$226,313.75	$226,313.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69235	HEAVY EQUIPMENT	JCB INC	2000 BAMFORD BLVD POOLER, GA 31322	1/7/2021	5/31/2024	1/8/2021	OGS	$3,600,000.00	$661,587.00	$1,328,484.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69236	VEHICLES CLASS 1-8 (STATEWIDE)	EAST SYRACUSE SALES CO INC	PO BOX 306 EAST SYRACUSE, NY 13057	7/12/2021	11/13/2029	7/13/2021	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69260	VEHICLES, CLASS 1-8-STATEWIDE	BJA 1675 LLC	DBA GENESEE VALLEY FORD AVON 1675 INTERSTATE DRIVE AVON, NY 14414	5/24/2021	11/13/2029	5/25/2021	OGS	$6,000,000.00	$1,597,580.00	$3,743,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69261	VEHICLES, CLASS 1-8-STATEWIDE	BJA 1695 LLC	DBA GENESEE VALLEY CHRYSLER DODGE JEEP RAM 1695 INTERSTATE DRIVE AVON, NY 14414	5/24/2021	11/13/2029	5/25/2021	OGS	$6,000,000.00	$119,350.00	$655,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69264	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ALLIANCE ASPHALT LLC	PO BOX 171 WATERVLIET, NY 12189	4/1/2021	3/31/2023	3/19/2021	OSC	$1,100,000.00	$86,814.46	$868,975.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69265	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ASPHALT SUPPLY OF LONG ISLAND LLC	56 COMSEWOGUE RD EAST SETAUKET, NY 11733	4/1/2021	3/31/2023	3/19/2021	OSC	$700,000.00	$0.00	$376,613.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69266	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/1/2021	3/31/2023	3/19/2021	OSC	$7,000,000.00	$0.00	$301,903.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69267	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/1/2021	3/31/2023	3/19/2021	OSC	$7,000,000.00	$175,570.19	$3,054,183.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69268	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BLACK GOLD INDUSTRIES INC	PO BOX 306 RIDGE, NY 11961	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69269	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	4/1/2021	3/31/2023	3/19/2021	OSC	$1,300,000.00	$1,108.29	$610,815.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69270	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BROOME TIOGA BITUMINOUS PRODUCTS INC	PO BOX 354 VESTAL, NY 13850	4/1/2021	3/31/2023	3/19/2021	OSC	$902,300.00	$0.00	$405,996.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69271	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/1/2021	3/31/2023	3/19/2021	OSC	$16,000,000.00	$62,769.82	$5,370,389.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69272	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CAMBRIA ASPHALT PRODUCTS INC	10830 BLAIR RD MEDINA, NY 14103	4/1/2021	3/31/2023	3/19/2021	OSC	$375,000.00	$6,428.04	$194,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69273	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149	4/1/2021	3/31/2023	3/19/2021	OSC	$1,700,000.00	$0.00	$455,798.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69274	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2021	3/31/2023	3/19/2021	OSC	$9,000,000.00	$22,539.87	$2,792,694.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69275	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/1/2021	3/31/2023	3/19/2021	OSC	$6,500,000.00	$2,879.19	$2,549,911.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69276	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COLD MIX MANUFACTURING CORP	65 EDISON AVENUE MOUNT VERNON, NY 10550	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$5,385.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69277	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/1/2021	3/31/2023	3/19/2021	OSC	$1,500,000.00	$2,204.21	$814,671.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69278	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CUSHING STONE CO INC	725 STATE HWY 5S AMSTERDAM, NY 12010	4/1/2021	3/31/2023	3/19/2021	OSC	$600,000.00	$0.00	$151,195.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69279	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69280	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	4/1/2021	3/31/2023	3/19/2021	OSC	$12,000,000.00	$0.00	$988,385.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69281	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/1/2021	3/31/2023	3/19/2021	OSC	$16,200,000.00	$645.73	$1,192,219.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69282	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EAST ISLAND ASPHALT CORP	PO BOX 124 SPEONK, NY 11972	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69283	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010	4/1/2021	3/31/2023	3/19/2021	OSC	$400,000.00	$0.00	$92,608.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69284	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	4/1/2021	3/31/2023	3/19/2021	OSC	$300,000.00	$0.00	$58,526.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69285	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EMPIRE PAVING OF SCHENECTADY	1900 DUANSBURG ROAD DUANSBURG, NY 12056	4/1/2021	3/31/2023	3/19/2021	OSC	$517,000.00	$0.00	$90,736.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69286	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/1/2021	3/31/2023	3/19/2021	OSC	$2,739,000.00	$1,459.46	$1,924,417.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69287	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/1/2021	3/31/2023	3/19/2021	OSC	$500,000.00	$12,628.72	$93,116.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69288	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2021	3/31/2023	3/19/2021	OSC	$19,000,000.00	$3,046.50	$3,496,923.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69289	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	4/1/2021	3/31/2023	3/19/2021	OSC	$857,126.00	$0.00	$449,179.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69290	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/1/2021	3/31/2023	3/19/2021	OSC	$2,200,000.00	$0.00	$518,183.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69291	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JOCAR ASPHALT LLC RASON MATERIALS	DBA RASON MATERIALS PO BOX 530 OLD BETHPAGE, NY 11804	4/1/2021	3/31/2023	3/19/2021	OSC	$700,000.00	$0.00	$6,182.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69292	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/1/2021	3/31/2023	3/19/2021	OSC	$10,000,000.00	$0.00	$1,346,869.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69293	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	KINGS PARK MATERIALS LLC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69294	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	LYDEL BROOKHAVEN CORP	19B STIRIZ ROAD BROOKHAVEN, NY 11719	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69295	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	MONTICELLO BLACK TOP CORP	PO BOX 95 80 PATIO DR THOMPSONVILLE, NY 12784	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$9,996.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69296	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	MORLYN ASPHALT CORP	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	4/1/2021	3/31/2023	3/19/2021	OSC	$6,000,000.00	$0.00	$1,890,797.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69297	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NY MATERIALS LLC	7 EDISON AVE MT VERNON, NY 10550	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69298	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NEW CASTLE ASPHALT LLC	125 DEFREEST DR. TROY, NY 12180	4/1/2021	3/31/2023	3/19/2021	OSC	$300,000.00	$0.00	$68,829.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69299	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	4/1/2021	3/31/2023	3/19/2021	OSC	$3,000,000.00	$393.75	$683,189.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69300	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/1/2021	3/31/2023	3/19/2021	OSC	$5,250,000.00	$0.00	$908,618.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69301	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PACKAGE PAVEMENT CO INC	PO BOX 408 RTE 52 & LEETOWN RD STORMVILLE, NY 12582	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69302	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/1/2021	3/31/2023	3/19/2021	OSC	$1,684,121.00	$1,959.11	$1,186,609.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69303	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/1/2021	3/31/2023	3/19/2021	OSC	$19,500,000.00	$205,583.76	$9,742,262.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69304	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PIKE INDUSTRIES INC	249 GRANGER RD BARRE, VT 05641	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69305	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	POSILLICO MATERIALS LLC	1750 NEW HWY FARMINGDALE, NY 11735	4/1/2021	3/31/2023	3/19/2021	OSC	$600,000.00	$0.00	$36,828.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69306	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	POSILLICO MATERIALS EAST LLC	1750 NEW HIGHWAY FARMINGDALE, NY 11735	4/1/2021	3/31/2023	3/19/2021	OSC	$1,000,000.00	$0.00	$851,446.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69307	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PRO ASPHALT LLC	7 EDISON AVENUE MOUNT VERNON, NY 10550	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$1,741.33	$24,563.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69308	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	RASON MATERIALS INC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/1/2021	3/31/2023	3/19/2021	OSC	$278,000.00	$17,882.26	$213,462.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69309	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	RCA ASPHALT LLC	7 EDISON AVE MT VERNON, NY 10550	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$2,599.23	$10,070.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69310	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	HOLCIM QUARRIES NY, INC.	HOLCIM QUARRIES NY, INC. 75 PINEVIEW DRIVE SUITE #100 AMHERST, NY 14228	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69311	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SCATT MATERIALS CORP	44 SOUTH FOURTH ST BAY SHORE, NY 11706	4/1/2021	3/31/2023	3/19/2021	OSC	$300,000.00	$15,493.42	$108,680.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69312	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/1/2021	3/31/2023	3/19/2021	OSC	$6,750,000.00	$3,509.04	$590,280.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69313	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA, NY 14103	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69314	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/1/2021	3/31/2023	3/19/2021	OSC	$616,000.00	$136,852.15	$417,954.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69315	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/1/2021	3/31/2023	3/19/2021	OSC	$4,000,000.00	$0.00	$816,476.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69316	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE, NY 13066-0007	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$2,183.98	$8,718.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69317	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN, NY 10941	4/1/2021	3/31/2023	3/19/2021	OSC	$484,971.00	$3,215.54	$337,414.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69318	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL, NY 12524	4/1/2021	3/31/2023	3/19/2021	OSC	$2,700,000.00	$0.00	$1,674,066.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69319	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	4/1/2021	3/31/2023	3/19/2021	OSC	$2,800,000.00	$29,748.32	$196,063.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69320	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/1/2021	3/31/2023	3/19/2021	OSC	$793,300.00	$0.00	$517,349.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69321	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERVLIET, NY 12189	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$33,986.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69322	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	UNIQUE PAVING MATERIALS CORPORATION	3993 E 93RD ST CLEVELAND, OH 44105	4/1/2021	3/31/2023	3/19/2021	OSC	$300,000.00	$0.00	$12,110.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69323	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	4/1/2021	3/31/2023	3/19/2021	OSC	$8,200,000.00	-$423.85	$603,775.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69324	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	4/1/2021	3/31/2023	3/19/2021	OSC	$300,000.00	$0.00	$29,984.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69325	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/1/2021	3/31/2023	3/19/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69328	MOTOR OIL HYDRAULIC OIL AND DIESEL EXHAUST FLUID STATEWIDE	RELADYNE NORTHEAST LLC	PO BOX 645452 CINCINNATI, OH 45264-5452	5/3/2021	4/19/2026	5/3/2021	OSC	$785,149.00	$193,674.74	$410,210.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69329	MOTOR OIL HYDRAULIC OIL AND DIESEL EXHAUST FLUID STATEWIDE	SUPERIOR LUBRICANTS CO INC	PO BOX 74657 CLEVELAND, OH 44194-0740	5/3/2021	4/19/2026	5/3/2021	OSC	$5,258,289.00	$768,200.28	$1,871,354.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69332	FINE & COURSE AGGREGATE (STATEWIDE)	ADIRONDACK NATURAL RESOURCES LLC	1900 DUANESBURG RD DUANESBURG, NY 12056	4/15/2021	4/14/2024	3/26/2021	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69333	FINE & COURSE AGGREGATE (STATEWIDE)	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/15/2021	4/14/2024	3/26/2021	OSC	$600,000.00	$9,350.16	$117,243.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69334	FINE & COURSE AGGREGATE (STATEWIDE)	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/15/2021	4/14/2024	3/26/2021	OSC	$950,000.00	$301,091.63	$568,350.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69335	FINE & COURSE AGGREGATE (STATEWIDE)	BORU HOLDINGS LLC	170 EAST SERVICE RD. BINGHAMTON, NY 13901	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69336	FINE & COURSE AGGREGATE (STATEWIDE)	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/15/2021	4/14/2024	3/26/2021	OSC	$1,000,000.00	$116,050.11	$401,819.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69337	FINE & COURSE AGGREGATE (STATEWIDE)	CARVER SAND & GRAVEL LLC	PO BOX 890 COEYMANS, NY 12045	4/15/2021	4/14/2024	3/26/2021	OSC	$2,000,000.00	$164,896.85	$452,932.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69338	FINE & COURSE AGGREGATE (STATEWIDE)	CERTIFIED ROAD CONSTRUCTORS INC	DBA MATERIAL SAND & GRAVEL PO BOX 8 WEST SAND LAKE, NY 12196	4/15/2021	4/14/2024	3/26/2021	OSC	$82,269.68	$17,756.17	$54,077.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69339	FINE & COURSE AGGREGATE (STATEWIDE)	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/15/2021	4/14/2024	3/26/2021	OSC	$897,181.57	$65,499.94	$483,145.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69340	FINE & COURSE AGGREGATE (STATEWIDE)	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/15/2021	4/14/2024	3/26/2021	OSC	$200,000.00	$0.00	$57,323.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69341	FINE & COURSE AGGREGATE (STATEWIDE)	COUNTRY SIDE SAND & GRAVEL INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/15/2021	4/14/2024	3/26/2021	OSC	$125,000.00	$76,548.34	$76,548.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69342	FINE & COURSE AGGREGATE (STATEWIDE)	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/15/2021	4/14/2024	3/26/2021	OSC	$550,265.56	$197,725.88	$354,147.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69343	FINE & COURSE AGGREGATE (STATEWIDE)	CRANESVILLE BLOCK CO INC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010	4/15/2021	4/14/2024	3/26/2021	OSC	$110,407.37	$40,238.34	$44,030.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69344	FINE & COURSE AGGREGATE (STATEWIDE)	CUSHING STONE CO INC	725 STATE HWY 5S AMSTERDAM, NY 12010	4/15/2021	4/14/2024	3/26/2021	OSC	$250,000.00	$0.00	$12,633.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69345	FINE & COURSE AGGREGATE (STATEWIDE)	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$30,786.13	$30,786.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69346	FINE & COURSE AGGREGATE (STATEWIDE)	DAN GERNATT GRAVEL PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/15/2021	4/14/2024	3/26/2021	OSC	$100,000.00	$0.00	$21,608.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69347	FINE & COURSE AGGREGATE (STATEWIDE)	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/15/2021	4/14/2024	3/26/2021	OSC	$1,500,000.00	$36,101.71	$188,738.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69348	FINE & COURSE AGGREGATE (STATEWIDE)	E TETZ & SONS LLC	172 PROSPECT HILL ROAD BREWSTER, NY 10509	4/15/2021	4/14/2024	3/26/2021	OSC	$75,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69349	FINE & COURSE AGGREGATE (STATEWIDE)	EAGLE HARBOR SAND & GRAVEL INC	10830 BLAIR RD MEDINA, NY 14103	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69350	FINE & COURSE AGGREGATE (STATEWIDE)	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010	4/15/2021	4/14/2024	3/26/2021	OSC	$157,655.71	$6,072.60	$6,072.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69351	FINE & COURSE AGGREGATE (STATEWIDE)	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/15/2021	4/14/2024	3/26/2021	OSC	$175,000.00	$23,130.19	$58,392.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69352	FINE & COURSE AGGREGATE (STATEWIDE)	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/15/2021	4/14/2024	3/26/2021	OSC	$3,000,000.00	$344,033.20	$1,037,703.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69353	FINE & COURSE AGGREGATE (STATEWIDE)	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/15/2021	4/14/2024	3/26/2021	OSC	$325,000.00	$0.00	$42,189.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69354	FINE & COURSE AGGREGATE (STATEWIDE)	JML QUARRIES INC	1936 STATE ROUTE 17B NY WHITE LAKE, NY 12786	4/15/2021	4/14/2024	3/26/2021	OSC	$250,000.00	$0.00	$141,962.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69355	FINE & COURSE AGGREGATE (STATEWIDE)	JOINTA GALUSHA LLC	269 BALLARD RD WILTON, NY 12831	4/15/2021	4/14/2024	3/26/2021	OSC	$500,000.00	$0.00	$6,337.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69356	FINE & COURSE AGGREGATE (STATEWIDE)	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69357	FINE & COURSE AGGREGATE (STATEWIDE)	MITCHELL STONE PRODUCTS LLC	15 MITCHELL LN TUPPER LAKE, NY 12986	4/15/2021	4/14/2024	3/26/2021	OSC	$400,000.00	$21,043.80	$152,862.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69358	FINE & COURSE AGGREGATE (STATEWIDE)	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	4/15/2021	4/14/2024	3/26/2021	OSC	$1,036,703.53	$175,821.65	$617,777.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69359	FINE & COURSE AGGREGATE (STATEWIDE)	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/15/2021	4/14/2024	3/26/2021	OSC	$61,764.70	$0.00	$24,015.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69360	FINE & COURSE AGGREGATE (STATEWIDE)	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/15/2021	4/14/2024	3/26/2021	OSC	$1,400,000.00	$221,334.40	$508,486.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69361	FINE & COURSE AGGREGATE (STATEWIDE)	POLAND SAND & GRAVEL LLC	17 RAILROAD STREET POLAND, NY 13431	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$358.84	$10,199.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69362	FINE & COURSE AGGREGATE (STATEWIDE)	PUTNAM MATERIALS CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/15/2021	4/14/2024	3/26/2021	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69363	FINE & COURSE AGGREGATE (STATEWIDE)	HOLCIM QUARRIES NY, INC.	HOLCIM QUARRIES NY, INC. 75 PINEVIEW DRIVE SUITE #100 AMHERST, NY 14228	4/15/2021	4/14/2024	3/26/2021	OSC	$65,430.21	$10,806.48	$41,940.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69364	FINE & COURSE AGGREGATE (STATEWIDE)	RICCELLI ENTERPRISES INC	6131 E TAFT RD NORTH SYRACUSE, NY 13212	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$6,336.83	$25,566.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69365	FINE & COURSE AGGREGATE (STATEWIDE)	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/15/2021	4/14/2024	3/26/2021	OSC	$1,000,000.00	$164,968.44	$536,984.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69366	FINE & COURSE AGGREGATE (STATEWIDE)	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA, NY 14103	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69367	FINE & COURSE AGGREGATE (STATEWIDE)	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/15/2021	4/14/2024	3/26/2021	OSC	$1,000,000.00	$150,821.60	$582,307.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69368	FINE & COURSE AGGREGATE (STATEWIDE)	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/15/2021	4/14/2024	3/26/2021	OSC	$450,000.00	$0.00	$226,896.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69369	FINE & COURSE AGGREGATE (STATEWIDE)	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE, NY 13066-0007	4/15/2021	4/14/2024	3/26/2021	OSC	$349,839.08	$93,230.13	$247,898.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69370	FINE & COARSE AGGREG (STWIDE)	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL, NY 12524	4/15/2021	4/14/2024	3/26/2021	OSC	$300,000.00	$19,761.39	$83,836.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69371	FINE & COURSE AGGREGATE (STATEWIDE)	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/15/2021	4/14/2024	3/26/2021	OSC	$196,538.83	$6,173.71	$93,535.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69372	FINE & COURSE AGGREGATE (STATEWIDE)	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERVLIET, NY 12189	4/15/2021	4/14/2024	3/26/2021	OSC	$50,000.00	$0.00	$7,878.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69373	FINE & COURSE AGGREGATE (STATEWIDE)	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	4/15/2021	4/14/2024	3/26/2021	OSC	$2,000,000.00	$215,562.60	$681,839.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69374	FINE & COURSE AGGREGATE (STATEWIDE)	VICTOR GRAVEL CORP	ROCHESTER GRAVEL PRODUCTS 1392 OAK OPENINGS RD AVON, NY 14414	4/15/2021	4/14/2024	3/26/2021	OSC	$222,854.00	$0.00	$105,800.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69375	FINE & COURSE AGGREGATE (STATEWIDE)	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/15/2021	4/14/2024	3/26/2021	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69376	FINE & COURSE AGGREGATE (STATEWIDE)	WINGDALE MATERIALS LLC	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/15/2021	4/14/2024	3/26/2021	OSC	$200,000.00	$0.00	$18,159.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69377	HEAVY EQUIPMENT	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404	3/17/2021	12/30/2024	3/17/2021	OGS	$5,993,453.97	$699,361.82	$1,735,326.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69378	HEAVY EQUIPMENT	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	3/17/2021	12/30/2024	3/17/2021	OGS	$12,873,212.71	$638,030.90	$897,237.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69379	SCHOOL AND ART SUPPLIES	SCHOOL SPECIALTY LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640	6/4/2021	9/8/2023	6/4/2021	OGS	$6,216,000.00	$10,818.02	$17,353.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69380	AUDIO VISUAL EQUIP & ACCESS	SCHOOL SPECIALTY LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640	6/17/2021	4/14/2023	6/17/2021	OGS	$192,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69381	VEHICLES, CLASS 1-8(STATEWIDE)	HARADEN MOTOR CAR CORP DBA MOHAWK HONDA	175 FREEMANS BRIDGE ROAD SCOTIA, NY 12302	3/24/2021	11/13/2029	3/29/2021	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69382	VEHICLES, CLASS 1-8(STATEWIDE)	G&H AUTO GROUP INC	639 STATE ROUTE 67 BALLSTON SPA, NY 12065	3/24/2021	11/13/2029	3/29/2021	OGS	$6,000,000.00	$215,720.13	$215,720.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69383	HEAVY EQUIPMENT	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404	4/1/2021	5/13/2024	4/22/2021	OGS	$34,657,000.00	$7,477,010.44	$14,972,389.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	3	PC69384	VOTING SYSTEMS & RELATED SERVICES ($75M ESTIMATED SPEND FOR ALL CONTRACT AWARDS) OGS AWARD 23198	CLEAR BALLOT GROUP INC	139A CHARLES ST BOSTON, MA 02114	6/15/2021	6/14/2026	6/15/2021	OSC	$75,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	3	PC69385	VOTING SYSTEMS & RELATED SERVICES ($75M ESTIMATED SPEND FOR ALL CONTRACT AWARDS) OGS AWARD 23198	DOMINION VOTING SYSTEMS CORPORATION	215 SPADINA AVE STE 200 TORONTO, ON M5T 2C7	6/15/2021	6/14/2026	6/15/2021	OSC	$75,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	3	PC69386	VOTING SYSTEMS & RELATED SERVICES ($75M ESTIMATED SPEND FOR ALL CONTRACT AWARDS) OGS AWARD 23198	ELECTION SYSTEMS & SOFTWARE LLC	6055 PAYSPHERE CIR CHICAGO, IL 60674	6/15/2021	6/14/2026	6/15/2021	OSC	$75,000,000.00	$569,520.00	$1,092,240.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69387	VEHICLES, CLASS 1-8-STATEWIDE	CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PO BOX 2249 NEWBURGH, NY 12550	5/24/2021	11/13/2029	5/25/2021	OGS	$6,000,000.00	$117,161.07	$220,396.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69388	VEHICLES, CLASS 1-8 (STWD)	UTICA MACK INC	9426 RIVER RD MARCY, NY 13403	5/6/2021	11/13/2029	5/11/2021	OGS	$6,000,000.00	$111,386.00	$260,690.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69389	STEM/STEAM & SCIENCE LAB SUPP	SCHOOL SPECIALTY LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640	7/12/2021	8/20/2025	7/20/2021	OGS	$115,385.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69390	FURNITURE (STATEWIDE)	SCHOOL SPECIALTY LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640	7/16/2021	12/1/2023	7/16/2021	OGS	$1,000,000.00	$6,336.19	$6,336.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69393	HEAVY EQUIPMENT	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	5/20/2021	5/13/2023	5/20/2021	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69396	HEAVY EQUIPMENT	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	5/20/2021	5/31/2024	5/20/2021	OGS	$21,890,000.00	$3,966,697.73	$5,712,222.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69403	HEAVY EQUIPMENT	JOHN DEERE SHARED SERVICES LLC	PO BOX 8806 MOLINE, IL 61266-8806	5/20/2021	2/26/2024	5/20/2021	OGS	$38,413,896.04	$603,053.19	$911,183.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69404	HEAVY EQUIPMENT	KUBOTA TRACTOR CORPORATION	1000 KUBOTA DRIVE GRAPEVINE, TX 76051	6/30/2021	5/31/2024	7/2/2021	OGS	$10,630,000.00	$2,966,289.93	$4,000,422.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69406	HEAVY EQUIPMENT	CATERPILLAR INC	100 NE ADAMS ST PEORIA, IL 61629	5/20/2021	5/13/2024	5/20/2021	OGS	$9,624,000.00	$5,184,076.47	$7,714,955.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69407	FLOOR COVERING & RELATED SVCE	BENTLEY MILLS INC	PO BOX 203897 DALLAS, TX 75320	2/11/2022	10/11/2024	2/14/2022	OGS	$287,500.00	$72,827.59	$92,357.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69408	FLOOR COVERINGS - RELATED SVCE	INTERFACE AMERICAS INC	PO BOX 743162 ATLANTA, GA 30374-3162	2/11/2022	10/11/2024	2/14/2022	OGS	$5,426,042.00	$1,607,035.62	$2,946,252.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69409	FLOOR COVERS & RELATED SVCES	MANNINGTON MILLS INC	FILE # 96261 PO BOX 96261 CHICAGO, IL 60693	2/11/2022	10/11/2024	2/14/2022	OGS	$1,959,792.00	$856,505.05	$1,144,314.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69410	FLOOR COVERINGS & RELATED SVCE	MOHAWK CARPET DISTRIBUTION LLC	PO BOX 935550 ATLANTA, GA 31193	2/11/2022	10/11/2024	2/14/2022	OGS	$3,165,136.00	$1,314,017.44	$2,417,921.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69411	FLOOR COVERINGS & RELATED SVCE	SHAW INDUSTRIES INC	PO BOX 630862 MAILDROP 999 CINCINNATI, OH 45263	2/11/2022	10/11/2024	2/14/2022	OGS	$5,098,333.00	$1,278,358.41	$2,298,405.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69412	FLOOR COVERINGS & RELATED SVCE	TARKETT USA INC	30000 AURORA ROAD SOLON, OH 44139	2/11/2022	10/11/2024	2/14/2022	OGS	$8,421,250.00	$2,766,682.17	$5,089,467.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69414	VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT SOURCEWELL PIGGYBACK (STATEWIDE)	ARI PHOENIX INC	11163 WOODWARD LANE SHARONVILLE, OH 45241	8/3/2021	4/13/2025	8/3/2021	OSC	$500,000.00	$0.00	$10,165.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69415	VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT (STATEWIDE)	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PO BOX 972 YORKTOWN HEIGHTS, NY 10598	8/3/2021	4/13/2025	8/3/2021	OSC	$1,250,000.00	$315,640.99	$374,865.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69416	VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT (STATEWIDE)	MOHAWK LIFTS LLC	PO BOX 110 AMSTERDAM, NY 12010	8/3/2021	4/13/2025	8/3/2021	OSC	$15,500,000.00	$381,643.33	$1,119,235.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69418	VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT (STATEWIDE)	IDSC HOLDING LLC	DBA SNAP-ON INDUSTRIAL 21755 NETWORK PL CHICAGO, IL 60673-1217	8/3/2021	4/13/2024	8/3/2021	OSC	$2,000,000.00	$83,243.46	$174,391.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69419	VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT (STATEWIDE)	STERTIL-KONI USA INC	200 LOG CANOE CIR STEVENSVILLE, MD 21666	8/3/2021	4/13/2025	8/3/2021	OSC	$5,000,000.00	$110,118.68	$299,793.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69421	VEHICLES, CLASS 1-8 (STWD)	HEALEY BROTHERS FORD LLC	420 FISHKILL AVE BEACON, NY 12508	6/24/2021	11/13/2029	6/24/2021	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69422	VEHICLES CLASS 1-8 (STATEWIDE)	MIKE BASIL MOTORS INC	BASIL TOYOTA 6157 S TRANSIT RD LOCKPORT, NY 14094	9/2/2021	11/13/2029	9/2/2021	OGS	$21,000,000.00	$426,918.18	$426,918.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69423	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	APPLIED TACTICAL TECHNOLOGIES INC	PO BOX 268 BABYLON, NY 11702	10/1/2021	9/30/2026	8/20/2021	OSC	$1,317,862.94	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69424	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	AVON PROTECTION	8140 CORPORATE DRIVE ¿ SUITE. 300 BALTIMORE, MD 21236	10/1/2021	12/4/2023	8/20/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69425	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	CENTRAL LAKE ARMOR EXPRESS INC	CENTRAL LAKE ARMOR EXPRESS, INC PO BOX 771745 CHICAGO, IL 60677-1745	10/1/2021	9/30/2026	8/20/2021	OSC	$1,586,030.56	$62,723.15	$62,723.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69426	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	GH ARMOR SYSTEMS INC	1 SENTRY DR DOVER, TN 37058	10/1/2021	9/30/2026	8/20/2021	OSC	$793,382.62	$9,990.72	$9,990.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69427	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	POINT BLANK ENTERPRISES INC	2102 SW 2ND ST POMPANO BEACH, FL 33069	10/1/2021	9/30/2026	8/19/2021	OSC	$9,426,019.54	$732,616.96	$2,377,870.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69428	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	RG BECK AZ INC	TYR TACTICAL LLC 9330 N 91ST AVE PEORIA, AZ 85345	10/1/2021	9/30/2026	8/20/2021	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69429	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	SAFARILAND LLC	PO BOX 406351 ATLANTA, GA 30384	10/1/2021	9/30/2026	8/19/2021	OSC	$14,972,543.46	$2,379,871.54	$5,033,241.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69430	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	SURVIVAL ARMOR INC	13881 PLANTATION RD INTERNATIONAL CTR 1 UNIT 8 FORT MYERS, FL 33912	10/1/2021	9/30/2026	8/20/2021	OSC	$2,609,618.86	$12,613.93	$30,247.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69431	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	UNITED SHIELD INTERNATIONAL LLC	1606 BARLOW ST UNIT 1 TRAVERSE CITY, MI 49686	10/1/2021	9/30/2026	8/20/2021	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69432	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	VEL-TYE LLC	13242 S ROUTE 59 STE. 102 PLAINFIELD, IL 60585	10/1/2021	9/30/2026	8/20/2021	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	13	PC69433	BODY ARMOR FOR LAW ENFORCEMENT (STATEWIDE)	US ARMOR CORP	10715 BLOOMFIELD AVE SANTA FE SPRINGS, CA 90670	10/1/2021	9/30/2026	8/20/2021	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	5	PC69434	STATEWIDE MILK	CREAM-O-LAND DAIRIES LLC	529 CEDAR LN FLORENCE, NJ 08518	9/21/2021	9/20/2026	9/8/2021	OSC	$26,200,000.00	$492,136.45	$969,425.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	5	PC69435	STATEWIDE MILK	HUDSON VALLEY FRESH DAIRY LLC	PO BOX 1018 POUGHKEEPSIE, NY 12602	9/21/2021	9/20/2026	9/8/2021	OSC	$4,600,000.00	$766,329.12	$1,844,182.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	5	PC69436	STATEWIDE MILK	UPSTATE NIAGARA COOP INC	PO BOX 268 LANCASTER, NY 14086	9/21/2021	9/20/2026	9/8/2021	OSC	$36,900,000.00	$696,717.51	$1,394,997.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69437	HEAVY EQUIPMENT	VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA LLC	7900 NATIONAL SERVICE RD GREENSBORO, NC 27409	8/24/2021	5/13/2024	8/26/2021	OGS	$26,300,000.00	$0.00	$514,666.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69438	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	ALTOR SAFETY LLC	711 EXECUTIVE BLVD SUITE C VALLEY COTTAGE, NY 10989	10/8/2021	10/7/2026	10/8/2021	OSC	$33,333.33	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69439	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	AMERICAN TEXTILE SYSTEMS	13151 MIDWAY PLACE CERRITOS, CA 90703	10/8/2021	10/7/2026	10/8/2021	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69440	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	AURAI CAPITAL LLC	677 FRISBEE RD EAST MEREDITH, NY 13757	10/8/2021	10/7/2026	10/8/2021	OSC	$1,503,000.00	$43,248.00	$202,199.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69441	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	AUTRONIC PLASTICS INC CLEAR-VU LIGHTING	DBA CLEAR-VU LIGHTING 1150 MOTOR PARKWAY CENTRAL ISLIP, NY 11722	10/8/2021	10/7/2026	10/8/2021	OSC	$33,333.33	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69442	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	BIO-MEDICAL DEVICES INTERNATIONAL INC	17171 DAIMLER AVENUE IRVINE, CA 92614	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69443	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	BLACK BOX SAFETY INC	1899 GILLESPIE WAY EL CAJON, CA 92020	10/8/2021	7/18/2023	10/8/2021	OSC	$97,881.00	$0.00	$97,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69444	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	BT SUPPLIES WEST INC	451 MIRROR COURT #103 HENDERSON, NV 89011	10/8/2021	12/9/2023	10/8/2021	OSC	$6,500.00	$0.00	$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69445	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	CAMPBELL DRUG STORES LIMITED	6610 TURNER VALLEY ROAD SUITE 200 MISSISSAUGA, ON L5N 2P1	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69446	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	CAROL COLE VENTURES INC	244 FIFTH AVE STE 2774 NEW YORK, NY 10001	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69447	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	DIGITAL GADGETS LLC	138 GEORGES RD DAYTON, NJ 08810	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69449	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	GENESIS DISPOSABLES	2676 SOUTHSIDE RD FRANKFORT, NY 13340	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69451	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	GOLDATECH LLC	100 WEST 39TH STREET UNIT 39H NEW YORK, NY 10018	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69452	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	HC CONTRACTING INC	318 W. 39TH ST. 4TH FL NEW YORK, NY 10018	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69453	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	INTEGRITY UNITED INC	4989 E LA PALMA AVE ANAHEIM, CA 92807	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69454	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	INTERBORO PACKAGING CORP	114 BRACKEN RD MONTGOMERY, NY 12549	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69455	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	CARESFIELD LLC	8095 215TH ST WEST LAKEVILLE, MN 55044	10/8/2021	4/10/2023	10/8/2021	OSC	$3,937.50	$0.00	$3,937.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69456	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	LABORATORY PRODUCTS SALES INC	1665 BUFFALO RD ROCHESTER, NY 14624	10/8/2021	12/9/2023	10/8/2021	OSC	$14,944.59	$0.00	$7,721.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69457	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	MEDZON	2099 S STATE COLLEGE BLVD STE 350 ANAHEIM, CA 92806	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69458	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	POWERPAK CIVIL & SAFETY LLC	225 N ROUTE 303 #108 CONGERS, NY 10920	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69459	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	PRIVATE EQUITY FUNDING INC	VERTEX PACKAGING SUPPLIES 9830 NORWALK BLVD SUITE 178 SANTA FE SPRINGS, CA 90670	10/8/2021	7/18/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69460	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	RE HANSEN IND INC DBA ISLANDAIRE	500 MIDDLE COUNTRY RD ST JAMES, NY 11780	10/8/2021	7/18/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69461	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	ROBERT BUSSE & CO INC	BUSSE HOSPITAL DISPOSABLES 75 ARKAY DRIVE HAUPPAUGE, NY 11788	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69462	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	SAFEWARE INC	PO BOX 716320 PHILADELPHIA, MD 19171-6320	10/8/2021	10/7/2026	10/8/2021	OSC	$300,000.00	$358.80	$146,131.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69463	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	STRONG MEDICAL PARTNERS LLC	PO BOX 29647 GOODMAN CAPITAL FINANCE DALLAS, TX 75229-9647	10/8/2021	6/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69464	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	SURGERY DYNAMICS INC	3990 YOUNGFIELD ST WHEAT RIDGE, CO 80033-3865	10/8/2021	4/6/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69465	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	SANITEX GLOBAL PTY LTD	G15, 11 MACKEY STREET NORTH GEELONG, VIC 3215	10/8/2021	12/9/2023	10/8/2021	OSC	$90,300.00	$0.00	$90,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69466	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	URBAN ELECTRIC POWER INC	401 N. MIDDLETOWN RD BUILDING 155 PEARL RIVER, NY 10965	10/8/2021	6/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69467	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	USA CAPITAL FUND LLC USA MEDICAL SUPPLY	2450 HOLLYWOOD BLVD STE 503 HOLLYWOOD, FL 33020	10/8/2021	10/7/2026	10/8/2021	OSC	$200,000.00	$0.00	$33,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69468	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	VIZOCOM ICT LLC	860 JAMACHA RD STE 104 EL CAJON, CA 92019	10/8/2021	10/7/2026	10/8/2021	OSC	$233,333.33	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69469	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	10/8/2021	10/7/2026	10/8/2021	OSC	$1,541,000.00	$214,349.33	$401,693.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69470	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	ZIEL INC PBC	HUDSON VALLEY MASK COMPANY 605 BROADWAY NEWBURGH, NY 12550	10/8/2021	12/9/2023	10/8/2021	OSC	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	104	PC69471	STATEWIDE CONTRACT FOR PERSONNEL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS	CONNETQUOT WEST INC	200 EXECTUTIVE DR UNIT D EDGEWOOD, NY 11717	10/8/2021	12/9/2023	10/8/2021	OSC	$10,918.90	$7,714.62	$9,133.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69472	ROAD SALT, TREATED SALT AND EMERGENCY STANDBY ROAD SALT (STATEWIDE)	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	8/27/2021	8/31/2023	8/27/2021	OSC	$382,900.00	$17,221.03	$85,094.02

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69473	ROAD SALT, TREATED SALT AND EMERGENCY STANDBY ROAD SALT (STATEWIDE)	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	8/27/2021	8/31/2023	8/27/2021	OSC	$296,422.00	$17,281.21	$131,200.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69474	ROAD SALT, TREATED SALT AND EMERGENCY STANDBY ROAD SALT (STATEWIDE)	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	8/20/2021	8/31/2023	8/27/2021	OSC	$26,933,669.62	$463,604.07	$2,019,093.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69477	ROAD SALT, TREATED SALT AND EMERGENCY STANDBY ROAD SALT (STATEWIDE)	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	8/27/2021	8/31/2023	8/27/2021	OSC	$7,279,777.58	$174,209.93	$1,043,501.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69479	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	8/27/2021	8/22/2024	8/24/2021	OSC	$29,665,813.00	$1,762,532.69	$5,039,007.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69480	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	8/27/2021	8/22/2024	8/24/2021	OSC	$77,000,000.00	$1,214,482.80	$3,322,862.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69481	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	8/27/2021	8/22/2024	8/24/2021	OSC	$4,300,000.00	$139,252.70	$897,270.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69482	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	8/27/2021	11/22/2023	8/24/2021	OSC	$27,450,000.00	$1,578,597.97	$6,208,210.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69483	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	8/27/2021	8/22/2024	8/24/2021	OSC	$58,400,000.00	$5,601,411.87	$16,865,310.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69484	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	8/27/2021	8/22/2024	8/24/2021	OSC	$61,000,000.00	$3,336,798.91	$9,685,204.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	12	PC69485	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL FOR STATEWIDE ON-ROAD USE ONLY	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	8/27/2021	8/22/2024	8/24/2021	OSC	$17,586,625.00	$2,084,797.76	$5,862,044.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	13	PC69486	STATEWIDE PHARMACEUTICAL CONTRACT FOR INDIVIDUAL PRESCRIPTIONS	COMMUNITY CARE RX INC	COMMUNITY CARE RX 131 SUNNYSIDE BLVD STE 100 PLAINVIEW, NY 11803	8/26/2022	8/25/2027	8/26/2022	OSC	$35,000,000.00	$285,503.61	$285,503.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	13	PC69487	STATEWIDE PHARMACEUTICAL CONTRACT FOR INDIVIDUAL PRESCRIPTIONS	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	8/26/2022	8/25/2027	8/26/2022	OSC	$10,000,000.00	$259,014.65	$259,014.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	13	PC69488	STATEWIDE PHARMACEUTICAL CONTRACT FOR INDIVIDUAL PRESCRIPTIONS	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	8/26/2022	8/25/2027	8/26/2022	OSC	$35,000,000.00	$4,474,580.26	$4,474,580.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	13	PC69489	STATEWIDE PHARMACEUTICAL CONTRACT FOR INDIVIDUAL PRESCRIPTIONS	TAP RX LLC	DBA PROCARE LTC 230 SEA LANE FARMINGDALE, NY 11735-3900	8/26/2022	8/25/2027	8/26/2022	OSC	$22,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	13	PC69490	STATEWIDE PHARMACEUTICAL CONTRACT FOR INDIVIDUAL PRESCRIPTIONS	UPSTATE PHARMACY LTD	1900 NORTH AMERICA DR WEST SENECA, NY 14224	8/26/2022	8/25/2027	8/26/2022	OSC	$7,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69491	VEHICLES CLASS 1-8 (STATEWIDE)	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	10/19/2021	11/13/2029	10/20/2021	OGS	$30,000,000.00	$13,581,796.91	$14,213,862.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69492	VEHICLES,CLASS 1-8 (STATEWIDE)	SCORIPO MOTORS LLC	DBA GREENWICH FORD 1111 STATE ROUTE 29 GREENWICH, NY 12834	7/21/2022	11/13/2029	8/14/2023	OGS	$6,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69494	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	10/14/2021	9/30/2026	10/14/2021	OSC	$16,096,501.00	$3,227,515.17	$4,607,603.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69495	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	10/14/2021	9/30/2026	10/14/2021	OSC	$13,424,646.00	$4,952,476.20	$9,283,381.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69496	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	IMPACT ABSORPTION INC	PO BOX 699 PLAINVIEW, NY 11803	10/14/2021	9/30/2026	10/14/2021	OSC	$1,849,688.00	$743,072.28	$1,226,839.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69497	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	SYSTEMS ROADWAY INC	14-44 158TH ST WHITESTONE, NY 11357	10/14/2021	9/30/2026	10/14/2021	OSC	$858,895.30	$42,407.67	$157,880.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69498	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	TRAFFIX DEVICES INC	160 AVENIDA LA PATA SAN CLEMENTE, CA 92673	10/14/2021	9/30/2026	10/14/2021	OSC	$9,769,847.00	$248,537.09	$566,280.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC69499	SAFETY EQUIPMENT - ATTENUATORS, BARRICADES, BRIDGE RAILS, CRASH CUSHIONS AND GUIDE RAILS (STATEWIDE)	TRANSPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	10/14/2021	9/30/2026	10/14/2021	OSC	$4,918,704.00	$1,451,054.03	$2,761,860.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69509	FURNITURE STATEWIDE	9TO5 SEATING LLC	3211 JACK NORTHRUP AVENUE HAWTHORNE, CA 90250	12/15/2021	12/1/2023	12/15/2021	OGS	$500,000.00	$145,747.21	$221,819.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69513	HEAVY EQUIPMENT	HYUNDAI CONSTRUCTION EQUIPMENT AMERICAS	6100 ATLANTIC BLVD NORCROSS, GA 30071	12/15/2021	5/13/2024	12/23/2021	OGS	$3,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69515	GASOLINE AND E-85 STATEWIDE	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	12/9/2021	12/13/2024	12/9/2021	OSC	$24,314,067.00	$1,052,611.31	$2,803,405.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69516	GASOLINE AND E-85 STATEWIDE	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	12/9/2021	12/13/2024	12/9/2021	OSC	$105,270,030.00	$2,153,006.70	$4,698,566.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69517	GASOLINE AND E-85 STATEWIDE	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	12/9/2021	12/13/2024	12/9/2021	OSC	$34,490,211.00	$1,657,577.82	$3,959,732.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69518	GASOLINE AND E-85 STATEWIDE	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	12/9/2021	12/13/2024	12/9/2021	OSC	$3,104,034.00	$54,172.63	$188,967.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69519	GASOLINE AND E-85 STATEWIDE	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/9/2021	12/13/2024	12/9/2021	OSC	$3,900,000.00	$404,217.77	$929,755.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69520	GASOLINE AND E-85 STATEWIDE	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	12/9/2021	12/13/2024	12/9/2021	OSC	$7,306,287.00	$773,326.52	$1,716,427.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69521	GASOLINE AND E-85 STATEWIDE	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	12/17/2021	12/13/2024	12/9/2021	OSC	$3,666,000.00	$426,623.18	$1,045,328.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69522	GASOLINE AND E-85 STATEWIDE	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	12/9/2021	12/13/2024	12/9/2021	OSC	$146,235,249.00	$1,207,562.91	$2,897,643.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC69523	GASOLINE AND E-85 STATEWIDE	SUNOCO LLC	3801 WEST CHESTER PIKE NEWTON SQUARE, PA 19073	12/9/2021	12/13/2024	12/9/2021	OSC	$35,651,310.00	$264,396.92	$454,528.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69524	FURNITURE (STATEWIDE)	LEEDER FURNITURE LLC	927 S 8TH STREET STE 306 MANITOWOC, WI 54220	9/27/2022	12/1/2023	9/28/2022	OGS	$1,000,000.00	$3,993.00	$3,993.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69526	STEM/STEAM & SCIENCE EDU	OZO EDU INC	3 CORPORATE PLAZA DRIVE, SUITE 100 NEWPORT BEACH, CA 92660	3/8/2022	8/20/2025	3/9/2022	OGS	$115,385.00	$0.00	$8,561.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69529	BUSES, TRANSIT	MODEL 1 COMMERCIAL VEHICLES INC	PNC BANK N.A. 249 FIFTH AVENUE PITTSBURGH, PA 15222	9/7/2022	1/20/2024	9/9/2022	OGS	$12,000,000.00	$462,304.00	$462,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69530	BUSES, TRANSIT	COACH & EQUIPMENT BUS SALES INC	PO BOX 36 PENN YAN, NY 14527	7/7/2022	1/20/2025	7/8/2022	OGS	$43,500,000.00	$707,656.91	$3,516,676.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69531	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	ALL STATES CONSTRUCTION INC	DBA GORMAN CONSTRUCTION 200 CHURCH STREET ALBANY, NY 12202	4/1/2022	3/31/2024	3/30/2022	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69532	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2022	3/31/2024	3/30/2022	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69533	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/1/2022	3/31/2024	3/30/2022	OSC	$600,000.00	$94,243.99	$230,506.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69534	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2022	3/31/2024	3/30/2022	OSC	$200,000.00	$4,184.40	$4,184.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69535	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246	4/1/2022	3/31/2024	3/30/2022	OSC	$1,200,000.00	$555,897.30	$1,020,642.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69536	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/30/2022	3/31/2024	3/30/2022	OSC	$25,000,000.00	$446,506.64	$961,148.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69537	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER, NY 10509	3/30/2022	3/31/2024	3/30/2022	OSC	$19,000,000.00	$0.00	$4,628,015.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69538	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	JULIEANN SHOVE INC	4846 STATE RTE 104 WILLIAMSON, NY 14589	4/1/2022	3/31/2024	3/30/2022	OSC	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69539	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	MAXWELL PRODUCTS INC	650 S. DELONG ST SALT LAKE CITY, UT 84104	4/1/2022	3/31/2024	3/30/2022	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69540	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	4/1/2022	3/31/2024	3/30/2022	OSC	$3,500,000.00	$162,112.75	$504,558.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69541	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	NEW ENGLAND ASPHALT SERVICES LLC II	508 FOREST ROAD NORTHFORD, CT 06472	4/1/2022	3/31/2024	3/30/2022	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69542	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH, NY 12901	4/1/2022	3/31/2024	3/30/2022	OSC	$200,000.00	$16,500.00	$56,342.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69543	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/1/2022	3/31/2024	3/30/2022	OSC	$900,000.00	$0.00	$51,371.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69544	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	3/30/2022	3/31/2024	3/30/2022	OSC	$9,500,000.00	$67,155.91	$1,095,478.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69545	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	SEALCOAT USA INC	79 PEMBROOK DR YONKERS, NY 10710	4/1/2022	3/31/2024	3/30/2022	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69546	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	SEALCOATING INC	DBA INDUS 825 GRANITE ST BRAINTREE, MA 02184	3/30/2022	3/31/2024	3/30/2022	OSC	$8,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69547	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	3/30/2022	3/31/2024	3/30/2022	OSC	$34,000,000.00	$408,834.40	$2,735,774.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69548	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	THOS H GANNON & SONS INC	75 CEDARHURST AVE MEDFORD, NY 11763	4/1/2022	3/31/2024	3/30/2022	OSC	$700,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	19	PC69549	LIQUID BITUMINOUS MATERIALS (STATEWIDE)	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	4/1/2022	3/31/2024	3/30/2022	OSC	$3,500,000.00	$9,419.88	$17,004.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69550	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE)	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	5/18/2022	5/17/2027	4/19/2022	OSC	$13,386,989.48	$1,484,623.25	$2,300,663.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69551	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE)	OZARK MATERIALS LLC	591 GLENDALE AVE GREENVILLE, AL 36037	5/18/2022	5/17/2027	4/19/2022	OSC	$16,043,656.59	$830,362.50	$1,181,353.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69552	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE)	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	5/18/2022	5/17/2027	4/18/2022	OSC	$7,970,001.33	$1,799,671.00	$2,647,807.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69554	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE)	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	5/18/2022	5/17/2027	4/19/2022	OSC	$13,386,989.48	$3,032,405.33	$5,356,125.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69556	FURNITURE (STATEWIDE)	NICKERSON NY LLC	11 MOFFIT BLVD BAY SHORE, NY 11706	6/14/2022	12/1/2023	8/30/2022	OGS	$1,000,000.00	$18,156.07	$18,156.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69586	ATHLETIC EQUIPMENT	NICKERSON NY LLC	11 MOFFIT BLVD BAY SHORE, NY 11706	4/28/2022	8/31/2024	5/2/2022	OGS	$654,634.00	$19,260.71	$51,332.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69588	FURNITURE	COLUMBIA MANUFACTURING INC	DBA COLUMBIA MANUFACTURING ONE CYCLE STREET WESTFIELD, MA 01085	5/27/2022	12/1/2023	5/31/2022	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69589	DIAGNOSTIC IMAGING EQUIPMENT	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	9/8/2022	11/9/2024	9/9/2022	OGS	$3,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69590	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	C&C JANITORIAL SUPPLIES INC	665 NEW BRITAIN AVENUE NEWINGTON, CT 06111	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69591	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	COMMONWEALTH SUPPLY LLC	DBA THE DURKIN COMPANY 4 TOWER FARM ROAD BILLERICA, MA 01821	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69592	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	CORR DISTRIBUTORS INC	89 PEARCE AVE TONAWANDA, NY 14150	6/30/2022	2/29/2028	6/30/2022	OSC	$8,000,000.00	$1,903,842.69	$2,801,116.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69593	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	DOBMEIER JANITOR SUPPLY INC	354 ENGLEWOOD AVE BUFFALO, NY 14223	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$29,085.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69594	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	FILO CLEANTECH INC	16 PRESCOTT STREET WELLESLEY HILLS, MA 02481	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69595	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	HILL & MARKES LLC	1997 ST HWY 5S AMSTERDAM, NY 12010	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$199,047.51	$247,473.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69596	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	NEXT-GEN SUPPLY GROUP LLC	11 NORFOLK STREET MANSFIELD, MA 02048	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$25,970.35	$29,675.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69597	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	PARAMOUNT PARTNERS AND COMPANY LLC	400 BROADWAY ST. LYNN, MA 01902	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69598	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	TOP NOTCH SUPPLY INC	175 NEW BOSTON STREET UNIT #U WOBURN, MA 01801	6/30/2022	2/29/2028	6/30/2022	OSC	$850,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69599	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, EQUIPMENT AND SUPPLIES (STATEWIDE)	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	6/30/2022	2/29/2028	6/30/2022	OSC	$1,400,000.00	$546,018.96	$719,001.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69600	DIAGNOSTIC IMAGING EQUIPMENT	EVIDENT SCIENTIFIC INC	EVIDENT SCIENTIFIC, INC. PO BOX 123595 DEPT. 3595 DALLAS, TX 75312-3595	11/10/2022	11/9/2024	11/28/2022	OGS	$3,100,000.00	$31,452.14	$31,452.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69681	HEAVY EQUIPMENT (STATEWIDE)	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	6/7/2022	5/7/2025	6/6/2022	OGS	$13,194,000.00	$5,492,816.87	$5,691,671.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69682	HEAVY EQUIPMENT (STATEWIDE)	THE TORO COMPANY	8111 LYNDALE AVE SOUTH BLOOMINGTON, MN 55420	7/7/2022	4/30/2025	7/8/2022	OGS	$14,580,000.00	$3,113,192.64	$3,948,998.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69683	HEAVY EQUIPMENT	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	6/14/2022	4/30/2025	6/14/2022	OGS	$28,200,000.00	$2,231,845.22	$3,017,695.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69753	NATURAL GAS FIRM AND INTERRUPTIBLE SUPPLY - STATEWIDE	COLONIAL ENERGY INC	PO BOX 277924 ATLANTA, GA 30384	9/1/2022	8/31/2023	7/19/2022	OSC	$3,274,000.00	$77,638.60	$77,638.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69754	NATURAL GAS FIRM AND INTERRUPTIBLE SUPPLY - STATEWIDE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	9/1/2022	11/30/2023	7/19/2022	OSC	$29,432,833.00	$638,174.19	$1,494,555.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69755	NATURAL GAS FIRM AND INTERRUPTIBLE SUPPLY - STATEWIDE	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	9/1/2022	11/30/2023	7/19/2022	OSC	$2,504,100.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69756	NATURAL GAS FIRM AND INTERRUPTIBLE SUPPLY - STATEWIDE	ENERGYMARK LLC	SJE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287	9/1/2022	8/31/2023	7/19/2022	OSC	$836,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69757	NATURAL GAS FIRM AND INTERRUPTIBLE SUPPLY - STATEWIDE	M&R ENERGY RESOURCES CORP	339 BLOOMING GROVE TURNPIKE PO BOX 4091 NEW WINSOR, NY 12553	9/1/2022	8/31/2023	7/19/2022	OSC	$1,198,000.00	$57,005.10	$57,005.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69795	SCHOOL AND ART SUPPLIES	LAKESHORE LEARNING MATERIALS LLC	2695 E DOMINGUEZ ST CARSON, CA 90895	8/17/2022	9/8/2023	8/17/2022	OGS	$3,252,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69815	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/14/2022	9/30/2024	9/14/2022	OSC	$186,468.49	$3,125.42	$3,125.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69816	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/14/2022	9/30/2024	9/14/2022	OSC	$698,840.45	$170,645.80	$279,663.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69817	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/14/2022	9/30/2024	9/14/2022	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69818	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	DA-LEE GROUP INC CALCIUM CHLORIDE SALES	713 MAIN ST W GROVE CITY, PA 16127	9/14/2022	9/30/2024	9/14/2022	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69819	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	DYNASTY CHEMICAL CORP	PO BOX 11776 ALBANY, NY 12211	9/14/2022	9/30/2024	9/14/2022	OSC	$117,155.60	$47,252.86	$47,252.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69820	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	9/14/2022	9/30/2024	9/14/2022	OSC	$111,429.05	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69821	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	INNOVATIVE MUNICIPAL PRODUCTS US INC	BOX 347202 PITTSBURGH, PA 15251-4202	9/14/2022	9/30/2024	9/14/2022	OSC	$2,110,524.86	$117,895.88	$245,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69822	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	9/14/2022	9/30/2024	9/14/2022	OSC	$333,521.99	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69823	SNOW & ICE CONTROL AGENTS (STATEWIDE) GROUP 32100 AWARD 23268	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	9/14/2022	9/30/2024	9/14/2022	OSC	$100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69830	ASSIGNMENT FROM PC68947 FOR VEHICLES, CLASS 1-8 STATEWIDE, GROUP 40440, AWARD 23166	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	9/22/2023	11/13/2029	9/26/2023	OSC	$25,000,000.00	$126,033.15	$126,033.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69837	HEAVY EQUIPMENT (STATEWIDE)	ALAMO GROUP TEXAS LLC	PO BOX 840341 DALLAS, TX 75284-0341	11/9/2022	8/8/2025	12/12/2022	OGS	$1,700,000.00	$762,503.71	$853,999.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69840	HEAVY EQUIPMENT (STATEWIDE)	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	9/28/2022	8/9/2025	9/30/2022	OGS	$17,194,000.00	$90,898.00	$90,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69843	VEHICLES CLASS 1-8 (STATEWIDE)	NIELSEN FORD OF MORRISTOWN INC	170 RIDGEDALE AVE MORRISTOWN, NJ 07960	12/9/2022	11/13/2029	12/12/2022	OGS	$6,000,000.00	$597,532.90	$637,787.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69846	VEHICLES CLASS 1-8 (STATEWIDE)	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	3/29/2023	11/13/2029	7/11/2023	OGS	$6,000,000.00	$1,245,570.40	$1,245,570.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69847	VEHICLES CLASS 1-8 (STATEWIDE)	JJLG MOTORS INC CROTON AUTO PARK	1 MUNICIPAL PLACE CROTON-ON-HUDSON, NY 10520	12/29/2022	11/13/2029	4/3/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC69848	VEHICLES CLASS 1-8 (STATEWIDE)	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	2/22/2023	11/13/2029	6/2/2023	OGS	$6,000,000.00	$1,663,123.06	$1,663,123.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC69849	ASSIGNMENT FROM HOLOGIC INC (PC68022) FOR STATEWIDE DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	11/10/2022	11/9/2024	4/7/2023	OSC	$2,751,863.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC69850	STATEWIDE MMCAP INFUSE INFLUENZA VACCINE, GROUP 10200, AWARD 23290	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/27/2023	12/31/2024	3/27/2023	OSC	$10,000,000.00	$49,646.32	$49,646.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69851	HEATING FUEL OIL (GRADES# 2,4,6, KEROSENE AND BIODIESEL) STATEWIDE AWARD #23274	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	12/2/2022	11/30/2023	12/1/2022	OSC	$5,595,812.82	$700,398.30	$1,106,594.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69852	HEATING FUEL OIL (GRADES# 2,4,6, KEROSENE AND BIODIESEL) STATEWIDE AWARD #23274	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	12/2/2022	11/30/2023	12/1/2022	OSC	$1,739,327.52	$10,013.62	$64,186.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69853	HEATING FUEL OIL (GRADES# 2,4,6, KEROSENE AND BIODIESEL) STATEWIDE AWARD #23274	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/2/2022	11/30/2023	12/1/2022	OSC	$764,787.51	$7,072.73	$72,488.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69854	HEATING FUEL OIL (GRADES# 2,4,6, KEROSENE AND BIODIESEL) STATEWIDE AWARD #23274	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	12/2/2022	11/30/2023	12/1/2022	OSC	$7,552,117.04	$1,223,444.49	$2,220,263.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	5	PC69855	HEATING FUEL OIL (GRADES# 2,4,6, KEROSENE AND BIODIESEL) STATEWIDE AWARD #23274	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	12/2/2022	11/30/2023	12/1/2022	OSC	$48,712.40	$46,862.55	$46,862.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69856	CONTRACT ASSIGNMENT FOR FIREARMS AND AMMUNITION (STATEWIDE), 35200, 23155, PC68734	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	11/14/2023	10/31/2024	11/14/2023	OSC	$23,612,233.00	$418,105.32	$418,105.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69857	SCHOOL BUS PURCHASES (STATEWIDE)	AT NEW YORK CITY LLC	DBA ALLEGIANCE TRUCKS NEW YORK CITY LLC 9505 AVENUE D BROOKLYN, NY 11236	12/29/2022	12/28/2027	12/29/2022	OSC	$44,234,651.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69858	SCHOOL BUS PURCHASES (STATEWIDE)	FACTORY DIRECT BUS SALES INC	135 HAVEN AVE PORT WASHINGTON, NY 11050	12/29/2022	12/28/2027	12/29/2022	OSC	$9,684,154.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69859	SCHOOL BUS PURCHASES (STATEWIDE)	HK TRUCK SERVICES INC	2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ 07080	12/29/2022	12/28/2027	12/29/2022	OSC	$104,612,130.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69860	SCHOOL BUS PURCHASES (STATEWIDE)	J P BUS & TRUCK REPAIR LTD	DBA BIRD BUS SALES 155 TERMINAL DR PLAINVIEW, NY 11803	12/29/2022	12/28/2027	12/29/2022	OSC	$40,170,733.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69861	SCHOOL BUS PURCHASES (STATEWIDE)	LEONARD BUS SALES INC	63 DUPLAINVILLE RD SARATOGA SPRINGS, NY 12866	12/29/2022	12/28/2027	12/29/2022	OSC	$402,407,403.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69862	SCHOOL BUS PURCHASES (STATEWIDE)	MATTHEWS BUSES INC	2900 STATE ROUTE 9 BALLSTON SPA, NY 12020	12/29/2022	12/28/2027	12/29/2022	OSC	$350,643,832.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69863	SCHOOL BUS PURCHASES (STATEWIDE)	NESCO BUS AND TRUCK SALES INC	202 SOUTH FEHR WAY BAY SHORE, NY 11706	12/29/2022	12/28/2027	12/29/2022	OSC	$21,194,802.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69864	SCHOOL BUS PURCHASES (STATEWIDE)	NEW YORK BUS SALES LLC	7765 LAKEPORT RD CHITTENANGO, NY 13037-9545	12/29/2022	12/28/2027	12/29/2022	OSC	$406,171,240.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST PRICE	8	PC69865	SCHOOL BUS PURCHASES (STATEWIDE)	WNY BUS PARTS INC	DBA GORMAN ENTERPRISES 691 BULLIS RD ELMA, NY 14059	12/29/2022	12/28/2027	12/29/2022	OSC	$41,786,557.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	PRINTING	BEST PRICE	1	PC69872	LEGISLATIVE PRINTING FOR DIVISION OF THE BUDGET & THE EXECUTIVE CHAMBER	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY, NY 12205-1442	12/15/2022	12/14/2026	12/30/2022	OSC	$439,940.75	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69876	ASSIGNMENT OF PC68981 AND CONTRACT VALUE INCREASE	DCO MOTORS EAGLE C LLC	DBA EAGLE CHEVROLET OF RIVERHEAD 1330 OLD COUNTRY ROAD RIVERHEAD, NY 11901	10/16/2023	11/13/2029	10/10/2023	OSC	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC69878	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY PO BOX 953635 ST LOUIS, MO 63195-3635	3/22/2023	3/21/2028	3/22/2023	OSC	$25,000,000.00	$445,671.19	$445,671.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC69879	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	W W GRAINGER INC	DEPT C PAY0L5 PALATINE, IL 60038	3/22/2023	3/21/2028	3/22/2023	OSC	$330,000,000.00	$6,692,704.67	$6,692,704.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC69880	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	F & F INDUSTRIAL EQUIPMENT CORP	195 TOWER DR MIDDLETOWN, NY 10941	3/22/2023	3/21/2028	3/22/2023	OSC	$1,000,000.00	$5,700.65	$5,700.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69884	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	A TO Z BOOKS LLC	380 WOODWARD CRES WEST SENECA, NY 14224	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69885	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ABDO PUBLISHING COMPANY	PO BOX 398166 MINNEAPOLIS, MN 55439	3/22/2023	8/31/2027	3/22/2023	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69887	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69888	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	AMERICAN READING COMPANY	201 S GULPH RD KING OF PRUSSIA, PA 19406-3170	3/22/2023	8/31/2027	3/22/2023	OSC	$17,100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69889	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BAKER & TAYLOR LLC	PO BOX 277930 ATLANTA, GA 30384-7930	3/22/2023	8/31/2027	3/22/2023	OSC	$14,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69890	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BARNES & NOBLE BOOKSELLERS INC	ATTN ACCOUNTS RECEIVABLE DEPT PO BOX 951610 DALLAS, TX 75395	3/22/2023	8/31/2027	3/22/2023	OSC	$15,000,000.00	$1,340.29	$1,340.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69891	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BAUM & BEAULIEU ASSOCIATES INC	PO BOX 582 GREAT RIVER, NY 11739	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69892	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BEDFORD FREEMAN & WORTH PUBLISHING GROUP LLC	10306000 DEPT CH 17571 PALATINE, IL 60055-7571	3/22/2023	8/31/2027	3/22/2023	OSC	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69893	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BELLWETHER MEDIA INC	6012 BLUE CIRCLE DRIVE MINNETONKA, MN 55343	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69894	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BOUND TO STAY BOUND BOOKS INC	1880 WEST MORTON AVE JACKSONVILLE, IL 62650	3/22/2023	8/31/2027	3/22/2023	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69895	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BRODART CO	L 3544 COLUMBUS, OH 43260	3/22/2023	8/31/2027	3/22/2023	OSC	$10,300,000.00	$7,680.00	$7,680.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69896	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	CAVENDISH SQUARE PUBLISHING LLC	303 PARK AVE SOUTH STE 1247 NEW YORK, NY 10010-6209	3/22/2023	8/31/2027	3/22/2023	OSC	$200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69897	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	CBM LLC	DBA CHERRY LAKE PUBLISHING 1750 NORTHWAY DR STE 101 NORTH MANKATO, MN 56003	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69898	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	3/22/2023	8/31/2027	3/22/2023	OSC	$36,400,000.00	$2,619,378.91	$2,619,378.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69899	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	CENTRAL PROGRAMS INC	DBA GUMDROP BOOKS PO BOX 505 BETHANY, MO 64424-0505	3/22/2023	8/31/2027	3/22/2023	OSC	$1,400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69905	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	CHILDREN S PLUS INC	1387DUTCH AMERICAN WAY BEECHER, IL 60401	3/22/2023	8/31/2027	3/22/2023	OSC	$2,200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69906	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	COMPLETE BOOK AND MEDIA SUPPLY LLC	1200 TORO GRANDE DR STE 200 CEDAR PARK, TX 78613	3/22/2023	8/31/2027	3/22/2023	OSC	$4,200,000.00	$93,407.68	$93,407.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69910	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	COX SUBSCRIPTIONS	201 VILLAGE RD SHALLOTTE, NC 28470	3/22/2023	8/31/2027	3/22/2023	OSC	$10,500,000.00	$85,306.98	$85,306.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69911	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	DELANEY EDUCATIONAL ENTERPRISES INC	PO BOX 656 PEOTONE, IL 60468	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69912	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	3/22/2023	8/31/2027	3/22/2023	OSC	$179,000,000.00	$14,327,736.83	$14,327,736.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69913	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ENCYCLOPAEDIA BRITANNICA INC	325 N. LASALLE ST SUITE 200 CHICAGO, IL 60654	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$565,000.00	$565,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69914	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	FOLLETT CONTENT SOLUTIONS LLC	PO BOX 7410597 CHICAGO, IL 60074-0597	3/22/2023	8/31/2027	3/22/2023	OSC	$49,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69915	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	FOLLETT SCHOOL SOLUTIONS LLC	91826 COLLECTION CENTER DR CHICAGO, IL 60693	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69916	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	GARETH STEVENS PUBLISHING LLLP	PO BOX 29088 NEW YORK, NY 10087-9088	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69918	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	GARRETT OPERATING COMPANY LLC	DBA GARRETT BOOK COMPANY 130 E 13TH ST ADA, OK 74820	3/22/2023	8/31/2027	3/22/2023	OSC	$960,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69919	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	GL GROUP INC	DBA BOOKSOURCE PO BOX 804952 KANSAS CITY, MO 64180	3/22/2023	8/31/2027	3/22/2023	OSC	$14,700,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69920	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	GREY HOUSE PUBLISHING, INC.	PO BOX 56 4919 ROUTE 22 AMENIA, NY 12501	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$4,850.40	$4,850.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69921	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	COUGHLAN COMPANIES LLC	DBA CAPSTONE CAPSTONE CLASSROOM 1710 ROE CREST DRIVE NORTH MANKATO, MN 56003	3/22/2023	8/31/2027	3/22/2023	OSC	$1,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69922	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	HERTZBERG-NEW METHOD INC	DBA PERMA-BOUND BOOKS 617 E VANDALIA RD JACKSONVILLE, IL 62650	3/22/2023	8/31/2027	3/22/2023	OSC	$7,600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69923	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	IB SOURCE	516 N OGDEN AVENUE #111 CHICAGO, IL 60642	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69924	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INFOBASE HOLDINGS INC	DBA FACTS ON FILE INFOBASE LEARNING, FILMS MEDIA GROUP INFOBASE PUBLISHING VAULT.COM PO BOX 809205 CHICAGO, IL 60680-9201	3/22/2023	8/31/2027	3/22/2023	OSC	$2,500,000.00	$35,876.49	$35,876.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69925	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INGRAM LIBRARY SERVICES LLC	PO BOX 277616 ATLANTA, GA 30384-7616	3/22/2023	8/31/2027	3/22/2023	OSC	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69926	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INSIGNIA SOFTWARE CORPORATION	#201 2544 ELLWOOD DRIVE SW EDMONTON, AB T6X 0A9	6/6/2023	8/31/2027	6/6/2023	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69928	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	JJP CONSULTING LLC	2495 MAIN ST STE 452 BUFFALO, NY 14214	3/22/2023	11/13/2023	3/22/2023	OSC	$0.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69929	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	JOHN WILEY & SONS INC	PO BOX 22308 NEW YORK, NY 10087-2308	3/22/2023	8/31/2027	3/22/2023	OSC	$2,500,000.00	$36,427.10	$36,427.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69930	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	LAKESHORE LEARNING MATERIALS LLC	2695 E DOMINGUEZ ST CARSON, CA 90895	3/22/2023	8/31/2027	3/22/2023	OSC	$850,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69931	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	LEE & LOW BOOKS INC	95 MADISON AVENUE SUITE 1205 NEW YORK, NY 10016	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69932	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	LERNER PUBLISHING GROUP	1251 WASHINGTON AVE N MINNEAPOLIS, MN 55401-1036	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69933	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	3/22/2023	8/31/2027	3/22/2023	OSC	$4,300,000.00	$2,197,654.18	$2,197,654.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69934	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	LICENSE MONITOR II LLC	1500 SOLANA BLVD BLDG 6 STE 6300 WESTLAKE, TX 76262	3/22/2023	8/31/2027	3/22/2023	OSC	$7,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69935	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	MACKIN BOOK COMPANY	DBA MACKIN EDUCATIONAL RESOURCES 3505 COUNTY RD 42 W BURNSVILLE, MN 55306	3/22/2023	8/31/2027	3/22/2023	OSC	$8,600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69936	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	MAIN STREET BOOK SHOP INC	501 MAMARONECK AVE WHITE PLAINS, NY 10605	3/22/2023	8/31/2027	3/22/2023	OSC	$3,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69937	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	MIDWEST LIBRARY SERVICE INC	11443 ST CHARLES ROCK RD BRIDGETON, MO 63044	3/22/2023	8/31/2027	3/22/2023	OSC	$510,000.00	$47,390.82	$47,390.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69938	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	MIDWEST TAPE LLC	PO BOX 820 HOLLAND, OH 43528-0820	3/22/2023	8/31/2027	3/22/2023	OSC	$35,300,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69939	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	MT LIBRARY SERVICES INC	PO BOX 6308 CAROL STREAM, IL 60197-6308	3/22/2023	8/31/2027	3/22/2023	OSC	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69940	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	OTTO HARRASSOWITZ GMBH AND COMPANY KG	KREUZBERGER RING 7B-D WIESBADEN GERMANY 65205 WIESBADEN, HE 65205	3/22/2023	8/31/2027	3/22/2023	OSC	$9,200,000.00	$1,109,852.32	$1,109,852.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69941	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	PERFECTION LEARNING CORPORATION	1000 N 2ND AVE LOGAN, IA 51546	3/22/2023	8/31/2027	3/22/2023	OSC	$9,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69942	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301	6/6/2023	8/31/2027	6/6/2023	OSC	$6,146,000.00	$378,800.00	$378,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69943	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	PROQUEST LLC	789 E. EISENHOWER PARKWAY ANN ARBOR, MI 48108	3/22/2023	8/31/2027	3/22/2023	OSC	$25,200,000.00	$1,234,149.86	$1,234,149.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69945	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	3/22/2023	8/31/2027	3/22/2023	OSC	$27,200,000.00	$6,362,097.54	$6,362,097.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69946	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	SAGE PUBLICATIONS INC	PO BOX 730082 DALLAS, TX 75373-0082	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$283,763.48	$283,763.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69947	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	RAINBOW BOOKS INC	PO BOX 159 CRETE, IL 60417	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69948	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	SCHOLASTIC INC	PO BOX 639852 CINCINNATI, OH 45263	3/22/2023	8/31/2027	3/22/2023	OSC	$6,300,000.00	$295.11	$295.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69949	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	SUPERIOR TEXT LLC	PO BOX 1588 TROY, MI 48099	6/6/2023	8/31/2027	6/6/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69950	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	SUSSMAN EDUCATION COMPANY INC	250 EAST 54TH STREET SUITE P2 NEW YORK, NY 10022	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69951	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	TEL LOGIC INC	51 SHORE DR PLANDOME, NY 11030	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69952	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	TEXTBOOK WAREHOUSE	936 CURIE DR ALPHARETTA, GA 30005	3/22/2023	8/31/2027	3/22/2023	OSC	$830,000.00	$1,260.00	$1,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69953	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	THE PENWORTHY COMPANY LLC	219 MILWAUKEE ST MILWAUKEE, WI 53202	3/22/2023	8/31/2027	3/22/2023	OSC	$1,100,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69954	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	THE ROSEN PUBLISHING GROUP INC	29 EAST 21ST ST NEW YORK, NY 10010	3/22/2023	8/31/2027	3/22/2023	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69955	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	3/22/2023	8/31/2027	3/22/2023	OSC	$26,100,000.00	$16,993,412.14	$16,993,412.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69956	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	WHOLE PHONICS INC	510 E 85TH APT 9E NEW YORK, NY 10028	3/22/2023	8/31/2027	3/22/2023	OSC	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69957	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	WILLIAM S HEIN & CO INC	2350 NORTH FOREST RD GETZVILLE, NY 14068	3/22/2023	8/31/2027	3/22/2023	OSC	$2,000,000.00	$171,724.42	$171,724.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69959	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	GREENWOOD PUBLISHING GROUP LLC	DBA HEINEMANN 15963 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/22/2023	8/31/2027	3/22/2023	OSC	$63,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69960	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	3/22/2023	8/31/2027	3/22/2023	OSC	$48,000,000.00	$4,182,329.39	$4,182,329.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC69962	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	TURTLE AND HUGHES INCORPORATED	100 WALNUT AVENUE 4TH FLOOR CLARK, NJ 07066	12/8/2023	3/21/2028	12/8/2023	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69963	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ALLIANCE ASPHALT LLC	PO BOX 171 WATERVLIET, NY 12189	4/6/2023	3/31/2025	4/6/2023	OSC	$1,380,000.00	$533,286.73	$533,286.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69964	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ASPHALT SUPPLY OF LONG ISLAND LLC	56 COMSEWOGUE RD EAST SETAUKET, NY 11733	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$16,017.56	$16,017.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69965	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$439,414.70	$439,414.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69966	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/6/2023	3/31/2025	4/6/2023	OSC	$5,520,000.00	$2,331,340.48	$2,331,340.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69967	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BLACK GOLD INDUSTRIES INC	PO BOX 306 RIDGE, NY 11961	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$7,269.08	$7,269.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69968	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	4/6/2023	3/31/2025	4/6/2023	OSC	$1,150,000.00	$118,857.27	$118,857.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69969	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BROOME TIOGA BITUMINOUS PRODUCTS INC	PO BOX 354 VESTAL, NY 13850	4/6/2023	3/31/2025	4/6/2023	OSC	$920,000.00	$15,743.77	$15,743.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69970	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	C AND C ROCK LLC	P.O. BOX 890 COEYMANS, NY 12045	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69971	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2025	4/6/2023	OSC	$9,200,000.00	$1,404,634.03	$1,404,634.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69972	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CAMBRIA ASPHALT PRODUCTS INC	10830 BLAIR RD MEDINA, NY 14103	4/6/2023	3/31/2025	4/6/2023	OSC	$345,000.00	$37,171.93	$37,171.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69973	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	4/6/2023	OSC	$2,635,000.00	$320,169.90	$320,169.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69974	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CITY ASPHALT LLC	1900 SOUTH AVENUE STATEN ISLAND, NY 10314	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69975	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/6/2023	3/31/2025	4/6/2023	OSC	$4,600,000.00	$1,025,282.43	$1,025,282.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69976	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	4/6/2023	OSC	$4,830,000.00	$1,355,534.22	$1,355,534.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69977	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COLD MIX MANUFACTURING CORP	65 EDISON AVENUE MOUNT VERNON, NY 10550	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69978	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	4/6/2023	OSC	$6,540,000.00	$1,583,843.11	$1,583,843.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69979	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CUSHING STONE CO INC	725 STATE HWY 5S AMSTERDAM, NY 12010	4/6/2023	3/31/2025	4/6/2023	OSC	$345,000.00	$85,043.26	$85,043.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69980	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	4/6/2023	OSC	$3,450,000.00	$376,420.30	$376,420.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69981	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/6/2023	3/31/2025	4/6/2023	OSC	$3,450,000.00	$682,391.78	$682,391.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69982	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EAST ISLAND ASPHALT CORP	PO BOX 124 SPEONK, NY 11972	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$1,662.45	$1,662.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69983	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$21,679.95	$21,679.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69984	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$81,330.00	$81,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69985	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EMPIRE PAVING OF SCHENECTADY	1900 DUANSBURG ROAD DUANSBURG, NY 12056	4/6/2023	3/31/2025	4/6/2023	OSC	$345,000.00	$1,600.00	$1,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69986	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	4/6/2023	OSC	$3,795,000.00	$1,073,872.47	$1,073,872.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69987	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/6/2023	3/31/2025	4/6/2023	OSC	$575,000.00	$58,857.26	$58,857.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69988	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	4/6/2023	OSC	$8,050,000.00	$3,494,728.04	$3,494,728.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69989	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$506,378.57	$506,378.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69990	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HOLCIM QUARRIES NY, INC.	HOLCIM QUARRIES NY, INC. 75 PINEVIEW DRIVE SUITE #100 AMHERST, NY 14228	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$54,587.71	$54,587.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69991	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/6/2023	3/31/2025	4/6/2023	OSC	$1,035,000.00	$469,072.93	$469,072.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69992	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69993	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JOCAR ASPHALT LLC RASON MATERIALS	DBA RASON MATERIALS PO BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	4/6/2023	OSC	$1,150,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69994	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	4/6/2023	OSC	$5,700,000.00	$1,582,305.62	$1,582,305.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69995	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	KINGS PARK MATERIALS LLC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69996	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	LYDEL BROOKHAVEN CORP	19B STIRIZ ROAD BROOKHAVEN, NY 11719	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$7,682.25	$7,682.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69997	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	MONTICELLO BLACK TOP CORP	PO BOX 95 80 PATIO DR THOMPSONVILLE, NY 12784	4/6/2023	3/31/2025	4/6/2023	OSC	$345,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69998	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	MORLYN ASPHALT CORP	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	4/6/2023	3/31/2025	4/6/2023	OSC	$2,875,000.00	$167,382.76	$167,382.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69999	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NEW CASTLE ASPHALT LLC	125 DEFREEST DR. TROY, NY 12180	4/6/2023	3/31/2025	4/6/2023	OSC	$674,000.00	$192,296.41	$192,296.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70000	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	4/6/2023	3/31/2025	4/6/2023	OSC	$1,495,000.00	$817,356.68	$817,356.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70001	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	4/6/2023	OSC	$2,300,000.00	$791,315.64	$791,315.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70002	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NY MATERIALS LLC	7 EDISON AVE MT VERNON, NY 10550	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70003	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	4/6/2023	OSC	$4,740,000.00	$971,699.44	$971,699.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70004	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	4/6/2023	OSC	$14,950,000.00	$2,310,442.85	$2,310,442.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70005	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	POSILLICO MATERIALS LLC	1750 NEW HWY FARMINGDALE, NY 11735	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70006	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	POSILLICO MATERIALS EAST LLC	1750 NEW HIGHWAY FARMINGDALE, NY 11735	4/6/2023	3/31/2025	4/6/2023	OSC	$1,150,000.00	$157,947.11	$157,947.11

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70007	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PRO ASPHALT LLC	7 EDISON AVENUE MOUNT VERNON, NY 10550	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$22,472.69	$22,472.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70008	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	RASON MATERIALS INC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$116,469.17	$116,469.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70009	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	RCA ASPHALT LLC	7 EDISON AVE MT VERNON, NY 10550	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70010	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SCATT MATERIALS CORP	44 SOUTH FOURTH ST BAY SHORE, NY 11706	4/6/2023	3/31/2025	4/6/2023	OSC	$805,000.00	$44,473.61	$44,473.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70011	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	4/6/2023	OSC	$3,265,000.00	$815,636.09	$815,636.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70012	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA, NY 14103	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70013	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/6/2023	3/31/2025	4/6/2023	OSC	$1,035,000.00	$401,504.29	$401,504.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70014	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/6/2023	3/31/2025	4/6/2023	OSC	$4,600,000.00	$207,450.35	$207,450.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70015	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN, NY 10941	4/6/2023	3/31/2025	4/6/2023	OSC	$575,000.00	$145,300.75	$145,300.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70016	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE, NY 13066-0007	4/6/2023	3/31/2025	4/6/2023	OSC	$345,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70017	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL, NY 12524	4/6/2023	3/31/2025	4/6/2023	OSC	$2,875,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70018	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	4/6/2023	3/31/2025	4/6/2023	OSC	$1,150,000.00	$42,511.78	$42,511.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70019	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	4/6/2023	OSC	$3,420,000.00	$1,144,201.12	$1,144,201.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70020	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERVLIET, NY 12189	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$6,929.72	$6,929.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70021	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	UNIQUE PAVING MATERIALS CORPORATION	3993 E 93RD ST CLEVELAND, OH 44105	4/6/2023	3/31/2025	4/6/2023	OSC	$460,000.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70022	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	4/6/2023	3/31/2025	4/6/2023	OSC	$2,300,000.00	$296,445.56	$296,445.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70023	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$7,509.67	$7,509.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70024	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/6/2023	3/31/2025	4/6/2023	OSC	$230,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70026	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	3/28/2023	12/31/2023	3/28/2023	OSC	$1,797,314.14	$1,628,452.54	$1,628,452.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70027	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/28/2023	12/31/2023	3/28/2023	OSC	$6,533,011.85	$5,331,799.89	$5,331,799.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70028	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	3/28/2023	12/31/2023	3/28/2023	OSC	$1,997,366.60	$1,694,954.35	$1,694,954.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70029	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	3/28/2023	12/31/2023	3/28/2023	OSC	$4,313,229.68	$3,750,295.98	$3,750,295.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70030	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2023	12/31/2023	3/28/2023	OSC	$1,923,094.40	$1,705,260.38	$1,705,260.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70031	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	3/28/2023	12/31/2023	3/28/2023	OSC	$1,042,047.72	$1,014,832.81	$1,014,832.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70032	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	3/28/2023	OSC	$5,690,249.50	$4,561,300.81	$4,561,300.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70033	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/28/2023	12/31/2023	3/28/2023	OSC	$6,264,381.12	$5,372,863.68	$5,372,863.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70034	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	3/28/2023	12/31/2023	3/28/2023	OSC	$1,896,561.49	$1,653,793.88	$1,653,793.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70035	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/28/2023	12/31/2023	3/28/2023	OSC	$6,015,971.12	$5,085,292.84	$5,085,292.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70036	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	3/28/2023	12/31/2023	3/28/2023	OSC	$5,778,408.31	$4,128,404.06	$4,128,404.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70037	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	3/28/2023	12/31/2023	3/28/2023	OSC	$426,012.44	$374,885.47	$374,885.47

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70038	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	3/28/2023	12/31/2023	3/28/2023	OSC	$1,550,844.60	$1,338,725.34	$1,338,725.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70039	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH, NY 12901	3/28/2023	12/31/2023	3/28/2023	OSC	$1,218,874.00	$997,577.23	$997,577.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70040	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	3/28/2023	12/31/2023	3/28/2023	OSC	$2,675,141.19	$2,288,126.97	$2,288,126.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	27	PC70041	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31503, AWARD 23292	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	3/28/2023	OSC	$1,212,200.00	$1,105,497.15	$1,105,497.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70042	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	HILLYARD INC	PO BOX 843541 KANSAS CITY, MO 64184	5/2/2023	3/21/2028	5/2/2023	OSC	$50,000,000.00	$564,886.22	$564,886.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70043	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	F W WEBB COMPANY	160 MIDDLESEX TPKE BEDFORD, MA 01730	5/23/2023	3/21/2028	5/25/2023	OSC	$10,000,000.00	$240,952.41	$240,952.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	PC70044	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31555, AWARD 23293	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	3/23/2023	12/31/2023	3/23/2023	OSC	$1,058,659.59	$946,261.93	$946,261.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	PC70045	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31555, AWARD 23293	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/23/2023	12/31/2023	3/23/2023	OSC	$3,490,710.60	$3,047,482.65	$3,047,482.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	PC70046	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31555, AWARD 23293	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/23/2023	12/31/2023	3/23/2023	OSC	$2,356,432.93	$1,947,617.47	$1,947,617.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	PC70047	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31555, AWARD 23293	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER, NY 10509	3/23/2023	12/31/2023	3/23/2023	OSC	$947,332.14	$846,816.41	$846,816.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	PC70048	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS, GROUP 31555, AWARD 23293	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	3/23/2023	12/31/2023	3/23/2023	OSC	$4,158,094.93	$3,163,744.58	$3,163,744.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70049	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	POWER-FLO TECHNOLOGIES, INC.	PO BOX 1170 GARDEN CITY PARK, NY 11040	10/4/2023	3/21/2028	10/4/2023	OSC	$666,666.00	$4,117.74	$4,117.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70050	VEHICLES CLASS 1-8 (STATEWIDE)	WHITMOYER BUICK-CHEVROLET INC	1001 EAST MAIN ST MOUNT JOY, PA 17552	4/20/2023	11/13/2029	4/21/2023	OGS	$6,000,000.00	$39,620.00	$39,620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70054	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BENCHMARK EDUCATION COMPANY LLC	145 HUGUENOT ST 8TH FLOOR NEW ROCHELLE, NY 10801	6/6/2023	8/31/2027	6/6/2023	OSC	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70055	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ENFORMION LLC	1915 21ST STREET SACRAMENTO, CA 95811	6/6/2023	8/31/2027	6/6/2023	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70056	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INFOUSA MARKETING INC	PO BOX 957742 ST LOUIS, MO 63195	6/6/2023	8/31/2027	6/6/2023	OSC	$2,725,000.00	$68,092.00	$68,092.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70057	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	COOPERFRIEDMAN ELECTRIC SUPPLY CO INC	PO BOX 415958 BOSTON, MA 02241	5/12/2023	3/21/2028	5/12/2023	OSC	$1,000,000.00	$177,837.47	$177,837.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70062	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	6/27/2023	3/21/2028	6/27/2023	OSC	$25,000,000.00	$982,579.20	$982,579.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70068	VEHICLES CLASS 1-8 (STATEWIDE)	SPECIALTY HEARSE & AMBULANCE SALES CORP	60 ENGINEERS LN EAST FARMINGDALE, NY 11735	6/21/2023	11/13/2029	7/7/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70079	VEHICLES CLASS 1-8 (STATEWIDE)	FIRST PRIORITY EMERGENCY VEHICLES, INC.	160 GOLD MINE ROAD BLDG. 2 FLANDERS, NJ 07836	7/6/2023	11/13/2029	7/7/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70081	NYS VEHICLE MARKETPLACE	NIELSEN NISSAN INC	59 ROUTE 206 STANHOPE, NJ 07874	6/21/2023	11/13/2029	6/23/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70085	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	FERRELLGAS LP	46155 MIDDLE RD SOUTHOLD, NY 11971	10/1/2023	9/30/2025	8/16/2023	OSC	$4,165,048.06	$29,664.31	$29,664.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70086	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/1/2023	9/30/2025	8/16/2023	OSC	$468,282.31	$78,307.93	$78,307.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70087	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	10/1/2023	9/30/2025	8/16/2023	OSC	$2,025,283.00	$55,648.22	$55,648.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70089	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	PARACO GAS CORPORATION	800 WESTCHESTER AVE S604 RYE BROOK, NY 10573	10/1/2023	9/30/2025	8/16/2023	OSC	$4,493,577.45	$88,231.58	$88,231.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70090	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	SUPERIOR PLUS ENERGY SERVICES INC	1870 S WINTON RD STE 200 ROCHESTER, NY 14618	10/1/2023	9/30/2025	8/16/2023	OSC	$3,831,691.97	$182,347.51	$182,347.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70091	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	WINZER CORPORATION	PO BOX 671482 DALLAS, TX 75074	8/10/2023	3/21/2028	8/10/2023	OSC	$1,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70105	WOVE AND KRAFT ENVELOPES	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	8/17/2023	8/16/2026	8/17/2023	OSC	$2,572,030.00	$285,439.03	$285,439.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70109	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	7/12/2023	12/31/2023	7/12/2023	OSC	$1,636,910.00	$1,296,342.16	$1,296,342.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70110	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER, NY 10509	7/12/2023	12/31/2023	7/12/2023	OSC	$2,401,411.78	$1,911,033.80	$1,911,033.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70111	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	7/12/2023	12/31/2023	7/12/2023	OSC	$1,498,832.18	$1,102,796.44	$1,102,796.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70112	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	7/12/2023	12/31/2023	7/12/2023	OSC	$3,334,675.95	$2,306,449.23	$2,306,449.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70113	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE, NY 12118	10/1/2023	9/30/2025	8/16/2023	OSC	$499,228.36	$7,067.09	$7,067.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70114	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/28/2023	12/31/2023	7/28/2023	OSC	$4,642,777.01	$3,649,347.81	$3,649,347.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70115	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/28/2023	12/31/2023	7/28/2023	OSC	$2,792,094.97	$2,322,403.09	$2,322,403.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70116	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/28/2023	12/31/2023	7/28/2023	OSC	$9,160,968.72	$8,303,091.51	$8,303,091.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70117	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	7/28/2023	12/31/2023	7/28/2023	OSC	$634,461.08	$547,105.66	$547,105.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70118	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	7/28/2023	12/31/2023	7/28/2023	OSC	$4,490,452.18	$3,616,567.40	$3,616,567.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70119	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	7/28/2023	12/31/2023	7/28/2023	OSC	$1,283,547.43	$874,550.54	$874,550.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70120	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/28/2023	12/31/2023	7/28/2023	OSC	$7,888,616.05	$1,615,777.09	$1,615,777.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70121	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/28/2023	12/31/2023	7/28/2023	OSC	$3,062,512.66	$2,676,749.54	$2,676,749.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70122	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	7/28/2023	12/31/2023	7/28/2023	OSC	$4,300,054.44	$2,451,125.18	$2,451,125.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70123	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH, NY 12901	7/28/2023	12/31/2023	7/28/2023	OSC	$2,527,932.91	$1,329,199.49	$1,329,199.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70124	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	7/28/2023	12/31/2023	7/28/2023	OSC	$3,164,859.06	$2,469,627.55	$2,469,627.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70125	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	7/28/2023	12/31/2023	7/28/2023	OSC	$1,965,701.87	$1,574,967.39	$1,574,967.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70126	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	7/28/2023	12/31/2023	7/28/2023	OSC	$1,594,097.32	$1,190,144.66	$1,190,144.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70128	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/1/2023	8/31/2024	9/1/2023	OSC	$47,195,507.32	$7,736,304.14	$7,736,304.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70129	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/1/2023	8/31/2024	9/1/2023	OSC	$30,060,584.37	$3,476,486.40	$3,476,486.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70130	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	9/1/2023	8/31/2024	9/1/2023	OSC	$51,960,706.59	$542,510.49	$542,510.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70131	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2023	8/31/2024	9/1/2023	OSC	$126,569,252.54	$21,565,858.03	$21,565,858.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70132	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	9/1/2023	8/31/2024	9/1/2023	OSC	$27,251,759.37	$7,316,248.40	$7,316,248.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70133	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	9/1/2023	8/31/2024	9/1/2023	OSC	$5,662,848.58	$614,837.10	$614,837.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70134	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	MCQUADE & BANNIGAN INC	PO BOX 476 UTICA, NY 13503	8/10/2023	3/21/2028	8/10/2023	OSC	$1,250,000.00	$2,176.00	$2,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70135	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	BEJIAN CENTURY SUPPLY INC	DBA JOHNSTONE SUPPLY INC 2600 SIXTH AVE TROY, NY 12180	10/4/2023	3/21/2028	10/4/2023	OSC	$3,750,000.00	$9,860.87	$9,860.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70136	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	RESILIENT SUPPORT SERVICES INC	PO BOX 383 SARATOGA, NY 12866	10/4/2023	3/21/2028	10/4/2023	OSC	$833,333.34	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70137	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	GLOBAL EQUIPMENT COMPANY INC	29833 NETWORK PLACE CHICAGO, IL 60673-1298	2/23/2024	3/21/2028	2/23/2024	OSC	$833,333.24	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70139	ONE YEAR EXTENSION AND TRANSFER OF HEAVY EQUIPMENT (STATEWIDE) CONTRACT 40625, PGB-22792, PC70139.	JOHN DEERE SHARED SERVICES LLC	PO BOX 8806 MOLINE, IL 61266-8806	2/27/2024	5/13/2024	3/1/2024	OSC	$4,432,372.62	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70140	CONTRACT ASSIGNMENT FROM PC68524 FOR AUTO SUPPLIES (STATEWIDE)	ELLIOTT AUTO SUPPLY CO INC	FACTORY MOTOR PARTS BIN 139107 PO BOX 9107 MINNEAPOLIS, MN 55480-9107	6/12/2023	5/6/2024	3/19/2024	OSC	$1,029,700.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70143	PERIODIC RECRUITMENT FOR VOTING SYSTEMS & RELATED SERVICES ($75M ESTIMATED SPEND FOR ALL AWARDS)	HART INTERCIVIC INC	P O BOX 80649 AUSTIN, TX 78708	1/19/2024	6/14/2026	1/19/2024	OSC	$75,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70145	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/3/2023	8/22/2024	10/25/2023	OSC	$8,100,000.00	$232,729.40	$232,729.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70146	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/3/2023	8/22/2024	10/25/2023	OSC	$4,421,000.00	$770,957.03	$770,957.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70147	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	11/3/2023	8/22/2024	10/25/2023	OSC	$1,200,000.00	$194,093.61	$194,093.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70148	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	11/3/2023	8/22/2024	10/25/2023	OSC	$4,400,000.00	$151,150.15	$151,150.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70152	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	A2S INC	62 ENTER LANE ISLANDIA, NY 11749	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70153	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AFC INDUSTRIES INC	13-16 133RD PL COLLEGE POINT, NY 11356	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70154	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AFFORDABLE INTERIOR SYSTEMS INC	25 TUCKER DRIVE LEOMINSTER, MA 01749	12/5/2023	12/1/2028	12/5/2023	OSC	$5,000,000.00	$251,429.40	$251,429.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70155	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AGATI INC	1219 W LAKE ST CHICAGO, IL 60607	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70156	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALLIED PLASTICS CO INC	2001 WALNUT STREET JACKSONVILLE, FL 32206	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70157	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALLSEATING CORPORATION	5800 AVEBURY RD UNIT#3 MISSISSAUGA, ON L5R 3M3	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70159	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALUMNI CLASSROOM FURNITURE INC	210 REGINA ST N WATERLOO, ON N2J 3B6	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70161	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	AMTAB MANUFACTURING CORPORATION	600 EAGLE DRIVE BENSENVILLE, IL 60106	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70163	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARCADIA CHAIR COMPANY	5692 FRESCA DR LA PALMA, CA 90623	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$5,826.15	$5,826.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70164	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARCONAS CORPORATION	5700 KEATON CRESCENT MISSISSAUGA, ON L5R 3H5	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70165	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARTCO-BELL CORPORATION	1302 INDUSTRIAL BLVD TEMPLE, TX 76504	12/5/2023	12/1/2028	12/5/2023	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70166	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARTOPEX INC	800 VADNAIS ST GRANBY, QC J2J 1A7	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$1,211.28	$1,211.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70167	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ASSA GROUP INC	DBA ENWORK 12900 CHRISTOPHER DR LOWELL, MI 49331	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70168	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	AURORA STORAGE PRODUCTS INC	35242 EAGLE WAY CHICAGO, IL 60678-1352	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70170	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BIOFIT ENGINEERED PRODUCTS	PO BOX 109 WATERVILLE, OH 43566	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70171	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BLOCKHOUSE CO INC	3285 FARMTRAIL RD YORK, PA 17406	12/5/2023	12/1/2028	12/5/2023	OSC	$5,000,000.00	$19,087.39	$19,087.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70174	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BUSH INDUSTRIES INC	ONE MASON DR PO BOX 460 JAMESTOWN, NY 14702	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70175	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CASE SYSTEMS INC	2700 JAMES SAVAGE RD MIDLAND, MI 48642	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70176	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CBT SUPPLY INC	PO BOX 391 HIBERNIA, NJ 07842	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70177	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	COLUMBIA MANUFACTURING INC	DBA COLUMBIA MANUFACTURING ONE CYCLE STREET WESTFIELD, MA 01085	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70181	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CORILAM FABRICATING CO	PO BOX 361 KERNERSVILLE, NC 27285	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70182	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CUSTOM EDUCATIONAL FURNISHINGS LLC	D/B/A CEF 2696 NC HWY 16S TAYLORSVILLE, NC 28681	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70183	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DACO LIMITED PARTNERSHIP	DBA DAUPHIN NORTH AMERICA 100 FULTON ST BOONTON, NJ 07005	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70184	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DAR-RAN FURNITURE INDUSTRIES	PO BOX 63133 CHARLOTTE, NC 28263-3133	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70185	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DATUM FILING SYSTEMS INC	PO BOX 355 EMIGSVILLE, PA 17318	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$110.95	$110.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70188	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DITTO SALES INC	2332 CATHY LN JASPER, IN 47546	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70189	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DIVERSIFIED WOODCRAFTS INC	52109 EAGLE WAY CHICAGO, IL 60678	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70190	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DSI INDUSTRIES INC	DBA OFGO STUDIO 452 MILLWAY AVE UNIT 2 CONCORD, ON L4K 3V8	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70192	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	EGAN VISUAL INTERNATIONAL INC	DBA EGAN VISUAL 300 HANLAN ROAD WOODBRIDGE, ON L4L 3P6	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70193	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	EMINENCE GROUP INC	DBA COLECRAFT COMMERCIAL FURNISHINGS 1021 ALLEN ST JAMESTOWN, NY 14701	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70194	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ENVIRONAMICS INC	13935 S POINT BLVD CHARLOTTE, NC 28273	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70195	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ERGONOM CORPORATION	361 BERNOULLI CIR OXNARD, CA 93030	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70196	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FAIRWAY HOLDINGS INC	BERCO FURNITURE SOLUTIONS 111 WINNEBAGO ST ST. LOUIS, MO 63118	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70197	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	F E HALE MANUFACTURING CO	PO BOX 186 FRANKFORT, NY 13340	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$113,974.00	$113,974.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70199	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FLEETWOOD GROUP INC	PO BOX 1259 HOLLAND, MI 49422	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70200	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FOMCORE LLC	1770 E KEATING AVE MUSKEGON, MI 49442	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70202	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FURNITURE PRO CORPORATION	355 SPOOK ROCK RD SUITE I-503 BUILDING I SUFFERN, NY 10901	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$3,538.15	$3,538.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70203	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	GLOBAL INDUSTRIES INC	PO BOX 562 MARLTON, NJ 08053	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$3,783.46	$3,783.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70206	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HASKELL OFFICE LLC	273 MONTGOMERY AVE BALA CYNWYD, PA 19004	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70208	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HERTZ FURNITURE SYSTEMS LLC	170 WILLIAMS DR STE 201 RAMSEY, NJ 07446	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70209	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HI5 FURNITURE INC	8301 NW 101ST TERRACE SUITE 7 KANSAS CITY, MO 64153	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70210	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HIGH POINT FURNITURE INDINC	DBA ROSENTHAL & ROSENTHAL SE INC PO BOX 88926 CHICAGO, IL 60695-1926	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70214	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	INDIANA FURNITURE INDUSTRIES INC	PO BOX 270 1224 MILL ST JASPER, IN 47547-0270	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70215	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	INTEGRA INC	807 WISCONSIN ST PO BOX M WALWORTH, WI 53184	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70218	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	IOF BUSINESS FURNITURE MFG INC	1710 BONHILL RD MISSISSAUGA, ON L5T 1C8	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70219	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	JASPER SEATING COMPANY INC	225 CLAY STREET JASPER, IN 47546	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70220	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	JMJS INC	1020 FRANKLIN DRIVE SUITE #5 SMOCK, PA 15480	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70223	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KAPLAN EARLY LEARNING CO	PO BOX 890572 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70224	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KEILHAUER LTD	DEPT CH 17170 PALATINE, IL 60055	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70225	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KFI FURNITURE LLC	1533 BANK STREET LOUISVILLE, KY 40203	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70228	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/5/2024	12/1/2028	2/5/2024	OSC	$50,000,000.00	$50,277.85	$50,277.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70229	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KRUG INC	BOX 66512 AMF OHARE CHICAGO, IL 60666	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70231	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	LEEDER FURNITURE LLC	927 S 8TH STREET STE 306 MANITOWOC, WI 54220	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70237	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	METALWORKS INC	GREAT OPENINGS PO BOX 30516 DEPT FOR LOCKBOX 9521 LANSING, MI 48909	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70246	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	NEW ENGLAND WOODCRAFT INC	PO BOX 165 481 NORTH STREET FOREST DALE, VT 05745	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70248	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70256	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	PARAGON FURNITURE INC	2224 E. RANDOL MILL ROAD ARLINGTON, TX 76011	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70258	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	PALMER SNYDER FURNITURE COMPANY	801 HIGH ST PO BOX B CONNEAUTVILLE, PA 16406	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70260	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	RAYNOR MARKETING LTD	525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70261	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	R T LONDON COMPANY	1642 BROADWAY AVE NW GRAND RAPIDS, MI 49504	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70262	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SANDLER SEATING INC	1201 PEACHTREE STREET SUITE 1625 ATLANTA, GA 30361	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70263	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SAUDER MANUFACTURING CO	DBA WIELAND SAUDER EDUCATION, BUTLER HUMAN SERVICES 930 W BARRE RD ARCHBOLD, OH 43502	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70265	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SCHOOL OUTFITTERS LLC	PO BOX 779193 CHICAGO, IL 60677	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70267	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SEATING INC	PO BOX 898 NUNDA, NY 14517	2/6/2024	12/1/2028	2/6/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70271	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SICO INC	SICO AMERICA INC PO BOX 9202 VB BOX 146 MINNEAPOLIS, MN 55480	2/7/2024	12/1/2028	2/7/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70275	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPACEFILE INTERNATIONAL CORP	18 HUDDERSFIELD ROAD TORONTO, ON M9W 5Z6	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70276	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70277	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPEC FURNITURE	165 CITY VIEW DR TORONTO, ON M9W 5B1	2/6/2024	12/1/2028	2/6/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70278	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPECIAL-T LLC	11820 WILLS ROAD SUITE 140 ALPHARETTA, GA 30009	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70279	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPECTRUM INDUSTRIES INC	PO BOX 400 CHIPPEWA FALLS, WI 54729	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70281	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	3/1/2024	12/1/2028	3/1/2024	OSC	$50,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70283	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SWIFTSPACE INC	406 HARMONY ROAD AYR, ON N0B 1E0	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70284	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TAYCO OFFICE FURNISHINGS INC	400 NORRIS GLEN RD ETOBICOKE, ON M9C 1H5	3/1/2024	12/1/2028	3/1/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70286	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	THE HON COMPANY LLC	PO BOX 404422 ATLANTA, GA 30384-4422	3/1/2024	12/1/2028	3/1/2024	OSC	$50,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70287	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	THREE H FURNITURE SYSTEMS LIMITED	PO BOX 1029 156462 CLOVER VALLEY RD NEW LISKEARD, ON P0J 1P0	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$2,960.93	$2,960.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70288	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TMC FURNITURE INC	119 EAST ANN ST ANN ARBOR, MI 48104	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70291	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TRINITY FURNITURE INC	6089 KENNEDY ROAD TRINITY, NC 27370	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70292	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TRISTATE APARTMENT FURNISHERS LLC	431 TIMPSON PL BRONX, NY 10455	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70293	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	VIA INC	205 VISTA BLVD SPARKS, NV 89434	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$608.52	$608.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70294	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	VS AMERICA INC	1940 ABBOTT ST CHARLOTTE, NC 28203	12/5/2023	12/1/2028	12/5/2023	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70295	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WB MANUFACTURING LLC	507 EAST GRANT STREET THORP, WI 54771	3/1/2024	12/1/2028	3/1/2024	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70297	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WENGER CORPORATION	NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485	2/6/2024	12/1/2028	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70298	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WORKRITE ERGONOMICS CANADA INC	PO BOX 741346 LOS ANGELES, CA 90074-1346	12/5/2023	12/1/2028	12/5/2023	OSC	$1,000,000.00	$41,163.13	$41,163.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70300	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	12/1/2023	8/31/2025	11/17/2023	OSC	$5,110,183.10	$754,745.43	$754,745.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70301	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	12/1/2023	8/31/2025	11/17/2023	OSC	$5,131,371.20	$89,064.62	$89,064.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70302	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	12/1/2023	8/31/2025	11/17/2023	OSC	$9,072,485.15	$1,206,956.17	$1,206,956.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70303	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/1/2023	8/31/2025	11/17/2023	OSC	$61,944,155.48	$4,409,979.73	$4,409,979.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70304	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	SPRAGUE OPERATING RESOURCES LLC	P.O. BOX 536469 PITTSBURGH, PA 15253	12/1/2023	8/31/2025	11/17/2023	OSC	$16,925,957.16	$797,172.84	$797,172.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70305	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/1/2023	8/31/2025	11/17/2023	OSC	$52,242,170.73	$403,270.03	$403,270.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70306	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	12/1/2023	8/31/2025	11/17/2023	OSC	$24,712,528.99	$520,615.49	$520,615.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70307	NATURAL GAS FOR SELECT NATIONAL GRID TERRITORIES - GROUP 05900, AWARD 23321	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	12/1/2023	9/30/2024	11/10/2023	OSC	$174,814.36	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70308	VEHICLES CLASS 1-8 (STATEWIDE)	FACTORY DIRECT BUS SALES INC	135 HAVEN AVE PORT WASHINGTON, NY 11050	12/22/2023	11/13/2029	12/27/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70309	VEHICLES CLASS 1-8 (STATEWIDE)	J P BUS & TRUCK REPAIR LTD	DBA BIRD BUS SALES 155 TERMINAL DR PLAINVIEW, NY 11803	12/22/2023	11/13/2029	12/27/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70310	VEHICLES CLASS 1-8 (STATEWIDE)	TAG KINGSTON LLC	D/B/A TASCA CHRYSLER DODGE JEEP RAM FIAT KINGSTON 129 STATE ROUTE 28 KINGSTON, NY 12401	12/22/2023	11/13/2029	12/27/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70311	VEHICLES CLASS 1-8 (STATEWIDE)	BOB FERRARIO CHEVROLET INC	D/B/A FERRARIO AUTO TEAM OF SAYRE 102 SPRING STREET SAYRE, PA 18840	12/22/2023	11/13/2029	1/5/2024	OGS	$6,000,000.00	$38,803.20	$38,803.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70312	VEHICLES CLASS 1-8 (STATEWIDE)	TOWANDA AUTOMOTIVE INC	212 GOLDEN MILE ROAD TOWANDA, PA 18848	12/22/2023	11/13/2029	12/27/2023	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70313	VEHICLES CLASS 1-8 (STATEWIDE)	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	12/22/2023	11/13/2029	1/5/2024	OGS	$6,000,000.00	$245,729.85	$245,729.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70314	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	AB SCIEX LLC	1201 RADIO ROAD REDWOOD CITY, CA 94065	3/4/2024	3/3/2029	3/4/2024	OSC	$5,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70317	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	HACH COMPANY	2207 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/4/2024	3/3/2029	3/4/2024	OSC	$16,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70318	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	3/4/2024	3/3/2029	3/4/2024	OSC	$5,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70319	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	MCCROMETER INC	3255 WEST STETSON AVENUE HEMET, CA 92545	3/4/2024	3/3/2029	3/4/2024	OSC	$5,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70320	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	SHIMADZU SCIENTIFIC INSTRUMENTS INC	BOX 200511 PITTSBURGH, PA 15251	3/4/2024	3/3/2029	3/4/2024	OSC	$5,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70322	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	3/4/2024	3/3/2029	3/4/2024	OSC	$16,500,000.00	$87,597.60	$87,597.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70323	VEHICLES CLASS 1-8 (STATEWIDE)	LI AUTOWORLD INC	D/B/A GENERATION BUICK GMC 4825A SUNRISE HWY BOHEMIA, NY 11716	1/24/2024	11/13/2029	1/30/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70324	ASSIGNMENT FROM PC6894, STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8. 40440, 23166	ROMEO NISSAN LLC	140 ROUTE 28 KINGSTON, NY 12401	3/1/2024	11/13/2029	3/13/2024	OSC	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70325	VEHICLES CLASS 1-8 (STATEWIDE)	ST JAMES NISSAN LLC	D/B/A SMITHTOWN NISSAN 926 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	1/10/2024	11/13/2029	1/11/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70326	VEHICLES CLASS 1-8 (STATEWIDE)	EMPIRE EQUIPMENT SALES OF LI INC	1670 NEW HWY FARMINGDALE, NY 11735	1/10/2024	11/13/2029	1/11/2024	OGS	$6,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70327	VEHICLES CLASS 1-8 (STATEWIDE)	LB AUTO OF 112	D/B/A 112 MITSUBISHI 2004 ROUTE 112 MEDFORD, NY 11763	2/12/2024	11/13/2029	2/14/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70329	VEHICLES CLASS 1-8 (STATEWIDE)	HUTTIG INC	DBA HUTTIG CHRYSTER DODGE JEEP RAM 4651 RT 9 PLATTSBURGH, NY 12901	3/12/2024	11/13/2029	3/12/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70330	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 22351	CCGI HOLDINGS	D/B/A BLINK NETWORK LLC 605 LINCOLN ROAD 5TH FLOOR MIAMI BEACH, FL 33139	3/19/2024	7/20/2025	3/19/2024	OSC	$491,812.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70331	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 22351	CHARGEPOINT INCORPORATED	254 E HACIENDA AVE CAMPBELL, CA 95018	3/19/2024	7/20/2025	3/19/2024	OSC	$983,612.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70332	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 23251	LIVINGSTON ENERGY GROUP LLC	1462 ERIE BLVD SUITE 3 SCHENECTADY, NY 12305	3/19/2024	7/20/2025	3/19/2024	OSC	$491,812.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70333	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 23251	FLO SERVICES USA INC	1420 PACIFIC DR. AUBURN HILLS, MI 48326	3/19/2024	7/20/2025	3/19/2024	OSC	$491,812.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC70335	VEHICLES CLASS 1-8 (STATEWIDE)	GRADALL INDUSTRIES LLC	406 MILL AVE SW NEW PHILADELPHIA, OH 44663	3/25/2024	11/13/2029	3/26/2024	OGS	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC73011	VEHICLES CLASS 1-8 (STATEWIDE)	BOB FERRARIO CHEVROLET INC	D/B/A FERRARIO AUTO TEAM OF SAYRE 102 SPRING STREET SAYRE, PA 18840	12/22/2023	12/22/2023	12/27/2023	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC73013	VEHICLES CLASS 1-8 (STATEWIDE)	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	12/22/2023	12/22/2023	12/27/2023	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PD67644	ITS UMBRELLA - DISTRIBUTOR	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/7/2016	12/6/2026	12/19/2016	OGS	$196,393,000.00	$28,327,922.07	$147,720,197.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PD67645	ITS UMBRELLA - DISTRIBUTOR	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/7/2016	12/6/2026	12/19/2016	OGS	$263,108,000.00	$23,053,980.99	$118,066,391.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PD67647	ITS UMBRELLA - DISTRIBUTOR	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/7/2016	12/6/2026	12/19/2016	OGS	$268,259,000.00	$27,595,154.15	$170,705,116.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PD67649	ITS UMBRELLA - DISTRIBUTOR	USAT LLC	USAT LLC PO BOX 9334 CHAPEL HILL, NC 27515	12/7/2016	12/6/2026	3/28/2017	OGS	$65,950,819.00	$996,253.48	$3,212,761.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68604	HBITS	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$4,517,736.82	$13,168,746.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68605	HBITS	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$745,651.37	$3,588,147.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68606	HBITS	DAWN E BARNES	101 BRUSH STREAM DR CARY, NC 27511	7/1/2019	6/30/2024	6/24/2019	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68606	HBITS	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/24/2019	6/30/2024	6/25/2019	OGS	$40,000,000.00	$8,504,201.94	$30,909,082.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68607	HBITS	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$1,604,203.66	$5,664,505.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68608	HBITS	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$1,119,861.21	$3,321,814.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68609	HBITS	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$529,970.59	$4,244,278.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68610	HBITS	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$5,451,265.47	$16,728,381.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68611	HBITS	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$7,933,325.00	$22,182,169.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68612	HBITS	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$3,582,277.12	$9,276,737.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68613	HBITS	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/1/2019	6/30/2024	6/24/2019	OGS	$115,800,000.00	$30,532,553.73	$93,015,796.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68614	HBITS	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171	7/1/2019	6/30/2024	6/24/2019	OGS	$20,000,000.00	$195,364.06	$1,255,434.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68615	HBITS	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$2,220,950.25	$8,675,532.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68616	HBITS	MONTCO INC	PO BOX 366 EAST BRUNSWICK, NJ 08816	7/1/2019	6/30/2024	6/24/2019	OGS	$20,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68617	HBITS	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/1/2019	6/30/2024	6/24/2019	OGS	$58,000,000.00	$12,207,190.20	$47,962,601.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68619	HBITS	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$920,733.58	$3,596,423.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68620	HBITS	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$11,380,422.17	$31,266,066.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68621	HBITS	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$4,613,490.67	$24,615,551.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68622	HBITS	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$184,738.54	$1,467,926.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68623	HBITS	SEVEN SEAS TECHNOLOGIES INC	720 SPIRIT 40 PARK DR CHESTERFIELD, MO 63005	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$0.00	$248,900.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68624	HBITS	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$9,173,739.67	$27,226,043.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68625	HBITS	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$6,478,024.69	$19,904,325.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68626	HBITS	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$3,586,172.07	$8,780,521.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68627	HBITS	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$314,476.13	$1,149,469.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68628	HBITS	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$1,424,986.99	$3,343,440.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68629	HBITS	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$3,869,944.53	$10,668,618.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68630	HBITS	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	7/1/2019	6/30/2024	6/27/2019	OGS	$40,000,000.00	$168,150.08	$1,316,038.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68631	HBITS	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$3,401,216.73	$7,174,123.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68632	HBITS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$4,581,719.42	$20,891,561.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68633	HBITS	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	7/1/2019	6/30/2024	6/24/2019	OGS	$40,000,000.00	$127,632.27	$717,235.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68911	HBITS	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	7/1/2019	6/30/2024	10/22/2019	OGS	$20,000,000.00	$776,672.49	$2,045,441.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH68912	HBITS	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/1/2019	6/30/2024	10/22/2019	OGS	$20,000,000.00	$9,001,225.08	$15,389,246.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PH69405	HBITS	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	6/17/2021	6/30/2024	6/17/2021	OGS	$39,492,665.30	$1,225,899.93	$2,388,435.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20770	ITS UMBRELLA	ALE USA INC	DBA ALCATEL-LUCENT USA INC 26801 AGOURA ROAD CALABASAS, CA 91301	11/30/2015	11/29/2025	1/14/2016	OGS	$15,625,000.00	$150,301.56	$2,319,506.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20780	IT UMBRELLA CONTRACT	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	11/30/2015	11/29/2025	12/10/2015	OGS	$31,250,000.00	$6,176,040.89	$17,275,997.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20790	INFO TECH UMBRELLA CONTRACT	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	11/30/2015	11/29/2025	12/1/2015	OGS	$34,375,000.00	$2,389,194.79	$11,298,621.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20800	UMBRELLA (STATEWIDE)	CISCO SYSTEMS	16720 COLLECTION CENTER DR CHICAGO, IL 60693	1/27/2016	11/29/2025	1/28/2016	OGS	$320,248,000.00	$45,560,305.03	$245,566,813.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20810	INFORMATION TECH UMBRELLA	CITRIX SYSTEMS INC	PO BOX 931686 ATLANTA, GA 31193	11/20/2015	11/29/2025	12/21/2015	OGS	$16,819,000.00	$1,240,313.02	$12,080,590.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20820	INFORMATION TECH UMBRELLA	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/30/2015	11/29/2025	12/21/2015	OGS	$425,875,261.69	$41,934,384.10	$289,361,171.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20830	INFO TECH UMBRELLA CONTRACT	EMC CORPORATION	4246 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/30/2015	11/29/2025	12/1/2015	OGS	$231,250,000.00	$2,540,222.78	$42,495,333.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20840	ITS UMBRELLA	MANDIANT INC.	601 MCCARTHY BLVD MILPITAX, CA 95035	4/1/2016	11/29/2025	4/12/2016	OGS	$31,250,000.00	$0.00	$12,728,962.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20850	ITS UMBRELLA	HEWLETT PACKARD ENTERPRISE COMPANY	PO BOX 281935 ATLANTA, GA 30384-1935	11/30/2015	11/29/2025	5/31/2016	OGS	$134,943,000.00	$8,111,641.15	$98,547,840.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20860	ITS UMBRELLA	HP INC	PO BOX 419520 BOSTON, MA 02241	1/28/2016	11/29/2025	2/1/2016	OGS	$185,850,930.23	$17,954,696.26	$117,130,374.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20890	IT UMBRELLA (STATEWIDE)	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	5/24/2016	11/29/2025	5/24/2016	OGS	$500,000,000.00	$33,305,252.50	$262,135,729.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20910	IT UMBRELLA CONTRACT	NEC CORPORATION OF AMERICA	JP MORGAN CHASE LOCKBOX # 22529 CHICAGO, IL 60673	11/30/2015	11/29/2025	12/14/2015	OGS	$31,250,000.00	$889,666.16	$6,154,800.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20920	ITS UMBRELLA	NETAPP INC	DEPT 33060 PO BOX 39000 SAN FRANCISCO, CA 94139	11/30/2015	11/29/2025	12/1/2015	OGS	$55,310,000.00	$7,932,269.97	$42,718,767.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20940	IT UMBRELLA	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	4/22/2016	11/29/2025	4/25/2016	OGS	$168,634,000.00	$27,706,240.29	$126,195,445.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20970	IT UMBRELLA MANUFACTURER BASED	STORAGE ENGINE	1 SHEILA DR TINTON FALLS, NJ 07724	11/30/2015	11/29/2025	5/16/2018	OGS	$31,159,576.06	$0.00	$559,112.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20990	UMBRELLA (STATEWIDE)	TRIPPE MANUFACTURING COMPANY	1111 W 35TH ST CHICAGO, IL 60609	1/14/2016	11/29/2025	1/22/2016	OGS	$31,250,000.00	$163,538.55	$727,554.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21000	INFO TECH UMBRELLA CONTRACT	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	11/30/2015	11/29/2025	12/1/2015	OGS	$45,419,000.00	$9,346,748.81	$33,568,443.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21040	ITS UMBRELLA	ARISTA NETWORKS INC	LOCKBOX #10948 ARISTA NETWORKS, INC CHICAGO, IL 60674-0948	11/30/2015	11/29/2025	1/14/2016	OGS	$38,551,000.00	$3,862,153.15	$16,567,212.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21070	INFORMATION TECH UMBRELLA	CHECK POINT SOFTWARE TECH	800 BRIDGE PKY DEPT 33411 REDWOOD CITY, CA 94065	11/30/2015	11/29/2025	12/21/2015	OGS	$15,625,000.00	$671,806.92	$4,650,332.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21090	IT UMBRELLA	WATCHGUARD INC	PO BOX 677996 DALLAS, TX 75267-7996	11/30/2015	11/29/2025	1/14/2016	OGS	$31,250,000.00	$0.00	$38,248.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21120	ITS UMBRELLA	LENOVO UNITED STATES INC	PO BOX 643055 PITTSBURGH, PA 15264	2/9/2016	11/29/2025	4/28/2016	OGS	$31,984,771.66	$99,947.92	$3,297,855.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21140	IT UMBRELLA (STATEWIDE)	MITEL CLOUD SERVICES INC	1146 NORTH ALMA SCHOOL ROAD MESA, AZ 85201	5/9/2016	11/29/2025	5/10/2016	OGS	$126,875,000.00	$60,000.00	$705,703.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21150	ITS UMBRELLA	RGB SYSTEMS INC	PO BOX 514670 DEPT 710035 LOS ANGELES, CA 90051	4/6/2016	11/29/2025	4/12/2016	OGS	$31,250,000.00	$642,698.36	$768,277.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21160	ITS UMBRELLA	SAMSUNG ELECTRONICS AMERICA INC	85 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	11/30/2015	11/29/2025	1/14/2016	OGS	$31,250,000.00	$222,814.69	$781,590.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21270	IT UMBRELLA (STATEWIDE)	PALO ALTO NETWORKS INC	3300 OLCOTT ST SANTA CLARA, CA 95054	6/3/2016	11/29/2025	6/7/2016	OGS	$76,064,000.00	$14,083,416.09	$57,990,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM21280	IT UMBRELLA (STATEWIDE)	RUCKUS WIRELESS INC	PO BOX 74008798 CHICAGO, IL 60674	5/6/2016	11/29/2025	5/9/2016	OGS	$31,250,000.00	$96,149.00	$257,107.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67299	UMBRELLA (STATEWIDE)	AT&T CORP	PO BOX 5094 CAROL STREAM, IL 60197-5094	1/22/2016	11/29/2025	1/28/2016	OGS	$44,684,319.00	$817,047.66	$2,603,143.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67301	IT UMBRELLA (STATEWIDE)	COMPULINK MANAGEMENT CENTER INC LASERFICHE	3545 LONG BEACH BLVD LONG BEACH, CA 90807	2/5/2016	11/29/2025	3/24/2016	OGS	$3,125,000.00	$155,415.46	$157,467.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67302	IT UMBRELLA CONTRACT	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/30/2015	11/29/2025	12/14/2015	OGS	$63,339,403.00	$5,234,199.94	$35,764,477.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67303	INFORMATION TECH UMBRELLA	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK, NY 12065	11/30/2015	11/29/2025	12/21/2015	OGS	$6,407,072.00	$518,258.14	$1,981,031.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67305	ITS (STATEWIDE)	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	3/7/2016	11/29/2025	3/10/2016	OGS	$20,253,000.00	$3,864,499.45	$13,359,385.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67310	IT UMBRELLA (STATEWIDE)	VMWARE INC	27575 NETWORK PLACE CHICAGO, IL 60673-1275	5/27/2016	11/29/2025	5/31/2016	OGS	$57,001,000.00	$5,645,386.30	$39,849,286.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67316	ITS UMBRELLA	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	11/30/2015	11/29/2025	1/20/2016	OGS	$6,250,000.00	$97,822.29	$377,759.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67317	ITS UMBRELLA	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	11/30/2015	11/29/2025	1/22/2016	OGS	$80,890,618.50	$6,054,297.38	$35,718,441.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67324	IT UMBRELLA	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	4/12/2016	11/29/2025	4/13/2016	OGS	$31,250,000.00	$226,603.44	$1,361,303.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67326	IT UMBRELLA (STATEWIDE)	SPLUNK INCORPORATED	SPLUNK INC BOX 892144 1501 NORTH PLANO RD RICHARDSON, TX 75081	6/3/2016	11/29/2025	6/7/2016	OGS	$30,417,000.00	$4,837,317.57	$23,063,796.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67343	ITS (STATEWIDE)	CENTURYLINK COMMUNICATIONS LLC	DBA LUMEN TECHNOLOGIES PO BOX 52187 PHOENIX, AZ 85072-2187	3/1/2016	11/29/2025	3/3/2016	OGS	$1,562,500.00	$49,901.25	$109,891.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67345	ITS (STATEWIDE)	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	3/1/2016	11/29/2025	3/3/2016	OGS	$32,170,000.00	$2,222,922.58	$22,429,880.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67350	IT UMBRELLA (STATEWIDE)	NICHE TECHNOLOGY INC	629 MCDERMOT AVENUE WINNIPEG, MB R3A 1P6	5/10/2016	11/29/2025	5/10/2016	OGS	$22,750,000.00	$718,553.85	$5,656,445.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67351	IT UMBRELLA (STATEWIDE)	MICRO FOCUS SOFTWARE INC	PO BOX 641025 PITTSBURGH, PA 15264	5/6/2016	11/29/2025	5/9/2016	OGS	$51,902,025.00	$376,444.63	$5,569,386.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67354	INFOMRATION TECH UMBRELLA	TEQUIPMENT INC	7 NORDEN LN HUNTINGTON STATION, NY 11746	3/28/2016	11/29/2025	3/28/2016	OGS	$1,562,500.00	$36,179.52	$36,179.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67382	IT UMBRELLA (MANUFACTURER)	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW ROAD BLASDELL, NY 14219-2372	3/28/2016	11/29/2025	3/26/2018	OGS	$6,250,000.00	$247,703.95	$1,442,261.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67385	IT UMBRELLA	NTT DATA AMERICAS INC	PO BOX 4201 BOSTON, MA 02211	4/13/2016	11/29/2025	4/13/2016	OGS	$6,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67387	IT UMBRELLA (STATEWIDE)	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922	5/25/2016	11/29/2025	5/31/2016	OGS	$11,043,000.00	$1,264,113.44	$8,084,284.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67388	IT UMBRELLA (STATEWIDE)	SECUREAUTH CORPORATION	8965 RESEARCH DR IRVINE, CA 92618	6/15/2016	11/29/2025	6/16/2016	OGS	$1,562,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67394	IT UMBRELLA (STATEWIDE)	VARONIS SYSTEMS INC	1250 BROADWAY 31ST FL NEW YORK, NY 10001	5/2/2016	11/29/2025	5/9/2016	OGS	$6,250,000.00	$116,673.01	$856,303.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67534	IT UMBRELLA (STATEWIDE)	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	7/18/2016	11/29/2025	7/20/2016	OGS	$6,250,000.00	$996,365.76	$3,593,231.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67977	INFORMATION TECH UMBRELLA	DATAMINR INC	6 E 32ND STREET 2ND FLOOR NEW YORK, NY 10016	1/8/2018	11/29/2025	1/9/2018	OGS	$2,246,000.00	$392,500.00	$1,805,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67982	IT UMBRELLA CLOUD	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	7/19/2018	11/29/2025	7/23/2018	OGS	$171,835,000.00	$26,850,552.59	$88,931,218.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67987	IT UMBRELLA MANUFACTURER BASED	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	4/23/2018	11/29/2025	4/27/2018	OGS	$13,377,000.00	$2,414,256.48	$10,066,415.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67988	IT UMBRELLA MANUFACTURER BASED	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005	4/23/2018	11/29/2025	4/27/2018	OGS	$3,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67989	IT UMBRELLA MANUFACTURER BASED	NOKIA OF AMERICA CORPORATION	1 CHASE MANHATTAN PLAZA NEW YORK, NY 10005	4/30/2018	11/29/2025	5/1/2018	OGS	$18,750,000.00	$0.00	$242,938.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67992	IT UMBRELLA MANUFACTURER BASED	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	4/23/2018	11/29/2025	4/27/2018	OGS	$6,084,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67995	IT UMBRELLA MANUFACTURER BASED	INFO TECH INC	2970 SW 50TH TERRACE GAINESVILLE, FL 32608	4/23/2018	11/29/2025	4/27/2018	OGS	$750,000.00	$97,820.00	$163,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67996	IT UMBRELLA MFGR (STATEWIDE)	SKYLINE TECHNOLOGY SOLUTIONS LLC	SKYLINE TECHNOLOGY SOLUTIONS 6956-F AVIATION BOULEVARD GLEN BURNIE, MD 21061	6/28/2018	11/29/2025	6/29/2018	OGS	$5,115,000.00	$402,477.99	$2,038,687.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM67997	IT UMBRELLA MANUFACTURER	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX, AZ 85007	7/30/2018	11/29/2025	8/1/2018	OGS	$1,500,000.00	$0.00	$81,581.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68020	IT UMBRELLA MANUFACTURER BASED	EXTREME NETWORKS INC	DEPT LA21921 PASADENA, CA 91185-1921	4/23/2018	11/29/2025	4/27/2018	OGS	$29,393,000.00	$4,259,527.11	$20,815,231.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68023	IT UMBRELLA MFGR BASED	CGI TECHNOLOGIES AND SOLUTIONS INC	CGI TECHNOLOGIES AND SOLUTIONS INC PO BOX 779198 CHICAGO, IL 60677-9198	2/6/2019	11/29/2025	3/25/2019	OGS	$3,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68093	IT UMBRELLA MANUFACTURER BASED	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061	4/23/2018	11/29/2025	4/27/2018	OGS	$750,000.00	$15,677.40	$30,517.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68095	IT UMBRELLA MANUFACTURER BASED	FORTINET INC	1090 KIFER ST SUNNYVALE, CA 94086	4/23/2018	11/29/2025	6/11/2018	OGS	$18,000,000.00	$1,644,269.57	$4,939,607.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68107	IT UMBRELLA MANUFACTURER BASED	PURE STORAGE	650 CASTRO ST MOUNTAIN VIEW, CA 94104	4/23/2018	11/29/2025	4/30/2018	OGS	$28,074,000.00	$1,084,236.98	$17,310,011.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68108	IT UMBRELLA MFGR (STATEWIDE)	KINNEY MANAGEMENT SERVICES LLC	1205 TROY SCHENECTADY ROAD #106 LATHAM, NY 12110	5/8/2018	11/29/2025	5/29/2018	OGS	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68115	IT UMBRELLA MFGR (STATEWIDE)	ACQUIA INC	53 STATE STREET 10TH FLOOR BOSTON, MA 02109	6/5/2018	11/29/2025	6/13/2018	OGS	$25,672,000.00	$4,768,952.15	$18,357,395.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68116	IT UMBRELLA - MFGR BASED	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	7/16/2018	11/29/2025	7/25/2018	OGS	$14,759,000.00	$2,419,546.50	$2,830,207.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68117	IT UMBRELLA MFGR (STATEWIDE)	WEBAIR INTERNET DEVELOPMENT COMPANY INC	501 FRANKLIN AVE STE 200 GARDEN CITY, NY 11530	5/29/2018	11/29/2025	6/12/2018	OGS	$11,610,000.00	$2,221,628.91	$6,913,960.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68119	IT UMBRELLA MFGR (STATEWIDE)	CENTRIPETAL NETWORKS INC	99 BOW STREET STE 300 WEST PORTSMOUTH, NH 03801	5/29/2018	11/29/2025	6/14/2018	OGS	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68125	IT UMBRELLA - MFGR BASED	SOURCEPASS CONTEMPORARY LLC	515 BROADHOLLOW RD MELVILLE, NY 11747	7/20/2018	11/29/2025	7/25/2018	OGS	$1,500,000.00	$0.00	$274,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68126	INFO TECH UMBRELLA CONT MFGR	AVIAT US INC	5200 GREAT AMERICA PKWY SANTA CLARA, CA 95054	5/21/2018	11/29/2025	5/22/2018	OGS	$15,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68127	IT UMBRELLA MFGR (STATEWIDE)	IMAGEWORK TECHNOLOGIES CORPORATION	170 HAMILTON AVE SUITE 301 WHITE PLAINS, NY 10601	5/14/2018	11/29/2025	5/29/2018	OGS	$1,500,000.00	$111,801.69	$141,085.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68128	IT UMBRELLA MFGR (STATEWIDE)	KOVA CORP	102 EAST BAY AVE STE J MANAHAWKIN, NJ 08050	5/14/2018	11/29/2025	5/29/2018	OGS	$15,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68133	IT UMBRELLA MFGR (STATEWIDE)	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693	6/12/2018	11/29/2025	6/13/2018	OGS	$15,000,000.00	$525,165.11	$1,847,557.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68134	IT UMBRELLA - MANUFACTURING	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	7/18/2018	11/29/2025	7/18/2018	OGS	$26,437,000.00	$3,055,261.72	$15,064,517.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68135	IT UMBRELLA MANUFACTURER	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	9/10/2018	11/29/2025	9/11/2018	OGS	$18,000,000.00	$2,853,789.23	$5,728,860.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68136	IT UMBRELLA (MFGR BASED)	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY, CA 90230	5/14/2018	11/29/2025	5/17/2018	OGS	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68140	INFO TECH UMBRELLA MFGR BASED	DOCUSIGN INC	221 MAIN ST SUITE 1000 SAN FRANCISCO, CA 94105	8/6/2018	11/29/2025	8/8/2018	OGS	$20,976,000.00	$2,741,667.58	$13,435,238.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68141	IT UMBRELLA MANUFACTURER BASED	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	225 SAND RD PO BOX 40008 FAIRFIELD, NJ 07004	6/6/2018	11/29/2025	6/7/2018	OGS	$15,000,000.00	$0.00	$135,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68143	IT UMBRELLA MFGR (STATEWIDE)	UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	1461 1ST AVE STE 366 NEW YORK, NY 10075	6/20/2018	11/29/2025	6/21/2018	OGS	$750,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68145	IT UMBRELLA MANUFACTURER	NICE SYSTEMS INC	POBOX 9421 UNIONDALE, NY 11555	9/10/2018	11/29/2025	9/11/2018	OGS	$3,000,000.00	$73,514.00	$89,370.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68148	IT UMBRELLA MFGR (STATEWIDE)	GETAC INC	400 EXCHANGE STE 100 IRVINE, CA 92602	6/20/2018	11/29/2025	6/21/2018	OGS	$15,750,000.00	$0.00	$3,363.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68149	IT UMBRELLA MFGR (STATEWIDE)	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEPT AT 952823 ATLANTA, GA 31192	5/25/2018	11/29/2025	6/14/2018	OGS	$18,750,000.00	$881,873.97	$2,486,198.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68151	IT UMBRELLA MFGR (STATEWIDE)	CANON USA INC	PO BOX 841023 DALLAS, TX 75284	6/12/2018	11/29/2025	6/14/2018	OGS	$15,750,000.00	$1,166,322.47	$5,672,605.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68152	IT UMBRELLA MFGR (STATEWIDE)	LUMEN INC	1355 NW EVERETT ST SUITE 101 PORTLAND, OR 97209	5/30/2018	11/29/2025	6/13/2018	OGS	$20,805,000.00	$3,446,747.02	$14,400,202.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68155	INFO TECH UMBRELLA MFGR	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	333 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061	8/6/2018	11/29/2025	8/8/2018	OGS	$15,000,000.00	$225,539.13	$1,148,896.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68156	IT UMBRELLA CONTRACT MANUF.	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	8/15/2018	11/29/2025	9/26/2018	OGS	$18,750,000.00	$1,591,420.85	$9,659,491.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68157	IT UMBRELLA MANUFACTURER	OKTA INC	301 BRANNAN ST SAN FRANCISCO, CA 94107	6/28/2018	11/29/2025	9/21/2018	OGS	$27,254,000.00	$5,191,274.60	$18,050,669.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68161	INFO TECH UMBRELLA MFGR BASED	JUNIPER NETWORKS US INC	1194 N MATHILDA AVE SUNNYVALE, CA 94089	6/28/2018	11/29/2025	7/12/2018	OGS	$18,750,000.00	$2,390,045.31	$6,183,025.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68162	INFO TECH UMBRELLA MFGR BASED	PANASONIC CORPORATION OF NORTH AMERICA	JP MORGAN PO BOX 905341 CHARLOTTE, NC 28290	6/14/2018	11/29/2025	7/10/2018	OGS	$15,000,000.00	$136,593.28	$515,973.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68178	IT UMBRELLA MFGR BASED	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	1/10/2019	11/29/2025	3/25/2019	OGS	$129,296,000.00	$29,213,159.16	$76,872,038.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68183	IT UMBRELLA - MFGR BASED	CROWDSTRIKE INC	150 MATHILDA PLACE STE. 300 SUNNYVALE, CA 94086	7/19/2018	11/29/2025	7/25/2018	OGS	$48,102,000.00	$21,066,488.55	$35,838,744.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68198	IT UMBRELLA MANUFACTURER BASED	SAILPOINT TECHNOLOGIES INC	11120 FOUR POINTS DRIVE SUITE 100 AUSTIN, TX 78726	8/30/2018	11/29/2025	8/31/2018	OGS	$8,750,000.00	$11,560.00	$2,785,940.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68199	IT UMBRELLA CONTRACT-STATEWIDE	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO, NY 14203	7/23/2018	11/29/2025	7/31/2018	OGS	$4,480,000.00	$604,086.12	$2,895,827.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68201	IT UMBRELLA CONTRACT-STATWIDE	TERADATA OPERATIONS INC	TERADATA GOVERNMENT SYSTEMS 17095 VIA DEL CAMPO SAN DIEGO, CA 92127	8/30/2018	11/29/2025	8/31/2018	OGS	$18,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68203	INFO TECH UMBRELLA MFGR BASED	LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	LENOVO GLOBAL TECHNOLOGIES US, INC PO BOX 645506 PITTSBURGH, PA 15264-5253	8/6/2018	11/29/2025	8/7/2018	OGS	$15,000,000.00	$113,472.13	$281,315.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68217	IT UMBRELLA - MFR BASED	WIDEPOINT INTEGRATED SOLUTIONS CORPORATION	7926 JONES BRANCH DRIVE STE 520 MCLEAN, VA 22102	8/6/2018	11/29/2025	8/7/2018	OGS	$3,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68232	IT UMBRELLA (MFGR BASED)	SHARP ELECTRONICS CORP	DEPT CH14272 PALATINE, IL 60055-4272	9/5/2018	11/29/2025	10/9/2018	OGS	$15,000,000.00	$18,431.25	$58,517.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68234	UMBRELLA MANUFACTURER	SCHNEIDER ELECTRIC IT USA INC	132 FAIRGROUNDS ROAD WEST KINGSTON, RI 02892	9/24/2018	5/3/2023	9/26/2018	OGS	$15,750,000.00	$222,766.24	$6,849,436.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68236	IT UMBRELLA - MFGR BASED	RING CENTRAL INC	10 DAVIS DRIVE BELMONT, CA 94402	9/17/2018	11/29/2025	9/18/2018	OGS	$750,000.00	$22,265.24	$173,157.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68239	INFO TECH UMBRELLA (MFGR)	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS, OH 43215	11/1/2018	11/29/2025	11/1/2018	OGS	$3,707,000.00	$1,349,695.24	$2,643,465.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68253	IT UMBRELLA MFGR (STATEWIDE)	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	10/17/2018	11/29/2025	10/23/2018	OGS	$1,286,000.00	$298,149.14	$920,321.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68255	INFO TECH UMBRELLA MFGR BASED	LCPTRACKER INC	117 E CHAPMAN AVENUE ORANGE, CA 92866	11/9/2018	11/29/2025	11/15/2018	OGS	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68258	INFO TECH UMBRELLA - MFGR BASE	F5 INC	C/O BANK OF AMERICA PO BOX 406097 ATLANTA, GA 30384	11/13/2018	11/29/2025	11/15/2018	OGS	$19,500,000.00	$4,877,317.57	$12,112,282.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68450	IT UMBRELLA MFGR BASED	GENESYS CLOUD SERVICES, INC. INC	PO BOX 201005 DALLAS, TX 75320	11/23/2018	11/29/2025	3/25/2019	OGS	$3,750,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68467	INFO TECH UMBRELLA MFGR BASED	8X8 INC	2125 O'NEL DRIVE SAN JOSE, CA 95131	12/13/2018	11/29/2025	1/24/2019	OGS	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68468	INFORMATION TECH UMBRELLA MFGR	SITEIMPROVE INC	5600 WEST 83RD STREET SUITE 400 BLOOMINGTON, MN 55437	1/11/2019	11/29/2025	1/14/2019	OGS	$1,658,000.00	$386,710.14	$1,185,171.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM68470	IT UMBRELLA MANUFACTURER BASED	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/28/2019	11/29/2025	1/29/2019	OGS	$750,000.00	$0.00	$337,482.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69224	ITS UMBRELLA	HITACHI VANTARA LLC	2535 AUGUSTINE DR SANTA CLARA, CA 95054	11/29/2020	11/29/2025	3/12/2021	OGS	$14,864,057.00	$49,440.00	$1,732,093.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69514	IT UMBRELLA (STATEWIDE)	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304 DALLAS, TX 75391-1304	10/7/2022	11/29/2025	11/8/2022	OGS	$5,128,709.00	$332,433.81	$347,017.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69684	IT UMBRELLA MANUFACTURER BASED	TYLER TECHNOLOGIES	PO BOX 203556 DALLAS, TX 75320	7/11/2022	11/29/2025	7/18/2022	OGS	$3,527,000.00	$475,011.48	$910,918.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69686	IT UMBRELLA MANUFACTURER BASED	1SPATIAL INC	8614 WESTWOOD CENTER DRIVE SUITE 450 VIENNA, VA 22182	11/18/2022	11/29/2025	12/14/2022	OGS	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69687	IT UMBRELLA MANUFACTURER BASED	3DI INC	3 POINTE DR STE 307 BREA, CA 92821	11/18/2022	11/29/2025	12/14/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69688	IT UMBRELLA MANUFACTURER BASED	A PLUS MOBILE SOLUTIONS INC	1490 NORTH CLINTON AVE BAY SHORE, NY 11706	11/18/2022	11/29/2025	12/16/2022	OGS	$20,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69689	IT UMBRELLA MANUFACTURER BASED	ACTURE SOLUTIONS INC	1462 ERIE BLVD. SUITE 207A SCHENECTADY,, NY 12305	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69691	IT UMBRELLA MANUFACTURER BASED	ADOBE INC	29322 NETWORK PLACE CHICAGO, IL 60673-1293	12/21/2022	11/29/2025	12/23/2022	OGS	$30,000,000.00	$5,758,225.76	$5,758,225.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69692	IT UMBRELLA MANUFACTURER BASED	ALCHEMER LLC	168 CENTENNIAL PARKWAY SUITE 250 LOUISVILLE, CO 88027	11/18/2022	11/29/2025	12/14/2022	OGS	$800,000.00	$156,344.04	$274,098.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69693	IT UMBRELLA MANUFACTURER BASED	AMAZON WEB SERVICES INC	PO BOX 84023 SEATTLE, WA 98124	11/18/2022	11/29/2025	12/14/2022	OGS	$800,000.00	$17,029.46	$17,029.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69694	IT UMBRELLA MANUFACTURER BASED	AMERICAN PRISON DATA SYSTEMS PBC	65 W. 36TH ST. SECOND FL. NEW YORK, NY 10018	11/18/2022	11/29/2025	12/16/2022	OGS	$5,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69695	IT UMBRELLA MANUFACTURER BASED	ARMEDIA LLC	8221 OLD COURTHOUSE RD SUITE 300 VIENNA, VA 22182-3829	5/18/2023	11/29/2025	5/19/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69696	IT UMBRELLA MANUFACTURER BASED	ARMIS INC	300 HAMILTON AVE. SUITE 500 PALO ALTO, CA 94301	11/18/2022	11/29/2025	12/16/2022	OGS	$6,830,000.00	$630,850.00	$630,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69697	IT UMBRELLA MANUFACTURER BASED	AUDIO ENHANCEMENT INC	14241 SOUTH REDWOOD ROAD BLUFFDALE, UT 84065	11/18/2022	11/29/2025	12/16/2022	OGS	$25,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69698	IT UMBRELLA MANUFACTURER BASED	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	11/18/2022	11/29/2025	12/14/2022	OGS	$21,800,000.00	$371,815.53	$371,815.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69700	IT UMBRELLA MANUFACTURER BASED	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69702	IT UMBRELLA MANUFACTURER BASED	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$63,581.35	$63,581.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69703	IT UMBRELLA MANUFACTURER BASED	CARTEGRAPH SYSTEMS LLC	3600 DIGITAL DR DUBUQUE, IA 52003	8/24/2023	11/29/2025	8/24/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69704	IT UMBRELLA MANUFACTURER BASED	CERNER STATE & LOCAL GOVERNMENT SERVICES INC	2800 ROCK CREEK PARKWAY NORTH KANSAS CITY, MO 64117	11/18/2022	11/29/2025	12/14/2022	OGS	$5,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69705	IT UMBRELLA MANUFACTURER BASED	CHAINALYSIS INC	228 PARK AVE S #23474 NEW YORK, NY 10003-1502	8/24/2023	11/29/2025	8/24/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69706	IT UMBRELLA MANUFACTURER BASED	CHERRYROAD TECHNOLOGIES INC	301 GIBRALTAR DRIVE SUITE 2C MORRIS PLAINS, NJ 07950	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69707	IT UMBRELLA MANUFACTURER BASED	CIARA TECHNOLOGIES USA INC	1868 E. BROADWAY RD TEMPE, AZ 85282	11/18/2022	11/29/2025	12/16/2022	OGS	$35,339,267.29	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69708	IT UMBRELLA MANUFACTURER BASED	COBBLESTONE SYSTEMS CORP	DBA COBBLESTONE SOFTWARE 428 S WHITE HORSE PIKE ACCOUNTING LINDENWOLD, NJ 08021	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69710	IT UMBRELLA MANUFACTURER BASED	CRADLEPOINT INC	1111 W JEFFERSON ST SUITE 400 BOISE, ID 83702	11/18/2022	11/29/2025	12/16/2022	OGS	$21,800,000.00	$24,340.65	$24,340.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69711	IT UMBRELLA MANUFACTURER BASED	CRESTRON ELECTRONICS INC	15 VOLVO DR ROCKLEIGH, NJ 07647	3/23/2023	11/29/2025	4/10/2023	OGS	$20,000,000.00	$684,650.35	$684,650.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69712	IT UMBRELLA MANUFACTURER BASED	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69713	IT UMBRELLA MANUFACTURER BASED	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	12/21/2022	11/29/2025	12/23/2022	OGS	$25,000,000.00	$1,353,827.84	$2,035,013.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69714	IT UMBRELLA MANUFACTURER BASED	E J WARD INC	12621 SILICON DR. #113 SUITE 200N SAN ANTONIO, TX 78249	6/13/2023	11/29/2025	6/16/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69715	IT UMBRELLA MANUFACTURER BASED	EAGLEHAWK ONE INC	3819 SOUTH PARK AVE BUFFALO, NY 14219	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$87,821.87	$87,821.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69716	IT UMBRELLA MANUFACTURER BASED	ECOINTERACTIVE LLC	548 MARKET STREET STE 19734 SAN FRANCISCO, CA 94104	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$311,454.00	$311,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69717	IT UMBRELLA MANUFACTURER BASED	ECOMPLY SOLUTIONS LLC	1400 112TH AVE SE STE 100 BELLEVUE, WA 98004	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69718	IT UMBRELLA MANUFACTURER BASED	EJ2 COMMUNICATIONS INC	FLASHPOINT 111 EAST 14TH STREET NO. 284 NEW YORK, NY 10003	6/13/2023	11/29/2025	6/16/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69719	IT UMBRELLA MANUFACTURER BASED	ENTERPRISE TRAINING SOLUTIONS INC	120 BLOOMINGDALE RD STE 302 WHITE PLAINS, NY 10605	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$131,754.68	$131,754.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69720	IT UMBRELLA MANUFACTURER BASED	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON, IN 47404	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$192,082.00	$192,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69721	IT UMBRELLA MANUFACTURER BASED	GEOTAB USA INC	7180 POLLOCK DRIVE LAS VEGAS, NV 89119	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69722	IT UMBRELLA MANUFACTURER BASED	INFINIDAT INC	500 TOTTEN POND ROAD WALTHAM, MA 02451	11/18/2022	11/29/2025	12/16/2022	OGS	$20,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69723	IT UMBRELLA MANUFACTURER BASED	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	11/18/2022	11/29/2025	12/14/2022	OGS	$160,000,000.00	$628,428.94	$630,495.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69726	IT UMBRELLA MANUFACTURER BASED	NORTHWOODS CONSULTING PARTNERS INC	5200 RINGS ROAD DUBLIN, OH 43017	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69728	IT UMBRELLA MANUFACTURER BASED	ONESTREAM SOFTWARE LLC	PO BOX 81605 ROCHESTER, MI 48307	3/23/2023	11/29/2025	4/10/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69729	IT UMBRELLA MANUFACTURER BASED	PANOPTO INC	600 RIVER AVE SUITE 100 PITTSBURGH, PA 15212	3/23/2023	11/29/2025	4/10/2023	OGS	$800,000.00	$247,792.96	$247,792.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69730	IT UMBRELLA MANUFACTURER BASED	PANTHEON SYSTEMS INC	PO BOX 80703 CITY OF INDUSTRY, CA 91716-8415	1/6/2023	11/29/2025	4/11/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69732	IT UMBRELLA MANUFACTURER BASED	RUBRIK INC	1001 PAGE MILL ROAD BLDG 2 PALO ALTO, CA 94304	6/13/2023	11/29/2025	6/16/2023	OGS	$1,800,000.00	$345,799.20	$345,799.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69734	IT UMBRELLA MANUFACTURER BASED	SUMO LOGIC INC	305 MAIN STREET REDWOOD CITY, CA 94063	1/6/2023	11/29/2025	4/11/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69737	IT UMBRELLA MANUFACTURER BASED	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	11/18/2022	11/29/2025	12/16/2022	OGS	$20,096,000.00	$7,767,178.47	$7,767,178.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69738	IT UMBRELLA MANUFACTURER BASED	TOPHATMONOCLE US CORPORATION	P.O. BOX 70019 NEWARK, NJ 07101-3519	9/13/2023	11/29/2025	9/13/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69740	IT UMBRELLA MANUFACTURER BASED	TRIUMPH TECHNOLOGIES INC	1060 BROADWAY #1066 ALBANY, NY 12204	1/6/2023	11/29/2025	4/11/2023	OGS	$800,000.00	$0.00	$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69741	IT UMBRELLA MANUFACTURER BASED	UIPATH INC	90 PARK AVENUE 20TH FLOOR NEW YORK, NY 10016	11/18/2022	11/29/2025	12/16/2022	OGS	$5,800,000.00	$4,049,253.07	$4,097,465.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69743	IT UMBRELLA MANUFACTURER BASED	VERACODE INC	65 NETWORK DRIVE BURLINGTON, MA 01803	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69744	IT UMBRELLA MANUFACTURER BASED	VERIZON CONNECT FLEET USA LLC	PO BOX 15043 ALBANY, NY 12212	12/21/2022	11/29/2025	12/28/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69745	IT UMBRELLA MANUFACTURER BASED	WESTELCOM NETWORK INC	3330 SH 11B PO BOX 150 NICHOLVILLE, NY 12965	12/21/2022	11/29/2025	12/28/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69747	IT UMBRELLA MANUFACTURER BASED	WINDSTREAM SERVICES LLC	PO BOX 9001013 LOUISVILLE, KY 40290-1013	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69748	IT UMBRELLA MANUFACTURER BASED	WORKDAY INC	6230 STONERIDGE MALL RD PLEASANTON, CA 94588	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69749	IT UMBRELLA MANUFACTURER BASED	YEXT INC	PO BOX 9509 NEW YORK, NY 10087	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69750	IT UMBRELLA MANUFACTURER BASED	ZOOM VIDEO COMMUNICATIONS INC	P.O. BOX 888843 LOS ANGELES, CA 90088-8843	11/18/2022	11/29/2025	12/14/2022	OGS	$800,000.00	$67,388.95	$67,388.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69797	IT UMBRELLA MANUFACTURER BASED	IVY AI INC	9650 STRICKLAND ROAD SUITE 103 #196 RALEIGH, NC 27615	1/6/2023	11/29/2025	4/10/2023	OGS	$4,000,000.00	$198,068.10	$198,068.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69798	IT UMBRELLA MANUFACTURER BASED	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919	1/6/2023	11/29/2025	4/10/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69799	IT UMBRELLA MANUFACTURER BASED	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/26/2023	11/29/2025	10/26/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69800	IT UMBRELLA MANUFACTURER BASED	NEWLINE INTERACTIVE INC	950 W BETHANY DRIVE STE 330 ALLEN, TX 75013	3/10/2023	11/29/2025	4/10/2023	OGS	$20,000,000.00	$105.84	$105.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69801	IT UMBRELLA MANUFACTURER BASED	NUTANIX INC	1740 TECHNOLOGY DR STE 400 SAN JOSE, CA 95110	11/7/2023	11/29/2025	11/9/2023	OGS	$24,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69802	IT UMBRELLA MANUFACTURER BASED	SAVIYNT INC	1301 E. EL SEGUNDO BL EL SEGUNDO, CA 90245	7/27/2023	11/29/2025	7/27/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69803	IT UMBRELLA MANUFACTURER BASED	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	1/6/2023	11/29/2025	4/11/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69805	IT UMBRELLA MANUFACTURER BASED	SNOWFLAKE INC	106 EAST BABCOCK STREET STE 3A BOZEMAN, MT 59715	5/18/2023	11/29/2025	5/19/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69806	IT UMBRELLA MANUFACTURER BASED	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	11/18/2022	11/29/2025	12/16/2022	OGS	$5,000,000.00	$66,378.98	$66,378.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69807	IT UMBRELLA MANUFACTURER BASED	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$401,094.91	$401,094.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69808	IT UMBRELLA MANUFACTURER BASED	TREND MICRO INC	500 E BORDER ST ARLINGTON, TX 76010	5/18/2023	11/29/2025	7/25/2023	OGS	$24,800,000.00	$223,901.99	$223,901.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69809	IT UMBRELLA MANUFACTURER BASED	WINDSOR SOLUTIONS INC	11481 SW HALL BLVD SUITE 201-W TIGARD, OR 97223	11/18/2022	11/29/2025	12/16/2022	OGS	$5,000,000.00	$155,000.00	$155,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69811	IT UMBRELLA MANUFACTURER BASED	PROMETHEAN INC	1165 SANCTUARY PARKWAY SUITE 300 ALPHARETTA, GA 30009	12/21/2022	11/29/2025	12/23/2022	OGS	$20,000,000.00	$58,505.98	$58,505.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69813	IT UMBRELLA MANUFACTURER BASED	SAP NATIONAL SECURITY SERVICES INC (SAP NS2)	3809 WEST CHESTER PIKE STE 210 NEWTOWN SQUARE, PA 19073	11/18/2022	11/29/2025	12/14/2022	OGS	$5,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69824	IT UMBRELLA MANUFACTURER BASED	ABBYY USA SOFTWARE HOUSE INC	890 HILLVIEW CRT #300 MILPITAS, CA 95035	11/18/2022	11/29/2025	12/16/2022	OGS	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69825	IT UMBRELLA MANUFACTURER BASED	ACTIVU CORPORATION	301 ROUND HILL DRIVE ROCKAWAY, NJ 07866	11/18/2022	11/29/2025	12/16/2022	OGS	$25,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69828	IT UMBRELLA MANUFACTURER BASED	KODAK ALARIS INC	2400 MT READ BLVD ROCHESTER, NY 14615	7/27/2023	11/29/2025	7/27/2023	OGS	$20,000,000.00	$16,152.20	$16,152.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69829	IT UMBRELLA MANUFACTURER BASED	OROCK TECHNOLOGIES INC	1900 RESTON METRO PLAZA STE 600 RESTON, VA 20190	1/6/2023	11/29/2025	4/11/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69831	IT UMBRELLA MANUFACTURER BASED	PAYIT LLC	1100 MAIN STREET SUITE 700 KANSAS CITY, MO 64105	11/18/2022	11/29/2025	12/16/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69832	IT UMBRELLA MANUFACTURER BASED	QUADIENT INC	PO BOX 123689 DEPT 3689 DALLAS, TX 75312-3689	11/18/2022	11/29/2025	12/16/2022	OGS	$25,800,000.00	$461,773.80	$463,693.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69833	IT UMBRELLA MANUFACTURER BASED	RUNBECK ELECTION SERVICES INC	2800 S 36TH STREET PHOENIX, AZ 85034	11/18/2022	11/29/2025	12/16/2022	OGS	$24,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69834	IT UMBRELLA MANUFACTURER BASED	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/21/2022	11/29/2025	12/28/2022	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69835	IT UMBRELLA MANUFACTURER BASED	TRIMBLE INC	PO BOX 203558 DALLAS, TX 75320-3558	11/18/2022	11/29/2025	12/16/2022	OGS	$25,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69836	IT UMBRELLA MANUFACTURER BASED	ZSCALER INC	110 ROSE ORCHARD WAY SAN JOSE, CA 95134-1358	11/18/2022	11/29/2025	12/16/2022	OGS	$1,800,000.00	$50,439.65	$50,439.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69839	IT UMBRELLA MANUFACTURER BASED	PLANAR SYSTEMS INC	13250 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/18/2022	11/29/2025	1/20/2023	OGS	$21,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69841	IT UMBRELLA MANUFACTURER BASED	IRON MOUNTAIN INFORMATION MANAGEMENT SERVICES INC	ONE FEDERAL STREET BOSTON, MA 02110	6/13/2023	11/29/2025	6/16/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69842	IT UMBRELLA MANUFACTURER BASED	GOVERNMENTJOBS COM INC NEOGOV	300 CONTINENTAL BLVD SUITE 565 EL SEGUNDO, CA 90425	6/13/2023	11/29/2025	6/16/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69844	IT UMBRELLA MANUFACTURER	SCHNEIDER ELECTRIC IT CORPORATION	5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081	5/3/2023	11/29/2025	5/8/2023	OGS	$8,913,670.00	$1,000,502.39	$1,000,502.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69845	IT UMBRELLA MANUFACTURER BASED	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	12/21/2022	11/29/2025	12/28/2022	OGS	$12,074,000.00	$1,705,939.32	$1,705,939.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69866	IT UMBRELLA MANUFACTURER BASED	IDME INC	8280 SUITE 800 MCLEAN, VA 22102	3/23/2023	11/29/2025	4/10/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69867	IT UMBRELLA MANUFACTURER BASED	ADD-ON COMPUTER PERIPHERALS LLC	15775 GATEWAY CIRCLE TUSTIN, CA 92780	3/10/2023	11/29/2025	4/10/2023	OGS	$1,800,000.00	$295,664.70	$295,664.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69869	IT UMBRELLA MANUFACTURER BASED	GAINWELL TECHNOLOGIES LLC	PO BOX 825407 PHILADELPHIA, PA 19182	3/10/2023	11/29/2025	4/10/2023	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69870	IT UMBRELLA MANUFACTURER BASED	INTERMEDIA NET INC	P.O. BOX 888897 LOS ANGELES, CA 90088-8897	4/28/2023	11/29/2025	5/19/2023	OGS	$800,000.00	$300.00	$300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69871	IT UMBRELLA MANUFACTURER BASED	EPSON AMERICA INC	3840 KILROY AIRPORT WAY MS 2-25 LONG BEACH, CA 90806	4/28/2023	11/29/2025	5/19/2023	OGS	$20,000,000.00	$42,844.07	$42,844.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69875	IT UMBRELLA MANUFACTURER BASED	PITNEY BOWES INC	PO BOX 981039 BOSTON, MA 02298	3/10/2023	11/29/2025	4/10/2023	OGS	$25,800,000.00	$261,081.37	$261,081.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69881	IT UMBRELLA MANUFACTURER BASED	SENTINELONE INC	444 CASTRO ST. SUITE 400 MOUNTAIN VIEW, CA 94041	3/10/2023	11/29/2025	4/10/2023	OGS	$800,000.00	$102,667.60	$102,667.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM69882	IT UMBRELLA MANUFACTURER BASED	SPATIALITICS LLC	1301 WEST 22ND STREET STE. 308 OAK BROOK, IL 60523-2094	3/10/2023	11/29/2025	4/10/2023	OGS	$800,000.00	$76,888.00	$76,888.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70051	IT UMBRELLA MANUFACTURER BASED	PERISCOPE HOLDINGS INC	5000 PLAZA ON THE LAKE SUITE 100 AUSTIN, TX 78746	4/28/2023	11/29/2025	5/19/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70052	IT UMBRELLA MANUFACTURER BASED	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	5/18/2023	11/29/2025	5/19/2023	OGS	$1,800,000.00	$171,361.47	$171,361.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70058	IT UMBRELLA MANUFACTURER BASED	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	5/18/2023	11/29/2025	5/19/2023	OGS	$2,178,654.00	$1,378,653.86	$1,378,653.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70059	IT UMBRELLA MANUFACTURER BASED	FORMAX, LLC	1 EDUCATION WAY DOVER, NH 03820	6/13/2023	11/29/2025	6/16/2023	OGS	$20,000,000.00	$7,839.04	$7,839.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70061	IT UMBRELLA MANUFACTURER BASED	SCIENTEL SOLUTIONS LLC	SCIENTEL WIRELESS LLC 948 SPRINGER DRIVE LOMBARD, IL 60148	8/24/2023	11/29/2025	8/24/2023	OGS	$800,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70063	IT UMBRELLA MANUFACTURER BASED	NWN CORPORATION	303 FELLOWSHIP RD SUITE 110 MT LAUREL, NJ 08054	7/27/2023	11/29/2025	7/27/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70065	IT UMBRELLA MANUFACTURER BASED	INFOBLOX INC	4750 PATRICK HENRY DRIVE SANTA CLARA, CA 95054	10/26/2023	11/29/2025	11/6/2023	OGS	$25,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70066	IT UMBRELLA MANUFACTURER BASED	METRC LLC	4151 S PIPKIN RD LAKELAND, FL 33811	7/27/2023	11/29/2025	7/27/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70067	IT UMBRELLA	SKYOP LLC	5297 PARKSIDE DR SUITE 435 CANANDAIGUA, NY 14424	7/13/2023	11/29/2025	7/14/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70082	IT UMBRELLA MANUFACTURER BASED	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA, GA 30303	10/26/2023	11/29/2025	10/26/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70084	IT UMBRELLA MANUFACTURER BASED	SKEDULO INC	800 MARKET STREET 4TH FLOOR SAN FRANCISCO, CA 94102	8/24/2023	11/29/2025	8/24/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70106	IT UMBRELLA MANUFACTURER BASED	SECURLY INC	111 N MARKET STREET 4TH FLOOR SAN JOSE, CA 95113	10/26/2023	11/29/2025	10/26/2023	OGS	$800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70108	IT UMBRELLA MANUFACTURER BASED	BLUUM USA INC	4675 E COTTON CENTER BLVD SUITE 155 PHOENIX, AZ 85040	9/13/2023	11/29/2025	9/13/2023	OGS	$20,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM70127	IT UMBRELLA MANUFACTURER BASED	SKYDIO INC	3000 CLEARVIEW WAY BLDG E SAN MATEO, CA 94402	10/26/2023	11/29/2025	10/26/2023	OGS	$1,800,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	PN69178	STATEWIDE CONSULTING SERVICES RELATED TO INFORMATION TECHNOLOGY SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/12/2020	9/12/2025	9/3/2020	OSC	$132,000,000.00	$330,074.30	$1,897,989.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS66085	CONTRACT START DATE UPDATE	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	6/13/2013	6/12/2024	5/29/2013	OGS	$103,110,692.43	$3,138,933.18	$29,778,527.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS66495	TRAVEL & NON-EMPLOYEE TRAVEL	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA, PA 19170	4/7/2014	4/6/2023	4/11/2014	OGS	$4,129,000,000.00	-$264.63	$446,604,032.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS66640	MARKETPLACE CATALOG E-INVOICE	PERFECT COMMERCE LLC	2111 E HIGHLAND AVE, STE. B-375 PHOENIX, AZ 85206	10/20/2014	10/19/2023	10/27/2014	OGS	$5,000,000.00	$0.00	$2,945,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS67839	ON-LINE REVERSE AUCTION SERVIC	EASIBUY LLC	1696 GEORGETOWN RD STE J HUDSON, OH 44236	9/1/2017	8/31/2025	8/21/2017	OGS	$650,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS67840	ON-LINE REVERSE AUCTION SERVIC	EBRIDGE BUSINESS SOLUTIONS LLC	7501 NEW LAGRANGE RD SUITE 2000 LOUISVILLE, KY 40222	9/1/2017	8/31/2025	8/21/2017	OGS	$250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS67930	MICROSOFT PREMIER SUPPORT	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	1/1/2018	12/31/2023	12/20/2017	OGS	$34,279,300.00	$1,185,584.59	$17,259,741.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS67946	FUEL CARD SERVICES	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/22/2018	6/21/2024	1/31/2018	OGS	$427,062,183.00	$37,986,113.46	$166,794,038.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS67984	CUSTOM MICROSOFT BUSINESS AGRE	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	8/1/2018	7/31/2024	7/7/2023	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68202	SOFTWARE	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/1/2018	7/31/2024	8/2/2018	OGS	$338,551,075.97	$71,078,511.42	$245,827,975.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68219	PROJECT LABOR AGREEMENT SERVIC	ARACE & COMPANY CONSULTING LLC	356 GOLFVIEW RD # 704 NORTH PALM BEACH, FL 33408	9/1/2018	8/31/2023	9/4/2018	OGS	$562,500.00	$20,000.00	$132,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68220	PROJECT LABOR AGREEMENT SERVIC	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	9/1/2018	8/31/2023	9/4/2018	OGS	$562,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68221	PROJECT LABOR AGREEMENT SERVIC	EPIC MANAGEMENT OF NEW YORK LLC	45 ROCKEFELLER PLAZA, 20TH FLOOR NEW YORK, NY 10111	9/1/2018	8/31/2023	9/4/2018	OGS	$562,500.00	$0.00	$23,343.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68222	PROJECT LABOR AGREEMENT SERVIC	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA, PA 19103	9/1/2018	8/31/2023	9/4/2018	OGS	$562,500.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68223	PROJECT LABOR AGREEMENT SERVIC	SEELER ENGINEERING PC	401 PENBROOKE DRIVE SUITE 3A PENFIELD, NY 14526	9/1/2018	8/31/2023	9/4/2018	OGS	$562,500.00	$12,910.00	$12,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68261	SECURITY GUARD/FIRE SAFETY/EAP	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	1/24/2019	4/23/2028	1/11/2019	OGS	$15,200,000.00	$1,907,316.15	$7,753,756.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68263	SECURITY GUARD/FIRE SAFETY/EAP	ISS ACTION INC	JFK AIRPORT PO BOX 301186 JAMAICA, NY 11430	1/24/2019	4/23/2028	1/11/2019	OGS	$600,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68264	SECURITY GUARD/FIRE SAFETY/EAP	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	1/24/2019	1/23/2024	1/11/2019	OGS	$22,724,000.00	$3,542,099.55	$17,992,280.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68265	SECURITY GUARD/FIRE SAFETY/EAP	SECURITY PROFESSIONALS INC	595 ROUTE 109 WEST BABYLON, NY 11704	1/24/2019	1/23/2024	1/11/2019	OGS	$400,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68266	SECURITY GUARD/FIRE SAFETY/EAP	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2019	4/23/2028	1/11/2019	OGS	$36,700,000.00	$2,832,347.91	$15,824,924.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68267	SECURITY GUARD/FIRE SAFETY/EAP	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566	1/24/2019	4/23/2028	1/11/2019	OGS	$4,000,000.00	$410,746.67	$1,230,662.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68268	SECURITY GUARD/FIRE SAFETY/EAP	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2019	4/23/2028	1/11/2019	OGS	$11,100,000.00	$3,114,963.81	$6,892,540.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68270	SECURITY GUARD/FIRE SAFETY/EAP	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	4/23/2028	1/11/2019	OGS	$301,800,000.00	$31,241,403.89	$98,988,028.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68471	MOVING SERVICES	ARNOFF MOVING & STORAGE INC	1282 DUTCHESS TPIKE POUGHKEEPSIE, NY 12603	3/3/2019	3/2/2029	2/25/2019	OGS	$6,000,000.00	$104,208.68	$619,724.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68472	MOVING SERVICES	CHAMPION MOVING AND STORAGE	100 OWENS RD BROCKPORT, NY 14420	3/3/2019	3/2/2029	2/25/2019	OGS	$2,000,000.00	$1,424.08	$203,903.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68473	MOVING SERVICES	DIMON & BACORN INC	93 INDUSTRIAL PARK BLVD ELMIRA, NY 14901	3/3/2019	3/2/2029	2/25/2019	OGS	$150,000.00	$5,784.63	$25,947.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68474	MOVING SERVICES	DONS MOVING & STORAGE INC	981 BROADWAY ALBANY, NY 12207	3/3/2019	3/2/2029	2/25/2019	OGS	$300,000.00	$0.00	$4,085.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68475	MOVING SERVICES	ELATE MOVING LLC	305 BROADWAY 7TH FL NEW YORK, NY 10007	3/3/2019	3/2/2029	2/25/2019	OGS	$2,000,000.00	$7,580.21	$355,764.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68476	MOVING SERVICES	GREATER SYRACUSE MOVING AND STORAGE CO	6255 EAST TAFT RD NORTH SYRACUSE, NY 13212-2531	3/3/2019	3/2/2029	2/25/2019	OGS	$400,000.00	$91,562.14	$151,967.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68477	MOVING SERVICES	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK, NY 11725	3/3/2019	3/2/2029	2/25/2019	OGS	$700,000.00	$29,140.82	$221,475.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68478	MOVING SERVICES	LINCOLN MOVING & STORAGE OF BUFFALO INC	155 GREAT ARROW AVE BUFFALO, NY 14207	3/3/2019	3/2/2029	2/25/2019	OGS	$600,000.00	$0.00	$138,066.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68479	MOVING SERVICES	MCCOLLISTERS TRANSPORTATION GROUP INC	PO BOX 95601 CHICAGO, IL 60694-5601	3/3/2019	3/2/2024	2/25/2019	OGS	$775,000.00	$1,012.86	$74,841.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68480	MOVING SERVICES	METRO RELOCATION SOLUTIONS INC	33 SOUTH SERVICE ROAD JERICHO, NY 11753	3/3/2019	3/2/2029	2/25/2019	OGS	$2,000,000.00	$49,052.64	$312,960.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68481	MOVING SERVICES	MOVIN SOLUTION INC	1225 FRANKLIN AVE GARDEN CITY, NY 11530	3/3/2019	3/2/2029	2/25/2019	OGS	$300,000.00	$0.00	$135,195.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68482	MOVING SERVICES	NAGLEE MOVING & STORAGE INC	PO BOX 2039 ELMIRA HEIGHTS, NY 14903	3/3/2019	3/2/2029	2/25/2019	OGS	$3,000,000.00	$477,592.62	$1,230,438.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68484	MOVING SERVICES	SCHAAP MOVING SYSTEMS INC	6 BROWN RD ALBANY, NY 12205	3/3/2019	3/2/2024	2/25/2019	OGS	$600,000.00	$0.00	$53,901.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68485	MOVING SERVICES	SMART MOVING & STORAGE	145 SAW MILL RIVER RD YONKERS, NY 10701	3/3/2019	3/2/2029	2/25/2019	OGS	$900,000.00	$40,645.49	$233,600.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68486	MOVING SERVICES	SUNRISE OFFICE SERVICES INC	730 RICHMOND TERRACE STATEN ISLAND, NY 10301	3/3/2019	3/2/2029	2/25/2019	OGS	$150,000.00	$3,903.40	$5,330.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68487	MOVING SERVICES	YOUR HOMETOWN MOVER LLC	92 S OHIOVILLE RD NEW PALTZ, NY 12561	3/3/2019	3/2/2029	2/25/2019	OGS	$150,000.00	$0.00	$3,816.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68676	LAUNDRY & LINEN SVCS	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	8/19/2019	8/18/2024	8/20/2019	OGS	$28,125,000.00	$6,219,069.82	$22,955,491.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68677	LAUNDRY & LINEN SVCS	ALSCO INC	548 ST PAUL ST ROCHESTER, NY 14605	8/19/2019	8/18/2024	8/20/2019	OGS	$5,625,000.00	$0.00	$166.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68678	LAUNDRY & LINEN SVCS	BATES TROY INC	151 LAUREL AVE BINGHAMTON, NY 13905	8/19/2019	8/18/2024	8/20/2019	OGS	$5,625,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68679	LAUNDRY & LINEN SVCS	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078	8/19/2019	8/18/2024	8/20/2019	OGS	$22,500,000.00	$272,103.31	$1,058,536.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68680	LAUNDRY & LINEN SVCS	FDR SERVICES CORP OF NEW YORK	44 NEWMANS CT HEMPSTEAD, NY 11550	8/19/2019	8/18/2024	8/20/2019	OGS	$5,625,000.00	$218,994.49	$689,964.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68688	TELECOMM CONNECT SVCES	AMERICAN MESSAGING SERVICES LLC	PO BOX 5749 CAROL STREAM, IL 60197	9/16/2019	9/15/2024	9/5/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68689	TELECOMM CONNECT SVCES	AT&T CORP	PO BOX 5094 CAROL STREAM, IL 60197-5094	9/16/2019	9/15/2024	9/24/2019	OGS	$48,000,000.00	$345,845.88	$1,495,929.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68690	TELECOMM CONNECT SVCES	BESTWEB CORPORATION	25 SOUTH RIVERSIDE AVE CROTON ON HUDSON, NY 10520	9/16/2019	9/15/2024	9/5/2019	OGS	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68691	TELECOMM CONNECT SVCES	CABLEVISION LIGHTPATH LLC	PO BOX 788632 PHILADELPHIA, PA 19178	9/16/2019	9/15/2024	9/24/2019	OGS	$9,073,000.00	$1,308,234.06	$5,407,218.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68692	TELECOMM CONNECT SVCES	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	9/16/2019	9/15/2024	9/5/2019	OGS	$19,945,000.00	$4,040,003.80	$14,949,959.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68693	TELECOMM CONNECT SVCES	CENTURYLINK COMMUNICATIONS LLC	DBA LUMEN TECHNOLOGIES PO BOX 52187 PHOENIX, AZ 85072-2187	9/16/2019	9/15/2024	9/10/2019	OGS	$25,500,000.00	$1,830,940.92	$8,085,803.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68694	TELECOMM CONNECT SVCES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	9/16/2019	9/15/2024	9/5/2019	OGS	$23,400,000.00	$4,096,511.69	$20,127,269.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68695	TELECOMM CONNECT SVCES	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	9/16/2019	9/15/2024	9/5/2019	OGS	$3,700,000.00	$14,025.00	$33,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68696	TELECOMM CONNECT SVCES	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	9/16/2019	9/15/2024	10/28/2019	OGS	$14,700,000.00	$334,531.75	$1,087,727.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68697	TELECOMM CONNECTIVITY SVCES	FRONTIER COMMUNICATIONS OF AMERICA INC	PO BOX 740407 CINCINNATI, OH 45274-0407	9/16/2019	9/16/2024	10/1/2019	OGS	$4,600,000.00	$51,561.66	$250,608.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68698	TELECOMM CONNECTIVITY SVCES	GRANITE TELECOMMUNICATIONS	100 NEWPORT AVENUE EXTENSION QUINCY, MA 02171	9/16/2019	9/15/2024	10/4/2019	OGS	$3,700,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68699	TELECOMM CONNECT SVCES	HUGHES NETWORK SYSTEMS LLC	11717 EXPLORATION LN GERMANTOWN, MD 20876	9/16/2019	9/15/2024	9/16/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68700	TELECOMM CONNECT SVCES	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	9/16/2019	9/15/2024	9/10/2019	OGS	$3,700,000.00	$67,284.94	$183,254.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68701	TELECOMM CONNECT SVCES	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	9/16/2019	9/15/2024	9/5/2019	OGS	$222,600,000.00	$2,965,393.93	$11,488,842.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68702	TELECOMM CONNECT SVCES	MANHATTAN TELECOMMUNICATIONS CORP	PO BOX 9660 MANCHESTER, NH 03108	9/16/2019	9/15/2024	9/5/2019	OGS	$3,700,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68703	TELECOMM CONNECT SVCES	SPECTROTEL INC	3535 ROUTE 66 NEPTUNE, NJ 07753	9/16/2019	9/15/2024	9/5/2019	OGS	$3,700,000.00	$66,058.26	$81,952.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68704	TELECOMM CONNECT SVCES	SPOK INC	PO BOX 204155 DALLAS, TX 75320	9/16/2019	9/15/2024	9/20/2019	OGS	$12,500,000.00	$419,071.53	$1,884,766.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68705	TELECOMM CONNECT SVCES	SPRINT SOLUTIONS INC	PO BOX 4181 CAROL STREAM, IL 60197	9/16/2019	9/15/2024	9/9/2019	OGS	$27,000,000.00	$0.00	$97,064.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68706	TELECOMM CONNECTIVITY SVCE	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	9/16/2019	9/15/2024	9/17/2019	OGS	$49,000,000.00	$1,653,114.60	$7,044,017.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68707	TELECOMM CONNECT SVCES	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	9/16/2019	9/15/2024	9/5/2019	OGS	$21,700,000.00	$329,027.92	$2,292,247.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68708	TELECOMM CONNECT SVCES	WESTELCOM NETWORK INC	3330 SH 11B PO BOX 150 NICHOLVILLE, NY 12965	9/16/2019	9/15/2024	9/5/2019	OGS	$3,700,000.00	$10,504.00	$11,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68709	TELECOMM CONNECTIVITY SVCE	WINDSTREAM SERVICES LLC	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	9/16/2019	9/15/2024	9/5/2019	OGS	$4,409,000.00	$950,056.16	$3,303,432.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68741	ELECTRONIC POLL BOOK SYST	KNOW INK LLC	2111 OLIVE STREET ST. LOUIS, MO 63103	8/15/2019	8/14/2024	8/16/2019	OGS	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68742	ELECTRONIC POLL BOOK SYSTEMS	TENEX SOFTWARE SOLUTIONS INC	5402 W LAUREL ST SUITE 206 TAMPA, FL 33607	8/21/2019	8/14/2024	8/22/2019	OGS	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68893	ELECTRONIC POLL BOOK SYSTEMS	ROBIS ELECTIONS INC	1751 S NAPERVILLE ROAD SUITE 104 WHEATON, IL 60189-5896	9/10/2019	8/14/2024	9/10/2019	OGS	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68897	MEDIA BUYING SERVICES	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	9/27/2019	9/26/2024	10/18/2019	OGS	$75,000,000.00	$2,000,000.00	$22,080,349.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68898	MEDIA BUYING SERVICES	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/27/2019	9/26/2024	10/18/2019	OGS	$26,807,000.00	$9,555,842.32	$20,031,061.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68899	MEDIA BUYING SERVICES	OCD MEDIA LLC	1031 TIKI TERRACE HARDEEVILLE, SC 29927	9/27/2019	9/26/2024	10/18/2019	OGS	$22,400,000.00	$64,314.00	$345,227.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68900	MEDIA BUYING SERVICES	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	9/27/2019	9/26/2024	10/18/2019	OGS	$77,149,000.00	$44,600,429.61	$62,355,657.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68901	MEDIA BUYING SERVICES	WAHL MEDIA	580 PACKETTS LANDING FAIRPORT, NY 14450	9/27/2019	9/26/2024	10/18/2019	OGS	$22,400,000.00	$728,438.88	$2,399,505.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68908	PASSENGER VEHICLE RENTALS	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312	10/19/2019	5/21/2025	10/18/2019	OGS	$39,608,156.00	$1,593,170.48	$5,174,688.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68914	PAYMENT PROCESSING SERVICES	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	12/20/2019	12/19/2029	12/24/2019	OGS	$100,000,000.00	$14,674,086.56	$61,066,273.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68915	PAYMENT PROCESSING CENTER	FIRST DATA MERCHANT SERVICES	PO BOX 2025 ENGLEWOOD, CO 80150	12/20/2019	12/19/2029	9/14/2023	OGS	$6,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68916	PAYMENT PROCESSING SERVICES	WORLDPAY LLC	38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	12/20/2019	12/19/2029	12/24/2019	OGS	$6,250,000.00	$1,281.10	$1,281.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68917	PAYMENT PROCESSING SERVICES	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	12/20/2019	12/19/2029	12/24/2019	OGS	$6,250,000.00	$412,014.24	$671,890.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68982	PASSENGER VEHICLE RENTAL	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384	2/4/2020	9/15/2025	2/4/2020	OGS	$20,653,621.66	$2,798,548.51	$13,280,175.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS68983	PASSENGER VEHICLE RENTAL	SNORAC LLC	PO BOX 402383 ATLANTA, GA 30384	2/4/2020	9/15/2025	2/4/2020	OGS	$12,396,936.31	$65,353.80	$188,355.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69099	HEAVY EQUIPMENT RENTAL (STWD)	ABELE TRACTOR AND EQUIPMENT CO INC	72 EVERETT RD ALBANY, NY 12205	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$8,565.00	$111,405.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69100	HEAVY EQUIPMENT RENTAL (STWD)	ABLE EQUIPMENT RENTAL INC	1050 GRAND BLVD DEER PARK, NY 11729	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$0.00	$16,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69101	HEAVY EQUIPMENT RENTAL (STWD)	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER, NY 14623-2597	10/8/2020	10/7/2025	10/8/2020	OGS	$2,500,000.00	$711,597.29	$1,743,690.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69101	HEAVY EQUIPMENT RENTAL (STWD)	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER, NY 14623-2597	10/8/2020	10/7/2025	10/8/2020	OGS	$0.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69102	HEAVY EQUIPMENT RENTAL (STWD)	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69103	HEAVY EQUIPMENT RENTAL (STWD)	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK, NY 11420	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69104	HEAVY EQUIPMENT RENTAL (STWD)	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$102,250.00	$467,815.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69105	HEAVY EQUIPMENT RENTAL (STWD)	DEJANA INDUSTRIES LLC	165 CANTIAGUE ROCK ROAD WESTBURY, NY 11590-2826	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$193,112.50	$611,846.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69106	HEAVY EQUIPMENT RENTAL (STWD)	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$28,750.00	$193,020.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69107	HEAVY EQUIPMENT	GEORGE & SWEDE SALES & SVC INC	7155 BIG TREE RD PAVILION, NY 14525	10/8/2020	10/7/2025	1/13/2021	OGS	$1,500,000.00	$48,163.80	$95,379.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69108	HEAVY EQUIPMENT RENTAL (STWD)	HERC RENTALS INC	P.O. BOX 936257 ATLANTA, GA 31193	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$572,667.06	$1,152,548.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69109	HEAVY EQUIPMENT RENTAL (STWD)	HIGHWAY SAFETY PROTECTION CORP	PO BOX 677 SYOSSET, NY 11791	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$0.00	$55,985.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69110	HEAVY EQUIPMENT RENTAL (STWD)	J & J EQUIPMENT	8913 TEREX DRIVE BREWERTON, NY 13029	10/8/2020	10/7/2025	10/8/2020	OGS	$2,680,000.00	$739,354.58	$1,887,472.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69111	HEAVY EQUIPMENT RENTAL (STWD)	JOE JOHNSON EQUIPMENT LLC	62 LAGRANGE AVENUE ROCHESTER, NY 14613	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$31,625.00	$69,806.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69112	HEAVY EQUIPMENT RENTAL (STWD)	JOHN R FREUNDSCHUH INC	DBA BOBCAT OF BUFFALO 6830 S TRANSIT RD LOCKPORT, NY 14094	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$24,000.00	$24,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69114	HEAVY EQUIPMENT RENTAL (STWD)	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$258,930.99	$647,446.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69115	HEAVY EQUIPMENT RENTAL (STWD)	NESCO LLC	DBA NESCO SALES & RENTALS 6714 POINTE INVERNESS WAY SUITE 220 FORT WAYNE, IN 46804	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$0.00	$4,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69116	HEAVY EQUIPMENT RENTAL (STWD)	NIAGARA FRONTIER EQUIPMENT SALES INC	4060 LAKE AVE LOCKPORT, NY 14094-1116	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$13,200.00	$56,185.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69117	HEAVY EQUIPMENT RENTAL (STWD)	PATCH MANAGEMENT INC	451 TYBURN RD FAIRLESS HILLS, PA 19030	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$557,400.00	$1,008,699.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69118	HEAVY EQUIPMENT RENTAL (STWD)	ROBERT H FINKE & SONS INC	PO BOX 127 SELKIRK, NY 12158	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$444,870.87	$758,808.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69119	HEAVY EQUIPMENT RENTAL (STWD)	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111	10/8/2020	10/7/2025	10/8/2020	OGS	$3,150,000.00	$884,283.37	$2,167,434.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69120	HEAVY EQUIPMENT RENTAL (STWD)	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$223,161.44	$745,156.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69121	HEAVY EQUIPMENT RENTAL (STWD)	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$316,029.36	$736,806.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69123	HEAVY EQUIPMENT RENTAL (STWD)	WESTCHESTER TRACTOR INC	60 INTERNATIONAL BLVD BREWSTER, NY 10509	10/8/2020	10/7/2025	10/8/2020	OGS	$1,500,000.00	$139,500.00	$303,585.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69147	FLEET MAINTENANCE SERVICES	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/3/2020	8/2/2025	8/3/2020	OGS	$171,000,000.00	$43,182,093.41	$116,203,656.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PS69214	STATEWIDE EQUIPMENT MAINTENANCE PROGRAM	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	2/23/2021	2/22/2026	2/23/2021	OSC	$61,000,000.00	$7,595,608.96	$24,591,639.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	5	PS69259	TRAVEL MANAGEMENT SERVICES	KNIGHT HOLDINGS LLC	STOVROFF & TAYLOR TRAVEL LTD. 1127 WEHRLE DRIVE WILLIAMSVILLE, NY 14221	3/2/2021	3/1/2026	3/3/2021	OSC	$1,400,000.00	$82.79	$82.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69330	HEAVY EQUIPMENT RENTAL (STWD)	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PO BOX 22154 NEW YORK, NY 10087-2154	8/24/2021	10/7/2025	9/2/2021	OGS	$4,400,000.00	$316,932.65	$618,190.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	SOLE SOURCE	NOT APPLICABLE	PS69501	AMERICAN EXPRESS CREDIT CARD ACCEPTANCE SERVICES (STATEWIDE)	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	11/16/2021	11/15/2026	11/16/2021	OSC	$30,000,000.00	$2,396,199.14	$5,203,809.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	PS69510	AIR TRAVEL SERVICES (STATEWIDE)	AMERICAN AIRLINES	4255 AMON CARTER BLVD MD4412 FORT WORTH, TX 76155	3/1/2022	3/1/2025	1/7/2022	OSC	$12,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	PS69511	AIR TRAVEL SERVICES (STATEWIDE)	DELTA AIR LINES	1030 DELTA BLVD DEPT 746 ATLANTA, GA 30354	3/1/2022	3/1/2025	1/7/2022	OSC	$18,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	PS69512	AIR TRAVEL SERVICES (STATEWIDE)	SOUTHWEST AIRLINES	2702 LOVE FIELD DR DALLAS, TX 75235	3/1/2022	3/1/2025	1/7/2022	OSC	$6,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	4	PS69527	STATEWIDE PURCHASING ("P-CARD"), TRAVEL AND NET (NON-EMPLOYEE TRAVEL) CARD SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	4/13/2022	4/12/2027	4/13/2022	OSC	$3,369,090,237.80	$124,467,550.45	$172,107,891.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PIGGYBACK	NOT APPLICABLE	PS69557	SMALL PACKAGE DELIVERY SERVICES STATEWIDE	FEDEX CORPORATE SERVICES INC	P.O. BOX 371461 PITTSBURGH, PA 15250	5/27/2022	11/27/2026	5/27/2022	OSC	$105,126,000.00	$3,985,802.60	$5,463,784.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS69587	MOVING SERVICES (STATEWIDE)	SANTIEGO WORLDWIDE INC	PO BOX 67 PEARL RIVER, NY 10965	8/9/2022	3/2/2029	8/17/2022	OGS	$700,000.00	$58,139.50	$103,793.91

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69601	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	10/25/2022	10/26/2027	9/14/2022	OSC	$50,000,000.00	$5,636,161.38	$5,643,301.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69602	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ADL TRANSCRIPTION SERVICES INC	24 CROSSWAY DR DEER PARK, NY 11729	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69603	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ANP REPORTING	405 WEST 7TH STREET UNIT 507 CHARLOTTE, NC 28202	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$222,470.45	$222,470.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69605	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$3,369,702.63	$3,426,300.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69606	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	BEATTYS SERVICES INC	12000 LAKESHORE DR 7B OAKLAND, CA 94606	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$559,065.20	$594,789.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69607	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69608	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$732,937.66	$732,937.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69609	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$3,602,527.80	$4,176,853.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69610	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CLOVER HEALTH SERVICES LLC	75 SOUTH BROADWAY 4TH FLOOR WHITE PLAINS, NY 10601	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$164,625.00	$164,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69611	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	COGENT INFOTECH CORPORATION	1035 BOYCE ROAD SUITE 108 PITTSBURGH, PA 15241-1639	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$282,959.42	$294,585.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69612	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581	10/25/2022	10/26/2027	9/14/2022	OSC	$20,000,000.00	$1,997,503.23	$2,103,251.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69613	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CYNET HEALTH INC.	21000 ATLANTIC BLVD. #700 STERLING, VA 20166	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69614	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 700 STERLING, VA 20166	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$276,041.40	$276,041.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69615	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	DATROSE	660 BASKET RD WEBSTER, NY 14580	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$285,232.82	$310,318.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69616	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$25,580.88	$25,580.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69617	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69618	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	DONIA LLC	DBA DONIA 128 NEWTON ST 6A BROOKLYN, NY 11222	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$266,805.35	$266,805.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69620	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,481,362.39	$1,481,362.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69621	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$546,290.30	$547,380.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69622	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ESSEY GROUP LLC	THE TEMPOSITIONS GROUP OF COMPANIES 622 THIRD AVENUE 39TH FLOOR NEW YORK, NY 10017	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69623	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE, NY 12601	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$229,208.86	$269,003.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69625	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	FLEXRN INC	2401 YORK ROAD TIMONIUM, MD 21093	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69626	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	FUSCO PERSONNEL INC	3 LEAR JET LN STE 103S LATHAM, NY 12110	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$470,732.45	$491,229.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69627	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$328,291.75	$356,676.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69628	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$269,616.85	$307,934.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69630	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	GUIDESOFT INC DBA KNOWLEDGE SERVICES	5875 CASTLE CREEK PARKWAY SUITE 400 INDIANAPOLIS, IN 46250	10/25/2022	10/26/2027	9/14/2022	OSC	$2,200,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69631	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	HEPCO INC	PARK 80 E 2ND FL SADDLE BROOK, NJ 07663	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$310,044.43	$345,429.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69632	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$270,002.25	$292,107.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69634	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$642,220.87	$691,251.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69635	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,484,379.56	$1,484,379.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69636	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INFOJINI INC	PMB #115, 344 GROVE STREET JERSEY CITY, NJ 07302	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$730,863.38	$782,332.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69637	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INGENESIS INC	10231 KOTZEBUE STREET SAN ANTONIO, TX 78217	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$937,634.35	$959,488.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69638	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INNOVEE CONSULTING LLC	1345 AVENUE OF THE AMERICAS FL 2 NEW YORK, NY 10105	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$53,127.16	$53,127.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69639	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INNOZA TECH LLC	310 LARSON RD NORTH BRUNSWICK, NJ 08902	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69640	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	INTEGRATED STAFFING CORP	PO BOX 4210 NH PORTSMOUTH, NH 03801	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$430,351.39	$473,360.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69641	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	IOS ACQUISITIONS LLC	555 MADISON AVENUE 5TH FLOOR NEW YORK, NY 10022	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69642	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	10/25/2022	10/26/2027	9/14/2022	OSC	$12,500,000.00	$1,900,604.74	$2,123,702.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69643	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	10/25/2022	10/26/2027	9/14/2022	OSC	$25,000,000.00	$267,905.28	$318,415.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69644	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	KELLY SERVICES INC	PO BOX 820405 PHILADELPHIA, PA 19182	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$47,402.07	$47,402.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69645	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,508,559.40	$1,648,688.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69646	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$13,956.91	$13,956.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69647	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	10/25/2022	10/26/2027	9/14/2022	OSC	$50,000,000.00	$9,105,013.58	$9,930,931.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69648	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$185,195.80	$185,195.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69649	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$1,521,345.45	$1,533,621.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69650	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$607,756.25	$759,062.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69651	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	4612 SALEM DR VESTAL, NY 13850	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,534,369.25	$1,599,931.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69652	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$3,606,473.31	$3,681,578.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69653	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	NEXUS STAFFING INC	99 TULIP AVE SUITE 106 FLORAL PARK, NY 11001	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,557,468.23	$1,688,613.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69654	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	NOOR ASSOCIATES INC	DBA THE ALDAN TROY GROUP PO BOX 8000 DEPT 480 BUFFALO, NY 14767	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69655	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	NUMA MANAGEMENT ASSOCIATES	10015 OLD COLUMBIA ROAD SUITE B-215 | COLUMBIA, MD 21046	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69656	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,322,335.57	$1,393,823.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69657	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$1,824,057.71	$2,330,264.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69658	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	PREMIER STAFFING SOURCE INC	4640 FORBES BLVD STE 200 LANHAM, MD 20706-4885	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$84,524.95	$84,524.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69660	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$967,748.10	$971,053.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69661	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	RANDSTAD NORTH AMERICA INC	PO BOX 7247-6655 PHILADELPHIA, PA 19170	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$269,304.67	$274,271.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69662	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	RENEE D LEGUIRE	DBA LEGUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$88,972.75	$88,972.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69663	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	RO HEALTH LLC	PO BOX 846149 LOS ANGELES, CA 90084	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$16,592.63	$16,592.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69664	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ROSE INTERNATIONAL INC	16305 SWINGLEY RIDGE RD STE 350 CHESTERFIELD, MO 63017	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$679,855.09	$680,275.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69665	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON, NY 13902-1015	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$166,877.75	$171,349.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69666	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	SALMON GROUP INC	555 11TH STREET NW SUITE 420 WASHINGTON, DC 20004	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69667	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	SPECIAL TOUCH HOME CARE SERVICES INC	2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69669	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	TALENT4HEALTH LLC	1000 N WEST STREET WILMINGTON, DE 19801	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$283,748.75	$283,748.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69670	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	TECHNOSTAFF LLC	HONORVET TECHNOLOGIES 271 ROUTE 46 W SUITE C202 FAIRFIELD, NJ 07004	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$67,095.00	$67,095.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69671	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	10/25/2022	10/26/2027	9/14/2022	OSC	$25,000,000.00	$2,001,030.46	$2,068,428.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69672	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	TRYFACTA INC.	4637 CHABOT DRIVE SUITE 100 PLEASANTON, CA 94588	10/25/2022	10/26/2027	9/14/2022	OSC	$10,000,000.00	$297,544.85	$306,396.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69674	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	US TECH SOLUTIONS INC	PO BOX 265 JERSEY CITY, NJ 07303	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$132,131.47	$132,131.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69675	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	VECRA INC	4640 FORBES BOULEVARD SUITE 120-B LANHAM, MD 20706	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$18,610.00	$18,610.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69676	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	WALRATH RECRUITING INC	3 WINNERS CIR ALBANY, NY 12205	10/25/2022	10/26/2027	9/14/2022	OSC	$2,500,000.00	$151,717.25	$166,700.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69677	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	10/25/2022	10/26/2027	9/14/2022	OSC	$25,000,000.00	$5,676,428.41	$5,907,475.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69678	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	WHITECAP SEARCH HOLDINGS LLC	WCS HEALTHCARE PARTNERS LLC 52 VANDERBILT AVE 17TH FLOOR NEW YORK, NY 10017	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69679	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	10/25/2022	10/26/2027	9/14/2022	OSC	$5,000,000.00	$155,342.51	$656,711.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69680	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) GROUP 73003 AWARD 23246	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	10/25/2022	10/26/2027	9/14/2022	OSC	$25,000,000.00	$5,212,078.47	$6,212,749.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69746	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	ACCENTS LANGUAGE SERVICES INC	400 TREE ROAD SOUTH SETAUKET, NY 11720	10/25/2022	10/26/2027	10/13/2022	OSC	$1,000,000.00	$1,569.00	$1,708.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69759	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	10/25/2022	10/26/2027	10/13/2022	OSC	$2,500,000.00	$312,630.00	$313,826.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69760	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	AVANTPAGE INC	1138 VILLAVERDE LN DAVIS, CA 95618	10/25/2022	10/26/2027	10/13/2022	OSC	$2,000,000.00	$187.85	$187.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69761	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	B & N LEGAL INTERPRETING INC	745 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10151	10/25/2022	10/26/2027	10/13/2022	OSC	$750,000.00	$6,990.00	$6,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69762	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	BAYSTATE INTERPRETERS INC	55 LAKE ST STE 300 GARDNER, MA 01440	10/25/2022	10/26/2027	10/13/2022	OSC	$2,000,000.00	$19,036.90	$19,036.90

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69763	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	BILINGUAL PROFESSIONAL AGENCY INC	ACCOUNTING DEPARTMENT 1663 EAST 17TH ST 2ND FL BROOKLYN, NY 11229	10/25/2022	10/26/2027	10/13/2022	OSC	$2,000,000.00	$11,515.50	$11,515.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69764	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	10/25/2022	10/26/2027	10/13/2022	OSC	$1,000,000.00	$9,326.00	$9,326.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69765	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	CHOICE TEMPS INC	622 3RD AVE 7TH FL NEW YORK, NY 10017	10/25/2022	10/26/2027	10/13/2022	OSC	$1,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69766	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	CLARK MEDIA CORP	RESPONSIVE TRANSLATION SERVICES 655 JERSEY AVE SUITE 1 JERSEY CITY, NJ 07302-2015	10/25/2022	10/26/2027	10/13/2022	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69768	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604	10/25/2022	10/26/2027	10/13/2022	OSC	$1,250,000.00	$25,863.69	$26,096.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69769	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	ERIKSEN TRANSLATIONS INC	360 COURT ST UNIT 37 BROOKLYN, NY 11231	10/25/2022	10/26/2027	10/13/2022	OSC	$1,000,000.00	$231,681.73	$235,864.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69770	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	FOURCORNERS TRANSLATION LLC	P.O. BOX 520151 FLUSHING, NY 11352	10/25/2022	10/26/2027	10/13/2022	OSC	$2,000,000.00	$9,870.00	$9,870.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69771	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	10/25/2022	10/26/2027	10/13/2022	OSC	$6,000,000.00	$1,223,802.87	$1,227,897.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69772	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158	10/25/2022	10/26/2027	10/13/2022	OSC	$2,000,000.00	$4,059.00	$4,059.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69773	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	INDUS TRANSLATION SERVICES INC	35 PEAKE ROAD EDISON, NJ 08837	10/25/2022	10/26/2027	10/14/2022	OSC	$1,250,000.00	$2,921.56	$2,921.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69774	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	INTERNATIONAL LANGUAGE SERVICES INC	60 E 42ND ST STE 1329 NEW YORK, NY 10165	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69776	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	JR LANGUAGE TRANSLATION SERVICES INC	2112 EMPIRE BLVD STE 1C WEBSTER, NY 14582	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69777	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	10/25/2022	10/26/2027	10/14/2022	OSC	$5,000,000.00	$793,558.85	$796,091.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69778	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$2,193.53	$2,193.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69779	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/25/2022	10/26/2027	10/14/2022	OSC	$4,500,000.00	$930,067.88	$932,337.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69780	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LIBERTY TRANSLATIONS AND INTERPRETERS	214 ORISKANY BLVD SUITE 16 WHITESBORO, NY 13492	10/25/2022	10/26/2027	10/14/2022	OSC	$2,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69781	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LINGUALINX LANGUAGE SOLUTIONS INC	187 WOLF RD STE 300-33 ALBANY, NY 12205-1138	10/25/2022	10/26/2027	10/14/2022	OSC	$1,500,000.00	$59,621.21	$61,169.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69782	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LIONBRIDGE TECHNOLOGIES LLC	PO BOX 347579 PITTSBURGH, PA 15251-4579	10/25/2022	10/26/2027	10/14/2022	OSC	$1,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69783	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	LM LANGUAGE SERVICES INC	41 GALSTON DR PRINCETON JUNCITION, NJ 08550	10/25/2022	10/26/2027	10/14/2022	OSC	$750,000.00	$50,256.84	$50,256.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69784	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69785	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	MOHAWK VALLEY INTERPRETERS LLC	2017 GENESEE ST UTICA, NY 13501	10/25/2022	10/26/2027	10/14/2022	OSC	$2,000,000.00	$1,360.00	$1,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69786	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	PARA-PLUS TRANSLATIONS INC	2 COLEMAN AVENUE 1ST FLOOR CHERRY HILL, NJ 08034	10/25/2022	10/26/2027	10/14/2022	OSC	$1,250,000.00	$285.00	$285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69787	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$2,165.50	$2,165.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69788	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	PROPIO LS LLC	10801 MASTIN BOULEVARD SUITE 580 OVERLAND PARK, KS 66210	10/25/2022	10/26/2027	10/14/2022	OSC	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69789	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	SIGN LANGUAGE RESOURCES INC	400 STONT BROOK COURT SUITE 3 NEWBURGH, NY 12550	10/25/2022	10/26/2027	10/14/2022	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69792	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	1250 BROADWAY 32ND FL NEW YORK, NY 10001	10/25/2022	10/26/2027	10/14/2022	OSC	$1,500,000.00	$659.00	$659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69793	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	UNITED LANGUAGE GROUP INC	1600 UTICA AVENUE SOUTH SUITE 750 SAINT LOUIS PARK, MN 55419	10/25/2022	10/26/2027	10/14/2022	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PS69794	LANGUAGE SERVICES (STATEWIDE) GROUP 73003 AWARD 23253	VANCRO INC	PO BOX 1463 CASTLE ROCK, WA 98611	10/25/2022	10/26/2027	10/14/2022	OSC	$1,500,000.00	$34,614.93	$93,994.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69877	CONTRACT NOTATION FOR ADMINISTRATIVE SERVICES FROM PS69659	CAREERS IN NONPROFITS INC PNP STAFFING GROUP	PO BOX 13188 MILWAUKEE, WI 53213-0188	3/1/2023	10/26/2027	3/17/2023	OSC	$2,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	80	PS69961	ASSIGNMENT FROM OGS01-PS69668-1140268 STAFF TODAY INC	HEALTH ADVOCATES NETWORK INC	1875 NW CORPORATE BLVD STE 120 BOCA RATON, FL 33431	3/28/2023	10/24/2027	3/30/2023	OSC	$10,000,000.00	$1,750,294.70	$1,750,294.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	1	PS70064	ASSIGNMENT OF PS922AA FOR ELEVATOR MAINTENANCE	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	4/18/2023	7/19/2023	9/6/2023	OSC	$1,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70069	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	7/20/2023	7/19/2028	6/30/2023	OSC	$1,460,000.00	$620.00	$620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70070	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	7/20/2023	7/19/2028	6/30/2023	OSC	$1,430,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70071	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	7/20/2023	7/19/2028	6/30/2023	OSC	$335,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70072	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	ISLAND ELEVATOR INSPECTION INC	2100-2 ARTIC AVE BOHEMIA, NY 11716	7/20/2023	7/19/2028	6/30/2023	OSC	$335,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70073	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	7/20/2023	7/19/2028	6/30/2023	OSC	$12,000,000.00	$261,618.56	$261,618.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70074	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/20/2023	7/19/2028	6/30/2023	OSC	$12,000,000.00	$1,268.88	$1,268.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70075	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	7/20/2023	7/19/2028	6/30/2023	OSC	$4,000,000.00	$49,749.99	$49,749.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70076	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	7/20/2023	7/19/2028	6/30/2023	OSC	$1,905,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70077	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	7/20/2023	7/19/2028	6/30/2023	OSC	$7,200,000.00	$94,230.76	$94,230.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70078	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	7/20/2023	7/19/2028	7/5/2023	OSC	$9,000,000.00	$1,600.00	$1,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS70099	SHELTERING & WRAP-AROUND SERV	COTTON COMMERCIAL USA INC	5443 KATY HOCKLEY CUT OFF RD KATY, TX 77493	6/26/2023	6/6/2028	7/17/2023	OGS	$798,717,160.97	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS70100	SHELTERING, WRAP-AROUND SERV	GARNER ENVIRONMENTAL SERVICES	952 ECHO LANE SUITE 400 HOUSTON, TX 77024	6/26/2023	3/31/2026	6/27/2023	OGS	$798,717,160.97	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AA	ELEVATOR,ESCALATOR & MISC LIFT	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/22/2017	7/19/2023	4/12/2017	OGS	$5,420,009.00	$131,804.63	$143,626.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AA	ELEVATOR,ESCALATOR & MISC LIFT	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	4/15/2016	7/19/2023	4/25/2016	OGS	$5,535,000.00	$0.00	$22,768.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AA	ELEVATOR,ESCALATOR & MISC LIFT	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	4/20/2016	7/19/2023	5/17/2016	OGS	$5,783,005.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AA	RECYCLING AND TRASH REMOVAL SV	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	12/1/2015	11/30/2025	7/18/2016	OGS	$2,030,526.56	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS905AA	RECYCLING AND TRASH REMOVAL SV	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	12/1/2015	11/30/2025	7/18/2016	OGS	$3,484,057.31	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AA	RECYCLING AND TRASH REMOVAL SV	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	12/1/2015	11/30/2025	7/18/2016	OGS	$1,311,321.19	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907AA	RECYCLING AND TRASH REMOVAL SV	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	12/1/2015	11/30/2025	7/18/2016	OGS	$4,621,443.61	$0.00	$5,983.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS908AA	RECYCLING AND TRASH REMOVAL SV	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	12/1/2015	11/30/2025	7/18/2016	OGS	$760,224.03	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS909AA	RECYCLING AND TRASH REMOVAL SV	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	12/1/2015	11/30/2025	7/18/2016	OGS	$298,487.17	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AA	RECYCLING AND TRASH REMOVAL SV	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	12/1/2015	11/30/2025	7/18/2016	OGS	$3,601,473.66	$0.00	$1,813.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AA	RECYCLING AND TRASH REMOVAL SV	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	12/1/2015	11/30/2025	7/18/2016	OGS	$3,256,516.64	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AA	RECYCLING AND TRASH REMOVAL SV	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	12/1/2015	11/30/2025	7/18/2016	OGS	$8,272,627.79	$0.00	$9,062.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AA	RECYCLING AND TRASH REMOVAL SV	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	12/1/2015	11/30/2025	7/18/2016	OGS	$2,517,199.07	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS918AA	RECYCLING AND TRASH REMOVAL SV	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	12/1/2015	11/30/2025	7/18/2016	OGS	$1,293,902.23	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AA	RECYCLING AND TRASH REMOVAL SV	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2015	11/30/2025	7/19/2016	OGS	$12,537,894.06	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AA	ELEVATOR,ESCALATOR & MISC LIFT	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	3/22/2017	7/19/2023	4/12/2017	OGS	$1,752,694.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS922AA	ELEVATOR,ESCALATOR & MISC LIFT	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN, NY 11211-5001	3/22/2017	4/17/2023	4/12/2017	OGS	$405,000.00	$0.00	$1,744.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AA	ELEVATOR,ESCALATOR & MISC LIFT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/22/2017	7/19/2023	4/12/2017	OGS	$4,919,559.67	$0.00	$4,700.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS925AA	ELEVATOR,ESCALATOR & MISC LIFT	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	3/22/2017	7/19/2023	4/12/2017	OGS	$1,905,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AA	RECYCLING AND TRASH REMOVAL SV	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2021	11/30/2025	4/5/2021	OGS	$28,124,323.70	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AA	RECYCLING AND TRASH REMOVAL SV	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2021	11/30/2025	5/26/2021	OGS	$6,001,374.14	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST VALUE	97	PT64304	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	TANDBERG INC	1860 MICHAEL FARADAY DR RESTON, VA 20190	3/18/2009	3/17/2024	12/20/2010	OSC	$88,829,950.00	$0.00	$5,066,389.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	EQUIPMENT	BEST VALUE	97	PT64431	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	HP INC	PO BOX 419520 BOSTON, MA 02241	6/15/2009	3/17/2024	6/15/2009	OSC	$11,490,662.24	$0.00	$152,270.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68710	PUBLIC SAFETY COMM AND EQ	BEAR COMMUNICATIONS INC	DBA BEARCOM PO BOX 670354 DALLAS, TX 75267-0354	8/27/2019	8/26/2024	10/22/2019	OGS	$1,000,000.00	$9,963.00	$11,422.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68711	PUBLIC SAFETY COMMUNICATION	BK TECHNOLOGIES INC	DEPT AT 952187 ATLANTA, GA 31192	8/23/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68712	PUBLIC SAFETY COMM AND EQ	COMPUTERIZED INVENTORY CONCEPTS INC	PO BOX 53 VICTOR, NY 14564	8/27/2019	8/26/2024	8/23/2019	OGS	$1,200,000.00	$0.00	$4,188.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68713	PUBLIC SAFETY COMM EQ	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038	8/27/2019	8/26/2024	8/23/2019	OGS	$10,000,000.00	$0.00	$4,004,840.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68714	PUBLIC SAFETY COMM EQUIP.	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101	8/27/2019	8/26/2024	9/5/2019	OGS	$5,783,900.00	$70,298.77	$323,795.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68715	PUBLIC SAFETY COMM EQ	ELECTRONIC SYSTEMS SOLUTIONS INC	PO BOX 3051 WEST CALDWELL, NJ 07007	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$19,497.98	$85,227.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68716	PUBLIC SAFETY COMM AND EQUIP	L3HARRIS TECHNOLOGIES INC	L3HARRIS-PSPC PO BOX 419436 BOSTON, MA 02241-9436	8/27/2019	8/26/2024	9/11/2019	OGS	$6,207,105.20	$0.00	$168,793.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68717	PUBLIC SAFETY COMM EQ	HELLO ALERT INC	577 BROOK AVE DEER PARK, NY 11729	8/27/2019	8/26/2024	8/23/2019	OGS	$6,500,000.00	$2,389.82	$2,389.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68718	PUBLIC SAFETY COMM EQ	ICOM AMERICA INC	PO BOX 531704 ATLANTA, GA 30353	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$38,213.87	$82,655.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68719	PUBLIC SAFETY COMM EQUIP	ISLAND TECH SERVICES LLC	980 S 2ND STREET RONKONKOMA, NY 11779	8/27/2019	8/26/2024	9/5/2019	OGS	$5,780,000.00	$134,445.51	$233,767.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68721	PUBLIC SAFETY COMM EQ	MICROWAVE NETWORKS INC	4000 GREENBRIAR DR STAFFORD, TX 77477	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68722	PUBLIC SAFETY COMM EQ	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/27/2019	8/26/2024	8/23/2019	OGS	$169,295,700.00	$3,384,593.39	$6,950,873.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68723	PUBLIC SAFETY COMM EQUIP	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	8/27/2019	8/26/2024	9/5/2019	OGS	$3,000,000.00	$130,375.72	$540,225.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68724	PUBLIC SAFETY COMM EQ	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	8/27/2019	8/26/2024	8/23/2019	OGS	$20,000,000.00	$5,932,800.78	$10,666,326.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68725	PUBLIC SAFETY COMM EQ	POWER PRODUCTS UNLIMITED LLC	2170 BRANDON TRAIL ALPHARETTA, GA 30004	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68727	PUBLIC SAFETY COMM EQ	TRANSMIT PLUS INC	246 FARHAM LN NORTH BABYLON, CA 90049	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68728	PUBLIC SAFETY COMM EQ	ZETRON INC	PO BOX 97004 REDMOND, WA 98073-9704	8/27/2019	8/26/2024	8/23/2019	OGS	$20,000,000.00	$317,054.80	$1,050,314.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68744	INTELLIGENT FAC & SEC SYST	1STAR-NETWORKS LLC	1STAR-NETWORKS LLC 1140 E 92ND ST BROOKLYN, NY 11236	3/17/2020	8/26/2024	5/22/2020	OGS	$1,000,000.00	$0.00	$37,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68745	INTELLIGENT FAC & SEC SYST	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE, NY 11706	9/13/2019	8/26/2024	9/12/2019	OGS	$19,250,000.00	$1,054,686.58	$2,443,538.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68746	SECURITY SYSTEMS & SOLUTIONS	ABSOLUTE CONNECTIONS INCORPORATED	220 N PUTT CORNERS RD NEW PALTZ, NY 12561	8/27/2019	8/26/2024	8/22/2019	OGS	$1,000,000.00	$18,961.90	$18,961.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68747	INTEL FAC & SECURITY SYS & SOL	ACCESS TECHNOLOGY INTEGRATION INC	PO BOX 233 WYNANTSKILL, NY 12198	3/17/2020	8/26/2024	3/18/2020	OGS	$1,000,000.00	$0.00	$9,430.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68748	SECURITY SYSTEMS & SOLUTIONS	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205	8/27/2019	8/26/2024	8/22/2019	OGS	$5,000,000.00	$694,941.38	$1,764,746.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68749	INTELLIGENT FAC & SEC SYSTEMS	AFA PROTECTIVE SYSTEMS INC	PO BOX 21030 NEW YORK, NY 10087	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$0.00	$17,928.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68750	SECURITY SYSTEMS & SOLUTIONS	AIR TEMP HEATING AND AIR CONDITIONING INC	1165 FRONT ST BINGHAMTON, NY 13905	8/27/2019	8/26/2024	8/22/2019	OGS	$750,000.00	$3,499.15	$3,499.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68751	SECURITY SYSTEMS & SOLUTIONS	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE, NY 12019	8/27/2019	8/26/2024	8/22/2019	OGS	$1,250,000.00	$145,319.32	$321,984.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68752	INTELLIGENT FAC & SEC SYST	ALARM SPECIALISTS INC	333 OLD TARRYTOWN ROAD WHITE PLAINS, NY 10603	9/13/2019	8/26/2024	9/12/2019	OGS	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68754	INTELLIGENT FAC & SECURITY SYS	ALLTECH INTEGRATIONS INC	7463 STATE ROUTE 11 POTSDAM, NY 13676	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$101,320.96	$101,320.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68757	SECURITY SYSTEMS & SOLUTIONS	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW, IL 60026	8/27/2019	8/26/2024	8/22/2019	OGS	$10,750,000.00	$73,052.60	$319,890.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68758	INTELLIGENT FAC & SEC SYSTEMS	ARCO PROTECTION SYSTEMS INC	532 MAIN ST POUGHKEEPSIE, NY 12601	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$88,387.00	$225,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68759	SECURITY SYSTEMS & SOLUTIONS	ARMSTRONG PUMPS INCORPORATED	93 EAST AVENUE NORTH TONAWANDA, NY 14120	8/27/2019	8/26/2024	8/22/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68761	INTELLIGENT FAC & SEC SYST	BER-NATIONAL CONTROLS INC	105 ARTERIAL RD SYRACUSE, NY 13206	9/13/2019	8/26/2024	9/12/2019	OGS	$1,250,000.00	$241,622.04	$335,573.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68762	INTELL FAC & SEC SYST & SOLU	BRISCOE PROTECTIVE LLC	99 MARK TREE RD STE 201 CENTEREACH, NY 11720-2276	2/18/2020	8/26/2024	2/18/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68763	SECURITY SYSTEMS & SOLUTIONS	CANAL ALARM DEVICES INC	387 CANAL ST NEW YORK, NY 10013-1615	8/27/2019	8/26/2024	8/22/2019	OGS	$1,000,000.00	$0.00	$81,568.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68764	INTELLIGENT FAC & SEC SYSTEMS	CARE SECURITY SYSTEMS INC	9 HEMION ROAD STE 201 MONTEBELLO, NY 10901	10/11/2019	8/26/2024	10/10/2019	OGS	$1,000,000.00	$25,324.65	$103,112.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68765	INTELLIGENT FAC & SEC SYST	CARRIER COMMUNICATION CORP	DBA MULTI-MEDIA COMMUNICATIONS 190 ADAMS AVE HAUPPAUGE, NY 11788	1/2/2020	8/26/2024	1/2/2020	OGS	$1,250,000.00	$0.00	$27,352.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68766	INTEL FAC & SECURITY SYS & SOL	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	3/17/2020	8/26/2024	3/18/2020	OGS	$9,250,000.00	$537,952.54	$1,458,911.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68768	INTELLIGENT FAC & SEC SYSTEMS	CENTRAL HOME SYSTEMS INC	CHS 115 ROME ST FARMINGDALE, NY 11735	1/29/2020	8/26/2024	1/27/2020	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68769	INTELL FAC & SEC SYST & SOLU	CERTIFIED MULTI-MEDIA SOLUTIONS	95 TOLEDO STREET FARMINGDALE, NY 11735	2/18/2020	8/26/2024	2/13/2020	OGS	$15,750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68770	INTELLIGENT FAC & SEC SYSTEMS	CHAMPION ALARM SYSTEMS LTD	115 ROME ST STE B FARMINGDALE, NY 11735	11/20/2019	8/26/2024	11/19/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68771	SECURITY SYSTEMS & SOLUTIONS	CLEARVIEW DATA SYSTEMS INC	728 N PLEASANTBURG DR GREENVILLE, SC 29607	8/27/2019	8/26/2024	8/22/2019	OGS	$4,250,000.00	$70,208.75	$310,680.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68772	INTELLIGENT FAC & SECURITY SYS	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	10/29/2019	8/26/2024	10/28/2019	OGS	$1,000,000.00	$4,500.00	$243,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68773	INTELLIGENT FAC & SECURITY SYS	COMFORT SYSTEMS USA SYRACUSE INC	6500 NEW VENTURE GEAR DR EAST SYRACUSE, NY 13057	9/27/2019	8/26/2024	9/27/2019	OGS	$2,000,000.00	$102,893.84	$299,812.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68774	INTELLIGENT FAC & SECURITY SYS	COMPUTERIZED INVENTORY CONCEPTS INC	PO BOX 53 VICTOR, NY 14564	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$0.00	$90,673.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68775	INTELLIGENT FAC & SECURITY SYS	SOURCEPASS CONTEMPORARY LLC	515 BROADHOLLOW RD MELVILLE, NY 11747	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68776	INTELLIGENT FAC & SEC SYSTEMS	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144	10/11/2019	8/26/2024	10/10/2019	OGS	$929,000.00	$399,651.18	$500,371.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68777	INTELLIGENT FAC & SECURITY SYS	CONTROL TECHNOLOGIES INC	121 PARK AVE SUITE 20 WILLISTON, VT 05495	10/29/2019	8/26/2024	10/28/2019	OGS	$2,000,000.00	$0.00	$32,026.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68778	SECURITY SYSTEMS & SOLUTIONS	CONVERGINT TECHNOLOGIES LLC	14 PETRA LANE ALBANY, NY 12205	8/27/2019	8/26/2024	8/22/2019	OGS	$50,250,000.00	$2,551,655.29	$21,915,084.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68779	INTELLIGENT FAC & SEC SYST	CSI SECURITY & ELECTRIC INC	95 SEAVIEW BLVD SUITE 202 PORT WASHINGTON, NY 11050	1/2/2020	8/26/2024	1/2/2020	OGS	$500,000.00	$0.00	$21,858.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68780	SECURITY SYSTEMS & SOLUTIONS	CUSTOM COMPUTER SPECIALISTS LLC	PO BOX 790379 ST. LOUIS, MO 63179-0379	8/27/2019	8/26/2024	8/22/2019	OGS	$1,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68782	INTELLIGENT FAC & SECURITY SYS	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	9/27/2019	8/26/2024	9/27/2019	OGS	$5,766,000.00	$1,478,935.51	$4,331,510.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68783	SECURITY SYSTEMS & SOLUTIONS	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	8/27/2019	8/26/2024	8/22/2019	OGS	$46,250,000.00	$371,850.73	$1,296,393.28

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68784	INTELL FAC & SEC SYST & SOLU	DESIGN VIDEO SECURITY SYSTEMS CO	10 FIFTH ST STE 104 VALLEY STREAM, NY 11581	2/18/2020	8/26/2024	2/13/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68786	INTELLIGENT FAC & SEC SYSTEMS	DIGITAL PROVISIONS INC	9 ELIZABETH AVE SMITHTOWN, NY 11787	10/11/2019	8/26/2024	10/10/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68787	SECURITY SYSTEMS & SOLUTIONS	DIGITAL SURVEILLANCE SOLUTIONS INC	485 CAYUGA ROAD BUFFALO, NY 14225	8/27/2019	8/26/2024	8/22/2019	OGS	$7,750,000.00	$735,034.83	$1,674,942.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68788	INTELLIGENT FAC & SECURITY SYS	DOYLE SECURITY SYSTEMS INC	PO BOX 28460 NEW YORK, NY 10087	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$62,578.28	$267,181.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68789	SECURITY SYSTEMS & SOLUTIONS	DUTCHESS TEL-AUDIO INC	10 STEELE ROAD NEW WINDSOR, NY 12553	8/27/2019	8/26/2024	8/22/2019	OGS	$750,000.00	$3,930.00	$11,029.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68790	SECURITY SYSTEMS & SOLUTIONS	EASTERN HEATING AND COOLING INC	880 BROADWAY ALBANY, NY 12207-1316	8/27/2019	8/26/2024	8/22/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68791	INTELLIGENT FAC & SECURITY SYS	ECLIPSE NETWORK SOLUTIONS	122 KARNER RD ALBANY, NY 12205	9/27/2019	8/26/2024	9/27/2019	OGS	$3,250,000.00	$109,019.06	$328,568.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68792	INTELLIGENT FAC & SEC SYST	EIA DATACOM INC	C/O WO C2FO PO BOX 744570 ATLANTA, GA 30384-4570	1/2/2020	8/26/2024	1/2/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68793	INTELLIGENT FAC & SEC SYST	ELECTRONIC SYSTEMS SOLUTIONS INC	PO BOX 3051 WEST CALDWELL, NJ 07007	1/2/2020	8/26/2024	1/2/2020	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68794	SECURITY SYSTEMS & SOLUTIONS	FES INSTALLATIONS INC	PO BOX 127 RTE 20 MADISON, NY 13402	8/27/2019	8/26/2024	8/22/2019	OGS	$2,500,000.00	$85,343.60	$605,300.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68795	INTELLIGENT FAC & SECURITY SYS	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	9/27/2019	8/26/2024	9/27/2019	OGS	$5,000,000.00	$461,038.95	$1,779,565.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68796	INTELLIGENT FAC & SEC SYSTEMS	FIRE FIGHTING EQUIPMENT CO INC	PO BOX 968 ROME, NY 13442	11/20/2019	8/26/2024	11/19/2019	OGS	$1,000,000.00	$4,788.00	$9,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68797	INTELL FAC & SEC SYST & SOLU	FRONTLINE SECURITY SOLUTIONS INC	PO BOX 943 NEW YORK, NY 10272	2/18/2020	8/26/2024	2/13/2020	OGS	$1,000,000.00	$164,918.00	$274,353.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68800	INTELLIGENT FAC & SEC SYSTEMS	GLOBAL PROTECTION SYSTEMS INC	12 JOLLIFFE LN CONGERS, NY 10920	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$24,455.00	$160,738.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68801	INTELLIGENT FAC & SECURITY SYS	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	10/29/2019	8/26/2024	10/28/2019	OGS	$500,000.00	$198,616.28	$397,669.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68803	INTELLIGENT FAC & SEC SYST	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/29/2020	8/26/2024	10/5/2020	OGS	$1,000,000.00	$60,455.20	$133,416.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68804	INTELLIGENT FAC & SEC SYST	GREAT LAKES BUILDING SYSTEMS INC	3021 TRANSIT ROAD ELMA, NY 14059	9/13/2019	8/26/2024	9/12/2019	OGS	$1,330,000.00	$161,062.28	$981,587.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68805	INTELLIGENT FAC & SEC SYST	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	9/13/2019	8/26/2024	9/12/2019	OGS	$1,000,000.00	$82,841.18	$303,219.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68806	INTELLIGENT FAC & SEC SYST	HELLO ALERT INC	577 BROOK AVE DEER PARK, NY 11729	1/2/2020	8/26/2024	1/2/2020	OGS	$2,750,000.00	$0.00	$1,468.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68807	SECURITY SYSTEMS & SOLUTIONS	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	8/27/2019	8/26/2024	8/22/2019	OGS	$49,250,000.00	$7,713,025.11	$28,480,130.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68808	INTELLIGENT FAC & SECURITY SYS	IK SYSTEMS INC	7625 COUNTY ROAD 42 VICTOR, NY 14564-8963	9/27/2019	8/26/2024	9/27/2019	OGS	$3,968,000.00	$575,481.96	$2,809,472.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68809	SECURITY SYSTEMS & SOLUTIONS	IDEMIA IDENTITY & SECURITY USA LLC	P.O. BOX 23496 NEW YORK, NY 10087-3496	8/27/2019	8/26/2024	8/22/2019	OGS	$10,000,000.00	$287,070.17	$418,373.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68810	SECURITY SYSTEMS & SOLUTIONS	IDESCO CORP	37 WEST 26TH ST NEW YORK, NY 10010	8/27/2019	8/26/2024	8/22/2019	OGS	$10,000,000.00	$22,513.00	$216,264.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68811	INTELLIGENT FAC & SEC SYST	INTELLI-TEC SECURITY SERVICES LLC	150 EILEEN WAY UNIT 2 SYOSSET, NY 11791	9/13/2019	8/26/2024	9/12/2019	OGS	$2,500,000.00	$26,490.57	$340,996.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68812	SECURITY SYSTEMS & SOLUTIONS	INTERVID INC	5340 SPECTRUM DRIVE SUITE I FREDERICK, MD 21703	8/27/2019	8/26/2024	8/22/2019	OGS	$3,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68813	INTELLIGENT FAC & SECURITY SYS	INTRALOGIC SOLUTIONS LLC	511 OCEAN AVENUE MASSAPEQUA, NY 11758-0000	9/27/2019	8/26/2024	9/27/2019	OGS	$13,750,000.00	$0.00	$107,847.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68814	INTELLIGENT FAC & SECURITY SYS	ITG LARSON INC	155 LAFAYETTE AVE WHITE PLAINS, NY 10603	10/29/2019	8/26/2024	10/28/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68815	INTELLIGENT FAC & SEC SYSTEMS	J FIRE PROTECTION INC	DBA STAR FIRE PROTECTION CO 224-50 BRADDOCK AVE QUEENS VILLAGE, NY 11428	11/20/2019	8/26/2024	11/19/2019	OGS	$1,000,000.00	$75,384.00	$336,579.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68816	SECURITY SYSTEMS & SOLUTIONS	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	8/27/2019	8/26/2024	8/22/2019	OGS	$175,000,000.00	$6,756,118.61	$28,618,408.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68817	SECURITY SYSTEMS & SOLUTIONS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/27/2019	8/26/2024	8/22/2019	OGS	$38,250,000.00	$2,721,652.22	$10,162,420.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68818	SECURITY SYSTEMS & SOLUTIONS	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/27/2019	8/26/2024	8/22/2019	OGS	$157,500,000.00	$5,577,702.08	$20,685,731.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68819	INTELLIGENT FAC & SECURITY SYS	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO, IL 60675	10/29/2019	8/26/2024	10/28/2019	OGS	$6,000,000.00	$585,311.00	$1,103,319.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68820	INTELLIGENT FAC & SEC SYSTEMS	KINTRONICS	500 EXECUTIVE BLVD STE 202 OSSINING, NY 10562	10/11/2019	8/26/2024	10/10/2019	OGS	$2,000,000.00	$2,478.00	$131,541.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68824	INTELLIGENT FAC & SEC SYST	LIFE SAFETY ENGINEERED SYSTEM	60 SONWILL DR BUFFALO, NY 14225	9/13/2019	8/26/2024	9/12/2019	OGS	$750,000.00	$31,606.92	$126,840.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68825	INTELLIGENT FAC & SEC SYSTEMS	LINSTAR INC	430 LAWRENCE BELL DR SUITE 16 BUFFALO, NY 14221	11/20/2019	8/26/2024	11/19/2019	OGS	$18,750,000.00	$363,720.26	$1,797,133.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68826	INTELLIGENT FAC & SEC SYSTEMS	LOGICAL CONTROL SOLUTIONS	829 PHILLIPS VICTOR RD VICTOR, NY 14564	10/11/2019	8/26/2024	10/10/2019	OGS	$1,000,000.00	$8,664.75	$8,664.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68827	SECURITY SYSTEMS & SOLUTIONS	LPC INC	7100 NEW HORIZONS BLVD NO AMITYVILLE, NY 11701	8/27/2019	8/26/2024	8/22/2019	OGS	$1,750,000.00	$45,753.88	$45,753.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68830	INTELLIGENT FAC & SEC SYST	MASON TECHNOLOGIES INC	517 COMMACK DEER PARK, NY 11729	1/2/2020	8/26/2024	1/2/2020	OGS	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68831	INTEL FAC & SECURITY SYS & SOL	METROPOLITAN DATA SOLUTIONS	279 CONKLIN STREET FARMINGDALE, NY 11735	3/17/2020	8/26/2024	3/18/2020	OGS	$4,750,000.00	$95,555.70	$429,922.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68832	INTELL FAC & SEC SYST & SOLU	MKJ COMMUNICATIONS INC	437 WEST 16TH STREET NEW YORK, NY 10011	2/18/2020	8/26/2024	2/18/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68833	INTEL FAC & SEC SYSTEMS	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/16/2020	8/26/2024	12/21/2020	OGS	$10,000,000.00	$821,661.97	$1,655,826.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68835	INTELLIGENT FAC & SEC SYST	NATIONAL FIRE AND SAFETY SOLUTIONS INCORPORATED	211 KNICKERBOCKER AVE SUITE 1 BOHEMIA, NY 11716	9/13/2019	8/26/2024	9/12/2019	OGS	$1,000,000.00	$0.00	$25,867.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68836	INTELLIGENT FAC & SEC SYSTEMS	NCD COMMUNICATIONS INC	103 BRIDGE RD ISLANDIA, NY 11749	1/29/2020	8/26/2024	1/27/2020	OGS	$5,500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68837	INTELLIGENT FAC & SECURITY SYS	NETWORKED EDUCATIONAL TECHNOLOGIES LTD	874 MONTAUK HWY BAYPORT, NY 11705	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68838	INTELLIGENT FAC & SEC SYST	NEW ENGLAND MECHANICAL SERVICES	55 GERBER ROAD EAST SOUTH WINDSOR, CT 06074	1/2/2020	8/26/2024	1/2/2020	OGS	$10,500,000.00	$36,851.64	$36,851.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68839	INTELLIGENT FAC & SECURITY SYS	ACTURE SOLUTIONS INC	1462 ERIE BLVD. SUITE 207A SCHENECTADY,, NY 12305	9/27/2019	8/26/2024	9/27/2019	OGS	$1,000,000.00	$11,540.67	$53,806.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68841	INTELLIGENT FAC & SEC SYSTEMS	OPEN SYSTEMS INTEGRATORS INC	211 YARDVILLE HAMILTON SQUARE RD HAMILTON, NJ 08620	11/20/2019	12/11/2023	11/19/2019	OGS	$1,499,351.55	$97,176.58	$1,459,219.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68842	SECURITY SYSTEMS & SOLUTIONS	OPEN SYSTEMS METRO NY INCORPORATED	258 ROUTE 117 BY-PASS RD NEW YORK BEDFORD HILLS, NY 10507	8/27/2019	8/26/2024	8/22/2019	OGS	$2,500,000.00	$34,861.50	$218,214.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68844	INTELLIGENT FAC & SECURITY SYS	PRIORITY CONNECTIONS LLC	6260 SOUTH BAY RD CICERO, NY 13039	10/29/2019	8/26/2024	11/8/2019	OGS	$1,000,000.00	$192,102.40	$699,844.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68847	INTELLIGENT FAC & SEC SYSTEMS	PLUGOUT LLC	27 CLIFF ST 5TH FL NEW YORK, NY 10038	1/29/2020	8/26/2024	1/27/2020	OGS	$4,250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68848	INTELLIGENT FAC & SEC SYSTEMS	ADT COMMERCIAL LLC	PO BOX 382109 PITTSBURGH, PA 15251	8/2/2021	8/26/2024	7/30/2021	OGS	$3,863,000.00	$636,652.75	$1,636,484.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68849	INTELLIGENT FAC & SECURITY SYS	RESPONSE TECHNOLOGIES LTD	9361 ALLEN ROAD WEST CHESTER, OH 45069	10/29/2019	8/26/2024	10/28/2019	OGS	$1,748,000.00	$43,310.95	$1,413,154.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68850	INTELLIGENT FAC & SEC SYSTEMS	RONCO SPECIALIZED SYSTEMS INC	PO BOX 419894 BOSTON, MA 02241-9894	10/11/2019	8/26/2024	10/10/2019	OGS	$1,000,000.00	$255,793.29	$430,886.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68852	INTELLIGENT FAC & SEC SYSTEMS	SAFECO ALARM SYSTEMS INC	642 BRDWAY PO BOX 1849 KINGSTON, NY 12402	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$0.00	$553.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68853	INTELLIGENT FAC & SEC SYSTEMS	SAFEZONE24 LLC	1173 LINCOLN PL BROOKLYN, NY 11213	1/29/2020	8/26/2024	1/27/2020	OGS	$500,000.00	$0.00	$9,255.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68854	INTELLIGENT FAC & SECURITY SYS	SAPLING INC	1633 REPUBLIC ROAD HUNTINGDON VALLEY, PA 19006	10/29/2019	8/26/2024	10/28/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68855	INTELL FAC & SEC SYST & SOLU	SCARSDALE SECURITY SYSTEMS INC	PO BOX 821320 PHILADELPHIA, PA 19182	2/18/2020	8/26/2024	2/13/2020	OGS	$750,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68856	INTELL FAC & SEC SYST & SOLU	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1650 WEST CROSBY RD CARROLLTON, TX 75006	2/18/2020	8/26/2024	2/13/2020	OGS	$1,250,000.00	$16,839.00	$380,806.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68857	INTELLIGENT FAC & SEC SYSTEMS	SECUREWATCH24 LLC	1 PENN PLAZA STE 4000 NEW YORK, NY 10119	10/11/2019	8/26/2024	10/10/2019	OGS	$3,500,000.00	$740,962.33	$2,418,465.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68858	INTEL FAC & SECURITY SYS & SOL	SECURITAS ELECTRONIC SECURITY INC	PO BOX 643731 PITTSBURGH, PA 15264-3731	3/17/2020	8/26/2024	3/18/2020	OGS	$11,750,000.00	$0.00	$192,718.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68859	INTELLIGENT FAC & SEC SYSTEMS	SECURITY MANAGEMENT SYSTEMS INC	18 INDUSTRIAL PARK DR PORT WASHINGTON, NY 11050	11/20/2019	8/26/2024	11/19/2019	OGS	$500,000.00	$12,326.28	$47,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68860	SECURITY SYSTEMS & SOLUTIONS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	8/27/2019	8/26/2024	8/22/2019	OGS	$25,350,000.00	$6,455,472.85	$20,062,720.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68862	SECURITY SYSTEMS & SOLUTIONS	CUMMINS-WAGNER-SIEWERT LLC	PO BOX 824438 PHILADELPHIA, PA 19182	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68862	SECURITY SYSTEMS & SOLUTIONS	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205	8/27/2019	8/26/2024	8/23/2019	OGS	$1,000,000.00	$9,896.00	$39,853.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68862	SECURITY SYSTEMS & SOLUTIONS	CUMMINS-WAGNER-SIEWERT LLC	PO BOX 824438 PHILADELPHIA, PA 19182	8/27/2019	8/26/2024	8/22/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68863	INTELLIGENT FAC & SEC SYST	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	1/2/2020	8/26/2024	1/2/2020	OGS	$22,750,000.00	$1,222,818.89	$7,188,320.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68864	INTELLIGENT FAC & SEC SYST	STRATAGEM SECURITY INC	2 WESTCHESTER PLAZA ELMSFORD, NY 10523	9/13/2019	8/26/2024	9/12/2019	OGS	$5,000,000.00	$0.00	$3,101.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68865	INTELLIGENT FAC & SEC SYSTEMS	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	430 W MONTAUK HWY LINDENHURST, NY 11757	10/11/2019	8/26/2024	10/10/2019	OGS	$2,000,000.00	$197,843.34	$735,781.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68866	SECURITY SYSTEMS & SOLUTIONS	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE, NY 13206	8/27/2019	8/26/2024	8/22/2019	OGS	$1,250,000.00	$77,463.34	$148,002.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68867	INTELLIGENT FAC & SEC SYST	TEC SOLUTIONS CONCEPTS INC	511 SIXTH AVENUE NEW YORK, NY 10011	9/13/2019	8/26/2024	9/12/2019	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68868	INTELLIGENT FAC & SEC SYST	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	9/13/2019	8/26/2024	9/12/2019	OGS	$8,750,000.00	$340,538.32	$456,070.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68869	INTELLIGENT FAC & SEC SYST	TECHNICAL SYSTEMS GROUP INC	1799 CLINTON AVE N ROCHESTER, NY 14621	1/2/2020	8/26/2024	1/2/2020	OGS	$4,500,000.00	$160,410.07	$192,229.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68870	INTELLIGENT FAC & SEC SYSTEMS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$3,314.09	$39,289.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68871	INTELL FAC & SEC SYST & SOLU	TOMEX ELECTRONICS INC	2262 45TH STREET NEW YORK ASTORIA, NY 11105	2/18/2020	8/26/2024	2/13/2020	OGS	$750,000.00	$12,750.00	$34,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68872	INTELL FAC & SEC SYST & SOLU	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	2/18/2020	8/26/2024	2/13/2020	OGS	$1,000,000.00	$0.00	$4,805.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68873	INTELLIGENT FAC & SEC SYSTEMS	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	11/20/2019	8/26/2024	11/19/2019	OGS	$20,750,000.00	$1,675,481.83	$8,137,302.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68874	INTELLIGENT FAC & SEC SYST	TRANSMIT PLUS INC	246 FARHAM LN NORTH BABYLON, CA 90049	1/2/2020	8/26/2024	1/2/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68875	INTELL FAC & SEC SYST & SOLU	TRITECH SECURITY SYSTEMS LLC	625 LOCUST STREET SUITE 300 GARDEN CITY, NY 11530	2/18/2020	8/26/2024	2/13/2020	OGS	$1,000,000.00	$49,827.81	$268,604.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68876	INTELLIGENT FAC & SEC SYSTEMS	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY, NY 12180	11/20/2019	8/26/2024	11/19/2019	OGS	$1,000,000.00	$0.00	$1,095.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68879	INTELLIGENT FAC & SEC SYSTEMS	UNLIMITED TECHNOLOGY INC	520 HERNDON PARKWAY SUITE C HERNDON, VA 20170	11/20/2019	8/26/2024	11/19/2019	OGS	$1,250,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68881	INTELLIGENT FAC & SEC SYST	VIRSIG LLC	95 SEAVIEW BLVD STE 201 PORT WASHINGTON, NY 11050	1/2/2020	8/26/2024	1/2/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68883	INTELLIGENT FAC & SECURITY SYS	WASHINGTON COMPUTER SERVICES INC	35-54 32ND STREET ASTORIA, NY 11106	10/29/2019	8/26/2024	10/28/2019	OGS	$5,750,000.00	$0.00	$38,010.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68904	ELECTRONIC POLL BOOK EQ	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	12/23/2019	10/16/2023	12/31/2019	OGS	$10,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT69004	INTELLIGENT FAC & SEC SYSTEMS	MAHONEY NOTIFY-PLUS INC	PO BOX 767 GLENS FALLS, NY 12801	1/29/2020	8/26/2024	1/27/2020	OGS	$1,000,000.00	$0.00	$10,373.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT69233	INTEL FAC & SEC SYSTEMS	MINUTEMAN SECURITY TECHNOLOGIES INC	1 CONNECTOR ROAD ANDOVER, MA 01810	12/16/2020	8/26/2024	12/21/2020	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT69263	INTELLIGENT FAC & SECURITY SYS	GEMBA SECURITY SOLUTIONS LLC	22 SOMERSET LANE WARWICK, NY 10990	4/9/2021	8/26/2024	4/9/2021	OGS	$1,000,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69502	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	ADVANTAGE TECH SOLUTIONS LLC	1109 KOSSUTH AVE UTICA, NY 13501	2/2/2022	2/1/2027	12/29/2021	OSC	$5,000,000.00	$1,062,267.11	$2,019,469.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69503	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	COHEN TECHNOLOGY INC	2 N WILLIAM STREET PEARL RIVER, NY 10965	2/2/2022	2/1/2027	12/29/2021	OSC	$2,500,000.00	$233,750.46	$505,894.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69504	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	EYE ASSIST LLC	37 PINE LAKE TERRACE RIVER VALE, NJ 07675	2/2/2022	2/1/2027	12/29/2021	OSC	$500,000.00	$6,654.61	$16,110.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69505	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	MAXI AIDS INC	DBA HEAR MORE 42 EXECUTIVE BLVD FARMINGDALE, NY 11735	2/2/2022	2/1/2027	12/29/2021	OSC	$500,000.00	$175.90	$175.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69506	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	PETER JAMES ANDOLINA	PETE ANDOLINA 5231 CRITTENDEN RD AKRON, NY 14001	2/2/2022	2/1/2027	12/29/2021	OSC	$1,000,000.00	$80,300.60	$156,384.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69507	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	SCANNING PENS INC	4585 140TH AVE N SUITE 1004 CLEARWATER, FL 33762	2/2/2022	2/1/2027	12/29/2021	OSC	$500,000.00	$0.00	$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	7	PT69508	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (STATEWIDE)	VIS-ABILITY INC	3 LADY GODIVA WAY NEW CITY, NY 10956-6347	2/2/2022	2/1/2027	12/29/2021	OSC	$1,750,000.00	$303,217.86	$880,029.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT69525	PUBLIC SAFETY COMM EQ	GREAT LAKES COMMUNICATIONS SALES INC	2060 E HARBOR ROAD PORT CLINTON, OH 43452	2/18/2022	8/26/2024	2/17/2022	OGS	$18,480,149.00	$2,211,488.61	$2,947,458.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT69752	INTELLIGENT FAC & SEC SYSTEMS	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	11/1/2022	8/26/2024	11/15/2022	OGS	$5,268,000.00	$2,194,730.33	$2,271,846.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PT70149	CONTRACT ASSIGNMENT FROM PT68841 FOR INTELLIGENT FACILITIES AND SECURITY SYSTEMS STATEWIDE	OPEN SYSTEMS NORTHEAST INC	1 FAIRCHILD SQUARE SUITE114 CLIFTON PARK, NY 12065	12/12/2023	8/26/2024	12/14/2023	OSC	$800,000.00	$16,987.00	$16,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L00426T	HOPEWELL JUNCTION 2070 RTE 52	IPARK EAST FISHKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830	4/1/2022	3/31/2025	5/18/2022	AGENCY	$9,515,992.48	$3,171,997.44	$6,608,328.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	61424	OGS CONTRACT MINI BID PS907BO	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/1/2019	11/30/2023	6/2/2020	AGENCY	$4,679.30	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C000107	REHABILITATION STAFFING SERVICES AT ST. ALBANS LOCATION	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021	4/1/2018	7/31/2023	5/3/2018	OSC	$4,411,800.00	$304,352.50	$4,388,663.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C000439	MEDICAL INDEMNITY FUND ADMIN ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	10/1/2019	7/2/2024	9/27/2019	OSC	$3,375,370.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C000453	MEDICAL INDEMNITY FUND ADMINISTRATION, ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	10/1/2019	7/2/2024	9/27/2019	OSC	$26,830,852.45	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	0	C014305	REPLACEMENT MEDICAID SYSTEM - CONTRACT ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	10/1/2016	11/30/2024	11/14/2016	OSC	$1,029,050,184.34	$123,690,632.88	$870,926,401.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C014430	ENVIRONMENTAL HEALTH/WATER RELATED	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	8/7/1997	8/6/2029	7/15/2005	OSC	$2,000,000,000.00	$189,322,440.00	$1,852,711,009.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C020351	WADWORTH CENTER CAPITAL PROJECTS ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207	9/1/2004	9/30/2024	12/18/2009	OSC	$89,157,255.54	$267,351.72	$43,918,921.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C020463	OMM/PHARMACY MANAGEMENT	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110	9/22/2005	11/30/2024	12/27/2010	OSC	$108,854,959.00	$10,269,389.07	$91,256,231.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C021425	FINANCIAL MANAGEMENT & INFO SUPPORT POOL ADMINISTRATOR	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	1/1/2007	12/31/2024	6/2/2010	OSC	$53,614,880.07	$3,090,940.99	$47,828,664.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C021576	WOMEN, INFANTS, AND CHILDREN (WIC) ELECTRONIC BENEFIT TRANSFER SERVICE	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	4/15/2017	6/21/2024	6/30/2017	OSC	$11,038,328.97	$2,187,004.60	$10,519,130.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022787	CHILD HEALTH PLUS INSURANCE PROGRAM	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX, NY 10461	1/1/2008	11/1/2023	3/7/2008	OSC	$473,118,242.99	$0.00	$473,118,242.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022789	CHILD HEALTH PLUS INSURANCE PROGRAM	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2008	9/30/2027	2/15/2008	OSC	$1,829,658,000.00	$112,318,306.48	$1,408,974,063.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022790	CHILD HEALTH PLUS INSURANCE PROGRAM	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	1/1/2008	9/30/2027	2/28/2008	OSC	$699,109,000.00	$34,957,282.92	$560,103,657.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022794	CHILD HEALTH PLUS PROGRAM	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	1/1/2008	9/30/2027	2/20/2008	OSC	$1,642,252,000.00	$86,451,494.99	$1,333,696,844.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022795	ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC (CHILD HEALTH PLUS PROGRAM)	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	7/1/2018	9/30/2027	6/5/2018	OSC	$2,830,321,611.00	$337,775,848.94	$1,714,216,729.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022798	CHILD HEALTH PLUS INSURANCE PROGRAM	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	1/1/2008	9/30/2027	2/19/2008	OSC	$708,133,000.00	$37,132,496.82	$565,086,420.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022799	CHILD HEALTH PLUS INSURANCE PROGRAM	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	1/1/2008	9/30/2027	3/10/2008	OSC	$2,317,561,000.00	$246,101,292.13	$1,711,699,776.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022801	CHILD HEALTH PLUS INSURANCE PROGRAM	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	1/1/2008	9/30/2027	2/29/2008	OSC	$226,282,000.00	$9,835,897.69	$194,454,240.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022804	CHILD HEALTH PLUS INSURANCE PROGRAM	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBER LAKES DR BUFFALO, NY 14221	1/1/2008	9/30/2027	2/19/2008	OSC	$157,002,000.00	$14,702,679.99	$113,595,627.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022805	CHILD HEALTH PLUS INSURANCE PROGRAM	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2008	9/30/2027	2/15/2008	OSC	$829,403,000.00	$80,808,340.65	$633,701,785.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022806	CHILD HEALTH PLUS INSURANCE PROGRAM	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	1/1/2008	9/30/2027	2/25/2008	OSC	$715,426,000.00	$70,618,298.95	$502,294,090.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022809A	CONTRACT ASSIGNMENT PREVIOUSLY C028809	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601	12/1/2013	9/30/2027	6/18/2014	OSC	$275,861,925.48	$43,897,032.86	$120,685,770.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022811	CHILD HEALTH PLUS INSURANCE PROGRAM	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	1/1/2008	9/30/2027	3/25/2008	OSC	$1,495,000,000.00	$61,825,278.67	$1,097,769,810.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022812	CHILD HEALTH PLUS INSURANCE PROGRAM	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY 14534	1/1/2008	9/30/2024	2/28/2008	OSC	$125,844,000.00	$0.00	$95,424,256.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022813	CHILD HEALTH PLUS INSURANCE PROGRAM	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391	1/1/2008	9/30/2024	3/7/2008	OSC	$141,188,000.00	$0.00	$91,859,851.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C024937	DEVELOPMENT,IMPLEMENTATION, AND OPERATION OF MEDICAID DATA WAREHOUSE AND OHIP DATA MART	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	2/2/2010	7/31/2024	2/2/2010	OSC	$754,708,407.49	$70,630,223.09	$714,261,088.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	4	C025147	OPERATE THE ENROLLMENT CENTER FOR NYS HEALTH INSURANCE PROGRAMS	MAXIMUS INC	1891 METRO CENTER DRIVE RESTON, VA 20190	8/20/2010	3/31/2025	8/20/2010	OSC	$2,933,574,522.00	$258,828,179.00	$2,393,044,888.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C027557	OHIP/ENROLLMENT BROKER SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	10/1/2011	9/30/2024	12/30/2011	OSC	$1,867,323,648.73	$289,346,568.27	$1,285,547,537.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C027853	CONTRACT ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	10/1/2016	11/30/2024	11/14/2016	OSC	$928,530,912.70	$118,001,816.74	$816,740,842.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C028074	ASSIGNMENT FROM COGNOSANTE LLC - NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO, TX 75024	2/15/2017	9/14/2025	4/11/2017	OSC	$30,917,251.45	$3,832,024.15	$20,866,187.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C029081	INDEPENDENT REVIEWER TO MONITOR STATE'S IMPLEMENTATION OF SETTLEMENT	QUALITY MATTERS LLC	26 ABBEY RD DELMAR, NY 12054	9/20/2013	9/19/2024	10/2/2013	OSC	$4,702,406.00	$231,161.25	$3,577,594.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	C029138	ANNUAL PHYSICAL INVENTORY SERVICES	VERASSET CORPORATION	1 MERROW ST. MANCHESTER, NH 03104	5/1/2018	4/30/2023	5/17/2018	OSC	$155,000.00	$0.00	$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	7	C029139	HAZARDOUS WASTE REMOVAL	CLEAN VENTURE INC	PO BOX 674981 DETROIT, MI 48267-4981	6/28/2018	6/27/2023	9/24/2018	OSC	$320,675.00	$16,140.00	$276,919.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C029141	MAINTENANCE SERVICES FOR SEQUENCING EQUIPMENT	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2018	3/31/2023	7/2/2018	OSC	$895,240.13	$0.00	$894,885.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C029617	CONTRACT ASSIGNMENT FROM PROFESSIONAL EXAMINATION SERVICE - EXAMINATION SERVICES	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032	10/31/2016	11/30/2024	12/2/2016	OSC	$917,353.00	$0.00	$700,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C029758	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES ASSIGNEE CONTRACT	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO, TX 75024	2/15/2017	9/14/2025	3/30/2017	OSC	$40,848,418.06	$4,771,729.16	$32,352,357.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	C029858	ALL PAYERS DATABASE PROJECT	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM, MA 02154	5/27/2016	11/26/2024	5/27/2016	OSC	$167,823,453.99	$20,460,949.88	$150,177,358.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C029859	MEDICAID QUALITY AND UTILIZATION REVIEW	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	2/1/2015	3/31/2024	8/26/2015	OSC	$171,012,314.45	$19,106,498.00	$167,436,563.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030218	AKWESASNE COMMUNITY SOBRIETY PROJECT	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	4/1/2015	3/31/2023	8/17/2015	OSC	$420,000.00	$9,251.73	$419,241.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031294	ADULT CARE FACILITIES SURVEILLANCE AND INVESTIGATION ACTIVITIES - COMPONENT A	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2024	11/16/2016	OSC	$11,581,550.00	$1,339,479.00	$9,133,387.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031295	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR NURSING HOMES & INTERMEDIATE CARE FACILITIES - COMPONENTS C & D	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2024	11/16/2016	OSC	$28,911,095.00	$2,618,212.20	$20,932,246.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031296	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR PSYCHIATRIC RESIDENTIAL TREATMENT FACILITIES - COMPONENT E	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2023	11/16/2016	OSC	$1,459,120.00	$146,868.00	$1,114,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031297	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR LICENSED HOME CARE SERVICES AGENCIES - COMPONENT B	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038	10/1/2016	9/30/2024	11/16/2016	OSC	$11,097,482.00	$915,277.74	$9,374,406.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031307	FULLY INTEGRATED DUALS ADVANTAGE FOR INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	PARTNERS HEALTH PLAN INC	655 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10017	4/1/2016	12/31/2024	3/8/2016	OSC	$2,935,961,202.18	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C031346	MEDICAID TRANSPORTATION MANAGEMENT FOR THE HUDSON VALLEY REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	6/1/2016	8/31/2023	7/20/2016	OSC	$95,270,030.76	$5,583,560.58	$93,577,275.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031615	PROGRAM PERFORMANCE MONITORING AND QUALITY IMPROVEMENT IN MATERNAL AND CHILD HEALTH PROGRAMS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	6/1/2016	11/30/2024	10/11/2016	OSC	$7,859,882.33	$512,445.99	$5,362,515.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031784	SURVEILLANCE/COMPLIANCE PROGRAM WORKING HOURS & CONDITIONS OF POST-GRADUATE TRAINEES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	3/1/2017	2/29/2024	2/7/2017	OSC	$7,234,443.00	$1,047,860.77	$6,813,655.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031800	CONSULTANT SERVICES FOR DEPARTMENT OF HEALTH'S NYS PERINATAL QUALITY COLLABORATIVE	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON, MA 02108	11/1/2016	7/31/2023	1/5/2017	OSC	$3,867,550.00	$160,740.00	$3,804,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031886	WOMEN INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM - TRANSFER AND IMPLEMENTATION	THREE SIGMA SOFTWARE LLC	9175 GUILFORD RD SUITE 101 COLUMBIA, MD 21046	10/31/2016	11/30/2023	12/21/2016	OSC	$21,176,491.50	$1,746,929.44	$21,046,886.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST VALUE	9	C031888	MEDIA PLANNING AND BUYING SERVICES	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	2/1/2017	8/31/2023	1/18/2017	OSC	$240,000,000.00	$10,680,183.17	$212,567,443.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C031897	NYS SMOKERS QUITLINE & QUITSITE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2017	4/30/2023	6/9/2017	OSC	$20,591,981.00	$869,038.34	$17,106,347.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C032076	MEDICAID TRANSPORTATION MANAGEMENT - NEW YORK CITY REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	1/23/2017	11/30/2023	2/17/2017	OSC	$120,625,327.00	$9,075,228.36	$113,598,353.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032308	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTER	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2017	12/31/2023	9/5/2017	OSC	$1,603,833.00	$171,839.25	$1,461,235.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032309	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTER	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	1/1/2017	12/31/2023	9/5/2017	OSC	$1,824,690.00	$260,670.00	$1,823,487.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	4	C032316	MEDICAID TRANSPORTATION MANAGEMENT INITIATIVE-WESTERN REGION, CONVERSION FROM T029392 & 1 YEAR EXT.	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	6/1/2014	10/31/2023	9/1/2017	OSC	$36,883,637.82	$1,894,370.48	$33,106,199.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	C032433	EARLY INTERVENTION WEB-BASED TRAINING	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	9/1/2017	6/30/2023	7/3/2017	OSC	$1,628,154.00	$110,115.60	$1,464,678.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C032807	PRE ADMISSION SCREEN AND RESIDENT REVIEW (PASRR) LEVEL II EVALUATIONS	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	12/1/2017	11/30/2024	11/17/2017	OSC	$4,795,000.00	$638,575.00	$4,057,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C032984	MEDICAL VACCINATIONS	DEPT OF DEFENSE MEDICAL MATERIAL DEVELOPMENT ACTIVITY	1430 VETERANS DR FORT DETRICK, MD 21702	10/1/2018	9/30/2023	2/26/2019	OSC	$272,646.07	$0.00	$31,543.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032985	ACCOUNTING SUPPORT SERVICES - CLINICAL LABORATORY EVALUATION PROGRAM	LUTZ SELIG & ZERONDA LLP	33 CENTURY HILL DRIVE LATHAM, NY 12110	3/7/2019	3/6/2024	4/3/2019	OSC	$652,320.00	$148,364.00	$652,281.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C032986	CUSTOMIZED SOFTWARE FOR USE IN NEWBORN SCREENING PROGRAM	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	9/1/2018	8/31/2023	8/29/2018	OSC	$2,025,000.00	$168,750.00	$2,025,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C032987	ELECTRON MICROSCOPE SERVICE AGREEMENT	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	12/22/2018	12/21/2023	12/13/2018	OSC	$559,480.95	$0.00	$559,480.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C032988	JANITORIAL SERVICES - DAVID AXELROD INSTITUTE AND GRIFFIN LABORATORY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2019	12/31/2023	8/22/2019	OSC	$2,553,958.40	$474,962.34	$2,465,583.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	2	C032989	SNOW AND ICE REMOVAL ALBANY COUNTY	NORTHLINE LANDSCAPING INC	406 HERRINGTON RD JOHNSONVILLE, NY 12094	11/1/2019	10/31/2024	9/10/2019	OSC	$1,393,300.00	$264,000.00	$1,291,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	C032990	DELIVERY OF INDUSTRIAL GASES	AIRGAS USA LLC	PO BOX 734445 CHICAGO, IL 60673-4445	6/1/2019	5/31/2024	5/8/2019	OSC	$488,528.10	$73,320.99	$384,920.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	2	C032992	DISPOSAL OF MEDICAL AND PATHOLOGICAL WASTE	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY, NY 12205	10/1/2019	9/30/2024	11/7/2019	OSC	$280,200.00	$35,825.42	$172,541.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032993	MAINTENANCE AND ENHANCEMENT FOR THE NYS IMMUNIZATION INFORMATION SYSTEM - CONTRACT ASSIGNMENT	GAINWELL TECHNOLOGIES LLC	PO BOX 825407 PHILADELPHIA, PA 19182	9/1/2020	4/30/2024	12/31/2020	OSC	$11,609,383.08	$2,946,084.79	$10,287,249.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C033046	NEW YORK STATE EARLY INTERVENTION SYSTEM (NYEIS) END USER SUPPORT SERVICES	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	2/1/2018	6/30/2024	12/11/2017	OSC	$2,670,242.00	$459,482.00	$2,496,342.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033140	SOURCE WATER ASSESSMENT AND PROTECTION PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	9/1/2018	8/31/2023	9/21/2018	OSC	$8,750,000.00	$193,746.00	$4,111,031.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033141	NURSE AIDE REGISTRY	PROMETRIC LLC	7941 CORPORATE DRIVE ATTN: DEBORAH MASON NOTTINGHAM, MD 21236	4/1/2018	3/31/2024	5/10/2018	OSC	$16,132,581.00	$2,803,932.00	$14,031,662.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	4	C033256	MEDICAID TRANSPORTATION MANAGEMENT SERVICES FOR THE LONG ISLAND REGION	MODIVCARE SOLUTIONS LLC	6900 LAYTON AVENUE SUITE 1200 DENVER, CO 80237	3/1/2018	11/30/2023	7/26/2018	OSC	$28,966,537.23	$4,529,062.39	$28,875,691.31

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033315	CHILDHOOD LEAD POISONING PRIMARY PREVENTION PROGRAM	THE NATIONAL CENTER FOR HEALTHY HOUSING	10320 LITTLE PATUXENT PKWY STE 200 COLUMBIA, MD 21044	1/1/2018	12/31/2023	4/5/2018	OSC	$1,832,297.22	$305,811.20	$1,758,124.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033394	MEDICAID TRANSPORTATION MANAGEMENT FOR FINGER LAKES AND NORTHERN NEW YORK REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	7/1/2018	4/30/2024	7/13/2018	OSC	$40,158,556.00	$2,541,993.01	$29,528,099.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C033423	COLLECTION PROCESSING AND TRANSPORTATION OF BLOOD SAMPLES IN THE CITY OF NEWBURGH	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH, NY 12550-4851	3/1/2018	2/29/2024	8/9/2018	OSC	$160,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C033425	COLLECTION PROCESSING AND TRANSPORTATION OF BLOOD SAMPLES IN THE CITY OF NEWBURGH	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	3/1/2018	2/29/2024	8/9/2018	OSC	$160,000.00	$0.00	$7,488.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033551	SIMULATION MODELING FOR THE NEW YORK HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274	7/1/2018	9/30/2023	7/13/2018	OSC	$1,897,251.75	$91,952.07	$616,012.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C033555	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK (SHIN-NY)	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK, NY 10013	4/1/2018	3/31/2023	9/13/2018	OSC	$447,740,336.07	$8,959,208.49	$428,626,653.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033605	REMOTE ORDER AND PAYMENT PROCESSING SERVICES	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2018	6/30/2023	5/31/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033617	TECHNICAL ASSISTANCE TO SMALL PUBLIC WATER SYSTEMS AND FLUORIDATING PUBLIC WATER SYSTEMS	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513	8/1/2018	7/31/2023	8/30/2018	OSC	$1,749,076.78	$157,246.85	$1,740,937.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033647	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	11/1/2018	10/31/2023	9/4/2018	OSC	$1,400,000.00	$228,005.00	$1,348,429.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	C033649	DEVELPMENT OF PUBLIC OUTREACH PLAN FOR OPEN ENROLLMENT OF NY STATE OF HEALTH	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	8/1/2018	3/31/2024	9/20/2018	OSC	$2,900,000.00	$810,189.93	$2,611,912.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033661	BLOOD COLLECTION SERVICES FOR TOWN OF HOOSICK AND PETERSBURGH	SOUTHWESTERN VERMONT MEDICAL CENTER	100 HOSPITAL DRIVE BENNINGTON, VT 05201	6/1/2018	5/31/2023	2/5/2019	OSC	$235,000.00	$0.00	$41,624.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C033662	GROW UP HEALTHY HOTLINE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2018	6/30/2023	12/4/2018	OSC	$1,163,750.00	$122,625.00	$1,163,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033665	FAMILY INITIATIVE COORDINATION SERVICES PROJECT	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND, NY 11953	1/1/2019	9/30/2024	8/8/2018	OSC	$1,771,623.00	$311,687.95	$1,462,908.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C033806	REFRIGERATION EQUIPMENT MAINTENANCE SERVICES	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/1/2022	7/31/2027	7/22/2022	OSC	$4,614,348.85	$853,550.23	$1,287,601.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C033807	BIOLOGICAL SAFETY CABINET AND HEPA EXHAUST FILTER CERTIFICATION	TECHNICAL SAFETY SERVICES LLC	DEPT CH# 17717 PALATINE, IL 60055	3/16/2020	3/15/2025	3/9/2020	OSC	$741,450.00	$42,190.63	$148,189.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033808	SERVICE & MAINTENANCE DEIONIZED WATER SYSTEMS	EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE CHICAGO, IL 60673	9/23/2020	9/22/2025	9/21/2020	OSC	$429,085.25	$92,968.47	$307,511.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C033809	OVERSIGHT AND PRODUCTION OF DIAGNOSTIC TESTING KITS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/16/2022	11/15/2027	6/9/2022	OSC	$490,199.98	$62,068.54	$73,752.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C033810	ANNUAL PHYSICAL INVENTORY SERVICES AT THE WADSWORTH CENTER	ATTAIN CONSULTING GROUP LLC	D/B/A ATTAIN PARTNERS 1650 TYSONS BLVD. STE. 1530 MCLEAN, VA 22102	5/1/2023	4/30/2028	6/13/2023	OSC	$190,000.00	$38,000.00	$38,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C033811	DISPOSAL OF CHEMICALS AND CHEMICAL WASTE FOR THE WADSWORTH CENTER	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	6/28/2023	6/27/2028	5/31/2023	OSC	$616,750.00	$21,750.00	$21,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C033812	MEMBERSHIP AND CONNECTIVITY TO THE NYSERNET RESEARCH AND EDUCATION NETWORK	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	2/20/2023	2/19/2028	8/21/2023	OSC	$198,000.00	$79,200.00	$79,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C033813	ELECTRON MICROSCOPE SERVICE AGREEMENT FOR WADSWORTH LABORATORY	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	12/22/2023	12/21/2028	6/26/2023	OSC	$637,362.85	$127,472.57	$127,472.57

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033814	LABORATORY INFORMATION MANAGEMENT SYSTEM	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	9/1/2023	8/31/2028	8/24/2023	OSC	$2,125,000.00	$126,666.68	$126,666.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C033815	ELEVATOR MAINTENANCE SERVICES IN ALBANY COUNTY	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/1/2023	8/31/2028	8/22/2023	OSC	$816,699.70	$6,800.00	$6,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	3	C033822	RESEARCH AND EPIDEMIOLOGICAL STAFF AT CENTRAL OFFICE	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2019	9/30/2024	10/4/2019	OSC	$3,187,500.00	$608,813.11	$1,948,504.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C033852	PERFORMANCE AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	3/1/2019	2/29/2024	3/12/2019	OSC	$36,560,900.00	$4,585,155.16	$25,622,105.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033857	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	1/1/2019	12/31/2024	2/19/2019	OSC	$2,512,500.00	$255,049.75	$1,568,674.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033858	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	1/1/2019	12/31/2023	2/19/2019	OSC	$600,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033859	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/1/2019	12/31/2023	2/19/2019	OSC	$1,800,000.00	$183,036.15	$1,057,709.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033860	IMMUNIZATION TECHNICAL ASSITANCE FOR LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	1/1/2019	12/31/2023	2/4/2019	OSC	$1,595,575.00	$263,743.24	$1,354,123.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C033864	FAMILY PLANNING DATA MANAGEMENT AND INFORMATION SYSTEM SERVICES (FPDMIS)	AHLERS & COMPANY	1710 WASHINGTON AVE WACO, TX 76701	1/1/2019	12/31/2024	2/6/2019	OSC	$1,107,600.00	$175,184.04	$810,596.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033906	MEDIATION SERVICES FOR EARLY INTERVENTION PROGRAM	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	1/1/2019	12/31/2023	10/30/2018	OSC	$500,250.00	$57,096.79	$288,991.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033922	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2018	12/31/2023	12/6/2018	OSC	$97,494,950.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033923	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	10/1/2018	12/31/2023	1/8/2019	OSC	$375,397,769.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033924	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2018	12/31/2023	12/6/2018	OSC	$100,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033925	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2018	12/31/2023	12/6/2018	OSC	$300,847,508.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033926	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	ANTHEM HEALTHCHOICE ASSURANCE INC	4361 IRWIN SIMPSON RD MASON, OH 45040	10/1/2018	12/31/2023	12/6/2018	OSC	$704,595,142.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033928	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	10/1/2018	12/31/2023	12/6/2018	OSC	$1,715,399,945.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033929	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	10/1/2018	12/31/2023	12/13/2018	OSC	$762,334,126.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033930	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	10/1/2018	12/31/2023	12/13/2018	OSC	$140,042,430.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033931	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	10/1/2018	12/31/2023	12/13/2018	OSC	$29,158,034.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033932	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	INDEPENDENT HEALTH BENEFITS CORP	511 FARBER LAKES DR BUFFALO, NY 14221	10/1/2018	12/31/2023	12/6/2018	OSC	$79,030,496.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033933	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	10/1/2018	12/31/2023	12/6/2018	OSC	$230,860,160.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033934	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	10/1/2018	12/31/2023	12/6/2018	OSC	$452,480,110.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033935	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	OSCAR INSURANCE CORPORATION	295 LAFAYETTE ST 7TH FL NEW YORK, NY 10012	10/1/2018	12/31/2023	12/6/2018	OSC	$399,452,782.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033936	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	10/1/2018	12/31/2023	12/6/2018	OSC	$267,552,323.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033937	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DELTA DENTAL OF NEW YORK INC	ONE DELTA DRIVE MECHANICSBURG, PA 17055	10/1/2018	12/31/2023	12/10/2018	OSC	$4,799,157.00	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033938	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DENTCARE DELIVERY SYSTEMS INC	333 EARLE OVINGTON BLVD STE 300 UNIONDALE, NY 11553	10/1/2018	12/31/2023	12/28/2018	OSC	$804,218.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033939	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DENTEGRA INSURANCE CO OF NEW ENGLAND	100 FIRST ST SAN FRANCISCO, CA 94105	10/1/2018	12/31/2023	12/6/2018	OSC	$100,757.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033940	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	GUARDIAN LIFE INSURANCE CO	7 HANOVER SQ NEW YORK, NY 10004	10/1/2018	12/31/2023	12/6/2018	OSC	$2,376,151.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033941	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHPLEX INSURANCE CO	333 EARLE OVINGTON BLVD STE 300 UNIONDALE, NY 11553	10/1/2018	12/31/2023	12/6/2018	OSC	$1,743,072.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033942	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	SOLSTICE HEALTH INSURANCE COMPANY	415 MADISON AVE 15TH FL NEW YORK, NY 10017	10/1/2018	12/31/2023	12/6/2018	OSC	$892,372.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C033972	STATEWIDE PERSON-CENTERED PLANNING TRAINING	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	1/1/2019	7/31/2023	2/6/2019	OSC	$3,693,820.31	$905,679.79	$3,668,604.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033974	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	ICF MACRO INC	PO BOX 775367 CHICAGO, IL 60677	11/1/2018	3/31/2024	5/9/2019	OSC	$6,100,006.00	$1,000,073.28	$6,099,987.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C034033	INTERRAI ASSESSMENT TOOL	INTERRAI	3577 DELHI OVERLOOK ANN ARBOR, MI 48103	12/1/2018	11/30/2027	8/25/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034040	RADIOLOGY MANAGEMENT SERVICES	HEALTHHELP	16945 NORTHCHASE DRIVE, SUITE 1200 HOUSTON, TX 77060	3/16/2019	3/15/2024	2/13/2019	OSC	$6,326,575.89	$1,294,537.75	$5,755,489.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034109	HOUSING PAYMENT SERVICE FOR TRAUMATIC BRAIN INJURY NURSING HOME TRANSITION AND DIVERSION MEDICAID WAIVER PARTICIPANTS	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON, MA 02109	1/1/2019	12/31/2023	1/15/2019	OSC	$88,629,497.60	$10,485,953.84	$77,707,497.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034118	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST INSURANCE COMPANY INC	100 CHURCH STREET 18TH FLOOR NEW YORK, NY 10007	10/1/2018	12/31/2023	12/6/2018	OSC	$5,500,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034119	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	OXFORD HEALTH INS CO	DORINA PARITSKY 48 MONROE TPKE TRUMBULL, CT 06611	10/1/2018	12/31/2023	12/17/2018	OSC	$13,174,660.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034120	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2018	12/31/2023	12/6/2018	OSC	$9,346,087.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034121	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH SERVICES CORP	625 STATE STREET SCHENECTADY, NY 12305	10/1/2018	12/31/2023	12/6/2018	OSC	$45,543,730.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034142	DISPROPORTIONATE SHARE HOSPITAL AUDITS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2019	12/31/2023	5/24/2019	OSC	$10,100,575.00	$1,483,306.00	$8,725,326.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C034488	SUPPORT FOR OPERATIONAL MANAGEMENT OF THE NEW YORK STATE EARLY INTERVENTION PROGRAM	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	6/1/2019	9/30/2025	8/2/2019	OSC	$53,610,984.00	$7,705,337.00	$35,523,791.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034537	MEDICAID MANAGED CARE	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX, NY 10461	3/1/2019	2/29/2024	8/3/2020	OSC	$7,967,309,549.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034538	MEDICAID MANAGED CARE	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK, NY 10122	3/1/2019	2/29/2024	8/28/2020	OSC	$2,496,537,400.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C034539	MEDICAID MANAGED CARE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	3/1/2019	2/29/2024	7/28/2020	OSC	$3,220,324,487.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034540	MEDICAID MANAGED CARE	CRYSTAL RUN HEALTH PLAN LLC	155 CRYSTAL RUN ROAD MIDDLETOWN, NY 10941	3/1/2019	2/29/2024	10/16/2020	OSC	$56,028,612.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034541	MEDICAID MANAGED CARE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	3/1/2019	2/29/2024	10/5/2020	OSC	$6,887,191,669.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034543	MEDICAID MANAGED CARE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	3/1/2019	2/29/2024	11/19/2020	OSC	$6,351,518,022.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034544	MEDICAID MANAGED CARE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	3/1/2019	2/29/2024	8/4/2020	OSC	$37,654,968,146.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034545	MEDICAL MANAGED CARE	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	3/1/2019	2/29/2024	8/7/2020	OSC	$1,410,260,772.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034546	MEDICAID MANAGED CARE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	3/1/2019	2/29/2024	10/16/2020	OSC	$12,134,606,237.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034548	MEDICAID MANAGED CARE	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBER LAKES DR BUFFALO, NY 14221	3/1/2019	2/29/2024	8/4/2020	OSC	$2,288,629,648.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034549	MEDICAID MANAGED CARE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	3/1/2019	2/29/2024	10/16/2020	OSC	$15,210,707,460.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034550	MEDICAID MANAGED CARE	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601	3/1/2019	2/29/2024	1/21/2021	OSC	$1,316,367,150.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034551	MEDICAID MANAGED CARE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	3/1/2019	2/29/2024	10/26/2020	OSC	$6,867,948,431.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C034552	MEDICAID MANAGED CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	3/1/2019	2/29/2024	9/4/2020	OSC	$47,703,984,176.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034553	MEDICAID MANAGED CARE	PARTNERS HEALTH PLAN INC	655 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10017	3/1/2019	2/29/2024	8/5/2020	OSC	$101,592,799.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034554	MEDICAID MANAGED CARE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	3/1/2019	2/29/2024	11/13/2020	OSC	$16,124,906,872.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034555	MEDICAID MANAGED CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	3/1/2019	2/29/2024	10/5/2020	OSC	$1,515,390,172.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034556	MEDICAID MANAGED CARE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391	3/1/2019	2/29/2024	8/5/2020	OSC	$3,195,698,017.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034557	MEDICAID MANAGED CARE	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY 14534	3/1/2019	2/29/2024	11/6/2020	OSC	$1,765,694,990.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034558	MEDICAID MANAGED LONG TERM CARE MEMBER TRANSFER FROM INDEPENDENT CARE SYSTEMS INC	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	4/1/2019	3/31/2024	3/15/2019	OSC	$7,495,200,725.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034867	EVALUATION OF THE NYS TABACCO CONTROL PROGRAM	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000	10/1/2019	9/30/2024	11/8/2019	OSC	$15,382,736.00	$3,358,830.00	$13,080,421.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034882	ENHANCEMENTS AND SUPPORT TO VITAL RECORDS DATABASE APPLICATION FOR VITAL EVENTS (DAVE)	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2019	6/30/2024	8/28/2019	OSC	$2,711,585.00	$398,968.80	$1,376,065.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C034896	FACSYMPHONY A3 ANALYZER AND MAINTENANCE SERVICES	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK, NY 10087-8983	11/30/2020	11/29/2025	11/30/2020	OSC	$414,321.18	$0.00	$414,321.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034908	LEGAL REPRESENTATION AND ADVISORY SERVICES IN RELATION TO FEDERAL LAWS OF MEDICAID PROGRAM	BROWN & PEISCH PLLC	1225 19TH ST. NW SUITE 700 WASHINGTON, DC 20036	6/1/2019	5/31/2024	3/2/2020	OSC	$3,162,500.00	$18,569.50	$228,100.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C034998	TRAINING SERVICES FOR NEW YORK STATE OF HEALTH	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	1/1/2020	12/31/2024	1/24/2020	OSC	$8,752,839.21	$838,523.89	$3,182,800.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C035105	MERIT PEER REVIEW SERVICES FOR SCIENTIFIC AND EDUCATION RESEARCH APPLICATIONS	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN, VA 22101-3926	1/1/2020	12/31/2024	11/13/2019	OSC	$5,775,990.00	$169,572.21	$508,716.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREQUALIFICATION	NOT APPLICABLE	C035180	QUALIFIED HEALTH PLAN	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	10/1/2019	12/31/2023	3/16/2020	OSC	$100,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C035353	INDEPENDENT EXTERNAL FINANCIAL AND PROGRAMMATIC AUDITING SERVICES FOR DOH MARKETPLACE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	7/1/2020	6/30/2025	2/18/2021	OSC	$2,388,165.00	$422,833.00	$1,409,442.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C035354	LEAD PAINT DETECTION DEVICES	VIKEN DETECTION CORPORATION	21 NORTH AVENUE BURLINGTON, MA 01803	10/1/2019	9/30/2024	12/26/2019	OSC	$620,625.00	$16,185.00	$212,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C035405	HIV/AIDS CASE STATUS REVIEW	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2020	8/31/2023	12/30/2020	OSC	$42,000.00	$0.00	$42,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C035406	ADMINISTRATIVE SERVICES FINANCIAL ASSISTANCE EMERGING WATER CONTAMINANTS ABATEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	4/1/2017	3/31/2027	3/13/2020	OSC	$560,000,000.00	$50,000,000.00	$138,931,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST PRICE	4	C035756	ALTERNATE FORMAT SERVICES AND MAILINGS	T-BASE COMMUNICATIONS USA INC	806 COMMERCE PARK DR OGDENSBURG, NY 13669	5/1/2021	4/30/2026	5/28/2021	OSC	$2,848,334.70	$773,276.61	$2,841,655.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C035759	LABORATORY TESTING	CENTER FOR DISEASE DETECTION	PO BOX 8112 BURLINGTON, NC 27216	7/1/2020	6/30/2025	10/13/2021	OSC	$1,300,000.00	$108,692.75	$335,072.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035786	CLINICAL STAFFING FOR COVID-19 VACCINATION SITES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	10/1/2021	3/31/2023	12/17/2021	OSC	$137,267,013.00	$0.00	$12,975,284.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C035831	HIV/AIDS SURVEILLANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2020	6/30/2025	4/19/2022	OSC	$500,000.00	$41,800.00	$322,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036142	ESSENTIAL HEALTH PLAN	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX, NY 10461	1/1/2021	12/31/2025	6/30/2021	OSC	$230,208,690.80	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036143	ESSENTIAL HEALTH PLAN	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	1/1/2021	12/31/2025	6/30/2021	OSC	$157,873,251.16	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036144	ESSENTIAL HEALTH PLAN	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	1/1/2021	12/31/2025	6/30/2021	OSC	$1,253,262,800.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036145	ESSENTIAL HEALTH PLAN	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	1/1/2021	12/31/2025	6/30/2021	OSC	$1,012,213,283.39	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036146	ESSENTIAL HEALTH PLAN	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	1/1/2021	12/31/2025	7/26/2021	OSC	$6,913,631,334.44	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036147	ESSENTIAL HEALTH PLAN	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240	1/1/2021	12/31/2025	6/30/2021	OSC	$129,597,303.23	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036148	ESSENTIAL HEALTH PLAN	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2021	12/31/2025	7/13/2021	OSC	$1,873,567,089.73	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036149	ESSENTIAL HEALTH PLAN	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBER LAKES DR BUFFALO, NY 14221	1/1/2021	12/31/2025	6/30/2021	OSC	$210,481,652.84	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036150	ESSENTIAL HEALTH PLAN	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2021	12/31/2025	7/21/2021	OSC	$2,471,469,388.97	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036151	ESSENTIAL HEALTH PLAN	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	7/2/2021	OSC	$903,497,673.30	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036152	ESSENTIAL HEALTH PLAN	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	1/1/2021	12/31/2025	6/30/2021	OSC	$734,043,064.72	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036153	ESSENTIAL HEALTH PLAN	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	1/1/2021	12/31/2025	6/30/2021	OSC	$7,022,167,143.95	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036154	ESSENTIAL HEALTH PLAN	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	1/1/2021	12/31/2025	6/30/2021	OSC	$2,987,980,586.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C036155	ASSET VERIFICATION SYSTEM FOR NEW YORK STATE MEDICAID PROGRAM	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	9/1/2021	8/31/2026	12/1/2021	OSC	$10,202,163.60	$456,579.62	$508,837.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C036158	EARLY INTERVENTION PROGRAM MONITORING AND QUALITY IMPROVEMENT SERVICES	KEYSTONE PEER REVIEW ORGANIZATION INC	777 EAST PARK DR HARRISBURG, PA 17111	4/1/2021	3/31/2026	5/28/2021	OSC	$5,812,533.17	$983,941.47	$2,095,831.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C036196	INTEGRATED CARE FOR KIDS PROGRAM MAILINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2021	2/28/2026	5/7/2021	OSC	$99,622.28	$10,199.28	$63,049.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C036197	NYSOH HOME HEALTH CARE PILOT	CARINA	10900 NE 4TH STREET UNIT 1400 ATTN: ACS/CARINA BELLEVUE, WA 98004	1/1/2021	3/31/2024	3/24/2021	OSC	$5,100,000.00	$1,690,236.74	$4,560,625.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C036202	PHYSICIAN WORKFORCE STUDIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	12/31/2023	7/30/2021	OSC	$1,461,000.00	$487,000.00	$1,461,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036214	PRIVATE PAY HOME HEALTH CARE SERVICES	ABLE HEALTH CARE SERVICE INC LHCSA	1240 BROADCAST PLAZA MERRICK, NY 11566	2/1/2021	3/31/2024	10/5/2021	OSC	$1,982,700.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036215	PRIVATE PAY HOME HEALTH CARE SERVICES	ACCENTCARE OF NEW YORK INC	27 MAIN STREET YONKERS, NY 10701	2/1/2021	3/31/2024	9/28/2021	OSC	$2,334,972.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036216	PRIVATE PAY HOME HEALTH CARE SERVICES (NASSAU, SUFFOLK, AND WESTCHESTER)	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581	2/1/2021	3/31/2024	11/17/2021	OSC	$1,918,818.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036217	PRIVATE PAY HOME HEALTH CARE SERVICES	ASSISTCARE HOME HEALTH SERVICES LLC	2357 60TH STREET NEW YORK BROOKLYN, NY 11204	2/1/2021	3/31/2024	7/22/2021	OSC	$2,294,604.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036218	PRIVATE PAY HOME HEALTH CARE SERVICES (NASSAU, SUFFOLK, AND WESTCHESTER)	BESTCARE INC	3000 HEMPSTEAD TPKE RM 205 LEVITTOWN, NY 11756	2/1/2021	3/31/2024	7/22/2021	OSC	$1,972,809.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036219	PRIVATE PAY HOME HEALTH CARE SERVICES (NASSAU, SUFFOLK, AND WESTCHESTER)	CARING PROFESSIONALS INC	70-20 AUSTIN STREET SUITE 135 FOREST HILLS, NY 11375	2/1/2021	3/31/2024	8/11/2021	OSC	$2,272,284.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036220	PRIVATE PAY HOME HEALTH CARE SERVICES	COMMUNITY CARE COMPANIONS INC	300 W MAIN ST SMITHTOWN, NY 11787	2/1/2021	3/31/2024	9/10/2021	OSC	$2,465,394.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036223	PRIVATE PAY HOME HEALTH CARE SERVICES	FOUNDATION FOR THE ELDERLY ROCKAWAY MANOR	DBA ROCKAWAY MANOR HOME CARE 260 DOUGHTY BLVD INWOOD, NY 11096	2/1/2021	3/31/2024	9/10/2021	OSC	$2,304,720.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036225	PRIVATE PAY HOME HEALTH CARE SERVICES	HELPING U HOMECARE INC	1897 3RD AVENUE NEW YORK, NY 10029	2/1/2021	3/31/2024	9/24/2021	OSC	$2,334,042.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036226	PRIVATE PAY HOME HEALTH CARE SERVICES (NASSAU, SUFFOLK, AND WESTCHESTER)	MARQUIS HOME CARE LLC	230 NORTH MAIN STREET SPRING VALLEY, NY 10977	2/1/2021	3/31/2024	7/22/2021	OSC	$2,022,264.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036228	PRIVATE PAY HOME HEALTH CARE SERVICES	NEW PARTNERS INC VNS HEALTH PERSONAL CARE	VNS HEALTH PERSONAL CARE 220 EAST 42ND STREET NEW YORK, NY 10017	2/1/2021	3/31/2024	9/10/2021	OSC	$2,361,606.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036229	PRIVATE PAY HOME HEALTH CARE SERVICES (NASSAU, SUFFOLK, AND WESTCHESTER)	PREMIER HOME HEALTH CARE SERVICES INC	1 NORTH LEXINGTON AVENUE MEZZANINE SUITE 200 WHITE PLAINS, NY 10601	2/1/2021	3/31/2024	7/22/2021	OSC	$2,261,604.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036230	PRIVATE PAY HOME HEALTH CARE SERVICES	RECCO HOME CARE SERVICES INC	524 HICKSVILLE RD MASSAPEQUA, NY 11758-1204	2/1/2021	3/31/2024	7/22/2021	OSC	$2,018,358.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036231	PRIVATE PAY HOME HEALTH CARE SERVICES	SOUTH SHORE HOME HEALTH SERVICE INC	PO BOX 84064 CHICAGO, IL 60689-4002	2/1/2021	3/31/2024	7/22/2021	OSC	$2,227,896.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036232	PRIVATE PAY HOME HEALTH CARE SERVICES	SUMMIT HOME HEALTH CARE INC	1797 CONEY ISLAND AVE BROOKLYN, NY 11230	2/1/2021	3/31/2024	7/22/2021	OSC	$2,076,552.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C036259	ORGAN DONATION REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	5/1/2021	4/30/2024	11/10/2021	OSC	$1,680,000.00	$617,681.24	$1,487,652.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036337	DRUG EFFECTIVENESS REVIEW PROJECT - PROVIDING EVIDENCE NYS MEDICAID	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND, OR 97239	7/1/2021	6/30/2024	7/28/2021	OSC	$286,500.00	$95,500.00	$238,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C036361	OUTSIDE COUNSEL	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK, NY 10004-1980	2/1/2021	1/31/2024	7/14/2021	OSC	$5,215,247.00	$827,188.96	$5,202,598.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036363	MANAGED LONG TERM CARE	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK, NY 10027	1/1/2022	12/31/2026	3/27/2024	OSC	$3,006,388,241.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036365	MANAGED LONG TERM CARE	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	1/1/2022	12/31/2026	12/15/2023	OSC	$1,927,747,258.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036366	MANAGED LONG TERM CARE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304	1/1/2022	12/31/2026	12/15/2023	OSC	$16,111,905,898.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036367	MANAGED LONG TERM CARE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2022	12/31/2026	12/20/2023	OSC	$5,957,457,917.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036368	MANAGED LONG TERM CARE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463	1/1/2022	12/31/2026	11/22/2023	OSC	$5,803,735,445.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036370	MANAGED LONG TERM CARE	EVERCARE CHOICE INC	EVERCARE CHOICE 31 CERONE PL NEWBURGH, NY 12550	1/1/2022	12/31/2026	11/22/2023	OSC	$365,071,950.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036371	MANAGED LONG TERM CARE	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851	1/1/2022	7/31/2023	12/22/2023	OSC	$394,583,102.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036372	MANAGED LONG TERM CARE	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228	1/1/2022	12/31/2026	11/22/2023	OSC	$251,290,837.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036373	MANAGED LONG TERM CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	1/1/2022	12/31/2026	12/15/2023	OSC	$8,641,494,870.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036374	MANAGED LONG TERM CARE	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	1/1/2022	12/31/2026	12/26/2023	OSC	$1,528,253,991.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036375	MANAGED LONG TERM CARE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	1/1/2022	12/31/2026	12/20/2023	OSC	$5,721,527,077.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036376	MANAGED LONG TERM CARE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2022	12/31/2026	11/22/2023	OSC	$13,347,994,749.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036377	MANAGED LONG TERM CARE	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	1/1/2022	12/31/2026	11/22/2023	OSC	$1,241,608,140.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036379	MANAGED LONG TERM CARE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	12/19/2023	OSC	$715,758,205.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036380	MANAGED LONG TERM CARE	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701	1/1/2022	12/31/2023	11/22/2023	OSC	$165,657,918.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036381	MANAGED LONG TERM CARE	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE, NY 14221	1/1/2022	12/31/2026	11/22/2023	OSC	$260,425,658.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036382	MANAGED LONG TERM CARE	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235	1/1/2022	12/31/2026	11/22/2023	OSC	$148,073,338.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036383	MANAGED LONG TERM CARE	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308	1/1/2022	12/31/2026	12/20/2023	OSC	$130,924,543.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036384	MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141	1/1/2022	12/31/2026	3/15/2024	OSC	$8,044,015,918.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036385	MANAGED LONG TERM CARE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014	1/1/2022	12/31/2026	12/15/2023	OSC	$4,642,118,074.00	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036386	MANAGED LONG TERM CARE	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2022	12/31/2026	12/15/2023	OSC	$2,034,305,058.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036387	MANAGED LONG TERM CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	1/1/2022	12/31/2026	12/20/2023	OSC	$11,012,231,585.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036574	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/1/2022	12/31/2026	11/15/2023	OSC	$37,323,966.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036575	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304	1/1/2022	12/31/2026	11/15/2023	OSC	$599,677,941.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036576	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2022	12/31/2026	11/15/2023	OSC	$1,497,460,804.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036577	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463	1/1/2022	12/31/2026	11/15/2023	OSC	$53,275,908.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036578	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	HAMASPIK INC	58 ROUTE 59 MONSEY, NY 10952	1/1/2022	12/31/2026	11/15/2023	OSC	$174,169,882.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036579	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK, NY 10007	1/1/2022	12/31/2026	11/15/2023	OSC	$10,176,399,106.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036580	MANAGED LONG TERM CARE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2022	12/31/2026	12/15/2023	OSC	$84,122,133.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036582	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	11/15/2023	OSC	$10,397,267.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036583	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	1/1/2022	12/31/2026	11/15/2023	OSC	$203,828,241.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036584	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141	1/1/2022	12/31/2026	11/15/2023	OSC	$75,967,324.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036585	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	3/1/2024	12/31/2026	1/9/2024	OSC	$83,791,065.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036586	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014	1/1/2022	12/31/2026	11/15/2023	OSC	$1,284,664,253.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036587	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	1/1/2022	12/31/2026	11/15/2023	OSC	$1,719,417,038.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036756	HEALTH CARE REFORM ACT PERFORMANCE AUDITS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	5/15/2022	5/14/2027	6/13/2022	OSC	$24,597,732.08	$2,868,198.25	$3,192,127.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C036781	NYS COMMODITY SUPPLEMENTAL FOOD PROGRAM SOFTWARE	LINK2FEED USA INC	DEPT 0622 PO BOX 120622 DALLAS, TX 75312-0622	7/1/2021	6/30/2023	11/8/2021	OSC	$213,389.00	$37,258.32	$196,453.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C036859	ACTUARIAL RATE CERTIFICATION	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	2/27/2022	2/26/2027	8/30/2022	OSC	$62,987,160.25	$23,075,985.00	$42,631,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C036860	MEDICAID COLLABORATIVE STUDIES	UNITED HOSPITAL FUND OF NEW YORK INC	1411 BROADWAY 12 TH FL NEW YORK, NY 10018	10/1/2021	9/30/2023	12/10/2021	OSC	$1,391,000.00	$415,775.00	$1,016,769.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C036897	VITAL ACCESS PROVIDERS STRATEGIC PLANNING ASSISTANCE	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	5/1/2022	4/30/2028	8/12/2022	OSC	$8,492,972.00	$670,707.44	$1,068,071.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037056	QUALITY CARE REVIEW, CLINICAL STUDIES AND PROGRAM EVALUATION SERVICES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	3/1/2022	2/28/2027	3/30/2022	OSC	$10,167,500.00	$1,515,530.50	$3,210,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037071	COVID-19 VACCINATION PROGRAM SUPPORT TO LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	9/1/2021	6/30/2025	12/15/2021	OSC	$1,000,000.00	$255,815.42	$713,651.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037087	PHARMACY BENEFIT MANAGEMENT FOR AMERICAN INDIAN HEALTH & EPIC PROGRAMS	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110	5/1/2022	4/30/2027	3/30/2022	OSC	$50,548,342.20	$9,917,657.86	$16,817,642.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037162	STATE EMPLOYEE COVID-19 TESTING	QUEST DIAGNOSTICS INC	2178 COLLECTION CENTER DR CHICAGO, IL 60693	10/1/2021	3/31/2023	11/9/2021	OSC	$43,030,450.00	$0.00	$25,345,056.50

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C037220	HOME MODIFICATION EVALUATOR NYS MEDICAL INDEMNITY FUND - REGION 6	CARING ENVIRONMENTS J&H INC	ACCESSIBILITY AND MOBILITY SOLUTIONS OF WNY 4365 RANSOM ROAD CLARENCE, NY 14031	6/1/2022	5/31/2027	8/5/2022	OSC	$267,761.92	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C037221	HOME MODIFICATION EVALUATOR NYS MEDICAL INDEMNITY FUND - REGIONS 1-3	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA, NY 13820	6/1/2022	5/31/2027	8/5/2022	OSC	$155,583.76	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C037223	HOME MODIFICATION EVALUATOR NYS MEDICAL INDEMNITY FUND - REGION 3-5	P4H INC	BOX 887 GOLDENS BRIDGE, NY 10526	6/1/2022	5/31/2027	8/5/2022	OSC	$1,111,634.74	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C037224	HOME MODIFICATION EVALUATOR NYS MEDICAL INDEMNITY FUND - REGION 3	VETERAN HOME MODS LLC	5 CLARK ROAD STONY POINT, NY 10980	6/1/2022	5/31/2027	8/5/2022	OSC	$99,032.45	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037230	CENTER OF EXCELLENCE IN TOBACCO POLICY	PUBLIC HEALTH LAW CENTER INC	875 SUMMIT AVENUE SAINT PAUL, MN 55105	3/1/2022	2/28/2027	6/30/2022	OSC	$4,098,991.00	$843,173.77	$1,238,746.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	C037254	FISCAL AUDITS FOR DOH'S EARLY INTERVENTION PROGRAM	WEI WEI AND CO LLP	133-10 39TH AVE FLUSHING, NY 11354	1/1/2023	12/31/2027	1/12/2023	OSC	$3,800,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037256	EDUCATION AND TRAINING ON PUBLIC HEALTH ISSUES	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	1/1/2022	12/31/2026	2/25/2022	OSC	$1,660,600.00	$285,566.75	$569,807.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037280	WIC TRAINING SERVICES FOR THE BUREAU OF SUPPLEMENTAL FOOD PROGRAMS	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	6/1/2022	5/31/2027	7/11/2022	OSC	$10,917,901.00	$1,712,686.31	$1,973,490.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037285	PERINATAL INFANT AND COMMUNITY HEALTH DATA MANAGEMENT INFORMATION SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	8/25/2022	OSC	$600,000.00	$155,000.00	$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C037288	MEDICAID REDESIGN TEAM TRANSFORMATION CONSULTING SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2022	7/31/2027	11/10/2022	OSC	$1,235,125.00	$470,730.70	$470,730.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C037318	HOME MODIFICATION EVALUATOR NYS MEDICAL INDEMNITY FUND - REGIONS 1-6	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET, NY 11733	6/1/2022	5/31/2027	8/5/2022	OSC	$438,565.83	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	C037319	NYS PRESCRIPTION FORM PROGRAM	TAYLOR COMMUNICATIONS INC	240 FORT HILL AVE CANANDAIGUA, NY 14424	9/1/2022	8/31/2027	9/15/2022	OSC	$5,774,550.00	$605,537.08	$916,056.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037332	CHILD AND ADOLESCENT NEEDS & STRENGTH-NEW YORK (CANS-NY) TECHNICAL ASSISTANCE INSTITUTE ASSISTANCE	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	C/O PNC BANK PO BOX 931113 CLEVELAND, OH 44193	3/1/2022	2/28/2027	10/24/2023	OSC	$7,310,000.00	$2,337,721.76	$2,337,721.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037341	SANITARY SURVEY TRAININGS	THE CADMUS GROUP LLC	100 5TH AVE STE 100 WALTHAM, MA 02451	4/1/2022	3/31/2027	7/21/2022	OSC	$306,000.00	$120,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037394	UNIFORM ASSESSMENT SYSTEM OF NY SYSTEM EVOLUTION AND TECHNICAL OPERATIONS SERVICES	CENTER FOR INFORMATION MANAGEMENT INC	7322 NEWMAN BLVD SUITE 100 DEXTER, MI 48130	2/1/2023	1/31/2028	12/20/2022	OSC	$21,743,000.00	$2,621,880.00	$2,957,349.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C037396	PROFESSIONAL ASSISTANCE FOR NYS MEDICAID PROGRAMS	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	1/1/2023	12/31/2027	9/23/2022	OSC	$145,035,926.39	$20,688,195.07	$22,047,300.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037397	HEALTH DATA ANALYSIS FOR HIV AWARENESS	SOURCE HEALTHCARE ANALYTICS LLC	PO BOX 207578 DALLAS, TX 75320-7578	6/1/2022	5/31/2027	10/19/2023	OSC	$310,245.00	$124,098.00	$124,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037555	MEDICAID EXTERNAL QUALITY REVIEW AND OTHER ACTIVITIES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	8/1/2022	7/31/2027	7/29/2022	OSC	$52,307,695.20	$7,704,878.30	$10,832,715.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C037557	NYS NON-EMERGENCY TRANSPORTATION BROKERAGE SERVICES - UPSTATE REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	8/1/2022	7/31/2027	5/30/2023	OSC	$183,221,194.00	$15,368,720.64	$15,368,720.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C037558	NYS NON-EMERGENCY TRANSPORTATION BROKERAGE SERVICES - DOWNSTATE REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	8/1/2022	7/31/2027	5/30/2023	OSC	$166,999,767.00	$18,309,820.20	$18,309,820.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037613	DRUG AND DIABETIC SUPPLY REBATE ADMINISTRATION AND MANAGEMENT SERVICES	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110	12/1/2022	11/30/2028	12/13/2022	OSC	$23,178,135.09	$3,064,916.24	$3,630,129.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C037677	ADMINISTRATION OF SUMMER FOOD PROGRAM INSPECTIONS OF SED SITES IN NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2026	9/30/2022	OSC	$675,000.00	$133,744.02	$268,744.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C037685	EMERGING CONTAMINANT WATER TESTING SERVICES	ALPHA ANALYTICAL	145 FLANDERS ROAD WESTBORO, MA 01581	1/1/2023	12/31/2027	5/22/2023	OSC	$165,000.00	$5,935.00	$5,935.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C037689	EMERGING CONTAMINANT WATER TESTING SERVICES	PACE ANALYTICAL SERVICES LLC	PO BOX 684056 CHICAGO, IL 60695-4056	1/1/2023	12/31/2027	6/7/2023	OSC	$165,000.00	$48,730.00	$48,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037751	MARO MEDICAL ENTOMOLOGY LAB	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	4/1/2022	3/31/2027	5/26/2023	OSC	$180,000.00	$63,000.00	$63,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C037763	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK (SHIN-NY)	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK, NY 10013	4/1/2023	3/31/2028	9/22/2023	OSC	$425,211,999.30	$73,723,619.49	$73,723,619.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037898	PRIVATE PAY HOME HEALTH CARE SERVICES	ALL HEART HOMECARE AGENCY INC	3777 RICHMOND AVE STATEN ISLAND, NY 10312	9/1/2022	3/31/2024	2/1/2023	OSC	$1,443,504.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C037900	PRIVATE PAY HOME HEALTH CARE	PEOPLE CARE INC	116 W 32ND ST NEW YORK, NY 10001	9/1/2022	3/31/2024	4/5/2023	OSC	$1,452,303.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C037901	PRIVATE PAY HOME HEALTH CARE SERVICES	PERSONAL TOUCH HOME CARE OF NY INC	1985 MARCUS AVE STE 202 LAKE SUCCESS, NY 11042	9/1/2022	3/31/2024	2/1/2023	OSC	$1,543,488.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C037910	HIV-HCV SEROPREVALENCE STUDY	BIOREFERENCE HEALTH, LLC	481 EDWARD H ROSS DR ELMWOOD PARK, NJ 07407	10/1/2022	6/30/2026	8/24/2023	OSC	$243,750.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C037913	PURCHASE OF NARCAN FOR THE OPIOID OVERDOSE PREVENTION PROGRAM	EMERGENT DEVICES INC	P.O. BOX 830402 PHILADELPHIA, PA 19182	8/1/2022	7/31/2024	11/23/2022	OSC	$21,000,000.00	$12,581,100.00	$20,080,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C037915	MAILING SERVICES FOR ADDRESS VERIFICATION FOR MEDICAID CONSUMERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	12/31/2023	1/3/2023	OSC	$327,060.00	$309,031.17	$309,031.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037918	NEW YORK STATE PHYSICIAN PROFILE SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	11/1/2022	10/31/2032	7/3/2023	OSC	$8,122,202.00	$987,939.54	$987,939.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C037938	WOMEN, INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM - MAINTENANCE AND OPERATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2023	6/30/2028	6/9/2023	OSC	$5,467,000.00	$166,666.64	$166,666.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C037974	RADON TESTING FOR NEW YORK STATE RESIDENTS	RADON TESTING CORPORATION OF AMERICA INC	2 HAYES ST ELMSFORD, NY 10523-2502	10/1/2022	9/20/2027	7/20/2023	OSC	$330,790.00	$30,567.59	$30,567.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038055	MEDICAL COORDINATOR	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE, NY 11742	1/1/2023	12/31/2024	1/19/2023	OSC	$108,000.00	$56,250.00	$64,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038133	NYS SMOKERS QUITLINE AND QUITSITE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2023	4/30/2028	3/30/2023	OSC	$20,733,476.08	$1,034,593.19	$1,034,593.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C038167	OPHTHALMIC SERVICES FOR THE AMERICAN INDIAN HEALTH PROGRAM	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	10/1/2022	12/31/2026	9/15/2023	OSC	$1,020,833.33	$271,793.71	$271,793.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C038203	SCANNING OF ADOPTION REGISTRY RECORDS IN ALBANY COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2024	5/18/2023	OSC	$119,895.00	$55,605.92	$55,605.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C038210	NATURAL GAS SUPPLY FOR THE DAVID AXELROD INSTITUTE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	12/31/2027	12/13/2023	OSC	$2,456,952.57	$103,148.98	$103,148.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038218	HEALTH EQUITY CAPACITY ASSESSMENT AND TRAININGS	ADVANCING HEALTH EQUITY LLC	195 WILLOUGHBY AVENUE APT 513 BROOKLYN, NY 11025	2/1/2023	1/31/2025	8/14/2023	OSC	$499,990.00	$135,000.00	$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038339	MEDICAID EVIDENCE BASE POLICY ASSISTANCE	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND, OR 97239	10/1/2023	9/30/2028	10/13/2023	OSC	$14,804,170.06	$474,500.00	$474,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038344	COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) MANAGEMENT INFORMATION SYSTEM	LINK2FEED USA INC	DEPT 0622 PO BOX 120622 DALLAS, TX 75312-0622	7/1/2023	6/30/2028	6/29/2023	OSC	$712,000.00	$81,900.00	$81,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038393	PROGRAM PERFORMANCE MONITORING AND QUALITY IMPROVEMENT IN MATERNAL AND CHILD HEALTH PROGRAMS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2023	9/30/2028	7/24/2023	OSC	$2,865,882.00	$59,152.64	$59,152.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038485	PERSON-CENTERED PLANNING TRAINING	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2023	3/31/2026	10/20/2023	OSC	$4,226,425.00	$209,621.00	$209,621.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST VALUE	4	C038486	MEDIA BUYING AND PLANNING SERVICES FOR NYSDOH PUBLIC AFFAIRS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	9/1/2023	8/31/2028	8/11/2023	OSC	$170,000,000.00	$24,386,973.98	$24,386,973.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038505	SOURCE WATER ASSESSMENT AND PROTECTION PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	9/1/2023	8/31/2028	8/16/2023	OSC	$7,500,000.00	$790,916.00	$790,916.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038848	NYS EARLY INTERVENTION PROGRAM MEDIATION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	1/1/2024	12/31/2028	9/26/2023	OSC	$375,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C038860	MEDICAID ELIGIBILITY AND CLIENT MANAGEMENT (MECM) SYSTEM	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	8/1/2023	3/31/2025	1/26/2024	OSC	$177,597,579.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C038894	GROWING UP HEALTH HOTLINE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2023	6/30/2026	9/21/2023	OSC	$1,527,022.00	$247,019.00	$247,019.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038948	SIMULATION MODELING FOR THE NEW YORK HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274	10/1/2023	9/30/2028	2/1/2024	OSC	$2,134,103.25	$94,415.37	$94,415.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C039087	CONSULTATIVE MEDICAL EXAMINATIONS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/1/2023	10/31/2028	11/10/2023	OSC	$375,000.00	$1,001.50	$1,001.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C039090	EARLY INTERVENTION STATEWIDE WEB-BASED TRAINING	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	1/1/2024	12/31/2028	2/23/2024	OSC	$1,834,642.48	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C039112	TECHNICAL ASSISTANCE TO SMALL PUBLIC WATER SYSTEMS AND FLUORIDATING PUBLIC WATER	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513	10/1/2023	9/30/2028	11/3/2023	OSC	$2,659,108.00	$117,745.99	$117,745.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C039375	IMMUNIZATION TECHNICAL ASSISTANCE FOR LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	1/1/2024	6/30/2025	2/22/2024	OSC	$675,000.00	$18,933.11	$18,933.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	C039376	CREATIVE AND MARKETING COMMUNICATIONS SERVICES	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	3/31/2024	3/30/2029	3/22/2024	OSC	$2,084,850.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C039448	ADMINISTRATIVE ASSISTANT TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/17/2023	7/16/2024	10/30/2023	OSC	$77,376.97	$21,450.21	$21,450.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C039448	3450445_DFRS ADMIN_C039448	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/17/2023	7/18/2023	10/17/2023	AGENCY	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039692	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2023	12/31/2028	3/7/2024	OSC	$182,763,904.05	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039693	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2023	12/31/2028	3/25/2024	OSC	$29,890,884.87	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039694	STAND-ALONE DENTAL PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	DELTA DENTAL OF NEW YORK INC	ONE DELTA DRIVE MECHANICSBURG, PA 17055	10/1/2023	12/31/2028	3/27/2024	OSC	$5,016,855.24	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039696	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2023	12/31/2028	3/27/2024	OSC	$41,011,190.49	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039697	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2023	12/31/2028	3/27/2024	OSC	$630,448,061.44	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039698	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	GUARDIAN LIFE INSURANCE CO	7 HANOVER SQ NEW YORK, NY 10004	10/1/2023	12/31/2028	2/15/2024	OSC	$3,100,895.28	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039700	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	10/1/2023	12/31/2028	3/27/2024	OSC	$1,317,165,262.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039704	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	INDEPENDENT HEALTH BENEFITS CORP	511 FARBER LAKES DR BUFFALO, NY 14221	10/1/2023	12/31/2028	3/27/2024	OSC	$272,786,186.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039706	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	10/1/2023	12/31/2028	3/27/2024	OSC	$563,997,309.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039707	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH SERVICES CORP	625 STATE STREET SCHENECTADY, NY 12305	10/1/2023	12/31/2028	3/28/2024	OSC	$31,038,152.67	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039708	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	10/1/2023	12/31/2028	3/27/2024	OSC	$3,682,044,195.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039711	STAND-ALONE DENTAL PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	SOLSTICE HEALTH INSURANCE COMPANY	415 MADISON AVE 15TH FL NEW YORK, NY 10017	10/1/2023	12/31/2028	3/28/2024	OSC	$1,533,562.56	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039712	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	10/1/2023	12/31/2028	3/25/2024	OSC	$255,340,558.20	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C040030	VITAL RECORDS CERTIFICATE DATA ENTRY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/20/2024	3/19/2029	3/20/2024	OSC	$1,779,116.17	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C040084	WEBCASTING SERVICES FOR THE PUBLIC HEALTH AND HEALTH PLANNING COUNCIL (PHHPC)	TOTAL WEBCASTING INC	8 BRUCE ST NEW PALTZ, NY 12561	3/29/2024	12/31/2025	2/29/2024	OSC	$230,870.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29904GG	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2020	12/31/2023	12/10/2020	OSC	$12,133,333.00	$3,523,693.01	$11,257,080.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29906GG	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	7/1/2020	12/31/2023	12/10/2020	OSC	$4,087,440.00	$996,719.08	$3,215,034.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29907GG	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	7/1/2020	12/31/2023	12/10/2020	OSC	$8,045,893.50	$2,779,924.85	$7,804,061.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31110GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	FIRST MED CARE INC	8707 FLATLANDS AVE BROOKLYN, NY 11236	10/1/2015	3/31/2024	6/5/2017	OSC	$2,100,000.00	$78,855.26	$250,647.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31111GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2015	12/31/2025	7/11/2017	OSC	$52,926,666.00	$0.00	$18,345,096.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31112GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2015	3/31/2024	6/16/2017	OSC	$5,549,247.00	$0.00	$423,058.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31115GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	10/1/2015	3/31/2024	3/11/2019	OSC	$17,290,500.00	$1,757,659.98	$16,820,568.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31120GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2015	9/30/2023	12/30/2016	OSC	$4,499,653.00	$4,499,653.00	$4,499,653.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31123GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	TRACY TOWERS MEDICAL P C	1560 GRAND CONCOURSE APT 102 BRONX, NY 10457	10/1/2015	12/31/2025	3/9/2018	OSC	$3,000,000.00	$731,687.69	$2,373,801.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31130GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2015	3/31/2025	6/21/2017	OSC	$19,553,142.00	$6,812,612.40	$10,821,573.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31131GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2015	3/31/2025	5/4/2017	OSC	$81,324,000.00	$22,900,593.21	$70,194,851.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31132GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2015	3/31/2025	5/4/2017	OSC	$109,084,806.00	$42,704,944.92	$106,086,237.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31133GG	CAPITAL RESTRUCTURING FINANCING PROGRAM, CALL CENTER PROJECT	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2015	3/31/2025	5/4/2017	OSC	$19,354,000.00	$2,302,736.40	$13,193,809.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31134GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2015	3/31/2025	8/22/2017	OSC	$44,587,696.00	$1,747,628.28	$24,782,357.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31140GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	10/1/2015	3/31/2024	11/10/2020	OSC	$2,724,975.00	$0.00	$2,724,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31144GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK, NY 10027	10/1/2015	4/30/2024	9/3/2019	OSC	$761,433.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31147GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2015	3/31/2024	12/28/2017	OSC	$989,678.00	$0.00	$59,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31149GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2015	3/31/2023	8/9/2018	OSC	$10,108,641.00	$0.00	$1,225,237.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31151GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOHNS EPISCOPAL HOSPITAL SOUTH SHORE	377 OAK STREET SUITE 209 GARDEN CITY, NY 11530	10/1/2015	3/31/2024	6/12/2017	OSC	$10,150,000.00	$2,491,722.02	$10,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31152GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	10/1/2015	3/31/2024	8/24/2022	OSC	$6,786,667.00	$678,666.70	$6,786,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31163GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2015	3/31/2024	3/28/2018	OSC	$4,849,972.00	$1,592,183.24	$3,365,535.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31166GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE, NY 10530	10/1/2015	3/31/2024	4/20/2018	OSC	$4,000,000.00	$0.00	$3,497,892.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31167GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	1211 WPR MEDICAL SERVICES PC	660 WHITE PLAINS RD STE 325 TARRYTOWN, NY 10591	10/1/2015	3/31/2024	2/10/2017	OSC	$288,800.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31169GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	10/1/2015	3/31/2025	5/30/2017	OSC	$2,888,000.00	$2,369,073.00	$2,547,542.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31170GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	10/1/2015	3/31/2024	3/16/2018	OSC	$4,710,000.00	$1,056,256.32	$4,185,361.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31175GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	10/1/2015	3/31/2024	8/9/2019	OSC	$7,150,000.00	$0.00	$7,150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31181GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64336 BALTIMORE, MD 21264	10/1/2015	9/30/2024	5/30/2018	OSC	$88,756,441.00	$0.00	$74,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31182GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	BON SECOURS COMMUNITY HOSPITAL	160 EAST MAIN ST PORT JERVIS, NY 12771	10/1/2015	3/31/2023	2/12/2018	OSC	$24,506,367.00	$3,681,760.77	$24,506,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31183GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2015	9/30/2023	2/28/2017	OSC	$437,384.00	$437,384.00	$437,384.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31196GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	10/1/2015	3/31/2024	7/30/2018	OSC	$8,902,373.00	$2,227,420.27	$5,029,684.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31197GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	10/1/2015	3/31/2023	12/28/2017	OSC	$15,342,150.00	$54,304.23	$513,304.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31199GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	10/1/2015	3/31/2023	4/25/2017	OSC	$375,000.00	$0.00	$249,247.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31205GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	10/1/2015	3/31/2024	12/12/2016	OSC	$7,899,915.00	$543,430.00	$6,475,737.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31209GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2015	3/31/2023	3/29/2018	OSC	$5,458,347.00	$0.00	$5,458,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31213GG	CAPITAL RESTRUCTURING FINANCING PROGRAM	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	10/1/2015	3/31/2024	9/23/2021	OSC	$12,000,000.00	$5,132,994.71	$7,626,548.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32164GG	OBESITY PREVENTION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	2/1/2017	6/30/2023	1/5/2017	OSC	$1,475,968.00	$65,267.00	$1,364,254.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32165GG	OBESITY PREVENTION PROGRAM	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK, NY 10007	2/1/2017	6/30/2023	1/6/2017	OSC	$1,475,968.00	$57,295.93	$987,991.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32166GG	OBESITY PREVENTION PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	2/1/2017	6/30/2023	1/31/2017	OSC	$1,475,968.00	$124,939.97	$1,188,179.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32167GG	OBESITY PREVENTION PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/1/2017	6/30/2023	2/28/2017	OSC	$1,475,968.00	$165,689.24	$1,232,077.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32169GG	OBESITY PREVENTION PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	2/1/2017	6/30/2023	12/28/2016	OSC	$1,475,305.00	$201,230.12	$1,356,611.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32346GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$26,247.22	$235,947.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32348GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2017	6/30/2023	7/6/2017	OSC	$300,000.00	$49,529.99	$252,822.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32349GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	7/1/2017	6/30/2023	6/9/2017	OSC	$300,000.00	$47,858.54	$203,802.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32350GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	7/1/2017	6/30/2023	5/30/2017	OSC	$195,414.00	$8,404.60	$162,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32351GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK, NY 10027	7/1/2017	6/30/2023	6/1/2017	OSC	$300,000.00	$15,008.76	$55,850.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32352GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2017	6/30/2023	6/1/2017	OSC	$300,000.00	$0.00	$75,398.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32353GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	7/1/2017	6/30/2023	5/23/2017	OSC	$300,000.00	$26,921.62	$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32354GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2017	6/30/2023	6/1/2017	OSC	$300,000.00	$24,999.83	$199,158.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32356GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN, NY 14760	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$0.00	$115,450.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32357GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2017	6/30/2023	6/5/2017	OSC	$299,994.00	$13,223.00	$237,397.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32358GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	PO BOX 576 100 SULLIVAN AVE FERNADALE, NY 12734	7/1/2017	6/30/2023	5/26/2017	OSC	$300,000.00	$21,539.00	$249,345.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32360GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2017	6/30/2023	6/23/2017	OSC	$299,994.00	$38,572.76	$276,181.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32361GG	SCHOOL BASED DENTAL SEALANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2017	6/30/2023	5/23/2017	OSC	$300,000.00	$32,651.35	$253,137.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32362GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2017	6/30/2023	6/1/2017	OSC	$300,000.00	$25,000.00	$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32363GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$35,180.89	$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32364GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$25,000.00	$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32365GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2017	6/30/2023	5/25/2017	OSC	$300,000.00	$24,090.99	$235,014.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32366GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2017	6/30/2023	5/25/2017	OSC	$300,000.00	$18,776.20	$269,011.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32367GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$0.00	$94,045.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32368GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	7/1/2017	6/30/2023	5/25/2017	OSC	$300,000.00	$20,865.15	$241,458.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32369GG	SCHOOL-BASED DENTAL SEALANT PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2017	6/30/2023	6/2/2017	OSC	$300,000.00	$0.00	$193,627.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32501GG	IMMUNIZATION ACTION PLAN, (IAP)	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2023	6/14/2018	OSC	$772,115.00	$37,703.02	$760,826.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32502GG	IMMUNIZATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$4,195.03	$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32503GG	IMMUNIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2023	6/14/2018	OSC	$488,335.00	$22,580.25	$436,886.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32504GG	IMMUNIZATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2018	3/31/2023	6/14/2018	OSC	$194,195.00	$9,240.60	$193,690.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32505GG	IMMUNIZATION ACTION PLAN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2018	3/31/2023	8/20/2018	OSC	$194,655.00	$0.00	$147,888.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32506GG	IMMUNIZATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2018	3/31/2023	6/14/2018	OSC	$323,760.00	$16,824.54	$306,372.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32507GG	IMMUNIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2018	3/31/2023	6/27/2018	OSC	$215,805.00	$0.00	$215,043.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32508GG	IMMUNIZATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$0.00	$152,782.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32509GG	IMMUNIZATION ACTION PLAN, (IAP)	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	6/21/2018	OSC	$202,685.00	$14,548.16	$202,154.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32510GG	IMMUNIZATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$9,830.58	$155,219.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32511GG	IMMUNIZATION ACTION PLAN, (IAP)	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$0.00	$148,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32512GG	IMMUNIZATION ACTION PLAN, (IAP)	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$6,414.36	$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32513GG	IMMUNIZATION ACTION PLAN, (IAP)	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2018	3/31/2023	6/14/2018	OSC	$736,185.00	$42,459.20	$736,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32514GG	IMMUNIZATION ACTION PLAN, (IAP)	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2018	3/31/2023	6/29/2018	OSC	$1,510,000.00	$84,358.94	$1,304,569.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32515GG	IMMUNIZATION ACTION PLAN, (IAP)	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$9,388.80	$154,872.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32516GG	IMMUNIZATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2018	3/31/2023	6/21/2018	OSC	$155,250.00	$5,962.21	$114,878.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32517GG	IMMUNIZATION ACTION PLAN (IAP)	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2018	3/31/2023	6/18/2018	OSC	$155,250.00	$1,392.28	$133,398.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32518GG	IMMUNIZATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2018	3/31/2023	6/18/2018	OSC	$155,250.00	$3,604.18	$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32519GG	IMMUNIZATION ACTION PLAN, (IAP)	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$17,600.05	$155,240.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32520GG	IMMUNIZATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2018	3/31/2023	6/19/2018	OSC	$155,250.00	$831.64	$37,330.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32521GG	IMMUNIZATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2018	3/31/2023	6/22/2018	OSC	$156,535.00	$11,858.39	$155,622.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32522GG	IMMUNIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2018	3/31/2023	6/19/2018	OSC	$285,015.00	$24,289.21	$265,174.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32523GG	IMMUNIZATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2018	3/31/2023	6/22/2018	OSC	$155,250.00	$5,588.83	$147,310.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32524GG	IMMUNIZATION ACTION PLAN (IAP)	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2018	3/31/2023	6/29/2018	OSC	$160,645.00	$11,214.96	$144,449.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32525GG	IMMUNIZATION ACTION PLAN, (IAP)	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2018	3/31/2023	6/14/2018	OSC	$178,325.00	$14,209.89	$176,684.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32526GG	IMMUNIZATION ACTION PLAN (IAP)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2018	3/31/2023	8/13/2018	OSC	$1,510,000.00	$75,212.20	$1,281,841.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32527GG	IMMUNIZATION ACTION PLAN, (IAP)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$15,196.05	$122,169.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32528GG	IMMUNIZATION ACTION PLAN (IAP)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2018	3/31/2023	7/31/2018	OSC	$1,510,000.00	$97,764.54	$1,509,993.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32529GG	IMMUNIZATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2018	3/31/2023	6/14/2018	OSC	$529,395.00	$27,111.00	$529,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32530GG	IMMUNIZATION ACTION PLAN (IAP)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2018	3/31/2023	8/10/2018	OSC	$577,975.00	$40,307.82	$568,344.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32531GG	IMMUNIZATION ACTION PLAN, (IAP)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2018	3/31/2023	6/14/2018	OSC	$1,165,485.00	$71,124.94	$963,311.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32532GG	IMMUNIZATION ACTION PLAN	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2018	3/31/2023	6/14/2018	OSC	$274,570.00	$0.00	$274,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32533GG	IMMUNIZATION ACTION PLAN (IAP)	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2018	3/31/2023	6/18/2018	OSC	$948,025.00	$187,730.78	$947,668.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32534GG	IMMUNIZATION ACTION PLAN, (IAP)	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$7,333.70	$137,168.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32535GG	IMMUNIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2018	3/31/2023	6/22/2018	OSC	$297,470.00	$3,863.98	$241,843.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32536GG	IMMUNIZATION ACTION PLAN (IAP)	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2018	3/31/2023	6/14/2018	OSC	$247,250.00	$820.00	$247,249.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32537GG	IMMUNIZATION ACTION PLAN	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2018	3/31/2023	6/22/2018	OSC	$155,250.00	$3,355.62	$141,016.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32538GG	IMMUNIZATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2018	3/31/2023	6/13/2018	OSC	$400,175.00	$14,112.67	$387,251.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32539GG	IMMUNIZATION ACTION PLAN, (IAP)	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2023	6/14/2018	OSC	$816,950.00	$39,330.74	$816,936.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32540GG	IMMUNIZATION ACTION PLAN	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2018	3/31/2023	8/20/2018	OSC	$567,635.00	$4,418.58	$567,635.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32541GG	IMMUNIZATION ACTION PLAN (IAP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2018	3/31/2023	6/18/2018	OSC	$386,385.00	$12,657.65	$226,853.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32542GG	IMMUNIZATION ACTION PLAN (IAP)	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2018	3/31/2023	6/18/2018	OSC	$155,250.00	$6,643.73	$140,337.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32543GG	IMMUNIZATION ACTION PLAN	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$11,098.19	$137,486.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32545GG	IMMUNIZATION ACTION PLAN (IAP)	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2018	3/31/2023	6/20/2018	OSC	$275,095.00	$30,774.97	$265,261.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32546GG	IMMUNIZATION ACTION PLAN	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2018	3/31/2023	6/20/2018	OSC	$242,350.00	$3,238.63	$242,349.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32547GG	IMMUNIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2018	3/31/2023	8/13/2018	OSC	$1,510,000.00	$64,767.60	$1,187,454.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32548GG	IMMUNIZATION ACTION PLAN (IAP)	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2018	3/31/2023	6/20/2018	OSC	$187,005.00	$10,096.87	$185,642.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32549GG	IMMUNIZATION ACTION PLAN	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2023	6/14/2018	OSC	$155,250.00	$1,126.31	$101,508.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32550GG	IMMUNIZATION ACTION PLAN (IAP)	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2018	3/31/2023	6/18/2018	OSC	$262,180.00	$5,270.97	$258,433.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32551GG	IMMUNIZATION ACTION PLAN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2018	3/31/2023	6/26/2018	OSC	$448,065.00	$14,905.64	$236,085.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32552GG	IMMUNIZATION ACTION PLAN (IAP)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2018	3/31/2023	8/13/2018	OSC	$161,420.00	$7,601.00	$142,357.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32553GG	IMMUNIZATION ACTION PLAN (IAP)	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2018	3/31/2023	6/29/2018	OSC	$155,250.00	$12,240.76	$127,445.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32554GG	IMMUNIZATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2018	3/31/2023	6/22/2018	OSC	$226,995.00	$9,206.79	$221,185.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32555GG	IMMUNIZATION ACTION PLAN	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	3/31/2023	6/27/2018	OSC	$1,510,000.00	$79,517.00	$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32556GG	IMMUNIZATION ACTION PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2018	3/31/2023	6/27/2018	OSC	$155,250.00	$6,266.64	$155,152.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32557GG	IMMUNIZATION ACTION PLAN	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2018	3/31/2023	6/29/2018	OSC	$155,250.00	$3,584.93	$147,396.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32558GG	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	11/1/2018	10/31/2023	9/19/2018	OSC	$1,999,185.00	$187,868.10	$1,644,304.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32559GG	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017	11/1/2018	10/31/2023	9/18/2018	OSC	$2,025,000.00	$274,289.60	$1,872,685.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32560GG	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	11/1/2018	10/31/2023	9/18/2018	OSC	$1,769,845.00	$340,718.71	$1,704,188.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32561GG	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2018	10/31/2023	9/17/2018	OSC	$1,817,750.00	$290,527.22	$1,707,277.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32722GG	FREE LEAD TESTING PILOT PRGM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	6/1/2017	3/31/2023	8/29/2017	OSC	$191,625.00	$2,880.00	$111,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32723GG	FREE LEAD WATER TESTING PILOT PROGRAM	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	88 HARBOR RD PORT WASHINGTON, NY 11050	6/1/2017	3/31/2023	7/20/2017	OSC	$191,625.00	$7,620.00	$172,605.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32724GG	FREE LEAD TESTING PILOT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	6/1/2017	3/31/2023	5/2/2017	OSC	$191,625.00	$5,535.00	$110,855.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32726GG	FREE LEAD WATER TESTING PILOT PROGRAM	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON, NJ 08077	6/1/2017	3/31/2023	6/7/2017	OSC	$191,625.00	$1,980.00	$82,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32727GG	FREE LEAD WATER TESTING PILOT PROGRAM	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMLAND RD ORANGEBURG, NY 10962	6/1/2017	3/31/2023	7/19/2017	OSC	$191,625.00	$2,430.00	$61,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32734GG	HEALTH CARE FACILITY TRANSFORMATION PROGRAM	MOHAWK VALLEY HEALTH SYSTEM	PO BOX 4308 UTICA, NY 13504	4/1/2017	4/30/2024	9/27/2019	OSC	$282,000,000.00	$0.00	$282,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32748GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	TRUSTEES OF THE EASTERN STAR HALL & HOME OF THE STATE OF NEW YORK INC	PO BOX 959 8290 STATE RTE 69 ORISKANY, NY 13424-0959	5/1/2017	4/30/2023	2/5/2019	OSC	$2,997,067.00	$0.00	$2,910,196.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32753GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	5/1/2017	4/30/2024	6/13/2022	OSC	$248,891.00	$68,940.00	$68,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32755GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	5/1/2017	4/30/2024	5/10/2018	OSC	$679,675.00	$0.00	$613,313.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32756GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JACQUELINE DELMONT MD PC DELMONT MEDICAL CARE	55 NORTH MAIN STREET 80 LOMBARDO ST FREEPORT, NY 11520	5/1/2017	4/30/2023	5/30/2018	OSC	$1,480,782.00	$0.00	$1,091,671.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32757GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW, NY 11554-1859	5/1/2017	4/30/2024	4/11/2018	OSC	$25,000,000.00	$3,213,439.19	$18,570,853.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32758GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	5/1/2017	4/30/2023	8/4/2020	OSC	$933,000.00	$933,000.00	$933,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32761GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	5/1/2017	4/30/2023	7/20/2018	OSC	$1,882,642.00	$439,977.12	$1,882,642.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32762GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	5/1/2017	4/30/2023	4/3/2020	OSC	$3,750,000.00	$0.00	$3,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32765GG	STATEWIDE HEALTH CARE FACILITY TRANSFORM PROGRAM	BETHEL NURSING HOME COMPANY INC	BETHEL NURSING HOME 17 NARRAGANSETT AVE OSSINING, NY 10562	5/1/2017	4/30/2025	7/12/2019	OSC	$2,500,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32771GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	5/1/2017	9/30/2024	10/7/2021	OSC	$7,993,000.00	$0.00	$7,993,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32772GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	1211 WPR MEDICAL SERVICES PC	660 WHITE PLAINS RD STE 325 TARRYTOWN, NY 10591	5/1/2017	4/30/2024	9/13/2019	OSC	$2,700,000.00	$0.00	$498,063.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32773GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459	5/1/2017	4/30/2023	9/27/2019	OSC	$2,626,050.00	$281,698.03	$2,626,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32774GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	5/1/2017	4/30/2023	5/10/2018	OSC	$22,653,460.00	$71,653.97	$22,653,460.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32775GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	5/1/2017	4/30/2025	9/6/2019	OSC	$888,150.00	$213,330.57	$507,236.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32784GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE, NY 11692	5/1/2017	4/30/2023	7/27/2018	OSC	$2,500,000.00	$648,656.39	$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32785GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	5/1/2017	4/30/2024	2/1/2019	OSC	$5,992,300.00	$817,063.43	$2,378,144.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32789GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	5/1/2017	4/30/2024	7/23/2020	OSC	$6,587,475.00	$0.00	$890,318.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32790GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE, NY 12953	5/1/2017	4/30/2023	3/5/2021	OSC	$1,300,000.00	$0.00	$1,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32795GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	5/1/2017	4/30/2024	9/28/2022	OSC	$2,150,000.00	$797,419.19	$1,559,103.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32810GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	11/1/2017	6/30/2023	10/4/2017	OSC	$26,988,293.00	$1,679,715.00	$26,864,002.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32811GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	11/1/2017	6/30/2023	9/27/2017	OSC	$1,977,916.00	$111,846.00	$1,977,244.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32813GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	11/1/2017	6/30/2023	9/27/2017	OSC	$991,667.00	$49,119.00	$990,836.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32814GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	11/1/2017	6/30/2023	9/27/2017	OSC	$991,667.00	$137,153.00	$991,291.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32815GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	11/1/2017	6/30/2023	10/27/2017	OSC	$991,667.00	$50,976.00	$991,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32816GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	11/1/2017	6/30/2023	9/28/2017	OSC	$846,118.00	$37,244.00	$846,118.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32817GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	11/1/2017	6/30/2023	9/25/2017	OSC	$831,816.00	$51,696.00	$831,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32818GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GRACE EPISCOPAL CHURCH	12 DEPOT ST MIDDLETOWN, NY 10940	11/1/2017	6/30/2023	9/21/2017	OSC	$655,996.00	$46,454.00	$655,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32819GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	11/1/2017	6/30/2023	10/13/2017	OSC	$640,016.00	$44,930.00	$640,016.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32820GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	11/1/2017	6/30/2023	10/16/2017	OSC	$15,214,954.00	$2,162,432.55	$15,045,723.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32821GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	319 WASHINGTON AVE PO BOX 362 DUNKIRK, NY 14048	11/1/2017	6/30/2023	10/30/2017	OSC	$852,998.00	$47,580.00	$852,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32822GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS, NY 14305-2643	11/1/2017	6/30/2023	9/22/2017	OSC	$991,667.00	$35,138.00	$991,482.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32823GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	11/1/2017	6/30/2023	10/6/2017	OSC	$646,992.00	$48,700.00	$646,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32824GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	11/1/2017	6/30/2023	10/6/2017	OSC	$8,203,140.00	$446,032.00	$8,111,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32825GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON, NY 13903	11/1/2017	6/30/2023	9/26/2017	OSC	$566,667.00	$34,693.00	$566,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32826GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	11/1/2017	6/30/2023	10/11/2017	OSC	$11,668,474.00	$863,720.00	$11,585,216.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32827GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	11/1/2017	6/30/2023	10/16/2017	OSC	$1,557,738.00	$105,129.00	$1,557,641.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32828GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	11/1/2017	6/30/2023	10/25/2017	OSC	$26,416,071.00	$3,600,643.00	$26,323,825.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32829GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	11/1/2017	6/30/2023	10/16/2017	OSC	$35,530,000.00	$3,270,331.00	$35,510,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32830GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	11/1/2017	6/30/2023	10/24/2017	OSC	$2,125,000.00	$116,486.00	$2,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32831GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	11/1/2017	6/30/2023	10/12/2017	OSC	$2,125,000.00	$130,905.00	$2,106,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32832GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE CENTER FOR COMMUNITY LIFE INC	263 W 86TH ST NEW YORK, NY 10024	11/1/2017	6/30/2023	10/13/2017	OSC	$2,125,000.00	$142,169.00	$2,124,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32833GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	11/1/2017	6/30/2023	10/16/2017	OSC	$2,125,000.00	$116,839.00	$2,123,983.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32834GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	11/1/2017	6/30/2023	10/2/2017	OSC	$2,125,000.00	$135,612.00	$2,124,623.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32835GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	11/1/2017	6/30/2023	10/16/2017	OSC	$1,720,830.00	$82,587.00	$1,720,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32836GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN, NY 11221	11/1/2017	6/30/2023	10/16/2017	OSC	$1,612,484.00	$1,161.00	$1,612,484.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32837GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	11/1/2017	6/30/2023	9/22/2017	OSC	$1,218,333.00	$97,037.00	$1,201,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32838GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	11/1/2017	6/30/2023	10/4/2017	OSC	$991,667.00	$102,983.00	$965,507.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32839GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITYS SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK, NY 10009	11/1/2017	6/30/2023	10/24/2017	OSC	$991,667.00	$58,595.00	$991,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32840GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	11/1/2017	6/30/2023	9/27/2017	OSC	$2,125,000.00	$285,708.00	$2,113,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32841GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	11/1/2017	6/30/2023	10/24/2017	OSC	$991,667.00	$92,199.00	$944,206.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32842GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	11/1/2017	6/30/2023	10/6/2017	OSC	$991,667.00	$67,176.00	$991,601.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32843GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	11/1/2017	6/30/2023	9/29/2017	OSC	$2,125,000.00	$108,341.00	$2,124,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32844GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HARVEST HOME FARMERS MARKET INC	8 WEST 126TH STREET NEW YORK, NY 10027	11/1/2017	6/30/2023	10/24/2017	OSC	$991,667.00	$18,180.00	$991,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32845GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	11/1/2017	6/30/2023	9/22/2017	OSC	$1,048,928.00	$45,660.00	$1,048,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32846GG	HUNGER PREVENTION & NUTRITION ASSISTANCE	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	11/1/2017	6/30/2023	10/16/2017	OSC	$991,667.00	$78,663.00	$987,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32847GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND, NY 10302	11/1/2017	6/30/2023	10/2/2017	OSC	$1,336,098.00	$86,541.00	$1,336,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32848GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	11/1/2017	6/30/2023	10/5/2017	OSC	$991,667.00	$55,041.00	$983,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32849GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	11/1/2017	6/30/2023	10/16/2017	OSC	$722,466.00	$54,501.00	$712,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32850GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	11/1/2017	6/30/2023	10/11/2017	OSC	$14,014,196.00	$1,108,157.00	$14,013,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32851GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	11/1/2017	6/30/2023	9/21/2017	OSC	$17,750,442.00	$925,239.00	$17,616,631.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32852GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	11/1/2017	6/30/2023	10/12/2017	OSC	$566,667.00	$35,192.00	$558,579.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32853GG	HUNGER PREVENTION & NUTRITION ASSISTANCE	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	11/1/2017	6/30/2023	10/16/2017	OSC	$7,673,294.00	$441,501.00	$7,624,465.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32854GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	11/1/2017	6/30/2023	10/17/2017	OSC	$566,667.00	$40,160.00	$558,831.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32873GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON, NY 13346-9518	5/1/2017	4/30/2024	2/24/2020	OSC	$10,000,000.00	$0.00	$9,999,999.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32875GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	5/1/2017	4/30/2024	7/15/2021	OSC	$12,826,250.00	$2,842,273.08	$12,826,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32876GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE, NY 14895	5/1/2017	4/30/2023	3/10/2022	OSC	$5,700,000.00	$560,255.73	$5,558,713.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32877GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	5/1/2017	4/30/2023	3/10/2022	OSC	$6,300,000.00	$46,835.58	$6,253,655.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32880GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	5/1/2017	4/30/2024	6/6/2023	OSC	$7,325,000.00	$7,325,000.00	$7,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32886GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROOKLYN PLAZA MEDICAL CENTER	650 FULTON ST BROOKLYN, NY 11217	5/1/2017	4/30/2024	3/28/2023	OSC	$3,365,940.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32888GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	5/1/2017	4/30/2025	9/6/2019	OSC	$424,090.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32890GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	5/1/2017	4/30/2023	2/5/2021	OSC	$25,221,716.00	$0.00	$22,525,617.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32891GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	30 EAST 33RD ST 5TH FL NEW YORK, NY 10016	5/1/2017	4/30/2024	11/30/2018	OSC	$2,494,150.00	$445,824.74	$2,150,386.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32894GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	5/1/2017	4/30/2023	8/23/2018	OSC	$5,894,736.00	$433,358.21	$5,894,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32896GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA, NY 14905	5/1/2017	4/30/2023	11/26/2018	OSC	$10,000,000.00	$0.00	$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32899GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	BERTRAND CHAFFEE HOSPITAL	224 EAST MAIN ST SPRINGVILLE, NY 14141	5/1/2017	4/30/2023	7/24/2018	OSC	$11,319,515.00	$120,753.11	$11,319,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32900GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	5/1/2017	4/30/2023	2/5/2018	OSC	$17,000,000.00	$197,273.30	$3,561,664.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33015GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	12/1/2017	4/30/2024	11/14/2017	OSC	$2,738,669.00	$619,509.10	$2,394,035.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33197GG	LEAD SERVICE LINE REPLACEMENT	TROY CITY OF	433 RIVER STREET TROY, NY 12180	3/1/2018	2/28/2024	6/26/2018	OSC	$516,565.00	$516,565.00	$516,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33203GG	LEAD SERVICE LINE REPLACEMENT	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	3/1/2018	2/28/2024	9/21/2018	OSC	$538,096.00	$178,492.81	$535,831.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33204GG	LEAD SERVICE LINE REPLACEMENT	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	3/1/2018	2/28/2024	3/14/2018	OSC	$538,096.00	$189,000.00	$471,676.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33205GG	LEAD SERVICE LINE REPLACEMENT	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	3/1/2018	2/28/2024	6/25/2018	OSC	$611,363.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33207GG	LEAD SERVICE LINE REPLACEMENT	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	3/1/2018	2/28/2024	3/29/2018	OSC	$611,363.00	$0.00	$6,395.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33208GG	LEAD SERVICE LINE REPLACEMENT	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	3/1/2018	2/28/2024	6/8/2018	OSC	$611,363.00	$166,183.47	$454,215.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33210GG	LEAD SERVICE LINE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	3/1/2018	2/28/2024	9/6/2018	OSC	$544,745.00	$143,608.84	$543,537.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33212GG	LEAD SERVICE LINE REPLACEMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	3/1/2018	2/28/2024	3/29/2018	OSC	$544,745.00	$14,922.41	$544,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33213GG	LEAD SERVICE LINE REPLACEMENT	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	3/1/2018	2/28/2024	8/16/2018	OSC	$623,655.00	$360,996.02	$623,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33214GG	LEAD SERVICE LINE REPLACEMENT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	3/1/2018	2/28/2024	4/13/2018	OSC	$623,655.00	$34,301.74	$299,251.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33215GG	LEAD SERVICE LINE REPLACEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/1/2018	2/28/2024	9/11/2019	OSC	$5,323,903.00	$2,677,488.58	$5,323,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33216GG	LEAD SERVICE LINE REPLACEMENT	GOUVERNEUR TOWN OF	1227 US HWY 11 GOUVERNEUR, NY 13642	3/1/2018	2/28/2024	5/2/2018	OSC	$607,629.00	$43,779.32	$80,189.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33217GG	LEAD SERVICE LINE REPLACEMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	3/1/2018	2/28/2024	5/7/2018	OSC	$607,629.00	$23,985.88	$528,972.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33218GG	LEAD SERVICE LINE REPLACEMENT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	3/1/2018	2/28/2024	1/28/2020	OSC	$663,185.00	$0.00	$412,554.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33219GG	LEAD SERVICE LINE REPLACEMENT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	3/1/2018	2/28/2024	9/5/2018	OSC	$663,185.00	$32,644.82	$646,397.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33221GG	LEAD SERVICE LINE REPLACEMENT	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	3/1/2018	2/28/2024	4/13/2018	OSC	$567,492.00	$0.00	$472,166.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33254GG	IMMUNIZATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2018	3/31/2023	7/5/2018	OSC	$155,250.00	$1,828.58	$130,747.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33311GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	11/1/2017	6/30/2023	10/30/2017	OSC	$1,311,612.00	$117,936.00	$1,299,186.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33389GG	LABS & RESEARCH: SICKLE CELL	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2018	6/30/2023	6/14/2018	OSC	$283,330.00	$21,272.86	$255,242.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33390GG	LABS & RESEARCH: SICKLE CELL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2018	6/30/2023	6/13/2018	OSC	$283,330.00	$11,282.45	$230,416.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33391GG	LABS & RESEARCH: SICKLE CELL	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2018	6/30/2023	6/13/2018	OSC	$282,040.00	$22,808.25	$248,333.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33398GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2018	6/30/2023	6/7/2018	OSC	$1,600,770.00	$176,038.49	$1,600,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33399GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2018	6/30/2023	6/5/2018	OSC	$499,930.00	$47,786.24	$430,176.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33400GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2018	6/30/2023	6/4/2018	OSC	$2,813,574.00	$311,089.31	$2,696,801.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33401GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	7/1/2018	6/30/2023	6/8/2018	OSC	$3,072,140.00	$264,822.07	$2,928,210.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33402GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2018	6/30/2023	6/12/2018	OSC	$1,832,200.00	$181,762.50	$1,497,471.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33403GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2018	6/30/2023	6/28/2018	OSC	$2,178,360.00	$246,684.22	$2,175,337.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33404GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2018	6/30/2023	6/8/2018	OSC	$3,024,150.00	$214,417.26	$2,971,517.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33405GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2018	6/30/2023	6/7/2018	OSC	$1,239,870.00	$167,516.37	$1,152,067.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33406GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2018	6/30/2023	6/13/2018	OSC	$1,804,905.00	$200,559.92	$1,777,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33407GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/19/2018	OSC	$229,320.00	$27,214.64	$229,319.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33408GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2018	6/30/2023	6/13/2018	OSC	$2,674,835.00	$229,799.00	$2,674,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33409GG	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	NEW YORK HARM REDUCTION EDUCATORS	104 EAST 126TH ST NEW YORK, NY 10035	7/1/2018	6/30/2023	6/21/2018	OSC	$3,646,570.00	$54,753.69	$3,234,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33410GG	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/25/2018	OSC	$2,088,320.00	$152,895.66	$2,088,319.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33411GG	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2018	6/30/2023	6/20/2018	OSC	$884,260.00	$61,322.55	$874,523.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33412GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2018	6/30/2023	6/12/2018	OSC	$3,210,100.00	$380,947.53	$3,141,236.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33413GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	7/1/2018	6/30/2023	6/18/2018	OSC	$1,992,130.00	$203,226.85	$1,933,774.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33414GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	7/1/2018	6/30/2023	6/28/2018	OSC	$1,818,580.00	$265,211.26	$1,805,085.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33415GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL-NY-INC	300 DOUGLASS STREET NY BROOKLYN, NY 11217	7/1/2018	6/30/2023	6/12/2018	OSC	$802,190.00	$55,067.57	$802,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33416GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	7/1/2018	6/30/2023	6/12/2018	OSC	$1,960,610.00	$238,410.67	$1,894,053.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33418GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	7/1/2018	6/30/2023	5/28/2018	OSC	$2,475,000.00	$275,117.83	$2,377,057.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33419GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2018	6/30/2023	6/12/2018	OSC	$786,000.00	$66,853.30	$735,014.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33421GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601	7/1/2018	6/30/2023	6/8/2018	OSC	$815,100.00	$145,650.59	$726,911.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33428GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2018	6/30/2023	5/8/2018	OSC	$4,235,515.00	$421,366.76	$4,235,514.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33429GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2018	6/30/2023	6/1/2018	OSC	$7,383,720.00	$499,807.50	$7,342,954.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33430GG	HIV/AIDS-COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2018	6/30/2023	6/1/2018	OSC	$3,208,256.00	$214,400.25	$3,137,655.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33431GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2018	6/30/2023	5/1/2018	OSC	$5,416,254.00	$391,264.44	$5,407,515.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33432GG	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2018	6/30/2023	5/4/2018	OSC	$4,924,282.00	$368,078.00	$4,918,344.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33433GG	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2018	6/30/2023	5/14/2018	OSC	$6,008,435.00	$1,160,363.45	$5,536,647.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33434GG	REGIONAL HIV PREVENTION AND SUPPORT SERVICES COMMUNITY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2018	6/30/2023	6/18/2018	OSC	$7,510,083.00	$870,800.07	$7,284,030.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33435GG	REGIONAL HIV PREVENTION AND SUPPORT SERVICES COMMUNITY SERVICES PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2018	6/30/2023	6/21/2018	OSC	$3,181,231.00	$356,491.45	$3,160,365.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33436GG	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2018	6/30/2023	6/8/2018	OSC	$4,040,196.00	$292,738.61	$3,937,610.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33437GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	7/1/2018	6/30/2023	5/30/2018	OSC	$11,533,028.00	$781,149.39	$11,532,316.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33439GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2018	6/30/2023	6/1/2018	OSC	$3,838,380.00	$321,405.62	$3,783,291.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33440GG	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	10/1/2018	6/30/2023	9/17/2018	OSC	$4,859,619.00	$692,893.77	$4,693,876.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33443GG	TOBACCO ENFORCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2023	9/13/2018	OSC	$466,735.00	$35,414.19	$279,938.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33444GG	TOBACCO ENFORCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2018	3/31/2023	6/21/2018	OSC	$156,735.00	$16,239.32	$63,769.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33445GG	TOBACCO ENFORCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2023	6/21/2018	OSC	$302,615.00	$7,011.43	$244,748.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33446GG	TOBACCO ENFORCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2018	3/31/2023	6/25/2018	OSC	$159,770.00	$8,743.72	$143,948.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33447GG	TOBACCO ENFORCEMENT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2018	3/31/2023	6/26/2018	OSC	$162,810.00	$2,951.18	$160,834.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33448GG	TOBACCO ENFORCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2018	3/31/2023	8/21/2018	OSC	$227,650.00	$23,774.78	$193,068.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33449GG	TOBACCO ENFORCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2018	3/31/2023	7/27/2018	OSC	$193,205.00	$8,519.43	$62,253.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33450GG	TOBACCO ENFORCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	6/21/2018	OSC	$208,405.00	$15,810.75	$188,430.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33451GG	TOBACCO ENFORCEMENT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2018	3/31/2023	6/26/2018	OSC	$186,110.00	$20,342.30	$106,940.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33452GG	TOBACCO ENFORCEMENT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2018	3/31/2023	6/26/2018	OSC	$146,600.00	$7,975.00	$141,392.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33453GG	TOBACCO ENFORCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2018	3/31/2023	6/26/2018	OSC	$434,315.00	$12,828.12	$434,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33454GG	TOBACCO ENFORCEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2018	3/31/2023	8/21/2018	OSC	$1,040,140.00	$32,180.01	$1,040,106.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33455GG	TOBACCO ENFORCEMENT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2018	3/31/2023	6/26/2018	OSC	$161,800.00	$7,162.99	$161,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33456GG	TOBACCO ENFORCEMENT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2018	3/31/2023	7/12/2018	OSC	$166,865.00	$8,404.90	$155,767.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33457GG	TOBACCO ENFORCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2018	3/31/2023	7/12/2018	OSC	$150,655.00	$7,532.75	$150,476.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33458GG	TOBACCO ENFORCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2018	3/31/2023	9/1/2018	OSC	$793,960.00	$108,741.55	$575,321.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33459GG	TOBACCO ENFORCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2018	3/31/2023	8/21/2018	OSC	$1,471,715.00	$92,234.44	$1,471,706.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33460GG	TOBACCO ENFORCEMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2018	3/31/2023	6/26/2018	OSC	$302,615.00	$14,522.00	$294,133.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33461GG	TOBACCO ENFORCEMENT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2018	3/31/2023	12/11/2018	OSC	$350,230.00	$43,698.85	$182,530.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33462GG	TOBACCO ENFORCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2018	3/31/2023	7/6/2018	OSC	$577,160.00	$18,447.48	$525,050.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33463GG	TOBACCO ENFORCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2018	3/31/2023	6/25/2018	OSC	$485,990.00	$33,489.86	$457,728.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33464GG	TOBACCO ENFORCEMENT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2018	3/31/2023	6/25/2018	OSC	$130,390.00	$7,492.06	$109,997.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33465GG	TOBACCO ENFORCEMENT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2018	3/31/2023	9/1/2018	OSC	$182,060.00	$17,981.51	$109,959.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33466GG	TOBACCO ENFORCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2018	3/31/2023	6/26/2018	OSC	$208,400.00	$23,314.00	$181,771.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33467GG	TOBACCO ENFORCEMENT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2018	3/31/2023	7/6/2018	OSC	$271,210.00	$11,268.12	$198,302.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33468GG	TOBACCO ENFORCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2023	10/30/2018	OSC	$357,325.00	$13,573.99	$300,666.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33469GG	TOBACCO ENFORCEMENT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2018	3/31/2023	8/17/2018	OSC	$284,380.00	$5,397.68	$112,904.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33470GG	TOBACCO ENFORCEMENT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2018	3/31/2023	7/6/2018	OSC	$129,380.00	$4,965.47	$102,428.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33471GG	TOBACCO ENFORCEMENT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2018	3/31/2023	8/16/2018	OSC	$136,470.00	$4,894.06	$63,001.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33472GG	TOBACCO ENFORCEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2018	3/31/2023	10/30/2018	OSC	$1,636,845.00	$14,093.37	$1,636,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33473GG	TOBACCO ENFORCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2023	7/6/2018	OSC	$141,535.00	$2,271.25	$33,423.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33474GG	TOBACCO ENFORCEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2018	3/31/2023	7/27/2018	OSC	$163,825.00	$6,828.51	$140,423.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33475GG	TOBACCO ENFORCEMENT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2018	3/31/2023	9/25/2018	OSC	$318,825.00	$2,230.62	$116,944.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33476GG	TOBACCO ENFORCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	3/31/2023	7/12/2018	OSC	$1,157,660.00	$69,860.00	$1,149,724.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33477GG	TOBACCO ENFORCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2018	3/31/2023	7/5/2018	OSC	$146,600.00	$12,167.19	$145,928.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33478GG	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2018	3/31/2023	7/17/2018	OSC	$729,185.00	$87,688.72	$700,708.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33479GG	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004	4/1/2018	3/31/2023	9/24/2018	OSC	$9,109,580.00	$487,340.51	$8,705,482.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33484GG	CANCER SURVEILLANCE EDUCATION AND CONTROL	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 821 BUFFALO, NY 14267	9/30/2018	9/29/2023	8/23/2018	OSC	$39,039,261.00	$3,998,597.21	$31,680,816.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33490GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2018	9/30/2023	8/14/2018	OSC	$170,000.00	$0.00	$48,014.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33491GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA, NY 14901	10/1/2018	9/30/2024	8/15/2018	OSC	$1,734,162.00	$276,515.11	$1,316,632.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33492GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2018	9/30/2023	2/15/2019	OSC	$3,906,810.00	$624,371.19	$3,422,867.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33493GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2018	9/30/2023	8/15/2018	OSC	$3,562,375.00	$361,031.18	$2,939,072.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33494GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2018	9/30/2024	9/13/2018	OSC	$10,964,746.00	$2,022,259.00	$9,556,617.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33495GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2018	9/30/2023	10/16/2018	OSC	$2,329,505.00	$266,605.68	$1,440,932.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33496GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	10/1/2018	9/30/2024	9/26/2018	OSC	$5,019,690.00	$830,410.44	$3,251,649.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33497GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	10/1/2018	9/30/2024	9/24/2018	OSC	$4,625,121.00	$758,912.93	$3,894,594.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33498GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	7/1/2018	6/30/2023	6/8/2018	OSC	$1,757,558.00	$148,323.13	$1,738,063.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33499GG	MULTIPLE SERVICE AGENCY INITIATIVE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2018	6/30/2023	6/7/2018	OSC	$1,828,920.00	$174,594.04	$1,652,736.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33500GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	7/1/2018	6/30/2023	6/18/2018	OSC	$1,056,076.00	$105,939.21	$1,039,362.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33501GG	MULTIPLE SERVICE AGENCY INITIATIVE	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2018	6/30/2023	6/5/2018	OSC	$1,056,076.00	$90,419.85	$1,041,600.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33502GG	MULTIPLE SERVICE AGENCY INITIATIVE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	7/1/2018	6/30/2023	6/4/2018	OSC	$1,544,377.00	$97,947.68	$1,544,374.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33504GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE, COMMUNITY ACCESS SERVICES	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	7/1/2018	6/30/2023	6/14/2018	OSC	$2,597,445.00	$221,800.79	$2,359,946.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33506GG	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2018	6/30/2023	6/4/2018	OSC	$1,785,218.00	$139,692.10	$1,587,138.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33507GG	MULTIPLE SERVICE AGENCY INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2018	6/30/2023	6/1/2018	OSC	$1,951,297.00	$105,521.03	$1,618,374.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33508GG	MULTIPLE SERVICE AGENCY INITIATIVE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	7/1/2018	6/30/2023	6/8/2018	OSC	$1,036,592.00	$62,678.46	$966,457.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33509GG	MULTIPLE SERVICE AGENCY INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2018	6/30/2023	5/24/2018	OSC	$2,358,214.00	$244,077.34	$2,296,532.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33510GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2018	6/30/2023	6/20/2018	OSC	$2,005,550.00	$165,800.53	$1,988,749.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33511GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE, NY 11559	7/1/2018	6/30/2023	6/8/2018	OSC	$1,680,015.00	$151,246.47	$1,415,954.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33513GG	MULTIPLE SERVICE AGENCY INITIATIVE TARGETED HIGH IMPACT HIV PREVENTION AND SUPPORT SERVICES	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	7/1/2018	6/30/2023	6/12/2018	OSC	$2,222,571.00	$154,465.02	$1,854,798.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33514GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVES	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/8/2018	OSC	$1,951,297.00	$141,191.57	$1,798,757.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33515GG	MULTIPLE SERVICE AGENCY INITIATIVE	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	7/1/2018	6/30/2023	5/23/2018	OSC	$1,570,072.00	$110,151.37	$1,561,956.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33516GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2018	6/30/2023	6/20/2018	OSC	$323,617.00	$24,132.67	$257,112.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33517GG	MULTIPLE SERVICE AGENCY INITIATIVE	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2018	6/30/2023	6/4/2018	OSC	$2,100,254.00	$201,436.69	$2,051,643.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33518GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	7/1/2018	6/30/2023	6/7/2018	OSC	$2,045,701.00	$381,919.94	$1,728,672.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33519GG	MULTIPLE SERVICE AGENCY INITIATIVE	AUDRE LORDE PROJECT INC	85 SOUTH OXFORD BROOKLYN, NY 11217	7/1/2018	6/30/2023	6/6/2018	OSC	$669,769.00	$0.00	$480,189.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33520GG	MULTIPLE SERVICE AGENCY INITIATIVE	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/20/2018	OSC	$2,023,797.00	$184,575.69	$1,900,011.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33521GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2018	6/30/2023	6/21/2018	OSC	$2,005,550.00	$239,244.95	$1,935,876.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33522GG	MULTIPLE SERVICE AGENCY INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	7/1/2018	6/30/2023	6/1/2018	OSC	$1,611,494.00	$143,300.03	$1,354,266.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33523GG	MULTIPLE SERVICE AGENCY INITIATIVE	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	7/1/2018	6/30/2023	6/8/2018	OSC	$1,036,592.00	$143,676.14	$1,012,881.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33524GG	MULTIPLE SERVICE AGENCY INITIATIVE	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	7/1/2018	6/30/2023	6/4/2018	OSC	$1,137,452.00	$83,620.14	$1,007,508.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33525GG	MULTIPLE SERVICE AGENCY INITIATIVE	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2018	6/30/2023	6/4/2018	OSC	$1,625,760.00	$166,938.55	$1,621,835.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33526GG	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVES TARGETED HIGH IMPACT HIV PREVENTION AN	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2018	6/30/2023	6/8/2018	OSC	$2,328,989.00	$153,385.98	$2,194,982.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33527GG	MULTIPLE SERVICE AGENCY INITIATIVE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2018	6/30/2023	5/17/2018	OSC	$2,328,934.00	$194,546.25	$2,290,984.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33528GG	MULTIPLE SERVICE AGENCY INITIATIVE	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN, NY 11203	7/1/2018	6/30/2023	5/15/2018	OSC	$2,086,015.00	$146,429.37	$2,086,013.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33530GG	MULTIPLE SERVICE AGENCY INITIATIVE	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	40 BROAD ST 5TH FL NEW YORK, NY 10004	7/1/2018	6/30/2023	6/13/2018	OSC	$504,217.00	$34,909.18	$497,431.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33531GG	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2018	6/30/2023	6/4/2018	OSC	$929,899.00	$106,743.37	$924,233.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33532GG	MULTIPLE SERVICE AGENCY INITIATIVE	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	7/1/2018	6/30/2023	6/12/2018	OSC	$2,044,674.00	$156,089.90	$2,031,789.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33533GG	MULTIPLE SERVICE AGENCY INITIATIVE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	7/1/2018	6/30/2023	6/1/2018	OSC	$1,050,128.00	$105,769.21	$1,042,097.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33534GG	COMMUNITY DEVELOPMENT INITIATIVES: COMMUNITY MOBILIZATION FOR HIGH IMPACT PREVENTION	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027	7/1/2018	6/30/2023	6/25/2018	OSC	$2,226,589.00	$215,113.13	$2,139,711.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33563GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005	10/1/2018	9/30/2023	9/19/2018	OSC	$23,332,780.00	$8,126,090.83	$21,580,275.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33566GG	AGRICULTURAL MEDICINE AND HEALTH	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2018	6/30/2023	6/29/2018	OSC	$5,265,000.00	$857,713.29	$5,085,408.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33569GG	NEIGHBORHOOD HEALTH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2022	3/31/2027	11/15/2022	OSC	$810,015.00	$267,700.15	$267,700.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33570GG	NEIGHBORHOOD HEALTH	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2027	11/17/2022	OSC	$1,375,000.00	$259,030.16	$461,465.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33571GG	NEIGHBORHOOD HEALTH	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2027	9/1/2022	OSC	$1,179,465.00	$206,547.00	$318,033.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33572GG	NEIGHBORHOOD HEALTH	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2027	10/21/2022	OSC	$1,055,000.00	$202,678.54	$368,415.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33573GG	NEIGHBORHOOD HEALTH	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2022	3/31/2027	9/6/2022	OSC	$1,375,000.00	$266,055.10	$465,799.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33574GG	NEIGHBORHOOD HEALTH	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2027	10/24/2022	OSC	$1,375,000.00	$303,578.25	$513,796.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33575GG	ALZHEIMER'S DISEASE PROGRAM	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	1003 NEW LOUDON RD, STE 201 COHOES, NY 12047	7/1/2018	6/30/2024	7/24/2018	OSC	$28,727,000.00	$4,355,053.63	$25,927,847.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33576GG	NEIGHBORHOOD HEALTH	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2022	3/31/2027	9/6/2022	OSC	$627,160.00	$83,070.49	$114,897.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33577GG	NEIGHBORHOOD HEALTH	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2022	3/31/2027	11/18/2022	OSC	$995,000.00	$181,472.98	$291,669.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33582GG	HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ONE BROOKLYN HEALTH SYSTEM INC	C/O INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213-1122	2/1/2018	1/31/2038	7/5/2019	OSC	$663,993,428.00	$97,263,244.79	$359,950,987.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33583GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA, NY 13421	8/1/2018	7/31/2023	9/18/2018	OSC	$937,533.86	$42,367.09	$598,723.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33585GG	ALZHEIMER'S EDUCATION TRAINING SUPPORT	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	1003 NEW LOUDON RD, STE 201 COHOES, NY 12047	7/1/2018	6/30/2024	5/9/2018	OSC	$1,392,000.00	$245,830.95	$1,281,091.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33616GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	8/1/2018	7/31/2023	10/24/2018	OSC	$1,126,414.49	$164,686.21	$1,042,169.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33650GG	OCCUPATIONAL HEALTH	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2018	6/30/2023	8/15/2018	OSC	$3,005,000.00	$316,232.91	$2,975,210.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33651GG	OCCUPATIONAL HEALTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2018	6/30/2023	6/28/2018	OSC	$4,225,000.00	$402,774.47	$4,225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33652GG	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2018	6/30/2023	7/30/2018	OSC	$5,000,000.00	$541,467.80	$4,945,149.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33653GG	OCCUPATIONAL HEALTH	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041	7/1/2018	6/30/2023	7/23/2018	OSC	$5,000,000.00	$629,594.81	$4,933,165.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33654GG	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2018	6/30/2023	7/16/2018	OSC	$5,500,000.00	$551,983.57	$5,249,448.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33655GG	OCCUPATIONAL HEALTH	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2018	6/30/2023	7/20/2018	OSC	$5,750,000.00	$786,592.72	$5,488,750.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33656GG	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2018	6/30/2023	7/23/2018	OSC	$8,555,000.00	$893,111.45	$8,307,264.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33657GG	COMMUNITY HEALTH WORKER	SHINNECOCK INDIAN NATION	P.O. BOX 5006 SOUTHAMPTON, NY 11969	10/1/2018	9/30/2023	8/30/2018	OSC	$499,800.00	$225,211.67	$445,495.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33658GG	COMMUNITY HEALTH WORKER	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2018	9/30/2023	9/1/2018	OSC	$499,800.00	$137,092.33	$454,650.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33659GG	FARMERS MARKET NUTRITION PROG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2018	9/30/2023	10/1/2018	OSC	$2,431,675.00	$311,216.56	$1,809,168.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33666GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE, NY 13219-3098	8/1/2018	7/31/2023	9/12/2018	OSC	$2,601,057.34	$190,335.69	$1,814,549.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33684GG	CENTER FOR WORKFORCE STUDIES AT THE SCHOOL OF PUBLIC HEALTH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2018	6/30/2023	6/25/2018	OSC	$740,000.00	$0.00	$295,964.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33685GG	MEDICAL SCHOLARS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2018	8/31/2023	7/30/2018	OSC	$75,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33686GG	GATEWAY INSTITUTE PROMOTING DIVERSITY IN MEDICAL EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2018	6/30/2023	6/26/2018	OSC	$415,000.00	$0.00	$133,344.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33701GG	HUMAN & HEALTH SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$169,142.67	$612,218.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33702GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2019	4/30/2024	5/2/2019	OSC	$749,000.00	$160,186.86	$638,579.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33703GG	HUMAN & HEALTH SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$176,835.53	$676,482.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33704GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$198,362.00	$738,257.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33705GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$159,510.44	$599,326.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33706GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$176,314.13	$695,007.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33707GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS, NY 10605	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$174,414.00	$709,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33708GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HUDSON VALLEY LGBTQ COMMUNITY CENTER	300 WALL ST PO BOX 3994 KINGSTON, NY 12402	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$51,746.43	$569,170.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33709GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	COMMUNITY AWARENESS NETWRK FOR A DRUGFREE LIFE & ENVIR INC	120 NORTH MAIN ST STE 301 NEW CITY, NY 10956	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$201,166.00	$721,042.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33710GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$111,874.09	$628,817.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33713GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	5/1/2019	4/30/2024	4/23/2019	OSC	$1,099,000.00	$377,792.99	$891,216.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33714GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	5/1/2019	4/30/2024	4/26/2019	OSC	$749,000.00	$217,164.00	$657,837.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33715GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$177,155.29	$671,395.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33716GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$228,732.70	$724,078.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33718GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$200,812.69	$706,025.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33719GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$125,097.32	$558,974.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33720GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 ELM PLACE FL 6 BROOKLYN, NY 11201	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$198,806.54	$695,849.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33721GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$270,459.54	$691,608.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33722GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013	5/1/2019	4/30/2024	5/1/2019	OSC	$749,000.00	$107,158.89	$649,137.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33723GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$125,179.70	$578,586.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33724GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$224,924.18	$705,279.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33725GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$124,544.82	$619,174.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33726GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	5/1/2019	4/30/2024	4/19/2019	OSC	$749,000.00	$221,880.83	$666,724.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33727GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$259,136.63	$668,859.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33728GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK, NY 10027	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$155,637.38	$634,293.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33729GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$141,308.83	$593,857.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33730GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	5/1/2019	4/30/2024	4/24/2019	OSC	$749,000.00	$161,268.35	$677,825.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33731GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	5/1/2019	4/30/2024	4/29/2019	OSC	$705,920.00	$176,508.95	$660,964.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33732GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	5/1/2019	4/30/2024	4/24/2019	OSC	$707,000.00	$10,477.64	$185,794.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33733GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$180,009.17	$691,752.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33734GG	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	QUEENS LESBIAN & GAY COMMUNITY CTR INC	76-11 37TH AVE SUITE 206 JACKSON HEIGHTS, NY 11372	5/1/2019	4/30/2024	4/25/2019	OSC	$749,000.00	$108,798.52	$598,216.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33735GG	HEALTH AND HUMAN SERVICES: LESBIAN, GAY, BISEXUAL, & TRANSGENDER INDIVIDUALS, FAMILIES & COMMUNITY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	5/1/2019	4/30/2024	4/25/2019	OSC	$749,000.00	$267,208.07	$697,859.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33736GG	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	5/1/2019	4/30/2024	4/23/2019	OSC	$749,000.00	$187,705.38	$621,423.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33737GG	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	5/1/2019	4/30/2024	4/22/2019	OSC	$749,000.00	$186,897.72	$699,429.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33738GG	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2019	4/30/2024	4/26/2019	OSC	$1,350,000.00	$370,074.98	$1,201,666.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33739GG	COMMUNITY CANCER PREVENTION IN ACTION	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2018	4/30/2024	8/9/2018	OSC	$1,256,250.00	$264,828.65	$1,147,134.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33740GG	COMMUNITY CANCER PREVENTION IN ACTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	10/1/2018	4/30/2024	8/9/2018	OSC	$1,256,250.00	$148,955.38	$901,241.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33741GG	COMMUNITY CANCER PREVENTION IN ACTION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2018	9/30/2023	8/21/2018	OSC	$1,125,000.00	$0.00	$294,643.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33742GG	COMMUNITY CANCER PREVENTION IN ACTION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2018	4/30/2024	8/7/2018	OSC	$1,256,250.00	$136,564.08	$888,075.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33743GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355	10/1/2018	9/30/2023	8/21/2018	OSC	$3,100,000.00	$447,222.61	$3,064,441.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33744GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	10/1/2018	12/31/2023	10/1/2018	OSC	$3,150,000.00	$407,634.29	$2,454,880.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33745GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2018	9/30/2023	8/29/2018	OSC	$2,875,000.00	$246,164.53	$2,390,472.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33746GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2018	9/30/2023	8/15/2018	OSC	$3,875,000.00	$529,380.42	$3,585,520.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33747GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2018	9/30/2023	8/23/2018	OSC	$2,875,000.00	$329,676.36	$2,844,978.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33748GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	10/1/2018	9/30/2023	8/20/2018	OSC	$2,500,000.00	$301,129.87	$2,362,819.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33749GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2018	9/30/2023	8/20/2018	OSC	$1,800,000.00	$238,227.43	$1,764,280.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33750GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2018	9/30/2023	8/21/2018	OSC	$1,800,000.00	$211,466.14	$1,730,908.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33751GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2018	9/30/2023	8/10/2018	OSC	$1,375,000.00	$176,804.16	$1,340,551.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33752GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208	10/1/2018	9/30/2023	8/13/2018	OSC	$1,700,000.00	$116,103.79	$1,397,484.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33753GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	10/1/2018	9/30/2023	8/8/2018	OSC	$1,625,000.00	$153,518.12	$1,485,419.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33754GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2018	9/30/2023	8/23/2018	OSC	$1,600,000.00	$184,720.45	$1,522,016.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33755GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2018	9/30/2023	8/30/2018	OSC	$1,300,000.00	$184,147.33	$1,275,592.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33756GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL, NY 14843	10/1/2018	9/30/2023	8/27/2018	OSC	$1,200,000.00	$152,899.63	$1,068,284.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33757GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2018	9/30/2023	8/30/2018	OSC	$1,200,000.00	$152,906.44	$1,035,278.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33758GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2018	9/30/2023	8/13/2018	OSC	$1,200,000.00	$190,966.69	$1,114,268.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33760GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	10/1/2018	9/30/2023	8/23/2018	OSC	$1,075,000.00	$169,015.53	$1,016,046.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33761GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2018	9/30/2023	8/13/2018	OSC	$1,075,000.00	$138,294.77	$1,002,731.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33762GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	10/1/2018	9/30/2023	8/23/2018	OSC	$1,000,000.00	$121,387.96	$925,236.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33764GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	10/1/2018	9/30/2023	8/9/2018	OSC	$1,000,000.00	$122,585.96	$731,113.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33784GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	10/1/2018	9/30/2024	9/21/2018	OSC	$3,026,890.00	$477,150.98	$2,594,624.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33785GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2018	9/30/2023	10/1/2018	OSC	$454,770.00	$68,694.90	$423,961.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33786GG	NYS NURSE FAMILY PARTNERSHIP PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2018	9/30/2024	8/29/2018	OSC	$5,435,854.00	$961,675.97	$4,630,890.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33788GG	HEPATITIS C PATIENT NAVIGATION	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	11/1/2018	10/31/2023	10/4/2018	OSC	$500,000.00	$44,828.95	$430,073.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33789GG	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	11/1/2018	10/31/2023	9/26/2018	OSC	$500,000.00	$62,453.12	$444,752.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33790GG	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	11/1/2018	10/31/2023	9/26/2018	OSC	$500,000.00	$84,568.78	$489,141.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33791GG	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	11/1/2018	10/31/2023	9/27/2018	OSC	$500,000.00	$62,367.18	$484,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33792GG	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	11/1/2018	10/31/2023	10/5/2018	OSC	$500,000.00	$66,948.42	$478,828.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33794GG	HEPATITIS C PATIENT NAVIGATION	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	11/1/2018	10/31/2023	10/22/2018	OSC	$500,000.00	$66,174.70	$469,478.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33795GG	FOR SERVICES AND EXPENSES OF THE COALITION FOR INSTITUTIONALIZED AGED AND DISABLED	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK, NY 10010	10/1/2018	9/30/2023	10/11/2018	OSC	$375,000.00	$75,000.00	$374,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33796GG	SENIORS WITH LONG TERM CARE NEEDS	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2018	9/30/2023	2/22/2019	OSC	$130,000.00	$26,000.00	$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33823GG	OCCUPATIONAL HEALTH	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	9/1/2018	6/30/2023	9/26/2018	OSC	$5,316,667.00	$505,960.47	$4,997,482.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33833GG	EDUCATION & OUTREACH PROGRAM	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590	4/1/2018	3/31/2023	11/20/2018	OSC	$4,950,000.00	$85,146.50	$4,639,559.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33834GG	DOH SUPPORTIVE HOUSING HEALTHY HOME PILOT	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	10/1/2018	9/30/2023	10/4/2018	OSC	$4,350,000.00	$650,335.83	$3,478,443.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33835GG	DOH SUPPORT HOUSING HLTH HOME PILOT	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	10/1/2018	9/30/2023	10/1/2018	OSC	$2,500,000.00	$194,698.11	$1,106,897.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33836GG	DOH SUPPORT HOUSING HLTH HOME PILOT	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO, NY 14201	10/1/2018	9/30/2023	9/27/2018	OSC	$2,500,000.00	$530,027.93	$1,823,574.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33837GG	DOH SUPPORT HOUSING HEALTH HOME PILOT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2018	9/30/2023	10/1/2018	OSC	$2,500,000.00	$629,516.99	$1,996,934.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33838GG	DOH SUPPORT HOUSING HLTH HOME PILOT	BRONX PARENTS HOUSING NETWORK INC	488 EAST 164TH STREET BRONX, NY 10456	10/1/2018	9/30/2023	9/27/2018	OSC	$2,500,000.00	$454,761.99	$1,890,146.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33839GG	DOH SUPPORT HOUSING HLTH HOME PILOT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2018	9/30/2023	9/28/2018	OSC	$2,500,000.00	$500,000.00	$2,223,172.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33841GG	DOH SUPPORT HOUSING HLTH HOME PILOT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2018	9/30/2023	9/28/2018	OSC	$2,500,000.00	$470,888.99	$2,180,066.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33842GG	DOH SUPPORT HOUSING HEALTH HOME PILOT	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2018	9/30/2023	10/19/2018	OSC	$2,500,000.00	$379,525.38	$2,436,967.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33843GG	DOH SUPPORT HOUSING HEALTH HOME PILOT	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	10/1/2018	9/30/2023	10/31/2018	OSC	$2,500,000.00	$373,352.12	$2,357,924.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33844GG	MEDICAID REDESIGN TEAM HEALTH HOME SUPPORTIVE HOUSING PROGRAM	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	10/1/2018	9/30/2023	10/1/2018	OSC	$2,500,000.00	$372,287.01	$2,021,602.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33845GG	DOH SUPPORT HOUSING HLTH HOME PILOT	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	10/1/2018	9/30/2023	9/28/2018	OSC	$2,500,000.00	$281,560.92	$1,362,526.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33846GG	SUPPORTIVE HOUSING HEALTHY HOME PILOT	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	10/1/2018	9/30/2023	10/3/2018	OSC	$2,500,000.00	$403,196.33	$2,289,960.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33847GG	DOH SUPPORT HOUSING HLTH HOME PILOT	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2018	9/30/2023	9/28/2018	OSC	$2,500,000.00	$419,040.29	$2,094,652.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33848GG	MEDICAID REDESIGN TEAM HEALTH HOME SUPPORTED HOUSING PROGRAM	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2018	9/30/2023	9/28/2018	OSC	$2,500,000.00	$392,771.77	$1,810,546.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33866GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$180,001.96	$846,932.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33867GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	5/1/2019	4/30/2024	4/30/2019	OSC	$1,000,000.00	$165,439.92	$789,966.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33869GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	5/1/2019	4/30/2024	4/26/2019	OSC	$1,000,000.00	$174,501.76	$903,359.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33870GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$241,140.56	$888,060.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33872GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	5/1/2019	4/30/2024	5/2/2019	OSC	$1,000,000.00	$164,812.49	$751,689.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33873GG	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$157,377.20	$774,317.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33874GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$224,003.40	$940,385.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33875GG	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$184,034.38	$896,197.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33876GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	5/1/2019	4/30/2024	5/2/2019	OSC	$1,000,000.00	$166,836.35	$929,439.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33877GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$208,649.96	$948,728.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33879GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$145,512.37	$846,637.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33880GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$166,327.41	$844,061.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33882GG	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	5/1/2019	4/30/2024	5/8/2019	OSC	$1,000,000.00	$195,411.65	$841,199.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33883GG	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS, NY 10605	5/1/2019	4/30/2024	5/3/2019	OSC	$750,000.00	$164,692.00	$719,198.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33885GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	5/1/2019	4/30/2024	4/30/2019	OSC	$750,000.00	$181,220.97	$710,591.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33886GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$161,585.41	$927,304.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33887GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$166,457.15	$885,409.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33888GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	DESTINATION TOMORROW INC	2825 THIRD AVENUE SUITE 301 BRONX, NY 10455	5/1/2019	4/30/2024	5/3/2019	OSC	$1,000,000.00	$214,096.05	$971,049.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33889GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	5/1/2019	4/30/2024	5/2/2019	OSC	$750,000.00	$158,215.00	$703,028.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33890GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	5/1/2019	4/30/2024	4/30/2019	OSC	$875,000.00	$193,474.51	$571,276.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33891GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	5/1/2019	4/30/2024	8/1/2019	OSC	$875,000.00	$74,206.00	$638,519.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33892GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	5/1/2019	4/30/2024	5/1/2019	OSC	$1,000,000.00	$218,412.88	$945,970.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33893GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	5/1/2019	4/30/2024	4/30/2019	OSC	$875,000.00	$213,440.57	$826,233.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33894GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX, NY 10455	5/1/2019	4/30/2024	5/1/2019	OSC	$1,000,000.00	$189,314.52	$892,652.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33895GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	5/1/2019	4/30/2024	5/8/2019	OSC	$1,000,000.00	$203,992.22	$967,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33896GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$184,348.59	$940,512.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33897GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK, NY 10027	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$202,293.70	$881,989.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33898GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	5/1/2019	4/30/2024	4/26/2019	OSC	$1,000,000.00	$216,854.20	$924,649.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33899GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	5/1/2019	4/30/2024	5/2/2019	OSC	$875,000.00	$133,678.13	$684,805.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33900GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/1/2019	4/30/2024	5/1/2019	OSC	$875,000.00	$178,065.66	$790,233.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33901GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	5/1/2019	4/30/2024	4/30/2019	OSC	$1,345,000.00	$256,934.00	$1,288,255.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33902GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	5/1/2019	4/30/2024	4/30/2019	OSC	$625,000.00	$118,703.36	$582,043.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33903GG	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	5/1/2019	4/30/2024	5/7/2019	OSC	$1,000,000.00	$201,142.93	$912,406.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33943GG	TUBERCULOSIS PREVENTION AND CONTROL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2019	3/31/2024	7/3/2019	OSC	$222,321.00	$69,266.09	$212,600.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33944GG	TUBERCULOSIS PREVENTION AND CONTROL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2019	3/31/2024	7/5/2019	OSC	$216,708.00	$38,154.90	$194,818.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33945GG	TUBERCULOSIS PREVENTION AND CONTROL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2019	3/31/2024	8/5/2019	OSC	$1,030,789.00	$232,472.71	$942,561.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33946GG	TUBERCULOSIS PREVENTION AND CONTROL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2019	3/31/2024	12/24/2019	OSC	$1,032,731.00	$50,784.90	$777,058.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33947GG	TUBERCULOSIS PREVENTION AND CONTROL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2019	3/31/2024	11/7/2019	OSC	$2,241,583.00	$547,500.07	$2,127,019.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33948GG	TUBERCULOSIS PREVENTION AND CONTROL	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2019	3/31/2024	9/12/2019	OSC	$198,830.00	$0.00	$141,460.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33949GG	TUBERCULOSIS PREVENTION AND CONTROL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2019	3/31/2024	7/24/2019	OSC	$1,042,758.00	$204,365.08	$919,702.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33950GG	TUBERCULOSIS PREVENTION AND CONTROL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2019	3/31/2024	8/7/2019	OSC	$234,260.00	$48,523.80	$194,215.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33951GG	TUBERCULOSIS PREVENTION AND CONTROL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2019	3/31/2024	11/1/2019	OSC	$1,028,728.00	$203,394.00	$979,458.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33952GG	TUBERCULOSIS PREVENTION AND CONTROL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2019	3/31/2024	7/3/2019	OSC	$2,143,469.00	$644,982.45	$2,139,617.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33953GG	TUBERCULOSIS PREVENTION AND CONTROL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2019	3/31/2024	7/2/2019	OSC	$2,205,997.00	$426,665.00	$1,988,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33954GG	TUBERCULOSIS PREVENTION AND CONTROL, PUBLIC HEALTH CAMPAIGN	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2019	3/31/2024	6/28/2019	OSC	$7,628,180.00	$1,848,831.60	$7,197,272.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33971GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX, NY 10471	11/1/2018	10/31/2023	12/21/2018	OSC	$6,504,217.56	$1,090,198.97	$5,762,835.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34127GG	RAPID TRANSITION HOUSING PROGRAM	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	12/1/2018	11/30/2023	11/21/2018	OSC	$35,000,000.00	$2,963,994.48	$20,723,397.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34150GG	RURAL HEALTH-CARE ACCESS	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS, NY 12801	1/1/2019	12/31/2024	12/4/2018	OSC	$916,804.00	$142,485.00	$774,319.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34151GG	RURAL HEALTH-CARE ACCESS	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN, NY 13021	1/1/2019	12/31/2024	11/28/2018	OSC	$611,208.00	$65,449.00	$486,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34152GG	RURAL HEALTH-CARE ACCESS	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST SUITE 200 JAMESTOWN, NY 14701-6969	1/1/2019	12/31/2024	11/28/2018	OSC	$916,804.00	$142,477.86	$762,537.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34153GG	RURAL HEALTH-CARE ACCESS	CHENANGO HEALTH NETWORK INC	19 EATON AVENUE NORWICH, NY 13815-1774	1/1/2019	12/31/2024	11/23/2018	OSC	$883,382.00	$137,291.00	$746,091.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34154GG	RURAL HEALTH-CARE ACCESS	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	1/1/2019	12/31/2024	11/23/2018	OSC	$907,255.00	$141,001.00	$766,254.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34155GG	RURAL HEALTH-CARE ACCESS	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	34570 STATE HWY 10 STE 2 HAMDEN, NY 13782	1/1/2019	12/31/2024	12/4/2018	OSC	$668,506.00	$65,736.15	$524,080.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34156GG	RURAL HEALTH-CARE ACCESS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2019	12/31/2024	11/27/2018	OSC	$746,006.00	$118,738.00	$645,268.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34157GG	RURAL HEALTH-CARE ACCESS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2019	12/31/2024	12/3/2018	OSC	$563,458.00	$73,096.39	$392,283.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34158GG	RURAL HEALTH-CARE ACCESS	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	1/1/2019	12/31/2024	11/27/2018	OSC	$620,757.00	$63,333.42	$491,140.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34159GG	RURAL HEALTH-CARE ACCESS	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601	1/1/2019	12/31/2024	11/26/2018	OSC	$859,505.00	$133,580.00	$725,828.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34160GG	RURAL HEALTH-CARE ACCESS	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601	1/1/2019	12/31/2024	11/26/2018	OSC	$830,854.00	$129,127.00	$701,271.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34161GG	RURAL HEALTH-CARE ACCESS	GENESEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE, NY 14437	1/1/2019	12/31/2024	12/6/2018	OSC	$463,184.00	$71,986.00	$385,313.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34162GG	RURAL HEALTH-CARE ACCESS	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL, NY 12414	1/1/2019	12/31/2024	12/31/2018	OSC	$811,756.00	$126,023.82	$684,874.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34163GG	RURAL HEALTH-CARE ACCESS, RURAL HEALTH NETWORK DEVELOPMENT	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA, NY 14070	1/1/2019	12/31/2024	11/27/2018	OSC	$869,055.00	$135,064.00	$731,912.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34165GG	RURAL HEALTH-CARE ACCESS	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	1/1/2019	12/31/2024	11/29/2018	OSC	$835,633.00	$129,870.00	$705,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34166GG	RURAL HEALTH-CARE ACCESS	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	118 N TIOGA ST SUITE 304 ITHACA, NY 14850	1/1/2019	12/31/2024	11/29/2018	OSC	$596,884.00	$92,765.00	$504,119.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34167GG	RURAL HEALTH-CARE ACCESS	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA, NY 14020	1/1/2019	12/31/2023	11/29/2018	OSC	$693,662.00	$127,643.00	$693,660.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34168GG	RURAL HEALTH-CARE ACCESS	MADISON COUNTY RURAL HEALTH COUNCIL INC	PO BOX 430 2662 US ROUTE 20, UNIT 1 CAZENOVIA, NY 13035	1/1/2019	12/31/2024	11/30/2018	OSC	$668,506.00	$103,795.00	$564,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34169GG	RURAL HEALTH-CARE ACCESS	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	1/1/2019	12/31/2024	12/4/2018	OSC	$668,507.00	$103,895.84	$550,487.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34170GG	RURAL HEALTH-CARE ACCESS	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE, NY 12983	1/1/2019	12/31/2024	11/30/2018	OSC	$573,007.00	$62,831.00	$416,376.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34172GG	RURAL HEALTH-CARE ACCESS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2019	12/31/2024	12/4/2018	OSC	$620,757.00	$96,475.00	$524,248.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34173GG	RURAL HEALTH-CARE ACCESS	S2AY RURAL HEALTH NETWORK INC	3019 COUNTY COMPLEX DRIVE PO BOX 390 CANANDAIGUA, NY 14424	1/1/2019	12/31/2023	12/20/2018	OSC	$725,926.00	$133,580.01	$648,959.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34174GG	RURAL HEALTH-CARE ACCESS	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND, NY 13045	1/1/2019	12/31/2024	11/23/2018	OSC	$778,330.00	$120,964.00	$656,467.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34175GG	RURAL HEALTH-CARE ACCESS	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN, NY 14760	1/1/2019	12/31/2024	11/28/2018	OSC	$859,505.00	$133,580.01	$725,926.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34176GG	RURAL HEALTH-CARE ACCESS	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	1/1/2019	12/31/2024	12/4/2018	OSC	$620,757.00	$96,475.00	$483,269.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34177GG	RURAL HEALTH-CARE ACCESS	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	1/1/2019	12/31/2024	12/3/2018	OSC	$573,007.00	$89,054.00	$483,522.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34178GG	RURAL HEALTH-CARE ACCESS	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH, NY 14810-1523	1/1/2019	12/31/2024	11/23/2018	OSC	$716,256.00	$111,317.00	$604,938.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34179GG	RURAL HEALTH-CARE ACCESS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	1/1/2019	12/31/2023	12/3/2018	OSC	$705,763.00	$111,402.47	$579,528.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34180GG	RURAL HEALTH-CARE ACCESS	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	1/1/2019	12/31/2024	11/26/2018	OSC	$830,854.00	$129,127.00	$701,248.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34181GG	RURAL HEALTH-CARE ACCESS	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA, NY 14424	1/1/2019	12/31/2024	12/4/2018	OSC	$668,507.00	$88,795.06	$537,605.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34396GG	LEAD SERVICE LINE REPLACEMENT	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	6/1/2019	5/31/2025	6/1/2021	OSC	$548,422.00	$0.00	$153,491.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34397GG	LEAD SERVICE LINE REPLACEMENT	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	6/1/2019	5/31/2025	11/10/2022	OSC	$534,907.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34398GG	LEAD SERVICE LINE REPLACEMENT	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	6/1/2019	5/31/2025	6/11/2021	OSC	$534,907.00	$102,736.58	$206,824.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34402GG	LEAD SERVICE LINE REPLACEMENT	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	6/1/2019	5/31/2025	7/23/2021	OSC	$627,327.00	$89,887.04	$155,247.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34403GG	LEAD SERVICE LINE REPLACEMENT	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	6/1/2019	5/31/2025	10/9/2020	OSC	$603,855.00	$347,099.49	$347,099.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34404GG	LEAD SERVICE LINE REPLACEMENT	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	6/1/2019	5/31/2025	7/7/2021	OSC	$603,855.00	$229,072.65	$410,182.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34405GG	LEAD SERVICE LINE REPLACEMENT	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	6/1/2019	5/31/2025	1/20/2023	OSC	$521,785.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34406GG	LEAD SERVICE LINE REPLACEMENT	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	6/1/2019	5/31/2025	5/31/2023	OSC	$521,785.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34410GG	LEAD SERVICE LINE REPLACEMENT	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	6/1/2019	5/31/2025	2/24/2021	OSC	$528,750.00	$258,826.37	$258,826.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34443GG	HEALTH HOME SUPPORTIVE HOUSING PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2018	9/30/2023	11/28/2018	OSC	$2,500,000.00	$424,169.47	$2,126,188.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34461GG	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	5/1/2019	4/30/2023	3/7/2019	OSC	$826,939.00	$12,703.00	$647,636.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34500GG	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2019	12/31/2023	6/11/2019	OSC	$350,000.00	$69,967.00	$349,946.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34501GG	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2019	12/31/2023	5/8/2019	OSC	$285,000.00	$57,000.00	$186,866.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34502GG	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2019	12/31/2023	5/3/2019	OSC	$164,995.00	$30,371.44	$114,378.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34503GG	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	5/1/2019	4/30/2024	6/20/2019	OSC	$4,659,660.00	$950,427.09	$3,573,886.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34504GG	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	5/1/2019	4/30/2024	6/20/2019	OSC	$4,373,000.00	$1,149,755.09	$4,125,322.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34505GG	NURSING HOME AND TRAUMATIC BRAIN INJURY REGIONAL RESOURCE DEVELOPMENT CENTERS	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER 1270 BELMONT AVE SCHENECTADY, NY 12308-2198	5/1/2019	4/30/2024	6/17/2019	OSC	$3,833,779.90	$655,931.94	$2,674,884.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34506GG	NURSING HOME & TRAUMATIC BRAIN INJURY	HEADWAY OF WESTERN NEW YORK INC	1219 N FOREST RD WILLIAMSVILLE, NY 14221	5/1/2019	4/30/2024	6/14/2019	OSC	$3,944,261.45	$723,780.60	$3,198,231.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34507GG	NURSING HOME & TRAUMATIC BRAIN INJURY	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617	5/1/2019	4/30/2024	6/18/2019	OSC	$5,181,400.00	$1,081,293.98	$3,856,565.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34508GG	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	5/1/2019	4/30/2024	6/20/2019	OSC	$4,672,200.00	$740,441.59	$3,607,174.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34509GG	NURSING HOME AND TRAUMATIC BRAIN INJURY, REGIONAL RESOURCE DEVELOPMENT CENTERS	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	5/1/2019	4/30/2024	6/17/2019	OSC	$5,299,505.00	$1,145,300.72	$5,052,022.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34510GG	NURSING HOME AND TRAUMATIC BRAIN INJURY, REGIONAL RESOURCE DEVELOPMENT CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	5/1/2019	4/30/2024	6/13/2019	OSC	$5,937,400.00	$1,469,001.20	$5,109,027.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34512GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	6/1/2019	5/31/2024	7/2/2019	OSC	$6,374,949.00	$947,111.31	$4,301,200.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34560GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	8/1/2019	7/31/2024	7/16/2019	OSC	$3,800,000.00	$473,851.47	$2,976,752.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34561GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	8/1/2019	7/31/2024	7/29/2019	OSC	$3,275,000.00	$897,467.83	$2,746,599.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34562GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN, NY 11212	8/1/2019	7/31/2024	7/19/2019	OSC	$2,750,000.00	$80,024.55	$1,656,218.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34563GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	8/1/2019	7/31/2024	7/19/2019	OSC	$1,399,248.80	$281,367.58	$1,045,709.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34564GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	8/1/2019	7/31/2024	7/16/2019	OSC	$3,275,000.00	$669,684.60	$2,840,410.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34565GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599	8/1/2019	7/31/2024	7/23/2019	OSC	$2,750,000.00	$568,958.96	$2,493,659.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34566GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	8/1/2019	7/31/2024	10/21/2019	OSC	$4,325,000.00	$815,609.79	$3,843,467.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34567GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	8/1/2019	7/31/2024	7/18/2019	OSC	$1,650,000.00	$268,742.18	$1,257,362.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34568GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK, NY 10018	8/1/2019	7/31/2024	7/31/2019	OSC	$3,350,000.00	$731,502.70	$2,786,240.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34569GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	8/1/2019	7/31/2024	7/16/2019	OSC	$2,750,000.00	$586,887.00	$2,489,278.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34570GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	8/1/2019	7/31/2024	8/2/2019	OSC	$24,450,000.00	$5,440,740.40	$20,563,583.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34571GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	8/1/2019	7/31/2024	7/19/2019	OSC	$2,150,000.00	$383,820.26	$1,869,045.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34572GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	8/1/2019	7/31/2024	7/23/2019	OSC	$2,750,000.00	$433,473.50	$2,187,938.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34573GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	8/1/2019	7/31/2024	7/31/2019	OSC	$2,850,000.00	$587,508.84	$2,292,618.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34574GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY, NY 12206	8/1/2019	7/31/2024	7/16/2019	OSC	$2,550,000.00	$534,827.12	$2,276,733.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34575GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA, NY 14070	8/1/2019	7/31/2024	7/17/2019	OSC	$1,650,000.00	$293,119.67	$1,398,845.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34576GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	8/1/2019	7/31/2024	8/6/2019	OSC	$4,850,000.00	$1,003,726.08	$4,220,276.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34577GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	8/1/2019	7/31/2024	7/23/2019	OSC	$2,750,000.00	$553,009.48	$2,405,837.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34578GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE, NY 11692	8/1/2019	7/31/2024	7/17/2019	OSC	$3,275,000.00	$641,958.58	$2,854,576.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34579GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA, NY 14020	8/1/2019	7/31/2024	7/17/2019	OSC	$1,400,000.00	$272,220.17	$1,195,806.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34580GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	8/1/2019	7/31/2024	7/19/2019	OSC	$773,500.00	$0.00	$318,335.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34581GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	8/1/2019	7/31/2024	7/17/2019	OSC	$2,340,030.00	$457,067.79	$1,987,498.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34582GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	8/1/2019	7/31/2024	7/19/2019	OSC	$1,397,675.00	$247,972.91	$1,155,838.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34583GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662	8/1/2019	7/31/2024	7/16/2019	OSC	$1,000,000.00	$175,267.40	$796,818.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34584GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	8/1/2019	7/31/2024	7/31/2019	OSC	$3,350,000.00	$528,695.54	$2,318,652.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34585GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	8/1/2019	7/31/2024	7/31/2019	OSC	$3,275,000.00	$716,648.65	$2,867,993.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34586GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	8/1/2019	7/31/2024	7/17/2019	OSC	$2,844,490.00	$366,905.68	$1,979,615.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34587GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	8/1/2019	7/31/2024	7/16/2019	OSC	$4,325,000.00	$661,814.84	$2,884,328.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34588GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE, NY 12078	8/1/2019	7/31/2024	7/19/2019	OSC	$1,614,754.80	$225,626.98	$999,047.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34589GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	8/1/2019	7/31/2024	7/16/2019	OSC	$1,247,500.00	$220,464.94	$986,280.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34590GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	8/1/2019	7/31/2024	7/17/2019	OSC	$2,050,000.00	$433,426.41	$1,716,248.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34591GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	8/1/2019	7/31/2024	7/19/2019	OSC	$1,250,165.00	$197,968.89	$947,581.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34592GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	8/1/2019	7/31/2024	7/26/2019	OSC	$1,180,010.00	$250,423.86	$1,012,598.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34593GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	8/1/2019	7/31/2024	7/29/2019	OSC	$1,000,000.00	$186,231.83	$853,479.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34594GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	8/1/2019	7/31/2024	7/19/2019	OSC	$5,900,000.00	$1,151,645.87	$5,094,990.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34595GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS, NY 12866	8/1/2019	7/31/2024	7/19/2019	OSC	$1,250,000.00	$242,556.09	$1,111,257.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34596GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	SINGLE STOP USA INC	633 3RD AVE FL 6 NEW YORK, NY 10017	8/1/2019	7/31/2024	7/31/2019	OSC	$4,850,000.00	$931,821.46	$3,705,396.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34597GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	8/1/2019	7/31/2024	7/22/2019	OSC	$5,250,000.00	$952,730.83	$4,048,467.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34598GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	8/1/2019	7/31/2024	8/5/2019	OSC	$950,000.00	$180,568.05	$767,086.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34599GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE LONG ISLAND GAY LESBIAN BISEXUAL AND TRANSGENDER HEALTH AND HUMAN SERVICES	LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH - SUITE 110 WOODBURY, NY 11797	8/1/2019	7/31/2024	7/16/2019	OSC	$2,750,000.00	$0.00	$395,788.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34600GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	8/1/2019	7/31/2024	7/19/2019	OSC	$2,150,000.00	$501,272.25	$1,733,828.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34601GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	8/1/2019	7/31/2024	7/24/2019	OSC	$1,750,000.00	$273,230.84	$1,322,924.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34602GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/1/2019	7/31/2024	7/22/2019	OSC	$2,172,500.00	$523,291.01	$1,857,903.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34603GG	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	8/1/2019	7/31/2024	7/16/2019	OSC	$3,205,000.00	$621,812.29	$2,543,853.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34609GG	SEXUAL RISK AVOIDANCE EDUCATION	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2019	6/30/2024	4/25/2019	OSC	$1,126,795.00	$192,124.74	$866,696.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34610GG	SEXUAL RISK AVOIDANCE EDUCATION	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2019	6/30/2024	5/7/2019	OSC	$1,375,000.00	$277,620.05	$1,138,773.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34611GG	SEXUAL RISK AVOIDANCE EDUCATION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2019	6/30/2024	5/10/2019	OSC	$887,180.00	$174,331.73	$659,635.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34612GG	SEXUAL RISK AVOIDANCE EDUCATION	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	7/1/2019	6/30/2024	5/16/2019	OSC	$1,375,000.00	$263,133.79	$905,459.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34613GG	SEXUAL RISK AVOIDANCE EDUCATION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	7/1/2019	6/30/2024	5/13/2019	OSC	$955,680.00	$209,658.01	$796,634.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34614GG	SEXUAL RISK AVOIDANCE EDUCATION	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	7/1/2019	6/30/2024	5/15/2019	OSC	$1,194,460.00	$164,709.13	$713,990.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34615GG	SEXUAL RISK AVOIDANCE EDUCATION	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2019	6/30/2024	5/6/2019	OSC	$1,000,000.00	$156,919.00	$767,828.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34616GG	SEXUAL RISK AVOIDANCE EDUCATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	7/1/2019	6/30/2024	5/10/2019	OSC	$1,281,600.00	$191,508.00	$648,333.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34617GG	SEXUAL RISK AVOIDANCE EDUCATION	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	7/1/2019	6/30/2024	4/22/2019	OSC	$1,375,000.00	$278,020.78	$1,277,023.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34618GG	SEXUAL RISK AVOIDANCE EDUCATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2019	6/30/2024	5/8/2019	OSC	$1,375,000.00	$212,133.83	$1,108,036.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34619GG	SEXUAL RISK AVOIDANCE EDUCATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2019	6/30/2024	7/31/2019	OSC	$1,375,000.00	$213,074.33	$944,270.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34620GG	SEXUAL RISK AVOIDANCE EDUCATION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2019	6/30/2024	5/10/2019	OSC	$1,222,830.00	$225,302.60	$1,057,684.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34623GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SUSQUEHANNA NURSING & REHABILITATION CENTER LLC	282 RIVERSIDE DR JOHNSON CITY, NY 13790	5/1/2019	4/30/2024	8/2/2019	OSC	$305,155.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34624GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SUSQUEHANNA NURSING & REHABILITATION CENTER LLC	282 RIVERSIDE DR JOHNSON CITY, NY 13790	5/1/2019	4/30/2024	8/26/2019	OSC	$19,400.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34625GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	5/1/2019	4/30/2024	6/9/2022	OSC	$1,070,441.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34626GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	5/1/2019	4/30/2024	10/13/2020	OSC	$872,687.00	$37,094.03	$872,687.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34627GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ARC HEALTHRESOURCES OF ROCKLAND INC	210 NY-303 VALLEY COTTAGE, NY 10989	5/1/2019	4/30/2024	11/20/2019	OSC	$816,638.00	$0.00	$816,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34628GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	AUBURN SENIOR SERVICES INC	3 ST ANTHONY ST AUBURN, NY 13021	5/1/2019	4/30/2024	7/6/2021	OSC	$247,218.00	$32,654.30	$238,429.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34629GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	AUBURN SENIOR SERVICES INC	3 ST ANTHONY ST AUBURN, NY 13021	5/1/2019	4/30/2024	7/7/2021	OSC	$260,000.00	$40,648.86	$259,913.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34630GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BAILEY HOUSE INC	1751 PARK AVE NEW YORK, NY 10035-2831	5/1/2019	4/30/2024	11/26/2019	OSC	$2,564,128.00	$1,663,926.83	$1,663,926.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34631GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BAILEY HOUSE INC	1751 PARK AVE NEW YORK, NY 10035-2831	5/1/2019	4/30/2025	10/27/2023	OSC	$632,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34633GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	5/1/2019	4/30/2024	8/8/2019	OSC	$560,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34635GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROOKLYN QUEENS NURSING HOME INC	2749 LINDEN BLVD BROOKLYN, NY 11208	5/1/2019	4/30/2024	10/28/2019	OSC	$2,953,109.00	$0.00	$293,529.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34636GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	BUFFALO HEARING & SPEECH CTR	50 E NORTH ST BUFFALO, NY 14203	5/1/2019	4/30/2026	3/24/2021	OSC	$348,665.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34637GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	30 EAST 33RD ST 5TH FL NEW YORK, NY 10016	5/1/2019	4/30/2024	7/28/2020	OSC	$5,000,000.00	$1,272,772.13	$3,625,464.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34638GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	5/1/2019	4/30/2024	8/5/2019	OSC	$1,722,598.00	$0.00	$1,722,598.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34640GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	5/1/2019	4/30/2024	7/15/2019	OSC	$674,309.00	$67,491.27	$409,373.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34641GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	5/1/2019	4/30/2024	8/13/2020	OSC	$1,228,605.00	$178,429.00	$381,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34642GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	5/1/2019	4/30/2024	3/11/2021	OSC	$1,809,897.00	$30,895.04	$1,724,807.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34643GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG, NY 13669-1142	5/1/2019	4/30/2024	8/13/2020	OSC	$2,633,200.00	$181,813.63	$2,582,434.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34645GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	5/1/2019	4/30/2024	10/30/2019	OSC	$6,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34646GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY HEALTH CENTER OF ST MARYS HOSPITAL	28 WEST MAIN ST JOHNSTOWN, NY 12095	5/1/2019	4/30/2024	2/14/2020	OSC	$903,000.00	$0.00	$468,239.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34647GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	5/1/2019	4/30/2024	3/23/2022	OSC	$5,000,000.00	$1,496,770.83	$3,419,244.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34648GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GUTHRIE CORTLAND MEDICAL CENTER	1 GUTHRIE SQUARE SAYRE, PA 18840	5/1/2019	4/30/2026	3/8/2021	OSC	$4,650,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34649GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COVENANT HOUSE NEW YORK UNDER 21	460 WEST 41ST STREET NEW YORK, NY 10036	5/1/2019	4/30/2024	4/29/2022	OSC	$2,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34650GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CROUSE COMMUNITY CENTER INC	101 SOUTH ST MORRISVILLE, NY 13408	5/1/2019	4/30/2024	11/2/2022	OSC	$1,710,000.00	$766,800.14	$1,710,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34651GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	DOMINICAN SISTERS FAMILY HEALTH SERVICE INC	299 NORTH HIGHLAND AVE OSSINING, NY 10562-2327	5/1/2019	4/30/2024	1/2/2020	OSC	$6,000,000.00	$0.00	$6,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34652GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	E & A MEDICAL SOLUTIONS LLC FOREST HILLS HEALTH CENTER	253 EAST 142ND ST STOREFRONT BRONX, NY 10451	5/1/2019	4/30/2025	7/23/2020	OSC	$724,618.00	$100,681.40	$588,992.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34653GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	E & A MEDICAL SOLUTIONS LLC FOREST HILLS HEALTH CENTER	253 EAST 142ND ST STOREFRONT BRONX, NY 10451	5/1/2019	4/30/2025	6/6/2023	OSC	$183,500.00	$91,186.00	$91,186.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34654GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN, NY 12932	5/1/2019	4/30/2024	3/11/2020	OSC	$5,671,600.00	$0.00	$5,671,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34655GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ELMWOOD HEALTH CENTER INC	1219 N FOREST RD WILLIAMSVILLE, NY 14221	5/1/2019	4/30/2024	2/13/2020	OSC	$5,000,000.00	$0.00	$4,527,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34656GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JOHNS EPISCOPAL HOSPITAL SOUTH SHORE	377 OAK STREET SUITE 209 GARDEN CITY, NY 11530	5/1/2019	4/30/2024	7/9/2021	OSC	$3,117,938.00	$0.00	$1,900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34658GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	EXTRAORDINARY HOME CARE D/B/A ST MARYS HOME CARE	29-01 216TH STREET BAYSIDE, NY 11691	5/1/2019	4/30/2024	7/24/2020	OSC	$561,078.00	$96,375.73	$344,005.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34659GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	5/1/2019	4/30/2024	9/19/2022	OSC	$632,178.00	$0.00	$632,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34660GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	5/1/2019	4/30/2026	3/5/2021	OSC	$3,988,200.00	$2,565,177.49	$2,872,181.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34661GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY SERVICES OF CHEMUNG COUNTY INC	1019 E WATER ST ELMIRA, NY 14901	5/1/2019	4/30/2024	8/1/2019	OSC	$1,611,234.00	$0.00	$1,611,234.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34662GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	5/1/2019	4/30/2024	8/2/2019	OSC	$140,000.00	$0.00	$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34665GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FERNCLIFF NURSING HOME COMPANY INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	5/1/2019	4/30/2024	8/6/2020	OSC	$4,587,587.00	$618,364.26	$4,308,464.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34666GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	5/1/2019	4/30/2025	9/24/2021	OSC	$4,672,255.00	$1,253,902.00	$1,339,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34667GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	GOOD SHEPHERD-FAIRVIEW HOME INC	80 FAIRVIEW AVE BINGHAMTON, NY 13904	5/1/2019	4/30/2024	9/18/2019	OSC	$2,500,000.00	$0.00	$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34668GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	GOUVERNEUR HOSPITAL	77 WEST BARNEY STREET GOUVERNEUR, NY 13642	5/1/2019	4/30/2024	10/28/2019	OSC	$1,665,881.00	$0.00	$1,620,167.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34669GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GRANDELL REHABILITATION AND NURSING CTR	645 WEST BROADWAY LONG BEACH, NY 11561	5/1/2019	4/30/2024	3/8/2021	OSC	$1,500,000.00	$353,442.57	$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34670GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GROTON COMMUNITY HEALTH CENTER INC	120 SYKES ST GROTON, NY 13073	5/1/2019	4/30/2024	12/5/2019	OSC	$462,189.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34671GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOOSICK FALLS HEALTH CTR INC	PO BOX 100 HOOSICK FALLS, NY 12090	5/1/2019	4/30/2024	7/19/2019	OSC	$1,107,000.00	$0.00	$1,107,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34672GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	5/1/2019	4/30/2024	6/10/2022	OSC	$2,752,736.00	$1,989,176.20	$1,989,176.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34673GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK, NY 10040-3403	5/1/2019	4/30/2024	2/13/2020	OSC	$4,997,427.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34674GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JAMAICA HOSPITAL NURSING HOME CO INC	89-40 135TH STREET JAMAICA, NY 11418	5/1/2019	4/30/2024	8/27/2019	OSC	$520,164.00	$125,552.28	$503,232.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34675GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	5/1/2019	4/30/2024	1/28/2021	OSC	$3,066,000.00	$43,650.00	$3,035,293.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34676GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LONG ISLAND SELECT HEALTHCARE INC	159 CARLETON AVENUE CENTRAL ISLIP, NY 11722	5/1/2019	4/30/2024	10/2/2020	OSC	$655,392.00	$179,559.93	$549,234.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34677GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LUTHERAN SOCIAL SERVICES OF UPSTATE NEW YORK INC	DBA LUTHERAN HOME AND REHABILITATION CENTER 715 FALCONER ST JAMESTOWN, NY 14701	5/1/2019	4/30/2024	4/12/2022	OSC	$5,888,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34678GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	METRO COMMUNITY HEALTH CENTERS INC	979 CROSS BRONX EXPRESSWAY NORTH BRONX, NY 10460	5/1/2019	4/30/2024	7/12/2019	OSC	$700,000.00	$0.00	$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34681GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	5/1/2019	4/30/2026	12/11/2023	OSC	$500,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34682GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	5/1/2019	4/30/2024	12/5/2019	OSC	$1,507,367.00	$770,179.89	$1,507,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34683GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	5/1/2019	4/30/2024	8/1/2019	OSC	$352,215.00	$0.00	$350,530.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34684GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEW PARTNERS INC VNS HEALTH PERSONAL CARE	VNS HEALTH PERSONAL CARE 220 EAST 42ND STREET NEW YORK, NY 10017	5/1/2019	4/30/2024	10/4/2019	OSC	$2,247,153.00	$0.00	$2,081,428.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34685GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	5/1/2019	4/30/2024	7/25/2022	OSC	$348,050.00	$0.00	$348,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34686GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	5/1/2019	4/30/2024	7/8/2021	OSC	$1,549,400.00	$0.00	$1,549,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34687GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NYACK HOSPITAL	160 N. MIDLAND AVENUE NYACK, NY 10960	5/1/2019	4/30/2024	12/11/2019	OSC	$1,200,000.00	$0.00	$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34688GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905	5/1/2019	4/30/2024	9/19/2019	OSC	$687,144.00	$0.00	$687,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34689GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	5/1/2019	4/30/2024	4/22/2021	OSC	$2,068,856.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34690GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	REACH MEDICAL PLLC	402 NORTH CAYUGA ST. ITHACA, NY 14850	5/1/2019	4/30/2024	8/28/2019	OSC	$600,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34691GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	5/1/2019	4/30/2024	2/11/2020	OSC	$775,000.00	$0.00	$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34692GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	5/1/2019	4/30/2024	8/31/2021	OSC	$2,200,000.00	$370,181.64	$1,142,725.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34693GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK, NY 10036	5/1/2019	4/30/2024	11/25/2019	OSC	$1,447,700.00	$0.00	$1,447,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34694GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE, NY 11360	5/1/2019	4/30/2024	9/27/2019	OSC	$2,735,280.00	$0.00	$2,735,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34695GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	5/1/2019	4/30/2024	1/10/2022	OSC	$289,428.00	$0.00	$17,468.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34696GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	SOUTH SHORE CHILD GUIDANCE ASSOCIATION INC	114 CHURCH STREET FREEPORT, NY 11520	5/1/2019	4/30/2024	3/12/2021	OSC	$3,570,000.00	$0.00	$3,034,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34697GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE, NY 13219-3098	5/1/2019	4/30/2025	6/6/2023	OSC	$6,431,159.00	$2,219,718.26	$2,219,718.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34698GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	5/1/2019	4/30/2024	12/23/2021	OSC	$5,098,013.00	$0.00	$5,098,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34699GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	5/1/2019	4/30/2024	7/15/2021	OSC	$6,241,250.00	$3,905,809.13	$6,241,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34700GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	5/1/2019	4/30/2024	2/10/2020	OSC	$869,993.00	$21,966.79	$49,191.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34701GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS, NY 12742-0840	5/1/2019	4/30/2024	3/26/2020	OSC	$2,070,015.00	$1,830,464.27	$2,070,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34702GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE FLOATING HOSPITAL INC	PO BOX 8397 LONG ISLAND CITY, NY 11101	5/1/2019	4/30/2024	7/20/2020	OSC	$3,414,678.00	$0.00	$3,414,678.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34703GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	5/1/2019	4/30/2024	7/30/2020	OSC	$1,782,515.00	$0.00	$1,296,241.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34705GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	5/1/2019	4/30/2024	10/2/2019	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34706GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	5/1/2019	4/30/2024	7/27/2020	OSC	$3,709,107.00	$0.00	$694,833.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34707GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROSALIND AND JOSEPH GURWIN JEWISH GERIATRIC CENTER	68 HAUPPAUGE RD COMMACK, NY 11725-4403	5/1/2019	4/30/2026	8/24/2023	OSC	$352,391.00	$40,178.04	$40,178.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34708GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	TRUSTEES OF THE EASTERN STAR HALL & HOME OF THE STATE OF NEW YORK INC	PO BOX 959 8290 STATE RTE 69 ORISKANY, NY 13424-0959	5/1/2019	4/30/2024	4/24/2020	OSC	$1,960,000.00	$0.00	$1,960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34709GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	5/1/2019	4/30/2024	6/8/2021	OSC	$461,186.00	$0.00	$461,186.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34710GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	5/1/2019	4/30/2024	12/23/2019	OSC	$13,326,724.00	$3,666,000.36	$12,286,765.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34711GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	5/1/2019	4/30/2024	11/9/2020	OSC	$850,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34712GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK, NY 10027	5/1/2019	4/30/2024	7/12/2019	OSC	$4,600,000.00	$0.00	$4,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34713GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK, NY 10027	5/1/2019	4/30/2024	2/10/2020	OSC	$1,503,206.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34714GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK, NY 10027	5/1/2019	4/30/2024	2/20/2020	OSC	$428,230.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34715GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	VISITING NURSE ASSOCIATION OF ALBANY INC	35 COLVIN AVE ALBANY, NY 12206-1103	5/1/2019	4/30/2024	10/10/2019	OSC	$2,536,298.00	$0.00	$2,536,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34717GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569	5/1/2019	4/30/2024	8/10/2020	OSC	$3,078,848.00	$620,552.75	$3,078,848.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34744GG	DRINKING WATER ENHANCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2020	3/31/2025	2/19/2021	OSC	$528,560.00	$116,485.46	$407,940.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34745GG	DRINKING WATER ENHANCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2020	3/31/2025	2/19/2021	OSC	$514,115.00	$101,991.52	$390,732.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34746GG	DRINKING WATER ENHANCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2020	3/31/2025	2/23/2021	OSC	$665,485.00	$129,792.10	$488,339.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34747GG	DRINKING WATER ENHANCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2020	3/31/2025	2/19/2021	OSC	$660,045.00	$132,408.15	$525,376.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34748GG	WATER RELATED	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2020	3/31/2025	2/23/2021	OSC	$549,865.00	$114,791.23	$410,608.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34749GG	DRINKING WATER ENHANCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2020	3/31/2025	2/22/2021	OSC	$725,510.00	$151,711.21	$545,949.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34750GG	DRINKING WATER ENHANCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2020	3/31/2025	2/24/2021	OSC	$515,240.00	$103,613.05	$409,033.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34751GG	DRINKING WATER ENHANCEMENT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2020	3/31/2025	2/19/2021	OSC	$530,555.00	$104,113.65	$389,526.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34752GG	DRINKING WATER ENHANCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2020	3/31/2025	2/18/2021	OSC	$629,340.00	$162,928.45	$468,058.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34753GG	WATER RELATED	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2020	3/31/2025	6/7/2021	OSC	$666,345.00	$189,554.59	$497,060.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34754GG	WATER RELATED	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2020	3/31/2025	2/19/2021	OSC	$486,205.00	$122,169.25	$365,271.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34755GG	DRINKING WATER ENHANCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2020	3/31/2025	2/19/2021	OSC	$1,367,095.00	$296,169.02	$1,061,405.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34756GG	DRINKING WATER ENHANCEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2020	3/31/2025	2/19/2021	OSC	$677,530.00	$189,571.75	$507,191.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34757GG	WATER RELATED	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2020	3/31/2025	2/19/2021	OSC	$429,610.00	$72,581.15	$318,605.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34758GG	WATER RELATED	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2020	3/31/2025	2/19/2021	OSC	$489,400.00	$97,276.06	$335,092.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34759GG	DRINKING WATER ENHANCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2020	3/31/2025	2/18/2021	OSC	$543,725.00	$90,412.92	$380,915.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34760GG	DRINKING WATER ENHANCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2020	3/31/2025	3/11/2021	OSC	$693,055.00	$130,274.54	$453,563.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34761GG	DRINKING WATER ENHANCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2020	3/31/2025	2/19/2021	OSC	$729,775.00	$147,322.30	$545,129.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34762GG	DRINKING WATER ENHANCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	3/31/2025	2/18/2021	OSC	$1,426,175.00	$375,564.04	$1,057,899.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34763GG	WATER RELATED	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2020	3/31/2025	2/22/2021	OSC	$456,230.00	$91,245.00	$341,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34764GG	DRINKING WATER ENHANCEMENT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2020	3/31/2025	2/22/2021	OSC	$633,910.00	$126,782.00	$321,471.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34765GG	DRINKING WATER ENHANCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2020	3/31/2025	2/18/2021	OSC	$577,035.00	$145,770.52	$432,148.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34766GG	DRINKING WATER ENHANCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2020	3/31/2025	2/18/2021	OSC	$1,145,465.00	$277,786.32	$834,413.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34767GG	DRINKING WATER ENHANCEMENT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2020	3/31/2025	2/19/2021	OSC	$537,580.00	$96,475.77	$384,959.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34768GG	WATER RELATED	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2020	3/31/2025	4/9/2021	OSC	$701,160.00	$166,197.30	$510,822.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34769GG	DRINKING WATER ENHANCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2020	3/31/2025	2/23/2021	OSC	$971,220.00	$201,740.00	$749,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34770GG	DRINKING WATER ENHANCEMENT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2020	3/31/2025	3/3/2021	OSC	$682,780.00	$125,440.51	$500,732.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34771GG	DRINKING WATER ENHANCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2020	3/31/2025	2/19/2021	OSC	$564,475.00	$151,011.00	$414,349.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34772GG	WATER RELATED	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2020	3/31/2025	2/22/2021	OSC	$448,840.00	$102,433.42	$321,141.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34773GG	DRINKING WATER ENHANCEMENT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2020	3/31/2025	2/22/2021	OSC	$481,350.00	$103,019.70	$327,793.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34774GG	WATER RELATED	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2020	3/31/2025	2/24/2021	OSC	$464,245.00	$88,155.03	$347,319.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34775GG	20-21 DRINKING WATER ENHANCEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2020	3/31/2025	3/11/2021	OSC	$937,985.00	$196,713.68	$749,996.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34776GG	DRINKING WATER ENHANCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2020	3/31/2025	2/22/2021	OSC	$529,515.00	$99,539.59	$400,109.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34777GG	WATER RELATED	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2020	3/31/2025	2/23/2021	OSC	$679,100.00	$126,976.99	$522,826.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34778GG	WATER RELATED	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2020	3/31/2025	2/23/2021	OSC	$1,009,095.00	$263,037.99	$807,275.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34779GG	DRINKING WATER ENHANCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2020	3/31/2025	2/19/2021	OSC	$932,385.00	$182,876.00	$707,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34780GG	DRINKING WATER ENHANCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2020	3/31/2025	2/19/2021	OSC	$505,000.00	$127,039.82	$379,692.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34781GG	YOUNG PARENT'S PROGRAM	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY, NY 12203	7/1/2019	6/30/2024	6/17/2019	OSC	$1,135,000.00	$125,260.09	$908,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34782GG	ADVANCING TOBACCO-FREE COMMUNITIES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2019	6/30/2024	6/3/2019	OSC	$10,000,000.00	$2,076,070.00	$8,839,280.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34783GG	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	7/1/2019	6/30/2024	6/4/2019	OSC	$2,500,000.00	$548,453.70	$2,267,978.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34784GG	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	7/1/2019	6/30/2024	6/4/2019	OSC	$2,500,000.00	$563,787.17	$2,263,448.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34785GG	ADVANCING TOBACCO-FREE COMMUNITIES	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	PO BOX 389 NEW YORK ONEIDA, NY 13421	7/1/2019	6/30/2024	6/4/2019	OSC	$2,250,000.00	$416,984.14	$1,987,097.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34786GG	ADVANCING TOBACCO FREE COMMUNITIES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	7/1/2019	6/30/2024	6/3/2019	OSC	$2,000,000.00	$444,682.26	$1,746,798.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34787GG	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	7/1/2019	6/30/2024	6/3/2019	OSC	$2,000,000.00	$431,990.94	$1,772,850.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34788GG	ADVANCING TOBACCO FREE COMMUNITIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2019	6/30/2024	5/30/2019	OSC	$2,000,000.00	$339,159.51	$1,474,759.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34789GG	ADVANCING TOBACCO-FREE COMMUNITIES	ST PETERS HEALTH PARTNERS	315 S MANNING BLVD ALBANY, NY 12208	7/1/2019	6/30/2024	5/30/2019	OSC	$2,000,000.00	$264,276.64	$1,662,589.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34790GG	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64336 BALTIMORE, MD 21264	7/1/2019	6/30/2024	5/30/2019	OSC	$2,000,000.00	$229,228.47	$1,569,524.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34791GG	ADVANCING TOBACCO-FREE COMMUNITIES	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS, NY 12801	7/1/2019	6/30/2024	5/29/2019	OSC	$1,625,000.00	$333,931.04	$1,495,401.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34792GG	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	7/1/2019	6/30/2024	5/23/2019	OSC	$1,625,000.00	$382,443.12	$1,341,065.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34793GG	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	7/1/2019	6/30/2024	6/3/2019	OSC	$1,625,000.00	$355,873.58	$1,442,281.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34794GG	ADVANCING TOBACCO FREE COMMUNITIES	SEAWAY VALLEY COUNCIL FOR ALCOHOL SUBSTANCE ABUSE PREVENTION	206 FORD ST STE 301 OGDENSBURG, NY 13669	7/1/2019	6/30/2024	5/30/2019	OSC	$1,625,000.00	$381,909.72	$1,356,978.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34795GG	ADVANCING TOBACCO-FREE COMMUNITIES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2019	6/30/2024	5/29/2019	OSC	$1,625,000.00	$245,823.66	$1,240,002.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34796GG	ADVANCING TOBACCO-FREE COMMUNITIES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2019	6/30/2024	5/23/2019	OSC	$1,625,000.00	$291,108.03	$1,290,011.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34797GG	ADVANCING TOBACCO-FREE COMMUNITIES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2019	6/30/2024	6/3/2019	OSC	$1,625,000.00	$269,576.86	$896,534.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34798GG	ADVANCING TOBACCO-FREE COMMUNITIES	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	7/1/2019	6/30/2024	6/4/2019	OSC	$1,625,000.00	$497,111.98	$1,222,185.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34799GG	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	7/1/2019	6/30/2024	6/3/2019	OSC	$1,625,000.00	$431,320.19	$1,367,600.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34801GG	ADVANCING TOBACCO-FREE COMMUNITIES	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	7/1/2019	6/30/2024	5/30/2019	OSC	$1,500,000.00	$270,462.10	$1,139,235.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34802GG	ADVANCING TOBACCO-FREE COMMUNITIES	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM, NY 12010	7/1/2019	6/30/2024	6/19/2019	OSC	$1,500,000.00	$252,048.24	$954,399.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34804GG	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2019	6/30/2024	6/27/2019	OSC	$1,499,995.00	$307,693.47	$1,116,824.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34805GG	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2019	6/30/2024	6/28/2019	OSC	$1,500,000.00	$260,222.63	$1,286,725.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34806GG	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2019	6/30/2024	6/27/2019	OSC	$1,500,000.00	$252,468.99	$1,307,944.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34839GG	OBESITY PREVENTION PROGRAM, PEDIATRIC	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2019	6/30/2023	9/6/2019	OSC	$1,119,788.80	$290,287.18	$1,002,113.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34841GG	COMMODITY SUPPLEMENTAL FOOD PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	10/1/2019	9/30/2024	7/25/2019	OSC	$10,187,980.00	$2,151,381.86	$8,281,591.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34842GG	COMMODITY SUPPLEMENTAL FOOD PROGRAM	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	10/1/2019	9/30/2024	7/26/2019	OSC	$6,355,855.00	$983,655.69	$4,611,629.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34843GG	COMMODITY SUPPLEMENTAL FOOD PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	10/1/2019	9/30/2024	8/22/2019	OSC	$5,326,272.00	$1,114,869.38	$3,766,484.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34847GG	NYS GENETIC SCREENING AND COUNSELING	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2019	9/30/2023	9/4/2019	OSC	$107,913.00	$0.00	$77,887.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34849GG	NYS GENETIC SCREENING AND COUNSELING	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2019	9/30/2023	9/4/2019	OSC	$109,694.00	$0.00	$82,269.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34850GG	NYS GENETIC SCREENING AND COUNSELING	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2019	9/30/2023	9/4/2019	OSC	$83,515.00	$0.00	$9,836.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34851GG	GENETIC DISEASE SCREENING PROGRAM (RD1)	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1001 MAIN ST 5TH FLOOR BUFFALO, NY 14203	10/1/2019	9/30/2023	8/26/2019	OSC	$124,222.00	$31,055.00	$124,222.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34852GG	GENETIC SCREENING AND COUNSELING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2019	9/30/2023	8/29/2019	OSC	$125,674.00	$16,854.57	$106,035.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34854GG	NYS GENETIC SCREENING AND COUNSELING	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	10/1/2019	9/30/2023	9/16/2019	OSC	$159,313.00	$8,020.90	$24,743.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34855GG	NYS GENETIC SCREENING AND COUNSELING	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2019	9/30/2023	9/11/2019	OSC	$304,766.00	$76,199.57	$292,402.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34856GG	NYS GENETIC SCREENING AND COUNSELING	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2019	9/30/2023	9/13/2019	OSC	$411,181.00	$107,822.93	$289,133.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34857GG	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN WITH SPECIAL HEALTH CARE NEEDS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2019	9/30/2024	9/11/2019	OSC	$1,500,000.00	$117,575.26	$856,085.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34858GG	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	10/1/2019	9/30/2024	9/9/2019	OSC	$1,687,500.00	$332,228.09	$1,322,800.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34860GG	AIDS CLINICAL EDUCATION INITIATIVE COMP A: HIV PRIMARY CARE & PREV C OF E	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2019	9/30/2024	9/16/2019	OSC	$2,750,000.00	$592,158.90	$2,377,027.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34861GG	AIDS - CLINICAL EDUCATION INITIATIVE	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2019	9/30/2024	8/30/2019	OSC	$3,371,710.00	$683,023.81	$2,654,070.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34862GG	AIDS - CLINICAL EDUCATION INITIATIVE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2019	9/30/2024	9/11/2019	OSC	$2,600,000.00	$445,248.76	$2,020,221.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34863GG	AIDS - CLINICAL EDUCATION INITIATIVE	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2019	9/30/2024	9/17/2019	OSC	$2,810,000.00	$573,703.87	$2,182,860.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34865GG	REGIONAL RESOURCE DEVELOPMENT CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	11/1/2019	4/30/2024	1/10/2020	OSC	$8,134,500.00	$2,140,199.27	$7,058,075.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34883GG	MIGRANT AND SEASONAL FARM WORKER	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	10/1/2019	9/30/2024	8/1/2019	OSC	$350,000.00	$70,000.00	$297,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34884GG	MIGRANT AND SEASONAL FARM WORKER	BACKSTRETCH EMPLOYEE SERVICE TEAM OF NEW YORK INC	2150 HEMPSTEAD TPKE COTTAGE 28B ELMONT, NY 11003	10/1/2019	9/30/2024	8/1/2019	OSC	$350,000.00	$72,625.00	$290,304.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34885GG	MIGRANT AND SEASONAL FARM WORKER	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2019	9/30/2024	8/13/2019	OSC	$175,000.00	$16,282.85	$113,472.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34886GG	MIGRANT AND SEASONAL FARM WORKER	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2019	9/30/2024	7/29/2019	OSC	$412,645.00	$86,290.99	$354,033.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34887GG	MIGRANT AND SEASONAL FARM WORKER	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	10/1/2019	9/30/2024	8/14/2019	OSC	$1,375,000.00	$225,033.18	$1,099,999.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34889GG	MIGRANT AND SEASONAL FARM WORKER	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2019	9/30/2024	7/31/2019	OSC	$1,103,265.00	$210,881.00	$961,984.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34890GG	MIGRANT AND SEASONAL FARM WORKER	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	10/1/2019	9/30/2024	7/30/2019	OSC	$887,120.00	$296,639.48	$566,212.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34891GG	MIGRANT AND SEASONAL FARM WORKER	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2019	9/30/2024	8/12/2019	OSC	$299,700.00	$44,755.77	$214,451.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34892GG	MIGRANT AND SEASONAL FARM WORKER	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2019	9/30/2024	8/19/2019	OSC	$293,110.00	$34,759.58	$130,175.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34893GG	MIGRANT AND SEASONAL FARM WORKER	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2019	9/30/2024	8/7/2019	OSC	$437,620.00	$79,933.95	$319,586.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34894GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	8/1/2019	7/31/2024	8/15/2019	OSC	$2,464,029.00	$116,906.28	$1,170,946.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34898GG	LEAD SERVICE LINE REPLACEMENT	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	6/1/2019	5/31/2025	7/30/2020	OSC	$548,422.00	$0.00	$250,009.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34899GG	LEAD SERVICE LINE REPLACEMENT	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	6/1/2019	5/31/2025	2/9/2022	OSC	$554,112.00	$24,218.39	$44,149.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34900GG	LEAD SERVICE LINE REPLACEMENT	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	6/1/2019	5/31/2023	8/14/2020	OSC	$554,112.00	$0.00	$554,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34901GG	LEAD SERVICE LINE REPLACEMENT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	6/1/2019	5/31/2025	8/3/2020	OSC	$627,327.00	$4,792.12	$166,769.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34902GG	LEAD SERVICE LINE REPLACEMENT	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	6/1/2019	5/31/2025	2/24/2021	OSC	$518,962.00	$49,886.84	$518,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34903GG	LEAD SERVICE LINE REPLACEMENT	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	6/1/2019	5/31/2025	9/8/2020	OSC	$518,962.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34917GG	ADVANCING TOBACCO FREE COMMUNITIES	ST PETERS HEALTH PARTNERS	315 S MANNING BLVD ALBANY, NY 12208	7/1/2019	6/30/2024	7/24/2019	OSC	$1,500,000.00	$184,787.77	$1,233,528.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34939GG	TRANSGENDER HEALTH CARE SERVICES	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	12/1/2019	11/30/2024	11/22/2019	OSC	$1,000,000.00	$199,460.43	$824,487.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34940GG	TRANSGENDER HEALTH CARE SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	12/1/2019	11/30/2024	11/19/2019	OSC	$1,000,000.00	$191,236.62	$788,272.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34941GG	TRANSGENDER HEALTH SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2019	11/30/2024	11/22/2019	OSC	$1,000,000.00	$155,935.68	$673,968.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34942GG	TRANSGENDER HEALTH CARE SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	12/1/2019	11/30/2024	11/15/2019	OSC	$1,000,000.00	$180,023.61	$793,946.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34948GG	RURAL HEALTHCARE ACCESS PROGRAM	ADIRONDACK MEDICAL CENTER	2233 STATE RT 86 SARANAC LAKE, NY 12983	1/1/2020	12/31/2024	1/3/2020	OSC	$637,045.00	$125,233.00	$511,812.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34949GG	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE, NY 12953	1/1/2020	12/31/2024	12/27/2019	OSC	$652,423.00	$128,256.00	$524,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34950GG	RURAL HEALTH-CARE ACCESS	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA, NY 13820	1/1/2020	12/31/2024	12/30/2019	OSC	$724,830.00	$142,490.00	$582,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34951GG	RURAL HEALTHCARE ACCESS PROGRAM	BASSETT HOSPITAL OF SCHOHARIE CO	178 GRANDVIEW DR COBLESKILL, NY 12043	1/1/2020	12/31/2024	1/3/2020	OSC	$819,908.00	$161,181.00	$658,727.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34952GG	RURAL HEALTHCARE ACCESS PROGRAM	BROOKS-TLC HOSPITAL SYSTEM INC	529 CENTRAL AVE DUNKIRK, NY 14048	1/1/2020	12/31/2024	1/3/2020	OSC	$748,805.00	$147,203.00	$601,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34953GG	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM, NY 13676	1/1/2020	12/31/2024	1/2/2020	OSC	$695,275.00	$136,680.00	$558,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34954GG	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	1/1/2020	12/31/2024	1/2/2020	OSC	$630,412.00	$123,929.00	$506,482.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34955GG	RURAL HEALTH-CARE ACCESS	GARNET HEALTH MEDICAL CENTER - CATSKILLS	PO BOX 900 HARRIS, NY 12742	1/1/2020	12/31/2024	1/10/2020	OSC	$533,365.00	$104,851.00	$428,514.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34956GG	RURAL HEALTH CARE ACCESS	GARNET HEALTH MEDICAL CENTER - CATSKILLS	PO BOX 900 HARRIS, NY 12742	1/1/2020	12/31/2024	1/9/2020	OSC	$630,199.00	$123,887.00	$506,312.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34957GG	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA, NY 14850	1/1/2020	12/31/2024	12/27/2019	OSC	$692,762.00	$136,186.00	$602,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34958GG	RURAL HEALTH-CARE ACCESS	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	1/1/2020	12/31/2024	1/6/2020	OSC	$673,879.00	$132,474.00	$541,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34959GG	RURAL HEALTH-CARE ACCESS	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH, NY 13815	1/1/2020	12/31/2024	1/9/2020	OSC	$599,316.00	$117,816.00	$481,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34960GG	RURAL HEALTH-CARE ACCESS	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG, NY 13669-1142	1/1/2020	12/31/2024	1/3/2020	OSC	$605,786.00	$119,088.00	$486,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34961GG	RURAL HEALTH CARE ACCESS	CLIFTON-FINE HEALTHCARE CORPORATION	1014 OSWEGATCHIE TRAIL ROAD STAR LAKE, NY 13690	1/1/2020	12/31/2024	4/8/2021	OSC	$788,538.00	$155,014.00	$633,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34962GG	RURAL HEALTH CARE ACCESS	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON, NY 12534	1/1/2020	12/31/2024	1/6/2020	OSC	$685,111.00	$134,682.00	$550,429.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34963GG	RURAL HEALTH CARE ACCESS	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON, NY 13346-9518	1/1/2020	12/31/2024	12/31/2019	OSC	$555,096.00	$109,123.00	$445,973.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34964GG	RURAL HEALTH CARE ACCESS	CORNING HOSPITAL MEDICAL RECORDS	PO BOX 826920 PHILADELPHIA, PA 19182-6920	1/1/2020	12/31/2024	12/30/2019	OSC	$633,626.00	$124,561.00	$509,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34965GG	RURAL HEALTHCARE ACCESS	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA, NY 14727	1/1/2020	12/31/2024	3/8/2021	OSC	$588,252.00	$115,641.00	$472,611.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34966GG	RURAL HEALTH-CARE ACCESS	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON, NY 13856	1/1/2020	12/31/2024	3/19/2020	OSC	$670,659.00	$131,841.00	$538,818.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34967GG	RURAL HEALTH-CARE ACCESS	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN, NY 12932	1/1/2020	12/31/2024	1/3/2020	OSC	$534,443.00	$210,126.00	$532,449.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34968GG	RURAL HEALTHCARE ACCESS	GOUVERNEUR HOSPITAL	77 WEST BARNEY STREET GOUVERNEUR, NY 13642	1/1/2020	12/31/2024	12/31/2019	OSC	$696,216.00	$136,865.00	$559,351.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34969GG	RURAL HEALTH CARE ACCESS	GUTHRIE CORTLAND MEDICAL CENTER	1 GUTHRIE SQUARE SAYRE, PA 18840	1/1/2020	12/31/2024	1/13/2020	OSC	$627,619.00	$123,380.00	$500,862.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34970GG	RURAL HEALTH CARE ACCESS PROGRAM	IRA DAVENPORT MEMORIAL HOSPITAL INC	7571 STATE RTE 54 BATH, NY 14810	1/1/2020	12/31/2024	1/3/2020	OSC	$595,333.00	$117,033.00	$478,300.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34971GG	RURAL HEALTH CARE ACCESS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2020	12/31/2024	12/31/2019	OSC	$702,143.00	$138,030.00	$564,113.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34972GG	RURAL HEALTHCARE ACCESS	LITTLE FALLS HOSPITAL	140 BURWELL ST LITTLE FALLS, NY 13365	1/1/2020	12/31/2024	1/3/2020	OSC	$670,669.00	$131,843.00	$406,983.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34973GG	RURAL HEALTH-CARE ACCESS	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE, NY 12455-2820	1/1/2020	12/31/2024	3/11/2020	OSC	$897,540.00	$176,442.00	$714,754.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34974GG	RURAL HEALTHCARE ACCESS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	1/1/2020	12/31/2024	1/3/2020	OSC	$743,916.00	$146,242.00	$597,669.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34976GG	RURAL HEALTH CARE ACCESS	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE, NY 12078	1/1/2020	12/31/2024	12/31/2019	OSC	$589,925.00	$115,970.00	$473,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34977GG	RURAL HEALTH-CARE ACCESS	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	1/1/2020	12/31/2024	1/8/2020	OSC	$580,291.00	$114,076.00	$466,215.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34978GG	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	NORTHERN DUTCHESS HOSPITAL	PO BOX 21839 NEW YORK, NY 10087	1/1/2020	12/31/2024	1/7/2020	OSC	$638,144.00	$125,449.00	$512,695.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34979GG	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	OCONNOR HOSPITAL INC	460 ANDES RD DELHI, NY 13753	1/1/2020	12/31/2024	1/7/2020	OSC	$628,067.00	$123,468.00	$381,131.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34980GG	RURAL HEALTH-CARE ACCESS	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN, NY 14760	1/1/2020	12/31/2024	1/10/2020	OSC	$659,906.00	$129,727.00	$400,452.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34981GG	RURAL HEALTH-CARE ACCESS	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA, NY 13421	1/1/2020	12/31/2024	1/2/2020	OSC	$648,653.00	$127,515.00	$521,138.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34982GG	RURAL HEALTHCARE ACCESS	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA, NY 14103	1/1/2020	12/31/2024	1/8/2020	OSC	$628,631.00	$124,555.86	$505,052.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34983GG	RURAL HEALTH CARE ACCESS	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY, NY 13607	1/1/2020	12/31/2024	3/18/2020	OSC	$623,621.00	$122,594.00	$501,027.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34984GG	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN, NY 13601	1/1/2020	12/31/2024	1/7/2020	OSC	$581,125.00	$114,240.00	$466,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34985GG	RURAL HEALTH-CARE ACCESS	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTOUR FALLS, NY 14865	1/1/2020	12/31/2024	1/2/2020	OSC	$763,180.00	$150,029.00	$613,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34986GG	RURAL HEALTH-CARE ACCESS	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN, NY 14527	1/1/2020	12/31/2024	1/3/2020	OSC	$872,018.00	$0.00	$529,168.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34987GG	RURAL HEALTHCARE ACCESS	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL, NY 14843	1/1/2020	12/31/2024	1/15/2020	OSC	$597,485.00	$117,456.00	$465,599.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34988GG	RURAL HEALTH CARE ACCESS	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE, NY 14895	1/1/2020	12/31/2024	1/21/2020	OSC	$713,760.00	$140,314.00	$573,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34989GG	RURAL HEALTH-CARE ACCESS	WESTCHESTER-ELLENVILLE HOSPITAL INC	ATTN: DERRICK EIDAM 10 HEALTHY WAY ELLENVILLE, NY 12428	1/1/2020	12/31/2024	1/2/2020	OSC	$630,839.00	$124,013.00	$532,399.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34990GG	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	WESTFIELD MEMORIAL HOSPITAL	189 E. MAIN STREET WESTFIELD, NY 14787	1/1/2020	12/31/2024	1/3/2020	OSC	$592,794.00	$116,534.00	$474,744.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34991GG	RURAL HEALTH CARE ACCESS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2020	12/31/2024	2/20/2020	OSC	$639,848.00	$125,784.00	$514,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34995GG	OLMSTEAD HOUSING SUBSIDY PROGRAM	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	11/1/2019	10/31/2024	11/5/2019	OSC	$35,500,000.00	$4,215,508.71	$25,266,605.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35077GG	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN & YOUTH	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	10/1/2019	9/30/2024	9/18/2019	OSC	$1,812,500.00	$322,841.90	$1,418,224.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35116GG	EMERGING CONTAMINANTS IN DRINKING WATER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2019	7/31/2024	9/27/2019	OSC	$3,000,000.00	$467,292.93	$2,346,778.31

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35117GG	HIV PREVENTION SERVICES WITHIN COMMUNITIES OF COLOR	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	11/1/2019	4/30/2024	10/29/2019	OSC	$900,000.00	$171,678.68	$587,143.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35125GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON, NY 12534	10/1/2019	9/30/2024	2/21/2020	OSC	$17,356,000.00	$0.00	$17,356,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35126GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	10/1/2019	9/30/2024	3/14/2023	OSC	$5,294,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35127GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	AUBURN COMMUNITY HOSPITAL	17 LANSING ST AUBURN, NY 13021	10/1/2019	9/30/2024	9/9/2020	OSC	$12,000,000.00	$1,702,262.00	$12,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35128GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2019	9/30/2024	1/6/2020	OSC	$5,762,489.00	$0.00	$5,762,489.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35131GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	10/1/2019	9/30/2024	8/20/2021	OSC	$4,943,826.00	$343,171.98	$343,171.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35132GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	10/1/2019	9/30/2024	4/20/2022	OSC	$7,500,000.00	$2,716,273.35	$2,716,273.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35133GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO, VT 05302	10/1/2019	9/30/2024	1/3/2022	OSC	$6,750,000.00	$6,075,000.00	$6,075,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35134GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	10/1/2019	9/30/2026	6/12/2023	OSC	$6,875,750.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35135GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE, NY 11572	10/1/2019	9/30/2024	8/24/2021	OSC	$5,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35136GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	10/1/2019	9/30/2024	3/26/2021	OSC	$4,237,500.00	$1,113,788.85	$1,113,788.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35137GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GARNET HEALTH MEDICAL CENTER - CATSKILLS	PO BOX 900 HARRIS, NY 12742	10/1/2019	9/30/2024	2/19/2020	OSC	$12,900,000.00	$0.00	$12,881,819.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35138GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	10/1/2019	9/30/2024	3/29/2021	OSC	$11,991,300.00	$6,282,111.64	$7,975,691.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35139GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	10/1/2019	9/30/2024	12/31/2019	OSC	$29,084,615.00	$0.00	$29,084,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35140GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH, NY 12550-4851	10/1/2019	9/30/2024	7/17/2020	OSC	$11,912,615.00	$1,255,720.67	$9,642,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35141GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	10/1/2019	9/30/2024	10/21/2021	OSC	$4,594,720.00	$205,503.97	$4,410,756.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35142GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CHARLES T SITRIN HEALTH CARE CENTER	2050 TILDEN AVE NEW HARTFORD, NY 13413	10/1/2019	9/30/2024	6/28/2021	OSC	$3,235,065.00	$278,400.70	$3,235,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35143GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	10/1/2019	9/30/2024	9/7/2021	OSC	$3,051,469.00	$0.00	$3,051,469.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35145GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN, NY 11230	10/1/2019	9/30/2024	1/3/2020	OSC	$3,000,000.00	$0.00	$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35146GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	REALITY HOUSE INC	813 ASTORIA BLVD ASTORIA, NY 11102	10/1/2019	9/30/2025	12/30/2021	OSC	$5,443,300.00	$219,303.03	$219,303.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35148GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2019	9/30/2024	6/7/2021	OSC	$7,230,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35149GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX, NY 10471	10/1/2019	9/30/2024	3/11/2021	OSC	$12,827,165.00	$759,691.26	$5,515,476.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35150GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2019	9/30/2024	8/12/2020	OSC	$1,195,955.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35151GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE, NY 12953	10/1/2019	9/30/2025	2/28/2020	OSC	$1,542,615.00	$108,744.68	$879,943.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35154GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA, NY 14850-5635	10/1/2019	9/30/2024	2/14/2020	OSC	$5,597,000.00	$93,241.04	$5,354,107.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35155GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA, NY 14850-5635	10/1/2019	9/30/2024	10/14/2020	OSC	$1,364,000.00	$0.00	$420,450.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35156GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	10/1/2019	9/30/2024	2/11/2022	OSC	$4,551,000.00	$84,330.64	$450,998.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35157GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	10/1/2019	9/30/2024	3/26/2020	OSC	$10,000,000.00	$0.00	$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35158GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEIGHBORHOOD HEALTH CENTER OF WNY, INC. CENTER	155 LAWN AVE BUFFALO, NY 14207	10/1/2019	9/30/2024	4/19/2022	OSC	$7,676,625.00	$0.00	$7,411,360.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35159GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	THE CHAUTAUQUA CENTER	75 EAST THIRD STREET DUNKIRK, NY 14048	10/1/2019	9/30/2024	12/7/2020	OSC	$3,000,000.00	$0.00	$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35160GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE, NY 14895	10/1/2019	9/30/2024	10/14/2022	OSC	$16,856,625.00	$7,362,989.37	$16,812,286.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35163GG	SCHOOL BASED HEALTH CLINIC	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	7/1/2020	6/30/2025	7/13/2021	OSC	$110,000.00	$22,000.00	$66,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35166GG	SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2020	6/30/2025	8/25/2021	OSC	$675,000.00	$120,926.25	$418,156.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35167GG	SCHOOL BASED HEALTH CENTER SUB SCHEDULE PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2020	6/30/2025	11/9/2021	OSC	$225,000.00	$43,983.00	$154,489.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35168GG	SCHOOL BASED HEALTH CENTER	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2020	6/30/2025	8/19/2021	OSC	$450,000.00	$135,000.00	$315,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35170GG	SCHOOL BASED HEALTH CENTER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2020	6/30/2025	9/2/2021	OSC	$790,000.00	$163,665.10	$525,400.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35171GG	SCHOOL BASED HEALTH CENTER - SUB SCHEDULE PROGRAM	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	7/1/2020	8/31/2023	8/18/2021	OSC	$205,104.81	$44,707.79	$205,104.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35172GG	SCHOOL BASED HEALTH CENTERS SUB SCHEDULE PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	7/1/2020	6/30/2025	8/25/2021	OSC	$65,000.00	$6,500.00	$39,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35173GG	SCHOOL BASED HEALTH CENTER SUB - SCHEDULE PROGRAM	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214	7/1/2020	6/30/2025	8/18/2021	OSC	$135,000.00	$27,000.00	$94,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35174GG	SCHOOL BASED HEALTH CLINICS PROGRAM SERVICES AND EXPENSES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2020	6/30/2025	7/29/2021	OSC	$190,000.00	$56,289.42	$132,289.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35175GG	SCHOOL BASED HEALTH CENTER SUB SCHEDULE PROGRAM	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2020	6/30/2025	8/18/2021	OSC	$70,000.00	$22,815.00	$50,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35188GG	ONE-STOP STD CLINICS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2020	5/31/2025	5/6/2021	OSC	$6,000,000.00	$1,314,562.25	$4,087,959.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35250GG	MONEY FOLLOWS THE PERSON DEMONSTRATION	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	3/1/2020	9/30/2025	2/10/2020	OSC	$37,422,253.00	$7,276,125.79	$22,572,657.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35266GG	MANAGED CARE MEDICAID PROVIDER DIVERSE POPULATIONS	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	5/1/2020	4/30/2025	10/14/2020	OSC	$26,750,000.00	$5,943,962.30	$18,789,051.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35282GG	DOH SUPPORT HOUSING HEALTH HOME PILOT	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	1/1/2020	12/31/2023	7/6/2020	OSC	$3,200,000.00	$1,362,244.86	$2,869,701.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35284GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ELDERLIFE INC	220 MEMORIAL PKWY UTICA, NY 13501	2/1/2020	1/31/2025	1/14/2020	OSC	$982,413.00	$146,278.92	$723,517.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35288GG	AMERICAN INDIAN HEALTH CLINIC PROGRAM	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	7/1/2020	6/30/2025	2/4/2021	OSC	$2,672,255.00	$723,991.83	$1,626,207.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35293GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ARCHCARE COMMUNITY SERVICES	205 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10016	5/1/2020	4/30/2025	3/23/2020	OSC	$3,370,498.00	$679,270.32	$2,392,914.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35294GG	SCIENTIFIC & LABORATORY SUPPLIES AND EQUIPMENT PURCHASE	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005	7/1/2020	6/30/2025	1/4/2021	OSC	$1,225,000.00	$302,791.00	$820,987.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35377GG	REFUGEE HEALTH ASSESSMENT PROGRAM	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	4/1/2020	3/31/2025	2/11/2021	OSC	$479,805.00	$122,269.72	$214,803.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35378GG	REFUGEE HEALTH ASSESSMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2020	3/31/2025	12/18/2020	OSC	$467,176.00	$86,364.25	$317,196.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35379GG	REFUGEE HEALTH ASSESSMENT PROGRAM	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	4/1/2020	3/31/2025	2/5/2021	OSC	$265,150.00	$10,554.04	$10,554.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35380GG	REFUGEE HEALTH ASSESSMENT PROGRAM	KOINONIA PRIMARY CARE INC	553 CLINTON AVE ALBANY, NY 12206	4/1/2020	3/31/2025	11/20/2020	OSC	$265,150.00	$26,682.09	$152,678.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35381GG	REFUGEE HEALTH ASSESSMENT PROGRAM	NEIGHBORHOOD HEALTH CENTER OF WNY, INC. CENTER	155 LAWN AVE BUFFALO, NY 14207	4/1/2020	3/31/2025	2/11/2021	OSC	$467,176.00	$53,877.60	$108,180.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35382GG	REFUGEE MEDICAL ASSISTANCE PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	4/1/2020	3/31/2025	11/5/2020	OSC	$729,172.00	$321,251.78	$574,996.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35383GG	REFUGEE HEALTH ASSESSMENT PROGRAM	MOSAIC HEALTH INC	1 SOUTH WASHINGTON ST SUITE 300 ROCHESTER, NY 14614	4/1/2020	3/31/2025	5/10/2021	OSC	$265,150.00	$71,653.46	$211,595.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35384GG	REFUGEE HEALTH ASSESSMENT PROGRAM	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	4/1/2020	3/31/2025	11/2/2020	OSC	$501,901.00	$0.00	$148,196.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35385GG	REFUGEE HEALTH ASSESSMENT PROGRAM	ST PETERS HOSPITAL	ST PETERS HOSPITAL 315 S. MANNING BLVD ALBANY, NY 12208-1707	4/1/2020	3/31/2025	2/12/2021	OSC	$265,150.00	$54,735.27	$131,425.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35387GG	REFUGEE HEALTH ASSESSMENT PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	4/1/2020	3/31/2025	2/16/2021	OSC	$214,645.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35388GG	REFUGEE HEALTH ASSESSMENT PROGRAM	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE, NY 13203	4/1/2020	3/31/2025	2/5/2021	OSC	$265,150.00	$119,986.80	$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35389GG	REFUGEE HEALTH ASSESSMENT PROGRAM	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA, NY 13502	4/1/2020	3/31/2025	4/5/2021	OSC	$265,150.00	$134,249.93	$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35390GG	REFUGEE HEALTH ASSESSMENT PROGRAM	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	4/1/2020	3/31/2025	2/12/2021	OSC	$265,150.00	$0.00	$15,574.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35392GG	AMERICAN INDIAN HEALTH CLINIC PROGRAM	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	7/1/2020	6/30/2025	12/14/2020	OSC	$1,446,810.00	$251,166.00	$760,706.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35393GG	AMERICAN INDIAN HEALTH CLINIC PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	7/1/2020	6/30/2025	12/11/2020	OSC	$1,281,290.00	$181,663.10	$896,168.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35394GG	AMERICAN INDIAN HEALTH PROGRAM	UNKECHAUG INDIAN NATION	PO BOX 86 151 POOSPATUCK LN MASTIC, NY 11950	7/1/2020	6/30/2025	6/24/2021	OSC	$315,324.00	$63,744.98	$157,674.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35419GG	AMERICAN INDIAN HEALTH CLINIC PROGRAM	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	7/1/2020	6/30/2025	12/16/2020	OSC	$2,461,090.00	$672,877.89	$1,493,201.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35421GG	CANCER RELATED PROGRAMS	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR, NY 11724	6/1/2021	5/31/2023	7/8/2021	OSC	$173,333.00	$49,649.39	$133,506.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35422GG	CANCER RELATED PROGRAMS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2021	5/31/2023	7/8/2021	OSC	$173,333.00	$65,812.42	$173,329.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35423GG	CANCER RELATED PROGRAMS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	6/1/2021	5/31/2023	8/23/2021	OSC	$173,333.00	$47,411.94	$169,740.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35425GG	CANCER RELATED PROGRAMS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	6/1/2021	5/31/2023	6/30/2021	OSC	$173,333.00	$124,171.48	$173,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35426GG	CANCER RELATED PROGRAMS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	6/1/2021	5/31/2023	8/2/2021	OSC	$173,333.00	$97,947.72	$163,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35432GG	LATINO HEALTH OUTREACH INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	8/1/2020	7/31/2023	2/8/2021	OSC	$110,247.18	$19,082.72	$106,036.03

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35433GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2020	9/30/2023	12/24/2020	OSC	$1,627,756.00	$343,067.60	$1,617,068.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35434GG	SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANT AND CHILDREN	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2020	9/30/2023	12/29/2020	OSC	$1,587,744.00	$352,387.00	$1,479,273.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35435GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	10/1/2020	9/30/2023	12/21/2020	OSC	$1,613,363.00	$372,679.60	$1,613,285.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35436GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2020	9/30/2023	12/24/2020	OSC	$1,850,448.00	$344,454.99	$1,731,866.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35437GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2020	9/30/2023	12/18/2020	OSC	$2,201,215.00	$524,362.19	$2,012,135.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35438GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	10/1/2020	9/30/2023	12/29/2020	OSC	$1,500,436.00	$246,509.31	$1,182,819.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35439GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2020	9/30/2023	12/18/2020	OSC	$1,230,131.00	$221,962.92	$1,124,940.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35440GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	10/1/2020	9/30/2023	12/21/2020	OSC	$732,734.00	$132,571.49	$675,294.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35441GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	10/1/2020	9/30/2023	12/17/2020	OSC	$1,324,922.00	$276,853.22	$1,257,688.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35442GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2020	9/30/2023	12/23/2020	OSC	$964,645.00	$154,891.44	$833,584.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35443GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534	10/1/2020	9/30/2023	12/29/2020	OSC	$1,630,715.00	$387,635.61	$1,452,389.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35444GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2020	9/30/2023	12/17/2020	OSC	$1,753,669.00	$329,762.40	$1,331,911.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35445GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2020	9/30/2023	12/24/2020	OSC	$1,536,268.00	$281,415.00	$1,359,929.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35446GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2020	9/30/2023	12/22/2020	OSC	$2,404,464.00	$452,473.94	$2,144,599.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35447GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	10/1/2020	9/30/2023	12/18/2020	OSC	$3,379,431.00	$799,541.29	$3,348,159.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35448GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2020	9/30/2023	12/22/2020	OSC	$3,972,327.00	$720,428.59	$3,726,365.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35449GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	10/1/2020	9/30/2023	12/18/2020	OSC	$1,183,260.00	$218,397.97	$1,089,661.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35450GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	10/1/2020	9/30/2023	12/18/2020	OSC	$1,006,333.00	$183,836.39	$972,988.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35451GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2020	9/30/2023	12/28/2020	OSC	$7,543,250.00	$1,647,038.89	$6,839,241.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35452GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2020	9/30/2023	12/17/2020	OSC	$3,674,591.00	$667,259.13	$3,157,915.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35453GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	10/1/2020	9/30/2023	12/22/2020	OSC	$3,564,264.00	$750,411.85	$3,395,269.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35454GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2020	9/30/2023	12/21/2020	OSC	$1,069,965.00	$249,059.00	$999,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35455GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2020	9/30/2023	12/19/2020	OSC	$2,113,647.00	$703,062.93	$1,970,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35456GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2020	9/30/2023	12/17/2020	OSC	$1,645,148.00	$372,406.17	$1,511,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35457GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	10/1/2020	9/30/2023	12/29/2020	OSC	$239,800.00	$68,860.02	$227,036.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35458GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2020	9/30/2023	12/17/2020	OSC	$155,367.00	$30,104.20	$108,689.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35459GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2020	9/30/2023	12/31/2020	OSC	$1,762,351.00	$523,501.36	$1,715,181.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35460GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2020	9/30/2023	12/28/2020	OSC	$17,062,900.00	$2,905,122.33	$15,244,320.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35461GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2020	9/30/2023	1/4/2021	OSC	$2,126,660.00	$430,108.28	$2,001,108.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35462GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	10/1/2020	9/30/2023	2/4/2021	OSC	$2,166,167.00	$460,364.06	$2,130,990.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35463GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2020	9/30/2023	12/17/2020	OSC	$2,125,340.00	$343,939.09	$1,653,862.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35464GG	WIC LOCAL AGENCIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2020	9/30/2023	4/5/2021	OSC	$6,882,915.00	$2,410,593.71	$6,297,918.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35465GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	10/1/2020	9/30/2023	12/21/2020	OSC	$2,302,415.00	$424,840.12	$2,134,253.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35466GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	10/1/2020	9/30/2023	12/31/2020	OSC	$1,671,733.00	$310,358.49	$1,554,532.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35467GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2020	9/30/2023	12/22/2020	OSC	$2,423,390.00	$400,610.60	$1,833,167.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35470GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2020	9/30/2023	1/15/2021	OSC	$6,860,516.00	$2,253,749.49	$6,578,211.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35471GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2020	9/30/2023	12/23/2020	OSC	$6,909,749.00	$1,089,389.99	$5,363,851.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35472GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2020	9/30/2023	12/30/2020	OSC	$3,906,723.00	$876,179.00	$3,711,027.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35473GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	10/1/2020	9/30/2023	12/28/2020	OSC	$3,083,906.00	$975,052.81	$2,776,914.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35474GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2020	9/30/2023	12/22/2020	OSC	$7,978,456.00	$1,860,314.00	$7,977,658.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35475GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	10/1/2020	9/30/2023	12/22/2020	OSC	$1,254,719.00	$367,532.38	$1,157,071.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35476GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	10/1/2020	9/30/2023	12/24/2020	OSC	$3,710,158.00	$743,723.00	$3,705,142.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35477GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/22/2020	OSC	$3,638,360.00	$886,126.18	$3,465,856.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35478GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2020	9/30/2023	1/4/2021	OSC	$2,206,753.00	$517,068.37	$2,181,394.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35479GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/21/2020	OSC	$5,815,252.00	$1,361,168.86	$5,002,799.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35480GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/18/2020	OSC	$5,312,026.00	$1,004,184.41	$3,893,106.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35481GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2020	9/30/2023	2/11/2021	OSC	$11,762,994.00	$3,956,566.20	$11,595,311.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35482GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK, NY 10087	10/1/2020	9/30/2023	1/6/2021	OSC	$5,987,778.00	$2,144,483.66	$5,914,595.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35483GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	10/1/2020	9/30/2023	1/6/2021	OSC	$6,293,399.00	$2,224,609.76	$6,293,398.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35484GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	10/1/2020	9/30/2023	12/24/2020	OSC	$2,105,408.00	$437,558.84	$1,722,044.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35485GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2020	9/30/2023	1/21/2021	OSC	$8,610,319.00	$1,283,262.00	$6,817,056.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35486GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2020	9/30/2023	1/27/2021	OSC	$8,424,492.00	$1,706,753.00	$7,698,741.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35487GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2020	9/30/2023	12/30/2020	OSC	$7,079,994.00	$1,495,030.18	$6,524,678.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35488GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	10/1/2020	9/30/2023	1/7/2021	OSC	$5,805,319.00	$1,944,642.29	$5,584,670.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35489GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	10/1/2020	9/30/2023	1/19/2021	OSC	$5,967,284.00	$2,049,771.25	$5,967,282.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35490GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/18/2020	OSC	$4,989,085.00	$1,464,705.02	$4,821,814.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35491GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	10/1/2020	9/30/2023	1/25/2021	OSC	$3,292,380.00	$562,034.17	$3,066,320.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35492GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	10/1/2020	9/30/2023	12/30/2020	OSC	$3,651,222.00	$634,677.74	$3,479,977.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35493GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2020	9/30/2023	2/11/2021	OSC	$2,749,076.00	$926,060.00	$2,662,843.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35494GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2020	9/30/2023	2/9/2021	OSC	$29,226,944.00	$5,733,183.05	$28,280,404.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35495GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2020	9/30/2023	12/21/2020	OSC	$7,179,739.00	$1,749,619.31	$6,177,590.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35496GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2020	9/30/2023	1/15/2021	OSC	$5,328,878.00	$1,595,695.05	$5,231,190.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35497GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/28/2020	OSC	$17,180,771.00	$5,030,744.09	$14,001,884.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35498GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/17/2020	OSC	$3,372,138.00	$1,260,452.12	$3,236,014.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35499GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2020	9/30/2023	12/21/2020	OSC	$3,010,559.00	$925,852.52	$2,373,377.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35500GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	10/1/2020	9/30/2023	1/4/2021	OSC	$8,542,076.00	$2,731,211.67	$7,383,239.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35501GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE, NY 11692	10/1/2020	9/30/2023	12/31/2020	OSC	$4,935,535.00	$1,146,323.57	$4,418,835.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35502GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	10/1/2020	9/30/2023	1/4/2021	OSC	$4,788,584.00	$1,192,426.79	$4,332,822.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35503GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	10/1/2020	9/30/2023	1/1/2021	OSC	$2,780,907.00	$761,381.68	$2,749,173.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35504GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2020	9/30/2023	2/16/2021	OSC	$3,715,884.00	$1,315,694.84	$3,262,344.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35505GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	10/1/2020	9/30/2023	12/18/2020	OSC	$4,986,582.00	$1,331,574.09	$4,657,356.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35506GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2020	9/30/2023	1/13/2021	OSC	$10,629,089.00	$2,804,674.35	$9,799,175.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35507GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2020	9/30/2023	12/17/2020	OSC	$5,182,054.00	$817,327.92	$3,987,743.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35508GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2020	9/30/2023	12/18/2020	OSC	$1,348,237.00	$322,734.82	$1,249,487.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35509GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2020	9/30/2023	12/18/2020	OSC	$5,480,150.00	$1,004,226.19	$4,958,318.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35510GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2020	9/30/2023	12/31/2020	OSC	$1,846,757.00	$655,132.24	$1,820,240.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35511GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	10/1/2020	9/30/2023	12/22/2020	OSC	$6,364,484.00	$1,143,178.22	$5,726,483.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35512GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2020	9/30/2023	12/22/2020	OSC	$4,512,119.00	$1,113,253.79	$4,335,265.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35513GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2020	9/30/2023	1/14/2021	OSC	$4,857,721.00	$898,267.81	$4,653,990.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35514GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2020	9/30/2023	12/23/2020	OSC	$3,684,086.00	$705,390.21	$3,415,230.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35515GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2020	9/30/2023	1/12/2021	OSC	$11,162,340.00	$2,446,508.20	$10,348,521.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35516GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/24/2020	OSC	$6,516,224.00	$1,416,317.00	$4,975,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35517GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2020	9/30/2023	12/24/2020	OSC	$6,816,373.00	$1,782,403.43	$5,397,405.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35518GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2020	9/30/2023	2/11/2021	OSC	$3,262,959.00	$912,499.28	$3,228,721.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35519GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 412532 BOSTON, MA 02241	10/1/2020	9/30/2023	12/23/2020	OSC	$7,789,003.00	$2,243,588.05	$7,719,587.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35520GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2020	9/30/2023	12/21/2020	OSC	$6,555,179.00	$1,090,944.86	$5,557,767.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35521GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	10/1/2020	9/30/2023	12/30/2020	OSC	$5,948,225.00	$1,650,119.90	$4,746,138.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35522GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	10/1/2020	9/30/2023	12/22/2020	OSC	$2,403,648.00	$469,816.63	$2,171,524.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35523GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2020	9/30/2023	12/30/2020	OSC	$8,562,297.00	$1,183,234.08	$6,296,366.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35524GG	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2020	9/30/2023	12/24/2020	OSC	$1,794,831.00	$199,644.29	$1,459,628.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35525GG	SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2020	9/30/2023	12/31/2020	OSC	$1,404,279.00	$231,704.85	$1,266,461.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35526GG	WIC LOCAL AGENCY	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 412532 BOSTON, MA 02241	10/1/2020	9/30/2023	1/20/2021	OSC	$3,212,229.00	$602,237.43	$2,780,777.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35530GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	5/1/2020	4/30/2025	11/10/2020	OSC	$4,813,737.15	$1,188,419.15	$2,566,108.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35534GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	ST PETERS HEALTH PARTNERS	315 S MANNING BLVD ALBANY, NY 12208	5/1/2021	4/30/2026	7/29/2021	OSC	$1,500,000.00	$268,031.49	$617,046.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35535GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	5/1/2021	4/30/2026	10/14/2021	OSC	$1,500,000.00	$274,806.24	$774,968.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35536GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2021	4/30/2026	8/17/2021	OSC	$1,500,000.00	$398,971.77	$737,374.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35537GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	5/1/2021	4/30/2026	9/21/2021	OSC	$1,500,000.00	$283,575.14	$784,292.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35538GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS, NY 11042	5/1/2021	4/30/2026	7/14/2021	OSC	$1,500,000.00	$80,111.18	$533,339.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35539GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	5/1/2021	4/30/2026	7/16/2021	OSC	$2,500,000.00	$577,304.05	$1,175,094.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35540GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE, NY 12983	5/1/2021	4/30/2026	7/15/2021	OSC	$1,500,000.00	$238,184.67	$657,604.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35541GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2021	4/30/2026	7/16/2021	OSC	$1,500,000.00	$354,636.09	$781,539.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35542GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	5/1/2021	4/30/2026	7/16/2021	OSC	$1,500,000.00	$282,342.74	$766,445.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35543GG	HEALTH SYSTEMS FOR A TOBACCO FREE NY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	5/1/2021	4/30/2026	8/27/2021	OSC	$1,875,000.00	$417,161.09	$886,408.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35547GG	ELIMINATING HEPATITIS C	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	6/1/2021	5/31/2026	5/5/2021	OSC	$1,500,000.00	$270,468.39	$728,899.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35548GG	ELIMINATING HEPATITIS C	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	6/1/2021	5/31/2026	5/6/2021	OSC	$1,500,000.00	$298,127.39	$731,571.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35549GG	ELIMINATING HEPATITIS C	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	6/1/2021	5/31/2026	5/6/2021	OSC	$1,500,000.00	$336,684.00	$787,571.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35550GG	ELIMINATING HEPATITIS C	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	6/1/2021	5/31/2026	5/24/2021	OSC	$1,478,890.00	$243,581.41	$599,913.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35551GG	ELIMINATING HEPATITIS C	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	6/1/2021	5/31/2026	5/10/2021	OSC	$1,500,000.00	$180,550.15	$624,994.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35552GG	ELIMINATING HEPATITIS C	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	6/1/2021	5/31/2026	5/10/2021	OSC	$1,500,000.00	$308,571.53	$795,733.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35553GG	ELIMINATING HEPATITIS C	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	6/1/2021	5/31/2026	5/10/2021	OSC	$1,500,000.00	$271,512.72	$620,911.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35554GG	ELIMINATING HEPATITIS C	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	6/1/2021	5/31/2026	5/12/2021	OSC	$1,500,000.00	$258,890.06	$720,863.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35556GG	ELIMINATING HEPATITIS C	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	6/1/2021	5/31/2026	5/28/2021	OSC	$1,500,000.00	$192,034.67	$583,537.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35557GG	ELIMINATING HEPATITIS C	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	6/1/2021	5/31/2026	5/18/2021	OSC	$1,500,000.00	$272,399.71	$758,306.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35558GG	ELIMINATING HEPATITIS C	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	6/1/2021	5/31/2026	5/4/2021	OSC	$1,500,000.00	$191,880.15	$711,278.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35560GG	NEIGHBORHOOD HEALTH	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2022	3/31/2027	9/6/2022	OSC	$1,211,130.00	$133,589.74	$217,285.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35561GG	HEALTHY NEIGHBORHOODS REISSUE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2022	3/31/2027	10/25/2022	OSC	$1,316,505.00	$219,909.57	$338,474.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35562GG	NEIGHBORHOOD HEALTH	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2022	3/31/2027	2/16/2023	OSC	$1,155,830.00	$219,800.29	$283,613.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35563GG	NEIGHBORHOOD HEALTH	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2022	3/31/2027	2/3/2023	OSC	$1,250,000.00	$237,678.59	$377,334.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35564GG	NEIGHBORHOOD HEALTH	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2027	12/20/2022	OSC	$980,010.00	$182,139.90	$297,390.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35565GG	NEIGHBORHOOD HEALTH	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2022	3/31/2027	10/24/2022	OSC	$820,000.00	$153,044.61	$258,407.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35566GG	NEIGHBORHOOD HEALTH	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2022	3/31/2027	9/6/2022	OSC	$1,375,000.00	$290,940.96	$481,332.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35567GG	NEIGHBORHOOD HEALTH	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2022	3/31/2027	11/18/2022	OSC	$477,570.00	$89,262.96	$120,396.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35568GG	NEIGHBORHOOD HEALTH	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2022	3/31/2027	9/1/2022	OSC	$847,580.00	$141,090.83	$228,128.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35575GG	NEIGHBORHOOD HEALTH	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2022	3/31/2027	2/6/2023	OSC	$1,375,000.00	$301,142.62	$397,439.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35579GG	INTEGRATED CARE FOR KIDS MODEL	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	1/1/2020	12/31/2026	8/18/2020	OSC	$12,343,528.00	$1,508,946.14	$7,822,209.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35582GG	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	5/1/2020	6/30/2023	11/3/2020	OSC	$245,000.00	$158,591.34	$244,536.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35592GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	11/1/2021	10/31/2023	10/7/2021	OSC	$360,000.00	$180,000.00	$356,310.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35593GG	PART AND IDEA IN SPINAL CORD INJURY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	11/1/2021	10/31/2023	10/20/2021	OSC	$360,000.00	$83,670.17	$314,764.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35594GG	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	11/1/2021	10/31/2023	11/8/2021	OSC	$359,004.00	$209,539.03	$300,753.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35595GG	PART AND IDEA IN SPINAL CORD INJURY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2021	10/31/2024	10/7/2021	OSC	$346,220.00	$127,898.16	$265,522.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35596GG	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2021	10/31/2024	10/20/2021	OSC	$360,000.00	$73,931.89	$147,551.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35597GG	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2021	10/31/2023	10/19/2021	OSC	$357,170.00	$119,735.74	$287,947.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35598GG	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2021	10/31/2024	10/12/2021	OSC	$357,782.00	$119,198.98	$216,913.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35599GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	11/1/2021	10/31/2024	10/14/2021	OSC	$990,000.00	$330,000.00	$627,776.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35703GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2020	9/30/2025	11/30/2020	OSC	$525,680.00	$105,207.61	$220,475.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35704GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2020	9/30/2025	11/25/2020	OSC	$215,495.00	$28,376.22	$77,611.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35705GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2020	9/30/2025	11/27/2020	OSC	$285,565.00	$73,107.21	$148,754.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35706GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2020	9/30/2025	11/27/2020	OSC	$228,622.00	$47,206.84	$86,441.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35707GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2020	9/30/2025	1/5/2021	OSC	$223,388.00	$48,837.80	$104,381.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35708GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2020	9/30/2025	12/18/2020	OSC	$250,870.00	$72,535.62	$136,603.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35709GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2020	9/30/2025	11/27/2020	OSC	$211,284.00	$43,876.82	$89,356.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35710GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2020	9/30/2025	11/27/2020	OSC	$226,596.00	$58,824.72	$119,468.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35711GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2020	9/30/2025	11/30/2020	OSC	$215,735.00	$56,795.28	$116,244.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35712GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2020	9/30/2025	3/16/2021	OSC	$208,306.00	$49,525.40	$88,043.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35713GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2020	9/30/2025	11/30/2020	OSC	$513,994.00	$133,295.51	$277,549.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35714GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2020	9/30/2025	11/30/2020	OSC	$203,245.00	$55,008.45	$106,450.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35715GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2020	9/30/2025	11/30/2020	OSC	$212,367.00	$16,588.87	$27,529.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35716GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2020	9/30/2025	12/3/2020	OSC	$213,476.00	$53,593.05	$107,452.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35717GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2020	9/30/2025	11/30/2020	OSC	$216,108.00	$44,323.31	$54,708.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35718GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2020	9/30/2025	3/26/2021	OSC	$208,319.00	$56,019.46	$112,802.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35721GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2020	9/30/2025	12/4/2020	OSC	$248,918.00	$48,295.00	$87,204.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35722GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2020	9/30/2025	11/30/2020	OSC	$203,050.00	$54,175.07	$107,333.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35723GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2020	9/30/2025	11/27/2020	OSC	$220,559.00	$53,708.04	$86,806.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35724GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2020	9/30/2025	2/1/2021	OSC	$225,209.00	$36,491.89	$65,388.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35725GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2020	9/30/2025	1/15/2021	OSC	$738,567.00	$213,730.60	$305,356.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35726GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2020	9/30/2025	12/15/2020	OSC	$214,667.00	$49,351.44	$96,121.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35727GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2020	9/30/2025	12/2/2020	OSC	$1,033,721.00	$116,483.58	$381,971.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35728GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2020	9/30/2025	12/3/2020	OSC	$1,800,000.00	$360,480.75	$837,290.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35729GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2020	9/30/2025	12/2/2020	OSC	$283,836.00	$72,362.00	$154,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35730GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2020	9/30/2025	12/2/2020	OSC	$491,686.00	$92,891.95	$195,969.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35731GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2020	9/30/2025	1/15/2021	OSC	$611,460.00	$0.00	$61,861.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35732GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2020	9/30/2025	12/3/2020	OSC	$240,606.00	$59,073.55	$126,348.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35733GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2020	9/30/2025	12/4/2020	OSC	$602,577.00	$81,103.58	$198,292.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35734GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2020	9/30/2025	12/3/2020	OSC	$207,379.00	$38,634.35	$45,413.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35735GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2020	9/30/2025	1/14/2021	OSC	$248,406.00	$73,446.30	$115,352.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35736GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2020	9/30/2025	3/26/2021	OSC	$217,965.00	$29,909.41	$36,826.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35737GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2020	9/30/2025	12/2/2020	OSC	$263,053.00	$73,444.32	$142,007.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35738GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2020	9/30/2025	1/21/2021	OSC	$584,329.00	$127,156.67	$222,507.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35739GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2020	9/30/2025	12/8/2020	OSC	$246,791.00	$47,852.40	$89,116.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35740GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2020	9/30/2025	12/3/2020	OSC	$292,358.00	$62,691.57	$122,003.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35742GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2020	9/30/2025	12/3/2020	OSC	$203,864.00	$44,740.65	$62,900.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35743GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2020	9/30/2025	12/3/2020	OSC	$197,392.00	$63,455.31	$105,249.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35744GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2020	9/30/2025	12/16/2020	OSC	$205,144.00	$45,925.19	$80,784.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35745GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2020	9/30/2025	12/3/2020	OSC	$234,884.00	$14,673.04	$37,027.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35746GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2020	9/30/2025	12/3/2020	OSC	$1,081,839.00	$130,351.68	$309,090.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35747GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2020	9/30/2025	12/3/2020	OSC	$225,793.00	$8,028.35	$47,013.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35748GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2020	9/30/2025	3/18/2021	OSC	$113,300.00	$0.00	$2,509.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35749GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2020	9/30/2025	12/4/2020	OSC	$245,985.00	$64,455.15	$133,400.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35750GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2020	9/30/2025	1/14/2021	OSC	$263,824.00	$17,583.93	$37,409.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35751GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2020	9/30/2025	3/5/2021	OSC	$215,592.00	$23,652.00	$64,550.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35752GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2020	9/30/2025	12/3/2020	OSC	$231,668.00	$13,796.94	$56,572.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35753GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2020	9/30/2025	12/3/2020	OSC	$857,391.00	$274,623.60	$446,442.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35754GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2020	9/30/2025	12/7/2020	OSC	$206,306.00	$58,673.13	$109,152.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35755GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2020	9/30/2025	12/4/2020	OSC	$203,068.00	$50,968.52	$67,157.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35815GG	HIV/AIDS REGIONAL PREVENTION AND SUPPORT SERVICES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2020	6/30/2025	11/9/2020	OSC	$5,858,795.00	$874,778.59	$3,571,892.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35818GG	HHS FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER INDIVIDUALS	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2020	4/30/2024	12/24/2020	OSC	$658,779.24	$147,799.91	$536,236.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C35826GG	C35826GG (4/1/20-3/31/25)	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	250 JORDAN RD TROY, NY 12180	4/1/2020	3/31/2025	1/7/2021	AGENCY	$1,008,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35826GG	NYCLT MONITORS QUALITY OUTCOMES FOR TRANSPLANT RECIPIENTS/LIVING LIVER DONORS	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	250 JORDAN RD TROY, NY 12180	4/1/2020	3/31/2025	1/13/2021	OSC	$1,209,600.00	$235,511.84	$853,463.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35828GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SISTERS OF CHARITY HOUSING DEVELOPMENT CORP	150 BRIELLE AVE STATEN ISLAND, NY 10314-6400	7/1/2020	6/30/2025	1/7/2021	OSC	$5,641,206.00	$1,087,385.62	$3,235,893.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35857GG	HIV, STI AND VH TRAINING SERVICES-COMPONENT A, RTC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2021	4/30/2026	5/21/2021	OSC	$275,000.00	$53,260.82	$135,751.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35858GG	HIV, STI, AND VIRAL HEPATITIS TRAINING SERVICES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	5/1/2021	4/30/2026	5/20/2021	OSC	$280,000.00	$62,219.88	$155,187.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35859GG	HIV, STI AND VH TRAINING SERVICES-COMPONENT A, RTC	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2021	4/30/2026	5/21/2021	OSC	$275,000.00	$88,801.81	$141,799.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35860GG	HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES-COMPONENT B	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2021	4/30/2026	5/21/2021	OSC	$1,250,000.00	$423,623.21	$568,036.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35861GG	HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES COMPONENT B	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	5/1/2021	4/30/2026	6/4/2021	OSC	$1,000,000.00	$168,330.64	$401,526.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35862GG	HIV STI & VIRAL HEP TRAINING SVC COMPONENT B	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	5/1/2021	4/30/2026	6/11/2021	OSC	$900,000.00	$151,589.88	$329,815.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35863GG	HIV, SEXUALLY TRANSMITTED INFECTIONS AND VIRAL HEPATITIS TRAINING SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	5/1/2021	4/30/2026	5/25/2021	OSC	$550,000.00	$66,043.30	$238,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35864GG	HIV, STI, & VIRAL HEP TRAINING SERVICE COMPONENT B	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2021	4/30/2026	6/1/2021	OSC	$500,000.00	$104,767.81	$263,042.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35865GG	HIV, STI, & VIRAL HEPATITIS TRAINING SERVICES	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	5/1/2021	4/30/2026	5/28/2021	OSC	$500,000.00	$111,096.57	$260,805.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35866GG	HIV, STI AND VIRAL HEP TRAINING SERVICES - COMPONENT B	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	5/1/2021	4/30/2026	5/26/2021	OSC	$375,000.00	$83,933.63	$202,196.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35867GG	HIV, STI AND VIRAL HEP TRAINING SERVICES - COMPONENT C	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	5/1/2021	4/30/2026	5/26/2021	OSC	$375,000.00	$73,001.33	$202,169.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35868GG	HIV/STI/VH TRAINING SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2021	4/30/2026	5/24/2021	OSC	$500,000.00	$68,987.30	$232,202.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35869GG	HIV/STI/VH-LEADERSHIP TRAINING INSTITUTE	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	5/1/2021	4/30/2026	5/26/2021	OSC	$377,965.00	$89,106.47	$215,541.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35944GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2020	9/30/2023	11/29/2021	OSC	$600,000.00	$137,843.22	$454,301.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35948GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PRESBYTERIAN RESIDENTIAL COMMUNITY INC	4290 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	8/1/2020	7/31/2025	12/31/2020	OSC	$6,635,151.00	$677,194.64	$2,647,770.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35951GG	TRANSLATIONAL RESEARCH PROJECTS IN SPINAL CORD INJURY	ALBANY RESEARCH INSTITUTE INC	113 HOLLAND AVENUE ALBANY, NY 12208	5/1/2020	4/30/2023	7/7/2021	OSC	$988,801.33	$340,262.03	$986,576.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36040GG	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2020	9/30/2023	9/30/2021	OSC	$800,147.00	$151,505.03	$737,496.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36042GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	2/1/2021	1/31/2026	7/22/2021	OSC	$5,122,441.00	$492,725.06	$964,566.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36043GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	6/1/2021	5/31/2026	9/17/2021	OSC	$1,525,000.00	$263,120.49	$608,187.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36044GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	6/1/2021	5/31/2026	8/26/2021	OSC	$1,525,000.00	$310,845.58	$734,130.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36045GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	6/1/2021	5/31/2026	3/24/2022	OSC	$1,525,000.00	$370,720.04	$513,568.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36046GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	6/1/2021	5/31/2026	8/26/2021	OSC	$1,525,000.00	$340,960.03	$581,922.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36047GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE, NY 12983	6/1/2021	5/31/2026	9/17/2021	OSC	$1,525,000.00	$256,332.43	$688,909.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36048GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	6/1/2021	5/31/2026	10/19/2021	OSC	$1,525,000.00	$334,489.33	$702,594.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36049GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	6/1/2021	5/31/2026	11/1/2021	OSC	$1,525,000.00	$345,098.08	$656,466.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36050GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2021	5/31/2026	10/5/2021	OSC	$1,525,000.00	$298,435.56	$732,057.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36051GG	CREATING HEALTHY PLACE TO LIVE WORK & PLAY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2021	5/31/2026	11/23/2021	OSC	$1,525,000.00	$323,276.19	$677,382.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36052GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK ROAD PO BOX 8007 HUNTINGTON STATION, NY 11746	6/1/2021	5/31/2026	11/23/2021	OSC	$1,525,000.00	$312,865.57	$687,556.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36053GG	CREATING HEALTHY PLACE TO LIVE WORK & PLAY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	6/1/2021	5/31/2026	1/27/2022	OSC	$1,525,000.00	$329,907.71	$566,410.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36054GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK ROAD PO BOX 8007 HUNTINGTON STATION, NY 11746	6/1/2021	5/31/2026	11/22/2021	OSC	$1,525,000.00	$330,181.67	$732,493.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36055GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK ROAD PO BOX 8007 HUNTINGTON STATION, NY 11746	6/1/2021	5/31/2026	12/2/2021	OSC	$1,525,000.00	$369,883.95	$742,760.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36056GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2021	5/31/2026	1/6/2022	OSC	$1,525,000.00	$404,029.11	$655,088.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36058GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	6/1/2021	5/31/2026	11/4/2021	OSC	$1,525,000.00	$338,901.60	$761,681.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36059GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2021	5/31/2026	1/10/2022	OSC	$1,525,000.00	$414,279.31	$535,535.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36060GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2021	5/31/2026	11/24/2021	OSC	$1,525,000.00	$302,752.40	$644,664.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36061GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	6/1/2021	5/31/2026	11/24/2021	OSC	$1,525,000.00	$563,974.99	$723,992.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36062GG	CREATING HEALTH PLACES TO LIVE WORK & PLAY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	6/1/2021	5/31/2026	12/6/2021	OSC	$1,525,000.00	$333,803.76	$564,478.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36063GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	6/1/2021	5/31/2026	10/29/2021	OSC	$1,525,000.00	$309,437.94	$745,431.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36064GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	6/1/2021	5/31/2026	11/3/2021	OSC	$1,525,000.00	$326,589.52	$750,601.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36065GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	6/1/2021	5/31/2026	8/20/2021	OSC	$1,525,000.00	$277,178.02	$693,242.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36066GG	CREATING HEALTHY PLACES TO LIVE, WORK & PLAY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	6/1/2021	5/31/2026	11/3/2021	OSC	$1,525,000.00	$326,602.14	$747,760.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36067GG	CREATING HEALTHY PLACES TO LIVE, WORK AND PLAY	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST SUITE 200 JAMESTOWN, NY 14701-6969	6/1/2021	5/31/2026	4/29/2022	OSC	$1,525,000.00	$421,783.97	$554,861.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36068GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON, MA 02210	6/1/2021	5/31/2026	11/4/2021	OSC	$1,875,000.00	$510,128.56	$915,449.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36069GG	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	1/1/2022	12/31/2026	4/25/2022	OSC	$829,415.00	$164,931.00	$327,330.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36070GG	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	1/1/2022	12/31/2026	4/29/2022	OSC	$1,409,000.00	$145,279.09	$426,479.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36071GG	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	1/1/2022	12/31/2026	8/4/2022	OSC	$589,585.00	$117,125.76	$232,551.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36073GG	ASSIGNMENT FREE LEAD TESTING PROGRAM	ENVIROTEST LABORATORIES LLC	315 FULLERTON AVENUE NEWBURG, NY 12550-3723	8/1/2020	3/31/2023	11/20/2020	OSC	$140,340.00	$7,260.00	$42,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36076GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EPISCOPAL SENIOR LIFE COMMUNITIES	505 MT. HOPE AVENUE ROCHESTER, NY 14620	11/1/2020	10/31/2025	1/20/2021	OSC	$5,854,545.00	$766,576.55	$2,481,048.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36077GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	11/1/2020	10/31/2025	3/8/2021	OSC	$5,325,450.41	$985,953.54	$2,456,885.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36078GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX, NY 10471	2/1/2021	1/31/2026	5/14/2021	OSC	$7,025,454.21	$1,191,458.38	$3,634,057.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36079GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	12/1/2020	11/30/2025	6/11/2021	OSC	$3,512,727.11	$728,322.89	$1,649,001.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36199GG	MULTIPLE SERVICE AGENCY INITIATIVE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	10/1/2020	6/30/2023	4/15/2021	OSC	$398,434.00	$42,670.66	$364,535.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36209GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE DOE FUND	345 EAST 102ND ST STE 303 NEW YORK, NY 10029	1/1/2021	12/31/2025	3/26/2021	OSC	$19,905,178.00	$3,293,224.45	$8,805,951.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36210GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	1/1/2021	12/31/2025	4/21/2021	OSC	$2,728,863.00	$636,946.35	$1,437,391.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36249GG	ASSIGNMENT FROM HERKIMER COUNTY RURAL HEALTH NETWORK	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2021	12/31/2023	1/19/2022	OSC	$309,462.00	$103,154.00	$309,438.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36258GG	WIC TARGETED OUTREACH SERVICES	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	10/1/2021	9/30/2026	10/29/2021	OSC	$10,000,000.00	$2,080,214.46	$3,728,000.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36262GG	MIGRANT AND SEASONAL WORKER PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	4/1/2021	9/30/2024	12/6/2021	OSC	$320,082.00	$110,180.95	$238,860.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36264GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2022	12/31/2026	12/13/2021	OSC	$1,621,620.00	$239,758.27	$493,077.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36265GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	1/1/2022	12/31/2026	2/8/2022	OSC	$1,864,860.00	$410,255.95	$665,548.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36266GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2022	12/31/2026	12/22/2021	OSC	$1,945,940.00	$373,715.63	$647,507.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36267GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	1/1/2022	12/31/2026	12/17/2021	OSC	$3,210,805.00	$688,872.00	$1,444,862.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36268GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	1/1/2022	12/31/2026	12/16/2021	OSC	$3,432,425.00	$686,485.00	$1,327,100.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36269GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2022	12/31/2026	2/8/2022	OSC	$22,594,550.00	$4,516,690.86	$10,165,328.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36270GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	1/1/2022	12/31/2026	12/20/2021	OSC	$8,081,065.00	$1,594,193.95	$3,477,567.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36271GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	1/1/2022	12/31/2026	1/18/2022	OSC	$3,924,315.00	$588,647.00	$1,531,844.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36272GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2022	12/31/2026	1/26/2022	OSC	$1,783,780.00	$356,747.58	$713,501.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36273GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	1/1/2022	12/31/2026	2/23/2022	OSC	$3,775,670.00	$598,411.67	$1,094,239.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36274GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	1/1/2022	12/31/2026	1/10/2022	OSC	$14,918,890.00	$2,983,778.00	$6,713,501.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36275GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	1/1/2022	12/31/2026	2/22/2022	OSC	$3,775,670.00	$886,356.11	$1,186,702.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36276GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2022	12/31/2026	12/21/2021	OSC	$1,702,700.00	$353,553.42	$671,590.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36277GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	1/1/2022	12/31/2026	3/7/2022	OSC	$3,775,670.00	$752,878.66	$1,460,647.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36278GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	1/1/2022	12/31/2026	1/26/2022	OSC	$3,395,715.00	$428,303.56	$1,107,446.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36279GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2022	12/31/2026	2/11/2022	OSC	$2,027,025.00	$371,056.09	$698,191.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36280GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	1/1/2022	12/31/2026	12/24/2021	OSC	$1,783,780.00	$350,276.08	$706,043.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36281GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	1/1/2022	12/31/2026	1/4/2022	OSC	$6,216,205.00	$1,180,963.44	$2,724,968.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36282GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2022	12/31/2026	12/10/2021	OSC	$6,101,340.00	$1,220,200.56	$2,707,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36283GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW, NY 11554-1859	1/1/2022	12/31/2026	2/8/2022	OSC	$5,457,615.00	$1,053,075.00	$2,110,425.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36284GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2022	12/31/2026	4/25/2022	OSC	$11,653,275.00	$2,261,675.39	$4,465,231.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36285GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2022	12/31/2026	12/22/2021	OSC	$2,821,615.00	$564,323.00	$1,269,727.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36286GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD, NY 10523	1/1/2022	12/31/2026	12/29/2021	OSC	$22,594,550.00	$4,518,910.00	$10,167,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36287GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2022	12/31/2026	12/31/2021	OSC	$26,729,675.00	$5,345,935.00	$12,028,350.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36288GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2022	12/31/2026	12/28/2021	OSC	$46,945,850.00	$8,590,419.47	$20,283,739.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36289GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	1/1/2022	12/31/2026	12/28/2021	OSC	$7,729,715.00	$1,545,943.00	$3,478,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36290GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	1/1/2022	12/31/2026	12/23/2021	OSC	$3,775,670.00	$755,134.00	$1,698,478.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36291GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2022	12/31/2026	3/24/2022	OSC	$1,621,620.00	$324,324.00	$646,478.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36292GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/1/2022	12/31/2026	12/21/2021	OSC	$2,586,480.00	$494,667.36	$921,095.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36293GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	1/1/2022	12/31/2026	12/27/2021	OSC	$3,356,750.00	$671,350.00	$1,510,538.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36294GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2022	12/31/2026	3/15/2022	OSC	$3,947,290.00	$588,352.26	$1,411,025.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36295GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	1/1/2022	12/31/2026	2/7/2022	OSC	$1,702,700.00	$335,977.83	$759,636.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36296GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	1/1/2022	12/31/2026	1/18/2022	OSC	$7,016,200.00	$1,403,240.00	$3,157,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36297GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	1/1/2022	12/31/2026	3/9/2022	OSC	$3,027,020.00	$621,443.26	$1,314,183.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36333GG	ASSIGNMENT	SLHS MASSENA INC	ONE HOSPITAL DRIVE MASSENA, NY 13662-1056	1/1/2021	12/31/2024	11/23/2022	OSC	$508,124.00	$127,031.00	$381,093.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36344GG	FINANCIAL ASSISTANCE FOR HOUSING FOR PEOPLE LIVING WITH HIV/AIDS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2021	9/30/2023	12/14/2021	OSC	$892,501.00	$308,850.72	$820,128.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36345GG	FINANCIAL ASSISTANCE FOR HOUSING AND RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER, NY 14611	7/1/2021	9/30/2023	10/18/2021	OSC	$892,501.00	$266,660.12	$759,510.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36346GG	FINANCIAL ASSISTANCE FOR HOUSING FOR PEOPLE LIVING WITH HIV AIDS	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2021	9/30/2023	10/19/2021	OSC	$892,501.00	$232,345.95	$720,602.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36347GG	FINANCIAL ASSISTANCE FOR HOUSING & RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	7/1/2021	9/30/2023	10/21/2021	OSC	$843,750.00	$210,879.68	$738,459.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36348GG	FINANCIAL ASSISTANCE FOR HOUSING FOR PEOPLE LIVING WITH HIV/AIDS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2021	9/30/2023	12/14/2021	OSC	$892,501.00	$249,233.82	$871,759.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36349GG	FINANCIAL ASSISTANCE FOR HOUSING AND RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2021	9/30/2023	10/20/2021	OSC	$1,342,501.00	$424,022.77	$1,191,491.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36350GG	FINANCIAL ASSISTANCE FOR HOUSING AND RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2021	9/30/2023	10/26/2021	OSC	$450,000.00	$135,326.49	$442,938.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36351GG	FINANCIAL ASSISTANCE FOR HOUSING FOR PEOPLE WITH HIV/AIDS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2021	9/30/2023	12/14/2021	OSC	$450,000.00	$122,740.30	$426,719.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36352GG	FINANCIAL ASSISTANCE FOR HOUSING & RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	7/1/2021	9/30/2023	11/2/2021	OSC	$450,000.00	$121,624.88	$441,807.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36353GG	FINANCIAL ASSISTANCE FOR HOUSING & RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	7/1/2021	9/30/2023	11/4/2021	OSC	$450,000.00	$127,131.01	$437,964.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36389GG	EARLY INTERVENTION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2021	9/30/2026	3/9/2022	OSC	$818,860.00	$115,245.95	$324,333.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36390GG	EARLY INTERVENTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2021	9/30/2026	9/15/2021	OSC	$176,620.00	$32,344.79	$79,612.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36391GG	EARLY INTERVENTION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2021	9/30/2026	12/10/2021	OSC	$602,130.00	$119,336.60	$262,981.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36392GG	EARLY INTERVENTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2021	9/30/2026	9/20/2021	OSC	$259,795.00	$53,392.71	$121,845.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36393GG	EARLY INTERVENTION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2021	9/30/2026	9/21/2021	OSC	$280,175.00	$57,047.46	$118,179.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36394GG	EARLY INTERVENTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2021	9/30/2026	10/8/2021	OSC	$419,930.00	$83,193.32	$189,992.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36395GG	EARLY INTERVENTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2021	9/30/2026	1/25/2022	OSC	$346,965.00	$69,492.00	$156,751.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36396GG	EARLY INTERVENTION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2021	9/30/2026	9/30/2021	OSC	$182,865.00	$36,669.36	$81,283.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36397GG	EARLY INTERVENTION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2021	9/30/2026	9/28/2021	OSC	$249,020.00	$47,514.68	$107,602.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36398GG	EARLY INTERVENTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2021	9/30/2026	10/8/2021	OSC	$201,690.00	$36,831.99	$91,503.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36399GG	EARLY INTERVENTION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2021	9/30/2026	10/12/2021	OSC	$170,305.00	$32,053.13	$76,636.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36400GG	EARLY INTERVENTION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2021	9/30/2026	9/20/2021	OSC	$165,895.00	$36,930.67	$77,757.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36401GG	EARLY INTERVENTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2021	9/30/2026	9/21/2021	OSC	$823,705.00	$167,855.49	$367,275.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36402GG	EARLY INTERVENTION PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2021	9/30/2026	10/5/2021	OSC	$2,734,740.00	$546,948.00	$1,226,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36403GG	EARLY INTERVENTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2021	9/30/2026	10/5/2021	OSC	$161,140.00	$31,753.93	$64,413.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36404GG	EARLY INTERVENTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2021	9/30/2026	11/2/2021	OSC	$178,430.00	$16,242.34	$35,269.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36405GG	EARLY INTERVENTION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2021	9/30/2026	10/6/2021	OSC	$174,340.00	$33,885.94	$80,730.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36406GG	EARLY INTERVENTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2021	9/30/2026	10/18/2021	OSC	$199,890.00	$38,802.03	$93,972.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36407GG	EARLY INTERVENTION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2021	9/30/2026	10/21/2021	OSC	$161,105.00	$26,790.28	$78,141.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36408GG	EARLY INTERVENTION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2021	9/30/2026	2/22/2022	OSC	$128,755.00	$8,696.14	$14,919.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36409GG	EARLY INTERVENTION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2021	9/30/2026	11/2/2021	OSC	$200,865.00	$29,657.57	$96,744.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36410GG	EARLY INTERVENTION ADMINISTRATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2021	9/30/2026	10/7/2021	OSC	$394,440.00	$78,437.00	$174,813.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36411GG	EARLY INTERVENTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2021	9/30/2026	11/2/2021	OSC	$140,190.00	$27,208.74	$61,065.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36412GG	EARLY INTERVENTION ADMINISTRATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2021	9/30/2026	11/1/2021	OSC	$190,590.00	$36,398.16	$77,113.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36413GG	EARLY INTERVENTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2021	9/30/2026	11/2/2021	OSC	$230,820.00	$40,093.21	$96,552.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36414GG	EARLY INTERVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2026	3/30/2022	OSC	$2,368,605.00	$457,080.72	$1,023,129.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36415GG	EARLY INTERVENTION ADMINISTRATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2021	9/30/2026	10/7/2021	OSC	$173,020.00	$34,745.67	$73,402.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36416GG	EARLY INTERVENTION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2021	9/30/2026	9/20/2021	OSC	$3,796,430.00	$781,681.62	$1,687,058.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36417GG	EARLY INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2026	10/14/2021	OSC	$25,476,555.00	$5,115,310.00	$11,445,056.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36418GG	EARLY INTERVENTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2021	9/30/2026	9/29/2021	OSC	$744,895.00	$148,845.00	$331,653.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36419GG	EARLY INTERVENTION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2021	9/30/2026	4/11/2022	OSC	$668,690.00	$133,557.41	$294,240.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36420GG	EARLY INTERVENTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	9/30/2026	10/22/2021	OSC	$1,629,125.00	$332,257.76	$722,636.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36421GG	EARLY INTERVENTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2021	9/30/2026	10/8/2021	OSC	$306,015.00	$61,798.48	$136,091.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36422GG	EARLY INTERVENTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2021	9/30/2026	4/14/2022	OSC	$1,204,505.00	$186,026.08	$362,372.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36423GG	EARLY INTERVENTION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2021	9/30/2026	10/8/2021	OSC	$225,495.00	$47,134.39	$103,184.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36424GG	EARLY INTERVENTION ADMINISTRATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2021	9/30/2026	10/27/2021	OSC	$395,925.00	$73,795.45	$172,258.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36425GG	EARLY INTERVENTION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2021	9/30/2026	10/6/2021	OSC	$179,705.00	$23,366.70	$42,254.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36426GG	EARLY INTERVENTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2021	9/30/2026	10/12/2021	OSC	$297,815.00	$59,169.00	$134,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36427GG	EARLY INTERVENTION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2021	9/30/2026	10/13/2021	OSC	$465,625.00	$92,468.23	$208,704.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36428GG	EARLY INTERVENTION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2021	9/30/2026	12/31/2021	OSC	$1,023,020.00	$195,467.00	$464,283.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36429GG	EARLY INTERVENTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2021	9/30/2026	10/8/2021	OSC	$315,400.00	$51,740.16	$141,031.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36430GG	EARLY INTERVENTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2021	9/30/2026	10/6/2021	OSC	$632,630.00	$146,144.84	$298,247.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36431GG	EARLY INTERVENTION ADMINISTRATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2021	9/30/2026	11/1/2021	OSC	$489,130.00	$95,823.43	$201,577.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36432GG	EARLY INTERVENTION ADMINISTRATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2021	9/30/2026	10/12/2021	OSC	$190,225.00	$37,528.00	$86,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36433GG	EARLY INTERVENTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2021	9/30/2026	10/12/2021	OSC	$135,255.00	$30,845.82	$66,645.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36434GG	EARLY INTERVENTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2021	9/30/2026	10/7/2021	OSC	$140,790.00	$26,399.69	$59,259.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36435GG	EARLY INTERVENTION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2021	9/30/2026	10/12/2021	OSC	$301,345.00	$58,068.92	$135,892.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36436GG	EARLY INTERVENTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	9/30/2026	11/1/2021	OSC	$4,994,250.00	$1,005,735.64	$2,282,887.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36437GG	EARLY INTERVENTION ADMINISTRATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2021	9/30/2026	10/13/2021	OSC	$225,490.00	$32,798.04	$59,825.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36438GG	EARLY INTERVENTION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2021	9/30/2026	11/19/2021	OSC	$188,100.00	$38,550.00	$85,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36439GG	EARLY INTERVENTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2021	9/30/2026	9/20/2021	OSC	$252,730.00	$30,213.51	$127,998.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36440GG	EARLY INTERVENTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2021	9/30/2026	11/1/2021	OSC	$517,740.00	$105,381.39	$235,916.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36441GG	EARLY INTERVENTION ADMINISTRATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2021	9/30/2026	10/27/2021	OSC	$191,820.00	$38,018.00	$84,387.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36442GG	EARLY INTERVENTION ADMINISTRATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2021	9/30/2026	10/13/2021	OSC	$193,895.00	$38,540.23	$107,637.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36443GG	EARLY INTERVENTION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2021	9/30/2026	10/8/2021	OSC	$330,075.00	$60,567.80	$144,230.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36444GG	EARLY INTERVENTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2021	9/30/2026	10/6/2021	OSC	$2,851,975.00	$569,736.00	$1,279,608.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36445GG	EARLY INTERVENTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2021	9/30/2026	10/7/2021	OSC	$158,355.00	$33,467.04	$82,006.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36446GG	EARLY INTERVENTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2021	9/30/2026	11/2/2021	OSC	$139,540.00	$26,818.04	$49,195.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36451GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PROGRESS OF PEOPLES MANAGEMENT CORPORATION	191 JORALEMON STREET BROOKLYN, NY 11201	7/1/2021	6/30/2026	7/8/2022	OSC	$10,489,705.67	$1,193,489.69	$2,905,729.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36452GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	7/1/2021	6/30/2026	10/18/2021	OSC	$3,900,974.32	$608,693.98	$1,226,314.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36511GG	ASSIGNMENT	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	5/1/2021	4/30/2024	1/28/2022	OSC	$600,000.00	$206,662.90	$496,669.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36514GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE DOE FUND	345 EAST 102ND ST STE 303 NEW YORK, NY 10029	9/1/2021	8/31/2026	11/9/2021	OSC	$4,033,095.00	$504,978.82	$884,873.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36516GG	RABIES PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2022	3/31/2025	8/5/2022	OSC	$147,216.00	$60,438.35	$98,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36518GG	RABIES PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2022	3/31/2025	7/6/2022	OSC	$62,016.00	$20,756.94	$35,223.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36519GG	RABIES PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2022	3/31/2025	6/30/2022	OSC	$104,415.00	$33,939.65	$63,323.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36520GG	RABIES PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2022	3/31/2025	6/30/2022	OSC	$79,854.00	$21,920.30	$48,538.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36521GG	RABIES PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2022	3/31/2025	7/28/2022	OSC	$70,848.00	$19,156.12	$26,609.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36525GG	RABIES PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2025	6/28/2022	OSC	$62,646.00	$12,829.38	$33,600.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36528GG	RABIES PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2022	3/31/2025	6/30/2022	OSC	$73,608.00	$20,348.63	$38,290.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36529GG	RABIES PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2022	3/31/2025	7/15/2022	OSC	$399,144.00	$147,758.61	$247,381.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36531GG	RABIES PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2022	3/31/2025	7/12/2022	OSC	$50,253.00	$13,995.69	$21,890.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36537GG	RABIES PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2022	3/31/2025	7/26/2022	OSC	$86,139.00	$28,086.58	$51,122.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36541GG	RABIES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2022	3/31/2025	9/23/2022	OSC	$176,991.00	$65,798.47	$110,145.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36543GG	RABIES PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2022	3/31/2025	6/28/2022	OSC	$61,080.00	$18,545.66	$38,905.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36544GG	RABIES PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2025	6/30/2022	OSC	$98,661.00	$38,566.72	$51,972.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36545GG	RABIES PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2022	3/31/2025	11/2/2022	OSC	$84,204.00	$27,176.14	$48,664.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36546GG	RABIES PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2025	7/15/2022	OSC	$178,179.00	$73,385.88	$118,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36547GG	RABIES PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2022	3/31/2025	7/5/2022	OSC	$112,764.00	$37,882.27	$75,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36548GG	RABIES PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2022	3/31/2025	7/7/2022	OSC	$103,365.00	$34,455.00	$68,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36550GG	RABIES PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2022	3/31/2025	7/11/2022	OSC	$77,994.00	$21,011.53	$47,009.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36551GG	RABIES PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2022	3/31/2025	7/25/2022	OSC	$51,444.00	$17,148.00	$34,296.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36552GG	RABIES PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2022	3/31/2025	7/6/2022	OSC	$77,961.00	$29,407.93	$44,154.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36553GG	RABIES PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2022	3/31/2025	7/6/2022	OSC	$63,267.00	$30,416.47	$42,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36554GG	RABIES PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2025	7/25/2022	OSC	$66,810.00	$26,567.62	$35,672.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36555GG	RABIES PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2022	3/31/2025	7/8/2022	OSC	$80,358.00	$27,958.65	$45,163.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36556GG	RABIES PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2022	3/31/2025	7/5/2022	OSC	$101,133.00	$46,520.78	$64,549.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36561GG	RABIES PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2022	3/31/2025	7/5/2022	OSC	$60,630.00	$21,807.04	$37,587.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36562GG	RABIES PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2025	7/29/2022	OSC	$53,901.00	$18,478.58	$32,948.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36563GG	RABIES PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2022	3/31/2025	7/6/2022	OSC	$57,141.00	$16,596.05	$35,643.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36564GG	RABIES PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2022	3/31/2025	7/5/2022	OSC	$76,560.00	$25,507.66	$43,617.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36565GG	RABIES PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2022	3/31/2025	7/20/2022	OSC	$191,070.00	$73,037.40	$87,529.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36566GG	RABIES PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2022	3/31/2025	7/7/2022	OSC	$120,594.00	$24,091.80	$63,293.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36567GG	RABIES PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	3/31/2025	7/5/2022	OSC	$51,759.00	$4,115.23	$21,368.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36568GG	RABIES PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2022	3/31/2025	6/30/2022	OSC	$72,663.00	$22,784.00	$42,953.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36570GG	RABIES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2022	3/31/2025	7/26/2022	OSC	$353,535.00	$118,504.09	$158,263.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36611GG	BREAST CANCER RESEARCH & EDUCATION FUNDS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2021	10/31/2024	12/7/2021	OSC	$360,000.00	$209,094.88	$254,346.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36612GG	BREAST CANCER RESEARCH & EDUCATION FUND	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2021	10/31/2023	10/22/2021	OSC	$359,846.00	$195,444.30	$359,406.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36613GG	BREAST CANCER RESEARCH & EDUCATION FUND	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2021	10/31/2023	10/12/2021	OSC	$360,000.00	$116,003.33	$233,401.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36614GG	BREAST CANCER RESEARCH & EDUCATION FUND	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2021	10/31/2023	10/22/2021	OSC	$360,000.00	$179,036.28	$354,314.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36615GG	BREAST CANCER RESEARCH & EDUCATION FUND	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2021	10/31/2023	11/8/2021	OSC	$359,453.00	$190,548.66	$359,319.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36616GG	BREAST CANCER RESEARCH & EDUCATION FUND	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017	11/1/2021	10/31/2023	10/19/2021	OSC	$360,000.00	$41,019.75	$165,465.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36617GG	BREAST CANCER RESEARCH & EDUCATION FUND	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	11/1/2021	10/31/2023	10/4/2021	OSC	$360,000.00	$181,834.75	$359,999.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36618GG	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2021	10/31/2023	10/12/2021	OSC	$312,112.00	$53,425.68	$101,916.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36681GG	ADDING TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	12/17/2021	OSC	$494,000.00	$82,768.73	$477,173.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36682GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	7/1/2021	9/30/2024	1/4/2022	OSC	$152,750.00	$51,503.68	$120,378.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36683GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	9/30/2024	1/19/2022	OSC	$802,750.00	$189,237.46	$597,573.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36684GG	ADDING TIME AND MONEY	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2021	6/30/2023	12/3/2021	OSC	$430,706.00	$98,518.18	$427,881.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36685GG	ADDING TIME AND MONEY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2021	6/30/2023	12/21/2021	OSC	$494,000.00	$95,397.77	$428,562.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36686GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	7/1/2021	9/30/2024	12/16/2021	OSC	$802,750.00	$211,153.87	$580,107.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36687GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2021	6/30/2023	12/20/2021	OSC	$750,000.00	$67,481.67	$453,772.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36688GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2021	9/30/2024	1/18/2022	OSC	$130,000.00	$30,867.51	$86,052.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36689GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	7/1/2021	6/30/2023	12/2/2021	OSC	$750,000.00	$186,785.59	$738,713.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36690GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	9/30/2024	12/21/2021	OSC	$1,218,750.00	$378,963.97	$923,657.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36691GG	EXTENSION OF TIME & INCREASE IN FUNDS	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2021	6/30/2023	3/4/2022	OSC	$680,000.00	$41,620.97	$467,659.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36692GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2021	6/30/2023	1/21/2022	OSC	$680,000.00	$181,339.29	$679,807.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36693GG	ADDS MONEY AND TIME	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2021	6/30/2023	12/3/2021	OSC	$680,000.00	$142,668.34	$680,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36694GG	ADDING TIME AND MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2021	6/30/2023	12/7/2021	OSC	$750,000.00	$72,166.69	$561,955.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36696GG	ADOLESCENT & YOUNG ADULT HIV SPECIAL CARE PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	7/1/2021	6/30/2023	3/10/2022	OSC	$680,000.00	$80,794.32	$463,416.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36698GG	ADDS MONEY AND TIME	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2021	6/30/2023	11/4/2021	OSC	$750,000.00	$214,241.45	$693,840.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36699GG	ADOLESCENT YOUNG ADULT HIV SPECIAL CARE PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2021	6/30/2023	3/8/2022	OSC	$750,000.00	$238,425.24	$709,462.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36700GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2021	6/30/2023	11/12/2021	OSC	$750,000.00	$121,143.81	$746,745.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36701GG	ADDS MONEY AND TIME	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2021	6/30/2023	12/13/2021	OSC	$750,000.00	$122,945.10	$540,070.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36702GG	ADOLESCENT/YOUNG ADULT HIV SPECIAL CARE PROGRAM	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	7/1/2021	6/30/2023	12/13/2021	OSC	$749,800.00	$155,858.89	$685,047.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36727GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	12/2/2021	OSC	$400,000.00	$98,532.65	$390,521.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36728GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA, NY 14905	7/1/2021	9/30/2024	11/2/2021	OSC	$499,336.00	$157,252.06	$391,150.02

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36729GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2021	9/30/2024	10/26/2021	OSC	$650,000.00	$206,275.19	$509,177.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36730GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2021	9/30/2024	12/10/2021	OSC	$552,175.00	$161,383.75	$414,194.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36731GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2021	9/30/2024	11/10/2021	OSC	$650,000.00	$164,183.97	$494,355.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36732GG	PRE EXPOSURE PROPHYLAXIS SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	9/30/2024	12/31/2021	OSC	$483,379.00	$194,209.39	$374,325.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36733GG	PRE EXPOSURE PROPHYLAXIS SERVICES	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2021	6/30/2023	10/20/2021	OSC	$212,000.00	$53,415.83	$212,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36734GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2021	6/30/2023	11/10/2021	OSC	$400,000.00	$77,826.00	$383,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36735GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2021	6/30/2023	10/20/2021	OSC	$227,200.00	$57,688.71	$191,575.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36736GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	7/1/2021	9/30/2024	10/22/2021	OSC	$650,000.00	$165,443.99	$478,967.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36737GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2021	9/30/2024	11/15/2021	OSC	$650,000.00	$224,686.86	$404,250.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36738GG	PRE EXPOSURE PROPHYLAXIS SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	12/22/2021	OSC	$400,000.00	$130,938.07	$386,349.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36739GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2021	6/30/2023	10/18/2021	OSC	$400,000.00	$97,566.82	$397,005.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36740GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2021	6/30/2023	11/24/2021	OSC	$400,000.00	$118,377.33	$385,891.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36741GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2021	9/30/2024	11/24/2021	OSC	$650,000.00	$219,684.42	$508,505.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36742GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2021	9/30/2024	10/18/2021	OSC	$650,000.00	$197,818.81	$505,693.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36743GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2021	9/30/2024	11/24/2021	OSC	$650,000.00	$181,247.68	$491,393.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36744GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2021	6/30/2023	12/22/2021	OSC	$400,000.00	$34,329.69	$184,344.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36745GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2021	6/30/2023	11/17/2021	OSC	$296,512.00	$71,947.52	$288,104.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36746GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	7/1/2021	6/30/2023	1/10/2022	OSC	$400,000.00	$89,275.96	$396,654.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36747GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2021	9/30/2024	11/12/2021	OSC	$650,000.00	$161,974.79	$438,217.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36748GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	7/1/2021	9/30/2024	12/17/2021	OSC	$650,000.00	$161,758.67	$465,242.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36749GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2021	9/30/2024	11/15/2021	OSC	$650,000.00	$157,369.47	$460,540.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36750GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	7/1/2021	6/30/2023	11/12/2021	OSC	$400,000.00	$120,591.48	$399,422.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36751GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2021	6/30/2023	11/19/2021	OSC	$400,000.00	$79,576.00	$385,480.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36752GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2021	6/30/2023	11/15/2021	OSC	$400,000.00	$105,955.31	$356,822.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36753GG	PRE-EXPOSURE PROPHYLAXIS SERVICES IN GENERAL & HIV PRIMARY CARE SETTINGS	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2021	6/30/2023	12/27/2021	OSC	$400,000.00	$41,078.62	$320,408.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36754GG	PRE-EXPOSURE PROPHYLAXIS SERVICES	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2021	6/30/2023	12/31/2021	OSC	$400,000.00	$93,337.50	$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36755GG	PRE-EXPOSURE PROPHYLAXIS SERVICES IN GENERAL & HIV PRIMARY CARE SETTINGS	DAMIAN FAMILY CARE CENTER	138-02 QUEENS BLVD BRIARWOOD, NY 11435	7/1/2021	9/30/2024	2/15/2022	OSC	$650,000.00	$48,082.78	$244,390.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36762GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	9/1/2021	8/31/2026	11/29/2021	OSC	$650,505.00	$131,927.78	$229,929.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36767GG	CONTRACT ASSIGNMENT	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	4/1/2021	6/30/2023	11/24/2021	OSC	$553,343.91	$86,199.75	$446,653.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36768GG	HIV/AIDS-COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	3/1/2021	6/30/2023	11/10/2021	OSC	$4,394,316.00	$873,650.76	$4,148,899.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36769GG	HEPATITIS C PATIENT NAVIGATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	3/1/2021	10/31/2023	11/5/2021	OSC	$265,469.70	$65,084.84	$239,632.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36770GG	HIV PREVENTION SERVICES WITHIN COMMUNITIES OF COLOR	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	4/1/2021	4/30/2024	11/9/2021	OSC	$611,890.65	$196,961.66	$528,276.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36782GG	REGIONAL PERINATAL CENTERS	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	10/1/2021	9/30/2024	10/22/2021	OSC	$1,408,550.00	$488,237.10	$1,007,183.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36783GG	REGIONAL PERINATAL CENTERS	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2021	9/30/2024	10/29/2021	OSC	$927,315.00	$372,479.60	$651,270.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36784GG	REGIONAL PERINATAL CENTERS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	10/1/2021	9/30/2024	2/3/2022	OSC	$1,408,550.00	$455,168.48	$908,176.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36785GG	REGIONAL PERINATAL CENTERS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2021	9/30/2024	12/17/2021	OSC	$511,617.00	$266,504.86	$345,832.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36786GG	REGIONAL PERINATAL CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	10/1/2021	9/30/2024	10/27/2021	OSC	$1,212,918.00	$508,540.18	$854,865.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36787GG	REGIONAL PERINATAL CENTERS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2021	9/30/2024	12/3/2021	OSC	$564,455.00	$221,477.03	$378,972.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36788GG	REGIONAL PERINATAL CENTERS	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	10/1/2021	9/30/2024	2/23/2022	OSC	$511,617.00	$209,929.82	$363,772.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36789GG	REGIONAL PERINATAL CENTERS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2021	9/30/2024	11/18/2021	OSC	$704,297.00	$322,548.74	$534,329.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36790GG	REGIONAL PERINATAL CENTERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2021	9/30/2024	10/25/2022	OSC	$1,408,550.00	$478,191.57	$894,715.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36791GG	REGIONAL PERINATAL CENTERS	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	10/1/2021	9/30/2024	11/17/2021	OSC	$511,617.00	$131,753.22	$285,058.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36792GG	REGIONAL PERINATAL CENTERS	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	10/1/2021	9/30/2024	1/27/2022	OSC	$511,617.00	$202,243.60	$290,145.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36793GG	REGIONAL PERINATAL CENTERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2021	9/30/2024	2/17/2022	OSC	$899,907.00	$360,891.36	$608,009.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36794GG	REGIONAL PERINATAL CENTERS	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	10/1/2021	9/30/2024	10/21/2021	OSC	$1,212,918.00	$437,609.94	$848,588.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36862GG	HOME VISITING	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	10/1/2021	9/30/2023	10/21/2021	OSC	$177,943.00	$88,883.77	$177,943.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36863GG	HOME VISITING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2023	12/20/2021	OSC	$281,134.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36864GG	HOME VISITING	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2021	9/30/2023	11/1/2021	OSC	$189,117.00	$115,794.30	$184,176.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36865GG	HOME VISITING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2023	1/24/2022	OSC	$582,088.00	$443,425.48	$582,088.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36866GG	HOME VISITING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	9/30/2023	10/13/2021	OSC	$58,545.00	$31,233.86	$58,125.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36867GG	HOME VISITING	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2021	12/31/2023	10/20/2021	OSC	$333,958.00	$329,877.36	$333,956.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36868GG	HOME VISITING	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	10/1/2021	12/31/2023	12/23/2021	OSC	$364,591.00	$216,600.25	$330,409.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36869GG	HOME VISITING	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	10/1/2021	12/31/2023	12/10/2021	OSC	$271,898.00	$190,905.51	$271,898.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36873GG	ONLINE NUTRITION EDUCATION FOR NEW YORK PARTICIPANTS VIA WICHEALTH DOT ORG	WESTERN MICHIGAN UNIVERSITY	OFFICE OF RESEARCH AND INNOVATION 1903 W MICHIGAN AVE KALAMAZOO, MI 49008-5456	10/1/2022	9/30/2027	11/3/2022	OSC	$500,000.00	$91,666.67	$133,333.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36874GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	1/1/2022	12/31/2026	12/23/2021	OSC	$980,565.00	$215,900.75	$423,399.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36875GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	1/1/2022	12/31/2026	12/31/2021	OSC	$980,565.00	$171,721.11	$367,834.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36876GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	12/23/2021	OSC	$1,441,500.00	$353,833.46	$540,388.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36877GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	1/1/2022	12/31/2026	12/22/2021	OSC	$1,441,500.00	$313,955.58	$576,133.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36878GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	1/1/2022	12/31/2026	12/20/2021	OSC	$1,441,500.00	$323,547.49	$550,858.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36879GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	1/1/2022	12/31/2026	12/22/2021	OSC	$1,441,500.00	$361,156.02	$569,076.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36880GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	1/1/2022	12/31/2026	12/20/2021	OSC	$1,441,500.00	$255,657.67	$484,069.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36881GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	1/1/2022	12/31/2026	12/22/2021	OSC	$1,441,500.00	$292,902.21	$581,073.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36882GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2022	12/31/2026	12/30/2021	OSC	$980,565.00	$175,688.77	$277,931.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36883GG	LEGAL SERVICES FOR INDIVIDUALS & FAMILIES WITH HIV	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	1/1/2022	12/31/2026	12/17/2021	OSC	$980,565.00	$203,400.52	$423,461.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36888GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2021	7/31/2026	5/25/2022	OSC	$910,342.74	$74,113.26	$209,580.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36894GG	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203	4/1/2020	3/31/2024	12/1/2021	OSC	$500,000.00	$205,238.99	$384,996.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36903GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	12/1/2021	11/30/2026	3/10/2022	OSC	$11,709,090.00	$3,285,103.72	$3,871,776.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36904GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	10/1/2021	9/30/2026	1/14/2022	OSC	$10,147,878.31	$1,217,573.85	$1,802,174.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36915GG	COVID19 VACCINE RESPONSE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2021	6/30/2024	3/15/2022	OSC	$878,605.39	$211,480.74	$407,603.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36916GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2021	6/30/2024	4/8/2022	OSC	$176,662.13	$88,085.36	$99,374.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36917GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2021	6/30/2024	5/2/2022	OSC	$555,686.35	$47,553.10	$203,164.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36918GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2021	6/30/2024	5/6/2022	OSC	$220,978.45	$0.00	$220,978.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36919GG	LOCAL HEALTH DEPARTMENTS COVID-19 VACCINE RESPONSE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2021	6/30/2024	3/3/2022	OSC	$221,501.89	$31,041.66	$195,498.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36920GG	COVID19 VACCINE RESPONSE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2021	6/30/2024	2/28/2022	OSC	$368,413.10	$41,566.92	$166,031.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36921GG	COVID19 VACCINE RESPONSE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2021	6/30/2024	3/10/2022	OSC	$245,568.90	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36922GG	COVID19 VACCINE RESPONSE FOR LHDS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2021	6/30/2024	2/22/2022	OSC	$176,662.14	$526.57	$52,713.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36923GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2021	6/30/2024	4/26/2022	OSC	$230,639.39	$13,463.98	$117,081.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36924GG	COVID VACCINE RESPONSE FOR LHDS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2021	6/30/2024	2/28/2022	OSC	$176,662.14	$38,811.98	$152,432.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36925GG	COVID19 VACCINE RESPONSE	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2021	6/30/2024	2/28/2022	OSC	$176,662.14	$72,005.19	$106,779.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36926GG	COVID VACCINE RESPONSE	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2021	6/30/2024	3/2/2022	OSC	$176,662.14	$100,327.92	$120,451.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36927GG	COVID 19 VACCINE RESPONSE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2021	6/30/2024	2/28/2022	OSC	$837,719.92	$38,904.25	$718,312.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36928GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2021	6/30/2024	5/2/2022	OSC	$1,718,259.77	$408,362.18	$1,009,296.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36929GG	COVID19 VACCINE RESPONSE	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2021	6/30/2024	2/28/2022	OSC	$176,662.14	$89,977.93	$138,525.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36930GG	LHD COVID19 VACCINE RESPONSE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2021	6/30/2024	3/22/2022	OSC	$176,662.14	$5,459.10	$37,297.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36931GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2021	6/30/2024	4/14/2022	OSC	$176,662.14	$11,405.63	$77,423.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36932GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2021	6/30/2024	4/7/2022	OSC	$176,662.14	$11,858.84	$85,843.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36933GG	COVID19 VACCINE RESPONSE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2021	6/30/2024	3/10/2022	OSC	$176,662.14	$6,374.79	$21,415.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36935GG	COVID19 VACCINE RESPONSE	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2021	6/30/2024	2/28/2022	OSC	$178,124.36	$6,312.39	$28,252.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36936GG	COVID19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2021	6/30/2024	2/28/2022	OSC	$324,324.38	$67,473.77	$256,400.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36937GG	COVID19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2021	6/30/2024	3/3/2022	OSC	$176,662.14	$41,737.98	$52,903.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36938GG	COVID19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2021	6/30/2024	3/3/2022	OSC	$182,801.22	$21,448.62	$54,264.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36939GG	COVID19 VACCINE RESPONSE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2021	6/30/2024	3/10/2022	OSC	$202,919.65	$8,615.50	$79,787.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36940GG	COVID19 VACCINE RESPONSE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2021	6/30/2024	8/30/2023	OSC	$1,718,259.77	$94,296.08	$94,296.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36941GG	COVID19 VACCINE RESPONSE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2021	6/30/2024	6/17/2022	OSC	$176,662.14	$73,365.69	$147,669.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36942GG	COVID 19 VACCINE RESPONSE FOR LHDS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	6/30/2024	8/18/2023	OSC	$1,718,259.77	$643,669.58	$643,669.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36943GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2021	6/30/2024	4/25/2022	OSC	$602,409.36	$7,296.00	$23,977.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36944GG	COVID19 VACCINE RESPONSE FOR LHDS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2021	6/30/2024	9/11/2023	OSC	$657,689.53	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36946GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2021	6/30/2024	5/2/2022	OSC	$312,438.80	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36947GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2021	6/30/2024	4/25/2022	OSC	$1,078,776.96	$251,820.62	$292,733.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36948GG	COVID19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2021	6/30/2024	2/28/2022	OSC	$176,662.14	$2,430.12	$64,778.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36949GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2021	6/30/2024	4/14/2022	OSC	$338,497.17	$64,158.78	$243,114.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36950GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2021	6/30/2024	4/15/2022	OSC	$176,662.14	$12,734.36	$57,564.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36951GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2021	6/30/2024	4/26/2022	OSC	$281,350.81	$251,536.90	$255,790.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36952GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2021	6/30/2024	4/15/2022	OSC	$455,367.28	$63,878.10	$158,134.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36953GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2021	6/30/2024	4/26/2022	OSC	$929,624.05	$93,860.81	$215,572.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36954GG	COVID-19 VACCINE RESPONSE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2021	6/30/2024	2/28/2022	OSC	$645,923.44	$37,186.75	$470,672.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36955GG	COVID19 VACCINE RESPONSE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2021	6/30/2024	2/25/2022	OSC	$439,675.36	$40,079.33	$167,740.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36956GG	COVID 19 VACCINE RESPONSE FOR LHDS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2021	6/30/2024	4/7/2023	OSC	$176,662.14	$78,755.06	$78,755.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36957GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2021	6/30/2024	5/2/2022	OSC	$176,662.14	$4,676.98	$4,676.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36958GG	LOCAL HEALTH DEPARTMENTS COVID-19 VACCINE RESPONSE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2021	6/30/2024	3/3/2022	OSC	$176,662.14	$0.00	$9,124.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36959GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2021	6/30/2024	3/14/2022	OSC	$313,036.20	$63,139.40	$173,590.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36960GG	COVID19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2021	6/30/2024	3/2/2022	OSC	$275,775.01	$26,836.47	$53,617.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36961GG	COVID19 VACCINE RESPONSE FOR LHDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	6/30/2024	11/29/2023	OSC	$1,718,259.77	$154,528.36	$154,528.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36962GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENTS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2021	6/30/2024	3/14/2022	OSC	$212,796.80	$17,552.84	$66,379.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36964GG	COVID 19 VACCINE RESPONSE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2021	6/30/2024	10/5/2022	OSC	$298,339.96	$172,005.37	$172,005.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36965GG	COVID-19 VACCINE RESPONSE FOR LOCAL HEALTH DEPARTMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2021	6/30/2024	5/18/2022	OSC	$509,862.30	$72,384.28	$91,274.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36966GG	COVID-19 VACCINE RESPONSE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2021	6/30/2024	3/1/2022	OSC	$183,683.11	$0.00	$82,307.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36967GG	COVID19 VACCINE RESPONSE FOR LHDS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2021	6/30/2024	1/28/2022	OSC	$176,662.14	$10,759.75	$105,889.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36968GG	COVID19 VACCINE RESPONSE FOR LHDS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2021	6/30/2024	1/31/2022	OSC	$258,302.23	$3,215.67	$33,803.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36969GG	COVID 19 VACCINE RESPONSE FOR LHDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	6/30/2024	12/5/2023	OSC	$1,718,259.77	$202,016.44	$202,016.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36970GG	COVID19 VACCINE RESPONSE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2021	6/30/2024	3/24/2022	OSC	$176,662.14	$8,592.53	$8,592.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36971GG	COVID-19 VACCINE RESPONSE	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2021	6/30/2024	3/8/2022	OSC	$176,662.14	$7,025.85	$51,277.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36972GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2021	9/30/2026	2/2/2023	OSC	$3,026,000.00	$593,200.00	$1,174,933.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36973GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2021	9/30/2026	9/8/2022	OSC	$249,500.00	$34,924.57	$99,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36974GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2021	9/30/2026	8/15/2022	OSC	$1,901,000.00	$263,709.30	$602,116.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36975GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2021	9/30/2026	6/1/2022	OSC	$309,500.00	$68,598.20	$171,358.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36976GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2021	9/30/2026	9/8/2022	OSC	$1,632,500.00	$251,334.05	$402,646.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36977GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2021	9/30/2026	11/16/2022	OSC	$1,834,000.00	$305,139.74	$580,807.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36978GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2021	9/30/2026	10/26/2022	OSC	$1,667,500.00	$35,787.30	$47,311.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36979GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2021	9/30/2026	6/1/2022	OSC	$256,000.00	$52,035.32	$121,669.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36980GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2021	9/30/2026	12/20/2022	OSC	$247,500.00	$59,408.38	$108,908.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36981GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2021	9/30/2026	8/25/2022	OSC	$224,500.00	$33,330.52	$89,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36982GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2021	9/30/2026	7/28/2022	OSC	$221,000.00	$45,676.57	$103,313.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36983GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2021	9/30/2026	10/19/2022	OSC	$164,500.00	$46,197.40	$69,518.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36984GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2021	9/30/2026	7/26/2022	OSC	$1,705,000.00	$331,699.56	$671,080.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36985GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2021	9/30/2026	9/12/2022	OSC	$8,146,500.00	$1,113,226.51	$2,742,526.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36986GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2021	9/30/2026	3/22/2023	OSC	$145,000.00	$34,740.65	$60,127.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36987GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2021	9/30/2026	8/5/2022	OSC	$167,000.00	$17,423.26	$37,030.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36988GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2021	9/30/2026	7/20/2022	OSC	$216,000.00	$49,700.56	$93,856.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36989GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2021	9/30/2026	9/9/2022	OSC	$281,500.00	$42,803.28	$112,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36990GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2021	9/30/2026	9/6/2022	OSC	$149,000.00	$29,798.15	$59,596.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36991GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2021	9/30/2026	5/31/2022	OSC	$190,000.00	$33,322.19	$69,031.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36992GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2021	9/30/2026	8/26/2022	OSC	$1,574,000.00	$108,477.53	$254,886.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36993GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2021	9/30/2026	6/1/2022	OSC	$138,500.00	$15,746.47	$55,399.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36994GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2021	9/30/2026	6/6/2022	OSC	$1,010,500.00	$108,388.80	$215,634.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36995GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2021	9/30/2026	9/2/2022	OSC	$231,000.00	$23,977.97	$79,142.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36996GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2026	11/7/2022	OSC	$5,175,000.00	$1,202,503.61	$2,220,474.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36997GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2021	9/30/2026	8/16/2022	OSC	$1,416,500.00	$137,013.49	$290,604.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36998GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2021	9/30/2026	8/22/2022	OSC	$1,257,000.00	$194,992.92	$501,796.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36999GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2021	9/30/2026	10/31/2022	OSC	$2,305,000.00	$337,147.00	$746,166.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37000GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2026	3/24/2023	OSC	$16,000,000.00	$2,437,402.44	$5,637,401.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37001GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2021	9/30/2026	3/2/2023	OSC	$3,090,500.00	$618,100.00	$1,218,649.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37002GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	9/30/2026	11/10/2022	OSC	$3,664,000.00	$731,851.13	$1,616,026.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37003GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2021	9/30/2026	10/14/2022	OSC	$194,000.00	$28,860.65	$77,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37004GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2021	9/30/2026	11/14/2022	OSC	$2,665,000.00	$407,529.79	$930,528.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37005GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2021	9/30/2026	6/2/2022	OSC	$261,000.00	$40,823.88	$104,655.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37006GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2021	9/30/2026	11/14/2022	OSC	$396,000.00	$57,500.33	$136,700.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37007GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2021	9/30/2026	11/25/2022	OSC	$175,000.00	$22,424.54	$59,137.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37008GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2021	9/30/2026	9/2/2022	OSC	$187,500.00	$45,238.00	$93,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37009GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2021	9/30/2026	12/29/2022	OSC	$2,197,500.00	$416,370.15	$910,780.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37010GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2021	9/30/2026	12/23/2022	OSC	$1,933,000.00	$386,596.50	$543,825.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37011GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2021	9/30/2026	2/6/2023	OSC	$295,000.00	$71,317.27	$130,317.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37012GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2021	9/30/2026	1/20/2023	OSC	$2,561,500.00	$491,809.07	$791,889.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37013GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2021	9/30/2026	7/6/2022	OSC	$191,000.00	$15,704.40	$52,489.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37014GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2021	9/30/2026	7/18/2022	OSC	$123,000.00	$32,701.32	$56,426.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37015GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2021	9/30/2026	6/2/2022	OSC	$188,000.00	$44,148.65	$89,949.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37016GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2021	9/30/2026	8/8/2022	OSC	$247,500.00	$37,280.85	$96,333.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37017GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2021	9/30/2026	6/1/2022	OSC	$261,000.00	$33,586.33	$85,452.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37018GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	9/30/2026	9/2/2022	OSC	$1,290,500.00	$68,565.52	$326,665.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37019GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2021	9/30/2026	6/28/2022	OSC	$194,000.00	$26,821.09	$66,269.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37020GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2021	9/30/2026	8/29/2022	OSC	$202,500.00	$39,268.60	$89,819.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37021GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2021	9/30/2026	8/29/2022	OSC	$230,500.00	$30,912.53	$92,199.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37022GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2021	9/30/2026	8/18/2022	OSC	$1,703,500.00	$139,307.10	$466,420.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37023GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2021	9/30/2026	12/19/2022	OSC	$184,000.00	$22,262.00	$58,445.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37024GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2021	9/30/2026	7/19/2022	OSC	$215,500.00	$41,169.12	$73,172.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37025GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2021	9/30/2026	6/23/2022	OSC	$199,500.00	$22,032.99	$61,076.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37026GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2021	9/30/2026	7/7/2022	OSC	$3,945,000.00	$794,443.00	$1,770,935.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37027GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2021	9/30/2026	11/22/2022	OSC	$229,500.00	$28,809.01	$89,427.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37028GG	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2021	9/30/2026	10/14/2022	OSC	$147,500.00	$13,133.84	$57,972.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37029GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	8/1/2021	6/30/2023	11/26/2021	OSC	$39,790,264.00	$8,747,897.00	$39,790,264.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37030GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	8/1/2021	6/30/2023	10/19/2021	OSC	$3,980,000.00	$517,973.00	$3,980,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37031GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	8/1/2021	6/30/2023	10/22/2021	OSC	$3,922,708.00	$664,224.00	$3,917,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37032GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	8/1/2021	6/30/2023	10/15/2021	OSC	$3,158,755.00	$507,241.00	$3,156,898.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37033GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	8/1/2021	6/30/2023	10/25/2021	OSC	$3,158,755.00	$582,138.00	$3,158,754.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37034GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	8/1/2021	6/30/2023	11/8/2021	OSC	$17,341,320.00	$2,635,830.00	$17,332,561.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37035GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	8/1/2021	6/30/2023	10/18/2021	OSC	$8,765,568.00	$1,539,569.00	$8,765,568.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37036GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	8/1/2021	6/30/2023	10/12/2021	OSC	$4,196,222.00	$581,165.00	$4,146,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37037GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	8/1/2021	6/30/2023	11/12/2021	OSC	$8,475,263.00	$2,163,945.00	$8,259,091.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37038GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	8/1/2021	6/30/2023	10/14/2021	OSC	$6,711,148.00	$941,268.00	$6,711,148.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37057GG	BEACH MONITORING AND NOTIFICATION PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2021	9/30/2026	11/28/2022	OSC	$50,500.00	$10,100.00	$20,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37060GG	BEACH ACT MONITORING AND NOTIFICATION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2021	9/30/2026	12/1/2022	OSC	$291,750.00	$58,350.00	$116,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37061GG	BEACH ACT MONITORING AND NOTIFICATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2026	11/21/2022	OSC	$186,125.00	$37,225.00	$74,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37064GG	BEACH ACT MONITORING AND NOTIFICATION PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	9/30/2026	11/21/2022	OSC	$492,000.00	$106,638.80	$196,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37065GG	BEACH ACT MONITORING AND NOTIFICATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2021	9/30/2026	10/12/2022	OSC	$173,750.00	$34,250.00	$50,063.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37069GG	REFUGEE HEALTH ASSESSMENT PROGRAM	WESTERN NEW YORK MEDICAL PC	PO BOX 8000 DEPT 710 BUFFALO, NY 14267	4/1/2021	3/31/2025	4/26/2022	OSC	$134,435.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37070GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ROCHESTER MANAGEMENT INC	249 NORTON VILLAGE LANE ROCHESTER, NY 14609	11/1/2021	10/31/2026	5/11/2022	OSC	$3,621,496.75	$374,356.09	$671,136.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37088GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EAGLE STAR HOUSING INC	1931 BUFFALO ROAD ROCHESTER, NY 14624	1/1/2022	12/31/2026	3/17/2022	OSC	$2,513,197.52	$475,244.27	$1,081,323.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37100GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SELFHELP COMMUNITY SERVICES	520 EIGTH AVE 5TH FL NEW YORK, NY 10018	1/1/2022	12/31/2026	7/7/2022	OSC	$1,821,414.06	$256,904.27	$369,252.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37101GG	ASSIGNMENT STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	SLHS MASSENA INC	ONE HOSPITAL DRIVE MASSENA, NY 13662-1056	1/1/2021	9/30/2024	12/12/2022	OSC	$1,999,958.41	$0.00	$1,962,333.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37104GG	PROVIDE ASSISTANCE TO SCHOOL BASED HEALTH CENTERS	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY, NY 12208	4/1/2020	3/31/2023	7/17/2023	OSC	$252,000.00	$56,037.33	$56,037.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37106GG	CRITICAL SUPPLIES SAFETY NET	THE AFYA FOUNDATION	140 SAW MILL RIVER RD YONKERS, NY 10701	4/1/2021	3/31/2023	3/30/2022	OSC	$250,000.00	$29,669.55	$80,589.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37157GG	ECONOMIC DEVELOPMENT AND NATURAL RESOURCE PRESERVATION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2022	12/31/2026	12/19/2022	OSC	$315,642.13	$64,225.68	$107,752.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37164GG	SCHOOL HEALTH	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	7/1/2022	6/30/2027	5/3/2023	OSC	$357,975.00	$80,817.26	$80,817.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37165GG	SCHOOL HEALTH	BROOKLYN PLAZA MEDICAL CENTER	650 FULTON ST BROOKLYN, NY 11217	7/1/2022	6/30/2027	3/3/2023	OSC	$312,060.00	$62,496.12	$98,460.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37166GG	SCHOOL HEALTH	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	7/1/2022	6/30/2027	9/23/2022	OSC	$326,220.00	$65,244.00	$97,866.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37167GG	SCHOOL HEALTH	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	7/1/2022	6/30/2027	11/3/2022	OSC	$817,995.00	$202,347.21	$266,749.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37168GG	SCHOOL HEALTH	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	7/1/2022	6/30/2027	8/22/2022	OSC	$337,805.00	$56,033.00	$84,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37169GG	SCHOOL HEALTH	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2022	6/30/2027	9/27/2022	OSC	$402,810.00	$81,850.76	$125,927.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37170GG	SCHOOL HEALTH	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	7/1/2022	6/30/2027	6/27/2022	OSC	$630,225.00	$127,128.43	$180,773.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37171GG	SCHOOL HEALTH	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2027	8/12/2022	OSC	$1,245,220.00	$97,666.31	$193,851.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37172GG	SCHOOL HEALTH	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	7/1/2022	6/30/2027	6/16/2022	OSC	$765,770.00	$157,441.53	$229,646.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37173GG	SCHOOL HEALTH	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	7/1/2022	6/30/2027	6/30/2022	OSC	$302,310.00	$87,908.53	$87,908.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37175GG	SCHOOL HEALTH	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK, NY 10027	7/1/2022	6/30/2027	2/24/2023	OSC	$512,215.00	$38,628.16	$101,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37176GG	SCHOOL BASED HEALTH CENTERS PROGRAM	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	2/16/2023	OSC	$303,505.00	$42,890.12	$64,941.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37177GG	SCHOOL HEALTH	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2022	6/30/2027	11/1/2022	OSC	$1,046,940.00	$212,018.79	$307,615.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37178GG	SCHOOL HEALTH	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2022	6/30/2027	10/6/2022	OSC	$1,560,450.00	$260,044.55	$378,775.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37179GG	SCHOOL HEALTH	LEWIS COUNTY GENERAL HOSPITAL	7785 N STATE ST LOWVILLE, NY 13367	7/1/2022	6/30/2027	6/15/2022	OSC	$323,480.00	$77,760.60	$116,782.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37180GG	SCHOOL BASED HEALTH CENTERS	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	7/1/2022	6/30/2027	9/23/2022	OSC	$343,705.00	$64,028.47	$99,764.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37181GG	SCHOOL HEALTH	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2022	6/30/2027	11/4/2022	OSC	$904,365.00	$191,223.77	$290,838.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37182GG	SCHOOL BASED HEALTH CENTERS PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2022	6/30/2027	3/8/2023	OSC	$2,974,040.00	$616,771.44	$873,923.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37183GG	SCHOOL BASED HEALTH CENTERS PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2022	6/30/2027	2/24/2023	OSC	$4,457,860.00	$847,217.00	$1,246,897.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37184GG	SCHOOL HEALTH	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	7/1/2022	6/30/2027	3/2/2023	OSC	$3,036,535.00	$571,095.58	$868,287.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37185GG	SCHOOL HEALTH	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK, NY 10087	7/1/2022	6/30/2027	7/26/2022	OSC	$1,645,715.00	$165,349.32	$274,819.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37186GG	SCHOOL HEALTH	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2022	6/30/2027	11/1/2022	OSC	$2,061,115.00	$402,766.71	$610,193.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37187GG	SCHOOL HEALTH	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	7/1/2022	6/30/2027	3/24/2023	OSC	$561,385.00	$101,577.22	$158,587.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37188GG	SCHOOL HEALTH	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2022	6/30/2027	2/3/2023	OSC	$1,292,975.00	$264,001.47	$359,413.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37189GG	SCHOOL HEALTH	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	7/1/2022	6/30/2027	6/16/2022	OSC	$1,176,230.00	$225,805.57	$318,221.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37190GG	SCHOOL HEALTH	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	7/1/2022	6/30/2027	7/26/2022	OSC	$1,262,080.00	$252,416.00	$378,624.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37191GG	SCHOOL HEALTH	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	7/1/2022	6/30/2027	11/1/2022	OSC	$384,710.00	$71,919.66	$110,676.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37192GG	SCHOOL HEALTH	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2022	6/30/2027	7/12/2022	OSC	$1,340,835.00	$271,685.00	$405,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37193GG	SCHOOL BASED HEALTH CENTERS PROGRAM	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	7/1/2022	6/30/2027	9/14/2022	OSC	$2,059,605.00	$222,748.92	$414,945.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37194GG	SCHOOL HEALTH	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	7/1/2022	6/30/2027	10/21/2022	OSC	$449,465.00	$85,040.00	$130,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37195GG	SCHOOL HEALTH	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	7/1/2022	6/30/2027	5/2/2023	OSC	$1,041,530.00	$312,458.20	$312,458.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37196GG	SCHOOL HEALTH	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK, NY 10036	7/1/2022	6/30/2027	9/1/2022	OSC	$371,895.00	$74,574.79	$109,224.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37197GG	SCHOOL HEALTH	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY, NY 12307	7/1/2022	6/30/2027	6/27/2022	OSC	$652,555.00	$130,511.00	$182,715.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37198GG	SCHOOL HEALTH	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214	7/1/2022	6/30/2027	11/4/2022	OSC	$703,725.00	$140,745.00	$211,117.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37199GG	SCHOOL HEALTH	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2022	6/30/2027	11/4/2022	OSC	$916,320.00	$179,964.00	$274,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37200GG	SCHOOL HEALTH	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	7/1/2022	6/30/2027	10/5/2022	OSC	$287,835.00	$49,513.50	$89,176.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37201GG	SCHOOL HEALTH	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2022	6/30/2027	11/14/2022	OSC	$389,245.00	$62,497.23	$120,748.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37202GG	SCHOOL BASED HEALTH CENTER	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2022	6/30/2027	7/7/2022	OSC	$3,165,215.00	$871,510.36	$871,510.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37203GG	SCHOOL HEALTH	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	7/1/2022	6/30/2027	2/14/2023	OSC	$1,482,410.00	$222,352.00	$296,482.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37204GG	SCHOOL HEALTH	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2022	6/30/2027	10/28/2022	OSC	$1,165,280.00	$240,636.47	$343,194.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37205GG	SCHOOL HEALTH	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	7/1/2022	6/30/2027	2/24/2023	OSC	$713,145.00	$140,734.71	$206,835.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37207GG	SCHOOL HEALTH	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	7/1/2022	6/30/2027	12/30/2022	OSC	$504,975.00	$100,993.00	$151,491.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37208GG	SCHOOL HEALTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2022	6/30/2027	1/31/2023	OSC	$592,170.00	$112,933.76	$160,443.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37209GG	SCHOOL HEALTH	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA, NY 13502	7/1/2022	6/30/2027	9/19/2022	OSC	$663,410.00	$132,634.50	$198,975.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37210GG	SCHOOL HEALTH	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	7/1/2022	6/30/2027	9/15/2022	OSC	$1,965,370.00	$422,503.28	$556,189.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37211GG	SCHOOL HEALTH	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	7/1/2022	6/30/2027	1/23/2023	OSC	$691,875.00	$137,670.46	$205,542.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37212GG	SCHOOL HEALTH	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2022	6/30/2027	6/27/2022	OSC	$1,154,170.00	$219,275.00	$333,292.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37233GG	HIV AND STI PARTNER SERVICES PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2022	12/31/2026	8/15/2022	OSC	$1,250,000.00	$263,703.16	$416,523.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37234GG	HIV AND STI PARTNER SERVICES PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2022	12/31/2026	6/8/2022	OSC	$1,125,000.00	$216,427.46	$441,427.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37235GG	HIV AND STI PARTNER SERVICES PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2022	12/31/2026	8/15/2022	OSC	$2,375,000.00	$295,824.95	$687,681.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37236GG	HIV AND STI PARTNER SERVICES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2022	12/31/2026	11/29/2022	OSC	$2,375,000.00	$559.36	$342,546.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37237GG	HIV AND STI PARTNER SERVICES PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2022	12/31/2026	11/10/2022	OSC	$2,450,000.00	$487,752.49	$977,751.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37238GG	HIV AND STI PARTNER SERVICES PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2026	8/4/2022	OSC	$1,575,000.00	$398,971.59	$609,233.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37239GG	HIV AND STI PARTNER SERVICES PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2026	8/4/2022	OSC	$1,125,000.00	$171,205.96	$330,777.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37240GG	HIV AND STI PARTNER SERVICES PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2022	12/31/2026	12/30/2022	OSC	$1,125,000.00	$196,803.00	$421,791.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37241GG	HIV AND STI PARTNER SERVICES PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2022	12/31/2026	10/13/2022	OSC	$925,000.00	$91,517.04	$264,240.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37242GG	HIV AND STI PARTNER SERVICES PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2026	7/12/2022	OSC	$2,450,000.00	$490,000.00	$978,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37243GG	HIV AND STI PARTNER SERVICES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	8/12/2022	OSC	$2,450,000.00	$441,098.00	$931,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37244GG	HIV AND STI PARTNER SERVICES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2022	12/31/2026	8/18/2022	OSC	$9,212,000.00	$1,834,692.88	$3,677,092.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37247GG	DRINKING WATER FLUORIDATION ROUND 1	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2022	5/31/2024	5/3/2022	OSC	$1,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37249GG	DRINKING WATER FLUORIDATION ROUND 1	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/1/2022	5/31/2024	5/23/2022	OSC	$954,000.00	$404,510.00	$404,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37261GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	6/1/2022	5/31/2027	5/27/2022	OSC	$2,350,000.00	$313,428.44	$639,216.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37262GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2027	5/6/2022	OSC	$2,350,000.00	$468,070.78	$697,997.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37263GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	6/1/2022	5/31/2027	5/26/2022	OSC	$2,350,000.00	$408,569.91	$637,102.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37264GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	MONTEFIORE HEALTH SYSTEM INC	555 SOUTH BROADWAY TARRYTOWN, NY 10591	6/1/2022	5/31/2027	5/23/2022	OSC	$2,350,000.00	$519,685.53	$663,671.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37265GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2027	5/6/2022	OSC	$2,350,000.00	$510,997.67	$681,677.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37266GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2027	6/3/2022	OSC	$2,350,000.00	$348,895.75	$561,250.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37267GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	6/1/2022	5/31/2027	5/12/2022	OSC	$2,350,000.00	$404,971.73	$568,494.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37268GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2022	5/31/2027	5/12/2022	OSC	$2,350,000.00	$313,987.60	$529,719.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37269GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	6/1/2022	5/31/2027	6/9/2022	OSC	$2,350,000.00	$498,732.31	$670,716.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37270GG	ALZHEIMER'S DISEASE ASSISTANCE CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2027	5/27/2022	OSC	$2,349,550.00	$491,403.57	$605,928.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37282GG	PROVIDER EDUCATION PROGRAM CLINICAL EDUCATION	JOHNS HOPKINS UNIVERSITY	PO BOX 50370 BALTIMORE, MD 21211	7/1/2022	6/30/2027	6/7/2022	OSC	$2,994,015.00	$581,107.21	$877,722.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37283GG	WATER INFRASTRUCTURE IMPROVEMENT PROJECTS	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2021	3/31/2023	2/23/2023	OSC	$500,000.00	$0.00	$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37289GG	PERINATAL & INFANT HEALTH	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203	7/1/2022	6/30/2027	7/7/2022	OSC	$3,577,500.00	$731,408.00	$1,002,141.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37290GG	PERINATAL & INFANT HEALTH	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	6/30/2027	9/23/2022	OSC	$2,931,495.00	$473,678.50	$665,515.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37291GG	PERINATAL & INFANT HEALTH	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN, NY 13021	7/1/2022	6/30/2027	7/20/2022	OSC	$932,355.00	$182,608.13	$255,464.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37292GG	PERINATAL & INFANT HEALTH	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601	7/1/2022	6/30/2027	2/16/2023	OSC	$3,100,000.00	$568,871.06	$871,690.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37293GG	PERINATAL & INFANT HEALTH	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	7/1/2022	6/30/2027	8/5/2022	OSC	$1,737,305.00	$334,411.61	$511,161.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37294GG	PERINATAL & INFANT HEALTH	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	6/30/2027	8/10/2022	OSC	$2,200,000.00	$429,264.54	$638,495.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37295GG	PERINATAL & INFANT HEALTH	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2022	6/30/2027	7/20/2022	OSC	$2,200,000.00	$337,198.52	$437,734.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37296GG	PERINATAL & INFANT HEALTH	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER, NY 14607	7/1/2022	6/30/2027	7/22/2022	OSC	$3,363,500.00	$380,103.36	$698,351.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37297GG	PERINATAL & INFANT HEALTH	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA, NY 14070	7/1/2022	6/30/2027	7/14/2022	OSC	$2,200,000.00	$374,295.00	$504,710.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37298GG	PERINATAL & INFANT HEALTH	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/1/2022	6/30/2027	7/19/2022	OSC	$1,275,000.00	$249,671.14	$322,319.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37299GG	PERINATAL AND INFANT HEALTH	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	7/1/2022	6/30/2027	2/28/2023	OSC	$3,975,000.00	$593,098.16	$796,621.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37300GG	PERINATAL & INFANT HEALTH	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	7/1/2022	6/30/2027	7/19/2022	OSC	$2,200,000.00	$313,474.64	$483,479.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37301GG	PERINATAL & INFANT HEALTH	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	7/1/2022	6/30/2027	7/14/2022	OSC	$2,200,000.00	$349,819.90	$541,585.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37302GG	PERINATAL & INFANT HEALTH	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	7/1/2022	6/30/2027	8/12/2022	OSC	$1,964,200.00	$308,866.16	$453,939.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37303GG	PERINATAL & INFANT HEALTH	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	7/1/2022	6/30/2027	7/14/2022	OSC	$2,200,000.00	$459,017.06	$629,600.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37304GG	PERINATAL & INFANT HEALTH	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK, NY 10027-3723	7/1/2022	6/30/2027	7/21/2022	OSC	$4,150,000.00	$765,922.39	$1,198,631.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37305GG	PERINATAL & INFANT HEALTH	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2027	8/3/2022	OSC	$3,100,000.00	$532,562.50	$683,762.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37306GG	PERINATAL & INFANT HEALTH	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2022	6/30/2027	9/14/2022	OSC	$4,150,000.00	$761,180.93	$1,070,029.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37307GG	PERINATAL & INFANT HEALTH	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203	7/1/2022	6/30/2027	2/7/2023	OSC	$2,200,000.00	$389,834.33	$545,408.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37308GG	PERINATAL & INFANT HEALTH	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2027	3/9/2023	OSC	$3,927,795.00	$791,892.83	$860,650.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37309GG	PERINATAL & INFANT HEALTH	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2022	6/30/2027	9/29/2022	OSC	$2,200,000.00	$394,776.59	$603,140.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37310GG	PERINATAL & INFANT HEALTH	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	7/1/2022	6/30/2027	7/14/2022	OSC	$2,200,000.00	$302,973.96	$460,333.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37311GG	PERINATAL & INFANT HEALTH	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2022	6/30/2027	7/20/2022	OSC	$1,275,000.00	$183,543.78	$244,950.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37312GG	PERINATAL & INFANT HEALTH	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	7/1/2022	6/30/2027	3/7/2023	OSC	$1,205,410.00	$223,609.40	$250,510.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37313GG	PERINATAL & INFANT HEALTH	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	7/1/2022	6/30/2027	8/4/2022	OSC	$4,150,000.00	$820,643.80	$1,161,758.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37314GG	PERINATAL & INFANT HEALTH	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	7/1/2022	6/30/2027	3/2/2023	OSC	$3,416,195.00	$676,915.00	$986,381.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37315GG	AGED, BLIND, DISABLED FACILITATED ENROLLMENT	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE, NY 11788	1/1/2022	12/31/2023	4/29/2022	OSC	$2,133,333.50	$768,182.13	$1,666,256.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37317GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	7/1/2022	6/30/2027	1/5/2023	OSC	$2,298,270.00	$362,397.42	$622,881.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37330GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EPISCOPAL SENIOR LIFE COMMUNITIES	505 MT. HOPE AVENUE ROCHESTER, NY 14620	1/1/2022	12/31/2026	5/26/2022	OSC	$4,553,535.14	$862,249.17	$1,460,208.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37350GG	ALZHEIMER'S DISEASE PROGRAM	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	7/1/2022	6/30/2027	7/12/2022	OSC	$8,250,000.00	$1,703,748.80	$2,375,579.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37351GG	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N.MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601	7/1/2022	6/30/2027	7/14/2022	OSC	$8,250,000.00	$1,809,212.76	$2,522,457.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37352GG	ALZHEIMERS DISEASE PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2022	6/30/2027	9/27/2022	OSC	$8,250,000.00	$1,637,672.91	$1,993,232.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37353GG	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N.MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601	7/1/2022	6/30/2027	7/14/2022	OSC	$8,250,000.00	$1,191,019.70	$1,979,682.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37354GG	ALZHEIMERS DISEASE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2027	9/27/2022	OSC	$8,250,000.00	$1,585,905.70	$2,355,580.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37355GG	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N.MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601	7/1/2022	6/30/2027	9/9/2022	OSC	$8,250,000.00	$1,443,633.29	$2,362,105.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37356GG	ALZHEIMER'S DISEASE PROGRAM	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	7/1/2022	6/30/2027	8/25/2022	OSC	$8,250,000.00	$1,720,048.00	$2,385,172.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37357GG	ALZHEIMER'S DISEASE PROGRAM	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2022	6/30/2027	7/18/2022	OSC	$6,187,500.00	$1,224,511.80	$1,760,912.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37358GG	ALZHEIMER'S DISEASE PROGRAM	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK, NY 10023	7/1/2022	6/30/2027	7/29/2022	OSC	$6,187,500.00	$1,290,410.12	$1,754,338.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37359GG	ALZHEIMERS DISEASE PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2027	8/11/2022	OSC	$6,187,500.00	$1,211,528.96	$1,796,630.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37360GG	ALZHEIMER'S DISEASE PROGRAM	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK, NY 10023	7/1/2022	6/30/2027	7/29/2022	OSC	$6,187,500.00	$1,329,693.57	$1,575,834.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37386GG	DRINKING WATER FLUORIDATION	ALBION VILLAGE OF	35 E BANK ST ALBION, NY 14411	8/1/2022	7/31/2024	7/12/2022	OSC	$305,000.00	$222,373.75	$305,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37387GG	DRINKING WATER FLUORIDATION	DELHI VILLAGE OF	PO BOX 328 DELHI, NY 13753	8/1/2022	7/31/2024	7/15/2022	OSC	$70,000.00	$36,803.50	$36,803.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37388GG	HIV/AIDS COMMUNITY SERVICE PROGRAM	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	5/1/2022	6/30/2025	8/18/2022	OSC	$3,641,667.00	$1,089,890.92	$1,491,642.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37395GG	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PAMELIA TOWN OF	25859 NYS RT 37 WATERTOWN, NY 13601	8/1/2022	2/1/2024	12/23/2022	OSC	$1,740,000.00	$105,597.80	$1,740,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37401GG	EAT WELL PLAY HARD CHILDHOOD NUTRITIONAL ACTIVITY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	10/1/2022	9/30/2027	10/11/2022	OSC	$1,841,240.00	$293,662.09	$391,855.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37402GG	EAT WELL PLAY HARD CHILDHOOD NUTRITION ACTIVITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2027	10/6/2022	OSC	$8,532,860.00	$1,130,211.96	$1,322,178.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37403GG	EAT WELL PLAY HARD CHILDHOOD NUTRITION ACTIVITY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	10/1/2022	9/30/2027	10/7/2022	OSC	$965,005.00	$128,843.13	$159,244.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37406GG	EAT WELL PLAY HARD CHILDHOOD NUTRITION ACTIVITY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	10/1/2022	9/30/2027	10/7/2022	OSC	$1,380,925.00	$215,526.83	$279,430.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37460GG	SEXUAL RELATED PROGRAMS	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	10/1/2022	9/30/2027	9/29/2022	OSC	$1,200,000.00	$260,536.80	$298,374.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37461GG	SEXUAL RELATED PROGRAMS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2022	9/30/2027	9/27/2022	OSC	$1,200,000.00	$259,658.41	$278,979.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37462GG	SEXUAL-RELATED PROGRAMS	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2022	9/30/2027	9/29/2022	OSC	$1,200,000.00	$296,851.93	$309,209.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37463GG	SEXUAL RELATED PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	10/1/2022	9/30/2027	9/29/2022	OSC	$1,200,000.00	$210,777.46	$269,688.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37464GG	SEXUAL RELATED PROGRAMS	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	10/1/2022	9/30/2027	9/29/2022	OSC	$1,200,000.00	$272,474.53	$312,620.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37465GG	SEXUAL HEALTH PROGRAMS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2022	9/30/2027	9/28/2022	OSC	$1,200,000.00	$247,558.44	$319,819.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37466GG	SEXUAL RELATED PROGRAMS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2027	9/27/2022	OSC	$1,200,000.00	$210,100.54	$310,049.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37467GG	SEXUAL RELATED PROGRAMS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2022	9/30/2027	10/5/2022	OSC	$1,200,000.00	$206,555.39	$227,244.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37468GG	SEXUAL-RELATED PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2027	10/11/2022	OSC	$1,200,000.00	$243,874.91	$314,584.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37469GG	SEXUAL RELATED PROGRAMS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2027	10/13/2022	OSC	$1,200,000.00	$212,620.00	$312,123.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37470GG	SEXUAL-RELATED PROGRAMS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2022	9/30/2027	10/6/2022	OSC	$1,100,000.00	$227,633.44	$319,167.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37541GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	2/1/2022	1/31/2027	7/21/2022	OSC	$2,602,020.08	$361,988.82	$501,498.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37544GG	ASTHMA CONTROL PROGRAM	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	3/1/2023	2/29/2028	8/3/2023	OSC	$5,816,500.00	$946,600.93	$946,600.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37553GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	4/1/2022	3/31/2027	8/4/2022	OSC	$2,719,818.72	$346,385.62	$350,210.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37554GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO, NY 14201	4/1/2022	3/31/2027	7/28/2022	OSC	$1,820,727.12	$311,619.06	$399,086.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37562GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	1/1/2023	6/30/2023	2/2/2023	OSC	$145,524.00	$63,725.67	$63,725.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37563GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2023	6/30/2023	3/30/2023	OSC	$273,051.00	$239,922.85	$239,922.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37564GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2023	6/30/2023	5/25/2023	OSC	$169,778.00	$169,778.00	$169,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37565GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	1/1/2023	6/30/2023	2/9/2023	OSC	$357,787.00	$268,919.33	$268,919.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37566GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2023	6/30/2023	3/9/2023	OSC	$169,778.00	$169,467.30	$169,467.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37567GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	6/30/2023	1/31/2023	OSC	$218,026.00	$214,310.08	$214,310.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37568GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	1/1/2023	6/30/2023	3/10/2023	OSC	$169,778.00	$144,671.35	$144,671.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37569GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	1/1/2023	6/30/2023	2/6/2023	OSC	$145,524.00	$127,203.78	$127,203.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37570GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2023	6/30/2023	4/24/2023	OSC	$299,204.00	$245,915.88	$245,915.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37571GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	1/1/2023	6/30/2023	1/26/2023	OSC	$97,015.00	$95,840.10	$95,840.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37572GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2023	6/30/2023	2/2/2023	OSC	$169,778.00	$126,616.95	$126,616.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37573GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	1/1/2023	6/30/2023	2/2/2023	OSC	$194,032.00	$152,994.11	$152,994.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37574GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2023	6/30/2023	2/27/2023	OSC	$194,032.00	$191,964.54	$191,964.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37575GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	1/1/2023	6/30/2023	4/28/2023	OSC	$232,552.00	$224,230.20	$224,230.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37576GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	1/1/2023	6/30/2023	2/1/2023	OSC	$97,015.00	$95,666.43	$95,666.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37577GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	1/1/2023	6/30/2023	1/31/2023	OSC	$229,200.00	$103,168.00	$103,168.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37578GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	1/1/2023	6/30/2023	3/1/2023	OSC	$266,789.00	$266,789.00	$266,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37580GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	1/1/2023	6/30/2023	2/6/2023	OSC	$145,524.00	$103,426.52	$103,426.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37581GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/1/2023	6/30/2023	2/28/2023	OSC	$223,101.00	$159,365.74	$159,365.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37582GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2023	6/30/2023	4/10/2023	OSC	$218,285.00	$208,319.44	$208,319.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37583GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	1/1/2023	6/30/2023	3/10/2023	OSC	$266,793.00	$262,141.49	$262,141.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37584GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	1/1/2023	6/30/2023	3/30/2023	OSC	$130,971.00	$130,965.62	$130,965.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37585GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	1/1/2023	6/30/2023	4/11/2023	OSC	$194,032.00	$194,032.00	$194,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37586GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	1/1/2023	6/30/2023	4/4/2023	OSC	$145,524.00	$118,900.32	$118,900.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37587GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2023	6/30/2023	2/24/2023	OSC	$965,305.00	$504,968.52	$746,294.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37588GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2023	6/30/2023	4/27/2023	OSC	$324,153.00	$324,153.00	$324,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37589GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2023	6/30/2023	4/24/2023	OSC	$324,153.00	$316,096.53	$316,096.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37590GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203	1/1/2023	6/30/2023	2/10/2023	OSC	$327,428.00	$285,116.16	$285,116.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37591GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	6/30/2023	2/24/2023	OSC	$177,974.00	$177,943.08	$177,943.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37592GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2023	6/30/2023	4/24/2023	OSC	$145,524.00	$137,902.68	$137,902.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37593GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	1/1/2023	6/30/2023	3/8/2023	OSC	$196,457.00	$142,687.45	$142,687.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37594GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/1/2023	6/30/2023	9/28/2023	OSC	$145,524.00	$145,524.00	$145,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37595GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	15 SULLIVAN AVENUE SUITE 1W LIBERTY, NY 12754	1/1/2023	6/30/2023	2/6/2023	OSC	$106,815.00	$74,594.01	$74,594.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37596GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	1/1/2023	6/30/2023	5/22/2023	OSC	$196,457.00	$157,345.31	$157,345.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37597GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2023	6/30/2023	9/11/2023	OSC	$246,168.00	$167,548.66	$167,548.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37598GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	1/1/2023	6/30/2023	3/23/2023	OSC	$194,032.00	$192,259.05	$192,259.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37599GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	1/1/2023	6/30/2023	5/11/2023	OSC	$317,047.00	$220,200.16	$220,200.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37600GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2023	6/30/2023	4/24/2023	OSC	$218,285.00	$218,284.72	$218,284.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37601GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2023	6/30/2023	4/11/2023	OSC	$194,032.00	$168,977.94	$168,977.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37603GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	1/1/2023	6/30/2023	2/3/2023	OSC	$102,836.00	$98,856.32	$98,856.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37604GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	1/1/2023	6/30/2023	3/24/2023	OSC	$259,991.00	$252,435.77	$252,435.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37605GG	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	1/1/2023	6/30/2023	4/28/2023	OSC	$266,793.00	$240,108.21	$240,108.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37658GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	8/1/2022	7/31/2027	3/29/2023	OSC	$2,123,795.00	$610,604.07	$610,604.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37660GG	PERINATAL & INFANT HEALTH	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON, MA 02210	10/1/2022	9/30/2027	2/21/2023	OSC	$1,249,510.00	$228,038.37	$250,381.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37663GG	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2022	4/30/2024	12/20/2022	OSC	$366,667.00	$125,360.21	$125,360.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37664GG	CONTRACT ASSIGNMENTS OF LIGALY AND AFFILIATED ENTITIES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2022	4/30/2024	1/9/2023	OSC	$275,000.00	$193,821.96	$221,786.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37667GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601	1/1/2023	9/30/2023	3/1/2023	OSC	$197,512.00	$173,239.22	$173,239.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37668GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2023	9/30/2023	2/3/2023	OSC	$237,075.00	$208,768.70	$208,768.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37669GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2023	9/30/2023	2/6/2023	OSC	$281,250.00	$281,250.00	$281,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37670GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	1/1/2023	9/30/2023	2/6/2023	OSC	$150,264.00	$141,273.30	$141,273.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37671GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	1/1/2023	9/30/2023	2/27/2023	OSC	$206,250.00	$159,216.44	$159,216.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37672GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD, NY 10523	1/1/2023	9/30/2023	3/7/2023	OSC	$255,004.00	$213,030.33	$213,030.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37673GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	9/30/2023	4/28/2023	OSC	$281,250.00	$244,785.92	$244,785.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37680GG	DRINKING WATER FLUORIDATION	BALDWINSVILLE VILLAGE OF	16 W GENESSE ST BALDWINSVILLE, NY 13027-1154	10/1/2022	9/30/2024	10/26/2022	OSC	$90,263.00	$3,407.50	$28,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37682GG	DRINKING WATER FLUORIDATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2024	12/27/2022	OSC	$600,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37683GG	DRINKING WATER FLUORIDATION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	10/1/2022	9/30/2024	11/18/2022	OSC	$491,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37691GG	CREATING HEALTHY PLACES TO LIVE WORK & PLAY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	6/1/2022	5/31/2026	1/27/2023	OSC	$1,220,000.00	$261,305.70	$337,555.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37698GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2022	9/30/2025	2/23/2023	OSC	$179,838.00	$40,882.00	$56,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37700GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2025	1/31/2023	OSC	$624,279.00	$156,335.64	$156,335.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37704GG	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	5/31/2023	OSC	$208,086.00	$69,319.80	$69,319.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37705GG	NEW YORK STATE DONATE LIFE REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	4/1/2022	3/31/2023	11/25/2022	OSC	$650,000.00	$69,048.20	$647,429.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37709GG	PART AND IDEA IN SPINAL CORD INJURY	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017	10/1/2022	9/30/2024	11/7/2022	OSC	$360,000.00	$137,263.28	$145,137.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37710GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2022	9/30/2025	12/5/2022	OSC	$990,000.00	$328,559.78	$401,115.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37711GG	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2025	11/3/2022	OSC	$986,610.00	$64,377.47	$72,572.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37712GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2022	9/30/2024	11/2/2022	OSC	$360,000.00	$138,502.37	$170,168.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37713GG	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2022	9/30/2025	11/7/2022	OSC	$926,620.00	$248,679.03	$295,192.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37714GG	PART AND IDEA IN SPINAL CORD INJURY	ALBANY RESEARCH INSTITUTE INC	113 HOLLAND AVENUE ALBANY, NY 12208	10/1/2022	9/30/2024	11/8/2022	OSC	$356,538.00	$99,275.62	$99,275.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37715GG	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2022	9/30/2024	12/9/2022	OSC	$360,000.00	$174,478.37	$179,835.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37716GG	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2022	9/30/2025	12/28/2022	OSC	$982,800.00	$187,343.64	$190,032.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37717GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2022	9/30/2024	11/2/2022	OSC	$360,000.00	$176,759.64	$216,842.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37718GG	SPINAL CORD INJURY RESEARCH	THE FEINSTEIN INSTITUTES FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET, NY 11030	10/1/2022	9/30/2027	11/1/2022	OSC	$3,570,469.00	$336,430.11	$421,861.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37719GG	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	10/1/2022	9/30/2027	11/21/2022	OSC	$3,995,925.00	$193,472.61	$193,472.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37720GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	7/1/2022	4/30/2024	3/17/2023	OSC	$320,833.00	$218,945.35	$254,717.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37721GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2022	4/30/2024	2/24/2023	OSC	$320,833.00	$164,836.08	$206,034.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37722GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	7/1/2022	4/30/2024	2/24/2023	OSC	$320,833.00	$239,484.46	$283,537.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37723GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK, NY 10004	7/1/2022	4/30/2024	3/22/2023	OSC	$320,833.00	$225,534.69	$269,055.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37724GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2022	4/30/2024	2/28/2023	OSC	$320,833.00	$241,004.91	$288,265.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37725GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2022	4/30/2024	3/10/2023	OSC	$320,833.00	$186,208.59	$186,208.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37726GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	NATIONAL LGBT CANCER NETWORK	11 SOUTH ANGELL ST #377 PROVIDENCE, RI 02906	7/1/2022	4/30/2024	2/28/2023	OSC	$320,833.00	$207,316.82	$259,216.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37727GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2022	4/30/2024	3/9/2023	OSC	$320,833.00	$167,973.27	$167,973.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37728GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS.	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	7/1/2022	4/30/2024	2/23/2023	OSC	$320,833.00	$223,803.18	$293,309.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37729GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2022	4/30/2024	3/6/2023	OSC	$320,833.00	$224,414.40	$267,773.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37730GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2022	4/30/2024	2/24/2023	OSC	$320,833.00	$239,354.31	$264,364.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37731GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	7/1/2022	4/30/2024	2/27/2023	OSC	$320,833.00	$256,257.28	$256,257.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37732GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	7/1/2022	4/30/2024	2/23/2023	OSC	$320,833.00	$162,286.09	$231,174.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37733GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	RAINBOW ACCESS INITIATIVE INC	10 COLVIN AVENUE SUITE 106 ALBANY, NY 12206	7/1/2022	4/30/2024	3/20/2023	OSC	$320,833.00	$228,850.00	$286,881.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37734GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2022	4/30/2024	3/17/2023	OSC	$320,833.00	$184,732.68	$184,732.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37737GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2022	4/30/2024	3/6/2023	OSC	$320,833.00	$192,832.71	$192,832.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37738GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	4/30/2024	3/7/2023	OSC	$320,833.00	$193,879.53	$193,879.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37739GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	SAGE UPSTATE INC	PO BOX 6271 SYRACUSE, NY 13217	7/1/2022	4/30/2024	2/28/2023	OSC	$320,833.00	$169,917.77	$200,096.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37740GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	5/1/2023	4/30/2024	12/15/2023	OSC	$175,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37741GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	7/1/2022	4/30/2024	3/7/2023	OSC	$320,833.00	$227,706.73	$263,954.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37742GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	7/1/2022	4/30/2024	3/17/2023	OSC	$320,833.00	$204,459.45	$204,459.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37743GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	PO BOX 389 NEW YORK ONEIDA, NY 13421	7/1/2022	4/30/2024	2/24/2023	OSC	$320,833.00	$248,910.00	$283,788.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37744GG	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	7/1/2022	4/30/2024	2/24/2023	OSC	$320,833.00	$233,384.80	$291,349.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37748GG	HEALTH AND HUMAN SERVICES FOR LGBT	EQNY FUND INC	41 FLATBUSH AVENUE SUITE 1 BROOKLYN, NY 11217	7/1/2022	4/30/2024	5/8/2023	OSC	$229,167.00	$183,949.00	$183,949.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37749GG	HEALTH AND HUMAN SERVICES FOR LGBT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	4/30/2024	5/9/2023	OSC	$229,167.00	$104,167.00	$104,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37750GG	HEALTH AND HUMAN SERVICES FOR LGBT	STRENGTH IN NUMBERS CONSULTING GROUP INC	1 WILLOUGHBY SQUARE, 235 DUFFIELD ST. SUITE 2000 BROOKLYN, NY 11201	7/1/2022	4/30/2024	12/15/2022	OSC	$183,333.00	$103,618.68	$160,914.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37752GG	INFERTILITY PROGRAM	GENESIS FERTILITY & REPRODUCTIVE MEDICINE PC	6010 BAY PARKWAY SUITE 501 BROOKLYN, NY 11204	10/1/2022	9/30/2024	2/9/2023	OSC	$233,702.00	$116,568.14	$116,568.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37753GG	INFERTILITY PROGRAM	INFERTILITY & IVF ASSOC OF WNY	4510 MAIN STREET SNYDER, NY 14226	10/1/2022	9/30/2024	2/8/2023	OSC	$182,330.00	$115,698.17	$115,698.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37754GG	INFERTILITY PROGRAM	ISLAND REPRODUCTIVE SERVICES	237 RICHMOND VALLEY ROAD STATEN ISLAND, NY 10309	10/1/2022	9/30/2024	2/6/2023	OSC	$140,128.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37755GG	INFERTILITY PROGRAM	REPRODUCTIVE MEDICINE ASSOCIATES OF NY YORK LLP	635 MADISON AVE 10TH FL NEW YORK, NY 10022	10/1/2022	9/30/2024	1/31/2023	OSC	$1,461,002.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37756GG	INFERTILITY PROGRAM	RMA LONG ISLAND IVF PLLC	8 CORPORATE DR STE 101 MELVILLE, NY 11747	10/1/2022	9/30/2024	6/14/2023	OSC	$355,832.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37757GG	INFERTILITY PROGRAM	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2024	1/27/2023	OSC	$1,449,006.00	$219,095.59	$219,095.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37759GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	8/1/2022	7/31/2027	10/18/2022	OSC	$2,194,366.76	$245,415.12	$359,192.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37767GG	AIDS COMMUNITY RESOURCE CENTER	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2022	3/31/2023	9/19/2022	OSC	$100,000.00	$77,814.84	$90,326.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37768GG	FAMILY PLANNING PROGRAM TELEHEALTH CENTER FOR COMMUNITY ALTERNATIVES	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON, MA 02210	7/15/2022	5/31/2024	2/21/2023	OSC	$200,000.00	$125,131.22	$131,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37786GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	10/1/2022	9/30/2027	12/20/2022	OSC	$7,806,060.24	$841,904.77	$1,248,302.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37787GG	NEW YORK CENTER FOR AGRICULTURAL MEDICINE AND HEALTH	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2028	6/1/2023	OSC	$5,265,000.00	$378,020.19	$378,020.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37789GG	SERVICES AND EXPENSES OF THE ALZHEIMERS DISEASE RESOURCE CENTER	ALZHEIMERS DISEASE RESOURCE CENTER INC	200 CARLETON AVENUE EAST ISLIP, NY 11730	4/1/2022	3/31/2023	9/26/2022	OSC	$225,000.00	$56,250.00	$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37793GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM - LAO	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	8/15/2022	3/31/2023	12/21/2022	OSC	$75,000.00	$74,994.00	$74,994.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37794GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	8/15/2022	3/31/2023	12/23/2022	OSC	$1,862,334.00	$210,909.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37795GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM - LAO	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	8/15/2022	3/31/2023	12/21/2022	OSC	$60,735.00	$12,531.00	$60,735.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37799GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM - LAO	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	8/15/2022	3/31/2023	1/17/2023	OSC	$1,862,334.00	$0.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37800GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM - LAO	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	8/15/2022	3/31/2023	12/20/2022	OSC	$75,000.00	$0.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37807GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	8/15/2022	3/31/2023	2/15/2023	OSC	$1,862,334.00	$1,464,543.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37808GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	8/15/2022	3/31/2023	11/22/2022	OSC	$1,862,334.00	$92,205.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37809GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	8/15/2022	3/31/2023	1/18/2023	OSC	$1,862,334.00	$538,170.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37810GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	8/15/2022	3/31/2023	1/19/2023	OSC	$1,862,334.00	$149,692.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37817GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	8/15/2022	3/31/2023	2/13/2023	OSC	$1,862,334.00	$62,576.00	$1,862,333.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37818GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	8/15/2022	3/31/2023	1/20/2023	OSC	$1,862,334.00	$796,944.00	$1,862,324.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37819GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	8/15/2022	3/31/2023	2/3/2023	OSC	$75,000.00	$0.00	$74,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37821GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	8/15/2022	3/31/2023	1/31/2023	OSC	$75,000.00	$12,328.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37822GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	8/15/2022	3/31/2023	1/12/2023	OSC	$75,000.00	$2,940.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37823GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	8/15/2022	3/31/2023	1/31/2023	OSC	$75,000.00	$0.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37824GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM- LAO	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	8/15/2022	3/31/2023	1/27/2023	OSC	$1,862,334.00	$0.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37825GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	8/15/2022	3/31/2023	11/22/2022	OSC	$69,809.00	$0.00	$69,809.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37826GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN, NY 11221	8/15/2022	3/31/2023	1/27/2023	OSC	$56,911.00	$0.00	$56,911.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37827GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	8/15/2022	3/31/2023	2/6/2023	OSC	$1,862,334.00	$320,334.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37832GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	8/15/2022	3/31/2023	2/1/2023	OSC	$1,862,334.00	$865,791.00	$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37834GG	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	WEST SIDE CENTER FOR COMMUNITY LIFE INC	263 W 86TH ST NEW YORK, NY 10024	8/15/2022	3/31/2023	1/31/2023	OSC	$75,000.00	$0.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37837GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	8/15/2023	6/30/2025	12/21/2023	OSC	$675,328.00	$172,094.74	$172,094.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37838GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	8/15/2023	6/30/2025	12/21/2023	OSC	$631,236.00	$35,023.28	$35,023.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37839GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	8/15/2023	6/30/2025	12/20/2023	OSC	$684,279.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37840GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM (ESSMAA)	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	8/15/2023	6/30/2025	12/21/2023	OSC	$587,807.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37842GM	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD, NY 10523	8/15/2023	6/30/2025	3/15/2024	OSC	$2,586,246.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37843GM	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM (ESSMAA)	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	8/15/2023	6/30/2025	3/7/2024	OSC	$2,302,202.00	$651,455.42	$651,455.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37844GM	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	8/15/2023	6/30/2025	3/14/2024	OSC	$6,328,318.00	$843,776.00	$843,776.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37845GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	8/15/2023	6/30/2025	12/20/2023	OSC	$1,234,181.00	$341,390.00	$341,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37846GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	8/15/2023	6/30/2025	12/19/2023	OSC	$659,012.00	$54,624.44	$54,624.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37848GG	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	8/15/2023	6/30/2025	12/19/2023	OSC	$1,120,089.00	$311,817.40	$311,817.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37867GG	COMPREHENSIVE FAMILY AND REPRODUCTIVE PLANNING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2022	12/31/2026	10/18/2022	OSC	$2,345,469.00	$447,896.36	$706,218.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37868GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK, NY 10087	4/1/2022	12/31/2026	11/8/2022	OSC	$6,059,447.00	$1,253,901.37	$2,210,655.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37869GG	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	4/1/2022	12/31/2026	2/28/2023	OSC	$10,655,385.00	$2,772,040.89	$2,772,040.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37872GG	COMPREHENSIVE FAMILY PLANNING	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON, MA 02210	1/1/2023	12/31/2027	3/3/2023	OSC	$2,500,000.00	$497,242.39	$497,242.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37874GG	CHILDREN'S ENVIRONMENTAL HEALTH CENTER OF EXCELLENCE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	11/1/2022	10/31/2027	2/13/2023	OSC	$20,000,000.00	$3,213,427.24	$3,213,427.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37880GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	ADIRONDACK APPALACHIAN REGIONAL EMS COUNCIL	PO BOX 212 SPECULATOR, NY 12164	7/1/2022	6/30/2024	12/5/2022	OSC	$307,684.00	$102,142.84	$178,963.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37881GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	CENTRAL NEW YORK EMS REGIONAL COUNCIL INC	JEFFERSON TOWER STE LL1 50 PRESIDENTAL PLAZA SU SYRACUSE, NY 13202	7/1/2022	6/30/2024	12/1/2022	OSC	$369,858.00	$181,743.56	$241,064.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37882GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	SOUTHERN TIER REGIONAL EMERGENCY MEDICAL SERVICES INC	1058 W CHURCH ST ELMIRA, NY 14905	7/1/2022	6/30/2024	12/2/2022	OSC	$293,200.00	$140,095.59	$140,095.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37883GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	MVHS INC	PO BOX 4849 UTICA, NY 13504	7/1/2022	6/30/2024	1/31/2023	OSC	$293,200.00	$169,873.53	$169,873.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37884GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	FINGER LAKES REGIONAL EMS COUNCIL INC	63 PULTENEY ST GENEVA, NY 14456-2307	7/1/2022	6/30/2024	12/6/2022	OSC	$293,200.00	$111,037.54	$169,770.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37885GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	6/30/2024	6/9/2023	OSC	$524,964.00	$191,948.35	$191,948.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37886GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601	7/1/2022	6/30/2024	12/1/2022	OSC	$715,348.00	$380,709.20	$535,536.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37887GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	HUDSON VALLEY REGIONAL EMS COUNCIL INC	33 AIRPORT CENTER DRIVE STE 204 NEW WINDSOR, NY 12553	7/1/2022	6/30/2024	12/1/2022	OSC	$505,920.00	$316,970.08	$372,907.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37888GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER, NY 14642	7/1/2022	6/30/2024	2/28/2023	OSC	$352,308.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37889GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	NASSAU REGIONAL EMS COUNCIL	2201 HEMPSTEAD TURNPIKE BIN #80 EAST MEADOW, NY 11554	7/1/2022	6/30/2024	5/10/2023	OSC	$339,068.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37890GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	REGIONAL EMS COUNCIL OF NYC INC	475 RIVERSIDE DR STE 1929 NEW YORK, NY 10115	7/1/2022	6/30/2024	1/20/2023	OSC	$524,964.00	$458,035.59	$458,035.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37891GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	REGIONAL EMERGENCY MEDICAL ORGANIZATION	24 MADISON AVENUE EXTENSION ALBANY, NY 12203	7/1/2022	6/30/2024	11/23/2022	OSC	$403,354.00	$98,924.00	$201,468.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37892GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN, NY 14760	7/1/2022	6/30/2024	11/25/2022	OSC	$254,222.66	$121,533.50	$189,324.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37893GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2022	6/30/2024	12/27/2022	OSC	$454,084.00	$367,783.10	$367,783.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37894GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	SUSQUEHANNA REGIONAL EMS COUNCIL INC	317 MAIN STREET BINGHAMTON, NY 13905	7/1/2022	6/30/2024	12/14/2022	OSC	$307,684.00	$155,464.46	$236,660.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37895GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	7/1/2022	6/30/2024	11/25/2022	OSC	$508,445.32	$300,354.16	$378,807.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37896GG	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	6/30/2024	1/10/2023	OSC	$280,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37903GG	BREAST CANCER RESEARCH AND EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2024	5/3/2023	OSC	$358,510.00	$141,085.78	$141,085.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37904GG	BREAST CANCER RESEARCH AND EDUCATION FUND	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2023	12/31/2024	5/3/2023	OSC	$364,999.00	$81,582.62	$81,582.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37905GG	BREAST CANCER RESEARCH AND EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2024	5/3/2023	OSC	$360,000.00	$48,345.38	$48,345.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37911GG	DIVERSITY IN MEDICINE SCHOLARSHIP PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	99 PARK AVENUE SUITE 2010 NEW YORK, NY 10016	4/1/2022	3/31/2023	12/21/2022	OSC	$775,000.00	$425,923.19	$774,998.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37914GG	FOR SERVICES AND EXPENSES OF FINGER LAKES HEALTH SYSTEMS AGENCY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	4/1/2022	3/31/2023	3/7/2023	OSC	$409,000.00	$102,236.98	$408,998.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37917GG	LYMPHATIC DISEASE NATIONAL REGISTRY	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE, NY 11542	4/1/2022	3/31/2023	10/11/2022	OSC	$90,000.00	$0.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37926GG	CORRECTIONS HEALTH INITIATIVE	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	1/1/2023	12/31/2027	1/3/2023	OSC	$1,250,000.00	$237,503.87	$267,842.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37927GG	CORRECTIONS HEALTH INITIATIVE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	1/1/2023	12/31/2027	12/22/2022	OSC	$1,750,000.00	$371,851.02	$371,851.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37928GG	CORRECTIONS HEALTH INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	1/1/2023	12/31/2027	12/27/2022	OSC	$1,750,000.00	$303,832.26	$334,611.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37929GG	CORRECTIONS HEALTH INITIATIVE	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	1/1/2023	12/31/2027	12/28/2022	OSC	$1,850,000.00	$258,919.30	$293,692.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37930GG	CORRECTIONS HEALTH INITIATIVE	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	1/1/2023	12/31/2027	12/21/2022	OSC	$1,000,000.00	$149,614.46	$171,617.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37931GG	CORRECTIONS HEALTH INITIATIVE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	1/1/2023	12/31/2027	12/20/2022	OSC	$751,680.00	$154,715.70	$154,715.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37933GG	NEW YORK STATE AREA HEALTH EDUCATION CENTER SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	6/30/2023	1/31/2023	OSC	$2,200,000.00	$856,289.61	$1,876,772.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37939GG	COMMUNITY HEALTH ADVOCATES CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2022	3/31/2023	2/17/2023	OSC	$5,234,000.00	$3,278,895.83	$5,044,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37944GG	STRENGTHENING PRIMARY CARE IN NEW YORK STATE	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK, NY 10006	4/1/2022	3/31/2023	2/10/2023	OSC	$450,000.00	$450,000.00	$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37946GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	12/1/2022	5/31/2024	7/7/2023	OSC	$300,000.00	$190,392.32	$190,392.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37947GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	12/1/2022	5/31/2024	5/19/2023	OSC	$300,000.00	$231,071.28	$231,071.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37948GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX, NY 10455	12/1/2022	5/31/2024	6/8/2023	OSC	$262,500.00	$196,223.47	$196,223.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37949GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	12/1/2022	5/31/2024	7/7/2023	OSC	$300,000.00	$233,793.36	$233,793.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37950GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	12/1/2022	5/31/2024	6/8/2023	OSC	$300,000.00	$237,847.55	$237,847.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37951GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2022	5/31/2024	8/8/2023	OSC	$300,000.00	$206,227.74	$206,227.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37952GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	12/1/2022	5/31/2024	6/8/2023	OSC	$300,000.00	$161,040.09	$161,040.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37953GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	12/1/2022	5/31/2024	5/9/2023	OSC	$300,000.00	$164,110.38	$164,110.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37954GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	12/1/2022	5/31/2024	6/15/2023	OSC	$300,000.00	$238,819.15	$238,819.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37955GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	12/1/2022	5/31/2024	6/26/2023	OSC	$300,000.00	$214,361.20	$214,361.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37956GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	12/1/2022	5/31/2024	7/31/2023	OSC	$300,000.00	$160,901.12	$160,901.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37957GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	12/1/2022	5/31/2024	6/9/2023	OSC	$300,000.00	$243,731.80	$243,731.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37958GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	12/1/2022	5/31/2024	6/20/2023	OSC	$300,000.00	$215,783.49	$215,783.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37959GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	12/1/2022	5/31/2024	5/18/2023	OSC	$225,000.00	$136,454.23	$136,454.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37960GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	12/1/2022	5/31/2024	6/7/2023	OSC	$225,000.00	$185,265.00	$185,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37961GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	12/1/2022	5/31/2024	7/25/2023	OSC	$300,000.00	$221,358.20	$221,358.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37962GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	12/1/2022	5/31/2024	7/26/2023	OSC	$262,500.00	$152,994.53	$152,994.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37963GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	12/1/2022	5/31/2024	6/15/2023	OSC	$300,000.00	$248,114.38	$248,114.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37964GG	HIV,STD,HCV PREVENTION WOMEN OF COLOR	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	12/1/2022	5/31/2024	8/29/2023	OSC	$300,000.00	$161,333.96	$161,333.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37965GG	HIV STD HCV PREVENTION FOR WOMEN OF COLOR	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	12/1/2022	5/31/2024	8/18/2023	OSC	$300,000.00	$129,365.35	$129,365.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37966GG	HIV, STD, HCV PREVENTION WOMEN OF COLOR	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	12/1/2022	5/31/2024	7/7/2023	OSC	$225,000.00	$184,115.45	$184,115.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37968GG	ADVOCACY ON BEHALF OF SENIORS WITH LONG TERM CARE NEEDS	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	4/1/2022	6/30/2023	4/27/2023	OSC	$500,000.00	$500,000.00	$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37969GG	FUNDING TO PROVIDE EDUCATION AND ADVOCACY SERVICES	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK, NY 10010	4/1/2022	12/31/2023	4/24/2023	OSC	$250,000.00	$235,540.36	$235,540.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37970GG	ASSETS COMING TOGETHER FOR YOUTH - CENTER FOR COMMUNITY ACTION ON ADOLESCENT HEALTH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2027	3/6/2023	OSC	$5,500,000.00	$777,000.56	$777,000.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37981GG	TRANSGENDER AND GENDER NON-CONFORMING WELLNESS AND EQUITY PROGRAM	DESTINATION TOMORROW INC	2825 THIRD AVENUE SUITE 301 BRONX, NY 10455	4/1/2022	3/31/2023	3/27/2023	OSC	$175,000.00	$165,331.71	$165,331.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37982GG	TRANSGENDER AND GENDER NON CONFORMING WELLNESS AND EQUITY PROGRAM	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	4/1/2022	3/31/2023	7/17/2023	OSC	$175,000.00	$175,000.00	$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37998GG	SUPPORT OF HEALTH INSURANCE FOR ELIGIBLE COVERED CHILD CARE PROVIDERS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	1/1/2023	12/31/2026	3/3/2023	OSC	$19,000,000.00	$2,622,766.40	$3,182,864.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37999GG	CANCER SURVEILLANCE EDUCATION AND CONTROL	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 821 BUFFALO, NY 14267	9/30/2023	9/29/2028	9/15/2023	OSC	$42,343,188.00	$773,762.45	$773,762.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38005GG	WHEELCHAIR PURCHASES	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE, NY 11360	4/1/2022	12/1/2023	8/21/2023	OSC	$75,000.00	$54,669.31	$54,669.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38006GG	NURSE FAMILY PARTNERSHIP PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	4/1/2022	3/31/2023	3/29/2023	OSC	$85,239.00	$85,239.00	$85,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38009GG	NURSE FAMILY PARTNERSHIP	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2022	3/31/2023	6/2/2023	OSC	$134,671.00	$134,671.00	$134,671.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38010GG	NURSE FAMILY PARTNERSHIP	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2022	3/31/2023	5/4/2023	OSC	$90,592.00	$85,214.14	$85,214.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38011GG	NURSE FAMILY PARTNERSHIP PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	6/20/2023	OSC	$278,837.00	$278,837.00	$278,837.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38013GG	NURSE FAMILY PARTNERSHIP PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	4/1/2022	3/31/2023	3/30/2023	OSC	$159,975.00	$159,969.45	$159,969.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38014GG	NURSE FAMILY PARTNERSHIP	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2022	3/31/2024	10/27/2023	OSC	$174,649.00	$120,155.36	$120,155.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38015GG	NURSE FAMILY PARTNERSHIP	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	4/1/2022	3/31/2023	5/26/2023	OSC	$130,246.00	$130,245.99	$130,245.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38017GG	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203	4/1/2022	3/31/2024	9/18/2023	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38020GG	SCHOOL BASED HEALTH CENTER	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	4/1/2022	3/31/2023	3/23/2023	OSC	$127,946.00	$127,946.00	$127,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38021GG	SCHOOL BASED HEALTH CENTER	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	4/1/2022	3/31/2023	4/24/2023	OSC	$77,230.00	$76,484.68	$76,484.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38022GG	SCHOOL BASED HEALTH CENTER	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	4/1/2022	3/31/2023	3/20/2023	OSC	$56,892.00	$56,892.00	$56,892.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38024GG	SCHOOL BASED HEALTH CENTER	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	4/1/2022	3/31/2023	5/25/2023	OSC	$249,158.00	$216,626.97	$216,626.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38025GG	SCHOOL BASED HEALTH CENTER	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	4/1/2022	3/31/2023	3/28/2023	OSC	$67,454.00	$67,454.00	$67,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38026GG	SCHOOL BASED HEALTH CENTER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	4/1/2022	3/31/2023	4/4/2023	OSC	$237,712.00	$237,712.00	$237,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38027GG	SCHOOL BASED HEALTH CENTERS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2022	3/31/2023	4/27/2023	OSC	$369,570.00	$369,570.00	$369,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38028GG	SCHOOL BASED HEALTH CENTER	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	4/1/2022	3/31/2023	3/10/2023	OSC	$551,478.00	$550,960.59	$550,960.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38029GG	SCHOOL BASED HEALTH CENTER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	4/1/2022	3/31/2023	4/28/2023	OSC	$223,896.00	$222,525.34	$222,525.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38030GG	SCHOOL BASED HEALTH CENTER	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	4/1/2022	3/31/2023	3/20/2023	OSC	$71,180.00	$71,180.00	$71,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38031GG	NYC HEALTH AND HOSPITAL CORPORATION FOR THE RENAISSANCE HEAL TH CARE NETWORK	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	4/1/2022	3/31/2023	4/27/2023	OSC	$235,816.00	$229,675.65	$229,675.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38034GG	SCHOOL BASED HEALTH CENTER	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/1/2022	3/31/2023	3/22/2023	OSC	$89,396.00	$89,396.00	$89,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38036GG	SERVICES AND EXPENSES FOR SCHOOL BASED HEALTH CENTER PROGRAMMING	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	4/1/2022	3/31/2023	4/28/2023	OSC	$496,160.00	$490,359.30	$490,359.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38039GG	SCHOOL BASED HEALTH CENTER	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	4/1/2022	3/31/2023	4/26/2023	OSC	$80,764.00	$80,764.00	$80,764.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38040GG	SCHOOL BASED HEALTH CENTER	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	4/1/2022	3/31/2023	3/17/2023	OSC	$202,908.00	$196,808.23	$196,808.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38043GG	SCHOOL BASED HEALTH CENTERS	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	4/1/2022	3/31/2023	4/24/2023	OSC	$50,360.00	$50,360.00	$50,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38044GG	NYU VETSMILE DENTAL CLINIC VOCARE INITIATIVE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	4/1/2022	7/31/2023	3/27/2023	OSC	$150,000.00	$115,263.04	$115,263.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38070GG	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	10/1/2022	6/30/2023	6/6/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38071GG	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	10/1/2022	6/30/2023	6/1/2023	OSC	$150,000.00	$124,547.93	$124,547.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38072GG	RURAL HEALTH CARE ACCESS DEVELOPMENT	NEW YORK STATE ASSOCIATION FOR RURAL HEALTH	PO BOX 653 CANASTOTA, NY 13032	4/1/2022	3/31/2023	11/14/2022	OSC	$1,100,000.00	$200,469.44	$1,067,356.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38138GG	STATEWIDE BREAST CANCER HOTLINE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	4/1/2022	3/31/2023	10/13/2023	OSC	$100,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38139GG	DETECTING SIGNS OF EARLY BLOOD CANCERS IN WTC FIRST RESPONDERS	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	4/1/2022	3/31/2023	7/31/2023	OSC	$1,000,000.00	$999,977.56	$999,977.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38140GG	FOR SERVICES AND EXPENSES OF AFYA FOUNDATION	THE AFYA FOUNDATION	140 SAW MILL RIVER RD YONKERS, NY 10701	4/1/2022	3/31/2023	10/6/2023	OSC	$425,000.00	$408,758.14	$408,758.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38141GG	SUPPORT SERVICES AND EXPENSES OF ALS OF GREATER NY	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK, NY 10004	4/1/2022	3/31/2023	7/25/2023	OSC	$250,000.00	$250,000.00	$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38143GG	FOR SERVICES AND EXPENSES OF THE BREAST CANCER COALITION OF ROCHESTER	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607	4/1/2022	3/31/2023	12/14/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38145GG	SUICIDE PREVENTION PROGRAMMING	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	4/1/2022	3/31/2023	3/15/2023	OSC	$150,000.00	$140,005.00	$140,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38151GG	HEALTHY@HOME	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	4/1/2022	3/31/2023	7/17/2023	OSC	$400,000.00	$400,000.00	$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38152GG	DENTAL DEMONSTRATION PROJECT (DDP)	NEW YORK STATE DENTAL ASSOCIATION	20 CORPORATE WOODS BLVD STE 602 ALBANY, NY 12211	4/1/2022	3/31/2023	4/27/2023	OSC	$125,000.00	$115,248.53	$115,248.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38155GG	FOR SERVICES AND EXPENSES OF THE SPINA BIFIDA ASSOCIATION OF NYS	SPINA BIFIDA ASSOCIATION ALBANY CAPITAL DISTRICT CHAPTER INC	133 SARATOGA ROAD PROFESSIONAL BUILDING, OFFICE 4 NEW YORK SCHENECTADY, NY 12302	4/1/2022	3/31/2023	10/16/2023	OSC	$100,000.00	$99,858.60	$99,858.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38173GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	3/1/2023	2/29/2028	6/13/2023	OSC	$1,000,000.00	$112,207.88	$112,207.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38174GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN, NY 11203	3/1/2023	2/29/2028	6/12/2023	OSC	$1,000,000.00	$68,989.28	$68,989.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38175GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	3/1/2023	2/29/2028	5/17/2023	OSC	$1,000,000.00	$147,733.92	$147,733.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38176GG	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT A	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	3/1/2023	2/29/2028	9/14/2023	OSC	$1,000,000.00	$119,823.86	$119,823.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38177GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/29/2028	6/13/2023	OSC	$1,000,000.00	$120,062.38	$120,062.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38178GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2023	2/29/2028	6/13/2023	OSC	$1,019,167.00	$175,579.30	$175,579.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38179GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	ROCKLAND COUNTY PRIDE CENTER INC	PO BOX 505 28 S. FRANKLIN STREET NYACK, NY 10960	3/1/2023	2/29/2028	7/10/2023	OSC	$1,019,167.00	$177,466.55	$177,466.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38180GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2023	2/29/2028	5/25/2023	OSC	$1,019,167.00	$141,724.49	$141,724.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38181GG	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	3/1/2023	2/29/2028	5/25/2023	OSC	$1,019,167.00	$141,563.78	$141,563.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38182GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	3/1/2023	2/29/2028	5/17/2023	OSC	$1,000,000.00	$183,851.01	$183,851.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38183GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	3/1/2023	2/29/2028	5/12/2023	OSC	$1,000,000.00	$149,285.00	$149,285.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38184GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	3/1/2023	2/29/2028	8/22/2023	OSC	$1,000,000.00	$200,000.00	$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38185GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	3/1/2023	2/29/2028	5/23/2023	OSC	$1,000,000.00	$126,335.72	$126,335.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38186GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	3/1/2023	2/29/2028	5/26/2023	OSC	$1,000,000.00	$90,804.23	$90,804.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38187GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	3/1/2023	2/29/2028	5/26/2023	OSC	$1,000,000.00	$113,479.24	$113,479.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38188GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	3/1/2023	2/29/2028	6/21/2023	OSC	$1,000,000.00	$138,916.01	$138,916.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38189GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	3/1/2023	2/29/2028	5/18/2023	OSC	$1,000,000.00	$64,195.37	$64,195.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38190GG	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	3/1/2023	2/29/2028	5/26/2023	OSC	$1,019,167.00	$157,276.42	$157,276.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38191GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	3/1/2023	2/29/2028	5/26/2023	OSC	$1,019,167.00	$200,623.72	$200,623.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38192GG	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	3/1/2023	2/29/2028	5/23/2023	OSC	$1,000,000.00	$140,044.72	$140,044.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38193GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	3/1/2023	2/29/2028	5/23/2023	OSC	$1,000,000.00	$186,337.64	$186,337.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38194GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/29/2028	6/12/2023	OSC	$1,000,000.00	$145,390.31	$145,390.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38195GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2023	2/29/2028	5/25/2023	OSC	$1,000,000.00	$133,543.44	$133,543.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38196GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	3/1/2023	2/29/2028	5/11/2023	OSC	$1,000,000.00	$171,239.25	$171,239.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38197GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	3/1/2023	2/29/2028	5/19/2023	OSC	$1,000,000.00	$131,595.62	$131,595.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38198GG	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	3/1/2023	2/29/2028	6/20/2023	OSC	$1,000,000.00	$177,706.08	$177,706.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38200GG	CORRECTIONS HEALTH INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2023	9/30/2023	9/8/2023	OSC	$161,250.00	$148,965.55	$148,965.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38201GG	CORRECTIONS TO COMMUNITY CARE CONTINUUM INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	1/1/2023	9/30/2023	9/5/2023	OSC	$217,500.00	$55,654.35	$55,654.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38202GG	CORRECTIONS TO COMMUNITY CARE CONTINUUM INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2023	9/30/2023	9/7/2023	OSC	$217,500.00	$199,950.78	$199,950.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38204GG	REFUGEE HEALTH ASSESSMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2025	9/5/2023	OSC	$121,203.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38205GG	HIV PEER CERTIFICATION INITIATIVE	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	9/1/2023	8/31/2024	12/20/2023	OSC	$60,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38216GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HIGHBRIDGE COMMUNITY DEVELOPMENT CORPORATION	1465 NELSON AVE. STE A BRONX, NY 10452-1758	5/1/2023	4/30/2028	6/20/2023	OSC	$3,903,030.12	$230,250.00	$230,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38217GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2027	4/10/2023	OSC	$910,707.03	$117,463.28	$117,463.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38219GG	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2028	11/17/2023	OSC	$30,491,750.00	$2,364,429.32	$2,364,429.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38220GG	WOMEN INFANTS AND CHILDREN PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	10/1/2023	9/30/2028	10/3/2023	OSC	$2,421,000.00	$169,052.58	$169,052.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38221GG	WOMEN INFANTS AND CHILDREN PROGRAM	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/8/2023	OSC	$10,590,500.00	$421,862.04	$421,862.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38222GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2023	9/30/2028	9/7/2023	OSC	$4,953,500.00	$125,703.96	$125,703.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38223GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2023	9/30/2028	8/17/2023	OSC	$12,342,500.00	$992,046.94	$992,046.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38224GG	WOMEN INFANTS AND CHILDREN PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2028	9/14/2023	OSC	$8,571,000.00	$313,682.09	$313,682.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38225GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE, NY 11692	10/1/2023	9/30/2028	9/11/2023	OSC	$8,213,500.00	$432,084.71	$432,084.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38226GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2023	9/30/2028	8/14/2023	OSC	$2,928,000.00	$178,864.93	$178,864.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38227GG	WOMEN INFANTS AND CHILDREN PROGRAM	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	10/1/2023	9/30/2028	9/8/2023	OSC	$3,537,000.00	$131,370.23	$131,370.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38228GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/1/2023	OSC	$8,455,500.00	$373,037.31	$373,037.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38229GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/15/2023	OSC	$9,679,000.00	$452,108.08	$452,108.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38230GG	WOMEN, INFANTS, AND CHILDREN PROGRAM	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/13/2023	OSC	$8,759,000.00	$332,848.00	$332,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38231GG	WOMEN INFANTS AND CHILDREN PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	10/1/2023	9/30/2028	8/11/2023	OSC	$1,228,690.00	$95,232.27	$95,232.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38232GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2023	9/30/2028	8/25/2023	OSC	$3,746,500.00	$177,183.99	$177,183.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38233GG	WOMEN INFANTS AND CHILDREN PROGRAM	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	10/1/2023	9/30/2028	8/15/2023	OSC	$9,863,500.00	$721,097.93	$721,097.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38234GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2023	9/30/2028	8/30/2023	OSC	$3,631,500.00	$159,609.29	$159,609.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38235GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	10/1/2023	9/30/2028	9/1/2023	OSC	$8,384,500.00	$417,727.69	$417,727.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38236GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2023	9/30/2028	8/18/2023	OSC	$2,727,500.00	$125,712.00	$125,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38237GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2023	9/30/2028	8/10/2023	OSC	$269,000.00	$18,013.53	$18,013.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38238GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2023	9/30/2028	8/23/2023	OSC	$50,742,500.00	$4,265,106.27	$4,265,106.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38239GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	10/1/2023	9/30/2028	8/14/2023	OSC	$5,862,000.00	$253,250.70	$253,250.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38240GG	WOMEN INFANTS AND CHILDREN PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2028	9/8/2023	OSC	$7,848,500.00	$469,868.76	$469,868.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38241GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2023	9/30/2028	8/9/2023	OSC	$1,861,500.00	$110,633.00	$110,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38242GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	10/1/2023	9/30/2028	8/28/2023	OSC	$6,371,000.00	$522,029.05	$522,029.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38243GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2023	9/30/2028	8/14/2023	OSC	$6,934,000.00	$519,031.78	$519,031.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38244GG	WOMEN INFANTS AND CHILDREN PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2028	9/21/2023	OSC	$18,572,500.00	$727,847.52	$727,847.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38245GG	WOMEN INFANTS AND CHILDREN PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2023	9/30/2028	8/18/2023	OSC	$10,012,000.00	$834,080.03	$834,080.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38246GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2023	9/30/2028	10/20/2023	OSC	$3,888,000.00	$146,528.71	$146,528.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38247GG	ENCUMBRANCE LEVEL DEFICIENT	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	10/1/2023	9/30/2028	9/6/2023	OSC	$11,260,500.00	$699,883.50	$699,883.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38248GG	WOMEN INFANTS AND CHILDREN PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2023	9/30/2028	8/14/2023	OSC	$3,274,000.00	$242,565.58	$242,565.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38249GG	WOMEN INFANTS AND CHILDREN PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2023	9/30/2028	8/14/2023	OSC	$2,145,000.00	$152,074.00	$152,074.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38250GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2028	9/7/2023	OSC	$13,317,500.00	$630,965.96	$630,965.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38251GG	WOMEN INFANTS AND CHILDREN PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2023	9/30/2028	8/17/2023	OSC	$10,855,000.00	$760,054.93	$760,054.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38252GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2023	9/30/2028	8/28/2023	OSC	$4,350,500.00	$132,176.12	$132,176.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38253GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534	10/1/2023	9/30/2028	8/14/2023	OSC	$2,933,500.00	$137,580.39	$137,580.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38254GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2023	9/30/2028	9/28/2023	OSC	$4,337,000.00	$281,642.73	$281,642.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38255GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2028	8/17/2023	OSC	$6,394,500.00	$215,415.84	$215,415.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38256GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2023	9/30/2028	8/22/2023	OSC	$3,859,500.00	$210,015.23	$210,015.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38257GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	10/1/2023	9/30/2028	8/18/2023	OSC	$4,190,000.00	$285,323.35	$285,323.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38258GG	WOMEN INFANTS AND CHILDREN PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2023	9/30/2028	8/15/2023	OSC	$1,757,000.00	$158,889.23	$158,889.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38259GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	10/1/2023	9/30/2028	9/1/2023	OSC	$3,950,500.00	$325,486.80	$325,486.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38260GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2028	9/8/2023	OSC	$12,598,000.00	$265,183.44	$265,183.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38261GG	WOMEN INFANTS AND CHILDREN PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2023	9/30/2028	9/21/2023	OSC	$2,469,000.00	$109,654.20	$109,654.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38262GG	WOMEN INFANTS AND CHILDREN PROGRAM	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 412532 BOSTON, MA 02241	10/1/2023	9/30/2028	9/7/2023	OSC	$14,305,500.00	$641,356.81	$641,356.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38263GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	10/1/2023	9/30/2028	8/18/2023	OSC	$4,415,000.00	$214,390.22	$214,390.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38264GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2028	9/1/2023	OSC	$3,078,000.00	$187,694.42	$187,694.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38265GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2023	9/30/2028	8/29/2023	OSC	$9,834,000.00	$661,263.84	$661,263.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38266GG	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2023	9/30/2028	9/28/2023	OSC	$6,559,000.00	$447,531.66	$447,531.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38267GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2023	9/30/2028	8/22/2023	OSC	$7,236,500.00	$296,299.00	$296,299.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38268GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	10/1/2023	9/30/2028	8/10/2023	OSC	$1,868,000.00	$101,282.10	$101,282.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38269GG	WOMEN INFANTS AND CHILDREN PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2023	9/30/2028	10/27/2023	OSC	$12,836,000.00	$586,154.76	$586,154.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38270GG	WOMEN INFANTS AND CHILDREN PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	10/1/2023	9/30/2028	8/30/2023	OSC	$11,877,000.00	$823,064.38	$823,064.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38271GG	WOMEN INFANTS AND CHILDREN PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2023	9/30/2028	8/18/2023	OSC	$12,971,500.00	$775,195.04	$775,195.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38272GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2023	9/30/2028	9/1/2023	OSC	$11,895,500.00	$467,778.98	$467,778.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38273GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2023	9/30/2028	8/15/2023	OSC	$3,357,500.00	$126,295.06	$126,295.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38274GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2028	8/17/2023	OSC	$15,206,000.00	$585,477.59	$585,477.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38275GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2023	9/30/2028	8/15/2023	OSC	$2,999,500.00	$135,889.89	$135,889.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38276GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	10/1/2023	9/30/2028	8/18/2023	OSC	$6,796,000.00	$485,939.69	$485,939.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38277GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	12/22/2023	OSC	$5,257,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38278GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	10/1/2023	9/30/2028	8/17/2023	OSC	$5,598,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38279GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2023	9/30/2028	8/17/2023	OSC	$4,055,000.00	$156,982.56	$156,982.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38280GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2023	9/30/2028	8/25/2023	OSC	$2,957,000.00	$125,945.24	$125,945.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38281GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/13/2023	OSC	$31,256,500.00	$1,107,051.70	$1,107,051.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38282GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	10/1/2023	9/30/2028	8/22/2023	OSC	$7,220,500.00	$376,908.00	$376,908.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38283GG	WOMEN INFANTS AND CHILDREN PROGRAM	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	10/1/2023	9/30/2028	8/24/2023	OSC	$13,908,000.00	$475,314.78	$475,314.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38284GG	WOMEN INFANTS AND CHILDREN PROGRAM	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	10/1/2023	9/30/2028	8/14/2023	OSC	$3,174,000.00	$140,347.20	$140,347.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38285GG	WOMEN INFANTS AND CHILDREN PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	8/25/2023	OSC	$3,659,500.00	$243,050.81	$243,050.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38286GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	9/6/2023	OSC	$23,396,000.00	$1,242,539.64	$1,242,539.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38287GG	WOMEN INFANTS AND CHILDREN PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2023	9/30/2028	8/14/2023	OSC	$3,274,500.00	$165,638.00	$165,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38288GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/11/2023	OSC	$11,943,500.00	$377,423.91	$377,423.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38289GG	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	10/1/2023	9/30/2028	8/24/2023	OSC	$491,500.00	$20,219.25	$20,219.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38290GG	WOMEN INFANTS AND CHILDREN PROGRAM	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/21/2023	OSC	$8,567,500.00	$186,267.01	$186,267.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38291GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	10/1/2023	9/30/2028	8/21/2023	OSC	$6,906,500.00	$478,778.50	$478,778.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38292GG	WOMEN INFANTS AND CHILDREN PROGRAM	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2023	9/30/2028	8/25/2023	OSC	$7,866,000.00	$290,861.09	$290,861.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38293GG	WOMEN INFANTS AND CHILDREN PROGRAM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2023	9/30/2028	9/1/2023	OSC	$15,976,000.00	$940,261.49	$940,261.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38294GG	WOMEN INFANTS AND CHILDREN PROGRAM	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	10/1/2023	9/30/2028	8/21/2023	OSC	$12,910,500.00	$368,994.44	$368,994.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38295GG	WOMEN, INFANTS, AND CHILDREN PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2023	9/30/2028	9/13/2023	OSC	$10,072,000.00	$548,965.81	$548,965.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38296GG	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2023	9/30/2028	8/18/2023	OSC	$10,444,000.00	$791,929.77	$791,929.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38297GG	WOMEN, INFANTS, AND CHILDREN PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2023	9/30/2028	9/6/2023	OSC	$7,426,500.00	$416,090.48	$416,090.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38298GG	WOMEN INFANTS AND CHILDREN PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2023	9/30/2028	8/24/2023	OSC	$19,704,500.00	$666,025.00	$666,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38299GG	WOMEN INFANTS AND CHILDREN PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	10/1/2023	9/30/2028	8/17/2023	OSC	$13,059,500.00	$594,814.05	$594,814.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38300GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	10/1/2023	9/30/2028	9/15/2023	OSC	$9,381,000.00	$345,088.76	$345,088.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38301GG	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	10/1/2023	9/30/2028	8/18/2023	OSC	$4,252,000.00	$269,987.43	$269,987.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38302GG	WOMEN INFANTS AND CHILDREN PROGRAM	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459	10/1/2023	9/30/2028	8/18/2023	OSC	$1,985,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38303GG	WOMEN INFANTS AND CHILDREN PROGRAM	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	10/1/2023	9/30/2028	8/21/2023	OSC	$2,766,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38305GG	WOMEN, INFANTS, AND CHILDREN PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2023	9/30/2028	8/30/2023	OSC	$20,828,540.00	$1,431,640.20	$1,431,640.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38306GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	9/14/2023	OSC	$1,250,000.00	$46,816.67	$46,816.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38307GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2023	6/30/2028	9/13/2023	OSC	$201,265.00	$25,109.16	$25,109.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38308GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	6/30/2028	9/13/2023	OSC	$1,812,500.00	$164,621.43	$164,621.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38309GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	7/1/2023	6/30/2028	9/15/2023	OSC	$1,812,500.00	$58,615.20	$58,615.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38310GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	7/1/2023	6/30/2028	9/14/2023	OSC	$1,812,500.00	$164,071.28	$164,071.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38311GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2028	9/5/2023	OSC	$1,812,500.00	$180,431.14	$180,431.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38312GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2023	6/30/2028	9/28/2023	OSC	$1,812,500.00	$91,209.04	$91,209.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38313GG	COMMUNITY BASED HIV PRIMARY CARE & PREVENTION SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	9/28/2023	OSC	$1,812,495.00	$123,162.33	$123,162.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38314GG	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	9/18/2023	OSC	$1,812,500.00	$122,512.92	$122,512.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38315GG	COMMUNITY BASED HIV PRIMARY CARE & PREVENTION SERVICES	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2023	6/30/2028	10/6/2023	OSC	$1,250,000.00	$26,353.14	$26,353.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38326GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$116,084.93	$116,084.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38327GG	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	7/28/2023	OSC	$300,000.00	$135,602.94	$135,602.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38328GG	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	8/25/2023	OSC	$300,000.00	$1,920.00	$1,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38329GG	PART AND IDEA IN SPINAL CHORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	7/1/2023	6/30/2028	9/20/2023	OSC	$300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38330GG	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	9/18/2023	OSC	$300,000.00	$17,486.77	$17,486.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38331GG	PART AND IDEA IN SPINAL CORD INJURY	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSSELAER, NY 12144	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$22,293.40	$22,293.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38332GG	PART AND IDEA SPINAL CORD INJURY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38333GG	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38334GG	PART AND IDEA IN SPINAL CORD INJURY	THE FEINSTEIN INSTITUTES FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET, NY 11030	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$63,881.24	$63,881.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38335GG	PART AND IDEA IN SPINAL CORD INJURY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2023	6/30/2028	8/25/2023	OSC	$300,000.00	$22,080.13	$22,080.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38336GG	PART AND IDEA IN SPINAL CORD INJURY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2023	6/30/2028	8/1/2023	OSC	$300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38337GG	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	8/25/2023	OSC	$300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38338GG	PART AND IDEA IN SPINAL CORD INJURY	ALBANY RESEARCH INSTITUTE INC	113 HOLLAND AVENUE ALBANY, NY 12208	7/1/2023	6/30/2028	8/9/2023	OSC	$300,000.00	$29,539.06	$29,539.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38341GG	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	MOUNT ST MARYS HOSPITAL OF NIAGARA FALLS	5300 MILITARY RD LEWISTON, NY 14092	12/24/2020	4/30/2025	11/8/2023	OSC	$5,921,650.00	$5,684,632.21	$5,684,632.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38345GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	BROOKLYN PLAZA MEDICAL CENTER	650 FULTON ST BROOKLYN, NY 11217	7/1/2023	6/30/2028	9/6/2023	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38346GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	7/1/2023	6/30/2028	7/27/2023	OSC	$250,000.00	$28,342.29	$28,342.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38347GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2023	6/30/2028	8/1/2023	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38348GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	7/1/2023	6/30/2028	8/10/2023	OSC	$250,000.00	$2,130.18	$2,130.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38349GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	7/1/2023	6/30/2028	8/8/2023	OSC	$250,000.00	$16,204.92	$16,204.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38350GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	7/1/2023	6/30/2028	8/9/2023	OSC	$250,000.00	$4,489.60	$4,489.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38351GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	7/1/2023	6/30/2028	8/9/2023	OSC	$250,000.00	$29,635.84	$29,635.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38352GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2028	8/3/2023	OSC	$250,000.00	$32,317.96	$32,317.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38353GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	6/30/2028	7/24/2023	OSC	$250,000.00	$24,998.68	$24,998.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38354GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	MOSAIC HEALTH INC	1 SOUTH WASHINGTON ST SUITE 300 ROCHESTER, NY 14614	7/1/2023	6/30/2028	6/30/2023	OSC	$250,000.00	$9,851.84	$9,851.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38356GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	7/1/2023	6/30/2028	6/30/2023	OSC	$250,000.00	$31,110.13	$31,110.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38357GG	SCHOOL BASES DENTAL HOME PROGRAM 2023	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	7/1/2023	6/30/2028	8/4/2023	OSC	$250,000.00	$24,650.08	$24,650.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38358GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	PO BOX 576 100 SULLIVAN AVE FERNADALE, NY 12734	7/1/2023	6/30/2028	8/8/2023	OSC	$250,000.00	$38,233.00	$38,233.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38359GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2023	6/30/2028	6/29/2023	OSC	$250,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38360GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	7/10/2023	OSC	$250,000.00	$26,598.77	$26,598.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38361GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	8/8/2023	OSC	$250,000.00	$9,342.09	$9,342.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38362GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	7/1/2023	6/30/2028	7/26/2023	OSC	$250,000.00	$24,341.35	$24,341.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38363GG	SCHOOL BASED DENTAL HOME PROGRAM 2023	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	12/11/2023	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38366GG	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	5/1/2023	4/30/2028	12/13/2023	OSC	$549,000.00	$57,741.62	$57,741.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38367GG	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	5/1/2023	4/30/2028	10/2/2023	OSC	$1,355,000.00	$89,844.72	$89,844.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38368GG	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2023	4/30/2024	12/15/2023	OSC	$65,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38369GG	SEX WORKER HEALTH PILOT PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	7/27/2023	OSC	$500,000.00	$110,366.76	$110,366.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38370GG	SEX WORKER HEALTH PILOT PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2025	8/11/2023	OSC	$500,000.00	$116,629.24	$116,629.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38375GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	9/5/2023	OSC	$1,125,000.00	$121,448.61	$121,448.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38376GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2023	6/30/2028	9/5/2023	OSC	$1,125,000.00	$120,781.87	$120,781.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38377GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	9/29/2023	OSC	$1,125,000.00	$91,013.00	$91,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38378GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459	7/1/2023	6/30/2028	9/18/2023	OSC	$1,125,000.00	$79,509.89	$79,509.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38379GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	7/1/2023	6/30/2028	10/2/2023	OSC	$1,125,000.00	$104,801.52	$104,801.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38380GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	7/1/2023	6/30/2028	9/18/2023	OSC	$1,125,000.00	$112,260.08	$112,260.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38381GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	9/14/2023	OSC	$1,109,260.00	$66,948.66	$66,948.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38382GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	9/19/2023	OSC	$1,125,000.00	$75,109.49	$75,109.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38383GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	9/18/2023	OSC	$1,125,000.00	$132,600.28	$132,600.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38384GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2023	6/30/2028	9/11/2023	OSC	$1,124,995.00	$103,398.64	$103,398.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38385GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	7/1/2023	6/30/2028	10/10/2023	OSC	$1,125,000.00	$64,821.00	$64,821.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38387GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2023	6/30/2028	9/14/2023	OSC	$1,991,780.00	$106,688.84	$106,688.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38389GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	11/21/2023	OSC	$2,000,000.00	$108,639.55	$108,639.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38390GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2023	6/30/2028	10/10/2023	OSC	$1,700,000.00	$75,892.25	$75,892.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38391GG	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	9/7/2023	OSC	$1,700,000.00	$87,782.76	$87,782.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38404GG	LIVE ON RISE PROGRAM	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036	4/1/2022	3/31/2023	7/24/2023	OSC	$200,000.00	$200,000.00	$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38406GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	6/30/2023	OSC	$987,510.00	$40,892.89	$40,892.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38407GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2028	6/23/2023	OSC	$987,510.00	$8,379.24	$8,379.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38408GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2023	6/30/2028	7/12/2023	OSC	$987,510.00	$41,170.01	$41,170.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38409GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2028	8/11/2023	OSC	$987,510.00	$29,512.98	$29,512.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38410GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2028	6/30/2023	OSC	$987,510.00	$80,719.45	$80,719.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38411GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	7/1/2023	6/30/2028	7/14/2023	OSC	$987,510.00	$74,501.42	$74,501.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38412GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	7/1/2023	6/30/2028	8/10/2023	OSC	$987,510.00	$47,066.89	$47,066.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38413GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209	7/1/2023	6/30/2028	7/13/2023	OSC	$987,510.00	$54,774.14	$54,774.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38414GG	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	9/7/2023	OSC	$987,510.00	$15,982.01	$15,982.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38416GG	OCCUPATIONAL HEALTH	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	7/1/2023	6/30/2028	9/18/2023	OSC	$6,705,000.00	$398,241.04	$398,241.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38417GG	OCCUPATIONAL HEALTH	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2023	6/30/2028	12/12/2023	OSC	$4,365,000.00	$420,002.06	$420,002.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38418GG	OCCUPATIONAL HEALTH	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041	7/1/2023	6/30/2028	9/1/2023	OSC	$4,805,000.00	$465,761.70	$465,761.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38419GG	OCCUPATIONAL HEALTH	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2023	6/30/2028	9/6/2023	OSC	$5,705,000.00	$585,585.33	$585,585.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38420GG	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	9/28/2023	OSC	$6,705,000.00	$602,674.95	$602,674.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38421GG	OCCUPATIONAL HEALTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	8/25/2023	OSC	$4,220,000.00	$402,659.39	$402,659.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38422GG	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2028	11/6/2023	OSC	$4,605,000.00	$454,307.31	$454,307.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38425GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	8/1/2023	7/31/2028	10/6/2023	OSC	$6,374,949.20	$308,346.26	$308,346.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38427GG	IMMUNIZATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2023	3/31/2028	8/23/2023	OSC	$784,360.00	$128,265.30	$128,265.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38428GG	IMMUNIZATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2028	7/27/2023	OSC	$155,250.00	$30,840.81	$30,840.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38429GG	IMMUNIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2028	8/24/2023	OSC	$493,100.00	$47,483.05	$47,483.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38430GG	IMMUNIZATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2028	8/30/2023	OSC	$191,065.00	$38,213.00	$38,213.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38432GG	IMMUNIZATION ACTION PLAN	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2028	8/17/2023	OSC	$317,020.00	$47,560.49	$47,560.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38433GG	IMMUNIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2028	10/5/2023	OSC	$207,615.00	$30,836.56	$30,836.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38434GG	IMMUNIZATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$31,050.00	$31,050.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38435GG	IMMUNIZATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	7/28/2023	OSC	$198,990.00	$27,302.55	$27,302.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38436GG	IMMUNIZATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2023	3/31/2028	8/11/2023	OSC	$155,250.00	$15,817.57	$15,817.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38437GG	IMMUNIZATION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$31,050.00	$31,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38438GG	IMMUNIZATION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$31,042.41	$31,042.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38439GG	IMMUNIZATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2028	8/4/2023	OSC	$742,780.00	$115,026.46	$115,026.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38440GG	IMMUNIZATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2028	8/11/2023	OSC	$1,510,000.00	$186,172.32	$186,172.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38441GG	IMMUNIZATION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2023	3/31/2028	10/2/2023	OSC	$155,250.00	$23,356.80	$23,356.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38442GG	IMMUNIZATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$16,726.78	$16,726.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38443GG	IMMUNIZATION ACTION PLAN	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	9/7/2023	OSC	$155,250.00	$30,493.37	$30,493.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38444GG	IMMUNIZATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$25,437.61	$25,437.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38445GG	IMMUNIZATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$24,139.93	$24,139.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38446GG	IMMUNIZATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$15,453.01	$15,453.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38447GG	IMMUNIZATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2023	3/31/2028	10/4/2023	OSC	$155,250.00	$30,715.30	$30,715.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38448GG	IMMUNIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2023	3/31/2028	8/24/2023	OSC	$290,740.00	$46,116.81	$46,116.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38449GG	IMMUNIZATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2028	8/1/2023	OSC	$155,250.00	$23,973.56	$23,973.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38450GG	IMMUNIZATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2028	9/7/2023	OSC	$155,250.00	$17,566.47	$17,566.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38451GG	IMMUNIZATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2023	3/31/2028	8/18/2023	OSC	$169,145.00	$20,096.31	$20,096.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38452GG	IMMUNIZATION ACTION PLAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2028	10/30/2023	OSC	$1,510,000.00	$105,005.30	$105,005.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38453GG	IMMUNIZATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2023	3/31/2028	7/31/2023	OSC	$155,250.00	$18,786.85	$18,786.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38454GG	IMMUNIZATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2023	3/31/2028	8/24/2023	OSC	$1,510,000.00	$221,761.01	$221,761.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38455GG	IMMUNIZATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2028	8/18/2023	OSC	$529,135.00	$81,380.00	$81,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38456GG	IMMUNIZATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2023	3/31/2028	10/11/2023	OSC	$575,685.00	$89,684.29	$89,684.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38457GG	IMMUNIZATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2028	8/1/2023	OSC	$1,183,090.00	$133,821.25	$133,821.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38458GG	IMMUNIZATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2023	3/31/2028	9/7/2023	OSC	$281,270.00	$56,254.00	$56,254.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38459GG	IMMUNIZATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2023	3/31/2028	8/24/2023	OSC	$1,011,315.00	$122,439.23	$122,439.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38460GG	IMMUNIZATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$15,488.49	$15,488.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38461GG	IMMUNIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2028	9/18/2023	OSC	$293,470.00	$22,816.10	$22,816.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38462GG	IMMUNIZATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2023	3/31/2028	10/2/2023	OSC	$155,250.00	$30,642.37	$30,642.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38463GG	IMMUNIZATION ACTION PLAN	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2028	8/21/2023	OSC	$244,840.00	$48,968.00	$48,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38464GG	IMMUNIZATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2023	3/31/2028	9/7/2023	OSC	$400,580.00	$52,398.59	$52,398.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38465GG	IMMUNIZATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2028	12/15/2023	OSC	$848,070.00	$130,289.20	$130,289.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38466GG	IMMUNIZATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2023	3/31/2028	9/12/2023	OSC	$270,130.00	$42,557.15	$42,557.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38467GG	IMMUNIZATION ACTION PLAN	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2028	8/18/2023	OSC	$593,400.00	$102,039.91	$102,039.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38468GG	IMMUNIZATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2023	3/31/2028	9/11/2023	OSC	$395,225.00	$60,536.23	$60,536.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38469GG	IMMUNIZATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2023	3/31/2028	8/18/2023	OSC	$155,250.00	$27,630.00	$27,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38470GG	IMMUNIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$23,788.14	$23,788.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38471GG	IMMUNIZATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$29,587.12	$29,587.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38472GG	IMMUNIZATION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2023	3/31/2028	8/17/2023	OSC	$232,370.00	$33,918.89	$33,918.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38473GG	IMMUNIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2023	3/31/2028	9/11/2023	OSC	$1,510,000.00	$167,714.73	$167,714.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38474GG	IMMUNIZATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2023	3/31/2028	8/21/2023	OSC	$199,515.00	$18,235.64	$18,235.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38475GG	IMMUNIZATION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2028	8/4/2023	OSC	$155,250.00	$20,823.59	$20,823.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38476GG	IMMUNIZATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	9/7/2023	OSC	$262,905.00	$52,070.25	$52,070.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38477GG	IMMUNIZATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2023	3/31/2028	9/12/2023	OSC	$457,380.00	$63,832.94	$63,832.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38478GG	IMMUNIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2023	3/31/2028	8/3/2023	OSC	$164,045.00	$10,089.94	$10,089.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38479GG	IMMUNIZATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2023	3/31/2028	8/24/2023	OSC	$155,250.00	$27,730.22	$27,730.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38480GG	IMMUNIZATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2023	3/31/2028	10/2/2023	OSC	$227,310.00	$28,857.48	$28,857.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38481GG	IMMUNIZATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	8/3/2023	OSC	$1,510,000.00	$236,638.00	$236,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38482GG	IMMUNIZATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2028	9/7/2023	OSC	$155,250.00	$26,877.16	$26,877.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38483GG	IMMUNIZATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2023	3/31/2028	8/14/2023	OSC	$155,250.00	$28,092.91	$28,092.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38497GG	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2025	10/11/2023	OSC	$500,000.00	$64,451.18	$64,451.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38498GG	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2025	9/14/2023	OSC	$500,000.00	$147,946.57	$147,946.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38499GG	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2025	10/26/2023	OSC	$500,000.00	$46,393.06	$46,393.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38506GG	HIV/AIDS - COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2023	6/30/2028	8/25/2023	OSC	$4,099,045.00	$426,514.40	$426,514.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38507GG	HIV AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCY & CDIS	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	10/17/2023	OSC	$7,145,815.00	$827,122.36	$827,122.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38508GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	10/20/2023	OSC	$3,104,885.00	$407,773.44	$407,773.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38509GG	HIV/AIDS - COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2023	6/30/2028	9/14/2023	OSC	$5,241,740.00	$779,094.22	$779,094.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38510GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	10/10/2023	OSC	$4,767,955.00	$555,995.00	$555,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38511GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2023	6/30/2028	9/29/2023	OSC	$5,814,840.00	$625,208.67	$625,208.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38512GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2023	6/30/2028	9/28/2023	OSC	$7,271,005.00	$757,095.84	$757,095.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38513GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCY & CDIS	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	11/9/2023	OSC	$3,078,730.00	$303,957.33	$303,957.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38514GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	10/2/2023	OSC	$3,911,630.00	$450,703.10	$450,703.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38515GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	7/1/2023	6/30/2028	9/13/2023	OSC	$11,163,765.00	$1,348,557.46	$1,348,557.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38516GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	11/9/2023	OSC	$9,137,005.00	$874,976.99	$874,976.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38517GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCY & CDIS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2023	6/30/2028	10/17/2023	OSC	$3,714,705.00	$390,497.22	$390,497.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38518GG	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2023	6/30/2028	12/4/2023	OSC	$4,942,190.00	$445,534.66	$445,534.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38519GG	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	9/25/2023	OSC	$5,425,000.00	$455,426.63	$455,426.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38568GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA, NY 14727	4/1/2023	3/31/2028	12/20/2023	OSC	$2,258,250.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38572GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD, NY 12828	4/1/2023	3/31/2028	12/7/2023	OSC	$5,922,379.00	$5,455,869.39	$5,455,869.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38580GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MENTAL HEALTH SERVICES ERIE COUNTY NW CORP 1	DBA ENVISION WELLNESS WNY 2495 ELMWOOD AVE KENMORE, NY 14217	4/1/2023	3/31/2028	12/20/2023	OSC	$142,548.00	$22,533.00	$22,533.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38588GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	4/1/2023	3/31/2028	11/30/2023	OSC	$38,980,021.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38589GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	4/1/2023	3/31/2028	12/20/2023	OSC	$8,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38603GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ATHENAPSYCH LLC	PO BOX 22963 NEW YORK, NY 10087-2963	4/1/2023	3/31/2028	10/18/2023	OSC	$1,475,306.00	$1,415,089.50	$1,415,089.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38604GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ATHENAPSYCH LLC	PO BOX 22963 NEW YORK, NY 10087-2963	4/1/2023	3/31/2028	11/24/2023	OSC	$408,216.00	$79,891.60	$79,891.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38607GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BEECHWOOD HEALTH CARE CENTER INC	2235 MILLERSPORT HWY GETZVILLE, NY 14068	4/1/2023	3/31/2028	12/22/2023	OSC	$129,145.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38617GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	30 EAST 33RD ST 5TH FL NEW YORK, NY 10016	4/1/2023	3/31/2028	11/13/2023	OSC	$900,000.00	$900,000.00	$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38618GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	4/1/2023	3/31/2028	11/17/2023	OSC	$2,990,731.00	$2,990,731.00	$2,990,731.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38646GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	4/1/2023	3/31/2028	12/20/2023	OSC	$1,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38662GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OZANAM HALL OF QUEENS NURSING HOME INC	42-41 201 ST BAYSIDE, NY 11361	4/1/2023	3/31/2028	11/24/2023	OSC	$7,875,000.00	$7,875,000.00	$7,875,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38669GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	4/1/2023	3/31/2028	12/19/2023	OSC	$26,279,243.00	$1,058,121.06	$1,058,121.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38671GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY, NY 12307	4/1/2023	3/31/2028	10/25/2023	OSC	$1,875,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38674GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JOHNLAND NURSING INC	395 SUNKEN MEADOW RD KINGS PARK, NY 11754	4/1/2023	3/31/2028	10/3/2023	OSC	$3,431,250.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38683GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED HEBREW GERIATRIC CENTER	60 WILLOW DR NEW ROCHELLE, NY 10805	4/1/2023	3/31/2028	9/15/2023	OSC	$8,299,648.00	$8,299,648.00	$8,299,648.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38688GG	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WHITE PLAINS HOSP MEDICAL CTR	PO BOX 412953 BOSTON, MA 02241-2953	4/1/2023	3/31/2028	12/8/2023	OSC	$1,763,155.00	$1,225,178.01	$1,225,178.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38693GG	MULTIPLE SERVICE AGENCY INITIATIVE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	10/24/2023	OSC	$1,741,615.00	$169,500.06	$169,500.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38694GG	MULTIPLE SERVICE AGENCY INITIATIVE	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	7/1/2023	6/30/2028	10/27/2023	OSC	$1,005,665.00	$79,850.67	$79,850.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38695GG	MULTIPLE SERVICE AGENCY INITIATIVE	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2028	9/20/2023	OSC	$1,005,665.00	$103,919.18	$103,919.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38696GG	MULTIPLE SERVICE AGENCY INITIATIVE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	7/1/2023	6/30/2028	10/19/2023	OSC	$1,470,655.00	$147,291.65	$147,291.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38697GG	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	11/6/2023	OSC	$2,473,455.00	$252,026.34	$252,026.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38698GG	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	10/5/2023	OSC	$1,700,000.00	$175,504.90	$175,504.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38699GG	MULTIPLE SERVICE AGENCY INITIATIVE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	7/1/2023	6/30/2028	12/11/2023	OSC	$987,110.00	$85,061.97	$85,061.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38700GG	MULTIPLE SERVICE AGENCY INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2028	10/13/2023	OSC	$2,245,645.00	$204,757.39	$204,757.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38701GG	MULTIPLE SERVICE AGENCY INITIATIVE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2023	6/30/2028	10/13/2023	OSC	$1,909,815.00	$241,265.86	$241,265.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38703GG	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	7/1/2023	6/30/2028	11/13/2023	OSC	$2,116,475.00	$186,810.18	$186,810.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38704GG	MULTIPLE SERVICE AGENCY INITIATIVE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	10/23/2023	OSC	$1,858,150.00	$209,170.68	$209,170.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38705GG	MULTIPLE SERVICE AGENCY INITIATIVE	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	7/1/2023	6/30/2028	10/30/2023	OSC	$1,495,125.00	$194,931.17	$194,931.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38706GG	MULTIPLE SERVICE AGENCY INITIATIVE	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	12/20/2023	OSC	$2,000,000.00	$222,875.94	$222,875.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38707GG	MULTIPLE SERVICE AGENCY INITIATIVE	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	7/1/2023	6/30/2028	10/24/2023	OSC	$1,948,050.00	$213,243.48	$213,243.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38709GG	MULTIPLE SERVICE AGENCY INITIATIVE	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	12/21/2023	OSC	$1,930,650.00	$154,104.70	$154,104.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38710GG	MULTIPLE SERVICE AGENCY INITIATIVE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2023	6/30/2028	12/1/2023	OSC	$1,909,815.00	$210,281.61	$210,281.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38711GG	MULTIPLE SERVICE AGENCY INITIATIVE	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	7/1/2023	6/30/2028	12/22/2023	OSC	$987,110.00	$65,744.18	$65,744.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38712GG	MULTIPLE SERVICE AGENCY INITIATIVE	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	7/1/2023	6/30/2028	10/24/2023	OSC	$1,673,660.00	$169,617.65	$169,617.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38713GG	MULTIPLE SERVICE AGENCY INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	9/29/2023	OSC	$1,858,150.00	$181,686.93	$181,686.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38714GG	MULTIPLE SERVICE AGENCY INITIATIVE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2023	6/30/2028	11/13/2023	OSC	$308,170.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38715GG	MULTIPLE SERVICE AGENCY INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	7/1/2023	6/30/2028	12/20/2023	OSC	$1,538,030.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38716GG	MULTIPLE SERVICE AGENCY INITIATIVE	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	7/1/2023	6/30/2028	10/24/2023	OSC	$1,083,155.00	$85,855.00	$85,855.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38717GG	MULTIPLE SERVICE AGENCY INITIATIVE	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2023	6/30/2028	10/23/2023	OSC	$1,548,155.00	$107,309.10	$107,309.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38718GG	MULTIPLE SERVICE AGENCY INITIATIVE	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2023	6/30/2028	12/19/2023	OSC	$2,217,815.00	$303,275.02	$303,275.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38719GG	MULTIPLE SERVICE AGENCY INITIATIVE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2023	6/30/2028	10/20/2023	OSC	$2,217,760.00	$292,141.53	$292,141.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38720GG	MULTIPLE SERVICE AGENCY INITIATIVE	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN, NY 11203	7/1/2023	6/30/2028	11/22/2023	OSC	$1,986,440.00	$258,079.32	$258,079.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38721GG	MULTIPLE SERVICE AGENCY INITIATIVE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	7/1/2023	6/30/2028	12/20/2023	OSC	$681,995.00	$85,734.35	$85,734.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38722GG	MULTIPLE SERVICE AGENCY INITIATIVE	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	40 BROAD ST 5TH FL NEW YORK, NY 10004	7/1/2023	6/30/2028	9/29/2023	OSC	$480,150.00	$61,395.90	$61,395.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38723GG	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2023	6/30/2028	12/18/2023	OSC	$891,475.00	$72,224.51	$72,224.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38724GG	MULTIPLE SERVICE AGENCY INITIATIVE	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	10/19/2023	OSC	$1,953,040.00	$210,563.82	$210,563.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38725GG	MULTIPLE SERVICE AGENCY INITIATIVE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	7/1/2023	6/30/2028	11/8/2023	OSC	$1,000,000.00	$69,681.99	$69,681.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38726GG	MULTIPLE SERVICE AGENCY INITIATIVE	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027	7/1/2023	6/30/2028	11/28/2023	OSC	$2,126,270.00	$226,370.44	$226,370.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38727GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2023	6/30/2028	11/8/2023	OSC	$1,555,770.00	$176,902.88	$176,902.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38728GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	11/2/2023	OSC	$499,930.00	$48,290.89	$48,290.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38729GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	11/6/2023	OSC	$3,042,780.00	$385,101.79	$385,101.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38730GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	7/1/2023	6/30/2028	12/19/2023	OSC	$3,050,140.00	$287,581.76	$287,581.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38731GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2023	6/30/2028	11/16/2023	OSC	$1,832,200.00	$163,493.20	$163,493.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38732GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	12/20/2023	OSC	$2,178,360.00	$214,303.67	$214,303.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38733GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	11/6/2023	OSC	$3,024,150.00	$359,819.77	$359,819.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38734GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2023	6/30/2028	12/20/2023	OSC	$1,150,170.00	$143,075.19	$143,075.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38735GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2023	6/30/2028	12/8/2023	OSC	$1,804,905.00	$221,021.43	$221,021.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38736GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	11/6/2023	OSC	$229,320.00	$26,861.49	$26,861.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38737GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	10/19/2023	OSC	$2,674,835.00	$352,480.00	$352,480.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38739GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	12/22/2023	OSC	$2,088,320.00	$236,690.80	$236,690.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38740GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2023	6/30/2028	11/2/2023	OSC	$884,260.00	$102,275.34	$102,275.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38741GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2023	6/30/2028	11/6/2023	OSC	$3,120,400.00	$314,821.20	$314,821.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38742GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	7/1/2023	6/30/2028	12/11/2023	OSC	$1,992,130.00	$175,302.16	$175,302.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38743GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	7/1/2023	6/30/2028	12/20/2023	OSC	$1,728,880.00	$166,273.78	$166,273.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38744GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL-NY-INC	300 DOUGLASS STREET NY BROOKLYN, NY 11217	7/1/2023	6/30/2028	12/21/2023	OSC	$802,190.00	$81,373.00	$81,373.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38746GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	12/21/2023	OSC	$1,225,000.00	$102,388.42	$102,388.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38747GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	7/1/2023	6/30/2028	10/3/2023	OSC	$2,425,000.00	$219,793.65	$219,793.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38748GG	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2023	6/30/2028	10/25/2023	OSC	$786,000.00	$94,180.91	$94,180.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38749GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601	7/1/2023	6/30/2028	12/7/2023	OSC	$815,100.00	$72,622.06	$72,622.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38750GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	12/21/2023	OSC	$1,150,000.00	$121,135.75	$121,135.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38751GG	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	7/1/2023	6/30/2028	12/22/2023	OSC	$1,000,000.00	$34,022.85	$34,022.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38752GG	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	7/1/2023	6/30/2028	11/8/2023	OSC	$1,000,000.00	$147,477.81	$147,477.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38754GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	8/1/2023	OSC	$1,875,000.00	$186,152.00	$186,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38755GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON, NY 13903	7/1/2023	6/30/2028	9/15/2023	OSC	$560,000.00	$68,212.00	$68,212.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38756GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	8/1/2023	OSC	$3,540,000.00	$356,571.00	$356,571.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38757GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	7/1/2023	6/30/2028	9/21/2023	OSC	$3,835,000.00	$305,973.00	$305,973.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38758GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	7/1/2023	6/30/2028	8/1/2023	OSC	$2,065,000.00	$179,363.00	$179,363.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38759GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	7/1/2023	6/30/2028	8/16/2023	OSC	$1,180,000.00	$161,377.00	$161,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38760GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	7/1/2023	6/30/2028	8/1/2023	OSC	$2,065,000.00	$224,333.00	$224,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38761GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	7/1/2023	6/30/2028	7/31/2023	OSC	$4,425,000.00	$556,394.00	$556,394.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38762GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	7/1/2023	6/30/2028	8/3/2023	OSC	$2,065,000.00	$292,513.00	$292,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38763GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	7/1/2023	6/30/2028	9/7/2023	OSC	$1,842,120.00	$217,829.00	$217,829.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38764GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	7/1/2023	6/30/2028	8/1/2023	OSC	$2,065,000.00	$214,746.00	$214,746.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38765GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	8/2/2023	OSC	$1,745,205.00	$189,830.00	$189,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38766GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	7/1/2023	6/30/2028	8/29/2023	OSC	$1,336,055.00	$90,991.00	$90,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38767GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	8/1/2023	OSC	$1,190,000.00	$5,245.00	$5,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38768GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	7/1/2023	6/30/2028	7/28/2023	OSC	$1,947,979.00	$159,621.00	$159,621.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38769GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOCUS CHURCHES OF ALBANY INC	275 STATE ST ALBANY, NY 12210-2101	7/1/2023	6/30/2028	8/3/2023	OSC	$2,065,000.00	$283,364.00	$283,364.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38770GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	7/1/2023	6/30/2028	8/3/2023	OSC	$2,688,217.00	$296,657.00	$296,657.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38771GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	7/1/2023	6/30/2028	8/1/2023	OSC	$3,540,000.00	$429,542.00	$429,542.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38772GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GRACE EPISCOPAL CHURCH	12 DEPOT ST MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	8/3/2023	OSC	$1,458,975.00	$146,435.00	$146,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38773GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS, NY 14305-2643	7/1/2023	6/30/2028	8/4/2023	OSC	$2,065,000.00	$267,420.00	$267,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38774GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HONOR EHG INC	38 SEWARD AVE PO BOX 2229 MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	9/13/2023	OSC	$2,065,000.00	$122,625.00	$122,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38776GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	7/1/2023	6/30/2028	7/31/2023	OSC	$2,929,055.00	$351,203.00	$351,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38777GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	LIFE IMPACT INC	2145 OLD UNION ROAD CHEEKTOWAGA, NY 14227	7/1/2023	6/30/2028	8/3/2023	OSC	$1,000,715.00	$132,011.00	$132,011.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38778GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE COMMUNITY SERVICES INC	DBA WEST SIDE COMMUNITY SERVICES 161 VERMONT ST BUFFALO, NY 14213	7/1/2023	6/30/2028	8/2/2023	OSC	$1,384,505.00	$120,404.00	$120,404.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38779GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2023	6/30/2028	7/31/2023	OSC	$2,599,000.00	$311,063.00	$311,063.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38780GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	7/1/2023	6/30/2028	8/1/2023	OSC	$2,550,000.00	$311,947.00	$311,947.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38781GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND, NY 13045	7/1/2023	6/30/2028	10/20/2023	OSC	$1,180,000.00	$51,669.00	$51,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38782GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2023	6/30/2028	8/4/2023	OSC	$1,875,000.00	$162,972.00	$162,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38783GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2028	7/31/2023	OSC	$2,065,000.00	$221,764.00	$221,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38784GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	7/1/2023	6/30/2028	8/2/2023	OSC	$945,940.00	$91,477.00	$91,477.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38785GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	7/1/2023	6/30/2028	8/1/2023	OSC	$2,065,000.00	$103,177.00	$103,177.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38786GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	TRINITYS SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK, NY 10009	7/1/2023	6/30/2028	8/17/2023	OSC	$2,065,000.00	$190,714.00	$190,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38787GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2023	6/30/2028	8/11/2023	OSC	$4,425,000.00	$399,680.00	$399,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38788GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	7/1/2023	6/30/2028	8/2/2023	OSC	$73,986,000.00	$4,805,233.00	$4,805,233.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38790GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE CENTER FOR COMMUNITY LIFE INC	263 W 86TH ST NEW YORK, NY 10024	7/1/2023	6/30/2028	8/1/2023	OSC	$1,875,000.00	$258,003.00	$258,003.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38791GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	7/1/2023	6/30/2028	9/8/2023	OSC	$1,180,000.00	$124,293.00	$124,293.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38796GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	7/1/2023	6/30/2028	8/1/2023	OSC	$53,132,865.00	$4,407,415.00	$4,407,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38797GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	7/1/2023	6/30/2028	8/2/2023	OSC	$29,697,968.00	$2,898,886.00	$2,898,886.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38798GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	7/1/2023	6/30/2028	8/8/2023	OSC	$16,078,355.00	$2,048,502.00	$2,048,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38799GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	7/1/2023	6/30/2028	8/1/2023	OSC	$24,548,121.00	$2,396,698.00	$2,396,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38800GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	7/1/2023	6/30/2028	8/7/2023	OSC	$75,676,120.00	$6,321,210.00	$6,321,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38801GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	7/1/2023	6/30/2028	8/7/2023	OSC	$29,875,896.00	$3,874,006.00	$3,874,006.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38802GG	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	7/1/2023	6/30/2028	8/1/2023	OSC	$36,709,654.00	$4,508,822.00	$4,508,822.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38803GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	7/1/2023	6/30/2028	8/21/2023	OSC	$16,126,845.00	$1,950,196.00	$1,950,196.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38805GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	8/18/2023	OSC	$2,631,170.00	$166,133.45	$166,133.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38806GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	8/17/2023	OSC	$2,650,000.00	$139,504.09	$139,504.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38807GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	7/1/2023	6/30/2028	9/11/2023	OSC	$1,788,255.00	$61,094.81	$61,094.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38808GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	15 SULLIVAN AVENUE SUITE 1W LIBERTY, NY 12754	7/1/2023	6/30/2028	7/21/2023	OSC	$1,258,760.00	$38,836.37	$38,836.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38809GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	10/24/2023	OSC	$3,150,000.00	$148,486.49	$148,486.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38811GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	9/1/2023	OSC	$2,115,000.00	$149,606.64	$149,606.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38812GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	7/1/2023	6/30/2028	9/11/2023	OSC	$2,750,000.00	$129,342.25	$129,342.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38813GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2023	6/30/2028	8/17/2023	OSC	$2,032,515.00	$212,296.23	$212,296.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38814GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	9/8/2023	OSC	$3,150,000.00	$265,824.21	$265,824.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38815GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	7/1/2023	6/30/2028	8/25/2023	OSC	$2,369,150.00	$206,496.45	$206,496.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38816GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2028	8/14/2023	OSC	$2,650,000.00	$223,756.04	$223,756.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38817GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	7/1/2023	6/30/2028	9/29/2023	OSC	$2,749,840.00	$82,743.08	$82,743.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38818GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	7/1/2023	6/30/2028	8/10/2023	OSC	$1,889,075.00	$204,007.38	$204,007.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38819GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2023	6/30/2028	9/1/2023	OSC	$3,150,000.00	$150,504.72	$150,504.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38820GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2028	8/4/2023	OSC	$1,538,390.00	$110,586.57	$110,586.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38821GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2023	6/30/2028	10/10/2023	OSC	$3,150,000.00	$208,526.22	$208,526.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38822GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	7/1/2023	6/30/2028	8/29/2023	OSC	$1,962,640.00	$149,035.88	$149,035.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38823GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2023	6/30/2028	8/22/2023	OSC	$3,150,000.00	$171,461.68	$171,461.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38824GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	8/18/2023	OSC	$2,825,000.00	$229,577.27	$229,577.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38825GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	8/15/2023	OSC	$3,150,000.00	$305,346.60	$305,346.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38826GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	7/1/2023	6/30/2028	8/15/2023	OSC	$2,650,000.00	$155,331.34	$155,331.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38827GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2028	8/25/2023	OSC	$2,650,000.00	$81,336.37	$81,336.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38828GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	7/1/2023	6/30/2028	9/27/2023	OSC	$7,950,000.00	$924,514.23	$924,514.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38829GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	7/1/2023	6/30/2028	8/11/2023	OSC	$12,094,505.00	$1,252,745.40	$1,252,745.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38830GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2023	6/30/2028	10/27/2023	OSC	$3,085,175.00	$50,895.15	$50,895.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38831GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203	7/1/2023	6/30/2028	8/18/2023	OSC	$2,650,000.00	$287,958.38	$287,958.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38832GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2023	6/30/2028	9/27/2023	OSC	$2,650,000.00	$179,007.07	$179,007.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38833GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2023	6/30/2028	9/14/2023	OSC	$2,750,000.00	$203,172.49	$203,172.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38834GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	7/1/2023	6/30/2028	8/14/2023	OSC	$2,155,000.00	$154,685.24	$154,685.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38835GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2023	6/30/2028	10/2/2023	OSC	$3,150,000.00	$236,881.93	$236,881.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38836GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2023	6/30/2028	9/1/2023	OSC	$2,555,500.00	$147,003.00	$147,003.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38837GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	8/25/2023	OSC	$3,150,000.00	$166,421.29	$166,421.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38838GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2023	6/30/2028	8/15/2023	OSC	$3,150,000.00	$263,469.76	$263,469.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38839GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	7/1/2023	6/30/2028	11/9/2023	OSC	$3,150,000.00	$202,439.00	$202,439.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38840GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	7/1/2023	6/30/2028	9/21/2023	OSC	$2,886,610.00	$223,758.26	$223,758.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38841GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	8/15/2023	OSC	$2,650,000.00	$260,172.31	$260,172.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38842GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	7/1/2023	6/30/2028	8/14/2023	OSC	$2,650,000.00	$158,739.83	$158,739.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38843GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	7/1/2023	6/30/2028	9/19/2023	OSC	$3,150,000.00	$264,409.51	$264,409.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38844GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	7/1/2023	6/30/2028	9/14/2023	OSC	$2,686,185.00	$187,836.00	$187,836.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38845GG	ADOLESCENT PREGNANCY PREVENTION SERVICES	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	7/1/2023	6/30/2028	8/10/2023	OSC	$1,514,435.00	$56,245.85	$56,245.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38852GG	REFUGEE HEALTH ASSESSMENT PROGRAM	THE CHAUTAUQUA CENTER	75 EAST THIRD STREET DUNKIRK, NY 14048	4/1/2023	3/31/2025	11/3/2023	OSC	$62,964.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38855GG	ELIMINATING HEPATITIS C	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	11/1/2023	10/31/2028	9/28/2023	OSC	$750,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38856GG	ELIMINATING HEPATITIS C	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	11/1/2023	10/31/2028	10/6/2023	OSC	$999,895.00	$7,216.20	$7,216.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38857GG	ELIMINATING HEPATITIS C	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	11/1/2023	10/31/2028	10/5/2023	OSC	$1,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38858GG	ELIMINATING HEPATITIS C	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	937 FULTON STREET BROOKLYN, NY 11238	11/1/2023	10/31/2028	11/2/2023	OSC	$999,990.00	$60,478.48	$60,478.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38859GG	ELIMINATING HEPATITIS C	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	11/1/2023	10/31/2028	10/5/2023	OSC	$1,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38861GG	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	12/11/2023	OSC	$283,330.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38862GG	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	9/14/2023	OSC	$283,000.00	$11,498.49	$11,498.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38864GG	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	9/29/2023	OSC	$283,330.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38868GG	CANCER SCREENING PARTNERSHIPS	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355	10/1/2023	9/30/2028	12/20/2023	OSC	$3,410,000.00	$235,821.96	$235,821.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38869GG	CANCER SCREENING PARTNERSHIPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	12/22/2023	OSC	$3,300,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38870GG	CANCER SCREENING PARTNERSHIPS	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2023	9/30/2028	12/8/2023	OSC	$3,162,500.00	$228,483.27	$228,483.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38871GG	CANCER SCREENING PARTNERSHIPS	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2023	9/30/2028	12/19/2023	OSC	$4,950,000.00	$180,981.08	$180,981.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38872GG	CANCER SCREENING PARTNERSHIPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	12/22/2023	OSC	$3,162,500.00	$198,624.86	$198,624.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38873GG	CANCER SCREENING PARTNERSHIPS	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	10/1/2023	9/30/2028	12/20/2023	OSC	$2,750,000.00	$111,467.00	$111,467.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38874GG	CANCER SCREENING PARTNERSHIPS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	12/21/2023	OSC	$1,980,000.00	$131,701.85	$131,701.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38875GG	CANCER SCREENING PARTNERSHIPS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	12/14/2023	OSC	$1,980,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38876GG	CANCER SCREENING PARTNERSHIPS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2023	9/30/2028	11/29/2023	OSC	$1,443,750.00	$82,475.22	$82,475.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38877GG	CANCER SCREENING PROGRAM	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208	10/1/2023	9/30/2028	12/20/2023	OSC	$1,785,000.00	$24,452.55	$24,452.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38878GG	CANCER SCREENING PARTNERSHIPS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	10/1/2023	9/30/2028	12/14/2023	OSC	$1,706,250.00	$70,081.25	$70,081.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38880GG	CANCER SCREENING PARTNERSHIPS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2028	12/5/2023	OSC	$1,260,000.00	$44,944.60	$44,944.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38881GG	CANCER SCREENING PARTNERSHIPS	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL, NY 14843	10/1/2023	9/30/2028	12/5/2023	OSC	$1,262,500.00	$79,504.88	$79,504.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38882GG	CANCER SCREENING PARTNERSHIPS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2028	12/13/2023	OSC	$1,365,000.00	$58,495.13	$58,495.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38883GG	CANCER SCREENING PARTNERSHIPS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2023	9/30/2028	12/7/2023	OSC	$1,262,500.00	$100,851.34	$100,851.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38885GG	CANCER SCREENING PARTNERSHIPS	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2023	9/30/2028	12/21/2023	OSC	$1,128,750.00	$93,003.83	$93,003.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38886GG	CANCER SCREENING PARTNERSHIPS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2023	9/30/2028	12/5/2023	OSC	$1,050,000.00	$63,842.46	$63,842.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38887GG	CANCER SCREENING PARTNERSHIPS	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	10/1/2023	9/30/2028	12/21/2023	OSC	$1,050,000.00	$48,280.32	$48,280.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38888GG	CANCER SCREENING PARTNERSHIPS	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	10/1/2023	9/30/2028	12/21/2023	OSC	$1,050,000.00	$45,102.47	$45,102.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38895GG	TOBACCO ENFORCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2023	3/31/2024	10/16/2023	OSC	$93,347.00	$60,149.53	$60,149.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38896GG	TOBACCO ENFORCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2024	11/14/2023	OSC	$31,347.00	$5,322.92	$5,322.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38897GG	TOBACCO ENFORCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2024	11/14/2023	OSC	$60,523.00	$27,609.30	$27,609.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38898GG	TOBACCO ENFORCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2024	10/2/2023	OSC	$31,954.00	$15,570.91	$15,570.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38899GG	TOBACCO ENFORCEMENT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2024	12/19/2023	OSC	$32,562.00	$25,983.50	$25,983.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38900GG	TOBACCO ENFORCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2024	11/6/2023	OSC	$45,530.00	$26,956.46	$26,956.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38901GG	TOBACCO ENFORCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2024	11/30/2023	OSC	$38,641.00	$15,424.99	$15,424.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38902GG	TOBACCO ENFORCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2024	12/19/2023	OSC	$41,681.00	$27,705.10	$27,705.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38903GG	TOBACCO ENFORCEMENT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2023	3/31/2024	11/30/2023	OSC	$37,222.00	$14,049.87	$14,049.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38904GG	TOBACCO ENFORCEMENT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2024	10/3/2023	OSC	$29,320.00	$21,389.52	$21,389.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38905GG	TOBACCO ENFORCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2024	10/3/2023	OSC	$86,863.00	$66,871.24	$66,871.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38906GG	TOBACCO ENFORCEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2024	10/11/2023	OSC	$208,028.00	$154,345.19	$154,345.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38907GG	TOBACCO ENFORCEMENT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2024	10/3/2023	OSC	$32,360.00	$25,459.63	$25,459.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38908GG	TOBACCO ENFORCEMENT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2024	10/17/2023	OSC	$33,373.00	$19,539.34	$19,539.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38909GG	TOBACCO ENFORCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2023	3/31/2024	10/16/2023	OSC	$30,131.00	$22,598.25	$22,598.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38910GG	TOBACCO ENFORCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2024	12/19/2023	OSC	$158,792.00	$59,326.13	$59,326.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38911GG	TOBACCO ENFORCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2023	3/31/2024	10/11/2023	OSC	$294,343.00	$218,949.22	$218,949.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38912GG	TOBACCO ENFORCEMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2024	10/3/2023	OSC	$60,523.00	$43,245.00	$43,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38914GG	TOBACCO ENFORCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2024	10/10/2023	OSC	$115,432.00	$82,753.32	$82,753.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38915GG	TOBACCO ENFORCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2023	3/31/2024	10/16/2023	OSC	$97,198.00	$52,307.33	$52,307.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38916GG	TOBACCO ENFORCEMENT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2024	10/4/2023	OSC	$26,078.00	$18,429.78	$18,429.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38917GG	TOBACCO ENFORCEMENT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2024	11/14/2023	OSC	$36,412.00	$9,501.66	$9,501.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38918GG	TOBACCO ENFORCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2024	11/6/2023	OSC	$41,680.00	$28,692.00	$28,692.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38919GG	TOBACCO ENFORCEMENT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2023	3/31/2024	10/16/2023	OSC	$54,242.00	$19,419.97	$19,419.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38920GG	TOBACCO ENFORCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2024	12/4/2023	OSC	$71,465.00	$45,993.10	$45,993.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38921GG	TOBACCO ENFORCEMENT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2024	10/23/2023	OSC	$67,437.00	$7,785.84	$7,785.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38924GG	TOBACCO ENFORCEMENT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2024	10/14/2023	OSC	$27,294.00	$4,800.69	$4,800.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38926GG	TOBACCO ENFORCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2024	11/10/2023	OSC	$28,307.00	$6,110.07	$6,110.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38927GG	TOBACCO ENFORCEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2024	10/4/2023	OSC	$32,765.00	$18,543.82	$18,543.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38929GG	TOBACCO ENFORCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	10/24/2023	OSC	$231,532.00	$133,847.00	$133,847.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38930GG	TOBACCO ENFORCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2024	10/4/2023	OSC	$29,320.00	$18,587.50	$18,587.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38931GG	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	10/10/2023	OSC	$145,837.00	$67,929.00	$67,929.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38932GG	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004	4/1/2023	3/31/2024	11/7/2023	OSC	$1,821,916.00	$1,473,460.66	$1,473,460.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38936GG	HOUSING/SUPPORT SEVICES FOR PERSONS WITH HIV	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2023	9/30/2028	10/5/2023	OSC	$3,187,500.00	$60,720.34	$60,720.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38937GG	HOUSING/SUPPORT SERVICE FOR PERSONS WITH HIV	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2023	9/30/2028	10/27/2023	OSC	$1,875,000.00	$91,912.49	$91,912.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38938GG	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	10/1/2023	9/30/2028	10/2/2023	OSC	$2,750,000.00	$163,231.67	$163,231.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38939GG	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	10/1/2023	9/30/2028	10/6/2023	OSC	$2,166,675.00	$130,130.87	$130,130.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38940GG	HOUSING SUPPORT SERVICES FOR PERSONS WITH HIV	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	10/1/2023	9/30/2028	10/5/2023	OSC	$3,187,500.00	$146,360.88	$146,360.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38941GG	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2028	10/6/2023	OSC	$875,000.00	$60,290.23	$60,290.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38942GG	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2028	10/3/2023	OSC	$2,750,000.00	$203,839.41	$203,839.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38951GG	SEXUAL RELATED PROGRAMS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2023	9/30/2027	12/11/2023	OSC	$960,000.00	$56,258.88	$56,258.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38952GG	SEXUAL-RELATED PROGRAMS	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	10/1/2023	9/30/2027	10/6/2023	OSC	$960,000.00	$53,982.10	$53,982.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38953GG	SEXUAL-RELATED PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2027	10/17/2023	OSC	$960,000.00	$23,430.54	$23,430.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38954GG	SEXUAL RELATED PROGRAMS	MVHS INC	PO BOX 4849 UTICA, NY 13504	10/1/2023	9/30/2027	11/5/2023	OSC	$960,000.00	$26,472.31	$26,472.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38961GG	ALL CANCER RELATED PROGRAMS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2028	9/14/2023	OSC	$650,000.00	$17,058.51	$17,058.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38962GG	ALL CANCER RELATED PROGRAMS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	9/14/2023	OSC	$650,000.00	$10,057.00	$10,057.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38963GG	ALL CANCER RELATED PROGRAMS	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2023	9/30/2028	9/22/2023	OSC	$650,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38964GG	ALL CANCER RELATED PROGRAMS	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2023	9/30/2028	9/21/2023	OSC	$650,000.00	$4,334.02	$4,334.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39022GG	JUST SAY YES TO FRUITS AND VEGETABLES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2028	12/19/2023	OSC	$2,437,675.00	$56,003.92	$56,003.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C39026GG	NYAD C39026GG FY 2023-24	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	4/1/2023	4/2/2023	12/1/2023	AGENCY	$500,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39026GG	FOR SERVICES AND EXPENSES IN SUPPORT OF DONATE LIFE NEW YORK STATE	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	4/1/2023	3/31/2024	12/13/2023	OSC	$500,000.00	$401,240.96	$401,240.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39027GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	1/20/2020	5/11/2023	8/7/2023	OSC	$96,605.00	$96,605.00	$96,605.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39029GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED	535 EAST 70TH ST NEW YORK, NY 10021	1/20/2020	5/11/2023	8/30/2023	OSC	$4,027,677.00	$4,027,677.00	$4,027,677.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39035GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/20/2020	5/11/2023	8/17/2023	OSC	$2,447,314.11	$2,447,314.11	$2,447,314.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39039GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/20/2020	5/11/2023	8/30/2023	OSC	$93,231,576.79	$93,231,575.79	$93,231,575.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39050GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	1/20/2020	5/11/2023	8/16/2023	OSC	$4,533,577.08	$4,533,372.16	$4,533,372.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39058GG	SPINAL CORD INJURY RESEARCH	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	9/1/2023	8/31/2025	11/3/2023	OSC	$180,581.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39059GG	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	11/21/2023	OSC	$190,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39061GG	SPINAL CORD INJURY RESEARCH	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2023	8/31/2025	11/6/2023	OSC	$122,400.00	$13,602.70	$13,602.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39062GG	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	10/25/2023	OSC	$116,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39063GG	SPINAL CORD INJURY RESEARCH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	9/1/2023	8/31/2025	11/21/2023	OSC	$191,978.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39064GG	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	10/30/2023	OSC	$180,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39065GG	SPINAL CORD INJURY RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2023	8/31/2025	10/27/2023	OSC	$122,400.00	$19,798.00	$19,798.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39066GG	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2023	9/30/2026	12/22/2023	OSC	$910,611.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39068GG	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2023	9/30/2025	12/22/2023	OSC	$360,000.00	$14,862.14	$14,862.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39069GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2023	9/30/2025	12/6/2023	OSC	$360,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39070GG	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	10/1/2023	9/30/2026	12/21/2023	OSC	$946,581.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39071GG	PART AND IDEA IN SPINAL CORD INJURY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2025	12/4/2023	OSC	$359,294.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39072GG	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2023	9/30/2025	12/21/2023	OSC	$360,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39073GG	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	10/1/2023	9/30/2026	12/22/2023	OSC	$990,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39091GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2028	10/18/2023	OSC	$1,750,000.00	$36,171.61	$36,171.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39092GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	10/1/2023	9/30/2028	10/17/2023	OSC	$1,124,469.65	$40,530.49	$40,530.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39093GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	10/1/2023	9/30/2028	10/24/2023	OSC	$1,250,000.00	$40,067.34	$40,067.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39094GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	10/1/2023	9/30/2028	10/18/2023	OSC	$1,250,000.00	$62,500.00	$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39095GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2023	9/30/2028	10/18/2023	OSC	$1,250,000.00	$111,867.34	$111,867.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39096GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2023	9/30/2028	10/25/2023	OSC	$1,750,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39097GG	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2028	10/17/2023	OSC	$1,750,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39105GG	PREVENTION AND EDUCATION	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	12/1/2023	11/30/2028	11/17/2023	OSC	$1,500,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39107GG	FUNDS OPERATING EXPENSES OF ALZHEIMER'S DISEASE RESOURCE CENTER INC	ALZHEIMERS DISEASE RESOURCE CENTER INC	200 CARLETON AVENUE EAST ISLIP, NY 11730	4/1/2023	3/31/2024	11/8/2023	OSC	$225,000.00	$168,750.00	$168,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39110GG	INTERNATIONAL LYMPHATIC DISEASE AND LYMPHODEMIA PATIENT REGISTRY AND BIOREPOSITORY	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE, NY 11542	4/1/2023	3/31/2024	9/12/2023	OSC	$90,000.00	$90,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39321GG	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203	4/1/2023	3/31/2024	12/22/2023	OSC	$250,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39322GG	NEW YORK SCHOOL-BASED HEALTH ALLIANCE	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY, NY 12208	4/1/2023	3/31/2024	12/7/2023	OSC	$84,000.00	$8,440.38	$8,440.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39323GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	10/1/2023	9/30/2025	11/29/2023	OSC	$300,200.00	$50,116.32	$50,116.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39324GG	OPIOID SETTLEMENT FUNDING	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2023	9/30/2025	12/20/2023	OSC	$300,200.00	$28,702.92	$28,702.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39325GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	10/1/2023	9/30/2025	12/6/2023	OSC	$500,200.00	$39,692.53	$39,692.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39326GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	10/1/2023	9/30/2025	12/6/2023	OSC	$500,200.00	$78,055.57	$78,055.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39327GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601	10/1/2023	9/30/2025	12/18/2023	OSC	$500,200.00	$37,361.49	$37,361.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39328GG	SYRINGE EXCHANGE PROGRAM EXPANSION OF DRUG USER HEALTH SERVICE	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	10/1/2023	9/30/2025	12/18/2023	OSC	$300,200.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39329GG	EXPANSION OF DRUG USER HEALTH SERVICES	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	10/1/2023	9/30/2025	12/22/2023	OSC	$381,000.00	$19,773.71	$19,773.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39330GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2023	9/30/2025	12/20/2023	OSC	$581,000.00	$31,667.28	$31,667.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39331GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL-NY-INC	300 DOUGLASS STREET NY BROOKLYN, NY 11217	10/1/2023	9/30/2025	12/18/2023	OSC	$381,000.00	$48,590.00	$48,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39332GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	10/1/2023	9/30/2025	12/5/2023	OSC	$381,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39333GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	10/1/2023	9/30/2025	12/8/2023	OSC	$381,000.00	$65,626.56	$65,626.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39334GG	OPIOID SETTLEMENT FUNDING	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	10/1/2023	9/30/2025	12/8/2023	OSC	$581,000.00	$47,887.88	$47,887.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39335GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2023	9/30/2025	12/5/2023	OSC	$381,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39336GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2023	9/30/2025	12/19/2023	OSC	$381,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39338GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	10/1/2023	9/30/2025	12/6/2023	OSC	$650,000.00	$24,798.18	$24,798.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39339GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	10/1/2023	9/30/2025	12/6/2023	OSC	$650,000.00	$70,000.79	$70,000.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39340GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/1/2023	9/30/2025	12/19/2023	OSC	$450,000.00	$29,953.51	$29,953.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39341GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	10/1/2023	9/30/2025	12/11/2023	OSC	$450,000.00	$38,560.95	$38,560.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39342GG	OPIOID SETTLEMENT FUNDING	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	9/30/2025	12/11/2023	OSC	$650,000.00	$102,804.33	$102,804.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39343GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	10/1/2023	9/30/2025	12/11/2023	OSC	$450,000.00	$59,850.51	$59,850.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39344GG	SYRINGE EXCHANGE PROGRAM EXPANSION OF DRUG USER HEALTH SERVICE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2025	11/24/2023	OSC	$732,000.00	$79,828.85	$79,828.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39345GG	OPIOID SETTLEMENT FUNDING	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	10/1/2023	9/30/2025	12/22/2023	OSC	$1,064,000.00	$31,256.68	$31,256.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39346GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	10/1/2023	9/30/2025	12/6/2023	OSC	$532,000.00	$14,351.70	$14,351.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39347GG	SEP EXPANSION OF DRUG USER HEALTH SERVICE	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2025	12/5/2023	OSC	$732,000.00	$28,554.79	$28,554.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39349GG	SCHOOL BASED HEALTH CENTER	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	4/1/2023	3/31/2024	12/20/2023	OSC	$55,778.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39350GG	SCHOOL BASED HEALTH CENTER	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	4/1/2023	3/31/2024	11/16/2023	OSC	$143,524.00	$99,536.99	$99,536.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39351GG	SCHOOL BASED HEALTH CENTER PROGRAMS AND SERVICES	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	4/1/2023	3/31/2024	12/7/2023	OSC	$72,470.00	$58,856.73	$58,856.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39352GG	SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	4/1/2023	3/31/2024	12/5/2023	OSC	$264,736.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39353GG	SCHOOL BASED HEALTH CENTER	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	4/1/2023	3/31/2024	12/20/2023	OSC	$83,032.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39354GG	SCHOOL BASED HEALTH CENTER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	4/1/2023	3/31/2024	10/18/2023	OSC	$253,290.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39355GG	SCHOOL BASED HEALTH CENTER	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2023	3/31/2024	12/13/2023	OSC	$385,148.00	$288,861.00	$288,861.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39356GG	SCHOOL BASED HEALTH CENTER	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	4/1/2023	3/31/2024	10/26/2023	OSC	$567,056.00	$401,790.36	$401,790.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39358GG	SCHOOL BASED HEALTH CENTER	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	4/1/2023	8/31/2023	12/18/2023	OSC	$104,748.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39359GG	SCHOOL BASED HEALTH CENTER	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	4/1/2023	3/31/2024	12/20/2023	OSC	$86,758.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39361GG	SCHOOL BASED HEALTH CENTER	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/1/2023	3/31/2024	10/31/2023	OSC	$104,974.00	$67,234.65	$67,234.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39363GG	SCHOOL BASED HEALTH CENTER	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	4/1/2023	3/31/2024	12/7/2023	OSC	$511,738.00	$376,040.13	$376,040.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39365GG	SCHOOL BASED HEALTH CENTER	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	4/1/2023	3/31/2024	10/31/2023	OSC	$96,342.00	$79,028.30	$79,028.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39367GG	SCHOOL BASED HEALTH CENTER	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	4/1/2023	3/31/2024	11/9/2023	OSC	$218,486.00	$167,176.94	$167,176.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39368GG	SCHOOL BASED HEALTH CENTERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	4/1/2023	3/31/2024	12/5/2023	OSC	$239,474.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39372GG	SCHOOL BASED HEALTH CENTER	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	4/1/2023	3/31/2024	11/2/2023	OSC	$65,938.00	$46,597.00	$46,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39390GG	BRAIN INJURY ASSOCIATION OF NYS COUNCUSSION OUTREACH	BRAIN INJURY ASSOCIATION OF N Y S	5 PINE WEST PLAZA STE 506 ALBANY, NY 12205	4/1/2023	3/31/2024	11/16/2023	OSC	$175,000.00	$80,664.75	$80,664.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39392GG	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS, NY 11042	1/20/2020	5/11/2023	9/7/2023	OSC	$42,522,121.15	$42,522,121.15	$42,522,121.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39426GG	FLOATING HOSPITAL COMPREHENSIVE CARE SERVICES	THE FLOATING HOSPITAL INC	PO BOX 8397 LONG ISLAND CITY, NY 11101	4/1/2023	3/31/2024	10/26/2023	OSC	$200,000.00	$200,000.00	$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39428GG	FOR SERVICES AND EXPENSES OF THE RURAL HEALTH NETWORK	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	4/1/2023	3/31/2024	9/15/2023	OSC	$100,000.00	$55,251.69	$55,251.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39472GG	VALLEY HEALTH SERVICES	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350	4/1/2021	3/31/2023	10/17/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39473GG	CYSTIC FIBROSIS PROGRAM	HWF DIRECT LLC	5280 CORPORATE DRIVE SUITE 210 FREDERICK, MD 21703	4/1/2021	3/31/2024	12/22/2023	OSC	$750,000.00	$343,521.78	$343,521.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C39655GG	LEGISLATIVE ADD'S	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	4/1/2023	3/31/2024	12/13/2023	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39655GG	FINGER LAKES HEALTH SYSTEMS AGENCY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	4/1/2023	3/31/2024	12/22/2023	OSC	$409,000.00	$302,384.91	$302,384.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39656GG	PRIMARY CARE DEVELOPMENT INITIATIVES	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK, NY 10006	4/1/2023	3/31/2024	12/21/2023	OSC	$450,000.00	$352,744.00	$352,744.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39670GG	EMERGENCY FOOD RELIEF AND NUTRITION SERVICES	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	10/1/2023	3/31/2024	10/3/2023	OSC	$3,041,154.00	$325,335.00	$325,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39671GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	10/1/2023	3/31/2024	9/18/2023	OSC	$2,299,291.00	$1,227,866.00	$1,227,866.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39672GG	FEEDMORE FOOD BANK OF WESTERN NEW YORK, INC.	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	10/1/2023	3/31/2024	9/19/2023	OSC	$1,821,422.00	$265,945.00	$265,945.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39673GG	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	10/1/2023	3/31/2024	9/19/2023	OSC	$1,953,176.00	$755,747.00	$755,747.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39674GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	10/1/2023	3/31/2024	9/14/2023	OSC	$1,702,222.00	$1,295,070.00	$1,295,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39675GG	FOOD BANK FOR NEW YORK CITY	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	10/1/2023	3/31/2024	9/19/2023	OSC	$1,840,534.00	$1,467,814.00	$1,467,814.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39676GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	10/1/2023	3/31/2024	9/14/2023	OSC	$1,862,334.00	$684,142.00	$684,142.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39677GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	10/1/2023	3/31/2024	9/14/2023	OSC	$1,872,068.00	$1,571,850.00	$1,571,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39678GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	10/1/2023	3/31/2024	9/21/2023	OSC	$2,000,834.00	$1,350,239.00	$1,350,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39679GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2023	3/31/2024	9/18/2023	OSC	$2,000,834.00	$1,513,796.00	$1,513,796.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39680GG	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	10/1/2023	3/31/2024	9/13/2023	OSC	$1,606,131.00	$1,077,769.00	$1,077,769.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39687GG	NEW YORK COMMON PANTRY	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	11/1/2023	3/31/2024	12/29/2023	OSC	$500,000.00	$392,956.00	$392,956.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39690GG	ASSISTANCE LISTINGS	NEW YORK STATE DENTAL ASSOCIATION	20 CORPORATE WOODS BLVD STE 602 ALBANY, NY 12211	4/1/2023	3/31/2024	3/14/2024	OSC	$125,000.00	$87,448.85	$87,448.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39691GG	OPERATING EXPENSES FOR THE CHILDREN'S REHABILITATION CENTER	CHILDRENS REHABILITATION CENTER INC	317 NORTH STREET WHITE PLAINS, NY 10605-2209	4/1/2023	3/31/2024	12/11/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39717GG	FUNDS SUPPORT THE AIDS COMMUNITY RESOURCE HEALTH Q CENTER	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2023	3/31/2024	12/15/2023	OSC	$100,000.00	$71,037.71	$71,037.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39721GG	OPERATING EXPENSES FOR RURAL HEALTH CARE AND DEVELOPMENT	NEW YORK STATE ASSOCIATION FOR RURAL HEALTH	PO BOX 653 CANASTOTA, NY 13032	4/1/2023	3/31/2024	11/22/2023	OSC	$1,100,000.00	$539,562.27	$539,562.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39722GG	AMERICAN INDIAN HEALTH PROGRAM	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2023	9/30/2025	3/6/2024	OSC	$199,920.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39723GG	AMERICAN INDIAN HEALTH PROGRAM	SHINNECOCK INDIAN NATION	P.O. BOX 5006 SOUTHAMPTON, NY 11969	10/1/2023	9/30/2025	3/28/2024	OSC	$199,920.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39726GM	DIVERSITY IN MEDICINE PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	99 PARK AVENUE SUITE 2010 NEW YORK, NY 10016	4/1/2023	3/31/2024	3/26/2024	OSC	$1,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39731GG	ADULT SICKLE CELL PRACTICE	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	4/1/2023	3/31/2024	12/18/2023	OSC	$60,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39736GG	PREVENTATIVE CARE ACCESS INITIATIVE	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	4/1/2023	3/31/2024	12/4/2023	OSC	$5,000,000.00	$2,229,886.61	$2,229,886.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39758GM	TGNC WELLNESS & EQUITY	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	4/1/2023	3/31/2024	3/27/2024	OSC	$175,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39904GG	EMERGENCY TASK FORCE DEPLOYMENT	AMBULNZNY LLC	35 WEST 35TH ST FL5 NEW YORK, NY 10001-2205	10/31/2023	11/14/2023	12/13/2023	OSC	$96,420.00	$54,236.63	$54,236.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39936GM	SUPPORT GROUPS FOR LGBT YOUTH/YOUNG ADULTS AND PARENTS OF TRANSGENDER/GENDER NONCONFORMING YOUTH	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2020	3/31/2024	3/19/2024	OSC	$100,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C40010GG	AMERICAN INDIAN HEALTH PLAN (AIHP) PROGRAM CLINICS	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	4/1/2023	3/31/2024	12/22/2023	OSC	$1,666,666.67	$612,357.32	$612,357.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C40011GG	AMERICAN INDIAN HEALTH PROGRAM	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	4/1/2023	3/31/2024	12/22/2023	OSC	$1,666,666.67	$416,666.66	$416,666.66

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/25/2019	9/24/2029	9/25/2019	OSC	$10,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F052444	REVENUE BONDS LOAN AGREEMENT	DASNY	515 BROADWAY ALBANY, NY 12207	9/18/1990	7/1/2023	7/13/1998	OSC	$240,969,897.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F524440	NEW YORK VETERANS HOME REVENUE	DASNY	515 BROADWAY ALBANY, NY 12207	9/24/1991	10/30/2026	7/13/1998	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001256	SPACE REALLOCATION DUE TO OGS RESTACKING 1450 WESTERN AVENUE ALBANY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211	1/1/2016	12/31/2025	12/26/2014	OSC	$2,410,330.83	$215,452.71	$2,009,771.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001797	5661 STATE ROUTE 5 HERKIMER NEW YORK	SCALISE PROPERTIES LLC	650 WEST GERMAN ST HERKIMER, NY 13350	3/1/2014	2/28/2025	6/29/2012	OSC	$754,897.27	$75,668.38	$666,165.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002046	1 COMMERCE PLAZA ALBANY NEW YORK	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	5/10/2016	5/31/2026	1/29/2016	OSC	$28,391,094.00	$2,578,730.04	$20,958,813.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002078	90 CHURCH STREET NEW YORK NEW YORK	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	9/21/2018	8/31/2028	11/2/2016	OSC	$85,926,284.00	$8,331,140.03	$44,617,332.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002103	10 YEAR LEASE 295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	5/1/2017	4/30/2027	10/17/2016	OSC	$1,090,714.95	$103,864.23	$693,008.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002116	217 S SALINA ST SYRACUSE ONONDAGA COUNTY	WL LLC	120 E WASHINGTON ST #105 SYRACUSE, NY 13202	3/1/2018	2/29/2028	12/30/2016	OSC	$3,328,536.50	$308,711.28	$1,925,836.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002222	2 VAN BUREN BLVD BUILDING NO 28 BAY 1A GUILDERLAND CENTER SCHENECTADY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	11/1/2018	10/31/2028	10/30/2018	OSC	$1,577,787.00	$157,771.29	$867,919.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002250	77 MOHICAN STREET GLENS FALLS WARREN COUNTY	VMJR PROPERTIES LLC	PO BOX 578 GLENS FALLS, NY 12801-0578	4/1/2019	3/31/2029	3/4/2019	OSC	$1,187,077.30	$115,287.48	$586,044.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002315	99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	6/25/2020	OSC	$1,295,022.00	$93,275.80	$244,551.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002316	1 UNIVERSITY PLACE EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222	3/1/2020	2/28/2025	2/6/2020	OSC	$3,142,025.00	$628,404.96	$2,618,354.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002348	145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 H LLC	4 WEST OAK LANE SUITE 200 WHITE PLAINS, NY 10604-3603	5/1/2021	4/30/2031	7/15/2020	OSC	$5,446,106.00	$501,684.42	$1,416,538.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002386	875 CENTRAL AVE ALBANY COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA, PA 19178-3682	3/1/2021	2/28/2026	2/23/2021	OSC	$3,061,772.00	$450,013.50	$1,698,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002391	295 MAIN ST SUITES 360 & 495 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	8/1/2021	7/31/2031	12/11/2020	OSC	$4,744,569.00	$426,590.15	$1,167,498.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002414	800 N PEARL ST FLOORS 2 & 3 MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/1/2021	11/30/2031	11/24/2021	OSC	$9,295,970.00	$862,390.52	$1,991,927.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002426	90 CRYSTAL RUN RD MIDDLETOWN ORANGE COUNTY	LEBOV LLC	583 ROUTE 32 SUITE 3U HIGHLAND MILLS, NY 10930-5229	5/1/2022	4/30/2032	11/5/2021	OSC	$2,274,950.00	$210,161.76	$415,813.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002453	58 GOUVERNEUR STREET CANTON ST LAWRENCE COUNTY	WYOMING REALTY INC	762 BROOKS AVE ROCHESTER, NY 14619	11/1/2022	10/31/2032	8/4/2022	OSC	$534,713.00	$52,949.54	$77,549.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002464	1565 JEFFERSON ROAD HENRIETTA MONROE COUNTY	EAGLES LANDING 1 LLC	259 ALEXANDER STREET ROCHESTER, NY 14607-2514	2/1/2023	1/31/2033	3/18/2022	OSC	$5,060,810.00	$485,352.00	$566,244.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002508	50 COMMUNITY LANE TOWN OF LIBERTY SULLIVAN COUNTY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	3/1/2023	2/28/2033	2/16/2023	OSC	$252,000.00	$25,200.00	$29,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01667A	ASSIGNMENT 41 ST BERNARD STREET SARANAC FRANKLIN COUNTY	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983	4/20/2012	4/30/2026	6/26/2020	OSC	$400,998.00	$66,375.00	$252,225.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01985A	ASSIGNMENT 624 PREEMPTION ROAD GENEVA ONTARIO COUNTY	DPM-JNM PROPERTIES LLC	630 PRE-EMPTION ROAD GENEVA, NY 14456	4/19/2021	7/31/2024	5/2/2023	OSC	$56,979.75	$45,583.80	$45,583.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02015A	ASSIGNMENT 320 CARLETON AVE STE 5000 CENTRAL ISLIP SUFFOLK COUNTY	CENTRAL ISLIP COURTHOUSE CORPORATE CENTER LLC	301A CENTRAL AVENUE LAWRENCE, NY 11559	9/22/2022	11/30/2025	6/16/2023	OSC	$1,497,309.26	$370,310.25	$370,310.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02322B	NOVATION AGREEMENT FOR LEASE OF 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	12/31/2031	8/1/2023	OSC	$14,492,286.58	$1,008,180.97	$1,008,180.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000010	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	7/27/2022	3/31/2023	1/13/2023	OSC	$184,662.44	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000065	NICOTINE REPLACEMENT THERAPY FOR SMOKER'S QUITLINE, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/26/2023	3/31/2023	2/3/2023	OSC	$164,750.00	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000066	SCIENTIFIC INSTRUMENTS, 38700, 22962, PC67250	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	1/26/2023	3/31/2023	2/6/2023	OSC	$274,874.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000096	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS, 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	1/31/2023	3/31/2023	2/3/2023	OSC	$149,640.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000138	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	2/15/2023	3/31/2023	3/7/2023	OSC	$104,616.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000181	VACCINES, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	3/7/2023	3/31/2023	3/13/2023	OSC	$265,845.53	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000209	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	2/11/2023	2/10/2024	3/30/2023	OSC	$710,428.57	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000267	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES FOR SERVER ANALYTIC SYSTEM 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	5/1/2023	4/30/2024	5/17/2023	OSC	$224,793.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000321	DELL LATITUDE 5440 LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/23/2023	3/31/2024	6/1/2023	OSC	$528,081.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000328	TABLEAU LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/5/2023	5/4/2024	6/26/2023	OSC	$1,084,397.72	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000332	SMALL PACKAGE DELIVERY SERVICE WADSWORTH CENTER, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	4/1/2023	3/31/2024	6/12/2023	OSC	$309,996.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000345	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22802, PM67387	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/6/2023	3/31/2024	7/3/2023	OSC	$618,241.06	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000359	PURCHASE OF FLU SHOTS 10200, PGB-23197, PC69051	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	6/29/2023	3/31/2024	7/5/2023	OSC	$399,837.36	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000364	TABLEAU LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/5/2023	5/4/2024	7/7/2023	OSC	$423,859.61	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000406	PURCHASE OF DELL LATITUDE LAPTOPS, DOCKING STATIONS, BRIEFCASES, AND MOUSES 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/20/2023	3/31/2024	6/26/2023	OSC	$719,661.90	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000424	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/1/2023	3/31/2024	7/18/2023	OSC	$450,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000427	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS, 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	6/23/2023	3/31/2024	6/28/2023	OSC	$247,149.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000429	PURCHASE OF FLU SHOTS 10200, PGB-23197, PC69051	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	6/29/2023	3/31/2024	7/5/2023	OSC	$1,999,762.90	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000518	LEXISNEXIS PROVIDER INTEGRITY SCAN, 20070, 23260, PC69933	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	8/3/2023	3/31/2024	8/17/2023	OSC	$1,184,522.21	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000524	INSTITUTIONAL COST REPORT SOFTWARE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/3/2023	11/30/2024	8/11/2023	OSC	$481,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OC000525	REGISTERED NURSING SERVICES 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/6/2023	2/7/2025	8/10/2023	OSC	$1,102,275.00	$21,313.81	$21,313.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000526	VACCINES, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	8/4/2023	3/31/2024	8/10/2023	OSC	$1,090,575.65	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000537	INFORMATICA MDM SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	9/29/2023	9/28/2024	8/17/2023	OSC	$2,217,966.28	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	7	OC000546	ADMINISTRATIVE TEMPORARY SERVICES 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	12/30/2021	12/24/2023	8/31/2023	OSC	$536,608.75	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000547	ADDITIONAL FUNDS FOR AUDITORS, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	2/1/2022	1/31/2024	9/4/2023	OSC	$578,629.22	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000573	ELECTRONIC JOURNAL ACCESS, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	4/1/2023	3/31/2024	9/8/2023	OSC	$436,805.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000583	TEMPORARY LABORER SERVICES 73003, 23057, PS67899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/1/2022	1/31/2024	8/31/2023	OSC	$235,792.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000608	PRINT AND ELECTRONIC JOURNAL SUBSCRIPTION SERVICES, 20070, 23260, PC69942	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301	8/23/2023	3/31/2024	9/12/2023	OSC	$378,800.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC000609	TEMPORARY AUDITOR SERVICES 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/1/2023	4/30/2025	9/25/2023	OSC	$330,096.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OC000614	COMPUTER SUPPORT SPECIALISTS IN REGION 1, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/1/2023	4/30/2025	9/21/2023	OSC	$1,389,960.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000617	NEWBORN TESTING KITS, 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	8/31/2023	3/31/2024	9/18/2023	OSC	$1,323,618.36	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000619	PURCHASE OF NEWBORN SCREENING TEST KITS 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	9/8/2023	3/31/2024	9/15/2023	OSC	$682,428.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	12	OC000620	TEMPORARY NUTRITIONIST SERVICES 73003, 23246, PS69637	INGENESIS INC	10231 KOTZEBUE STREET SAN ANTONIO, TX 78217	9/6/2023	9/6/2025	10/12/2023	OSC	$558,204.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000622	TEMPORARY PERSONNEL SERVICES 73003, 23057, PS67899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/1/2022	1/31/2024	9/18/2023	OSC	$316,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000626	NICOTINE REPLACEMENT THERAPY FOR SMOKER'S QUITLINE, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	9/6/2023	3/31/2024	9/21/2023	OSC	$249,993.62	$21,943.46	$21,943.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000633	N95 MASKS, 12000, 23154, PC68666	HOME HEALTH PAVILION INC	5027 RTE 9W NEWBURGH, NY 12550	9/15/2023	3/31/2024	9/27/2023	OSC	$266,155.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000647	LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/20/2023	3/31/2024	9/26/2023	OSC	$656,207.84	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000671	APERTURE INTELLIGENT DIRECTORY SERVICES 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/28/2023	3/31/2024	10/6/2023	OSC	$1,485,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000692	PURCHASE OF MASS SPECTROMETERS, 38700, 22962, PC67250	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	10/13/2023	11/12/2023	10/26/2023	OSC	$1,549,536.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000720	ORACLE ANNUAL MAINTENANCE RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/23/2023	7/22/2025	10/25/2023	OSC	$588,435.98	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000867	PURCHASE OF DELL LATITUDE LAPTOPS AND ACCESSORIES 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/29/2023	3/31/2024	1/5/2024	OSC	$1,475,619.84	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000894	PURCHASE OF VACCINES, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/17/2024	3/31/2024	1/24/2024	OSC	$518,450.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000911	BVR MODERNIZATION, 73600, 22802, PM68178	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	1/22/2024	1/21/2025	2/20/2024	OSC	$304,020.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000987	SAS MAINTENANCE RENEWAL 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	5/1/2024	4/30/2025	3/26/2024	OSC	$224,633.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001007	NUTRITIONIST SERVICES AT THE RIVERVIEW CENTER, MENANDS IN REGION 1 73003, 23246, PS69652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	3/13/2024	3/12/2026	3/15/2024	OSC	$442,026.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC001010	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) 38700, 23313, PC67250	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	3/12/2024	3/11/2025	3/18/2024	OSC	$210,567.22	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001022	OCCUPATIONAL THERAPISTS AT ONE COMMERCE PLAZA, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	2/29/2024	2/28/2026	3/22/2024	OSC	$787,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OC001023	PHYSICAL THERAPISTS AT ONE COMMERCE PLAZA, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	2/29/2024	2/28/2026	3/22/2024	OSC	$787,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC001028	REGISTERED NURSING SERVICES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2024	6/30/2025	3/28/2024	OSC	$300,231.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001036	REGISTERED NURSE SERVICES FOR REGION 3, MONROE COUNTY 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2024	6/30/2025	3/27/2024	OSC	$238,826.25	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT11680	HOURLY BASED IT SERVICES IT SPECIALIST EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/1/2023	3/29/2024	10/12/2023	OSC	$48,112.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11786	SIX-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS) PROGRAMMER - SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/31/2024	7/30/2024	12/29/2023	OSC	$62,268.75	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12674	HOURLY BASED IT SERVICES (HBITS) IT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/24/2023	4/23/2025	8/2/2023	OSC	$369,441.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12675	HOURLY BASED IT SERVICES (HBITS) IT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	5/1/2023	4/30/2025	8/2/2023	OSC	$369,441.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12721	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012,23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	5/22/2023	5/21/2025	5/24/2023	OSC	$248,518.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12722	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST IN REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/26/2023	6/25/2025	6/8/2023	OSC	$293,030.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12733	HOURLY BASED IT SERVICES (HBITS) TESTER-EXPERT FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/22/2023	5/21/2025	5/25/2023	OSC	$257,337.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12757	HOURLY BASED IT SERVICES (HBITS) SOFTWARE MANAGER EXPERT, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	7/4/2023	1/3/2026	6/14/2023	OSC	$453,550.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12759	HOURLY BASED IT SERVICES (HBITS) IT EXPERT SOFTWARE ARCHITECT FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/4/2023	1/23/2026	6/29/2023	OSC	$442,512.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12770	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	6/26/2023	12/25/2025	6/26/2023	OSC	$423,120.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12771	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/26/2023	6/25/2025	6/23/2023	OSC	$389,708.80	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12772	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/18/2023	9/17/2025	9/15/2023	OSC	$332,751.36	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12789	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH69405	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	7/20/2023	1/19/2026	7/17/2023	OSC	$284,180.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12789	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/20/2023	1/19/2026	7/17/2023	OSC	$299,364.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12834	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/20/2023	1/20/2026	7/21/2023	OSC	$461,864.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12835	HOURLY BASED IT SERVICES (HBITS) SENIOR PROJECT MANAGER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/31/2023	7/30/2025	7/21/2023	OSC	$309,320.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12864	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER SENIOR, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	9/15/2023	3/15/2026	8/21/2023	OSC	$335,727.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12885	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER FOR REGION 1, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	9/18/2023	2/28/2026	9/7/2023	OSC	$454,848.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12890	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	9/1/2023	2/28/2026	8/23/2023	OSC	$436,080.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12900	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/21/2023	3/20/2026	9/14/2023	OSC	$432,140.63	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12901	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/2/2023	4/2/2026	9/15/2023	OSC	$368,109.38	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12941	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/21/2023	3/20/2026	9/21/2023	OSC	$481,208.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12942	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/21/2023	3/20/2026	9/15/2023	OSC	$479,388.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12962	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/30/2023	3/29/2026	9/22/2023	OSC	$369,504.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12968	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/2/2023	4/2/2026	9/28/2023	OSC	$396,720.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12974	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/16/2023	10/15/2025	10/25/2023	OSC	$384,966.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12980	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/15/2023	11/14/2025	11/3/2023	OSC	$302,560.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12990	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	11/16/2023	5/15/2025	11/10/2023	OSC	$384,885.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13009	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/29/2023	11/28/2025	11/13/2023	OSC	$379,475.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13024	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/15/2023	3/14/2025	11/22/2023	OSC	$256,183.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13049	HOURLY BASED IT SERVICES (HBITS) EXPERT DATABASE ARCHITECT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/26/2023	6/26/2026	12/18/2023	OSC	$427,218.75	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	ochbit13084	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/2/2024	12/31/2024	12/1/2023	OSC	$147,318.75	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13094	HOURLY BASED IT SERVICES (HBITS), TESTER, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/28/2023	6/26/2026	11/29/2023	OSC	$279,937.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13095	HOURLY BASED IT SERVICES (HBITS), SOFTWARE MANAGER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/28/2023	6/26/2026	11/29/2023	OSC	$405,562.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13096	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/28/2023	12/27/2024	12/4/2023	OSC	$164,381.25	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13157	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/26/2023	6/25/2026	12/15/2023	OSC	$479,388.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13164	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	2/1/2024	6/30/2026	12/22/2023	OSC	$346,595.31	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT13165	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/30/2024	12/30/2024	12/22/2023	OSC	$120,192.19	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13166	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH23158	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/30/2023	6/29/2026	12/20/2023	OSC	$365,856.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13170	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/15/2024	1/14/2026	1/12/2024	OSC	$401,398.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13172	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	1/24/2024	1/23/2026	1/26/2024	OSC	$407,264.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT13199	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	1/10/2024	7/9/2026	1/9/2024	OSC	$479,212.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13228	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	2/9/2024	8/8/2026	2/9/2024	OSC	$455,664.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13236	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	4/1/2024	7/6/2026	3/11/2024	OSC	$436,789.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT13254	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/17/2024	4/16/2025	3/6/2024	OSC	$157,912.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13260	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/22/2024	10/21/2026	3/22/2024	OSC	$474,344.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13284	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	4/1/2024	9/30/2026	3/27/2024	OSC	$470,499.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13298	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/28/2024	3/27/2026	3/19/2024	OSC	$221,598.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT23158	HOURLY BASED IT SERVICES (HBITS), SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/27/2023	5/26/2026	11/29/2023	OSC	$468,832.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBT13254b	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/1/2024	3/31/2025	3/6/2024	OSC	$144,337.50	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000017	ADDITIONAL NURSES AWARD: 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	8/2/2022	3/31/2023	1/20/2023	OSC	$8,670.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000098	ADDITIONAL FUNDS FOR PHARMACEUTICAL, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	12/9/2022	3/31/2023	2/15/2023	OSC	$3,874.20	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000237	FUEL CARD PAST INVOICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	8/23/2022	3/31/2023	2/10/2023	OSC	$9,344.70	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000419	ADDITIONAL FUNDS FOR LEXISNEXIS DATABASE ACCESS, 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	5/9/2022	3/31/2023	2/23/2023	OSC	$191,670.26	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000480	ADDITIONAL FUNDS FOR HEATING FUEL OIL, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	4/26/2022	3/31/2023	3/3/2023	OSC	$127,663.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000546	ADDITIONAL HEATING OIL FOR GRIFFIN LABORATORY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	4/26/2022	3/31/2023	3/7/2023	OSC	$127,664.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000559	ADMINISTRATIVE SERVICES, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	7/12/2022	3/31/2023	3/10/2023	OSC	$54,266.16	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000599	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	10/20/2022	2/9/2024	3/14/2023	OSC	$341,664.05	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000601	ADDITIONAL FUNDS FOR ADMINISTRATIVE ASSISTANT, 73003, 23057, PS67910	NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	4612 SALEM DR VESTAL, NY 13850	10/20/2022	5/15/2024	3/14/2023	OSC	$101,488.64	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000700	ADDITIONAL FUNDS FOR A PARALEGAL, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	3/14/2023	3/31/2024	5/16/2023	OSC	$711,648.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000735	ADDITIONAL NURSING HOURS, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	4/27/2022	3/31/2024	5/26/2023	OSC	$202,950.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000739	ADDITIONAL FUNDS FOR EQUIPMENT MAINTENANCE PROGRAM, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/22/2022	4/1/2024	5/26/2023	OSC	$23,399.11	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000806	OCCUPATIONAL THERAPISTS, 73003, 23057, PS67908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	7/12/2022	2/28/2024	8/7/2023	OSC	$226,637.76	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000826	ELECTRICIAN SERVICES FUNDS INCREASE 73003, 23057, PS67899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	6/21/2022	1/31/2024	8/29/2023	OSC	$466,946.88	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000834	ADDITIONAL FUNDS FOR ADMINISTRATIVE SERVICES 73003, 23246, PS69652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	3/14/2023	3/31/2024	9/12/2023	OSC	$704,404.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000864	ADDITIONAL FUNDS FOR PHYSICAL THERAPISTS 73003, 23057, PS67908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	10/24/2022	2/28/2024	10/18/2023	OSC	$144,300.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000869	FUNDS INCREASE FOR TEMPORARY PERSONNEL 73003, 23057, PS67898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	10/24/2022	3/31/2024	10/26/2023	OSC	$271,334.51	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000880	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	10/20/2022	2/16/2024	11/10/2023	OSC	$87,453.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000897	ADDITIONAL FUNDS FOR HEATING FUEL OIL IN ALBANY COUNTY 05500, 23287, PC70304	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/27/2023	3/31/2024	12/4/2023	OSC	$30,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000980	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/20/2023	3/31/2024	3/11/2024	OSC	$19,921.72	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP29448	PAYMENT FOR FORMER C029448	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER, NY 14642	1/11/2024	2/28/2024	1/16/2024	OSC	$44,038.50	$43,200.29	$43,200.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37975	ONE-TIME PURCHASE OF ARCHITECT I1000SR INSTRUMENT FOR THE WADSWORTH CENTER	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	4/1/2023	3/31/2024	10/26/2023	OSC	$76,050.00	$72,050.00	$72,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37977	ENTECH 7200A/7016D AUTOSAMPLER SYSTEM FOR WADSWORTH CENTER	ENTECH INSTRUMENTS INC	2207 AGATE COURT SIMI VALLEY, CA 93065	10/1/2022	3/31/2023	2/13/2023	OSC	$69,640.40	$0.00	$69,002.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37978	ONE-TIME PURCHASE VITEK MASS SPECTROMETRY INSTRUMENT FOR WADSWORTH CENTER	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150	10/1/2022	3/31/2023	3/30/2023	OSC	$312,529.11	$296,620.72	$296,620.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37979	PURCHASE OF TWO GAMMA SPECTROMETERS AND ALPHA BETA COUNTING SYSTEM	MIRION TECHNOLOGIES (CANBERRA) INC OFFICE	PO BOX 27746 NEW YORK, NY 10087	4/1/2023	3/31/2024	7/18/2023	OSC	$527,506.00	$526,595.73	$526,595.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP38560	PURCHASE OF JEOL TRANSMISSION ELECTRON MICROSCOPE FOR WADSWORTH LAB	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	3/22/2024	5/21/2025	3/22/2024	OSC	$578,500.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP38947	PURCHASE OF 1,500 BOTTLES OF MISOPROSTOL	AMERISOURCE BERGEN DRUG CORP	P O BOX 5188 NEW YORK, NY 10087-5188	4/20/2023	4/30/2023	4/28/2023	OSC	$111,946.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP39749	PURCHASE OF REMEDYFORCE HELP DESK SOFTWARE	AZH CONSTRUCTION & CONSULTING CORP	80 BROAD ST STE 530 NEW YORK, NY 10004	11/11/2023	11/10/2024	11/13/2023	OSC	$93,787.73	$93,787.73	$93,787.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC030160	FINAL PAYMENT FOR C030160	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	3/8/2024	3/29/2024	3/19/2024	OSC	$2,795,078.13	$2,795,078.13	$2,795,078.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000493	12TH FLOOR RENOVATION L002046	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	9/13/2022	3/31/2023	9/27/2022	OSC	$853,585.00	$321,564.00	$743,646.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA32230	VARIANT NBS NEWBORN SCREENING SICKLE CELL TEST KITS	BIO-RAD LABORATORIES INC	P O BOX 849740 LOS ANGELES, CA 90084-9740	11/1/2018	10/31/2023	10/10/2018	OSC	$3,200,000.00	$160,000.00	$2,768,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA33798	MULITPLEX TOUGHMIX MASTERMIX FOR NEWBORN SCREENING PROGRAM	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH, PA 15264-0169	8/1/2018	7/31/2023	1/18/2019	OSC	$425,000.00	$0.00	$309,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA33799	BLOOD COLLECTION DEVICE	EASTERN BUSINESS FORMS INC	PO BOX 10 MAULDIN, SC 29662	10/1/2018	9/30/2023	11/16/2018	OSC	$498,000.00	$37,350.00	$498,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA34454	VARIANTPLEX CFTR ASSAY - NEWBORN SCREENING PROGRAM	ARCHERDX INC	DEPT. CH 19087 PALATINE, IL 60055	2/1/2019	1/31/2024	3/26/2019	OSC	$2,369,132.18	$329,172.90	$1,846,632.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	PA37067	PURCHASE AUTHORIZATION FOR DRY ICE PELLETS FOR WADSWORTH CENTER	LINDE GAS & EQUIPMENT INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312	5/1/2022	4/30/2027	6/9/2022	OSC	$311,922.35	$39,546.00	$64,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA37226	PEDIATRIC VACCINES	GLAXOSMITHKLINE LLC	PO BOX 740415 ATLANTA, GA 30374	4/1/2022	3/31/2024	11/22/2022	OSC	$8,753,517.00	$4,437,806.38	$8,226,785.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA37227	PEDIATRIC VACCINES	MERCK SHARP & DOHME LLC	PO BOX 94000 PALATINE, IL 60094-4000	4/1/2022	3/31/2024	7/7/2022	OSC	$24,229,075.00	$11,775,397.88	$21,829,836.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA37228	PEDIATRIC VACCINES	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2022	3/31/2024	3/27/2023	OSC	$6,759,003.00	$6,607,349.90	$6,607,349.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA37229	PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2022	3/31/2024	2/15/2023	OSC	$6,781,355.00	$3,055,637.61	$6,146,025.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA37231	HIV AND HCV KITS AND REAGENTS	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	10/23/2022	10/22/2027	10/25/2022	OSC	$1,022,400.00	$130,000.00	$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA37271	NEXT-GENERATION SEQUENCING (NGS) KITS AND LIBRARY PREPARATION KITS FOR WADSWORTH LAB	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/25/2022	9/24/2027	12/28/2022	OSC	$3,403,573.57	$521,984.76	$691,731.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA37765	VARIANT NBS SICKLE CELL REAGENT TEST KIT	BIO-RAD LABORATORIES INC	P O BOX 849740 LOS ANGELES, CA 90084-9740	11/1/2023	10/31/2028	6/5/2023	OSC	$3,200,000.00	$160,000.00	$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA37934	BLOOD COLLECTION DEVICE	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	10/1/2023	9/30/2028	9/21/2023	OSC	$880,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA39720	PEDIATRIC COVID-19 VACCINES	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	6/7/2023	6/6/2024	10/2/2023	OSC	$4,666,326.00	$1,346,323.90	$1,346,323.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA39745	PEDIATRIC COVID-19 VACCINES	MODERNA US INC	5 VAUGHN DRIVE SUITE 200 PRINCETON, NJ 08540	6/7/2023	6/6/2024	3/14/2024	OSC	$3,931,241.60	$964,769.30	$964,769.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	PB084AB	DATABASE APPLICATION OF VITAL EVENTS NY MIGRATION IMPLEMENTATION, 73600, 22772, PB084AA	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/1/2023	3/31/2025	12/21/2023	OSC	$2,470,391.28	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PM20820	OQPS MONITOR PURCHSE	DELL TECHNOLOGIES INC	ONE DELL WAY ROUND ROCK, TX 78682	11/30/2015	11/30/2025	2/1/2024	AGENCY	$4,248.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AC	NYSTEC MMIS-NEW	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/1/2015	3/15/2025	8/10/2016	AGENCY	$75,879,665.38	$13,511,793.91	$46,206,949.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AI	NYSTEC EHR ADMIN	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2016	9/30/2023	4/13/2016	AGENCY	$17,605,162.31	$157.72	$13,106,546.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AT	DOH01 - PN205AT - 3450000	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2017	9/30/2024	5/22/2018	AGENCY	$36,941,267.48	$1,598,578.65	$19,419,312.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205BG	3450437_CHILDREN'S QA_PN205BG	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2020	12/31/2024	9/10/2020	AGENCY	$5,849,225.75	$0.00	$5,537,892.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN69178	RFI SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2023	6/30/2023	12/30/2022	AGENCY	$108,243.12	$82,521.45	$108,243.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN69178AB	PROJECT MANAGER	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/1/2021	1/31/2025	2/12/2021	AGENCY	$811,044.16	$79,417.38	$203,837.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	DOH01-PN691AD-3450000	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/19/2021	1/31/2025	7/20/2021	AGENCY	$2,067,867.56	$854,127.64	$1,335,484.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	WIIC HELP DESK SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/1/2021	8/31/2026	8/3/2021	AGENCY	$3,318,603.60	$556,563.18	$1,455,943.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AH	NYS IMMUNIZATIONINFORMATION SYS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2021	6/30/2024	7/15/2021	AGENCY	$1,491,472.32	$410,760.16	$1,152,482.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AJ	3450405_NYSTEC APD_PN691AJ	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/1/2021	9/30/2024	11/22/2021	AGENCY	$9,999,773.36	$1,502,196.28	$3,773,503.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AK	EI SOM PM PN691AK 9/21-6/23	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/1/2021	6/30/2023	9/14/2021	AGENCY	$3,689,614.39	$1,469,292.85	$3,637,117.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AL	NYSTEC APD QA	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2022	3/31/2026	11/17/2021	AGENCY	$24,217,643.26	$6,078,925.98	$11,757,751.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AM	3450421_NYSTECEVV_PN691AM	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2021	3/31/2025	1/3/2022	AGENCY	$3,278,248.60	$1,165,682.65	$1,755,595.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AN	UAS-NY EVOLUTION & ASSESSOR OP	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2022	3/31/2027	3/29/2022	AGENCY	$18,342,158.40	$3,370,365.74	$6,653,246.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AO	3450420_NYSTEC_PN691AO	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/1/2022	12/31/2023	5/18/2022	AGENCY	$1,514,041.40	$659,739.20	$1,452,875.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AP	3450422-NYSTECMAPPMDW-PN691AP	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	5/1/2022	4/30/2023	6/2/2022	AGENCY	$4,995,764.84	$1,283,884.55	$4,896,736.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AQ	3450437_HHRA W/ NYSTEC_PN691AQ	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2021	10/31/2026	6/7/2022	AGENCY	$8,626,543.40	$1,756,182.74	$3,362,161.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AR	3450437_CHILDRENSQA_PN691AR	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2022	12/31/2026	7/25/2022	AGENCY	$29,930,161.68	$6,274,995.19	$10,828,218.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AS	MLTC SOCIAL ADULT DAY CARE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2022	12/31/2024	8/5/2022	AGENCY	$6,877,067.12	$3,036,461.19	$5,131,568.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AT	PROJECT MANAGEMENT ASSISTANCE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	8/1/2022	7/31/2024	10/24/2022	AGENCY	$1,317,381.20	$757,986.20	$939,159.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AU	EMR MODERNIZATION	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/1/2022	3/31/2023	9/21/2022	AGENCY	$223,699.15	$81,659.41	$214,502.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN691BA	NYWIC MAINTENANCE AND OPERATION AND ELECTRONIC BENEFIT TRANSFER SUPPORT 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2023	3/31/2025	11/16/2023	OSC	$2,438,692.96	$98,191.78	$98,191.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN691BB	EARLY INTERVENTION PRODUCTION SUPPORT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	6/30/2025	7/21/2023	OSC	$2,249,109.00	$1,381,375.78	$1,381,375.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN691BC	DDSA PROGRAM, COMPLIANCE, AND TECHNICAL SERVICES, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2023	9/30/2024	10/5/2023	OSC	$5,987,120.78	$1,521,881.98	$1,521,881.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AY	ELEVATOR SERVICE FOR DAI & GL	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/1/2019	8/31/2023	9/11/2019	AGENCY	$604,216.40	$10,656.00	$110,754.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BO	RECYCLING AND TRASH REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/1/2019	11/30/2023	6/28/2019	AGENCY	$221,000.00	$38,930.69	$200,354.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S037684	MEDICAL COORDINATOR	GREGORY J STRIZICH MD	GLENDALE AVENUE DELMAR, NY 12054	6/1/2022	12/31/2023	9/1/2022	OSC	$67,500.00	$0.00	$10,762.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038052	MEDICAL COORDINATOR	AMY P EARLY MD	15 HARBRIDGE MANOR WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2024	1/26/2023	OSC	$115,200.00	$17,055.00	$18,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038053	MEDICAL COORDINATOR	ANITA K BUROCK STOTTS	201 STEEPLE WAY ROTTERDAM, NY 12306-2551	1/1/2023	12/31/2024	1/25/2023	OSC	$108,000.00	$41,525.00	$46,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038056	MEDICAL COORDINATOR	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON, NY 10706	1/1/2023	12/31/2024	2/14/2023	OSC	$144,000.00	$70,700.00	$77,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038057	MEDICAL COORDINATOR	CHARLES DEBROVNER MD	165 WEST END AVE APT 29D NEW YORK, NY 10023	1/1/2023	12/31/2023	1/25/2023	OSC	$72,000.00	$7,050.00	$17,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038059	MEDICAL COORDINATOR	DONALD R MORERE	17 BEARBROOK COURT CLIFTON PARK, NY 12065	1/1/2023	12/31/2024	1/24/2023	OSC	$108,000.00	$45,900.00	$55,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038060	MEDICAL COORDINATOR	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD, PA 19317-0222	1/1/2023	12/31/2024	1/24/2023	OSC	$144,000.00	$71,000.00	$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038061	MEDICAL COORDINATOR	GREGORY J STRIZICH MD	GLENDALE AVENUE DELMAR, NY 12054	1/1/2023	12/31/2024	1/24/2023	OSC	$144,000.00	$63,550.00	$76,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038062	MEDICAL COORDINATOR	MICHAEL L GELFAND MD	82 OAKMONT ST NISKAYUNA, NY 12309	1/1/2023	12/31/2024	1/24/2023	OSC	$90,000.00	$48,350.00	$57,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038063	MEDICAL COORDINATOR	MICHAEL S JAKUBOWSKI MD	1350 HAWTHORN RD SCHENECTADY, NY 12309-2502	1/1/2023	12/31/2024	1/25/2023	OSC	$144,000.00	$62,550.00	$74,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038064	MEDICAL COORDINATOR	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE, NY 14226	1/1/2023	12/31/2024	1/26/2023	OSC	$144,000.00	$59,000.00	$70,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038066	MEDICAL COORDINATOR	ROBERT G LEUPOLD MD	202 VLY POINTE DR NISKAYUNA, NY 12309-1648	1/1/2023	12/31/2024	2/6/2023	OSC	$144,000.00	$50,875.00	$54,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038067	MEDICAL COORDINATOR	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND, NY 10314	1/1/2023	12/31/2024	1/24/2023	OSC	$144,000.00	$63,450.00	$71,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038069	MEDICAL COORDINATOR	ROY L NELSON MD	329 EAST OVERLOOK NY NY, NY 11050	1/1/2023	12/31/2024	1/24/2023	OSC	$216,000.00	$97,275.00	$117,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038426	MEDICAL COORDINATOR	RICHARD A RUBIN MD	711 SACHEN CIRCLE SLINGERLAND, NY 12159	4/1/2023	12/31/2024	5/17/2023	OSC	$126,000.00	$42,850.00	$42,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035793	COVID-19 VAXCALLCENTERQA&OPMGM	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	12/14/2020	3/31/2023	6/23/2021	AGENCY	$41,492,000.00	$1,689,001.75	$34,193,942.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035811	VENTILATOR INSPECTION	QUALITY MEDICAL GROUP INC	50 RANDOLPH RD. STE. A2 SOMERSET, NJ 08873	4/7/2020	12/31/2023	4/13/2020	AGENCY	$12,806,900.00	$995,247.42	$5,615,765.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035874	T035874_NFPNSO_10.1.20_9.30.23	NURSE FAMILY PARTNERSHIP	1900 GRANT ST STE 400 DENVER, CO 80203	10/1/2020	9/30/2024	11/25/2020	AGENCY	$44,478.00	$11,145.00	$42,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036212	COVID-19 VACCINE CALL CENTER	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	12/19/2020	3/31/2023	1/6/2021	AGENCY	$179,450,226.00	$461,416.71	$93,222,116.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036775	EDUCATION VAX HESITANCY	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	6/1/2021	9/30/2023	8/10/2021	AGENCY	$13,000,000.00	$7,418,438.25	$12,900,337.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036779	COVID-19 VAX SITE AGREEMENT	SOMOS HEALTHCARE PROVIDERS INC	STEPHANIE DULUC 2910 EXTERIOR STREET FIRST FLOOR, UNIT 101 BRONX, NY 10463	1/15/2021	3/31/2023	6/10/2021	AGENCY	$45,782,409.00	$0.00	$23,921,286.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037163	VAX TO SCHOOL INITIATIVE	VIP STARNETWORK LLC	PO BOX 90056 ALBUQUERQUE, NM 87199	9/27/2021	3/31/2023	10/27/2021	AGENCY	$21,678,308.00	$707,077.51	$16,013,248.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037392	3450405-TRANSFORMHEALTHT037392	TRANSFORM HEALTH LLC	1001 G STREET SUITE# 200 SACRAMENTO, CA 95814	2/1/2022	3/31/2023	6/16/2022	AGENCY	$49,999.00	$0.00	$49,945.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037708	COVID 19 ANTIVIRAL TELEHEALTH	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	6/15/2022	6/14/2023	6/21/2022	AGENCY	$10,859,858.00	$3,553,917.79	$6,506,708.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037912	3450406_CE DISCRET_T037912	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/1/2022	10/31/2023	10/18/2022	AGENCY	$49,999.00	$7,951.89	$11,457.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037931	OVER THE COUNTER COVID19 TEST	BCALIFORNIA LLC	18201 COLLINS AVE, SUITE 4501 SUNNY ISLES BEACH, FL 33160	10/1/2022	9/30/2023	9/9/2022	AGENCY	$38,115,000.00	$1,155,000.00	$11,547,676.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037932	OVER THE COUNTER COVID-19 TEST	REMCODA LLC	18201 COLLINS AVENUE SUITE 4501 SUNNY ISLES BEACH, FL 33160	10/1/2022	9/30/2023	9/12/2022	AGENCY	$12,925,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037933	OVER THE COUNTER COVID-19 TEST	THE MEGA COMPANY	2415 FOXHALL RD NW WASHINGTON, DC 20007	10/1/2022	9/30/2023	9/12/2022	AGENCY	$8,070,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037935	MIF ACTUARIAL SERVICES	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	10/1/2022	9/30/2023	10/27/2022	AGENCY	$49,999.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037940	MIF EMOD EVALUATORS	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	1/1/2023	5/31/2027	3/23/2023	AGENCY	$44,564.61	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037967	WEBCASTING	TOTAL WEBCASTING INC	8 BRUCE ST NEW PALTZ, NY 12561	9/1/2022	8/31/2023	11/28/2022	AGENCY	$50,000.00	$42,109.60	$47,549.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038058	MEDICAL COORDINATOR	MILLENNIUM PLASTIC SURGERY PC	29 WENSLEY DR GREAT NECK, NY 11021	1/1/2023	6/30/2023	1/18/2023	AGENCY	$39,000.00	$17,250.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038090	PHYSICIAN REVIEW OF MEDICAID	MARCELLE J REILLY DO	11693 PARKSOUTH LANE PARKER, CO 80138	1/1/2023	12/31/2024	1/11/2023	AGENCY	$49,900.00	$21,500.00	$21,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038136	JOWMA_T308136_1M22	JEWISH ORTHODOX WOMENS MEDICAL ASSOC	136 BOULEVARD APT 1 PASSAIC, NJ 07055	11/1/2022	10/31/2023	7/28/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038847	INDEPENDENTMCOPROCUREMENTSTUDY	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK, NY 10001	10/8/2022	8/9/2023	10/2/2023	AGENCY	$2,650,000.00	$2,650,000.00	$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039435	MPOX PUBLIC HEALTH CAMPAIGN	HUTTON HEALTH CONSULTING LLC	115 CRAVER ROAD WEST SAND LAKE, NY 12196-3010	7/24/2023	1/31/2024	10/4/2023	AGENCY	$49,000.00	$49,000.00	$49,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039685	MEDINDFUND ACTUARIAL SERVICES	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	10/1/2023	9/30/2024	12/5/2023	AGENCY	$49,999.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039686	WEBCASTING FOR PHHPC MEETINGS	TOTAL WEBCASTING INC	8 BRUCE ST NEW PALTZ, NY 12561	9/1/2023	3/28/2024	10/19/2023	AGENCY	$49,000.00	$29,378.40	$29,378.40

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33618GG	PCSC	JEFFREY FRIEDMAN	144-18 72ND RD FLUSHING, NY 11367	5/1/2018	4/30/2023	1/29/2019	AGENCY	$121,000.00	$0.00	$121,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33619GG	PCSC	MARIE ODONNELL	36 NARRAGANSETT AVENUE MEDFORD, NY 11763	5/1/2018	4/30/2023	1/29/2019	AGENCY	$75,000.00	$0.00	$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33623GG	PCSC	TRAVIS WALKER	75-25 153RD STREET APT #234 FLUSHING, NY 11367	5/1/2018	4/30/2023	1/29/2019	AGENCY	$150,000.00	$0.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33625GG	PCSC	ADITI PATEL	146 A.N. UNION ST. OLEAN, NY 14760	5/1/2018	4/30/2023	1/30/2019	AGENCY	$150,000.00	$0.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33639GG	PCSC	KATHERINE TAVERAS	2536 120TH STREET APT3 FLUSHING, NY 11354	5/1/2018	4/30/2023	1/30/2019	AGENCY	$150,000.00	$0.00	$124,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T33818GG	DANY OMH PLRP	GAVROSH FAYLAYEV	254 24 74 AVE APT2 GLEN OAKS, NY 11004	7/1/2018	6/30/2023	7/20/2018	AGENCY	$150,000.00	$17,500.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T34048GG	DANY OMH PLR	JESSICA GRUDZIEN	2598 ALLEN RD GOWANDA, NY 14070	8/1/2018	8/31/2023	11/26/2018	AGENCY	$150,000.00	$17,500.00	$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35164GG	SBHE2020 T35164GG 7/20-6/25	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	7/1/2020	6/30/2025	8/19/2021	AGENCY	$50,000.00	$9,552.62	$33,686.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35165GG	T35165GG LA20 7/1/20-6/30/21	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	7/1/2020	6/30/2025	6/14/2021	AGENCY	$35,000.00	$7,000.00	$24,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35369GG	DANY OMH PLRP	MARY CASE	211 LAKESIDE DRIVE SOUTH SALEM, NY 10590	11/1/2019	10/31/2024	12/19/2019	AGENCY	$150,000.00	$35,000.00	$115,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35370GG	DANY OMH PLRP	NADINE MILLS	61 WHITE OAK BEND ROCHESTER, NY 14624-5014	8/1/2019	7/31/2024	2/5/2020	AGENCY	$150,000.00	$35,000.00	$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35371GG	DANY OMH PLRP	MAURA HANNA	6914 JILLIAN RISE VICTOR, NY 14564-9810	10/1/2019	9/30/2024	1/24/2020	AGENCY	$150,000.00	$35,000.00	$115,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35578GG	PCSC RD 4	FELICIA ANN HEBER	342 BROWNVILLE RD GANSEVOORT, NY 12831	8/15/2020	8/14/2026	9/18/2020	AGENCY	$44,465.00	$14,465.00	$44,465.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35604GG	PCSC RD 4	ELIZABETH KAPRAL	81 MILL STREET WILLIAMSVILLE, NY 14221	8/15/2020	8/14/2026	9/15/2020	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35605GG	PCSC RD 4	COURTNEY PETERSON	376 BELMONT CT. E NORTH TONAWANDA, NY 14120	8/15/2020	8/14/2023	9/24/2020	AGENCY	$30,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35606GG	PCSC RD 4	NICOLE CHANNING PISCATELLI	818 EGGERT RD AMHERST, NY 14226	8/15/2020	8/14/2026	9/18/2020	AGENCY	$90,000.00	$60,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35608GG	PRIMARY CARE SERVICE	ANGELA ROSE LIVINGSTON	3399 CREEKVIEW DRIVE HAMBURG, NY 14075	8/15/2020	8/14/2023	9/4/2020	AGENCY	$23,578.00	$0.00	$23,578.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35610GG	PCSC RDD 4	JEANETTE TRUJILLO	49 DAY STREET UNIT 303 NORWALK, CT 06854-4901	8/15/2020	8/14/2023	9/15/2020	AGENCY	$33,090.00	$0.00	$33,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35613GG	PCSC RD 4	TINA HOPKINS	7 N WAYNE ST PHELPS, NY 14532	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35615GG	PCSC RD 4	TERRY KALLNER	2 MOUNTAINVIEW ST VOORHEESVILLE, NY 12186	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35616GG	PCSC RD 4	CHASSITTY NIKOLE FIANI	6125 97TH STREET APT 1L NEW YORK REGO PARK, NY 11374	8/15/2020	8/16/2023	9/21/2020	AGENCY	$32,914.00	$0.00	$22,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35618GG	PCSC RD 4	FATIM BARRY	56 REDMOND AVE BAYSHORE, NY 11706	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35619GG	PCSC RD 4	ALICIA PORTUONDO-SMITH	24 HARRISON AVE HEMPSTEAD, NY 11550	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35620GG	PCSC RD 4	SHANNON DIEHL	100 ATLANTIC AVE APT 10 BROOKLYN, NY 11201	8/15/2020	8/14/2023	9/15/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35621GG	PCSC RD 4	MARTENE OVERTON	82 WOODSIDE AVE FREEPORT, NY 11520	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35623GG	PCSC RD 4	THEA DURANT	603 FRANKLIN ST WATERTOWN, NY 13601	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35628GG	PCSC RD 4	TIFFANY NADINE RODRIGUEZ	419 HARDING PARK BRONX, NY 10473	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35629GG	PCSC RD 4	JEFFREY THOMAS DELAMATER	10 HOLDEN AVE PERU, NY 12972	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35630GG	PCSC RD 4	MARIELA REYES	317 E 170TH ST APT 4 BRONX, NY 10456	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35631GG	PCSC RD 4	MEGAN GAGNER	950 B BAGDAD ROAD POTSDAM, NY 13676	8/15/2020	8/14/2026	9/11/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35632GG	PCSC RD 4	LINDSEY MICHELLE TRUSKOWSKI	16 CASTLE DRIVE POTSDAM, NY 13676	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35633GG	PSCS RD 4	JENNIFER SHULL	35 MARION STREET MALONE, NY 12953	8/15/2020	8/14/2026	9/15/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35634GG	PCSC RD 4	THERESA LAMPACK	5543 TRINITY AVE LOWVILLE, NY 13367	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35635GG	PCSC RD 4	MICHELLE LUISE OKONIECZNY	801 WEST CENTER STREET MEDINA, NY 14103	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35636GG	PCSC RD 4	ALEXIS M MONDELLA	96 FARR LANE QUEENSBURY, NY 12804	8/15/2020	8/14/2026	9/21/2020	AGENCY	$70,962.00	$10,962.00	$70,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35637GG	PCSC RD 4	CRYSTAL BAKER	7 MCCLEARY AVENUE AMSTERDAM, NY 12010	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35696GG	PSCS RD 4	NICOLE A BAKER	129 THE NINETY ROAD MORRISONVILLE, NY 12962	8/15/2020	8/14/2023	9/15/2020	AGENCY	$50,236.00	$0.00	$50,236.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35697GG	PCSC RD 4	YVONNE L GURNEE	3206 ONTARIO AVE NIAGARA FALLS, NY 14305	8/15/2020	8/14/2023	9/24/2020	AGENCY	$45,498.00	$0.00	$45,498.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35698GG	PCSC RD 4	LOREN ALLEN	178 WATER STREET ELIZABETHTOWN, NY 12932	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35699GG	PCSC RD 4	MEGAN LYNCH	1885 HERTEL AVE BUFFALO, NY 14214	8/15/2020	8/14/2023	9/24/2020	AGENCY	$30,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35761GG	SCHOOL BASED HEALTH CENTER	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	7/1/2020	6/30/2025	6/14/2021	AGENCY	$45,000.00	$9,000.00	$27,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35853GG	PCSC RD 4	MELISSA PAULA LEHRBACH	PO BOX 4531 QUEENSBURY, NY 12804	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35945GG	DANY OMH PLR	DR FAITH LAUREL	7620A 249TH ST BELLEROSE, NY 11426	8/1/2020	7/31/2025	11/23/2020	AGENCY	$150,000.00	$35,000.00	$97,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35952GG	PCSC RD 4	ANN PETROCCIONE	76 JUDSON STREET CANTON, NY 13617	8/15/2020	8/14/2026	9/24/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35953GG	PSCS RD 4	BRENDA SPURBECK	13 BRADLEY DRIVE POTSDAM, NY 13676	8/15/2020	8/14/2023	9/24/2020	AGENCY	$42,870.00	$0.00	$42,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35954GG	PCSC RD 4	SHAJUANA DAY	359 WINDERMERE BLVD LOWER AMHERST, NY 14226	8/15/2020	8/14/2023	9/21/2020	AGENCY	$18,950.00	$0.00	$18,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35955GG	PCSC RD 4	OLIVIA S MALDONADO	88-04 63RD DRIVE APT 200 REGO PARK, NY 11374	8/15/2020	8/14/2026	9/24/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35956GG	PCSC RD 4	MEREDITH A LIZOTTE	30300 COUNTY ROUTE 194 THERESA, NY 13691	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35957GG	PCSC RD 4	NURYS Y DE LA CRUZ BISONO	2405 1ST AVENUE # 16H NEW YORK, NY 10035	8/15/2020	8/14/2026	9/21/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35958GG	PCSC RD 4	BROOKE DAVIDSON	29037 STEINHILBER RD EVANS MILLS, NY 13637	8/15/2020	8/14/2023	9/24/2020	AGENCY	$60,000.00	$0.00	$60,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35959GG	PCSC RD 4	SHELBY M SCORDO	33624 HALL ROAD CARTHAGE, NY 13619	8/15/2020	8/14/2023	9/21/2020	AGENCY	$60,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35960GG	PCSC RD 4	ANGELICA TEREPKA	102 PARMA RD ISLAND PARK, NY 11558	8/15/2020	8/14/2026	9/24/2020	AGENCY	$90,000.00	$30,000.00	$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35963GG	DANY CYCLE 7-	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	11/1/2020	10/31/2023	5/7/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35964GG	DANY CYCLE 7-	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	11/1/2020	10/31/2023	5/13/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35965GG	DANY CYCLE 7-	NATHANIEL MEUSER-HERR	180 PROSPECT AVE PLATTSBURGH, NY 12901	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	-$3,488.00	$56,512.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35966GG	DANY CYCLE 7-	EPOSI SILO MBAME	706 OLD LIVERPOOL RD #210 LIVERPOOL, NY 13088-6089	11/1/2020	10/31/2023	5/26/2021	AGENCY	$120,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35967GG	DANY CYCLE 7-	PAUL GORDON HENRY ROBBINS	3 RIDGLEY TERRACE JAMESTOWN, NY 14701	11/1/2020	10/31/2023	5/13/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35970GG	DANY CYCLE 7-	ANDREY MOYKO	341 WESTLIND RD SYRACUSE, NY 13219-1336	11/1/2020	10/31/2023	5/7/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35971GG	DANY CYCLE 7-	KEVIN JOHNSON	129A SADDLESTONE PLACE APT A CAMILLUS, NY 13031	11/1/2020	10/31/2023	5/11/2021	AGENCY	$105,381.00	$0.00	$105,381.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35972GG	DANY CYCLE 7-1	MATTHEW M TESSENA	1783 SPARTAN DR FARMINGTON, NY 14425	11/1/2020	10/31/2023	4/27/2021	AGENCY	$118,500.00	$0.00	$118,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35974GG	DANY CYCLE 7-	TAMARA KAMASH	3333 HENRY HUDSON PARKWAY APT 14M NEW YORK, NY 10463	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35975GG	DANY CYCLE 7-	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35976GG	DANY CYCLE 7-	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	11/1/2020	10/31/2023	6/21/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35979GG	DANY CYCLE 7-	AMY OTUONYE	7315 5TH AVE BROOKLYN, NY 11209	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35980GG	DANY CYCLE 7	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE, NY 12953	11/1/2020	10/31/2023	9/28/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35981GG	DANY CYCLE 7-	YAGNASRI VENUGOPAL EAGALA	112 DANBERRY CIRCLE NEW HARTFORD, NY 13413	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35982GG	DANY CYCLE 7-	MONALISA MUCHATUTA	805 SAINT MARKS AVE APT C3F BROOKLYN, NY 11213	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35983GG	DANY CYCLE 7	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35984GG	DANY CYCLE 7-	JOHN JAMES BURNETT	15735 EIMICKE PLACE APT 209 WATERTOWN, NY 13601	11/1/2020	10/31/2023	5/3/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35985GG	DANY CYCLE 7-	STEPHANIE JOANNE SANTORO	40 SHENANDOAH ROAD BUFFALO, NY 14220	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35986GG	DANY CYCLE 7-	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2020	10/31/2023	6/2/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35987GG	DANY CYCLE 7-1	DANIEL MARTINGANO	2135 80TH STREET BROOKLYN, NY 11214	11/1/2020	10/31/2023	4/27/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35988GG	DANY CYCLE 7	THOMAS MARINO	125 PENNY LN BUFFALO, NY 14228	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35989GG	DANY CYCLE 7-	CAMERON R MCLEAN	8 BEACON HILLS DRIVE NORTH PENFIELD, NY 14526-9513	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35990GG	DANY CYCLE 7-	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	11/1/2020	10/31/2023	4/30/2021	AGENCY	$27,937.00	$0.00	$27,937.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35991GG	DANY CYCLE 7-	OLUSOLA SANUSI-AGBABIAKA	168-42 127TH AVE APT 3D JAMAICA, NY 11434-3126	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35992GG	DANY CYCLE 7-	ELIZABETH GORDON	146 W HILL RD PAINTED POST, NY 14870	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35993GG	DANY CYCLE 7-	SHELLY RIVAS	50 FRONT STREET APARTMENT 323 BINGHAMTON, NY 13905	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35994GG	DANY CYCLE 7-	DAVID O ANDONIAN	2134 LAKE RD SKANEATELES, NY 13152-8959	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35995GG	DANY CYCLE 7-	TIMOTHY V HARRIS JR	39 WOODLEY RD BUFFALO, NY 14215	11/1/2020	10/31/2023	6/2/2021	AGENCY	$120,000.00	$0.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35996GG	DANY-	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	11/1/2020	10/31/2023	6/24/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35997GG	DANY CYCLE 7 1	GEORGIA DAVIES	522 W 161ST ST APT 9 NEW YORK, NY 10032	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35998GG	DANY CYCLE 7-	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35999GG	DANY CYCLE 7-	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	11/1/2020	10/31/2023	5/4/2021	AGENCY	$81,657.00	$0.00	$81,657.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36000GG	DANY CYCLE 7-	DU VAN NGUYEN	247 NORTH MAIN STREET APT 3B WELLSVILLE, NY 14895	11/1/2020	10/31/2023	5/5/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36001GG	DANY CYCLE 7-	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	11/1/2020	10/31/2023	5/3/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36002GG	DANY CYCLE 7-	KRISTINA ERICKSEN	325 KENT AVE APT S1001 BROOKLYN, NY 11249	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36003GG	DANY CYCLE 7-	MOHAMMAD FAHAD ALI	4011 COLLEGEVIEW DR CORTLAND, NY 13045	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36004GG	DANY CYCLE 7-	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36005GG	DANY CYCLE 7-	VARSHA EMM	211 WILLIS ROAD BINGHAMTON, NY 13905	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36006GG	DANY CYCLE 7-	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	11/1/2020	10/31/2023	5/12/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36007GG	DANY CYCLE 7-	UNION COMMUNITY HEALTH CENTER	260 E 188TH ST BRONX, NY 10458	11/1/2020	10/31/2023	7/8/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36008GG	DANY CYCLE 7-	WILLIAM GEORGE	18 GARDEN LANE HORSEHEADS, NY 14845-9007	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36009GG	DANY CYCLE 7-	KELLY ELIZABETH NOBLE	1109 MADDEN LANE CORTLAND, NY 13045-9236	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36010GG	DANY CYCLE 7-	ZACHARY BLANKENSHIP	200 CENTRAL PARK S APT 3D NEW YORK, NY 10019	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36011GG	DANY CYCLE 7-	JAMIE RAE KATZ	312 E LINCOLN ST ITHACA, NY 14850	11/1/2020	10/31/2023	5/5/2021	AGENCY	$70,000.00	$0.00	$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36014GG	DANY CYCLE 7-	KAITLYN SUE DOMRES	40 LENORA DRIVE HAMBURG, NY 14075	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36015GG	DANY CYCLE 7-	ABIGAIL GREEN	462 GRIDER ST 11TH FLOOR BUFFALO, NY 14215	11/1/2020	10/31/2023	5/20/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36016GG	DANY CYCLE 7-	MUHAMMAD ARSLAN RASHID	3665 WARNERS ROAD NEW YORK SYRACUSE, NY 13209	11/1/2020	10/31/2023	5/12/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36018GG	DANY CYCLE 7-	MONZUR MORSHED	821 ELTON AVENUE APT A BRONX, NY 10451	11/1/2020	10/31/2023	5/5/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36019GG	DANY CYCLE 7-	JOSHUA DAVIDSON	189 LYMAN PLACE ENGLEWOOD, NJ 07631	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	-$57,320.83	$62,679.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36020GG	DANY CYCLE 7-	RENEE ROLSTON	115-92 223RD STREET CAMBRIA HEIGHTS, NY 11411	11/1/2020	10/31/2023	5/11/2021	AGENCY	$120,000.00	$0.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36021GG	DANY CYCLE 7-	HEATHER MICHELLE LINK	281 CROSBY BLVD AMHERST, NY 14226-3317	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36022GG	DANY CYCLE 7-	SARA HADI	10 BALSAM LANE HICKSVILLE, NY 11801	11/1/2020	10/31/2023	5/12/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36023GG	DANY CYCLE 7-	LORA WOLK	110 LIVINGSTON ST APT 9H BROOKLYN, NY 11201	11/1/2020	10/31/2023	6/8/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36025GG	DANY CYCLE 7-	ADIRONDACK MEDICAL CENTER	2233 STATE RT 86 SARANAC LAKE, NY 12983	11/1/2020	10/31/2023	5/4/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36026GG	DANY CYCLE 7-	MARIA-PAMELA JANAIRO	4601 39TH AVE APT 217 SUNNYSIDE, NY 11104	11/1/2020	10/31/2025	5/13/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36027GG	DANY CYCLE 7-	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA, NY 13421	11/1/2020	10/31/2023	5/5/2021	AGENCY	$120,000.00	$60,000.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36028GG	DANY CYCLE 7-	DAISY JAGANATHAN	1721 BILLMAN LANE SILVER SPRING, MD 20902	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36029GG	DANY CYCLE 7-	JESSIE ANNE ATKINS	2187 DAVIS RD CORNING, NY 14830	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36030GG	DANY CYCLE 7-	KEARA L SEASE	110 S LAKE AVENUE ALBANY, NY 12208-3334	11/1/2020	10/31/2023	5/26/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36031GG	DANY CYCLE 7-	MICHAEL DESTEFANO	18 HUBBARD AVENUE FREEPORT, NY 11520	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36033GG	DANY CYCLE 7-	MICHAEL FERRO	44 HALFMOON DRIVE WATERFORD, NY 12188	11/1/2020	10/31/2023	5/18/2021	AGENCY	$120,000.00	$0.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36035GG	DANY CYCLE 7-	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	11/1/2020	10/31/2023	8/10/2021	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36037GG	DANY CYCLE 7-	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	11/1/2020	10/31/2023	8/10/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36038GG	DANY CYCLE 7-	MICAH GABRIEL KATZ	312 EAST LINCOLN STREET ITHACA, NY 14850	11/1/2020	10/31/2023	5/3/2021	AGENCY	$63,302.00	$0.00	$63,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36198GG	DANY OMH PLRP PAY1	DAMON TOHTZ	111 SINCLAIR ST SKANEATELES, NY 13152-4272	10/1/2020	9/30/2025	3/26/2021	AGENCY	$30,672.00	$6,134.40	$15,336.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36207GG	DIVERSITY IN MEDICINE PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	99 PARK AVENUE SUITE 2010 NEW YORK, NY 10016	7/1/2020	6/30/2025	2/16/2021	AGENCY	$6,220,000.00	$1,399,249.20	$3,731,583.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36358GG	DANY OMH PLRP-	NAVPREET KAUR	456 18 ST NIAGARA FALLS, NY 14303	2/1/2021	6/21/2023	9/9/2021	AGENCY	$20,000.00	-$20,000.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36359GG	DANY OMH	JARROD A MARKS	220 S WARREN STREET APT 602 SYRACUSE, NY 13202	8/1/2021	7/31/2026	7/12/2021	AGENCY	$150,000.00	$30,000.00	$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36517GG	RABIES 22	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2022	3/31/2025	6/24/2022	AGENCY	$42,285.00	$15,305.21	$25,315.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36522GG	RABIES 22	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2022	3/31/2025	6/24/2022	AGENCY	$31,056.00	$7,263.43	$15,685.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36523GG	RABIES 22	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2022	3/31/2025	6/24/2022	AGENCY	$48,801.00	$16,267.00	$32,534.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36524GG	RABIES 22	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2022	3/31/2025	6/24/2022	AGENCY	$30,702.00	$10,234.00	$20,468.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36526GG	RABIES 22	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2022	3/31/2025	6/24/2022	AGENCY	$44,556.00	$11,562.38	$16,362.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36527GG	RABIES 22	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2022	3/31/2025	6/24/2022	AGENCY	$44,658.00	$14,886.00	$29,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36530GG	RABIES 22	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2022	3/31/2025	6/24/2022	AGENCY	$42,285.00	$14,095.00	$28,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36532GG	RABIES 22	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2022	3/31/2025	6/24/2022	AGENCY	$18,810.00	$6,833.14	$12,540.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36533GG	RABIES 22	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2022	3/31/2025	8/19/2022	AGENCY	$46,983.00	$5,285.99	$18,476.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36534GG	RABIES 22	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2022	3/31/2025	6/28/2022	AGENCY	$28,992.00	$13,281.16	$19,091.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36535GG	RABIES 22	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2022	3/31/2025	7/16/2022	AGENCY	$21,987.00	$3,418.89	$5,725.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36536GG	RABIES 22	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2022	3/31/2025	7/14/2022	AGENCY	$37,842.00	$12,614.00	$25,228.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36539GG	RABIES 22	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2022	3/31/2025	7/21/2022	AGENCY	$45,861.00	$14,103.25	$27,767.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36540GG	RABIES 22	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2022	3/31/2025	6/28/2022	AGENCY	$32,739.00	$10,388.69	$19,067.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36542GG	RABIES 22	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2022	3/31/2025	6/27/2022	AGENCY	$26,679.00	$9,969.71	$13,855.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36549GG	RABIES 22	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2022	3/31/2025	6/30/2022	AGENCY	$49,047.00	$21,635.79	$32,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36557GG	RABIES 22	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2022	3/31/2025	7/20/2022	AGENCY	$41,703.00	$6,642.01	$20,543.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36558GG	RABIES 22	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2022	3/31/2025	6/28/2022	AGENCY	$28,992.00	$9,248.20	$16,467.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36559GG	RABIES 22	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2022	3/31/2025	6/28/2022	AGENCY	$21,105.00	$5,604.74	$9,310.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36560GG	RABIES 22	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2022	3/31/2025	6/30/2022	AGENCY	$30,702.00	$10,234.00	$20,468.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36569GG	RABIES 22	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2022	3/31/2025	6/30/2022	AGENCY	$47,322.00	$14,023.46	$29,797.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36571GG	RABIES 22	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2022	3/31/2025	6/28/2022	AGENCY	$34,455.00	$11,673.95	$21,734.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36572GG	RABIES 22	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2022	3/31/2025	6/30/2022	AGENCY	$30,702.00	$10,234.00	$20,468.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36695GG	T36695GG, NY PRESBY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2021	6/30/2023	2/1/2022	AGENCY	$50,000.00	$15,747.58	$37,762.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36900GG	DANY OMH	TINA KRISHNARAO	202-35 FOOTHILL AVE APT B13 HOLLIS, NY 11423	7/1/2021	6/30/2026	1/13/2022	AGENCY	$147,985.00	$25,897.38	$56,996.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T36901GG	DANY OMH PLRP PAY1-	SHANE STEGEN	110 HOLLOWAY ROAD ROCHESTER, NY 14610	8/1/2021	7/31/2026	10/6/2021	AGENCY	$150,000.00	$42,500.00	$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37058GG	ERIE_BEACH	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2021	9/30/2026	11/9/2022	AGENCY	$47,625.00	$9,525.00	$19,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37059GG	MONROE_BEACH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2026	11/25/2022	AGENCY	$25,000.00	$5,000.00	$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37062GG	NIAGARA_BEACH	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2021	9/30/2026	9/7/2022	AGENCY	$25,000.00	$5,000.00	$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37063GG	OSWEGO_BEACH	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2021	9/30/2026	8/28/2022	AGENCY	$29,375.00	$9,137.20	$10,239.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37110GG	DANY OMH	ELIZABETH BECKFORD	16 BRONXVILLE GLEN DR BLD 3 16 BRONXVILLE, NY 10708	8/1/2021	7/31/2026	1/3/2022	AGENCY	$150,000.00	$30,000.00	$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37246GG	T37246GG DWFR1 6/22-5/24	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	6/1/2022	7/31/2024	4/29/2022	AGENCY	$14,000.00	$14,000.00	$14,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37248GG	T37248GG DWFR1 6/22-5/24	TROY CITY OF	433 RIVER STREET TROY, NY 12180	6/1/2022	5/31/2024	4/22/2022	AGENCY	$50,000.00	$16,900.00	$16,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37250GG	T37250GG DWFR1 6/22-5/24	NIAGARA FALLS WATER BOARD	5815 BUFFALO AVE NIAGARA FALLS, NY 14304	6/1/2022	5/31/2024	5/25/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37345GG	T37345GG, GAY MENS HEALTH	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	4/1/2021	3/31/2023	5/2/2022	AGENCY	$30,000.00	$29,335.52	$29,335.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37363GG	T37363_RADON_3450000	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	6/30/2027	1/6/2023	AGENCY	$50,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37364GG	T37364_RADON_2022-23	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2022	6/30/2027	3/3/2023	AGENCY	$50,000.00	$12,195.66	$12,195.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37365GG	T37365_RADON_2022-23	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2022	6/30/2027	11/23/2022	AGENCY	$50,000.00	$12,102.44	$12,102.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37366GG	T37366_RADON_2022-23	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/1/2022	6/30/2027	11/23/2022	AGENCY	$50,000.00	$11,312.67	$11,312.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37367GG	T37367_RADON_2022-23	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2022	6/30/2027	11/23/2022	AGENCY	$17,980.00	$2,679.16	$2,679.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37368GG	T37368_RADON_2022-23	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2022	6/30/2027	11/1/2022	AGENCY	$25,000.00	$1,209.50	$1,209.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37369GG	T37369_RADON_2022-23	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2027	11/1/2022	AGENCY	$45,000.00	$10,978.20	$10,978.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37434GG	DOH01-T37434GG-3450244	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	4/1/2021	3/31/2023	6/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37456GG	T37456GG (4/1/22-3/31/23)	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	4/1/2022	3/31/2023	8/8/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37472GG	DANY CYCLE 8	JENNIFER REASON	8411 CREEK STREET FRANKTOWN, VA 23354	3/1/2022	2/28/2025	8/26/2022	AGENCY	$120,000.00	$16,925.00	$56,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37473GG	DANY CYCLE 8	METIVIA-ANNE WHITMORE	15 LAKEVIEW AVE LAKEWOOD, NY 14750	3/1/2022	2/28/2025	8/26/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37474GG	DANY CYCLE 8	ST BARNABAS OB GYN PC	4422 3RD AVE ATTN: FINANCE DEPARTMENT BRONX, NY 10457	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37475GG	DANY CYCLE 8	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	3/1/2022	2/28/2025	9/26/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37476GG	DANY CYCLE 8	ST BARNABAS OB GYN PC	4422 3RD AVE ATTN: FINANCE DEPARTMENT BRONX, NY 10457	3/1/2022	2/28/2025	9/27/2022	AGENCY	$99,827.00	$33,275.66	$66,551.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37477GG	DANY CYCLE 8	ST BARNABAS OB GYN PC	4422 3RD AVE ATTN: FINANCE DEPARTMENT BRONX, NY 10457	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37478GG	DANY CYCLE 8	KHAMEINEI ALI	10 CITY PL PH2D NY WHITE PLAINS, NY 10601	3/1/2022	2/28/2025	8/28/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37479GG	DANY CYCLE 8	CAROLINA CAMACHO RUIZ	31 WOODRUFF AVE APT 4L BROOKLYN, NY 11226	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37480GG	DANY CYCLE 8	HOANG-LONG HUYNH	306 W 48TH ST APT 40A NEW YORK, NY 10036	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37481GG	DANY CYCLE 8	HAROON ARSHAD	104- 60 QUEENS BLVD #20Y FOREST HILLS, NY 11375	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37482GG	DANY CYCLE 8	CARRIE BROOKE WASSERMAN	251 EAST 32 ST NEW YORK, NY 10016	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37483GG	DANY CYCLE 8	DINA FINKEL	63-207 ALDERTON ST REGO PARK, NY 11374	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37484GG	DANY CYCLE 8	SALLY M HARTWICK	AFTON FAMILY HEALTH 25 EVERGREEN AVENUE NEW YORK AFTON, NY 13730	3/1/2022	2/28/2025	9/26/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37485GG	DANY CYCLE 8	ZACHARY MASHAW	337 CAROLINE ST OGDENSBURG, NY 13669	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37486GG	DANY CYCLE 8	FAYOLA DARA FILS-AIME	626 LOUISIANA AVENUE APT 3 BROOKLYN, NY 11239	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37487GG	DANY CYCLE 8	EMILY WEBER	100 WILLOUGHBY ST APT 9T BROOKLYN, NY 11201	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37488GG	DANY CYCLE 8	MARISSA GOLDBERG	505 W 37TH STREET APT 3709 NEW YORK, NY 10018	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37489GG	DANY CYCLE 8	GAINMATIE RAMDASS	159 MANNETTO HILL ROAD HUNTINGTON, NY 11743	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37490GG	DANY CYCLE 8	DAVID ROTSTEIN	155 W 20TH ST APT 3B NEW YORK, NY 10011	3/1/2022	2/28/2025	8/30/2022	AGENCY	$114,503.00	$38,167.67	$76,335.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37491GG	DANY CYCLE 8	MICHELLE MONTENEGRO	1595 PELHAM PARKWAY NORTH APT 2 BRONX, NY 10469	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37492GG	DANY CYCLE 8	KAITLYN MCGREGOR	1758 STATE HIGHWAY 812 GOUVERNEUR, NY 13642	3/1/2022	2/28/2025	9/6/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37493GG	DANY CYCLE 8	BOBBY ALLEN GARCIA	200 CHAMBERS STREET APARTMENT 11D NEW YORK, NY 10007	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37494GG	DANY CYCLE 8	ARNOLDYS STENGEL	1990 LEXINGTON AVENUE #14D NEW YORK, NY 10035	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37495GG	DANY CYCLE 8	PHILIP JUSTIN HOWARD	475 48TH AVENUE APT 1812 LONG ISLAND CITY, NY 11109	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37496GG	DANY CYCLE 8	ROSEMARIE BARKER	6 WEBSTER AVENUE APT F1 NEW ROCHELLE, NY 10801	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37497GG	DANY CYCLE 8	ODELIA NAILA LEWIS	224 E 37TH STREET BROOKKLYN, NY 11203	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37498GG	DANY CYCLE 8	PRACHI BAODHANKAR	50 NEPPERHAN STREET APT #1902 YONKERS, NY 10701	3/1/2022	2/28/2025	8/30/2022	AGENCY	$105,789.00	$35,263.00	$70,526.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37499GG	DANY CYCLE 8	SHIKHAR GAUTAM VYAS	830 WASHINGTON STREET SAMARITIAN MEDICAL CENTER PATHOLOGY DEPT WATERTOWN, NY 13601	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37500GG	DANY CYCLE 8	AMY BETH POSTELNIK	2337 35TH ST ASTORIA, NY 11105	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37501GG	DANY CYCLE 8	JUSTIN BUDNIK	617 MARY ST CLAYTON, NY 13624	3/1/2022	2/28/2025	8/30/2022	AGENCY	$60,000.00	$20,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37502GG	DANY CYCLE 8	LISSA DIAZ	131 WHEATON ROAD SYRACUSE, NY 13203	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$0.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37503GG	DANY CYCLE 8	PARTH JITENDRA PATEL	147 RASPBERRY LANE CAMILLUS, NY 13031	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37504GG	DANY CYCLE 8	CHRISTOPHER A KELLOGG	53-59 PUBLIC SQUARE SUITE 301 WATERTOWN, NY 13601	3/1/2022	2/28/2025	9/22/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37505GG	DANY CYCLE 8	MEGHAN ROCHESTER	7981 ELLICOTT RD WEST FALLS, NY 14170	3/1/2022	2/28/2025	10/25/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37506GG	DANY CYCLE 8	KAINAT KHALID	415 E 54TH ST APT 5E NEW YORK, NY 10022	3/1/2022	2/28/2025	9/22/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37508GG	DANY CYCLE 8	LORRAINE HL DOGAN	740 EMPIRE BOULEVARD APT 2T BROOKLYN, NY 11213	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37509GG	DANY CYCLE 8	JAMES DEANGELIS	176 DENISON PKWY E APT 332 CORNING, NY 14830	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37510GG	DANY CYCLE 8	TAHSIN UR RAHMAN	84-38 246 STREET BELLEROSE, NY 11426	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37511GG	DANY CYCLE 8	DUSTIN RANDAL CUMMINGS	1675 YORK AVENUE #34J NEW YORK, NY 10128	3/1/2022	2/28/2025	8/30/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37512GG	DANY CYCLE 8	DANIEL SULTAN	95 DANA PLACE ENGLEWOOD, NJ 07631	3/1/2022	2/28/2025	8/31/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37513GG	DANY CYCLE 8	SYED ALI RAZA RIZVI	22 JUNEAU BLVD WOODBURY, NY 11797	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$0.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37514GG	DANY CYCLE 8	PATRICK CHANG HOU	209 LINCOLN PLACE APT 7D BROOKLYN, NY 11217	3/1/2022	2/28/2025	10/25/2022	AGENCY	$120,000.00	-$40,000.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37515GG	DANY CYCLE 8	GREGORY J HOGE	360 1ST AVE APT 10F NEW YORK, NY 10010	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37516GG	DANY CYCLE 8	MICHAEL JOSEPH SOJKA	32 GROVE AVENUE AUBURN, NY 13021	3/1/2022	2/28/2025	8/31/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37517GG	DANY CYCLE 8	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	3/1/2022	2/28/2025	9/27/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37520GG	DANY CYCLE 8	REBECCA POLLACK	60 RIVERSIDE BLVD APT 715 NEW YORK, NY 10069	3/1/2022	2/28/2025	9/15/2022	AGENCY	$89,931.00	$29,977.00	$59,953.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37521GG	DANY CYCLE 8	MACY LEIGH VANARNAM	22415 RIVERBEND DR E WATERTOWN, NY 13601	3/1/2022	2/28/2025	9/8/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37522GG	DANY CYCLE 8	JOSEPH PANZA	268 SANDRINGHAM ROAD ROCHESTER, NY 14610	3/1/2022	2/28/2025	9/9/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37523GG	DANY CYCLE 8	YANIUSKA LESCAILLE	1784 E 26TH STREET BROOKLYN, NY 11229	3/1/2022	2/28/2025	9/11/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37524GG	DANY CYCLE 8	DESTINY JUDKINS	26 WEST 85TH STREET #9 NEW YORK, NY 10024	3/1/2022	2/28/2025	9/21/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37525GG	DANY CYCLE 8	HARALAMBOS DAMANAKIS	969 78TH STREET BROOKLYN, NY 11228	3/1/2022	2/28/2025	9/2/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37527GG	DANY CYCLE 8	DANIELLE MARIE CARROLL	83-30 KEW GARDENS RD APT PH-F KEW GARDENS, NY 11415	3/1/2022	2/28/2025	9/15/2022	AGENCY	$120,000.00	$0.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37528GG	DANY CYCLE 8	ANNE-SOPHIE GRACE JANVIER	301 W 118TH ST APT 8E NEW YORK, NY 10026	3/1/2022	2/28/2025	9/10/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37529GG	DANY CYCLE 8	ANNIE CHEN	3 COURT SQUARE WEST APT 3912 LONG ISLAND CITY, NY 11101	3/1/2022	2/28/2025	9/10/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37530GG	DANY CYCLE 8	LINELLE CAMPBELL	840 MARION PLACE BALDWIN, NY 11510	3/1/2022	2/28/2025	10/25/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37531GG	DANY CYCLE 7	ATIF MUHAMMAD	84-29 169ST JAMAICA, NY 11432	3/1/2022	2/28/2025	9/26/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37532GG	DANY CYCLE 8	MELISSA A HEADLEY	235 PIERMONT AVE S APT #2 PIERMONT, NY 10968	3/1/2022	2/28/2025	9/10/2022	AGENCY	$95,125.00	$31,708.33	$63,416.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37533GG	DANY CYCLE 8	JASMEET SANDHU	79-01 BROADWAY DEPARTMENT OF MEDICINE C6-10 ELMHURST, NY 11373	3/1/2022	2/28/2025	10/18/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37534GG	DANY CYCLE 8	MILLICENT OKEREKE	560 LEFFERTS AVENUE APT 5H BROOKLYN, NY 11203	3/1/2022	2/28/2025	9/2/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37535GG	DANY CYCLE 8	NIXI CAT	650 EUCLID AVE NY ELMIRA, NY 14901	3/1/2022	2/28/2025	9/2/2022	AGENCY	$120,000.00	-$40,000.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37536GG	DANYCYCLE-8	PHUNG TRAN	247 RIVERSIDE DRIVE BINGHAMTON, NY 13905	3/1/2022	2/28/2025	12/6/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37537GG	DANY CYCLE 8	WENDY KAH-WAI LEUNG	18 GRAND STREET APT 2A MAMARONECK, NY 10543	3/1/2022	2/28/2025	9/14/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37538GG	DANY CYCLE 8	MATTHEW PETER CAMARA	4442 PACE LN CLAY, NY 13041	3/1/2022	2/28/2025	9/2/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37615GG	DANY OMH PLRP	TIFFANY Y GEE	4545 CENTER BLVD APT 2308 LONG ISLAND CITY, NY 11109	1/1/2022	12/31/2026	7/13/2022	AGENCY	$150,000.00	$25,000.00	$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37620GG	TELEHEALTH CAPITAL PRGM	ADVANTAGE CARE DIAGNOSTIC & TREATMENT CENTER INC	189 WHEATLEY RD BROOKLVILLE, NY 11754-2641	7/1/2022	12/31/2023	1/24/2023	AGENCY	$24,949.00	$23,744.00	$23,744.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37621GG	TELEHEALTH	ALLEY VALLEY LLC	290 ROUTE 59 SPRING VALLEY, NY 10977	7/1/2022	12/31/2023	4/6/2023	AGENCY	$25,000.00	$5,517.70	$5,517.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37623GG	TELEHEALTH CAPITAL PRGM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2022	2/1/2024	2/22/2023	AGENCY	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37624GG	TELEHEALTH CAPITAL PRGM	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	7/1/2022	12/31/2023	5/24/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37625GG	TELEHEALTH	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2022	12/31/2023	4/14/2023	AGENCY	$24,569.51	$24,569.51	$24,569.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37626GG	TELEHEALTH CAPITAL PRGM	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LL5 VALHALLA, NY 10595	7/1/2022	12/31/2023	3/3/2023	AGENCY	$25,000.00	$20,805.80	$20,805.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37628GG	TELEHEALTH CAPITAL PRGM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	7/1/2022	12/31/2023	2/14/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37629GG	TELEHEALTH CAPITAL PRGM	CHARLES EVANS CENTER INC	857 SOUTH OYSTER BAY ROAD BETHPAGE, NY 11714	7/1/2022	12/31/2023	3/28/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37630GG	TELEHEALTH CAPITAL PRGM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	7/1/2022	6/30/2023	2/23/2023	AGENCY	$24,221.20	$21,596.57	$21,596.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37631GG	TELEHEALTH CAPITAL PRGM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2022	12/31/2023	3/23/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37632GG	TELEHEALTH CAPITAL PRGM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	12/31/2023	3/1/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37633GG	TELEHEALTH CAPITAL PRGM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	7/1/2022	12/31/2023	2/9/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37634GG	TELEHEALTH CAPITAL PRGM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2022	12/31/2023	3/10/2023	AGENCY	$25,000.00	$20,518.79	$20,518.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37635GG	DOH01-T37635GG-3450000	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	7/1/2022	12/31/2023	3/28/2023	AGENCY	$25,000.00	$22,564.80	$22,564.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37636GG	TELEHEALTH CAPITAL PRGM	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	7/1/2022	12/31/2023	3/15/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37638GG	TELEHEALTH CAPITAL PRGM	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	7/1/2022	12/31/2023	3/9/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37639GG	TELEHEALTH CAPITAL PRGM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/1/2022	12/31/2023	5/9/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37640GG	TELEHEALTH CAPITAL PRGM	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	7/1/2022	6/30/2023	2/16/2023	AGENCY	$24,954.00	$24,954.00	$24,954.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37641GG	TELEHEALTH CAPITAL PRGM	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701	7/1/2022	12/31/2023	3/23/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37642GG	TELEHEALTH CAPITAL PRGM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	7/1/2022	12/31/2023	2/23/2023	AGENCY	$24,600.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37643GG	TELEHEALTH CAPITAL PRGM	NEW DIRECTIONS YOUTH & FAMILY SERVICES INC	356 MAIN ST RANDOLPH, NY 14772	7/1/2022	12/31/2023	5/31/2023	AGENCY	$13,800.00	$4,206.65	$4,206.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37644GG	TELEHEALTH CAPITAL PRGM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2022	12/31/2023	2/14/2023	AGENCY	$25,000.00	$23,665.14	$23,665.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37645GG	TELEHEALTH CAPITAL PRGM	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	7/1/2022	12/31/2023	4/24/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37646GG	TELEHEALTH CAPITAL PRGM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	7/1/2022	12/31/2023	3/8/2023	AGENCY	$25,000.00	$24,000.00	$24,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37647GG	TELEHEALTH CAPITAL PRGM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	7/1/2022	12/31/2023	3/3/2023	AGENCY	$20,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37648GG	TELEHEALTH CAPITAL PRGM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2022	12/31/2023	3/17/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37649GG	TELEHEALTH CAPITAL PRGM	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT, NY 10913	7/1/2022	12/31/2023	2/10/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37650GG	TELEHEALTH CAPITAL PRGM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	12/31/2023	3/9/2023	AGENCY	$24,929.96	$24,402.92	$24,402.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37652GG	TELEHEALTH CAPITAL PRGM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	7/1/2022	12/31/2023	6/7/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37653GG	TELEHEALTH	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029	7/1/2022	12/31/2023	4/4/2023	AGENCY	$15,840.00	$12,479.43	$12,479.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37654GG	TELEHEALTH	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	7/1/2022	12/31/2023	4/11/2023	AGENCY	$25,000.00	$14,468.07	$14,468.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37655GG	TELEHEALTH CAPITAL PRGM	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	7/1/2022	12/31/2023	5/23/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37674GG	DANY OMH PLRP	OMAR SHAREEF	790 ALLWYN ST BALDWIN, NY 11510	7/1/2022	6/30/2027	7/19/2022	AGENCY	$150,000.00	$22,500.00	$32,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37681GG	T37681GG DWFR3 10/22-9/24	WESTFIELD VILLAGE OF	23 ELM ST WESTFIELD, NY 14787	10/1/2022	9/30/2024	7/7/2023	AGENCY	$8,234.00	$8,233.99	$8,233.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37707GG	DANY CYCLE 8	JEAN SINGH	150-38 GRAND CENTRAL PARKWAY JAMAICA, NY 11432	3/1/2022	2/28/2025	10/25/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37747GG	T37747GG, UNITED WAY OF NYC	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	7/1/2022	6/30/2023	7/5/2022	AGENCY	$3,380,000.00	$1,998,575.42	$3,328,583.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37758	COVID VAX EDUCATION & OTHER	JEWISH ORTHODOX WOMENS MEDICAL ASSOC	136 BOULEVARD APT 1 PASSAIC, NJ 07055	8/1/2022	7/31/2023	8/15/2022	AGENCY	$49,750.00	$27,450.00	$49,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37766GG	RABIES 22	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2022	3/31/2025	6/24/2022	AGENCY	$31,533.00	$9,563.71	$14,752.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37772GG	T37772GG, AMIDA CARE	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK, NY 10122	10/1/2022	9/30/2023	9/29/2022	AGENCY	$35,000.00	$34,999.61	$34,999.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37773GG	T37773GG, CICATELLI ASSOCIATES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK, NY 10018	10/1/2022	9/30/2023	10/3/2022	AGENCY	$35,000.00	$21,605.44	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37774GG	T37774GG, COLUMBIA UNIVERSITY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	10/1/2022	9/30/2023	12/1/2022	AGENCY	$35,000.00	$34,998.94	$34,998.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37775GG	T37775GG, HARLEM UNITED	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	10/1/2022	9/30/2023	9/29/2022	AGENCY	$35,000.00	$24,076.24	$34,760.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37776GG	T37776GG, ICAHN SCHOOL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2022	9/30/2023	3/23/2023	AGENCY	$35,000.00	$33,169.07	$33,169.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37777GG	T37777GG, ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2023	11/1/2022	AGENCY	$35,000.00	$24,727.14	$29,708.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37778GG	T37778GG, RF SUNY ALBANY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	10/6/2022	AGENCY	$35,000.00	$17,670.84	$26,321.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37779GG	T37779GG, RF SUNY UPSTATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	9/29/2022	AGENCY	$35,000.00	$28,279.54	$28,717.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37780GG	T37780GG, UNIV OF ROCHESTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2022	9/30/2023	10/3/2022	AGENCY	$35,000.00	$25,390.93	$34,302.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37781GG	T37781GG, WEILL MEDICAL	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2023	10/12/2022	AGENCY	$35,000.00	$26,011.61	$29,370.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37782GG	T37782GG, WEILL MEDICAL	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2023	11/9/2022	AGENCY	$35,000.00	$27,219.79	$27,219.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37790	HPNAP LEGISLATIVE ADD	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON, NY 13903	8/15/2022	3/31/2023	10/24/2022	AGENCY	$20,000.00	$0.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37791GG	HPNAP LEGISLATIVE ADD	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	8/15/2022	3/31/2023	1/21/2023	AGENCY	$43,000.00	$6,556.00	$42,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37792	HPNAP LEGISLATIVE ADD	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	8/15/2022	3/31/2023	10/26/2022	AGENCY	$46,292.00	$9,746.00	$46,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37796GG	HPNAP LEGISLATIVE ADD	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	8/15/2022	3/31/2023	11/14/2022	AGENCY	$22,835.00	$5,217.00	$22,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37797GG	HPNAP LEGISLATIVE ADD	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	8/15/2022	3/31/2023	11/14/2022	AGENCY	$20,000.00	$1,509.00	$19,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37798GG	HPNAP LEGISLATIVE ADD	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	319 WASHINGTON AVE PO BOX 362 DUNKIRK, NY 14048	8/15/2022	3/31/2023	12/15/2022	AGENCY	$30,106.00	$0.00	$30,106.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37801GG	HPNAP LEGISLATIVE ADD	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	8/15/2022	3/31/2023	11/14/2022	AGENCY	$22,589.00	$5,459.00	$22,589.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37802GG	HPNAP LEGISLATIVE ADD	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	8/15/2022	3/31/2023	11/12/2022	AGENCY	$29,358.00	$11,840.00	$29,358.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37803GG	HPNAP LEGISLATIVE ADD	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	8/15/2022	3/31/2023	11/15/2022	AGENCY	$37,020.00	$0.00	$37,020.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37804GG	HPNAP LEGISLATIVE ADD	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	8/15/2022	3/31/2023	12/7/2022	AGENCY	$35,000.00	$21,511.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37805GG	HPNAP LEGISLATIVE ADD	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	8/15/2022	3/31/2023	1/26/2023	AGENCY	$29,863.00	$0.00	$29,863.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37806GG	HPNAP LEGISLATIVE ADD	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	8/15/2022	3/31/2023	1/11/2023	AGENCY	$35,000.00	$25,144.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37811GG	HPNAP LEGISLATIVE ADD	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	8/15/2022	3/31/2023	3/24/2023	AGENCY	$35,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37812GG	HPNAP LEGISLATIVE ADD	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	8/15/2022	3/31/2023	1/20/2023	AGENCY	$35,000.00	$0.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37813GG	HPNAP LEGISLATIVE ADD	GRACE EPISCOPAL CHURCH	12 DEPOT ST MIDDLETOWN, NY 10940	8/15/2022	3/31/2023	1/10/2023	AGENCY	$23,153.00	$4,069.00	$23,153.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37814GG	HPNAP LEGISLATIVE ADD	HARVEST HOME FARMERS MARKET INC	8 WEST 126TH STREET NEW YORK, NY 10027	8/15/2022	3/31/2023	11/18/2022	AGENCY	$35,000.00	$1,653.00	$34,988.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37815GG	HPNAP LEGISLATIVE ADD	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS, NY 14305-2643	8/15/2022	3/31/2023	1/10/2023	AGENCY	$35,000.00	$4,510.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37816GG	HPNAP LEGISLATIVE ADD	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	8/15/2022	3/31/2023	1/25/2023	AGENCY	$35,000.00	$7,734.00	$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37820GG	HPNAP LEGISLATIVE ADD	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND, NY 10302	8/15/2022	3/31/2023	1/12/2023	AGENCY	$47,156.00	$0.00	$47,156.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37828GG	HPNAP LEGISLATIVE ADD	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	8/15/2022	3/31/2023	1/20/2023	AGENCY	$33,382.00	$0.00	$33,382.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37829GG	HPNAP LEGISLATIVE ADD	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	8/15/2022	3/31/2023	1/21/2023	AGENCY	$35,000.00	$14,347.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37831GG	HPNAP LEGISLATIVE ADD	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	8/15/2022	3/31/2023	1/23/2023	AGENCY	$35,000.00	$0.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37833GG	HPNAP LEGISLATIVE ADD	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	8/15/2022	3/31/2023	1/25/2023	AGENCY	$25,499.00	$0.00	$25,499.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37835GG	HPNAP LEGISLATIVE ADD	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	8/15/2022	3/31/2023	1/30/2023	AGENCY	$20,000.00	$8,125.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37836GG	ESSMA1 T37836GG 8/22-8/23	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	8/15/2022	8/14/2023	9/19/2022	AGENCY	$304,243.00	$123,318.44	$123,318.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37837GG	ESSMA1 T37837GG 8/22-8/23	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	8/15/2022	8/14/2023	8/23/2022	AGENCY	$360,175.00	$127,442.02	$275,159.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37838GG	ESSMA1 T37838GG 8/22-8/23	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	8/15/2022	8/14/2023	9/23/2022	AGENCY	$336,659.00	$138,465.85	$138,465.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37839GG	ESSMA1 T37839GG 8/22-8/23	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	8/15/2022	8/14/2023	10/3/2022	AGENCY	$364,949.00	$290,024.30	$363,408.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37840GG	ESSMA1 T37840GG 8/22-8/23	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	8/15/2022	8/14/2023	8/16/2022	AGENCY	$313,497.00	$211,542.73	$291,589.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37841GG	ESSMA1 T37841GG 8/22-8/23	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW, NY 11554-1859	8/15/2022	8/14/2023	9/28/2022	AGENCY	$319,390.00	$52,311.94	$109,576.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37842GG	ESSMA1 T37842GG 8/22-8/23	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD, NY 10523	8/15/2022	8/14/2023	8/17/2022	AGENCY	$1,379,331.00	$627,998.47	$963,128.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37843GG	ESSMA1 T37843GG 8/22-8/23	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	8/15/2022	8/14/2023	8/16/2022	AGENCY	$1,227,841.00	$596,975.60	$1,227,841.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37844GG	ESSMA1 T37844GG 8/22-8/23	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	8/15/2022	8/14/2023	8/17/2022	AGENCY	$3,375,103.00	$1,593,155.28	$3,375,103.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37845GG	ESSMA1 T37845GG 8/22-8/23	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	8/15/2022	8/14/2023	8/23/2022	AGENCY	$658,230.00	$241,394.90	$482,466.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37846GG	ESSMA1 T37846GG 8/22-8/23	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	8/15/2022	8/14/2023	8/23/2022	AGENCY	$351,473.00	$264,736.66	$340,156.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37847GG	ESSMA1 T37847GG 8/22-8/23	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	8/15/2022	8/14/2023	8/17/2022	AGENCY	$411,728.00	$317,597.61	$377,355.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37848GG	ESSMA1 T37848GG 8/22-8/23	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	8/15/2022	8/14/2023	8/19/2022	AGENCY	$597,381.00	$401,419.02	$571,344.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37849GG	STATEWIDE	WYOMING ERIE REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL INC	77 GOODELL STREET, SUITE 420 C/O UBMD EMS DIVISION BUFFALO, NY 14203	7/1/2022	6/30/2024	2/27/2023	AGENCY	$50,000.00	$13,089.34	$18,602.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37850GG	STATEWIDE	WESTCHESTER REGIONAL EMS COUNCIL	4 DANA RD VALHALLA, NY 10595	7/1/2022	6/30/2024	8/16/2023	AGENCY	$50,000.00	$2,342.68	$2,342.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37851GG	STATEWIDE	NORTH COUNTRY REMSCO	120 WASHINGTON STREET SUITE 230 WATERTOWN, NY 13601	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$19,130.96	$24,774.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37852GG	STATEWIDE	HUDSON VALLEY REGIONAL EMS COUNCIL INC	33 AIRPORT CENTER DRIVE STE 204 NEW WINDSOR, NY 12553	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$24,853.94	$34,093.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37853GG	STATEWIDE	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER, NY 14642	7/1/2022	6/30/2024	1/23/2023	AGENCY	$50,000.00	$33,953.10	$33,953.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37854GG	REMSCO	ADIRONDACK APPALACHIAN REGIONAL EMS COUNCIL	PO BOX 212 SPECULATOR, NY 12164	7/1/2022	6/30/2024	11/29/2022	AGENCY	$50,000.00	$0.00	$852.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37856GG	STATEWIDE	CENTRAL NEW YORK EMS REGIONAL COUNCIL INC	JEFFERSON TOWER STE LL1 50 PRESIDENTAL PLAZA SU SYRACUSE, NY 13202	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$18,386.91	$31,303.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37857GG	STATEWIDE	FINGER LAKES REGIONAL EMS COUNCIL INC	63 PULTENEY ST GENEVA, NY 14456-2307	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$25,608.40	$28,074.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37858GG	STATEWIDE	REGIONAL EMERGENCY MEDICAL ORGANIZATION	24 MADISON AVENUE EXTENSION ALBANY, NY 12203	7/1/2022	6/30/2024	10/20/2022	AGENCY	$50,000.00	$24,842.10	$38,919.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37859GG	STATEWIDE	MID-STATE REGIONAL EMS COUNCIL OF MADISON ONEIDA & HERKIMER CO	14 FOERY DRIVE UTICA, NY 13501-6236	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$24,106.47	$34,167.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37861GG	STATEWIDE	NASSAU REGIONAL EMS COUNCIL	2201 HEMPSTEAD TURNPIKE BIN #80 EAST MEADOW, NY 11554	7/1/2022	6/30/2024	1/30/2023	AGENCY	$50,000.00	$18,648.40	$18,648.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37862GG	STATEWIDE	REGIONAL EMS COUNCIL OF NYC INC	475 RIVERSIDE DR STE 1929 NEW YORK, NY 10115	7/1/2022	6/30/2024	10/20/2022	AGENCY	$50,000.00	$16,354.54	$35,436.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37864GG	STATEWIDE	SOUTHWESTERN REGIONAL EMS COUNCIL INC	150 NORTH UNION ST OLEAN, NY 14760	7/1/2022	6/30/2024	10/4/2022	AGENCY	$50,000.00	$18,549.00	$33,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37865GG	STATEWIDE	SUFFOLK REGIONAL EMS COUNCIL	360 YAPHANK AVE STE 1B YAPHANK, NY 11788	7/1/2022	6/30/2024	6/14/2023	AGENCY	$50,000.00	$16,843.56	$16,843.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37866GG	STATEWIDE	SUSQUEHANNA REGIONAL EMS COUNCIL INC	317 MAIN STREET BINGHAMTON, NY 13905	7/1/2022	6/30/2024	10/20/2022	AGENCY	$50,000.00	$21,557.61	$36,464.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37871GG	STATEWIDE	CHEMUNG SCHUYLER STEUBEN EMS FOUNDATION INC	P.O. BOX 191 ELMIRA, NY 14902	7/1/2022	6/30/2024	2/23/2023	AGENCY	$50,000.00	$17,940.15	$17,940.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37919GG	PCSC RD5	XAVIER WADE	747 10TH AVE 4H NEW YORK, NY 10019	8/1/2022	7/31/2025	2/28/2023	AGENCY	$25,220.00	$0.00	$25,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37920GG	PCSC RD5	TAYLA DURANT	218 DULLEA ROAD BRASHER FALLS, NY 13613	8/1/2022	7/31/2025	2/28/2023	AGENCY	$30,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37921GG	PCSC RD5	JING YAO YE	58-59 81ST STREET MIDDLE VILLAGE, NY 11379	8/1/2022	7/31/2025	2/28/2023	AGENCY	$32,248.00	$0.00	$32,248.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37922GG	PCSC RD5	ROZA KARABANOV	528 MCKENNAN ROAD HERKIMER, NY 13350	8/1/2022	7/31/2025	2/28/2023	AGENCY	$25,660.00	$0.00	$25,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37924GG	PCSC RD 5	ANNA GOFMAN	111 BONNIE DR SYRACUSE, NY 13209	8/1/2022	7/31/2025	4/12/2023	AGENCY	$27,436.00	$27,436.00	$27,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37925GG	PCSC RD5	KAITLYN DULSKI	19 HUNTINGTON WAY BALLSTON SPA, NY 12020	8/1/2022	7/31/2025	2/28/2023	AGENCY	$30,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37942GG	T37942GG DWFR4 1/23-12/24	MONROE COUNTY WATER AUTHORITY	PO BOX 10999 ROCHESTER, NY 14610	1/1/2023	12/31/2024	5/2/2023	AGENCY	$47,500.00	$15,542.42	$15,542.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37983GG	T37983GG, ALBANY DAMIEN CENTER	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	4/1/2022	3/31/2023	3/28/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37985GG	T37985GG, MARY IMOGENE BASSETT	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2022	2/29/2024	3/2/2023	AGENCY	$50,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37987GG	T37987GG, IN OUR OWN VOICES	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	4/1/2022	3/31/2023	3/10/2023	AGENCY	$50,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37988GG	T37988GG, NY TRANSGENDER	NYTAG INC	215 W. 125TH STREET SECOND FLOOR MANHATTAN, NY 10027	4/1/2022	3/31/2023	3/16/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37989GG	T37989GG, ADIRONDACK NORT	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983	4/1/2022	3/31/2023	5/25/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37991GG	T37991GG, GENDER EQUALITY NY	GENDER EQUALITY NEW YORK INC	50 PIDGEON HILL ROAD HUNTINGTON STATION, NY 11746	4/1/2022	3/31/2023	5/26/2023	AGENCY	$25,000.00	$24,991.40	$24,991.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37992GG	T37992GG, GAY & LESBIAN YOUTH	GAY AND LESBIAN YOUTH SERVICES OF WESTERN NEW YORK INC	741 MAIN ST BUFFALO, NY 14203	4/1/2022	3/31/2023	3/9/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37994GG	T37994GG, RAINBOW ACCESS	RAINBOW ACCESS INITIATIVE INC	10 COLVIN AVENUE SUITE 106 ALBANY, NY 12206	4/1/2022	3/31/2023	3/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37995GG	T37995GG, VOLUNTEER LAWYERS	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2022	3/31/2023	3/6/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38001GG	DOH01-SEN2223T38001GG4/22-3/23	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599	4/1/2022	3/31/2023	3/22/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38002GG	SEN22_23 T38002GG 4/22-3/23	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	4/1/2022	3/31/2023	3/1/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38007GG	DOH01-SEN2223T38007GG4/22-3/23	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2022	3/31/2023	4/18/2023	AGENCY	$15,676.00	$15,676.00	$15,676.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38008GG	SEN22_23 T38008GG 4/22-3/23	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA, NY 14901	4/1/2022	3/31/2023	3/13/2023	AGENCY	$49,815.00	$8,002.84	$45,450.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38016GG	SEN22_23 T38016GG 4/22-3/23	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	PO BOX 576 100 SULLIVAN AVE FERNADALE, NY 12734	4/1/2022	3/31/2023	3/8/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38018GG	DOH01-SEN2223T38018GG4/22-3/23	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	4/1/2022	3/31/2023	4/20/2023	AGENCY	$30,978.00	$26,163.32	$26,163.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38019GG	DOH01-SEN2223T38019GG4/22-3/23	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	4/1/2022	3/31/2023	4/18/2023	AGENCY	$40,198.00	$40,198.00	$40,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38023GG	DOH01-SEN2223T38023GG4/22-3/23	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	4/1/2022	3/31/2023	3/15/2023	AGENCY	$14,714.00	$14,714.00	$14,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38033GG	DOH01-SEN2223T38033GG4/22-3/23	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214	4/1/2022	3/31/2023	3/2/2023	AGENCY	$34,264.00	$34,264.00	$34,264.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38035GG	DOH01-SEN2223T38035GG4/22-3/23	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	4/1/2022	8/31/2023	4/6/2023	AGENCY	$19,714.00	$15,101.65	$15,101.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38037GG	DOH01-SEN2223T38037GG4/22-3/23	SYRACUSE COMMUNITY HEALTH CTR	PO BOX 10307 ALBANY, NY 12201-5307	4/1/2022	3/31/2023	4/18/2023	AGENCY	$43,062.00	$43,062.00	$43,062.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38041GG	DOH01-SEN2223T38041GG4/22-3/23	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	4/1/2022	3/31/2023	4/21/2023	AGENCY	$19,966.00	$19,966.00	$19,966.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38042GG	DOH01-SEN2223T38042GG4/22-3/23	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA, NY 13502	4/1/2022	3/31/2023	5/3/2023	AGENCY	$35,160.00	$34,670.00	$34,670.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38047GG	DOH01-SEN2223T38047GG4/22-3/23	WESTCHESTER COALITION FOR LEGAL ABORTION CHOICE MATTERS INC	PO BOX 1175 WHITE PLAINS, NY 10602	4/1/2022	3/31/2023	3/9/2023	AGENCY	$30,000.00	$0.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38078GG	T38078GG,AIDS SERVICES CENTER	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	4/1/2022	3/31/2023	4/14/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38082GG	T38082GG, NCFJE	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN, NY 11213	4/1/2022	3/31/2023	12/12/2022	AGENCY	$25,000.00	$0.00	$24,736.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38083GG	T38083GG, ROCKLAND COUNTY	ROCKLAND COUNTY PRIDE CENTER INC	PO BOX 505 28 S. FRANKLIN STREET NYACK, NY 10960	4/1/2022	3/31/2023	12/8/2022	AGENCY	$25,000.00	$0.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38085GG	T38085GG BLACK NURSES	BLACK NURSES COALITION	266 LIVINGSTON AVE ALBANY, NY 12210	4/1/2022	3/31/2023	1/4/2024	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38091GG	DOH01 T38091GG 1/1/23-12/31/2	A BRONX WOMENS MEDICAL PAVILION INC	642 SOUTHERN BLVD BRONX, NY 10455	1/1/2023	12/31/2023	4/20/2023	AGENCY	$450,000.00	$449,950.57	$449,950.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38092GG	DOH01 T38092GG 1/1/23-12/31/23	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2023	12/31/2023	4/21/2023	AGENCY	$340,000.00	$249,917.39	$249,917.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38093GG	DOH01-ESSMA2 T38093GG	ALL WOMENS MEDICAL OFFICE BASED SURGERY PLLC	222 MAMARONECK AVE WHITE PLAINS, NY 10605-1303	1/1/2023	12/31/2023	6/12/2023	AGENCY	$417,000.00	$417,000.00	$417,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38094GG	DOH01 T38094GG 1/1/23-12/31/23	BUFFALO WOMEN SERVICES LLC	2500 MAIN ST BUFFALO, NY 14214-2008	1/1/2023	12/31/2023	6/7/2023	AGENCY	$450,000.00	$440,992.24	$440,992.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38095GG	DOH01 T38095GG 1/1/23-12/31/23	CHOICES WOMENS MED CTR	147-32 JAMAICA AVENUE JAMAICA, NY 11435	1/1/2023	12/31/2023	6/8/2023	AGENCY	$550,000.00	$550,000.00	$550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38096GG	DOH01 T38096GG 1/1/23-12/31/23	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2023	12/31/2023	6/22/2023	AGENCY	$400,000.00	$192,650.82	$192,650.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38097GG	DOH01 T38097GG 1/1/23-12/31/23	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	2/16/2023	AGENCY	$298,230.00	$202,127.60	$202,127.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38098GG	DOH01 T38098GG 1/1/23-12/31/23	FLUSHING OBGYN PC	136-20 38 AVENUE FLUSHING, NY 11354	1/1/2023	12/31/2023	3/17/2023	AGENCY	$340,000.00	$287,941.74	$287,941.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38099GG	DOH01 T38099GG 1/1/23-12/31/23	JUNIPER MIDWIFERY AND WOMENS HEALTH NURSE PRACTITIONER PLLC	249 SMITH ST #124 NY BROOKLYN, NY 11231	1/1/2023	12/31/2023	4/21/2023	AGENCY	$260,800.00	$260,799.61	$260,799.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38100GG	DOH01 T38100GG 1/1/23-12/31/23	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	1/1/2023	12/31/2023	2/10/2023	AGENCY	$500,000.00	$375,000.00	$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38101GG	DOH01 T38101GG 1/1/23-12/31/23	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	1/1/2023	12/31/2023	4/27/2023	AGENCY	$338,110.00	$255,049.39	$255,049.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38102GG	DOH01 T38102GG 1/1/23-12/31/23	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	1/1/2023	12/31/2023	3/1/2023	AGENCY	$339,146.00	$63,964.80	$148,751.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38103GG	DOH01 T38103GG 1/1/23-12/31/23	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE, NY 11572	1/1/2023	12/31/2023	6/20/2023	AGENCY	$300,000.00	$226,921.13	$226,921.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38104GG	DOH01 T38104GG 1/1/23-12/31/23	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	1/1/2023	12/31/2023	6/12/2023	AGENCY	$293,976.00	$168,332.39	$168,332.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38105GG	DOH01 T38105GG 1/1/23-12/31/23	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	1/1/2023	12/31/2023	3/29/2023	AGENCY	$340,000.00	$324,475.00	$324,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38106GG	DOH01 T38106GG 1/1/23-12/31/23	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	1/1/2023	12/31/2023	3/29/2023	AGENCY	$320,000.00	$247,565.41	$247,565.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38107GG	DOH01 T38107GG 1/1/23-12/31/23	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK, NY 10087	1/1/2023	12/31/2023	5/2/2023	AGENCY	$310,000.00	$309,897.46	$309,897.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38108GG	DOH01 T38108GG 1/1/23-12/31/23	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	1/1/2023	12/31/2023	6/29/2023	AGENCY	$338,127.00	$62,401.00	$62,401.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38109GG	DOH01 T38109GG 1/1/23-12/31/23	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	1/1/2023	12/31/2023	2/16/2023	AGENCY	$340,000.00	$327,443.00	$327,443.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38110GG	DOH01 T38110GG 1/1/23-12/31/23	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	1/1/2023	12/31/2023	3/20/2023	AGENCY	$320,000.00	$166,345.67	$166,345.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38111GG	DOH01 T38111GG 1/1/23-12/31/23	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2023	12/31/2023	6/30/2023	AGENCY	$360,000.00	$264,221.80	$264,221.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38112GG	DOH01 T38112GG 1/1/23-12/31/23	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK, NY 10087	1/1/2023	12/31/2023	5/2/2023	AGENCY	$254,888.00	$173,565.76	$173,565.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38113GG	DOH01 T38113GG 1/1/23-12/31/23	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	1/1/2023	12/31/2023	6/26/2023	AGENCY	$360,000.00	$113,952.03	$113,952.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38114GG	DOH01 T38114GG 1/1/23-12/31/23	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	1/1/2023	12/31/2023	3/10/2023	AGENCY	$450,000.00	$416,867.25	$416,867.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38115GG	DOH01 T38115GG 1/1/23-12/31/23	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	1/1/2023	12/31/2023	6/22/2023	AGENCY	$350,000.00	$87,100.00	$87,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38116GG	DOH01 T38116GG 1/1/23-12/31/23	PARKMED NYC LLC	800 SECOND AVENUE 6TH FLOOR NEW YORK, NY 10017	1/1/2023	12/31/2023	7/14/2023	AGENCY	$550,000.00	$550,000.00	$550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38117GG	DOH01 T38117GG 1/1/23-12/31/23	PBGS LLC	14 DEKALB AVE. 4TH FLOOR BROOKLYN, NY 11201	1/1/2023	12/31/2023	5/18/2023	AGENCY	$550,000.00	$549,995.64	$549,995.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38118GG	DOH01 T38118GG 1/1/23-12/31/23	CHINATOWN TRUE CARE PLLC	366 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2023	9/20/2023	AGENCY	$300,000.00	$169,337.54	$169,337.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38119GG	DOH01 T38119GG 1/1/23-12/31/23	SOUTHSIDE HOSPITAL	P.O. 415978 BOSTON, MA 02241-5978	1/1/2023	12/31/2023	4/19/2023	AGENCY	$62,569.00	$62,569.00	$62,569.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38122GG	DOH01 T38122GG 1/1/23-12/31/23	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2023	12/31/2023	3/10/2023	AGENCY	$339,253.00	$4,595.27	$89,408.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38123GG	DOH01 T38123GG 1/1/23-12/31/23	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617	1/1/2023	12/31/2023	6/7/2023	AGENCY	$320,000.00	$318,623.15	$318,623.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38124GG	DOH01 T38124GG 1/1/23-12/31/23	UNIVERSITY GYNECOLOGISTS & OBSTETRICIANS INC	1001 MAIN STREET 5TH FLOOR BUFFALO, NY 14203	1/1/2023	12/31/2023	5/16/2023	AGENCY	$350,000.00	$349,999.93	$349,999.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38125GG	DOH01 T38125GG 1/1/23-12/31/23	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2023	12/31/2023	4/20/2023	AGENCY	$450,000.00	$237,580.78	$237,580.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38126GG	DOH01 T38126GG 1/1/23-12/31/23	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	1/1/2023	12/31/2023	1/21/2023	AGENCY	$699,953.00	$206,639.14	$206,639.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38127GG	DOH01 T38127GG 1/1/23-12/31/23	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	1/1/2023	12/31/2023	5/26/2023	AGENCY	$400,000.00	$138,238.02	$138,238.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38129GG	DOH01-SEN2223T38129GG4/22-3/23	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	4/1/2022	3/31/2023	3/15/2023	AGENCY	$50,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38134GG	HPNAP LEGISLATIVE ADD	SAMARITAN CENTER INC	215 NORTH STATE STREET SYRACUSE, NY 13203	12/1/2022	3/31/2023	3/2/2023	AGENCY	$35,000.00	$0.00	$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38148GG	T38148GG_4.1.22_3.31.23	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	4/1/2022	3/31/2023	7/17/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38150GG	SEN22_T38150GG	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY, NY 12203	4/1/2022	3/31/2023	9/11/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38156GG	T38156GG_4.1.22_3.31.23	THOMAS WHITE JR FOUNDATION INC	162-04 TUSKEGEE AIRMEN WAY JAMAICA, NY 11433	4/1/2022	3/31/2024	7/14/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38165GG	CNY LYME LAO CONTRACT REQ	CENTRAL NEW YORK LYME AND TICK-BORNE DISEASE ALLIANCE	131 WEST SENECA STREET #9 MANLIUS, NY 13104	4/1/2022	3/31/2023	2/13/2023	AGENCY	$18,000.00	$0.00	$18,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38166GG	T38166GG_4.1.22_3.31.23	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	4/1/2022	3/31/2024	11/30/2023	AGENCY	$20,000.00	$19,977.55	$19,977.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38168GG	T38168GG, CAPC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	10/3/2023	AGENCY	$77,021.00	$77,020.09	$77,020.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38169GG	T38169GG, CACF	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	11/1/2022	3/31/2023	10/3/2023	AGENCY	$425,000.00	$425,000.00	$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38325GG	DOH01 T38325GG 1/1/23-12/31/23	SOUTHERN TIER WOMENS HEALTH SERVICES LLC	149 VESTAL PARKWAY W PO BOX 642 VESTAL, NY 13851	1/1/2023	12/31/2023	8/18/2023	AGENCY	$441,811.00	$222,619.55	$222,619.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38371GG	T38371GG, ST. ANNS	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	4/1/2022	3/31/2023	3/2/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38394GG	T38394GG_4.1.22_3.31.23	AMERICAN-ITALIAN CANCER FOUNDATION	112 E 71ST ST STE 2B NEW YORK, NY 10021	4/1/2022	3/31/2023	7/12/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38397GG	T38397GG_4.1.22_3.31.23	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205	4/1/2022	3/31/2023	7/19/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38403GG	T34803GG_4.1.22_3.31.23	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	4/1/2022	3/31/2023	10/6/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38487GG	GIFTS TO FOOD BANKS	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	2/8/2023	3/31/2023	2/27/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38488GG	GIFTS TO FOOD BANKS	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	2/8/2023	3/31/2023	3/7/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38489GG	GIFTS TO FOOD BANKS	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	2/8/2023	3/31/2023	2/27/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38490GG	GIFTS TO FOOD BANKS	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	2/8/2023	3/31/2023	2/27/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38491GG	GIFTS TO FOOD BANKS	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	2/8/2023	3/31/2023	2/24/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38492GG	GIFTS FOR FOOD BANKS	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	2/8/2023	3/31/2023	2/27/2023	AGENCY	$50,000.00	$0.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38493GG	GIFTS FOR FOOD BANKS	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	2/8/2023	3/31/2023	2/26/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38494GG	GIFTS TO FOOD BANKS	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	2/8/2023	3/31/2023	2/28/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38495GG	GIFTS TO FOOD BANKS	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	2/8/2023	3/31/2023	3/2/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38496GG	GIFTS TO FOOD BANKS	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	2/8/2023	3/31/2023	2/27/2023	AGENCY	$50,000.00	$0.00	$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38557GG	DANY OMH PLRP	HOWARD LAM	24 COBBLESTONE LN MIDDLETOWN, NY 10940	9/1/2022	8/31/2025	4/7/2023	AGENCY	$120,000.00	$60,000.00	$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38689GG	LEGISLATIVE INITIATIVES	VESTAL VOLUNTEER EMERGENCY SQUAD INC	340 VESTAL PARKWAY EAST VESTAL, NY 13850	4/1/2022	3/31/2024	10/18/2023	AGENCY	$30,000.00	$29,939.15	$29,939.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38946GG	LEGISLATIVE INITIATIVES	NORTH AREA VOLUNTEER AMBULANCE CORP	PO BOX 535 BALDWINSVILLE, NY 13027	4/1/2023	3/31/2024	8/16/2023	AGENCY	$22,000.00	$22,000.00	$22,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38949GG	T38949GG, ASIAN AMERICAN FED	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005	1/1/2023	3/31/2024	9/19/2023	AGENCY	$10,000,000.00	$4,364,019.43	$4,364,019.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38956GG	LEGISLATIVE INITIATIVES	PITTSFORD VOLUNTEER AMBULANCE INC	40 TOBEY RD PO BOX 122 PITTSFORD, NY 14534	4/1/2023	3/31/2024	12/7/2023	AGENCY	$20,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38958GG	LEGISLATIVE INITIATIVES	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	4/1/2023	3/31/2024	8/21/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38959GG	LEGISLATIVE INITIATIVES	ELMSFORD VILLAGE OF	15 S STONE AVE ELMSFORD, NY 10523	4/1/2023	3/31/2024	10/25/2023	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38960GG	MINORITY MALE WELLNESS AND SCR	CAPITAL DISTRICT LATINOS INC	300 EAST 175TH STREET BRONX, NY 10457	6/1/2023	2/15/2024	8/15/2023	AGENCY	$26,950.00	$26,924.24	$26,924.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39012GG	LEGISLATIVE INITIATIVES	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	4/1/2023	3/31/2024	8/23/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39013GG	LEGISLATIVE INITIATIVES	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	4/1/2023	3/31/2024	9/6/2023	AGENCY	$45,000.00	$45,000.00	$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39015GG	LEGISLATIVE INITIATIVES	UNION VOLUNTEER EMERGENCY SQUAD INC	8 SOUTH AVE B ENDWELL, NY 13760	4/1/2023	3/31/2024	9/12/2023	AGENCY	$30,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39016GG	SHCFTP-IV - ED	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	2/28/2023	2/27/2028	8/11/2023	AGENCY	$150,000,000.00	$5,123,762.64	$5,123,762.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39018GG	SHCFTP-IV - ED	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	2/28/2023	2/27/2028	12/8/2023	AGENCY	$50,000,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39020GG	MENTORSHIP IN MEDICINE INITIAT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2023	2/15/2024	7/24/2023	AGENCY	$48,981.00	$48,109.09	$48,109.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39086GG	HYPTERTENTION PREVENTION	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	6/1/2023	2/15/2024	8/1/2023	AGENCY	$49,528.27	$45,026.39	$45,026.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39100GG	HEALTHY LIFESTYLE INITIATIVE	COMMUNITY YOUTH CARE SERVICES INC	118-19 231ST STREET CAMBRIA HEIGHTS, NY 11411	6/1/2023	2/15/2024	7/20/2023	AGENCY	$16,118.00	$16,049.08	$16,049.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39101GG	LONG COVID INITIATIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/1/2023	2/15/2024	8/16/2023	AGENCY	$50,000.00	$49,941.44	$49,941.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39102GG	FOSTER CARE HEALTH & WELLNESS	HUB585 INC	111 N CHESTNUT ST ROCHESTER, NY 14604	6/1/2023	2/15/2024	7/21/2023	AGENCY	$45,520.20	$45,520.20	$45,520.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39103GG	LONG COVID/SORD	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	5/1/2023	2/15/2024	7/20/2023	AGENCY	$48,944.00	$43,049.62	$43,049.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39104GG	LONG COVID SORD	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	5/1/2023	2/15/2024	7/26/2023	AGENCY	$48,713.00	$47,245.37	$47,245.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39106GG	LATINO HEALTH OUTREACH	YONKERS COMMUNITY ACTION PROGRAM INC	20 SOUTH BROADWAY SUITE 420 NEW YORK YONKERS, NY 10701	6/1/2023	2/15/2024	7/12/2023	AGENCY	$15,654.24	$15,354.24	$15,354.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39108GG	DANY OMH PLRP PAY1	ZACHARY PUCA	97 ROBIE ST BUFFALO, NY 14214	4/1/2023	3/31/2026	9/8/2023	AGENCY	$120,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39109GG	DANY OMH PLRP PAY1	LESLIE MARINO	132 WYANDANCH AVENUE BABYLON, NY 11702-1921	4/1/2023	3/31/2026	9/11/2023	AGENCY	$120,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39111GG	LONG COVID SORD	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	5/1/2023	2/15/2024	10/11/2023	AGENCY	$35,528.75	$10,324.11	$10,324.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39113GG	GET BACK INITIATIVE	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	6/1/2023	2/15/2024	7/12/2023	AGENCY	$50,000.00	$49,992.10	$49,992.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39348GG	T39348GG SEN23 4/1/23-3/31/24	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	4/1/2023	3/31/2024	12/13/2023	AGENCY	$46,558.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39360GG	T39360GG SEN23 4/1/23-3/31/24	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214	4/1/2023	3/31/2024	10/10/2023	AGENCY	$49,844.00	$37,383.02	$37,383.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39362GG	T39362GG SEN23 4/1/23-3/31/24	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	4/1/2023	3/31/2024	11/24/2023	AGENCY	$35,292.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39366GG	T39366GG SEN23 4/1/23-3/31/24	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	4/1/2023	3/31/2024	10/27/2023	AGENCY	$30,292.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39370GG	T39370GG SEN23 4/1/23-3/31/24	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	4/1/2023	3/31/2024	11/21/2023	AGENCY	$35,546.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39427GG	LEGISLATIVE INITIATIVES	BROOKLYN QUEENS LONG ISLAND AREA HEALTH EDUCATION CENTER DBA BQLI AHEC	300 CADMAN PLAZA ONE PIERREPONT PLAZA 12TH FLOOR BROOKLYN, NY 11201	4/1/2023	3/31/2024	11/10/2023	AGENCY	$50,000.00	$36,606.52	$36,606.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39439GG	LEGISLATIVE INITIATIVES	NEW WINDSOR VOLUNTEER AMBULANCE CORPS INC	PO BOX 4334 NEW WINDSOR, NY 12553	4/1/2023	3/31/2024	9/14/2023	AGENCY	$50,000.00	$22,204.21	$22,204.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39442GG	LEGISLATIVE INITIATIVES	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	4/1/2023	3/31/2024	9/7/2023	AGENCY	$50,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39443GG	T39443GG, UNITED WAY NYC	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	7/1/2023	6/30/2024	12/29/2023	AGENCY	$3,380,000.00	$1,381,862.51	$1,381,862.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39446GG	LEGISLATIVE INITIATIVES	DUANESBURG VOLUNTEER AMBULANCE CORPS INC INC	PO BOX 130 DELANSON, NY 12053	4/1/2023	3/31/2024	12/15/2023	AGENCY	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39449GG	CANCER SCREENING	CANCER ACTION INC	255 ALEXANDER ST ROCHESTER, NY 14607	4/1/2023	3/31/2024	11/1/2023	AGENCY	$45,000.00	$30,288.44	$30,288.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39453GG	LEGISLATIVE INITIATIVE	ACADEMY OF MEDICAL AND PUBLIC SERVICES	5306 THIRD AVENUE 2ND FLOOR BROOKLYN, NY 11220	4/1/2023	3/31/2024	11/14/2023	AGENCY	$40,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39468GG	T39468GG_4.1.23_3.31.24	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2023	3/31/2024	12/27/2023	AGENCY	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39482GG	DANY CYCLE IX	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2023	6/30/2026	12/22/2023	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39561GG	DANY CYCLE IX	FULL CIRCLE HEALTH	1136 NEILL AVE BRONX, NY 10461	7/1/2023	6/30/2026	1/6/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39566GG	DANY CYCLE IX	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39567GG	DANY CYCLE IX	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39568GG	DANY CYCLE IX	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39584GG	DANY CYCLE IX	SLOCUM DICKSON MEDICAL GROUP P LLC	1729 BURRSTONE RD NEW HARTFORD, NY 13413	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39586GG	DANY CYCLE IX	SLOCUM DICKSON MEDICAL GROUP P LLC	1729 BURRSTONE RD NEW HARTFORD, NY 13413	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39587GG	DANY CYCLE IX	SLOCUM DICKSON MEDICAL GROUP P LLC	1729 BURRSTONE RD NEW HARTFORD, NY 13413	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39588GG	DANY CYCLE IX	SLOCUM DICKSON MEDICAL GROUP P LLC	1729 BURRSTONE RD NEW HARTFORD, NY 13413	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39589GG	DANY CYCLE IX	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$40,000.00	$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39592GG	DANY CYCLE IX	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE, NY 10530	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39595GG	DANY CYCLE IX	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE, NY 10530	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39598GG	DANY CYCLE IX	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE, NY 10530	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39612GG	DANY CYCLE IX	ESSEN MEDICAL URGICARE PLLC	2616 HALPERIN AVE BRONX, NY 10461	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39613GG	DANY CYCLE IX	ESSEN MEDICAL URGICARE PLLC	2616 HALPERIN AVE BRONX, NY 10461	7/1/2023	6/30/2026	1/8/2024	AGENCY	$120,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39621GM	DOH01-20423-FPPTP	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	6/1/2023	5/31/2024	3/26/2024	AGENCY	$18,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39626GM	DOH01-20423-FPPTP	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	6/1/2023	5/31/2024	3/11/2024	AGENCY	$20,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39629GM	DOH01-20423-FPPTP	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/1/2023	5/31/2024	3/20/2024	AGENCY	$18,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39650GM	DOH01-20423-FPPTP	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	6/1/2023	5/31/2024	3/21/2024	AGENCY	$15,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39662GG	T39662GG_4.1.23_3.31.24	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	12/15/2023	AGENCY	$500,000.00	$37,158.51	$37,158.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39663GG	T39663GG_4.1.23_3.31.24	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2023	3/31/2024	12/20/2023	AGENCY	$500,000.00	$37,217.27	$37,217.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39664GG	T39664GG_4.1.23_3.31.24	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2024	1/3/2024	AGENCY	$500,000.00	$39,543.67	$39,543.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39665GG	T39665GGG_4.1.23_3.31.24	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2023	3/31/2024	12/11/2023	AGENCY	$500,000.00	$80,818.67	$80,818.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39667GM	SFS CREATED CONTRACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2024	2/9/2024	AGENCY	$500,000.00	$19,856.09	$19,856.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39683GG	T39683GG_4.1.22_3.31.23	BURKE REHAB HOSPITAL	785 MAMARONECK AVE WHITE PLAINS, NY 10605	4/1/2022	3/31/2023	10/13/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39688GG	LIF CONTRACT T39688GG	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	11/1/2023	3/31/2024	12/13/2023	AGENCY	$50,000.00	$46,086.00	$46,086.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39738GG	LEGISLATIVE ADD	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	4/1/2023	3/31/2024	12/15/2023	AGENCY	$15,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39882GG	T39882GG, APICHA	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	4/1/2023	3/31/2024	1/3/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39884GG	T39884GG LA NUEVA	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	4/1/2023	3/1/2024	1/3/2024	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39885GG	T39885GG LA NUEVA	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	4/1/2023	3/31/2024	1/2/2024	AGENCY	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39886GG	T39886GG, ASCLM	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	4/1/2023	3/31/2024	1/8/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39887GG	T39887GG, TRILLIUM HEALTH	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	4/1/2023	3/31/2024	1/3/2024	AGENCY	$30,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39889GG	T39889GG NCFFJE	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN, NY 11213	4/1/2023	3/31/2024	1/5/2024	AGENCY	$25,000.00	$17,534.00	$17,534.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39890GG	T39890GG, ST. ANN'S	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	4/1/2023	3/31/2024	1/2/2024	AGENCY	$20,000.00	$9,911.53	$9,911.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39902GM	SERVICES AND EXPENSES FOR SPOP	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024	4/1/2023	3/31/2024	3/28/2024	AGENCY	$40,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39905GG	STATEWIDE	ORCHARD PARK FIRE DISTRICT EMS INC	8610 MAIN STREET WILLIAMSVILLE, NY 14221-7455	10/31/2023	11/14/2023	12/7/2023	AGENCY	$48,210.00	$23,280.92	$23,280.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T39906GG	STATEWIDE	OSSINING VOLUNTEER AMBULANCE CORP	PO BOX 296 ALBANY, NY 12201-0296	10/31/2023	11/14/2023	12/7/2023	AGENCY	$48,210.00	$24,944.39	$24,944.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T40013GG	T40013GG, ADIRONDACK NC	ADIRODACK NORTH COUNTRY GENDER ALLIANCE	PO BOX 1113 SARANAC LAKE, NY 12983	4/1/2022	3/31/2023	12/29/2023	AGENCY	$25,000.00	$24,712.00	$24,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS037706	MEDICAL COORDINATOR	ANITA K BUROCK STOTTS	201 STEEPLE WAY ROTTERDAM, NY 12306-2551	6/1/2022	12/31/2023	9/13/2022	AGENCY	$40,500.00	$0.00	$4,237.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS037875	EMERGING CONTAMINANTS IN FISH	ANTHONY FORTI	1968 BERNE-ALTAMONT ROAD ALTAMONT, NY 12009-3108	9/1/2022	8/31/2023	10/21/2022	AGENCY	$46,000.00	$22,750.00	$46,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS038054	MEDICAL COORDINATOR	ANNE MARIE STILWELL MDPC	45 MCCLEAN AVENUE STATEN ISLAND, NY 10305	1/1/2023	12/31/2023	1/20/2023	AGENCY	$36,000.00	$18,050.00	$23,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS038065	MEDICAL COORDINATOR	PHILIP KAPLAN MD	4303 WATERVALE RD MANLIUS, NY 13104	1/1/2023	12/31/2024	1/25/2023	AGENCY	$17,200.00	$6,100.00	$7,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TS038068	MEDICAL COORDINATOR	SHARON KURITZKY MD	72 WESTPORT COURT WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2023	1/24/2023	AGENCY	$36,000.00	$7,500.00	$13,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009567	WADSWORTH CENTER/HRI TECHNOLOG	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/28/2005	9/28/2025	11/14/2005	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009568	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/27/2005	12/27/2025	2/13/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009569	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/27/2005	12/27/2025	3/8/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009570	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/27/2005	12/27/2025	3/8/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009571	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/28/2005	12/28/2025	2/13/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009572	WADSWORTH CENTER/HRI TECH SLAE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/28/2005	12/28/2025	3/7/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009573	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	1/17/2006	1/17/2026	2/15/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009574	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	2/28/2006	2/28/2026	3/29/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009575	WADSWORTH CENTER/HRI TECH SLES	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/30/2006	5/30/2026	7/13/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009576	WADSWORTH CENTER/HRI TECH SLES	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/30/2006	5/30/2026	7/13/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009577	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/30/2006	5/30/2026	7/13/2006	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009578	WADSWORTH/HRI TECH SALES AGREE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/6/2006	12/6/2026	2/13/2007	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009579	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	3/9/2007	3/8/2027	4/13/2007	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009580	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/24/2007	12/24/2027	5/7/2008	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009581	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	12/24/2007	12/24/2027	4/24/2008	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009582	WADSWORTH CENTER/HRI TECH SALE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	2/26/2008	2/25/2028	3/28/2008	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	X009583	WADSWORTH DIV LAD OPERATIO	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	1/28/2008	1/28/2028	5/13/2008	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	X009584	TECHNOLOGY TRANSFER WADSWORTH	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/28/2005	9/28/2025	5/13/2008	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009585	WADSWORTH/TECH SALES AGREEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	4/8/2011	4/7/2031	6/20/2011	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009589	BRAIN MAPPING SYSTEM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2013	4/30/2038	5/22/2013	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009590	WANDSWORTH/DIVISION OF LABORAT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	3/3/2010	3/2/2030	1/13/2011	OSC	$1,357,383.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009591	WADSWORTH/TECHNOLOGY SALES AGR	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	8/2/2011	8/1/2031	11/18/2011	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	X009592	WADSWORTH/TECHNOLOGY SALES AGR	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	1/10/2012	1/9/2032	2/10/2012	OSC	$10,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009593	OTHER REVENUE	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2013	4/30/2038	5/22/2013	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009594	TECHNOLOGY TRANSFER - MOUSE MO	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	5/1/2013	4/30/2038	5/21/2013	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X009595	TECHNOLOGY TRANSFER	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	6/7/2013	6/6/2038	10/24/2013	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009596	ANTIVIRAL DRUG- NEW	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	6/2/2013	6/1/2038	8/27/2013	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009597	TECHNOLOGY TRANSFER	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	3/21/2014	3/20/2039	6/12/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X009598A	TECHNOLOGY TRANSFER	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	11/7/2014	11/16/2039	3/11/2015	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009599	TECHNOLOGY TRANSFER	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	2/16/2016	2/16/2041	3/22/2016	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009601	TECHNOLOGY TRANSFER - MULTIPLEX FLAVIVIRUS SEROLOGY DIAGNOSIS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	7/2/2018	7/1/2043	7/20/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009602	TECHNOLOGY TRANSFER - BROAD SPECTRUM FLAVIVIRUS INHIBITORS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	7/2/2018	7/1/2043	7/20/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X009603	TECHNOLOGY SALES AGREEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	8/9/2021	8/8/2046	9/15/2021	OSC	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009604	TECHNOLOGY SALES AGREEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/25/2021	10/24/2046	11/10/2021	OSC	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X009606	TECHNOLOGY SALES AGREEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/19/2022	10/18/2047	1/27/2023	OSC	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X009607	TECHNOLOGY SALES AGREEMENT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/19/2022	10/18/2047	2/6/2023	OSC	$25,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009682	ELDERLY PHARMACEUTICAL INSURAN	ZYDUS PHARMACEUTICALS USA INC	73 RT 31 N PENNINGTON, NJ 08534	10/1/2005	9/30/2025	4/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009683	ELDERLY PHARMACEUTICAL INSURAN	DAVA PHARMACEUTICALS INC	400 KELBY ST 10TH FL FORT LEE, NJ 07024	7/1/2005	6/30/2025	4/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009684	ELDERLY PHARMACEUTICAL INSURAN	VICTORY PHARMA INC	12707 HIGH BLUFF DRSTE 200 SAN DIEGO, CA 92130	12/23/2003	12/22/2023	4/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009685	ELDERLY PHARMACEUTICAL INSURAN	BRIGHTON PHARMACEUTICALS INC	21707 HIGH BLUFF DRSTE 200 SAN DIEGO, CA 92130	10/1/2005	9/30/2025	4/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009686	ELDERLY PHARMACEUTICAL INSURAN	AMYLIN PHARMACEUTICALS INC	9360 TOWNE CENTRE DR SAN DIEGO, CA 92121	10/1/2005	9/30/2025	5/1/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009687	ELDERLY PHARMACEUTICAL INSURAN	CV THERAPEUTICS INC	3172 PORTER DR PALO ALTO, CA 94304	10/1/2006	9/30/2026	4/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009688	ELDERLY PHARMACEUTICAL INSURAN	COREPHARMA LLC	215 WOOD AVE MIDDLESEX, NJ 08846	10/1/2006	10/1/2026	6/6/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009689	ELDERLY PHARMACEUTICAL INSURAN	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	4/1/2003	3/31/2023	5/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009690	ELDERLY PHARMACEUTICAL INSURAN	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	4/1/2003	3/31/2023	5/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009691	ELDERLY PHARMACEUTICAL INSURAN	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	4/1/2003	3/31/2023	5/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009692	ELDERLY PHARMACEUTICAL INSURAN	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	4/1/2003	3/31/2023	5/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009693	ELDERLY PHARMACEUTICAL INSURAN	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	4/1/2003	3/31/2023	5/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009694	ELDERLY PHARMACEUTICAL INSURAN	BAXTER HEALTHCARE CORPORATION	PO BOX 33037 NEWARK, NJ 07188	10/1/2006	10/1/2026	6/6/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009696	ELDERLY PHARMACEUTICAL INSURAN	ACTAVIS TOTOWA LLC	14 COMMERCE DR CRANFORD, NJ 07016	9/28/2005	9/27/2025	7/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009698	ELDERLY PHARMACEUTICAL INSURAN	ACTAVIS PHARMA MFG PRIVATE LTD	260 WASHINGTON AVE EXT ALBANY, NY 12203	9/28/2005	9/27/2025	7/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009699	ELDERLY PHARMACEUTICAL INSURAN	PERRIGO PHARMACEUTICALS COMPANY	21300 NETWORK PL CHICAGO, IL 60673	7/1/2006	6/30/2026	6/6/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009701	ELDERLY PHARMACEUTICAL INSURAN	PERRIGO PHARMACEUTICALS COMPANY	21300 NETWORK PL CHICAGO, IL 60673	7/1/2006	7/1/2026	6/6/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009702	ELDERLY PHARMACEUTICAL INSURAN	ISTA PHARMACEUTICALS INC	15295 ALTON PKWY IRVINE, CA 92618	4/1/2005	3/31/2025	7/17/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009703	ELDERLY PHARMACEUTICAL INSURAN	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY, CA 94404	1/1/2007	12/31/2026	7/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009712	ELDERLY PHARMACEUTICAL INSURAN	TOWER LABORATORIES LTD	8 INDUSTRIAL PARK RD PO BOX 306 CENTERBROOK, CT 06409	7/1/2007	6/30/2027	7/10/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009714	ELDERLY PHARMACEUTICAL INSURAN	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	12/28/2006	12/27/2026	7/17/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009715	EPIC/ELDERLY PHARMACEUTICAL IN	PACK PHARMACEUTICALS LLC	1110 W LAKE COOK RD STE 301 BUFFALO GROVE, IL 60089	1/1/2006	12/31/2025	8/14/2007	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009718	ELDERLY PHARMACEUTICAL INSURAN	NOSTRUM LABORATORIES INC	PO BOX 504541 ST LOUIS, MO 63150	7/1/2007	6/30/2027	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009719	ELDERLY PHARMACEUTICAL INSURAN	CUMBERLAND PHARMACEUTICALS INC	2525 WEST END AVESTE 950 NASHVILLE, TN 37203	4/1/2007	3/31/2027	8/30/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009720	ELDERLY PHARMACEUTICAL INSURAN	OSCIENT PHARMACEUTICALS CORP	1000 WINTER ST STE 2200 WALTHAM, MA 02451	4/1/2007	3/31/2027	8/30/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009722	ELDERLY PHARMACEUTICAL INSURAN	AUROBINDO PHARMA USA INC	AUROBINDO PHARMA USA 279 PRINCETON HIGHTSTOWN RD EAST WINDSOR, NJ 08520	2/4/2010	1/31/2030	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009724	ELDERLY PHARMACEUTICAL INSURAN	GRACEWAY PHARMACEUTICALS LLC	340 MARTIN LUTHER KING JR BLVD STE 500 BRISTOL, TN 37620	1/1/2007	12/31/2026	8/30/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009726	EPIC/ELDERLY PHARMACEUTICAL IN	AR SCIENTIFIC INC	1100 ORTHODOX ST PHILADELPHIA, PA 19124	4/1/2005	3/31/2025	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009728	EPIC/ELDERLY PHARMACEUTICAL CO	CADISTA PHARMACEUTICALS INC	207 KILEY DR SALISBURY, MD 21801-2249	10/1/2007	9/30/2027	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009729	ELDERLY PHARMACEUTICAL INSURAN	TORRENT PHARMA INC	5380 HOLIDAY TERRACESTE 40 KALAMAZOO, MI 49009	10/1/2007	9/30/2027	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009731	ELDERLY PHARMACEUTICAL INSURAN	GTX INC	3 NORTH DUNLAP ST MEMPHIS, TN 38103	4/1/2007	3/31/2027	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009732	ELDERLY PHARMACEUTICAL INSURAN	PROVIDENT PHARMACEUTICAL INC	3508 MAYLAND CT RICHMOND, VA 23233	10/1/2007	9/30/2027	10/11/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009734	ELDERLY PHARMACEUTICAL INSURAN	DAIICHI SANKYO INC	2 HILTON CT PARSIPPANY, NJ 07054	4/1/2006	3/31/2026	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009735	ELDERLY PHARMACEUTICAL INSURAN	DAIICHI SANKYO INC	2 HILTON CT PARSIPPANY, NJ 07054	4/1/2006	3/31/2026	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009738	ELDERLY PHARMACEUTICAL INSURAN	INTENDIS INC	36 COLUMBIA RD PO BOX 1941 MORRISTOWN, NJ 07962-1941	10/1/2007	9/30/2027	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009741	ELDERLY PHARMAECUTICAL INSURAN	GENENTECH USA INC	111 WALL ST NEW YORK, NY 10043	10/1/2007	9/30/2027	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009746	ELDERLY PHARMACEUTICAL INSURAN	RANBAXY LABORATORIES INC	9431 FLORIDA MINING BLVD EAST JACKSONVILLE, FL 32257	10/1/2007	9/30/2027	2/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009748	EPIC-REBATE	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	1/1/2009	12/31/2028	7/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009749	ELDERLY PHARMACEUTICAL INSURAN	DEPOMED INC	1360 O'BRIEN DR MENLO PARK, CA 94025	7/1/2008	6/30/2028	8/28/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009751	ELDERLY PHARMACEUTICAL INSURAN	VALIDUS PHARMACEUTICALS LLC	119 CHERRY HILL RDSTE 310 PARSIPPANY, NJ 07054	10/1/2007	9/30/2027	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009752	ELDERLY PHARMACEUTICALS INSURA	INSPIRE PHARMACEUTICALS INC	4222 EMPEROR BLVD STE 200 DURHAM, NC 27703	10/1/2007	9/30/2027	1/24/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009753	ELDERLY PHARMACEUTICALS INSURA	NOVO NORDISK INC	PO BOX 7247 7551 PHILADELPHIA, PA 19170	10/1/2007	9/30/2027	3/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009754	ELDERLY PHARMACEUTICAL INSURAN	SHIRE US INC	725 CHESTERBROOK BLVD WAYNE, PA 19087	10/1/2007	9/30/2027	1/24/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009759	ELDERLY PHARMACEUTICAL INSURAN	LARKEN LABORATORIES INC	276 NISSAN PKWY STE B CANTON, MS 39046	10/1/2007	9/30/2027	1/2/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009761	ELDERLY PHARMACEUTICAL INSURAN	GLENMARK PHARMACEUTICALS INC USA	750 CORPORATE DR MAHWAH, NJ 07430-2009	10/1/2007	9/30/2027	1/2/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009763	ELDERLY PHARMACEUTICAL INSURAN	DABUR PHARMA US INCSUBSIDIARY OF DABUR ONCOLOGY	200 S ANDREWS AVESTE 702 FT LAUDERDALE, FL 33301	3/1/2008	2/28/2028	5/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009764	ELDERLY PHARMACEUTICALS INSURA	ALLEGIS PHARMACEUTICALS LLC	276 NISSAN PKWYSTE B2 CANTON, MS 39046	10/1/2007	9/30/2027	8/20/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009765	ELDERLY PHARMACEUTICAL INSURAN	PATRIOT PHARMACEUTICALS LLC	700 RT 202 S RARITAN, NJ 08869	10/1/2007	9/30/2027	1/2/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009766	CR# ELDERLY PHARMACEUTICAL INS	BRADLEY PHARMACEUTICALS	PO BOX 2006 60 BAYLIS RD MELVILLE, NY 11747	7/1/2007	6/30/2027	11/29/2007	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009769	OHIP - EPIC - REBATE	NOVARTIS PHARMACEUTICALS CORPORATION	59 RTE 10 EAST HANOVER, NJ 07936	4/1/2008	3/31/2028	7/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009777	ELDERLY PHARMACEUTICAL INSURAN	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	10/1/2006	9/30/2026	2/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009778	ELDERLY PHARMACEUTICAL INSURAN	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	10/1/2006	9/30/2026	2/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009784	EPIC-REBATE	HOSPIRA WORLDWIDE LLC	75 REMITTANCE DR STE 6136 CHICAGO, IL 60675	1/1/2009	12/31/2028	7/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009786	ELDERLY PHARMACEUTICAL INSURAN	CARACO PHARMACEUTICAL LABORATO	DEPT #77300 PO BOX 77000 DETROIT, MI 48277	1/1/2008	12/31/2027	11/25/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009793	ELDERLY PHARMACEUTICAL INSURAN	ALAVEN PHARMACEUTICALS	200 N COBB PKWY STE 428 MARIETTA, GA 30062	9/1/2008	8/31/2028	4/27/2009	OSC	$0.00	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009794	ELDERLY PHARMACEUTICAL INSURAN	VALEANT PHARMACEUTICALS	DBA VPNA LLC PO BOX 415110 BOSTON, MA 02241-5110	1/1/2008	12/31/2027	4/29/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009796	ELDERLY PHARMACEUTICAL INSURAN	PROETHIC PHARMACEUTICALS INC	530 INDUSTRIAL PARK BLVD MONTGOMERY, AL 36117	10/1/2007	9/30/2027	3/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009850	ELDERLY PHARMACEUTICAL INSURAN	COBALT LABORATORIES	PO BOX 1149 CORONA, CA 92878	1/1/2009	12/31/2028	3/16/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009851	ELDERLY PHARMACEUTICAL INSURAN	BRADLEY PHARMACEUTICALS	PO BOX 2006 60 BAYLIS RD MELVILLE, NY 11747	1/1/2008	12/31/2027	3/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009854	ELDERLY PHARMACEUTICAL INSURAN	ANCHEN PHARMACEUTICALS INC	9601 JERONIMO RD IRVINE, CA 92618	1/1/2008	12/31/2027	3/24/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009856	ELDERLY PHARMACEUTICAL INSURAN	AFFORDABLE PHARMACEUTICALSLLC	PO BOX 850253 BRAINTREE, MA 02185	1/1/2008	12/31/2027	11/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009858	ELDERLY PHARMACEUTICAL INSURAN	HERITAGE PHARMACEUTICALS INC	105 FIELDCREST AVE STE 100 EDISON, NJ 08837	1/1/2008	12/31/2027	3/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009860	ELDERLY PHARMACEUTICAL INSURAN	KVK-TECH INC	110 TERRY DRSTE 200 NEWTOWN, PA 18940	1/1/2008	12/31/2027	7/9/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009865	ELDERLY PHARMACEUTICAL INSURAN	VERTICAL PHARMACEUTICALS INC	3 KELLOGG CTSTE 11 EDISON, NJ 08817	1/1/2008	12/31/2027	4/22/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009870	ELDERLY PHARMACEUTICAL INSURAN	CEBERT PHARMACEUTICALS INC	PO BOX 380007 BIRMINGHAM, AL 35238	1/1/2008	12/31/2027	5/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009873	ELDERLY PHARMACEUTICAL INSURAN	LUPIN PHARMACEUTICAL INC	111 S CALVERT ST 21ST FL BALTIMORE, MD 21202	1/1/2008	12/31/2027	3/24/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009874	ELDERLY PHARMACEUTICAL INSURAN	HAWTHORN PHARMACEUTICALS	135 INDUSTRIAL BLVD MADISON, MS 39110	1/1/2008	12/31/2027	4/22/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009878	ELDERLY PHARMACEUTICAL INSURAN	ATON PHARMA INC	3150 BRUNSWICK PIKE LAWRENCEVILLE, NJ 08648	4/1/2008	3/31/2028	7/9/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009879	ELDERLY PHARMACEUTICAL INSURAN	CAMBER PHARMACEUTICALS	1031 CENTENNIAL AVE PISCATAWAY, NJ 08854	4/1/2008	3/30/2028	4/21/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009880	ELDERLY PHARMACEUTICAL INSURAN	KARALEX PHARMA LLC	700 ALEXANDER PARK STE 104 PRINCETON, NJ 08540-6351	4/1/2008	3/31/2028	3/24/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009881	ELDERLY PHARMACEUTICAL INSURAN	BAXTER HEALTHCARE CORPORATION	PO BOX 33037 NEWARK, NJ 07188	9/9/2008	9/8/2028	11/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009882	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	1/1/2008	12/31/2027	7/9/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009883	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	1/1/2008	12/31/2027	7/9/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009884	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	1/1/2008	12/31/2027	7/16/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009885	ELDERLY PHARMACEUTICAL INSURAN	GLAXOSMITHKLINE LLC	PO BOX 740415 ATLANTA, GA 30374	10/1/2004	9/30/2024	4/21/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009886	ELDERLY PHARMACEUTICAL INSURAN	KADMON HOLDINGS LLC	PO BOX 73893 CLEVELAND, OH 44193	1/1/2008	12/31/2027	5/15/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009887	ELDERLY PHARMACEUTICAL INSURAN	NORTHSTAR RX LLC	4971 SOUTHRIDGE BLVD MEMPHIS, TN 38141	1/1/2008	12/31/2027	5/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009888	ELDERLY PHARMACEUTICAL INSURAN	VISTAPHARM INC	630 CENTRAL AVE NEW PROVIDENCE, NJ 07974	1/1/2008	12/31/2027	12/11/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009889	ELDERLY PHARMACEUTICAL INSURAN	MALLINCKRODT BRANDPHARMACEUTICALS INC	675 MCDONNELL BLVD10-4-S ST LOUIS, MO 63042	1/1/2008	12/31/2027	5/15/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009891	ELDERLY PHARMACEUTICAL INSURAN	ALEXION PHARMACEUTICALS INC	352 KNOTTER DR CHESIRE, CT 06410	4/1/2008	3/31/2028	5/15/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009893	ELDERLY PHARMACEUTICAL INSURAN	BIOGEN IDEC	45 WILLIAM ST STE 200 WELLESLEY, MA 02481	1/1/2008	12/31/2027	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009895	ELDERLY PHARMACEUTICAL INSURAN	BOCA PHARMACAL INC	3550 NW 126TH AVE CORAL SPRINGS, FL 33065	2/1/2010	1/31/2030	6/30/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009898	ELDERLY PHARMACEUTICAL INSURAN	SANTARUS INC	3721 VALLEY CENTRE DR STE 400 SAN DIEGO, CA 92130	1/1/2008	12/31/2027	8/28/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009900	ELDERLY PHARMACEUTICAL INSURAN	NORTHSTAR RX LLC	4971 SOUTHRIDGE BLVD MEMPHIS, TN 38141	1/1/2008	12/31/2027	5/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009904	ELDERLY PHARMACEUTICAL INSURAN	RARE DISEASE THERAPEUTICS INC	1101 KERMIT DRSTE 608 NASHVILLE, TN 37217-2126	6/1/2008	5/21/2028	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009905	ELDERLY PHARMACEUTICAL INSURAN	PROMIUS PHARMA LLC	200 SOMEREST CORPORATE BLVD BRIDGEWATER, NJ 08807	6/1/2008	5/31/2028	12/11/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009906	ELDERLY PHARMACEUTICAL INSURAN	ASCEND LABORATORIES LLC	180 SUMMIT AVE MONTVALE, NJ 07645	6/1/2008	5/30/2028	5/15/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009909	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	2/21/2008	2/20/2028	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009910	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	2/21/2008	2/20/2028	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009911	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	2/21/2008	2/20/2028	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009912	ELDERLY PHARMACEUTICAL INSURAN	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	2/21/2008	2/20/2028	6/19/2008	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009913	ELDERLY PHARMACEUTICAL INSURAN	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH, PA 15253	2/4/2008	2/3/2028	5/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009916	ELDERLY PHARMACEUTICAL INSURAN	GRACEWAY PHARMACEUTICALS LLC	340 MARTIN LUTHER KING JR BLVD STE 500 BRISTOL, TN 37620	1/1/2008	12/31/2027	6/19/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009919	ELDERLY PHARMACEUTICAL INSURAN	TAP PHARMACEUTICALS INC	100 ABBOTT PARK RD TAX DIVISION D36/AP6D ABBOTT PARK, IL 60064	1/1/2008	12/31/2027	8/18/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009921	ELDERLY PHARMACEUTICAL INSURAN	CORIA LABORATORIES LTD	3909 HULEN ST FT WORTH, TX 76107	7/1/2008	6/30/2028	9/25/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009923	ELDERLY PHARMACEITICAL INSURAN	BAYER HEALTHCARE PHARMACEUTICALS INC	300 FAIRFIELD RD WAYNE, NJ 07470	4/4/2007	4/3/2027	9/25/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009927	ELDERLY PHARMACEUTICAL INSURAN	HI-TECH PHARMACAL CO INC	369 BAYVIEW AVE AMITYVILLE, NY 11701	10/1/2008	9/30/2028	11/12/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009929	ELDERLY PHARMACEUTICAL INSURAN	ASTRAZENECA PHARMACEUTICALS	1800 CONCORD PIKE WILMINGTON, DE 19803	6/1/2009	5/31/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009930	ELDERLY PHARMACEUTICAL INSURAN	ASTRA ZENECA LP	1800 CONCORD PIKE WILMINGTON, DE 19803	6/1/2009	5/31/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009931	ELDERLY PHARMACEUTICAL INSURAN	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH, PA 15253	6/23/2008	6/22/2028	6/12/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009939	ELDERLY PHARMACEUTICAL INSURAN	SAGENT PHARMACEUTICALS INC	LOCKBOX #28549 28549 NETWORK PLACE CHICAGO, IL 60673-1285	11/1/2008	10/31/2028	12/30/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009943	ELDERLY PHARMACEUTICAL INSURAN	INTERNATIONAL LABS INC	2701 75TH ST N ST PETERSBURG, FL 33710	11/1/2008	10/31/2028	12/11/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009946	ELDERLY PHARMACEUTICAL INSURAN	ALLERGAN INC	2525 DUPONT DR IRVINE, CA 92612	10/15/2007	10/14/2027	12/31/2008	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009947	ELDERLY PHARMACEUTICAL INSURAN	SPECTRUM PHARMACEUTICALS INC	DEPT 3374 LOS ANGELES, CA 90084	12/1/2008	11/30/2028	2/18/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009951	ELDERLY PHARMACEUTICAL INSURAN	IMPAX LABORATORIES INC	121 NEW BRITAIN BLVD CHALFONT, PA 18914	1/1/2009	12/31/2028	3/16/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009952	EPIC	BIOVITRIUM AB	112 76 STOCKHOLM STOCKHOLM, 12675	12/15/2008	12/14/2028	7/14/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009955	ELDERLY PHARMACEUTICAL INSURAN	MARATHON PHARMACEUTICALS LLC	9 PKWY BLVD N STE 175 DEERFIELD, IL 60015	12/19/2008	12/18/2028	4/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009982	ELDERLY PHARMACEUTICAL INSURAN	UNICHEM PHARMACEUTICALSUSAINC	SHERBROOK OFFICE CTR STE 403 201 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	2/1/2009	1/31/2029	5/26/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009983	NEW YORK PRESCRIPTION SAVER CA	CAMBER PHARMACEUTICALS	1031 CENTENNIAL AVE PISCATAWAY, NJ 08854	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009984	NEW YORK PRESCRIPTION SAVER CA	ASCEND LABORATORIES LLC	180 SUMMIT AVE MONTVALE, NJ 07645	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009985	NEW YORK PRESCRIPTION SAVER CA	MIKART INC	1750 CHATTAHOOCHEE AVE ATLANTA, GA 30318	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009986	ELDERLY PHARMACEUTICAL INSURAN	TRIGEN LABORATORIES	2400 MAIN ST EXT STE 6 SAYREVILLE, NJ 08872	4/1/2009	3/31/2029	10/6/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009987	NEW YORK PRESCRIPTION SAVER CA	HERCON LABORATORIESCORP	PO BOX 467 EMIGSVILLE, PA 17318	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009988	NEW YORK PRESCRIPTION SAVER CA	HI-TECH PHARMACAL CO INC	369 BAYVIEW AVE AMITYVILLE, NY 11701	4/1/2009	3/31/2029	9/14/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009989	NEW YORK PRESCRIPTION SAVER CA	LUPIN PHARMACEUTICAL INC	111 S CALVERT ST 21ST FL BALTIMORE, MD 21202	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009990	NEW YORK PRESCRIPTION SAVER CA	LUPIN PHARMACEUTICAL INC	111 S CALVERT ST 21ST FL BALTIMORE, MD 21202	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009991	NEW YORK PRESCRIPTION SAVER CA	UPSHER-SMITH LABS INC	26348 NETWORK PL CHICAGO, IL 60673	4/1/2009	3/31/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009992	NEW YORK PRESCRIPTION SAVER CA	UPSHER-SMITH LABS INC	26348 NETWORK PL CHICAGO, IL 60673	4/1/2009	3/31/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009993	NEW YORK PRESCRIPTION SAVER CA	SILARX PHARMACEUTICALS	1033 STONELEIGH AVE CARMEL, NY 10512-0977	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009996	NEW YORK PRESCRIPTION SAVER	COREPHARMA LLC	215 WOOD AVE MIDDLESEX, NJ 08846	4/1/2009	3/31/2029	11/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X009998	NY PRESCRIPTION SAVER CARD	KADMON HOLDINGS LLC	PO BOX 73893 CLEVELAND, OH 44193	4/1/2009	3/31/2029	5/10/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X009999	NEW YORK PRESCRIPTION SAVER CA	NEPHRO-TECH INC	PO BOX 14703 LENEXA, KS 66285-4703	4/1/2009	3/31/2029	10/6/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010000	NEW YORK PRESCRIPTION SAVER CA	VISTAPHARM INC	630 CENTRAL AVE NEW PROVIDENCE, NJ 07974	4/1/2009	3/31/2029	10/6/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010001	NY PRESCRIPTION SAVER CARD	TORRENT PHARMA INC	5380 HOLIDAY TERRACESTE 40 KALAMAZOO, MI 49009	4/1/2009	3/31/2029	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010002	NEW YORK PRESCRIPTION SAVER CA	ATON PHARMA INC	3150 BRUNSWICK PIKE LAWRENCEVILLE, NJ 08648	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010003	NEW YORK PRESCRIPTION SAVER CA	KARALEX PHARMA LLC	700 ALEXANDER PARK STE 104 PRINCETON, NJ 08540-6351	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010004	NEW YORK PRESCRIPTION SAVER CA	G & W LABORATORIES INC	111 COLLIDGE ST SOUTH PLAINFIELD, NJ 07080	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010005	EPIC - REBATE	HOSPIRA WORLDWIDE LLC	75 REMITTANCE DR STE 6136 CHICAGO, IL 60675	1/1/2009	12/31/2028	7/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010006	ELDERLY PHARMACEUTICAL INSURAC	TEVA NEUROSCIENCE	901 E 104TH STSTE 900 KANSAS CITY, MO 64131	4/1/2008	3/31/2029	7/29/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010007	ELDERLY PHARMACEUTICAL INSURAN	RECKITT BENCKISER INC	MORRIS CORPORATE CENTER IV 399 INTERPACE PARKWAY PARRSIPPANY, NJ 07054	4/1/2009	3/31/2029	7/8/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010008	ELDERLY PHARMACEUTICAL INSURAN	ROUSES POINT PHARMACEUTICALS	11 COMMERCE DRSTE 100 CRANFORD, NJ 07016	5/1/2009	4/30/2029	8/20/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010010	NEW YORK PRESCRIPTION SAVER CA	WOCKHARDT USA INC	62695 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010011	NEW YORK PRESCRIPTION SAVER CA	MORTON GROVE PHARMACENTICALS	6451 W MAINST MORTON GROVE, IL 60053	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010013	NEW YORK PRESCRIPTION SAVER CA	RANBAXY LABORATORIES INC	9431 FLORIDA MINING BLVD EAST JACKSONVILLE, FL 32257	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010014	NEW YORK PRESCRIPTION SAVER CA	RANBAXY PHARMACEUTICALS INC	600 COLLEGE RD ESTE 2100 PRINCETON, NJ 08540	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010015	NEW YORK PRESCRIPTION SAVER CA	PACK PHARMACEUTICALS LLC	1110 W LAKE COOK RD STE 301 BUFFALO GROVE, IL 60089	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010016	NEW YORK PRESCRIPTION SAVER CA	RECKITT BENCKISER INC	MORRIS CORPORATE CENTER IV 399 INTERPACE PARKWAY PARRSIPPANY, NJ 07054	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010018	NEW YORK PRESCRIPTION SAVER CA	MISSION PHARMACAL COMPANY	PO BOX 973017 DALLAS, TX 75397-3017	7/1/2009	6/30/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010019	NEW YORK PRESCRIPTION SAVER CA	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	7/1/2009	6/30/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010020	NEW YORK PRESCRIPTION SAVER CA	WYETH PHARMACEUTICAL DIVISION	PO BOX 7777 W8175 PHILADELPHIA, PA 19175	7/1/2009	6/30/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010021	NEW YORK PRESCRIPTION SAVER CA	LARKEN LABORATORIES INC	276 NISSAN PKWY STE B CANTON, MS 39046	4/1/2009	3/31/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010022	NEW YORK PRESCRIPTION SAVER CA	XTTRIUM LABORATORIES INC	1200 E BUSINESS CENTER DR MOUNT PROSPECT, IL 60056-6041	7/1/2009	6/30/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010023	NEW YORK PRESCRIPTION SAVER CA	CEBERT PHARMACEUTICALS INC	PO BOX 380007 BIRMINGHAM, AL 35238	7/1/2009	6/30/2029	11/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010024	NEW YORK PRESCRIPTION SAVER CA	DAVA PHARMACEUTICALS INC	400 KELBY ST 10TH FL FORT LEE, NJ 07024	7/1/2009	6/30/2029	8/27/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010025	ELDERLY PHARMACEUTICAL INSURAN	DAVA PHARMACEUTICALS INC	400 KELBY ST 10TH FL FORT LEE, NJ 07024	7/1/2009	6/30/2029	10/6/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010026	ELDERLY PHARMACEUTICAL INSURAN	ABRAXIS BIOSCIENCE LLC	11755 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90025	1/1/2009	12/31/2028	8/20/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010027	NEW YORK PRESCRIPTION SAVER CA	RISING PHARMACEUTICALS INC	3 PEARL CT STE AB ALLENDALE, NJ 07401	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010039	ELDERLY PHARMACEUTICAL INSURAN	APACE KY LLC	12954 FOUNTAIN RUN RD FOUNTAIN RUN, KY 42133	7/15/2009	7/14/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010040	NEW YORK PRESCRIPTION SAVER CA	APACE KY LLC	12954 FOUNTAIN RUN RD FOUNTAIN RUN, KY 42133	7/15/2009	7/14/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010041	NEW YORK PRESCRIPTION SAVER CA	PADDOCK LABORATORIES INC	25879 NETWORK PL CHICAGO, IL 60673	4/1/2009	3/31/2029	9/14/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010042	NEW YORK PRESCRIPTION SAVER CA	PROCTOR & GAMBLEPHARMACEUTICAL INC	2 PROCTOR AND GAMBLE PLAZA TE-8 CINCINNATI, OH 45202	7/1/2009	6/30/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010043	NEW YORK PRESCRIPTION SAVER CA	INTERNATIONAL LABS INC	2701 75TH ST N ST PETERSBURG, FL 33710	4/1/2009	3/31/2029	9/14/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010044	NY PRESCRIPTION SAVER CARD	UNICHEM PHARMACEUTICALSUSAINC	SHERBROOK OFFICE CTR STE 403 201 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	4/1/2009	3/31/2029	10/22/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010045	NY PRESCRIPTION SAVER CARD	LANNETT COMPANY INC	P O BOX 784336 PHILADELPHIA, PA 19178-4336	7/1/2009	6/30/2029	10/22/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010047	ELDERLY PHARMACEUTICAL INSURAN	KYOWA KIRIN INC	MAIL CODE: 7132 PO BOX 7247 PHILADELPHIA, PA 19170	9/4/2009	8/31/2029	11/25/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010048	NEW YORK PRESCRIPTION SAVER	HILLESTAD PHARMACEUTICALS USA	178 US HIGHWAY 51 N WOODRUFF, WI 54568-9501	4/1/2009	3/31/2029	11/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010049	ELDERLY PHARMACEUTICAL INSURAN	SOLCO HEALTHCARE USA SUBSIDIARY OF	LEGACY PHARMACEUTICALS 959 SO COAST DR STE 325 COSTA MESA, CA 92626	10/1/2009	9/30/2029	12/21/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010051	NY PRESCRIPTION SAVER CARD	FOREST LABORATORIES INC	909 THIRD AVE NEW YORK, NY 10022	11/1/2009	10/31/2029	12/22/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010052	NEW YORK PRESCRIPTION SAVER CA	ALCON LABORATORIES INC	PO BOX 677775 DALLAS, TX 75267-7775	11/1/2009	12/31/2028	2/11/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010053	NEW YORK PRESCRIPTION SAVER CA	ALCON LABORATORIES INC	PO BOX 677775 DALLAS, TX 75267-7775	11/1/2009	10/31/2028	2/11/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010054	NEW YORK STATE PRESCRIPTION SA	FALCON LABORITIES INC	6201 S FREEWAY FORT WORTH, TX 76134	11/1/2009	10/31/2028	2/18/2010	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010055	NY PRESCRIPTION SAVER CARD	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	1/1/2010	12/31/2029	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010056	NY PRESCRIPTION SAVER CARD	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	1/1/2010	12/31/2029	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010057	NY PRESCRIPTION SAVER CARD	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	1/1/2010	12/31/2029	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010058	ELDERLY PHARMACEUTICAL INSURAN	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	1/1/2010	12/31/2029	4/1/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010059	NEW YORK PRESCRIPTION SAVER	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFIEND, CT 06877	7/1/2009	6/30/2028	5/17/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025158	NEW YORK PRESCRIPTION SAVER CA	THE PROCTER & GAMBLE DISTRIBUTING LLC	2 PROCTOR AND GAMBLE PLAZA TN-8 CINCINNATI, OH 45202	7/1/2009	6/30/2029	9/11/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025159	NEW YORK PRESCRIPTION SAVER CA	SHIRE US INC	725 CHESTERBROOK BLVD WAYNE, PA 19087	7/1/2009	6/30/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025160	NEW YORK PRESCRIPTION SAVER CA	CADISTA PHARMACEUTICALS INC	207 KILEY DR SALISBURY, MD 21801-2249	7/1/2009	6/30/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025161	NEW YORK PRESCRIPTION SAVER CA	ACTELION PHARMACEUTICALSUS INC	5000 SHORE LINE CT STE 200 SOUTH SAN FRANCISCO, CA 94080	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025163	NEW YORK STATE PRESCRIPTION SA	UPSTATE PHARMA LLC	1950 LAKE PARK DR SMYRNA, GA 30080	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025164	NEW YORK PRESCRIPTION SAVER CA	UCB INC	1950 LAKE PARK DR SMYRNA, GA 30080	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025166	NEW YORK PRESCRIPTION SAVER CA	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	7/1/2009	6/30/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025167	NEW YORK PRESCRIPTION SAVER CA	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	7/1/2009	6/30/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025168	NY PRESCRIPTION SAVER CARD	VALIDUS PHARMACEUTICALS LLC	119 CHERRY HILL RDSTE 310 PARSIPPANY, NJ 07054	4/1/2009	3/31/2029	10/22/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025169	NEW YORK PRESCRIPTION SAVER CA	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	7/1/2009	6/30/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025170	NY PRESCRIPTION SAVER CARD	VERTICAL PHARMACEUTICALS INC	3 KELLOGG CTSTE 11 EDISON, NJ 08817	4/1/2009	3/31/2029	10/22/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025171	NEW YORK PRESCRIPTION SAVER CA	TRIGEN LABORATORIES	2400 MAIN ST EXT STE 6 SAYREVILLE, NJ 08872	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025172	NEW YORK PRESCRIPTION SAVER CA	AFFORDABLE PHARMACEUTICALSLLC	PO BOX 850253 BRAINTREE, MA 02185	7/1/2009	6/30/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025173	NEW YORK PRESCRIPTION SAVER CA	BRAINTREE LABORATORIES	60 COLUMBIAN ST W BRAINTREE, MA 02184	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025174	ELDERLY PHARMACEUTICAL INSURAN	CARACO PHARMACEUTICAL LABORATO	DEPT #77300 PO BOX 77000 DETROIT, MI 48277	5/18/2009	5/17/2029	11/3/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025175	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025176	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/9/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025177	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025178	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025179	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025180	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/9/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025181	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/9/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025182	NEW YORK PRESCRIPTION SAVER CA	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2009	3/31/2029	9/4/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025183	NEW YORK PRESCRIPTION SAVER CA	SHIRE US INC	725 CHESTERBROOK BLVD WAYNE, PA 19087	7/1/2009	6/30/2029	9/9/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025184	NEW YORK PRESCRIPTION SAVER CA	HOSPIRA WORLDWIDE LLC	75 REMITTANCE DR STE 6136 CHICAGO, IL 60675	4/1/2009	3/31/2029	9/9/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025185	NEW YORK PRESCRIPTION SAVER CA	HOSPIRA WORLDWIDE LLC	75 REMITTANCE DR STE 6136 CHICAGO, IL 60675	4/1/2009	3/31/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025186	NEW YORK PRESCRIPTION SAVER CA	TARO PHARMACEUTICALS USA INC	PO BOX 771941 DETROIT, MI 48277-1941	4/1/2009	3/31/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025187	NEW YORK PRESCRIPTION SAVER CA	ZYDUS PHARMACEUTICALS USA INC	73 RT 31 N PENNINGTON, NJ 08534	7/1/2009	6/30/2029	9/10/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025188	NEW YORK PRESCRIPTION SAVER CA	HI-TECH PHARMACAL CO INC	369 BAYVIEW AVE AMITYVILLE, NY 11701	7/1/2009	6/30/2029	8/28/2009	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025191	NEW YORK PRESCRIPTION SAVER CA	RLI NEWCO INC	1809 WILSON RD COLOMBUS, OH 43228	7/1/2009	6/30/2028	5/17/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025192	ELDERLY PHARMACEUTICAL INSURAN	UNITED THERAPEUTICS CORP	1040 SPRING ST SUKVER SORUBG, MD 20910	3/3/2010	2/28/2030	6/21/2010	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025193	ELDERLY PHARMACEUTICAL INSURAN	EURAND PHARMACEUTICALS INC	790 TOWNSHIP LINE RDSTE 250 YARDLEY, PA 19067	4/1/2010	3/31/2030	5/25/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X025194	ELDERLY PHARMACEUTICAL INSURAN	UDL LABORATORIES INC	1718 NORTHROCK CT ROCKFORD, IL 61103-1201	4/1/2010	3/31/2030	5/26/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X025195	ELDERLY PHARMACEUTICAL INSURAN	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	4/1/2010	3/31/2030	7/6/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X025197	ELDERLY PHARMACEUTICAL INSURAN	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	4/1/2010	3/31/2030	6/4/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X025198	ELDERLY PHARMACEUTICAL INSURAN	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	4/1/2010	3/31/2030	6/4/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X025199	ELDERLY PHARMACEUTICAL INSURAN	STIEFEL LABORATORIES INC	255 ALHAMBRA CIRSTE 1000 CORAL GABLES, FL 33134-6988	4/1/2010	3/31/2030	5/28/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X026688	ELDERLY PHARMACEUTICAL INSURAN	ACCORD HEALTHCARE INC	PO BOX 71200 MAIL CODE 5633 CHARLOTTE, NC 28272-1200	6/1/2010	5/31/2030	7/7/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X026689	ELDERLY PHARMACEUTICALS INSURA	EDENBRIDGE PHARMACEUTICALSLLC	119 CHERRY HILL RD STE 310 PARSIPPANY, NJ 07054	7/1/2010	6/30/2030	6/28/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X026690	ELDERLY PHARMACEUTICAL INSURAN	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	7/1/2010	6/30/2030	7/14/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X026691	ELDERLY PHARMACEUTICAL INSURAN	LEGACY PACKAGING LLC	13480 LAKEFRONT DR EARTH CITY, MO 63045	7/1/2010	6/30/2030	10/18/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026692	ELDERLY PHARMACEUTICAL INSURAN	NAUTILUS NEUROSCIENCES INC	135 RTE 202/206 BEDMINSTER, NJ 07921	7/1/2010	6/30/2030	11/8/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026693	ELDERLY PHARMACEUTICAL INSURAN	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	6/18/2010	5/31/2030	11/8/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026694	PRESCRIPTION SAVER CARD REBATE	XCEL PHARMACEUTICALS INC	6363 GREENWICH DRSTE 100 SAN DIEGO, CA 92122	6/18/2010	5/31/2030	11/8/2010	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026695	ELDERLY PHARMACEUTICAL INSURAN	AMEDRA PHARMACEUTICALS	215 WOOD AVE MIDDLESEX, NY 08846	1/1/2011	12/31/2030	1/28/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026696	EPIC/ELDERLY PHARMACEUTICAL IN	ALVOGEN INC	9 CAMPUS DR 3RD FL PARSIPPANY, NJ 07054	11/22/2010	11/21/2030	2/11/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026697	NYPS/NY PRESCRIPTION SAVER CAR	PROETHIC PHARMACEUTICALS INC	530 INDUSTRIAL PARK BLVD MONTGOMERY, AL 36117	4/1/2009	3/31/2029	2/16/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026698	NYSP/NY PRESCRIPTION SAVER CAR	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH, PA 15253	4/1/2009	3/31/2029	2/16/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026699	NYSP/ NY PRESCRIPTION SAVER CA	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH, PA 15253	4/1/2009	3/31/2029	2/16/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026702	EPIC/ELDERLY PHARMACEUTICAL IN	FOREST LABORATORIES INC	909 THIRD AVE NEW YORK, NY 10022	1/1/2011	12/31/2030	2/16/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X026703	EPIC/ELDERLY PHARMACEUTICAL IN	MERCK SHARP & DOHME LLC	PO BOX 94000 PALATINE, IL 60094-4000	12/17/2010	12/16/2030	1/26/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026704	EPIC/ELDERLY PHARMACEUTICAL IN	MERCK SHARP & DOHME LLC	PO BOX 94000 PALATINE, IL 60094-4000	12/17/2010	12/16/2030	3/18/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026705	NYPS/NYS PRESCRIPTION SAVER CA	WATSON PHARMA INC	360 MT KEMBLE AVE MORRISTOWN, NJ 07960	4/1/2011	3/31/2029	3/18/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026706	NYPS/NYS PRESCRIPTION SAVER CA	MALLINCKRODT INC	PO BOX 3542 CAROL STREAM, IL 60132	4/1/2009	3/31/2029	3/18/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X026707	NYPS/NYS PRESCRIPTION SAVER CA	MALLINCKRODT INC	PO BOX 3542 CAROL STREAM, IL 60132	4/1/2011	3/31/2029	3/18/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027112	EPIC/ELDERLY PHARMACEUTICAL IN	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK, NC 27709	1/1/2011	12/31/2030	3/14/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027113	EPIC/ELDERLY PHARMACEUTICAL IN	ENDO PHARMACEUTICALS SOLUTIONS	100 ENDO BLVD CHADDS FORD, PA 19317	1/1/2011	12/31/2030	3/28/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027114	EPIC/ELDERLY PHARMACEUTICAL IN	ENDO PHARMACEUTICALS VALERA	100 ENDO BLVD CHADDS FORD, PA 19317	1/1/2011	12/31/2030	3/24/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027115	EPIC/ELDERLY PHARMACEUTICAL RE	RISING PHARMACEUTICALS INC	3 PEARL CT STE AB ALLENDALE, NJ 07401	1/1/2011	12/31/2030	4/6/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027116	EPIC/ELDERLY PHARMACEUTICAL IN	CARLSBAD TECHNOLOGIES INC	5922 FARNSWORTH COURT SUITE 101 CARLSBAD, CA 92008	4/1/2011	3/31/2031	4/8/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X027117	EPIC/ELDERLY PHARMACEUTICAL IN	SOMAXON PHARMACEUTICALS INC	3570 CARMEL MOUNTAIN RD SAN DIEGO, CA 92130	1/1/2011	12/31/2030	6/8/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027118	EPIC/NY PRESCRIPTION SAVER CAR	RISING PHARMACEUTICALS INC	3 PEARL CT STE AB ALLENDALE, NJ 07401	1/1/2011	12/31/2030	5/19/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027119	EPIC/ELDERLY PHARMACEUTICAL IN	ACTAVIS PHARMA MFG PRIVATE LTD	260 WASHINGTON AVE EXT ALBANY, NY 12203	4/1/2011	3/31/2031	6/29/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027120	EPIC/ELDERLY PHARMACEUTICAL IN	ER SQUIBB AND SONS LLC	PO BOX 101116 ATLANTA, GA 30392-1116	1/1/2011	12/31/2030	7/22/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X027121	EPIC/ELDERLY PHARMACEUTICAL IN	INGENUS PHARMACEUTICALS LLC	4190 MILLENIA BLVD ORLANDO, FL 32839	7/1/2011	6/30/2031	8/22/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027122	EPIC/ELDERLY PHARMACEUTICAL IN	ZYDUS PHARMACEUTICALS USA INC	73 RT 31 N PENNINGTON, NJ 08534	8/23/2011	8/22/2031	11/2/2011	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027123	EPIC ELDERLY PHARMACEUTICAL IN	VERTEX PHARMACEUTICALS INCORPORATED	62165 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2011	8/31/2031	10/25/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027124	EPIC ELDERLY PHARMACEUTICAL IN	MALLINCKRODT ARD INC	3260 WHIPPLE RD UNION CITY, CA 94587	8/25/2011	8/24/2031	10/14/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027125	EPIC/ELDERLY PHARMACEUTICAL IN	SANDOZ INC	506 CARNEGIE CENTERSTE 400 PRINCETON, NJ 08540	4/1/2011	3/31/2031	11/9/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027126	EPIC/ELDERLY PHARMACEUTICAL IN	DR REDDYS LABORATORIES INC	ONE PARK WAY UPPER SADDLE RIVER, NJ 07458	7/1/2011	6/30/2031	11/9/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027127	NY PRESCRIPTION SAVER CARD	ROUSES POINT PHARMACEUTICALS	11 COMMERCE DRSTE 100 CRANFORD, NJ 07016	7/1/2009	6/30/2029	1/25/2012	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027130	BUREAU OF PHARMACY/DIABETIC SU	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK, NY 10087-8983	10/1/2010	9/30/2030	2/15/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027131	BUREAU OF PHARMACY/DIABETIC SU	OWEN MUMFORD INC USA	1755 WEST OAK COMMONS MARIETTA, GA 30062	10/1/2010	9/30/2030	2/14/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X027555	OHIP/MEDICAID SUPPLEMENTAL REB	NYCOMED US INC	60 BAYLIS RD MELVILLE, NY 11747	6/1/2011	5/31/2031	8/8/2011	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027597	EPIC REBATES	ACTAVIS INC	60 COLUMBIA RD BLDG B MORRISTOWN, NJ 07960	1/7/2013	3/1/2033	5/30/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027598	EPIC CONTRACT- NEW	CARACO PHARMACEUTICAL LABORATO	DEPT #77300 PO BOX 77000 DETROIT, MI 48277	4/23/2013	4/22/2033	6/4/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027599	EXAN PHARMACY NEW	EXELAN PHARMACEUTICALS INC	370 W CAMINO GARDENS BLVD SUITE 204 BOCA RATON, FL 33432	2/3/2013	1/31/2033	5/30/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027600	EPIC-NEW CONTRACT	AKORN INC	3950 PAYSPHERE CIRCLE CHICAGO, IL 60674	2/6/2013	2/5/2033	5/28/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027601	EPIC LEGISLATION-NEW	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	1/1/2013	12/31/2033	10/11/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027602	EPIC-NEW	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	1/1/2013	12/31/2033	10/21/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027603	EPIC- NEW	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	1/1/2013	12/31/2033	10/21/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027604	EPIC PROGRAM-NEW	VIRTUS PHARMACEUTICALS LLC	2649 CAUSEWAY CENTER DRIVE TAMPA, FL 33619	10/31/2013	10/30/2032	12/20/2013	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027605	EPIC REBATE- NEW	RAPTOR PHARMACEUTICALS INC	5 HAMILTON LANDING SUITE 160 NOVATO, CA 94949	11/16/2013	11/15/2033	1/8/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X027606	EPIC REBATE-NEW	CITRON PHARMA LLC	TWO TOWER BOULEVARD SUITE 1101 EAST BRUNSWICK, NJ 08816	10/3/2013	10/2/2033	1/8/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029307	EPIC REBATE- NEW	PALMETTO PHARMACEUTICALS INC	LASER PHARMACEUTICALS LLC 6003 PONDERS CT GREENVILLE, SC 29615	12/1/2013	11/30/2033	1/10/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029308	EPIC REBATE- NEW	VIDARA THERAPEUTICS	100 HOLCOMB WOODS PKWY SUITE 270 ROSWELL, NY 30076	11/1/2013	10/31/2033	1/10/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029309	EPIC REBATE-NEW	BLU PHARMACEUTICALS	301 ROBEY ST FRANKLIN, KY 42134	12/20/2013	12/19/2033	1/17/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029346	EPIC PROGRAM-NEW	NURO PHARMA INC	6380 POLARIS AVE UNIT B LAS VEGAS, NV 89118	1/1/2014	12/31/2034	1/17/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029383	EPIC-NEW	MACLEODS PHARMA USA INC	666 PLAINSBORO RD BLDG 200 STE. 230 PLAINSBORO, NJ 08536	1/24/2014	1/23/2034	3/4/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029384	NYPS-NEW	MACLEODS PHARMA USA INC	666 PLAINSBORO RD BLDG 200 STE. 230 PLAINSBORO, NJ 08536	1/24/2014	1/23/2034	3/4/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029438	EPIC-NEW	NEXTSOURCE BIOTECHONLOLY LLC	80 SW 8TH ST SUITE 2660 MIAMI, FL 33130	2/12/2014	2/11/2034	3/13/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029756	EPIC-NEW	H2-PHARMA LLC	39 OSPREY COVE LANE SANTA ROSA BEACH, FL 32459	6/3/2014	6/2/2034	7/11/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X029757	EPIC -NEW	AMERISOURCEBERGEN DRUG CORP	25199 NETWORK PLACE CHICAGO, IL 60673-1251	6/5/2014	6/5/2034	2/19/2015	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030011	EPIC - NEW	EPIC PHARMA LLC	227-15 NORTH CONDUIT AVE LAURELTON, NY 11413	9/18/2014	9/17/2034	10/24/2014	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030265	EPIC - NEW	MEDEXUS PHARMA INC	29 N WACKER DR STE 704 CHICAGO, IL 60606	12/19/2014	12/19/2034	2/19/2015	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X030743	REVENUE CONTRACT EPIC PROGRAM	RHODES PHARMACEUTICALS LP	ONE STAMFORD FORUM STAMFORD, CT 06901	6/24/2015	6/24/2035	3/15/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030744	EPIC - NEW	HARRIS PHARMACEUTICAL INC	9090 PARK ROYAL DRIVE FORT MYERS, FL 33908	7/24/2015	7/23/2035	9/4/2015	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X030797	TECHNOLOGY TRANSFER	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	8/11/2015	8/10/2040	9/21/2015	OSC	$10,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030868	EPIC REBATE AGREEMENT	IGI LABS INC	105 LINCOLN AVENUE BUENA, NJ 08310	9/14/2015	9/14/2035	5/12/2016	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030869	REV-EPIC	STRIDES PHARMA INC	2 TOWER CENTER BLVD SUITE 1102 EAST BRUNSWICK, NJ 08816	9/16/2015	9/16/2035	2/12/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030947	EPIC REBATE AGREEMENT	MIDATECH PHARMA US INC	8601 SIX FORKS RD STE 160 RALEIGH, NC 27615	5/10/2016	5/10/2036	6/2/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031254	EPIC REBATE AGREEMENT	TAGI PHARMA INC	722 PROGRESSIVE LANE SOUTH BELOIT, IL 61080	2/5/2016	2/5/2036	4/27/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031260	MEDICAID SUPPLEMENTAL REBATE A	BRISTOL-MYERS SQUIBB COMPANY	345- PARK AVE NEW YORK, NY 10154	10/1/2015	9/30/2024	3/15/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X031288	REVENUE CONTRACT EPIC PROGRAM	SENTYNL THERAPEUTICS INC	265 SANTA HELENA SUITE 208 SOLANA BEACH, CA 92075	12/4/2015	12/4/2035	3/15/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031302	MEDICAID SUPPLEMENTAL REBATE A	MERCK SHARP & DOHME LLC	PO BOX 94000 PALATINE, IL 60094-4000	1/1/2016	12/31/2024	3/15/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031315	MEDICAID SUPPLEMENTAL REBATE A	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFIEND, CT 06877	10/1/2015	9/30/2023	3/15/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031400	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN PRODUCTS LP	800/850 RIDGEVIEW RD HORSHAM, PA 19044	1/1/2016	12/31/2024	11/18/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031675	EPIC REBATE AGREEMENT	RETROPHIN INC	12255 EL CALMINO REAL SUITE 250 SAN DIEGO, CA 92130	3/18/2016	3/18/2036	5/12/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031676	EPIC REBATE AGREEMENT	AYTU BIOSCIENCE	373 INVERNESS PKWY STE 206 ENGLEWOOD, CO 80112	4/1/2016	4/1/2036	5/12/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031709	EPIC REBATE AGREEMENT	BIONPHARMA INC	600 ALEXANDER ROAD SUITE 2-4B PRINCETON, NJ 08540	4/5/2016	4/5/2036	5/12/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031727	EPIC REBATE AGREEMENT	MAYNE PHARMA INC	1240 SUGG PARKWAY GREENVILLE, NC 27834	4/13/2016	4/13/2036	6/3/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031762	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY, CA 94404	4/1/2016	3/31/2025	5/16/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031785	EPIC REBATE AGREEMENT	SHIONOGI INC	300 CAMPUS DRIVE SUITE 300 FLORHAM PARK, NJ 07932	7/7/2016	7/7/2036	7/26/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031810	EPIC REBATE AGREEMENT	DASH PHARMACEUTICALS LLC	2 PARK WAY UPPER SADDLE RIVER, NJ 07458	6/14/2016	6/14/2036	7/13/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031811	EPIC REBATE AGREEMENT	CIPLA USA INC	9100 S DADELAND BLVD SUITE 1500 MIAMI, FL 33156	6/16/2016	6/16/2036	7/13/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031838	EPIC REBATE AGREEMENT	VENSUN PHARMACEUTICALS INC	790 TOWNSHIP LINE ROAD SUITE 250 YARDLEY, PA 19067-4263	6/21/2016	6/21/2036	7/26/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031839	EPIC REABATE AGREEMENT	TWI PHARMACEUTICALS USA INC	115 WEST CENTURY RD SUITE 180 PARAMUS, NJ 07652	6/30/2016	6/30/2036	7/26/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REPAYMENT TO STATE	SINGLE SOURCE	NOT APPLICABLE	X032198	EPIC REBATE AGREEMENT	ARALEZ PHARMACEUTICALS US INC	400 ALEXANDER PARK DRIVE PRINCETON, NJ 08540-6539	12/30/2016	12/30/2036	1/26/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032276	EPIC REBATE AGREEMENT	CAMBRIDGE THERAPEUTIC TECHNOLOGIES LLC	500 FRANK W BURR BLVD SUITE 4 TEANECK, NJ 07666	10/5/2016	10/5/2036	11/8/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032307	EPIC REBATE AGREEMENT	ALEMBIC PHARMACEUTICALS INC	HIGHWAY 202 SUITE 410 BRIDGEWATER, NJ 08807	10/27/2016	10/27/2036	12/16/2016	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032344	EPIC REBATE AGREEMENT	AJANTA PHARMA USA INC	440 IS HWY 22 E STE 150 BRIDGEWATER, NJ 08807	12/2/2016	12/2/2036	1/12/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032430	EPIC REBATE AGREEMENT	LUPIN PHARMACEUTICAL INC	111 S CALVERT ST 21ST FL BALTIMORE, MD 21202	12/15/2016	12/15/2036	1/12/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032431	EPIC REBATE AGREEMENT	PATRIN PHARMA INC	7817 BABB AVENUE SKOKIE, IL 60077	12/21/2016	12/21/2036	1/25/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032432	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK, NC 27709	10/1/2016	3/31/2025	1/27/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032713	EPIC REBATE AGREEMENT	CAMERON PHARMACEUTICALS LLC	12305 WESTPORT ROAD SUITE 205 LOUISVILLE, KY 40245	1/18/2017	1/18/2037	3/20/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032714	EPIC REBATE AGREEMENT	HERCON PHARMACEUTICALS LLC	101 SINKING SPRINGS LANE EMIGSVILLE, PA 17318	2/13/2017	2/13/2037	3/20/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032720	EPIC REBATE AGREEMENT	LEADING PHARMA LLC	3 OAK ROAD FAIRFIELD, NJ 07004	2/17/2017	2/17/2037	4/27/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X032968	EPIC REBATE AGREEMENT	BIOCON PHARMA INC	485 HIGHWAY 1 S SUITE B305 ISELIN, NJ 08830	5/8/2017	5/8/2037	6/7/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032979	EPIC REBATE AGREEMENT	VIRTUS PHARMACEUTICALS LLC DELAWARE	2649 CAUSEWAY CENTER DRIVE TAMPA, FL 66319	5/24/2017	5/24/2037	6/23/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033010	WOMEN INFANTS AND CHILDREN CEREAL REBATES	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK, NJ 07932	2/1/2019	4/30/2024	3/8/2019	OSC	$8,039,583.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033122	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	TRUPHARMA HOLDINGS LP	4100 W. KENNEDY BLVD SUITE 200 TAMPA, FL 33609	7/24/2017	7/23/2037	9/12/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033191	EPIC REBATE AGREEMENT	NAPO PHARMACEUTICALS INC	201 MISSION STREET SUITE 2375 SAN FRANCISCO, CA 94105	9/8/2017	9/7/2037	10/27/2017	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033242	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	OREXIGEN THERAPEUTICS INC	3344 N. TORREY PINES COURT SUITE 200 LA JOLLA, CA 92037	9/7/2017	9/6/2037	10/10/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033310	EPIC REBATE AGREEMENT	LIFESTAR PHARMA LLC	1200 MACARTHUR BLVD MAHWAH, NJ 07430	10/5/2017	10/4/2037	11/9/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033314	EPIC REBATE AGREEMENT	E5 PHARMA LLC	225 NE MIZNER BLVD SUITE 770 BOCA RATON, FL 33432	10/12/2017	10/11/2037	11/9/2017	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033570	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ALKERMES INC	852 WINTER STREET WALTHAM, MA 02451-1420	10/1/2017	9/30/2026	4/25/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033574	EPIC REBATE AGREEMENT	SANOFI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	1/16/2018	1/15/2038	2/28/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033603	EPIC REBATE AGREEMENT	VITRUVIAS THERAPEUTIC INC	670 N. COLLEGE STREET SUITE B AUBURN, AL 36830	2/1/2018	1/31/2038	3/23/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033604	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH, PA 15253	2/6/2018	2/5/2038	4/11/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033660	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ALVOGEN INC	9 CAMPUS DR 3RD FL PARSIPPANY, NJ 07054	2/26/2018	2/25/2038	4/9/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033689	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	RADIUS HEALTH INC	950 WITNER STREET WALTHAM, MA 02451	3/22/2018	3/21/2038	5/2/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033690	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	ABBVIE INC	DBA ABBVIE US LLC 62671 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0626	11/5/2018	11/4/2038	11/15/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033787	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AKRON PHARMA INC	373 US-46 WEST BLDG E SUITE #117 FAIRFIELD, NJ 07006	3/1/2018	2/28/2038	5/30/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033805	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	SLATE RUN PHARMACEUTICALS LLC	277 W. NATIONWIDE BLVD SUITE 260 COLUMBUS, OH 43215	5/10/2018	5/9/2038	5/31/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033824	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ECI PHARMACEUTICALS LLC	5311 NW 35TH TERRACE FORT LAUDERDALE, FL 33309	5/18/2018	5/17/2038	6/12/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033825	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	BAXALTA US INC	28198 NETWORK PL CHICAGO, IL 60673-1281	6/11/2018	6/10/2038	6/21/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033827	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	BAXALTA US INC	28198 NETWORK PL CHICAGO, IL 60673-1281	5/18/2018	5/17/2038	6/6/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033865	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ACI HEALTHCARE USA INC	10100 W. SAMPLE ROAD SUITE 406 CORAL SPRINGS, FL 33065	6/7/2018	6/6/2038	8/3/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034077	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	NIVAGEN PHARMACEUTICALS INC	3100 FITE CIRCLE SUITE 208 SACRAMENTO, CA 95827	8/3/2018	8/2/2038	9/5/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034117	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	AERIE PHARMACEUTICALS INC	135 US HIGHWAY 206 SUITE 15 BEDMINSTER, NJ 07921	7/23/2018	7/22/2038	9/5/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034392	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE REBATE AGREEMENT	EYWA PHARMA INC	2 RESEARCH WAY FLOOR #3 PRINCETON, NJ 08540	8/23/2018	8/22/2038	10/3/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034448	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES, CA 90032	8/29/2018	8/28/2038	10/25/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034449	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES, CA 90032	8/29/2018	8/28/2038	10/25/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034450	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES, CA 90032	8/29/2018	8/28/2038	10/25/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034479	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	NEUROCRINE BIOSCIENCES INC	12780 EL CAMINO REAL SAN DIEGO, CA 92130	11/21/2018	11/20/2038	12/5/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034487	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	SCIEGEN PHARMACEUTICALS INC	89 ARKAY DRIVE HAUPPAUGE, NY 11788	11/21/2018	11/20/2038	12/5/2018	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034739	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	ITF PHARMA INC	850 CASSATT ROAD SUITE 350 BERWYN, PA 19312	1/22/2019	1/21/2039	2/25/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X034833	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	CSL BEHRING LLC	PO BOX 932032 ATLANTA, GA 31193-2032	1/1/2019	12/31/2024	5/9/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034868	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	3/19/2019	3/18/2039	4/18/2019	OSC	$0.00	$0.00	$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034869	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	3/19/2019	3/18/2039	4/18/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034881	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	TOLMAR INC	701 CENTRE AVENUE FORT COLLINS, CO 80526	4/23/2019	4/22/2039	5/1/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034904	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	NOVADOZ PHARMACEUTICALS LLC	20 DUKE ROAD SUITE A PISCATAWAY, NJ 08854	4/23/2019	4/22/2039	5/1/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034920	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	KALA PHARMACEUTICALS INC	490 ARSENAL WAY SUITE 120 WATERTOWN, MA 02472	4/25/2019	4/24/2039	5/22/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034994	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	SANOFI US CORPORATION	55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	5/30/2019	5/29/2039	6/7/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	x035074	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE REBATE AGREEMENT	RIGEL PHARMACEUTICALS INC	1180 VETERANS BLVD SOUTH SAN FRANCISCO, CA 94080	5/23/2019	5/22/2039	6/26/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x035075	EPIC REBATE AGREEMENT	AMRING PHARMACEUTICALS INC	1205 WESTLAKES DRIVE SUITE 275 BERWYN, PA 19312	6/3/2019	6/2/2039	7/3/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035124	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	GENENTECH USA INC	111 WALL ST NEW YORK, NY 10043	4/1/2019	3/31/2025	10/4/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035162	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE PROGRAM EPIC	SIGMAPHARM LABORATORIES LLC	3375 PROGRESS DRIVE BENSALEM, PA 19020	7/11/2019	7/10/2039	8/21/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035251	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE PROGRAM EPIC	ZYDUS PHARMACEUTICALS USA INC	73 RT 31 N PENNINGTON, NJ 08534	7/24/2019	7/23/2039	9/5/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035252	EPIC REBATE AGREEMENT	BAYSHORE PHARMACEUTICALS LLC	788 MORRIS TURNPIKE SUITE 200 SHORT HILLS, NJ 07078	7/31/2019	7/30/2039	9/16/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035253	EPIC REBATE AGREEMENT	ADARE PHARMACEUTICALS INC	845 CENTER DRIVE VANDALIA, OH 45377	8/7/2019	8/6/2039	9/16/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035333	EPIC REBATE AGREEMENT	GLASSHOUSE PHARMACEUTICALS LLC	115 ROUTE 46 WEST BUILDING F 2ND FLOOR UNIT 33 MOUNTAIN LAKES, NJ 07046	10/15/2019	10/14/2039	10/29/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035338	CORRECT CONTRACT TERM	VERTEX PHARMACEUTICALS DISTRIBUTION INC	50 NORTHERN AVENUE BOSTON, MA 02210	4/1/2019	3/31/2024	1/22/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035355	EPIC REBATE AGREEMENT	VIONA PHARMACEUTICALS INC	20 COMMERCE DRIVE SUITE 340 CRANFORD, NJ 07016	10/31/2019	10/30/2039	11/20/2019	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035357	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	4/1/2019	3/31/2025	1/10/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035431	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ELI LILLY CO	LILLY CORPORATE CENTER DC 1072 INDIANAPOLIS, IN 46285	4/1/2019	3/31/2025	3/13/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035578	SUPPLEMENTAL REBATE AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2019	3/31/2025	4/2/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035638	SUPPLEMENTAL REBATE AGREEMENT	OTSUKA AMERICA PHARMACEUTICALINC	2440 RESEARCH BLVDSTE 5300 ROCKVILLE, MD 20850	1/1/2020	12/31/2023	4/2/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X035646	MEDICAID REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	4/1/2019	3/31/2025	7/3/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X035821	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BIOGEN U S CORPORATION	225 BINNEY ST CAMBRIDGE, MA 02142	1/1/2020	12/31/2025	7/28/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035822	EPIC REBATE AGREEMENT	CHARTWELL RX LLC	77 BRENNER DR CONGERS, NY 10920	4/22/2020	4/21/2040	5/6/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035824	EPIC REBATE AGREEMENT	BROOKFIELD PHARMACEUTICALS LLC	15460 W CAPITOL DR SUITE 111 BROOKFIELD, WI 53005	3/12/2020	3/11/2040	5/5/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X035851	MEDICAID REBATE AGREEMENT	GENZYME CORPORATION	PO BOX 223122 PITTSBURGH, PA 15251	4/1/2020	3/31/2026	7/13/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X035852	MEDICAID REBATE AGREEMENT	BIOVERATIV U S LLC	225 SECOND AVE WALTHAM, MA 02451	4/1/2020	3/31/2026	7/13/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X035870	MEDICAID REBATE AGREEEMENT	SANOFI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	4/1/2020	6/16/2023	7/28/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035910	EPIC REBATE AGREEMENT	BLUEPRINT MEDICINES CORPORATION	45 SIDNEY STREET CAMBRIDGE, MA 02139	6/11/2020	6/10/2040	6/18/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035961	EPIC REBATE AGREEMENT	BEIGENE USA INC	55 CAMBRIDGE PARKWAY SUITE 700W CAMBRIDGE, MA 02142	6/18/2020	6/17/2040	9/15/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036074	EPIC REBATE AGREEMENT	AGIOS PHARMACEUTICALS INC	88 SIDNEY STREET CAMBRIDGE, MA 02139	8/14/2020	8/13/2040	10/7/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036080	EPIC REBATE AGREEMENT	AKARX INC	240 LEIGH FARM ROAD SUITE 245 DURHAM, NC 27707	7/9/2020	7/8/2040	10/19/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036140	EPIC REBATE AGREEMENT	HERITAGE PHARMA LABS INC	21B COTTERS LANE EAST BRUNSWICK, NJ 08816	10/12/2020	10/11/2040	11/3/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036156	EPIC REBATE AGREEMENT	DIGESTIVE CARE INC	1120 WIN DR BETHLEHEM, PA 18017	9/29/2020	9/28/2040	10/20/2020	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036157	EPIC REBATE AGREEMENT	MICRO LABS USA INC	106 ALLEN ROAD SUITE 102 BASKING RIDGE, NJ 07920	9/25/2020	9/24/2040	10/26/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036162	EPIC REBATE CONTRACT	AMICI PHARMACEUTICALS LLC	425 BROADHOLLOW ROAD SUITE 315 MELVILLE, NY 11747	9/25/2020	9/24/2040	11/16/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036211	EPIC REBATE AGREEMENT	SOMERSET PHARMA LLC	300 FRANKLIN SQUARE DRIVE SOMERSET, NJ 08873	12/10/2020	12/9/2040	12/28/2020	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036236	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	RECORDATI RARE DISEASES INC	100 CORPORATE DRIVE SUITE 105 LEBANON, NJ 08833	1/1/2021	12/31/2023	3/19/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036250	EPIC REBATE AGREEMENT	AUROBINDO PHARMA USA INC	AUROBINDO PHARMA USA 279 PRINCETON HIGHTSTOWN RD EAST WINDSOR, NJ 08520	1/12/2021	1/11/2041	11/8/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036251	EPIC REBATE AGREEMENT	OXFORD PHARMACEUTICALS LLC	301 LEAF LAKE PARKWAY BIRMINGHAM, AL 35211	1/18/2021	1/17/2041	3/10/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036253	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BLUEPRINT MEDICINES CORPORATION	45 SIDNEY STREET CAMBRIDGE, MA 02139	1/1/2021	12/31/2023	3/19/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036261	EPIC REBATE AGREEMENT	GRANULES PHARMACEUTICALS	3701 CONCORDE PARKWAY CHANTILLY, VA 20151	1/23/2021	1/22/2041	2/26/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036263	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	INCYTE CORPORATION	1801 AUGUSTINE CUT-OFF WILMINGTON, DE 19803	1/1/2021	12/31/2023	3/19/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036334	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	4/1/2021	3/31/2024	5/7/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036362	EPIC REBATE AGREEMENT	COHERUS BIOSCIENCES INC	333 TWIN DOLPHIN DRIVE SUITE 600 REDWOOD CITY, CA 94065	3/11/2021	3/10/2041	4/15/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036447	EPIC REBATE AGREEMENT	TRIS PHARMA INC	2033 US HIGHWAY 130 MONMOUTH JUNCTION, NJ 08852-3003	3/25/2021	3/24/2041	4/15/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036448	MEDICAID SUPPLEMENTAL REBATE	GLAXOSMITHKLINE LLC	PO BOX 740415 ATLANTA, GA 30374	1/1/2021	12/31/2024	6/4/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036453	EPIC REBATE AGREEMENT	EPIZYME INC	400 TECHNOLOGY SQUARE 4TH FLOOR CAMBRIDGE, MA 02139	4/6/2021	4/5/2041	4/22/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036510	MEDICAID SUPPLEMENTAL REBATE	DECIPHERA PHARMACEUTICALS LLC	200 SMITH STREET WALTHAM, MA 02451	4/1/2021	3/31/2024	6/4/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036588	EPIC REBATE AGREEMENT	EXELIXIS INC	1851 HARBOR BAY PARKWAY ALAMEDA, CA 94502	4/1/2021	3/31/2041	4/26/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036677	EPIC REBATE AGREEMENT	QUAGEN PHARMACEUTICALS LLC	11 PATTON DRIVE WEST CALDWELL, NJ 07006	4/27/2021	4/26/2041	5/12/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036763	MEDICAID SUPPLEMENTAL REBATE	TAIHO ONCOLOGY	101 CARNEGIE CENTER SUITE 101 PRINCETON, NJ 08540	4/1/2021	3/31/2024	7/7/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036771	MEDICAID SUPPLEMENTAL REBATE	ALNYLAM US INC	675 WEST KENDALL STREET CAMBRIDGE, MA 02142	7/1/2021	6/30/2024	7/23/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036799	MEDICAID SUPPLEMENTAL REBATE	ALEXION PHARMACEUTICALS INC	352 KNOTTER DR CHESIRE, CT 06410	4/1/2021	3/31/2024	7/26/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036861	EPIC REBATE AGREEMENT	INSULET CORPORATION	100 NAGOG PARK ACTON, MA 01720-3428	6/3/2021	6/2/2041	7/14/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X036870	WOMEN, INFANTS, AND CHILDREN (WIC) INFANT FORMULA REBATE - MILK	MEAD JOHNSON & COMPANY LLC	15919 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2021	9/30/2026	9/24/2021	OSC	$448,589,528.40	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X036871	WOMEN, INFANTS, AND CHILDREN (WIC) INFANT FORMULA REBATE - SOY	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	10/1/2021	9/30/2026	9/24/2021	OSC	$15,253,743.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036902	MEDICAID SUPPLEMENTAL REBATE	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY, CA 94404	4/1/2021	3/31/2024	9/15/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036912	EPIC REBATE AGREEMENT	DECIPHERA PHARMACEUTICALS LLC	200 SMITH STREET WALTHAM, MA 02451	7/3/2021	7/2/2041	7/27/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036913	MEDICAID SUPPLEMENTAL REBATE	BANNER LIFE SCIENCES LLC	3980 PREMIER DRIVE SUITE 110 HIGH POINT, NC 27265	7/1/2021	6/30/2024	10/5/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037039	MEDICAID SUPPLEMENTAL REBATE	ZOGENIX INC	12671 HIGH BLUFF DRIVE SUITE 200 SAN DIEGO, CA 92130-3018	7/1/2021	6/30/2024	10/18/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037068	MEDICAID SUPPLEMENTAL REBATE	HEMA BIOLOGICS LLC	4441 SPRINGDALE RD LOUISVILLE, KY 40241	10/1/2021	9/30/2024	9/28/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037086	MEDICAID SUPPLEMENTAL REBATE	TG THERAPEUTICS	2 GANSEVOORT STREET 9TH FLOOR NEW YORK, NY 10014	7/1/2021	6/30/2024	11/10/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037102	EPIC REBATE AGREEMENT	VGYAAN PHARMACEUTICALS LLC	23 ORCHARD ROAD SUITE180 SKILLMAN, NJ 08558	8/17/2021	8/16/2041	9/24/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037245	MEDICAID SUPPLEMENTAL REBATE	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	1/1/2022	12/31/2024	12/16/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037251	MEDICAID SUPPLEMENTAL REBATE	JANSSEN PHARMACEUTICALS INC	DBA JOM PHARMACEUTICAL SERVICES INC PO BOX 406487 ATLANTA, GA 30384	1/1/2022	12/31/2024	1/14/2022	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037252	MEDICAID SUPPLEMENTAL REBATE	ADCT AMERICA INC	430 MOUNTAIN AVENUE-4TH FLOOR MURRAY HILL, NJ 07974	10/1/2021	9/30/2024	12/30/2021	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037286	MEDICAID REBATE AGREEMENT	EMD SERONO INC	ONE TECHNOLOGY PL ROCKLAND, MA 02370	1/1/2022	12/31/2024	4/22/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037287 X1	MEDICAID SUPPLEMENTAL REBATE	TOLMAR PHARMACEUTICALS INC	701 CENTRE AVE FORT COLLINS, CO 80526	1/1/2022	3/31/2026	2/3/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037322	MEDICAID SUPPLEMENTAL REBATE	AVEO PHARMACEUTICALS INC	30 WINTER STREET BOSTON, MA 02108	1/1/2022	12/31/2024	2/28/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037324	EPIC REBATE AGREEMENT	BE PHARMACEUTICALS	203 NEW EDITION CT CARY, NC 27511	12/16/2021	12/15/2041	1/7/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037329	EPIC REBATE AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	12/21/2021	12/20/2041	1/12/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037390	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BIOCRYST PHARMACEUTICALS INC	4504 EMPEROR BLVD SUITE 200 DURHAM, NC 27703	1/1/2022	12/31/2024	6/24/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037400	MEDICAID SUPPLEMENTAL REBATE	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	4/1/2022	3/31/2025	3/29/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037458	EPIC REBATE AGREEMENT	SK LIFE SCIENCE INC	461 FROM RD 5TH FLOOR PARAMUS, NJ 07652	11/18/2021	11/17/2041	3/10/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037543	MEDICAID SUPPLEMENTAL REBATE	GREENWICH BIOSCIENCES LLC	5750 FLEET STREET CARLSBAD, CA 92008	4/1/2022	3/31/2025	4/7/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037543	NOVATION AGREEMENT FROM GREENWICH BIOSCIENCES LLC	JAZZ PHARMACEUTICALS INC	3170 PORTER DRIVE PALO ALTO, CA 94304	12/31/2022	3/31/2025	9/15/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037561	EPIC REBATE AGREEMENT	MODAVAR PHARMACEUTICALS LLC	1016 16TH STREET NW SUITE 602 WASHINGTON, DC 20036	2/25/2022	2/24/2042	3/21/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037611	MEDICAID SUPPLEMENTAL REBATE	ELI LILLY CO	LILLY CORPORATE CENTER DC 1072 INDIANAPOLIS, IN 46285	1/1/2022	12/31/2024	4/19/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037612	EPIC REBATE AGREEMENT	HIKMA SPECIALTY USA INC	1900 ARLINGATE LANE COLUMBUS, OH 43228	3/7/2022	3/6/2042	3/21/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037656	MEDICAID SUPPLEMENTAL REBATE	KITE PHARMA INC	2400 BROADWAY SANTA MONICA, CA 90404	4/1/2022	3/31/2025	5/23/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037657	SUPPLEMENTAL REBATE AGREEMENT	SAREPTA THERAPEUTICS INC	215 FIRST STREET SUITE 415 CAMBRIDGE, MA 02142	4/1/2022	3/31/2025	5/2/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037659	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	INDIVIOR INC	10710 MIDLOTHIAN TURNPIKE #125 RICHMOND, VA 23235	4/1/2022	3/31/2025	6/1/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037666	EPIC REBATE AGREEMENT	MYOVANT SCIENCES INC	2000 SIERRA POINT PARKWAY BRISBANE, CA 94005	3/21/2022	3/20/2042	5/11/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037678	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	AURINIA PHARMA US INC	77 UPPER ROCK CIRCLE SUITE 700 ROCKVILLE, MD 20850	4/1/2022	3/31/2025	6/2/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037692	EPIC REBATE AGREEMENT	I3 PHARMACEUTICALS LLC	200 PARK AVENUE WARMINSTER, PA 18974	4/28/2022	4/27/2042	5/11/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037769	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	SEAGEN INC	21823 30TH DR SE BOTHELL, WA 98021	7/1/2022	6/30/2025	6/30/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037770	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	NS PHARMA INC	140 EAST RIDGEWOOD AVENUE SUITE 280S PARAMUS, NJ 07652	7/1/2022	6/30/2025	7/14/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037870	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	CHEMOCENTRYX INC	835 INDUSTRIAL ROAD SUITE 600 SAN CARLOS, CA 94070	4/1/2022	3/31/2025	7/20/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037876	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	SEAGEN INC	21823 30TH DR SE BOTHELL, WA 98021	7/1/2022	6/30/2025	7/22/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037877	EPIC REBATE AGREEMENT	HEPALINK USA INC	2005 CABOT BLVD-WEST SUITE 200 LANGHORNE, PA 19047	5/20/2022	5/19/2042	6/30/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037878	EPIC REBATE AGREEMENT	ZAMEER PHARMACEUTICALS LLC	33 WOOD AVENUE SOUTH SUITE 454 ISELIN, NJ 08830	6/8/2022	6/7/2042	7/6/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037879	EPIC REBATE AGREEMENT	NESTLE HEALTHCARE NUTRITION	1007 US HIGHWAY 202/206 BLDG JR2 BRIDGEWATER, NJ 08807	5/2/2022	5/1/2042	6/30/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037932	MEDICAID SUPPLEMENTAL REBATE	JAZZ PHARMACEUTICALS INC	3170 PORTER DRIVE PALO ALTO, CA 94304	7/1/2022	6/30/2025	9/22/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037945	MEDICAID SUPPLEMENTAL REBATE	ALBIREO PHARMA INC	53 STATE STREET 19TH FLOOR BOSTON, MA 02109	7/1/2022	6/30/2025	9/23/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037997	EPIC REBATE AGREEMENT	SERVIER PHARMACEUTICALS LLC	200 PIER FOUR BLVD BOSTON, MA 02210	6/15/2022	6/14/2042	9/27/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038049	EPIC REBATE AGREEMENT	TEVA PHARMACEUTICALS USA INC	PO BOX 14205 DEPT CH 14205 PALATINE, IL 60055-4205	8/24/2022	8/23/2042	9/30/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038050	EPIC REBATE AGREEMENT	TEVA PHARMACEUTICALS USA INC	PO BOX 14205 DEPT CH 14205 PALATINE, IL 60055-4205	8/23/2022	8/22/2042	9/30/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038051	EPIC REBATE AGREEMENT	TEVA PHARMACEUTICALS USA INC	PO BOX 14205 DEPT CH 14205 PALATINE, IL 60055-4205	8/23/2022	8/22/2023	10/5/2022	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038199	EPIC REBATE AGREEMENT	NOVUGEN PHARMA USA LLC	100 OVERLOOK CTR FL 2 PRINCETON, NJ 08540-7814	10/11/2022	10/10/2042	11/28/2022	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X038502	NYSDLR CALLCENTERREIMBURSEMENT	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	5/1/2022	4/30/2023	2/14/2023	AGENCY	$20,000.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038504	EPIC REBATE AGREEMENT	MIRATI THERAPEUTICS INC	3545 CRAY COURT SAN DIEGO, CA 92121	2/1/2023	1/31/2043	3/8/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038558	EPIC REBATE AGREEMENT	ADVAGEN PHARMA LTD	666 PLAINSBORO ROAD SUITE 605 PLAINSBORO, NJ 08536	2/7/2023	2/6/2043	3/6/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038561	EPIC REBATE AGREEMENT	SANOFI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	2/9/2023	2/8/2043	2/22/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038846	EPIC REBATE AGREEMENT	BRISTOL-MYERS SQUIBB COMPANY	345- PARK AVE NEW YORK, NY 10154	2/22/2023	2/21/2043	3/10/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038950	EPIC REBATE AGREEMENT	PACIFIC PHARMA INC	1 N. WAUKEGAN ROAD, D0303/ABV1-5SE NORTH CHICAGO, IL 60064	10/18/2023	10/17/2043	11/10/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039320	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	10/1/2023	9/30/2026	9/27/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039373	EPIC REBATE AGREEMENT	THEA PHARMA INC	303 WYMAN STREET SUITE 205 WALTHAM, MA 7818165017	5/10/2023	5/9/2043	7/6/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039374	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	7/1/2023	6/30/2026	7/21/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039387	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	AADI SUBSIDARY INC	17383 SUNSET BLVD SUITE A250 PACIFIC PALISADES, CA 90272	7/1/2023	6/30/2026	8/14/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039445	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	AMYLYX PHARMACEUTICALS INC	43 THORNDIKE STREET CAMBRIDGE, MA 02141	7/1/2023	6/30/2026	10/26/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039452	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	LEO PHARMA INC	7 GIRALDA FARMS 2ND FLOOR MADISON, NJ 07940	7/1/2023	6/30/2026	1/9/2024	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039455	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ASCENDIS PHARMA ENDOCRINOLOGY INC	902 CARNEGIE CENTER SUITE 301 PRINCETON, NJ 08540	7/1/2023	6/30/2026	10/24/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039682	OUTCOME-BASED SUPPLEMENTAL REBATE AGREEMENT	BLUEBIRD BIO INC	455 GRAND UNION BLVD SOMERVILLE, MA 02145	7/1/2023	6/30/2026	11/16/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039713	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	TAIHO ONCOLOGY	101 CARNEGIE CENTER SUITE 101 PRINCETON, NJ 08540	10/1/2023	9/30/2026	10/30/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039913	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFIEND, CT 06877	10/1/2023	9/30/2026	3/6/2024	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039914	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	10/1/2023	9/30/2026	1/18/2024	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039941	EPIC REBATE AGREEMENT	STEMLINE THERAPEUTICS INC	750 LEXINGTON AVE 4TH FL NEW YORK, NY 10022	11/2/2023	11/1/2043	12/7/2023	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X040153	EPIC REBATE AGREEMENT	VELOXIS PHARMACEUTICALS INC	2000 REGENCY PARKWAY SUITE 500 CARY, NC 27518	1/25/2024	1/24/2044	2/27/2024	OSC	$0.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000440	AFFILIATION AGREEMENT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	4/1/2005	3/31/2024	7/30/2010	OSC	$178,100,762.00	$11,139,620.00	$175,715,230.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000555	HOSPITAL INFORMATION SYSTEM PROPRIETARY SOFTWARE MAINTENANCE	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO, IL 60690	3/7/2018	3/6/2024	3/7/2018	OSC	$2,875,342.00	$309,679.00	$1,929,701.59
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	4	C000556	ANESTHESIOLOGY SERVICES	JANDEE ANESTHESIOLOGY PARTNERS PLLC	7700 WEST SUNRISE BLVD PLANTATION, FL 33322	5/10/2018	5/9/2023	5/30/2018	OSC	$1,222,000.00	$0.00	$258,025.30
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	2	C000557	BULK LIQUID OXYGEN	AIRGAS USA LLC	PO BOX 734445 CHICAGO, IL 60673-4445	3/1/2019	2/28/2024	8/16/2018	OSC	$235,149.00	$25,668.04	$147,753.54
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	5	C000558	PHONE SYSTEM	VOIP SUPPLY LLC	80 PINEVIEW DRIVE AMHERST, NY 14228	10/1/2018	9/30/2023	8/29/2018	OSC	$155,721.68	$0.00	$143,455.35
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000559	BUILDING AUTOMATION SYSTEM MAINTENANCE	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK, NY 11001	9/1/2018	8/31/2023	9/19/2018	OSC	$222,346.00	$19,608.76	$222,345.98
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	3	C000560	REAGENT RENTAL CONTRACT FOR CLINICAL IMMUNOASSAY SYSTEM	SIEMENS HEALTHCARE DIAGNOSTICS	PO BOX 121102 DALLAS, TX 75312	1/1/2019	12/31/2023	1/28/2019	OSC	$466,787.25	$56,196.91	$466,628.42
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	1	C000564	INSURANCE VERIFICATION/ELIGIBILITY ENCODER SOFTWARE	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-1224	4/1/2020	3/31/2025	12/12/2019	OSC	$382,994.00	$66,997.70	$280,293.93
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	1	C000566	AMBULANCE SERVICES AT HELEN HAYES HOSPITAL	ROCKLAND MOBILE CARE INC	540 CHESTNUT RIDGE RD CHESTNUT RIDGE, NY 10977	12/1/2019	6/5/2023	10/9/2019	OSC	$264,941.42	$7,997.82	$264,941.42
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000568	NUTANIX VIRTUAL INFRASTRUCTURE	COMPORT CONSULTING CORP	78 ORCHARD STREET RAMSEY, NJ 07446	5/1/2020	4/30/2025	10/7/2020	OSC	$439,428.94	$20,537.56	$418,891.18
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	3	C000571	PHARMACY DISPENSING SERVICES	PHARMERICA HOSPITAL PHARMACY SERVICES LLC	805 NORTH WHITTINGTON PARKWAY LOUISVILLE, KY 40222	7/1/2021	6/30/2026	5/6/2021	OSC	$12,072,269.08	$2,383,378.58	$5,783,381.69
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	4	C000572	ELECTRICAL SWITCHGEAR TESTING AND MAINTENANCE FOR HELEN HAYES HOSPITAL	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	10/1/2021	9/30/2026	9/13/2021	OSC	$115,720.00	$45,710.00	$45,710.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000573	UNIFORM RENTAL AND LAUNDRY SERVICES FOR HELEN HAYES HOSPITAL	FDR SERVICES CORP OF NEW YORK	44 NEWMANS CT HEMPSTEAD, NY 11550	1/1/2022	12/31/2026	11/8/2021	OSC	$299,784.00	$44,573.62	$97,025.88
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	1	C000576	RADIOLOGY SERVICES FOR HELEN HAYES HOSPITAL	RAMAPO RADIOLOGY ASSOCIATES PC	255 LAFAYETTE AVE SUFFERN, NY 10901	6/1/2022	5/31/2027	4/25/2022	OSC	$1,245,823.95	$0.00	$82,063.75
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST VALUE	2	C000579	MEDICAL GAS CYLINDER SUPPLY FOR HELEN HAYES HOSPITAL	AIRGAS USA LLC	PO BOX 734445 CHICAGO, IL 60673-4445	9/1/2022	8/31/2027	8/25/2022	OSC	$134,700.00	$16,668.14	$21,472.94
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000581	GARBAGE REMOVAL SERVICES AT HELEN HAYES HOSPITAL	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	1/1/2023	12/31/2027	1/3/2023	OSC	$991,920.80	$198,385.68	$231,449.96
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	1	C000582	REFERENCE LABORATORY SERVICES FOR HELEN HAYES HOSPITAL	QUEST DIAGNOSTICS INC	2178 COLLECTION CENTER DR CHICAGO, IL 60693	2/1/2023	1/31/2028	3/22/2023	OSC	$112,727.20	$19,366.71	$19,366.71
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	BEST PRICE	4	C000583	MEDICAL EQUIPMENT INSPECTION AND PREVENTATIVE MAINTENANCE	ISS SOLUTIONS INC	PO BOX 13700-1066 PHILADELPHIA, PA 19191-1066	3/1/2023	2/29/2028	2/28/2023	OSC	$544,490.00	$90,748.30	$90,748.30
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	4	C000584	MEDICATION AND TRANSFER CARTS	AGILANT SOLUTIONS INC	DBA ASI SYSTEMS INTEGRATION PO BOX 824780 PHILADELPHIA, PA 19182	3/20/2023	3/19/2024	3/30/2023	OSC	$176,569.80	$176,569.80	$176,569.80
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000585	BUILDING AUTOMATION SYSTEM MAINTENANCE FOR HELEN HAYES HOSPITAL	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK, NY 11001	9/1/2023	8/31/2028	6/5/2023	OSC	$252,901.00	$23,817.50	$23,817.50
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	2	C005631	CONTRACT NOVATION FROM MEDISCRIBES SOLUTION INC	FORT TOPCO INC DBA AGS HEALTH INC	1015 18TH STREET SUITE 1101 WASHINGTON, DC 20036	2/1/2023	9/30/2024	3/23/2023	OSC	$150,979.99	$49,900.00	$49,900.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C005652	CONTRACT NOVATION FROM ADMINISTRATIVE ADVANTAGE LLC (C000565)	PROVIDER TECHNOLOGY LLC	PO BOX 13846 SAVANNAH, GA 31416	6/7/2022	1/31/2025	11/30/2023	OSC	$107,447.17	$21,767.20	$21,767.20
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	1	C005661	CONTRACT NOVATION FROM ROCKLAND MOBILE CARE INC. (C000566), EFFECTIVE 6/6/2023	EMPRESS AMBULANCE SERVICE INC	722 NEPPERHAN AVE YONKERS, NY 10703	6/6/2023	11/30/2024	11/9/2023	OSC	$593,979.58	$14,341.19	$14,341.19
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	7	C005771	CONTRACT NOVATION FROM NJPR MEDICAL TRANS SVCS EFFECTIVE 12/14/21	MEDICAL RECORD ASSOCIATES LLC	103 CENTRAL STREET STE A WELLESLEY, MA 02482	12/14/2021	3/31/2025	3/30/2022	OSC	$739,603.15	$72,033.14	$181,811.43
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST VALUE	2	OC00586	ELEVATOR MAINTENANCE SERVICES, 71004, 23271, PS70078	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	9/1/2023	8/31/2028	8/29/2023	OSC	$441,660.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00003	MAIN GENERATOR REPAIRS	GENSERVE INC	100 NEWTOWN RD PLAINVIEW, NY 11803	5/12/2023	12/31/2023	2/13/2024	OSC	$270,874.73	$144,828.43	$144,828.43
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA00006	LABORATORY TESTING SERVICES	BIOREFERENCE HEALTH, LLC	481 EDWARD H ROSS DR ELMWOOD PARK, NJ 07407	3/1/2024	2/28/2025	3/21/2024	OSC	$144,006.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AW	ELEVATOR MAINTENANCE SERVICES	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	4/1/2022	3/31/2026	4/20/2022	AGENCY	$224,186.20	$17,325.00	$60,621.55
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000588	WALK IN FREEZER	CHEFS DEPOT INC	C/O CULINARY DEPOT INC 67 RT 59 SPRING VALLEY, NY 10977	11/1/2023	10/31/2024	10/31/2023	AGENCY	$74,382.43	$74,382.43	$74,382.43
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100574	CODING & DOCUMENTATION CONSULT	CHIM INTERNATIONAL CORPORATION	4885-A MCKNIGHT RD. #407 PITTSBURGH, PA 15237	1/1/2022	12/31/2026	12/14/2021	AGENCY	$54,400.00	$4,080.00	$20,400.00
HEALTH, DEPARTMENT OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T35978	DANY CYCLE 7-	MARIELLA BRUNE NTAMATUNGIRO	204 W 133RD ST APT 5D NEW YORK, NY 10030	11/1/2020	10/31/2023	4/30/2021	AGENCY	$120,000.00	$0.00	$120,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	2	C000059	FOOD SUPPLIES	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	5/1/2018	4/30/2023	5/1/2018	OSC	$3,548,769.90	$462,652.72	$3,413,252.20
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	2	C000065	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	230 SEA LANE FARMINGDALE, NY 11735	11/1/2018	10/31/2023	11/1/2018	OSC	$1,887,938.15	$0.00	$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	3	C000066	COMPREHENSIVE REHABILITATION SERVICES, MANAGEMENT AND ADMINISTRATION	PREFERRED THERAPY SOLUTIONS LLC	850 SILAS DEANE HIGHWAY WETHERSFILED, CT 06109	2/1/2019	1/31/2024	2/28/2019	OSC	$6,416,924.80	$1,051,069.40	$5,011,424.98
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	2	C000069	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	230 SEA LANE FARMINGDALE, NY 11735	11/1/2018	10/31/2023	11/6/2018	OSC	$1,887,938.15	$335,155.01	$1,865,622.29
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	4	C000076	MINIMUM DATA SET MANAGEMENT AND CONSULTING SERVICES	MINIMUM DATA SET CONSULTANT LLC	PO BOX 456 105 PEARL STREET MEDINA, NY 14103	4/1/2020	3/31/2023	4/20/2020	OSC	$1,215,000.12	$68,333.34	$1,182,083.45
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	11	C000070A	TEMPORARY STAFFING SERVICES-HOUSEKEEPERS/CLEANERS FOR VETERAN'S HOME AT OXFORD (PRIMARY)	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	8/4/2021	8/3/2026	8/4/2021	OSC	$5,645,502.72	$615,433.00	$2,246,780.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	11	C000070B	TEMPORARY STAFFING SERVICES-HOUSEKEEPERS/CLEANERS FOR VETERAN'S HOME AT OXFORD (SECONDARY)	HEALTH ADVOCATES NETWORK INC	1875 NW CORPORATE BLVD STE 120 BOCA RATON, FL 33431	8/4/2021	8/3/2026	8/4/2021	OSC	$944,907.60	$0.00	$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	11	C000070C	TEMPORARY STAFFING SERVICES-HOUSEKEEPERS/CLEANERS FOR VETERAN'S HOME AT OXFORD (TERTIARY)	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	8/4/2021	8/3/2026	8/4/2021	OSC	$318,812.00	$0.00	$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000082	LAUNDRY SERVICES - OXFORD VETERANS' HOME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2026	6/30/2022	OSC	$991,706.45	$94,752.67	$226,040.16
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000080	COVID EMERGENCY STAFFING	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	5/1/2022	3/31/2023	5/11/2022	AGENCY	$500,000.00	$23,256.95	$325,532.15
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000081	COVID EMERGENCY STAFFING	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	5/1/2022	3/31/2023	5/11/2022	AGENCY	$500,000.00	$28,577.55	$298,188.27
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000082	LAUNDRY SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2027	3/4/2022	AGENCY	$991,706.45	$0.00	$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000083	COVID EMERGENCY STAFFING	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	4/1/2023	3/31/2024	5/9/2023	AGENCY	$400,000.00	$37,383.45	$37,383.45
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000084	EXTENSION OF STATE CONTRACT	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	4/1/2023	10/24/2024	5/9/2023	AGENCY	$400,000.00	$162,670.48	$162,670.48
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000085	EXTENSION OF OGS CONTRACT	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	10/25/2022	3/31/2023	5/10/2023	AGENCY	$25,503.75	$25,503.75	$25,503.75
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000112	DIETARY MANAGEMENT AND FOOD ADMINISTRATION	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	3/1/2023	3/31/2024	1/30/2024	OSC	$1,896,745.11	$1,449,444.22	$1,449,444.22
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST VALUE	5	C000051	REHABILITATION DEPARTMENT MANAGEMENT AND THERAPISTS	AFFINITY REHABILITATION LLP	PO BOX 69268 BALTIMORE, MD 21264	11/1/2019	10/31/2024	11/8/2019	OSC	$1,741,200.00	$392,496.35	$1,348,372.83
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000063	FOOD AND NON FOOD COMMODITIES	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/1/2020	6/30/2025	9/18/2020	OSC	$2,400,000.00	$498,827.55	$1,412,082.23
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	BEST PRICE	2	C000084	SNOW REMOVAL SERVICES	YASSES TRUCKING & CONSTRUCTION LLC	6956 BYRON-HOLLEY RD BYRON, NY 14422	11/1/2021	10/31/2024	10/4/2021	OSC	$146,040.00	$45,180.00	$114,066.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST VALUE	3	C000100a	MINIMUM DATA SET COORDINATOR CONSULTANT SERVICES	BRIMS LLC BEACON SOLUTIONS GROUP	171 SULLY'S TRAIL PITTSFORD, NY 14534	9/15/2022	9/14/2027	8/23/2022	OSC	$1,159,512.00	$223,525.56	$323,625.56
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000083	AUDITING SERVICES	BONADIO & CO LLP	171 SULLYS TRAIL PITTSFORD, NY 14534	4/1/2021	3/31/2024	6/24/2021	AGENCY	$51,650.00	$19,600.00	$48,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000085	DENTAL SERVICES FOR RESIDENTS	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	8/1/2021	7/31/2023	8/12/2021	AGENCY	$43,436.16	$7,239.36	$43,436.16
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000086	OXYGEN AND RELATED EQUIPMENT	NORTHEAST MEDICAL REPAIRS INC	6143 VAN ALSTINE RD CAMILLUS, NY 13031	8/1/2021	7/31/2024	8/17/2021	AGENCY	$29,247.80	$0.00	$27,715.62
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000089	COVID NURSING STAFF	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	8/27/2021	10/21/2023	9/2/2021	AGENCY	$1,451,000.00	$430,729.31	$1,450,039.83
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000090	COVID NURSING STAFF	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2021	9/30/2023	12/6/2021	AGENCY	$219,434.32	$12,996.80	$219,434.32
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000101	MEDICAL DIRECTOR	BUFFALO GERIATRIC AND REHAB	PO BOX 8000 DEPT 474 BUFALO, NY 14267	4/11/2022	4/10/2023	6/2/2022	AGENCY	$90,000.00	$0.00	$80,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000102	PHYSICIAN ASSISTANT	LAUREN WEEKS	91 BOXELDER LANE AMHERST, NY 14228	5/2/2022	5/1/2023	4/27/2022	AGENCY	$19,485.00	$0.00	$19,485.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000102A	DOH01-T000102A-3450240	WEEKS PHYSICIAN ASSISTANT PC	91 BOXELDER LANE AMHERST, NY 14228	8/1/2022	5/1/2023	8/9/2022	AGENCY	$57,285.00	$11,812.50	$57,285.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000104	ADMISSIONS SERVICES	BRIMS LLC BEACON SOLUTIONS GROUP	171 SULLY'S TRAIL PITTSFORD, NY 14534	7/1/2022	6/30/2023	8/30/2022	AGENCY	$92,798.94	$28,610.73	$92,798.94
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000105	PURCHASING/STORES CLERK	KELLY SERVICES INC	PO BOX 820405 PHILADELPHIA, PA 19182	8/8/2022	8/6/2023	8/18/2022	AGENCY	$38,907.49	$7,960.53	$38,907.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000106	DELI MANAGER	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/8/2022	8/6/2023	8/18/2022	AGENCY	$58,271.36	$28,183.40	$58,271.36
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000109	COVID NURSING STAFF	MEDICAL STAFFING SERVICES INC	25 KENNEDY BLVD. SUITE 200 EAST BRUNSWICK, NJ 08816	9/20/2022	9/19/2023	9/22/2022	AGENCY	$150,350.20	$68,060.52	$150,350.20
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000110	COVID NURSING STAFF	WECARE STAFFING SOLUTIONS INC	5644 TEC DRIVE AVON, NY 14414	9/23/2022	9/22/2023	9/23/2022	AGENCY	$228,186.34	$143,469.81	$228,186.34
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000111	ADMISSIONS SCREENERS	BRIMS LLC BEACON SOLUTIONS GROUP	171 SULLY'S TRAIL PITTSFORD, NY 14534	10/1/2022	9/30/2024	11/18/2022	AGENCY	$67,000.00	$30,307.85	$42,208.37
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000112	LAUNDRY AND LINEN SERVICES	CLEAN CARE SYSTEMS LP	CLEAN CARE 40 51ST ST PITTSBURGH, PA 15201	1/1/2023	12/31/2023	1/17/2023	AGENCY	$97,080.14	$72,659.18	$96,904.67
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000113	OXYGEN AND RELATED EQUIPMENT	NORTHEAST MEDICAL REPAIRS INC	6143 VAN ALSTINE RD CAMILLUS, NY 13031	1/1/2023	12/31/2025	1/17/2023	AGENCY	$100,000.00	$41,900.84	$51,271.67
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000114	TEMPORARY DON	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	1/9/2023	7/29/2023	1/17/2023	AGENCY	$182,025.00	$132,187.50	$182,025.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000115	GROUND MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	11/30/2023	5/16/2023	AGENCY	$38,500.00	$38,284.57	$38,284.57
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000116	PHYSICIANS ASSISTANT	WEEKS PHYSICIAN ASSISTANT PC	91 BOXELDER LANE AMHERST, NY 14228	5/1/2023	4/30/2024	5/15/2023	AGENCY	$93,600.00	$74,340.00	$74,340.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000117	MEDICAL DIRECTOR	BUFFALO GERIATRIC AND REHAB	PO BOX 8000 DEPT 474 BUFALO, NY 14267	4/1/2023	3/31/2024	5/15/2023	AGENCY	$90,000.00	$90,000.00	$90,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000119	DELI MANAGER	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/7/2023	8/6/2024	11/13/2023	AGENCY	$60,735.00	$26,493.45	$26,493.45
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000120	DENTAL SERVICES FOR RESIDENTS	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	8/1/2023	7/31/2025	11/13/2023	AGENCY	$62,400.00	$21,008.00	$21,008.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000121	COOK SERVICES	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/18/2023	12/17/2024	1/22/2024	AGENCY	$65,000.00	$9,120.00	$9,120.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	55	C111038	COLLECTION AND LITIGATION OF DEFAULTED STUDENT LOANS.	RISK MANAGE ALTERNATIVE LLCCORPORATION	4450 RIVER GREEN PKY DULUTH, GA 30096	11/1/1985	10/31/2040	3/28/2001	OSC	$13,794,773.36	$0.00	$13,764,007.76
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	55	C111039	COLLECTION AND LITIGATION OF DEFAULTED STUDENT LOANS.	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE, CA 94551-9480	11/1/1985	10/31/2040	2/4/1993	OSC	$10,513,214.76	$0.00	$10,391,157.24
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	55	C111040	COLLECTION AND LITIGATION OF DEFAULTED STUDENT LOANS	ESP COLLECTION SVC OF ALBANYINC	110 GREAT OAKS BLVD ALBANY, NY 12203	11/1/1985	10/31/2040	11/1/1985	OSC	$1,603,589.35	$0.00	$1,595,722.46
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	55	C111041	COLLECTION, LITIGATION, LEGAL ACTION AND ENFORCEMENT OF DEFAULTED STUDENT LOANS.	EGS FINANCIAL CARE INC	EXPERT GLOBAL SOLUTIONS INC 5085 WEST PARK BLVD STE 300 PLANO, TX 75093	11/1/1985	10/31/2040	8/22/2007	OSC	$25,363,246.41	$0.00	$25,332,778.32
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	55	C111044	COLLECTION SERVICES - CONTRACT AMENDMENT TO THE	SOLOMON AND SOLOMON PC	5 COLUMBIA CIR PO BOX 15019 ALBANY, NY 12212	11/1/1985	10/31/2040	3/19/2012	OSC	$22,957,700.20	$0.00	$22,953,798.86
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	18	C111244	SERVICES IN CONNECTION WITH LITIGATION AND COLLECTION OF STUDENT LOANS- PROPOSAL B.	HAYT HAYT AND LANDAU	500 BI-COUNTY BLVD STE 325 FARMINGDALE, NY 11735	8/23/1991	8/31/2040	2/28/2008	OSC	$17,649,920.10	$0.00	$17,636,043.73
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	18	C111246	SERVICES IN CONNECTION WITH LITIGATION AND COLLECTION OF STUDENT LOANS-PROPOSAL B.	SOLOMON AND SOLOMON PC	5 COLUMBIA CIR PO BOX 15019 ALBANY, NY 12212	9/1/1991	8/31/2040	3/9/2012	OSC	$15,370,669.00	$0.00	$15,369,187.48
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	18	C111247	SERVICES IN CONNECTION WITH LITIGATION AND COLLECTION OF STUDENT LOANS-PROPOSAL B.	OVERTON RUSSELL DOERR & DONOVAN LLP	19 HALFMOON EXECUTIVE PARK DR CLIFTON PARK, NY 12065	9/1/1991	8/31/2040	1/25/2006	OSC	$5,272,817.91	$0.00	$5,227,588.95
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	18	C111248	SERVICES IN CONNECTION WITH LITIGATION AND COLLECTION OF STUDENT LOANS.- PROPOSAL B.	RUBIN & ROTHMAN LLC	1787 VETERANS HWY ISLANDIA, NY 11749	9/1/1991	8/31/2040	9/18/2007	OSC	$7,340,460.98	$0.00	$7,307,992.08
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	20	C111350	EXTENSION AGREEMENT-ADD'L ENCUMBRANCE NOT REQUIRED AT THIS TIME.	ATLAS JUDICIAL SERVICE CO INC	38 DOLORES DR VALLEY STREAM, NY 11581	7/17/1994	7/16/2040	8/25/1995	OSC	$318,715.50	$0.00	$299,854.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	35	C111598	COLLECTION SERVICES	OSI EDUCATION SERVICES INC	200 S EXECUTIVE DR 3RD FL 2700 SNELLING AVE N 100 BROOKFIELD, WI 53005	8/26/1997	8/25/2040	7/28/2003	OSC	$12,338,786.71	$0.00	$11,839,394.34
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	35	C111600	COLLECTION SERVICES	NATIONWIDE CREDIT INC	2015 VAUGHN RDBLDG 300 KENNESAW, GA 30144	8/26/1997	8/25/2040	10/29/2002	OSC	$9,399,198.55	$0.00	$8,913,795.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST VALUE	3	C112072	LOAN ORIGINATION AND SERVICING PLATFORM FUNDS GENERATED FROM BOND SALE (SONYMAE)	NELNET INC FIRSTMARK	121 S 13TH ST STE 400 ATTN TERRI ZYWIEC LISA DIXON LINCOLN, NE 68508	10/1/2009	6/30/2024	2/17/2010	OSC	$965,819.84	$0.00	$781,447.53
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	4	C112330	NYGEAR UP EXTERNAL EVALUATION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	1/15/2015	12/1/2025	4/20/2015	OSC	$1,387,367.75	$48,290.00	$1,260,359.67
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112345	APPLICATION PROCESSING SERVICES FOR THE HESC TUITION ASSISTANCE PROGRAM (TAP)	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH, PA 15264-3014	12/1/2014	6/30/2026	9/4/2015	OSC	$11,017,836.40	$737,382.54	$8,746,340.43
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112360	SAY YES SCHOLARSHIP FUND	CENTRAL NEW YORK COMMUNITY FOUNDATION	431 E FAYETTE ST STE 100 SYRACUSE, NY 13202	10/1/2016	9/30/2046	8/9/2017	OSC	$20,000,000.00	$0.00	$20,000,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	2	C112371	ANNUAL AUDITING SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2019	12/31/2023	4/1/2019	OSC	$876,100.00	$182,745.00	$876,100.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112373	DREAM ACT APPLICATION PROCESSING	INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES	40 BURTON HILLS BLVD STE 170 NASHVILLE, TN 37215-6286	6/1/2019	6/30/2024	6/26/2019	OSC	$1,884,998.00	$273,558.00	$1,207,348.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112374	SAY YES BUFFALO SCHOLARSHIP	SAY YES BUFFALO SCHOLARSHIP INC	712 MAIN ST BUFFALO, NY 14202	1/1/2020	1/1/2050	3/10/2020	OSC	$12,500,000.00	$2,500,000.00	$12,500,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112375	STUDENT TRACKER RESEARCH FOR GRANT AND SCHOLARSHIP RESEARCH	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	9/1/2019	9/2/2024	11/7/2019	OSC	$625,000.00	$109,411.69	$169,687.43
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	5	C112384	FINANCIAL AID SERVICES SYSTEM MODERNIZATION	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	3/24/2023	3/23/2028	3/24/2023	OSC	$69,740,249.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	5	C112385	WEB DESIGN SERVICES AND MIGRATION FROM JOOMLA TO DRUPAL PLATFORM	IDFIVE LLC	IDFIVE 800 N. CHARLES STREET 3RD FLOOR BALTIMORE, MD 21201	12/20/2022	12/20/2025	12/20/2022	OSC	$483,800.00	$363,817.50	$390,857.50
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112397	NY GEAR UP EVALUATION SERVICES	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	2/27/2023	12/31/2029	7/18/2023	OSC	$1,394,955.00	$145,743.01	$145,743.01
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112398	GEAR UP PROGRAM SERVICES	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY, NY 12207-1014	2/27/2023	8/31/2029	10/12/2023	OSC	$932,418.00	$118,371.76	$118,371.76
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C112402	NYSID PRESORTING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/21/2023	8/31/2024	11/1/2023	AGENCY	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C112415	DRONE SOCCER FOR NEW YORK GAINING EARLY AWARENESS & READINESS FOR UNDERGRADUATE PROGRAM (NYGEAR UP)	DRONE SPORTS INC	3695 N NEVADA AVENUE COLORADO SPRINGS, CO 80907	1/1/2024	12/31/2028	3/7/2024	OSC	$411,257.60	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12386GG	NYS GEAR UP	OSSINING SCHOOL DISTRICT	190 CROTON AVE OSSINING, NY 10562-4504	2/27/2023	12/1/2028	5/24/2023	OSC	$920,220.00	$84,112.15	$84,112.15
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12387GG	NYS GEAR UP	COLLEGE BRIDGE CAFE INC	62-59 108TH ST STE 7S FOREST HILLS, NY 11375	2/27/2023	12/1/2028	5/26/2023	OSC	$1,764,000.00	$212,274.76	$212,274.76
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12388GG	NYS GEAR UP	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020	2/27/2023	12/1/2028	5/24/2023	OSC	$1,263,955.00	$177,024.01	$177,024.01
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12389GG	NYS GEAR UP	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	2/27/2023	12/1/2028	5/26/2023	OSC	$2,146,200.00	$178,850.00	$178,850.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12390GG	NYS GEAR UP	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH, NY 12550	2/27/2023	12/1/2028	5/22/2023	OSC	$2,422,566.00	$201,880.25	$201,880.25
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12391GG	NYS GEAR UP	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905	2/27/2023	12/1/2028	6/8/2023	OSC	$958,442.00	$79,870.00	$79,870.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12392GG	NYS GEAR UP	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	2/27/2023	12/1/2028	5/19/2023	OSC	$1,873,039.00	$149,919.92	$149,919.92
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12393GG	NYS GEAR UP	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	2/27/2023	12/1/2028	5/18/2023	OSC	$2,516,640.00	$262,443.29	$262,443.29
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12394GG	NYS GEAR UP	TEAM FIRST INC	165 COURT STREET #166 BROOKLYN, NY 11201	2/27/2023	12/1/2028	6/9/2023	OSC	$2,087,400.00	$261,645.31	$261,645.31
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12395GG	NYS GEAR UP	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	2/27/2023	12/1/2028	5/26/2023	OSC	$2,502,869.00	$320,020.24	$320,020.24
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	12/18/2020	OSC	$17,223,350.88	$1,525,126.18	$4,296,937.91
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02208B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	7/31/2028	9/1/2023	OSC	$76,123.97	$7,533.56	$7,533.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST VALUE	2	OC012024	SECURITY GUARD IN REGION 4, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/22/2024	1/21/2028	1/17/2024	OSC	$279,019.04	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST PRICE	3	OCP000073	ADDITION OF FUNDS FOR SECURITY GUARDS, 71001, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2020	1/24/2024	2/3/2023	OSC	$97,983.44	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000794	ADDITIONAL FUNDS FOR VIRTUAL CONTACT CENTER (VCC) CHARGES 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	10/14/2021	3/31/2024	7/24/2023	OSC	$200,000.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	GRANTS AND SCHOLARSHIP DEVELOP	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2021	9/30/2026	10/26/2021	AGENCY	$5,785,674.00	$793,852.04	$1,046,938.53
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	REFUNDS PROCESSING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2022	4/1/2023	4/15/2022	AGENCY	$222,260.16	$3,605.36	$222,224.52
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112381	OUTSIDE LEGAL	SCHLOSSBERG & ASSOCIATES PA	PO BOX 2067 HAGERSTOWN, MD 21742	12/15/2020	9/1/2024	2/5/2021	AGENCY	$26,000.00	$7,685.00	$24,766.60
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112410	GEAR UP 2024 CONFERENCE	SONESTA INTERNATIONAL HOTELS CORPORATION	255 WASHINGTON STREET SUITE 230 NEWTON, MA 02458	12/12/2023	12/11/2024	12/13/2023	AGENCY	$47,167.50	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	X112090	CONTRACT FOR THE ADMINISTRATIO	STATE OF NEW YORK MORTGAGE AGENCY	641 LEXINGTON AVE 6TH FL NEW YORK, NY 10022	11/3/2009	12/31/2026	11/6/2009	OSC	$8,728,973.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112243	MASTER LENDER PARTICIPATION	BOKF NA DBA BANK OF TEXAS	BANK OF TEXAS 801 CHERRY STREET SUITE 3325 FORT WORTH, TX 76102	6/6/2013	6/5/2023	6/10/2013	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112244	MASTER LENDER AGREEMENT	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	7/1/2013	6/30/2023	7/1/2013	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112285	MASTER LENDER AGREEMENT	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	12/17/2013	12/16/2023	12/18/2013	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112292	LENDER PARTICIPATION AGREEMENT	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	3/18/2014	3/17/2024	3/18/2014	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112293	MASTER LENDER PARTICIPATION AG	FIRST NIAGARA BANK	239 VAN RENSSELAER ST BUFFALO, NY 14210	6/26/2014	6/25/2024	6/26/2014	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X112294	MASTER LENDER PARTICIPATION	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	6/10/2014	6/9/2024	6/10/2014	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X112300	MASTER LENDER AGREEMENT	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	7/25/2014	7/24/2024	10/6/2015	AGENCY	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X112303	MLPA LOAN REHABILITATION SERVI	NAVIENT CREDIT FINANCE CORPORATION	2001 EDMUND HALLEY DRIVE RESTON, VA 20191	10/2/2014	10/1/2024	11/17/2014	OSC	$34,000,000.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112329	MASTER LENDER PARTICIPATION AG	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	1/26/2015	1/25/2025	1/26/2015	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112340	MASTER LENDER AGREEMENT	STATE OF UTAH	UTAH DEPT OF WORKFORCE SERVICES 140 E BROADWAY FL 5 SALT LAKE CITY, UT 84111	3/12/2015	3/11/2025	3/12/2015	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112341	MASTER LENDER AGREEMENT	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	3/9/2015	3/8/2025	3/9/2015	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112359	MASTER LENDER PARTICIPATION AGREEMENT	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	10/8/2016	10/8/2026	5/25/2017	OSC	$0.00	$0.00	$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X112378	MASTER LENDER PARTICIPATION AGREEMENT	TRUIST BANK	4320 KAHN DRIVE BLDG I LUMBERTON, NC 28358	2/28/2020	12/31/2023	2/28/2020	OSC	$60,560,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000472	WAREHOUSE MANAGEMENT SERVICES	LIFE SCIENCE LOGISTICS NY LLC	2600 REGENT BLVD P.O. BOX 612226 DFW AIRPORT DALLAS, TX 75261	11/11/2020	11/1/2025	12/16/2020	AGENCY	$39,729,084.00	$5,451,238.00	$25,221,554.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000713	HAZARD MITIGATION PROGRAM DR 4085	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	6/20/2014	12/31/2023	4/24/2015	OSC	$39,139,237.81	$3,461,275.32	$4,969,890.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000718	HAZARD MITIGATION GRANT PROGRAMS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/18/2014	4/30/2023	12/15/2015	OSC	$564,000.00	$386,992.56	$509,054.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000736C	HAZARD MITIGATION GRANT PROGRAMS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/23/2015	5/31/2023	5/4/2018	OSC	$17,601,783.00	$467,750.00	$17,601,783.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000745	HAZARD MITIGATION GRANT PROGRAM	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA, PA 19195-6520	5/14/2015	2/24/2024	10/5/2020	OSC	$8,286,044.00	$2,055,238.72	$4,447,697.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000746	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/29/2015	6/21/2024	2/13/2017	OSC	$29,393,037.00	$1,612,196.99	$2,030,901.58
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000747A	HAZARD MITIGATION GRANT PROGRAM	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA, PA 19195-6520	6/2/2015	2/24/2024	10/16/2020	OSC	$14,877,419.00	$1,267,020.72	$2,427,799.35
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000757	HAZARD MITIGATION GRANT PROGRAM	ISLAND PARK VILLAGE OF	127 LONG BEACH RD ISLAND PARK, NY 11558-1497	8/24/2015	7/2/2024	12/16/2015	OSC	$39,970,142.00	$25,970,692.01	$36,340,876.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000760A	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	10/20/2015	8/28/2023	5/16/2018	OSC	$37,093,475.00	$4,956,928.89	$26,561,494.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000772	HAZARD MITIGATION GRANT PROGRAMS	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	3/3/2016	3/15/2024	3/1/2017	OSC	$44,314,525.00	$9,608,892.09	$40,024,590.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000782	HAZARD MITIGATION GRANT PROGRAMS	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	1/20/2017	5/2/2025	5/11/2017	OSC	$7,886,245.00	$81,754.00	$1,946,245.22
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000812A	HAZARD MITIGATION GRANT PROGRAMS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	3/26/2018	5/31/2023	3/11/2019	OSC	$1,272,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	6	C000831A	DISASTER RECOVERY CONSULTING SERVICES	TIDAL BASIN GOVERNMENT CONSULTING LLC	126 BUSINESS PARK DRIVE UTICA, NY 13502	7/31/2019	7/30/2025	12/20/2019	OSC	$91,728,000.00	$20,223,258.80	$59,924,157.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000834	HAZARD MITIGATION GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/9/2015	9/30/2024	11/24/2021	OSC	$243,492,212.00	$68,313,006.30	$76,923,640.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	6	C000835	DISASTER RECOVERY SERVICES	INNOVATIVE EMERGENCY MANAGEMENT INC	2801 SLATER ROAD SUITE 200 MORRISVILLE, NC 27560	12/19/2019	7/30/2024	12/20/2019	OSC	$9,308,000.00	$13,248.16	$174,417.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000840	HAZARD MITIGATION	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON, NY 11702	7/30/2019	12/31/2023	12/26/2019	OSC	$137,870.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000851	HAZARD MITIGATION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	9/18/2019	12/31/2023	3/16/2020	OSC	$1,044,661.50	$786,945.77	$843,913.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000852	PRE DISASTER MITIGATION PROGRAM	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	9/5/2019	6/30/2023	12/13/2019	OSC	$282,837.30	$282,837.30	$282,837.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000857	PRE-DISASTER MITIGATION PROGRAM	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY, NY 13811	8/18/2020	5/29/2023	3/10/2021	OSC	$221,276.00	$0.00	$194,836.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000858	PRE DISASTER MITIGATION PROGRAM	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	8/31/2020	7/31/2023	4/22/2021	OSC	$542,917.50	$265,974.75	$265,974.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000859	PRE-DISASTER MITIGATION PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	1/1/2021	5/26/2024	3/24/2021	OSC	$199,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000861A	PRE-DISASTER MITIGATION PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/30/2019	5/29/2023	3/19/2021	OSC	$58,489.94	$0.00	$10,747.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000862	EMGRANTS PRO GRANTS MANAGEMENT SOFTWARE PACKAGE	MB3 INC	3300 WEST ESPLANADE AVE SUITE 400 METAIRIE, LA 70002	9/13/2020	9/12/2025	9/17/2021	OSC	$1,200,000.00	$145,000.00	$440,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000863	HAZARD MITIGATION GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/4/2018	2/18/2024	6/2/2021	OSC	$76,900,304.00	$9,618,225.00	$76,900,304.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000864	HAZARD MITIGATION GRANT PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/13/2021	10/1/2024	5/10/2022	OSC	$2,162,046.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000870	PRE-DISASTER MITIGATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/30/2019	5/28/2024	10/25/2021	OSC	$199,950.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000871	PRE-DISASTER MITIGATION PROGRAM	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023	8/31/2021	12/31/2023	11/17/2021	OSC	$363,912.29	$8,961.65	$362,822.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000873	HAZARD MITIGATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/28/2021	6/17/2024	12/14/2021	OSC	$120,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000874	HAZARD MITIGATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/28/2021	6/17/2024	1/2/2022	OSC	$160,000.00	$22,966.88	$22,966.88
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000875	HAZARD MITIGATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/28/2021	6/17/2024	12/14/2021	OSC	$120,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000876	HAZARD MITIGATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/28/2021	6/17/2024	12/17/2021	OSC	$64,000.00	$9,325.00	$64,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000877	HAZARD MITIGATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/28/2021	6/17/2024	12/14/2021	OSC	$105,000.00	$10,467.02	$93,268.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000879A	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/18/2021	9/30/2024	8/31/2022	OSC	$320,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000880A	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	12/18/2021	12/17/2024	8/25/2022	OSC	$67,500.00	$38,651.25	$38,651.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000881A	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/18/2021	12/17/2024	8/25/2022	OSC	$90,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000882A	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	12/18/2021	12/17/2024	8/19/2022	OSC	$90,000.00	$59,706.98	$59,706.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000885B	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	HERKIMER TOWN OF	114 NO PROSPECT ST HERKIMER, NY 13350	4/11/2022	12/31/2023	8/25/2022	OSC	$67,800.00	$67,800.00	$67,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000886	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/5/2022	4/4/2025	9/8/2022	OSC	$240,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000889	HAZARD MITIZATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/25/2022	5/25/2024	9/23/2022	OSC	$135,000.00	$16,312.50	$97,595.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000891	HAZARD MITIGATION	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418	6/28/2022	6/17/2024	11/10/2022	OSC	$79,062.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000892A	CASE MANAGEMENT AND RELATED SERVICES	NEW YORK DISASTER INTERFAITH SERVICES	4 WEST 43RD ST STE 407 NEW YORK, NY 10036	2/10/2022	1/5/2024	8/26/2022	OSC	$14,000,000.00	$2,340,389.88	$2,981,397.78
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000893	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	5/22/2023	OSC	$271,840.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000894	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	5/11/2023	OSC	$256,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000895	FLOOD MITIGATION ASSISTANCE	SALTAIRE VILLAGE OF	PO BOX 5551 BAY SHORE, NY 11706-0392	9/7/2022	8/29/2025	2/10/2023	OSC	$187,368.75	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000897	HAZARD MITIGATION	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE, NY 13329	8/30/2022	6/17/2024	2/8/2023	OSC	$1,907,561.00	$583,537.28	$583,537.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000898	FLOOD MITIGATION ASSISTANCE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/30/2022	4/30/2025	1/12/2023	OSC	$97,640.80	$37,035.60	$38,256.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000899	FLOOD MITIGATION ASSISTANCE	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	8/30/2022	9/22/2024	11/21/2022	OSC	$75,000.00	$36,525.00	$36,525.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000900	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA, NY 10514	9/12/2022	12/17/2024	4/7/2023	OSC	$318,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000901	FLOOD MITIGATION ASSISTANCE	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	8/30/2022	8/29/2025	2/3/2023	OSC	$63,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000903	PRE DISASTER MITIGATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/11/2022	9/30/2025	2/1/2024	OSC	$800,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000904	PRE DISASTER MITIGATION PROGRAM	PULASKI VILLAGE OF	4917 JEFFERSON ST PO BOX 227 PULASKI, NY 13142	9/30/2022	9/30/2025	6/7/2023	OSC	$2,655.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000906	HAZARD MITIGATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	11/10/2022	3/31/2025	2/17/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000907	HAZARD MITIGATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	11/10/2022	3/31/2025	7/31/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000908	HAZARD MITIGATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/10/2022	3/31/2025	2/17/2023	OSC	$950,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000909	HAZARD MITIGATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	11/10/2022	9/10/2024	4/7/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000910	HAZARD MITIGATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	11/10/2022	8/10/2024	8/2/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000911	HAZARD MITIGATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	11/10/2022	3/31/2025	2/3/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000912A	HAZARD MITIGATION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	11/10/2022	5/10/2024	3/7/2023	OSC	$310,050.55	$124,125.48	$124,125.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000913	HAZARD MITIGATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	11/15/2022	8/15/2024	5/11/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000914	HAZARD MITIGATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	11/10/2022	8/10/2024	5/11/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000915	HAZARD MITIGATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/10/2022	3/31/2025	4/10/2023	OSC	$450,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000916	HAZARD MITIGATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/10/2022	3/31/2025	3/15/2023	OSC	$95,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000917	HAZARD MITIGATION GRANT PROGRAMS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	11/30/2022	2/28/2025	4/10/2023	OSC	$190,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000918	HAZARD MITIGATION GRANT PROGRAMS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/30/2022	8/30/2025	5/1/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000920	HAZARD MITIGATION GRANT PROGRAMS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	11/30/2022	8/30/2024	3/14/2023	OSC	$190,000.00	$70,275.75	$70,275.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000921	HAZARD MITIGATION GRANT PROGRAMS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	11/30/2022	2/1/2026	3/21/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000922A	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	11/30/2022	2/28/2025	4/28/2023	OSC	$142,500.00	$12,469.36	$12,469.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000923A	HAZARD MITIGATION GRANT PROGRAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	11/30/2022	8/30/2024	4/28/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000925	HAZARD MITIGATION GRANT PROGRAMS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/1/2022	12/31/2024	5/2/2023	OSC	$108,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000926	HAZARD MITIGATION GRANT PROGRAMS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	11/30/2022	8/30/2024	3/13/2023	OSC	$90,000.00	$68,365.48	$68,365.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000927	HAZARD MITIGATION GRANT PROGRAMS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	11/30/2022	5/30/2025	5/25/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000928	HAZARD MITIGATION	CORNWALL TOWN OF	183 MAIN ST CORNWALL, NY 12518	11/10/2022	3/31/2025	2/9/2023	OSC	$310,745.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000929	HAZARD MITIGATION	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	11/15/2022	3/31/2025	2/17/2023	OSC	$202,730.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000930	HAZARD MITIGATION GRANT PROGRAMS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	11/30/2022	2/28/2025	4/28/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000931	HAZARD MITIGATION GRANT PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	11/30/2022	2/28/2025	7/6/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000932	HAZARD MITIGATION GRANT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/28/2022	2/1/2026	9/8/2023	OSC	$3,948,795.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000933	HAZARD MITIGATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	2/10/2023	3/31/2025	3/23/2023	OSC	$112,500.00	$55,519.51	$55,519.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000934A	HAZARD MITIGATION	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	2/10/2023	3/31/2025	5/9/2023	OSC	$69,540.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000936	HAZARD MITIGATION	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	2/10/2023	3/31/2025	8/9/2023	OSC	$290,178.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000937	HAZARD MITIGATION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	2/24/2023	11/24/2024	4/25/2023	OSC	$368,751.51	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000939	HAZARD MITIGATION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	3/29/2023	6/17/2024	11/24/2023	OSC	$150,118.08	$108,750.00	$108,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000940	HAZARD MITIGATION GRANT PROGRAMS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	11/30/2022	8/30/2024	5/24/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000941	HAZARD MITIGATION GRANT PROGRAMS	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	3/29/2023	3/29/2024	7/14/2023	OSC	$79,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000942	HAZARD MITIGATION GRANT PROGRAMS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/30/2022	8/30/2024	6/20/2023	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000943	HAZARD MITIGATION GRANT PROGRAMS	COOPERATIVE EXTENSION ASSOCIATION OF CHEMUNG CO	425 PENNSYLVANIA AVE ELMIRA, NY 14904	3/29/2023	2/1/2026	6/30/2023	OSC	$212,052.35	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000944	HAZARD MITIGATION	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	4/18/2023	3/31/2025	7/17/2023	OSC	$3,334,287.53	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000945	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	7/14/2023	OSC	$2,451,234.87	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000946	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/7/2022	8/29/2025	2/16/2024	OSC	$7,511,862.40	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000948	HAZARD MITIGATION GRANT PROGRAMS	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	5/12/2023	4/6/2026	8/1/2023	OSC	$286,740.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000949	HAZARD MITIGATION GRANT PROGRAMS	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	5/12/2023	4/6/2026	9/19/2023	OSC	$356,499.70	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000950A	HAZARD MITIGATION GRANT PROGRAMS	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	5/12/2023	4/6/2026	10/18/2023	OSC	$580,777.40	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000951	HAZARD MITIGATION GRANT PROGRAMS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	5/12/2023	4/6/2026	8/4/2023	OSC	$660,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000952	HAZARD MITIGATION GRANT PROGRAMS	NEWARK VALLEY TOWN OF	109 WHIG ST NEWARK VALLEY, NY 13811-2423	5/12/2023	4/6/2026	9/20/2023	OSC	$157,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000953	HAZARD MITIGATION GRANT PROGRAMS	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023	5/24/2023	3/4/2026	2/6/2024	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000955A	HAZARD MITIGATION GRANT PROGRAMS	ENVIRONMENTAL EMERGENCY SERVICES INC	PENNY ARONLD EES TREASURER PO BOX 588 ELMIRA, NY 14902-0588	5/12/2023	4/6/2026	1/25/2024	OSC	$59,227.74	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000956	HAZARD MITIGATION	WHITESBORO VILLAGE OF	10 MOSELEY ST WHITESBORO, NY 13492	5/30/2023	6/17/2024	2/5/2024	OSC	$2,660,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000957	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/21/2023	3/4/2026	1/29/2024	OSC	$480,786.30	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000959	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/26/2023	3/4/2026	11/3/2023	OSC	$142,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000961	HAZARD MITIGATION GRANT PROGRAMS	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708	6/21/2023	3/4/2026	11/10/2023	OSC	$208,220.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000962	HAZARD MITIGATION GRANT PROGRAMS	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	6/21/2023	6/30/2025	3/5/2024	OSC	$66,690.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000963	HAZARD MITIGATION GRANT PROGRAMS	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	6/21/2023	2/1/2026	11/10/2023	OSC	$177,949.75	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000966A	HAZARD MITIGATION GRANT PROGRAMS	ASHAROKEN VILLAGE OF	1 ASHAROKEN AVE NORTHPORT, NY 11768	7/13/2023	2/1/2026	10/12/2023	OSC	$1,009,400.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000967	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/20/2023	3/4/2026	1/17/2024	OSC	$6,650,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000968	HAZARD MITIGATION GRANT PROGRAMS	RYE TOWN OF	222 GRACE CHURCH ST STE 1 PORT CHESTER, NY 10573-5195	7/13/2023	7/13/2024	11/2/2023	OSC	$51,775.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000969	HAZARD MITIGATION GRANT PROGRAMS	ORCHARD PARK VILLAGE OF	4295 S BUFFALO ST ORCHARD PARK, NY 14127	7/13/2023	2/1/2026	2/7/2024	OSC	$117,450.00	$13,345.16	$13,345.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000970	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/26/2023	2/1/2026	11/22/2023	OSC	$699,200.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000972	HAZARD MITIGATION GRANT PROGRAMS	WHITEHALL VILLAGE OF	PO BOX 207 WHITEHALL, NY 12887	7/26/2023	2/1/2026	11/7/2023	OSC	$237,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000973	HAZARD MITIGATION GRANT PROGRAMS	ASHFORD TOWN OF	PO BOX 306 WEST VALLEY, NY 14171	7/26/2023	3/4/2026	11/9/2023	OSC	$236,787.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000974	HAZARD MITIGATION GRANT PROGRAMS	FREEVILLE VILLAGE OF	PO BOX 288 FREEVILLE, NY 13068-0288	7/26/2023	3/4/2026	11/2/2023	OSC	$94,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000976	HAZARD MITIGATION GRANT PROGRAMS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/13/2023	2/1/2026	12/13/2023	OSC	$93,520.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000977	HAZARD MITIGATION GRANT PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/17/2023	4/6/2026	2/22/2024	OSC	$134,460.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000978	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2023	2/1/2026	2/1/2024	OSC	$2,700,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000979	FLOOD MITIGATION ASSISTANCE	CORNWALL TOWN OF	183 MAIN ST CORNWALL, NY 12518	8/17/2023	8/16/2026	1/23/2024	OSC	$161,606.25	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000980	HAZARD MITIGATION GRANT PROGRAMS	CAMILLUS VILLAGE OF	37 MAIN ST CAMILLUS, NY 13031-1127	8/25/2023	4/6/2026	11/10/2023	OSC	$671,060.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000982	HAZARD MITIGATION GRANT PROGRAMS	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/11/2023	2/1/2026	3/11/2024	OSC	$541,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000985	HAZARD MITIGATION GRANT PROGRAMS	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	10/19/2023	2/1/2026	3/12/2024	OSC	$383,300.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000987	HAZARD MITIGATION GRANT PROGRAMS	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS, NY 14814	10/19/2023	2/1/2026	3/5/2024	OSC	$85,635.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000988	HAZARD MITIGATION GRANT PROGRAMS	MILLPORT VILLAGE OF	4246 MAIN ST MILLPORT, NY 14864	10/19/2023	2/1/2026	2/1/2024	OSC	$88,335.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001002	HAZARD MITIGATION GRANT PROGRAMS	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	11/14/2023	2/1/2026	3/14/2024	OSC	$297,288.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001004	HAZARD MITIGATION GRANT PROGRAMS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/4/2023	2/1/2026	3/15/2024	OSC	$15,247,503.60	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001008	HAZARD MITIGATION GRANT PROGRAMS	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	12/12/2023	2/1/2026	3/12/2024	OSC	$716,850.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001015	HAZARD MITIGATION GRANT PROGRAMS	GENOA TOWN OF	1000 BARTNICK RD GENOA, NY 13071-9708	12/12/2023	4/6/2026	3/19/2024	OSC	$7,650.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001017	HAZARD MITIGATION GRANT PROGRAMS	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	12/5/2023	4/6/2026	3/25/2024	OSC	$1,447,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001020	HAZARD MITIGATION GRANT PROGRAMS	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	1/10/2024	4/6/2026	3/20/2024	OSC	$180,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C130099	EMERGENCY SERVICES REVOLVING LOAN FOR CONSTRUCTION OF NEW FIRE STATION	WAWAYANDA VOLUNTEER FIRE CO INC	ROUTE 284 PO BOX 3 SLATE HILL, NY 10973	3/26/2014	3/25/2039	2/29/2016	OSC	$500,000.00	$0.00	$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C140007	EMERGENCY SERVICES REVOLVING LOAN FOR CONSTRUCTION OF NEW BUILDING ROCKLAND COUNTY	WILLIAM PAUL FAIST VOLUNTEER AMBULANCE CORP	3 RED SCHOOL HOUSE RD CHESTNUT RIDGE, NY 10977	10/27/2014	10/26/2034	5/31/2016	OSC	$500,000.00	$0.00	$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C150010	EMERGENCY SERVICES REVOLVING LOAN FOR CUSTOM BUILT TANKER/PUMPER APPARATUS	WOLCOTTSVILLE FIRE COMPANY	6337 WOLCOTTSVILLE ROAD PO BOX 189 AKRON, NY 14001	5/1/2015	4/30/2035	2/19/2016	OSC	$375,000.00	$0.00	$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C150011	EMERGENCY SERVICES REVOLVING LOAN FOR PUMPER APPARATUS EAST WILLIAMSON FIRE DISTRICT	EAST WILLIAMSON FIRE DISTRICT	6329 TOWNLINE ROAD WILLIAMSON, NY 14589	6/2/2015	6/1/2025	3/1/2016	OSC	$190,000.00	$0.00	$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C150012	EMERGENCY SERVICES REVOLVING LOAN FOR FIREFIGHTING APPARATUS POESTENKILL FIRE COMPANY	POESTENKILL FIRE CO	PO BOX 14 POESTENKILL, NY 12140	7/1/2015	6/30/2025	2/29/2016	OSC	$345,000.00	$0.00	$345,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C150014	EMERGENCY SERVICES REVOLVING LOAN FOR SPECIALIZED 4 WHEEL DRIVE FIRE ENGINE	POINT BREEZE VOLUNTEER FIRE DEPARTMENT	1 FIREMANS PLZ BREEZY POINT, NY 11697	9/10/2015	9/9/2035	2/29/2016	OSC	$250,000.00	$0.00	$250,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C150015	EMERGENCY SERVICES REVOLVING LOAN FOR NEW TANKER PUMPER VILLAGE OF FRANKFORT	FRANKFORT VILLAGE OF	110 RAILROAD ST FRANKFORT, NY 13340	9/10/2015	9/9/2035	3/30/2016	OSC	$170,250.00	$0.00	$170,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150109	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2020	8/31/2024	5/10/2021	OSC	$126,532.00	$10,718.14	$22,476.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150119	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2021	8/31/2024	6/8/2022	OSC	$81,900.00	$9,885.59	$10,458.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150189	HOMELAND SECURITY GRANT PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2018	5/31/2023	6/13/2019	OSC	$250,000.00	$94,178.95	$230,938.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150199	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2019	5/31/2024	6/5/2020	OSC	$205,821.00	$14,478.24	$77,534.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150210	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2021	8/31/2024	10/27/2021	OSC	$68,285.00	$56,330.00	$56,330.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150410	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2021	8/31/2024	11/2/2021	OSC	$169,577.00	$0.00	$50,086.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151010	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2021	8/31/2024	10/28/2021	OSC	$73,620.00	$22,246.61	$31,122.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151110	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2021	8/31/2024	10/18/2021	OSC	$108,829.00	$0.00	$21,582.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C151786	STITTVILLE VOLFIREDEPT LEG ADD	STITTVILLE FIRE DEPARTMENT	9069 MAIN ST STITTVILLE, NY 13469	4/1/2021	3/31/2023	4/28/2022	AGENCY	$650,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151786	PUMPER ENGINE REPLACEMENT	STITTVILLE FIRE DEPARTMENT	9069 MAIN ST STITTVILLE, NY 13469	4/1/2021	3/31/2023	7/21/2022	OSC	$65,000.00	$0.00	$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C151787	WHITESBORO VOL FIRE LEG ADD	WHITESBORO FIRE DEPARTMENT	171 ORISKANY BLVD WHITESBORO, NY 13492-1537	4/1/2021	3/31/2023	6/7/2022	AGENCY	$60,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151787	EMERGENCY RESPONSE VEHICLE	WHITESBORO FIRE DEPARTMENT	171 ORISKANY BLVD WHITESBORO, NY 13492-1537	4/1/2021	3/31/2023	7/21/2022	OSC	$60,000.00	$0.00	$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151788	PURCHASE RESPONSE EQUIPMENT	DIX HILLS FIRE DISTRICT	115 E DEER PARK RD DIX HILLS, NY 11746	4/1/2022	3/31/2024	10/19/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151789	SERVICES AND EXPENSES FOR OCEANIC HOOK AND LADDER	OCEANIC HOOK & LADDER CO NO 1 INC	4010 VICTORY BLVD. STATEN ISLAND, NY 10314	4/1/2022	12/31/2024	1/23/2024	OSC	$60,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151790	FOR SERVICES AND EXPENSES OF NYS PROFESSIONAL FIRE FIGHTERS ASSOCIATION	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	4/1/2022	3/31/2024	2/28/2023	OSC	$750,000.00	$340,385.76	$527,885.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151880	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2019	5/31/2023	12/20/2019	OSC	$234,180.00	$51,964.00	$232,563.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151890	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2021	8/31/2023	5/25/2021	OSC	$209,090.90	$59,789.01	$109,724.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151910	STATE HOMELAND SECURITY PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2021	8/31/2024	12/2/2021	OSC	$76,026.00	$52,317.14	$52,317.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152199	TACTICAL TEAM TARGETED GRANT PROGRAM	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	4/1/2021	5/31/2024	6/10/2021	OSC	$75,000.00	$3,064.23	$55,887.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152390	HOMELAND SECURITY GRANT PROGRAM, (SHSP)	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	9/1/2019	8/31/2023	10/3/2019	OSC	$352,427.00	$147,483.70	$349,550.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152499	TACTICAL TEAM TARGETED GRANT PROGRAM	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	4/1/2021	8/31/2023	8/11/2021	OSC	$74,828.00	$2,426.14	$72,699.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152510	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2021	8/31/2024	3/30/2022	OSC	$367,765.00	$105,266.54	$283,224.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152511	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2021	8/31/2024	3/30/2022	OSC	$145,596.00	$45,221.95	$50,451.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152519	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2021	8/31/2024	6/17/2022	OSC	$73,227.45	$38,312.56	$38,312.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152590	BOMB SQUAD INITIATIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	8/31/2023	8/25/2021	OSC	$112,500.00	$4,895.94	$112,228.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152599	TACTICAL TEAM TARGETED GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	8/31/2023	8/25/2021	OSC	$75,000.00	$26,374.04	$68,807.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152610	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2021	8/31/2024	10/29/2021	OSC	$145,106.00	$830.47	$131,425.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152710	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2021	8/31/2024	10/26/2021	OSC	$683,944.00	$70,397.07	$70,397.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152713	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2021	8/31/2024	11/3/2021	OSC	$1,324,829.00	$322,218.61	$322,218.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152790	BOMB SQUAD INITIATIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	8/31/2023	5/20/2021	OSC	$309,090.95	$295,002.13	$309,090.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152793	URBAN AREA SECURITY INITIATIVE PROGRAM, (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2019	8/31/2023	10/9/2019	OSC	$1,324,829.00	$1,190,008.76	$1,324,828.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152799	TACTICAL TEAM TARGETED GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	8/31/2023	5/11/2021	OSC	$75,000.00	$0.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152813	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2021	8/31/2024	10/15/2021	OSC	$2,649,658.00	$1,390,811.50	$1,390,811.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152893	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2019	5/31/2024	9/25/2019	OSC	$2,649,658.00	$399,928.45	$2,538,491.89
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152900	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2020	8/31/2024	1/15/2021	OSC	$235,314.00	$0.00	$172,321.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152910	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2021	8/31/2024	10/25/2021	OSC	$254,629.00	$155,152.06	$155,152.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152990	BOMB SQUAD INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/1/2021	8/31/2023	8/12/2021	OSC	$100,000.00	$11,442.92	$95,985.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153510	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2021	8/31/2024	12/3/2021	OSC	$166,445.00	$43,272.73	$101,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153602	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2020	8/31/2023	10/29/2020	OSC	$254,300.00	$129,836.79	$223,649.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153611	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2021	8/31/2024	10/25/2021	OSC	$301,359.00	$39,411.43	$195,624.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153780	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2018	5/31/2023	1/28/2019	OSC	$167,500.00	$0.00	$167,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153790	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2019	5/31/2024	1/16/2020	OSC	$259,500.00	$18,650.47	$176,441.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153999	TACTICAL TEAM TARGETED GRANT PROGRAM	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	4/1/2021	8/31/2023	5/24/2021	OSC	$75,000.00	$706.00	$74,925.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154003	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2020	8/31/2024	10/16/2020	OSC	$2,649,658.00	$893,496.36	$2,074,131.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154013	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2021	8/31/2024	10/21/2021	OSC	$2,649,658.00	$335,043.51	$1,001,018.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154083	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2018	5/31/2023	11/21/2018	OSC	$2,649,658.00	$150,950.00	$2,649,621.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154093	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2019	5/31/2024	12/23/2019	OSC	$2,649,658.00	$412,061.86	$2,642,714.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154113	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2021	8/31/2024	10/21/2021	OSC	$2,649,658.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154193	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2019	5/31/2024	9/24/2019	OSC	$2,649,658.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154199	TECHNICAL RESCUE & USAR	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2021	5/31/2024	6/21/2021	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154210	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2021	8/31/2024	10/18/2021	OSC	$102,427.00	$31,833.16	$102,427.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155000	TARGETED VIOLENCE AND TERRORISM PREVENTION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2022	9/30/2024	1/13/2023	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155001	TARGETS VIOLENCE AND TERRORISM PREVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2024	1/26/2023	OSC	$100,000.00	$46,704.62	$46,704.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155002	TARGETED VIOLENCE AND TERRORISM PREVENTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2024	1/26/2023	OSC	$100,000.00	$18,505.00	$18,505.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155003	TARGET VIOLENCE AND TERRORISM PREVENTION	TROY CITY OF	433 RIVER STREET TROY, NY 12180	10/1/2022	9/30/2024	1/6/2023	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155004	EMERGENCY OPERATIONS CENTER	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	9/1/2022	8/31/2025	3/8/2023	OSC	$500,000.00	$349,671.24	$349,671.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155005	EMERGENCY OPERATIONS CENTER	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	8/31/2025	1/5/2023	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155006	EMERGENCY OPERATIONS CENTER	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2022	8/31/2025	12/27/2022	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155007	EMERGENCY OPERATIONS CENTER	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2025	2/10/2023	OSC	$250,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155008	EMERGENCY OPERATIONS CENTER	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	5/2/2023	OSC	$2,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155099	TACTICAL TEAM TARGETED GRANT PROGRAM	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	4/1/2021	5/31/2024	5/19/2021	OSC	$75,000.00	$10,728.96	$70,360.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155299	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	4/1/2021	8/31/2023	5/11/2021	OSC	$75,000.00	$33,978.63	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156399	TACTICAL TEAM TARGETED GRANT PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	4/1/2021	8/31/2023	8/9/2021	OSC	$75,000.00	$74,136.00	$74,136.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156793	URBAN AREA SECURITY INITIATIVE PROGRAM	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	9/1/2022	5/31/2024	10/11/2022	OSC	$2,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156803	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2020	8/31/2024	10/21/2020	OSC	$10,662,602.00	$2,953,556.79	$3,492,662.79
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156813	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2021	8/31/2024	10/14/2021	OSC	$10,662,602.00	$5,285,792.64	$5,753,598.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156893	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2019	5/31/2024	9/27/2019	OSC	$10,662,602.00	$4,393,700.04	$9,963,105.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C156910	FY2021 STATE HOMELAND SECURITY	DEPARTMENT OF HEALTH	CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237	9/1/2021	8/31/2024	5/11/2022	AGENCY	$262,625.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159410	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	8/31/2024	11/5/2021	OSC	$22,601,550.00	$7,800,444.42	$15,257,546.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159411	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	8/31/2024	11/1/2021	OSC	$7,533,850.00	$7,533,850.00	$7,533,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159413	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	8/31/2024	11/5/2021	OSC	$139,771,354.00	$48,593,357.87	$87,849,478.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159483	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	5/31/2023	9/26/2022	OSC	$2,500,000.00	$0.00	$2,500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159493	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2019	5/31/2024	10/1/2019	OSC	$139,771,354.00	$10,560,863.21	$130,947,492.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160002	EMERGENCY SERVICES REVOLVING LOAN CONSTRUCTION NEW BUILDING GOOD WILL FIRE DISTRICT ORANGE COUNTY	GOOD WILL FIRE DISTRICT	1 S PLANK RD NEWBURGH, NY 12550-3900	6/2/2016	6/2/2041	3/13/2017	OSC	$500,000.00	$0.00	$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160002	HAZMAT GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	8/31/2024	1/3/2023	OSC	$171,750.00	$167,560.92	$167,560.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160003	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER HEAVY RESCUE SOUTH DAYTON CATTARAUGUS COUNTY	SOUTH DAYTON FIRE DISTRICT	34 MAPLE ST PO BOX 1 SOUTH DAYTON, NY 14138	6/2/2016	6/2/2026	9/27/2016	OSC	$235,000.00	$0.00	$235,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160003	HAZMAT GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	8/31/2024	11/14/2022	OSC	$107,900.00	$54,804.79	$59,049.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160004	HAZMAT GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2022	8/31/2024	11/10/2022	OSC	$81,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160005	HAZMAT GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	8/31/2023	2/13/2023	OSC	$90,700.00	$90,700.00	$90,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C160006	REVOLVING LOAN AGREEMENT FOR RESCUE PUMPER APPARATUS FLORAL PARK FIRE DISTRICT NASSAU COUNTY	FLORAL PARK CENTRE FIRE COMPANY	94 MCKEE ST FLORAL PARK CENTRE, NY 11001	11/17/2016	11/17/2036	11/3/2017	OSC	$298,729.00	$0.00	$298,729.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160007	EMERGENCY SERVICES REVOLVING LOAN FOR PUMPER TANKER HARRIS CORNERS WYOMING COUNTY	HARRIS CORNERS FIRE DEPARTMENT INC	1784 BURROUGH RD COWLESVILLE, NY 14037	1/18/2017	1/17/2027	3/21/2017	OSC	$300,000.00	$0.00	$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160007	HAZMAT GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	2/28/2024	11/22/2022	OSC	$189,800.00	$60,859.81	$60,859.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160008	HAZMAT GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2022	8/31/2024	1/10/2023	OSC	$179,800.00	$114,430.37	$114,430.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160009	HAZMAT GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	8/31/2024	12/9/2022	OSC	$184,250.00	$144,422.32	$144,422.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160011	HAZMAT GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2022	8/31/2024	1/3/2023	OSC	$56,300.00	$10,663.43	$10,663.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160012	HAZMAT GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2022	8/31/2024	11/10/2022	OSC	$67,500.00	$36,072.02	$36,072.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160013	HAZMAT GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	8/31/2024	1/10/2023	OSC	$76,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160014	HAZMAT GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	8/31/2024	2/22/2023	OSC	$63,400.00	$40,408.90	$40,408.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160015	HAZMAT GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	8/31/2024	12/19/2022	OSC	$104,800.00	$29,698.08	$76,024.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160016	HAZMAT GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	8/31/2024	2/6/2023	OSC	$141,200.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160017	HAZMAT GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2022	8/31/2024	11/14/2022	OSC	$114,900.00	$29,737.94	$29,737.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160018	HAZMAT GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2022	8/31/2024	11/14/2022	OSC	$110,600.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160019	HAZMAT GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	8/31/2024	12/12/2022	OSC	$91,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160020	HAZMAT GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	3/8/2023	OSC	$122,500.00	$2,445.76	$2,445.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160021	TECHNICAL RESCUE & USAR	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	8/31/2024	12/13/2022	OSC	$74,986.00	$44,181.02	$44,181.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160022	TECHNICAL RESCUE AND URBAN SEARCH AND RESCUE GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	2/29/2024	2/10/2023	OSC	$105,550.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160023	TECHNICAL RESCUE AND URBAN SEARCH AND RESCUE GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	8/31/2024	2/17/2023	OSC	$130,938.00	$65,080.17	$65,080.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160024	TECHNICAL RESCUE AND URBAN SEARCH AND RESCUE GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	8/31/2024	1/10/2023	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160025	TECHNICAL RESCUE AND USAR	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	8/31/2023	12/6/2022	OSC	$74,989.00	$74,986.55	$74,986.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160026	TECHNICAL RESCUE & USAR	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	8/31/2024	12/8/2022	OSC	$73,804.00	$52,981.30	$55,558.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160027	TECHNICAL RESCUE AND URBAN SEARCH AND RESCUE GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	8/31/2024	2/6/2023	OSC	$149,980.00	$45,191.49	$45,191.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160028	TECHNICAL RESCUE & USAR	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	8/31/2024	12/28/2022	OSC	$64,753.00	$30,504.96	$30,504.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160029	TACTICAL TEAM TARGETED GRANT PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	10/1/2022	8/31/2023	12/6/2022	OSC	$75,000.00	$14,319.60	$14,319.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160030	TACTICAL TEAM TARGETED GRANT PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2022	8/31/2024	12/1/2022	OSC	$75,000.00	$2,469.24	$2,469.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160031	TACTICAL TEAM TARGETED GRANT PROGRAM	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	10/1/2022	8/31/2024	12/6/2022	OSC	$75,000.00	$28,306.92	$28,306.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160032	TACTICAL TEAM TARGETED GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	8/31/2024	1/20/2023	OSC	$75,000.00	$37,500.00	$37,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160033	TACTICAL TEAM TARGETED GRANT PROGRAM	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	10/1/2022	12/31/2023	1/3/2023	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160034	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	10/1/2022	8/31/2024	12/1/2022	OSC	$75,000.00	$65,907.13	$65,907.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160035	TACTICAL TEAM TARGETED GRANT PROGRAM	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	10/1/2022	8/31/2024	1/13/2023	OSC	$75,000.00	$46,482.51	$46,482.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160037	TACTICAL TEAM TARGETED GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2022	2/29/2024	12/27/2022	OSC	$75,000.00	$68,155.81	$68,155.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160038	TACTICAL TEAM TARGETED GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	8/31/2024	1/23/2023	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160039	TACTICAL TEAM TARGETED GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2022	8/31/2024	12/19/2022	OSC	$75,000.00	$35,412.75	$35,412.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160040	TACTICAL TEAM TARGETED GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	10/1/2022	8/31/2024	12/1/2022	OSC	$74,773.00	$74,207.06	$74,207.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160041	TACTICAL TEAM TARGETED GRANT PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/1/2022	8/31/2024	12/2/2022	OSC	$75,000.00	$40,616.41	$40,616.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160043	TACTICAL TEAM TARGETED GRANT PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	12/28/2022	OSC	$75,000.00	$74,297.46	$74,297.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160044	TACTICAL TEAM TARGETED GRANT PROGRAM	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	10/1/2022	8/31/2024	12/29/2022	OSC	$75,000.00	$20,000.00	$20,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160078	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	8/31/2024	1/13/2023	OSC	$85,000.00	$54,743.07	$54,743.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160079	BOMB SQUAD INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	10/1/2022	8/31/2023	11/16/2022	OSC	$83,333.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160081	BOMB SQUAD INITIATIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	8/31/2024	2/21/2023	OSC	$140,000.00	$38,755.85	$38,755.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160082	BOMB SQUAD INITIATIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	8/31/2024	1/27/2023	OSC	$112,500.00	$89,184.66	$89,184.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160083	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	8/31/2024	12/20/2022	OSC	$218,000.00	$6,091.93	$7,749.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160084	BOMB SQUAD INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	8/31/2024	11/22/2022	OSC	$436,000.00	$144,733.92	$144,733.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160085	BOMB SQUAD INITIATIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	8/31/2024	11/23/2022	OSC	$83,333.00	$6,371.53	$6,371.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160086	BOMB SQUAD INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2022	2/29/2024	12/29/2022	OSC	$112,500.00	$112,500.00	$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160087	BOMB SQUAD INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	8/31/2024	12/27/2022	OSC	$110,000.00	$88,081.41	$88,081.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160088	BOMB SQUAD INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	8/31/2024	2/24/2023	OSC	$218,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160089	BOMB SQUAD INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2022	8/31/2024	12/29/2022	OSC	$83,334.00	$32,798.00	$32,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160090	BOMB SQUAD INITIATIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	11/16/2022	OSC	$318,000.00	$7,200.82	$7,200.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160110	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2021	8/31/2024	10/27/2021	OSC	$67,219.00	$41,669.02	$62,735.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160310	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2021	8/31/2024	10/27/2021	OSC	$93,892.00	$25,138.74	$46,899.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160410	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2021	8/31/2024	10/29/2021	OSC	$51,215.00	$48,758.62	$51,215.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160510	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2021	8/31/2024	10/27/2021	OSC	$80,022.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C161310	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2021	8/31/2024	10/28/2021	OSC	$102,428.00	$5,900.00	$102,427.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C161610	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2021	8/31/2024	10/15/2021	OSC	$430,552.00	$12,000.00	$141,724.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C162010	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2021	8/31/2024	10/29/2021	OSC	$185,651.00	$54,896.11	$97,145.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C162610	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2021	8/31/2024	10/28/2021	OSC	$72,553.00	$45,150.54	$72,147.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C162710	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2021	8/31/2024	11/2/2021	OSC	$81,089.00	$27,072.68	$57,736.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163300	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2020	8/31/2024	3/26/2021	OSC	$111,700.00	$8,994.89	$49,618.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163310	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2021	8/31/2024	11/24/2021	OSC	$198,000.00	$119,514.34	$119,514.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163311	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2021	8/31/2024	11/17/2021	OSC	$252,350.00	$122,029.13	$250,418.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163510	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2021	8/31/2024	10/26/2021	OSC	$98,160.00	$64,371.17	$64,371.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163699	TACTICAL TEAM TARGETED GRANT PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	4/1/2021	5/31/2024	6/11/2021	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C164919	FY2021 OPERATION STONEGARDEN	PARKS RECREATION & HISTORIC PRESERVATION	625 BROADWAY 2ND FL ALBANY, NY 12207	9/1/2021	8/31/2024	6/9/2022	AGENCY	$68,029.21	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C165210	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2021	8/31/2024	10/28/2021	OSC	$76,821.00	$17,619.88	$46,855.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C165410	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2021	8/31/2024	11/1/2021	OSC	$230,463.00	$19,701.59	$94,701.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165699	TACTICAL TEAM TARGETED GRANT PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2021	5/31/2024	6/7/2021	OSC	$75,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C166110	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2021	8/31/2024	10/26/2021	OSC	$98,160.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C167810	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2021	8/31/2024	10/26/2021	OSC	$68,285.00	$20,561.52	$66,691.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170001	PAYMENT EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER HEAVY RESCUE DEKALB SAINT LAWRENCE COUNTY	DEKALB RICHVILLE FIRE DISTRICT	PO BOX 256 DEKALB JUNCTION, NY 13630	3/30/2017	3/30/2037	10/13/2017	OSC	$200,000.00	$0.00	$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170002	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER TANKER TRUCK DAYTON CATTARAUGUS COUNTY	DAYTON FIRE DISTRICT	9512 RT 62 PO BOX 62 DAYTON, NY 14041	3/30/2017	3/30/2032	6/21/2017	OSC	$170,000.00	$0.00	$170,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170003	EMERGENCY SERVICES REVOLVING LOAN FOR PURCHASE OF MINI PUMPER	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON, NY 12033	5/25/2017	5/25/2027	9/29/2017	OSC	$185,951.25	$0.00	$185,951.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170006	EMERGENCY SERVICE REVOLVING LOAN NEW MINI PUMPER APPARATUS RAYMERTOWN RENSSELAER COUNTY	RAYMERTOWN FIRE DISTRICT	4 STERUP DR TROY, NY 12180	11/20/2017	11/20/2027	3/20/2018	OSC	$165,000.00	$0.00	$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170007	EMERGENCY SERVICES REVOLVING LOAN PAYMENT APPARATUS TANKER WESTVILLE FRANKLIN COUNTY	WESTVILLE VOLUNTEER FIREMENS ASSOCIATION	3891 STATE RTE 37 CONSTABLE, NY 12926	11/20/2017	11/20/2037	7/19/2018	OSC	$232,683.00	$0.00	$232,683.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170008	EMERGENCY SERVICES REVOLVING FUND LOAN SELF CONTAINED BREATHING APPARATUS ATHENS GREENE CO	ATHENS VILLAGE OF	2 FIRST ST ATHENS, NY 12015	1/23/2018	1/23/2028	6/13/2018	OSC	$160,000.00	$0.00	$160,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171410	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	9/1/2018	5/31/2023	12/28/2018	OSC	$150,000.00	$0.00	$149,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171418	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOL ISRAEL	603 ST JOHNS PL BROOKLYN, NY 11238	9/1/2018	5/31/2023	12/18/2018	OSC	$145,000.00	$25,000.00	$125,441.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171423	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2018	5/31/2023	3/8/2019	OSC	$150,000.00	$78,332.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171424	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2018	5/31/2023	6/28/2019	OSC	$150,000.00	$10,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171430	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST NORTHPORT JEWISH CENTER	328 ELWOOD ROAD EAST NORTHPORT, NY 11731	9/1/2018	5/31/2023	12/12/2018	OSC	$143,000.00	$1,331.00	$113,708.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171431	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST CONGREGATION ANSHE SFARD OF BOROUGH PARK	4502 14TH AVENUE BROOKLYN, NY 11219	9/1/2018	5/31/2023	12/21/2018	OSC	$129,400.00	$0.00	$50,150.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171432	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK, NY 10025-6604	9/1/2018	5/31/2023	12/18/2018	OSC	$150,000.00	$0.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171437	URBAN AREA NONPROFIT SECRUITY INITIATIVE	GAN YISROEL	3909 15TH AVE BROOKLYN, NY 11218	9/1/2018	5/31/2023	12/13/2018	OSC	$114,000.00	$114,000.00	$114,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171440	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	9/1/2018	5/31/2023	12/18/2018	OSC	$150,000.00	$7,200.00	$149,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171441	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2018	5/31/2023	12/19/2018	OSC	$150,000.00	$148,474.49	$148,474.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171442	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2018	5/31/2023	1/29/2019	OSC	$150,000.00	$12,328.00	$117,328.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171445	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	9/1/2018	5/31/2023	12/18/2018	OSC	$150,000.00	$125,136.01	$125,136.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171448	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH FOUNDATION SCHOOL	400 CASWELL AVE STATEN ISLAND, NY 10314	9/1/2018	5/31/2023	12/19/2018	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171464	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	9/1/2018	5/31/2023	12/18/2018	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171469	URBAN AREA NONPROFIT SECURITY INITIATIVE	OR OLAM-THE EAST 55TH STREET SYNAGOGUE	308 EAST 55TH STREET NEW YORK, NY 10022	9/1/2018	5/31/2023	12/18/2018	OSC	$98,500.00	$39,100.00	$98,499.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171470	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065	9/1/2018	5/31/2023	12/16/2018	OSC	$150,000.00	$138,432.00	$149,997.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171471	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	400 CASWELL AVE STATEN ISLAND, NY 10314	9/1/2018	5/31/2023	1/23/2019	OSC	$150,000.00	$3,500.00	$137,581.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171475	URBAN AREA NONPROFIT SECURITY INITIATIVE	SAM-ESTHER MINSKOFF CULTURAL CENTER	DBA RABBI ARTHUR SCHNEIER PARK EAST DAY SCHOOL 164 E 68TH ST NEW YORK, NY 10065	9/1/2018	5/31/2023	1/9/2019	OSC	$150,000.00	$47,850.00	$77,657.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171477	URBAN AREA NONPROFIT SECRUITY INITIATIVE	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	9/1/2018	5/31/2023	12/14/2018	OSC	$95,000.00	$22,522.00	$95,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171480	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	9/1/2018	5/31/2023	1/8/2019	OSC	$150,000.00	$143,347.42	$143,347.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171484	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK, NY 11023	9/1/2018	5/31/2023	1/14/2019	OSC	$150,000.00	$9,574.00	$149,573.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171487	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	9/1/2018	5/31/2023	9/4/2019	OSC	$150,000.00	$84,400.00	$84,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171491	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	9/1/2018	5/31/2023	12/19/2018	OSC	$150,000.00	$0.00	$121,128.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171499	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT MIZRACHI LBANIM	2810 NOSTRAND AVE BROOKLYN, NY 11229-1887	9/1/2018	5/31/2023	12/17/2018	OSC	$150,000.00	$65,700.00	$134,475.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171502	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236	9/1/2018	5/31/2023	12/17/2018	OSC	$150,000.00	$142,500.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171507	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	9/1/2018	5/31/2023	12/18/2018	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171512	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZIONIST ORGANIZATION OF AMERICA	633 THIRD AVE SUITE 31B NEW YORK, NY 10017	9/1/2018	5/31/2023	6/3/2019	OSC	$97,315.00	$95,971.84	$95,971.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171514	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BAIS MALKA	48 GRANDVIEW AVE SPRING VALLEY, NY 10977	9/1/2018	5/31/2023	12/21/2018	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171522	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2019	8/31/2023	10/25/2019	OSC	$100,000.00	$91,941.00	$91,941.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171523	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS COMMUNITY INC	804 W. 180TH #41 NEW YORK, NY 10033-3510	9/1/2019	8/31/2023	11/5/2019	OSC	$100,000.00	$96,240.72	$96,240.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171527	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN, NY 11226	9/1/2019	5/31/2024	4/30/2020	OSC	$100,000.00	$58,387.00	$69,387.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171529	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE WEST SIDE INC	166 WEST 97TH STREET NEW YORK, NY 10025	9/1/2019	8/31/2023	11/13/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171530	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF GRAMERCY PARK	121 WEST 19TH ST. NEW YORK, NY 10011	9/1/2019	5/31/2024	1/14/2021	OSC	$100,000.00	$65,000.00	$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171531	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF QUEENS COLLEGE	14403 69TH AVENUE FLUSHING, NY 11367	9/1/2019	8/31/2023	10/24/2019	OSC	$100,000.00	$6,840.00	$87,386.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171532	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF TRIBECA	54 READE STREET NEW YORK, NY 10007-1808	9/1/2019	5/31/2024	12/31/2019	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171537	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BEIT SIMCHAT TORAH	130 W 30TH ST GRND FL NEW YORK, NY 10001-0154	9/1/2019	8/31/2023	10/24/2019	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171538	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH ISRAEL	18 TEMPLE DRIVE PORT WASHINGTON, NY 11050-3915	9/1/2019	5/31/2024	12/17/2019	OSC	$100,000.00	$66,450.32	$99,945.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171539	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH OHR	2550 CENTRE AVENUE BELLMORE, NY 11710	9/1/2019	8/31/2023	10/25/2019	OSC	$100,000.00	$18,350.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171542	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE, NY 11559	9/1/2019	8/31/2023	11/5/2019	OSC	$97,500.00	$97,500.00	$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171543	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC CONGREGATION HAR HALEBANON INC	820 AVE S BROOKLYN, NY 11223	9/1/2019	8/31/2023	2/13/2020	OSC	$100,000.00	$3,225.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171546	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2019	8/31/2023	10/21/2019	OSC	$100,000.00	$12,500.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171547	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725	9/1/2019	5/31/2024	11/14/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171549	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2019	8/31/2023	2/20/2020	OSC	$100,000.00	$32,115.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171550	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR ZARUA	127 EAST 82ND STREET NEW YORK, NY 10028	9/1/2019	5/31/2024	4/20/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171551	URBAN NONPROFIT SECURITY INITIATIVE	CONGREGATION ORACH CHAIM	1459 LEXINGTON AVE NEW YORK, NY 10128	9/1/2019	8/31/2023	2/21/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171552	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RAMATH ORAH INC	550 WEST 110TH STREET NEW YORK, NY 10025	9/1/2019	5/31/2024	10/22/2019	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171553	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RODEPH SHOLOM	7 WEST 83RD ST NEW YORK, NY 10024	9/1/2019	8/31/2023	11/5/2019	OSC	$86,985.00	$86,985.00	$86,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171554	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARAY SHALOM	711 DOGWOOD AVENUE WEST HEMPSTEAD, NY 11552-3425	9/1/2019	8/31/2023	10/30/2019	OSC	$100,000.00	$21,000.00	$72,454.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171555	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARE SHALOM INC	2021 AVE S BROOKLYN, NY 11229	9/1/2019	8/31/2023	12/26/2019	OSC	$100,000.00	$34,465.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171556	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	400 CASWELL AVE STATEN ISLAND, NY 10314	9/1/2019	8/31/2023	3/6/2020	OSC	$100,000.00	$23,690.00	$95,690.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171563	URBAN AREA NONPROFIT SECURITY INITIATIVE	GREENBURGH HEBREW CENTER	515 BROADWAY DOBBS FERRY, NY 10522	9/1/2019	5/31/2024	10/30/2019	OSC	$100,000.00	$24,225.75	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171564	URBAN AREA NONPROFIT SECURITY INITIATIVE	HANNAH SENESH COMMUNITY DAY SCHOOL	342 SMITH ST BROOKLYN, NY 11231	9/1/2019	5/31/2024	11/4/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171565	URBAN AREA NON PROFIT SECURITY INITIATIVE	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENU TARRYTOWN, NY 10591	9/1/2019	8/31/2023	11/19/2019	OSC	$100,000.00	$97,462.00	$97,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171566	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW TABERNACLE OF WASHINGTON HEIGHTS	551 FORT WASHINGTON AVENUE NEW YORK, NY 10033-1908	9/1/2019	5/31/2024	6/24/2020	OSC	$100,000.00	$27,318.50	$27,318.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171567	URBAN AREA NONPROFIT SECURITY INITIATIVE	IRANIAN JEWISH CENTER	160 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$0.00	$56,364.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171568	URBAN AREA NONPROFIT SECURITY INITIATIVE	IRVING PLACE MINYAN	111 IRVING PLACE WOODMERE, NY 11598	9/1/2019	8/31/2023	1/13/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171569	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH CENTER OF ATLANTIC BEACH	PO BOX 246 ATLANTIC BEACH, NY 11509	9/1/2019	8/31/2023	12/10/2019	OSC	$100,000.00	$39,774.00	$99,697.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171570	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILA KEDOSHA OF JANINA	280 BROOME ST. NEW YORK, NY 10002	9/1/2019	8/31/2023	10/22/2019	OSC	$100,000.00	$0.00	$42,334.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171574	URBAN AREA NON PROFIT SECURITY INITIATIVE	MAGEN AVRAHAM OF BROOKLYN	2066 EAST 9TH ST. BROOKLYN, NY 11223	9/1/2019	5/31/2024	11/29/2019	OSC	$100,000.00	$0.00	$23,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171576	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2019	8/31/2023	12/6/2019	OSC	$70,000.00	$0.00	$60,522.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171578	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK BELLMORE SYNAGOGUE INC	145 S MERRICK AVENUE MERRICK, NY 11566	9/1/2019	8/31/2023	1/3/2023	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171579	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$8,416.00	$97,759.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171580	URBAN AREA NON PROFIT SECURITY INITIATIVE	MOISE SAFRA COMMUNITY CENTER INC	130 EAST 82ND ST NEW YORK, NY 10028	9/1/2019	8/31/2023	2/20/2020	OSC	$100,000.00	$86,091.34	$86,091.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171581	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSEUM AT ELDRIDGE STREET	12 ELDRIDGE ST NEW YORK, NY 10002	9/1/2019	8/31/2023	10/30/2019	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171583	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK, NY 11020	9/1/2019	5/31/2024	11/1/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171584	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE SYNAGOGUE INC	83 MUTTONTOWN EASTWOODS ROAD SYOSSET, NY 11791	9/1/2019	5/31/2024	10/22/2019	OSC	$100,000.00	$0.00	$89,716.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171585	URBAN AREA NON PROFIT SECURITY INITIATIVE	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN, NY 11215	9/1/2019	5/31/2024	12/3/2019	OSC	$100,000.00	$1,384.00	$1,384.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171587	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL COLLEGE OF LONG ISLAND	205 WEST BEECH ST LONG BEACH, NY 11561	9/1/2019	5/31/2024	10/21/2019	OSC	$100,000.00	$28,250.00	$55,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171588	URBAN AREA NONPROFIT SECURITY INITIATIVE	REFORMED PROTESTANT DUTCH CHURCH OF FLATBUSH	890 FLATBUSH AVENUE BROOKLYN, NY 11226-4018	9/1/2019	8/31/2023	10/30/2019	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171589	URBAN AREA NONPROFIT SECURITY INITIATIVE	REPAIR THE WORLD INC	1460 BROADWAY NEW YORK, NY 10036	9/1/2019	8/31/2023	12/20/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171592	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC ACADEMY OF MANHATTAN	1274 SECOND AVE NEW YORK, NY 10065	9/1/2019	8/31/2023	12/19/2019	OSC	$100,000.00	$1,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171593	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC INSTITUTE	511 AVENUE R BROOKLYN, NY 11223	9/1/2019	8/31/2023	2/10/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171597	URBAN AREA NONPROFIT SECURITY INITIATIVE	STATEN ISLAND JEWISH HERITAGE NETWORK INC	3495 RICHMOND ROAD STATEN ISLAND, NY 10314	9/1/2019	8/31/2023	6/12/2020	OSC	$100,000.00	$46,000.00	$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171601	URBAN AREA NONPROFIT SECURITY INITIATIVE	WOODLANDS COMMUNITY TEMPLE	50 WORTHINGTON ROAD WHITE PLAINS, NY 10607	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171603	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AMOD HATORAH INC	1473 50TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171604	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2023	8/31/2026	11/27/2023	OSC	$90,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171607	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA HAR TORAH	250-10 GRAND CENTRAL PKWY BELLEROSE, NY 11426	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171608	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C171610	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2021	8/31/2024	10/20/2021	OSC	$84,535.00	$74,476.39	$82,609.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171611	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	12/15/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171613	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171614	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171615	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171616	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171617	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	9/1/2023	8/31/2026	2/13/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171618	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171620	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171621	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171622	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171623	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171624	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA YESODA HATORAH VETZ CHAIM	505 BEDFORD AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	12/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171625	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171627	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT MIZRACHI LBANIM	2810 NOSTRAND AVE BROOKLYN, NY 11229-1887	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171628	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL BETHEL OF BORO PARK	4802 15TH AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	12/1/2023	OSC	$149,375.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171630	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HILLCREST	169-07 JEWEL AVENUE FLUSHING, NY 11365-3321	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171632	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171633	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF THE WEST SIDE	210 WEST 91 ST NEW YORK, NY 10024	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171637	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BINAS YISASCHOR	12 MAPLE TERRACE MONSEY, NY 10952	9/1/2023	8/31/2026	12/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171638	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOLLEL LOMDEI SHAS INC	445 SOUTH PASCACK ROAD CHESTNUT RIDGE, NY 10977	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171640	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION TALMIDEI MESIVTA TIFERES SHMIEL ALEKSANDER	1446 51ST ST BROOKLYN, NY 11219	9/1/2023	8/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171642	URBAN AREA NONPROFIT SECURITY INITIATIVE	HILLEL SCHOOL INC	191 FAIRFIELD DR ROCHESTER, NY 14620	9/1/2023	8/31/2026	12/18/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171643	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAS BAIS AVROHOM	20 SOUTH PARKER DRIVE MONSEY, NY 9147143028	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171644	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVREICHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171645	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVREICHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171646	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVREICHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171650	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYIN TOHAR	174 RODNEY ST BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171652	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYIN TOHAR	174 RODNEY ST BROOKLYN, NY 11211	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171653	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF ITHACA INC	402 N. TIOGA ST ITHACA, NY 14850	9/1/2023	8/31/2026	12/13/2023	OSC	$80,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171654	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BRITH KODESH	2131 ELMWOOD AVENUE ROCHESTER, NY 14618	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171655	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI	363 PENFIELD ROAD ROCHESTER, NY 14625	9/1/2023	8/31/2026	1/4/2024	OSC	$144,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171656	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE NORTH PRESBYTERIAN CHURCH AND SOCIETY OF THE CITY OF BUFFALO	300 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2026	12/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171657	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE REFORM TEMPLE OF ROCKLAND	330 N HIGHLAND AVENUE UPPER NYACK, NY 10960	9/1/2023	8/31/2026	12/18/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171659	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171660	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171661	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171663	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171664	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171700	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171701	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	12/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171702	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH ENRICHMENT CENTER	38 WEST 13TH ST. NEW YORK, NY 10011	9/1/2023	8/31/2026	12/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171704	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171706	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171707	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171710	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAT SEPHARDIM OF AHAVAT ACHIM LLC	150-62 78 RD FLUSHING, NY 11367	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171712	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHAL BNEI AVROHAM YAAKOV INC	1271 EAST 23RD BROOKLYN, NY 11210	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171713	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHILAH MARINE PARK	3605 QUENTIN ROAD BROOKLYN, NY 11234	9/1/2023	8/31/2026	12/26/2023	OSC	$143,100.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171715	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID SYNAGOGUE	2132 MCDONALD AVENUE BROOKLYN, NY 11223	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171716	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2023	8/31/2026	12/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171717	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171718	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANETTO HILL JEWISH CENTER	244 MANETTO HILL ROAD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171719	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYON CHAI	3909 15TH AVENUE BROOKLYN, NY 11218	9/1/2023	8/31/2026	1/29/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171720	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERCAZ ACADEMY	25 COUNTRY DRIVE PLAINVIEW, NY 11803	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171721	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKAZ-THE CENTER INC	1739 OCEAN AVE BROOKLYN, NY 11230	9/1/2023	8/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171722	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171723	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171724	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTAH EITZ CHAIM OF BOBOV	1577 48TH ST BROOKLYN, NY 11219	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171728	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223	9/1/2023	8/31/2026	3/19/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171729	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE JEWISH CENTER	385 OLD TOWN ROAD PORT JEFFERSON STATION, NY 11776	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171730	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171731	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171732	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171734	URBAN AREA NONPROFIT SECURITY INITIATIVE	OTSAR FAMILY SERVICES INC	2324 W 13TH ST BROOKLYN, NY 11223	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171735	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171736	URBAN AREA NONPROFIT SECURITY INITIATIVE	PORT JEWISH CENTER	20 MANORHAVEN BLVD PORT WASHINGTON, NY 11050	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171737	URBAN AREA NONPROFIT SECURITY INITIATIVE	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171738	URBAN AREA NONPROFIT SECURITY INITIATIVE	QUEENS YESHIVA KETANA	78-15 PARSONS BLVD NEW YORK, NY 11366	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171739	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171740	URBAN AREA NONPROFIT SECURITY INITIATIVE	REACH FOR THE STARS LEARNING CENTER	1818 AVE. P BROOKLYN, NY 11229	9/1/2023	8/31/2026	2/23/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171741	URBAN AREA NONPROFIT SECURITY INITIATIVE	RECHOVOS HANOHOR	83 PENN STREET BROOKLYN, NY 11249	9/1/2023	8/31/2026	2/21/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171742	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX, NY 10463	9/1/2023	8/31/2026	11/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171743	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR LADY OF MOUNT CARMEL SAINT MARY ASSUMPTION	1265 CASTLETON AVENUE STATEN ISLAND, NY 10310-1715	9/1/2023	8/31/2026	1/3/2024	OSC	$149,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171744	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR SAVIOR AND SAINT STEPHEN OUR LADY OF SCAPULAR	59 PARK AVENUE NEW YORK, NY 10016-3006	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171745	URBAN AREA NONPROFIT SECURITY INITIATIVE	ST ANTHONY OF PADUA RC CHURCH	832 EAST 166TH STREET BRONX, NY 10459	9/1/2023	8/31/2026	12/20/2023	OSC	$149,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171746	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT AUGUSTINE AND OUR LADY OF VICTORY	1512 WEBSTER AVENUE BRONX, NY 10457	9/1/2023	8/31/2026	1/17/2024	OSC	$149,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171747	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT RITA AND SAINT PIUS V	448 COLLEGE AVENUE BRONX, NY 10451-5709	9/1/2023	8/31/2026	12/29/2023	OSC	$149,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171748	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	11/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171749	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	11/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171750	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171751	URBAN AREA NONPROFIT SECURITY INITIATIVE	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	9/1/2023	8/31/2026	12/8/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171753	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171754	URBAN AREA NONPROFIT SECURITY INITIATIVE	S HUNTINGTON JEWISH CENTER INC	2600 NEW YORK AVENUE MELVILLE, NY 11747-1538	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171755	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE SPECIAL CHILDREN CENTER INC	1400 PROSPECT ST LAKEWOOD, NJ 08701	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171756	URBAN AREA NONPROFIT SECURITY INTIATIVE	CHURCH OF ST PAUL & ST ANDREW	263 WEST 86TH ST NEW YORK, NY 10024	9/1/2023	8/31/2026	12/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171757	URBAN AREA NONPROFIT SECURITY INITIATIVE	STEPHEN WISE FREE SYNAGOGUE	30 WEST 68TH STREET NEW YORK, NY 10023	9/1/2023	8/31/2026	1/31/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171758	URBAN AREA NONPROFIT SECURITY INITIATIVE	SYNAGOGUE YESHIVAH & KOLEL DIVREI CHAIM	1214 43RD STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	12/8/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171759	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH OHEL YOCHANAN	1325- 38TH ST BROOKYLN, NY 11218	9/1/2023	8/31/2026	1/18/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171760	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE AVODAH	3050 OCEANSIDE RD OCEANSIDE, NY 11572	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171761	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH EL OF HUNTINGTON	660 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171764	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BNAI TORAH	2900 JERUSALEM AVENUE WANTAGH, NY 11793	9/1/2023	8/31/2026	12/13/2023	OSC	$145,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171765	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE EMANUEL	455 NEPTUNE BLVD. LONG BEACH, NY 11561	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171766	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE JUDEA OF MANHASSET	333 SEARINGTOWN ROAD MANHASSET, NY 11030-4019	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171767	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE OR ELOHIM A COMMUNITY REFORM CONGREGATION	18 TOBIE LANE JERICHO, NY 11753	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171768	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHAARAY TEFILA	250 EAST 79TH STREET NEW YORK, NY 10075-1274	9/1/2023	8/31/2026	1/5/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171769	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171771	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171772	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171773	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK, NY 11566	9/1/2023	8/31/2026	1/17/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171774	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE COMMUNITY SYNAGOGUE	160 MIDDLE NECK ROAD PORT WASHINGTON, NY 11050	9/1/2023	8/31/2026	12/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171776	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	11/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171777	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171778	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH CENTER	131 W 86 ST NEW YORK, NY 10024	9/1/2023	8/31/2026	12/1/2023	OSC	$145,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171780	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH THEOLOGICAL SEMINARY	3080 BROADWAY NEW YORK, NY 10027	9/1/2023	8/31/2026	12/1/2023	OSC	$149,960.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171781	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171782	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171786	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR SAVIOR AND SAINT STEPHEN OUR LADY OF SCAPULAR	59 PARK AVENUE NEW YORK, NY 10016-3006	9/1/2023	8/31/2026	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171787	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE ROSLYN SYNAGOGUE	257 GARDEN STREET ROSLYN HEIGHTS, NY 11577	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171788	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171789	URBAN AREA NONPROFIT SECURITY INITIATIVE	TRUSTEES OF THE CONGREGATION SHEARITH ISRAEL	2 W 70TH ST NEW YORK, NY 10023	9/1/2023	8/31/2026	12/26/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171790	URBAN AREA NONPROFIT SECURITY INITIATIVE	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171791	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171792	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171794	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171799	TECHNICAL RESCUE & URBAN SEARCH AND RESCUE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	8/31/2023	8/31/2021	OSC	$133,559.00	$93,929.92	$131,663.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171800	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2022	8/31/2025	1/12/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171801	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	9/1/2022	8/31/2025	6/30/2023	OSC	$150,000.00	$96,180.00	$96,180.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171802	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	9/1/2022	8/31/2025	1/5/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171803	URBAN AREA NONPROFIT SECURITY INITIAITIVE	GERER YESHIVA & MESIVTA MACHZIKEI HADATH	DBA MACHZIKEI HADATH RABBINICAL COLLEGE 5407 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171804	URBAN AREA NONPROFIT SECURITY INITIATIVE	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171805	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF LONG ISLAND	P O BOX 153 LAWRENCE, NY 11559	9/1/2023	8/31/2026	12/26/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171806	URBAN AREA NONPROFIT SECURITY INITIATIVE	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN, NY 11229	9/1/2023	8/31/2026	2/27/2024	OSC	$150,000.00	$1,250.00	$1,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171807	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171808	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171809	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171810	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171811	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS CHAYA ESTHER INC	1305 AVE R BROOKLYN, NY 11229	9/1/2023	8/31/2026	2/23/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171812	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS CHAYA ESTHER INC	1305 AVE R BROOKLYN, NY 11229	9/1/2023	8/31/2026	2/23/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171813	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS MEDRASH EYUN TFILAH INC	2422 BAYSWATER AVENUE FAR ROCKAWAY, NY 11691-1758	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171814	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171815	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171817	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS CHASIDEI GORLITZ INC	1469 42ND STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171818	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS HAKNESSES OF NORTH WOODMERE	649 HUNGRY HARBOR RD VALLEY STREAM, NY 11581	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171819	URBAN ARE NONPROFIT SECURITY INITIATIVE	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171820	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET AM SHALOM SYNAGOGUE	295 SOUNDVIEW AVE WHITE PLAINS, NY 10606	9/1/2023	8/31/2026	12/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171821	URBAN AREA NON PROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2023	8/31/2026	12/8/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171822	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171823	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171824	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171825	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171826	URBAN AREA NONPROFIT SECURITY INITIATIVE	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	9/1/2023	8/31/2026	12/4/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171827	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2023	8/31/2026	12/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171830	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	11/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171831	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	2/7/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171832	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD AT STONY BROOK	821 HAWKINS AVE LAKE GROVE, NY 11755	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171833	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171834	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171837	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF STATEN ISLAND	289 HAROLD ST STATEN ISLAND, NY 10314	9/1/2023	8/31/2026	3/20/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171838	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF STATEN ISLAND	289 HAROLD ST STATEN ISLAND, NY 10314	9/1/2023	8/31/2026	3/20/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171839	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	419 E. 77 ST. NEW YORK, NY 10075	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171840	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171841	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	9/1/2023	8/31/2026	11/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171842	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF MID-SUFFOLK	318 VETERANS MEMORIAL HIGHWAY COMMACK, NY 11725	9/1/2023	8/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171845	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF PROSPECT HEIGHTS INC	569 VANDERBILT AVE BROOKLYN, NY 11238	9/1/2023	8/31/2026	2/9/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171846	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF WEST VILLAGE INC	54 CHARLES STREET NEW YORK, NY 10014	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171847	URBAN AREA NONPROFIT SECURITY INITIATIVE	CIVIC CENTER SYNAGOGUE DBA TRIBECA SYNAGOGUE	49 WHITE STREET NEW YORK, NY 10013	9/1/2023	8/31/2026	2/1/2024	OSC	$136,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171848	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG CRC	85 DIVISION AVENUE BROOKLYN, NY 11249	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171849	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION AISH KODESH	PO BOX 361 WOODMERE, NY 11598	9/1/2023	8/31/2026	12/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171850	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BAITH ISRAEL ANSHEI EMES	236 KANE ST BROOKLYN, NY 11231	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171851	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EDMOND J SAFRA EDMOND J SAFRA SYNAGOGUE	11-13 EAST 63RD STREET NEW YORK, NY 10065	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171853	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH YOSEF	2108 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2023	8/31/2026	12/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171854	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CHABAD INC	5274 MERRICK ROAD MASSAPEQUA, NY 11758	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171855	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CHASIDEI BELZ BETH MALKA	311 DAHILL ROAD BROOKLYN, NY 11218	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171856	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ETZ HAYIM AT HOLLIS HILLS BAYSIDE	210-10 UNION TURNPIKE FLUSHING, NY 11364	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171857	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	1/2/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171858	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	1/3/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171859	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	1/4/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171860	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE, NY 11559	9/1/2023	8/31/2026	3/11/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171861	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KEDISHAS AHARON INC	1350 39 STREET BROOKLYN, NY 11218	9/1/2023	8/31/2026	11/30/2023	OSC	$110,250.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171863	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171864	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171865	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	12/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171866	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	12/12/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171867	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171868	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725	9/1/2023	8/31/2026	1/5/2024	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171870	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION NER MITZAH INC	62 SAND LANE STATEN ISLAND, NY 10305	9/1/2023	8/31/2026	3/28/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171872	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171873	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171874	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RACHMISTRIVKA INC	1223 45TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	1/8/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171875	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAARE ZION OF GREAT NECK CORP	225 MIDDLE NECK RD. GREAT NECK, NY 11021	9/1/2023	8/31/2026	12/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171876	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAREI SHOMAYIM DMOSHOLOU	5012 17TH AVENUE BROOKLYN, NY 11204-1410	9/1/2023	8/31/2026	1/5/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171877	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAREI SHOMAYIM DMOSHOLOU	5012 17TH AVENUE BROOKLYN, NY 11204-1410	9/1/2023	8/31/2026	1/5/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171880	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC	1505 CARROLL ST BROOKLYN, NY 11213	9/1/2023	8/31/2026	1/4/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171881	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG YISMACH YISROEL	PO BOX 190738 BROOKLYN, NY 11219	9/1/2023	8/31/2026	1/24/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171882	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	9/1/2023	8/31/2026	1/4/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171883	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	9/1/2023	8/31/2026	1/4/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171884	URBAN AREA NONPROFIT SECURITY INITIATIVE	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171885	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171886	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MIDWOOD JEWISH CENTER INC	1625 OCEAN AVE BROOKLYN, NY 11230	9/1/2023	8/31/2026	2/6/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171888	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2023	8/31/2026	12/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171890	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2023	8/31/2026	12/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171891	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN ACADEMY	137 MONTAGUE ST - STE 241 BROOKLYN, NY 11201	9/1/2023	8/31/2026	11/29/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171892	URBAN AREA NONPROFIT SECURITY INITIATIVE	GREAT NECK SYNAGOGUE	26 OLD MILL RD GREAT NECK, NY 11023	9/1/2023	8/31/2026	12/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171894	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171895	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX, NY 10463	9/1/2023	8/31/2026	11/30/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171897	URBAN AREA NONPROFIT SECURITY INITIATIVE	ISLAMIC CIRCLE OF NORTH AMERICA INC	DBA RISING STARS ISLAMIC SCHOOL 166-26 89TH AVE JAMAICA, NY 11432	9/1/2023	8/31/2026	2/15/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171898	URBAN AREA NONPROFIT SECURITY INITIATIVE	ISLAMIC CIRCLE OF NORTH AMERICA INC	DBA RISING STARS ISLAMIC SCHOOL 166-26 89TH AVE JAMAICA, NY 11432	9/1/2023	8/31/2026	12/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171899	URBAN AREA NONPROFIT SECURITY INITIATIVE	JAFRIA ASSOCIATION OF NORTH AMERICA INC	124 3RD ST BRENTWOOD, NY 11717	9/1/2023	8/31/2026	11/30/2023	OSC	$149,540.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171900	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171901	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171902	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171903	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171904	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171905	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171906	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171907	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171908	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA DERECH CHAIM	1573 39TH STREET BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171909	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA HAR TORAH	250-10 GRAND CENTRAL PKWY BELLEROSE, NY 11426	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171910	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN, NY 11249	9/1/2022	8/31/2025	1/26/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171911	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171913	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	9/1/2022	8/31/2025	12/2/2022	OSC	$150,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171914	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	9/1/2022	8/31/2025	12/9/2022	OSC	$140,000.00	$10,600.00	$10,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171915	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF FAR ROCKAWAY	802 HICKSVILLE RD FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171916	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	9/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171918	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$149,818.00	$149,818.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171919	URBAN AREA NON PROFIT SECURITY INITATIVE	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$30,000.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171920	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2022	8/31/2025	1/12/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171921	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171922	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171923	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2022	8/31/2025	3/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171924	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2022	8/31/2025	3/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171925	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171926	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171927	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA YAGDIL TORAH	5110 18TH AVE BROOKLYN, NY 11204-1534	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171928	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171929	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/2/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171930	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171931	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS NOVOMINSK-KOL YEH	1690 60TH ST BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171932	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	9/1/2022	8/31/2025	3/13/2023	OSC	$150,000.00	$99,742.74	$99,742.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171933	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$8,766.25	$8,766.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171934	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$134,541.75	$134,541.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171935	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT LEV TORAH	3300 KINGS HIGHWAY BROOKLYN, NY 11234	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$29,315.00	$29,315.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171936	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171937	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171938	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF FOREST HILLS	7100 YELLOWSTONE BLVD FOREST HILLS, NY 11375	9/1/2022	8/31/2025	5/25/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171939	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HILLCREST	169-07 JEWEL AVENUE FLUSHING, NY 11365-3321	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171940	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HOLLISWOOD	86-25 FRANCIS LEWIS BLVD HOLLISWOOD, NY 11427	9/1/2022	8/31/2025	3/22/2023	OSC	$149,350.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171941	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	9/1/2022	8/31/2025	12/28/2022	OSC	$150,000.00	$63,356.00	$63,356.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171942	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH, NY 11561	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171943	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF NORTH WOODMERE	634 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2022	8/31/2025	4/21/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171944	URBAN AREA NONPROFIT SECURITY INITIATIVE	NATIONAL COUNCIL OF YOUNG ISREAL	YOUNG ISRAEL OF PLAINVIEW INC 132 SOUTHERN PARKWAY PLAINVIEW, NY 11803	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171945	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF THE WEST SIDE	210 WEST 91 ST NEW YORK, NY 10024	9/1/2022	8/31/2025	7/18/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171946	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171947	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG MEN & YOUNG WOMEN HEBREW ASSOCIATION OF THE BRONX	5625 ARLINGTON AVE BRONX, NY 10471	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171948	URBAN AREA NONPROFIT SECURITY INITIATIVE	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	9/1/2022	8/31/2025	12/7/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171949	URBAN AREA NONPROFIT SECURITY INITIATIVE	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171950	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171951	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER YESHAYA	400 RELLA BLVD. STE 200 MONTEBELLO, NY 10901	9/1/2022	8/31/2025	12/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171952	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH MEDRASH OHR CHAIM INC	368 NEW HEMPSTEAD RD STE 260 NEW CITY, NY 10956	9/1/2022	8/31/2025	3/14/2023	OSC	$117,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171953	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171954	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171955	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	9/1/2022	8/31/2025	3/21/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171956	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171957	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	9/1/2022	8/31/2025	9/8/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171958	URBAN AREA NONPROFIT SECURITY INITIATIVE	COMMUNITY SYNAGOGUE OF MONSEY	89 WEST MAPLE AVE MONSEY, NY 10952	9/1/2022	8/31/2025	1/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171959	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG VAYOAL MOSHE SATMER OF MONSEY INC	POB 500 MONSEY, NY 10952	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$80,000.00	$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171960	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BE ER YAAKOV OF NEW SQUARE DBA BE ER YAAKOV TALMUDIC SEMINARY	111 WASHINGTON AVENUE UNIT C SPRING VALLEY, NY 10977	9/1/2022	8/31/2025	12/20/2022	OSC	$149,494.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171961	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BETH MIKROH	221 VIOLA RD MONSEY, NY 10952	9/1/2022	8/31/2025	2/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171963	URBAN NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171964	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171966	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171967	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171968	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE CHAIM	6101 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	3/29/2023	OSC	$150,000.00	$125,000.00	$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171969	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG OHEL YEHOSHUA OF BELZ	PO BOX 1154 MONSEY, NY 10952	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$49,205.00	$49,205.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171970	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAAREI TEFILAH	29 PARKER BLVD MONSEY, NY 10952	9/1/2022	8/31/2025	1/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171971	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SONS OF ISRAEL	300 NORTH BROADWAY UPPER NYACK, NY 10960	9/1/2022	8/31/2025	1/3/2023	OSC	$145,300.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171973	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA OF GREATER MONSEY INC	667 NEW HEMPSTEAD RD NY SPRING VALLEY, NY 10977	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171974	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHUOS MOSHE VIZNITZ	49 S. MAIN ST. SPRING VALLLEY, NY 10952	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171975	URBAN AREA NONPROFIT SECURITY INITIATIVE	ICHUD FOUNDATION	58 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171976	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	9/1/2022	8/31/2025	12/28/2022	OSC	$145,000.00	$51,345.17	$51,345.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171977	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171978	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171981	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171982	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAS YESHORIM OF WESLEY HILLS	2 LACEY COURT SPRING VALLEY, NY 10977	9/1/2022	8/31/2025	1/19/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171983	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171984	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171985	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171986	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171987	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS KLAUSENBURG INC	4811 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/19/2023	OSC	$150,000.00	$4,935.00	$4,935.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171988	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS SANZ OF MONSEY	50 SLINN AVE SPRING VALLEY, NY 10977	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171989	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSLIM COMMUNITY ASSOCIATION OF MOHAWK VALLEY	1631 KEMBIE STREET UTICA, NY 13502	9/1/2022	8/31/2025	4/13/2023	OSC	$80,186.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171990	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHERI TORAH INC	PO BOX 2027 MONROE, NY 10949	9/1/2022	8/31/2025	1/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171992	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH ZION	700 SWEET HOME ROAD AMHERST, NY 14226	9/1/2022	8/31/2025	1/5/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171993	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH - EL	118 S GRAND AVE POUGHKEEPSIE, NY 12603	9/1/2022	8/31/2025	2/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171994	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171995	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$146,810.00	$146,810.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171996	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171997	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2022	8/31/2025	1/12/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172000	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID SYNAGOGUE	2132 MCDONALD AVENUE BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$5,922.00	$5,922.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172001	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	9/1/2022	8/31/2025	7/21/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172002	URBAN AREA NONPROFIT SECURITY INITIATIVE	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	6/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172003	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172004	URBAN AREA NONPROFIT SECURITY INITATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172005	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2022	8/31/2025	1/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172006	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2022	8/31/2025	1/12/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172007	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2022	8/31/2025	3/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172008	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2022	8/31/2025	3/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172010	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2021	8/31/2024	10/15/2021	OSC	$157,910.00	$30,302.38	$120,786.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172011	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKOS LINYONEI CHINUCH INC	770 EASTERN PWY STE 205 BROOKLYN, NY 11213	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172012	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKOS LINYONEI CHINUCH INC	770 EASTERN PWY STE 205 BROOKLYN, NY 11213	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172013	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172014	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172015	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172016	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	9/1/2022	8/31/2025	12/13/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172017	URBAN AREA NONPROFIT SECURITY INITIATIVE	MEVAKSHAI TORAH	841 OCEAN PARKWAY BROOKLYN, NY 11218	9/1/2022	8/31/2025	1/19/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172018	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIRRER YESHIVA EDUCATIONAL INSTITUTE	1791 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2022	8/31/2025	2/17/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172020	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIYAD BEIS JERICHO INC	82 FORSYTHIA LANE JERICHO, NY 11753	9/1/2022	8/31/2025	2/9/2023	OSC	$150,000.00	$68,500.00	$68,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172021	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS CHASIDEI SQUARE	105 HEYWARD ST BROOKLYN, NY 11206	9/1/2022	8/31/2025	1/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172022	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF WOODMERE	859 PENINSULA BLVD WOODMERE, NY 11598	9/1/2022	8/31/2025	2/27/2023	OSC	$150,000.00	$73,774.50	$73,774.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172023	URBAN AREA NONPROFIT SECURITY INITIATIVE	NETIVOT ISRAEL	1617 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$24,060.38	$24,060.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172026	URBAN AREA NONPROFIT SECURITY INITIATIVE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2022	8/31/2025	3/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172027	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE JEWISH CENTER	385 OLD TOWN ROAD PORT JEFFERSON STATION, NY 11776	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172028	URBAN AREA NON PROFIT SECURITY INITIATIVE	NORTH SHORE SEPHARDIC SYNAGOGUE	130 CUTTERMILL RD GREAT NECK, NY 11021	9/1/2022	8/31/2025	1/26/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172030	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065	9/1/2022	8/31/2025	5/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172031	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172033	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172034	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172036	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	9/1/2022	8/31/2025	1/26/2023	OSC	$150,000.00	$43,080.16	$43,080.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172037	URBAN AREA NONPROFIT SECURITY INITIATIVE	RAMAZ SCHOOL	114 EAST 85TH ST NEW YORK, NY 10028	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172038	URBAN AREA NONPROFIT SECURITY INITIATIVE	RAMAZ SCHOOL	114 EAST 85TH ST NEW YORK, NY 10028	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172040	URBAN AREA NONPROFIT SECURITY INITIATIVE	REFORMED PROTESTANT DUTCH CHURCH OF FLATBUSH	890 FLATBUSH AVENUE BROOKLYN, NY 11226-4018	9/1/2022	8/31/2025	12/13/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172041	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE TEMPLE	4545 INDEPENDENCE AVE BRONX, NY 10471	9/1/2022	8/31/2025	4/28/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172042	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT AUGUSTINE AND OUR LADY OF VICTORY	1512 WEBSTER AVENUE BRONX, NY 10457	9/1/2022	8/31/2025	11/3/2023	OSC	$147,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172043	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$90,000.00	$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172044	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2022	8/31/2025	12/14/2022	OSC	$125,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172046	URBAN AREA NONPROFIT SECURITY INITIATIVE	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST, NY 11373	9/1/2022	8/31/2025	9/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172048	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC INSTITUTE	511 AVENUE R BROOKLYN, NY 11223	9/1/2022	8/31/2025	2/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172050	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	9/1/2022	8/31/2025	9/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172051	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172052	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHELTER ROCK JEWISH CENTER	272 SHELTER ROCK RD ROSLYN, NY 11576	9/1/2022	8/31/2025	9/11/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172053	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHOR YOSHUV	DBA SHOR YOSHUV INSTITUTE 1 CEDAR LAWN AVE LAWRENCE, NY 11559	9/1/2022	8/31/2025	7/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172054	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172056	URBAN AREA NONPROFIT SECURITY INITIATIVE	S HUNTINGTON JEWISH CENTER INC	2600 NEW YORK AVENUE MELVILLE, NY 11747-1538	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172057	URBAN AREA NONPROFIT SECURITY INITIATIVE	HATZOLAH OF STATEN ISLAND	22 NILES PLACE STATEN ISLAND, NY 10314	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172058	URBAN AREA NONPROFIT SECURITY INITIATIVE	STEPHEN WISE FREE SYNAGOGUE	30 WEST 68TH STREET NEW YORK, NY 10023	9/1/2022	8/31/2025	1/12/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172060	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH AM THE REFORM CONGREGATION OF MERRICK	2377 MERRICK AVE MERRICK, NY 11566	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$39,609.00	$39,609.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172061	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH DAVID	100 HAUPPAUGE ROAD COMMACK, NY 11725	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$5,708.95	$5,708.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172063	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH SHOLOM	171-39 NORTHERN BLVD FLUSHING, NY 11358	9/1/2022	8/31/2025	2/21/2023	OSC	$144,020.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172064	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK, NY 11023	9/1/2022	8/31/2025	3/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172066	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	9/1/2022	8/31/2025	2/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172067	URBAN AREA NONPROFIT SECURITY INITIATIVE	BIALYSTOKER SYNAGOGUE	7-11 WILLETT STREET BIALYSTOKER PLACE NEW YORK, NY 10002	9/1/2022	8/31/2025	12/15/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172068	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2022	8/31/2025	2/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172070	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2022	8/31/2025	2/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172071	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	9/1/2022	8/31/2025	3/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172072	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK, NY 11566	9/1/2022	8/31/2025	3/27/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172073	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172074	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH AGENCY AMERICAN SECTION INC	633 3RD AVE. 21ST FLOOR NEW YORK, NY 10017	9/1/2022	8/31/2025	2/24/2023	OSC	$150,000.00	$4,352.30	$4,352.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172077	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE PATHWAY STUDY CENTER INC	4222 17TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/25/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172080	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172081	URBAN AREA NONPROFIT SECURITY INITIATIVE	TOLDOS YAKOV YOSEF INC	4718 SEVENTEETH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$149,200.00	$149,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172082	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172083	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172084	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORATH ISRAEL SEPHARDIC CONGREGATION	710 SHORE BLVD BROOKLYN, NY 11235	9/1/2022	8/31/2025	1/13/2023	OSC	$150,000.00	$28,756.00	$28,756.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172086	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2022	8/31/2025	3/16/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172087	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2022	8/31/2025	3/16/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172088	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	2/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172090	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172091	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172092	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172093	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN, NY 11211	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172094	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2022	8/31/2025	4/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172095	URBAN AREA NONPROFIT SECURITY INITIATIVE	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	9/1/2022	8/31/2025	3/7/2023	OSC	$80,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172096	URBAN AREA NONPROFIT SECURITY INITIATIVE	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	9/1/2022	8/31/2025	3/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172097	URBAN AREA NONPROFIT SECURITY INITIATIVE	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172098	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS EMES	1904-10 AVENUE N BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/13/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172100	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN, NY 11203	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172101	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172102	URBAN AREA NONPROFIT SECURITY INITIATIVE	BOKHARIAN JEWISH COMMUNITY CENTER INC	106-16 70 AVE FOREST HILLS, NY 11375	9/1/2022	8/31/2025	2/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172103	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROTHERHOOD SYNAGOGUE	28 GRAMERCY PARK SOUTH NEW YORK, NY 10003-1799	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172104	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172105	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172106	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL SYNAGOGUE	123 E 55TH ST NEW YORK, NY 10022	9/1/2022	8/31/2025	1/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172107	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL SYNAGOGUE	123 E 55TH ST NEW YORK, NY 10022	9/1/2022	8/31/2025	1/11/2023	OSC	$61,600.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172108	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL YESHIVA TOMCHEI TMIMIM LUBAVITZ	841 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172109	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL YESHIVA TOMCHEI TMIMIM LUBAVITZ	841 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172110	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD AT COLUMBIA INC	625 WEST 113TH STREET NEW YORK, NY 10025	9/1/2022	8/31/2025	2/17/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172112	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF PORT WASHINGTON INC	80 SHORE ROAD PORT WASHINGTON, NY 11050	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172113	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF WEST VILLAGE INC	54 CHARLES STREET NEW YORK, NY 10014	9/1/2022	8/31/2025	12/7/2022	OSC	$150,000.00	$62,570.00	$62,570.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172114	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ON CAMPUS INTERNATIONAL INC	719 EASTERN PARKWAY SUITE 1 BROOKLYN, NY 11213	9/1/2022	8/31/2025	12/2/2022	OSC	$150,000.00	$2,375.00	$2,375.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172115	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEBRA AGUDAS ACHIM CHESED SHEL EMETH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK, NY 10038-4752	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172116	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEVRA AHAVAS YISROEL INC	306 ALBANY AVENUE BROOKLYN, NY 11213	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172117	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEVRA AHAVATH ACHIM ANSHEI SFARD	489 EMPIRE BLVD BROOKLYN, NY 11225	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172118	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG DARKEI CHAIM INC	1847 60TH STREET BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172119	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG SHTIBEL 45TH INC	1260 45TH STREET BROOKLYN, NY 11219	9/1/2022	8/31/2025	5/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172120	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION AHAVAS YISROEL OF KEW GARDENS HILLS INC	PO BOX 670503 FLUSHING, NY 11367	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$19,487.50	$19,487.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172121	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ANSHEI SHALOM	472 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172122	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BAIS YAAKOV NECHAMIA DSATMAR	690 MYRTLE AVE BROOKLYN, NY 11205	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172123	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH ISRAEL	18 TEMPLE DRIVE PORT WASHINGTON, NY 11050-3915	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172124	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH ISRAEL	347 WEST 34TH STREET NEW YORK, NY 10001	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172125	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH SHOLOM INC	390 BROADWAY LAWRENCE, NY 11559	9/1/2022	8/31/2025	2/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172126	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172127	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	5/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172128	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI JESHURUN	270 WEST 89TH STREET NEW YORK, NY 10024	9/1/2022	8/31/2025	3/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172129	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI JESHURUN	270 WEST 89TH STREET NEW YORK, NY 10024	9/1/2022	8/31/2025	3/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172130	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI SHLOIMA ZALMAN	860 E 27TH STREET BROOKLYN, NY 11210	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172131	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI YOSEF	1616 OCEAN PKWY BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$41,857.50	$41,857.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172132	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNEI TORAH OF FLATBUSH INC	1560 EAST 33RD ST. BROOKLYN, NY 11234	9/1/2022	8/31/2025	12/12/2022	OSC	$148,700.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172133	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$62,125.00	$62,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172134	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172135	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172136	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BORUCH YECHESKEL INC	4914 13TH AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172137	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172140	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DCHASIDAI VIZNITZ WILLIAMSBURG	782 WYTHE AVENUE #222 BROOKLYN, NY 11249	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172141	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ETZ CHAIM OF KEW GARDENS HILLS	147-19 73RD AVENUE FLUSHING, NY 11367	9/1/2022	8/31/2025	3/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172142	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172143	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN, NY 11219-3420	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172144	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN, NY 11219-3420	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172145	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION HISACHDIS YIRIEIM	1223 E 8TH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	3/26/2024	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172146	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KEDISHAS AHARON INC	1350 39 STREET BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/29/2022	OSC	$150,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172147	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN, NY 11219	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172148	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	9/1/2022	8/31/2025	5/8/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172149	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE CHAIM	6101 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	4/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172150	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MERKAZ SHUREI TORAH	3307 AVENUE N BROOKLYN, NY 11234	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172151	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MERKAZ SHUREI TORAH	3307 AVENUE N BROOKLYN, NY 11234	9/1/2022	8/31/2025	1/9/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172152	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$6,601.00	$6,601.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172153	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172154	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172155	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2022	8/31/2025	2/22/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172156	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHOMREI HADATH OF KASHAU	207 ROSS STREET BROOKLYN, NY 11211	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172157	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC	1505 CARROLL ST BROOKLYN, NY 11213	9/1/2022	8/31/2025	2/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172158	URBAN AREA NONPROFIT SECURITY INITIATIVE	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172160	URBAN AREA NONPROFIT SECURITY INITIATIVE	DARCHAI MENACHEM INC	432 RUTLAND RD BROOKLYN, NY 11203	9/1/2022	8/31/2025	3/16/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172163	URBAN AREA NONPROFIT SECURITY INITIATIVE	DIVINE WISDOM CATHOLIC ACADEMY	45-11 245TH ST DOUGLASTON, NY 11362	9/1/2022	8/31/2025	1/3/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172164	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS	1629 E 15TH ST BROOKLYN, NY 11229	9/1/2022	8/31/2025	6/2/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172165	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MIDWOOD JEWISH CENTER INC	1625 OCEAN AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	4/21/2023	OSC	$150,000.00	$1,350.00	$1,350.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172166	URBAN AREA NONPROFIT SECURITY INITIATIVE	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	9/1/2022	8/31/2025	1/6/2023	OSC	$135,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172167	URBAN AREA NONPROFIT SECURITY INITIATIVE	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172168	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA EISIK HATORAH DRACHMISTRIVKA	8101 AVE K BROOKLYN, NY 11236	9/1/2022	8/31/2025	1/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172169	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA EISIK HATORAH DRACHMISTRIVKA	8101 AVE K BROOKLYN, NY 11236	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172170	URBAN AREA NONPROFIT SECURITY INITIATIVE	FEDERATED COUNCIL OF BETH JACOB SCHOOLS INC	4419 18TH AVE BROOKLYN, NY 11204-1202	9/1/2022	8/31/2025	6/8/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172171	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIFTH AVENUE SYNAGOGUE	5 EAST 62 STREET NEW YORK, NY 10065	9/1/2022	8/31/2025	3/17/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172172	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK, NY 10025-6604	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172173	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK, NY 10025-6604	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172174	URBAN AREA NONPROFIT SECURITY INITIATIVE	FLUSHING-FRESH MEADOWS JEWISH CENTER INC	193-10 PECK AVENUE FRESH MEADOWS, NY 11365	9/1/2022	8/31/2025	10/27/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172175	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172176	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172177	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN YISROEL	3909 15TH AVE BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172178	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN YISROEL	3909 15TH AVE BROOKLYN, NY 11218	9/1/2022	8/31/2025	1/30/2023	OSC	$140,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172180	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2022	8/31/2025	12/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172181	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172182	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$75,000.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172183	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$75,000.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172184	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	9/1/2022	8/31/2025	12/12/2022	OSC	$150,000.00	$75,000.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172185	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER FOR THE UNITED NATIONS	225 EAST 51ST STREET NEW YORK, NY 10022	9/1/2022	8/31/2025	3/24/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172186	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER FOR THE UNITED NATIONS	225 EAST 51ST STREET NEW YORK, NY 10022	9/1/2022	8/31/2025	3/24/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172187	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN, NY 10591	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172188	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY OF OZONE PARK	107-01 CROSS BAY BLVD OZONE PARK, NY 11417	9/1/2022	8/31/2025	2/7/2023	OSC	$150,000.00	$6,500.00	$6,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172189	URBAN NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172190	URBAN AREA NONPROFIT SECURITY INITIATIVE	KIDDIE ZONE 44	4404 NEW UTRECHT AVE BROOKLYN, NY 11219	9/1/2022	8/31/2025	3/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172191	URBAN AREA NONPROFIT SECURITY INITIATIVE	KIDDIE ZONE 44	4404 NEW UTRECHT AVE BROOKLYN, NY 11219	9/1/2022	8/31/2025	2/16/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172192	URBAN AREA NONPROFIT SECURITY INITIATIVE	KNESSETH BAIS YAAKOV	1714 AVE J BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/2/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172193	URBAN AREA NONPROFIT SECURITY INITIATIVE	KNESSETH BAIS YAAKOV	1714 AVE J BROOKLYN, NY 11230	9/1/2022	8/31/2025	12/2/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172194	URBAN AREA NONPROFIT SECURITY INITIATIVE	KULANU ACADEMY	PO BOX 305 CEDARHURST, NY 11516-0305	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172195	URBAN AREA NONPROFIT SECURITY INITIATIVE	KULANU ACADEMY	PO BOX 305 CEDARHURST, NY 11516-0305	9/1/2022	8/31/2025	12/6/2022	OSC	$150,000.00	$3,715.50	$3,715.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172196	URBAN AREA NONPROFIT SECURITY INITIATIVE	LIDO BEACH SYNAGOGUE INC	1 FAIRWAY ROAD LIDO BEACH, NY 11561	9/1/2022	8/31/2025	3/3/2023	OSC	$150,000.00	$29,555.07	$29,555.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172197	URBAN AREA NONPROFIT SECURITY INITIATIVE	LINCOLN SQUARE SYNAGOGUE	180 AMSTERDAM AVENUE NEW YORK, NY 10023	9/1/2022	8/31/2025	2/28/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172198	URBAN AREA NONPROFIT SECURITY INITIATIVE	LONG ISLAND HEBREW ACADEMY	122 CUTTER MILL RD GREAT NECK, NY 11021	9/1/2022	8/31/2025	12/14/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172199	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNE ISRAEL INC	770 EASTERN PARKWAY BROOKLYN, NY 11213-3409	9/1/2022	8/31/2025	12/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172200	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$10,303.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172201	HOMELAND SECURITY ASSISTANCE FOR NFP ORGRANIZATION	YESHIVA TOLDOS YESUSCHER	1536 62ND ST BROOKLYN, NY 11219	9/1/2021	8/31/2024	6/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172202	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	9/1/2021	8/31/2024	12/15/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172203	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172204	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATIONS	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172205	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172206	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$115,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172207	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	9/1/2021	8/31/2024	1/13/2022	OSC	$150,000.00	$48,365.00	$48,365.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172208	HOMELAND SECURITY ASSISTANCE FOR FOR NOT-FOR-PROFIT ORGANIZATION	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	9/1/2021	8/31/2024	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172209	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	9/1/2021	8/31/2024	7/21/2022	OSC	$150,000.00	$76,166.00	$76,166.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172210	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	EAST HEWLETT TRADTIONAL SYNAGOGUE CONGREGATION AHAVAT YISRAEL	DBA YOUND ISRAEL OF HEWLETT PO BOX 176 HEWLETT, NY 11557	9/1/2021	8/31/2024	1/4/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172211	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF HILLCREST	169-07 JEWEL AVENUE FLUSHING, NY 11365-3321	9/1/2021	8/31/2024	3/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172212	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF HOLLISWOOD	86-25 FRANCIS LEWIS BLVD HOLLISWOOD, NY 11427	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$109,216.04	$109,216.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172213	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF LAWRENCE-CEDARHURST	8 SPRUCE ST CEDARHURST, NY 11516	9/1/2021	8/31/2024	2/22/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172214	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF NORTH WOODMERE	634 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2021	8/31/2024	2/9/2022	OSC	$150,000.00	$41,754.00	$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172215	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	NATIONAL COUNCIL OF YOUNG ISREAL	YOUNG ISRAEL OF PLAINVIEW INC 132 SOUTHERN PARKWAY PLAINVIEW, NY 11803	9/1/2021	8/31/2024	1/3/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172216	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583	9/1/2021	8/31/2024	12/14/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172217	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF STATEN ISLAND	835 FOREST HILL RD STATEN ISLAND, NY 10314	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$40,703.50	$51,683.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172218	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YOUNG ISRAEL OF WEST HEMPSTEAD	630 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172219	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YTTL LUBAVITCHER YESHIVA	570 CROWN STREET BROOKLYN, NY 11213-5202	9/1/2021	8/31/2024	12/9/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172220	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	9/1/2021	8/31/2024	4/15/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172221	HOMELAND SECURITY ASSISTANCE FOR NOT FOR PROFIT ORGANIZATION	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	9/1/2021	8/31/2024	9/27/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172222	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	9/1/2021	8/31/2024	1/10/2022	OSC	$150,000.00	$33,631.76	$33,631.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172223	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATIONS	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	9/1/2021	8/31/2024	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172224	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	9/1/2021	8/31/2024	12/27/2021	OSC	$150,000.00	$70,253.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172225	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG & YESHIVA DEGEL HATORAH	PO BOX 213 SPRING VALLEY, NY 10977	9/1/2021	8/31/2024	2/1/2022	OSC	$150,000.00	$59,150.00	$59,150.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172226	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG & YESHIVA DEGEL HATORAH	PO BOX 213 SPRING VALLEY, NY 10977	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$85,625.00	$85,625.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172227	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG BOBOV COMMUNITY OF ROCKLAND COUNTY	PO BOX 709 MONSEY, NY 10952	9/1/2021	8/31/2024	12/24/2021	OSC	$150,000.00	$50,190.00	$101,978.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172228	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION AHAVAS YITZCHOK OF WESLEY HILLS	C/O DVIR 1 ASH STREET MONSEY, NY 10952	9/1/2021	8/31/2024	1/6/2023	OSC	$150,000.00	$2,250.00	$2,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172229	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG BAIS MALKA	48 GRANDVIEW AVE SPRING VALLEY, NY 10977	9/1/2021	8/31/2024	7/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172230	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION BAIS TORAH	89 W. CARLTON RD SUFFERN, NY 10901	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$68,992.44	$68,992.44
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172231	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS YAAKOV OF RAMAPO	16 HERSCHEL TERRACE MONSEY, NY 10952	9/1/2021	8/31/2024	5/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172232	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA BETH MIKROH	221 VIOLA RD MONSEY, NY 10952	9/1/2021	8/31/2024	6/7/2022	OSC	$150,000.00	$105,000.00	$105,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172233	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172234	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION CHASIDEI BELZ BETH MALKA	311 DAHILL ROAD BROOKLYN, NY 11218	9/1/2021	8/31/2024	12/22/2021	OSC	$150,000.00	$0.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172235	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION KNESSET ISRAEL	698 UNION ROAD SPRING VALLEY, NY 10977-2102	9/1/2021	8/31/2024	12/27/2021	OSC	$150,000.00	$21,000.00	$36,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172236	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATIONS	CONGREGATION MASORES HACHINUCH INC	DBA BAS MIKROH 381 VIOLA RD SPRING VALLEY, NY 10977	9/1/2021	8/31/2024	5/2/2022	OSC	$149,999.00	$75,000.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172237	URBAN AREA SECURITY INITIATIVE - (WEAPONS)	CONGREGATION OHEL MORDECHE D TOSH	34 SATMAR DR #201 MONROE, NY 10950-5496	9/1/2021	8/31/2024	2/11/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172238	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION SONS OF ISRAEL	300 NORTH BROADWAY UPPER NYACK, NY 10960	9/1/2021	8/31/2024	5/5/2022	OSC	$137,827.00	$48,565.21	$48,565.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172239	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION TAMAR OF MONSEY INC	93 95 DYKSTRAS WAY E MONSEY, NY 10952	9/1/2021	8/31/2024	1/5/2022	OSC	$150,000.00	$38,613.00	$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172240	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION TEFILA LEMOSHE	35 BROCKTON ROAD SPRING VALLEY, NY 10977	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172241	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA DARKEI CHAIM	5314 16TH AVE #299 BROOKLYN, NY 11204	9/1/2021	8/31/2024	4/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172242	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA DARKEI CHAIM	5314 16TH AVE #299 BROOKLYN, NY 11204	9/1/2021	8/31/2024	4/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172243	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YETEV OF MONSEY	PO BOX 355 MONSEY, NY 10952	9/1/2021	8/31/2024	1/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172244	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	EDEN VILLAGE CAMP INC	392 DENNYTOWN ROAD PUTNAM VALLEY, NY 10579	9/1/2021	8/31/2024	12/23/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172245	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	9/1/2021	8/31/2024	12/20/2021	OSC	$63,815.00	$43,382.03	$43,382.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172246	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH COMMUNITY CENTER OF SYRACUSE INC	5655 THOMPSON RD DEWITT, NY 13214	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$41,979.00	$60,359.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172248	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	9/1/2021	8/31/2024	2/8/2022	OSC	$83,868.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172249	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	KEHILLAS BAIS YEHUDAH	23 LIME KILN ROAD WESLEY HILLS, NY 10901	9/1/2021	8/31/2024	3/30/2022	OSC	$108,000.00	$102,074.80	$102,074.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172250	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003	9/1/2021	8/31/2024	12/23/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172251	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	9/1/2021	8/31/2024	4/20/2022	OSC	$113,235.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172252	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	9/1/2021	8/31/2024	4/19/2022	OSC	$113,235.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172253	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	9/1/2021	8/31/2024	4/19/2022	OSC	$113,236.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172254	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MAIMONIDES HEBREW DAY SCHOOL	404 PARTRIDGE ST ALBANY, NY 12208	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172255	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MAIMONIDES HEBREW DAY SCHOOL	404 PARTRIDGE ST ALBANY, NY 12208	9/1/2021	8/31/2024	1/31/2022	OSC	$124,950.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172256	HOMELAND SECURITY ASSISTANCE FOR NOT FOR PROFIT ORGANIZATION	MUSLIM COMMUNITY ASSOCIATION OF MOHAWK VALLEY	1631 KEMBIE STREET UTICA, NY 13502	9/1/2021	8/31/2024	9/27/2022	OSC	$58,238.00	$13,996.00	$13,996.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172257	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHERI TORAH INC	PO BOX 2027 MONROE, NY 10949	9/1/2021	8/31/2024	5/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172258	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHERI TORAH INC	PO BOX 2027 MONROE, NY 10949	9/1/2021	8/31/2024	5/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172260	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TALMUD TORAH DARKEI AVOS - MONSEY	235 N PASCACK RD SPRING VALLY, NY 10977	9/1/2021	8/31/2024	12/20/2021	OSC	$150,000.00	$118,750.00	$118,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172261	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE ISRAEL OF ALBANY	600 NEW SCOTLAND AVE ALBANY, NY 12208	9/1/2021	8/31/2024	4/6/2022	OSC	$65,111.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172262	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172263	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	9/1/2021	8/31/2024	5/6/2022	OSC	$150,000.00	$0.00	$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172264	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA SHAAREI MENACHEM INC	1543 51 STREET BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172265	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA CHASAN SOFER INC	1876 50TH ST BROOKLYN, NY 11204	9/1/2021	8/31/2024	12/20/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172266	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172267	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ZICHRON YAKOV DRADASIHTS	43 FREELAND STREET MONROE, NY 10950	9/1/2021	8/31/2024	12/31/2021	OSC	$150,000.00	$9,920.00	$123,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172268	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF MADISON	1777 EAST 22ND ST BROOKLYN, NY 11229	9/1/2022	8/31/2025	2/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172269	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF THE FIVE TOWNS	508 PENINSULA BOULEVARD CEDARHURST, NY 11516-1220	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$7,411.75	$7,411.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172270	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	9/1/2022	8/31/2025	12/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172271	URBAN AREA NONPROFIT SECURITY INITIATIVE	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2022	8/31/2025	3/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172272	URBAN AREA NONPROFIT SECURITY INITIATIVE	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2022	8/31/2025	3/13/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172273	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2022	8/31/2025	4/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172274	URBAN AREA NONPROFIT SECURITY INITIATIVE	BACHUREI CHEMED	210 EDWARDS BLVD LONG BEACH, NY 11561	9/1/2022	8/31/2025	3/17/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172275	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS SHIFRA INC	1327 38TH ST BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172276	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2022	8/31/2025	8/14/2023	OSC	$120,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172277	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKLYN, NY 11204-1345	9/1/2022	8/31/2025	2/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172278	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV FAIGEH SCHONBERGER OF ADOS YEREIM	1169 43RD ST BROOKLYN, NY 11219	9/1/2022	8/31/2025	4/7/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172279	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/23/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172280	URBAN AREA NONPROFIT SECURITY INITATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	1/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172281	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE, NY 11360	9/1/2022	8/31/2025	12/6/2022	OSC	$149,970.00	$12,008.50	$12,008.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172282	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/5/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172283	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172284	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2022	8/31/2025	1/6/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172285	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS CHINUCH LEBONOS BEIKVEI HATZOIN	31 DIVISION AVE BROOKLYN, NY 11249	9/1/2022	8/31/2025	12/23/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172286	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172287	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2022	8/31/2025	11/27/2023	OSC	$119,450.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172288	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH CHANA SCHOOL	712 BEDFORD AVE BROOKYN, NY 11206	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172289	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH CHANA SCHOOL	712 BEDFORD AVE BROOKYN, NY 11206	9/1/2022	8/31/2025	12/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172290	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2022	8/31/2025	6/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172291	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2022	8/31/2025	6/15/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172292	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH JACOB OF BORO PARK	1371 46TH ST BROOKLYN, NY 11219	9/1/2022	8/31/2025	12/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172293	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172294	URBAN AREA NONPROFIT SECURITY INITIATIVE	BINYAN OLEM INC	68 FRANKLIN AVE BROOKLYN, NY 11205	9/1/2022	8/31/2025	1/20/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172295	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNAI BRITH HILLEL FOUNDATION AT BROOKLYN COLLEGE	2901 CAMPUS RD BROOKLYN, NY 11210	9/1/2022	8/31/2025	2/13/2023	OSC	$146,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172296	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNEI ARAM SOBA	1616 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2022	8/31/2025	12/30/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172297	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	9/1/2022	8/31/2025	1/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172298	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2022	8/31/2025	12/15/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172299	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING, NY 11375	9/1/2022	8/31/2025	12/1/2022	OSC	$150,000.00	$73,435.00	$73,435.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172300	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172301	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2021	8/31/2024	8/3/2022	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172302	NONPROFIT SECURITY GRANT PROGRAM 2021	CONGREGATION SHAARE SHALOM INC	2021 AVE S BROOKLYN, NY 11229	9/1/2021	8/31/2024	3/22/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172303	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION SHOMREI HADATH OF KASHAU	207 ROSS STREET BROOKLYN, NY 11211	9/1/2021	8/31/2024	3/22/2022	OSC	$150,000.00	$0.00	$149,598.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172304	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA BNEI TORAH	1571-55 STREET BROOKLYN, NY 11204	9/1/2021	8/31/2024	12/10/2021	OSC	$150,000.00	$75,500.00	$75,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172305	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA BNEI TORAH	1571-55 STREET BROOKLYN, NY 11204	9/1/2021	8/31/2024	12/9/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172306	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	9/1/2021	8/31/2024	5/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172307	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	9/1/2021	8/31/2024	5/23/2022	OSC	$94,589.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172308	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION YESHIVA OHR HAMEIR	PO BOX 2130 PEEKSKILL, NY 10566	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$62,365.00	$62,365.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172309	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG YETEV LEV DSATMAR INC	150 RODNEY ST BROOKLYN, NY 11211	9/1/2021	8/31/2024	6/15/2022	OSC	$150,000.00	$44,599.21	$44,599.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172310	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION ZVI LEZADIK	1431 58TH STREET BROOKLYN, NY 11219-4647	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172311	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	DARCHAI MENACHEM INC	432 RUTLAND RD BROOKLYN, NY 11203	9/1/2021	8/31/2024	11/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172312	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS	1629 E 15TH ST BROOKLYN, NY 11229	9/1/2021	8/31/2024	3/30/2022	OSC	$150,000.00	$92,500.00	$92,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172313	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA EISIK HATORAH DRACHMISTRIVKA	8101 AVE K BROOKLYN, NY 11236	9/1/2021	8/31/2024	12/23/2021	OSC	$150,000.00	$26,233.76	$139,933.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172314	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172315	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	EXECUTIVE DIRECTOR BRANDEIS SCHOOL	25 FROST LN LAWRENCE, NY 11559	9/1/2021	8/31/2024	5/23/2022	OSC	$140,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172316	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	GESHER YEHUDA	49 AVENUE T BROOKLYN, NY 11223	9/1/2021	8/31/2024	1/7/2022	OSC	$150,000.00	$43,000.00	$101,932.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172317	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	GREAT NECK SYNAGOGUE	26 OLD MILL RD GREAT NECK, NY 11023	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172318	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HAMESIVTA	730 LEFFERTS AVE 2 BROOKLY, NY 11203	9/1/2021	8/31/2024	4/14/2022	OSC	$150,000.00	$0.00	$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172319	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	9/1/2021	8/31/2024	2/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172320	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	9/1/2021	8/31/2024	2/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172321	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2021	8/31/2024	1/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172322	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2021	8/31/2024	1/20/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172323	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	9/1/2021	8/31/2024	1/24/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172324	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2021	8/31/2024	1/4/2022	OSC	$150,000.00	$9,913.00	$146,215.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172325	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENU TARRYTOWN, NY 10591	9/1/2021	8/31/2024	7/26/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172326	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	HEBREW CONGREGATION OF SOMERS INC	P.O. BOX 40 SHENOROCK, NY 10587-0040	9/1/2021	8/31/2024	12/9/2021	OSC	$150,000.00	$0.00	$46,905.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172327	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	IRANIAN JEWISH CENTER	160 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2021	8/31/2024	9/8/2022	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172328	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	IRVING PLACE MINYAN	111 IRVING PLACE WOODMERE, NY 11598	9/1/2021	8/31/2024	10/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172329	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH CENTER OF BRIGHTON BEACH	2915 OCEAN PARKWAY BROOKLYN, NY 11235	9/1/2021	8/31/2024	1/31/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172330	2021 NONPROFIT SECURITY GRANT PROGRAMS	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	9/1/2021	8/31/2024	5/31/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172331	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK, NY 10013	9/1/2021	8/31/2024	3/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172332	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH HOME LIFECARE SARAH NEUMAN CENTE	845 PALMER AVE MAMARONECK, NY 10453	9/1/2021	8/31/2024	2/14/2022	OSC	$149,248.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172333	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	9/1/2021	8/31/2024	1/27/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172334	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	KIDDIE ZONE 44	4404 NEW UTRECHT AVE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172335	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	KIDDIE ZONE 44	4404 NEW UTRECHT AVE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$0.00	$85,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172337	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	KNESSETH BAIS YAAKOV	1714 AVE J BROOKLYN, NY 11230	9/1/2021	8/31/2024	11/29/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172338	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	KOL ISRAEL CONGREGATION AND CENTER	3211 BEDFORD AVENUE BROOKLYN, NY 11210	9/1/2021	8/31/2024	12/22/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172339	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	LIDO BEACH SYNAGOGUE INC	1 FAIRWAY ROAD LIDO BEACH, NY 11561	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$0.00	$7,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172340	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MACHNE ISRAEL INC	770 EASTERN PARKWAY BROOKLYN, NY 11213-3409	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172341	HOMELAND SECURITY ASSISTANCE FOR NFP ORGRANIZATION	MANHATTAN SEPHARDIC CONGREGATION MSC	325 EAST 75TH STREET NEW YORK, NY 10021	9/1/2021	8/31/2024	3/14/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172342	HOMELAND SECURITY ASSISTANCE FOR NOT FOR PROFIT ORGANIZATION	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2021	8/31/2024	3/11/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172343	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172344	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	9/1/2021	8/31/2024	2/25/2022	OSC	$150,000.00	$0.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172345	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223	9/1/2021	8/31/2024	12/17/2021	OSC	$150,000.00	$3,648.82	$3,648.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172346	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	1/24/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172347	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803	9/1/2021	8/31/2024	12/22/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172348	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX, NY 10463	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$140,664.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172349	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	RIVERDALE TEMPLE	4545 INDEPENDENCE AVE BRONX, NY 10471	9/1/2021	8/31/2024	2/11/2022	OSC	$150,000.00	$19,042.00	$19,042.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172350	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	9/1/2021	8/31/2024	1/18/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172351	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	9/1/2021	8/31/2024	1/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172352	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	9/1/2021	8/31/2024	12/14/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172353	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172354	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHOR YOSHUV	DBA SHOR YOSHUV INSTITUTE 1 CEDAR LAWN AVE LAWRENCE, NY 11559	9/1/2021	8/31/2024	2/22/2022	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172355	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	9/1/2021	8/31/2024	8/17/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172356	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	9/1/2021	8/31/2024	8/17/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172357	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	SIACH YITZCHOK	1045 BEACH 9TH STREET FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	12/21/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172358	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	STATEN ISLAND JEWISH HERITAGE NETWORK INC	3495 RICHMOND ROAD STATEN ISLAND, NY 10314	9/1/2021	8/31/2024	7/27/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172360	2021 NONPROFIT SECURITY GRANT PROGRAMS	TALMUDICAL SEMINARY OHOLEI TORAH	667 EASTERN PARKWAY BROOKLYN, NY 11213-3310	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172361	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	9/1/2021	8/31/2024	5/4/2022	OSC	$79,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172363	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE BETH SHOLOM INC	401 ROSLYN RD ROSLYN HEIGHTS, NY 11577	9/1/2021	8/31/2024	8/9/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172364	2021 NONPROFIT SECURITY GRANT PROGRAMS	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK, NY 11023	9/1/2021	8/31/2024	4/13/2022	OSC	$149,150.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172365	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE CHAVERIM OF LONG ISLAND TEMPLE CHAVERIM	1050 WASHINGTON AVENUE PLAINVIEW, NY 11803	9/1/2021	8/31/2024	1/6/2022	OSC	$150,000.00	$0.00	$8,992.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172366	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE ISRAEL RELIGIOUS SC	108 OLD MILL RD GREAT NECK, NY 11023	9/1/2021	8/31/2024	12/16/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172367	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TEMPLE JUDEA OF MANHASSET	333 SEARINGTOWN ROAD MANHASSET, NY 11030-4019	9/1/2021	8/31/2024	1/3/2022	OSC	$150,000.00	$37,075.00	$126,171.89
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172368	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BIALYSTOKER SYNAGOGUE	7-11 WILLETT STREET BIALYSTOKER PLACE NEW YORK, NY 10002	9/1/2021	8/31/2024	12/20/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172369	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	9/1/2021	8/31/2024	3/8/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172370	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	FIFTH AVENUE PRESBYTERIAN CHURCH	7 WEST 55TH STREET NEW YORK, NY 10019	9/1/2021	8/31/2024	11/16/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172371	2021 NONPROFIT SECURITY GRANT PROGRAMS	HOLOCAUST MEMORIAL & TOLERANCE CENTER OF NASSAU COUNTY INC	100 CRESCENT BEACH RD GLEN COVE, NY 11542	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172372	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK, NY 10023	9/1/2021	8/31/2024	12/24/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172373	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	JEWISH RECONSTRUCTIONIST SOCIETY OF THE NORTH SHORE INC	1001 PLANDOME ROAD PLANDOME, NY 11030	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$109,998.00	$137,998.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172374	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	THE RIVERDALE MINYAN INC	3725 HENRY HUDSON PARKWAY BRONX, NY 10463	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172375	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TIME OUT FOR VALUES	68-58 147TH STREET FLUSHING, NY 11367	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172376	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172377	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	9/1/2021	8/31/2024	1/14/2022	OSC	$99,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172378	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	9/1/2021	8/31/2024	2/23/2022	OSC	$150,000.00	$108,870.00	$108,870.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172380	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	9/1/2021	8/31/2024	2/22/2022	OSC	$150,000.00	$13,990.00	$13,990.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172381	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	9/1/2021	8/31/2024	2/23/2022	OSC	$150,000.00	$3,413.00	$3,413.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172382	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2021	8/31/2024	1/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172383	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2021	8/31/2024	5/9/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172384	HOMELAND SECURITY ASSISTANCE FOR NFP ORGRANIZATION	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2021	8/31/2024	2/10/2023	OSC	$149,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172385	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	9/1/2021	8/31/2024	5/23/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172386	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	9/1/2021	8/31/2024	4/6/2022	OSC	$150,000.00	$30,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172387	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN, NY 11211	9/1/2021	8/31/2024	2/11/2022	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172388	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172390	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	WOODBURY JEWISH CENTER INC	200 SOUTHWOODS ROAD WOODBURY, NY 11797	9/1/2021	8/31/2024	12/24/2021	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172391	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YAD YOSEF	1036 OCEAN PARKWAY BROOKLYN, NY 11230-4001	9/1/2021	8/31/2024	3/18/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172392	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172393	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172394	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA DERECH CHAIM	1573 39TH STREET BROOKLYN, NY 11218	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172395	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA IMREI YOSEF	5801 15 AVE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/22/2021	OSC	$150,000.00	$110,670.00	$110,670.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172396	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$99,125.00	$99,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172397	HOMELAND SECURITY ASSISTANCE FOR NFP ORGRANIZATION	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK, NY 10023	9/1/2021	8/31/2024	3/10/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172398	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA SHAAREI MENACHEM INC	1543 51 STREET BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172399	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA SHAAREI MENACHEM INC	1543 51 STREET BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172401	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	9/1/2020	8/31/2023	11/20/2020	OSC	$100,000.00	$93,000.00	$93,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172402	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211	9/1/2020	8/31/2023	11/20/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172403	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	9/1/2020	8/31/2023	10/26/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172404	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	9/1/2020	8/31/2023	10/26/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172405	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR LEVANAH	319 W IVY HILL RD WOODMERE, NY 11598-1831	9/1/2020	8/31/2023	5/13/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172406	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION TASHBAR TORAS CHAIM	805 EAST 3RD ST BROOKLYN, NY 11218	9/1/2020	8/31/2023	11/19/2020	OSC	$100,000.00	$30,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172407	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA AVIR YAAKOV	766 N MAIN ST SPRING VALLEY, NY 10977	9/1/2020	8/31/2023	10/28/2020	OSC	$99,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172408	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA OF GREATER MONSEY INC	667 NEW HEMPSTEAD RD NY SPRING VALLEY, NY 10977	9/1/2020	1/31/2024	12/8/2020	OSC	$100,000.00	$99,915.00	$99,915.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172409	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG YETEV LEV DSATMAR OF KIRYAS JOEL INC	12 GARFIELD RD MONROE, NY 10950	9/1/2020	8/31/2023	11/18/2020	OSC	$100,000.00	$0.00	$52,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172410	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST	132 MAIN ST. PO BOX 231 ANGOLA, NY 14006-0231	9/1/2020	8/31/2023	11/22/2021	OSC	$98,624.00	$21,899.92	$48,702.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172411	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	9/1/2020	8/31/2023	12/17/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172412	URBAN AREA NONPROFIT SECURITY INITIATIVE	ICHUD HATALMIDIM	543 BEDFORD AVE PMB 307 BROOKLYN, NY 11211	9/1/2020	8/31/2023	11/18/2020	OSC	$100,000.00	$0.00	$59,785.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172413	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK, NY 10994	9/1/2020	8/31/2023	11/22/2021	OSC	$100,000.00	$11,545.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172414	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH COMMUNITY FEDERATION OF THE MOHAWK VALLEY NY INC	2310 ONEIDA ST UTICA, NY 13501-6099	9/1/2020	8/31/2023	4/12/2021	OSC	$99,980.00	$99,979.65	$99,979.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172415	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	9/1/2020	8/31/2024	11/19/2020	OSC	$100,000.00	$95,000.00	$95,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172416	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH LUBAVITCH OUTREACH CENTER OF ORANGE COUNTY INC	203 MAIN ST NEW YORK GOSHEN, NY 10924	9/1/2020	8/31/2023	10/13/2021	OSC	$100,000.00	$94,322.00	$94,322.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172418	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILLAS BAIS YEHUDAH	23 LIME KILN ROAD WESLEY HILLS, NY 10901	9/1/2020	8/31/2023	10/26/2020	OSC	$100,000.00	$3,411.50	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172419	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003	9/1/2020	8/31/2024	11/6/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172420	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	9/1/2020	8/31/2023	11/17/2020	OSC	$98,000.00	$0.00	$98,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172421	URBAN AREA NONPROFIT SECURITY INITIATIVE	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	9/1/2020	8/31/2023	11/23/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172422	URBAN AREA NONPROFIT SECURITY INITIATIVE	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	9/1/2020	8/31/2024	2/17/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172423	URBAN AREA NONPROFIT SECURITY INITIATIVE	ORANGETOWN JEWISH CENTER	8 INDEPENDENCE AVENUE ORANGEBURG, NY 10962	9/1/2020	8/31/2023	1/8/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172424	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	9/1/2020	8/31/2023	1/11/2021	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172425	URBAN AREA NONPROFIT SECURITY INITIATIVE	TIFERES YISRAEL	57 LIME KLIN ROAD SUFFERN, NY 10901	9/1/2020	8/31/2023	1/11/2021	OSC	$100,000.00	$10,171.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172427	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	9/1/2020	8/31/2023	8/24/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172428	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	9/1/2020	8/31/2023	12/16/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172429	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	9/1/2020	8/31/2023	11/6/2020	OSC	$100,000.00	$26,550.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172430	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	9/1/2020	8/31/2024	2/16/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172431	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	AGUDATH ISRAEL OF THE FIVE TOWNS	508 PENINSULA BOULEVARD CEDARHURST, NY 11516-1220	9/1/2021	8/31/2024	1/5/2022	OSC	$150,000.00	$60,338.00	$60,338.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172432	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	9/1/2021	8/31/2024	12/31/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172433	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2021	8/31/2024	12/23/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172434	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2021	8/31/2024	12/24/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172435	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2021	8/31/2024	12/24/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172436	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2021	8/31/2024	1/6/2022	OSC	$150,000.00	$44,833.00	$44,833.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172437	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$0.00	$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172439	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS TEFILA OF INWOOD INC	312 SPRAGUE RD INWOOD, NY 11096	9/1/2021	8/31/2024	4/13/2022	OSC	$150,000.00	$54,761.45	$54,761.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172440	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS TORAH UTEFILLAH	401 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172441	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2021	8/31/2024	8/1/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172442	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS, NY 11415	9/1/2021	8/31/2024	12/8/2021	OSC	$150,000.00	$0.00	$69,214.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172443	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST, NY 11516	9/1/2021	8/31/2024	6/14/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172444	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2021	8/31/2024	12/29/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172446	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172448	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2021	8/31/2024	1/6/2022	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172449	HOMELAND SECURITY ASSISTANCE FOR NOT FOR PROFIT ORGANIZATION	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2021	8/31/2024	3/10/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172450	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BETH JACOB OF BORO PARK	1371 46TH ST BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/20/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172451	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BETH JACOB PAROCHIAL SCHOOL OF THE E SIDE & ESTHER SCHOENFELD	142 BROOME ST NEW YORK, NY 10002	9/1/2021	8/31/2024	4/12/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172452	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172453	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2021	8/31/2024	12/17/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172454	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN, NY 11226	9/1/2021	8/31/2024	2/23/2022	OSC	$150,000.00	$60,836.96	$68,441.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172455	2021 NONPROFIT SECURITY GRANT PROGRAMS	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	5/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172456	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2021	8/31/2024	12/13/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172457	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING, NY 11375	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172458	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN, NY 11203	9/1/2021	8/31/2024	12/6/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172460	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	9/1/2021	8/31/2024	12/3/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172461	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/1/2021	8/31/2024	2/14/2022	OSC	$82,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172463	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	9/1/2021	8/31/2024	4/12/2022	OSC	$149,000.00	$139,532.54	$139,532.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172464	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHABAD AT STONY BROOK	821 HAWKINS AVE LAKE GROVE, NY 11755	9/1/2021	8/31/2024	5/12/2022	OSC	$150,000.00	$0.00	$81,845.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172465	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHABAD LUBAVITCH COMMUNITY CENTER OF NORTHEAST QUEENS	212-12 26TH AVENUE BAYSIDE, NY 11360	9/1/2021	8/31/2024	5/9/2022	OSC	$150,000.00	$45,000.00	$45,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172466	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHABAD LUBAVITCH OF FLATBUSH	1923 OCEAN AVE BROOKLYN, NY 11230-6801	9/1/2021	8/31/2024	8/3/2022	OSC	$150,000.00	$118,932.00	$118,932.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172467	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHABAD LUBAVITCH OF YORKTOWN INC	2629 OLD YORKTOWN RD YORKTOWN HEIGHTS, NY 10598	9/1/2021	8/31/2024	4/14/2022	OSC	$150,000.00	$0.00	$750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172468	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST, NY 11516	9/1/2021	8/31/2024	3/10/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172469	HOMELAND SECURITY ASSISTANCE FOR NOT FOR PROFIT ORGANIZATION	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST, NY 11516	9/1/2021	8/31/2024	3/10/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172470	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS, NY 10701	9/1/2021	8/31/2024	1/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172471	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CHEBRA AGUDAS ACHIM CHESED SHEL EMETH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK, NY 10038-4752	9/1/2021	8/31/2024	12/6/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172472	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION BNAI ISRAEL	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2021	8/31/2024	12/31/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172473	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	COMMUNITY SYNAGOGUE OF RYE	200 FOREST AVE RYE, NY 10580	9/1/2021	8/31/2024	1/5/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172474	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG DARKEI CHAIM INC	1847 60TH STREET BROOKLYN, NY 11204	9/1/2021	8/31/2024	12/20/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172475	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION ANSHEI SHALOM	472 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	9/1/2021	8/31/2024	12/2/2021	OSC	$150,000.00	$147,484.00	$147,484.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172476	2021 NONPROFIT SECURITY GRANT PROGRAMS	CONGREGATION BETH ISRAEL	18 TEMPLE DRIVE PORT WASHINGTON, NY 11050-3915	9/1/2021	8/31/2024	5/6/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172477	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION BETH SHOLOM INC	390 BROADWAY LAWRENCE, NY 11559	9/1/2021	8/31/2024	11/30/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172478	2021 NONPROFIT SECURITY GRANT PROGRAMS	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2021	8/31/2024	4/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172480	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION BNAI SHLOIMA ZALMAN	860 E 27TH STREET BROOKLYN, NY 11210	9/1/2021	8/31/2024	7/25/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172481	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION BNEI TORAH OF LAWRENCE	PO BOX 697 LAWRENCE, NY 11559-0697	9/1/2021	8/31/2024	4/19/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172482	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/27/2021	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172483	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/24/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172484	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	12/6/2021	OSC	$150,000.00	$0.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172485	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2021	8/31/2024	2/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172486	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2021	8/31/2024	2/28/2022	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172487	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE, NY 11559	9/1/2021	8/31/2024	7/15/2022	OSC	$140,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172488	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN, NY 11219-3420	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172489	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN, NY 11219-3420	9/1/2021	8/31/2024	12/7/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172490	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION KHAL ADATH JESHURUN	700 WEST 186TH ST NEW YORK, NY 10033	9/1/2021	8/31/2024	2/22/2022	OSC	$147,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172491	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN, NY 11219	9/1/2021	8/31/2024	12/21/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172492	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2021	8/31/2024	7/15/2022	OSC	$150,000.00	$7,300.00	$7,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172493	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2021	8/31/2024	12/14/2021	OSC	$150,000.00	$75,000.00	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172494	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION MT SINAI ANSHE EMETH	135 BENNETT AVE NEW YORK, NY 10040-4001	9/1/2021	8/31/2024	1/10/2022	OSC	$150,000.00	$36,160.00	$36,160.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172495	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OF LANZUT	565 FLUSHING AVENUE #1 BROOKLYN, NY 11206-5180	9/1/2021	8/31/2024	12/9/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172496	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OHEL CHABAD LUBAVITCH	226-20 FRANCIS LEWIS ROAD CAMBRIA HEIGHTS, NY 11411	9/1/2021	8/31/2024	12/1/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172497	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OHEL CHABAD LUBAVITCH	226-20 FRANCIS LEWIS ROAD CAMBRIA HEIGHTS, NY 11411	9/1/2021	8/31/2024	12/1/2021	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172498	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2021	8/31/2024	4/8/2022	OSC	$150,000.00	$125,000.00	$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172499	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	CONGREGATION OHR SHRAGA DVERETZKY	1102 AVE L BROOKLYN, NY 11230	9/1/2021	8/31/2024	12/1/2021	OSC	$150,000.00	$25,000.00	$25,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172500	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH AM THE REFORM CONGREGATION OF MERRICK	2377 MERRICK AVE MERRICK, NY 11566	9/1/2019	8/31/2023	3/5/2020	OSC	$100,000.00	$0.00	$99,916.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172501	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH TORAH	35 BAGATELLE ROAD MELVILLE, NY 11747	9/1/2019	8/31/2023	11/5/2019	OSC	$100,000.00	$98,330.00	$98,330.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172502	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	9/1/2019	5/31/2024	3/6/2020	OSC	$100,000.00	$96,716.00	$96,716.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172503	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL OF THE CITY OF NEW YORK	112 EAST 75TH STREET NEW YORK, NY 10021	9/1/2019	5/31/2024	12/26/2019	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172505	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$99,032.00	$99,032.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172506	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROTHERHOOD SYNAGOGUE	28 GRAMERCY PARK SOUTH NEW YORK, NY 10003-1799	9/1/2019	8/31/2023	10/25/2019	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172507	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CARLEBACH SHUL CONGREGATION KEHILATH JACOB	305 WEST 79TH STREET NEW YORK, NY 10024	9/1/2019	8/31/2023	10/18/2019	OSC	$91,000.00	$90,575.00	$90,575.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172510	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH AGENCY AMERICAN SECTION INC	633 3RD AVE. 21ST FLOOR NEW YORK, NY 10017	9/1/2019	8/31/2023	10/30/2019	OSC	$100,000.00	$0.00	$99,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172511	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH LEARNING INSTITUTE	822 EASTERN PARKWAY BROOKLYN, NY 11213	9/1/2019	8/31/2023	11/13/2019	OSC	$100,000.00	$12,236.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172512	URBAN AREA NONPROFIT SECURITY INITIATIVE	PROSPECT HEIGHTS SHUL	805 WASHINGTON AVE APT 3B C/O PERRY SWERGOLD BROOKLYN, NY 11238	9/1/2019	5/31/2024	1/12/2021	OSC	$100,000.00	$18,480.00	$30,910.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172513	URBAN AREA NON PROFIT SECURITY INITIATIVE	VILLAGE TEMPLE BUILDING FUND INC	33 EAST 12TH ST. NEW YORK, NY 10004	9/1/2019	8/31/2023	11/19/2019	OSC	$100,000.00	$94,615.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172514	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH HIGH SCHOOL OF LONG BEACH	205 WEST BEACH ST LONG BEACH, NY 11561	9/1/2019	8/31/2023	10/18/2019	OSC	$100,000.00	$1,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172516	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172520	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAH TEMIMAH	555 OCEAN PKWY BROOKLYN, NY 11218	9/1/2019	12/31/2023	10/29/2019	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172522	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236	9/1/2019	5/31/2024	10/30/2019	OSC	$100,000.00	$0.00	$3,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172524	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172525	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	9/1/2019	5/31/2024	3/13/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172527	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF BEDFORD BAY INC	2114 BROWN ST BROOKLYN, NY 11229-5113	9/1/2019	8/31/2023	1/28/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172528	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF FAR ROCKAWAY	716 BEACH 9TH STREET FAR ROCKAWAY, NY 11557	9/1/2019	8/31/2023	11/15/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172531	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH, NY 11561	9/1/2019	8/31/2023	2/26/2020	OSC	$100,000.00	$9,480.00	$99,110.09
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172535	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZIONIST ORGANIZATION OF AMERICA	633 THIRD AVE SUITE 31B NEW YORK, NY 10017	9/1/2019	8/31/2023	12/17/2019	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172536	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	9/1/2019	8/31/2023	10/25/2019	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172540	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOOKLYN, NY 11223	9/1/2020	12/31/2023	5/3/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172541	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	9/1/2020	8/31/2023	11/23/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172542	URBAN AREA NONPROFIT SECURITY INITIATIVE	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	9/1/2020	8/31/2024	12/29/2020	OSC	$100,000.00	$7,250.00	$7,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172545	URBAN AREA NONPROFIT SECURITY INITIATIVE	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN, NY 11229	9/1/2020	8/31/2024	11/24/2020	OSC	$100,000.00	$95,864.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172546	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2020	8/31/2023	11/10/2020	OSC	$100,000.00	$99,994.84	$99,994.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172547	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS MEDRASH OF HARBORVIEW	214 HARBORVIEW SOUTH LAWRENCE, NY 11559	9/1/2020	8/31/2023	11/23/2020	OSC	$80,000.00	$0.00	$58,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172548	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN, NY 11211	9/1/2020	8/31/2023	12/4/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172549	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS TEFILA OF INWOOD INC	312 SPRAGUE RD INWOOD, NY 11096	9/1/2020	8/31/2023	4/29/2022	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172550	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS, NY 11415	9/1/2020	8/31/2023	11/10/2020	OSC	$100,000.00	$30,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172551	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST, NY 11516	9/1/2020	10/31/2023	2/8/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172552	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2020	8/31/2023	11/23/2020	OSC	$100,000.00	$99,979.00	$99,979.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172553	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS CHINUCH LEBONOS BEIKVEI HATZOIN	31 DIVISION AVE BROOKLYN, NY 11249	9/1/2020	8/31/2024	2/1/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172555	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET AM SHALOM SYNAGOGUE	295 SOUNDVIEW AVE WHITE PLAINS, NY 10606	9/1/2020	4/30/2024	11/12/2020	OSC	$100,000.00	$66,129.92	$66,129.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172556	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2020	8/31/2024	2/8/2021	OSC	$100,000.00	$99,866.00	$99,866.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172557	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF LARCHMONT AND MAMARONECK INC	518 CORTLANDT AVENUE MAMARONECK, NY 10543-3403	9/1/2020	8/31/2024	12/7/2020	OSC	$100,000.00	$12,400.00	$12,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172558	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE BEACHES INC	570 W. WALNUT ST. LONG BEACH, NY 11561	9/1/2020	8/31/2024	11/9/2020	OSC	$99,871.00	$34,467.00	$34,467.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172560	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST, NY 11516	9/1/2020	8/31/2023	12/9/2020	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172561	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF WEST HEMPSTEAD INC	411 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552	9/1/2020	8/31/2023	12/8/2020	OSC	$100,000.00	$79,428.06	$84,483.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172562	URBAN AREA SECURITY INITIATIVE PROGRAM	CHEBRA AGUDAS ACHIM CHESED SHEL EMETH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK, NY 10038-4752	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172563	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHURCH ON THE HILL REFORMED	167-07 35TH AVENUE FLUSHING, NY 11358	9/1/2020	8/31/2023	4/8/2021	OSC	$61,004.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172564	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG AHAVAS YISRAEL INC	CONG AHAVAS YISRAEL PO BOX 320 CEDARHURST, NY 11516	9/1/2020	8/31/2023	11/9/2020	OSC	$100,000.00	$95,000.00	$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172565	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BEIT HILLEL OF FLATLANDS	2164 RALPH AVENUE BROOKLYN, NY 11234-5406	9/1/2020	8/31/2023	11/9/2020	OSC	$100,000.00	$34,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172566	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BAIS EPHRAIM INC	812 PENINSULA BLVD WOODMERE, NY 11598	9/1/2020	8/31/2024	12/10/2020	OSC	$100,000.00	$0.00	$72,335.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172567	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TIKVAH	3710 WOODBINE AVENUE WANTAGH, NY 11793-3045	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$18,553.61	$22,453.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172568	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH YOSEF	2108 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2020	8/31/2023	12/9/2020	OSC	$100,000.00	$0.00	$99,970.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172569	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EITZ CHAYIM OF DOGWOOD PARK	661 DOGWOOD AVE WEST HEMPSTEAD, NY 11552	9/1/2020	8/31/2024	3/29/2021	OSC	$100,000.00	$28,081.50	$50,644.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172570	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANU-EL OF THE CITY OF NY	ONE EAST 65TH STREET NEW YORK, NY 10065	9/1/2020	8/31/2023	11/24/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172571	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANU EL OF WESTCHESTER	2125 WESTCHESTER AVE EAST RYE, NY 10580	9/1/2020	8/31/2023	1/13/2021	OSC	$100,000.00	$6,818.13	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172572	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN, NY 11219-3420	9/1/2020	8/31/2024	2/26/2021	OSC	$100,000.00	$56,000.00	$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172573	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL ADATH JESHURUN	700 WEST 186TH ST NEW YORK, NY 10033	9/1/2020	8/31/2023	11/18/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172574	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2020	2/28/2024	2/8/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172575	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2020	8/31/2023	11/6/2020	OSC	$100,000.00	$600.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172576	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	9/1/2020	8/31/2023	12/8/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172577	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION NITRA	1228 45TH STREET BROOKLYN, NY 11219	9/1/2020	8/31/2023	12/14/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172580	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	9/1/2020	8/31/2024	12/14/2020	OSC	$80,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172582	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARE YASHAR	813 MIDDLE NECK RD GREAT NECK, NY 11024	9/1/2020	8/31/2023	11/24/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172583	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATIONS SONS OF ISRAEL OF OSSINING	1666 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510	9/1/2020	8/31/2024	12/9/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172584	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	9/1/2020	8/31/2023	3/30/2021	OSC	$100,000.00	$0.00	$99,545.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172585	URBAN AREA SECURITY INITIATIVE PROGRAM	CONGREGATION YESHIVA OHR HAMEIR	PO BOX 2130 PEEKSKILL, NY 10566	9/1/2020	8/31/2023	11/13/2020	OSC	$99,940.00	$90,600.00	$99,627.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172588	URBAN AREA NONPROFIT SECURITY INITIATIVE	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213	9/1/2020	8/31/2024	11/9/2020	OSC	$100,000.00	$0.00	$4,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172589	URBAN AREA NONPROFIT SECURITY INITIATIVE	ELMHURST JEWISH CENTER INC	113-25 MYRTLE AVENUE RICHMOND HILL, NY 11418-1316	9/1/2020	2/28/2024	12/8/2020	OSC	$100,000.00	$79,821.98	$99,621.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172590	URBAN AREA NONPROFIT SECURITY INITIATIVE	FEDERATED COUNCIL OF BETH JACOB SCHOOLS INC	4419 18TH AVE BROOKLYN, NY 11204-1202	9/1/2020	8/31/2023	4/26/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172591	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIFTH AVENUE SYNAGOGUE	5 EAST 62 STREET NEW YORK, NY 10065	9/1/2020	8/31/2024	12/14/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172592	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK, NY 10025-6604	9/1/2020	8/31/2023	11/9/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172593	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE FOREST HILLS JEWISH CENTER	RABBI BEN ZION BOKSER SQ 106-06 QUEENS BLVD FOREST HILLS, NY 11375	9/1/2020	8/31/2023	11/9/2020	OSC	$100,000.00	$0.00	$99,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172594	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2020	8/31/2023	1/14/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172595	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF THE GOOD SHEPHERD	1950 BATCHELDER ST BROOKLYN, NY 11229	9/1/2020	8/31/2024	11/9/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172596	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENU TARRYTOWN, NY 10591	9/1/2020	8/31/2024	9/22/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172597	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW CONGREGATION OF SOMERS INC	P.O. BOX 40 SHENOROCK, NY 10587-0040	9/1/2020	8/31/2024	11/9/2020	OSC	$100,000.00	$56,739.11	$98,957.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172598	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	9/1/2020	5/31/2024	11/24/2020	OSC	$100,000.00	$34,353.00	$34,353.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172599	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2020	8/31/2024	11/20/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172600	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER OF FOREST HILLS WEST	63-25 DAY HARBOR ROAD MIDDLE VILLAGE, NY 11379	9/1/2020	8/31/2023	4/8/2021	OSC	$100,000.00	$71,814.96	$94,831.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172601	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER OF THE HAMPTONS	44 WOODS LN EAST HAMPTON, NY 11937	9/1/2020	8/31/2024	11/9/2020	OSC	$100,000.00	$40,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172602	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	9/1/2020	8/31/2024	11/16/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172603	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOL AMI	252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606-3822	9/1/2020	8/31/2023	11/13/2020	OSC	$90,800.00	$0.00	$90,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172604	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK, NY 10013	9/1/2020	8/31/2024	10/23/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172605	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	9/1/2020	8/31/2023	12/7/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172606	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH RUSSIAN LEARNING CENTER INC	44 OSWALD PLACE STATEN ISLAND, NY 10309	9/1/2020	8/31/2023	2/8/2021	OSC	$100,000.00	$56,800.00	$94,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172608	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAT ROMEMU	176 WEST 105TH STREET NEW YORK, NY 10025	9/1/2020	8/31/2024	1/14/2021	OSC	$65,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172609	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL SOKOLOV	2215 AVENUE L BROOKLYN, NY 11210-4526	9/1/2020	8/31/2023	11/24/2020	OSC	$98,498.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172610	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	9/1/2020	8/31/2023	11/13/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172611	URBAN AREA NONPROFIT SECURITY INITIATIVE	KNESSETH BAIS YAAKOV	1714 AVE J BROOKLYN, NY 11230	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172612	URBAN AREA NONPROFIT SECURITY INITIATIVE	LIDO BEACH SYNAGOGUE INC	1 FAIRWAY ROAD LIDO BEACH, NY 11561	9/1/2020	8/31/2024	11/24/2020	OSC	$100,000.00	$50,676.00	$60,933.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172613	URBAN AREA NONPROFIT SECURITY INITIATIVE	LINCOLN PARK JEWISH CENTER	311 CENTAL PARK AVENUE YONKERS, NY 10704	9/1/2020	8/31/2024	12/9/2021	OSC	$100,000.00	$42,575.00	$77,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172614	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNE ISRAEL INC	770 EASTERN PARKWAY BROOKLYN, NY 11213-3409	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172615	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID SYNAGOGUE	2132 MCDONALD AVENUE BROOKLYN, NY 11223	9/1/2020	8/31/2023	12/9/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172616	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2020	8/31/2023	11/24/2020	OSC	$100,000.00	$20,165.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172617	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN BEACH JEWISH CENTER	60 WEST END AVE 2ND FL BROOKLYN, NY 11235	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$55,000.00	$59,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172618	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	9/1/2020	8/31/2024	1/7/2021	OSC	$100,000.00	$26,271.00	$61,271.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172619	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN JEWISH STUDENT CENTER INC	236 W 23RD STREET NEW YORK, NY 10011	9/1/2020	8/31/2023	12/2/2020	OSC	$100,000.00	$0.00	$99,665.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172620	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN SEPHARDIC CONGREGATION MSC	325 EAST 75TH STREET NEW YORK, NY 10021	9/1/2020	5/31/2024	12/9/2020	OSC	$100,000.00	$84,773.30	$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172622	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2020	8/31/2024	4/8/2022	OSC	$70,000.00	$5,590.00	$5,590.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172623	URBAN AREA NONPROFIT SECURITY INITIATIVE	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	9/1/2020	8/31/2024	12/14/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172624	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2020	8/31/2024	12/11/2020	OSC	$100,000.00	$0.00	$92,665.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172625	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKOS LINYONEI CHINUCH INC	770 EASTERN PWY STE 205 BROOKLYN, NY 11213	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172626	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA KESSER YISROEL WILLOWBROOK	240 WOODWARD AVE STATEN ISLAND, NY 10314-4237	9/1/2020	8/31/2024	11/20/2020	OSC	$100,000.00	$39,000.00	$39,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172628	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	9/1/2020	8/31/2023	12/9/2020	OSC	$70,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172629	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223	9/1/2020	8/31/2024	12/21/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172630	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK, NY 10280	9/1/2020	8/31/2023	5/19/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172633	URBAN AREA NONPROFIT SECURITY INITIATIVE	OHR MOSHE TORAH INSITUTE INC	7 DERBY AVE CEDARHURST, NY 11516	9/1/2020	8/31/2024	1/7/2021	OSC	$100,000.00	$17,350.00	$34,350.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172634	URBAN AREA NONPROFIT SECURITY INITIATIVE	OUR LADY OF THE BLESSED SACRAMENT CATHOLIC ACADEMY	3445-202ND STREET BAYSIDE, NY 11361	9/1/2020	8/31/2023	11/25/2020	OSC	$57,000.00	$57,000.00	$57,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172635	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065	9/1/2020	8/31/2024	2/12/2021	OSC	$100,000.00	$66,200.39	$79,399.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172636	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN, NY 11215	9/1/2020	8/31/2024	12/9/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172637	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	9/1/2020	12/31/2023	12/2/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172638	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803	9/1/2020	8/31/2024	11/20/2020	OSC	$100,000.00	$89,730.00	$99,730.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172640	URBAN AREA NONPROFIT SECURITY INITIATIVE	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	9/1/2020	8/31/2023	12/21/2020	OSC	$61,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172641	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	9/1/2020	8/31/2023	11/12/2020	OSC	$100,000.00	$84,293.59	$99,293.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172642	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE REFORM TEMPLE OF FOREST HILLS	71-11 112TH ST FOREST HILLS, NY 11375	9/1/2020	8/31/2023	12/7/2020	OSC	$100,000.00	$51,125.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172643	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX, NY 10463	9/1/2020	8/31/2023	1/8/2021	OSC	$100,000.00	$1,500.00	$99,980.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172644	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	9/1/2020	4/30/2024	3/30/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172645	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2020	8/31/2023	3/4/2021	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172646	URBAN AREA NONPROFIT SECURITY INITIATIVE	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	9/1/2020	8/31/2024	12/8/2020	OSC	$100,000.00	$90,000.00	$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172647	URBAN AREA NONPROFIT SECURITY INITIATIVE	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE, NY 10583	9/1/2020	8/31/2024	11/25/2020	OSC	$100,000.00	$43,483.00	$79,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172648	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583	9/1/2020	8/31/2024	12/1/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172649	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAAREY BNOS CHAYIL INSTITUTE INCORPORATED SHEVACH HIGH SCHOOL	7509 MAIN ST FLUSHING, NY 11367	9/1/2020	8/31/2024	12/10/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172650	URBAN AREA NONPROFIT SECURITY INITIATIVE	STEIN YESHIVA OF LINCOLN PARK	287 CENTRAL PARK AVE YONKERS, NY 10704	9/1/2020	8/31/2024	11/30/2020	OSC	$100,000.00	$8,405.00	$8,405.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172651	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	9/1/2020	8/31/2024	1/7/2021	OSC	$100,000.00	$78,312.68	$78,312.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172652	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF NORTHERN WESTCHESTER	220 SOUTH BEDFORD ROAD CHAPPAQUA, NY 10514	9/1/2020	8/31/2023	11/20/2020	OSC	$100,000.00	$0.00	$87,545.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172653	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BNAI TORAH	2900 JERUSALEM AVENUE WANTAGH, NY 11793	9/1/2020	8/31/2024	11/9/2020	OSC	$99,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172654	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE HILLEL SOUTHSIDE JEWISH CENTER	1000 ROSEDALE ROAD VALLEY STREAM, NY 11581	9/1/2020	8/31/2024	3/4/2021	OSC	$100,000.00	$40,897.97	$55,897.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172655	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$99,000.00	$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172658	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	9/1/2020	8/31/2023	1/14/2021	OSC	$52,928.00	$52,928.00	$52,928.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172660	URBAN AREA NONPROFIT SECURITY INITIATIVE	ATLANTIC & LONG BEACH JEWISH CENTER	DBA TEMPLE ZION 62 MARYLAND AVENUE LONG BEACH, NY 11561-1244	9/1/2020	8/31/2023	12/8/2020	OSC	$99,015.00	$20,725.00	$98,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172661	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BIRTHRIGHT ISRAEL FOUNDATION	711 3RD AVE, NEW YORK, NY 10017, USA 10TH FLOOR NEW YORK, NY 10017	9/1/2020	12/31/2023	12/14/2020	OSC	$72,470.00	$72,470.00	$72,470.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172662	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK, NY 10128	9/1/2020	8/31/2023	12/11/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172663	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE RIVERDALE MINYAN INC	3725 HENRY HUDSON PARKWAY BRONX, NY 10463	9/1/2020	8/31/2023	12/8/2020	OSC	$100,000.00	$2,000.00	$99,932.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172664	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH CENTER OF HILL CREST INCORPORATING THE YM YWHA OF JAMAICA INC	171-05 JEWEL AVENUE FLUSHING, NY 11365	9/1/2020	8/31/2023	12/8/2020	OSC	$100,000.00	$20,329.50	$55,137.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172665	URBAN AREA NONPROFIT SECURITY INITIATIVE	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	9/1/2020	8/31/2023	11/17/2020	OSC	$100,000.00	$0.00	$99,248.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172666	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN, NY 11211	9/1/2020	8/31/2023	12/8/2020	OSC	$100,000.00	$99,250.00	$99,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172667	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2020	8/31/2024	12/15/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172668	URBAN AREA NONPROFIT SECURITY INITIATIVE	VOLUNTEER HEART RESUSCITATION UNIT AND AMBULANCE CORPS	PO BOX 060252 STATEN ISLAND, NY 10306	9/1/2020	8/31/2023	3/29/2021	OSC	$60,000.00	$60,000.00	$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172669	URBAN AREA NONPROFIT SECURITY INITIATIVE	WEST SIDE INSTITUTIONAL SYNAGOGUE	120 WEST 76TH STREET NEW YORK, NY 10023	9/1/2020	8/31/2024	11/23/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172670	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER JEWISH CENTER INC	175 ROCKLAND AVENUE MAMARONECK, NY 10543	9/1/2020	8/31/2024	12/14/2020	OSC	$100,000.00	$99,574.00	$99,574.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172671	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE, NY 10583	9/1/2020	8/31/2024	11/16/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172672	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	9/1/2020	8/31/2024	11/13/2020	OSC	$100,000.00	$94,982.64	$94,982.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172673	FY2020 URBAN AREA NONPROFIT SECURITY INITIATIVE GRANT PROGRAM	YESHIVA OF FAR ROCKAWAY	802 HICKSVILLE RD FAR ROCKAWAY, NY 11691	9/1/2020	8/31/2023	4/5/2021	OSC	$100,000.00	$69,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172674	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2020	8/31/2024	12/8/2020	OSC	$100,000.00	$0.00	$26,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172676	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HILLCREST	169-07 JEWEL AVENUE FLUSHING, NY 11365-3321	9/1/2020	8/31/2023	12/11/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172677	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	9/1/2020	8/31/2023	11/24/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172679	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF NEW ROCHELLE	1149 NORTH AVENUE NEW ROCHELLE, NY 10804	9/1/2020	8/31/2023	12/11/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172680	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF OCEANSIDE	150 WAUKENA AVE OCEANSIDE, NY 11572	9/1/2020	8/31/2024	11/10/2020	OSC	$100,000.00	$28,508.20	$28,508.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172681	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF QUEENS VALLEY	141-55 77TH AVE FLUSHING, NY 11367	9/1/2020	8/31/2024	12/11/2020	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172682	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583	9/1/2020	8/31/2024	11/18/2020	OSC	$100,000.00	$99,660.00	$99,660.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172683	URBAN AREA NONPROFIT SECURITY INITIATIVE	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2020	8/31/2023	3/16/2021	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172684	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	9/1/2020	8/31/2023	4/14/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172685	URBAN AREA NONPROFIT SECURITY INITIATIVE	ATERES BAIS YAAKOVACADEMY OF ROCKLAND	200 SUMMIT PARK ROAD NEW HEMPSTEAD, NY 10977	9/1/2020	8/31/2024	11/30/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172686	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS LUBAVITCH	2450 NORTH FOREST ROAD GETZVILLE, NY 14068	9/1/2020	8/31/2023	12/14/2020	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172687	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH MEDRASH OHR CHAIM INC	368 NEW HEMPSTEAD RD STE 260 NEW CITY, NY 10956	9/1/2020	8/31/2024	11/23/2020	OSC	$100,000.00	$0.00	$64,975.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172690	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP EMUNAH	824 EASTERN PKWY BROOKLYN, NY 11213	9/1/2020	8/31/2023	12/9/2020	OSC	$100,000.00	$0.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172691	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	9/1/2020	8/31/2024	1/8/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172693	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ONEONTA	71 CHESTNUT STREET ONEONTA, NY 13820-2408	9/1/2020	8/31/2023	11/10/2020	OSC	$100,000.00	$96,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172695	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	9/1/2020	8/31/2023	11/13/2020	OSC	$100,000.00	$36,933.00	$36,933.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172696	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEDER CHABAD OF MONSEY INC	PO BOX 1164 MONSEY, NY 10952	9/1/2020	8/31/2023	10/8/2021	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172697	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEVRA OF JEWISH WAR HEROES	DBA YESHIVA KAYITZ 667 EASTERN PKWY BROOKLYN, NY 11213	9/1/2020	8/31/2023	11/9/2020	OSC	$100,000.00	$0.00	$4,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172698	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG CHABAD JEWISH CENTER OF SUFFERN INC	350 HAVERSTRAW ROAD MONTEBELLO, NY 10901	9/1/2020	8/31/2024	12/16/2020	OSC	$95,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173489	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2018	5/31/2023	6/24/2019	OSC	$125,575.00	$83,458.73	$125,575.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174710	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2021	8/31/2024	12/27/2021	OSC	$128,034.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174790	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2021	8/31/2023	9/1/2021	OSC	$75,000.00	$806.54	$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175000	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2022	8/31/2024	2/6/2023	OSC	$172,413.00	$73,650.33	$100,678.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175001	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2022	8/31/2024	1/18/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175002	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$78,466.01	$78,466.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175003	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2022	8/31/2024	12/23/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175004	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175005	FY2022 DTP GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	8/31/2024	4/20/2023	OSC	$172,413.00	$48,734.82	$48,734.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175006	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$73,883.95	$73,883.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175007	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175008	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175009	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175010	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2022	8/31/2024	12/29/2022	OSC	$172,413.00	$5,891.97	$5,891.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175012	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2022	8/31/2024	1/5/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175013	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2022	8/31/2024	1/11/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175014	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2022	8/31/2024	12/19/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175015	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$1,037.31	$1,037.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175016	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2022	8/31/2024	1/20/2023	OSC	$172,413.00	$10,403.80	$14,043.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175017	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2022	8/31/2024	1/6/2023	OSC	$172,413.00	$3,035.15	$3,035.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175018	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2022	8/31/2024	12/19/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175019	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/1/2022	8/31/2024	12/14/2022	OSC	$172,413.00	$18,825.00	$39,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175020	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2022	8/31/2024	1/20/2023	OSC	$172,413.00	$8,834.50	$8,834.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175021	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2022	8/31/2024	2/17/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175022	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/1/2022	8/31/2024	1/20/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175023	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2022	8/31/2024	1/9/2023	OSC	$172,413.00	$96,929.92	$117,655.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175024	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2022	8/31/2024	12/15/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175025	FY 2022 DTP GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2024	5/1/2023	OSC	$172,413.00	$8,838.95	$8,838.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175026	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2022	8/31/2024	12/19/2022	OSC	$172,413.00	$113,930.18	$113,930.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175027	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$16,914.08	$16,914.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175028	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	8/31/2024	12/23/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175029	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2022	8/31/2024	1/11/2023	OSC	$172,413.00	$33,310.00	$33,310.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175030	FY2022 DTP GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2022	8/31/2024	5/1/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175031	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2022	8/31/2024	12/29/2022	OSC	$172,413.00	$150,531.10	$150,531.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175032	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2022	8/31/2024	2/6/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175033	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$690.63	$690.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175034	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2024	1/9/2023	OSC	$172,413.00	$0.00	$13,938.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175035	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2022	8/31/2024	1/30/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175036	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2022	8/31/2024	12/23/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175037	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175038	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2022	8/31/2024	1/10/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175039	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2022	8/31/2024	1/3/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175040	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2022	8/31/2024	1/20/2023	OSC	$172,413.00	$83,214.76	$83,214.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175041	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2022	8/31/2024	1/31/2023	OSC	$172,413.00	$32,392.71	$32,392.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175042	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175043	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175044	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2022	8/31/2024	1/9/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175045	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2022	8/31/2024	1/5/2023	OSC	$172,413.00	$2,800.00	$2,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175046	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2022	8/31/2024	1/30/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175047	FY2022 DTP GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2024	5/1/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175048	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175049	DOMESTIC TERRORISM PREVENTION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175050	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2022	8/31/2024	12/20/2022	OSC	$172,413.00	$5,231.66	$5,231.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175051	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2022	8/31/2024	3/10/2023	OSC	$172,413.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175052	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2022	8/31/2024	12/14/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175053	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2022	8/31/2024	12/19/2022	OSC	$172,413.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175054	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2022	8/31/2024	1/11/2023	OSC	$172,413.00	$39,340.74	$39,340.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175055	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2024	1/13/2023	OSC	$172,413.00	$14,064.67	$14,064.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175056	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2022	8/31/2024	1/26/2023	OSC	$172,413.00	$70,666.15	$70,666.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175057	FISCAL YEAR 2022 DOMESTIC TERRORISM PREVENTION GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/1/2022	8/31/2024	12/16/2022	OSC	$172,413.00	$15,660.00	$15,660.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175202	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2020	8/31/2024	10/30/2020	OSC	$130,271.00	$87,320.90	$117,941.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175211	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2021	8/31/2024	10/15/2021	OSC	$154,378.00	$51,878.49	$118,928.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175282	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2018	5/31/2023	9/27/2018	OSC	$134,661.00	$4,031.08	$134,643.79
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175292	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2019	8/31/2023	10/4/2019	OSC	$136,425.00	$40,221.80	$134,750.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175302	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2020	8/31/2024	10/30/2020	OSC	$171,875.00	$109,499.27	$116,976.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175310	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2021	8/31/2024	11/3/2021	OSC	$272,829.00	$96,663.51	$135,245.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175392	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2019	8/31/2023	10/4/2019	OSC	$179,985.00	$79,652.61	$179,907.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C178990	BOMB SQUAD INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	4/1/2021	5/31/2024	6/2/2021	OSC	$100,000.00	$9,150.65	$99,701.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180001	EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER APPARATUS ERIE COUNTY	TOWN OF COLLINS FIRE DISTRICT	PO BOX 113 COLLINS, NY 14034	8/13/2018	8/12/2023	8/13/2018	OSC	$84,000.00	$0.00	$84,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180002	EMERGENCY SERVICES REVOLVING LOAN FOR NEW RESCUE PUMPER BENNINGTON FIRE CO ATTICA WYOMING COUNTY	BENNINGTON VOLUNTEER FIRE COMPANY INC	1353 RTE 354 CLINTON ST ATTICA, NY 14011	12/3/2018	12/3/2028	2/26/2019	OSC	$364,500.00	$0.00	$364,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180003	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW AMBULANCE NASSAU COUNTY	MINEOLA VOLUNTEER AMBULANE CORPS	PO BOX 587 MINEOLA, NY 11501-0587	12/3/2018	12/3/2028	2/26/2019	OSC	$166,046.25	$0.00	$166,046.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180004	REVOLVING LOAN FUND PUMPER TANKER DISBURSEMENT F180004 ST LAWRENCE COUNTY	BRIER HILL FIRE DISTRICT	2704 STATE HIGHWAY 37 BRIER HILL, NY 13614-3143	2/8/2019	2/8/2031	7/11/2019	OSC	$125,000.00	$0.00	$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180005	EMERGENCY SERVICE REVOLVING LOAN PERSONAL PROTECTIVE EQUIPMENT EVANS MILLS JEFFERSON COUNTY	PAMELIA VOLUNTEER FIRE	25082 COUNTY ROUTE 16 EVAN MILLS, NY 13637	2/8/2019	2/8/2024	5/13/2019	OSC	$10,000.00	$0.00	$10,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180007	PUMPER TRUCK DISBURSEMENT AGREEMENT CATTARAUGUS COUNTY	ALLEGANY JOINT FIRE DISTRICT	186 WEST MAIN STREET ALLEGANY, NY 14706	2/26/2019	2/26/2026	7/17/2019	OSC	$220,000.00	$0.00	$220,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181310	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2021	8/31/2024	10/26/2021	OSC	$93,892.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181810	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2021	8/31/2024	10/28/2021	OSC	$59,750.00	$39,163.21	$45,137.79
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182010	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2021	8/31/2024	10/26/2021	OSC	$99,227.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182110	HOMELAND SECURITY GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2021	8/31/2024	10/26/2021	OSC	$80,465.00	$2,166.34	$55,855.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182480	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2019	5/31/2023	1/16/2020	OSC	$100,000.00	$4,662.70	$99,656.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182689	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2018	5/31/2023	6/18/2019	OSC	$228,000.00	$0.00	$228,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185000	FY 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2021	9/30/2024	1/13/2023	OSC	$119,708.00	$64,877.57	$64,877.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185002	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2021	9/30/2024	10/19/2022	OSC	$80,641.00	$78,328.71	$78,328.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185005	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2021	9/30/2024	2/7/2023	OSC	$55,869.00	$55,869.00	$55,869.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185013	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2021	9/30/2024	10/27/2022	OSC	$117,175.00	$117,175.00	$117,175.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185014	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2021	9/30/2024	11/25/2022	OSC	$351,547.00	$351,547.00	$351,547.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185027	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2024	2/23/2023	OSC	$285,673.00	$285,673.00	$285,673.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185029	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2021	9/30/2024	3/2/2023	OSC	$510,104.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185030	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2024	10/25/2022	OSC	$3,087,637.00	$2,172,102.71	$3,087,637.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185031	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2021	9/30/2024	11/4/2022	OSC	$86,625.00	$62,243.72	$64,977.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185032	FY 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2021	9/30/2024	1/20/2023	OSC	$93,567.00	$23,224.02	$23,224.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185033	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	9/30/2024	11/9/2022	OSC	$181,104.00	$33,672.33	$172,470.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185035	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2021	9/30/2024	10/24/2022	OSC	$145,578.00	$79,277.47	$145,578.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185037	FY 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2021	9/30/2024	1/4/2023	OSC	$51,044.00	$51,044.00	$51,044.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185040	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2021	9/30/2024	10/17/2022	OSC	$65,117.00	$65,096.00	$65,096.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185041	FY 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2021	9/30/2024	1/11/2023	OSC	$122,529.00	$83,594.84	$122,529.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185042	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2021	9/30/2024	11/14/2022	OSC	$87,808.00	$46,195.81	$46,195.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185043	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2021	9/30/2024	10/20/2022	OSC	$63,344.00	$46,278.83	$49,560.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185049	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2021	9/30/2024	11/14/2022	OSC	$568,105.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185053	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2021	9/30/2024	11/23/2022	OSC	$73,814.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185057	FISCAL YEAR 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2021	9/30/2024	11/18/2022	OSC	$362,887.00	$362,887.00	$362,887.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185119	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2025	1/18/2024	OSC	$115,836.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185121	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	9/30/2025	12/6/2023	OSC	$74,943.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185131	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	9/30/2025	11/24/2023	OSC	$109,170.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185132	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2025	1/2/2024	OSC	$340,921.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185144	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2025	2/29/2024	OSC	$272,347.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185146	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2025	11/17/2023	OSC	$496,356.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185147	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	3/1/2024	OSC	$3,104,347.00	$537,496.68	$537,496.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185148	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2025	11/16/2023	OSC	$79,865.00	$21,254.65	$21,254.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185149	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	9/30/2025	2/22/2024	OSC	$86,715.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185150	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2025	12/1/2023	OSC	$172,748.00	$147,681.62	$147,681.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185152	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2025	12/29/2023	OSC	$146,274.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185157	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2022	9/30/2025	11/15/2023	OSC	$61,723.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185158	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	9/30/2025	2/27/2024	OSC	$124,102.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185159	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2022	9/30/2025	12/6/2023	OSC	$87,906.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185160	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	11/15/2023	OSC	$60,642.00	$6,126.41	$6,126.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185166	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2025	12/22/2023	OSC	$542,171.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185170	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2025	2/22/2024	OSC	$69,017.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185174	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	12/11/2023	OSC	$358,600.00	$236,166.16	$236,166.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C188810	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2021	8/31/2024	10/26/2021	OSC	$102,428.00	$15,961.70	$51,039.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C189203	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2020	8/31/2024	10/16/2020	OSC	$1,324,829.00	$300,829.22	$1,298,747.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C190001	EMERGENCY SERVICES REVOLVING FUND LOAN APPARATUS PUMPER RICHMONDVILLE FD SCHOHARIE COUNTY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE, NY 12149	4/8/2019	4/8/2039	6/13/2019	OSC	$350,000.00	$0.00	$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190003	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS CITY OF LAKAWANNA ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	6/27/2019	6/27/2039	9/25/2019	OSC	$275,000.00	$0.00	$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190004	EMERGENCY SERVICES REVOLVING LOAN FUND PUMPER APPARATUS WEST HEMPSTEAD NASSAU COUNTY	WEST HEMPSTEAD FIRE DISTRICT	295 HEMPSTEAD TPKE WEST HEMPSTEAD, NY 11552	5/6/2019	5/6/2024	8/28/2019	OSC	$375,000.00	$0.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C190005	EMERGENCY SERVICES REVOLVING FUND FIRE ENGINE PURCHASE COEYMANS ALBANY COUNTY	COEYMANS HOLLOW VOLUNTEER FIRE CORP	PO BOX 147 COEYMANS HOLLOW, NY 12046-0147	5/6/2019	5/9/2029	7/22/2019	OSC	$375,000.00	$0.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190006	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS ESSEX COUNTY	MORIAH FIRE DISTRICT NO 1	630 TARBELL HILL RD MORIAH, NY 12960	5/6/2019	5/6/2034	9/25/2019	OSC	$230,000.00	$0.00	$230,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190007	REVOLVING LOAN REPAYMENT AGREEMENT FIREFIGHTING ENGINE APPARATUS PENN YAN YATES COUNTY	BENTON VOLUNTEER FIREDEPARTMENT INC	932 RTE 14A PEN YAN, NY 14527	6/27/2019	6/27/2029	9/25/2019	OSC	$325,000.00	$0.00	$325,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190008	EMERGENCY SERVICES REVOLVING LOAN RENOVATIONS TO FIREHOUSE VILLAGE OF PORT DICKINSON BROOME COUNTY	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON, NY 13901-1899	9/4/2019	9/4/2029	12/5/2019	OSC	$222,750.00	$0.00	$222,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190009	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS BALLSTON LAKE SARATOGA COUNTY	BALLSTON LAKE FIRE	PO BOX 1077 BALLSTON LAKE, NY 12019	11/12/2019	11/12/2029	2/21/2020	OSC	$185,000.00	$0.00	$185,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190010	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT TANKER APPARATUS CATTARAUGUS COUNTY	WESTONS MILLS FIRE DISTRICT	1310 OLEAN-PORTVILLE ROAD PO BOX 601 WESTONS MILLS, NY 14788	11/12/2019	11/12/2029	3/9/2020	OSC	$125,000.00	$0.00	$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190100	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2022	8/31/2025	10/28/2022	OSC	$515,472.00	$65,808.81	$130,808.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190101	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2022	8/31/2025	10/28/2022	OSC	$120,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190102	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2022	8/31/2025	3/27/2023	OSC	$301,361.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190105	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2022	8/31/2025	10/31/2022	OSC	$311,551.00	$148,622.08	$148,622.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190106	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2022	8/31/2025	10/27/2022	OSC	$95,599.00	$25,770.14	$25,770.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190108	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	8/31/2025	10/28/2022	OSC	$92,612.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190110	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	8/31/2025	2/13/2023	OSC	$119,499.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190111	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	8/31/2025	11/1/2022	OSC	$51,214.00	$17,592.00	$17,592.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190112	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2022	8/31/2025	11/7/2022	OSC	$145,106.00	$54,300.20	$72,552.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190113	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2022	8/31/2025	11/1/2022	OSC	$93,892.00	$23,636.16	$23,636.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190114	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2022	8/31/2025	10/28/2022	OSC	$128,035.00	$65,488.34	$65,488.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190115	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2022	8/31/2025	11/8/2022	OSC	$76,821.00	$25,000.00	$25,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190116	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2022	8/31/2025	10/28/2022	OSC	$51,215.00	$24,125.69	$24,125.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190117	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2022	8/31/2025	10/28/2022	OSC	$85,356.00	$85,356.00	$85,356.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190118	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2022	8/31/2025	10/31/2022	OSC	$401,849.00	$40,201.59	$40,201.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190119	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2022	8/31/2025	10/31/2022	OSC	$172,221.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190120	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2022	8/31/2025	11/30/2022	OSC	$1,741,460.00	$341,929.93	$341,929.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190121	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2022	8/31/2025	10/31/2022	OSC	$102,428.00	$20,025.91	$20,025.91
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190122	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2022	8/31/2025	10/28/2022	OSC	$59,750.00	$25,667.16	$25,667.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190123	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2022	8/31/2025	10/28/2022	OSC	$72,553.00	$55,504.64	$55,504.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190124	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2022	8/31/2025	12/6/2022	OSC	$68,712.00	$20,893.51	$20,893.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190127	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2022	8/31/2025	10/28/2022	OSC	$98,160.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190129	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2022	8/31/2025	10/28/2022	OSC	$76,821.00	$31,284.50	$31,284.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190130	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2022	8/31/2025	1/3/2023	OSC	$77,674.00	$1,139.70	$1,139.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190133	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2022	8/31/2025	11/8/2022	OSC	$89,624.00	$54,363.64	$54,363.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190136	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2022	8/31/2025	10/27/2022	OSC	$74,687.00	$40,000.00	$40,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190138	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2025	2/24/2023	OSC	$389,474.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190140	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2025	2/24/2023	OSC	$231,437.00	$45,357.01	$45,357.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190141	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2022	8/31/2025	6/15/2023	OSC	$195,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190142	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2022	8/31/2025	12/29/2022	OSC	$147,800.00	$60,807.73	$60,807.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190143	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2022	8/31/2025	10/28/2022	OSC	$102,428.00	$102,309.48	$102,309.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190144	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2022	8/31/2025	11/1/2022	OSC	$1,118,894.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190146	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2022	8/31/2025	11/1/2022	OSC	$479,526.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190147	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	8/31/2025	11/1/2022	OSC	$20,067,373.00	$4,449,689.87	$4,449,689.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190148	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	8/31/2025	10/28/2022	OSC	$8,600,303.00	$318,604.02	$318,604.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190149	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2022	8/31/2025	12/1/2022	OSC	$555,981.00	$116,730.06	$116,730.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190150	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2022	8/31/2025	1/27/2023	OSC	$158,272.00	$22,997.00	$22,997.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190151	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2022	8/31/2025	7/19/2023	OSC	$67,831.00	$39,844.00	$39,844.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190152	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2022	8/31/2025	10/31/2022	OSC	$273,374.00	$23,059.25	$24,965.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190153	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2022	8/31/2025	12/13/2022	OSC	$97,634.00	$47,388.00	$47,388.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190154	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2022	8/31/2025	11/1/2022	OSC	$279,884.00	$63,887.54	$63,887.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190156	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2022	8/31/2025	11/29/2022	OSC	$170,714.00	$42,683.00	$42,683.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190157	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2022	8/31/2025	1/13/2023	OSC	$647,182.00	$383,687.52	$383,687.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190158	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2022	8/31/2025	1/9/2023	OSC	$277,364.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190159	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2025	10/28/2022	OSC	$62,737.00	$43,129.50	$43,129.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190161	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2022	8/31/2025	1/10/2023	OSC	$166,445.00	$117,398.16	$117,398.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190163	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2022	8/31/2025	11/16/2022	OSC	$93,892.00	$19,945.00	$19,945.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190164	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2022	8/31/2025	10/28/2022	OSC	$234,731.00	$64,290.00	$64,290.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190166	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2022	8/31/2025	10/28/2022	OSC	$293,102.00	$55,626.85	$55,626.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190168	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2022	8/31/2025	10/31/2022	OSC	$154,378.00	$125,602.00	$125,602.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190169	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2022	8/31/2025	11/14/2022	OSC	$258,976.00	$27,032.65	$27,032.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190170	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2022	8/31/2025	11/14/2022	OSC	$376,931.00	$66,729.00	$66,729.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190171	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2022	8/31/2025	10/31/2022	OSC	$148,535.00	$10,000.00	$10,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190172	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2022	8/31/2025	10/28/2022	OSC	$99,000.00	$78,800.00	$78,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190173	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2022	8/31/2025	10/31/2022	OSC	$272,829.00	$66,873.34	$66,873.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190174	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2022	8/31/2025	10/28/2022	OSC	$203,670.00	$89,833.92	$179,667.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190175	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2022	8/31/2025	11/1/2022	OSC	$81,089.00	$39,206.66	$55,206.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190179	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2022	8/31/2025	11/1/2022	OSC	$157,910.00	$93,491.18	$111,036.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190180	HOMELAND SECURITY GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2022	8/31/2025	10/27/2022	OSC	$77,675.00	$54,253.30	$54,253.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190182	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2025	10/31/2022	OSC	$690,488.00	$1,768.04	$1,768.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190183	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2025	2/27/2023	OSC	$295,924.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190184	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2022	8/31/2025	10/28/2022	OSC	$179,249.00	$43,967.78	$43,967.78
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190185	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2022	8/31/2025	10/31/2022	OSC	$59,750.00	$26,538.38	$26,538.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190186	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2022	8/31/2025	10/31/2022	OSC	$98,160.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190187	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2022	8/31/2025	10/28/2022	OSC	$230,463.00	$72,664.34	$92,185.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190188	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2022	8/31/2025	10/31/2022	OSC	$68,285.00	$63,688.00	$63,688.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190189	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2022	8/31/2025	10/31/2022	OSC	$68,285.00	$20,377.00	$20,377.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190190	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2022	8/31/2025	10/31/2022	OSC	$145,106.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190191	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	11/17/2022	OSC	$582,967.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190192	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	10/31/2022	OSC	$582,968.00	$3,267.00	$3,267.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190196	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2022	8/31/2025	10/27/2022	OSC	$2,617,773.00	$712,589.72	$734,970.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190197	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2022	8/31/2025	10/27/2022	OSC	$2,839,631.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190198	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2022	8/31/2025	10/28/2022	OSC	$136,188,901.00	$11,628,102.85	$11,628,102.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190199	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2022	8/31/2025	10/28/2022	OSC	$10,534,293.00	$3,120,870.00	$3,120,870.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190200	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2025	10/28/2022	OSC	$2,811,464.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190201	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	10/27/2022	OSC	$1,409,862.00	$182,047.72	$182,047.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190202	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	10/31/2022	OSC	$1,409,864.00	$374,046.46	$374,046.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190213	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	9/1/2022	8/31/2025	12/22/2023	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190220	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2022	8/31/2025	6/22/2023	OSC	$141,351.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190221	OPERATION STONEGARDEN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2022	8/31/2025	6/9/2023	OSC	$139,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190222	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2022	8/31/2025	6/9/2023	OSC	$130,500.00	$63,983.73	$63,983.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190224	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2025	8/31/2023	OSC	$93,980.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190226	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2022	8/31/2025	6/15/2023	OSC	$101,700.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190227	OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2025	8/29/2023	OSC	$56,837.70	$18,450.56	$18,450.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190228	OPERATION STONEGARDEN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2022	8/31/2025	6/20/2023	OSC	$88,700.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190229	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2022	8/31/2025	6/13/2023	OSC	$182,870.00	$17,397.01	$17,397.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190230	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2022	8/31/2025	6/15/2023	OSC	$81,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190232	OPERATION STONEGARDEN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2022	8/31/2025	6/28/2023	OSC	$51,200.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190237	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2023	8/31/2026	11/10/2023	OSC	$514,784.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190238	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2023	8/31/2026	1/5/2024	OSC	$133,358.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190239	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2023	8/31/2026	11/21/2023	OSC	$297,118.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190242	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2023	8/31/2026	10/23/2023	OSC	$311,551.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190243	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2023	8/31/2026	11/13/2023	OSC	$88,770.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190246	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2023	8/31/2026	10/25/2023	OSC	$85,997.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190248	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2023	8/31/2026	1/11/2024	OSC	$110,963.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190249	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2023	8/31/2026	1/11/2024	OSC	$59,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190250	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2023	8/31/2026	1/16/2024	OSC	$145,106.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190251	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2023	8/31/2026	10/20/2023	OSC	$93,892.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190252	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2023	8/31/2026	12/26/2023	OSC	$128,035.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190253	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2023	8/31/2026	12/6/2023	OSC	$76,821.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190254	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2023	8/31/2026	10/25/2023	OSC	$51,215.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190256	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2023	8/31/2026	10/23/2023	OSC	$85,356.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190257	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2023	8/31/2026	11/10/2023	OSC	$373,145.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190258	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2023	8/31/2026	11/13/2023	OSC	$200,925.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190259	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2023	8/31/2026	1/5/2024	OSC	$1,879,306.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190260	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2023	8/31/2026	12/1/2023	OSC	$102,428.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190261	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2023	8/31/2026	10/20/2023	OSC	$59,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190263	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2023	8/31/2026	10/20/2023	OSC	$72,553.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190264	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2023	8/31/2026	3/18/2024	OSC	$63,804.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190267	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2023	8/31/2026	10/23/2023	OSC	$98,160.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190269	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2023	8/31/2026	11/10/2023	OSC	$76,821.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190270	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2023	8/31/2026	12/21/2023	OSC	$72,126.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190273	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2023	8/31/2026	11/22/2023	OSC	$83,205.00	$9,000.00	$9,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190275	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2023	8/31/2026	11/15/2023	OSC	$69,352.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190277	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2023	8/31/2026	3/8/2024	OSC	$423,197.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190278	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2023	8/31/2026	3/6/2024	OSC	$124,108.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190279	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2023	8/31/2026	1/23/2024	OSC	$201,977.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190280	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2023	8/31/2026	11/2/2023	OSC	$214,429.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190281	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2023	8/31/2026	11/2/2023	OSC	$102,428.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190282	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	10/31/2023	OSC	$1,038,973.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190283	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	10/30/2023	OSC	$559,447.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190284	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	11/22/2023	OSC	$16,978,548.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190285	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	11/22/2023	OSC	$11,689,128.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190286	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2023	8/31/2026	11/10/2023	OSC	$418,135.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190287	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2023	8/31/2026	2/27/2024	OSC	$146,967.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190288	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2023	8/31/2026	2/23/2024	OSC	$79,136.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190289	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2026	12/1/2023	OSC	$253,848.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190290	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2026	12/1/2023	OSC	$113,906.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190291	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2023	8/31/2026	11/16/2023	OSC	$283,138.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190293	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2023	8/31/2026	11/20/2023	OSC	$170,714.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190294	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2023	8/31/2026	12/7/2023	OSC	$600,955.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190295	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2023	8/31/2026	12/1/2023	OSC	$323,591.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190296	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2023	8/31/2026	10/20/2023	OSC	$58,256.00	$3,343.86	$3,343.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190298	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2023	8/31/2026	12/11/2023	OSC	$166,445.00	$17,135.69	$17,135.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190299	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2023	8/31/2026	10/23/2023	OSC	$93,892.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190301	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2023	8/31/2026	10/31/2023	OSC	$273,425.00	$119.97	$119.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190302	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2023	8/31/2026	11/13/2023	OSC	$57,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190303	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2023	8/31/2026	10/30/2023	OSC	$151,829.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190304	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2023	8/31/2026	12/27/2023	OSC	$258,976.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190305	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2023	8/31/2026	12/27/2023	OSC	$376,931.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190306	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2023	8/31/2026	11/10/2023	OSC	$119,161.00	$3,519.50	$3,519.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190307	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2023	8/31/2026	2/21/2024	OSC	$128,374.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190308	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2023	8/31/2026	10/31/2023	OSC	$274,467.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190309	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2023	8/31/2026	11/10/2023	OSC	$201,831.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190310	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2023	8/31/2026	11/17/2023	OSC	$81,089.00	$17,606.16	$17,606.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190314	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2023	8/31/2026	12/6/2023	OSC	$157,910.00	$11,405.90	$11,405.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190315	HOMELAND SECURITY GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2023	8/31/2026	12/4/2023	OSC	$72,127.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190317	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	11/2/2023	OSC	$641,168.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190318	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	2/16/2024	OSC	$345,244.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190320	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2023	8/31/2026	11/16/2023	OSC	$179,249.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190321	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2023	8/31/2026	12/4/2023	OSC	$59,750.00	$2,043.78	$2,043.78
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190322	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2023	8/31/2026	11/8/2023	OSC	$98,160.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190323	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2023	8/31/2026	12/27/2023	OSC	$230,463.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190324	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2023	8/31/2026	11/15/2023	OSC	$68,285.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190325	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2023	8/31/2026	10/20/2023	OSC	$68,285.00	$13,296.50	$13,296.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190326	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2023	8/31/2026	10/27/2023	OSC	$145,106.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190327	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	11/21/2023	OSC	$582,967.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190328	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	11/2/2023	OSC	$582,968.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190333	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2023	8/31/2026	11/13/2023	OSC	$2,578,507.00	$141,877.59	$141,877.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190334	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	11/13/2023	OSC	$2,800,365.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190335	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	3/25/2024	OSC	$129,969,707.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190336	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2023	8/31/2026	10/26/2023	OSC	$10,376,279.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190337	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	11/6/2023	OSC	$2,772,198.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190338	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	11/22/2023	OSC	$1,390,230.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190339	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	11/2/2023	OSC	$1,390,230.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190700	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2020	8/31/2024	10/29/2020	OSC	$190,925.00	$31,037.00	$171,255.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190710	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2021	8/31/2024	11/4/2021	OSC	$170,714.00	$42,804.61	$130,866.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190913	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2021	8/31/2024	10/20/2021	OSC	$1,324,829.00	$1,144,142.43	$1,144,142.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190983	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2018	3/31/2023	11/30/2018	OSC	$1,324,829.00	$0.00	$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C191499	TACTICAL TEAM TARGETED GRANT PROGRAM	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	4/1/2021	8/31/2023	5/11/2021	OSC	$75,000.00	$33,875.99	$60,490.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191510	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2021	8/31/2024	11/3/2021	OSC	$314,901.00	$153,098.72	$269,865.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191590	BOMB SQUAD INITIATIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2021	5/31/2024	5/19/2021	OSC	$100,000.00	$25,748.15	$97,634.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192010	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2021	8/31/2024	10/26/2021	OSC	$311,551.00	$98,663.96	$199,458.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192610	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2021	8/31/2024	10/27/2021	OSC	$59,750.00	$20,368.00	$31,303.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192710	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2021	8/31/2024	10/15/2021	OSC	$306,602.00	$102,936.33	$172,761.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192810	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2021	8/31/2024	11/24/2021	OSC	$76,821.00	$6,328.21	$7,880.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C195810	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2021	8/31/2024	10/15/2021	OSC	$807,022.00	$63,206.17	$65,346.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197500	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2024	2/9/2024	OSC	$188,735.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197501	PUBLIC SAFETY ANSWERING POINTS GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2023	12/31/2024	2/8/2024	OSC	$229,558.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197502	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2023	12/31/2024	2/23/2024	OSC	$168,455.00	$168,454.83	$168,454.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197503	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2024	3/12/2024	OSC	$153,681.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197504	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2024	3/28/2024	OSC	$229,967.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197505	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2024	2/27/2024	OSC	$178,052.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197506	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2024	2/5/2024	OSC	$126,372.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197507	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2024	2/20/2024	OSC	$182,545.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197509	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2024	3/21/2024	OSC	$202,864.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197510	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2024	2/8/2024	OSC	$213,167.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197512	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2024	2/7/2024	OSC	$104,727.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197513	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2024	3/21/2024	OSC	$181,122.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197515	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	12/31/2024	3/28/2024	OSC	$108,883.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197516	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2024	2/9/2024	OSC	$186,187.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197519	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2024	3/12/2024	OSC	$118,926.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197520	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2024	3/28/2024	OSC	$175,333.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197522	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2024	2/7/2024	OSC	$183,578.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197523	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2023	12/31/2024	3/26/2024	OSC	$160,865.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197525	PUBLIC SAFETY ANSWERING POINTS GRANT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2024	2/5/2024	OSC	$175,667.00	$175,667.00	$175,667.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197527	PUBLIC SAFETY ANSWERING POINTS GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2024	2/5/2024	OSC	$155,955.00	$155,955.00	$155,955.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197528	PUBLIC SAFETY ANSWERING POINTS GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2024	3/11/2024	OSC	$109,805.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197529	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2024	2/2/2024	OSC	$136,192.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197530	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2024	2/9/2024	OSC	$151,993.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197531	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2024	2/8/2024	OSC	$165,940.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197532	PUBLIC SAFETY ANSWERING POINTS GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2024	2/8/2024	OSC	$147,298.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197534	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2024	2/5/2024	OSC	$156,766.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197535	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2024	3/26/2024	OSC	$116,975.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197536	PUBLIC SAFETY ANSWERING POINTS GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2023	12/31/2024	3/12/2024	OSC	$200,034.00	$200,034.00	$200,034.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197537	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2024	3/26/2024	OSC	$131,250.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197538	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2024	2/29/2024	OSC	$73,828.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197600	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2022	12/31/2024	11/10/2022	OSC	$5,275,300.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197601	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2022	12/31/2024	10/27/2022	OSC	$263,766.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197602	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/1/2023	2/28/2027	10/25/2023	OSC	$6,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197603	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/1/2023	2/28/2027	10/25/2023	OSC	$6,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197604	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	3/1/2023	2/28/2027	10/26/2023	OSC	$3,584,452.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197605	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	3/1/2023	2/28/2027	10/16/2023	OSC	$4,558,183.00	$1,237,045.75	$1,237,045.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197606	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/1/2023	2/28/2027	10/17/2023	OSC	$5,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197607	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	3/1/2023	2/28/2027	10/16/2023	OSC	$2,000,000.00	$579,500.00	$579,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197608	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	3/1/2023	2/28/2027	10/16/2023	OSC	$810,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197609	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	3/1/2023	2/28/2027	11/13/2023	OSC	$2,750,000.00	$11,000.00	$11,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197610	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	3/1/2023	2/28/2027	10/17/2023	OSC	$2,990,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197611	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	3/1/2023	2/28/2027	10/16/2023	OSC	$6,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197612	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2023	2/28/2027	10/17/2023	OSC	$6,000,000.00	$295,850.99	$295,850.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197613	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	3/1/2023	2/28/2027	10/16/2023	OSC	$4,888,663.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197614	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	3/1/2023	2/28/2027	10/16/2023	OSC	$5,846,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197615	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	3/1/2023	2/28/2027	10/13/2023	OSC	$6,000,000.00	$978,494.63	$978,494.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197616	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	2/6/2024	OSC	$1,175,916.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197618	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2025	2/22/2024	OSC	$736,507.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197619	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2025	2/2/2024	OSC	$890,183.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197621	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2025	3/26/2024	OSC	$705,292.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197622	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	3/18/2024	OSC	$643,479.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197623	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2025	3/12/2024	OSC	$498,210.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197624	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2025	3/6/2024	OSC	$494,618.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197625	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2023	12/31/2025	3/18/2024	OSC	$639,814.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197626	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	3/22/2024	OSC	$446,381.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197627	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2025	2/6/2024	OSC	$786,336.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197628	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2023	12/31/2025	2/20/2024	OSC	$667,382.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197629	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	2/15/2024	OSC	$526,279.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197630	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	3/11/2024	OSC	$1,187,283.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197631	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2023	12/31/2025	3/22/2024	OSC	$826,549.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197632	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2023	12/31/2025	2/9/2024	OSC	$653,016.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197633	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	2/6/2024	OSC	$488,828.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197634	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2025	3/15/2024	OSC	$682,571.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197635	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2025	2/6/2024	OSC	$456,547.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197637	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2023	12/31/2025	2/21/2024	OSC	$670,415.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197638	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2025	2/5/2024	OSC	$739,206.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197639	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2023	12/31/2025	2/2/2024	OSC	$665,538.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197641	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2025	3/11/2024	OSC	$720,342.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197643	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2025	2/6/2024	OSC	$407,620.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197644	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	2/20/2024	OSC	$887,854.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197645	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2025	2/20/2024	OSC	$788,111.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197648	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	3/11/2024	OSC	$1,111,103.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197649	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	2/7/2024	OSC	$577,913.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197651	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2025	2/9/2024	OSC	$501,156.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197652	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2025	3/8/2024	OSC	$794,392.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197655	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	2/5/2024	OSC	$730,577.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197656	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2025	3/12/2024	OSC	$758,386.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197657	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2025	3/11/2024	OSC	$766,246.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197658	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	3/11/2024	OSC	$609,599.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197659	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2023	12/31/2025	3/18/2024	OSC	$475,133.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197660	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	2/6/2024	OSC	$407,932.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197661	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2023	12/31/2025	3/11/2024	OSC	$391,399.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197663	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2025	2/2/2024	OSC	$748,369.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197665	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2025	3/28/2024	OSC	$637,453.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197666	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2025	2/6/2024	OSC	$410,016.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197668	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2025	2/6/2024	OSC	$627,501.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197670	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2025	2/2/2024	OSC	$492,667.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197671	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2025	2/6/2024	OSC	$773,600.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197673	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2025	2/23/2024	OSC	$646,033.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197674	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	2/7/2024	OSC	$443,244.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197675	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2023	12/31/2025	3/11/2024	OSC	$368,872.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197676	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	2/23/2024	OSC	$2,646,045.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197677	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	2/15/2024	OSC	$132,302.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197679	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2024	2/27/2024	OSC	$235,855.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197680	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2024	2/22/2024	OSC	$127,563.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197681	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2024	2/7/2024	OSC	$221,995.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197682	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2023	12/31/2024	3/28/2024	OSC	$156,861.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197683	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2024	3/26/2024	OSC	$213,957.00	$213,957.00	$213,957.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197684	PUBLIC SAFETY ANSWERING POINTS GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2024	3/28/2024	OSC	$167,574.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197685	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2024	2/5/2024	OSC	$213,276.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197686	PUBLIC SAFETY ANSWERING POINTS GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2024	2/28/2024	OSC	$165,794.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197687	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2023	12/31/2024	3/28/2024	OSC	$150,227.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197689	PUBLIC SAFETY ANSWERING POINTS GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2024	2/7/2024	OSC	$194,635.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197690	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2023	12/31/2024	2/15/2024	OSC	$165,193.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197691	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2024	3/28/2024	OSC	$154,993.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197692	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2024	3/26/2024	OSC	$202,408.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197693	PUBLIC SAFETY ANSWERING POINTS GRANT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2023	12/31/2024	3/28/2024	OSC	$223,942.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197694	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2023	12/31/2024	2/5/2024	OSC	$152,412.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197695	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2024	3/28/2024	OSC	$159,119.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197696	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2024	3/26/2024	OSC	$211,687.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197697	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2024	2/15/2024	OSC	$143,466.00	$143,466.00	$143,466.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197699	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2023	12/31/2024	2/23/2024	OSC	$199,901.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197700	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2022	12/31/2023	10/24/2022	OSC	$152,531.00	$152,531.00	$152,531.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197701	PUBLIC SAFETY ANSWERING POINTS GRANT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2022	12/31/2023	11/29/2022	OSC	$170,317.00	$170,317.00	$170,317.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197708	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2022	12/31/2023	10/26/2022	OSC	$211,150.00	$99,255.49	$99,255.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197709	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2022	12/31/2023	3/2/2023	OSC	$131,629.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197712	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	6/30/2023	10/21/2022	OSC	$213,818.00	$213,818.00	$213,818.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197719	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2022	6/30/2023	10/25/2022	OSC	$101,559.00	$101,559.00	$101,559.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197720	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2022	6/30/2023	10/26/2022	OSC	$168,104.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197726	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2022	12/31/2023	11/23/2022	OSC	$159,186.00	$159,186.00	$159,186.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197727	PUBLIC SAFETY ANSWERING POINTS GRANT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2022	12/31/2023	11/15/2022	OSC	$207,604.00	$130,859.28	$188,079.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197729	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2023	12/9/2022	OSC	$196,175.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197734	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2022	6/30/2023	10/21/2022	OSC	$147,706.00	$41,383.36	$147,706.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197736	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2022	12/31/2023	11/15/2022	OSC	$186,856.00	$186,856.00	$186,856.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197740	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2022	12/31/2024	11/9/2022	OSC	$2,365,306.00	$2,225,550.30	$2,225,550.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197741	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2022	12/31/2024	1/20/2023	OSC	$1,429,652.00	$90,929.99	$753,973.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197742	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2022	12/31/2024	11/3/2022	OSC	$1,581,750.00	$625,524.44	$625,524.44
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197743	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2022	12/31/2024	10/27/2022	OSC	$1,226,779.00	$300,285.12	$300,285.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197744	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2022	12/31/2024	10/27/2022	OSC	$1,413,337.00	$537,566.50	$537,566.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197745	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2022	12/31/2024	11/9/2022	OSC	$1,284,018.00	$833,598.66	$1,281,768.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197746	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2022	12/31/2024	11/17/2022	OSC	$1,005,277.00	$269,189.00	$269,189.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197747	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2022	12/31/2024	11/3/2022	OSC	$1,012,367.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197748	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2022	12/31/2024	12/9/2022	OSC	$1,310,276.00	$541,438.52	$541,438.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197749	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2022	12/31/2024	11/10/2022	OSC	$899,384.00	$14,279.38	$14,279.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197750	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2022	12/31/2024	10/27/2022	OSC	$1,572,808.00	$524,028.55	$524,028.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197751	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2022	12/31/2024	10/27/2022	OSC	$1,210,010.00	$433,500.00	$433,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197752	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2022	12/31/2024	11/3/2022	OSC	$1,110,478.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197753	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2022	12/31/2024	11/21/2022	OSC	$2,376,326.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197754	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2022	12/31/2024	11/3/2022	OSC	$1,661,545.00	$371,974.81	$371,974.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197755	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2022	12/31/2024	10/31/2022	OSC	$1,311,347.00	$46,351.84	$46,351.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197756	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2022	12/31/2024	11/3/2022	OSC	$993,962.00	$256,288.00	$256,288.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197757	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2022	12/31/2024	10/27/2022	OSC	$1,375,407.00	$41,206.52	$342,216.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197758	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2022	12/31/2024	10/27/2022	OSC	$919,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197759	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2022	12/31/2024	12/5/2022	OSC	$1,126,497.00	$152,428.61	$152,428.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197760	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2022	12/31/2024	10/31/2022	OSC	$1,329,820.00	$164,773.26	$164,773.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197761	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2022	12/31/2024	10/27/2022	OSC	$1,433,203.00	$677,805.40	$744,770.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197762	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2022	12/31/2024	11/3/2022	OSC	$1,360,147.00	$752,519.04	$752,519.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197763	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2022	12/31/2024	11/9/2022	OSC	$1,207,837.00	$1,102,542.31	$1,207,836.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197764	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2022	12/31/2024	10/27/2022	OSC	$1,447,335.00	$503,889.00	$503,889.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197765	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2022	12/31/2024	2/27/2023	OSC	$2,784,346.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197766	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2022	12/31/2024	11/3/2022	OSC	$740,231.00	$340,837.50	$340,837.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197767	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2022	12/31/2024	3/2/2023	OSC	$1,785,615.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197768	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2022	12/31/2024	11/30/2022	OSC	$1,540,147.00	$310,447.25	$310,447.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197769	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2022	12/31/2024	1/27/2023	OSC	$1,411,546.00	$628,571.43	$1,257,142.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197770	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2024	10/27/2022	OSC	$2,165,760.00	$1,299,404.12	$1,299,404.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197771	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2022	12/31/2024	1/20/2023	OSC	$1,161,782.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197772	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2024	11/9/2022	OSC	$1,684,021.00	$504,608.10	$504,608.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197773	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2022	12/31/2024	11/1/2022	OSC	$1,038,805.00	$316,417.42	$454,489.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197774	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2022	12/31/2024	1/9/2023	OSC	$1,572,352.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197775	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2022	12/31/2024	11/18/2022	OSC	$1,445,265.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197776	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2022	12/31/2024	1/6/2023	OSC	$1,047,678.00	$366,641.84	$368,641.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197777	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2022	12/31/2024	10/27/2022	OSC	$1,451,319.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197778	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2022	12/31/2024	1/9/2023	OSC	$1,456,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197779	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2022	12/31/2024	10/27/2022	OSC	$1,426,723.00	$464,229.96	$464,229.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197780	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2022	12/31/2024	10/28/2022	OSC	$1,197,673.00	$170,622.05	$170,622.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197781	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2022	12/31/2024	10/28/2022	OSC	$935,567.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197782	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2022	12/31/2024	11/3/2022	OSC	$881,075.00	$7,798.32	$7,798.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197783	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2022	12/31/2024	11/23/2022	OSC	$789,937.00	$226,049.00	$226,049.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197784	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2022	12/31/2024	11/8/2022	OSC	$1,604,582.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197785	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2022	12/31/2024	10/27/2022	OSC	$1,508,456.00	$1,030,633.18	$1,030,633.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197786	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2024	12/12/2022	OSC	$2,540,314.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197787	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2022	12/31/2024	10/27/2022	OSC	$1,278,535.00	$688,137.97	$969,127.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197788	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2022	12/31/2024	11/3/2022	OSC	$680,299.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197789	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2022	12/31/2024	11/15/2022	OSC	$1,219,500.00	$0.00	$1,219,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197790	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2022	12/31/2024	10/28/2022	OSC	$1,091,873.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197791	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2022	12/31/2024	10/31/2022	OSC	$985,547.00	$345,695.32	$345,695.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197792	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2022	12/31/2024	10/27/2022	OSC	$1,464,226.00	$234,096.20	$234,096.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197793	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2022	12/31/2024	11/14/2022	OSC	$971,579.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197794	CHILD AND ADULT CARE FOOD PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2022	12/31/2024	11/18/2022	OSC	$1,397,439.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197795	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2022	12/31/2024	10/27/2022	OSC	$845,341.00	$21,949.84	$21,949.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197796	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2022	12/31/2024	10/27/2022	OSC	$742,847.00	$742,847.00	$742,847.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197797	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2022	12/31/2024	11/22/2022	OSC	$7,649,186.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197798	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2022	6/30/2023	10/26/2022	OSC	$128,929.00	$128,929.00	$128,929.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197815	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2021	6/30/2023	8/10/2021	OSC	$194,040.00	$27,585.46	$194,040.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197822	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2021	12/31/2023	2/14/2022	OSC	$1,200,054.00	$660,295.68	$1,199,967.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197823	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2021	12/31/2024	3/11/2022	OSC	$723,865.00	$123,753.83	$387,591.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197824	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2021	12/31/2023	2/14/2022	OSC	$710,422.00	$0.00	$318,564.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197825	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2021	12/31/2023	2/14/2022	OSC	$684,153.00	$129,353.10	$681,853.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197826	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2021	12/31/2023	2/14/2022	OSC	$711,972.00	$252,683.17	$711,972.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197827	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2021	12/31/2024	2/15/2022	OSC	$611,328.00	$0.00	$527,842.58
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197828	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2021	12/31/2023	2/15/2022	OSC	$507,509.00	$507,454.71	$507,454.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197829	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2021	12/31/2024	2/14/2022	OSC	$511,743.00	$100,991.00	$100,991.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197830	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2021	12/31/2023	2/14/2022	OSC	$663,312.00	$50,949.77	$592,388.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197831	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2021	12/31/2023	2/15/2022	OSC	$454,749.00	$452,249.00	$454,749.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197832	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2021	12/31/2023	2/15/2022	OSC	$786,420.00	$114,284.66	$627,759.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197833	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2021	12/31/2023	2/15/2022	OSC	$604,415.00	$0.00	$378,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197834	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2021	12/31/2024	2/14/2022	OSC	$558,267.00	$45,919.72	$150,099.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197835	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2021	12/31/2023	3/30/2022	OSC	$1,200,252.00	$0.00	$800,416.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197836	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2021	12/31/2024	2/15/2022	OSC	$840,621.00	$227,400.64	$240,400.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197837	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2021	12/31/2023	2/14/2022	OSC	$746,413.00	$194,535.11	$638,303.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197838	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2021	12/31/2024	2/11/2022	OSC	$469,321.00	$59,978.40	$424,575.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197839	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2021	12/31/2023	2/14/2022	OSC	$700,033.00	$0.00	$700,033.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197840	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2021	12/31/2023	2/14/2022	OSC	$448,006.00	$318,720.04	$318,720.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197841	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2021	12/31/2024	3/2/2022	OSC	$566,267.00	$262,565.21	$273,776.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197842	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2021	12/31/2024	2/14/2022	OSC	$672,509.00	$353,015.55	$402,343.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197843	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2021	12/31/2023	2/15/2022	OSC	$761,649.00	$0.00	$761,649.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197844	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2021	12/31/2023	2/14/2022	OSC	$684,510.00	$146,910.14	$582,757.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197845	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2021	12/31/2023	4/18/2022	OSC	$612,806.00	$396,807.50	$612,806.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197846	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2021	12/31/2024	2/14/2022	OSC	$691,645.00	$0.00	$558,341.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197847	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2021	12/31/2024	4/14/2022	OSC	$1,401,795.00	$48,621.98	$48,621.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197848	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2021	12/31/2024	2/11/2022	OSC	$374,781.00	$177,820.84	$374,698.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197849	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	12/31/2023	2/11/2022	OSC	$897,929.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197850	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2021	12/31/2023	3/18/2022	OSC	$755,125.00	$709,248.28	$755,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197851	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2021	12/31/2024	4/13/2022	OSC	$781,082.00	$0.00	$628,571.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197852	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	12/31/2024	2/14/2022	OSC	$1,101,098.00	$305,023.00	$334,740.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197853	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2021	12/31/2023	3/3/2022	OSC	$583,921.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197854	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2021	12/31/2024	2/11/2022	OSC	$896,576.00	$0.00	$484,346.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197855	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2021	12/31/2023	2/14/2022	OSC	$526,529.00	$8,890.00	$526,528.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197856	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2021	12/31/2023	3/3/2022	OSC	$796,581.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197857	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2021	12/31/2023	3/7/2022	OSC	$663,885.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197858	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2021	12/31/2023	3/3/2022	OSC	$531,224.00	$335,650.33	$496,245.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197859	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2021	12/31/2024	3/2/2022	OSC	$600,996.00	$61,003.12	$61,003.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197860	STATEWIDE INTEROPERABLE COMMUNICATIONS PROGRAM 2020	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2021	12/31/2024	3/7/2022	OSC	$772,788.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197861	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2021	12/31/2023	3/7/2022	OSC	$723,064.00	$723,064.00	$723,064.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197862	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2021	12/31/2023	3/1/2022	OSC	$608,673.00	$0.00	$608,673.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197863	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2021	12/31/2024	3/2/2022	OSC	$458,573.00	$0.00	$1,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197864	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2021	5/31/2024	3/4/2022	OSC	$439,950.00	$285,831.70	$439,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197865	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2021	12/31/2023	3/4/2022	OSC	$390,201.00	$390,201.00	$390,201.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197866	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2021	12/31/2024	3/2/2022	OSC	$806,143.00	$0.00	$11,759.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197867	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2021	12/31/2024	3/3/2022	OSC	$766,339.00	$177,124.38	$351,610.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197868	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	12/31/2023	5/19/2022	OSC	$1,135,404.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197869	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2021	12/31/2023	3/3/2022	OSC	$581,960.00	$146,048.27	$581,959.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197870	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2021	12/31/2024	3/7/2022	OSC	$429,140.00	$2,313.53	$4,974.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197871	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2021	12/31/2023	3/3/2022	OSC	$578,577.00	$0.00	$578,577.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197872	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2021	12/31/2023	3/8/2022	OSC	$540,609.00	$44,015.43	$96,261.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197873	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2021	12/31/2023	3/1/2022	OSC	$474,832.00	$0.00	$467,085.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197874	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2021	12/31/2024	3/7/2022	OSC	$728,008.00	$632,266.32	$632,266.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197875	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2021	12/31/2023	3/2/2022	OSC	$489,027.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197876	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	12/31/2023	3/18/2022	OSC	$681,635.00	$681,635.00	$681,635.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197877	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2021	12/31/2024	3/7/2022	OSC	$422,761.00	$141,281.23	$141,281.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197878	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2021	12/31/2023	3/7/2022	OSC	$320,699.00	$95,799.00	$320,699.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197879	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2023	3/4/2022	OSC	$3,838,355.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197880	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2023	3/7/2022	OSC	$2,647,142.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197881	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS PROGRAM 2020	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2023	3/22/2022	OSC	$132,357.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197883	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2022	6/30/2023	12/28/2022	OSC	$131,843.00	$115,571.05	$131,843.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197884	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2022	12/31/2023	10/26/2022	OSC	$228,633.00	$0.00	$108,633.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197888	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2022	12/31/2023	11/16/2022	OSC	$234,617.00	$234,485.93	$234,485.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197890	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2022	12/31/2023	10/26/2022	OSC	$154,985.00	$138,981.25	$138,981.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197893	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2022	6/30/2023	10/26/2022	OSC	$152,921.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197903	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2020	12/31/2024	4/6/2020	OSC	$544,575.00	$0.00	$23,786.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197904	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2020	12/31/2023	7/23/2020	OSC	$682,931.00	$87,442.25	$628,880.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197908	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2020	6/30/2023	3/2/2020	OSC	$564,024.00	$0.00	$441,095.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197910	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2020	12/31/2023	8/4/2020	OSC	$869,562.00	$121,463.42	$869,562.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197911	STATEWIDE INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2020	12/31/2023	2/21/2020	OSC	$709,240.00	$211,299.18	$708,984.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197914	STATEWIDE INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2020	6/30/2023	2/24/2020	OSC	$456,798.00	$347,105.60	$456,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197915	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2020	12/31/2024	7/24/2020	OSC	$540,451.00	$83,930.08	$115,012.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197916	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2020	12/31/2023	2/20/2020	OSC	$678,591.00	$530,450.48	$678,444.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197922	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2020	12/31/2024	7/23/2020	OSC	$1,638,587.00	$0.00	$44,496.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197924	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2020	6/30/2023	2/27/2020	OSC	$988,685.00	$0.00	$954,319.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197928	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2020	12/31/2024	3/2/2020	OSC	$1,250,967.00	$84,610.70	$870,169.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197929	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2020	12/31/2023	4/16/2020	OSC	$608,404.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197936	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2020	12/31/2023	4/22/2020	OSC	$862,601.00	$255,419.39	$860,397.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197937	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2020	12/31/2023	2/26/2020	OSC	$764,347.00	$488,853.87	$764,347.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197940	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2020	12/31/2023	3/19/2020	OSC	$422,876.00	$29,598.32	$422,876.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197942	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2020	12/31/2023	7/30/2020	OSC	$848,652.00	$0.00	$839,597.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197943	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2020	12/31/2024	2/26/2020	OSC	$796,257.00	$15,470.87	$434,808.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197944	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	12/31/2023	7/28/2020	OSC	$969,888.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197946	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2020	12/31/2024	2/25/2020	OSC	$385,432.00	$949.50	$55,945.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197950	2019 SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2020	6/30/2023	2/24/2020	OSC	$729,068.00	$121,710.05	$729,068.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197951	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2020	12/31/2024	2/26/2020	OSC	$491,033.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197956	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	12/31/2023	8/4/2020	OSC	$108,105.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197957	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	3/1/2021	2/28/2025	6/15/2021	OSC	$6,000,000.00	$175,737.92	$318,738.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197958	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	3/1/2021	2/28/2025	5/6/2021	OSC	$6,000,000.00	$63,675.43	$4,893,298.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197959	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	3/1/2021	2/28/2025	5/11/2021	OSC	$5,931,797.00	$1,799,506.90	$3,553,438.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197960	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	3/1/2021	2/28/2025	6/24/2021	OSC	$6,000,000.00	$246,805.87	$368,199.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197961	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/1/2021	2/28/2025	5/11/2021	OSC	$6,000,000.00	$209,765.76	$2,136,688.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198007	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2019	12/31/2023	1/15/2019	OSC	$812,919.00	$0.00	$290,758.89
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198013	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2019	12/31/2023	1/17/2019	OSC	$776,687.00	$89,926.55	$502,940.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198014	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	6/19/2019	OSC	$1,007,048.00	$0.00	$924,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198016	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2019	3/31/2024	1/17/2019	OSC	$450,221.00	$16,281.93	$330,369.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198022	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2019	12/31/2023	1/18/2019	OSC	$488,881.00	$0.00	$4,135.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198028	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	12/1/2018	11/30/2023	5/13/2019	OSC	$2,334,697.00	$1,075,998.75	$2,334,697.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198029	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	12/1/2018	11/30/2024	5/13/2019	OSC	$6,000,000.00	$146,413.52	$146,413.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198031	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	12/1/2018	11/30/2024	5/13/2019	OSC	$4,100,000.00	$730,142.07	$3,226,646.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198032	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	12/1/2018	11/30/2024	5/17/2019	OSC	$6,000,000.00	$2,963,544.64	$4,438,267.79
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198034	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	12/1/2018	11/30/2023	6/26/2019	OSC	$6,000,000.00	$0.00	$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198099	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2020	12/31/2023	3/19/2020	OSC	$699,910.00	$47,070.30	$637,711.39
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198179	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2019	12/31/2023	1/24/2019	OSC	$616,793.00	$0.00	$594,084.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198186	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2019	12/31/2023	1/24/2019	OSC	$544,803.00	$36,011.88	$535,047.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198192	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2019	12/31/2024	2/19/2019	OSC	$1,683,479.00	$105,876.43	$149,076.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198198	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2019	12/31/2024	1/29/2019	OSC	$1,274,666.00	$179,448.89	$1,019,609.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198199	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2019	12/31/2023	1/31/2019	OSC	$621,204.00	$0.00	$220,051.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198210	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2018	6/30/2023	6/25/2018	OSC	$1,727,572.00	$603,967.41	$1,727,572.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198226	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2018	12/31/2023	5/10/2018	OSC	$834,169.00	$287,563.34	$834,169.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198233	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2018	9/30/2023	7/2/2018	OSC	$1,069,314.00	$0.00	$1,001,684.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198240	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2018	9/30/2023	4/23/2018	OSC	$541,839.00	$109,509.00	$518,079.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198487	STATEWIDE INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2016	12/31/2023	1/27/2016	OSC	$3,500,000.00	$2,726,847.40	$3,500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200068	TRAINING FOR FIRST LINE SUPERVISORS OF PAID FIRE DEPARTMENTS AT NYC FIRE TRAINING ACADEMY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	8/31/2022	OSC	$989,000.00	$0.00	$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200075	FIRE SUPERVISION TRAINING PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	8/21/2023	OSC	$989,000.00	$989,000.00	$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200077	AGREEMENT FOR TECHNICAL RESCUE RESPONSE OF NY TASK FORCE 1	NEW YORK CITY EMERGENCY MANAGEMENT	165 CADMAN PLAZA EAST BROOKLYN, NY 11201	11/1/2023	10/31/2028	11/1/2023	OSC	$25,000,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200078	PURCHASE OF PIPE AND VALVE LEAK SIMULATOR	ADVANCED ENTERTAINMENT TECHNOLOGY	735 LOS ANGELES AVENUE MONROVIA, CA 91016-4262	10/2/2023	10/1/2024	10/2/2023	OSC	$151,600.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C200080	PURCHASE OF ONE CUSTOM FC-94 PUMPER	BULLDOG FIRE APPARATUS OF NY INC	1 INDUSTRIAL COMPLEX BUILDING 4 NESQUEHONING, PA 18240	2/13/2024	2/12/2025	2/13/2024	OSC	$626,834.88	$597,073.06	$597,073.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201001	EMERGENCY SERVICES REVOLVING LOAN PAYMENT REPLACEMENT AMBULANCE RENSSELAER COUNTY	PITTSTOWN VOLUNTEER EMERGENCY CORPS	60 PARKER SCHOOL RD JOHNSONVILLE, NY 12094	6/3/2020	6/3/2026	11/13/2020	OSC	$90,000.00	$0.00	$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201002	EMERGENCY SERVICES LOAN REPLACEMENT ENGINE APPARATUS HAMILTON COUNTY	HOPE VOLUNTEER FIRE CO	PO BOX 645 NORTHVILLE, NY 12134	6/3/2020	6/3/2040	12/7/2020	OSC	$308,340.75	$0.00	$308,340.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201003	FUNDING ENGINE APPARATUS LOAN NORTH BOSTON ERIE COUNTY	NORTH BOSTON VOLUNTEER FIRE COMPANY INC	PO BOX 124 NORTH BOSTON, NY 14110-0124	3/24/2021	3/24/2036	4/16/2021	OSC	$375,000.00	$0.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201004	REPLACEMENT FIREFIGHTING ENGINE APPARATUS TUSTEN SULLIVAN COUNTY	NARROWSBURG FIRE DISTRICT	PO BOX 122 NARROWSBURG, NY 12764	1/11/2021	1/11/2036	7/8/2021	OSC	$200,000.00	$0.00	$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201005	REPLACEMENT WATER ENGINE APPARATUS SENNETT CAUYGA COUNTY	SENNETT FIRE DISTRICT	PO BOX 1901 AUBURN, NY 13021	1/25/2021	1/25/2031	7/16/2021	OSC	$315,740.00	$0.00	$315,740.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201006	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT CAPITAL IMPROVEMENTS WALLKILL ULSTER COUNTY	WALLKILL VOLUNTEER AMB CORP	8610 MAIN ST WILLIAMSVILLE, NY 14221	3/1/2021	3/1/2036	5/3/2021	OSC	$80,000.00	$0.00	$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201007	ENGINE APPARATUS LOAN PAYMENT F201007 VILLAGE OF COLD SPRING PUTNAM COUNTY	COLD SPRING FIRE CO NUMBER 1	154 MAIN ST COLD SPRING, NY 10516	3/1/2021	2/28/2041	10/12/2021	OSC	$375,000.00	$0.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210001	FUNDING EMERGENCY SERVICE FIRE ENGINE APPARATUS SCHUYLER COUNTY	MECKLENBURG VOLUNTEER FIRE COMPANY INC	BOX 948 MECKLENBURGH, NY 14863	4/26/2021	4/26/2041	1/13/2022	OSC	$306,233.20	$0.00	$306,233.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210002	REVOLVING LOAN FOR REPLACEMENT ENGINE APPARATUS PLOTTERKILL SCHENECTADY COUNTY	PLOTTERKILL VOLUNTEER FIRE COMPANY	3985 PUTNAM RD SCHENECTADY, NY 12306	6/9/2021	6/9/2036	10/20/2021	OSC	$354,115.50	$0.00	$354,115.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210003	EMERGENCY LOAN CONSTRUCTION COSTS PAYMENT CATON STEUBEN COUNTY	CATON FIRE DISTRICT NO 1	1118 CANTON RD CORNING, NY 14830	6/16/2021	6/16/2046	9/22/2021	OSC	$300,000.00	$0.00	$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C210004	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW FIRE ENGINE VEHICLE CORTLAND COUNTY	HARFORD FIRE DISTRICT	PO BOX 62 HARFORD, NY 13784	10/13/2021	10/13/2036	5/13/2022	OSC	$210,000.00	$0.00	$210,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210005	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT BUILDING CONSTRUCTION ULSTER COUNTY	OLIVE FIRE DEPARTMENT NO 1 INC	PO BOX 1309 OLIVEBRIDGE, NY 12461	12/2/2021	12/2/2046	12/27/2022	OSC	$500,000.00	$0.00	$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C210006	EMERGENCY SERVICES REVOLVING LOAN NEW ENGINE APPARATUS SUFFOLK COUNTY	GREAT RIVER FIRE DISTRICT	PO BOX 537 GREAT RIVER, NY 11739	12/2/2021	12/2/2041	4/15/2022	OSC	$205,836.00	$0.00	$205,836.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C210009	REVOLVING EMERGENCY SERVICE LOAN PAYMENT MONROE COUNTY	NORTH ROSE FIRE DEPARTMENT INC	PO BOX 208 NORTH ROSE, NY 14516	6/2/2022	6/2/2024	12/15/2022	OSC	$85,000.00	$0.00	$85,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210010	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW AMBULANCE WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569	6/13/2022	6/13/2032	9/7/2022	OSC	$140,000.00	$0.00	$140,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210011	EMERGENCY VEHICLE PURCHASE REVOLVING LOAN REPAYMENT NEW PUMPER CLINTON COUNTY	CHAZY FIRE DISTRICT	PO BOX 584 9666 ROUTE 9 CHAZY, NY 12921	8/10/2022	8/10/2042	12/7/2022	OSC	$275,000.00	$0.00	$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C210012	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NASSAU COUNTY	LAWRENCE CEDARHURST RESCUE	71 WASHINGTON AVENUE LAWRENCE, NY 11559	10/27/2022	10/27/2029	3/15/2023	OSC	$148,000.00	$0.00	$148,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C220013	REVOLVING LOAN PAYMENT FIREFIGHTING APPARATUS REPLACEMENT OSWEGO COUNTY	HASTINGS VOLUNTEER FIRE DEPARMENT INC	PO BOX 241 HASTINGS, NY 13076	12/19/2022	12/19/2042	3/3/2023	OSC	$375,000.00	$0.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230014	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW AMBULANCE WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	3/16/2023	3/16/2024	5/17/2023	OSC	$158,812.50	$158,812.50	$158,812.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230015	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS FRANKLIN COUNTY	BANGOR VOLUNTEER FIRE COMPANY INC	2265 STATE ROUTE11 NORTH BANGOR, NY 12966	3/16/2023	3/16/2038	7/19/2023	OSC	$150,000.00	$150,000.00	$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230016	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS	GRAFTON FIRE DISTRICT	310 STUFFLE STREET CROPSEYVILLE, NY 12052	4/18/2023	4/18/2038	8/1/2023	OSC	$300,000.00	$300,000.00	$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230017	EMERGENCY SERVICES REVOLVING LOAN PAYMENT ENGINE APPARATUS RIPARIUS WARREN COUNTY	RIVERSIDE VOLUNTEER FIRE DEPT INC	465 RIVERSIDE STATION RD PO BOX 11 RIPARIUS, NY 12862-0011	7/3/2023	7/3/2028	11/22/2023	OSC	$100,000.00	$100,000.00	$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230018	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT PUMPER APPARATUS PLATTSBURGH CLINTON COUNTY	SOUTH PLATTSBURGH FIRE DISTRICT	PO BOX 991 PLATTSBURGH, NY 12901	7/18/2023	7/18/2043	12/12/2023	OSC	$375,000.00	$375,000.00	$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230019	EMERGENCY SERVICES REVOLVING LOAN PAYMENT ENGINE APPARATUS HIGHLAND LAKE SULLIVAN COUNTY	HIGHLAND LAKE FIRE DEPT INC	PO BOX 65 HIGHLAND LAKE, NY 12743	3/16/2023	3/16/2043	10/26/2023	OSC	$310,000.00	$310,000.00	$310,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230022	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE KIANTONE CHAUTAUQUA COUNTY	KIANTONE INDEPENDENT FIRE DEPARTMENT	2318 FOOTE AVE EXT JAMESTOWN, NY 14701	9/14/2023	9/14/2033	10/31/2023	OSC	$126,750.00	$126,750.00	$126,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230025	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS LOWVILLE LEWIS COUNTY	LOWVILLE FIRE DEPARTMENT INC	PO BOX 81 LOWVILLE, NY 13367	12/6/2023	12/6/2028	3/8/2024	OSC	$375,000.00	$375,000.00	$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C240001	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	3/28/2024	OSC	$350,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C310003	OUTSIDE LEGAL COUNSEL	WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP	150 E 42ND ST NEW YORK, NY 10017	8/5/2022	8/4/2024	6/9/2023	OSC	$250,500.00	$33,828.15	$33,828.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C400018	STATEWIDE STOCKPILE EQUIPMENT MAINTENANCE SERVICES	KINSLEY GROUP INC	KINSLEY GROUP, INC. PO BOX 986500 DEPARTMENT 2150 BOSTON, MA 02298-6500	9/1/2022	8/31/2027	12/2/2022	OSC	$4,301,555.00	$490,322.34	$490,322.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400035	RED CROSS 2022-2023 EMERGENCY RESPONSE PREPAREDNESS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093	4/1/2022	3/31/2023	6/13/2023	OSC	$4,300,000.00	$4,300,000.00	$4,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C500004	ENHANCED VISUAL ASSESSMENT PROGRAM	ORATOR PLUS INC	761 LIGHTHOUSE AVE MONTEREY, CA 93940	5/31/2019	5/30/2024	5/31/2019	OSC	$900,000.00	$0.00	$240,902.44
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C500005	DOMESTIC TERRORISM INTERVENTION SERVICES	MOONSHOT CVE USA INC	655 NEW YORK AVE WASHINGTON, DC 20001	1/19/2023	7/19/2024	1/19/2023	OSC	$5,381,390.00	$2,403,978.00	$2,403,978.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C500013	2024 LAW ENFORCEMENT CONFERENCE	SARATOGA SPRINGS HOTEL MANAGEMENT LLC	D/B/A HOLIDAY INN 232 BROADWAY SARATOGA SPRINGS, NY 12866	12/28/2023	12/27/2024	12/28/2023	OSC	$143,671.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C600158	2024 OIEC SYMPOSIUM AND NEW YORK STATE 911 COORDINATORS ASSOCIATION CONFERENCE	AWH LAKE PLACID HOTEL LLC DBA HIGH PEAKS RESORT	2384 SARANAC AVENUE LAKE PLACID, NY 12946	2/20/2024	2/19/2025	2/20/2024	OSC	$103,226.20	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833215	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2020	9/30/2023	10/21/2021	OSC	$2,989,486.00	$0.00	$2,989,486.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833283	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2018	5/31/2023	9/19/2018	OSC	$139,771,354.00	$2,423,352.12	$139,771,352.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834011	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2021	8/31/2024	12/31/2021	OSC	$373,081.00	$27,904.61	$27,904.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834015	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2020	9/30/2023	11/8/2021	OSC	$550,175.00	$529,663.39	$550,085.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834098	HAZARD MITIGATION GRANT PROGRAMS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2021	8/31/2023	7/22/2021	OSC	$102,000.00	$60,619.18	$101,538.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834115	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2020	9/30/2023	10/21/2021	OSC	$494,021.00	$494,021.00	$494,021.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834189	HAZMAT GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2019	5/31/2023	10/24/2019	OSC	$94,000.00	$52,444.43	$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834198	HAZARD MITIGATION GRANT PROGRAMS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2021	5/31/2024	6/7/2021	OSC	$94,000.00	$0.00	$43,342.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834219	OPERATION STONEGARDEN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2021	8/31/2024	6/9/2022	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834288	TECHNICAL RESCUE & USAR	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2019	5/31/2023	1/16/2020	OSC	$150,000.00	$12,160.00	$149,974.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834298	HAZARD MITIGATION GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2021	8/31/2023	8/10/2021	OSC	$172,000.00	$84,258.86	$171,884.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834299	TECHNICAL RESCUE & USAR	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2021	8/31/2023	8/11/2021	OSC	$150,000.00	$138,454.89	$149,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834311	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2021	8/31/2024	10/15/2021	OSC	$683,944.00	$354,243.35	$358,778.27
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834389	HAZMAT GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2019	5/31/2023	1/14/2020	OSC	$132,000.00	$0.00	$131,962.22
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834398	HAZARD MITIGATION GRANT PROGRAMS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	5/31/2024	8/26/2021	OSC	$132,000.00	$21,108.20	$130,350.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834399	TACTICAL TEAM TARGETED GRANT PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2021	8/31/2023	6/1/2021	OSC	$75,000.00	$10,500.00	$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834488	TECHNICAL RESCUE AND USAR	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2019	5/31/2023	2/28/2020	OSC	$145,000.00	$31,870.86	$142,034.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834509	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2020	2/29/2024	2/25/2021	OSC	$184,883.00	$25,000.00	$33,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834511	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2021	8/31/2024	11/2/2021	OSC	$81,362.00	$43,977.56	$50,091.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834515	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2020	9/30/2023	11/5/2021	OSC	$175,497.00	$0.00	$175,497.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834598	HAZARD MITIGATION GRANT PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2021	8/31/2023	6/9/2021	OSC	$110,000.00	$0.00	$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834610	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2021	8/31/2024	12/13/2021	OSC	$693,410.00	$170,977.84	$175,077.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834611	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2021	8/31/2024	2/10/2022	OSC	$231,136.00	$0.00	$46,228.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834615	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2020	9/30/2023	10/22/2021	OSC	$141,102.00	$0.00	$141,102.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834698	HAZARD MITIGATION GRANT PROGRAMS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2021	5/31/2024	7/22/2021	OSC	$142,000.00	$129,691.37	$129,691.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834711	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2021	8/31/2024	10/15/2021	OSC	$70,262.00	$58,376.51	$66,976.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834715	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2020	9/30/2023	10/20/2021	OSC	$116,055.00	$113,906.92	$116,055.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834798	HAZARD MITIGATION GRANT PROGRAMS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2021	8/31/2023	6/9/2021	OSC	$150,000.00	$2,371.48	$149,708.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834811	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2021	8/31/2024	11/4/2021	OSC	$376,931.00	$32,323.77	$64,363.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834815	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2020	9/30/2023	11/29/2021	OSC	$118,787.00	$0.00	$118,787.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834909	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2020	8/31/2023	2/25/2021	OSC	$184,883.00	$13,671.25	$182,936.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834911	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2021	8/31/2024	10/14/2021	OSC	$143,518.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834915	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2020	9/30/2023	11/5/2021	OSC	$113,604.00	$0.00	$113,604.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835011	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2021	8/31/2024	1/13/2022	OSC	$56,526.00	$38,100.00	$38,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835015	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2020	9/30/2023	1/26/2022	OSC	$90,747.00	$24,352.50	$90,746.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835098	HAZARD MITIGATION GRANT PROGRAMS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2021	8/31/2023	8/9/2021	OSC	$64,000.00	$22,890.28	$63,920.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835111	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2021	8/31/2024	10/26/2021	OSC	$61,884.00	$32,036.08	$37,088.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835115	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2020	9/30/2023	10/21/2021	OSC	$85,172.00	$0.00	$85,172.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835215	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2020	9/30/2023	10/22/2021	OSC	$78,233.00	$0.00	$78,233.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835298	HAZARD MITIGATION GRANT PROGRAMS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2021	3/31/2023	6/8/2021	OSC	$108,000.00	$16,588.10	$106,745.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C835299	TACTICAL TEAM TARGETED GRANT PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/1/2021	8/31/2023	6/2/2021	OSC	$74,902.00	$0.00	$59,936.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835315	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2020	9/30/2023	10/27/2021	OSC	$71,622.00	$62,223.00	$71,622.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835415	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2020	9/30/2023	10/27/2021	OSC	$63,203.00	$10,225.04	$63,203.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835509	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2020	2/29/2024	2/25/2021	OSC	$184,883.00	$121,842.75	$156,973.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835511	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2021	8/31/2024	10/15/2021	OSC	$203,670.00	$34,354.49	$38,006.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835515	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2020	9/30/2023	1/19/2022	OSC	$61,486.00	$14,806.38	$61,486.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835615	EMERGENCY MANAGEMENT PERFORMANCE GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2020	9/30/2023	3/30/2022	OSC	$54,250.00	$54,250.00	$54,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835698	HAZARD MITIGATION GRANT PROGRAMS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2021	8/31/2023	6/7/2021	OSC	$94,000.00	$12,335.00	$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835719	OPERATION STONEGARDEN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2021	8/31/2024	7/14/2022	OSC	$63,400.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835819	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2021	8/31/2024	5/11/2022	OSC	$170,011.14	$57,310.51	$97,993.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835910	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2021	8/31/2024	10/27/2021	OSC	$83,223.00	$36,739.15	$54,085.13
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835998	HAZARD MITIGATION GRANT PROGRAMS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2021	5/31/2024	7/13/2021	OSC	$52,000.00	$21,258.37	$32,300.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836310	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2021	8/31/2024	10/22/2021	OSC	$234,731.00	$118,644.90	$161,476.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836719	OPERATION STONEGARDEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2021	8/31/2024	4/12/2022	OSC	$66,850.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C836788	TECHNICAL RESCUE AND USAR	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2019	5/31/2023	1/15/2020	OSC	$73,000.00	$18,433.95	$46,313.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836798	HAZARD MITIGATION GRANT PROGRAMS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2021	8/31/2023	6/7/2021	OSC	$72,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836819	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2021	8/31/2024	5/3/2022	OSC	$141,745.88	$78,846.04	$78,846.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836910	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2021	8/31/2024	10/18/2021	OSC	$179,249.00	$41,360.00	$41,360.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C837211	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2021	8/31/2024	10/15/2021	OSC	$52,009.00	$23,007.99	$52,007.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C837798	HAZARD MITIGATION GRANT PROGRAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2021	8/31/2023	6/9/2021	OSC	$196,000.00	$18,010.39	$195,999.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838119	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2021	8/31/2024	5/12/2022	OSC	$156,409.00	$141,660.18	$141,660.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838819	OPERATION STONEGARDEN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2021	8/31/2024	5/10/2022	OSC	$63,000.00	$8,756.53	$8,756.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838989	HAZMAT GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2019	5/31/2023	10/28/2019	OSC	$182,000.00	$0.00	$182,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838998	HAZARD MITIGATION GRANT PROGRAMS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2021	5/31/2024	6/8/2021	OSC	$182,000.00	$89,222.07	$118,872.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839098	HAZARD MITIGATION GRANT PROGRAMS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2021	8/31/2023	6/8/2021	OSC	$110,000.00	$83,890.30	$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839198	HAZARD MITIGATION GRANT PROGRAMS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2021	8/31/2023	6/30/2021	OSC	$68,000.00	$13,225.24	$66,328.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839489	HAZMAT GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2019	5/31/2023	12/24/2019	OSC	$106,000.00	$9,678.07	$104,258.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839498	HAZARD MITIGATION GRANT PROGRAMS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2021	8/31/2023	6/9/2021	OSC	$106,000.00	$63,724.26	$105,277.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839510	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2021	8/31/2024	10/28/2021	OSC	$85,356.00	$13,897.50	$13,897.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839615	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2020	9/30/2023	10/28/2021	OSC	$84,026.00	$22,942.92	$84,026.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839619	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2021	8/31/2024	5/13/2022	OSC	$102,787.00	$24,322.04	$24,322.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C839699	TACTICAL TEAM TARGETED GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2021	8/31/2023	6/1/2021	OSC	$75,000.00	$5,757.94	$73,492.44
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839810	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2021	8/31/2024	11/3/2021	OSC	$258,976.00	$9,341.27	$36,373.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839890	BOMB SQUAD INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2021	8/31/2023	7/14/2021	OSC	$104,545.45	$3,338.30	$103,774.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845110	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2021	8/31/2024	10/22/2021	OSC	$563,278.00	$122,541.76	$218,126.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845209	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2020	2/29/2024	2/26/2021	OSC	$184,883.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845210	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2021	8/31/2024	3/9/2022	OSC	$1,734,163.00	$888,385.30	$1,147,620.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845215	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2020	9/30/2023	11/3/2021	OSC	$340,513.00	$0.00	$340,513.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C847290	BOMB SQUAD INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	8/31/2023	5/19/2021	OSC	$418,181.80	$133,918.03	$418,180.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C881319	FY2021 OPERATION STONEGARDEN	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	625 BROADWAY ALBANY, NY 12207	9/1/2021	8/31/2024	7/19/2022	AGENCY	$300,841.46	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883110	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2021	8/31/2024	10/25/2021	OSC	$565,212.00	$209,001.32	$324,116.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883992	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2019	5/31/2024	12/26/2019	OSC	$266,312.00	$0.00	$206,574.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884290	BOMB SQUAD INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2021	5/31/2024	9/10/2021	OSC	$209,090.90	$0.00	$14,370.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884310	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2021	8/31/2024	10/18/2021	OSC	$1,365,208.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884311	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2021	8/31/2024	10/15/2021	OSC	$455,070.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884383	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2018	5/31/2023	9/17/2018	OSC	$2,649,658.00	$2,624,066.96	$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884515	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2020	9/30/2023	10/25/2021	OSC	$351,492.00	$5,766.40	$351,492.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884593	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2019	5/31/2023	9/24/2019	OSC	$1,324,829.00	$22,883.21	$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969000	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2020	8/31/2024	10/27/2020	OSC	$506,242.00	$156,459.92	$453,079.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969090	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2019	8/31/2023	9/24/2019	OSC	$410,171.00	$59,327.80	$408,929.58
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969190	HOMELAND SECURITY GRANT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2019	8/31/2023	10/3/2019	OSC	$52,485.00	$6,926.60	$52,391.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969200	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2020	8/31/2024	11/3/2020	OSC	$348,437.00	$239,251.82	$291,014.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969300	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2020	12/31/2023	10/29/2020	OSC	$114,555.00	$24,786.90	$114,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969400	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2020	8/31/2024	1/15/2021	OSC	$103,575.00	$0.00	$20,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969409	OPERATION STONEGARDEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2020	8/31/2024	4/8/2021	OSC	$85,000.00	$0.00	$45,973.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969480	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2018	5/31/2023	11/30/2018	OSC	$116,216.00	$82,847.46	$116,216.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969489	HAZMAT GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2019	5/31/2023	1/13/2020	OSC	$72,000.00	$40,438.84	$72,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969490	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2019	5/31/2024	12/26/2019	OSC	$116,216.00	$40,263.25	$58,489.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969499	OPERATION STONEGARDEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2019	5/31/2024	6/9/2020	OSC	$80,000.00	$0.00	$50,719.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969500	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2020	2/29/2024	1/14/2021	OSC	$139,194.00	$0.00	$39,050.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969502	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2020	8/31/2023	1/15/2021	OSC	$51,731.00	$7,292.24	$51,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969509	OPERATION STONEGARDEN	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2020	8/31/2024	8/12/2021	OSC	$97,244.00	$54,082.90	$86,823.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969590	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2019	8/31/2023	12/26/2019	OSC	$149,956.00	$19,744.57	$149,956.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969599	OPERATION STONEGARDEN PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2019	8/31/2023	9/18/2020	OSC	$76,383.26	$9,425.73	$76,353.27
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969600	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2020	8/31/2023	10/29/2020	OSC	$162,286.00	$82,132.07	$150,117.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969690	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2019	8/31/2023	9/24/2019	OSC	$127,463.00	$0.00	$127,463.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969700	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2020	8/31/2024	1/20/2021	OSC	$105,008.00	$40,659.08	$86,244.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969800	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2020	8/31/2024	10/29/2020	OSC	$107,394.00	$15,312.01	$67,940.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969809	OPERATION STONEGARDEN PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2020	8/31/2023	3/2/2021	OSC	$279,852.31	$68,474.00	$243,334.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969880	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2018	5/31/2023	9/18/2018	OSC	$112,468.00	$7,751.04	$112,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969890	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2019	8/31/2023	9/23/2019	OSC	$112,468.00	$78,782.84	$112,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969899	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2019	5/31/2024	5/22/2020	OSC	$269,110.73	$0.00	$174,291.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969900	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2020	8/31/2023	10/30/2020	OSC	$85,916.00	$69,018.29	$85,915.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970000	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2020	8/31/2023	11/3/2020	OSC	$57,278.00	$41,242.36	$41,242.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970100	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2020	8/31/2023	10/30/2020	OSC	$95,462.00	$39,460.21	$58,575.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970190	HOMELAND SECURITY GRANT PROGRAM (SHSP)	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2019	8/31/2023	9/24/2019	OSC	$99,971.00	$99,971.00	$99,971.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970200	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2020	8/31/2024	10/29/2020	OSC	$350,824.00	$39,992.51	$219,168.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970202	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2020	8/31/2023	10/30/2020	OSC	$116,941.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970280	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2018	5/31/2023	9/18/2018	OSC	$367,393.00	$30,853.50	$361,804.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970290	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2019	8/31/2023	9/27/2019	OSC	$367,393.00	$5,796.02	$215,278.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970300	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2020	8/31/2024	2/26/2021	OSC	$1,680,898.00	$357,573.83	$1,550,689.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970309	OPERATION STONEGARDEN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2020	8/31/2024	5/7/2021	OSC	$262,983.00	$4,484.64	$78,294.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970390	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2019	8/31/2023	1/14/2020	OSC	$1,407,426.00	$20,671.03	$1,378,562.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970399	OPERATION STONEGARDEN PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2019	5/31/2024	8/20/2020	OSC	$258,519.00	$68,934.98	$181,162.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970400	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2020	8/31/2024	11/2/2020	OSC	$114,555.00	$15,225.05	$50,581.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970490	HOMELAND SECURITY GRANT PROGRAM (SHSP)	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2019	8/31/2023	9/24/2019	OSC	$89,974.00	$0.00	$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970500	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2020	8/31/2023	1/19/2021	OSC	$66,824.00	$13,530.85	$66,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970509	OPERATION STONEGARDEN PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2020	8/31/2023	3/2/2021	OSC	$194,765.00	$75,954.48	$194,765.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970600	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2020	8/31/2023	1/20/2021	OSC	$81,143.00	$3,018.09	$81,143.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970700	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2020	8/31/2024	11/3/2020	OSC	$82,337.00	$44,344.95	$69,684.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970790	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2019	8/31/2023	10/7/2019	OSC	$86,225.00	$3,646.69	$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970800	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2020	8/31/2023	10/29/2020	OSC	$109,782.00	$52,226.78	$69,773.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971000	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2020	8/31/2024	1/20/2021	OSC	$85,916.00	$12,784.38	$48,122.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971100	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2020	8/31/2024	11/3/2020	OSC	$93,076.00	$22,275.06	$56,221.22
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971109	OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2020	8/31/2024	5/17/2021	OSC	$69,116.80	$52,814.67	$67,498.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971190	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2019	8/31/2023	12/26/2019	OSC	$97,471.00	$28,650.96	$97,465.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971199	OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2019	5/31/2024	8/27/2021	OSC	$113,832.50	$85,332.29	$95,323.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971200	HOMELAND SECURITY GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/1/2020	8/31/2023	1/20/2021	OSC	$52,504.00	$0.00	$52,453.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971300	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2020	8/31/2023	2/11/2021	OSC	$107,395.00	$14,662.37	$107,395.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971390	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2019	8/31/2023	12/26/2019	OSC	$112,467.00	$13,999.00	$112,149.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971400	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2020	8/31/2024	1/20/2021	OSC	$89,496.00	$6,100.00	$57,919.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971490	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2019	8/31/2023	10/1/2019	OSC	$93,723.00	$56,798.42	$90,290.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971500	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2020	8/31/2024	3/15/2021	OSC	$340,691.00	$0.00	$250,609.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971502	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2020	8/31/2024	8/31/2021	OSC	$454,500.00	$29,564.51	$351,805.09
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971515	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2020	9/30/2023	3/28/2022	OSC	$276,737.00	$0.00	$276,737.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971582	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2018	5/31/2023	2/8/2019	OSC	$228,500.00	$0.00	$228,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971590	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2019	8/31/2023	2/27/2020	OSC	$445,274.00	$201,393.66	$442,904.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971592	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2019	8/31/2023	2/27/2020	OSC	$124,950.00	$86,853.62	$123,383.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971599	OPERATION STONEGARDEN PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2019	8/31/2023	8/5/2020	OSC	$169,360.00	$6,986.44	$161,532.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971600	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2020	8/31/2023	10/29/2020	OSC	$114,555.00	$27,500.00	$113,543.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971700	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2020	8/31/2024	1/15/2021	OSC	$1,396,136.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971702	STATE HOMELAND SECURITY PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2020	8/31/2024	10/27/2020	OSC	$465,379.00	$0.00	$102,257.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971703	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2020	8/31/2024	10/16/2020	OSC	$2,649,658.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971780	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2018	5/31/2023	9/18/2018	OSC	$1,462,075.00	$1,423,617.53	$1,462,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971790	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2019	5/31/2024	9/24/2019	OSC	$1,462,075.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971792	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2019	5/31/2024	9/13/2019	OSC	$487,359.00	$165,115.08	$371,449.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971800	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2020	8/31/2024	10/30/2020	OSC	$24,623,899.00	$6,683,401.85	$20,055,245.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971802	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2020	8/31/2023	10/27/2020	OSC	$8,207,967.00	$0.00	$8,207,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971803	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2020	8/31/2024	10/28/2020	OSC	$139,771,354.00	$16,626,657.41	$122,956,028.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971890	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2019	8/31/2023	10/16/2019	OSC	$25,786,783.00	$3,459,001.55	$25,786,782.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971900	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2020	8/31/2024	10/27/2020	OSC	$536,646.00	$263,365.92	$464,054.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971909	OPERATION STONEGARDEN PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2020	8/31/2024	3/17/2021	OSC	$275,400.00	$141,061.79	$161,127.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971990	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2019	8/31/2023	9/13/2019	OSC	$562,426.00	$3,795.36	$562,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971999	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2019	8/31/2023	6/5/2020	OSC	$257,800.00	$33,962.10	$242,248.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972000	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2020	8/31/2024	1/19/2021	OSC	$189,731.00	$92,601.70	$182,908.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972002	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2020	8/31/2023	2/9/2021	OSC	$63,244.00	$0.00	$61,735.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972100	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2020	12/31/2023	10/28/2020	OSC	$249,157.00	$168,107.54	$249,157.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972102	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2020	8/31/2024	1/14/2021	OSC	$69,211.00	$32,096.62	$69,211.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972192	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2019	8/31/2023	9/13/2019	OSC	$72,479.00	$8,283.00	$72,478.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972300	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2020	8/31/2024	1/20/2021	OSC	$644,800.00	$310,779.20	$515,752.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972302	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2020	8/31/2024	1/15/2021	OSC	$214,934.00	$61,231.30	$105,306.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972382	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2018	5/31/2023	11/21/2018	OSC	$225,085.00	$33,251.00	$223,231.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972390	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2019	2/28/2024	10/9/2019	OSC	$675,254.00	$460,529.93	$675,254.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972392	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2019	5/31/2024	12/26/2019	OSC	$225,085.00	$4,201.00	$24,121.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C972399	TACTICAL TEAM TARGETED GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2021	5/31/2024	6/14/2021	OSC	$75,000.00	$30,483.76	$55,662.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972400	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2020	12/31/2023	11/3/2020	OSC	$75,177.00	$5,815.40	$75,176.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972409	OPERATION STONEGARDEN PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2020	8/31/2024	3/12/2021	OSC	$85,136.97	$0.00	$77,920.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972500	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2020	8/31/2024	10/29/2020	OSC	$186,151.00	$63,118.54	$140,161.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972509	OPERATION STONEGARDEN PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2020	8/31/2024	2/25/2021	OSC	$165,000.00	$37,051.07	$131,416.79
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972599	OPERATION STONEGARDEN PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2019	5/31/2024	7/30/2020	OSC	$165,000.00	$90,894.94	$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972600	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2020	8/31/2024	10/29/2020	OSC	$105,008.00	$16,006.14	$67,405.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972700	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2020	8/31/2024	11/2/2020	OSC	$262,521.00	$15,007.88	$171,376.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972780	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2018	5/31/2023	9/19/2018	OSC	$274,920.00	$24,546.46	$274,297.88
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972790	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2019	8/31/2023	10/10/2019	OSC	$274,920.00	$59,645.81	$272,071.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972800	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2020	8/31/2024	11/3/2020	OSC	$254,040.00	$15,024.85	$203,908.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972900	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2020	8/31/2024	10/28/2020	OSC	$305,598.00	$57,517.28	$99,267.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972902	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2020	8/31/2024	10/30/2020	OSC	$405,596.00	$74,278.32	$237,777.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972990	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2019	8/31/2023	12/26/2019	OSC	$558,588.00	$297,089.07	$558,588.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972992	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2019	8/31/2023	12/26/2019	OSC	$186,196.00	$1,936.79	$186,196.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973000	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2020	8/31/2024	10/28/2020	OSC	$207,341.00	$17,850.81	$38,321.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973002	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2020	8/31/2023	1/15/2021	OSC	$69,500.00	$22,938.41	$68,043.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973080	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2018	5/31/2023	9/19/2018	OSC	$217,437.00	$30,649.89	$217,437.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973090	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2019	5/31/2024	9/16/2019	OSC	$217,437.00	$126,605.75	$195,738.88
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973092	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2019	8/31/2023	1/14/2020	OSC	$72,479.00	$33,529.00	$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973100	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2020	8/31/2024	11/2/2020	OSC	$230,226.00	$107,187.89	$193,699.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973190	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2019	8/31/2023	10/9/2019	OSC	$241,101.00	$88,105.77	$241,101.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973200	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2020	8/31/2024	10/30/2020	OSC	$90,689.00	$45,788.86	$81,458.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973290	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2019	8/31/2023	9/13/2019	OSC	$71,229.00	$2,117.33	$71,127.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973300	HOMELAND SECURITY GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2020	8/31/2023	1/20/2021	OSC	$52,504.00	$0.00	$52,504.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973500	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2020	8/31/2023	11/3/2020	OSC	$176,605.00	$14,222.85	$176,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973509	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2020	8/31/2023	4/8/2021	OSC	$330,000.36	$106,029.20	$317,472.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973599	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2019	8/31/2023	6/23/2020	OSC	$273,319.15	$888.04	$273,319.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973600	HOMELAND SECURITY GRANT PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2020	8/31/2023	1/20/2021	OSC	$80,076.00	$15,351.89	$80,076.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973700	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2020	8/31/2024	10/29/2020	OSC	$781,106.00	$194,237.03	$495,884.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973702	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2020	8/31/2024	1/15/2021	OSC	$364,442.00	$47,396.47	$180,026.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973703	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2020	8/31/2024	10/19/2020	OSC	$2,649,658.00	$0.00	$2,116,722.39
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973790	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2019	5/31/2024	10/7/2019	OSC	$899,739.00	$232,607.69	$840,502.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973800	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2020	8/31/2024	11/3/2020	OSC	$200,471.00	$44,809.23	$66,394.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973890	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2019	8/31/2023	9/18/2019	OSC	$157,454.00	$48,700.21	$157,438.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973900	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2020	8/31/2024	11/3/2020	OSC	$66,824.00	$19,817.07	$56,080.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974000	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2020	8/31/2024	10/29/2020	OSC	$109,782.00	$53,524.64	$54,625.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974100	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2020	8/31/2024	11/2/2020	OSC	$257,748.00	$74,727.63	$228,665.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974190	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2019	8/31/2023	10/3/2019	OSC	$269,921.00	$69,921.00	$269,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974200	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2020	8/31/2024	11/3/2020	OSC	$76,370.00	$47,809.78	$62,213.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974300	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2020	8/31/2024	11/3/2020	OSC	$76,370.00	$13,427.62	$72,520.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974390	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2019	5/31/2024	10/7/2019	OSC	$59,983.00	$19,736.86	$59,736.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974400	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2020	8/31/2024	10/29/2020	OSC	$121,714.00	$22,906.98	$121,714.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974409	OPERATION STONEGARDEN PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2020	8/31/2024	3/2/2021	OSC	$56,000.00	$21,946.00	$56,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974490	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2019	8/31/2023	9/16/2019	OSC	$127,462.00	$39,531.00	$127,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974499	OPERATION STONEGARDEN	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2019	8/31/2023	6/9/2020	OSC	$88,000.00	$19,979.08	$88,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974500	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2020	8/31/2024	10/28/2020	OSC	$677,783.00	$530,788.02	$530,788.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974502	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2020	8/31/2023	10/27/2020	OSC	$677,782.00	$677,782.00	$677,782.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974503	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2020	8/31/2024	10/16/2020	OSC	$1,324,829.00	$1,019,864.64	$1,019,864.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974590	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2019	8/31/2023	10/11/2019	OSC	$709,794.00	$533,179.33	$709,793.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974600	HOMELAND SECURITY GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2020	8/31/2023	11/3/2020	OSC	$50,118.00	$0.00	$50,118.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974909	OPERATION STONE GARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2020	8/31/2024	3/11/2022	OSC	$154,287.06	$88,199.13	$102,868.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	CM02000	ACADIS LICENSES AND MAINTENANCE	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON, IN 47404	3/1/2018	5/26/2025	5/31/2018	OSC	$4,491,000.00	$413,000.00	$4,088,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000453	EMERGENCY SERVICES REVOLVING L	MINISINK HOSE COMPANY 1 INC	PO BOX 372 100 RTE 284 UNIONVILLE, NY 10988	6/26/2012	6/26/2023	4/24/2013	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000454	EMERGENCY SERVICES LOAN AGREEM	NORTHERN OSWEGO COUNTY AMBULANCE INC	21 DELANO ST PULASKI, NY 13142	6/26/2012	6/26/2032	2/27/2013	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000537	EMERGENCY SERVICES REVOLVING L	EATONS NECK FIRE DISTRICT	55 EATONS NECK ROAD NORTHPORT, NY 11768	3/26/2012	3/25/2032	9/11/2012	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000538	EMERGENCY SERVICES REVOLVING L	ONESQUETHAW VOLUNTEER FIRE CO INC	PO BOX E CLARKSVILLE, NY 12041	3/26/2012	3/25/2032	9/11/2012	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000540	EMERGENCY SERVICES LOAN REPAYM	HERMON VOLUNTEER FIRE DEPARMTENT	PO BOX 290184 WETHERSFIELD, CT 06129	3/26/2012	3/25/2027	9/25/2012	OSC	$131,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000543	EMERGENCY SERVICES REVOLVING L	OGDENSBURG VOLUNTEER RESCUE SQUAD INC	PO BOX 535 BALDWINSVILLE, NY 13027	3/26/2012	3/25/2032	10/5/2012	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F000617	REVOLVING LOAN AGREEMENT FOR N	BRIER HILL FIRE COMPANY INC	2678 STATE HIGHWAY 37 BRIER HILL, NY 13614	9/18/2012	9/18/2033	3/22/2013	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F000620A	EMERGENCY SERVICES REVOLVING L	SEA BREEZE VOLUNTEER FIREASSOCIATION INC	4657 CULVER RD ROCHESTER, NY 14622	9/18/2012	9/18/2027	4/30/2013	OSC	$82,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000680	REVOLVING LOAN FOR FIREFIGHTIN	TOWN OF LEWIS FIRE DISTRICT	P. O. BOX 23 LEWIS, NY 12950-0023	5/14/2013	5/13/2023	12/19/2013	OSC	$120,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000682	EMERGENCY SERVICES REVOLVING L	SOUTH DAYTON VOLUNTEER FIRE COMPANY NO 1 INC	34 MAPLE ST PO BOX 88 SOUTH DAYTON, NY 14138-0088	5/14/2013	5/13/2033	12/19/2013	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	MOST QUALIFIED A/E/S	NOT APPLICABLE	F000683	EMERGENCY SERVICES REVOLVING L	STUYVESANT FALLS FIRE DISTRICT	PO BOX 72 STUYVESANT FALLS, NY 12174	5/14/2013	5/13/2033	12/19/2013	OSC	$157,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000693	EMERGENCY SERVICES REVOLVING L	DUTCHESS JUNCTION FIRE DISTRICT	PO BOX 107 BEACON, NY 12508	6/6/2014	6/5/2034	6/6/2014	OSC	$162,930.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000706	REPAYMENT AGREEMENT EMERGENCY	ROTTERDAM FIRE DISTRICT NO 1	1215 MAIN ST ROTTERDAM JUNCTION, NY 12150	4/1/2014	3/31/2029	6/18/2014	OSC	$225,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000707	NEW EMERGENCY SERVICES BUILDIN	JOHNSBURG EMERGENCY SQUAD	624 PEACEFUL VALLEY RD NORTH CREEK, NY 12853	5/27/2015	5/26/2040	6/25/2015	OSC	$400,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	F000708	UNAVAILABLE	CADYVILLE FIRE DISTRICT	2122 STATE ROUTE 3 PO BOX 97 CADYVILLE, NY 12918	1/29/2014	1/28/2034	4/14/2014	AGENCY	$191,142.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F00O708	EMERGENCY SERVICES REVOLVING L	CADYVILLE FIRE DISTRICT	2122 STATE ROUTE 3 PO BOX 97 CADYVILLE, NY 12918	4/1/2014	3/31/2035	5/29/2014	OSC	$191,142.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F090375A	ASSIGNMENT EMERGENCY SERVICES REVOLVING LOAN HANOVER CHAUTAUQUA COUNTY	FORESTVILLE FIRE DISTRICT	18 CHESTNUT STREET FORESTVILLE, NY 14062-9602	5/20/2009	5/19/2024	5/10/2018	OSC	$130,300.52	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100387A	EMERGENCY SERVICES REVOLVING L	BERKSHIRE FIRE DIST	PO BOX 71 BERKSHIRE, NY 13736	9/12/2012	9/11/2037	9/12/2012	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F130098	EMERGENCY SERVICES REVOLVING L	STANLEY FIRE DISTRICT	PO BOX 481 STANLEY, NY 14561	11/19/2014	11/18/2039	11/19/2014	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F130099	EMERGENCY SERVICES REVOLVING L	WAWAYANDA VOLUNTEER FIRE CO INC	ROUTE 284 PO BOX 3 SLATE HILL, NY 10973	3/26/2014	3/25/2039	2/29/2016	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140001	REPAYMENT AGREEMENT EMERGENCY	SIDNEY CENTER FIRE DISTRICT	PO BOX 426 MAIN STREET SIDNEY CENTER, NY 13839	6/1/2014	5/31/2030	8/1/2014	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140002	REPAYMENT AGREEMENT RESCUE VEH	VIENNA FIRE DISTRICT	2875 STATE RTE 49 BLOSSVALE, NY 13308	4/23/2014	7/31/2025	9/12/2014	OSC	$74,763.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140005	REPAYMENT AGREEMENT REHAB APP	LINCOLN FIRE DIST	PO BOX 60 CLOCKVILLE, NY 13043	1/1/2015	12/31/2030	2/6/2015	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140006A	REVOLVING LOAN FUND REPAYMENT	TOWN OF WATERTOWN AMBULANCE SERVICE	8020 EAST MAIN RD LEROY, NY 14482	4/15/2015	4/15/2025	5/12/2015	OSC	$71,250.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140007	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR CONSTRUCTION OF NEW BUILDING ROCKLAND COUNTY	WILLIAM PAUL FAIST VOLUNTEER AMBULANCE CORP	3 RED SCHOOL HOUSE RD CHESTNUT RIDGE, NY 10977	10/27/2014	10/26/2034	5/31/2016	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140008	REPAYMENT AGREEMENT COEYMANS H	COEYMANS HOLLOW FIRE DISTRICT NO 3	PO BOX 12 1290 STATE ROUTE 143 COEYMANS HOLLOW, NY 12046-0012	9/3/2015	9/2/2045	9/3/2015	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140009	EMERGENCY SERVICES REVOLVING L	PORT CRANE FIRE CO INC	PO BOX 136 PORT CRANE, NY 13833	7/21/2015	7/20/2025	7/21/2015	OSC	$262,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F150010	EMERGENCY SERVICES REVOLVING L	WOLCOTTSVILLE FIRE DEPT	6337 WOLCOTTSVILLE RD AKRON, NY 14001	5/1/2015	4/30/2035	2/19/2016	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F150011	EMERGENCY SERVICES REVOLVING L	EAST WILLIAMSON FIRE DISTRICT	6329 TOWNLINE ROAD WILLIAMSON, NY 14589	6/2/2015	6/1/2025	2/29/2016	OSC	$190,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F150012	EMERGENCY SERVICES REVOLVING L	POESTENKILL FIRE CO	PO BOX 14 POESTENKILL, NY 12140	7/1/2015	6/30/2025	2/29/2016	OSC	$345,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F150014	EMERGENCY SERVICES REVOLVING L	POINT BREEZE VOLUNTEER FIRE DEPARTMENT	1 FIREMANS PLZ BREEZY POINT, NY 11697	9/10/2015	9/9/2035	2/29/2016	OSC	$250,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F150015	EMERGENCY SERVICES REVOLVING L	FRANKFORT VILLAGE OF	110 RAILROAD ST FRANKFORT, NY 13340	9/10/2015	9/9/2035	3/30/2016	OSC	$170,250.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160002	EMERGENCY SERVICES REVOLVING LOAN CONSTRUCTION NEW BUILDING GOOD WILL FIRE DISTRICT ORANGE COUNTY	GOOD WILL FIRE DISTRICT	1 S PLANK RD NEWBURGH, NY 12550-3900	6/2/2016	6/2/2041	3/13/2017	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160003	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER HEAVY RESCUE SOUTH DAYTON CATTARAUGUS COUNTY	SOUTH DAYTON FIRE DISTRICT	34 MAPLE ST PO BOX 1 SOUTH DAYTON, NY 14138	6/2/2016	6/2/2026	9/27/2016	OSC	$235,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F160006	REVOLVING LOAN AGREEMENT FOR RESCUE PUMPER APPARATUS FLORAL PARK FIRE DISTRICT NASSAU COUNTY	FLORAL PARK CENTRE FIRE COMPANY	94 MCKEE ST FLORAL PARK CENTRE, NY 11001	11/17/2016	11/17/2036	11/3/2017	OSC	$298,729.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160007	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR FIRE FIGHTING PUMPER TANKER HARRIS CORNERS WYOMING COUNTY	HARRIS CORNERS FIRE DEPARTMENT INC	1784 BURROUGH RD COWLESVILLE, NY 14037	1/18/2017	1/17/2027	3/21/2017	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170001	EMERGENCY SERVICES LOAN NEW PUMPER HEAVY RESCUE REPAYMENT AGREEMENT DEKALB SAINT LAWRENCE COUNTY	DEKALB RICHVILLE FIRE DISTRICT	PO BOX 256 DEKALB JUNCTION, NY 13630	3/30/2017	3/30/3037	10/13/2017	OSC	$200,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F170002	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW PUMPER TANKER TRUCK CATTARAUGUS COUNTY	DAYTON FIRE DISTRICT	9512 RT 62 PO BOX 62 DAYTON, NY 14041	3/30/2017	3/30/2032	6/21/2017	OSC	$170,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170006	EMERGENCY SERVICE REVOLVING LOAN REPAYMENT NEW MINI PUMPER APPARATUS RAYMERTOWN RENSSELAER COUNTY	RAYMERTOWN FIRE DISTRICT	4 STERUP DR TROY, NY 12180	11/20/2017	11/20/2027	3/21/2018	OSC	$165,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170007	EMERGENCY SERVICES REVOLVING LOAN APPARATUS TANKER WESTVILLE FRANKLIN COUNTY	WESTVILLE VOLUNTEER FIREMENS ASSOCIATION	3891 STATE RTE 37 CONSTABLE, NY 12926	11/20/2017	11/20/2037	7/19/2018	OSC	$232,683.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170008	EMERGENCY SERVICES REVOLVING FUND LOAN SELF CONTAINED BREATHING APPARATUS ATHENS GREENE CO	ATHENS VILLAGE OF	2 FIRST ST ATHENS, NY 12015	1/23/2018	1/23/2028	6/13/2018	OSC	$160,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180001	EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER APPARATUS ERIE COUNTY	TOWN OF COLLINS FIRE DISTRICT	PO BOX 113 COLLINS, NY 14034	8/13/2018	8/12/2023	8/13/2018	OSC	$84,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180002	EMERGENCY SERVICES REVOLVING LOAN NEW RESCUE PUMPER ATTICA WYOMING COUNTY	BENNINGTON VOLUNTEER FIRE COMPANY INC	1353 RTE 354 CLINTON ST ATTICA, NY 14011	12/3/2018	12/3/2028	2/26/2019	OSC	$364,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180003	EMERGENCY SERVICES REVOLVING LOAN NEW AMBULANCE NASSAU COUNTY	MINEOLA VOLUNTEER AMBULANE CORPS	PO BOX 587 MINEOLA, NY 11501-0587	12/3/2018	12/3/2028	2/26/2019	OSC	$166,046.25	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180004	REVOLVING LOAN FUND PUMPER TANKER APPARATUS REPAYMENT AGREEMENT ST LAWRENCE COUNTY	BRIER HILL FIRE DISTRICT	2704 STATE HIGHWAY 37 BRIER HILL, NY 13614-3143	2/8/2019	2/8/2031	7/11/2019	OSC	$125,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F180005	EMERGENCY SERVICE REVOLVING LOAN PERSONAL PROTECTIVE EQUIPMENT EVANS MILLS JEFFERSON COUNTY	PAMELIA VOLUNTEER FIRE	25082 COUNTY ROUTE 16 EVAN MILLS, NY 13637	2/8/2019	2/8/2024	5/13/2019	OSC	$10,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F180007	REVOLVING LOAN PUMPER TRUCK REPAYMENT AGREEMENT CATTARAUGUS COUNTY	ALLEGANY JOINT FIRE DISTRICT	186 WEST MAIN STREET ALLEGANY, NY 14706	2/26/2019	2/26/2026	7/17/2019	OSC	$220,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F190001	EMERGENCY SERVICES REVOLVING FUND LOAN APPARATUS PUMPER RICHMONDVILLE FD SCHOHARIE COUNTY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE, NY 12149	4/8/2019	4/8/2039	6/13/2019	OSC	$350,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190003	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS CITY OF LAKAWANNA ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	6/27/2019	6/27/2039	9/25/2019	OSC	$275,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190004	EMERGENCY SERVICES REVOLVING LOAN FUND PUMPER APPARATUS WEST HEMPSTEADT NASSAU COUNTY	WEST HEMPSTEAD FIRE DISTRICT	295 HEMPSTEAD TPKE WEST HEMPSTEAD, NY 11552	5/6/2019	5/6/2024	8/28/2019	OSC	$375,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F190005	EMERGENCY SERVICES REVOLVING FUND LOAN FIRE ENGINE PURCHASE COEYMANS ALBANY COUNTY	COEYMANS HOLLOW VOLUNTEER FIRE CORP	PO BOX 147 COEYMANS HOLLOW, NY 12046-0147	5/6/2019	5/6/2029	7/22/2019	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190006	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS ESSEX COUNTY	MORIAH FIRE DISTRICT NO 1	630 TARBELL HILL RD MORIAH, NY 12960	5/6/2019	5/6/2034	9/25/2019	OSC	$230,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190007	REVOLVING LOAN REPAYMENT AGREEMENT FIREFIGHTING ENGINE APPARATUS BENTON FD PENN YAN YATES COUNTY	BENTON VOLUNTEER FIREDEPARTMENT INC	932 RTE 14A PEN YAN, NY 14527	6/27/2019	6/27/2029	9/25/2019	OSC	$325,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190008	EMERGENCY SERVICES REVOLVING LOAN RENOVATIONS TO FIREHOUSE VILLAGE OF PORT DICKINSON BROOME COUNTY	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON, NY 13901-1899	9/4/2019	9/4/2029	12/5/2019	OSC	$222,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190009	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS BALLSTON LAKE SARATOGA COUNTY	BALLSTON LAKE FIRE	PO BOX 1077 BALLSTON LAKE, NY 12019	11/12/2019	11/12/2029	2/21/2020	OSC	$185,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190010	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT TANKER APPARATUS CATTARAUGUS COUNTY	WESTONS MILLS FIRE DISTRICT	1310 OLEAN-PORTVILLE ROAD PO BOX 601 WESTONS MILLS, NY 14788	11/12/2019	11/12/2029	3/9/2020	OSC	$125,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201001	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT AMBULANCE RENSSELAER COUNTY	PITTSTOWN VOLUNTEER EMERGENCY CORPS	60 PARKER SCHOOL RD JOHNSONVILLE, NY 12094	6/3/2020	6/3/2026	11/13/2020	OSC	$90,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201002	EMERGENCY SERVICES LOAN REPLACEMENT ENGINE APPARATUS NORTHVILLE HAMILTON COUNTY	HOPE VOLUNTEER FIRE CO	PO BOX 645 NORTHVILLE, NY 12134	6/3/2020	6/3/2040	12/7/2020	OSC	$308,340.75	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201003	REPAYMENT AGREEMENT ENGINE APPARATUS LOAN NORTH BOSTON ERIE COUNTY	NORTH BOSTON VOLUNTEER FIRE COMPANY INC	PO BOX 124 NORTH BOSTON, NY 14110-0124	3/24/2021	3/24/2036	4/16/2021	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201004	REPLACEMENT FIREFIGHTING ENGINE APPARATUS TUSTEN SULLIVAN COUNTY	NARROWSBURG FIRE DISTRICT	PO BOX 122 NARROWSBURG, NY 12764	1/11/2021	1/11/2036	7/8/2021	OSC	$200,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201005	REPLACEMENT WATER ENGINE APPARATUS SENNETT CAYUGA COUNTY	SENNETT FIRE DISTRICT	PO BOX 1901 AUBURN, NY 13021	1/25/2021	1/25/2031	7/16/2021	OSC	$315,740.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201006	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT CAPITAL IMPROVEMENTS WALLKILL ULSTER COUNTY	WALLKILL VOLUNTEER AMB CORP	8610 MAIN ST WILLIAMSVILLE, NY 14221	3/1/2021	3/1/2036	5/3/2021	OSC	$80,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201007	EMERGENCY SERVICES LOAN REPLACEMENT ENGINE APPARATUS COLD SPRING PUTNAM COUNTY	COLD SPRING FIRE CO NUMBER 1	154 MAIN ST COLD SPRING, NY 10516	3/1/2021	2/28/2041	10/12/2021	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210001	EMERGENCY SERVICE LOAN REPLACE FIRE ENGINE SCHUYLER COUNTY	MECKLENBURG VOLUNTEER FIRE COMPANY INC	BOX 948 MECKLENBURGH, NY 14863	4/26/2021	4/26/2041	1/13/2022	OSC	$306,233.20	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210002	REVOLVING LOAN FOR REPLACEMENT ENGINE APPARATUS PLOTTERKILL SCHENECTADY COUNTY	PLOTTERKILL VOLUNTEER FIRE COMPANY	3985 PUTNAM RD SCHENECTADY, NY 12306	6/9/2021	6/9/2036	10/20/2021	OSC	$354,115.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210003	EMERGENCY REVOLVING LOAN CONSTRUCTION COSTS CATON STEUBEN COUNTY	CATON FIRE DISTRICT NO 1	1118 CANTON RD CORNING, NY 14830	6/16/2021	6/16/2046	9/22/2021	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F210004	LOAN REPAYMENT AGREEMENT NEW FIRE ENGINE VEHICLE CORTLAND COUNTY	HARFORD FIRE DISTRICT	PO BOX 62 HARFORD, NY 13784	10/13/2021	5/12/2037	5/13/2022	OSC	$210,000.00	$0.00	$0.00

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HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210005	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT BUILDING CONSTRUCTION ULSTER COUNTY	OLIVE FIRE DEPARTMENT NO 1 INC	PO BOX 1309 OLIVEBRIDGE, NY 12461	12/2/2021	12/2/2046	12/27/2022	OSC	$500,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	F210006	REPAYMENT AGREEMENT NEW ENGINE APPARATUS	GREAT RIVER FIRE DISTRICT	PO BOX 537 GREAT RIVER, NY 11739	12/2/2021	12/2/2041	4/15/2022	OSC	$205,836.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	F210009	REPAYMENT AGREEMENT REPLACEMENT RESCUE VEHICLE MONROE COUNTY	NORTH ROSE FIRE DEPARTMENT INC	PO BOX 208 NORTH ROSE, NY 14516	6/2/2022	6/2/2032	12/15/2022	OSC	$85,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210010	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569	6/13/2022	6/13/2032	9/7/2022	OSC	$140,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210011	EMERGENCY VEHICLE PURCHASE REVOLVING LOAN REPAYMENT NEW PUMPER CLINTON COUNTY	CHAZY FIRE DISTRICT	PO BOX 584 9666 ROUTE 9 CHAZY, NY 12921	8/10/2022	8/10/2042	12/7/2022	OSC	$275,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F210012	EMERGENCY SERVICES LOAN REPAYMENT AGREEMENT NASSAU COUNTY	LAWRENCE CEDARHURST RESCUE	71 WASHINGTON AVENUE LAWRENCE, NY 11559	10/27/2022	10/27/2029	3/15/2023	OSC	$148,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F220013	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT FIRE APPARATUS REPLACEMENT OSWEGO CO.	HASTINGS VOLUNTEER FIRE DEPARMENT INC	PO BOX 241 HASTINGS, NY 13076	12/19/2022	12/19/2042	3/3/2023	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230014	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	3/16/2023	3/16/2031	5/17/2023	OSC	$158,812.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230015	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS FRANKLIN COUNTY	BANGOR VOLUNTEER FIRE COMPANY INC	2265 STATE ROUTE11 NORTH BANGOR, NY 12966	3/16/2023	3/16/2038	7/19/2023	OSC	$150,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230016	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS RENSSELAER COUNTY	GRAFTON FIRE DISTRICT	310 STUFFLE STREET CROPSEYVILLE, NY 12052	4/18/2023	4/18/2038	8/1/2023	OSC	$300,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230017	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT ENGINE APPARATUS RIPARIUS WARREN COUNTY	RIVERSIDE VOLUNTEER FIRE DEPT INC	465 RIVERSIDE STATION RD PO BOX 11 RIPARIUS, NY 12862-0011	7/3/2023	7/3/2028	11/22/2023	OSC	$100,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230018	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT PUMPER APPARATUS PLATTSBURGH CLINTON COUNTY	SOUTH PLATTSBURGH FIRE DISTRICT	PO BOX 991 PLATTSBURGH, NY 12901	7/18/2023	7/18/2043	12/12/2023	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230019	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT ENGINE APPARATUS HIGHLAND LAKE SULLIVAN COUNTY	HIGHLAND LAKE FIRE DEPT INC	PO BOX 65 HIGHLAND LAKE, NY 12743	3/16/2023	3/16/2043	10/26/2023	OSC	$310,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230022	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE KIANTONE CHAUTAUQUA COUNTY	KIANTONE INDEPENDENT FIRE DEPARTMENT	2318 FOOTE AVE EXT JAMESTOWN, NY 14701	9/14/2023	9/14/2033	10/31/2023	OSC	$126,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230025	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS LOWVILLE LEWIS COUNTY	LOWVILLE FIRE DEPARTMENT INC	PO BOX 81 LOWVILLE, NY 13367	12/6/2023	12/6/2028	3/8/2024	OSC	$375,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F240001	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	3/28/2024	OSC	$350,000.00	$0.00	$0.00

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HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001904A	633 3RD AVE NEW YORK NEW YORK	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10003	1/1/2014	6/30/2023	6/30/2014	OSC	$8,541,575.00	$149,969.32	$8,374,517.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002013A	LEASE SPACE REASSIGNMENT TO DHS BUILDING 10 BAY 4 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	6/1/2015	5/31/2025	10/17/2016	OSC	$1,840,628.16	$221,376.04	$1,578,856.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002019	ALBANY REGION	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	7/1/2015	6/30/2025	6/26/2015	OSC	$2,727,391.03	$286,107.04	$2,407,903.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002024	OGS NORTH COUNTRY	PRESCO BUILDING CORPORATION	48 SPELLMAN RD PLATTSBURGH, NY 12901	9/1/2015	8/31/2025	8/18/2015	OSC	$1,375,089.00	$134,400.00	$1,118,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002029	HOMELAND SECURITY RADIO TOWER SITE WORDEN HILL SOUTH BRISTOL	TROSER LEASING INC	5662 RTE 64 CANANDAIGUA, NY 14424	4/1/2012	3/31/2025	3/9/2016	OSC	$147,800.00	$10,800.00	$137,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002040	560 WHITE PLAINS RD GREENBURGH WESTCHESTER COUNTY	RECKSON AUSTRALIA OPERATING CO LLC RA 300 MOTOR PARKING LLC	PO BOX 30061 NEW YORK, NY 10087	3/1/2016	6/30/2024	1/15/2016	OSC	$590,395.00	$71,444.80	$541,514.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002073	160 BRACKEN ROAD MONTGOMERY ORANGE COUNTY	JORAD REALTY LLC	21 LEONARDS DRIVE MONTGOMERY, NY 12549	9/1/2016	8/31/2026	8/15/2016	OSC	$3,500,051.40	$352,343.76	$2,619,244.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002244	535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/17/2019	OSC	$431,233.00	$40,800.59	$179,895.89
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002351	20 ELM ST GROUND FLOOR GLENS FALLS WARREN COUNTY	THE MILL GF LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	2/1/2021	1/31/2031	9/18/2020	OSC	$787,433.00	$77,692.68	$250,837.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002387	10 ADLER DRIVE DEWITT ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE, NY 13057	4/1/2021	3/31/2026	3/12/2021	OSC	$199,305.62	$39,993.36	$120,798.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002526	100 SWEENEYDALE AVENUE BAY SHORE SUFFOLK COUNTY	AMI RASHIDZADA REALTY INC	100 SWEENEYDALE AVE BAYSHORE, NY 11706	9/1/2022	8/31/2027	5/3/2023	OSC	$4,553,500.00	$1,473,000.04	$1,473,000.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01904A	LEASE MODIFICATION AND RENEWAL	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10003	7/1/2023	6/30/2028	5/15/2023	OSC	$5,493,255.00	$812,926.99	$812,926.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02067A	1530 JEFFERSON RD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	3/1/2017	2/28/2027	8/29/2017	OSC	$633,492.96	$69,776.13	$432,118.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000211	EMERGENCY FOOD RATION PACKETS, 39000, 23262, PC69879	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	4/6/2023	3/31/2024	4/17/2023	OSC	$450,878.40	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000476	FLEET MAINTENANCE FOR JULY 2023, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/26/2023	7/1/2023	8/1/2023	OSC	$203,185.09	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000522	PURCHASE OF WATER PUMP HOSES, 39000, 23262, PC69879	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	8/2/2023	3/31/2024	8/15/2023	OSC	$349,501.60	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000648	FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	9/26/2023	OSC	$801,647.95	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000672	HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE), 38232, 23173, PC69030	SAFEWARE INC	PO BOX 716320 PHILADELPHIA, MD 19171-6320	9/25/2023	3/31/2024	10/3/2023	OSC	$1,453,642.76	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000711	VEHICLE PURCHASE FC-94 MODEL PUMPER FIRE APPARATUS WITH UPFIT, 40440, 23166, PC68984	WNY BUS PARTS INC	DBA GORMAN ENTERPRISES 691 BULLIS RD ELMA, NY 14059	11/8/2023	3/31/2024	12/5/2023	OSC	$770,420.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000809	PPE AND EMS PROTECTIVE EQUIPMENT, 40061, 23054, PC67934	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO, NY 14207	11/21/2023	3/31/2024	12/7/2023	OSC	$468,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000930	SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	2/7/2024	OSC	$375,424.60	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000931	SECURITY GUARD SERVICES IN REGION 8, 71011, 23106 PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	2/7/2024	OSC	$821,554.18	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000999	PURCHASE OF 18 MPVS, 40440, 23166, PC69382	G&H AUTO GROUP INC	639 STATE ROUTE 67 BALLSTON SPA, NY 12065	3/4/2024	3/31/2024	3/20/2024	OSC	$1,297,412.64	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001026	IT UMBRELLA MANUFACTURER BASED - DELL LAPTOPS AND COMPUTER HARDWARE 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/1/2024	5/1/2024	3/28/2024	OSC	$319,484.10	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000226	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES,72002,23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/27/2022	3/31/2024	2/8/2023	OSC	$139,713.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000652	FOOD FOR NYS ACADEMY OF FIRE SCIENCE IN SCHUYLER COUNTY, 02450, 23199, PC69159	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	5/10/2022	3/31/2024	4/5/2023	OSC	$54,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000783	ADDITION OF FUNDS FOR FIRE ACADEMY SECURITY GUARDS 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	7/7/2023	OSC	$139,750.68	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000825	SECURITY GUARD SERVICES REGION FOUR 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/13/2020	1/23/2024	8/28/2023	OSC	$69,608.18	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000835	PURCHASE OF ADDITIONAL FIREDEX BOOTS 40061, 23054, PC67934	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256	6/15/2022	3/31/2024	9/13/2023	OSC	$660.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	OP0000014	PURCHASE OF TWO MOBILE RAPID DEVELOPMENT VEHICLE BARRIERS WITH TRAILERS	MERIDIAN RAPID DEFENSE GROUP LLC	177 E COLORADO BLVD STE 200 PASADENA, CA 91105	5/12/2023	7/1/2023	5/17/2023	OSC	$163,388.66	$163,388.66	$163,388.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000015	PURCHASE OF A 300 DEGREE LAW ENFORCEMENT SIMULATOR	VIRTRA INC	295 E CORPORATE PL AZ CHANDLER, AZ 85225-1036	5/26/2023	11/30/2023	5/26/2023	OSC	$217,640.00	$217,640.00	$217,640.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP0000016	ONE-TIME PURCHASE OF 13,000 CITIZEN EMERGENCY PREPAREDNESS KITS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	6/21/2023	6/20/2024	7/14/2023	OSC	$709,800.00	$709,800.00	$709,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000017	ONE TIME PURCHASE OF 21 AUTEL EVO II DRONES	ADVEXURE LLC	9281 IRVINE BLVD CA IRVINE, CA 92618	8/15/2023	3/31/2024	8/17/2023	OSC	$123,909.07	$123,909.07	$123,909.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP0000018	REPLACEMENT PARTS FOR COMBAT SUPPORT TRAILERS	COMBAT SUPPORT PRODUCTS INC	3736 RAWLS CHURCH RD FUQUAY-VARINA, NC 27526	11/21/2023	11/20/2024	1/25/2024	OSC	$155,992.08	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	3	OP0000019	ONE TIME PURCHASE OF FLUORINE FREE FOAM REPLACEMENT EQUIPMENT	GARRISON FIRE & RESCUE CORP	PO BOX 30 3334 RTE 23A PALENVILLE, NY 12463	11/21/2023	11/20/2024	1/4/2024	OSC	$54,692.00	$54,692.00	$54,692.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000020	ONE-TIME PURCHASE OF MOBILE RAPID DEVELOPMENT VEHICLE BARRIERS WITH TRAILERS	MERIDIAN RAPID DEFENSE GROUP LLC	177 E COLORADO BLVD STE 200 PASADENA, CA 91105	2/8/2024	2/7/2025	2/26/2024	OSC	$180,994.72	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000512	INSTALLATION OF A NEW GENERATOR FOR L002019	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	4/4/2023	4/1/2024	9/22/2023	OSC	$177,096.33	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AD	STATEWIDE COMMUNICATIONS ASSET INVENTORY PHASE THREE PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/2/2024	1/31/2027	1/11/2024	OSC	$350,042.04	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AE	STATEWIDE NG911 PROJECT PHASE TWO, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	7/31/2024	1/11/2024	OSC	$350,094.52	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000883	BRIC 2020-0016 T000883	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	12/18/2021	12/17/2024	7/26/2023	AGENCY	$32,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000896	BRIC2021-0005 T000896	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON, NY 13901-1899	8/30/2022	8/29/2024	11/8/2022	AGENCY	$24,750.00	$19,175.63	$19,175.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000902	BRIC 2021-0017 T000902	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/30/2022	8/29/2024	11/22/2022	AGENCY	$23,650.45	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000905A	4567-0009 T000905	TIOGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	56 MAIN ST OWEGO, NY 13827	11/15/2022	3/31/2025	2/22/2023	AGENCY	$45,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000958	4615-0011 T000958	ELMA TOWN OF	1600 BOWEN RD ELMA, NY 14059	6/21/2023	3/4/2026	9/20/2023	AGENCY	$44,602.50	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000960	4480-0035 T000960, ST LAWRENCE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	6/21/2023	2/1/2026	11/30/2023	AGENCY	$27,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000964	4480-0017 T000964, HASTINGS	HASTINGS TOWN OF	1134 US RT 11 CENTRAL SQUARE, NY 13036	7/12/2023	7/12/2024	11/17/2023	AGENCY	$47,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000965	4480-0025 T000965	ENVIRONMENTAL EMERGENCY SERVICES INC	PENNY ARONLD EES TREASURER PO BOX 588 ELMIRA, NY 14902-0588	7/12/2023	2/1/2026	9/22/2023	AGENCY	$30,425.94	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000971	4480-0034 T000971, SOUTHAMPTON	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	2/2/2023	2/1/2026	11/7/2023	AGENCY	$40,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000975	4625-0013 T000975	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	7/26/2023	4/6/2024	9/6/2023	AGENCY	$21,600.00	$3,497.40	$3,497.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000992	4480-0097 T000992, SEA CLIFF	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	10/19/2023	2/1/2026	12/29/2023	AGENCY	$41,895.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T150710	NEW CONTRACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2021	8/31/2024	10/14/2021	AGENCY	$46,946.00	$33,733.98	$44,599.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T150998	NEW CONTRACT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/1/2021	8/31/2023	5/7/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151119	FY21 OPERATION STONEGARDEN	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2021	8/31/2024	4/7/2022	AGENCY	$15,000.00	$4,168.06	$4,168.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151698	N. BABYLON FIRE CO LEG ADD	NORTH BABYLON VOLUNTEER FIRE COMPANY INC	20 HALE ROAD NORTH BABYLON, NY 11703-4599	4/1/2015	3/31/2023	2/20/2024	AGENCY	$2,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151779	FOREST HILLS VOL AMB LEG ADD	FOREST HILLS VOLUNTEER AMBULANCE CORPS INC	PO BOX 750617 FOREST HILLS, NY 11375	4/1/2021	3/31/2023	7/19/2022	AGENCY	$5,000.00	$0.00	$5,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151781	RIDGEWOOD VOLAMB CORPS LEG ADD	RIDGEWOOD VOL AMB CORPS INC	503 ONDERDONK AVENUE RIDGEWOOD, NY 11385	4/1/2021	3/31/2023	8/16/2022	AGENCY	$5,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151782	FDNY LEG ADD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	3/31/2023	7/19/2022	AGENCY	$7,000.00	$0.00	$7,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T151783	PLAINVIEW FD LEGAL ADD	PLAINVIEW VOLUNTEER FIRE DEPARTMENT	885 OLD COUNTRY RD PLAINVIEW, NY 11803	4/1/2021	3/31/2023	7/27/2022	AGENCY	$40,000.00	$0.00	$40,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152094	NEW CONTRACT	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	4/1/2021	8/31/2023	5/10/2021	AGENCY	$8,321.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152198	NEW CONTRACT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	4/1/2021	5/31/2024	8/23/2021	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152594	FY19 SHSP CYBER PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	5/31/2024	5/10/2022	AGENCY	$50,000.00	$42,500.00	$42,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152794	NEW CONTRACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	8/31/2023	6/9/2021	AGENCY	$50,000.00	$0.00	$49,990.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152798	NEW CONTRACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	8/31/2023	5/11/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152898	NEW CONTRACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2021	8/31/2023	8/23/2021	AGENCY	$15,000.00	$0.00	$14,168.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152984	WM18152984 CYBER	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2019	5/31/2023	10/30/2019	AGENCY	$48,580.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T153310	FY21 STATE HOMELAND SECURITY P	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2021	8/31/2024	4/20/2022	AGENCY	$31,366.00	$7,801.18	$10,433.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T153594	NEW CONTRACT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2021	8/31/2023	6/3/2021	AGENCY	$50,000.00	$18,150.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T153694	NEW CONTRACT SHSP CYBER	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	4/1/2021	8/31/2023	12/1/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T153698	NEW CONTRACT	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	4/1/2021	3/31/2023	5/11/2021	AGENCY	$15,000.00	$0.00	$7,192.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T154091	FY19 CRITICAL INFRASTRUCTURE G	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2021	8/31/2023	6/5/2023	AGENCY	$49,986.00	$49,985.76	$49,985.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T154098	NEW CONTRACT	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2021	8/31/2023	5/26/2021	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T155091	NEW CONTRACT	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	4/1/2021	5/31/2024	5/10/2021	AGENCY	$50,000.00	$9,675.60	$48,395.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T156398	NEW CONTRACT EDCT	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	4/1/2021	8/31/2023	8/2/2021	AGENCY	$49,537.00	$49,487.00	$49,487.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T157110	NEW CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2021	8/31/2024	10/14/2021	AGENCY	$38,411.00	$0.00	$7,629.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T159498	NEW CONTRACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	5/31/2024	5/10/2021	AGENCY	$50,000.00	$19,134.87	$34,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160006	FY 2020 SHSP HAZMAT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2022	8/31/2023	11/7/2022	AGENCY	$44,300.00	$44,081.33	$44,081.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160036	FY 2020 TACTICAL PROGRAM	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	10/1/2022	8/31/2024	12/23/2022	AGENCY	$38,439.00	$7,977.06	$7,977.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160045	FY2020 CANINE PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	8/31/2024	12/5/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160046	FY 2020 SHSP EDCT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2022	8/31/2024	3/15/2023	AGENCY	$15,000.00	$4,408.00	$4,408.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160047	FY 2020 SHSP CANINE PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	10/1/2022	8/31/2024	11/14/2022	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160048	FY 2020 CANINE PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	8/31/2024	12/15/2022	AGENCY	$15,000.00	$10,655.66	$10,655.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160049	FY 2020 CANINE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	8/31/2023	2/13/2023	AGENCY	$14,700.00	$14,700.00	$14,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160050	FY2020 CANINE PROGRAM	GOSHEN VILLAGE OF	276 MAIN ST GOSHEN, NY 10924-1600	10/1/2022	8/31/2024	11/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160051	FY 2020 CANINE PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	8/31/2023	12/29/2022	AGENCY	$14,780.00	$14,780.00	$14,780.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160052	FY2020 CANINE PROGRAM	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	10/1/2022	8/31/2023	11/16/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160053	FY 2020 CANINE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	8/31/2024	1/19/2023	AGENCY	$15,000.00	$4,915.67	$4,915.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160054	FY2020 CANINE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	8/31/2023	11/17/2022	AGENCY	$15,000.00	$14,600.97	$14,600.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160055	FY2020 CANINE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	8/31/2023	11/18/2022	AGENCY	$50,000.00	$49,492.00	$49,492.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160058	FY 2020 CANINE PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	8/31/2024	11/21/2022	AGENCY	$14,999.00	$10,009.17	$10,009.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160059	FY 2020 SHSP CANINE PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	8/31/2024	11/14/2022	AGENCY	$15,000.00	$849.03	$849.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160060	FY 2020 CANINE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	8/31/2024	12/23/2022	AGENCY	$50,000.00	$2,000.00	$2,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160061	FY 2020 SHSP CANINE LOA	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	8/31/2024	12/12/2022	AGENCY	$6,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160062	FY 2020 SHSP CANINE PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	10/1/2022	8/31/2024	11/3/2022	AGENCY	$14,242.00	$1,895.93	$1,895.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160063	FY 2019 SHSP EDCT PROGRAM	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	10/1/2022	8/31/2024	1/18/2023	AGENCY	$15,000.00	$177.66	$177.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160064	FY 2020 CANINE PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2022	8/31/2024	12/13/2022	AGENCY	$15,000.00	$11,000.00	$11,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160065	FY 2020 SHSP CANINE PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	8/31/2024	11/7/2022	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160067	FY 2020 CANINE PROGRAM	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES, NY 12477	10/1/2022	8/31/2023	11/22/2022	AGENCY	$15,000.00	$12,252.54	$14,496.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160068	FY 2020 CANINE PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	8/31/2024	11/18/2022	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160069	FY 2020 SHSP EDCT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	8/31/2024	1/9/2023	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160071	FY 2020 SHSP PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/1/2022	8/31/2023	10/24/2022	AGENCY	$50,000.00	$49,999.93	$49,999.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160072	FY 2020 SHSP CANINE PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	8/31/2023	11/14/2022	AGENCY	$22,067.00	$7,006.40	$7,006.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160073	FY 2020 SHSP CANINE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	11/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160074	FY 2020 SHSP CANINE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	11/3/2022	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160075	FY 2020 CANINE PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2022	8/31/2024	12/13/2022	AGENCY	$15,000.00	$7,845.18	$7,845.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160077	FY 2020 SHSP EDCT PROGRAM	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	10/1/2022	8/31/2024	11/1/2022	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160091	FY2020 CYBER PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	8/31/2024	12/5/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160092	FY2020 SHSP CYBER CONTRACT	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2022	8/31/2023	4/13/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160093	FY 2020 SHSP CYBER LOA	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	10/1/2022	8/31/2023	12/12/2022	AGENCY	$2,626.00	$2,506.77	$2,506.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160094	FY 2020 SHSP PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2022	8/31/2023	10/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160095	FY 2022 SHSP CYBER PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2022	8/31/2023	11/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160096	FY 2020 CYBER PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	8/31/2024	11/18/2022	AGENCY	$48,000.00	$16,026.40	$16,026.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160097	FY2020 CYBER PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2022	8/31/2023	11/29/2022	AGENCY	$27,990.00	$27,928.34	$27,928.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160098	FY 2020 SHSP CYBER PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	8/31/2023	11/1/2022	AGENCY	$50,000.00	$46,856.32	$46,856.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160099	FY 2020 SHSP CYBER PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2022	8/31/2023	11/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160100	FY 2020 SHSP PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2022	8/31/2024	10/24/2022	AGENCY	$50,000.00	$43,557.18	$43,557.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160101	FY 2020 CYBER PROGRAM	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2022	8/31/2024	11/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160102	FY 2020 SHSP CYBER PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2022	8/31/2024	1/12/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160103	FY 2020 CYBER PROGRAM	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	10/1/2022	8/31/2024	11/18/2022	AGENCY	$48,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160104	FY 2020 SHSP CYBER PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	8/31/2024	11/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160105	FY2020 CYBER PROGRAM	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	10/1/2022	8/31/2023	11/29/2022	AGENCY	$38,317.50	$38,317.50	$38,317.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160106	FY 2020 CYBER PROGRAM	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	10/1/2022	8/31/2024	11/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160107	FY 2020 SHSP CYBER PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2022	8/31/2023	11/7/2022	AGENCY	$22,500.00	$22,055.00	$22,055.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160108	FY 2020 SHSP CYBER PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2022	8/31/2023	11/8/2022	AGENCY	$50,000.00	$49,926.77	$49,926.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160109	FY 2020 SHSP CYBER CONTRACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	8/31/2023	11/22/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160111	FY 2020 SHSP CYBER PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	8/31/2024	1/9/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160112	FY2020 CYBER PROGRAM	NEWFANE TOWN OF	2737 MAIN ST NEWFANE, NY 14108	10/1/2022	8/31/2023	12/1/2022	AGENCY	$14,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160113	FY 2020 SHSP CYBER PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	8/31/2023	11/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160114	FY 2020 SHSP CYBER PROGRAM	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	10/1/2022	8/31/2023	1/12/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160115	FY 2020 SHSP CYBER PROGRAM	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL, NY 12198	10/1/2022	8/31/2023	11/1/2022	AGENCY	$50,000.00	$28,810.96	$28,810.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160116	FY 2020 CYBER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	8/31/2023	12/13/2022	AGENCY	$50,000.00	$49,988.40	$49,988.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160117	FY 2020 CYBER PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	8/31/2024	1/19/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160118	FY 2020 SHSP CYBER PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2022	8/31/2024	11/1/2022	AGENCY	$50,000.00	$34,445.73	$34,445.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160119	FY 2020 CYBER PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2022	8/31/2024	12/15/2022	AGENCY	$13,506.53	$11,389.14	$11,389.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160120	FY 2020 CYBER PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	8/31/2023	3/21/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160121	FY 2020 SHSP CYBER PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	10/1/2022	8/31/2024	1/12/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160122	FY 2020 SHSP CYBER PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	8/31/2024	11/1/2022	AGENCY	$42,989.00	$42,800.00	$42,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160123	FY 2020 SHSP CYBER PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	8/31/2023	11/7/2022	AGENCY	$50,000.00	$48,900.00	$48,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160124	FY 2020 CYBER PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2022	8/31/2024	12/7/2022	AGENCY	$50,000.00	$28,383.31	$28,383.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160125	FY2020 CYBER PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2022	8/31/2023	11/17/2022	AGENCY	$15,706.87	$15,706.87	$15,706.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160126	FY 2020 CYBER PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	10/1/2022	8/31/2023	12/15/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160127	FY 2020 CYBER PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	8/31/2024	11/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160128	FY 2020 SHSP CYBER PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2022	8/31/2023	11/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160129	FY 2020 CYBER PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2022	8/31/2024	12/15/2022	AGENCY	$40,487.10	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160130	FY 2020 SHSP CYBER PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	8/31/2023	11/1/2022	AGENCY	$46,170.00	$41,277.00	$41,277.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160131	FY 2020 CYBER PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	8/31/2023	2/28/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160132	FY 2020 SHSP CYBER PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	8/31/2023	11/1/2022	AGENCY	$50,000.00	$46,750.00	$46,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160133	FY 2020 SHSP CYBER PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2022	8/31/2023	11/7/2022	AGENCY	$50,000.00	$49,904.40	$49,904.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160134	FY 2020 SHSP CYBER PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	10/31/2023	11/7/2022	AGENCY	$50,000.00	$49,659.00	$49,659.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160135	FY 2020 CYBER PROGRAM	WOLCOTT VILLAGE OF	PO BOX 85 WOLCOTT, NY 14590	10/1/2022	8/31/2024	11/28/2022	AGENCY	$38,457.00	$21,406.99	$24,699.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160136	FY 2020 SHSP PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2022	8/31/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160137	FY 2020 CIGP PROGRAM	COEYMANS TOWN OF	18 RUSSELL AVE RAVENA, NY 12143	10/1/2022	8/31/2023	12/15/2022	AGENCY	$39,540.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160138	FY 2020 SHSP CIGP PROGRAM	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	10/1/2022	8/31/2024	11/1/2022	AGENCY	$50,000.00	$21,217.67	$21,217.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160139	FY 2020 CIGP PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	8/31/2024	12/7/2022	AGENCY	$50,000.00	$26,958.73	$26,958.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160140	FY 2020 CIGP PROGRAM	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2022	8/31/2024	11/22/2022	AGENCY	$49,148.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160141	FY 2020 SHSP CIGP PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	8/31/2024	11/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160142	FY 2020 SHSP CIGP PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2022	8/31/2024	11/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160143	FY2020 CIGP PROGRAM	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	10/1/2022	8/31/2024	11/17/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160144	FY 2020 CIGP PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	8/31/2023	1/19/2023	AGENCY	$20,595.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160145	FY2020 CIGP PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2022	8/31/2024	11/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160146	FY 2020 CIGP PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2022	8/31/2023	12/13/2022	AGENCY	$42,940.00	$42,813.86	$42,813.86
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160147	FY 2020 CIGP PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	10/1/2022	8/31/2024	1/25/2023	AGENCY	$47,777.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160210	NEW CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2021	8/31/2024	10/14/2021	AGENCY	$44,812.00	$4,050.10	$44,380.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T162591	NEW CONTRACT	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	4/1/2021	5/31/2024	5/7/2021	AGENCY	$50,000.00	$2,433.39	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169800	FY19 SCAHC PROGRAM	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169801	FY19 SCAHC PROGRAM	YOUNG ISRAEL OF OCEANSIDE	150 WAUKENA AVE OCEANSIDE, NY 11572	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$19,728.00	$19,728.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169802	FY19 SCAHC PROGRAM	YOUNG ISRAEL PROGRAMS	50 EISENHOWER DR STE 102 PARAMUS, NJ 07052	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$7,128.00	$7,128.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169803	FY19 SCAHC	YOUNG JUDAEA CAMP TEL YEHUDAH	575 8TH AVE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	6/30/2024	2/22/2022	AGENCY	$49,908.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169804	FY19 SCAHC	YOUNG JUDAEA CAMP TEL YEHUDAH	575 8TH AVE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	6/30/2024	2/22/2022	AGENCY	$49,299.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169805	FY19 SCAHC	YOUNG JUDAEA CAMP TEL YEHUDAH	575 8TH AVE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169806	FY19 SCAHC PROGRAM	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	4/13/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169807	FY19 SCAHC PROGRAM	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169808	FY19 SCAHC PROGRAM	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169809	FY19 SCAHC PROGRAM	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169810	FY19 SCAHC PROGRAM	YOUNG JUDAEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169811	FY19 SCAHC PROGRAM	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169812	FY19 SCAHC PROGRAM	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169813	FY19 SCAHC PROGRAM	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169814	FY19 SCAHC PROGRAM	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169815	FY19 SCAHC PROGRAM	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169818	FY19 SCAHC PROGRAM	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	1/1/2022	12/31/2023	5/31/2022	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169900	FY19 SCAHC PROGRAM	YESHIVA BETH JOSEPH ZWI DUSHINSKY	5314 16TH AVE. #123 BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169901	FY19 SCAHC PROGRAM	YESHIVA BETH JOSEPH ZWI DUSHINSKY	5314 16TH AVE. #123 BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169902	FY19 SCAHC PROGRAM	YESHIVA BETH JOSEPH ZWI DUSHINSKY	5314 16TH AVE. #123 BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169903	FY19 SCAHC PROGRAM	YESHIVA BETH JOSEPH ZWI DUSHINSKY	5314 16TH AVE. #123 BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169904	FY19 SCAHC PROGRAM	YESHIVA BNEI SHIMON YISROEL OF SOPRON	215 HEWES ST BROOKLYN, NY 11211	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169905	FY19 SCAHC-L	YESHIVA BNEI SHIMON YISROEL OF SOPRON	215 HEWES ST BROOKLYN, NY 11211	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169906	FY 2019 SCAHC CONTRACT	YESHIVA BNEI SHIMON YISROEL OF SOPRON	215 HEWES ST BROOKLYN, NY 11211	1/1/2022	6/30/2024	12/6/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169907	FY 2019 SCAHC CONTRACT	YESHIVA BNEI SHIMON YISROEL OF SOPRON	215 HEWES ST BROOKLYN, NY 11211	1/1/2022	6/30/2024	12/6/2023	AGENCY	$49,225.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169908	FY19 SCAHC PROGRAM	YESHIVA BNEI SHIMON YISROEL OF SOPRON	215 HEWES ST BROOKLYN, NY 11211	1/1/2022	6/30/2024	4/7/2022	AGENCY	$49,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169909	FY19 SCAHC	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169910	FY19 SCAHC	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169911	FY19 SCAHC	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169912	FY19 SCAHC PROGRAM	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169914	FY19 SCAHC-L	YESHIVA IMREI YOSEF	5801 15 AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$39,300.00	$39,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169915	FY 2019 SCAHC PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	11/8/2022	AGENCY	$50,000.00	$15,000.00	$15,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169916	FY 2019 SCAHC PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	11/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169917	FY 2019 SCAHC PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	11/8/2022	AGENCY	$50,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169918	FY 2019 SCAHC PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	11/8/2022	AGENCY	$50,000.00	$16,000.00	$16,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169919	FY 2019 SCAHC PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	11/8/2022	AGENCY	$50,000.00	$49,000.00	$49,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169920	FY 2019 SCAHC-L PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	11/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169921	FY 2019 SCAHCL PROGRAM	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	1/9/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169922	FY19 SCAHC PROGRAM	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169923	FY19 SCAHC PROGRAM	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169924	FY19 SCAHC PROGRAM	YESHIVA KAVUNAS HALEV	1654 43RD ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169925	FY19 SCAHC-L	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	1/1/2022	12/31/2023	2/24/2022	AGENCY	$49,987.00	$49,987.00	$49,987.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169926	FY19 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169927	FY19 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169928	FY19 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169929	FY19 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169930	FY19 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169931	FY19 SCAHC PROGRAM	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	1/1/2022	12/31/2023	4/13/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169932	FY19 SCAHC PROGRAM	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169933	FY19 SCAHC PROGRAM	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169934	FY19 SCAHC-L	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169935	FY 2019 SCAHC PROGRAM	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/20/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169936	FY 2019 SCAHC PROGRAM	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/20/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169937	FY19 SCAHC	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169938	FY19 SCAHC-L	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169939	FY19 SCAHC-L	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169940	FY19 SCAHC-L	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169941	FY19 SCAHC PROGRAM	YESHIVA OF FAR ROCKAWAY	802 HICKSVILLE RD FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169942	FY19 SCAHC PROGRAM	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169943	FY19 SCAHC-L	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169944	FY19 SCAHC PROGRAM	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$13,600.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169945	FY19 SCAHC-L	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$26,845.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169946	FY19 SCAHC-L PROGRAM	YESHIVAS OHAVEI TORAH OF RIVERDALE	450 W 250TH ST BRONX, NY 10471	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169947	FY 2019 SCAHC PROGRAM	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK, NY 10023	1/1/2022	6/30/2024	3/3/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169948	FY 2019 SCAHC PROGRAM	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK, NY 10023	1/1/2022	6/30/2024	3/3/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169949	FY19 SCAHC PROGRAM	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169950	FY19 SCAHC PROGRAM	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169951	FY19 SCAHC PROGRAM	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK, NY 10033	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169952	FY19 SCAHC PROGRAM	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK, NY 10033	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169953	FY19 SCAHC PROGRAM	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK, NY 10033	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169954	FY19 SCAHC PROGRAM	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK, NY 10033	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169955	FY19 SCAHC PROGRAM	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK, NY 10033	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169956	FY19 SCAHC-L PROGRAM	YESHIVA SHAAR HATORAH	83-96 117TH ST RICHMOND HILL, NY 11418	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169957	FY19 SCAHC PROGRAM	YESHIVA SHAAR HATORAH	83-96 117TH ST RICHMOND HILL, NY 11418	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169958	FY19 SCAHC-L PROGRAM	YESHIVA SHALSHELET BAIS YAAKOV	1681 42ND STREET BROOKLYN, NY 11204	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169960	FY19 SCAHC PROGRAM	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169961	FY19 SCAHC-L	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169962	FY19 SCAHC	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169963	FY19 SCAHC PROGRAM	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169964	FY19 SCAHC-L PROGRAM	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169965	FY19 SCAHC-L PROGRAM	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169966	FY19 SCAHC PROGRAM	YESHIVA TZOIN YOSEF PUPA INC	PO BOX 978 MONSEY, NY 10952	1/1/2022	12/31/2023	3/3/2022	AGENCY	$49,978.00	$49,900.00	$49,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169967	FY19 SCAHC-L	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$49,183.76	$49,183.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169968	FY19 SCAHC-L	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$48,649.00	$48,649.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169969	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$37,594.83	$37,594.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169970	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$49,971.25	$49,971.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169971	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169972	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169973	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169974	FY19 SCAHC PROGRAM	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169975	FY19 SCAHC-L	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169976	FY19 SCAHC PROGRAM	YESHIVAS HAMTZIYOONIM DSATMAR	1433 43RD ST BROOKLYN, NY 11219	1/1/2022	12/31/2023	7/19/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169978	FY19 SCAHC PROGRAM	YESHIVAS HAMTZIYOONIM DSATMAR	1433 43RD ST BROOKLYN, NY 11219	1/1/2022	12/31/2023	7/19/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169979	FY19 SCAHC PROGRAM	YESHIVAS HAMTZIYOONIM DSATMAR	1433 43RD ST BROOKLYN, NY 11219	1/1/2022	12/31/2023	7/19/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169980	FY19 SCAHC PROGRAM	YESHIVAS HAMTZIYOONIM DSATMAR	1433 43RD ST BROOKLYN, NY 11219	1/1/2022	12/31/2023	7/19/2022	AGENCY	$50,000.00	$49,985.00	$49,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169981	FY19 SCAHC PROGRAM	YESHIVAS HAMTZIYOONIM DSATMAR	1433 43RD ST BROOKLYN, NY 11219	1/1/2022	12/31/2023	7/19/2022	AGENCY	$49,600.00	$49,600.00	$49,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169982	FY19 SCAHC-L	YESHIVAS OHR HACHIM	141-61 71ST AVE NEW YORK, NY 11367	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169983	FY19 SCAHC PROGRAM	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	1/1/2022	6/30/2024	4/12/2022	AGENCY	$50,000.00	$36,000.00	$36,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169984	FY19 SCAHC PROGRAM	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	1/1/2022	6/30/2024	3/3/2022	AGENCY	$49,999.00	$26,080.00	$26,080.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169985	FY19 SCAHC PROGRAM	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$38,361.00	$38,361.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169986	FY19 SCAHC PROGRAM	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$49,895.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169987	FY19 SCAHC PROGRAM	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169988	FY19 SCAHC PROGRAM	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169989	FY19 SCAHC PROGRAM	YESHIVAT OHR HAIIM INC	86-06 135TH ST RICHMOND HILL, NY 11418-1918	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169990	FY19 SCAHC-L	YESHIVAT OR HATORAH	2119 HOMECREST AVENUE BROOKLYN, NY 11229	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169991	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169992	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169993	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$34,994.00	$49,994.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169994	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169995	FY19 SCAHC-L	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169996	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169997	FY19 SCAHC PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$34,979.00	$49,979.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169998	FY19 SCAHC-L PROGRAM	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T169999	FY19 SCAHC PROGRAM	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK, NY 10040	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170000	FY19 SCAHC-L	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$8,095.00	$8,095.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170001	FY19 SCAHC PROGRAM	TALMUDICAL INSTITUTE OF UPSTATE NEW YORK	769 PARK AVE ROCHESTER, NY 14607	1/1/2022	12/31/2023	3/3/2022	AGENCY	$49,997.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170002	FY19 SCAHC PROGRAM	TALMUDICAL INSTITUTE OF UPSTATE NEW YORK	769 PARK AVE ROCHESTER, NY 14607	1/1/2022	12/31/2023	3/3/2022	AGENCY	$49,940.00	$49,718.00	$49,718.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170003	FY19 SCAHC-L	TEMPLE BETH AM THE REFORM CONGREGATION OF MERRICK	2377 MERRICK AVE MERRICK, NY 11566	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$49,560.00	$49,560.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170004	FY19 SCAHC PROGRAM	TEMPLE BETH-EL OF NORTHERN WESTCHESTER	220 SOUTH BEDFORD ROAD CHAPPAQUA, NY 10514	1/1/2022	3/31/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170005	FY19 SCAHC PROGRAM	TEMPLE BETH SHALOM	740 NORTH BROADWAY HASTINGS ON HUDSON, NY 10706	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170006	FY19 SCAHC-L	TEMPLE BETH SHOLOM INC	401 ROSLYN RD ROSLYN HEIGHTS, NY 11577	1/1/2022	12/31/2023	2/24/2022	AGENCY	$30,000.00	$0.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170007	FY19 SCAHC PROGRAM	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK, NY 11023	1/1/2022	6/30/2024	4/7/2022	AGENCY	$25,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170008	FY19 SCAHC PROGRAM	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$49,986.00	$49,986.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170009	FY19 SCAHC-L	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$45,479.00	$45,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170010	FY19 SCAHC PROGRAM	TEMPLE ISRAEL OF ALBANY	600 NEW SCOTLAND AVE ALBANY, NY 12208	1/1/2022	12/31/2023	4/11/2022	AGENCY	$40,915.00	$40,915.00	$40,915.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170011	FY19 SCAHC-L	TEMPLE ISRAEL RELIGIOUS SC	108 OLD MILL RD GREAT NECK, NY 11023	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170012	FY19 SCAHC PROGRAM	TEMPLE JUDEA OF MANHASSET	333 SEARINGTOWN ROAD MANHASSET, NY 11030-4019	1/1/2022	12/31/2023	11/20/2023	AGENCY	$50,000.00	$49,805.00	$49,805.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170013	FY19 SCAHC PROGRAM	TEMPLE SHAARAY TEFILA	250 EAST 79TH STREET NEW YORK, NY 10075-1274	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170014	FY19 SCAHC PROGRAM	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170015	FY19 SCAHC PROGRAM	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170016	FY19 SCAHC PROGRAM	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	6/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170017	FY19 SCAHC PROGRAM	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	1/1/2022	12/31/2023	6/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170018	FY19 SCAHC PROGRAM	CHRISTIAN BROTHERES ACADEMY	12 AIRLINE DR ALBANY, NY 12205	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170019	FY19 SCAHC PROGRAM	THE COMMUNITY SYNAGOGUE	160 MIDDLE NECK ROAD PORT WASHINGTON, NY 11050	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$19,953.08	$49,882.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170020	FY19 SCAHC-L PROGRAM	HILLCREST JEWISH CENTER INC	183-02 UNION TPKE FLUSHING, NY 11366-1697	1/1/2022	6/30/2024	3/15/2022	AGENCY	$46,000.00	$46,000.00	$46,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170021	FY19 SCAHC PROGRAM	HOLOCAUST MEMORIAL & TOLERANCE CENTER OF NASSAU COUNTY INC	100 CRESCENT BEACH RD GLEN COVE, NY 11542	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$49,000.00	$49,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170022	FY 2019 SCAHC CONTRACT	JERICHO JEWISH CENTER	430 NORTH BROADWAY JERICHO, NY 11753	1/1/2022	6/30/2024	1/4/2024	AGENCY	$49,400.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170023	FY19 SCAHC PROGRAM	THE JEWISH CENTER	131 W 86 ST NEW YORK, NY 10024	1/1/2022	12/31/2023	4/11/2022	AGENCY	$16,667.00	$16,667.00	$16,667.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170025	FY19 SCAHC PROGRAM	JEWISH RECONSTRUCTIONIST SOCIETY OF THE NORTH SHORE INC	1001 PLANDOME ROAD PLANDOME, NY 11030	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$47,250.00	$47,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170026	FY19 SCAHC-L	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$28,787.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170027	FY19 SCAHC-L	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$11,748.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170028	FY19 SCAHC-L	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$14,323.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170029	FY19 SCAHC-L	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$9,117.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170030	FY19 SCAHC-L	THE LEFFELL SCHOOL	555 W HARTSDALE AVE HARTSDALE, NY 10530	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$35,442.20	$49,337.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170031	FY 2019 SCAHC CONTRACT	THE LONG ISLAND MUSLIM SOCIETY INC	475 EAST MEADOW AVE EAST MEADOW, NY 11554-3954	1/1/2022	6/30/2024	7/19/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170032	FY19 SCAHC PROGRAM	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170033	FY19 SCAHC PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170034	FY19 SCAHC PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170035	FY19 SCAHC PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170036	FY19 SCAHC PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170037	FY19 SCAHC PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170038	FY19 SCAHC-L PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/7/2022	AGENCY	$33,500.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170039	FY19 SCAHC-L PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/7/2022	AGENCY	$33,500.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170040	FY19 SCAHC-L PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/7/2022	AGENCY	$33,500.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170041	FY19 SCAHC-L PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/7/2022	AGENCY	$33,500.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170042	FY19 SCAHC-L PROGRAM	PARK SCHOOL OF BUFFALO	4625 HARLEM RD SNYDER, NY 14226	1/1/2022	12/31/2023	4/7/2022	AGENCY	$33,500.00	$33,500.00	$33,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170043	FY19 SCAHC PROGRAM	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170044	FY19 SCAHC-L	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170045	FY19 SCAHC PROGRAM	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170046	FY19 SCAHC PROGRAM	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170047	FY19 SCAHC PROGRAM	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	1/1/2022	6/30/2024	3/3/2022	AGENCY	$42,624.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170048	FY19 SCAHC PROGRAM	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170049	FY19 SCAHC PROGRAM	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	1/1/2022	6/30/2024	3/3/2022	AGENCY	$49,825.00	$49,825.00	$49,825.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170050	FY19 SCAHC PROGRAM	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	1/1/2022	6/30/2024	3/3/2022	AGENCY	$50,000.00	$23,310.00	$23,310.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170051	FY19 SCAHC PROGRAM	CONGREGATION BETH ELOHIM	274 GARFIELD PLACE BROOKLYN, NY 11215	1/1/2022	12/31/2023	6/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170052	FY19 SCAHC-L PROGRAM	CONGREGATION BETH ELOHIM	274 GARFIELD PLACE BROOKLYN, NY 11215	1/1/2022	12/31/2023	6/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170053	FY19 SCAHC-L	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2022	12/31/2023	2/24/2022	AGENCY	$29,580.00	$28,947.52	$28,947.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170054	FY19 SCAHC-L	UNITED LUBAVITCHER YESHIVA	841 OCEAN PKWY BROOKLYN, NY 11230	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170055	FY19 SCAHC PROGRAM	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170056	FY19 SCAHC-L	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170057	FY19 SCAHC-L	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$46,103.95	$46,103.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170058	FY19 SCAHC-L	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170059	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170060	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170061	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170062	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170063	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170064	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170065	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170066	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170067	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170068	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170069	FY19 SCAHC PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170070	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY OF MONSEY	89 SOUTH MAIN ST PO BOX 188 SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$49,900.00	$49,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170071	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY OF MONSEY	89 SOUTH MAIN ST PO BOX 188 SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$47,577.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170072	FY19 SCAHC-L	UNITED TALMUDICAL ACADEMY OF MONSEY	89 SOUTH MAIN ST PO BOX 188 SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170073	FY19 SCAHC PROGRAM	USDAN CENTER FOR THE CREATIVE AND PERFORMING ARTS	185 COLONIAL SPRINGS ROAD WHEATLEY HEIGHTS, NY 11798-1016	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170074	FY19 SCAHC-L PROGRAM	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170075	FY19 SCAHC-L PROGRAM	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170076	FY19 SCAHC PROGRAM	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170078	FY19 SCAHC PROGRAM	WESTCHESTER DAY SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170080	FY19 SCAHC PROGRAM	WESTCHESTER DAY SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170081	FY19 SCAHC-L	WESTCHESTER DAY SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	1/1/2022	12/31/2023	3/1/2022	AGENCY	$44,333.00	$44,333.00	$44,333.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170082	FY19 SCAHC-L	WESTCHESTER DAY SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	1/1/2022	12/31/2023	3/1/2022	AGENCY	$44,444.00	$44,444.00	$44,444.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170083	FY19 SCAHC PROGRAM	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	1/1/2022	12/31/2023	5/31/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170084	FY19 SCAHC PROGRAM	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	8/10/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170085	FY19 SCAHC-L PROGRAM	YESHIVA TORAS EMES	1904-10 AVENUE N BROOKLYN, NY 11230	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170086	FY 2019 SCAHC-L PROGRAM	YESHIVA AHAVAS TORAH	2961 NOSTRAND AVE BROOKLYN, NY 11229	1/1/2022	6/30/2024	3/3/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170087	FY19 SCAHC-L	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$22,000.00	$38,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170088	FY19 SCAHC PROGRAM	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$30,000.00	$49,999.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170089	FY19 SCAHC PROGRAM	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$7,000.00	$7,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170090	FY19 SCAHC-L	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170091	FY19 SCAHC-L	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$36,340.00	$43,340.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170092	FY19 SCAHC-L	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170093	FY19 SCAHC	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$15,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170094	FY19 SCAHC	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$15,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170095	FY19 SCAHC	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$15,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170096	FY19 SCAHC	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$26,600.00	$49,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170097	FY19 SCAHC-L	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170098	FY19 SCAHC-L	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170099	FY19 SCAHC-L	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170100	FY19 SCAHC PROGRAM	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/1/2022	12/31/2023	3/29/2022	AGENCY	$38,800.00	$38,800.00	$38,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170101	FY19 SCAHC PROGRAM	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170102	FY19 SCAHC PROGRAM	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170103	FY19 SCAHC PROGRAM	ORANGETOWN MONSEY HEBREW SCHOOL	91 W CARLTON RD SUFFERN, NY 10901	1/1/2022	12/31/2023	3/4/2022	AGENCY	$47,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170104	FY19 SCAHC	DIOC BROOKLYN OUR LADY OF FATIMA SCHOOL	7200 DOUGLASTON PKWY DOUGLASTON, NY 11362	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170105	FY19 SCAHC-L PROGRAM	OUR LADY OF MERCY HIGH SCHOOL	1437 BLOSSOM RD ROCHESTER, NY 14610	1/1/2022	6/30/2024	7/22/2022	AGENCY	$49,999.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170106	FY19 SCAHC PROGRAM	OUR LADY OF THE SNOWS CATHOLIC ACADEMY	79-33 258TH STREET FLORAL PARK, NY 11004	1/1/2022	12/31/2023	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170108	FY19 SCAHC-L PROGRAM	OUR LADY OF THE SNOWS CATHOLIC ACADEMY	79-33 258TH STREET FLORAL PARK, NY 11004	1/1/2022	12/31/2023	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170109	FY19 SCAHC PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170110	FY19 SCAHC PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170111	FY19 SCAHC PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170112	FY19 SCAHC PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	1/1/2022	12/31/2023	3/22/2022	AGENCY	$21,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170113	FY19 SCAHC PROGRAM	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170114	FY19 SCAHC PROGRAM	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170115	FY19 SCAHC PROGRAM	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170116	FY19 SCAHC PROGRAM	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170117	FY19 SCAHC PROGRAM	QUEENS YESHIVA KETANA	78-15 PARSONS BLVD NEW YORK, NY 11366	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170118	FY19 SCAHC-L	RABBINICAL COLLEGE OF OHR SHIMON YISROEL	215-217 HEWES STREET BROOKLYN, NY 11211	1/1/2022	6/30/2024	2/23/2022	AGENCY	$49,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170119	FY19 SCAHC PROGRAM	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	1/1/2022	6/30/2024	5/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170120	FY19 SCAHC-L PROGRAM	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11379	1/1/2022	6/30/2024	5/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170125	FY19 SCAHC PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	3/4/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170126	FY19 SCAHC PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	1/1/2022	6/30/2024	3/4/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170127	FY19 SCAHC PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	1/1/2022	6/30/2024	3/4/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170128	FY19 SCAHC PROGRAM	RIVERDALE TEMPLE	4545 INDEPENDENCE AVE BRONX, NY 10471	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$15,718.00	$15,718.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170129	FY19 SCAHC PROGRAM	THE RIVERSIDE CHURCH IN THE CITY OF NY	490 RIVERSIDE DRIVE NEW YORK, NY 10027	1/1/2022	12/31/2023	6/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170130	FY19 SCAHC PROGRAM	THE RIVERSIDE CHURCH IN THE CITY OF NY	490 RIVERSIDE DRIVE NEW YORK, NY 10027	1/1/2022	12/31/2023	7/18/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170131	FY19 SCAHC PROGRAM	ROBERT & DOROTHY LUDWIG JCC OF SCHENECTA INC	2565 BALLTOWN RD SCHENECTADY, NY 12309	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170132	FY19 SCAHC-L	ROCHDALE EARLY ADVANTAGE CHARTER SCHOOL	122-05 SMITH ST JAMAICA, NY 11434	1/1/2022	12/31/2023	2/24/2022	AGENCY	$40,600.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170133	FY19 SCAHC-L	ROMAN CATHOLIC CHURCH OF ST MARY	DIOCESE OF ROCKVILLE CENTRE 50 NORTH PARK AVE PO BOX 9023 ROCKVILLE CENTRE, NY 11571	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170134	FY19 SCAHC PROGRAM	ROMIMU SPECIAL PROGRAMS	533 OAK DRIVE FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	4/27/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170135	FY19 SCAHC PROGRAM	ROMIMU SPECIAL PROGRAMS	533 OAK DRIVE FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170136	FY19 SCAHC PROGRAM	ROMIMU SPECIAL PROGRAMS	533 OAK DRIVE FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170137	FY19 SCAHC PROGRAM	ROMIMU SPECIAL PROGRAMS	533 OAK DRIVE FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170138	FY19 SCAHC PROGRAM	ROMIMU SPECIAL PROGRAMS	533 OAK DRIVE FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170139	FY19 SCAHC PROGRAM	SAINT ADALBERT CATHOLIC ACADEMY	52-17 83RD STREET ELMHURST, NY 11373	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$49,588.50	$49,588.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170140	FY19 SCAHC-L PROGRAM	SAINT ADALBERT CATHOLIC ACADEMY	52-17 83RD STREET ELMHURST, NY 11373	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$33,499.00	$49,580.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170141	FY19 SCAHC PROGRAM	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170142	FY19 SCAHC PROGRAM	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170143	FY19 SCAHC-L	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170144	FY19 SCAHC-L	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170145	FY19 SCAHC-L	SAM-ESTHER MINSKOFF CULTURAL CENTER	DBA RABBI ARTHUR SCHNEIER PARK EAST DAY SCHOOL 164 E 68TH ST NEW YORK, NY 10065	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170146	FY19 SCAHC PROGRAM	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170147	FY19 SCAHC PROGRAM	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE, NY 10583	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$34,500.00	$34,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170149	FY19 SCAHC PROGRAM	SHELTER ROCK CHURCH	626 PLANDOME ROAD MANHASSET, NY 11030	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$48,500.00	$48,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170150	FY19 SCAHC PROGRAM	SHELTER ROCK CHURCH	626 PLANDOME ROAD MANHASSET, NY 11030	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170151	FY19 SCAHC PROGRAM	SHELTER ROCK ISLAMIC CENTER INC	100 GARDEN CITY PLAZA SUITE 415 GARDEN CITY, NY 11530	1/1/2022	12/31/2023	4/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170152	FY19 SCAHC PROGRAM	SHEMA KOLAINU-HEAR OUR VOICES	4302 NEW UTRECHT AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170153	FY19 SCAHC-L	SHEMA KOLAINU-HEAR OUR VOICES	4302 NEW UTRECHT AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$9,999.00	$9,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170154	FY19 SCAHC PROGRAM	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170155	FY19 SCAHC PROGRAM	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170156	FY19 SCAHC PROGRAM	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/4/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170157	FY19 SCAHC PROGRAM	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/4/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170158	FY19 SCAHC-L	SIACH YITZCHOK	1045 BEACH 9TH STREET FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170159	FY19 SCAHC PROGRAM	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170160	FY19 SCAHC PROGRAM	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$49,999.42	$49,999.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170161	FY19 SCAHC-L	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170162	FY19 SCAHC-L	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170163	FY19 SCAHC-L	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170164	FY 2019 SCAHC PROGRAM	ALBANY JEWISH COMMUNITY CENTER	340 WHITEHALL RD ALBANY, NY 12208	1/1/2022	6/30/2024	1/3/2023	AGENCY	$18,882.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170165	FY19 SCAHC PROGRAM	SINAI RETREATS	3587 SEVERN RD CLEVELAND, OH 44118	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170166	FY19 SCAHC PROGRAM	SINAI RETREATS	3587 SEVERN RD CLEVELAND, OH 44118	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$28,940.00	$28,940.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170167	FY19 SCAHC PROGRAM	SINAI RETREATS	3587 SEVERN RD CLEVELAND, OH 44118	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170168	FY 2019 SCAHC CONTRACT	SOLOMON SCHECHTER MHS	6 CROSS ST WILLISTON PK, NY 11596	1/1/2022	12/31/2023	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170169	FY 2019 SCAHC CONTRACT	SOLOMON SCHECHTER MHS	6 CROSS ST WILLISTON PK, NY 11596	1/1/2022	12/31/2023	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170170	FY 2019 SCAHC CONTRACT	SOLOMON SCHECHTER MHS	6 CROSS ST WILLISTON PK, NY 11596	1/1/2022	12/31/2023	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170171	FY 2019 SCAHC CONTRACT	SOLOMON SCHECHTER MHS	6 CROSS ST WILLISTON PK, NY 11596	1/1/2022	12/31/2023	8/25/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170172	FY19 SCAHC-L PROGRAM	SOLOMON SCHECHTER SCHOOL OF MANHATTAN	805 COLUMBUS AVE NEW YORK, NY 10025	1/1/2022	12/31/2023	7/5/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170173	FY19 SCAHC PROGRAM	SONIA & MAX SILVERSTEIN HEBREW ACADEMY	117 CUTTERMILL RD GREAT NECK, NY 11021	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170175	FY19 SCAHC-L	SONIA & MAX SILVERSTEIN HEBREW ACADEMY	117 CUTTERMILL RD GREAT NECK, NY 11021	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170176	FY19 SCAHC-L	SONIA & MAX SILVERSTEIN HEBREW ACADEMY	117 CUTTERMILL RD GREAT NECK, NY 11021	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170178	FY19 SCAHC-L	S HUNTINGTON JEWISH CENTER INC	2600 NEW YORK AVENUE MELVILLE, NY 11747-1538	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$49,915.00	$49,915.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170179	FY19 SCAHC-L PROGRAM	ST EPHREM CATHOLIC ACADEMY	924 74TH STREET BROOKLYN, NY 11228	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170180	FY19 SCAHC-L PROGRAM	STEIN YESHIVA OF LINCOLN PARK	287 CENTRAL PARK AVE YONKERS, NY 10704	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170181	FY19 SCAHC PROGRAM	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170182	FY19 SCAHC PROGRAM	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	1/1/2022	6/30/2024	3/4/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170183	FY19 SCAHC-L	TALMUD TORAH DARKEI AVOS - MONSEY	235 N PASCACK RD SPRING VALLY, NY 10977	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$25,000.00	$25,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170184	FY19 SCAHC	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170185	FY19 SCAHC	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170186	FY19 SCAHC	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170187	FY19 SCAHC-L	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170188	FY19 SCAHC-L	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170189	FY19 SCAHC-L	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170190	FY19 SCAHC	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170191	FY19 SCAHC	TALMUD TORAH DNITRA	1007 BEDFORD AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170192	FY19 SCAHC PROGRAM	TALMUD TORAH OHEL YOCHANAN	1325- 38TH ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170193	FY19 SCAHC PROGRAM	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$16,400.00	$49,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170194	FY19 SCAHC PROGRAM	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$12,200.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170195	FY19 SCAHC PROGRAM	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$16,500.00	$49,957.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170196	FY19 SCAHC PROGRAM	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$25,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170198	FY19 SCAHC	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$9,975.00	$9,975.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170199	FY19 SCAHC	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170200	FY19 SCAHC PROGRAM	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170201	FY19 SCAHC PROGRAM	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170202	FY19 SCAHC	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$35,000.00	$35,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170203	FY19 SCAHC	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$30,000.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170204	FY19 SCAHC	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$30,000.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170205	FY19 SCAHC	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$35,000.00	$35,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170206	FY19 SCAHC	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$35,000.00	$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170207	FY 2019 SCAHC CONTRACT	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	12/21/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170208	FY19 SCAHC-L	MACHNE GILA	5335 STATE RTE 55 LIBERTY, NY 12754	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170209	FY19 SCAHC	MACHNE OHEL MOSHE	35 WILLIAMSBURG ST WEST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/23/2022	AGENCY	$48,400.00	$7,579.00	$7,579.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170210	FY19 SCAHC	MACHNE OHEL MOSHE	35 WILLIAMSBURG ST WEST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/23/2022	AGENCY	$46,200.00	$12,577.40	$12,577.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170211	FY19 SCAHC	MACHNE OHEL MOSHE	35 WILLIAMSBURG ST WEST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/23/2022	AGENCY	$48,300.00	$16,162.30	$16,162.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170212	FY19 SCAHC	MACHNE OHEL MOSHE	35 WILLIAMSBURG ST WEST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/23/2022	AGENCY	$46,050.00	$3,504.60	$3,504.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170213	FY19 SCAHC	MACHNE OHEL MOSHE	35 WILLIAMSBURG ST WEST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$4,989.60	$4,989.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170214	FY19 SCAHC	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170215	FY19 SCAHC	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170216	FY19 SCAHC	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170217	FY19 SCAHC	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170218	FY19 SCAHC	MACHNEI YAKOV YOSEF SKVER	5308 13TH AVE SUITE 152 BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170219	FY19 SCAHC PROGRAM	MAIMONIDES HEBREW DAY SCHOOL	404 PARTRIDGE ST ALBANY, NY 12208	1/1/2022	6/30/2024	3/4/2022	AGENCY	$33,500.00	$32,208.00	$32,208.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170220	FY19 SCAHC PROGRAM	MAIMONIDES HEBREW DAY SCHOOL	404 PARTRIDGE ST ALBANY, NY 12208	1/1/2022	6/30/2024	3/4/2022	AGENCY	$31,500.00	$31,500.00	$31,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170221	FY19 SCAHC-L PROGRAM	MAIMONIDES HEBREW DAY SCHOOL	404 PARTRIDGE ST ALBANY, NY 12208	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170222	FY19 SCAHC-L PROGRAM	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	1/1/2022	12/31/2023	6/14/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170223	FY19 SCAHC PROGRAM	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK, NY 10023	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170224	FY19 SCAHC PROGRAM	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170225	FY19 SCAHC-L	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170228	FY19 SCAHC-L PROGRAM	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170229	FY19 SCAHC-L PROGRAM	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170230	FY19 SCAHC PROGRAM	MERKAZ BNOS	2115 BENSON AVE BROOKLYN, NY 11214	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170231	FY19 SCAHC-L	MERKAZ BNOS	2115 BENSON AVE BROOKLYN, NY 11214	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170232	FY19 SCAHC PROGRAM	MESIVTA ATERES YAAKOV-GRLI	131 WASHINGTON AVE LAWRENCE, NY 11559	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170233	FY19 SCAHC-L	MESIVTA ATERES YAAKOV-GRLI	131 WASHINGTON AVE LAWRENCE, NY 11559	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170234	FY19 SCAHC-L	MESIVTA KESSER YISROEL WILLOWBROOK	240 WOODWARD AVE STATEN ISLAND, NY 10314-4237	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$49,780.00	$49,780.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170235	FY 2019 SCAHC PROGRAM	MESIVTA SHOLOM SHACHNA	129 ELMWOOD AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	1/13/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170238	FY 2019 SCAHC-L PROGRAM	MESIVTA SHOLOM SHACHNA	129 ELMWOOD AVE BROOKLYN, NY 11230	1/1/2022	6/30/2024	1/13/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170241	FY19 SCAHC PROGRAM	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170242	FY19 SCAHC PROGRAM	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	1/1/2022	2/29/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170243	FY19 SCAHC-L	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170244	FY19 SCAHC-L	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	1/1/2022	2/29/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170245	FY19 SCAHC	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170246	FY19 SCAHC	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170247	FY19 SCAHC	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170248	FY19 SCAHC-L	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170249	FY19 SCAHC-L	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170250	FY19 SCAHC-L	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170251	FY19 SCAHC PROGRAM	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170252	FY19 SCAHC-L	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170255	FY19 SCAHC-L PROGRAM	MEVAKSHAI TORAH	841 OCEAN PARKWAY BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$49,935.00	$49,935.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170256	FY19 SCAHC PROGRAM	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170257	FY19 SCAHC PROGRAM	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170258	FY19 SCAHC-L	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170259	FY19 SCAHC PROGRAM	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET, NY 11791	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170260	FY19 SCAHC-L	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET, NY 11791	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170261	FY19 SCAHC-L	MOORE CATHOLIC HIGH SCHOOL	100 MERRILL AVE STATEN ISLAND, NY 10314	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170262	FY19 SCAHC PROGRAM	MOSDOS BNEI ZION	720 PARKSTON RD LIVINGSTON MANOR, NY 12758	1/1/2022	6/30/2024	6/14/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170263	FY19 SCAHC PROGRAM	MOSDOS BNEI ZION	720 PARKSTON RD LIVINGSTON MANOR, NY 12758	1/1/2022	6/30/2024	6/6/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170264	FY19 SCAHC PROGRAM	MOSDOS CHASIDEI SQUARE	105 HEYWARD ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170265	FY19 SCAHC PROGRAM	MOSDOS CHASIDEI SQUARE	105 HEYWARD ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170266	FY 2019 SCAHC PROGRAM	MOSDOS SATMAR BP INC	4615 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170267	FY 2019 SCAHC PROGRAM	MOSDOS SATMAR BP INC	4615 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170268	FY 2019 SCAHC PROGRAM	MOSDOS SATMAR BP INC	4615 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170269	FY19 SCAHC	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/1/2022	6/30/2024	2/28/2022	AGENCY	$47,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170270	FY19 SCAHC	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/1/2022	6/30/2024	2/28/2022	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170271	FY19 SCAHC-L	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/1/2022	12/31/2023	3/1/2022	AGENCY	$40,825.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170272	FY19 SCAHC PROGRAM	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK, NY 10280	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$40,849.16	$40,849.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170273	FY19 SCAHC	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170274	FY19 SCAHC PROGRAM	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	5/31/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170275	FY19 SCAHC PROGRAM	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170276	FY19 SCAHC PROGRAM	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	1/1/2022	12/31/2023	3/29/2022	AGENCY	$39,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170278	FY19 SCAHC PROGRAM	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	1/1/2022	12/31/2023	3/29/2022	AGENCY	$14,802.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170279	FY19 SCAHC PROGRAM	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	1/1/2022	12/31/2023	3/29/2022	AGENCY	$44,170.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170280	FY19 SCAHC PROGRAM	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK, NY 10027	1/1/2022	12/31/2023	4/11/2022	AGENCY	$36,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170281	FY19 SCAHC	NEW YORK UNITED JEWISH ASSOCIATION INC	2076 FLATBUSH AVENUE BROOKLYN, NY 11234	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170282	FY19 SCAHC	NEWBURGH JEWISH COMMUNITY CENTER	290 NORTH STREET NEWBURGH, NY 12550	1/1/2022	12/31/2023	3/1/2022	AGENCY	$25,000.00	$0.00	$24,565.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170283	FY19 SCAHC PROGRAM	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170284	FY19 SCAHC PROGRAM	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170285	FY19 SCAHC PROGRAM	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170286	FY19 SCAHC-L	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170288	FY19 SCAHC-L	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170289	FY19 SCAHC-L	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170290	FY19 SCAHC PROGRAM	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK, NY 11020	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170291	FY19 SCAHC-L PROGRAM	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK, NY 11020	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170292	FY19 SCAHC PROGRAM	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170293	FY19 SCAHC PROGRAM	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170294	FY19 SCAHC PROGRAM	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170295	FY19 SCAHC PROGRAM	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170296	FY19 SCAHC-L	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2022	6/30/2024	2/24/2022	AGENCY	$47,605.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170297	FY19 SCAHC-L	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170298	FY19 SCAHC PROGRAM	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170299	FY19 SCAHC PROGRAM	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170300	FY19 SCAHC PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170302	FY19 SCAHC PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170303	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$32,000.00	$32,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170304	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170305	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170307	FY19 SCAHC-L	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170308	FY19 SCAHC PROGRAM	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170309	FY19 SCAHC	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170310	FY19 SCAHC	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170311	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170312	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170313	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170314	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170315	FY19 SCAHC	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170316	FY19 SCAHC	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170317	FY19 SCAHC	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170318	FY19 SCAHC	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170319	FY19 SCAHC-L	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170320	FY19 SCAHC-L	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170321	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170322	FY19 SCAHC-L PROGRAM	HEBREW ACADEMY OF NASSAU	240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170323	FY19 SCAHC PROGRAM	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170324	FY19 SCAHC-L	HELLENIC ORTHOOX COMMUNITY OF WESTCHESTER	10 MILL ROAD NEW ROCHELLE, NY 10804	1/1/2022	12/31/2023	2/23/2022	AGENCY	$46,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170325	FY19 SCAHC-L	HENRY KAUFMANN CAMPGROUNDS INC	PO BOX 175 667 BLAUVELT ROAD PEARL RIVER, NY 10965	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170326	FY19 SCAHC-L	HENRY KAUFMANN CAMPGROUNDS INC	PO BOX 175 667 BLAUVELT ROAD PEARL RIVER, NY 10965	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170327	FY19 SCAHC-L PROGRAM	HENRY KAUFMANN CAMPGROUNDS INC	PO BOX 175 667 BLAUVELT ROAD PEARL RIVER, NY 10965	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170328	FY19 SCAHC-L PROGRAM	HILLEL SCHOOL INC	191 FAIRFIELD DR ROCHESTER, NY 14620	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170329	FY19 SCAHC-L PROGRAM	HILLSIDE ISLAMIC CENTER	300 HILLSIDE AVENUE NEW HYDE PARK, NY 11040	1/1/2022	12/31/2023	7/22/2022	AGENCY	$49,536.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170330	FY19 SCAHC PROGRAM	HOLOCAUST MUSEUM AND STUDY CENTER	145 COLLEGE RD LIBRARY ROOM 4110 SUFFERN, NY 10901	1/1/2022	12/31/2023	3/16/2022	AGENCY	$43,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170331	FY19 SCAHC PROGRAM	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170332	FY19 SCAHC PROGRAM	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170333	FY19 SCAHC-L	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$25,328.99	$25,328.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170334	FY19 SCAHC-L PROGRAM	ICHUD HATALMIDIM	543 BEDFORD AVE PMB 307 BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170335	FY19 SCAHC-L PROGRAM	ICHUD HATALMIDIM	543 BEDFORD AVE PMB 307 BROOKLYN, NY 11211	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170336	FY19 SCAHC PROGRAM	ISRAEL CENTER OF CONSERVATIVE JUDAISM	16711 73RD AVE FLUSHING, NY 11366	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$42,800.00	$42,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170337	FY19 SCAHC PROGRAM	JEP CONGREGATIONS OF LONG ISLAND	110 ROCKAWAY TPKE. LAWRENCE, NY 11559	1/1/2022	12/31/2023	3/22/2022	AGENCY	$49,800.00	$0.00	$49,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170338	FY19 SCAHC PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	12/31/2023	3/16/2022	AGENCY	$25,000.00	$0.00	$10,066.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170339	FY19 SCAHC PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	12/31/2023	3/16/2022	AGENCY	$25,000.00	$0.00	$8,418.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170340	FY19 SCAHC PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	12/31/2023	3/16/2022	AGENCY	$25,000.00	$11,130.00	$11,130.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170341	FY19 SCAHC PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	12/31/2023	3/16/2022	AGENCY	$25,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170342	FY19 SCAHC PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2022	12/31/2023	4/11/2022	AGENCY	$30,829.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170343	FY19 SCAHC PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2022	12/31/2023	4/7/2022	AGENCY	$28,166.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170345	FY19 SCAHC PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2022	12/31/2023	4/7/2022	AGENCY	$8,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170346	FY19 SCAHC PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2022	12/31/2023	4/7/2022	AGENCY	$15,259.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170347	FY19 SCAHC PROGRAM	JEWISH CENTER OF FOREST HILLS WEST	63-25 DAY HARBOR ROAD MIDDLE VILLAGE, NY 11379	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170348	FY19 SCAHC PROGRAM	JEWISH COMMUNITY CENTRE OF BENSONHURST INC	6222 23RD AVENUE BROOKLYN, NY 11204	1/1/2022	2/29/2024	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170349	FY19 SCAHC	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170350	FY19 SCAHC	JEWISH COMM CTR-GRTR ROCHESTER	1200 EDGEWOOD AVE ROCHESTER, NY 14618	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170351	FY19 SCAHC PROGRAM	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170352	FY19 SCAHC-L	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	1/1/2022	6/30/2024	2/22/2022	AGENCY	$33,334.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170353	FY19 SCAHC	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$31,040.00	$31,040.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170354	FY19 SCAHC	JEWISH COMMUNITY CENTER OF SYRACUSE INC	5655 THOMPSON RD DEWITT, NY 13214	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170355	FY19 SCAHC	JEWISH COMMUNITY CENTER OF SYRACUSE INC	5655 THOMPSON RD DEWITT, NY 13214	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170356	FY19 SCAHC PROGRAM	CONGREGATION KOL AMI	252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606-3822	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$47,832.15	$47,832.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170357	FY19 SCAHC PROGRAM	CONGREGATION KOL AMI	252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606-3822	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$36,571.04	$36,571.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170358	FY19 SCAHC PROGRAM	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK, NY 10994	1/1/2022	12/31/2023	4/13/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170359	FY19 SCAHC-L PROGRAM	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK, NY 10994	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170360	FY19 SCAHC PROGRAM	THE JEWISH COMMUNITY FEDERATION OF THE MOHAWK VALLEY NY INC	2310 ONEIDA ST UTICA, NY 13501-6099	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170361	FY19 SCAHC PROGRAM	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK, NY 10013	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170362	FY19 SCAHC PROGRAM	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170363	FY19 SCAHC PROGRAM	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170364	FY19 SCAHC PROGRAM	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170365	FY19 SCAHC PROGRAM	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170366	FY19 SCAHC PROGRAM	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170368	FY19 SCAHC-L PROGRAM	JEWISH HERITAGE DAY SCHOOL	411 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$49,886.99	$49,886.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170369	FY19 SCAHC	JEWISH HOME OF CNY INC	4101 EAST GENESEE STREET SYRACUSE, NY 13214	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170370	FY19 SCAHC-L	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170371	FY19 SCAHC-L	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170372	FY19 SCAHC	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$26,250.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170373	FY19 SCAHC	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	1/1/2022	3/31/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170374	FY 2019 SCAHC PROGRAM	JEWISH RUSSIAN LEARNING CENTER INC	44 OSWALD PLACE STATEN ISLAND, NY 10309	1/1/2022	6/30/2024	10/20/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170378	FY19 SCAHC PROGRAM	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170379	FY19 SCAHC PROGRAM	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170380	FY19 SCAHC-L	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170381	FY19 SCAHC-L	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170382	FY19 SCAHC-L	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170383	FY19 SCAHC PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	1/1/2022	6/30/2024	3/8/2022	AGENCY	$33,732.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170384	FY19 SCAHC PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	1/1/2022	6/30/2024	3/8/2022	AGENCY	$34,359.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170385	FY19 SCAHC PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	1/1/2022	6/30/2024	4/11/2022	AGENCY	$35,702.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170386	FY19 SCAHC PROGRAM	KONBIT NEG LAKAY INC	16 EAST CHURCH ST SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170387	FY19 SCAHC	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170388	FY19 SCAHC	LONG ISLAND CONSERVATORY OF MUSIC	1125 WILLIS AVENUE ALBERTSON, NY 11507	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170389	FY19 SCAHC	THE LONG ISLAND GAY LESBIAN BISEXUAL AND TRANSGENDER HEALTH AND HUMAN SERVICES	LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH - SUITE 110 WOODBURY, NY 11797	1/1/2022	6/30/2024	3/1/2022	AGENCY	$31,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170390	FY19 SCAHC	THE LONG ISLAND GAY LESBIAN BISEXUAL AND TRANSGENDER HEALTH AND HUMAN SERVICES	LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH - SUITE 110 WOODBURY, NY 11797	1/1/2022	12/31/2023	3/1/2022	AGENCY	$16,850.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170391	FY19 SCAHC	THE LONG ISLAND GAY LESBIAN BISEXUAL AND TRANSGENDER HEALTH AND HUMAN SERVICES	LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH - SUITE 110 WOODBURY, NY 11797	1/1/2022	12/31/2023	3/1/2022	AGENCY	$24,100.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170392	FY19 SCAHC-L PROGRAM	LONG ISLAND HEBREW ACADEMY	122 CUTTER MILL RD GREAT NECK, NY 11021	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170393	FY19 SCAHC	LUBAVITCH OF THE EAST END SKWERE	87 MT SINAI CORAM RD CORAM, NY 11727	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170395	FY19 SCAHC-L	LURIA ACADEMY OF BROOKLYN	235 ST MARKS AVE BROOKLYN, NY 11238	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170396	FY19 SCAHC PROGRAM	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170398	FY19 SCAHC PROGRAM	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170399	FY19 SCAHC PROGRAM	MACHNE BAIS ROCHEL	52 BAKERTOWN RD 443 MONROE, NY 10950	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170401	FY19 SCAHC PROGRAM	CONGREGATION MASORES HACHINUCH INC	DBA BAS MIKROH 381 VIOLA RD SPRING VALLEY, NY 10977	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170402	FY19 SCAHC PROGRAM	CONGREGATION MASORES HACHINUCH INC	DBA BAS MIKROH 381 VIOLA RD SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170403	FY19 SCAHC-L PROGRAM	CONGREGATION MASORES HACHINUCH INC	DBA BAS MIKROH 381 VIOLA RD SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170404	FY19 SCAHC-L PROGRAM	CONGREGATION MASORES HACHINUCH INC	DBA BAS MIKROH 381 VIOLA RD SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170405	FY19 SCAHC PROGRAM	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR, NY 11694	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$31,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170406	FY19 SCAHC PROGRAM	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR, NY 11694	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$27,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170408	FY19 SCAHC-L	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR, NY 11694	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$15,000.00	$15,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170410	FY19 SCAHC-L	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR, NY 11694	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$22,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170411	FY19 SCAHC	CONGREGATION MESIFTA OHR HATALMUD	701 BLOOMINGGROVE TPKE NEW WINDSOR, NY 12553	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$49,995.00	$49,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170412	FY19 SCAHC	CONGREGATION MESIFTA OHR HATALMUD	701 BLOOMINGGROVE TPKE NEW WINDSOR, NY 12553	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$49,990.00	$49,990.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170413	FY19 SCAHC-L	CONGREGATION MESIFTA OHR HATALMUD	701 BLOOMINGGROVE TPKE NEW WINDSOR, NY 12553	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$49,985.00	$49,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170414	FY19 SCAHC-L	CONGREGATION MESIFTA OHR HATALMUD	701 BLOOMINGGROVE TPKE NEW WINDSOR, NY 12553	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$49,999.00	$49,999.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170415	FY 2019 SCAHC PROGRAM	CONGREGATION ML	4202-12TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170416	FY 2019 SCAHC PROGRAM	CONGREGATION ML	4202-12TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170417	FY19 SCAHC-L	CONGREGATION OHAV SHALOM	113 NEW KRUMKILL ROAD ALBANY, NY 12208	1/1/2022	5/31/2024	2/23/2022	AGENCY	$50,000.00	$39,462.02	$39,462.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170418	FY19 SCAHC PROGRAM	CONGREGATION OHAV SHOLOM	270 W 84TH ST NEW YORK, NY 10024	1/1/2022	12/31/2023	4/7/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170419	FY 2019 SCAHC PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170420	FY 2019 SCAHC PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170421	FY 2019 SCAHC PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170422	FY 2019 SCAHC-L PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	11/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170423	FY 2019 SCAHCL PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170424	FY 2019 SCAHCL PROGRAM	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	1/1/2022	6/30/2024	10/25/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170426	FY19 SCAHC	CONGREGATION ORAYSA	257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$20,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170427	FY19 SCAHC	CONGREGATION ORAYSA	257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$15,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170428	FY19 SCAHC	CONGREGATION ORAYSA	257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$25,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170429	FY19 SCAHC PROGRAM	CONGREGATION RODEPH SHOLOM	7 WEST 83RD ST NEW YORK, NY 10024	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170430	FY19 SCAHC-L PROGRAM	CONGREGATION RODEPH SHOLOM	7 WEST 83RD ST NEW YORK, NY 10024	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170431	FY19 SCAHC-L PROGRAM	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170432	FY19 SCAHC PROGRAM	CONGREGATION SONS OF ISRAEL	111 IRVING PL WOODMERE, NY 11598	1/1/2022	12/31/2023	4/11/2022	AGENCY	$49,998.00	$49,998.00	$49,998.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170433	FY19 SCAHC-L	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170434	FY19 SCAHC-L	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170435	FY19 SCAHC-L	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170436	FY19 SCAHC-L	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170437	FY19 SCAHC-L	CONGREGATION TALMUD TORAH DCHASIDEI BOBOV OF MONSEY	PO BOX 87 MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170438	FY19 SCAHC PROGRAM	CONGREGATION TASHBAR TORAS CHAIM	805 EAST 3RD ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	5/3/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170439	FY19 SCAHC PROGRAM	CONGREGATION TASHBAR TORAS CHAIM	805 EAST 3RD ST BROOKLYN, NY 11218	1/1/2022	12/31/2023	5/3/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170442	FY19 SCAHC PROGRAM	CONGREGATION TORAS CHESED	422 AVENUE C BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/16/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170443	FY19 SCAHC PROGRAM	CONGREGATION TORAS CHESED	422 AVENUE C BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/16/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170444	FY19 SCAHC PROGRAM	CONGREGATION TORAS CHESED	422 AVENUE C BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/16/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170445	FY19 SCAHC PROGRAM	CONGREGATION TORAS CHESED	422 AVENUE C BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/16/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170446	FY19 SCAHC PROGRAM	CONGREGATION TORAS CHESED	422 AVENUE C BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/16/2022	AGENCY	$50,000.00	$21,000.00	$21,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170447	FY19 SCAHC-L	CONGREGATION YESHIVA AVIR YAAKOV	766 N MAIN ST SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	2/24/2022	AGENCY	$49,950.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170448	FY19 SCAHC-L	CONGREGATION YESHIVA AVIR YAAKOV	766 N MAIN ST SPRING VALLEY, NY 10977	1/1/2022	12/31/2023	2/24/2022	AGENCY	$47,915.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170449	FY19 SCAHC-L	CONGREGATION YESHIVA BNEI TORAH	1571-55 STREET BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170451	FY19 SCAHC-L	CONGREGATION YESHIVA BNEI TORAH	1571-55 STREET BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170452	FY19 SCAHC-L	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170453	FY19 SCAHC	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170454	FY19 SCAHC PROGRAM	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170455	FY19 SCAHC PROGRAM	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170456	FY19 SCAHC-L	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170457	FY19 SCAHC-L	CONGREGATION YESHIVA OF TELSHE ALUMNI	4904 INDEPENDENCE AVE RIVERDALE, NY 10471	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170458	FY19 SCAHC-L	CONGREGATION YESHIVA OHR HAMEIR	PO BOX 2130 PEEKSKILL, NY 10566	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$42,600.00	$42,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170459	FY19 SCAHC-L	CONGREGATION YESHIVA OHR HAMEIR	PO BOX 2130 PEEKSKILL, NY 10566	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$45,258.10	$45,258.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170460	FY19 SCAHC PROGRAM	CONGREGATION YETEV OF MONSEY	PO BOX 355 MONSEY, NY 10952	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170461	FY19 SCAHC-L PROGRAM	CONGREGATION YETEV OF MONSEY	PO BOX 355 MONSEY, NY 10952	1/1/2022	6/30/2024	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170462	FY19 SCAHC PROGRAM	DARKEI CHAIM	1470 56TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170464	FY19 SCAHC-L PROGRAM	EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS	1629 E 15TH ST BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170465	FY19 SCAHC PROGRAM	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	3/9/2022	AGENCY	$49,520.00	$49,520.00	$49,520.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170466	FY19 SCAHC	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/23/2022	AGENCY	$24,560.00	$18,530.67	$18,530.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170467	FY19 SCAHC	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/23/2022	AGENCY	$26,640.00	$25,187.15	$25,187.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170468	FY19 SCAHC	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/23/2022	AGENCY	$17,280.00	$17,280.00	$17,280.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170469	FY19 SCAHC-L	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/22/2022	AGENCY	$26,640.00	$25,187.15	$25,187.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170470	FY19 SCAHC-L	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/22/2022	AGENCY	$49,520.00	$49,520.00	$49,520.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170471	FY19 SCAHC-L	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2022	12/31/2023	2/22/2022	AGENCY	$24,560.00	$18,530.67	$18,530.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170472	FY19 SCAHC PROGRAM	EDEN VILLAGE CAMP INC	392 DENNYTOWN ROAD PUTNAM VALLEY, NY 10579	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170473	FY19 SCAHC PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170474	FY19 SCAHC PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/8/2022	AGENCY	$48,085.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170475	FY19 SCAHC-L	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/22/2024	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170476	FY19 SCAHC-L	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/22/2024	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170478	FY19 SCAHC-L	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170479	FY19 SCAHC PROGRAM	YESHIVA EISIK HATORAH DRACHMISTRIVKA	8101 AVE K BROOKLYN, NY 11236	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$30,000.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170481	FY19 SCAHC-L	FEDERATED COUNCIL OF BETH JACOB SCHOOLS INC	4419 18TH AVE BROOKLYN, NY 11204-1202	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170482	FY19 SCAHC	FIFTH AVENUE SYNAGOGUE	5 EAST 62 STREET NEW YORK, NY 10065	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170483	FY19 SCAHC	THE FOREST HILLS JEWISH CENTER	RABBI BEN ZION BOKSER SQ 106-06 QUEENS BLVD FOREST HILLS, NY 11375	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$7,095.00	$14,350.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170484	FY19 SCAHC PROGRAM	FRESH MEADOWS BUKHARIAN SYNAGOGUE	71-52 172 STREET FRESH MEADOWS, NY 11365	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170485	FY19 SCAHC-L PROGRAM	EXECUTIVE DIRECTOR BRANDEIS SCHOOL	25 FROST LN LAWRENCE, NY 11559	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170486	FY19 SCAHC PROGRAM	GAN ALIYA	126 E 56TH ST - 10R NEW YORK, NY 10022	1/1/2022	12/31/2023	4/11/2022	AGENCY	$16,667.00	$3,994.00	$3,994.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170487	FY19 SCAHC PROGRAM	GAN ALIYA	126 E 56TH ST - 10R NEW YORK, NY 10022	1/1/2022	12/31/2023	4/11/2022	AGENCY	$25,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170488	FY19 SCAHC-L PROGRAM	GAN ALIYA	126 E 56TH ST - 10R NEW YORK, NY 10022	1/1/2022	12/31/2023	4/7/2022	AGENCY	$25,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170489	FY19 SCAHC-L PROGRAM	GAN ALIYA	126 E 56TH ST - 10R NEW YORK, NY 10022	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170491	FY19 SCAHC-L PROGRAM	HA OR BEACON SCHOOL	2884 NOSTRAND AVE BROOKLYN, NY 11229	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170492	FY19 SCAHC PROGRAM	HARLEM HEBREW LANGUAGE ACADEMY CHARTER SCHOOL	147 ST NICHOLAS AVE NEW YORK, NY 10026	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170493	FY19 SCAHC-L	HARLEM HEBREW LANGUAGE ACADEMY CHARTER SCHOOL	147 ST NICHOLAS AVE NEW YORK, NY 10026	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170495	FY19 SCAHC PROGRAM	HASHOMER HATZAIR INC	500 7TH AVE FLOOR 8 NEW YORK, NY 10018	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170496	FY19 SCAHC PROGRAM	HASHOMER HATZAIR INC	500 7TH AVE FLOOR 8 NEW YORK, NY 10018	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170497	FY19 SCAHC PROGRAM	HASHOMER HATZAIR INC	500 7TH AVE FLOOR 8 NEW YORK, NY 10018	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$49,920.00	$49,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170498	FY19 SCAHC PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170499	FY19 SCAHC PROGRAM	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$17,650.00	$17,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170500	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH COMMUNITY CENTER OF NORTHEAST QUEENS	212-12 26TH AVENUE BAYSIDE, NY 11360	1/1/2022	12/31/2023	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170501	FY19 SCAHC-L PROGRAM	CHABAD LUBAVITCH COMMUNITY CENTER OF NORTHEAST QUEENS	212-12 26TH AVENUE BAYSIDE, NY 11360	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170504	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH OF SARATOGA COUNTY	122 SOUTH MAIN AVENUE ALBANY, NY 12208	1/1/2022	6/30/2024	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170505	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH OF SARATOGA COUNTY	122 SOUTH MAIN AVENUE ALBANY, NY 12208	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$24,964.50	$24,964.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170506	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH OF THE BEACHES INC	570 W. WALNUT ST. LONG BEACH, NY 11561	1/1/2022	6/30/2024	3/22/2022	AGENCY	$49,920.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170507	FY19 SCAHC	CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	419 E. 77 ST. NEW YORK, NY 10075	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170508	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH OF WEST BRIGHTON	PO BOX 245491 BROOKLYN, NY 11224	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170509	FY19 SCAHC PROGRAM	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST, NY 11516	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170510	FY19 SCAHC PROGRAM	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST, NY 11516	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170512	FY19 SCAHC PROGRAM	CHABAD OF GRAVESEND INC	2474 EAST3RD STREET BROOKLYN, NY 11223	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170513	FY19 SCAHC PROGRAM	CHABAD OF PORT WASHINGTON INC	80 SHORE ROAD PORT WASHINGTON, NY 11050	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170514	FY19 SCAHC PROGRAM	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$42,840.00	$42,840.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170515	FY19 SCAHC PROGRAM	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170516	FY19 SCAHC PROGRAM	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$39,109.28	$39,109.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170517	FY19 SCAHC PROGRAM	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$40,600.00	$40,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170518	FY19 SCAHC PROGRAM	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170520	FY19 SCAHC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/15/2022	AGENCY	$48,931.00	$29,096.50	$29,096.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170521	FY19 SCAHC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/15/2022	AGENCY	$49,812.00	$20,875.95	$20,875.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170522	FY19 SCAHC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/15/2022	AGENCY	$49,962.00	$30,309.85	$30,309.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170523	FY19 SCAHC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/15/2022	AGENCY	$49,762.00	$27,666.20	$27,666.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170524	FY19 SCAHC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	1/1/2022	12/31/2023	3/15/2022	AGENCY	$49,449.00	$26,720.90	$26,720.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170525	FY19 SCAHC	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170526	FY19 SCAHC PROGRAM	CIRCLE LODGE CAMP KINDER RING OF THE WORKMEN'S CIRCLE INC.	335 SYLVAN LAKE ROAD HOPEWELL JUNCTION, NY 12533	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170527	FY19 SCAHC PROGRAM	CL CENTER	1228 NORTH AVENUE NEW ROCHELLE, NY 10804-2623	1/1/2022	12/31/2023	4/12/2022	AGENCY	$50,000.00	$9,260.00	$39,857.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170528	FY19 SCAHC PROGRAM	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170529	FY19 SCAHC PROGRAM	CONGREGATION ANSCHE CHESED	251 WEST 100TH ST. NEW YORK, NY 10025	1/1/2022	12/31/2023	3/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170530	FY19 SCAHC-L	CONG BAIS MALKA	48 GRANDVIEW AVE SPRING VALLEY, NY 10977	1/1/2022	6/30/2024	2/24/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170531	FY19 SCAHC PROGRAM	CONGREGATION BETH EMETH	100 ACADEMY ROAD ALBANY, NY 12208	1/1/2022	12/31/2023	3/29/2022	AGENCY	$29,970.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170532	FY19 SCAHC PROGRAM	CONGREGATION BETH ISRAEL	18 TEMPLE DRIVE PORT WASHINGTON, NY 11050-3915	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170533	FY19 SCAHC PROGRAM	YESHIVA BETH MIKROH	221 VIOLA RD MONSEY, NY 10952	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170534	FY19 SCAHC-L	YESHIVA BETH MIKROH	221 VIOLA RD MONSEY, NY 10952	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170535	FY19 SCAHC	CONGREGATION BETH TIKVAH	3710 WOODBINE AVENUE WANTAGH, NY 11793-3045	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$15,959.29	$15,959.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170536	FY19 SCAHC PROGRAM	CONGREGATION BNAI JESHURUN	270 WEST 89TH STREET NEW YORK, NY 10024	1/1/2022	6/30/2024	3/8/2022	AGENCY	$45,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170537	FY19 SCAHC	CONG BNOS CHAYA	4511 14TH AVENUE BROOKLYN, NY 11219	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170538	FY19 SCAHC	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170539	FY19 SCAHC	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	2/28/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170540	FY19 SCAHC	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	2/28/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170541	FY19 SCAHC	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170542	FY19 SCAHC	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170543	FY19 SCAHC	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170544	FY19 SCAHC	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170545	FY19 SCAHC	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170546	FY19 SCAHC PROGRAM	CONGREGATION CHABAD OF ULSTER COUNTY INC	254 LUCAS AVENUE KINGSTON, NY 12401	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170547	FY19 SCAHC-L	CONGREGATION CHABAD OF ULSTER COUNTY INC	254 LUCAS AVENUE KINGSTON, NY 12401	1/1/2022	12/31/2023	2/24/2022	AGENCY	$42,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170548	FY19 SCAHC	CONGREGATION CHASIDEI BELZ BETH MALKA	311 DAHILL ROAD BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170549	FY19 SCAHC PROGRAM	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170551	FY19 SCAHC PROGRAM	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170552	FY19 SCAHC PROGRAM	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170553	FY19 SCAHC-L	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170554	FY19 SCAHC-L	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170555	FY19 SCAHC-L	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170556	FY19 SCAHC PROGRAM	CONGREGATION EZRATH ISRAEL DBA THE ACTORS' TEMPLE	339 WEST 47TH STREET NEW YORK, NY 10036	1/1/2022	12/31/2023	1/29/2024	AGENCY	$50,000.00	$47,009.50	$47,009.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170557	FY19 SCAHC PROGRAM	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170558	FY19 SCAHC PROGRAM	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170559	FY19 SCAHC-L PROGRAM	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170560	FY19 SCAHC-L PROGRAM	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170561	FY19 SCAHC PROGRAM	CONGREGATION HEICHAL TORAH VEAVODAH	DBA KIBBUTZ HEMESIVTOS 182 RIDGE AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170562	FY19 SCAHC PROGRAM	CONGREGATION HEICHAL TORAH VEAVODAH	DBA KIBBUTZ HEMESIVTOS 182 RIDGE AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170563	FY19 SCAHC PROGRAM	CONGREGATION HEICHAL TORAH VEAVODAH	DBA KIBBUTZ HEMESIVTOS 182 RIDGE AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170564	FY19 SCAHC PROGRAM	CONGREGATION HEICHAL TORAH VEAVODAH	DBA KIBBUTZ HEMESIVTOS 182 RIDGE AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170565	FY19 SCAHC PROGRAM	CONGREGATION HEICHAL TORAH VEAVODAH	DBA KIBBUTZ HEMESIVTOS 182 RIDGE AVE LAKEWOOD, NJ 08701	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170566	FY19 SCAHC PROGRAM	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170567	FY19 SCAHC PROGRAM	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170568	FY19 SCAHC PROGRAM	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170569	FY19 SCAHC PROGRAM	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170570	FY19 SCAHC PROGRAM	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170571	FY19 SCAHC-L	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170572	FY19 SCAHC-L	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170573	FY19 SCAHC-L	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170574	FY19 SCAHC PROGRAM	CONGREGATION KETER TORAH	2220 AVE L BROOKLYN, NY 11210	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170576	FY19 SCAHC PROGRAM	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$45,780.00	$45,780.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170578	FY19 SCAHC PROGRAM	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170579	FY19 SCAHC PROGRAM	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170580	FY19 SCAHC PROGRAM	CONGREGATION KNESSET ISRAEL	698 UNION ROAD SPRING VALLEY, NY 10977-2102	1/1/2022	12/31/2023	1/4/2023	AGENCY	$50,000.00	$26,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170581	FY19 SCAHC PROGRAM	CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	97 HIGHVIEW RD SUFFERN, NY 10901	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170582	FY19 SCAHC PROGRAM	CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	97 HIGHVIEW RD SUFFERN, NY 10901	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170583	FY19 SCAHC PROGRAM	CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	97 HIGHVIEW RD SUFFERN, NY 10901	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170584	FY19 SCAHC PROGRAM	CONGREGATION LMAN ACHAI INC	4429 18TH AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170590	FY19 SCAHC PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170591	FY19 SCAHC PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170592	FY19 SCAHC PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170593	FY19 SCAHC PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$49,999.94	$49,999.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170594	FY19 SCAHC PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170595	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170596	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170597	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170598	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170599	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$49,999.35	$49,999.35
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170600	FY19 SCAHC PROGRAM	BETH JACOB OF BORO PARK	1371 46TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/30/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170601	FY19 SCAHC PROGRAM	BETH JACOB OF BORO PARK	1371 46TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170604	FY19 SCAHC PROGRAM	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	7/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170605	FY19 SCAHC PROGRAM	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170606	FY19 SCAHC PROGRAM	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170607	FY19 SCAHC-L PROGRAM	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/15/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170608	FY19 SCAHC-L	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170609	FY19 SCAHC-L	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	1/1/2022	12/31/2023	3/1/2022	AGENCY	$49,533.00	$49,533.00	$49,533.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170610	FY19 SCAHC	BETHEL WOODS CENTER FOR THE ARTS INC	ONE CABLEVISION CENTER LIBERTY, NY 12754	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$49,114.17	$49,114.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170611	FY19 SCAHC PROGRAM	BNAI BRITH HILLEL FOUNDATION AT BROOKLYN COLLEGE	2901 CAMPUS RD BROOKLYN, NY 11210	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170612	FY19 SCAHC PROGRAM	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	7/27/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170613	FY19 SCAHC PROGRAM	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	7/27/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170614	FY19 SCAHC-L PROGRAM	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	7/27/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170615	FY19 SCAHC-L PROGRAM	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN, NY 11206	1/1/2022	6/30/2024	7/27/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170616	FY19 SCAHC	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170617	FY19 SCAHC-L	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170618	FY19 SCAHC-L PROGRAM	YESHIVA TZOIN YOSEF PUPA INC	PO BOX 978 MONSEY, NY 10952	1/1/2022	6/30/2024	3/15/2022	AGENCY	$49,850.00	$19,100.00	$19,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170619	FY19 SCAHC PROGRAM	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$49,987.54	$49,987.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170620	FY19 SCAHC PROGRAM	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170621	FY19 SCAHC PROGRAM	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$49,802.50	$49,802.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170622	FY19 SCAHC PROGRAM	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170623	FY19 SCAHC PROGRAM	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170624	FY19 SCAHC-L	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$49,659.50	$49,659.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170625	FY19 SCAHC-L	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING, NY 11375	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$32,630.00	$48,330.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170626	FY19 SCAHC-L	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING, NY 11375	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$49,275.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170627	FY19 SCAHC-L	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN, NY 11203	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170628	FY19 SCAHC	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN, NY 11203	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170629	FY19 SCAHC-L	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN, NY 11203	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170630	FY 2019 SCAHC CONTRACT	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	1/1/2022	12/31/2023	1/5/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170631	FY19 SCAHC PROGRAM	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170632	FY19 SCAHC PROGRAM	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/8/2022	AGENCY	$49,700.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170633	FY19 SCAHC PROGRAM	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170634	FY19 SCAHC PROGRAM	BNOS SANZ	4811 16TH AVENUE BROOKLYN, NY 11204	1/1/2022	6/30/2024	3/8/2022	AGENCY	$49,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170635	FY19 SCAHC	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170636	FY19 SCAHC	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170637	FY19 SCAHC-L	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170638	FY19 SCAHC-L	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN, NY 11205	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170639	FY19 SCAHC-L PROGRAM	BNOS ZION OF BOBOV	5000 14TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170641	FY19 SCAHC PROGRAM	BOBOVER YESHIVA BNEI ZION	4206-10 15TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170642	FY19 SCAHC PROGRAM	BOBOVER YESHIVA BNEI ZION	4206-10 15TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170643	FY19 SCAHC PROGRAM	BOBOVER YESHIVA BNEI ZION	4206-10 15TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170644	FY19 SCAHC PROGRAM	BOBOVER YESHIVA BNEI ZION	4206-10 15TH AVE BROOKLYN, NY 11219	1/1/2022	12/31/2023	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170645	FY19 SCAHC	BRONX HOUSE EMANUEL CAMP INC	PO BOX 16 COPAKE, NY 12516	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$47,920.00	$47,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170646	FY19 SCAHC PROGRAM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170647	FY19 SCAHC PROGRAM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$49,990.71	$49,990.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170648	FY19 SCAHC	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170649	FY19 SCAHC	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170650	FY19 SCAHC	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170651	FY19 SCAHC-L	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170652	FY19 SCAHC-L	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170653	FY19 SCAHC-L	BROOKLYN CULTURAL CENTER OF NY INC	675 4TH AVE BROOKLYN, NY 11232	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170655	FY19 SCAHC PROGRAM	BROOKLYN HEIGHTS SYNAGOGUE	131 REMSEN ST BROOKLYN, NY 11201	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170656	FY19 SCAHC-L	CAMP CHAVATZELETH	142 BROOME ST NEW YORK, NY 10002	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170657	FY19 SCAHC-L	CAMP CHAVATZELETH	142 BROOME ST NEW YORK, NY 10002	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170659	FY19 SCAHC-L	CAMP EMUNAH	824 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170660	FY19 SCAHC-L	CAMP EMUNAH	824 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170661	FY19 SCAHC-L	CAMP EMUNAH	824 EASTERN PKWY BROOKLYN, NY 11213	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170662	FY19 SCAHC PROGRAM	CAMP OHEL INC	156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$47,780.00	$47,780.00	$47,780.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170663	FY19 SCAHC PROGRAM	CAMP OHEL INC	156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$36,510.00	$36,510.00	$36,510.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170664	FY19 SCAHC PROGRAM	CAMP OHEL INC	156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170665	FY19 SCAHC PROGRAM	CAMP OHEL INC	156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$36,610.00	$36,610.00	$36,610.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170666	FY19 SCAHC PROGRAM	CAMP OHEL INC	156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170668	FY 2019 SCAHC PROGRAM	CAMP PUPA	643 BEDFORD AVE. BROOKLYN, NY 11211	1/1/2022	12/31/2023	1/30/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170668	FY 2019 SCAHC PROGRAM	CAMP PUPA	643 BEDFORD AVE. BROOKLYN, NY 11211	1/1/2022	12/31/2023	2/13/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170669	FY19 SCAHC PROGRAM	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	1/1/2022	6/30/2024	6/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170670	FY19 SCAHC PROGRAM	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	1/1/2022	6/30/2024	6/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170671	FY19 SCAHC PROGRAM	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	1/1/2022	6/30/2024	6/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170672	FY19 SCAHC PROGRAM	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	1/1/2022	6/30/2024	6/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170673	FY19 SCAHC PROGRAM	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631	1/1/2022	6/30/2024	6/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170674	FY19 SCAHC	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$3,060.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170675	FY19 SCAHC PROGRAM	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$10,650.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170676	FY19 SCAHC PROGRAM	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$22,250.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170678	FY19 SCAHC PROGRAM	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$23,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170679	FY19 SCAHC PROGRAM	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$16,150.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170680	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170681	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170682	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170683	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170684	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170685	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170686	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170687	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170688	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170689	FY19 SCAHC PROGRAM	CAMP ZICHRON ZVI DOVID CONGREGATION	653 HEIDEN ROAD SOUTH FALLSBURG, NY 12779	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170691	FY19 SCAHC	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170692	FY19 SCAHC	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170694	FY19 SCAHC-L	CATHOLIC SCHOOLS OF BROOME COUNTY	70 SEMINARY AVE BINGHAMTON, NY 13905	1/1/2022	6/30/2024	3/1/2022	AGENCY	$37,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170695	FY19 SCAHC-L	CATHOLIC SCHOOLS OF BROOME COUNTY	70 SEMINARY AVE BINGHAMTON, NY 13905	1/1/2022	6/30/2024	3/1/2022	AGENCY	$33,200.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170696	FY19 SCAHC-L	CATHOLIC SCHOOLS OF BROOME COUNTY	70 SEMINARY AVE BINGHAMTON, NY 13905	1/1/2022	6/30/2024	3/1/2022	AGENCY	$48,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170697	FY19 SCAHC PROGRAM	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK, NY 10011	1/1/2022	2/29/2024	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170698	FY19 SCAHC PROGRAM	CHABAD AT STONY BROOK	821 HAWKINS AVE LAKE GROVE, NY 11755	1/1/2022	6/30/2024	6/10/2022	AGENCY	$50,000.00	$40,000.00	$40,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170699	FY19 SCAHC PROGRAM	CHABAD LUBAVITCH CHAI CENTER	501 VANDERBILT PARKWAY DIX HILLS, NY 11746	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$47,989.38	$47,989.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170705	WM18170705 SCAHC	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK, NY 10023	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$21,133.00	$49,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170706	WM18170706 SCAHC	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	3/1/2020	8/31/2023	3/5/2020	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170709	WM18170709 SCAHC	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	3/1/2020	8/31/2023	3/9/2020	AGENCY	$50,000.00	$43,208.01	$43,208.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170710	WM18170710 SCAHC	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170711	WM18170711 SCAHC	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170716	WM18170716 SCAHC	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$20,000.00	$49,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170717	WM18170717 SCAHC	YESHIVAT MIZRACHI LBANIM	2810 NOSTRAND AVE BROOKLYN, NY 11229-1887	3/1/2020	2/29/2024	3/9/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170718	WM18170718 SCAHC	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN, NY 11230	3/1/2020	8/31/2023	3/9/2020	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170722	FY19 SCAHC-L	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170723	FY19 SCAHC PROGRAM	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170724	FY19 SCAHC PROGRAM	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170725	FY19 SCAHC PROGRAM	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170726	FY19 SCAHC PROGRAM	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170727	FY19 SCAHC PROGRAM	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170728	FY19 SCAHC PROGRAM	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	1/1/2022	12/31/2023	3/8/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170729	FY19 SCAHC-L	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKYN, NY 11235	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170730	FY19 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170731	FY19 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170732	FY19 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170733	FY19 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170734	FY19 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	1/1/2022	12/31/2023	3/15/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170735	FY19 SCAHC PROGRAM	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2022	12/31/2023	3/8/2022	AGENCY	$36,595.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170736	FY19 SCAHC PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170737	FY19 SCAHC PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$49,991.50	$49,991.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170738	FY19 SCAHC PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170739	FY19 SCAHC PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170740	FY19 SCAHC-L PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170741	FY19 SCAHC-L PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$49,994.00	$49,994.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170742	FY19 SCAHC-L PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170743	FY19 SCAHC-L PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	1/1/2022	6/30/2024	4/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170744	FY19 SCAHC-L	ATERES BAIS YAAKOVACADEMY OF ROCKLAND	200 SUMMIT PARK ROAD NEW HEMPSTEAD, NY 10977	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170745	FY19 SCAHC PROGRAM	BAIS BINYOMIN ACADEMY INC	51 CARLTON RD MONSEY, NY 10952	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170746	FY19 SCAHC-L	BAIS BINYOMIN ACADEMY INC	51 CARLTON RD MONSEY, NY 10952	1/1/2022	6/30/2024	3/1/2022	AGENCY	$44,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170747	FY19 SCAHC	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170748	FY19 SCAHC PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170749	FY19 SCAHC PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170750	FY19 SCAHC PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	4/11/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170751	FY19 SCAHC-L PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170752	FY19 SCAHC-L PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170753	FY19 SCAHC-L PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170754	FY19 SCAHC-L PROGRAM	BAYIS ESTER SCHOOL	1353 50TH ST BROOKLYN, NY 11219	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170755	FY19 SCAHC PROGRAM	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/29/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170756	FY19 SCAHC-L	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN, NY 11211	1/1/2022	6/30/2024	3/1/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170757	FY19 SCAHC-L PROGRAM	CONGREGATION MACHNE CHAIM	6101 16TH AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	4/12/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170758	FY19 SCAHC-L PROGRAM	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	1/1/2022	6/30/2024	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170759	FY19 SCAHC PROGRAM	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	1/1/2022	6/30/2024	4/12/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170760	FY19 SCAHC-L	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS, NY 11415	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$49,998.53	$49,998.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170761	FY19 SCAHC-L	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS, NY 11415	1/1/2022	12/31/2023	2/22/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170762	FY19 SCAHC PROGRAM	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170763	FY19 SCAHC-L PROGRAM	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST, NY 11516	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170764	FY19 SCAHC PROGRAM	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170765	FY19 SCAHC PROGRAM	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170766	FY19 SCAHC PROGRAM	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170767	FY19 SCAHC PROGRAM	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170768	FY19 SCAHC PROGRAM	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/29/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170769	FY19 SCAHC-L	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170770	FY19 SCAHC-L	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170771	FY19 SCAHC-L	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170772	FY19 SCAHC-L	BAIS YAAKOV COUNCIL	482 STANTON CORNERS RD FERNDALE, NY 12734	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170773	FY19 SCAHC-L	BAIS YAAKOV DCHASSIDEI GU	1975-51 ST BROOKYLN, NY 11204-1345	1/1/2022	12/31/2023	2/24/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170774	FY19 SCAHC PROGRAM	BAIS YAAKOV OF SPRING VALLEY	11 SMOLLEY DR MONSEY, NY 10952-2000	1/1/2022	12/31/2023	4/11/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170775	FY19 SCAHC-L PROGRAM	BAIS YAAKOV OF SPRING VALLEY	11 SMOLLEY DR MONSEY, NY 10952-2000	1/1/2022	12/31/2023	3/7/2022	AGENCY	$50,000.00	$29,500.00	$29,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170776	FY19 SCAHC PROGRAM	BAISEINU	661 DAHILL RD BROOKLYN, NY 11218	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$1,066.20	$49,992.16
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170778	FY19 SCAHC PROGRAM	BAISEINU	661 DAHILL RD BROOKLYN, NY 11218	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$4,401.31	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170779	FY19 SCAHC PROGRAM	BAISEINU	661 DAHILL RD BROOKLYN, NY 11218	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$49,958.00	$49,958.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170780	FY19 SCAHC PROGRAM	BAISEINU	661 DAHILL RD BROOKLYN, NY 11218	1/1/2022	12/31/2023	4/7/2022	AGENCY	$49,994.00	$49,994.00	$49,994.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170781	FY19 SCAHC PROGRAM	BAISEINU	661 DAHILL RD BROOKLYN, NY 11218	1/1/2022	12/31/2023	4/7/2022	AGENCY	$50,000.00	$35,406.00	$49,721.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170782	FY19 SCAHC	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	1/1/2022	12/31/2023	2/23/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170783	FY19 SCAHC	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170784	FY19 SCAHC	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170785	169809HC19	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE, NY 11360	1/1/2022	12/31/2023	3/1/2022	AGENCY	$50,000.00	$48,500.00	$48,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170786	FY19 SCAHC PROGRAM	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	1/1/2022	6/30/2024	3/9/2022	AGENCY	$50,000.00	$38,880.00	$38,880.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170788	FY19 SCAHC-L	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	1/1/2022	6/30/2024	2/23/2022	AGENCY	$50,000.00	$20,790.00	$20,790.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170789	FY19 SCAHC	BEER YESHAYA	400 RELLA BLVD. STE 200 MONTEBELLO, NY 10901	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170790	FY19 SCAHC-L PROGRAM	BEIS CHINUCH LEBONOS BEIKVEI HATZOIN	31 DIVISION AVE BROOKLYN, NY 11249	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170795	FY19 SCAHC PROGRAM	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	1/1/2022	12/31/2023	3/9/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170796	FY19 SCAHC	BETH CHANA SCHOOL	712 BEDFORD AVE BROOKYN, NY 11206	1/1/2022	6/30/2024	2/28/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170797	FY19 SCAHC-L	BETH CHANA SCHOOL	712 BEDFORD AVE BROOKYN, NY 11206	1/1/2022	6/30/2024	2/22/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170798	FY19 SCAHC PROGRAM	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	1/1/2022	6/30/2024	3/8/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170799	FY19 SCAHC-L PROGRAM	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	1/1/2022	6/30/2024	3/7/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170800	WM18170800 SCAHC	LAVELLE SCHOOL FOR THE BLIND	3830 PAULDING AVE BRONX, NY 10469	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$30,548.66	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170801	WM18170801 SCAHC	LAVELLE SCHOOL FOR THE BLIND	3830 PAULDING AVE BRONX, NY 10469	3/1/2020	2/29/2024	2/4/2020	AGENCY	$50,000.00	$40,300.00	$40,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170805	WM18170805 SCAHC	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	3/1/2020	8/31/2023	3/11/2020	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170806	WM18170806 SCAHC	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	3/1/2020	2/29/2024	2/7/2020	AGENCY	$50,000.00	$44,532.32	$44,532.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170812	WM18170812 SCAHC	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170813	WM18170813 SCAHC	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK, NY 10002	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170818	WM18170818 SCAHC	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET, NY 11791	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170819	WM18170819 SCAHC	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET, NY 11791	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170821	WM18170821 SCAHC	MOORE CATHOLIC HIGH SCHOOL	100 MERRILL AVE STATEN ISLAND, NY 10314	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170824	WM18170824 SCAHC	MUSEUM AT ELDRIDGE STREET	12 ELDRIDGE ST NEW YORK, NY 10002	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$18,800.00	$18,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170827	WM18170827 SCAHC	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	3/1/2020	2/29/2024	3/11/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170828	WM18170828 SCAHC	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	3/1/2020	2/29/2024	3/11/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170829	WM18170829 SCAHC	NORTH SHORE HEBREW ACADEMY	16 CHERRY LN GREAT NECK, NY 11024	3/1/2020	2/29/2024	3/11/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170830	WM18170830 SCAHC	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK, NY 11020	3/1/2020	2/29/2024	3/11/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170832	WM18170832 SCAHC	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	3/1/2020	2/29/2024	2/14/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170833	WM18170833 SCAHC	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	3/1/2020	2/29/2024	2/14/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170839	WWM18170839 SCAHC	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE, NY 10583	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$49,925.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170843	WM18170843 SCAHC	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	3/1/2020	2/29/2024	2/4/2020	AGENCY	$50,000.00	$20,000.00	$20,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170844	NEW CONTRACT	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	3/1/2020	8/31/2023	7/2/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170845	NW CONTRACT	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	3/1/2020	2/29/2024	7/2/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170847	WM18170847 SCAHC	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170848	WM18170848 SCAHC	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170849	WM18170849 SCAHC	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170850	NEW CONTRACT	SOLOMON SCHECHTER MHS	6 CROSS ST WILLISTON PK, NY 11596	3/1/2020	2/29/2024	4/8/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170854	WM18170854 SCAHC	SONIA & MAX SILVERSTEIN HEBREW ACADEMY	117 CUTTERMILL RD GREAT NECK, NY 11021	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170862	WM18170862 SCAHC	TEMPLE ADATH YESHURUN	450 KIMBER RD SYRACUSE, NY 13224	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$25,827.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170867	WM18170867 SCAHC	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605	3/1/2020	2/29/2024	1/23/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170868	WM18170868 SCAHC	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170869	WM18170869 SCAHC	THE BROTHERHOOD SYNAGOGUE	28 GRAMERCY PARK SOUTH NEW YORK, NY 10003-1799	3/1/2020	8/31/2023	3/5/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170870	WM18170870 SCAHC	JERICHO JEWISH CENTER	430 NORTH BROADWAY JERICHO, NY 11753	3/1/2020	2/29/2024	2/7/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170872	WM18170872 SCAHC	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713	3/1/2020	8/31/2023	3/9/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170873	WM18170873 SCAHC	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK, NY 10128	3/1/2020	2/29/2024	2/4/2020	AGENCY	$50,000.00	$26,998.00	$26,998.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170875	WM18170875 SCAHC	TORAH HIGH SCHOOL OF LONG BEACH	205 WEST BEACH ST LONG BEACH, NY 11561	3/1/2020	2/29/2024	2/26/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170876	WM18170876 SCAHC	TORAH HIGH SCHOOL OF LONG BEACH	205 WEST BEACH ST LONG BEACH, NY 11561	3/1/2020	2/29/2024	1/23/2020	AGENCY	$45,400.00	$45,400.00	$45,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170887	NEW CONTRACT	WESTCHESTER HEBREW HIGH SCHOOL	856 ORIENTA AVE MAMARONECK, NY 10543	3/1/2020	8/31/2023	4/22/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170891	WM18170891 SCAHC	YESHIVA TORAH TEMIMAH	555 OCEAN PKWY BROOKLYN, NY 11218	3/1/2020	8/31/2023	2/14/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170897	WM18170897 SCAHC	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170898	NEW CONTRACT	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN, NY 11230	3/1/2020	8/31/2023	5/1/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170899	NEW CONTRACT	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN, NY 11230	3/1/2020	8/31/2023	5/1/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171311	WM18171311 SCAHC	ABRAHAM JOSHUA HESCHEL SCHOOL	20 WEST END AVE NEW YORK, NY 10023	3/1/2020	12/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171312	WM18171312 SCAHC	ABRAHAM JOSHUA HESCHEL SCHOOL	20 WEST END AVE NEW YORK, NY 10023	3/1/2020	12/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171319	WM18171319 SCAHC	AL-IHSAN ACADEMY	130-08 ROCKAWAY BLVD SOUTH OZONE PARK, NY 11420	3/1/2020	2/29/2024	4/8/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171320	WM18171320 SCAHC	AL-IHSAN ACADEMY	130-08 ROCKAWAY BLVD SOUTH OZONE PARK, NY 11420	3/1/2020	2/29/2024	4/8/2020	AGENCY	$37,400.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171321	WM18171321 SCAHC	AL-IHSAN ACADEMY	130-08 ROCKAWAY BLVD SOUTH OZONE PARK, NY 11420	3/1/2020	2/29/2024	4/8/2020	AGENCY	$19,200.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171322	WM18171322 SCAHC	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	3/1/2020	8/31/2023	2/14/2020	AGENCY	$50,000.00	$25,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171325	NEW CONTRACT	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	3/1/2020	2/29/2024	12/17/2020	AGENCY	$50,000.00	$29,644.50	$49,644.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171326	NEW CONTRACT	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	3/1/2020	2/29/2024	12/17/2020	AGENCY	$50,000.00	$49,700.00	$49,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171328	WM18171328 SCAHC	YESHIVAT ATERET TORAH SCHO	901 QUENTIN RD BROOKLYN, NY 11223	3/1/2020	3/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171329	WM18171329 SCAHC	BAIS BINYOMIN ACADEMY INC	51 CARLTON RD MONSEY, NY 10952	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$49,783.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171330	WM18171330 SCAHC	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN, NY 11211	3/1/2020	2/29/2024	1/28/2020	AGENCY	$50,000.00	$0.00	$30,140.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171335	WM18171335 SCAHC	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	3/1/2020	2/29/2024	1/28/2020	AGENCY	$50,000.00	$7,000.00	$7,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171337	WM18171337 SCAHC	BETHEL WOODS CENTER FOR THE ARTS INC	ONE CABLEVISION CENTER LIBERTY, NY 12754	3/1/2020	8/31/2023	1/28/2020	AGENCY	$47,900.00	$0.00	$47,596.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171347	NEW CONTRACT	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	3/1/2020	8/31/2023	6/17/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171348	NEW CONTRACT	CATHOLIC SCHOOLS OF BROOME COUNTY	70 SEMINARY AVE BINGHAMTON, NY 13905	3/1/2020	12/31/2023	4/22/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171354	WM18171354 SCAHC	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	3/1/2020	2/29/2024	2/7/2020	AGENCY	$50,000.00	$49,996.00	$49,996.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171355	WM18171355 SCAHC	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171358	WM18171358	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171359	WM18171359 SCAHC	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171360	WM18171360 SCAHC	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	3/1/2020	8/31/2023	2/4/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171367	WM18171367 SCAHC	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$3,829.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171371	WM18171371 SCAHC	THE FOREST HILLS JEWISH CENTER	RABBI BEN ZION BOKSER SQ 106-06 QUEENS BLVD FOREST HILLS, NY 11375	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$2,630.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171372	WM18171372 SCAHC	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$49,950.00	$49,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171373	WM18171373 SCAHC	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$49,950.00	$49,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171374	WM18171374 SCAHC	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	3/1/2020	8/31/2023	2/7/2020	AGENCY	$50,000.00	$49,950.00	$49,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171375	WM18171375 SCAHC	GREENBURGH HEBREW CENTER	515 BROADWAY DOBBS FERRY, NY 10522	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$2,780.00	$46,095.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171376	WM18171376 SCAHC	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204	3/1/2020	8/31/2023	1/23/2020	AGENCY	$50,000.00	$0.00	$49,984.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171378	WM18171378	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	3/1/2020	12/31/2023	2/14/2020	AGENCY	$50,000.00	$22,999.98	$22,999.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171379	WM18171379 SCAHC	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	3/1/2020	12/31/2023	2/14/2020	AGENCY	$50,000.00	$0.00	$39,037.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171380	WM18171380 SCAHC	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516	3/1/2020	12/31/2023	2/19/2020	AGENCY	$50,000.00	$19,936.00	$19,936.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171386	NEW CONTRACT	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	3/1/2020	8/31/2023	6/9/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171392	WM18171392 SCAHC	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK, NY 10013	3/1/2020	2/29/2024	2/7/2020	AGENCY	$50,000.00	$0.00	$24,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171395	WM18171395 SCAHC	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219	3/1/2020	2/29/2024	3/4/2020	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171398	WM18171398 SCAHC	KEREN HABINYAN HACHUDOSH DRABEINU YOEL OF SATMAR	76 RUTLEDGE ST BROOKLYN, NY 11249	3/1/2020	2/29/2024	1/28/2020	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171436	NEW CONTRACT	GAN YISROEL	3909 15TH AVE BROOKLYN, NY 11218	9/1/2018	5/31/2023	12/7/2018	AGENCY	$36,000.00	$36,000.00	$36,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171467	NEW CONTRACT	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	9/1/2018	5/31/2023	12/7/2018	AGENCY	$18,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171577	WM19171577 NSGP	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2019	8/31/2023	11/20/2019	AGENCY	$30,000.00	$28,811.97	$28,811.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171591	HS19171591 NSGP	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE, NY 10583	9/1/2019	8/31/2023	3/5/2020	AGENCY	$50,000.00	$0.00	$39,163.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171798	NEW CONTRACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	8/31/2023	8/23/2021	AGENCY	$15,000.00	$7,266.74	$10,690.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T171991	NEW CONTRACT	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	4/1/2021	8/31/2023	5/7/2021	AGENCY	$50,000.00	$39,163.19	$49,382.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172247	FY2021 NSGP PROGRAM	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	9/1/2021	8/31/2024	2/8/2022	AGENCY	$23,271.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172259	FY 2021 NSGP PROGRAM	ST BERNADETTE ROMAN CATHOLIC CHURCH SOCIETY	5930 SOUTH ABBOTT RD ORCHARD PARK, NY 14127	9/1/2021	8/31/2024	4/11/2023	AGENCY	$15,385.00	$14,995.00	$14,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172400	NEW CONTRACT	CONGREGATION BETH SHOLOM	1161 MONROE AVENUE ROCHESTER, NY 14620-1613	9/1/2020	8/31/2024	11/24/2020	AGENCY	$12,200.00	$0.00	$6,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172533	NEW CONTRACT	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	9/1/2019	6/30/2023	5/8/2020	AGENCY	$49,190.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172543	NEW CONTRACT	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2020	8/31/2024	12/1/2021	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172544	NEW CONTRACT	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2020	8/31/2024	12/1/2021	AGENCY	$50,000.00	$0.00	$7,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172579	NEW CONTRACT	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	9/1/2020	8/31/2024	12/4/2020	AGENCY	$20,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172586	NEW CONTRACT	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	9/1/2020	8/31/2024	10/28/2020	AGENCY	$50,000.00	$0.00	$29,249.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172587	NEW CONTRACT	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	9/1/2020	8/31/2023	10/28/2020	AGENCY	$50,000.00	$0.00	$31,452.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172607	NEW CONTRACT	KEHILAT ROMEMU	176 WEST 105TH STREET NEW YORK, NY 10025	9/1/2020	8/31/2024	12/23/2020	AGENCY	$35,000.00	$7,817.50	$33,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172621	FY2021 NSGP PROGRAM	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN, NY 11234-4823	9/1/2020	8/31/2024	4/7/2022	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172627	NEW CONTRACT	THE CHEDAR	129 ELMWOOD AVE BROOKLYN, NY 11230	9/1/2020	8/31/2023	11/23/2020	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172631	NEW CONTRACT	NEW YORK UNITED JEWISH ASSOCIATION INC	2076 FLATBUSH AVENUE BROOKLYN, NY 11234	9/1/2020	8/31/2023	11/16/2020	AGENCY	$50,000.00	$49,965.46	$49,965.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172632	NEW CONTRACT	OCEANSIDE LUTHERAN CHURCH INC	55 FAIRVIEW AVE OCEANSIDE, NY 11572	9/1/2020	8/31/2023	11/9/2020	AGENCY	$22,600.00	$3,770.00	$17,068.06
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172639	NEW CONTRACT	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN, NY 11229	9/1/2020	8/31/2023	12/14/2020	AGENCY	$39,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172656	NEW CONTRACT	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	9/1/2020	8/31/2024	10/12/2020	AGENCY	$10,950.00	$7,200.00	$7,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172657	NEW CONTRACT	TEMPLE SHAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549	9/1/2020	6/30/2024	10/12/2020	AGENCY	$36,122.00	$29,153.00	$29,153.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172689	NEW CONTRACT	BRONX HOUSE EMANUEL CAMP INC	PO BOX 16 COPAKE, NY 12516	9/1/2020	8/31/2023	10/7/2020	AGENCY	$50,000.00	$7,800.00	$49,885.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172692	NEW CONTRACT	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	9/1/2020	8/31/2023	10/6/2020	AGENCY	$50,000.00	$36,679.50	$36,679.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172699	NEW CONTRACT	CONGREGATION BETH EMETH	100 ACADEMY ROAD ALBANY, NY 12208	9/1/2020	8/31/2023	11/9/2020	AGENCY	$29,970.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T173589	FY18 SHSP	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2019	5/31/2023	2/10/2020	AGENCY	$50,000.00	$6,199.48	$49,999.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T175298	NEW CONTRACT	TROY CITY OF	433 RIVER STREET TROY, NY 12180	4/1/2021	2/29/2024	5/26/2021	AGENCY	$14,950.00	$0.00	$8,819.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180192	FY20 SHSP SPIDER OPERATIONS	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	625 BROADWAY ALBANY, NY 12207	6/1/2022	8/31/2023	7/18/2022	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180226	FY2019 SHSP RED TEAM CONTRACT	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	4/1/2023	6/30/2023	4/21/2023	AGENCY	$6,415.00	$5,364.40	$5,364.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180227	FY 2019 SHSP RED TEAM CONTRACT	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	4/1/2023	6/30/2023	5/15/2023	AGENCY	$1,406.00	$1,109.17	$1,109.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180228	FY19 SHSP RED TEAM CONTRACT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	4/1/2023	6/30/2023	5/9/2023	AGENCY	$2,474.00	$2,473.84	$2,473.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180229	FY2019 SHSP RED TEAM CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/1/2023	7/31/2023	5/2/2023	AGENCY	$3,890.00	$3,890.00	$3,890.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180231	FY19 SHSP RED TEAM CONTRACT	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	5/1/2023	7/31/2023	5/17/2023	AGENCY	$2,800.00	$1,981.82	$1,981.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180232	FY 2019 SHSP RED TEAM CONTRACT	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT, NY 14450-2132	4/1/2023	6/30/2023	6/27/2023	AGENCY	$1,044.00	$1,042.80	$1,042.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180233	FY 2019 SHSP RED TEAM CONTRACT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	5/1/2023	7/31/2023	6/13/2023	AGENCY	$9,100.00	$4,928.36	$4,928.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180234	FY 2019 SHSP RED TEAM CONTRACT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	4/1/2023	6/30/2023	6/20/2023	AGENCY	$775.00	$773.85	$773.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180236	FY 2020 SHSP SPIDER CONTRACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	12/28/2023	AGENCY	$25,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180237	FY 2021 UASI CONTRACT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	8/25/2023	AGENCY	$50,000.00	$49,931.55	$49,931.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180238	FY 2020 SHSP RED TEAM CONTRACT	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	8/1/2023	10/31/2023	8/22/2023	AGENCY	$9,565.00	$8,359.12	$8,359.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180239	FY 2020 SHSP RED TEAM CONTRACT	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	8/1/2023	10/31/2023	8/22/2023	AGENCY	$4,896.00	$4,129.91	$4,129.91
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180240	FY 2021 NYC UASI CONTRACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	10/25/2023	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180241	FY 2020 SHSP RED TEAM CONTRACT	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK, NY 10573-1226	8/1/2023	10/31/2023	8/22/2023	AGENCY	$3,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180242	FY 2020 SHSP RED TEAM CONTRACT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	8/1/2023	10/31/2023	8/22/2023	AGENCY	$4,809.00	$4,208.10	$4,208.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180243	FY 2020 SHSP RED TEAM CONTRACT	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	8/1/2023	10/31/2023	8/22/2023	AGENCY	$4,376.00	$3,630.80	$3,630.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180244	FY 2020 SHSP RED TEAM CONTRACT	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	8/1/2023	10/31/2023	11/17/2023	AGENCY	$11,907.00	$10,468.31	$10,468.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180245	FY 2020 SHSP RED TEAM CONTRACT	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	8/1/2023	10/31/2023	10/5/2023	AGENCY	$4,201.00	$3,107.14	$3,107.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180246	FY 2020 SHSP RED TEAM CONTRACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	8/1/2023	10/31/2023	9/11/2023	AGENCY	$3,891.00	$2,281.80	$2,281.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180247	FY 2019 SHSP RED TEAM CONTRACT	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED, NY 14802	5/1/2023	7/31/2023	8/22/2023	AGENCY	$620.00	$620.00	$620.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180248	FY 2020 SHSP RED TEAM CONTRACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/1/2023	10/31/2023	8/24/2023	AGENCY	$20,574.00	$19,358.28	$19,358.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180249	FY 2019 SHSP RED TEAM CONTRACT	TAP-SUNY COLLEGE OF TECHNOLOGY AT ALFRED	10 UPPER COLLEGE DRIVE PIONEER CENTER ALFRED, NY 14802	5/1/2023	7/31/2023	12/6/2023	AGENCY	$4,591.00	$4,591.00	$4,591.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180250	FY 2020 SHSP-RED TEAM CONTRACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	8/1/2023	10/31/2023	12/4/2023	AGENCY	$1,659.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180251	FY 2020 SHSP RED TEAM CONTRACT	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	8/1/2023	10/31/2023	9/11/2023	AGENCY	$7,194.00	$7,188.59	$7,188.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180253	FY 2019 SHSP RED TEAM CONTRACT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2023	11/30/2023	1/23/2024	AGENCY	$5,000.00	$1,103.09	$1,103.09
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180254	FY 2020 SHSP RED TEAM CONTRACT	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	8/1/2023	10/31/2023	9/19/2023	AGENCY	$9,111.00	$7,436.07	$7,436.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180255	FY 2020 SHSP RED TEAM CONTRACT	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	8/1/2023	10/31/2023	10/5/2023	AGENCY	$8,275.00	$8,273.58	$8,273.58
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180256	FY 2020 SHSP-RED TEAM CONTRACT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	8/1/2023	12/31/2023	2/14/2024	AGENCY	$17,547.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180257	FY 2020 SHSP RED TEAM CONTRACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/1/2023	12/31/2023	3/4/2024	AGENCY	$37,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180258	FY 2019 SHSP RED TEAM CONTRACT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2023	11/30/2023	12/19/2023	AGENCY	$7,759.00	$1,195.55	$1,195.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180259	FY 2019 SHSP RED TEAM CONTRACT	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	8/31/2023	10/31/2023	12/19/2023	AGENCY	$1,494.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180262	FY 2019 SHSP RED TEAM CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2023	12/31/2023	1/8/2024	AGENCY	$2,374.00	$2,372.34	$2,372.34
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180265	FY 2019 SHSP RED TEAM CONTRACT	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	10/1/2023	12/31/2023	2/1/2024	AGENCY	$4,232.00	$4,231.45	$4,231.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180266	FY 2020 SHSP RED TEAM CONTRACT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	8/1/2023	10/31/2023	3/8/2024	AGENCY	$5,220.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180525	FY 2020 SHSP RED TEAM CONTRACT	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	8/1/2023	10/31/2023	9/27/2023	AGENCY	$18,819.00	$12,062.00	$12,062.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T181894	NEW CONTRACT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2021	8/31/2023	5/12/2021	AGENCY	$50,000.00	$0.00	$49,964.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185001	FY 2022 EMPG PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2021	9/30/2024	1/11/2023	AGENCY	$23,456.00	$19,261.00	$19,261.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185003	FY2022 EMPG PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2021	9/30/2024	10/14/2022	AGENCY	$35,286.00	$26,692.67	$35,286.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185004	FY2022 EMPG PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2021	9/30/2024	10/14/2022	AGENCY	$35,176.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185006	FY 2022 EMPG PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2021	9/30/2024	11/8/2022	AGENCY	$38,496.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185008	FY2022 EMPG PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2021	9/30/2024	10/13/2022	AGENCY	$24,034.00	$3,605.00	$3,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185009	FY 2022 EMPG PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2021	9/30/2024	10/19/2022	AGENCY	$35,968.00	$0.00	$35,968.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185010	FY 2022 EMPG PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2021	9/30/2024	11/7/2022	AGENCY	$28,792.00	$2,892.14	$2,892.14
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185011	FY2022 EMPG PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2021	9/30/2024	10/13/2022	AGENCY	$23,603.00	$6,011.01	$23,603.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185012	FY2022 EMPG PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2021	9/30/2024	10/14/2022	AGENCY	$23,092.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185015	FY2022 EMPG PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2021	9/30/2024	10/18/2022	AGENCY	$19,845.00	$0.00	$19,845.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185018	FY2022 EMPG PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2021	9/30/2024	10/14/2022	AGENCY	$25,939.00	$11,939.00	$11,939.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185019	FY2022 EMPG PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2021	9/30/2024	10/13/2022	AGENCY	$27,654.00	$14,761.38	$14,761.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185020	FY2022 EMPG PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2021	9/30/2024	10/13/2022	AGENCY	$23,560.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185021	FY 2022 EMPG PROGRAM LOA	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2021	9/30/2024	12/12/2022	AGENCY	$6,824.00	$6,824.00	$6,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185022	FY2022 EMPG PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2021	9/30/2024	10/14/2022	AGENCY	$29,328.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185023	FY 2022 EMPG PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2021	9/30/2024	12/16/2022	AGENCY	$48,827.00	$48,827.00	$48,827.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185024	FY 2022 EMPG PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2021	9/30/2024	11/8/2022	AGENCY	$15,214.00	$0.00	$15,214.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185025	FY 2022 EMPG PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2021	9/30/2024	2/2/2023	AGENCY	$29,658.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185026	FY 2022 EMPG PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2021	9/30/2024	11/14/2022	AGENCY	$32,693.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185028	FY 2022 EMPG PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2021	9/30/2024	12/16/2022	AGENCY	$23,936.00	$23,936.00	$23,936.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185034	FY 2022 EMPG PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2021	9/30/2024	12/29/2022	AGENCY	$45,698.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185036	FY2022 EMPG PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2021	9/30/2024	10/13/2022	AGENCY	$21,170.00	$21,170.00	$21,170.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185038	FY2022 EMPG PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2021	9/30/2024	10/18/2022	AGENCY	$28,476.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185039	FY 2022 EMPG PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2021	9/30/2024	12/15/2022	AGENCY	$42,598.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185044	FY 2022 EMPG PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2021	9/30/2024	10/20/2022	AGENCY	$17,349.00	$0.00	$17,349.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185045	FY2022 EMPG PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2021	9/30/2024	10/13/2022	AGENCY	$11,917.00	$11,917.00	$11,917.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185046	FY2022 EMPG PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2021	9/30/2024	10/18/2022	AGENCY	$18,292.00	$0.00	$18,286.93
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185047	FY 2022 EMPG PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2021	9/30/2024	11/1/2022	AGENCY	$47,211.00	$47,211.00	$47,211.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185048	FY2022 EMPG PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2021	9/30/2024	10/13/2022	AGENCY	$42,327.00	$42,327.00	$42,327.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185050	FY2022 EMPG PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2021	9/30/2024	10/14/2022	AGENCY	$34,241.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185051	FY 2022 EMPG PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2021	9/30/2024	10/19/2022	AGENCY	$24,278.00	$0.00	$24,278.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185052	FY 2022 EMPG PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2021	9/30/2024	11/1/2022	AGENCY	$43,297.00	$43,297.00	$43,297.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185054	FY2022 EMPG PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2021	9/30/2024	10/13/2022	AGENCY	$29,776.00	$29,776.00	$29,776.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185055	FY2022 EMPG PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2021	9/30/2024	10/13/2022	AGENCY	$28,837.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185056	FY2022 EMPG PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2021	9/30/2024	10/14/2022	AGENCY	$40,359.00	$40,359.00	$40,359.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185058	FY2022 EMPG PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2021	9/30/2024	10/14/2022	AGENCY	$20,896.00	$0.00	$20,896.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185059	FY 2022 EMPG PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2021	9/30/2024	10/19/2022	AGENCY	$14,558.00	$0.00	$14,558.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185120	FY 2023 EMPG CONTRACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2022	9/30/2025	12/28/2023	AGENCY	$21,354.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185122	FY 2023 EMPG CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2022	9/30/2025	12/1/2023	AGENCY	$32,121.00	$8,070.37	$8,070.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185123	FY 2023 EMPG CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2022	9/30/2025	11/9/2023	AGENCY	$31,842.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185124	FY 2023 EMPG CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	9/30/2025	1/22/2024	AGENCY	$49,939.00	$30,117.29	$30,117.29
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185125	FY 2023 EMPG CONTRACT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2022	9/30/2025	11/14/2023	AGENCY	$34,623.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185126	FY 2023 EMPG CONTRACT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2022	9/30/2025	11/8/2023	AGENCY	$21,623.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185127	FY 2023 EMPG CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2025	11/29/2023	AGENCY	$33,107.00	$33,107.00	$33,107.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185128	FY 2023 EMPG CONTRACT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2022	9/30/2025	12/4/2023	AGENCY	$26,675.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185129	FY 2023 EMPG CONTRACT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2022	9/30/2025	11/8/2023	AGENCY	$21,478.00	$21,478.00	$21,478.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185130	FY 2023 EMPG CONTRACT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2022	9/30/2025	11/8/2023	AGENCY	$20,598.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185133	FY 2023 EMPG CONTRACT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2022	9/30/2025	11/20/2023	AGENCY	$18,159.00	$18,159.00	$18,159.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185134	FY 2023 EMPG CONTRACT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2022	9/30/2025	11/8/2023	AGENCY	$21,741.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185135	FY 2023 EMPG CONTRACT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2022	9/30/2025	11/7/2023	AGENCY	$23,772.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185136	FY 2023 EMPG CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2025	3/15/2024	AGENCY	$25,554.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185137	FY 2023 EMPG CONTRACT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2022	9/30/2025	11/29/2023	AGENCY	$21,873.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185138	FY 2023 EMPG CONTRACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2022	9/30/2025	2/15/2024	AGENCY	$6,798.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185139	FY 2023 EMPG CONTRACT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2022	9/30/2025	11/8/2023	AGENCY	$26,171.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185140	FY 2023 EMPG CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2022	9/30/2025	11/20/2023	AGENCY	$46,089.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185141	FY 2023 EMPG CONTRACT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2022	9/30/2025	11/8/2023	AGENCY	$14,358.00	$14,358.00	$14,358.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185142	FY 2023 EMPG CONTRACT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	9/30/2025	11/20/2023	AGENCY	$26,767.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185143	FY 2023 EMPG CONTRACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2022	9/30/2025	11/29/2023	AGENCY	$28,944.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185145	FY 2023 EMPG CONTRACT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2022	9/30/2025	11/8/2023	AGENCY	$22,437.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185151	FY 2023 EMPG CONTRACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2022	9/30/2025	12/13/2023	AGENCY	$44,589.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185153	FY 2023 EMPG CONTRACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2022	9/30/2025	11/8/2023	AGENCY	$19,202.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185154	FY 2023 EMPG CONTRACT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2022	9/30/2025	11/21/2023	AGENCY	$46,372.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185155	FY 2023 EMPG CONTRACT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2022	9/30/2025	11/28/2023	AGENCY	$25,602.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185156	FY 2023 EMPG CONTRACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2022	9/30/2025	1/3/2024	AGENCY	$39,382.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185161	FY 2023 EMPG CONTRACT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2022	9/30/2025	11/14/2023	AGENCY	$15,460.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185162	FY 2023 EMPG CONTRACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2022	9/30/2025	11/8/2023	AGENCY	$11,301.00	$2,678.59	$2,678.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185163	FY 2023 EMPG CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2022	9/30/2025	3/4/2024	AGENCY	$16,904.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185164	FY 2023 EMPG CONTRACT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2022	9/30/2025	11/20/2023	AGENCY	$43,197.00	$43,197.00	$43,197.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185165	FY 2023 EMPG CONTRACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2025	11/29/2023	AGENCY	$37,944.00	$37,944.00	$37,944.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185167	FY 2023 EMPG CONTRACT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2022	9/30/2025	11/8/2023	AGENCY	$32,678.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185168	FY 2023 EMPG CONTRACT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2022	9/30/2025	11/8/2023	AGENCY	$22,058.00	$22,058.00	$22,058.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185169	FY 2023 EMPG CONTRACT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	9/30/2025	11/7/2023	AGENCY	$42,224.00	$42,224.00	$42,224.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185171	FY 2023 EMPG CONTRACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2022	9/30/2025	12/4/2023	AGENCY	$28,141.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185172	FY 2023 EMPG CONTRACT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	9/30/2025	11/8/2023	AGENCY	$26,580.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185173	FY 2023 EMPG CONTRACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2022	9/30/2025	11/8/2023	AGENCY	$37,134.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185175	FY 2023 EMPG CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2022	9/30/2025	12/1/2023	AGENCY	$19,268.00	$19,268.00	$19,268.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T185176	FY 2023 EMPG CONTRACT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2022	9/30/2025	11/29/2023	AGENCY	$13,721.00	$13,721.00	$13,721.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T187194	NEW CONTRACT	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	4/1/2021	8/31/2023	5/26/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T187510	NEW CONTRACT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/1/2021	8/31/2024	10/14/2021	AGENCY	$34,143.00	$8,774.80	$13,894.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190103	FY 2022 SHSP PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2022	8/31/2025	12/29/2022	AGENCY	$32,863.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190104	FY 2022 SLETPP PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2022	8/31/2025	1/11/2023	AGENCY	$26,887.00	$5,884.10	$5,884.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190107	FY2022 HSGP SLETPP PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2022	8/31/2025	9/27/2022	AGENCY	$40,971.00	$8,404.71	$8,404.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190109	FY2022 SLETPP PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	8/31/2025	10/5/2022	AGENCY	$39,691.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190126	FY 2022 SLETPP PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2022	8/31/2025	11/1/2022	AGENCY	$29,448.00	$7,100.59	$7,100.59
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190128	FY2022 SHSP PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/1/2022	8/31/2025	10/13/2022	AGENCY	$42,678.00	$7,802.03	$7,802.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190131	FY 2022 SLETPP PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2022	8/31/2025	2/21/2023	AGENCY	$33,290.00	$9,589.62	$9,589.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190132	FY2022 SHSP PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/1/2022	8/31/2025	10/13/2022	AGENCY	$46,946.00	$32,054.77	$32,054.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190134	FY 2022 SLETPP PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2022	8/31/2025	11/1/2022	AGENCY	$38,411.00	$0.00	$19,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190137	FY2022 HSGP SLETPP PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2022	8/31/2025	9/28/2022	AGENCY	$32,009.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190160	FY2022 SLETPP PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2025	10/18/2022	AGENCY	$26,888.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190167	FY2022 HSGP SLETPP PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2022	8/31/2025	9/28/2022	AGENCY	$43,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190176	FY2022 SHSP PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2022	8/31/2025	10/3/2022	AGENCY	$46,946.00	$19,607.68	$19,607.68
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190177	FY2022 SHSP PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2022	8/31/2025	11/17/2022	AGENCY	$32,795.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190178	FY2022 SLETPP PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2022	8/31/2025	11/18/2022	AGENCY	$18,420.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190181	FY2022 HSGP SLETPP PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2022	8/31/2025	9/28/2022	AGENCY	$33,290.00	$32,098.11	$32,098.11
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190193	FY2022 SHSP PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2022	8/31/2025	10/5/2022	AGENCY	$41,825.00	$11,850.00	$11,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190194	FY2022 SLETPP PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2022	8/31/2025	10/5/2022	AGENCY	$17,925.00	$15,289.07	$17,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190195	FY2022 SHSP PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/1/2022	8/31/2025	10/3/2022	AGENCY	$34,143.00	$34,031.00	$34,031.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190210	NEW CONTRACT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/1/2021	8/31/2024	10/14/2021	AGENCY	$46,946.00	$6,290.28	$46,942.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190218	FY 2022 OPSG CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	8/31/2025	5/24/2023	AGENCY	$36,900.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190219	FY 2022 OPSG CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	8/31/2025	7/24/2023	AGENCY	$21,250.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190223	FY 2022 OPSG CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2022	8/31/2025	7/7/2023	AGENCY	$33,550.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190231	FY 2022 OPSG CONTRACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2022	8/31/2025	5/23/2023	AGENCY	$23,000.00	$644.15	$644.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190240	FY 2023 SHSP CONTRACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2023	8/31/2026	11/29/2023	AGENCY	$29,875.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190241	FY2023 SLETPP CONTRACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2023	8/31/2026	10/31/2023	AGENCY	$29,875.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190244	FY 2023 SLETPP CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2023	8/31/2026	11/29/2023	AGENCY	$47,800.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190247	FY 2023 SLETPP CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2023	8/31/2026	10/24/2023	AGENCY	$46,306.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190266	FY 2023 SLETPP CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2023	8/31/2026	11/13/2023	AGENCY	$34,356.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190268	FY 2023 SHSP CONTRACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/1/2023	8/31/2026	12/11/2023	AGENCY	$42,678.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190271	FY 2023 SLETPP CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2023	8/31/2026	12/14/2023	AGENCY	$38,838.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190272	FY 2023 SHSP CONTRACT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/1/2023	8/31/2026	10/23/2023	AGENCY	$46,946.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190274	FY 2023 SLETPP CONTRACT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2023	8/31/2026	11/20/2023	AGENCY	$44,830.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190276	FY 2023 SLETPP CONTRACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2023	8/31/2026	11/29/2023	AGENCY	$37,344.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190297	FY 2023 SLETPP CONTRACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2023	8/31/2026	10/19/2023	AGENCY	$31,369.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190311	FY 2023 SHSP CONTRACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2023	8/31/2026	11/8/2023	AGENCY	$46,946.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190312	FY 2023 SHSP CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2023	8/31/2026	12/28/2023	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190313	FY 2023 SLETPP CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2023	8/31/2026	11/13/2023	AGENCY	$36,215.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190316	FY 2023 SLETPP CONTRACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2023	8/31/2026	11/29/2023	AGENCY	$38,838.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190330	FY 2023 SHSP CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2023	8/31/2026	10/18/2023	AGENCY	$38,837.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190331	FY 2023 SLETPP CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2023	8/31/2026	10/18/2023	AGENCY	$20,913.00	$2,901.65	$2,901.65
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190332	FY 2023 SHSP CONTRACT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/1/2023	8/31/2026	10/19/2023	AGENCY	$34,143.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T191498	NEW CONTRACT	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930	4/1/2021	8/31/2023	5/10/2021	AGENCY	$50,000.00	$10,386.89	$49,886.89
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T191598	NEW CONTRACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2021	5/31/2024	5/20/2021	AGENCY	$50,000.00	$41,500.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192598	NEW CONTRACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2021	8/31/2023	5/20/2021	AGENCY	$15,000.00	$4,444.57	$13,868.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196700	FY 2021 HMEP PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2022	9/29/2023	3/3/2023	AGENCY	$15,789.00	$960.00	$960.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196701	FY 2021 HMEP PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2022	9/29/2023	1/13/2023	AGENCY	$15,789.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196702	FY 2021 HMEP PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2022	9/29/2023	12/23/2022	AGENCY	$15,789.00	$7,768.17	$7,768.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196703	FY 2021 HMEP PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	9/29/2023	2/2/2023	AGENCY	$15,789.00	$15,789.00	$15,789.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196704	FY 2021 HMEP PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2022	9/29/2023	1/12/2023	AGENCY	$15,789.00	$11,132.50	$11,132.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196705	FY 2021 HMEP PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2022	9/29/2023	12/23/2022	AGENCY	$15,540.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196706	FY 2021 HMEP PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2022	9/29/2023	1/11/2023	AGENCY	$15,789.00	$15,789.00	$15,789.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196707	FY 2021 HMEP PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2022	9/29/2023	1/27/2023	AGENCY	$15,723.00	$15,723.00	$15,723.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196708	FY 2021 HMEP PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2022	9/29/2023	1/27/2023	AGENCY	$15,789.00	$12,176.99	$12,176.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196709	FY 2021 HMEP CONTRACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2022	9/29/2023	4/12/2023	AGENCY	$15,789.00	$15,481.49	$15,481.49
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196710	FY 2021 HMEP PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2022	9/29/2023	12/23/2022	AGENCY	$15,789.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196711	FY 2022 HMEP CONTRACT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	6/1/2023	12/31/2024	9/13/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196712	FY 2022 HMEP CONTRACT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	6/1/2023	12/31/2024	7/24/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196713	FY 2022 HMEP CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	6/1/2023	12/31/2024	6/21/2023	AGENCY	$16,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196714	FY 2022 HMEP CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	6/1/2023	12/31/2024	9/1/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196715	FY 2022 HMEP CONTRACT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	6/1/2023	12/31/2024	8/8/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196716	FY 2022 HMEP CONTRACT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	6/1/2023	12/31/2024	7/24/2023	AGENCY	$15,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196718	FY 2022 HMEP CONTRACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	6/1/2023	12/31/2024	8/11/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196719	FY 2022 HMEP CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	6/1/2023	12/31/2024	8/9/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196720	FY 2022 HMEP CONTRACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2023	12/31/2024	7/18/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196721	FY 2022 HMEP CONTRACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2023	12/31/2024	8/25/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196722	FY 2022 HMEP CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	6/1/2023	12/31/2024	6/20/2023	AGENCY	$6,750.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196723	FY 2022 HMEP CONTRACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	6/1/2023	12/31/2024	7/24/2023	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196725	FY 2023 HMEP CONTRACT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	12/13/2023	12/31/2024	3/6/2024	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196726	FY 2023 HMEP CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/13/2023	12/31/2024	3/20/2024	AGENCY	$15,627.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196727	FY 2023 HMEP CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	12/13/2023	12/31/2024	3/15/2024	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196728	FY 2023 HMEP CONTRACT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	12/13/2023	12/31/2024	3/18/2024	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196729	FY 2023 HMEP CONTRACT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	12/13/2023	12/31/2024	3/15/2024	AGENCY	$6,286.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196731	FY 2023 HMEP CONTRACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/13/2023	12/31/2024	3/7/2024	AGENCY	$11,852.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T196734	FY 2023 HMEP CONTRACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	12/13/2023	12/31/2024	3/11/2024	AGENCY	$16,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200071	OFPC LAUNDRY SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2023	11/4/2022	AGENCY	$59,471.44	$39,418.35	$53,009.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200073	MEDICAL DIRECTOR SERVICES	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	3/24/2023	3/23/2024	3/29/2023	AGENCY	$49,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200073	MEDICAL DIRECTOR SERVICES	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	4/28/2023	4/27/2024	5/16/2023	AGENCY	$49,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200074	DHS01-T200074-1160200	SCHUYLER COUNTY VOLUNTEER AMBULANCE ASSOC	PO BOX 831 ITHACA, NY 14851	1/1/2023	12/31/2023	3/1/2023	AGENCY	$49,500.00	$43,350.00	$43,350.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200082	T200082 FIRE ACADEMY AMBULANCE	CAYUGA HEALTH SYSTEM INC	101 DATES DRIVE ITHACA, NY 14850	2/1/2024	12/31/2024	2/9/2024	AGENCY	$56,875.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200083	LAUNDRY SERVICES FIRE ACADEMY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2024	1/31/2024	AGENCY	$65,603.34	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200084	POUGHKEEPSIE JANITORIAL OFPC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	2/28/2029	3/7/2024	AGENCY	$73,853.26	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T310003	DISCRIMINATION RETAINER 2022	WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP	150 E 42ND ST NEW YORK, NY 10017	8/5/2022	8/4/2023	8/9/2022	AGENCY	$49,500.00	$7,733.75	$45,949.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T310005	DHS01-T310005-1160200	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	9/9/2022	9/8/2023	9/14/2022	AGENCY	$49,500.00	$0.00	$16,472.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T310006	MANAGING CHAOS WORKSHOP-KROLL	KROLL ASSOCIATES	PO BOX 847509 DALLAS, TX 75284-7509	11/8/2022	5/8/2024	11/8/2022	AGENCY	$18,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T310007	MAXWELL SUPERVISOR TRAINING	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	11/1/2022	12/31/2023	10/31/2022	AGENCY	$49,850.00	$24,925.00	$49,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T310008	MANAGING CHAOS WORKSHOP	JUDITH PAL	3141 BUTTERFLY HOLLOW ROAD MARYVILLE, TN 37803	11/8/2022	5/8/2024	11/8/2022	AGENCY	$18,000.00	$0.00	$4,017.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400013	MONTGOMERY JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2022	3/31/2023	10/24/2022	AGENCY	$16,269.95	$5,423.31	$16,269.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400014	T400014	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2023	9/26/2022	AGENCY	$7,235.50	$4,205.49	$7,190.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400018	BAYSHORE STOCKPILE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2023	9/30/2022	AGENCY	$19,788.42	$13,113.77	$13,113.77
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400023	DHS01-T400023-1160200	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/9/2022	4/1/2023	9/13/2022	AGENCY	$81,098.03	$0.00	$81,098.03
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400025	DHS01-T400025-1160200	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2023	1/4/2023	AGENCY	$27,973.97	$25,815.36	$25,815.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400029	DHS01-T400029-1160200	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	6/8/2023	AGENCY	$18,474.91	$15,258.28	$15,258.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400030	DHS01-T400030-1160200	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	6/8/2023	AGENCY	$10,644.08	$6,697.20	$6,697.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400033	DHS01-T400033-1160200	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	3/1/2023	AGENCY	$16,334.99	$8,154.35	$8,154.35
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400036	JFK STOCKPILE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	11/21/2023	AGENCY	$25,622.93	$15,598.57	$15,598.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400037	HAMBURG STOCKPILE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2024	12/4/2023	AGENCY	$7,822.65	$2,548.76	$2,548.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400038	BAYSHORE STOCKPILE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2023	9/30/2024	12/4/2023	AGENCY	$20,533.70	$5,133.42	$5,133.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400039	GUILDERLAND BAY 5 JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2024	12/29/2023	AGENCY	$32,317.40	$2,158.61	$2,158.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500006	DHS01-T500006-1160200	ASCENTTRA, LLC	8300 BOONE BOULEVARD SUITE 500 VIENNA, VA 22182-2681	1/18/2023	1/18/2024	1/27/2023	AGENCY	$78,250.00	$54,775.00	$78,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500008	DHS01-T500008-1160200	RED LAND STRATEGY INC	DBA REDLAND STRATEGIES 50 MERITORIA DRIVE EAST WILLISTON, NY 11596	7/12/2023	7/11/2024	8/10/2023	AGENCY	$16,950.00	$16,950.00	$16,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500009	T500009 SPTC TRNG PROG ASSMT.	FRSIX LLC	4-74 48TH AVE 24J LONG ISLAND CITY, NY 11109	2/9/2024	2/8/2025	2/15/2024	AGENCY	$20,445.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500010	DHS01-T500010-1160200	RED LAND STRATEGY INC	DBA REDLAND STRATEGIES 50 MERITORIA DRIVE EAST WILLISTON, NY 11596	10/12/2023	10/11/2024	10/17/2023	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500011	DHS01-T500011-1160200	ASCENTTRA, LLC	8300 BOONE BOULEVARD SUITE 500 VIENNA, VA 22182-2681	11/9/2023	11/8/2024	11/10/2023	AGENCY	$68,050.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T833298	NEW CONTRACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	5/31/2024	5/10/2021	AGENCY	$15,000.00	$4,941.72	$7,075.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T834284	WM18834284 CYBER	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2019	5/31/2023	10/30/2019	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T834291	NEW CONTRACT CIGP	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2021	8/31/2023	8/2/2021	AGENCY	$50,000.00	$0.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T834506	NEW CONTRACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2021	7/31/2023	6/23/2021	AGENCY	$5,172.00	$4,687.00	$5,172.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T834606	NEW CONTRACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2021	3/31/2023	6/23/2021	AGENCY	$5,172.00	$816.90	$5,172.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835106	NEW CONTRACT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2021	7/31/2023	6/23/2021	AGENCY	$5,172.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835196	WM19835196 HMEP	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2019	7/31/2023	1/28/2020	AGENCY	$5,172.00	$0.00	$2,150.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835411	NEW CONTRACT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2021	8/31/2024	10/14/2021	AGENCY	$30,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835498	NEW CONTRACT	TROY CITY OF	433 RIVER STREET TROY, NY 12180	4/1/2021	2/29/2024	5/26/2021	AGENCY	$50,000.00	$0.00	$8,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835606	NEW CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2021	9/29/2023	6/23/2021	AGENCY	$15,516.00	$10,766.00	$10,766.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835611	FY2021 STATE HOMELAND SECURITY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2021	8/31/2024	12/27/2021	AGENCY	$42,679.00	$30,529.83	$42,679.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835619	FY21 OPERATION STONEGARDEN	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2021	8/31/2024	5/17/2022	AGENCY	$44,185.00	$10,954.04	$10,954.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835696	WM19835696 HMEP	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2019	9/29/2023	1/28/2020	AGENCY	$15,516.00	$11,900.00	$15,516.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835715	NEW CONTRACT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2020	9/30/2023	10/14/2021	AGENCY	$49,578.00	$0.00	$49,578.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835815	NEW CONTRACT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2020	9/30/2023	12/8/2021	AGENCY	$45,867.00	$0.00	$45,867.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835911	NEW CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2021	8/31/2024	10/14/2021	AGENCY	$27,741.00	$24,297.81	$27,741.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835915	NEW CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2020	9/30/2023	10/14/2021	AGENCY	$47,432.00	$0.00	$47,431.54
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T835919	FY2021 OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2021	8/31/2024	6/9/2022	AGENCY	$31,250.00	$676.07	$676.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836006	NEW CONTRACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2021	9/29/2023	6/23/2021	AGENCY	$5,172.00	$3,400.00	$3,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836015	NEW CONTRACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2020	9/30/2023	10/19/2021	AGENCY	$44,402.00	$43,500.00	$43,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836111	NEW CONTRACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2021	8/31/2024	10/14/2021	AGENCY	$30,500.00	$1,600.00	$20,295.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836115	NEW CONTRACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2020	9/30/2023	10/14/2021	AGENCY	$41,138.00	$0.00	$41,138.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836215	NEW CONTRACT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2020	9/30/2023	10/14/2021	AGENCY	$42,078.00	$0.00	$42,078.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836298	NEW CONTRACT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2021	8/31/2023	5/20/2021	AGENCY	$49,500.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836315	NEW CONTRACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2020	9/30/2023	10/19/2021	AGENCY	$41,401.00	$0.00	$41,401.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836411	NEW CONTRACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2021	8/31/2024	10/14/2021	AGENCY	$36,277.00	$10,700.91	$10,700.91
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836415	NEW CONTRACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2020	9/30/2023	10/14/2021	AGENCY	$39,233.00	$0.00	$39,233.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836515	NEW CONTRACT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2020	9/30/2023	10/19/2021	AGENCY	$37,429.00	$18,932.26	$37,429.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836611	NEW CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2021	8/31/2024	10/14/2021	AGENCY	$34,143.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836615	NEW CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2020	9/30/2023	10/25/2021	AGENCY	$34,321.00	$0.00	$34,321.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836711	NEW CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2021	8/31/2024	10/21/2021	AGENCY	$33,076.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836715	NEW CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2020	9/30/2023	10/21/2021	AGENCY	$34,215.00	$34,215.00	$34,215.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836811	NEW CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2021	8/31/2024	10/14/2021	AGENCY	$43,500.00	$10,897.00	$43,499.67
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836815	NEW CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2020	9/30/2023	10/14/2021	AGENCY	$34,982.00	$0.00	$34,982.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T836915	NEW CONTRACT EMPG	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2020	9/30/2023	12/13/2021	AGENCY	$33,310.00	$7,770.88	$33,310.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837011	NEW CONTRACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2021	8/31/2024	10/14/2021	AGENCY	$26,674.00	$3,860.91	$3,860.91
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837015	NEW CONTRACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2020	9/30/2023	10/25/2021	AGENCY	$31,811.00	$31,811.00	$31,811.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837115	NEW CONTRACT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2020	9/30/2023	11/1/2021	AGENCY	$28,554.00	$28,454.51	$28,454.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837206	NEW CONTRACT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2021	7/31/2023	6/24/2021	AGENCY	$5,172.00	$0.00	$4,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837215	FY2021 EMPG PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2020	9/30/2023	1/25/2022	AGENCY	$28,873.00	$0.00	$28,873.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837306	NEW CONTACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2021	9/29/2023	6/23/2021	AGENCY	$36,204.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837315	NEW CONTRACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2020	9/30/2023	10/21/2021	AGENCY	$28,988.00	$0.00	$28,988.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837415	NEW CONTRACT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2020	9/30/2023	10/14/2021	AGENCY	$28,034.00	$28,034.00	$28,034.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837515	NEW CONTRACT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2020	9/30/2023	10/25/2021	AGENCY	$27,729.00	$27,729.00	$27,729.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837615	NEW CONTRACT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2020	9/30/2023	10/14/2021	AGENCY	$28,078.00	$27,060.19	$27,060.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837711	NEW CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2021	8/31/2024	10/14/2021	AGENCY	$24,540.00	$4,406.00	$12,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837715	NEW CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2020	9/30/2023	11/9/2021	AGENCY	$26,933.00	$18,920.75	$26,933.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837815	NEW CONTRACT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2020	9/30/2023	10/14/2021	AGENCY	$25,273.00	$13,973.00	$25,273.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T837915	NEW CONTRACT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2020	9/30/2023	10/14/2021	AGENCY	$23,664.00	$0.00	$23,664.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838015	NEW CONTRACT EMPG	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2020	9/30/2023	12/13/2021	AGENCY	$23,428.00	$5,178.52	$23,413.21
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838115	NEW CONTRACT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2020	9/30/2023	10/25/2021	AGENCY	$23,837.00	$23,837.00	$23,837.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838211	FY2021 STATE HOMELAND SECURITY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2021	8/31/2024	12/27/2021	AGENCY	$28,384.00	$5,750.51	$11,951.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838215	FY2021 EMPG PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2020	9/30/2023	12/27/2021	AGENCY	$22,869.00	$2,962.04	$22,869.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838315	NEW CONTRACT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2020	9/30/2023	10/14/2021	AGENCY	$23,333.00	$0.00	$23,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838415	FY2021 EMPG PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2020	9/30/2023	1/13/2022	AGENCY	$23,011.00	$0.00	$23,011.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838515	NEW CONTRACT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2020	9/30/2023	10/14/2021	AGENCY	$22,969.00	$0.00	$22,969.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838615	NEW CONTRACT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2020	9/30/2023	10/25/2021	AGENCY	$22,516.00	$21,167.92	$21,167.92
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838711	NEW CONTRACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2021	8/31/2024	10/14/2021	AGENCY	$22,406.00	$17,497.63	$17,497.63
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838715	NEW CONTRACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2020	9/30/2023	10/25/2021	AGENCY	$20,655.00	$20,655.00	$20,655.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838811	NEW CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2021	8/31/2024	10/14/2021	AGENCY	$14,938.00	$3,000.00	$14,938.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838815	NEW CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2020	9/30/2023	11/1/2021	AGENCY	$20,389.00	$0.00	$20,389.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T838915	NEW CONTRACT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2020	9/30/2023	10/14/2021	AGENCY	$19,373.00	$0.00	$19,373.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839011	NEW CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2021	8/31/2024	10/14/2021	AGENCY	$12,804.00	$0.00	$12,803.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839015	NEW CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2020	9/30/2023	10/14/2021	AGENCY	$17,869.00	$0.00	$17,868.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839115	NEW CONTRACT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2020	9/30/2023	11/22/2021	AGENCY	$16,956.00	$0.00	$16,956.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839215	NEW CONTRACT EMPG	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	10/1/2020	9/30/2023	12/13/2021	AGENCY	$14,889.00	$0.00	$14,889.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839315	NEW CONTRACT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2020	9/30/2023	10/26/2021	AGENCY	$14,254.00	$0.00	$14,254.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839415	NEW CONTRACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2020	9/30/2023	10/14/2021	AGENCY	$11,696.00	$0.00	$11,695.98
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839691	NEW CONTRACT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2021	12/31/2023	5/26/2021	AGENCY	$50,000.00	$44,381.84	$44,381.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839710	NEW CONTRACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/1/2021	8/31/2024	10/21/2021	AGENCY	$42,678.00	$26,539.95	$26,539.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T839715	NEW CONTRACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2020	9/30/2023	10/14/2021	AGENCY	$6,765.00	$6,765.00	$6,765.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T845198	NEW CONTRACT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2021	8/31/2023	5/26/2021	AGENCY	$15,000.00	$721.57	$14,998.23
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969002	NEW CONTRACT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2020	8/31/2023	9/22/2020	AGENCY	$30,000.00	$0.00	$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969100	NEW CONTRACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2020	12/31/2023	11/9/2020	AGENCY	$46,768.00	$46,760.24	$46,760.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969102	NEW CONTRACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2020	8/31/2023	10/29/2020	AGENCY	$20,056.00	$5,484.67	$20,056.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969302	NEW CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2020	8/31/2023	9/22/2020	AGENCY	$38,185.00	$1,660.97	$38,185.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969402	NEW CONTRACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2020	8/31/2024	11/9/2020	AGENCY	$44,392.00	$0.00	$25,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969582	WM18969582 SHSP SLETPP	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2018	5/31/2023	10/25/2018	AGENCY	$49,986.00	$0.00	$48,745.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T969802	NEW CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2020	8/31/2023	9/22/2020	AGENCY	$35,800.00	$0.00	$35,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T970094	NEW CONTRACT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2021	8/31/2023	5/20/2021	AGENCY	$50,000.00	$49,200.00	$49,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T970492	WM19970492 SHSP LETPP SLETPP	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2019	8/31/2023	9/10/2019	AGENCY	$29,991.00	$29,991.00	$29,991.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T970702	NEW CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2020	8/31/2024	10/21/2020	AGENCY	$27,445.00	$11,487.01	$17,048.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T970792	NEW CONTRACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2019	8/31/2023	12/10/2019	AGENCY	$28,742.00	$1,265.00	$28,714.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T970900	NEW CONTRACT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/1/2020	8/31/2024	10/14/2020	AGENCY	$47,731.00	$2,399.91	$45,333.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T971102	NEW CONTRACT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2020	8/31/2023	10/12/2020	AGENCY	$31,025.00	$16,578.74	$31,025.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T971302	NEW CONTRACT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2020	8/31/2023	12/9/2020	AGENCY	$35,798.00	$0.00	$35,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T971402	NEW CONTRACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2020	8/31/2024	10/6/2020	AGENCY	$29,832.00	$3,314.61	$17,421.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T971492	WM19971492 LETPP SLETPP	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2019	8/31/2023	10/2/2019	AGENCY	$31,241.00	$3,047.00	$23,915.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T971589	FY18 SHSP	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2019	5/31/2023	2/10/2020	AGENCY	$15,000.00	$881.60	$15,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T972290	NEW CONTRACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2019	8/31/2023	12/10/2019	AGENCY	$32,000.00	$13,942.15	$30,231.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T972402	NEW CONTRACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2020	8/31/2024	9/22/2020	AGENCY	$25,059.00	$0.00	$22,505.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T972419	FY21 OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2021	8/31/2024	4/20/2022	AGENCY	$46,487.94	$25,224.14	$40,624.76
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T972794	NEW CONTRACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2021	8/31/2023	6/3/2021	AGENCY	$18,000.00	$18,000.00	$18,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T972802	NEW CONTRACT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2020	8/31/2023	10/28/2020	AGENCY	$30,000.00	$13,150.05	$13,150.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T973400	NEW CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2020	8/31/2024	10/6/2020	AGENCY	$42,958.00	$7,844.67	$42,958.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T973402	NEW CONTRACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2020	8/31/2023	10/6/2020	AGENCY	$14,320.00	$0.00	$14,319.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T973490	WM19973490 SHSP	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2019	8/31/2023	10/2/2019	AGENCY	$44,987.00	$44,987.00	$44,987.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T973602	NEW CONTRACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2020	8/31/2023	9/22/2020	AGENCY	$44,026.00	$1,000.68	$44,026.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T973692	WM19973692 LETPP SLETPP	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2019	8/31/2023	10/2/2019	AGENCY	$32,491.00	$489.69	$32,491.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T974402	NEW CONTRACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2020	8/31/2024	9/22/2020	AGENCY	$40,571.00	$24,454.09	$40,571.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T974492	WM19974492 SHSP LETPP SLETPP	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2019	8/31/2023	9/10/2019	AGENCY	$42,488.00	$42,488.00	$42,488.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T974602	NEW CONTRACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2020	8/31/2023	9/22/2020	AGENCY	$16,706.00	$6,000.00	$16,706.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T974700	NEW CONTRACT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/1/2020	8/31/2024	12/21/2020	AGENCY	$38,185.00	$15,204.85	$36,252.85
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T975091	NEW CONTRACT	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC, NY 10541	4/1/2021	8/31/2023	5/26/2021	AGENCY	$50,000.00	$0.00	$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T975094	NEW CONTRACT CYBER	EAST HAMPTON VILLAGE OF	86 MAIN ST EAST HAMPTON, NY 11937-2730	4/1/2021	8/31/2023	8/2/2021	AGENCY	$50,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T975191	NEW CONTRACT	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	4/1/2021	8/31/2023	5/11/2021	AGENCY	$50,000.00	$16,100.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T975194	NEW CONTRACT	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	4/1/2021	8/31/2023	5/11/2021	AGENCY	$50,000.00	$50,000.00	$50,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X200052	MOA TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	2/7/2022	2/6/2025	2/3/2022	OSC	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X200057	FIRE SUPPRESSION FOAM EQUIPMENT LOAN CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	2/14/2022	2/13/2025	2/7/2022	OSC	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600105	MUTUALINK-CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600106	MUTUALINK-CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	3/11/2022	3/31/2024	3/22/2022	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600109	MUTUALINK-COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600114	MUTUALINK-ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600115	MUTUALINK-FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600117	MUTUALINK-GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600118	MUTUALINK-GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600119	MUTUALINK-HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X600123	MOA MUTUALINK TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	12/13/2021	3/31/2024	12/8/2021	OSC	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X600129	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2024	10/22/2021	OSC	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600140	MUTUALINK-ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	11/12/2021	3/31/2024	11/17/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600142	MUTUALINK-SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	11/12/2021	3/31/2024	11/17/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600143	MUTUALINK-SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	3/11/2022	3/31/2024	4/14/2022	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600144	MUTUALINK-SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600146	MUTUALINK-STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	11/12/2021	3/31/2024	11/17/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600155	MUTUALINK-WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600156	MUTUALINK-WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600157	MUTUALINK-YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	9/8/2021	3/31/2024	10/21/2021	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000158	WTC CAPTIVE INS CO FOR CLAIMS RE DEBRIS REMOVAL AT SITE (POST COLLAPSE) 9/11/01 - 8/30/02 PL108-7	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/1/2004	10/31/2029	11/24/2004	OSC	$999,900,000.00	$0.00	$999,900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	SERVICE	BEST PRICE	1	CM04068	PROJECT MOU TO ESTABLISH ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	10/31/2023	10/6/2023	OSC	$245,674.00	$205,029.82	$205,029.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002216	161 NORTH JENSEN RD VESTAL BROOME COUNTY	JMAG ASSOCIATES LLC	161 NORTH JENSEN ROAD VESTAL, NY 13850	6/1/2018	5/31/2028	5/23/2018	OSC	$2,084,717.00	$219,916.18	$1,161,012.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002304	REM#1306_MCCARTY HILL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2019	9/30/2024	8/14/2019	AGENCY	$0.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002401	100 AVIATION AVENUE ROCHESTER MONROE COUNTY	PAUL ROAD BUSINESS CENTER LLC	1020 LEHIGH ROAD STATION PO BOX 230 HENRIETTA, NY 14467-9369	6/1/2022	5/31/2032	7/8/2021	OSC	$2,279,298.70	$220,889.74	$417,012.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002429	4817 LAKE AVE HAMBURG ERIE COUNTY	LAKE ABBOTT LLC	PO BOX 902 BUFFALO, NY 14225	11/1/2022	10/31/2027	11/10/2021	OSC	$1,239,668.23	$246,622.33	$348,302.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002540	11 BRITISH AMERICAN BOULEVARD LATHAM ALBANY COUNTY	BA VENTURES LLC	19 BRITISH AMERICAN BOULEVARD LATHAM, NY 12110	9/1/2023	8/31/2028	8/23/2023	OSC	$1,503,379.00	$195,247.36	$195,247.36
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00408T	2 VAN BUREN BOULEVARD BUILDING 10 BAY 3 GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	7/1/2021	6/30/2024	1/27/2022	OSC	$935,250.12	$311,750.04	$883,291.78
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	SERVICE	BEST PRICE	1	OC000024	CANNED WATER, 23199, 02450, PC69154	METROPOLITAN FOODS	DBA DRISCOLL FOODS 6 WESTBELT WAYNE, NJ 07470-6810	1/19/2023	3/31/2023	1/25/2023	OSC	$177,420.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000032	PURCHASE OF SELF CONTAINED BREATHING APPARATUS UNITS GROUP 38232, AWARD 23173, CONTRACT PC69018	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO, NY 14207	1/11/2023	3/31/2023	1/20/2023	OSC	$633,705.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000104	MUTUALINK EDGE, 73600, 22802, PM67324	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	4/1/2023	3/30/2024	2/3/2023	OSC	$226,603.44	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000105	YEAR SIX RENEWAL OF EMERGENCY NETWORK ACCESS, 77200, 23141, PT68723	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	3/12/2023	3/10/2024	2/6/2023	OSC	$130,375.72	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000111	FLUORINE FREE FOAM, 38232, 23173, PC69026	MUNICIPAL EMERGENCY SERVICES INC	PO BOX 856892 MINNEAPOLIS, MN 55485-6892	1/30/2023	3/31/2023	2/10/2023	OSC	$694,927.20	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	EQUIPMENT	BEST VALUE	1	OC000132	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/13/2023	3/31/2023	3/16/2023	OSC	$621,172.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000199	MAINTENANCE AND SUPPORT FOR THE NEW YORK RESPONDS SYSTEM, 73600, 22802, PM67382	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW ROAD BLASDELL, NY 14219-2372	3/22/2023	3/21/2024	3/30/2023	OSC	$247,703.95	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000306	FOOD PURCHASE 02450, 23199, PC69159	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	5/19/2023	3/31/2024	5/26/2023	OSC	$270,000.00	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC000658	TWO-WAY RADIOS FOR FIRE SAFETY RECRUITS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/22/2023	3/31/2024	10/23/2023	OSC	$232,628.76	$0.00	$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AE	NEXT GENERATION SUPPORT SVCS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2018	10/31/2023	12/5/2018	AGENCY	$773,529.05	$12,759.86	$766,000.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	DHS01-PN691AC-1160000	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/11/2021	12/31/2023	9/10/2021	AGENCY	$181,372.56	$62,045.10	$162,855.18
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	1	C030025	AMEND LOAN AND SUBSIDY AGREEMENT-RELATES TO MELONE VILLAGE II-CONTRACT NUMBER CHANGE FROM F030025	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN, NY 13021	3/9/1964	5/31/2023	4/9/2019	OSC	$1.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C060402	SENIOR HOUSING DEMONSTRATION PROGRAM 01080GF001	PUTNAM COMMUNITY FOUNDATION	PO BOX 573 PATTERSON, NY 12563	11/28/2007	11/28/2037	2/12/2008	OSC	$1,500,000.00	$0.00	$1,500,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09500GG	WEATHERIZATION PROGRAM	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	4/1/2022	9/30/2025	9/19/2022	OSC	$4,028,499.00	$1,409,308.00	$2,270,078.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09504GG	WEATHERIZATION PROGRAM	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX, NY 10468-3637	4/1/2022	9/30/2025	8/31/2022	OSC	$9,235,735.00	$2,174,846.00	$4,025,755.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09507GG	WEATHERIZATION PROGRAM	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	4/1/2022	9/30/2025	9/23/2022	OSC	$5,486,618.00	$1,049,904.00	$1,664,340.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09508GG	WEATHERIZATION PROGRAM	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	4/1/2022	9/30/2025	9/15/2022	OSC	$3,872,606.00	$1,097,333.00	$2,087,242.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09511GG	WEATHERIZATION PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	4/1/2022	9/30/2025	10/4/2022	OSC	$8,070,061.00	$1,439,079.00	$2,394,217.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09513GG	WEATHERIZATION PROGRAM	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN, NY 11220-1815	4/1/2022	9/30/2025	9/21/2022	OSC	$8,149,355.00	$2,910,014.00	$5,274,482.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09515GG	WEATHERIZATION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	4/1/2022	9/30/2025	8/25/2022	OSC	$3,976,159.00	$964,228.00	$2,225,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09517GG	WEATHERIZATION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	4/1/2022	9/30/2025	9/28/2022	OSC	$2,584,397.00	$543,834.00	$1,171,038.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09518GG	WEATHERIZATION PROGRAM	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	4/1/2022	9/30/2025	8/26/2022	OSC	$2,472,360.00	$799,095.00	$1,432,305.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09522GG	WEATHERIZATION PROGRAM	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901	4/1/2022	9/30/2025	8/31/2022	OSC	$2,470,335.00	$583,329.00	$1,081,947.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09523GG	WEATHERIZATION PROGRAM	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534	4/1/2022	9/30/2025	8/26/2022	OSC	$1,261,000.00	$259,067.00	$647,283.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09524GG	WEATHERIZATION PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	4/1/2022	9/30/2025	9/2/2022	OSC	$2,749,839.00	$801,974.00	$1,635,806.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09525GG	WEATHERIZATION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	4/1/2022	9/30/2025	9/2/2022	OSC	$2,443,188.00	$914,350.00	$1,381,310.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09526GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303	4/1/2022	9/30/2025	8/25/2022	OSC	$2,614,778.00	$616,088.00	$1,154,452.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09528GG	WEATHERIZATION PROGRAM	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO, NY 14222	4/1/2022	9/30/2025	8/25/2022	OSC	$8,410,759.00	$2,116,123.00	$3,923,504.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09529GG	WEATHERIZATION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	4/1/2022	9/30/2025	8/26/2022	OSC	$1,261,000.00	$283,695.00	$683,695.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09531GG	WEATHERIZATION PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	4/1/2022	9/30/2025	10/17/2022	OSC	$2,443,188.00	$539,746.00	$1,102,021.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09532GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	4/1/2022	9/30/2025	9/2/2022	OSC	$1,261,000.00	$189,746.00	$405,666.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09534GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	4/1/2022	9/30/2025	9/19/2022	OSC	$1,812,723.00	$557,900.00	$1,106,133.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09535GG	WEATHERIZATION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	4/1/2022	9/30/2025	8/29/2022	OSC	$1,261,000.00	$364,488.00	$764,262.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09537GG	WEATHERIZATION PROGRAM	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA, NY 13032	4/1/2022	9/30/2025	8/30/2022	OSC	$1,261,000.00	$330,477.00	$543,864.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09539GG	WEATHERIZATION PROGRAM	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK, NY 10027	4/1/2022	9/30/2025	8/25/2022	OSC	$4,091,134.00	$1,016,767.00	$1,663,723.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09540GG	WEATHERIZATION PROGRAM	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	4/1/2022	9/30/2025	9/6/2022	OSC	$2,823,926.00	$764,124.00	$1,438,439.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09541GG	WEATHERIZATION PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2022	9/30/2025	9/23/2022	OSC	$8,905,256.00	$2,473,009.00	$3,900,370.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09542GG	WEATHERIZATION PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	4/1/2022	9/30/2025	9/12/2022	OSC	$4,879,419.00	$997,533.00	$1,761,714.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09544GG	WEATHERIZATION PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	4/1/2022	9/30/2025	9/2/2022	OSC	$5,456,143.00	$1,499,913.00	$2,682,465.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09545GG	WEATHERIZATION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO, NY 14220	4/1/2022	9/30/2025	8/31/2022	OSC	$5,084,531.00	$426,749.00	$1,431,515.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09546GG	WEATHERIZATION PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	4/1/2022	9/30/2025	9/7/2022	OSC	$1,982,735.00	$300,039.00	$779,794.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09547GG	WEATHERIZATION PROGRAM	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	4/1/2022	9/30/2025	8/31/2022	OSC	$3,224,420.00	$590,794.00	$1,274,136.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09548GG	WEATHERIZATION PROGRAM	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	4/1/2022	9/30/2025	9/19/2022	OSC	$4,993,970.00	$864,751.00	$1,719,127.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09549GG	WEATHERIZATION PROGRAM	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	4/1/2022	9/30/2025	8/31/2022	OSC	$8,231,182.00	$1,751,605.00	$3,810,361.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09551GG	WEATHERIZATION PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	4/1/2022	9/30/2025	9/2/2022	OSC	$4,978,407.00	$1,135,163.00	$2,483,405.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09552GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	4/1/2022	9/30/2025	8/30/2022	OSC	$2,443,188.00	$423,113.00	$1,119,040.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09554GG	WEATHERIZATION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	4/1/2022	9/30/2025	8/31/2022	OSC	$2,443,188.00	$696,519.00	$1,088,996.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09555GG	WEATHERIZATION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	4/1/2022	9/30/2025	9/21/2022	OSC	$8,386,497.00	$2,706,561.00	$3,501,512.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09556GG	WEATHERIZATION PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2022	9/30/2025	8/26/2022	OSC	$7,571,241.00	$2,020,806.00	$3,220,239.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09557GG	WEATHERIZATION PROGRAM	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY, NY 11691	4/1/2022	9/30/2025	8/31/2022	OSC	$4,720,974.00	$1,475,773.00	$2,435,608.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09558GG	WEATHERIZATION PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	4/1/2022	9/30/2025	8/25/2022	OSC	$1,948,424.00	$103,220.00	$721,277.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09560GG	WEATHERIZATION PROGRAM	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617	4/1/2022	9/30/2025	8/30/2022	OSC	$1,917,866.00	$620,418.00	$1,164,575.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09561GG	WEATHERIZATION PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	4/1/2022	9/30/2025	9/6/2022	OSC	$4,060,905.00	$970,296.00	$2,079,336.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09563GG	WEATHERIZATION PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	4/1/2022	9/30/2025	9/2/2022	OSC	$1,261,000.00	$300,352.00	$700,352.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09564GG	WEATHERIZATION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2022	9/30/2025	8/26/2022	OSC	$1,261,000.00	$78,213.00	$461,974.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09565GG	WEATHERIZATION PROGRAM	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302	4/1/2022	9/30/2025	8/31/2022	OSC	$3,133,277.00	$537,904.00	$1,416,507.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09566GG	WEATHERIZATION PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	4/1/2022	9/30/2025	9/15/2022	OSC	$2,861,235.00	$598,843.00	$1,350,160.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09567GG	WEATHERIZATION PROGRAM	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	4/1/2022	9/30/2025	8/25/2022	OSC	$12,863,247.00	$4,004,717.00	$5,854,931.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09569GG	WEATHERIZATION PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	4/1/2022	9/30/2025	8/31/2022	OSC	$4,499,775.00	$1,149,220.00	$2,044,398.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09571GG	WEATHERIZATION PROGRAM	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	4/1/2022	9/30/2025	8/31/2022	OSC	$2,402,112.00	$689,872.00	$1,096,330.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09572GG	WEATHERIZATION PROGRAM	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801	4/1/2022	9/30/2025	8/31/2022	OSC	$2,639,331.00	$805,480.00	$1,642,698.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09574GG	WEATHERIZATION PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	4/1/2022	9/30/2025	8/29/2022	OSC	$3,799,453.00	$1,107,330.00	$2,312,549.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09579GG	WEATHERIZATION PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454	4/1/2022	9/30/2025	9/2/2022	OSC	$13,501,986.00	$5,124,261.00	$7,257,288.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09600GG	WEATHERIZATION PROGRAM	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	4/1/2023	9/30/2027	7/31/2023	OSC	$3,800,482.00	$348,033.00	$348,033.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09604GG	WEATHERIZATION PROGRAM	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX, NY 10468-3637	4/1/2023	9/30/2027	7/31/2023	OSC	$8,712,982.00	$1,073,418.00	$1,073,418.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09607GG	WEATHERIZATION PROGRAM	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	4/1/2023	9/30/2027	8/30/2023	OSC	$5,176,070.00	$168,881.00	$168,881.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09608GG	WEATHERIZATION PROGRAM	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	4/1/2023	9/30/2027	8/9/2023	OSC	$3,653,412.00	$452,605.00	$452,605.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09611GG	WEATHERIZATION PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	4/1/2023	9/30/2027	11/13/2023	OSC	$7,613,287.00	$425,189.00	$425,189.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09613GG	WEATHERIZATION PROGRAM	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN, NY 11220-1815	4/1/2023	9/30/2027	7/24/2023	OSC	$7,688,093.00	$659,528.00	$659,528.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09615GG	WEATHERIZATION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	4/1/2023	9/30/2027	7/25/2023	OSC	$3,521,672.00	$820,644.00	$820,644.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09617GG	WEATHERIZATION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	4/1/2023	9/30/2027	8/11/2023	OSC	$2,438,117.00	$117,310.00	$117,310.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09618GG	WEATHERIZATION PROGRAM	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	4/1/2023	9/30/2027	7/28/2023	OSC	$1,499,939.00	$162,093.00	$162,093.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09622GG	WEATHERIZATION PROGRAM	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901	4/1/2023	9/30/2027	7/28/2023	OSC	$2,159,148.00	$465,820.00	$465,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09623GG	WEATHERIZATION PROGRAM	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534	4/1/2023	9/30/2027	7/21/2023	OSC	$1,108,136.00	$80,391.00	$80,391.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09624GG	WEATHERIZATION PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	4/1/2023	9/30/2027	7/31/2023	OSC	$2,176,344.00	$273,075.00	$273,075.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09625GG	WEATHERIZATION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	4/1/2023	9/30/2027	8/3/2023	OSC	$2,249,889.00	$76,973.00	$76,973.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09626GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303	4/1/2023	9/30/2027	7/24/2023	OSC	$2,466,778.00	$194,062.00	$194,062.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09628GG	WEATHERIZATION PROGRAM	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO, NY 14222	4/1/2023	9/30/2027	7/25/2023	OSC	$7,934,700.00	$1,082,057.00	$1,082,057.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09629GG	WEATHERIZATION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	4/1/2023	9/30/2027	7/21/2023	OSC	$1,096,672.00	$226,538.00	$226,538.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09631GG	WEATHERIZATION PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	4/1/2023	9/30/2027	8/11/2023	OSC	$2,027,306.00	$232,210.00	$232,210.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09632GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	4/1/2023	9/30/2027	8/31/2023	OSC	$1,125,333.00	$43,155.00	$43,155.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09634GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	4/1/2023	9/30/2027	7/26/2023	OSC	$2,126,073.00	$223,119.00	$223,119.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09635GG	WEATHERIZATION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	4/1/2023	9/30/2027	7/25/2023	OSC	$967,123.00	$201,152.00	$201,152.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09637GG	WEATHERIZATION PROGRAM	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA, NY 13032	4/1/2023	9/30/2027	7/28/2023	OSC	$1,254,882.00	$173,754.00	$173,754.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09639GG	WEATHERIZATION PROGRAM	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK, NY 10027	4/1/2023	9/30/2027	7/31/2023	OSC	$3,859,571.00	$191,144.00	$191,144.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09640GG	WEATHERIZATION PROGRAM	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	4/1/2023	9/30/2027	7/24/2023	OSC	$2,664,089.00	$265,820.00	$265,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09641GG	WEATHERIZATION PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2023	9/30/2027	8/11/2023	OSC	$8,401,208.00	$529,653.00	$529,653.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09642GG	WEATHERIZATION PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	4/1/2023	9/30/2027	8/7/2023	OSC	$4,603,238.00	$171,048.00	$171,048.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09644GG	WEATHERIZATION PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	4/1/2023	9/30/2027	7/25/2023	OSC	$5,147,319.00	$282,892.00	$282,892.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09645GG	WEATHERIZATION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO, NY 14220	4/1/2023	9/30/2027	7/25/2023	OSC	$4,796,741.00	$682,210.00	$682,210.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09646GG	WEATHERIZATION PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	4/1/2023	9/30/2027	8/8/2023	OSC	$1,870,510.00	$150,917.00	$150,917.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09647GG	WEATHERIZATION PROGRAM	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	4/1/2023	9/30/2027	7/28/2023	OSC	$3,041,914.00	$358,950.00	$358,950.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09648GG	WEATHERIZATION PROGRAM	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	4/1/2023	9/30/2027	8/7/2023	OSC	$4,667,962.00	$357,280.00	$357,280.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09649GG	WEATHERIZATION PROGRAM	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	4/1/2023	9/30/2027	7/28/2023	OSC	$7,765,288.00	$848,967.00	$848,967.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09651GG	WEATHERIZATION PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	4/1/2023	9/30/2027	7/25/2023	OSC	$4,696,624.00	$158,509.00	$158,509.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09652GG	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	4/1/2023	9/30/2027	7/26/2023	OSC	$1,512,833.00	$147,134.00	$147,134.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09654GG	WEATHERIZATION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	4/1/2023	9/30/2027	8/11/2023	OSC	$2,924,766.00	$87,743.00	$87,743.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09655GG	WEATHERIZATION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	4/1/2023	9/30/2027	9/1/2023	OSC	$7,350,655.00	$220,519.00	$220,519.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09656GG	WEATHERIZATION PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2023	9/30/2027	9/29/2023	OSC	$7,142,700.00	$619,897.00	$619,897.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09657GG	WEATHERIZATION PROGRAM	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY, NY 11691	4/1/2023	9/30/2027	7/25/2023	OSC	$4,453,761.00	$658,390.00	$658,390.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09658GG	WEATHERIZATION PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	4/1/2023	9/30/2027	7/31/2023	OSC	$2,202,885.00	$508,628.00	$508,628.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09660GG	WEATHERIZATION PROGRAM	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617	4/1/2023	9/30/2027	8/2/2023	OSC	$1,759,961.00	$445,479.00	$445,479.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09661GG	WEATHERIZATION PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	4/1/2023	9/30/2027	7/25/2023	OSC	$3,831,054.00	$480,646.00	$480,646.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09663GG	WEATHERIZATION PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	4/1/2023	9/30/2027	7/21/2023	OSC	$991,280.00	$192,318.00	$192,318.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09664GG	WEATHERIZATION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	9/30/2027	8/25/2023	OSC	$1,040,496.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09665GG	WEATHERIZATION PROGRAM	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302	4/1/2023	9/30/2027	7/28/2023	OSC	$2,955,930.00	$349,888.00	$349,888.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09666GG	WEATHERIZATION PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	4/1/2023	9/30/2027	8/3/2023	OSC	$1,893,553.00	$200,731.00	$200,731.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09667GG	WEATHERIZATION PROGRAM	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	4/1/2023	9/30/2027	8/8/2023	OSC	$12,135,173.00	$685,395.00	$685,395.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09669GG	WEATHERIZATION PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	4/1/2023	9/30/2027	7/25/2023	OSC	$3,802,393.00	$439,035.00	$439,035.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09671GG	WEATHERIZATION PROGRAM	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	4/1/2023	9/30/2027	8/25/2023	OSC	$2,266,150.00	$67,984.00	$67,984.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09672GG	WEATHERIZATION PROGRAM	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801	4/1/2023	9/30/2027	8/4/2023	OSC	$1,799,927.00	$259,519.00	$259,519.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09674GG	WEATHERIZATION PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	4/1/2023	9/30/2027	7/28/2023	OSC	$3,535,048.00	$449,602.00	$449,602.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09679GG	WEATHERIZATION PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454	4/1/2023	9/30/2027	7/28/2023	OSC	$12,737,758.00	$382,132.00	$382,132.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09715GG	WEATHERIZATION ASSISTANCE PROGRAM SUSTAINABLE ENERGY RESOURCES FOR CONSUMERS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	7/1/2022	6/30/2025	12/26/2023	OSC	$500,000.00	$178,559.00	$178,559.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097780	TIER 2 WEATHERIZATION SERVICES	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE, NY 13057	9/1/2018	8/31/2024	8/23/2019	OSC	$1,467,070.00	$230,400.00	$1,306,525.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097800	TIER 1 WEATHERIZATION TRAINING SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454	9/1/2018	8/31/2024	8/23/2019	OSC	$1,804,512.26	$146,481.36	$1,445,519.68
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C098800	TIER 2 WEATHERIZATION SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454	9/1/2018	8/31/2024	8/23/2019	OSC	$1,795,109.44	$163,246.50	$1,479,676.76
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C0999901	MEMORANDUM OF UNDERSTANDING FOR WEATHERIZATION ASSISTANCE PROGRAM JOBS	THE CITY UNIVERSITY OF NEW YORK 440	DBA BROOKLYN COLLEGE LIBRARY - ILL 2900 BEDFORD AVE BROOKLYN, NY 11210	7/1/2023	6/30/2027	2/23/2024	OSC	$20,000,000.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	2	C148062	HOSTING OF NYHOUSINGSEARCH.GOV WEBSITE AND CALL CENTER OPERATION	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	1200 SW 145TH AVENUE, SUITE 310 PEMBROKE PINES, FL 33027	5/29/2019	5/28/2024	3/26/2020	OSC	$1,225,000.00	$245,000.00	$1,163,750.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C148064	INCOME AFFIDAVITS PROCESSING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2021	5/31/2026	6/4/2021	OSC	$254,996.94	$0.00	$72,048.53
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	1	C148065	FARMWORKER HOUSING LOAN PROGRAM ADMINISTRATION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD, CT 06082	7/1/2021	6/30/2026	6/21/2021	OSC	$15,000,000.00	$6,757,055.00	$12,820,375.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	1	C158282	LOAN AND SUBSIDY AGREEMENT	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA, NY 13501	3/26/1980	3/25/2030	1/26/2023	OSC	$11,090,000.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190003	HCR01-C190003-1170000	GREATER HARLEM HOUSING DEVELOPMENT CORPORATION	200A WEST 136TH STREET NEW YORK, NY 10030	9/15/2022	9/14/2023	3/9/2023	OSC	$100,000.00	$50,000.00	$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200003	HCR01-C200003-1170000	GREATER HARLEM HOUSING DEVELOPMENT CORPORATION	200A WEST 136TH STREET NEW YORK, NY 10030	9/15/2022	9/14/2023	3/9/2023	OSC	$100,000.00	$50,000.00	$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200257	RURAL RENTAL ASSISTANCE PROGRAM	MONTOUR FAMILY APTS LP	19 ORCHARD ST SPENCER, NY 14883	9/1/2008	8/31/2023	2/3/2009	OSC	$671,760.00	$0.00	$176,988.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200258	RURAL RENTAL ASSISTANCE PROGRAM	OCG II HOUSING LP	19 ORCHARD ST SPENCER, NY 14883	7/1/2008	6/30/2023	2/3/2009	OSC	$671,760.00	$0.00	$196,589.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200259	RURAL RENTAL ASSISTANCE PROGRAM	WILLOW LANDING II ASSOCIATES	183 E MAIN ST 6TH FL ROCHESTER, NY 14604	11/1/2008	10/31/2023	4/8/2009	OSC	$702,000.00	$0.00	$256,306.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200350	OPERATING EXPENSES	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE, NY 11377	9/15/2022	9/14/2023	10/17/2023	OSC	$75,000.00	$37,500.00	$37,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	3	C210001	CONSULTANT SERVICES FOR UPDATING SCHEDULE OF REASONABLE COSTS FOR MAJOR CAPITAL IMPROVEMENTS	NASCO CONSTRUCTION SERVICES INC	200 BUSINESS PARK DR ARMONK, NY 10504	7/1/2021	6/30/2024	6/22/2021	OSC	$113,978.70	$29,396.00	$90,143.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220001	OFFSET THE EXPENSES OF DISPLACEMENT ALERT PROJECT	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT INC	50 BROAD ST SUITE1402 NEW YORK, NY 10004	9/15/2022	9/14/2023	8/4/2023	OSC	$100,000.00	$50,000.00	$50,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220002	HEAL THE VIOLENCE PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	9/15/2022	9/14/2023	9/8/2023	OSC	$250,000.00	$165,000.00	$165,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220003	AFFORDABLE HOUSING PROGRAM	PALANTE HARLEM INC	1411 AMSTERDAM AVENUE NEW YORK, NY 10027	9/15/2022	9/14/2023	3/7/2023	OSC	$100,000.00	$50,000.00	$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220004	OPERATING EXPENSES	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT INC	50 BROAD ST SUITE1402 NEW YORK, NY 10004	9/15/2022	9/14/2023	10/17/2023	OSC	$50,000.00	$25,000.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220005	OPERATING EXPENSES	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	9/15/2022	9/14/2023	10/17/2023	OSC	$50,000.00	$25,000.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220006	MEMBER ITEM PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	9/15/2022	9/14/2023	8/29/2023	OSC	$70,000.00	$35,000.00	$35,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220007	SERVICES AND EXPENSES OF HOUSING COURT ANSWERS	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK, NY 10004	9/15/2022	9/14/2023	8/3/2023	OSC	$100,000.00	$100,000.00	$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220008	SERVICE AND EXPENSES OF NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	11/22/2023	OSC	$102,500.00	$51,250.00	$51,250.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220010	FUNDS OPERATING EXPENSES OF PALANTE HARLEM INC	PALANTE HARLEM INC	1411 AMSTERDAM AVENUE NEW YORK, NY 10027	9/15/2022	9/14/2023	8/17/2023	OSC	$90,000.00	$45,000.00	$45,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220011	FOR SERVICES AND EXPENSES OF RIVERBAY CORP	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475	9/15/2022	9/14/2023	11/15/2023	OSC	$50,000.00	$50,000.00	$50,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230002	UTILITY BILL ARREARS	TILDEN TOWERS HOUSING CO SECTION II INC	801 TILDEN STREET #12C BRONX, NY 10467	9/15/2023	9/14/2024	3/12/2024	OSC	$500,000.00	$125,000.00	$125,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230005	FUNDS FIRST-TIME HOMEBUYERS WITH DOWN PAYMENT AND CLOSING COST ASSISTANCE	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203	4/1/2023	3/31/2024	10/31/2023	OSC	$175,000.00	$87,500.00	$87,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F030004	PARODY AGREEMENT FOR SENECA TO	CITY OF TROY HOUSING AUTHORITY	ONE EDDYS LN TROY, NY 12180	11/19/2003	11/18/2028	12/26/2003	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F030005	MULTI PARTY AGREEMENT FOR SENE	CITY OF TROY HOUSING AUTHORITY	ONE EDDYS LN TROY, NY 12180	11/10/2003	11/18/2028	12/26/2003	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F030009	LOAN & SUBSIDY AGREEMENT TRF O	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA, NY 13501	3/26/1980	3/25/2030	11/15/2006	OSC	$367,810.86	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	F030018	LOAN AND SUBSIDY AGREEMENT SPI	NORTH HEMPSTEAD HOUSING AUTHORITY	899 BROADWAY STE 121 WESTBURY, NY 11590	12/31/2008	12/30/2048	1/8/2009	OSC	$6,000,000.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030019	LOAN AND SUBSIDY AGREEMENT - P	CITY OF ALBANY HOUSING AUTHORITY	200 SOUTH PEARL ST ALBANY, NY 12202-1834	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030020	LOAN & SUBSIDY AGREEMENT - PAR	CITY OF GLENS FALLS HOUSING AUTHORITY	STICHMAN TOWERS 23 JAY ST GLENS FALLS, NY 12801-4546	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030021	LOAN & SUBSIDY AGREEMENT - PAR	PLATTSBURGH HOUSING AUTHORITY	4817 S CATHERINE ST STE 101 PLATTSBURGH, NY 12901	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030022	LOAN & SUBSIDY AGREEMENT - PAR	CITY OF ROME HOUSING AUTHORITY	200 N LEVITT ST ROME, NY 13440-3079	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030023	LOAN & SUBSIDY AGREEMENT PARTI	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F030024	LOAN & SUBSIDY AGREEMENT - PART	CITY OF GLENS FALLS HOUSING AUTHORITY	STICHMAN TOWERS 23 JAY ST GLENS FALLS, NY 12801-4546	12/1/1983	12/1/2043	3/25/2010	OSC	$0.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	1	F030025	LOAN AND SUBSIDY AGREEMENT	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN, NY 13021	3/9/1964	4/27/2067	9/18/2013	OSC	$893,713.17	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001877	440 E FORDHAM RD BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	8/1/2016	2/28/2025	10/21/2016	OSC	$785,047.97	$93,812.55	$691,597.65
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002254	641 LEXINGTON AVE NEW YORK COUNTY	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK, NY 10154-0101	10/10/2019	4/12/2023	3/21/2019	OSC	$11,942,088.65	$1,715,886.71	$11,885,568.72
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002259	535 WASHINGTON STREET 1ST FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/1/2019	OSC	$1,134,825.00	$105,984.66	$472,308.41
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002310	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	11/29/2019	OSC	$24,407,280.00	$1,234,448.50	$2,033,150.25
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	2/6/2020	OSC	$1,040,623.13	$56,547.06	$91,423.01
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002330	LEASE 50 PARKING SPACES 45 HUDSON AVE ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207	8/1/2020	7/31/2023	7/10/2020	OSC	$207,000.00	$17,250.00	$207,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002384	92-31 UNION HALL ST 5TH & 6TH FLOORS JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN, NJ 07724	12/1/2021	11/30/2031	2/26/2021	OSC	$37,575,685.00	$3,478,532.88	$8,406,454.46
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002520	PARKING SPACES 45 HUDSON AVE ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207	8/1/2023	7/31/2028	5/26/2023	OSC	$354,000.00	$51,750.00	$51,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00406T	620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	12/1/2021	5/31/2024	10/14/2021	OSC	$178,046.66	$73,674.48	$171,907.12
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01751B	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE, NY 10583	7/26/2017	3/31/2026	2/5/2018	OSC	$693,138.65	$79,851.86	$498,734.97
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02254A	ASSIGNMENT FROM FIRST LEXINGTON CORPORATION FOR 641 LEXINGTON AVENUE NEW YORK COUNTY	FIRST LEXINGTON LEASEHOLD LLC	345 PARK AVE C/O RUDIN MANAGEMENT CO INC NEW YORK, NY 10154-0101	4/13/2023	10/31/2034	10/6/2023	OSC	$54,799,816.79	$2,174,995.53	$2,174,995.53
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST PRICE	2	OC000047	SECURITY GUARDS, 71011, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	2/24/2023	3/31/2024	2/1/2023	OSC	$115,999.36	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	EQUIPMENT	BEST PRICE	2	OC000107	VEHICLE PURCHASE OF SMALL SUVS 40440 A23166 PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	1/19/2023	3/31/2023	2/3/2023	OSC	$163,800.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST PRICE	11	OCP000543	PREVAILING WAGE ADJUSTMENT FOR SECURITY GUARDS, 71011, 23106, PS68261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	5/18/2022	3/31/2023	3/6/2023	OSC	$399.84	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	HCR01-PN691AB-1170225	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/15/2021	7/31/2024	11/23/2021	AGENCY	$2,117,572.16	$367,890.15	$1,768,990.15
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230001	LEGAL SERVICES - LABOR LAW	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER, NY 14614	7/12/2023	7/11/2024	9/8/2023	AGENCY	$50,000.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22003	HCR01-TM22003-1170000	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN, NY 11206	9/15/2022	9/14/2023	3/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22004	HCR01-TM22004-1170000	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN, NY 11206	9/15/2022	9/14/2023	3/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22006	HCR01-TM22006-1170000	HINGE NEIGHBORS INC	121 UNIVERSITY AVENUE ROCHESTER, NY 14605	9/15/2022	9/14/2023	10/11/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22007	HCR01-TM22007-1170000	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	9/15/2022	9/14/2023	1/12/2023	AGENCY	$20,000.00	$0.00	$20,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22008	HCR01-TM22008-1170000	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX, NY 10468-3637	9/15/2022	9/14/2023	3/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22010	HCR01-TM22010	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	9/15/2022	9/14/2023	1/13/2023	AGENCY	$20,000.00	$0.00	$20,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM22012	HCR01-TM22012-1170000	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701	9/15/2022	9/14/2023	1/13/2023	AGENCY	$15,000.00	$0.00	$15,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM230007	HCR01-TM23007-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	3/5/2024	AGENCY	$35,000.00	$0.00	$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23003	HCR01-TM23003-1170000	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN, NY 11206	9/15/2023	9/14/2024	3/22/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23007	HCR01-TM23007-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	3/8/2024	AGENCY	$35,000.00	$35,000.00	$35,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23023	HCR01-TM23023-1170000	HEART OF THE CITY NEIGHBORHOODS INC	191 NORTH STREET SUITE 1 BUFFALO, NY 14201	9/15/2023	9/14/2024	3/5/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23025	HCR01-TM23025-1170000	HOUSING HELP INC	91 BROADWAY GREENLAWN, NY 11740	9/15/2023	9/14/2024	3/19/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23027	HCR01-TM23027-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	2/28/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23028	HCR01-TM23028-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	2/29/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23029	HCR01-TM23029-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	3/5/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM23030	HCR01-TM23030-1170000	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	3/1/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003646	WAYFINDING & SIGNAGE PROJECT	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE, NY 12186	10/14/2015	12/11/2024	12/21/2015	AGENCY	$7,500.00	$0.00	$5,610.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003650	VIL OF COLD SPRING CODE UPDATE	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING, NY 10516	3/11/2015	12/23/2023	5/22/2018	AGENCY	$10,000.00	$0.00	$9,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003703	HISTORICAL/EDUCATIONAL HIKING	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300	6/8/2016	7/26/2024	7/29/2016	AGENCY	$6,500.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003735	DEVELOPMENT OF TWN OF RED HOOK	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK, NY 12571	10/26/2016	1/31/2024	11/29/2016	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003947	COMPREHENSIVE PLAN UPDATE	PHILIPSTOWN TOWN OF	PO BOX 155 COLD SPRING, NY 10516-0155	3/13/2019	4/12/2023	4/16/2019	AGENCY	$14,753.75	$14,753.75	$14,753.75
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004321	COMPREHENSIVE PLAN UPDATE	HOOSICK TOWN OF	PO BOX 17 HOOSICK FALLS, NY 12090-0017	12/6/2019	12/21/2024	2/9/2021	AGENCY	$10,000.00	$7,580.00	$7,580.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004337	COMPREHENSIVE PLAN UPDATE	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	3/5/2020	4/15/2023	4/20/2021	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004462	COMPREHENSIVE PLAN IMPLEMENT	WOODSTOCK TOWN OF	45 COMEAU DR WOODSTOCK, NY 12498	6/10/2021	6/15/2023	6/17/2021	AGENCY	$8,000.00	$8,000.00	$8,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004463	ZONING CODE UPDATE, SCHEDULE 1	GREENVILLE TOWN OF	PO BOX 38 GREENVILLE, NY 12083	6/10/2021	6/15/2023	6/17/2021	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004477	COMPREHENSIVE PLAN UPDATE	KINGSBURY TOWN OF	210 MAIN ST HUDSON FALLS, NY 12839-1814	6/10/2021	7/13/2023	7/14/2021	AGENCY	$10,000.00	$10,000.00	$10,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004506	OPEN SPACE PLAN UPDATE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/10/2021	9/16/2025	9/23/2021	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004521	COMPREHENSIVE PLAN UPDATE	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	10/13/2021	12/9/2023	12/14/2021	AGENCY	$20,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004523	COMMUNITY PRESERVATION PLAN	GARDINER TOWN OF	PO BOX 1 GARDINER, NY 12525	12/8/2021	12/13/2023	12/16/2021	AGENCY	$10,000.00	$0.00	$10,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004524	COMMUNITY VISION AND STRATEGY	HEBRON TOWN OF	3161 COUNTY RTE 30 SALEM, NY 12865-4103	12/8/2021	12/16/2023	12/22/2021	AGENCY	$10,000.00	$5,000.00	$10,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004525	OPEN SPACE PRESERVATION PLAN	OSSINING TOWN OF	16 CROTON AVE OSSINING, NY 10562-4953	12/8/2021	12/29/2023	1/3/2022	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004527	WATERSHED INVENTORY	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS, NY 10598	12/8/2021	1/20/2026	1/21/2022	AGENCY	$15,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004536	COMPREHENSIVE PLAN UPDATE	LEXINGTON TOWN OF	PO BOX 28 LEXINGTON, NY 12452-0028	3/9/2022	3/10/2024	3/11/2022	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004541	VISION PRATTSVILLE	TOWN OF PRATTSVILLE	PO BOX 418 PRATTSVILLE, NY 12468	3/9/2022	3/8/2024	4/7/2022	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004651	VILLAGE OF RHINEBECK COMPREHEN	RHINEBECK VILLAGE OF	76 MARKET ST RHINEBECK, NY 12572	6/8/2022	7/24/2024	7/29/2022	AGENCY	$10,000.00	$9,000.00	$9,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004652	TOWN OF EAST FISHKILL	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	3/9/2022	7/12/2024	7/29/2022	AGENCY	$10,000.00	$0.00	$9,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004654	VILLAGE OF ATHENS	ATHENS VILLAGE OF	2 FIRST ST ATHENS, NY 12015	3/9/2022	5/16/2024	7/29/2022	AGENCY	$8,000.00	$7,834.09	$7,834.09
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004655	TOWN OF LLOYD	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	6/8/2022	6/25/2024	7/29/2022	AGENCY	$10,000.00	$10,000.00	$10,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004656	TOWN OF LAGRANGE	LA GRANGE TOWN OF	120 STRINGHAM RD LAGRANGEVILLE, NY 12540	6/8/2022	6/7/2024	7/29/2022	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004715	HRV COMMUNITIES COUNCIL	TUXEDO TOWN OF	1 TEMPLE DR TUXEDO, NY 10987-4436	12/14/2022	1/24/2025	2/3/2023	AGENCY	$9,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004716	HRV	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH, NY 12834-1002	10/12/2022	1/26/2025	2/3/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004718	SARATOGA LAKE STORMWATER	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	12/14/2022	2/3/2025	2/10/2023	AGENCY	$15,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004719	VILLAGE OF PHILMONT HRV	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	10/12/2022	2/23/2025	3/16/2023	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004738	GREENWAY PLANNING COMMUNITY	GERMANTOWN TOWN OF	50 PALATINE PARK RD GERMANTOWN, NY 12526-5309	3/8/2023	5/10/2025	5/12/2023	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004742	GREENWAY PLANNING COMMUNITY	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	3/8/2023	5/23/2025	5/30/2023	AGENCY	$15,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004748	GREENWAY COMMUNITY PLANNING	LEWISBORO TOWN OF	PO BOX 500 SOUTH SALEM, NY 10590-0500	12/14/2022	6/9/2025	6/12/2023	AGENCY	$20,000.00	$18,000.00	$18,000.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004783	HUDSON GREENWAY PLANNING	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL, NY 12198	6/14/2023	7/27/2025	8/7/2023	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004800	HUDSON RIVER VALLEY GREENWAY	AMENIA TOWN OF	4988 RT 22 AMENIA, NY 12501	7/12/2023	8/18/2025	8/23/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004801	COMMUNITY PLANNING	HURLEY TOWN OF	PO BOX 569 HURLEY, NY 12443-0569	10/12/2022	8/22/2025	8/28/2023	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004822	HRV GREENWAY COMMUNITIES	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	10/11/2023	10/20/2025	11/10/2023	AGENCY	$15,390.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004827	HUDSON RIVER VALLEY GREENWAY	SCHUYLERVILLE VILLAGE OF	35 SPRING STREET SCHUYLERVILLE, NY 12871	10/11/2023	12/19/2025	1/2/2024	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004830	HRV GREENWAY COMMUNITIES	ATHENS VILLAGE OF	2 FIRST ST ATHENS, NY 12015	12/6/2023	1/4/2026	1/8/2024	AGENCY	$5,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004832	HUDSON RIVER VALLEY GREENWAY	POESTENKILL TOWN OF	38 DAVIS DR PO BOX 210 POESTENKILL, NY 12140	12/6/2023	1/30/2026	1/30/2024	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004833	HUDSON RIVER VALLEY GREENWAY	CHATHAM TOWN OF	488 STATE RTE 295 CHATHAM, NY 12037	12/6/2023	1/30/2026	1/30/2024	AGENCY	$10,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004850	COMMUNITY PLANNING	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH, NY 12834-1002	3/6/2024	3/14/2026	3/28/2024	AGENCY	$15,000.00	$0.00	$0.00
HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004851	RIVER TOWNS FEASIBILITY STUDY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	3/6/2024	3/20/2026	3/28/2024	AGENCY	$25,000.00	$0.00	$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	CONSULTANT	BEST VALUE	5	C004834	MARKETING, ADVERTISING, AND PUBLIC RELATIONS FOR DIVERSITY, EQUITY, INCLUSION AND TOLERANCE CAMPAIGN	STARFISH LLC	D/B/A STARFISH 15 WEST 26TH STREET FLOOR 4 NEW YORK, NY 10010	3/5/2024	3/4/2025	3/5/2024	OSC	$499,950.00	$0.00	$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001877	ONE FORDHAM PLAZA 440 EAST FORDHAM ROAD BRONX NEW YORK	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	3/1/2014	8/31/2024	2/26/2014	OSC	$14,444,687.86	$1,233,748.81	$13,068,927.88
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002018	259 MONROE AVENUE ROCHESTER	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER, NY 14607	12/1/2016	11/30/2026	8/6/2015	OSC	$660,206.30	$66,620.40	$451,653.15
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002350	LEASE 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	11/1/2021	12/31/2031	10/26/2020	OSC	$1,209,524.00	$119,070.11	$259,870.95
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00440T	445 HAMILTON AVE SUITE 408 WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	3/1/2024	2/28/2026	2/6/2024	OSC	$247,474.50	$20,622.88	$20,622.88
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02042A	711 SOUTH BROADWAY WHITE PLAINS NY WESTCHESTER COUNTY	EMPIRE SOUTH BROADWAY LLC	P.O. BOX 2667 STAMFORD, CT 06906	12/1/2017	7/31/2026	11/5/2018	OSC	$592,241.34	$17,280.51	$339,849.79
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L02077A	50 CLINTON STREET, HEMPSTEAD NASSAU COUNTY	ALPHAMORE LLC	1125 OCEAN AVENUE LAKEWOOD, NJ 08701	1/12/2018	1/31/2028	3/28/2018	OSC	$1,257,598.43	$93,159.89	$611,078.65
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	COMMODITY	BEST PRICE	1	OC000467	WESTLAW SUBSCRIPTION FOR DOCCS LAW LIBRARIES, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	7/11/2023	3/31/2024	7/18/2023	OSC	$252,142.15	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000638	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2014	6/30/2023	12/31/2015	OSC	$299,527.00	$33,420.00	$288,823.41
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD11	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2022	12/31/2024	7/25/2022	OSC	$500,000.00	$24,621.07	$55,178.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD14	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2022	12/31/2024	7/22/2022	OSC	$500,000.00	$66,574.12	$66,574.12
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD25	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2022	12/31/2024	8/28/2023	OSC	$500,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD46	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2022	12/31/2024	7/25/2022	OSC	$500,000.00	$243,624.51	$263,184.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD47	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2024	7/21/2022	OSC	$500,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UMFRO	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2019	9/30/2024	7/9/2020	OSC	$2,610,417.00	$1,614,432.47	$1,827,611.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ1	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2023	4/28/2023	OSC	$588,676.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ2	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	5/9/2023	OSC	$146,122.00	$36,530.50	$36,530.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ3	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2023	3/2/2023	OSC	$55,960.00	$13,990.00	$13,990.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ5	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2023	3/2/2023	OSC	$92,624.00	$69,468.00	$69,468.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ2	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2018	3/31/2023	1/22/2019	OSC	$730,610.00	$423,667.55	$643,433.06
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ4	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2018	12/31/2023	1/18/2019	OSC	$5,583,090.00	$451,451.05	$4,112,107.71
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCFA1C	THIRD HURRELL-HARRING COUNSEL AT FIRST APPEARANCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	10/13/2023	OSC	$588,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCFA3C	THIRD HURRELL-HARRING COUNSEL AT FIRST APPEARANCE CONTINUATION GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	10/18/2023	OSC	$93,849.34	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCFA4B	HURRELL-HARRING SETTLEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	12/31/2024	9/22/2021	OSC	$747,000.00	$267,558.39	$553,566.82
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCFA4C	THIRD HURRELL HARRING COUNSEL AT FIRST APPEARANCE CONTINUATION GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	11/22/2023	OSC	$747,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA201	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	12/31/2023	6/20/2023	OSC	$1,680,132.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA202	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2021	12/31/2023	5/31/2022	OSC	$921,300.00	$517,426.18	$594,201.18
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA203	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2021	12/31/2023	1/12/2022	OSC	$573,300.00	$178,606.96	$226,381.96
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA204	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	12/31/2023	2/23/2022	OSC	$1,719,240.00	$333,661.81	$1,102,615.72
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA205	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2021	12/31/2023	3/25/2022	OSC	$793,836.00	$358,881.69	$425,034.69
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2020	12/31/2023	12/22/2020	OSC	$786,729.00	$142,365.33	$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100007	INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2020	12/31/2023	2/14/2022	OSC	$265,296.00	$11,559.77	$11,559.77
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100010	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2020	12/31/2023	9/17/2020	OSC	$151,743.00	$59,546.03	$151,743.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100011	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2020	12/31/2023	9/23/2020	OSC	$150,522.00	$14,609.25	$137,641.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100012	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2020	12/31/2023	8/28/2020	OSC	$104,871.00	$36,494.42	$104,871.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100013	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2020	12/31/2023	5/26/2020	OSC	$821,721.00	$143,707.41	$821,721.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2020	12/31/2023	7/27/2020	OSC	$1,455,129.00	$643,622.40	$799,881.64
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100015	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2020	12/31/2023	6/8/2020	OSC	$95,748.00	$40,126.66	$91,566.11
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100016	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2020	12/31/2023	4/19/2021	OSC	$112,983.00	$58,298.82	$58,298.82
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100017	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2020	12/31/2023	2/25/2020	OSC	$110,124.00	$64,858.68	$85,287.82
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100018	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2020	12/31/2023	4/27/2023	OSC	$167,100.00	$167,100.00	$167,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100022	INDIGENCT LEGAL SERVICES DISTRIBUTION 10	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2020	12/31/2023	2/8/2021	OSC	$56,964.00	$10,707.76	$37,552.17
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100024	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2020	12/31/2024	4/29/2020	OSC	$113,838.00	$0.00	$37,945.92
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100025	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2020	12/31/2023	5/22/2020	OSC	$1,592,379.00	$249,350.41	$1,521,890.68
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2020	6/30/2024	6/12/2020	OSC	$111,384.00	$38,898.34	$38,898.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2020	12/31/2024	6/22/2020	OSC	$1,613,193.00	$151,458.89	$213,241.55
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100033	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2020	12/31/2023	4/28/2023	OSC	$662,376.00	$352,274.67	$352,274.67
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100036	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2020	12/31/2023	6/20/2023	OSC	$167,055.00	$106,783.31	$106,783.31
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100037	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2020	12/31/2023	6/17/2020	OSC	$141,846.00	$57,115.80	$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2020	12/31/2023	2/19/2021	OSC	$272,073.00	$213,690.88	$249,028.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2020	12/31/2023	5/7/2020	OSC	$211,602.00	$24,124.40	$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100041	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2020	12/31/2023	5/14/2021	OSC	$463,266.00	$39,295.27	$302,322.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100043	INDIGENT LEGAL SERVICES DISTRIBUTION #10	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2020	12/31/2023	3/11/2021	OSC	$55,776.00	$19,556.00	$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100046	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2020	12/31/2023	3/2/2020	OSC	$210,897.00	$78,062.97	$131,572.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	12/31/2023	8/12/2020	OSC	$2,106,258.00	$607,764.08	$1,334,278.84
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2020	12/31/2023	5/8/2020	OSC	$61,902.00	$26,844.11	$59,198.03
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100051	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2020	12/31/2023	10/13/2021	OSC	$440,544.00	$149,841.28	$396,894.10
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100052	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2020	12/31/2023	5/7/2020	OSC	$160,218.00	$41,563.63	$79,925.49
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100054	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2020	12/31/2023	7/17/2020	OSC	$247,713.00	$66,612.13	$234,536.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2020	12/31/2023	3/19/2021	OSC	$2,793,498.00	$779,865.55	$1,398,008.54
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2021	12/31/2023	5/25/2021	OSC	$1,573,455.00	$540,344.03	$1,264,990.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110002	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2021	12/31/2023	5/18/2021	OSC	$211,302.00	$149,909.69	$211,302.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110003	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2021	12/31/2023	5/17/2023	OSC	$1,305,531.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110005	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2021	12/31/2023	5/21/2021	OSC	$262,098.00	$94,890.34	$262,098.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110006	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2021	12/31/2023	7/14/2022	OSC	$539,838.00	$89,973.00	$449,865.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110007	INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2021	12/31/2023	2/14/2022	OSC	$530,592.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110008	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2021	12/31/2023	6/18/2021	OSC	$178,308.00	$75,279.38	$146,072.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110010	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2021	12/31/2024	6/21/2021	OSC	$303,486.00	$98,773.49	$142,479.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110011	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2021	12/31/2024	6/18/2021	OSC	$301,044.00	$22,981.36	$204,791.45
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110012	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2021	12/31/2023	11/22/2021	OSC	$209,742.00	$73,412.07	$156,523.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110013	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2021	12/31/2023	6/18/2021	OSC	$1,643,439.00	$387,984.40	$1,368,995.08
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2021	12/31/2023	7/20/2022	OSC	$2,910,255.00	$274,776.08	$459,455.28
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110015	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2021	12/31/2023	5/25/2021	OSC	$191,496.00	$63,832.00	$183,364.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110016	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2021	12/31/2023	5/21/2021	OSC	$225,966.00	$33,195.08	$65,530.83
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110017	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2021	12/31/2023	6/18/2021	OSC	$220,248.00	$68,113.13	$145,024.91
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110018	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2021	12/31/2024	4/27/2023	OSC	$334,200.00	$245,388.87	$245,388.87
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110019	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2021	12/31/2023	6/21/2021	OSC	$230,760.00	$57,690.00	$211,530.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110021	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2021	12/31/2023	5/28/2021	OSC	$388,716.00	$131,315.00	$388,716.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110022	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2021	12/31/2023	5/24/2021	OSC	$113,928.00	$30,135.87	$77,131.84
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110023	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2021	12/31/2023	10/14/2021	OSC	$203,202.00	$95,776.81	$195,454.47
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110024	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2021	12/31/2024	6/21/2021	OSC	$227,676.00	$55,887.58	$100,925.64
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110025	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2021	12/31/2024	7/15/2021	OSC	$3,184,755.00	$578,811.19	$2,099,140.16
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2021	12/31/2023	1/5/2022	OSC	$222,768.00	$29,944.65	$29,944.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	12/31/2024	7/2/2021	OSC	$3,226,383.00	$267,580.16	$441,336.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110028	INDIGENT LEGAL SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2023	12/9/2022	OSC	$2,296,683.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110029	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2021	12/31/2023	6/21/2021	OSC	$658,578.00	$209,149.67	$572,793.44
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110030	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2021	12/31/2023	11/30/2022	OSC	$1,076,292.00	$612,767.88	$612,767.88
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110031	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	12/31/2023	7/30/2021	OSC	$1,921,164.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110032	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2021	12/31/2023	10/28/2022	OSC	$543,822.00	$130,734.91	$130,734.91
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110033	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2021	12/31/2024	4/28/2023	OSC	$1,324,752.00	$497,021.51	$497,021.51
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110034	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2021	12/31/2024	7/19/2022	OSC	$156,438.00	$23,366.96	$23,366.96
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110035	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2021	12/31/2024	8/4/2022	OSC	$548,922.00	$221,848.39	$221,848.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110036	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2021	12/31/2023	6/20/2023	OSC	$334,110.00	$330,580.81	$330,580.81
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110037	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2021	12/31/2023	11/18/2022	OSC	$283,692.00	$123,229.74	$226,182.90
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2021	12/31/2024	5/31/2022	OSC	$544,146.00	$13,496.74	$13,496.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2021	12/31/2023	6/21/2021	OSC	$423,201.00	$114,271.88	$294,127.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110041	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2021	12/31/2023	7/8/2021	OSC	$926,529.00	$370,397.03	$678,802.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110043	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2021	12/31/2023	9/7/2022	OSC	$111,552.00	$40,338.75	$40,338.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110044	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2021	12/31/2023	6/12/2023	OSC	$138,642.00	$91,862.58	$91,862.58
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110046	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2021	12/31/2024	5/25/2021	OSC	$421,794.00	$0.00	$19,636.68
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	12/31/2024	12/3/2021	OSC	$4,212,513.00	$1,569,605.62	$1,764,926.62
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110048	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2021	12/31/2023	7/21/2021	OSC	$485,994.00	$161,997.82	$485,993.58
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2021	12/31/2023	6/30/2021	OSC	$123,804.00	$51,649.39	$80,551.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110050	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2021	12/31/2023	5/19/2021	OSC	$538,971.00	$57,785.64	$62,844.68
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110051	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2021	12/31/2023	7/27/2021	OSC	$881,088.00	$215,009.02	$425,577.45
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110052	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2021	12/31/2023	7/26/2021	OSC	$320,436.00	$65,472.88	$109,703.88
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110053	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2021	12/31/2023	5/28/2021	OSC	$177,006.00	$60,555.33	$177,006.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110054	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2021	12/31/2024	8/2/2021	OSC	$495,423.00	$112,822.88	$229,770.53
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	12/31/2023	6/29/2021	OSC	$5,586,993.00	$219,228.79	$219,228.79
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110056	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2021	12/31/2023	6/1/2021	OSC	$102,120.00	$30,986.21	$89,196.12
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110057	INDIGENT LEGAL SERVICES	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2021	12/31/2023	6/2/2021	OSC	$97,368.00	$32,456.00	$97,368.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2022	12/31/2024	7/21/2022	OSC	$786,729.00	$508,606.41	$508,606.41
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120002	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2022	12/31/2024	6/30/2023	OSC	$105,651.00	$67,117.14	$67,117.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120005	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2022	12/31/2024	3/18/2022	OSC	$131,049.00	$22,350.00	$57,300.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120006	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2022	12/31/2024	7/14/2022	OSC	$269,919.00	$43,849.17	$121,830.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120008	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2022	12/31/2024	11/16/2022	OSC	$89,154.00	$59,436.00	$59,436.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120010	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2022	12/31/2024	7/11/2022	OSC	$151,743.00	$43,750.00	$94,331.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120011	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2022	12/31/2024	8/5/2022	OSC	$150,522.00	$12,629.86	$33,551.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120012	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2022	12/31/2024	2/24/2022	OSC	$104,871.00	$39,469.94	$59,510.94
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120013	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2022	12/31/2024	3/29/2022	OSC	$821,721.00	$282,391.09	$483,023.63
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2022	12/31/2024	8/10/2023	OSC	$1,455,129.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120015	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2022	12/31/2024	4/21/2023	OSC	$95,748.00	$31,916.00	$31,916.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120016	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2022	12/31/2024	3/2/2022	OSC	$112,983.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120017	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2022	12/31/2024	2/23/2023	OSC	$110,124.00	$19,482.75	$19,482.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120019	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2022	12/31/2024	2/28/2022	OSC	$115,380.00	$28,845.00	$67,305.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120021	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2022	12/31/2024	1/19/2023	OSC	$194,358.00	$54,564.02	$110,280.02
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120022	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2022	12/31/2024	7/11/2022	OSC	$56,964.00	$10,039.02	$15,867.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120023	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2022	12/31/2024	11/30/2022	OSC	$101,601.00	$50,364.80	$64,964.80
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120024	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2022	12/31/2024	7/26/2022	OSC	$113,838.00	$36,836.20	$36,836.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120025	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2022	12/31/2024	3/25/2022	OSC	$1,592,379.00	$178,157.06	$439,651.42
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2022	12/31/2024	7/21/2022	OSC	$111,384.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2022	12/31/2024	7/20/2022	OSC	$1,613,193.00	$112,530.78	$116,169.92
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120029	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2022	12/31/2024	5/26/2022	OSC	$329,289.00	$103,684.32	$183,330.07
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120030	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2022	12/31/2024	6/30/2023	OSC	$538,146.00	$242,328.20	$242,328.20
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120031	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2024	6/17/2022	OSC	$960,582.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120033	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2024	5/9/2023	OSC	$662,376.00	$255,253.18	$255,253.18
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120034	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2022	12/31/2024	11/16/2022	OSC	$78,219.00	$43,248.43	$43,248.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120035	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2022	12/31/2024	7/26/2022	OSC	$274,461.00	$57,545.55	$149,032.55
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120036	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2022	12/31/2024	6/12/2023	OSC	$167,055.00	$43,707.25	$43,707.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120037	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2022	12/31/2024	7/15/2022	OSC	$141,846.00	$89,312.90	$89,312.90
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2022	12/31/2024	12/2/2022	OSC	$272,073.00	$5,735.91	$11,078.63
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2022	12/31/2024	3/14/2022	OSC	$211,602.00	$27,809.29	$43,437.51
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120041	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2022	12/31/2024	2/28/2022	OSC	$463,266.00	$151,110.62	$151,110.62
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120043	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2022	12/31/2024	12/13/2023	OSC	$55,776.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120044	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2022	12/31/2024	6/7/2023	OSC	$69,321.00	$34,285.00	$34,285.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120046	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2022	12/31/2024	3/3/2022	OSC	$210,897.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2024	1/17/2024	OSC	$2,106,258.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120048	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2022	12/31/2024	3/22/2022	OSC	$242,997.00	$80,998.91	$161,997.82
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2022	12/31/2024	9/30/2022	OSC	$61,902.00	$459.50	$5,459.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120050	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2022	12/31/2024	8/30/2022	OSC	$269,487.00	$63,745.14	$93,540.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120051	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2022	12/31/2024	7/14/2022	OSC	$440,544.00	$161,732.63	$161,732.63
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120052	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2022	12/31/2024	7/14/2022	OSC	$160,218.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120053	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2022	12/31/2024	8/31/2023	OSC	$88,503.00	$59,002.00	$59,002.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120054	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2022	12/31/2024	3/11/2022	OSC	$247,713.00	$80,580.93	$142,864.35
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2022	12/31/2024	7/22/2022	OSC	$2,793,498.00	$317,003.73	$317,003.73
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120056	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2022	12/31/2024	3/18/2022	OSC	$51,060.00	$14,505.43	$27,163.04
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	6/5/2023	OSC	$786,729.00	$27,243.40	$27,243.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130002	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2025	7/13/2023	OSC	$105,651.00	$35,217.00	$35,217.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130005	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2025	1/26/2023	OSC	$131,049.00	$82,112.46	$82,112.46
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130006	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	6/5/2023	OSC	$269,919.00	$44,088.08	$44,088.08
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130008	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2025	6/22/2023	OSC	$89,154.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130010	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	8/18/2023	OSC	$151,743.00	$22,434.69	$22,434.69
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130011	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2025	1/19/2023	OSC	$150,522.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130012	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2023	12/31/2025	1/5/2023	OSC	$104,871.00	$1,873.21	$1,873.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130013	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	12/29/2022	OSC	$821,721.00	$92,174.77	$92,174.77
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	10/3/2023	OSC	$1,455,129.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130015	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2023	12/31/2025	3/28/2023	OSC	$95,748.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130016	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2023	12/31/2025	3/13/2023	OSC	$112,983.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130017	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	5/11/2023	OSC	$110,124.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130019	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2025	1/5/2023	OSC	$115,380.00	$28,845.00	$28,845.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130021	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2025	3/30/2023	OSC	$194,358.00	$58,786.00	$58,786.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130022	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2023	12/31/2025	12/30/2022	OSC	$56,964.00	$8,338.84	$8,338.84
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130023	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2023	12/31/2025	6/5/2023	OSC	$101,601.00	$33,867.00	$33,867.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130024	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2025	6/5/2023	OSC	$113,838.00	$6,966.00	$6,966.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130025	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2025	2/23/2023	OSC	$1,592,379.00	$32,571.58	$32,571.58
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2025	1/19/2023	OSC	$111,384.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	10/27/2023	OSC	$1,613,193.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130029	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2025	5/9/2023	OSC	$329,289.00	$109,763.00	$109,763.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130030	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2025	3/5/2024	OSC	$538,146.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130031	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	6/6/2023	OSC	$960,582.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130032	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	7/6/2023	OSC	$271,911.00	$47,938.62	$47,938.62
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130033	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2025	12/28/2023	OSC	$662,376.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130034	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2025	12/30/2022	OSC	$78,219.00	$19,554.75	$19,554.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130035	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2025	2/6/2023	OSC	$274,461.00	$64,083.15	$64,083.15
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130037	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	12/31/2025	2/3/2023	OSC	$141,846.00	$51,385.99	$51,385.99
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	7/27/2023	OSC	$272,073.00	$23,401.48	$23,401.48
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2025	2/3/2023	OSC	$211,602.00	$45,291.02	$45,291.02
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130041	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	2/15/2024	OSC	$463,266.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130043	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	3/11/2024	OSC	$55,776.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130044	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2023	12/31/2025	7/19/2023	OSC	$69,321.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130046	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2025	1/6/2023	OSC	$210,897.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	6/21/2023	OSC	$2,106,258.00	$65,707.60	$65,707.60
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130048	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2025	1/19/2023	OSC	$242,997.00	$80,998.96	$80,998.96
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2025	6/2/2023	OSC	$61,902.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130051	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2025	12/20/2023	OSC	$440,544.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130052	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2025	7/6/2023	OSC	$160,218.00	$5,382.50	$5,382.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130053	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2025	1/3/2023	OSC	$88,503.00	$29,501.00	$29,501.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130054	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2023	12/31/2025	2/3/2023	OSC	$247,713.00	$11,175.67	$11,175.67
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130056	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	5/24/2023	OSC	$51,060.00	$10,849.00	$10,849.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140005	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2024	12/31/2026	1/12/2024	OSC	$262,098.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140008	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2024	12/31/2026	1/17/2024	OSC	$178,308.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140011	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2024	12/31/2026	1/12/2024	OSC	$301,044.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140012	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2024	12/31/2026	1/12/2024	OSC	$209,742.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140013	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2024	12/31/2026	1/19/2024	OSC	$1,643,439.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140017	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2024	12/31/2026	3/22/2024	OSC	$220,248.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140019	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2024	12/31/2026	1/18/2024	OSC	$230,760.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140021	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2024	12/31/2026	1/19/2024	OSC	$388,716.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140024	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2024	12/31/2026	3/22/2024	OSC	$227,676.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2024	12/31/2026	3/8/2024	OSC	$222,768.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2024	12/31/2026	3/8/2024	OSC	$3,226,383.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140028	INDIGENT LEGAL SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2024	12/31/2026	3/25/2024	OSC	$2,296,683.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140029	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2024	12/31/2026	1/12/2024	OSC	$658,578.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140034	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2024	12/31/2026	3/8/2024	OSC	$156,438.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140035	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2024	12/31/2026	1/19/2024	OSC	$548,922.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140039	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2024	12/31/2026	3/25/2024	OSC	$1,244,712.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2024	12/31/2026	3/18/2024	OSC	$423,201.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140043	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2024	12/31/2026	3/18/2024	OSC	$111,552.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140046	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2024	12/31/2026	1/17/2024	OSC	$421,794.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140048	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2024	12/31/2026	1/17/2024	OSC	$485,994.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140053	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2024	12/31/2026	1/19/2024	OSC	$177,006.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140056	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2024	12/31/2026	1/18/2024	OSC	$102,120.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140057	INDIGENT LEGAL SERVICES	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2024	12/31/2026	2/27/2024	OSC	$97,368.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND610	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2017	6/30/2023	3/14/2019	OSC	$300,000.00	$17,498.00	$228,368.96
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND611	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2017	6/30/2023	3/1/2019	OSC	$300,000.00	$23,854.30	$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND616	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	7/1/2017	6/30/2023	1/15/2019	OSC	$285,671.72	$93,978.51	$285,671.72
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND627	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2017	6/30/2023	2/5/2019	OSC	$300,000.00	$21,301.39	$155,824.99
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND632	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	7/1/2017	6/30/2023	4/22/2019	OSC	$300,000.00	$61,941.99	$292,775.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND638	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2017	6/30/2023	10/23/2019	OSC	$300,000.00	$37,914.20	$199,025.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND644	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2017	6/30/2023	5/13/2020	OSC	$300,000.00	$0.00	$50,737.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND647	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2017	6/30/2023	7/3/2020	OSC	$300,000.00	$30,854.25	$141,183.66
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND650	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2017	6/30/2023	10/9/2019	OSC	$196,250.00	$1,981.11	$87,736.16
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND655	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2017	6/30/2023	9/3/2019	OSC	$279,566.00	$69,372.19	$228,740.94
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND801	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2020	12/31/2023	11/4/2020	OSC	$1,654,260.00	$375,496.40	$1,580,241.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND828	REGIONAL IMMIGRATION ASSISTANCE CENTERS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	12/31/2023	4/7/2021	OSC	$1,654,260.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND832	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2020	12/31/2023	10/2/2020	OSC	$1,558,213.00	$923,179.13	$923,179.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND847	REGIONAL IMMIGRATION ASSISTANCE CENTERS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	12/31/2024	3/10/2021	OSC	$1,518,568.00	$640,406.37	$1,082,578.71
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND855	REGIONAL IMMIGRATION ASSISTANCE CENTERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2020	12/31/2023	12/2/2020	OSC	$1,654,260.00	$576,108.02	$1,052,921.49
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C2NDHCR101	HURRELL HARRING SETTLEMENT ARRAIGNMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	12/31/2023	11/22/2022	OSC	$23,898,507.00	$0.00	$1,991,542.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C2NDHCR102	HURRELL-HARRING CASELOAD RELIEF	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2021	12/31/2023	6/30/2022	OSC	$2,043,150.00	$754,390.82	$924,653.32
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C2NDHCR103	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2021	12/31/2023	7/12/2022	OSC	$1,084,260.00	$276,504.81	$366,859.81
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C2NDHCR104	HURRELL-HARRING CASELOAD RELIEF	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	12/31/2023	6/29/2022	OSC	$28,457,907.00	$6,336,199.35	$15,158,512.80
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C2NDHCR105	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2021	12/31/2023	7/12/2022	OSC	$1,546,176.00	$314,176.49	$443,024.49
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD01	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	6/13/2023	OSC	$750,000.00	$102,679.12	$102,679.12
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD04	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2023	12/31/2025	3/30/2023	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD06	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	6/14/2023	OSC	$750,000.00	$4,453.24	$4,453.24
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD13	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	3/30/2023	OSC	$750,000.00	$181,774.11	$181,774.11
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD14	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	10/20/2023	OSC	$650,225.63	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD18	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2025	5/1/2023	OSC	$474,765.00	$470.39	$470.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD19	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2025	3/8/2023	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD31	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	7/20/2023	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD32	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	5/9/2023	OSC	$716,839.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD37	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	12/31/2025	5/1/2023	OSC	$750,000.00	$70,807.12	$70,807.12
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD38	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	6/15/2023	OSC	$743,172.24	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD40	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2025	5/25/2023	OSC	$750,000.00	$59,339.17	$59,339.17
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD41	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	4/24/2023	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD46	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2025	3/9/2023	OSC	$651,564.00	$46,007.19	$46,007.19
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD50	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2025	4/28/2023	OSC	$606,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD51	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2025	8/1/2023	OSC	$685,429.13	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD55	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2025	12/19/2023	OSC	$722,005.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUMFRO	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2024	3/30/2022	OSC	$2,610,417.00	$803,886.77	$1,098,355.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD601	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2020	6/30/2024	11/16/2022	OSC	$300,000.00	$250,000.00	$250,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD602	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	7/1/2020	6/30/2023	3/15/2021	OSC	$300,000.00	$101,059.24	$268,383.60
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD603	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2020	6/30/2023	5/9/2023	OSC	$299,561.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD604	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	7/1/2020	6/30/2023	6/18/2021	OSC	$300,000.00	$96,435.78	$96,435.78
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD606	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2020	6/30/2023	10/2/2023	OSC	$300,000.00	$300,000.00	$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD607	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2020	6/30/2024	4/5/2021	OSC	$284,317.00	$91,376.23	$136,313.01
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD610	THIRD UPSTATE (22 COUNTIES)	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2020	6/30/2023	8/16/2023	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD611	THIRD UPSTATE QUALITY IMPROVEMENT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2020	6/30/2024	8/2/2022	OSC	$300,000.00	$54,442.40	$54,442.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD613	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2020	6/30/2023	4/23/2021	OSC	$300,000.00	$80,677.04	$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD614	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2020	6/30/2023	8/31/2023	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD615	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2020	6/30/2023	4/27/2023	OSC	$300,000.00	$256,890.04	$256,890.04
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD616	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	7/1/2020	6/30/2024	9/23/2021	OSC	$285,671.72	$40,454.61	$40,454.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD617	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2020	6/30/2023	7/8/2021	OSC	$300,000.00	$77,734.43	$149,626.47
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD618	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/1/2020	6/30/2024	7/13/2021	OSC	$300,000.00	$100,000.00	$250,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD623	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/1/2020	12/31/2023	8/6/2021	OSC	$300,000.00	$59,184.36	$223,542.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD624	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2020	6/30/2024	8/4/2022	OSC	$161,020.00	$55,584.50	$82,156.33
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD625	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2020	6/30/2024	4/28/2021	OSC	$300,000.00	$11,082.47	$144,881.66
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD626	3RD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2020	6/30/2024	2/24/2022	OSC	$300,000.00	$35,017.27	$50,017.27
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD627	THIRD UPSTATE QUALITY IMPROVEMENT & CASELOAD REDUCTION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2020	6/30/2024	1/6/2022	OSC	$300,000.00	$36,512.22	$36,512.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD629	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2020	6/30/2023	3/15/2021	OSC	$253,510.00	$76,045.71	$253,510.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD631	THIRD UPSTATE QUALITY IMPROVEMENT & CASELOAD REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2020	6/30/2024	8/9/2022	OSC	$300,000.00	$142,713.20	$142,713.20
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD632	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	7/1/2020	6/30/2023	10/28/2022	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD634	THIRD UPSTATE QUALITY IMPROVEMENT & CASELOAD REDUCTION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/1/2020	12/31/2024	12/16/2021	OSC	$211,863.00	$35,091.80	$51,121.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD637	THIRD UPSTATE QUALITY IMPROVEMENT & CASELOAD REDUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/1/2020	12/31/2024	10/5/2022	OSC	$300,000.00	$119,995.00	$164,439.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD638	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2020	6/30/2024	8/5/2022	OSC	$300,000.00	$208,123.38	$208,123.38
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD640	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/1/2020	6/30/2024	11/4/2021	OSC	$257,269.00	$86,648.23	$198,990.07
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD641	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2020	6/30/2023	12/2/2021	OSC	$300,000.00	$71,437.96	$240,824.53
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD643	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	7/1/2020	6/30/2023	3/15/2021	OSC	$239,488.00	$114,262.33	$221,368.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD645	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	7/1/2020	6/30/2023	6/21/2021	OSC	$300,000.00	$29,547.22	$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD646	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/1/2020	6/30/2024	6/7/2021	OSC	$282,793.00	$152,570.68	$258,050.63
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD647	ASSIGNED COUNSEL DEFENDER PLAN OF SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2020	6/30/2024	5/31/2022	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD648	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2020	6/30/2023	10/28/2021	OSC	$300,000.00	$50,996.00	$199,986.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD652	THIRD UPSTATE QUALITY IMPROVEMENT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/1/2020	6/30/2023	3/13/2023	OSC	$300,000.00	$71,835.40	$71,835.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD653	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	7/1/2020	6/30/2023	8/4/2021	OSC	$300,000.00	$69,671.21	$291,981.81
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD655	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2020	6/30/2024	2/3/2022	OSC	$279,566.00	$22,346.86	$22,346.86
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD656	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2020	6/30/2023	3/12/2021	OSC	$242,100.00	$82,519.19	$206,455.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD657	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	7/1/2020	6/30/2024	11/19/2021	OSC	$298,500.00	$102,831.08	$196,719.24
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD801	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2024	12/31/2026	1/26/2024	OSC	$1,654,260.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD828	THIRD REGIONAL IMMIGRATION ASSISTANCE CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	5/1/2023	OSC	$1,654,260.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD831	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2024	12/31/2026	2/6/2024	OSC	$1,654,260.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD855	REGIONAL IMMIGRATION ASSISTANCE CENTERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2024	12/31/2026	2/8/2024	OSC	$1,654,260.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH606	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2026	1/24/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH611	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2023	6/30/2026	11/22/2023	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH613	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2026	12/28/2023	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH615	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2023	6/30/2026	12/18/2023	OSC	$300,000.00	$52,306.50	$52,306.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH617	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2023	6/30/2026	3/18/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH624	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2023	6/30/2026	3/22/2024	OSC	$161,020.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH626	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2023	6/30/2026	3/8/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH629	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2026	12/28/2023	OSC	$253,510.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH631	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2026	3/22/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH634	4TH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION (UQICR)	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/1/2023	6/30/2026	2/21/2024	OSC	$211,863.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH637	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/1/2023	6/30/2026	1/17/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH640	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/1/2023	6/30/2026	12/28/2023	OSC	$257,269.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH644	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2023	6/30/2026	3/4/2024	OSC	$300,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH646	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/1/2023	6/30/2026	10/13/2023	OSC	$282,793.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH648	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2023	6/30/2026	11/22/2023	OSC	$300,000.00	$49,000.00	$49,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH656	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2023	6/30/2026	1/19/2024	OSC	$242,100.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	6/30/2023	8/29/2016	OSC	$272,073.00	$1,648.19	$245,609.37
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2016	12/31/2023	10/7/2021	OSC	$2,793,498.00	$413,325.64	$1,114,795.64
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2017	12/31/2023	6/24/2019	OSC	$1,613,193.00	$319,126.56	$1,389,208.66
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2017	6/30/2023	7/16/2019	OSC	$272,073.00	$21,022.88	$272,073.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700039	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2017	12/31/2023	5/27/2020	OSC	$622,356.00	$153,819.55	$622,356.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2017	12/31/2023	6/7/2019	OSC	$2,106,258.00	$95,961.61	$2,039,371.01
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2017	6/30/2024	12/6/2021	OSC	$2,793,498.00	$1,759,446.83	$1,802,135.11
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2018	12/31/2023	12/20/2019	OSC	$1,573,455.00	$95,944.10	$1,572,658.97
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2018	12/31/2023	12/20/2019	OSC	$2,910,255.00	$887,189.98	$2,750,036.27
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800016	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2018	12/31/2023	6/11/2019	OSC	$225,966.00	$11,912.91	$225,966.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800022	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2018	12/31/2023	12/20/2019	OSC	$113,928.00	$20,270.78	$105,078.42
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2018	12/31/2024	11/22/2019	OSC	$3,226,383.00	$422,479.24	$1,039,507.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800032	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2018	12/31/2023	12/20/2019	OSC	$543,822.00	$284,399.82	$525,432.18
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2018	12/31/2023	1/23/2020	OSC	$544,146.00	$156,771.28	$399,289.47
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800039	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2018	12/31/2023	6/18/2021	OSC	$1,244,712.00	$20,702.94	$43,636.08
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2018	12/31/2023	6/7/2019	OSC	$4,212,513.00	$127,254.72	$3,818,569.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2018	12/31/2023	2/13/2019	OSC	$123,804.00	$3,420.14	$123,804.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800050	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2018	12/31/2023	10/24/2019	OSC	$538,971.00	$122,749.99	$380,172.17
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2018	12/31/2023	3/13/2020	OSC	$5,586,993.00	$1,973,297.24	$5,477,501.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900001	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2019	12/31/2023	12/26/2019	OSC	$786,729.00	$52,974.82	$786,562.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900007	INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2019	12/31/2023	2/14/2022	OSC	$265,296.00	$86,175.10	$155,497.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900014	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2019	12/31/2023	12/20/2019	OSC	$1,455,129.00	$361,510.31	$1,180,142.68
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C900022	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2019	12/31/2023	12/9/2019	OSC	$56,964.00	$0.00	$31,890.86
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900024	INDIGENT LEGAL SERVICES, 9TH DISTRIBUTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2019	12/31/2024	1/14/2020	OSC	$113,838.00	$20,643.09	$56,382.57
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900025	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2019	12/31/2023	3/2/2020	OSC	$1,592,379.00	$92,461.42	$1,521,369.48
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900026	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2019	12/31/2023	11/13/2019	OSC	$111,384.00	$34,251.20	$111,384.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900027	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2019	12/31/2024	12/20/2019	OSC	$1,613,193.00	$484,859.06	$927,795.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900037	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2019	12/31/2023	6/17/2020	OSC	$141,846.00	$24,498.65	$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900038	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2019	12/31/2023	1/23/2020	OSC	$272,073.00	$100,047.49	$238,406.87
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900040	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2019	12/31/2023	6/23/2020	OSC	$211,602.00	$17,972.69	$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900043	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2019	6/30/2023	12/17/2019	OSC	$55,776.00	$0.00	$520.32
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900047	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	8/19/2020	OSC	$2,106,258.00	$662,629.40	$1,146,714.04
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900049	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2019	12/31/2023	1/22/2020	OSC	$61,902.00	$1,463.80	$61,902.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900055	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2019	12/31/2023	3/12/2020	OSC	$2,793,498.00	$625,871.58	$2,793,492.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA210	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2017	12/31/2023	3/5/2018	OSC	$671,136.00	$159,999.84	$668,227.42
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA240	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2017	12/31/2023	5/22/2020	OSC	$346,290.06	$35,800.60	$331,431.83
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA250	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2017	12/31/2023	3/7/2018	OSC	$297,930.00	$44,000.00	$297,438.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA301	THIRD COUNSEL AT FIRST APPEARANCE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2020	12/31/2023	8/5/2022	OSC	$749,700.00	$249,860.00	$502,360.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA302	THIRD COUNSEL AT FIRST APPEARANCE	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2020	12/31/2023	3/30/2021	OSC	$645,000.00	$160,571.61	$317,831.67
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA307	3RD COUNSEL AT 1ST APPEARANCE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2020	12/31/2023	12/17/2021	OSC	$297,465.48	$132,195.76	$132,195.76
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA314	3RD COUNSEL AT 1ST APPEARANCE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2020	12/31/2023	6/17/2021	OSC	$750,000.00	$244,990.00	$539,598.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA317	3RD CAFA (COUNSEL AT FIRST APPEARANCE) GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2020	12/31/2023	10/20/2021	OSC	$634,920.00	$184,598.90	$268,611.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA318	THIRD COUNSEL AT FIRST APPEARANCE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2020	12/31/2023	4/15/2022	OSC	$430,425.00	$151,003.94	$298,297.16
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA319	3RD COUNSEL AT 1ST APPEARANCE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2020	12/31/2023	4/20/2021	OSC	$557,409.00	$325,547.32	$325,547.32
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA324	THIRD COUNSEL AT FIRST APPEARANCE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2020	12/31/2024	5/3/2021	OSC	$427,310.00	$235,100.27	$401,540.32
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA325	THIRD COUNSEL AT FIRST APPEARANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2020	6/30/2024	3/16/2021	OSC	$750,000.00	$8,942.67	$527,168.81
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA326	THIRD COUNSEL AT FIRST APPEARANCE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2020	12/31/2023	2/28/2022	OSC	$739,000.00	$141,818.23	$141,818.23
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA327	THIRD COUNSEL AT FIRST APPEARANCE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2020	12/31/2024	10/28/2021	OSC	$749,452.00	$138,406.28	$189,894.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA329	THIRD COUNSEL AT FIRST APPEARANCE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2020	12/31/2023	3/12/2021	OSC	$750,000.00	$220,233.08	$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA337	THIRD COUNSEL AT FIRST APPEARANCE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2020	12/31/2023	8/24/2022	OSC	$621,612.00	$276,410.43	$534,545.64
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA338	THIRD COUNSEL AT FIRST APPEARANCE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2020	6/30/2024	4/5/2021	OSC	$638,529.33	$362,975.62	$567,445.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA339	THIRD COUNSEL AT FIRST APPEARANCE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2020	12/31/2023	4/4/2022	OSC	$395,970.70	$51,477.26	$123,583.70
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA340	THIRD COUNSEL AT FIRST APPEARANCE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2020	12/31/2024	12/22/2021	OSC	$346,290.06	$60,700.00	$65,421.28
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA352	3RD COUNSEL AT FIRST APPEARANCE GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2020	12/31/2023	3/23/2023	OSC	$250,000.00	$41,770.43	$41,770.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA354	THIRD COUNSEL AT ARRAIGNMENT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2020	12/31/2024	7/8/2021	OSC	$317,250.00	$56,044.57	$142,790.38
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA355	3RD COUNSEL AT ARRAIGNMENT GRANT 5 COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2020	12/31/2023	6/30/2021	OSC	$723,326.40	$205,017.40	$404,515.29
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA401	4TH COUNSEL AT FIRST APPEARANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	8/17/2023	OSC	$749,700.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA405	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2025	4/27/2023	OSC	$651,516.30	$206,440.00	$206,440.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA407	4TH COUNSEL AT FIRST APPEARANCE GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2025	6/6/2023	OSC	$297,465.48	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA410	4TH COUNSEL AT FIRST APPEARANCE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	9/11/2023	OSC	$671,136.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA413	4TH COUNSEL AT FIRST APPEARANCE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	4/6/2023	OSC	$750,000.00	$191,495.75	$191,495.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA417	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	3/20/2024	OSC	$634,920.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CAFA419	FOURTH COUNSEL AT FIRST APPEARANCE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2025	3/30/2023	OSC	$557,409.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA424	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2025	7/10/2023	OSC	$427,310.00	$65,075.00	$65,075.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA425	4TH COUNSEL AT FIRST APPEARANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2025	3/23/2023	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA426	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2025	8/14/2023	OSC	$739,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA427	4TH COUNSEL AT FIRST APPEARANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	10/23/2023	OSC	$749,452.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA429	4TH COUNSEL AT FIRST APPEARANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2025	3/30/2023	OSC	$750,000.00	$27,161.77	$27,161.77
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA430	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2025	2/20/2024	OSC	$750,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA435	4TH COUNSEL AT 1ST APPEARANCE GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2025	3/13/2023	OSC	$450,000.00	$109,200.00	$109,200.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA438	FOURTH COUNSEL AT FIRST APPEARANCE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	3/20/2024	OSC	$638,529.33	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA439	FOURTH COUNSEL AT FIRST APPEARANCE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2025	3/25/2024	OSC	$395,970.70	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA441	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	8/9/2023	OSC	$505,874.99	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA454	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2023	12/31/2025	7/27/2023	OSC	$317,250.00	$21,047.16	$21,047.16
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA456	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	6/15/2023	OSC	$209,849.00	$58,811.34	$58,811.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE209	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2026	2/8/2024	OSC	$7,389,994.20	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE212	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2023	3/31/2026	1/29/2024	OSC	$2,776,842.36	$580,533.45	$580,533.45
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE213	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2026	2/23/2024	OSC	$14,667,331.29	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE220	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2026	2/9/2024	OSC	$1,165,574.34	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE223	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2026	3/20/2024	OSC	$2,640,347.43	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229A	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	3/21/2024	OSC	$100,863,930.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229B	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	3/21/2024	OSC	$45,575,502.36	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229C	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	3/27/2024	OSC	$118,405,935.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE246	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2026	2/8/2024	OSC	$2,313,043.26	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE252	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2026	2/5/2024	OSC	$2,485,605.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH01	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2024	5/31/2019	OSC	$26,264,402.19	$12,288,173.28	$15,909,100.57
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH02	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2018	3/31/2024	8/28/2019	OSC	$3,134,842.11	$94,536.68	$274,996.57
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH03	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2024	1/10/2020	OSC	$26,125,328.40	$2,152,718.18	$2,152,718.18
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH04	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2018	3/31/2024	9/25/2019	OSC	$10,273,307.16	$2,738,203.45	$3,419,486.54
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH05	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2018	3/31/2024	5/22/2019	OSC	$3,081,747.39	$416,732.99	$1,043,334.24
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH06	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2018	3/31/2024	5/17/2019	OSC	$15,539,474.61	$3,180,960.42	$6,621,740.44
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH07	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2018	3/31/2024	12/24/2019	OSC	$6,084,940.47	$974,560.74	$1,510,384.69
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH08	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2018	3/31/2024	8/28/2019	OSC	$2,259,008.37	$651,977.94	$1,138,882.28
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH09	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	5/14/2019	OSC	$6,879,994.20	$0.00	$2,161,759.08
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH10	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2018	3/31/2024	11/19/2019	OSC	$5,042,544.69	$343,782.55	$1,203,021.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH11	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2018	3/31/2024	5/23/2019	OSC	$4,799,107.92	$1,050,622.60	$1,641,735.98
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH12	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2018	3/31/2023	7/22/2019	OSC	$2,596,842.36	$368,967.35	$1,805,272.92
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH13	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2018	3/31/2023	6/13/2019	OSC	$13,767,331.29	$2,638,942.44	$7,777,244.64

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INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH14	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2018	3/31/2024	12/18/2019	OSC	$48,961,972.83	$9,634,900.68	$17,893,992.49
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH15	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2024	11/19/2019	OSC	$3,395,234.43	$592,897.94	$1,314,415.48
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH16	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2018	3/31/2024	5/23/2019	OSC	$2,980,990.14	$411,270.97	$624,614.07
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH17	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2018	3/31/2024	10/17/2019	OSC	$4,474,361.43	$698,818.51	$1,870,904.80
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH18	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2018	3/31/2024	5/17/2019	OSC	$5,845,504.44	$783,913.55	$1,708,742.78
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH19	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2018	3/31/2024	5/23/2019	OSC	$7,891,100.52	$901,311.59	$2,407,548.68
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH20	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2018	3/31/2023	5/16/2019	OSC	$769,574.34	$263,924.08	$743,966.93
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH21	HURRELL HARRING SETTLEMENT ARRAIGNMENT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2018	3/31/2024	6/12/2020	OSC	$3,989,861.28	$762,277.18	$1,007,765.96
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH22	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2018	3/31/2024	1/15/2020	OSC	$11,558,891.07	$1,345,833.73	$1,345,833.73
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH23	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2018	3/31/2023	1/24/2020	OSC	$2,160,347.43	$535,630.43	$1,274,586.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH24	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2018	3/31/2024	5/16/2019	OSC	$5,863,321.95	$913,608.56	$1,006,869.89
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH25	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2018	3/31/2024	5/31/2019	OSC	$3,165,078.21	$1,085,545.38	$1,576,694.32
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH26	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2018	3/31/2024	10/30/2019	OSC	$38,233,512.21	$7,667,082.80	$17,671,072.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH27	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2018	3/31/2024	5/15/2019	OSC	$2,889,844.89	$281,655.19	$1,012,620.77
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH28	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2018	3/31/2024	5/17/2019	OSC	$13,195,471.89	$1,826,507.96	$3,949,968.67
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH29	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2018	6/30/2023	2/10/2020	OSC	$264,845,367.36	$45,237,103.72	$46,813,060.46
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH30	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2018	3/31/2024	2/25/2020	OSC	$10,307,506.56	$1,773,248.83	$5,144,064.35
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH31	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2018	3/31/2023	1/8/2020	OSC	$18,284,944.20	$811,056.86	$1,499,966.28
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH32	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2018	3/31/2024	2/10/2020	OSC	$23,848,325.55	$1,342,068.18	$3,391,143.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH33	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2018	3/31/2024	11/4/2019	OSC	$3,211,297.59	$558,490.35	$664,142.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH34	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2018	3/31/2025	5/16/2019	OSC	$9,426,677.94	$1,118,029.33	$1,512,927.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH35	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2018	3/31/2024	10/15/2019	OSC	$2,525,672.22	$475,698.78	$1,115,690.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH36	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2018	3/31/2024	5/15/2019	OSC	$2,870,136.87	$416,777.53	$938,321.95
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH37	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2018	3/31/2024	9/20/2019	OSC	$7,397,153.61	$764,253.69	$1,256,231.87
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH38	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2024	1/8/2020	OSC	$12,614,352.51	$1,673,456.35	$3,729,691.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH39	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2018	3/31/2024	7/26/2019	OSC	$7,110,185.25	$938,929.97	$3,315,543.19
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH40	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2018	3/31/2024	11/6/2019	OSC	$10,263,992.97	$1,101,871.39	$1,107,169.44
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH41	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2018	3/31/2024	5/17/2019	OSC	$2,506,592.76	$684,587.46	$1,047,501.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH42	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2018	3/31/2024	12/23/2019	OSC	$4,777,143.84	$470,303.95	$1,072,677.52
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH43	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2018	3/31/2024	9/3/2019	OSC	$5,309,997.27	$128,225.97	$128,225.97
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH44	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2018	3/31/2024	8/29/2019	OSC	$4,817,213.43	$1,082,318.50	$2,039,249.42
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH45	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2018	3/31/2024	8/29/2019	OSC	$4,840,039.35	$1,330,945.91	$3,119,911.83
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH46	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2024	5/17/2019	OSC	$2,313,043.26	$650,114.48	$1,958,043.17
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH47	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2018	3/31/2024	10/23/2019	OSC	$2,544,024.75	$272,843.51	$794,723.11
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH48	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2018	3/31/2024	9/3/2019	OSC	$9,978,825.21	$0.00	$2,511,326.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH49	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2018	3/31/2024	8/15/2019	OSC	$3,970,289.43	$960,649.07	$1,608,136.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH50	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2018	3/31/2024	6/11/2019	OSC	$4,931,158.44	$619,550.21	$1,888,805.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH51	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	3/31/2024	9/6/2019	OSC	$7,823,701.65	$417,268.14	$1,635,191.93
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH52	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2018	3/31/2023	5/23/2019	OSC	$1,945,605.00	$743,244.62	$1,174,505.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH53	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2018	3/31/2024	10/11/2019	OSC	$1,736,169.00	$433,664.83	$663,457.82
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002494	350 MAIN STREET SUITE 850 BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2033	9/28/2022	OSC	$584,834.92	$38,627.14	$38,627.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OCASUBCR	NEW YORK CITY CASELOAD RELIEF	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2020	3/31/2023	7/21/2021	OSC	$141,000,000.00	$71,525,861.03	$71,525,861.03
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OCASUBCR1YR	NEW YORK CITY CASELOAD RELIEF	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	3/25/2024	OSC	$47,000,000.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100002	DISTRIBUTION #10	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2020	12/31/2023	8/25/2020	AGENCY	$48,684.00	$12,171.00	$44,627.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110001	DISTRIBUTION #11	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2021	12/31/2023	4/20/2023	AGENCY	$25,896.00	$0.00	$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120002	DISTRIBUTION #12	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2022	12/31/2024	3/3/2022	AGENCY	$48,684.00	$16,228.00	$16,228.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T130002	DISTRIBUTION #13	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2023	12/31/2025	11/30/2022	AGENCY	$48,684.00	$4,057.00	$4,057.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000002	SOFTWARE LICENSE	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON, MA 02284-2972	4/1/1999	9/30/2028	8/5/2010	OSC	$12,967,451.73	$457,022.72	$11,695,366.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000010	ASG JCLPREP PERPETUAL LICENSE AND MAINTENANCE	ASG TECHNOLOGIES GROUP INC	PO BOX 2197 CAROL STREAM, IL 60132-2197	1/1/2001	9/30/2023	5/20/2010	OSC	$3,793,426.02	$0.00	$3,314,973.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000012	SOFTWARE LICENSE AND MAINTENANCE	CHICAGO-SOFT LTD	16 BUCK RD HANOVER, NH 03755-2700	1/1/2000	9/30/2028	2/6/2012	OSC	$419,611.19	$16,098.00	$349,383.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000040	7 LICENSES AND ASSOCIATED MAINTENANCE	FISCHER INTERNATIONAL CORP	PO BOX 9107 NAPLES, FL 34101	10/31/2001	9/30/2026	2/18/2010	OSC	$191,989.00	$6,250.00	$179,339.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000042	FALCON SOFTWARE MAINTENANCE FOR LOTTERY ON IBM9672 -X27	PHOENIX SOFTWARE INTERNATIONAL INC	831 PARKVIEW DR NORTH EL SEGUNDO, CA 90245-4932	10/1/2001	9/30/2028	11/9/2006	OSC	$1,067,193.80	$16,616.43	$993,810.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000043	SOFTWARE MAINTENANCE AND LICENSE	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922	1/1/2003	9/30/2028	7/21/2010	OSC	$20,734,334.94	$597,164.17	$18,135,361.09
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000044	SAURS SOFTWARE MAINTENANCE FOR 4/1/02-3/31/06	SOFTWARE ENGINEERING OF AMERICA INC	1325 FRANKLIN AVE STE 545 GARDEN CITY, NY 11530	4/1/2002	9/30/2028	5/9/2011	OSC	$190,261.12	$7,200.00	$161,461.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000053	CONTRACT ASSIGNMENT FROM DECISION SUPPORT LLC (SAME CONTRACT NUMBER) AND 4 YEAR RENEWAL	DSINC CORPORATION	3326 SISKEY PKWY STE 300 MATTHEWS, NC 28105	4/1/2017	9/30/2028	10/26/2017	OSC	$413,256.74	$53,076.48	$255,324.26
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000056	CONTRACT FOR LICENSED COMPUTER PRODUCTS AND MAINTENANCE SUPPORT SERVICES	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	4/1/2002	9/30/2028	8/28/2009	OSC	$3,692,271.15	$965,244.75	$2,920,741.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000057	MAINFRAME EXTENSION OF THREE YEAR AND TWO MONTHS AND UPDATE VENDOR INFORMATION	BMC SOFTWARE INC	PO BOX 301165 DALLAS, TX 75303	8/1/2020	9/30/2023	1/14/2021	OSC	$196,333.00	$0.00	$196,333.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000060	CONTRACT ASSIGNMENT FROM ASTADIA INC EFFECTIVE 5/31/2019	ASTADIA INC	12724 GRAN BAY PARKWAY SUITE 300 UNITED STATES JACKSONVILLE, FL 32258-9491	5/31/2019	9/30/2028	11/22/2022	OSC	$324,187.50	$64,837.50	$116,707.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000061	SOFTWARE MAINTENANCE SUPPORT FOR STAR 1100 ON UNISYS COMPUTEER	FORMULA CONSULTANTS INC	222 S HARBOR BLVD STE 650 ANAHEIM, CA 92805	4/1/2002	9/30/2028	2/17/2005	OSC	$749,663.12	$30,050.00	$620,203.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000062	CONTRACT AMMENDMENT TO INCLUDE NEW VINA/CICS SOFTWARE FOR DMV	R L POLK & CO	PO 847193 DALLAS, TX 75284	7/28/2002	9/30/2028	12/27/2007	OSC	$459,782.80	$19,518.50	$378,550.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000065	LICENSE PRODUCT AND MAINTENANCE SUPPORT - CONTRACT ASSIGNMENT	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX, VA 22030	6/30/2015	9/30/2028	10/14/2016	OSC	$506,012.13	$48,335.64	$340,706.74
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000072	CONTRACT NOVATION FROM PITNEY BOWES SOFTWARE INC	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304 DALLAS, TX 75391-1304	1/1/2022	9/30/2023	11/9/2022	OSC	$140,906.14	$32,182.31	$104,890.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	C000120A	ASSIGNMENT FROM C000120 FIBERTECH NETWORKS LLC	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/31/2018	4/29/2026	11/6/2023	OSC	$310,834.86	$86,123.11	$86,123.11
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000337	ITS CA SOFTWARE MAINTENANCE AND SUPPORT	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA, PA 19178	6/30/2013	6/30/2028	9/6/2013	OSC	$49,881,734.85	$3,624,942.86	$35,112,073.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	C000355	ASSIGNMENT FROM C000197	ROCKET SOFTWARE INC	77 4TH AVE WALTHAM, MA 02451	8/23/2013	9/30/2023	10/10/2013	OSC	$950,821.95	$33,147.68	$950,821.95
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000360	SERVICES FOR COMPAS SOFTWARE	NORTHPOINTE INC	PO BOX 203288 DALLAS, TX 75320	11/1/2014	10/31/2024	3/13/2015	OSC	$3,115,906.00	$343,317.50	$2,890,760.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	2	C000380	NYENET DARK FIBER CONNECTIVITY & MAINTENANCE - ASSIGNMENT FROM C000104	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	5/12/2015	5/11/2025	9/8/2015	OSC	$120,000.00	$18,000.00	$93,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	4	C000382	CONTRACT NOVATION FROM INTERNATIONAL BUSINESS MACHINE C000382 AND CONTRACT EXTENSION	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919	9/1/2021	4/23/2023	8/18/2022	OSC	$16,742,793.78	$464,976.99	$14,395,642.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000395	MAINTENANCE AND SUPPORT SERVICES FOR YOUTH ASSESSMENT SCREENING INSTRUMENT (YASI) SOFTWARE	ORBIS PARTNERS LLC	P.O. BOX 200701 DALLAS, TX 75320-0201	10/1/2020	2/29/2024	11/30/2020	OSC	$669,217.16	$93,777.48	$496,238.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000460	MASS NOTIFICATION SYSTEM	EVERBRIDGE INC	PO BOX 92506 LAS VEGAS, NV 89193-2506	7/1/2017	12/31/2024	8/17/2017	OSC	$10,858,750.00	$903,470.00	$5,843,449.22
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000463	SUPPORT SERVICES FOR THE STATEWIDE DATA CENTER'S IBM PLATFORM LOT 3	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2019	6/30/2024	9/25/2019	OSC	$51,893,977.80	$6,381,236.05	$34,899,176.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000474	ENTERPRISE NETWORK SUPPORT SERVICES	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	11/2/2018	4/30/2025	11/2/2018	OSC	$19,934,250.00	$1,536,362.07	$7,381,823.21
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000475	CONTRACT ASSIGNMENT FROM ANNESE AND ASSOCIATES- REMOTE FIELD SUPPORT SERVICES	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	11/15/2018	6/17/2024	2/21/2019	OSC	$8,803,386.15	$218,612.50	$5,958,121.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000498	CONTRACT NOVATION FROM INTERNATIONAL BUSINESS MACHINE EFFECTIVE 9/1/2021	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919	9/1/2021	9/23/2023	5/6/2022	OSC	$2,190,213.87	$78,385.39	$235,688.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000502	UNINTERRUPTIBLE POWER SUPPLY (UPS) REPAIR AND MAINTENANCE	EATON CORPORATION	PO BOX 93531 CHICAGO, IL 60673	3/29/2018	3/28/2024	3/29/2018	OSC	$882,962.68	$313,729.78	$593,871.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	10	C000507	MANAGED SECURITY SERVICES	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	10/31/2018	10/30/2023	10/31/2018	OSC	$4,578,511.08	$533,873.85	$1,200,653.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C000521	CONDUIT LOCATING, MONITORING AND MAINTENANCE SERVICES	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144	8/23/2018	8/22/2028	8/23/2018	OSC	$3,084,128.00	$247,305.83	$1,355,698.41
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000538	HVAC MAINTENANCE AND REPAIR	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	5/16/2019	5/15/2024	5/16/2019	OSC	$1,020,000.00	$9,394.30	$475,724.77
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000553	NETWORK DATA CABLING SERVICES	WORKING KNOWLEDGE LLC	435 LAWRENCE BELL DR STE 3 BUFFALO, NY 14221	12/21/2018	12/20/2024	12/21/2018	OSC	$295,909.42	$45,827.48	$145,845.94
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000554	NETWORK DATA CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624	12/21/2018	12/20/2024	12/21/2018	OSC	$408,328.75	$70,186.23	$260,391.59
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000555	NETWORK DATA CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	12/21/2018	12/20/2024	12/21/2018	OSC	$461,621.40	$102,293.70	$337,122.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000556	NETWORK DATA CABLING SERVICES	CORANET CORP	400 PARK AVENUE 19TH FLOOR NEW YORK, NY 10022	12/21/2018	12/20/2023	12/21/2018	OSC	$2,509,966.00	$89,602.20	$253,524.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	7	C000558	NETWORK DATA CABLING SERVICES	CORANET CORP	400 PARK AVENUE 19TH FLOOR NEW YORK, NY 10022	1/18/2019	1/17/2024	1/18/2019	OSC	$339,312.18	$89,254.28	$250,217.89
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	7	C000559	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	1/18/2019	1/17/2025	1/18/2019	OSC	$347,739.63	$90,910.14	$210,995.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C000564	FIBER LEASE AND MAINTENANCE SERVICES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	10/25/2019	10/24/2029	2/19/2020	OSC	$3,203,581.08	$303,670.78	$1,011,091.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000567	ORTHOIMAGERY AND LIDAR SERVICES	THE SANBORN MAP COMPANY INC	1935 JAMBOREE DR STE 100 COLORADO SPRINGS, CO 80920	1/10/2020	1/9/2025	1/10/2020	OSC	$6,153,000.00	$1,001,226.95	$3,821,868.46
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000572	COLOCATION SERVICES	CYXTERA COMMUNICATIONS LLC	13322 COLLECTION CENTER DRIVE CHICAGO, IL 60693	4/1/2019	3/31/2024	8/24/2020	OSC	$1,967,254.56	$455,491.75	$1,967,091.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000588	CONDUIT AND POLE LICENSE USAGE AGREEMENT STATEWIDE	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	2/7/2020	2/6/2030	2/7/2020	OSC	$170,627.00	$20,451.17	$78,378.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C000596	CONTRACT ASSIGNMENT FROM BEVERAGE MEDIA GROUP FOR ALCOHOL PRICE POSTING	SEVENFIFTY TECHNOLOGIES INC	27 W 20TH ST STE 900 NEW YORK, NY 10011-3725	7/1/2021	1/31/2025	10/15/2021	OSC	$150,340.00	$35,805.00	$100,905.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000597	FIBER OPTIC LEASE - MID-HUDSON BRIDGE	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND, NY 12528	1/1/2017	12/31/2026	8/1/2019	OSC	$315,531.96	$19,622.25	$201,296.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000598	VOICE OPERATIONS SERVICES	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960	10/1/2019	9/30/2024	10/1/2019	OSC	$974,969.70	$233,548.59	$523,822.79
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000599	VOICE OPERATIONS SERVICES	OPEN WATER SOLUTIONS LLC	D/B/A SHEPHERD COMMUNICATION AND SECURITY 21A RAILROAD AVE STE D ALBANY, NY 12205	10/1/2019	9/30/2024	10/1/2019	OSC	$1,722,278.35	$6,011.97	$317,758.63
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000600	VOICE OPERATIONS SERVICES	GRANITE TELECOMMUNICATIONS	100 NEWPORT AVENUE EXTENSION QUINCY, MA 02171	10/1/2019	9/30/2024	10/3/2019	OSC	$1,225,061.84	$71,977.67	$316,582.84
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000601	NETWORK CABLING SERVICES	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000602	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW, IL 60026	12/4/2019	12/3/2024	12/4/2019	OSC	$287,326.65	$0.00	$245,829.81
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000603	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	12/4/2019	12/3/2024	12/4/2019	OSC	$248,618.36	$89,699.03	$89,699.03
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000604	NETWORK CABLING SERVICES	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY, NY 12205	12/4/2019	12/3/2024	12/4/2019	OSC	$17,257.20	$17,256.20	$17,256.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000605	NETWORK CABLING SERVICES	EIA DATACOM INC	C/O WO C2FO PO BOX 744570 ATLANTA, GA 30384-4570	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000606	NETWORK CABLING SERVICES	FALCON DATA NETWORKS LLC	103 WEST RD PLEASANT VALLEY, NY 12569	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000607	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184	12/4/2019	12/3/2024	12/4/2019	OSC	$1,556,735.92	$387,814.32	$1,342,336.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000608	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	12/4/2019	12/3/2024	12/4/2019	OSC	$309,749.31	$165,915.77	$279,151.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000609	NETWORK CABLING SERVICES	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/4/2019	12/3/2024	12/4/2019	OSC	$30,172.34	$0.00	$30,172.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000610	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596	12/4/2019	12/3/2024	12/4/2019	OSC	$158,883.43	$25,930.88	$36,870.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000611	NETWORK CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	12/4/2019	12/3/2024	12/4/2019	OSC	$11,682.93	$0.00	$11,681.93
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000612	NETWORK CABLING SERVICES	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT, NY 11520	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000613	NETWORK CABLING SERVICES	MASON TECHNOLOGIES INC	517 COMMACK DEER PARK, NY 11729	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000614	NETWORK CABLING SERVICES	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE, NY 13209	12/4/2019	12/3/2024	12/4/2019	OSC	$87,522.66	$0.00	$87,522.65
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000615	NETWORK CABLING SERVICES	STARCOM COMMUNICATIONS SERVICES INC	41 CENTRAL DR FARMINGDALE, NY 11735-1201	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000616	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624	12/4/2019	12/3/2024	12/4/2019	OSC	$413,997.28	$138,140.35	$377,729.06
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000617	NETWORK CABLING SERVICES	TRITECH COMMUNICATIONS INC	625 LOCUST ST STE 300 GARDEN CITY, NY 11530-6557	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000618	NETWORK CABLING SERVICES	TWINSTATE VOICE DATA VIDEO INC	291 RAND HILL RD MORRISONVILLE, NY 12962-3820	12/4/2019	12/3/2024	12/4/2019	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000623	TECHNICAL SUPPORT SERVICES FOR THE OPERATION OF THE STATE CONSOLIDATED DATA CENTERS	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	1/1/2021	12/31/2025	2/5/2021	OSC	$82,911,097.00	$13,121,289.29	$37,200,639.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000632	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	2/27/2020	2/26/2027	2/27/2020	OSC	$12,189,058.80	$3,017,975.12	$6,523,919.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000633	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673	2/27/2020	2/26/2027	2/27/2020	OSC	$15,192,186.31	$3,577,342.21	$6,115,363.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000634	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	2/27/2020	2/26/2027	2/27/2020	OSC	$14,923,383.98	$3,070,841.68	$9,578,959.71
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000635	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/27/2020	2/26/2027	2/27/2020	OSC	$5,097,344.80	$1,138,896.77	$3,978,559.81
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000636	INTEGRATED ELIGIBILITY SYSTEM STAFF AUGMENTATION ASSIGNMENT FROM C000636 WITH IBM	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919	12/10/2021	2/25/2027	10/26/2022	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000637	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123	2/27/2020	2/26/2027	2/27/2020	OSC	$4,162,248.00	$717,935.00	$2,920,786.01
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000638	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	2/27/2020	2/26/2027	2/27/2020	OSC	$22,073,633.85	$4,809,161.45	$12,938,033.51
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000639	CONTRACT ASSIGNMENT FROM NTT DATA INC FOR INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	4/1/2021	3/31/2023	9/24/2021	OSC	$2,970,112.75	$1,089,645.50	$2,785,121.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000640	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	2/27/2020	2/26/2027	2/27/2020	OSC	$1,031,100.00	$223,542.48	$438,836.16
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000641	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	2/27/2020	2/26/2027	2/27/2020	OSC	$157,239.21	$0.00	$157,238.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000642	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/27/2020	2/26/2027	2/27/2020	OSC	$18,571,595.47	$3,637,215.75	$8,328,948.61
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000643	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	2/27/2020	2/26/2027	2/27/2020	OSC	$14,745,757.99	$3,260,288.42	$7,968,037.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000644	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	2/27/2020	2/26/2027	2/27/2020	OSC	$3,229,708.96	$730,675.20	$2,433,483.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000655	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 3 AND 4	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000656	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2, 3 AND 4	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000657	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2, 3 AND 4	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	10/1/2020	9/30/2025	10/7/2020	OSC	$122,557,616.00	$12,881,864.94	$13,016,575.49
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000658	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2 AND 3	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000659	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1 AND 2	NTT DATA AMERICAS INC	PO BOX 4201 BOSTON, MA 02211	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000660	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000661	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2 AND 4	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000662	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1 AND 3	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C000663	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 4	INFOSYS PUBLIC SERVICES INC	800 KING FARM BLVD SUITE 505 ROCKVILLE, MD 20850	10/1/2020	9/30/2025	10/7/2020	OSC	$1.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	C000671	INFORMATION TECHNOLOGY SERVICE DESK SUPPORT FOR NYS AGENCY USERS AND CITIZENS	ZONES LLC	PO BOX 737040 DALLAS, TX 75373-7040	12/20/2022	12/19/2027	12/21/2022	OSC	$35,509,200.00	$6,256,540.85	$6,256,540.85
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	2	C000675	FIBER OPTIC MAINTENANCE AND SERVICES OFF THE NEW YORK STATE THRUWAY	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	7/8/2021	7/7/2031	10/5/2021	OSC	$9,088,768.85	$473,772.49	$1,116,313.46
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	6	C000676	END POINT HARDWARE SUPPORT FOR DOWNSTATE REGION	AGILANT SOLUTIONS INC	DBA ASI SYSTEMS INTEGRATION PO BOX 824780 PHILADELPHIA, PA 19182	8/18/2022	8/17/2027	8/18/2022	OSC	$6,485,257.72	$360,626.10	$442,037.45
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000689	MAIL COURIER SERVICE FOR THE STATE DATA CENTER AT MULTIPLE STATE BUILDING LOCATIONS IN ALBANY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/4/2021	10/3/2024	10/13/2021	OSC	$415,316.32	$103,282.15	$275,311.99
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000690	PARTIAL NOVATION FROM INTERNATIONAL BUSINESS MACHINE C000463 EFFECTIVE 1/1/2022	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919	1/1/2022	6/30/2024	3/16/2022	OSC	$23,833,279.97	$4,084,731.10	$8,367,904.41
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000717	DARK FIBER LEASE FOR NYENET INTO NEW YORK CITY	ZAYO GROUP LLC	1821 30TH STREET UNIT A BOULDER, CO 80301	12/5/2022	12/4/2025	12/5/2022	OSC	$372,600.00	$190,903.34	$190,903.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	6	C000721	END POINT HARDWARE SUPPORT FOR THE UPSTATE REGION	EXTERNETWORKS INC	20 CORPORATE PLACE SOUTH PISCATAWAY, NJ 08854	8/18/2022	8/17/2027	8/18/2022	OSC	$14,727,561.86	$1,633,461.61	$1,953,068.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000725	TEAMMATE+ SOFTWARE UPGRADE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	4/1/2023	6/30/2024	6/22/2023	OSC	$173,908.07	$138,538.07	$138,538.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000733	PRECISELY SOFTWARE MAINTENANCE COMBINING CONTRACTS C000033 AND C000072	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304 DALLAS, TX 75391-1304	7/1/2022	9/30/2028	3/29/2023	OSC	$479,219.38	$110,889.10	$110,889.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	C000742	STAFF AUGMENTATION DIGITAL CREDENTIALS SERVICES	ENTERPRISE SOLUTIONS INC	DBA ENTERPRISE GLOBAL SOLUTIONS 700 EAST DIEHL RD SUITE 110 NAPERVILLE, IL 60563	2/21/2024	2/20/2029	2/21/2024	OSC	$11,925,571.84	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000757	IMPLEMENTATION OF STATE LIQUOR AUTHORITY MODERNIZATION PROJECT AND ONGOING MAINTENANCE	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	5/22/2023	5/21/2024	5/22/2023	OSC	$1,361,756.79	$1,193,969.59	$1,193,969.59
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000765	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	ROCKET SOFTWARE INC	77 4TH AVE WALTHAM, MA 02451	10/1/2023	9/30/2028	1/22/2024	OSC	$1,103,853.24	$318,203.68	$318,203.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000766	STAFF AUGMENTATION SERVICES FOR IMPLEMENTATION OF CANNABIS LICENSING SYSTEM	NUVALENCE LLC	24 4TH STREET TROY, NY 12185	9/21/2023	9/20/2024	9/21/2023	OSC	$3,776,500.00	$898,618.75	$898,618.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000784	NETWORK CABLING SERVICES-REGION 5	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	12/21/2023	12/20/2024	2/28/2024	OSC	$996,605.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000785	NETWORK CABLING SERVICES - REGION SIX	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	12/21/2023	12/20/2024	3/11/2024	OSC	$110,102.00	$5,715.30	$5,715.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000786	NETWORK CABLING SERVICES - REGION SEVEN	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	1/18/2024	1/17/2025	3/11/2024	OSC	$114,752.90	$16,669.50	$16,669.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C002102	CONTRACT ASSIGNMENT FROM MORPHOTRAK LLC - STATEWIDE AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	7/1/2018	9/21/2024	5/28/2019	OSC	$7,661,468.56	$1,043,152.69	$5,816,167.37
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	SOFTWARE LICENSE AND SERVICES AGREEMENT 2008	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2028	3/5/2012	OSC	$323,775,697.70	$21,936,009.09	$307,885,844.44
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	CM02002	REAL PROPERTY TAX SYSTEM	TYLER TECHNOLOGIES	PO BOX 203556 DALLAS, TX 75320	3/30/2017	4/30/2025	3/30/2017	OSC	$20,422,410.00	$0.00	$1,498,210.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	CM3006	INTEGRATED ELIGIBILITY SYSTEM BUSINESS ADVISORY SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	7/15/2019	7/14/2024	12/17/2019	OSC	$13,026,868.00	$1,903,918.00	$9,967,642.98
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001883	141 FULLER ROAD ALBANY NEW YORK	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203	7/1/2015	8/31/2030	4/9/2013	OSC	$212,069,407.00	$7,271,309.40	$61,223,253.32
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002084	460 MAIN STREET	4858 GROUP LP	295 MAIN ST STE 700 BUFFALO, NY 14203	2/1/2017	1/31/2027	3/9/2017	AGENCY	$37,394.00	$4,689.42	$29,437.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002265	535 WASHINGTON STREET 2ND FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/1/2019	OSC	$71,203.60	$6,145.66	$31,922.37
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002284	REALLOCATION OF SPACE 620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	4/1/2023	8/31/2024	7/15/2023	OSC	$25,882.50	$18,270.00	$18,270.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002296	30 N. RUSSELL ROAD	14 PETRA LLC	C/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260	11/1/2019	10/31/2029	11/13/2019	AGENCY	$51,092.00	$4,515.00	$20,317.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002363	NEW LEASE 99 WASHINGTON AVE 5TH FLOOR ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	12/4/2020	OSC	$129,429.00	$10,254.84	$27,346.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002381	800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	6/1/2021	5/31/2031	5/26/2021	OSC	$1,920,451.00	$176,348.18	$490,871.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	SPACE REALLOCATION 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	4/1/2023	1/31/2027	9/5/2023	OSC	$11,816.66	$3,682.46	$3,682.46
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02276B	ASSIGNMENT 150 BROADWAY COLONIE ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	8/31/2029	9/1/2023	OSC	$193,942.17	$17,883.04	$17,883.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000007	35 IBM DATACAP SOFTWARE LICENSE, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	1/12/2023	3/31/2023	1/23/2023	OSC	$194,937.39	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	OC000037	CISCO SMARTNET AND ONSITE SERVICES YEARS 3-5, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	11/1/2022	10/31/2025	2/1/2023	OSC	$10,765,181.35	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000038	QUEST AD TOOLS RENEWAL ,73600,22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/15/2023	1/14/2024	1/25/2023	OSC	$459,898.48	$0.00	$0.00

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INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000048	ESRI ENTERPRISE ADVANTAGE PROGRAM LEARNING AND SERVICE CREDITS, 73600, 22802, PM67345	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	11/18/2022	3/31/2023	1/23/2023	OSC	$124,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000049	AUREA MAINTENANCE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/17/2023	3/31/2023	1/20/2023	OSC	$92,012.29	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000050	YEAR FIVE OF FIVE YEARS VMWARE ENTERPRISE LICENSE AGREEMENT, 73600, 22802, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/17/2023	3/31/2023	1/26/2023	OSC	$2,800,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000053	GOOGLE CLOUD PLATFORM SERVICES, 73600, 22802, PM67982	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/19/2023	3/31/2023	1/30/2023	OSC	$117,086.40	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000061	SAS SERVER ANALYTICAL RENEWAL 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/20/2023	3/31/2023	1/27/2023	OSC	$85,281.10	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000068	ANNUAL DEPARTMENTAL ENTERPRISE LICENSE AGREEMENT, 73600, 22802, PM67345	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	1/1/2023	9/30/2023	2/15/2023	OSC	$1,759,347.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000069	DATA PROTECTION SOFTWARE, 73600, 22802, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/25/2023	3/31/2023	1/27/2023	OSC	$181,329.50	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000070	HOSTEXPLORER SOFTWARE LICENSES, 73600, 22802, PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/1/2023	2/29/2024	1/27/2023	OSC	$85,470.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000071	RED HAT ENTERPRISE LINUX SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/22/2023	1/21/2024	1/27/2023	OSC	$1,846,771.05	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000087	SPARC HARDWARE REFRESH, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	1/25/2023	3/31/2023	2/7/2023	OSC	$560,835.17	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000092	ETHERNET TESTING HARDWARE, 73600, 22876, PD67649	USAT LLC	USAT LLC PO BOX 9334 CHAPEL HILL, NC 27515	1/30/2023	3/31/2023	2/2/2023	OSC	$121,944.18	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	OC000098	PURCHASE OF LAPTOPS IT UMBRELLA CONTRACT MANUFACTURER BASED 73600, A22802, PM20860 ALBANY	HP INC	PO BOX 419520 BOSTON, MA 02241	2/21/2023	3/31/2023	3/13/2023	OSC	$3,339,003.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000112	GOVCLOUD SOFTWARE UPGRADE, 73600, 22802, PM68183	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	1/30/2023	7/29/2023	2/13/2023	OSC	$1,355,034.88	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000135	IES MULESOFT RENEWAL, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/31/2023	1/30/2024	2/17/2023	OSC	$508,680.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000136	PALO ALTO FIREWALL RENEWAL, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	2/1/2023	3/31/2023	2/17/2023	OSC	$412,004.72	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	6	OC000140	HP PRINTERS, SUPPORT AND SERVICE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/13/2023	3/31/2023	2/28/2023	OSC	$454,043.72	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000150	MONITORS FROM AGGREGATE PURCHASE, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/23/2023	3/31/2023	3/16/2023	OSC	$480,440.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000156	FIVE MONTHS OF ADOBE PRODUCT LICENSES, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/29/2023	6/26/2023	2/27/2023	OSC	$892,829.44	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000157	GIGASTOR HARDWARE AND SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	2/10/2023	3/31/2023	2/24/2023	OSC	$2,297,407.71	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000158	COMMVAULT AND SUPPORT, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/19/2023	3/18/2025	2/24/2023	OSC	$2,345,240.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000162	IT DESKTOP COMPUTER PURCHASE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/23/2023	3/31/2023	3/2/2023	OSC	$1,592,747.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000166	HP LAPTOPS AND DOCKS, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/21/2023	3/31/2023	3/2/2023	OSC	$1,787,115.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000173	RIGHTFAX MAINTENANCE RENEWAL, 73600, 22802, PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/1/2023	2/29/2024	3/7/2023	OSC	$133,209.92	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000182	MICROSOFT ENTERPRISE YEAR 3 OF 3, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/1/2023	2/28/2024	3/20/2023	OSC	$33,922,880.83	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000183	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/29/2023	3/28/2024	3/16/2023	OSC	$253,393.03	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000186	IBM CLOUDPAK, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	2/28/2023	2/27/2024	3/14/2023	OSC	$333,043.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	6	OC000189	PRINTERS AND PRINTER EQUIPMENT, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/15/2023	3/31/2023	3/30/2023	OSC	$837,695.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000190	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 HARDWARE, 73600, 22876, PD67649	USAT LLC	USAT LLC PO BOX 9334 CHAPEL HILL, NC 27515	3/16/2023	3/31/2023	3/22/2023	OSC	$588,030.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000191	UNISYS OPCON SUBSCRIPTION, 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	3/13/2023	3/31/2023	3/21/2023	OSC	$320,571.84	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000196	CISCO ROUTERS, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	3/20/2023	3/31/2023	3/23/2023	OSC	$650,406.08	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000200	DELL LAPTOPS, 73600,22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/13/2023	3/31/2023	3/26/2023	OSC	$333,369.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000202	GOVQA ENTERPRISE FOIL SOLUTION, 73600, 22802, PM67305	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	3/24/2023	3/31/2027	3/29/2023	OSC	$2,600,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000203	RELATIVITY EDISCOVERY CLOUD BASED SOFTWARE, 73600, 22802, PM68178	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/9/2023	3/31/2026	3/30/2023	OSC	$1,529,169.51	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000207	PURCHASE OF CLOUDSTRIKE PLATFORM, 73600, 22802, PM68183	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	3/27/2023	7/29/2023	4/21/2023	OSC	$1,306,003.50	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000208	CISCO IDIQ, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	3/28/2023	3/31/2023	3/30/2023	OSC	$938,330.40	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000215	PUBLIC SECTOR SUBSCRIPTION PLATFORM AS A SERVICE, 73600, 22802, PM67982	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	4/10/2023	3/31/2024	4/21/2023	OSC	$218,730.48	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000236	EMC DOCUMENTUM MAINTENANCE RENEWAL, 73600, 22802, PM67687	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/27/2023	3/26/2024	5/11/2023	OSC	$233,844.15	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000254	CYBERSECURITY PRODUCTS, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	5/10/2023	3/31/2024	5/12/2023	OSC	$301,385.15	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC000273	ARUBA CUSTOM CONSULTING SERVICE, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	5/12/2023	3/31/2025	6/5/2023	OSC	$593,406.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000282	CURAM SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	7/3/2023	7/2/2024	7/21/2023	OSC	$2,614,582.36	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000302	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2026	5/26/2023	OSC	$2,619,141.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	3	OC000307	TEMPORARY ELECTRICIANS, 73003, 23246, PS69643	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	4/30/2023	4/29/2025	6/1/2023	OSC	$495,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000313	TABLEAU MAINTENANCE SERVICES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	4/29/2023	12/4/2023	5/26/2023	OSC	$457,173.52	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000316	IT UMBRELLA CONTRACT FOR SERVICE PROVIDER IDENTIFICATION (SPID) NUMBERS 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	5/24/2023	3/31/2024	6/8/2023	OSC	$1,470,262.19	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000326	IT UMBRELLA CONTRACT FOR CLOUD AND IMPLEMENTATION SERVICES 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/10/2023	6/9/2024	6/5/2023	OSC	$3,824,304.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000329	ADOBE ELA THREE-YEAR RENEWAL, 73600, 22802, PM69691	ADOBE INC	29322 NETWORK PLACE CHICAGO, IL 60673-1293	6/27/2023	6/26/2026	6/15/2023	OSC	$9,040,428.03	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000335	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	5/24/2023	3/31/2024	6/6/2023	OSC	$543,321.98	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000337	PURCHASE OF CISCO HARDWARE AND SOFTWARE LICENSE 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	7/3/2023	3/31/2024	7/19/2023	OSC	$895,711.19	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000358	UNISYS STEALTH SOFTWARE, 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	6/29/2023	3/31/2024	7/10/2023	OSC	$1,153,584.45	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000386	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	6/29/2023	6/28/2024	7/7/2023	OSC	$1,354,112.90	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	OC000392	PALO ALTO MAINTENANCE AND SUPPORT, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	6/29/2023	6/28/2024	6/21/2023	OSC	$945,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000398	DIGITAL CLOUD COMMUNICATIONS SOFTWARE, 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	4/10/2023	4/9/2024	8/8/2023	OSC	$1,251,665.84	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000417	OMH INTERSYSTEMS RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/1/2023	12/31/2023	8/4/2023	OSC	$1,088,557.30	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000423	ARISTA LICENSES SUBSCRIPTION, 73600, 22802, PM21040	2UTEC LLC	428 SOUTH MAIN STREET STE 107 NORTH SYRACUSE, NY 13212	10/6/2023	3/31/2024	10/17/2023	OSC	$1,947,575.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000437	CISCO IDIQ, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	6/30/2023	3/31/2024	7/21/2023	OSC	$272,048.26	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000439	SITEIMPROVE RENEWAL, 73600, 22802, PM68468	SITEIMPROVE INC	5600 WEST 83RD STREET SUITE 400 BLOOMINGTON, MN 55437	7/1/2023	6/30/2024	7/11/2023	OSC	$247,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000443	RICOH PRINTER MAINTENANCE, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	7/17/2023	OSC	$599,282.53	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000449	YEAR FIVE RENEWAL OF OKTA IDENTITY AND ACCESS MANAGEMENT, 73600, 22802, PM68157	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	6/15/2023	6/14/2024	7/17/2023	OSC	$5,191,274.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000456	IBM STORAGE HARDWARE REFRESH, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	7/6/2023	3/31/2024	7/21/2023	OSC	$2,077,472.03	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000457	DATA INTEGRATION SOFTWARE SUBSCRIPTION, 73600, 22802,PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	7/6/2023	3/31/2024	7/19/2023	OSC	$729,221.32	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000468	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/1/2023	3/31/2024	7/24/2023	OSC	$1,671,833.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000480	HEWLETT PACKARD ARUBA IDIQ, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	7/14/2023	3/31/2024	7/24/2023	OSC	$653,911.10	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000483	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING, 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	7/17/2023	3/31/2024	8/7/2023	OSC	$231,717.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000497	PALO ALTO NYX EOL, 73600, 22802, PM21270	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	7/20/2023	3/31/2024	7/24/2023	OSC	$2,776,404.67	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000498	COMPUTER HARDWARE AND SOFTWARE PURCHASE 73600, 22802, PM20830	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	7/20/2023	3/31/2024	7/28/2023	OSC	$425,132.59	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000511	IBM CLOUD PAK FOR SECURITY DISASTER RECOVERY, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2023	6/30/2025	8/17/2023	OSC	$7,354,173.34	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000516	CROWDSTRIKE FALCON RENEWAL, 73600, 22802, PM68183	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	7/30/2023	7/29/2024	8/18/2023	OSC	$13,094,248.04	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000517	WEBNY ACQUIA RENEWAL, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	8/3/2023	3/31/2024	9/29/2023	OSC	$2,810,557.22	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000528	IBM PASSPORT ADVANTAGE RENEWAL, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	6/1/2023	5/31/2024	8/14/2023	OSC	$17,448,877.50	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000531	ARISTA DCN EQUIPMENT, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	8/7/2023	3/31/2024	8/18/2023	OSC	$4,468,305.71	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000542	ARCHER GRC SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/10/2023	3/31/2026	8/25/2023	OSC	$982,364.30	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000550	ZENOSS MERAKI INTEGRATION SERVICE SUBSCRIPTION, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/24/2023	6/23/2024	8/28/2023	OSC	$257,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000557	IBM STORAGE COS REFRESH, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	8/18/2023	3/31/2024	9/6/2023	OSC	$474,804.52	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000565	IT UMBRELLA PURCHASE OF VIPRION SERVICES 73600, 22802, PM68258	WORLDTECH IT LLC	3612 THOMPSON STREET #2 AUSTIN, TX 78702	9/1/2023	8/31/2024	8/31/2023	OSC	$782,338.40	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000566	ELASTIC CLOUD ENTERPRISE, 73600, 22876 , PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/22/2023	7/29/2026	8/30/2023	OSC	$762,336.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000580	F5 LICENSE RENEWAL, 73600, 22802, PM68258	WORLDTECH IT LLC	3612 THOMPSON STREET #2 AUSTIN, TX 78702	8/22/2023	3/31/2024	9/11/2023	OSC	$3,115,008.76	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000590	OUTSYSTEMS ENTERPRISE PIPELINE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	8/18/2023	8/17/2024	10/12/2023	OSC	$388,523.52	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000594	CITRIX RENEWAL, 73600, 22802, PM20810	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	8/29/2023	3/31/2024	9/1/2023	OSC	$444,717.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000604	ORCHESTRATION SOFTWARE LICENSE SUBSCRIPTION 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	9/1/2023	3/31/2026	9/12/2023	OSC	$1,733,465.21	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000615	ATTACHMATE SOFTWARE RENEWAL, 73600, 22802, PM21000	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	4/1/2023	6/30/2026	9/13/2023	OSC	$2,277,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000616	UNISYS RENEWAL, 73600, 22802, PM21000	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/1/2023	6/30/2024	9/21/2023	OSC	$6,182,351.19	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000620	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	11/6/2023	OSC	$277,298.47	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000624	GOOGLE BCE ZERO TRUST, 73600, 22802, PM67982	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/1/2023	3/31/2026	9/21/2023	OSC	$3,707,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000627	QUEST ENTERPRISE LICENSE AGREEMENT, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/30/2022	12/30/2024	11/10/2023	OSC	$5,747,679.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000628	UNITE NY LOI INVENTORY, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	9/7/2023	3/31/2024	9/26/2023	OSC	$218,191.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000653	REPLACEMENT RSA TOKENS, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/11/2023	3/31/2024	10/27/2023	OSC	$534,121.35	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000655	WEB INSPECT RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	10/4/2023	OSC	$241,767.05	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000668	VERIZON VIRTUAL CONTACT CENTER (VCC), 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	12/4/2023	OSC	$1,600,967.35	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000678	GOOGLE CLOUD ENTERPRISE AGREEMENT FOR PUBLIC SECTOR SUBSCRIPTION, 73600, 22802, PM67982	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	10/1/2023	9/30/2024	11/24/2023	OSC	$5,041,147.69	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000701	PRINTERLOGIC SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/31/2023	12/31/2024	10/23/2023	OSC	$245,376.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000702	PURCHASE OF ADD-ON FIBER OPTICS, 73600, 22802, PM69867	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	10/13/2023	3/31/2024	10/20/2023	OSC	$211,211.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000703	PALO AALTO FIREWALL, 73600, 22802, PM21270	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	10/18/2023	3/31/2024	11/8/2023	OSC	$1,307,913.34	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000704	IT UMBRELLA MANUFACTURER A REVIEW OF THE VENDORS T&CS IS REQUIRED UPOEXSTREAM - 73600, 22802 PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	10/30/2023	10/31/2024	10/30/2023	OSC	$693,925.91	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000715	CO-TERM ARISTA MAINTENANCE, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/1/2023	3/20/2025	11/13/2023	OSC	$479,207.27	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000726	STATE POLICE CAR EQUIPMENT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	10/19/2023	10/31/2024	10/30/2023	OSC	$272,203.15	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000727	ARISTA SWITCHES, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/23/2023	3/31/2024	10/30/2023	OSC	$2,905,123.64	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000737	SUPPORT AND MAINTENANCE FOR NEC TELEPHONE SYSTEM, 73600, 22802, PM20910	NEC CORPORATION OF AMERICA	JP MORGAN CHASE LOCKBOX # 22529 CHICAGO, IL 60673	11/30/2023	11/29/2027	11/21/2023	OSC	$2,261,867.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000745	ODS CONFLUENT FOR DMV MODERNIZATION SOFTWARE LICENSE AND MAINTENANCE RENEWAL, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	9/30/2023	9/29/2024	11/10/2023	OSC	$223,128.90	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000750	PURCHASE OF WIRELESS ACCESS POINTS, LICENSING, SUPPORT, AND MAINTENANCE,73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	10/23/2023	3/31/2029	11/6/2023	OSC	$2,999,474.31	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000774	PURCHASE OF BLUECAT DNS, DHCP AND IPAM LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	11/9/2023	11/8/2026	11/13/2023	OSC	$2,164,948.92	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000782	M8 HARDWARE UPGRADE FOR BUSINESS APPLICATIONS, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/14/2023	3/31/2024	12/14/2023	OSC	$234,256.12	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000783	PURCHASE FOR DATA CENTER SWITCHES,73600, 22802, PM21040	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	10/18/2023	10/17/2028	11/28/2023	OSC	$990,072.95	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000785	TOSHIBA EXTENDED WARRANTY, 73600, 22802, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	11/6/2023	3/31/2024	11/27/2023	OSC	$1,189,260.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000798	SAP BUSINESS INTELLIGENCE MAINTENANCE ENTERPRISE SOFTWARE RENEWAL 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	11/22/2023	OSC	$298,234.06	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000801	PURCHASE OF ADDITIONAL DELL MONITORS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/21/2023	3/31/2024	11/24/2023	OSC	$134,523.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000807	CISCO HARDWARE AND SOFTWARE PRODUCTS, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	10/31/2023	10/30/2024	12/20/2023	OSC	$5,399,152.93	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000812	CISCO COLLABORATION FLEX PLAN SOFTWARE LICENSING AND SUPPORT, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	11/1/2023	10/31/2028	12/19/2023	OSC	$35,739,342.50	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000815	RED HAT SOFTWARE SUPPORT RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/22/2024	1/21/2027	12/5/2023	OSC	$5,932,126.35	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000820	ENTERPRISE PLUS, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/31/2023	12/30/2024	12/14/2023	OSC	$273,023.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000822	OPEN DATA PORTAL HOSTING, 73600, 22802, PM69684	TYLER TECHNOLOGIES	PO BOX 203556 DALLAS, TX 75320	7/1/2023	6/30/2024	12/27/2023	OSC	$475,011.48	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000824	LAPTOPS, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	12/4/2023	3/31/2024	12/19/2023	OSC	$6,919,560.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000825	SPLUNK LICENSE RENEWAL, 73600, 22802, PM67326	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/1/2023	10/31/2026	12/19/2023	OSC	$9,748,879.51	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000826	TABLEAU LICENSES AND SUPPORT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/5/2023	12/4/2024	12/18/2023	OSC	$1,053,782.40	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000830	HP EXTENDED WARRANTY AND ONSITE MAINTENANCE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	12/5/2023	12/4/2024	12/20/2023	OSC	$540,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000841	NETAPP RENEWAL, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	11/30/2023	11/29/2024	12/20/2023	OSC	$332,653.62	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000850	ORACLE SERVER HARDWARE, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/30/2023	3/31/2024	12/20/2023	OSC	$664,896.72	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000862	INFORMATICA IT PRODUCTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/1/2024	2/28/2025	1/2/2024	OSC	$309,027.07	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000871	INFORMATICA SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/16/2023	1/17/2025	1/4/2024	OSC	$243,186.21	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000873	OPCON ANNUAL SUBSCRIPTION, 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	1/2/2024	1/1/2026	1/22/2024	OSC	$664,200.84	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000875	OUTSYSTEMS ENTERPRISE LICENSE AGREEMENT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/18/2023	12/17/2024	1/22/2024	OSC	$232,918.25	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000878	ARISTA SWITCHES, LICENSES AND EQUIPMENT, 73600, 22802, PM21040	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/27/2023	12/26/2028	1/17/2024	OSC	$257,715.90	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000880	HP PRINTER PURCHASE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	1/8/2024	1/7/2025	1/30/2024	OSC	$1,105,769.29	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000882	OUTSYSTEMS PLATFORM ITS UMBRELLA DISTRIBUTOR LIST 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	11/1/2023	10/31/2024	1/12/2024	OSC	$458,538.16	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000885	IBM SERVERS, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	1/11/2024	1/10/2027	1/25/2024	OSC	$2,168,943.88	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000886	CISCO NETWORK PRODUCTS, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	1/11/2024	1/10/2029	1/26/2024	OSC	$2,999,474.31	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000890	PAPER ROLL STOCK, 50208, 23156, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	1/12/2024	3/31/2024	1/23/2024	OSC	$362,320.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000891	SECURITY GUARDS AT SWAN STREET BUILDING, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2024	1/23/2029	2/12/2024	OSC	$1,172,889.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000895	VIRTUAL CONTACT CENTER (VCC) SERVICES 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	3/20/2024	OSC	$336,605.14	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000902	IBM POWER EXPERT CARE ADVANCED AND ON SITE REPAIR 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	4/1/2023	9/30/2024	3/20/2024	OSC	$1,964,288.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000912	PURCHASE OF MICROSOFT DYNAMICS 365 LICENSES FOR THREE YEARS, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/1/2024	1/31/2027	1/30/2024	OSC	$4,148,784.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OC000913	DYNATRACE SOFTWARE RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/30/2023	11/29/2024	3/1/2024	OSC	$2,671,413.36	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000927	PURCHASE OF LEXMARK PRINTERS, 73600, 22802, PM68133	READY DATA INC	140 WEST END AVE NEW YORK, NY 10023	1/25/2024	1/24/2028	2/5/2024	OSC	$751,466.77	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000932	PURCHASE OF CISCO IOT OPERATIONS DASHBOARD, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	1/26/2024	1/25/2025	2/22/2024	OSC	$14,790,844.89	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000934	PURCHASE OF ROBOTIC PROCESS AUTOMATION BOTS AND SOFTWARE, 73600, 22802, PM69741	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	1/26/2024	11/29/2025	2/7/2024	OSC	$303,998.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000937	ENTERPRISE LICENSE AGREEMENT FOR GIS SOFTWARE AND MAINTENANCE, 73600, 22802, PM67345	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	10/1/2023	9/30/2024	3/25/2024	OSC	$3,500,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000945	TOSHIBA PRINTING HARDWARE AND MAINTENANCE, 73600, 22802, PM68135, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	2/7/2024	2/6/2027	2/13/2024	OSC	$1,331,075.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000952	GOOGLE ENTERPRISE AGREEMENT FOR PUBLIC SECTOR SUBSCRIPTION 73600, 22802, PM67982	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	3/11/2023	3/10/2024	3/20/2024	OSC	$886,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000960	NEW YORK SECURITY OPERATIONS CENTER OPERATIONAL SUPPORT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	2/16/2024	2/15/2025	2/22/2024	OSC	$6,489,843.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000962	OPENTEXT DOCUMENTATION SUPPORT, 73600, 22802, PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/27/2024	3/26/2025	2/22/2024	OSC	$245,535.46	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000963	PURCHASE OF HP ARUBA LICENSES, TRANSCEIVERS AND CABLES, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	2/5/2024	2/4/2025	2/22/2024	OSC	$5,540,603.01	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000969	HP HARDWARE BUNDLE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/22/2024	2/21/2025	3/11/2024	OSC	$1,249,560.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000972	ENS GIGASTOR MAINTENANCE RENEWAL 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/9/2024	3/16/2025	2/28/2024	OSC	$504,788.10	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000974	YEAR FOUR OUT OF FIVE RENEWAL OF CARAHSOFT LEGAL CLOUD SOFTWARE 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/1/2023	8/31/2024	2/28/2024	OSC	$263,508.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000976	IT UMBRELLA MANUFACTURER BASED CARAHSOFT CLOUD SERVICES YEARS 2 & 3 73600, 22802, PM6817	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	4/1/2024	3/31/2025	2/28/2024	OSC	$714,002.81	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000982	NETAPP CAPACITY INSTALL, 73600, 22802, PM20920	WORLD WIDE TECHNOLOGY LLC	PO BOX 957653 SAINT LOUIS, MO 63195	2/23/2024	2/22/2025	3/28/2024	OSC	$279,086.58	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000991	IBM HARDWARE, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	2/27/2024	2/26/2025	3/19/2024	OSC	$4,935,690.41	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	8	OC000992	PURCHASE OF HP PROS FOR REFRESH, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/1/2024	2/28/2025	3/27/2024	OSC	$1,146,475.28	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OC000993	HEWLETT PACKARD HARDWARE, ONSITE SUPPORT, AND MAINTENANCE 73600, 22802, PM20850	HEWLETT PACKARD ENTERPRISE COMPANY	PO BOX 281935 ATLANTA, GA 30384-1935	10/1/2023	9/30/2024	3/20/2024	OSC	$1,051,242.90	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000994	MICROSOFT ENTERPRISE AGREEMENT, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/1/2024	2/28/2027	3/18/2024	OSC	$131,553,383.76	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000997	PRINTERS AND PRINTER EQUIPMENT, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/1/2024	2/28/2025	3/27/2024	OSC	$226,639.78	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001002	IT MANUFACTURERS UMBRELLA CONTRACT FOR TENABLE NESSUS SECURITY CLOUD PRODUCTS 73600, 22802, PM70058	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	3/31/2024	3/30/2025	3/8/2024	OSC	$283,616.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC001003	OPENTEXT SOFTWARE 73600, 22802, PM67987	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	11/1/2023	10/31/2024	3/20/2024	OSC	$261,848.19	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001005	RENEWAL OF SAP CRYSTAL REPORTS SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2024	3/23/2025	3/12/2024	OSC	$201,038.07	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001008	JUNIPER SRX 4600 FIREWALLS 73600, 22802, PM68161	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	3/8/2024	3/7/2025	3/19/2024	OSC	$417,442.72	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001013	ARMIS FEDRAMP RENEWAL YEAR 1 73600, 22802, PM69696	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	12/15/2023	12/14/2024	3/20/2024	OSC	$2,550,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001014	CITRIX LICENSE RENEWALS 73600, 22802, PM20810	INTRASYSTEMS LLC	35 BRAINTREE HILL OFFICE PARK SUITE 403 BRAINTREE, MA 02184	2/3/2024	2/2/2025	3/20/2024	OSC	$540,487.50	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001017	OKTA LIFECYCLE MANAGEMENT SOFTWARE, 73600, 22802, PM68157	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	3/20/2024	6/14/2029	3/28/2024	OSC	$30,531,387.89	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001020	PURCHASE OF PALO ALTO SITE REPLICATION, 73600, 22802, PM21270	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	3/19/2024	3/18/2025	3/20/2024	OSC	$452,630.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001033	PURCHASE OF ADD-ON OPTICS, 73600, 22802, PM69867	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	3/8/2024	3/7/2025	3/22/2024	OSC	$242,895.10	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001037	MONGODB ENTERPRISE ADVANCED SUPPORT 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/27/2024	3/25/2025	3/27/2024	OSC	$241,226.41	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC001080	PURCHASE OF NYX PALO ALTO FIREWALL REPLACEMENT, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/8/2024	3/7/2025	3/22/2024	OSC	$897,875.68	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCH13091	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER IN REGION 1, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/25/2023	6/24/2026	12/18/2023	OSC	$425,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT11833	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/16/2022	6/15/2024	10/27/2023	OSC	$402,975.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12591	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	11/30/2025	10/20/2023	OSC	$483,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	32	OCHBIT12597	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECTS, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/11/2023	11/10/2025	10/27/2023	OSC	$427,350.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12649	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/5/2023	12/4/2025	10/19/2023	OSC	$478,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12656	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	5/22/2023	11/21/2025	10/12/2023	OSC	$305,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12662	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/15/2023	12/14/2025	10/26/2023	OSC	$427,350.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12664	HOURLY BASED IT SERVICES-SOFTWARE ARCHITECT EXPERT-73012-23158-PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	6/12/2023	12/11/2025	10/13/2023	OSC	$437,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12665	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/3/2023	2/2/2026	10/27/2023	OSC	$424,350.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12667	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYSIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/1/2023	10/31/2025	10/25/2023	OSC	$370,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12671	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/11/2023	11/10/2025	10/23/2023	OSC	$392,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12676	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/23/2023	12/22/2025	11/1/2023	OSC	$412,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12677	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/24/2023	1/23/2026	10/5/2023	OSC	$319,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12680	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/22/2023	12/21/2025	10/27/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12684	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	5/12/2023	11/11/2025	10/12/2023	OSC	$440,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12685	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/5/2023	12/4/2025	10/26/2023	OSC	$468,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12686	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/15/2023	12/14/2025	10/30/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12689	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/17/2023	12/16/2025	10/27/2023	OSC	$323,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12690	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/20/2023	10/19/2024	10/6/2023	OSC	$162,092.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12692	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	6/1/2023	5/31/2025	10/25/2023	OSC	$319,520.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12694	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/15/2023	12/14/2023	10/25/2023	OSC	$468,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12700	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/6/2023	1/5/2026	10/27/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12704	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	6/28/2023	12/27/2025	10/12/2023	OSC	$333,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12712	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/15/2023	2/14/2026	10/27/2023	OSC	$445,600.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12727	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/21/2023	11/10/2025	10/27/2023	OSC	$387,986.28	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12730	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/14/2023	12/13/2025	10/30/2023	OSC	$383,600.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12738	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER EXPERT, 73023, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/14/2023	7/13/2025	11/1/2023	OSC	$306,880.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12740	HOURLY BASED IT SERVICES (HBITS) SENIOR WEB DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/31/2023	7/30/2024	10/27/2023	OSC	$129,580.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12741	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/14/2023	3/13/2024	10/26/2023	OSC	$112,830.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	7/27/2023	1/26/2026	10/25/2023	OSC	$346,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	7/27/2023	1/26/2026	10/27/2023	OSC	$363,750.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	HOURLY BASED IT SERVICES (HBITS) TWO SENIOR SOFTWARE DEVELOPERS, 73012, 23158, PH68613	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	7/27/2023	1/26/2026	10/25/2023	OSC	$683,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12752	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/24/2023	7/23/2025	10/25/2023	OSC	$319,520.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12774	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/24/2023	1/23/2026	10/5/2023	OSC	$381,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12779	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/10/2023	1/9/2026	10/27/2023	OSC	$370,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12782	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/3/2023	2/2/2026	10/24/2023	OSC	$332,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	8/17/2023	2/16/2026	10/25/2023	OSC	$346,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/17/2023	2/16/2026	10/25/2023	OSC	$1,025,250.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/17/2023	2/16/2026	10/25/2023	OSC	$332,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12785	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/24/2023	2/23/2026	10/25/2023	OSC	$384,600.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT12791	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ADMINISTRATOR EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	8/9/2023	2/8/2026	10/25/2023	OSC	$196,275.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12797	SENIOR SOFTWARE DEVELOPER FOR TAX MODERNIZATION (HBITS), 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	10/23/2023	10/9/2025	10/24/2023	OSC	$291,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12798	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/10/2023	1/9/2026	10/30/2023	OSC	$417,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12812	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/19/2023	1/18/2026	11/1/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12816	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/18/2023	3/17/2026	10/30/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12818	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/11/2023	3/10/2026	10/30/2023	OSC	$401,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12819	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	8/24/2023	2/23/2026	10/19/2023	OSC	$396,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/7/2023	3/6/2026	10/12/2023	OSC	$341,750.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/21/2023	3/20/2026	10/12/2023	OSC	$339,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/9/2023	4/8/2026	10/12/2023	OSC	$332,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/25/2023	3/24/2026	10/12/2023	OSC	$332,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	9/14/2023	3/13/2026	10/12/2023	OSC	$356,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/2/2023	4/1/2026	10/20/2023	OSC	$341,750.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	10/30/2023	4/29/2026	12/14/2023	OSC	$346,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/2/2023	4/1/2026	10/20/2023	OSC	$332,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/2/2023	4/1/2026	10/20/2023	OSC	$650,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	10/16/2023	4/15/2026	1/30/2024	OSC	$346,900.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/25/2023	3/24/2026	11/1/2023	OSC	$323,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/25/2023	3/24/2026	10/18/2023	OSC	$664,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/30/2023	4/29/2026	1/18/2024	OSC	$325,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12825	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	8/28/2023	2/27/2026	10/19/2023	OSC	$478,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12826	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	8/28/2023	2/27/2026	10/30/2023	OSC	$442,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12827	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/28/2023	2/27/2026	10/30/2023	OSC	$340,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12829	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/28/2023	1/27/2026	10/27/2023	OSC	$468,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12838	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/3/2023	6/2/2025	10/24/2023	OSC	$254,273.76	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12847	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/11/2023	3/10/2026	10/27/2023	OSC	$418,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12848	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/11/2023	3/10/2026	10/31/2023	OSC	$413,250.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12859	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/14/2023	3/13/2026	10/20/2023	OSC	$377,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/10/2023	4/9/2026	10/24/2023	OSC	$685,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/10/2023	4/9/2026	10/31/2023	OSC	$349,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/16/2023	4/15/2026	12/28/2023	OSC	$352,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/10/2023	4/9/2026	10/18/2023	OSC	$325,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12863	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/25/2023	3/24/2026	10/23/2023	OSC	$408,550.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12870	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/9/2023	4/8/2026	12/19/2023	OSC	$461,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12879	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/10/2023	4/9/2026	10/27/2023	OSC	$440,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12880	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/11/2023	8/10/2025	11/1/2023	OSC	$337,440.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12881	HOURLY BASED IT SERVICES BUSINESS ANALYST EXPERT LEVEL 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	10/3/2023	4/2/2026	1/17/2024	OSC	$381,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12903	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/18/2023	9/17/2024	10/31/2023	OSC	$150,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12906	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, SENIOR, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	12/4/2023	6/3/2026	11/24/2023	OSC	$325,850.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12907	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/25/2023	3/24/2026	12/8/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/20/2023	5/19/2026	10/31/2023	OSC	$333,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/30/2023	4/29/2026	10/27/2023	OSC	$341,700.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/16/2023	4/15/2026	10/27/2023	OSC	$333,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	11/6/2023	5/5/2026	10/27/2023	OSC	$352,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/23/2023	4/22/2026	10/27/2023	OSC	$332,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12917	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	9/14/2023	3/13/2026	10/13/2023	OSC	$436,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12918	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	9/23/2023	3/22/2026	10/5/2023	OSC	$463,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12921	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/30/2023	4/29/2026	12/8/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12938	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/23/2023	4/22/2026	10/20/2023	OSC	$333,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12951	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68613	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/30/2023	4/29/2026	10/24/2023	OSC	$357,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12961	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER, SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/15/2024	7/14/2026	12/22/2023	OSC	$352,550.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12963	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/5/2023	4/4/2026	12/8/2023	OSC	$402,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12989	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/26/2023	2/25/2026	10/25/2023	OSC	$430,250.73	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12991	HOURLY BASED IT SERVICES (HBITS) CLOUD ENGINEER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/28/2023	5/27/2026	11/3/2023	OSC	$478,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12992	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/2/2023	3/1/2026	10/30/2023	OSC	$450,295.67	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12993	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/5/2023	5/4/2026	10/31/2023	OSC	$464,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12994	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2023	5/12/2026	11/6/2023	OSC	$412,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12995	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/7/2023	5/6/2026	11/3/2023	OSC	$966,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12996	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/28/2023	4/27/2026	10/27/2023	OSC	$421,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12997	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/10/2023	5/9/2026	11/9/2023	OSC	$426,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12998	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 21350, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	11/27/2023	5/26/2026	11/3/2023	OSC	$341,700.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13001	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/26/2023	4/25/2026	10/25/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13002	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/11/2023	6/10/2026	12/5/2023	OSC	$396,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13003	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2023	5/12/2026	11/3/2023	OSC	$339,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13004	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	12/14/2023	6/13/2026	12/6/2023	OSC	$437,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13010	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/14/2023	6/13/2026	11/10/2023	OSC	$357,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13012	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/20/2023	5/19/2026	11/10/2023	OSC	$358,600.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13013	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/27/2023	5/26/2026	11/21/2023	OSC	$407,850.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13014	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/27/2023	5/27/2026	11/6/2023	OSC	$491,750.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13022	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/27/2023	5/26/2026	11/13/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13023	HOURLY BASED IT SERVICES (HBITS) 2 SOFTWARE ARCHITECT EXPERTS, 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/27/2023	4/26/2026	10/26/2023	OSC	$964,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13025	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/15/2024	1/14/2026	12/20/2023	OSC	$279,720.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13027	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/14/2023	6/13/2026	11/13/2023	OSC	$421,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13029	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/19/2023	6/18/2026	12/4/2023	OSC	$448,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13030	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/1/2023	5/31/2026	11/27/2023	OSC	$394,800.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13032	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	11/20/2023	5/19/2026	11/9/2023	OSC	$383,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13037	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	12/4/2023	6/3/2026	11/27/2023	OSC	$489,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13040	HOURLY BASED IT SERVICES (HBITS0 SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	11/27/2023	5/26/2026	11/17/2023	OSC	$453,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13042	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/14/2023	6/13/2026	12/8/2023	OSC	$413,250.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13043	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/1/2026	12/8/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT13045	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/4/2024	1/3/2026	12/22/2023	OSC	$385,960.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13056	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/2/2024	7/1/2026	12/8/2023	OSC	$426,150.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13057	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/24/2023	5/23/2026	11/27/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13059	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	12/6/2023	OSC	$381,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13060	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	11/27/2023	5/26/2026	11/17/2023	OSC	$477,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13066	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/10/2023	12/9/2025	12/12/2023	OSC	$296,640.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT13068	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT 73012, 23158, PH68627	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	12/11/2023	6/10/2026	12/8/2023	OSC	$541,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13072	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/27/2023	5/26/2026	11/24/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13088	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - SENIOR 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	2/15/2024	6/14/2026	2/9/2024	OSC	$375,926.85	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13090	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/8/2024	7/7/2026	12/6/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13092	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/20/2023	5/19/2026	11/13/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13097	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/18/2023	10/17/2025	12/7/2023	OSC	$205,735.92	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13098	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/3/2026	11/29/2023	OSC	$482,450.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13100	HOURLY BASED IT SERVICES (HBITS), SYSTEMS ARCHITECT, SENIOR, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	1/12/2024	7/11/2026	1/16/2024	OSC	$430,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13101	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/8/2023	6/7/2026	12/5/2023	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13105	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/24/2023	5/23/2026	11/27/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13106	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/12/2023	12/11/2024	12/4/2023	OSC	$167,627.20	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13107	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/11/2023	6/10/2026	12/14/2023	OSC	$491,750.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13108	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/12/2023	12/11/2024	12/8/2023	OSC	$170,180.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13109	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	12/8/2023	6/7/2026	11/29/2023	OSC	$393,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13113	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT SENIOR, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	2/15/2024	2/14/2026	1/31/2024	OSC	$332,240.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13114	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/26/2023	6/25/2026	12/15/2023	OSC	$440,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13115	HOURLY BASED IT SERVICES BUSINESS ANALYST SENIOR LEVEL 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	2/22/2024	2/21/2026	2/8/2024	OSC	$251,160.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13129	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/11/2023	6/10/2026	12/8/2023	OSC	$504,700.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13130	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/8/2024	11/7/2025	12/27/2023	OSC	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT13130	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL FOR REGION ONE, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/5/2024	12/4/2025	1/26/2024	OSC	$194,553.51	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13133	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73612, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/8/2024	8/7/2026	12/18/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13142	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	2/5/2024	8/4/2026	1/5/2024	OSC	$483,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT13145	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	12/14/2023	OSC	$463,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13146	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	12/14/2023	OSC	$463,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13147	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/9/2024	9/8/2026	12/27/2023	OSC	$482,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13148	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/8/2024	7/7/2026	12/28/2023	OSC	$425,450.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT13150	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	3/4/2024	9/3/2026	2/22/2024	OSC	$458,900.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13167	HOURLY BASED IT SERVICES (HBITS), PROJECT MANAGER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/1/2024	8/31/2026	1/3/2024	OSC	$456,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13169	HOURLY BASED IT SERVICES (HBITS) TESTER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	1/8/2024	7/7/2026	12/22/2023	OSC	$291,200.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13179	HOURLY BASED IT SERVICES (HBITS), TESTER, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	7/14/2026	12/28/2023	OSC	$309,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13192	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/5/2024	1/4/2026	1/10/2024	OSC	$369,942.66	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13193	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - SENIOR IN REGION 1 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/14/2024	9/13/2026	2/29/2024	OSC	$387,400.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13194	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER - SENIOR 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/29/2024	7/28/2026	1/23/2024	OSC	$338,850.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13196	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	1/26/2024	7/25/2026	1/16/2024	OSC	$411,350.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13202	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/15/2024	2/14/2026	2/8/2024	OSC	$291,560.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13203	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	1/16/2024	7/15/2026	1/10/2024	OSC	$489,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13208	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - SENIOR IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/1/2024	2/28/2026	2/9/2024	OSC	$291,560.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT13216	HOURLY BASED IT SERVICES WEB DEVELOPER SENIOR LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	3/7/2024	3/6/2025	2/23/2024	OSC	$144,760.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13218	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	4/8/2024	10/7/2026	3/14/2024	OSC	$424,050.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13226	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/1/2024	9/30/2026	2/12/2024	OSC	$460,950.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13227	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST, 23158, 73012, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/4/2024	3/3/2026	2/28/2024	OSC	$285,760.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13229	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	4/28/2024	10/27/2026	3/15/2024	OSC	$381,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13248	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/7/2024	3/6/2026	3/7/2024	OSC	$279,720.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13252	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/6/2024	9/5/2026	3/7/2024	OSC	$382,450.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT13258	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/26/2024	8/25/2026	2/21/2024	OSC	$465,050.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13259	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/8/2024	10/7/2026	3/20/2024	OSC	$456,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13266	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/15/2024	6/14/2026	3/27/2024	OSC	$335,191.56	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13267	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	4/15/2024	10/14/2026	3/25/2024	OSC	$341,700.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	32	OCHBIT13267	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/15/2024	10/14/2026	3/19/2024	OSC	$332,100.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13268	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	4/1/2024	9/30/2026	3/25/2024	OSC	$382,650.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13275	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID LEVEL, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/25/2024	9/24/2026	3/11/2024	OSC	$295,500.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13280	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	4/8/2024	10/7/2026	3/28/2024	OSC	$454,250.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13281	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/14/2024	12/13/2025	3/13/2024	OSC	$344,225.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13297	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	3/25/2024	8/24/2026	3/27/2024	OSC	$323,037.72	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000269	FIVE ROBOTIC PROCESS AUTOMATION BOTS AND SOFTWARE, 73600, 22802, PM69741	SOLAI & CAMERON INC	SOLAI & CAMERON TECHNOLOGIES 7680 UNIVERSAL BLVD SUITE 100 ORLANDO, FL 32819	12/29/2022	3/31/2023	2/10/2023	OSC	$48,212.12	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000632	ADDITIONAL PURCHASE OF HP USB-C DOCKS 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/21/2023	3/31/2023	3/22/2023	OSC	$151,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCP000686	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	12/21/2022	3/31/2023	4/28/2023	OSC	$208.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000769	ADDITIONAL FUNDS FOR MONTHLY BEYONDCORP ENTERPRISE LICENSES, 73600, 22802, PM67982	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	9/23/2022	9/23/2023	6/26/2023	OSC	$12,180.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OP000774	ANNUAL MEMBERSHIP DUES FOR 2023-2024	NEW YORK STATE FORUM INC	24 AVIATION RD STE 206 ALBANY, NY 12205	10/1/2023	9/30/2024	10/18/2023	OSC	$250,000.00	$250,000.00	$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OP00764	ANNUAL MEMBERSHIP DUES FOR 2022-2023	NEW YORK STATE FORUM INC	24 AVIATION RD STE 206 ALBANY, NY 12205	4/1/2022	3/31/2023	4/20/2023	OSC	$250,000.00	$250,000.00	$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB085AC	DATA MANAGEMENT, CONVERSION	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	2/15/2021	2/14/2024	2/24/2021	AGENCY	$11,886,048.50	$5,335,783.41	$8,435,543.94
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB085AD	NYS JSOC	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	9/12/2022	3/11/2024	2/9/2023	AGENCY	$5,388,572.01	$3,219,021.78	$3,369,357.78
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	NYSTEC- CYBER PROJECT MANAGER	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	6/13/2022	7/31/2024	8/9/2022	AGENCY	$865,373.80	$357,452.56	$437,597.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	COBOL INSTRUCTION SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/15/2022	12/14/2023	12/27/2022	AGENCY	$239,822.24	$141,969.24	$141,969.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AG	NYSTEC-CYBER SHARED SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2023	12/31/2024	1/18/2023	AGENCY	$618,763.12	$314,131.18	$314,131.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AH	ITS SOFTWARE ARCHITECT-TAXMOD	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2023	12/31/2024	1/17/2023	AGENCY	$577,582.24	$202,084.00	$202,084.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AI	PROJECT MANAGER FOR HESC FINANCIAL AID MODERNIZATION PLAN, 79536, 23213, PN691AI	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2023	3/31/2026	7/27/2023	OSC	$743,766.44	$69,922.56	$69,922.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AI	NYSTEC-PM-HESC FIN AID MOD PLN	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2023	3/31/2026	5/25/2023	AGENCY	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AJ	NYSTEC ¿ P1912 - DCS TMS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/15/2023	11/14/2024	1/17/2024	AGENCY	$193,184.16	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000364	CONSULTANT FOR CIVIL SERVICES	INTERACTIVE SOLUTIONS INC	PO BOX 398 SARATOGA SPRINGS, NY 12866	11/21/2023	11/22/2024	11/20/2014	AGENCY	$49,999.00	$8,900.00	$30,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000683	COVID-19 VACCINE MANAGEMENT	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	1/4/2021	6/25/2023	6/24/2021	AGENCY	$8,425,431.50	$43,724.00	$7,977,642.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000684	EWASTE RECYCLING & RECOVERY	ROCHESTER COMPUTER RECYCLING & RECOVERY	DBA EWASTE+ 7318 VICTOR-MENDON RD RT251 VICTOR, NY 14564	4/30/2021	4/29/2023	10/29/2021	AGENCY	$50,000.00	$5,279.50	$35,667.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000685	DIGITAL HEALTH PASS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	1/25/2021	3/19/2024	3/23/2021	AGENCY	$42,230,992.11	$1,200,000.00	$37,151,887.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000688	SPID 6101 SFY21-22 OUT-OF-STAT	WINDSTREAM SERVICES LLC	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	4/30/2021	4/30/2026	5/3/2021	AGENCY	$35,119.80	$0.00	$1,250.85
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000695	INTERNET CONNECTION	DELHI TELEPHONE CO	PO BOX 271 DELHI, NY 13753	9/1/2022	8/31/2024	8/5/2022	AGENCY	$5,135.04	$3,002.13	$3,943.33
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000699	DIGITAL ACCESSIBILITY TESTING	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	10/14/2021	4/14/2024	11/4/2021	AGENCY	$36,000.00	$14,250.00	$30,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000702	SENSITIVE DOCUMENT DESTRUCTION	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	4/1/2021	3/31/2023	11/5/2021	AGENCY	$39,468.00	$541.73	$25,402.61
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000709	INTERNET CONNECTION	FISHERS ISLAND TELEPHONE CORP	161 ORIENTAL AVE PO BOX 604 FISHERS ISLAND, NY 06390	12/9/2021	12/8/2024	12/13/2021	AGENCY	$13,573.96	$0.00	$286.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000716	TRANSLATION MANAGEMENT SERVICE	SMARTLING INC	1375 BROADWAY 14 FL NEW YORK, NY 10018	1/1/2022	12/31/2024	2/18/2022	AGENCY	$1,217,552.00	$477,932.00	$1,217,552.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000728	BROADBAND INTERNET CIRCUIT	ARMSTRONG TELECOMMUNICATIONS INC	PO BOX 645713 PITTSBURGH, PA 15264	11/1/2022	10/31/2025	2/24/2023	AGENCY	$3,138.15	$1,099.35	$1,099.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000748	CLAIMS ASSISTANT	BONDITECH LLC	PO BOX 51461 IRVINE, CA 92619	11/7/2022	11/6/2023	11/8/2022	AGENCY	$45,796.20	$35,023.70	$45,796.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000756	GTEL-593KH PARKS ANCRAM	GERMANTOWN TELEPHONE CO INC	PO BOX 188 GERMANTOWN, NY 12526	5/15/2023	5/14/2026	5/18/2023	AGENCY	$5,724.64	$2,574.95	$2,574.95
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000769	ROCHESTER COMPUTER RECYCLING	ROCHESTER COMPUTER RECYCLING & RECOVERY	DBA EWASTE+ 7318 VICTOR-MENDON RD RT251 VICTOR, NY 14564	6/30/2023	6/29/2024	8/22/2023	AGENCY	$32,000.00	$25,729.25	$25,729.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000781	ONIX CONSULTANT FOR GOOGLE	ONIX NETWORKING CORP	18519 DETROIT AVE LAKEWOOD, OH 44107	1/15/2024	4/15/2024	2/15/2024	AGENCY	$49,703.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000627	INFORMATION TECHNOLOGY SERVICES FOR THE STATE'S CHILD WELFARE SYSTEM OF RECORD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2018	6/30/2023	12/11/2019	OSC	$8,542,083.88	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X000679	CROWN CASTLE	OFFICE OF INFORMATION TECHNOLOGY SERVICE	STATE CAPITOL EMPIRE STATE PLZ PO BOX 2062 ALBANY, NY 12220	12/21/2021	12/20/2030	2/1/2022	AGENCY	$15,000.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000700	REVENUE AGREEMENT FOR FIBER OPTIC AND CONDUIT FACILITIES	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	3/2/2022	3/1/2032	3/4/2022	OSC	$34,300.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000727	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/7/2022	1/9/2025	3/14/2023	OSC	$150,308.30	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000732	REVENUE AGREEMENT FOR FIBER OPTIC AND CONDUIT FACILITIES	ZAYO GROUP LLC	1821 30TH STREET UNIT A BOULDER, CO 80301	7/8/2021	7/7/2031	10/14/2022	OSC	$55,540.80	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X000735	BILL TO CUSTOMER 0110	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/12/2022	12/31/2023	11/29/2022	AGENCY	$23,003.57	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000736	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/10/2023	12/31/2023	5/10/2023	OSC	$27,389.63	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000737	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	11/14/2022	12/13/2023	11/14/2022	OSC	$33,790.25	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000738	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	11/8/2022	12/31/2023	11/23/2022	OSC	$66,406.60	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000745	REHOST REMOTE PHYSICAL SERVERS IN COUNTY DSS OFFICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/21/2024	3/20/2029	3/21/2024	OSC	$437,548.75	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X000773	DIGITAL ORTHOIMAGERY DATA UPGR	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	11/15/2023	12/31/2024	12/4/2023	AGENCY	$66,403.82	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000773	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/3/2024	12/31/2024	1/3/2024	OSC	$66,403.82	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000107	MASTER AGREEMENT FOR FIBER INFRASTRUCTURE SERVICES AND IRREVOCABLE RIGHTS TO USE ("IRU")	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	3/29/2005	3/28/2025	4/8/2005	OSC	$285,000.00	$3,000.00	$282,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	C000339	INTELLIGRANTS SOFTWARE	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864	2/15/2013	2/14/2025	4/25/2013	OSC	$14,514,223.35	$403,440.00	$12,144,815.74
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001426	100 SENECA STREET BUFFALO, NY	SENECA STREET PROPERTIES INC	295 MAIN ST STE 700 BUFFALO, NY 14203	8/1/2006	11/30/2026	3/24/2006	OSC	$656,718.64	$30,691.37	$550,860.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001582	LICENSE AGREEMENT TO BRING CON	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2009	6/30/2024	12/9/2009	OSC	$0.00	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002149	295 MAIN STREET, BUFFALO	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	5/1/2017	4/30/2027	5/9/2017	AGENCY	$40,113.00	$2,660.45	$16,906.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	2	OC000016	BLOCK DATA STORAGE- LET 2, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/27/2022	3/31/2023	1/26/2023	OSC	$259,555.92	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	2	OC000141	POWERCENTER INFORMATICA RENEWAL, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	2/16/2023	2/29/2024	2/23/2023	OSC	$297,349.48	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000195	MONGODB ENTERPRISE RENEWAL, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/17/2023	3/31/2023	3/22/2023	OSC	$283,128.63	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000309	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES (STATEWIDE) LOTS 1, 3 AND 4, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2023	6/30/2024	5/31/2023	OSC	$3,225,742.68	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OCP000816	ADDITIONAL FUNDS FOR SERVICE PROVIDER IDENTIFICATION (SPID) NUMBERS 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	11/7/2022	3/31/2024	8/23/2023	OSC	$1,877.35	$0.00	$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OCP000928	PRINTING SERVICES ITS UMBRELLA MANUFACTURER BASED CONTRACT 73600, 22802, PM67534	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	8/1/2023	3/31/2024	1/19/2024	OSC	$159,893.06	$0.00	$0.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	4	C2024OIG01	INDEPENDENT MONITOR SERVICES FOR ORANGE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	ANCHIN BLOCK & ANCHIN LLP	1375 BROADWAY NEW YORK, NY 10018	3/1/2024	7/31/2026	3/21/2024	OSC	$625,000.00	$0.00	$0.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002049	620 ERIE BOULEVARD SYRACUSE NEW YORK	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	1/1/2017	12/31/2026	2/24/2016	OSC	$340,766.00	$32,265.56	$228,806.04
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002266	61 BROADWAY NYC NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK, NY 10087-8789	6/1/2019	11/30/2029	5/22/2019	OSC	$14,124,908.00	$1,171,008.03	$5,487,506.54
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002352	350 MAIN ST 10TH FLOOR BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	11/1/2021	12/31/2031	4/9/2021	OSC	$1,300,668.00	$115,332.79	$264,409.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	2023-5117	JUSTICE INFRASTRUCTURE PROJECT	JUSTTECH LLC	14 PENNSYLVANIA PLAZA 9TH FLOOR NEW YORK, NY 10122	9/1/2023	3/31/2024	11/8/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	BDO-1-T	BANKING PROCESS CONSULTANT	BDO USA LLP	501 COMMERCE ST SUITE 1400 NASHVILLE, TN 37203	10/22/2021	10/25/2023	10/22/2021	AGENCY	$35,000.00	$0.00	$35,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22001GG	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2021	3/31/2023	12/7/2021	OSC	$432,000.00	$53,785.00	$432,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22002GG	CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2021	3/31/2023	11/1/2021	OSC	$288,000.00	$28,542.23	$288,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22003GG	CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2021	3/31/2023	11/8/2021	OSC	$1,056,000.00	$320,319.41	$965,903.19
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22004GG	CIVIL LEGAL SERVICES	COMMUNITY DEVELOPMENT PROJECT INC	TAKEROOT JUSTICE 123 WILLIAM ST. 16TH FL NEW YORK, NY 10038	4/1/2021	3/31/2023	12/17/2021	OSC	$300,000.00	$37,500.00	$300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22005GG	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2021	3/31/2023	10/29/2021	OSC	$1,900,000.00	$222,524.45	$1,899,878.71
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22006GG	CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2021	3/31/2023	11/18/2021	OSC	$1,100,000.00	$132,104.39	$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22007GG	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	4/1/2021	3/31/2023	10/27/2021	OSC	$750,000.00	$128,077.99	$750,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22008GG	CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2021	3/31/2023	11/18/2021	OSC	$10,080,000.00	$1,403,482.00	$10,080,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22009GG	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	4/1/2021	3/31/2023	11/5/2021	OSC	$3,350,000.00	$382,537.37	$2,634,545.37
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22010GG	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	4/1/2021	3/31/2023	10/29/2021	OSC	$1,700,000.00	$210,002.70	$1,700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22011GG	CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	4/1/2021	3/31/2023	11/2/2021	OSC	$2,400,000.00	$270,168.00	$2,400,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22012GG	CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	4/1/2021	3/31/2023	11/3/2021	OSC	$10,080,000.00	$1,601,134.14	$10,080,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22013GG	CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	4/1/2021	7/31/2023	11/2/2021	OSC	$3,100,000.00	$444,475.38	$2,838,268.73
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22014GG	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2021	3/31/2023	11/9/2021	OSC	$4,400,000.00	$555,666.67	$4,399,994.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22015GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2021	3/31/2023	11/23/2021	OSC	$1,152,000.00	$130,003.00	$1,152,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22016GG	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	4/1/2021	3/31/2023	11/4/2021	OSC	$3,175,000.00	$429,673.79	$3,151,412.09
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22017GG	CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	4/1/2021	3/31/2023	10/29/2021	OSC	$2,200,000.00	$354,254.02	$2,200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22018GG	CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	4/1/2021	3/31/2023	10/28/2021	OSC	$2,250,000.00	$286,614.29	$2,250,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22019GG	CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2021	3/31/2023	10/28/2021	OSC	$1,728,000.00	$226,535.00	$1,728,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22020GG	CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	4/1/2021	3/31/2023	11/10/2021	OSC	$359,000.00	$43,960.00	$359,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22021GG	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	4/1/2021	3/31/2023	11/1/2021	OSC	$700,000.00	$90,154.58	$700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22022GG	CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	4/1/2021	3/31/2023	11/5/2021	OSC	$225,000.00	$35,040.00	$224,999.07
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22023GG	CIVIL LEGAL SERVICES	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK, NY 10027	4/1/2021	3/31/2023	11/1/2021	OSC	$125,000.00	$25,486.67	$125,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22024GG	CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	4/1/2021	3/31/2023	11/2/2021	OSC	$1,075,000.00	$135,413.25	$1,075,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22025GG	CIVIL LEGAL SERVICES	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	4/1/2021	3/31/2023	10/28/2021	OSC	$425,000.00	$68,486.44	$425,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22026GG	CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	4/1/2021	3/31/2023	11/4/2021	OSC	$150,000.00	$18,789.04	$149,999.99
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22027GG	CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	4/1/2021	3/31/2023	11/1/2021	OSC	$500,000.00	$85,958.01	$497,319.77
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22028GG	CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	4/1/2021	3/31/2023	11/23/2021	OSC	$460,000.00	$109,747.24	$460,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22029GG	CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	4/1/2021	3/31/2023	11/5/2021	OSC	$220,000.00	$27,660.55	$220,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22030GG	CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2021	3/31/2023	10/28/2021	OSC	$785,000.00	$72,542.31	$785,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22031GG	CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	4/1/2021	3/31/2023	10/28/2021	OSC	$120,000.00	$15,000.00	$120,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22032GG	CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	4/1/2021	3/31/2023	11/1/2021	OSC	$205,000.00	$32,525.70	$205,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22033GG	CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2021	3/31/2023	10/28/2021	OSC	$160,000.00	$22,056.51	$160,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22034GG	CIVIL LEGAL SERVICES	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	4/1/2021	3/31/2023	10/28/2021	OSC	$120,000.00	$14,842.45	$120,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22035GG	CIVIL LEGAL SERVICES	DISABILITY ADVOCATES INC	279 TROY RD STE 9 PMB 236 RENSSELAER, NY 12144-9499	4/1/2021	3/31/2023	11/5/2021	OSC	$200,000.00	$0.00	$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22036GG	CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	4/1/2021	3/31/2023	11/5/2021	OSC	$275,000.00	$22,855.99	$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22037GG	CIVIL LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	4/1/2021	3/31/2023	11/1/2021	OSC	$725,000.00	$90,167.02	$725,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22038GG	CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	4/1/2021	3/31/2023	11/8/2021	OSC	$175,000.00	$28,693.05	$175,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22039GG	CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	4/1/2021	3/31/2023	11/1/2021	OSC	$490,000.00	$36,725.03	$490,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22040GG	CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	4/1/2021	3/31/2023	11/2/2021	OSC	$275,000.00	$34,375.00	$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22041GG	CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	4/1/2021	3/31/2023	10/28/2021	OSC	$140,000.00	$17,354.93	$135,116.59
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22042GG	CIVIL LEGAL SERVICES	HUMAN RIGHTS FIRST	75 BROAD STREET 31ST FLOOR NEW YORK, NY 10004	4/1/2021	3/31/2023	11/19/2021	OSC	$150,000.00	$19,921.16	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22043GG	CIVIL LEGAL SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	4/1/2021	3/31/2023	11/18/2021	OSC	$150,000.00	$17,446.43	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22044GG	CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	4/1/2021	3/31/2023	10/29/2021	OSC	$150,000.00	$11,155.75	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22045GG	CIVIL LEGAL SERVICES	LATINO JUSTICE PRLDEF	475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	4/1/2021	3/31/2023	11/5/2021	OSC	$205,000.00	$25,143.33	$205,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22046GG	CIVIL LEGAL SERVICES	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 9TH FL NEW YORK, NY 10016	4/1/2021	3/31/2023	11/2/2021	OSC	$425,000.00	$53,125.00	$425,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22047GG	CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2021	3/31/2023	10/27/2021	OSC	$240,000.00	$33,094.65	$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22048GG	CIVIL LEGAL SERVICES	FAMILY LEGAL CARE	55 BROADWAY SUITE 2002 NEW YORK, NY 10006	4/1/2021	3/31/2023	10/29/2021	OSC	$270,000.00	$33,750.00	$270,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22050GG	CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	4/1/2021	3/31/2023	10/27/2021	OSC	$300,000.00	$38,998.23	$292,392.64
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22051GG	CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	4/1/2021	3/31/2023	11/12/2021	OSC	$625,000.00	$80,602.83	$624,999.99
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22052GG	CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	4/1/2021	3/31/2023	10/29/2021	OSC	$175,000.00	$20,614.32	$175,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22053GG	CIVIL LEGAL SERVICES	NATIONAL CENTER FOR LAW & ECONOMIC JUSTICES INC	50 BROADWAY, SUITE 1500 NEW YORK, NY 10004	4/1/2021	3/31/2023	10/29/2021	OSC	$140,000.00	$17,500.00	$140,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22054GG	CIVIL LEGAL SERVICES	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	4/1/2021	3/31/2023	11/9/2021	OSC	$200,000.00	$74,741.01	$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22055GG	CIVIL LEGAL SERVICES	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	4/1/2021	3/31/2023	11/1/2021	OSC	$150,000.00	$13,534.70	$149,999.70
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22056GG	CIVIL LEGAL SERVICES	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK, NY 10001	4/1/2021	3/31/2023	11/1/2021	OSC	$275,000.00	$34,375.00	$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22057GG	CIVIL LEGAL SERVICES	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	4/1/2021	3/31/2023	10/28/2021	OSC	$150,000.00	$22,707.84	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22058GG	CIVIL LEGAL SERVICES	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007	4/1/2021	3/31/2023	11/5/2021	OSC	$125,000.00	$15,925.00	$125,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22059GG	CIVIL LEGAL SERVICES	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	4/1/2021	3/31/2023	11/17/2021	OSC	$190,000.00	$42,344.37	$185,600.57
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22060GG	CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	4/1/2021	3/31/2023	11/5/2021	OSC	$590,000.00	$78,489.59	$590,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22061GG	CIVIL LEGAL SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	4/1/2021	3/31/2023	11/24/2021	OSC	$275,000.00	$46,531.75	$274,941.12
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22062GG	CIVIL LEGAL SERVICES	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	4/1/2021	3/31/2023	11/8/2021	OSC	$100,000.00	$12,500.00	$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22063GG	CIVIL LEGAL SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	4/1/2021	3/31/2023	11/2/2021	OSC	$1,100,000.00	$132,999.98	$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22064GG	CIVIL LEGAL SERVICES	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 305 WHITE PLAINS, NY 10801-3120	4/1/2021	3/31/2023	11/5/2021	OSC	$250,000.00	$25,504.16	$250,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22065GG	CIVIL LEGAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	4/1/2021	3/31/2023	12/13/2021	OSC	$150,000.00	$25,090.58	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22066GG	CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	4/1/2021	3/31/2023	12/1/2021	OSC	$475,000.00	$84,769.13	$473,901.56
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22067GG	CIVIL LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	4/1/2021	3/31/2023	12/24/2021	OSC	$220,000.00	$25,442.00	$220,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22068GG	CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	4/1/2021	3/31/2023	11/5/2021	OSC	$550,000.00	$72,284.57	$550,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22069GG	CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	4/1/2021	3/31/2023	11/5/2021	OSC	$120,000.00	$14,781.81	$120,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22070GG	CIVIL LEGAL SERVICES	UNLOCAL INC	45 WEST 29TH STEET SUITE 203 NEW YORK, NY 10001	4/1/2021	3/31/2023	10/27/2021	OSC	$150,000.00	$18,752.52	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22071GG	CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2021	3/31/2023	11/24/2021	OSC	$200,000.00	$26,395.16	$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22072GG	CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 829 NEW YORK, NY 10013	4/1/2021	3/31/2023	11/4/2021	OSC	$375,000.00	$46,875.00	$375,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22073GG	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202	4/1/2021	3/31/2023	11/1/2021	OSC	$800,000.00	$132,291.18	$800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22074GG	CIVIL LEGAL SERVICES	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609	4/1/2021	3/31/2023	11/3/2021	OSC	$980,000.00	$95,968.40	$894,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22075GG	CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	4/1/2021	3/31/2023	10/28/2021	OSC	$150,000.00	$18,750.00	$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24001GG	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	3/1/2023	3/31/2025	6/27/2023	OSC	$625,000.00	$102,104.88	$102,104.88
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24002GG	CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	3/1/2023	3/31/2025	3/20/2023	OSC	$400,000.00	$139,811.20	$139,811.20
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24003GG	CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	3/1/2023	3/31/2025	3/20/2023	OSC	$1,400,000.00	$281,335.96	$281,335.96
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24005GG	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	3/1/2023	3/31/2025	3/20/2023	OSC	$2,805,000.00	$1,041,378.13	$1,041,378.13
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24006GG	CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	3/1/2023	3/31/2025	3/15/2023	OSC	$1,450,000.00	$376,160.52	$376,160.52
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24007GG	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	3/1/2023	3/31/2025	4/10/2023	OSC	$1,052,000.00	$396,772.56	$396,772.56
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24008GG	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	3/1/2023	3/31/2025	3/20/2023	OSC	$350,000.00	$113,486.72	$113,486.72
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24009GG	CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	3/1/2023	3/31/2025	3/30/2023	OSC	$15,000,000.00	$5,411,833.28	$5,411,833.28
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24010GG	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	3/1/2023	3/31/2025	8/31/2023	OSC	$4,600,000.00	$1,175,319.55	$1,175,319.55
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24011GG	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	3/1/2023	3/31/2025	3/20/2023	OSC	$2,250,000.00	$585,602.39	$585,602.39
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24012GG	CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	3/1/2023	3/31/2025	3/16/2023	OSC	$3,360,000.00	$1,275,876.10	$1,275,876.10
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24013GG	CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	3/1/2023	3/31/2025	3/20/2023	OSC	$15,000,000.00	$7,499,999.99	$7,499,999.99
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24014GG	CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	3/1/2023	3/31/2025	3/24/2023	OSC	$3,875,000.00	$1,104,134.66	$1,104,134.66
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24015GG	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	3/1/2023	3/31/2025	3/20/2023	OSC	$6,300,000.00	$2,214,257.00	$2,214,257.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24016GG	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	3/1/2023	3/31/2025	3/20/2023	OSC	$1,700,000.00	$633,824.00	$633,824.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24017GG	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	3/1/2023	3/31/2025	4/10/2023	OSC	$4,100,000.00	$1,257,326.51	$1,257,326.51
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24018GG	CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	3/1/2023	3/31/2025	3/22/2023	OSC	$2,900,000.00	$1,064,981.07	$1,064,981.07
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24019GG	CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	3/1/2023	3/31/2025	3/15/2023	OSC	$4,200,000.00	$1,528,492.06	$1,528,492.06
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24020GG	CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	3/1/2023	3/31/2025	3/16/2023	OSC	$2,333,000.00	$895,586.29	$895,586.29
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24021GG	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	3/1/2023	3/31/2025	5/1/2023	OSC	$900,000.00	$378,183.49	$378,183.49
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24022GG	CIVIL LEGAL SERVICES	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	3/1/2023	3/31/2025	3/20/2023	OSC	$565,000.00	$200,031.39	$200,031.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24023GG	CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	3/1/2023	3/31/2025	3/21/2023	OSC	$350,000.00	$132,369.75	$132,369.75
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24024GG	CIVIL LEGAL SERVICES	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK, NY 10027	3/1/2023	3/31/2025	3/15/2023	OSC	$125,000.00	$48,906.46	$48,906.46
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24025GG	CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	3/1/2023	3/31/2025	3/23/2023	OSC	$1,346,000.00	$500,135.36	$500,135.36
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24026GG	CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	3/1/2023	3/31/2025	3/22/2023	OSC	$250,000.00	$72,981.27	$72,981.27
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24027GG	CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	3/1/2023	3/31/2025	4/3/2023	OSC	$715,000.00	$198,551.00	$198,551.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24028GG	CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	3/1/2023	3/31/2025	3/17/2023	OSC	$700,000.00	$210,131.46	$210,131.46
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24029GG	CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	3/1/2023	3/31/2025	3/20/2023	OSC	$240,000.00	$91,303.64	$91,303.64
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24030GG	CIVIL LEGAL SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	3/1/2023	3/31/2025	3/15/2023	OSC	$175,000.00	$39,111.45	$39,111.45
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24031GG	CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	3/1/2023	3/31/2025	3/22/2023	OSC	$1,160,000.00	$528,994.06	$528,994.06
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24032GG	CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	3/1/2023	3/31/2025	3/20/2023	OSC	$250,000.00	$93,750.00	$93,750.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24033GG	CIVIL LEGAL SERVICES	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN, NY 11211-7301	3/1/2023	3/31/2025	3/15/2023	OSC	$175,000.00	$65,620.50	$65,620.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24034GG	CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	3/1/2023	3/31/2025	3/15/2023	OSC	$200,500.00	$87,882.17	$87,882.17
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24035GG	CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	3/1/2023	3/31/2025	3/17/2023	OSC	$250,000.00	$76,617.23	$76,617.23
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24036GG	CIVIL LEGAL SERVICES	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	3/1/2023	3/31/2025	3/20/2023	OSC	$180,000.00	$66,844.01	$66,844.01
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24037GG	CIVIL LEGAL SERVICES	DISABILITY ADVOCATES INC	279 TROY RD STE 9 PMB 236 RENSSELAER, NY 12144-9499	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$139,123.30	$139,123.30
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24038GG	CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	3/1/2023	3/31/2025	3/23/2023	OSC	$400,000.00	$135,073.82	$135,073.82
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24039GG	CIVIL LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	3/1/2023	3/31/2025	3/20/2023	OSC	$875,000.00	$297,878.66	$297,878.66
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24040GG	CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	3/1/2023	3/31/2025	3/17/2023	OSC	$300,000.00	$94,024.66	$94,024.66
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24041GG	CIVIL LEGAL SERVICES	FAMILY LEGAL CARE	55 BROADWAY SUITE 2002 NEW YORK, NY 10006	3/1/2023	3/31/2025	3/17/2023	OSC	$375,000.00	$140,625.00	$140,625.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24042GG	CIVIL LEGAL SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	3/1/2023	3/31/2025	3/23/2023	OSC	$175,000.00	$47,105.20	$47,105.20
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24043GG	CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	3/1/2023	3/31/2025	3/15/2023	OSC	$592,000.00	$237,455.43	$237,455.43
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24044GG	CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	3/1/2023	3/31/2025	3/20/2023	OSC	$310,000.00	$116,250.00	$116,250.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24045GG	CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	3/1/2023	3/31/2025	3/15/2023	OSC	$250,000.00	$90,416.80	$90,416.80
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24046GG	CIVIL LEGAL SERVICES	IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC	135 OCEAN PARKWAY . APT. 10F BROOKLYN, NY 11218	3/1/2023	3/31/2025	3/15/2023	OSC	$125,000.00	$53,528.33	$53,528.33
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24047GG	CIVIL LEGAL SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	3/1/2023	3/31/2025	3/23/2023	OSC	$210,000.00	$73,975.84	$73,975.84
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24048GG	CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	3/1/2023	3/31/2025	3/17/2023	OSC	$214,000.00	$66,162.70	$66,162.70
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24049GG	CIVIL LEGAL SERVICES	LATINO JUSTICE PRLDEF	475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$127,906.00	$127,906.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24050GG	CIVIL LEGAL SERVICES	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 9TH FL NEW YORK, NY 10016	3/1/2023	3/31/2025	3/17/2023	OSC	$375,000.00	$153,900.00	$153,900.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24051GG	CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$120,052.00	$120,052.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24052GG	CIVIL LEGAL SERVICES	LEGAL MOMENTUM	32 BROADWAY SUITE 1801 NEW YORK, NY 10004	3/1/2023	3/31/2025	3/17/2023	OSC	$175,000.00	$50,860.42	$50,860.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24053GG	CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	3/1/2023	3/31/2025	3/17/2023	OSC	$375,000.00	$103,249.21	$103,249.21
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24054GG	CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	3/1/2023	3/31/2025	4/10/2023	OSC	$1,000,000.00	$341,465.68	$341,465.68
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24055GG	CIVIL LEGAL SERVICES	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355	3/1/2023	3/31/2025	4/13/2023	OSC	$150,000.00	$54,236.35	$54,236.35
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24056GG	CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	3/1/2023	3/31/2025	3/17/2023	OSC	$227,500.00	$88,755.94	$88,755.94
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24057GG	CIVIL LEGAL SERVICES	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$93,178.82	$93,178.82
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24058GG	CIVIL LEGAL SERVICES	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	3/1/2023	3/31/2025	3/17/2023	OSC	$210,000.00	$81,662.04	$81,662.04
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24059GG	CIVIL LEGAL SERVICES	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK, NY 10001	3/1/2023	3/31/2025	3/17/2023	OSC	$450,000.00	$165,557.18	$165,557.18
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24060GG	CIVIL LEGAL SERVICES	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	3/1/2023	3/31/2025	3/17/2023	OSC	$250,000.00	$90,576.51	$90,576.51
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24061GG	CIVIL LEGAL SERVICES	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007	3/1/2023	3/31/2025	3/17/2023	OSC	$225,000.00	$84,375.00	$84,375.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24062GG	CIVIL LEGAL SERVICES	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	3/1/2023	3/31/2025	3/20/2023	OSC	$290,000.00	$89,074.09	$89,074.09
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24063GG	CIVIL LEGAL SERVICES	NEW YORK JUSTICE FOR OUR NEIGHBORS INC	475 RIVERSIDE DRIVE SUITE 1505 NEW YORK, NY 10115	3/1/2023	3/31/2025	3/15/2023	OSC	$175,000.00	$66,668.75	$66,668.75
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24064GG	CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	3/1/2023	3/31/2025	4/3/2023	OSC	$840,000.00	$307,954.00	$307,954.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24065GG	CIVIL LEGAL SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$162,161.01	$162,161.01
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24066GG	CIVIL LEGAL SERVICES	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	3/1/2023	3/31/2025	3/20/2023	OSC	$250,000.00	$85,273.50	$85,273.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24067GG	CIVIL LEGAL SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	3/1/2023	3/31/2025	3/20/2023	OSC	$2,000,000.00	$772,323.30	$772,323.30
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24068GG	CIVIL LEGAL SERVICES	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 305 WHITE PLAINS, NY 10801-3120	3/1/2023	3/31/2025	3/20/2023	OSC	$300,000.00	$117,424.95	$117,424.95
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24069GG	CIVIL LEGAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	3/1/2023	3/31/2025	3/30/2023	OSC	$250,000.00	$73,056.93	$73,056.93
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24070GG	CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	3/1/2023	3/31/2025	3/20/2023	OSC	$500,000.00	$183,222.31	$183,222.31
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24071GG	CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	3/1/2023	3/31/2025	3/30/2023	OSC	$700,000.00	$240,371.89	$240,371.89
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24072GG	CIVIL LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	3/1/2023	3/31/2025	3/20/2023	OSC	$375,000.00	$159,925.42	$159,925.42
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24073GG	CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	3/1/2023	3/31/2025	3/24/2023	OSC	$900,000.00	$318,381.52	$318,381.52
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24074GG	CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	3/1/2023	3/31/2025	3/20/2023	OSC	$175,000.00	$57,994.71	$57,994.71
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24075GG	CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	3/1/2023	3/31/2025	3/23/2023	OSC	$200,000.00	$79,293.68	$79,293.68
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24076GG	CIVIL LEGAL SERVICES	UNLOCAL INC	45 WEST 29TH STEET SUITE 203 NEW YORK, NY 10001	3/1/2023	3/31/2025	3/15/2023	OSC	$200,000.00	$75,000.01	$75,000.01
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24077GG	CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	3/1/2023	3/31/2025	3/20/2023	OSC	$400,000.00	$105,027.48	$105,027.48
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24078GG	CIVIL LEGAL SERVICES	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	3/1/2023	3/31/2025	3/20/2023	OSC	$600,000.00	$199,600.50	$199,600.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24079GG	CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 829 NEW YORK, NY 10013	3/1/2023	3/31/2025	3/20/2023	OSC	$450,000.00	$168,750.01	$168,750.01
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24080GG	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202	3/1/2023	3/31/2025	3/30/2023	OSC	$700,000.00	$209,779.74	$209,779.74
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24081GG	CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	3/1/2023	3/31/2025	3/16/2023	OSC	$250,000.00	$93,750.00	$93,750.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Delta Bosto	DELTA CONSULTING BOSTON	DELTA CONSULTING BOSTON LLC	3 TALL TREE DR BEVERLY, MA 01915-2011	1/11/2024	3/31/2024	1/18/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Delta Co 23	DELTA CONSULTING	DELTA CONSULTING BOSTON LLC	3 TALL TREE DR BEVERLY, MA 01915-2011	4/1/2023	3/31/2024	9/11/2023	AGENCY	$48,000.00	$48,000.00	$48,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	IMount-01	RECORD STORAGE	IRON MOUNTAIN	PO BOX 27128 NEW YORK, NY 10087	2/2/2023	3/31/2024	2/3/2023	AGENCY	$7,250.00	$3,471.89	$7,236.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Koya 2024	DIVERSIFIED SEARCH-KOYA	DIVERSIFIED SEARCH LLC	2005 MARKET ST STE 3300 PHILADELPHIA, PA 19103	1/1/2024	3/31/2024	1/9/2024	AGENCY	$20,000.00	$14,133.00	$14,133.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000072	ASSIGNMENT 11 EAST 44TH STREET SUITE 1406 NEW YORK	11 EAST 44TH STREET LLC	346 MADISON AVENUE NEW YORK, NY 10017	7/1/2019	11/30/2025	1/31/2020	OSC	$2,087,659.17	$354,569.51	$1,356,338.03
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Principal-3	CLEANING SERVICES	PRINCIPAL BUILDING SERVICES LLC	630 9TH AVENUE STE 1012 NEW YORK, NY 10036	5/12/2022	4/15/2024	5/12/2022	AGENCY	$2,539.40	$2,041.71	$2,539.11
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T-012021	FUND FOR NEW CITIZENS	COMMUNITY FUNDS INC	909 THIRD AVE 22ND FL NEW YORK, NY 10022	10/15/2020	4/15/2024	1/13/2021	AGENCY	$60,000.00	$48,000.00	$60,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012023	TECHNOLOGY INFRASTRUCTURE	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	8/14/2023	3/31/2024	8/16/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022023	TECHNOLOGY INFRASTRUCTURE	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T032023	TECHNOLOGY INFRASTRUCTURE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042023	TECHNOLOGY INFRASTRUCTURE	COMMUNITY DEVELOPMENT PROJECT INC	TAKEROOT JUSTICE 123 WILLIAM ST. 16TH FL NEW YORK, NY 10038	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T052023	TECHNOLOGY INFRASTRUCTURE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T062023	TECHNOLOGY INFRASTRUCTURE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T072023	TECHNOLOGY INFRASTRUCTURE	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082023	TECHNOLOGY INFRASTRUCTURE	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T092023	TECHNOLOGY INFRASTRUCTURE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	8/14/2023	3/31/2024	8/16/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102023	TECHNOLOGY INFRASTRUCTURE	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112023	TECHNOLOGY INFRASTRUCTURE	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122023	TECHNOLOGY INFRASTRUCTURE	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T132023	TECHNOLOGY INFRASTRUCTURE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T142023	TECHNOLOGY INFRASTRUCTURE	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152023	TECHNOLOGY INFRASTRUCTURE	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T162023	TECHNOLOGY INFRASTRUCTURE	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T172023	TECHNOLOGY INFRASTRUCTURE	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18223	TECHNOLOGY INFRASTRUCTURE	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	8/14/2023	3/31/2024	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192023	TECHNOLOGY INFRASTRUCTURE	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	8/14/2023	3/31/2024	8/16/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202023	TECHNOLOGY INFRASTRUCTURE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	8/14/2023	3/31/2024	8/16/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T212023	TECHNOLOGY INFRASTRUCTURE	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	8/14/2023	3/31/2024	8/16/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222023	TECHNOLOGY INFRASTRUCTURE	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T232023	TECHNOLOGY INFRASTRUCTURE	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T242023	TECHNOLOGY INFRASTRUCTURE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T242023	TECHNOLOGY INFRASTRUCTURE	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK, NY 10027	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T252023	TECHNOLOGY INFRASTRUCTURE	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T262023	TECHNOLOGY INFRASTRUCTURE	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T282023	TECHNOLOGY INFRASTRUCTURE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T292023	TECHNOLOGY INFRASTRUCTURE	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T302023	TECHNOLOGY INFRASTRUCTURE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T312023	TECHNOLOGY INFRASTRUCTURE	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T322023	TECHNOLOGY INFRASTRUCTURE	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T332023	TECHNOLOGY INFRASTRUCTURE	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN, NY 11211-7301	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T342023	TECHNOLOGY INFRASTRUCTURE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T352023	TECHNOLOGY INFRASTRUCTURE	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T362023	TECHNOLOGY INFRASTRUCTURE	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T372023	TECHNOLOGY INFRASTRUCTURE	DISABILITY ADVOCATES INC	279 TROY RD STE 9 PMB 236 RENSSELAER, NY 12144-9499	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T382023	TECHNOLOGY INFRASTRUCTURE	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T382023	TECHNOLOGY INFRASTRUCTURE	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T402023	TECHNOLOGY INFRASTRUCTURE	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T412023	TECHNOLOGY INFRASTRUCTURE	FAMILY LEGAL CARE	55 BROADWAY SUITE 2002 NEW YORK, NY 10006	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422023	TECHNOLOGY INFRASTRUCTURE	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T432023	TECHNOLOGY INFRASTRUCTURE	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T442023	TECHNOLOGY INFRASTRUCTURE	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T452023	TECHNOLOGY INFRASTRUCTURE	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T462023	TECHNOLOGY INFRASTRUCTURE	IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC	135 OCEAN PARKWAY . APT. 10F BROOKLYN, NY 11218	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T472023	TECHNOLOGY INFRASTRUCTURE	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T482023	TECHNOLOGY INFRASTRUCTURE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T492023	TECHNOLOGY INFRASTRUCTURE	LATINO JUSTICE PRLDEF	475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T502023	TECHNOLOGY INFRASTRUCTURE	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 9TH FL NEW YORK, NY 10016	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T512023	TECHNOLOGY INFRASTRUCTURE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T522023	TECHNOLOGY INFRASTRUCTURE	LEGAL MOMENTUM	32 BROADWAY SUITE 1801 NEW YORK, NY 10004	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T532023	TECHNOLOGY INFRASTRUCTURE	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T542023	TECHNOLOGY INFRASTRUCTURE	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T552023	TECHNOLOGY INFRASTRUCTURE	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T562023	TECHNOLOGY INFRASTRUCTURE	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T572023	TECHNOLOGY INFRASTRUCTURE	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T582023	TECHNOLOGY INFRASTRUCTURE	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T592023	TECHNOLOGY INFRASTRUCTURE	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK, NY 10001	8/14/2023	3/13/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T602023	TECHNOLOGY INFRASTRUCTURE	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T612023	TECHNOLOGY INFRASTRUCTURE	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T622023	TECHNOLOGY INFRASTRUCTURE	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T632023	TECHNOLOGY INFRASTRUCTURE	NEW YORK JUSTICE FOR OUR NEIGHBORS INC	475 RIVERSIDE DRIVE SUITE 1505 NEW YORK, NY 10115	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T642023	TECHNOLOGY INFRASTRUCTURE	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T652023	TECHNOLOGY INFRASTRUCTURE	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T662023	TECHNOLOGY INFRASTRUCTURE	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T672023	TECHNOLOGY INFRASTRUCTURE	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T682023	TECHNOLOGY INFRASTRUCTURE	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 305 WHITE PLAINS, NY 10801-3120	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T692023	TECHNOLOGY INFRASTRUCTURE	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T702023	TECHNOLOGY INFRASTRUCTURE	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T712023	TECHNOLOGY INFRASTRUCTURE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T722023	TECHNOLOGY INFRASTRUCTURE	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T732023	TECHNOLOGY INFRASTRUCTURE	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T742023	TECHNOLOGY INFRASTRUCTURE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T752023	TECHNOLOGY INFRASTRUCTURE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T762023	TECHNOLOGY INFRASTRUCTURE	UNLOCAL INC	45 WEST 29TH STEET SUITE 203 NEW YORK, NY 10001	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T772023	TECHNOLOGY INFRASTRUCTURE	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T782023	TECHNOLOGY INFRASTRUCTURE	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	8/14/2023	3/1/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T792023	TECHNOLOGY INFRASTRUCTURE	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 829 NEW YORK, NY 10013	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T802023	TECHNOLOGY INFRASTRUCTURE	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T812023	TECHNOLOGY INFRASTRUCTURE	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	8/14/2023	3/31/2024	8/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDB2022-02	WEB HOSTING	DELTA CONSULTING BOSTON LLC	3 TALL TREE DR BEVERLY, MA 01915-2011	4/7/2022	4/6/2023	4/7/2022	AGENCY	$15,000.00	$0.00	$15,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDB2022-03	BANKING & RATE CHANGES	DELTA CONSULTING BOSTON LLC	3 TALL TREE DR BEVERLY, MA 01915-2011	4/18/2022	4/17/2024	4/19/2022	AGENCY	$71,000.00	$47,600.00	$70,600.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tinfo-2-4	LICENSES	INFORMATION LOGISTICS INC	D/B/A ILOGCORP 2500 MCCLELLAN AVE STE 410 PENNSAUKEN, NJ 08109	4/18/2022	4/17/2023	4/19/2022	AGENCY	$16,000.00	$0.00	$15,949.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tinfo-2-5	MONTHLY MAINTENANCE	INFORMATION LOGISTICS INC	D/B/A ILOGCORP 2500 MCCLELLAN AVE STE 410 PENNSAUKEN, NJ 08109	8/18/2022	8/17/2023	8/18/2022	AGENCY	$1.00	$0.00	$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tinfo-2-6	MONTHLY MAINTANENCE	INFORMATION LOGISTICS INC	D/B/A ILOGCORP 2500 MCCLELLAN AVE STE 410 PENNSAUKEN, NJ 08109	10/21/2022	10/20/2023	10/24/2022	AGENCY	$4,133.50	$0.00	$4,133.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tinfo-2-7	MONTHLY MAINTENANCE	INFORMATION LOGISTICS INC	D/B/A ILOGCORP 2500 MCCLELLAN AVE STE 410 PENNSAUKEN, NJ 08109	11/29/2022	4/17/2024	11/29/2022	AGENCY	$31,745.00	$28,450.50	$31,591.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-1-1	IT M&S	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	4/22/2021	3/31/2024	4/22/2021	AGENCY	$10,827.53	$2,099.91	$10,809.94
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-3-3	IT EQUIPMENT M&S	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	5/12/2022	5/11/2023	5/12/2022	AGENCY	$10,000.00	$0.00	$9,998.61
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-3-4	IT EQUIPMENT & M&S	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	7/11/2022	7/10/2023	7/11/2022	AGENCY	$2,885.00	$0.00	$2,885.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-3-5	IT EQUIPMENT M& S	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	10/5/2022	10/4/2023	10/5/2022	AGENCY	$5,000.00	$0.00	$4,996.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-3-6	IT EQUIPMENT M&S	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	12/27/2022	4/30/2024	12/27/2022	AGENCY	$22,218.00	$17,541.93	$20,524.74
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tnet-3-7	COMPUTER OFFICE EQUIPMENT	NETSURIT INC	PO BOX 416 FISHKILL, NY 12524	2/1/2023	2/1/2024	2/2/2023	AGENCY	$6,500.00	$0.00	$6,290.53
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TNT-Main	MAIN-JUSTICE	STOUT RISIUS ROSS INC	PO BOX 71770 CHICAGO, IL 6069471770	10/20/2023	3/31/2024	12/17/2023	AGENCY	$50,000.00	$21,742.93	$21,742.93
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TN-WH)-3	LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	8/18/2022	4/1/2024	8/18/2022	AGENCY	$24,788.50	$20,333.50	$24,788.50
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TN-WHO-2	LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/19/2022	4/18/2023	4/19/2022	AGENCY	$3,000.00	$0.00	$2,857.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Tsmartsimp4	ANNUAL SERVICE	SMARTSIMPLE SOFTWARE LTD	30 N GOULD ST STE 8131 SHERIDAN, WY 82801	4/17/2023	4/15/2024	4/19/2022	AGENCY	$35,853.88	$26,140.68	$35,852.68
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TXerox03	EQUIPMENT LEASING	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	11/4/2021	4/15/2024	11/4/2021	AGENCY	$10,000.00	$0.00	$8,786.17
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Xerox	XEROX	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	1/11/2024	3/31/2024	1/18/2024	AGENCY	$3,000.00	$1,773.40	$1,773.40
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	Xerox-1	SERVICE	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	1/4/2021	4/15/2024	1/5/2021	AGENCY	$5,000.00	$0.00	$3,834.83
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	COMMODITY	BEST PRICE	1	C000001	CASE MANAGEMENT SYSTEM	DATA VISION GROUP LLC	88 E MAIN ST SUITE 506 MENDHAM, NJ 07945	10/15/2023	10/14/2028	10/25/2023	OSC	$493,010.00	$27,500.00	$27,500.00
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002229	400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER, NY 14604	12/1/2018	11/30/2028	11/5/2018	OSC	$505,854.00	$54,710.85	$273,914.25
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002260	61 BROADWAY NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK, NY 10087-8789	6/1/2019	5/31/2029	5/2/2019	OSC	$14,350,366.00	$1,315,219.81	$6,197,230.85
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001	LEGAL SERVICES	ALAN W FRIEDBERG	530 EAST 20TH STREET APARTMENT 6A NEW YORK, NY 10009	10/1/2021	3/31/2023	10/14/2021	AGENCY	$26,000.00	$0.00	$26,000.00
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002	SOFTWARE CONSULTING	DAVID A MICHAEL D/B/A MICHAEL MATTERS, INC	E8391 SCHOOL ROAD SAUK CITY, WI 53583	9/1/2022	3/31/2023	9/14/2022	AGENCY	$49,500.00	$0.00	$33,000.00
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003	LEGAL SERVICES	ALAN W FRIEDBERG	530 EAST 20TH STREET APARTMENT 6A NEW YORK, NY 10009	1/1/2023	12/31/2023	12/14/2022	AGENCY	$49,500.00	$33,176.10	$37,176.10
JUDICAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004	LEGAL SERVICES	ALAN W FRIEDBERG	530 EAST 20TH STREET APARTMENT 6A NEW YORK, NY 10009	1/1/2024	12/31/2024	1/11/2024	AGENCY	$49,500.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST VALUE	2	C000113	MEDICAID ADMINISTRATION COST ALLOCATION PLAN	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	1/15/2017	6/30/2023	3/8/2017	OSC	$868,209.00	$52,794.00	$868,056.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	5	C000118	TECHNOLOGY SUPPORT AND ENHANCEMENT SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	1/1/2019	4/30/2025	3/25/2019	OSC	$6,826,000.00	$1,315,740.00	$5,048,093.98
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000121	OUTSIDE LEGAL COUNSEL FOR CIVIL RIGHTS DISCRIMINATION LAWSUIT	GIRVIN & FERLAZZO PC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	8/1/2019	7/31/2024	5/22/2020	OSC	$300,000.00	$3,617.50	$229,121.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000122	CODE OF CONDUCT TRAINING SERVICES	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	1/1/2020	11/30/2023	7/21/2020	OSC	$69,350.00	$4,000.00	$32,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	9	C000123	TRAINING SUPPORT SERVICES	INTEGRA HR LLC	15 2ND AVE RENSSELAER, NY 12144-2826	3/10/2023	1/31/2024	5/12/2023	OSC	$22,650.00	$3,400.00	$3,400.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	4	C000143	REDACTION SOLUTIONS SOFTWARE	EXTRACT SYSTEMS LLC	8517 EXCELSIOR DR. STE. 400 MADISON, WI 53717	9/1/2022	8/31/2027	9/29/2022	OSC	$182,578.00	$64,632.12	$64,632.12
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	2	C000144	CONSULTANT SERVICES TO IMPLEMENT AND MAINTAIN A COST ALLOCATION PLAN FOR MEDICAID SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	7/1/2023	12/31/2028	6/30/2023	OSC	$792,431.00	$39,450.00	$39,450.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	6	C000145	TRAINING AND ADVISORY SERVICES FOR DATA GOVERNANCE	SANGHI CONSULTING INC	PO BOX 3902 ALBANY, NY 12203	7/15/2023	7/14/2026	7/25/2023	OSC	$500,000.00	$171,050.00	$171,050.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000146	CODE OF CONDUCT TRAINING SERVICES	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	12/1/2023	11/30/2028	11/22/2023	OSC	$80,000.00	$5,000.00	$5,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00124GG	SURROGATE DECISION MAKING COMMITTEE	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	11/1/2020	10/31/2025	10/29/2020	OSC	$310,000.00	$46,500.00	$186,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00125GG	SURROGATE DECISION MAKING COMMITTEE	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY, NY 12205	11/1/2020	10/31/2025	10/29/2020	OSC	$492,500.00	$73,875.00	$295,500.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	11/1/2020	10/31/2025	10/29/2020	OSC	$200,000.00	$30,000.00	$120,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00127GG	SURROGATE DECISION MAKING COMMITTEE	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	11/1/2020	10/31/2025	10/28/2020	OSC	$435,000.00	$65,250.00	$261,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00128GG	SURROGATE DECISION MAKING COMMITTEE	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	11/1/2020	10/31/2025	10/28/2020	OSC	$457,500.00	$68,625.00	$274,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00129GG	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	11/1/2020	10/31/2025	10/28/2020	OSC	$200,000.00	$30,000.00	$120,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00131GG	TRAID PROJECT	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	10/1/2021	9/30/2026	9/24/2021	OSC	$667,300.00	$138,134.00	$281,994.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00132GG	TRAID PROJECT	WRAPAROUND SERVICES OF THE HUDSON VALLEY	PO BOX 1488 KINGSTON, NY 12402	10/1/2021	9/30/2026	9/23/2021	OSC	$626,160.00	$112,764.00	$266,254.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00133GG	TRAID PROJECT	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2021	9/30/2026	9/30/2021	OSC	$603,645.00	$109,467.00	$257,638.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00134GG	TRAID PROJECT	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	10/1/2021	9/30/2026	9/23/2021	OSC	$708,785.00	$124,863.00	$297,869.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00135GG	TRAID PROJECT	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	10/1/2021	9/30/2026	9/27/2021	OSC	$803,140.00	$138,681.00	$333,976.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00136GG	TRAID PROJECT	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	10/1/2021	9/30/2026	9/23/2021	OSC	$702,945.00	$124,008.00	$295,634.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00137GG	TRAID PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2021	9/30/2026	9/24/2021	OSC	$637,670.00	$114,450.00	$270,658.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00138GG	TRAID PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2021	9/30/2026	9/30/2021	OSC	$595,510.00	$124,114.00	$254,522.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00139GG	TRAID PROJECT	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	10/1/2021	9/30/2026	9/23/2021	OSC	$656,135.00	$117,153.00	$277,722.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00140GG	TRAID PROJECT	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	10/1/2021	9/30/2026	9/27/2021	OSC	$973,825.00	$163,675.00	$399,289.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00141GG	TRAID PROJECT	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	10/1/2021	9/30/2026	9/27/2021	OSC	$711,335.00	$125,235.00	$298,840.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00142GG	TRAID PROJECT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	10/1/2021	9/30/2026	9/23/2021	OSC	$682,570.00	$121,023.00	$287,838.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C111867	ADULT HOME ADVOCACY PROGRAM	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	5/1/2018	4/30/2023	5/22/2018	OSC	$525,000.00	$0.00	$525,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C111868	MENTAL HEALTH ADVOCACY AND LEGAL SERVICES PROGRAM	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	5/1/2018	4/30/2023	5/22/2018	OSC	$325,000.00	$0.00	$325,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C111869	ADULT HOME RESIDENT COUNCIL SUPPORT PROJECT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2018	6/30/2023	7/27/2018	OSC	$330,999.00	$30,000.00	$330,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C111870	ADULT HOME ADVOCACY PROGRAM	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	5/1/2023	4/30/2028	5/31/2023	OSC	$525,000.00	$105,000.00	$105,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C111871	ADULT HOME ADVOCACY PROGRAM	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	5/1/2023	4/30/2028	5/24/2023	OSC	$325,000.00	$65,000.00	$65,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001888	161 DELAWARE AVENUE DELMAR NEW YORK	DASNY	515 BROADWAY ALBANY, NY 12207	6/1/2013	3/31/2025	4/19/2013	OSC	$5,287,471.12	$419,500.08	$4,867,971.04
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002021	620 ERIE BOULEVARD WEST SYRACUSE	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	9/1/2015	8/31/2025	6/9/2015	OSC	$477,512.00	$41,906.39	$365,375.28
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002058	333 GLEN STREET GLENS FALLS	333 GLEN STREET ASSOCIATES LLC	333 GLEN STREET SUITE 102 GLENS FALLS, NY 12801	5/23/2016	5/31/2026	3/30/2016	OSC	$399,624.00	$46,580.96	$290,048.89
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002074	LEASE OF SPACE 2414 HALSEY ST BRONX BRONX COUNTY	HALSEY WATERBURY LLC	2500 HALSEY AVE BRONX, NY 10461	10/1/2016	6/30/2027	6/23/2016	OSC	$1,143,201.39	$108,569.98	$737,179.13
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002095	2165 BRIGHTON-HENRIETTA TOWN LINE RD ROCHESTER MONROE COUNTY	2165 BHTL ROAD LLC	C/O FLAUM MANAGEMENT COMPANY INC. 400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	1/1/2017	12/31/2026	9/6/2016	OSC	$815,134.00	$83,649.22	$568,095.28
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002102	LEASE 2600 NORTH AMERICA DR WEST SENECA ERIE COUNTY	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE, NY 14221	2/1/2017	1/31/2027	9/28/2016	OSC	$641,776.50	$64,818.96	$432,126.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002358	LEASE 401 STATE STREET SCHENECTADY COUNTY	SCHENECTADY ASSOCIATES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	9/1/2021	8/31/2031	11/16/2020	OSC	$4,246,506.00	$399,912.00	$1,033,106.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002378	ONE BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 505 PARK AVENUE SUITE 505 NEW YORK, NY 10022	12/1/2021	2/28/2032	4/21/2021	OSC	$1,488,013.76	$106,301.86	$220,772.97
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002420	125 EAST BETHPAGE ROAD PLAINVIEW NASSAU COUNTY	125 EAST BETHPAGE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	12/1/2021	11/30/2031	11/12/2021	OSC	$2,349,347.00	$215,341.02	$460,807.29
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02279A	ASSIGNMENT 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	1/21/2022	11/30/2030	10/12/2023	OSC	$1,769,803.14	$84,064.12	$84,064.12
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST PRICE	1	OC000134	CLOUD-BASED SUBMISSION AND SHARING PLATFORM - 20020, A23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/19/2023	2/28/2025	2/17/2023	OSC	$774,888.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST PRICE	1	OC000137	IT ADVISORY SERVICES, 73001, 22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	2/1/2023	1/31/2024	3/10/2023	OSC	$297,267.32	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	BEST PRICE	5	OC000881	PURCHASE OF VEHICLES, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	1/8/2024	3/31/2024	1/18/2024	OSC	$503,344.16	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST VALUE	1	OC000988	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	2/1/2024	1/31/2027	3/4/2024	OSC	$1,165,566.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12652	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/25/2023	11/25/2025	5/5/2023	OSC	$442,512.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12701	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/8/2023	12/8/2025	6/2/2023	OSC	$430,560.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	15	ochbit12860	HOURLY BASED IT SERVICES (HBITS) FOR HELP DESK MANAGER SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/14/2023	3/14/2026	9/6/2023	OSC	$290,688.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12949	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	5/1/2026	9/29/2023	OSC	$442,512.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12950	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	5/1/2026	9/29/2023	OSC	$442,512.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13110	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73612, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/13/2024	7/13/2026	12/18/2023	OSC	$442,512.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13140	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/18/2024	7/18/2026	12/22/2023	OSC	$333,216.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	EQUIPMENT	BEST VALUE	1	OCP000102	AMENDMENT ONE, GROUP 73600, AWARD 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	11/15/2019	10/31/2024	1/31/2023	OSC	$479,653.12	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST PRICE	1	OCP000306	ADDITIONAL FUNDS FOR LEGAL SECRETARIES - ADMINISTRATIVE SERVICES 73003, A23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/9/2022	3/31/2023	2/17/2023	OSC	$15,350.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	BEST PRICE	1	OCP000362	ORACLE PAAS AND IAAS RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	11/7/2019	11/18/2024	2/17/2023	OSC	$841,418.00	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST PRICE	1	OCP000394	ADDITION OF FUNDS FOR BACKGROUND CHECKS, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/9/2022	3/31/2024	2/21/2023	OSC	$286,299.15	$0.00	$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000107	DIVERS TRAINING	CHRYSALIS TRAINING AND DEVELOPMENT LLC	101 TOULOUSE STREET MEMPHIS, TN 38103	1/1/2022	6/30/2026	3/3/2022	AGENCY	$50,000.00	$7,500.00	$22,500.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000108	ROCHESTER OFFICE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	6/30/2024	11/29/2022	AGENCY	$43,925.55	$25,139.72	$35,499.67
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000109	ADULT HOME RESIDENT COUNCIL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2023	4/30/2024	8/29/2023	AGENCY	$50,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000110	WFM CONSULTING	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	11/1/2023	10/31/2024	11/28/2023	AGENCY	$48,503.00	$27,938.00	$27,938.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	C000431	BENEFIT BANKING SVCS-UNEMPLOYMENT/ADOPTION SUBSIDY PROGRAM - CONTRACT VALUE IS ESTIMATED DEPOSITS	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	3/18/2016	9/30/2023	3/18/2016	OSC	$119,094,354,715.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000471	JANITORIAL SERVICES - SCHERMERHORN STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	3/8/2019	OSC	$3,081,762.22	$316,091.58	$2,829,632.01
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000482	STATIONARY ENGINEERING SERVICES	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234	12/2/2018	12/1/2023	11/27/2018	OSC	$3,894,680.53	$627,486.62	$3,894,679.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	5	C000489	PROJECT DIRECTOR FOR UNEMPLOYMENT INSURANCE SYSTEMS IMPROVEMENT (UISIM)	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	9/20/2018	12/31/2024	9/10/2018	OSC	$3,075,600.00	$432,806.25	$2,203,850.68
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000490	MODERIZATION & MAINTENANCE OF HICKSVILLE LOCATION	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	8/1/2018	7/31/2023	8/10/2018	OSC	$308,566.00	$0.00	$257,966.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	2	C000492	UNEMPLOYMENT INSURANCE SYSTEM SOLUTION	TATA CONSULTANCY SERVICES LIMITED	101 PARK AVE 26TH FLOOR NEW YORK, NY 10178	5/23/2019	5/22/2024	5/23/2019	OSC	$57,140,441.00	$0.00	$12,041,557.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	8	C000493	JANITORIAL SERVICES PEEKSKILL	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN, NY 11211	1/1/2019	12/31/2023	12/31/2018	OSC	$73,802.35	$0.00	$48,941.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000495	PEST CONTROL SERVICES	PREDATOR PEST CONTROL INC	PO BOX 140325 HOWARD BEACH, NY 11414	5/21/2019	5/20/2024	5/21/2019	OSC	$58,519.90	$7,274.00	$20,166.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000496	FOOT MESSENGER & MAILROOM SERVICES 9 BOND ST & SCHERMERHORN ST BROOKLYN	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	7/3/2019	OSC	$325,565.71	$73,121.44	$302,642.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	3	C000498	UNEMPLOYMENT INSURANCE CLAIMANT HANDBOOKS	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE, NY 11726	5/24/2019	5/23/2024	5/24/2019	OSC	$2,364,000.00	$150,920.00	$1,886,040.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000499	JANITORIAL SERVICES - HICKSVILLE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2020	9/30/2025	10/21/2020	OSC	$778,709.00	$154,221.00	$382,050.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000500	MAILROOM SERVICES-STATE CAMPUS BLDG 12, ALBANY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	4/14/2020	OSC	$1,473,177.20	$255,665.26	$875,447.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	1	C000509	AMERICA'S ONE STOP OPERATING SYSTEM (AOSOS) SOFTWARE SUPPORT	NAVISITE LLC	400 MINUTEMAN RD ANDOVER, MA 01810	4/1/2020	3/31/2025	3/30/2020	OSC	$14,351,800.00	$1,731,661.00	$7,533,997.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000511	ALBANY OFF-SITE RECORD STORAGE	MULLEN BROS INC DBA THE ARCHIVE	247 ALTAMONT AVE SCHENECTADY, NY 12304	10/1/2020	9/30/2025	10/27/2020	OSC	$183,156.00	$38,762.53	$115,130.52
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	4	C000513	INDEPENDENT VERIFICATION AND VALIDATION/QUALITY ASSURANCE SERVICES FOR UI MODERNIZATION	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	3/13/2020	3/12/2025	3/13/2020	OSC	$5,455,200.00	$796,301.45	$3,660,956.55
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000514	STATE DATA CENTER SERVICES FOR FEDERAL-STATE COOPERATIVE PROGRAM FOR POPULATION ESTIMATES (FSCPE)	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2020	3/31/2025	5/19/2020	OSC	$1,000,000.00	$195,309.54	$717,593.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST PRICE	2	C000516	LABORATORY SERVICES	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON, NJ 08077	3/1/2020	2/28/2025	3/19/2020	OSC	$580,288.95	$52,736.46	$125,803.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000552	DEVELOP AND IMPLEMENT A CREDENTIAL ENGINE	CREDENTIAL ENGINE INC	2021 L STREET NW SUITE 101-342 WASHINGTON, DC 20036	12/23/2021	9/29/2024	12/23/2021	OSC	$250,000.00	$50,000.00	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000565	AUDIO RECORDING TRANSLATION SERVICES	CLARK MEDIA CORP	RESPONSIVE TRANSLATION SERVICES 655 JERSEY AVE SUITE 1 JERSEY CITY, NJ 07302-2015	12/29/2021	12/28/2023	12/29/2021	OSC	$115,020.00	$1,558.34	$2,308.34
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000575	STATIONARY ENGINEERING SERVICES	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234	8/26/2022	8/25/2027	5/5/2022	OSC	$2,323,042.00	$392,404.58	$568,835.17
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000583	COURSERA TRAINING LICENSES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/31/2022	4/29/2024	4/6/2022	OSC	$7,500,000.00	$3,750,000.00	$7,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000589	JANITORIAL AND FLOOR MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2025	9/27/2022	OSC	$94,193.31	$31,656.13	$40,853.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000595	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2022	11/30/2023	12/7/2022	OSC	$62,800.19	$18,118.10	$18,118.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000596	JANITORIAL SERVICES - ORANGE WORKS CAREER CENTER, 3 WASHINGTON CENTER, 4TH FLOOR, NEWBURGH, NEW YORK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2026	4/5/2023	OSC	$176,954.80	$29,155.08	$29,155.08
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000603	SALESFORCE PLUG-IN PRODUCT AND SUPPORT	COASTAL CLOUD LLC	1 HAMMOCK BEACH PKWY STE 200 PALM COAST, FL 32137	11/1/2022	10/31/2023	1/19/2023	OSC	$138,075.00	$115,606.05	$137,971.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000604	JANITORIAL SERVICES - SCHERMERHORN STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2026	9/13/2023	OSC	$2,254,383.43	$310,624.00	$310,624.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000605	OUTSIDE COUNSEL	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	8/3/2022	8/2/2024	12/21/2022	OSC	$300,000.00	$0.00	$15,183.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000606	ACCESSIBILITY TESTING OF UI AND UISIM SYSTEMS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	2/15/2023	2/14/2025	2/15/2023	OSC	$327,000.00	$136,425.00	$137,512.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000616	STATIONARY ENGINEER AND PORTER SERVICES AT SCHERMERHORN LOCATION - BROOKLYN	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234	12/2/2023	12/1/2028	12/5/2023	OSC	$5,274,298.57	$256,848.25	$256,848.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000620	HELP WANTED ONLINE SERVICES 2023	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK, NY 10022	1/1/2023	12/31/2023	5/30/2023	OSC	$100,856.00	$100,856.00	$100,856.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000627	ORGANIZATIONAL CHANGE MANAGEMENT	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	6/1/2023	12/31/2024	8/4/2023	OSC	$1,369,318.20	$554,874.54	$554,874.54
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000628	DELIVERY AND INSTALLATION OF FOUR CDL TRUCK DRIVING SIMULATORS	DORON PRECISION SYSTEMS INC	PO BOX 400 BINGHAMTON, NY 13902	6/14/2023	6/13/2028	6/14/2023	OSC	$369,968.00	$184,984.00	$184,984.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000630	JANITORIAL AND MAINTENANCE SERVICES AT ROCHESTER OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2025	2/8/2024	OSC	$112,741.93	$11,422.14	$11,422.14
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000632	WORKER PROTECTION SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2024	9/1/2023	OSC	$121,210.12	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000634	LOCKPORT JANITORIAL SERVICES AND FLOOR MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/27/2024	5/26/2027	3/18/2024	OSC	$62,044.55	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000637	PURCHASE OF PLANTS WITH CARE AND MAINTENANCE	CAPITAL FOLIAGE SERVICES LLC	425 ROUTE 146 CLIFTON PARK, NY 12065	3/28/2024	3/27/2027	3/28/2024	OSC	$52,520.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000638	UNEMPLOYMENT INSURANCE USER ACCEPTANCE TESTING	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	11/1/2023	10/31/2024	1/4/2024	OSC	$293,298.51	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C193000	CENSUS OF FATAL OCCUPATIONAL INJURIES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2019	9/30/2024	1/8/2020	OSC	$437,400.00	$77,767.06	$365,262.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C19341GG	CFA PAY FOR SUCCESS	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	9/28/2020	7/27/2024	11/15/2021	OSC	$960,000.00	$510,296.98	$696,257.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19347GG	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	155 WASHINGTON AVE 3RD FL ALBANY, NY 12210	2/1/2021	1/31/2024	4/8/2021	OSC	$199,695.00	$0.00	$94,516.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19412GG	WORKFORCE INVESTMENT ACT	LEONARDI MANUFACTURING CO INC	2728 ERIE DR WEEDSPORT, NY 13166	3/15/2021	11/14/2023	3/30/2021	OSC	$54,780.00	$701.34	$701.34
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19432GG	WORKFORCE INVESTMENT ACT	THOMAS WHITE JR FOUNDATION INC	162-04 TUSKEGEE AIRMEN WAY JAMAICA, NY 11433	6/2/2021	6/1/2023	7/29/2021	OSC	$200,000.00	-$13,490.64	$39,659.36
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19480GG	WORKFORCE INVESTMENT ACT	AVNA GLOBAL INC	AVNA LEARNING CENTER 20 BROADHOLLOW RD SUITE LL10 MELVILLE, NY 11747	7/1/2021	8/31/2023	5/24/2021	OSC	$36,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19485GG	WORKFORCE INVESTMENT ACT	REEL STORIES TEEN FILMMAKING I NC	540 PRESIDENT ST STE 2F BROOKLYN, NY 11215	7/1/2021	6/30/2023	10/5/2021	OSC	$200,000.00	$49,989.92	$168,286.46
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19498GG	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	1/12/2022	11/2/2023	11/3/2022	OSC	$200,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20207GG	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	7/1/2022	4/30/2023	10/31/2022	OSC	$200,000.00	$81,887.68	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20216GG	BUILDING TRADES PRE APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2022	3/31/2023	11/22/2022	OSC	$200,000.00	$55,284.42	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20219GG	THE WESTERN QUEENS CAREER PATHWAYS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/30/2022	6/30/2024	9/26/2022	OSC	$100,000.00	$68,623.11	$68,623.11
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21111GG	2021-22 LAO	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	8/1/2021	6/30/2023	8/2/2021	AGENCY	$12,000,000.00	$3,826,982.10	$9,100,173.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21203GG	DEVELOPMENT OF WORKPLACE HAZARDS MATERIALS, CURRICULUM, AND PUBLIC INFORMATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2022	4/30/2023	10/13/2022	OSC	$350,000.00	$256,360.48	$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21205GG	WORKPLACE SAFETY AND HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2022	7/31/2023	6/13/2022	OSC	$200,000.00	$131,881.09	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21207GG	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	5/1/2023	12/31/2023	9/28/2023	OSC	$200,000.00	$200,000.00	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21208GG	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	8/1/2022	3/31/2023	11/22/2022	OSC	$2,500,000.00	$675,556.77	$2,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21216GG	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	5/25/2023	OSC	$200,000.00	$155,074.48	$155,074.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21217GG	HEALTH AND SAFETY TRAINING PROGRAM	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	10/1/2022	9/30/2023	10/12/2022	OSC	$85,000.00	$55,998.00	$82,809.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21219GG	FOR SERVICES AND EXPENSES OF THE LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	7/1/2022	6/30/2023	12/27/2022	OSC	$100,000.00	$0.00	$44,674.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21308GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	7/1/2022	6/30/2023	7/15/2022	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21309GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	2/1/2022	6/30/2023	11/10/2022	OSC	$250,000.00	$144,400.44	$249,514.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21313GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR, NY 11724	4/4/2022	2/15/2024	8/17/2022	OSC	$249,984.00	$164,771.75	$236,064.97
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21314GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	4/1/2022	5/31/2023	11/1/2022	OSC	$250,000.00	$0.00	$246,030.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21319GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	5/1/2022	4/30/2023	10/27/2022	OSC	$250,000.00	$175,466.36	$175,466.36
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21320GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SEALING DEVICES INC	4400 WALDEN AVE LANCASTER, NY 14086-9751	8/15/2022	8/14/2023	9/14/2022	OSC	$64,000.00	$61,801.94	$61,801.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21321GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035	8/15/2022	11/21/2023	11/30/2022	OSC	$200,000.00	$186,000.00	$186,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21322GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JOHN LAROCCA & SON INC	290 BROADWAY HUNTINGTON STATION, NY 11746	6/6/2022	6/5/2023	8/15/2022	OSC	$81,600.00	$16,000.00	$81,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21324GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY, NY 11691	3/28/2022	9/30/2023	9/30/2022	OSC	$136,500.00	$93,005.00	$133,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21327GG	PROBATION ELIGIBLE DIVERSION PROGRAM	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING, NY 11354	6/1/2022	8/31/2023	10/6/2022	OSC	$250,000.00	$138,500.00	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21328GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	7/18/2022	2/1/2024	1/31/2023	OSC	$247,234.00	$247,234.00	$247,234.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21329GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD, NY 11550	3/21/2022	8/30/2023	12/16/2022	OSC	$250,000.00	$115,041.67	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21331GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/5/2022	7/4/2023	11/21/2022	OSC	$250,000.00	$107,021.00	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21334GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	9/1/2022	8/31/2023	1/20/2023	OSC	$250,000.00	$250,000.00	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21335GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	9/1/2022	8/31/2023	9/13/2022	OSC	$245,823.00	$185,811.00	$185,811.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21336GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	11/19/2022	11/18/2023	11/3/2022	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21337GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617	11/19/2022	11/18/2023	12/20/2022	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21338GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2023	1/17/2023	OSC	$225,996.00	$156,286.18	$156,286.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21339GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	10/3/2022	6/30/2024	11/14/2022	OSC	$239,564.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21340GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	8/1/2022	7/31/2023	11/15/2022	OSC	$221,750.00	$193,921.88	$193,921.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21341GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NICHOLAS CENTER LTD	382 MAIN ST PORT WASHINGTON, NY 11050	11/1/2022	10/31/2023	10/24/2022	OSC	$50,960.00	$50,960.00	$50,960.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21342GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SPECTRUM DESIGNS FOUNDATION LTC	366 MAIN ST PORT WASHINGTON, NY 11050	9/1/2022	8/31/2023	11/21/2022	OSC	$180,000.00	$179,928.00	$179,928.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21343GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	11/19/2022	11/18/2023	10/24/2022	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21344GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BUFFALO ARTS AND TECHNOLOGY CENTER INC	1221 MAIN STREET BUFFALO, NY 14209	11/17/2022	12/31/2024	10/20/2022	OSC	$233,823.00	$23,368.20	$23,368.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21345GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN, NY 11215	9/1/2022	2/29/2024	11/17/2022	OSC	$197,750.00	$155,950.00	$155,950.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21346GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LAURIE CAREY CONSULTING LLC	NEBULA PROFESSIONAL DEVELOPMENT ACADEMY 55 GERARD STREET UNIT 175 HUNTINGTON, NY 11743	9/12/2022	6/1/2024	10/24/2022	OSC	$249,450.00	$113,779.50	$143,979.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21349GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	G W LISK CO INC	3 SOUTH ST CLIFTON SPRINGS, NY 14432	8/1/2022	4/9/2024	3/10/2023	OSC	$119,000.00	$19,500.00	$19,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21350GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUMITOMO RUBBER USA LLC	PO BOX 1109 BUFFALO, NY 14240	8/1/2022	7/31/2023	8/15/2023	OSC	$117,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21351GG	NYS PRE APPRENTICESHIP PROGRAM	CENTER FOR ECONOMIC GROWTH	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205	5/19/2022	5/18/2023	1/4/2023	OSC	$297,000.00	$247,113.00	$273,994.17
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21353GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NORTH PARK NURSING HOME INC	EDNA TINA LIVING CENTER 700 ISLAND COTTAGE ROAD ROCHESTER, NY 14612	10/7/2022	10/6/2023	3/10/2023	OSC	$249,970.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21354GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PARK RIDGE NURSING HOME INC	1555 LONG POND RD ROCHESTER, NY 14626	10/7/2022	10/6/2023	10/24/2022	OSC	$249,900.00	$35,700.00	$35,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21355GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	6/13/2022	6/12/2023	6/30/2023	OSC	$248,000.00	$243,970.00	$243,970.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21356GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO, NY 14201	9/19/2022	9/18/2023	11/2/2022	OSC	$248,750.00	$130,744.81	$192,139.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21357GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454	7/1/2022	9/30/2023	11/9/2022	OSC	$250,000.00	$173,500.00	$211,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21358GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CORNELL COOPERATIVE EXTENSION OF MONROE COUNTY	2449 ST PAUL BLVD ROCHESTER, NY 14617	9/5/2022	9/4/2023	2/7/2023	OSC	$95,655.00	$27,789.47	$27,789.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21360GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TOTAL TESTING INC	5120 19TH AVE. #3D BROOKLYN, NY 11204	11/14/2022	5/31/2024	11/15/2022	OSC	$204,560.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21361GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	9/28/2022	9/27/2023	10/17/2022	OSC	$197,960.00	$167,208.12	$167,208.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21362GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ACFR INDUSTRIES INC	DBA BAY FASTENING SYSTEMS 30 BANFI PLAZA NORTH FARMINGDALE, NY 11735-1528	10/3/2022	10/2/2023	10/25/2022	OSC	$100,000.00	$41,600.00	$60,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21364GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	HARRIS HILL NURSING FACILITY LLC	2699 WEHRLE DR WILLIAMSVILLE, NY 14221-7332	11/5/2022	11/4/2023	1/17/2023	OSC	$114,400.00	$55,125.00	$55,125.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21365GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTCHESTER COUNTY ASSOCIATION	1133 WESTCHESTER AVE STE S-217 WHITE PLAINS, NY 10604	1/12/2023	10/11/2024	11/22/2022	OSC	$247,077.00	$186,556.50	$186,556.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21366GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029	10/3/2022	10/2/2023	11/23/2022	OSC	$249,585.00	$222,977.98	$222,977.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21367GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUNNKING INC	4 OWENS RD BROCKPORT, NY 14420	1/9/2023	1/8/2024	11/28/2022	OSC	$72,500.00	$18,000.00	$18,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21368GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/1/2022	1/31/2024	12/6/2022	OSC	$247,337.00	$181,292.00	$181,292.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21369GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921	8/15/2022	11/14/2023	12/30/2022	OSC	$270,925.00	$216,184.99	$216,184.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21371GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEWBURGH FREE LIBRARY	124 GRAND ST NEWBURGH, NY 12550	12/1/2022	2/29/2024	3/2/2023	OSC	$250,000.00	$159,500.00	$159,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21372GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	11/1/2022	10/31/2023	1/9/2023	OSC	$216,857.00	$117,041.32	$117,041.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21373GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROOKLYN COMPUTER LEARNING INC	4502 13TH AVE BROOKLYN, NY 11219	8/8/2022	12/25/2023	10/31/2022	OSC	$238,200.00	$105,612.57	$105,612.57
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21374GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ARENPREL TECH INC	545 SAW MILL RIVER RD 2E ARDSLEY, NY 10502	11/1/2022	12/31/2023	10/26/2022	OSC	$126,144.00	$91,876.00	$114,295.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21375GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BUILDING SKILLS NY	570 LEXINGTON AVE. NEW YORK, NY 10022	9/1/2022	8/31/2023	12/21/2022	OSC	$200,000.00	$81,112.37	$171,533.61
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21376GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211	8/29/2022	5/15/2024	1/20/2023	OSC	$248,379.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21377GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TOMCHE SHABBOS OF ROCKLAND COUNTY	335 SPOOK ROCK ROAD SUFFERN, NY 10901	12/5/2022	3/4/2024	2/14/2023	OSC	$249,090.00	$48,948.00	$48,948.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21378GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UPWARDLY GLOBAL	505 8TH AVE STE 1100 NEW YORK, NY 10018	11/1/2022	10/31/2023	1/5/2023	OSC	$250,000.00	$177,291.87	$249,903.63
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21379GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	1/1/2023	5/15/2024	2/2/2023	OSC	$249,030.00	$185,834.50	$185,834.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21380GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	3/30/2024	12/6/2022	OSC	$250,000.00	$166,473.68	$166,473.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21381GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALPHAPRIMETECH INC	116 NEW SOUTH ROAD HICKSVILLE, NY 11801	11/7/2022	8/31/2024	1/30/2023	OSC	$245,000.00	$33,400.00	$33,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21382GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NPOWER INC	55 WASHINGTON ST. SUITE 560 BROOKLYN, NY 11201-1061	8/29/2022	8/28/2023	11/29/2022	OSC	$250,000.00	$242,187.50	$242,187.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21383GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK, NY 10018	12/1/2022	11/30/2023	2/3/2023	OSC	$250,000.00	$249,600.00	$249,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21384GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	2020 JUMP BROOK RD GRAND GORGE, NY 12434	8/29/2022	8/28/2023	3/10/2023	OSC	$247,458.00	$45,578.62	$45,578.62
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21385GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AMERICAN REGENT INC	PO BOX 9147 UNIONDALE, NY 11555	9/12/2022	12/25/2023	5/4/2023	OSC	$161,899.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21386GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ADVANCED TOOL INC	9169 RIVER RD MARCY, NY 13403	8/29/2022	8/28/2023	3/8/2023	OSC	$100,000.00	$100,000.00	$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21388GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ACCURATE INDUSTRIAL MACHINING	1711 CHURCH STREET HOLBROOK, NY 11741	2/20/2023	2/19/2024	12/16/2022	OSC	$92,800.00	$92,800.00	$92,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21390GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BROTHERS OF MERCY NURSING HOME CO INC	10570 BERGTOLD RD CLARENCE, NY 14031	2/28/2023	2/27/2024	3/10/2023	OSC	$150,500.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21391GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MORRISANIA REVITALIZATION CORP	576B E 165TH ST BRONX, NY 10456	2/27/2023	2/26/2024	3/23/2023	OSC	$247,484.00	$206,433.00	$206,433.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21393GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	2/27/2023	2/26/2024	3/7/2023	OSC	$117,411.00	$43,654.66	$43,654.66
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21395GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305	12/1/2022	2/29/2024	2/27/2023	OSC	$240,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21396GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	KNOWLEDGE HOUSE FELLOWSHIP INC	363 RIDER AVENUE 3RD FLOOR BRONX, NY 10451	4/1/2023	3/31/2024	6/14/2023	OSC	$249,850.60	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21398GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	HOOK ARTS MEDIA INC	480 VAN BRUNT ST STE 203 BROOKLYN, NY 11231	12/1/2022	11/30/2023	3/17/2023	OSC	$160,000.00	$145,095.00	$145,095.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21399GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EMMAS TORCH LTD	345 SMITH STREET BROOKLYN, NY 11231-4605	4/1/2023	3/31/2024	4/24/2023	OSC	$245,333.60	$88,141.21	$88,141.21
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21400GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	9/1/2023	8/31/2024	3/26/2024	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21501GG	APPRENTICESHIP STATE EXPANSION	STATEN ISLAND PERFORMING PROVIDER SYSTEM	JOSEPH CONTE - EXECUTIVE DIRECTOR 1 EDGEWATER PL RM 702 STATEN ISLAND, NY 10305	3/7/2022	10/31/2023	7/26/2022	OSC	$200,000.00	$57,000.00	$112,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22001GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	8/1/2022	7/31/2023	2/9/2023	OSC	$300,000.00	$224,137.90	$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22002GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2022	7/31/2023	12/28/2022	OSC	$250,000.00	$250,000.00	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22003GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	8/1/2022	7/31/2023	11/22/2022	OSC	$240,000.00	$127,341.52	$236,431.24
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22004GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	39 BROADWAY SUITE 2430 NEW YORK, NY 10006	8/1/2022	7/31/2023	3/3/2023	OSC	$183,410.00	$183,410.00	$183,410.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22005GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA, NY 14225	8/1/2022	7/31/2023	11/23/2022	OSC	$98,000.00	$98,000.00	$98,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22006GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	8/1/2022	7/31/2023	11/3/2022	OSC	$98,000.00	$68,901.82	$90,492.21
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22007GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE, NY 13206	8/1/2022	7/31/2023	11/21/2022	OSC	$93,000.00	$48,419.48	$93,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22008GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE, NY 13204	8/1/2022	7/31/2023	2/24/2023	OSC	$90,000.00	$64,285.75	$86,785.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22009GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY, NY 11101	8/1/2022	7/31/2023	11/18/2022	OSC	$86,000.00	$86,000.00	$86,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22010GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	EASTERN NEW YORK LABORERS TRAINING CENTER	666 WEMPLE RD BOX 100 GLENMONT, NY 12077	8/1/2022	7/31/2023	2/2/2023	OSC	$80,000.00	$40,712.05	$40,712.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22011GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH, NY 12550	8/1/2022	7/31/2023	11/3/2022	OSC	$80,000.00	$49,256.55	$79,483.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22012GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NYCDCC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK, NY 10014	8/1/2022	7/31/2023	11/2/2022	OSC	$80,000.00	$46,730.14	$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22013GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	113 STATE STREET 1ST FLOOR ALBANY, NY 12207	8/1/2022	7/31/2023	3/23/2023	OSC	$80,000.00	$71,965.00	$71,965.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22014GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	8/1/2022	7/31/2023	11/4/2022	OSC	$75,000.00	$55,946.30	$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22015GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	8/1/2022	7/31/2023	2/3/2023	OSC	$74,000.00	$46,571.11	$70,269.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22016GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY, NY 11101	8/1/2022	7/31/2023	11/2/2022	OSC	$65,000.00	$0.00	$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22017GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	8/1/2022	7/31/2023	11/18/2022	OSC	$65,000.00	$35,160.20	$51,410.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22018GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSOCIATION OF GREATER NEW YORK	204 E 23RD ST NEW YORK, NY 10010	8/1/2022	7/31/2023	12/13/2022	OSC	$65,000.00	$65,000.00	$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22019GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2022	7/31/2023	3/2/2023	OSC	$64,000.00	$63,997.95	$63,997.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22101GG	DISPLACED HOMEMAKER	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	6/1/2022	5/31/2023	1/27/2023	OSC	$171,378.00	$139,716.54	$171,377.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22102GG	DISPLACED HOMEMAKER	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	9/1/2022	8/31/2023	12/29/2022	OSC	$291,661.00	$271,773.28	$271,773.28
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22103GG	DISPLACED HOMEMAKER	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	9/1/2022	8/31/2023	9/15/2022	OSC	$135,000.00	$68,800.62	$111,195.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22104GG	DISPLACED HOMEMAKER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2023	9/29/2022	OSC	$135,000.00	$33,123.29	$125,954.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22105GG	DISPLACED HOMEMAKER	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	155 WASHINGTON AVE 3RD FL ALBANY, NY 12210	4/1/2022	3/31/2023	1/13/2023	OSC	$168,127.00	$168,127.00	$168,127.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22106GG	DISPLACED HOMEMAKER	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA, NY 14850	9/1/2022	8/31/2023	6/22/2023	OSC	$317,717.00	$305,417.29	$305,417.29
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22107GG	DISPLACED HOMEMAKER	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	9/1/2022	8/31/2023	12/30/2022	OSC	$150,000.00	$114,624.00	$135,079.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22108GG	DISPLACED HOMEMAKER	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2023	9/30/2022	OSC	$135,000.00	$93,762.31	$119,435.65
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22109GG	DISPLACED HOMEMAKER	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	9/1/2022	8/31/2023	12/12/2022	OSC	$152,700.00	$151,225.49	$151,225.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22110GG	DISPLACED HOMEMAKER	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	9/1/2022	8/31/2023	12/29/2022	OSC	$135,000.00	$58,537.20	$58,537.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22111GG	EDUCATING FOR OUR RISING INNOVATION ECONOMY FOR THE 21ST CENTURY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	6/1/2022	5/31/2025	3/7/2024	OSC	$7,200,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22205GG	DOMESTIC VIOLENCE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	1/13/2023	OSC	$150,000.00	$150,000.00	$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22206GG	THE YOUNG ADULT OPPORTUNITY INITIATIVE	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	9/1/2022	8/31/2023	11/7/2022	OSC	$300,000.00	$183,116.73	$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22207GG	TRAINING AND CAREER SERVICES FOR UNEMPLOYED NEW YORKERS	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	4/1/2022	3/31/2023	9/18/2023	OSC	$200,000.00	$200,000.00	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22208GG	TECH FUNDAMENTALS TRAINING	NPOWER INC	55 WASHINGTON ST. SUITE 560 BROOKLYN, NY 11201-1061	7/1/2022	6/30/2023	10/11/2022	OSC	$100,000.00	$49,615.91	$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22210GG	FOR SERVICES AND EXPENSES OF NYCOSH	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	5/1/2023	12/31/2023	2/7/2023	OSC	$350,000.00	$230,292.11	$230,292.11
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22211GG	FOR SERVICES AND EXPENSES OF SOLAR ONE	CEC STUYVESANT COVE INC	9-03 44TH ROAD SUITE 201 LONG ISLAND CITY, NY 11101	7/1/2022	6/30/2023	12/30/2022	OSC	$100,000.00	$49,077.59	$92,465.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22213GG	YOUTHBUILD SCHENECTADY	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305	9/1/2022	8/31/2023	9/9/2022	OSC	$75,000.00	$74,524.73	$74,524.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22216GG	ECONOMIC INITIATIVES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	2/1/2023	11/30/2023	5/26/2023	OSC	$4,000,000.00	$3,509,696.57	$3,509,696.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22217GG	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	2/29/2024	5/26/2023	OSC	$2,500,000.00	$2,179,159.18	$2,179,159.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22218GG	CANNABIS WORKFORCE INITIATIVE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	6/13/2023	OSC	$2,500,000.00	$2,421,163.05	$2,421,163.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22219GG	FOR SERVICES AND EXPENSES OF THE MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	9/1/2022	8/31/2023	2/7/2023	OSC	$1,000,000.00	$264,705.48	$264,705.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22220GG	FUNDS FOR SERVICES AND EXPENSES OF THE MANUFACTURERS ASSOCIATION OF CENTRAL NEW YORK,INC.	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	2/1/2023	1/31/2024	9/8/2023	OSC	$750,000.00	$438,100.47	$438,100.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22221GG	CORNELL CLIMATE JOBS INITIATIVE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	3/9/2023	OSC	$800,000.00	$792,480.42	$792,480.42
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22222GG	CORNELL INDUSTRIAL LABOR RELATIONS SCHOOL - WORKER INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	3/16/2023	OSC	$300,000.00	$300,000.00	$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22223GG	COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	11/16/2022	11/15/2023	12/14/2022	OSC	$200,000.00	$101,360.66	$198,549.34
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22224GG	22-23 LAO BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP) - NASSAU	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	2/1/2023	1/31/2024	6/5/2023	OSC	$200,000.00	$200,000.00	$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22225GG	GAY MEN'S HEALTH CRISIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	7/1/2022	6/30/2023	5/25/2023	OSC	$180,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22227GG	LAO CORNELL LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	3/22/2023	OSC	$150,000.00	$150,000.00	$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22228GG	DOMESTIC VIOLENCE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	1/17/2023	OSC	$150,000.00	$150,000.00	$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22229GG	CORNELL LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	6/7/2023	OSC	$150,000.00	$150,000.00	$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22230GG	SERVICES AND EXPENSES FOR NORTHEAST NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	10/1/2023	9/30/2024	6/20/2023	OSC	$85,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22231GG	FOR SERVICES AND EXPENSES OF THE LONG ISLAND COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2023	7/31/2024	2/28/2023	OSC	$200,000.00	$59,282.76	$59,282.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22233GG	STATEWIDE PRE APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2022	3/31/2023	11/7/2022	OSC	$500,000.00	$185,118.46	$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22302GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TTA SYSTEMS LLC	ONE WILLIAM K JACKSON LANE HORNELL, NY 14843	2/20/2023	2/19/2024	2/24/2023	OSC	$75,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22303GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	2/13/2023	2/12/2024	3/6/2023	OSC	$57,760.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22304GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PAYLESS ENTERPRISES INC	DBA ACCESS CAREERS 474 FULTON AVE STE 201 HEMPSTEAD, NY 11550	4/3/2023	4/2/2024	3/8/2023	OSC	$200,000.00	$102,000.00	$102,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22305GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	3/1/2023	2/28/2024	6/14/2023	OSC	$250,000.00	$64,912.24	$64,912.24
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22306GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CEK RN CONSULTING INC	1 STEUBEN PLACE THE BLAKE ANNEX ALBANY, NY 12207	1/9/2023	1/8/2024	5/16/2023	OSC	$70,800.00	$2,468.40	$2,468.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22307GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	4/10/2023	4/9/2024	5/15/2023	OSC	$244,624.00	$53,483.44	$53,483.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22308GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BUSINESS EDUCATION IN SCIENCE AND TECHNOLOGY FOR NEW AMERICANS	931 CONEY ISLAND AVENUE BROOKLYN, NY 11230	4/18/2023	4/17/2024	4/14/2023	OSC	$249,585.00	$249,305.98	$249,305.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22309GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	5/15/2023	5/14/2024	7/27/2023	OSC	$250,000.00	$62,500.00	$62,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22310GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	4/10/2023	4/9/2024	6/6/2023	OSC	$250,000.00	$233,692.60	$233,692.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22312GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALBANY CAN CODE INC	75 TROY ROAD EAST GREENBUSH, NY 12061	5/22/2023	5/21/2024	5/12/2023	OSC	$249,060.00	$75,302.76	$75,302.76

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22313GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	5/1/2023	4/30/2024	3/15/2024	OSC	$248,332.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22314GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/7/2023	4/6/2024	9/8/2023	OSC	$250,000.00	$249,966.25	$249,966.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22315GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	5/15/2023	5/14/2024	6/15/2023	OSC	$250,000.00	$195,000.00	$195,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22316GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK, NY 10018	7/17/2023	7/16/2024	10/5/2023	OSC	$250,000.00	$18,000.00	$18,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22317GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK, NY 10018	7/10/2023	7/9/2024	8/8/2023	OSC	$245,038.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22318GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD, NY 11550	8/1/2023	7/31/2024	8/8/2023	OSC	$250,000.00	$120,000.00	$120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22321GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK UNITED JEWISH ASSOCIATION INC	2076 FLATBUSH AVENUE BROOKLYN, NY 11234	8/1/2023	7/31/2024	8/8/2023	OSC	$248,920.00	$62,230.00	$62,230.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22322GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/17/2023	7/16/2024	8/8/2023	OSC	$231,790.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22323GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTCHESTER CARE AT HOME INC	1311 MAMARONECK AVE SUITE 180 WHITE PLAINS, NY 10605	4/5/2023	4/4/2024	11/29/2023	OSC	$52,554.00	$17,947.50	$17,947.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22324GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	8/28/2023	8/27/2024	8/9/2023	OSC	$250,000.00	$150,000.00	$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22325GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	7/1/2023	6/30/2024	8/8/2023	OSC	$250,000.00	$189,190.00	$189,190.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22326GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC	PO BOX 1197 BRIDGEHAMPTON, NY 11932	9/5/2023	9/4/2024	11/30/2023	OSC	$246,232.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22327GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MEYER TOOL MIDDLETOWN NEW YORK INC	3055 COLERAIN AVENUE CINCINATI, OH 45225	9/1/2023	8/31/2024	9/27/2023	OSC	$66,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22329GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2023	6/30/2024	10/11/2023	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22330GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSAL COMMUNICATION NETWORK INC	365 ROUTE 59 SUITE 255 AIRMONT, NY 10952	6/19/2023	6/18/2024	10/16/2023	OSC	$81,627.72	$25,967.20	$25,967.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22331GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	7/1/2023	6/30/2024	10/10/2023	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22333GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING, NY 11345	8/14/2023	8/13/2024	12/13/2023	OSC	$250,000.00	$30,000.00	$30,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22334GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SOHARLEM INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	5/18/2023	5/17/2024	11/30/2023	OSC	$218,700.00	$95,433.05	$95,433.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22335GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BRONXWOOD ALLIED CARE & CONTINUING STUDIES INC	3255 LACONIA AVE BRONX, NY 10466	8/28/2023	8/27/2024	3/15/2024	OSC	$130,125.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22337GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MALOYA LASER INC	65A MALL DR COMMACK, NY 11725	9/1/2023	8/31/2024	9/1/2023	OSC	$100,000.00	$33,600.00	$33,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22338GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	11/1/2023	10/31/2024	12/21/2023	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22341GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO, NY 14201	9/18/2023	9/17/2024	11/30/2023	OSC	$250,000.00	$66,269.82	$66,269.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22343GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	GRACE INSTITUTE OF NEW YORK	40 RECTOR ST 14TH FL NEW YORK, NY 10006-1728	8/8/2023	8/7/2024	11/30/2023	OSC	$239,940.00	$239,940.00	$239,940.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22347GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	STOCKADE WORKS INC	PO BOX 3999 KINGSTON, NY 12402	9/28/2023	9/27/2024	11/30/2023	OSC	$249,950.00	$68,024.28	$68,024.28
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22349GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JOHN LAROCCA & SON INC	290 BROADWAY HUNTINGTON STATION, NY 11746	1/15/2024	1/14/2025	3/19/2024	OSC	$96,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22350GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LEAP INC	621 DEGRAW ST BROOKLYN, NY 11217	12/1/2023	11/30/2024	3/26/2024	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22354GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/2/2024	1/1/2025	3/8/2024	OSC	$249,808.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22356GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/26/2024	1/25/2025	3/19/2024	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22357GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2024	12/31/2024	12/13/2023	OSC	$177,280.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22359GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	HOT BREAD KITCHEN LTD	HOT BREAD KITCHEN C/O CHELSEA MARKET 75 NINTH AVE., SUITE 0610 NEW YORK, NY 10011	1/1/2024	12/31/2024	3/8/2024	OSC	$249,960.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22360GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	2/1/2024	1/31/2025	3/28/2024	OSC	$221,218.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22361GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	DIMENSION FABRICATORS INC	2000 7TH STREET SCOTIA, NY 12302	2/26/2024	2/25/2025	3/27/2024	OSC	$64,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22362GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	11/1/2023	10/31/2024	3/26/2024	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22363GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	1/16/2024	1/15/2025	3/22/2024	OSC	$250,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22365GG	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/8/2024	1/7/2025	3/26/2024	OSC	$140,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22374GM	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CHOICE FILMS INC	CHOICE FILMS SERVICES LLC 9 SCOBIE DRIVE NEWBURGH, NY 12550	2/11/2024	2/10/2025	3/15/2024	OSC	$245,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22501GG	NYS PRE-APPRENTICESHIP PROGRAM	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513	1/3/2023	6/30/2023	3/25/2023	OSC	$74,250.00	$64,350.00	$64,350.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22503GG	NYS PRE APPRENTICESHIP PROGRAM	HARDINGE INC	PO BOX 608 BUFFALO, NY 14240	12/27/2022	12/26/2023	6/9/2023	OSC	$120,000.00	$112,401.25	$112,401.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22504GG	NYS PRE APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	1/24/2023	1/23/2024	6/23/2023	OSC	$300,000.00	$300,000.00	$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22505GG	NYS PRE-APPRENTICESHIP PROGRAM	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/24/2023	1/23/2024	5/15/2023	OSC	$247,191.00	$57,483.58	$57,483.58
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22506GG	NYS PRE-APPRENTICESHIP PROGRAM	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	7/10/2023	7/9/2024	9/28/2023	OSC	$120,000.00	$44,766.90	$44,766.90
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22507GG	NYS PRE APPRENTICESHIP PROGRAM	TEACHMEDUCATION SERVICES LLC	P O BOX 176 CAMBRIDGE, NY 12816	1/24/2023	1/23/2024	5/31/2023	OSC	$74,254.00	$53,756.00	$53,756.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22510GG	NYS PRE-APPRENTICESHIP PROGRAM	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	2/1/2023	1/31/2024	7/14/2023	OSC	$154,217.00	$55,286.14	$55,286.14
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22511GG	NYS PRE-APPRENTICESHIP PROGRAM	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	1/31/2023	1/30/2024	5/8/2023	OSC	$300,000.00	$143,043.99	$143,043.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22512GG	NYS PRE-APPRENTICESHIP PROGRAM	GINSBERGS INSTITUTIONAL FOODS INC	PO BOX 17 HUDSON, NY 12534-0017	1/31/2023	1/30/2024	5/18/2023	OSC	$300,000.00	$133,647.71	$133,647.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22514GG	NYS PRE APPRENTICESHIP PROGRAM	ALCOA USA CORPORATION	1814 STATE HIGHWAY 131 PO BOX 5278 MASSENA, NY 13662-5278	6/1/2023	5/31/2024	9/18/2023	OSC	$150,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22515GG	NYS PRE APPRENTICESHIP PROGRAM	FACULTY STUDENT ASSOC OF TOMPKINS CORTLAND CC INC	P O BOX 139 DRYDEN, NY 13053-0139	4/26/2023	4/25/2024	7/20/2023	OSC	$144,167.00	$46,994.49	$46,994.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22601GG	YOUTH BUILD PROGRAM	YOUTH ACTION PROGRAMS AND HOMES INC	206 E 118TH ST NEW YORK, NY 10035	12/1/2022	11/30/2023	11/25/2022	OSC	$138,888.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22602GG	YOUTHBUILD PROGRAM	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	1/1/2023	12/31/2023	1/3/2023	OSC	$138,888.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22603GG	YOUTHBUILD PROGRAM	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	7/1/2022	6/30/2023	12/23/2022	OSC	$138,888.00	$52,334.44	$125,159.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22604GG	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	ULSTER YOUTHBUILD LLC	2 MAIN STREET KINGSTON, NY 12401-6427	11/1/2022	10/31/2023	2/9/2023	OSC	$138,888.00	$138,813.32	$138,813.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22605GG	YOUTHBUILD PROGRAM	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	10/1/2022	9/30/2023	10/24/2022	OSC	$138,888.00	$130,309.77	$130,309.77
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22606GG	YOUTHBUILD PROGRAM	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	4/1/2022	3/31/2023	1/3/2023	OSC	$138,888.00	$138,617.70	$138,617.70
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22607GG	SUPPORT SERVICES AND EXPENSES OF A YOUTHBUILD PROGRAM LOCATED IN THE BRONX	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	1/1/2023	12/31/2023	1/31/2023	OSC	$138,888.00	$109,494.63	$109,494.63
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22608GG	YOUTHBUILD PROGRAMS	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	6/1/2022	7/31/2023	2/24/2023	OSC	$138,888.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22610GG	YOUTHBUILD PROGRAM IN SCHENECTADY	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305	4/1/2022	3/31/2023	1/17/2023	OSC	$138,888.00	$138,888.00	$138,888.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22611GG	YOUTHBUILD PROGRAMS	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	9/1/2022	8/31/2023	2/24/2023	OSC	$138,888.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22612GG	YOUTHBUILD PROGRAMS	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	7/14/2023	OSC	$138,888.00	$135,025.13	$135,025.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22613GG	YOUTHBUILD PROGRAM	NUBIAN DIRECTIONS II INC	248 MAIN ST POUGHKEEPSIE, NY 12601	10/1/2022	9/30/2023	3/8/2023	OSC	$138,888.00	$136,456.95	$136,456.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22614GG	YOUTHBUILD PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2022	3/31/2023	1/3/2023	OSC	$138,888.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22616GG	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND, NY 10304	9/1/2022	6/30/2023	2/7/2023	OSC	$138,888.00	$31,511.44	$31,511.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22617GG	YOUTHBUILD	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	9/1/2022	3/31/2023	1/3/2023	OSC	$138,888.00	$97,744.84	$97,744.84

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22700GG	REIMAGINE WORKFORCE PREPARATION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305	2/13/2023	9/30/2024	12/5/2023	OSC	$300,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22701GG	REIMAGINE WORKFORCE PREPARATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/1/2023	7/31/2024	7/18/2023	OSC	$267,460.00	$138,000.00	$138,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22702GG	REIMAGINE WORKFORCE PREPARATION	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	6/20/2023	6/19/2024	5/25/2023	OSC	$150,542.64	$78,106.06	$78,106.06
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22703GG	REIMAGINE WORKFORCE PREPARATION	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON, NY 14425	4/15/2023	8/15/2024	5/15/2023	OSC	$299,999.88	$166,666.60	$166,666.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22704GG	REIMAGINE WORKFORCE PREPARATION	PAYLESS ENTERPRISES INC	DBA ACCESS CAREERS 474 FULTON AVE STE 201 HEMPSTEAD, NY 11550	4/3/2023	6/30/2024	5/11/2023	OSC	$297,000.00	$66,000.00	$66,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22705GG	REIMAGINE WORKFORCE PREPARATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	9/30/2024	10/20/2023	OSC	$300,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22707GG	REIMAGINE WORKFORCE PREPARATION	ANDROMEDA COMMUNITY INITIATIVE INC	49-12 31ST PLACE LONG ISLAND CITY, NY 11101	7/1/2023	9/30/2024	8/21/2023	OSC	$300,000.00	$142,803.45	$142,803.45
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22708GG	REIMAGINE WORKFORCE PREPARATION	ALPHAPRIMETECH INC	116 NEW SOUTH ROAD HICKSVILLE, NY 11801	8/1/2023	9/30/2024	8/24/2023	OSC	$295,800.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22709GG	REIMAGINE WORKFORCE PREPARATION	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	4/24/2023	9/30/2024	9/7/2023	OSC	$299,893.95	$40,200.00	$40,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22710GG	REIMAGINE WORKFORCE PREPARATION	AFRICAN PEACH ARTS COALITION	15 LOUIS PL #1 BROOKLYN, NY 11233-3111	5/1/2023	9/30/2024	8/11/2023	OSC	$291,659.95	$134,400.76	$134,400.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22711GG	REIMAGINE WORKFORCE PREPARATION	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	4/26/2023	9/30/2024	9/7/2023	OSC	$116,400.00	$42,122.90	$42,122.90
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22712GG	REIMAGINE WORKFORCE PREPARATION	TTI CAREERS LLC	5120 19TH AVENUE #3D BROOKLYN, NY 11204	4/26/2023	9/30/2024	7/26/2023	OSC	$299,706.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22714GG	REIMAGINE WORKFORCE PREPARATION	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	9/1/2023	3/1/2024	9/12/2023	OSC	$299,978.99	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22715GG	REIMAGINE WORKFORCE PREPARATION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	7/18/2023	9/30/2024	10/5/2023	OSC	$255,672.00	$108,828.00	$108,828.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22716GG	REIMAGINE WORKFORCE PREPARATION	TADACA EDUCATIONAL SOLUTIONS LLC	2 JACQUES DRIVE WASHINGTONVILLE, NY 10992	9/1/2023	9/30/2024	10/20/2023	OSC	$298,800.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23001GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	8/1/2023	7/31/2024	7/14/2023	OSC	$285,000.00	$72,811.31	$72,811.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23002GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2023	7/31/2024	7/14/2023	OSC	$262,000.00	$59,552.99	$59,552.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23003GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	8/1/2023	7/31/2024	8/3/2023	OSC	$240,000.00	$141,587.49	$141,587.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23004GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	39 BROADWAY SUITE 2430 NEW YORK, NY 10006	8/1/2023	7/31/2024	11/20/2023	OSC	$190,000.00	$46,991.63	$46,991.63
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23005GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE, NY 13204	8/1/2023	7/31/2024	7/14/2023	OSC	$100,000.00	$33,342.68	$33,342.68
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23006GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA, NY 14225	8/1/2023	7/31/2024	8/16/2023	OSC	$98,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23007GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	8/1/2023	7/31/2024	7/7/2023	OSC	$98,000.00	$45,815.32	$45,815.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY, NY 11101	8/1/2023	7/31/2024	7/5/2023	OSC	$86,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23009GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH, NY 12550	8/1/2023	7/31/2024	10/26/2023	OSC	$80,000.00	$34,585.73	$34,585.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23010GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	113 STATE STREET 1ST FLOOR ALBANY, NY 12207	8/1/2023	7/31/2024	8/1/2023	OSC	$80,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23011GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE, NY 13206	8/1/2023	7/31/2024	7/25/2023	OSC	$75,000.00	$29,600.39	$29,600.39
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23012GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	8/1/2023	7/31/2024	7/6/2023	OSC	$74,000.00	$11,245.59	$11,245.59

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23013GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	EASTERN NEW YORK LABORERS TRAINING CENTER	666 WEMPLE RD BOX 100 GLENMONT, NY 12077	8/1/2023	7/31/2024	8/4/2023	OSC	$70,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23014GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY, NY 11101	8/1/2023	7/31/2024	7/12/2023	OSC	$65,000.00	$65,000.00	$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23015GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	8/1/2023	7/31/2024	10/24/2023	OSC	$65,000.00	$29,843.59	$29,843.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23016GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSOCIATION OF GREATER NEW YORK	204 E 23RD ST NEW YORK, NY 10010	8/1/2023	7/31/2024	8/21/2023	OSC	$65,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23018GG	OCCUPATIONAL SAFETY AND HEALTH TRAINING	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	8/1/2023	7/31/2024	7/7/2023	OSC	$60,000.00	$14,807.23	$14,807.23
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	OCCUPATIONAL SAFETY & HEALTH TRAINING	BUILDING SERVICE 32BJ THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK, NY 10011	8/1/2023	7/31/2024	7/10/2023	OSC	$51,400.00	$7,879.95	$7,879.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23102GG	DISPLACED HOMEMAKER	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	9/1/2023	8/31/2024	12/14/2023	OSC	$270,000.00	$82,470.67	$82,470.67
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23103GG	DISPLACED HOMEMAKER	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	9/1/2023	8/31/2024	11/27/2023	OSC	$135,000.00	$29,224.19	$29,224.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23105GG	DISPLACED HOMEMAKER	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	155 WASHINGTON AVE 3RD FL ALBANY, NY 12210	4/1/2023	3/31/2024	12/14/2023	OSC	$135,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23107GG	DISPLACED HOMEMAKER	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	9/1/2023	8/31/2024	3/28/2024	OSC	$135,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23108GG	DISPLACED HOMEMAKER PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2024	3/7/2024	OSC	$135,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23109GG	DISPLACED HOMEMAKER	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	9/1/2023	8/31/2024	3/26/2024	OSC	$135,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23111GG	EO 28 CONTRACT	CAREERS THROUGH CULINARY ARTS PROGRAM INC	33 W 60TH STREET 2ND FLOOR NEW YORK, NY 10023	9/1/2023	8/31/2024	2/16/2024	AGENCY	$360,178.00	$20,180.39	$20,180.39
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23202GG	SEXUAL HARASSMENT PREVENTION PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	10/24/2023	OSC	$150,000.00	$60,408.15	$60,408.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23206GG	NONPROFIT SUPPORT	NONPROFIT ASSOCIATION ON WESTCHESTER INC	10 MITCHELL PLACE #210 WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	3/4/2024	OSC	$100,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23207GG	ASSIST THE NYS BUILDING AND CONSTRUCTION TRADES LOCALS	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	5/1/2023	4/30/2024	3/14/2024	OSC	$175,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23209GG	2023-24 DOMESTIC VIOLENCE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	10/24/2023	OSC	$150,000.00	$68,405.91	$68,405.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23210GG	CORNELL UNION LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	3/25/2024	OSC	$300,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23216GG	WESTERN NY NYCOSH	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	12/1/2023	11/30/2024	2/15/2024	OSC	$200,000.00	$89,022.31	$89,022.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23219GG	FOR SERVICES AND EXPENSES OF THE WORKER INSTITUTE AT THE CORNELL UNIVERSITY SCHOOL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	11/22/2023	OSC	$300,000.00	$139,117.48	$139,117.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23223GG	MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	12/1/2023	11/30/2024	12/11/2023	OSC	$1,000,000.00	$250,000.00	$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23224GG	OPERATING EXPENSES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	12/1/2023	11/30/2024	3/7/2024	OSC	$4,000,000.00	$1,278,408.33	$1,278,408.33
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23225GG	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	3/1/2024	2/28/2025	3/7/2024	OSC	$2,500,000.00	$625,000.00	$625,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23232GG	FOR THE SERVICES AND EXPENSES OF NPOWER	NPOWER INC	55 WASHINGTON ST. SUITE 560 BROOKLYN, NY 11201-1061	7/1/2023	6/30/2024	9/27/2023	OSC	$100,000.00	$50,000.12	$50,000.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23233GG	SUPPORT PROGRAMMING WHICH FACILITATE SOLAR PROJECTS IN UNDER-SERVED COMMUNITIES	CEC STUYVESANT COVE INC	9-03 44TH ROAD SUITE 201 LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2024	12/20/2023	OSC	$100,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23235GG	STATEWIDE PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	11/16/2023	OSC	$500,000.00	$392,259.29	$392,259.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23601GG	SERVICES AND EXPENSES FOR YOUTH BUILD PROGRAMS	YOUTH ACTION PROGRAMS AND HOMES INC	206 E 118TH ST NEW YORK, NY 10035	12/1/2023	11/30/2024	12/6/2023	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23603GG	YOUTHBUILD PROGRAM	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	7/1/2023	6/30/2024	3/5/2024	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23604GG	YOUTHBUILD PROGRAM LOCATED IN KINGSTON	ULSTER YOUTHBUILD LLC	2 MAIN STREET KINGSTON, NY 12401-6427	11/1/2023	10/31/2024	9/28/2023	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23605GG	SERVICES AND EXPENSES FOR YOUTH BUILD PROGRAM	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	10/1/2023	9/30/2024	3/11/2024	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23607GG	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	1/1/2024	12/31/2024	3/28/2024	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23608GG	YOUTHBUILD PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2023	8/31/2024	3/4/2024	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23611GG	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	10/1/2023	9/30/2024	3/12/2024	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23613GG	2023-24 STATEWIDE YOUTHBUILD PROGRAMS	NUBIAN DIRECTIONS II INC	248 MAIN ST POUGHKEEPSIE, NY 12601	10/1/2023	9/30/2024	10/24/2023	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23616GG	YOUTHBUILD ADD-ON	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	4/1/2023	3/31/2024	12/15/2023	OSC	$147,058.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23700GG	TEACHER RESIDENCY PROGRAM	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2023	6/30/2025	12/22/2023	OSC	$150,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23702GG	TEACHER RESIDENCY PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	5/13/2024	5/13/2026	11/16/2023	OSC	$4,590,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23705GG	TEACHER RESIDENCY PROGRAM	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	7/1/2024	6/30/2026	12/26/2023	OSC	$269,595.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23706GG	TEACHER RESIDENCY PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	1/1/2024	12/31/2025	11/16/2023	OSC	$300,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23707GG	TEACHER RESIDENCY PROGRAM	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	5/1/2024	4/30/2026	12/8/2023	OSC	$1,160,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23708GG	TEACHER RESIDENCY PROGRAM	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	5/13/2024	5/13/2026	12/7/2023	OSC	$3,600,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23709GG	TEACHER RESIDENCY PROGRAM	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	5/15/2024	5/14/2026	11/16/2023	OSC	$1,500,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23710GG	TEACHER RESIDENCY PROGRAM	CLARKSTOWN CENTRAL SCHOOL DISTRICT	62 OLD MIDDLETOWN RD NEW CITY, NY 10956	7/1/2024	6/30/2026	12/14/2023	OSC	$120,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23711GG	TEACHER RESIDENCY PROGRAM	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2024	6/30/2026	11/20/2023	OSC	$600,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23712GG	TEACHER RESIDENCY PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	9/1/2023	8/31/2025	11/28/2023	OSC	$3,120,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23713GG	TEACHER RESIDENCY PROGRAM	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	5/15/2024	5/14/2026	12/28/2023	OSC	$740,600.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23714GG	TEACHER RESIDENCY PROGRAM	WEST HEMPSTEAD SCHOOL DISTRICT	252 CHESTNUT ST W HEMPSTEAD, NY 11552-2455	7/1/2024	6/30/2026	12/19/2023	OSC	$300,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23801GG	SUPPORT SERVICES AND EXPENSES OF CAREERS SUPPORT SOLUTIONS	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA, NY 10595	4/1/2023	3/31/2024	3/8/2024	OSC	$85,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	CM00610	BENEFIT BANKING SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	6/7/2023	6/6/2030	6/7/2023	OSC	$2,194,500.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	2	CM02003	CUSTOMIZED LOCKBOX SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	10/16/2020	10/15/2027	10/16/2020	OSC	$2,400,976.97	$494,475.10	$1,289,219.97
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	1	CM04068	PROJECT MOU TO ESTABLISH ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2023	5/31/2028	6/29/2023	OSC	$921,712.00	$29,016.06	$29,016.06
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001170	795 ROUTE 5 & 20 GENEVA ONTARIO COUNTY	LAKE GENEVA CENTER LLC	361 FRANKLIN AVE NUTLEY, NJ 07110	1/21/2020	1/31/2030	7/10/2019	OSC	$1,568,507.59	$154,263.12	$647,324.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001607	GLENDALE TECHNOLOGY PARK BUILDING 16 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	1/1/2008	9/30/2024	9/25/2008	OSC	$7,232,894.70	$381,569.56	$6,791,586.02
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001609	GLENDALE TECHNOLOGY PARK BUILDINGS 6-8 ENDICOTT NY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	1/1/2008	9/30/2023	9/25/2008	OSC	$7,935,233.36	$44,235.71	$7,656,084.10
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001626	9 BOND STREET BROOKLYN, NEW YORK	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	7/1/2008	3/31/2023	7/24/2008	OSC	$19,554,792.81	$0.00	$19,486,218.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001792	1 O'HARA DRIVE NORWICH NEW YORK	JAMES F HERRING SR	17257 RTE 31 EAST HOLLEY, NY 14470	9/1/2010	3/31/2024	10/11/2012	OSC	$851,584.69	$74,400.00	$851,584.69
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001818	35 GLEN STREET MASSENA, NEW YORK	PHILLIP SCHWARTZ	16021 LOCH KATRINE TRAIL APT. 7405 DELRAY BEACH, FL 33446	9/1/2011	9/30/2024	1/18/2012	OSC	$725,710.61	$62,485.05	$691,035.61
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001856	2400 HALSEY STREET BRONX NEW YORK	HALSEY WATERBURY LLC	2500 HALSEY AVE BRONX, NY 10461	5/15/2013	6/30/2027	7/15/2013	OSC	$985,880.90	$82,373.92	$734,222.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001913	12 DIETZ STREET ONEONTA NEW YORK	DIETZ ST PLAZA LLC DBA DIETZ ST PLAZA PARTNERS	DAVID S MERZIG 8-12 DIETZ ST STE 202 ONEONTA, NY 13820	4/1/2013	6/30/2024	1/30/2014	OSC	$749,824.02	$69,600.00	$732,424.02
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001942	99 MAIN STREET CORTLAND NEW YORK	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	12/1/2012	9/30/2024	4/7/2014	OSC	$801,043.89	$35,750.54	$755,199.11
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001945	191 MAIN STREET POUGHKEEPSIE NEW YORK	CMRC LTD	C/O SPINNAKER MANAGEMENT LLC 123 TEAL AVENUE BROADALBIN, NY 12025	10/1/2014	9/30/2024	4/23/2014	OSC	$2,618,079.82	$248,101.80	$2,367,805.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001965	194 US OVAL PLATTSBURGH NEW YORK	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	1/1/2014	12/31/2023	8/8/2014	OSC	$1,163,705.31	$90,431.52	$1,142,680.85
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001974	458 WEST AVENUE ALBION NY	HERRING ENTERPRISES LLC	17257 BROCKPORT HOLLEY RD HOLLEY, NY 14470	7/1/2014	9/30/2024	10/22/2014	OSC	$808,906.47	$80,870.76	$768,471.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001978	400 OAK STREET GARDEN CITY NEW YORK	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729	10/1/2015	8/3/2023	12/31/2014	OSC	$3,188,821.44	$177,946.84	$3,188,821.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001995	50 NORTH ST MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE, NY 12786	8/1/2015	7/31/2025	3/3/2015	OSC	$1,242,755.00	$126,121.71	$1,074,176.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002002	160 SOUTH OCEAN AVE PATCHOGUE SUFFOLK COUNTY	160 SOUTH OCEAN LLC	40 HARBOUR DRIVE BLUE POINT, NY 11715	12/1/2013	9/30/2024	3/5/2015	OSC	$4,805,525.95	$553,380.95	$4,525,832.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002039	REVOCABLE LICENSE AGREEMENT 158 FINNEY BOULEVARD MALONE FRANKLIN COUNTY	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	6/1/2015	5/31/2025	4/12/2016	OSC	$508,437.86	$58,691.58	$447,691.39
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002050	333 GLEN STREET GLENS FALLS WARREN COUNTY	333 GLEN STREET ASSOCIATES LLC	333 GLEN STREET SUITE 102 GLENS FALLS, NY 12801	5/1/2016	4/30/2026	3/10/2016	OSC	$1,852,996.00	$168,380.94	$1,378,025.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002063	109 S UNION ST ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604	7/1/2015	6/30/2025	7/7/2016	OSC	$2,203,088.50	$221,930.23	$1,614,072.06
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002076	28 WELLS AVENUE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH, CT 06830	8/1/2017	7/31/2027	2/14/2017	OSC	$2,378,562.00	$250,200.88	$1,514,574.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002110	950-60 JAMES STREET SYRACUSE ONONDAGA COUNTY	CNY WORKS INC	960 JAMES ST SYRACUSE, NY 13203	3/1/2015	2/28/2025	3/21/2017	OSC	$3,295,111.00	$350,428.19	$2,684,080.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002111	5 YEAR LICENSE AGREEMENT 795 EAST MAIN STREET COBLESKILL SCHOHARIE COUNTY	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	12/1/2015	9/30/2023	12/27/2016	OSC	$137,246.59	$1,698.33	$127,056.61
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002112	1031 PATERSON STREET OGDENSBURG ST LAWRENCE COUNTY	AARMUG DEVELOPMENT LTD	P O BOX 408 OGDENSBURG, NY 13669	3/1/2017	2/28/2027	1/17/2017	OSC	$441,587.00	$43,500.00	$304,775.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002123	4 EAST THIRD STREET JAMESTOWN CHAUTAUQUA COUNTY	WIB INC	4 E. 3RD ST. SUITE 102 JAMESTOWN, NY 14701	9/1/2016	8/31/2026	3/24/2017	OSC	$380,008.08	$37,134.07	$281,884.83
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002128	MOU FOR 5 YEAR LEASE AT 300 W DOMINICK STREET ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	5/1/2015	3/31/2023	10/26/2017	OSC	$110,305.00	$0.00	$91,638.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002140	587 E MAIN ST BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	2/1/2016	3/31/2023	8/18/2017	OSC	$516,570.03	$0.00	$490,814.80
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002153	284-290 MAIN STREET BUFFALO ERIE COUNTY	SWAN GROUP LIMITED PARTNERSHIP	295 MAIN ST STE 210 BUFFALO, NY 14203	2/1/2016	1/31/2026	8/11/2017	OSC	$5,879,704.32	$623,434.99	$4,300,223.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002190	L002190 BALLSTON SPA	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/1/2018	10/31/2023	7/10/2018	AGENCY	$45,732.92	$5,059.25	$45,732.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002212	1 YEAR LEASE 1000 COFFEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/1/2016	3/31/2025	8/30/2018	OSC	$798,049.92	$113,390.88	$681,365.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002226	2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	1/1/2017	6/30/2024	9/19/2018	OSC	$310,823.68	$58,577.09	$297,305.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002251	10 YEAR LEASE 1001 11TH STREET NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2019	3/31/2029	8/21/2019	OSC	$1,685,021.54	$171,951.48	$243,597.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002268	199 FRANKLIN STREET SUITE 204 AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2019	9/30/2024	8/30/2019	OSC	$230,230.20	$46,046.04	$207,207.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002269	120 BLOOMINGDALE RD WHITE PLAINS WESTCHESTER COUNTY	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS, NY 10605	11/1/2020	10/31/2030	7/8/2019	OSC	$9,347,840.00	$912,615.82	$2,900,337.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002292	GLENDALE TECHNOLOGY PARK BUILDING 6 7 & 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	4/1/2023	3/31/2033	10/23/2019	OSC	$5,997,009.00	$553,410.78	$553,410.78
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002301	4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON, NY 12534	12/1/2019	11/30/2024	11/1/2019	OSC	$155,728.30	$31,145.64	$134,964.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002302	L002302 SARANAC LAKE PERMIT	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	11/1/2019	10/31/2024	11/4/2019	AGENCY	$17,340.00	$0.00	$8,381.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002309	110 PERIMETER RD BUILDING 16 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	6/1/2019	5/31/2029	3/4/2020	OSC	$4,189,796.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002327	1 PARK PLACE PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101	6/1/2018	5/31/2024	5/3/2021	OSC	$389,202.72	$117,633.96	$271,568.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002328	797 BROADWAY SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2020	9/30/2025	9/11/2020	OSC	$197,606.00	$35,265.96	$123,430.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002329	318 MADISON AVENUE ELMIRA CHEMUNG COUNTY	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING, NY 14830	10/1/2020	9/30/2024	9/2/2020	OSC	$142,743.84	$32,712.13	$121,927.03
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002331	80 BROADWAY MENANDS ALBANY COUNTY	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	7/1/2020	6/30/2035	4/15/2020	OSC	$11,583,182.00	$766,638.01	$2,725,016.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002332	LEASE 257 NORTH MAIN STREET HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2020	9/30/2023	9/2/2020	OSC	$123,022.80	$12,951.28	$116,547.16
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002343	90-02 QUEENS BLVD 2ND FLOOR ELMHURST QUEENS COUNTY	90-02 QB HOLDINGS LLC	225 BROADWAY - 32ND FLOOR NEW YORK, NY 10007	1/1/2021	12/31/2030	9/24/2020	OSC	$8,236,013.00	$820,456.00	$2,461,368.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002355	171 EAST STATE STREET ITHACA TOMPKINS COUNTY	TTH ASSOCIATES LLC	306 N CAYUGA STREET ITHACA, NY 14850	7/1/2021	6/30/2026	6/14/2021	OSC	$581,976.00	$123,280.67	$312,407.04
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002376	LEASE 199 CHURCH STREET NEW YORK COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY, NY 12205	12/31/2020	12/31/2035	1/8/2021	OSC	$65,851,863.00	$4,150,264.02	$8,291,644.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002400	450 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	SALINA STREET PARTNERS LLC	450 SOUTH SALINA STREET STE 500 SYRACUSE, NY 13201	12/1/2021	11/30/2031	10/28/2021	OSC	$2,892,902.14	$275,237.04	$617,749.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002402	138 NORTH COURT STREET WAMPSVILLE MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	11/1/2021	10/31/2026	10/22/2021	OSC	$124,124.00	$23,010.40	$53,813.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002406	4175 TRANSIT ROAD CLARENCE ERIE COUNTY	TRANSITOWN PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE, NY 14221	10/1/2021	9/30/2031	9/30/2021	OSC	$1,428,306.00	$145,072.90	$323,388.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002408	300 WEST DOMINICK STREET ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	5/1/2022	4/30/2027	4/27/2022	OSC	$101,820.00	$18,667.00	$37,334.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002428	200 NORTH SECOND STREET FULTON OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2022	3/31/2027	3/3/2022	OSC	$74,435.40	$14,886.98	$29,774.06
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002435	131 N MIDLAND AVENUE VILLAGE OF NYACK ROCKLAND COUNTY	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	10/1/2020	3/31/2024	8/23/2022	OSC	$559,999.98	$133,333.30	$533,333.28
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002447	272 SOUTH TRANSIT STREET LOCKPORT NIAGARA COUNTY	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE, NY 14221	4/1/2022	3/31/2027	3/28/2022	OSC	$330,277.00	$64,003.56	$128,007.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002452	535 BOICES LANE KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	11/1/2017	9/30/2023	6/17/2022	OSC	$499,499.20	$1,850.35	$416,927.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002463	405-407 CENTRAL AVENUE DUNKIRK CHAUTAUQUA COUNTY	WIB INC	4 E. 3RD ST. SUITE 102 JAMESTOWN, NY 14701	3/1/2022	2/28/2027	4/13/2022	OSC	$148,429.77	$29,599.57	$58,853.81
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002466	1600 7TH AVENUE TROY RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2022	9/30/2027	9/29/2022	OSC	$181,399.50	$29,073.10	$45,596.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002473	6 COURT STREET ROOM 105 GENESEO LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	9/30/2027	9/29/2022	OSC	$298,613.00	$59,886.52	$89,400.52
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002474	501 REYNOLDS ROAD JOHNSON CITY BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/1/2020	2/28/2025	11/30/2022	OSC	$580,800.00	$116,160.00	$474,320.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002479	L002479 CANTON 5-YR LICENSE	WIB - ST LAWRENCE	48 COURT ST CANTON, NY 13617	7/1/2020	6/30/2025	6/28/2022	AGENCY	$53,726.00	$29,069.28	$39,811.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002485	295 MAIN STREET SUITE 905 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	3/1/2023	2/28/2033	8/26/2022	OSC	$2,529,295.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002498	587 EAST MAIN STREET BATAVIA NY GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	2/1/2021	1/31/2026	2/23/2023	OSC	$322,172.00	$113,231.75	$113,231.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002499	215 WEST 125TH STREET NEW YORK COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	8/1/2023	7/31/2033	1/23/2023	OSC	$17,088,447.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002502	194 US OVAL LICENSE AGREEMENT PLATTSBURGH CLINTON COUNTY	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	1/1/2024	12/31/2033	1/19/2023	OSC	$1,564,669.00	$35,291.54	$35,291.54
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002507	795 EAST MAIN STREET COBLESKILL SCHOHARIE COUNTY	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	12/1/2021	11/30/2025	9/13/2023	OSC	$23,214.72	$2,219.44	$2,219.44
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002519	321 STATE STREET ROCHESTER MONROE COUNTY	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	4/1/2023	3/31/2025	3/23/2023	OSC	$225,599.00	$111,177.36	$111,177.36
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002527	257 NORTH MAIN STREET HERKIMER VILLAGE HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2021	9/30/2024	6/23/2023	OSC	$48,567.30	$25,902.56	$25,902.56
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002533	155 WASHINGTON AVENUE ALBANY COUNTY	155 WASHINGTON AVE.LLC	155 WASHINGTON AVENUE 2ND FLOOR ALBANY, NY 12210	1/1/2024	12/31/2033	6/13/2023	OSC	$3,775,176.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002543	REVOCABLE LICENSE AGREEMENT 1100 TECHNOLOGY PARK NEWARK	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	2/1/2024	1/31/2027	8/24/2023	OSC	$199,048.32	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002545	276 WARING ROAD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER, NY 14618	12/1/2023	11/30/2028	12/12/2023	OSC	$1,382,393.00	$90,291.52	$90,291.52
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002548	REVOCABLE LICENSE AGREEMENT 535 BOICES LANE KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/9/2022	10/8/2027	1/3/2024	OSC	$380,644.00	$112,555.90	$112,555.90
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002552	5640 STATE HIGHWAY 12 NORWICH CHENANGO COUNTY	SKY NORWICH LLC	10101 FUNDREN ROAD SUITE 545 HOUSTON, TX 77096	4/1/2024	3/31/2034	9/27/2023	OSC	$1,722,525.12	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002553	152 WEST HIGH STREET BALLSTON SPA SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/1/2023	10/31/2028	10/10/2023	OSC	$45,536.40	$3,794.70	$3,794.70
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002555	131 NORTH MIDLAND AVENUE NYACK VILLAGE ROCKLAND COUNTY	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	10/1/2022	6/30/2024	2/21/2024	OSC	$74,705.00	$33,091.70	$33,091.70
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002561	10 PENNSYLVANIA ROAD WATERVLIET ALBANY COUNTY	LINCOLN AVENUE DEVELOPMENT LLC	857 FIRST STREET WATERVLIET, NY 12189	3/1/2024	2/28/2034	11/20/2023	OSC	$5,050,941.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002570	99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	12/1/2022	11/30/2024	12/29/2023	OSC	$64,000.00	$25,118.20	$25,118.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00395T	276 WARING ROAD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER, NY 14618	12/1/2021	11/30/2023	11/3/2021	OSC	$502,518.90	$171,242.48	$502,518.84
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L00430T	L00430T WASH AVE TEMP LEASE	155 WASHINGTON AVE.LLC	155 WASHINGTON AVENUE 2ND FLOOR ALBANY, NY 12210	8/1/2022	6/30/2024	6/30/2022	AGENCY	$403,351.00	$210,444.00	$350,740.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009757	3 WASHINGTON CENTER NEWBURGH, NEW YORK	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/1999	3/31/2025	11/6/1998	OSC	$4,788,884.85	$184,800.00	$4,604,084.85
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01457A	ASSIGNMENT RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	5/4/2021	6/2/2023	5/23/2022	OSC	$526,361.86	$96,428.85	$526,361.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01457B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	3/31/2024	9/5/2023	OSC	$319,650.47	$295,535.82	$295,535.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01978A	ASSIGNMENT 400 OAK STREET HEMPSTEAD NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	9/30/2025	9/7/2023	OSC	$1,144,226.08	$201,714.59	$201,714.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02075A	50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	ALPHAMORE LLC	1125 OCEAN AVENUE LAKEWOOD, NJ 08701	1/12/2018	1/31/2027	5/8/2018	OSC	$1,526,391.59	$228,854.87	$838,012.21
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02132A	ASSIGNMENT 448 NORTH MAIN STREET WARSAW WYOMING COUNTY	HEYWOOD HOLDINGS LLC	4102 EAST LAKE RD NY LIVONIA, NY 14487	1/17/2020	12/31/2026	11/18/2020	OSC	$478,819.00	$75,120.00	$248,840.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02233A	ASSIGNMENT ONE BLUE BIRD SQUARE OLEAN CATTARAUGUS COUNTY	OLEAN 2020 LLC	295 MAIN STREET SUITE 700 BUFFALO, NY 14203	12/28/2021	3/31/2030	5/10/2023	OSC	$576,523.40	$75,656.16	$75,656.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09956A	LEASE ASSIGNMENT 215 WEST 125TH STREET NYC L009956	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	11/30/2023	9/29/2016	OSC	$10,369,230.31	$1,031,405.68	$10,189,737.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	3	OC13521	PURCHASE, DELIVERY, AND INSTALLATION OF CARPET FLOORINGS, ALBANY COUNTY, 20600, 23200, PC69412	FLOORING ENVIRONMENT INC	200 FILLPOINT DR MECHANICVILLE, NY 12118	8/11/2023	3/31/2024	8/18/2023	OSC	$231,843.35	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	1	OC24053	EIGHTFOLD WORK EXCHANGE PLATFORM, 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	11/11/2023	11/10/2025	10/4/2023	OSC	$6,411,729.60	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12576	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/15/2023	4/27/2025	10/26/2023	OSC	$267,720.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12620	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST-73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/26/2023	6/25/2025	9/19/2023	OSC	$284,600.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12637	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/3/2023	7/2/2025	8/1/2023	OSC	$317,040.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12643	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/25/2023	6/24/2025	7/25/2023	OSC	$263,200.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12647	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/20/2023	6/19/2025	6/23/2023	OSC	$267,720.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12669	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/26/2023	6/25/2025	7/17/2023	OSC	$269,760.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12672	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/26/2023	6/25/2025	6/2/2023	OSC	$266,240.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12691	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	6/26/2023	6/25/2025	6/29/2023	OSC	$314,440.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12709	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	7/10/2023	7/9/2025	7/13/2023	OSC	$277,440.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12746	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/26/2023	6/25/2025	6/15/2023	OSC	$333,960.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12750	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	8/16/2023	OSC	$333,960.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12755	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/28/2023	6/27/2025	7/5/2023	OSC	$277,440.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12804	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/25/2023	9/24/2025	8/30/2023	OSC	$368,760.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12956	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68913	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/28/2023	6/27/2026	11/24/2023	OSC	$460,950.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12958	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR LEVEL 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	11/27/2023	5/27/2026	1/16/2024	OSC	$316,200.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12983	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/2/2026	11/7/2023	OSC	$352,550.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12985	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68915	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	1/2/2024	7/2/2026	1/30/2024	OSC	$334,650.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13205	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	2/19/2024	8/18/2026	3/7/2024	OSC	$425,100.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	17	OCHBITS1266	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/19/2023	6/18/2025	6/12/2023	OSC	$263,200.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBITS1273	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/26/2023	6/25/2025	6/30/2023	OSC	$333,960.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	1	OCIDme25767	RENEWAL OF ID.ME, 73600, 22802, PM69866	V3 GATE LLC	555 MIDDLE CREEK PARKWAY SUITE 120 COLORADO SPRINGS, CO 80921	1/15/2024	1/14/2025	3/28/2024	OSC	$474,520.85	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	2	OCMPWR13944	MANAGEMENT SYSTEM FOR PROTECTING WORKERS' RIGHTS PHASE 2.0 2024 RENEWAL 73600,22802,PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	9/18/2023	3/31/2024	12/28/2023	OSC	$4,676,185.47	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OGS -PS917A	HICKSVILLE WASTE 11-30-23	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	11/30/2023	11/30/2026	10/30/2023	AGENCY	$4,422.60	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OGSPT907 DI	MENANDS WASTE7-1-23 TO 6-30-26	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/1/2023	6/30/2026	7/3/2023	AGENCY	$13,466.16	$5,316.92	$5,316.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	OP00621	WAGE GAP HEARING GROUP 73003, AWARD 23253, PS69759	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	1/24/2023	3/31/2024	1/25/2023	OSC	$1,196.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	4	OP00622	WAGE GAP HEARING LANGUAGE SERVICES GROUP 73003 AWARD 23253 CONTRACT PS69779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	1/24/2023	3/31/2024	1/25/2023	OSC	$891.25	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	2	OP00623	WAGE GAP HEARING LANGUAGE SERVICES, 73003, 23253, PS69759	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	1/24/2023	1/23/2024	1/26/2023	OSC	$1,426.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	2	OP00624	WAGE GAP HEARING LANGUAGE SERVICES, 73003, 23253, PS69759	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	1/24/2023	1/23/2024	1/26/2023	OSC	$1,426.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PA00510	UI MODERNIZATION HARDWARE AND SOFTWARE PURCHASES	SAFARI MICRO INC	PO BOX 29858 PHOENIX, AZ 85038	5/23/2019	5/22/2024	10/2/2019	OSC	$8,016,321.09	$0.00	$7,987,574.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST PRICE	1	PBIT24201	PROJECT BASED IT SERVICES (PBITS), UNEMPLOYMENT INSURANCE TCC DASHBOARD, 73600, 22772, PB112AA	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	1/1/2024	10/31/2024	12/21/2023	OSC	$514,920.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BP	SCHERMERHORN ELEVATOR CONTRACT	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	6/1/2022	4/19/2026	6/27/2022	AGENCY	$69,330.30	$13,910.00	$20,330.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903 AV	HICKSVILLEELEVATORMAINTENACE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	4/19/2023	4/19/2026	4/5/2023	AGENCY	$41,509.98	$1,864.00	$1,864.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BB	MENANDS WASTE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/1/2018	6/30/2023	8/21/2018	AGENCY	$27,290.16	$4,379.94	$27,190.55
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AZ	LOCKPORT WASTE REMOVAL 8-1-23	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	8/1/2023	7/31/2026	8/2/2023	AGENCY	$1,422.72	$127.81	$127.81
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BB	WASTE REMOVAL - MENANDS	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/1/2018	6/30/2023	7/5/2018	AGENCY	$0.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BL	Y-19 LOCKPORT WASTE REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	8/1/2018	7/31/2023	7/27/2018	AGENCY	$2,397.60	$123.81	$2,397.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AG	HICKSVILLE TRASH REMOVAL	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	4/1/2020	11/30/2023	4/9/2020	AGENCY	$4,687.14	$2,001.15	$3,078.79
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000538	SAVE PROGRAM	US CITIZENSHIP AND IMMIGRATION SERVICES	30 HOUGHTON ST SAINT ALBANS, VT 05478	4/1/2020	6/1/2023	3/9/2021	AGENCY	$807,574.50	$17,486.50	$221,422.51

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000545	OCM - GUIDEHOUSE	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	3/1/2021	12/21/2023	3/11/2021	AGENCY	$2,718,036.55	$275,537.33	$2,687,119.83
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000549	SCHERMERHORN WASTE REMOVAL	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	4/1/2021	3/31/2023	3/30/2021	AGENCY	$32,060.16	$2,670.42	$32,058.90
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000550	MENANDS JANITORIAL 10-12-2021	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/12/2021	10/11/2024	10/13/2021	AGENCY	$33,006.53	$13,068.12	$32,707.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000563	LOCKPORT JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/27/2022	5/26/2024	6/2/2022	AGENCY	$33,983.49	$16,176.04	$27,937.45
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000574	P.I. SERVICES - VERI-FI INVEST	VERI-FI INVESTIGATIVE SERVICES	5885 E. CIRCLE DRIVE SUITE 180, BOX 175 NEW YORK CICERO, NY 13039	11/5/2021	8/31/2024	11/5/2021	AGENCY	$46,000.00	$2,677.49	$3,407.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000585	LICENSES	IDME INC	8280 SUITE 800 MCLEAN, VA 22102	1/15/2022	1/14/2024	3/16/2022	AGENCY	$0.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000592	MASSENA JANITORIAL 2-1-2023	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2025	1/17/2023	AGENCY	$46,749.95	$17,571.63	$17,571.63
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000594	INMATE DATA SERVICES	STAR GOVERNMENTAL INC	27 ELK STREET ALBANY, NY 12207	5/1/2022	4/30/2023	5/10/2022	AGENCY	$48,000.00	$4,000.00	$48,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000599	ITSC	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	5/5/2022	5/4/2023	5/6/2022	AGENCY	$49,993.21	$26,704.16	$48,264.03
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000601	INTRANET SUPPORT	THOUGHTFARMER INC	210-12 WATER STREET VANCOUVER, BC V6B 1A5	6/1/2022	5/31/2023	7/6/2022	AGENCY	$9,950.00	$0.00	$9,950.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000612	NYSDOL ONLINE STORE	SPECTRUM DESIGNS FOUNDATION LTC	366 MAIN ST PORT WASHINGTON, NY 11050	12/22/2023	12/23/2024	1/5/2023	AGENCY	$10.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000625	WASTE REMOVAL 250 SCHERMERHORN	MR T CARTING CORP	73-10 EDSALL AVE GLENDALE, NY 11385	4/1/2023	3/31/2024	4/20/2023	AGENCY	$12,470.40	$12,470.40	$12,470.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000626	ITSC RENEWAL	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	5/5/2023	5/4/2024	5/9/2023	AGENCY	$49,777.35	$15,311.37	$15,311.37
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000633	INMATE DATA COLLECTION	STAR GOVERNMENTAL INC	27 ELK STREET ALBANY, NY 12207	5/1/2023	4/30/2024	10/23/2023	AGENCY	$49,500.00	$33,000.00	$33,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000665	IFB Z-79, TGNC FOCUS GROUP	ZEBRA STRATEGIES	2090 ADAM CLAYTON POWELL JR. BLVD., SUITE 203 NEW YORK, NY 10027	6/15/2023	9/14/2023	7/10/2023	AGENCY	$48,750.00	$48,750.00	$48,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022600	DOL01-T022600 22-23 NYCDEP	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	3/22/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T023600	NYCDEP 23-24	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	3/18/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T19421GG	CFA WDI - NHT	LEONARDI MANUFACTURING CO INC	2728 ERIE DR WEEDSPORT, NY 13166	3/15/2021	9/14/2023	1/8/2021	AGENCY	$21,840.00	$3,438.75	$17,133.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21311GG	CFA RD.2 EET	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	4/1/2022	3/31/2023	9/6/2022	AGENCY	$36,000.00	$22,781.25	$36,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21315GG	FARE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2022	3/31/2023	3/28/2022	AGENCY	$15,000.00	$1,588.27	$11,148.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21316GG	FARE	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	4/1/2022	3/31/2023	4/4/2022	AGENCY	$10,500.00	$6,075.40	$8,869.27
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21317GG	FARE	WNY WOMENS FOUNDATION INC	742 DELAWARE AVE BUFFALO, NY 14209	4/1/2022	3/31/2023	8/5/2022	AGENCY	$25,000.00	$16,884.71	$23,968.51
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21318GG	FARE	A BETTER BALANCE	5 COLUMBUS CIRCLE 11TH FLOOR NEW YORK, NY 10019	4/1/2022	3/31/2023	8/29/2022	AGENCY	$25,000.00	$25,000.00	$25,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21332GG	CFA WDI RD.2 - EET	SHELL FAB AND DESIGN INC	3260 CLINTON ST WEST SENECA, NY 14224	9/21/2022	9/20/2023	12/7/2022	AGENCY	$42,300.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21333GG	CFA WDI ROUND 2 EET	UPSCO MANUFACTURING AND DISTRIBUTION CO INC	67 CENTRAL ST PO BOX 431 MORAVIA, NY 13118	9/1/2022	8/31/2023	10/7/2022	AGENCY	$43,000.00	$2,687.50	$15,843.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21348GG	CFA WDI ROUND 2 EET	SAINT-GOBAIN ADFORS	14770 EAST AVENUE ALBION, NY 14411	8/1/2022	10/31/2023	5/24/2023	AGENCY	$32,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21363GG	CFA WDI 2.0 EET	JOHNSON OUTDOORS GEAR INC	625 CONKLIN RD BINGHAMTON, NY 13903	9/1/2022	12/31/2023	4/28/2023	AGENCY	$10,239.26	$9,713.93	$9,713.93
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21370GG	CFA WDI EET 2.0	PRECISIONSIGNSCOM	243 DIXON AVE AMITYVILLE, NY 11701-2830	1/12/2023	1/11/2024	2/15/2023	AGENCY	$39,000.00	$36,102.00	$36,102.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21387GG	CFW WDI 2.0 EET	SP INDUSTRIES	815 ROUTE 208 GARDINER, NY 12525	1/9/2023	1/8/2024	2/2/2023	AGENCY	$28,000.00	$24,749.98	$24,749.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21389GG	CFA EET RD.2	CATALINA INSTRUMENT CORP	44 SOUTH MALL PLAINVIEW, NY 11803	2/28/2023	2/27/2024	1/5/2023	AGENCY	$47,800.00	$47,800.00	$47,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22020GG	2022-23 OSH T&E	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	1105 VINE ST LIVERPOOL, NY 13088	8/1/2022	7/31/2023	10/31/2022	AGENCY	$45,000.00	$31,675.00	$45,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22021GG	2022-23 OSH T&E	BUILDING SERVICE 32BJ THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK, NY 10011	8/1/2022	7/31/2023	11/18/2022	AGENCY	$44,000.00	$30,087.97	$33,636.21
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22022GG	2022-23 OSH T&E	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310	8/1/2022	7/31/2023	3/6/2023	AGENCY	$41,000.00	$36,461.65	$36,461.65
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22023GG	2022-23 OSH T&E	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW, NY 14085	8/1/2022	7/31/2023	10/31/2022	AGENCY	$40,000.00	$39,999.93	$39,999.93
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22024GG	2022-23 OSH T&E	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENSSELAER, NY 12144	8/1/2022	7/31/2023	4/25/2023	AGENCY	$39,000.00	$36,241.96	$36,241.96
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22025GG	2022-23 OSH T&E	ROOFERS LOCAL UNION 195	7706 MALTLAGE DRIVE LIVERPOOL, NY 13090	8/1/2022	7/31/2023	12/19/2022	AGENCY	$30,000.00	$29,080.00	$29,080.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22026GG	2022-23 OSH T&E	EASTERN NEW YORK COALITION OF AUTOMOTIVE RETAILERS	4 PINE WEST PLZ ALBANY, NY 12205	8/1/2022	7/31/2023	9/23/2022	AGENCY	$17,600.00	$8,799.96	$17,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22027GG	2022-23 OSH T&E	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENSSELAER, NY 12144	8/1/2022	7/31/2023	9/23/2022	AGENCY	$12,000.00	$9,181.82	$12,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22028GG	2022-23 OSH T&E	ROCHESTER AUTOMOBILE DEALERS ASSOCIATION	2024 W HENRIETTA RD BLDG #4 ROCHESTER, NY 14623	8/1/2022	7/31/2023	9/29/2022	AGENCY	$12,000.00	$7,725.24	$12,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22204GG	2022-23 LAO	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	4/27/2023	AGENCY	$50,000.00	$49,999.99	$49,999.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22212GG	2022-23 LAO	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	11/1/2022	10/31/2023	3/30/2023	AGENCY	$50,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22301GG	CFA WDI ROUND 3 EET	OPTIMAX SYSTEMS INC	6367 DEAN PKWY ONTARIO, NY 14519-8939	1/23/2023	1/22/2024	12/27/2022	AGENCY	$32,000.00	$30,589.41	$30,589.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22311GG	CFA WDI 3.0 EET	CORTLAND COMPANY INC	24569 NETWORK PLACE CHICAGO, IL 60673	6/15/2023	6/14/2024	4/13/2023	AGENCY	$22,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22319GG	CFA WDI RD.3 - EET	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO, VT 05302	8/1/2023	7/31/2024	6/7/2023	AGENCY	$18,842.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22345GG	SFS CREATED CONTRACT	MERCY FLIGHT INC	PO BOX 535 BALDWINSVILLE, NY 13027	2/21/2024	2/20/2025	2/28/2024	AGENCY	$30,088.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22353GG	CFA WDI 3.0 EET	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY, NY 12205-1442	10/27/2023	10/25/2024	12/5/2023	AGENCY	$18,535.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22502GG	AEG-3	SEAWAY MARINE GROUP LLC	827 UNION ST CLAYTON, NY 13624	1/1/2023	12/31/2023	6/7/2023	AGENCY	$35,000.00	$3,088.98	$3,088.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22508GG	AEG-3	CEK RN CONSULTING INC	1 STEUBEN PLACE THE BLAKE ANNEX ALBANY, NY 12207	1/30/2023	1/29/2024	3/21/2023	AGENCY	$13,460.00	$6,450.71	$6,450.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22509GG	AEG-3	CORNING TROPEL CORPORATION	ONE RIVERFRONT PLAZA CORNING, NY 14831	1/31/2023	1/30/2024	8/28/2023	AGENCY	$44,988.00	$44,988.00	$44,988.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23020GG	2023-24 OSH T&E	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	8/1/2023	7/31/2024	9/1/2023	AGENCY	$50,000.00	$618.33	$618.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23021GG	2023-24 OSH T&E	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	1105 VINE ST LIVERPOOL, NY 13088	8/1/2023	7/31/2024	7/10/2023	AGENCY	$45,000.00	$11,183.16	$11,183.16
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23022GG	2023-24 OSH T&E	ROOFERS LOCAL UNION 195	7706 MALTLAGE DRIVE LIVERPOOL, NY 13090	8/1/2023	7/31/2024	9/18/2023	AGENCY	$45,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23023GG	2023-24 OSH T&E	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW, NY 14085	8/1/2023	7/31/2024	7/24/2023	AGENCY	$40,000.00	$18,367.46	$18,367.46
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23024GG	2023-24 OSH T&E	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENSSELAER, NY 12144	8/1/2023	7/31/2024	8/22/2023	AGENCY	$39,000.00	$1,832.60	$1,832.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23025GG	2023-24 OSH T&E	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310	8/1/2023	7/31/2024	11/1/2023	AGENCY	$30,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23026GG	2023-24 OSH T&E	BURKE REHAB HOSPITAL	785 MAMARONECK AVE WHITE PLAINS, NY 10605	8/1/2023	7/31/2024	7/6/2023	AGENCY	$20,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23027GG	2023-24 OSH T&E	EASTERN NEW YORK COALITION OF AUTOMOTIVE RETAILERS	4 PINE WEST PLZ ALBANY, NY 12205	8/1/2023	7/31/2024	6/29/2023	AGENCY	$17,600.00	$9,759.58	$9,759.58
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23028GG	2023-24 OSH T&E	SYRACUSE AUTOMOBILE DEALERS ASSOCIATION	770 JAMES ST STE 206 SYRACUSE, NY 13203	8/1/2023	7/31/2024	7/14/2023	AGENCY	$15,000.00	$1,485.00	$1,485.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23029GG	2023-24 OSH T&E	NIAGARA FRONTIER AUTO DEALERS ASSOC INC	1144 WEHRLE DR WILLIAMSVILLE, NY 14221	8/1/2023	7/31/2024	7/3/2023	AGENCY	$12,000.00	$6,000.00	$6,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23030GG	2023-24 OSH T&E	ROCHESTER AUTOMOBILE DEALERS ASSOCIATION	2024 W HENRIETTA RD BLDG #4 ROCHESTER, NY 14623	8/1/2023	7/31/2024	7/10/2023	AGENCY	$12,000.00	$5,684.86	$5,684.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23201GG	2023-24 LAO	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	10/19/2023	AGENCY	$50,000.00	$25,118.76	$25,118.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23234GG	2023-24 LAO	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	11/1/2023	10/31/2024	11/17/2023	AGENCY	$50,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23701GG	TEACHER RESIDENCY PROGRAM(TRP)	CHATHAM CENTRAL SCHOOL DISTRICT	50 WOODBRIDGE AVE CHATHAM, NY 12037	7/1/2023	6/30/2026	11/13/2023	AGENCY	$0.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23701GG	TRP	CHATHAM CENTRAL SCHOOL DISTRICT	50 WOODBRIDGE AVE CHATHAM, NY 12037	7/1/2023	6/30/2025	11/21/2023	AGENCY	$30,000.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198718	NYC DEPT. OF INVESTIGATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/20/2019	5/19/2024	1/30/2020	AGENCY	$8,535.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198719	TRUSTEES OF THE UNIVERSITY OF	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	WRDS C/O RONALD A REINSG THE WHARTON SCHOOL LOCK BOX 8500 PHILADELPHIA, PA 19178-9726	1/27/2020	1/26/2025	1/30/2020	AGENCY	$15,595.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198721	UNIV. NOTRE DAME LEO	UNIVERSITY OF NOTRE DAME DU LAC	DBA UNIVERSITY OF NOTRE DAME 731 GRACE HALL NOTRE DAME, IN 46556	7/26/2019	7/25/2024	1/30/2020	AGENCY	$6,815.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198725	DSA W/NYC OPPORTUNITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/26/2022	10/25/2027	10/26/2022	AGENCY	$1,310.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198728	DSA W-NYC DEPT OF SANITATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/17/2021	9/16/2026	5/16/2022	AGENCY	$2,200.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198729	DSA W/NYC DPT OF CITY PLANNING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/23/2024	2/22/2029	2/23/2024	AGENCY	$3,795.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198731	DSA W/ VERA INSTITUTE OF JUSTI	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN, NY 111232	7/25/2023	7/24/2028	7/27/2023	AGENCY	$8,300.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198732	DSA-TC OF COLUMBIA U & CUNY	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	10/12/2022	10/11/2027	10/12/2022	AGENCY	$7,285.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198736	DSA-NYC DEPT OF FINANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/3/2021	11/2/2026	4/29/2022	AGENCY	$6,210.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198739	DSA W/ NYC CIDI	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/21/2022	10/20/2027	10/21/2022	AGENCY	$3,680.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198742	DSA W/NYCIBO	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/7/2024	3/6/2029	3/8/2024	AGENCY	$3,680.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198744	DSA W/NYC OMB	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/27/2023	2/26/2028	2/27/2023	AGENCY	$4,195.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x198745	DSA W/ CNY COMM FOUNDATION	CENTRAL NEW YORK COMMUNITY FOUNDATION	431 E FAYETTE ST STE 100 SYRACUSE, NY 13202	7/24/2023	7/23/2028	7/26/2023	AGENCY	$16,400.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198746	DSA W/NYCEDC	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	1 LIBERTY PLAZA, 14TH FLOOR NEW YORK, NY 10006	2/28/2024	2/27/2029	2/28/2024	AGENCY	$6,880.00	$0.00	$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X198752	DSA W/MONROE COLLEGE	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	3/11/2024	3/10/2029	3/11/2024	AGENCY	$5,750.00	$0.00	$0.00
LABOR, DEPARTMENT OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PT68816	FIRE ALARM SYSTEM TEST&MAINTE	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	11/9/2023	11/8/2025	8/22/2023	AGENCY	$4,462.86	$0.00	$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSULTANT	BEST VALUE	6	C20190300	LEGAL SERVICES FOR GENERAL MATTERS, FORMAL ENFORCEMENT PROCEEDINGS AND RULEMAKINGS	BARTLETT PONTIFF STEWART & RHODES PC	ONE WASHINGTON ST GLENS FALLS, NY 12801	11/1/2020	10/31/2024	10/25/2019	OSC	$180,000.00	$0.00	$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C20220100	EURASIAN WATER MILFOIL CONTROL	AE COMMERCIAL DIVING SERVICES	PO BOX 417 MANCHESTER CENTER, VT 05255	4/29/2022	12/31/2025	4/29/2022	OSC	$1,600,000.00	$304,718.75	$476,281.25
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	BEST PRICE	7	C20220200	BOAT INSPECTION PROGRAM STAFFING	LAINE FEDERAL SOLUTIONS INC	PO BOX 650755 DALLAS, TX 75265-0755	3/6/2023	12/31/2026	3/6/2023	OSC	$2,400,000.00	$603,017.70	$603,017.70
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20230100	CONSERVATION PROJECTS 2023	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG, NY 12885-5101	7/27/2023	3/31/2024	7/27/2023	AGENCY	$76,400.00	$12,919.06	$12,919.06
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20230100	THE DARRIN FRESHWATER INSTITUT	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/22/2023	9/1/2024	9/22/2023	AGENCY	$48,691.00	$0.00	$0.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000098	VPS SOFTWARE MAINTENANCE	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	8/1/2021	7/31/2026	8/12/2021	OSC	$178,381.00	$35,645.00	$103,851.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	BEST VALUE	1	C000099	SOFTWARE LICENSES, MAINTENANCE, AND UPGRADES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2023	3/31/2028	10/12/2023	OSC	$4,600,000.00	$608,658.15	$608,658.15
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C000100	LEGISLATIVE DRAFTING AND MANAGEMENT TECHNOLOGY SOLUTION	PROPYLON INC	75 SOUTH HOUCKS ROAD HARRISBURG, PA 17109	12/21/2023	12/20/2028	12/21/2023	OSC	$16,264,800.00	$79,870.00	$79,870.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	JOL01-C96	IBM SOFTWARE LICENSING AND UPGRADE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2018	3/31/2023	5/24/2019	OSC	$3,500,000.00	$0.00	$2,978,830.71
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000041	ASSIGNMENT 55 ELK ST ALBANY ALBANY COUNTY	55 ELK STREET ALBANY LLC	1001 LEXINGTON AVENUE ROCHESTER, NY 14606	3/31/2021	6/30/2039	4/30/2021	OSC	$14,887,316.93	$664,507.91	$1,984,241.53
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000042	1450 WESTERN AVE ALBANY NY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211	1/12/2009	4/30/2024	5/15/2008	OSC	$6,676,144.00	$434,281.81	$5,772,982.44
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000000099	AUDIT SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	10/30/2020	10/29/2023	2/5/2021	AGENCY	$21,750.00	$0.00	$10,875.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000080	SALE OF DATA RELATED TO CODES, RULES AND REGULATIONS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	9/1/2021	8/31/2026	9/22/2021	OSC	$450,000.00	$0.00	$0.00
LEGISLATURE - ASSEMBLY	ASSEMBLY WAYS & MEANS COMMITTEE	AGENCY	SERVICE	BEST VALUE	1	C600014	DATA FORECASTING AND SOFTWARE SUBSCRIPTION SERVICES	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	2/1/2022	1/31/2027	4/22/2022	OSC	$277,251.00	$55,415.00	$162,224.00
LEGISLATURE - ASSEMBLY	ASSEMBLY WAYS & MEANS COMMITTEE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600051	ONLINE SUBSCRIPTION SERVICES FOR DATA FORECASTING	IHS GLOBAL INC	PO BOX 847193 DALLAS, TX 75284-7193	12/1/2023	11/30/2028	3/12/2024	OSC	$127,570.29	$0.00	$0.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	SERVICE	BEST VALUE	2	C600023	CONSULTANT SERVICES FOR THE LEGISLATIVE COMMISSION ON THE FUTURE OF THE LONG ISLAND POWER AUTHORITY	GDS ASSOCIATES INC	1850 PARKWAY PL STE 800 MARIETTA, GA 30067-8260	11/1/2022	5/22/2023	7/28/2023	OSC	$159,095.00	$159,095.00	$159,095.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600025	OUTSIDE LEGAL COUNSEL	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	12/1/2022	12/31/2023	6/27/2023	OSC	$650,000.00	$607,695.00	$607,695.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600046	CONSULTANT TO PROVIDE SERVICES	NEWGEN STRATEGIES AND SOLUTIONS LLC	225 UNION BLVD SUITE 450 LAKEWOOD, CO 80228	8/1/2023	7/31/2024	8/14/2023	AGENCY	$32,500.00	$26,647.50	$26,647.50
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	C600009	CONSULTING SERVICES TO ASSIST THE INDEPENDENT REDISTRICTING COMMISSION	REDISTRICTING PARTNERS LLC	925 UNIVERSITY AVE SACRAMENTO, CA 95825	8/1/2021	7/31/2024	10/26/2021	OSC	$630,000.00	$144,999.96	$494,999.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600010	OUTSIDE LEGAL COUNSEL FOR REDISTRICTING COMMISSION FROM 8/1/21 TO 7/31/22 FOR $675,000 WITH JENNER	JENNER & BLOCK LLP	353 NORTH CLARK ST CHICAGO, IL 60654	8/1/2021	12/31/2024	12/6/2021	OSC	$875,000.00	$168,982.03	$833,083.06
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600012	OUTSIDE COUNSEL FOR THE REDISTRICTING COMMISSION	PERILLO HILL LLP	285 W MAIN STREET STE 203 SAYVILLE, NY 11782	8/1/2021	7/31/2024	12/6/2021	OSC	$675,000.00	$5,340.00	$178,080.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00055B	302A WASHINGTON AVENUE EXTENSION ALBANY COUNTY	302 WASHINGTON AVE EXT LLC	302 WASHINGTON AVE EXT ALBANY, NY 12203	8/1/2021	3/31/2024	9/23/2021	OSC	$122,243.44	$43,177.75	$122,243.44
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	S600038	CONSULTANT SERVICES FOR STATISTICAL ANALYSIS OF STATE ASSEMBLY REDISTRICTING PLAN	LISA ROBIN HANDLEY	11821 MILBERN DRIVE POTOMAC, MD 20854	3/1/2023	2/29/2024	6/22/2023	OSC	$100,000.00	$37,700.00	$37,700.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001096	MAINTENANCE OF HEIDELBERG POST PRESS EQUIPMENT	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	4/1/2018	3/31/2023	6/12/2018	OSC	$300,000.00	$12,364.92	$186,629.53
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001097	MAINTENANCE OF 2 HEIDELBERG SUPRASETTER PLATE SYSTEMS AND SUPPORTING EQUIPMENT AND SOFTWARE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	6/17/2018	6/16/2023	6/12/2018	OSC	$269,384.00	$0.00	$259,654.54
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C002068	MAINTENANCE OF HVAC EQUIPMENT	THE WALTERS CO AC INC	9 PETRA LN ALBANY, NY 12205	12/7/2019	12/6/2024	1/3/2020	OSC	$99,500.00	$22,000.00	$99,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	3	C110907	PROFESSIONAL AUDITING SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	7/1/2019	6/30/2025	7/24/2019	OSC	$105,350.00	$52,530.81	$103,075.27
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111968	LEGAL SERVICES - INVESTIGATE COMPLAINTS RELATED HARASSMENT, DISCRIMINATION AND RETALIATION	MORITT HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY, NY 11530	10/24/2018	10/23/2024	12/24/2018	OSC	$400,000.00	$67,985.50	$303,143.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111972	OUTSIDE LEGAL COUNSEL	SMITH HOKE PLLC	16 WADE ROAD LATHAM, NY 12110	1/12/2019	1/11/2024	3/15/2019	OSC	$50,000.00	$16,537.50	$29,642.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111975	LEGAL COUNSEL FOR INDEPENDENT INVESTIGATION FOR STANDING COMMITTEE ON ETHICS AND GUIDANCE	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202	8/23/2019	8/22/2024	10/28/2019	OSC	$100,000.00	$37,318.16	$59,419.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111978	OUTSIDE COUNSEL FOR INDEPENDENT INVESTIGATIONS OF SEXUAL HARASSMENT	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY, NY 12203	1/1/2020	12/31/2023	3/16/2020	OSC	$200,000.00	$45,030.00	$196,267.38
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200494	VIDEO STREAMING AND ARCHIVING SOLUTIONS SERVICE	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	1/1/2019	12/31/2023	6/20/2019	OSC	$287,831.25	$0.00	$287,831.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C202021	MAINTENANCE OF THREE INK JET ADDRESSING SYSTEMS	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO, IL 60693	3/1/2019	2/28/2024	7/25/2019	OSC	$243,000.00	$44,550.00	$234,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C218010	MONTHLY SOFTWARE LICENSE FOR MAINFRAME	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2018	3/31/2023	2/1/2019	OSC	$1,143,995.40	$1,161.00	$1,143,981.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	3	C600002	EMPLOYEE ASSISTANCE PROGRAM	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY, NY 12208	1/1/2021	12/31/2025	2/4/2021	OSC	$315,725.00	$35,145.00	$121,721.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600004	OUTSIDE LEGAL COUNSEL	DAVIS POLK & WARDWELL LLP	450 LEXINGTON AVE NEW YORK, NY 10017	3/17/2021	3/16/2024	5/12/2021	OSC	$7,125,000.00	$230,585.00	$7,121,552.01
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600006	MAINTENANCE OF THE NYS ASSEMBLY ELECTRONIC VOTING AND SOUND SYSTEM	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226	9/1/2021	8/31/2026	8/31/2021	OSC	$158,048.00	$31,582.00	$92,015.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	4	C600007	DIVERSITY AND SEXUAL HARASSMENT TRAINING	THE MCLEAN GROUP	9 FIELDING LANE WATERVLIET, NY 12189	10/20/2021	10/19/2023	11/17/2021	OSC	$141,200.00	$3,863.19	$79,560.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600008	OUTSIDE LEGAL SERVICES	GRAUBARD MILLER	CHRYSLER BUILDING 405 LEXINGTON AVE NEW YORK, NY 10174	8/1/2021	7/31/2024	1/14/2022	OSC	$1,500,000.00	$99,275.00	$258,824.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	1	C600015	EXPERT WITNESS SERVICES	MICHAEL BARBER	1700 N 1450 E PROVO, UT 84604	2/7/2022	2/6/2025	3/22/2022	OSC	$100,000.00	$0.00	$14,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600019	REMOVE AND REPLACE EXISTING HYDRAULIC CYLINDER AT ONE ENTERPRISE DRIVE IN ALBANY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	6/1/2022	5/31/2023	7/21/2022	OSC	$62,375.00	$0.00	$62,375.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	1	C600020	BOTTLED WATER SERVICE	DS SERVICES OF AMERICA INC	DBA CRYSTAL ROCK PO BOX 660579 DALLAS, TX 75266-0579	8/1/2022	7/31/2027	8/12/2022	OSC	$161,940.00	$18,198.53	$28,292.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	GRANT	BEST PRICE	1	C600021	INCIDENT RESPONSE AND ENDPOINT RECOVERY SERVICES	CROWDSTRIKE INC	150 MATHILDA PLACE STE. 300 SUNNYVALE, CA 94086	8/5/2022	8/4/2023	9/9/2022	OSC	$132,700.00	$8,212.50	$127,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600022	OUTSIDE LEGAL COUNSEL	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202	9/27/2022	9/26/2023	12/27/2022	OSC	$150,000.00	$0.00	$68,263.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600024	SERVICE AND MAINTENANCE OF HEIDELBERG POST PRESS EQUIPMENT AND ASSOCIATED MACHINERY	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	4/1/2023	3/31/2028	5/9/2023	OSC	$210,000.00	$34,550.39	$34,550.39
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST PRICE	2	C600027	CLOSED CAPTIONING SERVICES FOR THE NEW YORK STATE ASSEMBLY	DOREEN M RADIN CAPTION ADVANTAGE LLC	4440 ASHFIELD TER SYRACUSE, NY 13215	3/1/2023	2/29/2028	1/23/2023	OSC	$427,500.00	$56,501.25	$56,501.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600028	MONTHLY SOFTWARE LICENSING FOR IBM MAINFRAME COMPUTER	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2023	3/31/2025	5/12/2023	OSC	$459,120.66	$224,797.78	$224,797.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	3	C600029	PRESS READY PRINTING PAPER	GOULD PAPER CORPORATION	360 MADISON AVENUE; 9TH FLOOR NEW YORK, NY 10017	2/1/2023	1/31/2025	1/30/2023	OSC	$643,380.00	$232,420.50	$232,420.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	3	C600030	PRESS READY PRINTING PAPER	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	2/1/2023	1/31/2025	2/7/2023	OSC	$665,880.00	$317,400.65	$317,400.65
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C600031	MAINTENANCE SERVICES FOR VIDEO PRODUCTION SYSTEM AND MASTER CONTROL ROOM EQUIPMENT	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	1/1/2023	12/31/2027	1/30/2023	OSC	$402,612.00	$212,785.00	$247,484.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	BEST VALUE	1	C600032	MAINTENANCE OF TWO HEIDELBERG SUPRASETTER PLATE SYSTEMS	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	6/17/2023	6/16/2026	5/9/2023	OSC	$166,536.00	$35,927.59	$35,927.59
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600033	CLOUD SERVICES FOR LEGISLATIVE EVENTS	SNAPSTREAM MEDIA INC	3701 HOLMES RD. HOUSTON, TX 77051	6/30/2023	6/29/2028	7/6/2023	OSC	$232,034.00	$45,676.00	$45,676.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600035	DIVERSITY AND SEXUAL HARASSMENT TRAINING	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CA 95070-0094	4/6/2023	4/5/2024	10/12/2023	OSC	$100,000.00	$15,772.01	$15,772.01
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C600037	MAINTENANCE AND LAWNCARE SERVICES FOR ONE ENTERPRISE DRIVE IN ALBANY	CHAMELEON PROPERTY SERVICES LLC	PO BOX 930 LATHAM, NY 12110	5/25/2023	5/24/2028	6/2/2023	OSC	$73,845.41	$14,053.57	$14,053.57
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	5	C600041	JANITORIAL SERVICES FOR ONE ENTERPRISE DRIVE	NIGHTRIDER JANITORIAL SERVICES LLC	1153 NEW LOUDON RD. COHOES, NY 12047	8/1/2023	7/31/2028	7/16/2023	OSC	$414,185.00	$53,866.64	$53,866.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C600043	PURCHASE OF DOUBLE SPEED IMAGING SYSTEM EQUIPMENT TO UPGRADE MAILROOM ADDRESSING SYSTEMS	MAILTECH MAILING SYSTEMS INC	625A ACORN ST DEER PARK, NY 11729	9/1/2023	8/31/2024	9/6/2023	OSC	$129,940.00	$129,940.00	$129,940.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	3	C600047	SNOW AND ICE REMOVAL AT ONE ENTERPRISE DRIVE IN ALBANY	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY, NY 12205	10/1/2023	9/30/2028	9/11/2023	OSC	$113,025.00	$9,600.00	$9,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	2	C600048	HVAC MAINTENANCE AND EQUIPMENT UPGRADES FOR PREMISES AT ONE ENTERPRISE DRIVE IN ALBANY	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	10/1/2023	9/30/2028	9/22/2023	OSC	$89,515.00	$8,400.00	$8,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600049	SNAPSTREAM CLOUD SERVICES FOR THE OFFICE OF RADIO AND TV SERVICES	SNAPSTREAM MEDIA INC	3701 HOLMES RD. HOUSTON, TX 77051	12/19/2023	12/18/2028	10/10/2023	OSC	$226,695.00	$44,625.00	$44,625.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600050	PURCHASE OF FIVE (5) NEW ENCODERS WITH CORRESPONDING HARDWARE AND SOFTWARE	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	1/1/2024	12/31/2026	2/8/2024	OSC	$313,378.50	$100,987.00	$100,987.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600053	OUTSIDE LEGAL COUNSEL	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202	9/1/2023	8/31/2024	1/26/2024	OSC	$150,000.00	$0.00	$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600056	OUTSIDE LEGAL COUNSEL	SMITH HOKE PLLC	16 WADE ROAD LATHAM, NY 12110	1/12/2024	1/11/2025	3/11/2024	OSC	$50,000.00	$0.00	$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600057	OUTSIDE LEGAL COUNSEL	CULLEN AND DYKMAN LLP	333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	1/1/2024	12/31/2024	3/12/2024	OSC	$100,000.00	$8,820.00	$8,820.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600059	PURCHASE AND INSTALLATION OF CUSTOM WOOL CARPET	DCSWAREHOUSE OUTLET CORP	DBA DISCOUNT FLOORING SUPERMART PO BOX 6189 ALBANY, NY 12206	2/1/2024	1/31/2025	1/26/2024	OSC	$316,523.67	$158,261.84	$158,261.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	6	C947078	JANITORIAL SERVICES AT ONE ENTERPRISE DRIVE	THE CLEANING PERSON INC	PO BOX 11473 LOUDONVILLE, NY 12211	8/1/2018	7/31/2023	8/7/2018	OSC	$206,000.00	$17,250.00	$202,763.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	3	C947079	SNOW PLOWING SERVICES AT 1 ENTERPRISE DRIVE ALBANY	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY, NY 12205	1/1/2019	6/30/2023	12/3/2018	OSC	$85,120.00	$11,200.00	$84,490.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	3	CM00001	UPGRADE AUDIO, VIDEO, AND PRESENTATION SYSTEMS IN LEGISLATIVE OFFICE BUILDING (LOB)	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226	12/1/2022	11/30/2024	12/13/2022	OSC	$480,852.90	$191,263.45	$336,544.35
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000530	369 FULLERTON AVENUE NEWBURGH NEW YORK ASSEMBLY MINORITY REGIONAL OFFICE	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH, NY 12550	4/1/2015	9/30/2023	3/17/2015	OSC	$158,250.00	$8,500.00	$158,250.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00053A	46 WALLKILL AVE WALLKILL ULSTER COUNTY	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH, NY 12550	10/1/2023	9/30/2025	8/21/2023	OSC	$48,000.00	$14,000.00	$14,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000540	WAREHOUSE SPACE LEASE 57 KARNER ROAD SUITE C ALBANY ALBANY COUNTY	57 KARNER ROAD LLC	399 ALBANY SHAKER ROAD LOUDONVILLE, NY 12211	4/1/2018	3/31/2033	5/3/2018	OSC	$1,306,829.35	$84,464.68	$502,544.05
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00101B	3350 NOYAC ROAD WEST BUILDING SAG HARBOR SUFFOLK COUNTY	BURKESHIRE COURT EAST	3705 NOYAC ROAD SAG HARBOR, NY 11963	6/1/2019	5/31/2029	5/23/2019	OSC	$605,000.00	$60,000.00	$295,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002010	30 WEST MAIN STREET SUITE 103 RIVERHEAD MOA ANTHONY PALUMBO	THIRTY WEST MAIN LLC	% RICHMOND REALTY CORP 889 HARRISON AVE FL 2 RIVERHEAD, NY 11901	9/1/2015	8/31/2024	8/20/2015	OSC	$312,843.21	$37,870.56	$300,095.93
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00301E	LEASE 3245 ROUTE 112 BUILDING 2 SUITE 6 MEDFORD SUFFOLK COUNTY	BROOKHAVEN HOLDINGS DE LLC	75 HOLLY HILL LANE SUITE 303 GREENWICH, CT 06830	7/1/2020	6/30/2025	5/6/2020	OSC	$216,338.28	$43,565.32	$161,434.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00401D	149 MAIN ST EAST SETAUKET SUFFOLK COUNTY	KBK ENTERPRISES LLC	390 SUFFOLK AVE ISLANDIA, NY 11749	11/1/2016	12/31/2025	5/4/2017	OSC	$325,175.40	$38,751.63	$256,396.85
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00501E	859 MONTAUK HIGHWAY BAYPORT, NEW YORK	KING ASSOCIATES HOLDING LLC	80 MONTAUK HWY BLUE POINT, NY 11715	4/1/2008	3/31/2026	5/2/2008	OSC	$910,803.57	$56,571.32	$799,400.77
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00501G	4155 VETERANS MEMORIAL HIGHWAY SUITE 9 SUFFOLK COUNTY	4155 VETERANS LLC	4155 VETERANS MEMORIAL HWY SUITE 13 RONKONKOMA, NY 11779	12/1/2022	11/30/2027	12/14/2022	OSC	$219,440.00	$42,000.00	$63,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00601D	NOVATION 1010 SUFFOLK AVENUE BRENTWOOD SUFFOLK COUNTY	APHJ REALTY LLC	8 NANTUCKET WAY MOUNT SINAI, NY 11766	4/1/2022	2/28/2034	5/11/2022	OSC	$1,895,104.21	$110,860.54	$226,313.09
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00801B	285 MIDDLE COUNTRY ROAD SUITE 202 SMITHTOWN SUFFOLK COUNTY	285 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787	11/1/2020	10/31/2025	9/7/2020	OSC	$123,199.56	$26,222.46	$82,486.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00901B	512 PARK BOULEVARD MASSAPEQUA PARK NASSAU COUNTY	SENTAR REALTY CORP	1345 POND LANE HEWLETT HARBOR, NY 11557	3/1/2021	2/28/2025	5/13/2021	OSC	$175,700.00	$47,600.00	$138,950.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01001C	ASSIGNMENT 95 BROAD HOLLOW ROAD SUITE 100 MELVILLE SUFFOLK COUNTY	95 BHR LLC	C/O PROPERTY MANAGEMENT INC. 95 BROADHOLLOW ROAD, STE. 200 MELVILLE, NY 11747	2/1/2020	4/30/2024	5/19/2020	OSC	$185,385.00	$43,620.00	$181,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01101B	640 W MONTAUK HWY LINDENHURST, NEW YORK	TIMOTHY L DONOHUE	295 W 23RD ST DEER PARK, NY 11729	1/1/2009	12/31/2024	2/9/2009	OSC	$643,857.03	$48,936.86	$615,893.11
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L012010	6080 JERICHO TURNPIKE SUITES 302 & 310 COMMACK SUFFOLK COUNTY	CADET BUILDERS LLC	25 SOUTH SERVICE ROAD SUITE 320 JERICHO, NY 11753	12/1/2022	11/30/2026	11/10/2022	OSC	$172,437.52	$37,548.14	$58,372.51
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01301C	1 SCHOOL STREET SUITE 303B GLEN COVE NASSAU COUNTY MOA CHARLES LAVINE	WALL REALTY HOLDINGS LLC BIN XUE SOLE MBR	1 SCHOOL STREET STE 303-A GLEN COVE, NY 11542	4/1/2017	3/31/2027	5/17/2017	OSC	$618,300.00	$65,197.62	$406,261.23
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01501D	FOUR YEAR LEASE FOR MOA MICHAEL MONTESANO 111 W OLD COUNTRY RD STE 202 HICKSVILLE NASSAU COUNTY	ONE ELEVEN HOLDINGS LLC	73 GUY LOMBARDO AVE FREEPORT, NY 11520	9/1/2018	8/31/2024	9/17/2018	OSC	$248,196.55	$42,616.44	$233,991.07
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01601E	44 SOUTH BAYLES AVENUE SUITE 200 PORT WASHINGTON NASSAU COUNTY	SOUTH BAYLES AVENUE ASSOCIATES LLC	1010 NORTHERN BOULEVARD SUITE 312 GREAT NECK, NY 11021	9/1/2021	8/31/2027	8/23/2021	OSC	$322,819.81	$44,918.11	$111,679.82
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01701D	1975 HEMPSTEAD TURNPIKE EAST MEADOW NEW YORK	UNITED PROPERTIES CORP	1975 HEMPSTEAD TPK SUITE 309 EAST MEADOW, NY 11554	3/1/2013	2/28/2025	3/7/2013	OSC	$314,558.60	$27,192.00	$291,898.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01801D	33 FRONT STREET SUITE 104 HEMPSTEAD, NASSAU COUNTY	ANSTAN ASSOCIATES	33 FRONT ST LOWER LEVEL 1 HEMPSTEAD, NY 11550	6/1/2011	5/31/2023	5/18/2011	OSC	$453,731.28	$1,571.07	$445,300.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01801E	33 FRONT ST. SUITES 302 & 303 HEMPSTEAD NASSAU COUNTY	ANSTAN ASSOCIATES	33 FRONT ST LOWER LEVEL 1 HEMPSTEAD, NY 11550	1/1/2023	12/31/2028	12/20/2022	OSC	$341,520.00	$57,653.33	$57,653.33
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01901B	825 EAST GATE BOULEVARD GARDEN CITY HEMPSTEAD NASSAU COUNTY	CAF GARDEN CITY LLC	4250 VETERANS HIGHWAY SUITE 1050 WEST HOLBROOK, NY 11741	7/1/2017	6/30/2025	10/20/2017	OSC	$352,041.72	$46,204.30	$297,898.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01901D	404 BEDFORD AVE BELLMORE, NEW YORK	GISELLE DARIA REALTY LLC	PO BOX 309 ISLIP, NY 11751	2/1/2008	1/31/2025	10/28/2010	OSC	$532,543.98	$38,275.08	$503,837.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L020010	525 CHESTNUT STREET SUITE 103 CEDARHURST NY NASSAU COUNTY	STUDY LOGIC LLC	575 CHAUNCEY LANE LAWRENCE, NY 11559	9/1/2022	8/31/2024	9/6/2022	OSC	$64,751.00	$31,216.00	$54,243.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02101B	74 NORTH VILLAGE AVE ROCKVILLE CENTRE NASSAU COUNTY	RELYEA FRENCH LTD	62 ROSLYN AVE SEA CLIFF, NY 11579	3/1/2019	2/28/2024	2/25/2019	OSC	$227,515.00	$37,140.00	$224,055.65
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02201A	33 NORTH CENTRAL AVENUE 1ST FLOOR VALLEY STREAM NASSAU COUNTY	GRP CENTRAL VALLEY LLC	3 DAKOTA DRIVE SUITE 100 LAKE SUCCESS, NY 11042	2/1/2023	1/31/2027	2/24/2023	OSC	$245,000.00	$60,000.00	$75,892.86
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02201E	136-20 38TH AVE UNIT 10A FLUSHING, NEW YORK	TIN MAN REALTY LLC	2269 WEST 7TH STREET BROOKLYN, NY 11223	3/1/2009	2/28/2029	2/1/2011	OSC	$1,440,617.64	$86,338.92	$967,973.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02301C	214 BEACH 96TH STREET ROCKAWAY BEACH NEW YORK	95-01 CO LLC	215 LAGOON DRIVE EAST LIDO BEACH, NY 11561	2/1/2013	1/31/2026	2/28/2013	OSC	$635,519.90	$49,564.20	$548,782.55
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02302A	162-38 CROSSBAY BOULEVARD HOWARD BEACH QUEENS COUNTY MOA PHILLIP GOLDFEDER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH, NY 11414	3/1/2015	5/31/2023	3/13/2015	OSC	$160,036.80	$1,558.20	$146,013.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02302B	159-53 102ND STREET HOWARD BEACH QUEENS COUNTY	5 COLEMAN SQUARE LLC	PO BOX 230323 BROOKLYN, NY 11223	6/1/2023	5/31/2028	5/19/2023	OSC	$195,000.00	$36,000.00	$36,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02401C	6 YEAR LEASE FOR MOA DAVID WEPRIN AT 185 06 UNION TURNPIKE FRESH MEADOWS QUEENS COUNTY	185 UNION LLC	102-10 METROPOLITAN AVENUE STE 200 FOREST HILLS, NY 11375	1/1/2018	12/31/2025	3/1/2018	OSC	$456,611.31	$60,419.04	$353,911.31
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L024020	111-12 ATLANTIC AVENUE UNIT 5 RICHMOND HILL NY	111 ATLANTIC PLAZA LLC	111-16 ATLANTIC AVENUE RICHMOND HILL, NY 11419	4/1/2014	3/31/2025	4/23/2014	OSC	$291,941.69	$32,243.25	$264,658.94
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02501C	159 16 UNION TURNPIKE STORE 6 FLUSHING QUEENS COUNTY	TURNPIKE EVERGREEN LLC	159-16 UNION TURNPIKE SUITE 100 FRESH MEADOWS, NY 11366	6/1/2018	5/31/2028	8/28/2018	OSC	$771,573.12	$77,714.19	$423,050.89
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02601D	38-39 BELL BOULEVARD BAYSIDE, NEW YORK	ORPHEUS REALTY LLC	214-05 39TH AVE BAYSIDE, NY 11361	6/1/2004	5/31/2024	6/4/2010	OSC	$791,356.40	$45,487.20	$787,565.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02701B	159-06 71ST STREET FLUSHING, NEW YORK	ATRIA 2000 ASSOCIATES LLC	158-13 72ND AVE STE 2 F FLUSHING, NY 11365	10/1/2003	9/30/2025	10/5/2011	OSC	$932,737.40	$46,249.92	$867,216.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02801C	70-50 AUSTIN ST SUITES 113 118 & 7 ROOM 3 FOREST HILLS MOA ANDREW HEVESI	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS, NY 11375	9/1/2015	8/31/2027	8/25/2015	OSC	$431,924.69	$39,020.84	$300,010.29
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02901E	232-06A MERRICK BLVD SPRINGFIELD GARDENS QUEENS MOA ALICIA HYNDMAN	ONE MERRICK LLC	338 NORTHERN BLVD STE 4 GREAT NECK, NY 11021	2/1/2016	1/31/2030	1/22/2016	OSC	$872,384.58	$59,457.50	$340,535.51
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03001D	55-19 69TH ST MASPETH, NEW YORK	TROIA BROTHERS INC	PO BOX 492 GLEN HEAD, NY 11545	12/1/2003	11/30/2025	11/9/2011	OSC	$1,356,869.00	$62,551.20	$1,257,829.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03101B	1931 MOTT AVE ROOM 301 FAR ROCKAWAY, NEW YORK	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123	4/15/1998	4/30/2024	10/5/2010	OSC	$285,155.00	$11,400.00	$285,155.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03102C	131-15 ROCKAWAY BLVD 1ST FL SOUTH OZONE PARK QUEENS COUNTY	13115 ROCKAWAY BLVD CORP	219-03 MERRICK BOULEVARD 2ND FLOOR SPRINGFIELD GARDENS, NY 11413	9/1/2022	8/31/2028	9/15/2022	OSC	$208,400.00	$33,000.00	$56,250.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03301A	97-01 SPRINGFIELD BOULEVARD QUEENS VILLAGE, NEW YORK	CREED HOUSE HOLDINGS INC	96-43 SPRINGFIELD BLVD QUEENS VILLAGE, NY 11429	1/1/1987	12/31/2024	10/19/2010	OSC	$1,150,540.81	$80,897.72	$1,119,077.03
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03401B	7507 31ST AVENUE SUITE 206B FLUSHING NEW YORK	ALLIED JACKSON HEIGHTS LLC	118-35 QUEENS BLVD FOREST HILLS 16TH FL QUEENS, NY 11375	10/1/2013	9/30/2024	9/23/2013	OSC	$556,529.15	$53,493.72	$534,240.10
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03501D	98-09 NORTHERN BOULEVARD QUEENS, NEW YORK	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	5/1/2001	6/30/2025	5/9/2011	OSC	$693,713.80	$51,093.84	$629,093.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03601C	3 YEAR LEASE 24-08 32ND STREET ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	31-18 24TH AVENUE LLC	PO BOX 5265 LONG ISLAND CITY, NY 11105	1/1/2019	12/31/2024	1/24/2019	OSC	$479,800.45	$87,657.40	$420,236.69
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L037010	45-10 SKILLMAN AVENUE FIRST FLOOR SUNNYSIDE QUEENS COUNTY	CONRADO GOMEZ	45-10 SKILLMAN AVENUE SUNNYSIDE, NY 11104	1/1/2023	12/31/2024	11/30/2022	OSC	$150,000.00	$72,000.00	$102,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03801B	83-91 WOODHAVEN BLVD WOODHAVEN, NEW YORK	FEREYDOUN KHALILI	119 ELM LANE NEW HYDE PARK, NY 11040	12/1/2009	11/30/2026	12/28/2009	OSC	$952,141.66	$67,011.00	$766,878.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03901G	41-40 JUNCTION BLVD CORONA QUEENS NY	ARLEMAR REAL ESTATE LLC	PO BOX 1130 NEW YORK, NY 10028	5/1/2019	4/30/2024	4/25/2019	OSC	$462,271.44	$96,864.24	$455,095.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L041010	3250 NORSTRAND AVE BROOKLYN, NEW YORK	WESLEY ROACHE OSTERGREN TRUST	1425 37TH ST SUITE 604 BROOKLYN, NY 11218	1/1/1985	12/31/2028	10/6/2010	OSC	$1,616,561.82	$70,009.17	$1,265,587.45
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04201B	1312 FLATBUSH AVE BROOKLYN KINGS COUNTY	1310-1312 FLATBUSH HMDC LLC	132 CASE DRIVE SOUTH PLAINFIELD, NJ 07080	7/1/2018	9/30/2026	9/21/2018	OSC	$633,933.03	$72,768.19	$419,363.87
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04301D	249 EMPIRE BOULEVARD BROOKLYN NEW YORK	SLUDGE ENTERPRISES LLC	1430 PITKIN AVENUE THIRD FLOOR BROOKLYN, NY 11233	8/1/2022	7/31/2026	6/30/2022	OSC	$284,648.00	$67,200.00	$123,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04401A	416 7TH AVENUE BROOKLYN, NEW YORK	BRIAN HOLTAN	517 8TH AVE BROOKLYN, NY 11215	1/1/2006	12/31/2029	1/20/2012	OSC	$1,353,928.08	$63,788.44	$961,982.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04501B	1798 SHEEPSHEAD BAY ROAD BROOKLYN, NEW YORK	JOAN REALTY LLC	45-17 MARATHON PKWY LITTLE NECK, NY 11362	3/15/1999	2/28/2025	1/31/2011	OSC	$1,595,157.87	$83,838.38	$1,521,205.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04601E	2002 MERMAID AVENUE BROOKLYN NYC KINGS COUNTY	AQUA REALTY USA LLC	1213 AVENUE J BROOKLYN, NY 11230	8/1/2019	7/31/2024	7/26/2019	OSC	$374,544.84	$76,424.22	$349,427.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04602A	310 93RD STREET BROOKLYN KINGS COUNTY	9301-9303 THIRD LLC	1215 BAY RIDGE PKWY BROOKLYN, NY 11228	8/1/2020	7/31/2025	7/24/2020	OSC	$187,272.60	$37,099.23	$133,499.86
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04701B	155 KINGS HIGHWAY BROOKLYN, NEW YORK	SLAVA PLOTINSKY	2601 E 24TH ST APT 3A BROOKLYN, NY 11235	11/15/2006	11/14/2026	11/28/2006	OSC	$1,181,399.52	$67,333.44	$999,478.49
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04801B	1310 48TH STREET UNIT 204 BROOKLYN NEW YORK	4801-13 HOLDINGS LLC	C/O NORTHEND EQUITIES LLC 1651 CONEY ISLAND AVENUE SUITE 530 BROOKLYN, NY 11230	1/1/2013	12/31/2028	5/2/2013	OSC	$1,179,875.66	$78,253.32	$789,855.94
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04901D	6904 FORT HAMILTON PARKWAY BROOKLYN KINGS COUNTY	ZHI BING GAO	6904 FORT HAMILTON PKWY, 2FL BROOKLYN, NY 11228	4/1/2023	3/31/2025	5/16/2023	OSC	$112,500.00	$63,000.00	$63,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05001E	685 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	KURZYNA PLACE LLC	66-35 JAY AVENUE MASPETH, NY 11378	3/1/2021	2/28/2027	2/17/2021	OSC	$388,020.00	$71,700.00	$190,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05101D	10 YEAR LEASE MOA FELIX W ORTIZ 4907 4TH AVE COMMERCIAL UNIT 1A BROOKLYN KINGS COUNTY	BROOKLYN BUILDING ENTERPRISES LLC	4920 3RD AVE BROOKLYN, NY 11220	3/1/2019	2/28/2029	3/18/2019	OSC	$797,667.12	$78,498.00	$397,638.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05201D	341 SMITH ST BROOKLYN MOA JO ANNE SIMON	APX2 LLC	341 SMITH ST BROOKLYN, NY 11231	6/1/2015	5/31/2023	6/25/2015	OSC	$1,374,000.00	$9,750.00	$788,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05201E	ASSIGNMENT 341 SMITH STREET BROOKLYN KINGS COUNTY	JMACRO LLC	275 WEST 96TH STREET UNIT 5K NEW YORK, NY 10025	6/1/2023	5/31/2027	6/23/2023	OSC	$576,000.00	$126,500.00	$126,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05301C	249 WILSON AVENUE BROOKLYN NEW YORK	BUT WHY CORP	245 WILSON AVE BROOKLYN, NY 11237	3/1/2014	4/30/2024	3/13/2014	OSC	$469,700.00	$46,200.00	$469,700.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L054010	366 CORNELIA STREET BROOKLYN KINGS COUNTY MOA ERIK DILAN	366 CORNELIA ST REALTY LLP	5902 14TH AVE SUITE 107 BROOKLYN, NY 11219	4/1/2015	3/31/2025	5/1/2015	OSC	$504,072.46	$59,094.62	$454,069.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L055010	400 ROCKAWAY AVENUE BROOKLYN NEW YORK MOA LATRICE WALKER	BROOME-ROCKAWAY LLC	991 WILLOUGHBY AVENUE STE #200 BROOKLYN, NY 11221	5/1/2015	2/28/2029	6/1/2015	OSC	$1,007,040.98	$86,400.00	$563,088.98
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05601C	1368 FULTON STREET 3RD FLOOR NW BROOKLYN KINGS COUNTY	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	5/1/2021	4/30/2025	5/20/2021	OSC	$142,891.83	$38,241.71	$107,591.79
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05801B	903 UTICA AVENUE 1ST FLOOR BROOKLYN, NEW YORK	RUGBY DELIVERANCE TABERNACLE	4901 SNYDER AVE BROOKLYN, NY 11203	8/1/2003	7/31/2025	6/23/2011	OSC	$813,441.20	$49,341.60	$751,764.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L059010	5318 AVENUE N 1ST FLOOR STORE BROOKLYN	JOANNA EVANGELISTA	5318 AVENUE N BROOKLYN, NY 11234	2/1/2015	1/31/2025	2/26/2015	OSC	$441,877.00	$50,552.40	$404,572.81
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06001A	425 NEW LOTS AVENUE 1ST FLOOR BROOKLYN NEW YORK	NEW LOTS AVE LLC	PO BOX 580351 FLUSHING, NY 11358	6/1/2022	5/31/2028	6/1/2022	OSC	$325,202.76	$51,816.69	$97,791.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06001C	11 MAPLEWOOD PLACE STATEN ISLAND, NEW YORK	ABU PLUS LLC	3 BORDENS BROOK WAY HOLMDEL, NJ 07733	5/1/2011	4/30/2025	4/19/2011	OSC	$455,959.32	$36,833.64	$418,020.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06101B	853 FOREST AVENUE STATEN ISLAND RICHMOND COUNTY	853 FOREST AVENUE LLC	388 COLLFIELD AVENUE STATEN ISLAND, NY 10314	8/1/2019	7/31/2025	11/12/2019	OSC	$202,679.68	$34,706.88	$156,174.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06201G	7001 AMBOY ROAD SUITE 202E STATEN ISLAND RICHMOND COUNTY	SI TOTTENVILLE TVS LLC	8816 SIX FORKS RD SUITE 201 RALEIGH, NC 27615	7/1/2022	6/30/2026	6/9/2022	OSC	$273,823.68	$66,786.24	$122,441.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06301C	2090 VICTORY BLVD STATEN ISLAND RICHMOND COUNTY	JMM2090 LLC	2090 VICTORY BLVD STATEN ISLAND, NY 10314-6604	3/1/2023	2/28/2025	2/15/2023	OSC	$151,437.75	$72,690.12	$90,862.65
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06402D	7716 3RD AVE BROOKLYN KINGS COUNTY	7716-3AVE LLC	7716 3RD AVE BROOKLYN, NY 11209	1/1/2023	12/31/2024	12/28/2022	OSC	$39,840.00	$19,581.08	$26,003.13
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06501B	64 FULTON STREET SUITE 301-2 NEW YORK CITY MOA YUH-LINE NIOU	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038	1/1/2018	4/30/2024	12/27/2017	OSC	$462,948.81	$75,111.72	$462,948.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06601C	853 BROADWAY SUITE 2007 NEW YORK NEW YORK	841-853 BROADWAY ASSOCIATES LLC	7 PENN PLAZA STE 1100 NEW YORK, NY 10001	1/1/2014	12/31/2026	5/21/2014	OSC	$1,523,785.43	$112,790.78	$1,106,778.69
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06701B	230 WEST 72ND STREET SUITE 2F NEW YORK, NEW YORK	STEMAR GROUP LLC	230 W 72ND ST NEW YORK, NY 10023	1/1/1993	4/30/2023	12/22/2010	OSC	$1,934,479.48	$0.00	$1,755,576.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06701C	230 W 72ND STREET SUITE 2F NEW YORK COUNTY	230 72ND OWNER LLC	230 72ND OWNER LLC P.O. BOX 51 FLORHAM PARK, NJ 07932	5/1/2023	12/31/2024	5/31/2023	OSC	$171,016.00	$102,009.60	$102,009.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06801H	3 YEAR LEASE 55 EAST 115TH STREET NY NY MOA ROBERT RODRIGUEZ	COLON PLAZA ASSOCIATES LP	55 EAST 115TH ST STE 101 NEW YORK, NY 10029	1/1/2017	12/31/2025	2/17/2017	OSC	$687,794.88	$79,395.68	$494,897.71
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06901C	ASSIGNMENT 245 W 104TH ST NEW YORK COUNTY	RAE WOLINETZ	1067 DUSTON ROAD NORTH WOODMERE, NY 11581	2/1/2021	6/30/2025	2/5/2021	OSC	$477,864.00	$112,922.00	$344,864.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07101A	2541-55 ADAM CLAYTON POWELL JR BLVD NEW YORK, NEW YORK	ESPLANADE GARDENS INC	2569 ADAM CLAYTON POWELL BLVD NEW YORK, NY 10039	12/1/1989	12/31/2027	3/5/2012	OSC	$1,751,263.67	$89,375.40	$1,449,267.99
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07201A	210 SHERMAN AVENUE SUITE A&C NEW YORK, NEW YORK	CAROLINE APARTMENTS PRESERVATION LP	30 HUDSON YARDS 72ND FLOOR NEW YORK, NY 10001	4/1/1997	7/31/2026	9/1/2011	OSC	$1,365,226.01	$56,059.14	$1,233,034.55
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07301C	353 LEXINGTON AVENUE NEW YORK NEW YORK MOA DAN QUART	353 LEXINGTON AVENUE LLC	185 MADISON AVENUE 18 FLOOR NEW YORK, NY 10016	6/1/2015	5/31/2028	4/30/2015	OSC	$1,394,794.99	$108,484.28	$923,530.96
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07401B	LEASE 107 & 109 AVENUE B NY NY COUNTY	184 EAST 7TH STREET HOUSING DEVELOPMENT FUND CORP	184 EAST 7TH STREET #21 NEW YORK, NY 10009	2/1/2020	1/31/2030	2/14/2020	OSC	$1,274,812.16	$121,541.85	$492,660.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07501A	214-224 WEST 29TH STREET SUITE 1002 NEW YORK COUNTY MOA RICHARD GOTTFRIED	WALSAM NEW 29 LLC	WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK, NY 10016	5/1/2017	4/30/2027	7/6/2017	OSC	$789,512.24	$62,412.90	$479,758.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07501C	214 WEST 29TH STREET SUITE 1401 NEW YORK COUNTY	WALSAM NEW 29 LLC	WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK, NY 10016	3/1/2024	2/28/2029	3/5/2024	OSC	$444,854.52	$13,400.00	$13,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07601A	1485 YORK AVENUE NEW YORK COUNTY	79SEA LLC	68 JANE ST APT 6 NEW YORK, NY 10014	5/1/2022	4/30/2028	6/9/2022	OSC	$1,222,502.40	$192,000.00	$384,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07601D	1973 WESTCHESTER AVENUE BRONX, NEW YORK	NUK PROPERTIES INC	7754 LAKESIDE BLVD SUITE 485 BOCA RATON, FL 33434	9/1/2005	8/31/2025	9/12/2005	OSC	$1,510,019.02	$84,000.08	$1,397,615.93
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07701A	910 GRAND CONCOURSE STE 1 J-K BRONX NYC NY COUNTY	910 GRAND CONCOURSE LLC	40 WEST 57TH STREET SUITE 1720 NEW YORK, NY 10019	7/1/2019	2/28/2025	11/20/2020	OSC	$330,969.60	$58,406.40	$282,297.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07801C	ONE FORDHAM PLAZA SUITE 1008 BRONX, NEW YORK	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	6/1/2008	5/31/2023	6/19/2008	OSC	$1,750,266.01	$15,498.20	$1,165,063.17
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07801D	2633 WEBSTER AVENUE 1ST FLOOR BRONX COUNTY	2633 WEBSTER OWNERS LLC	2633 WEBSTER AVENUE BRONX, NY 10458	3/1/2023	2/28/2025	3/6/2023	OSC	$162,500.00	$78,000.00	$97,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L079010	780 CONCOURSE VILLAGE WEST BRONX NY MOA MICHAEL BLAKE	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX, NY 10451	3/15/2015	3/31/2025	5/29/2015	OSC	$574,038.81	$63,924.51	$519,948.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08001D	2 YEAR LEASE 2018 WILLIAMSBRIDGE ROAD BRONX COUNTY MOA NATHALIA FERNANDEZ	2020 WILLIAMSBRIDGE REALTY CORP	4 FAR HILL LANE PLEASANTVILLE, NY 10570	2/1/2019	1/31/2025	2/12/2019	OSC	$292,588.85	$50,212.20	$250,364.14
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L081010	3107-3109 KINGSBRIDGE AVE 1ST FLOOR BRONX COUNTY	AMTON UNIVERSAL CORPORATION	275 WEST 231ST STREET BRONX, NY 10463	2/1/2019	5/31/2024	5/2/2019	OSC	$602,291.00	$67,002.00	$343,636.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08102A	177 DREISER LOOP BRONX, NEW YORK	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475	3/1/1990	12/31/2025	4/1/2010	OSC	$241,577.94	$7,275.52	$229,049.54
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08201D	3602 E TREMONT AVE 2ND FLOOR BRONX, NEW YORK	3602 EAST TREMONT AVENUE LLC	3606 E TREMONT AVE BRONX, NY 10465	5/15/2009	5/31/2025	4/27/2009	OSC	$647,697.10	$51,232.70	$591,810.10
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08301C	1446 E GUN HILL ROAD BRONX NEW YORK	1436-46 E GUN HILL REALTY CORP	C/O LEONARD PAOLIELLO 331 VICTORY BLVD NEW ROCHELLE, NY 10804	3/1/2014	6/30/2023	4/18/2014	OSC	$604,800.00	$10,400.00	$558,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08301D	ASSIGNMENT 1146 E GUN HILL ROAD BRONX BRONX COUNTY	1436 GUN HILL PARTNER LLC	377 PARK AVE SOUTN 5TH FLOOR NEW YORK, NY 10016	7/1/2023	2/28/2024	9/22/2023	OSC	$41,600.00	$41,600.00	$41,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08401B	384 EAST 149TH ST SUITE 202 BRONX COUNTY	GOTHAM 149 REALTY LLC	1430 BROADWAY STE 1103 NEW YORK, NY 10018	6/1/2019	5/31/2024	4/26/2019	OSC	$355,545.00	$58,140.00	$291,427.23
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08501B	CONTRACT ASSIGNMENT 1163 MANOR AVENUE STORE FRONT 3 BRONX NYC	1163 MANOR REALTY LLC	C/O PERRY AVENUE FAMILY MEDICAL 3071 PERRY AVE BRONX, NY 10467	3/1/2023	5/31/2027	3/22/2023	OSC	$314,571.63	$71,337.97	$83,013.59
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08601C	2175 JEROME AVE SUITE C BRONX, NEW YORK	C2 DEVELOPMENT CORP	182-11 UNION TURNPIKE FRESH MEADOWS, NY 11366	2/1/2011	4/30/2024	1/31/2011	OSC	$413,930.00	$40,200.00	$413,930.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08701B	35 E GRASSY SPRAIN RD UNIT 406 B YONKERS, NEW YORK	GCS REALTY	D/B/A/ ROYAL REALTY CO 55 EAST GRASSY SPRAIN RD YONKERS, NY 10710	1/1/1993	5/31/2025	5/24/2011	OSC	$901,181.02	$46,685.57	$847,150.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08801E	ASSIGNMENT 700 WHITE PLAINS ROAD SUITE 252 SCARSDALE WESTCHESTER COUNTY	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583	12/1/2019	11/30/2023	8/24/2020	OSC	$163,434.98	$24,341.38	$163,434.98
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08801F	700 WHITE PLAINS RD SUITE 355 SCARSDALE IN WESTCHESTER COUNTY	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583	10/1/2023	9/30/2029	11/15/2023	OSC	$863,874.42	$64,031.27	$64,031.27
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L089010	6 GRAMATAN AVENUE SUITE 201 MOUNT VERNON WESTCHESTER COUNTY	1978 THIRD AVE LLC	95 CHURCH STREET SUITE 201 WHITE PLAINS, NY 10601	12/1/2014	8/31/2029	2/26/2015	OSC	$524,668.74	$36,786.52	$309,615.06
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09101C	222 GRACE CHURCH STREET SUITE 305 PORT CHESTER NEW YORK	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	8/1/2013	7/31/2025	8/16/2013	OSC	$369,033.00	$31,827.00	$329,249.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L092010	303 SOUTH BROADWAY SUITE 229 TARRYTOWN, NEW YORK	303 S BROADWAY BLDG CO LLC	250 BROADWAY 30 FL NEW YORK, NY 10007	3/1/2011	2/28/2025	2/9/2011	OSC	$649,009.92	$53,958.96	$599,698.45
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09301A	ONE BLUE HILL PLAZA SUITE 1116 PEARL RIVER, NEW YORK	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 505 PARK AVENUE SUITE 505 NEW YORK, NY 10022	5/1/1994	4/30/2025	6/11/2010	OSC	$1,126,918.02	$38,661.76	$1,075,483.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09301B	2 YEAR LEASE MOA DAVID E BUCHWALD 100 SOUTH BEDFORD ROAD MOUNT KISCO WESTCHESTER COUNTY	100 SOUTH BEDFORD LLC	333 N BEDFORD RD MOUNT KISCO, NY 10549	5/1/2017	4/30/2025	4/19/2017	OSC	$384,560.00	$48,300.00	$336,260.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09401B	3 STARR RIDGE ROAD SUITE 204 BREWSTER PUTNAM COUNTY MOA KEVIN BYRNE	STARR RIDGE OFFICE BUILDING LLC	3 STARR RIDGE ROAD SUITE 200 BREWSTER, NY 10509	12/1/2017	11/30/2025	11/8/2017	OSC	$207,899.78	$27,466.06	$162,821.98
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L095010	ASSIGNMENT 2 CHURCH STREET OSSINING WESTCHESTER COUNTY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	5/1/2019	7/31/2023	7/2/2019	OSC	$108,628.60	$6,594.54	$108,628.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09501A	8 REVOLUTIONARY ROAD OSSINING WESTCHESTER COUNTY	REVOLUTIONARY ASSOCIATES LLC	670 MYRTLE AVE #122 BROOKLYN, NY 11205	8/1/2023	7/31/2027	7/31/2023	OSC	$153,610.56	$30,000.00	$30,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09601A	151 N. MAIN ST. SUITE 204 NEW CITY ROCKLAND COUNTY	SUNSHINE ASSOCIATES LLC	151 N MAIN ST SUITE 400 NEW CITY, NY 10956	1/1/2023	12/31/2030	12/22/2022	OSC	$516,126.84	$58,167.00	$82,092.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09801B	2 YEAR LEASE 28 NORTH MAIN STREET SUITE 2 FLORIDA ORANGE COUNTY	ROBERT KNEBEL GENERAL CONTRACTOR INC	2 N MAIN ST SUITE 3 FLORIDA, NY 10921	4/1/2017	3/31/2025	4/18/2017	OSC	$178,126.20	$24,838.45	$157,109.05
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09901E	6 DEPOT STREET SUITE 103 WASHINGTONVILLE ORANGE COUNTY	FULTON SHOPPING LLC	51 FOREST RD #316-57 MONROE, NY 10950	5/1/2021	4/30/2025	7/27/2021	OSC	$99,725.00	$25,200.00	$73,325.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09901F	34 SMITH CLOVE ROAD CENTRAL VALLEY ORANGE COUNTY	EFFAT SAMUEL	28 MILL CREEK RD NEW CITY, NY 10956	3/1/2023	2/28/2025	3/1/2023	OSC	$62,400.00	$28,800.00	$38,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100010	18 ANAWANA LAKE ROAD MONTICELLO SULLIVAN COUNTY	JEFF BANK	PO BOX 398 JEFFERSONVILLE, NY 12748	9/1/2014	8/31/2024	2/26/2015	OSC	$189,660.76	$22,743.36	$182,005.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10101A	48 GENESEE STREET NEW HARTFORD ONEIDA COUNTY	VILLAGE OF NEW HARTFORD TRUSTEES	DBA BUTLER MEMORIAL HALL INC 48 GENESEE ST NEW HARTFORD, NY 13413	9/1/2021	8/31/2024	9/2/2021	OSC	$23,125.00	$7,500.00	$20,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L103010	9 MONTH LEASE MOA KEVIN CAHILL 1 ALBANY DR KINGSTON ULSTER COUNTY	LANDMARK PRESERVATION LP	1 ALBANY AVE KINGSTON, NY 12401	11/1/2018	9/30/2023	3/15/2019	OSC	$120,966.40	$11,088.00	$120,966.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10301A	324 WASHINGTON AVENUE SUITE 1 KINGSTON ULSTER COUNTY	LUCAS WASH LLC	250 WEST 26TH STREET SUITE 205 NEW YORK, NY 10001	8/1/2023	7/31/2027	6/23/2023	OSC	$143,369.92	$22,400.00	$22,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10401C	436 ROBINSON AVENUE NEWBURGH ORANGE COUNTY	250 LAKE STREET PROPERTIES LLC	250 LAKE STREET NEWBURGH, NY 12550	3/1/2023	2/28/2025	3/2/2023	OSC	$50,000.00	$24,000.00	$30,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L104020	2 YEAR LEASE ONE CIVIC CENTER PLAZA SUITE 101-102 POUGHKEEPSIE DUTCHESS COUNTY MOA JONATHAN JACOBSON	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	3/1/2019	2/28/2025	2/15/2019	OSC	$112,553.04	$19,564.34	$95,843.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10501C	NORTH HOPEWELL PLAZA 1075 ROUTE 82 SUITE 1 HOPEWELL JUNCTION NEW YORK MOA KIERAN LALOR	DOUBLE BLACK REALTY CORP	35 CRONISER DR HOPEWELL JUNCTION, NY 12533	7/1/2015	6/30/2025	8/3/2015	OSC	$250,906.45	$26,494.80	$219,995.85
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L106010	12 RAYMOND AVENUE POUGHKEEPSIE NEW YORK	COLLEGEVIEW PROPERTIES LLC	COLLEGEVIEW PROPERTIES 17 COLLEGEVIEW AVENUE BUILDING #1, 2ND FLOOR POUGHKEEPSIE, NY 12603	4/1/2013	3/31/2025	4/26/2013	OSC	$225,518.75	$19,718.40	$208,833.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10602A	420 WARREN STREET SUITE 1R HUDSON COLUMBIA COUNTY	420 WARREN REALTY LLC	9 HALLENBECK ROAD NY HUDSON, NY 12534	7/1/2019	1/31/2025	7/12/2019	OSC	$247,208.88	$59,053.44	$202,918.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10701C	1 KATTELVILLE ROAD SUITE 1 BINGHAMTON NEW YORK	CHENANGO COMMONS MANAGEMENT LLC	1 KATTELVILLE RD BINGHAMTON, NY 13901	6/1/2003	5/31/2027	5/3/2011	OSC	$446,287.14	$20,850.99	$380,586.17
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10701D	1580 COLUMBIA TURNPIKE BLDG 4 SUITE 1A CASTLETON ON HUDSON NEW YORK	SHS HOLDING LLC	1 SPRINGHURST DRIVE #4 EAST GREENBUSH, NY 12061	3/1/2023	2/28/2025	2/28/2023	OSC	$34,800.00	$17,400.00	$20,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L110010	1609 UNION STREET SCHENECTADY NY 12309	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY, NY 12309	3/1/2013	8/31/2027	4/16/2013	OSC	$256,825.00	$19,020.00	$185,290.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L111010	433 STATE STREET FIRST FLOOR SCHENECTADY NY	DEVELOPMENT AT CENTER CITY LLC	220 HARBORSIDE DRIVE, SUITE 300 SCHENECTADY, NY 12305	8/1/2013	7/31/2025	8/2/2013	OSC	$259,210.19	$19,970.73	$213,005.11
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L111020	2550 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	CRANESVILLE PROPERTIES LLC	1250 RIVERFRONT CTR AMSTERDAM, NY 12010	1/1/2015	12/31/2024	1/16/2015	OSC	$71,505.91	$7,210.68	$66,698.79
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11201D	199 MILTON AVE SUITE 2 BALLSTON SPA SARATOGA COUNTY	199 MILTON AVENUE ASSOCIATES LLC	199 MILTON AVE STE 1 BALLSTON SPA, NY 12020	1/1/2023	12/31/2027	12/8/2022	OSC	$120,000.00	$24,000.00	$32,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11301F	112 SPRING STREET SARATOGA SPRINGS SARATOGA COUNTY MOA CAROLINE WOERNER	112 SPRING STREET LLC	PO BOX 65 SARATOGA SPRINGS, NY 12866	1/16/2017	1/15/2025	2/8/2017	OSC	$260,363.10	$45,622.80	$225,528.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L114010	2 SOUTHWESTERN AVENUE SUITE E QUEENSBURY NY WARREN COUNTY	HAYES & HAYES LLC	297 SARATOGA AVE SOUTH GLENS FALLS, NY 12803	2/1/2023	1/31/2025	1/12/2023	OSC	$40,600.00	$19,350.00	$25,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11402C	202 US OVAL PLATTSBURGH, NEW YORK	LAKE CITY HOLDINGS LLC	FESETTE REALTY 176 US OVAL PLATTSBURGH, NY 12903	8/1/2007	7/31/2026	6/29/2007	OSC	$378,006.92	$23,895.42	$317,324.13
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11701B	2 YEAR LEASE OF 40 FRANKLIN STREET SUITE 2 CARTHAGE JEFFERSON COUNTY	6 S BROAD STREET LLC	21700 FARNEY PIT ROAD CARTHAGE, NY 13619	3/1/2017	2/28/2029	2/17/2017	OSC	$187,605.00	$14,967.00	$99,410.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L118010	5659 STATE ROUTE 5 SUITES 1-3 HERKIMER HERKIMER COUNTY	SCALISE PROPERTIES LLC	650 WEST GERMAN ST HERKIMER, NY 13350	3/1/2021	2/28/2025	2/2/2021	OSC	$67,200.00	$16,800.00	$53,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11802A	3 REMINGTON AVENUE CANTON ST LAWRENCE COUNTY	REMINGTON AVENUE ASSOCIATES	24 SPEARS STREET CANTON, NY 13617	12/1/2013	11/30/2025	1/27/2014	OSC	$103,675.00	$8,700.00	$89,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11901D	711 EAST GENESEE STREET 2ND FL SYRACUSE, NEW YORK	ROBERT E LAHM PLLC	711 E GENESEE ST SYRACUSE, NY 13210	7/1/2011	6/30/2025	6/17/2011	OSC	$325,840.37	$25,600.12	$295,827.87
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L120010	19 CANALVIEW MALL FULTON OSWEGO COUNTY	DOUGLAS F CASTER	DBA CASTER PROPERTIES 359 EMERY RD FULTON, NY 13069	3/1/2021	2/28/2026	2/4/2021	OSC	$88,300.00	$17,400.00	$53,650.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L124010	5 YEAR LEASE 1250 SCHEIZER ROAD HORSEHEADS NY CHEMUNG COUNTY MOA CHRISTOPHER FRIEND	BEST CORPORATE PARK LLC	1250 SCHWEIZER ROAD HORSEHEADS, NY 14845	11/1/2018	10/31/2025	12/13/2018	OSC	$104,172.84	$14,856.72	$81,442.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12501B	106 E COURT STREET ITHACA, NEW YORK	ARTHUR M LUSTGARTEN	106 E COURT ST ITHACA, NY 14850	1/1/2003	6/30/2023	12/9/2010	OSC	$483,357.82	$6,427.55	$457,662.96
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12501C	130 EAST MARTIN LUTHER KING JR STREET SUITE 201 ITHACA TOMPKINS COUNTY	130 THE COMMONS LLC	123 W MARTIN LUTHER KING JR STREET ITHACA, NY 14850	6/1/2023	5/31/2033	5/11/2023	OSC	$500,867.12	$37,350.00	$37,350.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L125020	83 MAIN STREET CORTLAND COUNTY	CORTLAND CHAMBER OF COMMERCE	83 MAIN ST. CORTLAND, NY 13045	4/1/2021	3/31/2025	4/27/2021	OSC	$44,100.00	$11,700.00	$34,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12601B	69 SOUTH ST AUBURN, NEW YORK	SOULES & DUNN ASSOCIATES	161 GENESEE ST STE 200 AUBURN, NY 13021	1/1/1999	12/31/2024	1/28/2011	OSC	$416,358.83	$21,548.02	$361,603.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L127010	45 FIVE MILE WOODS ROAD BLDG 2 SUITE 2 CATSKILL, NEW YORK	JORICA BROS REALTY INC	45 FIVE MILE WOODS RD STE 1 CATSKILL, NY 12414	11/1/2009	10/31/2026	11/27/2009	OSC	$213,900.00	$13,800.00	$179,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12701D	7293 BUCKLEY ROAD 2ND FLOOR NORTH SYRACUSE ONONDAGA COUNTY	ESTATE OF PETER CERAVOLO	7293 BUCKLEY ROAD NORTH SYRACUSE, NY 13212	2/1/2023	11/30/2023	5/12/2023	OSC	$76,384.80	$31,827.00	$31,827.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12701E	ASSIGNMENT 7293 BUCKLEY ROAD 2ND FLOOR SYRACUSE ONONDAGA COUNTY	JKACP PROPERTIES LLC	8213 VENETIAN DRIVE BALDWINSVILLE, NY 13027	12/1/2023	1/31/2025	1/18/2024	OSC	$44,557.80	$15,913.50	$15,913.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12801C	10 LEACH RD LYONS NY	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433	1/1/2013	12/31/2024	12/5/2012	OSC	$139,656.29	$12,806.04	$131,118.93
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L131010	NEW LEASE 70 ELIZABETH BLACKWELL STREET GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA, NY 14456	12/1/2018	11/30/2024	12/17/2018	OSC	$113,052.45	$19,669.20	$101,578.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13101B	840 UNIVERSITY AVE GROUND FL ROCHESTER, NEW YORK	ARTWALK CENTER LLC	1080 PITTSFORD VICTOR RD STE 200 PITTSFORD, NY 14534	12/1/2003	11/30/2026	1/24/2012	OSC	$488,767.48	$26,843.85	$416,978.35
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13301B	79 GENESEE STREET AVON LIVINGSTON COUNTY	ROCHESTER PROPERTIES REAL ESTATE DEVELOPMENT AND PROPERTY MANAGEMENT LLC	95 ALLENS CREEK RD BUILDING 1 SUITE 314 ROCHESTER, NY 14618	7/1/2019	6/30/2025	7/17/2019	OSC	$60,000.00	$9,600.00	$48,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13401B	2496 WEST RIDGE ROAD ROCHESTER MONROE COUNTY MOA PETER LAWRENCE	GREECE TOWN CENTER LLC	2700 ELMWOOD AVE STE A ROCHESTER, NY 14618	12/1/2015	11/30/2025	12/9/2015	OSC	$254,955.00	$26,460.00	$213,060.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13501C	317 MAIN STREET SUITE 2032 EAST ROCHESTER MONROE COUNTY	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER, NY 14445	3/1/2022	2/29/2032	1/13/2022	OSC	$266,700.00	$25,200.00	$54,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L136010	105 EAST STEUBEN STREET BATH NY STEUBEN COUNTY	CHRISTOPHER R & JILL A WILKINS	23 FOUNDERS GRN PITTSFORD, NY 14534	6/1/2005	12/31/2024	12/9/2010	OSC	$232,840.65	$14,240.52	$223,346.97
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13601B	1800 HUDSON AVE 2ND FLOOR STE 4 ROCHESTER MONROE COUNTY	REALTY PERFORMANCE GROUP INC	1800 HUDSON AVE ROCHESTER, NY 14617	5/1/2019	4/30/2025	5/8/2019	OSC	$77,891.45	$13,567.80	$63,317.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13701B	121 N MAIN ST ALBION, NEW YORK	ALBION VILLAGE OF	35 E BANK ST ALBION, NY 14411	2/1/2003	5/31/2025	7/27/2011	OSC	$350,627.00	$17,009.40	$331,829.19
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13701C	614 WEST MAIN STREET APARTMENTS 1-4 ROCHESTER MONROE COUNTY	HARDY PROPERTIES INC	P. O. BOX 14001 ROCHESTER, NY 14614	7/1/2022	6/30/2027	6/30/2022	OSC	$244,000.00	$48,000.00	$92,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L139010	NEW LEASE 300 CORPORATE PARKWAY SUITE 116N AMHERST ERIE COUNTY	INTERWEST HOLDINGS I LLC	100 CORPORATE PKWY STE 500 AMHERST, NY 14226	9/1/2020	8/31/2025	8/13/2020	OSC	$168,471.00	$34,044.00	$119,284.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14001B	NEW LEASE 34 PEUQUET PARKWAY TONAWANDA ERIE COUNTY	PAUL D ERTEL	DBA PDE REAL ESTATE HOLDINGS LLC 105 MAIN STREET NORTH TONAWANDA, NY 14120	3/1/2020	2/28/2026	2/27/2020	OSC	$101,666.40	$16,942.20	$69,577.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14101C	425 MICHIGAN AVENUE SUITE 107 BUFFALO MOA CRYSTAL PEOPLE-STOKES	425 MICHIGAN AVENUE LLC	560 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2015	8/31/2027	8/25/2015	OSC	$372,869.44	$32,161.45	$260,292.06
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L142010	3686 SENECA STREET WEST SENECA ERIE COUNTY	4134 SENECA LLC	1090 UNION ROAD SUITE 230 NY WEST SENECA, NY 14224-3449	7/1/2022	8/31/2023	5/11/2022	OSC	$139,050.00	$11,250.00	$33,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14201A	ASSIGNMENT 3686 SENECA STREET WEST SENECA ERIE COUNTY	MPR PROPERTIES OF WNY LLC	3197 BIELER RD. ORCHARD PARK, NY 14127	9/1/2023	6/30/2027	10/2/2023	OSC	$105,300.00	$18,000.00	$18,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14201E	8180 MAIN STREET WILLIAMSVILLE, NEW YORK	P & R CASILIO ENTERPRISES INC	2457 WEHRLE DR WILLIAMSVILLE, NY 14221	2/1/2009	1/31/2025	10/28/2010	OSC	$291,144.81	$19,608.72	$276,438.27
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14301A	2562 WALDEN AVENUE SUITE 102 CHEEKTOWAGA ERIE COUNTY	WALDEN AVE REALTY ASSOCIATES LLC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	2/1/2015	1/31/2027	2/10/2015	OSC	$273,709.74	$25,894.20	$200,946.93
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14501A	800 MAIN STREET SUITE 2C NIAGARA FALLS NIAGARA COUNTY MOA JOHN CERETTO	CCB ASSOCIATES HOLDINGS LLC	PO BOX 408 NIAGARA FALLS, NY 14303	12/1/2014	11/30/2024	11/18/2014	OSC	$148,260.00	$15,120.00	$139,440.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14601B	5500 MAIN STREET SUITE 224 WILLIAMSVILLE ERIE COUNTY	5500 WILLIAMSVILLE CENTER LLC	2721 TRANSIT RD SUITE 114 ELMA, NY 14059	7/1/2021	6/30/2027	4/26/2021	OSC	$220,863.12	$36,621.16	$102,122.42
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L147010	411 MAIN ST EAST AURORA NEW YORK	GEORGE JANOFSKY	706 WILLARDSHIRE RD E AURORA, NY 14052	7/1/2013	6/30/2025	7/17/2013	OSC	$298,673.30	$26,750.70	$267,311.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L148010	CONTRACT ASSIGNMENT WESTGATE PLACE 700 WEST STATE STREET OLEAN NY	OLEAN 2020 LLC	295 MAIN STREET SUITE 700 BUFFALO, NY 14203	4/1/2022	12/31/2024	5/16/2022	OSC	$45,168.00	$14,872.87	$30,344.06
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L149010	65 GRANT STREET BUFFALO ERIE COUNTY MOA SEAN RYAN	WADKIN LLC	7703 NIAGARA FALLS BLVD NIAGARA FALLS, NY 14304	8/1/2017	7/31/2027	5/8/2017	OSC	$501,124.72	$51,362.40	$320,133.41
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L149020	40 MAIN STREET HAMBURG ERIE COUNTY	67 CVR HOLDINGS LLC	40 MAIN STREET HAMBURG, NY 14075	6/1/2022	5/31/2024	6/6/2022	OSC	$59,875.00	$28,740.00	$57,480.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L15001B	2 EAST SECOND STREET SUITE 320 JAMESTOWN CHAUTAUQUA COUNTY	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD, PA 15090	1/1/2015	12/31/2024	1/13/2015	OSC	$97,905.05	$10,262.28	$91,063.53
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S111962	OUTSIDE LEGAL COUNSEL TO ASSEMBLY'S STANDING COMMITTEE ON ETHICS AND GUIDANCE	CARLIN MEYER ESQ	260 MAPLE GROVE RD, BOX 211 PALENVILLE, NY 12463	3/13/2018	7/31/2023	6/14/2018	OSC	$250,000.00	$9,401.69	$226,743.57
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S600039	REDISTRICTING EXPERT	JOWEI CHEN	9113 BERKSHIRE CIRCLE CHATTANOOGA, TN 37421	4/7/2023	4/6/2024	6/14/2023	OSC	$100,000.00	$26,040.00	$26,040.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S600040	CONSULTANT SERVICES	STANLEY KALMON SCHLEIN	481 KING AVENUE BRONX, NY 10464	12/1/2022	11/30/2023	6/27/2023	OSC	$125,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600042	ATTORNEY TO REPRESENT AM ROBER	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202	6/26/2023	6/25/2024	7/12/2023	AGENCY	$25,000.00	$9,326.13	$9,326.13
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T947076	GROUNDS MAINTENANCE AND LAWN C	CHAMELEON PROPERTY SERVICES LLC	PO BOX 930 LATHAM, NY 12110	5/25/2018	5/24/2023	6/8/2018	AGENCY	$44,358.95	$1,216.73	$44,358.95
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C150059	HIGH DEFINITION MEDIA EQUIPMENT, MAINTENANCE AND SOFTWARE SUPPORT	AVID TECHNOLOGY	PO BOX 203339 DALLAS, TX 75320	6/1/2018	9/30/2023	7/17/2018	OSC	$136,612.54	$0.00	$136,612.24
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150063	HIGH DEFINITION MEDIA SYSTEM PROJECT	TELEMETRICS INC	40 BOROLINE ROAD ALLENDALE, NJ 07401	9/17/2018	9/16/2023	10/1/2018	OSC	$361,262.70	$0.00	$361,054.25
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	NEGOTIATED	NOT APPLICABLE	C150064	HD MEDIA CONVERSION PROJECT	ROSS VIDEO LTD	DEPT CH 17925 PALATINE, IL 60055-7925	11/1/2018	10/31/2023	11/8/2018	OSC	$220,639.28	$0.00	$220,639.28
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	BEST VALUE	2	C150066	INTERNAL AUDIT CONTROL SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2025	9/12/2019	OSC	$101,200.00	$50,600.00	$101,200.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C150073	OFFICE EQUIPMENT, SUPPLIES AND SERVICE	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	8/31/2020	8/30/2025	8/31/2020	OSC	$2,423,184.00	$428,856.47	$1,371,981.49
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	UNAVAILABLE	C150074	SUPPORT AND DEVELOPMENT SERVICES FOR CONSTITUENT MANAGEMENT SYSTEM	LIGHTHOUSE CONSULTING AND DESIGN INC	47 NORWOOD AVENUE ALBANY, NY 12208	1/1/2021	12/31/2023	10/29/2020	OSC	$343,200.00	$80,881.25	$278,252.55
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150076	LEGAL SERVICES TO INVESTIGATE CLAIMS OF SEXUAL HARASSMENT OR DISCRIMINATION	KRAUS & ZUCHLEWSKI LLP	99 PARK AVENUE SUITE 1510 NEW YORK NEW YORK, NY 10016-1612	4/2/2021	4/1/2024	8/16/2021	OSC	$100,000.00	$45,287.52	$92,259.34
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	1	C150078	DRUPAL SUPPORT SERVICES	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	5815 WINDWARD PKWY SUITE 302 ALPHARETTA, GA 30005	10/1/2021	9/30/2023	9/21/2021	OSC	$525,000.00	$153,125.00	$525,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150079	OUTSIDE LEGAL SERVICES FOR REDISTRICTING AND REAPPORTIONMENT OF SENATE DISTRICTS	CUTI HECKER WANG LLP	305 BROADWAY STE 607 NEW YORK, NY 10007	6/22/2021	6/21/2024	1/14/2022	OSC	$3,000,000.00	$6,790.00	$536,845.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150080	CTP PLATE MAKING SYSTEM UPGRADE	AGFA CORPORATION	PO BOX 7247-6207 PHILADELPHIA, PA 19170-6207	2/1/2022	1/24/2026	2/18/2022	OSC	$105,960.80	$29,260.80	$105,960.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	BEST VALUE	2	C150083	PURCHASE OF TWO HAWK M7 DUAL SPEED IMAGING SYSTEMS	MAILTECH MAILING SYSTEMS INC	625A ACORN ST DEER PARK, NY 11729	8/11/2022	10/20/2023	8/11/2022	OSC	$230,490.00	$0.00	$230,490.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	BEST PRICE	1	C150084	PRODUCTION EQUIPMENT AND MAINTENANCE SERVICES	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	12/20/2022	12/19/2027	1/10/2023	OSC	$1,578,088.00	$569,560.07	$788,055.07
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	BEST VALUE	1	C150086	DATA CENTER SYSTEM ADMINISTRATOR	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK, NY 12065	11/1/2022	10/31/2024	11/22/2022	OSC	$265,200.00	$132,918.75	$177,118.75
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	BEST VALUE	1	C150087	STENOGRAPHER SERVICES	CATHERINE E KIRKLAND	123 SOUTH ALLEN ST ALBANY, NY 12208	1/1/2023	12/31/2024	11/16/2022	OSC	$250,000.00	$119,570.75	$137,929.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	1	C150088	PREVENTATIVE MAINTENANCE AND SERVICE AGREEMENT FOR NEXPRESS MACHINES	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH, PA 15264	10/15/2022	10/14/2024	12/22/2022	OSC	$630,000.00	$242,193.87	$305,952.94
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C150090	WEBSITE UPGRADE FOR THE NEW YORK STATE SENATE	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	5815 WINDWARD PKWY SUITE 302 ALPHARETTA, GA 30005	2/1/2023	9/30/2023	6/26/2023	OSC	$138,250.00	$138,250.00	$138,250.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	BEST PRICE	4	C150093	NEAR LINE FINISHING EQUIPMENT	MBO AMERICA CO LTD	4 EAST STOW RD SUITE 12 MARLTON, NJ 08053	9/14/2023	2/28/2025	2/15/2024	OSC	$1,482,703.00	$0.00	$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	BEST VALUE	1	C150094	SENATE WEBSITE DEVELOPMENT AND SUPPORT SERVICES	ATEN DESIGN GROUP INC	1615 PLATTE ST. SUITE 200 COLORADO DENVER, CO 80202	1/1/2024	12/31/2024	1/30/2024	OSC	$204,000.00	$34,892.50	$34,892.50
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	1	C150095	SUPPORT AND DEVELOPMENT SERVICES FOR CONSTITUENT MANAGEMENT SYSTEM	LIGHTHOUSE CONSULTING AND DESIGN INC	47 NORWOOD AVENUE ALBANY, NY 12208	1/1/2024	12/31/2024	2/16/2024	OSC	$187,920.00	$15,656.90	$15,656.90
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST PRICE	1	C150096	JANITORIAL SERVICES	NIGHTRIDER JANITORIAL SERVICES LLC	1153 NEW LOUDON RD. COHOES, NY 12047	1/1/2024	12/31/2025	1/5/2024	OSC	$181,508.00	$22,402.23	$22,402.23
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	3	CM00001	UPGRADE AUDIO, VIDEO, AND PRESENTATION SYSTEMS IN LEGISLATIVE OFFICE BUILDING	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226	12/1/2022	11/30/2024	12/13/2022	OSC	$670,073.11	$179,608.25	$412,232.43
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L000082	41-49 SOUTH MAIN ST ONEONTA, NEW YORK	RICHARD A HARLEM	493 CHESTNUT ST STE 2 ONEONTA, NY 13820	1/1/1987	12/31/2023	1/27/2011	OSC	$657,952.56	$18,253.60	$657,952.56
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009854	36 RICHMOND TERRACE STATEN ISLAND, NEW YORK	BENEDICT RICHMOND LLC	GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE RD STATEN ISLAND, NY 10314	2/1/2005	12/31/2024	4/18/2011	OSC	$723,494.48	$42,376.80	$692,085.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009856	105 EAST STEUBEN STREET BATH NY STEUBEN COUNTY	CHRISTOPHER R & JILL A WILKINS	23 FOUNDERS GRN PITTSFORD, NY 14534	6/1/2005	12/31/2026	2/3/2011	OSC	$195,576.00	$10,800.00	$166,776.00

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LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009858	322 8TH AVENUE NEW YORK, NEW YORK	322 PARTNERS LLC	GFP REAL ESTATE 346 PO BOX 432 EMERSON, NJ 07630	12/15/2005	12/31/2026	2/18/2011	OSC	$1,233,279.94	$68,756.58	$1,047,467.14
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009863	5 WARREN STREET GLENS FALLS, NEW YORK	P HOFFMANS REALTY LLC	PO BOX 727 GLENS FALLS, NY 12801	2/1/2007	12/31/2024	2/1/2011	OSC	$472,399.84	$24,999.96	$455,733.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009874	959 EAST 233RD STREET BRONX, NEW YORK	FISHERVILLE CORP	PO BOX 660997 BRONX, NY 10466	3/1/2009	12/31/2024	1/19/2011	OSC	$835,045.16	$59,365.00	$794,427.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009882	900 ROGERS PLACE BRONX, NEW YORK	MN-13C ASSOCIATES LLC	44 WARBURTON AVENUE YONKERS, NY 10701	9/8/2009	3/31/2024	6/12/2009	OSC	$890,633.73	$68,230.51	$884,667.42
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009894	66-85 73RD PLACE GROUND LEVEL MIDDLE VILLAGE, NEW YORK	MARGHERITA LARUSSA	66 79 73 PL MIDDLE VILLAGE, NY 11379	3/31/2010	12/31/2024	2/7/2011	OSC	$368,889.94	$27,989.88	$347,525.71
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009909	2432 GRAND CONCOURSE SUITE 506 BRONX, NEW YORK	POE AFFILATES LP	2432 GRAND CONCOURSE BRONX, NY 10458	4/1/2011	12/31/2025	4/20/2011	OSC	$650,706.54	$47,856.64	$567,902.02
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009911	28 NORTH COUNTRY ROAD SUITE 203 WEST SIDE MT SINAI, NEW YORK	OAKWOOD FAMILY PARTNERS LLC	188 EAST WINDING WAY WALLACE, NC 28466	7/15/2011	12/31/2024	7/13/2011	OSC	$573,632.30	$0.00	$381,688.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009916	2721 TRANSIT ROAD SUITE 116 ELMA NY MEMBER PATRICK GALLIVAN	COMMONS ON TRANSIT LLC	2721 TRANSIT ROAD SUITE 114 ELMA, NY 14059	1/1/2013	12/31/2026	12/5/2012	OSC	$344,400.96	$26,460.00	$272,160.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009919	1412 AVENUE J SUITES 2A & 2C BROOKLYN NEW YORK	HACP REALTY CORP	1412 AVENUE J BROOKLYN, NY 11230	1/1/2013	12/31/2024	2/13/2013	OSC	$633,841.28	$52,431.12	$598,195.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009921	900 JEFFERSON ROAD ROCHESTER FOR DISTRICT OFFICE OF SENATOR PATRICK GALLIVAN	GENESEE VALLEY REGIONAL MARKET AUTHORITY	900 JEFFERSON RD ADMINISTRATION OFFICE ROCHESTER, NY 14623	5/1/2013	12/31/2024	4/9/2013	OSC	$17,500.00	$0.00	$14,500.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009924	31-19 NEWTOWN AVE SUITE 402 ASTORIA NEW YORK	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA, NY 11103	6/1/2013	7/31/2023	4/24/2013	OSC	$559,036.03	$20,493.52	$554,358.26
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009927	222 GRACE CHURCH STREET SUITE 300 PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	8/1/2013	8/31/2023	7/9/2013	OSC	$436,217.36	$0.00	$418,753.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009928	1931 MOTT AVE SUITE 305 QUEENS NY	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123	8/15/2013	12/31/2024	8/12/2013	OSC	$101,085.63	$8,961.00	$95,111.63
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009930	142-29 37TH AVENUE FLUSHING NEW YORK	GEMSTONE HOLDING LLC	4211 KISSENA BLVD # 1D FLUSHING, NY 11355	10/1/2013	12/31/2024	9/18/2013	OSC	$586,392.24	$37,513.44	$528,996.72
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009948	2 EAST SECOND STREET JAMAICA QUEENS COUNTY SENATOR CATHARINE YOUNG	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD, PA 15090	11/17/2014	12/31/2024	4/10/2015	OSC	$128,871.84	$13,500.00	$119,871.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009951	20 SOUTH MAIN STREET NEW CITY ROCKLAND COUNTY MOS DAVID CARLUCCI	20 SOUTH MAIN STREET LLC	170 LEGRAND AVENUE NORTHVALE, NJ 07647	3/1/2015	12/31/2024	4/9/2015	OSC	$274,546.16	$0.00	$178,741.39
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009956	1222 EAST 96TH STREET BROOKLYN MOS JOHN L SAMPSON	FSNR ACQUISITION GROUP LLC	1535 ROCKAWAY PARKWAY BROOKLYN, NY 11236	1/1/2015	12/31/2024	6/4/2015	OSC	$459,097.68	$47,655.24	$427,327.52
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009959	113-43 FARMERS BOULEVARD ST ALBANS QUEENS COUNTY MOS LEROY G COMRIE JR	DEM NY-NC ASSOCIATES LLC	PO BOX 300807 JAMAICA, NY 11430	6/25/2015	12/31/2024	6/30/2015	OSC	$435,875.40	$51,139.68	$401,285.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009961	3021 TILDEN AVENUE BROOKLYN KINGS COUNTY	TILDEN BK LLC	839 CLASSON AVENUE BROOKLYN, NY 11238	5/15/2016	12/31/2026	4/25/2016	OSC	$671,003.04	$66,150.00	$483,613.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009963	211 EAST 43RD ST SUITE 1201 NEW YORK COUNTY	CP IPERS ALCHEMY 43RD STREET LLC	P.O. BOX 11442 NEWARK, NJ 07101-4442	1/17/2017	12/31/2026	1/19/2017	OSC	$821,318.15	$98,010.71	$569,356.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009964	636 PLANK ROAD 2180 SUITE 205 DO FOR MOS JAMES TEDISCO ALBANY COUNTY	PLANK ROAD CENTRE LLC	58 CLIFTON COUNTRY ROAD SUITE 200 CLIFTON PARK, NY 12065	4/1/2017	12/31/2026	3/2/2017	OSC	$262,260.00	$27,360.00	$189,300.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009966	LEASE OF OFFICE SPACE 425 EXCHANGE STREET GENEVA ONTARIO COUNTY	STIVERS SENECA MARINE INC	PO BOX 1036 GENEVA, NY 14456	4/1/2017	12/31/2024	5/8/2017	OSC	$140,800.44	$0.00	$108,712.74
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009967	5 SOUTHWOODS BOULEVARD ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/2017	6/30/2027	7/21/2017	OSC	$7,051,801.00	$703,860.53	$4,812,040.15
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009974	38 50 BELL BLVD SUITE C BAYSIDE QUEENS QUEENS COUNTY	COMMERCIAL SITES LLC	36-35 BELL VLVD STE 101 BAYSIDE, NY 11361	3/1/2019	12/31/2024	2/5/2019	OSC	$395,091.94	$69,607.44	$348,686.98
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009975	1580 COLUMBIA TURNPIKE BUILDING 2 SUITE 1 CASTLETON RENNSELAER COUNTY	SHS HOLDING LLC	1 SPRINGHURST DRIVE #4 EAST GREENBUSH, NY 12061	4/1/2019	12/31/2026	5/2/2019	OSC	$79,200.00	$0.00	$79,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009977	1 PARK PLACE SUITES 302 & 303 PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101	5/1/2019	12/31/2026	5/10/2019	OSC	$315,746.20	$42,561.40	$203,757.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009978	485 UNDERHILL BLVD SUITE 102 SYOSSET NASSAU COUNTY	485 UNDERHILL BLVD LLC	100 N VILLAGE AVE SUITE 37 ROCKVILLE CENTRE, NY 11570	5/1/2019	5/31/2023	4/26/2019	OSC	$202,363.13	$8,559.70	$202,363.13
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009979	28 WELLS AVE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH, CT 06830	2/1/2019	12/31/2026	5/22/2019	OSC	$436,154.98	$55,093.20	$289,239.30
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009981	1077 NOSTRAND AVENUE BROOKLYN KINGS COUNTY	MJ 1077 NOSTRAND LLC	864 WILLIS AVE SUITE 5 ALBERTSON, NY 11507	6/1/2019	12/31/2026	6/5/2019	OSC	$425,812.00	$57,368.16	$269,388.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009984	LEASE AGREEMENT 3190 RIVERDALE AVE SUITE 2 1ST FLOOR BRONX COUNTY	LAL W232 MGMT CORP LLC	3190 RIVERDALE AVE SUITE 3 BRONX, NY 10463	7/1/2019	3/31/2023	6/19/2019	OSC	$172,947.45	$0.00	$172,947.45
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009986	55 W RAILROAD AVENUE BLDG 24 1ST FLOOR SUITE A-2 GARNERVILLE ROCKLAND COUNTY	GARNERVILLE HOLDING CO INC	55 RAILROAD AVENUE GARNERVILLE, NY 10923-1298	6/1/2019	12/31/2024	6/19/2019	OSC	$87,830.00	$0.00	$55,070.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009991	990 STEWART AVENUE SUITE LL45A GARDEN CITY NASSAU COUNTY	STEWART AVENUE HOLDINGS LLC	2361 NOSTRAND AVENUE SUITE 601 BROOKLYN, NY 11210-3953	8/15/2019	12/31/2024	1/6/2020	OSC	$264,570.69	$52,324.40	$229,078.53
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009992	55 FRONT STREET STE 1 & 2 ROCKVILLE CENTRE NASSAU COUNTY	55 FRONT LLC	961 BROADWAY SUITE 100 WOODMERE, NY 11598	9/24/2019	12/31/2024	12/19/2019	OSC	$225,036.83	$10,710.00	$151,778.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009994	212 EVERGREEN AVENUE BROOKLYN NY KINGS COUNTY	YEHUDA GREEN LLC	199 LEE AVE SUITE 807 BROOKLYN, NY 11211	11/21/2019	12/31/2024	12/12/2019	OSC	$255,938.98	$51,182.76	$221,141.46
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009995	NEW LEASE 60 LAKEFRONT BLVD FLOOR 1 SUITE 125 BUFFALO ERIE COUNTY	D&S CAPITAL REAL ESTATE LLC	60 LAKEFRONT BLVD STE 310 BUFFALO, NY 14202	1/1/2020	12/31/2024	12/24/2019	OSC	$161,330.64	$0.00	$68,355.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009997	NEW LEASE 8018 5TH AVENUE BROOKLYN KINGS COUNTY	THEODORE VALLAS	480 80TH STREET BROOKLYN, NY 11209-3903	1/1/2020	6/30/2023	2/11/2020	OSC	$188,310.06	$13,791.69	$188,310.06
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009998	90 B WEST MAIN STREET PATCHOGUE SUFFOLK COUNTY	90 WEST MAIN STREET LLC	12 HIGHLAND AVENUE PATCHOGUE, NY 11772	2/1/2020	12/31/2026	2/7/2020	OSC	$340,509.49	$49,894.64	$203,980.41
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010001	37 FRANKLIN STREET SUITE 550 BUFFALO NY ERIE COUNTY	NKJ HOLDINGS INC	37 FRANKLIN STREET SUITE 1000 BUFFALO, NY 14202	10/1/2020	12/31/2026	8/12/2020	OSC	$253,731.12	$40,645.00	$142,691.54
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010002	ASSIGNMENT	DERCADA INC	241-20 149TH AVE ROSEDALE, NY 11422	7/15/2020	12/31/2024	11/18/2020	OSC	$187,100.76	$45,000.00	$158,063.08
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010003	94 WEST MAIN STREET SUITE 204 BAY SHORE SUFFOLK COUNTY	TPJ ENTERPRISES LLC	17 GREEN STREET HUNTINGTON, NY 11743	1/1/2021	12/31/2024	4/9/2021	OSC	$129,600.00	$10,800.00	$86,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010004	721 BROADWAY SUITE 150 KINGSTON ULSTER COUNTY	SEVEN21 LLC	721 BROADWAY KINGSTON, NY 12401	1/1/2021	12/31/2024	4/8/2021	OSC	$125,860.08	$31,930.08	$104,573.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010005	1961 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE ERIE COUNTY	NORTH FOREST PROPERTIES 1 LLC	PO BOX 3107 BUFFALO, NY 14240-3107	1/1/2021	12/31/2024	4/8/2021	OSC	$101,995.92	$0.00	$53,170.52
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010006	1955 1ST AVENUE NEW YORK COUNTY	ASPEN 2016 LLC	4611 12TH AVE SUITE 1L BROOKLYN, NY 11219	2/1/2021	12/31/2024	2/8/2021	OSC	$305,438.72	$78,858.24	$252,170.24
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010007	74-09 37TH AVE 3RD FLOOR JACKSON HEIGHTS QUEENS COUNTY	COW BAY SPRINKLER CORP	104 HARBOR ROAD PORT WASHINGTON, NY 11050	3/1/2021	12/31/2026	3/9/2021	OSC	$421,190.32	$72,262.44	$225,599.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010008	4236 MERRICK ROAD 1ST FLOOR MASSAPEQUA HEMPSTEAD COUNTY	4230 MASSAPEQUA LLC	265 SUNRISE HIGHWAY STE 46 ROCKVILLE CENTRE, NY 11570	3/1/2021	12/31/2024	3/2/2021	OSC	$194,686.74	$51,340.00	$160,006.74
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010011	CITY HALL 61 CHURCH ST FL 3 ROOM 308 AMSTERDAM MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/1/2021	12/31/2026	6/3/2021	OSC	$7,200.00	$1,200.00	$4,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010012	180 EAST MAIN STREET SUITE 210 SMITHTOWN SUFFOLK COUNTY	180 EAST MAIN STREET LLC	222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787	2/1/2021	12/31/2024	7/30/2021	OSC	$159,082.59	$41,072.00	$131,338.59
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010014	274 NORTH GOODMAN STREET SUITE B127 ROCHESTER MONROE COUNTY	GARY AND MARCIA STERN FAMILY LIMITED PARTNERSHIP DBA STERN PROPERTIES	274 N GOODMAN ST SUITE A201 ROCHESTER, NY 14607-1170	6/1/2021	5/31/2025	5/26/2021	OSC	$99,999.84	$24,999.96	$72,916.55
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010015	ASSIGNMENT 3845 RICHMOND AVENUE 2ND FLOOR STATEN ISLAND RICHMOND COUNTY	ELTINGVILLE PLAZA LLC	1610 RICHMOND RD STATEN ISLAND, NY 10304	5/1/2021	12/31/2024	7/28/2021	OSC	$225,222.00	$59,994.00	$166,434.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010018	400 WEST MAIN STREET SUITE 201 RIVERHEAD SUFFOLK COUNTY	400 MAIN RIVERHEAD LLC	1650 ROUTE 112 PORT JEFFERSON STATION, NY 11776	8/15/2021	12/31/2024	9/17/2021	OSC	$118,286.35	$35,032.00	$94,622.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010019	160 AIRPORT EXECUTIVE PARK NANUET ROCKLAND COUNTY	150 AIRPORT EXECUTIVE PARK, INC.	106 AIRPORT EXECUTIVE PARK NANUET, NY 10954	9/15/2021	12/31/2024	11/18/2021	OSC	$96,482.40	$29,648.56	$76,325.29
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010020	280 EAST BROAD STREET SUITE 110 ROCHESTER MONROE COUNTY	ELMWOOD AGENCY CORP	2541 MONROE AVE ROCHESTER, NY 14618	9/1/2021	12/31/2024	8/3/2021	OSC	$109,929.16	$33,259.88	$87,462.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010023	60 LAKEVIEW BOULEVARD 40 LA RIVIERE SUITE 121 BUFFALO ERIE COUNTY	D&S CAPITAL REAL ESTATE III LLC	50 LAKEFRONT BLVD SUITE 103 BUFFALO, NY 14202	2/1/2022	12/31/2024	1/21/2022	OSC	$98,095.88	$24,425.68	$63,087.64
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010024	NOVATION 175 WALNUT STREET SUITE 6 LOCKPORT NIAGARA COUNTY	175 WALNUT LLC	140 NORTH STREET BUFFALO, NY 14201	10/13/2021	12/31/2026	12/17/2021	OSC	$118,964.52	$22,800.00	$57,164.52
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010026	ASSIGNMENT 5030 BROADWAY SUITES 701 & 702 IN NYC	SMARTCO PROPERTIES LP SM I MMS LLC	215 NORTH STADIUM BLVD SUITE 207 COLUMBIA, MO 65203	1/1/2022	12/31/2024	3/29/2022	OSC	$190,980.00	$63,000.00	$147,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010027	NOVATION 700 WEST STATE STREET OLEAN CATTARAUGUS COUNTY	OLEAN 2020 LLC	295 MAIN STREET SUITE 700 BUFFALO, NY 14203	2/1/2022	12/31/2024	3/10/2022	OSC	$50,681.96	$13,500.00	$27,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010029	100 WEST CHURCH STREET SUITE 103 ELMIRA CHEMUNG COUNTY	ARNOT REALTY CORPORATION	ARNOT REALTY CORPORATION 230 COLONIAL DRIVE HORSEHEADS, NY 14845	1/1/2023	12/31/2026	2/6/2023	OSC	$84,724.56	$20,642.52	$27,473.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010030	3 NEPTUNE ROAD SUITE N22 DUTCHESS COUNTY	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH, NY 12550	12/1/2022	12/31/2024	8/23/2023	OSC	$82,670.58	$0.00	$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010031	25 NORTH STREET SUITE SOUTH CANANDAIGUA ONTARIO COUNTY	DASK VENTURES LLC	415 PARK AVENUE ROCHESTER, NY 14607	2/15/2023	12/31/2026	2/17/2023	OSC	$87,187.44	$22,500.00	$28,125.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010032	84-16 JAMAICA AVENUE WOODHAVEN NEW YORK QUEENS COUNTY	ASD PROPERTY MANAGEMENT INC	141 GRANT AVENUE EAST ROCKAWAY, NY 11518	1/1/2023	12/31/2026	12/16/2022	OSC	$144,000.00	$36,000.00	$48,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010033	15 QUAKER AVENUE SUITES 202 AND 207 CORNWALL NY ORANGE COUNTY	CORNWALL SHOPPING LLC	40 CUTTER MILL ROAD SUITE 405 GREAT NECK, NY 11021	3/15/2023	12/31/2026	2/28/2023	OSC	$170,806.49	$45,000.00	$50,806.49
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010034	3 NEPTUNE ROAD SUITE N22 POUGHKEEPSIE NY DUTCHESS COUNTY	GUARDIAN SELF STORAGE EAST LLC	80 WASHINGTON ST STE 100 POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2026	3/2/2023	OSC	$104,991.60	$25,860.00	$34,480.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010035	906 BROADWAY 2ND FLOOR BROOKLYN KINGS COUNTY	906 BROADWAY LLC	100 CHALLENGER ROAD SUITE 105 RIDGEFIELD PARK, NJ 07660	6/1/2023	5/31/2027	5/3/2023	OSC	$243,624.00	$55,000.00	$55,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010036	497 CARROLL ST SUITE 31 BROOKLYN KINGS COUNTY	PDS SECOND CARROLL LLC	505 CARROLL STREET STE 1 BROOKLYN, NY 11215	6/15/2023	5/31/2028	6/20/2023	OSC	$252,971.91	$42,133.28	$42,133.28
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010037	1 CORPORATE DRIVE SUITE GARDEN LEVEL-005 BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA, NY 11716	6/1/2023	5/31/2029	5/4/2023	OSC	$289,528.20	$41,030.33	$41,030.33
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010038	801 SECOND AVE SUITE 303 NEW YORK COUNTY	43 & 2 PROPERTY CO LLC	801 2ND AVENUE 21ST FL NEW YORK, NY 10017	5/1/2023	12/31/2027	4/21/2023	OSC	$313,227.28	$65,000.04	$65,000.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010039	594 COLUMBIA TURNPIKE EAST GREENBUSH RENSSELAER COUNTY	MARJORIE H WITBECK ESTATE	5319 MAYFAIR CT CAPE CORAL, FL 33904	3/15/2023	12/31/2026	4/14/2023	OSC	$94,892.70	$28,225.82	$28,225.82
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010040	6605 FORT HAMILTON PARKWAY BROOKLYN KINGS COUNTY	NANCY MANTIA	6605 FORT HAMILTON PARKWAY BROOKLYN, NY 11219	5/1/2023	4/30/2027	5/4/2023	OSC	$114,000.00	$27,600.00	$27,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010041	3852 E TREMONT AVENUE BRONX COUNTY	ANSANO CONSTRUCTION CORP	3859 E TREMONT AVE BRONX, NY 10465	5/1/2023	4/30/2028	5/9/2023	OSC	$318,000.00	$63,600.00	$63,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010042	LEASE OF OFFICE SPACE AT 235 MAMARONECK AVE SUITE 400 WHITE PLAINS IN WESTCHESTER COUNTY	SILVERMAN 237 LLC	237 MAMARONECK AVENUE WHITE PLAINS, NY 10605	8/1/2023	7/31/2028	6/22/2023	OSC	$257,483.53	$36,651.78	$36,651.78
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010043	265 E MERRICK ROAD SUITE 101 VALLEY STREAM NASSAU COUNTY	NEWCO THREE BROTHERS PROPERTIES INC	2299 BROOKSIDE AVE WANTAGH, NY 11793	6/1/2023	5/31/2028	5/3/2023	OSC	$240,000.00	$44,000.00	$44,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010044	173 MINEOLA ROAD SUITE #201 MINEOLA NASSAU COUNTY	173 MINEOLA STEEL LLC	999 SOUTH OYSTER BAY RD STE 200 BETHPAGE, NY 11714-1038	5/1/2023	4/30/2028	5/19/2023	OSC	$218,074.80	$43,614.96	$43,614.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010045	4502 DITMARS BLVD SUITE 1008 ASTORIA QUEENS COUNTY	TEX DEVELOPMENT CO LLC	19-02 WHITESTONE EXPRESSWAY SUITE 101 WHITESTONE, NY 11034-3099	7/1/2023	6/30/2028	7/3/2023	OSC	$266,591.99	$41,428.70	$41,428.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010046	217 NORTH AURORA STREET SUITE 110 ITHACA TOMPKINS COUNTY	CRESCENT BUILDING LLC	217 NORTH AURORA STREET ITHACA, NY 14850-4345	6/1/2023	5/31/2028	6/8/2023	OSC	$143,346.84	$24,750.00	$24,750.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010047	144 GENESEE STREET SUITE 103 AUBURN ONONDAGA COUNTY	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	6/1/2023	5/31/2028	6/5/2023	OSC	$30,744.60	$5,502.75	$5,502.75
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010048	1485 NIAGARA STREET SUITE 300 BUFFALO ERIE COUNTY	1485 NIAGARA LLC	9159 MAIN ST. STE. 3 CLARENCE, NY 14031	1/1/2024	12/31/2028	10/23/2023	OSC	$180,510.72	$11,333.36	$11,333.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010049	1906 MERMAID AVENUE BROOKLYN KINGS COUNTY	S FRIDMAN RE LLC	3800 S. OCEAN DR APT 1817 HOLLYWOOD, FL 33019	9/1/2023	8/31/2028	9/8/2023	OSC	$102,000.00	$13,600.00	$13,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010050	134-01 20TH AVENUE 2ND FLOOR COLLEGE POINT QUEENS COUNTY	CPEOA LIMITED PARTNERSHIP	134-01 20TH AVENUE 2ND FLOOR COLLEGE POINT, NY 13356	12/18/2023	12/31/2029	10/18/2023	OSC	$413,680.22	$24,725.06	$24,725.06
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010052	2900 HEMPSTEAD TURNPIKE SUITE 201 LEVITTOWN NASSAU COUNTY	LEVPRO BUILDING CO LLC	2900 HEMPSTEAD TPKE SUITE 211 LEVITTOWN, NY 11756	5/1/2024	4/30/2030	3/14/2024	OSC	$321,453.84	$0.00	$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010053	47 GRAND STREET NEWBURGH ORANGE COUNTY	NEWBURGH SHG 71 LLC	11 MIDDLE NECK RD STE 400A GREAT NECK, NY 11021	12/1/2022	12/31/2024	9/29/2023	OSC	$82,670.58	$14,606.79	$14,606.79
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010054	975 KELLY STREET SUITE 203 BRONX BRONX COUNTY	KELLY WESTCHESTER LLC	PO BOX 576 TALLMAN, NY 10982	3/1/2024	2/28/2029	2/21/2024	OSC	$424,639.64	$13,433.34	$13,433.34
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010056	ASSIGNMENT 41-49 SOUTH MAIN STREET ONEONTA OTSEGO COUNTY	RICRA LLC	493 CHESTNUT STREET SUITE 2 ONEONTA, NY 13820	1/1/2024	12/31/2024	1/18/2024	OSC	$28,889.88	$9,354.96	$9,354.96
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	3	C017820	MEDICAID MANAGEMENT THIRD PARTY BENEFIT RECOVERY	UNIVERSITY OF MASSACHUSETTS	BURSAR'S OFFICE 100 MORRISSEY BLVD. BOSTON, MA 02125	4/1/2006	6/30/2035	2/4/2010	OSC	$111,736,856.35	$0.00	$99,486,271.55
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C201403	MEDICAID RECOVERY AUDIT CONTRACTOR (RAC)	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2016	4/6/2024	12/28/2015	OSC	$105,185,900.00	$28,306,742.70	$93,478,331.51
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C201501	MEDICAID THIRD PARTY LIABILITY MATCH AND RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2016	4/6/2024	3/17/2016	OSC	$323,526,670.00	$52,012,685.91	$299,728,424.63
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902a	CONTRACT INVESTIGATORS	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	8/30/2019	8/29/2024	9/27/2019	OSC	$1,358,986.75	$113,305.50	$158,424.75
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902b	CONTRACT INVESTIGATORS	BUSINESS COMPLIANCE INC	71-50 AUSTIN ST STE 208 FOREST HILLS, NY 11375	8/30/2019	8/29/2024	9/27/2019	OSC	$1,223,088.07	$0.00	$4,125.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902c	CONTRACT INVESTIGATOR	BEAU SECURITY & INVESTIGATIONS INC	ONE PENN PLAZA 50TH FL NEW YORK, NY 10119	8/30/2019	8/29/2024	9/27/2019	OSC	$764,430.04	$0.00	$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902d	CONTRACT INVESTIGATORS	AC ROMAN & ASSOCIATES INC	1350 RXR PLAZA WEST TOWER UNIONDALE, NY 11556	8/30/2019	8/29/2024	9/27/2019	OSC	$498,295.14	$0.00	$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	BEST VALUE	1	C202101	HOME HEALTH CARE MEDICARE MAXIMIZATION SERVICES	UNIVERSITY OF MASSACHUSETTS	BURSAR'S OFFICE 100 MORRISSEY BLVD. BOSTON, MA 02125	7/1/2022	6/30/2027	6/1/2022	OSC	$3,166,766.00	$348,030.84	$449,570.41
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202102	STATISTICAL MODELING AND TESTIMONIAL SERVICES	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY, NY 12308-2013	3/15/2022	3/14/2027	2/2/2022	OSC	$750,000.00	$48,000.00	$94,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001775	259 MONROE AVE ROCHESTER, NEW YORK	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER, NY 14607	8/1/2012	7/31/2024	12/14/2010	OSC	$1,237,101.18	$109,251.84	$1,209,788.22
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002091	90 CHURCH STREET NEW YORK NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	9/21/2018	8/31/2028	11/3/2016	OSC	$8,388,724.00	$806,425.00	$4,238,299.61
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002360	NEW LEASE 295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	11/1/2020	10/31/2030	8/28/2020	OSC	$778,511.60	$70,141.72	$242,938.66
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002415	800 NORTH PEARL STREET FLOORS 1 & 2 MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	8/1/2022	7/31/2032	9/14/2021	OSC	$11,675,845.00	$1,091,441.07	$1,834,030.27
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00422T	221 SOUTH WARREN STREET SYRACUSE ONONDAGA COUNTY	SYRACUSE PROPERTY HOLDINGS INC	45 MAIN STREET SUITE 804 BROOKLYN, NY 11201	8/1/2022	1/31/2025	7/8/2022	OSC	$158,625.00	$63,450.00	$111,037.50
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02298A	ASSIGNMENT 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	1/21/2022	5/31/2031	10/20/2023	OSC	$1,829,140.65	$105,622.20	$105,622.20
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB032AC	OMIG SYSTEMS ENHANCEMENT	LOGICALWAVE TECHNOLOGIES INC	PO BOX 1056 LATHAM, NY 12110	6/17/2019	6/16/2023	7/9/2019	AGENCY	$1,999,140.00	$105,266.68	$1,999,140.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AB	NYSTEC - EHR (IV&V)	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2016	9/30/2023	6/16/2016	AGENCY	$14,389,500.00	$420,102.70	$10,310,784.35
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202201	OMIG UPSTATE HEARING REPORTERS	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	3/1/2022	2/28/2024	5/16/2022	AGENCY	$50,000.00	$12,796.11	$14,099.01
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202205	NYC PARKING	ENTERPRISE ANN PARKING SYSTEM LLC	C/O LITTLE MEN PARKING LLC 307 7TH AVE STE 407 NEW YORK, NY 10001	7/1/2022	6/30/2024	8/3/2022	AGENCY	$54,720.00	$4,800.00	$14,520.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202304	NYC PARKING	CHURCH STREET PARKING LLC	111 JOHN ST STE 800 NEW YORK, NY 10038	5/15/2023	5/15/2026	6/13/2023	AGENCY	$147,516.00	$40,258.05	$40,258.05
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200779	PREVENT MAINT ON CHILLERS	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	2/1/2020	1/31/2025	10/29/2019	OSC	$232,301.00	$46,907.02	$140,008.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200780	PREVENTIVE MAINTENANCE AND WATER TREATMENT SERVICES FOR THE GREATER BINGHAMTON HEALTH CENTER	M I S OF AMERICA INC	4391 WALDEN AVE LANCASTER, NY 14086	2/1/2020	12/31/2024	2/26/2020	OSC	$150,775.00	$9,388.44	$46,459.96
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200986	PASTORAL CARE CATHOLIC SERVICE	ROMAN CATHOLIC DIOCESE OF SYRACUSE	240 E ONONDAGA ST SYRACUSE, NY 13202	1/1/2020	12/31/2024	11/19/2019	OSC	$84,600.00	$0.00	$6,185.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201003	JANITORIAL SERVICES-GREATER BINGHAMTON HEALTH CENTER (GBHC)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2020	12/31/2024	4/17/2020	OSC	$445,517.99	$4,182.91	$172,540.83
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201099	RUBBISH REMOVAL & RECYCLING	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE, NY 13745	9/1/2020	8/31/2025	9/15/2020	OSC	$294,508.38	$60,538.36	$221,346.32
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201102	MAINTENANCE OF ELEVATORS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2021	2/28/2026	11/12/2020	OSC	$534,520.00	$60,000.00	$136,000.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201155	ON SITE DENTAL SERVICES	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	11/1/2020	10/31/2025	7/17/2020	OSC	$624,000.00	$0.00	$161,775.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201560	JANITORIAL SERVICES AT THE GREATER BINGHAMTON HEALTH CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	11/9/2022	OSC	$892,974.70	$163,340.04	$237,265.14
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201575	GENERAL PRACTITIONER MEDICAL SERVICES AT GREATER BINGHAMTON HEALTH CENTER	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	3/1/2022	4/30/2023	3/1/2022	OSC	$270,000.00	$57,037.50	$151,875.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201583	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT GREATER BINGHAMTON PC	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	4/1/2023	3/31/2029	5/23/2023	OSC	$603,270.70	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201621	JANITORIAL SERVICES FOR GARVIN BUILDING 1A WING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	11/10/2022	OSC	$253,568.60	$37,957.47	$63,054.93
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201784	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT AT GREATER BINGHAMTON HEALTH CENTER	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	12/1/2023	11/30/2028	7/12/2023	OSC	$430,675.24	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202	TEMPORARY PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	12/1/2017	8/31/2024	1/29/2018	OSC	$2,631,792.38	$365,305.12	$2,038,738.76
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT GREATER BINGHAMTON HEALTH CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/11/2022	8/31/2024	4/28/2022	OSC	$2,024,102.95	$533,987.28	$1,139,239.94
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT GREATER BINGHAMTON HEALTH CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/12/2022	8/31/2024	8/9/2022	OSC	$3,476,874.24	$1,657,685.36	$1,746,857.39
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901016A	114 CLINTON STREET BINGHAMTON NY	114 CLINTON STREET REALTY LLC	15 HERRICK AVE APT 101 SPRING VALLEY, NY 10977	4/30/2009	8/31/2024	6/27/2013	OSC	$7,198,000.00	$0.00	$4,941,030.04
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	OP201666	REPLACEMENT AND INSTALLATION OF A WALK-IN COOLER AND WALK-IN FREEZER AT GREATER BINGHAMTON HC	MAIN-FORD GENERAL SUPPLY	366 LYELL AVE ROCHESTER, NY 14606	9/15/2022	3/31/2023	9/15/2022	OSC	$128,785.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S200905	CHAPLAIN SERVICES	GREGORY JOHNSON	4241 DREXEL DR VESTAL, NY 13850	10/1/2019	9/30/2024	10/11/2019	OSC	$187,200.00	$0.00	$95,238.26
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	S201266	BARBER AND BEAUTICIAN BASIC HAIRCARE SERVICES AT GREATER BINGHAMTON HEALTH CENTER	DEBRA ROBERTS	3845 STRUBLE RD ENDWELL, NY 13760	5/1/2021	4/30/2026	6/24/2021	OSC	$199,800.00	$24,116.00	$73,853.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200820	PEST CONTROL SERVICES	PESTECH EXTERMINATING INC	PO BOX 391 LIBERTY, NY 12754	5/1/2019	4/30/2024	4/23/2019	AGENCY	$47,940.00	$0.00	$32,744.75
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201762	GENERATOR MAINTENANCE	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	12/1/2022	11/30/2023	12/16/2022	AGENCY	$49,844.89	$31,981.96	$31,981.96
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201845	GBHC PODIATRY	JAY R LEVY DPM	120 E WASHINGTON ST STE308 SYRACUSE, NY 13202	8/9/2023	8/8/2025	7/27/2023	AGENCY	$38,800.00	$9,517.50	$9,517.50
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201944	PEST CONTROL	BURKE PEST CONTROL	PO BOX 2014 BINGHAMTON, NY 13902	6/1/2023	5/30/2028	7/17/2023	AGENCY	$45,500.00	$3,453.34	$3,453.34
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202039	OMH01-T202039-3650343	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	11/1/2023	10/31/2024	1/23/2024	AGENCY	$27,686.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200058	LANDSCAPING SERVICES AT THE BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	5/23/2018	OSC	$810,902.32	$42,389.10	$810,902.29
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200460	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN, NY 11225	5/1/2019	4/30/2024	6/5/2019	OSC	$226,625.00	$17,183.00	$88,848.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200465	SNOW REMOVAL SERVICES AT BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2019	12/31/2023	1/23/2019	OSC	$265,456.79	$0.00	$2,980.88
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200651	FULL SERVICE ELEVATOR MAINTENANCE	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	9/1/2019	8/31/2024	3/1/2019	OSC	$1,035,461.52	$123,098.44	$629,365.28
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200865	PROTESTANT SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	10/1/2019	9/30/2024	6/27/2019	OSC	$148,865.00	$29,640.00	$133,442.50
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200866	CATHOLIC SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	9/1/2019	8/31/2024	7/1/2019	OSC	$72,420.00	$12,180.00	$59,250.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200944	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT BRONX PSYCHIATRIC CENTER	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	10/1/2022	2/29/2024	5/9/2022	OSC	$35,000.00	$28,480.95	$28,480.95
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200994	PM BOILER MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2020	8/31/2025	8/28/2020	OSC	$882,096.00	$131,549.87	$388,857.88
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	4	C200995	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS BRONX PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2020	12/31/2025	9/4/2020	OSC	$543,795.00	$79,742.93	$231,702.24
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200996	PM GENERATOR MAINTENANCE	WELD POWER GENERATOR INC	1529 GRAFTON ROAD MILLBURY, MA 01527	9/1/2020	8/31/2025	9/14/2020	OSC	$213,596.22	$43,063.84	$213,596.22
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200999	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	9/1/2020	8/31/2025	6/15/2020	OSC	$339,810.00	$29,087.08	$86,516.08
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201159	MAINTENANCE OF HVAC, REFRIGERATION SYSTEMS AND ANCILLARY EQUIPMENT FOR BRONX PSYCHIATRIC CENTER	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	9/1/2021	8/31/2026	4/30/2021	OSC	$1,707,875.00	$186,877.84	$330,773.30
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201190	PREVENTATIVE MAINTENANCE ON BMS EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2020	8/31/2025	9/28/2020	OSC	$580,163.00	$0.00	$11,589.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201287	BUILDING MANAGEMENT SYSTEMS MAINTENANCE AT BRONX PSYCHIATRIC CENTER	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1650 WEST CROSBY RD CARROLLTON, TX 75006	9/1/2021	8/31/2026	7/23/2021	OSC	$1,106,300.00	$38,847.50	$106,047.50
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201379	JANITORIAL SERVICES FOR BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	7/31/2027	6/24/2022	OSC	$1,182,424.09	$229,790.27	$348,032.69
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201380	INTEGRATED PEST MANAGEMENT SERVICES	ABALON EXTERMINATING CO INC	450 SEVENTH AVENUE SUITE 1402 NEW YORK, NY 10123	5/1/2022	4/30/2027	11/17/2021	OSC	$66,315.00	$5,566.96	$10,619.59
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C201541	KITCHEN EQUIPMENT MAINTENANCE AND REPAIR AT BRONX PC ATC	AMERICAN COMMERCIAL EQUIPMENT REPAIR	340A STAGG ST BROOKLYN, NY 11206	8/1/2022	7/31/2027	7/27/2022	OSC	$97,074.00	$7,873.88	$8,558.88
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201574	JANITORIAL SERVICES FOR THE BRONX ADDICTION TREATMENT PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	7/31/2027	6/24/2022	OSC	$1,838,649.51	$339,256.32	$523,121.28
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C201625	KITCHEN EQUIPMENT MAINTENANCE AND REPAIR AT BRONX PSYCHIATRIC CENTER	AMERICAN COMMERCIAL EQUIPMENT REPAIR	340A STAGG ST BROOKLYN, NY 11206	8/1/2022	7/31/2027	8/31/2022	OSC	$338,963.34	$21,525.90	$25,722.35
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201771	LANDSCAPING SERVICES - BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2028	5/18/2023	OSC	$1,016,878.40	$178,453.88	$178,453.88
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201906	MOBILE RADIOLOGY SERVICES AT THE BRONX PSYCHIATRIC CENTER	SPECIALTY PORTABLE X-RAY INC	99 JERICHO TPKE STE 204 JERICHO, NY 11753	6/1/2023	5/31/2025	6/15/2023	OSC	$153,072.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C201923	FEASIBILITY STUDY FOR THE CREATION AND OPERATION OF A MENTAL HEALTH CENTER	LORD CULTURAL RESOURCES PLANNING & MANAGEMENT INC	125 PARK AVE SUITE 2553 NEW YORK, NY 10017	8/1/2023	7/31/2024	9/25/2023	OSC	$117,920.00	$46,536.22	$46,536.22
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C202041	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT BRONX PSYCHIATRIC CENTER	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	3/1/2024	2/28/2029	1/30/2024	OSC	$642,700.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AB	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	12/6/2021	9/4/2023	11/15/2021	OSC	$1,165,696.00	$348,412.80	$792,892.80
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650001-18-010)	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/1/2018	8/31/2024	5/4/2018	OSC	$2,527,490.62	$431,191.59	$2,304,846.38
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AC	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/1/2018	9/4/2023	6/1/2018	OSC	$2,348,796.28	$10,038.60	$836,035.37
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AE	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650001 18 006	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/1/2019	8/31/2024	6/27/2019	OSC	$2,376,737.19	$300,519.43	$1,831,549.47
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100202AI	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	1/19/2024	OSC	$528,040.00	$113,666.75	$113,666.75
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/13/2018	OSC	$4,322,503.21	$495,584.65	$3,649,863.94
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AB	LOCUM TENENS SERVICES FOR BRONX PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/28/2021	9/4/2023	1/13/2021	OSC	$1,647,761.20	$346,806.15	$1,445,421.90
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/16/2022	8/31/2024	5/11/2022	OSC	$1,788,492.84	$726,663.73	$1,153,758.09
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/25/2023	9/4/2023	5/19/2023	OSC	$208,788.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/7/2023	8/31/2024	1/18/2024	OSC	$712,663.04	$316,835.79	$316,835.79
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901326	3050 WHITE PLAINS ROAD BRONX NEW YORK BRONX COUNTY	3000 WHITE PLAINS LLC	909 MIDLAND AVENUE, 3RD FL YONKERS, NY 10704	2/1/2022	1/31/2027	10/4/2022	OSC	$3,588,788.64	$770,172.16	$1,344,717.11
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200317	WATER FILTRATION SYSTEM	QUENCH USA INC	PO BOX 8500 LOCKBOX 53203 PHILADELPHIA, PA 19178	9/1/2018	8/31/2023	10/16/2018	AGENCY	$24,498.60	$2,858.17	$24,498.57
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200483	MEDICAL WASTE REMOVAL SERVICES	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	5/1/2019	4/30/2024	6/18/2019	AGENCY	$19,650.00	$2,472.50	$13,308.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200502	WASTE REMOVAL SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	6/1/2021	5/31/2023	8/5/2021	AGENCY	$34,416.00	$2,524.00	$24,210.75
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200851	HAZARDOUS WASTE REMOVAL	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	2/1/2020	1/31/2025	8/5/2019	AGENCY	$43,544.79	$0.00	$25,591.33
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200864	JEWISH FAITH SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	9/1/2019	8/31/2024	6/4/2019	AGENCY	$30,000.00	$450.00	$7,782.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201048	BED BUG SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413	11/1/2020	10/31/2025	8/7/2020	AGENCY	$41,527.80	$0.00	$313.92
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201382	MEDICAL EQUIPMENT REPAIR	PREMIER BIOMEDICAL EQUIPTMENT SERVICES	103 LOGANS WAY HOPEWELL JUNCTION, NY 12533	4/1/2022	3/31/2024	6/2/2022	AGENCY	$45,315.88	$15,653.94	$31,719.88
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201606	OPTOMETRY SERVICES	TAMMY NGO	1272 PELHAM PKWY S BRONX, NY 10461	4/1/2022	3/31/2023	5/11/2022	AGENCY	$18,865.50	$2,982.40	$15,682.65
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201772	WASTE REMOVAL SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	6/1/2023	5/31/2024	6/5/2023	AGENCY	$17,688.00	$10,091.15	$10,091.15
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201823	OPTOMETRY SERVICES	TAMMY NGO	1272 PELHAM PKWY S BRONX, NY 10461	4/1/2023	3/31/2024	5/17/2023	AGENCY	$21,398.52	$12,271.06	$12,271.06
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201891	WATER FILTRATION SYSTEMS	QUENCH USA INC	PO BOX 8500 LOCKBOX 53203 PHILADELPHIA, PA 19178	9/1/2023	8/31/2028	9/21/2023	AGENCY	$25,233.60	$1,261.68	$1,261.68
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200273	GRAB AND GO SERVICES	RANALDIS OF THE BRONX	20 EISENHOWER DR YONKERS, NY 10710	2/1/2019	1/31/2024	11/28/2018	AGENCY	$21,175.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X202110	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	12/1/2023	11/30/2027	2/20/2024	AGENCY	$24,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AA	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	9/4/2023	4/3/2018	OSC	$868,096.67	$0.00	$1,743.75

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MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	3/29/2018	OSC	$886,968.33	$0.00	$54,647.50
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900934	586 RIVER AVE AKA 595 GERARD AVE BRONX BRONX COUNTY	580 GERARD LLC	15 VERBANA AVE STE 200 FLORAL PARK, NY 11001	7/26/2019	7/31/2025	10/8/2019	OSC	$6,708,250.46	$553,021.17	$3,829,048.27
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200259	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADEPHIA, PA 19136	7/1/2018	6/30/2023	5/15/2018	OSC	$346,332.60	$37,142.75	$140,593.68
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200558	PREVENTIVE MAINTENANCE FOR CHILLER SYSTEMS & ANCILLARY EQUIPMENT - BUFFALO PSYCHIATRIC CENTER	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	1/1/2019	12/31/2023	8/22/2018	OSC	$416,875.00	$51,994.88	$285,285.41
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200675	PM BOILER SYSTEM	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	1/1/2020	12/31/2024	11/27/2019	OSC	$263,870.00	$25,896.00	$120,352.84
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200688	BEAUTICIAN SERVICES BUFFALO PSYCHIATRIC CENTER	YOLANDA PARKER	HAIRSTYLES BY YOLANDA 486 NORFOLK AVE BUFFALO, NY 14215	4/1/2019	3/31/2024	5/7/2019	OSC	$314,375.00	$47,575.00	$206,368.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201023	JANITORIAL SERVICES - LANCASTER PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	7/2/2020	OSC	$63,201.00	$10,728.54	$36,262.04
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201111	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	1/1/2021	12/31/2025	11/6/2020	OSC	$101,860.00	$14,128.00	$49,769.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201162	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS FOR BUFFALO PSYCHIATRIC CENTER	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	10/1/2021	9/30/2026	7/9/2021	OSC	$749,514.42	$56,363.42	$160,870.39
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201176	FULL SERVICE WARRANTY MAINTENANCE FOR ELEVATORS	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	11/1/2021	10/31/2026	5/12/2021	OSC	$379,916.00	$35,745.50	$72,870.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201315	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT AT BUFFALO PC	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	11/1/2022	10/31/2027	12/6/2022	OSC	$1,511,004.00	$100,904.73	$130,775.48
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201334	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT BUFFALO PSYCHIATRIC CENTER	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	8/1/2022	7/31/2024	8/23/2022	OSC	$243,607.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201343	JANITORIAL SERVICES - STUTZMAN ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2021	8/31/2026	8/30/2021	OSC	$490,406.70	$99,866.52	$248,110.99
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201416	URINE TOXICOLOGY SCREENING AT THE BUFFALO PSYCHIATRIC CENTER	MEDLAB INC	600 CAYUGA RD CHEEKTOWAGA, NY 14225-1305	1/1/2022	12/31/2026	1/10/2022	OSC	$146,625.00	$8,140.00	$13,288.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201501	JANITORIAL SERVICES AT BUFFALO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2027	1/20/2023	OSC	$166,569.12	$46,253.91	$46,253.91
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201588	JANITORIAL SERVICES AT BUFFALO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	10/27/2022	OSC	$922,075.04	$185,730.00	$275,155.20
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201787	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT BUFFALO PSYCHIATRIC CENTER	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	1/1/2024	12/31/2028	6/22/2023	OSC	$289,785.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201821	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT AT BUFFALO PSYCHIATRIC CENTER	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	7/1/2023	6/30/2028	8/24/2023	OSC	$561,080.00	$4,750.00	$4,750.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201849	LAUNDRY SERVICES AT BUFFALO PSYCHIATRIC CENTER	SHELBYVILLE LAUNDRY INC	PO BOX 729 SHELBYVILLE, KY 40066	11/1/2021	2/29/2024	4/25/2023	OSC	$439,598.94	$418,248.10	$418,248.10
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201976	PREVENTIVE MAINTENANCE AND WATER TREATMENT FOR BUFFALO PSYCHIATRIC CENTER	ROCHESTER MIDLAND CORP	PO BOX 64462 155 PARAGON DR ROCHESTER, NY 14624	1/1/2024	12/31/2028	11/29/2023	OSC	$158,030.82	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100200AB	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	3/23/2023	5/26/2023	3/27/2023	OSC	$419,107.68	$154,501.56	$154,501.56
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100200AC	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/1/2023	8/31/2024	8/3/2023	OSC	$990,000.00	$463,312.50	$463,312.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100200AD	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/12/2023	8/31/2024	8/9/2023	OSC	$1,136,563.20	$604,687.15	$604,687.15
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100200AE	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	8/10/2023	8/31/2024	8/9/2023	OSC	$807,178.00	$289,032.38	$289,032.38
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AC	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/14/2022	9/4/2023	5/27/2022	OSC	$1,019,304.00	$403,045.50	$840,196.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/9/2021	4/30/2023	6/7/2021	OSC	$1,692,480.00	$213,280.00	$1,479,200.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AJ	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/22/2022	8/31/2024	9/6/2022	OSC	$1,835,649.30	$796,094.67	$1,054,104.03
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/26/2023	5/31/2023	2/2/2023	OSC	$316,072.80	$230,908.74	$244,956.42
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AM	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	3/13/2023	8/31/2024	3/17/2023	OSC	$1,315,735.89	$610,163.82	$610,163.82
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AN	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/14/2023	8/31/2024	1/11/2024	OSC	$593,682.24	$157,996.08	$157,996.08
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AO	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	7/13/2023	8/31/2024	8/4/2023	OSC	$882,456.00	$467,701.68	$467,701.68
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901162	525 PAVEMENT ROAD LANCASTER NEW YORK	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	4/1/2013	3/31/2025	2/6/2014	OSC	$444,879.32	$41,025.60	$407,272.40
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901174	1384 BROADWAY BUFFALO NEW YORK	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/1/2014	12/31/2023	12/5/2014	OSC	$946,098.11	$82,230.85	$927,318.70
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901185	355 CENTRAL AVE FREDONIA CHAUTAUQUA COUNTY	PW REALTY OF FREDONIA LLC	52 ROBINSON ST SILVER CREEK, NY 14136	1/1/2020	12/31/2024	4/28/2020	OSC	$291,043.80	$58,208.76	$234,598.96
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901191	49 S WATER ST GOWANDA CATTARAUGUS COUNTY	49 S WATER ST LLC	500 SENECA ST STE 508 BUFFALO, NY 14204	10/1/2017	9/30/2027	3/22/2017	OSC	$3,144,189.52	$272,756.42	$2,221,259.01
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	l901301	15 WEBSTER STREET NORTH TONAWANDA NIAGARA COUNTY	M PROPERTY HOLDINGS	15 WEBSTER ST LOWER NORTH TONAWANDA, NY 14120	4/1/2020	3/31/2025	2/12/2021	OSC	$348,145.57	$82,502.84	$258,482.94
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901314	57 MANHATTAN STREET NORTH TONAWANDA NIAGARA COUNTY	WEBSTERNT LLC	19 MAIN STREET FL 2 TONAWANDA, NY 14150	6/1/2022	5/31/2032	6/22/2022	OSC	$1,372,343.85	$287,173.26	$287,173.26
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	OP202006	REPLACEMENT OF TWO HOT WATER GENERATORS AT BUFFALO PSYCHIATRIC CENTER	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	12/1/2023	3/31/2024	12/14/2023	OSC	$91,263.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AH	WASTE REMOVAL SERVICES	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/1/2018	10/31/2023	11/15/2018	AGENCY	$227,249.28	$40,096.44	$219,802.17
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BW	SOLID WASTE REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/1/2018	10/31/2023	11/15/2018	AGENCY	$144,430.80	$15,147.94	$76,313.25
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200416	JANITORIAL-NO.TONAWANDA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/15/2018	9/30/2023	10/22/2018	AGENCY	$49,867.38	$5,265.84	$48,989.74
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200926	CATHOLIC SERVICES	RICHARD AUGUSTYN	760 ELLICOT CENTER BUFFALO, NY 14203	7/1/2019	6/30/2024	8/2/2019	AGENCY	$36,000.00	$7,400.00	$31,420.00

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MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201533	TELEPHONE CRISIS RESPONSE	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/1/2022	3/31/2023	6/6/2022	AGENCY	$43,669.12	$0.00	$40,069.08
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201584	YOGA INSTRUCTION SERVICES	MELISSA CAMPBELL	241 MEADOWLAWN RD NY BUFFALO, NY 14225	6/1/2023	5/31/2025	8/9/2023	AGENCY	$46,800.00	$19,392.50	$19,392.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201585	NEUROPSYCHOLOGICAL SERVICES	GARY J DINEZZA PH D	31 DARWIN DRIVE SNYDER, NY 14226-4510	11/1/2022	10/31/2025	12/20/2022	AGENCY	$48,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201619	CHRISTIAN CLERGY SERVICES	MARY ANN BARTELS	379 WOODBRIDGE AVE BUFFALO, NY 14214	6/1/2022	5/31/2023	6/9/2022	AGENCY	$39,000.00	$5,000.00	$27,080.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201717	WATER TREATMENT	BUFFALO INDUSTRIAL CHEMICALS INC	PO BOX 664 NORTH TONAWANDA, NY 14120-0664	1/1/2023	12/31/2023	12/14/2022	AGENCY	$41,252.00	$4,627.50	$4,627.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201753	BUFFALO LAKESIDE JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2026	1/26/2023	AGENCY	$46,327.28	$9,433.62	$9,433.62
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201868	BUFFALO MEDWASTE REMOVAL	MEDPRO WASTE DISPOSAL LLC	P O BOX 5683 CAROL STREAM, IL 60197-5683	5/1/2023	4/30/2026	7/25/2023	AGENCY	$24,624.00	$5,568.00	$5,568.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201926	TELEPHONE CRISIS RESPONSE SVCS	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/1/2023	4/30/2024	6/9/2023	AGENCY	$47,279.53	$43,642.68	$43,642.68
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201954	CHRISTIAN CLERGY SERVICES	MARY ANN BARTELS	379 WOODBRIDGE AVE BUFFALO, NY 14214	6/1/2023	5/31/2024	6/14/2023	AGENCY	$39,000.00	$31,075.00	$31,075.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202036	JANITORIAL SERVICES - N. TON.	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2023	6/30/2024	12/5/2023	AGENCY	$10,015.92	$6,677.28	$6,677.28
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000159	JANITORIAL SERVICES AT CAPITAL DISTRICT PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2018	12/31/2024	2/23/2018	OSC	$12,897,779.96	$1,984,805.40	$10,386,647.70
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200495	MAINTENANCE SERVICE ON CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	TRI COUNTY REFRIGERATION INC	3481 WAVERLY ROAD OWEGO, NY 13827	3/1/2019	12/31/2023	3/7/2019	OSC	$255,560.20	$62,162.08	$142,951.08
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200709	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2019	1/31/2024	1/15/2019	OSC	$330,176.85	$47,275.25	$165,944.61
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200881	ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2020	2/28/2025	4/9/2020	OSC	$373,296.00	$37,303.17	$150,165.87
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201015	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	5/29/2020	OSC	$180,446.88	$38,740.56	$123,176.52
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201150	PREVENTATIVE MAINTENANCE OF REFRIGERATION SYSTEM	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	5/1/2021	4/30/2026	4/30/2021	OSC	$213,520.00	$23,896.83	$51,724.11
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201272	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT CAPITAL DISTRICT PSYCHIATRIC CENTER	ELECTRIC POWER SYSTEMS INTERNATIONAL INC	PO BOX 958012 ST. LOUIS, MO 63195-8012	9/1/2021	8/31/2023	5/13/2021	OSC	$56,938.00	$0.00	$56,938.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201582	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY SYSTEMS AT CAPITAL DISTRICT PSYCHIATRIC CENTER	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	3/1/2023	2/29/2028	12/2/2022	OSC	$235,440.40	$6,150.00	$6,150.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201792	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT FOR CAPITAL DISTRICT PC	TRI COUNTY REFRIGERATION INC	3481 WAVERLY ROAD OWEGO, NY 13827	1/1/2024	12/31/2028	10/3/2023	OSC	$340,458.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201800	PREVENTIVE MAINTENANCE FOR THE CAPITAL DISTRICT PSYCHIATRIC CENTER	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2024	1/31/2029	8/10/2023	OSC	$677,507.94	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901205	CAPITAL DISTRICT PSYCHIATRIC CENTER 740 STATE STREET SCHENECTADY SCHENECTADY COUNTY	HIGHBRIDGE DEVELOPMENT STATE ST LLC	376 BROADWAY 3 FL SCHENECTADY, NY 12305	1/17/2017	1/31/2027	9/13/2016	OSC	$2,223,153.16	$175,672.66	$1,812,359.11
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901324	100 GLEN STREET GLEN FALLS NEW YORK WARREN COUNTY	GLEN STREET ASSOCIATES LLC	PO BOX 727 GLENS FALLS, NY 12801	5/1/2022	4/30/2027	10/3/2022	OSC	$129,751.10	$28,802.52	$43,343.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200637	MEDICAL WASTE DISPOSAL SERVICE	ADVOWASTE MEDICAL SERVICES LIMITED LIABILITY COMPANY	16 S CLIFTON AVE SUITE 201 LAKEWOOD, NJ 08701	11/1/2018	10/31/2023	10/22/2018	AGENCY	$14,100.00	$1,838.00	$12,387.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201663	CDPC ROOF REPAIR	JAMES A EDGAR COMPANY INC	2290 AMSTERDAM RD SCOTIA, NY 12302	6/1/2022	5/1/2023	6/15/2022	AGENCY	$47,000.00	$0.00	$47,000.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201665	PARKING ATTENDANT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/14/2022	3/31/2023	9/7/2022	AGENCY	$49,183.60	$18,533.83	$38,664.64
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201678	JANITORIAL SERVICES, GLEN ST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2024	9/8/2022	AGENCY	$40,179.38	$25,366.62	$25,366.62
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201679	CHAPLAIN SERVICES - PROTESTANT	JULIE FRANCES CORRON	1976 CURRY RD., APT. 159 SCHENECTADY, NY 12203	1/1/2023	2/29/2024	12/19/2022	AGENCY	$49,912.50	$25,682.25	$25,682.25
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201680	ORAL SURGEON SERVICES	FRANK L WEBER DDS	12 EAST CROSS TRAIL DANBURY, CT 06810	8/1/2022	4/30/2024	8/9/2022	AGENCY	$49,999.99	$800.00	$6,775.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201713	OPTOMETRY SERVICES	ON SITE VISION PLANS INC	46 SHEPHERD RD STEPHENTOWN, NY 12169	9/16/2022	9/15/2025	9/19/2022	AGENCY	$46,120.32	$15,413.74	$15,413.74
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202013	CDPC PARKING ATTENDANT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/1/2023	11/30/2023	9/21/2023	AGENCY	$49,896.00	$39,639.62	$39,639.62
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202124	MEDICAL WASTE DISPOSAL	ADVOWASTE MEDICAL SERVICES LIMITED LIABILITY COMPANY	16 S CLIFTON AVE SUITE 201 LAKEWOOD, NJ 08701	11/1/2023	10/31/2028	2/6/2024	AGENCY	$15,960.00	$3,303.00	$3,303.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200290	PREVENTATIVE MAINTENANCE GENERATORS - CREEDMOOR PSYCHIATRIC CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE, NY 11429	12/1/2018	11/30/2023	5/18/2018	OSC	$376,300.00	$20,541.06	$198,067.42
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200369	PREVENTATIVE MAINTENANCE FOR ELECTRICAL SWITCHGEAR FOR CREEDMOOR PSYCHIATRIC CENTER	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	3/1/2020	2/28/2024	2/14/2020	OSC	$179,200.00	$0.00	$10,000.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200377	PREVENTIVE MAINTENANCE SERVICE CREEDMOOR PSYCHIATRIC CENTER BUILDING 60	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	2/1/2019	1/31/2024	1/8/2019	OSC	$510,597.00	$46,713.05	$262,011.40
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C200484	PEST MANAGEMENT SERVICES	BUG QUEEN INC	116 24 142ND ST JAMAICA, NY 11436	8/1/2018	7/31/2023	7/6/2018	OSC	$165,270.00	$24,648.30	$165,108.76
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200659	PM HVAC & ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	10/1/2019	9/30/2024	9/25/2019	OSC	$1,419,889.00	$392,431.73	$1,028,048.32
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200703	PREVENTIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	5/1/2019	12/31/2023	4/5/2019	OSC	$507,365.00	$66,818.81	$292,902.32
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C200751	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	10/1/2019	9/30/2024	12/17/2019	OSC	$1,229,106.00	$155,362.52	$532,112.65
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200778	WATER TREATMENT SERVICES	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	5/1/2019	12/31/2023	4/11/2019	OSC	$296,999.29	$41,278.69	$162,692.09
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C200893	ELEVATOR MAINTENANCE CREEDMOOR PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410	11/1/2020	3/31/2023	8/21/2020	OSC	$300,367.44	$10,651.48	$69,129.43
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200967	JANITORIAL SERVICES - CREEDMOOR PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/15/2020	2/14/2025	4/28/2020	OSC	$261,321.36	$48,785.60	$196,466.86
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST VALUE	3	C201161	PREVENTIVE MAINTENANCE FOR BOILER SYSTEM AND ANCILLARY EQUIPMENT FOR CREEDMOOR PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	5/1/2021	4/30/2026	4/28/2021	OSC	$1,196,640.15	$117,775.92	$410,261.57
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201271	BARBER SERVICES FOR CREEDMOOR PSYCHIATRIC CENTER	WILLIIAM A WILCOX JR GROOMING KINGS	2410 FREDRICK DOUGLAS NEW YORK, NY 10027	2/1/2021	1/31/2026	2/26/2021	OSC	$181,800.00	$56,851.00	$108,590.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201336	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT AT CREEDMOOR PC	THOMAS S BROWN ASSOC INC	38-30 WOODSIDE AVE LONG ISLAND CITY, NY 11104	5/1/2022	4/30/2027	5/3/2022	OSC	$550,653.44	$18,344.00	$18,344.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201359	JANITORIAL SERVICES FOR STEINWAY CLINIC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2021	10/31/2026	7/15/2021	OSC	$337,192.14	$63,486.45	$131,374.61
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201459	MOBILE RADIOLOGY SERVICES - CREEDMOOR PSYCHIATRIC CENTER	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	3/1/2022	2/28/2027	12/21/2021	OSC	$327,000.00	$41,475.00	$105,290.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	7	C201739	PEST MANAGEMENT SERVICES AT THE CREEDMOOR PSYCHIATRIC CENTER	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	8/1/2023	7/31/2028	6/20/2023	OSC	$154,500.00	$16,625.00	$16,625.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201776	HAZARDOUS WASTE REMOVAL	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	5/1/2023	4/30/2026	7/5/2023	OSC	$544,495.38	$12,027.27	$12,027.27
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201783	PREVENTATIVE MAINTENANCE SERVICES FOR GENERATORS AND ANCILLARY EQUIPMENT	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	12/1/2023	11/30/2028	9/12/2023	OSC	$480,194.86	$5,406.98	$5,406.98
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201793	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCHIATRIC CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2024	12/31/2028	3/13/2024	OSC	$725,735.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201794	PREVENTIVE MAINTENANCE AND WATER TREATMENT	PURITY LABORATORIES INC	1 MAPLE ST UNIT #5 EAST RUTHERFORD, NJ 07073	1/1/2024	12/31/2028	6/14/2023	OSC	$302,127.58	$4,150.00	$4,150.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201864	ELEVATOR MAINTENANCE AND REPAIRS AT CREEDMOOR PSYCHIATRIC CENTER	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	4/1/2023	3/31/2024	5/16/2023	OSC	$157,528.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201886	CATHOLIC CHAPLAIN FOR CREEDMOOR PSYCHIATRIC CENTER	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	12/1/2023	11/30/2028	8/15/2023	OSC	$253,440.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201920	PREVENTIVE MAINTENANCE OF ELEVATOR SYSTEMS AT CREEDMOOR PSYCHIATRIC CENTER	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	3/1/2024	2/28/2029	10/3/2023	OSC	$1,527,890.56	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C202079	PREVENTATIVE MAINTENANCE OF BMS & HVAC SYSTEM AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCH CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	2/1/2024	1/31/2026	1/16/2024	OSC	$231,245.00	$740.00	$740.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100202AA	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/1/2023	8/31/2024	5/16/2023	OSC	$839,592.00	$407,238.00	$407,238.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AB	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/1/2023	9/4/2023	5/16/2023	OSC	$253,344.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AC	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/10/2023	8/31/2024	1/11/2024	OSC	$648,672.00	$160,254.00	$160,254.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/29/2023	8/31/2024	8/9/2023	OSC	$902,645.60	$337,400.19	$337,400.19
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	F1506201905	VARIABLE PRIMARY FLOW CONVERS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	2/2/2024	2/3/2025	2/2/2024	AGENCY	$21,545.74	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901302	CREEDMOOR PC 38-11 BROADWAY 3RD FLOOR ASTORIA QUEENS COUNTY	WENTLEY SALES COMPANY	670 WHITE PLAINS RD STE 218 SCARSDALE, NY 10583	1/1/2020	12/31/2024	2/17/2021	OSC	$882,109.64	$173,655.52	$554,825.06
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L90227R	CREEDMOOR PC 79-25 WINCHESTER	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	12/28/2010	12/27/2045	4/13/2011	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L90228R	CREEDMOOR PC 79-25 WINCHESTER	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	12/28/2010	12/27/2045	4/13/2011	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L90229R	CREEDMOOR PC 79-25 WINCHESTER	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	12/28/2010	12/27/2045	4/13/2011	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	PA201011	TOILET PAPER	CENTRAL POLY BAG CORPORATION	2400 BEDLE PLACE LINDEN, NJ 07036	1/1/2020	12/31/2024	12/20/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA201330	WAX COATED PAPER BAGS	UTECH PRODUCTS INC	135 BROADWAY SCHENECTADY, NY 12305	4/1/2021	3/31/2026	3/26/2021	OSC	$591,573.00	$0.00	$34,803.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	PA201441	WAX COATED PAPER BAGS AT CREEDMOOR PSYCHIATRIC CENTER	UTECH PRODUCTS INC	135 BROADWAY SCHENECTADY, NY 12305	10/1/2021	9/30/2026	5/19/2022	OSC	$701,253.00	$165,228.46	$199,075.66
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS905AK	WASTE REMOVAL SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	7/23/2021	7/23/2024	9/2/2021	AGENCY	$52,500.00	$15,843.17	$34,289.92
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200173	HAZARDOUS WASTE REMOVAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	6/1/2020	5/31/2025	5/28/2020	AGENCY	$25,514.00	$0.00	$13,045.07
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200173	HAZARDOUS WASTE REMOVAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	6/1/2020	5/31/2025	3/24/2020	AGENCY	$6,378.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200740	MEDICAL WASTE REMOVAL SERVICES	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	3/1/2019	2/28/2024	2/27/2019	AGENCY	$28,440.00	$3,432.89	$19,389.51
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201453	PM COMPACTORS	THE COMPACTOR COMPANY	PO BOX 430 WESTBURY, NY 11590	1/1/2022	12/31/2024	1/5/2022	AGENCY	$41,676.37	$10,112.67	$26,681.08
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201714	CATHOLIC SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	12/1/2022	11/30/2023	1/12/2023	AGENCY	$46,800.00	$33,750.00	$33,750.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201813	RABBI SERVICES	YOSEF Y MENDELSON	11012 68TH AVENUE FOREST HILLS, NY 11375	11/1/2022	10/31/2023	1/12/2023	AGENCY	$28,922.40	$17,198.56	$26,024.85
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201882	RABBI SERVICES	YOSEF Y MENDELSON	11012 68TH AVENUE FOREST HILLS, NY 11375	11/1/2023	10/31/2024	10/31/2023	AGENCY	$40,320.00	$14,210.00	$14,210.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201942	MULSIM SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	2/1/2024	1/31/2025	12/21/2023	AGENCY	$49,920.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201946	OMH01-T201946-3650275	APPROVED STORAGE & WASTE HAULING II INC	110 EDISON AVE. MOUNT VERNON, NY 10550	3/1/2024	2/28/2029	2/1/2024	AGENCY	$32,976.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201996	PPG SERVICES	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY, NY 12206	12/1/2023	11/30/2024	12/28/2023	AGENCY	$49,460.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202064	OMH01-T202064-3650275	GLOBAL ADMINISTRATIVE SERVICES LLC	PO BOX 6 FRANKLIN SQUARE, NY 11010	3/1/2024	2/28/2026	2/13/2024	AGENCY	$44,022.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000129	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	4/1/2018	3/31/2023	10/23/2018	OSC	$30,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	4	X201404	VENDING MACHINE SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	VITA VENDING	5 MURRAY CT ROCKVILLE CTE, NY 11570-6010	12/1/2021	11/30/2026	1/4/2022	OSC	$171,937.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	1	X201555	CONCESSION SERVICES FOR CREEDMOOR PSYCHIATRIC CENTER	EAT W CULINARY PROFESSIONALS INC	2040 BRUCKNER BLVD 11A BRONX, NY 10473	4/1/2022	3/31/2027	3/29/2022	OSC	$170,187.95	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X202111	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	12/1/2023	11/30/2027	2/20/2024	AGENCY	$24,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200657	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	11/1/2019	10/31/2024	11/22/2019	OSC	$462,364.14	$46,492.13	$190,171.49
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200698	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	11/1/2019	10/31/2024	7/8/2019	OSC	$297,594.24	$16,408.70	$75,087.23
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200882	PM CHILLER PREVENTATIVE MAINTENANCE	TRI COUNTY REFRIGERATION INC	3481 WAVERLY ROAD OWEGO, NY 13827	3/1/2020	12/31/2024	11/13/2019	OSC	$156,188.00	$29,113.20	$100,312.02
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200883	WATER TREATMENT SERVICE-ELMIRA PSYCHIATRIC CENTER	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	3/1/2020	2/28/2025	3/19/2020	OSC	$156,050.00	$17,378.03	$50,866.36
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200945	PREVENTATIVE MAINTENANCE AND TESTING FOR SWITCHGEAR FOR ELMIRA PSYCHIATRIC CENTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/1/2021	4/30/2023	4/23/2021	OSC	$68,945.08	$54,860.08	$54,860.08
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201151	PREVENTATIVE MAINTENANCE OF GENERATORS AT ELMIRA PSYCHIATRIC CENTER	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	7/1/2021	6/30/2026	5/6/2021	OSC	$171,840.00	$10,780.00	$24,335.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	C201632	TELEPSYCHIATRY SERVICES FOR ELMIRA PSYCHIATRIC CENTER	LAVACA STREET VENTURES LLC	THE SOUTHERN BANK CO, MONROE & WEISBROD P.O. BOX 748247 ATLANTA, GA 30374-8247	9/1/2022	8/31/2025	8/19/2022	OSC	$986,700.00	$345,050.00	$459,530.00

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MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/15/2022	9/4/2023	10/13/2022	OSC	$418,320.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT ELMIRA PSYCHIATRIC CENTER FOR DR YATSYNOVICH	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/15/2022	9/4/2023	10/13/2022	OSC	$418,320.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/22/2023	9/4/2023	5/16/2023	OSC	$269,155.52	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AF	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/20/2023	8/31/2024	1/18/2024	OSC	$722,470.08	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AG	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/1/2024	8/31/2024	1/19/2024	OSC	$554,976.48	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100213AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	2/8/2023	8/31/2024	2/7/2023	OSC	$186,468.00	$127,344.00	$127,344.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901166	24-26 TILLMAN STREET GENEVA NEW YORK	MASSAMILANO FAMILY LLC	630 PRE EMPTION RD GENEVA, NY 14456	10/1/2015	9/30/2025	6/18/2014	OSC	$866,255.50	$58,286.28	$769,965.72
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901198	LEASE ASSIGNMENT 12 NORTH PARK STREET 2ND FLOOR SENECA FALLS SENECA COUNTY	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA, NY 14456	6/8/2017	11/30/2025	10/30/2017	OSC	$664,013.84	$73,176.52	$529,487.18
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901229	313 3RD AVENUE ITHACA TOMPKINS COUNTY	HANCOCK PLAZA PROPERTIES INC	309 THIRD ST ITHACA, NY 14850	10/1/2017	9/30/2027	1/23/2017	OSC	$923,986.58	$73,442.79	$721,507.37
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901254	106 S PERRY ST WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	6/1/2018	5/31/2028	7/20/2018	OSC	$316,837.74	$31,521.26	$182,122.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201398	FAMILY ADVISOR	ASPIREHOPENY INC	25 W STEUBEN ST BATH, NY 14810	6/1/2021	5/31/2026	6/16/2021	AGENCY	$34,155.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301781	EMERGENCY PHARMACY DIRECTOR	CPS SOLUTIONS LLC	P. O. BOX 7410634 CHICAGO, IL 60674-0634	11/26/2022	5/23/2023	12/1/2022	AGENCY	$231,488.00	$143,952.63	$143,952.63
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL901320	NEW GEN LEASE REPLACE L901040	YATES COUNTY IND DEVELOPMENT	1 KEUKA BUSINESS PARK STE 104 PENN YAN, NY 14527	7/1/2022	6/30/2027	7/14/2022	AGENCY	$20,400.00	$3,900.00	$7,150.00
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901121	BREWSTER TOWNE CENTER ROUTE 22 SOUTHEAST, NEW YORK	GARDEN HOMES BREWSTER LP	29 KNAPP ST PO BOX 4401 STAMFORD, CT 06907	10/1/2010	9/30/2024	6/7/2011	OSC	$2,760,819.00	$213,675.00	$2,671,787.75
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	L901277	10 YEAR REPLACEMENT LEASE 350 WASHINGTON AVE KINGSTON ULSTER COUNTY	346 WASHINGTON AVENUE LLC	411 WASHINGTON AVE SUITE 201 KINGSTON, NY 12401	6/1/2019	5/31/2029	4/30/2019	OSC	$2,472,098.52	$217,173.60	$1,048,592.19
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000080	HOSTEL # 7485 TRANSFER TO NON	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	11/16/2005	11/16/2045	11/15/2006	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000236	MAINTENANCE BOILERS &ANCILLARY	H J BRANDELES CORP	8101 HALSEY ROAD WHITESBORO, NY 13492	7/1/2017	6/30/2023	1/23/2017	OSC	$178,360.00	$5,990.00	$115,590.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000237	WARRANTY MAINTENANCE CHILLER	H J BRANDELES CORP	8101 HALSEY ROAD WHITESBORO, NY 13492	7/1/2017	6/30/2023	1/23/2017	OSC	$190,620.00	$12,450.00	$140,200.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000240	MAINTENANCE FOR HVAC	H J BRANDELES CORP	8101 HALSEY ROAD WHITESBORO, NY 13492	7/1/2017	6/30/2023	1/23/2017	OSC	$181,120.00	$6,800.00	$118,300.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200262	PEDIATRIC SERVICES HUTCHINGS PSYCHIATRIC CENTER	MADISON IRVING PEDIATRICS PC	475 IRVING AVE STE 210 SYRACUSE, NY 13210	1/1/2018	6/30/2024	11/2/2017	OSC	$1,741,628.95	$259,528.75	$1,636,134.59
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200595	MOBILE DENTAL SERVICES	AMERICAN MOBILE DENTAL PC	76 PROGRESS DR STE 123 STAMFORD, CT 06902-3600	2/1/2019	1/31/2024	7/31/2019	OSC	$25,355.00	$0.00	$25,355.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200625	OPTOMETRIST SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	11/1/2018	10/31/2023	2/22/2019	OSC	$147,850.00	$5,946.00	$46,620.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200660	FULL SERVICE ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	10/1/2019	9/30/2024	5/17/2019	OSC	$680,491.64	$50,993.32	$252,454.30
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200810	SPIRITUAL SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	6/1/2019	5/31/2024	6/4/2019	OSC	$331,410.60	$56,108.40	$266,294.86
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201024	MOBILE XRAY SERVICES	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	5/1/2020	4/30/2025	4/30/2020	OSC	$50,700.00	$1,915.00	$32,570.00

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MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201030	PREVENTATIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	3/1/2020	2/28/2025	4/10/2020	OSC	$449,770.00	$52,338.75	$203,908.28
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201178	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY FOR HUTCHINGS PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	11/1/2021	10/31/2026	8/12/2021	OSC	$882,924.00	$52,206.89	$133,248.18
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201274	PREVENTATIVE MAINTENANCE AND TESTING FOR SWITCHGEAR FOR HUTCHINGS PSYCHIATRIC CENTER	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	11/1/2021	10/31/2023	6/1/2021	OSC	$100,700.00	$0.00	$4,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201367	PREVENTIVE MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS AT HUTCHINGS PSYCHIATRIC CENTER	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2022	2/28/2027	3/2/2022	OSC	$794,911.00	$67,156.36	$166,896.83
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201368	PREVENTIVE MAINTENANCE SERVICE FOR CHILLER SYSTEMS AT HUTCHINGS PSYCHIATRIC CENTER	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	3/1/2022	12/31/2026	1/21/2022	OSC	$245,670.00	$11,316.60	$24,813.53
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201369	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	3/1/2022	12/31/2026	3/9/2022	OSC	$159,576.04	$13,175.00	$18,010.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201374	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT HUTCHINGS PSYCHIATRIC CENTER	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	7/1/2022	6/30/2027	5/25/2022	OSC	$521,640.00	$89,917.50	$133,563.86
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201511	JANITORIAL SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	9/15/2022	OSC	$1,027,521.33	$190,192.05	$271,571.57
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201690	PEER SUPPORT SPECIALISTS AT HUTCHINGS PSYCHIATRIC CENTER	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	1/1/2023	12/31/2027	11/1/2022	OSC	$549,900.00	$22,294.25	$24,014.25
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201812	CONVERSION OF T200824 FOR RECORD RETENTION SERVICES	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440	2/6/2023	8/31/2024	3/3/2023	OSC	$29,565.94	$12,720.00	$14,882.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100200AB	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	11/18/2021	9/4/2023	11/5/2021	OSC	$1,470,116.00	$341,164.50	$1,236,967.25
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100200AC	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	4/1/2022	8/31/2024	4/21/2022	OSC	$1,849,699.94	$678,775.62	$1,315,491.91
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100200AE	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/16/2022	8/31/2024	5/20/2022	OSC	$1,799,829.09	$719,774.48	$1,235,246.16
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100200AF	LOCUM TENENS PSYCHIATRIC REPLACEMENT AT HUTCHINGS PSYCHIATRIC CENTER FOR DR DEREK JOHNSON	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	9/8/2022	3/31/2023	8/31/2022	OSC	$459,304.32	$0.00	$276,447.72
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100200AG	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	3/9/2023	8/31/2024	3/13/2023	OSC	$1,318,980.00	$740,658.00	$740,658.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AA	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/23/2021	9/4/2023	9/22/2021	OSC	$1,362,794.40	$0.00	$691,097.55
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	3/16/2018	OSC	$62,370.00	$0.00	$62,370.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650010-18-002A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/10/2018	9/4/2023	5/4/2018	OSC	$2,307,413.33	$0.00	$211,770.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/20/2023	8/31/2024	5/16/2023	OSC	$1,134,662.40	$603,084.90	$603,084.90
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901183	600 EAST GENESEE STREET SYRACUSE ONONDAGA COUNTY	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE, NY 13204	10/1/2015	9/30/2025	7/21/2015	OSC	$286,158.52	$31,237.09	$240,413.81
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901266	1330 E WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE, NY 13217	11/1/2019	10/31/2029	1/22/2019	OSC	$3,054,605.18	$248,396.18	$1,563,807.43
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CN	HUTCHINGS RECYCLING & TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	3/1/2023	11/30/2026	2/22/2023	AGENCY	$229,500.00	$69,506.26	$69,506.26
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	S201747	PHYSICAL THERAPIST SERVICES FOR HUTCHINGS PSYCHIATRIC CENTER	ROBERT ALLEN	3990 CANYONWOOD LN JAMESVILLE, NY 13078	2/1/2023	1/31/2025	12/29/2022	OSC	$86,400.00	$29,850.00	$32,100.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200824	RECORD RETENTION SERVICES	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440	9/1/2019	8/31/2024	8/22/2019	AGENCY	$45,908.75	$0.00	$43,265.70
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200837	VENDING REVENUE	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	8/1/2018	7/31/2023	5/29/2019	AGENCY	$9,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200874	MEDICALEQUIPMENT STERILIZATION	AJ MEDICAL PRODUCTS LLC	103 HORTON PL EAST SYRACUSE, NY 13057	5/1/2019	4/30/2024	4/23/2019	AGENCY	$36,630.00	$6,715.50	$32,706.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201008	PODIATRY SERVICES	JAY R LEVY DPM	120 E WASHINGTON ST STE308 SYRACUSE, NY 13202	2/1/2020	1/31/2025	1/17/2020	AGENCY	$38,880.00	$6,817.50	$27,742.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201291	TRANSPORTATION SERVICES	ZUGAID TAXI & DISPATCH INC	123 BALL CIR SYRACUSE, NY 13210	6/1/2021	5/31/2023	4/26/2021	AGENCY	$46,527.60	$260.87	$4,505.08
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201419	MEDICAL EQUIPMENT MAINTENANCE	AJ MEDICAL PRODUCTS LLC	103 HORTON PL EAST SYRACUSE, NY 13057	12/1/2021	11/30/2025	10/18/2021	AGENCY	$42,280.00	$4,085.38	$7,221.08
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201513	BARBER/BEAUTICIAN SERVICES	BERTELLA KELLLY ANN	8492 POOLSBROOK RD KIRKVILLE, NY 13082	12/1/2021	11/30/2023	11/30/2021	AGENCY	$42,000.00	$7,490.00	$21,280.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201566	HAZARDOUS WASTE REMOVAL	BIOSAN DISPOSAL LLC	155 GREAT ARROW AVE BUFFALO, NY 14207	5/1/2022	4/30/2025	5/17/2022	AGENCY	$42,432.00	$3,604.00	$7,004.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201686	DANCE THERAPY	JESSICA GAWORECKI	8528 E GENESEE ST FAYETTEVILLE, NY 13066	8/1/2022	7/31/2023	8/2/2022	AGENCY	$39,000.00	$9,150.00	$21,600.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201691	INTEGRATED PEST MANAGEMENT	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	2/1/2023	1/31/2026	11/16/2022	AGENCY	$30,852.00	$4,250.00	$4,250.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202040	OMH01-T202040-3650367	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	11/1/2023	10/31/2024	1/23/2024	AGENCY	$40,864.35	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202066	BARBER AND BEAUTICIAN SERVICES	BERTELLA KELLLY ANN	8492 POOLSBROOK RD KIRKVILLE, NY 13082	12/1/2023	5/31/2025	11/27/2023	AGENCY	$38,700.00	$3,880.00	$3,880.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X202007	VENDING REVENUE	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	7/21/2023	6/30/2028	11/28/2023	AGENCY	$7,905.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200370	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT KINGSBORO PSYCHIATRIC CENTER	ELECTRIC POWER SYSTEMS INTERNATIONAL INC	PO BOX 958012 ST. LOUIS, MO 63195-8012	11/1/2021	10/31/2023	5/28/2021	OSC	$156,524.00	$0.00	$7,800.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200656	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT FOR KINGSBORO PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2022	9/30/2027	10/24/2022	OSC	$1,082,504.76	$10,754.65	$10,754.65
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200668	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN, NY 11225	5/1/2019	4/30/2024	5/17/2019	OSC	$259,050.00	$34,031.50	$121,296.50
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200704	PREVENT MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	12/1/2019	11/30/2024	8/13/2019	OSC	$324,665.00	$28,780.13	$100,113.63
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200781	PREVENTATIVE MAINTENANCE ELEVATORS	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410	1/1/2020	3/31/2023	10/10/2019	OSC	$260,806.06	$0.00	$108,828.73

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MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200818	HAZARDOUS WASTE REMOVAL SERVICES -KINGSBORO PSYCHIATRIC CENTER	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	5/1/2020	4/30/2025	6/12/2020	OSC	$68,571.24	$5,178.97	$20,181.74
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200849	PEST ELIMINATION SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	1/1/2020	12/31/2024	8/5/2019	OSC	$109,750.00	$20,417.34	$86,067.34
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201316	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT KINGSBORO PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2022	12/31/2026	11/10/2021	OSC	$320,798.00	$67,782.76	$83,412.76
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201317	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICES AT KINGSBORO PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	1/1/2022	12/31/2026	11/10/2021	OSC	$292,144.56	$31,397.89	$63,902.09
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201339	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT KINGSBORO PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	2/1/2022	1/31/2027	1/20/2022	OSC	$526,407.00	$16,434.60	$67,068.69
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201370	PREVENTIVE MAINTENANCE OF BUILDING MANAGEMENT SYSTEM AT KINGSBORO PSYCHIATRIC CENTER	RGBS ENTERPRISES INC	2842 RICHMOND TER STATEN ISLAND, NY 10303-2321	3/1/2022	2/28/2027	1/21/2022	OSC	$518,045.40	$0.00	$3,738.72
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	6	C201372	PREVENTATIVE MAINTENANCE OF HVAC SYSTEMS & ANCILLARY EQUIPMENT AT KINGSBORO PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	6/1/2022	5/31/2027	7/13/2022	OSC	$999,924.00	$50,520.20	$88,142.29
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201578	JANITORIAL SERVICES FOR TWO KINGSBORO PSYCHIATRIC CLINICS AT CANARSIE AND WILLIAMSBURG CLINICS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	8/12/2022	OSC	$1,074,355.84	$173,751.50	$224,772.02
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201865	ELEVATOR MAINTENANCE AND REPAIRS AT KINGSBORO PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	4/1/2023	3/31/2024	5/5/2023	OSC	$228,588.00	$228,006.96	$228,006.96
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201921	ELEVATOR MAINTENANCE AND REPAIRS AT KINGSBORO PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	3/1/2024	2/28/2029	11/14/2023	OSC	$1,728,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	8/17/2021	7/31/2023	8/19/2021	OSC	$1,256,792.00	$0.00	$833,428.75
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AA	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	8/31/2024	3/15/2018	OSC	$941,881.01	$157,505.46	$863,704.06
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AB	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	8/6/2021	6/30/2023	8/4/2021	OSC	$1,257,010.40	$213,728.32	$839,064.08
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AD	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT KINGSBORO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/17/2022	8/31/2024	2/3/2022	OSC	$1,561,833.00	$612,939.60	$1,136,154.60
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AE	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/1/2023	8/31/2024	8/10/2023	OSC	$798,560.00	$320,551.00	$320,551.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/18/2023	8/31/2024	5/16/2023	OSC	$946,505.60	$618,997.26	$618,997.26
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900985	9801 FOSTER AVENUE BROOKLYN, NEW YORK	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN, NY 11226	7/1/2007	6/30/2027	2/3/2006	OSC	$5,909,519.01	$278,403.82	$4,987,506.01
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901285	10 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN, NY 11230	1/1/2019	12/31/2024	9/10/2019	OSC	$2,058,245.00	$388,718.00	$2,008,961.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	8	OP201634	PURCHASE AND INSTALLATION OF LED FIXTURES FOR KINGSBORO PSYCHIATRIC CENTER	CANDELA SYSTEMS CORPORATION	168 SAWMILL RIVER RD HAWTHORNE, NY 10532	7/1/2022	3/31/2023	7/6/2022	OSC	$120,480.07	$8,548.46	$119,818.27
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201148	MEDICAL WASTE REMOVAL SERVICES	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	10/1/2021	9/30/2026	6/1/2021	AGENCY	$18,302.22	$1,813.74	$4,179.24
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201704	WASTE REMOVAL SERVICES	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	9/1/2022	8/31/2023	9/1/2022	AGENCY	$41,932.80	$16,466.99	$31,914.80
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201929	NURSING CONSULTING	MARIANNE HOWARD SIEWERS	587 BROADWAY STATEN ISLAND, NY 10310	5/1/2023	8/4/2023	7/6/2023	AGENCY	$10,780.00	$10,780.00	$10,780.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202032	KINGSBORO DENTIST	RICHARD BUTENSKY	92 ROCKAWAY AVE ROCKVILLE CENTRE, NY 11570	9/1/2023	8/31/2024	10/26/2023	AGENCY	$47,520.00	$19,057.50	$19,057.50
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	1	X200477	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	10/1/2018	9/30/2023	11/15/2018	OSC	$30,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X2016877	VENDING SERVICES	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	7/1/2023	6/30/2027	7/25/2023	AGENCY	$19,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIST SERVICES AT KIRBY PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/23/2022	8/31/2024	11/23/2022	OSC	$745,602.00	$7,584.00	$9,954.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AB	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/28/2018	OSC	$3,075,236.33	$468,263.48	$2,679,766.93
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AC	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	4/4/2018	OSC	$3,694,898.45	$507,912.96	$3,243,981.99
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/28/2018	OSC	$3,482,026.85	$529,270.44	$3,198,221.61
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650012-18-007)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	4/4/2018	OSC	$3,377,816.50	$533,462.92	$2,984,736.12
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AF	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	4/4/2018	OSC	$1,381,239.08	$0.00	$1,168,954.80
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AH	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/29/2018	OSC	$1,249,951.66	$115,083.32	$1,011,700.04
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AP	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-009A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/1/2018	8/31/2024	5/21/2018	OSC	$3,436,154.12	$601,620.10	$3,185,450.22
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AQ	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	6/7/2018	9/4/2023	5/22/2018	OSC	$810,406.80	$0.00	$810,094.07
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AR	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	12/17/2018	8/31/2024	12/21/2018	OSC	$3,062,027.75	$569,256.24	$2,696,008.32
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AS	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/15/2019	9/4/2023	12/26/2018	OSC	$697,023.50	$0.00	$697,023.50
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AU	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-001A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2019	8/31/2024	3/26/2019	OSC	$2,743,222.08	$529,971.12	$2,392,102.24
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AV	LOCUM TENENS MINI BID FOR PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/2/2020	8/31/2024	1/9/2020	OSC	$2,696,397.94	$574,656.70	$2,574,723.60
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AX	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	8/30/2021	7/31/2023	8/25/2021	OSC	$853,488.80	$336,731.08	$743,231.62
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AY	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2022	8/31/2024	4/25/2022	OSC	$1,399,318.66	$519,081.04	$999,983.44
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AZ	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/7/2022	8/31/2024	4/28/2022	OSC	$418,263.76	$150,354.45	$391,196.19
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205BA	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/4/2022	8/31/2024	5/3/2022	OSC	$1,369,027.70	$589,928.64	$1,015,782.24
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205BB	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/25/2022	8/31/2024	7/5/2022	OSC	$345,192.44	$196,524.79	$336,104.98
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100213AA	PSYCHIATRIC SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	1/7/2019	8/31/2024	1/4/2019	OSC	$2,220,051.68	$384,568.08	$1,894,283.76

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MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100213AC	LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	4/1/2022	8/31/2024	4/25/2022	OSC	$898,560.00	$515,742.50	$884,742.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200289	PREVENTIVE MAINTENANCE SERVICES GENERATORS AND ANCILLARY EQUIPMENT	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	10/1/2018	9/30/2023	5/30/2018	OSC	$508,815.00	$34,261.62	$133,844.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200468	JEWISH SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	4/1/2019	3/31/2024	3/8/2019	OSC	$124,800.00	$10,722.20	$53,251.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200496	PREVENTATIVE MAINTENANCE FOR HVAC & REFRIGERATION SYSTEMS	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	3/1/2019	2/29/2024	3/13/2019	OSC	$2,360,554.00	$559,530.31	$1,700,362.19
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200752	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2019	2/29/2024	3/25/2019	OSC	$1,323,117.00	$125,688.22	$825,343.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200782	WATER TREATMENT AT THE MANHATTAN PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	1/1/2020	12/31/2024	12/30/2019	OSC	$276,315.00	$39,756.41	$114,079.45
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C200796	NEUROLOGY SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	8/1/2019	7/31/2024	6/18/2019	OSC	$1,612,000.00	$0.00	$392,627.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200817	EMERGENCY LIGHTING	TOTAL LIGHTING SERVICE LLC	250-49 PORTER ST WATERTOWN, CT 06795	1/1/2020	12/31/2025	6/14/2019	OSC	$86,411.70	$6,648.36	$47,331.51
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C200836	X-RAY AND EKG SERVICES	PATIENT CARE ASSOCIATES INC	141 HALSTEAD AVE STE 304 MAMARONECK, NY 10543	5/1/2020	4/30/2025	7/6/2020	OSC	$127,125.00	$0.00	$75,140.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201103	ELEVATOR MAINTENANCE FOR MANHATTAN PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410	3/1/2021	3/31/2023	1/13/2021	OSC	$260,053.83	$0.00	$260,053.83
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201269	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS FOR MANHATTAN PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/1/2021	7/31/2026	6/24/2021	OSC	$1,307,938.16	$136,153.10	$439,892.18
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201275	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT MANHATTAN PSYCHIATRIC CENTER	ELECTRIC POWER SYSTEMS INTERNATIONAL INC	PO BOX 958012 ST. LOUIS, MO 63195-8012	3/1/2022	2/29/2024	1/20/2022	OSC	$437,788.28	$72,104.50	$75,464.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201403	PEST CONTROL SERVICES AT KIRBY AND MANHATTAN PSYCHIATRIC CENTERS	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	4/1/2022	3/31/2027	6/1/2022	OSC	$66,400.00	$11,400.00	$22,207.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201542	LANDSCAPING SERVICES FOR MANHATTAN PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2022	11/30/2027	6/21/2022	OSC	$598,760.50	$119,771.81	$119,771.81
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C201601	PREVENTATIVE MAINTENANCE OF CHILLERS AND ANCILLARY EQUIPMENT AT MANHATTAN PSYCHIATRIC CENTER	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	1/1/2023	12/31/2027	10/27/2022	OSC	$850,100.00	$43,284.36	$43,284.36
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201617	BEAUTICIAN SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JO RAI ENTERPRISES LLC	109-15 132ND STREET SOUTH OZONE PARK, NY 11420	9/1/2023	8/31/2028	10/13/2023	OSC	$629,907.20	$4,062.50	$4,062.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201671	ANESTHESIOLOGY SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK, NY 10021	12/1/2022	11/30/2027	11/1/2022	OSC	$1,872,000.00	$373,500.00	$466,380.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	C201757	ANESTHESIOLOGIST SERVICES FOR MANHATTAN AND KIRBY PSYCHIATRIC FACILITIES	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK, NY 10021	3/13/2023	3/12/2028	3/13/2023	OSC	$1,840,800.00	$239,392.50	$239,392.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201832	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) & ANCILLARY EQUIPMENT AT MANHATTAN PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2024	2/28/2029	12/26/2023	OSC	$1,868,596.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201833	PREVENTIVE MAINTENANCE OF HVAC AT MANHATTAN PSYCHIATRIC CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	3/1/2024	2/28/2029	8/15/2023	OSC	$2,307,165.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201852	ON-SITE PORTABLE X-RAY & EKG SERVICES	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	12/1/2023	11/30/2028	1/25/2024	OSC	$787,530.66	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201866	ELEVATOR MAINTENANCE AND REPAIRS AT MANHATTAN PSYCHIATRIC CENTER	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2023	3/31/2024	6/29/2023	OSC	$508,066.00	$31,710.00	$31,710.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201867	ELEVATOR MAINTENANCE AND REPAIRS AT MANHATTAN PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	4/1/2023	3/31/2024	5/5/2023	OSC	$294,732.00	$104,755.79	$104,755.79
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201919	PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS FOR ELEVATORS	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	3/1/2024	2/28/2029	10/23/2023	OSC	$1,600,422.16	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C202053	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT AT MANHATTAN PSYCHIATRIC CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE, NY 11429	3/1/2024	2/28/2029	1/17/2024	OSC	$814,398.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/30/2022	10/31/2023	6/21/2022	OSC	$1,000,083.63	$232,893.41	$400,651.91
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100202AD	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	4/1/2023	9/4/2023	5/2/2023	OSC	$340,992.00	$330,432.00	$330,432.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AE	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/25/2023	8/31/2024	1/11/2024	OSC	$621,320.00	$201,453.50	$201,453.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	1/19/2024	OSC	$386,917.44	$86,255.04	$86,255.04
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100203AB	PSYCHIATRIST PLACEMENT	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	4/1/2018	9/4/2023	4/19/2018	OSC	$2,691,854.93	$352,498.63	$2,545,079.45
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	13	CM100203AC	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	6/15/2023	8/31/2024	6/15/2023	OSC	$828,774.40	$413,901.59	$413,901.59
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100203AD	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	9/5/2023	8/31/2024	2/9/2024	OSC	$608,343.36	$281,181.97	$281,181.97
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	3/29/2018	OSC	$2,755,653.33	$0.00	$1,051,926.74
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-004)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	4/4/2018	OSC	$2,900,196.47	$288,819.01	$2,524,093.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	3/29/2018	OSC	$2,367,521.16	$0.00	$2,367,521.16
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AE	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650013-18-007)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	4/5/2018	OSC	$2,330,596.66	$0.00	$701,478.99
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AI	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650013 18 005A	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	9/16/2019	8/31/2024	8/8/2019	OSC	$2,755,057.42	$399,485.44	$2,066,123.18
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AM	LOCUM TENENS PSYCHIATRIC SERVICES FOR MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/11/2021	8/31/2024	11/27/2020	OSC	$2,279,569.55	$558,244.58	$1,745,873.26
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AN	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/5/2021	5/31/2023	6/28/2021	OSC	$809,181.76	$0.00	$188,953.09
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AQ	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2022	3/31/2023	4/26/2022	OSC	$566,238.40	$0.00	$105,353.01
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AS	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	9/5/2023	8/31/2024	12/22/2023	OSC	$637,776.00	$254,616.00	$254,616.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AA	LOCUM TENEN PSYCHIATRIC CONTRACT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/2/2019	8/31/2024	7/29/2019	OSC	$3,119,338.14	$513,439.95	$2,607,858.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/3/2023	8/31/2024	11/23/2022	OSC	$1,551,768.08	$846,327.33	$910,835.01
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/16/2023	11/6/2023	1/23/2023	OSC	$636,546.60	$452,950.07	$452,950.07
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/23/2023	9/4/2023	1/23/2023	OSC	$502,950.40	$433,205.35	$433,205.35
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/9/2023	9/4/2023	2/14/2023	OSC	$313,891.20	$67,192.34	$67,192.34
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	21	CM100210AF	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/17/2023	8/31/2024	5/2/2023	OSC	$906,738.01	$364,592.45	$364,592.45
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	19	CM100210AG	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/25/2023	8/31/2024	4/27/2023	OSC	$1,016,276.83	$489,702.96	$489,702.96
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	14	CM100210AH	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/30/2023	8/31/2024	8/24/2023	OSC	$583,472.40	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	14	CM100210AI	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/1/2023	8/31/2024	1/18/2024	OSC	$612,970.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP201809	PAYMENT OF OUTSTANDING INVOICES FOR HAZARDOUS WASTE REMOVAL SERVICES	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	8/30/2021	3/31/2023	4/28/2023	OSC	$138,661.00	$138,661.00	$138,661.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	OP201922	STEAM ROOM INSULATION REPLACEMENT AND INSTALLATION MANHATTAN PSYCHIATRIC CENTER	SPI LLC	SPECIALTY PRODUCTS & INSULATION P.O. BOX 841166 DALLAS, TX 75284-1166	4/1/2023	3/31/2024	7/28/2023	OSC	$82,700.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS905AJ	WASTE REMOVAL SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	11/1/2021	10/31/2024	7/28/2021	AGENCY	$613,084.50	$23,566.38	$49,881.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S200467	MUSLIM CARE SERVICES	CHOUDHURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	7/1/2019	6/30/2024	6/4/2019	OSC	$137,330.00	$31,850.00	$117,010.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201328	HAZARDOUS WASTE REMOVAL SERV	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	5/1/2021	4/30/2025	5/12/2021	AGENCY	$47,680.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201670	ARMED COURIER SERVICES	EPIC SECURITY CORP	2067 BROADWAY NEW YORK, NY 10023	7/1/2022	6/30/2025	7/15/2022	AGENCY	$31,184.49	$3,398.30	$6,666.65
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202052	GENERATOR MAINTENANCE	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	10/1/2023	2/29/2024	1/4/2024	AGENCY	$46,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202189	TRANSITIONAL PROGRAM	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	12/1/2023	11/30/2026	2/20/2024	AGENCY	$45,828.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200366	CONCESSION SERVICES AT MANHATTAN PSYCHIATRIC CENTER	BAGEL ASSOCIATES OF SMITHTOWN	BAGEL EXPRESS 264 WEST MAIN STREET SMITHTOWN, NY 11787	12/1/2018	11/30/2023	10/31/2018	OSC	$100,562.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST VALUE	1	X200795	TRAINING OF ST. GEORGE'S UNIVERSITY PSYCHIATRIC RESIDENTS AT MANHATTAN PSYCHIATRIC CENTER	SAINT GEORGES UNIVERSITY LIMITED	UNIVERSITY SUPPORT SERVICES LLC 3500 SUNRISE HIGHWAY BLD 300 GREAT RIVER, NY 11739	2/1/2019	1/31/2024	4/15/2022	OSC	$688,455.29	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST VALUE	2	X201855	CAFETERIA SERVICES AT THE MANHATTAN PSYCHIATRIC CENTER	BIG O KITCHEN INC	20 EISENHOWER DR YONKERS, NY 10710	8/1/2023	7/31/2028	10/13/2023	OSC	$100,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200291	MAINTENANCE FOR CHILLER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	12/1/2018	11/30/2023	5/23/2018	OSC	$754,472.00	$82,286.00	$534,568.20

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MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200345	PREVENTATIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT WARD ADDICTION CENTER	PEAK POWER SYSTEMS INC	99 SPRAGUE AVE MIDDLETOWN, NY 10940	9/1/2018	8/31/2023	4/25/2018	OSC	$92,947.24	$7,297.75	$22,504.60
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200514	FULL SERVICE WARRANTY MAINTENANCE FOR CHILLER SYSTEM AND ANCILLARY EQUIPMENT	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	1/1/2019	12/31/2023	11/14/2018	OSC	$258,001.00	$39,141.00	$186,861.55
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200584	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	ENCON SERVICE & SUPPLY INC	1141 RIVER RD SELKIRK, NY 12158	6/1/2019	5/31/2024	6/4/2019	OSC	$481,462.00	$18,962.57	$97,719.81
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200705	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	12/1/2019	11/30/2024	6/7/2019	OSC	$214,300.00	$14,875.00	$50,531.32
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200922	PASTORAL SERVICES	MIDDLETOWN HEBREW ASSOCIATION INC	75 HIGHLAND AVE MIDDLETOWN, NY 10940	7/1/2019	6/30/2024	8/20/2019	OSC	$589,142.82	$123,682.12	$547,511.20
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200981	ANESTHESIOLOGY SERVICES	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK, NY 10021	10/1/2019	9/30/2024	12/10/2019	OSC	$2,190,000.00	$0.00	$221,490.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201054	PM BOILER MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2021	12/31/2025	10/22/2020	OSC	$557,190.00	$74,764.09	$161,882.38
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201055	PREVENTATIVE MAINTENANCE WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	1/1/2021	12/31/2025	11/6/2020	OSC	$171,590.00	$25,678.78	$42,671.43
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201168	PREVENTIVE MAINTENANCE OF HVAC BOILER AND REFRIGERATION AT MID-HUDSON FORENSIC PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2021	9/30/2026	6/11/2021	OSC	$890,223.00	$67,247.85	$157,604.17
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201169	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AT MID-HUDSON FORENSIC PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2021	9/30/2026	5/5/2021	OSC	$760,606.00	$33,422.56	$73,782.90
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	7	C201276	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	9/1/2021	8/31/2023	6/28/2021	OSC	$95,840.00	$0.00	$68,750.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201371	FULL SERVICE WARRANTY MAINTENANCE OF ELEVATORS AT THE MID-HUDSON FORENSIC PSYCHIATRIC CENTER	MIKERI GROUP INC	MIKERI GROUP INC /MGI ELEVATOR 815 ROUTE 82 #95 UNIT #95 HOPEWELL JCT, NY 12533	3/1/2022	2/28/2027	11/23/2021	OSC	$398,584.00	$23,199.50	$28,154.09
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201394	JANITORIAL SERVICES - MID-HUDSON FORENSIC PSYCHIATRIC RICHARD C WARD ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2021	7/31/2026	11/5/2021	OSC	$418,853.59	$82,368.52	$208,663.83
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201712	PHYSICAL THERAPY SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	MILLIAM PHYSICAL THERAPY SERVICES LLC	42 RYKOWSKI LANE MIDDLETOWN, NY 10941	5/1/2023	4/30/2028	11/10/2023	OSC	$1,335,927.17	$209,690.00	$209,690.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201785	PREVENTATIVE MAINTENANCE OF CHILLERS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	12/1/2023	12/31/2028	9/22/2023	OSC	$359,562.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201870	ANESTHESIOLOGY SERVICES FOR THE MID-HUDSON FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/1/2023	6/30/2028	9/11/2023	OSC	$2,668,120.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C201997	TEMPORARY JANITORIAL SERVICES AT MID-HUDSON FORENSIC PSYCHIATRIC CENTER	CG SPOTLESS CLEANING LLC	153 E 40TH STREET BROOKLYN, NY 11203	1/1/2024	9/30/2024	1/4/2024	OSC	$267,789.60	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AA	PSYCHIATRIC LOCUM TENEN PLACEMENT	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	2/1/2018	9/4/2023	3/16/2018	OSC	$2,835,022.80	$304,514.90	$2,634,646.43
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AB	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650014 18 008	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	7/8/2019	8/31/2024	7/1/2019	OSC	$575,974.03	$102,015.06	$294,668.11
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AH	LOCUM TENENS PSYCHIATRIC SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/5/2023	8/31/2024	1/6/2023	OSC	$997,542.00	$568,140.30	$609,417.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100213AA	LOCUM TENENS PSYCHIATRIC SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	4/6/2023	8/31/2024	5/19/2023	OSC	$484,848.00	$153,972.00	$153,972.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201567	MOBILE X-RAY SERVICES	PREVENTIVE DIAGNOSTICS INC	12 SPENCER STREET BROOKLYN, NY 11205	6/1/2022	5/31/2023	7/13/2022	AGENCY	$41,880.00	$600.00	$5,780.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201682	MEDICAL SERVICES - PODIATRY	FAMILY FOOT CARE GROUP	427 BROADWAY #2 MONTICELLO, NY 12701	9/19/2022	7/31/2023	9/28/2022	AGENCY	$49,800.00	$35,700.00	$48,150.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201711	OPTOMETRY SERVICES	VISITING EYECARE SERVICE INC	320 HEMPSTEAD AVE W HEMPSTEAD, NY 11552	11/1/2022	10/31/2023	12/1/2022	AGENCY	$37,607.76	$23,070.69	$33,792.84
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201756	BARBER/BEAUTICIAN SERVICES	ANTHONYS BARBERSHOP LLC	21 STATE STREET MIDDLETOWN, NY 10940	3/1/2023	2/29/2024	2/2/2023	AGENCY	$33,000.00	$24,055.00	$24,055.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201810	HEMATOLOGY/ONCOLOGY CONSULT	COMPREHENSIVE BLOOD & CANCER CARE	1200 STONY BROOK CT NEWBURGH, NY 12550	11/1/2022	10/31/2024	3/15/2023	AGENCY	$36,000.00	$10,500.00	$10,500.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201911	PODIATRY SERVICES	FAMILY FOOT CARE GROUP	427 BROADWAY #2 MONTICELLO, NY 12701	8/1/2023	7/31/2024	8/22/2023	AGENCY	$49,800.00	$12,450.00	$12,450.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201931	MHFPC ORAL SURGEON SERVICES	WINDSOR DENTAL CENTER	375 WINDSOR HIGHWAY SUITE 400 NEW WINDSOR, NY 12553	9/1/2022	5/31/2023	6/1/2023	AGENCY	$49,999.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201971	MOBILE X-RAY SERVICES	PREVENTIVE DIAGNOSTICS INC	12 SPENCER STREET BROOKLYN, NY 11205	6/1/2023	4/30/2024	9/14/2023	AGENCY	$49,225.00	$8,550.00	$8,550.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202092	OPTOMETRY SERVICES	VISITING EYECARE SERVICE INC	320 HEMPSTEAD AVE W HEMPSTEAD, NY 11552	11/1/2023	10/31/2024	12/8/2023	AGENCY	$37,607.76	$6,077.95	$6,077.95
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301466	COVID JANITORIAL CLEANING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2021	4/30/2023	7/21/2021	AGENCY	$62,641.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C200276	FULL SERVICE WARRANTY MAINTENANCE FOR CHILLER SYSTEM AND ANCILLARY EQUIPEMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	5/1/2018	4/30/2023	3/20/2018	OSC	$90,328.00	$1,344.00	$49,464.85
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200335	JANITORIAL SERVICES AT MCPIKE ATC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	2/13/2019	OSC	$1,353,978.07	$121,128.45	$1,353,978.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200371	PREVENTIVE MAINTENANCE & REPAIR FOR HVAC, BOILER, REFRIGERATION & ANCILLARY SYSTEMS - MOHAWK VALLEY	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	12/1/2018	11/30/2023	6/6/2018	OSC	$371,397.00	$56,353.43	$255,017.92
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200372	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT - MOHAWK VALLEY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2019	12/31/2023	6/6/2018	OSC	$337,572.00	$35,528.20	$185,061.87
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200708	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	1/1/2019	12/31/2023	2/21/2019	OSC	$68,160.00	$14,064.00	$62,591.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200792	PEER FAMILY ADVISOR SERVICES	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	8/1/2019	7/31/2024	7/26/2019	OSC	$219,180.00	$26,817.95	$134,995.99
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201061	PREVENTATIVE ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/1/2021	1/31/2026	11/25/2020	OSC	$337,020.50	$18,438.20	$55,430.34
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201277	SWITCHGEAR AND ANCILLARY EQUIPMENT MAINTENANCE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/1/2021	8/31/2023	7/23/2021	OSC	$104,139.52	$71,255.08	$71,255.08
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201318	BOILER MAINTENANCE AT MOHAWK VALLEY PSYCHIATRIC CENTER	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	1/1/2022	12/31/2026	7/27/2021	OSC	$294,996.00	$24,329.77	$53,168.90
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201319	PREVENTIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT FOR MOHAWK VALLEY PSYCHIATRIC CENTER	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	1/1/2022	11/30/2026	11/23/2021	OSC	$535,780.10	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201320	PREVENTATIVE MAINTENANCE ON GENERATORS AND ANCILLARY EQUIPMENT AT MOHAWK VALLEY PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2022	12/31/2026	8/11/2021	OSC	$450,001.06	$50,814.05	$97,600.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201321	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT FOR MOHAWK VALLEY PC	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	1/1/2022	12/31/2026	11/23/2021	OSC	$165,396.00	$20,029.79	$35,321.59
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201322	PREVENTIVE MAINTENANCE AND WATER TREATMENT SERVICE FOR THE MOHAWK VALLEY PSYCHIATRIC CENTER	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	1/1/2022	12/31/2026	12/16/2021	OSC	$210,092.12	$21,157.25	$53,197.25
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201795	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AT MOHAWK VALLEY PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2024	12/31/2027	11/14/2023	OSC	$825,458.94	$2,280.00	$2,280.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AA	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650015-18-005)	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	3/15/2018	9/4/2023	3/26/2018	OSC	$478,400.00	$0.00	$161,920.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AG	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/18/2022	7/28/2023	4/29/2022	OSC	$869,517.00	$313,019.15	$869,309.68
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AI	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/2/2022	8/31/2024	4/28/2022	OSC	$1,825,623.92	$734,979.20	$1,229,169.12
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AJ	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/1/2022	8/31/2024	9/23/2022	OSC	$1,712,134.68	$1,020,933.18	$1,092,066.30
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AK	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/2/2023	8/31/2024	11/15/2022	OSC	$1,396,590.12	$857,499.55	$857,499.55
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AL	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/3/2023	8/31/2024	5/17/2023	OSC	$1,237,191.20	$692,471.86	$692,471.86
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST VALUE	2	CM100210AM	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/5/2023	8/31/2024	1/19/2024	OSC	$821,451.36	$344,659.34	$344,659.34
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AN	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/4/2023	8/31/2024	1/18/2024	OSC	$611,006.88	$118,894.38	$118,894.38
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM101745AB	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	VISTA STAFFING SOLUTIONS	2800 EAST COTTONWOOD PARKWAY SUITE 400 COTTONWOOD HEIGHTS, UT 84121	6/26/2023	9/4/2023	8/4/2023	OSC	$146,000.00	$128,115.00	$128,115.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901045	205 N MAIN ST HERKIMER, NEW YORK	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063	12/1/2006	11/30/2024	7/5/2011	OSC	$883,040.73	$55,128.49	$843,403.28
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901179	227 WEST DOMINICK STREET CITY OF ROME	RIDGE STREET WAREHOUSE CORP	PO BOX 217 ROME, NY 13442	5/1/2015	4/30/2025	12/23/2014	OSC	$578,755.00	$60,014.52	$519,113.59
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AG	TRASH REMOVAL SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	12/1/2020	11/30/2025	12/15/2020	AGENCY	$163,200.00	$40,485.38	$115,420.22
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200539	WINDOW WASHING - MCPIKE ATC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	11/2/2018	AGENCY	$26,440.89	$0.00	$9,960.52
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200614	ICE MACHINE CLEANING SERVICES	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	6/1/2018	5/31/2023	8/14/2018	AGENCY	$15,400.00	$0.00	$11,975.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200639	ADULT EDUCATION	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	12/1/2018	11/30/2023	9/14/2018	AGENCY	$17,550.00	$0.00	$4,320.00

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MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200640	ADULT CAREER EXPLORATION	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	12/1/2018	11/30/2023	9/17/2018	AGENCY	$38,400.00	$0.00	$5,340.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200713	CAREER EXPLORATION	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	5/1/2019	4/30/2024	2/22/2019	AGENCY	$22,750.00	$0.00	$3,237.50
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200765	SNOW REMOVAL SERVICES	MAPLE RIDGE ORGANICS LLC	741 CO HWY 29 RICHFIELD SPRINGS, NY 13439	3/1/2019	4/30/2023	3/5/2019	AGENCY	$45,400.00	$10,800.00	$45,400.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200766	LAWN MAINTENANCE SERVICES	MAPLE RIDGE ORGANICS LLC	741 CO HWY 29 RICHFIELD SPRINGS, NY 13439	5/1/2019	10/31/2023	4/23/2019	AGENCY	$16,249.80	$3,249.96	$16,249.80
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201547	PASTORAL SERVICES	ROMAN CATHOLIC DIOCESE OF SYRACUSE	240 E ONONDAGA ST SYRACUSE, NY 13202	5/1/2022	4/30/2026	2/11/2022	AGENCY	$40,320.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201689	PBX PREVENTATIVE MAINTENANCE	HOLLAND MOBILE	9560 MAIN ST HOLLAND PATENT, NY 13354	8/1/2022	7/31/2024	8/9/2022	AGENCY	$30,508.80	$7,627.20	$22,881.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201736	SNOW REMOVAL SERVICES	DEAD STONE	102 VANDERKAMP AVE BARNEVELD, NY 13304	11/1/2023	10/31/2024	11/15/2023	AGENCY	$8,400.00	$5,600.00	$5,600.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201895	ICE MACHINE SERVICES	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	6/1/2023	5/31/2028	6/23/2023	AGENCY	$28,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000074	HOSTEL 7029-218 RUTGER STREET,	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA, NY 13501	8/16/2005	8/16/2045	3/8/2006	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C000088	HEMATOLOGY EQUIPMENT & SERVICES	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	9/1/2016	4/30/2024	9/29/2016	OSC	$583,647.85	$87,556.69	$576,912.72
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	5	C200132	CLINICAL CHEMISTRY & DRUG TESTING KITS	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	10/1/2017	4/30/2024	7/19/2017	OSC	$1,273,016.15	$221,610.69	$1,255,012.88
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONSULTANT	BEST VALUE	5	C200184	SECURITY ASSESSMENT OF COMPUTER SYSTEMS	38 NORTH SECURITY LLC	3842 BEECHER ST NW WASHINGTON DC, DC 20007	5/1/2018	4/30/2023	5/2/2018	OSC	$227,250.00	$45,450.00	$204,800.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	BEST PRICE	2	C200185	ASSIGNMENT FROM C200185 WITH FISHER SCIENTIFIC COMPANY LLC	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	1/1/2023	4/30/2024	1/17/2023	OSC	$572,046.25	$474,317.82	$474,317.82
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200446	ELECTRON MICROSCOPE MAINTENANCE FOR NATHAN KLINE INSTITUTE	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR 97124	5/20/2019	5/19/2024	4/5/2021	OSC	$211,872.00	$55,332.00	$211,872.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200842	AGILENT 7T MRI SYSTEM MAINTENANCE	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	7/1/2019	6/30/2024	9/26/2019	OSC	$1,542,867.66	$351,543.71	$1,449,777.19
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	6	C200935	COURIER SERVICES FOR LAB SPECIMENS	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554	5/1/2020	4/30/2025	4/23/2020	OSC	$1,263,640.06	$228,824.29	$838,419.29
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200936	MRI MAINTENANCE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	3/10/2020	3/9/2025	4/22/2020	OSC	$819,205.00	$163,841.04	$655,364.16
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C200938	HAZARDOUS WASTE REMOVAL	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	4/1/2020	3/31/2025	4/22/2020	OSC	$67,833.41	$15,865.55	$44,386.45
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200972	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT FOR NATHAN KLINE INSTITUTE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	7/1/2021	11/30/2023	4/28/2021	OSC	$55,570.00	$27,570.00	$27,570.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201022	ASSIGNMENT FROM GEN-PROBE SALES AND SERVICE	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	9/23/2022	8/31/2025	1/6/2023	OSC	$1,354,305.00	$156,013.00	$170,738.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C201251	PREVENTATIVE MAINTENANCE SERVICES FOR SPECTROMETER SYSTEM	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	3/1/2021	2/28/2026	2/1/2021	OSC	$270,931.20	$58,701.76	$167,074.22
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C201254	URINALYSIS TESTING	SYSMEX AMERICA INC	28241 NETWORK PLACE CHICAGO, IL 60673	1/1/2021	12/31/2025	1/28/2021	OSC	$116,186.35	$8,092.62	$33,673.86
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C201529	TESTING IMMUNOLOGY STATUS	BIOPOOL US INC	PO BOX 1059 JAMESTOWN, NY 14702	2/1/2023	1/31/2024	2/9/2023	OSC	$70,511.72	$43,749.20	$61,749.20
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C201587	PREVENTATIVE MAINTENANCE FOR BMS AND ANCILLARY EQUIPMENT AT NATHAN KLINE INSTITUTE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2023	2/29/2028	12/6/2022	OSC	$1,216,237.00	$120,263.14	$120,263.14
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C201588	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS & ANCILLARY EQUIPMENT AT NEW YORK CITY'S CHILDREN CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2023	2/29/2028	3/23/2023	OSC	$3,015,453.00	$611,458.98	$611,458.98
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200596	PM FOR EVOQUA WATER TECHNOLOGY	EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE CHICAGO, IL 60673	6/1/2019	5/31/2024	6/18/2019	AGENCY	$49,574.95	$9,313.73	$46,798.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201306	PREMIUM CARE-SERVICE	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/15/2021	4/14/2025	4/21/2021	AGENCY	$48,948.56	$13,256.88	$36,711.36
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201440	MAINT SERVICE FOR CENTRIFUGES	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	11/1/2021	10/31/2024	9/7/2021	AGENCY	$48,749.64	$17,603.95	$39,270.35
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201444	MAINTENANCE FOR GELDOC XR SYST	BIO-RAD LABORATORIES INC	P O BOX 849740 LOS ANGELES, CA 90084-9740	11/16/2021	11/15/2026	1/24/2022	AGENCY	$21,250.00	$0.00	$8,500.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201474	PM ACL ELITE REAGENT SYSTEM	WERFEN USA LLC	PO BOX 347934 PITTSBURGH, PA 15251-4934	10/29/2021	10/28/2026	10/27/2021	AGENCY	$32,941.25	$7,137.27	$15,372.57
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201528	PM FOR DI TANKS	CS KIMERIC INC	1 RIVER ROCK DR PO BOX 1048 BUFFALO, NY 14207	6/1/2022	5/31/2025	6/1/2022	AGENCY	$48,720.00	$13,858.95	$24,145.69
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201616	PM FOR ANIMAL CARE EQUIPMENT	LBR SCIENTIFIC INC	79 HACKENSACK ST EAST RUTHERFORD, NJ 07073	4/1/2022	3/31/2023	4/28/2022	AGENCY	$49,999.00	$324.00	$17,262.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201635	MEDICAL WASTE REMOVAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	10/1/2022	9/30/2026	6/2/2022	AGENCY	$49,392.00	$4,836.00	$6,460.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201639	WARRANTY MAINTENANE FOR UPS	EATON CORPORATION	PO BOX 93531 CHICAGO, IL 60673	9/1/2022	8/31/2024	9/29/2022	AGENCY	$37,053.64	$13,895.10	$23,158.50
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201721	MAINTENANCE OF SCIENTIFIC EQUI	COMPCO ANALYTICAL INC	215 GATES RD UNIT U LITTLE FERRY, NJ 07643	1/1/2023	12/31/2024	1/25/2023	AGENCY	$48,168.96	$24,084.48	$28,098.56
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201763	FISMA	38 NORTH SECURITY LLC	3842 BEECHER ST NW WASHINGTON DC, DC 20007	5/1/2023	4/30/2024	7/24/2023	AGENCY	$49,920.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201769	ZEISS MICROSCOPY PM	CARL ZEISS MICROSCOPY LLC	PO BOX 5943 NEW YORK, NY 10087-5943	1/25/2023	1/24/2024	1/20/2023	AGENCY	$25,880.04	$25,880.04	$25,880.04
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201807	MAINTENANCE OF BIGFOOT SYSTEM	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	2/1/2023	1/31/2024	2/2/2023	AGENCY	$46,350.00	$0.00	$46,350.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201872	RACK WASHER SERVICES	LBR SCIENTIFIC INC	79 HACKENSACK ST EAST RUTHERFORD, NJ 07073	4/1/2023	3/31/2024	6/2/2023	AGENCY	$49,999.00	$5,635.00	$5,635.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201883	T201883 TISSUE PROCESSOR	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2023	4/30/2026	5/10/2023	AGENCY	$19,350.87	$6,450.29	$6,450.29
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202004	ZEISS MICROSCOPY PM	CARL ZEISS MICROSCOPY LLC	PO BOX 5943 NEW YORK, NY 10087-5943	1/25/2024	1/24/2025	1/25/2024	AGENCY	$27,174.96	$27,174.96	$27,174.96
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202020	MAINTENANCE OF BIGFOOT SYSTEM	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	2/1/2024	1/31/2025	2/14/2024	AGENCY	$46,350.00	$46,350.00	$46,350.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200373	PREVENTIVE MAINTENANCE SERVICE FOR BOILER SYSTEMS & ANCILLARY EQUIPMENT - NYC CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2019	12/31/2023	8/7/2018	OSC	$386,130.00	$21,759.00	$172,693.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200552	GROUNDS MAINTENANCE AT NYC CHILDREN'S CENTER - QUEENS CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2018	5/31/2023	7/27/2018	OSC	$375,523.22	$33,976.35	$375,522.22
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C200885	PREVENTIVE MAINTENANCE SERVICES FOR CHILLERS AND ANCILLARY EQUIPMENT NYCCC BROOKLYN CAMPUS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	3/1/2020	2/28/2025	3/2/2020	OSC	$267,149.00	$9,865.00	$64,632.89
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200886	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	3/1/2020	2/28/2025	3/3/2020	OSC	$125,255.00	$16,484.80	$31,674.80
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200887	MAINTENANCE FOR BMS	ADVANTEX SOLUTIONS INC	24845 JERICHO TPKE BELLEROSE, NY 11426	12/1/2019	11/30/2024	10/10/2019	OSC	$322,652.00	$43,609.16	$80,800.54
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200889	LANDSCAPING SERVICES - NEW YORK CITY CHILDREN'S CENTER - BROOKLYN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	11/19/2019	OSC	$712,072.72	$147,814.04	$628,340.01
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200946	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT NYC CHILDRENS CENTER - BROOKLYN	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	8/1/2022	7/31/2024	8/1/2022	OSC	$65,490.00	$31,670.00	$31,670.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201104	PREVENTIVE MAINTENANCE ON GENERATORS	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE, NY 11429	3/1/2021	2/28/2026	2/1/2021	OSC	$238,050.00	$7,988.71	$25,331.63
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201105	PREVENT MAINTENANCE FOR HVAC AND REFRIGERATION SYSTEMS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	3/1/2021	2/28/2026	2/1/2021	OSC	$251,745.00	$8,951.69	$46,075.59
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	5	C201170	PREVENTIVE MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS AND ANCILLARY EQUIPMENT	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	10/1/2021	9/30/2026	5/5/2021	OSC	$320,950.00	$23,252.82	$59,182.01
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201171	MAINTENANCE OF BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT NYCCC BROOKLYN PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2021	9/30/2026	5/3/2021	OSC	$559,150.78	$35,754.00	$85,015.44
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201239	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2021	2/28/2026	1/5/2021	OSC	$700,230.60	$124,572.67	$355,529.74
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C201292	PM KITCHEN EQUIPMENT	PRO-TEK	270 N BROADWAY 2ND FL HICKSVILLE, NY 11801	2/1/2021	1/31/2026	2/3/2021	OSC	$97,400.00	$9,238.69	$24,111.64
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C201376	ELEVATOR MAINTENANCE AT NEW YORK CITY CHILDREN'S CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	8/1/2022	7/31/2027	8/24/2022	OSC	$236,876.00	$10,263.00	$15,773.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST VALUE	4	C201445	FULL SERVICE WARRANTY MAINTENANCE OF ELEVATORS AT BROOKLYN CAMPUS OF THE NY CITY CHILDREN'S CENTER	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	9/1/2022	8/31/2027	9/2/2022	OSC	$255,291.64	$13,310.00	$19,360.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C201448	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AT NEW YORK CITY CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2022	10/31/2027	5/13/2022	OSC	$511,048.54	$19,577.28	$19,577.28
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	c201449	PREVENTATIVE MAINTENANCE OF CHILLERS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2022	10/31/2027	12/9/2022	OSC	$611,700.00	$44,460.00	$44,460.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C201450	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT AT NYCCC QUEENS CAMPUS	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	11/1/2022	10/31/2027	8/1/2022	OSC	$231,552.00	$15,732.12	$15,732.12
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C201451	PREVENTATIVE MAINTENANCE AND WATER TREATMENT AT NEW YORK CITY CHILDREN'S CENTER QUEENS CAMPUS	GOTHAM REFINING CHEMICAL CORP	23-74 48TH ST ASTORIA, NY 11103-1014	11/1/2022	12/31/2027	5/6/2022	OSC	$206,605.00	$9,785.00	$9,785.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	6	C201496	INSPECTION AND PREVENTATIVE MAINTENANCE FOR MEDICAL/ DENTAL EQUIPMENT AT NYC CHILDRENS CENTER CAMPUS	CSA SERVICE SOLUTIONS LLC	DBA EMSAR P.O. BOX 202887 AUSTIN, OH 78720	3/1/2024	2/28/2029	2/6/2024	OSC	$113,550.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201681	EXECUTIVE SECRETARY SERVICES AT NEW YORK CITY CHILDREN'S CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/22/2022	9/21/2024	11/14/2022	OSC	$169,821.06	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201688	JANITORIAL SERVICES FOR NEW YORK CITY CHILDRENS CENTER AT THE BRONX CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2024	2/22/2023	OSC	$586,883.00	$203,543.88	$203,543.88
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201707	BARBER AND BEAUTICIAN SERVICES AT THE NEW YORK CITY CHILDRENS CENTER IN BRONX AND QUEENS	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN, NY 11225	3/1/2023	2/28/2028	2/24/2023	OSC	$601,200.00	$41,480.00	$41,480.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201796	PREVENTATIVE MAINTENANCE OF BOILER AND ANCILLARY SYSTEMS AT NYC CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2024	12/31/2028	11/13/2023	OSC	$654,810.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201908	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT NYC CHILDREN'S CENTER - QUEENS	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	8/1/2023	7/31/2029	10/11/2023	OSC	$385,649.94	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C202109	JANITORIAL SERVICES AT NYC'S CHILDREN'S CENTER ON THE BRONX CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	2/21/2024	OSC	$1,856,643.36	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AA	LOCUM TENENS PSYCHIATRIC SERVICES AT NYC CHILDREN'S CENTER QUEENS	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	9/28/2021	9/4/2023	9/24/2021	OSC	$1,218,750.32	$330,403.71	$831,077.24
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT NYC CHILDREN'S CENTER BRONX	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	9/17/2021	7/31/2023	9/24/2021	OSC	$888,274.62	$151,545.68	$790,452.46
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100200AB	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX CHILDRENS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	4/1/2022	6/30/2023	4/22/2022	OSC	$584,483.30	$150,845.70	$551,409.29
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100200AC	LOCUM TENENS PSYCHIATRIC SERVICES AT NEW YORK CITY CHILDREN'S CENTER PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	8/9/2022	8/31/2024	8/5/2022	OSC	$1,612,449.44	$922,154.70	$922,154.70
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100201AD	LOCUM TENENS PSYCHIATRIC SERVICES AT NYC CHILDREN'S CENTER	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	5/16/2022	8/31/2024	5/11/2022	OSC	$1,041,964.50	$224,412.50	$341,797.50
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIC SERVICES AT NYCCC QUEENS	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/2/2022	8/31/2024	5/3/2022	OSC	$904,966.87	$289,130.13	$428,852.13
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	LOCUM TENENS PSYCHIATRIC SERVICES FOR BRONX CHILDREN'S PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	6/6/2021	3/31/2023	5/26/2021	OSC	$774,045.00	$61,347.48	$493,763.19
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AF	LOCUM TENENS PSYCHIATRIC SERVICES AT NYCCC BRONX	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/17/2022	8/31/2024	5/12/2022	OSC	$2,268,597.07	$850,431.36	$1,469,080.86
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AG	LOCUM TENENS PSYCHIATRIC SERVICES AT NYC CHILDREN'S CENTER - BRONX	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2023	8/31/2024	5/17/2023	OSC	$630,000.00	$150,010.00	$150,010.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100213AB	LOCUM TENENS PSYCHIATRIC SERVICES AT NEW YORK CITY CHILDRENS CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	11/15/2022	8/31/2024	11/15/2022	OSC	$1,414,625.73	$871,360.00	$891,393.50
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901333	1184 RIVER AVENUE BRONX COUNTY	1159 RIVER COMMERICAL BORROWER LLC	15 VERBENA AVE STE 200 FLORAL PARK, NY 11001	10/1/2022	7/31/2035	11/14/2022	OSC	$16,630,662.80	$701,406.88	$701,406.88
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	2	S201607	CHILD PSYCHIATRIC SERVICES AT NYC CHILDRENS CENTER PERFORMED BY VICTORIA PHAM	VICTORIA PHAM	59 HASTINGS LN STAMFORD, CT 06905	9/1/2022	8/31/2027	10/3/2022	OSC	$2,782,000.00	$506,947.00	$650,047.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200333	PEST ELIMINATION SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	4/1/2019	10/31/2023	4/17/2019	AGENCY	$49,999.99	$11,997.00	$49,125.99
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201305	OPTOMETRY SERVICES	TAMMY NGO	1272 PELHAM PKWY S BRONX, NY 10461	4/1/2021	3/31/2025	6/11/2021	AGENCY	$44,643.20	$6,092.46	$14,476.69
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201411	MEDICAL WASTE REMOVAL	R MOR ENTERPRISES INC	PO BOX 6595 EAST BRUNSWICK, NJ 08816	9/1/2021	8/31/2026	6/22/2021	AGENCY	$47,700.00	$10,335.00	$23,850.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201708	OPTOMETRY SERVICE	BONNIE SAGER	60 SALEM RIDGE DR HUNTINGTON, NY 11743	8/1/2022	7/31/2023	9/14/2022	AGENCY	$24,368.00	$1,266.83	$5,574.45
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202008	OPTOMETRY SERVICES	BONNIE SAGER	60 SALEM RIDGE DR HUNTINGTON, NY 11743	8/1/2023	7/31/2024	10/4/2023	AGENCY	$26,068.80	$5,209.06	$5,209.06
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202101	BASKETBALL REFEREE SERVICES	PRIMETIME URBAN S & A INC	88-40 164TH STREET BOX 313032 JAMAICA, NY 11432	11/16/2023	11/15/2028	12/8/2023	AGENCY	$46,200.00	$2,900.00	$2,900.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202129	QUEENS - GROUNDS MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	12/31/2023	12/27/2023	AGENCY	$48,751.99	$48,751.99	$48,751.99
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202212	PEST CONTROL	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	11/1/2023	10/31/2024	3/4/2024	AGENCY	$49,999.00	$5,232.00	$5,232.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONSULTANT	BEST PRICE	1	C100913	PHARMACEUTICAL MANAGEMENT SERVICES FOR THE NEW YORK STATE PSYCHIATIRIC INSTITUTE (NYSPI) PHARMACY	CPS SOLUTIONS LLC	P. O. BOX 7410634 CHICAGO, IL 60674-0634	1/1/2021	12/31/2025	2/8/2021	OSC	$4,996,288.97	$915,727.65	$2,513,882.89
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200175	HAZARDOUS WASTE REMOVAL & DISPOSAL SERVICES	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO, IL 60673	5/1/2018	4/30/2023	5/17/2018	OSC	$204,022.00	$9,375.85	$77,828.03
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200498	PREVENTIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2019	2/29/2024	10/11/2018	OSC	$688,746.00	$163,950.03	$654,797.75
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200655	HVAC MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2019	9/30/2024	9/12/2019	OSC	$1,698,253.00	$391,595.08	$1,012,812.14
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200706	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	12/1/2019	11/30/2024	6/7/2019	OSC	$361,935.00	$27,257.48	$96,192.84
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200714	PREVENTATIVE MAINTENANCE OF STERILIZER EQUIPMENT	LBR SCIENTIFIC INC	79 HACKENSACK ST EAST RUTHERFORD, NJ 07073	9/1/2019	8/31/2024	5/9/2019	OSC	$281,214.24	$55,400.00	$253,514.24
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C200753	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	10/1/2019	9/30/2024	8/21/2019	OSC	$1,390,624.10	$82,572.41	$692,334.50
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	EQUIPMENT	BEST PRICE	2	C200783	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	3/1/2020	2/28/2025	3/4/2020	OSC	$891,110.30	$145,963.96	$577,078.42
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C201340	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE SERVICE	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN, NY 11211-5001	2/1/2022	1/31/2027	1/19/2022	OSC	$923,374.80	$85,610.00	$187,495.03
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	5	C201600	PREVENTATIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2023	12/31/2027	1/17/2023	OSC	$1,296,814.00	$106,830.45	$106,830.45
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C201604	MEDICAL WASTE REMOVAL AND DISPOSAL SERVICES FOR NEW YORK STATE PSYCHIATRIC INSTITUTE	APPROVED STORAGE & WASTE HAULING II INC	110 EDISON AVE. MOUNT VERNON, NY 10550	6/1/2022	5/31/2027	6/2/2022	OSC	$460,500.00	$17,190.00	$31,961.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C201834	PREVENTATIVE MAINTENANCE OF BOILER AND ANCILLARY SYSTEMS AT NY PSYCHIATRIC INSTITUTE	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	3/1/2024	2/28/2029	2/5/2024	OSC	$763,856.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP201673	UPGRADES TO THE BOILER SYSTEM AT THE NEW YORK STATE PSYCHIATRIC INSTITUTE	ANALYTICAL AND COMBUSTION SYSTEM INC	6 BERKSHIRE BLVD., SUITE 306 BETHEL, CT 06801	8/1/2022	3/31/2023	7/27/2022	OSC	$97,642.00	$0.00	$97,642.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200573	PEST CONTROL SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	10/1/2018	9/30/2023	10/16/2018	AGENCY	$26,640.00	$2,664.00	$26,287.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200915	PEST CONTROL SERVICES	BELL ENVIRONMENTAL SERVICES INC	PO BOX 810 PINE BROOK, NJ 07058	6/1/2019	5/31/2024	6/18/2019	AGENCY	$35,400.00	$7,080.00	$32,450.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201534	P/M MEDICAL EQUIPMENT	MEDREC INC	4 HUNTER DR BUDD LAKE, NJ 07828	4/1/2022	3/31/2024	7/19/2022	AGENCY	$39,400.00	$8,700.00	$17,675.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201958	HAZARDOUS WASTE REMOVAL	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO, IL 60673	5/1/2023	4/30/2024	8/4/2023	AGENCY	$49,976.00	$16,696.89	$16,696.89
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201987	DANCE THERAPY	JESSICA GAWORECKI	8528 E GENESEE ST FAYETTEVILLE, NY 13066	8/1/2023	7/31/2024	10/6/2023	AGENCY	$45,500.00	$11,725.00	$11,725.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202031	PEST CONTROL	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	10/1/2023	9/30/2028	10/5/2023	AGENCY	$32,700.00	$2,725.00	$2,725.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200572	VENDING MACHINE SERVICES	CC VENDING INC	70 SOUTH MACQUESTEN PARKWAY MT VERNON, NY 10550	12/1/2018	11/30/2023	12/7/2018	OSC	$29,700.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200572	VENDING MACHINE SERVICES	CC VENDING INC	70 SOUTH MACQUESTEN PARKWAY MT VERNON, NY 10550	12/1/2018	11/30/2023	11/13/2018	AGENCY	$29,700.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X201064	AUTOMATIC TELLER MACHINE SPACE & SERVICES NEW YORK STATE PSYCHIATRIC INSTITUTE	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK, NY 10007	11/1/2021	10/31/2026	9/23/2021	OSC	$30,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	BEST PRICE	2	X201081	CAFETERIA SERVICES FOR THE NYS PSYCHIATRIC INSTITUTE	RIVERSIDE ESPRESSO BAR CORPORATION	12 GOLDEN ROAD MONTICELLO, NY 10901	6/1/2020	5/31/2025	6/25/2020	OSC	$95,197.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X201984	VENDING MACHINE SERVICES	CC VENDING INC	70 SOUTH MACQUESTEN PARKWAY MT VERNON, NY 10550	12/1/2023	11/30/2027	11/28/2023	AGENCY	$23,760.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901057	AUDUBON AVE NEW YORK, NEW YORK	AUDUBON REALTY COMPANY	C/O RICHARD SCHNEIDMAN ABA 1375 BROADWAY 18TH FLOOR NEW YORK, NY 10018	11/15/2008	5/31/2025	10/24/2008	OSC	$11,013,033.71	$949,607.90	$9,706,820.30
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901271	10 YEAR REPLACEMENT LEASE INWOOD CLINIC 4941 BROADWAY NY COUNTY	BLDG OCEANSIDE LLC	417 FIFTH AVENUE NEW YORK, NY 10016	2/1/2020	1/31/2030	4/12/2019	OSC	$4,837,411.00	$279,507.60	$1,720,341.27
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000188	CAPITAL PRESERVATION PROJECT	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	5/31/2013	5/30/2023	10/29/2013	OSC	$4,340,148.00	$0.00	$4,300,719.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000189	CAPITAL PRESERVATION PROJECT	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	5/31/2013	5/30/2023	10/29/2013	OSC	$4,123,149.00	$0.00	$4,108,064.46
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000219	CAPITAL PRESERVATION PROJECT	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	7/21/2014	7/20/2025	12/1/2014	OSC	$730,278.00	$0.00	$552,581.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00231GG	CAPITAL PRESERVATION PROJECT	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	2/13/2021	2/12/2026	12/23/2021	OSC	$874,079.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	C00245GG	2014 SUPPORTED SINGLE ROOM OCCUPENCY CAPITAL FUNDING	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	12/12/2014	12/11/2025	3/24/2015	OSC	$8,550,000.00	$1,449,060.00	$3,092,245.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	CAPITAL PRESERVATION PROJECT	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	9/1/2019	8/31/2024	12/4/2020	OSC	$2,306,515.00	$80,905.00	$80,905.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00271GG	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/2/2019	7/1/2025	11/22/2019	OSC	$934,901.00	$198,301.48	$275,867.39
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00275GG	CAPITAL PRESERVATION PROJECT	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/2/2017	7/1/2024	9/15/2017	OSC	$8,306,624.00	$4,394,752.32	$6,241,615.87
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/9/2016	3/31/2023	6/9/2017	OSC	$15,100,000.00	$0.00	$14,242,422.58
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	2014 SUPPORTED SRO CAPITAL	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	9/1/2016	8/31/2024	5/5/2017	OSC	$12,000,000.00	$1,307,935.60	$7,231,961.49
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	CAPITAL PRESERVATION PROJECT	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	8/12/2016	8/11/2025	12/2/2016	OSC	$4,404,787.00	$70,820.89	$4,150,003.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00283GG	CAPITAL PRESERVATION PROJECT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	2/13/2020	2/12/2025	10/14/2021	OSC	$3,941,967.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	CAPITAL PRESERVATION PROJECT	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	2/2/2020	2/1/2025	7/29/2022	OSC	$2,602,400.00	$11,060.25	$11,060.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00286GG	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/2/2017	7/1/2025	9/18/2017	OSC	$8,958,864.00	$93,703.08	$604,997.08
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/2/2017	7/1/2023	9/18/2017	OSC	$2,896,113.00	$0.00	$592,358.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00294GG	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/2/2017	7/1/2023	1/18/2018	OSC	$3,396,821.00	$45,211.35	$3,381,241.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00295GG	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/2/2017	7/1/2023	1/18/2018	OSC	$2,776,929.00	$36,839.74	$2,771,699.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	11/2/2017	11/1/2024	6/1/2018	OSC	$10,947,816.00	$5,203,572.01	$8,556,132.21
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00297GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/2/2017	7/1/2024	1/12/2018	OSC	$3,288,992.00	$49,174.57	$3,206,070.29
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00301GG	CAPITAL PRESERVATION PROJECT	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	8/2/2017	8/1/2025	3/7/2018	OSC	$5,860,715.00	$1,578,443.01	$4,739,019.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00309GG	CAPITAL PRESERVATION PROJECT	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK, NY 14048	1/1/2018	12/31/2023	2/5/2018	OSC	$875,000.00	$0.00	$875,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00313GG	CAPITAL PRESERVATION PROJECT	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	5/1/2018	4/30/2026	8/20/2021	OSC	$1,374,289.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00314GG	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	5/15/2018	5/14/2025	12/13/2018	OSC	$607,126.25	$0.00	$592,425.91
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00316GG	CAPITAL PRESERVATION PROJECT	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469	5/2/2018	5/1/2023	11/6/2019	OSC	$2,511,733.00	$0.00	$152,613.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00317GG	CAPITAL PRESERVATION PROJECT	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	5/2/2018	5/1/2024	8/21/2019	OSC	$5,234,893.00	$3,890,044.29	$4,002,619.29
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00318GG	CAPITAL PRESERVATION PROJECT	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	6/2/2018	6/1/2026	2/14/2019	OSC	$3,034,497.00	$1,040,073.94	$1,178,243.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00319GG	APPLE BLOSSOM APARTMENTS HOUSING COMMUNITY	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW, NY 14043	8/31/2018	8/30/2023	12/20/2018	OSC	$13,060,000.00	$0.00	$13,060,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00322GG	CAPITAL PRESERVATION PROJECT	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	1/2/2019	1/1/2024	9/3/2019	OSC	$317,444.00	$0.00	$46,598.81
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	11/19/2019	11/18/2024	9/21/2020	OSC	$781,318.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	CAPITAL PRESERVATION PROJECT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	2/2/2020	2/1/2025	8/10/2020	OSC	$13,472,581.00	$318,443.29	$611,889.71
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00325GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	5/1/2019	4/30/2026	12/27/2019	OSC	$1,175,433.00	$641,387.63	$742,440.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00329GG	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	7/30/2019	7/29/2024	2/21/2020	OSC	$910,544.00	$0.00	$757,650.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00330GG	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	7/30/2019	7/29/2024	2/21/2020	OSC	$159,222.00	$0.00	$159,222.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00331GG	CAPITAL PRESERVATION PROJECT	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	8/31/2019	8/30/2024	1/30/2020	OSC	$1,845,486.00	$0.00	$1,845,486.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00332GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	6/1/2019	5/31/2024	9/23/2021	OSC	$314,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078	7/1/2020	6/30/2025	3/11/2021	OSC	$1,500,000.00	$0.00	$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502	8/31/2019	8/30/2024	3/5/2020	OSC	$523,376.00	$0.00	$523,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	7/30/2019	7/29/2024	2/13/2020	OSC	$1,479,473.00	$0.00	$1,459,407.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00336GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2019	6/30/2024	12/30/2019	OSC	$889,502.00	$9,794.10	$856,765.31
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2019	6/30/2026	3/17/2020	OSC	$684,340.00	$520,016.97	$520,016.97
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00338GG	CAPITAL PRESERVATION PROJECT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	8/1/2019	7/31/2024	11/26/2019	OSC	$14,905,019.00	$3,422,405.46	$12,373,288.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	10/1/2019	9/30/2024	3/18/2020	OSC	$139,920.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	1/1/2019	12/31/2023	10/20/2020	OSC	$1,500,000.00	$218,080.98	$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	CAPITAL PRESERVATION PROJECT	MOHAWK OPPORTUNITIES INC	201 NOTT TERRACE SCHENECTADY, NY 12307	9/1/2019	8/31/2025	11/30/2020	OSC	$1,505,970.00	$170,912.22	$1,496,484.03
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00343GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	6/2/2021	6/1/2026	12/16/2021	OSC	$4,504,996.00	$70,690.00	$174,448.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	EMPIRE STATE SUPPORTED HOUSING INITIATIVE PRE DEVELOPMENT FUNDS	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	2/15/2020	2/14/2025	9/8/2020	OSC	$620,220.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	2/15/2020	2/14/2025	9/9/2020	OSC	$507,379.00	$0.00	$507,379.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	CAPITAL PRESERVATION PROJECT	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	2/6/2020	2/5/2025	9/17/2020	OSC	$704,863.00	$40,350.07	$661,467.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00347GG	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	2/2/2020	2/1/2025	3/19/2020	OSC	$341,300.00	$0.00	$326,141.76
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2019	9/30/2024	11/6/2020	OSC	$210,000.00	$0.00	$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	1/1/2021	1/2/2026	3/29/2021	OSC	$7,503,567.00	$2,280,528.73	$4,697,959.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	10/1/2019	9/30/2024	9/10/2020	OSC	$970,000.00	$0.00	$970,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	CAPITAL PRESERVATION PROJECT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	5/2/2020	5/1/2025	7/6/2023	OSC	$6,831,466.00	$105,892.44	$105,892.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTF'S	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	4/1/2019	3/31/2024	3/11/2022	OSC	$1,500,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	NORTHSIDE CENTER FOR CHILD DEVELOPMENT	1475 PARK AVENUE NEW YORK, NY 10029	4/1/2019	3/31/2024	11/10/2020	OSC	$1,500,000.00	$0.00	$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00355GG	CAPITAL GRANTS FOR CHILDRENS CLINICS AND RTFS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/2/2021	1/1/2026	5/25/2021	OSC	$1,500,000.00	$0.00	$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	CAPITAL PRESERVATION PROJECT	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX, NY 10456	9/2/2020	9/1/2025	3/25/2021	OSC	$3,236,404.00	$57,178.40	$77,396.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	CAPITAL PRESERVATION PROJECT	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE, NY 12078	11/15/2020	11/14/2025	2/12/2021	OSC	$3,540,000.00	$0.00	$3,383,655.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00359GG	CAPITAL PRESERVATION PROJECT	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	1/25/2021	1/24/2026	10/19/2021	OSC	$3,900,000.00	$0.00	$3,900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	CAPITAL PRESERVATION PROJECT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	11/2/2020	11/1/2025	3/22/2021	OSC	$935,449.00	$0.00	$682,702.95
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	CAPITAL PRESERVATION PROJECT	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	3/1/2021	2/28/2026	8/19/2021	OSC	$384,165.00	$147,787.78	$147,787.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	CAPITAL PRESERVATION PROJECT	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	3/1/2021	2/28/2026	8/25/2021	OSC	$406,330.00	$61,511.54	$61,511.54
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00363GG	2014 SUPPORTED SRO CAPITAL	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	2/1/2021	1/31/2026	9/27/2021	OSC	$8,500,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00364GG	CAPITAL PRESERVATION PROJECT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/2/2021	1/1/2026	6/23/2021	OSC	$937,304.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	CAPITAL PRESERVATION PROJECT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/2/2021	1/1/2026	6/24/2021	OSC	$703,156.00	$334,235.50	$334,235.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00366GG	CAPITAL PRESERVATION PROJECT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/2/2021	1/1/2026	6/23/2021	OSC	$1,096,639.00	$1,008,431.68	$1,008,431.68
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00367GG	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	FAMILY SERVICES OF CHEMUNG COUNTY INC	1019 E WATER ST ELMIRA, NY 14901	1/2/2021	1/1/2026	6/30/2021	OSC	$995,900.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00368GG	CAPITAL PRESERVATION PROJECT	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	7/2/2021	7/1/2026	1/18/2022	OSC	$6,035,997.00	$117,875.00	$211,583.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00369GG	CAPITAL PRESERVATION PROJECT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	1/2/2021	1/1/2026	5/18/2021	OSC	$5,088,194.00	$136,516.50	$250,638.83
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00370GG	CAPITAL PRESERVATION PROJECT	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/28/2021	1/27/2026	8/23/2021	OSC	$670,618.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00371GG	CAPITAL PRESERVATION PROJECT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/2/2021	1/1/2026	3/10/2022	OSC	$1,396,357.00	$702,754.68	$702,754.68
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00372GG	CAPACITY BUILDING GRANT	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	12/2/2021	12/1/2026	10/21/2022	OSC	$792,557.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00373GG	CAPITAL PRESERVATION PROJECT	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	9/15/2021	9/14/2026	7/27/2023	OSC	$328,462.00	$200,445.00	$200,445.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00374GG	2014 SUPPORTED SRO CAPITAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/2/2021	10/1/2026	4/15/2022	OSC	$7,598,169.00	$0.00	$7,598,169.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00376GG	CAPITAL PRESERVATION PROJECT	LAKESIDE HOUSE INC	33 RIVERSIDE DR SARANAC LAKE, NY 12983	9/15/2021	9/14/2026	4/14/2022	OSC	$339,226.00	$35,358.43	$35,358.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00377GG	CAPACITY BUILDING GRANT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	6/15/2021	6/14/2026	8/26/2022	OSC	$956,300.00	$104,590.23	$104,590.23
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00378GG	CAPACITY BUILDING GRANT	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	6/15/2021	6/14/2026	4/13/2022	OSC	$887,482.00	$0.00	$887,482.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00380GG	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	8/15/2021	8/14/2026	5/23/2022	OSC	$1,796,761.00	$450,875.83	$1,779,000.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00381GG	CAPITAL PRESERVATION PROJECT	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	9/1/2021	8/30/2026	3/7/2022	OSC	$206,746.00	$0.00	$144,730.13
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	8/2/2021	8/1/2026	3/10/2022	OSC	$4,963,837.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00385GG	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	8/2/2021	8/1/2026	3/10/2022	OSC	$8,079,429.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00386GG	CAPITAL PRESERVATION PROJECT	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	12/1/2021	11/30/2026	5/31/2022	OSC	$186,626.03	$109,649.73	$186,626.03
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00387GG	CAPITAL PRESERVATION PROJECT	BROOKHAVEN MEMORIAL HOSP MED REC CORR	101 HOSPITAL RD PATCHOGUE, NY 11772	12/3/2021	12/2/2026	3/22/2022	OSC	$553,599.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00388GG	CAPACITY BUILDING GRANT	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	12/2/2021	12/1/2026	1/12/2023	OSC	$2,000,576.00	$149,927.42	$149,927.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00389GG	CAPACITY BUILDING GRANT	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	12/2/2021	12/1/2026	1/12/2023	OSC	$1,971,966.00	$143,816.43	$143,816.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00391GG	CAPITAL PRESERVATION PROJECT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/2/2022	1/1/2027	8/31/2022	OSC	$591,360.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	CAPITAL BUILDING GRANT	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	5/2/2021	5/1/2026	8/25/2022	OSC	$462,932.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	CAPACITY BUILDING GRANT	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	5/2/2021	5/1/2026	8/25/2022	OSC	$184,496.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00394GG	CAPACITY BUILDING GRANT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	1/1/2021	12/31/2026	9/21/2022	OSC	$3,086,320.00	$408,253.20	$3,005,832.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00395GG	CAPACITY BUILDING GRANT	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY, NY 12206	1/1/2021	12/31/2026	9/23/2022	OSC	$573,699.00	$11,757.00	$11,757.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	CAPACITY BUILDING GRANT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	3/2/2022	3/1/2027	8/30/2022	OSC	$243,376.00	$208,684.46	$243,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00397GG	CAPACITY BUILDING GRANT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	3/2/2022	3/1/2027	8/25/2022	OSC	$134,203.00	$105,958.52	$134,203.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00398GG	CAPACITY BUILDING GRANT	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	3/2/2022	3/1/2027	9/14/2022	OSC	$950,137.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2026	12/20/2023	OSC	$16,035,362.00	$123,522.28	$123,522.28
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00400GG	CAPITAL PRESERVATION PROJECT	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	3/15/2022	3/14/2027	8/31/2022	OSC	$431,252.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	CAPITAL PRESERVATION PROJECT	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	3/15/2022	3/14/2027	8/31/2022	OSC	$395,445.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00402GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	5/2/2022	5/1/2027	8/24/2022	OSC	$142,661.00	$6,675.00	$6,675.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00403GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	5/2/2022	5/1/2027	1/3/2023	OSC	$5,809,309.00	$24,084.24	$24,084.24
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00404GG	CAPACITY BUILDING GRANT	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	5/2/2022	5/1/2027	8/29/2022	OSC	$800,749.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00405GG	CAPACITY BUILDING GRANT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	5/2/2022	5/1/2027	10/21/2022	OSC	$1,236,742.00	$403,198.03	$403,198.03
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00407GG	CAPITAL PRESERVATION PROJECT	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX, NY 10455	7/2/2022	7/1/2027	4/19/2023	OSC	$257,676.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00408GG	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	7/2/2022	7/1/2027	12/14/2022	OSC	$27,000,000.00	$19,235,431.20	$22,101,862.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409	CAPITAL PRESERVATION PROJECT	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	7/2/2022	7/1/2027	10/12/2023	OSC	$5,600,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	CAPITAL PRESERVATION PROJECT	HOUSING OPTIONS MADE EASY INC	75 JAMESTOWN ST GOWANDA, NY 14070	1/1/2022	12/31/2027	7/14/2023	OSC	$901,844.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00411GG	CAPITAL PRESERVATION PROJECT	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	8/2/2021	8/1/2026	12/30/2022	OSC	$1,352,538.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2022	1/1/2027	12/22/2023	OSC	$475,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00413GG	CAPITAL PRESERVATION PROJECT	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	8/2/2021	8/1/2026	10/25/2022	OSC	$1,096,876.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00415GG	CAPITAL BUILDING GRANT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	6/1/2022	5/31/2027	2/28/2023	OSC	$1,095,416.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00416GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	9/2/2022	9/1/2027	1/19/2023	OSC	$6,654,075.00	$402,105.51	$5,285,072.76
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	CAPITAL PRESERVATION PROJECT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	12/1/2022	11/30/2027	6/30/2023	OSC	$1,597,746.00	$117,647.46	$117,647.46
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	CAPITAL PRESERVATION PROJECT	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	12/16/2022	12/15/2027	7/20/2023	OSC	$925,300.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	CAPACITY BUILDING GRANT	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	3/1/2023	2/28/2028	10/5/2023	OSC	$2,290,069.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	CAPACITY BUILDING GRANT	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	12/1/2022	11/30/2027	9/7/2023	OSC	$329,384.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	3/15/2023	3/14/2028	9/28/2023	OSC	$1,738,565.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00422GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	3/15/2023	3/14/2028	9/27/2023	OSC	$1,863,868.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00424GG	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO, NY 14222	4/30/2022	4/29/2027	9/8/2023	OSC	$704,212.00	$704,212.00	$704,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00425GG	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	3/2/2023	3/1/2028	10/31/2023	OSC	$4,446,638.00	$173,982.04	$173,982.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00426GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/2/2023	4/1/2028	9/21/2023	OSC	$3,230,523.00	$44,483.93	$44,483.93
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/2/2023	4/1/2028	12/20/2023	OSC	$1,742,677.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	4/26/2023	4/25/2028	12/27/2023	OSC	$6,747,173.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	5/2/2023	5/1/2028	9/21/2023	OSC	$1,458,754.00	$18,000.00	$18,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	CAPACITY BUILDING GRANT	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	4/1/2023	3/31/2028	10/5/2023	OSC	$2,464,344.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	CAPACITY BUILDING GRANT	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	4/1/2023	3/31/2028	10/5/2023	OSC	$2,464,344.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	CAPACITY BUILDING GRANT	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	8/7/2023	8/6/2028	11/13/2023	OSC	$1,333,648.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C008241	SECURITY SYSTEMS MAINTENANCE AND REPAIR	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	7/1/2005	6/30/2025	10/23/2009	OSC	$142,121,167.87	$12,537,563.45	$140,495,330.99
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C008575	MRI PURCHASE AND INSTALL	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693	5/30/2013	10/31/2023	5/30/2013	OSC	$6,797,289.75	$182,350.00	$4,437,682.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C008576	ASSIGNMENT FROM TARGA PARENT HOLDINGS LLC	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	12/30/2022	12/31/2023	3/5/2024	OSC	$54,849.53	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C008582	ADMINISTER CITRONBERG FELLOWSHIP	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	3/1/2014	2/29/2024	3/26/2014	OSC	$400,000.00	$1,345.11	$70,526.12
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C008587	SOFTWARE LICENSE/ MAINTENANCE/ SUPPORT	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH, FL 33408	8/27/2013	7/31/2026	8/27/2013	OSC	$21,536,102.65	$3,048,185.68	$13,297,612.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C008704	TECHNOLOGY TRANSFER AGREEMENT COMMERCIALIZATION AND LICENSING OF INVENTIONS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2017	12/31/2026	1/20/2017	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020627	SELF DIRECTED CARE SERVICES	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2017	6/30/2024	10/11/2017	OSC	$6,375,150.00	$1,058,445.00	$3,872,383.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020628	BEHAVIORAL HEALTH SELF-DIRECTION PILOT	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	7/1/2017	6/30/2024	10/3/2017	OSC	$6,375,150.00	$666,121.00	$4,112,515.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020676	STATEWIDE REGIONAL PARENT ADVISORS, FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	1/1/2018	6/30/2023	11/29/2017	OSC	$5,898,875.00	$0.00	$5,855,093.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	C020710	FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	1/1/2018	6/30/2023	5/3/2018	OSC	$1,531,065.00	$144,926.00	$1,529,477.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020711	STATEWIDE NETWORK FOR YOUTH PEER SUPPORT	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	1/1/2018	6/30/2023	4/16/2018	OSC	$3,271,325.00	$326,229.00	$3,266,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020717	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2018	6/30/2023	7/12/2018	OSC	$1,475,211.00	$0.00	$1,387,275.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020718	DOWNSTATE RESIDENTIAL PROGRAM	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305	7/1/2018	6/30/2023	6/18/2018	OSC	$6,720,582.00	$0.00	$6,586,027.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020719	DOWNSTATE RESIDENTIAL PROGRAM	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	7/1/2018	6/30/2023	5/8/2018	OSC	$7,507,824.00	$146,925.00	$7,412,528.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020722	DOWNSTATE NON RESIDENTIAL PROGRAM, CHILDREN'S DAY TREATMENT	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	7/1/2018	6/30/2023	4/27/2018	OSC	$669,618.00	$0.00	$616,913.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020723	DOWNSTATE NON RESIDENTIAL PROGRAM, CHILDREN'S DAY TREATMENT PROGRAM	LEAGUE SCHOOL	483 CLERMONT AVE BROOKLYN, NY 11238	7/1/2018	6/30/2023	4/27/2018	OSC	$4,692,145.00	$0.00	$4,322,797.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020733	DOWNSTATE NON RESIDENTIAL PROGRAM RESIDENTIAL FAMILY PEER SUPPORT	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	7/1/2018	6/30/2023	4/27/2018	OSC	$847,985.00	$0.00	$791,585.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020734	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2018	6/30/2023	6/15/2018	OSC	$451,334.00	$0.00	$427,062.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020782	PROS CONVERSION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2018	6/30/2023	9/28/2018	OSC	$1,275,283.00	$45,820.00	$1,079,183.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020789	ADULT HOME PEER BRIDGER PROGRAM	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201	7/1/2018	6/30/2023	8/23/2018	OSC	$12,006,523.00	$16,296.00	$11,061,416.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020790	ADULT HOME PEER BRIDGER PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2018	6/30/2023	9/14/2018	OSC	$15,209,985.00	$0.00	$14,012,714.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020796	OPERATIONAL SRO HOUSING NYNYIII OTDA/HCR	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	12/1/2018	6/30/2023	12/18/2018	OSC	$7,671,063.00	$994,309.00	$7,397,277.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020873	AUTISM SPECTRUM DISORDER RESIDENTIAL TREATMENT FACILITY	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	7/1/2018	6/30/2023	1/29/2019	OSC	$387,801.00	$0.00	$387,801.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C021040	CHILDREN'S TECHNICAL ASSISTANCE CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2019	6/30/2024	8/30/2019	OSC	$17,989,253.00	$2,606,126.00	$13,038,147.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021168	PLAN OF CARE TRAINING TO SUPPORT CHILDREN WITH BEHAVIORAL DISORDERS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2020	3/31/2024	6/24/2020	OSC	$1,494,919.00	$180,489.00	$1,215,222.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C021235	PHARMACY BENEFITS MANAGER	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110	1/1/2021	12/31/2025	2/10/2021	OSC	$7,191,286.00	$1,306,564.00	$4,271,562.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021348	ONTRACKNY AND FIRST EPISODE PSYCHOSIS PROGRAM ADMINISTRATION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	10/1/2021	9/30/2026	6/27/2022	OSC	$23,017,781.00	$2,818,811.00	$10,331,216.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C022363	MENTAL HEALTH RESOURCE AND TRAINING TECHNICAL ASSISTANCE CENTER FOR SCHOOLS	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2022	6/30/2027	1/25/2024	OSC	$2,500,000.00	$1,019,000.00	$1,019,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022706	APPLIED SUICIDE INTERVENTION SKILLS TRAINING (ASIST) AND SAFETALK TRAINING	LIVINGWORKS EDUCATION USA INC	PO BOX 9607 FAYETTEVILLE, NC 28311	1/1/2023	12/31/2027	7/18/2023	OSC	$537,713.00	$167,747.00	$167,747.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100303	STATEWIDE TELEPSYCHIATRY SERVICES	INSIGHT TELEPSYCHIATRY LLC	765 EAST ROUTE 70 BUILDING A MARLTON, NJ 08053	5/1/2018	4/30/2023	8/22/2018	OSC	$6,415,250.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C100324	AFTER HOURS REMOTE PHARMACY	PIPELINE HEALTH HOLDINGS LLC	PO BOX 669345 DALLAS, TX 75266-9345	6/1/2018	5/31/2023	5/11/2018	OSC	$629,000.00	$51,757.50	$624,497.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100380	AFFILIATION AGREEMENT-PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	1/1/2020	6/30/2023	4/22/2020	OSC	$313,107.50	$45,219.00	$263,562.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100381	AFFILIATION AGREEMENT - PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	1/1/2020	6/30/2023	4/22/2020	OSC	$144,574.50	$21,471.00	$83,081.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100385	PSYCHIATRIC RESIDENCY TRAINING AT GREATER BINGHAMTON HEALTH CENTER AND ROCKLAND PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$540,000.00	$29,802.44	$223,081.92
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100387	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (MINORITY)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$138,250.00	$6,500.41	$23,684.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100388	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (PUBLIC PSYCHIATRY)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$129,000.00	$14,365.29	$112,318.13
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100389	PSYCHIATRIC RESIDENCY TRAINING AT NYC CHILDREN'S CENTER QUEENS CAMPUS	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$205,500.00	$11,000.21	$94,805.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100390	PSYCHIATRIC RESIDENCY TRAINING AT MID-HUDSON PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$75,000.00	$0.00	$6,473.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100391	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (GENERAL ADULT)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$300,000.00	$55,314.02	$260,753.29
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100392	PSYCHIATRIC RESIDENCY TRAINING AT CREEDMOOR PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/11/2019	OSC	$382,050.00	$103,572.70	$340,905.61
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100393	PSYCHIATRIC RESIDENCY TRAINING AT SOUTH BEACH PSYCHIATRIC CENTER	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	7/1/2018	6/30/2023	1/16/2019	OSC	$187,815.00	$4,581.50	$51,965.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100394	PSYCHIATRIC RESIDENCY TRAINING AT ROCHESTER PSYCHIATRIC CENTER (FORENSIC)	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2018	6/30/2023	4/9/2019	OSC	$550,000.00	$786.81	$473,312.77
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100395	PSYCHIATRIC RESIDENCY TRAINING AT ROCHESTER PSYCHIATRIC CENTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2018	6/30/2023	4/10/2019	OSC	$2,021,370.00	$158,202.53	$1,890,399.07
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100396	AFFILIATION AGREEMENT-PSYCHIATRIC RESIDENCY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2018	6/30/2023	10/11/2018	OSC	$202,500.00	$0.00	$13,687.21
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100403	PSYCHIATRIC RESIDENCY TRAINING AT KIRBY (FORENSIC) PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2018	6/30/2023	1/14/2019	OSC	$487,285.00	$97,457.00	$487,135.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100404	PSYCHIATRIC RESIDENCY TRAINING AT MANHATTAN PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2018	6/30/2023	1/14/2019	OSC	$264,630.00	$51,452.50	$249,056.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100405	AFFILIATION AGREEMENT - PSYCHIATRIC RESIDENCY - RCPC	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2018	6/30/2023	3/19/2019	OSC	$332,790.00	$18,302.35	$287,876.93
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100406	PSYCHIATRIC RESIDENCY TRAINING AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2018	6/30/2023	1/14/2019	OSC	$165,210.00	$33,042.00	$141,810.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100412	POWER PURCHASING AGREEMENT FOR KINGSBORO PSYCHIATRIC CENTER	2016 ESA PROJECT COMPANY LLC	1609 HERITAGE COMMERCE CT WAKE FOREST, NC 27587	6/29/2018	6/28/2033	7/2/2018	OSC	$7,726,280.00	$291,920.92	$1,525,696.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C100422	PERSONAL ALARM MAINTENANCE	NATIONAL PROTECTIVE SYSTEMS INC	1 MERIDIAN RD EATONTOWN, NJ 07724	1/1/2018	12/31/2023	2/20/2018	OSC	$1,450,265.24	$177,440.54	$1,339,976.86
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100433	MENTAL HEALTH PARITY STUDY CONSULTING SERVICES	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE, WA 98101-2605	4/1/2018	3/31/2024	6/15/2018	OSC	$989,700.00	$257,500.00	$779,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C100490	MANAGING AND ADAPTING PRACTICE (MAP) TRAINING AND CONSULTING SERVICES	PRACTICEWISE LLC	340 LEE AVE SATELLITE BEACH, FL 32937	3/1/2019	11/30/2025	4/26/2019	OSC	$642,800.00	$99,860.06	$448,851.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100528	STATEWIDE TELEPSYCHIATRY SERVICES	FIFTH AVENUE MEDICAL ASSOCIATES LLC	745 FIFTH AVENUE STE 500 NEW YORK, NY 10151	5/1/2018	4/30/2023	8/22/2018	OSC	$3,266,250.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AA	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 8	SHILOH CONSULTING LLC	566 7TH AVE FLOOR 4 NEW YORK, NY 10018	1/1/2022	12/31/2026	1/31/2022	OSC	$908,727.60	$174,300.53	$322,407.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AC	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 5	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	1/1/2022	12/31/2026	3/24/2022	OSC	$897,000.00	$105,995.00	$259,245.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AD	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 8	PEOPLE TALK INC	22 PARSON DR STONY BROOK, NY 11790	1/1/2022	12/31/2026	3/8/2022	OSC	$547,500.00	$5,375.00	$89,387.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AE	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 8	QUEENS COUSELING FOR CHANGE LCSW LLP	POBOX 720485-0485 JACKSON HEIGHTS, NY 11372	1/1/2022	12/31/2026	2/2/2022	OSC	$189,345.00	$0.00	$7,840.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AF	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGIONS 1 AND 2	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY, NY 12206	1/1/2022	12/31/2026	3/8/2022	OSC	$738,000.00	$219,232.07	$472,557.07
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AH	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGIONS 7 AND 8	EMPIRE STATE FORENSICS LCSW PC	280 NORTH CENTRAL AVE STE 40 HARTSDALE, NY 10530	1/1/2022	12/31/2026	2/2/2022	OSC	$285,960.00	$89,011.40	$89,011.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AI	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 8	MCC CONSULTING INC	DBA THE NY MENTAL HEALTH GROUP 26 COURT ST STE 1413 BROOKLYN, NY 11242	1/1/2022	12/31/2026	2/15/2022	OSC	$489,600.00	$101,912.88	$259,914.88
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AJ	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 1	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY, NY 12206	1/1/2022	12/31/2026	2/24/2022	OSC	$181,317.60	$0.00	$2,862.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGIONS 1-8	RUBENZAHL KNUDSEN & ASSOCIATES PSYCHOLOGICAL SERVICES PC	22670 SUMMIT DR STE 2 WATERTOWN, NY 13601	1/1/2022	12/31/2026	3/1/2022	OSC	$156,000.00	$24,325.00	$37,717.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	C100591AM	CONTRACT NOVATION FROM OUTREACH SEXUAL BEHAVIOR EFFECTIVE 1/1/2022	REINTEGRATION MENTAL HEALTH COUNSELING	PO BOX 178 CLIFTON SPRINGS, NY 14432	1/1/2022	12/31/2026	3/29/2022	OSC	$275,400.00	$69,326.00	$137,174.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100608	ANNUAL INSPECTION OF CARE SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO, NY 14214-1906	1/1/2019	12/31/2023	12/14/2018	OSC	$1,140,000.00	$168,000.00	$1,065,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C100611	ACCREDITATION SURVEYS - JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS	THE JOINT COMMISSION	PO BOX 734505 CHICAGO, IL 60673-4505	1/1/2019	12/31/2024	4/9/2019	OSC	$2,233,762.00	$288,835.00	$2,098,095.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100641	NON-MEDICAID PATIENT TRANSPORT	MR TRANSPORTATION INC	3 HOOVER ST INWOOD, NY 11096	2/1/2020	1/31/2025	10/30/2019	OSC	$5,274,306.00	$1,638,926.30	$3,446,483.95
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C100649	PREVENTIVE MAINTENANCE FOR ALADDIN FOOD WARMING SYSTEMS	ALADDIN TEMP-RITE LLC	PO BOX 8500-3431 PHILADELPHIA, PA 19178	2/1/2019	1/31/2024	3/11/2019	OSC	$1,725,000.00	$102,053.25	$1,238,866.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100664	RECOVERY-ORIENTED COGNITIVE THERAPY PROGRAM - 2 YEAR AGREEMENT	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE P. O. BOX 2152 BALA CYNWYD, PA 19004	9/1/2019	12/31/2023	2/28/2020	OSC	$1,353,241.79	$177,755.00	$1,350,536.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C100805	CLINICAL PHARMACOLOGY DATABASE	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	CHICAGO LOCKBOX 62456 62456 COLLECTIONS CENTER DR. CHICAGO, IL 60693	1/1/2020	12/31/2024	4/3/2020	OSC	$423,891.00	$0.00	$313,963.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100812	MEDICAL INPATIENT CARE - ST. CHARLES HOSPITAL	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	4/9/2018	3/31/2023	10/4/2019	OSC	$3,817,902.00	$65,100.00	$3,817,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C100892	COURIER SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	3/4/2020	OSC	$171,289.04	$30,642.28	$147,247.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	C100902	MULTILINGUAL VOICE MENU SYSTEM AND INTERPRETATION SERVICES	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	5/1/2020	4/30/2025	4/20/2021	OSC	$499,999.75	$36,261.30	$43,889.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100918	MENTAL HEALTH FINANCE AND DELIVERY RESTRUCTURING SERVICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2019	10/31/2024	2/19/2020	OSC	$60,110,117.00	$14,918,959.75	$51,920,735.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C100932	MEDICAL DATABASE SUBSCRIPTION	UPTODATE INC	PO BOX 412094 MA BOSTON, MA 02241-2094	1/1/2020	12/31/2024	5/15/2020	OSC	$1,871,654.00	$400,518.00	$1,871,654.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100948	APPROVED CRER FOR JANITORIAL SERVICES - NYCFO	EMAC CLEANING SERVICES LLC	491 COUNTRY CLUB LN POMONA, NY 10970	11/1/2019	10/31/2024	11/27/2019	OSC	$221,280.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100970	CLEARINGHOUSE SERVICES FOR THIRD PARTY BILLING	THE SSI GROUP INC	PO BOX 11407 DEPT 2455 BIRMINGHAM, AL 35246-2455	12/1/2019	12/31/2023	11/8/2021	OSC	$192,723.08	$26,400.00	$145,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	BEST PRICE	3	C100989	PARKING GARAGE & VALET SERVICES	ABM INDUSTRY GROUPS LLC	475 PARK AVE SOUTH NEW YORK, NY 10016	11/1/2020	10/31/2025	10/22/2020	OSC	$120,381.00	$24,477.47	$58,585.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101014	VERSATRAK SUPPORT SERVICES CONTRACT	VERACITY GROUP INC	7575 EAST KEMPER RD CINCINNATI, OH 45249	1/1/2020	12/31/2024	1/31/2020	OSC	$375,000.00	$36,240.00	$215,191.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101106	PROJECT AWARE FOR TRAINING AND INCREASED AWARENESS OF YOUTH MENTAL HEALTH ISSUES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	9/30/2018	9/29/2023	10/15/2020	OSC	$811,062.00	$109,218.25	$452,550.95
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101125	BIOMEDICAL RESEARCH, POLICY DEVELOPMENT AND ADMINISTRATIVE SUPPORT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	4/1/2020	3/31/2025	4/9/2021	OSC	$12,429,950.00	$2,485,990.00	$9,943,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101156	RESEARCH, DEVELOPMENT, TRAINING AND IMPLEMENTATION OF EVIDENCE BASED PRACTICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2020	10/31/2023	12/3/2020	OSC	$50,960,585.00	$13,270,795.68	$48,725,842.23
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101210	CENTER FOR EXCELLENCE IN CULTURAL COMPETENCY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2020	10/31/2025	2/19/2021	OSC	$5,783,000.00	$1,253,945.00	$3,902,080.65
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101233	ORYX CORE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOC OF STATE MENTAL HEALTH PROG DIR RES INST INC	3141 FAIRVIEW PARK DR STE 650 FALLS CHURCH, VA 22042	1/1/2021	12/31/2025	3/3/2021	OSC	$888,444.00	$177,675.00	$484,213.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101243	CONTINUATION OF SERVICES AT EVIDENCE-BASED TREATMENT DISSEMINATION CENTER	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	12/1/2020	11/30/2025	8/12/2021	OSC	$2,601,422.00	$592,872.02	$1,226,294.92
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101286	JOINT COMMISSION EVALUATION TOOL	JOINT COMMISSION RESOURCES	P.O. BOX 734506 CHICAGO, IL 60673	9/1/2021	8/31/2024	10/4/2021	OSC	$373,612.50	$114,159.38	$311,343.76
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101358	UPGRADES AND MAINTENANCE OF EXISTING COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	FOUR RIVERS SOFTWARE SYSTEM INC	DEPT 3636 P O BOX 123636 DALLAS, TX 75312	3/1/2021	2/28/2026	5/20/2021	OSC	$654,288.39	$5,699.08	$175,432.38
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C101397	COST SHARING AGREEMENT FOR NATURAL GAS SUPPLY TO THE MANHATTAN PSYCHIATRIC CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/4/2021	5/3/2023	5/13/2021	OSC	$4,270,459.69	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	1	C101399	NURSING SKILLS DEVELOPMENT AND CLINICAL REFERENCE APPLICATION	WOLTERS KLUWER HEALTH	4603 PAYSPHERE CIRCLE CHICAGO, IL 60674	4/16/2021	4/15/2024	11/23/2021	OSC	$280,023.00	$93,341.00	$280,023.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C101405	CONSULTING SERVICES FOR FOOD MANAGEMENT AND NUTRITION ANALYSIS SOFTWARE	THE CBORD GROUP INC	PO BOX 933991 ATLANTA, GA 31193	12/7/2021	12/6/2024	8/23/2021	OSC	$1,001,920.00	$30,922.33	$146,849.74
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101433	UPGRADE TO THE CLINICAL LABORATORY SYSTEM AT THE NATHAN KLINE INSTITUTE	CERNER STATE & LOCAL GOVERNMENT SERVICES INC	2800 ROCK CREEK PARKWAY NORTH KANSAS CITY, MO 64117	6/7/2022	6/6/2027	6/7/2022	OSC	$3,603,824.87	$431,362.56	$1,312,572.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101455	TESTING, INSPECTION, MAINTENANCE, REPAIR AND INSTALLATION OF ALL FIRE PROTECTION SYSTEMS	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	9/1/2022	8/31/2027	2/17/2023	OSC	$84,160,173.00	$11,470,166.44	$17,026,148.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101463	IMMIGRATION RELATED FILING SERVICES	FRAGOMEN DEL REY BERNSEN & LOEWY LLP	75 REMITTANCE DR STE #6072 CHICAGO, IL 60675	8/1/2021	12/31/2023	2/26/2024	OSC	$47,944.51	$35,598.93	$35,598.93
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C101467	APPLICATION SUPPORT SERVICES FOR THE NICS, MHBC, NY SAFE ACT	J CARY CONSULTING INC	689 ELM AVE SELKIRK, NY 12158	10/1/2021	9/30/2024	11/22/2021	OSC	$400,000.00	$87,720.00	$199,240.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C101480	FOOD SAFETY TRAINING AND EVALUATION OF OMH SAFETY STANDARDS AND PRACTICES	HOSPITALITY RECRUITERS OF NEW HAMPSHIRE	87 WHITE ROCK HILL ROAD BOW, NH 03304	6/1/2022	5/31/2027	6/21/2022	OSC	$130,500.00	$28,672.76	$49,999.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C101550	IMMIGRATION-RELATED LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2023	6/30/2028	9/29/2023	OSC	$366,599.11	$27,835.00	$27,835.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	C101551	STRATEGIC PLANNING SERVICES	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/1/2022	7/31/2023	8/19/2022	OSC	$604,719.00	$589,645.78	$589,645.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C101579	RETHERMALIZATION DOCKING STATIONS	ALADDIN TEMP-RITE LLC	PO BOX 8500-3431 PHILADELPHIA, PA 19178	12/1/2022	11/30/2023	1/13/2023	OSC	$213,535.20	$213,535.20	$213,535.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C101633	MEDKNOWLEDGE PHARMACY DATABASE SOFTWARE LICENSES	FIRST DATA BANK INC	PO BOX 281832 ATLANTA, GA 30384	6/16/2022	6/15/2027	8/2/2023	OSC	$1,336,543.00	$507,209.00	$507,209.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	4	C101667	EXECUTIVE SEARCH FIRM SERVICES	BIZWIN STRATEGIES INC	TRIAD HEALTHCARE RECRUITING 2801 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE, NY 14221	9/15/2022	9/14/2023	11/2/2022	OSC	$82,500.00	$37,125.00	$45,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C101731	SAFETY FLEET VEHICLE OUTFITTING	LA ROSAS AUTOMOTIVE INC	1100 ALTAMONT AVE SCHENECTADY, NY 12303	7/17/2023	7/16/2024	7/28/2023	OSC	$680,678.05	$449,760.22	$449,760.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C101732	EXECUTIVE SEARCH FIRM SERVICES	BIZWIN STRATEGIES INC	TRIAD HEALTHCARE RECRUITING 2801 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE, NY 14221	1/15/2023	1/14/2028	2/8/2023	OSC	$500,000.00	$37,885.22	$37,885.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	C101764	RETHERMALIZATION EQUIPMENT REPLACEMENT	ALADDIN TEMP-RITE LLC	PO BOX 8500-3431 PHILADELPHIA, PA 19178	2/1/2023	1/31/2028	2/8/2023	OSC	$7,081,176.00	$2,103,368.30	$2,103,368.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101777	IN-PATIENT BOCES PROGRAM EDUCATION TESTING, REPORTING AND DATA SUBMISSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	4/1/2022	3/31/2023	2/8/2023	OSC	$55,785.79	$55,785.79	$55,785.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C101815	MICROFICHE CONVERSION FOR MEDICAL INFORMATICS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	3/31/2024	2/3/2023	OSC	$393,105.00	$268,680.32	$268,680.32
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101820	INTEROPERABILITY PATIENT ACCESS AND CARE SOLUTION	SMILE CDR INC	622 COLLEGE STREET SUITE 401 TORONTO, ON M6G 1B4	3/15/2023	3/14/2026	5/30/2023	OSC	$714,600.00	$216,150.00	$216,150.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C101828	AFTER HOURS REMOTE PHARMACY SERVICES	PIPELINE HEALTH HOLDINGS LLC	PO BOX 669345 DALLAS, TX 75266-9345	6/1/2023	5/31/2028	6/13/2023	OSC	$701,760.00	$105,264.00	$105,264.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101884	MAINTENANCE AND SUPPORT FOR LEGACY PRIVATE BRANCH EXCHANGE (PBX) PHONE SYSTEMS AT OMH FACILITIES	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960	4/1/2023	3/31/2025	9/12/2023	OSC	$846,515.00	$311,936.42	$311,936.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101890	INPATIENT CARE SERVICES AT ST. CHARLES HOSPITAL	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	4/1/2023	3/31/2028	7/12/2023	OSC	$3,836,700.00	$708,500.00	$708,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C101913	INDEPENDENT REVIEW OF CERTIFIED COMMUNITY BEHAVIORAL HEALTH CLINIC (CCBHC) COST REPORTS	FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401	2/1/2024	1/31/2029	2/16/2024	OSC	$1,997,750.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102027	INDEPENDENT VERIFICATION AND VALIDATION SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	8/1/2023	12/31/2023	1/31/2024	OSC	$252,825.00	$60,006.00	$60,006.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C102034	ANNUAL INSPECTION OF CARE (IOC) SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO, NY 14214-1906	1/1/2024	12/31/2028	12/6/2023	OSC	$1,520,000.00	$67,200.00	$67,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102100	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2023	10/31/2028	3/22/2024	OSC	$153,186,635.00	$14,104,900.00	$14,104,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102128	TWO-MONTH EXTENSION AND FUNDS INCREASE TO T101878 FOR A LICENSED PSYCHIATRIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2023	5/31/2024	2/9/2024	OSC	$66,250.00	$4,500.00	$4,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C200000	CONSUMER TELEPHONE CALLING SYSTEM	NETWORK COMMUNICATIONS INTERNATIONAL CORP	607 EAST WHALEY STREET LONGVIEW, TX 75601	1/1/2017	12/31/2024	12/28/2016	OSC	$421,918.76	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200258	PREVENTIVE MAINTENANCE SERVICE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	6/1/2018	5/31/2023	4/19/2018	OSC	$253,703.00	$2,386.00	$240,703.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200351	DOCUMENT SHREDDING	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440	2/1/2019	1/31/2024	1/16/2019	OSC	$381,304.50	$78,602.50	$351,554.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200353	MEDICAL WASTE REMOVAL SERVICES	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY, NY 12205	8/1/2018	7/31/2023	7/10/2018	OSC	$72,000.00	$4,005.00	$37,935.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C200374	PREVENTIVE MAINTENANCE FOR HVAC & ANCILLARY EQUIPMENT	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2019	12/31/2023	10/10/2018	OSC	$108,730.00	$15,141.90	$91,416.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C200533	JANITORIAL SERVICES	ANC FACILITY MANAGEMENT CORP.	479 ALL ANGELS HILL ROAD, SUITE 2 HOPEWELL JUNCTION, NY 12533	7/1/2018	6/30/2023	7/3/2018	OSC	$395,520.00	$26,368.00	$395,254.41
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200534	LANDSCAPING AND SNOW REMOVAL - COOK CHILL PRODUCTION CENTER	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	7/1/2018	3/31/2023	8/17/2018	OSC	$298,563.00	$11,600.00	$235,569.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200606	ELEVATOR MAINTENANCE	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	1/1/2019	12/31/2023	11/8/2018	OSC	$543,089.40	$74,354.03	$365,805.81
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C200624	ON-SITE PORTABLE RADIOLOGY WITH ULTRASOUND SERVICES	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	1/1/2019	12/31/2023	10/2/2018	OSC	$229,300.00	$29,300.00	$172,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C200628	MAINTENANCE SERVICE FOR CHILLER SYSTEM	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	3/1/2019	12/31/2023	2/1/2019	OSC	$896,041.25	$171,097.09	$673,558.02
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200629	MAINTENANCE ON BOILER SYSTEMS	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	10/1/2019	9/30/2024	10/10/2019	OSC	$1,351,826.00	$1,498.00	$499,654.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C200630	PREVENTATIVE MAINTENANCE FOR HVAC AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	10/1/2019	9/30/2024	9/18/2019	OSC	$2,595,292.00	$425,748.98	$1,468,155.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200631	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH, NY 12580-0119	6/1/2019	5/31/2024	5/17/2019	OSC	$437,250.00	$74,782.88	$214,335.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C200635	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN, NY 11225	5/1/2019	4/30/2024	5/15/2019	OSC	$217,800.00	$1,537.00	$10,682.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200699	PREVENT MAINT FOR HVAC	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	10/1/2019	9/30/2024	10/10/2019	OSC	$132,645.00	$28,980.62	$75,899.02
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200702	PREVENTATIVE MAINTENANCE ON HVAC	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	12/1/2019	11/30/2024	10/25/2019	OSC	$1,107,296.80	$192,552.20	$627,077.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	2	C200730	RECORD RETENTION AND MANAGEMENT SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	IRON MOUNTAIN 1101 ENTERPRISE DRIVE ROYERSFORD, PA 19468	9/1/2019	8/31/2024	11/1/2019	OSC	$756,672.00	$167,876.42	$504,221.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200754	MAINTENANCE ON BUILDING MANAGEMENT SYSTEM	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	10/1/2019	9/30/2024	8/6/2019	OSC	$811,160.00	$120,235.46	$302,005.57
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	1	C200759	DISH MACHINE LEASES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	ECOLAB INC	PO BOX 32027 NEW YORK, NY 10087	8/1/2021	7/31/2026	7/2/2021	OSC	$76,895.00	$8,459.64	$31,233.28
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200777	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICES	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	12/1/2019	11/30/2024	2/27/2020	OSC	$134,395.00	$5,743.00	$43,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200790	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	10/1/2019	12/31/2024	9/6/2019	OSC	$338,050.00	$16,125.00	$91,259.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200854	COURIER SERVICES	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELLVILLE, NY 13132-0294	4/1/2019	3/31/2023	5/23/2019	OSC	$112,134.00	$2,553.00	$108,035.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200951	PREVENTATIVE MAINTENANCE ON REFRIGERATION SYSTEMS FOR THE COOK CHILL PRODUCTION CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	7/1/2020	6/30/2025	6/4/2020	OSC	$2,065,731.00	$333,181.60	$1,161,327.86
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200953	PREVENTATIVE MAINTENANCE ON ELEVATORS	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	3/1/2021	2/28/2026	1/12/2021	OSC	$927,407.96	$75,816.98	$232,407.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C200963	PHYSICIAN AND DENTAL SERVICES	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	6/1/2020	5/31/2025	6/18/2020	OSC	$4,439,353.12	$653,439.72	$2,808,053.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201013	JANITORIAL SERVICES - GREATER BINGHAMTON HEALTH CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2019	10/31/2024	9/4/2020	OSC	$773,254.88	$158,665.65	$604,552.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201021	JANITORIAL SERVICES -SOUTH BEACH PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2019	10/31/2024	7/24/2020	OSC	$891,596.75	$1,269.36	$845,815.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C201027	UNIFORM AND LAUNDRY RENTAL SERVICES	CINTAS CORPORATION 2	PO BOX 633842 CINCINNATI, OH 45263	1/1/2020	12/31/2024	2/18/2020	OSC	$70,673.20	$14,953.24	$51,907.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	4	C201166	MAINTENANCE OF HVAC, CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	10/1/2021	9/30/2026	6/11/2021	OSC	$792,300.00	$172,674.26	$386,398.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201167	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	10/1/2021	5/31/2023	5/6/2021	OSC	$13,444.56	$2,994.56	$13,444.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201338	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	2/1/2022	1/31/2027	1/25/2022	OSC	$298,352.00	$23,583.38	$42,002.70

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C201469	CDL LICENSED TRACTOR TRAILER OPERATORS AT COOK CHILL PRODUCTION CENTER	BL FLEET SERVICES INC	400 RELLA BOULEVARD STE 165 SUFFERN, NY 10902	1/16/2022	12/31/2024	12/27/2021	OSC	$996,039.40	$315,751.13	$698,375.93
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	9	C201493	PEST ELIMINATION AND MANAGEMENT SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	2/1/2023	1/31/2028	2/2/2023	OSC	$83,763.00	$15,125.00	$15,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201548	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	1/1/2023	12/31/2024	11/1/2022	OSC	$134,326.93	$21,168.11	$21,168.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST VALUE	2	C201556-	KITCHEN EQUIPMENT MAINTENANCE AND REPAIR SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	5/1/2022	4/30/2027	5/31/2022	OSC	$262,843.00	$37,174.80	$75,283.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C201797	PREVENTATIVE MAINTENANCE FOR CHILLER AND ANCILLARY EQUIPMENT AT SOUTH BEACH PSYCHIATRIC CENTER	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	1/1/2024	12/31/2028	8/18/2023	OSC	$724,600.00	$6,303.06	$6,303.06
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C201798	PREVENTATIVE MAINTENANCE OF HVAC SYSTEMS AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	1/1/2024	12/31/2028	8/10/2023	OSC	$189,030.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201799	PREVENTATIVE MAINTENANCE FOR ELEVATORS AT SOUTH BEACH PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	1/1/2024	12/31/2028	11/14/2023	OSC	$1,113,420.00	$11,124.00	$11,124.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201816	COOK CHILL PRODUCTION CENTER COOKS	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	3/1/2023	2/28/2026	5/16/2023	OSC	$963,300.00	$98,678.15	$98,678.15
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201829	PICK UP AND DELIVERY OF PATIENT SAMPLES AT MANHATTAN PSYCHIATRIC CENTER	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELLVILLE, NY 13132-0294	8/1/2023	7/31/2028	9/26/2023	OSC	$207,600.00	$11,370.00	$11,370.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201844	LANDSCAPING AND SNOW REMOVAL SERVICES AT THE COOK CHILL PRODUCTION CENTER	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	6/1/2023	5/31/2028	5/31/2023	OSC	$483,650.00	$38,210.45	$38,210.45
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C201893	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AT COOK CHILL PRODUCTION CENTER	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	3/1/2024	2/28/2029	12/29/2023	OSC	$598,026.41	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201986	MEDICAL EQUIPMENT INSPECTION, PREVENTATIVE MAINTENANCE AND REPAIR AT SBPC	ISS SOLUTIONS INC	PO BOX 13700-1066 PHILADELPHIA, PA 19191-1066	2/1/2024	1/31/2029	2/20/2024	OSC	$96,545.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C201988	PREVENTIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT FOR THE COOK CHILL PRODUCTION CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2023	10/31/2028	11/20/2023	OSC	$636,917.00	$10,103.39	$10,103.39
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C202002	BEAUTICIAN AND BARBER SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	PRETTY B LLC	D/B/A PRETTY B STUDIO 1580 THIERIOT AVENUE 5I BRONX, NY 10460	11/15/2023	11/14/2028	11/8/2023	OSC	$111,000.00	$2,080.00	$2,080.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C202014	MOBILE EKG SERVICES AT CENTRAL NY PC AND SECURE TREATMENT AND REHABILITATION CENTER (STARC)-OAKVIEW	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	1/1/2024	12/31/2028	1/24/2024	OSC	$113,750.00	$1,495.00	$1,495.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C202061	MOBILE RADIOLOGY SERVICES AT CENTRAL NY PC AND SECURE TREATMENT AND REHABILITATION CENTER OAKVIEW	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	1/1/2024	12/31/2028	1/22/2024	OSC	$178,000.00	$5,890.00	$5,890.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C202085	DOCUMENT SHREDDING SERVICES AT CNYPC AND ASSOCIATED DOCCS FACILITIES STATEWIDE	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440	2/1/2024	1/31/2029	2/28/2024	OSC	$442,158.00	$6,485.00	$6,485.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20716GG	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	1/1/2019	12/31/2023	11/27/2018	OSC	$5,135,748.00	$655,079.00	$5,127,693.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20720GG	UPSTATE NON RESIDENTIAL PROGRAM	NAMI NEW YORK STATE	150 BROADWAY SUITE 406 MENANDS, NY 12204	1/1/2019	12/31/2023	11/16/2018	OSC	$3,223,985.00	$626,428.00	$3,005,484.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20725GG	UPSTATE NON RESIDENTIAL PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2019	12/31/2023	12/21/2018	OSC	$289,078.00	$42,483.00	$219,799.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20726GG	UPSTATE NON RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2019	12/31/2023	11/27/2018	OSC	$355,099.00	$52,019.00	$333,105.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20727GG	UPSTATE NON RESIDENTIAL PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2019	12/31/2023	12/14/2018	OSC	$276,834.00	$27,146.00	$259,785.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20728GG	UPSTATE NON RESIDENTIAL PROGRAM	ASPIREHOPENY INC	25 W STEUBEN ST BATH, NY 14810	1/1/2019	12/31/2023	11/9/2018	OSC	$610,538.00	$31,896.00	$463,374.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20729GG	UPSTATE NON RESIDENTIAL PROGRAM	LONG ISLAND FAMILIES TOGETHER INC	21 GREENE AVE AMITYVILLE, NY 11701	1/1/2019	12/31/2023	11/27/2018	OSC	$446,891.00	$45,902.00	$375,749.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20730GG	UPSTATE NON RESIDENTIAL PROGRAM	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820	1/1/2019	12/31/2023	11/27/2018	OSC	$276,834.00	$27,476.00	$257,021.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20732GG	UPSTATE NON RESIDENTIAL PROGRAM	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512	1/1/2019	12/31/2023	12/6/2018	OSC	$467,843.00	$28,565.00	$415,325.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20806GG	UPSTATE RESIDENTIAL PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2019	12/31/2023	11/20/2018	OSC	$1,378,634.00	$145,469.00	$1,318,871.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20807GG	UPSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2019	12/31/2023	12/4/2018	OSC	$1,378,634.00	$149,479.00	$1,322,369.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20808GG	UPSTATE RESIDENTIAL PROGRAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2019	12/31/2023	12/20/2018	OSC	$1,378,634.00	$348,076.00	$1,303,165.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20809GG	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2019	12/31/2023	12/12/2018	OSC	$1,378,634.00	$120,743.00	$1,288,778.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20810GG	UPSTATE RESIDENTIAL PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2019	12/31/2023	12/10/2018	OSC	$1,378,634.00	$135,860.00	$1,264,997.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20811GG	UPSTATE RESIDENTIAL PROGRAM	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	1/1/2019	12/31/2023	12/28/2018	OSC	$1,378,634.00	$135,159.00	$1,295,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C20867GG	FAMILY PEER SUPPORT SERVICES	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN, NY 11229	1/1/2019	6/30/2023	12/24/2018	OSC	$915,810.00	$48,498.00	$820,998.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20872GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	2/1/2019	12/31/2023	1/11/2019	OSC	$11,915,198.00	$1,551,302.00	$11,877,490.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20879GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	2/1/2019	12/31/2023	7/8/2019	OSC	$4,524,665.00	$546,418.00	$4,524,662.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20880GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	3/1/2019	6/30/2023	3/22/2019	OSC	$2,155,252.00	$0.00	$2,155,244.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20881GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	9/1/2019	12/31/2023	12/5/2019	OSC	$673,308.00	$57,894.00	$322,054.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20898GG	UPSTATE RESIDENTIAL PROGRAM	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	1/1/2020	12/31/2024	12/20/2019	OSC	$177,572.00	$14,402.00	$126,954.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20899GG	UPSTATE RESIDENTIAL PROGRAM	MERCY FIRST	525 CONVENT RD SYOSSET, NY 11791	1/1/2020	12/31/2024	2/19/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20900GG	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449	1/1/2020	12/31/2024	12/19/2019	OSC	$995,804.00	$233,404.00	$757,565.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20901GG	UPSTATE RESIDENTIAL PROGRAM	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2020	12/31/2024	1/15/2020	OSC	$5,749,729.00	$1,063,689.00	$4,784,348.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20902GG	UPSTATE RESIDENTIAL PROGRAM	AID TO THE DEVELOPMENTALLY DISABLED INC	901 E MAIN ST STE 508 RIVERHEAD, NY 11901	1/1/2020	12/31/2024	12/9/2019	OSC	$2,399,763.00	$612,110.00	$1,963,684.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20904GG	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	1/1/2020	12/31/2024	11/25/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20905GG	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2020	12/31/2024	12/23/2019	OSC	$18,016,906.00	$10,156,690.00	$15,362,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20906GG	UPSTATE RESIDENTIAL PROGRAM	GLOVE HOUSE INC	460 WEST CHURCH STREET ELMIRA, NY 14901	1/1/2020	12/31/2024	3/10/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20907GG	UPSTATE RESIDENTIAL PROGRAM	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	1/1/2020	12/31/2024	12/4/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20908GG	UPSTATE RESIDENTIAL PROGRAM	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760	1/1/2020	12/31/2024	12/9/2019	OSC	$206,771.00	$45,968.00	$173,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20909GG	UPSTATE RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2020	12/31/2024	12/31/2019	OSC	$4,455,483.00	$401,642.00	$3,177,628.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20910GG	UPSTATE RESIDENTIAL PROGRAM	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	1/1/2020	12/31/2024	11/22/2019	OSC	$57,394.00	$43,311.00	$57,394.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20911GG	UPSTATE RESIDENTIAL PROGRAM	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH, NY 13815	1/1/2020	12/31/2024	6/2/2020	OSC	$1,803,988.00	$663,177.00	$1,382,177.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20912GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	1/1/2020	12/31/2024	12/10/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20913GG	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	1/1/2020	12/31/2024	12/20/2019	OSC	$4,312,801.00	$824,827.00	$3,606,343.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20914GG	UPSTATE RESIDENTIAL PROGRAM	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA, NY 13501	1/1/2020	12/31/2024	2/18/2020	OSC	$3,596,440.00	$879,684.00	$3,073,343.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20915GG	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO, NY 14222	1/1/2020	12/31/2024	11/26/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20916GG	UPSTATE RESIDENTIAL PROGRAM	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2020	12/31/2024	2/21/2020	OSC	$636,912.00	$275,969.00	$624,108.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20917GG	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM, NY 12010	1/1/2020	12/31/2024	2/25/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20918GG	UPSTATE RESIDENTIAL PROGRAM	LAKESIDE HOUSE INC	33 RIVERSIDE DR SARANAC LAKE, NY 12983	1/1/2020	12/31/2024	2/20/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20919GG	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE, NY 10989	1/1/2020	12/31/2024	12/31/2019	OSC	$4,443,104.00	$828,013.00	$3,565,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20920GG	UPSTATE RESIDENTIAL PROGRAM	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA, NY 14020	1/1/2020	12/31/2024	11/25/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20921GG	UPSTATE RESIDENTIAL PROGRAM	MOHAWK OPPORTUNITIES INC	201 NOTT TERRACE SCHENECTADY, NY 12307	1/1/2020	12/31/2024	12/23/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20922GG	UPSTATE RESIDENTIAL PROGRAM	LEXINGTON COMMUNITY SERVICES INC	465 N PERRY ST JOHNSTOWN, NY 12095	1/1/2020	12/31/2024	2/25/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20923GG	UPSTATE RESIDENTIAL PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2020	12/31/2024	3/6/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20924GG	UPSTATE RESIDENTIAL PROGRAM	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	1/1/2020	12/31/2024	1/10/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20925GG	UPSTATE RESIDENTIAL PROGRAM	ROCKLAND HOSPITAL GUILD INC	2 IRVINGS WAY ORANGEBURG, NY 10962	1/1/2020	12/31/2024	2/11/2020	OSC	$2,106,750.00	$148,065.00	$1,542,189.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20927GG	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	1/1/2020	12/31/2024	12/24/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20928GG	UPSTATE RESIDENTIAL PROGRAM	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	1/1/2020	12/31/2024	12/10/2019	OSC	$118,139.00	$95,272.00	$95,272.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20929GG	UPSTATE RESIDENTIAL PROGRAM	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT, NY 10913	1/1/2020	12/31/2024	3/9/2020	OSC	$26,385.00	$0.00	$2,388.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20930GG	UPSTATE RESIDENTIAL PROGRAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2020	12/31/2024	2/3/2020	OSC	$3,692,626.00	$1,229,396.00	$2,394,055.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20932GG	UPSTATE RESIDENTIAL PROGRAM	LOEB HOUSE INC	1 BLUE HILL PLAZA PO BOX 1648 PEARL RIVER, NY 10965	1/1/2020	12/31/2024	2/12/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20933GG	UPSTATE RESIDENTIAL PROGRAM	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401	1/1/2020	12/31/2024	2/4/2020	OSC	$272,714.00	$74,154.00	$159,205.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20934GG	UPSTATE RESIDENTIAL PROGRAM	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	1/1/2020	12/31/2024	1/9/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20935GG	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	1/1/2020	12/31/2024	2/24/2020	OSC	$3,037,178.00	$993,588.00	$2,474,461.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20936GG	UPSTATE RESIDENTIAL PROGRAM	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	1/1/2020	12/31/2024	6/17/2020	OSC	$1,293,782.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20937GG	UPSTATE RESIDENTIAL PROGRAM	SEARCH FOR CHANGE INC	400 COLUMBUS AVENUE SUITE 201E VALHALLA, NY 10595	1/1/2020	12/31/2024	1/10/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20938GG	UPSTATE RESIDENTIAL PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2020	12/31/2024	2/25/2020	OSC	$5,089,446.00	$1,488,050.00	$4,374,088.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20939GG	UPSTATE RESIDENTIAL PROGRAM	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK, NY 14048	1/1/2020	12/31/2024	12/20/2019	OSC	$1,937,596.00	$426,926.00	$1,692,691.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20940GG	UPSTATE RESIDENTIAL PROGRAM	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE, NY 12078	1/1/2020	12/31/2024	2/7/2020	OSC	$1,064,679.00	$280,488.00	$928,876.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20941GG	UPSTATE RESIDENTIAL PROGRAM	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2020	12/31/2024	4/28/2020	OSC	$722,776.00	$155,725.00	$601,428.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20942GG	UPSTATE RESIDENTIAL PROGRAM	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	1/1/2020	12/31/2024	12/24/2019	OSC	$12,925,008.00	$3,288,212.00	$11,495,866.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20943GG	UPSTATE RESIDENTIAL PROGRAM	THE WAY BACK INC	1401 MAIN ST PORT JEFFERSON, NY 11777	1/1/2020	12/31/2024	12/4/2019	OSC	$2,370,150.00	$501,960.00	$2,081,424.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20944GG	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	1/1/2020	12/31/2024	12/13/2019	OSC	$1,237,642.00	$255,350.00	$1,045,068.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20945GG	UPSTATE RESIDENTIAL PROGRAM	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	1/1/2020	12/31/2024	2/18/2020	OSC	$1,944,089.00	$398,237.00	$1,631,573.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20946GG	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2020	12/31/2024	12/5/2019	OSC	$932,109.00	$286,353.00	$677,266.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20947GG	UPSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	1/1/2020	12/31/2024	11/12/2019	OSC	$5,246,543.00	$1,598,863.00	$4,471,804.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20948GG	DOWNSTATE RESIDENTIAL PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	7/1/2019	6/30/2024	6/12/2019	OSC	$42,006,218.00	$11,195,022.00	$41,074,083.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20949GG	DOWNSTATE RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2019	6/30/2024	5/21/2019	OSC	$93,820,999.00	$21,582,362.00	$93,820,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20950GG	DOWNSTATE RESIDENTIAL PROGRAM	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201	7/1/2019	6/30/2024	6/6/2019	OSC	$11,951,411.00	$3,147,980.00	$11,750,262.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20951GG	DOWNSTATE RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2019	6/30/2024	6/21/2019	OSC	$75,765,807.00	$18,073,933.00	$75,765,807.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20952GG	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	7/1/2019	6/30/2024	5/21/2019	OSC	$60,520,954.00	$15,703,703.00	$60,014,036.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20953GG	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2019	6/30/2024	5/13/2019	OSC	$18,605,579.00	$5,255,835.00	$15,951,734.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20954GG	DOWNSTATE RESIDENTIAL PROGRAM	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE SUITE 314 FAR ROCKAWAY, NY 11691	7/1/2019	6/30/2024	5/15/2019	OSC	$9,212,869.00	$1,715,290.00	$8,823,555.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20955GG	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2019	6/30/2024	7/12/2019	OSC	$25,965,532.00	$5,819,311.00	$25,358,374.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20956GG	DOWNSTATE RESIDENTIAL PROGRAM	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301	7/1/2019	6/30/2024	6/26/2019	OSC	$9,853,349.00	$1,019,133.00	$7,184,691.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20957GG	DOWNSTATE RESIDENTIAL PROGRAM	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	7/1/2019	6/30/2024	5/17/2019	OSC	$29,726,356.00	$6,733,765.00	$29,426,579.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20958GG	DOWNSTATE RESIDENTIAL PROGRAM	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	7/1/2019	6/30/2024	5/17/2019	OSC	$39,653,798.00	$9,920,522.00	$39,627,477.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20959GG	DOWNSTATE RESIDENTIAL PROGRAM	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201	7/1/2019	6/30/2024	6/26/2019	OSC	$6,369,501.00	$1,333,685.00	$5,958,066.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20960GG	DOWNSTATE RESIDENTIAL PROGRAM	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	7/1/2019	6/30/2024	7/3/2019	OSC	$27,274,609.00	$7,801,827.00	$25,007,092.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20961GG	DOWNSTATE RESIDENTIAL PROGRAM	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX, NY 10455	7/1/2019	6/30/2024	5/13/2019	OSC	$23,857,886.00	$5,936,869.00	$23,857,652.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20962GG	DOWNSTATE RESIDENTIAL PROGRAM	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX, NY 10451	7/1/2019	6/30/2024	7/16/2019	OSC	$6,709,409.00	$1,060,713.00	$6,273,682.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20963GG	DOWNSTATE RESIDENTIAL PROGRAM	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	7/1/2019	6/30/2024	6/12/2019	OSC	$19,999,069.00	$5,441,291.00	$18,977,229.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20964GG	DOWNSTATE RESIDENTIAL PROGRAM	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVENUE 3RD FLOOR NEW YORK, NY 10027	7/1/2019	6/30/2024	6/13/2019	OSC	$12,887,778.00	$3,371,057.00	$12,581,908.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20965GG	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2019	6/30/2024	6/5/2019	OSC	$148,825,934.00	$40,707,880.00	$143,791,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20966GG	DOWNSTATE RESIDENTIAL PROGRAM	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2019	6/30/2024	5/17/2019	OSC	$75,010,556.00	$13,510,983.00	$68,262,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20967GG	DOWNSTATE RESIDENTIAL PROGRAM	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN, NY 11213	7/1/2019	6/30/2024	6/6/2019	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20968GG	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2019	6/30/2024	7/18/2019	OSC	$106,653,534.00	$30,033,937.00	$96,885,234.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20969GG	DOWNSTATE RESIDENTIAL PROGRAM	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2019	6/30/2024	5/21/2019	OSC	$57,535,033.00	$9,319,673.00	$51,240,403.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20970GG	DOWNSTATE RESIDENTIAL PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	7/1/2019	6/30/2024	5/15/2019	OSC	$9,151,216.00	$2,704,228.00	$8,762,536.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20971GG	DOWNSTATE RESIDENTIAL PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	7/1/2019	6/30/2024	6/7/2019	OSC	$3,659,849.00	$862,419.00	$3,659,849.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20972GG	DOWNSTATE RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	7/1/2019	6/30/2024	6/6/2019	OSC	$154,454,494.00	$38,148,546.00	$154,454,494.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20973GG	DOWNSTATE RESIDENTIAL PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2019	6/30/2024	5/23/2019	OSC	$30,029,060.00	$7,191,253.00	$29,694,052.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20974GG	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2019	6/30/2024	5/20/2019	OSC	$13,540,866.00	$3,573,740.00	$13,399,371.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20975GG	DOWNSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2019	6/30/2024	5/17/2019	OSC	$57,495,168.00	$17,644,472.00	$56,460,725.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20976GG	UPSTATE RESIDENTIAL PROGRAM	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	1/1/2020	12/31/2024	5/15/2020	OSC	$1,194,711.00	$333,980.00	$932,024.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20977GG	UPSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	1/1/2020	12/31/2024	1/24/2020	OSC	$46,407,760.00	$9,675,511.00	$40,567,501.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20978GG	UPSTATE RESIDENTIAL PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	1/1/2020	12/31/2024	1/8/2020	OSC	$19,713,936.00	$4,558,371.00	$17,549,502.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20979GG	UPSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	1/1/2020	12/31/2024	11/27/2019	OSC	$24,773,711.00	$5,763,726.00	$20,532,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20980GG	UPSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2020	12/31/2024	12/4/2019	OSC	$63,991,662.00	$13,484,968.00	$57,170,287.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20981GG	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE	232 MAIN ST BINGHAMTON, NY 13905	1/1/2020	12/31/2024	3/11/2020	OSC	$6,618,082.00	$1,669,044.00	$5,920,932.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20982GG	UPSTATE RESIDENTIAL PROGRAM	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2020	12/31/2024	2/26/2020	OSC	$4,168,436.00	$1,187,415.00	$3,292,789.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20983GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2020	12/31/2024	12/11/2019	OSC	$19,677,986.00	$3,948,080.00	$16,370,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20985GG	UPSTATE RESIDENTIAL PROGRAM	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	1/1/2020	12/31/2024	12/30/2019	OSC	$1,608,398.00	$369,225.00	$1,406,553.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20986GG	UPSTATE RESIDENTIAL PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2020	12/31/2024	12/18/2019	OSC	$1,080,696.00	$325,805.00	$965,870.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20987GG	UPSTATE RESIDENTIAL PROGRAM	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	1/1/2020	12/31/2024	2/4/2020	OSC	$3,713,815.00	$819,470.00	$3,273,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20988GG	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	1/1/2020	12/31/2024	12/24/2019	OSC	$2,062,750.00	$531,646.00	$1,813,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20993GG	UPSTATE RESIDENTIAL PROGRAM	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	1/1/2020	12/31/2024	2/25/2020	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20994GG	DOWNSTATE NON RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2019	6/30/2024	6/24/2019	OSC	$1,855,374.00	$375,314.00	$1,748,859.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20996GG	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2019	6/30/2024	6/17/2019	OSC	$51,021,470.00	$16,497,359.00	$49,657,084.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20998GG	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2019	6/30/2024	5/17/2019	OSC	$1,396,105.00	$269,429.00	$1,302,356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20999GG	DOWNSTATE RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2019	6/30/2024	5/13/2019	OSC	$1,416,659.00	$287,590.00	$1,335,048.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21000GG	DOWNSTATE RESIDENTIAL PROGRAM	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	7/1/2019	6/30/2024	5/14/2019	OSC	$45,256,020.00	$9,150,272.00	$42,798,023.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21001GG	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2019	6/30/2024	6/19/2019	OSC	$42,557,738.00	$12,343,591.00	$42,206,697.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21002GG	DOWNSTATE RESIDENTIAL PROGRAM	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305	7/1/2019	6/30/2024	5/17/2019	OSC	$20,968,450.00	$3,454,031.00	$18,112,022.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21003GG	UPSTATE RESIDENTIAL PROGRAM	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	1/1/2020	12/31/2024	12/30/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21005GG	DOWNSTATE RESIDENTIAL PROGRAM	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468	7/1/2019	6/30/2024	5/15/2019	OSC	$11,015,422.00	$2,509,537.00	$11,015,422.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21006GG	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	1/1/2020	12/31/2024	11/25/2019	OSC	$2,813,778.00	$294,750.00	$2,183,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21007GG	UPSTATE NON RESIDENTIAL PROGRAM	COMPEER WEST INC	DBA COMPEER INC 1179 KENMORE AVE KENMORE, NY 14217-2843	1/1/2020	12/31/2024	1/22/2020	OSC	$1,107,315.00	$217,560.00	$937,115.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21008GG	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2019	6/30/2024	6/11/2019	OSC	$1,378,634.00	$278,881.00	$1,299,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21009GG	UPSTATE RESIDENTIAL PROGRAM	RESIDENTIAL EXPERIENCE IN ADULT LIVING INC	55 NORTH OCEAN AVE FREEPORT, NY 11520	1/1/2020	12/31/2024	12/31/2019	OSC	$1,322,258.00	$332,309.00	$1,198,868.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21011GG	UPSTATE RESIDENTIAL PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2020	12/31/2024	12/4/2019	OSC	$18,942,620.00	$3,900,696.00	$15,631,014.98
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21012GG	DOWNSTATE RESIDENTIAL PROGRAM	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	7/1/2019	6/30/2024	5/17/2019	OSC	$46,542,274.00	$10,211,141.00	$44,644,805.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21013GG	DOWNSTATE RESIDENTIAL PROGRAM	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX, NY 10456	7/1/2019	6/30/2024	5/13/2019	OSC	$4,535,761.00	$966,756.00	$4,497,174.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21014GG	UPSTATE RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	1/1/2020	12/31/2024	2/10/2020	OSC	$5,461,283.00	$1,335,875.00	$4,771,461.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21015GG	DOWNSTATE RESIDENTIAL PROGRAM	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	7/1/2019	6/30/2024	5/13/2019	OSC	$4,293,975.00	$0.00	$904,554.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21016GG	UPSTATE RESIDENTIAL PROGRAM	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2020	12/31/2024	5/20/2020	OSC	$341,330.00	$131,536.00	$232,021.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21017GG	DOWNSTATE RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	7/1/2019	6/30/2024	6/6/2019	OSC	$1,378,634.00	$278,881.00	$1,299,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21025GG	CRISIS INTERVENTION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	1/1/2019	9/30/2023	7/30/2019	OSC	$875,000.00	$0.00	$875,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21041GG	DIAGNOSTIC CLASSIFICATION OF MENTAL HEALTH	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK, NY 10027	6/1/2019	9/1/2023	8/27/2019	OSC	$1,350,000.00	$0.00	$1,350,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21045GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2019	12/31/2023	12/23/2019	OSC	$1,451,960.00	$173,192.00	$1,451,959.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21046GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	9/1/2019	12/31/2023	1/22/2020	OSC	$3,108,100.00	$370,737.00	$3,108,099.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21047GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	9/1/2019	12/31/2023	10/18/2019	OSC	$3,176,162.00	$378,853.00	$3,176,162.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21048GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/1/2019	6/30/2024	8/5/2019	OSC	$3,148,358.00	$676,520.00	$3,148,358.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21049GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	9/1/2019	6/30/2024	7/19/2019	OSC	$4,407,702.00	$947,128.00	$4,407,702.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21050GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2019	6/30/2024	8/7/2019	OSC	$5,037,373.00	$1,082,432.00	$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21051GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	9/1/2019	6/30/2024	9/30/2019	OSC	$5,037,373.00	$1,082,432.00	$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21052GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	9/1/2019	6/30/2024	8/15/2019	OSC	$1,259,343.00	$270,608.00	$1,259,343.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21053GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO, NY 14222	9/1/2019	12/31/2023	8/9/2019	OSC	$2,177,939.00	$259,785.00	$2,177,939.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21054GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/SMI	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	9/1/2019	12/31/2023	10/20/2019	OSC	$453,737.00	$54,123.00	$453,737.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21055GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	9/1/2019	12/31/2023	9/27/2019	OSC	$2,268,687.00	$210,608.00	$2,208,686.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21056GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	9/1/2019	6/30/2024	8/21/2019	OSC	$5,037,373.00	$1,082,432.00	$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21058GG	ESS SUPPORTIVE HOUSING FOR ADULTS W/SMI	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	PO BOX 631 227 THORN AVE ORCHARD PARK, NY 14127-0631	9/1/2019	12/31/2023	9/12/2019	OSC	$2,168,687.00	$270,610.00	$2,151,149.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21065GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	10/1/2019	12/31/2023	12/12/2019	OSC	$4,641,064.00	$610,857.00	$4,641,064.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21070GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	12/1/2020	6/30/2025	11/19/2020	OSC	$4,907,058.00	$1,087,740.00	$3,797,567.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21071GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	5/1/2020	6/30/2024	9/3/2020	OSC	$6,478,612.00	$1,935,964.00	$6,439,892.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21073GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	4/1/2020	12/31/2024	3/19/2020	OSC	$11,232,953.00	$3,269,945.00	$10,147,536.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21077GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	3/1/2020	6/30/2024	6/5/2020	OSC	$16,131,486.00	$6,303,308.00	$15,409,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21078GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	4/1/2020	12/31/2024	7/7/2020	OSC	$1,229,545.00	$261,713.00	$1,090,911.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21080GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	1/1/2020	12/31/2024	11/27/2019	OSC	$2,271,376.00	$560,918.00	$1,988,140.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21098GG	MATERNAL DEPRESSION PILOT PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	10/1/2019	6/30/2023	6/24/2020	OSC	$1,700,000.00	$0.00	$1,700,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21101GG	UPSTATE RESIDENTIAL PROGRAM	CHARLES EVANS CENTER INC	857 SOUTH OYSTER BAY ROAD BETHPAGE, NY 11714	1/1/2020	12/31/2024	3/2/2020	OSC	$17,588,173.00	$4,007,706.00	$15,870,802.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21112GG	FORENSIC HOMELESS INTENSIVE CASE MANAGEMENT PROGRAM	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	7/1/2020	6/30/2025	6/15/2020	OSC	$1,867,663.00	$297,806.00	$1,342,456.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21113GG	DOWNSTATE RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2020	6/30/2025	7/24/2020	OSC	$43,580,471.00	$9,292,831.00	$32,789,416.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21114GG	UPSTATE RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	1/1/2021	12/31/2025	12/29/2020	OSC	$209,444.00	$55,425.00	$156,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21115GG	UPSTATE RESIDENTIAL PROGRAM	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD, NY 11550	1/1/2021	12/31/2025	1/6/2021	OSC	$3,156,813.00	$661,263.00	$2,101,752.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21116GG	DOWNSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2020	6/30/2025	6/16/2020	OSC	$29,143,820.00	$7,446,279.00	$21,606,683.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21117GG	UPSTATE RESIDENTIAL PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	1/1/2021	12/31/2025	12/30/2020	OSC	$2,433,651.00	$584,816.00	$1,697,697.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21118GG	UPSTATE RESIDENTIAL PROGRAM	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW, NY 14043	1/1/2021	12/31/2025	1/12/2021	OSC	$17,683,164.00	$5,192,014.00	$12,863,748.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21119GG	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2021	12/31/2025	12/23/2020	OSC	$1,066,679.00	$156,249.00	$661,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21120GG	DOWNSTATE RESIDENTIAL PROGRAM	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201	7/1/2020	6/30/2025	6/5/2020	OSC	$13,235,295.00	$3,386,721.00	$10,150,072.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21121GG	DOWNSTATE RESIDENTIAL PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2020	6/30/2025	6/3/2020	OSC	$1,577,764.00	$502,053.00	$1,297,261.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21122GG	DOWNSTATE RESIDENTIAL PROGRAM	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN, NY 11206	7/1/2020	6/30/2025	5/25/2021	OSC	$5,102,959.00	$2,334,038.00	$4,231,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21123GG	DOWNSTATE RESIDENTIAL PROGRAM	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA, NY 11432	7/1/2020	6/30/2025	6/26/2020	OSC	$12,017,270.00	$2,255,642.00	$8,347,325.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21124GG	DOWNSTATE RESIDENTIAL PROGRAM	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	7/1/2020	6/30/2025	6/5/2020	OSC	$6,010,504.00	$1,649,130.00	$4,960,760.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21125GG	DOWNSTATE RESIDENTIAL PROGRAM	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	7/1/2020	6/30/2025	11/16/2020	OSC	$5,862,006.00	$1,656,298.00	$4,531,653.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21126GG	UPSTATE RESIDENTIAL PROGRAM	HOUSING OPTIONS MADE EASY INC	75 JAMESTOWN ST GOWANDA, NY 14070	1/1/2021	12/31/2025	1/15/2021	OSC	$6,077,056.00	$1,405,021.00	$3,870,684.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21127GG	UPSTATE RESIDENTIAL PROGRAM	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	1/1/2021	12/31/2025	1/22/2021	OSC	$1,865,227.00	$404,239.00	$1,275,196.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21128GG	DOWNSTATE RESIDENTIAL PROGRAM	NEIGHBORHOOD CARE TEAM INC	114-10 MERRICK BLVD JAMAICA, NY 11434-1335	7/1/2020	6/30/2025	6/4/2020	OSC	$3,400,965.00	$1,019,457.00	$2,851,817.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21129GG	DOWNSTATE RESIDENTIAL PROGRAM	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	7/1/2020	6/30/2025	7/6/2020	OSC	$36,032,432.00	$2,863,705.00	$23,809,942.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21130GG	DOWNSTATE RESIDENTIAL PROGRAM	PHOENIX HOUSES	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	7/1/2020	6/30/2025	7/16/2020	OSC	$4,695,951.00	$1,210,937.00	$3,585,611.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21131GG	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469	7/1/2020	6/30/2025	6/12/2020	OSC	$4,443,491.00	$892,545.00	$3,207,713.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21132GG	DOWNSTATE RESIDENTIAL PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	7/1/2020	6/30/2025	8/14/2020	OSC	$4,934,125.00	$1,010,916.00	$3,892,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21133GG	DOWNSTATE RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	7/1/2020	6/30/2025	10/16/2020	OSC	$1,564,824.00	$918,961.00	$1,313,246.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21134GG	DOWNSTATE NON RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2020	6/30/2025	7/30/2020	OSC	$585,783.00	$115,110.00	$442,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21135GG	DOWNSTATE NON RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2020	6/30/2025	8/7/2020	OSC	$772,330.00	$165,450.00	$598,315.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21136GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2020	6/30/2025	7/14/2020	OSC	$1,064,414.00	$192,632.00	$752,730.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21137GG	DOWNSTATE NON RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2020	6/30/2025	7/17/2020	OSC	$1,019,514.00	$191,325.00	$642,044.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21138GG	DOWNSTATE NON RESIDENTIAL PROGRAM	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2020	6/30/2025	6/26/2020	OSC	$703,014.00	$0.00	$389,458.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21139GG	DOWNSTATE NON RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2020	6/30/2025	6/15/2020	OSC	$989,428.00	$271,329.00	$711,617.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21140GG	DOWNSTATE NON RESIDENTIAL SERVICES	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2020	6/30/2025	7/28/2020	OSC	$540,180.00	$145,798.00	$390,501.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21141GG	DOWNSTATE NON RESIDENTIAL PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	7/1/2020	6/30/2025	7/27/2020	OSC	$405,980.00	$67,656.00	$280,098.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21142GG	DOWNSTATE NON RESIDENTIAL SERVICES	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	7/1/2020	6/30/2025	6/12/2020	OSC	$371,556.00	$106,243.00	$276,549.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21143GG	DOWNSTATE NON RESIDENTIAL PROGRAM	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	25 ELM PLACE 3RD FLOOR BROOKLYN, NY 11201	7/1/2020	6/30/2025	8/5/2020	OSC	$985,198.00	$134,708.00	$570,001.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21144GG	DOWNSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	7/1/2020	6/30/2025	6/5/2020	OSC	$53,653,995.00	$12,998,922.00	$43,882,433.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21146GG	DOWNSTATE RESIDENTIAL PROGRAM	573 WARREN STREET HDFC	621 DEGRAW ST BROOKLYN, NY 11217	7/1/2020	6/30/2025	8/3/2020	OSC	$1,147,037.00	$356,218.00	$898,209.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21147GG	UPSTATE RESIDENTIAL PROGRAM	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/1/2021	12/31/2025	2/26/2021	OSC	$12,204,068.00	$3,431,047.00	$8,953,371.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21148GG	DOWNSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	7/1/2020	6/30/2025	6/5/2020	OSC	$8,022,374.00	$2,055,260.00	$6,281,824.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21149GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	7/1/2020	6/30/2025	10/6/2020	OSC	$1,514,929.00	$0.00	$408,428.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21150GG	DOWNSTATE NON RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2020	6/30/2025	7/29/2020	OSC	$925,786.00	$75,076.00	$547,204.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21151GG	DOWNSTATE NON RESIDENTIAL PROGRAM	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456	7/1/2020	6/30/2025	7/31/2020	OSC	$707,967.00	$139,315.00	$539,201.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21153GG	DOWNSTATE NON RESIDENTIAL SERVICES	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024	7/1/2020	6/30/2025	6/11/2020	OSC	$277,254.00	$25,382.00	$171,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21154GG	DOWNSTATE NON RESIDENTIAL PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2020	6/30/2025	7/14/2020	OSC	$331,715.00	$0.00	$112,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21155GG	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2020	6/30/2025	7/30/2020	OSC	$3,148,703.00	$815,198.00	$2,242,181.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21156GG	DOWNSTATE NON RESIDENTIAL SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2020	6/30/2025	7/17/2020	OSC	$401,029.00	$77,287.00	$281,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21161GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	4/1/2020	12/31/2024	8/5/2020	OSC	$1,132,940.00	$343,571.00	$936,111.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21169GG	DOWNSTATE NON RESIDENTIAL SERVICES	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	7/1/2020	6/30/2024	6/10/2020	OSC	$5,685,449.00	$1,294,825.00	$5,523,698.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21175GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	6/1/2020	6/30/2024	9/15/2020	OSC	$7,333,187.00	$1,851,407.00	$7,333,187.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21178GG	ONTRACKNY	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2020	6/30/2023	5/26/2020	OSC	$1,471,964.00	$290,243.00	$1,465,243.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21179GG	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2020	6/30/2023	5/29/2020	OSC	$2,200,479.00	$593,075.00	$2,010,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21180GG	ONTRACKNY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2020	6/30/2023	7/31/2020	OSC	$2,385,252.00	$447,430.00	$2,262,185.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21181GG	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2020	6/30/2023	7/7/2020	OSC	$1,341,882.00	$27,112.00	$1,341,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21182GG	ONTRACKNY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2020	6/30/2023	6/30/2020	OSC	$1,250,396.00	$630,873.00	$1,243,265.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21183GG	ONTRACKNY	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	7/1/2020	6/30/2023	6/26/2020	OSC	$1,200,000.00	$0.00	$1,000,001.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21184GG	ON TRACK NEW YORK	THE LONG ISLAND HOME	400 SUNRISE HGWY AMITYVILLE, NY 11701	7/1/2020	6/30/2023	12/1/2020	OSC	$925,239.00	$462,620.00	$892,751.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21185GG	ONTRACKNY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2020	6/30/2023	6/26/2020	OSC	$1,285,734.00	$103,004.00	$1,262,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21186GG	ONTRACKNY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	7/1/2020	6/30/2023	5/27/2020	OSC	$987,201.00	$524,583.00	$987,201.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21187GG	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2020	6/30/2023	7/3/2020	OSC	$1,403,853.00	$27,843.00	$1,403,853.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21188GG	ON TRACK NEW YORK - COORDINATED SPECIALTY CARE	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2020	6/30/2023	9/18/2020	OSC	$141,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21189GG	ONTRACKNY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2020	6/30/2023	7/21/2020	OSC	$1,390,733.00	$0.00	$1,367,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21190GG	ONTRACKNY	LENOX HILL HOSPITAL	LENOX HILL HOSPITAL (THIRD PARTY LOCKBOX) PO BOX 95000-7415 PHILADELPHIA, PA 19195-7415	7/1/2020	6/30/2023	7/30/2020	OSC	$988,146.00	$356,763.00	$973,587.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21191GG	ONTRACKNY	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	7/1/2020	6/30/2023	7/13/2020	OSC	$925,239.00	$0.00	$462,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21192GG	ONTRACKNY	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2020	6/30/2023	7/23/2020	OSC	$988,336.00	$31,548.00	$973,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21193GG	ONTRACKNY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2020	6/30/2023	6/26/2020	OSC	$987,202.00	$356,167.00	$972,993.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21194GG	ONTRACKNY	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2020	6/30/2023	7/24/2020	OSC	$987,202.00	$323,681.00	$940,507.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21202GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUSING PLUS SOLUTIONS INC	315 LINWOOD ST BROOKLYN, NY 11208	5/1/2020	6/30/2024	5/26/2020	OSC	$3,278,030.00	$811,823.00	$3,278,029.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21211GG	CHILDRENS RESIDENCE REFOCUS	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201	4/1/2021	6/30/2024	8/31/2021	OSC	$2,015,252.00	$0.00	$939,002.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21212GG	UPSTATE NON RESIDENTIAL PROGRAM	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY, NY 12304	1/1/2021	12/31/2025	12/24/2020	OSC	$276,282.00	$54,292.00	$183,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21215GG	UPSTATE NON RESIDENTIAL PROGRAM	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW, NY 11554-1859	1/1/2021	12/31/2025	12/15/2020	OSC	$319,336.00	$54,292.00	$207,712.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21216GG	UPSTATE NON RESIDENTIAL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	12/31/2025	11/4/2021	OSC	$319,711.00	$35,904.00	$185,897.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21217GG	UPSTATE NON RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	1/1/2021	12/31/2025	6/14/2021	OSC	$319,337.00	$53,228.00	$225,818.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21218GG	UPSTATE NON RESIDENTIAL PROGRAM	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617	1/1/2021	12/31/2025	12/9/2020	OSC	$319,336.00	$54,292.00	$226,507.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21219GG	UPSTATE NON RESIDENTIAL PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	1/1/2021	12/31/2025	11/25/2020	OSC	$319,337.00	$53,228.00	$225,443.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21220GG	UPSTATE NON RESIDENTIAL PROGRAM	PRIMARY CARE HEALTH PARTNERS - NEW YORK, LLP	66 KNIGHT LANE SUITE 10 WILLISTON, VT 05495	1/1/2021	12/31/2025	1/27/2023	OSC	$276,282.00	$54,292.00	$203,603.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21225GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	9/1/2020	12/31/2024	9/25/2020	OSC	$5,815,057.00	$1,858,780.00	$5,069,246.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21234GG	YOUTH ACT TEAM	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	11/1/2020	6/30/2025	3/8/2022	OSC	$2,962,038.00	$1,366,536.00	$1,423,737.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21234GG	NON-RESIDENTIAL	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	11/1/2020	6/30/2025	12/7/2020	AGENCY	$510,696.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21237GG	C21237GG-0-1 LIB 1-1 AND 4-1-2	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	9/1/2020	12/31/2024	2/4/2021	AGENCY	$2,722,618.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21240GG	CHILDREN'S RESIDENTIAL TREATMENT FACILITY	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	8/15/2020	6/30/2025	2/26/2021	OSC	$1,516,943.00	$81,176.00	$1,430,127.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21250GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	3/1/2021	12/31/2025	2/24/2021	OSC	$2,497,539.00	$400,990.00	$1,577,790.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21251GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	3/1/2021	12/31/2025	3/10/2021	OSC	$3,449,292.00	$363,326.00	$1,632,379.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21254GG	ASSIGNMENT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	1/7/2021	12/31/2024	1/27/2021	OSC	$118,986.00	$0.00	$118,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21257GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	12/1/2021	5/31/2023	10/5/2022	OSC	$223,184.00	$0.00	$223,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21260GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE COMMUNITY BUILDERS INC	185 DARTMOUTH STREET 9TH FLOOR BOSTON, MA 02216	4/1/2021	12/31/2025	8/4/2021	OSC	$3,138,593.00	$665,728.00	$2,116,665.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21261GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	4/1/2021	12/31/2025	6/24/2021	OSC	$2,815,485.00	$597,194.00	$1,898,763.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21262GG	UPSTATE RESIDENTIAL PROGRAM	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2022	12/31/2026	3/10/2022	OSC	$2,483,021.00	$567,720.00	$1,052,862.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21263GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2022	12/31/2026	10/20/2022	OSC	$333,439.00	$63,121.00	$157,285.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21264GG	UPSTATE RESIDENTIAL PROGRAM	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2022	12/31/2026	2/28/2022	OSC	$266,152.00	$99,718.00	$179,530.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21265GG	UPSTATE NON RESIDENTIAL PROGRAM	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502	1/1/2022	12/31/2026	3/17/2022	OSC	$177,572.00	$58,482.00	$91,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21266GG	UPSTATE NON RESIDENTIAL PROGRAM	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2022	12/31/2026	12/29/2021	OSC	$525,665.00	$124,693.00	$273,811.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21267GG	UPSTATE RESIDENTIAL PROGRAM	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	1/1/2022	12/31/2026	6/29/2023	OSC	$1,731,389.00	$1,554,110.00	$1,554,110.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21268GG	UPSTATE RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2022	12/31/2026	2/16/2022	OSC	$207,864.00	$52,436.00	$111,402.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21269GG	UPSTATE NON RESIDENTIAL PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2022	12/31/2026	12/21/2021	OSC	$463,688.00	$167,128.00	$298,667.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21270GG	UPSTATE RESIDENTIAL PROGRAM	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	4/18/2022	OSC	$1,141,596.00	$217,756.00	$541,887.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21271GG	UPSTATE NON RESIDENTIAL PROGRAM	ALLIANCE FOR RIGHTS AND RECOVERY INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	1/1/2022	12/31/2026	12/23/2021	OSC	$5,976,026.00	$1,766,854.00	$2,848,354.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21272GG	DOWNSTATE NON RESIDENTIAL PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2021	6/30/2026	6/10/2021	OSC	$1,806,638.00	$0.00	$331,046.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21273GG	UPSTATE RESIDENTIAL PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2022	12/31/2026	3/4/2022	OSC	$1,145,065.00	$321,190.00	$617,997.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21274GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2022	12/31/2026	2/2/2022	OSC	$601,017.00	$146,745.00	$259,968.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21275GG	UPSTATE NON RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2022	12/31/2026	8/24/2022	OSC	$672,403.00	$128,260.00	$319,007.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21276GG	DOWNSTATE RESIDENTIAL PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2021	6/30/2026	9/30/2021	OSC	$38,980,234.00	$6,125,758.00	$21,369,206.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21277GG	DOWNSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	7/1/2021	6/30/2026	5/24/2021	OSC	$3,943,180.00	$1,066,980.00	$2,437,342.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21278GG	DOWNSTATE NON RESIDENTIAL PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2021	6/30/2026	7/23/2021	OSC	$319,962.00	$55,888.00	$203,478.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21279GG	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2021	6/30/2026	8/26/2021	OSC	$391,988.00	$55,888.00	$202,725.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21280GG	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2021	6/30/2026	5/20/2021	OSC	$276,282.00	$55,453.00	$132,692.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21281GG	DOWNSTATE NON RESIDENTIAL PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	7/1/2021	6/30/2026	7/29/2021	OSC	$394,977.00	$55,888.00	$203,457.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21282GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2021	6/30/2026	7/27/2021	OSC	$407,623.00	$0.00	$147,590.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21283GG	UPSTATE RESIDENTIAL PROGRAM	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	1/1/2022	12/31/2026	4/12/2022	OSC	$6,668,441.00	$1,455,572.00	$2,357,027.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21284GG	UPSTATE RESIDENTIAL PROGRAM	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	1/24/2022	OSC	$2,485,520.00	$403,788.00	$1,067,651.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21285GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2022	12/31/2026	4/27/2023	OSC	$25,012,988.00	$11,728,694.00	$11,728,694.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21286GG	UPSTATE RESIDENTIAL PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2022	12/31/2026	1/7/2022	OSC	$2,266,139.00	$477,080.00	$1,147,033.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21287GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	7/1/2021	6/30/2026	8/10/2021	OSC	$3,862,947.00	$781,426.00	$2,243,010.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21288GG	UPSTATE RESIDENTIAL PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2022	12/31/2026	8/4/2022	OSC	$293,919.00	$28,032.00	$111,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21290GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	5/1/2021	6/30/2025	8/4/2021	OSC	$7,867,272.00	$1,878,853.00	$5,544,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21291GG	ADULT HOME PATHWAY HOME	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006	7/1/2021	6/30/2026	11/9/2021	OSC	$7,472,819.00	$759,129.00	$3,568,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21296GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	MY PLACE HOME FOR THE HOMELESS INC	1230 GENESEE STREET BUFFALO, NY 14211	6/1/2021	12/31/2025	2/27/2023	OSC	$957,168.00	$208,012.00	$632,582.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21296GG	RESIDENTIAL	MY PLACE HOME FOR THE HOMELESS INC	1230 GENESEE STREET BUFFALO, NY 14211	6/1/2021	12/31/2025	5/12/2021	AGENCY	$957,168.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21298GG	PEER WORKFORCE EDUCATION AND SUPPORT	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	4/1/2021	3/31/2026	2/4/2022	OSC	$2,490,062.00	$407,124.00	$1,154,142.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21299GG	VETERAN PEER TO PEER EVALUATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	12/31/2023	6/23/2021	OSC	$210,000.00	$0.00	$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21303GG	YOUTH ASSERTIVE COMMUNITY TREATMENT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	9/1/2021	12/31/2025	10/12/2021	OSC	$807,769.00	$43,442.00	$625,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21306GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2021	6/30/2026	7/25/2022	OSC	$8,456,565.00	$1,690,652.00	$4,973,152.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21314GG	CARE TRANSITION AND SUPPORT SERVICES NYC	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006	7/1/2021	6/30/2026	11/18/2021	OSC	$81,704,008.00	$23,491,922.00	$35,883,311.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21320GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	9/1/2021	12/31/2025	8/20/2021	OSC	$2,040,838.00	$371,531.00	$1,214,217.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21321GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON, NY 13901-3883	9/1/2021	12/31/2025	8/27/2021	OSC	$1,701,515.00	$394,052.00	$1,096,628.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21323GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	2/1/2021	12/31/2025	3/23/2022	OSC	$6,165,409.00	$1,443,300.00	$3,913,284.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21326GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	10/1/2021	6/30/2026	7/8/2022	OSC	$9,407,504.00	$1,975,672.00	$5,336,824.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21327GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	10/1/2021	12/31/2025	11/8/2021	OSC	$8,793,421.00	$1,450,280.00	$4,592,030.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21328GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401	1/1/2022	6/30/2023	11/30/2022	OSC	$257,520.00	$0.00	$257,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21329GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401	4/1/2022	12/31/2026	12/8/2022	OSC	$5,434,582.00	$1,130,130.00	$2,512,350.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21330GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2021	3/31/2023	5/11/2023	OSC	$137,344.00	$137,344.00	$137,344.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21340GG	NY FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2021	12/31/2023	8/5/2022	OSC	$200,000.00	$0.00	$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21341GG	VETERAN PEER-TO-PEER PILOT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2024	7/19/2022	OSC	$105,000.00	$0.00	$105,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21342GG	TELEHEALTH SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2021	9/30/2026	8/24/2022	OSC	$6,796,526.00	$1,565,209.00	$3,381,409.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21350GG	TRANSITIONAL SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2021	6/30/2024	7/10/2023	OSC	$5,000,000.00	$5,000,000.00	$5,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21351GG	2014 SUPPORTED SRO CAPITAL	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	12/1/2021	12/31/2025	4/18/2022	OSC	$3,430,761.00	$2,249,892.00	$3,132,108.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21353GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2022	12/31/2026	1/18/2022	OSC	$1,576,950.00	$332,010.00	$802,260.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21355GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	1/1/2022	12/31/2026	7/19/2022	OSC	$1,568,850.00	$320,250.00	$786,450.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21356GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2026	6/30/2022	OSC	$1,576,950.00	$322,524.00	$792,774.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21357GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2022	12/31/2026	3/9/2022	OSC	$1,568,850.00	$316,200.00	$786,450.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21358GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024	1/1/2022	12/31/2026	3/4/2022	OSC	$1,563,322.00	$315,086.00	$783,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21362GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	12/1/2021	5/31/2023	2/15/2022	OSC	$257,520.00	$0.00	$257,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21367GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2022	12/31/2026	1/9/2023	OSC	$2,602,020.00	$515,100.00	$1,270,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21369GG	PARTNERSHIP TO SUPPORT AGING IN PLACE	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	1/1/2022	12/31/2026	1/24/2022	OSC	$1,568,845.00	$316,199.00	$786,448.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21509GG	988 CRISIS HOTLINE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	10/1/2021	12/31/2023	12/2/2022	AGENCY	$3,756,725.00	$2,430,000.00	$2,817,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21545GG	PEER SERVICES	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	1/1/2022	12/31/2026	1/19/2023	OSC	$2,471,070.00	$476,502.00	$1,097,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21618GG	PROJECT TEACH	UNIVERSITY PSYCHIATRIC PRACTICE	PO BOX 2662 BUFFALO, NY 14240	1/1/2022	12/31/2026	6/28/2022	OSC	$17,500,000.00	$3,420,585.00	$8,402,019.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21661GG	OTNY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	1/1/2022	6/30/2023	12/19/2022	AGENCY	$600,000.00	$200,000.00	$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21662GG	EMERG CMHS ADULT FED COVID	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2022	6/30/2023	4/8/2022	AGENCY	$600,000.00	$200,000.00	$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21663GG	EMERG CMHS ADULT FED COVID TXN	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	1/1/2022	6/30/2023	7/11/2022	AGENCY	$600,000.00	$400,000.00	$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21684GG	OCA PEER RECRUITMENT	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	7/1/2021	3/31/2023	9/7/2022	AGENCY	$97,000.00	$0.00	$72,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21687GG	CONTRACT ASSIGNMENT	MEDICAL HEALTH ASSOCIATES OF WESTERN NEW YORK PLLC	MEDICAL HEALTH ASSOCIATES OF WNY 8205 MAIN STREET SUITE 10 WILLIAMSVILLE, NY 14221	1/1/2022	12/31/2025	9/7/2022	OSC	$225,906.00	$54,292.00	$133,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21698GG	EMERG CMHS ADULT FED COVID TXN	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2022	12/31/2023	6/30/2022	AGENCY	$1,000,000.00	$750,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21699GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	7/15/2021	12/31/2024	1/5/2023	OSC	$3,798,507.00	$1,367,884.00	$3,215,829.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21700GG	OCA PEER RECRUITMENT	EXERCISE EXPRESS LLC	126 PENHURST ST ROCHESTER, NY 14619	7/1/2021	3/31/2023	12/29/2022	AGENCY	$64,000.00	$0.00	$48,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21701GG	OCA PEER EXPANSION	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2021	3/31/2023	9/6/2022	AGENCY	$134,000.00	$0.00	$100,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21712GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	12/1/2022	5/31/2024	5/1/2023	OSC	$90,480.00	$90,480.00	$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21713GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	3/1/2022	8/31/2023	10/21/2022	OSC	$240,352.00	$0.00	$240,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21714GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	2/1/2022	7/31/2023	10/5/2022	OSC	$111,592.00	$0.00	$111,592.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21715GG	ADULT RESIDENTIAL SERVICES	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468	7/1/2021	12/31/2023	5/23/2022	OSC	$257,520.00	$0.00	$257,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21738GG	MOBIL CRISIS TAC	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	8/1/2021	6/30/2023	9/29/2022	AGENCY	$910,000.00	$495,000.00	$682,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21743GG	ASSERTIVE COMMUNITY TREATMENT TEAMS	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2022	12/31/2026	8/24/2022	OSC	$3,265,611.00	$649,477.00	$1,845,596.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21744GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	1/1/2022	12/31/2026	11/17/2022	OSC	$3,265,611.00	$608,244.00	$1,845,596.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21745GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2022	12/31/2026	9/30/2022	OSC	$2,747,384.00	$0.00	$1,276,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21746GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2022	12/31/2026	9/29/2022	OSC	$3,113,518.00	$549,667.00	$1,769,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21747GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CHILDRENS HOME OF WYOMING CONFERENCE	1182 CHENANGO ST BINGHAMTON, NY 13901	1/1/2022	12/31/2026	11/4/2022	OSC	$3,113,518.00	$523,649.00	$1,717,512.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21748GG	ASSERTIVE COMMUNITY TREATMENT TEAMS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2022	12/31/2026	11/7/2022	OSC	$3,113,518.00	$865,974.00	$2,276,306.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21749GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2022	6/30/2026	10/20/2022	OSC	$2,663,788.00	$429,397.00	$1,522,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21750GG	ASSERTIVE COMMUNITY TREATMENT TEAMS	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	1/1/2022	6/30/2026	10/19/2022	OSC	$3,008,572.00	$459,497.00	$1,549,366.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21760GG	OCA PEER RECRUITMENT	MENTAL HEALTH ASSOC OF ERIE COUNTY INC	1021 BROADWAY STREET, FIFTH FLOOR BUFFALO, NY 14212	7/1/2021	3/31/2023	8/9/2022	AGENCY	$59,500.00	$14,875.00	$59,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21762GG	NON-RESIDENTIAL	MENTAL HEALTH ASSOCIATION OF JEFFERSON COUNTY	425 WASHINGTON STREET WATERTOWN, NY 13601	7/1/2021	3/31/2023	6/30/2022	AGENCY	$55,500.00	$13,875.00	$55,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21765GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	1/1/2022	6/30/2026	9/21/2022	OSC	$939,886.00	$121,571.00	$707,164.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21766GG	DELIVERING SOURCES OF STRENGTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2022	12/31/2026	2/16/2023	OSC	$710,800.00	$358,244.00	$358,244.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21775GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE, NY 13204	1/1/2022	12/31/2026	10/26/2023	OSC	$3,113,518.00	$1,769,542.00	$1,769,542.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21780GG	DOWNSTATE RESIDENTIAL PROGRAM	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	7/1/2022	6/30/2027	9/21/2022	OSC	$7,740,276.00	$2,059,755.00	$3,264,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21781GG	UPSTATE RESIDENTIAL PROGRAM	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	1/1/2023	12/31/2027	9/11/2023	OSC	$3,292,850.00	$893,886.00	$893,886.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21783GG	UPSTATE RESIDENTIAL PROGRAM	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	1/1/2023	12/31/2027	6/26/2023	OSC	$16,242,162.00	$4,840,365.00	$4,840,365.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21784GG	NYC 2022	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN, NY 11237-5842	7/1/2022	6/30/2027	5/2/2023	AGENCY	$723,483.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21785GG	DOWNSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	7/1/2022	6/30/2027	3/10/2023	OSC	$3,185,957.00	$451,701.00	$893,249.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21786GG	DOWNSTATE NON RESIDENTIAL PROGRAM	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK, NY 10038	7/1/2022	6/30/2027	3/2/2023	OSC	$5,484,703.00	$999,640.00	$1,759,776.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21788GG	DOWNSTATE RESIDENTIAL PROGRAM	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK, NY 10035	7/1/2022	6/30/2027	6/15/2023	OSC	$10,336,340.00	$3,184,678.00	$3,184,678.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21789GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	7/1/2022	6/30/2027	1/6/2023	OSC	$1,783,458.00	$334,327.00	$576,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21791GG	DOWNSTATE NON RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2022	6/30/2027	2/13/2023	OSC	$1,285,200.00	$238,938.00	$417,056.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21792GG	DOWNSTATE NON RESIDENTIAL PROGRAM	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2022	6/30/2027	11/10/2022	OSC	$910,133.00	$165,880.00	$292,017.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21793GG	DOWNSTATE NON RESIDENTIAL PROGRAM	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA, NY 11432	7/1/2022	6/30/2027	12/6/2022	OSC	$455,903.00	$84,724.00	$147,908.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21794GG	DOWNSTATE NON RESIDENTIAL PROGRAM	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	7/1/2022	6/30/2027	10/31/2022	OSC	$483,349.00	$86,368.00	$153,356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21795GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	7/1/2022	6/30/2027	10/21/2022	OSC	$526,825.00	$94,136.00	$167,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21797GG	DOWNSTATE NON RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2027	9/12/2022	OSC	$2,980,779.00	$525,593.00	$938,705.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21798GG	DOWNSTATE NON RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2022	6/30/2027	12/8/2022	OSC	$268,539.00	$50,384.00	$87,602.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21800GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2022	6/30/2027	1/9/2023	OSC	$2,028,316.00	$398,452.00	$679,560.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21802GG	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2027	4/21/2023	OSC	$3,771,216.00	$605,348.00	$605,348.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21803GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	7/1/2022	6/30/2027	11/1/2022	OSC	$2,668,803.00	$402,853.00	$772,246.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21804GG	DOWNSTATE RESIDENTIAL PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	7/1/2022	6/30/2027	10/13/2022	OSC	$2,213,651.00	$425,520.00	$769,825.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21805GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT, NY 10913	7/1/2022	6/30/2027	2/2/2023	OSC	$1,937,453.00	$360,044.00	$628,559.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21807GG	DOWNSTATE NON RESIDENTIAL PROGRAM	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	7/1/2022	6/30/2027	11/8/2023	OSC	$1,267,083.00	$237,730.00	$237,730.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21809GG	DOWNSTATE NON RESIDENTIAL PROGRAM	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2022	6/30/2027	10/14/2022	OSC	$1,804,124.00	$258,492.00	$439,073.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21810GG	DOWNSTATE NON RESIDENTIAL PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	7/1/2022	6/30/2027	1/27/2023	OSC	$13,157,844.00	$2,445,168.00	$4,268,739.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21811GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	BROOKLYN CENTER FOR PSYCHOTHRPY INC	300 FLATBUSH AVE BROOKLYN, NY 11217	7/1/2022	6/30/2027	10/21/2022	OSC	$1,213,904.00	$227,428.00	$395,665.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21813GG	DOWNSTATE NON RESIDENTIAL PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2022	6/30/2027	10/13/2022	OSC	$3,452,602.00	$486,197.00	$964,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21814GG	DOWNSTATE NON RESIDENTIAL PROGRAM	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN, NY 11219	7/1/2022	6/30/2027	10/24/2022	OSC	$1,719,930.00	$322,693.00	$561,061.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21815GG	DOWNSTATE RESIDENTIAL PROGRAM	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	7/1/2022	6/30/2027	10/31/2022	OSC	$1,000,537.00	$299,349.00	$439,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21816GG	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	10/6/2023	OSC	$28,427,395.00	$10,316,761.00	$10,316,761.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21817GG	DOWNSTATE RESIDENTIAL PROGRAM	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	7/1/2022	6/30/2027	9/23/2022	OSC	$22,911,699.00	$4,636,780.00	$7,518,951.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21818GG	DOWNSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2022	6/30/2027	10/24/2022	OSC	$28,933,288.00	$2,729,362.00	$8,630,208.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21819GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	7/1/2022	6/30/2027	10/21/2022	OSC	$329,377.00	$53,630.00	$113,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21820GG	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2027	1/6/2023	OSC	$337,937.00	$61,800.00	$101,539.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21821GG	DOWNSTATE RESIDENTIAL PROGRAM	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2022	6/30/2027	8/23/2022	OSC	$7,760,191.00	$2,013,276.00	$3,548,925.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21822GG	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	9/12/2022	OSC	$2,217,188.00	$635,220.00	$980,005.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21823GG	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2027	9/28/2022	OSC	$7,760,191.00	$2,223,276.00	$3,430,029.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21824GG	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2027	8/23/2022	OSC	$4,434,375.00	$1,285,440.00	$1,960,010.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21825GG	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2022	6/30/2027	10/20/2022	OSC	$3,851,106.00	$794,034.00	$1,225,021.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21826GG	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2022	6/30/2027	1/26/2023	OSC	$8,203,628.00	$2,234,594.00	$3,510,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21827GG	DOWNSTATE RESIDENTIAL PROGRAM	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	7/1/2022	6/30/2027	10/21/2022	OSC	$554,347.00	$158,814.00	$245,016.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21828GG	UPSTATE RESIDENTIAL PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	1/1/2023	12/31/2027	4/28/2023	OSC	$1,025,198.00	$321,884.00	$321,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21829GG	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2023	12/31/2027	3/2/2023	OSC	$1,139,147.00	$236,159.00	$339,237.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21830GG	UPSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	1/1/2023	12/31/2027	3/9/2023	OSC	$2,050,402.00	$425,066.00	$610,603.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21831GG	DOWNSTATE RESIDENTIAL PROGRAM	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2022	6/30/2027	8/24/2022	OSC	$2,328,098.00	$674,867.00	$1,029,023.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21833GG	DOWNSTATE RESIDENTIAL PROGRAM	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	7/1/2022	6/30/2027	9/2/2022	OSC	$2,438,942.00	$739,998.00	$1,078,017.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21834GG	DOWNSTATE RESIDENTIAL PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2022	6/30/2027	3/17/2023	OSC	$13,766,165.00	$2,672,681.00	$5,164,010.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21835GG	DOWNSTATE RESIDENTIAL PROGRAM	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456	7/1/2022	6/30/2027	10/24/2022	OSC	$4,755,176.00	$989,513.00	$1,483,409.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21837GG	DOWNSTATE NON RESIDENTIAL PROGRAM	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301	7/1/2022	6/30/2023	9/21/2022	OSC	$137,126.00	$0.00	$105,012.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21838GG	DOWNSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2022	6/30/2027	8/26/2022	OSC	$24,506,666.00	$5,241,311.00	$10,202,581.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21839GG	DOWNSTATE RESIDENTIAL PROGRAM	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK, NY 10018	7/1/2022	6/30/2027	10/5/2022	OSC	$6,756,267.00	$1,507,071.00	$2,515,457.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21841GG	UPSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	1/1/2023	12/31/2027	3/27/2023	OSC	$2,963,396.00	$759,202.00	$759,202.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21865GG	OCA PEER RECRUITMENT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	7/1/2021	3/31/2023	7/29/2022	AGENCY	$54,000.00	$0.00	$40,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21881GG	NY FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2021	12/31/2023	6/30/2022	OSC	$400,000.00	$0.00	$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21888GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	5/1/2022	10/31/2023	7/28/2022	OSC	$188,848.00	$0.00	$188,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21909GG	YOUTH ACT TEAMS	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2021	6/30/2026	9/28/2022	OSC	$3,814,092.00	$1,519,535.00	$3,478,597.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21913GG	DOWNSTATE NON RESIDENTIAL PROGRAM	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	7/1/2022	6/30/2027	9/22/2022	OSC	$865,805.00	$165,383.00	$287,035.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21914GG	DOWNSTATE NON RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2022	6/30/2027	10/20/2022	OSC	$2,470,228.00	$469,622.00	$881,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21915GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	12/21/2022	OSC	$865,805.00	$121,331.00	$242,983.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21916GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	10/31/2022	OSC	$4,940,456.00	$931,651.00	$1,619,675.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21917GG	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2027	10/7/2022	OSC	$865,805.00	$156,689.00	$278,341.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21918GG	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2027	10/11/2022	OSC	$2,470,228.00	$469,624.00	$813,636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21919GG	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	7/1/2022	6/30/2027	6/8/2023	OSC	$2,470,228.00	$804,625.00	$804,625.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21921GG	DOWNSTATE NON RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2022	6/30/2027	9/21/2022	OSC	$7,410,684.00	$1,408,882.00	$2,440,919.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21922GG	DOWNSTATE NON-RESIDENTIAL PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	7/1/2022	6/30/2027	10/20/2022	OSC	$865,805.00	$160,506.00	$282,158.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21923GG	DOWNSTATE NON RESIDENTIAL PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	7/1/2022	6/30/2027	11/14/2022	OSC	$2,470,228.00	$443,391.00	$890,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21928GG	NON-RESIDENTIAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2021	3/31/2023	7/29/2022	AGENCY	$140,000.00	$35,000.00	$140,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21929GG	OCA PEER EXPANSION	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2021	3/31/2023	10/12/2022	AGENCY	$88,000.00	$22,000.00	$88,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21931GG	ECONOMIC DEVELOPMENT AND NATURAL RESOURCES PRESERVATION	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	7/1/2022	6/30/2027	10/5/2023	OSC	$6,404,924.00	$2,486,135.00	$2,486,135.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21932GG	OCA PEER RECRUITMENT	CHOICE OF NEW ROCHELLE	200 E POST RD FL 1 WHITE PLAINS, NY 10601	7/1/2021	3/31/2023	9/14/2022	AGENCY	$60,000.00	$0.00	$45,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21935GG	OCA PEER EXPANSION	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	7/1/2021	3/31/2023	7/20/2022	AGENCY	$58,500.00	$0.00	$43,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21936GG	NON-RESIDENTIAL	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	7/1/2021	3/31/2023	6/30/2022	AGENCY	$74,000.00	$18,500.00	$74,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21968GG	OCA PEER RECRUITMENT	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	7/1/2021	3/31/2023	9/6/2022	AGENCY	$66,000.00	$0.00	$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21971GG	NON-RESIDENTIAL	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	7/1/2021	3/31/2023	6/30/2022	AGENCY	$52,000.00	$0.00	$39,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21973GG	NON-RESIDENTIAL	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	7/1/2021	3/31/2023	6/30/2022	AGENCY	$76,000.00	$19,000.00	$76,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21979GG	OCA PEER RECRUITMENT	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	7/1/2021	3/31/2023	9/7/2022	AGENCY	$84,000.00	$0.00	$63,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21980GG	NON-RESIDENTIAL	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2021	3/31/2023	10/25/2022	AGENCY	$68,000.00	$0.00	$51,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21981GG	OCA PEER RECRUITMENT	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	7/1/2021	3/31/2023	7/29/2022	AGENCY	$66,000.00	$16,500.00	$66,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21982GG	NON-RESIDENTIAL	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	7/1/2021	3/31/2023	7/14/2022	AGENCY	$88,000.00	$22,000.00	$88,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21983GG	OCA PEER RECRUITMENT	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2021	3/31/2023	7/14/2022	AGENCY	$130,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21983GG	NON-RESIDENTIAL	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2021	3/31/2023	7/14/2022	AGENCY	$130,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21983GG	OCA PEER RECRUITMENT	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2021	3/31/2023	7/18/2022	AGENCY	$130,000.00	$0.00	$97,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21984GG	OCA PEER RECRUITMENT	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	7/1/2021	3/31/2023	7/11/2022	AGENCY	$112,000.00	$0.00	$84,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21985GG	OCA PEER RECRUITMENT	RESTORATION SOCIETY INC	66 ENGLEWOOD AVE BUFFALO, NY 14214	7/1/2021	3/31/2023	11/8/2022	AGENCY	$190,000.00	$0.00	$142,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21986GG	OCA PEER RECRUITMENT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	7/1/2021	3/31/2023	7/14/2022	AGENCY	$98,000.00	$0.00	$73,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C21986GG	NON-RESIDENTIAL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	7/1/2021	3/31/2023	7/14/2022	AGENCY	$98,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22018GG	988 HOTLINE CRISIS	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	PO BOX 631 227 THORN AVE ORCHARD PARK, NY 14127-0631	7/1/2021	3/31/2023	9/7/2022	AGENCY	$72,000.00	$0.00	$54,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22091GG	OCA PEER RECRUITMENT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2021	3/31/2023	7/29/2022	AGENCY	$226,000.00	$0.00	$169,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22095GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	6/1/2022	12/31/2026	1/3/2023	OSC	$1,814,969.00	$390,567.00	$805,069.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22171GG	OCA PEER RECRUITMENT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2021	3/31/2023	9/29/2022	AGENCY	$62,500.00	$0.00	$46,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22172GG	OCA PEER EXPANSION	MENTAL HEALTH ASSOCIATION	320 N GOODMAN ST STE202 ROCHESTER, NY 14607	7/1/2021	3/31/2023	11/17/2022	AGENCY	$82,000.00	$0.00	$61,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22200GG	NON-RESIDENTIAL	ASPIREHOPENY INC	25 W STEUBEN ST BATH, NY 14810	7/1/2021	3/31/2023	6/30/2022	AGENCY	$70,000.00	$0.00	$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22201GG	OCA PEER RECRUITMENT	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	7/1/2021	3/31/2023	7/14/2022	AGENCY	$52,000.00	$0.00	$39,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22201GG	NON-RESIDENTIAL	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	7/1/2021	3/31/2023	7/14/2022	AGENCY	$52,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22202GG	NON-RESIDENTIAL	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	7/1/2021	3/31/2023	7/20/2022	AGENCY	$276,000.00	$0.00	$207,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22203GG	PEER CAPACITY PROGRAM	HOUSING OPTIONS MADE EASY INC	75 JAMESTOWN ST GOWANDA, NY 14070	7/1/2021	3/31/2023	11/17/2022	AGENCY	$318,000.00	$0.00	$238,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22204GG	OCA PEER EXPANSION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2021	3/31/2023	11/17/2022	AGENCY	$123,000.00	-$84,367.00	$7,883.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22205GG	OCA PEER RECRUITMENT	MENTAL HEALTH ASSOCIATION OF FRANKLIN COUNTY INC	DBA COMMUNITY CONNECTIONS OF FRANKLIN COUNTY 209 WEST MAIN STREET SUITE 204 MALONE, NY 12953	7/1/2021	3/31/2023	8/4/2022	AGENCY	$53,000.00	$0.00	$39,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22206GG	OCA PEER RECRUITMENT	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201	7/1/2021	3/31/2023	10/27/2022	AGENCY	$337,000.00	$0.00	$252,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22207GG	OCA PEER RECRUITMENT	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	7/1/2021	3/31/2023	11/10/2022	AGENCY	$94,000.00	$23,500.00	$94,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22208GG	OCA PEER RECRUITMENT	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	7/1/2021	3/31/2023	7/29/2022	AGENCY	$51,000.00	$0.00	$38,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22210GG	OCA PEER RECRUITMENT	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	7/1/2021	3/31/2023	7/29/2022	AGENCY	$72,000.00	$0.00	$54,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22211GG	OCA PEER RECRUITMENT	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2021	3/31/2023	10/20/2022	AGENCY	$238,000.00	$0.00	$178,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22212GG	OCA PEER RECRUITMENT	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	7/1/2021	3/31/2023	10/25/2022	AGENCY	$56,000.00	$0.00	$42,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22214GG	OCA PEER RECRUITMENT	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	7/1/2021	3/31/2023	11/8/2022	AGENCY	$80,000.00	$0.00	$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22221GG	PSYCH, REHAB. TRAINING & TAC	ALLIANCE FOR RIGHTS AND RECOVERY INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	4/1/2022	3/31/2025	9/12/2022	AGENCY	$6,580,000.00	$0.00	$6,580,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22222GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE, NY 12078	7/1/2022	12/31/2023	3/2/2023	OSC	$188,848.00	$0.00	$188,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22223GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	7/1/2022	6/30/2027	11/1/2022	OSC	$3,642,828.00	$634,000.00	$1,334,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22224GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	4/1/2022	12/31/2026	8/9/2022	OSC	$3,938,004.00	$747,750.00	$1,665,506.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22238GG	PEER WORKFORCE EXPANSION	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	7/1/2021	3/31/2023	9/7/2022	AGENCY	$52,000.00	$0.00	$39,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22257GG	EMERG CMHS ADULT FED COVID TXN	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	7/1/2021	3/31/2023	6/30/2022	AGENCY	$244,472.00	$0.00	$183,354.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22288GG	OTNY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2022	12/31/2023	11/17/2022	AGENCY	$600,000.00	$0.00	$450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22297GG	UPSTATE RESIDENTIAL PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	3/1/2021	12/31/2024	12/7/2023	OSC	$2,526,421.00	$2,277,889.00	$2,277,889.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22306GG	PEER WORKFORCE EXPANSION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	7/1/2021	3/31/2023	10/25/2022	AGENCY	$56,000.00	$14,000.00	$56,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22311GG	CAPACITY BUILDING GRANT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/1/2022	8/31/2023	1/12/2023	OSC	$50,994.00	$50,994.00	$50,994.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22328GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	9/1/2022	2/28/2024	5/9/2023	OSC	$280,488.00	$280,488.00	$280,488.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22333GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2022	2/28/2024	7/7/2023	OSC	$841,464.00	$841,464.00	$841,464.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22334GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	5/1/2022	12/31/2026	5/4/2023	OSC	$815,580.00	$598,413.00	$598,413.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22341GG	OCA SPECIAL TRAINING	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	6/1/2022	11/30/2023	1/17/2023	AGENCY	$550,000.00	$0.00	$412,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22342GG	EMERG CMHS ADULT FED COVID TXN	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	8/1/2022	7/31/2023	10/26/2022	AGENCY	$199,898.00	$0.00	$149,924.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22343GG	OCA VAX. ED.	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	8/1/2022	7/31/2023	12/27/2022	AGENCY	$200,000.00	$0.00	$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22344GG	COVID MITIGATION	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	8/1/2022	7/31/2023	3/2/2023	AGENCY	$199,996.00	$0.00	$149,997.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22345GG	COVID MITIGATION	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	8/1/2022	7/31/2023	12/29/2022	AGENCY	$200,000.00	$0.00	$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22347GG	NY FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	3/31/2024	6/2/2023	OSC	$400,000.00	$400,000.00	$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22348GG	MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2022	6/30/2023	6/9/2023	OSC	$100,000.00	$100,000.00	$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22358GG	UPSTATE RESIDENTIAL PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2023	12/31/2027	3/4/2024	OSC	$5,016,445.00	$1,361,775.00	$1,361,775.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22361GG	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2022	6/30/2027	1/13/2023	OSC	$13,181,946.00	$2,385,600.00	$4,771,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22362GG	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2022	6/30/2027	10/28/2022	OSC	$19,772,879.00	$3,346,966.00	$6,925,366.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22364GG	EMERG CMHS ADULT FED COVID	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	7/1/2022	6/30/2023	12/2/2022	AGENCY	$1,500,000.00	$0.00	$1,125,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22365GG	988 CALL CENTER	MENTAL HEALTH ASSOC IN ESSEX COUNTY INC	6096 NYS RT 9N WESTPORT, NY 12993-2307	7/1/2022	6/30/2023	1/11/2023	AGENCY	$1,500,000.00	$0.00	$1,125,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22373GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	10/1/2022	3/31/2024	6/2/2023	OSC	$81,432.00	$81,432.00	$81,432.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22375GG	OCA PEER TAC	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	8/1/2022	7/31/2024	1/17/2023	AGENCY	$2,100,000.00	$0.00	$1,575,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22376GG	WORKFORCE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	8/1/2022	7/31/2024	5/9/2023	AGENCY	$2,100,000.00	$1,575,000.00	$1,575,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22376GG	WORKFORCE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	8/1/2022	7/31/2024	5/2/2023	AGENCY	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22392GG	OTNY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	4/1/2022	9/30/2025	11/16/2022	AGENCY	$4,045,073.00	$0.00	$3,033,805.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22394GG	LGBT MENTAL HEALTH SUPPORT	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 ELM PLACE FL 6 BROOKLYN, NY 11201	7/1/2022	6/30/2023	5/3/2023	OSC	$155,000.00	$155,000.00	$155,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22396GG	ADULT RESIDENTIAL	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	7/1/2022	6/30/2023	1/3/2023	OSC	$100,000.00	$25,000.00	$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22398GG	SOUTH FORK INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2022	6/30/2023	5/9/2023	OSC	$175,000.00	$175,000.00	$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22403GG	ASSERTIVE COMMUNITY TREATMENT TEAMS	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2022	12/31/2026	8/3/2023	OSC	$2,644,146.00	$1,239,145.00	$1,239,145.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22404GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	10/1/2022	12/31/2026	3/16/2023	OSC	$3,092,409.00	$1,378,608.00	$1,378,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22407GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	7/1/2022	12/31/2026	7/14/2023	OSC	$787,531.00	$321,505.00	$321,505.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22408GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2022	6/30/2027	12/22/2023	OSC	$865,882.00	$321,505.00	$321,505.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22409GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2022	6/30/2027	12/27/2023	OSC	$865,882.00	$321,505.00	$321,505.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22420GG	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	4/14/2023	OSC	$1,025,000.00	$1,025,000.00	$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22421GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	7/1/2022	6/30/2024	11/7/2023	OSC	$1,025,000.00	$980,000.00	$980,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22422GG	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	11/7/2023	OSC	$1,025,000.00	$1,025,000.00	$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22423GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAMS - ENHANCED STATE AID	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2022	6/30/2024	5/12/2023	OSC	$1,025,000.00	$1,025,000.00	$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22424GG	MOBILE CRISIS EXPANSION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	7/1/2022	6/30/2024	4/17/2023	OSC	$1,025,000.00	$1,005,000.00	$1,005,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22426GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	7/1/2022	6/30/2024	11/10/2023	OSC	$2,050,000.00	$1,974,474.00	$1,974,474.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22427GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2022	6/30/2024	11/7/2023	OSC	$1,025,000.00	$895,000.00	$895,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22428GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAMS - ENHANCED STATE AID	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2022	6/30/2024	4/27/2023	OSC	$2,050,000.00	$1,959,525.00	$1,959,525.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22429GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM (CPEP) ENHANCED FUNDING	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	7/1/2022	6/30/2024	3/1/2023	OSC	$1,025,000.00	$525,000.00	$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22430GG	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	4/14/2023	OSC	$1,025,000.00	$915,000.00	$915,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22431GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	7/1/2022	6/30/2024	11/9/2023	OSC	$1,025,000.00	$395,000.00	$395,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22432GG	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	7/1/2022	6/30/2024	7/25/2023	OSC	$1,025,000.00	$1,025,000.00	$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22439GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE, NY 12078	11/1/2022	12/31/2026	3/10/2023	OSC	$2,241,289.00	$525,667.00	$872,661.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22552GG	OTNY NEW SITE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	9/1/2022	3/1/2024	10/26/2022	AGENCY	$700,000.00	$525,000.00	$525,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22553GG	ONTRACK EXPANSION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2022	3/1/2024	12/15/2022	AGENCY	$600,000.00	$0.00	$450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22560GG	MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	8/1/2022	12/31/2023	11/8/2022	AGENCY	$1,000,000.00	$250,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22598GG	EXPEDITED ENGAGEMENT	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	10/1/2022	9/30/2027	3/29/2023	OSC	$663,076.00	$212,400.00	$212,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22601GG	CRISIS RESIDENCE (RCS)	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	1/1/2022	6/30/2023	5/2/2023	AGENCY	$672,000.00	$504,000.00	$504,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22603GG	MADISON CRISIS BED	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2022	6/30/2023	1/9/2023	AGENCY	$252,000.00	$0.00	$189,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22604GG	RESIDENTIAL CRISIS START UP	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	1/1/2022	6/30/2023	1/9/2023	AGENCY	$252,000.00	$0.00	$189,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22605GG	CRISIS RESIDENCE (RCS)	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	1/1/2022	6/30/2023	3/2/2023	AGENCY	$840,000.00	$0.00	$630,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22606GG	CRISIS RESIDENCE (RCS)	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	1/1/2022	6/30/2023	3/2/2023	AGENCY	$252,000.00	$0.00	$189,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22607GG	CRISIS RESIDENCE (RCS)	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	1/1/2022	6/30/2023	1/4/2023	AGENCY	$840,000.00	$210,000.00	$840,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22609GG	CRISIS RESIDENCE (RCS)	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	1/1/2022	6/30/2023	12/29/2022	AGENCY	$252,000.00	$0.00	$189,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22610GG	PEER CORE NAVIGATION	ALLIANCE FOR RIGHTS AND RECOVERY INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	11/1/2022	10/30/2024	12/29/2022	AGENCY	$2,499,962.00	$0.00	$1,874,972.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22612GG	ADULT ACT	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	7/1/2022	10/31/2023	12/19/2022	AGENCY	$450,000.00	$112,500.00	$450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22613GG	ADULT ACT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2022	10/31/2023	12/29/2022	AGENCY	$450,000.00	$0.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22615GG	ADULT ACT	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	7/1/2022	10/31/2023	12/29/2022	AGENCY	$450,000.00	$0.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22616GG	ADULT ACT	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	7/1/2022	10/31/2023	1/30/2023	AGENCY	$450,000.00	$0.00	$337,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22617GG	ADULT ACT	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN, NY 11229	7/1/2022	10/31/2023	1/19/2023	AGENCY	$450,000.00	$112,500.00	$450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22618GG	MENTAL HEALTH SERVICES AND PROGRAM SUPPORT (CRISIS INTERVENTION TEAMS)	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	7/1/2022	6/30/2023	8/21/2023	OSC	$500,000.00	$500,000.00	$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22621GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2027	10/10/2023	OSC	$2,166,615.00	$628,663.00	$628,663.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22622GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	1/1/2023	6/30/2024	7/14/2023	OSC	$913,848.00	$913,848.00	$913,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22623GG	SCHOOL BASED MENTAL HEALTH SERVICES	LOCKPORT SCHOOL DISTRICT	130 BEATTIE AVE LOCKPORT, NY 14094-5023	7/1/2022	6/30/2027	11/14/2023	OSC	$984,211.00	$354,314.00	$354,314.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22624GG	SCHOOL BASED MENTAL HEALTH SERVICES	SODUS SCHOOL DISTRICT	PO BOX 220 SODUS, NY 14551-0220	7/1/2022	6/30/2027	11/14/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22625GG	SCHOOL BASED MENTAL HEALTH SERVICES	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	7/1/2022	6/30/2027	5/22/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22628GG	SCHOOL BASED MENTAL HEALTH SERVICES	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	7/1/2022	6/30/2027	11/13/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22636GG	SCHOOL BASED MENTAL HEALTH SERVICES	LANSINGBURGH SCHOOL DISTRICT	55 NEW TURNPIKE RD TROY, NY 12182-2536	7/1/2022	6/30/2027	11/13/2023	OSC	$2,388,300.00	$859,788.00	$859,788.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22637GG	SCHOOL BASED MENTAL HEALTH SERVICES	HAVERSTRAW-STONY POINT SCHOOL DISTRICT	65 CHAPEL ST GARNERVILLE, NY 10923-1238	7/1/2022	6/30/2027	6/8/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22638GG	SCHOOL BASED MENTAL HEALTH SERVICES	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	7/1/2022	6/30/2027	4/18/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22642GG	SCHOOL BASED MENTAL HEALTH SERVICES	GREEN ISLAND SCHOOL DISTRICT	171 HUDSON AVE GREEN ISLAND, NY 12183-1293	7/1/2022	6/30/2027	12/7/2023	OSC	$1,410,154.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22647GG	SCHOOL BASED MENTAL HEALTH SERVICES	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2022	6/30/2027	11/13/2023	OSC	$2,500,000.00	$900,000.00	$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22648GG	ADULT ACT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2022	10/31/2023	4/5/2023	AGENCY	$450,000.00	$337,500.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22649GG	CMHS	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	10/31/2023	6/6/2023	AGENCY	$450,000.00	$337,500.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22650GG	MANHATTAN ACT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	10/31/2023	1/9/2023	AGENCY	$1,350,000.00	$0.00	$1,012,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22652GG	ADULT ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	7/1/2022	10/31/2023	12/29/2022	AGENCY	$450,000.00	$112,500.00	$450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22653GG	SUICIDE PREVENTION CENTER OF NYS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2023	12/31/2027	4/27/2023	OSC	$11,090,073.00	$2,936,793.00	$2,936,793.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22657GG	ADULT ACT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2022	10/31/2023	3/2/2023	AGENCY	$450,000.00	$0.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22669GG	HOUSING LAUNCHPAD PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	10/1/2022	9/30/2025	11/10/2023	OSC	$4,434,431.00	$2,566,888.00	$2,566,888.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22670GG	TARGETED OUTREACH ASSISTANCE	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204	10/15/2022	9/14/2023	1/26/2023	OSC	$500,000.00	$0.00	$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22671GG	ADULT ACT	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2022	10/31/2023	3/28/2023	AGENCY	$450,000.00	$337,500.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22678GG	INTENSIVE CRISIS STABILIZATION CENTER	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2022	12/31/2026	7/24/2023	OSC	$6,685,884.00	$2,464,000.00	$2,464,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22679GG	INTENSIVE CRISIS STABILIZATION CENTERS	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	10/1/2022	12/31/2026	12/26/2023	OSC	$6,685,884.00	$364,000.00	$364,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22692GG	COMMUNITY RESOURCE DIRECTORY AND HOTLINE	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD LATHAM, NY 12110	1/1/2023	12/31/2027	12/29/2023	OSC	$265,080.00	$72,921.00	$72,921.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22724GG	SUICIDE PREVENTION	RESPONSE OF SUFFOLK COUNTY INC	PO BOX 300 STONY BROOK, NY 11790-0300	4/1/2022	3/31/2027	4/24/2023	OSC	$15,492,531.00	$2,529,000.00	$2,529,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22725GG	EXPANSION OF 988 CALL CENTER COVERAGE	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	4/1/2022	3/31/2027	9/13/2023	OSC	$13,496,586.00	$5,737,828.00	$5,737,828.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22728GG	EXPANSION OF 988 CALL CENTER COVERAGE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	4/1/2022	3/31/2027	9/13/2023	OSC	$7,272,738.00	$2,814,201.00	$2,814,201.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22729GG	EXPANSION OF 988 CALL CENTER COVERAGE	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/1/2022	3/31/2027	8/29/2023	OSC	$6,178,845.00	$2,339,000.00	$2,339,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22730GG	EXPANSION OF 988 CALL CENTER COVERAGE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/1/2022	3/31/2027	8/29/2023	OSC	$7,506,647.00	$2,785,425.00	$2,785,425.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22732GG	EXPANSION OF 988 CALL CENTER COVERAGE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2022	3/31/2027	10/4/2023	OSC	$660,990.00	$264,615.00	$264,615.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22733GG	988 SUICIDE PREVENTION CALL CENTER	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	4/1/2022	3/31/2027	9/21/2023	OSC	$4,898,251.00	$1,910,226.00	$1,910,226.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22734GG	EXPANSION OF 988 SUICIDE PREVENTION CALL CENTERS COVERAGE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2027	12/20/2023	OSC	$11,597,880.00	$4,385,015.00	$4,385,015.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22735GG	EXTEND/ADD FOR 988 SUICIDE PREVENTION CALL CENTERS	MENTAL HEALTH ASSOC IN ESSEX COUNTY INC	6096 NYS RT 9N WESTPORT, NY 12993-2307	4/1/2022	3/31/2027	12/7/2023	OSC	$938,129.00	$339,875.00	$339,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22736GG	OCA PEER WORKFORCE	INTERNATIONAL ASSOCIATION OF PEER SUPPOR TERS	712 H ST NE PMB 65 WASHINGTON, DC 20002	11/1/2022	10/31/2024	4/4/2023	AGENCY	$1,250,000.00	$937,500.00	$937,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22743GG	IMPLEMENTATION OF HEALTHY STEPS	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	1/1/2023	12/31/2027	4/28/2023	OSC	$495,133.00	$156,333.00	$156,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22744GG	IMPLEMENTATION OF HEALTHY STEPS	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	1/1/2023	12/31/2027	12/14/2023	OSC	$480,133.00	$199,225.00	$199,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22747GG	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2027	4/12/2023	OSC	$495,132.00	$211,999.00	$211,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22748GG	IMPLEMENTATION OF HEALTHY STEPS	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	1/1/2023	6/30/2027	11/13/2023	OSC	$480,132.00	$196,999.00	$196,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22750GG	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2023	6/30/2027	6/20/2023	OSC	$1,455,396.00	$605,997.00	$605,997.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22752GG	IMPLEMENTATION OF HEALTHY STEPS	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	1/1/2023	6/30/2027	7/7/2023	OSC	$495,132.00	$211,999.00	$211,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22753GG	IMPLEMENTATION OF HEALTHY STEPS	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2023	6/30/2027	4/19/2023	OSC	$495,132.00	$211,999.00	$211,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22754GG	IMPLEMENTATION OF HEALTHY STEPS	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK, NY 10036	1/1/2023	6/30/2027	5/18/2023	OSC	$495,132.00	$211,999.00	$211,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22755GG	IMPLEMENTATION OF HEALTHY STEPS	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	1/1/2023	12/31/2027	11/10/2023	OSC	$495,133.00	$214,225.00	$214,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22756GG	IMPLEMENTATION OF HEALTHY STEPS	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2027	12/11/2023	OSC	$495,133.00	$214,225.00	$214,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22757GG	IMPLEMENTATION OF HEALTHY STEPS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	1/1/2023	12/31/2027	12/14/2023	OSC	$495,133.00	$214,225.00	$214,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22760GG	IMPLEMENTATION OF HEALTHY STEPS	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2023	6/30/2027	6/30/2023	OSC	$500,132.00	$217,000.00	$217,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22764GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	2/1/2023	6/30/2027	4/24/2023	OSC	$10,743,144.00	$3,340,250.00	$3,340,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22780GG	CRISIS RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	1/1/2022	12/31/2023	11/27/2023	OSC	$25,752.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22781GG	CRISIS RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	1/1/2022	12/31/2023	11/27/2023	OSC	$85,840.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22783GG	CRISIS RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	1/1/2022	12/31/2023	12/5/2023	OSC	$85,840.00	$85,840.00	$85,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22785GG	CRISIS RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	3/1/2022	12/31/2023	11/27/2023	OSC	$25,752.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22787GG	IMPLEMENTATION OF HEALTHY STEPS	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	1/1/2023	6/30/2027	11/13/2023	OSC	$480,132.00	$164,353.00	$164,353.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22788GG	PREVENTION SERVICES	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	10/1/2022	9/30/2023	5/1/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22789GG	PREVENTION SERVICES	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	10/1/2022	9/30/2023	12/14/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22790GG	PREVENTION SERVICES	AID TO THE DEVELOPMENTALLY DISABLED INC	901 E MAIN ST STE 508 RIVERHEAD, NY 11901	10/1/2022	9/30/2023	8/2/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22791GG	PREVENTION SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2022	9/30/2023	7/7/2023	OSC	$1,000,000.00	$909,220.00	$909,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22795GG	2014 SUPPORTED SRO OPERATIONS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	2/1/2023	8/1/2024	11/9/2023	OSC	$45,240.00	$45,240.00	$45,240.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22801GG	VETERAN'S MENTAL HEALTH TRAINING	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590	7/1/2022	6/30/2023	11/7/2023	OSC	$100,000.00	$100,000.00	$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22803GG	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON, DC 20002	7/1/2022	6/30/2023	6/5/2023	OSC	$100,000.00	$100,000.00	$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22808GG	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2023	12/31/2027	12/22/2023	OSC	$438,100.00	$120,559.00	$120,559.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22820GG	TRAUMA INFORMED NETWORK	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	1/1/2023	12/31/2027	6/8/2023	OSC	$10,498,699.00	$2,945,000.00	$2,945,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22821GG	EXPANSION OF 988 CALL CENTER COVERAGE	GOODWILL OF THE FINGER LAKES INC	422 S CLINTON AVE ROCHESTER, NY 14620	4/1/2022	3/31/2027	10/6/2023	OSC	$11,593,916.00	$4,613,101.00	$4,613,101.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22850GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	1/1/2023	12/31/2025	11/20/2023	OSC	$120,000.00	$40,000.00	$40,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22864GG	CMHLRP	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	2/6/2023	2/5/2026	11/28/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22873GG	CMHLRP	METROPOLITAN CENTER FOR MENTAL HEALTH	160 W 86TH ST NEW YORK, NY 10024-4018	1/1/2023	12/31/2025	11/28/2023	AGENCY	$9,358.00	$3,119.00	$3,119.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22874GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	1/1/2023	12/31/2025	12/7/2023	OSC	$210,000.00	$70,000.00	$70,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22878GG	CMHLRP	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	1/1/2023	12/31/2025	11/28/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22882GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2023	12/31/2025	12/5/2023	OSC	$56,250.00	$18,750.00	$18,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22883GG	COMMUNITY MH LOAN REPAYMENT PROGRAM	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068	1/1/2023	12/31/2025	12/5/2023	OSC	$137,552.00	$45,851.00	$45,851.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22896GG	FAMILY MENTAL HEALTH CLINIC	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	7/1/2022	6/30/2023	3/15/2024	OSC	$200,000.00	$200,000.00	$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22920GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	4/1/2023	9/3/2024	11/20/2023	OSC	$226,200.00	$226,200.00	$226,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22923GG	DOWNSTATE RESIDENTIAL PROGRAM	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	7/1/2023	6/30/2028	10/16/2023	OSC	$9,941,048.00	$1,568,586.00	$1,568,586.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22924GG	DOWNSTATE NON RESIDENTIAL PROGRAM	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	7/1/2023	6/30/2028	8/25/2023	OSC	$712,828.00	$127,856.00	$127,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22925GG	DOWNSTATE NON RESIDENTIAL PROGRAM	LEAGUE SCHOOL	483 CLERMONT AVE BROOKLYN, NY 11238	7/1/2023	6/30/2028	12/7/2023	OSC	$4,994,971.00	$903,964.00	$903,964.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22926GG	DOWNSTATE NON RESIDENTIAL PROGRAM	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	8/10/2023	OSC	$920,283.00	$166,548.00	$166,548.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22927GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2023	6/30/2028	8/10/2023	OSC	$496,644.00	$89,880.00	$89,880.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22927GG	NON-RESIDENTIAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2023	6/30/2028	5/22/2023	AGENCY	$496,644.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22928GG	DOWNSTATE NON RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	10/24/2023	OSC	$809,903.00	$154,219.00	$154,219.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22929GG	DOWNSTATE RESIDENTIAL PROGRAM	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	12/8/2023	OSC	$12,781,426.00	$2,313,116.00	$2,313,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22930GG	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2023	6/30/2028	10/16/2023	OSC	$16,191,636.00	$2,930,278.00	$2,930,278.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22931GG	DOWNSTATE RESIDENTIAL PROGRAM	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	12/20/2023	OSC	$9,901,230.00	$1,791,873.00	$1,791,873.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22933GG	UPSTATE NON RESIDENTIAL PROGRAM	NAMI NEW YORK STATE	150 BROADWAY SUITE 406 MENANDS, NY 12204	1/1/2024	12/31/2028	3/28/2024	OSC	$3,599,860.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22947GG	CHILDREN & YOUTH NON-RESIDENTL	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN, NY 11229	7/1/2023	6/30/2028	12/13/2023	AGENCY	$1,071,928.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C22954GG	ADULT MH RESIDENTIAL GENERAL	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	12/31/2028	12/11/2023	AGENCY	$4,021,973.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22960GG	DOWNSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2023	6/30/2028	3/28/2024	OSC	$1,317,907.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22967GG	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2028	12/13/2023	OSC	$2,276,649.00	$309,012.00	$309,012.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22970GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2023	6/30/2028	9/22/2023	OSC	$2,470,046.00	$351,117.00	$351,117.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22973GG	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2023	6/30/2028	8/9/2023	OSC	$1,742,939.00	$243,920.00	$243,920.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22975GG	NEW YORK PEER SPECIALIST CERTIFICATION BOARD	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	4/1/2023	3/31/2028	8/2/2023	OSC	$1,293,000.00	$333,594.00	$333,594.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23005GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	6/1/2023	11/30/2024	8/3/2023	OSC	$461,448.00	$461,448.00	$461,448.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23007GG	HEALTHY STEPS	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	4/1/2023	6/30/2027	8/1/2023	OSC	$461,836.00	$184,166.00	$184,166.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	HEALTHY STEPS	ST JOHNS EPISCOPAL HOSPITAL SOUTH SHORE	377 OAK STREET SUITE 209 GARDEN CITY, NY 11530	4/1/2023	6/30/2027	7/11/2023	OSC	$461,836.00	$184,166.00	$184,166.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23010GG	HEALTHY STEPS	HASC DIAGNOSTIC & TREATMENT CENTER INC	5601 1ST AVE BROOKLYN, NY 11220-2517	4/1/2023	6/30/2027	8/4/2023	OSC	$461,836.00	$184,166.00	$184,166.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	INTENSIVE CRISIS STABILIZATION CENTERS	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	10/1/2022	12/31/2026	10/30/2023	OSC	$6,685,884.00	$2,450,000.00	$2,450,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23021GG	BEHAVIORAL HEALTH SELF DIRECTED CARE PILOT PROGRAM	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	7/1/2022	6/30/2023	11/20/2023	OSC	$200,000.00	$200,000.00	$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23032GG	CRISIS RESIDENTIAL PROGRAM	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	2/1/2023	7/31/2024	11/27/2023	OSC	$90,480.00	$90,480.00	$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23035GG	CRISIS RESIDENTIAL PROGRAM	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	12/1/2022	5/31/2024	3/4/2024	OSC	$108,576.00	$108,576.00	$108,576.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23048GG	DOWN SYNDROME ACHIEVEMENT CENTER OPERATIONS	GIGIS PLAYHOUSE - BUFFALO LLC	326 KENMORE AVE BUFFALO, NY 14223	7/1/2022	6/30/2023	8/3/2023	OSC	$100,000.00	$100,000.00	$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	SUICIDE PREVENTION CENTER OF NY	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2028	9/5/2023	OSC	$2,909,659.00	$624,017.00	$624,017.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23063GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	TONAWANDA SCHOOL DISTRICT	100 HINDS ST TONAWANDA, NY 14150	7/1/2023	6/30/2024	12/1/2023	OSC	$65,000.00	$58,500.00	$58,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23066GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	AVERILL PARK CENTRAL SCHOOL DISTRICT	146 GETTLE RD, ST 1 AVERILL PARK, NY 12018	7/1/2023	6/30/2024	12/10/2023	OSC	$55,926.00	$50,333.00	$50,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23067GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	SOUTH JEFFERSON SCHOOL DISTRICT	PO BOX 10 ADAMS CENTER, NY 13606-0010	7/1/2023	6/30/2024	12/10/2023	OSC	$61,000.00	$54,900.00	$54,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23068GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	7/1/2023	6/30/2024	12/4/2023	OSC	$69,063.00	$62,157.00	$62,157.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23074GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NORTH SHORE SCHOOL DISTRICT	112 FRANKLIN AVE SEA CLIFF, NY 11579-1706	7/1/2023	6/30/2024	11/27/2023	OSC	$68,500.00	$61,650.00	$61,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23075GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	WHITESBORO SCHOOL DISTRICT	65 ORISKANY BLVD SUITE #1 WHITESBORO, NY 13492-1323	7/1/2023	6/30/2024	11/9/2023	OSC	$60,000.00	$54,000.00	$54,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23078GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2023	6/30/2024	12/22/2023	OSC	$1,037,416.00	$933,674.00	$933,674.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23079GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	MIDDLE COUNTRY SCHOOL DISTRICT	8 43RD ST CENTEREACH, NY 11720-2365	7/1/2023	6/30/2024	12/5/2023	OSC	$100,000.00	$90,000.00	$90,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23086GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2023	6/30/2024	12/11/2023	OSC	$90,130.00	$81,117.00	$81,117.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23086GG	YOUTH NON-RESIDENTIAL	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2023	6/30/2024	11/30/2023	AGENCY	$90,130.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23087GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	UNION FREE SCHOOL DISTRICT LITTLE FLOWER	2460 N WADING RIVER RD WADING RIVER, NY 11792-1402	7/1/2023	6/30/2024	12/11/2023	OSC	$54,766.00	$49,289.00	$49,289.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23090GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	BRUNSWICK CENTRAL SCHOOL DISTRICT	3992 NY 2 TROY, NY 12180-9022	7/1/2023	6/30/2024	11/21/2023	OSC	$59,886.00	$53,897.00	$53,897.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23098GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	UNION FREE SCHOOL DISTRICT OF THE TARRYTOWNS	200 N BROADWAY SLEEPY HOLLOW, NY 10591-2696	7/1/2023	6/30/2024	12/11/2023	OSC	$100,000.00	$90,000.00	$90,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23099GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	DUNKIRK CITY SCHOOL DISTRICT	620 MARAUDER DR DUNKIRK, NY 14048-2399	7/1/2023	6/30/2024	11/9/2023	OSC	$100,000.00	$90,000.00	$90,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23101GG	C23101GG 0/1	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	12/8/2023	AGENCY	$865,882.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23103GG	C23103GG	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	7/1/2022	6/30/2027	12/11/2023	AGENCY	$865,882.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23121GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	3/1/2023	2/28/2026	12/6/2023	OSC	$99,750.00	$33,250.00	$33,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23123GG	CMHLRP	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	6/5/2023	6/4/2026	12/5/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23127GG	CMHLRP	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	1/16/2023	1/15/2026	12/7/2023	AGENCY	$24,000.00	$8,000.00	$8,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23131GG	CMHLRP	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	1/1/2023	12/31/2025	12/15/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23132GG	CMHLRP	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	12/31/2023	12/30/2026	11/30/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23135GG	ADULT MENTAL HEALTH EMERGENCY	EPIC LONG ISLAND INC	1500 HEMPSTEAD TPKE EAST MEADOW, NY 11554	1/1/2023	12/31/2025	12/21/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23136GG	CMHLRP	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/20/2023	1/19/2026	12/7/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23137GG	CMHLRP	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	1/1/2023	12/31/2025	10/27/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23139GG	CMHLRP	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2025	11/28/2023	AGENCY	$13,710.00	$4,570.00	$4,570.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23141GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2023	12/31/2025	12/22/2023	OSC	$62,499.00	$20,833.00	$20,833.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23143GG	ADULT MENTAL HEALTH EMERGENCY	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	1/1/2023	12/31/2025	12/6/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23148GG	SFS CREATED CONTRACT	SAMARITAN HOSPITAL OF TROY NEW YORK	SAMARITAN HOSPITAL 2215 BURDETT AVE TROY, NY 12180-2466	1/1/2023	12/31/2025	3/21/2024	AGENCY	$146,291.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23152GG	CMHLRP	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	1/3/2023	1/2/2026	11/28/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23153GG	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	GARNET HEALTH MEDICAL CENTER	707 EAST MAIN ST MIDDLETOWN, NY 10940-2650	2/1/2023	1/31/2026	12/11/2023	OSC	$62,748.00	$20,916.00	$20,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23167GG	CMHLRP	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2023	6/30/2026	12/8/2023	AGENCY	$30,526.00	$10,175.00	$10,175.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23169GG	CMHLRP	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	4/1/2023	3/31/2026	12/15/2023	AGENCY	$27,706.00	$9,235.00	$9,235.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23171GG	CMHLRP	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	3/1/2023	2/28/2026	12/15/2023	AGENCY	$30,000.00	$10,000.00	$10,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23174GG	COMMUNITY MH LOAN REPAYMENT PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2026	3/14/2024	OSC	$240,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23183GG	PARENT MENTAL HEALTH PROJECT	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	7/1/2022	6/30/2023	12/15/2023	OSC	$65,000.00	$65,000.00	$65,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23184GG	FAMILY SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	7/1/2023	6/30/2028	12/7/2023	OSC	$5,525,631.00	$1,000,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23188GG	NEW YORK STATE PARENTING EDUCATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	7/1/2023	6/30/2028	11/15/2023	OSC	$2,210,253.00	$300,000.00	$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C23228GG	SFS CREATED CONTRACT	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	1/1/2023	12/31/2025	3/21/2024	AGENCY	$120,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23237GG	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2023	12/31/2027	3/4/2024	OSC	$4,801,238.00	$955,352.00	$955,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23239GG	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	7/1/2023	12/31/2027	3/27/2024	OSC	$4,801,238.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23255GG	NETWORK FOR YOUTH SUPPORT ADVOCACY	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	7/1/2023	6/30/2028	3/4/2024	OSC	$5,525,631.00	$1,000,000.00	$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23256GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	8/1/2023	1/31/2025	12/11/2023	OSC	$90,480.00	$90,480.00	$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23257GG	SAFE OPTIONS SUPPORT/CRITICAL TIME INTERVENTION	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE, NY 11701	7/1/2023	12/31/2027	12/22/2023	OSC	$4,801,238.00	$955,352.00	$955,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23258GG	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN, NY 14132-0309	7/1/2023	6/30/2024	12/10/2023	OSC	$88,500.00	$79,650.00	$79,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23296GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	11/1/2023	12/31/2027	12/11/2023	OSC	$1,092,677.00	$169,167.00	$169,167.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23393GG	TRAUMA-INFORMED PREVENTION INTERVENTION AND MENTAL HEALTH SERVICES	EVERGREEN MEADOW SERVICES INC	PO BOX 64 COCHECTON, NY 12726	7/1/2023	6/30/2024	3/27/2024	OSC	$250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23526GG	FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	3/27/2024	OSC	$100,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23543GG	TEEN MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2023	6/30/2025	3/28/2024	OSC	$2,500,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES- 5 YEAR ESTIMATE	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	6/3/2016	OSC	$24,000,000.00	$2,844,274.99	$18,329,916.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100198	PSYCHIATRIC SERVICES	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO, IL 60693	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100199	PSYCHIATRIC SERVICES	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	CM100199AE	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	5/22/2023	9/4/2023	5/17/2023	OSC	$265,696.00	$255,208.00	$255,208.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100200	PSYCHIATRIC SERVICES	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100200AB	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/6/2022	8/31/2024	5/19/2022	OSC	$1,744,743.00	$750,288.00	$1,282,281.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100200AC	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/6/2022	9/4/2023	5/31/2022	OSC	$1,106,444.00	$179,669.89	$750,286.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100201	PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100201AB	LOCUM TENENS PSYCHIATRIC SERVICES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	3/26/2020	9/4/2023	3/23/2020	OSC	$2,467,920.00	$237,300.00	$2,198,754.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100202	LOCUM TENENS BACKDROP CONTRACT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AA	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-008A)	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	7/1/2018	9/4/2023	4/26/2018	OSC	$1,097,503.33	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-005B)	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/1/2018	9/4/2023	6/5/2018	OSC	$2,411,584.12	$161,641.53	$2,089,429.77
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AD	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-028)	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	8/31/2024	3/29/2018	OSC	$2,497,629.62	$188,894.58	$1,380,837.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AF	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	4/6/2022	8/31/2024	4/28/2022	OSC	$1,297,138.53	$341,815.25	$673,729.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AG	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/1/2022	8/31/2024	8/12/2022	OSC	$1,015,858.12	$651,510.04	$651,510.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AH	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/17/2023	8/31/2024	6/13/2023	OSC	$895,638.16	$466,239.50	$466,239.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AI	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	1/9/2024	OSC	$581,360.00	$200,096.00	$200,096.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AK	LOCUM TENENS PSYCHIATRIST SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/12/2022	8/31/2024	9/23/2022	OSC	$612,573.00	$152,889.00	$258,996.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/16/2023	8/31/2024	1/19/2024	OSC	$675,280.00	$246,257.00	$246,257.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100203	PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100204	PSYCHIATRIC SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100205	LOCUM TENENS BACKDROP CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650004-18-020)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	3/14/2018	OSC	$1,451,666.67	$0.00	$655,062.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-006)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/12/2018	OSC	$1,341,572.57	$109,390.65	$1,109,693.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AH	ONE LOCUM TENENS PSYCHIATRIST FOR SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/26/2021	4/30/2023	4/22/2021	OSC	$440,804.34	$106,789.50	$412,976.68
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AI	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	11/2/2021	8/31/2024	11/1/2021	OSC	$1,928,424.95	$557,470.78	$1,186,909.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AJ	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/5/2023	8/31/2024	8/11/2023	OSC	$1,193,160.00	$529,464.75	$529,464.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AJ	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2022	8/31/2024	4/22/2022	OSC	$1,732,458.75	$631,622.76	$1,081,110.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AK	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	6/27/2022	8/31/2024	6/16/2022	OSC	$1,387,435.10	$535,330.17	$840,505.17
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AL	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/1/2023	8/31/2024	5/16/2023	OSC	$304,510.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100206	PSYCHIATRIC SERVICES	AIMS LOCUM TENENS LLC	41485 AUTUMN SUN DR ALDIE, VA 20105	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100207	PSYCHIATRIC SERVICES	FCS INC	1711 ASHLEY CIR STE 6 BOWLING GREEN, KY 42104	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100208	LOCUM TENENS BACKDROP CONTRACT	MPLT HEALTHCARE LLC	PO BOX 4729 WINTER PARK, FL 32793-4729	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100209	PSYCHIATRIC SERVICES	LOCUMPHYSICIANS LLC	1544 WELLBORN RD #859 LITHONIA, GA 30058	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100210	PSYCHIATRIC SERVICES	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 053	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/1/2019	9/4/2023	7/16/2019	OSC	$2,974,740.80	$59,870.60	$2,419,274.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/14/2022	8/31/2024	11/10/2022	OSC	$1,541,004.17	$798,504.62	$930,198.62
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/8/2023	8/31/2024	2/14/2023	OSC	$1,245,556.40	$660,105.60	$660,105.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/21/2019	10/19/2023	11/7/2019	OSC	$3,185,669.20	$396,207.00	$2,300,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AF	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/21/2019	9/4/2023	11/7/2019	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	13	CM100210AH	LOCUM TENENS TEMPORARY PSYCHIATRIC SERVICES-CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/9/2020	9/4/2023	1/17/2020	OSC	$1,228,078.03	$0.00	$1,228,078.03
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AQ	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/2/2021	8/31/2024	7/19/2021	OSC	$2,524,133.10	$855,095.70	$1,909,775.70
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AS	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/2/2022	8/5/2023	1/21/2022	OSC	$497,141.04	$153,079.68	$459,239.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AT	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/28/2022	9/4/2023	1/19/2022	OSC	$1,525,792.32	$493,669.74	$1,027,898.66
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AU	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/1/2022	8/5/2023	4/28/2022	OSC	$1,159,938.48	$480,779.28	$1,091,477.88
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AV	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	7/11/2022	4/14/2023	6/6/2022	OSC	$1,187,856.00	$230,642.04	$547,651.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AY	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/3/2023	8/31/2024	11/17/2022	OSC	$1,685,936.35	$640,216.65	$640,216.65
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AZ	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/23/2023	8/31/2024	12/15/2022	OSC	$1,623,413.60	$1,020,745.75	$1,020,745.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM100210BA	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/23/2023	8/31/2024	2/24/2023	OSC	$1,568,816.96	$823,431.32	$823,431.32
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BB	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/17/2023	9/4/2023	7/7/2023	OSC	$395,952.00	$49,246.53	$49,246.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BC	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/14/2023	8/31/2024	7/7/2023	OSC	$1,267,046.40	$423,668.64	$423,668.64
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	8	CM100210BD	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	7/17/2023	9/4/2023	8/9/2023	OSC	$133,753.20	$106,524.87	$106,524.87
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BE	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/28/2023	9/4/2023	8/24/2023	OSC	$23,039.52	$15,359.68	$15,359.68
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210BF	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/27/2023	8/31/2024	1/11/2024	OSC	$780,304.00	$154,110.06	$154,110.06
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210BG	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/25/2023	10/24/2023	1/10/2024	OSC	$83,149.92	$67,311.84	$67,311.84
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100210BH	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/23/2023	8/31/2024	1/11/2024	OSC	$870,642.00	$312,463.74	$312,463.74
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BJ	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/13/2023	8/31/2024	1/11/2024	OSC	$730,003.12	$19,518.80	$19,518.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	10	CM100210BK	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/11/2024	8/31/2024	1/24/2024	OSC	$663,986.72	$119,997.60	$119,997.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	9	CM100210BM	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/15/2024	8/31/2024	1/24/2024	OSC	$655,986.88	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100211	PSYCHIATRIC SERVICES	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	9/5/2017	9/4/2023	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100213	PSYCHIATRIC SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	9/5/2017	8/31/2024	7/7/2017	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	CM100213AA	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	11/28/2022	8/31/2024	11/10/2022	OSC	$1,284,313.02	$327,711.00	$481,096.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100725	PSYCHIATRIST PLACEMENT	INTUITIVE HEALTH SERVICES INC APC	P.O. BOX 1165 HANFORD, CA 93232	1/1/2019	9/4/2023	3/28/2019	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100726	PSYCHIATRIST PLACEMENT	IMPERIAL LOCUM SERVICES A P C	P O BOX 1724 HANFORD, CA 93232	1/1/2019	9/4/2023	12/21/2018	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	CM100761	BILLING SYSTEM MODERNIZATION	CERNER STATE & LOCAL GOVERNMENT SERVICES INC	2800 ROCK CREEK PARKWAY NORTH KANSAS CITY, MO 64117	11/27/2020	5/26/2032	12/9/2020	OSC	$81,632,625.00	$13,688,513.03	$26,197,362.70
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM101035	LOCUM TENENS BACKDROP CONTRACT	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	2/18/2020	8/31/2024	12/20/2019	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM101051	LOCUM TENENS BACKDROP CONTRACT	ACQHIRE INC	MDSTAFFERS 2865 SUNRISE BLVD., SUITE 200 RANCHO CORDOVA, CA 95742	2/1/2020	8/31/2024	2/3/2020	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM101051AA	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	ACQHIRE INC	MDSTAFFERS 2865 SUNRISE BLVD., SUITE 200 RANCHO CORDOVA, CA 95742	2/3/2022	8/31/2024	1/13/2022	OSC	$1,331,997.50	$454,000.00	$977,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101307	LOCUM TENENS BACKDROP CONTRACT	AB STAFFING SOLUTIONS LLC	3451 S MERCY ROAD SUITE 102 GILBERT, AZ 85297	3/25/2021	9/4/2023	1/25/2021	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101308	LOCUM TENENS BACKDROP CONTRACT	ALL MEDICAL PERSONNEL LLC	4000 HOLLYWOOD BLVD 600N HOLLYWOOD, FL 33021	2/1/2021	9/4/2023	2/1/2021	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101310	LOCUM TENENS BACKDROP CONTRACT	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158	3/25/2021	9/4/2023	1/25/2021	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101311	LOCUM TENENS BACKDROP CONTRACT	LOCUM INC	MEDSTAFF NATIONAL MEDICAL STAFFING 15200 WESTON PARKWAY SUITE 104 CARY, NC 27513	3/28/2021	9/4/2023	1/27/2021	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM101744	LOCUM TENENS BACKDROP CONTRACT	LAVACA STREET VENTURES LLC	THE SOUTHERN BANK CO, MONROE & WEISBROD P.O. BOX 748247 ATLANTA, GA 30374-8247	3/4/2023	9/4/2023	1/3/2023	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM101745	LOCUM TENENS BACKDROP CONTRACT	VISTA STAFFING SOLUTIONS	2800 EAST COTTONWOOD PARKWAY SUITE 400 COTTONWOOD HEIGHTS, UT 84121	3/10/2023	9/4/2023	1/9/2023	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F012851	PILGRIM STATE SEWAGE TREATMENT	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	6/27/1994	6/26/2024	7/27/1998	OSC	$12,000,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F039273	FINANCING AGREEMENT STATE PROJ	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/1996	2/15/2028	7/17/1998	OSC	$100,430,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900971	BUILDING ONE 722 WEST 168 STREET BUILDING NEW YORK NEW YORK	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	12/6/2001	12/5/2026	6/17/2014	OSC	$8,370,103.28	$564,915.24	$4,947,421.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901194	330 FIFTH AVE NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK, NY 10016	12/1/2015	11/30/2037	2/12/2016	OSC	$46,497,669.18	$2,279,929.94	$10,591,890.84
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901230	8710 FIFTH AVENUE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850	11/1/2016	10/31/2026	1/12/2017	OSC	$7,759,897.12	$0.00	$3,889,041.35
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901249	737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	3/1/2018	2/29/2028	2/23/2018	OSC	$2,031,308.08	$203,894.16	$1,156,489.66
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901253	626 SHEEPSHEAD BAY ROAD BROOKLYN KINGS COUNTY	NEPTUNE SOUTH COMMERCIAL LLC	626 SHEEPSHEAD BAY RD BROOKLYN, NY 11224	7/1/2018	9/30/2030	6/21/2018	OSC	$5,189,824.31	$377,169.18	$2,074,219.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901297	1083 MCDONALD AVE BROOKLYN KINGS COUNTY	1083 MCDONALD REALTY CO	1481 47TH ST BROOKLYN, NY 11219	12/1/2019	11/30/2024	2/1/2021	OSC	$1,382,487.88	$332,230.05	$1,026,212.57
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901299	25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN, NY 10901	1/1/2020	12/31/2024	3/26/2021	OSC	$8,157,570.27	$0.00	$2,650,125.27
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901300	LEASE 25 ELM PLACE BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	8/1/2021	12/31/2036	10/30/2020	OSC	$21,909,881.45	$1,332,252.18	$5,150,056.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	O3P01548	PORTA COUNT MACHINES	TSI INC	SDS 12-0764 PO BOX 86 MINNEAPOLIS, MN 55486	12/16/2021	12/31/2024	12/20/2021	AGENCY	$322,319.19	$0.00	$322,319.19
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC00001	PURCHASE OF COVID-19 TEST KITS, 12000, 23154, PC68668	LABORATORY PRODUCTS SALES INC	1665 BUFFALO RD ROCHESTER, NY 14624	1/11/2023	3/31/2023	1/12/2023	OSC	$214,120.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000012	PURCHASE OF KITCHEN EQUIPMENT, 36100, 23153, PC68659	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	1/23/2023	3/31/2023	1/31/2023	OSC	$120,143.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000017	REGISTERED NURSES CONFIRMING ORDER, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	10/24/2022	3/31/2023	1/25/2023	OSC	$129,780.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	3	OC000018	PURCHASE OF PASSENGER VEHICLES, 40440, 23266, PC68970	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	12/30/2022	3/31/2023	1/18/2023	OSC	$216,526.14	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	2	OC000020	PURCHASE OF PICK-UP TRUCKS, GROUP 40440, AWARD 23266, CONTRACT PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	1/9/2023	3/31/2023	2/1/2023	OSC	$390,030.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OC000025	EIGHT NURSING AIDES AT THE CENTRAL NEW YORK PSYCHIATRIC CENTER 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	12/1/2022	11/30/2024	1/23/2023	OSC	$1,882,881.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000041	UPGRADE TO VIDEO SECURITY SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/3/2023	8/26/2024	2/2/2023	OSC	$155,277.37	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000088	SECURITY CAMERA SYSTEM UPGRADE, 77201,23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/27/2023	8/26/2024	2/6/2023	OSC	$89,371.66	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	8	OC000089	FIVE 4WD FULL SIZE SUVS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	1/30/2023	3/31/2023	2/2/2023	OSC	$237,594.40	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000130	THREE MINIVANS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	2/13/2023	3/31/2023	2/16/2023	OSC	$116,667.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000133	OFFICE FURNITURE, 20915, 23109, PC68365	EVENSONBEST LLC	641 AVENUE OF THE AMERICAS NEW YORK, NY 10011	1/26/2023	3/31/2023	2/15/2023	OSC	$126,461.18	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000147	LINKEDIN LEARNING SOFTWARE LICENSES, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	2/1/2023	1/31/2026	3/3/2023	OSC	$436,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000153	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68965	SOUTHSIDE TRAILER SERVICE INC	PO BOX 2300 BLASDELL, NY 14219	2/21/2023	3/31/2023	2/24/2023	OSC	$138,220.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000174	PURCHASE OF FURNITURE FOR MOHAWK VALLEY PC, 20915, 23109, PC68279	ALLSTEEL INC	13358 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/27/2023	3/31/2023	3/7/2023	OSC	$102,198.85	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000184	PURCHASE OF PASSENGER VANS 40400, A23166, PC68973 STATEWIDE	MAGUIRE MOTORS LLC	DBA MAGUIRE CHEVROLET CADILLAC 35 CINEMA DR ITHACA, NY 14850	3/8/2023	3/31/2023	3/23/2023	OSC	$698,654.45	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000210	KITCHEN EQUIPMENT, 36100, 23153, PC68656	B & G FOODSERVICE EQUIPMENT LLC	60 COMMERCE AVE ALBANY, NY 12206	3/30/2023	3/31/2024	5/24/2023	OSC	$356,119.01	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000244	VEHICLE PURCHASE 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	4/27/2023	3/31/2024	5/10/2023	OSC	$330,241.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000250	FURNITURE, 20915, 23109, PC68336	GLOBAL INDUSTRIES INC	PO BOX 562 MARLTON, NJ 08053	5/8/2023	3/31/2024	5/16/2023	OSC	$262,632.16	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000308	IT ADVISORY SERVICES, 73001, 22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	4/1/2023	3/31/2024	5/30/2023	OSC	$227,992.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000334	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	5/23/2023	3/31/2024	6/16/2023	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	OC000334	NURSING SERVICES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	11/28/2022	11/27/2024	6/15/2023	OSC	$1,280,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000360	PURCHASE OF LINKEDIN RECRUITER, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/30/2023	6/29/2025	7/25/2023	OSC	$737,850.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000413	PHARMACEUTICAL BLANKET ORDER, 10201, 22884, PV67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	6/20/2023	3/31/2024	6/28/2023	OSC	$360,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	5	OC000430	IN PERSON AMERICAN SIGN LANGUAGE INTERPRETER FOR REGION 4 73003, 23253, PS69771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	5/18/2023	3/31/2024	6/29/2023	OSC	$885,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	4	OC000434	IN-PERSON SPANISH INTERPRETERS IN REGION 4 73003, 23253, PS69771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	5/18/2023	5/17/2025	7/19/2023	OSC	$542,160.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OC000436	PURCHASE OF FUEL CARDS 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	6/29/2023	OSC	$200,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000452	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS AT STARC OAKVIEW IN ONEIDA COUNTY, 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	6/7/2023	3/31/2024	8/7/2023	OSC	$1,457,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000462	REGISTERED NURSES, 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	12/29/2022	12/29/2024	7/27/2023	OSC	$501,228.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	OC000472	SOCIAL WORKER SERVICES IN REGION 4 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	7/24/2023	7/23/2025	7/21/2023	OSC	$832,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000494	PURCHASE OF FURNITURE FOR ROCHESTER PC, 20915, 23109, PC64821	SPEC FURNITURE	165 CITY VIEW DR TORONTO, ON M9W 5B1	9/13/2023	3/31/2024	10/12/2023	OSC	$305,343.60	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000508	LAUNDRY AND LINEN SERVICES, REGION 3, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	4/1/2023	3/31/2024	8/10/2023	OSC	$498,381.63	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000527	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	8/10/2023	OSC	$238,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000555	ADDITIONAL FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67018	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	8/16/2023	3/31/2024	8/28/2023	OSC	$260,446.38	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	PRINTING	BEST VALUE	2	OC000571	MEDIA BUYING SERVICES 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/13/2023	9/13/2024	10/6/2023	OSC	$600,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000577	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS FOR THE BRIDGEVIEW CENTER 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	8/23/2023	3/31/2024	9/8/2023	OSC	$962,420.73	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OC000589	MAINTENANCE FOR VEHICLES AT PILGRIM PSYCHIATRIC CENTER 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	9/4/2023	OSC	$336,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000590	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	4/1/2023	3/31/2024	10/17/2023	OSC	$275,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000597	TEN SOCIAL WORKERS - ALBANY COUNTY 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	9/11/2023	9/10/2025	10/12/2023	OSC	$5,187,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000600	BEDROOM FURNITURE 20915, 23109, PC68392	NORIX GROUP INC	PO BOX 95054 CHICAGO, IL 60694-5054	8/30/2023	3/31/2024	9/14/2023	OSC	$303,372.59	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000601	PURCHASE OF 51 PASSENGER MINI-VANS, 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/10/2023	3/31/2024	9/8/2023	OSC	$1,919,589.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	12	OC000630	EIGHT TEMPORARY ADMINISTRATIVE ASSISTANTS REGION 4, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	8/15/2023	8/14/2025	9/27/2023	OSC	$1,048,320.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000640	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	10/4/2023	OSC	$265,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	OC000684	ONE FAMILY AND GENERAL PRACTITIONER REGION 7 RICHMOND COUNTY, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	10/23/2023	8/31/2025	10/26/2023	OSC	$989,400.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000740	PURCHASE OF 5 CHRYSLER PACIFICA TOURING MINIVANS FOR 3 OMH PSYCHIATRIC CENTERS 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	10/26/2023	3/31/2024	11/9/2023	OSC	$202,555.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	6	OC000741	PURCHASE OF FIVE PASSENGER MINIVANS, 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	10/26/2023	3/31/2024	11/13/2023	OSC	$202,322.10	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000772	OFFICE FURNITURE FOR REMODELED OPHE DIVISION, 20915, 23109, PC68432	TECH VALLEY OFFICE INTERIORS	50 MOHAWK ST COHOES, NY 12047	11/8/2023	3/31/2024	11/24/2023	OSC	$349,047.55	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000776	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	11/9/2023	3/31/2024	11/22/2023	OSC	$290,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000803	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS FOR MANHATTAN PSYCHIATRIC CENTER 10201, 23241, PC69487	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	11/20/2023	3/31/2024	11/29/2023	OSC	$500,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000819	PURCHASE AND INSTALLATION OF SECURITY SYSTEMS 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/27/2019	8/26/2024	1/11/2024	OSC	$769,398.64	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000847	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	12/12/2023	3/31/2024	12/19/2023	OSC	$304,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000850	PURCHASE OF 11 CHRYSLER PACIFICA MINI-VANS 40440, 23166, PC68970	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	12/19/2023	3/31/2024	12/27/2023	OSC	$450,994.72	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000860	PURCHASE OF VEHICLES 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	12/22/2023	3/31/2024	1/3/2024	OSC	$1,025,438.69	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	10	OC000861	PURCHASE OF 36 CHEVROLET MALIBU SEDANS FOR OMH PSYCHIATRIC CENTERS STATEWIDE 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	12/27/2023	3/31/2024	12/29/2023	OSC	$853,401.96	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	6	OC000865	PURCHASE OF NINE FORD TRANSIT 350 PASSENGER VANS 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	12/28/2023	3/31/2024	12/29/2023	OSC	$459,624.42	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000893	SECURITY GUARD SERVICES IN REGION NINE, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/24/2026	2/12/2024	OSC	$267,680.40	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000914	PURCHASE OF 11 FULL SIZE CHEVY TAHOES, 40440, 23166, PC69048	DENOOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	1/24/2024	3/31/2024	2/1/2024	OSC	$754,735.52	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	8	OC000915	VEHICLE PURCHASE, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	1/24/2024	3/31/2024	2/2/2024	OSC	$474,825.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000947	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	2/8/2024	3/31/2024	2/15/2024	OSC	$606,501.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000949	PURCHASE AND DELIVERY OF 7 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/8/2024	3/31/2024	2/13/2024	OSC	$272,911.32	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000957	PURCHASE OF 25 2023 TOYOTA CAMRY LE'S, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	2/15/2024	3/31/2024	2/21/2024	OSC	$712,091.25	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000958	PURCHASE OF TEN 2024 CHEVY MALIBU LS'S, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	2/15/2024	3/31/2024	2/21/2024	OSC	$241,163.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC000986	RECEPTIONISTS/SECRETARIES FOR ROCKLAND CHILDRENS PSYCHIATRIC CENTER 73003, 23246, PS69651	NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	4612 SALEM DR VESTAL, NY 13850	2/14/2024	2/25/2026	3/6/2024	OSC	$280,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000989	GARTNER SOFTWARE RENEWAL 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	3/1/2024	2/28/2025	3/11/2024	OSC	$220,850.67	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11114	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES 6 MONTH EXTENSION SYSTEMS ANALYST 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/27/2023	1/26/2024	6/6/2023	OSC	$74,692.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT11346	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/12/2021	1/11/2024	6/2/2023	OSC	$466,440.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT11677	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE MANAGER, 73012, 23158, PH68612	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	12/9/2021	3/8/2024	11/2/2023	OSC	$397,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12549	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/1/2023	10/31/2025	6/23/2023	OSC	$350,480.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12549	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/8/2023	11/8/2025	6/23/2023	OSC	$380,848.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12567	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/4/2023	11/4/2025	6/15/2023	OSC	$408,096.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12578	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/1/2023	11/1/2025	8/15/2023	OSC	$353,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12579	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	5/1/2023	11/1/2025	6/30/2023	OSC	$376,012.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12636	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/8/2023	11/8/2025	8/15/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12636	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/25/2023	11/25/2025	8/15/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12639	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT FOR REGION ONE, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/17/2023	11/17/2025	7/27/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12663	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/25/2023	11/24/2025	6/23/2023	OSC	$388,544.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12663	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/25/2023	11/24/2025	6/23/2023	OSC	$412,516.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12702	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT REGION 1 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	6/12/2023	12/12/2025	7/18/2023	OSC	$413,816.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12702	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER REGION 1 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/31/2023	11/30/2025	6/30/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12703	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/15/2023	11/15/2025	7/21/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12703	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/15/2023	11/15/2025	7/21/2023	OSC	$431,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12716	HOURLY BASED IT SERVICES (HBITS) IT SENIOR MANAGER FOR REGION 1, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/17/2023	1/16/2026	6/23/2023	OSC	$382,460.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12717	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	7/17/2023	1/16/2026	6/28/2023	OSC	$284,180.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12718	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL FOR REGION ONE, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/15/2023	1/15/2026	6/8/2023	OSC	$277,420.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12724	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	6/26/2023	6/25/2025	6/12/2023	OSC	$286,873.60	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12725	HOURLY BASED IT SERVICES (HBITS) FOR BUSINESS ANALYST EXPERT REGION ONE, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/6/2023	7/5/2025	6/8/2023	OSC	$312,416.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT12734	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS DEVELOPER EXPERT FOR REGION 1, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/15/2023	12/14/2025	6/9/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT12734	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS DEVELOPER EXPERT FOR REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/22/2023	12/21/2025	6/9/2023	OSC	$443,872.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12735	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/10/2023	1/10/2026	6/8/2023	OSC	$444,444.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12735	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS ARCHITECT EXPERT FOR REGION ONE, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/7/2023	12/7/2025	6/8/2023	OSC	$479,388.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12760	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/20/2023	12/19/2025	6/26/2023	OSC	$385,632.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12766	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/27/2023	1/27/2026	7/21/2023	OSC	$301,496.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12766	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/7/2023	2/6/2026	7/26/2023	OSC	$301,496.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12767	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/14/2023	2/14/2026	8/2/2023	OSC	$424,892.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12767	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/20/2023	1/20/2026	7/17/2023	OSC	$388,544.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12802	HOURLY BASED IT SERVICES (HBITS) EXPERT WEB DESIGNER FOR REGION 1, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/10/2023	1/9/2026	7/7/2023	OSC	$335,452.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12803	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	8/21/2023	2/20/2026	8/9/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12884	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/1/2023	3/30/2026	9/13/2023	OSC	$477,308.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12922	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT IN REGION 1 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/16/2023	4/15/2026	10/5/2023	OSC	$389,272.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12933	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/13/2026	10/30/2023	OSC	$390,260.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12936	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/16/2023	4/16/2026	9/19/2023	OSC	$479,388.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12944	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	11/27/2023	5/26/2026	11/15/2023	OSC	$400,192.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12944	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/6/2023	5/5/2026	11/2/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	28	ochbit12981	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/7/2023	6/6/2026	12/4/2023	OSC	$424,892.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	28	OCHBIT12981	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/30/2023	5/29/2026	11/21/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12999	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/27/2023	5/27/2026	11/6/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13033	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/14/2023	6/14/2026	11/10/2023	OSC	$301,236.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13033	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER - EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/14/2023	6/14/2026	12/15/2023	OSC	$439,764.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT13039	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/5/2024	8/4/2026	12/26/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT13039	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/8/2024	7/7/2026	12/26/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13051	HOURLY BASED IT SERVICES (HBITS SOFTWARE ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/21/2023	6/21/2026	12/20/2023	OSC	$421,772.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13079	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/7/2023	6/7/2026	11/29/2023	OSC	$421,772.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13080	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/2/2024	7/1/2026	12/27/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13089	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/12/2024	7/11/2026	12/27/2023	OSC	$466,440.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13099	HOURLY BASED IT SERVICES (HBITS) WEB DESIGNER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/20/2023	6/20/2026	12/8/2023	OSC	$350,948.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13127	HOURLY BASED IT SERVICES (HBITS) SOFTWARE MANAGER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	1/2/2024	7/2/2026	12/20/2023	OSC	$455,260.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13156	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/18/2024	7/17/2026	1/11/2024	OSC	$439,972.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13158	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/21/2023	6/20/2026	12/20/2023	OSC	$439,972.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13162	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/16/2024	7/16/2026	12/21/2023	OSC	$479,388.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13163	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/2/2024	7/1/2026	12/27/2023	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13171	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/1/2024	8/1/2026	1/12/2024	OSC	$350,688.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13176	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ANALYST EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/29/2024	7/28/2026	1/18/2024	OSC	$384,644.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13191	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/8/2024	8/7/2026	2/2/2024	OSC	$363,636.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	46	OCHBIT13201	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/9/2024	8/9/2026	1/24/2024	OSC	$438,672.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBITS1269	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/8/2023	12/8/2025	9/13/2023	OSC	$400,608.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000009	STATEWIDE MILK, REGION 17, 01600, 23239, PC69436	UPSTATE NIAGARA COOP INC	PO BOX 268 LANCASTER, NY 14086	8/2/2022	3/31/2023	1/20/2023	OSC	$36,015.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000018	ADMIN SERVICES PS67922 23246	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	3/1/2022	3/31/2023	1/20/2023	OSC	$31,360.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000032	OUTPATIENT PHARMACEUTICALS,10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/16/2022	3/31/2023	1/24/2023	OSC	$52,700.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000069	ADDITION OF FUNDS FOR PURCHASE OF FUEL 05500 A23091 PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/19/2022	3/31/2024	2/2/2023	OSC	$1,100,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000103	ADDITIONAL PHARMACEUTICALS FOR MCPIKE FACILITY,10201, 23241, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/26/2022	3/31/2023	2/1/2023	OSC	$79,707.14	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000123	ADDITIONAL FUNDS FOR LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/19/2021	8/18/2024	2/2/2023	OSC	$7,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000131	ADDITIONAL FUNDS FOR TEMP SERVICES, 73003, 23057, PS67894	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	8/22/2022	10/22/2024	2/1/2023	OSC	$40,780.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000136	ADDITIONAL SANITARY SUPPLIES, 23000, 22790, PC67296	PROFTECH LLC	PO BOX 785256 PHILADELPHIA, PA 19178-5256	6/21/2022	3/31/2023	2/8/2023	OSC	$23,962.70	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000172	ADDITIONAL PRESCRIPTIONS FOR STUTZMAN ALCOHOL TREATMENT CENTER, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	6/15/2021	3/31/2023	2/3/2023	OSC	$20,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	OCP000178	ADDITIONAL FUNDS FOR TEMPORARY NURSING SERVICES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	11/28/2022	11/27/2024	2/3/2023	OSC	$9,678.75	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000180	ADDITIONAL TESTING SUPPLIES, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	4/29/2022	3/31/2023	2/3/2023	OSC	$1,476.30	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000189	ADDITIONAL LAUNDRY EXPENSES FOR THE FISCAL YEAR, 79039, 23147, PS68679	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078	7/7/2022	8/18/2024	2/3/2023	OSC	$2,730.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000205	ADDITIONAL FUNDS TO PAY INVOICES FOR TRANSLATION SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	1/4/2022	3/31/2023	2/7/2023	OSC	$5,011.25	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000207	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/24/2021	3/31/2023	2/9/2023	OSC	$15,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000208	ADDITION OF FUNDS FOR MILK (FLUID), 01600, 23239, PC69434	CREAM-O-LAND DAIRIES LLC	529 CEDAR LN FLORENCE, NJ 08518	9/21/2021	3/31/2023	2/16/2023	OSC	$23,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000231	ADDITION OF FUNDS FOR ADMIN SERVICES GROUP 73003, AWARD 23057, PS67901	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/6/2020	3/31/2023	2/14/2023	OSC	$9,810.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000233	ADDITIONAL FUNDS FOR THE REMAINDER OF THE FISCAL YEAR 73003, 23246, PS67898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	11/6/2020	3/31/2023	2/8/2023	OSC	$7,040.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000236	STARC OAKVIEW PHARMACEUTICALS, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/25/2022	3/31/2023	2/10/2023	OSC	$480,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000258	ADDITION OF FUNDS FOR HEATING FUEL FOR KIRBY FORENSIC PSYCHIATRIC CENTER 05500, A23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	2/8/2022	3/31/2023	2/10/2023	OSC	$30,372.46	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000270	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/28/2020	3/31/2023	2/10/2023	OSC	$10,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000271	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/20/2021	3/31/2023	2/14/2023	OSC	$40,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000272	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES GROUP 72002, AWARD 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/16/2022	3/31/2023	2/10/2023	OSC	$121,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	OCP000273	ADDITIONAL FUNDS FOR NURSES, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	10/24/2022	3/31/2023	2/9/2023	OSC	$15,750.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	OCP000280	ADDITIONAL FUNDS FOR SPEECH PATHOLOGIST, 73003, 23057, PS67922	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	5/27/2022	3/31/2023	2/10/2023	OSC	$20,120.10	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000298	ADDITION OF FUNDS FOR NURSING AIDES, ORDERLIES AND ATTENDANTS, 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	1/10/2023	3/31/2023	2/15/2023	OSC	$5,335.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000301	ADDITIONAL LABORATORY SUPPLIES FOR TESTING CONTAINERS, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	4/29/2022	3/31/2023	2/10/2023	OSC	$570.76	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000311	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/21/2020	3/31/2024	2/16/2023	OSC	$159,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000325	ADDITIONAL IN-PERSON AMERICAN SIGN LANGUAGE TRANSLATION, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	7/18/2022	3/31/2023	2/14/2023	OSC	$108,560.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000326	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	7/15/2021	3/31/2023	2/15/2023	OSC	$30,899.71	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000332	ADDITIONAL REGISTERED NURSE HOURS, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/30/2021	3/31/2023	2/15/2023	OSC	$49,479.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000343	STATEWIDE MILK, REGION 7, 01600, 23239, PC69434	CREAM-O-LAND DAIRIES LLC	529 CEDAR LN FLORENCE, NJ 08518	5/27/2021	3/31/2023	2/16/2023	OSC	$31,680.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000344	ADDITION OF FUNDS FOR INTERPRETER SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	7/18/2022	3/31/2023	2/16/2023	OSC	$80,400.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000348	ADDITION OF FUNDS FOR PRESCRIPTIONS, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/10/2022	3/31/2024	2/15/2023	OSC	$55,400.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000349	ADDITIONAL FUNDS FOR IN-PERSON SPANISH INTERPRETATION, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	7/18/2022	3/31/2023	2/16/2023	OSC	$45,280.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000359	ADDITIONAL FUNDS FOR LINENS, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	6/8/2022	3/31/2023	2/16/2023	OSC	$797.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000369	ADDITIONAL FUNDS FOR TRANSLATION SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	1/4/2022	3/31/2023	2/16/2023	OSC	$5,201.25	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000378	ADDITIONAL FUNDS FOR LAUNDRY EXPENSES, 29039, 23147, PS68679	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078	7/7/2022	3/31/2023	2/17/2023	OSC	$18,734.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000382	ADDITIONAL FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	5/17/2022	3/31/2023	2/23/2023	OSC	$37,863.42	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000385	ADDITION OF FUNDS FOR LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	6/8/2022	3/31/2023	2/17/2023	OSC	$2,284.76	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000387	ADDITION OF FUNDS FOR LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68679	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078	12/10/2020	3/31/2024	2/21/2023	OSC	$108,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000393	ADDITIONAL FUEL CAR SERVICES FOR CREEDMOOR PSYCHIATRIC CENTER, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	10/17/2018	3/31/2024	2/21/2023	OSC	$67,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000402	ADDITION OF FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/16/2022	3/31/2023	2/22/2023	OSC	$53,700.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000425	ADDITION OF FUNDS FOR FISCAL YEAR EXPENSES 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	4/27/2022	3/31/2023	2/28/2023	OSC	$23,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000429	ADDITIONAL FUNDS FOR TEMP SERVICES, 73003, 23057, PS67898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	5/17/2022	3/31/2023	2/22/2023	OSC	$45,418.08	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000444	ADDITIONAL FUNDS FOR CONSECUTIVE INTERPRETERS, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	1/4/2022	3/31/2023	2/24/2023	OSC	$3,918.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000452	ADDITIONAL FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67018	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	6/16/2022	3/31/2023	2/24/2023	OSC	$200,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000463	ADDITION OF FUNDS FOR LAUNDRY EXPENSES 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	6/16/2022	3/31/2023	2/28/2023	OSC	$12,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000467	ADDITIONAL FUNDS FOR INTERPRETERS, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	4/29/2022	3/31/2023	2/27/2023	OSC	$49,740.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000495	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/27/2020	3/31/2023	3/1/2023	OSC	$4,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000540	ADDITION OF FUNDS FOR PHARMACEUTICALS 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	9/14/2022	3/31/2023	3/4/2023	OSC	$21,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000541	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/20/2021	3/31/2024	3/8/2023	OSC	$360,716.40	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000565	ADDITIONAL PURCHASE OF ADMINISTRATIVE TRANSLATION SERVICES 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	1/4/2022	3/31/2023	3/10/2023	OSC	$25,888.45	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000566	INCREASE IN FUNDS TO PROCESS A TEMP SERVICES INVOICE 73003, 23057, PS67898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	5/17/2022	3/31/2024	3/20/2023	OSC	$479,511.22	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000586	PAYMENT OF INVOICES FOR VEHICLE MAINTENANCE SERVICES AT 3 OMH CAMPUSES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/13/2021	3/31/2023	3/14/2023	OSC	$38,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000592	ADDITION OF FUNDS FOR PHARMACEUTICALS IN ERIE COUNTY, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	6/15/2021	12/31/2023	3/10/2023	OSC	$58,620.27	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000609	ADDITIONAL FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/16/2022	3/31/2023	3/14/2023	OSC	$114,570.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	OCP000629	INCREASE IN HOURS FOR NURSING SERVICES IN REGION 7, 73003, 23057, PS67885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	11/5/2021	3/31/2023	3/22/2023	OSC	$46,800.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000655	ADDITIONAL FUNDS FOR TRANSLATION SERVICES IN NEW YORK COUNTY, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	5/27/2022	3/31/2024	4/6/2023	OSC	$279,100.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000662	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/28/2020	3/31/2024	4/13/2023	OSC	$9,778.56	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000667	ADDITIONAL FUNDS TO PAY OUTSTANDING INVOICES FOR PHARMACEUTICALS 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	6/7/2021	3/31/2024	4/20/2023	OSC	$159,444.53	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000668	ADDITIONAL FUNDS FOR PHARMACEUTICALS IN ST. LAWRENCE COUNTY 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	5/2/2022	3/31/2024	4/20/2023	OSC	$9,214.65	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	PRINTING	BEST VALUE	1	OCP000688	ADULT PROTECTIVE MEDIA BUY SERVICES, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	4/21/2022	3/31/2023	5/4/2023	OSC	$443.83	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000742	PAYMENT OF INVOICE FOR LAUNDRY SERVICES 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	6/29/2022	3/31/2023	6/2/2023	OSC	$135.57	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000754	SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	12/1/2020	1/23/2024	6/12/2023	OSC	$49,713.60	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCP000756	ADDITIONAL FUNDS FOR NURSING ATTENDANTS AND AIDES 73003, 23057, PS67908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	5/17/2022	3/31/2024	6/14/2023	OSC	$140,400.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000760	ADDITIONAL FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	8/3/2022	3/31/2024	6/15/2023	OSC	$486,360.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000762	TRANSLATION AND INTERPRETATION SERVICES, 73003, 23253, PS69771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	12/2/2022	3/31/2024	6/22/2023	OSC	$237,150.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000772	IN PERSON TRANSLATION SERVICES IN REGION 4 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	9/2/2022	8/1/2024	6/29/2023	OSC	$402,874.90	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000782	ADDITIONAL FUNDS FOR MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	1/27/2023	3/31/2024	6/30/2023	OSC	$43,223.95	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCP000788	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE FOR MANHATTAN PSYCHIATRIC CENTER 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/15/2023	3/31/2024	7/10/2023	OSC	$250,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000810	LEVEN 1 SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/10/2020	12/31/2023	8/9/2023	OSC	$34,338.13	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000811	SOCIAL WORKER SERVICES IN REGION 4, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	7/12/2023	3/31/2024	8/9/2023	OSC	$135,125.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000839	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/15/2023	3/31/2024	9/15/2023	OSC	$228,260.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000852	TRANSLATION AND INTERPRETATION SERVICES, REGION 5, 73003, 23253, PS69779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	6/6/2023	1/4/2024	10/5/2023	OSC	$95,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCP000885	LANGUAGE INTERPRETATION SERVICES 73003 23246 (REPLACES 23057) PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/22/2022	3/31/2024	11/21/2023	OSC	$193,198.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000914	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	6/28/2023	3/31/2024	1/11/2024	OSC	$151,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCP000930	MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 23154, 1200, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	6/15/2023	3/31/2024	1/22/2024	OSC	$15,615.41	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP02010	PURCHASE OF FOUR MEDICATION CARTS	VSS LLC DBA VSS MEDICAL MOUNTS	PO BOX 601 MARLTON, NJ 08053	9/15/2023	9/14/2024	9/26/2023	OSC	$330,783.00	$330,783.00	$330,783.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OP101554	PURCHASE OF SEVEN MID-SIZE SEDANS FOR OMH FLEET	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401	2/1/2022	3/31/2023	2/23/2022	OSC	$127,851.01	$0.00	$127,851.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP101637	PAYMENT FOR OUTSTANDING INVOICES FOR ECARDS	AMERICAN HEART ASSOCIATION INC	PO BOX 841390 DALLAS, TX 75284-1390	4/1/2022	3/31/2023	6/2/2022	OSC	$63,491.90	-$96.25	$54,904.15
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	3	OP101961	GARBAGE TRUCK FOR USE AT ELMIRA PSYCHIATRIC CENTER	BJA 1675 LLC	DBA GENESEE VALLEY FORD AVON 1675 INTERSTATE DRIVE AVON, NY 14414	9/11/2023	3/31/2024	9/14/2023	OSC	$123,026.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP101983	HOSTING OF THE INAUGURAL YOUTH MENTAL HEALTH SUMMIT AT THE JAVITS CONVENTION CENTER	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK, NY 10001	12/8/2023	3/31/2024	1/29/2024	OSC	$103,026.42	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP101985	YOUTH MENTAL HEALTH SUMMIT AUDIO VISUAL	METRO MULTIMEDIA SERVICES INC	52 FOREST AVENUE PARAMUS, NJ 07652	6/5/2023	9/30/2023	8/22/2023	OSC	$55,765.75	$55,765.75	$55,765.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP102009	PURCHASE OF TEN WALK BEHIND FLOOR SCRUBBER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	3/31/2024	9/11/2023	OSC	$119,969.00	$119,969.00	$119,969.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP201684	PURCHASE OF LELAND SOUTHWEST DOUBLE ACTION HYDRAULIC MIXER	LSW MFG INC	600 BURLINGTON RD LELAND SOUTHWEST SAGINAW, TX 76179	6/1/2022	3/31/2023	9/2/2022	OSC	$51,284.00	$19,313.60	$43,455.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP201774	TWO COOK CHILL METER FILLING STATIONS FOR THE COOK CHILL PRODUCTION CENTER	MAIN-FORD GENERAL SUPPLY	366 LYELL AVE ROCHESTER, NY 14606	6/16/2023	3/31/2024	6/16/2023	OSC	$128,758.04	$128,758.04	$128,758.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP201965	TO PAY OUTSTANDING INVOICES FOR PODIATRY SERVICES FROM 1/1/23 TO 3/31/23	GREGORY RORICK PODIATRY PC	PO BOX 72 CLINTON, NY 13323	4/1/2023	3/31/2024	6/15/2023	OSC	$6,273.17	$6,273.17	$6,273.17
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OP202127	REPLACEMENT OF CONDENSER COIL FOR SBPC FACILITY	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	1/1/2024	3/31/2024	3/20/2024	OSC	$125,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	PA100182	ANIMAL FEED AND BEDDING	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE, NJ 08876-3880	7/1/2018	6/30/2023	6/11/2018	OSC	$3,462,418.20	$119,991.13	$1,996,715.95
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA100808	BREAD PRODUCTS	ROCKLAND BAKERY	94 DEMAREST MILL RD NANUET, NY 10954	8/1/2019	7/31/2024	5/15/2019	OSC	$1,247,348.16	$283,592.53	$1,055,836.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	PA100814	AIR FILTERS STATE WIDE	AMERICAN AIR FILTER COMPANY INC	DBA NATIONAL AIR FILTER 24828 NETWORK PLACE CHICAGO, IL 60673-1248	5/1/2019	4/30/2024	5/24/2019	OSC	$776,065.66	$0.00	$365,355.81
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	4	PA101457	INTERIOR STATEWIDE SIGNAGE - LOT 1	KING ARCHITECTURAL PRODUCTS INC	31 SIMPSON RD BOLTON, ON L7E 2R6	11/1/2022	10/31/2027	10/24/2022	OSC	$4,435,650.00	$0.00	$22,240.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	7	PA101536	INTERIOR STATEWIDE SIGNAGE - LOT 2	GRAFTON DATA SYSTEMS	PO BOX 10782 BEDFORD, NH 03110	10/15/2022	10/14/2027	10/19/2022	OSC	$1,676,425.00	$93,782.65	$93,782.65
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	PA101903	ANIMAL FEEDING AND BEDDING	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE, NJ 08876-3880	7/1/2023	6/30/2028	8/7/2023	OSC	$5,486,568.11	$376,578.28	$376,578.28
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	4	PA101955	AIR FILTER REPLACEMENTS STATEWIDE	FILTER SERVICES INC	D/B/A FSI INDUSTRIES 225 LINCOLN HWY FAIRLESS HILLS, PA 19030	10/10/2023	10/9/2028	11/15/2023	OSC	$724,419.00	$47,978.20	$47,978.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200549	INDIVIDUALLY WRAPPED COOKIES	LINDEN COOKIES INC	25 BRENNER DR CONGERS, NY 10920	12/1/2018	11/30/2023	8/10/2018	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200549	INDIVIDUALLY WRAPPED COOKIES	LINDEN COOKIES INC	25 BRENNER DR CONGERS, NY 10920	12/1/2018	11/30/2023	10/11/2018	OSC	$432,540.00	$56,619.00	$322,828.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200868	SPECIALTY SNACK CAKES	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/1/2019	7/31/2024	7/19/2019	OSC	$1,134,431.50	$52,005.60	$305,558.24
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200985	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION, NY 12533	12/1/2019	11/30/2024	12/23/2019	OSC	$166,122.00	$25,953.70	$74,163.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA201123	NYS SLICED APPLES	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	8/1/2020	7/31/2023	5/22/2020	OSC	$160,500.00	$0.00	$64,879.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	PA201187	COOKING BAGS FOR THE COOK CHILL PRODUCTION CENTER	FLAVORSEAL LLC	35179 AVON COMMERECE PKWY AVON, OH 44011	7/1/2020	6/30/2025	7/27/2020	OSC	$323,326.79	$100,813.23	$196,104.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	2	PA201257	FIBER POWDER	ND LABS INC	202 MERRICK RD LYNBROOK, NY 11563	2/1/2021	1/31/2026	12/15/2020	OSC	$90,000.00	$18,000.00	$35,662.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB031AC	BSM IV&V SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	12/1/2019	7/31/2023	12/12/2019	AGENCY	$2,774,413.50	$1,324,861.45	$2,773,401.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB031AD	PBITS IV&V IES	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO, TX 75024	10/1/2022	9/30/2025	3/10/2023	AGENCY	$1,995,263.20	$702,293.12	$702,293.12
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB21005	EHR RFP WRITER	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	11/1/2021	10/31/2023	1/20/2022	AGENCY	$1,991,004.20	$1,005,680.02	$1,756,099.12
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN69178	OMH CONNECTIVITY TO SHIN-NY	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2021	3/31/2023	10/7/2021	AGENCY	$3,602,547.60	$0.00	$231,545.12
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	LICENSE MANAGEMENT AND SERVICE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2021	3/31/2026	7/2/2021	AGENCY	$289,465.76	$21,105.65	$96,412.37
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	BUSINESS TRANSFORMATION	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2022	9/30/2024	9/8/2022	AGENCY	$1,154,036.32	$99,284.73	$118,140.49
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	NYSTEC PN691AF	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2022	9/30/2024	11/2/2022	AGENCY	$8,375,238.40	$5,764,341.17	$6,883,076.77
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AG	BILLING SYSTEM MODERNIZATION	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/1/2022	11/30/2024	12/8/2022	AGENCY	$1,249,474.40	$655,655.26	$689,611.82
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AH	STAFF SCHED SYST ANALYSIS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	5/1/2023	12/31/2023	6/21/2023	AGENCY	$182,322.00	$182,027.16	$182,027.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	PN691AI	CONSULTING SERVICES CHILD AND ADULT INTEGRATED REPORTING SYSTEM MODERNIZATION, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2023	6/30/2024	9/13/2023	OSC	$1,998,220.84	$1,621,629.74	$1,621,629.74
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AJ	MATERNAL HEALTH STUDY	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2023	12/31/2024	11/15/2023	AGENCY	$149,229.12	$49,133.19	$49,133.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	PN691AK	RESEARCH AND PLANNING SUPPORT FOR THE DANIEL'S LAW TASK FORCE 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2024	12/31/2024	3/1/2024	OSC	$876,225.20	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS905AL	TRASH & RECYCLING	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	10/3/2022	10/2/2024	10/6/2022	AGENCY	$165,914.28	$56,288.85	$56,769.99
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AH	WASTE REMOVAL SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2021	12/31/2023	2/18/2021	AGENCY	$188,282.35	$60,716.56	$184,912.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AH	WASTE REMOVAL SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2021	12/31/2023	1/22/2021	AGENCY	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AM	CNYPC DUMPSTERS	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	11/1/2022	6/30/2023	12/1/2022	AGENCY	$20,128.50	$0.00	$877.35
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AO	TRASH REMOVAL SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2024	11/30/2026	11/17/2023	AGENCY	$191,616.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AO	TRASH REMOVAL SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2024	11/30/2026	11/17/2023	AGENCY	$191,616.80	$9,228.54	$9,228.54
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS906AQ	DUMPSTERS- NORIX PROJECT	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	2/16/2024	5/16/2024	3/12/2024	AGENCY	$7,279.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AM	CNYPC DUMPSTERS	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	11/1/2022	6/30/2023	11/23/2022	AGENCY	$20,128.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AM-	CNYPC DUMPSTERS	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	11/1/2022	6/30/2023	11/23/2022	AGENCY	$20,128.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BI	RECYCLING SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	1/3/2022	11/30/2023	1/3/2022	AGENCY	$16,476.47	$0.00	$5,271.28
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BT	RECYCLING SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	5/15/2022	5/15/2024	7/11/2022	AGENCY	$35,482.74	$14,847.96	$26,589.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BT	RECYCLING SVCS	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	5/15/2022	5/15/2024	6/10/2022	AGENCY	$34,965.48	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CU	OMH01-PS937CU-3650270	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	7/1/2023	7/31/2023	7/11/2023	AGENCY	$1,000.00	$515.68	$515.68
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	S100591AB	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 3	CATHERINE DIANA	DBA NUSTEP PROF. COUNSELING 1801 BURNET AVE SYRACUSE, NY 13206	1/1/2022	12/31/2026	3/1/2022	OSC	$1,029,300.00	$212,335.83	$479,245.83
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	S100591AG	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGIONS 6 AND 7	PETER GELLER	1607 ROUTE 300 SUITE 101 NEWBURGH, NY 12550	1/1/2022	12/31/2026	3/10/2022	OSC	$285,000.00	$10,265.00	$78,482.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	S100591AK	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGION 5	SEAN LENNON	81 NORTH PEARL ST FREWSBURG, NY 14738-9516	1/1/2022	12/31/2026	3/4/2022	OSC	$223,350.00	$7,858.75	$45,045.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	S100591AN	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES - REGIONS 4 AND 5	SAMUEL CALI	591 ST RT 244 PO BOX 41 ALFRED STATION, NY 14803	1/1/2022	12/31/2026	3/22/2022	OSC	$129,000.00	$26,967.50	$52,487.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	S100748	SAFETY AND SECURITY OFFICER TRAINING ACADEMY INSTRUCTOR	WARREN R DARBY	5416 SHORE DR BREWERTON, NY 13029-9773	2/1/2019	1/31/2024	4/3/2019	OSC	$800,000.00	$86,800.00	$316,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	S100749	SAFETY AND SECURITY OFFICER TRAINING ACADEMY INSTRUCTOR	KEVIN E WALSH	4 MITO ST LADERA RANCH, CA 92694-1803	2/1/2019	1/31/2024	4/3/2019	OSC	$720,000.00	$0.00	$222,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S101851	SPRING ACADEMY TRAINER	MICHAEL ASMOLIK	114 GARDENIER RD OSWEGO, NY 13126-5742	3/13/2023	4/28/2023	6/6/2023	AGENCY	$49,996.80	$49,996.80	$49,996.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	S101916	SAFETY AND SECURITY OFFICER ACADEMY TRAINER	MICHAEL ASMOLIK	114 GARDENIER RD OSWEGO, NY 13126-5742	7/1/2023	6/30/2028	8/9/2023	OSC	$1,080,000.00	$84,000.00	$84,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	S201346	PROTESTANT CHAPLAIN SERVICES FOR THE CENTRAL NEW YORK PSYCHIATRIC CENTER	MARY MARTHA RICE	104 BEVERLY DR SYRCACUSE, NY 13219	8/1/2021	7/31/2026	7/15/2021	OSC	$101,821.20	$0.00	$11,713.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020866	STEP-DOWN PILOT FAMILY SUITES	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	9/1/2018	6/30/2023	1/28/2019	AGENCY	$50,000.00	$1,300.00	$24,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100383	AFFILIATION AGREEMENT - CDPC	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY, NY 12208	7/1/2018	6/30/2023	11/20/2018	AGENCY	$50,000.00	$2,500.00	$20,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100386	PSYCH RES TRAIN NYPI FORENSIC	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2018	6/30/2023	6/6/2019	AGENCY	$22,605.00	$0.00	$769.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100756	PREV MAINT ON VENTILATION	EASTERN HEATING AND COOLING INC	880 BROADWAY ALBANY, NY 12207-1316	11/1/2018	10/31/2023	12/5/2018	AGENCY	$16,078.16	$2,892.00	$15,395.66
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100827	DDE/FISS MEDICARE CONNECTIVITY	ESOLUTIONS INC	401 W FRONTIER LN STE 101 OLATHE, KS 66061	6/1/2019	5/31/2024	10/7/2019	AGENCY	$17,400.00	$3,046.90	$14,771.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100901	LEGAL FILES SOFTWARE	LEGAL FILES SOFTWARE INC	801 SOUTH DURKIN DRIVE SPRINGFILED, IL 62704	5/1/2019	4/30/2024	5/15/2019	AGENCY	$28,429.00	$5,910.00	$22,527.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100908	PROCESS SERVICES 908	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK, NY 11729	8/1/2019	7/31/2024	9/6/2019	AGENCY	$27,495.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100939	PROCESS SERVICES 939	IREDE PROCESS SERVERS INC	445 BROADHOLLOW RD STE 25 MELVILLE, NY 11747	8/1/2019	7/31/2024	9/6/2019	AGENCY	$22,410.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100940	PROCESS SERVICES 940	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMILLUS, NY 13031	8/1/2019	7/31/2024	9/4/2019	AGENCY	$9,700.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100941	PROCESS SERVICES 941	JOHN R PROBST	352 LOIDON ROAD LOUDONVILLE, NY 12211	8/1/2019	7/31/2024	9/4/2019	AGENCY	$2,058.75	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101211	COGNITIVE REM PROGRAM	NCT HOLDINGS INC	DBA VERASCI 6820 CREEK WEEK DR CHAPEL HILL, NC 27514	8/1/2020	7/31/2023	9/2/2020	AGENCY	$10,486.00	$10,161.73	$10,161.73
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101265	RISK ASSESSMENT	PROTECT INTERNATIONAL RISK AND SAFETY SERVICES CORPORATION	3 GERMAY DR STE 4-4750 WILMINGTON, DE 19804	2/1/2021	1/31/2026	11/18/2020	AGENCY	$29,000.00	$5,800.00	$23,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101383	OUTSIDE COUNSEL - GUARDIANSHIP	VELLA CARBONE & ASSOCIATES LLP	198 DELAWARE AVENUE DELMAR, NY 12054-1911	4/1/2021	3/31/2023	6/18/2021	AGENCY	$49,999.00	$1,740.98	$33,508.94
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101417	FEDERAL GRANT REVIEW	BROWN & PEISCH PLLC	1225 19TH ST. NW SUITE 700 WASHINGTON, DC 20036	10/1/2021	9/30/2024	12/14/2021	AGENCY	$49,999.99	$1,397.00	$1,397.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101527	OPEN DENTAL SUPPORT	OPEN DENTAL	3275 MERIETTA ST SE SALEM, OR 97317	5/1/2022	4/30/2023	5/12/2022	AGENCY	$27,864.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101535	PSYCHOLOGICAL SERVICES	RICHARD MAYER MD	124 GRAYSON PL TEANECK, NJ 07666	6/1/2022	5/31/2024	6/14/2022	AGENCY	$42,000.00	$1,600.00	$1,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101577	OUTSIDE COUNSEL - GUARDIANSHIP	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS, NY 11042	5/1/2022	4/30/2024	4/12/2022	AGENCY	$49,999.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101613	NYSID SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2023	10/28/2022	AGENCY	$49,880.00	$40,428.43	$49,834.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101622	INTERNSHIP ACCRED. SUPPORT	CLOVER EDUCATIONAL CONSULTING GROUP INC	3800 ASPEN CREEK PARKWAY AUSTIN, TX 78749	4/1/2022	3/31/2023	5/2/2022	AGENCY	$45,000.00	$3,750.00	$45,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101641	DBT TRAINING	TREATMENT IMPLEMENTATION COLLABORATIVE LLC	6327 46TH AVE SW STE 1A SEATTLE, WA 98136	6/1/2022	5/31/2023	6/14/2022	AGENCY	$48,250.00	$0.00	$48,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101642	HEALTH HOME DATABASE	MILLIN ASSOCIATES LLC	303 MERRICK AVE SUITE 401 LYNBROOK, NY 11563	10/1/2022	9/30/2024	6/14/2022	AGENCY	$42,000.00	$0.00	$21,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101646	DOXIMITY DIALER SUBSCRIPTION	DOXIMITY INC	PO BOX 103269 PASADENA, CA 91189	9/14/2022	9/13/2023	7/28/2022	AGENCY	$49,900.00	$0.00	$49,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101649	TRANSPORTATION - AHS EVENTS	CATHAY EXPRESS TRANSPORTATION INC	30-50 WHITESTONE EXPY STE 402 FLUSHING, NY 11354-1995	4/1/2022	9/30/2023	8/31/2022	AGENCY	$49,999.00	$9,360.00	$22,885.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101661	VRI - HOMELAND (T101661)	HOMELAND LANGUAGE SERVICES	1000 TOWN CENTER DRIVE 3RD FLOOR OXNARD, CA 93036	7/1/2022	6/30/2025	7/19/2022	AGENCY	$49,999.00	$1,259.19	$1,259.19
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101661	VRI - PROPIO (T101660)	PROPIO LS LLC	10801 MASTIN BOULEVARD SUITE 580 OVERLAND PARK, KS 66210	7/1/2022	6/30/2025	7/19/2022	AGENCY	$49,999.00	$23,717.04	$24,541.71

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101662	VRI - FOURCORNERS (T101662)	FOURCORNERS TRANSLATION LLC	P.O. BOX 520151 FLUSHING, NY 11352	7/1/2022	6/30/2025	7/19/2022	AGENCY	$49,999.00	$112.10	$112.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101672	LICENSED PSYCH	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2022	3/31/2023	7/26/2022	AGENCY	$49,750.00	$4,000.00	$48,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101699	HIGHSPEED SCANNER SOFTWARE	NEXTSCAN INC	719 N PRINCIPLE PLACE SUITE 130 SUITE 130 IDAHO MERIDIAN, ID 83642	11/1/2022	10/31/2024	10/28/2022	AGENCY	$35,400.00	$35,400.00	$35,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101718	OUTSIDE COUNSEL	M KATHLEEN LYNN ATTORNEY AT LAW	PO BOX 544 FAYETTEVILLE, NY 13066	11/1/2022	10/31/2024	1/6/2023	AGENCY	$10,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101728	CLINICAL PROGRAM REVIEW	SHARON R KURIGER	254 VILLAGE COURT KINGSTON, NY 12401	10/15/2022	10/14/2023	10/28/2022	AGENCY	$49,440.00	$10,210.03	$13,300.03
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101779	DENTAL EQUIPMENT MAINTENANCE	CORDENT LLC	101 STANDISH DR NORTH SYRACUSE, NY 13212	1/1/2023	12/31/2023	1/11/2023	AGENCY	$50,000.00	$24,221.95	$24,221.95
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101802	PBX MAINTENANCE	ALL-MODE COMMUNICATIONS INC	1725 DRYDEN RD FREEVILLE, NY 13068	12/1/2022	12/31/2023	3/13/2023	AGENCY	$49,999.00	$45,807.68	$47,425.38
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101804	PBX PREVENTATIVE MAINTENANCE	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960	12/1/2022	3/31/2023	3/14/2023	AGENCY	$48,968.36	$42,626.75	$42,626.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101805	PBX MAINTENANCE SERVICES	NORSTAN COMMUNICATIONS INC	DBA BLACK BOX NETWORK SERVICES PO BOX 639875 CINCINNATI, OH 45263-9875	12/1/2022	12/31/2023	5/3/2023	AGENCY	$49,999.00	$23,636.14	$23,636.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101808	IDD CONSULTANT	SIEGEL PSYCHIATRIC SERVICES	77 VILLAGE BROOK ROAD YARMOUTH, ME 04096	1/1/2023	12/31/2023	2/10/2023	AGENCY	$44,000.00	$21,900.00	$21,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101814	GUARDIANSHIP SERVICES 2023	MAGAVERN MAGAVERN & GRIMM LLP	1100 RAND BLDG 14 LAFAYETTE SQ BUFFALO, NY 14203	1/1/2023	12/31/2023	1/13/2023	AGENCY	$49,999.00	$40,453.57	$40,453.57
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101850	OUTSIDE COUNSEL - GUARDIANSHIP	KORSINSKY AND KLEIN LLP	2926 AVENUE L BROOKLYN, NY 11210	5/1/2023	4/30/2024	5/22/2023	AGENCY	$49,999.00	$37,440.58	$37,440.58
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101860	UCRI COGNITIVE-BEHAV TRAININGS	UNIVERSITY OF CINCINNATI RESEARCH INSTIT	51 GOODMAN DRIVE 540 UNIVERSITY HALL ML 0663 CINCINNATI, OH 45221	5/17/2023	5/16/2025	6/30/2023	AGENCY	$49,000.00	$49,000.00	$49,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101878	OMH01-T101878-3650000	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2023	3/31/2024	6/21/2023	AGENCY	$49,750.00	$49,620.00	$49,620.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101880	OUTSIDE COUNSEL - GUARDIANSHIP	SHOLES & MILLER PLLC	SHOLES & MILLER PLLC 300 WESTAGE BUSINESS CENTER DRIVE, SUITE 225 FISHKILL, NY 12524	5/1/2023	4/30/2024	6/5/2023	AGENCY	$49,999.00	$34,913.90	$34,913.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101887	OMH01-T101887-3650000	CLOVER EDUCATIONAL CONSULTING GROUP INC	3800 ASPEN CREEK PARKWAY AUSTIN, TX 78749	4/1/2023	3/31/2024	6/16/2023	AGENCY	$45,000.00	$33,750.00	$33,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101897	OUTSIDE COUNSEL - GUARDIANSHIP	VELLA CARBONE & ASSOCIATES LLP	198 DELAWARE AVENUE DELMAR, NY 12054-1911	4/1/2023	9/30/2025	5/22/2023	AGENCY	$49,999.00	$6,849.50	$6,849.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101927	QUALTRICS PATIENT EXP FEEDBACK	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	11/1/2023	10/31/2024	12/14/2023	AGENCY	$45,761.79	$45,761.79	$45,761.79
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101937	OMH01-T101937-3650000	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	5/31/2023	6/1/2023	10/12/2023	AGENCY	$43,630.00	$42,156.70	$42,156.70
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101972	FUNCTIONAL SKILLS ASSESSMENT &	I-FUNCTION INC	1951 NW 7TH AVENUE SUITE 300 MIAMI, NY 33136	7/15/2023	7/14/2024	7/28/2023	AGENCY	$47,520.00	$47,520.00	$47,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101982	OMH01-T101982-3650000	TERESA SNEDIGAR	1103 PENNINGTON LN WESTFIELD, IN 46074	10/1/2023	9/30/2024	12/13/2023	AGENCY	$22,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101989	DIALER ENTERPRISE SYSTEM	DOXIMITY INC	PO BOX 103269 PASADENA, CA 91189	9/14/2023	9/13/2024	8/17/2023	AGENCY	$49,900.00	$49,900.00	$49,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102003	CHILD EDUCATION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	4/1/2023	3/31/2024	10/12/2023	AGENCY	$38,248.02	$38,248.02	$38,248.02
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102005	CENTRAL OFFICE HVAC	EASTERN HEATING AND COOLING INC	880 BROADWAY ALBANY, NY 12207-1316	11/1/2023	10/31/2028	10/20/2023	AGENCY	$19,428.00	$3,182.00	$3,182.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102010	TRIPP VR PILOT	TRIPP INC	5877 OBAMA BLVD LOS ANGELES, CA 90016-4405	9/1/2023	8/31/2024	9/13/2023	AGENCY	$49,000.00	$49,000.00	$49,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102029	CLINICAL PROGRAM REVIEW	SHARON R KURIGER	254 VILLAGE COURT KINGSTON, NY 12401	10/15/2023	10/14/2024	11/13/2023	AGENCY	$24,720.00	$5,280.00	$5,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102077	SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2024	10/26/2023	AGENCY	$49,880.00	$11,228.17	$11,228.17
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102137	OMH01-T102137-3650000	SIEGEL PSYCHIATRIC SERVICES	77 VILLAGE BROOK ROAD YARMOUTH, ME 04096	1/1/2024	12/31/2024	1/10/2024	AGENCY	$49,999.00	$8,400.00	$8,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102168	DBT TRAINING	TREATMENT IMPLEMENTATION COLLABORATIVE LLC	6327 46TH AVE SW STE 1A SEATTLE, WA 98136	2/1/2024	1/31/2025	1/25/2024	AGENCY	$49,375.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102171	OPEN DENTAL TECHNICAL SUPPORT	OPEN DENTAL	3275 MERIETTA ST SE SALEM, OR 97317	5/1/2023	4/30/2024	3/11/2024	AGENCY	$32,338.28	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102172	OPEN DENTAL SOFTWARE	OPEN DENTAL	3275 MERIETTA ST SE SALEM, OR 97317	5/1/2022	4/30/2023	3/11/2024	AGENCY	$29,403.36	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102190	PBX MAINTENANCE	NORSTAN COMMUNICATIONS INC	DBA BLACK BOX NETWORK SERVICES PO BOX 639875 CINCINNATI, OH 45263-9875	1/1/2024	12/31/2024	2/22/2024	AGENCY	$49,999.00	$5,652.50	$5,652.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102205	OUTSIDE COUNSEL - GUARDIANSHIP	MAGAVERN MAGAVERN & GRIMM LLP	1100 RAND BLDG 14 LAFAYETTE SQ BUFFALO, NY 14203	1/1/2024	12/31/2024	3/1/2024	AGENCY	$49,999.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200313	3650004 STITTVILLE FIRE DIST	STITTVILLE FIRE DISTRICT	9069 MAIN ST STITTVILLE, NY 13469	4/1/2018	3/31/2023	4/16/2018	AGENCY	$45,146.00	$0.00	$45,145.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200352	3650004 IMAM SERVICES	KHALIL ABDULKHABIR	234 FENWAY DR SYRACUSE, NY 13224	4/1/2018	3/31/2023	5/22/2018	AGENCY	$42,359.39	$1,220.50	$38,475.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200598	3650049 PEST CONTROL	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	10/1/2018	9/30/2023	10/11/2018	AGENCY	$13,776.00	$1,596.00	$12,895.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200599	SCALE SERVICE INSPECTION	INTEGRATED INDUSTRIAL SYSTEMS	DBA INTEGRATED 20 KULICK RD FAIRFIELD, NJ 07004-3308	10/1/2018	9/30/2023	9/19/2018	AGENCY	$13,500.00	$3,210.00	$9,585.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200605	PEST CONTROL SERVICES	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	5/1/2019	4/30/2024	4/23/2019	AGENCY	$39,086.72	$8,118.86	$37,399.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200679	LAB TESTING	CERTIFIED LABORATORIES INC	65 MARCUS DRIVE MELVILLE, NY 11747	11/1/2018	10/31/2023	10/29/2018	AGENCY	$29,358.55	$4,492.07	$29,228.51
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201273	SWITCHGEAR	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	3/1/2022	2/29/2024	5/11/2022	AGENCY	$48,592.00	$0.00	$36,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201362	PODIATRY SERVICES	GREGORY RORICK PODIATRY PC	PO BOX 72 CLINTON, NY 13323	4/1/2021	3/31/2023	7/22/2021	AGENCY	$48,972.38	$0.00	$48,969.38
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201362	PODIATRY SERVICES	GREGORY RORICK PODIATRY PC	PO BOX 72 CLINTON, NY 13323	4/1/2021	3/31/2023	6/16/2021	AGENCY	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201381	MOBILE RADIOLOGY	PATIENT CARE ASSOCIATES INC	141 HALSTEAD AVE STE 304 MAMARONECK, NY 10543	5/1/2021	4/30/2023	7/30/2021	AGENCY	$43,200.00	$2,075.00	$24,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201512-	ORTHOPEDIC SERVICES	R MITCHELL RUBINOVICH	1109 N GEORGE ST ROME, NY 13440	12/1/2021	8/31/2024	12/7/2021	AGENCY	$50,000.00	$0.00	$5,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201531	RECYCLING SERVICES	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2022	12/31/2026	1/3/2022	AGENCY	$44,462.88	$11,115.72	$24,246.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201559	BIZWIN T201559	BIZWIN STRATEGIES INC	TRIAD HEALTHCARE RECRUITING 2801 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE, NY 14221	6/1/2022	5/31/2023	6/14/2022	AGENCY	$26,014.65	$0.00	$2,601.47
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201585	IMAM SERVICES	MALIK A NAJEEULLAH	44 POND LN UTICA, NY 13501	5/1/2022	4/30/2023	6/8/2022	AGENCY	$29,120.00	$5,390.00	$28,035.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201611	EKG SERVICES	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	3/28/2022	12/31/2023	5/17/2022	AGENCY	$39,650.00	$11,700.00	$20,865.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201629	BARBER-HAIRCUTTING SERVICES	JEROME MATHIS	422 DELAND DR UTICA, NY 13502	8/1/2022	7/31/2023	8/5/2022	AGENCY	$46,800.00	$9,000.00	$28,860.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201636	TRASH & RECYCLING REMOVAL	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	5/1/2022	3/31/2024	5/17/2022	AGENCY	$24,960.00	$6,974.64	$12,938.83
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201685	CHAPLAIN SERVICES - CATHOLIC	ROBERT C WEBER JR	PO BOX 214 HINCKLEY, NY 13352	10/1/2022	9/30/2025	10/26/2022	AGENCY	$38,495.76	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201696	CNY.STARC ICE MACHINE PM	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	8/15/2022	8/14/2023	8/29/2022	AGENCY	$44,056.00	$16,632.00	$33,264.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201717	IMAM SERVICES	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	2/1/2023	1/31/2024	2/10/2023	AGENCY	$49,920.00	$30,600.00	$32,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201749	FIRE PROTECTION, BACKUP RESCUE	STITTVILLE FIRE DISTRICT	9069 MAIN ST STITTVILLE, NY 13469	4/1/2023	3/31/2028	2/29/2024	AGENCY	$47,271.85	$9,454.37	$9,454.37
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201766	CHAPLAIN SERVICES - CATHOLIC	MAUREEN A COLLINS	322 N. MARVINE AVE AUBURN, NY 13021-2943	1/1/2022	2/28/2026	12/19/2022	AGENCY	$45,764.40	$5,409.00	$8,289.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201824	RABBI SERVICES	MICHAEL DICK	3 JUDITH LN MONSEY, NY 10952	2/1/2023	1/31/2024	2/10/2023	AGENCY	$27,744.08	$15,282.11	$16,501.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201846	XRAY PM	ALPHA MEDICAL EQUIPMENT OF NY INC	10 - 12 PINE COURT NEW ROCHELLE, NY 10801	10/1/2022	9/30/2024	4/28/2023	AGENCY	$40,800.00	$40,800.00	$40,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201848	PODIATRY SERVICES	GREGORY RORICK PODIATRY PC	PO BOX 72 CLINTON, NY 13323	4/1/2023	9/30/2024	6/2/2023	AGENCY	$46,870.76	$21,197.56	$21,197.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201854	CHAPLAIN SERVICES GBHC	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	5/22/2023	5/21/2024	7/12/2023	AGENCY	$46,800.00	$28,770.75	$28,770.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201873	BIOMEDICAL EQUIP. MAINTENANCE	OMNICOR BIOMEDICAL SERVICES INC	2201 MILTON AVE SYRACUSE, NY 13209	3/1/2023	10/24/2023	3/20/2023	AGENCY	$29,998.20	$3,166.87	$3,166.87
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201873	BIOMEDICAL EQUIPMENT	CSA SERVICE SOLUTIONS LLC	DBA EMSAR P.O. BOX 202887 AUSTIN, OH 78720	10/25/2023	2/29/2028	11/14/2023	AGENCY	$26,831.33	$1,809.64	$1,809.64
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201885	IMAM SERVICES - STARC-OAKVIEW	KHALIL ABDULKHABIR	234 FENWAY DR SYRACUSE, NY 13224	4/1/2023	5/31/2025	5/18/2023	AGENCY	$47,936.30	$14,513.30	$14,513.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201892	PREVENTIVE MAINTENANCE FOR BUI	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	5/1/2023	4/30/2024	6/2/2023	AGENCY	$37,180.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201909	IMAM SERVICES	MALIK A NAJEEULLAH	44 POND LN UTICA, NY 13501	5/1/2023	4/30/2024	5/18/2023	AGENCY	$29,120.00	$23,170.00	$23,170.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201917	PM HVAC	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	7/1/2023	11/30/2024	6/29/2023	AGENCY	$30,965.00	$4,580.00	$4,580.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201924	NEUROLOGY SERVICES	RICHARD L BARBANO	370 WESTMINSTER RD ROCHESTER, NY 14607	7/1/2023	6/30/2024	7/12/2023	AGENCY	$45,000.00	$13,981.25	$13,981.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201924	NEUROLOGY SERVICES	RICHARD BARBANO	370 WESTMINSTER ROAD ROCHESTER, NY 14607	7/1/2023	6/30/2024	7/3/2023	AGENCY	$45,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201934	WASTE REMOVAL SERVICES	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	9/1/2023	8/31/2024	10/17/2023	AGENCY	$43,190.04	$12,103.40	$12,103.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201957	CATHOLIC CHAPLAIN SERVICES	PASCHAL ANIONYE	406 COURT STREET SYRACUSE, NY 13208	8/1/2023	7/31/2025	8/14/2023	AGENCY	$47,919.60	$8,766.00	$8,766.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201966	SECURE DOCUMENT DESTRUCTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/27/2023	6/26/2024	8/17/2023	AGENCY	$24,000.00	$7,000.00	$7,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201977	MAINTENANCE ON BOILER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	7/1/2023	10/31/2023	7/31/2023	AGENCY	$47,536.00	$42,362.80	$42,362.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201979	OMH01-T201979-3650270	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/1/2024	11/30/2024	1/25/2024	AGENCY	$25,504.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201983	QUARTERLY ICE MACHINE PM	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	8/15/2023	8/14/2024	8/21/2023	AGENCY	$46,520.00	$8,715.00	$8,715.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201986	QUEENS DENTIST	RICHARD BUTENSKY	92 ROCKAWAY AVE ROCKVILLE CENTRE, NY 11570	8/9/2023	5/9/2024	8/21/2023	AGENCY	$47,520.00	$27,225.00	$27,225.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201987	CCPC JANITORIAL SERVCIES	ANC FACILITY MANAGEMENT CORP.	479 ALL ANGELS HILL ROAD, SUITE 2 HOPEWELL JUNCTION, NY 12533	7/1/2023	12/31/2023	7/19/2023	AGENCY	$39,552.00	$39,552.00	$39,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201995	MED WASTE REMOVAL SERVICES	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY, NY 12205	8/1/2023	7/31/2026	8/15/2023	AGENCY	$35,100.00	$2,205.00	$2,205.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202025	BARBER SERVICES	EMANUEL LUGO	30 PARKSIDE COURT APT 2 UTICA, NY 13501-5738	10/1/2023	7/31/2024	10/10/2023	AGENCY	$48,400.00	$16,912.50	$16,912.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202083	PEST CONTROL	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	1/1/2024	12/31/2024	12/8/2023	AGENCY	$14,628.00	$1,219.00	$1,219.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202105	SCALE SERVICE INSPECTION	INTEGRATED INDUSTRIAL SYSTEMS	DBA INTEGRATED 20 KULICK RD FAIRFIELD, NJ 07004-3308	10/1/2023	9/30/2028	12/18/2023	AGENCY	$16,000.00	$885.00	$885.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202123	CHAPLAIN SERVICES	PASCHAL ANIONYE	406 COURT STREET SYRACUSE, NY 13208	12/1/2023	11/30/2026	1/3/2024	AGENCY	$43,698.00	$984.00	$984.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22570GG	ADULT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	4/1/2022	3/31/2024	7/5/2023	AGENCY	$335,827.00	$251,870.00	$251,870.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22723GG	COVID	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	4/30/2022	4/29/2024	6/27/2023	AGENCY	$1,803,914.00	$1,352,935.00	$1,352,935.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22738GG	CMHS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2024	7/25/2023	AGENCY	$270,000.00	$202,500.00	$202,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22765GG	OMH EXPAND RECRUITMENT & RETEN	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	3/31/2025	3/9/2023	AGENCY	$2,000,000.00	$0.00	$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22767GG	988 7.2M	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/30/2022	4/29/2024	1/23/2023	AGENCY	$173,453.00	$0.00	$130,090.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22769GG	988 7.2M	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	4/30/2022	4/29/2024	3/7/2023	AGENCY	$277,525.00	$0.00	$208,144.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22771GG	988 CALL CENTER	RESPONSE OF SUFFOLK COUNTY INC	PO BOX 300 STONY BROOK, NY 11790-0300	4/30/2022	4/29/2024	1/9/2023	AGENCY	$312,206.00	$0.00	$234,154.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22773GG	988 7.2M	GOODWILL OF THE FINGER LAKES INC	422 S CLINTON AVE ROCHESTER, NY 14620	4/30/2022	4/29/2024	5/31/2023	AGENCY	$138,763.00	$104,072.00	$104,072.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22774GG	CMHS	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/30/2022	4/29/2024	7/5/2023	AGENCY	$173,453.00	$130,090.00	$130,090.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22775GG	988 7.2M	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	4/30/2022	4/29/2024	3/6/2023	AGENCY	$208,144.00	$0.00	$156,108.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22776GG	INTENSIVE TRAINING SERVICES	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	8/1/2022	12/31/2024	3/7/2023	AGENCY	$250,000.00	$0.00	$187,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22805GG	NYU YTAC	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	10/1/2021	6/30/2023	10/16/2023	AGENCY	$460,618.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22823GG	COVID	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617	10/1/2022	9/30/2024	7/24/2023	AGENCY	$590,706.00	$443,030.00	$443,030.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22824GG	INTENSIVE CRISIS CENTER SERVIC	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	10/1/2022	9/30/2024	3/28/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22825GG	CMHS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2022	9/30/2024	7/24/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22826GG	ICSC START UP	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	10/1/2022	9/30/2024	4/12/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22827GG	INTENSIVE CRISIS CENTER SERVIC	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	10/1/2022	9/30/2024	3/28/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22845GG	INTENSIVE CRISIS CENTER SERVIC	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	10/1/2022	9/30/2024	3/28/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22846GG	ICSC START UP	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2022	9/30/2024	4/6/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22886GG	OCA WORK INITIATIVES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	2/1/2023	12/31/2023	3/17/2023	AGENCY	$210,000.00	$0.00	$157,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22890GG	CMHS	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	9/1/2022	12/31/2024	7/5/2023	AGENCY	$100,000.00	$75,000.00	$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22891GG	CMHS	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	9/1/2022	12/31/2024	7/5/2023	AGENCY	$200,000.00	$150,000.00	$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22893GG	KIDS EBP TRAINING AND IMPLEMEN	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	9/1/2022	12/31/2024	5/31/2023	AGENCY	$70,000.00	$52,500.00	$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22977GG	KIDS	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068	9/1/2022	12/31/2024	7/17/2023	AGENCY	$80,000.00	$60,000.00	$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22978GG	CMHS	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	9/1/2022	12/31/2024	12/26/2023	AGENCY	$89,089.00	$52,500.00	$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22994GG	SUSTAINING EVIDENCE BASED PRAC	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701	9/1/2022	12/31/2024	4/21/2023	AGENCY	$130,000.00	$97,500.00	$97,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22995GG	KIDS EBP TRAINING AND IMPLEMEN	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	9/1/2022	12/31/2024	5/2/2023	AGENCY	$100,000.00	$75,000.00	$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22996GG	KIDS EBP TRAINING AND IMPLEMEN	NORTHSIDE CENTER FOR CHILD DEVELOPMENT	1475 PARK AVENUE NEW YORK, NY 10029	9/1/2022	12/31/2024	4/10/2023	AGENCY	$100,000.00	$75,000.00	$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22998GG	KIDS	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	9/1/2022	12/31/2024	7/24/2023	AGENCY	$101,816.00	$76,362.00	$76,362.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23016GG	ICSC	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	9/1/2022	12/30/2024	4/6/2023	AGENCY	$1,670,000.00	$1,252,500.00	$1,252,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23033GG	KIDS	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/1/2022	12/31/2024	7/17/2023	AGENCY	$70,000.00	$52,500.00	$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23034GG	KIDS	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	9/1/2022	12/31/2024	7/5/2023	AGENCY	$90,000.00	$67,500.00	$67,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23061GG	MITIS	MILLBROOK SCHOOL DISTRICT	PO BOX AA MILLBROOK, NY 12545-0127	7/1/2023	6/30/2024	10/19/2023	AGENCY	$16,100.00	$14,490.00	$14,490.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23062GG	37194 - CHILDREN & YOUTH NON-R	SWEET HOME SCHOOL DISTRICT	PO BOX 11237 LOUDONVILLE, NY 12211-0237	7/1/2023	6/30/2024	1/10/2024	AGENCY	$27,500.00	$24,750.00	$24,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23065GG	SFS CREATED CONTRACT	WARRENSBURG SCHOOL DISTRICT	103 SCHROON RIVER RD WARRENSBURG, NY 12885	7/1/2023	6/30/2024	3/26/2024	AGENCY	$11,606.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23070GG	MITIS	CAIRO-DURHAM CENTRAL SCHOOL DISTRICT	PO BOX 780 CAIRO, NY 12413-0780	7/1/2023	6/30/2024	10/19/2023	AGENCY	$36,000.00	$32,400.00	$32,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23073GG	MITIS	VOORHEESVILLE CENTRAL SCHOOL DISTRICT	PO BOX 498 VOORHEESVILLE, NY 12186-0498	7/1/2023	6/30/2024	10/6/2023	AGENCY	$28,983.00	$26,085.00	$26,085.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23080GG	MITIS	MILFORD SCHOOL DISTRICT	PO BOX 237 MILFORD, NY 13807-0237	7/1/2023	6/30/2024	10/19/2023	AGENCY	$34,000.00	$30,600.00	$30,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23081GG	YOUTH NON-RESIDENTIAL	HARRISVILLE SCHOOL DISTRICT	14371 PIRATE LN HARRISVILLE, NY 13648	7/1/2023	6/30/2024	10/20/2023	AGENCY	$10,500.00	$9,450.00	$9,450.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23082GG	37194 - CHILDREN & YOUTH NON-R	COBLESKILL-RICHMONDVILLE CENTRAL SCHOOL DISTRICT	155 WASHINGTON AVE COBLESKILL, NY 12043	7/1/2023	6/30/2024	1/10/2024	AGENCY	$33,400.00	$30,060.00	$30,060.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23083GG	MITIS	EVANS-BRANT SCHOOL DISTRICT	959 BEACH RD ANGOLA, NY 14006	7/1/2023	6/30/2024	11/1/2023	AGENCY	$21,150.00	$19,035.00	$19,035.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23089GG	MITIS	FRONTIER SCHOOL DISTRICT	S 5120 ORCHARD AVE HAMBURG, NY 14075	7/1/2023	6/30/2024	12/22/2023	AGENCY	$25,849.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23091GG	SFS CREATED CONTRACT	GREENPORT SCHOOL DISTRICT	720 FRONT ST GREENPORT, NY 11944	7/1/2023	6/30/2024	3/22/2024	AGENCY	$19,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23095GG	CMHS	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	12/1/2022	5/31/2024	7/24/2023	AGENCY	$1,560,000.00	$1,560,000.00	$1,560,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23096GG	CMHS	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2023	6/30/2024	7/24/2023	AGENCY	$504,000.00	$378,000.00	$378,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23105GG	KIDS	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021	9/1/2022	12/31/2024	7/20/2023	AGENCY	$310,000.00	$232,500.00	$232,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23107GG	CMHS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2022	12/31/2024	7/20/2023	AGENCY	$220,000.00	$165,000.00	$165,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23111GG	CRISIS RESIDENTIAL START-UP	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	12/1/2022	5/31/2024	11/6/2023	AGENCY	$252,000.00	$252,000.00	$252,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23233GG	NON-RESIDENTIAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	10/17/2022	10/16/2024	11/17/2023	AGENCY	$1,571,228.00	$1,571,228.00	$1,571,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23261GG	MITIS	WEST SENECA SCHOOL DISTRICT	675 POTTERS ROAD WEST SENECA, NY 14224	7/1/2023	6/30/2024	10/19/2023	AGENCY	$25,000.00	$22,500.00	$22,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23262GG	MITIS	KINGSTON SCHOOL DISTRICT	21 WYNKOOP PLACE KINGSTON, NY 12401-3833	7/1/2023	6/30/2024	10/19/2023	AGENCY	$26,000.00	$23,400.00	$23,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23286GG	ADULT ACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2022	10/31/2023	9/15/2023	AGENCY	$450,000.00	$337,500.00	$337,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23301GG	PDG	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	7/1/2023	12/31/2024	12/5/2023	AGENCY	$28,230.00	$28,230.00	$28,230.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23303GG	SFS CREATED CONTRACT	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2023	6/30/2024	3/22/2024	AGENCY	$326,569.00	$326,569.00	$326,569.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23304GG	SFS CREATED CONTRACT	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401	7/1/2023	12/31/2024	3/22/2024	AGENCY	$107,228.00	$107,228.00	$107,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23305GG	SFS CREATED CONTRACT	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	7/1/2023	12/31/2024	3/22/2024	AGENCY	$206,995.00	$206,995.00	$206,995.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23308GG	SFS CREATED CONTRACT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2024	3/25/2024	AGENCY	$584,959.00	$584,959.00	$584,959.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23309GG	SFS CREATED CONTRACT	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512	7/1/2023	6/30/2024	3/22/2024	AGENCY	$87,829.00	$87,829.00	$87,829.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23311GG	SFS CREATED CONTRACT	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471	7/1/2023	6/30/2024	3/22/2024	AGENCY	$53,488.00	$53,488.00	$53,488.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23312GG	SFS CREATED CONTRACT	SAMARITAN HOSPITAL OF TROY NEW YORK	SAMARITAN HOSPITAL 2215 BURDETT AVE TROY, NY 12180-2466	7/1/2023	12/31/2024	3/22/2024	AGENCY	$96,124.00	$96,124.00	$96,124.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23313GG	SFS CREATED CONTRACT	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024	7/1/2023	6/30/2024	3/27/2024	AGENCY	$58,915.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23317GG	SFS CREATED CONTRACT	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	7/1/2023	6/30/2024	3/22/2024	AGENCY	$89,147.00	$89,147.00	$89,147.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23318GG	SFS CREATED CONTRACT	KSADS-COMP INC	22 NORTH HARWOOD CIRCLE MADISON, WI 53717	9/1/2023	2/28/2025	3/13/2024	AGENCY	$171,308.00	$171,308.00	$171,308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23319GG	SFS CREATED CONTRACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	7/1/2023	12/31/2024	3/27/2024	AGENCY	$339,805.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23320GG	SFS CREATED CONTRACT	ALLEGANY REHABILITATION ASSOC INC	4222 BOLIVAR RD WELLSVILLE, NY 14895	7/1/2023	12/31/2024	3/22/2024	AGENCY	$89,961.00	$89,961.00	$89,961.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23333GG	SFS CREATED CONTRACT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2023	6/30/2024	3/25/2024	AGENCY	$191,143.00	$191,143.00	$191,143.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23335GG	SFS CREATED CONTRACT	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2023	6/30/2024	3/22/2024	AGENCY	$510,502.00	$510,502.00	$510,502.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23336GG	SFS CREATED CONTRACT	MENTAL HEALTH SERVICES ERIE COUNTY NW CORP 1	DBA ENVISION WELLNESS WNY 2495 ELMWOOD AVE KENMORE, NY 14217	7/1/2023	12/31/2024	3/22/2024	AGENCY	$83,992.00	$83,992.00	$83,992.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23347GG	SFS CREATED CONTRACT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	7/1/2023	12/31/2024	3/25/2024	AGENCY	$166,472.00	$166,472.00	$166,472.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23349GG	SFS CREATED CONTRACT	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	7/1/2023	12/31/2024	3/25/2024	AGENCY	$93,798.00	$93,798.00	$93,798.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23351GG	SFS CREATED CONTRACT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2023	6/30/2024	3/25/2024	AGENCY	$68,798.00	$68,798.00	$68,798.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23354GG	SFS CREATED CONTRACT	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	7/1/2023	6/30/2024	3/25/2024	AGENCY	$62,790.00	$62,790.00	$62,790.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23357GG	SFS CREATED CONTRACT	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	7/1/2023	6/30/2024	3/25/2024	AGENCY	$141,763.00	$141,763.00	$141,763.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23360GG	SFS CREATED CONTRACT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	7/1/2023	12/31/2024	3/25/2024	AGENCY	$220,638.00	$220,638.00	$220,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23361GG	SFS CREATED CONTRACT	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2024	3/25/2024	AGENCY	$69,496.00	$69,496.00	$69,496.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23365GG	SFS CREATED CONTRACT	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620	7/1/2023	12/31/2024	3/27/2024	AGENCY	$166,085.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23380GG	SFS CREATED CONTRACT	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	7/1/2023	12/31/2024	3/22/2024	AGENCY	$91,879.00	$91,879.00	$91,879.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23382GG	SFS CREATED CONTRACT	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2023	6/30/2024	3/25/2024	AGENCY	$179,263.00	$179,263.00	$179,263.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23384GG	SFS CREATED CONTRACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	7/1/2023	12/31/2024	3/22/2024	AGENCY	$58,333.00	$58,333.00	$58,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23444GG	SFS CREATED CONTRACT	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	7/1/2023	12/31/2024	3/25/2024	AGENCY	$112,345.00	$112,345.00	$112,345.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23518GG	SFS CREATED CONTRACT	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	1/1/2024	6/30/2025	1/25/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23519GG	NON-RESIDENTIAL	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	6/30/2025	12/19/2023	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23520GG	CCBHC	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2024	6/30/2025	12/19/2023	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23521GG	37147 -ADULT MH NON-RESIDENTIA	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	1/1/2024	6/30/2025	1/8/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23522GG	37147 -ADULT MH NON-RESIDENTIA	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2024	6/30/2025	1/9/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23522GG	37147 -ADULT MH NON-RESIDENTIA	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2024	6/30/2025	1/8/2024	AGENCY	$392,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23523GG	SFS CREATED CONTRACT	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	1/1/2024	6/30/2025	1/25/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23524GG	37147 -ADULT MH NON-RESIDENTIA	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2024	6/30/2025	1/8/2024	AGENCY	$392,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23524GG	37147 -ADULT MH NON-RESIDENTIA	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2024	6/30/2025	1/8/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23525GG	SFS CREATED CONTRACT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2024	6/30/2025	3/14/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23531GG	SFS CREATED CONTRACT	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	1/1/2024	6/30/2025	1/25/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23532GG	SFS CREATED CONTRACT	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	PO BOX 631 227 THORN AVE ORCHARD PARK, NY 14127-0631	1/1/2024	6/30/2025	3/14/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23533GG	SFS CREATED CONTRACT	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	1/1/2024	6/30/2025	3/14/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23534GG	SFS CREATED CONTRACT	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	1/1/2024	6/30/2025	3/14/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23535GG	37147 -ADULT MH NON-RESIDENTIA	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	6/30/2025	1/9/2024	AGENCY	$392,000.00	$392,000.00	$392,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23535GG	37147 -ADULT MH NON-RESIDENTIA	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	6/30/2025	1/8/2024	AGENCY	$392,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301484	MEDICAL STAFFING RN/LN	ALL MEDICAL PERSONNEL INC	4000 HOLLYWOOD BLVD 600N HOLLYWOOD, FL 33021	10/22/2021	12/31/2024	11/4/2021	AGENCY	$43,000,000.00	$4,168,540.94	$13,128,412.71
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301516	EMERGENCY TEMP CLINICAL STAFF	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	10/21/2021	12/31/2024	10/25/2021	AGENCY	$61,000,000.00	$6,206,090.85	$22,963,338.46
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301517	EMERGENCY CLINICAL SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	10/21/2021	12/31/2024	11/2/2021	AGENCY	$95,000,000.00	$28,977,193.16	$52,296,828.61
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301518	TEMP CLINICAL STAFF	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/21/2021	12/31/2023	10/22/2021	AGENCY	$25,850,000.00	$2,706,749.15	$24,944,364.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301518A	MAXIM HEALTHCARE STAFFING	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	3/14/2023	12/31/2024	7/20/2023	AGENCY	$54,150,000.00	$20,600,639.44	$20,600,639.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301520	TEMP STAFFING	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	10/22/2021	12/31/2024	10/26/2021	AGENCY	$30,000,000.00	$7,767,214.89	$9,527,441.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301521	CRITICAL STAFFING	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723	10/20/2021	12/31/2023	11/4/2021	AGENCY	$350,000.00	$12,622.20	$323,133.52
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301521A	CRITICAL STAFFING	HEALTH ADVOCATES NETWORK INC	1875 NW CORPORATE BLVD STE 120 BOCA RATON, FL 33431	4/7/2023	12/31/2024	11/13/2023	AGENCY	$1,650,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301522	TEMP EMERGENCY CLINICAL STAFF	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	10/21/2021	12/31/2024	10/22/2021	AGENCY	$3,000,000.00	$1,324,627.83	$2,587,785.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301526	CRITICAL TEMP STAFFING	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	10/20/2021	12/31/2024	10/26/2021	AGENCY	$3,000,000.00	$1,005,553.13	$1,941,860.61
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301527	NON-CLINICAL STAFFING	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	10/22/2021	12/31/2023	10/25/2021	AGENCY	$2,000,000.00	$0.00	$76,049.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500003	PSYCHIATRIC RESIDENCY TRAINING	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	7/1/2023	6/30/2028	2/1/2024	AGENCY	$50,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500008	ACADEMIC AFFILIATE 2023-28	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	7/1/2023	6/30/2028	2/5/2024	AGENCY	$22,605.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W008097	TRANSFER & LEASE BACK OF SPACE IN OLD NYPI BLDG. LOT 17 BOROUGH OF MANHATTAN	COLUMBIA UNIVERSITY	110 STATE ST ALBANY, NY 12207	12/6/2001	12/5/2026	3/15/2006	OSC	$5,616,524.82	$0.00	$5,616,524.82
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W008097A	722 WEST 168TH STREET BUILDING 1 NEW YORK NEW YORK	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	12/6/2001	12/5/2026	2/20/2013	OSC	$9,666,644.18	$0.00	$1,296,540.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	X008232	TECHNOLOGY TRANSFER AGREEMENT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	10/1/2004	9/20/2029	11/15/2004	OSC	$78,125.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	X008261	MONOCLONAL ANTIBODY (MAB) TECH	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2006	1/31/2031	3/3/2006	OSC	$50,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200350	AUTOMATIC VENDING MACHINE	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	9/1/2018	8/31/2023	9/27/2018	OSC	$128,100.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200674	VENDING SERVICES	VITA VENDING	5 MURRAY CT ROCKVILLE CTE, NY 11570-6010	5/1/2020	4/30/2025	7/17/2020	AGENCY	$13,125.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	2	X201364	CONCESSION SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	EAT W CULINARY PROFESSIONALS INC	2040 BRUCKNER BLVD 11A BRONX, NY 10473	9/1/2021	8/31/2026	8/12/2021	OSC	$151,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X201436	VENDING SERVICES	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	7/1/2021	6/30/2023	6/29/2021	AGENCY	$8,400.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X201669	VENDING MACHINE SERVICES	VITA VENDING	5 MURRAY CT ROCKVILLE CTE, NY 11570-6010	8/1/2022	4/30/2025	9/23/2022	AGENCY	$19,206.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X201669	VENDING MACHINES	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	8/1/2022	4/30/2025	9/23/2022	AGENCY	$19,206.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X201768	SBPC VENDING SERVICES	CC VENDING INC	70 SOUTH MACQUESTEN PARKWAY MT VERNON, NY 10550	6/1/2023	5/31/2026	6/14/2023	AGENCY	$24,999.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X901318	SUBLEASE 25 ELM PLACE 6TH FLOOR KINGS COUNTY L901300	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 ELM PLACE FL 6 BROOKLYN, NY 11201	3/1/2022	12/31/2036	1/11/2023	OSC	$3,046,943.78	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200511	PREVENTIVE MAINTENANCE SERVICES FOR CHILLERS AND ANCILLARY EQUIPMENT - PILGRIM PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	1/1/2019	12/31/2023	6/14/2018	OSC	$124,509.00	$40,776.52	$120,597.04
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200589	JANITORIAL SERVICES - CHARLES K POST ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	9/19/2018	OSC	$986,292.86	$74,240.32	$963,937.94
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200717	PEST CONTROL SERVICES	PREDATOR PEST CONTROL INC	PO BOX 140325 HOWARD BEACH, NY 11414	2/1/2019	1/31/2024	2/8/2019	OSC	$77,700.00	$10,360.00	$77,240.80
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200784	PREVENTATIVE MAINTENANCE FOR HVAC SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2020	12/31/2024	1/7/2020	OSC	$2,059,754.00	$452,054.32	$1,666,533.84
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200785	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	10/1/2019	12/31/2024	9/6/2019	OSC	$335,841.00	$49,180.09	$156,194.65
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200786	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2020	12/31/2024	3/13/2020	OSC	$1,606,400.00	$127,462.46	$660,127.31
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200797	MOBILE X RAYS SERVICES	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	11/1/2019	10/31/2024	9/12/2019	OSC	$351,000.00	$50,650.00	$172,436.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT -SFS VENDOR CORRECTION	PECONIC ENERGY PRODUCTS CORP	561 ACORN ST UNIT H DEER PARK, NY 11729	1/1/2020	12/31/2024	12/18/2020	OSC	$382,770.35	$20,473.32	$50,131.91
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200888	PREVENTATIVE MAINTENANCE FOR GENERATORS	WELD POWER GENERATOR INC	1529 GRAFTON ROAD MILLBURY, MA 01527	2/1/2020	1/31/2025	1/7/2020	OSC	$674,655.00	$0.00	$115,456.19
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200973	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	1/1/2020	12/31/2024	1/6/2020	OSC	$1,126,360.00	$122,934.34	$262,260.61
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201101	PREVENTATIVE MAINTENANCE FOR GENERATORS	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	2/1/2021	1/31/2026	2/1/2021	OSC	$646,620.00	$64,441.08	$256,457.34
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201323	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT FOR PILGRIM PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2022	12/31/2026	12/1/2021	OSC	$643,374.00	$62,903.40	$121,564.07
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201549	FULL SERVICE WARRANTY MAINTENANCE OF ELEVATORS AT PILGRIM PSYCHIATRIC CENTER	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	1/1/2023	12/31/2027	12/19/2022	OSC	$1,122,821.83	$150,691.45	$150,691.45
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201786	PREVENTATIVE MAINTENANCE AND TESTING FOR ELECTRICAL SWITCHGEAR AT PILGRIM PSYCHIATRIC CENTER	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	1/1/2024	12/31/2029	8/15/2023	OSC	$1,409,257.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201876	JANITORIAL SERVICES- C.K. POST ADDICTION TREATMENT CENTER AT PILGRIM PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	6/28/2023	OSC	$1,315,260.30	$175,368.00	$175,368.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER.	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/5/2023	8/31/2024	8/11/2023	OSC	$725,400.00	$191,463.75	$191,463.75
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202AC	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/18/2024	8/31/2024	1/19/2024	OSC	$422,464.00	$52,480.00	$52,480.00

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MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/6/2023	8/31/2024	1/19/2024	OSC	$725,836.64	$210,077.14	$210,077.14
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/18/2024	8/31/2024	1/18/2024	OSC	$512,224.72	$85,901.04	$85,901.04
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM101035AB	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	2/7/2023	5/30/2023	4/19/2023	OSC	$33,048.00	$33,048.00	$33,048.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM101035AC	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	8/15/2023	8/31/2024	9/14/2023	OSC	$710,208.00	$269,730.00	$269,730.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900975	400 EAST MAIN STREET BAYSHORE, NEW YORK	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE, NY 11706	1/1/2005	12/31/2023	8/11/2010	OSC	$1,551,250.12	$28,733.32	$1,502,516.80
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901227	ASSIGNMENT 426 EAST MAIN ST PATCHOGUE SUFFOLK COUNTY	426 EAST MAIN ST LLC	250 ORCHARD RD EAST PATCHOGUE, NY 11772	4/27/2017	2/28/2027	10/30/2017	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901279	550 EAST MAIN ST SUITE 103 RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD, NY 11901	3/1/2018	2/28/2025	10/15/2019	OSC	$426,226.25	$71,400.00	$351,500.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901312	116 WAVERLY AVENUE PATCHOUGE SUFFOLK COUNTY	WAVERLY MANAGEMENT LLC	194-30 MORRIS AVE HOLTSVILLE, NY 11742	4/1/2023	3/31/2033	8/8/2022	OSC	$1,800,391.00	$451,528.28	$451,528.28
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AC	OGS RECYC AND TRASH REMOVAL	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	11/15/2021	10/31/2024	11/29/2021	AGENCY	$46,987.20	$1,087.00	$2,499.65
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AD	OGS RECYC AND TRASH REMOVAL	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	11/15/2021	10/31/2024	11/29/2021	AGENCY	$856,764.30	$290,389.00	$661,604.70
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200732	MEDICAL WASTE REMOVAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	1/1/2019	12/31/2023	12/21/2018	AGENCY	$35,978.41	$5,264.28	$22,591.37
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201515	PROTESTANT CHAPLAIN SERVICES	JEAN FLAVIO MONESTIME	64 HILLSIDE RD DEER PARK, NY 11729	2/1/2022	1/31/2024	1/11/2022	AGENCY	$48,048.00	$23,694.00	$37,290.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201526	PM FOR MEDICAL EQUIPMENT	GENERAL DEVELOPMENT CORPORATION	DBA GDC MEDICAL ELECTRONICS 25 SOUTH MALL PLAINVIEW, NY 11803	4/1/2022	3/31/2025	5/13/2022	AGENCY	$36,450.00	$12,072.83	$23,317.13
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201580	HAZARDOUS WASTE REMOVAL	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	5/1/2022	4/30/2023	10/27/2022	AGENCY	$49,640.00	$0.00	$18,348.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201653	DIGITAL MAMMOGRAM SERVICES	MULTI-DIAGNOSTICS SERVICES INC	139-16 91ST AVENUE JAMAICA, NY 11435	6/15/2022	6/14/2027	7/14/2022	AGENCY	$31,125.00	$2,075.00	$8,225.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201668	CATHOLIC CHAPLAIN SERVICES	EMMANUEL OKONKWO	210 SOUTH WELLWOOD AVE LINDENHURST, NY 11757	11/1/2022	10/31/2023	8/2/2022	AGENCY	$34,455.20	$18,519.67	$28,558.06
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201729	WEEKEND JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	6/30/2023	10/25/2022	AGENCY	$23,307.93	$2,589.77	$23,191.13
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201729	WEEKEND JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	6/30/2023	10/25/2022	AGENCY	$23,307.93	$7,769.31	$7,769.31
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201758	GYNECOLOGY SERVICES	DR CARLENE MONDESIR HAREWOOD	403 TERRANCE AVE GARDEN CITY, NY 11530	4/1/2023	3/31/2025	7/31/2023	AGENCY	$48,000.00	$14,000.00	$14,000.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201760	SNOW REMOVAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	3/31/2023	11/1/2022	AGENCY	$43,951.22	$2,602.34	$2,602.34
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201773	HAZARDOUS WASTE REMOVAL	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	3/1/2024	9/30/2024	1/22/2024	AGENCY	$42,195.42	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201895	CATHOLIC CHAPLAIN SERVICES	EMMANUEL OKONKWO	210 SOUTH WELLWOOD AVE LINDENHURST, NY 11757	11/1/2023	10/31/2024	10/31/2023	AGENCY	$34,455.20	$13,086.35	$13,086.35
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201915	LANDSCAPING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	11/30/2023	5/17/2023	AGENCY	$47,249.08	$44,983.39	$44,983.39
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201935	OMH01-T201935-3650462	JEAN FLAVIO MONESTIME	64 HILLSIDE RD DEER PARK, NY 11729	2/1/2024	1/31/2026	1/19/2024	AGENCY	$48,048.00	$3,217.50	$3,217.50

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MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201947	MEDICAL WASTE REMOVAL SERVICES	APPROVED STORAGE & WASTE HAULING II INC	110 EDISON AVE. MOUNT VERNON, NY 10550	1/1/2024	12/31/2028	1/9/2024	AGENCY	$41,727.00	$525.00	$525.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201949	JEWISH CHAPLAIN SERVICES	MICHAEL DICK	3 JUDITH LN MONSEY, NY 10952	2/1/2024	1/31/2025	2/2/2024	AGENCY	$28,574.00	$2,826.00	$2,826.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201950	LANDSCAPING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2023	4/30/2024	6/1/2023	AGENCY	$18,292.61	$15,007.85	$15,007.85
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201975	PEST CONTROL SERVICES	PREDATOR PEST CONTROL INC	PO BOX 140325 HOWARD BEACH, NY 11414	2/1/2024	1/31/2026	12/15/2023	AGENCY	$49,900.00	$2,000.00	$2,000.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200444	CHEMICAL DEPENDENCY COUNSELING FOR THE HEARING IMPAIRED	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	5/1/2018	10/31/2023	6/12/2018	OSC	$321,030.00	$2,104.53	$112,159.82
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200586	PREVENTATIVE MAINTENANCE FOR CHILLERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2019	12/31/2023	12/20/2018	OSC	$523,589.00	$13,728.62	$222,206.34
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200661	PREVENTATIVE MAINTENANCE FOR BOILER ANCILLARY SYSTEMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2019	9/30/2024	10/1/2019	OSC	$377,650.00	$30,997.85	$99,031.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200691	OPTOMETRY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	2/1/2019	1/31/2024	2/21/2019	OSC	$55,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200700	PREVENTATIVE MAINTENANCE FOR GENERATORS	PENN POWER SYSTEMS	8330 STATE ROAD PHILADELPHIA, PA 19136-2986	11/1/2019	10/31/2024	9/12/2019	OSC	$224,307.00	$16,109.12	$48,410.35
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200718	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/1/2019	5/31/2024	5/22/2019	OSC	$51,000.00	$8,500.00	$45,050.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200729	SPEECH PATHOLOGY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	2/1/2019	1/31/2024	2/21/2019	OSC	$78,600.00	$10,040.71	$33,060.45
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200775	PM WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	10/1/2019	12/31/2024	9/6/2019	OSC	$230,110.00	$8,428.60	$61,472.56
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201000	FULL SERVICE WARRANTY MAINTENANCE OF ELEVATORS AT THE ROCHESTER PSYCHIATRIC CENTER	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	10/1/2020	9/30/2025	6/24/2020	OSC	$475,358.00	$79,897.04	$210,532.30
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST VALUE	4	C201172	PREVENTIVE MAINTENANCE FOR BOILER SYSTEM AND ANCILLARY EQUIPMENT FOR ROCHESTER PSYCHIATRIC CENTER	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/1/2021	9/30/2026	5/5/2021	OSC	$710,367.00	$47,091.47	$129,550.76
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201173	MAINTENANCE OF BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT ROCHESTER PSYCHIATRIC CENTER	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	10/1/2021	9/30/2026	5/4/2021	OSC	$692,109.55	$23,254.61	$67,555.82
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C201279	INSPECTION AND MAINTENANCE AND TESTING OF ELECTRIC SWITCHGEAR AT ROCHESTER PSYCHIATRIC CENTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	8/1/2022	7/31/2024	7/8/2022	OSC	$189,453.00	$15,629.00	$15,629.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201355	JANITORIAL SERVICES - NORRIS ADDICTION TREATMENT CENTER (ATC)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2021	9/30/2026	12/10/2021	OSC	$1,046,262.35	$96,198.27	$377,452.38
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201486	ELECTROCONVULSIVE THERAPY SERVICES AT THE ROCHESTER PSYCHIATRIC CENTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	3/1/2022	2/28/2027	3/17/2022	OSC	$369,529.32	$27,229.75	$86,667.25
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201581	PREVENTATIVE MAINTENANCE OF CHILLERS AND ANCILLARY EQUIPMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2023	12/31/2027	12/19/2022	OSC	$554,027.86	$9,314.82	$9,314.82
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201789	PREVENTIVE MAINTENANCE AND WATER TREATMENT SERVICE FOR THE ROCHESTER PSYCHIATRIC CENTER	ROCHESTER MIDLAND CORP	PO BOX 64462 155 PARAGON DR ROCHESTER, NY 14624	1/1/2024	12/31/2024	8/7/2023	OSC	$52,550.20	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201881	CHEMICAL DEPENDENCY COUNSELING FOR THE HEARING IMPAIRED AT JOHN L. NORRIS ADDICTION TREATMENT CENTER	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	11/1/2023	10/31/2028	2/2/2024	OSC	$339,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201930	JANITORIAL SERVICES - ROCHESTER PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/10/2023	7/9/2024	10/11/2023	OSC	$576,293.76	$23,628.64	$23,628.64
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCHESTER PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/5/2023	8/31/2024	11/2/2022	OSC	$1,596,672.00	$817,740.00	$955,878.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCHESTER PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/1/2022	8/31/2024	11/15/2022	OSC	$1,438,318.24	$487,565.51	$510,035.93
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCHESTER PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/5/2024	8/31/2024	2/13/2024	OSC	$859,564.80	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901189	4500 MILLENIUM DR GENESEO LIVINGSTON COUNTY	KINGS HARBOR VIEW ASSOCIATION LP	175 VAN DYKE STREET SUITE 322A BROOKLYN, NY 11231	5/1/2015	4/30/2025	1/15/2016	OSC	$163,614.30	$17,907.48	$145,706.72
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	4	OP201561	REFRIGERATION EQUIPMENT REPLACEMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	4/1/2022	3/31/2023	4/26/2022	OSC	$156,400.00	$156,400.00	$156,400.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST VALUE	4	OP201562	CHILLER PUMPS REPLACEMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	4/1/2022	3/31/2023	6/14/2022	OSC	$80,900.00	$80,900.00	$80,900.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP201563	HVAC REPLACEMENT AT ROCHESTER PSYCHIATRIC CENTER	FINGERLAKES COMFORT INC	PO BOX 56 PHELPS, NY 14532	4/1/2022	3/31/2023	6/14/2022	OSC	$88,500.00	$0.00	$88,500.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	OP201630	REMOVAL AND REPLACEMENT OF BOILER TUBING AT THE ROCHESTER PSYCHIATRIC CENTER	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204	4/1/2022	3/31/2023	7/14/2022	OSC	$121,825.00	$0.00	$121,825.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CB	TRASH REMOVAL AND RECYCLING	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	9/1/2022	11/30/2026	8/31/2022	AGENCY	$373,383.92	$75,273.39	$100,695.69
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CK	OMH01-PS937CK-3650520	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	6/1/2022	5/31/2026	12/6/2022	AGENCY	$83,616.00	$18,604.30	$24,769.06
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201031	OPTOMETRY SERVICES	ZENON CIOPYK OD	3336 LAKES CORNERS ROSE VALLEY RD CLYDE, NY 14433	5/1/2020	1/31/2024	6/24/2020	AGENCY	$43,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201031	OPTOMETRY SERVICES	ZENON CIOPYK OD	3336 LAKES CORNERS ROSE VALLEY RD CLYDE, NY 14433	5/1/2020	1/31/2024	10/1/2020	AGENCY	$43,200.00	$3,000.00	$16,770.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201627	PODIATRY SERVICES	GEORGE R VITO DPM	19 SUMMIT ST LEEROY, NY 14482	9/1/2022	8/31/2024	9/2/2022	AGENCY	$43,200.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201628	ROCHESTER NEUROLOGY SERVICES	RICHARD L BARBANO	370 WESTMINSTER RD ROCHESTER, NY 14607	7/1/2022	6/30/2023	5/20/2022	AGENCY	$33,000.00	$687.50	$9,487.50
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201752	PODIATRY SERVICES	BRODERICK PODIATRY	470 S PEARL ST CANANDAIGUA, NY 14424	12/1/2022	5/31/2024	12/1/2022	AGENCY	$49,500.00	$19,375.00	$26,500.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201775	WATER TREATMENT	BUFFALO INDUSTRIAL CHEMICALS INC	PO BOX 664 NORTH TONAWANDA, NY 14120-0664	1/1/2023	12/31/2023	12/14/2022	AGENCY	$31,587.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202112	CLINICAL PHYSICIAN	BIZWIN STRATEGIES INC	TRIAD HEALTHCARE RECRUITING 2801 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE, NY 14221	12/15/2023	12/14/2024	1/2/2024	AGENCY	$32,366.85	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202113	SEARCH FIRM - PSYCHIATRIST 2	BIZWIN STRATEGIES INC	TRIAD HEALTHCARE RECRUITING 2801 WEHRLE DRIVE SUITE 9 WILLIAMSVILLE, NY 14221	12/15/2023	12/14/2024	1/2/2024	AGENCY	$42,122.85	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200919	VENDING SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	11/1/2019	10/31/2024	10/24/2019	OSC	$154,339.50	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200131	PREVENTIVE MAINTENANCE FOR BOILER HVAC AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	9/1/2017	8/31/2023	10/3/2017	OSC	$2,968,237.00	$519,025.84	$2,543,553.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	C200454	PHYSICAL THERAPY SERVICES ROCKLAND PSYCHIATRIC CENTER	ROCKLAND RECOVERY PHYSICAL THERAPY LLC	873 RTE 45 STE 102 NEW CITY, NY 10956	1/1/2019	12/31/2023	12/14/2018	OSC	$590,070.00	$121,352.50	$577,197.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200455	PEST CONTROL SERVICES AT HUDSON RIVER CAMPUS, MIDDLETOWN CAMPUS AND ROCKLAND PSYCHIATRIC MAIN CAMPUS	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL, NY 10566	1/1/2023	12/31/2027	1/6/2023	OSC	$284,970.00	$40,992.00	$40,992.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200493	PREVENTIVE MAINTENANCE SERVICES FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2018	8/31/2023	7/10/2018	OSC	$210,777.00	$17,327.00	$139,700.89
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200673	JANITORIAL SERVICES - HIGHVIEW RESIDENCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2018	11/30/2023	11/29/2018	OSC	$381,358.69	$107,974.12	$380,969.18
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200697	PREVENTIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2019	10/31/2024	7/26/2019	OSC	$518,246.00	$105,487.76	$264,403.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200787	PM BOILER AND ANCILLARY AT HUDSON RIVER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2020	12/31/2024	11/7/2019	OSC	$645,921.00	$58,960.10	$293,723.94
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200788	WATER TREATMENT SERVICE AT ROCKLAND PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK, DE 19714-4977	1/1/2020	12/31/2024	12/30/2019	OSC	$1,294,853.50	$138,887.56	$423,306.84
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200823	PREFERRED SOURCE CONTRACT FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	12/23/2020	OSC	$528,873.07	$136,018.90	$361,585.81
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200848	BARBER/BEAUTICIAN SERVICES	TEMPLE 1 INC	6A POST ROAD SLOATSBURG, NY 10974	3/1/2020	2/28/2025	10/30/2019	OSC	$290,272.00	$39,918.00	$124,207.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200853	NEUROLOGY SERVICES	HIGHLAND MED PC DR LAWRENCE SIMON AND DR LEE FLEISHER	160 NORTH MIDLAND AVE NYACK, NY 10960	12/1/2019	11/30/2024	11/26/2019	OSC	$120,000.00	$22,000.00	$86,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200859	JANITORIAL SERVICES FOR PINE GROVE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2025	9/29/2020	OSC	$246,772.32	$74,157.85	$187,880.25
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200947	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	11/1/2021	10/31/2023	6/3/2021	OSC	$153,605.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201001	PREVENTATIVE MAINTENANCE FOR BOILER, HVAC AND ANCILLARY EQUIPMENT	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	12/1/2020	11/30/2025	10/27/2020	OSC	$217,818.00	$37,346.33	$109,704.91
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201056	PREVENTIVE MAINTENANCE SERVICES FOR HVAC AND CHILLER SYSTEMS	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	1/1/2021	12/31/2025	11/3/2020	OSC	$1,020,852.00	$193,956.68	$471,077.32
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201057	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEM	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	1/1/2021	12/31/2025	11/12/2020	OSC	$523,581.00	$23,203.00	$97,555.93
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201058	PREVENTATIVE MAINTENANCE FOR ELEVATORS	MIKERI GROUP INC	MIKERI GROUP INC /MGI ELEVATOR 815 ROUTE 82 #95 UNIT #95 HOPEWELL JCT, NY 12533	1/1/2021	12/31/2025	12/30/2020	OSC	$1,212,084.00	$0.00	$140,002.82
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201059	PREVENTATIVE GENERATOR MAINTENANCE ELMIRA PSYCHIATRIC CENTER	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	1/1/2021	12/31/2025	10/22/2020	OSC	$930,170.00	$141,880.99	$377,400.23
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201063	JANITORIAL SERVICES FOR NEWBURGH CLINIC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	10/2/2020	OSC	$190,187.40	$31,568.88	$108,472.87
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201174	PREVENTIVE MAINTENANCE OF HVAC, CHILLER & REFRIGERATION AT ROCKLAND PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2021	9/30/2026	5/10/2021	OSC	$467,332.00	$109,006.82	$216,481.30
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201175	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	10/1/2021	9/30/2026	6/10/2021	OSC	$251,700.87	$14,007.56	$14,007.56
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201262	JANITORIAL SERVICES AT PUTNAM COMMUNITY SERVICES CLINIC	APPLE MAINTENANCE SERVICES INC	5 WESTCHESTER PLAZA SUITE 105 ELMSFORD, NY 10523	8/1/2022	7/31/2027	6/9/2022	OSC	$106,363.08	$19,810.48	$31,039.11
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201304	JANITORIAL SERVICES - ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2020	11/30/2025	2/24/2021	OSC	$923,130.08	$234,166.73	$548,404.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201366	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT ROCKLAND PSYCHIATRIC CENTER	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	12/1/2022	11/30/2024	11/17/2022	OSC	$137,720.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201375	ELEVATOR MAINTENANCE AT ROCKLAND PSYCHIATRIC CENTER	MIKERI GROUP INC	MIKERI GROUP INC /MGI ELEVATOR 815 ROUTE 82 #95 UNIT #95 HOPEWELL JCT, NY 12533	8/1/2022	7/31/2027	8/12/2022	OSC	$328,088.00	$2,678.00	$2,678.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201413	SNOW REMOVAL SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	TOP SEED LANDSCAPE DESIGN	464 OLD INDIAN RD MILTON, NY 12547	11/1/2021	10/31/2026	9/30/2021	OSC	$1,350,000.00	$144,425.00	$393,275.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201446	PREVENTATIVE MAINTENANCE FOR HVAC AND REFRIGERATION AT ROCKLAND PSYCHIATRIC CENTER	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	9/1/2023	8/31/2028	6/14/2023	OSC	$2,614,851.00	$144,051.63	$144,051.63
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	2	C201452	PREVENTIVE MAINTENANCE OF BOILERS AND ANCILLARY EQUIPMENT AT ROCKLAND PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2022	10/31/2027	11/10/2022	OSC	$622,506.00	$85,329.33	$90,553.83
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201540	JANITORIAL SERVICES AT PEEKSKILL SERVICE CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	6/14/2022	OSC	$279,481.91	$72,542.32	$72,542.32
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201602	PREVENTATIVE MAINTENANCE OF CHILLER SYSTEMS & ANCILLARY EQUIPMENT AT ROCKLAND PSYCHIATRIC CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	1/1/2023	12/31/2027	12/5/2022	OSC	$839,000.00	$136,430.04	$136,430.04
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201693	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER ALLIANCE HOUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2023	2/29/2028	3/30/2023	OSC	$134,394.63	$17,919.28	$17,919.28
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201705	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT AT ROCKLAND PC	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	9/1/2023	8/31/2028	8/31/2023	OSC	$2,531,400.00	$35,920.00	$35,920.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201706	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT AT ROCKLAND PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2023	8/31/2028	9/1/2023	OSC	$593,231.00	$5,126.00	$5,126.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201710	ON-SITE PORTABLE RADIOLOGY SERVICES AT ROCKLAND PSYCHIATRIC CENTER	PRECISION HEALTH INC	100 SARATOGA VILLAGE BLVD STE 43 MALTA, NY 12020	12/1/2022	11/30/2027	11/23/2022	OSC	$639,000.00	$25,460.00	$31,160.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201726	LANDSCAPING SERVICES AT ROCKLAND PC, ROCKLAND CHILDREN'S PC AND NATHAN KLINE INSTITUTE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	4/1/2023	3/31/2028	6/6/2023	OSC	$554,775.00	$107,895.00	$107,895.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201857	PEER ADVOCACY SERVICES AT ROCKLAND PSYCHIATRIC CENTER	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALLY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	11/1/2023	10/31/2028	11/21/2023	OSC	$722,503.60	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201914	CLINIC PEER REVIEW ADVOCACY SERVICES AT ROCKLAND PSYCHIATRIC CENTER CLINICS	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	11/1/2023	10/31/2028	11/8/2023	OSC	$779,220.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201936	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER'S HIGHVIEW RESIDENCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2028	3/5/2024	OSC	$498,927.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100199AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650020-18-031A)	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	6/7/2018	9/4/2023	5/16/2018	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100199AF	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	7/14/2022	9/4/2023	6/29/2022	OSC	$1,032,908.80	$476,839.44	$695,057.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	4/7/2022	8/31/2024	4/28/2022	OSC	$1,580,475.60	$579,015.36	$1,114,374.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100201	TEMPORARY PSYCHIATRIST SERVICES	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	2/1/2018	9/4/2023	1/29/2018	OSC	$2,510,686.50	$0.00	$56,172.65
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AB	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	9/4/2023	4/11/2018	OSC	$2,115,047.80	$0.00	$2,115,047.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AD	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	9/4/2023	4/11/2018	OSC	$3,431,001.23	$0.00	$2,258,859.29
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	2/1/2018	9/4/2023	4/13/2018	OSC	$1,973,431.06	$0.00	$540,531.09
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202AQ	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	7/1/2021	5/31/2023	6/22/2021	OSC	$1,087,190.40	$102,931.51	$869,611.77
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AS	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	7/29/2021	9/4/2023	7/26/2021	OSC	$248,881.28	$45,047.95	$219,298.95
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AU	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	4/1/2022	8/31/2024	4/25/2022	OSC	$2,201,212.22	$765,027.26	$1,538,880.26
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AV	LOCUM TENENS PSYCHIATRIST SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/6/2022	5/3/2023	9/30/2022	OSC	$339,208.00	$127,592.00	$259,074.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AW	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/1/2023	8/31/2024	1/6/2023	OSC	$949,428.00	$457,987.50	$533,124.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202AX	LOCUM TENENS PSYCHIATRIST SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/1/2023	8/31/2024	1/6/2023	OSC	$1,548,927.00	$605,340.00	$713,310.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AY	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/1/2023	8/31/2024	5/19/2023	OSC	$605,920.00	$311,080.00	$311,080.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AZ	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/22/2023	8/31/2024	1/19/2024	OSC	$136,808.00	$39,698.75	$39,698.75
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/29/2018	OSC	$2,078,180.27	$249,752.16	$1,553,188.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AE	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650020-18-009)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	8/31/2024	3/29/2018	OSC	$1,293,812.83	$175,707.20	$1,212,992.08
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AP	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650020 18 023	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/22/2019	8/31/2024	4/22/2019	OSC	$2,091,831.56	$316,889.07	$1,650,206.37
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AR	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650020 18 035	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/11/2019	8/31/2024	7/10/2019	OSC	$546,160.23	$85,064.80	$491,147.52
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AU	LOCUM TENENS PSYCHIATRIST SERVICES- ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/29/2020	9/4/2023	1/29/2020	OSC	$50,619.05	$0.00	$50,619.05
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST VALUE	1	CM100205AZ	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/13/2022	8/31/2024	1/13/2022	OSC	$2,207,857.20	$646,460.05	$1,395,265.05
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205BA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	3/1/2022	8/31/2024	2/11/2022	OSC	$1,888,081.00	$343,131.75	$831,931.75
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205BC	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/1/2023	8/31/2024	12/13/2022	OSC	$978,926.00	$429,438.75	$429,438.75
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205BD	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/4/2023	8/31/2024	5/18/2023	OSC	$545,600.00	$334,722.50	$334,722.50

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MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205BE	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/11/2024	8/31/2024	12/13/2023	OSC	$414,336.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/7/2021	7/31/2023	9/29/2021	OSC	$1,126,556.64	$342,930.06	$969,666.89
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/11/2022	8/31/2024	7/14/2022	OSC	$1,887,904.75	$1,000,165.15	$1,159,158.34
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/6/2022	9/4/2023	9/9/2022	OSC	$903,069.36	$61,018.20	$61,018.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AF	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/12/2023	9/4/2023	1/12/2023	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AG	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/12/2023	8/31/2024	1/23/2023	OSC	$457,116.06	$239,536.80	$239,536.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AH	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	3/9/2023	8/31/2024	3/15/2023	OSC	$680,797.44	$201,520.77	$201,520.77
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AI	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/6/2023	7/25/2023	5/18/2023	OSC	$473,063.36	$203,989.38	$203,989.38
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AJ	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/7/2023	8/31/2024	1/19/2024	OSC	$1,099,718.72	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100213AB	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	4/7/2022	8/31/2024	4/28/2022	OSC	$1,578,772.30	$540,945.11	$1,027,700.61
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM101035AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	9/7/2023	8/31/2024	1/19/2024	OSC	$663,552.00	$179,227.08	$179,227.08
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901135	20 CRYSTAL STREET MONTICELLO, NEW YORK	COMBINED PROPERTIES OF SULLIVAN CNTY INC	539 BROADWAY MONTICELLO, NY 12701	1/1/2013	12/31/2032	3/15/2012	OSC	$1,485,204.88	$27,947.30	$1,250,020.30
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901150	280 BROADWAY NEWBURGH NEW YORK	REAL MANAGEMENT CORP NY	610 BROADWAY NEWBURGH, NY 12550	9/1/2012	8/31/2023	3/28/2013	OSC	$2,211,320.00	$78,284.00	$2,211,320.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901152	100 EAST FIRST STREET MOUNT VERNON NEW YORK	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	5/8/2013	5/31/2024	2/15/2013	OSC	$3,527,981.80	$326,016.00	$3,501,476.05
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901157	1040 MAIN STREET PEEKSKILL NY	UNITED METHODIST CHURCH OF PEEKSKILL	1040 MAIN ST PEEKSKILL, NY 10566	4/1/2013	3/31/2025	8/22/2013	OSC	$2,896,698.82	$275,530.98	$2,646,986.97
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901158	2 PARK AVENUE YONKERS NEW YORK	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	4/1/2013	3/31/2025	5/21/2014	OSC	$2,283,631.80	$208,922.12	$2,055,716.76
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901184	LEASE ASSIGNMENT 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	ZIZA ASSOCIATES LLC	617 EAST 188 ST BRONX, NY 10458	7/7/2016	4/30/2026	12/29/2016	OSC	$2,387,583.92	$237,043.32	$1,711,963.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901193	18 S BROADWAY NYACK ROCKLAND COUNTY	FIRST REFORMED CHURCH	PO BOX 565 NYACK, NY 10960-0565	4/1/2015	3/31/2025	3/16/2016	OSC	$38,884.96	$0.00	$38,884.96
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901335	280 BROADWAY NEWBURGH ORANGE COUNTY	REAL MANAGEMENT CORP NY	610 BROADWAY NEWBURGH, NY 12550	9/1/2023	8/31/2028	9/6/2023	OSC	$1,098,989.00	$138,000.00	$138,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP201859	PURCHASE OF RADIATOR COVERS FOR ROCKLAND PSYCHIATRIC CENTER	PHOENIX METAL PRODUCTS INC	100 BENNINGTON AVE FREEPORT, NY 11520	4/20/2023	3/31/2024	4/20/2023	OSC	$75,590.40	$75,590.40	$75,590.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP202134	PURCHASE OF SCOTT PAPER TOWELS AND BATHROOM TISSUE FOR ROCKLAND PSYCHIATRIC CENTER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	12/8/2023	3/31/2024	1/4/2024	OSC	$140,378.40	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	PA200648	CLOTHING	JEANETTE PINCUS	J NETT SALES CO PO BOX 102 ORANGEBURG, NY 10962	2/1/2019	1/31/2024	1/11/2019	OSC	$446,438.75	$61,226.50	$268,016.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	PA200858	BOTTLED BEVERAGES AND VENDING FOR ROCKLAND PSYCHIATRIC CENTER	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/1/2019	7/31/2024	6/12/2019	OSC	$627,453.75	$111,370.23	$355,126.41
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AI	TRASH & RECYCLING	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	7/1/2022	11/30/2023	6/30/2022	AGENCY	$653,677.32	$224,107.68	$305,777.75
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AM	TRASH & RECYCLING	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	9/13/2022	9/12/2024	9/13/2022	AGENCY	$17,533.68	$1,867.95	$1,867.95
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S200964	IMAM SERVICES -ROCKLAND PSYCHIATRIC CENTER	OSMAN SIMSEK	7494 MOUNT EATON ROAD SAYLORSBURG, PA 18353	6/1/2020	5/31/2025	8/27/2020	OSC	$180,000.00	$0.00	$62,280.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S200966	RABBI SERVICES -ROCKLAND PSYCHIATRIC CENTER	JOSEPH KOLAKOWSKI	PO BOX 374 20 HILLTOP RD KAUNEONGA LAKE, NY 12749	10/1/2020	10/31/2025	8/27/2020	OSC	$177,300.00	$25,024.66	$65,732.63
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	S202086	IMAM SERVICES AT ROCKLAND PSYCHIATRIC CENTER	CHOUDHURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	3/1/2024	2/28/2029	3/14/2024	OSC	$384,000.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200722	NEURO-PSYCHOLOGY THERAPY SERV	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	11/1/2018	10/31/2023	10/26/2018	AGENCY	$18,000.00	$0.00	$332.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201687	IMAM SERVICES	CHOUDHURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	8/1/2022	3/31/2023	8/3/2022	AGENCY	$47,472.00	$15,525.00	$19,492.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202028	YOGA CLASSES	PEACE IN PIERMONT LLC	14 LADIK ST PIERMONT, NY 10968	4/1/2023	3/31/2024	2/26/2024	AGENCY	$49,400.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202038	TEMP SERVICES - T. VAUGHN	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	4/1/2023	10/31/2023	10/6/2023	AGENCY	$21,630.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202084	ROCKLAND IMAM SERVICES	CHOUDHURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	3/1/2023	10/31/2023	11/8/2023	AGENCY	$47,472.00	$24,322.50	$24,322.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202141	PHYSICAL THERAPY SERVICES	ROCKLAND RECOVERY PHYSICAL THERAPY LLC	873 RTE 45 STE 102 NEW CITY, NY 10956	1/1/2024	5/31/2024	2/15/2024	AGENCY	$49,200.00	$11,808.00	$11,808.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000070	BUILDING 24, ROCKLAND PC CAMPU	ROCKLAND HOSPITAL GUILD INC	2 IRVINGS WAY ORANGEBURG, NY 10962	5/11/2004	5/11/2044	1/5/2005	OSC	$1.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	5	C200949	PREVENTATIVE MAINTENANCE FOR HVAC	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	6/1/2020	5/31/2025	5/13/2020	OSC	$540,413.00	$66,463.27	$355,081.36
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C201040	PREVENTATIVE MAINTENANCE FOR BMS SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	6/1/2020	5/31/2025	5/21/2020	OSC	$650,160.58	$40,044.26	$104,714.90
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AB	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650021 18 006	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	6/12/2019	9/4/2023	6/12/2019	OSC	$979,524.01	$194,901.76	$700,946.44
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND CHILDREN'S PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	5/11/2022	8/31/2024	5/4/2022	OSC	$1,623,241.28	$298,843.89	$745,503.03
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	4/1/2022	8/31/2024	4/22/2022	OSC	$1,886,817.42	$187,488.75	$487,326.25
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AG	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/1/2022	8/31/2024	9/22/2022	OSC	$1,270,930.80	$289,695.02	$449,703.02
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200663	CARDIOLOGY SERVICES FOR RCPC	PEDIATRIC CARDIOLOGY OF ROCKLAND	2 CROSFIELD AVE WEST NYACK, NY 10994	12/1/2018	11/30/2023	11/5/2018	AGENCY	$25,250.00	$480.00	$3,510.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C201073	PREVENTATIVE MAINTENANCE OF CHILLERS & ANCILLARY SYSTEMS FOR SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	3/1/2020	2/28/2025	9/3/2020	OSC	$268,510.00	$12,984.11	$47,883.75
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	5	C201337	PREVENTATIVE MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS AT SAGAMORE PSYCHIATRIC CENTER	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	2/1/2022	1/31/2027	12/30/2021	OSC	$425,435.00	$24,426.78	$69,326.14
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	4	C201342	HAZARDOUS WASTE REMOVAL AT PILGRIM PSYCHIATRIC CENTER	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	5/1/2021	4/30/2026	5/20/2021	OSC	$81,050.00	$5,997.00	$15,750.00

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MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C201573	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT SAGAMORE CHILDREN'S PC	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	8/1/2022	7/31/2027	10/3/2022	OSC	$508,320.00	$45,100.00	$79,200.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C201590	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	NYC WATER SAFETY SPECIALIST LLC	107-40 123RD ST SOUTH RICHMOND HILL, NY 11419	8/1/2022	7/31/2027	9/9/2022	OSC	$145,200.00	$0.00	$7,425.74
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	C201716	MOBILE DIAGNOSTIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	PRECISION HEALTH INC	100 SARATOGA VILLAGE BLVD STE 43 MALTA, NY 12020	1/1/2023	12/31/2027	11/22/2022	OSC	$186,000.00	$5,080.00	$6,740.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C201861	RECREATIONAL THERAPIST FOR SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	5/1/2023	4/30/2024	6/28/2023	OSC	$84,147.00	$36,937.67	$36,937.67
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201992	JANITORIAL SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2029	12/19/2023	OSC	$99,430.02	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	9/3/2023	8/31/2024	8/24/2023	OSC	$799,704.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100202	TEMPORARY PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	12/1/2017	1/17/2024	1/29/2018	OSC	$1,471,757.54	$3,857.92	$1,406,813.47
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AA	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	8/22/2023	9/4/2023	9/22/2023	OSC	$10,620.00	$10,266.00	$10,266.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AB	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/18/2024	8/31/2024	3/7/2024	OSC	$102,168.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/11/2021	4/30/2023	8/4/2021	OSC	$803,060.28	$99,560.34	$777,123.77
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/1/2023	9/4/2023	7/6/2023	OSC	$161,449.20	$63,981.72	$63,981.72
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/7/2023	8/31/2024	1/18/2024	OSC	$488,930.76	$76,462.74	$76,462.74
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901303	440 WAVERLY AVENUE SUITE 14 PATCHOGUE NY SUFFOLK COUNTY	WAVERLY ACQUISITION LLC	377 PEARSALL AVE SUITE B CEDARHURST, NY 11516	1/1/2021	12/31/2025	3/24/2021	OSC	$188,063.64	$40,932.00	$119,252.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	EQUIPMENT	BEST PRICE	6	OP201730	ONE-TIME PURCHASE OF AUDITORIUM UPGRADES AND INSTALLATION	SYMBRANT TECHNOLOGIES	16 COMMERCE DRIVE FARMINGDALE, NY 11735	2/1/2023	3/31/2024	1/29/2023	OSC	$56,973.54	$56,973.54	$56,973.54
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP201981	PURCHASE OF GYMNASIUM PARTITIONS	TRI STATE FOLDING PARTITIONS INC	608 CHESTNUT RIDGE RD CHESTNUT RIDGE, NY 10977	1/1/2024	3/31/2024	1/3/2024	OSC	$138,250.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201252	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2021	1/31/2024	2/24/2021	AGENCY	$49,609.09	$15,961.32	$49,334.72
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201740	OPTOMETRY SERVICES	BONNIE SAGER	60 SALEM RIDGE DR HUNTINGTON, NY 11743	10/1/2022	9/30/2023	10/25/2022	AGENCY	$25,669.80	$3,737.23	$5,372.19
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201898	OPTOMETRY SERVICES	BONNIE SAGER	60 SALEM RIDGE DR HUNTINGTON, NY 11743	10/1/2023	9/30/2024	9/29/2023	AGENCY	$32,033.28	$2,938.92	$2,938.92
MENTAL HEALTH, OFFICE OF	SECURE TREATMENT AND REHABILITATION CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100213AA	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	1/3/2023	8/31/2024	1/23/2023	OSC	$1,333,248.00	$691,200.00	$746,496.00
MENTAL HEALTH, OFFICE OF	SECURE TREATMENT AND REHABILITATION CENTER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP202097	OUTSTANDING INVOICES PLUS ONE MONTH FOR SPECIALTY MEDICATION	CAREMARK LLC	PO BOX 840688 DALLAS, TX 75284	4/1/2023	3/31/2024	11/8/2023	OSC	$95,996.39	$81,966.39	$81,966.39
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200140	PEER ADVOCACY SERVICES	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	2/1/2018	12/31/2023	1/29/2018	OSC	$550,160.00	$85,818.15	$548,858.35

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MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200451	RADIOLOGY SERVICES - ST. LAWRENCE PSYCHIATRIC CENTER	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	12/1/2018	11/30/2023	6/28/2018	OSC	$182,000.00	$13,910.00	$67,105.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200464	EYE CARE SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	7/1/2019	6/30/2024	3/11/2019	OSC	$140,540.00	$18,312.00	$68,349.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200512	LAUNDRY SERVICES	SYRACUSE LINEN SUPPLY INC	108 BALL CIRCLE SYRACUSE, NY 13210	3/1/2019	2/29/2024	1/18/2019	OSC	$1,105,303.68	$210,795.19	$1,101,524.19
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200645	TRANSPORTATION SERVICES	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	9/1/2019	8/31/2024	6/11/2019	OSC	$382,257.72	$66,350.37	$322,053.33
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200701	PREVENTATIVE MAINTENANCE ON GENERATORS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	11/1/2019	10/31/2024	9/17/2019	OSC	$283,267.00	$32,823.23	$138,566.59
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200742	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	3/1/2019	2/29/2024	3/26/2019	OSC	$646,499.26	$78,574.80	$414,757.70
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200743	PREVENTATIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2019	2/29/2024	3/13/2019	OSC	$881,790.00	$155,728.03	$514,921.40
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200847	SOLID WASTE RECYCLING REMOVAL	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	3/1/2020	2/28/2025	8/9/2019	OSC	$671,376.96	$114,668.00	$487,226.52
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C200924	STEAM PURCHASE AGREEMENT ST LAWRENCE PC OGDENSBURG ST LAWRENCE COUNTY	AG-ENERGY LP	634 MAIN ST, UPPER SUITE 300 PO BOX 876 EAST AURORA, NY 14052	3/1/2019	3/1/2029	8/15/2019	OSC	$19,298,507.00	$1,642,060.11	$8,464,690.73
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201060	PREVENTATIVE MAINTENANCE OF CHILLERS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	1/1/2021	12/31/2025	11/16/2020	OSC	$543,834.00	$35,161.44	$200,784.14
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201100	PREVENTATIVE MAINTENANCE WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101	1/1/2021	12/31/2025	11/9/2020	OSC	$254,844.00	$24,335.00	$74,095.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201246	CHAPLAIN SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	MISSIONARIES OF THE SACRED HEART	668 THOMPSON ST WATERTOWN, NY 13601-1438	4/1/2021	3/31/2026	5/4/2021	OSC	$325,000.00	$46,600.00	$152,200.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201349	CONTRACT NOVATION FROM BRETT C AMO EFFECTIVE 3/27/2023	BRETT AMO PT PLLC	30 VIEWPOINT LN OGDENSBURG, NY 13669	3/27/2023	1/31/2027	1/23/2024	OSC	$226,898.25	$22,418.25	$22,418.25
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201373	ELEVATOR MAINTENANCE AT ST. LAWRENCE PSYCHIATRIC CENTER	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	6/1/2022	5/31/2027	7/26/2022	OSC	$414,168.00	$17,112.00	$37,572.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201557	PROTESTANT CHAPLAIN SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	SANFORD FEDERAL INC	800 CORPORATE DR STE 301 STAFFORD, VA 22554	5/1/2022	4/30/2027	6/30/2022	OSC	$613,600.00	$103,053.53	$144,324.03
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C201586	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT ST LAWRENCE PSYCHIATRIC CENTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	1/1/2023	12/31/2024	8/15/2022	OSC	$139,796.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201835	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AT ST. LAWRENCE PSYCHIATRIC CENTER	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	3/1/2024	2/28/2029	10/5/2023	OSC	$1,174,894.49	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201836	PREVENTATIVE MAINTENANCE OF HVAC AND ANCILLARY EQUIPMENT AT ST. LAWRENCE PSYCHIATRIC CENTER	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2024	2/28/2029	9/29/2023	OSC	$1,238,689.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201843	PEER ADVOCACY SERVICES AT ST LAWRENCE PSYCHIATRIC CENTER	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	1/1/2024	12/31/2028	1/4/2024	OSC	$873,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201918	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2024	2/28/2029	9/7/2023	OSC	$232,802.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C202098	DENTAL SERVICES FOR ST. LAWRENCE PSYCHIATRIC CENTER	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	1/1/2024	12/31/2028	2/8/2024	OSC	$2,964,000.00	$0.00	$0.00

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MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199AB	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-012C)	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	8/27/2018	9/4/2023	7/24/2018	OSC	$0.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100200AA	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	3/9/2023	9/4/2023	3/13/2023	OSC	$431,340.00	$401,478.00	$401,478.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100200AB	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/15/2023	8/31/2024	8/18/2023	OSC	$1,139,840.00	$506,694.50	$506,694.50
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100201AD	LOCUM TENENS PSYCHIATRIST SERVICES -ST. LAWRENCE PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	1/29/2020	9/4/2023	1/28/2020	OSC	$3,688,256.00	$0.00	$1,154,712.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AC	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-004)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	2/1/2018	9/4/2023	5/16/2018	OSC	$2,695,453.07	$0.00	$1,157,695.57
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/30/2018	8/31/2024	6/5/2018	OSC	$3,329,910.53	$308,673.92	$2,175,831.44
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AC	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/7/2022	8/31/2024	5/5/2022	OSC	$2,278,476.14	$708,599.10	$1,241,683.40
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AD	LOCUM TENENS PSYCHIATRIC SERVICES AT ST LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/3/2022	9/4/2023	11/10/2022	OSC	$1,273,896.36	$283,088.08	$393,758.42
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AE	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/29/2023	8/31/2024	9/5/2023	OSC	$1,825,823.12	$179,542.44	$179,542.44
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AF	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/11/2024	8/31/2024	1/19/2024	OSC	$548,052.32	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900852	19-25 MAPLE STREET MASSENA, NEW YORK	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662	1/14/2002	8/31/2023	1/9/2012	OSC	$3,416,133.43	$62,174.80	$3,362,017.83
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901088	26-28 WILLIAM STREET GOUVERNEUR, NEW YORK	26 WILLIAM STREET LLC	96 SUNRISE CIRCLE ST HERMON, NY 13652	7/1/2009	6/30/2024	4/23/2010	OSC	$818,258.99	$47,520.00	$796,098.99
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901196	NOVATION OGDENSBURG MALL BUILDING 2E 101 FORD STREET OGDENSBURG ST LAWRENCE COUNTY	SANDSTONE PROPERTIES LLC	14 HAMILTON STREET POTSDAM, CA 13676	8/28/2023	12/31/2024	10/4/2023	OSC	$171,655.00	$80,185.00	$80,185.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901196	OGDENSBURG MALL BUILDING 2E 101 FORD STREET OGDENSBURG ST LAWRENCE COUNTY	JONES-TROMBLEY DEVEL CORP	403 WEST BAY PLZ PLATTSBURG, NY 12901-1788	1/1/2015	8/27/2023	5/20/2016	OSC	$996,075.00	$57,275.00	$996,075.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901323	19-25 MAPLE STREET MASSENA SAINT LAWRENCE COUNTY	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662	1/14/2022	1/13/2032	8/22/2023	OSC	$1,670,698.52	$135,043.00	$135,043.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901336	CORNER FACTORY STREET & ACCESS ROAD GOUVERNEUR ST LAWRENCE COUNTY	GOV DEV LLC	9055 BREWERTON ROAD BREWERTON, NY 13029	2/1/2024	5/31/2035	2/14/2024	OSC	$4,568,391.73	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S200686	BEAUTICIAN SERVICES	MICHELE BURWELL	7360 CR 27 LISBON, NY 13658	6/1/2019	5/31/2024	3/5/2019	OSC	$199,080.00	$3,590.20	$41,510.95
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202181	RADIOLOGY - EKG	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	12/1/2023	11/30/2024	2/22/2024	AGENCY	$19,500.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T301602	ON-SITE DENTAL SERVICES	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	3/31/2022	12/31/2023	5/20/2022	AGENCY	$1,096,800.00	$523,125.00	$937,350.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200487	VENDING SERVICES	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	10/1/2019	9/30/2024	8/29/2019	AGENCY	$12,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200487	VENDING SERVICES	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	10/1/2019	9/30/2024	10/2/2019	AGENCY	$12,600.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C200580	PREVENTATIVE MAINTENANCE GENERATORS	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADEPHIA, PA 19136	3/1/2019	6/30/2023	11/14/2018	OSC	$52,941.00	$4,539.33	$15,559.79

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MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	3	C201164	PREVENTIVE MAINTENANCE OF HVAC AND REFRIGERATION AT WESTERN CHILDREN'S PSYCHIATRIC CENTER	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/1/2021	9/30/2026	5/28/2021	OSC	$339,976.00	$56,302.24	$115,473.17
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	3	C201177	MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT WESTERN NY CHILDREN PSYCHIATRIC CENTER	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	11/1/2021	10/31/2026	6/28/2021	OSC	$97,582.00	$4,052.00	$8,845.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201225	JANITORIAL SERVICES - BUFFALO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2021	12/31/2025	5/26/2021	OSC	$492,884.53	$113,677.20	$301,506.28
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST VALUE	3	C201335	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT WESTERN NEW YORK CHILDREN'S PC	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	10/1/2022	9/30/2024	11/1/2022	OSC	$50,374.00	$0.00	$0.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	3	C201407	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY FOR WESTERN CHILDREN'S PC	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	10/1/2021	9/30/2026	8/25/2021	OSC	$582,117.20	$18,430.45	$48,789.22
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C201655	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT AT WESTERN NYCPC	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	7/1/2023	6/30/2028	5/25/2023	OSC	$99,580.40	$450.00	$450.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AA	LOCUM TENENS PSYCHIATRIC SERVICES AT WESTERN NY CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/7/2021	7/31/2023	8/25/2021	OSC	$1,559,791.92	$427,269.65	$1,380,455.15
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	LOCUM TENENS PSYCHIATRIC SERVICES AT WESTERN NY CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/16/2023	8/31/2024	1/18/2024	OSC	$838,075.68	$150,423.84	$150,423.84
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900911	RENTAL OF PROPERTY AT 575 ALBERTA DR. AMHERST	WEGMANS FOOD MARKETS INC	PO BOX 6818 CAROL STREAM, IL 60197-6818	4/1/2004	3/31/2025	8/22/2003	OSC	$5,548,404.04	$295,530.07	$5,251,483.15
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200857	CHRISTIAN CHAPLAIN SERVICES	LINDA PARKER	605 MASTEN AVE BUFFALO, NY 14209	4/1/2019	3/31/2024	5/20/2019	AGENCY	$36,400.00	$6,300.00	$31,622.50
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200877	CATHOLIC CLERGY SERVICES	CARLTON KOESTER	5150 AZALEA CT HAMBURG, NY 14075	4/1/2019	3/31/2024	5/15/2019	AGENCY	$7,500.00	$1,200.00	$3,700.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201298	LAUNDRY SERVICES	SHELBYVILLE LAUNDRY INC	PO BOX 729 SHELBYVILLE, KY 40066	1/1/2022	12/31/2023	3/28/2022	AGENCY	$32,877.08	$12,689.71	$32,323.85
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201557	MUSIC THERAPY	ELLEN COOL MT-BC LCAT	103 ROCKLAND RD TONAWANDA, NY 14150	1/1/2022	12/31/2023	1/31/2022	AGENCY	$36,000.00	$12,875.00	$30,612.50
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201631	PSYCH EVALS	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE, NY 14068	6/1/2022	5/31/2025	5/11/2022	AGENCY	$29,850.00	$6,965.00	$12,835.50
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201750	LAUNDRY	SHELBYVILLE LAUNDRY INC	PO BOX 729 SHELBYVILLE, KY 40066	1/1/2024	12/31/2024	3/18/2024	AGENCY	$13,929.76	$3,079.72	$3,079.72
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202202	MUSIC THERAPY - WNYCPC 2024	ELLEN COOL MT-BC LCAT	103 ROCKLAND RD TONAWANDA, NY 14150	1/1/2024	12/31/2024	2/19/2024	AGENCY	$18,000.00	$2,175.00	$2,175.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C000764	LEASE OF LAND ARMY AIR GUARD OPS ROCHESTER INTERNATIONAL AIRPORT	TREASURER MONROE COUNTY AIRPOR T AUTH	DEPT 517 PO BOX 8000 BUFFALO, NY 14267	10/1/2005	12/10/2058	6/21/2006	OSC	$5,865,629.64	$180,906.84	$1,681,312.14
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000844	STATE ACTIVE DUTY PAYROLL SYSTEM	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE, FL 32246	9/12/2018	9/11/2023	9/12/2018	OSC	$273,000.00	$0.00	$27,465.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	C000858	JANITORIAL SERVICES AT THE HANCOCK FIELD AIR NATIONAL GUARD BASE	INDUSTRY STANDARD USA LLC	7842 GOGUEN DR LIVERPOOL, NY 13090-2515	1/17/2020	1/16/2025	1/17/2020	OSC	$195,164.86	$41,535.01	$156,102.92
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000860	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2019	7/31/2024	3/13/2020	OSC	$1,057,562.09	$241,026.54	$964,099.19
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000861	JANITORIAL SERVICES FOR 18 BUILDINGS ON THE STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	1/27/2020	OSC	$669,866.34	$160,031.78	$592,836.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000862	FIRE PROTECTION SERVICES	CONTINENTAL VILLAGE VOLUNTEER FIRE DEPT	12 SPY POND RD GARRISON, NY 10524	10/1/2020	9/30/2025	2/12/2021	OSC	$331,757.56	$66,657.12	$212,013.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000863	JANITORIAL SERVICES AT THE FARMINGDALE FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2020	9/30/2024	1/25/2021	OSC	$1,898,929.68	$529,595.96	$1,612,328.12
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000866	REIMBURSEMENT FOR FACILITY SUPPORT SERVICES BLDG 210 FORT HAMILTON KINGS COUNTY	DEPARTMENT OF DEFENSE FORT HAMILTON	FORT HAMILTON DOL BLDG 114 RM 244 BROOKLYN, NY 11252	7/13/2021	7/12/2026	7/13/2021	OSC	$413,283.00	$57,112.34	$158,790.19
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000921	JANITORIAL SERVICES FOR TRAINING FACILITY AT CAMP SMITH	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2024	5/31/2022	OSC	$1,679,035.31	$465,526.76	$1,008,281.02
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	2	C000922	HEATING VENTILATING AND AIR CONDITIONING SERVICES AT CAMP SMITH	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	5/27/2022	5/26/2025	5/27/2022	OSC	$942,102.75	$252,598.66	$398,009.37
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	C000923	PREVENTATIVE MAINTENANCE AND REPAIR SERVICE FOR NAVAL MILITIA PATROL BOAT	ATLANTIC SERVICE & EQUIPMENT CORP	515 BEACH 72 STREET FAR ROCKWAY, NY 11692	10/1/2022	9/30/2027	10/5/2022	OSC	$324,692.95	$95,951.38	$106,841.03
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000936	JANITORIAL SERVICES FOR STRATTON AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2025	1/26/2023	OSC	$234,427.68	$126,981.66	$126,981.66
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000951	STATE ACTIVE DUTY PAYROLL SYSTEM SOFTWARE UPGRADE AND SUPPORT SERVICES	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE, FL 32246	6/1/2023	5/31/2028	6/1/2023	OSC	$866,000.00	$282,250.00	$282,250.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000952	GROUNDS KEEPING AND LAWN MAINTENANCE SERVICES FOR STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	7/16/2023	OSC	$139,999.92	$125,144.28	$125,144.28
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000032	FIFTY YEAR LEASE OF FACILITIES	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	4/1/1983	3/31/2033	4/1/1983	OSC	$0.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000852	HANGER A GROUND LEASE ISLIP MACARTHUR AIRPORT RONKONKOMA ISLIP SUFFOLK COUNTY	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	8/1/2017	7/31/2057	1/25/2018	OSC	$27,559,531.00	$224,580.00	$2,603,016.35
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000857	LEASE OF LAND PARKING LOT CONSTRUCTION & USE NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	3/27/2019	3/26/2049	3/27/2019	OSC	$465,725.55	$0.00	$57,600.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000864	JOINT USE AGREEMENT FRANCIS S GABRESKI AIRPORT WESTHAMPTON BEACH SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2019	9/30/2029	10/21/2021	OSC	$440,470.00	$44,047.00	$198,211.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000880	JOINT USE AGREEMENT SYRACUSE HANCOCK INTERNATIONAL AIRPORT ONONDAGA COUNTY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2016	9/30/2025	11/8/2021	OSC	$2,192,317.00	-$190,385.00	$2,001,932.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000953	JOINT USE AGREEMENT SYRACUSE REGIONAL AIRPORT ONONDAGA COUNTY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2022	9/30/2032	12/15/2023	OSC	$100.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000954	JOINT USE AGREEMENT SCHENECTADY COUNTY AIRPORT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2018	9/30/2028	3/28/2024	OSC	$696,863.52	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001506	LEASE FOR ALBANY AIRPORT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	8/1/2006	7/31/2031	5/31/2007	OSC	$6,131,900.00	$300,000.00	$3,883,550.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002234	2656 SOUTH ROAD POUGHKEEPSIE DUTCHESS COUNTY	KARIAL 2656 LLC	80 WASHINGTON STREET POUGHKEEPSIE, NY 12601	3/1/2019	2/28/2025	12/12/2018	OSC	$268,118.00	$43,749.96	$226,041.46
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002357	168-22 JAMAICA AVENUE QUEENS COUNTY	KAHEN REALTY LLC	71 FERNWOOD LANE ROSLYN, NY 11576	10/1/2020	9/30/2026	9/4/2020	OSC	$693,435.00	$113,400.00	$406,350.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002418	930 FLATBUSH AVENUE BROOKLYN KINGS COUNTY	930 FLATBUSH LLC	71 FERNWOOD LANE ROSLYN, NY 11576	11/1/2021	10/31/2027	9/23/2021	OSC	$890,730.00	$146,850.00	$367,125.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002430	430 FRANKLIN ST SCHENECTADY SCHENECTADY COUNTY	430 FRANKLIN LLC	PO BOX 338 SCHENECTADY, NY 12301	4/1/2022	3/31/2028	10/14/2021	OSC	$200,772.00	$33,462.00	$69,712.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002547	5999 SOUTH PARK AVENUE SUITE 1700 HAMBURG ERIE COUNTY	BENCHMARK HAMBURG PLAZA ASSOCIATES LLC	4053 MAPLE ROAD SUITE 200 AMHERST, NY 14226	5/1/2024	4/30/2030	10/18/2023	OSC	$452,352.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	EQUIPMENT	BEST PRICE	1	OC000063	VEHICLE RENTAL SERVICES, 72001, 23174, PS68982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384	10/20/2022	9/30/2024	2/15/2023	OSC	$2,325,284.81	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000194	PURCHASE OF FURNITURE 20915, 23109, PC68308	DATUM FILING SYSTEMS INC	PO BOX 355 EMIGSVILLE, PA 17318	3/17/2023	3/31/2023	3/30/2023	OSC	$326,762.70	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000294	HEATING OIL FOR WESTCHESTER COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/15/2023	3/31/2024	5/23/2023	OSC	$250,000.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OC000384	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	6/20/2023	OSC	$444,500.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	3	OC000394	SECURITY GUARD SERVICES FOR REGION 2, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2024	6/30/2023	OSC	$556,657.92	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	2	OC000395	SECURITY GUARD SERVICES FOR REGION 8 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2024	6/28/2023	OSC	$483,624.96	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000412	BODY ARMOR, 35205, 23227, PC69427	POINT BLANK ENTERPRISES INC	2102 SW 2ND ST POMPANO BEACH, FL 33069	6/21/2023	3/31/2024	6/30/2023	OSC	$400,950.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000478	PARKING, ROADS AND SIDEWALK MATERIALS AND REPAIR SERVICES, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	7/19/2023	OSC	$290,110.75	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	3	OC000506	LEVEL 1 SECURITY GUARD SERVICES IN REGION 2 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2028	10/13/2023	OSC	$2,571,314.18	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000551	PURCHASE OF BODY ARMOR 35205, 23227, PC69427	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	8/16/2023	3/31/2024	8/25/2023	OSC	$400,950.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OC000556	RENTAL OF SUVS AND PASSENGER VANS, 72001, 23174, PS68908	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312	4/1/2023	3/31/2024	8/28/2023	OSC	$1,569,420.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OC000582	YEAR 3 AND 4 OF TELECOMMUNICATIONS MAINTENANCE, REPAIR, AND SUPPORT 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	8/28/2023	3/31/2024	9/19/2023	OSC	$1,233,270.24	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	8	OC000591	LAPTOPS AND ACCESSORIES, 73600, 22802, PM20860	STAPLES CONTRACT & COMMERCIAL LLC	PO BOX 70242 PHILADELPHIA, PA 19176-0242	8/25/2023	3/31/2024	9/7/2023	OSC	$292,951.50	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000613	PURCHASE OF TWO PORTABLE FIELD ARMORY STORAGE VAULTS 38232, 23173, PC69020	FEDERAL RESOURCES SUPPLY CO	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	8/31/2023	3/31/2024	9/12/2023	OSC	$274,957.82	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000781	ONSITE TECHNICIANS FOR SUPPORT OF AVAYA HARDWARE AND SOFTWARE, 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	11/1/2023	10/31/2028	11/21/2023	OSC	$2,951,177.40	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000870	AMMUNITION, 23155, 35200, PC69856	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	12/29/2023	3/31/2024	1/19/2024	OSC	$249,784.38	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	7	OC000917	PURCHASE OF FIVE RAM 2500 TRUCKS 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	1/24/2024	3/31/2024	2/29/2024	OSC	$332,975.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000132	ADDITIONAL FUNDS FOR HEATING OIL IN WESTCHESTER COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	11/15/2022	3/31/2023	2/1/2023	OSC	$50,000.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OCP000230	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/20/2022	1/23/2024	2/24/2023	OSC	$57,365.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000324	PURCHASE OF TWO ADDITIONAL MIFI DEVICES, 77017, 23100, PS68692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	1/11/2023	3/31/2024	2/15/2023	OSC	$11,456.27	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000580	ADDITIONAL FUNDS FOR FUEL OIL, HEATING 05500, A23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	11/15/2022	3/31/2023	3/9/2023	OSC	$40,000.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000645	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	8/31/2022	3/31/2024	3/29/2023	OSC	$561,675.61	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OCP000653	INCREASE TO ESTIMATED EXPENDITURE PLAN FOR STATE ACTIVE DUTY WEX FUEL CARDS, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/11/2022	3/31/2024	4/4/2023	OSC	$110,502.74	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCP000673	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	10/21/2021	3/31/2023	4/24/2023	OSC	$4,829.26	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCP000768	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/20/2022	3/31/2023	6/23/2023	OSC	$20,895.30	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000818	ADDITIONAL LIQUEFIED PETROLEUM GASES PROPANE (STATEWIDE), 05800, 23093, PC68113	PARACO GAS CORPORATION	800 WESTCHESTER AVE S604 RYE BROOK, NY 10573	7/12/2022	9/30/2023	8/23/2023	OSC	$40,000.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCP000848	ADDITIONAL FIREFIGHTER TURNOUT GEAR, 40061, 23054, PC67938	LION FIRST RESPONDER PPE INC	PO BOX 715711 CINCINNATI, OH 45271-5711	5/11/2022	3/31/2024	9/29/2023	OSC	$188,791.05	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCP000934	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/15/2023	3/31/2024	1/27/2024	OSC	$18,749.84	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCP000935	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/30/2023	3/31/2024	1/27/2024	OSC	$6,130.26	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP2217	SOFTWARE TRAINING MODULE UPGRADES NOT TO EXCEED $16,986.92 THRU 11/30/2022	WHITETAIL ENVIRONMENTAL LLC	PO BOX 68 JAY, OK 74346	8/29/2022	12/31/2023	9/7/2022	OSC	$16,968.92	$6,674.90	$6,674.90
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2225	BOX TRUCK RENTALS TO DELIVER COVID SUPPLIES	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384	9/13/2022	5/11/2023	12/7/2022	OSC	$143,636.35	$3,703.41	$3,703.41
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP2234	OSHKOSH SNOWBLOWER MAINTENANCE SERVICES FOR THE NEW YORK AIR NATIONAL GUARD BASE	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	2/13/2023	2/12/2024	3/2/2023	OSC	$65,327.96	$65,327.96	$65,327.96
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2238	LEASING OF BOX TRUCKS FOR THE ASYLUM MISSION	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384	1/31/2023	10/3/2023	3/13/2023	OSC	$59,422.00	$23,965.32	$23,965.32
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OP2303	SECURITY GUARD SERVICES	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	3/16/2023	3/31/2023	5/16/2023	OSC	$132,610.72	$96,655.11	$96,655.11
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP2306	PURCHASE OF MODULAR FURNITURE FOR 330 OLD NISKAYUNA ROAD IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	6/22/2023	3/31/2024	6/22/2023	OSC	$174,414.28	$159,461.58	$159,461.58
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OP2310	INSTALLATION OF MODULAR FURNITURE AT 330 OLD NISKAYUNA ROAD IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	8/1/2023	7/31/2024	7/25/2023	OSC	$44,150.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2323	HANGAR DOOR REPAIRS AT LATHAM ARMORY	ALL TYPE PROFESSIONAL DOOR SERVICE	400 N PEARL ST ALBANY, NY 12207	10/13/2023	10/12/2024	10/17/2023	OSC	$34,900.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2324	FLOOD REMEDIATION SERVICES AT THE GLENMORE ROAD AND SOUTH LAKE ARMORIES IN TROY NEW YORK	QUICK RESPONSE COMMERCIAL LLC	PO BOX 824 CLIFTON PARK, NY 12065	7/5/2023	7/21/2023	10/17/2023	OSC	$53,764.04	$53,764.04	$53,764.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP2325	PURCHASE OF MOBILE COMMAND TRAILER FOR DISASTER RESPONSE	GLOBAL ENTERPRISE INC	104 TECH PARK DRIVE SUITE 11 CAMBRIDGE, MD 21613	12/12/2023	12/11/2024	12/26/2023	OSC	$111,240.50	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	OP2330	AUDIO-VISUAL EQUIPMENT SYSTEM AND INSTALLATION FOR BRONX ARMORY WORK CENTER	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	12/18/2023	12/17/2024	12/21/2023	OSC	$202,812.39	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2333	TELECOMMUNICATION SYSTEM SUPPORT	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	7/1/2023	10/31/2023	1/3/2024	OSC	$196,745.16	$196,745.16	$196,745.16
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000868	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	E JAMES BROWN	467 EXCHANGE ST GENEVA, NY 14456	10/1/2021	7/31/2023	12/3/2021	OSC	$85,085.00	$2,730.00	$5,850.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000870	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	HERMON GOURMET LLC	5 LONG HILL ROAD BETHEL, CT 06801	6/26/2021	7/31/2023	12/3/2021	OSC	$322,164.00	$0.00	$267,063.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000872	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	FARMER BOY DINER INC	1975 CENTRAL AVE ALBANY, NY 12205	6/26/2021	7/31/2023	12/3/2021	OSC	$253,211.00	$16,829.10	$110,078.30

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000874	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	TAZA GROCERY INC	350 PARK AVE SOUTH NEW YORK, NY 10010	6/26/2021	3/31/2024	12/3/2021	OSC	$332,196.00	$22,302.00	$81,724.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000876	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	LATHAM 76 DINER INC	722 NEW LOUDON ROAD LATHAM, NY 12110	6/26/2021	7/31/2023	12/3/2021	OSC	$436,394.00	$37,080.67	$181,552.22
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000877	MEALS FOR NEW YORK NATIONAL GUARD FOR COVID MISSION	DEDALUS INC	294 NORTH GREENBUSH ROAD TROY, NY 12180	6/26/2021	7/31/2023	12/3/2021	OSC	$253,211.00	$94.27	$14,382.27
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000887	NEW YORK NATIONAL GUARD MEALS FOR COVID MISSION	ORB FOOD & BEVERAGE SERVICE LLC	400 ORISKANY ST W UTICA, NY 13502	6/26/2021	7/31/2023	5/2/2022	OSC	$193,809.00	$7,666.00	$28,313.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA000891	NEW YORK NATIONAL GUARD MEALS FOR COVID MISSION	CICCINOS INC	DBA CICCINOS PIZZERIA PO BOX 122 WATERLOO, NY 13165	6/26/2021	7/31/2023	5/10/2022	OSC	$228,305.00	$8,657.00	$16,687.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	PA000907	NEW YORK NATIONAL GUARD MEALS FOR COVID MISSION	PEEKSKILL STATION DELI	329 RAILROAD AVE PEEKSKILL, NY 10566	6/26/2021	7/31/2023	2/14/2022	OSC	$336,224.00	$0.00	$28,656.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000925	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	BEL-AIRE DINER CORP	31-91 21 STREET ASTORIA, NY 11106	10/25/2022	8/31/2023	3/16/2023	OSC	$737,952.18	$261,756.00	$261,756.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000926	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	HERMON GOURMET LLC	5 LONG HILL ROAD BETHEL, CT 06801	11/1/2022	8/31/2023	3/16/2023	OSC	$985,420.10	$310,605.00	$310,605.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000927	MEALS FOR SERVICE MEMBERS FOR ASYLUM MISSION	STATEN ISLAND BAGEL CAFE INC	3579 VICTORY BLVD STATEN ISLAND, NY 10314	10/27/2022	8/31/2023	3/16/2023	OSC	$924,652.05	$364,447.20	$364,447.20
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000929	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	Z RESTAURANT DINER & LOUNGE INC	D/B/A PARKVIEW DINER 2939 CROPSEY AVENUE BROOKLYN, NY 11214	11/1/2022	8/31/2023	5/30/2023	OSC	$312,748.31	$11,012.00	$11,012.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000932	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	JJS DINER CORP	97-45 QUEENS BLVD REGO PARK, NY 11374	10/24/2022	8/31/2023	3/16/2023	OSC	$1,567,423.20	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000934	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	111 ATLAS RESTAURANT CORP	111-16 ATLANTIC AVENUE RICHMOND HILL, NY 11419	12/12/2022	8/31/2023	3/16/2023	OSC	$389,810.19	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000935	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	TSG 89 CORP	1715 2ND AVE NEW YORK, NY 10128	12/12/2022	8/31/2023	3/16/2023	OSC	$533,332.92	$532,252.90	$532,252.90
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000938	MEALS FOR NEW YORK NATIONAL GUARD COVID MISSION	DINERTIME INC	813 NEW LOUDON ROAD LATHAM, NY 12110	4/17/2023	3/31/2024	4/28/2023	OSC	$1,000,320.00	$181,819.01	$181,819.01
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000940	PARKING AT 1055 1ST AVENUE IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	5/3/2023	OSC	$172,500.00	$44,144.01	$44,144.01
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000941	PARKING AT 409 WEST 56TH STREET IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	5/5/2023	OSC	$103,500.00	$67,858.29	$67,858.29
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000942	PARKING AT 506 WEST 181ST STREET IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	5/5/2023	OSC	$49,680.00	$24,814.29	$24,814.29
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000943	PARKING AT 2846 WEBSTER AVENUE IN THE BRONX FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	5/5/2023	OSC	$18,630.00	$7,879.15	$7,879.15
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000944	PARKING AT 1719 SAINT MARKS AVENUE IN NEW YORK CITY FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	1760 EASTERN PARKING LLC	1 BOGARDUS PL SUITE 5H NEW YORK, NY 10040	2/20/2023	8/31/2023	5/10/2023	OSC	$42,900.00	$18,906.45	$18,906.45
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000945	PARKING AT 147 40 ARCHER AVENUE IN QUEENS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	ARCHER AVENUE GARAGE LLC	10 EAST 33RD ST 11TH FLOOR NEW YORK, NY 10016	2/10/2023	8/31/2023	5/11/2023	OSC	$50,864.00	$21,422.58	$21,422.58
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000947	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	COURT DINER INC	45-30 23 ST LIC, NY 11101	12/21/2022	8/31/2023	5/5/2023	OSC	$643,279.04	$172,398.00	$172,398.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000948	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PETERS GRILL & BAR CORP	7511 ROCKAWAY BLVD JAMAICA, NY 11421	1/12/2023	8/31/2023	4/27/2023	OSC	$1,804,572.00	$638,144.00	$638,144.00

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000949	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	GNS HOTEL INC	100 NOTT TER SCHENECTADY, NY 12308	1/31/2023	8/31/2023	5/5/2023	OSC	$51,304.00	$7,517.00	$7,517.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000950	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	DINERTIME INC	813 NEW LOUDON ROAD LATHAM, NY 12110	4/1/2023	8/31/2023	5/5/2023	OSC	$395,808.00	$5,898.67	$5,898.67
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	2	PA000955	NEW YORK STATE KOREAN AND VIETNAM COMMEMORATIVE MEDALS	KENNEDY INCORPORATED	21 CIRCUIT DRIVE CRANSTON, RI 02905	12/1/2023	11/30/2024	1/31/2024	OSC	$271,750.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS21AH	ELEVATOR M&R	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	1/19/2020	1/19/2024	9/28/2020	AGENCY	$17,000.00	$3,000.00	$10,800.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS21AH	ELEVATOR MAINT. & RPR	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	1/19/2020	1/19/2024	9/28/2020	AGENCY	$19,200.00	$4,000.00	$12,650.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BB	ELEVATOR M&R	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	1/20/2020	1/19/2024	8/12/2020	AGENCY	$11,100.00	$2,035.00	$7,585.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BC	ELEVATOR MAINT. & REPAIRS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	1/20/2020	1/19/2024	9/22/2020	AGENCY	$11,100.00	$2,035.00	$7,030.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AS	FARMINGDALE ELEVATOR M&R	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	10/1/2020	9/3/2024	8/10/2020	AGENCY	$62,400.00	$12,480.00	$30,160.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AT	LEEDS ELEVATOR M&R	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/20/2020	1/19/2024	8/31/2020	AGENCY	$27,000.00	$4,050.00	$4,050.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AT	ELEVATOR M&R	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	1/20/2020	1/19/2024	8/12/2020	AGENCY	$16,680.00	$3,614.00	$9,452.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AT	LATHAM ELEVATOR M&R	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/20/2020	1/19/2024	8/31/2020	AGENCY	$53,250.60	$8,850.00	$37,980.67
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AT	ELEVATOR M&R	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	1/19/2020	1/19/2024	8/12/2020	AGENCY	$12,960.00	$2,376.00	$7,344.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS902AT	ELEVATOR M&R	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	1/20/2020	1/19/2024	8/12/2020	AGENCY	$12,960.00	$2,160.00	$7,776.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AP	ELEVATOR MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	3/3/2020	3/2/2024	4/3/2020	AGENCY	$36,659.20	$6,176.00	$19,300.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AQ	LIFT MAINTENANCE & REPAIR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	3/16/2020	3/15/2024	8/10/2020	AGENCY	$18,000.00	$3,900.00	$6,900.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AQ	ELEVATOR M&R	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	10/1/2020	9/30/2023	12/4/2020	AGENCY	$0.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AQ	ELEVATOR M&R	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	10/1/2020	9/30/2023	11/16/2020	AGENCY	$42,042.00	$9,600.00	$39,600.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AQ	ELEVATOR MAINTENANCE/REPAIR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	3/3/2020	3/2/2024	6/29/2020	AGENCY	$115,422.45	$37,484.77	$86,158.45
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AQ	JAMAICA ELEVATOR M&R	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	3/16/2020	3/15/2024	8/10/2020	AGENCY	$108,000.00	$10,269.22	$22,261.22
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AI	CAMP SMITH REFUSE	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	1/1/2022	11/30/2026	1/7/2022	AGENCY	$112,312.32	$40,005.01	$69,632.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CB	REFUSE CONTACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/19/2021	11/30/2024	6/16/2021	AGENCY	$2,705.28	$676.32	$1,811.08
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CD	REFUSE SERVICE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/1/2021	11/30/2024	11/9/2021	AGENCY	$130,842.36	$35,411.90	$83,360.79
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CW	4 YEAR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2022	9/30/2026	10/17/2022	AGENCY	$8,655.84	$1,803.00	$2,811.15
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CX	4 YEAR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2022	9/30/2026	10/20/2022	AGENCY	$76,893.84	$10,751.00	$14,475.46
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CY	4 YR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2022	9/30/2026	10/17/2022	AGENCY	$16,627.20	$4,199.15	$5,888.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CZ	4 YR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2022	9/30/2026	10/17/2022	AGENCY	$11,531.52	$7,013.52	$10,244.20
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DE	4 YEAR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	1/1/2023	11/30/2026	12/21/2022	AGENCY	$15,724.80	$3,928.20	$4,910.25
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DG	4 YEAR REFUSE CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2023	9/30/2026	5/18/2023	AGENCY	$7,619.04	$1,904.76	$1,904.76
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AG	REFUSE CONTRACT ORANGEBURG	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	6/17/2021	11/30/2024	6/18/2021	AGENCY	$19,007.06	$4,673.10	$12,937.61
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AH	REFUSE SERVICE	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	10/1/2021	11/30/2024	10/22/2021	AGENCY	$190,043.52	$46,138.42	$113,859.70
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AN	C&D REFUSE	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	2/1/2023	11/30/2026	1/19/2024	AGENCY	$134,517.44	$6,608.29	$6,608.29
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AN	4 YEAR REFUSE CONTRACT	INTERSTATE WASTE SERVICES INC	PO BOX 553913 DETROIT, MI 48255	2/1/2023	11/30/2026	1/9/2023	AGENCY	$4,234.56	$1,035.36	$1,035.36
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AS	LOCKPORT REFUSE	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	7/16/2021	11/30/2024	7/30/2021	AGENCY	$12,317.76	$1,893.96	$4,933.46
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS914AT	MASTEN AVE REFUSE MINI BID	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	8/1/2021	11/30/2024	8/6/2021	AGENCY	$33,001.76	$6,998.88	$17,371.59
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS914AT	CONNECTICUT ST. REFUSE	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	8/1/2021	11/30/2024	8/5/2021	AGENCY	$25,670.72	$5,150.76	$14,657.85
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916ba	MNFE LEEDS ARMORY RECY/TRASH	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2018	3/31/2023	4/17/2018	AGENCY	$11,294.40	$152.67	$9,223.45
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AC	MNFE FARMINGDALE REFUSE	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	5/16/2018	5/16/2023	7/23/2018	AGENCY	$29,993.60	$2,142.40	$29,993.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AF	RONKONKOMA RECYCLE/TRASH	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	5/1/2018	4/30/2023	5/17/2018	AGENCY	$21,608.38	$2,142.36	$21,608.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AK	4 YEAR REFUSE CONTRACT	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	4/1/2023	9/30/2026	5/18/2023	AGENCY	$17,305.60	$3,962.64	$3,962.64
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	ps919af	5 YEAR REFUSE CONTRACT	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	5/1/2019	11/30/2023	8/8/2019	AGENCY	$182,286.00	$38,162.38	$177,830.12
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AW	4 YEAR REFUSE CONTRACT	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	5/1/2023	9/30/2026	5/18/2023	AGENCY	$68,521.92	$13,714.52	$13,714.52
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AY	REFUSE SERVICE	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	11/29/2023	9/30/2026	12/1/2023	AGENCY	$191,401.20	$12,560.50	$12,560.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AK	REFUSE CONTRACT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2021	11/30/2024	6/10/2021	AGENCY	$33,698.52	$6,624.54	$19,593.41
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AL	REFUSE CONTRACT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/14/2021	11/30/2024	6/10/2021	AGENCY	$56,219.40	$11,160.29	$32,482.18
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AN	REFUSE CONTRACT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/14/2021	11/30/2024	6/11/2021	AGENCY	$103,192.80	$25,798.80	$76,356.15
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AQ	GENESEO REFUSE CONTRACT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/19/2021	11/30/2024	7/9/2021	AGENCY	$15,507.84	$2,219.00	$6,150.22
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AR	CSMS-C REFUSE CONTRACT	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/27/2021	11/30/2024	7/16/2021	AGENCY	$22,224.64	$3,958.80	$11,112.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AR	PATRIOT WAY REFUSE	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/27/2021	11/30/2024	7/16/2021	AGENCY	$27,856.96	$5,822.37	$16,961.82
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000579	RENEWAL	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK, NY 10035	9/1/2020	8/31/2025	7/31/2020	OSC	$5.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000777	FOR THE LEASE OF THE PARK AVE	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK, NY 10065	11/14/2006	11/13/2048	11/14/2006	OSC	$0.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	XH00773	HOMELESS SHELTER FOR WOMEN JAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2006	3/31/2048	3/13/2007	OSC	$0.00	$0.00	$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	XH00778	FOR THE USE OF THE PARK AVE AR	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/10/2006	7/9/2048	11/17/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C169200	PA FILED CONTRACT RIVER & WASHINGTON WESTERN BUS RAPID TRANSIT DESIGN AND CONSTRUCTION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	6/18/2020	6/18/2025	8/27/2020	OSC	$8,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C192200	PA FILED CONTRACT INSTALLATION OF BUS SHELTERS ALBANY COUNTY	HMA CONTRACTING CORP	PO BOX 151 MECHANICVILLE, NY 12118	3/30/2022	3/30/2027	5/19/2022	OSC	$2,017,750.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C192300	PA FILED CONTRACT - PURCHASE OF DIESEL FUEL	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/1/2024	8/31/2025	3/4/2024	OSC	$5,900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C218000	PA FILED CONTRACT FOR NORTHWAY & THRUWAY EXPRESS BUS SERVICE BETWEEN ALBANY AND WARREN COUNTIES	UPSTATE TRANSIT OF SARATOGA LLC	207 GEYSER RD SARATOGA SPRINGS, NY 12866	12/22/2022	12/21/2027	2/13/2023	OSC	$11,042,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D174200	PA FILED CONTRACT PURCHASE OF BUS WASH SYSTEM IN TROY AND SCHENECTADY	TURNER CONSTRUCTION COMPANY	375 HUDSON NEW YORK, NY 10014	6/25/2021	5/31/2023	7/19/2021	OSC	$1,988,978.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D178200	PA FILED CONTRACT EXPAND BUS GARAGE ALBANY ALBANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/31/2021	5/31/2023	7/12/2021	OSC	$9,080,962.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D182200	PA FILED CONTRACT RECONSTRUCT ALUMNI DRIVE & OTHER CAMPUS ENHANCEMENTS	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	11/29/2021	11/29/2023	1/11/2022	OSC	$9,722,140.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D190200	PA FILED CONTRACT FOR BUS RAPID TRANSIT STATIONS AND CORRIDOR IMPROVEMENTS IN ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	3/8/2022	3/7/2024	3/28/2022	OSC	$14,259,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D210200	PA FILED CONTRACT EQUIPMENT INSTALLED FOR THE ELECTRICAL DISTRIBUTION SYSTEM FOR CDTA ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	5/2/2023	11/1/2025	6/22/2023	OSC	$2,513,287.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	L180300	PA FILED CONTRACT LEASE OF RADIAL TIRES FOR TRANSIT SERVICE (FIXED ROUTE) PURCHASE OF TIRES	BRIDGESTONE AMERICAS TIRE OPERATIONS	PO BOX 910530 DENVER, CO 80291	12/23/2022	12/23/2027	1/23/2023	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F00HFA1	SERIES A BONDS SECURED BY WEST	NEW YORK STATE HOUSING FINANCE AGENCY	641 LEXINGTON AVE NEW YORK, NY 10022	3/15/2003	3/15/2033	2/12/2003	OSC	$52,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F00HFA3	SERIES C BONDS SECURED BY DEXI	NEW YORK STATE HOUSING FINANCE AGENCY	641 LEXINGTON AVE NEW YORK, NY 10022	3/15/2003	3/15/2033	2/12/2003	OSC	$52,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F00HFA4	SERIES D BONDS SECURED BY STAT	NEW YORK STATE HOUSING FINANCE AGENCY	641 LEXINGTON AVE NEW YORK, NY 10022	3/15/2003	3/15/2033	2/12/2003	OSC	$52,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F00HFA5	2003 L SERIES BOND REFINANCING	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	8/28/2003	8/28/2033	8/26/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F00HFA6	2003 SERIES K BOND REFINANCING	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	8/28/2003	8/28/2033	8/26/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F00HFA7	2003 SERIES M BOND REFINANCING	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	8/28/2003	8/28/2033	8/26/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	FOOHFA2	SERIES B BONDS SECURED BY BNP	NEW YORK STATE HOUSING FINANCE AGENCY	641 LEXINGTON AVE NEW YORK, NY 10022	3/15/2003	3/15/2033	2/12/2003	OSC	$52,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C202424	PA FILED CONTRACT ARCHITECTURE ENGINEERING DESIGN & CONSTRUCTION RENOVATION ONEIDA COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	4/9/2018	9/9/2026	8/6/2018	OSC	$8,767,161.16	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C205578	--PA FILED CONTRACT - MASTER P	TRUDEAU ARCHITECTS PLLC	219 FORTS FERRY RD LATHAM, NY 12110	10/30/2018	3/31/2023	5/9/2022	AGENCY	$4,128,462.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C212308	--PA FILED CONTRACT - CONSTRUC	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	6/20/2020	6/23/2023	5/18/2022	AGENCY	$5,438,169.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C212690	DESIGN SERVICES PHASE 2 FIELD BUILDING 17 LEXINGTON BARUCH COLLEGE NEW YORK COUNTY	DAVIS BRODY BOND LLP	ONE NEW YORK PLAZA STE 4200 NEW YORK, NY 10004	1/2/2021	12/31/2023	12/10/2020	OSC	$2,906,922.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C215230	PA FILED CONTRACT CONSTRUCTION MANAGER SERVICES CENTRAL NY PSYCHIATRIC CENTER BUILDING 39	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	2/8/2021	12/31/2028	11/3/2021	OSC	$1,496,746.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C215493	PA FILED CONTRACT CONSTRUCTION MANAGER SERVICES FOR CENTRAL NY PSYCHIATRIC CENTER BUILDINGS 39 & 77	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/1/2021	12/31/2028	11/3/2021	OSC	$7,864,135.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C216039	JOB ORDER CONTRACTING SOFTWARE AND RELATED SERVICES	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	2/21/2022	2/20/2027	3/22/2022	OSC	$6,150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C216129	PA FILED CONTRACT IT CONSULTING SERVICES	I & I SOFTWARE INC	2571 BAGLYOS CIRCLE STE B 32 BETHLEHEM, PA 18020	4/26/2021	12/22/2023	4/27/2021	OSC	$1,346,880.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C217805	--PA FILED CONTRACT - PROVIDE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/28/2022	10/31/2023	2/2/2023	AGENCY	$1,133,510.52	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	BEST VALUE	1	C217947	PROGRESSIVE DESIGN BUILD NYS LIFE SCIENCES LAB PROJECT PHASE I BUILDING PROGRAMMING ALBANY COUNTY	GILBANE TURNER JV	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	1/14/2022	1/15/2024	4/8/2022	OSC	$3,668,046.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C222259	FURNISH, DELIVER & INSTALL BRUKER'S ELEXSYS E580 X-BAND FT/CW EPR SPECTROMETER SYSTEM	BRUKER BIOSPIN CORPORATION	PO BOX 536510 PITTSBURGH, PA 15253-5907	1/5/2023	4/6/2023	1/27/2023	OSC	$1,391,585.20	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	COMMODITY	BEST PRICE	5	C222647	FURNISH, DELIVER AND INSTALL CISCO LAN PRODUCTS	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN,, NJ 07060	3/17/2023	8/31/2023	4/25/2023	OSC	$2,463,078.24	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C222945	PA FILED CONTRACT - FURNISH AND DELIVER NETAPP PRODUCT TO CUNY DATA CENTER	WEB HOUSE INC	510 GRUMMAN ROAD WEST SUITE 201 BETHPAGE, NY 11714	4/4/2023	7/31/2023	4/7/2023	OSC	$1,999,756.74	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	COMMODITY	BEST PRICE	2	C223015	FURNISH, DELIVER AND INSTALL AUDIO VISUAL EQUIPMENT	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675	10/31/2023	1/31/2024	6/27/2023	OSC	$2,185,091.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C223052	CONSTRUCTION MANAGEMENT AGREEMENT FOR THE NY LIFE SCIENCES PUBLIC HEALTH LABORATORY IN ALBANY COUNTY	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	11/30/2023	6/30/2029	2/8/2024	OSC	$19,023,910.98	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C223706	PA FILED CONTRACT - PURCHASE AND DELIVERY OF COMPUTER EQUIPMENT	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675	6/15/2023	11/16/2023	8/28/2023	OSC	$1,485,447.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	BEST VALUE	1	C224029	PROGRESSIVE DESIGN BUILD CONTRACT NYS LIFE SCIENCES PUBLIC HEALTH LABORATORY IN ALBANY COUNTY	GILBANE TURNER JV	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	3/12/2024	12/31/2029	3/12/2024	OSC	$371,177,944.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C294310	--PA FILED CONTRACT - FURNISH,	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675	6/27/2023	12/15/2023	12/22/2023	AGENCY	$8,699.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D206641	UTILITY TUNNEL RENOVATION WA- NEW DOH LAB ALBANY COUNTY	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	8/15/2023	1/17/2024	2/27/2024	OSC	$50,088.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212810	PA FILED CONTRACT HOSTOS CC 500 GRAND CONCOURSE THIRD FLOOR RENOVATION & ASBESTOS ABATEMENT	CONSTRUCTOMICS LLC	40 BROAD ST LBBY NEW YORK, NY 10004-2827	7/21/2023	6/1/2025	8/8/2023	OSC	$8,597,716.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213565	PA FILED CONTRACT HUNTER COLLEGE NORTH EAST WEST AND HUNTER HALL BUILDINGS FACADE REPAIRS	MST GENERAL CONTRACTING RESTOR ATION INC	51-11 34TH ST LONG ISLAND CITY, NY 11101	10/19/2020	7/28/2023	1/27/2021	OSC	$6,725,325.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D214962	PA FILED CONTRACT GOSR RIGHT OF WAY GREEN INFRASTRUCTURE INSTALL BIOSWALES IDLEWILD QUEENS NYC	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON, NY 10550	2/18/2021	6/15/5021	5/25/2021	OSC	$1,679,664.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D215457	PA FILED CONTRACT CHARLES K POST ADDICTIONS TREATMENT CENTER CONVERSION INCLUDING ASBESTOS REMOVAL	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	6/7/2021	6/30/2024	6/30/2021	OSC	$6,788,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D215986	PA FILED CONTRACT ST LAWRENCE PC BUILDING 202 EXTERIOR REHAB & ASBESTOS ABATEMENT ST LAWRENCE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	9/2/2021	10/15/2023	3/11/2022	OSC	$4,235,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D216859	PA FILED CONTRACT CENTRAL NEW YORK PC BUILDINGS 39 & 77 ALTERATIONS & HAZARDOUS MATERIALS ABATEMENT	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	9/13/2021	10/30/2023	5/12/2022	OSC	$40,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D217472	PA FILED CONTRACT ROCHESTER PSYCHIATRIC CENTER BUILDING UPGRADE	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	10/4/2021	3/31/2023	3/11/2022	OSC	$3,675,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D217859	PA FILED CONTRACT LEHMAN COLLEGE TEACHING AND LEARNING INNOVATION CENTER RENO AND ASBESTOS ABATEMENT	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE, NY 11426	8/10/2022	10/18/2023	8/19/2022	OSC	$4,590,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D217860	PA FILED CONTRACT FOR FIREHOUSE RENOVATION AND ASSOCIATED ASBESTOS ABATEMENT AT CITY COLLEGE OF NY	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX, NY 10472	12/29/2021	12/31/2023	1/14/2022	OSC	$12,421,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D218522	PA FILED CONTRACT CAPITAL DISTRICT PC INPATIENT RENOVATIONS ASSOCIATED ASBESTOS ABATEMENT	WAINSCHAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER, NY 12144	3/22/2022	9/27/2024	6/14/2022	OSC	$5,850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D218558	PA FILED CONTRACT CAPITAL DISTRICT PC INPATIENT RENOVATIONS HVAC WORK ALBANY COUNTY	COLLETT MECHANICAL INC	138 SICKER RD LATHAM, NY 12110	3/23/2022	9/27/2024	6/15/2022	OSC	$1,355,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D218560	PA FILED CONTRACT ELLICOTT COMPLEX ELECTRICAL UPGRADES PHASE 3 RICHMOND QUAD SUNY BUFFALO ERIE COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	2/3/2022	8/4/2023	2/25/2022	OSC	$1,244,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D218577	PA FILED CONTRACT CAPITAL DISTRICT PSYCHIATRIC CENTER INPATIENT RENOVATIONS ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	3/30/2022	9/27/2024	4/5/2022	OSC	$2,849,997.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219382	PA FILED CONTRACT ROOF REPLACEMENT & ASBESTOS ABATEMENT CUNY YORK COLLEGE ACADEMIC CORE BUILDING	ATTRI ENTERPRISES INC	892 METROPOLITAN AVE BROOKLYN, NY 11211	5/16/2022	3/1/2024	5/24/2022	OSC	$16,782,727.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219449	PA FILED CONTRACT MOHAWK VALLEY PC BLDG 64 & EXPANSION OF OUTDOOR RECREATIONAL AREA ONEIDA COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	10/4/2022	9/30/2023	10/19/2022	OSC	$5,680,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	D219577	PA FILED CONTRACT HERBERT H. LEHMAN COLLEGE CARMAN HALL LH RENOVATION & ASBESTOS ABATEMENT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	8/22/2022	12/30/2023	8/30/2022	OSC	$3,247,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219695	PA FILED CONTRACT FOR SUNY ALBANY RENOVATION OF COLONIAL QUAD IN ALBANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	5/17/2022	4/15/2024	5/20/2022	OSC	$35,995,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219752	PA FILED CONTRACT AHU REPLACEMENTS & ASBESTOS ABATEMENT 475 GRAND CONCOURSE BRONX COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	7/14/2022	12/29/2023	7/22/2022	OSC	$4,875,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219777	PA FILED CONTRACT WESTERN NY CHILDRENS PSYCHIATRIC CENTER ADDITION RENOVATIONS ASBESTOS & HAZ MAT	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219	6/3/2022	10/31/2024	6/14/2022	OSC	$49,301,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D219878	PA FILED CONTRACT HUNTER COLLEGE NORTH BUILDING ACID NEUTRALIZATION TANK & PIPE REPLACEMENT	VANGUARD CONSTRUCTION & DEVELOPMENT CORP	307 W 38TH ST NEW YORK, NY 10018	7/22/2022	6/30/2023	8/12/2022	OSC	$3,523,486.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220098	PA FILED CONTRACT ROOF REPLACEMENT AND HAZARDOUS MATERIALS ABATEMENT	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621	7/21/2022	8/4/2023	8/8/2022	OSC	$1,759,867.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220128	PA FILED CONTRACT FOR REHAB OF MARSHAK SCIENCE BUILDING AT CITY COLLEGE	THE MORGANTI GROUP INC	100 RESERVE RD STE D210 DANBURY, CT 06810	8/1/2022	8/1/2024	8/8/2022	OSC	$34,723,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220163	PA FILED CONTRACT CAPITAL DISTRICT PSYCHIATRIC CENTER PHASE 2 PARKING GARAGE REPAIRS	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON, NY 12033	9/2/2022	7/18/2023	9/13/2022	OSC	$1,131,560.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220236	PA FILED CONTRACT COLLEGE OF STATEN ISLAND SIDEWALK RECONSTRUCTION	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	9/12/2022	4/12/2024	9/19/2022	OSC	$3,793,620.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220292	PA FILED CONTRACT - MUSIC BUILDING CHIMNEY RECONSTRUCTION & HAZMAT ABATEMENT HERBERT LEHMAN COLLEGE	ICC COMMONWEALTH CORPORATION	55 SOUTH LONG STREET WILLIAMSVILLE, NY 14221	10/11/2022	3/1/2024	10/21/2022	OSC	$2,839,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220487	PA FILED CONTRACT NYCCT PRESSURE INDEPENDENT CONTROL VALVES AND ASBESTOS ABATEMENT REBID	SIERRA MECHANICAL CONTRACTING INC	1070 HIGHWAY 34 SUITE 213 MATAWAN, NJ 07747	2/28/2023	7/15/2023	3/2/2023	OSC	$2,194,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220491	PA FILED CONTRACT MOHAWK VALLEY PC PINEFIELD BLDG 63 CONSOLIDATION & HAZARDOUS MATERIALS REMEDIATION	BEEBE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA, NY 13503	8/23/2022	2/15/2024	8/29/2022	OSC	$2,557,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220492	PA FILED CONTRACT MOHAWK VALLEY PSYCHIATRIC CENTER PINEFIELD BUILDING 63 CONSOLIDATION	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	9/21/2022	2/15/2024	9/29/2022	OSC	$1,388,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220515	PA FILED CONTRACT SWITCHGEAR REPLACEMENT & ASBESTOS ABATEMENT JOHN JAY COLLEGE NEW YORK COUNTY	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232	12/28/2022	5/1/2024	1/3/2023	OSC	$3,136,587.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220519	PA FILED CONTRACT ROOF REPLACEMENT & ASBESTOS REMOVAL AT MOHAWK VALLEY PC	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502	11/1/2022	7/31/2023	11/17/2022	OSC	$2,569,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220550	PA FILED CONTRACT HUTCHINGS PSYCHIATRIC CENTER BUILDING 12 ROOF REPLACEMENT	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	10/28/2022	8/31/2023	11/10/2022	OSC	$1,300,844.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220559	PA FILED CONTRACT JOHN JAY COLLEGE OF CRIMINAL JUSTICE CLUB ROW RENOVATIONS	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	2/10/2023	4/1/2024	2/16/2023	OSC	$5,476,800.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220573	PA FILED CONTRACT ROCHESTER PC BUILDING 45 ROOF REPLACEMENT INCLUDING HAZARDOUS MATERIAL ABATEMENT	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/27/2022	10/31/2023	10/7/2022	OSC	$1,078,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220762	PA FILED CONTRACT ROCKLAND PSYCHIATRIC CENTER BUILDING 1 RENOVATION & MECHANICAL WORK	MENGLER MECHANICAL INC	1689 RT 22 BREWSTER, NY 10509	1/5/2023	6/30/2023	1/9/2023	OSC	$3,183,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220884	PA FILED CONTRACT FOR SOUTH BEACH PSYCHIATRIC CENTER ASBESTOS ABATEMENT	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110	12/7/2022	1/31/2024	12/13/2022	OSC	$10,278,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220924	PA FILED CONTRACT SITE IMPROVEMENTS INCLUDING ASBESTOS & PCB ABATEMENT HUTCHINGS PSYCHIATRIC CENTER	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350	11/30/2022	9/30/2023	12/13/2022	OSC	$4,116,745.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D220988	PA FILED CONTRACT RENOVATION AND HAZARDOUS MATERIALS ABATEMENT ROCKLAND PSYCHIATRIC CENTER	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	1/17/2023	6/30/2023	1/23/2023	OSC	$2,345,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221088	PA FILED CONTRACT KAYE PLAYHOUSE ROOFTOP AHU REPLACEMENT&ASBESTOS ABATEMENT HUNTER COLLEGE NY COUNTY	C D E AIR CONDITIONING CO	321 39TH STREET BROOKLYN, NY 11232	2/7/2023	11/20/2023	2/13/2023	OSC	$3,699,084.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221185	PA FILED CONTRACT QUEENS COLLEGE HEATING PLANT ROOF REPLACEMENT & ASBESTOS ABATEMENT QUEENS COUNTY	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	11/4/2022	10/13/2023	11/15/2022	OSC	$1,189,918.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	11	D221186	PA FILED CONTRACT APEX ENTRY PLAZA CMU RESTORATION HAZMAT ABATEMENT LEHMAN COLLEGE BRONX COUNTY	SRR HOLDINGS LLC	2154 4TH STREET EAST MEADOW, NY 11554	2/14/2023	4/16/2024	2/28/2023	OSC	$1,875,786.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221252	PA FILED CONTRACT FOR KINGSBORO PSYCHIATRIC CENTER INTERIOR RENOVATIONS AND HAZMAT ABATEMENT	CONSTRUCTOMICS LLC	40 BROAD ST LBBY NEW YORK, NY 10004-2827	12/7/2022	11/8/2024	12/13/2022	OSC	$23,499,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221253	PA FILED CONTRACT HERBERT H. LEHMAN COLLEGE CEILING RENOVATION AND ASBESTOS ABATEMENT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	12/7/2022	10/31/2023	12/11/2022	OSC	$1,347,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221327	PA FILED CONTRACT ADDABBO FAMILY HEALTH CENTER STORM HARDENING AND ASBESTOS ABATEMENT	C D E AIR CONDITIONING CO	321 39TH STREET BROOKLYN, NY 11232	12/14/2022	12/18/2023	12/16/2022	OSC	$2,480,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221439	PA FILED CONTRACT FOR ELEVATOR MODERNIZATION & ASBESTOS ABATEMENT NORTH ACADEMIC CENTER	KNIGHTSBRIDGE CONSTRUCTION CORP	33 GREAT NECK RD GREAT NECK, NY 11021	12/20/2022	5/5/2024	1/6/2023	OSC	$8,311,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221513	PA FILED CONTRACT FAN COIL & CHILLER REPLACEMENT ST LAWRENCE PSYCHIATRIC CENTER ST LAWRENCE COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/13/2022	10/1/2024	12/15/2022	OSC	$1,159,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221514	PA FILED CONTRACT ST. LAWRENCE PSYCHIATRIC CENTER FAN COIL & CHILLER REPLACEMENT	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	12/20/2022	10/1/2024	1/9/2023	OSC	$3,930,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221518	PA FILED CONTRACT NYCCT PEARL BUILDING THIRD FLOOR RENOVATION & ASBESTOS ABATEMENT	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	12/14/2022	4/24/2024	12/20/2022	OSC	$8,938,162.00	$0.00	$0.00

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MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221595	PA FILED CONTRACT - CITY COLLEGE SHEPARD HALL IT UPGRADE & ASSOCIATED ASBESTOS ABATEMENT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	3/28/2023	12/13/2024	4/10/2023	OSC	$5,495,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D221611	REPLACE BUILDING MANAGEMENT SYSTEM GREATER BINGHAMTON HEALTH CENTER BLDGS 2 37 75 77 BROOME COUNTY	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	1/17/2023	12/15/2023	2/23/2023	OSC	$1,624,627.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221665	PA FILED CONTRACT YORK COLLEGE PERFORMING ARTS CENTER INTERIOR UPGRADE & HAZARDOUS MATERIAL REMOVAL	LANMARK GROUP INC	2125 MILL AVE BROOKLYN, NY 11234	3/8/2023	7/31/2024	3/28/2023	OSC	$15,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221670	PA FILED CONTRACT TRACK & FIELD UPGRADE & HAZMAT ABATEMENT YORK COLLEGE QUEENS COUNTY	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK, NY 11021	3/16/2023	12/15/2023	3/24/2023	OSC	$5,931,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221693	PA FILED CONTRACT BARUCH COLLEGE PHASE 2 FIELD BUILDING AND ASSOCIATED ASBESTOS ABATEMENT	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735	3/21/2023	3/31/2025	3/28/2023	OSC	$21,004,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221759	PA FILED CONTRACT PHASE 1 BASEMENT REINSULATION & ASBESTOS ABATEMENT SUNMOUNT DDSO FRANKLIN COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	2/9/2023	10/1/2023	3/17/2023	OSC	$1,490,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	D221884	PA FILED CONTRACT JOHN JAY COLLEGE OF CRIMINAL JUSTICE CAMPUS WIDE DOOR HOLD OPEN PROJECT IN NEW YORK COUNTY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/24/2023	6/1/2024	7/24/2023	OSC	$1,118,264.55	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D221894	REPLACE BUILDING MANAGEMENT SYSTEM ELMIRA PSYCHIATRIC CENTER CHEMUNG COUNTY	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR, NY 14564	1/11/2023	12/31/2023	3/15/2023	OSC	$3,306,513.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221990	PA FILED CONTRACT SUNY BUFFALO ELLICOTT COMPLEX FARGO QUAD PHASE 4 ELECTRICAL UPGRADES ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	2/22/2023	5/31/2024	3/10/2023	OSC	$1,570,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222188	PA FILED CONTRACT CLEMENT HALL INTERIOR RENOVATIONS & ASBESTOS ABATEMENT SUNY BUFFALO ERIE COUNTY	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	2/28/2023	8/4/2023	3/13/2023	OSC	$2,347,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222189	PA FILED CONTRACT SUNY UNIVERSITY AT BUFFALO RICHMOND QUAD 1ST FLOOR RENOVATION	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	2/17/2023	5/5/2023	3/10/2023	OSC	$1,543,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D222253	UPGRADE EXISTING BATHROOMS AT GOODYEAR HALL UNIVERSITY AT BUFFALO	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	2/27/2023	8/4/2023	2/27/2023	OSC	$1,096,028.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222282	PA FILED CONTRACT BROOME DDSO BUILDING 3 & 4 ROOF REPLACEMENT & ASBESTOS ABATEMENT BROOME COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	3/28/2023	11/17/2023	4/4/2023	OSC	$4,761,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	D222355	PA FILED CONTRACT ROCHESTER PSYCHIATRIC CTR BLDG 60 TUB ROOM CONVERSION & RENVOATIONS MONROE CO	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	5/5/2023	1/31/2025	6/22/2023	OSC	$7,535,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222387	PA FILED CONTRACT PHASE 2 ROOF REPLACEMENT RICHMOND AND WILKESON QUADS SUNY BUFFALO AMHERST ERIE CO	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	4/12/2023	8/4/2024	4/21/2023	OSC	$2,439,300.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222426	PA FILED CONTRACT ROOF COVER REPLACEMENT AND ASBESTOS ABATEMENT QUEENS COLLEGE RAZRAN HALL QUEENS CO	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312	4/18/2023	3/12/2024	4/26/2023	OSC	$3,318,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	9	D222547	PA FILED CONTRACT LEHMAN COLLEGE MAIN HUB AND TELEPHONE SWITCH ROOM UPGRADES AND HAZMAT ABATEMENT	VALMAR ELECTRIC CORP	40 OSER AVE STE 40-02 HAUPPAUGE, NY 11788	6/28/2023	10/28/2024	7/6/2023	OSC	$2,930,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223353	PA FILED CONTRACT ASBESTOS ABATEMENT & ROOF REPLACEMENT BUILDING 5 HUTCHINGS PC ONONDAGA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	7/12/2023	10/31/2023	7/18/2023	OSC	$1,116,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223356	PA FILED CONTRACT SUNMOUNT DDSO PHASE I BUILDINGS 4 5 & 12 ROOF REPLACEMENT & ASBESTOS ABATEMENT	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	7/21/2023	11/17/2023	8/8/2023	OSC	$2,350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223435	PA FILED CONTRACT SUNY PURCHASE BUILDING 45 ASBESTOS AND HAZARDOUS MATERIALS ABATEMENT PHASE 8	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	6/14/2023	8/24/2023	7/6/2023	OSC	$2,487,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223732	PA FILED CONTRACT BARUCH COLLEGE ELEVATOR LOBBY MODERNIZATION IN NEW YORK COUNTY	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	8/16/2023	7/19/2024	8/21/2023	OSC	$1,867,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223734	PA FILED CONTRACT FINGER LAKES DDSO TYMESON ROOF REPLACEMENT & ASBESTOS REMOVAL MONROE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/20/2023	6/21/2024	8/15/2023	OSC	$1,732,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	D223753	PA FILED CONTRACT ROCKLAND PC BUILDING NO 732 BUILDING MANAGEMENT SYSTEM UPGRADE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/25/2023	8/2/2024	8/30/2023	OSC	$1,443,124.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223788	PA FILED CONTRACT FOR BRONX CC BRONX EXPRESS FACILITIES AND HAZMAT ABATEMENT	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	3/13/2024	6/6/2025	3/20/2024	OSC	$14,459,193.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223924	PA FILED CONTRACT FINGER LAKES DDSO NEWARK CAMPUS PAVEMENT RECONSTRUCTION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	11/15/2023	6/15/2024	11/22/2023	OSC	$4,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224415	PA FILED CONTRACT BRONX PLAZA AND FACADE REHABILITATION AND RELATED ASBESTOS ABATEMENT AT NEW HALL	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	12/28/2023	11/15/2024	1/8/2024	OSC	$2,654,582.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224576	PA FILED CONTRACT COURTYARD ENCLOSURE AND FOOD SERVICES EXPANSION CUNY QUEENSBOROUGH QUEENS COUNTY	NAGAN CONSTRUCTION INC	710 SUNRISE HIGHWAY BALDWIN, NY 11510	12/20/2023	3/31/2025	1/2/2024	OSC	$16,950,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224637	PA FILED CONTRACT CCNY MARSHAK HALL BIO LAB RENOVATION & ASSOCIATED ASBESTOS ABATEMENT	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	1/10/2024	7/31/2024	1/16/2024	OSC	$2,150,403.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	D224786	PA FILED CONTRACT HUDSON VALLEY DDSO - FLOORING & INTERIOR PAINT BUILDINGS NO.148, 149 & 156	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS, NY 10703	11/28/2023	6/30/2025	12/11/2023	OSC	$1,184,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224800	PA FILED CONTRACT HUTCHINGS PSYCHIATRIC CTR BUILDINGS 1 & 8 ELEVATOR ADDITIONS AND HAZMAT ABATEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/6/2023	12/30/2024	12/11/2023	OSC	$2,369,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224861	PA FILED CONTRACT HUDSON VALLEY DDSO BUILDINGS ROOF REPLACEMENT AND ASBESTOS ABATEMENT	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	11/27/2023	7/31/2025	12/18/2023	OSC	$2,545,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224957	PA FILED CONTRACT BROOKLYN COLLEGE FUEL OIL STORAGE TANK REPLACEMENT AND ASBESTOS ABATEMENT	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE, NY 11742	3/1/2024	9/16/2025	3/12/2024	OSC	$11,497,857.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225019	PA FILED CONTRACT CITY COLLEGE OF NY SPITZER SCHOOL OF ARCHITECTURE ROOF RESTORATION	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	12/12/2023	5/31/2025	12/18/2023	OSC	$3,245,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225066	PA FILED CONTRACT - ELEVATOR REPLACEMENT AND HAZMAT AND ASBESTOS ABATEMENT AT SUNY BROCKPORT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	12/20/2023	7/31/2026	12/26/2023	OSC	$3,920,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225084	PA FILED CONTRACT RENOVATION & HAZMAT ABATEMENT BLDG 19 CREEDMOOR ADDICTION TREATMENT CTR QUEENS	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	1/19/2024	6/30/2026	2/2/2024	OSC	$8,656,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D225242	PA FILED CONTRACT SUNY UNIVERSITY AT BUFFALO ELLICOTT ELECTRICAL UPGRADES PHASE 5 AND ASBESTOS	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	1/18/2024	8/1/2025	3/27/2024	OSC	$1,811,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225291	PA FILED CONTRACT SUNY BUFFALO ROOF REPLACEMENT PROJECT AND ASBESTOS AND HAZMAT ABATEMENT	WEAVER METAL & ROOFING INC	40 APPENHEIMER AVE BUFFALO, NY 14214	1/17/2024	8/2/2024	2/21/2024	OSC	$1,073,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D225295	PA FILED CONTRACT ST LAWRENCE PC LETCHWORTH DEMOLITION WITH ABATEMENT IN ST LAWRENCE CO	NEUBER ENVIRONMENTAL SERVICES INC	1100 GROSSER ROAD STE C GILBERTSVILLE, PA 19525	3/1/2024	10/15/2024	3/28/2024	OSC	$5,046,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225303	PA FILED CONTRACT CSI 4N MAKER SPACE LAB RENOVATION AND HAZMAT ABATEMENT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	2/12/2024	8/15/2024	3/1/2024	OSC	$1,287,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225305	PA FILED CONTRACT SUNY BUFFALO GOVERNOR'S COMPLEX INTERIOR UPGRADES AND ASBESTOS MATERIALS	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	1/30/2024	8/1/2025	3/7/2024	OSC	$4,890,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225851	PA FILED CONTRACT FOR MID HUDSON FORENSIC PC NEW FORENSIC REPLACEMENT HOSPITAL AND HAZMAT ABATEMENT	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	3/19/2024	1/17/2025	3/22/2024	OSC	$5,869,950.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000003	$133M SECURED HOSPITAL REVENUE	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	3/28/2007	2/15/2028	3/27/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F002005	FINANCING AGREEMENTS FOR CAPIT	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	2/24/2005	2/15/2035	2/18/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F002008	FINANCING AGREEMENT FOR ISSUAN	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	7/24/2008	2/15/2038	7/24/2008	OSC	$793,169,900.94	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F002010	FINANCING AGRREMENT FOR CAPITA	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	7/1/2009	2/25/2039	7/14/2009	OSC	$1,416,909,913.99	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F002011	BOND SERIES 2010A FOR CAPITAL	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	3/10/2010	8/15/2025	3/16/2010	OSC	$354,322,058.37	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F123001	FINANCE AGREEMENT FOR DASNY BO	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY, NY 12246	4/1/1964	7/1/2031	3/11/2003	OSC	$560,180.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F142417	REFUNDING-SERVICE AGREEMENT DA	DEPARTMENT OF HEALTH	CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237	12/16/2004	12/16/2023	12/14/2004	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F313612	FINANCING AGREEMENT FOR DASNY/	STATE EDUCATION DEPARTMENT	OFFICE OF PROFESSIONS PO BOX 22063 ALBANY, NY 12201	11/6/2003	7/1/2024	11/5/2003	OSC	$26,420,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	F313634	SUPPLEMTAL FINANCING AGREEMENT	DEPARTMENT OF HEALTH	CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237	12/3/2003	7/1/2023	11/28/2003	OSC	$41,910,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F313635	SUPPLEMENTAL FINANCING AGREEME	DEPARTMENT OF HEALTH	CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237	4/6/2004	7/1/2023	4/5/2004	OSC	$77,245,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F789000	FINANCE AGREEMENT FOR DASNY BO	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY, NY 12246	12/9/2003	7/1/2033	12/8/2003	OSC	$356,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	FMAUR01	FINANCING AGREEMENT VOLUNTARY	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	7/14/2003	7/14/2033	7/17/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	FMAUR02	FINANCING AGREEMENT - STATE PR	OFFICE OF MENTAL HEALTH	44 HOLLAND AVE ALBANY, NY 12208	7/14/2003	7/14/2033	7/17/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	FMH003A	SUPP. FIN. AGREE #1 (VOLUNTARY	DASNY	515 BROADWAY ALBANY, NY 12207	1/8/2004	2/15/2028	1/7/2004	OSC	$14,330,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	FMH003B	SUPP. FIN. AGREE. #1 (STATE PR	DASNY	515 BROADWAY ALBANY, NY 12207	1/8/2004	2/15/2033	1/7/2004	OSC	$169,540,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90024R	BLDG 71, PILGRIM PC REVENUE LE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	4/1/1998	3/31/2031	8/6/2001	OSC	$1,725,633.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90089R	PILGRIM PC, BLDG 55 REVENUE LE	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2001	6/30/2031	3/23/2000	OSC	$3,350,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	L900912	KINGS PARK PC - SUFFOLK COUNTY	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	1/1/2003	12/31/2043	4/21/2004	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90111R	STATE OWNED: 254 NEW HACKENSAC	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE, NY 12601	7/1/2000	2/15/2025	11/24/2000	OSC	$911,337.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90112R	STATE OWNED: 657-663 EAST 98TH	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	7/1/2000	2/15/2025	11/24/2000	OSC	$2,410,875.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90171R	BLDG 67, CREEDMOOR PC 16,340 S	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	11/1/2001	3/1/2025	10/8/2004	OSC	$1,274,520.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90181R	BLDG 66 CREEDMOOR PC 17,320 SF	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	2/1/2002	1/31/2032	10/2/2002	OSC	$6,842,019.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L90185R	BUILDING 55 - PILGRIM PC - LEA	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2002	7/1/2042	1/23/2003	OSC	$3,350,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L90202R	ROTTERDAM INDUSTRIAL PARK ROTT	NORTHEASTERN IP HOLDINGS INC	695 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306	8/1/2005	8/31/2036	7/21/2005	OSC	$1,515,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000022	HOSTEL 2075-RTS 67 & 50 BALLST	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	9/28/2000	12/31/2040	12/22/2000	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000023	HOSTEL 7480/7481 (HOUSE & GARA	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	11/7/2000	12/31/2040	1/22/2001	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000024	HOSTELS 23 AND 115/24 SECOND A	LEXINGTON COMMUNITY SERVICES INC	465 N PERRY ST JOHNSTOWN, NY 12095	12/14/2000	12/31/2040	2/20/2001	OSC	$53,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000025	HOSTEL 5892-1668 WEBSTER AVE,	BRONX CITIZENS COMMITTEES US INC	1668 WEBSTER AVE BRONX, NY 10457	12/8/2000	12/31/2040	2/20/2001	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000026	HOSTEL 7634, B.28 & 29 AT NEWA	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/26/2001	1/25/2041	5/23/2001	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000027	HOSTEL 2031 (W900089) TRAPPING	ALLEGANY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	3084 TRAPPING BROOK RD WELLSVILLE, NY 14895	4/10/2001	4/10/2041	9/24/2001	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000028	HOSTEL 7023, 214 CLINTON ST.,	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	5/3/2001	5/3/2041	8/1/2001	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000029	HOSTEL 2561, PART OF/ACQUIRED	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	2/8/2002	2/8/2042	3/27/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000030	HOSTELS #162-12 VIOLET AVE, HI	EPIC LONG ISLAND INC	1500 HEMPSTEAD TPKE EAST MEADOW, NY 11554	7/20/2001	7/20/2041	7/29/2002	OSC	$40,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000031	HOSTEL 1302, 2886-2892 VALENTI	SERVICES FOR THE UNDERSERVED	463 SEVENTH AVENUE, 17FLOOR NEW YORK, NY 10018	2/28/2002	2/28/2042	7/29/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000032	HOSTEL 380 87-14 MIDLAND PKW	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	2/1/2002	2/5/2045	7/29/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000033	HOSTEL #1238, 141 BON AIR AVE.	COMMUNITY PROGRAM OF WESTCHESTER JEWISH COMMUNITY SERVICES	845 N BROADWAY WHITE PLAINS, NY 10603	4/15/2002	4/15/2042	7/29/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000034	HOSTEL 7031, 199 RIDGE STREET,	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	5/29/2002	5/29/2042	7/29/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000035	HOSTEL34 (ACQUIRED IN 1974) -	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	5/30/2002	5/30/2042	12/16/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000036	HOSTELS 165 AND 296 ORANGE CO	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	9/11/2002	9/11/2042	12/16/2002	OSC	$6,687.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000037	HOSTEL 1436 (W900006) ONE CEDA	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891	9/16/2002	9/16/2042	12/17/2002	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000038	HOSTEL 2144 (W900121) 116 CHES	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	9/6/2002	9/6/2042	12/9/2002	OSC	$75,685.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000039	HOSTEL 153 (W901011) 421 NORTH	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	12/13/2002	12/13/2042	3/31/2003	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000040	HOSTEL 257 (W901014); 78-06 19	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	5/28/2003	5/28/2043	10/20/2003	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000041	HOSTEL 810 (W901015); 48-46 58	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	5/19/2003	5/19/2043	10/20/2003	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000042	HOSTEL #911 (W901016) 281 WES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	5/19/2003	5/19/2043	10/21/2003	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000043	HOSTEL #158 424 SWINTON AVE	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013	7/2/2003	7/2/2043	10/21/2003	OSC	$2.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000044	HOSTEL #426 3327 STEUBEN AVE	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013	7/2/2003	7/2/2043	10/21/2003	OSC	$2.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000045	HOSTEL #532 2782 JOHNSON AVE	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013	7/2/2003	7/2/2043	10/21/2003	OSC	$2.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000047	HOSTEL #1760 - 980 WASHINGTON	COMMUNITY SERVICES FOR THE MENTALLY RETARDED INC	189 WHEATLEY RD BROOKVILLE, NY 11545-2641	9/11/2002	9/11/2042	4/1/2004	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000048	HOSTEL #11755 - 198 LINDEN BLV	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	9/12/2003	9/12/2043	4/1/2004	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000049	HOSTEL #2174 (W900166)	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE, NY 12601	11/19/2003	11/19/2043	4/16/2004	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000097	HOSTEL #111 131 EAST FIRST	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	11/1/2007	11/1/2047	6/12/2009	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000098	SUBORDINATION AGREEMENT 132-14	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/27/2012	9/27/2032	2/4/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000099	SUBORDINATION AGREEMENT 174 JA	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/27/2012	9/27/2032	2/4/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000100	SUBORDINATION AGREEMENT 240 MC	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/27/2012	9/27/2032	2/1/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000101	SUBORDINATION AGREEMENT 3730 S	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	9/27/2012	9/27/2032	2/4/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000105	HOSTEL #670 2036 RYER AVENUE B	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN, NY 10591	9/14/2011	9/14/2041	5/9/2011	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000106	HOSTEL #2535 197 HENRY STREET	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	10/21/2010	10/21/2035	6/15/2011	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000108	2399 TIEBOUT AVENUE HOSTEL	AABR REALTY FACILITIES HOLDING	15-08 COLLEGE POINT COLLEGE POINT, NY 11356	1/27/2011	1/27/2031	6/15/2011	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000112	REAL PROPERTY TRANSFER OF HOST	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY, NY 13790	3/28/2012	3/28/2032	7/26/2012	OSC	$156,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000113	TRANSFER OF HOSTEL	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/26/2012	3/26/2032	8/23/2012	OSC	$80,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000114	HOSTEL # 1172 379 MONTAUK HW	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	9/6/2012	11/21/2038	2/7/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000115	HOSTEL #1169 235 E MONTAUK H	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	9/6/2012	11/21/2038	2/7/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000116	HOSTEL #1425 23 MARION LANE E	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	9/6/2012	11/21/2038	2/7/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000117	REAL PROPERTY TRANSFER OF HOST	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	10/12/2012	10/12/2030	3/1/2013	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000118	TRANSFER OF PROPERTY 26 COTTO	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	12/3/2012	12/3/2027	4/10/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000119	REAL PROPERTY TRANSFER 224-20	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	7/20/2012	7/20/2027	3/27/2013	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000120	DISPOSITION AGREEMENT 3007 LIL	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	5/13/2013	5/13/2033	6/13/2013	OSC	$320,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000122	DISPOSITION AGREEMENT 212 WINDEBANK LANE MINOA ONONDAGA COUNTY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	8/14/2018	12/31/2099	11/30/2018	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000125	DISPOSITION AGREEMENT TRANSFER 188 LANDSCAPE DRIVE WHEATLEY HEIGHTS SUFFOLK COUNTY	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	9/4/2019	12/31/2050	9/30/2019	OSC	$44,517.37	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000127	DISPOSITION AGREEMENT 860 OXBOW LANE LEWISTON NIAGARA COUNTY	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	7/31/2021	12/31/2100	7/7/2021	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000129	DISPOSITION AGREEMENT 101 HAMMOND AVE ROCKLAND COUNTY	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	9/30/2022	10/31/2100	11/18/2022	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000130	DISPOSITION AGREEMENT HOSTEL 7270 552 WEST 173RD STREET NEW YORK COUNTY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	3/16/2023	12/31/2100	6/26/2023	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X000131	DISPOSITION AGREEMENT HOSTEL 11199 243 FISH & GAM RD CLAVERACK COLUMBIA COUNTY	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	2/22/2024	12/31/2100	3/4/2024	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X000132	DISPOSITION AGREEMENT HOSTEL 8899 251 MAPLE LANE KINDERHOOK COLUMBIA COUNTY	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	2/22/2024	12/31/2100	3/4/2024	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X200924	COGEN PLANT PLOT AGREEMENT ST LAWRENCE PC OGDENSBURG ST LAWRENCE COUNTY.	AG-ENERGY LP	634 MAIN ST, UPPER SUITE 300 PO BOX 876 EAST AURORA, NY 14052	3/1/2019	3/1/2029	8/16/2019	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ENVIRONMENTAL FACILITIES CORPORATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	F2003A1	ENV'L INFRASTRUCTURE REVENUE B	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	12/18/2003	3/15/2024	12/18/2003	OSC	$88,440,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ENVIRONMENTAL FACILITIES CORPORATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	F2003B1	TAXABLE ENV'L INFRASTRUCTURE R	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	12/18/2003	3/15/2024	12/18/2003	OSC	$50,945,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013240	HIGHER EDUCATION CAPITAL MATCHING GRANT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/27/2018	6/27/2024	5/9/2023	OSC	$5,000,000.00	$5,000,000.00	$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013248	HIGHER EDUCATION CAPITAL MATCHING GRANT	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	6/27/2018	6/27/2024	11/21/2022	OSC	$444,835.00	$444,835.00	$444,835.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013249	HIGHER EDUCATION CAPITAL MATCHING GRANT	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL, NY 10976	6/27/2018	6/27/2023	11/8/2022	OSC	$82,901.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013251	HIGHER ED CAPITAL MATCHING GRANT	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/27/2018	6/27/2024	12/21/2023	OSC	$68,153.00	$68,153.00	$68,153.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013257	HIGHER EDUCATION CAPITAL MATCHING GRANT	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	6/27/2018	6/27/2023	4/15/2022	OSC	$377,373.00	$0.00	$377,373.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013263	HIGHER EDUCATION CAPITAL MATCHING GRANT	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025	6/27/2018	6/27/2023	11/21/2022	OSC	$1,000,000.00	$0.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013273	HIGHER EDUCATION CAPITAL MATCHING GRANT	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	6/27/2018	6/27/2023	12/7/2022	OSC	$5,000,000.00	$5,000,000.00	$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013277	HIGHER ED CAPITAL MATCHING GRANT	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	6/27/2018	6/27/2024	1/29/2024	OSC	$500,000.00	$500,000.00	$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014314	HIGHER EDUCATION CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/27/2018	6/27/2023	11/9/2020	OSC	$3,000,000.00	$0.00	$2,969,844.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014315	HIGHER ED CAPITAL MATCHING GRANT	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	6/27/2018	6/27/2023	5/21/2021	OSC	$3,750,000.00	$0.00	$3,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014316	HIGHER ED CAPITAL MATCHING GRANT	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/27/2018	6/27/2023	2/7/2022	OSC	$5,000,000.00	$0.00	$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014317	HIGHER EDUCATION CAPITAL MATCHING GRANT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	6/27/2018	6/27/2023	10/2/2020	OSC	$145,000.00	$0.00	$145,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014319	HIGHER EDUCATION CAPITAL MATCHING GRANT	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	6/27/2018	6/27/2023	4/5/2021	OSC	$3,520,000.00	$0.00	$3,520,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014320	HIGHER ED CAPITAL MATCHING GRANT	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	6/27/2018	6/27/2023	12/15/2021	OSC	$413,709.00	$0.00	$413,709.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014323	HIGHER EDUCATION CAPITAL MATCHING GRANT	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	6/27/2018	6/27/2023	11/20/2020	OSC	$3,450,000.00	$0.00	$3,450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014325	HIGHER ED CAPITAL MATCHING GRANT	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	6/27/2018	6/27/2023	6/25/2021	OSC	$225,022.50	$0.00	$225,022.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014326	HIGHER EDUCATION CAPITAL MATCHING GRANT	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	6/27/2018	6/27/2023	9/14/2020	OSC	$147,461.00	$0.00	$147,461.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014327	HIGHER EDUCATION CAPITAL MATCHING GRANT	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	6/27/2018	6/27/2023	8/24/2021	OSC	$5,000,000.00	$0.00	$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014332	HECAP GRANT AGREEMENT	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO, NY 14225	6/27/2018	6/27/2023	1/28/2020	OSC	$98,061.00	$0.00	$98,061.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014333	HIGHER EDUCATION CAPITAL MATCHING GRANT	WEBB INSTITUTE	298 CRESCENT BEACH RD GLEN COVE, NY 11542-1321	6/27/2018	6/27/2024	3/10/2021	OSC	$179,501.00	$32,705.56	$147,478.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014334	HIGHER EDUCATION CAPITAL MATCHING GRANT	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	6/27/2018	6/27/2023	8/26/2020	OSC	$2,000,000.00	$0.00	$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014335	HIGHER ED CAPITAL MATCHING GRANT	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	6/27/2018	6/27/2023	7/20/2021	OSC	$2,000,000.00	$0.00	$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014338	HIGHER EDUCATION CAPITAL MATCHING GRANT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/27/2018	6/27/2023	4/5/2021	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014339	HIGHER ED CAPITAL MATCHING GRANT	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	6/27/2018	6/27/2023	8/6/2021	OSC	$570,881.00	$0.00	$570,881.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014340	HIGHER ED CAPITAL MATCHING GRANT	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	6/27/2018	6/27/2023	2/4/2022	OSC	$450,487.00	$450,487.00	$450,487.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014343	HIGHER ED CAPITAL MATCHING GRANT	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	6/27/2018	6/27/2023	11/30/2021	OSC	$500,000.00	$0.00	$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014345	HIGHER EDUCATION CAPITAL MATCHING GRANT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/27/2018	6/27/2023	4/20/2021	OSC	$400,000.00	$0.00	$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019162	HIGHER ED CAPITAL MATCHING GRANT	ALBANY COLLEGE OF PHARMACY	106 NEW SCOTLAND AVE ALBANY, NY 12208	7/30/2019	7/30/2024	12/8/2023	OSC	$253,820.00	$253,820.00	$253,820.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019165	HIGHER ED CAPITAL MATCHING GRANT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/30/2019	7/30/2024	10/20/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019166	HIGHER ED CAPITAL MATCHING GRANT	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	7/30/2019	7/30/2024	2/15/2024	OSC	$181,582.00	$181,582.00	$181,582.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019168	HIGHER ED CAPITAL MATCHING GRANT	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	7/30/2019	7/30/2024	10/13/2023	OSC	$70,916.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019172	HIGHER ED CAPITAL MATCHING GRANT	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/30/2019	7/30/2024	1/29/2024	OSC	$618,250.00	$618,250.00	$618,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019173	HIGHER ED CAPITAL MATCHING GRANT	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	7/30/2019	7/30/2024	12/11/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019176	HIGHER EDUCATION CAPITAL MATCHING GRANT	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	7/30/2019	7/30/2024	2/6/2023	OSC	$437,500.00	$437,500.00	$437,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019178	HIGHER EDUCATION CAPITAL MATCHING GRANT	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/30/2019	7/30/2024	6/22/2022	OSC	$750,000.00	$0.00	$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019183	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	7/30/2019	7/30/2024	10/23/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019184	HIGHER ED CAPITAL MATCHING GRANT	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	7/30/2019	7/30/2024	1/24/2024	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019187	HIGHER EDUCATION CAPITAL MATCHING GRANT	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	7/30/2019	7/30/2024	4/25/2022	OSC	$712,500.00	$0.00	$712,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019194	HIGHER EDUCATION CAPITAL MATCHING GRANT	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	7/30/2019	7/30/2024	2/28/2022	OSC	$312,711.00	$0.00	$312,711.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020229	HIGHER EDUCATION CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	7/30/2019	7/30/2024	4/22/2021	OSC	$715,000.00	$0.00	$715,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020230	HIGHER EDUCATION CAPITAL MATCHING GRANT	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	7/30/2019	7/30/2024	4/5/2021	OSC	$1,000,000.00	$0.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020233	HIGHER ED CAPITAL MATCHING GRANT	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208	7/30/2019	7/30/2024	2/28/2022	OSC	$1,000,000.00	$0.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020238	HIGHER ED CAPITAL MATCHING GRANT	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/30/2019	7/30/2024	2/3/2022	OSC	$1,000,000.00	$0.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020241	HIGHER EDUCATION CAPITAL MATCHING GRANT	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595	7/30/2019	7/30/2024	8/16/2022	OSC	$450,000.00	$0.00	$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020249	HIGHER EDUCATION CAPITAL MATCHING GRANT	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	7/30/2019	7/30/2024	3/9/2021	OSC	$381,035.00	$0.00	$381,035.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024267	HIGHER EDUCATION CAPITAL MATCHING GRANT	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	3/12/2021	3/12/2026	3/23/2022	OSC	$146,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024270	HIGHER EDUCATION CAPITAL MATCHING GRANT	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471	3/12/2021	3/12/2026	9/23/2022	OSC	$145,679.00	$142,359.64	$142,359.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024274	HIGHER EDUCATION CAPITAL MATCHING GRANT	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	3/12/2021	3/12/2026	1/20/2023	OSC	$573,250.00	$573,250.00	$573,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024275	HIGHER EDUCATION CAPITAL MATCHING GRANT	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	3/12/2021	3/12/2026	11/29/2022	OSC	$5,000,000.00	$0.00	$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024281	HIGHER ED CAPITAL MATCHING GRANT	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	3/12/2021	3/12/2026	12/19/2023	OSC	$1,580,627.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024286	HIGHER EDUCATION CAPITAL MATCHING GRANT	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	3/12/2021	3/12/2026	6/16/2022	OSC	$4,000,000.00	$0.00	$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024287	HIGHER EDUCATION CAPITAL MATCHING GRANT	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	3/12/2021	3/12/2026	12/19/2022	OSC	$1,042,414.00	$1,042,414.00	$1,042,414.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024290	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	3/12/2021	3/12/2026	11/3/2023	OSC	$1,000,000.00	$1,000,000.00	$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024296	HIGHER ED CAPITAL MATCHING GRANT	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	3/12/2021	3/12/2026	1/25/2024	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024297	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	3/12/2021	3/12/2026	10/26/2023	OSC	$2,017,170.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40026345	HIGHER ED CAPITAL MATCHING GRANT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	3/12/2021	3/12/2026	12/27/2021	OSC	$52,000.00	$0.00	$52,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC00939	PA FILED CONTRACT - HHAP FINAL AWARD AGREEMENT	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	3/20/2018	3/20/2043	3/26/2018	OSC	$2,163,777.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC00961	PA FILED CONTRACT - HOMELESS HOUSING ASSISTANCE PROGRAM FINAL LOAN AGREEMENT	STRATFORD ARMS DEVELOPMENT LLC AND WNY	1416 MAIN STREET BUFFALO, NY 14209	12/5/2018	12/5/2049	1/22/2019	OSC	$1,318,316.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00104	PA FILED CONTRACT - THIS IS A CONTRACT AMENDMENT AWARD. THE TOTAL AWARD IS NOW $1,796,716	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	11/19/1992	6/8/2027	1/22/2018	OSC	$497,021.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00275	--PA FILED CONTRACT - HHAC HC0	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	8/1/2019	3/16/2030	6/4/2019	AGENCY	$4,993,840.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00390	--PA FILED CONTRACT - HHAC HC0	CHRISTOPHER COMMUNITY INC	990 JAMES STREET SYRACUSE, NY 13203	12/29/2000	12/29/2025	8/16/2021	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00418	--PA FILED CONTRACT - HHAC HC0	CHRISTOPHER COMMUNITY INC	990 JAMES STREET SYRACUSE, NY 13203	4/11/2001	12/26/2026	8/18/2021	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00443	PA FILED CONTRACT-REHABILITIATION OF PROPERTY USED AS A SHELTER	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/2/2001	9/6/2027	6/19/2017	OSC	$2,769,057.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00526	--PA FILED CONTRACT - HHAC HC0	CHRISTOPHER COMMUNITY INC	990 JAMES STREET SYRACUSE, NY 13203	9/19/2003	9/30/2029	8/18/2021	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00540	PA FILED CONTRACT HHAP CONTRACT AMENDMENT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	8/17/2015	8/3/2030	1/24/2018	OSC	$328,170.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00589	PA FILED CONTRACT - AMENDMENT TO CONTRACT HC00589 OSWEGO COUNTY OPPORTUNITIES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	3/30/2006	4/1/2032	8/28/2018	OSC	$1,569,767.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00690	--PA FILED CONTRACT - HHAC HC0	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	4/16/2021	11/23/2035	8/5/2021	AGENCY	$4,162,563.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00820	PA FILED CONTRACT FINAL AWARD AGREEMENT	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	3/26/2013	3/1/2038	1/22/2018	OSC	$1,435,535.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00831	PA FILED CONTRACT DEVELOPMENT OF HOMELESS HOUSING, FINAL AWARD AGEEMENT	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE, NY 13202	10/22/2013	12/28/2040	1/22/2018	OSC	$3,442,924.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00842	PA FILED CONTRACT - HC00842 FINAL AWARD AGREEMENT	WEBSTER AVE AFFORDABLE LLC	505 8TH AVE 5TH FLOOR NEW YORK, NY 10018	12/30/2014	1/15/2048	1/24/2018	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH00844	--PA FILED CONTRACT - HC00844	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	3/5/2015	3/5/2040	1/5/2018	AGENCY	$225,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00856	PA FILED CONTRACT - HC00856 FINAL LOAN AGREEMENT	WEBSTER AVENUE SUPPORTIVE LLC	505 5TH AVE 5TH FLOOR NEW YORK, NY 10018	11/18/2015	3/30/2048	1/24/2018	OSC	$2,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00862	PA FILED CONTRACT FINAL AWARD AGREEMENT HELP BUFFALO 2	HELP BUFFALO 2 LLC	5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004	4/27/2016	12/3/2054	1/22/2018	OSC	$1,717,911.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00866	PA FILED CONTRACT HC00866 FINAL AWARD AGREEMENT - HUDSON RIVER HOUSING LIBERTY STATION	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	8/16/2016	10/6/2042	1/22/2018	OSC	$1,036,976.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00868	PA FILED CONTRACT FINAL AWARD AGREEMENT PROJECT HOSPITALITY AND NEW VISION HDFC	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	12/1/2017	10/19/2042	1/22/2018	OSC	$3,292,123.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00869	PA FILED CONTRACT - HC00869 FINAL LOAN AGREEMENT	SURF VETS PLACE LLC	S312 EXPRESSWAY DRIVE S MEDFORD, NY 11763	9/22/2016	1/30/2049	1/11/2018	OSC	$5,850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00900	PA FILED CONTRACT - HOMELESS HOUSING PROJECT	CONCERN RONKONKOMA LLC	312 EXPRESSWAY DRIVE S MEDFORD, NY 11763	2/8/2017	2/7/2047	1/17/2018	OSC	$2,762,865.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00906	PA FILED CONTRACT - HOMELESS HOUSING DEVELOPMENT	SAVANNA HDFC	42 WEST 39TH STREET NEW YORK, NY 10018	12/2/2015	11/30/2049	1/25/2018	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00907	PA FILED CONTRACT - HOMELESS HOUSING	HELP DUMONT LLC	115 E 13TH ST NEW YORK, NY 10003	3/22/2017	10/15/2069	4/18/2017	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00913	PA FILED CONTRACT FINAL AWARD AGREEMENT POSTGRADUATE GATES AVE	PCMH GATES LP	158 EAST 35TH STREET NEW YORK, NY 10016	5/17/2017	5/17/2047	1/22/2018	OSC	$2,993,268.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00915	PA FILED CONTRACT - FINAL LOAN AGREEMENT	902 JENNINGS STREET OWNER LLC	12 W. 37TH STREET 7TH FLOOR NEW YORK, NY 10018	6/19/2017	7/1/2059	11/2/2017	OSC	$5,060,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00917	PA FILED CONTRACT - LOAN AGREEMENT	MILL BROOK TERRACE LP	2345 BROADWAY NEW YORK, NY 10024	6/29/2017	6/29/2059	8/4/2017	OSC	$3,120,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00918	PA FILED CONTRACT DEVELOPMENT OF HOMELESS HOUSING	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	2/1/2017	6/1/2059	1/24/2018	OSC	$6,222,012.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00919	PA FILED CONTRACT - SUPPORTIVE RESIDENCE FINAL LOAN AGREEMENT	LA CENTRAL SUPPORTIVE LP	505 EIGHTH AVENUE 5TH FLOOR NEW YORK, NY 10018	6/29/2017	6/26/2049	8/24/2017	OSC	$5,900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00922	PA FILED CONTRACT - HC00922 FINAL AWARD DOCUMENT	THE UTICA CENTER FOR DEVELOPMENT INC	726 WASHINGTON ST UTICA, NY 13502	9/6/2017	6/6/2043	9/29/2017	OSC	$3,174,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00923	PA FILED CONTRACT- HOMELESS HOUSING ASSISTANCE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	9/18/2017	4/1/2044	10/16/2017	OSC	$5,564,085.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00924	PA FILED CONTRACT - HC00924 FINAL LOAN AGREEMENT	GREENPORT GARDENS I LP	713 UNION STREET HUDSON, NY 12534	10/2/2017	4/8/2048	11/10/2017	OSC	$3,021,260.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00925	PA FILED CONTRACT - HOMELESS HOUSING	ROOSEVELT RESIDENCES LLC	509 SECOND STREET UTICA, NY 13501	9/28/2017	3/31/2059	1/17/2018	OSC	$770,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00929	PA FILED CONTRACT - HC00929 FINAL AWARD AGREEMENT HOUSING OUR HEROES	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	10/19/2017	5/19/2043	11/22/2017	OSC	$1,308,842.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00930	PA FILED CONTRACT HC00930 FINAL AWARD AGREEMENT - HOUSE OF MERCY, INC. - EMERGENCY SHELTER	HOUSE OF MERCY INC	285 ORMOND STREET ROCHESTER, NY 14605	11/28/2017	11/28/2042	1/22/2018	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00932	PA FILED CONTRACT - HC00932 PRECONSTRUCTION AGREEMENT	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	5/13/2020	5/13/2045	12/7/2017	OSC	$3,858,983.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00933	PA FILED CONTRACT-FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 463 LIVONIA AVENUE BROOKLYN	HELP LIVONIA II LLC	115 EAST 13TH STREET NEW YORK, NY 10003	12/7/2017	12/31/2049	1/18/2018	OSC	$1,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00934	PA FILED CONTRACT HC00934 FINAL AWARD AGREEMENT - KEUKA HOUSING COUNCIL	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	12/29/2017	9/1/2043	1/22/2018	OSC	$1,958,013.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00935	PA FILED CONTRACT HC00935 PRE-CONSTRUCTION AGREEMENT FOR CAYUGA/SENECA COMMUNITY ACTION AGENCY, WATE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	12/7/2016	12/25/2042	1/22/2018	OSC	$90,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00938	PA FILED CONTRACT - HC00938 - HOMELESS HOUSING	CHV 210-214 HEGEMAN AVENUE LP	1720 CHURCH AVENUE BROOKLYN, NY 11226	1/19/2018	12/1/2080	3/29/2018	OSC	$5,498,735.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00940	PA FILED CONTRACT HHAP FINAL LOAN AGREEMENT	DUNKIRK RENOVATION AND OWNERSHOP LP	715 CENTRAL AVE DUNKIRK, NY 14048	4/1/2018	4/1/2048	6/11/2018	OSC	$2,222,219.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00943	PA FILED CONTRACT - HOMELESS HOUSING	3500 PARK APTS LP	290 LENOX AVE. 3RD FLOOR NEW YORK, NY 10027	3/23/2020	3/23/2063	7/10/2018	OSC	$6,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00947	PA FILED CONTRACT HHAC HC00947 CAZENOVIA BENEDICT HOUSE FINAL AWARD AGREEMENT	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	2/7/2020	2/8/2045	5/28/2019	OSC	$4,617,447.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00949	PA FILED CONTRACT - HOMELESS HOUSING PROJECT	AKWESASNE HOUSING AUTHORITY	378 STATE ROUTE 37 SUITE A HOGANSBURG, NY 13655-2153	4/19/2016	7/2/2069	7/10/2018	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00951	PA FILED CONTRACT	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	6/29/2018	4/30/2049	8/3/2018	OSC	$3,112,670.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00954	PA FILED CONTRACT - HC00954 FINAL AWARD AGREEMENT	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	10/1/2019	10/1/2044	10/25/2018	OSC	$2,621,867.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00955	PA FILED CONTRACT - HC00955 FINAL AWARD AGREEMENT	TEMPRO DEVELOPMENT COMPANY INC	40 OFFICE PARK WAY PITTSFORD, NY 14534-1742	10/16/2018	10/16/2025	12/6/2018	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00957	PA FILED CONTRACT - HC00957 FINAL LOAN AGREEMENT-CHAMPLAIN COMMONS LLC	CHAMPLAIN COMMONS LLC	239 ONEIDA STREET FULTON, NY 13069	12/10/2019	10/10/2049	11/2/2018	OSC	$3,134,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00959	PA FILED CONTRACT - HC00959 FINAL AWARD AGREEMENT	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	12/6/2017	1/1/2045	4/25/2019	OSC	$2,281,972.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00962	PA FILED CONTRACT - FINAL LOAN AGREEMENT ONEIDA HOUSING AUTHORITY	JASON GWILT MEMORIAL LLC	226 FARRIER AVENUE ONEIDA, NY 13421	11/14/2018	5/26/2050	12/24/2018	OSC	$2,152,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00964	PA FILED CONTRACT - HOMELESS HOUSING	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	4/2/2019	4/2/2044	5/17/2019	OSC	$2,536,734.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00965	PA FILED CONTRACT - HHAC AUDIT SERVICES AGREEMENT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	4/1/2018	6/30/2023	6/3/2019	OSC	$50,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00967	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANT PROGRAM	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	7/12/2019	7/21/2046	12/5/2019	OSC	$5,689,841.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00968	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANCE PROGRAM	LAMPHEAR COUR TTOWNHOMES LLC	26 BRIDGE STREET CORNING, NY 14830	5/3/2021	5/3/2051	8/27/2019	OSC	$2,850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00969	PA FILED CONTRACT - HOMELESS HOUSING FINAL LOAN AGREEMENT	BG BETANCES LP	505 8TH AVENUE 5TH FLOOR NEW YORK, NY 10018	6/27/2019	12/27/2061	9/13/2019	OSC	$2,700,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00971	PA FILED CONTRACT - CIRCULATION IMPROVEMENT AT MARCY AVENUE STATION	WINSTON GASKIN HOMES LLC	1201 EAST FAYETTE STREET SUITE 26 SYRACUSE, NY 13210	9/6/2019	9/6/2070	12/12/2019	OSC	$2,970,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00972	PA FILED CONTRACT - HOMELESS HOUSING ASSISTANCE CORPORATION FINAL LOAN AGREEMENT	WESTMINSTER COMMONS LLC	97 LEMON STREET BUFFALO, NY 14204	12/30/2020	12/30/2050	1/14/2020	OSC	$3,426,269.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00975	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	2050 GCLP	4234 VIREO AVE BRONX, NY 10470	12/18/2019	9/18/2052	11/5/2020	OSC	$5,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00984	PA FILED CONTRACT - HOMELESS HOUSING PROGRAM	THE SALVATION ARMY	440 WEST NYACK ROAD PO BOX C-635 WEST NYACK, NY 10994	2/11/2020	2/11/2027	6/30/2020	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH00986	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANCE PROGRAM	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	3/5/2020	9/5/2047	3/16/2020	OSC	$4,239,378.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00988	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	3/11/2020	3/11/2047	5/15/2020	OSC	$5,799,892.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00992	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	WEST END HEIGHTS LLC	600W. WASHINGTON AT. GENEVA, NY 14456	3/15/2020	9/15/2073	11/5/2020	OSC	$3,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00993	PA FILED CONTRACT - HOMELESS HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	4/24/2020	4/24/2046	6/30/2020	OSC	$1,448,166.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01000	PA FILED CONTRACT - HOMELESS HOUSING	DEPAUL OSWEGO LP	1931 BUFFALO ROAD ROCHESTER, NY 14624	10/28/2022	10/27/2052	12/22/2022	OSC	$3,580,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH01001	PA FILED CONTRACT LOAN AGREEMENT HOMELESS HOUSING PROJECT BRONX COUNTY	CHV BEDFORD PARK LP	1720 CHURCH AVE 2ND FLOOR BROOKLYN, NY 11226	8/1/2023	7/31/2063	12/21/2022	OSC	$8,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01003	PA FILED CONTRACT FINAL AWARD AGREEMENT	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	12/30/2020	3/31/2047	7/16/2021	OSC	$3,315,020.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01004	PA FILED CONTRACT 44 GRAND STREET EMERGENCY SHELTER REPAIR	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	1/27/2021	12/1/2023	9/14/2021	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01005	PA FILED CONTRACT 275 ST JOHN'S STREET EMERGENCY SHELTER REPAIR	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	1/27/2021	12/1/2023	9/14/2021	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01006	PA FILED CONTRACT 15 KOREN LANE EMERGENCY SHELTER REPAIR	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	1/27/2021	12/1/2023	9/14/2021	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH01010	PA FILED CONTRACT TO FUND THE HOMELESS HOUSING AND ASSISTANCE PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	3/1/2021	6/23/2023	8/6/2021	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01011	PA FILED CONTRACT - HOMELESS HOUSING FINAL LOAN AGREEMENT	ANGELAS HOUSE LLC	221-10 JAMAICA AVE LL1 QUEENS VILLAGE, NY 11428	3/31/2021	8/15/2072	2/10/2022	OSC	$3,692,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01014	PA FILED CONTRACT - FINAL AWARD AGREEMENT-GREATER OPPORTUNITIES FOR BROOME AND CHENANGO COB PROPERTY	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	7/29/2021	10/1/2047	12/14/2021	OSC	$7,536,570.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01015	PA FILED CONTRACT HOMELESS HOUSING & ASSISTANCE PROGRAM	OPEN DOOR MISSION INC	156 PLYMOUTH AVE N ROCHESTER, NY 14608-1834	9/1/2021	10/1/2047	9/20/2021	OSC	$6,598,536.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH01017	PA FILED CONTRACT PROVIDE HOUSING FOR HOMELESS PEOPLE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	12/30/2021	12/30/2048	3/11/2022	OSC	$1,032,825.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01027	PA FILED CONTRACT - PRECONSTRUCTION AGREEMENT TO BE SUPERSEDED BY THE FINAL LOAN AGREEMENT	BRIDGE ROCKAWAY MANAGERS LLC	290 LENOX AVE. 3RD FLOOR NEW YORK, NY 10027	9/1/2024	9/1/2064	12/29/2021	OSC	$6,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CH01039	--HHAC HC01039 FLA HELP - HELP	HELP DEVELOPMENT CORP	115 EAST 13TH STREET NEW YORK, NY 10003	12/8/2021	6/1/2057	1/25/2022	AGENCY	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01042	PA FILED CONTRACT - HC01042 FINAL LOAN AGREEMENT - HELP SUTTER A	HELP SUTTER A	115 EAST 13TH STREET NEW YORK, NY 10003	12/22/2021	12/22/2058	3/26/2024	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH01043	PA FILED CONTRACT FOR AWARD OF HHAP FUNDS TO REHAB 35 SOUTH FERRY STREET ALBANY COUNTY	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	1/20/2022	1/20/2029	2/3/2022	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01048	PA FILED CONTRACT FOR BETHESDA HOUSE OF SCHENECTADY	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	3/16/2022	5/16/2048	6/16/2022	OSC	$6,480,949.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01050	PA FILED CONTRACT - HC01050 FINAL LOAN AGREEMENT - VOA ANDREWS AVENUE SOUTH	ANDREWS AVENUE SOUTH L P	135 WEST 50TH STREET NEW YORK, NY 10020	3/31/2022	3/31/2060	3/26/2024	OSC	$6,124,853.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01052	PA FILED CONTRACT - HC01052 FINAL LOAN AGREEMENT BAEZ PLACE	1861 CARTER AVNEUE OWNER LLC	17 BATTERY PLACE SUITE 1326 NEW YORK, NY 10004	8/1/2025	8/1/2055	3/15/2024	OSC	$7,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01056	PA FILED CONTRACT - HC01056 - HOMELESS HOUSING	CDS STATE STREET APARTMENTS LLC	860 HARD ROAD WEBSTER, NY 14580	6/24/2022	3/24/2054	8/25/2022	OSC	$3,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01058	PA FILED CONTRACT - HC01058 FINAL AWARD AGREEMENT CARING FOR THE HOMELESS OF PEEKSKILL INC	CARING FOR THE HOMELESS OF PEEKSKILL INC	200 N WATER ST PEEKSKILL, NY 10566	8/17/2022	8/17/2024	9/13/2022	OSC	$26,623.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01060	PA FILED CONTRACT HOMELESS HOUSING ASSISTANCE CORPORATION FINAL LOAN AGREEMENT	THE RISE OWNER LLC	347 EAST 10TH STREET NEW YORK, NY 10009	9/30/2022	9/30/2075	11/4/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01062	PA FILED CONTRACT FINAL LOAN AGREEMENT COMMUNITY SERVICES FOR EVERY1 APARTMENTS AT THE LYCEUM	COMMUNITY SERVICES SIXTH HOUSING LLC	180 OAK STREET BUFFALO, NY 14203	11/10/2022	1/4/2074	12/21/2022	OSC	$2,129,585.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01065	PA FILED CONTRACT - HOMELESS HOUSING	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY, NY 12210	12/1/2023	12/1/2047	12/23/2022	OSC	$1,364,432.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01076	PA FILED CONTRACT - HC01076 HOMELESS HOUSING AND ASSISTANCE PROGRAM	CHV 329 CLARKSON AVENUE LP	1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	3/30/2023	9/1/2065	5/15/2023	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01080	PA FILED CONTRACT - HC01080 FINAL AWARD AGREEMENT PENATES INC	PENATES INC	PO BOX 5852 BAYSHORE, NY 11706	5/10/2023	5/9/2025	3/26/2024	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01081	PA FILED CONTRACT - HC01081 FINAL AWARD AGREEMENT PENATES INC	PENATES INC	PO BOX 5852 BAYSHORE, NY 11706	5/10/2023	5/9/2025	3/26/2024	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01083	PA FILED CONTRACT - HC01083 FINAL LOAN AGREEMENT RHA FEDERAL STREET ASSOCIATES	RHA FEDERAL ST ASSOCIATES LLC	675 WEST MAIN STREET ROCHESTER, NY 14611	5/8/2023	5/8/2055	3/26/2024	OSC	$2,034,855.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01089	PA FILED CONTRACT - HC01089 FINAL AWARD AGREEMENT THE BRIDGE BOONE AVENUE	1559 BOONE AVENUE LP	290 LENOX AVE 3RD FLOOR NEW YORK, NY 10027	3/15/2026	3/15/2076	3/15/2024	OSC	$3,152,138.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01098	PA FILED CONTRACT - HC01098 FINAL AWARD AGREEMENT - 200 COURT STREET APARTMENTS LLC	200 COURT STREET APARTMENTS LLC	555 EAST GENESEE STREET SYRACUSE, NY 13202	12/13/2023	12/12/2063	3/26/2024	OSC	$6,060,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01100	PA FILED CONTRACT - HC01100 FINAL LOAN AGREEMENT- INHS WHEAT STREET APARTMENTS	WHEAT STREET LLC	115 WEST CLINTON STREET ITHACA, NY 14850	1/9/2024	1/9/2064	3/26/2024	OSC	$2,812,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CHOO808	PA FILED CONTRACT FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 226 LINDEN BOULEVARD	RUBYS PLACE LINDEN LP	1 HOYT STREET BROOKLYN, NY 11201	6/26/2013	12/29/2075	1/22/2018	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CHOO909	PA FILED CONTRACT FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 450 BURT STREET IN SYRACUSE	FREEDOM COMMONS LLC	516 BURT STREET SYRACUSE, NY 13202	5/17/2017	11/1/2048	1/22/2018	OSC	$2,700,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CHOO950	PA FILED CONTRACT - FINAL LOAN AGREEMENT FOR NEW CONSTRUCTION AT 310 WEST 127TH STREET NYC	CUCS WEST 127TH STREET LLC	198 EAST 121ST STREET 6TH FLR NEW YORK, NY 10035	10/4/2017	7/31/2075	7/26/2018	OSC	$7,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000181	--CONTRACT AMENDMENT TO AUTHOR	LIRO ARCHITECTS & PLANNERS PC	3 AERIAL WAY SYOSSET, NY 11791	10/15/2019	1/31/2024	10/20/2023	AGENCY	$1,478,456.08	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C20169B	DESIGN SERVICES LIVING BREAKWATERS PROJECT & WATER HUB COMMUNITY CENTER TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK, NY 10007	12/1/2016	12/31/2024	8/13/2019	OSC	$8,198,646.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C201789	--	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864	9/14/2017	9/30/2031	8/16/2017	AGENCY	$3,744,941.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C201806	--	ELATION SYSTEMS INC	5000 HOPYARD RD #405 PLEASANTON, CA 94588	7/14/2018	9/30/2029	6/29/2018	AGENCY	$4,479,426.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C201806	--	ELATION SYSTEMS INC	5000 HOPYARD RD #405 PLEASANTON, CA 94588	7/14/2018	12/30/2029	6/18/2018	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C409173	PA FILED CONTRACT - PRESERVATION AND MODERNIZATION OF NEW YORK STATE-AIDED PUBLIC HOUSING PROJECTS	FULTON HOUSING AUTHORITY	1100 EMERY STREET FULTON, NY 13069	8/1/2014	3/31/2024	3/10/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C409206	PA FILED CONTRACT - PRESERVATION AND MODERNIZATION OF NEW YORK STATE AIDED PUBLIC HOUSING PROJECTS	TONAWANDA HOUSING AUTHORITY	200 GIBSON STREET TONAWANDA, NY 14150	9/16/2022	9/16/2025	3/9/2023	OSC	$2,480,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C409208	PA FILED CONTRACT - PUBLIC HOUSING MODERNIZATION PROGRAM	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA, NY 13501	9/16/2022	9/16/2025	2/22/2023	OSC	$1,530,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C409210	PA FILED CONTRACT - PRESERVATION AND MODERNIZATION OF NEW YORK STATE-AIDED PUBLIC HOUSING PROJECTS	TOWN OF WILNA HOUSING AUTHORITY	600 S WASHINGTON STREET CARTHAGE, NY 13619	9/20/2022	9/20/2025	3/10/2023	OSC	$1,030,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	4/1/2019	3/31/2024	4/30/2019	OSC	$9,885,007.43	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002313	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/1/2021	2/28/2033	2/5/2021	OSC	$787,106.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00436T	60 BROAD STREET AKA 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	12/31/2024	11/2/2023	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM01571	4 MONTH LEASE EXTENSION 25 BEAVER STREET NEW YORK, NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	11/1/2014	3/31/2024	5/1/2019	OSC	$250,532.27	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C012012	ENGINEERING SERVICES HAWKINSVILLE DAM REMEDIATION ONEIDA COUNTY	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD, ME 04967	4/16/2013	12/31/2024	9/26/2013	OSC	$557,764.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C012020	SAFETY INSPECTION STILLWATER RESERVOIR PROJECT HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	3/10/2020	12/31/2024	6/25/2020	OSC	$39,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C012023	CONSULTANT SAFETY INSPECTION CONKLINGVILLE DAM SARATOGA COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/7/2023	12/31/2026	2/12/2024	OSC	$369,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C022012	BREACH ANALYSIS STILLWATER RESERVIOR DAM	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	6/10/2014	12/31/2026	9/24/2014	OSC	$152,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C022021	TERM AGREEMENT LIDAR SURVEY CONKLINGVILLE DAM HADLEY SARATOGA COUNTY	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	7/1/2021	6/30/2024	9/17/2021	OSC	$19,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C022023	CONKLINGVILLE DAM EMERGENCY ACTION PLAN INUNDATION MAPPING SARATOGA COUNTY	GOMEZ AND SULLIVAN ENGINEERS DPC	288 GENESEE ST UTICA, NY 13502	11/1/2023	12/31/2026	2/28/2024	OSC	$44,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C032013	ENGINEERING SERVICES INDIAN LAKE DAM HAMILTON COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/8/2014	12/31/2025	7/29/2014	OSC	$2,268,377.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C032018	SAFETY INSPECTION CONKLINGVILLE DAM HADLEY NY SARATOGA COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	7/1/2019	12/31/2025	11/27/2019	OSC	$179,840.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C062016	ENGINEERING SERVICES OLD FORGE AND SIXTH LAKE DAMS HAMILTON COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/11/2017	12/31/2025	4/27/2018	OSC	$1,008,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	2	D012022	HAWKINSVILLE DAM REMEDIATION PROJECT BOONVILLE ONEIDA COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	7/15/2022	12/31/2023	7/13/2022	OSC	$2,305,369.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	1	D012023	INDIAN LAKE DAM REMEDIATION IN HAMILTON COUNTY	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY, NY 12181	10/10/2023	12/31/2025	10/10/2023	OSC	$10,834,860.17	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L012022	54 STATE STREET 5TH FLOOR SUITE 501 ALBANY COUNTY	54 STATE ST ASSOC NY LLC	OMNI MANAGEMENT GROUP 40 BEAVER ST ALBANY, NY 12207	4/1/2023	3/31/2028	2/7/2023	OSC	$282,518.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004900	PA FILED CONTRACT - LANDSCAPE ARCHITECTURAL SERVICES PIER 97	MELK URBAN DESIGN LLC	111 JOHN ST STE 2650 NEW YORK, NY 10038	10/8/2018	1/9/2024	2/12/2019	OSC	$2,992,447.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C005098	PA FILED CONTRACT -PIER 97 AND GANSEVOORT PENINSULA CONSTRUCTION MANAGEMENT SERVICES	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	12/2/2019	3/31/2024	4/30/2020	OSC	$8,672,158.63	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C005242	PA FILED CONTRACT - TRIBECA HABITAT ENHANCEMENT MONITORING PROJECT	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	5/13/2022	5/12/2027	7/15/2022	OSC	$1,034,272.12	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C005260	PA FILED CONTRACT - INSPECTION AND TESTING SERVICES FOR HUDSON RIVER PARK	BUREAU VERITAS NORTH AMERICA INC	PO BOX 841566 DALLAS, TX 75284-1566	2/11/2022	2/10/2025	3/3/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C006150	PA FILED CONTRACT - OUTDOOR LITTER COLLECTION AND RELATED SERVICES AT HUDSON RIVER PARK	THE DOE FUND	345 EAST 102ND ST STE 303 NEW YORK, NY 10029	4/1/2022	3/31/2025	7/15/2022	OSC	$4,340,278.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005159	PA FILED CONTRACT TRIBECA SANCTUARY ENHANCEMENTS	REICON GROUP LLC	1983 RICHMOND TERRACE NEW YORK, NY 10302	1/20/2021	1/19/2024	3/19/2021	OSC	$1,650,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005420	PA FILED CONTRACT PIER 97 PARK GENERAL CONSTRUCTION	KELCO CONSTRUCTION INC	DBA BELCO PIPE RESTORATION 40 AUSTIN BLVD 2ND FL COMMACK, NY 11725	8/27/2021	7/31/2024	9/1/2021	OSC	$23,561,589.65	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005430	PA FILED CONTRACT PIER 97 ELECTRICAL CONSTRUCTION	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON, NY 10550-5003	8/24/2021	8/23/2023	10/15/2021	OSC	$2,006,095.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D005440	PA FILED CONTRACT GENERAL BUILDING CONSTRUCTION SERVICES PIER 97 HUDSON RIVER PARK NYC	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX, NY 10472	1/31/2022	1/30/2024	3/4/2022	OSC	$9,392,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005450	PA FILED CONTRACT PIER 97 BUILDING ELECTRICAL CONSTRUCTION	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563	1/24/2022	1/23/2024	3/1/2022	OSC	$1,272,070.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	D005560	PA FILED CONTRACT PIER 40 GARAGE SECOND FLOOR VEHICLE GUARDRAILS NEW YORK COUNTY	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	1/9/2023	7/7/2023	2/24/2023	OSC	$1,772,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005570	PA FILED CONTRACT ROUTE 9A LANDSCAPE MAINTENANCE SERVICES	DRAGONETTI BROTHERS LANDSCAPING & NURSERY INC	129 LOUISIANA AVE BROOKLYN, NY 11207	5/1/2021	4/30/2025	7/16/2021	OSC	$1,875,304.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000016	TO CONSTRUCT,OWN & OPERATE A 300MW TRANSMISSION CABLE ACROSS THE LI SOUND	TRANSENERGIE U S LTD	110 TURNPIKE RD STE 300 WESTBOROUGH, MA 01581	7/1/2007	6/30/2032	10/3/2000	OSC	$603,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	C000055	POWER PURCHASE AGREEMENT - SHOREHAM	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN, PA 18101	6/18/2002	10/31/2023	2/19/2002	OSC	$308,889,449.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000056	POWER PURCHASE AGREEMENT - EDGEWOOD	EDGEWOOD ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN, PA 18101	7/25/2002	10/31/2023	3/28/2005	OSC	$243,813,389.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000063	POWER PURCHASE AGREEMENT	KEYSPAN-GLENWOOD ENERGYCENTER LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	7/1/2002	6/30/2027	6/14/2002	OSC	$317,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000064	POWER PURCHASE AGREEMENT	KEYSPAN-PORT JEFFERSON ENERGYCENTER LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	7/1/2002	6/30/2027	6/14/2002	OSC	$343,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C000075	FLOATING TO FIXED RATE SWAP AG	UBS AG	677 WASHINGTON BLVD STAMFORD, CT 06901	9/23/2001	6/15/2029	10/21/2002	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000092	POWER PURCHASE AGREEMENT	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	3/15/2003	3/14/2033	11/26/2003	OSC	$54,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	19	C000094	POWER PURCHASE AGREEMENT	HAWKEYE ENERGY GREENPORT LLC	11 COMMERIAL ST PLAINVIEW, NY 11803	3/16/2018	6/30/2030	3/28/2003	OSC	$266,084,491.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C0001000	PURCHASE OF TIER 1 RENEWABLE ENERGY CREDITS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	6/10/2021	12/31/2050	6/23/2021	OSC	$700,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C0001003	CASE MANAGEMENT SYSTEM AND IMPLEMENTATION SERVICES	FLEXNOVA INC	6100 OAK TREE BLVD SUITE 200 INDEPENDENCE, OH 44131	9/22/2021	9/21/2026	9/22/2021	OSC	$977,701.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000101	PAYMENT IN LIEU OF TAXES AGREEMENT - PORT JEFFERSON	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	12/1/2002	12/1/2027	10/31/2003	OSC	$50,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000105	INTEREST RATE SWAP	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	5/1/2003	5/31/2033	6/15/2004	OSC	$116,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000108	ELECTRIC SYSTEM GENERAL REVENUE BONDS - TRUSTEE (SERIES 2003I,2003J,2003K,2003L,2003M,2003N,2003O)	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	5/29/2003	11/30/2029	6/15/2004	OSC	$778,040.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000109	ELECTRIC SYSTEM GENERAL REVENUE BONDS SERIES 2003D-O TENDER AGENT	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	5/29/2003	11/30/2029	6/15/2004	OSC	$861,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000113	REMARKETING AGENT AGREEMENT SERIES 2003G	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	5/29/2003	11/30/2029	6/15/2004	OSC	$1,094,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000114	REMARKETING AGENT AGREEMENT SERIES 2003E	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	5/29/2003	11/30/2029	6/15/2004	OSC	$1,094,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000115	REMARKETING AGENT AGREEMENT SERIES 2003D	JP MORGAN SECURITIES INC	1 CHASE MANHATTAN PL FL 59 NY1-A527 NEW YORK, NY 10005	5/29/2003	11/30/2029	6/15/2004	OSC	$1,464,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000116	BROKER-DEALER AUCTION AGENT AGREEMENT, SERIES 2003M	AG EDWARDS & SONS INC	1 GATEWAY CENTER STE 1002 NEWARK, NJ 07102	5/29/2003	11/30/2029	6/15/2004	OSC	$1,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000117	BROKER-DEALER AUCTION AGENT AGREEMENT SERIES 2003L	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	5/29/2003	11/30/2029	6/15/2004	OSC	$3,114,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000118	BROKER-DEALER AUCTION AGENT AGREEMENT SERIES 2003J	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	5/29/2003	11/30/2029	6/15/2004	OSC	$3,114,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000119	BROKER-DEALER AUCTION AGENT AGREEMENT SERIES 2003N	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	5/29/2003	11/30/2029	6/15/2004	OSC	$3,114,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000120	BROKER-DEALER AUCTION AGENT AGREEMENT SERIES 2003O	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255	5/29/2003	11/30/2029	6/15/2004	OSC	$1,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000122	BROKER-DEALER AUCTION AGENT AGREEMENT SERIES 2003I	JP MORGAN SECURITIES INC	1 CHASE MANHATTAN PL FL 59 NY1-A527 NEW YORK, NY 10005	5/29/2003	11/30/2029	6/15/2004	OSC	$4,346,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000161	FIXED RATE SWAP	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255	7/1/2004	8/15/2033	7/26/2004	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	13	C000166	POWER PURCHASE AGREEMENT - BETHPAGE 79.9MW COMBINED GENERATING FACILITY	CPN BETHPAGE 3RD TURBINE INC	717 TEXAS AVE STE 10000 HOUSTON, TX 77002	9/1/2004	6/30/2025	11/17/2004	OSC	$385,930,547.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	13	C000191	POWER PURCHASE AGREEMENT BABYLON 79.9MW COMBINED CYCLE GENERATING FACILITY	PINELAWN POWER LLC	ONE RIVERCHASE PKWY S BIRMINGHAM, AL 35244	9/30/2004	10/31/2025	11/17/2004	OSC	$412,514,266.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	14	C000216	FIRM TRANSMISSION CAPACITY PURCHASE AGREEMENT	NEPTUNE REGIONAL TRANSMISSION	501 KINGS HIGHWAY ESTE 300 FAIRFEILD, CT 06825	10/4/2004	6/29/2027	1/18/2005	OSC	$1,750,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000308	REMARKETING AGENT AGREEMENT	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	10/1/2005	10/1/2033	10/21/2005	OSC	$1,992,375.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000309	SERIES 2003I BROKER DEALER AGREEMENT	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	9/1/2005	12/1/2029	10/7/2005	OSC	$3,777,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000312	REMARKETING AGENT AGREEMENT	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	10/1/2005	11/30/2033	10/21/2005	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000313	SERIES 2003I BROKER DEALER AGREEMENT	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	9/1/2005	12/1/2029	10/7/2005	OSC	$3,777,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000314	SERIES 2003I BROKER DEALER AGREEMENT	AG EDWARDS & SONS INC	1 GATEWAY CENTER STE 1002 NEWARK, NJ 07102	9/1/2005	12/1/2029	10/18/2005	OSC	$3,777,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000315	SERIES 2003I BROKER DEALER AGREEMENT	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255	9/1/2005	12/1/2029	10/18/2005	OSC	$3,777,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000316	SERIES 2003I BROKER DEALER AGREEMENT	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	9/1/2005	12/1/2029	10/7/2005	OSC	$3,777,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	14	C000361	POWER PURCHASE AGREEMENT	CAITHNESS LONG ISLAND LLC	565 FIFTH AVE 29TH FL NEW YORK, NY 10017	7/1/2008	7/1/2028	11/6/2006	OSC	$1,676,092,934.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000401	ASSIGNMENT - REMARKETING AGENT	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	6/9/2006	12/1/2029	8/22/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000402	REMARKETING AGENT AGREEMENT (SUB-SERIES 7B)	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	10/6/1999	12/31/2025	8/22/2006	OSC	$16,625,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000403	REMARKETING AGENT AGREEMENT (SUB-SERIES 2A AND 2B)	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	5/23/2001	5/1/2033	8/22/2006	OSC	$45,630,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000404	ASSIGNMENT - REMARKETING AGENT	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	6/9/2006	5/1/2033	8/22/2006	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000405	BROKER DEALER AGREEMENT (SERIES 2001I-K)	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	5/1/2001	5/1/2033	8/22/2006	OSC	$10,125,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000437	PAYMENT IN LIEU OF TAXES AGREEMENT - GLENWOOD	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/13/2007	11/30/2028	6/13/2007	OSC	$50,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	10	C000458	POWER PURCHASE AGREEMENT FOR THE WHOLESALE SALE AND PURCHASE OF CAPACITY	FPL ENERGY MARCUS HOOK LP	700 UNIVERSE BLVD JUNO BEACH, FL 33408	6/1/2010	5/31/2030	12/6/2007	OSC	$913,927,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000474	1. CONSTRUCTION $27,373,846.77 2. TRANSPORTATION $137,000,000. 3. O&M $2,000,000	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	2/15/2008	6/30/2029	1/4/2010	OSC	$166,373,846.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000484	REMARKETING AGENT AGREEMENT SERIES 2003N	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	4/17/2008	12/31/2029	5/2/2008	OSC	$775,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000485	REMARKETING AGENT AGREEMENT SERIES 2003L	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	4/17/2008	12/31/2029	5/2/2008	OSC	$775,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000486	REMARKETING AGENT AGREEMENT SERIES 2003J	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	4/17/2008	12/31/2029	5/2/2008	OSC	$775,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000487	REMARKETING AGENT AGREEMENT SERIES 2003I AND 2003O	MORGAN STANLEY	1633 BROADWAY FL 26 NEW YORK, NY 10019	4/17/2008	12/31/2029	5/2/2008	OSC	$1,412,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000488	REMARKETING AGENET AGREEMENT SERIES 2003M	WACHOVIA BANK NA SUMMONS & SUBPOENAS	PO BOX 8667 PA4292 PHILADELPHIA, PA 19101	4/17/2008	12/31/2029	5/2/2008	OSC	$330,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000491	MOU FOR LIPA ASSISTANCE WITH CANADIAN POWER/ENERGY PURCHASES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	8/1/2008	7/31/2023	8/1/2008	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000492	PAYMENT IN LIEU OF TAXES AGREEMENT BETHPAGE 3 ENERGY CENTER	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/12/2008	11/30/2025	6/12/2008	OSC	$32,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000498	TENDER AGENCY AGREEMENT - ELECTRIC SYSTEM GENERAL REVENUE BONDS (SERIES B,C,M AND N)	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	7/1/2008	5/1/2033	7/25/2008	OSC	$304,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	35	C000503	REMARKETING AGREEMENT SERIES 2001B AND 2001C	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	7/1/2008	5/1/2033	7/25/2008	OSC	$1,875,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000509	QUALIFIED EMPIRE ZONE ENTERPRISE AGREEMENT RELATED TO THE PPA FOR THE CAITHNESS LONG IS. POWER PLANT	CAITHNESS LONG ISLAND LLC	565 FIFTH AVE 29TH FL NEW YORK, NY 10017	12/2/2008	7/1/2029	2/9/2009	OSC	$462,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	16	C000511	REMARKETING AGENT AGREEMENT SERIES 2003H	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255	12/19/2008	12/31/2029	12/19/2008	OSC	$879,862.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	28	C000579	SOLAR ENERGY	LONG ISLAND SOLAR FARM LLC	630 SOLAREX CT FREDERICK, MD 21703	3/29/2010	3/28/2030	4/29/2010	OSC	$298,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	28	C000580	PURCHASE OF SOLAR ENERGY, RENEWABLE ENERGY CERTIFICATES (RECS) AND RELATED CAPACITY	ENXCO DEVELOPMENT CORP	DBA EASTERN LI SOLAR PROJECT LLC 700 LA TERRAZA BLVD STE 200 ESCONDIDO, CA 92025	3/30/2010	4/1/2031	3/30/2010	OSC	$124,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C000719	OPERATIONS SERVICES AGREEMENT	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE, NY 11747	12/28/2011	12/31/2025	6/27/2012	OSC	$13,329,328,595.64	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000736	LIPA SERIES 2012C BONDS	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK, NY 10019	6/12/2012	5/1/2033	6/14/2012	OSC	$2,756,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C000737	LIPA SERIES 2012D BONDS	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	6/12/2012	12/1/2029	6/14/2012	OSC	$1,955,625.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000739	PURCHASE OUTPUT WASTE TO ENERGY	COVANTA BABYLON INC	125 GLEAM ST WEST BABYLON, NY 11704	8/13/2012	10/31/2027	8/13/2012	OSC	$138,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000740	PURCHASE OUTPUT WASTE TO ENERGY	COVANTA HUNTINGTON LLC	99 TOWN LINE RD EAST NORTHPORT, NY 11731	8/13/2012	10/31/2027	8/13/2012	OSC	$229,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000741	PURCHASE OUTPUT WASTE TO ENERGY	COVANTA HEMPSTEAD CO	600 MERCHANTS CONCOURSE WESTBURY, NY 11590	8/13/2012	10/31/2027	8/13/2012	OSC	$679,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000742	PURCHASE OUTPUT WASTE TO ENERGY	ISLIP RESOURCE RECOVERY AGENCY	401 MAIN STREET ISLIP, NY 11751	8/13/2012	10/31/2027	8/13/2012	OSC	$64,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	UNAVAILABLE	UNAVAILABLE	C000761	SWAP COUNTERPARTY	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	11/1/2012	4/1/2025	11/27/2012	OSC	$3,987,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000763	AMENDED AND RESTATED POWER SUPPLY AGREEMENT	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	5/28/2013	4/30/2028	3/14/2013	OSC	$4,819,065,697.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C000785	DISASTER MANAGEMENT RESPONSE AND RECOVERY	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	3/26/2013	12/31/2024	8/14/2013	OSC	$35,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	UNAVAILABLE	UNAVAILABLE	C000796	POWER PURCHASE AGREEMENT	WEHRAN ENERGY CORP	730 ROUTE 202 MAHWAH, NJ 07430	10/22/2013	10/31/2023	10/22/2013	OSC	$9,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000829	DEALER AGREEMENT - CAPACITY $200000000 FEES $1000000	RBC CAPITAL MARKETS LLC	THREE WORLD FINANCIAL CENTER 200 VESEY STREET 9TH FLOOR NEW YORK, NY 10281	12/18/2014	12/17/2024	12/18/2014	OSC	$201,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000833	LETTER OF CREDIT FACILITIES FOR $200000000 COMMITMENT. TOTAL OF $2355715278 INTEREST AND FEES	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195	6/30/2015	6/29/2025	6/30/2015	OSC	$298,125,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000837	DEALER AGREEMENT CAPACITY FOR $200000000. $2000000 FOR FEES	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	6/30/2015	6/29/2025	6/30/2015	OSC	$889,961.54	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000861	SWAP AGREEMENT RELATED TO FIXED RATE NOTE PLUS $200 MILLION ACCESS TO CREDIT. $20450000 FOR INTEREST AND FEES	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	7/3/2015	6/29/2023	7/3/2015	OSC	$225,725,686.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000873	SOLAR PURCHASE POWER AGREEMENT	SHOREHAM SOLAR COMMONS LLC	1 SOUTH WACKER DRIVE STE 1800 CHICAGO, IL 60606	2/2/2017	2/1/2037	2/2/2017	OSC	$177,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000874	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	12/30/2016	12/29/2036	12/30/2016	OSC	$14,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000875	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	12/30/2016	12/29/2036	12/30/2016	OSC	$14,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST PRICE	21	C000883	POWER PURCHASE AGREEMENT	SOUTH FORK WIND LLC	399 BOYLSTON ST 12TH FLOOR BOSTON, MA 02116	1/1/2018	12/1/2042	4/9/2021	OSC	$2,013,198,056.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000884	POWER PURCHASE AGREEMENT (BATTERY STORAGE CENTER)	EAST HAMPTON ENERGY STORAGE CENTER LLC	700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408	8/1/2018	7/31/2038	8/1/2017	OSC	$51,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000885	POWER PURCHASE AGREEMENT (BATTERY STORAGE CENTER)	MONTAUK ENERGY STORAGE CENTER LLC	700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408	8/1/2018	7/31/2038	8/1/2017	OSC	$58,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000888	HUMAN RESOURCES CONSULTING SERVICES	MYCOFF FRY PARTNERS LLC	PO BOX 1310 CONIFER, CO 80433	8/18/2017	5/17/2023	8/18/2017	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000889	HUMAN RESOURCES CONSULTING SERVICES	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE, NY 14231	8/18/2017	11/17/2023	8/18/2017	OSC	$1,625,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000893	HUMAN RESOURCES CONSULTING SERVICES	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA, NE 68106	8/18/2017	11/17/2023	8/18/2017	OSC	$2,115,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000898	POWER PURCHASE AGREEMENT-CONTRACT ASSIGNMENT FROM C000098	CONSTELLATION ENERGY GENERATION LLC	1310 POINT STREET 8TH FLOOR BALTIMORE, MD 21231	3/20/2017	12/31/2026	3/20/2017	OSC	$330,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C000905	LEGAL SERVICES- - BOND COUNSEL	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	12/19/2017	6/18/2023	12/19/2017	OSC	$3,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C000906	LEGAL SERVICES - SPECIAL TAX COUNSEL	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER, NY 14604	12/19/2017	6/18/2023	12/19/2017	OSC	$750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000908	HAZARD MITIGATION SUPPORT SERVICES	ERNST & YOUNG LLP	1 MANHATTAN WEST AVE FL 6 NEW YORK, NY 10001-2177	3/16/2018	12/31/2024	3/16/2018	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000913	LETTER OF CREDIT FACILITIES: $200,000,000 COMMITMENT; $52,840,000 INTEREST AND FEES	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK, NY 10006	3/15/2018	6/12/2024	3/14/2018	OSC	$252,179,966.41	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000915	LETTER OF CREDIT FACILITIES: $100,000,000 COMMITMENT; $20,218,333.15 INTEREST AND FEES	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	3/15/2018	6/12/2024	3/14/2018	OSC	$349,906,306.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000916	IT CONSULTING SERVICES - 1 OF 4 CONTRACTS	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY, NY 10956	3/26/2018	11/30/2023	3/26/2018	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000917	IT CONSULTING SERVICES- 1 OF 4 CONTRACTS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/26/2018	11/30/2023	3/26/2018	OSC	$4,909,244.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000918	IT CONSULTING SERVICES- 1 OF 4 CONTRACTS	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	3/26/2018	11/30/2023	3/26/2018	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000919	IT CONSULTING SERVICES- 1 OF 4 CONTRACTS	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	3/26/2018	11/30/2023	3/26/2018	OSC	$3,770,278.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000920	SOLAR POWER PURCHASE AGREEMENT	RIVERHEAD SOLAR FARM LLC	2180 SOUTH 1300 EAST SUITE 600 SALT LAKE CITY, UT 84106	4/16/2018	4/15/2038	4/16/2018	OSC	$122,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C000922	DEBT COVENANT COMPLIANCE SYSTEM	DEBT COMPLIANCE SERVICES LLC	107 DAGWOOD LANE STAMFORD, CT 06903	5/25/2018	5/24/2023	5/25/2018	OSC	$495,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000923	LEGAL SERVICES - GENERAL LITIGATION	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK, NY 10007	5/30/2018	5/29/2023	5/30/2018	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000924	LEGAL SERVICES - REAL ESTATE AND GENERAL LITIGATION	LAZER APTHEKER ROSELLA & YEDID PC	225 OLD COUNTRY ROAD MELVILLE, NY 11747	5/30/2018	5/29/2023	5/30/2018	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000925	LEGAL SERVICES - WHOLESALE ENERGY MARKETS	STINSON LLP	PO BOX 843052 KANSAS CITY, MO 64184	5/30/2018	5/29/2023	5/30/2018	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000926	LEGAL SERVICES - STATE REGULATORY	READ AND LANIADO LLP	25 EAGLE ST ALBANY, NY 12207	5/30/2018	5/29/2023	5/30/2018	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000927	LEGAL SERVICES - REAL ESTATE	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS, NY 10591	5/30/2018	6/30/2023	5/30/2018	OSC	$7,225,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000928	LEGAL SERVICES - REAL ESTATE	KOEPPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA, NY 11501	5/30/2018	5/29/2023	5/30/2018	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000929	LEGAL SERVICES - GENERAL LITIGATION, CORPORATE & SECURITIES AND COMPLEX LITIGATION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	5/30/2018	5/29/2023	5/30/2018	OSC	$8,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000930	LEGAL SERVICES - CORPORATE & SECURITIES, COMPLEX LITIGATION AND STATE REGULATORY	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	5/30/2018	5/29/2023	5/30/2018	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000931	LEGAL SERVICES - WHOLESALE ENERGY MARKETS	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007	5/30/2018	5/29/2023	5/30/2018	OSC	$5,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000932	RATE CONSULTING SERVICES	BLACK & VEATCH MANAGEMENT CONSULTING LLC	11401 LAMAR AVENUE OVERLAND PARK, KS 66211	6/20/2018	6/20/2023	6/20/2018	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000933	RATE CONSULTING SERVICES	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	6/20/2018	6/20/2023	6/20/2018	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000935	DEALER AGREEMENT - REPLACING C000831	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	3/15/2018	3/7/2024	3/14/2018	OSC	$162,382.35	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000936	DEALER AGREEMENT - REPLACING C000832	RBC CAPITAL MARKETS LLC	THREE WORLD FINANCIAL CENTER 200 VESEY STREET 9TH FLOOR NEW YORK, NY 10281	3/15/2018	3/8/2024	3/14/2018	OSC	$485,363.05	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000937	DEALER AGREEMENT	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK, NY 10019	3/15/2018	3/14/2024	3/14/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C000942	REVOLVING CREDIT AGREEMENT - $200,000,000 COMMITMENT; $32,100,000 INTEREST AND FEES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	3/23/2019	3/22/2027	3/6/2019	OSC	$410,020,010.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000944	STRATEGIC PLANNING CONSULTING SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	2/20/2019	2/19/2024	2/20/2019	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000945	FINANCIAL ADVISORY SERVICES	PFM FINANCIAL ADVISORS LLC	1735 MARKET ST PHILADELPHIA, PA 19103	7/1/2019	6/30/2024	3/13/2019	OSC	$4,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000946	SWAP ADVISORY SERVICES	MOHANTY GARGIULO LLC	100 PARK AVE STE 1600 NEW YORK, NY 10017	7/1/2019	6/30/2024	3/13/2019	OSC	$948,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	3	C000948	DATA CENTER COLOCATION SERVICES	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	6/12/2019	6/11/2024	5/30/2019	OSC	$197,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000950	LEGAL SERVICES - DISCLOSURE COUNSEL SERVICES	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER, NY 14604	3/29/2019	6/18/2023	6/28/2019	OSC	$1,382,563.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C000951	PURCHASE OF ZECS FROM NYSERDA - TRANCHES 2-6	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2029	7/18/2019	OSC	$820,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000952	INTERNAL FINANCIAL AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	10/1/2019	9/30/2024	11/1/2019	OSC	$4,602,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000953	INTEREST RATE SWAP AGREEMENT FOR 2012 SERIES BONDS	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	9/1/2022	9/1/2029	12/30/2019	OSC	$5,617,409.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C000954	INTEREST RATE SWAP AGREEMENT FOR 2012 SERIES BONDS	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA, PA 19170	9/1/2022	9/1/2042	12/20/2019	OSC	$47,110,549.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C000955	REGULATORY SUPPORT CONSULTING SERVICES	SCOTTMADDEN INC	2626 GLENWOOD AVENUE SUITE 480 RALEIGH, NC 27608	3/23/2020	3/22/2025	3/6/2020	OSC	$600,300.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C000956	RENEWABLE ENERGY POWER PURCHASE AGREEMENT	LI SOLAR GENERATION LLC	700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408	6/16/2020	12/30/2050	6/16/2020	OSC	$195,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000959	LETTER OF CREDIT FOR GENERAL REVENUE BOND NOTES SERIES GR-2	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195	11/3/2020	11/2/2025	11/2/2020	OSC	$223,639,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000960	DEALER AGREEMENT FOR GENERAL REVENUE BOND NOTES SERIES GR-2	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	11/3/2020	11/2/2025	11/2/2020	OSC	$375,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000961	LETTER OF CREDIT AGREEMENT FOR 2015 GENERAL REVENUE SERIES 3 NOTES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	5/1/2020	9/28/2026	5/1/2020	OSC	$248,982,569.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000962	DEALER AGREEMENT FOR 2015 GENERAL REVENUE SERIES 3 NOTES	BOFA SECURITIES INC	ONE BRYANT PARK NEW YORK, NY 10036	5/1/2020	5/1/2023	5/1/2020	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000975	UTILITY CONSULTING SERVICES -SCOPES 2 AND 5E	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/12/2020	8/11/2025	8/12/2020	OSC	$814,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000976	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 7	WESTERN POWER PROJECT ADVISORS	WESTPPA 19220 PIRES AVENUE CERRITOS, CA 90703	5/7/2021	8/11/2025	5/7/2021	OSC	$450,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000977	UTILITY CONSULTING SERVICES -SCOPES 5A, 5F, 6 AND 8	ENERNEX LLC	620 MABRY HOOD ROAD SUITE 300 KNOXVILLE, TN 37932	8/12/2020	8/11/2025	8/12/2020	OSC	$2,453,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000978	UTILITY CONSULTING SERVICES -SCOPES 5D AND 5E	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY, NY 10956	8/12/2020	8/11/2025	8/12/2020	OSC	$2,470,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000979	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPES 1, 4, AND 7	THE BRATTLE GROUP INC	ONE BEACON STREET SUITE 2600 BOSTON, MA 02108	5/7/2021	8/11/2025	5/7/2021	OSC	$1,650,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000980	UTILITY CONSULTING SERVICES -SCOPES 3, 5B, 5C, 5E, 6	TIEBRIDGE INC	900 SOUTH WASHINGTON STREET SUITE 115 FALLS CHURCH, VA 22046	8/12/2020	8/11/2025	8/13/2020	OSC	$8,303,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000981	UTILITY CONSULTING SERVICES -SCOPES 3, 5A, 5B AND 5C	UTILLIGENT LLC	12655 W. JEFFERSON BLVD SUITE 400 LOS ANGELES, CA 90066	8/12/2020	8/11/2025	8/12/2020	OSC	$3,900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000982	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 2	K&A ENGINEERING CONSULTING PC	445 HAMILTON AVE STE 406 WHITE PLAINS, NY 10601	5/7/2021	8/11/2025	5/7/2021	OSC	$450,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000985	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPES 1, 4, AND 7	ENERGY AND ENVIRONMENTAL ECONOMICS INC	E3 2401 E. KATELLA AVE. SUITE 300 ANAHEIM, CA 92806	5/7/2021	8/11/2025	5/7/2021	OSC	$1,650,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000986	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 4	VRINDA INC	301 E 78TH STREET # 16B NEW YORK, NY 10075	5/7/2021	8/11/2025	5/7/2021	OSC	$2,850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000987	UTILITY CONSULTING SERVICES -SCOPES 5D AND 5F	ADVANCE DIGITAL SYSTEMS INC	4290 CHAIN BRIDGE ROAD SUITE 200 FAIRFAX, VA 22030	8/12/2020	8/11/2025	8/12/2020	OSC	$6,944,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000988	UTILITY CONSULTING SERVICES -SCOPE 2	NPTS INC	2060 SHERIDAN DR BUFFALO, NY 14223	8/12/2020	8/11/2025	8/12/2020	OSC	$225,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000989	UTILITY CONSULTING SERVICES -SCOPES 5D, 5E AND 5F	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	8/12/2020	8/11/2025	8/12/2020	OSC	$3,215,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000990	UTILITY CONSULTING SERVICES -SCOPE 5C	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON, MA 02241	8/12/2020	8/11/2025	8/12/2020	OSC	$2,352,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000991	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 1	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	5/7/2021	8/11/2025	5/7/2021	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000992	UTILITY CONSULTING SERVICES -SCOPES 4, 5B AND 5D	AMERESCO INC	PO BOX 849720 DALLAS, TX 75284-9720	8/12/2020	8/11/2025	8/12/2020	OSC	$2,770,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000994	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 6	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	5/7/2021	8/11/2025	5/7/2021	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	26	C000995	SUPPLEMENTAL UTILITY CONSULTING SERVICES - SCOPE 6	UTILITY CONSULTING PARTNERS LLC	1 FOX RUN LLOYD HARBOR, NY 11743	5/7/2021	8/11/2025	5/7/2021	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000996	UTILITY CONSULTING SERVICES -SCOPES 1, 2, 3, 5B, 5C AND 7	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON, VA 22203-1546	8/12/2020	8/11/2025	8/12/2020	OSC	$6,367,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000997	UTILITY CONSULTING SERVICES -SCOPES 5A AND 5F	DELOITTE & TOUCHE LLP	4022 SELLS DRIVE HERMITAGE, TN 37076-2903	8/12/2020	8/11/2025	8/13/2020	OSC	$3,078,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000998	GOVERNANCE CONSULTING SERVICES	LEADING RESOURCES INC	1930 N STREET SACRAMENTO, CA 95811	11/20/2020	11/19/2025	11/20/2020	OSC	$750,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000999	ACTUARIAL SERVICES	CHEIRON INC	1750 TYSONS BLVD STE 1100 MCLEAN, VA 22102	1/28/2021	1/27/2025	11/30/2020	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	17	C001001	ENTERPRISE DOCUMENT AND RECORDS MANAGEMENT SYSTEM AND SERVICES	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	6/1/2021	5/31/2031	6/1/2021	OSC	$2,386,166.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C001004	CASH MANAGEMENT AND ADVISORY SERVICES	GOLDMAN SACHS ASSET MGMT LP	200 WEST ST NEW YORK, NY 10282	2/11/2022	2/10/2027	2/11/2022	OSC	$2,087,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C001005	CUSTODIAL SERVICES IN CONNECTION WITH SECURITIES, CASH AND OTHER AUTHORITY PROPERTY	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	2/11/2022	2/10/2027	2/11/2022	OSC	$446,229.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001007	ROBERT M FLYNN POWER PLANT CAPACITY PURCHASE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	2/23/2022	12/31/2026	2/23/2022	OSC	$67,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	1	C001008	TIER 2 RENEWABLE ENERGY CREDITS PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	12/14/2021	12/31/2026	2/9/2022	OSC	$25,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C001010	LETTER OF CREDIT FACILITIES: $100,000,000 COMMITMENT; $31,919,514 INTEREST AND FEES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	3/11/2022	3/11/2025	3/11/2022	OSC	$131,919,514.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	32	C001011	CYBER SECURITY ASSESSMENT SERVICES	BURNS & MCDONNELL EGS PC	9400 WARD PARKWAY KANSAS CITY, MO 64114	7/18/2022	7/17/2027	7/18/2022	OSC	$445,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	32	C001012	CYBER SECURITY ASSESSMENT SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	7/18/2022	7/17/2027	7/18/2022	OSC	$1,207,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	32	C001014	CYBER SECURITY ASSESSMENT SERVICES	OPTIC CYBER SOLUTIONS LLC	118 EARLIANA CT. PASADENA, MD 21122	7/18/2022	7/17/2027	7/18/2022	OSC	$1,858,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	PRINTING	BEST VALUE	10	C-001016	DEVELOPMENT OF BRAND STRATEGY COMMUNICATION ASSETS & MESSAGING	MONIGLE ASSOCIATES INC	150 ADAMS ST DENVER, CO 80206	7/15/2022	7/14/2027	7/15/2022	OSC	$1,926,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	C-001017	ENERGY CAPACITY AGREEMENT	CALPINE ENERGY SERVICES LP	717 TEXAS AVENUE STE. 1000 HOUSTON, TX 77002	5/1/2023	4/30/2024	11/15/2022	OSC	$6,231,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	C-001018	ENERGY CAPACITY AGREEMENT	MANCHESTER STREET LLC	591 WEST PUTNAM AVENUE GREENWICH, CT 06830	5/1/2023	4/20/2024	11/15/2022	OSC	$7,980,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001019	ENVIRONMENTAL LEGAL SERVICES	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK, NY 10022	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001020	ENVIRONMENTAL LEGAL SERVICES	CARTER LEDYARD AND MILBURN LLP	2 WALL STREET NEW YORK, NY 10005	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001021	INSURANCE LEGAL SERVICES	HOGUET NEWMAN REGAL & KENNEY LLP	HOGUET NEWMAN REGAL & KENNEY LLP 60 E 42 ST FL48 NEW YORK, NY 10165	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001022	INSURANCE LEGAL SERVICES	ANDERSON KILL PC	1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001023	ASBESTOS LEGAL SERVICES	CULLEN AND DYKMAN LLP	333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C-001024	GRANT SUPPORT LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	9/18/2022	9/17/2027	9/30/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001026	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	3/4/2024	3/3/2029	3/4/2024	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C-001028	DIRECT PLACEMENT AGREEMENT FOR LIPA SERIES 2021C GENERAL REVENUE BONDS	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	2/15/2023	2/14/2028	2/15/2023	OSC	$208,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C-001029	DIRECT PLACEMENT AGREEMENT FOR LIPA SERIES 2020C GENERAL REVENUE BONDS	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	2/15/2023	2/14/2026	2/15/2023	OSC	$204,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C001030	REIMBURSEMENT AGREEMENT FOR LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	6/14/2023	6/13/2028	6/23/2023	OSC	$132,965,194.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C001031	REMARKETING AGENT AGREEMENT RELATED TO THE LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK, NY 10019	6/14/2023	6/13/2028	6/26/2023	OSC	$320,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001032	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	3/4/2024	3/2/2029	3/4/2024	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C-001033	DIRECT PLACEMENT AGREEMENT FOR LIPA SERIES 2015C GENERAL REVENUE BONDS	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	2/15/2023	2/14/2026	2/15/2023	OSC	$85,680,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C-001034	CAPACITY PURCHASE AGREEMENT	CALPINE ENERGY SERVICES LP	717 TEXAS AVENUE STE. 1000 HOUSTON, TX 77002	5/10/2023	4/30/2028	5/10/2023	OSC	$6,942,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001035	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK, NY 10006	3/4/2024	3/3/2029	3/4/2024	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C-001036	TREASURY MANAGEMENT SYSTEM AND SERVICES	KYRIBA CORP	4435 EASTGATE MALL SUITE 200 SAN DIEGO, CA 92121	2/23/2023	2/22/2028	2/23/2023	OSC	$719,568.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C-001037	REAL ESTATE LEGAL SERVICES	FARRELL FRITZ PC	400 RXR PLAZA UNIONDALE, NY 11556	11/1/2022	6/30/2023	12/27/2022	OSC	$1,854,314.85	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	8	C-001040	INTERNAL AUDIT SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	3/6/2023	3/5/2028	3/30/2023	OSC	$3,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	8	C-001041	INTERNAL AUDIT SERVICES	CLIFTONLARSONALLEN LLP	220 S 6TH STREET SUITE 300 MINNEAPOLIS, MN 55402	3/6/2023	3/5/2028	3/30/2023	OSC	$3,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	8	C-001042	INTERNAL AUDIT SERVICES	PRICEWATERHOUSECOOPERS LLP	POBOX 7247-8001 PHILADELPHIA, PA 19170	3/6/2023	3/5/2028	3/30/2023	OSC	$3,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	8	C-001043	INTERNAL AUDIT SERVICES	BAKER TILLY US LLP	PO BOX 7398 MADISON, WI 53707-7398	3/6/2023	3/5/2028	3/30/2023	OSC	$3,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001044	2023 MEMBERSHIP IN ANNUAL RESEARCH PORTFOLIO AGREEMENT	ELECTRIC POWER RESEARCH INSTITUTE	3420 HILLVIEW AVE PALO ALTO, CA 94304	1/1/2023	12/31/2023	3/15/2023	OSC	$482,759.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C-001045	DISCLOSURE AND SPECIAL TAX COUNSEL	ORRICK HERRINGTON & SUTCLIFFE LLP	2121 MAIN ST WHEELING, WV 26003	4/28/2023	6/18/2028	5/2/2023	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C-001046	BOND COUNSEL	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER, NY 14604	4/28/2023	6/18/2028	5/2/2023	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001047	ENGINEERING AND TECHNICAL SUPPORT SERVICES	BURNS & MCDONNELL EGS PC	9400 WARD PARKWAY KANSAS CITY, MO 64114	6/21/2023	6/20/2028	6/21/2023	OSC	$4,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001048	ENGINEERING AND TECHNICAL SUPPORT SERVICES	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	6/21/2023	6/20/2028	6/21/2023	OSC	$4,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001049	ENGINEERING AND TECHNICAL SUPPORT SERVICES	QUANTA TECHNOLOGY LLC	4020 WESTCHASE BLVD STE 300 RALEIGH, NC 27607	6/21/2023	6/20/2028	6/21/2023	OSC	$4,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001050	ENGINEERING AND TECHNICAL SUPPORT SERVICES	LEIDOS ENGINEERING OF NEW YORK PC	1750 PRESIDENTS STREET RESTON, VA 20190	6/21/2023	6/20/2028	6/21/2023	OSC	$4,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001051	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	LOSSIE FAMILY INVESTMENTS	D/B/A STEWART ENERGY RESOURCES 485 ARCARO DRIVE MILTON, GA 30004	7/7/2023	7/6/2028	7/7/2023	OSC	$950,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001053	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	MYCOFF FRY PARTNERS LLC	PO BOX 1310 CONIFER, CO 80433	7/7/2023	7/6/2028	7/7/2023	OSC	$750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001054	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/7/2023	7/6/2028	7/7/2023	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001055	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	CROSSFIRE GROUP LLC	691 NORTH SQUIRREL ROAD SUITE 118 AUBURN HILLS, MI 48326	7/7/2023	7/6/2028	7/7/2023	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001057	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195	3/4/2024	3/3/2029	3/4/2024	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001058	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	3/4/2024	3/3/2029	3/4/2024	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001059	REAL ESTATE LEGAL SERVICES	FARRELL FRITZ PC	400 RXR PLAZA UNIONDALE, NY 11556	7/1/2023	6/30/2028	7/26/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001060	REAL ESTATE, GENERAL LITIGATION, CORPORATE AND SECURITIES AND COMPLEX LITIGATION LEGAL SERVICES	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	7/1/2023	6/30/2028	7/26/2023	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001061	GENERAL LITIGATION LEGAL SERVICES	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK, NY 10007	7/1/2023	6/30/2028	7/26/2023	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001062	GENERAL LITIGATION LEGAL SERVICES	AARONSON RAPPAPORT FEINSTEIN & DEUTSCH LLP	600 THIRD AVE 5TH FL NEW YORK, NY 10016	7/1/2023	6/30/2028	7/26/2023	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001063	CORPORATE AND SECURITIES, COMPLEX LITIGATION AND BANK COUNSEL	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/1/2023	6/30/2028	7/26/2023	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001064	CORPORATE AND SECURITIES, COMPLEX LITIGATION AND STATE REGULATORY LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	7/1/2023	6/30/2028	7/26/2023	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001065	STATE REGULATORY LEGAL SERVICES	READ AND LANIADO LLP	25 EAGLE ST ALBANY, NY 12207	7/1/2023	6/30/2028	7/26/2023	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001066	WHOLESALE ENERGY MARKETS LEGAL SERVICES	STINSON LLP	PO BOX 843052 KANSAS CITY, MO 64184	7/1/2023	6/30/2028	7/26/2023	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001067	WHOLESALE ENERGY MARKETS LEGAL SERVICES	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007	7/1/2023	6/30/2028	7/26/2023	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001069	RATE CONSULTING SERVICES	LAURITS R CHRISTENSEN ASSOCIATES INC	800 UNIVERSITY BAY DR STE 400 MADISON, WI 53705	11/14/2023	11/13/2028	11/14/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001070	RATE CONSULTING SERVICES	THE BRATTLE GROUP INC	ONE BEACON STREET SUITE 2600 BOSTON, MA 02108	11/14/2023	11/13/2028	11/14/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001071	RATE CONSULTING SERVICES	SCOTTMADDEN INC	2626 GLENWOOD AVENUE SUITE 480 RALEIGH, NC 27608	11/14/2023	11/13/2028	11/14/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001072	HUMAN RESOURCES CONSULTING SERVICES	RGR PARTNERS CORPORATION	1197 E LOS ANGELES AVE SUITE C#133 SIMI VALLEY, CA 93065	11/19/2023	11/18/2028	11/16/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001073	HUMAN RESOURCES CONSULTING SERVICES	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE, NY 14231	11/19/2023	11/18/2028	11/16/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001074	HUMAN RESOURCES CONSULTING SERVICES	IMPROVING COMMUNICATIONS LLC	105 HAVEN AVENUE PORT WASHINGTON, NY 1050	11/19/2023	11/18/2028	11/16/2023	OSC	$750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001075	HUMAN RESOURCES CONSULTING SERVICES	ACS CONSULTANCY SERVICES INC	8 RIDGEFIELD WAY WATERVLIET, NY 12189	11/19/2023	11/18/2028	11/16/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001076	HUMAN RESOURCES CONSULTING SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	11/19/2023	11/18/2028	11/16/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001079	HUMAN RESOURCES CONSULTING SERVICES	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA, NE 68106	11/19/2023	11/18/2028	11/16/2023	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001080	INFORMATION TECHNOLOGY SERVICES	COGENT INFOTECH CORPORATION	1035 BOYCE ROAD SUITE 108 PITTSBURGH, PA 15241-1639	12/1/2023	11/30/2028	1/4/2024	OSC	$3,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001081	INFORMATION TECHNOLOGY SERVICES	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	12/1/2023	11/30/2028	1/4/2024	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001082	INFORMATION TECHNOLOGY SERVICES	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	12/1/2023	11/30/2028	1/4/2024	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001083	INFORMATION TECHNOLOGY SERVICES	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	12/1/2023	11/30/2028	1/4/2024	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001084	INFORMATION TECHNOLOGY SERVICES	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	12/1/2023	11/30/2028	1/4/2024	OSC	$3,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001085	INFORMATION TECHNOLOGY SERVICES	BURNS MCDONNELL ENGINEERING COMPANY INC	9400 WARD PARKWAY KANSAS CITY, MO 64114	12/1/2023	11/30/2028	1/4/2024	OSC	$3,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001086	INFORMATION TECHNOLOGY SERVICES	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/1/2023	11/30/2028	1/4/2024	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001087	INFORMATION TECHNOLOGY SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	12/1/2023	11/30/2028	1/4/2024	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001088	INFORMATION TECHNOLOGY SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	12/1/2023	11/30/2028	1/4/2024	OSC	$3,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001089	INFORMATION TECHNOLOGY SERVICES	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	12/1/2023	11/30/2028	1/4/2024	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001090	INFORMATION TECHNOLOGY SERVICES	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	12/1/2023	11/30/2028	1/4/2024	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001091	INFORMATION TECHNOLOGY SERVICES	CGI TECHNOLOGIES AND SOLUTIONS INC	CGI TECHNOLOGIES AND SOLUTIONS INC PO BOX 779198 CHICAGO, IL 60677-9198	12/1/2023	11/30/2028	2/8/2024	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001092	INFORMATION TECHNOLOGY SERVICES	COMPUNNEL SOFTWARE GROUP INC	103 MORGAN LANE SUITE 102 PLAINSBORO, NJ 08536	12/1/2023	11/30/2028	1/4/2024	OSC	$1,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C001093	COMPENSATION BENCHMARKING AND JOB VALUATION SERVICES FOR A PERIOD OF FIVE (5) YEARS.	WILLIS TOWERS WATSON US LLC	175 POWDER FOREST DR WEATOGUE, CT 06089	2/12/2024	2/11/2029	2/12/2024	OSC	$105,375.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C001094	COMPENSATION BENCHMARKING AND JOB VALUATION SERVICES FOR A PERIOD OF FIVE (5) YEARS.	GALLAGHER BENEFIT SERVICES DBA HRADVANTAGE A DIVISION OF GALLAGHER BENE	TWO PIERCE PLACE ITASCA, IL 60143	2/12/2024	2/11/2029	2/12/2024	OSC	$552,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001096	2015 GR-5A/B DEALER AGREEMENT TO REPLACE C000935	BOFA SECURITIES INC	ONE BRYANT PARK NEW YORK, NY 10036	3/8/2024	3/11/2025	3/8/2024	OSC	$50,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000067	AGREEMENT OF LEASE	KEYSPAN-GLENWOOD ENERGYCENTER LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	7/14/2002	7/13/2027	7/19/2002	OSC	$1,741,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000068	AGREEMENT OF LEASE	KEYSPAN-PORT JEFFERSON ENERGYCENTER LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	7/14/2002	7/13/2027	7/19/2002	OSC	$787,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000070	BETHPAGE PROJECT	CPN BETHPAGE 3RD TURBINE INC	717 TEXAS AVE STE 10000 HOUSTON, TX 77002	7/1/2002	6/30/2042	8/16/2002	OSC	$992,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000664	333 EARLE OVINGTON BOULEVARD UNIONDALE, SUFFOLK COUNTY	333 EARLE OVINGTON BLVD SPEC LLC	625 RXR PLZ UNIONDALE, NY 11556	5/1/2011	4/30/2024	10/13/2011	OSC	$25,364,871.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	L000800	LEASE OF LIPA RIGHT OF WAY FOR PEDESTRIAN & BICYCLE PATH	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/16/2014	1/15/2039	1/16/2014	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000012	AMERICAN PUBLIC POWER ASSOCIATION (APPA) MEMBERSHIP DUES FOR 2023	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON, DC 20009-5715	1/1/2023	12/31/2023	12/29/2022	OSC	$279,933.97	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000013	LARGE PUBLIC POWER COUNCIL (LPPC) MEMBERSHIP DUES FOR 2023	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA, GA 30328-4686	1/1/2023	12/31/2023	1/17/2023	OSC	$187,919.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000014	AMERICAN PUBLIC POWER ASSOCIATION (APPA) MEMBERSHIP DUES FOR 2024	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON, DC 20009-5715	1/1/2024	12/31/2024	12/26/2023	OSC	$290,434.51	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000015	LARGE PUBLIC POWER COUNCIL (LPPC) MEMBERSHIP DUES FOR 2024	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA, GA 30328-4686	1/1/2024	12/31/2024	2/9/2024	OSC	$202,524.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000429	PERMANENT EASEMENT FOR GREENLAWN SUBSTATION TOWN OF HUNTINGTON, SUFFOLK COUNTY	NATIONAL GRID-NON UTILITY	ONE METROTECH CENTER BROOKLYN, NY 11201	11/30/2006	12/31/2048	2/7/2007	OSC	$490,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000508	AUXILIARY FEED EASEMENT AGREEMENT PPA FOR YAPHANK, SUFFOLK COUNTY	CAITHNESS LONG ISLAND LLC	565 FIFTH AVE 29TH FL NEW YORK, NY 10017	12/31/2008	12/30/2048	1/2/2009	OSC	$270,379.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000723	EASMENT WITH SUFFOLK CO WATER	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	1/30/2012	12/31/2048	3/27/2012	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000724	EASEMENT W/SUFFOLK CO WATER AU	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	1/30/2012	1/29/2037	3/27/2012	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X000048	LEASE FOR THE BAYSWATER PEAKIN	LIFE SOLUTIONS OF HAMLIN INC	PO BOX 160 HAMLIN, NY 14464	6/30/2003	11/19/2037	11/16/2001	OSC	$28.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000072	RENEWAL PARCEL A-1 21 SAGTIKOS PARKWAY ISLIP SUFFOLK COUNTY	EDGEWOOD ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN, PA 18101	7/25/2002	10/31/2023	6/6/2019	OSC	$2,476,527.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000073	SHOREHAM LEASE BROOKHAVEN, SUF	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN, PA 18101	6/1/2002	10/31/2023	11/18/2002	OSC	$2,423,198.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000275	AMEND REAL ESTATE EASEMENT ROS	COOLIDGE GNR PLAZA 123 LLC	ONE WEST OAK LN WHITE PLAINS, NY 10604	2/8/2005	12/31/2048	9/19/2005	OSC	$32,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000279	939 SOUTH BROADWAY HICKSVILLE	BETHPAGE ENERGY CENTER 3 LLC	C/O CALPINE EASTERN CORPORTION 2 ATLANTIC AVE 3RD FL BOSTON, MA 02110	3/16/2005	8/30/2025	6/24/2005	OSC	$2,020,382.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000478	LETTER AGREEMENT W/CAITHNESS L	CAITHNESS LONG ISLAND LLC	565 FIFTH AVE 29TH FL NEW YORK, NY 10017	3/21/2007	7/1/2028	5/27/2008	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	X000827	SALE OF ZERO EMISSION CREDITS FROM NINE MILE POINT UNIT 2	NINE MILE POINT NUCLEAR STATION LLC	348 LAKE RD OSWEGO, NY 13126	3/27/2017	3/31/2029	3/27/2017	OSC	$240,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C006292	PA FILED CONTRACT CESSPOOL AND SEWER SERVICES	CLEAR RIVER ENVIRONMENTAL SERVICE CORP	847 11TH ST RONKONKOMA, NY 11779	5/1/2019	4/30/2024	5/8/2019	OSC	$1,620,338.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C2897ML	PA FILED CONTRACT - HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	9/14/2023	9/13/2028	3/27/2024	OSC	$2,887,715.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C328814	PA FILED CONTRACT -PRINTING AND DELIVERY OF EMPLOYEE TIMETABLES, CREW BOOKS AND RULE BOOKS	COURIER PRINTING CORPORATION	24 LAUREL BANK AVE DEPOSIT, NY 13754	1/15/2021	1/14/2024	3/3/2021	OSC	$1,109,610.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C353637	PA FILED CONTRACT - PURCHASE OF VARIOUS WINDOW ASSEMBLIES	CUSTOM GLASS SOLUTIONS TRUMBAUERSVILLE LLC	2175 KUMRY ROAD TRUMBAUERSVILLE, PA 18970	1/1/2024	12/31/2028	1/17/2024	OSC	$10,234,371.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C402497	BRAKE, HEATING, VENTILATION, AIR-CONDITIONING PARTS FOR RAIL CARS, SUBWAY CARS AND LOCOMOTIVES	KNORR BRAKE CORPORATION	816 BALTIMORE BLVD WESTMINSTER, MD 21157	8/1/2021	7/31/2026	9/10/2021	OSC	$82,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C402581	PA FILED CONTRACT - ELEVATOR MAINTENANCE AND REPAIR SERVICES	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	1/1/2022	12/31/2024	3/3/2022	OSC	$8,964,422.71	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402753	PA FILED CONTRACT - ON CALL UNIT RATE RAILROAD CAR TOILET SERVICING AND TOILET VEHICLE MAINTENANCE	RUSSELL REID WASTE HAULING AND DISPOSAL INC	DBA MR JOHN PO BOX 735008 DALLAS, TX 75373-5008	1/1/2023	12/31/2027	11/29/2022	OSC	$22,463,903.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C402763	PA FILED CONTRACT - TRANSFORMER REPLACEMENT AT VALLEY STREAM AND MASSAPEQUA LOCATIONS	POWER RESOURCES INTERNATIONAL INC	31 NANCY ST WEST BABYLON, NY 11704	10/25/2022	12/25/2024	6/8/2023	OSC	$4,295,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402764	PA FILED CONTRACT - HEAVY DUTY CONSTRUCTION EQUIPMENT WITH OPERATOR	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	10/27/2022	10/26/2025	12/15/2022	OSC	$8,041,049.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402845	PA FILED CONTRACT - PROVIDE VEGETATION MANAGEMENT SERVICES ALONG LIRR RIGHT OF WAY	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON, NJ 07462	4/1/2023	3/31/2024	7/16/2023	OSC	$7,813,020.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402887	PA FILED CONTRACT - FABRICATION AND DELIVERY OF PLATFORM CANOPY ROOF TO RONKONKOMA YARD	LODUCA ASSOCIATES INC	113 DIVISION AVE. NY BLUE POINT, NY 11715	5/11/2023	10/31/2023	6/29/2023	OSC	$1,298,725.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C402929	PA FILED CONTRACT - PURCHASE OF TRACK GEOMETRY MEASURING VEHICLE	ENSCO RAIL INC	5400 PORT ROYAL RD SPRINGFIELD, VA 22151	7/19/2023	1/19/2026	8/31/2023	OSC	$15,495,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402933	PA FILED CONTRACT - LIRR PEDESTRIAN BRIDGE REPLACEMENT AT HILLSIDE WEST SUPPORT FACILITY	BRIDGE BROTHERS INC	BRIDGE BROTHERS INC ATLANTA, GA 30342	7/7/2023	6/10/2024	8/17/2023	OSC	$1,783,517.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402958	PA FILED CONTRACT - RENTAL OF VARIOUS CRANES WITH THE SERVICE OF QUALIFIED OPERATORS	BAY CRANE SERVICE OF NEW YORK INC	11-02 43RD AVE LONG ISLAND CITY, NY 11101	8/17/2023	8/17/2026	9/18/2023	OSC	$2,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C420407	PA FILED CONTRACT - FABRICATE & DELIVER ACCESSIBILITY PROJECT COMPONENTS FOR CEDARHURST STATION	SELCO MANUFACTURING CORP	3 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006	9/22/2023	3/4/2024	10/3/2023	OSC	$1,531,702.90	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C609312	LONG TERM MAINTENANCE AND SUPPORT OF THE SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM (SCADA)	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	3/21/2020	2/29/2024	8/31/2020	OSC	$1,193,801.92	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C6287AB	PA FILED CONTRACT HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	4/1/2018	3/31/2023	5/17/2019	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C6287IP	PA FILED CONTRACT HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	ISLAND PUMP AND TANK LLC	40 DOYLE COURT E NORTHPORT, NY 11731	4/1/2018	3/31/2023	5/17/2019	OSC	$2,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CA0115A	PA FILED CONTRACT DESIGN SERVICES BRIDGE REPLACEMENTS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/30/2017	7/24/2023	3/9/2022	OSC	$2,225,675.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D377234	PA FILED CONTRACT - STRUCTURAL STEEL FOR PLATFORM CANOPY FRAMES TO RONKONKOMA YARD FACILITY	SELCO MANUFACTURING CORP	3 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006	6/7/2022	12/31/2023	12/18/2023	OSC	$1,468,932.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C058044	PA FILED CONTRACT BREWSTER YARD IMPROVEMENTS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/15/2019	10/15/2024	4/27/2021	OSC	$3,339,127.71	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C080752	PA FILED CONTRACT SHORELINE NEW CAR SEATING KITS	SEDIA INCORPORATED	6040 NORTH FLINT ROAD GLENDALE, WI 53209	8/1/2020	12/31/2024	7/30/2021	OSC	$7,245,607.29	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C080821	PA FILED CONTRACT SERVICE REPAIR AND OVERHAUL OF TRACTION MOTORS	SHERWOOD ELECTROMOTION INC	221 LEIN ROAD WEST SENECA, NY 14224	11/9/2020	11/8/2023	3/30/2021	OSC	$2,233,656.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C080899	PA FILED CONTRACT -BRUSH AND TREE CUTTING SERVICES FOR METRO NORTH	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON, NJ 07462	11/2/2020	12/31/2023	3/18/2022	OSC	$12,077,340.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C080900	PA FILED CONTRACT SHOE BRAKE	RAILROAD FRICTION PRODUCTS	P.O. BOX 1349 LAURINBURG, NC 28353	11/2/2020	11/26/2023	4/14/2021	OSC	$1,020,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C080947	PA FILED CONTRACT - SPECIALTY RAILROAD EXCAVATING SERVICES	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL, MN 55340	4/1/2021	12/31/2023	3/30/2022	OSC	$8,100,001.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C080985	PA FILED CONTRACT ANNUAL UNDERGRADE AND OVERHEAD BRIDGE INSPECTION	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	4/21/2021	3/31/2023	6/23/2021	OSC	$2,991,792.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C081049	BRAKE, HEATING, VENTILATION, AIR-CONDITIONING PARTS FOR RAIL CARS, SUBWAY CARS AND LOCOMOTIVES	KNORR BRAKE CORPORATION	816 BALTIMORE BLVD WESTMINSTER, MD 21157	8/1/2021	7/31/2026	10/21/2021	OSC	$54,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C081104	PA FILED CONTRACT - TIE DISPOSAL SERVICES	RAYS TRANSPORTATION INC	42 ARGENIO DRIVE NEW WINDSOR, NY 12553	11/15/2021	12/31/2026	3/16/2022	OSC	$3,335,247.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C081146	PA FILED CONTRACT - PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR METRO NORTH ESCALATORS	NOUVEAU ELEVATOR IND INC	47-55 37 ST LONG ISLAND CITY, NY 11101	4/1/2022	1/31/2027	4/26/2023	OSC	$6,607,740.54	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C081197	PA FILED CONTRACT - INTEGRATED PEST MANAGEMENT SERVICES FOR THE GRAND CENTRAL TERMINAL	ABALON EXTERMINATING CO INC	450 SEVENTH AVENUE SUITE 1402 NEW YORK, NY 10123	7/1/2022	6/30/2027	3/24/2023	OSC	$1,621,620.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C081453	PA FILED CONTRACT - BATTERY SET SHORELINER	HBL AMERICA INC	169 PROGRESS DRIVE MANCHESTER, CT 06042	8/14/2023	8/17/2026	12/21/2023	OSC	$1,354,869.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C184537	PA FILED CONTRACT - PURCHASE OF SPECIALTY HI-RAIL VEHICLES FOR METRO NORTH RAILROAD	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL, NY 11418	12/27/2022	12/16/2024	5/15/2023	OSC	$1,863,856.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C185971	PA FILED CONTRACT - PURCHASE AND DELIVERY OF 1,000 RAIL CAR BEARING ASSEMBLY UNITS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	1/31/2023	2/1/2024	6/5/2023	OSC	$2,482,460.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C187018	PA FILED CONTRACT - SUPPLY AND DELIVERY OF RAILCAR WHEELS	CAF S A	J.M. ITURRIOZ, 26 BEASAIN, 20200	5/8/2023	6/10/2024	7/3/2023	OSC	$1,715,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C188214	PA FILED CONTRACT - DRY WATER LINES DESIGN	SOWINSKI SULLIVAN ARCHITECTS PC	25 MOHAWK AVE SPARTA, NJ 07871	11/22/2021	11/22/2024	4/15/2022	OSC	$1,070,291.61	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C192803	PA FILED CONTRACT - PURCHASE OF 3592350 REACTOR HEP FILTER-HFR	HITRAN CORPORATION	362 US ROUTE 31 FLEMINGTON, NJ 08822	8/1/2023	1/15/2024	12/20/2023	OSC	$1,151,906.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C196083	PA FILED CONTRACT - ON-CALL MAINTENANCE OF WAY ENGINEERING SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/4/2023	10/4/2028	12/20/2023	OSC	$5,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C204634	PA FILED CONTRACT - ADA FEASIBILITY STUDY FOR METRO NORTH RAILROAD WEST OF HUDSON TERRITORY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/28/2022	12/28/2024	5/12/2023	OSC	$3,481,039.55	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	4	C209225	PA FILED CONTRACT ANNUAL GRAND CENTRAL TERMINAL TRAINSHED BRIDGE INSPECTION SERVICES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/31/2023	3/31/2026	6/13/2023	OSC	$4,462,955.31	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C209669	PA FILED CONTRACT - REPLACE AND REFURBISH POWELL CIRCUIT BREAKERS	POWELL ELECTRICAL SYSTEMS INC	PO BOX 843823 DALLAS, TX 75284-3823	12/28/2022	12/27/2027	7/17/2023	OSC	$3,832,602.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C212100	PA FILED CONTRACT FOR REMOVAL & PAINTING OF EXISTING STATIC SIGNAGE, SIGNAGE INSTALLATION & TOTEMS	BIG APPLE SIGN CORPORATION	247 WEST 35TH ST NEW YORK, NY 10001	12/8/2023	12/31/2025	3/27/2024	OSC	$1,382,385.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C307816	PA FILED CONTRACT BRUSH AND TREE CUTTING SERVICES	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON, NJ 07462	1/1/2021	12/31/2023	3/30/2021	OSC	$12,077,341.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C355855	ORIGINAL EQUIPMENT MANUFACTURER ROLLING STOCK PARTS FOR MNR, LIRR, AND NYC TRANSIT	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH, NY 12903	8/15/2022	8/14/2027	9/14/2022	OSC	$296,063,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C000005	PA FILED CONTRACT - ACTUARIAL SERVICES MTA DEFINED BENEFIT PENSION PLAN	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE, WA 98101-2605	7/1/2018	6/30/2024	10/5/2018	OSC	$4,329,390.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C000017	PA FILED CONTRACT - JANITORIAL SERVICES AND GROUNDS KEEPING FOR MULTIPLE MTA FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2025	5/12/2020	OSC	$93,385,062.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C002257	--SOFTWARE-AS-A-SERVICE CLOUD	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA, PA 19182-8836	10/1/2007	9/30/2023	8/30/2022	AGENCY	$8,127,497.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002348	PA FILED CONTRACT UNIFORM GARMENTS	VF IMAGEWEAR INC	545 MARRIOTT DRIVE SUITE 200 NASHVILLE, TN 37214	6/1/2021	5/31/2026	10/20/2021	OSC	$8,139,312.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002510	LEASE OF CANON DEVICES	CANON SOLUTIONS AMERICA INC	15004 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/16/2018	7/15/2023	12/13/2018	OSC	$3,768,559.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002584	PA FILED CONTRACT - PREVENTATIVE MAINTENANCE AND REMEDIAL REPAIR OF MATERIAL HANDLING EQUIPMENT	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK, NY 11420	2/1/2022	1/31/2027	4/7/2022	OSC	$1,825,894.74	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C002712	PA FILED CONTRACT CONSULTING SERVICES RF DESIGN & HEAT MAPPING EQUIPPING 300 SITES WITH WIFI ACCESS	VICOM COMPUTER SERVICES INC	400 BROADHOLLOW RD STE 1 FARMINGDALE, NY 11735	9/10/2018	9/9/2023	10/12/2018	OSC	$5,937,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002837	PA FILED CONTRACT - INSTALLATION AND MAINTENANCE OF LEASED ACCESS CONTROL AND FIRE ALARM SYSTEMS	SECURITY MANAGEMENT SYSTEMS INC	18 INDUSTRIAL PARK DR PORT WASHINGTON, NY 11050	10/16/2023	10/15/2043	11/9/2023	OSC	$14,481,691.78	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002925	PA FILED CONTRACT - DATA CENTER OPERATIONS MANAGEMENT AND MAINTENANCE SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	6/1/2019	5/31/2024	7/30/2019	OSC	$60,112,976.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002940	PA FILED CONTRACT PAVING AND RELATED CONSTRUCTION IN NASSAU & SUFFOLK COUNTIES	GAZEBO CONTRACTING INC	3-02 26TH AVENUE ASTORIA, NY 11102	10/2/2023	10/1/2027	11/10/2023	OSC	$3,852,686.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C003166	PA FILED CONTRACT - COMPREHENSIVE COMMERCIAL BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	10/1/2019	9/30/2024	10/31/2019	OSC	$20,914,752.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C003224	PA FILED CONTRACT - MAINTENANCE AND SUPPORT FOR SOLARI'S PASSENGER INFORMATION DISPLAY SYSTEMS	SOLARI CORP	21-09 BORDEN AVE 5TH FL LONG ISLAND CITY, NY 11101	12/1/2019	11/30/2024	3/5/2020	OSC	$12,523,740.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C003412	PA FILED CONTRACT MANAGED SECURITY SERVICES FOR CYBER SECURITY OPERATIONS CENTER	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	6/1/2019	5/31/2024	7/30/2020	OSC	$85,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003519	PA FILED CONTRACT -WIRE-LINE TELECOMMUNICATIONS SERVICES	XCHANGE TELECOM LLC	3611 14TH AVE BROOKLYN, NY 11218	7/24/2020	7/23/2025	9/2/2020	OSC	$1,655,205.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003834	PA FILED CONTRACT VARIOUS SERVICES TO SUPPORT MTA'S WC, NO FAULT & GENERAL/ AUTO LIABILITY PROGRAMS	CORVEL HEALTHCARE CORPORATION	2010 MAIN STREET SUITE 600 IRVINE, CA 92614	6/1/2021	5/31/2026	6/21/2021	OSC	$18,180,187.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C003877	PA FILED CONTRACT BODY WORN CAMERAS AND TASER SYSTEMS FOR MTA POLICE	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	10/1/2021	9/30/2026	10/14/2021	OSC	$13,756,507.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C003880	--TO SECURE PROFESSIONAL CONSU	POSTLIGHT LLC	101 FIFTH AVE NEW YORK, NY 10003	2/1/2023	10/31/2023	5/4/2023	AGENCY	$1,798,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C003880	--PA FILED CONTRACT - TO SECUR	POSTLIGHT LLC	101 FIFTH AVE NEW YORK, NY 10003	2/1/2023	10/31/2023	5/23/2023	AGENCY	$2,698,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004062	PA FILED CONTRACT - PROFESSIONAL SERVICES FOR INCIDENT MANAGEMENT	MATRIX GLOBAL SERVICES USA INC	90 JOHN STREET NEW YORK, NY 10038	3/2/2022	3/1/2024	4/18/2022	OSC	$2,233,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004119	--THIS PURCHASE ORDER NO. 9000	REMIX TECHNOLOGIES LLC	18 CROSBY STREET FLOOR 2 NEW YORK, NY 10013	6/1/2022	5/31/2024	8/29/2023	AGENCY	$1,990,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004119	--THIS PURCHASE ORDER NO. 9000	REMIX TECHNOLOGIES LLC	18 CROSBY STREET FLOOR 2 NEW YORK, NY 10013	6/1/2022	5/31/2024	8/3/2023	AGENCY	$1,230,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C004134	UPGRADE AND REORGANIZE HASTUS SCHEDULING SYSTEM FOR BUSES AND SUBWAYS	GIRO INC LE GROUPE EN INFORMATIQUE ET RECHERCHE OPERATIONNELLE	5800, SAINT-DENIS ST, SUITE 1102 MONTREAL, QC H2S 3L5	3/9/2024	3/8/2027	3/19/2024	OSC	$8,023,546.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004157	--PA FILED CONTRACT - PROFESSI	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/25/2022	9/30/2023	5/22/2023	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004247	--MODIFICATION #1 HAS BEEN ISS	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/30/2022	12/29/2023	8/28/2023	AGENCY	$71,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004247	--MODIFICATION #1 HAS BEEN ISS	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/30/2022	12/29/2025	10/2/2023	AGENCY	$4,619,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004275	PA FILED CONTRACT - MICROSOFT LICENSES	DELL MARKETING LP	580 ASBURY DRIVE BUFFALO GROVE, IL 60089	11/1/2022	10/31/2023	8/18/2023	OSC	$11,277,468.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004297	--SUBSCRIPTION FOR SOFTWARE IN	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204	2/16/2023	2/16/2024	10/2/2023	AGENCY	$1,035,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004297	--PA FILED CONTRACT - SUBSCRIP	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204	2/16/2023	2/16/2024	7/24/2023	AGENCY	$975,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004297	--SUBSCRIPTION FOR SOFTWARE IN	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204	2/16/2023	2/16/2024	8/3/2023	AGENCY	$975,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004310	PA FILED CONTRACT - INDEPENDENT ENGINEERING SERVICES FOR MTA CAPITAL IMPROVEMENT PROGRAM	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	5/3/2023	5/2/2030	6/14/2023	OSC	$71,630,415.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004387	PA FILED CONTRACT - GARTNER SUBSCRIPTION SERVICES.	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	6/5/2023	5/31/2026	8/31/2023	OSC	$2,084,034.83	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004391	PA FILED CONTRACT - PURCHASE OF THREE YEAR SUBSCRIPTION FOR RED HAT ENTERPRISE SOFTWARE	DELL TECHNOLOGIES INC	ONE DELL WAY ROUND ROCK, TX 78682	6/14/2023	6/26/2026	9/14/2023	OSC	$2,750,663.94	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004402	PA FILED CONTRACT - CONTRACT ASSIGNMENT OF QOGNIFY SOFTWARE MAINTENANCE	XLENT STRATEGIES LLC	18 UPPER BROOK DR NORTH BRUNSWICK, NJ 08902	10/13/2019	12/31/2024	9/5/2023	OSC	$7,250,367.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004407	PA FILED CONTRACT - CASUALTY BROKERAGE AND CAPTIVE MANAGEMENT SERVICES	ALLIANT INSURANCE SRVICES INC	1301 DOVE STREET SUITE 200 NEWPORT BEACH, CA 92660	8/1/2023	7/31/2028	9/14/2023	OSC	$3,415,894.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004408	PA FILED CONTRACT - PROPERTY BROKERAGE AND FORENSIC ACCOUNTING SERVICES	WILLIS OF NEW YORK INC	200 LIBERTY ST ONE WORLD FINANCIAL CTR NEW YORK, NY 10281	8/1/2023	7/31/2030	10/4/2023	OSC	$1,301,404.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004426	PA FILED CONTRACT - PURCHASE OF CISCO WIRELESS ACCESS POINTS AND AGGREGATE ROUTERS	CONVERGE TECHNOLOGY SOLUTIONS US LLC	JP MORGAN CHASE BANK PO BOX 23623 NEW YORK, NY 10087	9/1/2023	8/31/2028	10/11/2023	OSC	$2,101,235.91	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C004474	--PA FILED CONTRACT - THIS REQ	ACI WORLDWIDE INC	3520 KRAFT RD NAPLES, FL 34105	10/5/2023	10/4/2028	11/22/2023	AGENCY	$3,396,414.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004474	PA FILED CONTRACT MODIFICATION 31 FOR BASE 24 SOFTWARE LICENSE, MAINTENANCE, AND SUPPORT.	ACI WORLDWIDE INC	3520 KRAFT RD NAPLES, FL 34105	10/5/2023	10/4/2028	1/17/2024	OSC	$3,396,414.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015212	PA FILED CONTRACT - DATA REPOSITORY AND SOFTWARE SERVICES	AYUDA MEDIA SYSTEMS INC	321 RUE DE LA COMMUNE OUEST SUITE 200 MONTREAL, QC H2Y 2E1	5/16/2018	5/15/2023	10/22/2018	OSC	$2,898,960.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015324	PA FILED CONTRACT METRO NORTH RAILROAD HEALTH BENEFITS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	1/1/2020	12/31/2024	10/19/2020	OSC	$159,177,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015324	PA FILED CONTRACT METRO NORTH RAILROAD HEALTH BENEFITS	CONNECTICARE	175 SCOTT SWAMP ROAD FARMINGTON, CT 06032	1/1/2020	12/31/2024	4/8/2021	OSC	$159,177,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015332	PA FILED CONTRACT VISION CARE BENEFITS	EYEMED VISION CARE INC	14664 COLLECTIONS CENTER DR CHICAGO, IL 60693-0001	1/1/2020	12/31/2023	1/7/2021	OSC	$18,013,707.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015428	PA FILED CONTRACT RAILWARE DISPATC X SOFTWARE MAINTENANCE	RAILWARE INC	750 VETS HWY STE 200 HAUPPAUGE, NY 11788	2/1/2019	9/30/2024	6/11/2019	OSC	$1,760,101.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C015446	PA FILED CONTRACT REPRODUCTION SERVICES	ADVANTAGE REPROGRAPHICS LLC	115 W 45TH ST NEW YORK, NY 10036	4/7/2020	4/6/2025	4/30/2020	OSC	$1,480,450.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015525	PA FILED CONTRACT MTA UMBRELLA AGENCIES DENTAL BENEFITS PLAN	METROPOLITAN LIFE INSURANCE CO	501 BOYLSTON ST SH - 11 BOSTON, MA 02116	1/1/2021	12/31/2023	11/12/2021	OSC	$157,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015562	PA FILED CONTRACT BACKGROUND VERIFICATION AND INVESTIGATION SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	5/1/2020	4/30/2025	5/12/2020	OSC	$4,255,883.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015622	PA FILED CONTRACT BUILDING AND CONSTRUCTION SUPPLIES	128-13 ROCKAWAY BLVD CORP	PO BOX 200139 SOUTH OZONE PARK, NY 11420	10/1/2021	9/30/2026	10/14/2021	OSC	$131,244,005.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015687	PA FILED CONTRACT - INDEPENDENT AUDITING SERVICES	DELOITTE & TOUCHE LLP	4022 SELLS DRIVE HERMITAGE, TN 37076-2903	9/26/2022	9/26/2029	12/7/2022	OSC	$15,989,036.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015709	PA FILED CONTRACT ENVIRONMENTAL CONSULTING SERVICES	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	11/1/2021	10/30/2026	11/3/2021	OSC	$1,934,465.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015715	PA FILED CONTRACT ENVIRONMENTAL AND OCCUPATIONAL HEALTH AND SAFETY COMPLIANCE CONSULTING SERVICES	DAY ENGINEERING PC	1563 LYELL AVENUE ROCHESTER, NY 14606	12/1/2021	11/30/2026	11/3/2021	OSC	$3,657,203.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015733	PA FILED CONTRACT - INDEPENDENT ENGINEERING SERVICES	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA, PA 19103	10/28/2022	10/27/2027	11/22/2022	OSC	$3,264,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015747	PA FILED CONTRACT - INDEPENDENT ENGINEER FOR TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY BOND ISSUES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2022	9/30/2027	9/26/2022	OSC	$1,106,976.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	C015767	PA FILED CONTRACT - PROVIDE AIR COMPRESSOR REPAIR SERVICES FOR VARIOUS LONG ISLAND RAILROADS	JOHN IACONO INC	230 KNICKERBOCKER AVE BOHEMIA, NY 11716	5/2/2022	5/1/2025	10/14/2022	OSC	$1,334,412.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C015930	PA FILED CONTRACT - HEAVY EQUIPMENT RENTALS	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	9/1/2023	8/31/2026	1/9/2024	OSC	$6,308,339.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C016308	PA FILED CONTRACT - ADMINISTRATIVE AND RECORD KEEPING	P&A ADMINISTRATIVE SERVICES INC	17 COURT STREET BUFFALO, NY 14202	1/1/2018	12/31/2023	1/24/2019	OSC	$1,578,386.20	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C019739	--PA FILED CONTRACT - SAFETY &	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404	12/29/2017	12/28/2024	1/9/2024	AGENCY	$19,121,936.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C019739	--PA FILED CONTRACT - SAFETY &	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404	12/29/2017	12/28/2024	1/9/2024	AGENCY	$19,121,936.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C019739	--PA FILED CONTRACT - SAFETY &	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404	12/29/2017	12/28/2024	1/12/2024	AGENCY	$21,823,296.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C019924	--PA FILED CONTRACT - SA2 EXTE	PROPIO LS LLC	10801 MASTIN BOULEVARD SUITE 580 OVERLAND PARK, KS 66210	1/26/2022	1/24/2024	6/23/2022	AGENCY	$3,370,608.61	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020100	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020200	PA FILED CONTRACT ENERGY CONSULTING SERVICES NEW YORK COUNTY	AMERICAN TELEPHONE AND UTILITY COMPANY INC	AMERICAN UTILITY CONSULTANTS 1 LANDMARK SQUARE SUITE 805 STAMFORD, CT 06901	3/17/2020	3/16/2025	3/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020300	PA FILED CONTRACT MASTER AGREEMENT MANAGEMENT CONSULTING SERVICES NEW YORK COUNTY	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK, NY 10001	10/31/2022	12/31/2023	3/17/2020	OSC	$10,109,681.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020400	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020500	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	3/17/2020	3/16/2025	3/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020700	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020800	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020900	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	GHD INC STEARNS & WHELER LLC	ONE REMINGTON PARK DRIVE CAZENOVIA, NY 13035	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021000	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	GLOBAL DYNAMIC GROUP I LLC	GDG IOT 40 WALL STREET 28TH FL. NEW YORK, NY 10005	3/17/2020	3/16/2025	3/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021100	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	3/18/2020	3/17/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021200	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	INFOTRAN ENGINEERS & ARCHITECTS PC	60 EVERGREEN PL SUITE 301 EAST ORANGE, NJ 07018-2106	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021300	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	MCKINSEY & COMPANY INC WASHINGTON DC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE, DE 19720	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021400	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	NJENERGEN LLC	10 BANK ST, STE 600 WHITE PLAINS, NY 10606	3/17/2020	3/16/2025	3/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021500	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK, NY 10001	3/17/2020	3/16/2025	3/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021600	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	3/18/2020	3/17/2025	3/18/2020	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021800	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	2/3/2020	2/2/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C021859	--PA FILED CONTRACT - TECHNICA	NOKIA OF AMERICA CORPORATION	1 CHASE MANHATTAN PLAZA NEW YORK, NY 10005	7/1/2022	6/30/2024	10/4/2022	AGENCY	$12,126,422.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021900	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/18/2020	3/17/2025	3/18/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C022410	--PA FILED CONTRACT - FOUR (4)	GIESECKE & DEVRIENT	45925 HORSESHOE DRIVE DULLES, VA 20166	1/1/2024	12/31/2024	3/22/2024	AGENCY	$4,477,091.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022916	PA FILED CONTRACT REFUSE REMOVAL AND RECYCLING SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	2/1/2019	1/31/2024	7/5/2019	OSC	$39,170,973.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024393	PA FILED CONTRACT SUPPLY AND DISTRIBUTION OF PRESCRIPTION SAFETY EYEWEAR FOR NYCT EMPLOYEES	PRECISION OPTICAL GROUP INC	701 SOUTH OAK ST CRESTON, IA 50801	8/1/2019	7/31/2024	9/9/2019	OSC	$1,014,746.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024970	PA FILED CONTRACT - TEMPORARY MEDICAL HELP EMERGENCY MEDICAL TECHNICIANS	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	2/9/2020	2/8/2025	3/1/2020	OSC	$10,425,398.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024971	PA FILED CONTRACT - TEMPORARY MEDICAL HELP EMERGENCY MEDICAL TECHNICIANS	ATC HEALTHCARE	25393 NETWORK PL CHICAGO, IL 60673-1253	2/9/2020	2/8/2025	3/1/2020	OSC	$10,751,162.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C026848	PA FILED CONTRACT -KEZAVA LICENSE AND MAINTENANCE RENEWAL FOR DEPARTMENT OF SUBWAYS	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	10/23/2020	8/13/2024	11/23/2020	OSC	$1,000,663.68	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027039	PA FILED CONTRACT UNIFORM GARMENTS	ASIA TRADING INTL LLC	DBA UNIPRO INTERNATIONAL 390 NYE AVE IRVINGTON, NJ 07111	5/10/2021	8/31/2026	10/14/2021	OSC	$35,890,408.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027040	PA FILED CONTRACT UNIFORM GARMENTS	VF IMAGEWEAR INC	545 MARRIOTT DRIVE SUITE 200 NASHVILLE, TN 37214	4/1/2021	3/31/2026	10/20/2021	OSC	$1,441,644.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C028376	PA FILED CONTRACT 350HP BOILER FOR NYCTA CONCOURSE BARN AT 205TH STREET	A HEATING INC	P.O. BOX 190-147 BROOKLYN, NY 11219	8/2/2021	8/31/2024	9/27/2021	OSC	$1,321,260.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C028438	PA FILED CONTRACT FOR MASONRY AND CONCRETE REPAIRS AT VARIOUS NYC SUBWAY AND BUS LOCATIONS	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK, NJ 08805	9/1/2021	8/31/2024	9/23/2021	OSC	$5,425,954.10	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C028451	--PA FILED CONTRACT - THIS CHA	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	9/29/2021	9/28/2024	11/22/2023	AGENCY	$1,496,980.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C029147	PA FILED CONTRACT - PREVENTATIVE MAINTENANCE AND REPAIR OF MATERIAL HANDLING EQUIPMENT	ALTA ENTERPRISES LLC	DBA LIFTECH 6847 ELLICOTT DRIVE EAST SYRACUSE, NY 13057	2/1/2022	1/31/2027	4/4/2022	OSC	$12,895,360.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C029281	PA FILED CONTRACT - MAINTENANCE AND REPAIR OF FIRE AND SMOKE ALARM SYSTEMS	SIGNATURE BUILDING SYSTEMS INC	375 FIFTH AVE 5TH FL NEW YORK, NY 10016	12/1/2021	11/30/2026	6/16/2022	OSC	$5,830,950.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029339	--PA FILED CONTRACT - PARATRAN	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	1/3/2022	3/31/2024	7/31/2023	AGENCY	$1,165,208.83	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029339	--PA FILED CONTRACT - PARATRAN	MARINE TIGER TECHNOLOGIES CORP	MARINE TIGER TECHNOLOGIES CORPORATION 547 NORTHUMBERLAND ROAD TEANECK, NJ 07666	1/3/2022	3/31/2024	11/3/2023	AGENCY	$1,906,256.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	3	C030922	PA FILED CONTRACT - STAFFING CONSULTANT SERVICES	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	12/1/2022	11/30/2027	1/10/2023	OSC	$31,979,099.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C032361	PA FILED CONTRACT - ELEVATOR REPAIR SERVICES SYSTEMWIDE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	10/16/2023	10/15/2028	11/21/2023	OSC	$13,645,717.65	$0.00	$0.00

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MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C033316	PA FILED CONTRACT - COMPREHENSIVE MAIL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2027	3/19/2024	OSC	$1,172,224.38	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C076648	--PA FILED CONTRACT - PROTECT	KD ANALYTICAL LLC	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	2/1/2022	2/1/2025	7/13/2022	AGENCY	$6,749,860.07	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C076648	--PA FILED CONTRACT - PROTECT	KD ANALYTICAL LLC	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	2/1/2022	2/1/2025	7/11/2022	AGENCY	$3,542,962.07	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C076648	--PA FILED CONTRACT - PROTECT	KD ANALYTICAL LLC	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	2/1/2022	1/31/2027	6/17/2022	AGENCY	$3,555,915.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C080879	PA FILED CONTRACT UNIFORM GARMENTS	7TH AVENUE TRADE APPAREL	1536 BLUE WATER WAY CHARLESTON, SC 29414	4/1/2021	3/31/2026	10/20/2021	OSC	$8,006,328.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C080880	PA FILED CONTRACT UNIFORM GARMENTS	TYNDALE ENTERPRIZES INC	5050 APPLEBUTTER RD PIPERSVILLE, PA 18947	4/1/2021	3/31/2026	10/20/2021	OSC	$1,498,079.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102010	MANAGEMENT SERVICES	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	2/3/2020	2/2/2025	9/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102020	MANAEMENT SERVICES	AMERICAN TELEPHONE AND UTILITY COMPANY INC	AMERICAN UTILITY CONSULTANTS 1 LANDMARK SQUARE SUITE 805 STAMFORD, CT 06901	2/3/2020	2/2/2025	9/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102030	MANAGEMENT SERVICES	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK, NY 10001	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102040	MANAGEMENT SERVICES	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102050	MANAGEMENT SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102060	MANAGMENT SERVICES	DALBERG ADVISORS	155 WEST 23RD STREET 6TH FLOOR NEW YORK, NY 10011	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102070	MANAGEMENT SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	2/3/2020	2/2/2025	9/17/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102090	MANAGEMENT SERVICES	GHD INC STEARNS & WHELER LLC	ONE REMINGTON PARK DRIVE CAZENOVIA, NY 13035	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102100	MANAGEMENT SERVICES	GLOBAL DYNAMIC GROUP I LLC	GDG IOT 40 WALL STREET 28TH FL. NEW YORK, NY 10005	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102110	MANAGEMENT SERVICES	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	6/1/2020	5/31/2025	11/27/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102120	MANAGEMENT SERVICES	INFOTRAN ENGINEERS & ARCHITECTS PC	60 EVERGREEN PL SUITE 301 EAST ORANGE, NJ 07018-2106	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102140	MANAGEMENT SERVICES	NUENERGEN LLC	10 BANK ST, STE 600 WHITE PLAINS, NY 10606	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102150	MANAGEMENT SERVICES	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK, NY 10001	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102160	MANAGEMENT SERVICES	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102170	MANAGMENET SERVICES	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAND, OH 44113	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102180	MANAGEMENT SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102190	MANAGEMENT SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/1/2020	5/31/2025	10/15/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C152386	--PA FILED CONTRACT - LEASE/MA	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/1/2015	12/31/2024	11/2/2020	AGENCY	$2,623,554.99	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C159302	PA FILED CONTRACT - HEAVY EQUIPMENT RENTALS	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK, NY 11420	9/1/2023	8/31/2026	1/5/2024	OSC	$3,233,274.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C211201	PA FILED CONTRACT - CUSTODIAL AND ENGINEERING SERVICES FOR GRAND CENTRAL TERMINAL	GUARDIAN SERVICE INDUSTRIES	88005 EXPEDITE WAY CHICAGO, IL 60695	3/1/2022	2/28/2025	3/8/2022	OSC	$15,014,428.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C240100	PA FILED CONTRACT - INSURANCE BENEFITS	METROPOLITAN LIFE INSURANCE CO	501 BOYLSTON ST 5H - 11 BOSTON, MA 02116	1/1/2021	12/31/2025	1/12/2023	OSC	$55,511,837.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C250100	PA FILED CONTRACT - BROKER SERVICES FOR OWNER CONTROLLED INSURANCE PROGRAMS	ALLIANT INSURANCE SRVICES INC	1301 DOVE STREET SUITE 200 NEWPORT BEACH, CA 92660	3/1/2022	2/28/2030	9/27/2022	OSC	$8,127,228.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C250200	PA FILED CONTRACT - MTA ALL AGENCIES DENTAL HEALTH MAINTENANCE ORGANIZATION (DMHO)	DENTCARE DELIVERY SYSTEMS INC	333 EARLE OVINGTON BLVD STE 300 UNIONDALE, NY 11553	1/1/2021	12/31/2025	2/17/2022	OSC	$1,767,425.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C292949	--PA FILED CONTRACT - HEAVY EQ	HERC RENTALS INC	P.O. BOX 936257 ATLANTA, GA 31193	7/1/2020	8/31/2023	8/31/2023	AGENCY	$923,471.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C336123	PA FILED CONTRACT - ELECTRICAL MAINTENANCE AND REPAIR OF METROCARD FARE COLLECTION MACHINES	NEAD ELECTRIC INC	187 EAST UNION AVE EAST RUTHERFORD, NJ 07073	3/1/2023	2/29/2028	10/25/2023	OSC	$54,564,454.30	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C390100	--PA FILED CONTRACT - DELIVERY	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/22/2017	6/22/2023	9/26/2022	AGENCY	$4,186,875.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C4G8993	--PA FILED CONTRACT - MAINTEN	RENAISSANCE SYSTEMS INC	525 NORTH RIVER STREET BATAVIA, IL 60510	8/1/2005	12/27/2023	1/21/2021	AGENCY	$2,891,113.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C4H9008	--PA FILED CONTRACT - EMERGENC	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2005	12/31/2024	5/4/2020	AGENCY	$1,512,246.13	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C510300	PA FILED CONTRACT - HARDWARE, FASTENERS AND HARDWARE KITS	CHOICE DISTRIBUTION INC	PO BOX 30293 NEW YORK, NY 10087	8/1/2019	7/31/2026	11/22/2019	OSC	$41,179,795.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C510500	PA FILED CONTRACT - SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	11/1/2019	10/31/2024	11/21/2019	OSC	$83,094,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C510600	PA FILED CONTRACT - SUPPLY AND DELIVERY OF INDUSTRIAL SUPPLIES	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	11/1/2019	10/31/2024	11/21/2019	OSC	$239,470,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C510700	PA FILED CONTRACT - SUPPLY AND DELIVERY OF SAFETY AND SECURITY SUPPLIES	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	11/1/2019	10/31/2024	11/21/2019	OSC	$75,460,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C530100	--PA FILED CONTRACT - COST EST	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	1/15/2022	3/31/2026	3/7/2022	AGENCY	$1,414,335.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C530500	PA FILED CONTRACT - CONSULTANT SERVICES FOR CLIMATE VULNERABILITY AND SUSTAINABILITY STUDIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	12/5/2022	6/4/2024	5/19/2023	OSC	$1,499,967.94	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C550908	--PA FILED CONTRACT - WORK ASS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/4/2023	5/23/2023	7/31/2023	AGENCY	$16,394,764.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C555309	--PA FILED CONTRACT - LONG ISL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	5/9/2022	12/31/2023	9/13/2023	AGENCY	$1,017,804.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C555314	PA FILED CONTRACT - TWENTY-YEAR NEEDS ASSESSMENT FOR TRANSPORTATION PLANNING	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	12/1/2022	10/4/2024	1/12/2023	OSC	$1,326,980.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C555315	PA FILED CONTRACT - ENVIRONMENTAL ANALYSIS OF ALTERNATIVE FOR PASSENGER SERVICE ON BAY RIDGE LINE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/31/2023	12/31/2025	11/16/2023	OSC	$8,108,933.98	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C5F9218	--PA FILED CONTRACT - METROCAR	PALM COAST DATA LLC	2323 N. STATE STREET UNIT 32 BUNNELL, FL 32110	7/1/2005	3/31/2023	2/26/2021	AGENCY	$42,570,749.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C5F9221	--PA FILED CONTRACT - SUPPORT	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402	12/19/2005	12/31/2023	12/30/2020	AGENCY	$7,668,728.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C626010	PA FILED CONTRACT - ADVERTISING SERVICES FOR MTA NETWORK	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	11/1/2021	10/31/2026	2/9/2022	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C830100	PA FILED CONTRACT RAILWAY HIGHWAY CROSSINGS ENGINEERING CONSULTANT	ABC ENGINEERING OF NY PC	35 WEST WACKER DRIVE CHICAGO, IL 60601	1/1/2021	12/31/2025	2/24/2021	OSC	$5,554,483.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C990300	--PA FILED CONTRACT - TO RETAI	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/26/2020	5/23/2023	3/8/2019	AGENCY	$20,469,633.90	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C9F7546	--PA FILED CONTRACT - SUPPORT	ERICSSON INC	6300 LEGACY DR PLANO, TX 75024	5/1/1999	12/31/2023	3/14/2022	AGENCY	$14,485,375.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CA34024	--PA FILED CONTRACT - CUBIC OM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO, CA 92111	11/1/2017	10/31/2030	8/4/2023	AGENCY	$556,752,494.22	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC00292	PA FILED CONTRACT - DATA CENTER OPERATIONS MANAGEMENT AND MAINTENANCE SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	6/1/2019	5/31/2024	6/11/2019	OSC	$60,112,976.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	CC00437	PA FILED CONTRACT - PURCHASE OF THREE YEAR QUEST ELA ENTERPRISE LICENSE AGREEMENT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/16/2023	6/15/2026	8/3/2023	OSC	$1,574,913.81	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC01543	PA FILED CONTRACT NYCTA DENTAL BENEFITS PLAN	CIGNA HEALTH AND LIFE INSURANCE COMPANY	900 COTTAGE GROVE RD BLOOMFIELD, CT 06152	10/1/2020	9/30/2023	11/16/2021	OSC	$14,049,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC02819	PA FILED CONTRACT FOR AS NEEDED PAVING AND RELATED CONSTRUCTION SERVICES	GAZEBO CONTRACTING INC	3-02 26TH AVENUE ASTORIA, NY 11102	9/14/2021	9/13/2024	11/18/2021	OSC	$16,269,448.06	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CN58957	--PA FILED CONTRACT - CHANGE O	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402	6/5/2017	5/16/2027	7/29/2022	AGENCY	$4,907,293.61	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010176	LEASE FOR TEMPORARY BUS PARKING AT 94-20 GUY R BREWER BLVD JAMAICA QUEENS COUNTY	CITY COLLEGE OF NY- CUNY	160 CONVENT AVE BASKERVILLE HALL- ROOM 301G NEW YORK, NY 10031	6/15/2023	6/14/2028	6/21/2023	OSC	$6,015,250.87	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L201624	2016 PITKIN AVE BROOKLYN KINGS COUNTY	GENERATION NEXT REALTY	226 WEST 37 STREET NEW YORK, NY 10018	1/31/2024	7/26/2044	3/8/2024	OSC	$39,297,923.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L330011	--AMENDED AND RESTATED LEASE B	LIC NORTHERN BLVD OWNER LLC	407 BROOME ST 3RD FLOOR NEW YORK, NY 10013	2/21/2024	12/31/2045	1/22/2024	AGENCY	$218,067,737.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LALBERS	PA FILED CONTRACT LEASE OF TOWER SPACE FOR METROPOLITAN TRANSPORTATION AUTHORITY POLICE DEPARTMENT ANTENNAS TO SERVICE POLICE DEPARTMENT NETWORK	CROWN ATLANTIC COMPANY LLC	2000 CORPORATE DRIVE CANONBERG, PA 15317	9/1/2017	8/31/2037	8/25/2017	OSC	$1,057,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LBELLMO	PA FILED CONTRACT LEASE OF TOWER SPACE FOR MTAPD ANTENNAS TO SERVICE PD NETWORK	CROWN ATLANTIC COMPANY LLC	2000 CORPORATE DRIVE CANONBERG, PA 15317	6/1/2017	5/31/2037	8/25/2017	OSC	$1,057,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LCUTCHO	PA FILED CONTRACT TOWER LICENSE AGREEMENT TOWN OF CUTCHOGUE SUFFOLK CO	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA, GA 30384	6/1/2017	5/31/2037	8/18/2017	OSC	$1,057,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	M988903	PUBLIC AUTHORITY FILED CONTRACT RENEWAL OF SOFTWARE MAINTENANCE CONTRACT	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA, PA 19178	8/26/2018	8/25/2023	9/13/2018	OSC	$1,744,999.65	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W427740	LAND PURCHASE 1590 BEDFORD AVE BROOKLYN KINGS COUNTY	PRESIDENTS MAINTENANCE CORP	427 EAST 74TH ST NEW YORK, NY 10021	1/31/2024	2/29/2024	3/1/2024	OSC	$25,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C027374	PA FILED CONTRACT - MAINTENANCE, REPAIR AND INSPECTION OF ELEVATORS AT EIGHT STATIONS	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK, NY 10018	12/31/2020	7/1/2038	3/3/2021	OSC	$8,144,593.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C035327	PA FILED CONTRACT FOR DESIGN BUILD SERVICES ROCKAWAY LINE	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS, NJ 07094	12/29/2022	8/30/2026	1/30/2023	OSC	$392,685,186.01	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C036343	PA FILED CONTRACT FOR DESIGN BUILD SERVICES FLOOD MITIGATION QUEENS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	12/27/2022	5/27/2025	1/30/2023	OSC	$112,654,260.55	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C052072	PA FILED CONTRACT FOR DESIGN BUILD SERVICES FOR PASSENGER IDENTIFICATION CCTV	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK, NY 11741	3/31/2022	11/30/2023	5/26/2022	OSC	$50,277,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C052174	PA FILED CONTRACT DESIGN BUILD SERVICES FOR PASSENGER ID CCTV AT VARIOUS LOCATIONS FOR NYC SUBWAY	BOYCE TECHNOLOGIES INC	47-22 PEARSON PLACE LONG ISLAND CITY, NY 11101	12/29/2023	4/26/2027	2/2/2024	OSC	$54,779,545.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C143036	PA FILED CONTRACT - CLEARANCE STUDY SERVICES FOR NEW HAVEN LINE OVERHEAD BRIDGES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	12/15/2021	12/15/2024	5/12/2022	OSC	$1,127,163.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C146386	PA FILED ROCK SLOPE GEOTECHNICAL CONSULTANT SERVICES EAST OF HUDSON	GEODESIGN INC	GEODESIGN INC. P.C 984 SOUTHFORD ROAD MIDDLEBURY, CT 06762	12/2/2021	12/1/2026	5/24/2022	OSC	$3,108,978.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C160458	PA FILED CONTRACT - REPLACEMENT OF MOTOR ALTERNATOR SET AND SWITCHGEARS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/25/2022	7/24/2026	8/1/2022	OSC	$1,932,294.45	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC81439	PA FILED - RELOCATION CONSULTANT SERVICES SECOND AVENUE SUBWAY PHASE 2 & ADD'L RELOCATION PROJECTS	O R COLAN ASSOCIATES LLC	7005 SHANNON WILLOW RD STE 100 CHARLOTTE, NC 28226	2/17/2022	2/16/2028	5/20/2022	OSC	$5,792,205.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CCM1433	PA FILED CONTRACT CONSULTANT SERVICES FOR ACCESSIBILITY UPGRADE AND IMPROVEMENTS NYC	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	8/27/2021	8/26/2025	5/11/2022	OSC	$26,879,891.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1641	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	CORE ENVIRONMENTAL CONSULTANTS INC	2312 WEHRLE DR WILLIAMSVILLE, NY 14221	4/8/2022	4/7/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1642	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	4/8/2022	4/7/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1643	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	EPM-HVA JOINT VENTURE	1983 MARCUS AVE SUITE C107 NEW HYDE PARK, NY 10042	4/8/2022	4/7/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1644	PA FILED CONTRACT ALL AGENCY INDEFINITE QUANTITY ASBESTOS AND LEAD DISTURBANCE MANAGEMENT AND AIR MONITORING SERVICES STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/12/2022	4/11/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1645	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	CORE ENVIRONMENTAL CONSULTANTS INC	2312 WEHRLE DR WILLIAMSVILLE, NY 14221	4/8/2022	4/7/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1646	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	4/8/2022	4/7/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1647	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD DISTURBANCE MGMT & AIR MONITORING SERVICES	EPM-HVA JOINT VENTURE	1983 MARCUS AVE SUITE C107 NEW HYDE PARK, NY 10042	4/8/2022	4/7/2025	5/18/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1648	PA FILED CONTRACT ALL AGENCY INDEFINITE QUANTITY ASBESTOS AND LEAD DISTURBANCE MANAGEMENT AND AIR MONITORING SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/12/2022	4/11/2025	5/10/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CCM1705	PA FILED CONTRACT ASBESTOS DESIGN AND LEAD MONITORING SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/12/2022	4/11/2025	5/12/2022	OSC	$10,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CCM1706	PA FILED CONTRACT INDEFINITE QUANTITY ASBESTOS & LEAD MONITORING & DESIGN SERVICES STATEWIDE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/12/2022	4/11/2025	5/12/2022	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCS0000	PA FILED CONTRACT PROGRAM MANAGEMENT FOR RECONFIGURATION OF THE HAROLD INTERLOCKING QUEENS COUNTY	AECOM-LIRO A JOINT VENTURE	3 AERIAL WAY SYOSSET, NY 11791	4/1/2022	3/31/2024	5/19/2022	OSC	$34,417,598.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCS0001	PA FILED CONTRACT PROJECT MANAGEMENT CONSULTANT FOR PARK AVENUE VIADUCT HARLEM NEW YORK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	12/29/2021	12/28/2027	5/9/2022	OSC	$55,036,609.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCS008L	PA FILED CONTRACT - GENERAL ENGINEERING CONSULTANT SERVICES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/17/2023	4/17/2028	7/16/2023	OSC	$13,196,640.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81436	PA FILED CONTRACT PROJECT MANAGEMENT CONSULTANT SERVICES FOR THE ROCKAWAY LINE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/1/2022	2/28/2027	6/9/2022	OSC	$35,762,866.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	CD81440	PA FILED CONTRACT - PROFESSIONAL STAFFING SERVICES	TURNER & TOWNSEND INC	475 PARK AVENUE SOUTH FLOOR 1 NEW YORK, NY 10016	10/7/2021	10/6/2023	5/31/2022	OSC	$747,244.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81445	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT FOR UNDERGROUND STORAGE TANKS	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	12/29/2022	12/29/2025	3/6/2023	OSC	$4,723,835.01	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81448	PA FILED CONTRACT FOR PROJECT MANAGEMENT SERVICES ADA ACCESSIBILITY UPGRADES & STATION IMPROVEMENTS	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	1/23/2023	5/22/2027	2/28/2023	OSC	$42,235,192.26	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81454	PA FILED CONTRACT GENERAL ENGINEERING CONSULTANT SERVICES TO SUPPORT CAPITAL PROGRAM INFRASTRUCTURE	VHB-ARCADIS MTA GEC JV	ONE PENN PLAZA STE 715 NEW YORK, NY 10119	1/9/2023	5/9/2024	2/16/2023	OSC	$72,022,028.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81458	PA FILED CONTRACT GENERAL ENGINEERING CONSULTANT SERVICES TO SUPPORT CAPITAL PROGRAM STATIONS WORK	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	8/18/2023	2/18/2025	8/24/2023	OSC	$29,965,899.32	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81463	PA FILED CONTRACT - CONSULTANT SERVICES FOR DESIGN BUILD SERVICES FOR MANHATTAN AND BROOKLYN	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/29/2023	3/28/2028	12/20/2023	OSC	$28,791,604.15	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81663	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	4/21/2022	4/21/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81664	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	ARUP US INC	77 WATER STREET NEW YORK, NY 10005	4/15/2022	4/15/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81665	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/29/2022	4/29/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81666	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	4/21/2022	4/20/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81667	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/11/2022	4/10/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81668	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	METRO DESIGNERS GANNETT FLEMING-DEWBERRY JV	ONE PENN PLAZA SUITE 630 NEW YORK, NY 10119	5/13/2022	5/13/2025	8/16/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81669	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	4/26/2022	4/26/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81670	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81671	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	4/21/2022	4/20/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81672	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2022	4/21/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81673	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/21/2022	4/21/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81674	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	SYSTRA URBAHN JOINT VENTURE	55 BROAD STREET 5TH FLOOR NEW YORK, NY 10004	5/13/2022	5/13/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CD81675	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	4/21/2022	4/21/2025	8/8/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81676	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81677	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81678	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	ARUP US INC	77 WATER STREET NEW YORK, NY 10005	4/15/2022	4/15/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81679	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/29/2022	4/29/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81680	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81681	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81682	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	METRO DESIGNERS GANNETT FLEMING-DEWBERRY JV	ONE PENN PLAZA SUITE 630 NEW YORK, NY 10119	5/13/2022	5/13/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81683	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	4/26/2022	4/26/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81684	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	4/21/2022	4/21/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81685	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	4/21/2022	4/21/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81686	PA FILED ARCHITECTURE & ENGINEERING DESIGN SERVICES FOR MISC CONSTRUCTION & SECURITY PROJECTS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81687	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81688	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE ENGINEERING DESIGN CONSTRUCTION SECURITY PROJECTS	SYSTRA URBAHN JOINT VENTURE	55 BROAD STREET 5TH FLOOR NEW YORK, NY 10004	5/13/2022	5/13/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81689	PA FILED CONTRACT DESIGN SERVICES FOR MISCELLANEOUS CONSTRUCTION AND SECURITY PROJECTS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	4/21/2022	4/21/2025	8/19/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CD81690	PA FILED CONTRACT INDEFINITE QUANTITY ARCHITECTURE & ENGINEERING DESIGN SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/21/2022	4/21/2025	8/11/2022	OSC	$7,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CPS0021	PA FILED CONTRACT FOR ENGINEERING CONSULTANT SERVICES FOR COMMUNICATIONS BASED TRAIN CONTROL PROGRAM	ATKINS-HNTB JV	10 EAST 40TH ST NEW YORK, NY 10016	4/1/2022	3/31/2024	5/13/2022	OSC	$24,471,688.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00018	PA FILED CONTRACT - CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	2/9/2024	8/9/2034	3/6/2024	OSC	$55,996,745.90	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00019	PA FILED CONTRACT - PROJECT MANAGER FOR DESIGN BUILD PROJECT AT VERRAZANO NARROWS BRIDGE	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	3/5/2024	3/5/2027	3/14/2024	OSC	$9,211,162.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00020	PA FILED CONTRACT - PROJECT MANAGEMENT CONSULTANT SERVICES FOR PROJECT-RK-19A	GPI-M&J RK-19A JOINT VENTURE	325 WEST MAIN STREET BABYLON, NY 11702	2/22/2024	10/22/2028	3/4/2024	OSC	$37,723,049.66	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00021	PA FILED CONTRACT - PROJECT MANAGEMENT CONSULTANT SERVICES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2024	1/1/2028	2/15/2024	OSC	$17,775,517.26	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0005C	PA FILED CONTRACT - ARCHITECT AND ENGINEERING SERVICES FOR THE RECONSTRUCTION OF PENN STATION	FXC WSP USA ARCHITECTURE ENGINEERING JV	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	6/21/2024	9/6/2024	7/19/2023	OSC	$61,505,687.19	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0010B	PA FILED CONTRACT - SAFETY CONSULTANT SERVICES FOR THE BRIDGES AND TUNNELS CAPITAL PROGRAM	MENOTTI ENTERPRISE LLC	245 N MAIN STREET #626 NEW YORK NEW CITY, NY 10956	9/28/2023	9/27/2024	10/2/2023	OSC	$1,379,623.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0011B	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN REPAIRS THRONGS NECK BRIDGE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/5/2023	4/4/2026	7/14/2023	OSC	$3,087,750.26	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0012B	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN OF REPAIRS AT BRONX-WHITESTONE BRIDGE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	7/6/2023	4/5/2026	7/16/2023	OSC	$2,689,739.37	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0013B	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND REPAIRS AT MARINE PARKWAY AND CROSS BAY BRIDGE.	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	7/6/2023	4/5/2026	7/16/2023	OSC	$2,210,498.84	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0014B	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN REPAIRS AT HENRY HUDSON BRIDGE	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	7/6/2023	4/5/2026	7/14/2023	OSC	$2,130,831.94	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0015B	PA FILED CONTRACT - 2023 INSPECTIONS FOR THE QUEENS MIDTOWN AND HUGH CAREY TUNNELS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/18/2023	5/18/2026	10/11/2023	OSC	$2,436,881.12	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CS81304	PA FILED CONTRACT PROJECT MANAGEMENT CONSULTANT SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	10/14/2022	6/15/2027	11/9/2022	OSC	$27,639,192.83	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D006375	PA FILED CONTRACT DESIGN BUILD REPLACE LIRR BRIDGE CHERRY VALLEY RD NASSAU COUNTY	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON, NJ 07503	11/12/2021	11/1/2023	3/30/2023	OSC	$16,746,927.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D006478	PA FILED CONTRACT DESIGN BUILD SERVICES LONG ISLAND RAIL ROAD ADA STATION IMPROVEMENTS	CITNALTA-SCALAMANDRE JV	1601 LOCUST AVE BOHEMIA, NY 11716	12/15/2022	3/15/2026	3/28/2023	OSC	$114,571,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006488	PA FILED CONTRACT STATION ROOF CANOPY REHAB OF MASSAPEQUA PARK & FREEPORT STATIONS	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS, NY 10703	11/11/2022	10/7/2023	3/22/2023	OSC	$2,791,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006490	PA FILED CONTRACT HILLSIDE SUPPORT FACILITY EXHAUST AND HVAC REPLACEMENT QUEENS COUNTY	MALCOLM PATRICK CORPORATION	55 WEBSTER AVE STE 407 NEW ROCHELLE, NY 10801	12/5/2022	2/3/2024	3/22/2023	OSC	$1,098,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033159	PA FILED CONTRACT - ELEVATOR MAINTENANCE, REPAIR AND INSPECTION	MID-AMERICAN ELEVATOR CO INC	55 MILL ST UNIT 3A NEWTON, NJ 07860	9/3/2026	12/19/2041	2/15/2024	OSC	$81,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033160	PA FILED CONTRACT - COMPREHENSIVE ELEVATOR MAINTENANCE, REPAIR, AND INSPECTION	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK, NY 10018	9/4/2027	12/19/2041	2/15/2024	OSC	$9,133,880.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033161	PA FILED CONTRACT - COMPREHENSIVE ELEVATOR MAINTENANCE, REPAIR, AND INSPECTION	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK, NY 10018	12/23/2026	12/19/2041	2/15/2024	OSC	$28,505,090.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D188858	PA FILED CONTRACT DESIGN BUILD SERVICES BREWSTER YARD IMPROVEMENTS PHASE I SOUTHEAST STATION PARK	CIVETTA-STONEBRIDGE JC LLC	6 MOUNT HOPE LN BREWSTER, NY 10509	1/2/2024	4/7/2026	1/29/2024	OSC	$149,747,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D6497A0	PA FILED CONTRACT SPEONK PARKING IMPROVEMENTS	ORANGE COUNTY ENGINEERING LLC	OCE CONTRACTING 1347 OLD FORD RD NEW PALTZ, NY 12561	12/6/2023	11/1/2024	1/26/2024	OSC	$2,343,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D651000	PA FILED CONTRACT FALL PROTECTION AND RECOVERY SYSTEM LIRR WEST SIDE YARD SHOPS	LODUCA ASSOCIATES INC	113 DIVISION AVE. NY BLUE POINT, NY 11715	1/24/2024	8/21/2024	2/9/2024	OSC	$1,444,333.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37130	PA FILED CONTRACT FOR ADA UPGRADES & CIRCULATION IMPROVEMENTS AT BROADWAY JUNCTION COMPLEX	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	12/30/2023	9/4/2027	2/5/2024	OSC	$286,131,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37151	PA FILED CONTRACT DESIGN BUILD SERVICES FOR ACCESSIBILITY UPGRADES AT EIGHT STATIONS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT, NY 11354	12/31/2020	7/31/2023	3/9/2021	OSC	$149,312,790.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37377	PA FILED CONTRACT FOR STATION VENTILATION AT 23RD STREET STATION 8TH AVE LINE IN MANHATTAN	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	12/26/2023	12/26/2024	1/22/2024	OSC	$1,767,391.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37707	PA FILED CONTRACT WATER CONDITION REMEDY VARIOUS LOCATIONS	EN-TECH CORP	91 RUCKMAN ROAD CLOSTER, NJ 07624	11/15/2021	11/15/2023	3/11/2022	OSC	$4,759,182.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37709	PA FILED CONTRACT STREET STAIR REPAIRS UNION SQUARE STATION NEW YORK COUNTY	SEGA CONTRACTING CORPORATION	1449 EAST 58TH STREET BROOKLYN, NY 11234	10/6/2022	9/5/2023	2/10/2023	OSC	$1,557,744.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37717	PA FILED CONTRACT STAIR REPAIRS AT JAMAICA 179TH STREET STATION QUEENS BLVD	SKYVIEW CONSTRUCTION GROUP INC	2145 OCEAN AVENUE APT. B3 BROOKLYN, NY 11229	12/21/2022	11/20/2023	2/13/2023	OSC	$1,297,415.41	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37724	PA FILED CONTRACT STAIR REPAIRS AT SUTPHIN BLVD STATION QUEENS BLVD LINE QUEENS NY	WHITEWOOD RENOVATIONS LLC	9 DEEPWATER AVE MASSAPEQUA, NY 11758	12/23/2022	12/22/2023	2/17/2023	OSC	$1,498,783.64	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37730	PA FILED CONTRACT STAIR REPAIRS S6, S8, M4A/B, S7, M5A/B AT KEW GARDENS UNION TURNPIKE STATION	KANWAR ENTERPRISES CORP	194 3RD STREET HICKSVILLE, NY 11801	12/21/2022	11/20/2023	2/15/2023	OSC	$1,487,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37731	PA FILED CONTRACT STAIR REPAIRS KEW GARDENS UNION TURNPIKE STATION QUEENS NY	KANWAR ENTERPRISES CORP	194 3RD STREET HICKSVILLE, NY 11801	12/21/2022	11/20/2023	2/28/2023	OSC	$1,587,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37741	PA FILED CONTRACT STAIR REPAIRS 167TH STREET STATION ON JEROME AVENUE LINE BRONX COUNTY	B&R CONSTRUCTION SERVICES CORP	142-08 HORACE HARDING EXPY FLUSHING, NY 11367	12/16/2022	11/15/2023	2/23/2023	OSC	$1,170,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37744	PA FILED CONTRACT STAIR REPAIRS S1, M1, S2, M2 AT 161ST ST YANKEE STADIUM ON JEROME AVE BRONX	WHITEWOOD RENOVATIONS LLC	9 DEEPWATER AVE MASSAPEQUA, NY 11758	9/8/2023	5/8/2024	1/22/2024	OSC	$1,298,799.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37746	PA FILED CONTRACT STAIR RAMP AND OVERPASS REPLACEMENT AT 161ST STREET YANKEE STADIUM STATION	CAPRY GROUP INC	18802 64TH AVENUE UNIT 11L FRESH MEADOWS, NY 11365	3/8/2024	3/8/2025	3/19/2024	OSC	$2,973,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37751	PA FILED CONTRACT STORMWATER MITIGATION AT STREET STAIRS PHASE 1	EMPIRE CONTROL ABATEMENT INC	15-18 130TH ST COLLEGE POINT, NY 11356	6/2/2023	9/4/2024	7/12/2023	OSC	$4,297,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DA37758	PA FILED CONTRACT DESIGN BUILD SERVICES FOR ADA ACCESSIBILITY UPGRADES AT 13 STATIONS NEW YORK CITY	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT, NY 11354	12/29/2023	12/23/2026	1/29/2024	OSC	$577,200,060.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37787	PA FILED CONTRACT STAIR REPAIRS AT 90TH STREET ELMHURST AVE STATION IRT FLUSHING LINE	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK, NY 11040	12/29/2023	2/28/2025	2/1/2024	OSC	$2,448,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37791	PA FILED CONTRACT PLATFORM STAIR REPLACEMENT AT UTICA AVENUE STATION ON FULTON LINE	REIS AKAR RENOVATION INC	59-35 60TH AVENUE 2ND FLOOR MASPETH, NY 11378	8/31/2023	8/31/2024	2/5/2024	OSC	$1,177,565.01	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37792	PA FILED CONTRACT PLATFORM STAIR REPLACEMENT AT UTICA AVENUE STATION ON FULTON LINE	SHAHEEN CONSTRUCTION CORP	25-20 84TH STREET JACKSON HEIGHTS, NY 11370	9/13/2023	9/14/2024	2/5/2024	OSC	$1,619,980.70	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62048	PA FILED CONTRACT PARK & RIDE EXPANSION ELTINGVILLE TRANSIT CENTER STATEN ISLAND RICHMOND COUNTY	APACHE ENVIRONMENTAL & DEVELOPMENT LLC	2366 FOREST AVE STATEN ISLAND, NY 10303	9/8/2022	7/8/2023	2/13/2023	OSC	$2,286,798.49	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC30537	PA FILED CONTRACT FOR BACK FLUSHING OF CROSSTOWN AND FULTON DEEP WELLS KINGS COUNTY	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK, NY 11563	1/2/2024	8/2/2025	1/26/2024	OSC	$7,710,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC31392	PA FILED CONTRACT REPAIR OF STRUCTURAL DEFECTS ON LEXINGTON AND JEROME LINES IN MANHATTAN AND BRONX	FORTE-FOS JV	926 LINCOLN AVENUE UNIT C HOLBROOK, NY 11741	12/29/2023	3/28/2026	2/5/2024	OSC	$41,846,408.49	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC33941	PA FILED CONTRACT FOR FLOOD MITIGATION & ROOF REPLACEMENT TIFFANY CENTRAL WAREHOUSE IN BRONX COUNTY	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE, NY 11377	3/31/2022	8/23/2023	1/13/2023	OSC	$54,115,555.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	4	DC33942	PA FILED CONTRACT DESIGN & CONSTRUCTION RAILCAR ACCEPTANCE & TESTING FACILITY BROOKLYN KINGS COUNTY	JTCM PARTNERS	1010 NORTHERN BLVD GREAT NECK, NY 11021	1/3/2023	3/3/2025	3/17/2023	OSC	$92,007,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34298	PA FILED CONTRACT FOR STRUCTURAL REPAIRS OF ELEVATED STRUCTURE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	12/21/2022	11/20/2024	1/13/2023	OSC	$39,450,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC35311	PA FILED CONTRACT FOR PAINTING AND STRUCTURAL REPAIRS OF BRIDGES AND ELEVATED STRUCTURES	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT, NY 11354	5/31/2022	1/30/2025	7/29/2022	OSC	$94,749,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC35326	PA FILED CONTRACT PAINTING & STEEL REPAIR OF ELEVATED STRUCTURE MYRTLE AVE LINE IN BROOKLYN & QUEENS	TULLY-NUCO JV LLC	127-50 NORTHERN BOULEVARD FLUSHING, NY 11368	12/21/2023	6/6/2026	1/26/2024	OSC	$92,944,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40265	PA FILED CONTRACT ROOF TOPPING & EXPANSION JOINT REPLACEMENT MICHAEL J. QUILL BUS DEPOT NEW YORK COUNTY	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON, NY 10550	12/2/2022	9/13/2023	1/18/2023	OSC	$8,480,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40281	PA FILED CONTRACT - BOILER REPLACEMENT COLLEGE POINT AND SPRING CREEK DEPOS BROOKLYN KINGS COUNTY	C D E AIR CONDITIONING CO	321 39TH STREET BROOKLYN, NY 11232	1/2/2024	4/1/2025	1/26/2024	OSC	$2,282,980.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40283	PA FILED CONTRACT FACADE REPAIR & RESTORATION BAISLEY PARK JFK & LAGUARDIA BUS DEPOTS QUEENS COUNTY	S&S KINGS CORP	220 MINEOLA BLVD SUITE 9 MINEOLA, NY 11501	11/15/2022	2/28/2024	1/19/2023	OSC	$4,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC40853	PA FILED CONTRACT DESIGN BUILD SERVICES FOR CAMS AND FIRE ALARM SYSTEMS AND SPRINKLERS REPLACEMENT	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/28/2023	5/2/2027	1/26/2024	OSC	$56,896,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC42006	PA FILED CONTRACT TO DESIGN BUILD REPLACE CONEY ISLAND ABUTMENT WALL & ST MARKS BRIDGE KINGS COUNTY	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON, NJ 07503	12/29/2022	12/2/2024	1/13/2023	OSC	$19,564,820.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43057	PA FILED CONTRACT FOR UPS REPLACEMENTS & HVAC INSTALLATION AT VARIOUS LOCATIONS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/29/2023	3/13/2025	1/26/2024	OSC	$7,777,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC52146	PA FILED FOR DESIGN BUILD CONTRACT LIDS INSTALLATION FOR UNDER RIVER TUBES PHASE 3	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/29/2022	3/28/2027	1/13/2023	OSC	$52,550,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC52155	PA FILED CONTRACT ELECTRONIC SECURITY SYSTEM WEST 4TH STREET SUBWAY STATION NEW YORK COUNTY	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE, NY 11385	11/18/2022	10/18/2024	2/16/2023	OSC	$5,913,845.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DCS003M	PA FILED CONTRACT - ENGINEERING SERVICES FOR ADA STATION IMPROVEMENTS ON THE HARLEM LINE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	7/8/2022	3/8/2026	7/25/2022	OSC	$3,765,633.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81443	PA FILED CONTRACT - PROJECT MANAGEMENT SERVICES FOR ADA UPGRADES & ELEVATOR REPLACEMENT	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/30/2022	6/29/2027	2/9/2023	OSC	$43,345,251.71	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81657	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81658	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81659	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81660	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81661	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DD81662	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/10/2022	11/9/2025	12/12/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DE30647	PA FILED CONTRACT DESIGN BUILD SERVICES FOR THE REPLACEMENT OF 21 ESCALATORS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	1/2/2024	11/30/2026	2/26/2024	OSC	$145,820,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DE34054	PA FILED CONTRACT SERVICES FOR ELEVATOR REPLACEMENTS IN THE CITY OF NEW YORK	FORTE GRAMERCY JV	926-C LINCOLN AVE HOLBROOK, NY 11741	12/29/2023	9/3/2026	3/8/2024	OSC	$191,830,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE40851	PA FILED CONTRACT REHABILITATION OF PUMPROOMS 1028 &1029 KINGS COUNTY	WELKIN MECHANICAL LLC	14-45 117TH ST COLLEGE POINT, NY 11356	12/30/2022	12/25/2023	2/16/2023	OSC	$9,509,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE42265	PA FILED CONTRACT FOR THE REHAB OF YARD LIGHTING & FENCING AT FRESH POND YARD IN QUEENS COUNTY	TDP ASSOCIATES INC	153 SHEPHERD LANE ROSLYN HEIGHTS, NY 11577	1/2/2024	7/3/2025	1/26/2024	OSC	$9,850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DP21003	PA FILED CONTRACT DESIGN SERVICES LIRR STATION ADA COMPLIANCE PROJECT	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	3/31/2021	6/12/2023	5/26/2022	OSC	$10,525,866.95	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36317	PA FILED CONTRACT FOR NEW WEST 28TH STREET SUBSTATION CONSTRUCTION IN NEW YORK COUNTY	SKANSKA E-J ELECTRIC 28S JV	75-20 ASTORIA BLVD. STE. 200 ELMHURST, NY 11370	10/24/2022	9/17/2025	12/9/2022	OSC	$51,150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36505	PA FILED CONTRACT FOR REHAB OF 5 CIRCUIT BREAKER HOUSES IN BROOKLYN MANHATTAN AND QUEENS NY	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE, NY 11385	12/29/2022	9/14/2025	2/16/2023	OSC	$31,250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	9	DP36719	PA FILED CONTRACT SUBSTATION RENEWALS 82ND RD AND 13TH STREET SWITCHGEAR REPLACEMENT SEELEY SUB	SKANSKA E-J ELECTRIC 28S JV	75-20 ASTORIA BLVD. STE. 200 ELMHURST, NY 11370	4/28/2023	5/27/2025	7/12/2023	OSC	$35,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36721	PA FILED CONTRACT HIGH TENSION COMPONENT BUNDLE	LK COMSTOCK & COMPANY LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	7/3/2023	7/2/2025	8/8/2023	OSC	$32,469,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DPS0877	PA FILED CONTRACT - PROJECT MANAGEMENT CONSULTANT SERVICES NEW YORK PENN STATION RENOVATION PROJECT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/23/2019	1/23/2024	11/7/2019	OSC	$24,488,427.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DS32288	PA FILED CONTRACT DESIGN BUILD INSTALLATION OF EMERGENCY ALARM SYSTEMS AT VARIOUS LOCATIONS	LK COMSTOCK & COMPANY LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	1/2/2024	2/12/2028	1/26/2024	OSC	$78,755,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DS48012	PA FILED CONTRACT FOR COMMUNICATION BASED TRAIN CONTROL ON THE CROSSTOWN LINE IN BROOKLYN & QUEENS	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK, NY 10022	1/3/2023	10/1/2027	3/13/2023	OSC	$404,924,259.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS48017	PA FILED CONTRACT COMMUNICATION BASED TRAIN CONTOL EQUIPMENT QUEENS BLVD LINE EAST PROJECT	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE, PA 15086	1/3/2022	8/2/2026	4/4/2022	OSC	$62,653,936.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS80501	PA FILED CONTRACT FOR SIR UHF T-BAND RADIO SYSTEM REPLACEMENT BOROUGH OF STATEN ISLAND	EXTERNETWORKS INC	20 CORPORATE PLACE SOUTH PISCATAWAY, NJ 08854	10/14/2022	8/24/2024	1/30/2023	OSC	$22,669,006.46	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DW32808	PA FILED CONTRACT DESIGN BUILD SERVICES FOR PUBLIC ADDRESS CUSTOMER INFORMATION SIGN UPGRADE	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK, NY 10022	12/28/2023	9/27/2026	1/26/2024	OSC	$64,622,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47021	PA FILED CONTRACT CONNECTION ORIENTED ETHERNET COE PHASE 3C	FIVE STAR ELECTRIC CORP	101-32 101ST ST OZONE PARK, NY 11416	12/29/2023	12/27/2028	2/6/2024	OSC	$66,970,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47024	PA FILED CONTRACT UPGRADE OF ASYNCHRONOUS FIBER OPTIC NETWORK E-RING IN BRONX MANHATTAN & QUEENS	EXTERNETWORKS INC	20 CORPORATE PLACE SOUTH PISCATAWAY, NJ 08854	1/2/2024	7/15/2025	1/26/2024	OSC	$15,813,429.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	1	C00022C	PA FILED CONTRACT INDEFINITE QUANTITY PLANNING & ENGINEERING SERVICES VARIOUS CAPITAL PROJECTS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	9/28/2023	9/27/2028	10/11/2023	OSC	$7,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C001612	--PA FILED CONTRACT - MAINTENA	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	3/18/2010	3/18/2024	4/13/2021	AGENCY	$1,688,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C00589A	ASSIGNMENT AND 5 YEAR EXTENSION FOR SYSTEM SOFTWARE AND ENHANCEMENTS	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	4/28/2020	4/30/2025	4/30/2020	OSC	$14,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C015645	PA FILED CONTRACT THALES SINGNALING GLOBAL MAINTENANCE CONTRACT	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK, NY 10017	3/8/2021	3/7/2026	4/7/2021	OSC	$59,235,090.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C018293	PA FILED CONTRACT - WORKERS' COMPENSATION CLAIMS ADMINISTRATION SYSTEM	ORIGAMI RISK LLC	222 W. MERCHANDISE MART PLAZA SUITE 2300 CHICAGO, IL 60654	6/1/2017	5/31/2027	2/28/2018	OSC	$3,437,381.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C020838	PA FILED CONTRACT - PARATRANSIT ACCESS RIDE	ARRO INC	42-32 21ST ST LONG ISLAND CITY, NY 11101	5/7/2018	8/31/2023	6/8/2018	OSC	$20,277,011.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021977	REMANUFACTURE AND RETURN OF ARMATURES	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE, RI 02905	9/13/2018	7/13/2024	12/10/2018	OSC	$1,797,155.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C022383	PA FILED CONTRACT - E-HAIL CONTRACT FOR PARATRANSIT ACCESS-A-RIDE	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS, NJ 07632	10/27/2018	8/31/2023	12/20/2018	OSC	$37,849,091.75	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C023299	PA FILED CONTRACT - BROKER-BASED CAR SERVICE FOR NYCT PARATRANSIT	BEL-LINDA INC	DBA ISLANDER TRANSPORTATION 184 ROBIN RD STATEN ISLAND, NY 10305	3/1/2019	7/31/2024	3/12/2019	OSC	$15,540,011.92	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024045	PA FILED CONTRACT - MAINTENANCE AND REPAIR OF PRODUCT DISTRIBUTION EQUIPMENT	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT, NY 11356	5/28/2019	5/27/2023	9/27/2019	OSC	$2,123,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C024063	PA FILED CONTRACT FURNISH LEASE AND SERVICE OF TIRES FOR NYCT AUTHORITY AND MTA BUS COMPANY	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	6/1/2019	5/31/2026	7/30/2019	OSC	$138,696,191.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024357	PA FILED CONTRACT CHEMICAL AND PHYSICAL TESTING OF DIESEL AND HEATING OILS	INTERTEK USA INC	801 TRAVIS ST HOUSTON, TX 77002	7/15/2019	7/14/2024	8/8/2019	OSC	$1,365,106.04	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C024608	PA FILED CONTRACT FIVE YEAR PRICEBOOK CONTRACT FOR PURCHASE OF ALLISON TRANSMISSION PARTS	STEWART & STEVENSON POWER PRODUCTS LLC	DBA: ATLANTIC POWER SYSTEMS AND ATLANTIC DETROIT DIESEL 180 ROUTE 17 SOUTH-PO BOX 950 LODI, NJ 07644	8/21/2019	8/20/2024	10/11/2019	OSC	$9,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C025461	PA FILED CONTRACT - METALS TESTING AND FAILURE ANALYSIS	ELEMENT MATERIALS TECHNOLOGY CHICAGO LLC	194 INTERNATIONALE BLVD GLENDALE HEIGHTS, IL 60139	1/1/2020	12/31/2024	1/28/2020	OSC	$5,632,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C026637	PA FILED CONTRACT CUMMINGS REMANUFACTURED BUS ENGINE PARTS	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	7/27/2020	7/26/2023	8/31/2020	OSC	$18,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027129	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT PROGRAM	ARRO INC	42-32 21ST ST LONG ISLAND CITY, NY 11101	11/1/2020	10/31/2023	11/23/2020	OSC	$145,184,092.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027133	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC PARATRANSIT	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN, NY 11231	11/1/2020	10/31/2023	11/23/2020	OSC	$153,107,953.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027135	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS, NJ 07632	11/1/2020	10/31/2023	11/23/2020	OSC	$148,598,586.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027165	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	GREENPOINT TRANSIT LLC	251 LITTLE FALLS DR. WILMINGTON, DE 198909	11/1/2020	10/31/2023	11/23/2020	OSC	$132,755,242.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C027759	PA FILED CONTRACT MAINTENANCE REPAIR AND INSPECTION OF ROCKWAY BRIDGES AND OTHER MARINE STRUCTURES	SIMPSON & BROWN INC	119 NORTH AVENUE WEST CRANFORD, NJ 07016	3/16/2021	3/15/2025	3/29/2021	OSC	$3,349,975.70	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C027773	PA FILED CONTRACT FOR OIL WATER SEPARATORS AND WASTE REMOVAL	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	3/22/2021	3/21/2026	2/7/2022	OSC	$1,477,766.83	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C028439	PA FILED CONTRACT BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN, NY 11231	8/1/2021	7/31/2024	8/3/2021	OSC	$225,551,917.14	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C028440	PA FILED CONTRACT BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	FEJOST LLC	SENTRY MANAGEMENT SOLUTIONS 1401 WEBSTER AVE BRONX, NY 10456	8/1/2021	7/31/2024	8/5/2021	OSC	$174,792,300.05	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C028441	PA FILED CONTRACT BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	ARRO INC	42-32 21ST ST LONG ISLAND CITY, NY 11101	8/1/2021	7/31/2024	8/3/2021	OSC	$163,744,250.65	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C028464	PA FILED CONTRACT BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	GREENPOINT TRANSIT LLC	251 LITTLE FALLS DR. WILMINGTON, DE 198909	8/1/2021	7/31/2024	8/3/2021	OSC	$174,042,434.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C028552	PA FILED CONTRACT NYC TRANSIT PARATRANSIT E-HAIL PILOT PROGRAM	ALFRED EXECUTIVE TRANSPORTATION LLC	LEAP 3100 47TH AVE LONG ISLAND CITY, NY 11101	8/18/2021	8/31/2023	8/27/2021	OSC	$3,378,055.89	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C028566	PA FILED CONTRACT HANDLING REMOVAL TRANSPORTATION AND DISPOSAL OF HAZARDOUS/CONTAMINATED WASTE	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	8/27/2021	8/26/2026	9/1/2021	OSC	$2,748,085.82	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C029419	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR THE PURCHASE OF CUMMINS ENGINES	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK, NY 11729	2/3/2022	2/2/2025	3/2/2022	OSC	$18,286,170.90	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C029505	PA FILED CONTRACT - FIVE YEAR ESTIMATED QUANTITY CONTRACT FOR THE PURCHASE OF CUMMINS PARTS	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	2/18/2022	2/17/2027	3/17/2022	OSC	$28,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029816	--PA FILED CONTRACT - RESILIEN	INTELIGENT POLYMER SOLUTIONS LLC	12455 FOWLERS MILL RD CHARDON, OH 44024	4/19/2022	4/18/2023	6/9/2022	AGENCY	$481,096.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C029816	--PA FILED CONTRACT - RESILIEN	INTELIGENT POLYMER SOLUTIONS LLC	12455 FOWLERS MILL RD CHARDON, OH 44024	4/19/2022	4/18/2023	5/18/2022	AGENCY	$708,552.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C030127	PA FILED CONTRACT - E-CLIPS FOR 100LBS AND 115LBS RAILS AND FASTENERS	PANDROL USA LP	PO BOX 367 501 SHARPTOWN ROAD BRIDGEPORT, NJ 08014	6/10/2022	6/9/2023	2/21/2024	OSC	$1,010,037.60	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C030577	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF 250-TON WHEEL PRESS	MAE-EITEL INC	97 PINEDALE INDUSTRIAL ROAD ORWIGSBURG, PA 17961	12/27/2022	12/27/2024	1/20/2023	OSC	$1,834,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C030858	PA FILED CONTRACT - MODIFICATION 2 TO INCREASE PROGNOSTIC MAINTENANCE SERVICES	PRETECKT INC	460 S HIGHLAND STREET MEMPHIS, TN 38111	11/16/2022	11/30/2024	1/5/2024	OSC	$3,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031004	PA FILED CONTRACT - ELECTRIC E-TRANSIT CARGO VAN 4 & 5 PASSENGER VANS FOR PARATRANSIT	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	12/7/2022	6/6/2023	1/19/2023	OSC	$1,840,380.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031006	PA FILED CONTRACT - ELECTRIC 7 PASSENGER CUTAWAY BUSES FOR PARATRANSIT	COACH AND EQUIPMENT MFG CORP	PO BOX 36 PENN YAN, NY 14527	12/7/2022	12/6/2023	1/20/2023	OSC	$1,156,330.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031146	PA FILED CONTRACT - SUBWAY CAR REPLACEMENT DOOR MONITORING AND CONTROL UNITS	SEMEC CORPORATION	20 GATEWAY DR SUITE 200 PLATTSBURGH, NY 12901	1/10/2023	6/9/2028	2/1/2023	OSC	$17,744,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031170	PA FILED CONTRACT - FORD CUTAWAY BUSES WITH WHEELCHAIR LIFTS	COACH AND EQUIPMENT MFG CORP	PO BOX 36 PENN YAN, NY 14527	1/12/2023	1/11/2024	2/13/2023	OSC	$30,616,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031263	PA FILED CONTRACT - TRANSIT VANS WITH WHEELCHAIR LIFTS	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	1/30/2023	1/29/2024	2/13/2023	OSC	$5,373,389.32	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031417	PA FILED CONTRACT -GUARD RAIL, 100-8, HEAD HARDENED, 39 FEET	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	2/17/2023	2/16/2024	12/20/2023	OSC	$1,287,440.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C031555	--PA FILED CONTRACT - PLATE, 1	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD, PA 15090	3/15/2023	3/14/2024	7/24/2023	AGENCY	$199,080.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C031555	--PA FILED CONTRACT - PLATE, 1	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD, PA 15090	3/15/2023	3/14/2024	8/3/2023	AGENCY	$1,194,480.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031623	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR GOLD POLYESTER METROCARDS	MAGNADATA USA INC	26 MAIN STREET STE S TOMS RIVER, NJ 08753	3/27/2023	9/26/2024	11/21/2023	OSC	$1,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C031624	--PA FILED CONTRACT - GOLD POL	EDM TECHNOLOGY INC	210 OLD THOMASVILLE RD HIGHPOINT, NC 27260	3/27/2023	9/26/2024	11/21/2023	AGENCY	$1,920,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031920	PA FILED CONTRACT - INSTALLATION AND MONITORING OF TANK GAUGE AND LEAK DETECTION EQUIPMENT	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE, NY 11735	5/28/2023	5/27/2027	6/20/2023	OSC	$1,424,305.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031921	PA FILED CONTRACT - FABRICATE AND SUPPLY UNASSEMBLED DOUBLE CROSSOVER SWITCHES FOR IRT DIVISION	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	5/24/2023	5/30/2023	10/24/2023	OSC	$1,073,515.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031924	PA FILED CONTRACT - PURCHASE OF STANDARD RAIL CROSSOVER ENCOMPASSING SWITCHES	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	5/24/2023	5/30/2023	10/25/2023	OSC	$1,006,380.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031972	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR BIMETALLIC COMPOSITE RAILS	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH, PA 15220	6/1/2023	12/1/2023	8/23/2023	OSC	$4,116,056.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C032022	PA FILED CONTRACT - FOUR HOLE RESILIENT FASTENERS	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	6/13/2023	6/12/2024	8/21/2023	OSC	$2,405,214.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032051	PA FILED CONTRACT - CCTV CAMERAS	VASQUEZ NETWORK INTEGRATION LLC	VASQUEZ INTEGRATORS 509W 110TH STREET SUITE 10D NEW YORK, NY 10025	6/20/2023	7/31/2023	12/6/2023	OSC	$1,774,531.20	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032168	PA FILED CONTRACT - WHITE CREPED CELLULOSE AND POLYESTER WIPER SHEETS	THE TRANZONIC COMPANIES	DBA BLUE THUNDER TECHNOLOGIES LLC 1 CORPORATE RD SUITE 108 ENFIELD, CT 06082	7/11/2023	10/10/2024	7/21/2023	OSC	$1,401,299.22	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032169	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR THE PURCHASE OF ASSORTED CUMMINS ENGINE PARTS	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	7/11/2023	7/10/2026	8/3/2023	OSC	$25,306,390.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032189	PA FILED CONTRACT - PURCHASE OF RADIATOR ASSEMBLIES FOR BUSES	ZEN INDUSTRIAL SERVICES LLC	155 E. NINTH AVENUE UNIT C RUNNEMEDE, NJ 08078	7/17/2023	1/16/2024	8/14/2023	OSC	$1,396,441.20	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032217	PA FILED CONTRACT - PHYSICAL AND CHEMICAL ANALYSIS OF USED AND EXTENDED LIFE BUS COOLANT	TRIBOLOGIK CORP	1212 172ND STREET HAMMOND, IN 46324	8/3/2023	8/2/2026	8/14/2023	OSC	$1,194,440.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032288	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR HARDWOOD RAILROAD TIES	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON, WV 26660	8/16/2023	8/15/2024	8/22/2023	OSC	$1,189,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032479	PA FILED CONTRACT - ONE-TIME PURCHASE OF DOUBLE CROSSOVER	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM, AL 35217	8/30/2023	8/31/2023	12/19/2023	OSC	$1,444,949.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C032768	--PA FILED CONTRACT - FLOOR PA	JANEL INCORPORATED	7 MOUNTAIN AVENUE BOUND BROOK, NJ 08805	10/17/2023	10/16/2024	1/12/2024	AGENCY	$1,499,869.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032884	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR HARDWOOD TIES	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON, WV 26660	11/2/2023	11/1/2024	12/20/2023	OSC	$1,600,272.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032954	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR FOUR HOLE RESILIENT RAIL FASTENERS	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH, PA 15220	11/14/2023	11/13/2024	11/21/2023	OSC	$2,116,044.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032961	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR LED LAMP 6 FEET	COOPER TRADING INC	1078 PORTAL LANE IRWIN, PA 15642	11/14/2023	11/14/2025	12/19/2023	OSC	$1,005,480.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032962	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR LED LAMP 6 FEET	DBE ELECTRIC CORP	48 CHERRY LANE FLORAL PARK, NY 11001	11/14/2023	11/14/2025	12/19/2023	OSC	$1,470,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C033233	PA FILED CONTRACT - HELP POINT AND ACCESS NODE COMPONENTS	TURTLE AND HUGHES INCORPORATED	100 WALNUT AVENUE 4TH FLOOR CLARK, NJ 07066	12/29/2023	3/26/2025	2/21/2024	OSC	$1,152,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C033442	PA FILED CONTRACT - RADIATOR ASSEMBLY	JANEL INCORPORATED	7 MOUNTAIN AVENUE BOUND BROOK, NJ 08805	1/31/2024	4/30/2025	2/28/2024	OSC	$1,310,108.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C066522	--PA FILED CONTRACT - DIESEL B	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2015	8/31/2023	3/3/2021	AGENCY	$658,149,603.12	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C171282	ULTRASONIC INTERNAL RAIL FLAW INSPECTIONS AND TECHNICAL SUPPORT SERVICES	DPR ULTRASONIC TECHNOLOGIES LLC	241 ETHAN ALLEN HIGHWAY RIDGEFIELD, CT 06877	11/1/2017	10/31/2025	9/7/2018	OSC	$18,201,421.21	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C180144	PA FILED CONTRACT MARBLE HILL RETAINING WALL DESIGN PHASE 1	GEODESIGN INC	GEODESIGN INC. P.C 984 SOUTHFORD ROAD MIDDLEBURY, CT 06762	10/29/2021	10/28/2026	1/6/2022	OSC	$1,333,911.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C198354	PA FILED CONTRACT - RENTAL OF BROKK CONCRETE BREAKERS WITH OPERATORS	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS, NY 10710	8/17/2018	8/16/2023	9/4/2018	OSC	$5,933,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C222177	SUBWAY DOOR RECONDITIONING	FUJI ELECTRIC CORP OF AMERICA	50 NORTHFIELD AVE EDISON, NJ 08837	12/11/2019	12/10/2024	12/11/2019	OSC	$46,090,910.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C250357	PA FILED CONTRACT - VOLTAGE SAG CORRECTORS	TURTLE AND HUGHES INCORPORATED	100 WALNUT AVENUE 4TH FLOOR CLARK, NJ 07066	6/20/2019	6/19/2024	10/11/2019	OSC	$3,577,121.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	BEST VALUE	8	C25577B	NEW YORK CITY TRANSIT AUTHORITY PARATRANSIT CALL CENTER	GLOBAL CONTACT SERVICES LLC	118B S MAIN STREET SALISBURY, NC 28144	3/25/2020	3/24/2025	3/13/2020	OSC	$210,377,264.64	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C264307	PA FILED CONTRACT - MOBILE FLASH BUTT WELDING EQUIPMENT LEASE	HOLLAND LP	1000 HOLLAND DR CRETE, IL 60417	9/19/2019	9/18/2024	10/11/2019	OSC	$2,590,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C279979	PA FILED CONTRACT - OPERATIONS/MAINTENANCE OF COMPRESSED NATURAL GAS FUELING FACILITIES NYC TRANSIT	TRILLIUM CNG	PO BOX 26210 OKLAHOMA CITY, OK 73126	1/1/2018	3/31/2025	2/26/2018	OSC	$13,655,334.85	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C294510	PA FILED CONTRACT - REMANUFACTURED WHITE PROPULSION CONTROL SYSTEM WITH CORE EXCHANGE	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK, NY 11729	2/9/2022	5/8/2024	3/18/2022	OSC	$1,232,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C298022	PA FILED CONTRACT -CRANE SERVICES AT VARIOUS NYC TRANSIT LOCATIONS	BAY CRANE SERVICE OF NEW YORK INC	11-02 43RD AVE LONG ISLAND CITY, NY 11101	11/1/2020	10/31/2025	11/30/2020	OSC	$56,006,013.67	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C313946	PA FILED CONTRACT - PURCHASE OF TWO RODDER TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	8/24/2023	10/18/2024	10/4/2023	OSC	$1,115,042.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C313948	PA FILED CONTRACT - PURCHASE OF SCISSOR LIFT CREW CAB RACK TRUCKS	AT NEW YORK CITY LLC	DBA ALLEGIANCE TRUCKS NEW YORK CITY LLC 9505 AVENUE D BROOKLYN, NY 11236	8/24/2023	5/24/2025	10/3/2023	OSC	$1,132,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C32000D	PA FILED CONTRACT - PURCHASE OF TEN HEAVY DUTY DUMP TRAILERS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/11/2023	12/5/2024	10/4/2023	OSC	$1,334,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C32000F	PA FILED CONTRACT - PURCHASE OF TWO HEAVY DUTY TANDEM WRECKERS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/12/2023	12/5/2024	10/3/2023	OSC	$1,137,042.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C32443R	PA FILED CONTRACT FOR PUMP TRAIN CONVERSION	BROOKVILLE EQUIPMENT CORPORATION	175 EVANS STREET BROOKVILLE, PA 15825	10/21/2021	7/20/2026	1/3/2022	OSC	$22,578,666.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C325622	PA FILED CONTRACT - FURNISH AND INSTALL DIGITAL INFORMATION SCREEN SYSTEMS	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY, NY 11797	6/8/2018	12/31/2030	10/23/2019	OSC	$5,804,658.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C34257R	PA FILED CONTRACT - CONVERSION AND UPGRADE OF TEN LOCOMOTIVES	CAD RAILWAY INDUSTRIES LTD	155 BOUL MONTREAL-TORONTO LACHINE, QC H8S 1B4	9/30/2020	9/30/2030	1/18/2022	OSC	$27,957,413.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C349558	MAINTENANCE OF WHEEL TRUING MACHINES, WHEEL BORING MILLS, WHEEL LATHES, AXEL LATHES AND SHUNTERS	NSH USA CORPORATION	1700 NORTH BROADWAY ALBANY, NY 12204	10/26/2023	10/25/2028	10/26/2023	OSC	$5,754,262.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C370933	MIDLIFE REPLACEMENT OF TRACK GEOMETRY EQUIPMENT	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE, VA 23324	9/12/2023	9/11/2027	9/18/2023	OSC	$19,098,210.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C386665	MULTI-AGENCY PURCHASE OF REPLACEMENT PARTS, UPGRADE, TROUBLESHOOTING, AND REPAIR	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE, VA 23324	1/12/2023	1/11/2028	1/12/2023	OSC	$7,165,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C389738	PA FILED CONTRACT - ELEVATOR EPOXY FLOORING REPLACEMENT SERVICES	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK, NY 11040	12/5/2022	12/4/2027	12/12/2022	OSC	$1,492,250.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C399975	PA FILED CONTRACT - CUSTOM REPAIR AND FABRICATION OF ELEVATOR AND ESCALATOR COMPONENTS	PREMCO INC	PO BOX 266 NEW ROCHELLE, NY 10802	7/12/2023	7/11/2026	7/18/2023	OSC	$1,923,282.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C406561	--	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	12/31/2013	12/31/2031	6/14/2017	AGENCY	$339,576,606.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C406562	--	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	1/14/2014	12/31/2031	6/12/2017	AGENCY	$388,670,407.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C406662	PA FILED CONTRACT - PURCHASE OF 110 LOW FLOOR 40 FOOT DIESEL ELECTRIC HYBRID BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/19/2019	12/30/2033	2/18/2020	OSC	$336,136,269.59	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C40666A	PA FILED CONTRACT - CONTRACT ASSIGNMENT FROM PREVOST CAR US FOR THE PURCHASE OF DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	10/1/2021	12/30/2033	1/10/2023	OSC	$500,306,827.79	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C40676R	PA FILED CONTRACT - FURNISH AND DELIVER 60 LOW FLOOR 40 FOOT ALL ELECTRIC BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/17/2021	9/29/2035	1/13/2022	OSC	$68,324,661.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C408382	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR REMANUFACTURING OF AIR CONDITIONING COMPRESSORS	NATIONAL COMPRESSOR EXCHANGE INC	75 ONDERDONK AVE RIDGEWOOD, NY 11385	6/28/2023	6/29/2026	8/24/2023	OSC	$1,772,037.60	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C421635	PA FILED CONTRACT - CONCRETE BREAKING SERVICES	BREAKING SOLUTIONS USA INC	325 WAVERLY AVENUE MAMARONECK, NY 10543	8/17/2023	8/16/2026	3/4/2024	OSC	$5,538,969.97	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C621365	MAINTENANCE AND SUPPORT FOR FUJITSU COMMUNICATIONS EQUIPMENT	AURORA ELECTRIC INC	JFK INTL AIRPORT BLDG 141 1 ST JAMAICA, NY 11430	7/1/2018	6/30/2025	7/20/2018	OSC	$16,689,524.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C621503	PA FILED CONTRACT - FAMILY AND MEDICAL LEAVE ACT (FMLA) ADMINISTRATION SERVICES	UPMC BENEFIT MANAGEMENT SERVICES INC	US STEEL TOWER 600 GRANT ST. 7TH FLOOR PITTSBURGH, PA 15219	7/30/2018	7/29/2023	8/2/2018	OSC	$9,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622396	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	DANE STREET LLC	PO BOX 417428 BOSTON, MA 02241	11/1/2018	10/31/2023	12/17/2018	OSC	$4,082,140.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622398	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY, NY 11530	11/1/2018	10/31/2023	12/31/2018	OSC	$8,139,835.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622400	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	JURISOLUTIONS INC	33 QUEENS ST STE 201 SYOSSET, NY 11791	11/1/2018	10/31/2023	12/18/2018	OSC	$600,082.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622401	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	OPTIMUM CONSULTING ASSOCIATES	421 SOUTH WARREN STREET SUITE # 201 SYRACUSE, NY 13202	11/1/2018	10/31/2023	12/31/2018	OSC	$6,210,180.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622404	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	PETER SASS MD PC	150 EAST 94TH STREET NEW YORK, NY 10128	11/1/2018	10/31/2023	12/17/2018	OSC	$1,178,860.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622405	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	SCS SUPPORT CLAIM SERVICES INC	125 BAYLIS RD STE 100 MELVILLE, NY 11747	11/1/2018	10/31/2023	1/4/2019	OSC	$1,514,277.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C623274	PURCHASE OF DATA SWITCHES AND MAINTENANCE	AITA CONSULTING SERVICES INC	682 TOWNE CENTER DRIVE NORTH BRUNSWICK, NJ 08902	2/20/2019	2/20/2026	2/28/2019	OSC	$2,929,391.30	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C625791	PA FILED CONTRACT ACCESS-A-RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN, NY 11233	4/1/2020	3/31/2025	9/24/2020	OSC	$423,254,738.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C625792	PA FILED CONTRACT ACCESS A RIDE PARATRANSIT PRIMARY CARRIER TRANSPIRATION SERVICE	PTM MANAGEMENT CORP	3000 MARCUS AVENUE LAKE SUCCESS, NY 11042	4/1/2020	3/31/2025	10/2/2020	OSC	$175,202,867.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C625834	PA FILED CONTRACT ACCESS A RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE	NY PARATRANSIT GROUP	320 NASSAU BOULEVARD GARDEN CITY, NY 11530	4/1/2020	3/31/2025	10/2/2020	OSC	$485,509,613.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626128	PA FILED CONTRACT -LIGHT WEIGHT WHEELS	MWL BRASIL RODAS E EIXOS LTDA	RODOVIA VITO ARDITO KM1 CACAPAVA, SP 12282535	4/27/2020	4/26/2023	12/2/2020	OSC	$16,506,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626130	PA FILED CONTRACT - LIGHTWEIGHT WHEELS	SUMITOMO CORPORATION OF AMERICA	6133 NORTH RIVER ROAD ROSEMONT, IL 60018	4/27/2020	4/26/2023	11/23/2020	OSC	$11,760,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C627292	PA FILED CONTRACT FIVE YEAR ESTIMATED QUANTITY RAIL VEHICLE PARTS	WESTCODE INC	1372 ENTERPRISE DRIVE GOSHEN CORP PARK WESTCHESTER, PA 19380	12/2/2020	12/1/2025	1/11/2021	OSC	$8,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627571	PA FILED CONTRACT LAMINATED BUSBAR	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016	2/5/2021	5/4/2023	3/11/2021	OSC	$1,267,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C627635	PA FILED CONTRACT PARTS PRICING AGREEMENT - PROPULSION CONTROLLER, CARBODY AND TRACTION MOTOR PARTS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016	3/1/2021	2/28/2026	4/7/2021	OSC	$7,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627679	PA FILED CONTRACT JOURNAL BEARINGS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/3/2021	6/2/2023	3/29/2021	OSC	$3,025,330.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C627796	--PA FILED CONTRACT - ROLLER B	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/24/2021	6/23/2023	1/10/2023	AGENCY	$1,197,641.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C62842A	PA FILED CONTRACT - CAPACITOR	TTI INC	P O DRAWER 99111 FORT WORTH, TX 76199	6/16/2022	9/16/2024	10/4/2022	OSC	$1,920,732.75	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C628434	PA FILED CONTRACT - OVERHAUL OF R160 HVAC UNITS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE, PA 15086	7/22/2021	1/22/2029	5/18/2022	OSC	$19,759,611.12	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C628569	PA FILED CONTRACT PARTS PRICING AGREEMENT	KNORR BRAKE CORPORATION	816 BALTIMORE BLVD WESTMINSTER, MD 21157	8/1/2021	7/31/2026	10/8/2021	OSC	$20,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C628783	PA FILED CONTRACT AMENDMENT FOR AN ASSIGNMENT OF CONTRACT	AMR ALL-TRANSIT LLC	5 DAKOTA DRIVE NEW HYDE PARK, NY 11042	9/11/2021	3/31/2025	1/28/2022	OSC	$202,265,572.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C629162	PA FILED CONTRACT ELIGIBILITY ASSESSMENT SERVICES	FEIGI TAUB HALBERSTAN AUDIO & SPEECH	1651 CONEY ISLAND AVE BROOKLYN, NY 11230	1/7/2022	1/6/2027	3/14/2022	OSC	$5,184,608.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C629163	PA FILED ELIGIBILITY ASSESSMENT SERVICES PARATRANSIT & REDUCED FARE NASSAU & WESTCHESTER COUNTIES	GRAMERCY PARK PHYSICAL THERAPY PC	173 TULIP AVENUE FLORAL PARK, NY 11001	1/7/2022	1/6/2027	1/21/2022	OSC	$2,267,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C629164	PA FILED CONTRACT FOR ELIGIBILITY ASSESSMENT SERVICES FOR PARATRANSIT AND REDUCED-FARE	THERADYNAMICS REHAB MANAGEMENT LLC	337 CROSSWAYS PARK DRIVE WOODBURY, NY 11757	1/7/2022	1/6/2027	1/20/2022	OSC	$11,405,392.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C629781	PA FILED CONTRACT ESTABLISH CYBER SECURITY REQUIREMENTS AND GUIDELINES	D&J SERVICE INC	1200 ZEREGA AVE BRONX, NY 10462	5/5/2022	5/4/2024	5/12/2022	OSC	$10,939,491.72	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C629803	PA FILED CONTRACT FOR PARATRANSIT SUPPLEMENTAL TRANSPORTATION SERVICE	GOGO BUS TOURS INC	4315 8TH AVENUE BROOKLYN, NY 11232	5/23/2022	5/22/2023	6/1/2022	OSC	$5,483,630.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630164	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR JOURNAL BEARINGS WITH CONTACT SEALS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	6/15/2022	9/14/2024	8/2/2022	OSC	$3,638,150.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630340	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR BATTERIES	SAFT AMERICA INC	109 BEAVER COURT SUITE 200 COCKEYSVILLE, MD 21030	7/20/2022	10/20/2023	9/14/2022	OSC	$1,847,780.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630349	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR SIDE BEARINGS	LUBRITE TECHNOLOGIES	145 WEBSTER STREET STE. J HANOVER, MA 02339	7/21/2022	10/20/2024	8/29/2022	OSC	$1,294,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630367	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR DOOR CONTROL RELAY PANELS	LEACH INTERNATIONAL CORP	6900 ORANGETHORPE AVE BUENA PARK, CA 90620	8/11/2022	11/8/2024	12/7/2022	OSC	$1,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630382	PA FILED CONTRACT - AIR DRYERS FOR COMPRESSED AIR FILTERING AND DRYING	GLOBAL DOMESTIC ADVISORY PARTNERS LLC	GLOBAL INTEGRATED SUPPLY 80 BAY ST LANDING SUITE 5A STATEN ISLAND, NY 10301	8/19/2022	11/17/2023	9/26/2022	OSC	$3,830,400.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630684	PA FILED CONTRACT - SUPPLEMENTAL TRANSPORTATION SERVICES FOR PARATRANSIT	ABBA LOCAL TRANSPORTATION INC	2807 WEST 15TH ST 2ND FL BROOKLYN, NY 11224	11/2/2022	11/1/2024	11/16/2022	OSC	$5,718,400.23	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631252	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR DIESEL EXHAUST FLUID	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM, NY 11580	3/3/2023	9/2/2023	2/1/2023	OSC	$1,740,585.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C631275	PA FILED CONTRACT - CONSULTANT SERVICES TO DEVELOP PRACTICES TO IMPROVE RELIABILITY OF TRACK SYSTEMS	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK, NY 10004	1/9/2023	1/9/2025	4/20/2023	OSC	$29,384,369.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631540	ESTIMATED USE CONTRACT FOR LENORD AND BAUER ENCODER ASSEMBLIES WITH CABLES AND CONNECTORS	ITP RAIL ASSOCIATES INC	35 EAST MAIN STREET SUITE 415 AVON, CT 06001	3/14/2023	6/16/2025	4/20/2023	OSC	$1,163,565.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631570	PA FILED CONTRACT - PURCHASE OF TRACTION MOTORS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/20/2023	6/19/2025	4/20/2023	OSC	$1,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631571	PA FILED CONTRACT - PURCHASE OF BALL BEARING NON-DRIVE END INSULATED TRACTION MOTORS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/20/2023	6/19/2025	4/20/2023	OSC	$1,027,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631886	PA FILED CONTRACT - PURCHASE OF ODYSSEY BATTERIES FOR BUSES	NORTHEAST BATTERY & ALTERNATOR INC	240 WASHINGTON ST AUBURN, MA 01501	7/23/2023	7/23/2024	8/14/2023	OSC	$1,940,256.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631915	PA FILED CONTRACT - PURCHASE OF BATTERY, STORAGE, NICKEL CADMIUM AND BATTERY TRAY	HBL AMERICA INC	169 PROGRESS DRIVE MANCHESTER, CT 06042	5/24/2023	8/25/2025	7/16/2023	OSC	$1,097,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632144	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR HVAC COMPRESSOR MOTOR OVERHAULS	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/7/2023	7/6/2027	8/29/2023	OSC	$2,357,830.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632147	PA FILED CONTRACT - OVERHAUL OF HVAC COMPRESSOR MOTORS	SHERWOOD ELECTROMOTION INC	221 LEIN ROAD WEST SENECA, NY 14224	7/7/2023	7/6/2027	9/7/2023	OSC	$1,936,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C632152	PA FILED CONTRACT - REMOVAL AND DISPOSAL OF OBSOLETE SUBWAY CARS	SIMSMETAL EAST LLC DBA SIMS METAL	ONE LINDEN AVENUE EAST JERSEY CITY, NJ 07305	7/10/2023	7/10/2028	9/18/2023	OSC	$5,221,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632298	PA FILED CONTRACT - PURCHASE OF FLUID DIESEL FUEL EXHAUST SOLUTION	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM, NY 11580	9/3/2023	3/2/2024	8/14/2023	OSC	$1,762,833.60	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C633207	PA FILED CONTRACT - SPIN-ON AIR DRYER SYSTEM	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH, NY 12903	12/26/2023	3/25/2025	3/1/2024	OSC	$2,030,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C633256	PA FILED CONTRACT - PURCHASE OF CONTROLLER, LIGHT TUBE	TDG TRANSIT DESIGN GROUP INC.	9-3770A LAIRD RD MISSISSAUGA, ON L5L 0A7	1/5/2024	4/6/2026	3/14/2024	OSC	$1,180,030.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C633434	PA FILED CONTRACT - PURCHASE OF FLUID DIESEL EXHAUST	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM, NY 11580	3/3/2024	9/2/2024	2/16/2024	OSC	$1,424,988.84	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C633565	BRAKE SHOES FROM QUALIFIED PRODUCT LIST	RAILROAD FRICTION PRODUCTS	P.O. BOX 1349 LAURINBURG, NC 28353	4/15/2024	4/15/2025	3/20/2024	OSC	$1,248,710.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C8B9830	--PA FILED CONTRACT - REPAIR O	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	8/4/2010	4/4/2023	9/13/2018	AGENCY	$2,150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CB31138	--PA FILED CONTRACT - PURCHASE	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	12/21/2010	12/31/2023	12/12/2019	AGENCY	$40,995,919.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CB31153	--PA FILED CONTRACT - PURCHASE	MOTOR COACH INDUSTRIES INC	1700 E. GOLF ROAD SUITE 300 SCHAUMBERG, IL 60123	6/4/1997	12/31/2024	4/23/2019	AGENCY	$518,972,306.54	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40640	PA FILED CONTRACT - PURCHASE 15 LOW FLOOR ALL ELECTRIC BUSES AND 16 CHARGING STATIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/31/2018	1/31/2032	3/7/2019	OSC	$27,335,597.06	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CB40658	--PA FILED CONTRACT - PURCHASE	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	8/18/2015	12/31/2027	6/29/2018	AGENCY	$22,689,194.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CB40659	--PA FILED CONTRACT - PURCHASE	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	1/18/2015	12/31/2028	3/2/2018	AGENCY	$58,937,199.36	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40665	PA FILED CONTRACT - 50 DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	11/27/2019	12/31/2034	12/11/2019	OSC	$45,387,975.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40668	PA FILED CONTRACT - 257 DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	11/27/2019	2/4/2034	12/11/2019	OSC	$153,377,619.41	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40669	PA FILED CONTRACT - FURNISH AND DELIVER 53 LOW-FLOOR 60-FOOT ARTICULATED DIESEL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	6/28/2018	2/27/2032	8/24/2018	OSC	$45,610,165.19	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CB40671	PURCHASE OF 110 LOW FLOOR 60-FOOT ARTICULATED BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	5/31/2017	12/31/2029	4/19/2017	OSC	$98,413,410.82	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CB40673	PA FILED CONTRACT - FURNISH AND DELIVER 135 LOW FLOOR FORTY FOOT CLEAN DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	12/29/2021	3/31/2035	2/21/2022	OSC	$87,454,071.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CB40693	FURNISH AND DELIVER FIVE LOW-FLOOR 40-FOOT ALL-ELECTRIC BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	8/30/2022	12/31/2036	8/30/2022	OSC	$8,275,562.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CB40695	250 EXPRESS DIESEL BUSES AND RELATED ITEMS WITH AN OPTION FOR UP TO 131 ADDITIONAL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	12/15/2023	12/14/2035	12/15/2023	OSC	$214,187,492.31	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CB40700	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR PORTABLE BUS LIFT SYSTEMS	STERTIL-KONI USA INC	200 LOG CANOE CIR STEVENSVILLE, MD 21666	10/2/2023	9/28/2026	11/30/2023	OSC	$7,988,358.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40706	PA FILED CONTRACT - FURNISH AND DELIVER 205 LOW FLOOR BATTERY ELECTRIC BUSES WITH VARIOUS OPTIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	1/31/2024	12/31/2036	3/26/2024	OSC	$286,150,222.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40715	PA FILED CONTRACT - FURNISH AND DELIVER 224 LOW-FLOOR 60-FOOT ARTICULATED DIESEL BUSES AND OPTIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/22/2023	12/31/2035	3/14/2024	OSC	$266,751,238.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CB62049	PA FILED CONTRACT FOR AUTOMATED BUS LANE ENFORCEMENT SYSTEM PURCHASE AND INSTALLATION	HAYDEN AI INC	492B 9TH STREET OAKLAND, CA 94607	7/8/2022	12/31/2025	10/7/2022	OSC	$19,655,898.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB81453	PA FILED CONTRACT - GENERAL ENGINEERING CONSULTING SERVICES	HATCH ASSOCIATES CONSULTANTS INCORPORATED	100 SYLVAN PARKWAY SUITE 200 AMHERST, NY 14228	8/19/2022	8/31/2027	9/15/2022	OSC	$7,494,846.28	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CB87070	PA FILED CONTRACT INSTALLATION AUTOMATED BUS LANE ENFORCEMENT SYSTEM NYCT NEW YORK COUNTY	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	2/28/2019	12/31/2024	10/24/2019	OSC	$6,237,586.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC29773	PA FILED CONTRACT - PARATRANSIT TRANSPORTATION SERVICES TO NASSAU AND WESTCHESTER COUNTIES	VGM GOV BIZ LLC	445 EMPIRE BOULEVARD BROOKLYN, NY 11225	6/8/2022	6/7/2024	6/16/2022	OSC	$15,393,813.57	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30844	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	ETS CONTRACTING INC	160 CLAY ST BKLYN, NY 11222	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30845	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	NEW YORK ENVIRONMENTAL SYSTEMS INC	460 MORGAN AVENUE BROOKLYN, NY 11222	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30846	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PAL ENVIRONMENTAL SAFETY CORP	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30847	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT, NJ 07072	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30848	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	ETS CONTRACTING INC	160 CLAY ST BKLYN, NY 11222	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30849	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	NEW YORK ENVIRONMENTAL SYSTEMS INC	460 MORGAN AVENUE BROOKLYN, NY 11222	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30850	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PAL ENVIRONMENTAL SAFETY CORP	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30851	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT, NJ 07072	9/30/2020	9/29/2024	11/5/2020	OSC	$6,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC33189	PA FILED CONTRACT - OPERATORS SEATBELT KITS	RL CONTROLS LLC	10-V GILL STREET WOBURN, MA 01801	12/21/2023	3/20/2025	2/22/2024	OSC	$1,184,904.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC33327	PA FILED CONTRACT - PURCHASE OF POLYURETHANE COMPOUND ES-ISO & ES50 RESIN	POWER SCRUB IT INC	75 URBAN AVE WESTBURY, NY 11590	1/17/2024	1/16/2025	3/8/2024	OSC	$2,335,850.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC81437	PA FILED CONTRACT - CONSULTING SERVICES FOR BUS TECHNOLOGY FLEET TRANSFORMATION STUDY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	6/7/2022	6/30/2027	8/2/2022	OSC	$8,162,788.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1078	PA FILED CONTRACT INDEPENDENT SAFETY ASSESSOR 207 ST YARD SOLID STATE INTERLOCKING PROJECT	RAIL SAFETY CONSULTING	1151 PITTSFORD-VICTOR ROAD SUITE 200 PITTSFORD, NY 14534	9/17/2019	2/17/2025	11/14/2019	OSC	$1,175,489.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1190	PA FILED CONTRACT - CONSULTANT DESIGN SERVICES PHASE 2 SECOND AVENUE SUBWAY	THE PHASE 2 PARTNERSHIP	ONE PENN PLAZA NEW YORK, NY 10119	12/30/2016	6/29/2024	10/31/2019	OSC	$120,453,095.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1191	PA FILED CONTRACT - ENVIRONMENTAL CONSULTANT SERVICES PHASE 2 SECOND AVENUE SUBWAY	AKRF CONSULTING SERVICES INC	440 PARK AVE S 7TH FL NEW YORK, NY 10016-8012	12/19/2016	6/18/2024	10/25/2019	OSC	$2,342,188.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1236	PA FILED CONTRACT-CONSULTANT SRVS-DESIGN/PROCREMNT/CONSTRUCTION SUPPRT FOR CBTC/AWS SYS CULVERT LINE	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	12/27/2017	3/1/2024	1/25/2018	OSC	$4,948,157.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1301	PA FILED CONTRACT - RADIO REPLACEMENT PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	10/19/2016	4/30/2026	11/20/2019	OSC	$4,433,556.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1424	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIES	MCSS	670 NORTH BEERS STREET BLDG 2 UNIT 3 HOLMDEL, NJ 07733	11/20/2018	11/20/2023	10/21/2019	OSC	$10,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1425	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIE	SJH ENGINEERING PC	3700 ROUTE 27 SUITE 201 PRINCETON, NJ 08540-9542	11/30/2018	11/30/2023	10/21/2019	OSC	$10,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1426	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIE	TOLL INTERNATIONAL LLC	303 5TH AVENUE ROOM 211 NEW YORK, NY 10016	12/20/2018	12/20/2023	10/21/2019	OSC	$10,750,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1427	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIES	GROUP PMX LLC	3 COBBLING ROCK ROAD KATONAH, NY 10536	11/30/2018	11/30/2023	10/21/2019	OSC	$10,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CCM1539	--PA FILED CONTRACT - CONSULTA	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS, NJ 07424	12/15/2014	4/30/2023	4/22/2019	AGENCY	$25,193,225.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1567	PA FILED CONTRACT - CONSULTSERVICES FOR COMMS BASED TRAIN CONTROL AND AUX WAYSIDE SIGNAL SYSTEMS	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS, NJ 07424	12/20/2017	12/19/2024	1/17/2018	OSC	$6,142,101.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1578	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	THE KOHL GROUP INC	1719 ROUTE 10 EAST SUITE 315 PARISIPPANY, NJ 07054	9/13/2018	9/12/2023	7/30/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1579	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	L J GONZER ASSOCIATES	14 COMMERCE DR STE 305 CRANFORD, NJ 07016	9/13/2018	9/12/2023	7/30/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1580	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	METRO TECH CONSULTING SERVICES INC	405 5TH AVENUE 5TH FLOOR NEW YORK, NY 10018	9/13/2018	9/12/2023	10/31/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1583	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	THE KOHL GROUP INC	1719 ROUTE 10 EAST SUITE 315 PARISIPPANY, NJ 07054	9/13/2018	9/12/2023	7/30/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	3	CCM1585	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	METRO TECH CONSULTING SERVICES INC	405 5TH AVENUE 5TH FLOOR NEW YORK, NY 10018	9/13/2018	9/12/2023	10/25/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1586	PA FILED CONTRACT - HYDROLOGY CONSULTANT SERVICES	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716	8/14/2019	8/13/2024	10/25/2019	OSC	$1,248,767.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1587	PA FILED CONTRACT - SOIL CONSULTANT SERVICES	CARL J COSTANTINO ENGINEERING PLLC	4 ROCKINGHAM ROAD SPRING VALLEY, NY 10977	6/1/2019	6/2/2024	7/10/2019	OSC	$1,496,962.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1588	PA FILED CONTRACT - LAND SURVEYOR CONSULTANT SERVICES	GEOD CORPORATION	24 KANOOSE RD NEWFOUNDLAND, NJ 07435	4/1/2019	4/1/2024	10/23/2019	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1600	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	12/20/2018	6/30/2025	12/10/2019	OSC	$30,769,230.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CCM1602	PA FILED CONTRACT - DESIGN CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	HILL PARSONS JV	ONE PENN PLAZA SUITE 3415 NEW YORK, NY 10119	1/10/2019	6/30/2025	6/2/2022	OSC	$30,769,230.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1603	PA INDEFINITE QUANTITY CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR MISC CONSTRUCTION PROJECTS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	1/4/2019	1/13/2024	6/16/2022	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1604	PA FILED CONTRACT - INDEFINITE QUANTITY CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	12/14/2018	6/30/2025	6/30/2022	OSC	$800,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CCM1605	PA FILED CONTRACT FOR INDEFINITE QUANTITY CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	1/10/2019	6/30/2025	5/31/2022	OSC	$30,769,230.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1606	PA FILED CONTRACT FOR INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	1/14/2019	6/30/2025	5/31/2022	OSC	$30,769,230.77	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1607	PA FILED CONTRACT FOR INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817	12/14/2018	6/30/2025	5/31/2022	OSC	$30,769,230.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1608	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJS	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	12/20/2018	6/30/2025	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1609	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	12/10/2018	12/9/2023	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1610	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SRVS FOR MISC CONST PROJECTS	HILL PARSONS JV	ONE PENN PLAZA SUITE 3415 NEW YORK, NY 10119	1/10/2019	6/30/2025	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1611	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SRVS FOR MISC CONST PROJECTS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	1/4/2019	1/3/2024	3/18/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1612	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SRVS FOR MISC CONST PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	12/14/2018	12/13/2023	3/19/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1613	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJS	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	12/14/2018	6/30/2025	3/20/2019	OSC	$30,769,230.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1614	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJS	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	1/14/2019	6/30/2025	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1615	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SRVS FOR MISC CONST PROJECTS	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817	12/14/2018	6/30/2025	3/19/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1621	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	MONTCO INC	PO BOX 366 EAST BRUNSWICK, NJ 08816	9/13/2018	9/12/2023	10/31/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	2	CCM1622	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	NESCO RESOURCE LLC	700 VETERANS MEMORIAL HIGHWAY SUITE #214 HAUPPAUGE, NY 11788	9/13/2018	9/12/2023	10/25/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1625	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES MISCELLANEOUS PROJECTS	MONTCO INC	PO BOX 366 EAST BRUNSWICK, NJ 08816	9/13/2018	9/12/2023	10/25/2019	OSC	$11,111,111.11	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1626	PA FILED CONTRACT INDEFINITE QUANTITY CONSTRUCTION CONSULTANT MANAGEMENT AND INSPECTION SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/20/2018	6/30/2025	5/31/2022	OSC	$30,769,230.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1627	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS, NJ 07424	1/9/2019	6/30/2025	11/4/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CCM1628	--PA FILED CONTRACT - INDEFINI	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	12/26/2018	6/30/2025	7/6/2022	AGENCY	$30,769,230.76	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1629	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	12/26/2018	6/30/2025	11/4/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1630	PA FILED CONTRACT FOR INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/7/2019	1/6/2024	5/31/2022	OSC	$30,769,230.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1632	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SRVS FOR MISC CONST PROJECTS	SYSTRA MCSS JV	520 8TH AVENUE SUITE 2100 NEW YORK, NY 10018	1/9/2019	1/8/2024	3/22/2019	OSC	$18,243,053.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1633	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJS	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	12/26/2018	6/30/2025	3/22/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1634	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	12/26/2018	6/30/2025	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1635	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/7/2019	1/6/2024	3/20/2019	OSC	$30,769,230.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81058	--PA FILED CONTRACT - IRT NEVI	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/2/2018	12/31/2025	10/17/2022	AGENCY	$3,179,722.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81058	--PA FILED CONTRACT - INDEFINI	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/2/2018	6/30/2023	5/19/2023	AGENCY	$829,678.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81434	PA FILED CONTRACT PROJECT MANAGEMENT CONSULTANT SERVICES FOR THE 5 STATION FLUSHING LINE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	12/30/2021	2/28/2026	3/4/2022	OSC	$27,087,596.30	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81438	PA FILED CONTRACT PROJECT MANAGEMENT FOR ESCALATOR REPLACEMENT IN MANHATTAN BRONX AND BROOKLYN	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	12/30/2021	4/30/2027	3/4/2022	OSC	$29,830,881.20	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81446	PA FILED CONTRACT FOR ELEVATOR ESCALATOR REPLACEMENTS AT VARIOUS LOCATIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	1/10/2023	5/10/2026	2/16/2023	OSC	$23,998,724.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81608	--CCM & INSP SVS TWO NEW SUBST	AECOM	605 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10158	12/20/2018	12/31/2025	8/3/2023	AGENCY	$56,371,168.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81608	--PA FILED CONTRACT - CCM & IN	AECOM	605 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10158	12/20/2018	12/31/2025	10/5/2022	AGENCY	$47,175,151.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81626	--PA FILED CONTRACT - CCM FOR	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/20/2018	12/31/2025	10/3/2022	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81629	--PA FILED CONTRACT - CCM & IN	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/26/2018	12/17/2023	6/7/2023	AGENCY	$75,385,721.30	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CD81630	--CCM & INSP SVS ELEVATED LINE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/7/2019	12/31/2025	8/3/2023	AGENCY	$37,356,287.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81638	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	9/22/2022	9/22/2025	8/17/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81639	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	9/22/2022	9/22/2025	8/17/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81649	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/10/2022	11/10/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81650	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/10/2022	11/10/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81651	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/3/2022	10/3/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81652	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/3/2022	10/3/2025	9/1/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81653	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	PMA CONSULTANTS LLC	2 PENN PLAZA SUITE 1080 NEW YORK, NY 10121	9/22/2022	9/22/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81654	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	JCMS INC	PO BOX 3223 1741 WHITEHORSE MERCERVILLE RD MERCERVILLE, NJ 08619	9/22/2022	9/22/2025	9/8/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81707	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	10/27/2022	10/27/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81708	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065	9/22/2022	9/22/2025	9/6/2023	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	CMM1613	PA FILED CONTRACT - SOFTWARE & SUPPORT ENHCMTS FOR SOFTWARE USED TO RUN PACIS ON THE CANARSIE LINE	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS, MD 21401	7/1/2010	6/30/2024	5/10/2018	OSC	$4,482,340.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CMN0809	--PA FILED CONTRACT - CONTRACT	VICOM COMPUTER SERVICES INC	400 BROADHOLLOW RD STE 1 FARMINGDALE, NY 11735	11/3/2014	11/3/2027	2/21/2018	AGENCY	$94,569,846.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CP21008	PA FILED CONTRACT FOR PROJECT MANAGEMENT SERVICES FOR PENN STATION ACCESS PROJECT	WSP-ATLAS	ONE PENN PLAZA FLOOR 4 NEW YORK, NY 10119	12/29/2021	2/29/2028	1/28/2022	OSC	$114,572,815.86	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR34211	PA FILED CONTRACT - PURCHASE 535 SUBWAY CARS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701	2/16/2018	9/30/2026	4/26/2019	OSC	$1,457,777,470.49	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR34252	PA FILED CONTRACT - DESIGN AND MANUFACTURE 65 FLAT CARS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA, SC 29170	6/11/2018	11/5/2027	8/13/2018	OSC	$98,925,918.92	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CR34253	PA FILED CONTRACT - PURCHASE OF TWELVE THREE TON CRANE CARS	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS, ON N5P 3R9	7/27/2020	7/25/2031	9/2/2020	OSC	$19,591,420.52	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CR34255	PA FILED CONTRACT PURCHASE 25 DIESEL-BATTERY HYBRID LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE, ID 83716	8/27/2020	8/27/2031	10/28/2020	OSC	$232,940,035.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR84505	PA FILED CONTRACT - CONSULTING SERVICES FOR POST AWARD SUPPORT FOR THE R211 SUBWAY CAR CONTRACT	C2K PARTNERS INC	22 CORTLANDT STREET NEW YORK, NY 10007	3/1/2018	10/1/2026	7/6/2018	OSC	$116,718,744.45	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR84506	PA FILED CONTRACT - GENERAL ENGINEERING CONSULTING SERVICES FOR NEW YORK CITY TRANSIT AUTHORITY	HATCH ASSOCIATES CONSULTANTS INCORPORATED	100 SYLVAN PARKWAY SUITE 200 AMHERST, NY 14228	8/25/2022	8/31/2027	9/12/2022	OSC	$6,645,834.19	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	1	CS00016	PA FILED CONTRACT INDEFINITE QTY PLANNING & CONCEPTUAL ENGINEERING SERVICES VARIOUS CAPITAL PROJECTS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	9/28/2023	9/27/2028	10/11/2023	OSC	$7,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	CS81236	--CONSULTANT SVS DESIGN, PROCU	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/27/2017	12/31/2024	8/3/2023	AGENCY	$2,231,511.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CV32000	PA FILED CONTRACT - 24-FOOT BOX TRUCK WITH LIFT GATE TECH	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	4/27/2022	7/24/2023	6/24/2022	OSC	$1,016,556.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CV32001	PA FILED CONTRACT - CREW CAB BOX TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	3/8/2023	5/7/2024	3/29/2023	OSC	$1,192,944.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CW32564	PA FILED CONTRACT - PARATRANSIT REAL TIME SCHEDULING, DISPATCH SYSTEM, VEHICLE MONITORING	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND, WA 98033	10/1/2018	6/30/2028	11/5/2018	OSC	$50,363,501.61	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CW32573	SOFTWARE WARRANTY, MAINTENANCE AND SUPPORT SERVICES FOR CLEVER DEVICES INTELLIGENT VEHICLE SYSTEM	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY, NY 11797	12/16/2020	12/31/2024	12/16/2020	OSC	$17,623,963.35	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D034024	PA FILED CONTRACT - MTA'S NEW FARE PAYMENT SYSTEM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO, CA 92111	11/1/2017	10/31/2030	1/18/2018	OSC	$632,929,671.72	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D37150E	PA FILED CONTRACT ACCESSIBILITY UPGRADES AT 149TH STREET GRAND CONCOURSE COMPLEX	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/4/2020	7/4/2023	7/20/2021	OSC	$93,209,726.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D480132	PA FILED CONTRACT CBTC CARBORNE EQUIPMENT FOR R211 SUBWAY CARS FOR THE 8TH AVE LINE NEW YORK COUNTY	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK, NY 10017	3/27/2019	3/31/2026	10/23/2019	OSC	$47,174,567.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36986	PA FILED CONTRACT FOR IMPROVEMENTS AT THE 36TH AND 46TH STREET STATIONS ON QUEENS BOULEVARD LINE	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN, NY 11210	11/23/2022	11/23/2023	1/30/2023	OSC	$13,776,121.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37344	PA FILED CONTRACT STATION PAINTING AT COMPONENT LOCATION PELHAM BAY PARK STATION BRONX BOROUGH	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK, NY 11563	12/30/2022	7/29/2023	3/9/2023	OSC	$2,127,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA46026	PA FILED CONTRACT FOR STATE OF GOOD REPAIR IMPROVEMENTS ON FLUSHING LINE STATIONS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT, NY 11354	1/3/2023	12/18/2025	1/20/2023	OSC	$216,982,730.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC30401	PA FILED CONTRACT TO REHAB DEEP WELLS AND CONTROL UPGRADE ON NORSTRAND AVE LINE IN BROOKLYN	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK, NY 11563	6/30/2021	3/1/2024	3/17/2022	OSC	$16,050,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC30539	PA FILED CONTRACT FOR WELLPOINT REHABILITATION AT THE LENOX AVENUE LINE IN MANHATTAN	RMSK CONTRACTING CORP	88-51 76TH STREET GLENDALE, NY 11385	12/28/2021	8/30/2023	3/17/2022	OSC	$7,830,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC33945	PA FILED CONTRACT FOR COMPONENT REPAIRS AT 207TH STREET OVERHAUL MANHATTAN IN NEW YORK COUNTY	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	12/20/2022	2/17/2025	1/25/2023	OSC	$21,416,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34838	--PA FILED CONTRACT - SANDY REPAIR AND FLOOD MITIGATION AT 207TH ST YARD IN MANHATTAN	WALSH CONSTRUCTION COMPANY II LLC	929 WEST ADAMS ST CHICAGO, IL 60607	9/4/2018	11/4/2023	10/28/2019	OSC	$383,592,215.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34869	PA FILED CONTRACT SEWER LINE RELOCATION 207TH STREET YARD B MANHATTAN	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY, NY 11101	12/27/2019	2/26/2024	10/6/2020	OSC	$96,820,900.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34874	PA FILED CONTRACT FOR ELECTRICAL & MECHANICAL SYSTEMS IMPROVEMENTS AT 130 LIVINGSTON ST KINGS COUNTY	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	12/17/2021	12/16/2023	5/9/2022	OSC	$56,966,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34916	PA FILED CONTRACT OVERCOATING KINGS HIGHWAY TO WEST 8TH STREET ALONG THE CULVERT LINE BROOKLYN	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	12/22/2022	5/5/2025	3/16/2023	OSC	$69,781,095.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34921	PA FILED CONTRACT FOR OVERCOAT PAINT & STEEL REPAIR ON JAMAICA LINE & CANARSIE LINE KINGS COUNTY	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	12/28/2022	3/28/2026	3/8/2023	OSC	$164,231,038.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC35322	PA FILED CONTRACT FOR REHABILITATION OF EMERGENCY EXIT 302N AT 168TH ST STATION MANHATTAN NY COUNTY	NAVILLUS TILE INC 53-18 11 STREET	53-18 11 ST LONG ISLAND CITY, NY 11101	12/16/2022	2/9/2024	3/21/2023	OSC	$10,481,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48704	PA FILED CONTRACT FOR LINE STRUCTURE & VENTILATOR REPAIRS & REPLACE ANTENNA FOR CONCOURSE LINE BRONX	JT TC JV	14-45 117TH STREET COLLEGE POINT, NY 11356	12/17/2021	3/26/2024	4/29/2022	OSC	$68,188,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DCM1600	--PA FILED CONTRACT - CCM & IN	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	12/20/2018	12/31/2025	3/23/2022	AGENCY	$6,885,415.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DCM1601	--CCM & INSP SVS FOR MAINLINE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	12/14/2018	12/31/2026	3/23/2022	AGENCY	$8,425,287.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30436	PA FILED CONTRACT TO REPLACE 12 ESCALATORS IN NEW YORK BRONX & KINGS COUNTIES	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK, NY 11741	11/4/2021	9/19/2024	2/4/2022	OSC	$51,866,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30512	PA FILED CONTRACT REPLACEMENT ESCALATORS 125TH PELHAM BAY PARK PELHAM PARKWAY AND 181 ST	VMR CIVIL LLC	900 S OYSTER BAY ROAD HICKSVILLE, NY 11801	12/18/2020	6/18/2023	2/10/2021	OSC	$36,770,829.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31699	PA FILED CONTRACT NEW EMERGENCY VENTILATION PLANT AT FORSYTH STREET	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	11/28/2018	11/29/2023	4/12/2021	OSC	$60,997,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE40201	PA FILED CONTRACT FOR FAN PLANT SCADA HEADEND UPGRADE IN BROOKLYN MANHATTAN AND QUEENS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/27/2021	8/19/2023	3/17/2022	OSC	$13,333,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DM44146	PA FILED CONTRACT FOR MAINLINE TRACK REPLACEMENT IN MANHATTAN	RAILWORKS TRANSIT LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	12/28/2021	12/28/2023	3/15/2022	OSC	$92,739,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36491	PA FILED CONTRACT TO REPLACE NEGATIVE CABLES AT 36TH STREET STATION IN BROOKLYN KINGS COUNTY	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK, NY 10022	3/31/2022	11/21/2023	5/9/2022	OSC	$26,553,855.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36494	PA FILED CONTRACT INSTALLATION OF SECOND NEGATIVE RAIL ALONG THE DYRE AVENUE LINE BRONX	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT, NY 11356	12/22/2022	1/3/2025	3/3/2023	OSC	$17,169,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS48006	PA FILED CONTRACT CBTC 8TH AVENUE LINE 59TH STREET TO HIGH STREET B DEVISION	LK COMSTOCK & COMPANY LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	1/11/2020	1/10/2025	6/10/2020	OSC	$261,230,850.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DS87055	--PA FILED CONTRACT - LONG TER	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	5/15/2019	5/14/2024	11/19/2019	AGENCY	$49,479,167.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DS87055	--PA FILED CONTRACT - LONG TER	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	5/15/2019	5/14/2024	10/9/2019	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	10	C000005	TRUSTEE - SERVICE GENERAL BOND RESOLUTION (FISCAL ADMINISTRATOR)	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	4/1/1991	4/1/2025	4/28/1999	OSC	$7,063,233.38	$0.00	$1,792,405.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C000007	SERIES 1991A AND 1991B PAYMENTS PURSUANT TO PAYMENT AGREEMENT THROUGH 2021	DS014 BANK OF NEW YORK	101 BARCLAY ST FL 21W NEW YORK, NY 10007	4/1/1991	4/1/2025	3/6/1997	OSC	$9,401,289,919.53	$0.00	$9,084,638,794.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	38	C000015	REMARKETING AGENT	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	3/17/1994	4/1/2023	6/26/2002	OSC	$1,992,025.17	$0.00	$746,127.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	18	C000018	REMARKETING AGREEMENT SERIES 1995B & 1995C BONDS	MORGAN STANLEY	1633 BROADWAY FL 26 NEW YORK, NY 10019	7/6/1994	4/1/2025	6/26/2002	OSC	$1,884,000.30	$0.00	$715,007.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	18	C000019	REMARKETING AGREEMENT SERIES 1995D & 1995E BONDS.	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	7/6/1995	4/1/2025	6/26/2002	OSC	$1,875,550.30	$0.00	$711,198.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	18	C000020	REMARKETING AGREEMENT SERIES 1995F BONDS	JP MORGAN SECURITIES INC	1 CHASE MANHATTAN PL FL 59 NY1-A527 NEW YORK, NY 10005	7/6/1995	4/1/2025	6/26/2002	OSC	$1,309,174.05	$0.00	$345,325.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	18	C000021	REMARKETING AGREEMENT SERIES 1995G BONDS	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013	7/6/1995	4/1/2025	6/26/2002	OSC	$950,287.10	$0.00	$335,697.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	11	C000100	SWAP COUNTERPARTY	MORGAN STANLEY CAPITALSERVICES INC	1585 BROADWAY NEW YORK, NY 10036	2/20/2003	4/1/2024	3/31/2003	OSC	$195,345,601.34	$0.00	$4,727,325.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	11	C000101	SWAP COUNTERPARTY	UBS SECURITIES LLC	1285 AVENUE OF THE AMERICAS15TH FL NEW YORK, NY 10019	2/20/2003	4/1/2024	3/31/2003	OSC	$108,124,000.00	$0.00	$2,963,139.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	11	C000102	SWAP COUNTER PARTY	SOCIETE GENERALE	1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2/20/2003	4/1/2024	3/31/2003	OSC	$108,018,000.00	$0.00	$2,960,126.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	11	C000103	SWAP COUNTERPARTY	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	2/20/2003	4/1/2024	3/31/2003	OSC	$144,508,000.00	$0.00	$4,734,962.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	BEST PRICE	11	C000107	REMARKETING AGENT SERIES 2003A-3V, 2003A-4V, 2003A-8V	JP MORGAN SECURITIES INC	1 CHASE MANHATTAN PL FL 59 NY1-A527 NEW YORK, NY 10005	2/20/2003	4/1/2024	3/31/2003	OSC	$2,936,909.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	SERVICE	BEST PRICE	7	C000112	LIQUIDITY PROVIDER SERIES 2003A-4V	WESTLB AG	7 WORKLD TRADE CTR 250 GREENWICH ST NEW YORK, NY 10007	2/20/2003	4/1/2024	3/31/2003	OSC	$5,647,749.24	$0.00	$101,663.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000132	REMARKETING AGENT FOR SERIES 2008B-3V & 2008B-7V	JPMORGAN SECURITIES INC	270 PARK AVE 20TH FLR NEW YORK, NY 10017	6/26/2008	4/1/2024	7/8/2008	OSC	$1,688,951.53	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C001081	PA FILED CONTRACT - PROVIDE PRIMARY FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	2/1/2019	1/31/2024	3/5/2019	OSC	$1,381,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C001082	PA FILED CONTRACT - FINANCIAL ADVISER SERVICES	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS, TX 75270	2/1/2019	1/31/2024	2/14/2019	OSC	$406,875.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C009R69	PA FILED CONTRACT - GRANT AGREEMENT THE ACQUISITION AND REHABILITATION OF 58 UNITS	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE, NY 11788	5/28/2021	8/1/2023	8/22/2022	OSC	$1,760,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C009S41	PA FILED CONTRACT - GRANT AGREEMENT ACQUISITION AND REHABILITATION OF 38 UNITS	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	11/3/2022	6/1/2024	2/3/2023	OSC	$1,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C009T03	PA FILED CONTRACT HOME IMPROVEMENT OF 60 UNITS	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	7/26/2022	5/15/2024	8/18/2022	OSC	$1,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R38	PA FILED CONTRACT - THE ACQUISITION AND REHABILITATION OF 69 UNITS	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	9/21/2021	9/30/2023	11/12/2021	OSC	$2,760,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R42	PA FILED CONTRACT - THE ACQUISITION AND REHABILITATION OF 43 UNITS	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	10/20/2021	2/28/2026	11/24/2021	OSC	$1,577,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R43	PA FILED CONTRACT - GRANT AGREEMENT HOME IMPROVEMENT OF 32 UNITS	URBAN HOMESTEADING ASSISTANCE BOARD INC	120 WALL ST 20TH FL NEW YORK, NY 10005	1/13/2023	8/1/2023	2/3/2023	OSC	$1,242,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R59	PA FILED CONTRACT - GRANT AGREEMENT FOR THE ACQUISITION AND REHABILITATION OF 64 UNITS	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	10/4/2022	2/28/2026	2/2/2023	OSC	$2,350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R61	PA FILED CONTRACT - GRANT AGREEMENT FOR THE ACQUISITION AND REHABILITATION OF 36 UNITS	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	5/16/2022	5/31/2024	6/8/2022	OSC	$1,440,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R68	PA FILED CONTRACT- REHABILITATION AND TRANSFER OF TIL PROGRAM PROPERTIES	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	2/24/2022	8/31/2024	3/7/2022	OSC	$2,587,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R70	PA FILED CONTRACT - THE ACQUISITION AND REHABILITATION OF 36 UNITS	RESTORING URBAN NEIGHBORHOODS LLC	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	11/15/2021	12/31/2023	11/24/2021	OSC	$1,162,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R72	PA FILED CONTRACT - THE NEW CONSTRUCTION OF 46 UNITS	NYC PARTNERSHIP HOUSING DEVELOPMENT FUND	242 WEST 36TH STREET 3RD FL NEW YORK, NY 10001	11/18/2021	4/30/2025	11/24/2021	OSC	$1,510,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010R89	PA FILED CONTRACT - THE ACQUISITION AND REHABILITATION OF 37 UNITS	RESTORING COMMUNITIES HOUSING	150 BROADWAY SUITE 2101 NEW YORK, NY 10038	10/29/2021	8/31/2024	11/24/2021	OSC	$1,255,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010S35	PA FILED CONTRACT - CONSTRUCTION OF 2 AFFORDABLE HOUSING BUILDINGS FOR A TOTAL OF 52 UNITS	NYC PARTNERSHIP HOUSING DEVELOPMENT FUND	242 WEST 36TH STREET 3RD FL NEW YORK, NY 10001	3/30/2022	6/1/2025	4/21/2022	OSC	$1,877,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010T08	PA FILED CONTRACT - GRANT AGREEMENT HOME IMPROVEMENT OF 25 UNITS	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN, NY 11215	12/5/2022	6/4/2024	2/3/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011S02	PA FILED CONTRACT - NEW CONSTRUCTION OF 31 UNITS	HABITAT FOR HUMANITY NEW YORK STATE	PO BOX 604 BIBLE SCHOOL PARK, NY 13737	6/23/2022	6/30/2024	8/4/2022	OSC	$1,136,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011S44	PA FILED CONTRACT GRANT AGREEMENT - HOME IMPROVEMENT OF 62 UNITS	BISHOP SHEEN ECUMENICAL HOUSING FOUNDATION	6605 PITTSFORD PALMYRA ROAD SUITE E5 FAIRPORT, NY 14450	6/22/2022	5/30/2023	7/8/2022	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01Q25A	--PA FILED CONTRACT - HOME IMP	BROADWAY-FILLMORE NEIGHBORHOOD HOUSING SERVICES INC	780 FILLMORE AVE BUFFALO, NY 14212-1342	9/12/2022	10/30/2024	2/10/2023	AGENCY	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01R41A	--PA FILED CONTRACT - GRANT AG	HEART OF THE CITY NEIGHBORHOODS INC	191 NORTH STREET SUITE 1 BUFFALO, NY 14201	8/23/2022	2/3/2024	2/28/2023	AGENCY	$1,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C007680	MARKETING AND ADVERTISING FOR CANAL CORPORATION	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	1/1/2024	12/31/2028	1/9/2024	OSC	$1,700,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C100240	MOU REVITALIZE CANAL LANDS AT CONFLUENCE OF HUDSON AND MOHAWK RIVERS IN THE TOWN OF WATERFORD	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	10/23/1997	10/22/2037	1/14/1998	OSC	$1,390,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C100241	CANAL REVITALIZATION PROGRAM.	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	10/27/1997	10/26/2037	1/14/1998	OSC	$1,457,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C100242	CANAL REVITALIZATION PROGRAM.	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	10/27/1997	10/26/2037	1/14/1998	OSC	$1,522,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100613	DEVELOPMENT OF 11 MILE SEGMENT	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219	2/1/2005	2/1/2030	3/11/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100619	DESIGN, CONSTRUCT & MAINTAIN 2.1 MILE SEGMENT OF ERIE CANALWAY TRAIL BETWEEN FT HERKIMER CHURCH & ROUTE 28	GERMAN FLATTS TOWN OF	66 EAST MAIN STREET MOHAWK, NY 13407	3/7/2005	3/6/2032	3/7/2005	OSC	$180,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100620	DEVELOPMENT OF 11 MILE SEGMENT	VAN BUREN TOWN OF	7575 VAN BUREN RD BALDWINSVILLE, NY 13027	2/1/2005	2/1/2030	2/11/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100621	DEVELOPEMNT OF 11 MILE SEGMENT	JORDAN VILLAGE OF	PO BOX 561 JORDAN, NY 13080-0561	2/1/2005	2/1/2030	3/11/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100625	DEVELOPMENT OF 11 MILE SEGMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	2/1/2005	2/1/2030	2/16/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100660	CONSTRUCTION AND MANTENANCE OF	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	12/1/2005	12/1/2030	11/14/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100668	CONSTRUCT AND MAINTAIN CANALWA	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT, NY 13166-0720	11/9/2005	11/8/2031	12/23/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100674	CONSTRUCTION AND MAINTENANCE O	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	11/22/2005	11/21/2031	1/19/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100686	CONSTRUCTION AND MAINTENANCE O	PORT BYRON VILLAGE OF	PO BOX 398 PORT BYRON, NY 13140	2/3/2006	2/3/2031	3/3/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100700	DEVELOPMENT AND MAINTENANCE OF	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	3/22/2006	3/22/2031	5/30/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100733	CONSTRUCTION AND MAINTENANCE O	ARCADIA TOWN OF	100 E MILLER ST NEWARK, NY 14513	10/10/2006	10/10/2031	12/11/2006	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100767	CONSTRUCTION & MAINTANENCE THE	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	1/18/2007	1/18/2031	3/8/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100842	DEVELOPMENT AND MAINTENANCE OF	LYONS VILLAGE OF	76 WILLIAMS ST LYONS, NY 14489	3/16/2007	3/15/2032	4/17/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C100843	DEVELOPMENT AND MAINTENANCE L	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	3/15/2007	3/14/2032	4/17/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100854	CANALWAY TRAIL DEVELOPMENT & M	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	5/24/2007	5/24/2032	7/10/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100855	DEVELOPMENT & MAINT OF A LINK	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	6/13/2007	6/12/2032	7/17/2007	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100885	DEVELOPMENT & MAINTENANCE OF C	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	12/14/2007	12/14/2032	2/25/2008	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D214397	COOPERATIVE AGREEMENT FOR THE OPERATION & MAINTENANCE OF STILLWATER LOCK C-4	GR CATALYST ONE LLC	1401 WALNUT STREET STE. 220 BOULDER, CO 80302	1/20/2015	1/19/2065	2/23/2015	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X010031	REVENUE LEASE OF LAND FOR PUBL	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	10/1/2010	9/30/2035	10/28/2010	OSC	$25.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	X010068	OPERATION & MAINTENANCE AGREEM	SENECA FALLS POWER CORPORATION	3330 CLAYTON RD STE B CONCORD, CA 94519	1/1/2011	2/13/2037	7/15/2011	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010376	14 MILE HYDRO EASEMENT OSWEGO CANAL LOCKS O-1 & O-2 FULTON OSWEGO COUNTY	ERIE BOULEVARD HYDROPOWER LP	399 BIG BAY RD QUEENSBURY, NY 12804	12/4/2015	3/14/2036	6/16/2016	OSC	$247,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X100450	HERKIMER MARINA HERKIMER, HERK	UNLOCKED LEGENDS INC	800 MOHAWK ST HERKIMER, NY 13350	4/12/1999	12/31/2038	1/28/2009	OSC	$413,860.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C107301	PA FILED CONTRACT - GREENHOUSE LIGHTING	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2017	1/1/2024	6/29/2017	OSC	$3,120,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	C107303	PA FIILED CONTRACT - LIGHTING & SYSTEMS MANAGEMENT FOR GREENHOUSE LIGHTING CONSORTIUM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2017	1/1/2024	2/20/2019	OSC	$1,880,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C10905A	PA FILED CONTRACT - ZERO EMISSION CREDITS NUCLEAR FACILITIES	EXELON CORPORATION	200 EXELON WAY KENNETT SQUARE, PA 19348	11/18/2016	3/31/2029	3/16/2018	OSC	$808,900,314.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C111607	PA FILED CONTRACT - ZERO EMISSIONS CREDIT (ZEC) PROGRAM	CONSTELLATION ENERGY NUCLEAR GROUP LLC	10 DEARBORN STREET 51ST FLR CHICAGO, IL 60603	11/18/2016	3/31/2029	9/21/2017	OSC	$283,004,363.68	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C111610	PA FILED CONTRACT ZERO EMISSIONS CREDIT - NUCLEAR FACILITIES	CONSTELLATION ENERGY NUCLEAR GROUP LLC	10 DEARBORN STREET 51ST FLR CHICAGO, IL 60603	11/18/2016	3/31/2029	9/18/2017	OSC	$550,740,755.87	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C123452	NATIONAL RENEWABLE ENERGY LABORATORY PARTNERSHIP AGREEMENT TASK WORK ORDERS	ALLIANCE FOR SUSTAINABLE ENERGY LLC	15013 DENVER WEST PARKWAY GOLDEN, CO 80401	11/4/2019	11/3/2024	10/7/2021	OSC	$6,591,740.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C127158	PA FILED CONTRACT CANALSIDE PARKING LOT RENOVATION	THE CADMUS GROUP LLC	100 5TH AVE STE 100 WALTHAM, MA 02451	5/22/2018	12/31/2023	10/27/2021	OSC	$1,532,571.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C144815	PA FILED CONTRACT - NYS HEALTHY HOMES VALUE BASED PAYMENT PILOT HEALTH IMPLEMENTATION SERVICES	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	9/1/2019	12/31/2024	2/21/2020	OSC	$2,943,654.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C155706	PA FILED CONTRACT - OPERATION AND MAINTENANCE SERVICES FOR NYSERDA WEST VALLEY SITE PROGRAM	JOSEPH CHIMERA	JR & SON EXCAVATING 3715 SCHOOL STREET EDEN, NY 14057	6/30/2022	7/26/2025	3/23/2022	OSC	$4,248,253.98	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C175729	PA FILED CONTRACT RECEIVABLES PURCHASE AGREEMENT	ESG GREEN ACQUISITION TRUST	190 S. LASALLE STREET 7TH FL CHICAGO, IL 60603	7/28/2021	9/29/2034	11/3/2021	OSC	$309,275,855.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C179783	PA FILED CONTRACT - PORT OF ALBANY PORT INFRASTRUCTURE INVESTMENT PLAN	RENEWABLE ENERGY SHARED ASSETS LLC	120 LONG RIDGE ROAD SUITE 3E01 STAMFORD, CT 06902	1/14/2022	12/31/2023	3/21/2023	OSC	$40,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C179784	PA FILED CONTRACT - SOUTH BROOKLYN MARINE TERMINAL PORT INFRASTRUCTURE INVESTMENT PLAN	SBMT ASSET LLC	120 LONG RIDGE ROAD SUITE 3E01 STAMFORD, CT 06902	1/14/2022	4/1/2026	3/21/2023	OSC	$60,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C376150	--PA FILED CONTRACT - PROCURE, STORE, AND MANAGE GASOLINE	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE, NY 11747	5/28/2014	5/31/2024	6/29/2017	OSC	$14,597,708.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C489710	PA FILED CONTRACT - AIR QUALITY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/14/2014	3/31/2024	11/4/2016	OSC	$3,954,526.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	CC10730	PA FILED CONTRACT - GREENHOUSE LIGHTING AND SYSTEMS ENGINEERING	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2017	1/1/2024	6/2/2017	OSC	$18,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC48593	--PA FILED CONTRACT - ENERGY SERVICES	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON, TX 77046	10/28/2014	10/27/2024	6/29/2017	OSC	$22,108,584.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC67783	PA FILED CONTRACT - NEW YORK GENERATION ATTRIBUTE TRACKING SYSTEM (NYGATS)	APX INC	224 AIRPORT RD SAN JOSE, CA 95110	6/29/2015	3/31/2026	7/11/2021	OSC	$5,748,255.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C044280	PURCHASE OF SNOWMAKING EQUIPMENT FOR BELLEAYRE, GORE AND WHITEFACE MOUNTAINS	SNOW ECONOMICS INC	DBA HKD SNOWMAKERS 15 MERCER ROAD NATICK, MA 01760	6/1/2023	12/15/2023	6/21/2023	OSC	$2,433,566.73	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CACC001	E-COMMERCE SYSTEM	ACCESSO LLC	1025 GREENWOOD BLVD SUITE 500 LAKE MARY, FL 32746	9/20/2019	9/20/2026	3/6/2020	OSC	$2,159,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	CFISU23	PA FILED CONTRACT - TRADEMARK USE /LICENSING FOR 2023 WINTER UNIVERSIADE AND POST REPORTING PERIOD.	INTERNATIONAL UNIVERSITY SPORTS FEDERATION (FISU)	QUARTIER UNIL - CENTRE BATIMENT SYNATHLON LAUSANNE, 1015	8/28/2018	11/1/2033	11/5/2018	OSC	$4,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	4	C010078	FURNISH AND PROVIDE ELECTRONIC TOLL EQUIPMENT AND SERVICES FOR E-ZPASS	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097	4/23/2012	11/21/2024	8/15/2012	OSC	$73,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C010241	ALL-ELECTRIC TOLLING SYSTEM	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097	6/13/2014	6/12/2024	6/13/2014	OSC	$108,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010297	WASTEWATER TREATMENT SERVICES SLOATSBURG & RAMAPO SERVICE AREAS ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	11/5/2020	11/4/2050	11/5/2020	OSC	$3,380,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010381	COOPERATIVE AGREEMENT TASTE NY MARKET OPERATION LOCK E-13 LIVING HISTORY REST AREA MONTGOMERY COUNTY	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	5/20/2016	5/19/2026	1/20/2017	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010396	SOLAR HIGHWAY INITIATIVE (BUNDLE #7)	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	12/6/2016	12/5/2031	3/27/2017	OSC	$2,312,454.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010397	SOLAR HIGHWAY INITIATIVE (BUNDLE #5)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENSSELAER, NY 12144	12/16/2016	12/15/2031	3/27/2017	OSC	$2,266,799.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010404	SOLAR HIGHWAY INITIATIVE (BUNDLE #6)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENSSELAER, NY 12144	12/16/2016	12/15/2031	3/27/2017	OSC	$896,034.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C010435	CREDIT CARD PROCESSING EZ PASS	PAYMENTECH LLC	8181 COMMUNICATIONS PARKWAY PLANO, TX 75024	10/25/2019	4/30/2024	10/25/2019	OSC	$274,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010436	WATER SERVICE AGREEMENT MALDEN SERVICE AREA SAUGERTIES ULSTER COUNTY	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES, NY 12477	5/3/2017	5/2/2057	2/1/2018	OSC	$1,846,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010446	GOVERNMENT BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	3/1/2019	2/29/2024	4/19/2019	OSC	$850,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010452	FIVE YEAR ORGANIZATIONAL MEMBERSHIP DUES	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310	1/1/2019	12/31/2025	5/24/2018	OSC	$1,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010474	OUTSIDE COUNSEL LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010475	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010476	OUTSIDE COUNSEL LEGAL SERVICES	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER, NY 14614	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010477	OUTSIDE COUNSEL LEGAL SERVICES	DECOTIIS, FITZPATRICK COLE & GIBLIN LLP	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP 61 S. PARAMUS ROAD, SUITE 250 PARAMUS, NJ 07652-1236	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010479	OUTSIDE COUNSEL LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010480	OUTSIDE COUNSEL LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010483	OUTSIDE COUNSEL LEGAL SERVICES	MORRIS DUFFY ALONSO & FALEY	2 RECTOR ST FL 22 NEW YORK, NY 10006-1839	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010484	OUTSIDE COUNSEL LEGAL SERVICES	NOLAN & HELLER LLP	39 NORTH PEARL STREET ALBANY, NY 12207	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010485	OUTSIDE COUNSEL LEGAL SERVICES	SCHOEMAN UPDIKE & KAUFMAN LLP	551 FIFTH AVE 12TH FL NEW YORK, NY 10176	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010486	OUTSIDE COUNSEL LEGAL SERVICES	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK, NY 10022	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010487	OUTSIDE COUNSEL LEGAL SERVICES	TIBER HUDSON LLC	1900 M ST NW 4TH FLOOR WASHINGTON, DC 20036	4/25/2018	4/24/2023	9/6/2018	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010490	OUTSIDE COUNSEL LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/25/2018	8/31/2023	9/6/2018	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010491	SEWER SERVICE AGREEMENT JUNIUS PONDS TRAVEL PLAZA SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/10/2018	4/9/2043	4/27/2018	OSC	$2,267,594.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C010494	ERIE CANAL HERITAGE PARK	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS, NY 13104	5/14/2018	5/13/2023	9/21/2018	OSC	$427,904.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010496	ON SITE OCCUPATIONAL MEDICAL SERVICES	PROFESSIONAL HEALTH SVCS INC	83 S EAGLE RD HAVERTOWN, PA 19083	11/1/2018	10/31/2023	10/12/2018	OSC	$360,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010498	CLEAN ENERGY TECHNOLOGY PROJECT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	11/21/2018	11/16/2025	11/21/2018	OSC	$1,675,523.07	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010502	REAL PROPERTY VALUATION SERVICES	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS, NY 13104	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010503	REAL PROPERTY VALUATION SERVICES	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT, NY 12077	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010504	REAL PROPERTY VALUATION SERVICES	GAR ASSOCIATES LLC	5500 MAIN ST SUITE 347 WILLIAMSVILLE, NY 14221	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010505	REAL PROPERTY VALUATION SERVICES	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN, NY 12466-1004	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010506	REAL PROPERTY VALUATION SERVICES	KIMBALL APPRAISAL GROUP	DBA INTEGRA REALTY RESOURCES-SYRACUSE 812 STATE FAIR BLVD SUITE 1 SYRACUSE, NY 13209	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010507	REAL PROPERTY VALUATION SERVICES	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA, NY 11501	9/6/2018	9/5/2023	9/6/2018	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C010518	CONTRACT NOVATION FROM ROSE & KIERNAN INC	NFP PROPERTY & CASUALTY SERVICES INC	45 EXECUTIVE DRIVE PLAINVIEW, NY 11803	8/1/2020	11/6/2023	11/14/2022	OSC	$437,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010520	ESTABLISH & OPERATE WESTERN NY VISITORS CENTER & TASTE NY MARKET REST AREA GRAND ISLAND ERIE CO	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	8/31/2018	8/30/2028	7/26/2019	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010533	WEB HOSTING AND OPERATIONAL SUPPORT	OFFICE OF INFORMATION TECHNOLOGY SERVICE	STATE CAPITOL EMPIRE STATE PLZ PO BOX 2062 ALBANY, NY 12220	10/15/2019	10/14/2024	11/25/2020	OSC	$118,985.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010534	OPERATE TASTE NY MARKET CAPITAL REGION WELCOME CENTER NEW BALTIMORE REST AREA GREENE COUNTY	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	10/4/2018	10/3/2023	6/26/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C010537	ACCOUNTING AND AUDITING SERVICES	BST & CO CPAS LLP	26 COMPUTER DR W ALBANY, NY 12205	12/1/2019	11/30/2024	2/12/2020	OSC	$708,900.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010540	TRUSTEE SERVICES FOR STATE SUPPORTED BONDS	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	9/21/2020	9/21/2030	12/16/2020	OSC	$622,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010543	INTERGOVERNMENTAL AGREEMENT WEBCASTING SERVICES	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	11/14/2020	11/13/2025	2/12/2021	OSC	$75,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C010551	EMPLOYEE VISION CARE SERVICES	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	3/1/2020	2/28/2025	3/30/2020	OSC	$1,760,539.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010553	ADVANCED TRAFFIC MANAGEMENT SYSTEM SUPPORT AND ENHANCEMENTS	CASTLE ROCK ASSOCIATES INC	6222 SW VIRGINIA AVE SUITE 2 PORTLAND, OR 97239	1/1/2021	12/31/2025	7/14/2021	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C010556	EMPLOYEE DRUG & ALCOHOL TESTING	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY, OK 73107	7/1/2020	6/30/2025	9/23/2020	OSC	$322,111.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	15	C010557	ELECTRONIC TOLLING COLLECTION SERVICES	DUNCAN SOLUTIONS INC	633 W. WISCONSIN AVENUE SUITE 1600 MILWAUKEE, WI 53203	1/14/2021	1/13/2026	1/14/2021	OSC	$7,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C010558	CUSTODY AND SAFEKEEPING SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	12/18/2020	12/17/2025	12/18/2020	OSC	$378,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010560	FIBER OPTIC SYSTEM MAINTENANCE	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	10/9/2020	10/8/2030	11/25/2020	OSC	$32,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010563	BRIDGE INFORMATION MANAGEMENT FOR GMMCB	INEIGHT INC	9977 N. 90TH STREET SUITE 250 SCOTTSDALE, AZ 85258	11/1/2020	10/31/2025	3/19/2021	OSC	$577,350.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010570	MAINTENANCE ON THE TI-MED SYSTEM	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310	7/1/2021	6/30/2026	12/23/2021	OSC	$79,182.31	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	10	C010572	E-Z PASS NY CUSTOMER SERVICE CENTER -SYSTEMS PROCESSING AND LPOIS	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	1/21/2022	1/20/2030	1/7/2022	OSC	$185,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010577	ACTIVE TRAFFIC MANAGEMENT SYSTEM TECHNICAL SUPPORT	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097	7/1/2022	6/30/2025	8/26/2022	OSC	$305,908.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010579	SEWER SERVICES AMENDMENT FOR WELCOME CENTER TOWN OF GRAND ISLAND ERIE COUNTY	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	1/1/2023	12/31/2048	7/13/2023	OSC	$76,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010583	SOFTWARE MAINTENANCE SECURITY MANAGEMENT SYSTEM MARIO CUOMO BRIDGE	SECURITAS ELECTRONIC SECURITY INC	PO BOX 643731 PITTSBURGH, PA 15264-3731	7/31/2020	12/31/2025	11/2/2021	OSC	$98,577.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010584	SOFTWARE AND HARDWARE MAINTENANCE	SECURITAS ELECTRONIC SECURITY INC	PO BOX 643731 PITTSBURGH, PA 15264-3731	2/1/2021	1/31/2026	11/2/2021	OSC	$1,296,199.44	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	1	C010586	CERTIFICATION OF CRANE OPERATOR	TRAIN FOR THE CRANE LLC	3239 TANSEL ROAD 34096 INDIANAPOLIS, IN 46234	9/30/2021	9/29/2024	10/5/2021	OSC	$136,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010587	IMAGE HOSTING AND CAMERA MAINTENANCE SERVICES	EARTHCAM INC	84 KENNEDY ST HACKENSACK, NJ 07601	6/10/2022	6/9/2027	6/10/2022	OSC	$63,975.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	9	C010591	CONTRACT NOVATION FROM FANEUIL INC., EFFECTIVE 7/21/22 EZ-PASS NYCSC - OPERATIONS	TTEC GOVERNMENT SOLUTIONS LLC	9197 S PEORIA STREET ENGLEWOOD, CO 80112	6/22/2022	6/21/2027	7/25/2022	OSC	$59,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C010592	E-Z PASS NY CUSTOMER SERVICE CENTER - TRANSPONDER DISTRIBUTION	TRANSCORE LP	150 4TH AVE NORTH SUITE 1200 NASHVILLE, TN 37219	6/22/2022	6/21/2027	3/4/2022	OSC	$12,385,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010600	ARC FLASH/ELECTRICAL TRAINING	CAVALRY SECURITIES LLC	3730A CALIFORNIA ROAD ORCHARD PARK, NY 14127	9/22/2021	9/21/2026	10/22/2021	OSC	$54,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010601	ONE YEAR EXTENSION AND INCREASE OF FUNDS FOR COMPUTER AIDED DISPATCH SYSTEM TECHNICAL SUPPORT	MISSION CRITICAL PARTNERS LLC	690 FRAY'S WOODS BLVD. PORT MATILDA, PA 16870	8/12/2022	8/11/2024	10/13/2022	OSC	$73,905.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010613	GENERAL BOND COUNSEL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010614	GENERAL BOND COUNSEL SERVICES	HARDWICK LAW FIRM LLC	1501 BROADWAY FL 12 NEW YORK, NY 10036	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010615	GENERAL BOND COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010616	GENERAL BOND COUNSEL SERVICES	BRYANT RABBINO LLP	650 FIFTH AVENUE SUITE 3300 NEW YORK, NY 10019	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010617	CO-BOND COUNSEL SERVICES	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER, NY 14604	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010618	GENERAL BOND COUNSEL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	7/1/2021	6/30/2026	2/15/2022	OSC	$800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C010631	FINANCIAL ADVISORY SERVICES	ACACIA FINANCIAL GROUP INC	1300 LINCOLN DR WEST STE 206 MARLTON, NJ 08053	7/19/2021	7/18/2024	12/21/2021	OSC	$900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C010632	FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	7/19/2021	7/18/2024	12/21/2021	OSC	$900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010633	FUNDS INCREASE FOR REMEDIATION EXCAVATION SERVICES AT VERONA MAINTENANCE FACILITY	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	5/31/2023	OSC	$660,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C010634	--PA FILED CONTRACT - FINANCIA	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	7/19/2021	7/18/2025	2/26/2024	AGENCY	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C010634	FINANCIAL ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	7/19/2021	7/18/2024	12/21/2021	OSC	$900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C010635	CO-FINANCIAL ADVISORY SERVICES	TKG & ASSOCIATES LLC	350 FIFTH AVE NEW YORK, NY 10118	7/19/2021	7/18/2024	12/21/2021	OSC	$160,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C010636	FINANCIAL ADVISORY SERVICES	ROCKFLEET FINANCIAL SERVICES INC	515 MADISON AVE 27TH FL NEW YORK, NY 10022	7/19/2021	7/18/2024	12/22/2021	OSC	$160,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010637	CO-BOND COUNSEL SERVICES	GOLDEN HOLLEY JAMES LLP	ONE GRAND CENTRAL PLACE 60 EAST 42ND ST STE 4700 NEW YORK, NY 10017	7/1/2021	6/30/2026	2/15/2022	OSC	$200,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010639	CO-BOND COUNSEL SERVICES	D. SEATON AND ASSOCIATES, P.A., P.C.	D SEATON AND ASSOCIATES 3318 BRADENHAM LANE DAVIE, FL 33328	7/1/2021	6/30/2026	2/15/2022	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010640	CO-BOND COUNSEL SERVICES	LAW OFFICES OF JOSEPH C REID PA	230 PARK AVE STE 1000 NEW YORK, NY 10169	7/1/2021	6/30/2026	2/15/2022	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010641	CO-BOND COUNSEL SERVICES	LEWIS & MUNDAY PC	660 WOODWARD AVE STE 2490 DETROIT, MI 48226	7/1/2021	6/30/2026	2/15/2022	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C010642	CO-BOND COUNSEL SERVICES	PEARLMAN & MIRANDA LLC	750 THIRD AVE 9TH FL NEW YORK, NY 10017	7/1/2021	6/30/2026	2/15/2022	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	8	C010656	BUSINESS CONSULTING & IMPLEMENTATION	ACCENTURE LLP	500 W. MADISON STREET 20TH FLOOR CHICAGO, IL 60601	12/1/2021	11/30/2024	1/6/2022	OSC	$3,260,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010663	REMEDIATION EXCAVATION SERVICES FOR VERONA MAINTENANCE FACILITY	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	4/19/2022	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010667	LABOR AGREEMENT NEGOTIATION SERVICES	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON, DC 20015	5/5/2022	5/4/2025	6/24/2022	OSC	$200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010672	AASHTOWARE LICENSING AND SOFTWARE SUPPORT SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2022	6/30/2027	7/20/2023	OSC	$2,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C010674	AUTOMATED WORK ZONE SPEED ENFORCEMENT	AMERICAN TRAFFIC SOLUTIONS INC	1150 N ALMA SCHOOL ROAD MESA, AZ 85201	8/4/2022	8/3/2025	8/4/2022	OSC	$5,163,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010676	TECHNICAL SUPPORT FOR STRUCTURAL HEALTH MONITORING SOFTWARE SYSTEM	GEOCOMP PC	DBA GEOCOMP ENGINEERING INC 125 NAGOG PARK ACTON, MA 01720	5/2/2023	5/1/2026	5/2/2023	OSC	$339,786.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C010681	LAND ACQUISITION SERVICES FOR THE ALBANY, BUFFALO, SYRACUSE AND NEW YORK DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	4/26/2023	4/25/2028	12/5/2022	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	1	C010684	CHAINSAW SAFETY TRAINING	CPR & SAFETY CONSULTING AND TRAINING LLC	COMPLIANCE TRAINING 48 N. OCEAN AVE. ISLIP, NY 11751	3/10/2023	3/10/2026	3/21/2023	OSC	$101,880.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010687	DRUPAL WEBSITE CONSULTING, DEVELOPMENT AND SUPPORT	I-SITE INC	15 3RD STREET STE. 200 PHILADELPHIA, PA 19106	8/21/2023	8/20/2026	8/23/2023	OSC	$487,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010697	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010698	OUTSIDE COUNSEL LEGAL SERVICES	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER, NY 14614	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010699	OUTSIDE COUNSEL LEGAL SERVICES	BURGHERGRAY LLP	1350 BROADWAY SUITE 1510 NEW YORK NEW YORK, NY 10018	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010700	OUTSIDE COUNSEL LEGAL SERVICES	CALCATERRA LAW PC	1140 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010701	OUTSIDE COUNSEL LEGAL SERVICES	HOGUET NEWMAN REGAL & KENNEY LLP	HOGUET NEWMAN REGAL & KENNEY LLP 60 E 42 ST FL48 NEW YORK, NY 10165	4/25/2023	4/24/2028	10/27/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010702	OUTSIDE COUNSEL LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	4/25/2023	4/24/2028	10/27/2023	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010703	OUTSIDE COUNSEL LEGAL SERVICES	MINTZER MAUCH PLLC	290 MADISON AVENUE 4TH FLOOR NEW YORK, NY 10017	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010704	OUTSIDE COUNSEL LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010705	OUTSIDE COUNSEL LEGAL SERVICES	VAHEY LAW OFFICES, PLLC	144 EXCHANGE BLVD STE 400 ROCHESTER, NY 14614-2123	4/25/2023	4/24/2028	10/27/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST PRICE	8	C100143	TRUSTEE SERVICES FOR THRUWAY REVENUE BONDS.	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	8/25/1992	12/31/2043	12/7/1994	OSC	$1,270,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C100413	AGREEMENT FOR THE EXTENSION OF THE TOWN OF PEMBROKE MUNI. WATER SRVC TO A THRUWAY SRVC AREA	MONROE COUNTY WATER AUTHORITY	PO BOX 10999 ROCHESTER, NY 14610	12/14/2001	12/14/2041	3/11/2002	OSC	$400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C100739	E-Z PASS NEW YORK CUSTOMER SERVICE CENTER	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	9/17/2007	2/29/2024	9/19/2007	OSC	$512,950,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C100932	TRUSTEE SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	2/1/2009	3/15/2033	6/16/2009	OSC	$622,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTERING AUTHORITY FOR FINGERPRINTING SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	1/31/2020	1/30/2025	1/31/2020	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM04893	ONBOARDING THRUWAY TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX, AZ 85007	7/14/2020	11/30/2023	8/3/2020	OSC	$75,131.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18091	ELECTRICAL PREVENTIVE MAINTENANCE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	9/14/2018	5/31/2023	9/14/2018	OSC	$94,400.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18125	PURCHASE OF REFLECTIVE SIGN MATERIAL	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	12/12/2018	8/31/2023	12/12/2018	OSC	$491,704.05	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18126	PURCHASE OF REFLECTIVE SIGN MATERIAL	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	12/12/2018	8/31/2023	12/12/2018	OSC	$50,269.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT18133	FORD OEM PARTS	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY, NY 12206	12/11/2018	12/31/2023	12/31/2018	OSC	$112,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18135	FLEXIBLE PLOW BLADES	NORTHERN SUPPLY INC	2959 ASHMAN RD PO BOX 69 BLOOMFIELD, NY 14469	12/19/2018	12/31/2023	12/28/2018	OSC	$8,384,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT19007	PURCHASE OF BITUMINOUS CONCRETE COLD PATCH	INNOVATIVE MUNICIPAL PRODUCTS US INC	BOX 347202 PITTSBURGH, PA 15251-4202	3/15/2019	12/31/2023	3/15/2019	OSC	$100,890.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	ct19008	PURCHASE OF BITUMINOUS CONCRETE COLD PATCH	WHITE CAP LP	PO BOX 4852 ORLANDO, FL 32802-4852	3/15/2019	12/31/2023	3/15/2019	OSC	$396,787.21	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19010	PURCHASE OF MOWER PARTS	TRIUS INCORPORATED	PO BOX 158 BOHEMIA, NY 11716	5/1/2019	4/30/2024	3/8/2019	OSC	$350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19022	PURCHASE OF SMITH SPREADER PARTS	THRU-WAY AUTO SPRING SERVICE INC	1609 MT READ BLVD ROCHESTER, NY 14606	6/1/2019	5/31/2024	3/21/2019	OSC	$450,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19026	NAVISTAR OEM PARTS SYRACUSE DIVISION	STADIUM INTERNATIONAL TRUCKS INC	PO BOX 2848 SYRACUSE, NY 13220	4/4/2019	12/31/2023	4/4/2019	OSC	$875,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19027	NAVISTAR OEM PARTS ALBANY AND BUFFALO REGIONS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA, NY 14467	4/4/2019	12/31/2023	4/4/2019	OSC	$1,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19031	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	J & L PROFILING LLC	6215 STATE ROUTE 46 DURHAMVILLE, NY 13054	6/4/2019	3/31/2024	6/4/2019	OSC	$76,650.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19032	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	DONEGAL CONSTRUCTION CORP	700 EXCEL DRIVE HUNKER, PA 15639	6/4/2019	3/31/2024	6/4/2019	OSC	$166,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19033	NAVISTAR OEM PARTS NEW YORK DIVISION	SYOSSET TRUCK SALES INC	1561 STEWART AVE WESTBURY, NY 11590	4/4/2019	12/31/2023	4/4/2019	OSC	$875,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19035	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/4/2019	3/31/2024	6/4/2019	OSC	$50,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19044	JOHN DEERE ORIGINAL EQUIPMENT MANUFACTURER PARTS	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	7/26/2019	4/30/2024	7/26/2019	OSC	$350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19045	CONTRACT ASSIGNMENT	BRIGGS & STRATTON LLC	12301 W. WIRTH STREET WAUWATOSA, WI 53222	9/16/2020	6/30/2023	7/13/2021	OSC	$186,745.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19075	HENDERSON OEM SPREADER PARTS	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	1/1/2020	12/31/2024	10/25/2019	OSC	$160,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19084	ALUMINUM Z-BEAMS	W F ENTERPRISES	1054 BROADWAY ALBANY, NY 12204	11/18/2019	12/31/2023	11/26/2019	OSC	$77,980.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19085	DIAMOND MOWER OEM PARTS	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111	1/1/2020	12/31/2024	11/12/2019	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19099	FLEXIBLE PLOW BLADE ACCESSORIES	NORTHERN SUPPLY INC	2959 ASHMAN RD PO BOX 69 BLOOMFIELD, NY 14469	1/27/2020	4/30/2024	1/27/2020	OSC	$330,168.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT19100	OIL WATER SEPARATOR CLEANING	PARR INDUSTRIES II INC	500 11TH ST PULASKI, TN 38478	1/22/2020	11/30/2023	2/19/2020	OSC	$297,680.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19169	SEPTIC AND SLUDGE REMOVAL	BRILLO EXCAVATING & WASTE DISPOSAL LLC	1780 COON HILL ROAD SKANEATELES, NY 13152	6/1/2019	5/31/2024	8/6/2019	OSC	$102,550.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19171	SEPTIC AND SLUDGE REMOVAL	MACKEN SERVICES INC	22 SIMME RD LANCASTER, NY 14086	6/1/2019	5/31/2024	8/6/2019	OSC	$74,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19172	SEPTIC AND SLUDGE REMOVAL	BLUE DIAMOND SEPTIC LLC	357 SOUTH ALBANY ROAD SELKIRK, NY 12158	6/1/2019	5/31/2024	8/6/2019	OSC	$175,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19173	SEPTIC AND SLUDGE REMOVAL	RESIDUALS MANAGEMENT SERVICES LLC	DBA EARTHCARE 99 MAPLE GRANGE RD VERNON, NJ 07462	6/1/2019	5/31/2024	8/6/2019	OSC	$180,801.22	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT19176	CUMMINS ENGINE OEM PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA, NY 14467	8/15/2019	6/30/2024	8/15/2019	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	17	CT19179	SAFETY GLOVES	ACE TOOL REPAIR INC	2201 WANTAGH AVE WANTAGH, NY 11793	10/1/2019	9/23/2023	10/1/2019	OSC	$649,043.52	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT20015	CHRYSLER (MOPAR) OEM REPLACEMENT PARTS FOR VEHICLES	DRIVERS VILLAGE INC	DBA DRIVERS VILLAGE EXPRESS EXPRESSIONS 5885 E CIRCLE DR CICERO, NY 13039	6/16/2020	12/31/2024	7/22/2020	OSC	$300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20019	VEHICLE LIGHTING STATEWIDE	ISLAND TECH SERVICES LLC	980 S 2ND STREET RONKONKOMA, NY 11779	3/13/2020	12/31/2024	3/16/2020	OSC	$350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20020	VEHICLE LIGHTING STATEWIDE	PBS BRAKE & SUPPLY CORP	6044 CORPORATE DRIVE EAST SYRACUSE, NY 13057	3/13/2020	12/31/2024	3/16/2020	OSC	$50,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20021	VEHICLE LIGHTING STATEWIDE	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP, NJ 08535	3/13/2020	12/31/2024	3/16/2020	OSC	$750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST VALUE	3	CT20022	CHRYSLER (MOPAR) OEM REPLACEMENT PARTS FOR VEHICLES	FRED BEANS PARTS INC	131 DOYLE STREET DOYLESTOWN, PA 18901	6/16/2020	12/31/2024	7/22/2020	OSC	$100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20060	ASPHALTIC MATERIALS	MAXWELL PRODUCTS INC	650 S. DELONG ST SALT LAKE CITY, UT 84104	9/29/2020	12/31/2023	9/29/2020	OSC	$1,135,057.60	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20061	VARIOUS OEM TRUCK PARTS	CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PO BOX 2249 NEWBURGH, NY 12550	10/1/2020	9/30/2025	10/6/2020	OSC	$75,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT20073	PENETRATING CONCRETE SEALER	LEATHERSTOCKING PROFESSIONAL SERVICES LLC	2646 WELSHBUSH ROAD FRANKFORT, NY 13340	11/24/2020	6/30/2023	11/24/2020	OSC	$258,021.33	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20076	VEHICLE MOUNTED TEMPERATURE SENSORS	PRECISE MRM LLC	1311 EAST FRANKLIN ROAD STE 102 MERIDIAN, ID 83642	10/13/2020	9/30/2023	10/13/2020	OSC	$102,690.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	CT20079	CONCRETE REPAIR MATERIAL	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246	1/19/2021	9/30/2024	1/19/2021	OSC	$621,351.75	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT20093	WIND TURBINE MAINTENANCE	POWERGRID PARTNERS LTD	2064 BLANCHE DR OREGON, OH 43616	2/5/2021	2/4/2024	2/5/2021	OSC	$92,010.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20097	CAMERA LOWERING DEVICE PARTS	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	2/17/2021	6/30/2024	2/17/2021	OSC	$626,046.60	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20100	WORK CLOTHING	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH, NC 27603	1/4/2021	12/31/2024	1/4/2021	OSC	$3,438,355.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20101	WORK CLOTHING	HEREDIA GONZALEZ INC	DBA TOP & BOTTOM WEAR 610 OLD YORK RD SUITE 400 JENKINTOWN, PA 19046	12/31/2020	12/31/2024	12/31/2020	OSC	$307,994.36	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT20104	READY-MIX CONCRETE	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/10/2021	9/30/2025	6/10/2021	OSC	$231,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT20105	READY-MIX CONCRETE	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	6/10/2021	9/30/2025	6/10/2021	OSC	$62,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21001	READY-MIX CONCRETE	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	6/10/2021	9/30/2025	6/10/2021	OSC	$168,750.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21002	READY-MIX CONCRETE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2021	9/30/2025	6/10/2021	OSC	$106,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21003	READY-MIX CONCRETE	NORTHERN READY MIX LLC	6131 EAST TAFT ROAD SYRACUSE, NY 13212	6/10/2021	9/30/2025	6/10/2021	OSC	$118,750.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21004	READY-MIX CONCRETE	VCNA UNITED MATERIALS LLC	3374 WALDEN AVE SUITE 120 DEPEW, NY 14043	6/10/2021	9/30/2025	6/10/2021	OSC	$112,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21005	READY-MIX CONCRETE	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	6/10/2021	9/30/2025	6/10/2021	OSC	$62,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT21006	READY-MIX CONCRETE	BONDED CONCRETE INC	PO BOX 189 WATERVLIET, NY 12189	6/10/2021	9/30/2025	6/10/2021	OSC	$262,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT21019	SALT BRINE LIQUID MIXTURE FOR BUFFALO DIVISION	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PA 16509-4250	6/10/2021	3/31/2025	6/10/2021	OSC	$449,480.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT21036	ASSORTED CEMENT PRODUCTS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	6/11/2021	6/30/2024	6/11/2021	OSC	$303,104.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT21041	AUTOMATIC CONTROL SYSTEM MAINTENANCE SERVICES	AME INC	1275 BLOOMFIELD AVE BLDG 2 STE 17B FAIRFIELD, NJ 07004	6/16/2021	3/31/2026	6/16/2021	OSC	$55,764.97	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT21046	POTASSIUM ACETATE RUNWAY DEICER	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PA 16509-4250	7/13/2021	5/31/2026	7/13/2021	OSC	$112,681.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT21058	UNLEADED FUEL TANKS AND DISPENSERS	CES NORTHEAST LLC	620 HERNDON PKWY STE 120 HERNDON, VA 20170	9/13/2021	12/31/2023	9/17/2021	OSC	$5,923,292.64	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT21059	ELECTRICAL PREVENTATIVE MAINTENANCE GOVERNOR MARIO CUOMO BRIDGE TARRYTOWN	L B ELECTRIC SUPPLY CO INC	5202 NEW UTRECHT AVE BROOKLYN, NY 11219	8/6/2021	3/31/2024	8/6/2021	OSC	$276,013.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT21060	FIBER OPTIC AXLE SENSORS	TRAFFIC SENSOR SOLUTIONS LLC	113 PINTAIL PLACE YORKTOWN, PA 23692	9/28/2021	5/31/2025	10/4/2021	OSC	$2,022,023.70	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT21079	DEPOT REPAIR OF TOLL COMPONENT	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097	1/13/2022	8/30/2026	1/13/2022	OSC	$150,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT21092	ELEVATOR MAINTENANCE SERVICES GOVERNOR MARIO CUOMO BRIDGE NY DIVISION	FRACO USA INC	4312 OLD MILFORD MILL ROAD BALTIMORE, MD 21208	1/26/2022	12/31/2023	1/26/2022	OSC	$754,760.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT22003	COMMUNICATIONS SYSTEM MAINTENANCE THRUWAY AUTHORITY	CAPITAL DIGITRONICS INC	264 BRADFORD ST. ALBANY, NY 12206	5/1/2022	4/30/2024	2/18/2022	OSC	$2,748,712.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT22010	PARTS AND DEPOT REPAIR FOR ELECTRONIC SIGNS	ADDCO LLC	240 ARLINGTON AVE E SAINT PAUL, MN 55117	4/14/2022	10/6/2026	4/14/2022	OSC	$250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT22014	BRIDGE JOINT MATERIALS	R J WATSON INC	11035 WALDEN AVE ALDEN, NY 14004	4/8/2022	6/30/2024	4/8/2022	OSC	$64,910.16	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT22022	SILICONE EMULSION COATING	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	5/13/2022	12/31/2024	5/13/2022	OSC	$60,062.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT22026	ALUMINUM SHEET BLANKS	BIG APPLE SIGN CORPORATION	247 WEST 35TH ST NEW YORK, NY 10001	7/8/2022	8/31/2025	7/8/2022	OSC	$560,051.45	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	BEST PRICE	1	CT22027	FINANCIAL PRINTING SERVICES	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR, MI 48108	5/26/2022	4/10/2024	5/26/2022	OSC	$33,042.16	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT22028	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/26/2022	1/31/2025	7/26/2022	OSC	$43,790.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	9	CT-22037	HAZARDOUS WASTE MATERIALS DISPOSAL	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	7/11/2022	12/31/2026	7/11/2022	OSC	$242,760.42	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT22048	SAFETY TRAFFIC CONES	BIG APPLE SIGN CORPORATION	247 WEST 35TH ST NEW YORK, NY 10001	8/3/2022	12/31/2023	8/4/2022	OSC	$118,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CT22049	SPARE PARTS/DEPOT REPAIR FOR INEX TECHNOLOGIES LICENSE PLATE READING SYSTEMS	INEX TECHNOLOGIES LLC	1100 VALLEY BROOK AVE. SUITE 206 LYNDHURST, NJ 07071	10/26/2022	12/31/2026	10/26/2022	OSC	$1,583,326.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22052	RE-REFINED HYDRAULIC OIL ITEMS 1, 3 AND 4	EMERSON OIL CO INC	545 LYELL AVE ROCHESTER, NY 14606	9/29/2022	5/31/2024	9/29/2022	OSC	$229,432.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22053	RE-REFINED HYDRAULIC OIL ITEM 2	LUBENET LLC	126 SCOTT AVENUE BROOKLYN, NY 11237	9/29/2022	5/31/2024	9/29/2022	OSC	$53,706.72	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT22057	CULVERT INSPECTION CAMERA	JOE JOHNSON EQUIPMENT LLC	62 LAGRANGE AVENUE ROCHESTER, NY 14613	11/3/2022	3/31/2023	11/8/2022	OSC	$79,972.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CT22058	VARIABLE MESSAGE SIGN PARTS AND DEPOT REPAIRS	DAKTRONICS INC	SDS-12-2222 PO BOX 86 MINNEAPOLIS, MN 55486	1/18/2023	1/17/2028	1/18/2023	OSC	$568,083.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT22061	COMPRESSED GASES STATEWIDE	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE, NY 13206	9/27/2022	12/31/2023	10/5/2022	OSC	$97,075.24	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT22062	UNLEADED FUEL ONTARIO COUNTY	GOETZ ENERGY CORPORATION	PO BOX A BUFFALO, NY 14217	10/28/2022	7/30/2024	10/28/2022	OSC	$319,051.32	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT22063	TRUCK MOUNTED ARROW BOARDS AND DASH MOUNTED CONTROL CONSOLES	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE, NY 13210	10/27/2022	4/30/2027	11/3/2022	OSC	$539,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT22070	MICROTURBINE MAINTENANCE	COGENERATION CONTRACTORS INC	175 CITY ISLAND AVE BRONX, NY 10464	12/20/2022	9/30/2027	12/22/2022	OSC	$801,467.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22072	ELASTOMERIC BRIDGE BEARINGS	AMSCOT STRUCTURAL PRODUCTS CORP	241 EAST BLACKWELL STREET DOVER, NJ 07801	11/23/2022	4/30/2023	11/23/2022	OSC	$55,290.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT22073	METAL ROOF REPLACEMENT - SLOATSBURG LOT SALT SHED	MAEDA CONSTRUCTION INC	PO BOX 49 STAATSBURG, NY 12580	2/9/2023	6/30/2023	2/15/2023	OSC	$134,065.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	2	CT22076	REMOTE CONTROLLED LOW PROFILE LOADER	HARD-LINE USA INC	110 W 13775 S STE. 6 DRAPER, UT 84020	1/11/2023	3/31/2023	1/13/2023	OSC	$136,837.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	4	CT22078	HYDRAULIC LOWERING TRAILERS BUFFALO	WILLIAM PHELAN	DBA EVERGREEN SPECIALTY SERVICES 21 SIOUX DR COMMACK, NY 11725	1/12/2023	3/31/3023	1/13/2023	OSC	$117,550.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	10	CT22087	HAPCO LIGHTING POLES AND COOPER MOUNTING ARMS ROCKLAND COUNTY	THORPE ELECTRIC SUPPLY INC	27 WASHINGTON ST RENSSELAER, NY 12144	1/12/2023	3/31/2023	1/13/2023	OSC	$119,350.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22091	COMPUSPREAD OEM PARTS	TRIUS INCORPORATED	PO BOX 158 BOHEMIA, NY 11716	1/1/2023	12/31/2027	2/22/2023	OSC	$474,649.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22092	BREAKAWAY SIGN POSTS	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	3/8/2023	6/30/2027	3/16/2023	OSC	$484,243.22	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT22093	TRAFFIC CONES	JAMAICA HARDWARE & PAINTS INC	131-01 JAMAICA AVE RICHMOND HILL, NY 11418	3/30/2023	12/31/2023	3/30/2023	OSC	$120,320.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT22094	BREAKAWAY SIGN POSTS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/8/2023	6/30/2027	3/16/2023	OSC	$2,970,991.63	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT23003	UNDER BRIDGE INSPECTION UNIT RENTAL	MCCLAIN & CO INC	19152 GERMANNA HWY CULPEPER, VA 22701	7/3/2023	12/31/2025	7/3/2023	OSC	$1,634,730.44	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23011	AEROQUIP HOSES AND FITTINGS	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY, NJ 07065	5/31/2023	12/31/2027	5/31/2023	OSC	$110,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23012	GENERAL MOTORS ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS	ONEIDA ANY DAN LLC	116 BROAD STREET ONEIDA, NY 13421-1602	8/1/2023	12/31/2027	8/14/2023	OSC	$125,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23013	GENERAL MOTORS ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS	FRED BEANS PARTS INC	131 DOYLE STREET DOYLESTOWN, PA 18901	7/11/2023	12/31/2027	8/14/2023	OSC	$125,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	8	CT23026	REMOVE, FURNISH AND INSTALLATION CHAIN LINK FENCING FOR NYACK MAINTENANCE SITE	YABOO FENCE CO INC	95 W NYACK WAY WEST NYACK, NY 10994	6/5/2023	6/26/2023	6/5/2023	OSC	$210,331.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT23027	CTS MOBILITY IPAD PURCHASE	COMPLETE TABLET SOLUTIONS LTD	CTS MOBILITY 11525 STONEHOLLOW DR. #B220 AUSTIN, TX 78758	4/17/2023	12/31/2023	4/21/2023	OSC	$140,599.13	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CT23032	PURCHASE OF BARRIER GATES AND LIGHT KITS	SAFE CROSSINGS LLC	1122 ROUTE 22 SUITE 103 MOUNTAINSIDE, NJ 07092	9/15/2023	9/14/2026	9/15/2023	OSC	$252,280.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23035	ABOVEGROUND STORAGE TANK REMOVAL	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	6/5/2023	12/31/2025	6/13/2023	OSC	$157,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23040	REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	8/3/2023	12/31/2025	8/15/2023	OSC	$1,174,725.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23046	GOVERNOR MARIO M. CUOMO BRIDGE LANDSCAPING AND MAINTENANCE	EMPIRE STATE LANDSCAPING LLC	56 COMMERCE DRIVE CARMEL, NY 10512	8/3/2023	11/30/2027	8/14/2023	OSC	$431,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT23049	ELECTRICAL PREVENTIVE MAINTENANCE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	7/10/2023	5/31/2028	7/20/2023	OSC	$117,225.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23051	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	ACTUS MFG. INC DBA: ADDCO ACQUISITION	955 WELLS STREET SUITE 400 SAINT PAUL, MN 55106-3870	11/30/2023	4/30/2024	11/30/2023	OSC	$135,269.40	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23052	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	11/30/2023	4/30/2024	11/30/2023	OSC	$780,249.53	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT23054	HVAC MAINTENANCE AT THRUWAY AUTHORITY HEADQUARTERS	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	8/11/2023	5/31/2028	8/11/2023	OSC	$680,320.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23057	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	13 SCHULER LN LAKE KATRINE, NY 12449	9/29/2023	5/31/2028	9/29/2023	OSC	$192,132.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23058	TREE CUTTING SERVICES	AJS TREE SERVICE LTD	PO BOX 650 EAST AMHERST, NY 14051	9/29/2023	5/31/2028	9/29/2023	OSC	$442,275.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23059	TREE CUTTING SERVICES	NEW ENGLAND PROPERTY MAINTENANCE INC	PO BOX 224 MAHOPAC, NY 10541	9/29/2023	5/31/2028	9/29/2023	OSC	$624,040.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23060	TREE CUTTING SERVICES	LOOKS GREAT SERVICES INC	7 LAWRENCE HILL RD HUNTINGTON VILLAGE, NY 11743-3143	9/29/2023	5/31/2028	9/29/2023	OSC	$317,766.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23062	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLENTOWN, PA 18106	11/30/2023	4/30/2024	11/30/2023	OSC	$30,701.73	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT23064	LED LIGHTS	BELL ELECTRICAL SUPPLY CO INC	69 09 QUEENS BLVD WOODSIDE, NY 11377	9/20/2023	12/31/2024	9/20/2023	OSC	$117,329.10	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23067	TREE CUTTING SERVICES	JOHN ANDERSON CONSTRUCTION INC	PO BOX 676 WARREN, PA 16365	9/29/2023	5/31/2028	9/29/2023	OSC	$162,092.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT23068	CHAIN LINK FENCE INSTALLATION IN WESTCHESTER COUNTY	HERSHYS FENCING INC	7 WILSHIRE DRIVE SPRING VALLEY, NY 10977	9/18/2023	3/31/2024	9/18/2023	OSC	$56,850.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT23069	METAL ROOF REPLACEMENT AT THE NEW PALTZ SALT SHED	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/19/2023	3/31/2024	8/10/2023	OSC	$224,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT23073	SIGN MATERIALS	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	10/6/2023	8/31/2028	10/18/2023	OSC	$64,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT23074	SIGN MATERIALS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	8/30/2023	8/31/2028	9/20/2023	OSC	$513,712.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT23075	MG SQUARED COMPATIBLE CAMERA POLES	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	9/6/2023	9/5/2024	9/12/2023	OSC	$184,723.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23082	TELEPHONE SYSTEM SERVICES	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC, NY 10541	9/6/2023	12/31/2025	9/12/2023	OSC	$213,686.67	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23083	REFLECTIVE PAVEMENT MARKINGS	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	9/27/2023	12/31/2025	10/13/2023	OSC	$402,078.70	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D212777	AGREEMENT FOR UPGRADE OF THE WATER SUPPLY SYSTEM AT THE ANGOLA SERVICE AREA	ANGOLA VILLAGE OF	41 COMMERCIAL ST ANGOLA, NY 14006	5/28/1999	5/28/2039	6/8/1999	OSC	$386,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D213541	AGREEMENT W/JR. MUSEUM IN CONDUNCTION W/C302365, DEC GRANT FOR HUDSON RIVER ESTUARY	CHILDRENS MUSEUM OF SCIENCE & TECHNOLOGY	250 JORDAN RD TROY, NY 12180	9/2/2005	9/2/2025	1/27/2006	OSC	$16,145.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214187	OWNERS ENGINEER SERVICES TAPPAN ZEE BRDIGE PROJECT	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	2/4/2013	6/30/2024	6/28/2013	OSC	$168,500,000.00	$0.00	$47,594,712.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214307	ARCHITECTURAL DESIGN & CONSTRUCTION SUPPORT SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIVISIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	11/19/2014	12/29/2023	9/21/2015	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D214321	REPLACEMENT OF NORTH AVENUE BRIDGE OVER I-95 NEW ENGLAND THRUWAY	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD, NJ 07080	10/4/2022	6/30/2025	10/4/2022	OSC	$31,827,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214339	DESIGN SERVICES FOR REHABILITATION OF GRAND ISLAND BRIDGES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	12/1/2014	12/18/2024	5/5/2015	OSC	$3,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214341	DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	1/1/2015	11/3/2023	6/3/2015	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214385	BRIDGE REPLACEMENT & REHABILITATION ALBANY & SYRACUSE DIVISIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	7/13/2015	12/31/2024	9/3/2015	OSC	$3,070,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214472	TERM AGREEMENT BRIDGE DESIGN SERVICES REPLACEMENT & REHABILITATION NEW YORK DIVISION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	6/7/2016	12/31/2024	7/26/2016	OSC	$3,075,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214473	DESIGN SERVICES TERM AGREEMENT FOR BRIDGES IN ALBANY SYRACUSE & BUFFALO DIVISIONS	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	5/16/2016	8/11/2023	6/24/2016	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D214512	SA2 PROPERTY ACCESS OPERATION & MAINTENANCE AGREEMENT	SOUTH ORANGETOWN SCHOOL DISTRICT	160 VAN WYCK RD BLAUVELT, NY 10913-1229	6/28/2016	12/31/2035	11/5/2020	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214589	ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/17/2017	12/24/2024	2/12/2018	OSC	$4,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214591	CONSTRUCTION INSPECTION SUPPORT SERVICES I95 NY DIVISION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	1/1/2018	12/31/2023	4/16/2018	OSC	$11,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214617	TERM AGREEMENT HIGHWAY DESIGN SERVICES ALBANY SYRACUSE AND BUFFALO DIVISIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/20/2021	11/30/2023	3/14/2018	OSC	$4,120,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214619	TERM AGREEMENT BRIDGE DESIGN SERVICES ALBANY SYRACUSE AND BUFFALO DIVISIONS	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	9/25/2017	9/24/2023	3/19/2018	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214672	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIVISIONS	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	9/24/2018	12/31/2025	12/21/2018	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214695	FINANCING & OPERATIONS TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2018	10/31/2023	1/4/2019	OSC	$2,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214711	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT NY DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	4/4/2019	12/31/2023	1/10/2020	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214712	CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/2/2020	12/31/2025	11/25/2020	OSC	$3,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214740	BIENNIAL BRIDGE & STRUCTURE INSPECTION SERVICES AGREEMENT SYRACUSE AND BUFFALO DIVISIONS	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203	11/18/2019	3/17/2024	4/14/2020	OSC	$3,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214761	CONSTRUCTION INSPECTION SERVICES BRIDGE REPLACEMENT RAMAPO ROCKLAND COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/27/2020	11/30/2023	6/26/2020	OSC	$3,050,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214762	CONSTRUCTION INSPECTION SUPPORT SERVICES NEW YORK DIVISION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	1/27/2020	1/26/2024	8/10/2020	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214763	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES SYRACUSE DIVISION	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	5/1/2021	4/30/2024	7/20/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214765	TERM AGREEMENT MATERIALS TESTING AND INSPECTION SERVICES ORANGE ROCKLAND ULSTER WESTCHESTER COUNTIES	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL, NY 10916	1/27/2020	1/26/2024	8/7/2020	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214766	MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK DIVISION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	1/27/2020	1/26/2024	8/5/2020	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214771	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT ALBANY DIVISION	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	3/30/2020	3/3/2024	6/26/2020	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214775	RAILROAD SUPPORT SERVICES I 90 BRIDGE REPLACEMENT LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/1/2019	3/29/2024	10/30/2020	OSC	$785,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214776	DESIGN SUPPORT SERVICES SERVICE AREAS REHABS STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	5/12/2020	5/11/2025	10/26/2020	OSC	$9,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214784	TERM AGREEMENT FOR PAVEMENT MANAGEMENT SERVICES STATEWIDE	APPLIED RESEARCH ASSOCIATES INC	100 TRADE CENTRE DR STE 200 CHAMPAIGN, IL 61820-7233	9/30/2020	9/29/2023	12/4/2020	OSC	$750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214787	DESIGN SERVICES HIGHWAY AND BRIDGE TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/30/2020	9/29/2024	11/24/2020	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214796	TERM AGREEMENT MATERIALS TESTING & INSPECTION STATEWIDE	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL, NY 10916	12/31/2020	12/30/2023	3/11/2021	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214797	TERM AGREEMENT ARCHITECTURAL DESIGN SUPPORT SERVICES ALBANY & NEW YORK DIVISIONS	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	4/1/2021	3/31/2024	6/22/2021	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214798	TERM AGREEMENT FOR ARCHITECTURAL DESIGN SUPPORT SERVICES SYRACUSE & BUFFALO DIVISIONS	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	4/1/2021	3/31/2024	6/1/2021	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214800	REHABILITATION OF CASTLETON ON HUDSON BRIDGE ALBANY & RENSSELAER COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/28/2021	9/30/2023	5/28/2021	OSC	$47,597,817.43	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214804	2022 2023 BIENNIAL BRIDGE & OTHER STRUCTURE INSPECTIONS NY & ALBANY DIVISIONS	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005	11/15/2021	3/14/2024	3/2/2022	OSC	$6,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214805	BIENNIAL BRIDGE & OTHER STRUCTURE INSPECTIONS 2022 2023 SYRACUSE & BUFFALO DIVISIONS	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	11/15/2021	3/14/2024	2/9/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214810	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES BUFFALO DIVISION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/7/2021	6/6/2025	9/3/2021	OSC	$3,000,000.00	$0.00	$0.00

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MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214811	TERM AGREEMENT HIGHWAY DESIGN SUPPORT SERVICES BUFFALO DIVISION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/7/2021	6/6/2024	8/9/2021	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214812	TERM AGREEMENT HIGHWAY DESIGN SUPPORT SERVICES NY DIVISION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	9/20/2021	9/19/2024	2/10/2022	OSC	$6,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214813	HIGHWAY DESIGN SUPPORT SERVICE NEW ENGLAND THRUWAY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	9/20/2021	9/19/2025	1/24/2022	OSC	$8,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214817	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES ALBANY & SYRACUSE DIVISIONS	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	9/20/2021	9/19/2025	2/24/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214822	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	6/7/2021	11/18/2024	8/26/2021	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	d214823	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	6/7/2021	12/31/2023	11/10/2021	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214826	RECONSTRUCT I-90 BETWEEN MP 284.1 AND 289.3 & REHABILITATE 2 BRIDGES & REPLACE 1 IN ONONDAGA COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077	1/14/2022	9/29/2023	1/14/2022	OSC	$88,268,426.84	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214827	PAVEMENT REPAIRS AT VARIOUS LOCATIONS ON NEW ENGLAND THRUWAY I 95 BRONX & WESTCHESTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	12/16/2021	11/30/2023	12/16/2021	OSC	$8,494,250.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214828	TERM AGREEMENT DESIGN SERVICES ALBANY AND SYRACUSE DIVISION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/20/2021	9/19/2025	2/3/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214829	TERM AGREEMENT FOR HIGHWAY DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/20/2021	9/19/2025	1/21/2022	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214830	TERM AGREEMENT HIGHWAY DESIGN SERVICES NEW YORK DIVISION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/20/2021	9/19/2025	1/21/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214831	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	9/20/2021	9/19/2023	2/2/2022	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214832	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES NEW YORK DIVISION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/20/2021	9/19/2024	2/22/2022	OSC	$6,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214833	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES NY DIVISION	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	9/20/2021	9/19/2024	1/5/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214834	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES NEW YORK DIVISION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	9/20/2021	9/19/2024	1/31/2022	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214835	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES ALBANY DIVISION	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	9/20/2021	9/19/2024	2/9/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214836	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	9/20/2021	9/19/2024	1/19/2022	OSC	$3,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214837	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES SYRACUSE DIVISION	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	9/20/2021	9/19/2024	1/19/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214838	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	9/20/2021	9/19/2023	2/3/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214839	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO, NY 14219	9/20/2021	12/19/2024	1/7/2022	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214840	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203	9/20/2021	9/19/2023	2/4/2022	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214841	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	9/20/2021	9/30/2026	1/19/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214842	BIENNIAL BRIDGE & UNDERWATER INSPECTION CUOMO BRIDGE ROCKLAND & WESTCHESTER COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	11/15/2021	3/14/2024	2/15/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214846	ON DEMAND REPAIRS NY DIVISION 2022-2023 REPAIRS TO THRUWAY INFRASTRUCTURE NY DIVISION COUNTIES	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	12/22/2021	12/29/2023	12/22/2021	OSC	$2,978,650.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214847	ON DEMAND INFRASTRUCTURE REPAIRS CAYUGA HERKIMER MADISON MTGMRY ONEIDA ONONDAGA ONTARIO SENECA COS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	1/21/2022	12/29/2023	1/21/2022	OSC	$3,372,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214848	ON DEMAND REPAIRS THRUWAY INFRASTRUCTURE BUFFALO DIV ONTARIO MONROE GENESEE ERIE CHAUTAUQUA NIAG	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	12/29/2021	12/29/2023	12/29/2021	OSC	$2,920,875.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214849	REPLACEMENT ITS EQUIPMENT VARIOUS LOCATIONS ALBANY DIVISION	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	3/14/2022	7/31/2023	3/14/2022	OSC	$1,722,241.85	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214850	REPLACE ITS EQUIPMENT SYRACUSE DIVISION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/13/2022	8/31/2023	4/19/2022	OSC	$1,423,978.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214851	REPLACEMENT OF ITS EQUIPMENT AT VARIOUS LOCATIONS NY DIV BRONX WESTCHESTER ROCKLAND & ORANGE CO	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	5/10/2023	6/30/2024	5/10/2023	OSC	$4,392,494.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214852	MILL & INLAY SAFETY IMPROVEMENTS & MISCELLANEOUS WORK IN ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	5/12/2022	5/25/2023	5/12/2022	OSC	$6,734,060.74	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214854	ONE COURSE MILL AND INLAY FROM MILEPOST 16 TO 24 ON THE NYS THRUWAY IN ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080	3/24/2022	6/23/2023	3/24/2022	OSC	$17,754,346.29	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214859	REPLACE I-90 BRIDGES OVER MILLER GROVE MP 225.48 AND 225.49 IN HERKIMER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/24/2021	11/17/2023	12/24/2021	OSC	$5,887,872.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214860	REPLACE JUDD ROAD BRIDGE OVER THRUWAY WHITESTOWN ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	3/25/2022	7/1/2023	3/25/2022	OSC	$4,843,934.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214863	REPLACE INTERCHANGE 35 BRIDGE OVER THRUWAY ONONDAGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	7/28/2022	12/31/2023	7/28/2022	OSC	$8,178,718.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214864	PAVEMENT MILLING AND INLAY RESURFACING AT MP 378.2 THROUGH 393.70 IN GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	4/27/2022	12/31/2023	4/27/2022	OSC	$23,968,663.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D214865	BETTERMENT BRIDGE PAVING & DRAINAGE IMPROVEMENTS ROUTE 9 WESTCHESTER COUNTY	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	3/2/2023	7/31/2026	4/25/2023	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D214865	IMPROVEMENTS AT I-87 AND I-287 INTERCHANGE RAMP & CONSTRUCT PEDESTRIAN BRIDGE IN WESTCHESTER COUNTY	GIANFIA CORP	179 BRADY AVE. HAWTHORNE, NY 10532	10/19/2022	11/22/2024	10/19/2022	OSC	$13,927,229.47	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214866	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES NY & ALBANY DIVISIONS	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030	1/31/2022	1/30/2026	3/9/2022	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214867	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES SYRACUSE & BUFFALO DIVISIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	1/31/2022	1/30/2026	3/29/2022	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214868	PAVEMENT REHABILITATION & MISCELLANEOUS WORK ON I-90 MP393.7 TO 404.7 IN GENESEE AND ERIE COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	5/18/2022	7/31/2023	5/18/2022	OSC	$22,994,020.10	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214870	PAVEMENT REPAIRS IN VARIOUS LOCATIONS IN THE BUFFALO DIVISION ERIE & CHAUTAUQUA & NIAGARA COUNTIES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	8/9/2022	10/27/2023	8/9/2022	OSC	$5,988,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214871	BRIDGE REHAB I90 OVER CHAUTAUQUA CREEK & HAWLEY ST BUFFALO DIVISION CHAUTAUQUA COUNTY	JAGD CONSTRUCTION INC	545 COITSVILLE HUBBARD RD YOUNGSTOWN, OH 44505	4/19/2022	11/18/2023	4/19/2022	OSC	$1,931,535.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214872	PAVEMENT DIAMOND GRINDING & MISCELLANEOUS WORK MP 141 TO 148 NORTHBOUND ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2022	6/1/2023	6/17/2022	OSC	$2,986,671.79	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214873	PAVEMENT REPAIRS GARDEN STATE PARKWAY CONNECTOR WESTCHESTER ROCKLAND ORANGE & ULSTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	6/17/2022	10/27/2023	6/17/2022	OSC	$8,990,009.22	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214874	REPLACE CANTON STREET BRIDGE MP 292 OVER I90 ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	4/15/2022	8/31/2023	4/15/2022	OSC	$4,706,698.53	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214875	MILL & INLAY AND DRAINAGE & SAFETY IMPROVEMENTS I-287 ROUTE 17S EXIT 15 ROCKLAND & ORANGE COUNTIES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/8/2022	10/27/2023	7/8/2022	OSC	$44,611,789.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214876	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	6/6/2022	6/5/2024	8/10/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214877	TERM AGREEMENT STRUCTURAL STEEL TESTING & INSPECTION STATEWIDE	BUREAU VERITAS NORTH AMERICA INC	PO BOX 841566 DALLAS, TX 75284-1566	6/6/2022	6/5/2025	9/27/2022	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214878	TERM AGREEMENT TESTING & INSPECTION OF STRUCTURAL STEEL VARIOUS LOCATIONS STATEWIDE	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAOPOLIS, PA 15108	7/12/2022	7/11/2025	8/12/2022	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214879	TERM AGREEMENT MATERIAL TESTING & INSPECTION ALBANY & SYRACUSE DIVISIONS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	6/6/2022	6/5/2024	8/8/2022	OSC	$300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214880	TERM AGREEMENT LAND SURVEYING & RIGHT OF WAY MAPPING SERVICES NY & ALBANY DIVISIONS	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817	5/13/2022	5/12/2026	8/5/2022	OSC	$900,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214881	TERM AGREEMENT LAND SURVEYING & MAPPING SERVICES SYRACUSE & BUFFALO DIVISIONS	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	5/13/2022	5/12/2025	8/5/2022	OSC	$900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214882	TERM AGREEMENT ENVIRONMENTAL SUPPORT SERVICES STATEWIDE	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	5/18/2022	5/17/2025	8/26/2022	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214883	ROADSIDE SAFETY&MISC WORK MP378-20 TO 404-70 INCLUDING INTERCHANGES 47 48&48A GENESSE&ERIE COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	12/6/2022	10/27/2023	12/6/2022	OSC	$4,768,328.14	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214884	CULVERT REHABILITATIONS DRAINAGE REPAIRS I 90 & I 190 GENESEE ERIE & CHATAUQUA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/7/2023	11/22/2024	4/7/2023	OSC	$2,167,958.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214885	REPLACEMENT OF ROOF AT HARRIMAN MAINTENANCE SECTION IN NY DIVISION ORANGE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/30/2023	11/17/2023	5/30/2023	OSC	$613,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214886	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES NY DIVISION	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	7/22/2022	7/21/2025	10/24/2022	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214887	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES ALBANY & SYRACUSE DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/22/2022	7/21/2025	11/25/2022	OSC	$5,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214888	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES CASTLETON BRIDGE ALBANY COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	8/4/2022	8/3/2025	11/23/2022	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D214889	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/12/2022	9/11/2025	7/7/2023	OSC	$4,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214890	TERM AGREEMENT HIGHWAY DESIGN SUPPORT SERVICES ALBANY & SYRACUSE DIVISIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/12/2022	9/11/2025	3/24/2023	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D214891	TERM AGREEMENT FOR HIGHWAY DESIGN SUPPORT SERVICES BUFFALO DIVISION ERIE COUNTY	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	9/12/2022	9/11/2025	8/25/2023	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D214892	TERM AGREEMENT DESIGN SUPPORT SERVICES I95 WESTCHESTER COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	9/12/2023	9/11/2025	5/12/2023	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214893	REPLACEMENT OF RANSOM RD BRIDGE OVER I90 MP 411 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	6/12/2023	6/28/2024	6/12/2023	OSC	$4,088,152.79	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214894	REPLACE BEAVER ISLAND PKWY BRIDGE OVER I90 IN GREEN ISLAND IN ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	12/9/2022	12/1/2023	12/9/2022	OSC	$8,327,640.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214895	REPLACEMENT WARNERS ROAD BRIDGE OVER I-90 ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/6/2022	10/31/2024	12/6/2022	OSC	$7,348,125.95	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214896	BRIDGE WASHING NE THRUWAY I95 BRONX & WESTCHESTER COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	4/19/2023	6/30/2023	4/19/2023	OSC	$495,272.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214897	STRUCTURAL STEEL REPAIRS & LIGHT POLE REPLACEMENTS ON GRAND ISLAND BRIDGES ERIE & NIAGARA COUNTIES	PIASECKI STEEL CONST CORP	1264 RT 9 CASTLETON, NY 12033	8/8/2023	7/26/2026	8/8/2023	OSC	$67,705,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214898	RESURFACE NEW ENGLAND THRUWAY INTERSTATE 95 & REHABILITATE 13 BRIDGES BRONX & WESTCHESTER COUNTIES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	1/20/2023	11/24/2024	1/20/2023	OSC	$61,788,018.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214899	INSTALL PAVEMENT MARKINGS ALBANY & SYRACUSE DIVISIONS	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES, NY 12047	12/28/2022	8/31/2023	12/28/2022	OSC	$1,096,069.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214900	INSTALLATION OF PAVEMENT MARKINGS AT VARIOUS LOCATIONS NY DIVISION	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/5/2023	8/31/2023	1/5/2023	OSC	$938,260.43	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214901	INSTALLATION OF PAVEMENT MARKINGS AT VARIOUS LOCATIONS BUFFALO DIVISION CHAUTAUQUA & ERIE COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/5/2023	8/31/2023	1/5/2023	OSC	$1,363,196.74	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214902	1R MAINLINE PAVEMENT REPAIRS MILL & INLAY AND MISCELLANEOUS WORK MP 74.1 TO MP 76.5 ULSTER COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	9/30/2022	6/30/2023	9/30/2022	OSC	$5,237,091.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214903	ON-DEMAND INFRASTRUCTURE REPAIRS AGREEMENT ALBANY DIVISION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077	12/22/2022	12/31/2024	12/22/2022	OSC	$3,040,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214905	REPLACEMENT OF THE NORTH MAIN STREET BRIDGE OVER I-90 AT MILEPOST 262-01 MADISON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/23/2022	11/17/2023	12/23/2022	OSC	$4,658,542.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214906	PAVEMENT REHABILITATION & SAFETY IMPROVEMENTS I-87 MP 60.1 TO MP 68.0 N/S ORANGE & ULSTER COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	3/6/2023	10/27/2023	3/6/2023	OSC	$9,687,662.99	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D214908	TERM AGREEMENT GRANT APPLICATION DEVELOPMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	12/5/2022	12/4/2025	8/7/2023	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214909	PAVEMENT REPAIRS AT VARIOUS LOCATIONS ON I-95 IN BRONX & WESTCHESTER COUNTIES	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	3/9/2023	12/31/2024	3/9/2023	OSC	$7,897,124.82	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214910	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE ONTARIO MONROE GENESEE ERIE CHAUTAUQUA NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/7/2023	12/31/2024	3/7/2023	OSC	$2,945,900.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214911	WHERE & WHEN INFRASTRUCTURE REPAIRS BRONX ORANGE ROCKLAND ULSTER WESTCHESTER COUNTIES	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	3/6/2023	12/31/2024	3/6/2023	OSC	$2,974,100.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214912	ADMINISTRATIVE HEADQUARTERS TSOC & STATE POLICE RENOVATIONS IN ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/22/2023	12/29/2023	5/22/2023	OSC	$2,915,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214916	BRIDGE PRESERVATION OF I-81 BRIDGES OVER KAATERSKILL CREEK AND CATSKILL CREEK IN GREENE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	8/11/2023	6/30/2025	8/11/2023	OSC	$9,283,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D214918	TERM AGREEMENT FOR TESTING CONSTRUCTION RELATED MATERIALS ALBANY AND SYRACUSE DIVISIONS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/27/2023	3/26/2025	8/7/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D214919	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN BUFFALO DIVISION ERIE COUNTY	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/27/2023	3/26/2025	8/11/2023	OSC	$500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214921	PAVEMENT MICRO SURFACING I90 MP 438 TO 451 WESTBOUND 443 TO 451 EASTBOUND ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	6/27/2023	11/30/2023	6/27/2023	OSC	$4,712,891.31	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214924	PAVEMENT REPAIRS & RESURFACING AT VARIOUS LOCATIONS IN MONTGOMERY COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/27/2023	11/30/2023	7/27/2023	OSC	$4,598,975.95	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214926	BRIDGE PAINTING OF 4 BRIDGES IN ERIE AND CHAUTAUQUA COUNTIES	JAGD CONSTRUCTION INC	545 COITSVILLE HUBBARD RD YOUNGSTOWN, OH 44505	8/17/2023	6/26/2024	8/17/2023	OSC	$2,479,613.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214927	RAILROAD SUPPORT SERVICES ERSKINE PLACE BRIDGE REHAB BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	REAL ESTATE DEVELOPMENT DEPARTMENT 30TH STREET STATION, FLOOR 5 SOUTH BOX 25 PHILADELPHIA, PA 19104	5/2/2023	11/22/2024	7/6/2023	OSC	$574,468.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214929	BRIDGE REPLACEMENT OF THE CAUTERSKILL RD BRIDGE IN GREENE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	9/20/2023	11/22/2024	9/20/2023	OSC	$4,413,243.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214930	UTILITY RELOCATION I-87 ROUTE 9 INTERCHANGE TARRYTOWN WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	1/1/2023	10/15/2023	8/8/2023	OSC	$523,600.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F100638	COOPERATIVE AGREEMENT - HIGHWA	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	7/5/1994	7/15/2025	3/28/2005	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010338	LEASE FOR PORT BYRON OLD ERIE CANAL HERITAGE PARK	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS, NY 13104	6/1/2015	5/31/2055	6/25/2015	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010555	NEW LEASE 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE, NY 13202	9/1/2021	8/31/2025	7/16/2020	OSC	$764,960.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010581	303 SOUTH BROADWAY TARRYTOWN WESTCHESTER COUNTY	303 S BROADWAY BLDG CO LLC	250 BROADWAY 30 FL NEW YORK, NY 10007	6/1/2021	6/30/2023	5/7/2021	OSC	$773,806.58	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010589	4 EXECUTIVE BOULEVARD SUFFERN ROCKLAND COUNTY	EXECUTIVE ASSOCIATES NORTH IVLLC	4 EXECUTIVE BLVD STE 200 SUFFERN, NY 10901	6/1/2021	5/31/2031	7/9/2021	OSC	$5,357,339.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010695	455 CAYUGA ROAD CHEEKTOWAGA ERIE COUNTY	AIRPORT COMMERCE PARK II LLC	CENTERPOINT CORPORATE PARK STE 101 WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2032	5/18/2023	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100290	LEASE ASSIGNMENT AND EXTENSION RADIO TOWER VILLAGE OF CLIFTON SPRINGS ONTARIO COUNTY	SBA TOWERS IX LLC	8051 CONGRESS AVE BOCA RATON, FL 33487	10/4/2017	12/31/2027	1/5/2024	OSC	$181,062.28	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	5	X010535	LEASE FOR DESIGN, CONSTRUCTION, FINANCING, OPERATION AND MAINTENANCE OF 27 SERVICE AREAS	EMPIRE STATE THRUWAY PARTNERS LLC	99 PARK AVE SUITE 1710 NEW YORK, NY 10016	7/1/2021	6/30/2054	1/29/2021	OSC	$85,380,220.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X010566	FIBER OPTIC USER AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2021	12/31/2040	11/5/2020	OSC	$11,103,524.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X010574	OPERATION OF TOURISM INFORMATION CENTERS AT ANGOLA AND CLARENCE SERVICE AREAS	NIAGARA MAJESTIC TOURS	2351 WHIRLPOOL STREET STE 2 NIAGARA FALLS, NY 14305	4/1/2021	3/31/2026	6/10/2021	OSC	$265,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010619	FIBER OPTIC USER AGREEMENT	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	2/3/2022	2/3/2042	2/18/2022	OSC	$48,274,349.25	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010620	FIBER OPTIC USER AGREEMENT	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	3/23/2022	3/22/2027	3/23/2022	OSC	$3,576,893.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010622	FIBER OPTIC USER AGREEMENT	ZAYO GROUP LLC	1821 30TH STREET UNIT A BOULDER, CO 80301	2/3/2022	2/4/2042	2/18/2022	OSC	$1,855,249.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010623	FIBER LEASE AGREEMENT	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	9/30/2022	9/25/2045	9/30/2022	OSC	$930,616.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010624	FIBER USER AGREEMENT	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	11/22/2022	11/21/2025	11/22/2022	OSC	$641,774.76	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010625	FIBER OPTIC LEASE AGREEMENT	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	12/19/2022	12/18/2032	12/20/2022	OSC	$14,440,240.35	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010627	FIBER OPTIC USER AGREEMENT	ROGERS TELECOM US INC	ROGERS TELECOM 1209 ORANGE STREET CORPORATE TRUST CENTER WILMINGTON, DE 19801	9/30/2022	9/29/2042	9/30/2022	OSC	$30,864,740.49	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010628	FIBER OPTIC USER AGREEMENT	PEG BANDWIDTH NY TELEPHONE CORP	107 ST. FRANCIS STREET SUITE 1700 MOBILE, AL 36602	7/12/2022	7/11/2042	7/20/2022	OSC	$2,986,953.98	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010629	FIBER OPTIC USER AGREEMENT	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	10/6/2022	10/5/2042	10/11/2022	OSC	$2,676,954.94	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010630	FIBER OPTIC USER AGREEMENT	QCSTELECOM INC	1 STAIR WAY MONROE, NY 10950	2/3/2022	2/3/2042	2/18/2022	OSC	$2,193,288.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X010664	SURPLUS ROADSIDE VARIABLE MESSAGE ROADSIDE SIGN SYSTEMS TRANSFER STATEWIDE	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	8/25/2022	8/25/2023	8/26/2022	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010673	LAND SALE NEW YORK STATE THRUWAY INTERCHANGE 21 NORTHBOUND MILE POST 13.8 RYE WESTCHESTER COUNTY	RYE COUNTRY DAY SCHOOL	3 GRANDVIEW AVE RYE, NY 10580	8/26/2022	4/26/2023	9/12/2022	OSC	$5,160,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010675	FIBER OPTIC USER AGREEMENT	PEG BANDWIDTH NY TELEPHONE CORP	107 ST. FRANCIS STREET SUITE 1700 MOBILE, AL 36602	8/3/2022	8/3/2027	8/3/2022	OSC	$1,773,621.05	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X010685	EASEMENT AT 8103 OAK ORCHARD ROAD BATAVIA GENESEE COUNTY	GRHS FOUNDATION INC	100 KINGS HWY S ROCHESTER, NY 14617	10/4/2022	4/4/2023	11/17/2022	OSC	$88,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010686	SURPLUS LAND SALE NYS THRUWAY HUDSON SECTION SUBDIVISION 8 MILE POST 21.2 CLARKSTOWN ROCKLAND COUNTY	304 NANUET REALTY LLC	80 ROUTE 304 NANUET, NY 10954	11/2/2022	5/2/2023	12/1/2022	OSC	$85,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010694	SALE OF SURPLUS PROPERTY STATE ROUTE 13 & I90 INTERCHANGE 34 CANASTOTA MADISON COUNTY	MADISON COUNTY IDA	3215 SENECA TPKE CANASTOTA, NY 13032	2/7/2023	8/7/2023	2/13/2023	OSC	$1.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010706	SALE OF SURPLUS LAND #7 THE CIRCLE NEW ROCHELLE WESTCHESTER COUNTY	IJEOMA NDUKA	7 THE CIRCLE NEW ROCHELLE, NY 10801	4/26/2023	10/26/2023	6/13/2023	OSC	$79,200.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010707	SURPLUS LAND SALE OLD MILL ROAD RAMAPO ROCKLAND COUNTY	BSREP IV RUBELLITE REIT LLC	D/B/A IV2 ROCKLAND LOGISTICS CENTER LLC BROOKFIELD PLACE 250 VESEY STREET 15TH FLOOR NEW YORK, NY 10281	3/13/2023	9/29/2023	3/30/2023	OSC	$2,025,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010719	SURPLUS LAND SALE NYS THRUWAY HUDSON SECTION SUBDIVISION 8 MILE POST 21.2 CLARKSTOWN ROCKLAND COUNTY	GSI REALTY LLC	1839 CENTRAL PARK AVE YONKERS, NY 10710	9/27/2023	3/27/2024	10/25/2023	OSC	$110,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010728	REVERTER CLAUSE RELEASE MAP 287C PARCEL 360 & MAP 289C PARCEL 362 LENOX MADISON COUNTY	INTERNATIONAL BOXING HALL OF FAME AND MUSEUM	1 HALL OF FAME D PO BOX 425 CANASTOTA, NY 13032	10/17/2023	4/17/2024	11/10/2023	OSC	$111,640.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X100930	E-ZPASS PLUS AGREEMENT FOR SYR	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	12/31/2008	12/30/2048	2/19/2009	OSC	$332,104.41	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C008699	FINANCIAL FEASIBILITY SERVICES	ERNST & YOUNG INFRASTRUCTURE ADVISORS LLC	200 PLAZA DRIVE SECAUCUS, NJ 07094	5/16/2014	12/31/2024	7/27/2016	AGENCY	$4,023,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010241	PA FILED CONTRACT - COMPUTER CHIP COMMERCIALIZATION CENTER, SUNY POLYTECH, UTICA	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA, NY 13502	1/10/2017	12/31/2026	7/20/2017	OSC	$100,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010286	PA FILED CONTRACT - INCREASE REVOLVING LOAN FUND-TOURISM FACILITIES IN NORTH COUNTRY REGION	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	11/22/2016	12/31/2026	10/5/2017	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010444	PA FILED CONTRACT - RELOCATE FACILITY	FULLBEAUTY BRANDS INC	2300 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 43201	2/27/2017	12/31/2026	10/20/2017	OSC	$1,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010490	PA FILED CONTRACT - PORTION OF THE COST OF EXPANDING BROADBAND COVERAGE	CITIZENS TELEPHONE CO OF HAMMOND NEW YORK INC	PO BOX 217 HAMMOND, NY 13646	3/30/2017	12/31/2023	11/3/2017	OSC	$3,316,810.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010502	PA FILED CONTRACT - PROVIDE BROADBAND SERVICE TO UNSERVED PREMISES	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH, NY 12122-0191	3/31/2017	12/31/2024	10/19/2017	OSC	$5,562,548.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010569	PA FILED CONTRACT - RENOVATE EQUIP AND OPERATE THE TAP FACILITY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/8/2017	12/31/2023	11/9/2017	OSC	$28,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010587	PA FILED CONTRACT - PORTION OF COST OF EXPANDING BROADBAND COVERAGE	ARMSTRONG TELEPHONE COMPANY OF NY	PO BOX 37750 PHILADELPHIA, PA 19101	5/16/2017	12/31/2023	10/23/2017	OSC	$1,778,256.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010629	PA FILED CONTRACT - RENOVATE EQUIP & OPERATE TAP FACILITY FOR AIM PHOTONICS ET AL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/20/2017	12/31/2023	1/5/2018	OSC	$51,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010663	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES CAPITAL REGION	STATE TELEPHONE CO	PO BOX 159 COXSACKIE, NY 12051	8/4/2017	12/31/2023	12/29/2017	OSC	$2,914,960.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010683	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES MOHAWK VALLEY	OTSEGO ELECTRIC COOPERATIVE INC	PO BOX 128 HARTWICK, NY 13348	8/17/2017	12/31/2023	12/29/2017	OSC	$2,631,472.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010684	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	OTSEGO ELECTRIC COOPERATIVE INC	PO BOX 128 HARTWICK, NY 13348	8/17/2017	12/31/2023	12/29/2017	OSC	$1,304,477.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010725	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH, NY 12122-0191	8/24/2017	12/31/2023	12/28/2017	OSC	$6,831,856.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010738	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	NEWPORT TELEPHONE COMPANY INC	PO BOX 201 NEWPORT, NY 13416	9/9/2017	12/31/2023	12/28/2017	OSC	$9,348,940.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010741	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE, NY 12455	9/15/2017	12/31/2023	12/28/2017	OSC	$1,472,125.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010742	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE, NY 12455	9/15/2017	12/31/2023	12/28/2017	OSC	$2,411,126.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010774	PA FILED CONTRACT - EXPAND BROAD BAND COVERAGE	CITIZENS TELEPHONE CO OF HAMMOND NEW YORK INC	PO BOX 217 HAMMOND, NY 13646	10/5/2017	12/31/2023	3/26/2018	OSC	$1,395,688.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010775	PA FILED CONTRACT - NICHOLVILLE PRIMARY BROADBAND CAPITAL	SLIC NETWORKS SOLUTIONS	PO BOX 150 NICHOLVILLE, NY 12965-0150	9/21/2017	12/31/2023	12/28/2017	OSC	$2,974,750.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010776	PA FILED CONTRACT - TO BRING HIGH-SPEED BROADBAND SERVICE UNSERVED FRANCHISE SERVICE TERRITORY	EDWARDS TELEPHONE COMPANY INC	NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	10/11/2017	12/31/2023	4/5/2018	OSC	$3,750,196.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010777	PA FILED CONTRACT - FIBER TO THE HOME PROJECT	EDWARDS TELEPHONE COMPANY INC	NW 8702 PO BOX 1450 MINNEAPOLIS, MN 55485-8702	10/11/2017	12/31/2023	3/29/2018	OSC	$1,084,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010778	PA FILED CONTRACT - INSTALLATION OR UPGRADE TO BROADBAND NETWORKS	PORT BYRON TELEPHONE COMPANY	525 JUNCTION ROAD MADISON, WI 53717	10/11/2017	12/31/2023	4/5/2018	OSC	$1,315,793.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010779	PA FILED CONTRACT - FIBER TO THE HOME PROJECT	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON, WI 53717	10/11/2017	12/31/2023	3/29/2018	OSC	$1,895,390.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010780	FIBER TO THE HOME BROADBAND PROJECT	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON, WI 53717	10/11/2017	12/31/2023	4/5/2018	OSC	$4,989,570.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010783	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON, WI 53717	10/11/2017	12/31/2023	4/3/2018	OSC	$3,018,167.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010792	PA FILED CONTRACT - INSTALLATION BROADBAND NETWORKS	DELHI TELEPHONE CO	PO BOX 271 DELHI, NY 13753	9/29/2017	12/31/2023	12/28/2017	OSC	$3,392,373.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010803	PA FILED CONTRACT - DEVELOPMENT OF FORMER MILLARD FILLMORE GATES CIRCLE HOSPITAL	MONTANTE MORGAN GATES CIRCLE LLC	2760 KENMORE AVENUE BUFFALO, NY 14150	9/14/2017	12/31/2025	12/29/2017	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010805	PA FILED CONTRACT - INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	PATTERSONVILLE TELEPHONE CO	1309 MAIN ST ROTTERDAM JCT, NY 12150	10/4/2017	12/31/2023	3/26/2018	OSC	$1,188,748.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010808	PA FILED CONTRACT- INSTALLATION OR UPGRADE BROADBAND NETWORKS	TOWNSHIP TELEPHONE COMPANY	525 JUNCTION ROAD MADISON, WI 53717	10/11/2017	12/31/2023	3/26/2018	OSC	$3,030,492.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010810	PA FILED CONTRACT - INSTALLATION BROADBAND NETWORKS	DTC CABLE INC	107 MAIN STREET PO BOX 271 DELHI, NY 13753	9/29/2017	12/31/2023	12/28/2017	OSC	$4,432,209.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010815	PA FILED CONTRACT - HELP CONVERT GAS POWER PLANT CONVERSION & INSTALLATION NEW PIPELINES IN DRESDEN	GREENIDGE GENERATION HOLDINGS LLC	590 PLANT ROAD DRESDEN, NY 14441	9/25/2017	12/31/2024	12/29/2017	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010845	PA FILED CONTRACTS- INSTALLATION OR UPGRADE TO BROADBAND NETWORKS	TACONIC TELEPHONE CORP	DBA CONSOLIDATED COMMUNICATIONS PO BOX 14828 ST LOUIS, MO 63178-4828	10/27/2017	12/31/2023	3/26/2018	OSC	$2,013,513.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010846	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	TACONIC TELEPHONE CORP	DBA CONSOLIDATED COMMUNICATIONS PO BOX 14828 ST LOUIS, MO 63178-4828	10/27/2017	12/31/2023	3/27/2018	OSC	$25,379,387.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010847	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CHAUTAUQUA & ERIE TELEPHONE CORP	CONSOLIDATED COMMUNICATIONS PO BOX 14828 ST LOUIS, MO 63178-4828	10/27/2017	12/31/2023	3/23/2018	OSC	$9,275,572.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010848	PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	HAEFELE TV	24 E TIOGA ST PO BOX 312 SPENCER, NY 14883	10/31/2017	12/31/2023	3/23/2018	OSC	$2,749,975.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010867	PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	GERMANTOWN TELEPHONE CO INC	PO BOX 188 GERMANTOWN, NY 12526	9/27/2017	12/31/2023	3/23/2018	OSC	$4,730,944.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010888	PA FILED CONTRACT - CREATION OF ONE OF A KIND NATIONAL COMEDY CENTER	NATIONAL COMEDY CENTER INC	2 W 3RD ST JAMESTOWN, NY 14701	12/7/2017	12/31/2025	3/27/2018	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010954	PA FILED CONTRACT- RENOVATION & EQUIPPING OF COYNE BLDG TO UPGRADE SCIENCE LABS & ACADEMIC FACILITIES	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	11/6/2017	12/31/2023	3/23/2018	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010968	PUBLIC AUTHORITY FILED CONTRACTS	PC2 DEVELOPMENT INC	344 SOUTH WARREN STREET SUITE 202 SYRACUSE, NY 13202	12/8/2017	12/31/2023	4/6/2018	OSC	$2,315,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010974	PA FILED CONTRACT - CONSTRUCTION RENOVATION EQUIPMENT & OPERATION COSTS TO SUPPORT 6 PROJECTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/16/2017	12/31/2023	3/26/2018	OSC	$20,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010982	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS AND INCREASE CAPACITY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407	11/8/2017	12/31/2023	4/3/2018	OSC	$6,285,979.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010984	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407	11/8/2017	12/31/2023	3/29/2018	OSC	$2,221,685.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010998	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS	THE CHAMPLAIN TELEPHONE CO	1118 STATE RTE 9 PO BOX 782 CHAMPLAIN, NY 12919	9/5/2017	12/31/2023	3/16/2018	OSC	$1,362,901.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011005	INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407	11/8/2017	12/31/2023	4/3/2018	OSC	$2,907,002.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011006	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407	11/8/2017	12/31/2023	4/3/2018	OSC	$7,304,640.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011007	PA FILED CONTRACT - OPERATING ACTIVITIES TO OPERATE A SUSTAINABLE BUFFALO MANUFACTURING WORKS	EDISON WELDING INSTITUTE INC	1250 ARTHUR E ADAMS DRIVE COLUMBUS, OH 43221	11/29/2017	12/31/2024	3/23/2018	OSC	$15,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011011	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	EMPIRE TELEPHONE CORP	PO BOX 349 PRATTSBURGH, NY 14873	11/7/2017	12/31/2023	3/23/2018	OSC	$2,159,302.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011049	PA FILED CONTRACT - TO BE USED FOR THE COST OF THE LEASE BUY-OUT RELATED TO THE CENTRAL NY FILM HUB	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA, NY 13502	1/17/2018	12/31/2023	11/21/2018	OSC	$1,712,696.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011053	PA FILED CONTRACT - EXPAND BROADBAND COVERAGE TO THE UNDERSERVED COMMUNITIES	ARMSTRONG TELEPHONE COMPANY OF NY	PO BOX 37750 PHILADELPHIA, PA 19101	11/29/2017	5/31/2023	4/16/2018	OSC	$13,204,315.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011064	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	ARMSTRONG TELECOMMUNICATIONS INC	PO BOX 645713 PITTSBURGH, PA 15264	11/29/2017	12/31/2023	4/5/2018	OSC	$6,560,242.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011069	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	ARMSTRONG TELECOMMUNICATIONS INC	PO BOX 645713 PITTSBURGH, PA 15264	11/29/2017	12/31/2023	4/6/2018	OSC	$15,770,106.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011075	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF MACHINERY AND EQUIPMENT	JOHN MEZZALINGUA ASSOCIATES LLC	DBA JMA WIRELESS 7645 HENRY CLAY BLVD LIVERPOOL, NY 13088	1/11/2018	12/31/2023	11/8/2018	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011089	PA FIELD CONTRACT - PORTION OF COST OF TWO ROADWAYS	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	1/10/2018	12/31/2023	11/15/2018	OSC	$4,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011110	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION AND RENOVATION	STATE TOWER GARAGE INC	333 W. WASHINGTON STREET SUITE 600 SYRACUSE, NY 13202	2/13/2018	12/31/2024	11/15/2018	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011111	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION, RENOVATION, AND SOFT COST	AN CLAIDHEAMH SOLUIS INC	553 W 51ST ST NEW YORK, NY 10019	2/9/2018	12/31/2024	11/15/2018	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011117	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION AND RENOVATION	CAMILLUS VILLAGE OF	37 MAIN ST CAMILLUS, NY 13031-1127	2/1/2018	12/31/2023	11/15/2018	OSC	$2,343,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011208	PA FILED CONTRACT - TO BE USED FOR THE PURCHASE DELIVERY AND QUALIFICATION OF MACHINERY EQUIPMENT	NEXGEN POWER SYSTEMS INC	2010 EL CAMINO ROAD SANTA CLARA, CA 95050	2/28/2018	12/31/2025	11/16/2018	OSC	$15,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011240	PA FILED CONTRACT-NORHTLAND CORRIDOR REDEVELOPMENT/WNY WORKFORCE TRAINING CENTER CAPITAL	BUFFALO URBAN DEVELOPMENT CORPORATION	95 PERRY ST STE 404 BUFFALO, NY 14203	3/16/2018	12/31/2026	1/11/2019	OSC	$6,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011294	PA FILED CONTRACT FOR BUILDING RENOVATIONS MAINTENANCE UPGRADES WORKING CAPITAL	COMMUNITY FOUNDATION FOR GREATER BUFFALO INC	726 EXCHANGE ST STE 525 BUFFALO, NY 14210	4/19/2018	12/31/2025	1/9/2019	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011356	PA FILED CONTRACT - PORTION OF THE COST OF LAND ACQUISITION FOR BETHLEHEM STEEL REDEVELOPMENT	BUFFALO & ERIE COUNTY INDUSTRIAL LAND DEVELOPMENT CORP	95 PERRY ST STE # 403 BUFFALO, NY 14203	2/19/2019	12/31/2025	5/2/2019	OSC	$2,780,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011618	PA FILED CONTRACT - EXPAND BROADBAND COVERAGE TO UNSERVED COMMUNITIES IN NYS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE, NY 12455	11/5/2018	12/31/2024	1/14/2020	OSC	$4,877,133.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011645	PA FILED CONTRACT - EXPANSION OF BROADBAND COVERAGE TO UNSERVED COMMUNITIES IN THE CAPITAL REGION	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH, NY 12122-0191	11/2/2018	12/31/2024	1/14/2020	OSC	$2,318,108.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011668	PA FILED CONTRACT - GLOBAL STARTUP BUSINESS PLAN COMPETITION FOR INNOVATION AND ENTREPRENEURSHIP	43NORTH LLC	640 ELLICOTT STREET STE. 108 BUFFALO, NY 14203	11/27/2018	12/31/2023	2/19/2020	OSC	$25,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011670	PA FILED CONTRACT - PORTION OF COST OF SITE PREPARATION, UTILITY INFRASTRUCTURE AND WASTEWATER	T-REX HYDE PARK OWNER LLC	265 EAST 66TH STREET #38E NEW YORK, NY 10065	11/26/2018	12/31/2026	1/17/2020	OSC	$2,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011707	PA FILED CONTRACT - CAPITAL TO HOST ROUNDS OF GENIUS NY	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE, NY 13202	12/20/2018	12/31/2027	1/10/2020	OSC	$15,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011727	PA FILED CONTRACT-FUNDING FOR PROJECTS TARGETING ECONOMIC PRIORITIES IN THE CENTRAL NEW YORK REGION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/21/2018	12/31/2024	2/3/2020	OSC	$13,734,385.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011750	PA FILED CONTRACT - ESTABLISHMENT OF THE INNOVATION HUB ON THE BUFFALO NIAGARA MEDICAL CAMPUS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/20/2018	12/31/2026	2/19/2020	OSC	$32,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011793	PA FILED CONTRACT - CONSTRUCTION AND RENOVATION OF OFFICE SPACE IN ERIE COUNTY, NY	GOVERNMENT EMPLOYEES INSURANCE COMPANY	ONE GEICO BOULEVARD FREDERICKSBURG, VA 22412	12/12/2018	12/31/2028	1/8/2020	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011814	PA FILED CONTRACT - COSTS FOR SCIENTIFIC AND ADMINISTRATIVE OPERATIONS FOR THE EMPIRE DISCOVERY	EMPIRE DISCOVERY INSTITUTE INC	601 ELMWOOD AVE. BOX 706 ROCHESTER, NY 14642-0001	1/15/2019	12/31/2025	1/10/2020	OSC	$35,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011840	PA FILED CONTRACT - RENOVATION OF ROCHESTER SAVINGS BANK FOR CONVERSION INTO THE CENTER FOR URBAN	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	2/26/2019	12/31/2024	1/9/2020	OSC	$2,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011908	PA FILED CONTRACT - PURCHASE, RENOVATE & OUTFIT BUILDING IN DOWNTOWN UTICA FOR REFUGEE AND IMMIGRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	3/25/2019	12/31/2026	1/10/2020	OSC	$1,748,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C011926	--PA FILED CONTRACT - MILITARY	BAKER DONELSON BEARMAN CALDWELL AND BERKOWITZ PC	901 K STREET N.W. SUITE 900 WASHINGTON, DC 20001	4/9/2019	4/8/2023	4/13/2021	AGENCY	$1,405,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011942	PA FILED CONTRACT - CONSTRUCT NEW LEED CERTIFIED MULTI-USE VETERANS RESOURCE CENTER-INCLUDING FF&E	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	4/10/2019	12/31/2026	1/13/2020	OSC	$14,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011978	PA FILED CONTRACT - FUNDING FOR CONSTRUCTION OF 45,000 SQ-FOOT WAREHOUSE AND FACILITY IMPROVEMENTS	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY, NY 12202-1089	5/1/2019	12/31/2025	1/14/2020	OSC	$4,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011981	PA FILED CONTRACT- ESTABLISH NYS-IBM ARTIFICAL INTELLIGENCE CENTER AND CONTINUE CENTER FOR SEMICONDUC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/14/2019	4/1/2024	2/19/2020	OSC	$300,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011982	PA FILED CONTRACT - PORTION OF COST FOR RENOVATION AND FF&E FOR MULTIPLE BUILDINGS IN CORTLAND, NY	MCNEIL DEVELOPMENT COMPANY LLC	17-29 MAIN ST STE #317 PO BOX 824 CORTLAND, NY 13045	5/1/2019	12/31/2025	1/14/2020	OSC	$1,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012047	PA FILED CONTRACT - CONSTRUCTION AND FF&E COSTS FOR CHAUTAUQUA LAKE HOTEL RESORT	CHAUTAUQUA HARBOR HOTEL LLC	10 DUNHAM AVE CELORON, NY 14720	5/6/2019	12/31/2025	1/17/2020	OSC	$1,908,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012111	PA FILED CONTRACT-PROVIDE FINANCIAL RELIEF TO ENABLE LONG-TERM SUFFICIENCY OF THE SUNY POLY ECONOMIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2019	12/31/2024	2/19/2020	OSC	$72,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012131	PA FILED CONTRACT - INFRASTRUCTURE IMPROVEMENTS AND CONSTRUCTION ON A 20,000 SQ-FOOT WINE PRODUCTION	SCOPED	2 N FRANKLIN ST STE 330 WATKINS GLEN, NY 14891-1269	6/7/2019	12/31/2024	1/14/2020	OSC	$1,750,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012136	PA FILED CONTRACT - CONSTRUCT AND RENOVATE NEW AND EXISTING MANUFACTURING OPERATIONS AND HEADQUARTER	REGENERON PHARMACEUTICALS INC	777 OLD SAW MILL RIVER RD TARRYTOWN, NY 10591	7/23/2019	12/31/2027	2/19/2020	OSC	$70,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012139	PA FILED CONTRACT - TECHNOLOGY AND ECONOMIC MICROBIOLOGY PLATFORM TO TRACK, DIAGNOSE AND TREAT INFECTIONS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	7/26/2019	12/1/2025	1/15/2020	OSC	$11,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012140	PA FILED CONTRACT - COST OF REAL ESTATE ACQUISITION, PROPERTY MAINTENANCE, DESIGN, PLANNING ETC.	CAPITALIZE ALBANY CORPORATION	21 LODGE ST ALBANY, NY 12207	7/30/2019	12/31/2024	1/15/2020	OSC	$10,193,720.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012153	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF NEW EQUIPMENT	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078	7/1/2019	12/31/2023	1/17/2020	OSC	$1,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012156	PA FILED CONTRACT - CONSTRUCTION OF THE NEUROSCIENCE RESEARCH COMPLEX ON THE COLD SPRING HARBOR LAB	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR, NY 11724	7/31/2019	12/31/2024	2/19/2020	OSC	$30,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012206	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF PUSH BUFFALOS COMMUNITY HIRING HALL	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO, NY 14213-1420	9/4/2019	12/31/2026	2/3/2020	OSC	$1,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012233	PA FILED CONTRACT - RENOVATION AND RESTORATION OF FOUR VACANT AND BLIGHTED BUILDINGS INTO NEW FACILITIES	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	8/28/2019	12/31/2024	1/17/2020	OSC	$1,800,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012265	PA FILED CONTRACT - ADMINISTRATION OF LUMINATE PHOTONICS VENTURE CHALLENGE FOR PARTICIPANTS	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER, NY 14604	9/10/2019	12/31/2025	1/21/2020	OSC	$15,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012276	PA FILED CONTRACT - PLANNING, DESIGN, CONSTRUCTION OF STREETSCAPE AND PLACEMAKING ENHANCEMENTS	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED, NY 14802	8/23/2019	12/31/2023	1/17/2020	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012277	PA FILED CONTRACT - PURCHASE/INSTALLATION OF DECORATIVE LIGHTING STANDARDS FOR VILLAGES DOWNTOWN	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN, NY 14891	8/20/2019	12/31/2026	1/17/2020	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C012294	--PROVIDE DESIGN DEVELOPMENT A	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2019	12/31/2025	5/12/2023	AGENCY	$606,750.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012296	RENOVATE PORTION OF BLDG AT EASTMAN BUSINESS PARK TO CREATE FINGERLAKES REGIONAL WORK DEV. CENTER	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/16/2019	12/31/2029	1/21/2020	OSC	$5,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	BEST VALUE	4	C012311	FULL SERVICE ADVERTISING AND MARKETING	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK, NY 10016	12/1/2019	4/30/2024	2/10/2020	OSC	$180,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012319	PA FILED CONTRACT - COST OF PURCHASE, RENOVATION OF BUILDING	CURRIER PLASTICS INC	101 COLUMBUS AVE AUBURN, NY 13021	11/14/2019	12/31/2024	1/22/2020	OSC	$1,570,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012345	PA FILED CONTRACT - CONSTRUCTION OF TRANS-LOAD & MULTI-MODAL RAIL SITE	MARQUART DAIRY LLC	5159 ROUTE 19 GAINESVILLE, NY 14066	10/21/2019	12/31/2026	4/9/2020	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C012369	PA FILED CONTRACT - DEVELOP AND EXECUTE BIO ACCELERATOR PROGRAM	FOOD-X ACCELERATOR LLC	SOSV NY LLC 174 NASSAU STREET STE #3000 PRINCETON, NJ 08542	12/13/2019	6/16/2028	3/5/2020	OSC	$25,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012391	PA FILED CONTRACT - CONSTRUCTION OF PHASE 1A TO CREATE NEW ZOO HABITATS AND FACILITIES	SENECA PARK ZOO SOCIETY	2222 ST PAUL ST ROCHESTER, NY 14621	11/12/2019	12/31/2025	1/21/2020	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012440	PA FILED CONTRACT - OPERATIONS AND STAFFING COSTS AT THE TRUDEAU INSTITUTE'S BIOMEDICAL RESEARCH LABS	TRUDEAU INSTITUTE INC	154 ALGONQUIN AVE SARANAC LAKE, NY 12983	1/20/2020	12/31/2024	3/12/2020	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012448	PA FILED CONTRACT -FACILITY CONVERSION/EXPANSION TO SUPPORT SUPER DIRT WEEK THROUGH 2025	WORLD RACING GROUP INC	7575 WEST WINDS BLVDSTE D CONCORD, NC 28027	1/21/2020	12/31/2026	4/23/2020	OSC	$3,629,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012453	PA FILED CONTRACT - PURCHASE/INSTALLATION OF FURNITURE, FIXTURES & EQUIPMENT FOR JACOBS SCHOOL OF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/2/2020	12/31/2025	3/16/2020	OSC	$20,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012457	PA FILED CONTRACT - ROCHESTER DATA SCIENCE CONSORTIUM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	12/9/2019	12/31/2024	3/17/2020	OSC	$7,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012558	PA FILED CONTRACT - OPERATIONAL FUNCTIONS RELATED TO PHASE II OF THE 2023 WINTER UNIVERSITY GAMES	ADIRONDACK 1000 ISLANDS SPORTS & EVENTS COMMISSION	2608 MAIN STREET LAKE PLACID, NY 12946	2/12/2020	12/31/2023	4/24/2020	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012564	PA FILED CONTRACT - RECONSTRUCTION OF UTICA HARBOR POINT BULKHEADS	UTICA HARBOR POINT DEVELOPMENT CORP	1 KENNEDY PLAZA UTICA, NY 13502	1/7/2020	12/31/2026	4/23/2020	OSC	$6,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012591	PA FILED CONTRACT - CONSTRUCTION AND DEVELOPMENT EXPENSES FOR A NEW PARKING GARAGE	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER, NY 14607-3941	3/11/2020	12/31/2025	2/17/2021	OSC	$20,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012598	PA FILED CONTRACT -RE-DESIGN & UPGRADE ROCHESTER RIVERSIDE CONVENTION CENTER	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/21/2020	12/31/2024	4/23/2020	OSC	$3,300,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012711	PA FILED CONTRACT - CONSTRUCTION RENOVATIONS & PURCHASE OF MACHINERY FOR SPECIALTY FOOD MANUFACTUR	STAR KAY WHITE INC	151 WELLS AVENUE CONGERS, NY 10920	3/31/2020	12/31/2024	2/24/2021	OSC	$2,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012719	PA FILED CONTRACT -CLINICAL TRIALS OF DRUGS FOR CHRONIC NEUROLOGICAL IMPAIRMENT AND DISABILITY	NEUROCURESNY INC	785 MAMARONECK AVE WHITE PLAINS, NY 10605	1/8/2020	12/31/2024	2/22/2021	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C012730	--PA FILED CONTRACT - ARCHITEC	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	5/5/2020	1/31/2024	8/18/2021	AGENCY	$4,305,663.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C012730	--PA FILED CONTRACT - ARCHITEC	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	5/5/2020	1/31/2024	8/18/2021	AGENCY	$312,408.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C012730	--PA FILED CONTRACT - ARCHITEC	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	5/5/2020	1/31/2024	8/18/2021	AGENCY	$312,408.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012733	PA FILED CONTRACT - CONSTRUCTION COSTS AND EQUIPMENT PURCHASE FOR NEW GREENHOUSE	GREEN EMPIRE FARMS INC	28700 PLYMOUTH ROAD PLYMOUTH, MI 48150	5/13/2020	12/31/2025	3/2/2021	OSC	$2,600,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012735	PA FILED CONTRACT - WORKING CAPITAL-UAS JOB FUND INCENTIVES	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE, NY 13202	5/14/2020	12/31/2028	3/2/2021	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012740	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF NEW PROTOTYPING AND TESTING EQUIPMENT	NEW YORK BATTERY & ENERGY STORAGE TECHNOLOGY	230 WASHINGTON AVE EXT STE 101 ALBANY, NY 12203	4/29/2020	12/31/2026	2/24/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012743	PA FILED CONTRACT - RENOVATION-FORMER YOGURT MANUFACTURING FACILITY AND COLD STORAGE WAREHOUSE	HP HOOD LLC	PO BOX 4071 BOSTON, MA 02211	4/28/2020	12/31/2024	3/2/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012744	PA FILED CONTRACT - DEMOLITION OF OLD FACILITY CONSTRUCTION OF NEW BUILDING TO EXPAND CORPORATE HQ	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	4/22/2020	12/31/2026	2/24/2021	OSC	$3,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012746	PA FILED CONTRACT - PURCHASE AND RENOVATION OF NEW FACILITIES	PAYCHEX INC	911 PANORAMA TRAIL SOUTH ROCHESTER, NY 14625	5/15/2020	12/31/2025	3/2/2021	OSC	$2,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012747	PA FILED CONTRACT -DESIGN CONSTRUCTION & EQUIPMENT OF SILICON CARBIDE SEMICONDUCTOR FACILITY	CREE INC	4600 SILICON DRIVE DURHAM, NC 27703	4/24/2020	12/31/2032	3/26/2021	OSC	$500,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012752	PA FILED CONTRACT -5 MEGAWATT SOLAR FARM	AMPHENOL CORPORATION	DBA AMPHENOL AEROSPACE 40-60 DELAWARE AVE SIDNEY, NY 13838	7/2/2020	12/31/2024	3/17/2021	OSC	$1,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012757	PA FILED CONTRACT - ACQUISITION & RENOVATION OF 8 PROPERTIES FOR HOUSING COMMERCIAL AND PUBLIC SPACE	REDBURN REAL ESTATE PARTNERS LP	204 LAFAYETTE STREET SCHENECTADY, NY 12306	5/1/2020	12/31/2027	3/2/2021	OSC	$5,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012783	PA FILED CONTRACT - PLANNING DESIGN & CONSTRUCTION OF UNDERGROUND PARKING GARAGES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/20/2020	12/31/2026	2/19/2021	OSC	$85,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012824	PA FILED CONTRACT - RENOVATION OF PERFORMING ARTS CENTER	FRIENDS OF CMAC	307 WOODCLIFF DR STE 300 FAIRPORT, NY 14450	8/5/2020	12/31/2026	3/16/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012847	PA FILED CONTRACT EQUIPMENT & OPERATING COSTS FOR FEDERALLY DESIGNATED INSTITUTES TAP FACILITY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/23/2020	12/31/2026	6/23/2021	OSC	$30,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012879	PA FILED CONTRACT - RENOVATION OF SAG HARBOR CINEMA	SAG HARBOR CINEMA ARTS CENTER	P.O. BOX 152 SAG HARBOR, NY 11963-0003	8/26/2020	12/31/2026	3/16/2021	OSC	$1,400,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012934	PA FILED CONTRACT - CONSTRUCTION OF NEW BUILDING	LAKE ERIE COLLEGE OF OSTEOPATHIC MEDICINE	1858 WEST GRANDVIEW BLVD ERIE, PA 16509	10/12/2020	12/31/2027	4/8/2021	OSC	$3,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012940	PA FILED CONTRACT - PLANNING, IMPLEMENTATION & COORDINATION OF INITIATIVES FOR TECH JOB PLACEMENT	TECHBUFFALO INC	247 CAYUGA RD SUITE 50 BUFFALO, NY 14225	10/19/2020	12/31/2026	4/6/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012945	PA FILED CONTRACT -DESIGN & CONSTRUCTION OF NEW BUILDING ENTRANCE AND ADA COMPLIANT FEATURES	COLORED MUSICIANS CLUB OF BUFFALO NEW YORK INC	145 BROADWAY ST. BUFFALO, NY 14203-1629	10/28/2020	12/31/2026	3/26/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012946	PA FILED CONTRACT - PURCHASE OF MACHINERY AND EQUIPMENT	PALL CORP	PO BOX 419501 BOSTON, MA 02241-9501	8/25/2020	12/31/2025	3/17/2021	OSC	$2,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012979	PA FILED CONTRACT -REPAIR AND RENOVATION OF THE NORTH TERRACE AND RUNDEL MEMORIAL LIBRARY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/2/2020	12/31/2023	3/26/2021	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C013034	PA FILED CONTRACT -DL&W TERMINAL CAPITAL	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/30/2020	12/31/2027	2/10/2021	OSC	$20,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013068	PA FILED CONTRACT - CONSTRUCTION RENOVATION OF BUILDING FOR OFFICE MANUFACTURING & RESEARCH SPACE	NANOTRONICS IMAGING INC	2251 FRONT STREET SUITES 109-111 CUYAHOGA FALLS, OH 44221	12/5/2020	12/31/2026	3/30/2021	OSC	$2,250,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013072	PA FILED CONTRACT - ACQUIRE & RENOVATE PROPERTIES WITHIN A 3 BLOCK AREA TO CREATE THE MILL ARTISAN	MILL LANE APARTMENTS LLC	323 CLINTON STREET SCHENECTADY, NY 12305	12/14/2020	12/31/2027	4/15/2021	OSC	$5,225,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C013245	PA FILED CONTRACT CANALSIDE PARKING LOT RENOVATION	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	7/12/2021	5/31/2023	11/2/2021	OSC	$1,313,683.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013476	PROVIDE RESEARCH AND QUALITY IMPROVEMENT INSIGHT INTO THE DAIRY INDUSTRY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2022	12/31/2023	3/21/2022	OSC	$1,079,079.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C013630	PA FILED CONTRACT - ADMINISTRATION OF TOURISM RETURN TO WORK AND MEET IN NY GRANT PROGRAMS	SOLIX INC	30 LANIDEX PLAZA WEST PARSIPPANY, NJ 07054	2/17/2022	6/30/2025	6/17/2022	OSC	$3,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013771	THIRD-PARTY GRANT ADMINISTRATOR SERVICES - NEW YORK STATE SMALL BUSINESS SEED FUNDING GRANT PROGRAM	BSD CAPITAL INC	LENDISTRY 330 E LAMBERT RD #275 BREA, CA 92821	9/12/2022	9/5/2023	9/12/2022	OSC	$13,263,570.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	10	C013791	PA FILED CONTRACT - CONSULTANT SERVICES FOR THE OFFICE OF STRATEGIC WORKFORCE DEVELOPMENT	HR&A ADVISORS INC	99 HUDSON ST FL 3 NEW YORK, NY 10013	9/15/2022	6/30/2023	1/10/2023	OSC	$1,056,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013800	NYS APPLE INDUSTRY MARKETING AND PROMOTION	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	7/1/2022	6/30/2023	10/18/2022	OSC	$1,900,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C013823	PA FILED CONTRACT - ADMINISTRATION OF THE COVID 19 CAPITAL COSTS TAX CREDIT PROGRAM	GEOCKO INC	LIVESTORIES PO BOX 12242 SEATTLE, WA 12242	7/21/2022	12/31/2024	12/28/2022	OSC	$3,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C013859	PA FILED CONTRACT - PROVIDE CONSTRUCTION OVERSIGHT SERVICES FOR THE BUFFALO BILLS STADIUM	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	8/22/2022	12/31/2026	8/1/2023	OSC	$5,746,795.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C013884	--CONTINUED MANAGEMENT OF APPL	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	6/1/2021	5/31/2024	6/1/2023	AGENCY	$1,500,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C013896	PA FILED CONTRACT FOR CONSTRUCTION SERVICES WITH THE BUFFALO OUTER HARBOR BELL SLIP IMPROVEMENTS	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	9/30/2022	12/31/2023	5/24/2023	OSC	$1,659,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013988	MAINTENANCE AND OPERATION SERVICES OF THE HIGH LINE CONNECTOR PROJECT	FRIENDS OF THE HIGH LINE INC	820 WASHINGTON ST THE DILLER - VON FURSTENBERG BLDG NEW YORK, NY 10014	11/17/2022	3/31/2028	4/25/2023	OSC	$225,852.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013994	DAIRY PROMOTION ORDER PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2024	3/15/2023	OSC	$1,483,879.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014010	DAIRY MARKETING AND PROMOTION	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N SYRACUSE, NY 13212	1/1/2023	12/31/2023	3/30/2023	OSC	$10,200,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	BEST VALUE	2	C014013	TOURISM CONSULTING SERVICES	BREAK THE ICE MEDIA INC	5532 ROSSIER RD CANANDAIGUA, NY 14424	4/1/2023	10/31/2025	5/12/2023	OSC	$7,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014037	MARKETING AND PROMOTION OF THE NYS DAIRY INDUSTRY	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI, VT 05404	1/1/2023	12/31/2023	4/20/2023	OSC	$1,637,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C014287	PROVIDE CONTINUED MANAGEMENT AND OPERATIONAL SERVICES AT THE NYS WELCOME CENTER	VISIT SYRACUSE INC	109 S. WARREN STREET SUITE 10 SYRACUSE, NY 13202	1/1/2024	12/31/2027	10/23/2023	OSC	$1,148,800.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014441	NYS APPLE INDUSTRY MARKETING AND PROMOTION	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	7/1/2023	6/30/2024	1/16/2024	OSC	$1,552,519.50	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014442	DAIRY MARKETING AND PROMOTION	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N SYRACUSE, NY 13212	1/1/2024	12/31/2024	1/31/2024	OSC	$10,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014497	MARKETING AND PROMOTION OF DAIRY INDUSTRY	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI, VT 05404	1/1/2024	12/31/2024	2/22/2024	OSC	$1,650,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014525	DAIRY PROMOTION ORDER PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2024	12/31/2024	3/15/2024	OSC	$1,716,560.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	D010080	JAVITS CENTER REVITILIZATION PROJECT PERMITTING SERVICES NEW YORK COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207	2/6/2017	6/30/2025	2/8/2017	OSC	$6,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F000002	SERVICE AGREEMENTS FOR ECON DE	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	12/22/2004	3/15/2033	12/28/2004	OSC	$1,069,325,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F000005	NEW STATE UDC SERVICE CONTRACT	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	10/5/2007	1/1/2029	10/5/2007	OSC	$273,210,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F001YOU	YOUTH FACILITIES SERVICE CONTR	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	11/21/2002	11/21/2032	12/9/2002	OSC	$92,545,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F002COR	CORRECTIONAL FACILITIES SERVIC	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	11/21/2002	11/21/2032	12/9/2002	OSC	$1,711,455,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F003COR	CORRECTIONAL FACILITIES SERVIC	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/22/2003	10/22/2033	10/23/2003	OSC	$668,680,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F004YOU	YOUTH FACILITIES SERVICE CONTR	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/22/2003	10/22/2033	10/23/2003	OSC	$20,365,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L014061	BUFFALO BILLS STADIUM LEASE CONSTRUCTION COORDINATING AGREEMENT AND NONRELOCATION AGREEMENT	BILLS STADIUM AND EVENTS COMPANY LLC	ONE BILLS DRIVE ORCHARD PARK, NY 14127	3/29/2023	7/1/2056	7/7/2023	OSC	$600,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F00HFAX	HFA BOND SERVICE AGREEMENTS	DIVISION OF BUDGET	BUDGET SERVICES UNIT STATE CAPITOL ALBANY, NY 12224	4/30/2003	4/29/2033	4/29/2003	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C341180	PA FILED CONTRACT - PARKING PERMITS FOR WHITE PLAINS	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	3/16/2022	OSC	$1,100,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C352934	PA FILED CONTRACT - 800 ANNUAL PARKING PERMITS FOR WHITE PLAINS	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	3/15/2023	OSC	$1,300,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C363447	PA FILED CONTRACT - EMPLOYEE PARKING PERMITS	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	7/1/2024	6/30/2025	2/22/2024	OSC	$1,300,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	C000026	PA FILED CONTRACT - MASTER AGREEMENT FOR ESTIMATED USE CONTRACT FOR HEAVY DUTY DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	4/5/2018	4/4/2023	10/12/2018	OSC	$18,623,167.82	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000029	PA FILED CONTRACT - RGTA FARE COLLECTION TECHNOLOGIES	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK, NY 10018	1/1/2019	12/31/2028	2/1/2019	OSC	$3,898,249.65	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000030	TRAPEZE SOFTWARE MAINTENANCE	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402	4/1/2019	3/31/2024	6/13/2019	OSC	$1,708,984.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000031	PA FILED CONTRACT HEAVY DUTY ELECTRIC POWERED BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	4/26/2019	4/25/2024	6/21/2019	OSC	$18,088,573.80	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000032	PA FILED CONTRACT - HIGH HEADROOM VANS	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	6/28/2019	6/27/2024	8/15/2019	OSC	$2,271,906.06	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000033	PA FILED CONTRACT - TYPE 1 A BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA, NY 14424	8/23/2019	8/22/2024	3/13/2020	OSC	$1,230,233.28	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000033	PA FILED CONTRACT - CONTRACT ASSIGNMENT AND PURCHASE ORDER 3 FOR TYPE 1A BUSES	COACH & EQUIPMENT BUS SALES INC	PO BOX 36 PENN YAN, NY 14527	8/23/2019	8/22/2024	5/18/2022	OSC	$3,022,460.28	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000034	PA FILED CONTRACT - MONROE TIRE LEASING SERVICES	BRIDGESTONE AMERICAS TIRE OPERATIONS	PO BOX 910530 DENVER, CO 80291	11/1/2019	10/31/2024	10/25/2019	OSC	$1,134,468.39	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C000035	PA FILED CONTRACT BIKE SHARE PROGRAM	CYCLEHOP	HOPR 350 LINCOLN ROAD MIAMI, FL 33139	4/1/2020	3/31/2023	5/12/2020	OSC	$1,111,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000036	PA FILED CONTRACT VENDOR MANAGED INVENTORY SERVICES	MANAGEMENT CONSULTING INC	1961 DIAMOND ROAD VIRGINIA BEACH, VA 23455	8/1/2020	7/31/2025	8/27/2020	OSC	$24,144,102.35	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000039	PA FILED CONTRACT PURCHASE OF TIRES FOR MEDIUM DUTY TRANSIT BUSES AND NON REVENUE VEHICLES	ALL SEASON TIRE INC	7443 STATE RTE 415 N BATH, NY 14810	9/1/2020	8/31/2023	9/28/2020	OSC	$683,089.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000040	PA FILED CONTRACT -MEDIA BUYING AND PLANNING SERVICES	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	8/15/2018	8/14/2023	11/23/2020	OSC	$1,500,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C000041	PA FILED CONTRACT - CONTRACT ASSIGNMENT FOR THE PURCHASE OF SMALL BUSES	COACH & EQUIPMENT BUS SALES INC	PO BOX 36 PENN YAN, NY 14527	1/1/2021	12/31/2025	1/13/2022	OSC	$11,490,608.99	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000042	COMPUTER AIDED DISPATCH AND AUTOMATIC VEHICLE LOCATION SYSTEM HARDWARE AND SOFTWARE MAINTENANCE	CONDUENT TRANSPORT SOLUTIONS INC	7160 RIVERWOOD DRIVE COLUMBIA, MD 21140	9/1/2022	8/31/2027	9/23/2022	OSC	$2,091,730.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000043	PA FILED CONTRACT - OCCUPATIONAL HEALTH SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER, NY 14624	2/1/2021	1/31/2025	11/3/2022	OSC	$1,726,700.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000044	PA FILED CONTRACT - HVAC SERVICES AND PREVENTATIVE MAINTENANCE BASE AGREEMENT AND RENEWAL	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	4/1/2021	3/31/2025	1/5/2023	OSC	$1,701,520.16	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C000045	PA FILED CONTRACT - MASTER AGREEMENT AND PURCHASE ORDER 1 FOR PROCUREMENT OF HYDROGEN CELL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	3/1/2023	2/28/2028	3/9/2023	OSC	$2,879,057.54	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C000046	PA FILED CONTRACT - PURCHASE OF THREE HYDROGEN FUEL CELL BUSES	ELDORADO NATHINAL CALIFORNIA INC	9670 GALENA STREET RIVERSIDE, CA 92509	3/9/2023	3/9/2028	8/25/2023	OSC	$4,533,534.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000047	PA FILED CONTRACT - PURCHASE OF FIVE HYDROGEN FUEL CELL HIGH HEADROOM VANS	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772	3/6/2023	3/5/2028	3/16/2023	OSC	$2,212,887.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C000048	PA FILED CONTRACT - JANITORIAL AND FLOOR MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2024	5/10/2023	OSC	$1,977,673.09	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000049	PA FILED CONTRACT - PURCHASE OF PORTABLE HYDROGEN FUELING SYSTEM	PLUG POWER	968 ALBANY SHAKER RD LATHAM, NY 12110	6/1/2023	5/31/2025	6/8/2023	OSC	$2,825,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C00026A	PA FILED CONTRACT - PURCHASE OF NINE HEAVY DUTY DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	4/1/2023	6/30/2024	7/25/2022	OSC	$17,519,046.52	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C00038A	PA FILED CONTRACT - CONTRACT ASSIGNMENT AND RENEWAL AGREEMENT FOR SECURITY GUARD SERVICES.	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	5/1/2020	4/30/2024	3/1/2023	OSC	$2,380,843.86	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D000007	PA FILED CONTRACT DESIGN BUILD RTS ADVANCED ENVIRONMENTAL SERVICE BUILDING	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	7/15/2019	12/31/2023	8/29/2019	OSC	$11,578,498.10	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000010	PA FILED CONTRACT CONSTRUCTION SERVICES FOR RTS CONNECTION HUBS	DIFIORE CONSTRUCTION INC	155 POOL ST ROCHESTER, NY 14606	8/6/2020	8/10/2023	10/23/2020	OSC	$1,474,506.46	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	D000011	PA FILED CONTRACT CONSTRUCTION OF ELECTRIC BUS INFRASTRUCTURE	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER, NY 14619	11/1/2021	10/31/2025	9/7/2022	OSC	$1,066,081.77	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000012	PA FILED CONTRACT RTS WYOMING BUS MAINTENANCE FACILITY CONSTRUCTION	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	5/23/2023	7/23/2024	6/15/2023	OSC	$7,977,860.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000013	PA FILED CONTRACT RTS SENECA BUS MAINTENANCE FACILITY CONSTRUCTION	IVERSEN CONSTRUCTION CORPORATION	4661 DEWEY AVENUE P O BOX 214 GORHAM, NY 14461	7/24/2023	9/23/2024	8/14/2023	OSC	$6,361,371.45	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C000004	PA FILED CONTRACT ADVERTISING AND MEDIA FOR BUFFALO SABRES NHL HOCKEY TEAM	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO, NY 14203	7/1/2020	6/30/2025	6/30/2020	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C000007	SPONSORSHIP ADVERTISING AGREEMENT KEYBANK CENTER	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO, NY 14203	7/1/2020	6/30/2025	11/6/2020	OSC	$4,350,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	C000008	FUNDRAISING INITIATIVE AT THE KEYBANK CENTER	WESTERN NEW YORK ARENA LLC	1 SEYMOUR H KNOX III PLAZA BUFFALO, NY 14203	7/1/2020	6/30/2025	11/6/2020	OSC	$1,659,500.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C180470	SOFTWARE LICENSE AGREEMENT	STRATA DECISION TECHNOLOGY LLC	200 EAST RANDOLPH STREET FLOOR 49 CHICAGO, IL 60601	6/29/2023	6/28/2028	6/29/2023	OSC	$1,447,625.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	STATE OF NEW YORK MORTGAGE AGENCY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S003089	--CONSULTANT SERVICES FOR CONT	HSIN-HUA ALICE CHEN	13205 VALLEY DRIVE ROCKVILLE, MD 20850	10/12/2015	5/11/2024	3/25/2022	AGENCY	$1,310,000.00	$0.00	$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	BEST PRICE	1	C090817	ELEVATOR MAINTENANCE & REPAIR AT UNITED NATIONS PLAZA	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	9/1/2017	7/31/2023	10/23/2017	OSC	$4,460,763.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X000025	FOOD AND BEVERAGE CONCESSION AGREEMENT - JACOB JAVITS CENTER	RESTAURANT ASSOC	C/O NYAS 250 GREENWICH ST 40TH FL NEW YORK, NY 10007	6/16/2019	3/21/2029	5/3/2019	OSC	$0.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X000025	FOOD AND BEVERAGE CONCESSION AGREEMENT - JACOB JAVITS CENTER	LEVY PREMIUM FOODSERVICE LP	980 N MICHIGAN AVE CHICAGO, IL 60611-4519	6/16/2019	3/21/2029	5/3/2019	OSC	$101,925,852.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X2269IP	FORKLIFT RENTALS CONCESSION	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	12/15/2022	12/14/2027	12/15/2022	OSC	$375,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000299	ARBITRAGE REBATE COMPLIANCE SE	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	8/1/2022	7/31/2027	12/22/2021	AGENCY	$50,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000495	DATA IMAGING AND MAIL ROOM SERVICES AT 1 WATERVLIET AVE, ALBANY NY AND 1060 BROADWAY, ALBANY NY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/12/2020	1/11/2025	11/26/2019	OSC	$17,241,717.50	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	3	C000497	PHARMACY BENEFIT MANAGER FOR WORKERS' COMPENSATION PRESCRIPTION DRUG PLAN	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS, TX 75284	4/1/2019	3/31/2025	5/23/2019	OSC	$239,500,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	C000498	CONTRACT ASSIGNMENT FROM EISNER AMPER LLP EFFECTIVE 8/1/2021	EISNERAMPER LLP	111 WOOD AVENUE SOUTH ISELIN, NJ 08830	8/1/2021	9/30/2023	1/18/2022	OSC	$2,566,200.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000499	RECORD STORAGE AND RETRIEVAL SERVICES	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON, NY 13905	11/1/2018	10/31/2023	9/14/2018	OSC	$891,570.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	14	C000501	INVESTIGATIVE CASE MANAGEMENT	FRISS INVESTIGATION MANAGEMENT SYSTEMS L	4700 DUKE DRIVE SUITE 170B MASON, OH 45040	4/1/2019	3/31/2025	4/1/2019	OSC	$267,080.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000519	O'REILLY ONLINE LEARNING SERVICE SUBSCRIPTION	OREILLY BOOKS VIDEOS	1005 GRAVENSTEIN HIGHWAY NORTH SEBASTOPOL, CA 95472	4/20/2021	4/19/2024	4/16/2021	OSC	$78,741.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000526	CISCO OPEN DOMAIN NAME SYSTEM (DNS)	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	3/27/2021	3/26/2024	12/16/2020	OSC	$196,500.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	4	C000532	AD HOC NETWORK CABLING AND FIBER OPTICS SERVICES	NEST WIRELESS GLOBAL LLC	41-15 KISSENA BLVD FLUSHING, NY 11355	4/17/2021	4/16/2026	4/16/2021	OSC	$394,250.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	C000534	BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	9/21/2021	9/20/2028	9/21/2021	OSC	$5,634,211.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	10	C000537	EMPIRIX INTERACTIVE VOICE RESPONSE (IVR) AND SESSION INITIATION PROTOCOL (SIP) LICENSES	NORMEL TECH LLC	15 BEARD AVE BUFFALO, NY 14214	7/2/2021	7/1/2024	5/20/2021	OSC	$299,560.40	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000538	CAMRA FINANCIAL INVESTMENT SYSTEM MAINTENANCE AND SUPPORT	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON, MA 02241	9/1/2021	8/31/2024	8/17/2021	OSC	$1,979,111.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	5	C000540	ACTUARIAL CONSULTING SERVICES	WILLIS TOWERS WATSON US LLC	175 POWDER FOREST DR WEATOGUE, CT 06089	10/1/2021	9/30/2026	9/13/2021	OSC	$1,744,795.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000541	OUTSIDE LEGAL COUNSEL	JACKSON LEWIS PC	PO BOX 416019 BOSTON, MA 02241-6019	5/1/2020	4/30/2025	10/22/2021	OSC	$1,000,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	C000543	WORKERS COMPENSATION PREMIUM AUDIT SERVICES ALTERNATE CONTRACTOR	BROWN & JOSEPH LLC	ONE PIERCE PLACE SUITE 700W ITASCA, IL 60143	11/19/2021	11/18/2026	11/19/2021	OSC	$555,500.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	C000544	WORKERS COMPENSATION PREMIUM AUDIT SERVICES ALTERNATE CONTRACTOR	OVERLAND SOLUTIONS INC	10975 GRANDVIEW ST STE 400 OVERLAND PARK, KS 66210	11/19/2021	11/18/2026	11/19/2021	OSC	$812,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	C000545	WORKERS COMPENSATION PREMIUM AUDIT SERVICES PRIMARY CONTRACTOR	RLD ASSOCIATES INC	320 CUMBERLAND STREET LEBANON, PA 17042	11/19/2021	11/18/2026	11/19/2021	OSC	$2,344,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	2	C000547	APPLICATION SUPPORT FOR ADOBE EXPERIENCE MANAGER FORMS DOCUMENT OUTPUT AND PRINT SOLUTIONS	FOUR POINT SOLUTIONS LTD	106 COLONNADE ROAD STE 210 OTTAWA, ON K2E 7L6	10/25/2021	10/24/2024	10/15/2021	OSC	$279,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	5	C000548	ASYSCO AMT CONTROL CENTER SOFTWARE LICENSE AND MAINTENANCE	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	2/23/2022	2/22/2024	12/20/2021	OSC	$353,360.45	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000549	PURCHASE OF DYNATRACE SOFTWARE	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	6/15/2022	6/14/2025	6/15/2022	OSC	$483,720.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	2	C000550	OPEN TEXT LIVE CYCLE STREAMSERVE MAINTENANCE AND SUPPORT	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	4/1/2022	3/31/2023	2/15/2022	OSC	$84,614.11	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000551	MAILING SERVICES AND TRANSACTIONAL PRINTING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	9/2/2022	OSC	$15,201,462.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	BEST VALUE	11	C000553	ADVERTISING, MARKETING, MEDIA AND COMMUNICATION IMPLEMENTATION STRATEGY SERVICES	PINCKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE, NY 13204	5/22/2022	5/21/2027	5/3/2022	OSC	$2,468,855.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	3	C000556	ZSCALER HOSTED WEB SECURITY SERVICES	K SYSTEMS SOLUTIONS LLC	405 KEARNY AVENUE STE 2B KEARNY, NJ 07032	6/10/2022	6/9/2023	5/13/2022	OSC	$179,414.03	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	1	C000557	PLAINVIEW PPM PRO AND SANDBOX SOFTWARE LICENSING FEES	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	6/13/2022	6/12/2024	6/2/2022	OSC	$465,900.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	6	C000558	MICROFOCUS FORTIFY SCANNING WITH SUPPORT	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	5/27/2022	5/26/2023	5/16/2022	OSC	$87,700.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	8	C000560	MICROFOCUS STATIC CODE ANALYZER LICENSES	MOLA GROUP CORP	450 PARK AVE S FL 3 NEW YORK, NY 10016	9/1/2022	8/31/2023	6/8/2022	OSC	$82,403.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	5	C000561	SECUREWORKS MANAGED SECURE SERVICES PROVIDER (MSSP) AND ISENSORS	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	6/2/2022	11/1/2023	7/21/2022	OSC	$386,120.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	4	C000562	PURCHASE OF SECUREWORKS TAEGIS XDR SOFTWARE	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	9/16/2022	9/15/2023	8/11/2022	OSC	$368,703.92	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	8	C000563	SSOGEN LICENSES AND SUPPORT	AGIOS WORLD WIDE INC	821 WEST JERICHO TURNPIKE SUITE 3A MAILBOX 15 NY SMITHTOWN, NY 11787	11/14/2022	11/13/2023	8/11/2022	OSC	$61,393.60	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	10	C000564	CISCO THOUSANDEYES MONITORING TOOL	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	8/23/2022	9/14/2023	8/25/2022	OSC	$65,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	5	C000566	RANGEFORCE CLOUD SOLUTION	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	9/21/2022	9/20/2023	9/21/2022	OSC	$81,189.79	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	5	C000567	PINGONE MULTI-FACTOR AUTHENTICATION CLOUD LICENSES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	10/1/2022	9/30/2025	9/28/2022	OSC	$3,830,309.61	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000568	COLLECTION SERVICES	DTG HOLDINGS INC	D/B/A ACCESS RECEIVABLES MANAGEMENT 11350 MCCORMICK ROAD EP III STE 800 HUNT VALLEY, MD 21031	11/20/2022	11/19/2030	12/20/2022	OSC	$5,500,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000569	COLLECTION SERVICES	THE RECEIVABLE MANAGEMENT SERVICES LLC	PO BOX 280431 EAST HARTFORD, CT 06128	11/20/2022	11/19/2030	12/20/2022	OSC	$5,500,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000570	CONTRACT ASSIGNMENT FROM WINDHAM PROFESSIONALS INC EFFECTIVE 7/1/2023	RADIUS GLOBAL SOLUTIONS LLC	RADIUS GLOBAL SOLUTIONS LLC 7831 GLENROY ROAD SUITE 250 EDINA, MN 55439	7/1/2023	11/19/2030	9/5/2023	OSC	$5,260,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000570	COLLECTION SERVICES	WINDHAM PROFESSIONALS INC	380 MAIN ST SALEM, NH 03079	11/20/2022	6/30/2023	12/20/2022	OSC	$240,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	5	C000571	ADOBE FORMS CONVERSION	FOUR POINT SOLUTIONS LTD	106 COLONNADE ROAD STE 210 OTTAWA, ON K2E 7L6	1/13/2023	1/12/2024	1/13/2023	OSC	$268,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	C000572	INDEPENDENT AUDIT AND ACCOUNTING SERVICES	EISNERAMPER LLP	111 WOOD AVENUE SOUTH ISELIN, NJ 08830	10/1/2023	9/30/2028	5/3/2023	OSC	$4,357,025.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	2	C000573	OPEN TEXT LIVE CYCLE STEAMSERVE MAINTENANCE AND SUPPORT	MOLA GROUP CORP	450 PARK AVE S FL 3 NEW YORK, NY 10016	4/1/2023	3/31/2024	2/15/2023	OSC	$112,054.44	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000574	DAY PORTER SERVICES FOR WHITE PLAINS, MELVILLE, ROCHESTER AND BINGHAMTON OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	6/30/2027	3/2/2023	OSC	$1,544,744.34	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000575	TRICENTIS TOSCA APPLICATION TEST AUTOMATION SERVICES SOFTWARE LICENSES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	3/23/2023	3/22/2024	2/16/2023	OSC	$58,776.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	3	C000576	SUMOLOGIC CONTINUOUS ANALYTICS AND PREMIUM SUPPORT	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/15/2023	3/14/2024	3/2/2023	OSC	$306,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000577	TIBCO SPOTFIRE TRAINING LICENSES AND ONE-YEAR ACADEMY SUBSCRIPTION	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	6/13/2023	6/12/2024	6/13/2023	OSC	$181,797.96	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	2	C000578	RECORD STORAGE AND RETRIEVAL	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON, NY 13905	11/1/2023	10/31/2030	6/27/2023	OSC	$721,698.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	7	C000580	PURCHASE OF SECUREWORKS TAEGIS XDR SOFTWARE	Z7 SOLUTIONS LLC	7380 W SAND LAKE RD SUITE 500-110 ORLANDO, FL 32819	9/16/2023	9/15/2024	8/14/2023	OSC	$344,345.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	C000581	ENTRUST SSL CERTIFICATES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	5/8/2023	5/27/2025	8/4/2023	OSC	$97,866.95	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	7	C000582	THALES SAFENET TRUSTED ACCESS	K SYSTEMS SOLUTIONS LLC	405 KEARNY AVENUE STE 2B KEARNY, NJ 07032	9/5/2023	9/4/2026	8/24/2023	OSC	$256,886.76	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	C000583	RANGEFORCE CLOUD BASED SECURITY TRAINING PLATFORM	COMPCITI BUSINESS SOLUTIONS INC	261 W 35TH ST STE 603 NEW YORK, NY 10001	9/21/2023	9/20/2024	9/2/2023	OSC	$83,980.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	6	C000584	SECUREWORKS TAEGIS ISENSORS SUBSCRIPTIONS	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	11/2/2023	11/1/2026	9/21/2023	OSC	$425,700.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	8	C000587	MANAGEMENT TRAINING COURSES	CLARE MONTEAU LLC	23 ALBANY AVE PO BOX 224 KINDERHOOK, NY 12106	11/14/2023	11/13/2028	11/14/2023	OSC	$185,000.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	6	C000588	SSOGEN LICENSES AND SUPPORT	AGIOS WORLD WIDE INC	821 WEST JERICHO TURNPIKE SUITE 3A MAILBOX 15 NY SMITHTOWN, NY 11787	11/14/2023	11/13/2024	10/27/2023	OSC	$73,976.13	$0.00	$0.00

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MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	6	C000589	SYNOPSYS MOBILE APPLICATION SECURITY TESTING	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	11/10/2023	11/9/2024	11/10/2023	OSC	$71,894.71	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000590	AVANADE AMT CONTROL CENTER SOFTWARE LICENSE AND MAINTENANCE	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	2/23/2024	2/22/2026	2/22/2024	OSC	$394,251.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	5	C000593	PING CLOUD MIGRATION SERVICES	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	2/27/2024	2/28/2025	2/27/2024	OSC	$447,500.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	11	C000594	AMG NETSCOUT RENEWAL	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	2/6/2024	2/5/2025	3/7/2024	OSC	$57,623.14	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC20820	DELL ECS STORAGE SOLUTION AND MAINTENANCE, 73600, 22802, PM20820	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	1/1/2024	12/31/2024	1/16/2024	OSC	$3,431,661.81	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC20820	DELL LATITUDE 5540 LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/24/2024	1/23/2029	2/21/2024	OSC	$423,190.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC20940	IT UMBRELLA MANUFACTURER BASED - ORACLE SUPPORT RENEWAL 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	3/31/2024	3/30/2025	3/14/2024	OSC	$883,516.33	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC20940	ORACLE RAC AND MULTITENANT LICENSE SUPPORT RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	2/29/2024	2/27/2025	1/17/2024	OSC	$229,602.44	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC347810	HOURLY BASED IT SERVICES, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	2/21/2023	8/20/2025	3/6/2023	OSC	$394,283.52	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	2	OC347813	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPMENT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/27/2023	8/26/2025	3/23/2023	OSC	$383,029.76	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	1	OC347820	TIBCO IWAY DATA MIGRATOR ANNUAL RENEWAL, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	4/1/2023	3/31/2024	3/10/2023	OSC	$85,306.08	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	5	OC347847	SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/13/2023	9/12/2025	3/16/2023	OSC	$410,256.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	7	OC347852	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/27/2023	8/26/2025	4/18/2023	OSC	$373,082.25	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	2	OC347854	ONE YEAR OF SUPPORT FOR ORACLE CLUSTERING SOFTWARE SKU#6768466, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	3/31/2023	3/30/2024	3/30/2023	OSC	$968,699.89	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC347859	TIBCO SPOTFIRE AUTOMATION SERVICES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/17/2023	3/16/2024	3/26/2023	OSC	$276,286.87	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	5	OC347882	HOURLY BASED IT SERVICES, 23158, 73012, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/24/2023	9/23/2025	3/30/2023	OSC	$583,638.08	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC347947	PURCHASE OF DELL R940 SERVERS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/11/2023	4/10/2028	4/11/2023	OSC	$252,970.70	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC347952	DELPHIX PRODUCTS AND SUPPORT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/12/2023	6/11/2024	4/21/2023	OSC	$350,337.35	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347979	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE DEVELOPER (EXPERT), 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	4/10/2023	10/9/2025	4/17/2023	OSC	$398,383.45	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347982	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT REGION 3. 73012, 22439, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	4/17/2023	10/16/2025	4/17/2023	OSC	$511,192.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347983	HOURLY BASED IT SERVICES (HBITS) FOR EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/13/2023	10/12/2025	5/2/2023	OSC	$462,425.04	$0.00	$0.00

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MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347995	EXPERT SOFTWARE ARCHITECT SERVICES IN REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/13/2023	10/12/2025	5/5/2023	OSC	$462,425.04	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348009	SYSTEMS ARCHITECT SENIOR HOURLY BASED (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/3/2023	12/2/2025	4/28/2023	OSC	$432,600.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348045	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER (SENIOR), 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/1/2023	10/31/2025	5/8/2023	OSC	$333,873.20	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348053	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/2/2023	11/1/2025	5/2/2023	OSC	$583,638.08	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC348116	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/10/2023	11/9/2025	5/26/2023	OSC	$582,708.72	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	13	OC348141	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/22/2023	11/21/2025	5/31/2023	OSC	$387,048.96	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC348208	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	6/13/2023	12/12/2025	6/7/2023	OSC	$582,708.72	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348353	PURCHASE OF AVAYA COMMUNICATION MANAGER 73600, 22802, PM20790	COMMUNICATIONS ANALYSIS SYSTEMS AND SERVICE INC	17 SMULL PL PORT WASHINGTON, NY 11050	8/1/2023	7/31/2026	7/31/2023	OSC	$762,638.16	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348370	EMC STORAGE, 73600, 22802, PM20830	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	8/14/2023	11/25/2024	8/14/2023	OSC	$634,732.76	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348423	DOCUSIGN RENEWAL, 73600, 22802, PM68140	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	10/8/2023	10/7/2026	8/14/2023	OSC	$1,382,511.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC348461	VMWARE SUCCESS 360 SUPPORT, 73600, 22802, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/5/2023	12/4/2024	10/27/2023	OSC	$238,650.21	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	10	OC348523	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS ARCHITECT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	8/14/2023	2/13/2026	8/28/2023	OSC	$403,186.08	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	10	OC348534	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	8/7/2023	2/6/2026	9/7/2023	OSC	$333,162.72	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	14	OC348621	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/29/2023	3/28/2026	10/3/2023	OSC	$431,215.68	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC348635	IBM STORAGE CAPACITY INCREASE, 73600, 22802, PM20890	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	10/6/2023	3/31/2024	10/17/2023	OSC	$304,170.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	15	OC348637	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/5/2023	3/4/2026	10/16/2023	OSC	$331,568.64	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348693	SALESFORCE LIGHTNING PLATFORM AND VCORES RENEWAL, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/23/2023	10/22/2024	10/17/2023	OSC	$3,060,922.93	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348822	CISCO NETWORK SUPPORT RENEWAL, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/21/2023	12/31/2024	11/21/2023	OSC	$664,093.17	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC348850	PURCHASE OF 9 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	11/8/2023	3/31/2024	11/10/2023	OSC	$363,174.48	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348869	GOOGLE CLOUD AI 73600, 22802, PM67982	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/10/2023	11/9/2024	11/17/2023	OSC	$2,864,977.72	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC67310	IT UMBRELLA CONTRACT FOR THE PURCHASE OF VMWARE DISTRIBUTED FIREWALL, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/6/2024	2/6/2025	1/29/2024	OSC	$299,672.10	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC67310	IT UMBRELLA CONTRACT FOR THE PURCHASE OF VMWARE DISTRIBUTED FIREWALL, 73600, 22802, PM67310	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/25/2024	3/2/2025	3/25/2024	OSC	$335,905.74	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67645	IT DISTRIBUTER BASED - TIBCO SPOTFIRE BRONZE SOFTWARE LICENSE RENEWAL 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/17/2024	3/16/2025	3/18/2024	OSC	$341,324.39	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67647	OMADA IDENTITY MANAGER RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/14/2023	12/13/2024	12/19/2023	OSC	$264,833.80	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67647	TRICENTIS QTEST LICENSE RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/23/2024	3/22/2027	3/28/2024	OSC	$628,745.70	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	2	OC68178	SALESFORCE PROFESSIONAL SERVICES, 73600,22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	12/18/2023	12/18/2024	1/19/2024	OSC	$351,306.56	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OC68270	SECURITY GUARDS LEVEL ONE AND TWO AND FIRE SAFETY DIRECTOR, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/4/2024	OSC	$5,676,742.07	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OC69737	SUMOLOGIC SUBSCRIPTION RENEWAL 73600, 22802, PS69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/15/2024	3/14/2025	3/25/2024	OSC	$334,843.08	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	6	OC69779	IN PERSON SPANISH AND OTHER LANGUAGE INTERPRETERS FOR REGION 7 73003, 23253, PS69779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	4/1/2024	3/31/2026	3/15/2024	OSC	$671,460.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13006	HOURLY BASED IT SERVICES (HBITS), EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/13/2023	5/12/2026	12/18/2023	OSC	$399,750.00	$0.00	$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	4	PB151AA	PROJECT BASED IT SERVICES (PBITS) - IMPLEMENTATION OF CLAIM MANAGEMENT SYSTEM 73600, 22772, PB151AA	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	2/22/2024	2/21/2025	2/23/2024	OSC	$498,400.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000140	MASTER SOFTWARE LICENSE INDIVIDUAL PROGRAM PRODUCT LICENSES TO RENEW ANNUALLY	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922	11/27/1987	12/31/2025	11/16/1999	OSC	$717,845.00	$0.00	$717,845.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000708	VAN LINE NETWORK SERVICES FOR INSURANCE INFORMATION AND ENFORCEMENT SYSTEM	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203	6/11/2010	6/10/2025	9/6/2011	OSC	$4,121,681.10	$220,357.68	$3,404,703.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	C000751	NYS DRIVER'S LICENSE AND IDENTIFICATION CARD SOLUTION	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE, VA 24540	1/30/2013	11/29/2025	1/30/2013	OSC	$171,051,052.00	$13,533,547.39	$138,713,186.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	3	C000812	AUTOMATED KNOWLEDGE TESTING SYSTEM	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	1/16/2015	5/4/2026	1/16/2015	OSC	$4,965,211.00	$449,342.49	$3,914,304.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	5	C000814	NYS VEHICLE INSPECTION PROGRAM - CONTRACT ASSIGNMENT FROM C000744	OPUS INSPECTION INC	98 NIVER ST COHOES, NY 12047	1/1/2014	11/30/2023	8/14/2014	OSC	$60,113,068.21	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	2	C000833	ROAD TEST SYSTEM	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	12/14/2015	9/13/2026	12/14/2015	OSC	$5,720,177.62	$432,705.00	$4,523,327.38
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	C000866	ENTERTAINMENT AND INFORMATION SYSTEM (NO COST TO NYS)	RNS COMMUNICATIONS	1 SELLECK ST 3RD FLOOR NORWALK, CT 06855	10/10/2018	2/28/2025	6/28/2018	OSC	$819,276.46	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	5	C000867	ELECTRONIC SYSTEM FOR TRACKING VEHICLE OWNERSHIP TRANSFERS/INVENTORY LOGS FOR NYS DEALERS (VERIFI)	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK, NY 10018	6/2/2017	3/28/2026	6/2/2017	OSC	$37,525,330.00	$0.00	$62,100.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	2	C000879	INSTALLATION, MAINTENANCE, TRAINING AND OVERSIGHT OF THE NYS VEHICLE INSPECTION PROGRAM	OPUS INSPECTION INC	98 NIVER ST COHOES, NY 12047	6/28/2021	11/30/2030	6/28/2021	OSC	$58,279,120.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	C000880	ELECTRONIC NOTIFICATION SYSTEM	DOCIRCLE INCORPORATED	2544 WEST WOODLAND DRIVE ANAHEIM, CA 92801	9/25/2017	9/24/2023	7/27/2017	OSC	$216,300.00	$13,200.00	$208,176.20

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000883	CUSTOMER FACING DEVICES AND APPLICATIONS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	3/2/2018	11/19/2024	3/2/2018	OSC	$5,371,138.08	$316,807.20	$4,814,465.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000887	JANITORIAL SERVICES - SYRACUSE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2018	7/31/2023	1/4/2019	OSC	$245,010.84	$30,676.38	$245,010.84
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000888	SELF-SERVICE TERMINAL SYSTEM	INTELLECTUAL TECHNOLOGY INC	1901 CAMINO VIDA ROBLE STE 204 CARLSBAD, CA 92008	8/1/2018	7/31/2023	11/6/2018	OSC	$3,545,087.03	$278,332.96	$3,543,391.28
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000891	MAINTENANCE FOR INTERNATIONAL REGISTRATION PROCESSING SYSTEM	CELTIC CROSS HOLDINGS INC	40 BURTON HILLS BLVD. SUITE 415 TENNESSEE NASHVILLE, AZ 37215	9/10/2018	9/9/2024	1/28/2019	OSC	$1,390,021.50	$234,800.00	$1,390,021.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000892	ACCIDENT INFORMATION SYSTEM IMPLEMENTATION, MAINTENANCE AND SUPPORT SERVICES	LEXISNEXIS COPLOGIC SOLUTIONS INC	28330 NETWORK PLACE CHICAGO, IL 60673-1283	6/3/2022	6/2/2029	6/3/2022	OSC	$10,471,473.76	$1,597,301.00	$1,759,841.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000893	MOTORCYCLE SAFETY PROGRAM	MOTORCYCLE SAFETY FOUNDATION	2 JENNER ST STE 150 IRVINE, CA 92618	9/15/2019	9/14/2024	6/20/2019	OSC	$8,000,000.00	$610,038.78	$2,353,303.01
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000903	JANITORIAL SERVICES - MIDTOWN DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/28/2019	4/27/2024	10/4/2019	OSC	$377,873.55	$0.00	$62,348.71
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000904	JANITORIAL SERVICES - GUILDERLAND WAREHOUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	9/13/2019	OSC	$680,162.00	$133,427.69	$655,902.32
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	8	C000905	PRINTING OF DMV VEHICLE AND TITLE REGISTRATIONS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	3/25/2019	3/24/2024	2/27/2019	OSC	$251,139.96	$22,725.00	$153,182.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000906	MAINTENANCE OF BLUECREST MAIL EQUIPMENT HARDWARE AND MAIL MANAGEMENT SOFTWARE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	2/1/2020	1/31/2025	6/5/2020	OSC	$2,205,779.38	$418,547.10	$1,815,088.45
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000907	JANITORIAL SERVICES - RIVERHEAD DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2019	12/31/2023	3/22/2019	OSC	$170,983.83	$37,578.07	$160,717.26
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000908	JANITORIAL SERVICES AT THE PORT JEFFERSON DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/12/2019	1/11/2024	2/20/2019	OSC	$76,066.21	$7,740.38	$66,804.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	8	C000909	JANITORIAL SERVICES	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN, NY 11211	5/1/2019	4/30/2024	4/16/2019	OSC	$98,087.48	$17,155.85	$83,998.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C000910	DMV PARKING PERMITS	DRI-STICK DECAL CORP	DBA RYDIN DECAL PO BOX 7233 CAROL STREAM, IL 60197	2/13/2019	2/12/2024	2/13/2019	OSC	$435,370.00	$61,997.00	$383,984.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	6	C000911	QUALIFIED SECURITY ASSESSOR SERVICES	RSI SYSTEMS INC	D/B/A RSI SECURITY 10531 4S COMMONS DRIVE STE. 527 SAN DIEGO, CA 92127	5/31/2018	5/30/2023	5/31/2018	OSC	$77,495.00	$13,500.00	$75,445.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000917	FACIAL RECOGNITION SYSTEM MAINTENANCE	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	3/4/2019	3/3/2029	6/19/2019	OSC	$2,880,000.00	$0.00	$1,440,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C000918	POINT AND INSURANCE REDUCTION PROGRAM MONITORING	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	12/11/2018	12/10/2023	12/11/2018	OSC	$668,600.00	$10,070.00	$123,540.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000919	MODIFICATIONS AND MONITORING OF DMV'S PUBLIC WEBSITE	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193	2/28/2019	12/28/2023	2/28/2019	OSC	$628,265.00	$104,438.59	$532,829.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	1	C000923	PROVISION AND MAINTENANCE OF FORMS PAYMENT PROCESSING SYSTEM	FAIRFAX IMAGING INC	2005 PAN AM CIRCLE, SUITE 110 TAMPA, FL 33607	6/15/2020	1/26/2027	6/15/2020	OSC	$2,108,056.00	$76,496.00	$1,672,785.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000925	PRINTING OF MV 21 SERIES DRIVERS MANUAL AND MV 21 MC SERIES MOTORCYCLE MANUAL	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE, NY 11726	8/12/2019	8/11/2024	4/16/2019	OSC	$853,668.04	$95,550.00	$478,950.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000928	INTELLIGENT TRANSPORTATION SYSTEM APPLICATION	ITERIS INC	1700 CARNEGIE AVE STE 100 SANTA ANA, CA 92705-5551	3/16/2022	3/15/2027	3/16/2022	OSC	$592,349.00	$0.00	$98,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000929	PRINTING SERVICES- DMV REGISTRATION DOCUMENTS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	3/30/2020	3/29/2025	3/16/2020	OSC	$5,388,016.96	$1,101,229.01	$3,601,621.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000932	PRINTING AND MAILING SERVICES OF REGISTRATION RENEWALS	CATHEDRAL CORPORATION	632 ELLSWORTH RD ROME, NY 13441	9/17/2019	9/16/2024	7/26/2019	OSC	$1,141,042.85	$132,548.25	$506,806.78
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000933	DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/12/2019	11/11/2024	3/24/2020	OSC	$585,132.98	$96,793.55	$418,252.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000934	DMV QUEUING SYSTEM - NEW ONE (1) YEAR AGREEMENT WITH RENEWAL OPTIONS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1840 GATEWAY DRIVE SUITE 150 SAN MATEO, CA 94404	4/1/2019	8/31/2023	5/21/2019	OSC	$2,467,071.66	$211,715.82	$2,467,071.66
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000936	JANITORIAL SERVICES FOR THE WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2019	9/30/2024	4/10/2020	OSC	$112,070.72	$0.00	$112,070.71
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000937	JANITORIAL SERVICES AT DMV LICENSE EXPRESS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/24/2019	12/23/2024	1/17/2020	OSC	$361,287.86	$0.00	$5,023.16
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000940	JANITORIAL AND PORTER SERVICES AT DMV BROOKLYN DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2021	12/31/2025	3/4/2021	OSC	$2,164,954.99	$442,859.36	$1,007,551.68
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000941	PRINTING OF DRIVER'S LICENSE MANUALS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	3/24/2020	3/23/2025	11/27/2019	OSC	$665,321.60	$109,014.00	$435,952.44
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	3	C000942A	CONTRACT NOVATION FROM INFOSEAL LLC DMV01-C000942-3700000 EFFECTIVE 12/30/2020	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	4/23/2020	4/22/2023	11/23/2021	OSC	$174,161.00	$30,680.00	$143,480.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000944	MANUFACTURE OF TRAFFIC TICKETS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	3/24/2020	3/23/2025	1/13/2020	OSC	$473,032.96	$49,832.57	$85,870.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	C000945	OCCUPANT PROTECTION EDUCATION AND OUTREACH (OPEO) CAMPAIGN	ROSS CHASTAIN INC	1300 STATE RD 31 PUNTA GORDA, FL 33982	4/20/2020	4/19/2025	4/20/2020	OSC	$674,995.50	$149,999.00	$524,996.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000946	LICENSE AGREEMENT FOR USE OF NASCAR MARKS ON NYS LICENSE PLATES	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507	1/1/2020	12/31/2023	10/7/2020	OSC	$165,162.50	$42,256.25	$163,485.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST PRICE	7	C000947	PRINTER COPIERS LEASE AND MAINTENANCE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/1/2020	12/31/2025	5/6/2020	OSC	$2,236,741.98	$472,322.44	$1,771,529.53
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000950	ADMINISTRATIVE AND TRANSCRIPTION SERVICES	UBIQUS REPORTING INC	61 BROADWAY SUITE 1400 NEW YORK, NY 10006	8/5/2020	4/17/2023	9/3/2020	OSC	$295,006.25	$11,250.00	$45,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000951	JANITORIAL SERVICES AT MASSAPEQUA DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2022	2/28/2027	9/15/2022	OSC	$666,275.35	$208,516.81	$208,516.81
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000952	JANITORIAL AND DAY PORTER SERVICES AT WEST HAVERSTRAW DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2021	3/31/2026	6/16/2021	OSC	$809,780.32	$125,680.95	$278,096.62
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000953	PRINTING SERVICES FOR BOAT REGISTRATION STICKERS -DMV FORM MV-6B	SURYS INC	20 NUTMEG DRIVE TRUMBULL, CT 06611	12/23/2020	12/23/2025	11/24/2020	OSC	$310,444.34	$49,720.00	$149,160.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000954	JANITORIAL AND CLEANING SERVICES AT THE MANHATTAN SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2028	1/16/2024	OSC	$977,845.05	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	4	C000956	PRINTING SERVICES FOR PLATE VALIDATION STICKERS -DMV FORM MV-639PS	SURYS INC	20 NUTMEG DRIVE TRUMBULL, CT 06611	2/3/2021	2/2/2026	11/18/2020	OSC	$634,339.43	$196,989.50	$503,627.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000958	ACCESS TO INFORMATION TECHNOLOGY SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203	1/1/2021	12/31/2025	3/15/2021	OSC	$6,637,343.06	$938,707.03	$3,044,900.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000961	ANNUAL MAINTENANCE AND ENHANCEMENT PACKAGES FOR INTELLIGRANTS ELECTRONIC GRANT (EGRANT) SOFTWARE	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864	10/1/2020	9/30/2025	1/8/2021	OSC	$422,625.00	$84,525.00	$338,100.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C000967	DMV01-C000967-3700000	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036	10/28/2020	10/27/2023	11/4/2020	AGENCY	$2,099,122.79	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	5	C000975	QUEUING, RESERVATION AND CUSTOMER FLOW MANAGEMENT SYSTEM	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	3/1/2022	12/31/2026	3/22/2022	OSC	$2,308,273.00	$834,400.00	$834,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	4	C000976	TRAFFIC SAFETY COMMITTEE DIGITAL GAS PUMP ADVERTISING	THE OOH SQUAD	17225 72ND AVENUE NORTH MAPLE GROVE, MN 55311	4/15/2021	4/14/2026	5/13/2021	OSC	$649,900.00	$0.00	$129,900.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	C000977	GOVERNORS TRAFFIC SAFETY COMMITTEE MOTORCYCLE SAFETY AWARENESS CAMPAIGN	VANTAGE POINT MEDIA LLC	20 CAPTAIN FALDERMEYER DR STONY POINT, NY 10980	5/1/2021	4/30/2026	5/11/2021	OSC	$249,375.00	$49,875.00	$137,156.25

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000978	UPGRADE REPORT2WEB SOFTWARE AND PLATFORM	REDWOOD SOFTWARE INC	PO BOX 23082 NEW YORK, NY 10087-3082	9/1/2021	8/31/2024	11/4/2021	OSC	$201,648.00	$54,716.00	$188,211.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000980	JANITORIAL SERVICES AT DMV'S NEW YORK DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2021	9/30/2026	9/22/2022	OSC	$863,105.03	$174,879.58	$290,854.45
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000981	JANITORIAL SERVICES AT DIX HILLS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	11/21/2023	OSC	$419,122.98	$48,816.69	$48,816.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	C000982	MANUFACTURE AND PRODUCE SNOWMOBILE REGISTRATION DOCUMENTS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	1/1/2022	12/31/2026	11/19/2021	OSC	$409,266.37	$92,175.00	$175,971.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	3	C000983	MANUFACTURE AND PRODUCE DMVS CERTIFICATE OF TITLE FOR VEHICLES AND VESSELS DMV FORM MV-999	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	2/5/2022	2/4/2027	1/24/2022	OSC	$2,068,163.68	$372,639.81	$711,399.81
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000988	JANITORIAL AND DAY PORTER SERVICES AT JAMAICA DMV VEHICLE SAFETY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/15/2022	7/14/2027	8/1/2022	OSC	$322,946.90	$70,701.05	$106,135.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	2	C000990	MONITORING POINT AND INSURANCE REDUCTION PROGRAM COURSES VIA ALTERNATE DELIVERY METHODS	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	9/25/2022	9/24/2024	9/21/2022	OSC	$191,520.00	$94,905.00	$124,260.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000992	JANITORIAL SERVICES AT SUFFOLK DMV OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	7/31/2027	1/12/2023	OSC	$202,379.10	$40,475.76	$64,086.62
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000993	STATE TO STATE VERIFICATION SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203	11/1/2022	10/31/2027	11/1/2022	OSC	$3,318,790.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000994	PURCHASE OF EZ-PASS TAGS	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	3/30/2022	3/29/2025	5/21/2022	OSC	$154,350.00	$86,100.00	$116,550.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000995	PURCHASE OF EZ-PASS TAGS	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK, NY 10004	3/17/2022	3/16/2025	12/22/2022	OSC	$1,200,000.00	$421,250.00	$527,300.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C000996	PROVISION OF IMPAIRED DRIVER EDUCATION AND PREVENTION CURRICULUM	PREVENTION RESEARCH INSTITUTE INC	841 CORPORATE DR #300 LEXINGTON, KY 40503	7/5/2022	7/4/2027	7/5/2022	OSC	$1,430,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000998	JANITORIAL SERVICES- WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/23/2023	1/22/2028	11/6/2023	OSC	$762,722.30	$124,017.57	$124,017.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000999	PORTER AND JANITORIAL SERVICES AT BRONX DISTRICT OFFICE AND TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	3/24/2023	OSC	$1,987,776.95	$464,871.79	$464,871.79
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001000	JANITORIAL SERVICES AT BRONX LICENSING CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	3/21/2023	OSC	$878,285.65	$191,272.20	$191,272.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001001	JANITORIAL SERVICES AT COLLEGE POINT DISTRICT OFFICE AND QUEENS NORTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	5/26/2023	OSC	$2,076,368.95	$484,276.68	$484,276.68
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001002	JANITORIAL SERVICES - SPRINGFIELD GARDENS DISTRICT OFFICE AND QUEENS SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	6/23/2023	OSC	$1,961,603.05	$425,808.52	$425,808.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001003	JANITORIAL SERVICES - QUEENS EXAMINATION FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	6/9/2023	OSC	$291,336.40	$63,122.93	$63,122.93
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001004	DIGITIZATION OF MICROFILM RECORDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2025	8/12/2022	OSC	$1,064,696.00	$607,401.21	$607,401.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	1	C001005	ORACLE RIGHTNOW SERVICE (RNS) SUPPORT	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	2/21/2023	2/20/2028	9/30/2022	OSC	$355,700.00	$65,621.25	$66,857.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C001006	PRINTING OF UNIVERSAL RECEIPT FORM (FS-6T)	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	1/24/2023	1/23/2028	3/28/2023	OSC	$278,841.55	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	11	C001007	PROVISION OF A WAREHOUSE INVENTORY AND ASSET TRACKING SOLUTION	ADVANTECH INC	2661 RIVA RD. BUILDING 1000 SUITE 1050 ANNAPOLIS, MD 21401-4298	11/2/2023	11/1/2028	11/2/2023	OSC	$374,783.92	$30,872.90	$30,872.90
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C001009	DIGITAL IDENTITY PLATFORM TO ISSUE MOBILE DRIVER LICENSES AND IDENTIFICATION	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	12/9/2022	12/8/2025	12/9/2022	OSC	$1,750,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	9	C001015	PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) QUALIFIED SECURITY ASSESSOR	ENTERPRISE RISK MANAGEMENT INC	ERMPROTECT 800 SOUTH DOUGLAS ROAD SUITE 940N CORAL GABLES, FL 33134	6/1/2023	5/31/2028	8/3/2023	OSC	$180,000.00	$31,800.00	$31,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	C001017	POINT AND INSURANCE REDUCTION PROGRAM (PIRP) MONITORING	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	12/11/2023	12/10/2028	12/20/2023	OSC	$810,875.00	$3,575.00	$3,575.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C001018	DRIVER'S LICENSE TERMINAL DATA CARDS FORM MV-1	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	4/23/2023	4/22/2028	5/19/2023	OSC	$310,590.00	$63,139.94	$63,139.94
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C001019	PROFESSIONAL SERVICES TO ISSUE MOBILE DRIVER LICENSES AND IDENTIFICATION	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	12/9/2022	12/8/2025	12/9/2022	OSC	$1,910,000.00	$308,361.25	$308,361.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001020	JANITORIAL SERVICES - SYRACUSE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	7/31/2028	12/22/2023	OSC	$539,358.85	$48,621.22	$48,621.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C001021	ADMINISTRATIVE AND TRANSCRIPTION SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	3/3/2023	3/2/2028	3/3/2023	OSC	$500,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001023	SYSTEM MAINTENANCE FOR THE OPEX REMITTANCE PROCESSOR	OPEX CORPORATION	305 COMMERCE DR MOORESTOWN, NJ 08057	2/1/2023	1/31/2026	8/9/2023	OSC	$105,240.00	$68,060.00	$68,060.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	2	C001025	MOTOR VEHICLES SYSTEMS MODERNIZATION	FAST ENTERPRISES LLC	7229 S ALTON WAY CENTENNIAL, CO 80112	3/25/2024	3/24/2038	3/25/2024	OSC	$277,644,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	C001027	DIGITAL ACCESSIBILITY AND USABILITY TESTING SERVICES FOR DMV WEBSITE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/29/2023	12/28/2028	12/5/2023	OSC	$305,100.00	$5,127.06	$5,127.06
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C001030	PRINTING SERVICES TO PRODUCE DMV FORM MV-82 TITLE AND REGISTRATION	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/25/2024	3/24/2029	11/28/2023	OSC	$250,919.61	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001036	JANITORIAL SERVICES - MULTIPLE DISTRICT OFFICE LOCATIONS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	1/9/2024	OSC	$5,826,651.25	$363,984.02	$363,984.02
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001038	JANITORIAL AND CLEANING SERVICES AT THE RIVERHEAD DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	1/3/2024	OSC	$502,269.45	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C001045	MV-664 PARKING PERMITS	DRI-STICK DECAL CORP	DBA RYDIN DECAL PO BOX 7233 CAROL STREAM, IL 60197	2/13/2024	2/12/2029	1/31/2024	OSC	$1,130,875.69	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001047	JANITORIAL SERVICES AT THE ALBANY DIVISION OF FIELD INVESTIGATION (DFI) OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2029	3/18/2024	OSC	$63,100.52	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	2/6/2017	OSC	$1,107,265.00	$137,262.53	$789,025.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000035	1045 PARK ST PEEKSKILL, NEW YORK	PEEKSKILL PLAZA LLC	132 12TH AVE WEST BABYLON, NY 11704	1/1/1987	4/30/2025	3/30/2011	OSC	$4,579,753.93	$123,690.00	$4,456,063.93
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001622	200 OLD COUNTRY ROAD RIVERHEAD, SUFFOLK COUNTY	PECONIC PLAZA LLC	PO BOX 1769 QUOGUE, NY 11959	4/1/2008	3/31/2028	11/6/2008	OSC	$9,425,667.83	$536,683.37	$7,188,383.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001671	MEDFORD SHOPPING CENTER 2799 ROUTE 112 MEDFORD, NEW YORK	MEDFORD EQUITIES LLC	C/O ANTHONY GITTO COMMERCIAL MGNT GROUP INC 414 MAIN ST STE 202 PORT JEFFERSON, NY 11777	11/1/2009	10/31/2024	8/4/2009	OSC	$6,302,845.76	$482,537.05	$6,052,950.86
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001832	5801 TAFT ROAD CICERO NEW YORK	NOTOHIO LLC	PO BOX 823201 PHILADELPHIA, PA 19182	3/1/2014	2/28/2025	5/24/2013	OSC	$2,920,818.13	$256,940.92	$2,662,239.73
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001844	168-46 91ST AVENUE JAMAICA QUEENS	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	5/1/2012	9/30/2023	2/5/2013	OSC	$5,613,488.48	$266,681.21	$5,584,422.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001909	1800 WALT WHITMAN ROAD MELVILLE SUFFOLK COUNTY	1800 WALT WHITMAN CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	6/1/2014	5/31/2024	12/4/2013	OSC	$1,784,673.37	$184,086.97	$1,690,531.74
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001922	1055 ROUTE 112 PORT JEFFERSON STATION NEW YORK	RA THREE RDS LLC	1201 ROUTE 112 PORT JEFFERSON STATION, NY 11776	9/1/2013	8/31/2023	12/16/2013	OSC	$1,381,723.00	$52,591.96	$1,379,654.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001923	145 A WEST 30TH STREET NEW YORK NEW YORK	CHALINE WEST 30TH STREET LLC	7 PENN PLAZA SUITE 618 NEW YORK, NY 10001	5/1/2014	4/30/2025	11/29/2013	OSC	$6,723,205.86	$635,449.28	$6,056,206.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001971	1360 COMMERCE AVENUE NEW YORK NEW YORK	COMMERCE WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462	3/1/2014	2/28/2025	11/28/2014	OSC	$3,475,429.84	$346,967.12	$3,141,263.14
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001997	181 NORTH ROAD HIGHLAND ULSTER COUNTY	B-DI HOLDINGS LLC	P O BOX 297 MILTON, NY 12547	2/1/2015	1/31/2025	1/5/2015	OSC	$656,166.08	$69,849.96	$603,778.61
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002006	BUILDING 6 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND CENTER NEW YORK	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	4/1/2015	3/31/2025	3/12/2015	OSC	$9,397,594.57	$983,289.23	$8,493,703.47
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002072	10 YEAR SUBLEASE DMV CONEY ISLAND DISTRICT OFFICE 2875 WEST 8TH STREET BROOKLYN KINGS COUNTY NYC	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	1/1/2017	12/31/2026	8/9/2016	OSC	$18,563,091.00	$2,520,244.64	$14,106,101.41
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002082	295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	2/1/2017	1/31/2027	7/27/2016	OSC	$1,218,647.00	$115,735.20	$843,369.85
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002093	92-11 179TH PLACE JAMAICA QUEENS QUEENS COUNTY	CUBESMART LP	5 OLD LANCASTER RD MALVERN, PA 19355	7/1/2014	6/30/2024	8/29/2016	OSC	$2,579,664.91	$278,871.14	$2,214,543.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002195	175 SPARROWBUSH ROAD LATHAM ALBANY COUNTY	GIOVANONE REAL ESTATE PARTNERS LP	156 SPARROWBUSH RD LATHAM, NY 12110	4/1/2018	3/31/2028	2/27/2018	OSC	$1,059,233.00	$116,801.70	$610,250.10
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002219	855 CENTRAL AVE ALBANY COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA, PA 19178-3682	1/1/2019	12/31/2028	6/27/2018	OSC	$3,143,828.40	$301,580.04	$1,583,285.15
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002223	17 BATTERY PLACE SOUTH NEW YORK COUNTY	BATTERY COMMERCIAL ASSOCIATES LLC	3 COLUMBUS CIRCLE SUITE 2300 NEW YORK CITY, NY 10019	8/1/2018	10/31/2023	7/3/2018	OSC	$5,614,957.00	$517,811.95	$5,302,828.74
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002225	16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER, NY 14614	12/1/2019	11/30/2029	9/5/2018	OSC	$818,396.50	$78,885.12	$348,409.28
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002247	400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729	3/1/2020	6/29/2023	6/14/2019	OSC	$2,816,195.28	$206,581.38	$2,816,195.28
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002281	555 HUDSON VALLEY AVE NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM, NY 12110	7/1/2019	6/30/2029	6/19/2019	OSC	$619,027.00	$61,721.73	$294,295.70
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002295	1815 EAST JERICHO TURNPIKE HUNTINGTON SUFFOLK COUNTY	SPRINGWOOD ASSOCIATES LLC	C/O JOHN CHARLES ASSET MANAGEMENT LLC 215 HALLOCK ROAD SUITE 4 STONY BROOK, NY 11790	12/1/2020	11/30/2035	10/16/2019	OSC	$4,294,976.60	$261,398.84	$886,493.08
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002307	REVOCABLE LICENSE AGREEMENT 98 LINCOLN AVENUE NEW YORK CITY BRONX COUNTY	HRY HOLDINGS LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	12/1/2019	11/30/2024	11/12/2019	OSC	$1,449,000.00	$289,800.00	$1,279,950.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002334	110 PERIMETER ROAD BUILDING 16 GLENDALE TECHNOLOGY PARK ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	8/1/2022	7/31/2032	9/3/2021	OSC	$302,288.00	$28,800.00	$50,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002354	1 LARKIN PLAZA YONKERS WESTCHESTER COUNTY	ONE LARKIN LLC	485 W PUTNAM AVE GREENWICH, CT 06830	8/1/2021	7/31/2031	8/21/2020	OSC	$10,768,049.30	$1,037,242.20	$2,683,542.35
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002362	334-340 DINGENS STREET BUFFALO ERIE COUNTY	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/1/2021	12/31/2030	12/2/2020	OSC	$994,063.00	$94,168.80	$321,657.71
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002366	625 ATLANTIC CENTER AVENUE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LLC	300 PARK AVENUE 3RD FLOOR NY NEW YORK, NY 10022	1/1/2022	12/31/2036	2/12/2021	OSC	$65,676,356.00	$3,944,054.21	$9,069,833.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002367	1745 1801 SOUTH AVENUE STATEN ISLAND RICHMOND COUNTY	SHORE PLAZA LLC	1412 BROADWAY 3RD FL NEW YORK, NY 10018	6/1/2021	5/31/2026	5/5/2021	OSC	$5,957,418.20	$1,188,759.41	$3,468,892.31
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002371	4025 HEMPSTEAD TURNPIKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT, NY 11030	3/1/2021	2/28/2031	2/22/2021	OSC	$5,336,426.82	$534,783.80	$1,418,842.17
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002379	899 LONG ISLAND AVE DEER PARK SUFFOLK COUNTY	899 LI AVE LLC	429 CARLLS PATH DEER PARK, NY 11729	8/1/2021	7/31/2031	1/15/2021	OSC	$2,672,034.00	$243,128.79	$653,630.49
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002410	1797 OLD COUNTRY ROAD RIVERHEAD SUFFOLK COUNTY	PARTRIDGE LLC	1797 OLD COUNTRY ROAD RIVERHEAD, NY 11901	9/1/2021	8/31/2026	8/16/2021	OSC	$1,264,800.00	$250,466.68	$652,120.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002413	212 19 99TH AVENUE, NEW YORK CITY, QUEENS COUNTY	DICARALLI CORP	1340 BRUCKNER BLVD BRONX, NY 10459	11/1/2021	10/31/2031	10/4/2021	OSC	$4,826,919.00	$452,495.54	$1,130,050.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002488	5 WEST 125TH ST NYC NEW YORK COUNTY	CA 5-15 WEST 125TH LLC	1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	3/1/2023	2/28/2033	8/18/2022	OSC	$19,882,729.00	$1,873,717.95	$1,877,917.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002492	SUNY-OSWEGO	STATE UNIVERSITY OF NEW YORK FINANCIAL AID PROFESSIONALS INC	DBA REBECCA HILTS 1 FORESTRY DR SUNY ESF SYRACUSE, NY 13210	8/1/2022	7/31/2025	8/9/2022	AGENCY	$0.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002516	696 EAST FORDHAM ROAD BRONX COUNTY	TRIANGLE EQUITIES 696 EAST FORDHAM ROAD	3056 WHITESTONE EXPY - BRONX DMV WHITESTONE, NY 11354	8/1/2023	7/31/2025	7/26/2023	OSC	$3,764,047.00	$1,252,964.00	$1,252,964.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002525	717 BLOSSOM ROAD ROCHESTER MONROE COUNTY	RRL PROPERTIES LLC	120 EAST AVE STE 325 ROCHESTER, NY 14604	12/1/2023	11/30/2028	8/11/2023	OSC	$311,000.00	$25,603.50	$25,603.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002538	70 KARNER ROAD COLONIE ALBANY COUNTY	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/1/2024	4/30/2029	9/20/2023	OSC	$577,499.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002546	168-46 91ST STREET JAMAICA QUEENS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	10/1/2023	9/30/2028	9/8/2023	OSC	$3,154,448.80	$360,068.31	$360,068.31
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002564	168-35 ROCKAWAY BLVD JAMAICA QUEENS COUNTY	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354	2/1/2024	1/31/2034	1/5/2024	OSC	$27,391,837.00	$623,277.06	$623,277.06
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002565	98 LINCOLN AVE BRONX BRONX COUNTY	HRY HOLDINGS LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	12/1/2024	11/30/2029	1/10/2024	OSC	$1,869,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002566	17 BATTERY PLACE SOUTH 10TH FLOOR NEW YORK COUNTY	BATTERY COMMERCIAL ASSOCIATES LLC	3 COLUMBUS CIRCLE SUITE 2300 NEW YORK CITY, NY 10019	11/1/2023	10/31/2028	11/17/2023	OSC	$11,414,110.00	$1,050,597.27	$1,050,597.27
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002574	181 NORTH ROAD HIGHLAND ULSTER COUNTY	B-DI HOLDINGS LLC	P O BOX 297 MILTON, NY 12547	2/1/2025	1/31/2030	2/9/2024	OSC	$609,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002578	REVOCABLE LICENSE 30-02 WHITESTONE EXPRESSWAY QUEENS COUNTY	TRIANGLE PLAZA II LLC	30-56 WHITESTONE EXPRESSWAY WHITESTONE, NY 11354	9/1/2023	8/31/2028	3/25/2024	OSC	$2,706,200.04	$404,133.36	$404,133.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009589	696 EAST FORDHAM ROAD BRONX, NEW YORK	696 EAST FORDHAM ROAD LLC	TRIANGLE EQUITIES MGMT CO 30-56 WHITESTONE EXPWY WHITESTONE, NY 11354	10/1/1999	7/31/2023	10/16/2009	OSC	$30,059,154.47	$385,509.60	$29,795,651.27
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009811	11 GREENWICH STREET NEW YORK, NEW YORK	BOWLING GREEN ASSOCIATES LP	160 BROADWAY 1ST FL NEW YORK, NY 10038	10/1/2000	9/30/2024	10/15/2010	OSC	$13,995,705.95	$588,324.95	$13,647,412.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01465A	ASSIGNMENT 928 CARMAN ROAD MASSAPEQUA NASSAU COUNTY	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753	7/7/2022	2/28/2025	8/30/2023	OSC	$1,609,303.80	$782,443.76	$782,443.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01885A	ASSIGNMENT DMV AUTO THEFT ROCHESTER	RRL PROPERTIES LLC	120 EAST AVE STE 325 ROCHESTER, NY 14604	2/27/2015	11/30/2023	7/8/2015	OSC	$432,085.00	$29,365.00	$432,085.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01900A	360 WEST 31ST STREET NEW YORK NEW YORK	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790	11/18/2014	2/28/2025	8/19/2015	OSC	$16,987,708.81	$1,880,843.04	$15,302,419.85
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01938A	LEASE ASSIGNMENT 162 ROCKAWAY BLVD JAMAICA	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354	7/10/2014	1/31/2024	12/4/2014	OSC	$14,526,675.88	$1,557,575.90	$13,945,619.65
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L01946A	ASSIGNMENT 70 KARNER ROAD COLONIE ALBANY COUNTY	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/17/2016	4/30/2024	12/21/2016	OSC	$418,324.31	$56,718.08	$418,324.31
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01949A	CONTRACT ASSIGNMENT 30 TO 56 WHITESTONE EXPRESSWAY FLUSHING	TRIANGLE EQUITIES WHITESTONE DMV CO LLC	TRIANGLE EQUITIES MANAGEMENT CO LLC 30-56 WHITESTONE EXPRESSWAY STE 300 WHITESTONE, NY 11354	7/10/2014	11/30/2024	12/9/2014	OSC	$15,959,409.02	$2,026,999.91	$14,176,582.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02183A	NOVATION 2500 WATERBURY AVENUE BRONX COUNTY	SPG 2500 WATERBURY AVE LLC	100 FRONT STREET SUITE 350 CONSHOHOCKEN, PA 19428	12/17/2021	6/30/2028	4/20/2022	OSC	$1,270,633.94	$192,559.57	$395,727.14
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02247A	ASSIGNMENT OF LEASE FOR OFFICE SPACE AT 400 OAK STREET IN GARDEN CITY NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	2/28/2030	7/13/2023	OSC	$5,877,483.52	$572,619.05	$572,619.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02283A	309 SOUTH STREET CITY OF UTICA COUNTY OF ONEIDA	MMAC GROUP LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS, NY 13417	9/29/2021	6/30/2029	10/19/2022	OSC	$375,809.15	$57,462.60	$86,193.90
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02303A	ASSIGNMENT 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	CHOPPER SYRACUSE LLC	400 POST AVENUE SUITE 303 WESTBURY, NY 11590	5/12/2022	10/31/2024	6/6/2023	OSC	$349,271.15	$264,521.75	$264,521.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02397A	ASSIGNMENT 45 S ROUTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	NECG 5040 BH LLC	1 HILLCREST CENTER SUITE 310 SPRING VALLEY, NY 10977	5/19/2022	6/30/2026	7/24/2023	OSC	$1,543,351.80	$386,154.72	$386,154.72
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02421A	ASSIGNMENT 745 EAST DRIVE FISHKILL DUTCHESS COUNTY	IPARK EAST FISHKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830	3/1/2022	12/31/2026	8/8/2023	OSC	$772,807.96	$205,360.00	$205,360.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02438A	LEASE ASSIGNMENT FOR 1 MAPLE AVENUE WHITE PLAINS IN WESTCHESTER COUNTY	HUSPP BLOOMINGDALE ROAD LLC	845 TEXAS AVENUE STE. 3300 HOUSTON, TX 77002	3/8/2023	1/31/2038	6/27/2023	OSC	$30,114,525.00	$1,623,274.75	$1,623,274.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OC000005	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	7/19/2022	3/31/2023	1/13/2023	OSC	$1,760,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000006	CUBICLE GLAZED PANELS, 201915, 23109, PC68345	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	1/5/2023	3/31/2023	1/25/2023	OSC	$258,524.03	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000058	ASSURE ID SENTINEL ANNUAL WARRANTY, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	1/30/2023	3/31/2023	3/30/2023	OSC	$1,563,455.25	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OC000091	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	2/1/2023	1/31/2024	2/28/2023	OSC	$174,485.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000103	ENVELOPES PURCHASE, 50030, 22988, PC68259	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	2/1/2023	3/31/2023	2/6/2023	OSC	$260,390.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000106	ENVELOPES, 50030, 22988, PC68259	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	2/1/2023	3/31/2023	2/7/2023	OSC	$100,150.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000192	FURNITURE, 20915, 23109, PC68345	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	2/8/2023	3/31/2023	3/21/2023	OSC	$348,942.31	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000193	FURNITURE, 20915, 23109, PC68345	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	2/8/2023	3/31/2023	3/21/2023	OSC	$258,924.01	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	3	OC000245	GOOGLE CLOUD DEPLOY, 73600, 22802, PM67982	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	5/8/2023	3/31/2024	8/17/2023	OSC	$5,376,263.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	6	OC000253	SECURITY GUARD SERVICES, REGION 2, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	6/15/2023	OSC	$1,409,744.23	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OC000259	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	4/1/2023	3/31/2024	6/29/2023	OSC	$2,800,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	6	OC000268	SECURITY GUARD SERVICES, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	6/15/2023	OSC	$5,074,443.80	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	21	OC000278	RECEPTIONISTS, 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	1/26/2023	1/25/2025	7/19/2023	OSC	$1,504,230.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	24	OC000280	RECEPTIONISTS, 73003, 23246, PS69606	BEATTYS SERVICES INC	12000 LAKESHORE DR 7B OAKLAND, CA 94606	1/26/2023	1/25/2025	7/5/2023	OSC	$990,080.60	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	16	OC000281	RECEPTIONISTS, 73003, 23246, PS69652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	1/26/2023	1/25/2025	7/19/2023	OSC	$1,031,160.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OC000290	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	5/23/2023	OSC	$320,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OC000292	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	5/24/2023	OSC	$370,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000356	IT UMBRELLA MANUFACTURER (STATEWIDE) VERIZON VCC AND VIRTUAL AGENT, 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	6/8/2023	6/7/2024	7/3/2023	OSC	$1,220,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000380	SECURITY GUARD SERVICES, REGION 3, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	6/15/2023	OSC	$1,089,830.70	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000800	FURNITURE PURCHASE FOR DMV LOCATIONS, 20915, 23109, PC68345	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	11/16/2023	3/31/2024	11/28/2023	OSC	$231,722.89	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	OC000840	REAL ID AWARENESS CAMPAIGN MEDIA BUY SERVICES, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	12/28/2023	3/31/2024	1/4/2024	OSC	$500,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000849	SECURITY GUARD SERVICES IN REGION 1, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/5/2024	OSC	$23,691,767.53	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000851	SECURITY GUARD SERVICES IN REGION 2, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/4/2024	OSC	$8,567,452.94	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000853	SECURITY GUARD SERVICES REGION 3 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/4/2024	OSC	$5,077,846.23	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	2	OC000854	SECURITY GUARD SERVICES IN REGION 4 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/8/2024	OSC	$2,007,301.54	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000855	SECURITY GUARD SERVICES IN REGION 7, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	1/8/2024	OSC	$2,708,658.15	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	OC000866	GOOGLE CLOUD, 73600, 22802, PM67982	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	12/27/2023	12/26/2024	1/10/2024	OSC	$675,211.42	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000872	GRANICUS CLOUD COMMUNICATION SERVICES, 73600, 22802, PM67305	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	1/1/2024	12/31/2024	1/5/2024	OSC	$737,076.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000921	PURCHASE OF FURNITURE FOR COTS VENDOR SPACE, 20915, 23295, PC70154	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	1/26/2024	3/31/2024	2/9/2024	OSC	$270,809.54	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000978	MAIL INSERTER EQUIPMENT AND MACHINES, 73600, 22802, PM69713	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	2/13/2024	2/13/2026	3/1/2024	OSC	$1,331,153.44	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	OC000983	DEPARTMENT OF MOTOR VEHICLES RECRUITMENT CAMPAIGN 2024 709050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	2/28/2024	3/31/2024	3/5/2024	OSC	$230,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	4	OC001035	MEDIA BUY SERVICES CANNABIS IMPAIRED DRIVING AD CAMPAIGN 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	11/28/2023	2/20/2024	3/28/2024	OSC	$1,000,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11434	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	3/14/2024	OSC	$30,788.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11435	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT SENIOR 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	3/14/2024	OSC	$27,523.44	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11468	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	3/14/2024	OSC	$30,788.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11816	SIX-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS)	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/3/2024	9/3/2024	2/28/2024	OSC	$75,250.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12964	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/4/2026	1/9/2024	OSC	$460,800.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12965	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERTS, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/4/2026	1/9/2024	OSC	$921,600.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBITS5129	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER - SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/28/2023	9/27/2025	9/21/2023	OSC	$248,976.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OCP000151	INCREASE FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	7/11/2022	3/31/2023	2/1/2023	OSC	$300,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OCP000620	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES NASSAU AND SUFFOLK COUNTIES 71011, A23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/27/2022	3/31/2023	3/21/2023	OSC	$297,757.76	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OCP000630	PAYMENT OF INVOICES FOR LEVEL 2 SECURITY GUARD SERVICES IN REGION 1 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/27/2022	3/31/2023	3/23/2023	OSC	$141,615.20	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000659	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/2/2022	1/23/2024	4/17/2023	OSC	$9,845.51	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000803	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 7, 71011, 23106, PS68264	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	5/9/2023	1/23/2024	8/7/2023	OSC	$396,779.63	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000823	ADDITIONAL FUNDS FOR SECURITY GUARDS BASED ON PREVAILING WAGE UPDATE, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/9/2023	1/23/2024	8/22/2023	OSC	$297,515.25	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OCP000967	PAYMENT OF INVOICE FOR AN OFFSITE INTEGRATION AND MAINTENANCE TECHNICIAN 77201, 23150, PT68863	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	10/14/2022	3/31/2024	2/26/2024	OSC	$39,360.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000490	EXTRA WORK FOR L002354 BUILD OUT	ONE LARKIN LLC	485 W PUTNAM AVE GREENWICH, CT 06830	3/28/2022	3/31/2023	4/28/2022	OSC	$85,194.00	$0.00	$85,194.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000501	RENOVATIONS L002072	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	1/23/2023	3/31/2023	3/10/2023	OSC	$115,112.48	$0.00	$115,112.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000504	HVAC SYSTEM DESIGN CHANGE L002438	BLOOMINGDALE ROAD INVESTORS LLC	PO BOX 412767 BOSTON, MA 02241-2767	3/6/2023	3/31/2024	5/8/2023	OSC	$582,812.00	$582,812.00	$582,812.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000505	FACILITY UPGRADE TENANT COSTS L002488	CA 5-15 WEST 125TH LLC	1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	4/13/2023	3/31/2024	5/11/2023	OSC	$149,079.00	$149,079.00	$149,079.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000508	LEASE PURCHASE ORDER RELATED TO BUILDOUT FOR L002488	CA 5-15 WEST 125TH LLC	1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	4/13/2023	3/31/2024	5/23/2023	OSC	$99,532.00	$99,532.00	$99,532.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000509	CHANGES TO CONSTRUCTION PLAN L002348	BLOOMINGDALE ROAD INVESTORS LLC	PO BOX 412767 BOSTON, MA 02241-2767	5/4/2023	3/31/2024	5/19/2023	OSC	$98,436.00	$98,436.00	$98,436.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000516	INSTALLATION AND RECONSTRUCTION OF WORKSTATIONS AT THE CONEY ISLAND BROOKLYN SOUTH TVB LOCATION L002072	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	8/24/2023	3/31/2024	2/15/2024	OSC	$406,569.00	$406,569.00	$406,569.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000517	CONSTRUCTION OF NEW TRAINING SUITE L002366	ATLANTIC CENTER FORT GREENE ASSOCIATES LLC	300 PARK AVENUE 3RD FLOOR NY NEW YORK, NY 10022	2/1/2024	3/31/2024	3/20/2024	OSC	$549,695.59	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV156	IMAGE REPOSITORY SERVICES	E-BIZ DOCS INC	85 BROADWAY ALBANY, NY 12204-2728	2/10/2017	2/9/2025	3/2/2017	AGENCY	$49,999.00	$10,899.00	$41,915.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV179	DMV01-TDMV179-3700000	NAPHSIS	PO BOX 79489 BALTIMORE, MD 21279-0489	11/9/2018	11/9/2028	7/31/2019	AGENCY	$49,900.00	$19.20	$7,590.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV187	TDMV187	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/26/2019	4/25/2024	9/8/2021	AGENCY	$5,000.00	$0.00	$2,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV190	DMV01-TDMV190-3700000	CHIP ROSS LLC SERVICE MASTER BY ROSS	2579 KENNEDY LANE CANASTOTA, NY 13032	6/3/2019	6/2/2024	10/28/2019	AGENCY	$44,673.88	$0.00	$27,100.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV215	TDMV215 ESSVR	ELECTION SYSTEMS & SOFTWARE LLC	6055 PAYSPHERE CIR CHICAGO, IL 60674	7/23/2020	7/22/2025	8/12/2020	AGENCY	$49,999.00	$0.00	$24,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV216	TDMV216 N-TIER	N-TIER TECHNOLOGY LLC	54 BELKNAP POINT ROAD GILFORD, NH 03249	7/15/2020	7/14/2025	8/12/2020	AGENCY	$49,999.00	$0.00	$18,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV217	TDMV217 NTS	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS, NY 14304	7/23/2020	7/22/2025	9/2/2020	AGENCY	$49,999.00	$0.00	$45,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV218	TDMV218 SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	8/3/2020	8/2/2025	9/2/2020	AGENCY	$49,999.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV225	DMV01-3700000-TDMV225	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2023	10/22/2020	AGENCY	$6,149,556.49	$789,948.50	$5,930,523.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV226	TDMV-IMPERIAL (COVID)	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	7/15/2020	6/30/2023	7/21/2020	AGENCY	$560,462.00	$42,464.25	$408,118.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV231	DMV01-TDMV231-3700000	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	10/1/2020	6/30/2023	9/30/2020	AGENCY	$109,336.08	$8,597.25	$75,518.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV233	DMV01-TDMV233-3700000	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN, NY 11211	7/1/2020	6/30/2023	9/30/2020	AGENCY	$215,698.89	$14,305.26	$145,158.99
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV241	DMV01-TDMV241-3700000	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036	10/28/2020	2/28/2024	12/11/2020	AGENCY	$2,099,122.79	$0.00	$1,651,861.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV244	DMV01-TDMV244-3700000	FISERV SOLUTIONS	P O BOX 99924 GRAPEVINE, TX 76099	11/3/2020	11/2/2025	10/28/2021	AGENCY	$500,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV260	TEAMMATE+ AUDIT SOFTWARE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	3/21/2022	3/20/2025	8/25/2022	AGENCY	$30,417.23	$10,542.23	$21,112.23
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV262	DMV01-TDMV262-3700000	AMI ENTERTAINMENT NETWORK LLC	4147 EASTERN AVENUE SE GRAND RAPIDS, MI 49508	5/1/2022	4/30/2023	5/6/2022	AGENCY	$48,000.00	$0.00	$48,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV264	USPS CLEANSING	BCC SOFTWARE LLC	1890 WINTON ROAD SOUTH SUITE 180 ROCHESTER, NY 14623	10/9/2022	10/8/2027	3/27/2023	AGENCY	$7,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV268	TDMV268 BUFFALO CDL SNOWPLOW	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	4/1/2023	4/18/2023	AGENCY	$10,000.00	$8,152.16	$8,152.16
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV269	DMV01-TDMV269-3700000	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	12/21/2022	12/20/2023	12/20/2022	AGENCY	$43,179.48	$0.00	$43,179.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV271	REMOVAL OF QUEUING HW	FORM 10 GROUP INC	6204 BENJAMIN ROAD SUITE 200 TAMPA, FL 33634	12/1/2022	6/30/2023	5/24/2023	AGENCY	$40,750.00	$40,750.00	$40,750.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV272	TDMV272 AEG COLISEUM	AEG MANAGEMENT NASSAU LLC	NASSAU VETERANS MEMORIAL COLISEUM 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553	4/19/2023	12/31/2023	7/7/2023	AGENCY	$49,500.00	$24,000.00	$24,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV272	TDMV272 NASSAU COLISEUM CDL	NASSAU LIVE CENTER LLC NASSAU LIVE CENTER LLC	115 FRONT ST. SUITE 300 JUPITER, FL 33477	4/19/2023	4/18/2024	6/9/2023	AGENCY	$49,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV273	DMV01-TDMV273-3700000	WILLO TECHNOLOGIES LIMITED	20-23 WOODSIDE PLACE GLASGOW, G3 7QL	8/8/2023	8/7/2024	11/13/2023	AGENCY	$32,500.00	$32,500.00	$32,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV274	TDMV274 CDL LOT KODAK	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH, PA 15264	2/1/2023	1/31/2024	3/3/2023	AGENCY	$12,155.06	$9,164.51	$11,190.35
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV275	TDMV275	HERZOGS	PO BOX 3328 KINGSTON PLAZA KINGSTON, NY 12402	8/1/2023	7/31/2024	8/4/2023	AGENCY	$24,000.00	$16,000.00	$16,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV277	DMV01-TDMV277-3700000	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/30/2021	5/31/2023	5/18/2023	AGENCY	$49,912.38	$49,912.38	$49,912.38
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV278	CDL LOT	TRIANGLE PLAZA II LLC	30-56 WHITESTONE EXPRESSWAY WHITESTONE, NY 11354	6/1/2023	9/30/2023	7/11/2023	AGENCY	$49,998.99	$49,998.99	$49,998.99
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV279	PEEKSKILL DAY PORTER - 3 MONTH	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	7/1/2023	9/30/2023	7/25/2023	AGENCY	$8,597.25	$8,597.25	$8,597.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV280	MEDFORD DAY PORTER - 3 MONTH	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	7/1/2023	9/30/2023	7/25/2023	AGENCY	$8,597.25	$8,597.25	$8,597.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV281	DAY PORTER AT MEDFORD	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	10/1/2023	4/30/2024	9/6/2023	AGENCY	$35,826.45	$14,221.75	$14,221.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV282	PEEKSKILL DAY PORTER	IMPERIAL COMMERCIAL CLEANING	151 DIXON AVENUE AMYTIVILLE, NY 11701	10/1/2023	4/30/2024	9/6/2023	AGENCY	$20,410.74	$14,579.10	$14,579.10
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV284	DMV01-TDMV284-3700000	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	12/21/2023	12/20/2024	12/19/2023	AGENCY	$45,387.23	$45,387.23	$45,387.23
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV286	TDMV286	AEG MANAGEMENT NASSAU LLC	NASSAU VETERANS MEMORIAL COLISEUM 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553	2/1/2024	1/31/2025	3/13/2024	AGENCY	$49,500.00	$6,750.00	$6,750.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TDMV287	TDMV287	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH, PA 15264	2/1/2024	1/31/2026	1/12/2024	AGENCY	$26,163.84	$1,063.57	$1,063.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000968	SHARED ACCESS OF DMV DATA - GROUP 1 AND 2	R L POLK & CO	PO 847193 DALLAS, TX 75284	1/8/2022	1/7/2024	2/11/2022	OSC	$1,930,208.82	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000969	SHARED ACCESS OF DMV DATA GROUPS 1, 2, 5 AND 6	EXPERIAN INFORMATION SOLUTIONS	PO BOX 886133 LOS ANGELES, CA 90088-6133	1/8/2022	1/7/2024	1/13/2022	OSC	$2,396,381.54	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000970	SHARED ACCESS OF DMV DATA	CARFAX INC	5860 TRINITY PKWYSTE 600 CENTREVILLE, VA 20120	1/8/2022	1/7/2024	12/29/2021	OSC	$466,172.72	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000971	SHARED ACCESS OF DMV DATA	VERIHULL LLC	PO BOX 1021 WINDERMERE, FL 34786	1/8/2022	1/7/2024	12/23/2021	OSC	$27,717.87	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000972	SHARED ACCESS OF DMV DATA	INFO LINK TECHNOLOGIES	6075 SUNSET DR3RD FL MIAMI, FL 33143	1/8/2022	1/7/2024	12/21/2021	OSC	$27,717.87	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000973A	SHARED ACCESS OF DMV DATA - GROUP 3	SSI DATA LLC	STATISTICAL SURVEYS 999 WATERSIDE DRIVE NORFOLK, VA 23510	1/8/2022	1/7/2024	2/18/2022	OSC	$27,717.87	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002601	HIGHWAY SAFETY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	12/21/2022	OSC	$63,500.00	$49,031.72	$52,203.31
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002602	HIGHWAY SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2023	10/5/2022	OSC	$83,572.00	$62,003.07	$79,041.80
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002603	HIGHWAY SAFETY PROGRAM	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM, NY 12110	10/1/2022	9/30/2023	9/12/2022	OSC	$110,000.00	$103,175.00	$103,175.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002604	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2022	9/30/2023	9/12/2022	OSC	$155,500.00	$100,144.90	$100,144.90
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002605	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2022	9/30/2023	9/12/2022	OSC	$217,500.00	$145,135.91	$156,611.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002606	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$327,741.00	$8,603.78	$11,442.98
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002607	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$398,372.00	$278,668.98	$335,241.19
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002608	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$467,211.00	$305,951.59	$407,154.43
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002609	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$648,491.00	$448,971.98	$591,400.34
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002610	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$1,087,507.00	$707,316.56	$914,256.83
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002611	HIGHWAY SAFETY PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE, NY 14895-1254	10/1/2022	9/30/2023	9/6/2022	OSC	$93,634.00	$66,681.02	$81,719.46
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002612	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2022	9/30/2023	9/12/2022	OSC	$107,760.00	$43,870.78	$106,131.80
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002613	HIGHWAY SAFETY PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2022	9/30/2023	9/7/2022	OSC	$83,626.00	$56,858.73	$73,557.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002614	HIGHWAY SAFETY PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2022	9/30/2023	9/12/2022	OSC	$75,755.00	$58,695.70	$58,695.70
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002615	HIGHWAY SAFETY PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	8/25/2022	OSC	$90,000.00	$58,806.15	$78,257.15
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002616	HIGHWAY SAFETY PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	10/1/2022	9/30/2023	9/7/2022	OSC	$95,000.00	$71,004.81	$94,948.05
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002618	HIGHWAY SAFETY PROGRAM	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND, NY 13042	10/1/2022	9/30/2023	9/14/2022	OSC	$67,500.00	$52,314.28	$67,499.90
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002619	HIGHWAY SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2022	9/30/2023	9/8/2022	OSC	$70,232.00	$47,982.65	$62,289.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002620	HIGHWAY SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2023	11/17/2022	OSC	$85,500.00	$56,730.45	$80,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002621	HIGHWAY SAFETY PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	9/30/2023	9/7/2022	OSC	$89,089.00	$67,107.51	$88,642.06
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002622	HIGHWAY SAFETY PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2022	9/30/2023	9/12/2022	OSC	$124,350.00	$88,173.30	$116,069.24
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002623	HIGHWAY SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2023	1/17/2023	OSC	$139,350.00	$98,603.75	$117,180.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002624	HIGHWAY SAFETY PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2022	9/30/2023	9/12/2022	OSC	$336,472.00	$183,172.79	$301,663.78
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002625	HIGHWAY SAFETY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2022	9/30/2023	10/21/2022	OSC	$84,876.00	$82,467.54	$82,467.54
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002626	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	1/20/2023	OSC	$106,100.00	$105,536.75	$105,536.75
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002627	HIGHWAY SAFETY PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	3177 LATTA ROAD SUITE 230 ROCHESTER, NY 14612	10/1/2022	9/30/2023	10/11/2022	OSC	$234,850.00	$113,626.51	$171,991.16
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002628	HIGHWAY SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	10/1/2022	9/30/2023	8/25/2022	OSC	$55,984.00	$42,615.37	$54,710.55
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002629	HIGHWAY SAFETY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	9/30/2023	8/25/2022	OSC	$63,023.00	$51,864.18	$51,864.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002630	HIGHWAY SAFETY PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2023	11/10/2022	OSC	$75,240.00	$37,656.53	$46,578.22
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002631	HIGHWAY SAFETY PROGRAM	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	10/1/2022	9/30/2023	9/6/2022	OSC	$90,135.00	$39,233.17	$43,328.94
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002632	HIGHWAY SAFETY PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2022	9/30/2023	9/12/2022	OSC	$116,866.00	$89,551.48	$116,752.26
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002633	HIGHWAY SAFETY PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2022	9/30/2023	9/9/2022	OSC	$135,375.00	$71,077.99	$92,892.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002634	HIGHWAY SAFETY PROGRAM	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY, NY 12203	10/1/2022	9/30/2023	9/2/2022	OSC	$2,065,000.00	$1,559,244.21	$2,033,770.34
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002635	HIGHWAY SAFETY PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	11/30/2022	OSC	$162,500.00	$158,331.07	$158,331.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002636	HIGHWAY SAFETY PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	10/11/2022	OSC	$198,627.00	$196,295.61	$196,295.61
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002637	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	9/12/2022	OSC	$236,716.00	$236,716.00	$236,716.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002638	HIGHWAY SAFETY PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2022	9/30/2023	9/23/2022	OSC	$188,850.00	$99,171.89	$117,424.01
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C002638	HIGHWAY SAFETY GRANT PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2022	9/30/2023	9/9/2022	AGENCY	$188,850.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002639	HIGHWAY SAFETY PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	9/30/2023	9/13/2022	OSC	$276,885.00	$73,083.49	$97,124.61
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002640	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2022	9/30/2024	10/7/2022	OSC	$280,750.00	$105,410.89	$132,950.89
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002641	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	10/6/2022	OSC	$302,280.00	$290,862.75	$290,862.75
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002642	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	10/6/2022	OSC	$382,000.00	$354,523.02	$354,523.02
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002643	HIGHWAY SAFETY PROGRAM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O BARCLAY DAMON 80 STATE STREET ALBANY, NY 12207	10/1/2022	9/30/2023	9/1/2022	OSC	$1,250,000.00	$848,992.32	$1,246,239.96
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002644	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2022	9/30/2023	9/12/2022	OSC	$1,332,000.00	$908,803.80	$1,256,072.98
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002645	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2022	9/30/2023	9/13/2022	OSC	$1,702,000.00	$890,792.56	$1,063,861.71
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002646	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2022	9/30/2023	10/27/2022	OSC	$1,350,000.00	$889,836.51	$1,290,618.90
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002648	HIGHWAY SAFETY PROGRAM	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY, NY 12208	10/1/2022	9/30/2023	9/13/2022	OSC	$182,802.00	$27,378.50	$27,378.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002649	HIGHWAY SAFETY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	11/22/2022	OSC	$189,858.00	$189,856.92	$189,856.92
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002650	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2022	9/30/2023	9/12/2022	OSC	$215,000.00	$175,452.76	$204,162.42
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002651	HIGHWAY SAFETY PROGRAM	SADD INC	655 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	10/1/2022	9/30/2023	9/9/2022	OSC	$252,314.00	$139,997.72	$200,170.36
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002652	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2022	9/30/2023	9/13/2022	OSC	$685,474.00	$409,530.47	$487,771.42
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002653	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	11/9/2022	OSC	$876,705.00	$669,983.19	$856,030.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002654	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2022	9/30/2023	9/13/2022	OSC	$1,000,000.00	$896,622.51	$990,714.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002655	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	8/26/2022	OSC	$133,320.00	$86,405.98	$104,632.79
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002658	HIGHWAY SAFETY PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2022	9/30/2023	11/8/2022	OSC	$54,600.00	$49,626.64	$49,626.64
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002659	HIGHWAY SAFETY PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2022	9/30/2023	8/24/2022	OSC	$99,161.00	$68,153.95	$89,313.63
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002660	HIGHWAY SAFETY PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	10/1/2022	9/30/2023	9/2/2022	OSC	$59,118.00	$59,022.18	$59,022.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002661	HIGHWAY SAFETY PROGRAM	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	10/1/2022	9/30/2023	9/7/2022	OSC	$60,138.00	$36,027.41	$43,205.52
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002662	HIGHWAY SAFETY PROGRAM	YMCA OF KINGSTON & ULSTER CO	507 BROADWAY KINGSTON, NY 12401	10/1/2022	9/30/2023	9/7/2022	OSC	$63,814.00	$44,902.89	$62,775.42
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002663	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	12/13/2023	OSC	$61,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002664	HIGHWAY SAFETY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2023	9/30/2024	11/3/2023	OSC	$93,191.00	$19,814.76	$19,814.76
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002665	HIGHWAY SAFETY	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2023	9/30/2024	11/15/2023	OSC	$143,425.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002666	HIGHWAY SAFETY	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2023	9/30/2024	11/10/2023	OSC	$284,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002667	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	11/7/2023	OSC	$416,171.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002668	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	11/7/2023	OSC	$529,068.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002669	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	11/7/2023	OSC	$616,875.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002670	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	11/7/2023	OSC	$914,347.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002671	HIGHWAY SAFETY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2024	11/7/2023	OSC	$114,435.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002672	HIGHWAY SAFETY	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	10/1/2023	9/30/2024	11/3/2023	OSC	$58,783.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002673	HIGHWAY SAFETY	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY, NY 12203	10/1/2023	9/30/2024	11/10/2023	OSC	$2,065,000.00	$16,382.25	$16,382.25
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002674	HIGHWAY SAFETY	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2023	9/30/2024	11/2/2023	OSC	$93,219.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002675	HIGHWAY SAFETY	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE, NY 14895-1254	10/1/2023	9/30/2024	11/13/2023	OSC	$120,588.00	$16,812.04	$16,812.04
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002676	HIGHWAY SAFETY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	11/10/2023	OSC	$90,500.00	$5,811.72	$5,811.72
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002677	HIGHWAY SAFETY	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	10/1/2023	9/30/2024	11/7/2023	OSC	$72,724.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002678	HIGHWAY SAFETY	YMCA OF KINGSTON & ULSTER CO	507 BROADWAY KINGSTON, NY 12401	10/1/2023	9/30/2024	12/5/2023	OSC	$66,668.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002679	HIGHWAY SAFETY	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	10/1/2023	9/30/2024	11/7/2023	OSC	$100,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002680	HIGHWAY SAFETY	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	11/10/2023	OSC	$77,689.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002681	HIGHWAY SAFETY	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2023	9/30/2024	11/20/2023	OSC	$124,349.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002682	HIGHWAY SAFETY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	11/10/2023	OSC	$206,847.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002683	HIGHWAY SAFETY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2023	9/30/2024	11/15/2023	OSC	$142,102.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002684	HIGHWAY SAFETY	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2023	9/30/2024	11/20/2023	OSC	$1,362,000.00	$210,135.56	$210,135.56
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002685	HIGHWAY SAFETY	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2023	9/30/2024	12/4/2023	OSC	$1,500,000.00	$171,248.63	$171,248.63
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002686	HIGHWAY SAFETY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2024	11/3/2023	OSC	$64,159.00	$11,964.18	$11,964.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002687	HIGHWAY SAFETY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	12/4/2023	OSC	$90,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002688	HIGHWAY SAFETY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2023	9/30/2024	11/9/2023	OSC	$111,176.00	$23,217.57	$23,217.57
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002689	HIGHWAY SAFETY	NYS ASSOCIATION OF CHIEFS OF POLICE	3177 LATTA ROAD SUITE 230 ROCHESTER, NY 14612	10/1/2023	9/30/2024	12/19/2023	OSC	$250,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002690	HIGHWAY SAFETY	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2023	9/30/2024	11/10/2023	OSC	$273,066.00	$12,744.61	$12,744.61
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002692	HIGHWAY SAFETY	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O BARCLAY DAMON 80 STATE STREET ALBANY, NY 12207	10/1/2023	9/30/2024	11/17/2023	OSC	$1,250,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002693	HIGHWAY SAFETY	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND, NY 13042	10/1/2023	9/30/2024	11/12/2023	OSC	$73,000.00	$15,869.50	$15,869.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002694	HIGHWAY SAFETY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2023	9/30/2024	12/22/2023	OSC	$60,120.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002695	HIGHWAY SAFETY	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM, NY 12110	10/1/2023	9/30/2024	11/13/2023	OSC	$115,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002696	HIGHWAY SAFETY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	12/4/2023	OSC	$172,500.00	$60,352.51	$60,352.51
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002697	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	11/20/2023	OSC	$219,173.00	$44,515.27	$44,515.27
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002698	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	11/16/2023	OSC	$380,747.00	$118,134.34	$118,134.34
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002699	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	1/4/2024	OSC	$886,195.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002700	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	11/22/2023	OSC	$2,073,456.00	$236,894.52	$236,894.52
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002701	HIGHWAY SAFETY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2024	11/3/2023	OSC	$55,408.00	$9,784.83	$9,784.83
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002702	HIGHWAY SAFETY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2023	9/30/2024	11/15/2023	OSC	$81,532.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002703	HIGHWAY SAFETY	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2023	9/30/2024	11/20/2023	OSC	$135,375.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002704	HIGHWAY SAFETY	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2023	9/30/2024	11/10/2023	OSC	$193,863.00	$38,754.71	$38,754.71
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002705	ALTERNATIVES TO INCARCERATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2024	11/10/2023	OSC	$80,960.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002706	HIGHWAY SAFETY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2024	1/24/2024	OSC	$109,300.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002707	HIGHWAY SAFETY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2023	9/30/2024	12/4/2023	OSC	$87,876.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002708	HIGHWAY SAFETY	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	10/1/2023	9/30/2024	11/7/2023	OSC	$88,135.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002709	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	11/7/2023	OSC	$250,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002710	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	11/9/2023	OSC	$309,278.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002711	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	11/7/2023	OSC	$382,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002712	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	11/9/2023	OSC	$318,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002713	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	11/9/2023	OSC	$817,146.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002714	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	11/8/2023	OSC	$1,000,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002715	HIGHWAY SAFETY	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY, NY 12208	10/1/2023	9/30/2024	11/12/2023	OSC	$97,963.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002716	HIGHWAY SAFETY	SADD INC	655 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	10/1/2023	9/30/2024	11/22/2023	OSC	$376,169.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002717	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	1/4/2024	OSC	$213,041.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002718	HIGHWAY SAFETY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2024	11/7/2023	OSC	$51,928.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002719	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	1/4/2024	OSC	$54,865.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002720	HIGHWAY SAFETY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2023	9/30/2024	11/3/2023	OSC	$59,046.00	$8,310.54	$8,310.54
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002721	HIGHWAY SAFETY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2023	9/30/2024	12/19/2023	OSC	$52,618.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002722	HIGHWAY SAFETY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	11/29/2023	OSC	$65,000.00	$1,514.77	$1,514.77
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002723	HIGHWAY SAFETY	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	10/1/2023	9/30/2024	11/3/2023	OSC	$99,484.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002724	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	11/9/2023	OSC	$128,016.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006869	POLICE TRAFFIC SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	9/30/2023	8/17/2022	AGENCY	$11,024.00	$10,314.79	$10,314.79
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006870	POLICE TRAFFIC SERVICES	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2022	9/30/2023	8/17/2022	AGENCY	$19,680.00	$19,679.08	$19,679.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006871	POLICE TRAFFIC SERVICES	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS, NY 11020	10/1/2022	9/30/2023	8/29/2022	AGENCY	$13,050.00	$13,015.72	$13,015.72
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006872	POLICE TRAFFIC SERVICES	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	10/1/2022	9/30/2023	8/17/2022	AGENCY	$32,064.00	$32,064.00	$32,064.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006873	POLICE TRAFFIC SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2023	10/13/2022	AGENCY	$22,790.00	$9,326.85	$18,550.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006874	CHILD PASSENGER SAFETY PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	10/1/2022	9/30/2023	9/12/2022	AGENCY	$21,000.00	$12,711.70	$20,560.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006875	CHILD PASSENGER SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2023	10/13/2022	AGENCY	$17,000.00	$15,083.34	$16,297.14
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006876	CHILD PASSENGER SAFETY PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE, NY 14895-1254	10/1/2022	9/30/2023	8/17/2022	AGENCY	$16,750.00	$12,673.82	$12,863.82
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006877	CHILD PASSENGER SAFETY PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2022	9/30/2023	8/17/2022	AGENCY	$29,000.00	$23,821.05	$23,892.59
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006878	POLICE TRAFFIC SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2022	9/30/2023	11/8/2022	AGENCY	$13,000.00	$10,953.23	$12,752.09
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006879	POLICE TRAFFIC SERVICES	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	10/1/2022	9/30/2023	11/9/2022	AGENCY	$24,150.00	$15,717.32	$15,717.32
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006880	HIGHWAY SAFETY PROGRAM	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2022	9/30/2023	8/24/2022	AGENCY	$16,389.00	$16,389.00	$16,389.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006881	HIGHWAY SAFETY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2022	9/30/2023	10/4/2022	AGENCY	$26,763.00	$20,027.76	$25,788.45
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006882	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2022	9/30/2023	9/6/2022	AGENCY	$44,400.00	$24,615.86	$30,024.05
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006884	CHILD PASSENGER SAFETY PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2022	9/30/2023	10/4/2022	AGENCY	$23,500.00	$18,583.85	$18,583.85
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006885	HIGHWAY SAFETY PROGRAM	CHAUTAUQUA CHILDRENS SAFETY EDUCATION VILLAGE INC	CHAUTAUQUA CHILDREN SAFETY EDUCATION VILLAGE INC 2695 ROUTE 394 ASHVILLE, NY 14710	10/1/2022	9/30/2023	9/6/2022	AGENCY	$33,785.00	$27,977.03	$32,980.10
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006886	POLICE TRAFFIC SERVICES	GENESEO VILLAGE OF	119 MAIN ST GENESEO, NY 14454	10/1/2022	9/30/2023	8/22/2022	AGENCY	$11,780.00	$4,646.25	$4,646.25
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006887	POLICE TRAFFIC SERVICES	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2022	9/30/2023	11/18/2022	AGENCY	$11,960.00	$10,640.24	$10,640.24
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006889	POLICE TRAFFIC SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	9/30/2023	10/4/2022	AGENCY	$19,400.00	$16,839.10	$18,788.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006890	POLICE TRAFFIC SERVICES	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701	10/1/2022	9/30/2023	11/8/2022	AGENCY	$12,390.00	$7,273.13	$7,273.13
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006891	POLICE TRAFFIC SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2022	9/30/2023	10/13/2022	AGENCY	$13,812.00	$4,848.78	$4,848.78
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006892	POLICE TRAFFIC SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	12/9/2022	AGENCY	$19,891.00	$16,182.09	$16,182.09
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006893	POLICE TRAFFIC SERVICES	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	10/1/2022	9/30/2023	9/6/2022	AGENCY	$19,380.00	$17,491.25	$17,491.25
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006894	POLICE TRAFFIC SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	9/30/2023	10/4/2022	AGENCY	$31,500.00	$19,802.65	$31,042.62
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006895	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	12/9/2022	AGENCY	$11,100.00	$8,993.18	$8,993.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006896	HIGHWAY SAFETY PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	8/24/2022	AGENCY	$15,500.00	$13,380.62	$14,512.94
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006897	POLICE TRAFFIC SERVICES	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	8/17/2022	AGENCY	$35,360.00	$32,783.56	$33,025.44
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006898	POLICE TRAFFIC SERVICES	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	10/1/2022	9/30/2023	12/14/2022	AGENCY	$11,700.00	$9,907.52	$9,907.52
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006899	POLICE TRAFFIC SERVICES	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/1/2022	9/30/2023	8/17/2022	AGENCY	$17,050.00	$17,035.46	$17,035.46
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006900	POLICE TRAFFIC SERVICES	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	10/1/2022	9/30/2023	9/6/2022	AGENCY	$19,438.00	$19,300.58	$19,300.58
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006901	POLICE TRAFFIC SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2023	2/8/2023	AGENCY	$17,710.00	$5,331.96	$5,331.96
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006902	POLICE TRAFFIC SERVICES	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	10/1/2022	9/30/2023	8/17/2022	AGENCY	$23,654.00	$19,683.26	$19,683.26
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006903	POLICE TRAFFIC SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2023	12/21/2022	AGENCY	$16,149.00	$15,718.82	$15,718.82
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006904	POLICE TRAFFIC SERVICES	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2022	9/30/2023	11/8/2022	AGENCY	$43,976.00	$19,166.12	$40,700.31
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006906	HIGHWAY SAFETY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	9/30/2023	8/29/2022	AGENCY	$49,287.00	$49,285.03	$49,285.03
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006907	CHILD PASSENGER SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2022	9/30/2023	8/17/2022	AGENCY	$26,000.00	$11,590.80	$11,910.80
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006908	POLICE TRAFFIC SERVICES	PORT WASHINGTON POLICE DISTRICT	500 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	10/1/2022	9/30/2023	9/13/2022	AGENCY	$16,675.00	$16,675.00	$16,675.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006909	POLICE TRAFFIC SERVICES	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	10/1/2022	9/30/2023	9/13/2022	AGENCY	$16,428.00	$13,387.48	$16,066.88
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006910	POLICE TRAFFIC SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	8/17/2022	AGENCY	$40,548.00	$38,819.36	$38,819.36
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006911	POLICE TRAFFIC SERVICES	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	10/1/2022	9/30/2023	8/18/2022	AGENCY	$12,876.00	$11,105.47	$11,105.47
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006912	POLICE TRAFFIC SERVICES	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	10/1/2022	9/30/2023	11/18/2022	AGENCY	$11,935.00	$11,803.78	$11,803.78
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006913	POLICE TRAFFIC SERVICES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	10/1/2022	9/30/2023	10/20/2022	AGENCY	$21,100.00	$10,805.59	$10,805.59
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006914	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	3/1/2023	AGENCY	$45,350.00	$45,155.00	$45,155.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006915	CHILD PASSENGER SAFETY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2022	9/30/2023	9/12/2022	AGENCY	$11,098.00	$8,208.81	$10,164.01

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006916	CHILD PASSENGER SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2023	11/16/2022	AGENCY	$39,000.00	$38,115.74	$38,538.74
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006917	CHILD PASSEGNER SAFETY PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	9/30/2023	10/13/2022	AGENCY	$15,824.00	$8,026.20	$15,579.76
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006918	CHILD PASSENGER SAFETY PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2022	9/30/2023	9/12/2022	AGENCY	$25,000.00	$2,487.60	$22,977.31
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006919	HIGHWAY SAFETY PROGRAM GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2022	9/30/2023	8/24/2022	AGENCY	$21,600.00	$12,598.53	$17,904.05
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006920	HIGHWAY SAFETY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	12/19/2022	AGENCY	$30,000.00	$13,715.26	$28,837.28
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006921	HIGHWAY SAFETY GRANT PROGRM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	2/23/2023	AGENCY	$36,000.00	$35,834.90	$35,834.90
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006922	CHILD PASSENGER SAFETY PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	9/30/2023	10/4/2022	AGENCY	$15,700.00	$295.00	$295.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006923	CHILD PASSENGER SAFETY PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2022	9/30/2023	9/13/2022	AGENCY	$21,000.00	$17,999.18	$17,999.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006924	HIGHWAY SAFETY PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2023	8/24/2022	AGENCY	$40,000.00	$26,801.97	$35,348.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006925	HIGHWAY SAFETY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2022	9/30/2023	9/12/2022	AGENCY	$43,243.00	$42,938.00	$42,938.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006926	POLICE TRAFFIC SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2023	8/17/2022	AGENCY	$12,100.00	$5,688.40	$7,038.37
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006927	POLICE TRAFFIC SERVICES	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	10/1/2022	9/30/2023	8/17/2022	AGENCY	$30,030.00	$17,129.56	$30,008.22
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006928	POLICE TRAFFIC SERVICES	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	10/1/2022	9/30/2023	8/17/2022	AGENCY	$14,000.00	$5,879.77	$5,879.77
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006929	POLICE TRAFFIC SERVICES	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	10/1/2022	9/30/2023	10/14/2022	AGENCY	$14,400.00	$14,355.15	$14,355.15
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006930	POLICE TRAFFIC SERVICES	MANLIUS TOWN OF	301 BROOKLEA DR FAYETTEVILLE, NY 13066	10/1/2022	9/30/2023	8/17/2022	AGENCY	$18,806.00	$17,971.46	$17,971.46
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006931	POLICE TRAFFIC SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2022	9/30/2023	2/21/2023	AGENCY	$22,700.00	$22,699.08	$22,699.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006932	POLICE TRAFFIC SERVICES	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	10/1/2022	9/30/2023	11/8/2022	AGENCY	$20,107.00	$19,100.71	$19,100.71
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006933	POLICE TRAFFIC SERVICES	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	10/1/2022	9/30/2023	11/3/2022	AGENCY	$17,550.00	$5,338.27	$6,463.33
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006934	POLICE TRAFFIC SERVICES	LYNBROOK VILLAGE OF	1 COLUMBUS DRIVE LYNBROOK, NY 11563	10/1/2022	9/30/2023	8/24/2022	AGENCY	$16,900.00	$16,899.28	$16,899.28
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006935	POLICE TRAFFIC SERVICES	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	10/1/2022	9/30/2023	8/17/2022	AGENCY	$35,443.00	$26,352.82	$35,443.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006936	POLICE TRAFFIC SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	12/28/2022	AGENCY	$21,148.00	$8,827.52	$8,827.52
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006937	POLICE TRAFFIC SERVICES	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2022	9/30/2023	8/17/2022	AGENCY	$43,120.00	$43,119.56	$43,119.56
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006938	POLICE TRAFFIC SERVICES	GARDEN CITY VILLAGE OF	351 STEWART AVE GARDEN CITY, NY 11530	10/1/2022	9/30/2023	8/17/2022	AGENCY	$26,840.00	$26,840.00	$26,840.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006939	POLICE TRAFFIC SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	9/15/2022	AGENCY	$40,000.00	$34,939.16	$34,939.16

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006940	CHILD PASSENGER SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	10/1/2022	9/30/2023	8/17/2022	AGENCY	$21,599.00	$19,881.22	$20,050.03
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006941	CHILD PASSENGER SAFETY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	9/30/2023	10/4/2022	AGENCY	$18,000.00	$17,457.64	$17,457.64
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006942	CHILD PASSENGER SAFETY PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2022	9/30/2023	8/17/2022	AGENCY	$21,000.00	$9,947.70	$20,879.03
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006943	CHILD PASSENGER SAFETY PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2022	9/30/2023	10/13/2022	AGENCY	$15,000.00	$13,474.00	$13,694.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006944	POLICE TRAFFIC SERVICES	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	10/1/2022	9/30/2023	9/7/2022	AGENCY	$12,880.00	$392.55	$392.55
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006945	POLICE TRAFFIC SERVICES	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	10/1/2022	9/30/2023	11/16/2022	AGENCY	$11,248.00	$11,248.00	$11,248.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006946	POLICE TRAFFIC SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2023	10/14/2022	AGENCY	$14,200.00	$7,079.17	$7,632.31
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006947	POLICE TRAFFIC SERVICES	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	10/1/2022	9/30/2023	10/4/2022	AGENCY	$14,442.00	$14,425.08	$14,425.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006948	POLICE TRAFFIC SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2022	9/30/2023	8/17/2022	AGENCY	$10,530.00	$8,099.70	$8,099.70
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006949	POLICE TRAFFIC SERVICES	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	10/1/2022	9/30/2023	11/21/2022	AGENCY	$13,992.00	$13,980.52	$13,980.52
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006950	POLICE TRAFFIC SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2022	9/30/2023	10/4/2022	AGENCY	$14,964.00	$3,269.86	$3,269.86
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006951	POLICE TRAFFIC SERVICES	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	10/1/2022	9/30/2023	9/6/2022	AGENCY	$16,660.00	$16,659.12	$16,659.12
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006952	POLICE TRAFFIC SERVICES	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	10/1/2022	9/30/2023	8/24/2022	AGENCY	$18,082.00	$15,684.34	$16,998.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006953	POLICE TRAFFIC SERVICES	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	10/1/2022	9/30/2023	11/16/2022	AGENCY	$16,356.00	$11,885.68	$11,885.68
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006954	POLICE TRAFFIC SERVICES	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	10/1/2022	9/30/2023	9/15/2022	AGENCY	$20,350.00	$10,684.28	$10,684.28
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006955	POLICE TRAFFIC SERVICES	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309	10/1/2022	9/30/2023	10/14/2022	AGENCY	$14,000.00	$6,732.20	$6,732.20
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006956	POLICE TRAFFIC SERVICES	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	10/1/2022	9/30/2023	8/17/2022	AGENCY	$15,960.00	$15,959.76	$15,959.76
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006957	POLICE TRAFFIC SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2023	11/21/2022	AGENCY	$18,774.00	$17,507.16	$17,507.16
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006958	POLICE TRAFFIC SERVICES	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	10/1/2022	9/30/2023	8/29/2022	AGENCY	$23,400.00	$21,962.37	$23,400.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006959	POLICE TRAFFIC SERVICES	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	10/1/2022	9/30/2023	9/13/2022	AGENCY	$18,950.00	$14,705.16	$18,823.64
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006961	POLICE TRAFFIC SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2022	9/30/2023	8/17/2022	AGENCY	$31,040.00	$27,290.91	$27,290.91
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006962	POLICE TRAFFIC SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2022	9/30/2023	11/8/2022	AGENCY	$31,320.00	$22,789.79	$25,929.79
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006963	POLICE TRAFFIC SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2023	1/19/2023	AGENCY	$20,200.00	$16,549.92	$18,698.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006964	POLICE TRAFFIC SERVICES	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2022	9/30/2023	10/18/2022	AGENCY	$42,120.00	$35,135.08	$35,135.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006965	POLICE TRAFFIC SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2022	9/30/2023	11/3/2022	AGENCY	$44,935.00	$27,219.72	$32,121.79

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006966	POLICE TRAFFIC SERVICES	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/1/2022	9/30/2023	11/3/2022	AGENCY	$16,131.00	$11,476.89	$11,476.89
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006967	POLICE TRAFFIC SERVICES	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	10/1/2022	9/30/2023	8/22/2022	AGENCY	$29,900.00	$29,900.00	$29,900.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006968	HIGHWAY SAFETY PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/1/2022	9/30/2023	8/24/2022	AGENCY	$21,810.00	$7,000.53	$11,261.61
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006969	HIGHWAY SAFETY PROGRAM	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	10/1/2022	9/30/2023	9/13/2022	AGENCY	$13,500.00	$10,515.90	$10,515.90
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006970	HIGHWAY SAFETY PROGRAM	MERCY FLIGHT INC	PO BOX 535 BALDWINSVILLE, NY 13027	10/1/2022	9/30/2023	9/6/2022	AGENCY	$21,350.00	$17,206.54	$17,206.54
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006972	HIGHWAY SAFETY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2023	10/13/2022	AGENCY	$36,100.00	$17,761.63	$23,117.58
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006973	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	12/1/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006975	CHILD PASSENGER SAFETY PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2022	9/30/2023	8/17/2022	AGENCY	$13,000.00	$7,574.66	$8,451.27
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006976	CHILD PASSENGER SAFETY PROGRAM	EPIC - EVERY PERSON INFLUENCES CHILDREN INC	1021 BROADWAY ST. BUFFALO, NY 14212	10/1/2022	9/30/2023	9/7/2022	AGENCY	$13,400.00	$11,438.42	$11,438.42
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006977	CHILD PASSENGER SAFETY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2022	9/30/2023	10/13/2022	AGENCY	$10,520.00	$9,382.14	$9,382.14
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006979	CHILD PASSENGER SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2023	1/11/2023	AGENCY	$16,500.00	$15,124.82	$15,124.82
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006980	CHILD PASSENGER SAFETY PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2022	9/30/2023	8/17/2022	AGENCY	$18,668.00	$10,021.97	$10,021.97
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006981	CHILD PASSENGER SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2023	11/8/2022	AGENCY	$21,695.00	$16,248.86	$16,248.86
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006982	HIGHWAY SAFETY PROGRAM	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	10/1/2022	9/30/2023	8/24/2022	AGENCY	$11,235.00	$10,781.55	$10,781.55
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006983	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2023	1/19/2023	AGENCY	$25,000.00	$15,680.62	$17,571.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006984	HIGHWAY SAFETY GRANT PROGRAM	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	10/1/2022	9/30/2023	10/20/2022	AGENCY	$11,424.00	$11,424.00	$11,424.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006985	HIGHWAY SAFETY PROGRAM	MOUNTAIN VIEW PREVENTION SERVICES INC	7714 NUMBER THREE RD LOWVILLE, NY 13367	10/1/2022	9/30/2023	9/6/2022	AGENCY	$12,460.00	$0.00	$91.20
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006986	HIGHWAY SAFETY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2022	9/30/2023	11/3/2022	AGENCY	$15,079.00	$14,891.80	$14,891.80
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006987	HIGHWAY SAFETY PROGRAM	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	10/1/2022	9/30/2023	9/6/2022	AGENCY	$15,330.00	$9,830.00	$9,830.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006989	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	1/26/2023	AGENCY	$45,860.00	$45,859.00	$45,859.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006990	HIGHWAY SAFETY PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2022	9/30/2023	9/6/2022	AGENCY	$49,145.00	$46,725.36	$46,725.36
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006991	HIGHWAY SAFETY GRANT PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	10/1/2022	9/30/2023	10/13/2022	AGENCY	$49,685.00	$27,120.18	$27,120.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006992	POLICE TRAFFIC SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2022	9/30/2023	10/4/2022	AGENCY	$12,240.00	$10,492.21	$10,492.21
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006993	POLICE TRAFFIC SERVICES	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	10/1/2022	9/30/2023	10/4/2022	AGENCY	$13,464.00	$6,150.87	$6,272.21
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006994	POLICE TRAFFIC SERVICES	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	10/1/2022	9/30/2023	8/22/2022	AGENCY	$25,500.00	$24,915.86	$24,915.86

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006995	POLICE TRAFFIC SERVICES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	10/1/2022	9/30/2023	9/6/2022	AGENCY	$29,240.00	$14,025.67	$14,025.67
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006996	POLICE TRAFFIC SERVICES	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	10/1/2022	9/30/2023	9/6/2022	AGENCY	$12,460.00	$12,303.51	$12,303.51
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006998	POLICE TRAFFIC SERVICES	OLD WESTBURY VILLAGE OF	1 STORE HILL RD PO BOX 290 OLD WESTBURY, NY 11568	10/1/2022	9/30/2023	8/24/2022	AGENCY	$23,966.00	$23,966.00	$23,966.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006999	POLICE TRAFFIC SERVICES	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	10/1/2022	9/30/2023	10/14/2022	AGENCY	$16,000.00	$11,843.03	$15,960.30
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007001	POLICE TRAFFIC SERVICES	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	10/1/2022	9/30/2023	9/6/2022	AGENCY	$18,240.00	$18,126.16	$18,126.16
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007002	POLICE TRAFFIC SERVICES	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	10/1/2022	9/30/2023	11/8/2022	AGENCY	$34,884.00	$34,884.00	$34,884.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007004	POLICE TRAFFIC SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2022	9/30/2023	11/21/2022	AGENCY	$20,160.00	$3,433.57	$3,433.57
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007006	POLICE TRAFFIC SERVICES	TROY CITY OF	433 RIVER STREET TROY, NY 12180	10/1/2022	9/30/2023	11/16/2022	AGENCY	$18,980.00	$18,178.30	$18,178.30
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007007	POLICE TRAFFIC SERVICES	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	10/1/2022	9/30/2023	8/22/2022	AGENCY	$10,428.00	$10,428.00	$10,428.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007008	POLICE TRAFFIC SERVICES	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/1/2022	9/30/2023	8/17/2022	AGENCY	$10,700.00	$5,800.15	$6,840.47
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007009	CHILD PASSENGER SAFETY PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2023	8/17/2022	AGENCY	$10,700.00	$9,706.51	$10,070.18
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007010	POLICE TRAFFIC SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	9/30/2023	7/7/2023	AGENCY	$11,600.00	$3,011.86	$3,011.86
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007011	HIGHWAY SAFETY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2022	9/30/2024	11/8/2022	AGENCY	$31,150.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007012	HIGHWAY SAFETY PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	8/24/2022	AGENCY	$47,650.00	$2,320.25	$2,320.25
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007013	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE CONGRESS OF PARENTS & TEACHER	ONE WEMBLEY COURT ALBANY, NY 12205	10/1/2022	9/30/2023	3/2/2023	AGENCY	$44,964.00	$36,406.31	$36,406.31
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007014	POLICE TRAFFIC SERVICES	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	10/1/2022	9/30/2023	8/17/2022	AGENCY	$10,800.00	$10,796.06	$10,796.06
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007015	POLICE TRAFFIC SERVICES	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2022	9/30/2023	8/17/2022	AGENCY	$15,024.00	$10,188.84	$10,188.84
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007016	POLICE TRAFFIC SERVICES	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	10/1/2022	9/30/2023	8/15/2022	AGENCY	$15,070.00	$13,599.03	$13,599.03
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007017	HIGHWAY SAFETY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	9/30/2023	10/18/2022	AGENCY	$46,635.00	$29,254.66	$42,811.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007018	POLICE TRAFFIC SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2022	9/30/2023	9/6/2022	AGENCY	$10,044.00	$10,044.00	$10,044.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007019	POLICE TRAFFIC SERVICES	NEW HARTFORD TOWN OF	8635 CLINTON STREET NEW HARTFORD, NY 13413	10/1/2022	9/30/2023	8/22/2022	AGENCY	$10,450.00	$10,332.63	$10,332.63
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007020	POLICE TRAFFIC SERVICES	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK, NY 10504	10/1/2022	9/30/2023	11/8/2022	AGENCY	$11,570.00	$11,374.72	$11,570.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007021	POLICE TRAFFIC SERVICES	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	10/1/2022	9/30/2023	11/8/2022	AGENCY	$12,510.00	$12,434.59	$12,434.59
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007022	POLICE TRAFFIC SERVICES	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	10/1/2022	9/30/2023	10/4/2022	AGENCY	$11,645.00	$10,322.48	$11,090.56
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007023	POLICE TRAFFIC SERVICES	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	10/1/2022	9/30/2023	12/1/2022	AGENCY	$12,410.00	$8,765.12	$8,765.12

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007024	POLICE TRAFFIC SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2022	9/30/2023	8/24/2022	AGENCY	$14,870.00	$13,242.87	$13,242.87
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007025	POLICE TRAFFIC SERVICES	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	10/1/2022	9/30/2023	10/4/2022	AGENCY	$10,044.00	$9,493.73	$9,493.73
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007026	POLICE TRAFFIC SERVICES	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	10/1/2022	9/30/2023	8/17/2022	AGENCY	$10,080.00	$6,009.48	$6,009.48
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007027	POLICE TRAFFIC SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2022	9/30/2023	10/14/2022	AGENCY	$15,534.00	$9,600.92	$9,600.92
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007028	POLICE TRAFFIC SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2022	9/30/2023	11/3/2022	AGENCY	$11,758.00	$3,361.45	$3,361.45
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007029	HIGHWAY SAFETY GRANT PROGRAM	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2023	9/30/2024	11/2/2023	AGENCY	$16,389.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007030	HIGHWAY SAFETY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2023	9/30/2024	11/29/2023	AGENCY	$27,984.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007031	HIGHWAY SAFETY GRANT PROGRAM	CHAUTAUQUA CHILDRENS SAFETY EDUCATION VILLAGE INC	CHAUTAUQUA CHILDREN SAFETY EDUCATION VILLAGE INC 2695 ROUTE 394 ASHVILLE, NY 14710	10/1/2023	9/30/2024	11/2/2023	AGENCY	$35,005.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007032	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2023	9/30/2024	11/2/2023	AGENCY	$44,850.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007033	CHILD PASSENGER SAFETY PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2023	9/30/2024	12/6/2023	AGENCY	$14,400.00	$134.00	$134.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007034	CHILD PASSENGER SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2023	9/30/2024	11/6/2023	AGENCY	$24,500.00	$1,940.42	$1,940.42
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007035	CHILD PASSENGER SAFETY PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2023	9/30/2024	11/2/2023	AGENCY	$31,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007036	CHILD PASSENGER SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	10/30/2023	AGENCY	$24,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007037	POLICE TRAFFIC SERVICES	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701	10/1/2023	9/30/2024	11/3/2023	AGENCY	$13,275.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007038	POLICE TRAFFIC SERVICES	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	10/1/2023	9/30/2024	10/31/2023	AGENCY	$32,796.00	$10,000.07	$10,000.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007039	POLICE TRAFFIC SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2024	12/22/2023	AGENCY	$19,100.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007040	POLICE TRAFFIC SERVICES	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	10/1/2023	9/30/2024	11/3/2023	AGENCY	$20,235.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007041	POLICE TRAFFIC SERVICES	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	10/1/2023	9/30/2024	10/31/2023	AGENCY	$35,496.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007042	POLICE TRAFFIC SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2023	9/30/2024	12/4/2023	AGENCY	$31,200.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007043	POLICE TRAFFIC SERVICES	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	10/1/2023	9/30/2024	11/3/2023	AGENCY	$12,789.00	$2,228.83	$2,228.83
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007044	POLICE TRAFFIC SERVICES	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/1/2023	9/30/2024	11/3/2023	AGENCY	$19,200.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007045	POLICE TRAFFIC SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2023	9/30/2024	11/3/2023	AGENCY	$12,668.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007046	POLICE TRAFFIC SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2023	9/30/2024	11/17/2023	AGENCY	$32,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007047	POLICE TRAFFIC SERVICES	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	10/1/2023	9/30/2024	11/3/2023	AGENCY	$26,250.00	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007048	POLICE TRAFFIC SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2023	9/30/2024	11/29/2023	AGENCY	$15,120.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007049	POLICE TRAFFIC SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2023	9/30/2024	2/16/2024	AGENCY	$24,750.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007050	POLICE TRAFFIC SERVICES	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	10/1/2023	9/30/2024	11/17/2023	AGENCY	$13,020.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007051	POLICE TRAFFIC SERVICES	OLD WESTBURY VILLAGE OF	1 STORE HILL RD PO BOX 290 OLD WESTBURY, NY 11568	10/1/2023	9/30/2024	10/31/2023	AGENCY	$25,080.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007052	POLICE TRAFFIC SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2023	9/30/2024	3/6/2024	AGENCY	$14,250.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007053	POLICE TRAFFIC SERVICES	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	10/1/2023	9/30/2024	1/3/2024	AGENCY	$20,996.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007054	POLICE TRAFFIC SERVICES	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2023	9/30/2024	1/11/2024	AGENCY	$46,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007055	POLICE TRAFFIC SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	2/9/2024	AGENCY	$20,680.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007056	POLICE TRAFFIC SERVICES	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	10/1/2023	9/30/2024	11/3/2023	AGENCY	$15,688.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007057	POLICE TRAFFIC SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	12/22/2023	AGENCY	$42,900.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007058	CHILD PASSENGER SAFETY PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	10/1/2023	9/30/2024	10/31/2023	AGENCY	$23,100.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007059	POLICE TRAFFIC SERVICES	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2023	9/30/2024	1/3/2024	AGENCY	$12,220.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007060	POLICE TRAFFIC SERVICES	GENESEO VILLAGE OF	119 MAIN ST GENESEO, NY 14454	10/1/2023	9/30/2024	10/31/2023	AGENCY	$12,350.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007061	POLICE TRAFFIC SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2023	9/30/2024	1/5/2024	AGENCY	$12,540.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007063	POLICE TRAFFIC SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2024	2/16/2024	AGENCY	$21,220.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007064	POLICE TRAFFIC SERVICES	GARDEN CITY VILLAGE OF	351 STEWART AVE GARDEN CITY, NY 11530	10/1/2023	9/30/2024	12/22/2023	AGENCY	$31,101.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007065	CHILD PASSENGER SAFETY PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2023	9/30/2024	10/30/2023	AGENCY	$13,200.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007066	CHILD PASSENGER SAFETY PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2024	12/8/2023	AGENCY	$14,958.00	$7,926.15	$7,926.15
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007067	CHILD PASSENGER SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	12/22/2023	AGENCY	$37,000.00	$30,931.08	$30,931.08
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007070	POLICE TRAFFIC SERVICES	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	10/1/2023	9/30/2024	10/31/2023	AGENCY	$15,348.00	$2,712.92	$2,712.92
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007071	POLICE TRAFFIC SERVICES	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	10/1/2023	9/30/2024	11/3/2023	AGENCY	$16,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007072	POLICE TRAFFIC SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2023	9/30/2024	10/31/2023	AGENCY	$10,548.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007073	POLICE TRAFFIC SERVICES	MANLIUS TOWN OF	301 BROOKLEA DR FAYETTEVILLE, NY 13066	10/1/2023	9/30/2024	11/1/2023	AGENCY	$18,512.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007074	POLICE TRAFFIC SERVICES	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	10/1/2023	9/30/2024	1/23/2024	AGENCY	$14,875.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007075	POLICE TRAFFIC SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	1/17/2024	AGENCY	$11,550.00	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007076	POLICE TRAFFIC SERVICES	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK, NY 10504	10/1/2023	9/30/2024	11/1/2023	AGENCY	$11,830.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007077	POLICE TRAFFIC SERVICES	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	10/1/2023	9/30/2024	12/22/2023	AGENCY	$33,284.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007078	POLICE TRAFFIC SERVICES	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2023	9/30/2024	11/6/2023	AGENCY	$44,120.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007079	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2024	2/16/2024	AGENCY	$11,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007080	HIGHWAY SAFETY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	10/1/2023	9/30/2024	11/30/2023	AGENCY	$22,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007081	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	12/22/2023	AGENCY	$36,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007082	HIGHWAY SAFETY GRANT PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	10/30/2023	AGENCY	$18,500.00	$3,520.19	$3,520.19
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007083	POLICE TRAFFIC SERVICES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	10/1/2023	9/30/2024	2/16/2024	AGENCY	$22,100.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007084	POLICE TRAFFIC SERVICES	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	10/1/2023	9/30/2024	11/1/2023	AGENCY	$17,400.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007085	HIGHWAY SAFETY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2023	9/30/2024	11/2/2023	AGENCY	$40,000.00	$15,669.30	$15,669.30
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007086	CHILD PASSENGER SAFETY PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2023	9/30/2024	10/30/2023	AGENCY	$11,000.00	$1,981.57	$1,981.57
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007087	CHILD PASSENGER SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	10/1/2023	9/30/2024	10/31/2023	AGENCY	$21,658.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007088	POLICE TRAFFIC SERVICES	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2023	9/30/2024	11/1/2023	AGENCY	$10,556.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007089	POLICE TRAFFIC SERVICES	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	10/1/2023	9/30/2024	10/31/2023	AGENCY	$21,421.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007090	POLICE TRAFFIC SERVICES	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	10/1/2023	9/30/2024	11/1/2023	AGENCY	$24,850.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007091	POLICE TRAFFIC SERVICES	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/1/2023	9/30/2024	11/1/2023	AGENCY	$18,150.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007092	CHILD PASSENGER SAFETY PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2023	9/30/2024	10/30/2023	AGENCY	$11,500.00	$2,731.68	$2,731.68
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007093	CHILD PASSENGER SAFETY PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE, NY 14895-1254	10/1/2023	9/30/2024	10/30/2023	AGENCY	$15,650.00	$188.84	$188.84
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007094	POLICE TRAFFIC SERVICES	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/1/2023	9/30/2024	11/1/2023	AGENCY	$14,255.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007095	POLICE TRAFFIC SERVICES	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	10/1/2023	9/30/2024	11/1/2023	AGENCY	$19,708.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007096	HIGHWAY SAFETY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2024	11/2/2023	AGENCY	$30,000.00	$9,083.50	$9,083.50
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007097	CHILD PASSENGER SAFETY PROGRAM	EPIC - EVERY PERSON INFLUENCES CHILDREN INC	1021 BROADWAY ST. BUFFALO, NY 14212	10/1/2023	9/30/2024	10/31/2023	AGENCY	$11,550.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007098	CHILD PASSENGER SAFETY PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2023	9/30/2024	11/2/2023	AGENCY	$23,431.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007099	CHILD PASSENGER SAFETY PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2023	9/30/2024	10/30/2023	AGENCY	$23,808.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007100	POLICE TRAFFIC SERVICES	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	10/1/2023	9/30/2024	11/1/2023	AGENCY	$16,637.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007101	POLICE TRAFFIC SERVICES	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	10/1/2023	9/30/2024	11/1/2023	AGENCY	$17,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007102	POLICE TRAFFIC SERVICES	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	10/1/2023	9/30/2024	11/1/2023	AGENCY	$19,942.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007103	POLICE TRAFFIC SERVICES	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	10/1/2023	9/30/2024	11/1/2023	AGENCY	$21,750.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007104	POLICE TRAFFIC SERVICES	LYNBROOK VILLAGE OF	1 COLUMBUS DRIVE LYNBROOK, NY 11563	10/1/2023	9/30/2024	11/1/2023	AGENCY	$16,250.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007105	CHILD PASSENGER SAFETY PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2023	9/30/2024	10/30/2023	AGENCY	$23,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007106	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	12/22/2023	AGENCY	$35,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007107	HIGHWAY SAFETY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2023	9/30/2024	12/4/2023	AGENCY	$36,100.00	$2,229.96	$2,229.96
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007108	CHILD PASSENGER SAFETY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2024	11/3/2023	AGENCY	$18,750.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007109	CHILD PASSENGER SAFETY PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2023	9/30/2024	11/2/2023	AGENCY	$30,000.00	$327.16	$327.16
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007110	CHILD PASSENGER SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	1/3/2024	AGENCY	$24,800.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007111	POLICE TRAFFIC SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2023	9/30/2024	12/4/2023	AGENCY	$14,200.00	$1,335.80	$1,335.80
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007112	POLICE TRAFFIC SERVICES	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	10/1/2023	9/30/2024	12/8/2023	AGENCY	$14,256.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007113	POLICE TRAFFIC SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2023	9/30/2024	11/6/2023	AGENCY	$15,664.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007115	POLICE TRAFFIC SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	10/1/2023	9/30/2024	11/20/2023	AGENCY	$20,700.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007116	POLICE TRAFFIC SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2023	9/30/2024	12/8/2023	AGENCY	$16,195.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007117	POLICE TRAFFIC SERVICES	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	11/3/2023	AGENCY	$33,225.00	$8,649.92	$8,649.92
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007118	POLICE TRAFFIC SERVICES	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2023	9/30/2024	1/12/2024	AGENCY	$43,980.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007119	HIGHWAY SAFETY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2023	9/30/2024	11/2/2023	AGENCY	$40,000.00	$3,000.00	$3,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007121	HIGHWAY SAFETY GRANT PROGRAM	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	10/1/2023	9/30/2024	11/2/2023	AGENCY	$13,660.00	$657.96	$657.96
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007122	HIGHWAY SAFETY GRANT PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	10/1/2023	9/30/2024	11/2/2023	AGENCY	$22,420.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007123	HIGHWAY SAFETY GRANT PROGRAM	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	10/1/2023	9/30/2024	11/2/2023	AGENCY	$15,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007124	HIGHWAY SAFETY GRANT PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	10/1/2023	9/30/2024	11/2/2023	AGENCY	$28,025.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007125	HIGHWAY SAFETY GRANT PROGRAM	MERCY FLIGHT INC	PO BOX 535 BALDWINSVILLE, NY 13027	10/1/2023	9/30/2024	11/2/2023	AGENCY	$24,638.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007127	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE CONGRESS OF PARENTS & TEACHER	ONE WEMBLEY COURT ALBANY, NY 12205	10/1/2023	9/30/2024	11/2/2023	AGENCY	$46,922.00	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007128	CHILD PASSENGER SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2024	1/23/2024	AGENCY	$15,000.00	$460.56	$460.56
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007130	POLICE TRAFFIC SERVICES	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	10/1/2023	9/30/2024	11/1/2023	AGENCY	$13,728.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007131	POLICE TRAFFIC SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2023	9/30/2024	11/17/2023	AGENCY	$12,218.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007133	POLICE TRAFFIC SERVICES	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	10/1/2023	9/30/2024	11/1/2023	AGENCY	$13,613.00	$1,677.40	$1,677.40
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007134	POLICE TRAFFIC SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2023	9/30/2024	1/29/2024	AGENCY	$14,748.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007135	POLICE TRAFFIC SERVICES	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309	10/1/2023	9/30/2024	10/31/2023	AGENCY	$14,700.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007136	POLICE TRAFFIC SERVICES	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	10/1/2023	9/30/2024	11/3/2023	AGENCY	$11,747.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007137	POLICE TRAFFIC SERVICES	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	10/1/2023	9/30/2024	11/3/2023	AGENCY	$11,935.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007138	POLICE TRAFFIC SERVICES	PORT WASHINGTON POLICE DISTRICT	500 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	10/1/2023	9/30/2024	12/22/2023	AGENCY	$17,825.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007139	POLICE TRAFFIC SERVICES	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	10/1/2023	9/30/2024	11/3/2023	AGENCY	$18,900.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007140	POLICE TRAFFIC SERVICES	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	10/1/2023	9/30/2024	11/3/2023	AGENCY	$20,830.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007141	POLICE TRAFFIC SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2023	9/30/2024	12/22/2023	AGENCY	$23,947.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007142	POLICE TRAFFIC SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2023	9/30/2024	12/22/2023	AGENCY	$45,968.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007143	HIGHWAY SAFETY GRANT PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/1/2023	9/30/2024	11/2/2023	AGENCY	$21,510.00	$8,731.07	$8,731.07
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007144	HIGHWAY SAFETY GRANT PROGRAM	COMMUNITY OUTREACH CENTER INC	21 REMSEN AVENUE SUITE 201 MONSEY, NY 10952	10/1/2023	9/30/2024	11/2/2023	AGENCY	$15,330.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007145	HIGHWAY SAFETY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2023	9/30/2024	11/15/2023	AGENCY	$19,659.00	$3,956.23	$3,956.23
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007146	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE PUBLIC HIGH SCHOOL ATHLETIC ASSOCIATION INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	10/1/2023	9/30/2024	11/2/2023	AGENCY	$36,475.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007147	HIGHWAY SAFETY GRANT PROGRAM	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	10/1/2023	9/30/2024	11/2/2023	AGENCY	$13,536.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007148	CHILD PASSENGER SAFETY PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2024	11/2/2023	AGENCY	$16,056.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007149	POLICE TRAFFIC SERVICES	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	10/1/2023	9/30/2024	11/3/2023	AGENCY	$27,560.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007150	POLICE TRAFFIC SERVICES	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	10/1/2023	9/30/2024	11/3/2023	AGENCY	$34,918.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007151	POLICE TRAFFIC SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2023	9/30/2024	11/29/2023	AGENCY	$18,200.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007152	POLICE TRAFFIC SERVICES	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	10/1/2023	9/30/2024	11/3/2023	AGENCY	$25,410.00	$3,489.51	$3,489.51
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007153	POLICE TRAFFIC SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2024	1/11/2024	AGENCY	$25,800.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007154	POLICE TRAFFIC SERVICES	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	10/1/2023	9/30/2024	10/31/2023	AGENCY	$17,922.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007155	POLICE TRAFFIC SERVICES	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	10/1/2023	9/30/2024	10/31/2023	AGENCY	$39,856.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007156	POLICE TRAFFIC SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	10/31/2023	AGENCY	$25,976.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007157	POLICE TRAFFIC SERVICES	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	10/1/2023	9/30/2024	10/31/2023	AGENCY	$13,130.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007159	POLICE TRAFFIC SERVICES	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2023	9/30/2024	11/29/2023	AGENCY	$39,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007160	CHILD PASSENGER SAFETY PROGRAM	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	10/1/2023	9/30/2024	11/30/2023	AGENCY	$16,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007161	CHILD PASSENGER SAFETY PROGRAM	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	10/1/2023	9/30/2024	11/2/2023	AGENCY	$20,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007162	HIGHWAY SAFETY GRANT PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2023	9/30/2024	11/2/2023	AGENCY	$20,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007163	HIGHWAY SAFETY GRANT PROGRAM	UNITED WAY OF SENECA COUNTY INC	PO BOX 623 WATERLOO, NY 13165	10/1/2023	9/30/2024	11/2/2023	AGENCY	$19,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007164	CHILD PASSENGER SAFETY PROGRAM	NACHAS HEALTH & FAMILY NETWORK INC	1310 48TH ST BROOKLYN, NY 11219	10/1/2023	9/30/2024	12/21/2023	AGENCY	$12,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007165	POLICE TRAFFIC SERVICES	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	10/1/2023	9/30/2024	2/16/2024	AGENCY	$11,250.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007166	CHILD PASSENGER SAFETY PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2023	9/30/2024	12/4/2023	AGENCY	$13,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007167	POLICE TRAFFIC SERVICES	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS, NY 11020	10/1/2023	9/30/2024	11/3/2023	AGENCY	$10,800.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007168	POLICE TRAFFIC SERVICES	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	10/1/2023	9/30/2024	1/18/2024	AGENCY	$20,101.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007169	CHILD PASSENGER SAFETY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2023	9/30/2024	11/30/2023	AGENCY	$12,300.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007170	POLICE TRAFFIC SERVICES	NEW HARTFORD TOWN OF	8635 CLINTON STREET NEW HARTFORD, NY 13413	10/1/2023	9/30/2024	11/3/2023	AGENCY	$10,488.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007171	POLICE TRAFFIC SERVICES	TUCKAHOE VILLAGE OF	65 MAIN STREET TUCKAHOE, NY 10707	10/1/2023	9/30/2024	1/17/2024	AGENCY	$10,824.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007172	POLICE TRAFFIC SERVICES	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	10/1/2023	9/30/2024	1/17/2024	AGENCY	$10,200.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007173	POLICE TRAFFIC SERVICES	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	10/1/2023	9/30/2024	11/3/2023	AGENCY	$11,880.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007175	POLICE TRAFFIC SERVICES	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	10/1/2023	9/30/2024	11/3/2023	AGENCY	$10,500.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007176	POLICE TRAFFIC SERVICES	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	10/1/2023	9/30/2024	1/3/2024	AGENCY	$12,650.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007177	POLICE TRAFFIC SERVICES	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	10/1/2023	9/30/2024	1/5/2024	AGENCY	$10,180.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007178	POLICE TRAFFIC SERVICES	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	10/1/2023	9/30/2024	11/3/2023	AGENCY	$10,540.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007179	POLICE TRAFFIC SERVICES	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	10/1/2023	9/30/2024	11/3/2023	AGENCY	$12,430.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007180	POLICE TRAFFIC SERVICES	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	10/1/2023	9/30/2024	11/3/2023	AGENCY	$14,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007181	POLICE TRAFFIC SERVICES	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550	10/1/2023	9/30/2024	11/3/2023	AGENCY	$10,540.00	$0.00	$0.00

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007182	POLICE TRAFFIC SERVICES	SUFFERN VILLAGE OF	VILLAGE TREASURER 61 WASHINGTON AVE SUFFERN, NY 10901	10/1/2023	9/30/2024	1/30/2024	AGENCY	$11,000.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007183	POLICE TRAFFIC SERVICES	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	10/1/2023	9/30/2024	11/3/2023	AGENCY	$11,311.00	$0.00	$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T007184	POLICE TRAFFIC SERVICES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	10/1/2023	9/30/2024	11/3/2023	AGENCY	$27,790.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	2	C080005	FULL SERVICE GAMING AND WAGERING SYSTEM	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE, RI 02903	2/1/2013	8/6/2026	2/28/2013	OSC	$1,554,041,700.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	BEST VALUE	3	C110001	CONTRACT NOVATION FROM SCIENTIFIC GAMES INTERNATIONAL INC. EFFECTIVE 7/26/2021	SCIENTIFIC GAMES LLC	1500 BLUEGRASS LAKES PARKWAY ALPHARETTA, GA 30004-7712	7/26/2021	4/30/2024	2/15/2022	OSC	$62,200,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	BEST VALUE	3	C110004B	INSTANT TICKET DESIGN DEVELOPMENT AND PRODUCTION - CONTRACT ASSIGNMENT FROM C110004	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE, RI 02903	2/1/2013	4/30/2024	7/25/2014	OSC	$24,550,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	BEST VALUE	3	C110005	INSTANT TICKET DESIGN DEVELOP	POLLARD BANKNOTE LIMITED	140 OTTER STREET WINNIPEG, MB R3T 0M8	2/1/2013	4/30/2024	2/28/2013	OSC	$41,750,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C190001	VIDEO LOTTERY CENTRAL SYSTEM	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN, TX 78746	1/1/2020	12/31/2029	11/15/2019	OSC	$223,330,470.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190010	ERIE COUNTY FAIR SPONSORSHIP	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075	6/1/2019	9/30/2023	5/22/2019	OSC	$127,000.00	$0.00	$97,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200001	MORRISVILLE EQUINE DRUG TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2020	6/30/2024	3/25/2020	OSC	$14,596,070.73	$1,446,691.72	$8,156,719.42
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C202002V2	LOTTERY INTERNAL CONTROL SYSTEM	SPECTRA SYSTEMS CORPORATION	40 WESTMINSTER ST. 2ND FLOOR PROVIDENCE, RI 02903	11/1/2021	10/31/2026	10/22/2021	OSC	$757,809.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	EQUIPMENT	BEST PRICE	1	C202009	LOTTERY DRAWING MACHINES AND MAINTENANCE	SMARTPLAY INTERNATIONAL INC	1550 BRIDGEBORO RD EDGEWATER PARK, NJ 08010-2216	5/27/2021	5/26/2026	5/27/2021	OSC	$315,654.00	$2,600.00	$291,279.40
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C202011	MUSL-EMERGENCY DRAWING VENDOR	MULTI-STATE LOTTERY ASSOCIATION	8101 BIRCHWOOD CT STE R JOHNSTON, IA 50131	7/31/2020	7/31/2025	8/7/2020	AGENCY	$20,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C202012	CERTIFIED PUBLIC ACCOUNTING SERVICES	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK, NY 10005	3/1/2021	2/28/2024	3/18/2021	OSC	$256,890.00	$76,322.00	$224,816.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L1IG	VIDEO LOTTERY TERMINALS, GAMES, SOFTWARE & MAINTENANCE (PRIMARY SUPPLIER)	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP, NJ 08234	7/1/2021	12/31/2029	6/24/2021	OSC	$710,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST PRICE	11	C202017L1SG	VIDEO LOTTERY TERMINALS, GAMES, SOFTWARE & MAINTENANCE (PRIMARY SUPPLIER)	SG GAMING INC	6601 S BERMUDA RD LAS VEGAS, NV 89119	7/1/2021	12/31/2029	6/23/2021	OSC	$685,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L2AT	VIDEO LOTTERY TERMINALS	ARISTOCRAT TECHNOLOGIES INC	10220 ARISTOCRAT WAY LAS VEGAS, NV 89135	7/1/2021	12/31/2029	6/23/2021	OSC	$110,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L2IT	VIDEO LOTTERY TERMINALS	INCREDIBLE TECHNOLOGIES	200 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061	7/1/2021	12/31/2029	6/23/2021	OSC	$130,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L2KN	VIDEO LOTTERY TERMINALS	KONAMI GAMING INC	585 KONAMI CIRCLE LAS VEGAS, NV 89119	7/1/2021	12/31/2029	6/23/2021	OSC	$135,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L3IB	ELECTRONIC TABLE GAMES	INTERBLOCK USA LC	1106 PALMS AIRPORT DRIVE LAS VEGAS, NV 89119	7/1/2021	12/31/2029	6/23/2021	OSC	$140,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	11	C202017L3KG	ELECTRONIC TABLE GAMES	KGM GAMING LLC	4250 WISSAHICKON AVENUE PHILADELPHIA, PA 19129	7/1/2021	12/31/2029	6/23/2021	OSC	$140,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	3	C202101	BACKGROUND INVESTIGATION SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	6/20/2021	6/19/2026	6/22/2021	OSC	$2,452,500.00	$90,876.00	$411,627.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C202102V2	OBSERVATION OF STUDIO DRAWINGS AND BALL WEIGHT CERTIFICATION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	6/1/2021	5/31/2026	5/7/2021	OSC	$1,823,570.00	$383,560.02	$905,919.96
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	BEST VALUE	8	C202103	NY LOTTERY STRATEGIC DIGITAL MARKETING PARTNER	MCCANN RELATIONSHIP MARKETING LLC	MRM 622 3RD AVENUE NEW YORK, NY 10017	7/20/2022	7/19/2027	7/20/2022	OSC	$100,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C202108	GENERAL BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	8/1/2021	9/30/2023	8/12/2021	OSC	$67,500.00	$0.00	$30,166.04
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	EQUIPMENT	BEST PRICE	3	C202109V2	HAIVISION AUDIO VIDEO EQUIPMENT PURCHASE/INSTALL/MAINTENANCE	TELE-MEASUREMENTS INC	145 MAIN AVE PO BOX 1078 CLIFTON, NJ 07014	6/28/2022	6/27/2027	6/28/2022	OSC	$494,000.00	$0.00	$145,038.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	BEST VALUE	3	C202110	NYS LOTTERY STRATEGIC MARKETING SERVICES PARTNER	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO, IL 64674-8227	10/1/2022	9/30/2027	12/15/2022	OSC	$362,500,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C202114	LOTTERY INTERNAL CONTROL SYSTEM (ICS) CONVERSION CONSULTING SERVICES	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151	7/1/2022	7/7/2024	7/8/2022	OSC	$884,200.00	$109,965.00	$205,115.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202203	OUTSIDE LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	6/13/2022	7/19/2024	7/20/2022	OSC	$300,000.00	$43,745.92	$56,090.92
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202204	LICENSING SYSTEM MAINTENANCE AND SUPPORT SERVICES	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	4/1/2023	3/31/2024	11/29/2023	OSC	$401,440.00	$301,080.00	$301,080.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C202306V2	CERTIFIED PUBLIC ACCOUNTING SERVICES	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK, NY 10005	3/1/2024	2/28/2029	1/31/2024	OSC	$419,490.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	CM04068	ESTABLISHING ENCUMBRANCE AGAINST THE MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2020	12/31/2024	4/20/2020	OSC	$300,000.00	$10,267.00	$166,547.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000094B	ASSIGNMENT 317 319 LENOX AVE NYC NEW YORK COUNTY	125TH STREET OFFICE CENTER LLC	C/O BLDG MANAGEMENT CO. INC. 417 FIFTH AVENUE 4TH FLR NEW YORK, NY 10016	5/25/2021	1/31/2029	10/21/2021	OSC	$5,576,416.23	$871,256.23	$2,032,598.91
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001817	45 SOUTH SERVICE ROAD PLAINVIEW NEW YORK	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	11/1/2013	10/31/2023	3/22/2013	OSC	$2,164,901.29	$114,394.74	$2,164,901.29
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001871	111 GREAT NECK ROAD SUITE 408 GREAT NECK NASSAU COUNTY	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	11/1/2023	10/31/2028	10/12/2023	OSC	$1,379,397.00	$139,317.55	$139,317.55
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001968	620 ERIE BOULEVARD WEST SYRACUSE NEW YORK	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	8/1/2015	7/31/2025	12/10/2014	OSC	$725,365.00	$65,515.75	$549,992.35
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002192	165 GENESEE STREET BUFFALO ERIE COUNTY	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO, NY 14203	3/1/2018	2/29/2028	8/3/2018	OSC	$1,206,504.00	$123,044.04	$733,195.86
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002344	250 BROADWAY NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY ¿ SUITE 3001 NEW YORK, NY 10007	3/1/2020	2/28/2035	6/26/2020	OSC	$2,816,213.50	$127,984.92	$557,919.37
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002383	18 WESTGATE BUSINESS CENTER DRIVE FISHKILL DUTCHESS COUNTY	DUTCHESS HOLDINGS LLC	C/O THE DUGAR GROUP LTD MANAGING AGENT 2537 ROUTE 52 STE 18 HOPEWELL JUNCTION, NY 12533	7/1/2021	6/30/2024	6/22/2021	OSC	$369,471.00	$125,803.36	$345,959.12
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002469	LEASE OF OFFICE SPACE AT 354 BROADWAY IN SCHENECTADY COUNTY	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	1/1/2024	12/31/2038	5/27/2022	OSC	$42,815,735.00	$834,299.04	$834,299.04
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00432T	ONE BROADWAY CENTER SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY, NY 12207	11/1/2022	10/31/2024	11/4/2022	OSC	$4,729,163.00	$2,155,551.93	$3,310,848.98
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000414	PURCHASE OF FINGERPRINTING EQUIPMENT AND SOFTWARE, 77201, 23150, PT68809	IDEMIA IDENTITY & SECURITY USA LLC	P.O. BOX 23496 NEW YORK, NY 10087-3496	6/14/2023	3/31/2024	7/18/2023	OSC	$271,753.42	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	3	OC000842	LEVEL 2 SECURITY GUARDS IN REGION 4, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	12/1/2023	11/30/2028	12/15/2023	OSC	$1,430,083.37	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000935	VEHICLE PURCHASE 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/2/2024	3/31/2024	2/7/2024	OSC	$358,988.84	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	2	OC000938	PURCHASE OF 8 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/2/2024	3/31/2024	2/7/2024	OSC	$312,688.53	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OCP000084	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	8/4/2020	3/31/2023	1/31/2023	OSC	$37,300.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST PRICE	1	OCP000305	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/23/2020	3/31/2023	2/13/2023	OSC	$87,346.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OCP000774	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/26/2020	3/31/2024	6/30/2023	OSC	$11,654.47	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OCP000793	ADDITIONAL PURCHASE OF LOTTERY ELECTRONIC VALUE TRANSFER SERVICES, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/25/2020	3/31/2024	7/26/2023	OSC	$140,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OCP000804	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	9/11/2020	3/31/2024	8/4/2023	OSC	$72,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP202208	SOFTWARE RELEASE 4 OF LICENSING SYSTEM	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	7/1/2022	3/31/2023	12/28/2022	OSC	$829,440.00	$0.00	$829,440.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP202301	RELEASE 3 LOTTERY RETAIL LICENSING SYSTEM	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	8/13/2023	3/31/2024	11/21/2023	OSC	$350,720.00	$350,720.00	$350,720.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000491	FIBER OPTIC INSTALLATION FOR L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	8/23/2022	3/31/2023	9/9/2022	OSC	$141,734.00	$126,734.00	$141,734.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000507	PURCHASE OF MAJOR STUDIO EQUIPMENT UNDER L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	4/28/2023	3/31/2024	5/25/2023	OSC	$642,929.33	$635,918.33	$635,918.33
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000510	CCTV INSTALLATION L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	7/17/2023	3/31/2024	9/14/2023	OSC	$157,065.00	$157,065.00	$157,065.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000511	INSTALLATION UNINTERRUPTED POWER SUPPLY BYPASS FOR L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	7/17/2023	3/31/2024	8/17/2023	OSC	$161,626.00	$161,626.00	$161,626.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000515	LOTTERY STUDIO BASE CONSTRUCTION FOR L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	11/14/2023	3/31/2024	1/30/2024	OSC	$319,492.87	$319,492.87	$319,492.87
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S202112	LOTTERY CONSULTING TRANSITION SERVICES	GARY A BUTLER	3151 LINE PINE ROAD SCHENECTADY, NY 12303-5005	8/13/2021	6/10/2024	5/12/2022	OSC	$206,400.00	$65,900.00	$125,450.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200000A	HEARING OFFICER SERVICES	LAW FIRM OF DAYREL SEWELL PLLC	599 EAST 2ND STREET BROOKLYN, NY 11218	10/1/2020	9/30/2025	10/5/2020	AGENCY	$49,999.99	$2,400.00	$4,300.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200000B	HEARING OFFICER SERVICES	THE LAW OFFICE OF WILLIAM CHEN PC	2306 DELANOY AVE BRONX, NY 10469	10/1/2020	9/30/2025	10/5/2020	AGENCY	$49,999.99	$600.00	$1,050.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202011	MUSL-EMERGENCY DRAWING VENDOR	MULTI-STATE LOTTERY ASSOCIATION	8101 BIRCHWOOD CT STE R JOHNSTON, IA 50131	7/31/2020	7/31/2025	8/7/2020	AGENCY	$20,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202015	LEGAL - TRADEMARK INFRINGEMENT	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	4/22/2021	4/21/2026	4/22/2021	AGENCY	$49,999.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202016	SECURITY SERVICES PB TX	KINCAID INVESTIGATIVE ASSOC CONSULTANTS LLC	3609 BUFFALO WAY CELINA, TX 75009-4532	10/23/2020	10/22/2025	10/8/2020	AGENCY	$49,999.99	$0.00	$7,900.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202105	OUTSIDE COUNSEL - LOTTERY	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	2/23/2021	4/1/2023	2/23/2021	AGENCY	$49,999.00	$0.00	$8,814.92
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202113	SECURITY SERVICES POWERBALL TX	STARS PRIVATE INVESTIGATIONS LLC	201 LINDA STREET SAN ANTONIO, TX 78216	9/1/2021	8/31/2023	9/3/2021	AGENCY	$45,235.00	$15,530.00	$28,795.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202201	HEARING OFFICER SERVICES	CLARK PETSCHEK	140 MAPLE AVE KATONAH, NY 10536	5/1/2022	7/5/2023	4/27/2022	AGENCY	$24,999.00	$0.00	$150.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202202	HEARING OFFICER SERVICES	DEVAPRASAD PLLC	119 WASHINGTON AVENUE ALBANY, NY 12210	5/1/2022	4/30/2024	3/16/2023	AGENCY	$49,999.00	$6,900.00	$11,100.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202205	SECURITIES HOLDINGS CUSTODIAN	US BANK NATIONAL ASSOCATION	CM-9703 PO BOX 70870 ST PAUL, MN 55170	6/4/2022	6/3/2023	6/6/2022	AGENCY	$30,000.00	$10,000.00	$27,500.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202209A	HEARING OFFICER SERVICES	THE LAW OFFICE OF WILLIAM CHEN PC	2306 DELANOY AVE BRONX, NY 10469	7/6/2023	7/5/2025	7/10/2023	AGENCY	$49,999.99	$1,460.00	$1,460.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202209B	HEARING OFFICER	CLARK PETSCHEK	140 MAPLE AVE KATONAH, NY 10536	7/6/2023	7/5/2025	7/6/2023	AGENCY	$49,999.99	$8,149.95	$8,149.95
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202303	SECURITIES HOLDING CUSTODIAN	US BANK NATIONAL ASSOCATION	CM-9703 PO BOX 70870 ST PAUL, MN 55170	6/4/2023	6/3/2024	6/2/2023	AGENCY	$30,000.00	$22,500.00	$22,500.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X002010	DEVELOP & OPERATE A VIDEO LOTT	GENTING NEW YORK LLC	110 ROCKAWAY BLVD JAMAICA, NY 11420	2/1/2013	9/12/2040	2/28/2013	OSC	$12,900,000,000.00	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	X140001	SHARED SERVICES AGREEMENT WITH AGRICULTURE & NYS HORSE BREEDING DEVELOPMENT FUND	NYS AGRICULTURE & BREEDING DEVELOPMENT FUND	1 BROADWAY CENTER SUITE 602 SCHENECTADY, NY 12305	1/1/2014	12/31/2023	3/10/2017	OSC	$1,457,048.43	$0.00	$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	X140002	SHARED SERVICES AGREEMENT WITH THOROUGHBRED BREEDING AND DEVELOPMENT FUND	NEW YORK STATE THOROUGHBRED BREEDING AND DEVELOPMENT FUND CORPORATION	1 BROADWAY CENTER SUITE 601 SCHENECTADY, NY 12305	1/1/2014	12/31/2023	3/10/2017	OSC	$382,399.54	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X240001	SHARED SERVICES AGREEMENT WITH AGRICULTURE & NYS HORSE BREEDING DEVELOPMENT FUND	NYS AGRICULTURE & BREEDING DEVELOPMENT FUND	1 BROADWAY CENTER SUITE 602 SCHENECTADY, NY 12305	1/1/2024	12/31/2033	12/20/2023	OSC	$1,648,280.25	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100100	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 1	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	12/1/2022	11/30/2027	3/30/2023	OSC	$1,000,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100101	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 3	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN, NY 12586	12/1/2022	11/30/2027	3/30/2023	OSC	$3,000,000.00	$912,618.97	$912,618.97
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100103	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 1	EASTERN ENVIRONMENTAL SOLUTIONS INC	258 LINE RD MANORVILLE, NY 11949	12/1/2022	11/30/2027	3/30/2023	OSC	$1,000,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100104	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 6	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450	12/1/2022	11/30/2027	3/30/2023	OSC	$5,200,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100105	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 7	ENVIRONMENTAL RESTORATION LLC	1666 FABICK DRIVE ST. ST LOUIS, MO 63026	12/1/2022	11/30/2027	3/30/2023	OSC	$2,600,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100106	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGIONS 7, 8, AND 9	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	12/1/2022	11/30/2027	3/30/2023	OSC	$35,600,000.00	$2,706,262.22	$2,706,262.22
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100107	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGIONS 4 AND 9	HEPACO LLC	9335 HARRIS CORNERS PKWY. SUITE 220 CHARLOTTE, NC 28269	12/1/2022	11/30/2027	3/30/2023	OSC	$11,400,000.00	$82,081.15	$82,081.15
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100108	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGIONS 1 AND 2	ISLAND PUMP AND TANK LLC	40 DOYLE COURT E NORTHPORT, NY 11731	12/1/2022	11/30/2027	3/30/2023	OSC	$1,000,000.00	$78,303.58	$78,303.58
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100109	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGIONS 1 - 5, 7, AND 9	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	12/1/2022	11/30/2027	3/30/2023	OSC	$6,900,000.00	$1,008,374.97	$1,008,374.97
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100110	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGIONS 2 THROUGH 9	NRC EAST ENVIRONMENTAL SERVICES INC	NRC US HOLDING CO LLC PO BOX 74007491 CHICAGO, IL 60674-7491	12/1/2022	11/30/2027	3/30/2023	OSC	$25,700,000.00	$4,145,935.21	$4,145,935.21
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100111	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 8	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	12/1/2022	11/30/2027	3/30/2023	OSC	$1,000,000.00	$2,541.44	$2,541.44
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	18	C100112	STANDBY SERVICES FOR TIME CRITICAL RESPONSE TO INCIDENTS OF CONTAMINANTS FOR REGION 3	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE, NY 10532	12/1/2022	11/30/2027	3/30/2023	OSC	$13,500,000.00	$644,489.23	$644,489.23
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100113	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 1	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241	9/1/2023	8/31/2028	12/19/2023	OSC	$62,400,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100114	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONES 1, 2 AND 3	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON, PA 19341	9/1/2023	8/31/2028	12/19/2023	OSC	$40,800,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100115	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 2	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	9/1/2023	8/31/2028	12/19/2023	OSC	$4,800,000.00	$0.00	$0.00

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OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100116	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONES 2 AND 3	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/1/2023	8/31/2028	12/19/2023	OSC	$63,600,000.00	$2,615.24	$2,615.24
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100117	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 1	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	9/1/2023	8/31/2028	12/19/2023	OSC	$8,400,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100118	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 3	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	9/1/2023	8/31/2028	12/19/2023	OSC	$9,600,000.00	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100500	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 1)	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	4/1/2016	3/31/2023	7/20/2016	OSC	$1,500,000.00	$7,462.88	$824,921.21
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100502	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN, NY 12586	4/1/2016	3/31/2023	7/20/2016	OSC	$2,500,000.00	$33,990.46	$1,062,020.42
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100503	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS, NJ 07604	4/1/2016	3/31/2023	7/20/2016	OSC	$7,000,000.00	$166,207.08	$4,858,212.69
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100505	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 6)	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450	4/1/2016	3/31/2023	7/20/2016	OSC	$17,000,000.00	$487,007.29	$10,258,487.63
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100507	CONTRACT ASSIGNMENT FROM ENVIRONMENTAL PRODUCTS & SERVICES OF VERMONT INC EFFECTIVE 8/1/2020	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	8/1/2020	3/31/2023	4/7/2021	OSC	$1,828,561.34	$322,575.92	$467,782.01
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100508	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 8 AND 9)	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	4/1/2016	3/31/2023	7/20/2016	OSC	$7,500,000.00	$425,956.27	$3,895,335.79
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100509	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 2 AND 3)	ISLAND PUMP AND TANK LLC	40 DOYLE COURT E NORTHPORT, NY 11731	4/1/2016	3/31/2023	7/20/2016	OSC	$3,000,000.00	$74,726.61	$1,896,711.82
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100511	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 1 AND 2)	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	4/1/2016	3/31/2023	7/20/2016	OSC	$4,000,000.00	$0.00	$483,522.08
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100514	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 4 6 7 8 AND 9)	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO, IL 60674-7491	4/1/2016	3/31/2023	7/20/2016	OSC	$32,000,000.00	$1,825,885.32	$28,685,176.42
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100515	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 7)	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	4/1/2016	3/31/2023	7/20/2016	OSC	$1,000,000.00	$534.60	$216,240.70
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100516	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE, NY 10532	4/1/2016	3/31/2023	7/20/2016	OSC	$10,000,000.00	$127,850.97	$8,478,823.40
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100601	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 3 4 5 6 AND 7	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA, NY 12020	4/1/2016	12/31/2023	10/20/2016	OSC	$50,000,000.00	$7,394,381.80	$45,898,709.50
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100604	CONTRACT ASSIGNMENT FROM EMPIRE GEO-SERVICES INC FOR STANDBY INVESTIGATION AND REMEDIATION SERVICES	SJB SERVICES INC	5167 SOUTH PARK AVE HAMBURG, NY 14075	6/1/2018	3/31/2023	6/17/2019	OSC	$4,420,151.92	$0.00	$262,179.93
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100605	STANDBY INVESTIGATION AND REMEDIATION - REGION 2	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	4/1/2016	12/31/2023	10/18/2016	OSC	$3,000,000.00	$119,768.25	$890,932.72

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OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100607	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 2 3 4 5 6 7 8 AND 9	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON, PA 19341	4/1/2016	12/31/2023	10/20/2016	OSC	$41,000,000.00	$6,342,799.50	$29,302,209.81
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100609	STANDBY INVESTIGATION AND REMEDIATION - REGION 8	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/1/2016	12/31/2023	10/18/2016	OSC	$34,250,000.00	$5,288,712.24	$29,515,446.96
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100610	STANDBY INVESTIGATION AND REMEDIATION - REGION 9	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/1/2016	12/31/2023	10/18/2016	OSC	$9,000,000.00	$174,254.26	$1,347,927.22
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100611	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 2 AND 3	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241	4/1/2016	12/31/2023	10/20/2016	OSC	$42,000,000.00	$4,668,779.23	$35,994,243.78
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100612	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 8 AND 9	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	4/1/2016	3/31/2023	10/18/2016	OSC	$12,000,000.00	$15,491.66	$8,213,450.53
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100614	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 3 4 5 AND 6	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2016	12/31/2023	10/20/2016	OSC	$39,000,000.00	$4,461,206.17	$30,966,249.09
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100700	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	TESTAMERICA LABORATORIES INC	PO BOX 3891 CAROL STREAM, IL 60132-3891	7/1/2018	6/30/2023	8/29/2018	OSC	$10,793,410.29	$0.00	$10,757,356.42
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100701	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	FILLI LLC	39 SPRUCE ST EAST LONGMEADOW, MA 01028	7/1/2018	12/31/2023	8/29/2018	OSC	$15,047,990.96	$4,058,716.40	$8,669,999.61
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100702	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	PHOENIX ENVIRONMENTAL LABS	587 MIDDLE TPKE EAST MANCHESTER, CT 06040	7/1/2018	12/31/2023	8/29/2018	OSC	$15,410,397.35	$2,813,191.38	$3,500,709.52
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100704	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444	7/1/2018	6/30/2023	8/29/2018	OSC	$23,018,672.40	$19,606.13	$97,584.39
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100913	STANDBY LABORATORY SERVICES	PACE ANALYTICAL SERVICES LLC	PO BOX 684056 CHICAGO, IL 60695-4056	10/1/2023	9/30/2028	2/23/2024	OSC	$27,512,083.71	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100914	STANDBY LABORATORY SERVICES	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444	10/1/2023	9/30/2028	2/23/2024	OSC	$28,986,252.35	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100915	STANDBY LABORATORY SERVICES	EUROFINS ENVIRONMENT TESTING NORTHEAST	343 WEST MAIN STREET LEOLA, PA 17540	10/1/2023	9/30/2028	2/23/2024	OSC	$38,501,283.70	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100916	STANDBY LABORATORY SERVICES	YORK ANALYTICAL LABORATORIES INC	120 RESEARCH DR STRATFORD, CT 06615	10/1/2023	9/30/2028	2/23/2024	OSC	$44,634,385.25	$0.00	$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C10513A	STANDBY RESPONSE SERVICES (REGION 8) - ASSIGNMENT OF CONTRACT C100513	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	7/20/2016	3/31/2023	1/24/2017	OSC	$1,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00006GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MIANUS RIVER GORGE INC	167 MIANUS RIVER ROAD BEDFORD, NY 10506-1808	4/1/2021	3/31/2026	8/11/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00007GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	4/1/2021	3/31/2026	3/8/2023	OSC	$2,931,215.44	$691,073.00	$1,251,108.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00009GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	4/1/2021	3/31/2026	10/19/2022	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00010GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	SOUTHERN TIER ZOOLOGICAL SOCIETY INC	185 PARK AVE BINGHAMTON, NY 13903	4/1/2021	3/31/2026	1/6/2023	OSC	$428,231.90	$194,680.00	$273,665.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00011GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WILDLIFE CENTER OF LONG ISLAND INC	P.O. BOX 484 HUNTINGTON, NY 11743	4/1/2021	3/31/2026	10/26/2022	OSC	$204,354.56	$49,359.00	$88,107.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00012GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	SOUTHAMPTON TOWNSHIP WILDFOWL ASSOC INC	PO BOX 492 QUOGUE, NY 11959	4/1/2021	3/31/2026	1/9/2023	OSC	$193,744.45	$0.00	$38,748.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00013GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458	4/1/2021	3/31/2026	1/4/2023	OSC	$13,593,241.68	$3,204,789.00	$5,801,902.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00014GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232	4/1/2021	3/31/2026	1/3/2023	OSC	$1,125,693.00	$265,397.00	$480,471.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	FRIENDS OF FIVE RIVERS INC	56 GAME FARM RD DELMAR, NY 12054-5503	4/1/2021	3/31/2026	9/9/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00016GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BROOKLYN BOTANIC GARDEN CORPORATION	1000 WASHINGTON AVE BROOKLYN, NY 11225	4/1/2021	3/31/2026	3/10/2023	OSC	$6,794,439.04	$1,601,880.00	$2,900,019.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00017GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE WARD MELVILLE HERITAGE ORGANIZATION	PO BOX 572 STONY BROOK, NY 11790	4/1/2021	3/31/2026	1/20/2023	OSC	$115,891.88	$27,323.00	$49,465.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00018GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD, NY 11901	4/1/2021	3/31/2026	10/24/2022	OSC	$686,679.40	$161,894.00	$293,090.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00019GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MANITOGA INC	PO BOX 249 GARRISON, NY 10524	4/1/2021	3/31/2026	10/25/2022	OSC	$262,502.04	$61,888.00	$112,041.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00020GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC	HARTFORD HALL 75 GRASSLANDS RD VALHALLA, NY 10595	4/1/2021	3/31/2026	11/23/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00021GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485	4/1/2021	3/31/2026	1/5/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00022GG	NATURAL HERITAGE TRUST PROGRAMS-ZBGA CULTURAL OUTREACH	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	3/31/2026	5/23/2023	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00023GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BUFFALO SOCIETY OF NATURAL SCIENCES	1020 HUMBOLDT PKWY BUFFALO, NY 14211	4/1/2021	3/31/2026	2/21/2023	OSC	$1,177,522.00	$0.00	$235,504.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00024GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2021	3/31/2026	12/27/2022	OSC	$2,206,365.04	$520,180.00	$941,726.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00025GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	HUDSON HIGHLANDS NATURE MUSEUM	PO BOX 451 CORNWALL, NY 12518	4/1/2021	3/31/2026	8/30/2022	OSC	$259,822.60	$61,257.00	$110,898.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00026GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	4/1/2021	3/31/2026	1/9/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00027GG	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	ALLEY POND ENVIROMENTAL CTR INC	224-65 76TH AVENUE OAKLAND GARDENS, NY 11364	4/1/2021	3/31/2026	12/1/2023	OSC	$351,230.00	$70,246.00	$70,246.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00028GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2021	3/31/2026	12/29/2022	OSC	$204,354.56	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00029GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	4/1/2021	3/31/2026	9/28/2022	OSC	$877,430.56	$206,866.00	$374,507.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00030GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2021	3/31/2026	8/18/2023	OSC	$261,533.00	$111,628.25	$111,628.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00031GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604	4/1/2021	3/31/2026	11/15/2022	OSC	$343,559.00	$80,999.00	$146,639.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00032GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE EDMUND NILES HUYCK PRESERVE INC	PO BOX 189 RENSSELAERVILLE, NY 12147-0189	4/1/2021	3/31/2026	1/9/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00033GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	4/1/2021	3/31/2026	12/29/2022	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00034GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE WOLF CONSERVATION CENTER	PO BOX 421 SOUTH SALEM, NY 10590	4/1/2021	3/31/2026	8/15/2022	OSC	$193,744.45	$0.00	$38,748.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00036GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	INNISFREE FOUNDATION	362 TYRREL ROAD MILLBROOK, NY 12545	4/1/2021	3/31/2026	1/5/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00037GG	NATURAL HERITAGE TRUST PGMS- ZBGA CULTURAL OUTREACH	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA, NY 14424	4/1/2021	3/31/2026	8/14/2023	OSC	$144,865.12	$27,677.78	$27,677.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00038GG	NATURAL HERITAGE TRUST PROGRAMS-ZGBA CULTURAL OUTREACH	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	4/1/2021	3/31/2026	5/23/2023	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2021	3/31/2026	1/3/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00040GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THE FRIENDS OF BAILEY ARBORETUM	194 BAYVILLE RD PO BOX 371 LATTINGTOWN, NY 11560	4/1/2021	3/31/2026	9/15/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00041GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	TEATOWN LAKE RESERVATION	1600 SPRING VALLEY RD OSSINING, NY 10562	4/1/2021	3/31/2026	8/25/2022	OSC	$476,618.88	$112,369.00	$203,431.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00042GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	4/1/2021	3/31/2026	2/10/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00043GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BUFFALO AUDUBON SOCIETY INC	1610 WELCH RD NORTH JAVA, NY 14113	4/1/2021	3/31/2026	1/5/2023	OSC	$193,744.45	$0.00	$38,748.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00044GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	THOMPSON PARK CONSERVANCY	1 THOMPSON PARK WATERTOWN, NY 13601-3500	4/1/2021	3/31/2026	9/28/2022	OSC	$282,513.00	$66,606.00	$120,582.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000457	CONTRACT NUMBER WAS CREATED TO CAPTURE THE EXPENDITURES REQUIRED UNDER X000457	MAID OF THE MIST CORP	151 BUFFALO AVE NIAGARA FALLS, NY 14303	2/21/2003	2/20/2043	5/25/2006	OSC	$41,250,000.00	$0.00	$36,933,535.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00045GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WESTMORELAND SANCTUARY INC	260 CHESTNUT RIDGE ROAD MOUNT KISCO, NY 10549	4/1/2021	3/31/2026	9/15/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00046GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	NATIONAL AUDUBON SOCIETY	9 THURLOW TERRACE, SUITE 100 NEW YORK ALBANY, NY 12203	4/1/2021	3/31/2026	10/24/2022	OSC	$614,042.40	$262,087.35	$262,087.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00047GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	4/1/2021	3/31/2026	11/4/2022	OSC	$955,344.52	$225,235.00	$407,762.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00048GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177	4/1/2021	3/31/2026	9/7/2022	OSC	$1,314,243.92	$309,851.00	$560,949.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00049GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	COOPERATIVE ASSOCIATION OF OSWEGO COUNTY	3288 MAIN ST MEXICO, NY 13114-3499	4/1/2021	3/31/2026	3/2/2023	OSC	$86,918.68	$20,492.00	$37,098.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00050GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214	4/1/2021	3/31/2026	3/15/2023	OSC	$1,960,206.76	$836,660.44	$836,660.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00051GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2021	3/31/2026	9/26/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00052GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045	4/1/2021	3/31/2026	3/14/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00053GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	ENVIRONMENTAL CENTERS SETAUKET -SMITHTOWN INC	62 ECKERNKAMP DR SMITHTOWN, NY 11787	4/1/2021	3/31/2026	3/23/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00054GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	4/1/2021	3/31/2026	11/21/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00055GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	1000 RICHMOND TERRACE STATEN ISLAND, NY 10301	4/1/2021	3/31/2026	1/3/2023	OSC	$340,533.44	$80,285.00	$145,347.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00056GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	JAMESTOWN AUDUBON CENTER AND SANCTUARY	1600 RIVERSIDE RD JAMESTOWN, NY 14701	4/1/2021	3/31/2026	8/31/2022	OSC	$239,342.92	$56,428.00	$102,156.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	GEORGE LANDIS ARBORETUM	174 LAPE RD PO BOX 186 ESPERANCE, NY 12066	4/1/2021	3/31/2026	1/9/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00058GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	PFEIFFER NATURE CENTER	14 S MAIN ST PO BOX 802 PORTVILLE, NY 14770	4/1/2021	3/31/2026	1/26/2023	OSC	$138,388.89	$0.00	$27,677.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00059GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	QUEENS BOTANICAL GARDEN SOCIETY INC	43-50 MAIN ST FLUSHING, NY 11355	4/1/2021	3/31/2026	1/26/2023	OSC	$1,036,123.48	$442,240.87	$442,240.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00060GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WILD WINGS INC	27 POND RD HONEOYE FALLS, NY 14472-9387	4/1/2021	3/31/2026	1/5/2023	OSC	$182,530.00	$43,034.00	$77,908.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00061GG	NATURAL HERITAGE TRUST PROGRAMS-ZBGA CULTURAL OUTREACH	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	4/1/2021	3/31/2026	8/8/2023	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00063GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	4/1/2021	3/31/2026	12/29/2022	OSC	$387,308.88	$91,313.00	$165,311.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00064GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	4/1/2021	3/31/2026	9/8/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00065GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	4/1/2021	3/31/2026	9/6/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00066GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BRIDGES FOR BRAIN INJURY INC	5760 DUKE OF GLOUCESTER WAY FARMINGTON, NY 14425	4/1/2021	3/31/2026	9/23/2022	OSC	$75,000.00	$0.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00068GG	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	4/1/2021	3/31/2026	12/5/2023	OSC	$401,865.80	$80,373.16	$80,373.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00069GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC	2655 S PARK AVE BUFFALO, NY 14218	4/1/2021	3/31/2026	10/20/2022	OSC	$459,824.20	$108,410.00	$196,263.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA, NY 14903	4/1/2021	3/31/2026	9/28/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00071GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2021	3/31/2026	10/21/2022	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 10301	4/1/2021	3/31/2026	3/23/2023	OSC	$629,412.84	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	PALEONTOLOGICAL RESEARCH INST	1259 TRUMANSBURG RD ITHACA, NY 14850	4/1/2021	3/31/2026	1/3/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00074GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	4/1/2021	3/31/2026	1/5/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00075GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BALTIMORE WOODS NATURE CENTER INC	PO BOX 133 MARCELLUS, NY 13108	4/1/2021	3/31/2026	10/21/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00076GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	GREEN CHIMNEYS CHILDRENS SERVICES INC	400 DOANSBURG RD CALLER BOX 719 BREWSTER, NY 10509	4/1/2021	3/31/2026	3/10/2023	OSC	$204,354.56	$0.00	$38,748.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00077GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WILTON WILDLIFE PRESERVE AND PARK INC	80 SCOUT RD GANSEVOORT, NY 12831	4/1/2021	3/31/2026	3/22/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00078GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	FRIENDS OF THE COLD SPRING HARBOR FISH HATCHERY INC	1660 RTE 25A COLD SPRING HARBOR, NY 11724	4/1/2021	3/31/2026	1/12/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00080GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	STATEN ISLAND ZOOLOGICAL SOCIETY INC	614 BROADWAY STATEN ISLAND, NY 10310-2896	4/1/2021	3/31/2026	3/15/2023	OSC	$1,298,207.90	$0.00	$259,641.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00081GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	FRIENDS OF ROGERS ENVIRONMENTAL EDUCATION CENTER INC	2721 STATE HWY 80 PO BOX 932 SHERBURNE, NY 13460	4/1/2021	3/31/2026	8/11/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00082GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	PEMBER LIBRARY & MUSEUM	33 WEST MAIN ST GRANVILLE, NY 12832	4/1/2021	3/31/2026	10/20/2022	OSC	$193,744.45	$0.00	$38,748.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUM CULTURAL OUTREACH	FINGER LAKES CULTURAL & NATURAL HISTORY MUSEUM	3369 GUYANOGA ROAD BRANCHPORT, NY 14418	4/1/2021	3/31/2026	12/28/2022	OSC	$75,000.00	$15,000.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	4/1/2021	3/31/2026	3/23/2023	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00085GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2021	3/31/2026	9/28/2022	OSC	$204,354.56	$38,748.89	$77,497.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00087GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545	4/1/2021	3/31/2026	10/3/2022	OSC	$622,620.20	$146,791.00	$265,398.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00088GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL, NY 12518	4/1/2021	3/31/2026	2/15/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	HAMMOND MUSEUM INC	PO BOX 326 28 DEVEAU RD NORTH SALEM, NY 10560	4/1/2021	3/31/2026	2/14/2023	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00090GG	NATURAL HERITAGE TRUST PROGRAMS-ZGBA CULTURAL OUTREACH	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE, NY 10580	4/1/2021	3/31/2026	5/1/2023	OSC	$204,354.56	$88,107.89	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2021	3/31/2026	10/4/2022	OSC	$204,354.56	$49,357.77	$88,106.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00092GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2021	3/31/2026	1/9/2023	OSC	$19,795,477.12	$4,667,049.00	$8,449,156.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2021	3/31/2026	1/9/2023	OSC	$1,109,162.12	$261,500.00	$473,415.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00094GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2021	3/31/2026	1/6/2023	OSC	$7,513,896.04	$1,771,502.00	$3,207,100.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	3/31/2026	3/13/2023	OSC	$814,868.24	$347,804.06	$347,804.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2021	3/31/2026	9/28/2022	OSC	$204,354.56	$49,359.00	$88,107.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00097GG	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	3/31/2026	3/13/2023	OSC	$1,505,437.20	$642,554.55	$642,554.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00098GG	UP YONDA FARM EDUCATION PROGRAMS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	3/31/2026	8/4/2023	OSC	$60,000.00	$15,000.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00099GG	ZOOS BOTANICAL GARDENS AND AQUARIUMS GRANT PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	4/1/2022	3/31/2026	10/23/2023	OSC	$60,000.00	$15,000.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00100GG	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2022	3/31/2026	8/18/2023	OSC	$395,588.00	$98,897.00	$98,897.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00101GG	GREENBURGH NATURE CENTER	NUNATAKS LTD	99 DROMORE RD SCARSDALE, NY 10583-1705	4/1/2022	3/31/2026	10/27/2023	OSC	$275,560.00	$68,890.00	$68,890.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002999	OPERATION AND MANAGEMENT OF THEATRE AT EARL W BRYDGES ARTPARK STATE PARK	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON, NY 14092	1/1/2008	12/31/2027	5/6/2008	OSC	$4,250,000.00	$300,000.00	$3,650,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003077	WATER SUPPLY AGREEMENT LETCHWORTH STATE PARK	CASTILE VILLAGE OF	PO BOX 515 53 NORTH MAIN STREET CASTILE, NY 14427	11/14/2011	11/13/2031	11/15/2011	OSC	$3,000,840.00	$159,330.00	$892,966.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003106	OPERATION & MANAGEMENT AGREEME	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND, NY 12528	12/15/2010	12/31/2048	12/15/2010	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003111	COOPERATIVE AGREEMENT FOR OPERATION & MAINTENANCE OF JAY PROPERTY	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE, NY 10580	7/9/2013	7/8/2033	7/9/2013	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003114	COOPERATIVE AGREEMENT FOR THE WINTER COTTAGE AT CAUMSETT STATE HISTORIC PARK PRESERVE	THE CAUMSETT FOUNDATION INC	PO BOX 1948 HUNTINGTON, NY 11743	6/10/2013	5/31/2033	8/2/2013	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003115	COOPERATIVE AGREEMENT TO OPERATE & MANAGE THE WALT WHITMAN BIRTHPLACE HISTORIC SITE	WALT WHITMAN BIRTHPLACE ASSOC	246 OLD WALT WHITMAN RD WEST HILLS, NY 11746	10/1/2013	9/30/2023	2/9/2016	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C003117	COOPERATIVE AGREEMENT FOR THE OPERATION & MAINTENANCE OF BUFFALO HARBOR STATE PARK	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	4/22/2014	12/31/2039	4/22/2014	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	C003118	COOPERATIVE AGREEMENT OPERATION & MAINTENANCE MURRAY ATHLETIC CENTER MARK TWAIN STATE PARK CHEMUNG COUNTY	ELMIRA COLLEGE	1 PARK PL ELMIRA, NY 14901	6/1/2015	5/31/2035	4/8/2016	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003120	COOPERATIVE AGREEMENT OLD FORT NIAGARA HISTORIC SITE OPERATIONS NIAGARA COUNTY	OLD FORT NIAGARA ASSOCIATION INC	PO BOX 169 YOUNGSTOWN, NY 14174	12/1/2014	11/30/2024	6/8/2016	OSC	$750,000.00	$37,816.00	$442,564.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003121	SONNENBERG GARDENS COOPERATIVE AGREEMENT CANANDAIGUA ONTARIO COUNTY FORMERLY W000363	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA, NY 14424	11/20/2015	11/19/2025	3/28/2016	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C003122	COOPERATIVE AGREEMENT FOR MAINTENANCE OF MOHAWK HUDSON TRAIL SCHENECTADY COUNTY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/1/2016	5/31/2026	7/29/2016	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003130	COOPERATIVE AGREEMENT FOR DOCKSIDE PARK AT HUDSON HIGHLANDS SP COLD SPRING PUTNAM COUNTY	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING, NY 10516	4/15/2018	4/14/2028	7/16/2018	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003132	COOPERATIVE LAND MANAGEMENT AGREEMENT VALLEY STREAM NASSAU COUNTY	VALLEY STREAM VILLAGE OF	123 S CENTRAL AVE VALLEY STREAM, NY 11580	1/18/2018	1/17/2028	8/30/2018	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003133	COOPERATIVE AGREEMENT SONNENBERG GARDENS CANANDAIGUA ONTARIO COUNTY	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA, NY 14424	10/21/2019	11/19/2025	12/16/2019	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C003134	COOPERATIVE AGREEMENT MANAGEMENT GANONDAGAN STATE HISTORIC SITE FINGER LAKES REGION	FRIENDS OF GANONDAGAN INC	PO BOX 113 7191 COUNTY ROAD 41 VICTOR, NY 14564	3/1/2018	2/28/2028	6/22/2018	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003136	COOPERATIVE MANAGEMENT AGREEMENT CREATION OPERATION MAINTENANCE PENN & FOUNTAIN SP BROOKLYN K & Q CO	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/24/2018	12/31/2100	8/24/2018	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003139	COOPERATIVE AGREEMENT FORT NIAGARA STATE PARK NIAGARA COUNTY	NIAGARA POST THEATER INC	PO BOX 381 YOUNGSTOWN, NY 14174-0381	2/1/2019	1/31/2039	3/6/2019	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003145	COOPERATIVE AGREEMENT FJORD TRAIL PROJECT HUDSON HIGHLANDS PARK PRESERVE DUTCHESS & PUTNAM COUNTIES	HUDSON HIGHLANDS FJORD TRAIL INC	85 CIVIC CENTER PLAZA SUITE 300 POUGHKEEPSIE, NY 12601	4/1/2021	3/31/2041	7/2/2021	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003187	MANAGE AND OPERATE 4 FREEDOMS PARK	FOUR FREEDOMS PARK CONSERVANCY INC	750 LEXINGTON AVENUE 9TH FLOOR NEW YORK, NY 10022	8/9/2013	8/8/2023	8/9/2013	OSC	$3,329,000.00	$0.00	$2,716,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003224	PAYMENT FOR CABIN RENTAL FEES UNDER LICENSE AGREEMENT X001107	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE, NY 10708	4/1/2014	11/14/2033	9/26/2014	OSC	$16,664,438.00	$1,023,232.74	$7,737,371.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C003341	NYS PARK POLICE LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034	5/17/2018	5/16/2024	5/17/2018	OSC	$457,527.55	$53,372.55	$457,527.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C003343	PETROLEUM REMEDIATION SERVICES	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	5/1/2017	12/31/2023	5/11/2017	OSC	$440,000.00	$14,293.12	$186,926.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003381	REFUSE PICK UP THOUSAND ISLANDS REGION	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	5/1/2018	4/30/2023	2/20/2018	OSC	$261,395.28	$92.78	$256,287.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003396	ESTABLISH PAYMENT MECHANISM FOR REVENUE COLLECTED VIA CONTRACT X001256	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE, NY 10708	5/1/2018	8/23/2037	4/11/2018	OSC	$8,000,000.00	$217,279.08	$1,030,843.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C003402	PSYCHOLOGICAL EVALUATION OF PARK POLICE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	12/1/2018	11/30/2023	11/30/2018	OSC	$900,000.00	$82,275.00	$195,575.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	5	C003408	LIFEGUARD TRAINING LONG ISLAND REGION	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093	4/1/2019	3/31/2024	3/27/2019	OSC	$212,900.00	$23,712.00	$113,606.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003409	HUMANE GOOSE CONTROL HARRIMAN AND BEAR MOUNTAIN STATE PARKS	HUDSON VALLEY WILD GOOSE CHASERS INC	PO BOX 681 NEW CITY, NY 10956-3358	4/1/2019	3/31/2024	4/25/2019	OSC	$174,395.50	$23,718.52	$162,514.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003410	CHILLER MAINTENANCE AND REPAIR SERVICE DENNY FARRELL RIVERBANK STATE PARK	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	4/1/2019	3/31/2024	5/20/2019	OSC	$274,680.48	$15,048.15	$63,854.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003411	REFUSE AND RECYCLING SERVICES CAYUGA AND KEUKA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	4/1/2019	3/31/2024	5/13/2019	OSC	$79,683.50	$14,814.00	$78,592.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003412	GOOSE CONTROL THOUSAND ISLAND REGION	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON, NY 13624	4/1/2019	3/31/2024	5/29/2019	OSC	$401,100.00	$94,407.99	$360,377.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003414	SNOWMOBILE INSURANCE ADMINISTRATION AND PROGRAM EDUCATION	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH, NY 12566	4/23/2019	4/22/2024	5/21/2019	OSC	$1,379,749.00	$312,173.00	$1,379,749.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003415	RECYCLING AND TRASH REMOVAL SERVICES HITHER HILLS STATE PARK	NATIONAL WASTE SERVICES LLC	1863 HARRISON AVE BAY SHORE, NY 11706-1011	3/1/2019	2/29/2024	2/11/2019	OSC	$256,151.70	$46,587.80	$247,880.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003416	TRASH AND RECYCLING SERVICES FOR FIVE PARKS IN THE THOUSAND ISLAND REGION	THOMAS EXCAVATING LLC	DBA THOMAS TRASH SERVICE PO BOX 96 ADAMS, NY 13605	6/1/2019	5/31/2024	5/15/2019	OSC	$92,493.16	$17,647.35	$75,872.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003418	RECYCLING AND TRASH REMOVAL CUMBERLAND BAY POINT AU ROCHE AND MACOMB RESERVATION STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	5/1/2019	4/30/2024	5/13/2019	OSC	$103,929.73	$23,785.70	$103,126.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003419	ESTABLISH MASTER COOPERATIVE AGREEMENT FOR PROVISION OF PROJECT AND PROGRAM SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2019	5/31/2024	4/12/2019	OSC	$11,235,084.48	$1,971,639.16	$8,031,829.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C003421	COLLECTIONS MANAGEMENT SYSTEM	GALLERY SYSTEMS INC	P.O. BOX 204326 DALLAS, TX 75320-4326	1/14/2021	1/13/2026	11/19/2020	OSC	$440,966.25	$208,695.00	$208,695.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003429	REFUSE REMOVAL SERVICES AT HARRIMAN STATE PARK	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	3/25/2019	3/24/2024	4/18/2019	OSC	$536,377.95	$100,442.73	$448,956.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	C003432	MARINE AND RECREATIONAL VEHICLE SAFETY CERTIFICATION SYSTEM	KALKOMEY ENTERPRISES LLC	14086 PROTON RD DALLAS, TX 75244	5/1/2021	4/30/2028	6/4/2021	OSC	$637,109.41	$80,621.43	$80,621.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003437	CESSPOOL SERVICING AT JONES BEACH STATE PARK	CLEAR RIVER ENVIRONMENTAL SERVICE CORP	847 11TH ST RONKONKOMA, NY 11779	3/1/2020	2/28/2025	6/9/2020	OSC	$677,200.00	$73,602.06	$276,337.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003440	RECYCLING AND REFUSE DISPOSAL SERVICES FOR ORIENT BEACH STATE PARK	NORTH FORK SANITATION INC	PO BOX 982 CUTCHOGUE, NY 11935	4/1/2020	3/31/2025	3/10/2020	OSC	$64,250.00	$12,010.00	$42,693.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003442	CONTRACT ASSIGNMENT FROM ARROWHEAD DISPOSAL EFFECTIVE 2/15/2022	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	2/15/2022	3/31/2026	6/9/2022	OSC	$100,704.00	$23,610.00	$46,416.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003443	REFUSE AND RECYCLING REMOVAL SERVICES IN THE THOUSAND ISLAND REGION	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	7/22/2020	7/21/2025	7/22/2020	OSC	$198,479.30	$42,321.60	$131,591.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	2	C003444	CONTRACT NOVATION FROM USA HOIST CO INC EFFECTIVE 9/1/2021	MID-AMERICAN ELEVATOR CO INC	55 MILL ST UNIT 3A NEWTON, NJ 07860	9/1/2021	4/30/2026	1/21/2022	OSC	$2,123,285.82	$80,291.48	$176,001.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003446	REFUSE DISPOSAL SITE FOR JONES BEACH AND ROBERT MOSES STATE PARKS	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	6/1/2020	5/31/2025	1/30/2020	OSC	$689,625.00	$61,480.43	$247,176.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003448	REFUSE DISPOSAL SITE FOR WILDWOOD STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	6/1/2020	5/31/2025	1/31/2020	OSC	$73,642.05	$14,349.56	$52,555.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003449	REFUSE DISPOSAL SITE FOR BELMONT LAKE STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	6/1/2020	5/31/2025	1/31/2020	OSC	$75,832.06	$15,627.22	$55,285.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003460	ESTABLISH PAYMENT MECHANISM FOR REVENUE ASSOCIATED WITH CONTRACT X001316	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO, NY 13165	10/19/2018	10/19/2058	8/12/2019	OSC	$3,800,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003463	POWER PURCHASE AGREEMENT AT THE TACONIC STATE PARK	AES ORPHAN FARM SOLAR LLC	282 CENTURY PL SUITE 2000 LOUISVILLE, CO 80027	12/31/2019	12/30/2040	12/31/2019	OSC	$2,729,163.90	$69,164.73	$232,627.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003464	POWER PURCHASE AGREEMENT AT THE CLARENCE FAHNESTOCK STATE PARK	AES FAHNESTOCK SOLAR LLC	282 CENTURY PL SUITE 2000 LOUISVILLE, CO 80027	12/31/2019	12/30/2040	12/31/2019	OSC	$421,336.23	$11,998.17	$37,237.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003466	POWER PURCHASE AGREEMENT AT THE SUNKEN MEADOW STATE PARK	AES SUNKEN MEADOW SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER, CO 80301-6101	12/31/2019	12/30/2040	12/31/2019	OSC	$1,185,214.08	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003469	POWER PURCHASE AGREEMENT AT THE JAMES BAIRD STATE PARK	AES JAMES BAIRD SOLAR LLC	4875 PEARL EAST CIRCLE STE 200 BOULDER, CO 80301-6101	12/31/2019	12/30/2040	12/31/2019	OSC	$4,790,874.78	$133,514.62	$257,575.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003473	REFUSE DISPOSAL SITE FOR SUNKEN MEADOW STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	1/1/2020	12/31/2024	11/14/2019	OSC	$162,459.84	$34,339.45	$126,285.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003476	GOLF, FOOD, MARINA AND CAMPING SERVICES AT BEAVER ISLAND STATE PARK	MONTANA INTERNATIONAL LLC	1660 EAST RIVER ROAD GRAND ISLAND, NY 14072	4/25/2019	12/31/2038	4/21/2021	OSC	$3,750,705.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003486	REFUSE AND RECYCLING SERVICES FOR SAMPSON AND SENECA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	4/1/2021	3/31/2026	4/26/2021	OSC	$113,255.00	$22,521.00	$66,061.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003488	REFUSE DISPOSAL SITE FOR HECKSCHER STATE PARK	WINTERS BROS RECYCLING OF LONG ISLAND LLC	120 NACY STREET WEST BABYLON, NY 11704	4/1/2021	3/30/2026	5/6/2021	OSC	$100,628.60	$10,955.86	$31,140.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	C003490	JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON, NJ 07946	6/1/2022	5/31/2027	4/29/2022	OSC	$671,000.00	$134,200.00	$268,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003491	BACK COUNTRY TRAIL MAINTENANCE PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	1/2/2022	1/1/2027	12/27/2021	OSC	$2,360,026.90	$271,866.35	$540,947.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003499	HUMANE GOOSE CONTROL AT BETHPAGE STATE PARK	LONG ISLAND GEESE CONTROL INC	308 W MAIN ST LL SUITE 2 SMITHTOWN, NY 11787	3/1/2022	2/28/2027	12/24/2021	OSC	$92,293.95	$18,476.19	$36,228.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	5	C003503	WATER TREATMENT SERVICES FOR RIVERBANK STATE PARK	CHEM AQUA	PO BOX 152170 IRVING, TX 75015-2170	9/15/2020	9/14/2025	9/25/2020	OSC	$68,575.00	$8,806.08	$23,418.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003506	TREE MAINTENANCE -NEW YORK CITY REGION	THE DAVEY TREE EXPERT COMPANY	PO BOX 94532 CLEVELAND, OH 44101	3/1/2021	2/28/2026	2/4/2021	OSC	$614,000.00	$147,485.50	$285,469.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003510	ARMORED VEHICLE COURIER SERVICES FOR LONG ISLAND REGION	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	5/1/2021	4/30/2026	5/4/2021	OSC	$238,925.00	$25,554.00	$78,649.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003519	FOREST PEST CONTROL FOR HEMLOCK WOOLLY ADELGID	RES GREAT LAKES LLC	6575 WEST LOOP SOUTH SUITE 300 BELLAIRE, TX 77401	3/15/2021	3/14/2026	2/17/2021	OSC	$1,083,225.04	$202,473.43	$440,901.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	C003523	PORTABLE TOILETS RENTAL AND CLEANING SERVICES IN NEW YORK CITY AREA PARKS	CALL A HEAD CORP	304 CROSSBAY BLVD BROAD CHANNEL, NY 11693	3/1/2022	2/28/2027	2/10/2022	OSC	$294,300.00	$24,827.08	$49,551.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	7	C003525	NIAGARA FALLS VISITOR CENTER EXHIBIT FABRICATION AND INSTALLATION	MOEY INC	232 3RD ST #E301 BROOKLYN, NY 11215-2714	2/23/2022	2/22/2024	2/23/2022	OSC	$3,110,625.00	$222,187.50	$2,444,062.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003526	HAMLIN BEACH WASTEWATER TREATMENT PLANT OPERATOR	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	9/16/2021	9/15/2026	9/15/2021	OSC	$182,154.60	$33,671.10	$86,087.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	10	C003528	NIAGARA FALLS VISITOR CENTER AUDIOVISUAL SOFTWARE PRODUCTION	NORTHERN LIGHT PRODUCTIONS	300 WESTERN AVE BOSTON, MA 02134	3/11/2022	3/10/2024	3/11/2022	OSC	$420,438.38	$93,431.06	$313,660.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C003529	STATEWIDE CONSERVATION AND EDUCATIONAL RECRUITMENT SERVICES	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	11/1/2021	12/31/2026	9/27/2021	OSC	$3,974,951.50	$777,003.92	$1,086,920.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	5	C003539	PHILIPSE MANOR HALL STATE HISTORIC SITE EXHIBITS	SOMMERVILLE-WILSON INC	6407 WELCOME AVE. N 6407 BROOKLYN PARK, MN 55429	2/7/2022	8/31/2023	2/17/2022	OSC	$1,668,887.00	$20,026.64	$1,668,886.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	14	C003542	PARK RANGER TRAINING	S&K PREVENTION INC	4 AVIS DRIVE SUITE 103 LATHAM, NY 12110	1/10/2023	1/9/2028	11/10/2022	OSC	$99,850.00	$11,071.96	$11,071.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003545	AQUARIUM TANK MAINTENANCE AT JONES BEACH ENERGY AND NATURE CENTER	TOTAL AQUARIUMS INC	100 ATLANTIC AVE OCEANSIDE, NY 11572	9/1/2022	8/31/2027	7/22/2022	OSC	$85,000.00	$11,115.25	$16,122.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	C003604	GOLF RESERVATION SYSTEM	GOLF COMPETE INC	1064 N COUNTY BLVD #260 PLEASANT GROVE, UT 84062	8/21/2023	8/20/2030	8/21/2023	OSC	$322,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003608	JOINT FUNDING AGREEMENT FOR SEDIMENT CORE COLLECTION AND ANALYSIS AT MOREAU LAKE	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	7/1/2022	9/30/2024	6/23/2022	OSC	$63,000.00	$63,000.00	$63,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C003609	USGS HEMPSTEAD LAKE WATER MONITORING	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	5/1/2022	4/30/2027	6/8/2022	OSC	$213,030.00	$60,620.00	$60,620.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	2	C003611	DESIGN, FABRICATION, AND INSTALLATION OF MONUMENT AT BUFFALO HARBOR STATE PARK	HUMANITY MEMORIAL INC	269 MORRISON AVENUE SUTTON, WV 26601	12/28/2022	12/27/2024	12/28/2022	OSC	$1,050,000.00	$172,500.00	$172,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003615	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2022	6/30/2027	7/14/2022	OSC	$4,252,636.00	$890,841.00	$1,303,841.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003617	DESIGN AND DEVELOPMENT OF ENTRANCE GATEWAY AND ARTIST SOURCING FOR MARSHA P JOHNSON STATE PARK	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	5/1/2022	4/30/2024	11/7/2022	OSC	$657,572.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003619	DEER CULLING IN SUFFOLK COUNTY	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	2/1/2023	12/31/2025	2/17/2023	OSC	$350,244.54	$83,811.01	$83,811.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	4	C003620	WEST RIVER SHORELINE ENHANCEMENT PROJECT	WAYSIDE NURSERY INC	8962 PORTER ROAD NIAGARA FALLS, NY 14304	1/4/2023	1/3/2026	1/4/2023	OSC	$1,468,333.90	$634,980.60	$634,980.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003623	FABRICATION & INSTALL OF INTERPRETIVE EXHIBITS AT BAYARD CUTTING ARBORETUM STATE PARK VISITOR CENTER	BANG CREATIVE LLC	775 N MAIN STREET SPRINGVILLE, UT 84663-3844	11/20/2023	11/19/2024	11/20/2023	OSC	$305,641.00	$15,120.00	$15,120.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003625	INSTALLATION AND MONITORING OF ULTRASONIC BUOY DEVICES IN TACONIC REGION	LG SONIC US LLC	201 LACKAWANNA AVE STE 222 SCRANTON, PA 18503	7/27/2023	7/26/2028	7/27/2023	OSC	$795,290.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003632	REFUSE AND RECYCLING SERVICES AT 5 STATE PARKS IN ST LAWRENCE COUNTY, THOUSAND ISLANDS REGION	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	5/1/2023	4/30/2028	5/4/2023	OSC	$315,192.50	$56,848.70	$56,848.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003633	MONITORING AND TREATMENT OF AQUATIC INVASIVE SPECIES AT LAKE SEBAGO, RAMAPO, NY	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	5/4/2023	5/3/2028	5/4/2023	OSC	$600,997.00	$111,649.13	$111,649.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	3	C003637	PSYCHOLOGICAL EVALUATIONS FOR PARK POLICE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	12/1/2023	11/30/2028	10/25/2023	OSC	$1,287,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003647	HVAC MAINTENANCE AND REPAIR AT DENNY FARRELL RIVERBANK STATE PARK	AIR SOURCE MECHANICAL INC	6 GRAMATAN AVENUE SUITE 604C MOUNT VERNON, NY 10550	10/23/2023	10/22/2028	10/23/2023	OSC	$438,737.20	$1,622.86	$1,622.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003649	REFUSE AND RECYCLING REMOVAL AT CAYUGA LAKE AND KEUKA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	4/1/2024	3/31/2029	3/13/2024	OSC	$92,610.65	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003652	HUMANE GOOSE CONTROL IN THE HARRIMAN AND BEAR MOUNTAIN STATE PARKS	HUDSON VALLEY WILD GOOSE CHASERS INC	PO BOX 681 NEW CITY, NY 10956-3358	3/1/2024	2/28/2029	12/7/2023	OSC	$210,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	4	C003653	LONG ISLAND LIFEGUARD TRAINING	MEDICINE IN BAD PLACES LLC	5481 EXPRESSWAY DRIVE NORTH HOLTSVILLE, NY 11742	4/1/2024	3/31/2029	2/14/2024	OSC	$119,105.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003656	DEER CULLING IN PEEBLES ISLAND	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	1/1/2024	12/31/2026	12/27/2023	OSC	$115,585.00	$15,185.00	$15,185.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003657	JANITORIAL SERVICES FOR FINGER LAKES REGIONAL HEADQUARTERS	RAGNAR & ROLLO INDUSTRIES INC	DBA CLEANTEC SERVICES 1232 TULIP STREET LIVERPOOL, NY 13090	4/1/2024	3/31/2029	3/11/2024	OSC	$60,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003659	HUMANE CANADIAN GEESE HAZING/CONTROL SERVICES IN THE THOUSAND ISLANDS REGION STATE PARKS	LOOMACRES INC	242 HALLENBECK ROAD COBLESKILL, NY 12043	3/1/2024	2/28/2029	1/19/2024	OSC	$394,625.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003668	REFUSE DISPOSAL SERVICE AT HARRIMAN STATE PARK	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	3/25/2024	3/24/2029	3/28/2024	OSC	$662,630.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003709	PROJECT PARTNERSHIP SHORELINE STABILIZATION AGREEMENT NIAGARA COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	3/21/2023	3/20/2024	3/27/2024	OSC	$2,043,097.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C00543B	ANNUAL MEMBER FEE FOR SHARE OF THE OPERATION/MAINTENANCE OF THE LAMPS ILLUMINATING THE FALLS	NIAGARA FALLS ILLUMINATION BOARD INC	4624 ONTARIO AVE. NIAGARA FALLS, ON L2E 3P9	4/1/1984	8/31/2028	12/28/2012	OSC	$588,462.09	$33,203.00	$441,665.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C051982	WATER USAGE AGREEMENT BEAVER ISLAND STATE PARK	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	4/1/1971	3/31/2024	9/28/2011	OSC	$456,693.12	$3,480.00	$426,484.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C077050	SEWAGE TREATMENT BEAVER ISLAND STATE PARK	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	1/1/1974	3/31/2024	9/3/2010	OSC	$798,586.32	$10,510.60	$750,041.72

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10052GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	NATIONAL WOMEN'S HALL OF FAME, INC	1 CANAL ST. PO BOX 335 SENECA FALLS, NY 13148	12/14/2021	12/13/2026	9/26/2022	OSC	$500,000.00	$296,458.55	$296,458.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10063GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/14/2021	12/13/2026	12/15/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10351GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	12/14/2021	12/13/2026	11/29/2022	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10546GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	12/14/2021	12/13/2026	6/21/2022	OSC	$121,000.00	$8,758.82	$16,112.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10667GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COLUMBIA COUNTY HISTORICAL SOCIETY	PO BOX 311 KINDERHOOK, NY 12106-0311	12/14/2021	12/13/2026	5/25/2023	OSC	$75,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10763GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GREATER MOHAWK VALLEY LAND BANK INC	26 WEST MAIN STREET PO BOX 69 MOHAWK, NY 13407-0069	12/14/2021	12/13/2026	6/22/2023	OSC	$200,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10941GG	HERITAGE AREAS - PLANNING, ACQUISITION AND DEVELOPMENT	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	12/14/2021	12/13/2026	2/6/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10954GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CORTLANDVILLE TOWN OF	RAYMOND G THORPE MUNICIPAL BLDG 3577 TERRACE RD CORTLAND, NY 13045	12/14/2021	12/13/2026	3/27/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10989GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	12/14/2021	12/13/2026	9/5/2023	OSC	$500,000.00	$41,729.65	$41,729.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11004GG	RECREATIONAL TRAILS PROGRAM	CRANBERRY LAKE MOUNTAINEERS INC	PO BOX 481 CRANBERRY LAKE, NY 12927	5/17/2022	5/16/2027	6/23/2022	OSC	$233,240.00	$0.00	$233,240.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11214GG	HERITAGE AREAS- PLANNING, ACQUISITION, DEVELOPMENT	THE COMMUNITY LIBRARY	110 UNION ST COBLESKILL, NY 12043	12/14/2021	12/13/2026	1/5/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11236GG	HERITAGE AREAS - PLANNING ACQUISITION & DEVELOPMENT	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	12/14/2021	12/13/2026	8/1/2022	OSC	$500,000.00	$500,000.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11394GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	12/14/2021	12/13/2026	10/25/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C114243	WALKWAY ELEVATOR GATEWAY	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	12/8/2011	12/31/2023	11/5/2012	OSC	$400,000.00	$0.00	$313,561.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11666GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RAVENA VILLAGE OF	15 MOUNTAIN RD RM 107 RAVENA, NY 12143	12/14/2021	12/13/2026	6/21/2022	OSC	$197,442.00	$38,448.70	$38,448.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11717GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	12/14/2021	12/13/2026	8/19/2022	OSC	$427,500.00	$41,841.86	$41,841.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C12N074A	NIAWANDA PARK	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	11/4/2013	12/31/2023	9/6/2023	OSC	$100,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C137152	RECREATIONAL TRAILS PROGRAM	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	8/10/2015	8/9/2024	3/11/2016	OSC	$169,940.00	$118,009.13	$152,946.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C138805	RECREATIONAL TRAILS PROGRAM	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	8/10/2015	8/9/2023	3/15/2016	OSC	$64,057.23	$0.00	$64,057.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140124	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	CITIZENS OPPORTUNITY FOR DEVELOPMENT & EQUALITY INC	PO BOX 3311 JAMESTOWN, NY 14702	12/16/2014	6/30/2023	8/4/2015	OSC	$338,886.00	$12,474.56	$293,010.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C141060	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CHRISTEEN OYSTER SLOOP PRESERVATION CORP	P O BOX 386 OYSTER BAY, NY 11771	12/16/2014	12/15/2023	6/24/2015	OSC	$173,451.00	$0.00	$156,041.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C151803	RECREATIONAL TRAILS PROGRAM	WESTFIELD TOWN OF	23 ELM ST WESTFIELD, NY 14787	7/25/2017	12/31/2023	12/7/2017	OSC	$200,000.00	$75,098.58	$153,487.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153617	RECREATIONAL TRAILS PROGRAM	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS, NY 12090	4/13/2018	4/12/2024	5/6/2019	OSC	$107,200.00	$15,910.29	$71,424.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164793	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMEN	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON, NY 12546	12/8/2016	12/7/2023	11/5/2018	OSC	$97,000.00	$12,000.00	$34,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16557GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	12/8/2016	12/7/2024	7/20/2017	OSC	$500,000.00	$343,731.08	$343,731.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165603	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW PALTZ VILLAGE OF	25 PLATTELKILL AVE NEW PALTZ, NY 12561	12/8/2016	12/31/2023	5/25/2021	OSC	$317,997.00	$271,581.71	$271,581.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165969	HERITAGE AREAS - PLANNING, ACQUISITION, AND DEVELOPMENT	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT, NY 14094	12/8/2016	12/7/2023	4/23/2019	OSC	$174,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C167924	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE SANDS POINT PRESERVE CONSERVANCY INC	127 MIDDLE NECK ROAD SANDS POINT, NY 11050	12/8/2016	3/31/2024	2/22/2018	OSC	$245,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16938GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	BROCKPORT VILLAGE OF	127 MAIN ST BROCKPORT, NY 14420	12/14/2021	12/13/2026	2/22/2023	OSC	$248,915.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17001GG	RECREATIONAL TRAILS PROGRAM	NICK STONER TRAILERS INC	PO BOX 127 CAROGA LAKE, NY 12032	8/3/2018	8/2/2023	8/31/2018	OSC	$106,815.00	$0.00	$106,750.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17003GG	RECREATIONAL TRAILS PROGRAM	SQUARE VALLEY TRAIL BLAZERS INC	PO BOX 846 CENTRAL SQUARE, NY 13036-0846	9/12/2018	9/11/2023	10/5/2018	OSC	$185,000.00	$0.00	$185,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17004GG	RECREATIONAL TRAILS PROGRAM	CHENANGO CANAL ASSOCIATION INC	P.O. BOX 125 BOUCKVILLE, NY 13310	7/30/2018	7/29/2023	5/31/2019	OSC	$39,520.00	$0.00	$39,520.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17005GG	RECREATIONAL TRAILS PROGRAM	INDIAN LAKE SNOWARRIORS ASSOCIATION INC	PO BOX 534 INDIAN LAKE, NY 12842	7/9/2018	7/8/2023	10/29/2018	OSC	$83,821.00	$0.00	$83,821.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17006GG	RECREATIONAL TRAILS PROGRAM	LONG POND SNO SLED CLUB INC	PO BOX 212 CEOGHAN, NY 13327	9/17/2018	9/16/2023	11/16/2018	OSC	$200,000.00	$0.00	$191,993.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17007GG	RECREATION TRAILS PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	5/6/2021	5/5/2026	9/15/2021	OSC	$125,000.00	$125,000.00	$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17008GG	RECREATIONAL TRAILS PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	7/30/2018	7/29/2023	11/2/2018	OSC	$51,776.00	$0.00	$51,776.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17009GG	RECREATIONAL TRAILS PROGRAM	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX, NY 10462	8/12/2020	8/11/2025	11/9/2020	OSC	$191,213.00	$2,400.00	$8,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17010GG	RECREATIONAL TRAILS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	9/12/2018	9/11/2023	8/3/2020	OSC	$178,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17011GG	RECREATIONAL TRAILS PROGRAM, HUDSON VALLEY RAIL TRAIL	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	9/17/2018	9/16/2023	2/7/2019	OSC	$196,500.00	$0.00	$196,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17012GG	RECREATIONAL TRAILS PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/17/2018	9/16/2023	3/4/2019	OSC	$200,000.00	$4,478.36	$37,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17013GG	RECREATIONAL TRAILS PROGRAM	FUL-MONT SNOW TRAVELERS INC	PO BOX 846 FONDA, NY 12068	9/12/2018	9/11/2023	10/29/2018	OSC	$143,604.00	$0.00	$143,604.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17014GG	RECREATIONAL TRAILS PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/21/2020	7/20/2025	9/1/2020	OSC	$200,000.00	$0.00	$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17015GG	RECREATIONAL TRAILS PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	1/7/2019	1/6/2024	6/26/2019	OSC	$157,040.00	$53,687.00	$106,875.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17016GG	RECREATIONAL TRAILS PROGRAM	TURIN RIDGE RIDERS	PO BOX 235 TURIN, NY 13473	7/9/2018	7/8/2023	9/18/2018	OSC	$200,000.00	$0.00	$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17208GG	EPF HERITAGE AREAS PLANNING PROJECT ERIE CANAL RE-WATERING AND TRAIL CONNECTIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/13/2017	12/12/2023	3/20/2020	OSC	$418,300.00	$0.00	$138,636.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173976	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	12/13/2017	12/12/2023	10/10/2019	OSC	$500,000.00	$154,467.50	$281,531.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C174363	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	12/13/2017	12/12/2024	11/21/2022	OSC	$182,000.00	$9,569.66	$9,569.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C174724	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON MOHAWK INDUSTRIAL GATEWAY	1 EAST INDUSTRIAL PKWY TROY, NY 12180-5942	12/13/2017	12/12/2024	10/25/2022	OSC	$500,000.00	$108,179.91	$108,179.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17540GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	12/14/2021	12/13/2026	6/21/2022	OSC	$453,042.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C175534	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	12/13/2017	12/12/2023	2/19/2020	OSC	$92,511.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17645GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/14/2021	12/13/2026	9/29/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17741GG	RECREATIONAL TRAILS PROGRAM	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT, NY 14094	5/6/2022	5/5/2027	6/17/2022	OSC	$168,591.00	$10,064.12	$10,064.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17744GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	THE TRUST FOR PUBLIC LAND	101 MONTGOMERY ST SUITE 900 SAN FRANCISCO, CA 94104	12/14/2021	12/13/2026	12/15/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17855GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	12/14/2021	12/13/2026	8/30/2022	OSC	$468,416.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18065GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FRIENDS OF THE OLD CROTON AQUEDUCT	15 WALNUT STREET DOBBS FERRY, NY 10522	12/14/2021	12/13/2026	6/17/2022	OSC	$72,033.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180842	EPF, HERITAGE AREAS, PLANNING, ACQUISITION, DEVELOPMENT, MULTI-USE TRAIL	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/18/2018	12/17/2023	9/13/2019	OSC	$369,000.00	$0.00	$369,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18091GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT, NY 14094	12/14/2021	12/13/2026	9/2/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181011	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OTSEGO COUNTY CONSERVATION ASSOCIATION INC	PO BOX 931 COOPERSTOWN, NY 13326	12/18/2018	12/17/2023	11/29/2023	OSC	$102,401.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18109GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	12/14/2021	12/13/2026	1/26/2023	OSC	$400,000.00	$297,712.37	$297,712.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181103	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CHALLENGER MIRACLE FIELD OF WNY INC	PO BOX 826 WEBSTER, NY 14580	12/18/2018	12/17/2023	11/13/2019	OSC	$150,000.00	$0.00	$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18144GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	12/14/2021	12/13/2026	5/13/2022	OSC	$127,500.00	$81,911.60	$91,236.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181591	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF HISTORIC HERKIMER COUNTY	400 NORTH MAIN STREET HERKIMER, NY 13350	12/18/2018	12/17/2023	11/18/2019	OSC	$239,500.00	$0.00	$239,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181613	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON RIVER MARITIME MUSEUM	50 RONDOUT LANDING KINGSTON, NY 12401-6092	12/18/2018	12/17/2023	3/5/2021	OSC	$430,000.00	$0.00	$125,076.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181932	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	12/18/2018	12/17/2023	11/13/2019	OSC	$420,068.00	$0.00	$338,740.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182621	HERITAGE AREAS, PLANNING, ACQUISITION AND DEVELOPMENT, CASCADILLA BOATHOUSE RESTORATION	HISTORIC ITHACA INC	212 CENTER ST ITHACA, NY 14850	12/18/2018	12/17/2023	3/10/2020	OSC	$367,172.00	$0.00	$330,454.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18289GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HUDSON-ATHENS LIGHTHOUSE PRESERVATION SOCIETY	PO BOX 145 ATHENS, NY 12015	12/14/2021	12/13/2026	3/29/2023	OSC	$500,000.00	$68,428.21	$68,428.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182966	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	12/18/2018	12/17/2023	4/21/2020	OSC	$399,867.27	$72,510.99	$399,867.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C183385	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROSLYN LANDMARK SOCIETY	PO BOX 234 ROSLYN, NY 11576-0234	12/18/2018	12/17/2023	11/13/2019	OSC	$500,000.00	$0.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18364GG	RECREATIONAL TRAILS PROGRAM	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	5/25/2023	5/24/2028	6/23/2023	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18502GG	RECREATIONAL TRAILS PROGRAM	SQUARE VALLEY TRAIL BLAZERS INC	PO BOX 846 CENTRAL SQUARE, NY 13036-0846	7/18/2022	7/17/2027	11/3/2022	OSC	$184,369.00	$0.00	$184,369.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18536GG	RECREATIONAL TRAILS PROGRAM	MISSING LINK SNOWMOBILE CLUB INC	PO BOX 844 14 SOUTH MAIN STREET CARTHAGE, NY 13619	7/12/2022	7/11/2027	10/21/2022	OSC	$230,325.00	$0.00	$221,472.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18555GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT, NY 13618	12/14/2021	12/13/2026	11/17/2022	OSC	$400,000.00	$67,124.85	$67,124.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18599GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SEWARD HOUSE MUSEUM	33 SOUTH STREET AUBURN, NY 13021	12/14/2021	12/13/2026	12/30/2022	OSC	$500,000.00	$172,072.86	$172,072.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18681GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	12/14/2021	12/13/2026	5/25/2022	OSC	$85,580.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18729GG	RECREATIONAL TRAILS PROGRAM	CNY SNOW TRAVELERS INC	PO BOX 53 DEANSBORO, NY 13328	5/6/2022	5/5/2027	7/26/2022	OSC	$205,697.00	$0.00	$205,697.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18775GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ONEIDA COMMUNITY MANSION HOUSE	170 KENWOOD AVE ONEIDA, NY 13421-2820	12/14/2021	12/13/2026	3/30/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18790GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/14/2021	12/13/2026	10/25/2023	OSC	$347,004.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18838GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	12/14/2021	12/13/2026	3/30/2023	OSC	$500,000.00	$450,000.00	$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18921GG	RECREATIONAL TRAILS PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	10/26/2022	10/25/2027	12/14/2022	OSC	$250,000.00	$43,594.00	$43,594.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18PTNY	PARKS & TRAILS NEW YORK	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2018	3/31/2023	3/21/2019	OSC	$500,000.00	$0.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19028GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE COMMITTEE FOR THE BUFFALO RELIGIOUS ARTS CENTER	157 EAST STREET BUFFALO, NY 14207-2707	12/14/2021	12/13/2026	6/20/2023	OSC	$392,217.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190394	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	KING URBAN LIFE CENTER	938 GENESEE ST BUFFALO, NY 14211-3025	12/19/2019	12/18/2024	1/13/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190629	HERITAGE AREAS -PLANNING, ACQUISITION, DEVELOPMENT	RANDALLS ISLAND PARK ALLIANCE INC	ICAHN STADIUM - 10 CENTRAL ROAD NEW YORK, NY 10035	12/19/2019	12/18/2024	5/1/2020	OSC	$600,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19204GG	RECREATIONAL TRAILS PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	5/3/2022	5/2/2027	3/16/2023	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19226GG	RECREATIONAL TRAILS PROGRAM	BURROUGHS AUDUBON NATURE CLUB	374 CROMWELL DRIVE ROCHESTER, NY 14610	5/6/2022	5/5/2027	6/24/2022	OSC	$79,988.00	$7,415.72	$7,415.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C193103	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROSLYN LANDMARK SOCIETY	PO BOX 234 ROSLYN, NY 11576-0234	12/19/2019	12/18/2024	4/23/2021	OSC	$500,000.00	$101,593.34	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19521GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RICHFIELD YOUTH SPORTS INC	PO BOX 458 RICHFIELD SPRINGS, NY 13439	12/14/2021	12/13/2026	5/26/2022	OSC	$163,419.00	$147,077.10	$147,077.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19542GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/14/2021	12/13/2026	2/17/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19571GG	RECREATIONAL TRAILS PROGRAM	THE EDMUND NILES HUYCK PRESERVE INC	PO BOX 189 RENSSELAERVILLE, NY 12147-0189	9/20/2022	9/19/2027	12/1/2022	OSC	$250,000.00	$1,882.55	$1,882.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19665GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	12/14/2021	12/13/2026	4/28/2023	OSC	$70,367.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19809GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	12/14/2021	12/13/2026	8/31/2023	OSC	$484,481.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19928GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MORRISVILLE VILLAGE OF	23 CEDAR ST PO BOX 955 MORRISVILLE, NY 13408	12/14/2021	12/13/2026	11/18/2022	OSC	$59,775.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19943GG	RECREATIONAL TRAILS PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/3/2022	5/2/2027	2/14/2023	OSC	$235,044.00	$2,657.56	$2,657.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19PTNY	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2019	3/31/2024	8/14/2020	OSC	$1,000,000.00	$0.00	$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	HERITAGE AREAS-PLANNING, ACQUISITION, DEVELOPMENT	FRIENDS OF THE SCHOONER LOTUS INC	PO BOX 2 SODUS POINT, NY 14555	12/16/2022	12/15/2027	12/22/2023	OSC	$266,687.00	$3,684.37	$3,684.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20078GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NORTH COLLINS TOWN OF	PO BOX 2 NORTH COLLINS, NY 14111	12/16/2022	12/15/2027	7/11/2023	OSC	$117,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20216GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	12/16/2022	12/15/2027	6/28/2023	OSC	$335,350.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20308GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	EAGLE ISLAND INC	DBA FRIENDS OF EAGLE ISLAND INC 442 GILPIN BAY RD SARANAC LAKE, NY 12983	12/16/2022	12/15/2027	3/24/2023	OSC	$499,994.00	$36,708.04	$36,708.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20467GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON, NY 14720	12/16/2022	12/15/2027	6/23/2023	OSC	$165,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20876GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	12/16/2022	12/15/2027	6/8/2023	OSC	$500,000.00	$385,121.08	$385,121.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20PTNY	PARKS & TRAILS PARTNERSHIP	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2020	3/31/2025	12/2/2021	OSC	$1,000,000.00	$0.00	$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210131	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FRIENDS OF STEWART PARK	120 BRINDLEY STREET SUITE 4 ITHACA, NY 14850	12/14/2021	12/13/2026	9/1/2022	OSC	$500,000.00	$285,831.45	$285,831.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210278	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	12/14/2021	12/13/2026	8/19/2022	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210992	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	12/14/2021	12/13/2026	5/5/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21179GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	12/16/2022	12/15/2027	4/7/2023	OSC	$101,925.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21628GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	12/16/2022	12/15/2027	11/14/2023	OSC	$376,125.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C218691	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	RICHLAND TOWN OF	1 BRIDGE ST PULASKI, NY 13142	12/14/2021	12/13/2026	10/25/2022	OSC	$233,424.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21N902	GRANT STREET AND COMMERCIAL DISTRICT IMPROVEMENTS	PRESERVATION BUFFALO NIAGARA	617 MAIN ST STE 201 BUFFALO, NY 14203	4/1/2021	3/31/2023	11/17/2022	OSC	$125,000.00	$65,025.10	$96,275.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21PTNY	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2021	3/31/2026	8/9/2022	OSC	$1,000,000.00	$0.00	$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220982	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RICHARDSON ARCHITECTURE CENTER INC	444 FOREST AVE BUFFALO, NY 14213	12/16/2022	12/15/2027	10/27/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22888GG	WESTCHESTER RIVERWALK	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	8/23/2022	8/22/2027	9/11/2023	OSC	$3,500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229150	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GREATER SYRACUSE PROPERTY DEVELOPMENT CORP	DBA GREATER SYRACUSE LAND BANK 333 W WASHINGTON ST. STE 130 SYRACUSE, NY 13202	12/16/2022	12/15/2027	6/21/2023	OSC	$750,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229852	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 14TH FLR NEW YORK, NY 10001-2813	12/16/2022	12/15/2027	10/30/2023	OSC	$480,000.00	$27,819.27	$27,819.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229879	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	12/16/2022	12/15/2027	6/30/2023	OSC	$200,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22PTNY	NYS PARK AND TRAIL PARTNERSHIP	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2022	3/31/2027	4/12/2023	OSC	$2,000,000.00	$2,000,000.00	$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22T900	HUDSON RIVER MUSEUM NEW COMMUNITY AND PARTNERSHIP GALLERY	HUDSON RIVER MUSEUM OF WESTCHE STER	511 WARBURTON AVE YONKERS, NY 10701	4/1/2022	3/31/2024	12/11/2023	OSC	$100,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22T901	REINTERPRETATION AND DIGITIZATION OF THE COLLECTION	HUDSON RIVER MUSEUM OF WESTCHE STER	511 WARBURTON AVE YONKERS, NY 10701	4/1/2022	3/31/2024	12/11/2023	OSC	$150,000.00	$37,500.00	$37,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23PTNY	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2023	3/31/2028	11/16/2023	OSC	$2,000,000.00	$1,900,000.00	$1,900,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27294GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	KIRKLAND TOWN OF	PO BOX 235 CLINTON, NY 13323	12/16/2022	12/15/2027	6/22/2023	OSC	$500,000.00	$450,000.00	$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C27675GG	BELL TOWER RESTORATION	FIRST PRESBYTERIAN SOCIETY OF NIAGARA INC	311 FIRST ST NIAGARA FALLS, NY 14303-1109	12/16/2022	12/15/2027	9/6/2023	AGENCY	$426,464.00	$12,298.27	$12,298.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27675GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FIRST PRESBYTERIAN SOCIETY OF NIAGARA INC	311 FIRST ST NIAGARA FALLS, NY 14303-1109	12/16/2022	12/15/2027	10/3/2023	OSC	$426,464.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27915GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON, NY 12546	12/16/2022	12/15/2027	6/13/2023	OSC	$375,000.00	$50,400.00	$50,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28099GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	12/16/2022	12/15/2027	7/21/2023	OSC	$200,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28147GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/16/2022	12/15/2027	10/12/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28759GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	12/16/2022	12/15/2027	6/2/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29204GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	12/16/2022	12/15/2027	7/7/2023	OSC	$384,300.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29399GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/16/2022	12/15/2027	12/19/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29524GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MONTGOMERY COUNTY HISTORICAL SOCIETY	PO BOX 196 FORT JOHNSON, NY 12070	12/16/2022	12/15/2027	11/13/2023	OSC	$286,389.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29639GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	12/16/2022	12/15/2027	6/2/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29798GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	12/16/2022	12/15/2027	6/22/2023	OSC	$211,275.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29827GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	12/16/2022	12/15/2027	6/22/2023	OSC	$469,413.00	$51,280.16	$51,280.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29865GG	HERITAGE AREAS- PLANNING, ACQUISITION, DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	12/16/2022	12/15/2027	9/29/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29890GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	12/16/2022	12/15/2027	8/4/2023	OSC	$390,457.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29944GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	12/6/2022	12/15/2027	6/8/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29959GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	12/16/2022	12/15/2027	10/26/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C51829GG	PARKS - PLANNING ACQUISITION DEVELOPMENT	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	12/10/2015	12/9/2023	2/27/2017	OSC	$76,387.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C51971GG	PARKS - PLANNING ACQUISITION DEVELOPMENT	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607	12/10/2015	12/9/2024	2/15/2017	OSC	$300,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52710GG	HISTORIC PRESERVATION PLANNING ACQUISITION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	12/10/2015	12/9/2024	9/11/2019	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52924GG	PARKS PLANNING ACQUISITION DEVELOPMENT	HOMER VILLAGE OF	31 N MAIN ST HOMER, NY 13077	12/10/2015	12/9/2024	12/18/2020	OSC	$311,403.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54097GG	ENVIRONMENTAL PROTECTION FUND HERITAGE AREAS	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	12/9/2022	12/9/2023	7/8/2016	OSC	$201,725.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54156GG	HISTORIC PRESERVATION - PLANNING, ACQUISITION	THE GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF	20 WEST 44TH ST NEW YORK, NY 10036	12/10/2015	12/31/2024	9/11/2017	OSC	$500,000.00	$450,000.00	$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C56245GG	HISTORIC PRESERVATION	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK, NY 10036	12/9/2015	12/9/2023	12/28/2016	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65192GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON, NY 11702	12/8/2016	12/7/2023	11/21/2017	OSC	$365,083.00	$0.00	$57,455.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65281GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	12/8/2016	12/7/2023	2/7/2020	OSC	$281,000.00	$0.00	$114,170.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65737GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	12/8/2016	12/7/2024	1/12/2018	OSC	$500,000.00	$4,824.15	$253,704.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65965GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF THE COLTRANE HOME IN DIX HILLS	PO BOX 2171 HUNTINGTON, NY 11743	12/8/2016	12/7/2023	9/18/2017	OSC	$172,750.00	$144,068.45	$172,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66065GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY, NY 13790	12/8/2016	12/7/2023	1/12/2018	OSC	$500,000.00	$60,869.61	$374,274.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67041GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL, NY 12414	12/8/2016	12/31/2024	9/14/2018	OSC	$417,650.00	$0.00	$131,085.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67816GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMEN	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	12/8/2016	12/7/2023	8/1/2018	OSC	$468,881.00	$72,723.70	$468,881.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C71886GG	RECREATIONAL TRAILS PROGRAM	REDFIELD SNOWMOBILE ASSOCIATION INC	752 COUNTY ROUTE 47 REDFIELD, NY 13437-2010	9/18/2018	9/17/2023	11/27/2018	OSC	$200,000.00	$0.00	$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72386GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	12/13/2017	12/31/2023	6/11/2021	OSC	$205,417.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72885GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK, NY 13407	12/13/2017	12/12/2023	9/18/2018	OSC	$219,312.00	$91,295.85	$181,658.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73363GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/13/2017	12/12/2023	10/29/2018	OSC	$482,188.00	$71,374.13	$482,188.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73538GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	12/13/2017	12/12/2024	1/31/2019	OSC	$411,330.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73777GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	12/13/2017	12/12/2023	4/20/2021	OSC	$314,640.00	$314,640.00	$314,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C74894GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RENSSELAER COUNTY HISTORICAL SOCIETY	57 2ND ST TROY, NY 12180-3928	12/13/2017	12/31/2023	6/6/2019	OSC	$361,620.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75303GG	HERITAGE AREAS - PLANNING, ACQUISITION, AND DEVELOPMENT	JAY GOULD MEMORIAL REFORMED CHURCH	PO BOX 267 53837 STATE HIGHWAY 30 ROXBURY, NY 12474	12/13/2017	12/12/2024	1/6/2020	OSC	$262,495.00	$236,245.50	$236,245.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C76957GG	RECREATIONAL TRAILS PROGRAM	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177	9/18/2018	9/17/2023	3/4/2019	OSC	$50,695.00	$0.00	$50,695.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80086GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	RIVERSIDE CEMETERY	200 EAST MAIN STREET ENDICOTT, NY 13760	12/18/2018	12/17/2023	3/2/2020	OSC	$18,562.50	$9,967.50	$18,562.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80221GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAYUGA MUSEUM OF HISTORY & ART	203 GENESEE ST AUBURN, NY 13021-3380	12/18/2018	12/17/2023	5/17/2019	OSC	$53,700.00	$0.00	$53,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80390GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	DEPOSIT COMMUNITY PARK	PO BOX 282 DEPOSIT, NY 13754	12/18/2018	12/17/2023	7/25/2019	OSC	$482,000.00	$0.00	$433,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80395GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	12/18/2018	12/17/2023	9/6/2019	OSC	$181,500.00	$0.00	$181,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80468GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY, NY 13811	12/18/2018	12/17/2023	9/23/2020	OSC	$100,000.00	$0.00	$90,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80558GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	12/18/2018	12/17/2023	9/20/2019	OSC	$500,000.00	$86,451.15	$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80610GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	12/18/2018	12/17/2023	9/6/2019	OSC	$262,500.00	$238,913.36	$238,913.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80673GG	ENVIRONMENTAL PROTECTION FUND HERITAGE AREAS DELPHI FALLS COUNTY PARK	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	12/18/2018	12/17/2023	9/23/2020	OSC	$500,000.00	$500,000.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80806GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	CHAUTAUQUA WATERSHED CONSERVANCY INC	P.O. BOX 45 LAKEWOOD, NY 14750-0045	12/18/2018	12/17/2023	2/25/2020	OSC	$90,849.00	$0.00	$90,849.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80886GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON HIGHLANDS LAND TRUST INC	PO BOX 226 GARRISON, NY 10524	12/18/2018	12/17/2023	2/7/2020	OSC	$250,000.00	$0.00	$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80930GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CHURCH OF THE DEVINE PATERNITY FOURTH UNIVERSALIST SOCIETY	160 CENTRAL PARK WEST NEW YORK, NY 10023-1502	12/18/2018	12/17/2023	5/16/2019	OSC	$500,000.00	$60,701.50	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81062GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CAZENOVIA VILLAGE OF	90 ALBANY ST CAZENOVIA, NY 13035	12/18/2018	12/17/2023	12/13/2022	OSC	$132,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81081GG	ENVIRONMENTAL PROTECTION FUND NORTHERN SLATE VALLEY RAIL TRAIL	GRANVILLE TOWN OF	42 MAIN ST GRANVILLE, NY 12832	12/18/2018	12/17/2023	1/14/2021	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81594GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	12/18/2018	12/17/2023	5/16/2019	OSC	$500,000.00	$0.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81769GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT, NY 14450-2132	12/18/2018	12/17/2023	7/15/2021	OSC	$300,000.00	$270,000.00	$270,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81804GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	12/18/2018	12/17/2023	7/23/2019	OSC	$151,390.00	$0.00	$101,860.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81844GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN, NY 13326	12/18/2018	12/17/2023	2/12/2021	OSC	$208,826.50	$0.00	$208,826.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81849GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	12/18/2018	12/17/2023	9/23/2020	OSC	$100,000.00	$0.00	$92,180.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81892GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA, NY 14120	12/18/2018	12/17/2024	6/28/2019	OSC	$89,743.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81911GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL, NY 14821-9508	12/18/2018	12/17/2024	9/5/2019	OSC	$66,817.00	$19,305.05	$34,726.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82037GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	12/18/2018	12/17/2023	2/6/2020	OSC	$300,000.00	$0.00	$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82089GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	12/18/2018	12/17/2023	2/11/2020	OSC	$500,000.00	$0.00	$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82232GG	HERITAGE AREAS PLANNING, ACQUISITION AND DEVELOPMENT	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA, NY 14424	12/18/2018	12/17/2023	11/1/2019	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82340GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE, NY 13329	12/18/2018	12/17/2023	11/19/2020	OSC	$455,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82389GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	12/18/2018	12/17/2023	2/25/2020	OSC	$137,250.00	$0.00	$137,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82471GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COLCHESTER TOWN OF	PO BOX 321 DOWNSVILLE, NY 13755-0321	12/18/2018	12/17/2024	7/3/2019	OSC	$276,200.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82585GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979	12/18/2018	12/17/2023	2/28/2020	OSC	$213,000.00	$0.00	$213,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82742GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	12/18/2018	12/17/2023	2/25/2020	OSC	$113,370.00	$113,370.00	$113,370.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82879GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BUFFALO NIAGARA FREEDOM STATION COALITION INC	511 MICHIGAN AVENUE - PO BOX 730 BUFFALO, NY 14203	12/18/2018	12/17/2023	2/24/2020	OSC	$375,000.00	$25,336.50	$337,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82996GG	HERITAGE AREAS-PLANNING, ACQUISITION, DEVELOPMENT	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414	12/18/2018	12/17/2024	10/6/2023	OSC	$100,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83085GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ST LUKES EPISCOPAL CHURCH	410 NORTH MAIN STREET JAMESTOWN, NY 14701	12/18/2018	12/17/2023	2/7/2020	OSC	$500,000.00	$450,000.00	$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83464GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	KLINKHART HALL ARTS CENTER INC	191 MAIN STREET SHARON SPRINGS, NY 13459-9998	12/18/2018	12/17/2023	2/28/2020	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83470GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT OAKLAND BEACH & BATH HOUSE	RYE TOWN PARK COMMISSION	222 GRACE CHURCH STREET SUITE 302 PORT CHESTER, NY 10573	12/18/2018	12/17/2023	9/25/2020	OSC	$300,000.00	$0.00	$217,723.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83567GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	12/18/2018	12/17/2024	1/27/2021	OSC	$300,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83787GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	12/18/2018	12/31/2024	12/30/2020	OSC	$126,026.00	$73,340.35	$73,340.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83836GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	12/18/2018	12/31/2024	9/21/2020	OSC	$250,000.00	$119,635.30	$119,635.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83938GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/18/2018	12/17/2023	7/23/2020	OSC	$422,480.00	$0.00	$422,480.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84172GG	ENVIRONMENTAL PROTECTION FUND FOR HERITAGE AREAS	CHATHAM VILLAGE OF	77 MAIN ST CHATHAM, NY 12037-1295	12/18/2018	12/17/2023	9/21/2020	OSC	$200,000.00	$0.00	$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84180GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PROTESTANT EPISCOPAL CHURCH OF SAINT PETER IN THE CITY OF NY	346 WEST 20TH STREET NEW YORK, NY 10011	12/18/2018	12/17/2024	3/3/2023	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84197GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MONTEZUMA TOWN OF	8102 DOCK ST MONTEZUMA, NY 13117	12/18/2018	12/17/2024	2/6/2020	OSC	$147,425.00	$114,615.22	$126,172.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84211GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GRASSLAND BIRD TRUST INC	12 SPRING STREET SUITE 1W SARATOGA SCHUYLERVILLE, NY 12871	12/18/2018	12/17/2023	5/8/2020	OSC	$63,191.00	$0.00	$60,817.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84409GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	AURORA MASONIC CENTER	PO BOX 74 AURORA, NY 13026-9764	12/18/2018	12/17/2024	3/20/2020	OSC	$168,525.00	$60,242.16	$138,551.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84639GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AMERICAN BATTLEFIELD TRUST	DBA CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	12/18/2018	12/17/2023	9/25/2020	OSC	$100,000.00	$0.00	$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C85270GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	12/18/2018	12/17/2023	5/16/2019	OSC	$162,083.00	$27,843.66	$144,052.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C89981GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	JEFFERSON COUNTY HISTORICAL SOCIETY	228 WASHINGTON ST WATERTOWN, NY 13601-3379	12/18/2018	12/17/2023	3/26/2020	OSC	$500,000.00	$137,628.46	$318,149.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90187GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE NATIONAL ARTS CLUB	15 GRAMERCY PARK SO. NEW YORK, NY 10003	12/19/2019	12/18/2024	3/26/2020	OSC	$600,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90238GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	THE TRUST FOR PUBLIC LAND	101 MONTGOMERY ST SUITE 900 SAN FRANCISCO, CA 94104	12/19/2019	12/18/2024	9/22/2020	OSC	$600,000.00	$296,482.29	$502,190.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90444GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AVON TOWN OF	23 GENESEE ST AVON, NY 14414	12/19/2019	12/18/2024	9/25/2020	OSC	$574,999.00	$287,031.96	$517,499.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90587GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/19/2019	12/18/2024	9/24/2020	OSC	$149,355.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90772GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	12/19/2019	12/18/2024	2/2/2023	OSC	$345,000.00	$310,500.00	$310,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90854GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	TABERNACLE BAPTIST CHURCH OF UTICA	13 CLARK PLACE UTICA, NY 13501	12/19/2019	12/18/2024	11/20/2020	OSC	$600,000.00	$60,000.00	$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91052GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON, NY 11702	12/19/2019	12/18/2024	12/11/2020	OSC	$125,000.00	$0.00	$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91106GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ONEIDA COMMUNITY MANSION HOUSE	170 KENWOOD AVE ONEIDA, NY 13421-2820	12/19/2019	12/18/2024	9/15/2020	OSC	$600,000.00	$0.00	$540,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91138GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	12/19/2019	12/18/2024	9/21/2020	OSC	$298,318.00	$0.00	$268,486.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91260GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	12/19/2019	12/18/2024	3/11/2022	OSC	$588,562.00	$73,097.10	$501,193.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91379GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	12/19/2019	12/18/2024	9/28/2021	OSC	$600,000.00	$245,748.12	$245,748.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91414GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MONTAUK HISTORICAL SOCIETY	PO BOX 943 MONTAUK, NY 11954	12/19/2019	12/18/2024	11/27/2020	OSC	$313,500.00	$0.00	$313,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91759GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	BALTIMORE WOODS NATURE CENTER INC	PO BOX 133 MARCELLUS, NY 13108	12/19/2019	12/18/2024	4/27/2023	OSC	$189,417.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91873GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON FALLS VILLAGE OF	220 MAIN ST HUDSON FALLS, NY 12839	12/19/2019	12/18/2024	12/18/2020	OSC	$600,000.00	$485,201.59	$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91901GG	RECREATIONAL TRAILS PROGRAM	BRANTINGHAM SNOWMOBILE CLUB INC	PO BOX 38 BRANTINGHAM, NY 13312	7/9/2020	7/8/2025	8/10/2020	OSC	$218,408.00	$0.00	$218,408.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92031GG	HERITAGE AREAS - PLANNING ACQUISITION AND DEVELOPMENT	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA, NY 12302	12/19/2019	12/18/2024	8/2/2022	OSC	$194,875.00	$42,735.24	$42,735.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92032GG	RECREATIONAL TRAILS PROGRAM	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA, NY 12302	8/12/2020	8/11/2025	12/22/2020	OSC	$204,740.00	$3,070.00	$49,667.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92053GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/19/2019	12/18/2024	3/8/2021	OSC	$600,000.00	$197,822.25	$540,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92065GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	12/19/2019	12/18/2024	10/13/2020	OSC	$183,750.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92087GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	12/19/2019	12/18/2024	3/8/2022	OSC	$181,200.00	$0.00	$181,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92094GG	RECREATIONAL TRAILS PROGRAM	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	6/2/2020	6/1/2025	8/10/2020	OSC	$241,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92220GG	RECREATION TRAILS PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/16/2021	12/15/2026	2/22/2022	OSC	$95,560.00	$95,560.00	$95,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92229GG	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	DANNEMORA TOWN OF	78 HIGBY RD ELLENBURG DEPOT, NY 12935	12/19/2019	12/18/2024	6/9/2022	OSC	$93,750.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92432GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	EAGLE ISLAND INC	DBA FRIENDS OF EAGLE ISLAND INC 442 GILPIN BAY RD SARANAC LAKE, NY 12983	12/19/2019	12/18/2024	9/25/2020	OSC	$600,000.00	$60,000.00	$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92471GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	12/19/2019	12/18/2024	9/21/2020	OSC	$75,000.00	$37,500.00	$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92495GG	2019 RECREATIONAL TRAILS PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	7/21/2020	7/20/2025	1/19/2021	OSC	$84,352.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92571GG	RECREATIONAL TRAILS PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/7/2023	6/6/2028	8/3/2023	OSC	$250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92585GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	12/19/2019	12/18/2024	9/25/2020	OSC	$320,870.00	$11,922.35	$27,794.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92701GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	WOMANS CLUB OF ALBANY INC	THE WOMANS CLUB OF ALBANY INC 725 MADISON AVE ALBANY, NY 12208	12/19/2019	12/18/2024	12/9/2020	OSC	$148,500.00	$0.00	$148,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92716GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	12/19/2019	12/18/2024	9/29/2020	OSC	$145,310.00	$31,010.00	$145,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92740GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	12/19/2019	12/18/2024	5/25/2021	OSC	$600,000.00	$0.00	$540,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92864GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	12/19/2019	12/18/2024	9/24/2020	OSC	$523,269.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92874GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT, NY 11713-2739	12/19/2019	12/18/2024	9/18/2020	OSC	$112,500.00	$0.00	$112,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92878GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550	12/19/2019	12/18/2024	9/18/2020	OSC	$222,900.00	$0.00	$222,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92893GG	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	12/19/2019	12/18/2024	11/18/2021	OSC	$131,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92894GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	12/19/2019	12/18/2024	11/29/2022	OSC	$600,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92969GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	12/19/2019	12/18/2024	9/25/2020	OSC	$600,000.00	$356,439.88	$356,439.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C93408GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW SCOTLAND TOWN OF	2029 NEW SCOTLAND RD SLINGERLANDS, NY 12159-3652	12/19/2019	12/18/2024	12/10/2020	OSC	$411,620.00	$0.00	$168,126.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C93618GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	12/19/2019	12/18/2024	12/14/2021	OSC	$327,475.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C93938GG	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/19/2019	12/18/2024	1/5/2022	OSC	$229,000.00	$175,974.57	$175,974.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94152GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	12/19/2019	12/18/2024	9/15/2020	OSC	$600,000.00	$131,721.61	$404,254.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94245GG	RECREARTIONAL TRAILS PROGRAM TRAIL GROOMER PURCHASE	FOREST PRESERVE USERS INC	PO BOX 456 PALATINE BRIDGE, NY 13428	8/19/2020	8/18/2025	9/14/2020	OSC	$136,000.00	$24,306.72	$74,945.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94445GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	LYME TOWN OF	PO BOX 66 CHAUMONT, NY 13622	12/19/2019	12/18/2024	10/14/2020	OSC	$226,903.41	$0.00	$226,903.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94517GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/19/2019	12/18/2024	3/17/2021	OSC	$600,000.00	$0.00	$540,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C97707GG	RECREATIONAL TRAILS PROGRAM	SHAWNEE SNOW CHIEFS SNOWMOBILE CLUB INC	3747 LOCKPORT ROAD SANBORN, NY 14132	6/2/2020	6/1/2025	9/8/2020	OSC	$196,220.00	$0.00	$196,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99561GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SAINT PAULS CHURCH	310 MONTGOMERY STREET SYRACUSE, NY 13202	12/19/2019	12/18/2024	2/12/2021	OSC	$556,988.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99683GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	12/19/2019	12/18/2024	9/23/2020	OSC	$277,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99738GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	12/19/2019	12/18/2024	9/18/2020	OSC	$360,000.00	$0.00	$38,528.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99828GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	12/19/2019	12/18/2024	10/7/2020	OSC	$231,525.00	$0.00	$231,525.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99873GG	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	TROY PUBLIC LIBRARY	100 SECOND ST TROY, NY 12180	12/19/2019	12/18/2024	11/23/2020	OSC	$58,961.00	$0.00	$58,961.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	CA2648H	CONSENT AGREEMENT TO LEASE PIE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/25/2008	9/24/2048	9/26/2008	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CE09060	DUTCH REFORMED CHURCH STABILIZATION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	3/30/2010	12/31/2023	6/22/2021	OSC	$69,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	2	CM02018	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201	1/1/2019	12/31/2028	12/26/2018	OSC	$23,652,866.66	$0.00	$157,382.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	CM04068	PROJECT MOU TO ESTABLISH ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	3/31/2022	3/30/2027	4/12/2022	OSC	$418,987.00	$74,518.03	$126,224.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	D003762	LICENSE AGREEMEENT FOR DENNING	THE BEACON INSTITUTE	199 MAIN ST BEACON, NY 12508-2792	2/29/2008	2/28/2048	6/30/2008	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004376	DESIGN SERVICES FOR DAM SAFETY COMPLIANCE TACONIC PALISADES LONG ISLAND & NEW YORK CITY REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368	12/19/2013	6/18/2024	12/19/2013	OSC	$2,665,000.00	$95,017.80	$2,154,087.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004649	ENGINEERING DESIGN SERVICES TERM CONTRACT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REGIONS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	8/4/2015	7/3/2024	8/4/2015	OSC	$1,500,000.00	$248,375.94	$1,347,401.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004779	ENGINEER DESIGN TERM AGREEMENT LONG ISLAND STATE PARK REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2016	8/15/2023	5/16/2016	OSC	$2,250,000.00	$19,828.33	$1,615,016.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004780	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	5/25/2016	8/24/2024	5/25/2016	OSC	$3,500,000.00	$93,303.66	$2,995,127.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004843	LANDSCAPE ARCHITECTURE DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	9/21/2016	12/20/2023	9/21/2016	OSC	$2,727,000.00	$26,733.03	$2,336,359.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004846	ENGINEERING DESIGN SERVICES TERM AGREEMENT PALLISADES SARATOGA TACONIC REGIONS	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	7/15/2016	7/14/2025	7/15/2016	OSC	$1,500,000.00	$50,666.22	$651,916.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004915	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	1/13/2017	2/28/2024	1/13/2017	OSC	$7,500,000.00	$1,352,411.41	$7,183,780.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004917	ARCHITECTURAL SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	3/9/2017	11/15/2024	3/9/2017	OSC	$3,300,000.00	$100,905.46	$2,785,079.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004918	NOVATION LANDSCAPE ARCHITECTURE SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	8/9/2021	9/19/2023	8/19/2021	OSC	$980,699.07	$86,947.06	$690,751.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004939	DESIGN SERVICES DAM & APPURTENANT STRUCTURE TERM AGREEMENT UPSTATE PARK REGIONS	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/8/2017	8/27/2024	2/28/2017	OSC	$1,500,000.00	$264,739.17	$808,108.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004959	CONSTRUCTION MANAGEMENT SERVICES NASSAU & SUFFOLK COUNTIES STATE PARKS	ELITE CONSTRUCTION COMPANY OF NY LLC	300 GARDEN CITY PLAZA SUITE 148 GARDEN CITY, NY 11530	5/8/2017	12/7/2023	5/8/2017	OSC	$4,285,000.00	$99,902.74	$4,034,470.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004961	TERM AGREEMENT LANDSCAPE ARCHITECTURE LONG ISLAND STATE PARK REGIONS	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	8/28/2017	3/31/2023	9/1/2017	OSC	$2,500,000.00	$13,149.03	$2,312,568.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004963	TERM AGREEMENT ENGINEERING DESIGN SERVICES LONG ISLAND STATE PARK REGION NASSAU & SUFFOLK COUNTIES	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716	5/11/2017	4/10/2024	5/11/2017	OSC	$4,785,000.00	$10,818.58	$4,743,131.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004967	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP	48 WEST 37TH ST 14TH FL NEW YORK, NY 10018	1/29/2018	12/28/2024	1/29/2018	OSC	$1,770,000.00	$440,859.02	$1,516,269.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005256	DAM SAFETY INVESTIGATIONS TERM CONTRACT LONG ISLAND PALISADES & TACONIC STATE PARK REGIONS	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065	11/13/2017	11/12/2024	11/13/2017	OSC	$2,000,000.00	$580,003.82	$1,253,976.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005284	DESIGN SERVICES REHAB SWIMMING POOL FRANKLIN D ROOSEVELT SP WESTCHESTER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/13/2018	6/12/2023	2/13/2018	OSC	$1,840,569.47	$93,366.44	$1,838,590.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005317	DESIGN SERVICES TERM CONTRACT STATEWIDE	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866	5/10/2018	5/9/2024	5/10/2018	OSC	$5,150,000.00	$832,655.15	$4,817,092.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005318	ENVIRONMENTAL STUDIES & DESIGN SERVICES TERM CONTRACT STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	50 LAKEFRONT BLVD STE 111 BUFFALO, NY 14202-4301	5/14/2018	11/13/2024	5/14/2018	OSC	$2,000,000.00	$273,426.26	$1,520,970.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005378	PROFESSIONAL DESIGN SERVICES RENOVATION REHAB STATE PARK BUILDINGS NYC STATE PARK REGION	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	9/5/2018	9/4/2023	9/5/2018	OSC	$5,339,903.79	$271,423.61	$5,096,978.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005379	DESIGN SERVICES BUILDING RENOVATION TERM AGREEMENT NYC STATE PARK REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	10/22/2018	10/21/2023	10/22/2018	OSC	$8,892,000.00	$117,278.31	$7,300,916.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005473	DESIGN LANDSCAPE ARCHITECTURE TERM CONTRACT PALISADES SARATOGA TACONIC STATE PARK REGIONS	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866	3/12/2019	7/11/2023	3/12/2019	OSC	$1,500,000.00	$48,113.18	$825,618.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005474	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES PALISADES SARATOGA TACONIC SP REGIONS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	2/26/2019	8/25/2024	2/26/2019	OSC	$1,500,000.00	$159,272.19	$1,079,528.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005475	PROFESSIONAL DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TACONIC SP REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/5/2019	8/4/2023	2/5/2019	OSC	$2,500,000.00	$16,455.63	$2,326,817.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005476	NOVATION TERM AGREEMENT PROFESSIONAL DESIGN SERVICES PALISADES SARATOGA TACONIC STATE PARK REGIONS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	4/17/2024	2/9/2022	OSC	$1,555,726.35	$160,678.04	$537,667.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005477	DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TACONIC STATE PARK REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	3/6/2019	12/5/2024	3/6/2019	OSC	$2,575,000.00	$114,396.84	$1,564,460.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005478	CONSTRUCTION & ADMINISTRATIVE MANAGEMENT SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/22/2019	2/21/2024	2/22/2019	OSC	$6,250,000.00	$389,570.50	$5,341,016.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005501	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	4/25/2019	8/24/2023	4/25/2019	OSC	$2,350,000.00	$18,887.64	$2,296,842.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005502	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGIONS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	4/23/2019	8/22/2025	4/23/2019	OSC	$1,500,000.00	$70,226.32	$778,514.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005542	TERM CONTRACT CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES NYC SP REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	7/1/2019	5/30/2023	7/1/2019	OSC	$5,000,000.00	$183,102.94	$3,931,877.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	d005543	CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES TERM AGREEMENT NYC STATE PARK REGION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/14/2019	8/13/2023	8/14/2019	OSC	$2,750,000.00	$4,950.75	$2,544,013.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005646	DESIGN SERVICES TERM AGREEMENT GENESEE & NIAGARA REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	12/3/2020	12/2/2025	12/3/2020	OSC	$5,500,000.00	$3,494,720.37	$4,321,284.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005647	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	12/3/2020	12/2/2023	12/3/2020	OSC	$1,500,000.00	$399,893.98	$763,655.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005648	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	11/25/2020	6/21/2024	12/16/2020	OSC	$1,500,000.00	$861,727.07	$1,215,246.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005649	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	11/25/2020	2/24/2025	11/25/2020	OSC	$2,800,000.00	$322,069.35	$1,950,425.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005650	TERM AGREEMENT LANDSCAPE ARCHITECTURE ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607	4/22/2021	9/21/2026	4/22/2021	OSC	$1,825,000.00	$361,524.80	$871,492.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005661	RE-PURPOSE EXISTING CONCESSION BUILDING SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	12/3/2021	12/29/2023	12/3/2021	OSC	$66,905.18	$5,371.78	$65,701.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005683	VISITOR CENTER ROOF REPLACEMENT CROWN POINT STATE HISTORIC SITE ESSEX COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	10/4/2022	6/11/2023	10/4/2022	OSC	$432,000.00	$413,438.00	$431,963.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005713	REPLACE DETERIORATING DOCK SYSTEM CEDAR POINT STATE PARK JEFFERSON COUNTY	NORTHEAST CONSTRUCTION BDGB LLC	47045 DINGMAN POINT RD. ALEXANDRIA BAY, NY 13607	2/9/2021	5/1/2023	2/9/2021	OSC	$475,085.95	$141,414.94	$474,823.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005780	LONG SAULT OVERLOOK BLDG REHABILITATION ROBERT MOSES STATE PARK ST LAWRENCE COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	9/15/2021	6/26/2023	9/15/2021	OSC	$748,222.36	$86,729.62	$747,094.74
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005785	CONSTRUCTION MANAGEMENT SERVICES VISITOR CENTER NIAGARA FALLS STATE PARK NIAGARA COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/4/2021	9/3/2024	5/4/2021	OSC	$3,575,581.00	$1,101,207.37	$3,220,441.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005786	IMPROVEMENTS HEMPSTEAD LAKE & SOUTH POND DAM AND GATEHOUSES HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	LODUCA ASSOCIATES INC	113 DIVISION AVE. NY BLUE POINT, NY 11715	9/13/2021	4/5/2023	9/13/2021	OSC	$2,352,540.39	$130,726.96	$2,350,804.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005798	PRIMARY ELECTRICAL REHABILITATION REBID JOHN BOYD THACHER STATE PARK ALBANY COUNTY	AMZ CONSTRUCTION SERVICES INC	1234 MAIN STREET PO BOX 232 ROTTERDAM JUNCTION, NY 12150	7/19/2022	10/20/2023	7/20/2022	OSC	$1,747,045.96	$1,010,021.71	$1,747,045.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005799	JOHN JAY HOMESTEAD STATE HISTORIC SITE FIRE PROTECTION PROJECT GC WESTCHESTER COUNTY	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303	2/7/2022	6/2/2023	2/7/2022	OSC	$242,616.23	$173,340.45	$234,588.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005800	JOHN JAY HOMESTEAD STATE HISTORIC SITE FIRE PROTECTION WESTCHESTER COUNTY	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER, NY 10509	1/21/2022	7/17/2023	1/21/2022	OSC	$834,240.72	$173,481.31	$834,240.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005801	JOHN JAY HOMESTEAD STATE HISTORIC SITE FIRE PROTECTION PROJECT PLUMBING WESTCHESTER COUNTY	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033	2/7/2022	6/2/2023	2/7/2022	OSC	$1,590,038.41	$159,868.60	$1,590,038.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005802	NORRIE POINT SEPTIC IMPROVEMENTS MILLS NORRIE STATE PARK DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	12/9/2022	9/5/2023	12/9/2022	OSC	$837,666.99	$834,146.62	$834,146.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D005804	REPLACE VISITORS CENTER & RENOVATE ADMINISTRATIVE BUILDING NIAGARA FALLS STATE PARK NIAGARA COUNTY	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219	8/13/2021	7/31/2024	8/23/2021	OSC	$40,831,546.70	$12,548,270.43	$38,795,846.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005808	NORTHWEST & NORTHEAST PONDS ENHANCEMENT & IMPROVEMENTS AT HEMPSTEAD LAKE STATE PARK IN NASSAU COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739	11/23/2021	8/31/2024	11/23/2021	OSC	$16,468,024.37	$1,674,803.33	$16,216,590.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005809	HORSE ISLAND DOCK IMPROVEMENTS SACKETS HARBOR BATTLEFIELD STATE HISTORIC SITE TI REGION JEFFERSON COUNTY	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	5/9/2022	5/17/2024	5/9/2022	OSC	$829,110.90	$506,983.70	$828,801.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005811	CRIB DOCK REPLACEMENT WITH FLOATING DOCK BURNHAM POINT SP JEFFERSON COUNTY	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON, NY 14468	11/17/2021	5/17/2024	11/17/2021	OSC	$374,793.62	$152,678.36	$278,060.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005813	FIRE SUPPRESSION SYSTEM GRANT COTTAGE SHS GENERAL CONSTRUCTION WILTON SARATOGA COUNTY	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303	9/19/2022	5/15/2023	9/19/2022	OSC	$249,214.00	$249,213.70	$249,213.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005814	FIRE SUPPRESSION SYSTEM GRANT COTTAGE SHS WILTON ELECTRIC TRADE SARATOGA COUNTY	CURRENT ELECTRICAL SYSTEMS INC	4011 AMSTERDAM RD GLENVILLE, NY 12302	9/19/2022	5/31/2023	9/19/2022	OSC	$217,746.00	$217,746.00	$217,746.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005815	FIRE SUPPRESSION SYSTEM GRANT COTTAGE SHS WILTON PLUMBING TRADE SARATOGA COUNTY	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205	9/19/2022	5/31/2023	9/19/2022	OSC	$621,000.00	$601,882.48	$601,882.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005816	QUAKER AREA COMFORT STATIONS GENERAL CONSTRUCTION WORK ALLEGANY STATE PARK SALAMANCA CATTARAUGUS CO	KINLEY CORPORATION	3295 MAPLE AVE ALLEGANY, NY 14706	10/15/2021	5/1/2023	10/15/2021	OSC	$3,280,000.00	$315,468.22	$3,258,922.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005825	QUAKER AREA TRAIL WORK PHASE TWO ALLEGHANY SP CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	1/19/2022	6/8/2023	1/19/2022	OSC	$5,783,808.87	$203,569.16	$5,783,808.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005826	WEST BEACH HOUSE GREEN LAKES SP ONONDAGA COUNTY	DIAMOND & THIEL CONSTRUCTION CO INC	408 N. MIDLER AVE. NEW YORK SYRACUSE, NY 13206	6/24/2022	8/15/2023	6/24/2022	OSC	$1,363,117.98	$567,408.09	$1,359,868.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005827	WEST BEACH HOUSE GREEN LAKES SP ONONDAGA COUNTY	J&A ELECTRICAL CONSTRUCTION LLC	6876 TRENTON RD BARNEVELD, NY 13304-2607	6/24/2022	8/15/2023	6/24/2022	OSC	$155,900.00	$115,026.00	$138,561.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005828	WEST BEACH HOUSE GREEN LAKES SP ONONDAGA COUNTY	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206	6/24/2022	8/15/2023	6/24/2022	OSC	$159,773.00	$151,723.00	$151,723.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005829	WEST BEACH HOUSE GREEN LAKES SP ONONDAGA COUNTY	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206	6/24/2022	8/15/2023	6/24/2022	OSC	$152,119.00	$62,267.16	$114,176.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005838	GENERAL CONSTRUCTION KENAN CASTELLANI BUILDOUT PHASE 2 DEVEAUX WOODS SP NIAGARA COUNTY	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043	11/19/2021	8/31/2023	11/19/2021	OSC	$1,468,144.71	$117,254.74	$1,392,694.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005849	REMOVAL/REPLACEMENTS FUEL STORAGE TANKS CEDAR POINT KEEWAYDIN WELLESLEY JEFFERSON COUNTY	BACH ENVIRONMENTAL INC	11176 COUNTY RTE 9 CLAYTON, NY 13624	5/26/2022	12/6/2023	5/20/2022	OSC	$968,066.14	$359,359.09	$968,066.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005853	REHABILITATION ACTIVITIES BUILDING INTERIOR AT ROBERTO CLEMENTE STATE PARK BRONX COUNTY	CUBE CONSTRUCTION SERVICES LLC	17 PEPPERMINT HILL ROAD NORTH BRUNSWICK, NJ 08902	1/18/2022	6/7/2023	1/19/2022	OSC	$5,068,409.01	$2,343,954.73	$4,792,487.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005854	HUDSON MOHAWK TRAIL RESURFACING & IMPROVEMENTS COHOES SEGMENT ALBANY COUNTY	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	10/25/2021	6/1/2023	10/25/2021	OSC	$708,452.10	$85,753.66	$708,073.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005860	IMPROVEMENTS TO WATER FEATURE CIRCULATION SONNENBERG GARDENS & MANSION STATE HISTORIC PARK ONTARIO COUNTY	BLUE HERON CONSTRUCTION CO INC	9289 BONTA BRIDGE RD JORDAN, NY 13080	3/24/2022	5/18/2023	3/24/2022	OSC	$392,294.21	$41,260.07	$392,294.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005861	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE SP REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$367,734.50	$480,230.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005864	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE SP REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$988,404.07	$1,123,373.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005865	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$588,351.89	$1,125,599.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005866	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE REGIONS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$617,742.95	$890,458.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005867	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$723,682.73	$1,044,754.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005868	TERM AGREEMENT ENGINEERING DESIGN SERVICES UPSTATE REGIONS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	3/18/2022	3/17/2027	3/18/2022	OSC	$4,000,000.00	$345,416.43	$583,543.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005869	TERM AGREEMENT LANDSCAPE ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	3/25/2022	3/24/2027	3/25/2022	OSC	$4,000,000.00	$857,809.00	$1,261,171.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005870	TERM CONTRACT PROFESSIONAL LANDSCAPE ARCHITECTURE DESIGN SERVICES VARIOUS UPSTATE STATE PARK REGIONS	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	2/15/2022	2/14/2027	2/15/2022	OSC	$4,000,000.00	$870,523.10	$1,578,694.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005871	TERM AGREEMENT LANDSCAPE ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	3/25/2022	3/24/2027	3/25/2022	OSC	$4,000,000.00	$916,258.03	$1,063,461.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005872	TERM AGREEMENT LANDSCAPE ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	MKW & ASSOCIATES LLC	39 PARK AVE RUTHERFORD, NJ 07070	3/25/2022	3/24/2027	3/25/2022	OSC	$4,000,000.00	$434,434.04	$815,985.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005873	TERM AGREEMENT ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	3/17/2022	3/16/2027	3/17/2022	OSC	$4,000,000.00	$1,685,002.09	$1,723,621.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005874	TERM AGREEMENT ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	3/17/2022	3/16/2027	3/17/2022	OSC	$4,000,000.00	$1,508,209.00	$2,269,749.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005875	TERM AGREEMENT ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	IKON 5 ARCHITECTS LLC	147 WEST 25TH STREET 11TH FLOOR NEW YORK, NY 10001-7265	3/17/2022	3/16/2027	3/17/2022	OSC	$4,000,000.00	$1,329,495.21	$1,554,499.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005876	TERM AGREEMENT ARCHITECTURE DESIGN SERVICES UPSTATE REGIONS	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866	3/17/2022	3/16/2027	3/17/2022	OSC	$4,000,000.00	$1,614,530.89	$2,395,123.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005878	SITEWIDE REHABILITATION & IMPROVEMENTS AT MARSHA P JOHNSON STATE PARK PHASE 2 KINGS COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739	12/15/2021	3/31/2023	12/15/2021	OSC	$5,413,931.46	$0.00	$5,410,786.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005882	PATHWAY IMPROVEMENTS SENATE HOUSE STATE HISTORIC SITE ULSTER COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303	11/9/2022	5/8/2023	11/9/2022	OSC	$265,040.00	$265,040.00	$265,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005883	TERM CONTRACT ARCHITECTURAL SERVICES LONG ISLAND & NYC STATE PARKS NYC REGION COUNTIES	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002	5/10/2022	5/9/2027	5/10/2022	OSC	$4,500,000.00	$961,806.09	$1,133,231.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005884	TERM CONTRACT ARCHITECTURAL SERVICES LONG ISLAND & NYC STATE PARKS NYC REGION COUNTIES	DATTNER ARCHITECTS D P C	498 7TH AVENUE 20 FLOOR NEW YORK, NY 10018	5/10/2022	5/9/2027	5/10/2022	OSC	$4,500,000.00	$640,123.33	$1,051,554.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005885	TERM CONTRACT ARCHITECTURAL SERVICES LONG ISLAND & NYC STATE PARKS NYC REGION COUNTIES	CLAIRE WEISZ ARCHITECTS	25 PARK PLACE 5TH FLOOR NEW YORK, NY 10007	5/10/2022	5/9/2027	5/10/2022	OSC	$2,250,000.00	$1,198,696.49	$1,198,696.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005886	TERM AGREEMENT LANDSCAPE ARCHITECTURE LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	QUENNELL ROTHSCHILD & PARTNERS LANDSCAPE ARCHITECTS LLP	15 MAIDEN LANE, SUITE 1200 NEW YORK, NY 10038	5/20/2022	5/19/2027	5/20/2022	OSC	$2,500,000.00	$339,318.68	$435,120.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005887	TERM AGREEMENT LANDSCAPE ARCHITECTURE LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	4/29/2022	4/28/2027	4/29/2022	OSC	$2,500,000.00	$244,936.25	$393,235.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005888	TERM AGREEMENT LANDSCAPE ARCHITECTURE LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	ABEL BAINNSON BUTZ LLP	80 EIGHTH AVE STE 1105 NEW YORK, NY 10011	4/29/2022	4/28/2027	4/29/2022	OSC	$2,500,000.00	$106,468.20	$106,468.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005889	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797	5/12/2022	5/11/2027	5/12/2022	OSC	$5,000,000.00	$120,270.88	$355,145.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005890	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	5/12/2022	5/11/2027	5/12/2022	OSC	$2,500,000.00	$365,128.92	$489,095.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005891	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/12/2022	5/11/2027	5/12/2022	OSC	$2,500,000.00	$435,573.47	$498,795.02
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005892	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	5/12/2022	5/11/2027	5/12/2022	OSC	$2,500,000.00	$409,612.16	$846,074.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005893	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	5/12/2022	5/11/2027	5/12/2022	OSC	$2,500,000.00	$416,542.85	$470,010.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005895	TERM AGREEMENT ENGINEERING DESIGN LONG ISLAND & NEW YORK CITY STATE PARKS REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	5/12/2022	5/11/2027	5/12/2022	OSC	$2,500,000.00	$848,500.25	$878,684.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005899	CONSTRUCTION MANAGEMENT SERVICES FJORD TRAIL BREAKNECK BRIDGE HUDSON HIGHLAND PARK DUTCHESS COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	3/18/2022	3/17/2025	3/18/2022	OSC	$5,000,000.00	$353,668.41	$497,500.74
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005900	RENOVATIONS TO ENDEKILL COTTAGE MILLS NORRIE STATE PARK DUTCHESS COUNTY	PETER G SHINAS	SHINAS CONSTRUCTION CO LLC 1971 WESTERN AVE. #272 ALBANY, NY 12203-5066	4/14/2022	6/30/2023	4/14/2022	OSC	$410,600.00	$187,270.69	$327,147.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005901	RENOVATIONS TO ENDEKILL COTTAGE MILLS NORRIE STATE PARK DUTCHESS COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204	4/14/2022	4/14/2023	4/14/2022	OSC	$73,200.00	$11,058.65	$73,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005902	RENOVATIONS TO ENDEKILL COTTAGE MILLS NORRIE STATE PARK DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/14/2022	6/30/2023	4/14/2022	OSC	$66,256.00	$42,164.09	$65,646.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005903	RENOVATIONS TO ENDEKILL COTTAGE MILLS NORRIE STATE PARK DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/14/2022	6/30/2023	4/14/2022	OSC	$114,730.00	$82,293.44	$111,630.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005904	WETLAND RESTORATION WOODLAND BEACH STATE PARK ERIE COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	10/18/2022	10/18/2023	10/18/2022	OSC	$1,655,239.69	$1,302,097.55	$1,392,504.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005905	MINEKILL SP BATH HOUSE REHAB GENERAL CONTRACTOR TRADE SCHOHARIE COUNTY	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303	3/16/2022	4/28/2023	3/16/2022	OSC	$323,217.00	$158,331.81	$321,864.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005906	MINEKILL SP BATH HOUSE REHAB ELECTRICAL TRADE SCHOHARIE COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/16/2022	12/1/2023	3/16/2022	OSC	$90,269.09	$30,654.89	$89,940.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005908	MINEKILL SP BATH HOUSE REHAB PLUMBING TRADE SCHOHARIE COUNTY	RMB HEATING & COOLING LLC	1442 FERN AVENUE SCHENECTADY, NY 12306	3/16/2022	4/28/2023	3/16/2022	OSC	$97,700.00	$13,005.49	$97,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005909	ROOF REPLACEMENTS & STORAGE BUILDINGS CONSTRUCTION VARIOUS LOCATIONS ORANGE COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	8/3/2022	9/30/2023	8/3/2022	OSC	$977,841.00	$319,118.52	$964,886.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005914	BUILDING & SITE DEMOLITION PINNACLE STATE PARK STEUBEN COUNTY	MOHAWK VALLEY MATERIALS INC	1501 E DOMINICK ST ROME, NY 13440	5/9/2023	5/9/2024	5/9/2023	OSC	$304,617.47	$254,370.55	$254,370.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005923	COMFORT STATION & PARKING LOT CHITTENANGO FALLS STATE PARK MADISON COUNTY	DIAMOND & THIEL CONSTRUCTION CO INC	408 N. MIDLER AVE. NEW YORK SYRACUSE, NY 13206	3/17/2022	6/8/2023	3/17/2022	OSC	$1,231,100.00	$187,809.50	$1,166,615.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005924	COMFORT STATION & PARKING LOT CHITTENANGO FALLS STATE PARK MADISON COUNTY	J&A ELECTRICAL CONSTRUCTION LLC	6876 TRENTON RD BARNEVELD, NY 13304-2607	3/17/2022	5/15/2023	3/17/2022	OSC	$50,700.00	$11,913.00	$48,393.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005926	COMFORT STATION & PARKING LOT CHITTENANGO FALLS STATE PARK MADISON COUNTY	H J BRANDELES CORP	8101 HALSEY ROAD WHITESBORO, NY 13492	3/17/2022	5/15/2023	3/17/2022	OSC	$70,000.00	$6,982.50	$65,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005929	FRENCH CASTLE ROOF REPLACEMENT FORT NIAGARA STATE PARK NIAGARA COUNTY	ICC COMMONWEALTH CORPORATION	55 SOUTH LONG STREET WILLIAMSVILLE, NY 14221	6/2/2022	6/2/2023	6/2/2022	OSC	$1,335,860.62	$0.00	$1,119,951.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005931	ARCHITECTURE DESIGN ENGINEERING SERVICES EAST BATHHOUSE AT JONES BEACH NASSAU COUNTY	CLAIRE WEISZ ARCHITECTS	25 PARK PLACE 5TH FLOOR NEW YORK, NY 10007	5/12/2022	5/11/2025	5/12/2022	OSC	$5,000,000.00	$2,394,196.65	$3,196,467.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005933	MARINA IMPROVEMENTS BEAVER ISLAND STATE PARK IN ERIE COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	8/4/2023	5/30/2024	8/4/2023	OSC	$2,136,901.00	$1,597,049.27	$1,597,049.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005936	AQUEDUCT STABILIZATION SCHOHARIE CROSSING STATE HISTORIC SITE SCHOHARIE COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	10/4/2022	7/31/2023	10/4/2022	OSC	$1,288,000.00	$918,925.00	$1,288,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005937	WHIRLPOOL PAVILION ADAPTIVE REUSE WHIRLPOOL STATE PARK GC NIAGARA COUNTY	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305	7/28/2022	5/1/2024	7/28/2022	OSC	$1,049,769.00	$651,906.58	$850,599.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005938	WHIRLPOOL PAVILION ADAPTIVE REUSE WHIRLPOOL STATE PARK ELECTRICAL NIAGARA COUNTY	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS, NY 14304	7/28/2022	5/1/2024	7/28/2022	OSC	$76,192.00	$41,412.40	$41,412.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005939	WHIRLPOOL PAVILION ADAPTIVE REUSE WHIRLPOOL STATE PARK MECHANICAL NIAGARA COUNTY	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS, NY 14304	7/28/2022	12/31/2023	7/28/2022	OSC	$35,500.00	$17,885.38	$33,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005940	WHIRLPOOL PAVILION ADAPTIVE REUSE WHIRLPOOL STATE PARK PLUMBING NIAGARA COUNTY	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS, NY 14304	7/28/2022	12/31/2023	7/28/2022	OSC	$128,700.00	$31,100.77	$127,466.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005945	SWIM AREA IMPROVEMENTS BATHHOUSE & LIFEGUARD BUILDINGS GC STONY BROOK STATE PARK STEUBEN COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	8/24/2022	12/12/2023	8/24/2022	OSC	$3,098,000.00	$1,883,019.75	$2,908,676.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005946	SWIM AREA IMPROVEMENTS BATHHOUSE & LIFEGUARD BUILDINGS ELECTRIC STONY BROOK STATE PARK STEUBEN CO	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER, NY 14611	8/24/2022	12/12/2023	8/24/2022	OSC	$232,700.00	$142,029.03	$214,632.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005947	SWIM AREA IMPROVEMENTS BATHHOUSE & LIFEGUARD BUILDINGS MECHANICAL STONY BROOK STATE PARK STEUBEN CO	LMC INDUSTRIAL CONTRACTORS INC	9431 FOSTER WHEELER ROAD DANSVILLE, NY 14437	8/24/2022	12/12/2023	8/24/2022	OSC	$65,825.00	$59,066.25	$59,066.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005948	SWIM AREA IMPROVEMENTS BATHHOUSE & LIFEGUARD BUILDINGS PLUMBING STONY BROOK STATE PARK STEUBEN CO	LMC INDUSTRIAL CONTRACTORS INC	9431 FOSTER WHEELER ROAD DANSVILLE, NY 14437	8/24/2022	5/15/2024	8/24/2022	OSC	$324,066.00	$228,428.45	$228,428.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005949	CONSTRUCTION MANAGEMENT SERVICES BUFFALO HARBOR STATE PARK REGION ERIE COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/27/2022	5/26/2025	5/27/2022	OSC	$3,000,000.00	$154,484.78	$358,764.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005950	DIEHL COMFORT STATION ALLEGANY STATE PARK ELECTRIC CATTARAUGUS COUNTY	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701	10/18/2022	10/18/2023	10/18/2022	OSC	$249,800.00	$111,983.30	$243,707.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005951	DIEHL COMFORT STATION ALLEGANY STATE PARK GENERAL CONTRACTOR CATTARAUGUS COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	10/18/2022	10/18/2023	10/18/2022	OSC	$2,797,000.00	$2,192,038.67	$2,758,948.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005952	DIEHL COMFORT STATION ALLEGANY STATE PARK HVAC CATTARAUGUS COUNTY	WILLETT BUILDERS INC	131 ORCHARD PARK RD BUFFALO, NY 14224	10/18/2022	10/18/2023	10/18/2022	OSC	$165,091.10	$132,284.65	$142,259.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005953	DIEHL COMFORT STATION ALLEGANY STATE PARK PLUMBING CATTARAUGUS COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	10/18/2022	10/18/2023	10/18/2022	OSC	$293,000.00	$176,294.85	$289,111.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005955	DESTINATION PLAYGROUND GREEN LAKES STATE PARK MANLIUS ONONDAGA COUNTY	SHAWN MALONE EXCAVATING INC	D/B/A SHAWN MALONE EXCAVATING 481 PEAT BED ROAD HANNIBAL, NY 13074	9/13/2022	8/18/2023	9/13/2022	OSC	$533,445.18	$526,242.41	$526,242.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005956	SPORTS FIELD RESURFACING GANTRY PLAZA STATE PARK QUEENS COUNTY	STEVEN DUBNER LANDSCAPING INC	505 GRAND STREET WESTBURY, NY 11590	1/24/2023	7/14/2023	1/24/2023	OSC	$1,556,000.00	$1,555,274.28	$1,555,274.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005958	REPLACEMENT OF TRAILER DUMP AND FILL STATION DELTA LAKE STATE PARK ONEIDA COUNTY	MJ DAKOTA INC	3492 COURT ST SYRACUSE, NY 13206	6/6/2022	8/15/2023	6/6/2022	OSC	$359,700.00	$227,550.00	$342,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005959	CLUBHOUSE ENERGY IMPROVEMENTS JAMES BAIRD STATE PARK DUTCHESS COUNTY	SHINAS CONSTRUCTION CO LLC	1971 WESTERN AVE SUITE 272 ALBANY, NY 12203	10/11/2022	6/15/2024	10/11/2022	OSC	$200,000.00	$146,656.25	$146,656.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005960	TERM AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES VARIOUS UPSTATE STATE PARK REGIONS	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/22/2022	7/21/2027	7/22/2022	OSC	$3,500,000.00	$592,049.73	$708,331.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005961	TERM AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES VARIOUS UPSTATE STATE PARK REGIONS	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/22/2022	7/21/2027	7/22/2022	OSC	$3,900,000.00	$1,746,765.68	$1,963,099.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005962	TERM AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES VARIOUS UPSTATE STATE PARK REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	7/22/2022	7/21/2027	7/22/2022	OSC	$3,500,000.00	$28,894.38	$28,894.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005963	TERM AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES VARIOUS UPSTATE STATE PARK REGIONS	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	7/22/2022	7/21/2027	7/22/2022	OSC	$3,500,000.00	$586,433.83	$586,433.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005964	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES DOWNSTATE COUNTIES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	7/20/2022	7/19/2027	7/20/2022	OSC	$4,000,000.00	$751,456.80	$1,051,118.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005965	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES DOWNSTATE COUNTIES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/20/2022	7/19/2027	7/20/2022	OSC	$4,000,000.00	$485,109.03	$485,109.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005966	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES DOWNSTATE COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	7/20/2022	7/19/2027	7/20/2022	OSC	$4,000,000.00	$259,967.72	$259,967.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005967	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES DOWNSTATE COUNTIES	SKANSKA USA BUILDING INC	1633 LITTLETON RD PARSIPPANY, NJ 07054	7/20/2022	7/19/2027	7/20/2022	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005968	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES DOWNSTATE COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/20/2022	7/19/2027	7/20/2022	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005969	HAZARDOUS MATERIAL ABATEMENT AT CASTLE ROCK RESIDENCE OF CASTLE ROCK PARK IN PUTNAM COUNTY	ENVIRONMENTAL MAINTENANCE CONTRACTORS INC	333 LEXINGTON AVE MOUNT KISCO, NY 10549	3/7/2023	7/5/2023	3/7/2023	OSC	$153,379.32	$151,289.32	$151,289.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005970	SLATE ROOF REPLACEMENT GIDEON PUTNAM HOTEL SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303	10/25/2022	9/1/2023	10/25/2022	OSC	$1,998,285.51	$659,271.56	$1,998,285.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005971	EMPIRE STATE TRAIL RESURFACING CANASTOTA TO ROME MADISON & ONEIDA COUNTIES	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	7/8/2022	10/31/2023	7/8/2022	OSC	$896,820.00	$209,866.59	$894,249.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005972	SITE IMPROVEMENTS AT JOSEPH DAVIS STATE PARK IN NIAGARA COUNTY	A-1 LAND CARE INC	1527 RIDGE ROAD LEWISTON, NY 14092	3/25/2024	3/24/2025	3/25/2024	OSC	$3,328,832.67	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005973	REGION WIDE PARK ROADS IMPROVEMENTS VARIOUS LOCATIONS NIAGARA COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	10/14/2022	6/10/2023	10/14/2022	OSC	$538,299.90	$53,220.50	$538,299.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005975	RESTROOM IMPROVEMENTS AT LOWER FALLS RESTAURANT LETCHWORTH STATE PARK WYOMING COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	10/14/2022	7/11/2023	10/14/2022	OSC	$447,000.00	$138,492.68	$445,613.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005976	RESTROOM IMPROVEMENTS AT LOWER FALLS RESTAURANT LETCHWORTH STATE PARK WYOMING COUNTY	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606	10/14/2022	7/11/2023	10/14/2022	OSC	$98,600.00	$68,531.75	$96,598.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005978	RESTROOM IMPROVEMENTS AT LOWER FALLS RESTAURANT LETCHWORTH STATE PARK WYOMING COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	10/14/2022	7/11/2023	10/14/2022	OSC	$74,388.00	$37,293.71	$70,567.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005981	QUAKER AREA SEWER IMPROVEMENTS ALLEGANY SP CATTARAUGUS COUNTY	S ST GEORGE ENTERPRISES INC	PO BOX 348 FREDONIA, NY 14063-0348	8/15/2022	5/12/2023	8/15/2022	OSC	$415,000.00	$0.00	$412,882.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005983	LAKE ERIE STATE PARK UTILITY UPGRADES ALLEGANY REGION CHAUTAUQUA COUNTY	J D NORTHRUP CONSTRUCTION	PO BOX 669 5767 RT 219 ELLICOTTVILLE, NY 14731	12/29/2022	5/17/2024	12/29/2022	OSC	$4,566,262.00	$3,581,521.66	$3,581,521.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005984	QUAKER RUN AREA COMFORT STATION SHOWER ADDITION ALLEGANY SP CATTARAUGUS COUNTY [C]	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	2/23/2023	7/22/2024	2/23/2023	OSC	$635,201.17	$495,251.53	$495,251.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005985	CONSTRUCT A SUSTAINABLE SHORELINE SUNSET BAY MARINE STATE PARK CHAUTAUQUA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	4/28/2023	6/30/2024	4/28/2023	OSC	$530,391.00	$473,376.94	$473,376.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005986	FEMA REPAIRS FROM FLOODING GRASS POINT STATE PARK JEFFERSON COUNTY	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD, NY 13668	8/24/2022	5/16/2023	8/24/2022	OSC	$262,050.00	$95,484.60	$262,050.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005989	DESIGN SERVICES BEAR MOUNTAIN STATE PARK PALISADES ST PARK REGION ROCKLAND ORANGE CO	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	7/28/2022	7/27/2029	7/28/2022	OSC	$6,000,000.00	$4,166,775.91	$4,166,775.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005992	NIAGARA FALLS OBSERVATION TOWER ADA ELEVATOR RAMP REPLACEMENT NIAGARA FALLS STATE PARK IN NIAGARA CO	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305	9/5/2023	5/12/2024	9/5/2023	OSC	$1,495,000.25	$1,260,080.00	$1,260,080.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D005993	BAYARD CUTTING ARBORETUM STATE PARK PARKING LOT AND VISITOR CENTER SUFFOLK COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	11/23/2022	7/5/2024	11/23/2022	OSC	$8,576,160.12	$5,248,724.35	$6,175,400.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005998	THOMPSON'S LAKE WASTEWATER SYSTEM IMPROVEMENTS THACHER STATE PARK ALBANY COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR, NY 13743	9/27/2022	12/31/2023	9/27/2022	OSC	$2,101,299.17	$1,376,449.17	$2,101,299.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005999	GENERAL NEW MAINTENANCE FACILITY CUMBERLAND BAY STATE PARK CLINTON COUNTY	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH, NY 12901	3/15/2023	5/22/2024	3/15/2023	OSC	$2,467,597.00	$1,868,567.83	$1,868,567.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006000	ELECTRICAL WORK FOR NEW MAINTENANCE FACILITY CUMBERLAND BAY STATE PARK CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	3/15/2023	5/22/2024	3/15/2023	OSC	$279,777.00	$182,119.05	$182,119.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006001	MECHANICAL CONTRACT FOR NEW MAINTENANCE FACILITY CUMBERLAND BAY STATE PARK CLINTON COUNTY	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901	3/15/2023	5/22/2024	3/15/2023	OSC	$272,797.00	$216,419.74	$216,419.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006002	PLUMBING NEW MAINTENANCE FACILITY CUMBERLAND BAY STATE PARK CLINTON COUNTY	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901	3/15/2023	5/22/2024	3/15/2023	OSC	$165,627.00	$120,175.66	$120,175.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006003	PARKING LOT RELOCATION & DAM RECONSTRUCTION OLANA STATE HISTORIC SITE COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	9/23/2022	12/31/2023	9/23/2022	OSC	$1,983,612.00	$1,663,065.17	$1,983,208.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006004	EAST ENTRANCE REHAB LINCOLN BATHHOUSE SARATOGA SPA STATE PARK SARATOGA COUNTY	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS, NY 12839	9/23/2022	9/15/2023	9/23/2022	OSC	$475,795.40	$472,038.52	$472,038.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006005	LANDSCAPE ARCHITECTURE DESIGN SERVICES REHAB LAKE SEBAGO HARRIMAN SP ROCKLAND CO	STANTEC LANDSCAPE ARCHITECTURE AND GEOLOGY PC	D/B/A STANTEC PLANNING AND LANDSCAPE ARCHITECTURE PC 475 FIFTH AVENUE 12TH FLOOR NEW YORK, NY 10017	9/27/2022	9/26/2026	9/27/2022	OSC	$10,000,000.00	$1,345,732.39	$1,345,732.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006006	PROFESSIONAL DESIGN SERVICES LANDSCAPE ARCHITECTURE SOJOURNER TRUTH STATE PARK ULSTER COUNTY	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018	9/6/2022	9/5/2027	9/7/2022	OSC	$7,500,000.00	$2,564,195.35	$2,927,239.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006007	QUAKER RUN AREA COMFORT STATION SHOWER ADDITION ALLEGANY SP CATTARAUGUS COUNTY [E]	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA, NY 14063	2/23/2023	7/22/2024	2/23/2023	OSC	$59,600.00	$23,017.07	$23,017.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006008	QUAKER RUN AREA COMFORT STATION SHOWER ADDITION ALLEGANY SP CATTARAUGUS COUNTY (M)	CHAUTAUQUA MECHANICAL II LLC	2587 3RD AVE FALCONER, NY 14733	2/23/2023	7/22/2024	2/23/2023	OSC	$43,827.00	$13,577.40	$13,577.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006009	QUAKER RUN AREA COMFORT STATION SHOWER ADDITION ALLEGANY SP CATTARAUGUS COUNTY (P)	CHAUTAUQUA MECHANICAL II LLC	2587 3RD AVE FALCONER, NY 14733	2/23/2023	7/22/2024	2/23/2023	OSC	$149,092.00	$79,595.75	$79,595.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006010	STANDALONE CONSTRUCTION MANAGEMENT SERVICES BAYARD CUTTING ARBORETUM SP SUFFOLK COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	8/2/2022	8/1/2025	8/2/2022	OSC	$1,200,000.00	$917,519.69	$1,051,612.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006011	CONSTRUCTION MANAGEMENT EAST BATHHOUSE REHAB JONES BEACH WANTAUGH NASSAU COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/29/2022	8/28/2025	8/29/2022	OSC	$5,000,000.00	$85,919.78	$121,692.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006013	BAYARD CUTTING ARBORETUM STATE PARK PARKING LOT AND VISITOR CENTER SUFFOLK COUNTY	CENTRAL AIR CORPORATION	PO BOX 1334 ROSLYN HEIGHTS, NY 11577	11/23/2022	7/5/2024	11/23/2022	OSC	$304,990.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006014	BAYARD CUTTING ARBORETUM STATE PARK PARKING LOT AND VISITOR CENTER SUFFOLK COUNTY	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729	11/23/2022	7/5/2024	11/23/2022	OSC	$453,128.00	$322,084.97	$322,084.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006015	BAYARD CUTTING ARBORETUM STATE PARK PARKING LOT AND VISITOR CENTER SUFFOLK COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735	11/23/2022	7/5/2024	11/23/2022	OSC	$87,750.00	$48,799.60	$48,799.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006016	TERM AGREEMENT STATEWIDE ENGINEERING DESIGN SERVICES STATE PARK REGIONS MULTIPLE COUNTIES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/26/2022	8/25/2027	8/26/2022	OSC	$5,000,000.00	$675,278.38	$675,278.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006020	LOWER FALLS CORRIDOR IMPROVEMENTS LETCHWORTH STATE PARK WYOMING COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	1/10/2023	1/10/2024	1/10/2023	OSC	$2,487,199.92	$2,487,140.68	$2,487,140.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006021	SCHOELLKOPF HALL EXTERIOR STABILIZATION AT DEVEAUX WOODS STATE PARK IN NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	9/12/2023	5/9/2024	9/12/2023	OSC	$1,964,500.00	$835,372.52	$835,372.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006022	4TH ST ENTRANCE IMPROVEMENTS ARTPARK STATE PARK NIAGARA COUNTY	LAUBACKER ENTERPRISES INC	528 62ND STREET NIAGARA FALLS, NY 14304	2/16/2023	8/19/2024	2/16/2023	OSC	$3,719,425.39	$1,903,878.48	$1,903,878.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006023	OVERLOOK & SWITCHBACK ARTPARK STATE PARK IN NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	5/31/2023	12/1/2024	5/31/2023	OSC	$5,131,831.14	$1,689,036.11	$1,689,036.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006024	IRRIGATION SYSTEM OLD PINETUM OF BAYARD CUTTING ARBORETUM STATE PARK SUFFOLK COUNTY	MERMAID INDUSTRIES INC	340 MARCONI BLV COPIAGUE, NY 11726	1/25/2023	12/18/2023	1/25/2023	OSC	$824,900.00	$792,669.51	$792,669.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006025	BOTTLING PLANT MASONRY RESTORATION COLUMBIA & ORENDA PAVILION ROOFS SARATOGA SPA STATE PARK	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/2/2022	7/29/2023	9/2/2022	OSC	$1,125,746.00	$992,486.65	$1,125,746.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006026	ATHLETICS LOCKER ROOM REHABILITATION DENNY FARRELL RIVERBANK STATE PARK NY COUNTY	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	11/29/2022	6/28/2023	11/29/2022	OSC	$2,291,299.36	$1,860,030.92	$2,291,299.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006027	ROOSEVELT DRIVE CORRIDOR IMPROVEMENTS SARATOGA SPA STATE PARK SARATOGA COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	9/30/2022	12/1/2023	9/30/2022	OSC	$3,836,027.60	$2,632,319.69	$3,793,119.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006028	TREE CLEARING AT FREDRICK CHURCH VISITOR CENTER OLANA STATE HISTORIC SITE COLUMBIA COUNTY	ADIRONDACK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT, NY 12831	12/5/2022	4/14/2023	12/5/2022	OSC	$205,850.00	$48,474.77	$203,387.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D006029	CONSTRUCTION OF FREDERIC CHURCH VISITOR CENTER PHASE 2 AT OLANA STATE HISTORIC SITE IN COLUMBIA CO	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	4/26/2023	9/24/2024	4/26/2023	OSC	$13,263,144.61	$6,324,233.35	$6,324,233.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006030	MUSEUM FIRE SUPPRESSION SYSTEM UPGRADES AT OLANA STATE HISTORIC SITE IN COLUMBIA COUNTY	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033	12/4/2023	5/2/2024	12/4/2023	OSC	$265,935.48	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006031	SEWAGE DISPOSAL IMPROVEMENTS LOWER USE AREA ROBERT H TREMAN STATE PARK TOMPKINS COUNTY	JMR EXCAVATION LLC	PO BOX 751 SKANEATELES, NY 13152	7/12/2023	8/15/2024	7/12/2023	OSC	$1,398,881.00	$1,165,425.03	$1,165,425.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006032	SEWAGE DISPOSAL IMPROVEMENTS LOWER USE AREA ROBERT H TREMAN STATE PARK TOMPKINS COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/12/2023	8/15/2024	7/12/2023	OSC	$132,900.00	$121,699.75	$121,699.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006033	NEW TRAILER DUMP STATION SELKIRK SHORES STATE PARK OSWEGO COUNTY	HILL HIGH EXCAVATION LLC	9595 COUNTY RTE 9 CLAYTON, NY 13624	9/23/2022	7/20/2023	9/23/2022	OSC	$398,230.00	$258,386.61	$398,230.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006034	CULVERT REPAIRS OVER ENGLISH BROOK AND AT CAMP 12 IN ALLEGANY STATE PARK IN CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	6/1/2023	4/26/2024	6/1/2023	OSC	$2,290,950.00	$2,039,513.82	$2,039,513.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006035	SPAC SAFETY IMPROVEMENTS SARATOGA SPA STATE PARK SARATOGA COUNTY	ROZELL EAST INC	45 CASEY RD QUEENSBURY, NY 12804	11/25/2022	5/24/2023	11/25/2022	OSC	$334,934.00	$326,525.00	$326,525.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006037	REMOVE & INSTALL FUEL TANKS AT MAINTENANCE FUELING FACILITY SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	GC ENVIRONMENTAL INC	22 OAK STREET BAY SHORE, NY 11706	3/21/2023	3/29/2024	3/21/2023	OSC	$692,184.00	$639,814.55	$639,814.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006038	VISITOR CENTER ROOF REPLACEMENT HYDE HALL GLIMMERGLASS STATE PARK REGION 5 OTSEGO COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	11/7/2022	6/15/2023	11/7/2022	OSC	$245,000.00	$216,722.50	$238,240.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D006039	MANOR HOUSE EXTERIOR RESTORATIONS & ROOF REPLACEMENT PLANTING FIELDS ARBORETUM STATE PARK NASSAU COUNTY	CAPITAL PROJECTS INC	51 ATLANTIC AVE SUITE 303 FLORAL PARK, NY 11001	3/7/2023	3/6/2024	3/7/2023	OSC	$609,273.00	$609,273.00	$609,273.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006040	DESIGN SERVICES SENTRY BRIDGE REPLACEMENT WATKINS GLEN STATE PARK SCHUYLER COUNTY	SBP ENGINEERING PC	555 EIGHTH AVENUE STE. 2402 NEW YORK, NY 10018	2/7/2023	2/6/2026	2/7/2023	OSC	$2,500,000.00	$910,870.01	$910,870.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006041	STANDALONE AGREEMENT INFRASTRUCTURE & LAND IMPROVEMENTS LAKE WELCH HARRIMAN SP	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	12/1/2022	11/30/2025	12/1/2022	OSC	$5,000,000.00	$290,087.47	$290,087.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006042	PARK HOUSE P 02 SLATE ROOF REPLACEMENT AND ASBESTOS ABATEMENT IN BEAR MOUNTAIN SP IN ORANGE COUNTY	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303	9/20/2023	6/16/2024	9/20/2023	OSC	$136,750.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006043	ROOF REPAIR AT WATER DEFERRIZATION PLANT JONES BEACH STATE PARK NASSAU COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	3/24/2023	12/20/2023	3/24/2023	OSC	$286,370.10	$175,772.52	$175,772.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006044	PLAYGROUND INSTALLATION CHENANGO VALLEY STATE PARK BROOME COUNTY	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	12/1/2022	7/15/2023	12/1/2022	OSC	$395,270.00	$369,530.00	$369,530.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006045	TERM AGREEMENT ENGINEERING DESIGN SERVICES MULTIPLE STATE PARK REGIONS	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	3/17/2023	3/16/2028	3/17/2023	OSC	$2,000,000.00	$25,840.98	$25,840.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006046	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES LONG ISLAND & NYC REGIONS	ACHESON DOYLE PARTNERS ARCHITECTS PC	226 WEST 26TH STREET 5TH FLOOR NEW YORK, NY 10001-6700	3/30/2023	3/29/2028	3/30/2023	OSC	$1,500,000.00	$61,256.71	$61,256.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006048	EXTERIOR REHAB CRAILO STATE HISTORIC SITE 14 NELSON AVENUE RENSSELAER RENSSELAER COUNTY	BETTER HOMES BUREAU LLC	35 BROOME STREET APT. 35-5 BINGHAMTON, NY 13903	1/6/2023	9/13/2023	1/6/2023	OSC	$121,786.22	$109,911.22	$121,786.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006049	KITCHEN STAIR REPLACE FRANK LLOYD WRIGHT DARWIN MARTIN HOUSE SITE & NATIONAL LANDMARK BUFFALO ERIE COUNTY	HAYES CONSTRUCTION SERVICES CORP	656 GENESEE ST BUFFALO, NY 14211	1/13/2023	7/7/2023	1/13/2023	OSC	$251,163.12	$222,217.82	$242,238.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006050	REPLACEMENT OF SLUICE GATE & STEM AND OPERATOR AT LAKE WELCH DAM HARRIMAN STATE PARK ROCKLAND COUNTY	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148	12/23/2022	5/31/2024	12/23/2022	OSC	$310,120.98	$247,175.93	$262,951.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006051	AQUATICS LOCKER ROOM GENERAL CONSTRUCTION REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	5/23/2023	5/31/2024	5/23/2023	OSC	$4,717,349.65	$2,284,157.01	$2,284,157.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006052	AQUATICS LOCKER ROOM ELECTRICAL REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563	5/23/2023	5/31/2024	5/23/2023	OSC	$891,443.00	$381,684.84	$381,684.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006053	AQUATICS LOCKER ROOM MECHANICAL REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	SIENIA CONSTRUCTION INC	52-15 65TH PL UNIT 6E MASPETH, NY 11378`	5/23/2023	5/31/2024	5/23/2023	OSC	$932,750.00	$587,599.87	$587,599.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006054	AQUATICS LOCKER ROOM PLUMBING REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203	5/23/2023	5/31/2024	5/23/2023	OSC	$1,530,292.05	$820,884.08	$820,884.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006055	HVAC REPLACEMENT CULTURAL THEATRE DENNY FARRELL RIVERBANK STATE PARK MANHATTAN COUNTY	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	8/7/2023	3/15/2024	8/7/2023	OSC	$3,095,000.00	$274,193.46	$274,193.46

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006056	REHABILITATE TRACK AND FIELD AT DENNY FARRELL RIVERBANK STATE PARK NEW YORK COUNTY	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706	2/24/2023	10/31/2023	2/24/2023	OSC	$4,975,477.20	$4,278,249.27	$4,278,249.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006057	MANAGERS HOUSE ROOF REPLACEMENT FAIR HAVEN BEACH STATE PARK CAYUGA COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	3/9/2023	11/9/2023	3/9/2023	OSC	$166,357.00	$165,764.20	$165,764.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006058	CONSTRUCTION MANAGEMENT SERVICES PHASE 2 SITE & BUILDING IMPROVEMENTS 5720 ROUTE 9G HUDSON COLUMBIA COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	1/12/2023	1/11/2028	1/12/2023	OSC	$1,300,000.00	$919,623.22	$919,623.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006059	WATER STORAGE TANK & MAIN REPLACEMENT OVERLOOK LODGE BEAR MOUNTAIN STATE PARK ORANGE COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	2/3/2023	5/3/2024	2/3/2023	OSC	$1,595,686.34	$1,314,027.40	$1,314,027.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006060	FUEL SYSTEM REPAIRS BUFFALO HARBOR STATE PARK ERIE COUNTY NIAGARA STATE PARK REGION	THE PUMP DOCTOR INC	2706 HEMLOCK RD EDEN, NY 14057	2/17/2023	2/17/2024	2/17/2023	OSC	$232,500.00	$232,500.00	$232,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006061	MAINTENANCE OF 100 TREES AT THE NORTH POOL AREA OF ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	ASCAPE LANDSCAPE & CONSTRUCTION CORP	634 ROUTE 303 BLAUVELT, NY 10913	3/1/2023	2/29/2024	3/1/2023	OSC	$102,000.00	$86,830.00	$86,830.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006063	OLD MILL ROOF REPLACEMENT ROBERT H TREMAN STATE PARK ITHACA TOMPKINS COUNTY	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845	4/14/2023	10/15/2023	4/14/2023	OSC	$90,065.00	$89,977.35	$89,977.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006065	ROOF REHABILITATION OF STONE HOUSES AT JOHNSON HALL STATE HISTORIC SITE FULTON COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	2/3/2023	9/1/2023	2/3/2023	OSC	$328,664.00	$328,664.00	$328,664.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006068	INVASIVE PLANT REMOVAL AT SHIRLEY CHISHOLM STATE PARK IN KINGS COUNTY	DAVEY RESOURCE GROUP INCORPORATED	5300 WELLINGTON BRANCH DRIVE SUITE 100 GAINESVILLE, VA 20155	7/3/2023	7/2/2024	7/3/2023	OSC	$532,713.00	$510,000.00	$510,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006069	CAMP JUNIOR IMPROVEMENTS & BOAT AND SWIM DOCKS REPLACEMENT HARRIMAN STATE PARK PA REGION ORANGE COUNTY	EZ DOCKS UNLIMITED LLC	550 HIGHWAY 36 BEDFORD, NJ 07718	2/15/2023	5/26/2023	2/15/2023	OSC	$469,250.00	$449,250.00	$449,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D006070	ROUTE 13 ENTRANCE AT CHITTENANGO FALLS STATE PARK MADISON COUNTY	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	2/23/2023	9/8/2023	2/23/2023	OSC	$199,930.47	$199,930.47	$199,930.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D006071	DESIGN SERVICES PARKWAY REMOVAL PHASE II NIAGARA STATE PARK NIAGARA COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/27/2023	4/26/2026	4/27/2023	OSC	$1,500,000.00	$64,171.66	$64,171.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D006073	CONSTRUCTION MANAGEMENT AQUATICS LOCKER ROOM REHAB DENNY FARRELL RIVERBANK PARK NYC REGION MANHATTAN	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	3/23/2023	3/22/2025	3/23/2023	OSC	$1,300,000.00	$388,686.42	$388,686.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006074	MAPLEWOOD LODGE SIDING AND WINDOW CAULK ABATEMENT LETCHWORTH STATE PARK ERIE COUNTY	AAC CONTRACTING LLC DBA GENESEE ENVIRONMENTAL	175 HUMBOLDT STREET ROCHESTER, NY 14610	9/6/2023	12/4/2023	9/6/2023	OSC	$50,347.00	$45,900.00	$45,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006075	REPAVE ASPHALT TRAILS SUNKEN MEADOW STATE PARK KINGS PARK SUFFOLK COUNTY LONG ISLAND REGION	STASI INDUSTRIES INC	303 WINDING RD OLD BETHPAGE, NY 11804	3/3/2023	7/1/2023	3/3/2023	OSC	$123,258.00	$123,212.00	$123,212.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006076	SYNTHETIC TURF REPLACEMENT ON FIELDS 2 & 3 AT BRENTWOOD STATE PARK IN SUFFOLK COUNTY	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706	10/27/2023	4/26/2024	10/27/2023	OSC	$1,082,351.75	$757,233.60	$757,233.60

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006078	WATERFRONT PROJECT NORTH TRAIL SOJOURNER TRUTH STATE PARK KINGSTON NY ULSTER COUNTY	KINGSTON EQUIPMENT RENTAL INC	78 STONE RD WEST HURLEY, NY 12491	3/9/2023	9/4/2024	3/9/2023	OSC	$743,600.00	$624,625.00	$624,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006079	H AREA ROAD REALIGNMENT WELLESLEY ISLAND STATE PARK JEFFERSON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/15/2023	3/29/2025	3/15/2023	OSC	$2,602,700.00	$1,829,266.92	$1,829,266.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006080	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$242,386.20	$242,386.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006081	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006082	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006083	TERM AGREEMENT FOR PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006084	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006085	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/5/2023	6/4/2028	6/5/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006086	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866	5/9/2023	5/8/2028	5/9/2023	OSC	$4,000,000.00	$451,330.96	$451,330.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006087	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/9/2023	5/8/2028	5/9/2023	OSC	$4,000,000.00	$109,826.69	$109,826.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006088	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	MICHAEL R PHINNEY ARCHITECT PLLC	142 GRAND AVENUE SARATOGA SPRINGS, NY 12866	5/9/2023	5/8/2028	5/9/2023	OSC	$4,000,000.00	$150,330.10	$150,330.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006089	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	5/9/2023	5/8/2028	5/9/2023	OSC	$4,000,000.00	$76,595.09	$76,595.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006090	TERM CONTRACT DESIGN SERVICES 9 STATE PARK REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	5/16/2023	5/15/2028	5/16/2023	OSC	$4,000,000.00	$221,654.04	$221,654.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006091	TERM CONTRACT DESIGN SERVICES 9 STATE PARK REGIONS	QUENNELL ROTHSCHILD & PARTNERS LANDSCAPE ARCHITECTS LLP	15 MAIDEN LANE, SUITE 1200 NEW YORK, NY 10038	5/16/2023	5/15/2028	5/16/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006092	TERM CONTRACT PROFESSIONAL DESIGN SERVICES 9 STATE PARK REGIONS	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	5/17/2023	5/16/2028	5/17/2023	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006093	TERM CONTRACT FOR PROFESSIONAL DESIGN SERVICES AT 9 STATE PARK REGIONS	STUDIO RHODESIDE HARWELL LANDSCAPE ARCHITECTURE DPC	510 KING STREET STE 300 ALEXANDRIA, VA 22314	5/16/2023	5/15/2028	5/16/2023	OSC	$4,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D006094	STANDALONE CONSTRUCTION MANAGEMENT SERVICES BEAR MOUNTAIN SP ROCKLAND & ORANGE COUNTIES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/22/2023	5/21/2027	5/22/2023	OSC	$5,000,000.00	$555,925.24	$555,925.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006094	WASHINGTON BATHHOUSE STABILIZATION SARATOGA SPA STATE PARK SARATOGA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	4/18/2023	10/15/2023	4/19/2023	OSC	$362,000.00	$338,826.25	$338,826.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006096	JONES BEACH CONCESSION ROOF REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	METROPOLITAN CONSTRUCTION SYSTEMS INC	234 UNION AVE HOLBROOK, NY 11741	7/12/2023	5/17/2024	7/12/2023	OSC	$456,251.00	$335,350.00	$335,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006097	WEST GAMES BOARDWALK LIGHTING REHABILITATION JONES BEACH STATE PARK NASSAU COUNTY	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK, NY 11741	4/24/2023	8/22/2023	4/24/2023	OSC	$199,578.00	$199,577.10	$199,577.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D006098	STANDALONE ARCHITECTURE DESIGN SERVICES JOHN JAY HOMESTEAD KATONAH WESTCHESTER COUNTY	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002	5/23/2023	5/22/2027	5/23/2023	OSC	$4,500,000.00	$1,077,978.25	$1,077,978.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006100	MAIN BARN ROOF RESTORATION STAATSBURGH STATE HISTORIC SITE DUTCHESS COUNTY	MID HUDSON CONSTRUCTION MANAGEMENT INC	85 CIVIC CENTER PLAZA SUITE 104 POUGHKEEPSIE, NY 12601	6/7/2023	4/2/2024	6/7/2023	OSC	$620,000.00	$612,148.99	$612,148.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006102	LAKESIDE PLAYGROUND AT LAKESIDE STATE PARK IN ORLEANS COUNTY	TME EXCAVATING CORP	141 PAYNE BEACH ROAD HILTON, NY 14468	7/18/2023	7/18/2024	7/19/2023	OSC	$301,101.30	$249,319.23	$249,319.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006103	DARIEN LAKES PLAYGROUND AT DARIEN LAKES STATE PARK IN GENESEE COUNTY	TME EXCAVATING CORP	141 PAYNE BEACH ROAD HILTON, NY 14468	7/21/2023	7/20/2024	7/21/2023	OSC	$245,693.00	$61,203.75	$61,203.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006104	PARK IMPROVEMENTS AT SAMPSON STATE PARK SENECA COUNTY	PAUL F VITALE INC	7665 NORTH ST RD AUBURN, NY 13021	6/26/2023	8/24/2024	6/26/2023	OSC	$994,800.00	$275,048.29	$275,048.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006106	EXTERIOR IMPROVEMENTS TO UNION HOTEL AT SACKETS HARBOR STATE HISTORIC SITE TI REGION IN JEFFERSON CO	POWIS CONTRACTING INC	9421 NUMBER THREE ROAD COPENHAGEN, NY 13626	9/5/2023	9/4/2024	9/5/2023	OSC	$598,216.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006108	HVAC UPGRADES AND OFFICE IMPROVEMENTS AT POINT AU ROCHE STATE PARK IN CLINTON COUNTY	SPARX CONSTRUCTION & GENERAL CONTRACTING	732 FORD ST OGDENSBURG, NY 13617	8/14/2023	8/13/2024	8/14/2023	OSC	$291,858.00	$174,236.95	$174,236.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006109	SUMMIT LAKE WATER TREATMENT PLANT UPGRADES HARRIMAN STATE PARK IN ORANGE COUNTY	COPPOLA SERVICES INC	28 EXECUTIVE PKWY RINGWOOD, NJ 07456	10/5/2023	10/4/2025	10/5/2023	OSC	$2,070,890.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006110	SUMMIT LAKE WATER TREATMENT PLANT UPGRADES HARRIMAN STATE PARK IN ORANGE COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/5/2023	10/4/2025	10/5/2023	OSC	$363,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006111	LIGHTHOUSE SHORELINE PROTECTION AT GOLDEN HILL STATE PARK IN NIAGARA COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	9/13/2023	8/18/2024	9/13/2023	OSC	$1,452,947.00	$758,864.75	$758,864.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006112	LIGHTHOUSE REPAIRS BARCELONA LIGHTHOUSE CHAUTAUQUA COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	1/24/2024	1/23/2025	1/24/2024	OSC	$1,865,770.00	$39,900.00	$39,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006117	SITE IMPROVEMENTS PARKING LOT CONSTRUCTION AT SUSAN B ANTHONY STATE HISTORIC SITE WASHINGTON COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	7/31/2023	1/24/2024	7/31/2023	OSC	$91,230.00	$86,230.00	$86,230.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006118	BEAVER ISLAND WETLAND ENHANCEMENT PROJECT AT BEAVER ISLAND STATE PARK ERIE COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	5/26/2023	8/30/2024	5/26/2023	OSC	$796,463.00	$239,364.52	$239,364.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006119	EMBANKMENT STABILIZATION & PAVING TRAILSIDE MUSEUM ZOO BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	9/27/2023	3/25/2024	9/27/2023	OSC	$151,000.00	$151,000.00	$151,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006120	BLUE BARN WATER MAIN RECONSTRUCTION SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	BANCKER CONSTRUCTION CORP	171 FREEMAN AVE ISLIP, NY 11751	7/5/2023	1/23/2024	7/5/2023	OSC	$282,800.00	$208,753.00	$208,753.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D006122	GEYSER CREEK SLOPE STABILIZATION AT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	JABLONSKI EXCAVATING INC	71 NORTH MAIN STREET NY DOLGEVILLE, NY 13329	3/6/2023	12/1/2023	3/6/2023	OSC	$323,000.00	$301,845.16	$301,845.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006125	GRANT COTTAGE VISITOR CENTER ROOF REPLACEMENT GRANT COTTAGE STATE HISTORIC SITE IN SARATOGA COUNTY	JAMES A EDGAR COMPANY INC	2290 AMSTERDAM RD SCOTIA, NY 12302	7/21/2023	1/17/2024	7/21/2023	OSC	$150,400.00	$144,900.00	$144,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006126	PAVILION SLAB REPLACEMENT SOUTHWICK BEACH STATE PARK IN JEFFERSON COUNTY	JMR EXCAVATION LLC	PO BOX 751 SKANEATELES, NY 13152	10/11/2023	6/7/2024	10/11/2023	OSC	$178,550.00	$37,938.49	$37,938.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006127	WATER LINE CONNECTION BAYSWATER POINT STATE PARK QUEENS COUNTY	BANCKER CONSTRUCTION CORP	171 FREEMAN AVE ISLIP, NY 11751	7/6/2023	10/6/2023	7/6/2023	OSC	$230,650.00	$218,500.00	$218,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006128	GENERAL CONSTRUCTION FOR COMMEMORATIVE GATEWAY AT MARSHA P JOHNSON STATE PARK KINGS COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739	5/10/2023	2/28/2024	5/10/2023	OSC	$2,318,000.00	$2,163,563.24	$2,163,563.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006130	WILDLIFE BARRIER LETCHWORTH STATE PARK LIVINGSTON WYOMING COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	7/6/2023	7/5/2024	7/6/2023	OSC	$424,252.50	$338,437.60	$338,437.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006131	HAZMAT ABATEMENT SECOND FLOOR OF COTTAGE AT PHILIPSE MANOR HALL SHS IN WESTCHESTER COUNTY	ABATEK CORP	46-32 53RD AVENUE MASPETH, NY 11378	8/2/2023	10/1/2023	8/2/2023	OSC	$66,900.00	$64,951.26	$64,951.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006132	NORRIE CAMPGROUND SEPTIC SYSTEM IMPROVEMENTS MILLS NORRIE STATE PARK DUTCHESS COUNTY	MERRITT CONSTRUCTION INC	6 STAGHORN RD SAUGERTIES, NY 12477	12/11/2023	4/25/2025	12/11/2023	OSC	$2,451,272.00	$215,244.54	$215,244.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006133	WINDOW & DOOR UPGRADE COLLECTION CONSERVATION & CARE BUILDING OF PEEBLES ISLAND STATE PARK ALBANY CO	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	10/10/2023	9/4/2024	10/10/2023	OSC	$863,800.00	$24,487.20	$24,487.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006134	VALVE REPLACEMENTS AT SEWAGE TREATMENT PLANT AT JONES BEACH SP IN NASSAU COUNTY	WHM PLUMBING & HEATING CONTRS INC	6 ENTERPRISE DR STE H EAST SETAUKET, NY 11733	2/2/2024	4/27/2025	2/2/2024	OSC	$747,537.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006135	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	ADP GROUP INC.	ADP GROUP INC 27 E 33RD STREET PATERSON, NJ 07514	10/23/2023	6/19/2024	10/23/2023	OSC	$1,499,400.00	$437,294.50	$437,294.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006136	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/23/2023	6/19/2024	10/23/2023	OSC	$115,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006137	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/23/2023	6/19/2024	10/23/2023	OSC	$327,752.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006138	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/23/2023	6/19/2024	10/23/2023	OSC	$65,245.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006143	REHABILITATION OF PRIMARY ELECTRIC SYSTEM AT SARATOGA SPA STATE PARK SARATOGA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	12/15/2023	12/14/2025	12/15/2023	OSC	$6,179,820.00	$83,600.00	$83,600.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006144	PETROLEUM BULK STORAGE REPLACEMENTS PHASE 1 IN VARIOUS COUNTIES IN CENTRAL STATE PARK REGION	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT, NY 14590-0208	12/14/2023	12/13/2024	12/14/2023	OSC	$1,098,096.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006145	PETROLEUM BULK STORAGE REPLACEMENTS PHASE 1 IN VARIOUS COUNTIES IN CENTRAL STATE PARK REGION	DIVERSIFIED WIRELESS INC	2539 STEUBEN HILL ROAD HERKIMER, NY 13350	12/14/2023	12/13/2024	12/14/2023	OSC	$322,568.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006146	ENTRY BRIDGE REPAIR AT SCHODACK ISLAND STATE PARK IN RENSSELAER COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	9/22/2023	5/31/2024	9/22/2023	OSC	$79,623.00	$28,025.00	$28,025.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006151	VICTORIA POOL SLATE ROOF REPLACEMENT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502	10/13/2023	7/19/2024	10/13/2023	OSC	$1,148,259.00	$637,424.35	$637,424.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006152	ENERGY ENVIRONMENTAL SUSTAINABILITY PARK AT DENNING'S POINT HUDSON HIGHLANDS STATE PARK IN PUTNAM COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	10/6/2023	10/5/2024	10/6/2023	OSC	$865,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006153	ENERGY ENVIRONMENTAL SUSTAINABILITY PARK AT DENNING'S POINT HUDSON HIGHLANDS STATE PARK IN PUTNAM CO	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER, NY 10509	10/6/2023	10/5/2024	10/6/2023	OSC	$244,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006154	CONSTRUCTION OF MODULAR HOUSE 79 KAYDEROSS AVENUE SARATOGA SPA STATE PARK SARATOGA COUNTY	AMZ CONSTRUCTION SERVICES INC	1234 MAIN STREET PO BOX 232 ROTTERDAM JUNCTION, NY 12150	3/28/2024	1/22/2025	3/28/2024	OSC	$422,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006155	MAIN STAGE DOMESTIC WATER HEATER REPLACEMENT ARTPARK STATE PARK TOWN OF LEWISTON NIAGARA COUNTY	WILLETT BUILDERS INC	131 ORCHARD PARK RD BUFFALO, NY 14224	10/6/2023	4/3/2024	10/6/2023	OSC	$307,000.00	$232,202.80	$232,202.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006156	EAST WALL AND MASONRY REPAIRS AT THE DARWIN MARTIN HOUSE IN ERIE COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	1/10/2024	5/9/2024	1/10/2024	OSC	$105,772.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D006164	NORTH SOUTH ROAD MULTI USE TRAIL AT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	12/8/2023	6/25/2024	12/8/2023	OSC	$479,790.00	$115,900.00	$115,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006170	CONSTRUCTION MANAGEMENT SERVICES JOHN JAY HOMESTEAD KATONAH WESTCHESTER COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/8/2023	12/7/2027	12/8/2023	OSC	$5,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D006173	STANDALONE ENGINEERING SVCS COMMUNITYWIDE FLOOD PROTECTION DINSMORE GOLF COURSE DUTCHESS COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	12/6/2023	8/5/2025	12/6/2023	OSC	$664,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006174	GREEN LAKES SP EAST BEACH ACCESS IN THE TOWN ON MANLIUS IN ONONDAGA COUNTY	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350	1/25/2023	8/27/2025	1/25/2024	OSC	$2,978,511.00	$38,362.99	$38,362.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006177	LIGHTING AND FENCE IMPROVEMENTS AT EAST & WEST BALLFIELDS IN JONES BEACH STATE PARK NASSAU COUNTY	D F EASTWOOD CONSTRUCTION CORP D/B/A ALL ISLAND FENCE & RAILINGS	1320 MOTOR PKWY ISLANDIA, NY 11749	11/14/2023	5/18/2024	11/14/2023	OSC	$939,472.00	$270,660.94	$270,660.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006178	DUMP STATION SEPTIC IMPROVEMENTS WELLESLEY ISLAND STATE PARK IN JEFFERSON COUNTY	POWIS CONTRACTING INC	9421 NUMBER THREE ROAD COPENHAGEN, NY 13626	11/9/2023	11/8/2024	11/9/2023	OSC	$623,969.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006180	GEYSER CREEK PLAYGROUND AT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	1/9/2024	7/7/2024	1/9/2024	OSC	$463,113.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006181	UPGRADE FIELD 1 AND 2 PLAYGROUNDS AT HEMPSTEAD LAKE STATE PARK IN NASSAU COUNTY	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746	2/15/2024	6/14/2024	2/15/2024	OSC	$530,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006182	RESURFACING UNDER MOUNTAIN RD TO STATE ROUTE 344 HARLEM VALLEY RAIL TRAIL IN COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	2/14/2024	10/11/2024	2/14/2024	OSC	$1,515,867.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006183	MAIN STAGE HOUSE LIGHTING UPGRADES ARTPARK STATE PARK NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	11/17/2023	2/9/2025	11/17/2023	OSC	$876,000.00	$32,256.30	$32,256.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006184	MAIN STAGE HOUSE LIGHTING UPGRADES ARTPARK STATE PARK NIAGARA COUNTY	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	11/17/2023	2/9/2025	11/17/2023	OSC	$111,473.75	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006185	CONSTRUCT MAIN ENTRY SIGN DEVEAUX WOODS STATE PARK NIAGARA COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	12/21/2023	5/19/2024	12/21/2023	OSC	$110,782.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006186	MAIN HOUSE CEILING REPAIR AT KNOX FARM STATE PARK IN ERIE COUNTY	PICONE CONSTRUCTION CORPORATION	10995 MAIN ST CLARENCE, NY 14231	2/23/2024	5/23/2024	2/23/2024	OSC	$66,193.30	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006188	SITE CLEARING & PREPARATION AT LETCHWORTH N MAINTENANCE BLDG IN LETCHWORTH STATE PARK IN WYOMING CO	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414	11/28/2023	5/26/2024	11/28/2023	OSC	$393,618.00	$393,618.00	$393,618.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006189	GARAGE RENOVATIONS AT BARCELONA LIGHTHOUSE IN WESTFIELD CHAUTAUQUA COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	2/20/2024	2/19/2025	2/20/2024	OSC	$363,928.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006190	SEPTIC SYSTEM & SITE DEVELOPMENT AY THE BARCELONA LIGHTHOUSE IN CHAUTAUQUA COUNTY	S ST GEORGE ENTERPRISES INC	PO BOX 348 FREDONIA, NY 14063-0348	12/22/2023	12/21/2024	12/22/2023	OSC	$321,580.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006191	INSTALLATION OF 110 TREES NORTH POOL AREA ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	MEDINA LANDSCAPING CORPORATION	215 AVENUE F #14 BROOKLYN, NY 11218	1/10/2024	1/9/2025	1/10/2024	OSC	$118,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006193	WELL REHABILITATION AT MINE KILL STATE PARK IN SCHOHARIE COUNTY	CLAVERACK WELL & PUMP SERVICE LLC	8960 STATE ROUTE 22 HILLSDALE, NY 12529	2/1/2024	4/25/2024	2/1/2024	OSC	$186,337.68	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006199	RED HOUSE SANITARY SEWER IMPROVEMENTS AT ALLEGANY STATE PARK IN CATTARAUGUS COUNTY	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564	9/27/2023	5/24/2024	9/27/2023	OSC	$1,579,631.00	$747,837.80	$747,837.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006205	RENOVATION OF ADMINISTRATION BUILDING AT BELMONT LAKE SP IN SUFFOLK COUNTY	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK, NY 11021	3/27/2024	6/20/2025	3/27/2024	OSC	$4,296,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006206	RENOVATION OF ADMINISTRATION BUILDING AT BELMONT LAKE SP IN SUFFOLK COUNTY	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK, NY 11741	3/27/2024	6/20/2025	3/27/2024	OSC	$357,120.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006210	REHABILITATION OF WELL NO. 2 AT JONES BEACH STATE PARK IN NASSAU COUNTY	PHILIP ROSS INDUSTRIES INC	88 DURYEA RD SUITE 204 MELVILLE, NY 11747	2/14/2024	9/1/2024	2/14/2024	OSC	$873,695.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006211	SPIRAL TUNNEL STEEL REPLACEMENT AT WATKINS GLEN STATE PARK IN SCHUYLER COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	1/31/2024	4/30/2024	1/31/2024	OSC	$83,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006212	GC NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623	3/28/2024	3/28/2026	3/28/2024	OSC	$3,546,800.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006213	ELECTRICAL NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	3/28/2024	3/28/2026	3/28/2024	OSC	$706,872.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006214	HVAC NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	AFT MECHANICAL LLC	120 FERRIS STREET ELMIRA, NY 14904	3/28/2024	3/28/2026	3/28/2024	OSC	$123,220.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006220	ROCK GARDEN LOWER POOL REHABILITATION SONNENBERG GARDENS MANSION STATE HISTORIC PARK ONTARIO COUNTY	DESIGN POOL & SPA LTD	7244 PITTSFORD PALMYRA RD PO BOX 702 FAIRPORT, NY 14450	2/23/2024	6/22/2024	2/23/2024	OSC	$173,885.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006222	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	M A SCHAFER CONSTRUCTION INC	4928 WESTERN TPKE ALTAMONT, NY 12009-3706	3/12/2024	11/7/2024	3/12/2024	OSC	$1,191,040.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006223	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS, NY 12839	3/12/2024	11/7/2024	3/12/2024	OSC	$59,200.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006224	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/12/2024	11/7/2024	3/12/2024	OSC	$29,950.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006225	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/12/2024	11/7/2024	3/12/2024	OSC	$91,948.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D006231	CONSTRUCTION MANAGEMENT SERVICES PARK DEVELOPMENT SOJOURNER TRUTH STATE PARK ULSTER COUNTY	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	61 BROADWAY 7TH FLOOR NEW YORK, NY 10006	3/28/2024	3/27/2026	3/28/2024	OSC	$5,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F125592	STATE PARK INFRASTRUCTURE PROJ	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/17/1997	3/16/2037	7/27/1998	OSC	$17,700,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	L000274	LEASE SHIRLEY CHISOLM STATE PARK GATEWAY NATIONAL RECREATIONAL AREA BROOKLYN KINGS COUNTY	NATIONAL PARK SERVICE	13461 SUNRISE VALLEY DR SUITE 200 HENDRON, VA 20171	4/13/2020	4/12/2080	4/13/2020	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00248R	EASEMENT 54 TO CONSTRUCT & MAI	HUDSON VALLEY GAS CORP	CHRISTOPHER JOHNSON CONTROLLER 400 RELLA BLVDSTE 157 SUFFERN, NY 10901	5/23/2001	5/22/2041	7/12/2001	OSC	$72,600.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L00250R	REVOCABLE LEASE AGREEMENT NEW	HUDSON RIVER PARK TRUST	353 WEST STREET 2ND FLOOR, PIER 40 NEW YORK, NY 10014	4/3/1999	3/31/2100	2/24/2011	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00260R	CONVERSION OF THE ABANDONED PO	BUFFALO AUDUBON SOCIETY INC	1610 WELCH RD NORTH JAVA, NY 14113	2/16/2005	2/16/2025	4/12/2005	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00270R	REVENUE LEASE OF HYDE HALL HISTORIC SITE GLIMMERGLASS SP TOWN OF SPRINGFIELD OTSEGO COUNTY	HYDE HALL INC	PO BOX 721 COOPERSTOWN, NY 13326	1/1/2017	12/31/2046	4/19/2017	OSC	$30.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00271R	RESIDENTIAL REVENUE 7770 GREEN LAKES RD MANLIUS ONONDAGA COUNTY	SISTERS OF ST FRANCIS OF THE NEUMANN COMMUNITITES	225 GREENFIELD PARKWAY SUITE 208 NEW YORK LIVERPOOL, NY 13088	10/1/2019	9/30/2024	4/22/2019	OSC	$198,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00272R	REVENUE CONTRACT WELLNESS CENTER ROOSEVELT II BATHHOUSE SARATOGA STATE PARK SARATOGA COUNTY	COESA INC	86 YORK AVENUE SARATOGA SPRINGS, NY 12866	4/1/2020	3/31/2025	12/20/2019	OSC	$93,225.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	OC PS70070A	ELEVATOR MAINTENANCE IN NIAGARA REGION, 71004, 23271, PS70070	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	2/1/2024	3/31/2029	2/1/2024	OSC	$689,175.00	$0.00	$0.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000021	VEHICLE PURCHASE 1 GARBAGE TRUCK - GROUP 40440 AWARD 23166 CONTRACT PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/9/2023	3/31/2023	1/24/2023	OSC	$256,491.31	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000026	PURCHASE OF UTILITY TRACTOR, 40625, 22792, PC69378	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	1/10/2023	3/31/2023	1/24/2023	OSC	$100,503.32	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000027	BUCKET TRUCK, 40625, PGB-22792, PC68526	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	1/10/2023	3/31/2023	2/10/2023	OSC	$284,161.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000028	ARTICULATING AERIAL DEVICE, 40625, 22792, PC68526	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	1/10/2023	3/31/2023	2/15/2023	OSC	$220,804.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000029	CLASS 8 DIESEL REFUSE PACKER TRUCK PURCHASE, 40440, 23266, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/10/2023	3/31/2023	1/20/2023	OSC	$256,491.31	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000030	VEHICLE PURCHASE 2 GARBAGE TRUCKS - GROUP 40440 AWARD 23166 CONTRACT PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/10/2023	3/31/2023	1/24/2023	OSC	$337,958.66	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST VALUE	1	OC000031	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/10/2023	3/31/2023	1/20/2023	OSC	$250,251.71	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000034	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/11/2023	3/31/2023	1/25/2023	OSC	$173,775.98	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000040	SMALL SUV VEHICLES PURCHASE, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	1/12/2023	3/31/2023	1/20/2023	OSC	$87,786.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000042	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	1/13/2023	3/31/2023	1/30/2023	OSC	$450,900.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST VALUE	1	OC000051	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/18/2023	3/31/2023	1/23/2023	OSC	$414,625.37	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000055	HEAVY EQUIPMENT, 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	1/19/2023	3/31/2023	2/10/2023	OSC	$110,890.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000056	HEAVY EQUIPMENT, 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	1/19/2023	3/31/2023	2/10/2023	OSC	$155,453.36	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000078	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	1/27/2023	3/31/2023	2/2/2023	OSC	$138,594.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000079	VEHICLE PURCHASE, 40440, 23166, PC69048	DENOOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	1/26/2023	3/31/2023	1/31/2023	OSC	$108,878.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000095	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	2/3/2023	3/31/2023	2/8/2023	OSC	$353,169.47	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000108	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	2/2/2023	3/31/2023	2/8/2023	OSC	$238,658.35	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	OC000128	SECURITY SERVICES IN ONTARIO COUNTY, 71001, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	3/1/2023	9/30/2023	2/16/2023	OSC	$92,777.51	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000146	AERIAL BOOM LIFT, 40625, 22792, PC68526	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	2/17/2023	3/31/2023	3/3/2023	OSC	$160,533.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000168	PLAYGROUND EQUIPMENT, 30211, PGB 23067, PC67833	LANDSCAPE STRUCTURES INC	601 7TH ST SOUTH DELANO, MN 55328	2/24/2023	3/31/2023	3/2/2023	OSC	$247,318.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000177	PLAYGROUND EQUIPMENT, 30211, PGB 23067, PC67833	LANDSCAPE STRUCTURES INC	601 7TH ST SOUTH DELANO, MN 55328	3/2/2023	3/31/2023	3/7/2023	OSC	$250,147.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000198	PARKHUB PARKING PAYMENT EQUIPMENT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	4/1/2023	10/31/2025	3/28/2023	OSC	$3,544,874.19	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000310	VEHICLE PURCHASE OF MINI PICKUP TRUCKS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	5/25/2023	3/31/2024	6/2/2023	OSC	$375,248.56	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000336	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/2/2023	3/31/2024	6/12/2023	OSC	$1,219,557.56	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000350	PURCHASE OF BITUMINOUS CONCRETE ASPHALT MIX 31502, 23291, PC69991	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/6/2023	3/31/2025	7/5/2023	OSC	$308,866.70	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000352	WHEEL LOADER, 40625, PGB-22792, PC69406	CATERPILLAR INC	100 NE ADAMS ST PEORIA, IL 61629	6/7/2023	3/31/2024	6/19/2023	OSC	$229,587.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000353	WHEEL LOADER, 40625, PGB-22792, PC69406	CATERPILLAR INC	100 NE ADAMS ST PEORIA, IL 61629	6/7/2023	3/31/2024	6/19/2023	OSC	$227,690.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000372	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69965	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/6/2023	3/31/2025	6/27/2023	OSC	$211,147.76	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000390	MOBILE RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/14/2023	3/31/2024	7/21/2023	OSC	$1,245,128.15	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	7	OC000396	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	6/14/2023	3/31/2024	6/20/2023	OSC	$217,681.60	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000411	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	6/21/2023	3/31/2024	6/23/2023	OSC	$419,275.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC000415	VEHICLE PURCHASE CHEVROLET SILVERADOS, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	6/21/2023	3/31/2024	6/29/2023	OSC	$201,802.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC000431	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/27/2023	3/31/2024	6/30/2023	OSC	$368,694.34	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000455	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	7/10/2023	OSC	$232,294.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000460	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC69682	GRASSLAND EQUIPMENT & IRRIGATION CORP	892-898 TROY SCHENECTADY RD LATHAM, NY 12110	7/7/2023	3/31/2024	7/19/2023	OSC	$264,300.43	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000473	PURCHASE OF ONE EXCAVATOR FOR BEAR MOUNTAIN STATE PARK 40625, 22792, PC69150	HOFFMAN INTERNATIONAL INC	DBA HOFFMAN EQUIPMENT CO 300 SOUTH RANDOLPHVILLE RD PISCATAWAY, NJ 08854	7/13/2023	3/31/2024	7/21/2023	OSC	$479,141.98	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000474	PURCHASE OF ONE BULLDOZER FOR GENESEE COUNTY 40625, PGB-22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	7/13/2023	3/31/2024	7/21/2023	OSC	$266,352.68	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000475	VEHICLE PURCHASE, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	7/13/2023	3/31/2024	7/19/2023	OSC	$268,432.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000496	PURCHASE OF 7 DODGE RAM 1500 VEHICLES 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	7/20/2023	3/31/2024	7/27/2023	OSC	$357,348.53	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC000512	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	8/1/2023	3/31/2024	8/9/2023	OSC	$456,232.84	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000513	VEHICLE PURCHASE, 40440, 23166, PC69180	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL, NY 11418	8/1/2023	3/31/2024	8/10/2023	OSC	$397,114.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000514	PURCHASE OF 120GC MOTOR GRADER, 40625, 22792, PC69406	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	8/1/2023	3/31/2024	9/4/2023	OSC	$279,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000536	VEHICLE PURCHASE, 40440, 23166, PC69048	DENOOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	8/7/2023	3/31/2024	8/15/2023	OSC	$204,580.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000541	VEHICLE PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	8/8/2023	3/31/2024	8/15/2023	OSC	$286,864.57	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000549	PURCHASE OF EXCAVATOR, 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	8/14/2023	3/31/2024	8/21/2023	OSC	$201,595.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	7	OC000559	VEHICLE PURCHASE FOUR VEHICLES ROCKLAND COUNTY, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	8/17/2023	3/31/2024	8/28/2023	OSC	$255,617.28	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000564	WORKFORCE MANAGEMENT PLATFORM, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/22/2023	8/21/2028	8/31/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000567	PURCHASE OF ONE DUMP TRUCK CHASSIS AND BODY 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	8/21/2023	3/31/2024	9/4/2023	OSC	$304,877.16	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC000598	PURCHASE OF 15 TRUCKS 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	8/30/2023	3/31/2024	9/8/2023	OSC	$670,291.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000636	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	9/18/2023	3/31/2024	9/27/2023	OSC	$314,424.88	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000638	BOBCAT UTILITY VEHICLE PURCHASE, 40625, 22792, PC69396	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	9/18/2023	3/21/2024	10/2/2023	OSC	$243,055.60	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000649	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	9/20/2023	3/31/2024	9/27/2023	OSC	$222,115.48	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000654	PURCHASE OF ONE EXCAVATOR AND ADDITIONAL WORK TOOLS 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	9/22/2023	3/31/2024	11/7/2023	OSC	$378,816.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000675	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/29/2023	3/31/2024	10/13/2023	OSC	$251,321.20	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000680	PURCHASE OF CLASS 8 FREIGHTLINER, 40440, 23166, PC68925	CADY BROOK ENTERPRISES	DBA MOHAWK VALLEY FREIGHTLINER PO BOX 201 703 ORISKANY BLVD YORKVILLE, NY 13495	10/5/2023	3/31/2024	10/27/2023	OSC	$310,953.24	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000682	CLASS 8 DIESEL DUMP TRUCK, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/5/2023	3/31/2024	10/11/2023	OSC	$242,387.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000686	PURCHASE OF FIVE TRUCKS, 40440, 23166, PC68939	HEMPSTEAD L M MOTORS CORP	301 N FRANKLIN STREET HEMPSTEAD, NY 11550	10/11/2023	3/31/2024	10/16/2023	OSC	$284,840.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000696	FIVE JEEP GRAND CHEROKEE LAREDO 4X4, 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	10/13/2023	3/31/2024	10/19/2023	OSC	$210,827.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000699	PURCHASE OF MACK TRUCK 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/19/2023	3/31/2024	10/27/2023	OSC	$266,841.77	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000706	HEAVY EQUIPMENT WHEELED LOADER 40625, 22792, PC69406	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	10/18/2023	3/31/2024	11/9/2023	OSC	$263,810.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000707	PURCHASE OF 3 FORD F-350S WITH AIRFLO DUMP BODIES 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	10/18/2023	3/31/2024	10/23/2023	OSC	$241,600.83	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000719	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/20/2023	3/31/2024	10/25/2023	OSC	$242,387.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000752	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	11/7/2023	OSC	$1,115,257.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000779	PURCHASE OF FOUR MOWERS AND TWO TRACTORS, 40625, PGB-22792, PC69682	STORR TRACTOR COMPANY INC	3191 US HWY 22 EAST BRANCHBURG, NJ 08876	11/13/2023	3/31/2024	11/21/2023	OSC	$299,137.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000780	PURCHASE OF FOUR CHEVROLET TAHOE SUVS 40440, 23166, PC69048	DENOOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	11/13/2023	3/31/2024	11/20/2023	OSC	$279,574.40	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000814	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/29/2023	3/31/2024	12/11/2023	OSC	$278,821.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000817	PURCHASE OF 14 CHEVROLET TAHOE SUVS 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	11/30/2023	3/31/2024	12/5/2023	OSC	$987,817.32	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000818	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/30/2023	3/31/2024	12/11/2023	OSC	$278,821.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000821	PURCHASE OF HEAVY EQUIPMENT, 40625, PGB-22792, PC69682	STORR TRACTOR COMPANY INC	3191 US HWY 22 EAST BRANCHBURG, NJ 08876	12/1/2023	3/31/2024	12/14/2023	OSC	$220,738.83	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000887	PURCHASE OF 2 DUMP TRUCKS FOR JONES BEACH STATE PARK, 40440, 23166. PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/16/2024	3/31/2024	1/23/2024	OSC	$697,153.64	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000888	PURCHASE OF 11 NISSAN FRONTIER PICKUP TRUCKS 40440, 23166, PC70325	ST JAMES NISSAN LLC	D/B/A SMITHTOWN NISSAN 926 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	1/16/2024	3/31/2024	1/19/2024	OSC	$532,663.45	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000889	PURCHASE OF ONE 2024 KENWORTH T480 VEHICLE CHASSIS WITH A BRANDON DUMP BODY 40440. 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/16/2024	3/31/2024	1/19/2024	OSC	$257,171.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000899	WORKFORCE MANAGEMENT PLATFORM, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	10/16/2023	10/15/2028	11/7/2023	OSC	$3,453,701.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000961	BITUMINOUS CONCRETE ASPHALT MIXTURE FOR WOODLAWN BEACH STATE PARK 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	2/27/2024	OSC	$291,201.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001001	PURCHASE OFF OF STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	3/6/2024	3/31/2024	3/21/2024	OSC	$580,289.92	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001018	PURCHASE OF 2024 JOHN DEERE GRADER 40625, PGB22792, PC70139	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	3/15/2024	3/15/2024	3/20/2024	OSC	$320,368.64	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001019	PURCHASE OF 2024 JOHN DEERE DOZER 40625, PGB22792, PC70139	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	3/15/2024	3/31/2024	3/20/2024	OSC	$213,025.32	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12934	HOURLY BASED IT SERVICES (HBITS) TESTER - SENIOR 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/5/2023	10/4/2025	10/12/2023	OSC	$270,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13131	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	1/8/2024	1/8/2026	3/8/2024	OSC	$337,292.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13159	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER - EXPERT IN REGION 1 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	1/16/2024	7/16/2026	2/29/2024	OSC	$469,560.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13187	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER EXPERT, 23158, 73012, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	2/12/2024	2/11/2026	2/1/2024	OSC	$312,665.60	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13188	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 23158, 73012, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/4/2024	2/3/2026	2/1/2024	OSC	$353,974.40	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13189	HOURLY BASED IT SERVICES (HBITS) TESTER - SENIOR IN REGION 1 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/1/2024	1/31/2026	3/5/2024	OSC	$233,376.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13269	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	4/4/2024	10/4/2026	3/28/2024	OSC	$360,984.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000043	UPGRADE TO TRUCK BOXES, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/28/2022	3/31/2023	1/24/2023	OSC	$160.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000534	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT SOURCEWELL PIGGYBACK, 40625, PGB-22792, PC68526	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	1/10/2023	3/31/2023	3/3/2023	OSC	$20,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000640	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT SOURCEWELL PIGGYBACK, 40625, PGB-22792, PC68526	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	3/28/2022	3/31/2023	3/23/2023	OSC	$3,800.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP273	PURCHASE OF 60 GAS POWERED GOLF CARTS FOR GREEN LAKES STATE PARK	CLUB CAR LLC	15864 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/11/2022	4/30/2023	3/21/2022	OSC	$289,860.00	$289,860.00	$289,860.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP276	PURCHASE OF HIGH SPEED BARGE AND TRAILER FOR THOUSAND ISLANDS	799200 ONTARIO INC	DBA CONNOR INDUSTRIES 75 TUDHOPE ST PARRY SOUND, ON P2A 0C6	9/6/2022	9/29/2023	9/8/2022	OSC	$184,443.00	$184,443.00	$184,443.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP280	PURCHASE OF GARBAGE BAGS FOR LONG ISLAND PARKS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	1/27/2023	3/31/2023	2/8/2023	OSC	$140,457.78	$110,319.10	$110,319.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP281	PURCHASE OF GOJO LIQUID SOAP REFILLS AND SOAP DISPENSER BATTERIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/23/2023	6/30/2023	2/6/2023	OSC	$310,372.00	$114,036.68	$114,036.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP281	PURCHASE OF GOJO LIQUID SOAP REFILLS AND SOAP DISPENSER BATTERIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/8/2022	9/8/2023	12/21/2022	OSC	$310,384.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	1	OP283	SOURCEWELL PURCHASE AND DELIVERY OF ONE ZAMBONI ICE RESURFACING MACHINE	J & C ICE TECHNOLOGIES INC	180 GOLD MINE RD UNIT 5 FLANDERS, NJ 07836	1/1/2023	6/30/2024	12/23/2022	OSC	$171,798.05	$171,798.05	$171,798.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP28401	2023 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	ANDRE & SON INC	17150 STATE RTE 706 MONTROSE, PA 18801-9771	2/28/2023	6/30/2023	3/28/2023	OSC	$86,912.70	$86,912.70	$86,912.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP28402	2023 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	2/28/2023	6/30/2023	3/28/2023	OSC	$95,047.55	$95,047.55	$95,047.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP28403	2023 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	NUTRIEN AG SOLUTIONS INC	PO BOX 10 WALL LAKE, IA 51466	2/28/2023	6/30/2023	3/28/2023	OSC	$133,080.50	$133,080.50	$133,080.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP28600	2023 PURCHASE OF GRASS SEED FOR THE NYS LONG ISLAND STATE PARK GOLF COURSES	SITEONE LANDSCAPE SUPPLY LLC	24110 NETWORK PLACE CHICAGO, IL 60673-1241	5/8/2023	5/5/2024	6/21/2023	OSC	$105,855.60	$82,525.60	$82,525.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP28700	PURCHASE OF SIX UTVS FOR PARK RANGER PROGRAM	AVIATE ENTERPRISES INC	5844 PRICE AVENUE MCCLELLAN, CA 95652	8/15/2023	8/14/2024	8/17/2023	OSC	$120,558.84	$120,558.84	$120,558.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP29500	PARKS POLICE UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/12/2023	3/31/2024	4/28/2023	OSC	$105,555.00	$105,555.00	$105,555.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	OP29600	LODGING, MEALS AND CONFERENCE ROOM FOR MARINE SCHOOL TRAINING IN SPRING AND FALL OF 2023	GEORGIAN HOSPITALITY LLC	DBA GEORGIAN LAKESIDE RESORT 384 CANADA STREET LAKE GEORGE, NY 12845	4/10/2023	10/31/2023	4/20/2023	OSC	$146,087.00	$146,087.00	$146,087.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP29800	PURCHASE OF MOBILE STAGE FOR DENNY FARRELL RIVERBANK STATE PARK	STAGELINE MOBILE STAGE INC	700 MARSOLAIS L'ASSOMPTION, QC J5W 2G9	1/22/2024	1/21/2025	2/5/2024	OSC	$172,300.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP300000	UTILITY EQUIPMENT UPGRADES GREEN LAKES SP MANILUS ONONDAGA COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	4/27/2023	4/26/2024	5/3/2023	OSC	$141,455.00	$141,455.00	$141,455.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30200	REIMBURSEMENT FOR ELECTRIC INSTALLATION	NATIONAL GRID-NON UTILITY	P O BOX 28225 NEW YORK, NY 10087-8225	5/18/2023	5/17/2024	5/31/2023	OSC	$84,517.15	$84,517.15	$84,517.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30400	PROVIDE DESIGN & EQUIPMENT UPGRADE POWER GRID CONNECTION SUNKEN MEADOWS SP SUFFOLK COUNTY	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE, NY 11747	6/8/2023	6/7/2024	6/9/2023	OSC	$84,216.00	$25,265.00	$25,265.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30500	PROVIDE DESIGN & EQUIPMENT SOLAR POWER GRID UPGRADE CONNECTION WILDWOOD SP SUFFOLK COUNTY	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE, NY 11747	6/13/2023	6/12/2024	6/21/2023	OSC	$140,244.00	$42,073.00	$42,073.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP30700	PURCHASE OF ONE PAVER FOR PALISADES REGION	HOFFMAN INTERNATIONAL INC	DBA HOFFMAN EQUIPMENT CO 300 SOUTH RANDOLPHVILLE RD PISCATAWAY, NJ 08854	1/15/2024	6/28/2024	1/16/2024	OSC	$180,184.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP31000	PURCHASE AND INSTALLATION OF UV REACTOR AT ROBERTO CLEMENTE STATE PARK	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	6/19/2023	3/31/2024	10/20/2023	OSC	$145,369.00	$145,369.00	$145,369.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP31100	PURCHASE OF AERIAL LIFT WITH TRACKS	GLOBAL RENTAL CO INC	PO BOX 11407 BIRMINGHAM, AL 35246	3/1/2024	2/28/2025	3/4/2024	OSC	$195,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OP31400	PURCHASE OF UTV'S FOR PARK POLICE STATEWIDE	ANY WHEELS INCORPORATED	D/B/A WHEELS TO LEASE/COUNTRYSIDE POLARIS 2170 MILL AVE BROOKLYN, NY 11234	10/31/2023	10/30/2024	11/14/2023	OSC	$211,325.88	$211,325.88	$211,325.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600A	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	ANDRE & SON INC	17150 STATE RTE 706 MONTROSE, PA 18801-9771	12/29/2023	6/28/2024	1/5/2024	OSC	$107,534.00	$12,529.80	$12,529.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600B	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM, NJ 07970	12/29/2023	6/28/2024	1/5/2024	OSC	$144,064.50	$144,064.50	$144,064.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600C	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	12/29/2023	6/28/2024	1/5/2024	OSC	$138,156.00	$121,664.50	$121,664.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600D	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	12/29/2023	6/28/2024	1/5/2024	OSC	$106,822.00	$106,822.00	$106,822.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP32000	PURCHASE OF 60 GAS POWERED GOLF CARTS FOR CHENANGO VALLEY GOLF COURSE	CLUB CAR LLC	15864 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/7/2023	11/6/2024	11/28/2023	OSC	$355,380.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP32500	LIFEGUARD UNIFORMS - LONG ISLAND REGION, JONES BEACH	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/8/2024	1/8/2025	1/23/2024	OSC	$87,268.53	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP32600	TOILET PAPER FOR LONG ISLAND PARKS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/4/2023	12/3/2024	12/21/2023	OSC	$191,627.41	$59,460.56	$59,460.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP327000	GARBAGE BAGS FOR LONG ISLAND PARKS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/1/2023	11/30/2024	12/21/2023	OSC	$145,393.20	$85,360.00	$85,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OP35100	PERSONAL WATERCRAFT AND DOUBLE PLACE TRAILERS FOR WATERWAY PATROL	DUTCHESS RECREATIONAL VEHICLES INC	737 FREEDOM PLAINS RD POUGHKEEPSIE, NY 12603-6356	9/28/2023	3/31/2024	10/11/2023	OSC	$150,370.00	$150,370.00	$150,370.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA20003	PURCHASE OF CLEAN BEACH SAND FOR HECKSCHER STATE PARK AND CAPTREE STATE PARKS	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD, NY 11763	12/15/2020	12/14/2025	1/8/2021	OSC	$3,627,360.00	$0.00	$708,984.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	11	PA21001	DISPOSABLE LONG PONCHOS FOR THE CAVE OF WINDS IN THE NIAGARA FALLS REGIONS	UTECH PRODUCTS INC	135 BROADWAY SCHENECTADY, NY 12305	6/23/2021	6/22/2026	7/12/2021	OSC	$1,621,600.00	$648,300.00	$972,332.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA21002	SAND AND SOIL FOR GOLF COURSES IN LONG ISLAND	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT, NY 11731	8/1/2021	7/31/2026	9/3/2021	OSC	$1,346,049.20	$260,784.45	$392,624.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA21003	SAND AND SOIL FOR GOLF COURSES IN LONG ISLAND	CUSTOM GOLF SOIL SOLUTIONS INC	114 ROCKY POINT ROAD MIDDLE ISLAND, NY 11953	8/1/2021	7/31/2026	9/3/2021	OSC	$182,100.00	$20,407.94	$50,969.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA21004	SAND AND SOIL FOR GOLF COURSES IN LONG ISLAND	STONY CREEK SERVICES LLC	4001 DALY BLVD OCEANSIDE, NY 11572	8/1/2021	7/31/2026	9/3/2021	OSC	$103,050.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA21005	SOD FOR GOLF COURSES IN LONG ISLAND REGION - BETHPAGE, MONTAUK DOWNS AND SUNKEN MEADOW STATE PARKS	DELEA SOD FARMS	444 ELWOOD RD EAST NORTHPORT, NY 11731	9/1/2021	9/1/2026	12/14/2021	OSC	$573,805.40	$14,342.07	$89,676.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA21006	ASSIGNMENT FROM PA21006 WITH WINFIELD SOLUTIONS AND A BUDGET MODIFICATION	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	11/4/2022	10/31/2026	5/18/2023	OSC	$456,320.00	$246,560.00	$246,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA29900	LONG ISLAND CLEAN BEACH SAND DELIVERIES	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD, NY 11763	10/1/2023	9/30/2028	7/27/2023	OSC	$4,916,700.00	$1,294,002.60	$1,294,002.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA911AG	BAYARD CUTTING ARBORETUM TRASH	JET SANITATION SERVICE CORP	1650 VETERANS HIGHWAY ISLANDIA, NY 11749-1511	6/1/2020	5/31/2023	7/14/2020	AGENCY	$13,114.26	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PC684531AI	SOLAR JOB AT GREEN LAKES	NATIONAL MANUFACTURING & DISTRIBUTION INC	DBA NATIONAL SOLAR TECHNOLOGIES 166 TAYLOR RD DEPEW, NY 14043	7/15/2022	7/15/2023	7/15/2022	AGENCY	$877,298.51	$181,808.55	$870,548.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BO	TACONIC ELEVATOR	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	5/1/2022	4/26/2026	6/30/2022	AGENCY	$160,009.92	$1,800.00	$3,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BZ	THACHER ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2023	4/19/2026	3/8/2023	AGENCY	$13,497.24	$1,800.00	$1,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AT	RIVERBANK ELEVATOR MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	11/1/2022	4/19/2026	10/17/2022	AGENCY	$198,529.74	$53,549.98	$53,549.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AF	WESTCHESTER CO RUBBISH	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	5/1/2021	11/30/2024	6/4/2021	AGENCY	$129,878.16	$22,397.86	$54,890.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CA	THOMPSON AND THACHER TRASH	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2021	11/30/2024	5/7/2021	AGENCY	$19,036.00	$3,313.72	$10,088.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS911AG	BAYARD SP REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2021	5/31/2023	4/26/2022	AGENCY	$6,773.99	$0.00	$1,429.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS911AH	CAUMSETT SHS TRASH REMOVAL	JET SANITATION SERVICE CORP	1650 VETERANS HIGHWAY ISLANDIA, NY 11749-1511	6/1/2020	5/31/2023	7/14/2020	AGENCY	$14,996.48	$0.00	$11,394.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS911AH	CAUMSETT REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2021	5/31/2023	4/26/2022	AGENCY	$16,258.06	$3,538.15	$10,141.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS911AI	LI REG PARK MAINT TRASH	JET SANITATION SERVICE CORP	1650 VETERANS HIGHWAY ISLANDIA, NY 11749-1511	6/1/2020	5/31/2023	7/14/2020	AGENCY	$21,857.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS911AI	REGIONAL MAIN REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2021	5/31/2023	4/26/2022	AGENCY	$9,616.55	$1,647.14	$9,616.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AI	GOLDEN HILL SP REFUSE	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/29/2020	11/28/2023	1/26/2021	AGENCY	$8,041.32	$2,186.88	$7,484.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AJ	REGIONAL MAINTENANCE OGS TRASH	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2023	11/30/2026	5/19/2023	AGENCY	$66,355.91	$5,010.93	$5,010.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AJ	BUFF. HARBOR/WOODLAWN REFUSE	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/30/2020	11/29/2023	1/25/2021	AGENCY	$21,466.63	$7,600.91	$21,466.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AK	DEVEAUX&RESERVOIR TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	5/1/2021	11/30/2024	5/19/2021	AGENCY	$20,364.00	$4,686.91	$12,343.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AN	FT NIAGARA&JOSEPH DAVIS TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	5/1/2021	11/30/2024	5/19/2021	AGENCY	$8,690.76	$2,816.16	$7,355.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AO	WILSONTUS&4MILECREEK TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	5/1/2021	11/30/2024	5/19/2021	AGENCY	$25,649.40	$7,364.55	$22,602.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AP	ARTPARK SP TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	5/1/2021	11/30/2024	5/14/2021	AGENCY	$15,060.00	$1,942.00	$4,127.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913AQ	NIAGARA FALLS SP TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	5/1/2021	11/30/2024	5/14/2021	AGENCY	$99,980.97	$32,970.15	$98,780.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913BA	BUFFALO HARBOR WILKESON TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/30/2023	11/29/2026	11/20/2023	AGENCY	$36,274.92	$251.04	$251.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913BB	GOLDEN HILL TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/29/2023	11/28/2026	11/20/2023	AGENCY	$27,426.84	$99.12	$99.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS913BC	WOODLAWN TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/30/2023	11/29/2026	11/20/2023	AGENCY	$29,991.96	$515.65	$515.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AU	COLUMBIA COUNTY REFUSE/RECYCLE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	5/1/2021	11/30/2024	5/28/2021	AGENCY	$94,806.48	$25,559.27	$59,438.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AW	PUTNAM CO REFUSE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	5/1/2021	11/30/2024	6/4/2021	AGENCY	$75,212.18	$19,905.88	$52,884.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AX	DUTCHESS CO. REFUSE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	5/1/2021	11/30/2024	6/4/2021	AGENCY	$121,666.56	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AX	DUTCHESS CO. REFUSE /RECYCLING	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	5/1/2021	11/30/2024	7/7/2021	AGENCY	$152,083.20	$33,432.91	$85,072.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DQ	EVANGOLA KNOX FARM TRASH	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/29/2020	11/28/2023	12/4/2020	AGENCY	$28,796.22	$8,519.40	$26,305.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DU	DARIEN LAKES SP TRASH	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	4/1/2021	11/30/2024	4/20/2021	AGENCY	$24,800.00	$5,834.88	$17,764.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DV	LAKESIDE BEACH SP REFUSE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	4/20/2021	11/30/2024	4/20/2021	AGENCY	$43,584.00	$5,924.00	$18,436.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DW	HAMLIN BEACH SP TRASH	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	4/1/2021	11/30/2024	4/20/2021	AGENCY	$32,472.00	$7,678.90	$21,703.19
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DX	LETCHWORTH LIV CO REFUSE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	4/1/2021	11/30/2024	4/20/2021	AGENCY	$80,848.00	$15,147.00	$50,739.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DY	LETCHWORTH WYOM CO	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	4/1/2021	11/30/2024	4/20/2021	AGENCY	$32,247.00	$7,871.00	$22,399.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AH	BETHPAGE SP TRASH	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	5/1/2021	11/30/2024	5/14/2021	AGENCY	$83,886.37	$23,182.35	$72,613.02
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AI	PLANTING FIELDS TRASH	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	5/1/2021	11/30/2024	5/14/2021	AGENCY	$39,974.20	$5,948.28	$14,868.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS917AJ	REFUSE & RECYCLE VALLEY STREAM	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	5/1/2021	11/30/2024	8/24/2021	AGENCY	$75,624.80	$19,549.06	$40,039.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AN	NISSEQUOGUE SP TRASH	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	5/1/2021	11/30/2024	5/14/2021	AGENCY	$21,437.21	$26.78	$2,898.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AO	HEMPSTEAD SP TRASH	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	5/1/2021	11/30/2024	5/14/2021	AGENCY	$425,755.65	$58,069.90	$152,621.74
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AT	CAMP HERO REFUSE DISPOSAL	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2022	11/30/2026	11/16/2022	AGENCY	$36,926.40	$9,319.52	$9,319.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AU	HALLOCK SP TRASH REMOVAL	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2022	11/30/2026	11/15/2022	AGENCY	$9,143.68	$1,406.72	$1,406.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AV	MONTAUK DOWNS TRASH	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2022	11/30/2026	12/8/2022	AGENCY	$14,946.40	$3,780.56	$3,780.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	PS919AZ	HITHER HILLS TRASH REMOVAL SERVICES IN SUFFOLK COUNTY 79103, 22760, PS919AA	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	3/1/2024	11/30/2028	1/24/2024	OSC	$322,180.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AE	NIAGARA FALLS ELEVATOR	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	8/1/2019	1/31/2024	9/25/2019	AGENCY	$571,866.00	$14,967.09	$205,352.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DH	EVANGOLA TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	11/29/2023	11/28/2026	11/20/2023	AGENCY	$31,002.48	$138.90	$138.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DI	KNOX FARM TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	11/29/2023	11/28/2026	11/20/2023	AGENCY	$7,864.80	$546.34	$546.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AK	CAUMSETT OGS TRASH	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2023	11/30/2026	5/19/2023	AGENCY	$57,995.35	$5,543.91	$5,543.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AL	BAYARD SP REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	6/1/2023	11/30/2026	5/17/2023	AGENCY	$23,496.34	$2,539.44	$2,539.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0008GG	ZBGA - 2021-2026	PINE HOLLOW ARBORETUM INC	34 PINE HOLLOW ROAD SLINGERLANDS, NY 12159	4/1/2021	3/31/2026	9/28/2022	AGENCY	$41,516.67	$8,304.00	$16,607.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0035GG	ZBGA 2021-2026	COUNCIL OF PARK FRIENDS INC	C/O REGIONAL OFFICE 6105 E. SENECA TURNPIKE JAMESVILLE, NY 13078	4/1/2021	3/31/2026	8/3/2022	AGENCY	$7,749.80	$1,550.00	$3,099.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003094	SEWER USAGE FOR ROCK ISLAND LIGHT STATION & MUSEUM THOUSAND ISLAND REGION	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE, NY 13656	9/1/2011	8/31/2031	6/30/2011	AGENCY	$39,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003382	JONES BEACH FIRE PROTECTION	MERRICK FIRE DEPARTMENT	PO BOX 235 MERRICK, NY 11566	4/1/2018	3/31/2023	3/9/2018	AGENCY	$12,500.00	$0.00	$12,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003417	MINNEWASKA PORTABLE TOILETS	HUDSON VALLEY SEPTIC SERVICELLC	297 COOPER ST ACCORD, NY 12404	7/1/2019	6/30/2024	12/4/2018	AGENCY	$36,609.86	$6,295.21	$31,974.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003513	SS RECYCLING ALLEGANY REGION	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	6/1/2021	5/31/2024	4/21/2021	AGENCY	$42,600.00	$13,129.33	$34,694.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003515	FIRE PROTECTION AT JB SP	WANTAGH FIRE DISTRICT	2045 WANTAGH AVE WANTAGH, NY 11793-3923	4/1/2021	3/31/2024	5/12/2021	AGENCY	$45,000.00	$15,000.00	$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003516	HECKSCHER FIRE PROTECTION	GREAT RIVER FIRE DISTRICT	PO BOX 537 GREAT RIVER, NY 11739	4/1/2021	3/31/2031	7/28/2021	AGENCY	$10.00	$3.00	$3.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003517	WEST ISLIP FIRE PROTECTION	WEST ISLIP FIRE DISTRICT	309 UNION BLVD WEST ISLIP, NY 11795	4/1/2021	3/31/2024	1/13/2022	AGENCY	$45,000.00	$15,000.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003518	BETHPAGE FIRE ALARM MAINTENANC	CASEY FIRE SYSTEM	39-27 59TH STREET WOODSIDE, NY 11377	2/1/2021	1/31/2024	3/17/2021	AGENCY	$40,347.28	$10,894.25	$35,116.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003530	USDA BEAR MANAGEMENT	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	4/1/2021	3/31/2023	7/14/2021	AGENCY	$39,590.18	$1,030.45	$13,454.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003533	GOLF RESERVATION SYSTEM	GOLF COMPETE INC	1064 N COUNTY BLVD #260 PLEASANT GROVE, UT 84062	3/1/2022	2/29/2024	4/7/2022	AGENCY	$49,000.00	$24,500.00	$49,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003537	MONTAUK DOWNS ARMORED CARRIER	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	5/19/2021	3/30/2026	6/16/2021	AGENCY	$35,800.00	$6,450.00	$19,575.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003602	SARATOGA HVAC	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	12/1/2022	11/30/2025	1/11/2023	AGENCY	$18,003.00	$5,994.00	$11,649.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003605	STATEWIDE SAFETY TRAINING	COMPLIANCE MANAGEMENT INC	259 MAIN STREET EAST AURORA, NY 14052	4/1/2022	3/31/2023	5/10/2022	AGENCY	$49,000.00	$5,561.04	$43,766.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003606	STATEWIDE CHAINSAW TRAINING	BILL LINDLOFFS PRO CUTS	1387 TILBURY HILL RD ENDICOTT, NY 13760	6/1/2022	5/31/2023	5/6/2022	AGENCY	$49,950.00	$8,100.00	$49,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003610	THACHER HVAC MAINT	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	5/1/2023	4/30/2028	5/24/2023	AGENCY	$18,992.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003622	FDR FOUR FREEDOMS SP - RIOC	ROOSEVELT ISLAND OPERATING CORPORATION	524 MAIN ST ROOSEVELT ISLAND, NY 10044	9/13/2022	9/12/2023	11/2/2022	AGENCY	$18,000.00	$7,500.00	$18,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003624	RACCOON MANAGEMENT	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	10/5/2022	9/30/2023	11/16/2022	AGENCY	$4,037.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003631	JONES BEACH FIRE PROTECTION	MERRICK FIRE DEPARTMENT	PO BOX 235 MERRICK, NY 11566	4/1/2023	3/31/2028	2/10/2023	AGENCY	$12,500.00	$2,500.00	$2,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003634	LI FOX MANAGEMENT	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	2/1/2023	3/31/2023	3/16/2023	AGENCY	$16,125.27	$0.00	$8,971.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003635	DE-ESCALATION TRAINING	TRAINING FOR IMPACT LLC	VERBAL JUDO INSTITUTE 2254 NW LAKESIDE PLACE BEND, OR 97703-1353	3/1/2023	9/30/2023	3/8/2023	AGENCY	$47,890.00	$0.00	$45,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003636	LAKE WELCH HAB TREATMENT	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE H LITTLE ROCK, AR 72202	5/1/2023	9/30/2024	4/7/2023	AGENCY	$50,000.00	$11,600.00	$11,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003638	SECURITY SERVICE @ ROCKEFELLER	GREENROCK CORPORATION	200 LAKE RD POCANTICO HILLS SLEEPY HOLLOW, NY 10591	2/1/2023	1/31/2024	3/27/2023	AGENCY	$33,052.25	$29,783.45	$29,783.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003639	CONNETQUOT WATER TRTMT MAINTEN	LOMBARDO ASSOCIATES INC	188 CHURCH STREET NEWTON, MA 02458-1906	4/1/2023	3/31/2027	9/25/2023	AGENCY	$39,560.00	$7,417.50	$7,417.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003641	HARRIMAN BEAR MANAGEMENT	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	4/1/2023	3/31/2025	4/14/2023	AGENCY	$39,680.00	$5,516.45	$5,516.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003642	CRIS AND TREKKER MAINT AND SUP	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	3/21/2023	3/20/2025	6/1/2023	AGENCY	$49,000.00	$49,000.00	$49,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003643	STATEWIDE SAFETY TRAINING	COMPLIANCE MANAGEMENT INC	259 MAIN STREET EAST AURORA, NY 14052	4/1/2023	3/31/2024	6/1/2023	AGENCY	$49,000.00	$27,940.18	$27,940.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003644	SW CHAINSAW SAFETY TRAINING	BILL LINDLOFFS PRO CUTS	1387 TILBURY HILL RD ENDICOTT, NY 13760	6/1/2023	5/31/2024	6/22/2023	AGENCY	$49,000.00	$36,400.00	$36,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003655	WATER QUAL. MONITORING GRAFTON	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	10/1/2023	3/31/2025	10/27/2023	AGENCY	$23,573.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003660	FDR FOUR FREEDOMS SP MOU	ROOSEVELT ISLAND OPERATING CORPORATION	524 MAIN ST ROOSEVELT ISLAND, NY 10044	9/13/2023	9/12/2024	10/18/2023	AGENCY	$18,000.00	$10,500.00	$10,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003661	HVAC MAINT SCHUYLER MANSION	EASTERN HEATING AND COOLING INC	880 BROADWAY ALBANY, NY 12207-1316	11/1/2023	10/31/2028	11/8/2023	AGENCY	$17,913.00	$2,934.00	$2,934.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003663	FIRE PROTECTION AT JONES BEACH	WANTAGH FIRE DISTRICT	2045 WANTAGH AVE WANTAGH, NY 11793-3923	4/1/2024	3/31/2027	1/31/2024	AGENCY	$49,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003670	SECURITY SERVICE @ ROCKEFELLER	GREENROCK CORPORATION	200 LAKE RD POCANTICO HILLS SLEEPY HOLLOW, NY 10591	2/1/2024	1/31/2025	2/15/2024	AGENCY	$33,052.25	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003673	NIAGARA CORMORANT MANAGEMENT	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER, NY 12144-5609	4/8/2024	9/30/2024	2/6/2024	AGENCY	$7,487.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005907	MINEKILL BH REHAB 4 TRADE W T	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303	3/16/2022	4/28/2023	3/16/2022	AGENCY	$17,200.00	$12,456.98	$16,575.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005925	4TR CE CF CS & PARKING LOT	AVOLIO BROTHERS LLC	PO BOX 247 NORWICH, NY 13815	3/17/2022	5/15/2023	3/9/2022	AGENCY	$13,100.00	$12,600.00	$12,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005977	LETCH-LOWER FALLS REST REHAB	LMC INDUSTRIAL CONTRACTORS INC	9431 FOSTER WHEELER ROAD DANSVILLE, NY 14437	8/15/2022	3/31/2023	9/14/2022	AGENCY	$37,703.00	$36,559.10	$36,559.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006074	GE-LW-2023-001-MAPLEWOOD LODGE	AAC CONTRACTING LLC DBA GENESEE ENVIRONMENTAL	175 HUMBOLDT STREET ROCHESTER, NY 14610	7/27/2023	11/27/2023	7/27/2023	AGENCY	$50,347.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006179	TI-WISP-EC DUMP STATION	NEW CENTURY ELECTRIC INC	38465 NYS ROUTE 12 CLAYTON, NY 13624-1322	11/9/2023	11/8/2024	11/10/2023	AGENCY	$38,742.70	$1,240.91	$1,240.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100040	EASEMENT FOR USE OF PARKLAND	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	7/20/1994	7/19/2044	8/12/1994	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100043	EASEMENT OVER PARKLAND	JERICHO WATER DISTRICT	125 CONVENT RD SYOSSET, NY 11791-3898	8/17/1994	8/16/2034	9/20/1994	AGENCY	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100121	GRANT OF EASEMENT	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	8/26/1998	8/26/2048	11/19/1998	AGENCY	$10,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100173	AMENDMENT TO O&M AGREEMENT T100127 TO NOW INCLUDE NEW ACQUISITION	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK, NY 10018	5/22/2001	5/21/2041	6/14/2001	AGENCY	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100175	REVOCABLE LEASE AGREEMENT	HUDSON RIVER PARK TRUST	353 WEST STREET 2ND FLOOR, PIER 40 NEW YORK, NY 10014	4/3/1999	4/3/2048	8/16/2001	AGENCY	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100196	AN EXCHANGE AGREEMENT FOR OPERATION & MAINTENANCE OF PROPERTY ALONG THE NIAGARA GORGE BETWEEN PARKS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2001	12/31/2025	5/30/2002	AGENCY	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100210	EASEMENT #62 TO INSTALL AND MAINTAIN A SEWER AT IRONDEQUOIT BAY S.P.	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	11/29/2002	11/28/2027	12/5/2002	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100211	EASTMENT TO CONSTRUCT & MAINTAIN AN UNDERGROUND WATER MAIN AT IRONDEQUOIT BAY S.P.	MONROE COUNTY WATER AUTHORITY	PO BOX 10999 ROCHESTER, NY 14610	1/1/2003	12/31/2028	1/16/2003	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100219	AN EASEMENT TO OCCUPY A PORTION OF THE LAKE ONTARIO PARKWAY TO PLACE AN UNDERGROUND CONDUCT.	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	4/21/2003	4/28/2028	4/22/2003	AGENCY	$5,939.70	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100220	AN EASEMENT TO INSTALL, OPERATE & MAINTAIN A PURGE WELL A FORCE MAIN AND ELECTRICAL CONDUIT @ DEVIL'S	MILLER SPRINGS REMEDIATIONMANAGEMENT INC	805 97TH ST NIAGARA FALLS, NY 14304	4/21/2003	4/20/2023	4/22/2003	AGENCY	$8,540.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100221	AN EASEMENT TO GRANT OCCUPANCY OF A PORTION OF IRONDEQUOIT BAY SP FOR THE PLACEMENT OF AN	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	4/21/2003	4/28/2028	4/23/2003	AGENCY	$12,793.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100226	- AN EASEMENT TO CONSTRUCT,INSTALL,OPERATE & MAINTAIN A WATER LINE.20X60'WIDE PORTION,LK.ER.SP	PORTLAND TOWN OF	87 WEST MAIN ST BROCTON, NY 14716	6/5/2003	6/4/2028	6/11/2003	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100232	EASEMENT TO PLACE A MUNICIPAL WATERLINE UNDER LAKE ONTARIO STATE PARKWAY, TOWN OF HAMLIN, MONROE CO.	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464	6/5/2003	6/4/2023	6/26/2003	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100245	EASEMENT #84 TO CONSTRUCT & MAINTAIN A WATER MAIN WITHIN NORTHERN STATE PARKWAY R.O.W. AT DIX HILLS	SOUTH HUNTINGTON WATER DISTRICT	75 5TH AVE SOUTH HUNTINGTON STA, NY 11746	3/12/2004	3/11/2024	3/16/2004	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100260	TERM EASTMENT TO TOWN OF HAMLIN TO PLACE, REPLACE AND MAINTAIN A MUNICIPAL WATER MAIN AT HAMLIN	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464	8/10/2004	8/9/2024	8/23/2004	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100262	LICENSE TO DEVELOP, OPERATE & MAINTAIN THE BEACON RIVERFRONT TRAIL AT DENNINGS POINT S.P.	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	1/1/2004	12/31/2024	8/26/2004	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100268	COOPERATE AGREEMENT TO ESTABLISH AND OPERATE A BIRDS OF PREY CENTER AT JOSEPH DAVIS SP	BUFFALO AUDUBON SOCIETY INC	1610 WELCH RD NORTH JAVA, NY 14113	7/1/2004	6/30/2024	12/21/2004	AGENCY	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100277	LICENSE TO OPERATE & MAINTAIN A PUBLIC PARK AND RECREATION PROGRAM AT LAKE LAUDERDALE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	11/30/2004	11/29/2024	5/10/2005	AGENCY	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100298	TERM EASEMENT TO INSTALL, OPERATE AND MAINTAIN A TRAILWAY ALONG FORMER PENN CENTRAL R.R. RIGHT-OF-	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2006	3/31/2031	3/2/2006	AGENCY	$1.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T10078GG	TIN CEILING RESTORATION	FRIENDS OF CONNETQUOT INC	BOX 472 OAKDALE, NY 11769	12/14/2021	12/13/2026	8/1/2023	AGENCY	$46,651.00	$46,651.00	$46,651.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T10889GG	HARRIMAN AND BEAR TRAIL PLAN	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	12/14/2021	12/13/2026	11/16/2023	AGENCY	$13,965.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T16805GG	LINCOLN PARK POOL AND PAD	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	12/14/2021	12/13/2026	5/15/2023	AGENCY	$20,660.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T17002GG	DIGITAL LIBRARY AND COLLECTION	NATIONAL MARITIME HISTORICAL SOCIETY	1000 N. DIVISION STREET SUITE 4 PEEKSKILL, NY 10566	7/26/2018	3/26/2024	3/8/2019	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T17018GG	TRAIL MAINT. & EQUIP. PURCHASE	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA, NY 14903	9/17/2018	9/16/2023	10/25/2018	AGENCY	$42,256.00	$0.00	$42,256.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T17019GG	PILOT KNOB TRAIL RECONST. PROJ	LAKE GEORGE LAND CONSERVANCY INC	PO BOX 1250 BOLTON LANDING, NY 12814	5/15/2019	5/14/2024	6/17/2019	AGENCY	$40,000.00	$0.00	$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T17631GG	HOUSE PRESERVATION PLAN	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	12/14/2021	12/13/2026	4/13/2022	AGENCY	$10,165.00	$10,165.00	$10,165.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18101GG	COMFORT STATION IMPROVEMENTS	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON, NY 14092	4/1/2018	3/31/2023	9/10/2020	AGENCY	$50,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18430GG	MUNICIPAL PARK	ORANGE TOWN OF	899 HORNBY RD BEAVER DAMS, NY 14812-9747	12/18/2018	12/17/2023	8/28/2019	AGENCY	$18,546.00	$0.00	$18,546.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T184689	FENCE INSTALL - WILL MORRIS PK	ADIRONDACK CAROUSEL INC	PO BOX 1059 SARANAC LAKE, NY 12983	12/18/2018	12/17/2023	6/17/2019	AGENCY	$7,000.00	$0.00	$7,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18812GG	WALL & CEILING RESTORATION	FRIENDS OF MILLS MANSION	PO BOX 416 75 MILLS MANSION DRIVE STAATSBURG, NY 12580	12/14/2021	12/13/2026	7/5/2022	AGENCY	$30,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T191445	FIRE ISLAND LIGHTHOUSE RESTORE	FIRE ISLAND LIGHTHOUSE PRESERVATION SOCIETY INCORPORATED	4640 CAPTREE ISLAND CAPTREE ISLAND, NY 11702	12/19/2019	12/18/2024	10/13/2020	AGENCY	$39,000.00	$0.00	$39,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T19374GG	NORTH CREEK CONNECTOR TRAIL	JOHNSBURG TOWN OF	219 MAIN STREET NORTH CREEK, NY 12853	5/3/2022	5/2/2027	5/24/2022	AGENCY	$35,450.00	$1,600.00	$1,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21L900	RESTORATION OF GARDEN CITY MUS	THE GARDEN CITY HISTORICAL SOCIETY	109 ELEVENTH ST PO BOX 179 GARDEN CITY, NY 11530	4/1/2021	3/31/2023	7/13/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21L901	SIGNAGE	THE NORTHPORT HISTORICAL SOCIETY	215 MAIN ST PO BOX 545 NORTHPORT, NY 11768	4/21/2021	3/31/2023	2/22/2023	AGENCY	$2,500.00	$0.00	$2,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21N900	TOWN & VILLAGE CONNECTIVITY PL	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	4/2/2021	3/31/2023	12/15/2022	AGENCY	$50,000.00	$0.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21Y902	MEMBER ITEM	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 COLLEGE POINT, NY 11356	4/1/2021	3/31/2023	6/22/2022	AGENCY	$50,000.00	$0.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21Y904	COMPUTER PROGRAMMING	NEW YORK UNITED JEWISH ASSOCIATION INC	2076 FLATBUSH AVENUE BROOKLYN, NY 11234	4/1/2021	3/31/2023	9/11/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21Y906	QUEENS CARNIVAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2022	3/31/2023	3/23/2023	AGENCY	$30,000.00	$0.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T21Y907	REPAIR AND MAINTENANCE	OLD STONE HOUSE OF BROOKLYN INC	PO BOX 150613 BROOKLYN, NY 11215	1/1/2023	12/31/2023	3/15/2024	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C900	MEMBER ITEM	BINGHAMTON PHILHARMONIC	71 STATE ST LOWER LEVEL BINGHAMTON, NY 13901	4/1/2022	3/31/2023	11/1/2022	AGENCY	$30,000.00	$0.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C901	CHILDREN PROGRAMS	BROADWAY THEATRE LEAGUE OF UTICA INC	258 GENESEE ST UTICA, NY 13502	2/2/2023	3/31/2023	3/10/2023	AGENCY	$15,000.00	$0.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C902	MEMBER ITEM	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	4/1/2022	3/31/2023	11/7/2022	AGENCY	$35,000.00	$0.00	$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C903	MEMBER ITEM	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	4/1/2022	3/31/2023	11/8/2022	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C904	UPGRADES TO MUSEUM	IRISH CULTURAL & HISTORICAL SOCIETY OF THE MOHAWK VALLEY	623 COLUMBIA ST. UTICA, NY 13502	4/1/2022	3/31/2023	1/24/2023	AGENCY	$10,000.00	$0.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C905	ROD SERLING STATUE	ROD SERLING MEMORIAL FOUNDATION	PO BOX 2101 BINGHAMTON, NY 13902-2101	4/1/2022	3/31/2024	8/22/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C906	DRAINAGE REPAIR TO MUSEUM	ROME SPORTS HALL OF FAME AND MUSEUM INC	5790 ROME NEW LONDON ROAD ROME, NY 13440	4/1/2022	3/31/2024	10/13/2023	AGENCY	$15,000.00	$3,750.00	$3,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22C909	TRI-CITIES SHORTFALL SUPPORT	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON, NY 13905	4/1/2022	3/31/2023	1/25/2023	AGENCY	$30,000.00	$0.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22G901	SECURING THE COLLECTIONS OF TH	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2023	3/31/2024	10/2/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22L901	GOLD COAST ARTS COMMUNITY ARTS	GREAT NECK CENTER FOR THE VISUAL & PERFORMING ARTS INC	113 MIDDLE NECK RD GREAT NECK, NY 11021	4/1/2022	3/31/2023	3/1/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22L902	HAMPTONS DOC FEST PROGRAMS	HAMPTONS TAKE 2 DOCUMENTARY FILM FESTIVAL INC	106 LUMBER LANE PO BOX 550 BRIDGEHAMPTON, NY 11932	4/1/2022	3/31/2023	12/27/2022	AGENCY	$10,000.00	$0.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22L903	MEMBER ITEM	LONG ISLAND SEAPORT & ECO CENTER INC	101A EAST BROADWAY PORT JEFFERSON, NY 11777	4/1/2022	3/31/2023	11/16/2022	AGENCY	$10,000.00	$0.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22L904	CHILDRENS PROGRAM	NASSAU COUNTY MUSEUM OF ART	1 MUSEUM DR ROSLYN HARBOR, NY 11576	8/1/2022	3/31/2023	1/25/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22L908	ARTS PROGRAM	WESTBURY ARTS INC	255 SCHENCK AVENUE WESTBURY, NY 11590	4/1/2022	3/31/2023	11/8/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22N901	GOLF CART PURCHASE	BUFFALO NIAGARA HERITAGE VILLAGE	3755 TONAWANDA CREEK ROAD AMHERST, NY 14228	8/15/2022	3/31/2023	12/7/2022	AGENCY	$14,000.00	$0.00	$14,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22N903	BIKE TRAIL	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/4/2023	3/31/2024	12/14/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22P905	VISITOR'S CENTER	UPPER DELAWARE SCENIC BYWAY INC	PO BOX 127 NARROWSBURGH, NY 12764-0127	4/1/2022	3/31/2023	5/19/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S900	LAKE MANAGEMENT	COSSAYUNA LAKE IMPROVEMENT ASSOCIATION	PO BOX 81 COSSAYUNA, NY 12823	4/1/2022	3/31/2023	3/3/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S902	COMMUNITY ANCHOR	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY, NY 12202-1111	4/1/2022	3/31/2023	7/6/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S904	HISTORIC PRESERVATION	SARATOGA SPRINGS PRESERV FNDN	112 SPRING ST STE 203 PO BOX 442 SARATOGA SPRINGS, NY 12866	7/1/2023	3/31/2024	3/25/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S905	CELEBRATIONS SUPPORT	SHAKER HERITAGE SOCIETY	25 MEETING HOUSE RD ALBANY, NY 12211	4/1/2022	3/31/2023	12/7/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S906	REDEVELOPING HISTORIC MAIN STR	FORT EDWARD TOWN OF	118 BROADWAY PO BOX 127 FORT EDWARD, NY 12828	4/1/2022	3/31/2024	7/17/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S908	TEEN AND EDUCATOR TRAINING	UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION INC	194 LIVINGSTON AVE ALBANY, NY 12210	4/1/2022	3/31/2023	9/11/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S909	YOUTH RECREATION	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	4/1/2023	3/31/2024	10/12/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22S910	UPGRADE AND IMPROVE CAPACITY	WILTON WILDLIFE PRESERVE AND PARK INC	80 SCOUT RD GANSEVOORT, NY 12831	4/1/2022	3/31/2023	12/27/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T903	EDUCATIONAL ARTS AND CULTURAL	DIA CENTER FOR THE ARTS	535 W 22ND ST-4TH FL NEW YORK, NY 10011	11/1/2022	3/31/2023	2/22/2023	AGENCY	$10,000.00	$0.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T904	K-12 EDUCATIONAL PROGRAMS	HUDSON RIVER MUSEUM OF WESTCHE STER	511 WARBURTON AVE YONKERS, NY 10701	10/1/2022	3/31/2023	11/21/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T905	MEMBER ITEM	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON, NY 12534	9/1/2022	3/31/2023	11/16/2022	AGENCY	$50,000.00	$0.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T906	KEEPING AMERICA'S CLASSICAL	PJS JAZZ SOCIETY INC	199 N COLUMBUS AVE MOUNT VERNON, NY 10553	4/1/2022	3/31/2023	10/23/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T907	SINGSING PRISON MUS OP SUPPRT	SING SING PRISON MUSEUM	127 MAIN STREET OSSINING, NY 10562	4/1/2022	3/31/2023	3/6/2023	AGENCY	$50,000.00	$0.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T910	DEPT OF PUBLIC WORKS EQUIPMENT	ARDSLEY VILLAGE OF	507 ASHFORD AVE ARDSLEY, NY 10502	1/1/2023	3/31/2023	3/13/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T911	ELECTRIC SERVICE FOR E VEHICLE	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	4/1/2022	3/31/2024	7/3/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T912	MATTHIESSEN PARK STAGE	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	4/1/2022	3/31/2023	10/21/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T913	MEMBER ITEM	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	4/1/2022	3/31/2023	11/21/2022	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22T915	CULTURAL OUTREACH	YONKERS HISPANIC CULTURAL FOUNDATION INC	941 MCLEAN AVE. #255 YONKERS, NY 10704	4/1/2022	3/31/2023	5/26/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y901	PERFORMING ARTS PROGRAM	BLACK SPECTRUM THEATRE COMPANY	ROY WILKINS PARK 119-07 MERRRICK BLVD FL2 JAMAICA, NY 11434-2204	4/1/2022	3/31/2023	6/7/2023	AGENCY	$45,000.00	$45,000.00	$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y902	PLANT & FLOWER BED MAINTENANCE	THE BROADWAY MALL MAINTENANCE FUND INC	2095 BROADWAY STE 403 NEW YORK, NY 10023	4/1/2022	3/31/2023	12/6/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y903	ACTIVITIES AND PROGRAMS	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 7D-1 BRONX, NY 10463	4/1/2022	3/31/2023	12/19/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y905	ENVIRONMENTAL AND ED SERVICES	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX, NY 10462	4/1/2022	3/31/2023	3/23/2023	AGENCY	$35,000.00	$0.00	$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y908	PUBLIC PROGRAMMING	BROOKLYN BRIDGE PARK CONSERVANCY INC	334 FURMAN ST BROOKLYN, NY 11201	4/1/2022	3/31/2023	3/14/2023	AGENCY	$15,000.00	$0.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y910	EDUCATIONAL OUTREACH	CITY ISLAND OYSTER REEF INC	88 HORTON STREET ONX, NY 10464	4/1/2022	3/31/2023	9/12/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y911	POPPENHUSEN INSTITUTE	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 COLLEGE POINT, NY 11356	4/1/2022	3/31/2023	12/27/2022	AGENCY	$10,000.00	$0.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y913	COMMUNITY ENGAGEMENT	CROWN HEIGHTS NORTH ASSOCIATION INC	C/O D YOUNG 986 STERLING PL BROOKLYN, NY 11213	4/1/2022	3/31/2023	3/23/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y917	SUMMER MUSIC THEATER WORKSHOP	ELAINE KAUFMAN CULTURAL CENTER	129 W 67TH ST NEW YORK, NY 10023	4/1/2022	3/31/2023	11/20/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y919	RAT PROOF TRASH CANS	FRIENDS OF STRAUS PARK INC	CATHEDRAL STATION PO BOX 2021 NEW YORK, NY 10025	4/1/2022	3/31/2024	3/25/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y920	PARK PROGRAMMING	FRIENDS OF THOMAS GREENE PARK	143 LAFAYETTE AVE. 1A BROOKLYN, NY 11238	4/1/2022	3/31/2023	10/3/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y924	RESTORE MURAL IN JACKSON HEIGH	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	11/20/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y925	EXPANDING ACCESS TO ARTS	JACK ARTS INC	20 PUTNAM AVE. BROOKLYN, NY 11238	4/1/2022	3/31/2023	6/7/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y926	ANNUAL CULTURAL PRESENTATION	J OUVERT CITY INTERNATIONAL	13 ATLANTIC COMMONS BROOKLYN, NY 11217	4/1/2022	3/31/2023	5/23/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y930	ENVIRONMENTAL PROGRAMS	MARINE PARK ALLIANCE CORP	3000 FILLMORE AVENUE BROOKLYN, NY 11234	4/1/2022	3/31/2023	2/15/2023	AGENCY	$30,000.00	$0.00	$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y932	COMMUNITY ORGANIZATION AND ED.	MORNINGSIDE HEIGHTS HISTORIC DISTRICT COMMITTEE	PO BOX 250405 NEW YORK, NY 10025	4/1/2022	3/31/2023	9/11/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y934	IMPROVEMENT AT THE LOCAL PARKS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	3/28/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y935	ENVIRONMENTAL EDUCATION PROG.	OLD STONE HOUSE OF BROOKLYN INC	PO BOX 150613 BROOKLYN, NY 11215	4/1/2022	3/31/2023	3/15/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y936	GREEN SPACES	OSS PROJECT INC	528 BERGEN ST 2A BROOKLYN, NY 11217	4/1/2022	3/31/2024	2/27/2024	AGENCY	$30,000.00	$30,000.00	$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y937	ART IN PLG	PLG ARTS INC	24 MAPLE STREET BROOKLYN, NY 11225	4/1/2022	3/31/2023	3/17/2023	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22Y939	GARDEN MAINTENANCE	WEST SIDE COMMUNITY GARDEN	PO BOX 20301 NEW YORK, NY 10025	4/1/2022	3/31/2023	1/10/2023	AGENCY	$20,000.00	$0.00	$20,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23C900	SUMMER OUTDOOR JAZZ PROGRAMS	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	7/1/2023	3/31/2024	11/1/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23Y902	BEAUTIFICATION IN MORRIS PARK	MORRIS PARK DISTRICT MANAGEMENT ASSOCIATION	966 MORRIS PARK AVE. BRONX, NY 10462-3715	7/1/2023	3/31/2024	3/27/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62103GG	CERTIFIED LOCAL GOVERNMENT	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/1/2020	9/30/2023	11/24/2021	AGENCY	$12,000.00	$12,000.00	$12,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62104GG	CERTIFIED LOCAL GOVERNMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	10/1/2020	9/30/2024	11/24/2021	AGENCY	$27,016.29	$27,016.29	$27,016.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62106GG	CLG 21-06	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2020	9/30/2023	5/10/2023	AGENCY	$48,000.00	$48,000.00	$48,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62107GG	CERTIFIED LOCAL GOVERNMENT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2020	9/30/2023	1/10/2022	AGENCY	$13,000.00	$13,000.00	$13,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62110GG	CERTIFIED LOCAL GOVERNMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/1/2020	9/30/2023	11/7/2022	AGENCY	$39,900.00	$39,900.00	$39,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62112GG	T62112GG	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2020	9/30/2023	1/18/2023	AGENCY	$23,500.00	$0.00	$23,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62112GG	CLG-T62112GG	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2020	9/30/2023	1/4/2023	AGENCY	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62201GG	CERTIFIED LOCAL GOVERNMENT	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2021	9/30/2024	7/26/2022	AGENCY	$20,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62202GG	CERTIFIED LOCAL GOVERNMENT	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	10/1/2021	9/30/2024	7/26/2022	AGENCY	$15,125.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62203GG	2022 HPF LOCAL (CLG)	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	10/1/2021	9/30/2024	3/21/2023	AGENCY	$25,625.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62205GG	2022 HPF LOCAL (CLG)	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	10/1/2021	9/30/2024	3/21/2023	AGENCY	$16,110.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62206GG	CERTIFIED LOCAL GOVERNMENT	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	10/1/2021	9/30/2024	11/7/2022	AGENCY	$14,060.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62207GG	CERTIFIED LOCAL GOVERNEMENT	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	10/1/2021	9/30/2024	7/26/2022	AGENCY	$10,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62208GG	CLG 2022 HPF GRANT	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	10/1/2021	9/30/2023	5/10/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62209GG	22 HPF LOCAL CLG 22-09	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/1/2021	9/30/2024	10/17/2023	AGENCY	$37,580.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62301GG	2023 HPF LOCAL CLG 23-01	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2022	9/30/2025	10/17/2023	AGENCY	$30,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62302GG	2023 HPF LOCAL CLG 23-02	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	10/1/2022	9/30/2025	10/17/2023	AGENCY	$7,734.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62303GG	2023 HPF LOCAL CLG 23-03	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617	10/1/2022	9/30/2025	10/17/2023	AGENCY	$38,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62304GG	2023 HPF LOCAL CLG 23-04	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	10/17/2023	AGENCY	$45,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62305GG	2023 HPF LOCAL CLG 23-05	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	10/1/2022	9/30/2025	10/17/2023	AGENCY	$10,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62306GG	2023 HPF:CLG GRANT	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	10/1/2022	9/30/2025	11/24/2023	AGENCY	$4,200.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T62307GG	2023 HPF LOCAL CLG 23-07	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	10/1/2022	9/30/2025	10/17/2023	AGENCY	$17,370.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T72346GG	LOBBY RESTORATION	ONONDAGA HISTORICAL ASSOC	321 MONTGOMERY ST SYRACUSE, NY 13202-2098	12/13/2017	12/12/2024	2/15/2022	AGENCY	$22,160.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T80492GG	PRK01-18EPF-2018 0425201916	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	12/18/2018	12/17/2023	4/25/2019	AGENCY	$42,250.00	$0.00	$15,913.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T81231GG	POOL RESTORATION PLANNING PROJ	UNTERMYER GARDENS CONSERVANCY INC	945 NORTH BROADWAY YONKERS, NY 10701	12/18/2018	12/17/2023	6/17/2019	AGENCY	$50,000.00	$0.00	$39,810.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T81263GG	BLEY STREET MILL PARK STUDY	EDEN TOWN OF	2795 E CHURCH ST EDEN, NY 14057	12/18/2018	12/17/2023	8/27/2019	AGENCY	$20,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T82180GG	ZENDA FARMS PRESERVE DAIRY	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	12/18/2018	12/17/2024	2/3/2023	AGENCY	$40,025.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T83244GG	WALKING PIER @ LAKEFRONT PARK	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN, NY 13326	12/18/2018	12/17/2023	1/12/2021	AGENCY	$18,624.50	$18,624.50	$18,624.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T84087GG	PARSONAGE ACQUISITION	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE, NY 14141-0062	12/18/2018	12/17/2023	5/6/2019	AGENCY	$45,978.00	$0.00	$45,978.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T84458GG	MOSS LAKE PRESERVE PLANNING	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	12/18/2018	12/17/2023	7/1/2019	AGENCY	$20,100.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T91160GG	EQUIPMENT PURCHASE	SNOWDRIFTERS OF STRATFORD INC	602 SEELEY RD STRATFORD, NY 13470	8/12/2020	8/11/2025	9/10/2020	AGENCY	$36,720.00	$0.00	$36,720.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TGVR999	GENESEE VALLEY RURAL REVITALIZ	LANDMARK SOCIETY OF WESTERN NY	5 CASTLE PARK ROCHESTER, NY 14620	8/1/2020	9/30/2023	1/12/2022	AGENCY	$32,750.00	$29,475.00	$29,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TGVRR901	GVRR901 GOWANDA HOLLYWOOD THEA	GOWANDAS HOLLYWOOD THEATER LTD	PO BOX 164 GOWANDA, NY 14070	8/1/2020	9/30/2023	3/28/2024	AGENCY	$35,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TGVRR905	EPWORTH HALL GVRR905	SILVER LAKE INSTITUTE	46 WESLEY AVENUE PO BOX 20 SILVER LAKE, NY 14549	8/1/2020	9/30/2023	1/9/2023	AGENCY	$40,000.00	$19,713.00	$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM019T001	TEEN TUESDAY PROGRAM	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	4/1/2019	6/30/2024	1/5/2024	AGENCY	$10,000.00	$10,000.00	$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM03828	MI - CULTURAL OUTREACH GENERAL OPERATING SUPPORT	NORTHPORT ARTS COALITION	PO BOX 508 NORTHPORT, NY 11768	4/1/2005	6/30/2027	10/4/2007	AGENCY	$2,500.00	$0.00	$2,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM03874	MI - CULTURAL OUTREAGE GENERAL OPERATING SUPPORT	RYDERS EDGE STATE PARK INC	120 S MECHANIC ST CARTHAGE, NY 13619	4/1/2003	6/30/2027	1/2/2007	AGENCY	$7,000.00	$0.00	$7,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM05540	MI - CULTURAL OUTREACH GENERAL OPERATING SUPPORT	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	4/1/2005	6/30/2027	3/20/2007	AGENCY	$15,000.00	$0.00	$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM15L016	MUSEUM RESTORATION	THE GARDEN CITY HISTORICAL SOCIETY	109 ELEVENTH ST PO BOX 179 GARDEN CITY, NY 11530	4/1/2021	3/31/2023	7/13/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM8Y259	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	CREATIVE OUTLET DANCE THEATRE OF BROOKLYN	80 HANSON PL STE 303 BROOKLYN, NY 11217	4/1/2008	6/30/2029	11/24/2008	AGENCY	$7,500.00	$0.00	$7,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TUC20N1	LGBT SITES IN NYC	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	8/1/2020	9/30/2023	12/1/2021	AGENCY	$25,000.00	$0.00	$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TUC21N1	LGBT HISTORIC SITES PROJECT PH	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	9/1/2021	9/1/2023	7/19/2023	AGENCY	$49,999.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000153	GIFT OF LAND FOR CATHERINE VAL	SENECA LAKE PURE WATERS ASSOC INC	110 STATE ST ALBANY, NY 12207	6/5/1997	12/31/2025	9/24/1997	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000154	SALE OF IMPROVED PROPERTY AT FAIRHAVEN BEACH STATE PARK - PRO 47 & 48 PROCEEDING 4994	GERALD A & VIRGINIA L YOUNG	15463 MCNEIL RD STERLING, NY 13156	5/28/1997	12/31/2025	11/17/1997	OSC	$115,000.00	$0.00	$115,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000238	GIFT OF REAL PROPERTY	HELEN STAPLES	1322 DEVONSHIRE WAY NO 322 PALM BEACH GARDENS, FL 33418	2/15/2001	2/15/2031	2/23/2001	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	W00061	LAND ACQUISITION W00061	AROONSRI ANAVIL	2 LARK STREET PEARL RIVER, NY 10965-2815	12/1/2022	12/2/2024	12/1/2022	AGENCY	$2,140,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000619	CONSERVATION EASEMENT 4393 SAM ADAMS LANE NILES CAYUGA COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	4/8/2019	12/31/2100	6/21/2019	OSC	$638,000.00	$0.00	$638,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000639	TAX MAP 12-3-9 MOONEY HILL ROAD KENT PUTNAM COUNTY	WESTCHESTER LAND TRUST	403 HARRIS ROAD BEDFORD HILLS, NY 10507	6/5/2020	6/5/2023	8/7/2020	OSC	$256,000.00	$0.00	$256,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000641	LAND ACQUISITION HUDSON HIGHLANDS STATE PARK PRESERVE TOWNS OF PHILIPSTOWN & FISHKILL PUTNAM & DUTCHESS COUNTIES	SLOPELINE LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE, NY 12601	6/17/2021	6/16/2023	7/19/2021	OSC	$7,700,000.00	$0.00	$7,700,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000642	SCOFIELD RIDGE CONSERVATION EASEMENT HUDSON HIGHLANDS STATE PARK RESERVE TOWN OF PHILIPSTOWN PUTNAM COUNTY	SLOPELINE LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE, NY 12601	12/9/2021	12/8/2023	12/23/2021	OSC	$3,490,000.00	$0.00	$3,490,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000651	374 MINERAL SPRINGS ROAD CORNWALL ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/28/2021	6/28/2023	9/20/2021	OSC	$1,130,000.00	$0.00	$1,130,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000652	SEC 8 BLOCK 2 LOTS 4-7 PHILIPSTOWN & BLOCK 6354 LOT 115593 EAST FISHKILL PUTNAM & DUTCHESS COUNTIES	THE FRESH AIR FUND	633 THIRD AVENUE 14 FL NEW YORK, NY 10017	5/10/2022	5/10/2024	2/17/2023	OSC	$1,540,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000654	CANOPUS HILL ROAD PUTMAN VALLEY PUTNAM COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	4/21/2021	4/20/2024	8/19/2021	OSC	$383,600.00	$0.00	$383,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	W000655	LAND ACQUISITION W000655	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	3/28/2023	3/29/2025	3/30/2023	AGENCY	$921,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000655	LAND PURCHASE ROCK HILL ROAD ROCHESTER & GARDINER TOWNSHIPS ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	4/19/2023	4/20/2025	5/5/2023	OSC	$921,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000657	7580 GREEN LAKES ROAD MANLIUS ONONDAGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	9/15/2021	9/14/2023	11/4/2021	OSC	$250,000.00	$0.00	$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000659	5814 MANILUS ROAD NORTH TOWN OF MANILUS ONONDAGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	5/4/2022	5/3/2023	8/18/2022	OSC	$85,000.00	$85,000.00	$85,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000660	CAT ROCK ROAD TOWN OF PHILIPSTOWN PUTNAM COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	2/7/2022	2/2/2024	3/22/2022	OSC	$142,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000661	LONG MOUNTAIN ROAD CLARENCE FAHNESTOCK MEMORIAL STATE PARK TOWN OF KENT PUTNAM COUNTY	AROONSRI ANAVIL	2 LARK STREET PEARL RIVER, NY 10965-2815	12/6/2022	12/7/2024	3/30/2023	OSC	$2,140,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000662	1 NORTH FRONTENAC ROAD AND ROUTE 89 COVERT IN SENECA COUNTY	BOY SCOUTS OF AMERICA	2150 NYS ROUTE 12 BINGHAMTON, NY 13901	6/21/2023	6/23/2025	9/29/2023	OSC	$5,050,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000664	7590 GREEN LAKES ROAD MANLIUS ONONDAGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	1/5/2023	1/6/2025	1/13/2023	OSC	$137,500.00	$137,500.00	$137,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000668	EAST & WEST HOOK ROADS EAST FISHKILL DUTCHESS COUNTY & EAST MOUNTAIN ROAD PHILIPSTOWN PUTNAM COUNTY	WICCOPEE FARM LLC	85 CIVIC CENTER PLAZA, STE 300 POUGHKEEPSIE, NY 12601-2446	8/18/2023	8/19/2025	11/1/2023	OSC	$1,550,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000669	LAND PURCHASE 6 PARCELS LAWRENCE HILL RD ROCHESTER ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	8/3/2023	8/4/2025	9/20/2023	OSC	$670,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000670	7594 GREEN LAKES ROAD MANLIUS ONONDAGA COUNTY	CARLA J BILLINGS	103 LIMEKILN ROAD JAMESVILLE, NY 13078	10/3/2023	10/4/2025	10/24/2023	OSC	$61,700.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000672	TAX MAP PARCEL 298.14-2-2 STATE ROUTE 430 ELLERY CHAUTAUQUA COUNTY	JAMES G STREICHER	122 PHEASANT RUN LN LANCASTER, NY 14086	3/8/2024	3/9/2026	3/27/2024	OSC	$130,800.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000675	LAND PURCHASE 1580 OLD STATE ROUTE 82 ANCRAM COLUMBIA COUNTY	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	10/26/2023	10/27/2025	11/29/2023	OSC	$1,200,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000679	LAND PURCHASE 405 SOUTH 4TH ST LEWISTON NIAGARA COUNTY	ROSEMARY GENTILE	405 SOUTH FOURTH STREET LEWISTON, NY 14092	3/5/2024	3/6/2026	3/22/2024	OSC	$272,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0641	REIMBURSABLE EXPENSES FOR LAND PURCHASE AGREEMENT W000641	SLOPELINE LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE, NY 12601	6/17/2021	6/16/2023	7/26/2021	OSC	$26,384.05	$0.00	$26,384.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0651	REIMBURSABLE EXPENSES FOR W000651	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/28/2021	6/28/2023	9/20/2021	OSC	$41,958.14	$0.00	$41,958.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0654	REIMBURSABLES FOR LAND PURCHASE W000654	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	4/21/2021	4/21/2023	10/13/2021	OSC	$27,533.88	$0.00	$27,533.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0657	REIMBURSABLE EXPENSES FOR LPA W000657	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	9/15/2021	9/14/2023	11/4/2021	OSC	$21,885.38	$0.00	$21,885.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0659	REIMBURSABLE EXPENSES FOR W000659	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	5/4/2022	5/3/2023	8/18/2022	OSC	$14,539.40	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	WPO0664	REIMBURSABLE EXPENSES FOR W000664	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	1/5/2023	1/6/2025	1/13/2023	OSC	$9,623.12	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000429	GRANT OF EASEMENT	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	12/14/1998	12/14/2048	4/9/1999	OSC	$30,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000457	MAID OF THE MIST CONCESSION LI	MAID OF THE MIST CORP	151 BUFFALO AVE NIAGARA FALLS, NY 14303	2/21/2003	2/20/2043	2/21/2003	OSC	$109,151,122.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000477	ADAPTIVE REUSE, OPERATION & MA	SARATOGA AUTOMOBILE MUSEUM	110 AVENUE OF THE PINES SARATOGA, NY 12866	9/1/2000	8/31/2030	10/24/2000	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000804	WATER PURCHASE AGREEMENT LETCH	SUEZ WATER NEW YORK INC	PAYMENT CENTER PO BOX 371804 PITTSBURGH, PA 15250	10/1/2005	9/30/2040	3/14/2006	OSC	$8,661,450.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000806	WATER TREATMENT PLANT LICENSE	SUEZ WATER NEW YORK INC	PAYMENT CENTER PO BOX 371804 PITTSBURGH, PA 15250	10/1/2005	9/30/2040	3/14/2006	OSC	$420,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X000883	MANAGEMENT AND OPERATION OF TH	GIDEON PUTNAM LLC	24 GIDEON PUTNAM RD SARATOGA SPRINGS, NY 12866	3/4/2008	1/5/2028	3/5/2008	OSC	$35,800,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000925	ADAPTIVE REUSE HISTORIC STRUCT	ACQUEST HOSPITALITY LLC	80 CURTWRIGHT DRIVE SUITE 5 WILLIAMSVILLE, NY 14221	1/13/2010	8/31/2049	9/24/2015	OSC	$1,925,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001055	TO CONDUCT THE BARCLAY'S TOURN	PGA TOUR INC	100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082	10/20/2011	12/31/2027	10/20/2011	OSC	$1,700,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001107	LICENSE AGREEMENT TO OPERATE A	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE, NY 10708	11/15/2013	11/14/2033	2/3/2014	OSC	$1,938,466.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X001159	BETHPAGE STATE PARK-HOSTING 2	PGA TOURNAMENT CORPORATION INC	PO BOX 31089 PALM BEACH GARDENS, FL 33420	3/20/2014	12/31/2025	3/20/2014	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001178	THACHER PARK ADVENTURE COURSE	THACHER ADVENTURE EXCURSIONS LLC	911 YATES STREET STE 200 VICTORIA, BC V8V 4X3	5/1/2016	12/31/2025	5/26/2016	OSC	$317,047.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001198	DESIGN CONSTRUCTION AND OPERATION OF ADVENTURE EXPERIENCE CONCESSION AT JONES BEACH	JONES BEACH ADVENTURE EXCURSIONS LLC	911 YATES STREET SUITE 200 VICTORIA, BC V8V 4X3	11/10/2016	11/9/2031	11/10/2016	OSC	$7,343,001.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001200	OPERATION OF A FOOD AND BEVERAGE CONCESSION AT JONES BEACH STATE PARK	VOLUME SERVICES INC	CENTERPLATE 655 WEST 34TH STREET NEW YORK, NY 10001	4/1/2016	9/12/2025	9/13/2016	OSC	$1,296,299.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001233	MARINE DINING ROOM CATERING AT JONES BEACH STATE PARK	LANDING AT JONES BEACH LLC	46-28 VERNON BOULEVARD SUITE 402 LONG ISLAND CITY, NY 11101	5/23/2017	12/31/2026	5/23/2017	OSC	$180,881.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001235	CONCESSION SERVICES AT WILDWOOD STATE PARK	JR WATER CORP	PO BOX 1640 SOUTHAMPTON, NY 11969	4/1/2016	12/31/2025	8/30/2016	OSC	$189,546.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001237	CATERING AND GOLF CONCESSION SERVICES AT SOARING EAGLES GOLF COURSE / MARK TWAIN STATE PARK	GRYGIEL GOLF OPERATIONS INC	7360 STATE FAIR BLVD BALDWINSVILLE, NY 13027	2/15/2016	12/31/2025	7/27/2016	OSC	$265,191.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X001239	FOOD BEVERAGE AND CATERING AT FRANKLIN D ROOSEVELT STATE PARK	HOMESTYLE CATERERS & FOOD SERVICE LLC	187 HILL STREET MAHOPAC, NY 10541	4/1/2016	12/31/2025	10/19/2016	OSC	$207,540.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001256	DEVELOPMENT OF RENTAL COTTAGES AT ALLEGANY STATE PARK	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE, NY 10708	8/24/2017	8/23/2037	8/24/2017	OSC	$345,040.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001261	FOOD BEVERAGE AND CATERING CONCESSION AT SUNKEN MEADOW STATE PARK	LESSINGS INC	150 MAIN ST STONY BROOK, NY 11790	5/25/2017	12/31/2026	5/25/2017	OSC	$767,540.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	8	X001266	FOOD BEVERAGE AND CATERING SERVICES AT BETHPAGE STATE PARK	LESSINGS INC	150 MAIN ST STONY BROOK, NY 11790	1/1/2018	12/31/2037	2/26/2018	OSC	$15,828,427.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001267	GOLF PROFESSIONAL CONCESSION SERVICES AT BETHPAGE STATE PARK	BETHPAGE GOLF GROUP LLC	253 BEACH 134TH STREET BELLE HARBOR, NY 11694	1/1/2018	12/31/2037	2/28/2018	OSC	$10,425,156.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001268	TENNIS PROFESSIONAL CONCESSION SERVICES AT BETHPAGE STATE PARK	SJKK TENNIS INC	BETHPAGE PARK TENNIS CENTER PO BOX 59 OLD BETHPAGE, NY 11804	1/10/2018	12/31/2027	2/26/2018	OSC	$780,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001286	OPERATION OF SOFTBALL LEAGUES AT JONES BEACH STATE PARK	ABA SPORTS INC	1 AMES COURT STE 100 PLAINVIEW, NY 11803	4/1/2017	12/31/2023	3/24/2023	OSC	$27,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001288	OPERATION OF VOLLEYBALL LEAGUES AT JONES BEACH AND ROBERT MOSES STATE PARKS	LONG ISLAND VOLLEYBALL INC	4271 OAK BEACH OAK BEACH, NY 11702	6/1/2017	12/31/2023	9/20/2018	OSC	$879,002.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001301	FOOD BEVERAGE AND RETAIL CONCESSIONS AT WATKINS GLEN STATE PARK	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	1/1/2018	12/31/2027	12/19/2018	OSC	$504,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001303	OPERATION OF COIN OPERATED TELESCOPE VIEWERS AT DESIGNATED STATE PARKS	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK, CT 06856-0251	4/1/2018	3/31/2028	2/5/2019	OSC	$467,600.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001305	EQUESTRIAN CENTER CONCESSION AT CAUMSETT STATE HISTORIC PARK PRESERVE	LLOYD HARBOR EQUESTRIAN CENTER INC	33 LLOYD HARBOR RD HUNTINGTON, NY 11743	7/1/2018	6/30/2028	11/1/2018	OSC	$878,900.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001306	PROFESSIONAL GOLF CONCESSION AT SUNKEN MEADOW STATE PARK	TEE TO GREEN AT SUNKEN MEADOWS INC	PO BOX 755 KINGS PARK, NY 11754	2/1/2018	12/31/2026	1/23/2019	OSC	$562,040.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001309	OPERATION OF A MARINA CONCESSION AT COLES CREEK STATE PARK	DARREN KNAP	44 GEORGE STREET RUSSELL, ON K4R 1C2	5/17/2018	10/31/2023	1/4/2019	OSC	$55,257.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001316	MARINA DEVELOPMENT AND OPERATION AT SAMPSON LAKE AND SENECA LAKE STATE PARKS	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO, NY 13165	10/19/2018	10/18/2058	1/8/2019	OSC	$2,734,678.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001320	FOOD AND BEVERAGE CONCESSION AT CAPTREE STATE PARK	SHORELINE FOOD AND BEVERAGE LLC	4250 VETERANS MEMORIAL HIGHWAY HOLBROOK, NY 11741	1/1/2019	12/31/2028	12/11/2018	OSC	$299,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001331	OPERATION OF HOTEL SERVICES FOR GLEN IRIS INN AT LETCHWORTH STATE PARK	BE OUR GUEST LTD	DBA CANALSIDE MANAGEMENT GROUP ONE JAMES D GRIFFIN PLAZA BUFFALO, NY 14203	1/1/2019	12/31/2028	7/18/2019	OSC	$923,249.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001332	FOOD, BEVERAGE, AND RETAIL CONCESSIONS AT LETCHWORTH STATE PARK	THE BASICS INC	1820 SIMMONS RD PERRY, NY 14530	1/1/2019	12/31/2028	7/23/2019	OSC	$56,024.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001334	GOLF, FOOD, MARINA AND CAMPING SERVICES AT BEAVER ISLAND STATE PARK	MONTANA INTERNATIONAL LLC	1660 EAST RIVER ROAD GRAND ISLAND, NY 14072	4/25/2019	12/31/2038	9/19/2019	OSC	$909,083.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001349	RESTAURANT AND CATERING CONCESSION AT DENNY FARRELL RIVERBANK STATE PARK	RIVERBANK RESTAURANT LLC	DBA SOFRITO 15 HILLTOP RD KATONAH, NY 10536	1/1/2020	12/31/2024	7/14/2020	OSC	$1,074,156.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001350	TURNKEY OPERATIONS OF THE JONES BEACH THEATER	LIVE NATION WORLDWIDE INC	9348 CIVIC CENTER DRIVE BEVERLY HILLS, CA 90210	1/1/2020	12/31/2039	12/18/2019	OSC	$150,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001358	CONCESSION LICENSE FOR MARINE DINING ROOM RESTAURANT AT JONES BEACH STATE PARK	GATSBY ON THE OCEAN LLC	4250 VETERANS MEMORIAL HWY HOLBROOK, NY 11741	5/10/2019	4/30/2029	8/27/2019	OSC	$1,250,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001361	POLO FIELD CONCESSION AT BETHPAGE STATE PARK	COUNTRY FARMS POLO INC	200 BELLPORT AVE MEDFORD, NY 11763	5/1/2019	12/31/2023	8/7/2019	OSC	$75,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001369	CLUBHOUSE RESTAURANT AND CATERING CONCESSION AT JAMES BAIRD STATE PARK	PAR FIVE FOOD GROUP LLC	THE 19TH HOLE THE SHANK SHACK 620 BROADWAY APT 4F NEW YORK, NY 10012	3/1/2020	12/31/2024	9/18/2020	OSC	$51,717.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001371	BONAVISTA STATE PARK GOLF COURSE CONCESSION AND CLUBHOUSE RESTAURANT	BOEFF GOLF INC X001004	4197 WEST LAKE RD GENEVA, NY 14456	4/1/2020	12/31/2024	8/14/2020	OSC	$25,513.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001372	RETAIL CONCESSIONS AT JONES BEACH AND ROBERT MOSES STATE PARKS	J&B RESTAURANT PARTNERS TOP FL	3385 VETERANS HWY STE A RONKONKOMA, NY 11779	4/1/2020	12/31/2025	7/8/2020	OSC	$1,047,217.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	10	X001374	FOOD AND BEVERAGE CONCESSIONS AT ROBERT MOSES STATE PARK	TRAHANAS LLC	44 OLD OX ROAD MANHASSET, NY 11030	3/15/2020	12/31/2025	7/16/2020	OSC	$1,272,160.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001375	BAIT, TACKLE AND FUEL CONCESSIONS AT CAPTREE AND JONES BEACH STATE PARKS	ELITE MARINE SERVICES INC	860 SO 4TH ST LINDENHURST, NY 11757-5617	4/15/2020	12/31/2025	7/17/2020	OSC	$207,996.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001382	FOOD, BEVERAGE, AND RETAIL CONCESSIONS AT LETCHWORTH STATE PARK	LETCHWORTH CONCESSIONS INC	14 SAFFORD AVE PERRY, NY 14530	3/9/2020	12/31/2024	8/14/2020	OSC	$226,766.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X001388	FOOD, BEVERAGE AND RETAIL CONCESSION AT MONTAUK POINT AND HITHER HILLS STATE PARKS	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	7/15/2020	12/31/2024	9/17/2020	OSC	$156,513.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001389	PLATFORM TENT CAMPING CONCESSION	TENTRR INC	25 W 39TH ST 7TH FLOOR NEW YORK, NY 10018	6/1/2021	5/31/2026	6/1/2021	OSC	$429,055.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X001390	FOOD, BEVERAGE AND RETAIL CONCESSIONS AT NIAGARA FALLS STATE PARK	DELAWARE NORTH COMPANIES PARKS & RESORTS INC	40 FOUNTAIN PLAZA BUFFALO, NY 14202	1/1/2022	12/31/2034	12/21/2021	OSC	$15,508,076.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001396	GOLF AND RESTAURANT CONCESSION AT SARATOGA SPA STATE PARK	SPA GOLF SERVICES INC	60 ROOSEVELT DR SARATOGA SPRINGS, NY 12866	1/1/2022	12/31/2041	5/10/2022	OSC	$8,651,490.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001398	GAS STATION AND CONVENIENCE STORE CONCESSION AT PALISADES INTERSTATE PARKWAY	PAL PKWY SERVICE INC	PALISADES INTERSTATE PKWY TAPPAN, NY 10983	2/1/2021	12/31/2024	5/12/2021	OSC	$1,461,150.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001399	BOAT STORAGE CONCESSION AT ALLEN H. TREMAN STATE MARINE PARK	FINGER LAKES BOATING CENTER LLC	730 WILLOW AVE. ITHACA, NY 14850	9/1/2021	5/31/2026	12/6/2021	OSC	$50,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001400	FOOD AND BEVERAGE CONCESSION AT DENNY FARRELL RIVERBANK STATE PARK SKATING RINK	COSTA FOODS INC	11 LINCOLN AVENUE RYE BROOK, NY 10573	11/1/2020	10/31/2023	3/29/2021	OSC	$112,632.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001402	GUIDED WHITE WATER RAFTING CONCESSION AT LETCHWORTH STATE PARK	ADVENTURE CALLS OUTFITTERS INC	PO BOX 391 LEROY, NY 14482	3/1/2022	12/31/2024	4/14/2022	OSC	$102,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001404	RESTAURANT AND GIFT SHOP CONCESSION AT ALLEGANY STATE PARK	ALLEGANY HOSPITALITY COMPANY LLC	13725 METCALF AVE STE 426 OVERLAND PARK, KS 66223	1/1/2022	12/31/2026	5/4/2022	OSC	$266,981.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001405	FOOD AND BEVERAGE, CAMP STORE AND BOAT RENTAL CONCESSION AT ALLEGANY STATE PARK	ALLEGANY HOSPITALITY COMPANY LLC	13725 METCALF AVE STE 426 OVERLAND PARK, KS 66223	1/1/2022	12/31/2026	5/5/2022	OSC	$305,143.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001406	CONCESSIONS AT ST. LAWRENCE STATE GOLF COURSE AND CLUBHOUSE	GOLF SERVICES INC	45699 LANDON RD WELLESLEY ISLAND, NY 13640	4/1/2021	12/31/2025	5/24/2021	OSC	$25,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001407	CONCESSIONS AT WELLESLEY ISLAND GOLF COURSE AND CLUBHOUSE	MCDERMOTT DEVELOPMENT COMPANY LLC	106 LITCHFIELD DR SYRACUSE, NY 13224	4/23/2021	12/31/2025	5/25/2021	OSC	$41,072.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001408	PROVISION OF E-COMMERCE FOR LICENSED STATE PARKS MERCHANDISE	SPECTRUM DESIGNS FOUNDATION LTC	366 MAIN ST PORT WASHINGTON, NY 11050	5/1/2021	3/31/2024	6/23/2021	OSC	$316,560.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001410	FOOD, BEVERAGE, AND CAMP STORE CONCESSION AT WELLESLEY ISLAND STATE PARK	CONGERS MARINA INC	NUT N FANCI PO BOX 386 FINEVIEW, NY 13640	4/23/2021	12/31/2025	5/28/2021	OSC	$57,059.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001414	FOOD AND BEVERAGE CONCESSIONS FIELD 1 AND 2 AT JONES BEACH STATE PARK	COSTA FOODS INC	11 LINCOLN AVENUE RYE BROOK, NY 10573	3/1/2022	12/31/2025	4/18/2022	OSC	$81,973.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001415	FOOD AND BEVERAGE CONCESSIONS CENTRAL MALL, WEST BATHHOUSE, BOARDWALK CAFE AT JONES BEACH STATE PARK	TRAHANAS LLC	44 OLD OX ROAD MANHASSET, NY 11030	3/1/2022	12/31/2025	4/18/2022	OSC	$914,578.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001416	PROFESSIONAL TENNIS CONCESSION AT MONTAUK DOWNS STATE PARK	CLUB CONSULTING & MANAGEMENT LLC	212 CARYL WAY OLDSMAR, FL 34677	4/1/2022	12/31/2026	5/13/2022	OSC	$166,771.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001420	PROFESSIONAL TENNIS CONCESSION AT HEMPSTEAD LAKE STATE PARK	LYNBROOK TENNIS TIME LLC	175 MERRICK ROAD LYNBROOK, NY 11563-2734	4/1/2022	12/31/2026	4/21/2022	OSC	$276,279.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001421	FOOD AND BEVERAGE CONCESSIONS FOR FIELD 6 AND EAST BATHHOUSE AT JONES BEACH STATE PARK	TRAHANAS LLC	44 OLD OX ROAD MANHASSET, NY 11030	3/1/2022	12/31/2025	4/18/2022	OSC	$321,064.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001428	FOOD, BEVERAGE AND RETAIL CONCESSION AT LAKE TAGHKANIC STATE PARK	JVL 1 CORP	DBA WOOD LAKE CAFE 4167 ALBANY POST ROAD HYDE PARK, NY 12538	1/1/2023	12/31/2026	12/20/2022	OSC	$42,933.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001431	GOLF COURSE AND CLUBHOUSE CONCESSION AT INDIAN HILLS STATE GOLF COURSE	CDK GOLF ENTERPRISES LLC	DBA INDIAN HILLS GOLF CLUB 1959 INDIAN HILLS RD PAINTED POST, NY 14870	1/1/2023	12/31/2027	2/28/2023	OSC	$261,991.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001434	TRANSPORTATION SERVICE CONCESSION AT WATKINS GLEN STATE PARK	AUBURN LIMOUSINES INC	DBA BIG D'S LIMOS 245 COMMERCE BLVD LIVERPOOL, NY 13088	2/1/2023	12/31/2025	3/29/2023	OSC	$37,077.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001436	FOOD, BEVERAGE, AND CATERING CONCESSION AT BAYARD CUTTING ARBORETUM STATE PARK	HIDDEN OAK CAFE INC	P O BOX 466 EAST ISLIP, NY 11730	1/1/2023	12/31/2027	2/22/2023	OSC	$200,172.80	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001437	GOLF PROFESSIONAL AND PRO SHOP CONCESSION AT MONTAUK DOWNS STATE PARK	MONTAUK GOLF GROUP LLC	253 BEACH 134TH ST BELLE HARBOR, NY 11694	1/1/2023	12/31/2027	3/8/2023	OSC	$792,084.50	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X001438	FOOD, BEVERAGE AND CATERING CONCESSION AT MONTAUK DOWNS STATE PARK	LESSINGS INC	150 MAIN ST STONY BROOK, NY 11790	1/1/2023	12/31/2032	2/10/2023	OSC	$1,328,973.60	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001439	OPERATION OF CLUBHOUSE AND GOLF PRO SHOP CONCESSION AT BATTLE ISLAND STATE PARK	KRISTENS KITCHEN INC	2150 STATE ROUTE 48 FULTON, NY 13069	2/1/2023	12/31/2027	5/5/2023	OSC	$132,142.65	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001441	COMMERCIAL BALLOON FLIGHT CONCESSION AT LETCHWORTH STATE PARK	FINGER LAKES BALLOON CORP DBA BALLOONS OVER LETCHWORTH	6370 BARBER HILL ROAD GROVELAND, NY 14462	2/1/2023	12/31/2027	3/13/2023	OSC	$41,300.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001444	FOOD, BEVERAGE, AND CATERING CONCESSION AT GREEN LAKES STATE PARK	FULL BULL LLC	411 E. GENESSE ST. FAYETTEVILLE, NY 13066	2/1/2023	12/31/2027	4/20/2023	OSC	$479,597.20	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X00253R	EASEMENT 72: PERMISSION TO PLA	COMMACK HOSPITALITY LLC	33 SO SERVICE RD JERICHO, NY 11753	4/23/2003	4/22/2028	7/10/2003	OSC	$30,932.13	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003700	COOPERATIVE AGREEMENT FOR THE AQUARIUM OF NIAGARA AT NIAGARA FALLS STATE PARK IN NIAGARA COUNTY	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	12/1/2022	9/30/2042	1/4/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X003701	COST SHARE AGREEMENT EXTERIOR STABILIZATION SCHOELLKOPF HALL NIAGARA FALLS NIAGARA COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	7/17/2023	12/31/2028	7/17/2023	OSC	$1,500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003703	COOPERATIVE AGREEMENT OLANA STATE HISTORIC SITE HUDSON COLUMBIA COUNTY	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON, NY 12534	9/1/2022	8/31/2032	1/17/2023	OSC	$4,900,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003704	COOPERATIVE AGREEMENT OPERATION OF PUBLIC PROGRAMMING CAUMSETT SP PRESERVE LONG ISLAND REGION	LLOYD HARBOR HISTORICAL SOCIETY	41 LLOYD HARBOR ROAD LLOYD HARBOR, NY 11743	2/1/2023	1/31/2033	4/11/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003706	CO-OP AGREEMENT LEWIS A SWYER DANCE STUDIOS WASHINGTON BATHHOUSE SARATOGA SP	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	4/1/2023	3/31/2028	6/15/2023	OSC	$59,310.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	x003707	FUNDING AGREEMENT FOR ARTPARK TRAIL CONNECTIVITY PROJECT TOWN OF LEWISTON NIAGARA COUNTY	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	2/9/2023	2/8/2025	5/10/2023	OSC	$3,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003710	COOPERATIVE AGREEMENT OPERATION OF OLD CROTON AQUEDUCT STATE HISTORIC PARK	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	1/1/2024	12/31/2043	3/4/2024	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003711	COOPERATIVE AGREEMENT MANAGE CHITTENANGO LANDING CANAL BOAT MUSEUM OLD ERIE CANAL SP MADISON COUNTY	CHITTENANGO LANDING CANAL BOAT MUSEUM	717 LAKEPORT RD CHITTENANGO, NY 13037	6/1/2023	5/31/2033	11/17/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003712	PROGRAM MANAGEMENT CONTRACT DEVELOP & ENHANCE TECHNOLOGY PROJECTS FOR PUBLIC OUTREACH STATEWIDE	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/12/2023	11/7/2025	1/16/2024	OSC	$4,000,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X08002A	REVENUE LEASE ASSIGNMENT AS OF	SAGA COMMUNICATIONS OF NEW ENGLAND	1751 HANSHAW RD ITHACA, NY 14850	1/31/2014	6/30/2028	10/27/2014	OSC	$187,458.42	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X100402	CONVEYANCE OF 40 YR EASEMENT T	SARATOGA WATER AUTHORITY	357 MILTON AVE BALLSTON SPA, NY 12020	9/16/2010	9/16/2048	1/20/2012	OSC	$0.00	$0.00	$0.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X100403	CONVEYANCE OF 40 YR EASEMENT T	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	3/8/2010	3/8/2048	1/20/2012	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900002	PERMANENT EASEMENT FOR GROUND	LIBERTY INDUSTRIAL FINISHING SUPERFUND SITE QUALIFIED	4327 POINT PLEASANT PIKEBOX 4 DANBORO, PA 18916	7/2/2009	3/31/2048	9/1/2009	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900014	PERMANENT EASEMENT FOR UNDERGR	BETHEL UNITED PENTECOSTAL CHURCH	357 JERICHO TPKE OLD WESTBURY, NY 11568	6/14/2010	12/31/2048	7/23/2010	OSC	$36,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900015	PERMANENT EASEMENT CONSTRUCT	BETHPAGE WATER DISTRICT	25 ADAMS AVE BETHPAGE, NY 11714	7/27/2010	12/31/2048	9/17/2010	OSC	$630,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900017	PERMANENT EASEMENT FOR WATERLI	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE, NY 11769	9/24/2010	12/31/2048	12/10/2010	OSC	$13,375.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900019	PERMANENT EASEMENT FOR NATURAL	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	12/16/2010	12/31/2048	2/3/2011	OSC	$28,575.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900020	PERMAMENT EASEMENT FOR SANITAR	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	1/20/2011	3/31/2048	4/18/2011	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900022	PERMANENT EASEMENT SECTION 037	WATER AUTHORITY OF WESTERN NASSAU COUNTY	1580 UNION TPKE NEW HYDE PARK, NY 11040	3/15/2011	12/31/2048	4/13/2011	OSC	$19,900.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900027	CONVEYANCE OF PERM EASEMENT TO	SARATOGA WATER AUTHORITY	357 MILTON AVE BALLSTON SPA, NY 12020	9/16/2010	9/16/2048	1/11/2012	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900028	PERM EASEMENT CONVEYED TO KEY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	10/17/2011	12/31/2048	3/9/2012	OSC	$27,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900029	PERMANENT EASEMENT CONSTRUCT G	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	10/17/2011	12/31/2048	3/6/2012	OSC	$32,400.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900036	BOCES ENVIRONMENTAL EDUCATION	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK ROAD PO BOX 8007 HUNTINGTON STATION, NY 11746	6/1/2012	6/30/2036	11/9/2012	OSC	$343,200.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X900046	FARMING LAND LEASE POINT AU RO	B & R DAIRY INC	633 LAKESHORE RD W. CHAZY, NY 12292	5/1/2015	12/31/2024	3/26/2015	OSC	$28,670.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X900050	WATER FACILITY OPERATION & MAI	TRUMANSBURG VILLAGE OF	56 E MAIN ST TRUMANSBURG, NY 14886-0718	4/1/2015	3/31/2045	12/16/2015	OSC	$1,278,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X900052	FUEL GAS STORAGE ALLEGANY SP	NATIONAL FUEL GAS SUPPLY CORP	6363 MAIN ST TAX DEPT WILLIAMSVILLE, NY 14221	7/1/2015	6/30/2030	8/4/2015	OSC	$1,348,640.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900056	PERMANENT UTILITY EASEMENT CROSSING MEADOWBROOK STATE PARKWAY HEMPSTEAD NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	1/15/2016	12/31/2100	5/12/2016	OSC	$48,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X900057	KAYADEROSSERAS HOUSE 45 KAYDER	WALDORF SCHOOL OF SARATOGA SPRINGS	122 REGENT ST SARATOGA SPRINGS, NY 12866-4334	3/16/2016	3/15/2026	3/16/2016	OSC	$120,690.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900060	COOPERATIVE AGREEMENT OPERATION & MAINTENANCE OF TIFFANY FIELD NISSEQUOGUE RIVER SP	KINGS PARK SOCCER ORGANIZATION INC	PO BOX 195 KINGS PARK, NY 11754	3/1/2016	4/30/2026	5/12/2016	OSC	$25,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900062	CONVEY PERMANENT EASEMENT BETHPAGE STATE PARKWAY FARMINGDALE NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	6/22/2016	6/21/2100	7/29/2016	OSC	$40,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900063	COOPERATIVE AGREEMENT VISITORS CENTER PEEBLES ISLAND STATE PARK	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	4/1/2016	3/31/2026	7/19/2016	OSC	$106,613.10	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900065	FIVE YEAR COOPERATIVE AGREEMENT HALL OF SPRINGS SARATOGA SPA STATE PARK SARATOGA COUNTY	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	4/1/2016	3/31/2026	11/3/2016	OSC	$1,350,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900069	TEMPORARY & PERMANENT EASEMENTS HIGHWAY PURPOSES ISLIP SUFFOLK COUNTY	COUNTY OF SUFFOLK	C/O STEVEN BELLONE COUNTY EXECUTIVE 100 VETERANS HIGHWAY - PO BOX 6100 HAUPPAUGE, NY 11788	12/5/2016	12/31/2100	2/24/2017	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900071	COOPERATIVE AGREEMENT PLANTING FIELDS ARBORETUM STATE HISTORIC PARK UPPER BROOKVILLE NASSAU COUNTY	MILL RIVER CLUB INC	UPPER BROOKVILLE OYSTER BAY, NY 11771	4/1/2017	3/31/2027	4/18/2017	OSC	$10,000.00	$0.00	$0.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900074	COOPERATIVE AGREEMENT OPERATION & MANAGEMENT MLB YOUTH ACADEMY ROBERTO CLEMENTE SP BRONX CO	HARLEM RBI INC	1991 SECOND AVENUE NEW YORK, NY 10029	5/26/2017	12/31/2023	5/26/2017	OSC	$2,007,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X900076	FARM LEASE SILVER LAKE STATE PARK TOWN OF CASTILE WYOMING COUNTY	TRUE FARMS INC	3086 RTE 246 PERRY, NY 14530	3/1/2018	2/29/2028	4/26/2018	OSC	$242,586.60	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900079	COOPERATIVE AGREEMENT HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/9/2018	5/8/2030	5/9/2018	OSC	$500,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900086	CONSERVATION EASEMENT PARCEL B 16 WESTCHESTER COUNTY	STONE BARNS RESTORATION CORP	630 BEDFORD ROAD POCANTICO HILLS, NY 10591	5/8/2019	12/31/2100	6/4/2019	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x900087	REVOCABLE PERMIT LICENSE ENVIRONMENTAL & OUTDOOR EDUCATION PROG CAUMSETT STATE PARK LI NASSAU CO	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY, NY 11530	7/1/2019	6/30/2024	11/12/2019	OSC	$98,700.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900088	PERMANENT UNDERGROUND EASEMENT SOUTHERN STATE PARKWAY HEMPSTEAD NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	7/23/2019	12/31/2100	12/20/2019	OSC	$40,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900094	EASEMENTS WANTAUGH STATE PARKWAY HEMPSTEAD NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/5/2021	12/31/2100	4/5/2021	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X900095	REVENUE LEASE CHILDREN MUSEUM SPACE LINCOLN BATHHOUSE SARATOGA COUNTY	THE CHILDRENS MUSEUM AT SARATOGA	65 SOUTH BROADWAY SUITE 105 SARATOGA SPRINGS, NY 12866	4/15/2021	4/14/2041	6/7/2021	OSC	$425,000.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900096	COOPERATIVE AGREEMENT FOR OPERATION & MANAGEMENT OF CAMP TURNER AT ALLEGANY SP CATTARAUGUS COUNTY	OUR LADY OF VICTORY HOMES OF CHARITY INC	ATTN MELINDA BUCKLEY 780 RIDGE RD LACKAWANNA, NY 14218	4/15/2021	4/14/2024	4/21/2021	OSC	$34,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X900097	FARMLAND LEASE SOUTHWICK BEACH STATE PARK HENDERSON JEFFERSON COUNTY	HY LIGHT FARMS LLC	14759 RAMSEY ROAD ADAMS CENTER, NY 13606-2131	5/1/2021	4/30/2029	6/7/2021	OSC	$257,040.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900098	LAND GIFT FILMORE GLEN STATE PARK LOCKE CAYUGA COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	5/23/2023	5/24/2025	6/15/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900100	PERMANENT SEWER UTILITY EASEMENT SOUTHERN STATE PARKWAY TOWN OF BABYLON SUFFOLK COUNTY	FAIRFIELD SOMERSET LLC	538 BROADHOLLOW ROAD THIRD FLOOR EAST MELVILLE, NY 11747	4/6/2022	4/6/2023	5/23/2022	OSC	$39,500.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X900106	COOPERATIVE AGREEMENT OPERATING & MAINTENANCE OF PLANTING FIELDS ARBORETUM LONG ISLAND SP REGION	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	1/1/2022	12/31/2031	7/29/2022	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900109	GIFT OF LAND NEWTOWN BATTLEFIELD STATE PARK TOWNS OF ASHLAND & ELMIRA CHEMUNG COUNTY	AMERICAN BATTLEFIELD TRUST	DBA CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	12/22/2022	12/23/2024	1/5/2023	OSC	$0.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900112	PERMANENT PUBLIC UTILITY EASEMENT MEADOWBROOK PARKWAY & STEWART AVE GARDEN CITY NASSAU COUNTY	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	2/5/2024	12/31/2100	2/22/2024	OSC	$132,704.00	$0.00	$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900115	GIFT OF LAND HARLEM VALLEY RAIL TRAIL TOWN OF COPAKE COLUMBIA COUNTY	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON, NY 12546	11/27/2023	11/28/2025	12/13/2023	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBF00072	GROUNDS KEEPING AND LAWN MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	6/26/2018	OSC	$225,808.23	$0.00	$219,172.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBF00089	AIR CONDITIONING SERVICE	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	5/1/2018	4/30/2023	5/29/2018	OSC	$95,564.45	$0.00	$48,254.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SBF00098	PEST CONTROL SERVICES	ALA ENVIRONMENTAL SERVICES LLC	128 MORNINGSIDE AVE #2N YONKERS, NY 10703	1/1/2018	6/30/2023	12/15/2017	OSC	$182,875.40	$0.00	$170,315.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBF00099	HEAT & HOT WATER - BERNARD FINESON BUILDING 11	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	5/1/2018	4/30/2023	7/27/2018	OSC	$116,843.47	$0.00	$83,363.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBF00155	LAWN MAINTENANCE AT BERNARD FINESON DEVELOPMENTAL CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	6/13/2018	OSC	$597,708.05	$0.00	$577,713.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBF00173	PREVENTIVE MAINTENANCE & EMERGENCY SERVICES FOR HVAC & DOMESTIC HOT WATER SYSTEMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2019	12/31/2023	1/2/2019	OSC	$659,103.72	$141,975.06	$655,733.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SBF00174	CONTRACT ASSIGNMENT HVAC SERVICES	BULL-TECH SERVICES LLC	45 CLINTON AVENUE SUITE B NEW YORK VALLEY STREAM, NY 11580	7/6/2020	12/31/2023	10/12/2020	OSC	$272,005.24	$43,572.14	$221,339.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBF00211	SNOW REMOVAL SERVICES	SHERWANI CONTRACTING INC	1 BAY SHORE RD BAY SHORE, NY 11706	10/1/2019	9/30/2024	9/17/2019	OSC	$767,860.30	$0.00	$125,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBF00212	SNOW REMOVAL SERVICES	TERRAVERDE ASSOCIATES INC	1374 FOX STREET ELMONT, NY 11003	10/1/2019	9/30/2024	9/17/2019	OSC	$968,386.36	$0.00	$11,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBF00317	GENERATOR MAINTENANCE	FM GENERATOR INC	PO BOX 528 CANTON, MA 02021	6/1/2020	5/31/2025	6/11/2020	OSC	$104,125.38	$10,304.71	$23,372.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SBF00400	PLUMBING SERVICES BERNARD FINESON DISTRICT DDSOO	WATER TIGHT PLUMBING RIGHT THING PLUMBING +HVAC	128 LAKESIDE DR. OAKDALE, NY 11769	10/1/2021	9/30/2026	8/12/2021	OSC	$782,763.55	$198,756.05	$288,815.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SBF00515	HVAC SERVICES BERNARD FINESON DDSOO BLDG 80 QUEENS COUNTY	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2022	8/31/2027	9/22/2022	OSC	$992,542.94	$21,783.90	$21,783.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBF00587	CAMPUS LAWN CARE AND MAINTENANCE FOR BERNARD FINESON DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	3/6/2023	OSC	$710,795.13	$23,693.17	$23,693.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBF00601	COMMUNITY LAWN SERVICES AND MAINTENANCE AT THE BERNARD FINESON OFFICE IN QUEENS COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	4/19/2023	OSC	$316,274.48	$10,542.48	$10,542.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	16	C0SBF00606	PEST CONTROL SERVICES QUEENS COUNTY BERNARD FINESON BUILDING	REST EASY PEST CONTROL LLC	40 GLEN STREET SUITE B GLEN COVE, NY 11542	7/1/2023	6/30/2028	6/7/2023	OSC	$77,725.73	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBF00680	HVAC SERVICES AT BERNARD FINESON DDSOO FOR BUILDINGS 1-8 IN QUEENS COUNTY	ROXBURY CONTRACTING INC	128 LAKESIDE DR OAKDALE, NY 11769	1/1/2024	12/31/2028	12/21/2023	OSC	$295,769.30	$4,213.28	$4,213.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBF00684	HVAC AND HOT WATER PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS AT THE BERNARD FINESON DDSOO	WATER TIGHT PLUMBING RIGHT THING PLUMBING +HVAC	128 LAKESIDE DR. OAKDALE, NY 11769	1/1/2024	12/31/2028	12/26/2023	OSC	$545,540.26	$16,360.78	$16,360.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBF00401	PLUMBING SERVICES	BORIS MECHANICAL INC	601 BRIGHTWATER CT SUITE 2C BROOKLYN, NY 11235	10/1/2021	9/30/2026	7/29/2021	AGENCY	$3,098.14	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBF00402	PLUMBING SERVICES	MAC FELDER INC	610 11TH AVE NEW YORK, NY 10036	10/1/2021	9/30/2026	7/29/2021	AGENCY	$3,814.93	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY138	V MOD	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	12/1/2022	11/30/2024	11/29/2023	AGENCY	$48,029.00	$28,817.00	$28,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBK00067	GROUNDS KEEPING AND LAWN MAINTENANCE - BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	6/22/2018	OSC	$199,938.75	$37,906.27	$178,239.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SBK00079	LAUNDRY AND LINEN SERVICES - BROOKLYN DDSO	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	8/1/2018	7/31/2023	6/22/2018	OSC	$752,690.99	$28,503.90	$440,456.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SBK00085	PEST CONTROL - BROOKLYN DDSO	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	6/1/2018	5/31/2023	5/17/2018	OSC	$110,625.13	$3,196.00	$104,453.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBK00509	SNOW AND ICE REMOVAL KINGS COUNTY	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	9/1/2022	8/31/2027	8/4/2022	OSC	$1,302,065.58	$84,600.00	$84,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBK00577	LAWN CARE AND MAINTENANCE BROOKLYN DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	2/23/2023	OSC	$347,889.06	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SBK00595	PEST CONTROL SERVICES IN KINGS COUNTY	REST EASY PEST CONTROL LLC	40 GLEN STREET SUITE B GLEN COVE, NY 11542	6/1/2023	5/31/2028	6/2/2023	OSC	$68,010.03	$1,240.00	$1,240.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBR00140	TRANSPORTATION SERVICES - BROOME DAY CENTER	SERAFINI TRANSPORTATION CORP	3101 VESTAL PKWY EAST PO BOX 978 VESTAL, NY 13851	3/1/2018	8/31/2024	4/26/2018	OSC	$4,183,599.03	$646,869.48	$3,296,543.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SBR00141	TRANSPORTATION SERVICES - NEW BERLIN DAY HABILITATION	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	3/1/2018	8/31/2024	3/23/2018	OSC	$2,635,375.40	$362,979.83	$2,152,848.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00162	LAWN CARE SERVICES	EDMUND RAJNER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	4/1/2018	3/31/2023	9/13/2018	OSC	$105,360.41	$0.00	$93,345.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00163	LAWN CARE BROOME DDSOO	A GREAT CHOICE LAWNCARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY, NY 13790	4/1/2018	3/31/2023	6/28/2018	OSC	$191,178.98	$0.00	$180,047.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00164	LAWN CARE	JOHN DELOLA	DBA LAWN CARE WITH FLAIR 383 SULPHER SPRINGS RD OWEGO, NY 13827	4/1/2018	3/31/2023	6/28/2018	OSC	$56,701.56	$0.00	$49,195.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBR00172	JANITORIAL SERVICES AT CHENANGO REGIONAL CENTER/NORWICH DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	5/30/2018	OSC	$367,974.89	$39,883.14	$366,483.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SBR00174	TRANSPORTATION SERVICES FOR BROOME DDSO MAPLE LEAF DAY HAB	ROLLING V BUS CORPORATION	PO BOX 110 SOUTH FALLSBURG, NY 12779	8/1/2018	8/31/2024	6/27/2018	OSC	$1,176,284.31	$234,180.06	$958,708.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBR00175	JANITORIAL SERVICE - BROOME DEVELOPMENTAL DISABILITIES SERVICES OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	10/19/2018	OSC	$852,012.72	$139,405.84	$836,430.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SBR00182	TRANSPORTATION SERVICES - BROOME DDSOO TRACY CREEK DAY HAB	SERAFINI TRANSPORTATION CORP	3101 VESTAL PKWY EAST PO BOX 978 VESTAL, NY 13851	11/1/2018	8/31/2024	9/6/2018	OSC	$368,427.48	$71,500.05	$342,181.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00204	SNOW REMOVAL	EDMUND RAJNER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	11/1/2018	10/31/2023	12/21/2018	OSC	$115,367.53	$3,407.00	$52,481.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00206	SNOW REMOVAL	WHITES LAWN CARE & LANDSCAPING INC	PO BOX 282 BINGHAMTON, NY 13905	11/1/2018	10/31/2023	1/4/2019	OSC	$432,960.04	$23,240.00	$74,880.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00207	SNOW REMOVAL	JOHN DELOLA	DBA LAWN CARE WITH FLAIR 383 SULPHER SPRINGS RD OWEGO, NY 13827	11/1/2018	10/31/2023	12/21/2018	OSC	$102,997.23	$0.00	$55,675.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SBR00223	TRANSPORTATION SERVICES BROOME DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	6/1/2019	8/31/2024	5/21/2019	OSC	$2,850,076.83	$615,109.38	$1,808,110.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SBR00232	APPROVED CRER EMERGENCY FIRE RESPONSE SERVICES	PROSPECT TERRACE FIRE COMPANY	CORNER OF GIRARD AND PROSPECT ST BINGHAMTON, NY 13905	1/1/2019	12/31/2023	5/7/2019	OSC	$84,017.06	$14,413.40	$82,310.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C0SBR00235	PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	9/1/2019	8/31/2024	7/12/2019	OSC	$3,533,760.79	$550,087.50	$2,493,231.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00257	REFUSE REMOVAL SERVICES	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE, NY 13745	12/1/2019	11/30/2024	1/6/2020	OSC	$448,069.83	$89,905.55	$373,556.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00258	REFUSE REMOVAL SERVICES	WASTE RECOVERY ENTERPRISES L LC	PO BOX 2189 SIDNEY, NY 13838	12/1/2019	11/30/2024	12/31/2019	OSC	$52,241.91	$9,620.00	$40,199.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00259	REFUSE REMOVAL SERVICE	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	12/1/2019	11/30/2024	12/31/2019	OSC	$38,034.66	$7,457.65	$31,296.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00260	REFUSE REMOVAL SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	12/1/2019	11/30/2024	12/31/2019	OSC	$38,799.17	$3,460.48	$19,702.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00261	REFUSE REMOVAL SERVICE	TAYLOR GARBAGE SERVICE	PO BOX 362 VESTAL, NY 13851	12/1/2019	10/31/2023	1/6/2020	OSC	$43,575.51	$6,861.04	$39,287.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00261	CONTRACT NOVATION FROM TAYLOR GARBAGE SERVICE EFFECTIVE 11/1/2023	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	11/1/2023	11/30/2024	2/2/2024	OSC	$8,461.24	$2,272.98	$2,272.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBR00281	PLUMBING SERVICES	J & E MARKHAM INC	DBA MR ROOTER PLUMBING 1636 FRONT ST RTE 12 BINGHAMTON, NY 13901	3/1/2020	2/28/2025	2/21/2020	OSC	$202,278.07	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SBR00300	PLUMBING SERVICES TOMPKINS, DELAWARE AND OTSEGO COUNTY	JOHN PICCIRILLI INC	1019 CONKLIN RD CONKLIN, NY 13748	3/1/2020	2/28/2025	2/21/2020	OSC	$247,511.93	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00315	AIR CONDITIONING SERVICES	HEAT AND COOLSOLUTIONS LLC	3300 COURT STREET SYRACUSE, NY 13206	5/1/2020	4/30/2025	5/8/2020	OSC	$524,006.39	$17,456.74	$53,430.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBR00318	FURNACE MAINTENANCE	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456	8/1/2020	7/31/2025	9/30/2020	OSC	$275,618.48	$9,126.16	$26,133.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBR00319	FURNACE MAINTENANCE	JOHN PICCIRILLI INC	1019 CONKLIN RD CONKLIN, NY 13748	8/1/2020	7/31/2025	9/30/2020	OSC	$163,962.04	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBR00368	PLUMBING SERVICES BROOME DDSOO	J & E MARKHAM INC	DBA MR ROOTER PLUMBING 1636 FRONT ST RTE 12 BINGHAMTON, NY 13901	2/1/2021	2/28/2025	2/11/2021	OSC	$499,279.80	$0.00	$916.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBR00381	HEAT AND HOT WATER MAINTENANCE AND REPAIR FOR BROOME DDSOO	HEAT AND COOLSOLUTIONS LLC	3300 COURT STREET SYRACUSE, NY 13206	8/1/2021	7/31/2025	7/14/2021	OSC	$112,079.37	$11,838.65	$32,801.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C0SBR00406	PSYCHIATRIC SERVICES - TOMPKINS REGIONAL CENTER	AUGUSTE DUPLAN MD PLLC	602 WARREN PL ITHACA, NY 14850	11/1/2021	10/31/2026	10/4/2021	OSC	$386,505.09	$32,200.00	$66,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C0SBR00407	PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	11/1/2021	10/31/2026	10/4/2021	OSC	$3,666,276.81	$450,943.75	$1,024,891.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C0SBR00439	PSYCHIATRIC SERVICES BROOME DDSOO IN DELAWARE AND OTSEGO COUNTIES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	2/1/2022	10/31/2026	11/1/2021	OSC	$732,041.68	$136,675.00	$272,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SBR00477	COMMERCIAL HVAC EQUIPMENT AND MAINTENANCE IN BROOM AND CHENANGO COUNTIES	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	3/25/2022	3/24/2027	2/23/2022	OSC	$825,305.16	$59,357.00	$104,372.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00488	JANITORIAL SERVICES TOMPKINS COUNTY DAY HABILITATION	ATALIAN US NORTHEAST LLC	PO BOX 412096 BOSTON, MA 02241	11/1/2022	4/30/2023	6/27/2022	OSC	$17,574.00	$5,858.00	$17,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00488	CONTRACT NOVATION FROM ATALIAN US NORTHEAST LLC	CASTLE SERVICES OF ITHACA LLC	950 DANBY RD SUITE 50 ITHACA, NY 14850	5/1/2023	10/31/2027	6/14/2023	OSC	$245,483.06	$20,503.00	$20,503.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C0SBR00530	PATIENT COMPANION SERVICES BROOME, CHENANGO, DELAWARE, OTSEGO AND TOMPKINS COUNTIES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	12/1/2022	11/30/2027	11/1/2022	OSC	$85,012.57	$3,631.25	$8,643.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C0SBR00531	PATIENT COMPANION SERVICES BROOME, CHENANGO, DELAWARE, OTSEGO AND TOMPKINS COUNTIES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	12/1/2022	11/30/2027	11/1/2022	OSC	$80,762.01	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C0SBR00532	PATIENT COMPANION SERVICES BROOME, CHENANGO, DELAWARE, OTSEGO AND TOMPKINS COUNTIES	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	12/1/2022	11/30/2027	11/1/2022	OSC	$72,544.03	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C0SBR00533	PATIENT COMPANION SERVICES BROOME, CHENANGO, DELAWARE, OTSEGO AND TOMPKINS COUNTIES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	12/1/2022	11/30/2027	11/1/2022	OSC	$56,108.39	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBR00549	JANITORIAL SERVICES C.B. LORD REHAB BROOME COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	12/15/2022	OSC	$351,897.81	$76,642.85	$76,642.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBR00584	COMMUNITY LAWN CARE AND MAINTENANCE IN BROOME, CHENANGO, TIOGA, TOMPKINS AND OTSEGO COUNTIES	A GREAT CHOICE LAWNCARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY, NY 13790	3/25/2023	3/24/2028	4/26/2023	OSC	$257,885.93	$48,573.90	$48,573.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBR00585	COMMUNITY LAWN CARE AND MAINTENANCE IN BROOME COUNTY	GORDON B DOANE	DOANE'S LAWN SERVICE 174 TERRACE DR CONKLIN, NY 13748	3/25/2023	3/24/2028	4/26/2023	OSC	$135,043.17	$25,435.74	$25,435.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SBR00586	COMMUNITY LAWN CARE AND MAINTENANCE IN CHENANGO, DELAWARE AND OTSEGO COUNTIES	EDMUND RAJNER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	3/25/2023	3/24/2028	4/26/2023	OSC	$112,203.29	$21,134.46	$21,134.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBR00609	JANITORIAL SERVICES IN BROOME COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	5/2/2023	OSC	$414,965.52	$67,809.70	$67,809.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00634	SNOW AND ICE REMOVAL SERVICES IN BROOME COUNTY FOR CLUSTERS ONE THROUGH SIX	A GREAT CHOICE LAWNCARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY, NY 13790	11/1/2023	10/31/2028	11/3/2023	OSC	$787,504.12	$72,139.98	$72,139.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00635	SNOW AND ICE REMOVAL SERVICES IN DELAWARE AND OTSEGO COUNTIES FOR CLUSTERS 11 THROUGH 13	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	11/1/2023	10/31/2028	11/3/2023	OSC	$232,603.84	$20,977.63	$20,977.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00636	SNOW AND ICE REMOVAL SERVICES IN TIOGA COUNTY FOR CLUSTER 15	DANIEL G SNYDER	DBA: DGS CONSTRUCTION 548 CASTERLINE RD ENDICOTT, NY 13760	11/1/2023	10/31/2028	11/3/2023	OSC	$197,499.87	$18,599.97	$18,599.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBR00640	JANITORIAL SERVICES AT TRACY CREEK DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	6/29/2023	OSC	$933,185.85	$124,454.29	$124,454.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SBR00683	FIRE RESPONSE SERVICES FOR BROOME DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	PROSPECT TERRACE FIRE COMPANY	CORNER OF GIRARD AND PROSPECT ST BINGHAMTON, NY 13905	1/1/2024	12/31/2026	11/29/2023	OSC	$53,781.67	$2,900.00	$2,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BB	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	8/19/2019	4/1/2024	8/19/2019	AGENCY	$202,322.65	$17,735.04	$144,800.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	1	S0SBR00341	SNOW REMOVAL AND DE-ICING BROOME DDSOO	DANIEL HRANEK	GREATER ITHACA LANDSCAPING & SNOW REMOVAL 124 EAST LANSING RD GROTON, NY 13073	11/1/2020	10/31/2023	11/13/2020	OSC	$62,590.75	$10,570.00	$36,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00201	SNOW REMOVAL	RIFANBURGS LAWN AND LANDSCAPING LLC	1488 STATE HWY 80 EDMENSTON, NY 13335	11/1/2018	10/31/2023	11/7/2018	AGENCY	$23,891.11	$450.00	$11,560.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00202	SNOW REMOVAL	FENTON SALES SERVICE & EXCAVATING	39 PENELOPE RD GREENE, NY 13778	11/1/2018	10/31/2023	11/7/2018	AGENCY	$15,661.97	$760.00	$14,237.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00203	SNOW REMOVAL	DAVID E STANTON	3386 COUNTY HWY 23 WALTON, NY 13856	11/1/2018	10/31/2023	11/7/2018	AGENCY	$12,825.00	$0.00	$12,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00203	SNOW REMOVAL	STANTON BUSINESS SERVICES INC	3386 COUNTY HIGHWAY 23 WALTON, NY 13856	6/1/2020	10/31/2023	11/16/2020	AGENCY	$34,160.87	$0.00	$23,545.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00205	SNOW REMOVAL	BULL THISTLE ENTERPRISES INC	8455 STATE HIGHWAY 12 SHERBURNE, NY 13460-5615	11/1/2018	10/31/2023	11/7/2018	AGENCY	$17,254.71	$300.00	$5,345.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00316	AIR CONDITIONING SERVICES	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456	5/1/2020	4/30/2025	3/4/2020	AGENCY	$43,205.75	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00316	AIR CONDITIONING SERVICES	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456	5/1/2020	4/30/2025	4/29/2020	AGENCY	$43,205.75	$1,105.00	$1,844.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00523	EO11 TRANSPORTATION TOMPKINS	DONSON TRANSPORTATION SVCS INC	3000 WAYNE ST ENDWELL, NY 13760	6/1/2022	8/31/2024	8/16/2022	AGENCY	$1,459,298.69	$661,443.31	$1,119,858.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SBR00534	PATIENT COMPANION SERVICES	PRIORITY CARES HOMES SERVICES	217 FAIRMOUNT AVE UNIT 1 NEWARK, NJ 07103	12/1/2022	11/30/2027	10/20/2022	AGENCY	$46,473.49	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR073	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	8/1/2022	3/31/2024	10/5/2022	AGENCY	$43,183.00	$29,515.00	$43,183.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR075	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	3/1/2022	6/5/2023	8/26/2022	AGENCY	$17,392.00	$6,955.81	$17,391.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR076	VEHICLE MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	10/1/2022	9/30/2023	12/14/2022	AGENCY	$32,594.00	$13,037.60	$32,594.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR077	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	7/7/2023	7/6/2024	10/10/2023	AGENCY	$23,931.33	$23,931.33	$23,931.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR079	VPL	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	7/11/2023	7/10/2024	8/29/2023	AGENCY	$27,873.00	$16,724.00	$16,724.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR080	VM	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	8/29/2023	8/28/2024	9/8/2023	AGENCY	$39,712.00	$39,711.80	$39,711.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLBR081	PLATFORM LIFT	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	11/30/2023	5/30/2025	12/27/2023	AGENCY	$36,032.00	$21,619.20	$21,619.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN431	VMOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	7/1/2022	2/28/2026	1/26/2024	AGENCY	$44,850.00	$26,910.00	$26,910.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	00000101359	WASTE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	6/6/2022	AGENCY	$40,472.64	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	00000101359	SCHENECTADY COUNTY WASTE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	6/6/2022	AGENCY	$62,431.20	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	00000101359	SARATOGA COUNTY WASTE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	6/6/2022	AGENCY	$179,191.36	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCD00092	TRANSPORTATION SERVICES	RLS LIMOUSINES OF THE CAPITAL DISTRICT INC	137 LARK STREET ALBANY, NY 12210	6/1/2018	5/31/2023	9/14/2018	OSC	$2,089,144.93	$0.00	$703,895.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00118	ADIRONDACK DAY HAB TRANSPORTATION SERVICES	BLUELINE COMMUTER INC	PO BOX 775 INDIAN LAKE, NY 12842	6/1/2018	8/31/2024	7/2/2018	OSC	$1,987,182.90	$366,988.89	$1,260,479.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00137	HOSPITAL SITTER SERVICES	ABSOLUTE STAFFING & CONSULTING SOLUTIONS LLC	532 BALTIMORE BLVD STE. 305 WESTMINSTER, MD 21157	6/1/2018	5/31/2023	6/7/2018	OSC	$64,216.58	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00138	HOSPITAL SITTER SERVICES	ALL METRO HEALTH CARE SERVICES INC	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581	6/1/2018	5/31/2023	6/7/2018	OSC	$37,163.95	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00139	HOSPITAL SITTER SERVICES	ANY-TIME HOME CARE INC	PO BOX 995 NYACK, NY 10960	6/1/2018	5/31/2023	6/7/2018	OSC	$18,316.52	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00140	HOSPITAL SITTER SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	6/1/2018	5/31/2023	6/7/2018	OSC	$1,030,525.00	$38,784.14	$980,880.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00141	HOSPITAL SITTERS SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	6/1/2018	5/31/2023	6/7/2018	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00142	HOSPITAL SITTERS SERVICES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801	6/1/2018	5/31/2023	6/7/2018	OSC	$215,285.46	$11,210.00	$202,314.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00143	HOSPITAL SITTERS SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	6/1/2018	5/31/2023	6/7/2018	OSC	$104,059.06	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00144	HOSPITAL SITTERS SERVICES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT, NY 11520	6/1/2018	5/31/2023	6/7/2018	OSC	$509,827.91	$0.00	$211,687.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00145	HOSPITAL SITTER SERVICES	LOTUS HEALTHCARE STAFFING	101 RIVER STREET WARRENSBURG, NY 12885	6/1/2018	5/31/2023	6/7/2018	OSC	$16,826.19	$0.00	$16,826.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00146	HOSPITAL SITTER SERVICES	MEDFIRST INC	1532 EAST 54TH ST BROOKLYN, NY 11234	6/1/2018	5/31/2023	6/7/2018	OSC	$108,649.04	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00147	HOSPITAL SITTER SERVICES	NOOR ASSOCIATES INC	P.O. BOX 8000 DEPARTMENT 480 BUFFALO, NY 14267	6/1/2018	5/31/2023	6/7/2018	OSC	$166,056.72	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00148	HOSPITAL SITTER SERVICES	NPORT REGISTERED NURSING PHYSICAL AND OCCUPATIONAL THERAPY AND SPEECH	PO BOX 504884 ST LOUIS, MO 63150	6/1/2018	5/31/2023	6/7/2018	OSC	$104,864.45	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00149	HOSPITAL SITTER SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	6/1/2018	5/31/2023	6/7/2018	OSC	$22,546.91	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00150	HOSPITAL SITTER SERVICES	NURSEFINDERS	PO BOX 910738 DALLAS, TX 75391	6/1/2018	5/31/2023	6/7/2018	OSC	$151,376.73	$0.00	$32,924.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00151	HOSPITAL SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	6/1/2018	5/31/2023	6/7/2018	OSC	$47,046.15	$0.00	$271.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00152	HOSPITAL SITTER SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	6/1/2018	5/31/2023	6/7/2018	OSC	$41,153.01	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	C0SCD00153	HOSPITAL SITTER SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	6/1/2018	5/31/2023	6/7/2018	OSC	$95,551.17	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C0SCD00157	TELEPHONE TRIAGE NURSING	AMALGAMATED MEDICAL CARE MANAGEMENT	333 WESTCHESTER AVE WHITE PLAINS, NY 10406	10/1/2018	9/30/2023	8/20/2018	OSC	$238,735.16	$6,938.35	$106,603.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00159	HEATING SERVICES	W K CLOUGH & SONS INC	4105 ALBANY ST SCHENECTADY, NY 12304	2/1/2019	1/31/2024	2/1/2019	OSC	$898,352.23	$22,949.99	$116,822.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SCD00177	CENTRAL AIR CONDITIONING START UP AND MAINTENANCE SERVICES	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	3/1/2019	2/29/2024	1/10/2019	OSC	$246,328.93	$15,861.95	$60,411.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00179	JANITORIAL SERVICES FOR CAPITAL DISTRICT DDSOO GLENS FALLS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/24/2024	5/3/2019	OSC	$93,215.01	$25,613.70	$89,506.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCD00186	HEATING (FURNACE, BOILER, HOT WATER) SERVICES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/1/2019	1/31/2024	2/6/2019	OSC	$405,647.32	$31,654.26	$98,868.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00205	JANITORIAL SERVICES - CAPITAL DISTRICT DDSOO OD HECK DEVELOPMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2018	10/31/2023	7/30/2019	OSC	$2,696,671.00	$645,310.29	$2,666,883.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SCD00310	PLUMBING SERVICES	TOTAL MECHANICAL SERVICES LLC	3152 STATE ROUTE 4 HUDSON FALLS, NY 12839	5/1/2020	4/30/2025	7/10/2020	OSC	$184,518.36	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SCD00311	PLUMBING SERVICES	BOYCE AND DRAKE CO INC	74 WARREN ST SUITE 2 SARATOGA SPRINGS, NY 12866	5/1/2020	4/30/2025	7/10/2020	OSC	$101,833.40	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SCD00312	PLUMBING SERVICES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	5/1/2020	4/30/2025	7/10/2020	OSC	$591,016.00	$60,151.32	$306,298.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	6	C0SCD00380	AIR CONDITIONING AND VENTILATION MAINTENANCE FOR CAPITAL DISTRICT DDSOO	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	5/1/2021	1/31/2024	5/10/2021	OSC	$176,440.49	$82,382.90	$149,817.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00432	SNOW REMOVAL IN CAPITAL DISTRICT DDSOO	TD PAVING INC	944 LUTHER RD EAST GREENBUSH, NY 12061	11/1/2021	10/31/2026	10/21/2021	OSC	$897,243.95	$56,333.32	$337,999.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00436	SNOW AND ICE REMOVAL WARREN/WASHINGTON COUNTIES	ANTHONY SALVATORE SALVATORE TRUCKING	PO BOX 763 SAUGERTIES, NY 12477	11/1/2021	10/31/2026	10/29/2021	OSC	$1,297,287.40	$27,377.40	$633,154.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00437	SNOW AND ICE REMOVAL SARATOGA COUNTY	KUZMICH TRUCKING AND EXCAVATING LLC	15 SHERMAN AVE GREENWICH, NY 12834	11/1/2021	10/31/2026	11/1/2021	OSC	$107,510.07	$13,550.00	$28,175.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SCD00438	SNOW AND ICE REMOVAL SERVICES SARATOGA COUNTY	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER, NY 12170	11/1/2021	10/31/2026	10/29/2021	OSC	$184,917.26	$19,048.50	$77,607.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00440	JANITORIAL SERVICES FOR BURNT HILLS DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2021	7/31/2026	11/10/2021	OSC	$291,950.33	$75,968.37	$148,955.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SCD00450	GENERATOR MAINTENANCE & REPAIR, MULTIPLE COUNTIES	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADEPHIA, PA 19136	3/1/2022	2/28/2027	11/23/2021	OSC	$431,696.46	$38,648.19	$69,368.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCD00471	COMMUNITY LAWN MAINTENANCE ALBANY AND SCHENECTADY COUNTIES	T & P LAWN & LANDSCAPE	779 HAMPSHIRE SEAT NISKAYUNA, NY 12309	3/25/2022	3/24/2027	2/24/2022	OSC	$86,963.64	$14,883.50	$29,333.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCD00472	COMMUNITY LAWN MAINTENANCE IN MONTGOMERY AND SARATOGA COUNTIES	THE POWERS LAWN CARE SERVICE	30 PHEASANT RUN BALLSTON SPA, NY 12020	3/25/2022	3/24/2027	2/24/2022	OSC	$137,506.62	$26,677.00	$52,577.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCD00473	COMMUNITY LAWN MAINTENANCE IN SARATOGA, WARREN AND WASHINGTON COUNTIES	TD PAVING INC	944 LUTHER RD EAST GREENBUSH, NY 12061	3/25/2022	3/24/2027	2/24/2022	OSC	$403,494.32	$76,000.00	$152,000.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00485	COMMUNITY LAWN MAINTENANCE SERVICES FOR CAPITAL DISTRICT DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2022	3/24/2027	3/10/2022	OSC	$955,120.78	$392,041.76	$392,041.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCD00500	PRESSURE WASHING, GUTTER AND DOWNSPOUT CLEANING MAINTENANCE CAPITAL DISTRICT DDSOO	TD PAVING INC	944 LUTHER RD EAST GREENBUSH, NY 12061	7/1/2022	6/30/2027	6/16/2022	OSC	$369,250.39	$69,550.00	$138,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SCD00501	SNOW AND ICE REMOVAL ALBANY, RENSSELAER AND SARATOGA COUNTIES	C L A AND SON TRUCKING INC	47 MARSHALL AVE SCHENECTADY, NY 12304	10/1/2022	9/30/2027	8/15/2022	OSC	$454,494.75	$66,909.71	$121,770.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SCD00502	SNOW AND ICE REMOVAL SCHENECTADY COUNTY	T & P LAWN & LANDSCAPE	779 HAMPSHIRE SEAT NISKAYUNA, NY 12309	10/1/2022	9/30/2027	8/15/2022	OSC	$150,354.73	$28,886.52	$47,766.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SCD00503	SNOW AND ICE REMOVAL WARREN COUNTY	ADIRONDACK CUSTOMS LLC	25 FERRIS RD CHESTERTOWN, NY 12817	10/1/2022	9/30/2027	8/23/2022	OSC	$94,565.37	$11,874.56	$23,749.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SCD00504	SNOW REMOVAL AND ICE CONTROL ALBANY, RENSSELAER, SARATOGA, WASHINGTON AND MONTGOMERY COUNTIES	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	10/1/2022	9/30/2027	8/15/2022	OSC	$1,443,182.39	$268,583.04	$448,470.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00545	JANITORIAL SERVICES AT THE ADIRONDACK REGIONAL, FORT EDWARD DAY AND SCHUYLERVILLE DAY CENTERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	10/28/2022	OSC	$724,305.36	$157,175.79	$181,319.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCD00592	POOL MAINTENANCE SERVICES IN WARREN AND WASHINGTON COUNTIES	PRISTINE POOL SERVICE MICHAEL SABO, SOLE MBR	30 JAMES STREET NY WARRENSBURG, NY 12885	3/25/2023	10/27/2027	3/10/2023	OSC	$89,458.94	$16,850.00	$16,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SCD00602	POOL MAINTENANCE SERVICES IN SARATOGA COUNTY	PRISTINE POOL SERVICE MICHAEL SABO, SOLE MBR	30 JAMES STREET NY WARRENSBURG, NY 12885	3/25/2023	10/27/2027	3/28/2023	OSC	$101,703.94	$20,450.00	$20,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SCD00603	POOL MAINTENANCE SERVICES IN SARATOGA COUNTY	UNLIMITED POOLS	211 MAPLE ST GLENS FALLS, NY 12801	3/25/2023	10/27/2027	3/29/2023	OSC	$55,463.84	$8,125.00	$8,125.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00611	PATIENT COMPANION SERVICES	GLIDEDOWAN LLC	742 S. CLINTON AVE. ROCHESTER, NY 14620	6/1/2023	5/31/2028	5/31/2023	OSC	$44,973.15	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00612	PATIENT COMPANION SERVICES	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581	6/1/2023	5/31/2028	5/31/2023	OSC	$87,740.86	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00613	PATIENT COMPANION SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	6/1/2023	5/31/2028	5/31/2023	OSC	$115,644.97	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00614	PATIENT COMPANION SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	6/1/2023	5/31/2028	5/31/2023	OSC	$142,630.01	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00615	PATIENT COMPANION SERVICES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801	6/1/2023	5/31/2028	5/31/2023	OSC	$111,688.63	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00616	PATIENT COMPANION SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	6/1/2023	5/31/2028	5/31/2023	OSC	$84,806.30	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00617	PATIENT COMPANION SERVICES	JAYKAY INC JAYKAY STAFFING	5050 POPLARAVE, SUITE 2200 MEMPHIS, TN 38157	6/1/2023	5/31/2028	5/31/2023	OSC	$45,518.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00618	PATIENT COMPANION SERVICES	PRIORITY CARES HOMES SERVICES	217 FAIRMOUNT AVE UNIT 1 NEWARK, NJ 07103	6/1/2023	5/31/2028	5/31/2023	OSC	$44,548.17	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C0SCD00619	PATIENT COMPANION SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	6/1/2023	5/31/2028	5/31/2023	OSC	$115,644.97	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SCD00672	HVAC AND WATER HEATER MAINTENANCE FOR CAPITAL DISTRICT SSSOO COMMUNITY SITES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/1/2024	1/31/2029	11/20/2023	OSC	$1,513,257.68	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00673	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTALLY DISABLED SERVICE OFFICE IN GLENS FALLS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2029	12/29/2023	OSC	$96,334.06	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00674	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTALLY DISABLED SERVICE OFFICE IN QUEENSBURY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2027	11/9/2023	OSC	$51,704.33	$413.60	$413.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCD00686	SWIMMING POOL MAINTENANCE SERVICES IN RENSSELAER COUNTY	PRISTINE POOL SERVICE MICHAEL SABO, SOLE MBR	30 JAMES STREET NY WARRENSBURG, NY 12885	3/25/2024	10/27/2027	12/20/2023	OSC	$84,857.40	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCD00687	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES STATE SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2028	12/13/2023	OSC	$3,588,651.05	$113,147.74	$113,147.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	OP0SCD00682	SNOW AND ICE REMOVAL SERVICES IN ALBANY, WARREN, AND WASHINGTON COUNTIES	THE HUME GROUP LLC	PO BOX 300 CLIFTON PARK, NY 12065	11/1/2023	10/31/2024	11/6/2023	OSC	$88,350.00	$58,900.00	$58,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	OPCAPSFE482	ASBESTOS ABATEMENT IN CAPITAL DISTRICT OFFICE BUILDING	MANCHI NY CORP	53 OLD TROY ROAD EAST GREENBUSH, NY 122061	1/3/2023	6/30/2023	2/28/2023	OSC	$224,900.00	$224,900.00	$224,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BI	ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	1/1/2022	3/31/2026	1/18/2022	AGENCY	$224,345.23	$13,824.02	$40,936.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BQ	RECYCLING AND TRASH REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	9/9/2019	11/30/2023	9/10/2019	AGENCY	$71,654.00	$12,411.96	$46,394.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BR	RECYCLING AND TRASH REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	9/9/2019	11/30/2023	9/10/2019	AGENCY	$92,312.00	$16,326.59	$57,076.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CL	WASTE REMOVAL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	4/25/2022	AGENCY	$60,080.80	$11,257.17	$22,491.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CM	PS907CM RENSSELAER CTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	7/8/2022	AGENCY	$40,472.64	$8,362.30	$15,091.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CN	PS907CN SARATOGA COUNTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	7/8/2022	AGENCY	$179,191.36	$41,758.67	$62,514.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CO	PS907CO SCHENECTADY CTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	6/1/2022	5/31/2026	7/8/2022	AGENCY	$62,431.20	$14,719.54	$23,888.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DQ	PS907DQ WARREN COUNTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	5/31/2026	12/4/2023	AGENCY	$46,205.40	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DR	PS907DR WASHINGTON COUNTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	5/31/2026	12/4/2023	AGENCY	$62,721.30	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	S0SCD00449	LAWN MAINTENANCE SERVICES ALBANY, SCHENECTADY SARATOGA AND WARREN COUNTIES	RONALD L HARRINGTON	PO BOX 76 MIDDLE FALLS, NY 12848	3/25/2022	3/24/2027	12/17/2021	OSC	$101,669.97	$19,150.00	$38,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S0SCD00470	COMMUNITY LAWN MAINTENANCE IN SARATOGA AND WASHINGTON COUNTIES	RONALD L HARRINGTON	PO BOX 76 MIDDLE FALLS, NY 12848	3/25/2022	3/24/2027	2/24/2022	OSC	$117,331.90	$22,100.00	$44,199.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCD00199	LAUNDRY AND LINEN SERVICES	PAUL J MASSARONI	PLAZA LINEN SERVICE 629 PLANK RD CLIFTON PARK, NY 12065	6/1/2019	5/31/2024	8/27/2019	AGENCY	$40,306.95	$11,513.56	$39,531.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCD00529	QUEENSBURY DH JANITORIAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2023	9/28/2022	AGENCY	$12,556.86	$9,317.42	$11,410.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCD135	VEHICLE MOD	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	7/15/2022	3/31/2023	8/26/2022	AGENCY	$48,295.00	$0.00	$28,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCD136	VEHICLE MOD	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	6/1/2023	12/31/2023	6/9/2023	AGENCY	$43,763.00	$43,763.00	$43,763.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCD137	V MOD	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	10/1/2023	5/31/2024	11/10/2023	AGENCY	$47,251.00	$28,350.60	$28,350.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCD138	VMOD	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	10/1/2023	5/31/2024	1/26/2024	AGENCY	$42,665.00	$42,665.00	$42,665.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	0000496	SNOW REMOVAL SERVICES	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	5/15/2023	5/22/2023	6/6/2023	AGENCY	$132,849.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00135	BARRINGER DAY HABILITATION TRANSPORTATION	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINSVILLE, NY 13027	3/1/2018	8/31/2024	1/24/2018	OSC	$1,337,902.21	$232,550.71	$1,215,077.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00136	TRANSPORTATION FOR CITY LIMITS FAIRLAKES GATEWAY MARCY WALSH W GENESEE & WESTCOTT DAY HABILITATIONS	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE, NY 13057	3/1/2018	8/31/2024	1/26/2018	OSC	$20,440,172.87	$3,617,609.31	$16,323,609.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00137	TRANSPORTATION FOR DAY REAHABILITATION FACILITIES	BLUELINE COMMUTER INC	PO BOX 775 INDIAN LAKE, NY 12842	3/1/2018	8/31/2024	1/24/2018	OSC	$8,481,384.24	$1,568,952.50	$7,052,897.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCN00138	TRANSPORTATION SERVICES - FRANKFORT & O'SHEA DAY HABILITATIONS	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	3/1/2018	8/31/2024	2/22/2018	OSC	$6,354,382.53	$912,656.03	$4,041,134.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SCN00159	LAWN CARE SERVICES - CORTLAND & LEWIS COUNTY	ARTHUR W KIRK JR	DBA QUALITY LANDSCAPING 7751 COWLES SETTLEMENT RD CUYLER, NY 13158	4/1/2018	3/31/2023	5/23/2018	OSC	$114,677.32	$0.00	$107,860.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SCN00161	LAWN CARE SERVICES - ONONDAGA COUNTY	BERTOLEROS LAWN & LANDSCAPE	4238 LUCAN RD LIVERPOOL, NY 13090	4/1/2018	3/31/2023	5/24/2018	OSC	$105,092.81	$0.00	$99,475.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00166	JANITORIAL SERVICES AT O'SHEA DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	7/13/2018	OSC	$163,293.85	$0.00	$157,707.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SCN00173	CITY LIMITS DAY HABILITATION TRANSPORTATION SERVICES	DURHAM SCHOOL SERVICES	PO BOX 415347 BOSTON, MA 02241	7/1/2018	8/31/2024	2/7/2019	OSC	$1,156,528.81	$243,499.14	$886,518.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SCN00183	CONTRACT NOVATION FROM DOUGLAS A WALDA (S0SCN00183)	NATIONAL 1 PROFESSIONAL CLEANING INC	7903 SALT SPRINGS RD FAYETTEVILLE, NY 13066	10/1/2022	9/30/2023	11/21/2022	OSC	$48,805.07	$23,530.78	$40,338.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00184	SNOW REMOVAL	JCH SEAMLESS GUTTER INC	PO BOX 43 MEXICO, NY 13114	11/1/2018	10/31/2023	11/5/2018	OSC	$105,120.88	$2,366.21	$74,045.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00185	SNOW REMOVAL	ANTHONY M PAULDINE GENERAL CONTRACTORS INC	190 5TH AVE OSWEGO, NY 13126	11/1/2018	10/31/2023	11/5/2018	OSC	$112,288.24	$12,395.52	$72,023.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00188	SNOW REMOVAL SERVICE	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2018	10/31/2023	11/5/2018	OSC	$164,052.29	$36,281.00	$161,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00189	SNOW REMOVAL	CUSTOM LAWN SCAPES INC	PO BOX 2251 SYRACUSE, NY 13220	11/1/2018	10/31/2023	11/5/2018	OSC	$445,967.41	$0.00	$107,583.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00193	SNOW REMOVAL SERVICES	CHARLES D STAHL SALES & SERVICES INC	697 SNELLS BUSH RD LITTLE FALLS, NY 13365	11/1/2018	10/31/2023	11/16/2018	OSC	$257,227.65	$5,640.81	$214,529.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00194	SNOW REMOVAL SERVICES	SCOTT W GAGE	DBA MR SEALGOOD PO BOX 1 BOUCKVILLE, NY 13310	11/1/2018	10/31/2023	11/16/2018	OSC	$47,782.22	$1,292.50	$34,336.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00195	SNOW REMOVAL SERVICES	ROES LAWN CARE	5284 JEFFERSON ST LOWVILLE, NY 13367	11/1/2018	10/31/2023	11/16/2018	OSC	$159,804.98	$3,990.00	$70,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00196	SNOW REMOVAL SERVICES	RICHARD BENNETT	DBA FINAL TOUCH 2815 ST ROUTE 12B DEANSBORO, NY 13328	11/1/2018	10/31/2023	11/16/2018	OSC	$166,441.43	$7,776.45	$133,689.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00197	SNOW REMOVAL SERVICES	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT, NY 13340	11/1/2018	10/31/2023	11/16/2018	OSC	$108,040.93	$3,669.04	$69,734.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00211	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	12/1/2018	11/30/2023	11/9/2018	OSC	$1,534,340.24	$0.00	$359,516.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00235	GROUNDS KEEPING AND LAWN MAINTENANCE - MULTIPLE LOCATIONS IN CAYUGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	6/27/2019	OSC	$105,454.40	$18,756.01	$105,161.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00236	LAWN CARE MAINTENANCE-OSWEGO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	7/10/2019	OSC	$73,589.20	$0.00	$45,693.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00237	JANITORIAL SERVICES - WESTCOTT DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2019	4/30/2024	7/2/2019	OSC	$130,137.13	$14,182.10	$128,686.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00239	JANITORIAL SERVICES - DELTA ACRES DAY HAB PROGRAM - ROME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2019	7/31/2024	8/19/2019	OSC	$206,271.78	$37,206.88	$203,769.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00240	JANITORIAL SERVICES - BARRINGER DAY PROGRAM - ROME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	8/19/2019	OSC	$154,084.56	$27,588.48	$151,348.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C0SCN00243	OPTOMETRY SERVICES AT BANK OF AMERICA	COSTELLO SR-ALLEN OPTOMETRISTS PPLC	131 MAIN ST STE 202 ONEIDA, NY 13421	11/1/2019	10/31/2024	8/30/2019	OSC	$76,451.56	$14,400.00	$46,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00263	JANITORIAL SERVICES - COPPER CITY DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/19/2019	8/18/2024	10/25/2019	OSC	$191,832.35	$38,039.26	$177,696.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00273	JANITORIAL SERVICES - CAYUGA OFFICE BUILDING CAYUGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2019	11/30/2024	11/29/2019	OSC	$105,066.70	$22,510.44	$92,376.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00290	JANITORIAL SERVICES FOR FAIRLAKES DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2020	2/28/2025	3/3/2020	OSC	$332,334.89	$74,687.15	$273,056.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00291	JANITORIAL SERVICES FOR CENTRAL NY ADMINISTRATIVE COMPLEX BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2020	3/24/2025	3/3/2020	OSC	$310,309.87	$0.00	$177,641.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00292	JANITORIAL SERVICES FOR MARCY DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2020	3/24/2025	3/3/2020	OSC	$274,855.06	$58,504.09	$218,635.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	8	C0SCN00306	GENERATOR MAINTENANCE AND REPAIR FOR CENTRAL NY DDSOO	INTEGRATED POWER SUPPLIES INTERNATIONAL INC	1025 RUSH HENRIETTA TOWNLINE RD RUSH, NY 14543	3/25/2020	3/24/2025	3/12/2020	OSC	$359,285.13	$32,193.07	$120,604.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	8	C0SCN00307	GENERATOR MAINTENANCE AND REPAIR SERVICES FOR CENTRAL NY DDSOO	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	3/25/2020	3/24/2025	3/12/2020	OSC	$305,795.61	$28,697.90	$75,691.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00339	SNOW AND ICE REMOVAL SERVICES	UPSTATE REO	9069 ELPIS ROAD CAMDEN, NY 13316	11/1/2020	10/31/2025	11/6/2020	OSC	$1,915.00	$0.00	$1,915.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00342	NOVATION AGREEMENT FROM BRISTOLS TRASH AND RECYCLING INC	BLISS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN, NY 13316	11/1/2022	10/31/2025	1/18/2023	OSC	$101,872.77	$32,130.00	$32,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00343	GARBAGE, TRASH, AND RECYCLING SERVICES	BLISS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN, NY 13316	11/1/2020	10/31/2025	10/22/2020	OSC	$100,236.27	$22,882.05	$65,565.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SCN00377	LAWN CARE AND MAINTENANCE FOR CENTRAL NY DDSOO	WILLIAMS GREENSCAPE	191 WARD RD MOHAWK, NY 13407	4/1/2021	3/31/2026	5/3/2021	OSC	$102,041.61	$17,797.29	$56,765.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SCN00395	SEPTIC TANK PUMPING MAINTENANCE - CENTRAL NY DDSOO	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450	9/1/2021	8/31/2026	9/3/2021	OSC	$84,149.83	$18,515.00	$48,127.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00403	JANITORIAL SERVICES AT THE CASTORLAND DAY HABILITATION PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	9/10/2021	OSC	$189,237.65	$38,968.43	$99,450.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00414	JANITORIAL SERVICES - CENTRAL NY DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	9/1/2021	OSC	$150,772.85	$28,178.58	$78,436.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00415	JANITORIAL SERVICES - FAYETTE STREET OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	9/22/2021	OSC	$275,727.55	$52,193.30	$139,507.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00416	SNOW AND ICE REMOVAL ONONDAGA COUNTY	E C K TREE & OUTDOOR POWER PRODUCTS LLC	7000 SOUTH SALINA ST NEDROW, NY 13120	11/1/2021	10/31/2026	11/1/2021	OSC	$497,134.22	$93,637.50	$249,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00417	SNOW AND ICE REMOVAL SERVICES CAYUGA AND ONONDAGA COUNTIES	GARR PROPERTY SERVICES	3169 STATE RT 370 CATO, NY 13033	11/1/2021	10/31/2026	10/29/2021	OSC	$83,353.43	$15,860.93	$42,974.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	66	C0SCN00419	SNOW AND ICE REMOVAL CORTLAND COUNTY	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2021	10/31/2026	10/29/2021	OSC	$286,693.34	$75,600.00	$151,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00420	SNOW AND ICE REMOVAL ONEIDA COUNTY	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT, NY 13340	11/1/2021	10/31/2026	11/1/2021	OSC	$194,765.65	$38,541.20	$100,416.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00433	JANITORIAL SERVICES OSWEGO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2021	9/30/2026	11/23/2021	OSC	$101,406.22	$21,303.12	$50,417.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00441	JANITORIAL SERVICES AT LEWIS COUNTY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	10/28/2021	OSC	$86,604.26	$17,708.59	$45,295.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00444	SNOW AND ICE REMOVAL CENTRAL NY DDSOO ONEIDA COUNTY	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	11/1/2021	10/31/2026	12/22/2021	OSC	$97,475.76	$0.00	$8,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00451	JANITORIAL SERVICES FOR CENTRAL NY DDSOO IN HERKIMER COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2021	10/31/2026	11/10/2021	OSC	$170,074.56	$32,995.43	$79,497.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00453	SNOW AND ICE REMOVAL CENTRAL NY DDSOO MADISON COUNTY	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2021	10/31/2026	12/22/2021	OSC	$135,104.23	$9,657.00	$31,450.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00456	JANITORIAL SERVICES CENTRAL NY DDSOO ONONDAGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	12/10/2021	OSC	$298,464.15	$61,208.09	$144,189.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCN00464	LAWN CARE AND MAINTENANCE ONONDAGA COUNTY	WILLIAMS GREENSCAPE	191 WARD RD MOHAWK, NY 13407	3/25/2022	3/24/2026	2/14/2022	OSC	$209,181.35	$45,462.64	$95,462.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00478	JANITORIAL SERVICES - CENTRAL NY DDSOO GORE ROAD OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	7/20/2022	OSC	$212,471.94	$40,468.62	$62,465.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00479	JANITORIAL SERVICES CENTRAL NY DDSOO ONONDAGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2022	6/30/2027	5/20/2022	OSC	$185,527.46	$35,343.06	$59,815.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00480	JANITORIAL SERVICES CENTRAL NY DDSOO ONONDAGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2027	5/20/2022	OSC	$243,179.13	$50,877.46	$88,149.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00484	JANITORIAL SERVICES - CENTRAL NY DDSOO SHERRILL OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	7/20/2022	OSC	$109,553.34	$22,640.20	$32,009.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00487	JANITORIAL SERVICES CENTRAL NY DDSOO ONONDAGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2027	5/20/2022	OSC	$159,165.31	$32,586.34	$56,461.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00507	JANITORIAL SERVICES CENTRAL NY DDSOO ONEIDA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	7/5/2022	OSC	$316,362.54	$58,498.83	$90,125.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00508	JANITORIAL SERVICES BANK OF AMERICA OFFICE ONEIDA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	7/28/2022	OSC	$367,096.89	$71,692.60	$104,028.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST VALUE	1	C0SCN00522	JANITORIAL SERVICES AT CORTLAND COUNTY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	9/20/2022	OSC	$87,416.85	$26,835.65	$26,835.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00526	JANITORIAL SERVICES FOR UTICA BUSINESS PARK DRIVE ONEIDA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2022	11/30/2027	9/22/2022	OSC	$206,971.06	$38,177.25	$48,525.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00556	PATIENT COMPANION SERVICES	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581	3/1/2023	2/29/2028	3/10/2023	OSC	$124,821.20	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00557	PATIENT COMPANION SERVICES	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	3/1/2023	2/29/2028	3/10/2023	OSC	$475,388.49	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00558	PATIENT COMPANION SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	3/1/2023	2/29/2028	3/10/2023	OSC	$371,830.17	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00559	PATIENT COMPANION SERVICES	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA, GA 30384	3/1/2023	2/29/2028	3/10/2023	OSC	$315,359.51	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00560	PATIENT COMPANION SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	3/1/2023	2/29/2028	3/10/2023	OSC	$563,593.53	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00561	PATIENT COMPANION SERVICES	INTERIM HEALTH CARE OF SYRACUSE	3300 JAMES ST STE 201 SYRACUSE, NY 13206	3/1/2023	2/29/2028	3/10/2023	OSC	$230,712.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SCN00562	PATIENT COMPANION SERVICES	PRIORITY CARES HOMES SERVICES	217 FAIRMOUNT AVE UNIT 1 NEWARK, NJ 07103	3/1/2023	2/29/2028	3/10/2023	OSC	$222,300.29	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SCN00588	COMMUNITY LAWN CARE MAINTENANCE SERVICES IN MADISON AND ONEIDA COUNTIES	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	3/25/2023	3/24/2028	3/24/2023	OSC	$220,945.10	$40,239.84	$40,239.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SCN00589	COMMUNITY LAWN CARE MAINTENANCE SERVICES IN LEWIS AND ONEIDA COUNTIES	ROES LAWN CARE	5284 JEFFERSON ST LOWVILLE, NY 13367	3/25/2023	3/24/2028	3/24/2023	OSC	$89,193.47	$12,600.00	$12,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SCN00590	COMMUNITY LAWN CARE MAINTENANCE SERVICES IN ONONDAGA COUNTY	SEAN VAZQUEZ	DBA EXCELLENT LAWN LANDSCAPING AND CONSTRUCTION E5 SPRUCE TREE CIRCLE LIVERPOOL, NY 13090	3/25/2023	3/24/2028	3/24/2023	OSC	$109,102.74	$19,884.62	$19,884.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SCN00591	COMMUNITY LAWN CARE MAINTENANCE SERVICES IN CORTLAND AND ONONDAGA COUNTIES	ARTHUR W KIRK JR	DBA QUALITY LANDSCAPING 7751 COWLES SETTLEMENT RD CUYLER, NY 13158	3/25/2023	3/24/2028	4/12/2023	OSC	$109,049.65	$20,790.00	$20,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCN00600	SNOW REMOVAL AND ICE CONTROL SERVICES	RICHARD BENNETT	DBA FINAL TOUCH 2815 ST ROUTE 12B DEANSBORO, NY 13328	11/1/2022	10/31/2023	3/27/2023	OSC	$150,025.24	$133,155.00	$133,155.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00620	JANITORIAL CLEANING SERVICES IN ONEIDA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	5/15/2023	OSC	$284,427.88	$47,651.00	$47,651.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00650	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	11/1/2023	10/31/2028	10/27/2023	OSC	$306,735.31	$38,516.64	$38,516.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00651	SNOW REMOVAL AND ICE CONTROL SERVICES IN OSWEGO COUNTY	ANTHONY M PAULDINE GENERAL CONTRACTORS INC	190 5TH AVE OSWEGO, NY 13126	11/1/2023	10/31/2028	10/27/2023	OSC	$136,020.05	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00652	SNOW REMOVAL AND ICE CONTROL SERVICES IN HERKIMER COUNTY	CHARLES D STAHL SALES & SERVICES INC	697 SNELLS BUSH RD LITTLE FALLS, NY 13365	11/1/2023	10/31/2028	10/31/2023	OSC	$337,130.13	$42,333.16	$42,333.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00653	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	FISCHER OUTDOOR SERVICES LLC	3186 STATE ROUTE 12B DEANSBORO, NY 13328	11/1/2023	10/31/2028	10/27/2023	OSC	$344,032.00	$43,200.00	$43,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00654	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONONDAGA COUNTY	GARR PROPERTY SERVICES	3169 STATE RT 370 CATO, NY 13033	11/1/2023	10/31/2028	10/27/2023	OSC	$152,903.09	$19,200.00	$19,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00655	SNOW REMOVAL AND ICE CONTROL SERVICES IN MADISON COUNTY	MR SEALGOOD LLC	PO BOX 1 BOUCKVILLE, NY 13310	11/1/2023	10/31/2028	10/27/2023	OSC	$57,338.67	$7,200.00	$7,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00656	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	RICHARD BENNETT	DBA FINAL TOUCH 2815 ST ROUTE 12B DEANSBORO, NY 13328	11/1/2023	10/31/2028	10/31/2023	OSC	$283,507.88	$35,600.00	$35,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00657	SNOW REMOVAL AND ICE CONTROL SERVICES IN LEWIS AND ONEIDA COUNTIES	ROES LAWN CARE	5284 JEFFERSON ST LOWVILLE, NY 13367	11/1/2023	10/31/2028	10/27/2023	OSC	$306,868.05	$19,268.00	$19,268.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00658	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	STACE BACKHOE & TRUCKING INC	2373 STATE RTE 69 CAMDEN, NY 13316	11/1/2023	10/31/2028	10/27/2023	OSC	$119,455.56	$15,000.00	$15,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	C0SCN00659	SNOW REMOVAL AND ICE CONTROL SERVICES IN CORTLAND AND ONONDAGA COUNTIES	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2023	10/31/2028	10/31/2023	OSC	$1,391,524.49	$174,733.12	$174,733.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00678	COMMUNITY LAWN CARE AND MAINTENANCE IN CAYUGA AND ONONDAGA COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2028	1/23/2024	OSC	$96,422.45	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SCN00681	JANITORIAL SERVICES FOR RIPLEY DAY HABILITATION IN ONEIDA COUNTY	GDI SERVICES INC	780 5TH AVENUE SUITE 115 KING OF PRUSSIA, PA 19406	1/1/2024	12/31/2028	11/29/2023	OSC	$173,608.75	$5,200.00	$5,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SCN00690	LAWN CARE AND MAINTENANCE FOR CENTRAL NY DEVELOPMENTAL DISABILITIES SERVICES OFFICE IN ONEIDA COUNTY	JASON E MOON	DBA J E LAWN MAINTENANCE 158 MADISON ST ORISKANY FALLS, NY 13425	3/25/2024	3/24/2028	1/30/2024	OSC	$85,680.68	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	OP0SCN00642	SNOW AND ICE REMOVAL THROUGH UPSTATE LAWN AND LANDSCAPE INC ONONDAGA COUNTY	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2021	5/31/2023	7/5/2023	OSC	$132,849.00	$132,849.00	$132,849.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP0SCN00643	PAYMENT OF INVOICES FOR NURSING SERVICES	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	12/1/2022	7/15/2023	7/25/2023	OSC	$784,983.78	$781,768.40	$781,768.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CF	TRASH SERVICE HERK CO.	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	8/1/2019	7/31/2023	7/17/2019	AGENCY	$108,903.97	$8,610.90	$91,671.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CG	TRASH SERVICE ONEIDA CO.	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	8/1/2019	7/31/2023	7/17/2019	AGENCY	$253,747.52	$19,886.65	$146,564.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CX	TRASH SERVICE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	8/6/2020	11/30/2023	8/20/2020	AGENCY	$195,456.00	$19,547.12	$120,382.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SCN00158	LAWN CARE SERVICES	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	4/1/2018	3/31/2023	5/24/2018	OSC	$186,414.35	$0.00	$169,232.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SCN00160	ONEIDA COUNTY LOT V LAWN CARE	CHRISTOPHER CASAB	DBA SC S LAWN AND SNOW MAINTENANCE 9 HOMESTEAD CT CLINTON, NY 13323	4/1/2018	3/31/2023	6/5/2018	OSC	$94,077.85	$0.00	$88,833.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	S0SCN00183	JANITORIAL SERVICES - RIPLEY DAY HABILITATION	DOUGLAS A WALDA	DBA NATIONAL 1 PROFESSIONAL CLEANING SERVICES 115 GLEN RD SOUTH ROME, NY 13440	10/1/2018	9/30/2023	10/17/2018	OSC	$148,694.77	$0.00	$148,694.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	S0SCN00198	SNOW REMOVAL SERVICES	GREGORY T DODGE	DBA STREAMLINE CONSTRUCTORS 5664 E MAIN ST VERONA, NY 13478	11/1/2018	10/31/2023	11/16/2018	OSC	$314,831.75	$11,130.00	$97,455.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	S0SCN00418	SNOW AND ICE REMOVAL MADISON COUNTY	GREGORY T DODGE	DBA STREAMLINE CONSTRUCTORS 5664 E MAIN ST VERONA, NY 13478	11/1/2021	10/31/2026	11/1/2021	OSC	$53,091.36	$9,999.96	$24,999.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00231	LAWNCARE SERVICES - ONEIDA CO	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON, NY 13323	4/1/2019	3/31/2024	5/6/2019	AGENCY	$33,702.42	$3,805.88	$32,989.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00289	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2020	4/30/2024	2/18/2020	AGENCY	$47,046.44	$13,990.64	$46,580.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00329	LAWN CARE AND MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2020	3/24/2025	1/22/2021	AGENCY	$35,254.05	$8,251.49	$29,191.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00340	SNOW AND ICE REMOVAL	GARR PROPERTY SERVICES	3169 STATE RT 370 CATO, NY 13033	11/1/2020	10/31/2025	11/10/2020	AGENCY	$29,863.87	$2,167.95	$8,385.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00378	LAWN CARE AND MAINTENANCE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON, NY 13323	4/1/2021	3/31/2026	4/19/2021	AGENCY	$17,329.02	$2,856.00	$9,384.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00393	SEPTIC TANK PUMPING MAINT	BRILLO EXCAVATING & WASTE DISPOSAL LLC	1780 COON HILL ROAD SKANEATELES, NY 13152	9/1/2021	8/31/2026	8/3/2021	AGENCY	$16,548.58	$350.00	$2,252.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00394	SEPTIC TANK PUMPING MAINT	DRAIN MASTERS LLC	PO BOX 271 MUNNSVILLE, NY 13409	9/1/2021	8/31/2026	8/3/2021	AGENCY	$11,149.19	$2,130.00	$4,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCN00434	SNOW AND ICE REMOVAL	GARR PROPERTY SERVICES	3169 STATE RT 370 CATO, NY 13033	11/1/2021	10/31/2026	10/7/2021	AGENCY	$27,607.51	$5,631.14	$14,455.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN056	STAIR LIFT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	3/2/2022	5/31/2023	4/25/2022	AGENCY	$15,393.00	$6,157.00	$15,393.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN057	VEHICLE MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	5/4/2022	5/3/2023	7/20/2022	AGENCY	$31,133.00	$12,453.00	$31,133.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN058	CEILING TRACK/DOOR MODS	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	7/8/2022	7/7/2023	9/20/2022	AGENCY	$31,725.00	$14,415.00	$31,725.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN059	AUTO DOOR OPENERS	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	10/1/2022	9/30/2023	11/17/2022	AGENCY	$17,058.00	$6,822.56	$17,057.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN060	BATH MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	10/1/2022	9/30/2023	11/22/2022	AGENCY	$37,018.00	$14,807.20	$37,018.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN061	BATH MODS/VPL	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	12/1/2022	11/30/2023	1/25/2023	AGENCY	$17,730.00	$7,092.00	$17,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN062	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/6/2023	1/5/2024	4/6/2023	AGENCY	$21,630.00	$21,630.00	$21,630.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN063	BATH MOD	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	2/21/2023	2/20/2024	5/10/2023	AGENCY	$29,107.00	$29,106.25	$29,106.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN064	BATH MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	2/23/2023	2/22/2024	5/3/2023	AGENCY	$20,176.00	$20,176.00	$20,176.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN065	CEILING TRACK	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	2/23/2023	2/27/2024	4/14/2023	AGENCY	$26,812.00	$26,812.00	$26,812.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN066	BATH MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	3/20/2023	3/21/2024	6/2/2023	AGENCY	$18,504.00	$18,503.75	$18,503.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN067	RAMP	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	3/28/2023	3/27/2024	6/28/2023	AGENCY	$20,350.00	$20,350.00	$20,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN068	VEHICLE MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	5/18/2023	5/17/2024	6/21/2023	AGENCY	$34,943.00	$34,943.00	$34,943.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN069	VEHICLE MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	6/23/2023	6/22/2024	8/2/2023	AGENCY	$37,752.00	$37,751.50	$37,751.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN070	VEHICLE MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	6/29/2023	6/28/2024	8/9/2023	AGENCY	$36,504.00	$36,503.75	$36,503.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN071	AUTO DOOR OPENERS	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	7/5/2023	7/4/2024	10/5/2023	AGENCY	$20,057.00	$12,033.71	$12,033.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN072	BATH MOD	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	7/6/2023	7/5/2024	9/8/2023	AGENCY	$21,593.00	$12,955.80	$12,955.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN073	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	8/22/2023	8/21/2024	9/8/2023	AGENCY	$22,738.00	$13,642.80	$13,642.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN074	VMOD	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	8/21/2023	8/20/2024	10/6/2023	AGENCY	$40,986.00	$24,592.00	$24,592.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN075	CEILING TRACK LIFT	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	9/5/2023	9/4/2024	10/6/2023	AGENCY	$20,130.00	$12,078.00	$12,078.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN076	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	9/8/2023	9/7/2024	10/6/2023	AGENCY	$49,951.00	$29,971.00	$29,971.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN077	V MOD	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	10/1/2023	4/11/2025	11/1/2023	AGENCY	$39,256.00	$39,255.25	$39,255.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN078	INCLINED PLATFORM LIFT	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	11/15/2023	11/14/2024	11/29/2023	AGENCY	$26,525.00	$15,915.00	$15,915.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN079	FENCE	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	11/15/2023	11/14/2024	12/27/2023	AGENCY	$16,000.00	$16,000.00	$16,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN080	VMOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	12/5/2023	12/4/2024	1/10/2024	AGENCY	$27,480.00	$16,488.00	$16,488.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN081	VMOD	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	12/11/2023	12/10/2024	1/10/2024	AGENCY	$25,662.00	$15,397.20	$15,397.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN082	BATH MOD	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	12/14/2023	12/13/2024	1/25/2024	AGENCY	$22,079.75	$13,247.85	$13,247.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN083	BATH MOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	12/11/2023	12/10/2024	1/10/2024	AGENCY	$14,200.00	$8,520.00	$8,520.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN084	VMOD	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	12/20/2023	12/19/2024	1/26/2024	AGENCY	$40,751.00	$24,450.60	$24,450.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN085	BATH MOD	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	1/18/2024	1/17/2025	3/1/2024	AGENCY	$46,535.30	$27,921.18	$27,921.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLCN086	VMOD VEHICLE RAMP	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	1/18/2024	1/17/2025	3/1/2024	AGENCY	$42,160.28	$25,296.16	$25,296.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SFL000385	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	11/1/2021	10/31/2026	10/19/2021	OSC	$166,069.77	$32,862.77	$85,621.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SFL00165	LAWN CARE SERVICES - NEWARK CAMPUS WAYNE COUNTY - FINGER LAKES DDSO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA, NY 14522	4/1/2018	3/31/2023	5/7/2018	OSC	$191,128.89	$0.00	$168,454.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00167	JANITORIAL SERVICES AT LEICESTER OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	5/23/2018	OSC	$125,929.48	$3,734.68	$124,623.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00168	JANITORIAL SERVICES AT SILVER LAKE DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	7/17/2018	OSC	$412,081.00	$31,969.01	$395,107.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SFL00176	SIGN LANGUAGE INTERPRETER SERVICE FOR WILLOWBROOK CLASS MEMBER - FINGER LAKES DDSO	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2019	3/24/2024	1/10/2019	OSC	$1,397,163.25	$334,508.86	$1,058,319.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SFL00178	TRANSPORTATION SERVICES - GENEVA, PALMYRA, PHELPS, WAYNE CO. TYMESON, AND VIENNA DAY HABS	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER, NY 14609	10/1/2018	8/31/2024	9/10/2018	OSC	$7,588,799.11	$648,393.71	$3,153,253.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SFL00179	TRANSPORTATION SERVICES - BERMAR, CORNERSTONE, AND EAST HENRIETTA DAY HABILITATIONS	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER, NY 14623	10/1/2018	8/31/2024	9/14/2018	OSC	$2,843,042.23	$257,208.42	$1,428,063.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SFL00180	TRANSPORTATION SERVICES - DOGWOOD, DOTY, LIVINGSTON, AND SILVER LAKE DAY HABILITATIONS	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	10/1/2018	8/31/2024	9/10/2018	OSC	$9,213,991.94	$683,026.77	$3,999,879.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SFL00181	TRANSPORTATION SERVICES - CANANDAIGUA & METRO PARK DAY HABILITATIONS	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	10/1/2018	4/12/2023	9/10/2018	OSC	$3,387,228.01	$76,495.87	$3,387,228.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00199	JANITORIAL SERVICES AT GENEVA DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2018	5/31/2023	9/11/2018	OSC	$191,281.67	$16,880.85	$191,281.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00200	JANITORIAL SERVICES - CANADAIGUA DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2018	5/31/2023	8/21/2018	OSC	$292,304.02	$26,332.70	$292,304.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00217	JANITORIAL SERVICES- ELMIRA OFFICE & DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2019	5/31/2024	6/17/2019	OSC	$128,705.40	$46,453.24	$125,857.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00218	JANITORIAL SERVICES - METRO PARK DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2019	5/31/2024	8/1/2019	OSC	$213,373.66	$0.00	$95,319.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00224	JANITORIAL SERVICES - BERMAR PARK DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2018	11/30/2023	5/3/2019	OSC	$177,749.30	$0.00	$113,972.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SFL00225	FINGER LAKES DDSO LAWN CARE SERVICES	SKJ FACILITIES MANAGEMENT INC	20 DEERFIELD DRIVE PO BOX 371 BIG FLATS, NY 14814-0317	4/1/2019	3/31/2024	5/10/2019	OSC	$85,105.46	$17,658.40	$81,856.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SFL00226	FINGER LAKES DDSO LAWN CARE SERVICES	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA, NY 14522	4/1/2019	3/31/2024	5/10/2019	OSC	$168,618.15	$0.00	$114,021.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SFL00227	FINGER LAKES DDSO LAWN CARE SERVICES	INSIDE AND OUT CLEANING	22 PINE STREET PERRY, NY 14530	4/1/2019	3/31/2024	5/10/2019	OSC	$97,688.11	$0.00	$9,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00238	LAWNCARE SERVICES - FINGER LAKES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	7/29/2019	OSC	$87,487.09	$17,711.24	$85,255.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00239	LAWN CARE SERVICES - DDSO OFFICES IN MONROE, ONTARIO, SCHUYLER, SENECA AND WAYNE COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	8/19/2019	OSC	$341,673.23	$90,619.58	$341,673.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SFL00241	SNOW REMOVAL SERVICE	JONROBB ENTERPRISES INC	7566 W HENRIETTA RD RUSH, NY 14543	11/1/2019	10/31/2024	10/21/2019	OSC	$370,997.14	$75,913.83	$346,954.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00265	JANITORIAL SERVICES - DOGWOOD DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2020	12/31/2024	12/9/2019	OSC	$454,186.91	$72,568.24	$313,124.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SFL00276	HEATING SERVICES CHEMUNG, LIVINGSTON, MONROE, ONTARIO, SENECA, STEUBEN, WAYNE, YATES COUNTIES	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456	1/1/2020	12/31/2024	1/3/2020	OSC	$832,684.87	$153,010.33	$595,043.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SFL00305	AIR CONDITIONING SERVICES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	5/1/2020	4/30/2025	5/4/2020	OSC	$625,336.59	$133,787.02	$459,213.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSFL00320	PLUMBING SERVICES	H2OLEK PLUMBING INC	PO BOX 24770 ROCHESTER, NY 14624	6/1/2020	11/30/2023	8/14/2020	OSC	$180,723.01	$9,168.93	$120,715.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSFL00321	PLUMBING SERVICES	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456	6/1/2020	11/30/2023	8/14/2020	OSC	$746,012.31	$75,471.09	$576,259.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSFL00322	PLUMBING SERVICES	SHEESLEYS SEWER SERVICE INC	PO BOX 2085 ELMIRA HEIGHTS, NY 14903	6/1/2020	11/30/2023	8/14/2020	OSC	$66,564.62	$16,391.94	$55,803.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00328	LAWN CARE & MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2025	10/8/2020	OSC	$510,785.40	$115,756.26	$472,246.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00353	SNOW & ICE REMOVAL SERVICES	YARD WOLVES LANDSCAPING LLC	61 LARCHMONT ROAD ELMIRA, NY 14905	11/1/2020	10/31/2025	11/2/2020	OSC	$461,894.85	$20,704.51	$116,999.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00354	SNOW & ICE REMOVAL SERVICES	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	11/1/2020	10/30/2025	10/30/2020	OSC	$331,820.99	$7,350.00	$46,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00356	JANITORIAL SERVICES - NEWARK CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2020	9/30/2025	10/27/2020	OSC	$2,083,557.73	$536,830.84	$1,452,986.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00357	SNOW AND ICE REMOVAL SERVICES AT THE FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2020	10/31/2025	1/13/2021	OSC	$483,510.00	$0.00	$14,594.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSFL00374	COMMUNITY LAWN CARE FOR FINGER LAKES DDSOO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA, NY 14522	6/1/2021	3/24/2025	5/13/2021	OSC	$50,935.03	$0.00	$17,096.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00379	LAWN CARE AND MAINTENANCE SERVICES - FINGER LAKES DDSSO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2021	3/24/2025	10/7/2021	OSC	$158,033.80	$43,995.33	$123,661.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00382	COMMUNITY LAWN CARE AND MAINTENANCE SERVICES FOR FINGER LAKES DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2021	3/24/2025	5/28/2021	OSC	$116,000.00	$34,249.00	$96,175.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSFL00386	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	DBA RUTHERFORDS HOME & LAWN CARE	4326 CHAMPLIN ROAD PENN YAN, NY 14527	11/1/2021	10/31/2026	10/19/2021	OSC	$162,459.58	$32,148.36	$83,760.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSFL00387	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	ROADTEK	4846 ROUTE 104 WILLIAMSON, NY 14589	11/1/2021	10/31/2026	10/20/2021	OSC	$143,065.27	$20,249.47	$61,209.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSFL00389	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	KMO ENTERPRISES LLC	82 HAMPTON BLVD ROCHESTER, NY 14612	11/1/2021	10/31/2026	10/20/2021	OSC	$235,725.63	$61,890.49	$121,313.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSFL00390	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	JOSH LAWN CARE & LANDSCAPING INC	106 WEST MAIN ST. HONEOYE FALLS, NY 14472	11/1/2021	10/31/2026	10/20/2021	OSC	$104,059.07	$20,591.53	$53,650.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSFL00391	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	AVERYS LAWN AND LANDSCAPE CORP	1722 POWDERLY ROAD WATERLOO, NY 13165	11/1/2021	10/31/2026	10/19/2021	OSC	$143,346.70	$33,001.14	$73,906.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSFL00392	SNOW AND ICE REMOVAL SERVICES	QS LANDSCAPE ENTERPRISES INC	1442 WELCHER RD NEWARK, NY 14513	11/1/2021	10/31/2026	9/30/2021	OSC	$395,477.56	$65,088.11	$190,727.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00405	JANITORIAL SERVICES - FINGER LAKES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2021	9/30/2026	9/22/2021	OSC	$199,212.45	$48,704.04	$95,799.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSFL00421	GENERATOR REPAIR AND MAINTENANCE FOR FINGER LAKES DDSOO RESIDENCE	F&F ELECTRIC INC	13 MCNINCH LANE BELMONT, NY 14813	11/1/2021	10/31/2026	10/7/2021	OSC	$833,130.85	$68,072.94	$114,148.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	COSFL00442	JANITORIAL SERVICES FINGER LAKES DDSOO CORNERSTONE DAY HAB MONROE COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2021	10/31/2026	12/21/2021	OSC	$153,328.15	$37,217.65	$73,843.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	COSFL00443	JANITORIAL SERVICES FINGER LAKES DDSOO EAST HENRIETTA DAYHAB MONROE COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2021	10/31/2026	12/21/2021	OSC	$253,622.08	$0.00	$4,068.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSFL00457	COMMUNITY LAWN CARE AND MAINTENANCE SERVICES FOR MONROE, WAYNE, AND LIVINGSTON COUNTIES	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2022	3/24/2027	2/28/2022	OSC	$306,374.31	$59,438.11	$117,145.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00460	JANITORIAL SERVICES AT DOTY DAY TREATMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2022	3/24/2027	2/4/2022	OSC	$301,634.67	$45,828.39	$83,405.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00490	JANITORIAL SERVICES AT FINGER LAKES DDSO QMEC IES DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2027	4/27/2022	OSC	$68,543.82	$15,568.50	$24,040.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSFL00494	JANITORIAL SERVICES FINGER LAKES DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	5/16/2022	OSC	$230,436.26	$56,677.18	$68,677.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SFL00513	GARBAGE PICKUP SERVICES CHEMUNG, ONTARIO, SCHUYLER, SENECA, STEUBEN AND WAYNE COUNTIES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	12/1/2022	11/30/2027	8/15/2022	OSC	$446,854.25	$68,690.65	$68,690.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SFL00516	SNOW AND ICE REMOVAL SERVICES MONROE COUNTY CLUSTER 1	KMO ENTERPRISES LLC	82 HAMPTON BLVD ROCHESTER, NY 14612	11/1/2022	10/31/2027	10/7/2022	OSC	$165,645.03	$37,023.88	$52,623.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SFL00517	SNOW AND ICE REMOVAL SERVICES ONTARIO AND MONROE COUNTIES CLUSTERS 2 AND 4	TED HOSMER ENTERPRISES INC	PO BOX 888 HENRIETTA, NY 14467	11/1/2022	10/31/2027	10/7/2022	OSC	$305,116.04	$86,367.23	$95,947.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SFL00518	SNOW AND ICE REMOVAL SERVICES LIVINGSTON AND MONROE COUNTIES CLUSTER 3	JOEL FOTI	DBA QUALITY HARDSCAPES AND LANDSCAPE 5266 CURTIS ROAD HEMLOCK, NY 14466	11/1/2022	10/31/2027	10/7/2022	OSC	$199,092.61	$43,750.00	$56,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SFL00519	SNOW AND ICE REMOVAL SERVICES ONTARIO AND YATES COUNTIES CLUSTERS 5-8	OUTWARD LANDSCAPE AND DESIGN INC	PO BOX 399 CANANDAIGUA, NY 14424	11/1/2022	10/31/2027	10/7/2022	OSC	$899,540.16	$201,059.57	$285,775.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0SFL00521	SNOW AND ICE REMOVAL SERVICES MONROE COUNTY CLUSTER 10 STEUBEN COUNTY	YARD WOLVES LANDSCAPING LLC	61 LARCHMONT ROAD ELMIRA, NY 14905	11/1/2022	10/31/2027	10/7/2022	OSC	$93,639.91	$17,990.11	$26,808.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SFL00539	PATIENT COMPANION SERVICES FINGER LAKES 19 SITES AWARDED	ATC HEALTHCARE	25393 NETWORK PL CHICAGO, IL 60673-1253	1/1/2023	12/31/2027	12/2/2022	OSC	$763,221.57	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SFL00540	PATIENT COMPANION SERVICES FINGER LAKES 19 SITES AWARDED	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	1/1/2023	12/31/2027	12/2/2022	OSC	$597,785.93	$58.90	$58.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SFL00541	PATIENT COMPANION SERVICES FINGER LAKES 18 SITES AWARDED	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	1/1/2023	12/31/2027	12/2/2022	OSC	$445,362.21	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SFL00542	PATIENT COMPANION SERVICES FINGER LAKES 19 SITES AWARDED	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	1/1/2023	12/31/2027	12/2/2022	OSC	$762,541.33	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	8	C0SFL00543	PATIENT COMPANION SERVICES FINGER LAKES 19 SITES AWARDED	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	1/1/2023	12/31/2027	12/2/2022	OSC	$961,522.95	$32,142.00	$44,514.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00544	JANITORIAL SERVICES LIVINGSTON COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	10/12/2022	OSC	$142,511.63	$19,610.99	$19,610.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SFL00553	LAWN CARE NEWARK CAMPUS AND COMMUNITY HOMES WAYNE COUNTY	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2023	3/24/2028	2/6/2023	OSC	$423,934.50	$79,850.00	$79,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00578	JANITORIAL SERVICES AT SILVER LAKE DAY HABILITATION IN WYOMING COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	5/18/2023	OSC	$508,961.08	$40,829.46	$40,829.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SFL00581	LAWN CARE AND MAINTENANCE IN MONROE COUNTY	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2023	3/24/2028	3/13/2023	OSC	$119,774.13	$22,560.00	$22,560.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00593	JANITORIAL SERVICES AT GENEVA DAY HABILITATION IN ONTARIO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	5/18/2023	OSC	$217,326.51	$33,096.51	$33,096.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00594	JANITORIAL SERVICES AT CANANDAIGUA DAY PROGRAM IN ONTARIO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	5/18/2023	OSC	$328,647.71	$49,809.38	$49,809.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SFL00608	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/1/2023	5/31/2028	5/26/2023	OSC	$295,878.15	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SFL00629	TRANSPORTATION SERVICES AT METRO PARK DAY HABILITATION IN MONROE COUNTY	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER, NY 14623	7/1/2023	8/31/2024	6/30/2023	OSC	$1,103,124.17	$539,767.99	$539,767.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SFL00631	SNOW AND ICE REMOVAL SERVICES FOR MONROE COUNTY	KHAM ENTERPRISES LLC	45 MARITIME DRIVE WEBSTER, NY 14580	11/1/2023	10/31/2027	8/4/2023	OSC	$120,781.30	$19,246.60	$19,246.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00638	JANITORIAL SERVICES AT BERMAR PARK DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2028	7/17/2023	OSC	$269,440.34	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C0SFL00644	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	JAMIE GLASS NP PSYCHIATRY PLLC	88 ELM STREET 903 ROCHESTER, NY 14604	9/1/2023	8/31/2028	9/8/2023	OSC	$828,225.18	$53,925.00	$53,925.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C0SFL00645	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	9/1/2023	8/31/2028	9/21/2023	OSC	$1,634,364.39	$130,610.00	$130,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SFL00646	LAWN CARE AND MAINTENANCE SERVICES AT FINGER LAKES DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2029	11/16/2023	OSC	$93,708.10	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SFL00660	TRANSPORTATION SERVICES FOR CANANDAIGUA DAY HABILITATION	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER, NY 14620	8/21/2023	8/31/2024	8/18/2023	OSC	$794,605.42	$428,475.84	$428,475.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SFL00662	PLUMBING SERVICES IN MULTIPLE WESTERN NY COUNTIES	MONROE PIPING & SHEET METAL LLC	68 HUMBOLDT ST ROCHESTER, NY 14609	12/1/2023	11/30/2028	10/10/2023	OSC	$1,829,416.72	$31,210.82	$31,210.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SFL00664	LAWN CARE AND MAINTENANCE SERVICES AT FINGER LAKES DDSOO	SKJ FACILITIES MANAGEMENT INC	20 DEERFIELD DRIVE PO BOX 371 BIG FLATS, NY 14814-0317	3/25/2024	3/24/2029	11/8/2023	OSC	$114,592.40	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SFL00689	SIGN LANGUAGE INTERPRETER SERVICES FOR WILLOWBROOK CLASS MEMBER AT FINGER LAKES DDSOO	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	3/25/2024	3/24/2029	3/12/2024	OSC	$1,371,986.89	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SFL00696	LAWN CARE AND MAINTENANCE SERVICES FOR COMMUNITY SITES THROUGHOUT SENECA & ONTARIO COUNTIES.	J E L LAWN & LANDSCAPE LLC	1493 STATE ROUTE 414 SENECA FALLS, NY 13148	3/25/2024	3/24/2029	3/19/2024	OSC	$134,703.43	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0SFL00698	LAWN CARE AND MAINTENANCE SERVICES FOR COMMUNITY SITES THROUGHOUT ONTARIO & WAYNE COUNTIES.	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2024	3/24/2029	3/19/2024	OSC	$186,297.57	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0SFL00621	VERMICULITE AND ASBESTOS ABATEMENT SERVICES IN FINGER LAKES OFFICE	MJ S CONTRACTING SERVICES INC	379 N. STAFFORD AVE SUITE 3 WATERVILLE, NY 13480	2/24/2023	3/31/2023	5/1/2023	OSC	$41,622.00	$41,622.00	$41,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	OP0SFL00641	VERMICULITE CLEAN UP SERVICES IN WAYNE COUNTY	ROCK ENVIRONMENTAL INC	69 SENECA AVENUE ROCHESTER, NY 14621	6/27/2023	3/31/2024	6/30/2023	OSC	$94,714.00	$94,714.00	$94,714.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DG	MONROE COUNTY-RUBBISH & RECYCL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2020	11/30/2023	10/22/2020	AGENCY	$218,587.82	$73,161.79	$218,370.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DH	LIVINGSTON CTY-RUBBISH & RECYC	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2020	11/30/2023	10/22/2020	AGENCY	$123,431.98	$28,514.13	$99,181.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DK	WAYNE COUNTY -RUBBISH & RECYCL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2020	11/30/2023	10/21/2020	AGENCY	$148,312.88	$40,126.97	$147,885.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BR	FLDDSO ELEVATOR CONTRACT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	12/1/2022	4/19/2026	12/2/2022	AGENCY	$295,630.00	$14,955.00	$14,955.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DD	OPD01-PS937DD-3660235	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2023	9/30/2026	11/28/2023	AGENCY	$337,467.00	$8,550.18	$8,550.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DE	OPD01-PS937DE-3660235	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2023	9/30/2026	11/28/2023	AGENCY	$365,859.00	$14,612.28	$14,612.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DF	OPD01-PS937DF-3660235	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2023	9/30/2026	11/28/2023	AGENCY	$179,478.00	$6,908.90	$6,908.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DG	OPD01-PS937DG-3660235	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/30/2023	9/30/2026	11/28/2023	AGENCY	$52,044.72	$1,700.73	$1,700.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S0SFL00142	PSYCHIATRIC SERVICES - FINGER LAKES DDSO	ELIZABETH MASCO	262 MERRILL ST ROCHESTER, NY 14615	4/1/2018	3/31/2023	5/7/2018	OSC	$143,559.04	$0.00	$90,545.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SFL00352	SNOW & ICE REMOVAL SERVICES	JACOB BILLS THE YARDIST	PO BOX 40 LIVONIA, NY 14487	11/1/2020	10/31/2025	11/2/2020	OSC	$238,911.15	$23,022.39	$72,945.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	S0SFL00384	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	REEDS SNOW REMOVAL	4488 BUTLER CENTER RD WOLCOTT, NY 14590	11/1/2021	10/31/2026	10/19/2021	OSC	$98,749.95	$19,158.00	$50,529.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	S0SFL00388	SNOW AND ICE REMOVAL SERVICES FINGER LAKES DDSOO	LARRY TOLAND SERVICES	5519 GROVELAND RD. GENESEO, NY 14454	11/1/2021	10/31/2026	10/19/2021	OSC	$305,694.74	$63,292.42	$160,410.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	S0SFL00520	SNOW AND ICE REMOVAL SERVICES SENECA COUNTY CLUSTER 9	MITCHELL ROBERT PERRY CAYUGA LAWNS	1757 COUNTY ROAD 137 HECTOR, NY 14841	11/1/2022	10/31/2027	10/7/2022	OSC	$71,673.35	$13,770.00	$22,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	S0SFL00646	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	ELIZABETH A CATON-BURM INTEGRATED WELLNESS SERVICES	797 FISHELL ROAD RUSH, NY 14543	9/1/2023	8/31/2028	9/8/2023	OSC	$276,075.05	$15,500.00	$15,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00176	LAWN CARE	SKJ FACILITIES MANAGEMENT INC	PO BOX 371 BIG FLATS, NY 14814	4/1/2018	3/31/2023	6/20/2018	AGENCY	$20,701.25	$0.00	$20,057.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00177	LAWN CARE	QUALITY LAWN AND LANDSCAPE INC	PO BOX 375 HEMLOCK, NY 14466-0375	4/1/2018	3/31/2023	6/20/2018	AGENCY	$41,835.99	$0.00	$19,830.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00209	SNOW REMOVAL	LARRY TOLAND SERVICES	5519 GROVELAND RD. GENESEO, NY 14454	11/1/2018	10/31/2023	9/14/2018	AGENCY	$33,049.36	$257.50	$10,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00228	LAWN CARE	KHAM ENTERPRISES LLC	45 MARITIME DRIVE WEBSTER, NY 14580	4/1/2019	3/31/2024	4/25/2019	AGENCY	$42,286.63	$8,551.92	$39,994.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00277	HEATING SERVICES	PIPITONE ENTERPRISES LLC	25 EAST BUFFALO STREET CHURCHVILLE, NY 14428	1/1/2020	12/31/2024	11/21/2019	AGENCY	$49,999.00	$0.00	$49,972.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00278	HEATING SERVICES	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	1/1/2020	12/31/2024	11/21/2019	AGENCY	$49,999.00	$1,755.20	$12,302.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00298	LAWN CARE & MAINTENANCE SERV.	WHITE BOYZ SNOW PLOWING & LANDSCAPING	3000 S CLINTON AVE ROCHESTER, NY 14623	3/25/2020	3/24/2025	1/24/2020	AGENCY	$45,127.66	$8,754.94	$33,913.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00358	SNOW & ICE REMOVAL SERVICES	LARRY TOLAND SERVICES	5519 GROVELAND RD. GENESEO, NY 14454	11/1/2020	10/31/2025	2/11/2021	AGENCY	$46,985.88	$2,723.18	$14,929.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00563	COMMUNITY LAWN CARE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	2/16/2023	AGENCY	$32,272.79	$6,717.01	$6,717.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00582	LAWN CARE AND MAINTENANCE	SKJ FACILITIES MANAGEMENT INC	20 DEERFIELD DRIVE PO BOX 371 BIG FLATS, NY 14814-0317	3/25/2023	3/24/2028	2/27/2023	AGENCY	$24,581.31	$4,630.00	$4,630.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00583	LAWN CARE AND MAINTENANCE	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2023	3/24/2028	2/27/2023	AGENCY	$48,631.68	$9,160.00	$9,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SFL00607	PEST CONTROL - CAMPUS	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/1/2023	5/31/2028	5/17/2023	AGENCY	$49,534.26	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL238	BATH MOD/CLG TRK	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	12/1/2019	12/31/2023	1/25/2021	AGENCY	$34,184.00	$18,970.00	$34,184.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL245	VM	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	9/1/2020	6/30/2023	6/29/2021	AGENCY	$18,481.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL245	VM	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	9/1/2020	6/30/2023	7/6/2021	AGENCY	$18,481.50	$0.00	$18,481.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL246	VM	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	9/1/2020	6/30/2023	6/29/2021	AGENCY	$26,117.50	$0.00	$26,117.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL247	BATH MOD/CEILING TRACK	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	12/1/2020	6/30/2023	1/21/2022	AGENCY	$39,662.00	-$23,797.20	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL248	BATH MOD	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	3/1/2021	6/30/2023	1/21/2022	AGENCY	$23,862.50	$0.00	$23,862.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL249	BATH MOD	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	2/1/2020	8/31/2023	1/21/2022	AGENCY	$20,856.00	-$12,513.25	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL250	CEILING TRACK	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	3/1/2021	10/31/2023	11/8/2021	AGENCY	$23,699.00	$0.00	$23,699.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL251	VEHICLE MOD	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	3/1/2021	10/31/2023	11/18/2021	AGENCY	$29,936.00	$11,974.00	$29,935.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL252	BATH MOD	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	10/1/2020	10/31/2023	1/21/2022	AGENCY	$34,213.00	$0.00	$34,213.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL253	VAN MOD	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	6/1/2021	11/30/2023	1/28/2022	AGENCY	$22,614.00	$0.00	$22,614.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL254	BATH MOD/CEILING TRACK	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	9/1/2020	12/31/2023	1/4/2022	AGENCY	$33,763.00	$0.00	$32,263.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL255	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	2/1/2021	12/31/2023	1/28/2022	AGENCY	$32,211.00	$0.00	$32,211.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL256	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	7/1/2020	12/31/2023	1/28/2022	AGENCY	$26,010.00	$11,844.00	$26,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL257	VPL	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	8/1/2021	12/31/2023	1/21/2022	AGENCY	$39,011.00	$0.00	$39,011.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL258	CEILING TRACK/BATH MOD	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	7/1/2021	1/31/2024	2/7/2022	AGENCY	$29,506.00	$11,802.02	$29,506.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL259	BATH MOD	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	2/1/2020	1/31/2024	2/7/2022	AGENCY	$16,028.00	$0.00	$16,028.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL260	STAIRGLIDE	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	7/1/2021	4/30/2024	6/28/2023	AGENCY	$16,259.00	$16,258.58	$16,258.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL261	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	12/1/2021	4/30/2024	4/25/2022	AGENCY	$32,347.00	$0.00	$32,347.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL262	KITCHEN/BATH MODS	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	5/1/2021	5/31/2024	11/9/2022	AGENCY	$30,422.00	$0.00	$30,422.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL263	VPL/DOOR OPENER	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	7/1/2021	5/31/2024	11/7/2022	AGENCY	$25,397.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL263	VPL/DOOR OPENER	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2021	5/31/2024	11/8/2022	AGENCY	$25,397.00	$0.00	$15,237.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL264	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/6/2022	7/31/2024	11/7/2022	AGENCY	$20,551.00	$9,068.70	$20,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL265	ALARMS/BED MODS	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	9/1/2020	8/31/2024	6/5/2023	AGENCY	$32,365.00	$32,364.44	$32,364.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL266	VPL	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	11/1/2021	8/31/2024	11/7/2022	AGENCY	$24,349.00	$11,809.00	$24,348.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL267	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	11/1/2021	12/31/2024	11/30/2022	AGENCY	$33,293.00	$0.00	$33,293.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL268	RAMP	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2022	9/30/2024	3/27/2023	AGENCY	$19,751.00	$7,899.85	$19,750.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL269	BATH MOD	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	12/1/2021	10/31/2024	11/9/2022	AGENCY	$18,398.00	$0.00	$18,398.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL270	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	2/1/2022	10/31/2024	11/9/2022	AGENCY	$23,307.00	$0.00	$23,307.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL271	BATH MOD	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	4/1/2021	10/31/2024	1/18/2023	AGENCY	$15,595.00	$0.00	$15,595.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL272	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	5/31/2022	8/1/2024	12/29/2022	AGENCY	$29,744.00	$10,717.00	$28,582.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL273	FLEX STEP	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	6/1/2022	6/1/2024	1/25/2023	AGENCY	$29,684.00	$11,873.60	$29,684.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL274	BATH MOD	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	5/1/2022	6/1/2024	2/9/2023	AGENCY	$23,460.00	$9,383.00	$23,459.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL275	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	6/1/2022	1/31/2025	3/29/2023	AGENCY	$35,153.00	$14,061.60	$35,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL276	CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	6/30/2024	4/12/2023	AGENCY	$16,633.60	$9,981.60	$9,981.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL277	BATH MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	8/22/2022	9/1/2025	4/14/2023	AGENCY	$42,254.00	$40,364.35	$40,364.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL278	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	4/28/2025	5/3/2023	AGENCY	$33,197.00	$33,156.17	$33,156.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL279	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2021	9/30/2025	5/3/2023	AGENCY	$42,155.00	$25,292.75	$25,292.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL280	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2022	8/31/2025	5/3/2023	AGENCY	$36,215.00	$36,215.00	$36,215.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL281	VPL	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	11/1/2022	12/30/2025	8/9/2023	AGENCY	$19,838.00	$19,838.00	$19,838.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL282	STAIRLIFT	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	7/1/2021	5/31/2025	5/23/2023	AGENCY	$16,658.00	$16,658.00	$16,658.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL283	BATH/SIDEWALK	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	7/1/2022	5/31/2025	5/23/2023	AGENCY	$27,493.00	$27,493.00	$27,493.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL284	BATH MOD/CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	5/31/2025	5/23/2023	AGENCY	$35,952.00	$21,571.75	$21,571.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL285	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	11/1/2022	6/30/2025	7/10/2023	AGENCY	$31,057.00	$31,056.25	$31,056.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL286	RAMP	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	6/30/2025	6/28/2023	AGENCY	$21,584.00	$12,949.20	$12,949.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL287	VPL	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	10/1/2021	6/30/2025	7/10/2023	AGENCY	$20,930.00	$12,558.00	$12,558.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL289	VEHICLE MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2023	1/1/2025	7/12/2023	AGENCY	$36,019.55	$36,019.55	$36,019.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL290	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	8/1/2025	7/10/2023	AGENCY	$45,889.00	$27,533.00	$27,533.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL291	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	7/31/2025	8/2/2023	AGENCY	$41,100.00	$41,100.00	$41,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL292	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	8/31/2025	8/25/2023	AGENCY	$27,583.00	$16,549.86	$16,549.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL293	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2023	9/30/2025	8/25/2023	AGENCY	$39,290.00	$23,573.10	$23,573.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL294	V MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2022	10/31/2025	10/20/2023	AGENCY	$45,920.00	$27,552.00	$27,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL295	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2022	10/31/2025	10/20/2023	AGENCY	$25,897.00	$15,537.50	$15,537.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL296	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	10/31/2025	10/20/2023	AGENCY	$28,346.00	$17,007.30	$17,007.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL297	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	11/30/2025	10/30/2023	AGENCY	$24,043.00	$14,425.40	$14,425.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL298	V PLATFORM LIFT	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2023	1/31/2025	1/10/2024	AGENCY	$38,447.00	$23,068.50	$23,068.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL299	BATH MOD	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	5/1/2023	2/28/2026	3/21/2024	AGENCY	$18,959.00	$11,375.68	$11,375.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00082	JANITORIAL SERVICES - MIDDLETOWN OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	6/29/2018	OSC	$220,439.11	$18,015.10	$216,934.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00083	JANITORIAL SERVICES AT SKYVIEW DAY HAB LOCATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	8/1/2018	OSC	$158,733.96	$16,810.50	$127,801.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00084	JANITORIAL SERVICES AT WATKINS DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	8/22/2018	OSC	$58,291.29	$6,230.46	$58,233.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00123	HOSPITAL SITTERS SERVICES	ABSOLUTE STAFFING & CONSULTING SOLUTIONS LLC	532 BALTIMORE BLVD STE. 305 WESTMINSTER, MD 21157	5/1/2018	4/30/2023	5/17/2018	OSC	$22,044.43	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00124	HOSPITAL SITTERS SERVICES	ACCENTCARE OF NEW YORK INC	27 MAIN STREET YONKERS, NY 10701	5/1/2018	4/30/2023	5/17/2018	OSC	$18,873.98	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00125	HOSPITAL SITTERS SERVICES	ALTRUISM EXTENDING CARE CORP	77 IRELAND PLACE UNIT 957 AMITYVILLE, NY 11701	5/1/2018	4/30/2023	5/17/2018	OSC	$38,973.88	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00126	HOSPITAL SITTERS SERVICES	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLVD BOCA RATON, FL 33487	5/1/2018	4/30/2023	5/17/2018	OSC	$19,537.62	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00127	HOSPITAL SITTERS SERVICES	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE, NY 12601	5/1/2018	4/30/2023	5/17/2018	OSC	$56,224.92	$0.00	$16,617.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00128	HOSPITAL SITTERS SERVICES	NOOR ASSOCIATES INC	P.O. BOX 8000 DEPARTMENT 480 BUFFALO, NY 14267	5/1/2018	4/30/2023	5/17/2018	OSC	$89,658.03	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00129	HOSPITAL SITTERS SERVICES	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE, NY 11801	5/1/2018	4/30/2023	5/17/2018	OSC	$105,421.83	$17,066.35	$105,128.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00131	HOSPITAL SITTERS SERVICES	SUNSHINE HOME CARE SERVICES CORP	10 SCHRIEVER LN NEW CITY, NY 10956	5/1/2018	4/30/2023	5/17/2018	OSC	$42,313.81	$0.00	$2,539.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00132	HOSPITAL SITTERS SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	5/1/2018	4/30/2023	5/17/2018	OSC	$72,687.91	$0.00	$59,626.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00133	HOSPITAL SITTERS SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	5/1/2018	4/30/2023	5/17/2018	OSC	$17,838.70	$0.00	$6,188.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	C0SHV00134	HOSPITAL SITTERS SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	5/1/2018	4/30/2023	5/17/2018	OSC	$11,133.26	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C0SHV00158	TELEPHONE TRIAGE NURSING	AMALGAMATED MEDICAL CARE MANAGEMENT	333 WESTCHESTER AVE WHITE PLAINS, NY 10406	9/1/2018	8/31/2023	8/20/2018	OSC	$250,776.20	$20,112.43	$193,889.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SHV00244	GENERATOR MAINTENANCE SERVICES	GENTECH LTD	3017 RTE 9W NEW WINDSOR, NY 12553	11/1/2019	10/31/2024	11/8/2019	OSC	$99,227.77	$16,272.61	$63,131.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SHV00245	GENERATOR MAINTENANCE SERVICES	FM GENERATOR INC	PO BOX 528 CANTON, MA 02021	11/1/2019	10/31/2024	10/29/2019	OSC	$127,578.20	$18,470.41	$63,035.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SHV00279	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DDSOO 71 SITES ORANGE AND ROCKLAND COUNTIES	EFREN MENENDEZ-MORAN DBA DEE LANDSCAPING	487 PIERMONT AVENUE APT. 3 PIERMONT, NY 10968	3/25/2020	3/24/2025	3/3/2020	OSC	$661,247.54	$111,945.66	$489,404.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SHV00283	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DDSOO 22 SITES WESTCHESTER COUNTY	LAWN MASTERS OF NY LLC	38 DAKOTA COURT BLOOMINGBURG, NY 12721	3/25/2020	3/24/2025	3/23/2020	OSC	$300,364.39	$53,442.96	$221,675.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SHV00284	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DDSOO 11 SITES WESTCHESTER COUNTY	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE, NY 10530	3/25/2020	3/24/2025	3/3/2020	OSC	$82,657.94	$0.00	$46,706.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SHV00287	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DDSOO ORANGE COUNTY	GROSSOS LANDSCAPING & LAWNCARE LLC	60 HULSE AVENUE MIDDLETOWN, NY 10940	3/25/2020	3/24/2025	3/3/2020	OSC	$52,029.54	$19,894.00	$39,493.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	C0SHV00288	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DDSOO 15 SITES ORANGE AND ROCKLAND COUNTIES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN, NY 10941	3/25/2020	3/24/2025	3/3/2020	OSC	$178,917.88	$34,045.44	$135,836.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C0SHV00296	CENTRAL AIR CONDITIONING	GUARDIAN AIR CONDITIONING & REFRIGERATION LLC	63 EAST MAIN STREET MIDDLETOWN, NY 10940	5/1/2020	4/30/2025	1/31/2020	AGENCY	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SHV00314	LAWN CARE AND MAINTENANCE -ROCKLAND COUNTY CAMPUS	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE, NY 10530	3/25/2020	3/24/2025	5/5/2020	OSC	$123,171.96	$24,139.56	$93,977.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SHV00326	CAMPUS CHILLER MAINTENANCE SERVICES FOR THIELLS CAMPUS	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	5/1/2020	4/30/2025	7/7/2020	OSC	$103,520.21	$6,827.00	$13,709.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00331	SNOW REMOVAL AND ICE CONTROL	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH, NY 12566	11/1/2020	10/31/2025	10/28/2020	OSC	$246,224.83	$47,676.13	$160,458.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00332	SNOW REMOVAL AND ICE CONTROL	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE, NY 10530	11/1/2020	10/31/2025	10/28/2020	OSC	$458,751.79	$86,407.98	$316,827.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00333	SNOW REMOVAL AND ICE CONTROL -HUDSON VALLEY	GROUND EFFECTS LANDSCAPING INC	19 BAIRD COURT WALDEN, NY 12586	12/1/2020	10/31/2025	3/17/2021	OSC	$449,035.25	$94,347.40	$318,359.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00334	SNOW REMOVAL AND ICE CONTROL	HIGHLAND DEVELOPMENT & R R INC	1441 ROUTE 22 BREWSTER, NY 10509	11/1/2020	10/31/2025	10/29/2020	OSC	$200,896.44	$29,097.48	$160,395.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00335	SNOW REMOVAL AND ICE CONTROL	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN, NY 10941	11/1/2020	10/31/2025	11/4/2020	OSC	$180,509.69	$42,118.93	$130,776.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00336	SNOW REMOVAL AND ICE CONTROL	LAWN MASTERS OF NY LLC	38 DAKOTA COURT BLOOMINGBURG, NY 12721	11/1/2020	10/31/2025	10/28/2020	OSC	$93,393.28	$9,294.22	$60,207.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C0SHV00337	SNOW REMOVAL AND ICE CONTROL	MR LANDSCAPE INC	PO BOX 974 NEW CITY, NY 10956	11/1/2020	10/31/2025	10/28/2020	OSC	$737,571.69	$166,894.62	$514,206.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	2	C0SHV00347	HUDSON VALLEY DDSOO SNOW AND ICE REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	11/1/2020	10/31/2025	11/12/2020	OSC	$515,517.09	$68,593.30	$346,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SHV00459	HVAC & WATER HEATER SERVICES	C R WOLFE HEATING CORP	449 EAST MAIN ST MIDDLETOWN, NY 10940	3/25/2022	3/24/2027	1/21/2022	OSC	$2,357,707.58	$249,674.35	$403,801.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SHV00491	CHRISTIAN AND JEWISH FUNERAL BURIAL SERVICES ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	ZYGMUNT MURTIE MEMORIALS LLC	PO BOX 74 WARWICK, NY 10990	6/1/2022	5/31/2027	5/23/2022	OSC	$659,527.40	$46,726.15	$73,962.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00514	JANITORIAL SERVICES THIELLS CAMPUS BUILDING 2, 5, 7, 9 ROCKLAND COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	8/12/2022	OSC	$1,354,650.00	$361,866.92	$361,866.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SHV00524	SNOW AND ICE REMOVAL WESTCHESTER COUNTY	NAC INDUSTRIES INC	160 AIRPORT DR WAPPINGERS FALLS, NY 12590	11/1/2022	10/31/2025	10/12/2022	OSC	$74,181.60	$24,000.00	$40,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C0SHV00547	PSYCHIATRIC SERVICES HUDSON VALLEY DDSOO	PARK AVENUE WELLNESS PSYCHIATRY PC	DBA PARK AVENUE WELLNESS CENTER 1049 PARK AVENUE UNIT 1B NEW YORK, NY 10028	3/1/2023	2/29/2028	12/5/2022	OSC	$1,745,169.83	$334,725.53	$334,725.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00564	JANITORIAL SERVICES AT THE SKYVIEW DAY HAB IN ROCKLAND COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	2/3/2023	OSC	$189,544.46	$30,080.05	$30,080.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00566	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	MARQUIS HOME CARE LLC	230 NORTH MAIN STREET SPRING VALLEY, NY 10977	5/1/2023	4/30/2028	3/23/2023	OSC	$88,327.60	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00567	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT, NY 11520	5/1/2023	4/30/2028	3/23/2023	OSC	$110,400.40	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00568	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	5/1/2023	4/30/2028	3/23/2023	OSC	$103,463.82	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00569	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	ATC HEALTHCARE	25393 NETWORK PL CHICAGO, IL 60673-1253	5/1/2023	4/30/2028	3/23/2023	OSC	$51,431.45	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00570	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801	5/1/2023	2/20/2024	3/23/2023	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00571	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	5/1/2023	4/30/2028	3/23/2023	OSC	$49,852.81	$1,620.00	$1,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00572	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	SUNSHINE HOME CARE SERVICES CORP	10 SCHRIEVER LN NEW CITY, NY 10956	5/1/2023	4/30/2028	3/23/2023	OSC	$45,104.47	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00573	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	5/1/2023	4/30/2028	3/23/2023	OSC	$43,785.12	$964.00	$964.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00574	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	5/1/2023	4/30/2028	3/23/2023	OSC	$245,087.56	$126,590.50	$126,590.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	C0SHV00575	PATIENT COMPANION SERVICES IN ORANGE, ROCKLAND AND WESTCHESTER COUNTIES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	5/1/2023	4/30/2028	3/23/2023	OSC	$45,092.44	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00579	JANITORIAL SERVICES HUDSON VALLEY DDSOO MIDDLETOWN ORANGE COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	2/1/2023	OSC	$226,758.58	$41,572.41	$41,572.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00580	JANITORIAL SERVICES WATKINS DAY HAB ORANGE COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	2/3/2023	OSC	$83,658.96	$10,631.69	$10,631.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	11	C0SHV00624	TELEPHONE TRIAGE NURSING SERVICES IN ORANGE ROCKLAND, SULLIVAN AND WESTCHESTER COUNTIES	VIRTUAL MEDICAL CARE PC	1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2028	7/3/2023	OSC	$307,398.98	$43,035.00	$43,035.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SHV00688	JANITORIAL SERVICES FOR THIELLS CAMPUS BUILDINGS 3 & 11	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	9/30/2027	12/28/2023	OSC	$452,176.87	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV036	HOME & COMMUNITY BASED WAIVER PROGRAM	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	11/29/2019	12/31/2024	1/30/2024	OSC	$50,586.00	$30,352.00	$30,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV037	HOME & COMMUNITY BASED WAIVER PROGRAM	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	11/21/2021	12/31/2024	1/30/2024	OSC	$90,392.00	$54,235.00	$54,235.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP0SHV00630	SOIL REMEDIATION SERVICES INVOICE BALANCE	TANK SPECIALIST PLUS LLC	640 HOWELLS TRPK MIDDLETOWN, NY 10940	5/1/2023	8/31/2023	9/29/2023	OSC	$38,602.55	$38,602.55	$38,602.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS908AE	HV ROCKLAND TRASH & RECYCLING	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	9/1/2022	11/30/2026	10/21/2022	AGENCY	$30,000.00	$7,935.28	$7,935.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS908AF	HV ORANGE TRASH & RECYCLING	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	9/1/2022	11/30/2026	10/21/2022	AGENCY	$220,000.00	$75,340.16	$75,340.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AE	REFUSE REMOVAL SERVICES	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	9/6/2018	9/5/2023	11/1/2018	AGENCY	$107,842.80	$0.00	$88,414.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AK	HV ORANGE CTY TRASH & RECYCLE	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	7/15/2022	11/30/2026	8/18/2022	AGENCY	$550,000.00	$121,373.74	$158,484.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AL	HVROCKLAND CTY TRASH & RECYCLE	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	7/15/2022	11/30/2026	8/18/2022	AGENCY	$300,000.00	$55,464.07	$73,839.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SHV00202	BOILER MAINTENANCE	AAA COOLERATION SERVICE INC	15 BRIDGE ST GARNERVILLE, NY 10923	7/1/2019	6/30/2024	5/23/2019	AGENCY	$41,809.43	$2,044.00	$4,088.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SHV00285	LAWN MAINTENANCE	GROUND EFFECTS LANDSCAPING INC	19 BAIRD COURT WALDEN, NY 12586	3/25/2020	3/24/2025	12/31/2019	AGENCY	$10,607.66	$0.00	$6,016.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SHV00286	LAWN CARE AND MAINTENANCE	GREGOR M TOUSSAINT	DBA G.A.D.S. SERVICES 7 DUNDEE CIRCLE MIDDLETOWN, NY 10941	3/25/2020	3/24/2025	4/23/2020	AGENCY	$41,145.82	$0.00	$15,500.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SHV00525	SNOW REMOVAL AND ICE CONTROL	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE, NY 10530	11/1/2022	10/31/2025	10/12/2022	AGENCY	$30,290.82	$9,935.82	$10,616.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV216	LIFT	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	1/1/2021	12/31/2023	9/30/2022	AGENCY	$38,508.00	$15,403.00	$38,508.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV217	VEHICLE MOD	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	5/1/2019	12/31/2023	5/24/2023	AGENCY	$40,562.00	$40,562.00	$40,562.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV218	RAMP	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	7/8/2022	12/31/2024	10/30/2023	AGENCY	$47,035.00	$28,221.00	$28,221.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV219	V MOD	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	10/7/2022	12/31/2024	10/30/2023	AGENCY	$42,299.00	$25,379.00	$25,379.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV221	EMOD CHAIR LIFT	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	6/15/2022	12/31/2024	3/26/2024	AGENCY	$19,662.00	$11,797.00	$11,797.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLHV222	RAMP	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	1/1/2022	12/31/2024	2/5/2024	AGENCY	$17,923.00	$10,754.00	$10,754.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SLI00111	ROOF GUTTER AND DOWNSPOUT CLEANING SERVICES IN NASSAU AND SUFFOLK COUNTIES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA, NY 11779	5/1/2018	4/30/2023	5/8/2018	OSC	$86,963.63	$0.00	$16,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SLI00154	CESSPOOL SEWER DRAIN SERVICE	UNITED CESSPOOL	PO BOX 416 OAKDALE, NY 11769	11/1/2018	10/31/2023	9/28/2018	OSC	$385,655.65	$31,175.00	$192,687.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SLI00165	SNOW REMOVAL SERVICES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA, NY 11779	10/1/2018	9/30/2023	10/24/2018	OSC	$806,988.64	$0.00	$187,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SLI00167	AIR CONDITIONING & VENTILATION MAINTENANCE SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK, NY 11729	8/1/2019	7/31/2024	6/14/2019	OSC	$357,709.33	$103,497.65	$271,195.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SLI00168	FURNACE BOILER AND HOT WATER SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK, NY 11729	11/1/2019	10/31/2024	9/17/2019	OSC	$1,409,071.69	$195,212.10	$982,106.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SLI00200	LAUNDRY LINEN SERVICES	MIRACLE WASH	149 VERDI ST FARMINGDALE, NY 11735	7/1/2019	6/30/2024	5/23/2019	OSC	$390,753.90	$0.00	$47,167.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SLI00210	PLUMBING REPAIR SERVICES	MACCARONE PLUMBING INC	10 SEA CLIFF AVE GLEN COVE, NY 11542	10/1/2019	9/30/2024	8/21/2019	OSC	$580,288.60	$16,188.96	$68,007.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	C0SLI00361	PEST CONTROL SERVICES FOR LONG ISLAND DDSOO SITES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	2/1/2021	1/31/2026	2/3/2021	OSC	$169,467.63	$33,215.00	$105,844.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	23	C0SLI00454	LONG ISLAND JANITORIAL SERVICES NASSAU COUNTY	A-1 PROFESSIONAL CLEANING & MAINTENANCE	61 CAROLYN BLVD STE D FARMINGDALE, NY 11735	3/1/2022	2/28/2027	2/7/2022	OSC	$68,594.06	$7,880.00	$19,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SLI00463	ROOF, GUTTER AND DOWNSPOUT CLEANING AND MAINTENANCE NASSAU AND SUFFOLK COUNTIES	DMJ SERVICES INC	DBA CMS 194-35 MORRIS AVE HOLTSVILLE, NY 11742	3/25/2022	3/24/2027	2/8/2022	OSC	$723,295.43	$99,055.00	$259,028.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SLI00468	LAWN CARE AND MAINTENANCE SUFFOLK AND NASSAU COUNTIES	BRYAN SCHILLING LANDSCAPING	327 51ST STREET LINDENHURST, NY 11757	3/25/2022	3/24/2027	2/18/2022	OSC	$648,829.49	$137,885.00	$260,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SLI00489	LAWN CARE AND MAINTENANCE LONG ISLAND DDSOO IN SUFFOLK COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2022	3/24/2027	4/7/2022	OSC	$881,725.00	$188,412.87	$431,699.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SLI00535	SNOW AND ICE REMOVAL REGION 1 NASSAU COUNTY	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	10/1/2022	9/30/2027	10/13/2022	OSC	$466,354.50	$74,517.30	$133,077.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SLI00536	SNOW AND ICE REMOVAL REGION 2 NASSAU AND SUFFOLK COUNTIES	BJM CONSTRUCTION ENTERPRISES	1416 N WINDSOR AVE BAY SHORE, NY 11706	10/1/2022	9/30/2027	10/14/2022	OSC	$597,277.78	$37,500.12	$112,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SLI00537	SNOW AND ICE REMOVAL REGIONS 2A, 3, 4 AND 5 SUFFOLK COUNTY	SANDBAR BUILDERS LLC	27 GLADSTONE AVE WEST ISLIP, NY 11795	10/1/2022	9/30/2027	10/14/2022	OSC	$1,652,468.52	$279,673.92	$487,189.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C0SLI00538	SNOW AND ICE REMOVAL REGION 6, 7, AND 8 SUFFOLK COUNTIES	LASER INDUSTRIES INC	PO BOX 315 1775 RTE 25 RIDGE, NY 11961	10/1/2022	9/30/2027	10/17/2022	OSC	$668,951.10	$148,890.00	$211,890.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SLI00548	RESIDENTIAL GENERATOR MAINTENANCE AND REPAIR SERVICES IN NASSAU AND SUFFOLK COUNTIES	EFFORTLESS POWER INC	3209 OCEAN HARBOR DRIVE OCEANSIDE, NY 11572	1/1/2023	12/31/2027	12/5/2022	OSC	$827,967.79	$12,118.07	$12,118.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SLI00576	JANITORIAL SERVICES FOR THE LONG ISLAND DAY TREATMENT SITES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2022	11/30/2027	1/20/2023	OSC	$1,098,699.00	$201,679.89	$201,679.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SLI00665	SEPTIC TANK & CESSPOOL PUMPING INSPECTION & MAINTENANCE SERVICES IN NASSAU AND SUFFOLK COUNTIES	UNITED CESSPOOL	PO BOX 416 OAKDALE, NY 11769	11/1/2023	10/31/2028	10/3/2023	OSC	$441,773.20	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AS	REGIONAL MAIN REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	9/15/2022	11/30/2026	3/13/2023	AGENCY	$40,000.00	$7,179.84	$8,176.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AI	REGIONAL MAIN REFUSE OGS	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	3/14/2023	11/30/2026	3/14/2023	AGENCY	$150,000.00	$87,417.32	$102,350.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI156	BATH MOD	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	11/5/2021	6/30/2023	6/30/2022	AGENCY	$25,744.35	$12,505.74	$25,744.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI157	VEHICLE MOD	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	5/25/2022	5/24/2023	6/30/2022	AGENCY	$34,800.35	$0.00	$34,800.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI158	BATH MOD	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	6/1/2022	5/31/2023	2/15/2023	AGENCY	$17,827.50	$7,131.00	$17,827.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI159	LIFT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	6/13/2022	6/12/2023	1/25/2023	AGENCY	$20,253.85	$0.00	$20,253.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI160	VEHICLE MOD	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	4/26/2022	4/25/2023	9/30/2022	AGENCY	$32,366.85	$0.00	$32,366.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI161	CEILING LIFT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/28/2022	7/27/2023	4/6/2023	AGENCY	$36,923.80	$36,923.80	$36,923.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI162	VEHICLE MOD	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	11/4/2022	11/3/2023	3/10/2023	AGENCY	$42,117.80	$16,847.12	$42,117.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI163	VEHICLE MOD	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	3/3/2023	3/2/2024	4/14/2023	AGENCY	$44,283.25	$44,283.25	$44,283.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI164	BATH MOD	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	4/26/2023	4/25/2024	12/14/2023	AGENCY	$22,636.28	$13,581.77	$13,581.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI165	STAIR LIFT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	6/5/2023	6/4/2024	7/12/2023	AGENCY	$17,009.25	$17,009.25	$17,009.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI167	WHEELCHAIR LIFT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	12/4/2023	12/3/2024	1/26/2024	AGENCY	$31,814.50	$31,814.50	$31,814.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLLI172	BATH MOD	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	12/6/2023	12/5/2024	3/21/2024	AGENCY	$15,635.00	$9,381.00	$9,381.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SMT00348	PRIMARY PLUMBING SERVICES FOR METRO NY DDSOO	BORIS MECHANICAL INC	601 BRIGHTWATER CT SUITE 2C BROOKLYN, NY 11235	12/1/2020	11/30/2025	11/9/2020	OSC	$495,553.49	$2,640.00	$8,340.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SMT00349	SECONDARY PLUMBING SERVICES FOR METRO NY DDSOO	CHARLES A DIMINO INC	2441 BATH AVENUE BROOKLYN, NY 11214	12/1/2020	11/30/2025	11/9/2020	OSC	$239,683.63	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SMT00596	LAWN CARE AND MAINTENANCE SERVICES IN BRONX AND NEW YORK COUNTIES	RISING STAR INFRATECH CORP	215-03 JAMAICA AVE APT # 2 QUEENS VILLAGE, NY 11428	3/25/2023	3/24/2028	3/20/2023	OSC	$215,497.80	$40,590.16	$40,590.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SMT00647	SNOW REMOVAL AND ICE CONTROL FOR METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	SOLIDARITY HOME SOLUTION LLC	216-34 118 AVE CAMBRIA HEIGHTS, NY 11411	11/1/2023	10/31/2028	9/13/2023	OSC	$201,747.17	$25,353.08	$25,353.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SMT00648	SNOW REMOVAL AND ICE CONTROL FOR METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NORTH EASTERN CLEANING LLC	697 ACORN ST UNIT B DEER PARK, NY 11729	11/1/2023	10/31/2028	9/13/2023	OSC	$95,564.43	$12,000.00	$12,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS903AA	OPD01-PS903AA-1145785	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	9/20/2022	3/31/2024	6/25/2023	AGENCY	$64,000.00	$17,822.90	$17,822.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY137	VMOD	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA, NY 11432	2/1/2023	1/31/2024	10/6/2023	AGENCY	$31,279.00	$18,767.00	$18,767.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00047GG	FAMILY SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	7/1/2018	6/30/2023	6/6/2018	OSC	$80,547.00	-$4,236.00	$56,731.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00048GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	7/1/2018	6/30/2023	5/21/2018	OSC	$1,010,256.00	$123,151.00	$896,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00049GG	FAMILY SUPPORT SERVICES	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	7/1/2018	6/30/2023	6/15/2018	OSC	$489,439.00	$0.00	$175,827.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00051GG	FAMILY SUPPORT SERVICES	CAY COMMUNITY SERVICES INC	65 MASPETH AVE PLAZA BUILDING 2ND FL BROOKLYN, NY 11211	7/1/2018	6/30/2023	6/18/2018	OSC	$1,427,425.00	$0.00	$1,118,805.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00052GG	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	7/1/2018	6/30/2023	5/29/2018	OSC	$2,315,534.00	$74,692.00	$1,610,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00053GG	FAMILY SUPPORT SERVICES	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	7/1/2018	6/30/2023	6/4/2018	OSC	$742,213.00	-$27,161.00	$404,745.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00054GG	FAMILY SUPPORT SERVICES	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	DBA CARES 465 GRAND STREET SECOND FLOOR NEW YORK, NY 10002	7/1/2018	6/30/2023	6/18/2018	OSC	$1,292,451.00	$30,728.00	$1,170,239.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00055GG	FAMILY SUPPORT SERVICES	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA, NY 11432	7/1/2018	6/30/2023	5/23/2018	OSC	$1,443,495.00	$70,170.00	$1,349,206.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00056GG	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	7/1/2018	6/30/2023	5/28/2018	OSC	$866,707.00	-$61,097.00	$467,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00057GG	FAMILY SUPPORT SERVICES	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	7/1/2018	6/30/2023	6/4/2018	OSC	$681,940.00	$31,777.00	$615,455.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00058GG	FAMILY SUPPORT SERVICES	ELMYS SPECIAL SERVICES INC	163 VAN BUREN ST BROOKLYN, NY 11221	7/1/2018	6/30/2023	6/15/2018	OSC	$1,058,589.00	$15,846.00	$650,674.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00059GG	FAMILY SUPPORT SERVICES	EVELYN DOUGLIN CENTER FOR SERVING PEOPLE IN NEED	241 37TH ST STE #604 BROOKLYN, NY 11232	7/1/2018	6/30/2023	6/15/2018	OSC	$652,621.00	$0.00	$95,099.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00060GG	FAMILY SUPPORT SERVICES	GATEWAY COUNSELING CENTER INC	1776 EASTCHESTER RD SUITE 220 BRONX, NY 10461	7/1/2018	6/30/2023	5/25/2018	OSC	$1,197,304.00	$54,203.00	$874,223.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00061GG	FAMILY SUPPORT SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	7/1/2018	6/30/2023	5/21/2018	OSC	$774,893.00	$35,839.00	$644,215.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00062GG	FAMILY SUPPORT SERVICES	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	25 ELM PLACE 3RD FLOOR BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/15/2018	OSC	$405,117.00	$18,121.00	$284,772.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00063GG	FAMILY SUPPORT SERVICES	GRACE FOUNDATION OF NY	460 BRIELLE AVENUE STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	5/24/2018	OSC	$372,853.00	-$3,000.00	$248,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00064GG	FAMILY SUPPORT SERVICES	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	7/1/2018	6/30/2023	6/19/2018	OSC	$165,442.00	$0.00	$24,005.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00065GG	FAMILY SUPPORT SERVICES	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	7/1/2018	6/30/2023	5/17/2018	OSC	$735,313.00	$51,802.00	$503,236.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00066GG	FAMILY SUPPORT SERVICES	HARLEM DOWLING-WEST SIDE CENTER CHILDREN AND FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027	7/1/2018	6/30/2023	5/17/2018	OSC	$556,161.00	$0.00	$167,586.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00067GG	FAMILY SUPPORT SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	7/1/2018	6/30/2023	5/22/2018	OSC	$265,761.00	$16,834.00	$195,547.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00068GG	FAMILY SUPPORT SERVICES	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE, NY 10532	7/1/2018	6/30/2023	6/13/2018	OSC	$538,350.00	$0.00	$40,659.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00069GG	FAMILY SUPPORT SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	330 JAY STREET 29TH FLOOR BROOKLYN, NY 11201	7/1/2018	6/30/2023	6/15/2018	OSC	$736,528.00	$3,872.00	$455,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00070GG	FAMILY SUPPORT SERVICES	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	7/1/2018	6/30/2023	5/21/2018	OSC	$342,179.00	$27,999.00	$338,598.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00071GG	FAMILY SUPPORT SERVICES	HERITAGE HUMAN SERVICES	1504 RALPH AVENUE 2ND FLOOR BROOKLYN, NY 11236	7/1/2018	6/30/2023	6/1/2018	OSC	$1,053,345.00	$22,843.00	$1,042,367.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00072GG	FAMILY SUPPORT SERVICES	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	7/1/2018	6/30/2023	5/30/2018	OSC	$666,132.00	$6,007.00	$568,278.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00074GG	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	7/1/2018	6/30/2023	5/30/2018	OSC	$4,778,900.00	-$232,259.00	$2,640,928.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00075GG	FAMILY SUPPORT SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2018	6/30/2023	5/29/2018	OSC	$1,800,504.00	-$256,807.00	$1,059,157.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00076GG	FAMILY SUPPORT SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	7/1/2018	6/30/2023	5/22/2018	OSC	$563,708.00	-$16,393.00	$379,102.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00077GG	FAMILY SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	7/1/2018	6/30/2023	5/30/2018	OSC	$1,739,717.00	-$12,510.00	$1,269,937.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00078GG	FAMILY SUPPORT SERVICES	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	6/5/2018	OSC	$298,390.00	$5,400.00	$253,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00081GG	FAMILY SUPPORT SERVICES	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE, NY 12603	7/1/2018	6/30/2023	6/15/2018	OSC	$370,417.00	$16,117.00	$230,636.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00082GG	FAMILY SUPPORT SERVICES	MY TIME INC	640 PARKSIDE AVE BROOKLYN, NY 11226	7/1/2018	6/30/2023	5/30/2018	OSC	$453,130.00	$18,338.00	$443,950.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00083GG	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2018	6/30/2023	5/25/2018	OSC	$874,077.00	$51,355.00	$835,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00084GG	FAMILY SUPPORT SERVICES	NEW YORK FAMILIES FOR AUTISTIC CHILDREN INC	DBA NYFAC 164-14 CROSS BAY BLVD HOWARD BEACH, NY 11414	7/1/2018	6/30/2023	6/4/2018	OSC	$1,106,535.00	-$73,097.00	$270,170.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00085GG	FAMILY SUPPORT SERVICES	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	5/30/2018	OSC	$10,631,314.00	$124,371.00	$9,080,781.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00086GG	FAMILY SUPPORT SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2018	6/30/2023	5/31/2018	OSC	$8,629,373.00	$12,990.00	$5,807,985.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00087GG	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2018	6/30/2023	5/28/2018	OSC	$2,354,830.00	$94,225.00	$1,508,965.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00088GG	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	PARENT TO PARENT INC	1050 FOREST HILL RD STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	5/28/2018	OSC	$173,196.00	$12,793.00	$161,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00089GG	FAMILY SUPPORT SERVICES	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	7/1/2018	6/30/2023	6/1/2018	OSC	$401,234.00	$17,206.00	$276,460.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00090GG	FAMILY SUPPORT SERVICES	PREMIER HEALTHCARE INC	220 E 42ND STREET 8TH FLOOR NEW YORK, NY 10017	7/1/2018	6/30/2023	6/5/2018	OSC	$421,644.00	$0.00	$81,907.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00091GG	FAMILY SUPPORT SERVICES	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2018	6/30/2023	6/4/2018	OSC	$765,593.00	$29,220.00	$440,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00092GG	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	7/1/2018	6/30/2023	5/30/2018	OSC	$5,515,077.00	$94,601.00	$4,068,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00093GG	FAMILY SUPPORT SERVICES	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	7/1/2018	6/30/2023	6/4/2018	OSC	$695,539.00	-$94,558.00	$103,918.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00094GG	FAMILY SUPPORT SERVICES	SERVICES FOR THE DEVELOPMENTALLY CHALLENGED INC	5475 FIELDSTON RD BRONX, NY 10471	7/1/2018	6/30/2023	6/1/2018	OSC	$132,014.00	$6,164.00	$98,456.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00096GG	FAMILY SUPPORT SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035	7/1/2018	6/30/2023	5/28/2018	OSC	$4,078,937.00	-$17,864.00	$3,308,729.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00097GG	FAMILY SUPPORT SERVICES	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN, NY 11230	7/1/2018	6/30/2023	5/25/2018	OSC	$254,855.00	$19,891.00	$236,312.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00098GG	FAMILY SUPPORT SERVICES	SPROUT INC	135 WEST 20TH STREET 5TH FLOOR NEW YORK, NY 10011	7/1/2018	6/30/2023	5/21/2018	OSC	$957,437.00	$0.00	$503,237.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00100GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2018	6/30/2023	6/18/2018	OSC	$6,143,579.00	$62,458.00	$4,230,608.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00101GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	7/1/2018	6/30/2023	5/29/2018	OSC	$2,063,624.00	-$227,347.00	$898,327.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00102GG	FAMILY SUPPORT SERVICES	UNITING DISABLED INDIVIDUALS	87-18 124TH STREET SUITE 2L RICHMOND HILL, NY 11418	7/1/2018	6/30/2023	5/25/2018	OSC	$386,490.00	$0.00	$368,704.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00103GG	FAMILY SUPPORT SERVICES	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	7/1/2018	6/30/2023	6/15/2018	OSC	$172,692.00	$0.00	$22,689.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00104GG	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2018	6/30/2023	6/4/2018	OSC	$14,101,196.00	$104,954.00	$9,606,719.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00105GG	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2018	6/30/2023	5/29/2018	OSC	$36,763.00	$0.00	$3,942.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00106GG	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2018	6/30/2023	6/7/2018	OSC	$61,274.00	$3,047.00	$44,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00108GG	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2018	6/30/2023	6/15/2018	OSC	$969,339.00	$19,031.00	$746,655.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00109GG	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2018	6/30/2023	6/15/2018	OSC	$293,129.00	$0.00	$217,517.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00110GG	INDIVIDUAL SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	7/1/2018	6/30/2023	5/30/2018	OSC	$1,107,336.00	$0.00	$653,644.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00111GG	INDIVIDUAL SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	7/1/2018	6/30/2023	6/8/2018	OSC	$1,021,237.00	$0.00	$141,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00112GG	EPILEPSY SERVICES	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2019	12/31/2023	5/26/2020	OSC	$561,222.00	$49,874.00	$419,444.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00113GG	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2019	12/31/2023	7/24/2019	OSC	$462,032.00	$50,310.00	$398,073.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00114GG	EPILEPSY SERVICES	EPILEPSY COALITION OF NYS INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2019	12/31/2023	5/17/2019	OSC	$2,031,841.00	$337,716.00	$1,908,273.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00115GG	EPILEPSY SERVICES	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2019	12/31/2023	11/6/2018	OSC	$1,925,802.00	$292,225.00	$1,884,827.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00116GG	EPILEPSY SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205	1/1/2019	12/31/2023	1/14/2019	OSC	$451,441.00	$72,616.00	$439,932.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00117GG	SHELTERED WORKSHOP	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2018	6/30/2023	5/24/2018	OSC	$609,969.00	$0.00	$252,443.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00118GG	FAMILY SUPPORT SERVICES	BROOME COUNTY URBAN LEAGUE INC	BROOME COUNTY URBAN LEAGUE PO BOX 1608 BINGHAMTON, NY 13902	1/1/2019	12/31/2023	12/20/2018	OSC	$492,399.00	$69,896.00	$420,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00119GG	FAMILY SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2019	12/31/2023	12/28/2018	OSC	$1,738,894.00	$220,185.00	$1,424,211.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00120GG	FAMILY SUPPORT SERVICES	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827	1/1/2019	12/31/2023	1/7/2019	OSC	$284,390.00	$65,581.00	$267,340.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00121GG	FAMILY SUPPORT SERVICES	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	1/1/2019	12/31/2023	12/10/2018	OSC	$1,368,713.00	$305,857.00	$1,348,706.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00122GG	FAMILY SUPPORT SERVICES	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820	1/1/2019	12/31/2023	12/12/2018	OSC	$1,211,151.00	$232,472.00	$1,027,990.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00123GG	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2019	12/31/2023	12/10/2018	OSC	$4,495,224.00	$793,646.00	$3,674,652.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00124GG	FAMILY SUPPORT SERVICES	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	1/1/2019	12/31/2023	12/14/2018	OSC	$661,699.00	$171,159.80	$580,104.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00125GG	FAMILY SUPPORT SERVICES	TOMPKINS COUNTY MENTAL HEALTH ASSOCIATION	301 S GENEVA ST STE 109 ITHACA, NY 14850	1/1/2019	12/31/2023	11/22/2019	OSC	$118,227.00	$0.00	$37,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00126GG	FAMILY SUPPORT SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2019	12/31/2023	2/12/2019	OSC	$833,264.00	$0.00	$313,654.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00127GG	FAMILY SUPPORT SERVICES	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	1/1/2019	12/31/2023	12/13/2018	OSC	$469,410.00	$0.00	$215,982.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00128GG	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	1/1/2019	12/31/2023	1/14/2019	OSC	$443,697.00	$42,111.00	$309,125.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00129GG	FAMILY SUPPORT SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	1/1/2019	12/31/2023	5/9/2019	OSC	$280,550.00	$36,955.00	$199,311.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00131GG	FAMILY SUPPORT SERVICES	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2019	12/31/2023	12/21/2018	OSC	$913,959.00	$51,769.00	$679,536.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00132GG	FAMILY SUPPORT SERVICES	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017	1/1/2019	12/31/2023	12/20/2018	OSC	$199,563.00	$38,305.00	$183,509.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00133GG	FAMILY SUPPORT SERVICES	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	1/1/2019	12/31/2023	12/19/2018	OSC	$1,086,251.00	$68,682.00	$665,486.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00134GG	FAMILY SUPPORT SERVICES	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	1/1/2019	12/31/2023	12/20/2018	OSC	$315,531.00	$33,646.00	$224,227.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00136GG	FAMILY SUPPORT SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2019	12/31/2023	4/25/2019	OSC	$7,262,026.00	$685,793.00	$5,507,166.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00137GG	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/31/2023	5/22/2019	OSC	$448,381.00	$0.00	$59,735.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00138GG	FAMILY SUPPORT SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2019	12/31/2023	1/15/2019	OSC	$295,739.00	$26,734.00	$216,707.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00139GG	FAMILY SUPPORT SERVICES	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/16/2020	OSC	$1,410,893.00	$69,584.00	$751,981.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00140GG	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2019	12/31/2023	4/23/2019	OSC	$2,513,821.00	$227,139.00	$1,794,493.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00141GG	FAMILY SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2019	12/31/2023	8/26/2020	OSC	$1,692,404.00	$188,634.00	$1,282,279.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00142GG	FAMILY SUPPORT SERVICES	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088	1/1/2019	12/31/2023	5/21/2019	OSC	$1,651,591.00	$140,239.00	$1,194,382.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00144GG	FAMILY SUPPORT SERVICES	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021	1/1/2019	12/31/2023	12/28/2018	OSC	$1,018,290.00	$106,997.00	$813,414.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00145GG	FAMILY SUPPORT SERVICES	CHAMPIONS FOR LIFE INC	453 GRANT AVENUE RD AUBURN, NY 13021	1/1/2019	12/31/2023	9/12/2019	OSC	$307,235.00	$22,618.00	$180,801.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00146GG	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	1/1/2019	12/31/2023	4/22/2019	OSC	$365,105.00	$33,383.00	$214,748.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00147GG	FAMILY SUPPORT SERVICES	FAMILY ADVOCACY CENTER INC	5639 WALKER RD DEERFIELD, NY 13502	1/1/2019	12/31/2023	6/7/2019	OSC	$1,486,507.00	$0.00	$503,237.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00148GG	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2019	12/31/2023	2/12/2019	OSC	$1,340,354.00	$220,082.00	$1,201,740.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00149GG	FAMILY SUPPORT SERVICES	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204	1/1/2019	12/31/2023	5/20/2019	OSC	$1,146,899.00	$162,804.00	$1,025,004.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00150GG	FAMILY SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2019	12/31/2023	1/3/2019	OSC	$287,052.00	$31,624.00	$182,190.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00151GG	FAMILY SUPPORT SERVICES	JOWONIO SCHOOL	3049 E GENESEE ST SYRACUSE, NY 13224	1/1/2019	12/31/2023	1/14/2019	OSC	$639,827.00	$80,975.00	$451,536.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00152GG	FAMILY SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2019	12/31/2023	1/28/2019	OSC	$1,148,268.00	$158,329.00	$887,646.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00153GG	FAMILY SUPPORT SERVICES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	1/1/2019	12/31/2023	4/23/2019	OSC	$643,422.00	$100,666.00	$420,567.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00154GG	FAMILY SUPPORT SERVICES	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN, NY 13601	1/1/2019	12/31/2023	8/1/2019	OSC	$102,061.00	$0.00	$10,732.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00155GG	FAMILY SUPPORT SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2019	12/31/2023	12/21/2018	OSC	$886,488.00	$0.00	$447,072.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00156GG	FAMILY SUPPORT SERVICES	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2019	12/31/2023	12/26/2018	OSC	$276,106.00	$25,667.00	$153,592.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00157GG	FAMILY SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2019	12/31/2023	4/17/2019	OSC	$1,970,971.00	$111,644.00	$1,200,296.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00158GG	FAMILY SUPPORT SERVICES	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	1/1/2019	12/31/2023	3/11/2019	OSC	$498,636.00	$0.00	$300,018.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00159GG	FAMILY SUPPORT SERVICES	OSWEGO YOUNG MENS CHRISTIAN ASSOCIATION	265 WEST FIRST STREET OSWEGO, NY 13126	1/1/2019	12/31/2023	5/15/2019	OSC	$1,011,727.00	$149,407.00	$830,459.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00160GG	FAMILY SUPPORT SERVICES	PARENTS OF SPECIAL CHILDREN INC	808 WEST BROADWAY FULTON, NY 13069	1/1/2019	12/31/2023	4/25/2019	OSC	$1,541,720.00	$0.00	$208,144.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00161GG	FAMILY SUPPORT SERVICES	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	1/1/2019	12/31/2023	2/13/2019	OSC	$366,250.00	$34,552.00	$318,027.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00162GG	FAMILY SUPPORT SERVICES	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE, NY 13066	1/1/2019	12/31/2023	1/9/2019	OSC	$426,571.00	$70,214.00	$387,632.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00163GG	FAMILY SUPPORT SERVICES	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2019	12/31/2023	5/20/2019	OSC	$2,181,551.00	$0.00	$273,768.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00164GG	FAMILY SUPPORT SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2019	12/31/2023	5/16/2019	OSC	$1,080,640.00	$102,144.00	$667,673.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00165GG	FAMILY SUPPORT SERVICES	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2019	12/31/2023	7/3/2019	OSC	$1,080,557.00	$70,794.00	$554,519.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00166GG	FAMILY SUPPORT SERVICES	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER, NY 14618	1/1/2019	12/31/2023	12/14/2018	OSC	$910,719.00	$97,458.00	$892,907.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00167GG	FAMILY SUPPORT SERVICES	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	1/1/2019	12/31/2023	1/29/2019	OSC	$771,321.00	$103,776.00	$707,024.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00168GG	FAMILY SUPPORT SERVICES	NEW YORK CREATIVE ARTS THERAPY FOUNDATION INC	221 DEVOE AVENUE YONKERS, NY 10705	1/1/2019	12/31/2023	1/7/2019	OSC	$207,627.00	$0.00	$33,818.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00169GG	FAMILY SUPPORT SERVICES	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	1/1/2019	12/31/2023	12/11/2018	OSC	$293,102.00	$47,482.00	$271,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00171GG	FAMILY SUPPORT SERVICES	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	1/1/2019	12/31/2023	12/14/2018	OSC	$367,370.00	$31,265.00	$291,114.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00172GG	FAMILY SUPPORT SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	1/1/2019	12/31/2023	12/13/2018	OSC	$62,215.00	$0.00	$40,604.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00173GG	FAMILY SUPPORT SERVICES	MULTIPLY HANDICAPPED CONSULTANTS OF WESTCHESTER INC	2822 FARM WALK RD YORKTOWN HEIGHTS, NY 10598	1/1/2019	12/31/2023	12/12/2018	OSC	$3,056,597.00	-$39,449.31	$1,531,825.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00174GG	FAMILY SUPPORT SERVICES	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	1/1/2019	12/31/2023	12/13/2018	OSC	$216,352.00	$0.00	$29,942.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00175GG	FAMILY SUPPORT SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2019	12/31/2023	1/17/2019	OSC	$162,935.00	$2,825.00	$139,591.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00176GG	FAMILY SUPPORT SERVICES	LIFTING UP WESTCHESTER INC	35 ORCHARD STREET WHITE PLAINS, NY 10603	1/1/2019	12/31/2023	12/11/2018	OSC	$193,751.00	$28,044.00	$159,713.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00177GG	FAMILY SUPPORT SERVICES	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	1/1/2019	12/31/2023	12/13/2018	OSC	$213,425.00	$7,599.00	$141,582.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00179GG	FAMILY SUPPORT SERVICES	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	1/1/2019	12/31/2023	12/19/2018	OSC	$411,378.00	$57,199.75	$360,116.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00180GG	FAMILY SUPPORT SERVICES	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	1/1/2019	12/31/2023	12/7/2018	OSC	$420,554.00	$69,178.00	$388,109.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00181GG	FAMILY SUPPORT SERVICES	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	1/1/2019	12/31/2023	1/17/2019	OSC	$1,944,097.00	$260,362.00	$1,331,426.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00182GG	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE, NY 10989	1/1/2019	12/31/2023	12/28/2018	OSC	$343,938.00	$29,341.00	$254,886.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00183GG	FAMILY SUPPORT SERVICES	ORANGE ARC	249 BROADWAY NEWBURGH, NY 12550	1/1/2019	12/31/2023	12/24/2018	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00184GG	FAMILY SUPPORT SERVICES	ORANGE COUNTY CEREBRAL PALSY ASSOCI INC	2 FLETCHER ST GOSHEN, NY 10924	1/1/2019	12/31/2023	12/18/2018	OSC	$360,147.00	$73,727.00	$306,152.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00185GG	FAMILY SUPPORT SERVICES	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2019	12/31/2023	12/7/2018	OSC	$870,278.00	$128,287.00	$855,289.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00186GG	2019 FAMILY SUPPORT SERVICES UPSTATE	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989	1/1/2019	12/31/2023	12/21/2018	OSC	$899,816.00	$0.00	$117,201.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00187GG	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	1/1/2019	12/31/2023	12/28/2018	OSC	$546,079.00	$35,075.00	$416,741.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00188GG	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2019	12/31/2023	12/12/2018	OSC	$1,157,273.00	$98,725.00	$942,256.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00189GG	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2019	12/31/2023	12/7/2018	OSC	$352,752.00	$55,061.00	$285,246.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00190GG	2019 FAMILY SUPPORT SERVICES UPSTATE	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	1/1/2019	12/31/2023	12/20/2018	OSC	$435,115.00	$47,845.00	$351,063.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00191GG	FAMILY SUPPORT SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2019	12/31/2023	12/18/2018	OSC	$1,559,364.00	$98,833.00	$1,162,344.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00192GG	FAMILY SUPPORT SERVICES	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	1/1/2019	12/31/2023	12/27/2018	OSC	$1,685,046.00	$243,636.00	$1,564,310.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00194GG	FAMILY SUPPORT SERVICES	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO, NY 12701	1/1/2019	12/31/2023	12/17/2018	OSC	$331,162.00	$45,321.00	$312,114.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00195GG	2019 FAMILY SUPPORT SERVICES UPSTATE	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977	1/1/2019	12/31/2023	12/19/2018	OSC	$4,648,706.00	$346,357.00	$3,707,404.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00198GG	FAMILY SUPPORT SERVICES	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	1/1/2019	12/31/2023	11/30/2018	OSC	$79,632.00	$18,056.00	$65,022.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00199GG	FAMILY SUPPORT SERVICES	CHILDREN OF PROMISE STABLE INC	PO BOX 656 NANUET, NY 10954	1/1/2019	12/31/2023	12/6/2018	OSC	$178,073.00	$0.00	$137,387.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00200GG	FAMILY SUPPORT SERVICES	STUDENT ADVOCACY	3 WEST MAIN ST ELMSFORD, NY 10523	1/1/2019	12/31/2023	12/19/2018	OSC	$194,737.00	$37,744.00	$179,195.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00201GG	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2019	12/31/2023	1/22/2019	OSC	$559,258.00	$88,601.00	$519,875.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00202GG	2019 FAMILY SUPPORT SERVICES UPDATE	A-1 UNIVERSAL CARE	255 EXECUTIVE DRIVE, SUITE 309 PLAINVIEW, NY 11803	1/1/2019	12/31/2023	12/20/2018	OSC	$485,890.00	$77,073.00	$443,664.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00204GG	FAMILY SUPPORT SERVICES	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	1/1/2019	12/31/2023	5/21/2019	OSC	$303,998.00	$54,707.00	$287,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00205GG	FAMILY SUPPORT SERVICES	SUFFOLK COUNTY COUNCIL INC BOY SCOUTS OF AMERICA	ONE INDEPENDENCE HILL SUITE 202 NY FARMINGVILLE, NY 11738	1/1/2019	12/31/2023	12/7/2018	OSC	$139,667.00	$22,618.00	$129,858.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00206GG	2019 FAMILY SUPPORT SERVICES UPSTATE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2019	12/31/2023	12/18/2018	OSC	$187,466.00	$0.00	$49,355.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00207GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2019	12/31/2023	12/18/2018	OSC	$965,303.00	$0.00	$247,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00208GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2019	12/31/2023	12/7/2018	OSC	$65,795.00	$18,905.00	$55,979.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00209GG	FAMILY SUPPORT SERVICES	BABYLON HUMAN THERAPEUTIC SERVICE INSTITUTE	200 EAST SUNRISE HWY LINDENHURST, NY 11757	1/1/2019	12/31/2023	10/1/2019	OSC	$317,920.00	$0.00	$96,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00210GG	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	1/1/2019	12/31/2023	1/18/2019	OSC	$185,329.00	$30,013.00	$172,274.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00211GG	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2019	12/31/2023	1/22/2019	OSC	$379,078.00	$39,919.00	$352,456.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00212GG	FAMILY SUPPORT SERVICES	BIG BROTHERS SISTERS OF LONG ISLAND	25 CARLE ROAD WESTBURY, NY 11590	1/1/2019	12/31/2023	1/29/2019	OSC	$378,485.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00213GG	FAMILY SUPPORT SERVICES	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	1/1/2019	12/31/2023	12/6/2018	OSC	$696,533.00	$117,760.00	$486,463.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00214GG	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	12/3/2018	OSC	$230,073.00	$12,267.00	$194,952.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00215GG	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2019	12/31/2023	2/7/2019	OSC	$482,087.00	$124,458.00	$449,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00216GG	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2019	12/31/2023	1/8/2019	OSC	$323,870.00	$0.00	$9,436.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00217GG	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2019	12/31/2023	1/4/2019	OSC	$139,187.00	$7,439.00	$82,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00218GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2019	12/31/2023	12/18/2018	OSC	$932,514.00	$158,250.00	$833,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00219GG	FAMILY SUPPORT SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2019	12/31/2023	12/24/2018	OSC	$324,334.00	$52,526.00	$293,448.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00220GG	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2019	12/31/2023	1/10/2019	OSC	$377,581.00	$7,475.00	$94,296.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00221GG	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2019	12/31/2023	1/7/2019	OSC	$713,989.00	$93,539.00	$592,549.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00222GG	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2019	12/31/2023	12/6/2018	OSC	$45,633.00	$7,078.00	$30,018.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00224GG	FAMILY SUPPORT SERVICES	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	1/1/2019	12/31/2023	12/5/2018	OSC	$172,700.00	$0.00	$121,523.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00225GG	FAMILY SUPPORT SERVICES	BROOKVILLE CTR FOR CHILDRENS SERVICES INC	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2019	12/31/2023	1/8/2019	OSC	$324,438.00	$64,904.00	$183,826.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00226GG	FAMILY SUPPORT SERVICES	LONG ISLAND TOY LENDING CENTER FOR CHILDREN WITH DISABILITIES	116 MERRITTS RD FARMINGDALE, NY 11735	1/1/2019	12/31/2023	1/4/2019	OSC	$90,063.00	$14,685.00	$83,997.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00227GG	FAMILY SUPPORT SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2019	12/31/2023	2/7/2019	OSC	$902,947.00	$287,095.00	$824,968.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00228GG	2019 FAMILY SUPPORT SERVICES UPSTATE	DOWN SYNDROME ADVOCACY FOUNDATION	PO BOX 12173 HAUPPAUGE, NY 11788-0848	1/1/2019	12/31/2023	12/14/2018	OSC	$91,768.00	$14,459.00	$84,920.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00229GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	1/8/2019	OSC	$1,200,513.00	$414,188.00	$827,364.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE, NY 11961	1/1/2019	12/31/2023	5/8/2019	OSC	$418,069.00	$80,705.00	$389,915.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00231GG	FAMILY SUPPORT SERVICES	HELPING HANDS BEHAVIORAL OUTREACH INC	229 LAUREL RD EAST NORTHPORT, NY 11731	1/1/2019	12/31/2023	6/17/2019	OSC	$101,156.00	$0.00	$4,846.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00232GG	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	1/1/2019	12/31/2023	1/10/2019	OSC	$107,875.00	$30,183.00	$98,854.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00233GG	FAMILY SUPPORT SERVICES	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2019	12/31/2023	12/27/2018	OSC	$143,383.00	$23,219.00	$140,324.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00234GG	FAMILY SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2019	12/31/2023	1/9/2019	OSC	$106,311.00	$41,183.00	$59,281.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00235GG	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	1/1/2019	12/31/2023	2/7/2019	OSC	$144,893.00	$32,737.00	$32,737.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00236GG	FAMILY SUPPORT SERVICES	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2019	12/31/2023	12/10/2018	OSC	$53,654.00	$8,761.00	$42,110.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00237GG	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/1/2019	12/31/2023	1/8/2019	OSC	$618,179.00	$118,655.00	$576,547.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00238GG	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2019	12/31/2023	1/11/2019	OSC	$77,067.00	$7,333.00	$34,587.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00239GG	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2019	12/31/2023	2/8/2019	OSC	$197,238.00	$41,993.00	$128,943.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00240GG	FAMILY SUPPORT SERVICES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	1/1/2019	12/31/2023	12/7/2018	OSC	$165,843.00	$44,978.00	$126,525.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00241GG	FAMILY SUPPORT SERVICES	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	1/1/2019	12/31/2023	12/21/2018	OSC	$96,423.00	$15,618.00	$52,212.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00242GG	FAMILY SUPPORT SERVICES	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/1/2019	12/31/2023	2/25/2020	OSC	$281,782.00	$19,259.00	$172,291.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00243GG	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2019	12/31/2023	12/10/2019	OSC	$375,212.00	$73,386.00	$73,386.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00244GG	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2019	12/31/2023	10/31/2019	OSC	$555,139.00	$108,578.00	$108,578.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00247GG	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2019	12/31/2023	2/26/2019	OSC	$58,035.00	$946.00	$15,135.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00248GG	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2019	12/31/2023	2/26/2019	OSC	$44,487.00	$1,825.00	$12,701.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00249GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2019	12/31/2023	8/2/2019	OSC	$1,960,601.00	$222,947.94	$1,248,931.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00250GG	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2019	12/31/2023	12/13/2018	OSC	$154,326.00	$5,422.00	$63,202.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00251GG	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON, NY 12401	1/1/2019	12/31/2023	12/18/2018	OSC	$76,364.00	$10,120.00	$40,012.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00252GG	FAMILY SUPPORT SERVICES	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228	1/1/2019	12/31/2023	12/9/2019	OSC	$414,939.00	$72,608.00	$377,697.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00253GG	FAMILY SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2019	12/31/2023	12/18/2018	OSC	$8,228,789.00	$723,694.00	$6,817,745.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00254GG	FAMILY SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2019	12/31/2023	6/3/2019	OSC	$1,158,978.00	$87,432.00	$859,128.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00255GG	FAMILY SUPPORT SERVICES	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	1439 BUFFALO STREET OLEAN, NY 14760	1/1/2019	12/31/2023	7/24/2019	OSC	$1,016,069.00	$122,151.00	$618,680.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00256GG	FAMILY SUPPORT SERVICES	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2019	12/31/2023	1/22/2019	OSC	$70,205.00	$3,638.00	$54,945.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00257GG	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2019	12/31/2023	5/30/2019	OSC	$434,447.00	$47,308.00	$381,373.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00258GG	FAMILY SUPPORT SERVICES	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207	1/1/2019	12/31/2023	4/9/2020	OSC	$328,689.00	$0.00	$21,153.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00259GG	FAMILY SUPPORT SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2019	12/31/2023	1/18/2019	OSC	$480,431.00	$67,793.00	$399,254.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00260GG	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2019	12/31/2023	6/18/2020	OSC	$6,497,681.00	$815,648.00	$4,877,478.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00261GG	FAMILY SUPPORT SERVICES	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	1/1/2019	12/31/2023	1/25/2019	OSC	$511,143.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00262GG	FAMILY SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2019	12/31/2023	2/1/2019	OSC	$1,185,248.00	$113,630.00	$904,634.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00263GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2019	12/31/2023	1/9/2019	OSC	$134,643.00	$0.00	$64,932.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00264GG	FAMILY SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2019	12/31/2023	1/10/2019	OSC	$1,247,570.00	$216,220.00	$1,188,313.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00267GG	FAMILY SUPPORT SERVICES	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	1/1/2019	12/31/2023	1/18/2019	OSC	$163,066.00	$17,793.00	$141,742.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00268GG	FAMILY SUPPORT SERVICES	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN, NY 14701	1/1/2019	12/31/2023	3/5/2019	OSC	$133,162.00	$0.00	$41,053.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00269GG	FAMILY SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2019	12/31/2023	10/3/2019	OSC	$72,968.00	$4,154.00	$44,134.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00271GG	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2019	12/31/2023	2/24/2020	OSC	$756,863.00	$75,580.00	$604,478.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00272GG	FAMILY SUPPORT SERVICE	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2019	12/31/2023	12/6/2018	OSC	$143,775.00	$15,332.00	$114,069.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00273GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2019	12/31/2023	1/23/2019	OSC	$263,125.00	$51,754.00	$238,599.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00274GG	INDIVIDUAL SUPPORT SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2019	12/31/2023	11/27/2018	OSC	$27,610.00	$2,761.00	$20,157.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00275GG	INDIVIDUAL SUPPORT SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2019	12/31/2023	11/28/2018	OSC	$165,330.00	$29,759.00	$141,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00276GG	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2019	12/31/2023	12/17/2018	OSC	$241,570.00	$39,265.00	$222,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00277GG	INDIVIDUAL SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2019	12/31/2023	12/26/2018	OSC	$1,144,385.00	$189,957.00	$949,955.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00278GG	INDIVIDUAL SUPPORT SERVICES	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2019	12/31/2023	1/11/2019	OSC	$28,171.00	$0.00	$8,855.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	INDIVIDUAL SUPPORT SERVICES	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2019	12/31/2023	1/22/2019	OSC	$509,863.00	$0.00	$69,204.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00284GG	INDIVIDUAL SUPPORT SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2019	12/31/2023	5/2/2019	OSC	$4,676,000.00	$589,111.00	$4,084,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2019	12/31/2023	12/17/2018	OSC	$375,750.00	$58,372.00	$180,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00287GG	INDIVIDUAL SUPPORT SERVICES, 2019	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	1/1/2019	12/31/2023	11/5/2018	OSC	$166,105.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2019	12/31/2023	1/17/2019	OSC	$855,585.00	$68,658.00	$527,505.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	INDIVIDUAL SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	1/17/2019	OSC	$1,295,670.00	$156,701.00	$1,090,834.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2019	12/31/2023	5/16/2019	OSC	$1,213,925.00	$218,507.00	$1,128,950.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00291GG	INDIVIDUAL SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2019	12/31/2023	12/12/2018	OSC	$3,753,255.00	$363,216.00	$2,723,779.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00292GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	12/10/2018	OSC	$615,065.00	$27,760.00	$221,074.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00293GG	INDIVIDUAL SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2019	12/31/2023	12/14/2018	OSC	$516,185.00	$53,873.00	$382,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00294GG	INDIVIDUAL SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2019	12/31/2023	12/19/2018	OSC	$2,113,960.00	$201,254.00	$1,807,047.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	INDIVIDUAL SUPPORT SERVICES	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	1/1/2019	12/31/2023	12/6/2018	OSC	$1,980,135.00	$405,588.00	$1,734,721.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00297GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2019	12/31/2023	12/31/2018	OSC	$634,990.00	$114,298.00	$571,085.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00298GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2019	12/31/2023	12/26/2018	OSC	$128,955.00	$12,896.00	$69,085.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00300GG	INDIVIDUAL SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2019	12/31/2023	1/14/2019	OSC	$469,260.00	$51,046.00	$372,626.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00301GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2019	12/31/2023	8/18/2020	OSC	$172,200.00	$4,648.00	$129,433.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00302GG	INDIVIDUAL SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2019	12/31/2023	12/31/2018	OSC	$282,470.00	$47,785.00	$222,254.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00303GG	INDIVIDUAL SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2019	12/31/2023	1/16/2019	OSC	$745,550.00	$99,862.00	$664,081.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00304GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2019	12/31/2023	12/17/2018	OSC	$245,245.00	$33,110.00	$222,834.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00305GG	INDIVIDUAL SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2019	12/31/2023	12/17/2018	OSC	$225,450.00	$28,421.00	$202,307.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00306GG	INDIVIDUAL SUPPORT SERVICES	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760	1/1/2019	12/31/2023	12/18/2018	OSC	$47,675.00	$4,859.00	$37,711.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00307GG	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	1/1/2019	12/31/2023	5/24/2019	OSC	$686,170.00	$102,925.00	$638,139.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	INDIVIDUAL SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2019	12/31/2023	12/18/2018	OSC	$698,915.00	$71,128.00	$596,839.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00309GG	SHELTERED EMPLOYMENT	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793	1/1/2019	12/31/2023	11/7/2018	OSC	$652,340.00	$0.00	$208,338.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00310GG	SHELTERED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2019	12/31/2023	11/21/2018	OSC	$81,846.00	$0.00	$26,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00311GG	SHELTERED EMPLOYMENT	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2019	12/31/2023	12/12/2019	OSC	$1,012,301.00	$0.00	$323,298.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00312GG	SHELTERED EMPLOYMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	1/1/2019	12/31/2023	12/11/2018	OSC	$118,401.00	$0.00	$42,851.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00313GG	SHELTERED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2019	12/31/2023	12/28/2018	OSC	$3,277,678.00	$0.00	$1,076,448.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00314GG	DAY TRAINING	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	1/1/2019	12/31/2023	5/14/2019	OSC	$231,084.00	$30,548.00	$225,894.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00315GG	INDIVIDUAL SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2019	12/31/2023	3/22/2019	OSC	$2,017,865.00	$355,619.00	$1,578,971.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00316GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	1/1/2019	12/31/2023	1/16/2019	OSC	$418,976.00	$0.00	$76,308.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2019	12/31/2023	3/19/2020	OSC	$897,353.00	$243,654.00	$551,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	7/1/2019	12/31/2023	11/26/2019	OSC	$1,764,015.00	$387,953.06	$1,588,707.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	10/1/2020	12/31/2024	10/7/2020	OSC	$1,868,039.00	$438,595.97	$1,219,834.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00325GG	INDIVIDUAL SUPPORT SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	1/1/2020	12/31/2024	12/16/2019	OSC	$500,000.00	$63,358.00	$341,442.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00326GG	INDIVIDUAL SUPPORT SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	1/1/2020	12/31/2024	12/23/2019	OSC	$69,032.00	$9,369.00	$30,929.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00327GG	INDIVIDUAL SUPPORT SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2020	12/31/2024	12/26/2019	OSC	$158,934.00	$21,573.00	$96,034.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2020	12/31/2024	3/3/2020	OSC	$162,753.00	$0.00	$46,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00329GG	INDIVIDUAL SUPPORT SERVICES	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2020	12/31/2024	1/2/2020	OSC	$159,503.00	$25,979.00	$90,213.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00330GG	FAMILY SUPPORT SERVICES	BRAIN INJURY ASSOCIATION OF N Y S	5 PINE WEST PLAZA STE 506 ALBANY, NY 12205	1/1/2020	12/31/2024	12/27/2019	OSC	$74,374.00	$8,217.00	$47,215.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00331GG	FAMILY SUPPORT SERVICES	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759	1/1/2020	12/31/2024	1/2/2020	OSC	$820,113.00	$0.00	$85,751.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00332GG	FAMILY SUPPORT SERVICES	THE RECREATION TEAM INC	POST OFFICE BOX 210 HARTSDALE, NY 10530	1/1/2020	12/31/2024	1/13/2020	OSC	$266,693.00	$39,561.00	$172,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00333GG	CONTINUED START SERVICE REGION 1	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	10/1/2018	12/31/2023	10/26/2018	OSC	$23,695,870.68	$0.00	$6,946,417.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00334GG	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2020	12/31/2024	12/31/2019	OSC	$2,882,123.00	$598,670.00	$2,104,703.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00335GG	FAMILY SUPPORT SERVICES	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	1/1/2020	12/31/2024	12/31/2019	OSC	$169,141.00	$7,525.00	$49,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00336GG	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	1/1/2020	12/31/2024	12/24/2019	OSC	$639,807.00	$34,491.00	$211,861.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00337GG	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2020	12/31/2024	12/26/2019	OSC	$82,886.00	$0.00	$10,283.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00338GG	FAMILY SUPPORT SERVICES	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	1/1/2020	12/31/2024	12/24/2019	OSC	$318,206.00	$84,301.00	$262,174.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00340GG	FAMILY SUPPORT SERVICES	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	1/1/2020	12/31/2024	1/23/2020	OSC	$486,528.00	$102,853.00	$366,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00341GG	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	1/1/2020	12/31/2024	12/31/2019	OSC	$373,549.00	$62,345.00	$234,789.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00342GG	FAMILY SUPPORT SERVICES	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2020	12/31/2024	12/31/2019	OSC	$1,163,866.00	$169,855.00	$681,033.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00343GG	FAMILY SUPPORT SERVICES	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	1/1/2020	12/31/2024	12/23/2019	OSC	$823,035.00	$173,647.00	$577,743.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00344GG	FAMILY SUPPORT SERVICES	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	1/1/2020	12/31/2024	12/31/2019	OSC	$613,113.00	$76,253.00	$410,623.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00345GG	FAMILY SUPPORT SERVICES	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2020	12/31/2024	12/31/2019	OSC	$200,780.00	$39,809.00	$137,497.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00346GG	FAMILY SUPPORT SERVICES	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2020	12/31/2024	12/30/2019	OSC	$322,581.00	$54,784.00	$239,892.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00347GG	FAMILY SUPPORT SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2020	12/31/2024	12/31/2019	OSC	$2,536,254.00	$569,568.00	$1,633,158.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00348GG	FAMILY SUPPORT SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	1/1/2020	12/31/2024	1/2/2020	OSC	$2,005,331.00	$155,616.00	$1,281,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00349GG	FAMILY SUPPORT SERVICES	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	1/1/2020	12/31/2024	1/15/2020	OSC	$1,177,600.00	$119,786.00	$515,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00350GG	FAMILY SUPPORT SERVICES	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	1/1/2020	12/31/2024	12/31/2019	OSC	$1,336,181.00	$295,039.00	$916,856.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00351GG	FAMILY SUPPORT SERVICES	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891	1/1/2020	12/31/2024	12/27/2019	OSC	$1,327,695.00	$146,360.00	$719,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00352GG	FAMILY SUPPORT SERVICES	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2020	12/31/2024	1/13/2020	OSC	$1,342,046.00	$0.00	$47,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00354GG	FAMILY SUPPORT SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	1/1/2020	12/31/2024	12/31/2019	OSC	$141,592.00	$29,683.00	$108,837.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00355GG	FAMILY SUPPORT SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2020	12/31/2024	1/16/2020	OSC	$1,198,013.00	$0.00	$317,444.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00357GG	FAMILY SUPPORT SERVICES	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	1/1/2020	12/31/2024	12/31/2019	OSC	$1,081,158.00	$144,816.00	$593,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00358GG	FAMILY SUPPORT SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2020	12/31/2024	12/27/2019	OSC	$2,737,717.00	$375,088.00	$1,684,391.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00361GG	FAMILY SUPPORT SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2020	12/31/2024	6/14/2021	OSC	$168,320.00	$18,652.00	$75,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00363GG	FAMILY SUPPORT SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	1/1/2020	12/31/2024	12/31/2019	OSC	$100,787.00	$21,265.00	$82,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00364GG	FAMILY SUPPORT SERVICES	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE, NY 14068	1/1/2020	12/31/2024	1/13/2020	OSC	$1,284,709.00	$255,891.00	$903,822.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00365GG	FAMILY SUPPORT SERVICES	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2020	12/31/2024	12/27/2019	OSC	$83,661.00	$12,668.00	$42,031.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00366GG	FAMILY SUPPORT SERVICES	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2020	12/31/2024	1/3/2020	OSC	$1,573,606.00	$82,474.00	$886,481.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00367GG	FAMILY SUPPORT SERVICES UPSTATE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2020	12/31/2024	6/24/2020	OSC	$876,580.62	$149,530.00	$517,599.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00368GG	FAMILY SUPPORT SERVICES	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2020	12/31/2024	2/6/2020	OSC	$151,419.00	$18,003.50	$84,324.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00369GG	FAMILY SUPPORT SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2020	12/31/2024	12/27/2019	OSC	$546,192.00	$69,575.00	$262,912.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00370GG	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	1/1/2020	12/31/2024	2/10/2020	OSC	$882,042.00	$135,583.00	$501,047.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00371GG	FAMILY SUPPORT SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	1/1/2020	12/31/2024	2/13/2020	OSC	$1,693,595.00	$244,661.00	$664,799.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00373GG	FAMILY SUPPORT SERVICES	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2020	12/31/2024	2/10/2020	OSC	$564,393.00	$0.00	$203,691.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00376GG	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2020	12/31/2024	12/31/2019	OSC	$395,697.00	$38,230.00	$147,044.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00377GG	FAMILY SUPPORT SERVICES	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2020	12/31/2024	1/2/2020	OSC	$448,981.00	$47,853.00	$189,944.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00378GG	FAMILY SUPPORT SERVICES	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	1/1/2020	12/31/2024	12/30/2019	OSC	$72,507.33	$9,517.00	$47,268.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00379GG	FAMILY SUPPORT SERVICES	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2020	12/31/2024	12/30/2019	OSC	$550,292.00	$27,862.00	$241,063.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00381GG	FAMILY SUPPORT SERVICES	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	PO BOX 8468 NY ALBANY, NY 12208	1/1/2020	12/31/2023	12/27/2019	OSC	$154,827.00	$27,321.00	$133,696.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00382GG	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2020	12/31/2024	12/27/2019	OSC	$2,720,362.00	-$92,908.00	$951,287.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00383GG	FAMILY SUPPORT SERVICES	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2020	12/31/2024	12/27/2019	OSC	$481,758.00	$25,249.00	$234,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00384GG	FAMILY SUPPORT SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205	1/1/2020	12/31/2024	12/31/2019	OSC	$727,775.00	$144,959.00	$530,309.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00385GG	FAMILY SUPPORT SERVICES	FAMILY AND CHILD SERVICES OF SCHENECTADY	1007 MARYLAND AVE. SCHENECTADY, NY 12308	1/1/2020	12/31/2024	12/31/2019	OSC	$637,022.00	$61,364.00	$308,346.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00386GG	FAMILY SUPPORT SERVICES	GREENBUSH CHILD CARING INC	620 COLUMBIA TPKE EAST GREENBUSH, NY 12061	1/1/2020	12/31/2023	12/31/2019	OSC	$119,383.00	$16,320.00	$98,343.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00387GG	FAMILY SUPPORT SERVICES	PARENT TO PARENT OF NYS INC	PO BOX 9212 SCHENECTADY, NY 12309	1/1/2020	12/31/2024	2/24/2020	OSC	$4,999,939.00	$929,579.00	$1,608,227.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00388GG	FAMILY SUPPORT SERVICES	PRESCHOOL EARLY DEVELOPMENT AND SCREENING PROGRAM	4 FRITZ BLVD ALBANY, NY 12205	1/1/2020	12/31/2024	12/30/2019	OSC	$460,092.00	$81,061.00	$287,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00389GG	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2020	12/31/2024	12/31/2019	OSC	$1,031,906.00	$54,083.00	$534,102.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00390GG	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2020	12/31/2024	12/30/2019	OSC	$339,379.00	$57,490.00	$209,566.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00391GG	FAMILY SUPPORT SERVICES	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	1/1/2020	12/31/2024	12/31/2019	OSC	$906,325.00	$47,004.00	$438,450.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00392GG	FAMILY SUPPORT SERVICES	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	1/1/2020	12/31/2024	1/14/2020	OSC	$280,365.00	$37,820.00	$169,635.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00394GG	FAMILY SUPPORT SERVICES	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	1/1/2020	12/31/2024	12/26/2019	OSC	$77,558.00	$10,094.00	$36,029.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00395GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF THE TRI-COUNTIES INC	133 AVIATION RD QUEENSBURY, NY 12804	1/1/2020	12/31/2024	2/5/2020	OSC	$855,495.00	$44,066.00	$420,564.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00396GG	FAMILY SUPPORT SERVICES	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2020	12/31/2024	12/27/2019	OSC	$1,112,249.00	$89,454.00	$668,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00397GG	FAMILY SUPPORT SERVICES	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	1/1/2020	12/31/2024	12/27/2019	OSC	$622,987.00	$43,927.00	$352,926.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00398GG	FAMILY SUPPORT SERVICES	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	1/1/2020	12/31/2024	8/26/2020	OSC	$2,707,004.00	$472,114.00	$1,673,899.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00399GG	FAMILY SUPPORT SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2020	12/31/2024	1/14/2020	OSC	$456,300.00	$82,108.00	$325,460.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00400GG	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	1/1/2020	12/31/2024	6/12/2020	OSC	$348,052.00	$16,764.00	$122,222.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	1/1/2020	12/31/2024	6/16/2020	OSC	$1,338,204.00	$103,044.00	$697,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00402GG	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON, NY 12401	1/1/2020	12/31/2024	12/30/2019	OSC	$90,052.00	$5,510.00	$26,492.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00403GG	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2020	12/31/2024	12/27/2019	OSC	$166,100.00	-$3,487.00	$22,635.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00404GG	FAMILY SUPPORT SERVICES	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE, NY 12603	1/1/2020	12/31/2024	12/31/2019	OSC	$316,156.00	$48,717.00	$187,812.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00405GG	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2020	12/31/2024	12/31/2019	OSC	$229,786.00	$5,531.00	$5,531.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00406GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2020	12/31/2024	12/20/2019	OSC	$286,340.00	$76,137.00	$235,806.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00407GG	FAMILY SUPPORT SERVICES	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2020	12/31/2024	12/31/2019	OSC	$567,229.00	$152,655.00	$324,304.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00408GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2020	12/31/2024	12/31/2019	OSC	$188,319.00	$0.00	$131,763.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00409GG	FAMILY SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2020	12/31/2024	12/27/2019	OSC	$292,061.00	$58,910.00	$205,805.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00410GG	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2020	12/31/2024	3/2/2020	OSC	$429,217.00	$45,991.00	$288,242.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00411GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	1/1/2020	12/31/2024	12/31/2019	OSC	$742,970.00	$230,810.00	$486,644.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00412GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2020	12/31/2024	12/27/2019	OSC	$1,792,299.00	$50,612.00	$501,441.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00413GG	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2020	12/31/2024	12/27/2019	OSC	$168,042.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00415GG	EPILEPSY SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205	1/1/2020	12/31/2023	2/13/2020	OSC	$218,259.00	$43,462.00	$212,522.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00417GG	DAY TRAINING	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	1/1/2020	12/31/2024	12/17/2019	OSC	$285,579.00	$14,460.00	$164,925.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00422GG	DAY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2020	12/31/2024	3/18/2020	OSC	$234,071.00	$0.00	$43,057.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00423GG	DAY TRAINING	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2020	12/31/2024	2/11/2020	OSC	$267,300.00	$45,769.00	$194,921.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00424GG	HOME CARE FAMILY SUPPORT SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2020	12/31/2024	12/9/2019	OSC	$91,361.00	$0.00	$1,458.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00425GG	FISCAL INTERMEDIARY SELF DIRECTION	CREATIVE LIVING SOLUTIONS INC	292 WASHINGTON AVENUE EXTENSION SUITE 103 ALBANY, NY 12203	1/1/2020	12/31/2024	7/28/2020	OSC	$2,280,940.00	$286,410.00	$461,629.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00427GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2020	12/31/2024	12/24/2019	OSC	$1,707,600.00	$577,110.00	$1,668,759.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00428GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY, NY 13790	1/1/2020	12/31/2024	12/17/2019	OSC	$1,000,960.00	$159,020.00	$491,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00429GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2020	12/31/2024	1/10/2020	OSC	$7,554,590.00	$2,201,130.00	$6,977,209.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00430GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	1/1/2020	12/31/2024	1/17/2020	OSC	$40,446,130.00	$7,414,750.00	$22,126,305.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00431GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	1/1/2020	12/31/2024	12/24/2019	OSC	$1,340,270.00	$196,810.00	$682,874.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00432GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	1/1/2020	12/31/2024	12/23/2019	OSC	$394,930.00	$75,540.00	$263,410.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00433GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	1/1/2020	12/31/2024	1/15/2020	OSC	$1,029,870.00	$271,860.00	$1,029,869.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00435GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	1/1/2020	12/31/2024	12/23/2019	OSC	$382,730.00	$20,470.00	$60,810.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00436GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SUPPORT-LINK INC	383 BAY ROAD QUEENSBURY, NY 12804	1/1/2020	12/31/2024	12/19/2019	OSC	$1,426,500.00	$184,950.00	$868,635.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00437GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FAMILY AND CHILD SERVICES OF SCHENECTADY	1007 MARYLAND AVE. SCHENECTADY, NY 12308	1/1/2020	12/31/2024	12/27/2019	OSC	$2,412,680.00	$129,970.00	$525,162.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00438GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2020	12/31/2024	12/27/2019	OSC	$221,160.00	$84,040.00	$207,829.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00439GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2020	12/31/2024	12/23/2019	OSC	$4,561,870.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00440GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2020	12/31/2024	12/23/2019	OSC	$4,561,870.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00441GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	1/1/2020	12/31/2024	1/10/2020	OSC	$4,561,870.00	$173,450.00	$264,110.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00442GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2020	12/31/2024	1/14/2020	OSC	$2,401,600.00	$663,410.00	$1,606,468.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00443GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088	1/1/2020	12/31/2024	1/7/2020	OSC	$7,900,690.00	$2,342,240.00	$6,762,080.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00444GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2020	12/31/2024	12/30/2019	OSC	$3,141,470.00	$739,550.00	$2,514,412.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00446GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2020	12/31/2024	2/14/2020	OSC	$1,511,870.00	$247,550.00	$991,896.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00447GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2020	12/31/2024	5/26/2020	OSC	$4,524,250.00	$1,243,970.00	$3,049,032.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00449GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2020	12/31/2024	12/20/2019	OSC	$2,447,440.00	$609,170.00	$1,922,180.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00450GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502	1/1/2020	12/31/2024	2/13/2020	OSC	$2,046,670.00	$625,100.00	$1,808,780.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00451GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2020	12/31/2024	1/22/2020	OSC	$1,027,574.00	$108,060.00	$270,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00453GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2020	12/31/2024	12/26/2019	OSC	$1,312,620.00	$73,850.00	$258,120.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00454GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	1/1/2020	12/31/2024	12/30/2019	OSC	$41,439,640.00	$5,019,430.00	$18,243,635.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00455GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2020	12/31/2024	12/23/2019	OSC	$2,677,310.00	$575,580.00	$1,980,360.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00456GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2020	12/31/2024	12/31/2019	OSC	$1,772,500.00	$243,210.00	$903,710.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00457GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2020	12/31/2024	12/23/2019	OSC	$3,706,320.00	$1,561,440.00	$3,527,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00458GG	FISCAL INTERMEDIARY SELF DIRECTION INITATIVE	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA, NY 13502	1/1/2020	12/31/2024	1/6/2020	OSC	$2,168,200.00	$555,080.00	$1,554,850.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00460GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2020	12/31/2024	12/23/2019	OSC	$1,555,220.00	$477,410.00	$1,540,359.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00461GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	1/1/2020	12/31/2024	12/26/2019	OSC	$1,155,620.00	$339,520.00	$1,155,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00463GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2020	12/31/2024	12/27/2019	OSC	$9,353,560.00	$2,897,470.00	$8,792,795.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00464GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2020	12/31/2024	12/30/2019	OSC	$11,953,290.00	$4,092,390.00	$11,952,897.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00465GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2020	12/31/2024	3/23/2020	OSC	$5,969,260.00	$1,693,390.00	$3,990,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00466GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	TRINITY ASSISTANCE CORPORATION	3545 BUFFALO RD STE 2 ROCHESTER, NY 14624	1/1/2020	12/31/2024	5/27/2020	OSC	$233,700.00	$0.00	$233,692.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00467GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	1/1/2020	12/31/2024	12/20/2019	OSC	$4,013,340.00	$1,275,750.00	$3,707,770.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00468GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	1/1/2020	12/31/2024	12/24/2019	OSC	$1,166,810.00	$386,240.00	$1,078,759.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00469GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2020	12/31/2024	12/30/2019	OSC	$2,954,310.00	$588,890.00	$1,895,230.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00470GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO, NY 12701	1/1/2020	12/31/2024	12/30/2019	OSC	$74,732,090.00	$12,399,100.00	$46,891,249.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00471GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2020	12/31/2024	12/23/2019	OSC	$1,057,700.00	$385,840.00	$969,416.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00473GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	1/1/2020	12/31/2024	12/23/2019	OSC	$253,230.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00474GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2020	12/31/2024	12/30/2019	OSC	$2,137,220.00	$317,450.00	$1,393,065.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00475GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE, NY 10532	1/1/2020	12/31/2024	12/23/2019	OSC	$2,713,690.00	$472,880.00	$1,542,170.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00476GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	1/1/2020	12/31/2024	12/23/2019	OSC	$679,430.00	$178,500.00	$679,429.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00477GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977	1/1/2020	12/31/2024	12/27/2019	OSC	$18,813,940.00	$3,889,950.00	$12,729,879.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00478GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AHIVIM INC	15 ADELAKE FAREWAY MONROE, NY 10950	1/1/2020	12/31/2024	12/23/2019	OSC	$1,897,090.00	$642,980.00	$1,521,120.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00479GG	INDIGENT LEGAL SERVICES	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	1/1/2020	12/31/2024	12/19/2019	OSC	$120,000.00	$71,170.00	$118,679.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00480GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	IKAN INC	62 N MAIN ST FLORIDA, NY 10921	1/1/2020	12/31/2024	12/24/2019	OSC	$1,879,970.00	$493,060.00	$1,485,070.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00481GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2020	12/31/2024	12/23/2019	OSC	$9,625,460.00	$2,633,210.00	$8,091,590.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00482GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITYVILLE, NY 11701	1/1/2020	12/31/2024	12/27/2019	OSC	$10,693,460.00	$2,561,390.00	$9,456,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00483GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2020	12/31/2024	12/23/2019	OSC	$6,330,760.00	$2,046,300.00	$5,584,869.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00484GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2020	12/31/2024	12/27/2019	OSC	$6,366,270.00	$1,525,040.00	$4,091,759.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00485GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY, NY 11590	1/1/2020	12/31/2024	12/23/2019	OSC	$6,333,530.00	$709,820.00	$1,717,880.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00486GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2020	12/31/2024	1/3/2020	OSC	$1,679,540.00	$414,550.00	$1,425,269.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00487GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW, NY 11803	1/1/2020	12/31/2024	12/30/2019	OSC	$3,825,700.00	$1,547,470.00	$3,645,267.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00488GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JEWEL HUMAN SERVICES INC	12110 153RD ST JAMAICA, NY 11434	1/1/2020	12/31/2024	2/12/2020	OSC	$211,200.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00489GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2020	12/31/2024	12/26/2019	OSC	$891,000.00	$274,700.00	$834,189.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00490GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2020	12/31/2024	12/20/2019	OSC	$120,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00491GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	A-1 UNIVERSAL CARE	255 EXECUTIVE DRIVE, SUITE 309 PLAINVIEW, NY 11803	1/1/2020	12/31/2024	12/23/2019	OSC	$2,235,510.00	$619,270.00	$2,067,489.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00492GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ITS MY PLACE INC	150 CORPORATE PLAZA ISLANDIA, NY 11749	1/1/2020	12/31/2024	1/3/2020	OSC	$607,730.00	$112,120.00	$232,170.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00493GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2020	12/31/2024	12/27/2019	OSC	$300,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00494GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	1/1/2020	12/31/2024	12/24/2019	OSC	$501,590.00	$100,770.00	$438,129.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00495GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	BRAVERHOOD LTD	1527 60TH ST NY BROOKLYN, NY 11219	1/1/2020	12/31/2024	12/27/2019	OSC	$21,363,920.00	$6,841,460.00	$20,546,559.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00496GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK, NY 10018	1/1/2020	12/31/2024	12/23/2019	OSC	$1,088,160.00	$312,376.00	$945,776.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00497GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CFS SELF-DIRECTED SUPPORTS INC	333 SEVENTH AVE. 9TH FL NEW YORK, NY 10001	1/1/2020	12/31/2024	12/24/2019	OSC	$6,717,950.00	$2,464,940.00	$5,831,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00498GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND, NY 10303	1/1/2020	12/31/2024	12/23/2019	OSC	$7,497,630.00	$2,421,410.00	$6,759,482.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00499GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	1/1/2020	12/31/2024	12/30/2019	OSC	$9,602,010.00	$2,860,600.00	$8,421,793.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00500GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	1/1/2020	12/31/2024	12/18/2019	OSC	$7,678,930.00	$3,202,750.00	$7,648,939.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00501GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN, NY 11218	12/16/2019	12/31/2024	12/23/2019	OSC	$211,200.00	$39,040.00	$49,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00502GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	METROPOLITAN DEVELOPMENT CENTER INC	1049 38TH ST BROOKLYN, NY 11219	1/1/2020	12/31/2024	12/23/2019	OSC	$3,162,750.00	$947,200.00	$2,956,269.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00503GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MEANINGFUL NY INITIATIVES FOR PEOPLE WITH DISABILITIES INC	15 FORTUNE RD W MIDDLETOWN, NY 10941	1/1/2020	12/31/2024	3/20/2020	OSC	$6,027,250.00	$1,924,750.00	$5,766,292.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00504GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PRIME SUPPORT INC	184 ROSE AVENUE STE G-1 STATEN ISLAND, NY 10306	1/1/2020	12/31/2024	12/31/2019	OSC	$2,323,200.00	$0.00	$1,413,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00505GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UNIQUE LIFE INC	2197 NEW ENGLAND THRUWAY BRONX, NY 10475	1/1/2020	12/31/2024	12/26/2019	OSC	$539,740.00	$174,250.00	$462,030.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00506GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CHILDREN AT PLAY EARLY INTERVENTION CENTER	40 MERRILL AVE STATEN ISLAND, NY 10314	1/1/2020	12/31/2024	12/20/2019	OSC	$4,286,830.00	$938,920.00	$3,498,732.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00507GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	1/1/2020	12/31/2024	12/23/2019	OSC	$12,451,630.00	$4,352,120.00	$10,242,694.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00508GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SHEMA KOLAINU-HEAR OUR VOICES	4302 NEW UTRECHT AVE BROOKLYN, NY 11219	1/1/2020	12/31/2024	12/26/2019	OSC	$211,200.00	$190,590.00	$211,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00509GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HIGHER GROUND INTEGRATED HUMAN SERVICES	299 SCHOOLHOUSE RD ALBANY, NY 12203	1/1/2020	12/31/2024	11/9/2020	OSC	$2,280,940.00	$83,390.00	$265,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00510GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN, NY 11230	1/1/2020	12/31/2024	12/20/2019	OSC	$211,200.00	$8,730.00	$8,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00511GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2020	12/31/2024	1/3/2020	OSC	$915,090.00	$165,540.00	$788,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00512GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	1/1/2020	12/31/2024	12/23/2019	OSC	$211,200.00	$0.00	$35,209.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00513GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2020	12/31/2024	12/24/2019	OSC	$422,400.00	$38,930.00	$106,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00514GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713	1/1/2020	12/31/2024	12/20/2019	OSC	$330,350.00	$63,450.00	$210,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00515GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	1/1/2020	12/31/2024	12/23/2019	OSC	$494,530.00	$173,380.00	$446,202.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00516GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2020	12/31/2024	1/6/2020	OSC	$4,347,920.00	$1,120,700.00	$4,347,760.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00517GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	1/1/2020	12/31/2024	1/3/2020	OSC	$3,210,340.00	$675,660.00	$2,342,844.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00518GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RESIDENTIAL RESOURCES OF NEW YORK INC	34 WEST STREET 2ND FLOOR KEENE, NH 03431	1/1/2020	12/31/2024	1/7/2020	OSC	$4,465,920.00	$1,432,780.00	$4,157,330.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00519GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2020	12/31/2024	1/29/2020	OSC	$942,750.00	$216,360.00	$763,869.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00520GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2020	12/31/2024	2/13/2020	OSC	$317,000.00	$65,030.00	$189,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00521GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN, NY 13601	1/1/2020	12/31/2024	12/31/2019	OSC	$546,670.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00522GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	1/1/2020	12/31/2024	2/20/2020	OSC	$906,150.00	$288,160.00	$803,210.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00523GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	1/1/2020	12/31/2024	12/23/2019	OSC	$1,251,390.00	$362,660.00	$1,119,060.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00524GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2020	12/31/2024	1/10/2020	OSC	$436,200.00	$26,790.00	$183,689.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00525GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CAMPHILL HUDSON INC	360 WARREN ST HUDSON, NY 12534	1/1/2020	12/31/2024	11/27/2019	OSC	$376,200.00	$96,310.00	$343,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00526GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	1/1/2020	12/31/2024	1/21/2020	OSC	$234,220.00	$0.00	$6,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00528GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2020	12/31/2024	2/21/2020	OSC	$3,136,110.00	$741,860.00	$2,437,297.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00529GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2020	12/31/2024	12/27/2019	OSC	$1,501,720.00	$618,640.00	$1,437,740.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00530GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2020	12/31/2024	12/30/2019	OSC	$15,125,650.00	$5,061,150.00	$13,803,086.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00531GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2020	12/31/2024	12/24/2019	OSC	$1,447,520.00	$384,590.00	$1,239,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00532GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2020	12/31/2024	12/20/2019	OSC	$3,162,950.00	$711,470.00	$1,488,824.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00535GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2020	12/31/2024	12/23/2019	OSC	$903,400.00	$122,720.00	$453,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00536GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RAYIM OF HUDSON VALLEY INC	2 VAN BUREN DRIVE 101 MONROE, NY 10950	1/1/2020	12/31/2024	12/23/2019	OSC	$8,385,330.00	$193,130.00	$8,384,362.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	FAMILY SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	10/1/2019	12/31/2023	9/17/2020	OSC	$135,972.00	$7,966.00	$89,790.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00544GG	FAMILY SUPPORT SERVICES	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	11/8/2019	12/31/2023	5/13/2021	OSC	$265,624.00	$0.00	$30,890.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00545GG	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2019	12/31/2023	2/11/2021	OSC	$133,252.00	$70,427.00	$110,497.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00546GG	ASSIGNMENT FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2019	12/31/2023	5/19/2021	OSC	$378,255.00	$157,841.00	$265,031.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00548GG	ASSIGNMENT	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759	1/1/2020	12/31/2023	8/14/2020	OSC	$996,624.00	$0.00	$146,930.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00549GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759	1/1/2020	12/31/2024	11/9/2020	OSC	$2,123,950.00	$677,160.00	$1,741,270.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00550GG	SUPPORTED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	7/1/2020	6/30/2025	7/16/2020	OSC	$229,076.00	$25,042.17	$148,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00551GG	SUPPORTED EMPLOYMENT	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793	7/1/2020	6/30/2025	7/13/2020	OSC	$90,410.00	$10,966.46	$40,561.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00552GG	SUPPORTED EMPLOYMENT	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	7/1/2020	6/30/2025	7/8/2020	OSC	$22,610.00	$0.00	$325.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00553GG	SUPPORTED EMPLOYMENT	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	7/1/2020	6/30/2025	7/14/2020	OSC	$271,220.00	$31,157.08	$92,862.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00554GG	SUPPORTED EMPLOYMENT	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	7/1/2020	6/30/2025	7/20/2020	OSC	$46,258.00	$6,249.51	$32,462.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00555GG	SUPPORTED EMPLOYMENT	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	7/1/2020	6/30/2025	7/18/2020	OSC	$101,710.00	$10,916.37	$44,262.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00556GG	SUPPORTED EMPLOYMENT PROGRAM	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	7/1/2020	6/30/2025	9/1/2020	OSC	$81,370.00	$12,917.00	$49,635.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00557GG	SUPPORTED EMPLOYMENT	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	7/1/2020	6/30/2025	7/16/2020	OSC	$198,890.00	$27,468.61	$90,214.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00559GG	SUPPORTED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	7/1/2020	6/30/2025	7/17/2020	OSC	$24,870.00	$0.00	$7,077.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00560GG	SUPPORTED EMPLOYMENT	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	7/1/2020	6/30/2025	7/17/2020	OSC	$126,570.00	$26,143.06	$77,876.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00561GG	SUPPORTED EMPLOYMENT	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	7/1/2020	6/30/2025	7/17/2020	OSC	$11,310.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00562GG	SUPPORTED EMPLOYMENT	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	7/1/2020	6/30/2025	7/20/2020	OSC	$27,130.00	$4,339.52	$16,741.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00563GG	SUPPORTED EMPLOYMENT	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	7/1/2020	6/30/2025	7/17/2020	OSC	$202,515.00	$21,250.77	$81,352.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00564GG	SUPPORTED EMPLOYMENT	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	7/1/2020	6/30/2025	7/20/2020	OSC	$49,730.00	$7,618.87	$16,351.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00565GG	SUPPORTED EMPLOYMENT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2020	6/30/2025	7/29/2020	OSC	$76,850.00	$858.60	$8,477.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00566GG	SUPPORTED EMPLOYMENT	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	7/1/2020	6/30/2025	7/17/2020	OSC	$54,250.00	$1,668.02	$10,334.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00567GG	SUPPORTED EMPLOYMENT	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	7/1/2020	6/30/2025	7/17/2020	OSC	$67,810.00	$5,083.52	$31,881.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00568GG	SUPPORTED EMPLOYMENT	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	7/1/2020	6/30/2025	7/19/2020	OSC	$49,730.00	$6,270.26	$24,494.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00569GG	SUPPORTED EMPLOYMENT	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	7/1/2020	6/30/2025	7/24/2020	OSC	$429,420.00	$58,649.48	$277,314.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00570GG	SUPPORTED EMPLOYMENT PROGRAM	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	7/1/2020	6/30/2025	7/28/2020	OSC	$153,690.00	$7,584.90	$54,555.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00571GG	SUPPORTED EMPLOYMENT	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	7/1/2020	6/30/2025	7/21/2020	OSC	$289,300.00	$50,012.09	$171,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00572GG	SUPPORTED EMPLOYMENT	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	7/1/2020	6/30/2025	7/17/2020	OSC	$54,250.00	$6,279.54	$21,198.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00573GG	SUPPORTED EMPLOYMENT	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	7/1/2020	6/30/2025	7/21/2020	OSC	$40,690.00	$8,094.90	$22,895.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00574GG	SUPPORTED EMPLOYMENT	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	7/1/2020	6/30/2025	7/17/2020	OSC	$162,730.00	$7,683.28	$33,403.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00575GG	SUPPORTED EMPLOYMENT	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891	7/1/2020	6/30/2025	7/16/2020	OSC	$22,610.00	$0.00	$16.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00576GG	SUPPORTED EMPLOYMENT	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	7/1/2020	6/30/2025	7/17/2020	OSC	$253,140.00	$25,976.42	$86,202.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00577GG	SUPPORTED EMPLOYMENT	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	7/1/2020	6/30/2025	7/17/2020	OSC	$644,130.00	$77,566.70	$313,967.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00578GG	SUPPORTED EMPLOYMENT	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	7/1/2020	6/30/2025	7/16/2020	OSC	$41,663.00	$5,869.70	$29,116.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00579GG	SUPPORTED EMPLOYMENT	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	7/1/2020	6/30/2025	7/21/2020	OSC	$144,650.00	$12,914.18	$44,520.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00580GG	SUPPORTED EMPLOYMENT	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	7/1/2020	6/30/2025	7/20/2020	OSC	$158,210.00	$20,835.34	$61,437.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00582GG	SUPPORTED EMPLOYMENT	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	7/1/2020	6/30/2025	7/15/2020	OSC	$271,220.00	$48,386.34	$183,187.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00583GG	SUPPORTED EMPLOYMENT	VENTURE TOGETHER INC	25 SMITH ST STE 512 NANUET, NY 10954	7/1/2020	6/30/2025	7/22/2020	OSC	$102,970.00	$2,512.34	$32,783.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00584GG	SUPPORTED EMPLOYMENT	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	7/1/2020	6/30/2025	7/17/2020	OSC	$13,570.00	$0.00	$13,372.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00585GG	SUPPORTED EMPLOYMENT	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK, NY 10994	7/1/2020	6/30/2025	7/15/2020	OSC	$77,230.00	$7,672.96	$35,726.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00587GG	SUPPORTED EMPLOYMENT	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA, NY 10595	7/1/2020	6/30/2025	7/16/2020	OSC	$120,130.00	$4,997.12	$21,600.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00588GG	SUPPORTED EMPLOYMENT	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	7/1/2020	6/30/2025	7/28/2020	OSC	$557,630.00	$11,491.24	$25,876.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00589GG	SUPPORTED EMPLOYMENT	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	7/1/2020	6/30/2025	7/24/2020	OSC	$1,351,450.00	$253,443.90	$650,744.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00590GG	SUPPORTED EMPLOYMENT	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759	7/1/2020	6/30/2025	7/17/2020	OSC	$54,250.00	$4,438.55	$11,965.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00591GG	SUPPORTED EMPLOYMENT	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989	7/1/2020	6/30/2025	7/24/2020	OSC	$135,150.00	$23,592.81	$65,120.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00592GG	SUPPORTED EMPLOYMENT	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	7/1/2020	6/30/2025	7/21/2020	OSC	$750,810.00	$22,453.99	$159,077.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00593GG	SUPPORTED EMPLOYMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	7/1/2020	6/30/2025	7/15/2020	OSC	$669,290.00	$29,674.73	$235,407.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00594GG	SUPPORTED EMPLOYMENT	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	7/1/2020	6/30/2025	7/9/2020	OSC	$900,970.00	$125,523.41	$438,934.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00595GG	SUPPORTED EMPLOYMENT	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY, NY 11530	7/1/2020	6/30/2025	7/7/2020	OSC	$566,330.00	$102,057.32	$359,073.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00596GG	SUPPORTED EMPLOYMENT	CENTER FOR DEVELOPMENTAL DISABILITIES	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	7/1/2020	6/30/2025	7/29/2020	OSC	$47,200.00	$0.00	$13,639.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00597GG	SUPPORTED EMPLOYMENT	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	7/1/2020	6/30/2025	7/30/2020	OSC	$38,620.00	$8,284.99	$22,583.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00598GG	SUPPORTED EMPLOYMENT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	7/1/2020	6/30/2025	7/8/2020	OSC	$643,550.00	$100,508.02	$397,262.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00599GG	SUPPORTED EMPLOYMENT	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION, NY 11776	7/1/2020	6/30/2025	7/14/2020	OSC	$257,420.00	$27,026.82	$136,635.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00600GG	SUPPORTED EMPLOYMENT	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	7/1/2020	6/30/2025	8/7/2020	OSC	$160,890.00	$12,118.32	$43,082.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00601GG	SUPPORTED EMPLOYMENT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	7/1/2020	6/30/2025	7/31/2020	OSC	$60,892.00	$13,157.02	$46,629.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00603GG	SUPPORTED EMPLOYMENT	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	7/1/2020	6/30/2025	8/4/2020	OSC	$133,000.00	$21,039.87	$65,567.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00604GG	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	7/1/2020	6/30/2025	7/29/2020	OSC	$600,650.00	$78,972.00	$307,833.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00605GG	SUPPORTED EMPLOYMENT	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	7/1/2020	6/30/2025	7/13/2020	OSC	$22,440.00	$1,276.96	$4,615.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00606GG	SUPPORTED EMPLOYMENT	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	7/1/2020	6/30/2025	7/24/2020	OSC	$49,050.00	$7,551.11	$19,813.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00607GG	SUPPORTED EMPLOYMENT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2020	6/30/2025	7/14/2020	OSC	$514,960.00	$95,956.02	$324,738.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00608GG	SUPPORTED EMPLOYMENT	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	7/1/2020	6/30/2025	7/29/2020	OSC	$30,660.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00609GG	SUPPORTED EMPLOYMENT	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2020	6/30/2025	7/20/2020	OSC	$102,180.00	$18,024.13	$75,588.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00610GG	SUPPORTED EMPLOYMENT	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	25 ELM PLACE 3RD FLOOR BROOKLYN, NY 11201	7/1/2020	6/30/2025	7/16/2020	OSC	$1,224,764.00	$170,553.21	$502,353.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00611GG	SUPPORTED EMPLOYMENT	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK, NY 10018	7/1/2020	6/30/2025	7/17/2020	OSC	$1,009,490.00	$87,335.28	$294,712.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00612GG	SUPPORTED EMPLOYMENT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	7/1/2020	6/30/2025	7/21/2020	OSC	$523,140.00	$33,063.18	$167,338.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00615GG	SUPPORTED EMPLOYMENT	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2020	6/30/2025	7/16/2020	OSC	$7,763,210.00	$994,491.60	$3,938,457.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00616GG	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2020	6/30/2025	7/28/2020	OSC	$173,700.00	$25,735.27	$104,779.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00617GG	SUPPORTED EMPLOYMENT	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2020	6/30/2025	7/17/2020	OSC	$51,090.00	$3,304.80	$3,304.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00618GG	SUPPORTED EMPLOYMENT	ON YOUR MARK INC	645 FOREST AVE STE 2A STATEN ISLAND, NY 10310	7/1/2020	6/30/2025	7/17/2020	OSC	$265,660.00	$10,778.75	$89,456.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00619GG	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	7/1/2020	6/30/2025	7/17/2020	OSC	$116,480.00	$10,377.14	$33,828.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00620GG	SUPPORTED EMPLOYMENT	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN, NY 11218	7/1/2020	6/30/2025	7/15/2020	OSC	$69,480.00	$5,120.46	$24,284.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00621GG	SUPPORTED EMPLOYMENT	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2020	6/30/2025	7/16/2020	OSC	$1,035,540.00	$147,967.84	$532,487.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00622GG	SUPPORTED EMPLOYMENT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	7/1/2020	6/30/2025	7/9/2020	OSC	$135,610.00	$0.00	$18,506.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00623GG	SUPPORTED EMPLOYMENT	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	7/1/2020	6/30/2025	7/10/2020	OSC	$189,850.00	$28,583.12	$90,620.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00624GG	SUPPORTED EMPLOYMENT	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	7/1/2020	6/30/2025	7/15/2020	OSC	$253,140.00	$58,349.20	$246,385.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00625GG	SUPPORTED EMPLOYMENT	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	7/1/2020	6/30/2025	7/8/2020	OSC	$38,430.00	$9,268.38	$19,047.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00626GG	SUPPORTED EMPLOYMENT	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	7/1/2020	6/30/2025	7/14/2020	OSC	$226,010.00	$29,751.05	$98,713.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	SUPPORTED EMPLOYMENT	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	7/1/2020	6/30/2025	7/16/2020	OSC	$271,220.00	$21,328.35	$98,807.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00628GG	SUPPORTED EMPLOYMENT	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	7/1/2020	6/30/2025	7/22/2020	OSC	$57,550.00	$7,886.76	$38,323.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00631GG	SUPPORTED EMPLOYMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	7/1/2020	6/30/2025	7/21/2020	OSC	$282,520.00	$0.00	$31,562.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00632GG	SUPPORTED EMPLOYMENT	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	7/1/2020	6/30/2025	7/14/2020	OSC	$32,946.00	$3,066.74	$21,214.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00634GG	SUPPORTED EMPLOYMENT	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	7/1/2020	6/30/2025	7/15/2020	OSC	$162,730.00	$19,822.01	$108,974.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00635GG	SUPPORTED EMPLOYMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	7/1/2020	6/30/2025	7/15/2020	OSC	$284,780.00	$16,950.48	$82,884.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00636GG	SUPPORTED EMPLOYMENT	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	7/1/2020	6/30/2025	7/14/2020	OSC	$106,058.00	$31,417.66	$87,199.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00637GG	SUPPORTED EMPLOYMENT	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	7/1/2020	6/30/2025	7/15/2020	OSC	$198,890.00	$29,391.00	$119,924.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00638GG	SUPPORTED EMPLOYMENT	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	7/1/2020	6/30/2025	7/13/2020	OSC	$76,808.00	$6,618.00	$9,416.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00639GG	SUPPORTED EMPLOYMENT	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2020	6/30/2025	7/13/2020	OSC	$284,780.00	$24,531.11	$110,957.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00640GG	SUPPORTED EMPLOYMENT	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	7/1/2020	6/30/2025	7/15/2020	OSC	$162,730.00	$30,359.36	$108,668.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00643GG	INDIVIDUAL SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	4/1/2020	12/31/2023	4/28/2021	OSC	$922,313.00	$161,391.00	$843,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00644GG	INDIVIDUAL SUPPORT SERVICES	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	1/1/2021	12/31/2025	12/14/2020	OSC	$5,527,228.00	$850,246.00	$2,750,794.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00646GG	INDIVIDUAL SUPPORT SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2021	12/31/2025	12/10/2020	OSC	$88,410.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00647GG	INDIVIDUAL SUPPORT SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	1/1/2021	12/31/2025	12/10/2020	OSC	$414,422.00	$51,870.00	$230,606.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00649GG	2021 FAMILY SUPPORT SERVICES UPSTATE	EMPIRE STATE SPECIAL NEEDS EXPERIENCE INC	725 LA RUE RD SPENCER, NY 14883	1/1/2021	12/31/2025	12/10/2020	OSC	$119,376.00	$23,410.00	$64,893.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00651GG	FAMILY SUPPORT SERVICES	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2021	12/31/2025	12/18/2020	OSC	$366,090.00	$19,188.00	$125,008.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00652GG	FAMILY SUPPORT SERVICES	AUTISMUP INC	50 SCIENCE PARKWAY ROCHESTER, NY 14620	1/1/2021	12/31/2025	12/14/2020	OSC	$126,133.00	$13,195.00	$19,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00653GG	FAMILY SUPPORT SERVICES	ASPIREHOPENY INC	25 W STEUBEN ST BATH, NY 14810	1/1/2021	12/31/2025	11/16/2020	OSC	$524,265.00	$74,909.00	$240,853.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00654GG	FAMILY SUPPORT SERVICES	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	1/1/2021	12/31/2025	11/30/2020	OSC	$1,056,762.00	$193,697.00	$658,812.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00655GG	CRISIS INTERVENTION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	1/1/2021	12/31/2025	1/4/2021	OSC	$878,800.00	$0.00	$354,197.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00656GG	ASSIGNMENT DUE TO MERGER	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	10/1/2020	12/31/2023	1/5/2021	OSC	$329,115.00	$70,477.00	$230,755.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00657GG	FAMILY SUPPORT SERVICES	BACKYARD SPORTS CARES	75 SOUTH BROADWAY ROOM 453 WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	12/14/2020	OSC	$176,326.00	$25,651.00	$103,557.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00658GG	FAMILY SUPPORT SERVICES	HEARTSONG INC	277 MARTINE AVE STE 230 WHITE PLAINS, NY 10601	1/1/2021	12/31/2025	5/12/2021	OSC	$456,801.00	$83,438.00	$263,306.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00659GG	FAMILY SUPPORT SERVICES	H E R O INC	PO BOX 58H SCARSDALE, NY 10583	1/1/2021	12/31/2025	3/4/2021	OSC	$43,365.40	$5,648.00	$20,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00660GG	FAMILY SUPPORT SERVICES	THE HOME PROGRAM INC	250 BRYANT AVE #5 WHITE PLAINS, NY 10605-2103	1/1/2021	12/31/2025	12/22/2020	OSC	$1,052,892.00	$160,515.00	$570,314.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00661GG	FAMILY SUPPORT SERVICES	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	1/1/2021	12/31/2025	12/8/2020	OSC	$400,277.00	$58,752.00	$237,343.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00662GG	FAMILY SUPPORT SERVICES	TACONIC INNOVATIONS	872 RT 376 WAPPINGERS FALLS, NY 12590	1/1/2021	12/31/2025	5/6/2021	OSC	$343,290.89	$62,712.00	$132,203.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00663GG	CRISIS INTERVENTION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2021	12/31/2025	1/8/2021	OSC	$1,024,190.00	$84,641.00	$540,566.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00664GG	2021 FAMILY SUPPORT SERVICES UPSTATE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2021	12/31/2025	11/10/2020	OSC	$1,033,165.00	$156,780.00	$551,504.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00665GG	FAMILY SUPPORT SERVICES	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE, NY 11572	1/1/2021	12/31/2025	12/9/2020	OSC	$230,806.00	$25,617.00	$71,165.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00666GG	FAMILY SUPPORT SERVICES	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2021	12/31/2025	12/10/2020	OSC	$314,384.00	$12,670.00	$143,141.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00667GG	FAMILY SUPPORT SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST, NY 11516-0305	1/1/2021	12/31/2025	11/12/2020	OSC	$213,175.00	$42,880.00	$126,820.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00668GG	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	1/1/2021	12/31/2025	12/18/2020	OSC	$68,770.00	$0.00	$11,203.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00669GG	FAMILY SUPPORT SERVICES	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE, NY 11542	1/1/2021	12/31/2025	12/11/2020	OSC	$294,574.00	$28,408.00	$80,897.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00670GG	FAMILY SUPPORT SERVICES UPSTATE	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	1/1/2021	12/31/2025	11/18/2020	OSC	$139,185.00	$29,615.00	$54,804.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00671GG	2021 FAMILY SUPPORT SERVICES UPSTATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	12/31/2025	12/28/2020	OSC	$239,276.00	$11,804.00	$89,587.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00672GG	SUPPORTED EMPLOYMENT PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	12/1/2020	6/30/2025	1/28/2021	OSC	$297,330.00	$16,853.24	$41,128.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00673GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2021	12/31/2025	12/11/2020	OSC	$130,366.00	$0.00	$21,096.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00674GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2021	12/31/2025	12/16/2020	OSC	$1,832,073.00	$340,045.00	$1,061,436.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00675GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2021	12/31/2025	11/18/2020	OSC	$637,998.00	$159,108.00	$412,287.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00676GG	FAMILY SUPPORT SERVICES	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	1/1/2021	12/31/2025	12/30/2020	OSC	$61,001.00	$5,894.00	$25,672.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00677GG	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	1/1/2021	12/31/2025	1/25/2021	OSC	$560,071.00	$26,975.00	$121,698.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00678GG	FAMILY SUPPORT SERVICES UPSTATE 2021	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2021	12/31/2025	11/20/2020	OSC	$185,681.00	-$3,512.00	$18,705.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00679GG	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON, NY 12401	1/1/2021	12/31/2025	11/20/2020	OSC	$74,964.00	$13,663.00	$33,844.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00680GG	2021 FAMILY SUPPORT SERVICES UPSTATE	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	1/1/2021	12/31/2025	11/23/2020	OSC	$350,934.00	$51,365.00	$208,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00681GG	FAMILY SUPPORT SERVICES	DOWN SYNDROME ASSOCIATION OF THE HUDSON VALLEY INC	PO BOX 161 HOPEWELL JUNCTION, NY 12533	1/1/2021	12/31/2025	7/28/2021	OSC	$87,647.00	$12,598.00	$43,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00683GG	FAMILY SUPPORT SERVICES	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	1/1/2021	12/31/2025	11/23/2020	OSC	$733,372.00	$76,156.00	$292,372.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00684GG	FAMILY SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2021	12/31/2024	4/16/2021	OSC	$1,452,447.00	$98,394.00	$657,208.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00686GG	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2021	12/31/2025	11/23/2020	OSC	$234,649.00	$13,157.00	$57,869.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00688GG	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2021	12/31/2025	11/20/2020	OSC	$166,448.00	$13,496.00	$47,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	FAMILY SUPPORT SERVICES	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	692 ROUTE 6 MAHOPAC, NY 10541	1/1/2021	12/31/2025	11/30/2020	OSC	$987,799.00	$128,270.00	$585,704.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00690GG	FAMILY SUPPORT SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305	1/1/2021	12/31/2025	11/23/2020	OSC	$251,417.00	$4,651.00	$104,423.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00691GG	2021 FAMILY SUPPORT SERVICES UPSTATE	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2021	12/31/2025	11/23/2020	OSC	$1,022,971.00	$100,573.00	$279,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00692GG	FAMILY SUPPORT SERVICES	WRAPAROUND SERVICES OF THE HUDSON VALLEY	PO BOX 1488 KINGSTON, NY 12402	1/1/2021	12/31/2025	4/15/2021	OSC	$148,390.00	$13,202.00	$45,775.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00693GG	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449	1/1/2021	12/31/2025	11/24/2020	OSC	$1,503,840.00	$230,620.00	$750,402.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00696GG	DAY TRAINING	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	1/1/2021	12/31/2025	2/13/2021	OSC	$126,135.00	$17,935.00	$71,445.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00697GG	SUPPORTED EMPLOYMENT	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2021	6/30/2025	5/19/2021	OSC	$166,878.00	$3,808.28	$8,081.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00698GG	ASSIGNMENT FAMILY SUPPORT SERVICES	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	1/3/2021	12/31/2025	5/19/2021	OSC	$170,269.00	$21,639.00	$75,256.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00699GG	SUPPORTED EMPLOYMENT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2021	6/30/2025	10/21/2021	OSC	$242,385.00	$23,836.19	$72,738.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00700GG	INNOVATIONS IN EMPLOYMENT SUPPORTS	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	9/1/2021	8/31/2026	8/5/2021	OSC	$3,840,785.00	$718,595.00	$1,625,532.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00701GG	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	1/1/2022	12/31/2026	2/8/2022	OSC	$1,300,060.00	$135,927.00	$359,131.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00702GG	FAMILY SUPPORT SERVICES	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2022	12/31/2026	2/3/2022	OSC	$706,750.00	$36,230.00	$164,134.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00703GG	FAMILY SUPPORT SERVICES	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2022	12/31/2026	12/20/2021	OSC	$106,783.00	$2,900.00	$17,257.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00704GG	FAMILY SUPPORT SERVICES	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609	1/1/2022	12/31/2026	11/22/2021	OSC	$556,952.00	$71,354.00	$199,294.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00705GG	FAMILY SUPPORT SERVICES	MONROE NO 1 BOCES	41 OCONNER RD FAIRPORT, NY 14450	1/1/2022	12/31/2026	11/19/2021	OSC	$406,291.00	$31,699.00	$49,699.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00706GG	FAMILY SUPPORT SERVICES	VENTURE TOGETHER INC	25 SMITH ST STE 512 NANUET, NY 10954	1/1/2022	12/31/2026	12/3/2021	OSC	$130,868.00	$2,368.00	$36,314.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00707GG	FAMILY SUPPORT SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2026	12/2/2021	OSC	$165,617.00	$29,875.00	$53,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00708GG	FAMILY SUPPORT SERVICES	NASSAU SUFFOLK SERVICES FOR THE AUTISTIC	80 HAUPPAUGE RD COMMACK, NY 11725	1/1/2022	12/31/2026	11/22/2021	OSC	$182,368.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00709GG	FAMILY SUPPORT SERVICES	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	1/1/2022	12/31/2026	11/23/2021	OSC	$631,169.00	$32,590.00	$32,590.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00710GG	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2022	12/31/2026	11/23/2021	OSC	$57,759.00	$9,350.00	$17,011.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00711GG	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON, NY 12401	1/1/2022	12/31/2026	12/27/2021	OSC	$39,985.00	$4,938.00	$10,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00712GG	FAMILY SUPPORT SERVICES	EXCALIBUR LEISURE SKILLS CENTER INC	90 NORTH DR BUFFALO, NY 14216-2031	1/1/2022	12/31/2026	11/30/2021	OSC	$146,588.00	$35,532.00	$66,039.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00713GG	FAMILY SUPPORT SERVICES	PARENT NETWORK OF NEW YORK I INC	1021 BROADWAY STREET NY BUFFALO, NY 14212	1/1/2022	12/31/2026	12/17/2021	OSC	$1,855,711.00	$452,266.00	$838,478.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00714GG	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2022	12/31/2026	12/8/2021	OSC	$1,260,219.00	$243,202.00	$475,528.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00715GG	INDIVIDUAL SUPPORT SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2022	12/31/2026	12/1/2021	OSC	$173,355.00	$0.00	$28,235.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00716GG	STATEWIDE TRAUMATIC BRAIN INJURY	BRAIN INJURY ASSOCIATION OF N Y S	5 PINE WEST PLAZA STE 506 ALBANY, NY 12205	1/1/2022	12/31/2026	12/6/2021	OSC	$3,731,697.00	$802,209.00	$1,770,154.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00718GG	STATEWIDE SPECIAL OLYMPICS PROGRAM	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2022	12/31/2026	11/24/2021	OSC	$6,467,025.00	$817,619.00	$2,163,543.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00720GG	START SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	10/1/2021	9/30/2024	11/19/2021	OSC	$2,257,279.75	$408,212.00	$1,242,273.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00721GG	FAMILY SUPPORT SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	10/1/2021	12/31/2023	1/12/2022	OSC	$622,167.00	$115,573.00	$534,134.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00722GG	INDIVIDUAL SUPPORT SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	10/1/2021	12/31/2023	2/17/2022	OSC	$18,816.00	$4,080.00	$15,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00725GG	INTEGRATED RESIDENTIAL COMMUNITY	CAMPHILL VILLAGE USA INC	84 CAMPHILL RD COPAKE, NY 12516	4/1/2022	3/31/2027	4/12/2022	OSC	$29,127,270.00	$5,437,084.80	$10,463,960.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00726GG	FAMILY SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	7/1/2023	6/30/2028	5/30/2023	OSC	$94,680.00	$8,998.00	$8,998.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00727GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	7/1/2023	6/30/2028	5/26/2023	OSC	$1,187,457.00	$112,866.00	$112,866.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00729GG	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2028	6/8/2023	OSC	$2,716,364.00	$330,388.00	$330,388.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00730GG	FAMILY SUPPORT SERVICES	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	7/1/2023	6/30/2028	6/2/2023	OSC	$760,352.00	$82,512.00	$82,512.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00731GG	FAMILY SUPPORT SERVICES	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	DBA CARES 465 GRAND STREET SECOND FLOOR NEW YORK, NY 10002	7/1/2023	6/30/2028	5/30/2023	OSC	$1,485,058.00	$193,079.00	$193,079.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00732GG	FAMILY SUPPORT SERVICES	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA, NY 11432	7/1/2023	6/30/2028	6/2/2023	OSC	$1,696,692.00	$218,517.00	$218,517.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00733GG	FAMILY SUPPORT SERVICES	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	7/1/2023	6/30/2028	6/2/2023	OSC	$1,018,726.00	$125,082.00	$125,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00734GG	FAMILY SUPPORT SERVICES	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	7/1/2023	6/30/2028	6/2/2023	OSC	$801,555.00	$105,758.00	$105,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00735GG	FAMILY SUPPORT SERVICES	ELMYS SPECIAL SERVICES INC	163 VAN BUREN ST BROOKLYN, NY 11221	7/1/2023	6/30/2028	5/26/2023	OSC	$1,244,272.00	$118,264.00	$118,264.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00736GG	FAMILY SUPPORT SERVICES	GATEWAY COUNSELING CENTER INC	1776 EASTCHESTER RD SUITE 220 BRONX, NY 10461	7/1/2023	6/30/2028	6/2/2023	OSC	$1,377,047.00	$132,788.00	$132,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00737GG	FAMILY SUPPORT SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	7/1/2023	6/30/2028	5/25/2023	OSC	$887,665.00	$141,414.00	$141,414.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00739GG	FAMILY SUPPORT SERVICES	GRACE FOUNDATION OF NY	460 BRIELLE AVENUE STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	5/26/2023	OSC	$438,256.00	$31,083.00	$31,083.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00740GG	FAMILY SUPPORT SERVICES	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	7/1/2023	6/30/2028	5/26/2023	OSC	$864,293.00	$92,791.00	$92,791.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00741GG	FAMILY SUPPORT SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	7/1/2023	6/30/2028	6/2/2023	OSC	$280,110.00	$26,624.00	$26,624.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00742GG	FAMILY SUPPORT SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	330 JAY STREET 29TH FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	6/1/2023	OSC	$865,718.00	$114,468.00	$114,468.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00743GG	FAMILY SUPPORT SERVICES	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	7/1/2023	6/30/2028	6/2/2023	OSC	$402,196.00	$60,302.00	$60,302.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00744GG	FAMILY SUPPORT SERVICES	HERITAGE HUMAN SERVICES	1504 RALPH AVENUE 2ND FLOOR BROOKLYN, NY 11236	7/1/2023	6/30/2028	6/2/2023	OSC	$1,238,104.00	$208,938.00	$208,938.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00745GG	FAMILY SUPPORT SERVICES	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	7/1/2023	6/30/2028	5/26/2023	OSC	$771,042.00	$91,819.00	$91,819.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00746GG	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	7/1/2023	6/30/2028	6/2/2023	OSC	$4,661,529.00	$466,994.00	$466,994.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00747GG	FAMILY SUPPORT SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2028	6/2/2023	OSC	$2,047,104.00	$291,858.00	$291,858.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00748GG	FAMILY SUPPORT SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	7/1/2023	6/30/2028	6/1/2023	OSC	$662,585.00	$62,976.00	$62,976.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00749GG	FAMILY SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	7/1/2023	6/30/2028	6/1/2023	OSC	$1,985,643.00	$283,098.00	$283,098.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00750GG	FAMILY SUPPORT SERVICES	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	6/1/2023	OSC	$314,503.00	$53,090.00	$53,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00751GG	FAMILY SUPPORT SERVICES	MY TIME INC	640 PARKSIDE AVE BROOKLYN, NY 11226	7/1/2023	6/30/2028	6/1/2023	OSC	$519,971.00	$88,960.00	$88,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00752GG	FAMILY SUPPORT SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2028	6/2/2023	OSC	$994,325.00	$116,545.00	$116,545.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00753GG	FAMILY SUPPORT SERVICES	NEW YORK FAMILIES FOR AUTISTIC CHILDREN INC	DBA NYFAC 164-14 CROSS BAY BLVD HOWARD BEACH, NY 11414	7/1/2023	6/30/2028	5/26/2023	OSC	$1,261,728.00	$119,924.00	$119,924.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00754GG	FAMILY SUPPORT SERVICES	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	6/5/2023	OSC	$11,880,753.00	$1,815,860.00	$1,815,860.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00755GG	FAMILY SUPPORT SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2023	6/30/2028	6/1/2023	OSC	$9,342,476.00	$1,232,079.00	$1,232,079.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00756GG	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2028	6/2/2023	OSC	$2,767,878.00	$321,663.00	$321,663.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00757GG	FAMILY SUPPORT SERVICES	PARENT TO PARENT INC	1050 FOREST HILL RD STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	5/26/2023	OSC	$195,650.00	$30,276.00	$30,276.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00758GG	FAMILY SUPPORT SERVICES	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	7/1/2023	6/30/2028	6/1/2023	OSC	$433,180.00	$54,411.00	$54,411.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00759GG	FAMILY SUPPORT SERVICES	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2023	6/30/2028	6/1/2023	OSC	$871,531.00	$110,679.00	$110,679.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00760GG	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	7/1/2023	6/30/2028	6/1/2023	OSC	$6,392,858.00	$734,868.00	$734,868.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00762GG	FAMILY SUPPORT SERVICES	SERVICES FOR THE DEVELOPMENTALLY CHALLENGED INC	5475 FIELDSTON RD BRONX, NY 10471	7/1/2023	6/30/2028	6/1/2023	OSC	$152,807.00	$21,786.00	$21,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00763GG	FAMILY SUPPORT SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035	7/1/2023	6/30/2028	6/5/2023	OSC	$4,403,675.00	$599,277.00	$599,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00764GG	FAMILY SUPPORT SERVICES	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN, NY 11230	7/1/2023	6/30/2028	6/1/2023	OSC	$330,175.00	$56,333.00	$56,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00765GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2023	6/30/2028	6/1/2023	OSC	$6,394,292.00	$766,638.00	$766,638.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00766GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	7/1/2023	6/30/2028	6/1/2023	OSC	$2,425,593.00	$270,331.00	$270,331.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00767GG	FAMILY SUPPORT SERVICES	UNITING DISABLED INDIVIDUALS	87-18 124TH STREET SUITE 2L RICHMOND HILL, NY 11418	7/1/2023	6/30/2028	6/1/2023	OSC	$447,359.00	$76,537.00	$76,537.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00768GG	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2023	6/30/2028	6/6/2023	OSC	$15,349,447.00	$1,885,738.00	$1,885,738.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00769GG	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2023	6/30/2028	5/24/2023	OSC	$64,583.00	$7,980.00	$7,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00770GG	FAMILY SUPPORT SERVICES	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY, NY 13790	1/1/2023	12/31/2027	3/3/2023	OSC	$208,599.00	$40,383.00	$40,383.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00771GG	FAMILY SUPPORT SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2023	12/31/2027	6/6/2023	OSC	$314,624.00	$64,726.00	$64,726.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00772GG	FAMILY SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2023	12/31/2027	6/1/2023	OSC	$366,134.00	$56,109.00	$56,109.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00773GG	FAMILY SUPPORT SERVICES	RAYIM OF HUDSON VALLEY INC	2 VAN BUREN DRIVE 101 MONROE, NY 10950	1/1/2023	12/31/2027	12/30/2022	OSC	$395,458.00	$0.00	$16,776.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00774GG	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2023	12/31/2027	12/29/2022	OSC	$144,760.00	$17,292.00	$30,392.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00775GG	FAMILY SUPPORT SERVICES	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE, NY 10532	1/1/2023	12/31/2027	12/30/2022	OSC	$1,518,422.00	$0.00	$137,398.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00777GG	FAMILY SUPPORT SERVICES	ANDERSON CENTER SERVICES INC	PO BOX 367 STAATSBURG, NY 12580	1/1/2023	12/31/2027	12/30/2022	OSC	$823,252.00	$53,444.00	$127,938.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00778GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2023	12/31/2027	12/29/2022	OSC	$69,916.00	$14,804.00	$17,967.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00779GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2023	12/31/2027	1/9/2023	OSC	$963,759.00	$204,066.00	$247,670.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00780GG	FAMILY SUPPORT SERVICES	EAST END SPECIAL PLAYERS	PO BOX 1021 WATERMILL, NY 11976	1/1/2023	12/31/2027	12/23/2022	OSC	$137,107.00	$12,406.00	$18,609.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00781GG	FAMILY SUPPORT SERVICES	EAST END SPECIAL PLAYERS	PO BOX 1021 WATERMILL, NY 11976	1/1/2023	12/31/2027	12/29/2022	OSC	$177,859.00	$16,094.00	$24,141.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00782GG	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2023	12/31/2027	12/13/2022	OSC	$728,351.00	$152,903.00	$152,903.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00783GG	FAMILY SUPPORT SERVICES	CAMP HORSEABILITY INC	PO BOX 410-1 OLD WESTBURY, NY 11568	1/1/2023	12/31/2027	12/30/2022	OSC	$47,990.00	$10,161.00	$12,332.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00786GG	FAMILY SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2023	12/31/2027	12/30/2022	OSC	$1,193,354.00	$196,530.00	$250,522.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00787GG	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2023	12/31/2027	1/9/2023	OSC	$332,069.00	$54,687.00	$69,711.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00788GG	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/1/2023	12/31/2027	5/4/2023	OSC	$175,737.00	$36,893.00	$36,893.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00789GG	FAMILY SUPPORT SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2023	12/31/2027	8/25/2023	OSC	$101,036.00	$4,286.00	$4,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00790GG	FAMILY SUPPORT SERVICES	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	692 ROUTE 6 MAHOPAC, NY 10541	1/1/2023	12/31/2027	12/29/2022	OSC	$140,412.00	$16,518.00	$29,224.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00791GG	FAMILY SUPPORT SERVICES	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	1/1/2023	12/31/2027	12/30/2022	OSC	$184,242.00	$8,336.00	$25,008.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00792GG	FAMILY SUPPORT SERVICES	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN, NY 14760	1/1/2023	12/31/2027	3/15/2023	OSC	$1,001,747.00	$203,713.00	$203,713.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00793GG	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2027	1/27/2023	OSC	$2,276,488.00	$25,010.00	$231,004.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00794GG	FAMILY SUPPORT SERVICES	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2023	12/31/2027	1/5/2023	OSC	$447,748.00	$51,948.00	$92,538.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00795GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2023	12/31/2027	3/10/2023	OSC	$76,371.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00796GG	ASSIGNMENT	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	10/1/2022	12/31/2024	11/16/2022	OSC	$1,515,010.00	$1,139,780.00	$1,367,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00797GG	INDIVIDUAL SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2023	12/31/2027	5/3/2023	OSC	$282,260.00	$27,860.00	$27,860.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00802GG	DAY TRAINING	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE, NY 13066	1/1/2023	12/31/2027	2/10/2023	OSC	$848,770.00	$100,686.00	$177,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00803GG	INDIVIDUAL SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2023	12/31/2027	8/29/2023	OSC	$239,840.00	$10,851.00	$10,851.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00804GG	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2023	6/30/2028	6/5/2023	OSC	$1,139,364.00	$162,441.00	$162,441.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00805GG	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2023	6/30/2028	6/5/2023	OSC	$344,547.00	$43,068.00	$43,068.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00807GG	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	12/1/2022	12/31/2024	5/8/2023	OSC	$629,030.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	START SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	6/1/2023	5/31/2026	7/17/2023	OSC	$2,330,788.00	$335,123.00	$335,123.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00809GG	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2023	12/31/2027	7/27/2023	OSC	$69,900.00	$14,547.00	$14,547.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00810GG	ASSIGNMENT	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	12/1/2022	12/31/2023	8/22/2023	OSC	$557,730.00	$473,590.00	$473,590.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00811GG	SHELTERED WORKSHOP	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2023	6/30/2028	6/9/2023	OSC	$501,501.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	CAREER SPECIFIC VOCATIONAL TRAINING	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	3/17/2023	3/31/2026	7/18/2023	OSC	$2,226,591.56	$301,175.31	$301,175.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	CAREER SPECIFIC VOCATIONAL TRAINING	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	3/17/2023	3/31/2026	7/18/2023	OSC	$2,889,933.17	$702,577.12	$702,577.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	3/17/2023	3/31/2026	8/16/2023	OSC	$1,880,515.80	$301,894.42	$301,894.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	CAREER SPECIFIC VOCATIONAL TRAINING	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	3/17/2023	3/31/2026	7/21/2023	OSC	$1,637,483.00	$221,978.66	$221,978.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	3/17/2023	3/31/2026	7/24/2023	OSC	$1,379,141.98	$198,601.57	$198,601.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	CAREER SPECIFIC VOCATIONAL TRAINING	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	3/17/2023	3/31/2026	7/18/2023	OSC	$2,277,075.00	$594,575.00	$594,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	CAREER SPECIFIC VOCATIONAL TRAINING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/17/2023	3/31/2026	7/10/2023	OSC	$326,295.40	$49,276.90	$49,276.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	CAREER SPECIFIC VOCATIONAL TRAINING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/17/2023	3/31/2026	7/24/2023	OSC	$326,870.40	$49,851.90	$49,851.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00821GG	EPILEPSY SERVICES	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2024	12/31/2028	12/19/2023	OSC	$687,830.00	$31,120.00	$31,120.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00822GG	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2028	11/17/2023	OSC	$563,797.00	$51,016.00	$51,016.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00823GG	EPILEPSY SERVICES	EPILEPSY COALITION OF NYS INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2024	12/31/2028	12/18/2023	OSC	$2,449,464.00	$221,646.00	$221,646.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00827GG	DAY TRAINING	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	1/1/2024	12/31/2028	12/21/2023	OSC	$278,577.00	$12,604.00	$12,604.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00828GG	FAMILY SUPPORT SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2024	12/31/2028	12/7/2023	OSC	$8,754,637.00	$396,092.00	$396,092.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00829GG	FAMILY SUPPORT SERVICES	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088	1/1/2024	12/31/2028	12/5/2023	OSC	$2,048,759.00	$92,694.00	$92,694.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00832GG	FAMILY SUPPORT SERVICES	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827	1/1/2024	12/31/2028	12/6/2023	OSC	$348,543.00	$20,217.00	$20,217.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00837GG	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	1/1/2024	12/31/2028	12/5/2023	OSC	$447,472.00	$20,245.00	$20,245.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00838GG	FAMILY SUPPORT SERVICES	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820	1/1/2024	12/31/2028	12/21/2023	OSC	$1,484,370.00	$64,576.00	$64,576.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00839GG	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2024	12/31/2028	12/12/2023	OSC	$1,704,009.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00840GG	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2024	12/31/2028	12/13/2023	OSC	$5,562,989.00	$242,010.00	$242,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00841GG	FAMILY SUPPORT SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2024	12/31/2028	12/11/2023	OSC	$1,099,638.00	$8,871.00	$8,871.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00842GG	FAMILY SUPPORT SERVICES	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204	1/1/2024	12/31/2028	12/20/2023	OSC	$1,405,626.00	$63,596.00	$63,596.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00846GG	FAMILY SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2024	12/31/2028	12/6/2023	OSC	$1,407,305.00	$63,672.00	$63,672.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00849GG	FAMILY SUPPORT SERVICES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	1/1/2024	12/31/2028	12/21/2023	OSC	$719,585.00	$32,557.00	$32,557.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00850GG	FAMILY SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2024	12/31/2028	12/20/2023	OSC	$2,415,605.00	$71,903.00	$71,903.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00851GG	FAMILY SUPPORT SERVICES	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	1/1/2024	12/31/2028	12/21/2023	OSC	$611,122.00	$23,485.00	$23,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00852GG	FAMILY SUPPORT SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2024	12/31/2028	12/20/2023	OSC	$362,456.00	$16,399.00	$16,399.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00854GG	FAMILY SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2024	12/31/2028	12/5/2023	OSC	$2,074,193.00	$94,344.00	$94,344.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00855GG	FAMILY SUPPORT SERVICES	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	1/1/2024	12/31/2028	12/5/2023	OSC	$448,867.00	$20,309.00	$20,309.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00856GG	FAMILY SUPPORT SERVICES	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE, NY 13066	1/1/2024	12/31/2028	12/5/2023	OSC	$522,799.00	$23,654.00	$23,654.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00858GG	FAMILY SUPPORT SERVICES	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2024	12/31/2028	12/8/2023	OSC	$1,326,294.00	$60,007.00	$60,007.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00859GG	FAMILY SUPPORT SERVICES	OSWEGO YOUNG MENS CHRISTIAN ASSOCIATION	265 WEST FIRST STREET OSWEGO, NY 13126	1/1/2024	12/31/2028	12/21/2023	OSC	$1,239,962.00	$56,101.00	$56,101.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00860GG	INDIVIDUAL SUPPORT SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2024	12/31/2028	12/19/2023	OSC	$5,167,569.00	$233,800.00	$233,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00861GG	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2024	12/31/2028	12/15/2023	OSC	$266,963.00	$12,079.00	$12,079.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00862GG	INDIVIDUAL SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2024	12/31/2028	12/19/2023	OSC	$1,359,026.00	$61,488.00	$61,488.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00863GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2024	12/31/2028	12/18/2023	OSC	$290,786.00	$13,156.00	$13,156.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00866GG	INDIVIDUAL SUPPORT SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2024	12/31/2028	12/15/2023	OSC	$182,709.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00867GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2024	12/31/2028	12/15/2023	OSC	$701,742.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00868GG	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2024	12/31/2028	12/15/2023	OSC	$415,249.00	$18,788.00	$18,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00869GG	FAMILY SUPPORT SERVICES	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	1439 BUFFALO STREET OLEAN, NY 14760	1/1/2024	12/31/2028	11/6/2023	OSC	$1,242,333.00	$56,208.00	$56,208.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00870GG	FAMILY SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2024	12/31/2028	11/6/2023	OSC	$1,417,070.00	$128,228.00	$128,228.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00871GG	FAMILY SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2024	12/31/2028	11/6/2023	OSC	$82,697.00	$7,484.00	$7,484.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00872GG	FAMILY SUPPORT SERVICES	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228	1/1/2024	12/31/2028	11/3/2023	OSC	$508,546.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00873GG	FAMILY SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2024	12/31/2028	11/6/2023	OSC	$9,952,911.00	$450,307.00	$450,307.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00874GG	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2028	11/16/2023	OSC	$530,140.00	$47,972.00	$47,972.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00875GG	FAMILY SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2024	12/31/2028	12/14/2023	OSC	$1,449,185.00	$65,567.00	$65,567.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00876GG	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2024	12/31/2028	11/6/2023	OSC	$925,405.00	$83,738.00	$83,738.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00878GG	FAMILY SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2024	12/31/2028	11/2/2023	OSC	$1,529,014.00	$69,178.00	$69,178.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00879GG	FAMILY SUPPORT SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2024	12/31/2028	11/6/2023	OSC	$564,935.00	$51,120.00	$51,120.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00880GG	FAMILY SUPPORT SERVICES	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER, NY 14618	1/1/2024	12/31/2028	11/6/2023	OSC	$1,113,525.00	$50,380.00	$50,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00881GG	FAMILY SUPPORT SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2024	12/31/2028	11/6/2023	OSC	$1,641,560.00	$148,540.00	$148,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00883GG	FAMILY SUPPORT SERVICES	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	1/1/2024	12/31/2028	12/8/2023	OSC	$943,082.00	$85,338.00	$85,338.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00886GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2024	12/31/2028	12/11/2023	OSC	$2,357,818.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00887GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2024	12/31/2028	12/14/2023	OSC	$190,303.00	$8,610.00	$8,610.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00889GG	INDIVIDUAL SUPPORT SERVICES	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2024	12/31/2028	12/8/2023	OSC	$46,211.00	$4,181.00	$4,181.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00890GG	INDIVIDUAL SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2024	12/31/2028	12/18/2023	OSC	$249,151.00	$22,546.00	$22,546.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00891GG	INDIVIDUAL SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2024	12/31/2028	12/15/2023	OSC	$312,165.00	$28,248.00	$28,248.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00892GG	INDIVIDUAL SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2024	12/31/2028	12/14/2023	OSC	$772,389.00	$34,946.00	$34,946.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00893GG	INDIVIDUAL SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2024	12/31/2028	12/18/2023	OSC	$271,027.00	$12,262.00	$12,262.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00894GG	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	1/1/2024	12/31/2028	12/20/2023	OSC	$758,304.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00895GG	INDIVIDUAL SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2024	12/31/2028	12/20/2023	OSC	$823,927.00	$74,556.00	$74,556.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00896GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2024	12/31/2028	12/15/2023	OSC	$142,512.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00897GG	INDIVIDUAL SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2024	12/31/2028	12/15/2023	OSC	$518,592.00	$23,463.00	$23,463.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00900GG	INDIVIDUAL SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2024	12/31/2028	12/13/2023	OSC	$2,336,191.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00901GG	INDIVIDUAL SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2024	12/31/2028	12/18/2023	OSC	$2,486,534.00	$225,000.00	$225,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00902GG	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2024	12/31/2028	12/14/2023	OSC	$945,527.00	$85,558.00	$85,558.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00903GG	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2024	12/31/2028	12/14/2023	OSC	$1,341,538.00	$121,392.00	$121,392.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00904GG	INDIVIDUAL SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	12/14/2023	OSC	$1,431,878.00	$129,567.00	$129,567.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00906GG	INDIVIDUAL SUPPORT SERVICES	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	1/1/2024	12/31/2028	12/19/2023	OSC	$2,188,297.00	$198,014.00	$198,014.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00907GG	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	12/14/2023	OSC	$679,722.00	$30,753.00	$30,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00908GG	INDIVIDUAL SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2024	12/31/2028	12/14/2023	OSC	$570,447.00	$51,618.00	$51,618.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00909GG	FAMILY SUPPORT SERVICES	A-1 UNIVERSAL CARE	255 EXECUTIVE DRIVE, SUITE 309 PLAINVIEW, NY 11803	1/1/2024	12/31/2028	10/31/2023	OSC	$595,501.00	$53,885.00	$53,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00910GG	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2024	12/31/2028	12/19/2023	OSC	$875,060.00	$39,591.00	$39,591.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00912GG	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2024	12/31/2028	10/31/2023	OSC	$1,195,963.00	$108,366.00	$108,366.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00913GG	FAMILY SUPPORT SERVICES	BROOKVILLE CTR FOR CHILDRENS SERVICES INC	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2024	12/31/2028	11/2/2023	OSC	$397,630.00	$35,980.00	$35,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00914GG	FAMILY SUPPORT SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	12/31/2028	11/3/2023	OSC	$397,503.00	$17,984.00	$17,984.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00915GG	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2024	12/31/2028	11/2/2023	OSC	$170,991.00	$7,736.00	$7,736.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00916GG	FAMILY SUPPORT SERVICES	DOWN SYNDROME ADVOCACY FOUNDATION	PO BOX 12173 HAUPPAUGE, NY 11788-0848	1/1/2024	12/31/2028	11/2/2023	OSC	$112,468.00	$5,088.00	$5,088.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00917GG	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2024	12/31/2028	11/7/2023	OSC	$80,636.00	$3,648.00	$3,648.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00918GG	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2024	12/31/2028	11/10/2023	OSC	$463,865.00	$20,987.00	$20,987.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00919GG	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2024	12/31/2028	11/3/2023	OSC	$1,118,879.00	$50,622.00	$50,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00920GG	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	11/13/2023	OSC	$281,976.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00921GG	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	1/1/2024	12/31/2028	12/8/2023	OSC	$177,580.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00922GG	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE, NY 11961	1/1/2024	12/31/2028	12/8/2023	OSC	$512,379.00	$23,182.00	$23,182.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00923GG	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2024	12/31/2028	11/2/2023	OSC	$590,843.00	$26,732.00	$26,732.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00924GG	FAMILY SUPPORT SERVICES	LONG ISLAND TOY LENDING CENTER FOR CHILDREN WITH DISABILITIES	116 MERRITTS RD FARMINGDALE, NY 11735	1/1/2024	12/31/2028	12/8/2023	OSC	$110,381.00	$4,994.00	$4,994.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00925GG	FAMILY SUPPORT SERVICES	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2024	12/31/2028	12/8/2023	OSC	$175,727.00	$7,951.00	$7,951.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00926GG	FAMILY SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2024	12/31/2028	12/8/2023	OSC	$130,295.00	$5,895.00	$5,895.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00927GG	FAMILY SUPPORT SERVICES	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	1/1/2024	12/31/2028	12/12/2023	OSC	$372,575.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00928GG	FAMILY SUPPORT SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2024	12/31/2028	12/8/2023	OSC	$1,106,646.00	$50,068.00	$50,068.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00929GG	FAMILY SUPPORT SERVICES	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	1/1/2024	12/31/2028	12/19/2023	OSC	$853,666.00	$38,623.00	$38,623.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00930GG	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/1/2024	12/31/2028	12/22/2023	OSC	$757,727.00	$32,959.00	$32,959.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00931GG	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	1/1/2024	12/31/2028	11/2/2023	OSC	$132,210.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00932GG	FAMILY SUPPORT SERVICES	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	1/1/2024	12/31/2028	12/7/2023	OSC	$118,176.00	$5,347.00	$5,347.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00933GG	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2024	12/31/2028	12/11/2023	OSC	$71,126.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00934GG	FAMILY SUPPORT SERVICES	SUFFOLK COUNTY COUNCIL INC BOY SCOUTS OF AMERICA	ONE INDEPENDENCE HILL SUITE 202 NY FARMINGVILLE, NY 11738	1/1/2024	12/31/2028	11/3/2023	OSC	$171,173.00	$15,488.00	$15,488.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00935GG	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2024	12/31/2028	12/8/2023	OSC	$685,421.00	$31,011.00	$31,011.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00936GG	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2024	12/31/2028	12/8/2023	OSC	$464,595.00	$21,020.00	$21,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00937GG	FAMILY SUPPORT SERVICES	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/1/2024	12/31/2028	12/8/2023	OSC	$345,352.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00939GG	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	11/10/2023	OSC	$1,643,301.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00940GG	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2024	12/31/2028	12/26/2023	OSC	$459,852.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00941GG	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2024	12/31/2028	12/26/2023	OSC	$680,374.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00942GG	FAMILY SUPPORT SERVICES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	1/1/2024	12/31/2028	12/8/2023	OSC	$203,254.00	$9,196.00	$9,196.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00943GG	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2028	12/14/2023	OSC	$94,448.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00944GG	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2028	12/14/2023	OSC	$241,733.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00945GG	FAMILY SUPPORT SERVICES	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2024	12/31/2028	11/10/2023	OSC	$65,758.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00946GG	FAMILY SUPPORT SERVICES	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2024	12/31/2028	11/3/2023	OSC	$176,210.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00947GG	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2024	12/31/2028	12/11/2023	OSC	$53,622.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00948GG	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	1/1/2024	12/31/2028	11/3/2023	OSC	$227,136.00	$20,552.00	$20,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00949GG	FAMILY SUPPORT SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2024	12/31/2028	11/13/2023	OSC	$199,690.00	$9,035.00	$9,035.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00951GG	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2024	12/31/2028	12/12/2023	OSC	$1,418,341.00	$64,171.00	$64,171.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00986GG	INDIVIDUAL SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2024	12/31/2028	12/19/2023	OSC	$2,667,386.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00987GG	FAMILY SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2024	12/31/2028	12/11/2023	OSC	$2,131,169.00	$92,714.00	$92,714.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019203	VOLUNTARY MAINTENANCE	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	4/1/2003	3/31/2023	7/9/2003	OSC	$1,126,000.00	$0.00	$809,964.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019204	VOLUNTARY MAINTENANCE	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	4/1/2003	3/31/2023	7/9/2003	OSC	$1,281,000.00	$0.00	$1,026,018.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019205	VOLUNTARY MAINTENANCE	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	4/1/2003	3/31/2023	7/9/2003	OSC	$690,000.00	$0.00	$564,564.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019207	VOLUNTARY PRESERVATION	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	4/1/2003	3/31/2023	7/9/2003	OSC	$740,000.00	$0.00	$598,246.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019208	VOLUNTARY MAINTENANCE	SPAULDING P R A Y RESIDENCE CORP	SPAULDING SUPPORT SERVICES 6520 BASILLE ROWE E SYRACUSE, NY 13057	4/1/2003	3/31/2023	7/9/2003	OSC	$225,000.00	$0.00	$132,602.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019209	VOLUNTARY MAINTENANCE	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021	4/1/2003	3/31/2023	7/9/2003	OSC	$250,000.00	$0.00	$87,464.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019211	VOLUNTARY PRESERVATION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	4/1/2003	3/31/2023	7/25/2003	OSC	$605,000.00	$0.00	$460,513.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019212	VOLUNTARY PRESERVATION	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	4/1/2003	3/31/2023	7/25/2003	OSC	$250,000.00	$0.00	$160,100.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019214	VOLUNTARY PRESERVATION	QUICK SOCIAL SERVICE INC	50 COMMONWEALTH DR WYANDANCH, NY 11798	4/1/2003	3/31/2023	7/25/2003	OSC	$365,000.00	$0.00	$226,461.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019215	VOLUNTARY PRESERVATION	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION, NY 11776	4/1/2003	3/31/2023	7/25/2003	OSC	$1,830,000.00	$0.00	$1,474,018.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019216	VOLUNTARY PRESERVATION	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	4/1/2003	3/31/2023	7/25/2003	OSC	$300,000.00	$0.00	$242,687.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019217	VOLUNTARY PRESERVATION	LITTLE VILLAGE HOUSE	750 HICKSVILLE RD SEAFORD, NY 11783	4/1/2003	3/31/2023	7/25/2003	OSC	$225,000.00	$0.00	$116,729.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019218	VOLUNTARY PRESERVATION	EPIC LONG ISLAND INC	1500 HEMPSTEAD TPKE EAST MEADOW, NY 11554	4/1/2003	3/31/2023	7/25/2003	OSC	$945,000.00	$0.00	$816,888.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019219	VOLUNTARY PRESERVATION	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	4/1/2003	3/31/2023	7/25/2003	OSC	$328,000.00	$0.00	$217,664.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019220	VOLUNTARY PRESERVATION	AID TO THE DEVELOPMENTALLY DISABLED INC	901 E MAIN ST STE 508 RIVERHEAD, NY 11901	4/1/2003	3/31/2023	7/25/2003	OSC	$586,000.00	$0.00	$449,383.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019221	VOLUNTARY PRESERVATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	4/1/2003	3/31/2023	7/25/2003	OSC	$337,000.00	$0.00	$251,485.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019222	VOLUNTARY PRESERVATION	LARCHE SYRACUSE INC	920 SPENCER ST SYRACUSE, NY 13204	4/1/2003	3/31/2023	7/25/2003	OSC	$230,000.00	$0.00	$187,983.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019223	VOLUNTARY PRESERVATION	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	4/1/2003	3/31/2023	7/25/2003	OSC	$810,000.00	$0.00	$687,930.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019224	VOLUNTARY PRESERVATION	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	4/1/2003	3/31/2023	7/25/2003	OSC	$225,000.00	$0.00	$190,414.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019226	VOLUNTARY PRESERVATION	HERITAGE FARM INC	3599 STATE RTE 46 BOUCKVILLE, NY 13310	4/1/2003	3/31/2023	7/30/2003	OSC	$100,000.00	$0.00	$57,244.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019228	VOLUNTARY PRESERVATION	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	4/1/2003	3/31/2023	7/25/2003	OSC	$884,000.00	$0.00	$764,380.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019229	VOLUNTARY PRESERVATION	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	4/1/2003	3/31/2023	8/12/2003	OSC	$300,000.00	$0.00	$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019230	VOLUNTARY PRESERVATION	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	4/1/2003	3/31/2023	7/28/2003	OSC	$1,192,000.00	$0.00	$939,699.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019231	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	4/1/2003	3/31/2023	7/28/2003	OSC	$945,000.00	$0.00	$762,281.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019232	VOLUNTARY PRESERVATION	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	4/1/2003	3/31/2023	7/28/2003	OSC	$1,180,000.00	$0.00	$868,263.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019233	VOLUNTARY PRESERVATION	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	4/1/2003	3/31/2023	7/28/2003	OSC	$1,320,000.00	$0.00	$1,146,979.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019234	VOLUNTARY PRESERVATION	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	4/1/2003	3/31/2023	7/28/2003	OSC	$1,238,000.00	$0.00	$1,044,697.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019236	VOLUNTARY PRESERVATION	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	4/1/2003	3/31/2023	7/28/2003	OSC	$360,000.00	$0.00	$239,232.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019237	VOLUNTARY PRESERVATION	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	4/1/2003	3/31/2023	7/28/2003	OSC	$1,746,000.00	$0.00	$1,441,879.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019238	VOLUNTARY PRESERVATION	CENTER FOR DEVELOPMENTAL DISABILITIES	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	4/1/2003	3/31/2023	7/28/2003	OSC	$1,045,000.00	$0.00	$861,589.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019239	VOLUNTARY PRESERVATION	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW, NY 11803	4/1/2003	3/31/2023	7/28/2003	OSC	$375,000.00	$0.00	$291,487.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019240	VOLUNTARY PRESERVATION	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	4/1/2003	3/31/2023	8/12/2003	OSC	$350,000.00	$0.00	$284,344.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019241	VOLUNTARY PRESERVATION	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	4/1/2003	3/31/2023	7/30/2003	OSC	$342,000.00	$0.00	$271,737.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019242	VOLUNTARY PRESERVATION	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	4/1/2003	3/31/2023	8/4/2003	OSC	$440,000.00	$0.00	$326,214.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019243	VOLUNTARY PRESERVATION	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE, NY 12157	4/1/2003	3/31/2023	7/25/2003	OSC	$910,000.00	$0.00	$794,926.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019244	VOLUNTARY PRESERVATION	ALTERNATIVE LIVING GROUP INC	500 NEW KARNER RD STE 3 ALBANY, NY 12205	4/1/2003	3/31/2023	8/4/2003	OSC	$760,000.00	$0.00	$615,602.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019245	VOLUNTARY PRESERVATION	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	4/1/2003	3/31/2023	7/25/2003	OSC	$775,000.00	$0.00	$579,619.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C019246	VOLUNTARY PRESERVATION	HILLSIDE HOUSE OF COEYMANS IN	PO BOX 399 RAVENA, NY 12143	4/1/2003	3/31/2023	7/25/2003	OSC	$200,000.00	$0.00	$112,438.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019248	VOLUNTARY PRESERVATION	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	4/1/2003	3/31/2023	7/25/2003	OSC	$1,040,000.00	$0.00	$943,718.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019249	VOLUNTARY PRESERVATION	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	4/1/2003	3/31/2023	7/29/2003	OSC	$320,000.00	$0.00	$220,045.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019250	VOLUNTARY PRESERVATION ADDRESS CHNGE FOR ELECTRONIC PYT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	4/1/2003	3/31/2023	7/29/2003	OSC	$100,000.00	$0.00	$10,680.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019254	VOLUNTARY PRESERVATION	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	4/1/2003	3/31/2023	7/28/2003	OSC	$1,294,000.00	$0.00	$974,329.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019255	VOLUNTARY PRESERVATION	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	4/1/2003	3/31/2023	7/25/2003	OSC	$225,000.00	$0.00	$34,399.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019256	VOLUNTARY PRESERVATION NAME CHANGED FROM ST CHRISTOPHER OTTILIE	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2003	3/31/2023	7/28/2003	OSC	$435,000.00	$0.00	$306,201.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019257	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	4/1/2003	3/31/2023	7/25/2003	OSC	$1,325,000.00	$0.00	$1,145,683.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019258	VOLUNTARY PRESERVATION	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617	4/1/2003	3/31/2023	7/28/2003	OSC	$872,000.00	$0.00	$675,097.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019259	VOLUNTARY PRESERVATION	FRANKLIN CO CHAPTER NYS ARC	12 MOHAWK ST TUPPER LAKE, NY 12986	4/1/2003	3/31/2023	7/28/2003	OSC	$997,000.00	$0.00	$749,334.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019263	VOLUNTARY PRESERVATION	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	4/1/2003	3/31/2023	7/29/2003	OSC	$725,000.00	$0.00	$616,607.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019264	VOLUNTARY PRESERVATION	VANDERHEYDEN HALL INC	PO BOX 219 RTE 355 WYNANTSKILL, NY 12198	4/1/2003	3/31/2023	7/28/2003	OSC	$225,000.00	$0.00	$187,260.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019265	VOLUNTARY PRESERVATION	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	4/1/2003	3/31/2023	7/28/2003	OSC	$1,642,000.00	$0.00	$1,351,093.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019273	VOLUNTARY PRESERVATION	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	4/1/2003	3/31/2023	7/30/2003	OSC	$1,725,000.00	$0.00	$1,423,598.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019274	VOLUNTARY PRESERVATION	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	4/1/2003	3/31/2023	7/30/2003	OSC	$888,000.00	$0.00	$719,392.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019275	VOLUNTARY PRESERVATION	THE WORKSHOP INC	339 BROADWAY MENANDS, NY 12204	4/1/2003	3/31/2023	7/30/2003	OSC	$390,000.00	$0.00	$320,262.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019286	VOLUNTARY PRESERVATION	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	4/1/2003	3/31/2023	8/6/2003	OSC	$515,000.00	$0.00	$408,337.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019287	VOLUNTARY PRESERVATION	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	4/1/2003	3/31/2023	8/6/2003	OSC	$445,000.00	$0.00	$324,048.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019288	VOLUNTARY PRESERVATION	CAPABILITIES INC	1149 SULLIVAN ST ELMIRA, NY 14901	4/1/2003	3/31/2023	8/4/2003	OSC	$200,000.00	$0.00	$157,115.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019289	VOLUNTARY PRESERVATION	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	4/1/2003	3/31/2023	8/4/2003	OSC	$596,000.00	$0.00	$456,365.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019290	VOLUNTARY PRESERVATION	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	4/1/2003	3/31/2023	8/12/2003	OSC	$1,464,000.00	$0.00	$1,172,665.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019291	VOLUNTARY PRESERVATION	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	4/1/2003	3/31/2023	8/12/2003	OSC	$1,835,000.00	$0.00	$1,734,102.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019292	VOLUNTARY PRESERVATION	GRACE LUTHERAN RESIDENTIAL SERVICES	715 FALCONER ST JAMESTOWN, NY 14701	4/1/2003	3/31/2023	8/1/2003	OSC	$325,000.00	$0.00	$252,410.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019293	VOLUNTARY PRESERVATION	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER, NY 14623	4/1/2003	3/31/2023	8/1/2003	OSC	$200,000.00	$0.00	$75,665.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019294	VOLUNTARY PRESERVATION	LOCHLAND SCHOOL INC	1065 LOCHLAND RD GENEVA, NY 14456	4/1/2003	3/31/2023	8/1/2003	OSC	$315,000.00	$0.00	$214,853.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019295	VOLUNTARY PRESERVATION	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	4/1/2003	3/31/2023	8/1/2003	OSC	$300,000.00	$0.00	$261,195.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019296	VOLUNTARY PRESERVATION	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	4/1/2003	3/31/2023	8/1/2003	OSC	$1,290,000.00	$0.00	$1,057,314.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019297	VOLUNTARY PRESERVATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	4/1/2003	3/31/2023	8/12/2003	OSC	$625,000.00	$0.00	$553,996.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019298	VOLUNTARY PRESERVATION	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	4/1/2003	3/31/2023	8/13/2003	OSC	$995,000.00	$0.00	$845,341.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019299	VOLUNTARY PRESERVATION	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	4/1/2003	3/31/2023	8/12/2003	OSC	$595,000.00	$0.00	$468,204.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019300	VOLUNTARY PRESERVATION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	4/1/2003	3/31/2023	8/12/2003	OSC	$493,000.00	$0.00	$443,007.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019305	VOLUNTARY PRESERVATION	CAMARY STATEWIDE SERVICES	2176 GUILDERLAND AVE SCHENECTADY, NY 12306	4/1/2003	3/31/2023	8/13/2003	OSC	$225,000.00	$0.00	$43,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019306	VOLUNTARY PRESERVATION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	4/1/2003	3/31/2023	8/8/2003	OSC	$445,000.00	$0.00	$312,940.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019307	VOLUNTARY PRESERVATION	STEUBEN ARC	1 ARC WAY BATH, NY 14810	4/1/2003	3/31/2023	8/12/2003	OSC	$470,000.00	$0.00	$350,652.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019308	VOLUNTARY PRESERVATION	YATES COUNTY CHAPTER NYSARC INC	1083 WATERLOO GENEVA RD WATERLOO, NY 13165	4/1/2003	3/31/2023	8/12/2003	OSC	$250,000.00	$0.00	$204,130.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019313	VOLUNTARY PRESERVATION	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	4/1/2003	3/31/2023	8/13/2003	OSC	$580,000.00	$0.00	$568,438.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019315	VOLUNTARY PRESERVATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	4/1/2003	3/31/2023	8/8/2003	OSC	$414,000.00	$0.00	$273,982.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019316	VOLUNTARY PRESERVATION	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY, NY 11590	4/1/2003	3/31/2023	8/12/2003	OSC	$350,000.00	$0.00	$266,561.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019317	VOLUNTARY PRESERVATION	PLUS GROUP HOMES INC	1228 WANTAGH AVE WANTAGH, NY 11793	4/1/2003	3/31/2023	8/13/2003	OSC	$1,150,000.00	$0.00	$1,047,519.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019318	VOLUNTARY PRESERVATION	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	4/1/2003	3/31/2023	8/15/2003	OSC	$200,000.00	$0.00	$144,077.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019319	VOLUNTARY PRESERVATION	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	4/1/2003	3/31/2023	8/13/2003	OSC	$350,000.00	$0.00	$266,717.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019320	VOLUNTARY PRESERVATION	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2003	3/31/2023	8/13/2003	OSC	$770,000.00	$0.00	$315,552.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019323	VOLUNTARY PRESERVATION	SOUTHEAST COMMUNITY WORK CTR INC	1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	4/1/2003	3/31/2023	9/24/2003	OSC	$529,000.00	$0.00	$365,454.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019324	VOLUNTARY PRESERVATION	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE, NY 13204	4/1/2003	3/31/2023	8/22/2003	OSC	$100,000.00	$0.00	$34,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019328	VOLUNTARY PRESERVATION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	4/1/2003	3/31/2023	8/13/2003	OSC	$562,000.00	$0.00	$417,107.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019329	VOLUNTARY PRESERVATION	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	4/1/2003	3/31/2023	8/8/2003	OSC	$1,480,000.00	$0.00	$1,251,457.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019330	VOLUNTARY PRESERVATION	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	4/1/2003	3/31/2023	9/30/2003	OSC	$1,240,000.00	$0.00	$1,077,876.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019331	VOLUNTARY PRESERVATION	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	4/1/2003	3/31/2023	8/8/2003	OSC	$100,000.00	$0.00	$42,421.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019332	VOLUNTARY PRESERVATION	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	4/1/2003	3/31/2023	9/30/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019342	VOLUNTARY PRESERVATION	COMMUNITY RESOURCE CTR THE DEVELOPMENTALLY DISABLED	1776 EASTCHESTER RD STE 225 BRONX, NY 10461	4/1/2003	3/31/2023	8/22/2003	OSC	$200,000.00	$0.00	$83,741.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019343	VOLUNTARY PRESERVATION	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	4/1/2003	3/31/2023	8/25/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019344	VOLUNTARY PRESERVATION	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	4/1/2003	3/31/2023	8/22/2003	OSC	$100,000.00	$0.00	$43,562.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019345	VOLUNTARY PRESERVATION	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LL5 VALHALLA, NY 10595	4/1/2003	3/31/2023	8/22/2003	OSC	$300,000.00	$0.00	$191,846.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019347	VOLUNTARY PRESERVATION	AABR INC	PO BOX 560247 COLLEGE PT, NY 11356	4/1/2003	3/31/2023	8/22/2003	OSC	$1,477,000.00	$0.00	$1,145,289.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019348	VOLUNTARY PRESERVATION	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	4/1/2003	3/31/2023	8/20/2003	OSC	$1,716,000.00	$0.00	$1,530,698.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019349	VOLUNTARY PRESERVATION	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	4/1/2003	3/31/2023	8/20/2003	OSC	$967,000.00	$0.00	$830,510.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019350	VOLUNTARY PRESERVATION	EVELYN DOUGLIN CENTER FOR SERVING PEOPLE IN NEED	241 37TH ST STE #604 BROOKLYN, NY 11232	4/1/2003	3/31/2023	8/22/2003	OSC	$100,000.00	$0.00	$56,170.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019351	VOLUNTARY PRESERVATION	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	4/1/2003	3/31/2023	8/20/2003	OSC	$200,000.00	$0.00	$103,351.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019352	VOLUNTARY PRESERVATION	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	4/1/2003	3/31/2023	8/20/2003	OSC	$200,000.00	$0.00	$104,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019354	VOLUNTARY PRESERVATION	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	4/1/2003	3/31/2023	8/22/2003	OSC	$492,000.00	$0.00	$295,032.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019356	VOLUNTARY PRESERVATION	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	4/1/2003	3/31/2023	8/25/2003	OSC	$1,808,000.00	$0.00	$1,516,503.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019357	VOLUNTARY PRESERVATION	GAN KAVOD INC	PO BOX 634 NEW HARTFORD, NY 13413-0634	4/1/2003	3/31/2023	9/8/2003	OSC	$100,000.00	$0.00	$17,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019358	VOLUNTARY PRESERVATION	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	4/1/2003	3/31/2023	8/22/2003	OSC	$400,000.00	$0.00	$387,321.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019359	VOLUNTARY PRESERVATION	ADVOCATES FOR SVCS FOR THE BLIND MULTIHANDICAPPED INC	3106 CONEY ISLAND AVE BROOKLYN, NY 11235	4/1/2003	3/31/2023	9/8/2003	OSC	$425,000.00	$0.00	$338,323.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019361	VOLUNTARY PRESERVATION	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	4/1/2003	3/31/2023	8/22/2003	OSC	$718,000.00	$0.00	$569,571.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019362	VOLUNTARY PRESERVATION	ANGELS UNAWARE INC	1375 NELSON AVENUE BRONX, NY 10452	4/1/2003	3/31/2023	8/25/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019366	VOLUNTARY PRESERVATION	ADULT RETARDATES CENTER	1145 E 55TH ST BROOKLYN, NY 11234	4/1/2003	3/31/2023	9/3/2003	OSC	$463,000.00	$0.00	$351,299.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019367	VOLUNTARY PRESERVATION	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	4/1/2003	3/31/2023	9/3/2003	OSC	$1,075,000.00	$0.00	$813,195.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019369	VOLUNTARY PRESERVATION	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	4/1/2003	3/31/2023	9/3/2003	OSC	$325,000.00	$0.00	$256,736.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019370	VOLUNTARY PRESERVATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	4/1/2003	3/31/2023	9/3/2003	OSC	$2,009,000.00	$0.00	$1,603,993.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019371	VOLUNTARY PRESERVATION	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457	4/1/2003	3/31/2023	9/3/2003	OSC	$200,000.00	$0.00	$71,491.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019372	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	4/1/2003	3/31/2023	9/10/2003	OSC	$3,537,000.00	$0.00	$3,272,258.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019377	VOLUNTARY PRESERVATION	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	4/1/2003	3/31/2023	9/3/2003	OSC	$610,000.00	$0.00	$572,322.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019380	VOLUNTARY PRESERVATION	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891	4/1/2003	3/31/2023	9/3/2003	OSC	$592,000.00	$0.00	$449,642.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019381	VOLUNTARY PRESERVATION	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO, NY 14206	4/1/2003	3/31/2023	9/3/2003	OSC	$200,000.00	$0.00	$113,099.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019382	VOLUNTARY PRESERVATION	PHOENIX FRONTIER INC	243 OLD LYME DR WILLIAMSVILLE, NY 14221	4/1/2003	3/31/2023	9/3/2003	OSC	$300,000.00	$0.00	$186,923.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019383	VOLUNTARY PRESERVATION	NYSARC INC NIAGARA COUNTY CHAPTER	PO BOX 360 NIAGARA FALLS, NY 14304-0360	4/1/2003	3/31/2023	9/3/2003	OSC	$925,000.00	$0.00	$761,817.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019384	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	4/1/2003	3/31/2023	9/3/2003	OSC	$695,000.00	$0.00	$622,279.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019385	VOLUNTARY PRESERVATION	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA, NY 14020	4/1/2003	3/31/2023	9/3/2003	OSC	$640,000.00	$0.00	$498,660.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019386	VOLUNTARY PRESERVATION	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	4/1/2003	3/31/2023	9/3/2003	OSC	$422,000.00	$0.00	$290,082.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019387	VOLUNTARY PRESERVATION	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	4/1/2003	3/31/2023	9/3/2003	OSC	$1,615,000.00	$0.00	$1,244,267.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019388	VOLUNTARY PRESERVATION	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA, NY 14006	4/1/2003	3/31/2023	9/3/2003	OSC	$200,000.00	$0.00	$77,632.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019389	VOLUNTARY PRESERVATION	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	4/1/2003	3/31/2023	9/3/2003	OSC	$758,000.00	$0.00	$640,059.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019390	VOLUNTARY PRESERVATION	CLADDAGH COMMISSION INC	7030 ERIE RD PO BOX 266 DERBY, NY 14047	4/1/2003	3/31/2023	9/3/2003	OSC	$860,000.00	$0.00	$787,739.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019391	VOLUNTARY PRESERVATION	RIVERSHORE INC	571 10TH ST STE 1 NIAGARA FALLS, NY 14301	4/1/2003	3/31/2023	9/3/2003	OSC	$590,000.00	$0.00	$416,971.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019392	VOLUNTARY PRESERVATION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	4/1/2003	3/31/2023	9/3/2003	OSC	$690,000.00	$0.00	$646,696.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019393	VOLUNTARY PRESERVATION	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	4/1/2003	3/31/2023	9/3/2003	OSC	$1,730,000.00	$0.00	$1,565,577.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019394	VOLUNTARY PRESERVATION	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA, NY 14020	4/1/2003	3/31/2023	9/3/2003	OSC	$530,000.00	$0.00	$478,125.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019395	VOLUNTARY PRESERVATION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2003	3/31/2023	9/3/2003	OSC	$3,725,000.00	$0.00	$3,068,737.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019396	VOLUNTARY PRESERVATION	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	4/1/2003	3/31/2023	9/3/2003	OSC	$2,008,313.46	$0.00	$2,008,312.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019397	VOLUNTARY PRESERVATION	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	4/1/2003	3/31/2023	9/3/2003	OSC	$725,000.00	$0.00	$615,466.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019398	VOLUNTARY PRESERVATION	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228	4/1/2003	3/31/2023	9/3/2003	OSC	$705,000.00	$0.00	$560,574.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019399	VOLUNTARY PRESERVATION	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	4/1/2003	3/31/2023	9/3/2003	OSC	$555,000.00	$0.00	$437,933.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019400	VOLUNTARY PRESERVATION	CANTALICIAN CENTER FOR LEARNING INC	2495 MAIN STREET, SUITE 342 BUFFALO, NY 14214	4/1/2003	3/31/2023	9/3/2003	OSC	$350,000.00	$0.00	$278,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019402	VOLUNTARY PRESERVATION	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	4/1/2003	3/31/2023	9/3/2003	OSC	$345,000.00	$0.00	$251,819.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019403	VOLUNTARY PRESERVATION	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432	4/1/2003	3/31/2023	9/3/2003	OSC	$200,000.00	$0.00	$116,711.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019404	VOLUNTARY PRESERVATION	GUILD FOR EXCEPTIONAL CHILDREN INC	260-68TH ST BROOKLYN, NY 11220	4/1/2003	3/31/2023	9/3/2003	OSC	$325,000.00	$0.00	$199,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019405	VOLUNTARY PRESERVATION	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	4/1/2003	3/31/2023	9/3/2003	OSC	$325,000.00	$0.00	$235,646.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019406	VOLUNTARY PRESERVATION	MERCY HOME FOR CHILDREN INC	273 WILLOUGHBY AVENUE BROOKLYN, NY 11205	4/1/2003	3/31/2023	9/3/2003	OSC	$955,000.00	$0.00	$598,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019407	VOLUNTARY PRESERVATION	BIRCH FAMILY SERVICES INC	104 W 29TH ST FL 3 NEW YORK, NY 10001	4/1/2003	3/31/2023	9/3/2003	OSC	$850,000.00	$0.00	$699,790.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019409	VOLUNTARY PRESERVATION	TRANSITIONAL LIVING SERVICES OF ONONDAGA COUNTY INC	420 E GENESEE ST SYRACUSE, NY 13202	4/1/2003	3/31/2023	9/3/2003	OSC	$100,000.00	$0.00	$52,027.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019416	VOLUNTARY PRESERVATION	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE, NY 11769	4/1/2003	3/31/2023	9/30/2003	OSC	$100,000.00	$0.00	$16,826.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019423	VOLUNTARY PRESERVATION	INDEPENDENT LIVING ASSOCIATION	110 YORK ST 4TH FL BROOKLYN, NY 11201	4/1/2003	3/31/2023	9/19/2003	OSC	$875,000.00	$0.00	$760,018.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019424	VOLUNTARY PRESERVATION	CARL FENICHEL COMMUNITY SERVICES INC	483 CLERMONT AVE BROOKLYN, NY 11238	4/1/2003	3/31/2023	9/19/2003	OSC	$300,000.00	$0.00	$211,475.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019425	VOLUNTARY PRESERVATION	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	4/1/2003	3/31/2023	9/19/2003	OSC	$657,000.00	$0.00	$578,895.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019426	VOLUNTARY PRESERVATION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	4/1/2003	3/31/2023	9/19/2003	OSC	$400,000.00	$0.00	$328,798.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019434	VOLUNTARY PRESERVATION	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	4/1/2003	3/31/2023	9/19/2003	OSC	$1,795,000.00	$0.00	$1,656,746.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019440	VOLUNTARY PRESERVATION	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	4/1/2003	3/31/2023	9/19/2003	OSC	$200,000.00	$0.00	$167,871.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019441	VOLUNTARY PRESERVATION	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013	4/1/2003	3/31/2023	9/19/2003	OSC	$820,000.00	$0.00	$724,595.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019446	VOLUNTARY PRESERVATION	HEARTSHARE HUMAN SERVICES OF NEW YORK	330 JAY STREET 29TH FLOOR BROOKLYN, NY 11201	4/1/2003	3/31/2023	9/23/2003	OSC	$995,000.00	$0.00	$618,746.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019447	VOLUNTARY PRESERVATION	EAST HARLEM COUNCIL FOR COMMUNITY IMPROVEMENT INC	413 E 120TH ST NEW YORK, NY 10035	4/1/2003	3/31/2023	9/19/2003	OSC	$100,000.00	$0.00	$52,935.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019448	VOLUNTARY PRESERVATION	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	4/1/2003	3/31/2023	9/19/2003	OSC	$350,000.00	$0.00	$328,745.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019449	VOLUNTARY PRESERVATION	LIFE ADJUSTMENT CENTER	1430 BROADWAY STE 501 NEW YORK, NY 10018	4/1/2003	3/31/2023	9/19/2003	OSC	$200,000.00	$0.00	$70,838.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019450	VOLUNTARY PRESERVATION	LAKESIDE FAMILY & CHILDREN SERVICES	235 N MAIN ST STE 14 SPRING VALLEY, NY 10977	4/1/2003	3/31/2023	9/19/2003	OSC	$225,000.00	$0.00	$106,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019451	VOLUNTARY PRESERVATION	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	4/1/2003	3/31/2023	9/19/2003	OSC	$200,000.00	$0.00	$140,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019453	VOLUNTARY PRESERVATION	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	4/1/2003	3/31/2023	9/26/2003	OSC	$572,000.00	$0.00	$441,231.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019456	VOLUNTARY PRESERVATION	THE GREAT JOI BRONXCOMMUNITY SERVICES INC	1180 REV JAMES A POLITE AVE STE 102 BRONX, NY 10459	4/1/2003	3/31/2023	9/26/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019459	VOLUNTARY PRESERVATION	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	4/1/2003	3/31/2023	10/2/2003	OSC	$100,000.00	$0.00	$58,433.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019461	VOLUNTARY PRESERVATION	COMMUNITY LIVING PARTNERSHIPS	260 WASHINGTON AVE 2ND FLOOR ALBANY, NY 12210	4/1/2003	3/31/2023	10/2/2003	OSC	$250,000.00	$0.00	$57,448.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019462	VOLUNTARY PRESERVATION	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	4/1/2003	3/31/2023	10/2/2003	OSC	$475,000.00	$0.00	$402,645.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019464	VOLUNTARY PRESERVATION	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	4/1/2003	3/31/2023	10/2/2003	OSC	$1,075,000.00	$0.00	$961,290.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019468	VOLUNTARY PRESERVATION	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	4/1/2003	3/31/2023	10/2/2003	OSC	$1,166,000.00	$0.00	$980,277.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019469	VOLUNTARY PRESERVATION	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	4/1/2003	3/31/2023	10/2/2003	OSC	$370,000.00	$0.00	$283,849.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019471	VOLUNTARY PRESERVATION	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE, NY 12603	4/1/2003	3/31/2023	10/3/2003	OSC	$200,000.00	$0.00	$122,834.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019474	VOLUNTARY PRESERVATION	CREATIVE LIFESTYLES	67 BRUCKNER BLVD BRONX, NY 10454	4/1/2003	3/31/2023	10/7/2003	OSC	$200,000.00	$0.00	$63,214.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019475	VOLUNTARY PRESERVATION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	4/1/2003	3/31/2023	10/3/2003	OSC	$200,000.00	$0.00	$137,615.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019476	VOLUNTARY PRESERVATION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240	4/1/2003	3/31/2023	10/7/2003	OSC	$100,000.00	$0.00	$60,517.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019477	VOLUNTARY PRESERVATION	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	4/1/2003	3/31/2023	10/7/2003	OSC	$310,000.00	$0.00	$268,145.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019479	VOLUNTARY PRESERVATION	CATHOLIC CHARITIES OF STATEN ISLAND	6581 HYLAN BLVD STATEN ISLAND, NY 10309	4/1/2003	3/31/2023	10/14/2003	OSC	$200,000.00	$0.00	$64,620.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019480	VOLUNTARY PRESERVATION	ON YOUR MARK INC	645 FOREST AVE STE 2A STATEN ISLAND, NY 10310	4/1/2003	3/31/2023	10/14/2003	OSC	$250,000.00	$0.00	$55,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019481	VOLUNTARY PRESERVATION	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035	4/1/2003	3/31/2023	10/14/2003	OSC	$225,000.00	$0.00	$51,430.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019484	VOLUNTARY PRESERVATION	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX, NY 10456	4/1/2003	3/31/2023	10/17/2003	OSC	$100,000.00	$0.00	$38,429.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019485	VOLUNTARY PRESERVATION	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN, NY 10591	4/1/2003	3/31/2023	10/17/2003	OSC	$2,767,000.00	$0.00	$2,058,600.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019486	VOLUNTARY PRESERVATION	PROGRAM DEVELOPMENT SERVICES INC	6916 NEW UTRECHT AVE BROOKLYN, NY 11228-1810	4/1/2003	3/31/2023	10/17/2003	OSC	$359,000.00	$0.00	$254,520.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019487	VOLUNTARY PRESERVATION	WELLLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	4/1/2003	3/31/2023	10/17/2003	OSC	$555,000.00	$0.00	$537,910.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019488	VOLUNTARY PRESERVATION	EPILEPSY ASSOC OF GREATER ROCHESTER INC	1650 SOUTH AVE STE 300 ROCHESTER, NY 14620	4/1/2003	3/31/2023	10/17/2003	OSC	$200,000.00	$0.00	$78,658.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019491	VOLUNTARY PRESERVATION	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	4/1/2003	3/31/2023	10/20/2003	OSC	$300,000.00	$0.00	$210,401.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019492	VOLUNTARY PRESERVATION	PUERTO RICAN FAMILY INSTITUTE	145 WEST 15TH ST NEW YORK, NY 10011	4/1/2003	3/31/2023	10/20/2003	OSC	$100,000.00	$0.00	$35,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019493	VOLUNTARY PRESERVATION	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013	4/1/2003	3/31/2023	10/20/2003	OSC	$376,000.00	$0.00	$292,338.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019548	VOLUNTARY PRESERVATION	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201	4/1/2003	3/31/2023	10/22/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019549	VOLUNTARY PRESERVATION	PARTNERSHIP FOR INNOVATIVE COMPREHENSIVE CARE INC	134 W 29TH ST 12TH FL NEW YORK, NY 10001	4/1/2003	3/31/2023	10/28/2003	OSC	$100,000.00	$0.00	$3,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019550	VOLUNTARY PRESERVATION	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2003	3/31/2023	10/22/2003	OSC	$385,000.00	$0.00	$328,367.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019551	VOLUNTARY PRESERVATION	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT, NY 10913	4/1/2003	3/31/2023	10/22/2003	OSC	$325,000.00	$0.00	$264,381.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019552	VOLUNTARY PRESERVATION	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	4/1/2003	3/31/2023	10/20/2003	OSC	$862,000.00	$0.00	$660,586.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019562	VOLUNTARY PRESERVATION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2003	3/31/2023	10/22/2003	OSC	$100,000.00	$0.00	$2,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019563	VOLUNTARY PRESERVATION	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	4/1/2003	3/31/2023	12/2/2003	OSC	$650,000.00	$0.00	$554,590.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019569	VOLUNTARY PRESERVATION	PAUL J COOPER CENTER FOR HUMAN SERVICES INC	510 GATES AVE BROOKLYN, NY 11216	4/1/2003	3/31/2023	10/30/2003	OSC	$100,000.00	$0.00	$75,108.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019570	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	4/1/2003	3/31/2023	10/30/2003	OSC	$1,075,000.00	$0.00	$867,368.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019571	VOLUNTARY PRESERVATION	PARENTAL LOVING CARE INC	26 PLANK RD STATEN ISLAND, NY 10314	4/1/2003	3/31/2023	10/30/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019572	VOLUNTARY PRESERVATION	LITTLE FLOWER CHILDREN & FAMILY SERV OF NY	2450 N WADING RIVER RD WADING RIVER, NY 11792	4/1/2003	3/31/2023	10/31/2003	OSC	$100,000.00	$0.00	$63,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019575	VOLUNTARY PRESERVATION	ASSOCIATION FOR METRO AREA AUTISTIC CHILDREN INC	25 WEST 17TH ST NEW YORK, NY 10011	4/1/2003	3/31/2023	10/30/2003	OSC	$100,000.00	$0.00	$39,517.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019576	VOLUNTARY PRESERVATION	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN, NY 11218	4/1/2003	3/31/2023	10/30/2003	OSC	$830,000.00	$0.00	$821,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019577	VOLUNTARY PRESERVATION CANCEL CONTRACT-REPLACD BY C022900/APPRVD 12/22/08	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	4/1/2003	3/31/2023	10/30/2003	OSC	$100,000.00	$0.00	$8,816.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019578	VOLUNTARY PRESERVATION	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017	4/1/2003	3/31/2023	10/30/2003	OSC	$303,000.00	$0.00	$163,123.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019579	VOLUNTARY PRESERVATION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	4/1/2003	3/31/2023	10/30/2003	OSC	$325,000.00	$0.00	$224,158.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019582	VOLUNTARY PRESERVATION	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469	4/1/2003	3/31/2023	11/6/2003	OSC	$300,000.00	$0.00	$66,963.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019586	VOLUNTARY PRESERVATION	QUEENS PARENT RESOURCE CENTER	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	4/1/2003	3/31/2023	11/6/2003	OSC	$100,000.00	$0.00	$63,799.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019588	VOLUNTARY PRESERVATION	SPECIAL CITIZENS FUTURES UNLTD INC	86 MAIN STREET SECOND FLOOR YONKERS, NY 10701	4/1/2003	3/31/2023	11/4/2003	OSC	$225,000.00	$0.00	$156,992.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019596	VOLUNTARY PRESERVATION	NEW YORK SOCIETY FOR THE DEAF	315 HUDSON ST FL 4 NEW YORK, NY 10013	4/1/2003	3/31/2023	11/6/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019597	VOLUNTARY PRESERVATION	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	25 ELM PLACE 3RD FLOOR BROOKLYN, NY 11201	4/1/2003	3/31/2023	11/6/2003	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019599	VOLUNTARY PRESERVATION	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	4/1/2003	3/31/2023	11/13/2003	OSC	$250,000.00	$0.00	$125,766.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019602	VOLUNTARY PRESERVATION	STATEN ISLAND AID FOR RETARDED CHILDREN INC	3450 VICTORY BLVD STATEN ISLAND, NY 10314	4/1/2003	3/31/2023	12/3/2003	OSC	$300,000.00	$0.00	$204,675.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019603	VOLUNTARY PRESERVATION	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK, NY 10018	4/1/2003	3/31/2023	11/26/2003	OSC	$100,000.00	$0.00	$5,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019605	VOLUNTARY PRESERVATION	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020	4/1/2003	3/31/2023	11/19/2003	OSC	$100,000.00	$0.00	$17,391.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019606	VOLUNTARY PRESERVATION	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	4/1/2003	3/31/2023	11/19/2003	OSC	$410,000.00	$0.00	$300,747.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019612	VOLUNTARY PRESERVATION	SERVICES FOR THE DEVELOPMENTALLY CHALLENGED INC	5475 FIELDSTON RD BRONX, NY 10471	4/1/2003	3/31/2023	11/20/2003	OSC	$100,000.00	$0.00	$8,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019642	VOLUNTARY PRESERVATION	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	4/1/2003	3/31/2023	12/3/2003	OSC	$645,000.00	$0.00	$542,993.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019643	VOLUNTARY PRESERVATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	4/1/2003	3/31/2023	12/3/2003	OSC	$1,650,000.00	$0.00	$1,542,280.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019644	VOLUNTARY PRESERVATION	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	4/1/2003	3/31/2023	12/2/2003	OSC	$225,000.00	$0.00	$66,662.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019645	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	4/1/2003	3/31/2023	12/3/2003	OSC	$350,000.00	$0.00	$258,607.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019650	VOLUNTARY PRESERVATION	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON, NY 13856-4142	4/1/2003	3/31/2023	12/9/2003	OSC	$971,000.00	$0.00	$842,288.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019658	VOLUNTARY PRESERVATION	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989	4/1/2003	3/31/2023	12/23/2003	OSC	$643,000.00	$0.00	$458,003.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019682	VOLUNTARY PRESERVATION	COMMUNITY OPTIONS INC OF THE SOUTHERN TIER	16 FARBER RD PRINCETON, NJ 08540	4/1/2003	3/31/2023	1/13/2004	OSC	$100,000.00	$0.00	$43,964.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019683	VOLUNTARY PRESERVATION	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	4/1/2003	3/31/2023	1/13/2004	OSC	$100,000.00	$0.00	$27,050.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019692	VOLUNTARY PRESERVATION	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	4/1/2003	3/31/2023	1/13/2004	OSC	$580,000.00	$0.00	$498,075.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019695	VOLUNTARY PRESERVATION	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203	4/1/2003	3/31/2023	1/13/2004	OSC	$100,000.00	$0.00	$24,322.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019706	VOLUNTARY PRESERVATION	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	4/1/2003	3/31/2023	1/26/2004	OSC	$200,000.00	$0.00	$137,609.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019729	VOLUNTARY PRESERVATION	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	4/1/2003	3/31/2023	1/23/2004	OSC	$341,000.00	$0.00	$243,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019730	VOLUNTARY PRESERVATION	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	4/1/2003	3/31/2023	1/23/2004	OSC	$675,000.00	$0.00	$672,831.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019786	VOLUNTARY PRESERVATION	NYSARC INC ALBANY COUNTY CHAPTER	334 KRUMKILL RD SLINGERLANDS, NY 12159	4/1/2003	3/31/2023	2/9/2004	OSC	$940,000.00	$0.00	$797,819.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019827	VOLUNTARY PRESERVATION	FEDERATION OF MULTICULTURAL PROGRAMS INC	2 VAN SINDEREN AVE BROOKLYN, NY 11207	4/1/2003	3/31/2023	2/27/2004	OSC	$370,000.00	$0.00	$187,429.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019859	VOLUNTARY PRESERVATION	MIRACLE MAKERS INC	510 GATES AVE 2ND FL BROOKLYN, NY 11216	4/1/2003	3/31/2023	3/16/2004	OSC	$100,000.00	$0.00	$8,275.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C019882	VOLUNTARY PRESERVATION	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	4/1/2003	3/31/2023	3/16/2004	OSC	$100,000.00	$0.00	$34,277.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019891	VOLUNTARY PRESERVATION	GATEWAY COUNSELING CENTER INC	1776 EASTCHESTER RD SUITE 220 BRONX, NY 10461	4/1/2003	3/31/2023	3/16/2004	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C019892	VOLUNTARY PRESERVATION	SHIELD OF DAVID INC	144-61 ROOSEVELT AVE FLUSHING, NY 11354	4/1/2003	3/31/2023	3/16/2004	OSC	$100,000.00	$0.00	$21,412.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020345	DAY PROGRAM MAINTENANCE	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	7/14/2004	7/13/2024	8/30/2004	OSC	$463,000.00	$0.00	$307,657.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020468	VOLUNTARY PRESERVATION MAINTENANCE	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	4/1/2003	3/31/2023	12/6/2004	OSC	$200,000.00	$0.00	$123,268.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020523	VOLUNTARY PRESERVATION	CHENANGO CO CHAPTER NYSARC	17 MIDLAND DR NORWICH, NY 13815	4/1/2003	3/31/2023	12/21/2004	OSC	$459,000.00	$0.00	$280,970.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020578	VOLUNTARY MAINTENANCE VENDOR RESPONSIBILITY ATTACHED	OTSAR FAMILY SERVICES INC	2324 W 13TH ST BROOKLYN, NY 11223	4/1/2003	3/31/2023	2/23/2005	OSC	$100,000.00	$0.00	$10,152.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020589	VOLUNTARY MAINTENANCE	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	1/6/2005	1/5/2025	3/11/2005	OSC	$325,000.00	$0.00	$222,138.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020590	VOLUNTARY MAINTENANCE	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/6/2005	1/5/2025	3/11/2005	OSC	$1,058,000.00	$0.00	$724,264.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020613	VOLUNTARY MAINTENANCE VENDOR RESPONSIBILITY ATTACHED	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	4/1/2003	3/31/2023	3/10/2005	OSC	$100,000.00	$0.00	$62,725.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020627	VOLUNTARY MAINTENANCE NEW CONTRACT	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	4/1/2003	3/31/2023	3/23/2005	OSC	$200,000.00	$0.00	$160,450.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020654	VOLUNTARY MAINTENANCE	VENTURE TOGETHER INC	25 SMITH ST STE 512 NANUET, NY 10954	1/6/2005	1/5/2025	3/18/2005	OSC	$458,000.00	$0.00	$306,344.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021189	VOLUNTARY MAINTENANCE BROOME DDSO NEW MAINTENANCE CONTRACT	SHELTERED WORKSHOP FOR THE DISABLED INC	200 COURT ST PO BOX 310 BINGHAMTON, NY 13902	1/1/2005	12/31/2024	8/18/2005	OSC	$100,000.00	$0.00	$80,407.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021224	VOLUNTARY PRESERVATION NEW CONTRACT	COMMUNITY OPTIONS INC OF THE SOUTHERN TIER	16 FARBER RD PRINCETON, NJ 08540	5/1/2005	4/30/2025	8/17/2005	OSC	$100,000.00	$0.00	$4,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021338	VOLUNTARY MAINTENANCE	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	4/1/2005	3/31/2023	11/29/2005	OSC	$200,000.00	$0.00	$134,129.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021368	VOLUNTARY PRESERVATION NEW CONTRACT	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	6/1/2005	5/31/2025	11/23/2005	OSC	$100,000.00	$0.00	$14,736.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021455	VOLUNTARY MAINTENANCE NEW CONTRACT	AGAPE PARENTS FELLOWSHIP INC	4150 SOWLES RD STE H HAMBURG, NY 14075	4/1/2006	3/31/2023	2/9/2006	OSC	$100,000.00	$0.00	$49,790.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021462	VOLUNTARY MAINTENANCE NEW CONTRACT	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT, NY 10913	1/23/2006	1/22/2026	2/17/2006	OSC	$245,000.00	$0.00	$155,751.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021509	VOLUNTARY MAINTENANCE NEW CONTRACT HVDDSO	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	4/1/2003	3/31/2023	3/13/2006	OSC	$245,000.00	$0.00	$209,355.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021521	VOLUNTARY MAINTENANCE NEW CONTRACT HVDDSO	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	4/1/2003	3/31/2023	3/27/2006	OSC	$200,000.00	$0.00	$125,571.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021546	VOLUNTARY MAINTENANCE NEW CONTRACT FINGERLAKES DDSO	PEOPLE INC FINGER LAKES	1860 BUFFALO ROAD ROCHESTER, NY 14624	1/1/2006	3/31/2023	4/24/2006	OSC	$100,000.00	$0.00	$27,535.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021611	VOLUNTARY PRESERVATION	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	4/1/2003	3/31/2023	5/30/2006	OSC	$100,000.00	$0.00	$38,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021619	VOLUNTARY PRESERVATION	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	4/1/2003	3/31/2023	5/30/2006	OSC	$235,000.00	$0.00	$142,228.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021620	VOLUNTARY PRESERVATION	COMMUNITY LIVING CORPORATION	135 RADIO CIRCLE DR MT KISCO, NY 10549-2609	4/1/2003	3/31/2023	5/30/2006	OSC	$200,000.00	$0.00	$127,700.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021634	VOLUNTARY MAINTENANCE NEW CONTRACT	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510	4/1/2003	3/31/2023	6/9/2006	OSC	$200,000.00	$0.00	$58,823.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021635	VOLUNTARY MAINTENANCE NEW CONTRACT	COMMUNITY PROGRAM OF WESTCHESTER JEWISH COMMUNITY SERVICES	845 N BROADWAY WHITE PLAINS, NY 10603	4/1/2003	3/31/2023	6/13/2006	OSC	$200,000.00	$0.00	$115,261.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021645	VOLUNTARY MAINTENANCE	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LL5 VALHALLA, NY 10595	4/1/2003	3/31/2023	6/30/2006	OSC	$200,000.00	$0.00	$104,850.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021672	VOLUNTARY MAINTENANCE	SPECIAL CITIZENS FUTURES UNLTD INC	86 MAIN STREET SECOND FLOOR YONKERS, NY 10701	4/1/2003	3/31/2023	7/21/2006	OSC	$200,000.00	$0.00	$65,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021686	VOLUNTARY MAINTENANCE NEW CONTRACT	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	4/1/2003	3/31/2023	7/24/2006	OSC	$200,000.00	$0.00	$117,697.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C021700	VOLUNTARY MAINTENANCE	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN, NY 10591	4/1/2003	3/31/2023	7/31/2006	OSC	$240,000.00	$0.00	$160,107.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C021730	VOLUNTARY MAINTENANCE NEW CONTRACT/PREVIOUS CONTRACT C017607	ST THERESAS RESIDENCE	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016-6053	4/1/2003	3/31/2023	9/12/2006	OSC	$100,000.00	$0.00	$25,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022022	VOLUNTARY MAINTENANCE HVDDSO	UNIFIED CREATIVE PROGRAMS INC	1186 KING ST RYE BROOK, NY 10573	4/1/2003	3/31/2023	11/14/2006	OSC	$100,000.00	$0.00	$23,839.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022026	VOLUNTARY MAINTENANCE PREVIOUS CONTRACT C015960	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK, NY 10573	4/1/2003	3/31/2023	12/7/2006	OSC	$100,000.00	$0.00	$52,232.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022028	VOLUNTARY MAINTENANCE CNY DDSO NEW CONTRACT	LORETTO GERIATRIC COMMUNITY	750 EAST BRIGHTON AVE 4TH FL SYRACUSE, NY 13205	4/1/2006	3/31/2026	11/15/2006	OSC	$100,000.00	$0.00	$12,936.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022034	VOLUNTARY MAINTENANCE NEW CONTRACT/PREV CONTRACT C017635	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK, NY 10001	10/30/2006	10/29/2026	10/10/2007	OSC	$100,000.00	$0.00	$37,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022035	VOLUNTARY MAINTENANCE NEW CONTRACT/PREVIOUS CONTRACT C017633	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977	10/30/2006	10/29/2026	10/10/2007	OSC	$100,000.00	$0.00	$27,381.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022135	VOLUNTARY PRESERVATION	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	10/30/2006	10/29/2026	12/27/2007	OSC	$100,000.00	$0.00	$45,573.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022136	VOLUNTARY MAINTENANCE PREVIOUS CONTRACT C015815	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	4/1/2003	3/31/2023	8/22/2007	OSC	$100,000.00	$0.00	$75,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022211	VOLUNTARY MAINTENANCE	ANOTHER STEP INC	30 RAMLAND ROAD SUITE 202 NY ORANGEBURG, NY 10962	4/1/2007	3/31/2027	9/10/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022219	VOLUNTARY PRESERVATION	HEAVENS HANDS COMMUNITY SVCS	67-10 MYRTLE AVENUE 2ND FLOOR GLENDALE, NY 11385	8/1/2007	7/31/2027	10/16/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022224	VOLUNTARY MAINTENANCE	COMMUNITY RESOURCE CTR THE DEVELOPMENTALLY DISABLED	1776 EASTCHESTER RD STE 225 BRONX, NY 10461	4/1/2003	3/31/2023	9/17/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022247	VOLUNTARY MAINTENANCE	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	4/1/2007	3/31/2027	9/10/2007	OSC	$100,000.00	$0.00	$5,332.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022248	VOLUNTARY PRESERVATION	CROSSROADS UNLIMITED INC	131 FOREST AVE STATEN ISLAND, NY 10301	8/1/2007	7/31/2027	12/24/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022261	VOLUNTARY PRESERVATION NEW CONTRACT	E JOHN GAVRAS CENTER	182 NORTH ST AUBURN, NY 13021	4/1/2007	3/31/2027	8/22/2007	OSC	$100,000.00	$0.00	$23,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022266	VOLUNTARY PRESERVATION	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	4/1/2007	3/31/2027	8/22/2007	OSC	$100,000.00	$0.00	$29,955.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022274	VOLUNTARY PRESERVATION	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	8/1/2007	7/31/2027	9/18/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022281	VOLUNTARY MAINTENANCE NEW CONTRACT	ELMCREST CHILDRENS CENTER INC	960 SALT SPRINGS RD SYRACUSE, NY 13224	4/1/2007	3/31/2027	10/3/2007	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022752	VOLUNTARY PRESERVATION	HARMONY SERVICES INC	1070 E 17TH ST BROOKLYN, NY 11230	8/1/2007	7/31/2027	3/10/2008	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022770	VOLUNTARY MAINTENANCE	TANGLEWOOD ACRES ADULT HOME INC	724 S PASCACK RD CHESTNUT RIDGE, NY 10977	7/1/2007	6/30/2027	4/16/2008	OSC	$100,000.00	$0.00	$5,648.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022900	VOLUNTARY MAINTENANCE NEW CONTRACT	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335	7/1/2008	6/30/2028	12/22/2008	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022911	VOLUNTARY PRESERVATION NEW CONTRACT	HUMAN TECHNOLOGIES CORPORATION	2260 DWYER AVE UTICA, NY 13501	4/1/2008	3/31/2028	1/13/2009	OSC	$100,000.00	$0.00	$3,675.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C023095	VOLUNTARY MAINTENANCE NEW CONTRACT	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	9/1/2008	8/31/2028	3/27/2009	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C023422	SUPPORTED WORK CAPITAL DISTRICT DDSO MERGED FROM C020178 SUPP EMPLOY NON HCBS WAIVER	THE WORKSHOP INC	339 BROADWAY MENANDS, NY 12204	7/1/2009	6/30/2105	10/13/2009	OSC	$3,402,000.00	$0.00	$771,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C023621	VOLUNTARY MAINTENACE PREVIOUS CONTRACT C017017	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2010	12/31/2029	2/25/2010	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C023835	VOLUNTARY MAINTENANCE NEW CONTRACT	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	6/1/2010	5/31/2030	8/3/2010	OSC	$100,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SCO0007	LOTS 2,3-REVIEW OF VOLUNTARY AGENCIES' CFRS, BILLING AND CLAIMING AUDITS OF MEDICAID FUNDED SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2018	12/31/2023	5/4/2018	OSC	$4,978,757.58	$132,138.30	$1,022,586.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SCO0010	ELECTRONIC HEALTH RECORD SYSTEM- TRANSACTION VALUE REPRESENTS PHASE 1 SERVICES	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA, PA 19406	1/2/2018	1/1/2028	1/18/2018	OSC	$50,338,151.00	$2,815,763.00	$44,355,017.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	BEST VALUE	1	C0SCO0011	ACUMATICA SOFTWARE SUPPORT AND MAINTENANCE	PC BENNETT SOLUTIONS LLC	PO BOX 498 NORTH BEND, WA 98045	1/1/2018	12/31/2025	1/5/2018	OSC	$540,617.12	$53,310.72	$394,232.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0018	RESOURCE BALANCING MODEL	CBIZ OPTUMAS LLC	CBIZ OPTUMAS 700 W 47TH STREET SUITE 1100 KANSAS CITY, MO 64112	4/1/2017	12/31/2024	8/14/2018	OSC	$2,480,000.00	$0.00	$2,229,999.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	3	C0SCO0019	NATIONAL CORE INDICATOR SURVEY COORDINATOR	VITAL RESEARCH LLC	6300 WILSHIRE BLVD. SUITE 860 LOS ANGELES, CA 90048	1/1/2019	12/31/2025	2/28/2019	OSC	$3,157,630.80	$502,977.51	$1,619,358.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C0SCO0026	MENTAL HEALTH SERVICES FACILITY PROGRAM ADMINISTRATION & FINANCE AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY, NY 12207	10/12/2018	3/15/2043	11/8/2018	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCO0029	WORKFORCE TRANSFORMATION FOR DIRECT SUPPORT PROFESSIONALS	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY, NY 12203	9/1/2019	8/31/2024	8/27/2019	OSC	$2,500,000.00	$500,000.00	$2,041,667.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	5	C0SCO0032	OPENVMS CONSULTANT SERVICES	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE, NY 12184	5/1/2020	4/30/2025	11/6/2020	OSC	$1,196,000.00	$234,887.50	$867,818.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	C0SCO0036	MEDICAID PROVIDER ENROLLMENT ASSISTANCE	ADVIS INC	ADVIS 18670 GRAPHICS DRIVE, STE 200 TINLEY PARK, IL 60477	9/1/2018	8/31/2023	8/5/2019	OSC	$106,359.25	$812.50	$74,241.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C0SCO0050	NASDDDS MEMBERSHIP WITH SELN AND NCI	NATIONAL ASSOCIATION OF STATE DIRECTORS FOR DEVELOPMENTAL DISABILITIES SERVICES	301 N FAIRFAX ST STE 101 ALEXANDRIA, VA 22314-2633	7/1/2020	6/30/2025	3/22/2021	OSC	$618,100.21	$126,765.00	$477,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C0SCO0051	EM RESOURCE SOFTWARE COMMUNICATIONS & RESOURCE MANAGEMENT SYSTEM SOFTWARE	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA, GA 30303	5/1/2019	4/30/2024	1/21/2021	OSC	$279,531.03	$56,890.76	$279,530.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	5	C0SCO0053	FIRE ALARM SYSTEMS SERVICES - NYC/LONG ISLAND	ADT COMMERCIAL LLC	PO BOX 382109 PITTSBURGH, PA 15251-8109	7/1/2021	6/30/2026	6/23/2021	OSC	$3,788,487.50	$759,847.58	$1,539,704.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	C0SCO0055	FIRE SPRINKLER INSPECTION TESTING MAINTENANCE AND REPAIR - NYC/LONG ISLAND	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2021	6/30/2026	6/30/2021	OSC	$2,232,902.94	$445,695.91	$1,131,106.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	2	C0SCO0057	PROJECT MANAGER FOR CULTURAL AND LINGUISTIC ENHANCEMENT OF SERVICES	TITANIUM LINX CONSULTING INC	589 NEWTON AVENUE UNIONDALE, NY 11553	4/1/2021	3/31/2023	6/11/2021	OSC	$400,000.00	$95,000.00	$400,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCO0058	INTEGRATED VIDEO MANAGEMENT SOLUTION	INTERVID INC	5340 SPECTRUM DRIVE SUITE I FREDERICK, MD 21703	10/1/2021	9/30/2026	11/10/2021	OSC	$8,294,000.00	$719,311.97	$5,499,122.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	5	C0SCO0059	FIRE ALARM INSPECTION TESTING MAINTENANCE AND REPAIR - UPSTATE	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	10/1/2021	9/30/2024	9/23/2021	OSC	$15,174,421.75	$1,631,640.51	$4,489,996.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	C0SCO0060	FIRE SPRINKLER INSPECTION TESTING MAINTENANCE AND REPAIR - UPSTATE	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	10/1/2021	9/30/2024	9/30/2021	OSC	$6,277,681.07	$1,326,277.23	$2,863,552.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCO0061	N95 MASK RESPIRATOR MEDICAL EVALUATIONS	DAWSON COMPLIANCE LLC	28462 LAS ARUBAS LAGUNA, CA 92677	10/1/2021	9/30/2026	10/25/2021	OSC	$1,125,000.00	$112,500.00	$337,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	C0SCO0062	AUDITING SERVICES FOR OPWDD CONSOLIDATED FISCAL REPORT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	11/1/2022	10/31/2027	1/23/2023	OSC	$6,284,689.52	$1,173,021.94	$1,173,021.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C0SCO0067	MAXIMUS - CANS	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	3/1/2022	9/30/2025	3/30/2022	AGENCY	$35,326,961.00	$23,750,000.00	$35,326,961.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0068	ADAPTIVE LEADERSHIP TRAINING	ELLEN B KAGEN KAGEN LEADERSHIP GROUP	922 BARRACUDA COVE COURT ANNAPOLIS, MD 21409	9/1/2022	3/31/2024	11/21/2022	OSC	$88,450.00	$88,450.00	$88,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0069	CONTINUATION OF SYSTEMIC, THERAPEUTIC, ASSESSMENT, RESOURCES AND TREATMENT (START) MODEL	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	FINANCIAL SERVICES DEPARTMENT 5 CHENELL DR STE 301 CONCORD, NH 03301-8503	7/1/2022	6/30/2027	6/8/2022	OSC	$4,077,400.00	$1,010,780.92	$1,395,499.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0071	PRE-EMPLOYMENT LAB SERVICES	MOBILE HEALTH MEDICAL SERVICE PC	229 W 36TH FL 10TH FL NEW YORK, NY 10018	1/1/2024	12/31/2026	2/16/2024	OSC	$5,226,300.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCO0084	PHARMACY TRANSITION SERVICES	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	1/1/2024	6/30/2024	1/19/2024	OSC	$981,807.49	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SCO0085	TRANSITIONAL PHARMACY SERVICES FOR OPWDD RESIDENTS	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	1/1/2024	6/30/2024	1/17/2024	OSC	$729,985.43	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	14	C0SSW00397	MEDICATION REGIMEN REVIEWS	COMMUNITY CARE CONSULTING INC	86 FRONT STREET HEMPSTEAD, NY 11550	9/1/2021	8/31/2026	7/28/2021	OSC	$479,441.53	$46,295.00	$104,789.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	C0SSW00455	DISINFECTING SERVICES MULTIPLE LOCATIONS/COUNTIES/DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/4/2021	3/31/2023	12/9/2021	OSC	$2,135,065.37	$191,292.41	$1,178,579.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C202102	STATISTICAL MODELING AND TESTIMONIAL SERVICES	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY, NY 12308-2013	3/15/2022	3/14/2027	11/8/2022	OSC	$150,000.00	$8,800.00	$21,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21008GG	WORKFORCE DEVELOPMENT INITIATIVE	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2022	3/31/2023	9/22/2021	OSC	$100,000.00	$0.00	$90,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22005GG	EARLY INTERVENTION SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	4/1/2022	3/31/2023	10/13/2022	OSC	$140,000.00	$0.00	$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22006GG	GUILD FOR EXCEPTIONAL CHILDREN	GUILD FOR EXCEPTIONAL CHILDREN INC	260-68TH ST BROOKLYN, NY 11220	7/1/2022	6/30/2023	9/8/2022	OSC	$75,000.00	$10,102.00	$49,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22007GG	BEST BUDDIES IN NEW YORK INCLUSION PROJECT	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI, FL 33131	4/1/2022	3/31/2023	8/30/2022	OSC	$150,000.00	$22,500.00	$135,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23005GG	OPERATING EXPENSES TO SUPPORT THE SERVICES AND EXPENSES OF BEST BUDDIES INTERNATIONAL INC.	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI, FL 33131	4/1/2023	3/31/2024	11/16/2023	OSC	$150,000.00	$112,500.00	$112,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL098	DOWNSTATE RESIDENTIAL PROGRAM	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	2/1/2021	6/30/2023	3/17/2022	OSC	$51,536.00	$0.00	$51,536.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL099	HOME & COMMUNITY BASED WAIVER PROGRAM	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	9/1/2022	3/31/2025	8/1/2023	OSC	$64,221.00	$38,532.50	$38,532.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL100	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2022	9/30/2025	10/11/2023	OSC	$60,642.00	$36,384.66	$36,384.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV035	HOME & COMMUNITY BASED WAIVER PROGRAM	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	5/16/2019	12/31/2023	2/23/2023	OSC	$138,378.00	$0.00	$83,026.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI073	HOME AND COMMUNITY BASED WAIVER PROGRAM	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2023	4/30/2024	1/16/2024	OSC	$57,528.75	$57,528.75	$57,528.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN019	DOWNSTATE RESIDENTIAL PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2020	3/31/2024	5/12/2022	OSC	$50,919.00	$0.00	$30,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN020	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2021	5/31/2024	1/24/2023	OSC	$63,473.00	$0.00	$38,083.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN021	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2021	5/31/2024	1/24/2023	OSC	$70,384.00	$0.00	$42,230.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN023	HOME AND COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2022	6/30/2025	6/6/2023	OSC	$68,516.00	$41,110.00	$41,110.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN024	HOME AND COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	2/28/2025	6/6/2023	OSC	$57,363.00	$34,417.60	$34,417.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN025	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	3/1/2022	5/31/2025	8/3/2023	OSC	$79,662.00	$47,796.30	$47,796.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN026	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2020	9/30/2023	10/11/2023	OSC	$842.00	$841.70	$841.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	3	CM02001	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	5/23/2016	OSC	$79,936,762.00	$8,772,288.18	$56,992,601.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001857	2400 HALSEY STREET BRONX NEW YORK	HALSEY WATERBURY LLC	2500 HALSEY AVE BRONX, NY 10461	7/1/2012	6/30/2027	3/18/2013	OSC	$13,174,025.00	$1,014,194.39	$9,601,451.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001876	10 YEAR LEASE RENEWAL 199 MILL STREET ROME NEW YORK	211 ROME REALTY CORP	ROME MANAGEMENT LLC 245 OXFORD RD NEW HARTFORD, NY 13413	2/1/2013	1/31/2025	6/20/2013	OSC	$1,563,174.44	$172,514.91	$1,439,949.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001899	8153 GORE ROAD ROME ONEIDA COUNTY	GORE ROAD LLC	100 W GARDEN ST ROME, NY 13440	5/1/2014	4/30/2025	2/27/2014	OSC	$1,320,675.00	$119,700.00	$1,200,975.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001980	11754 MAIN STREET PERRYSBURG CATTARAUGUS COUNTY	9161 GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	5/1/2014	4/30/2024	10/22/2014	OSC	$1,240,739.90	$128,425.56	$1,200,025.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002319	REPLACEMENT 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	1/7/2020	OSC	$106,074,659.00	$5,386,445.60	$8,857,209.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	2/7/2020	OSC	$4,519,460.25	$251,117.17	$397,044.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002460	187 NORTHERN CONCOURSE TOWN OF SALINA ONONDAGA COUNTY	187 NORTHERN CONCOURSE LLC	344 S WARREN ST SYRACUSE, NY 13202	7/1/2022	6/30/2032	4/29/2022	OSC	$3,909,688.00	$358,379.16	$657,028.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L00437T	REM# 1828_8153 GORE RD. ROME	GORE ROAD LLC	100 W GARDEN ST ROME, NY 13440	12/1/2022	11/30/2024	6/9/2023	AGENCY	$61,567.92	$43,610.61	$43,610.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01424A	ASSIGNMENT 2500 WATERBURY AVE BRONX COUNTY	SPG 2500 WATERBURY AVE LLC	100 FRONT STREET SUITE 350 CONSHOHOCKEN, PA 19428	12/17/2021	3/31/2025	4/29/2022	OSC	$771,532.25	$242,447.62	$501,536.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L900400	319 WEST 16TH STREET NEW YORK, NEW YORK	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102	11/1/1988	6/30/2024	2/22/2008	OSC	$2,774,584.23	$94,426.08	$2,754,858.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900467	213 TRACY CREEK ROAD VESTAL, NEW YORK	TRACY CREEK ASSOCIATES LLC	8493 KRASSIMIRA WOODS RD INTERLAKEN, NY 14847	2/1/1991	12/31/2024	2/22/2001	OSC	$20,153,318.04	$542,044.74	$19,862,343.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900485	3130 ALBANY CRESCENT APT 3D BRONX NY	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET, NY 11030	2/1/1991	1/31/2025	12/2/2010	OSC	$500,454.07	$20,193.48	$485,308.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900635	240 WEST 98 STREET APT 7C NEW YORK, NEW YORK	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK, NY 10025	10/1/1994	9/30/2024	1/7/2011	OSC	$1,004,055.84	$43,239.48	$986,005.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900793	170 DUPONT ST PLAINVIEW, NEW YORK	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE, NY 11735	7/1/1999	6/30/2024	6/24/2009	OSC	$4,427,661.41	$201,871.21	$4,391,826.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900824	ASSIGNMENT 2300 BUFFALO ROAD BUILDING 100D ROCHESTER MONROE COUNTY	CORNERSTONE CENTRE LLC	2300 BUFFALA ROAD 100-D ROCHESTER, NY 14624-1360	3/20/2007	12/31/2024	3/22/2024	OSC	$77,319.00	$12,484.00	$12,484.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900877	515 WEST 59TH STREET APT 11N NEW YORK, NEW YORK	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/1999	3/31/2025	6/18/2004	OSC	$719,224.58	$40,068.00	$682,495.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900878	515 WEST 59TH STREET APT 13D NEW YORK, NEW YORK	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/1999	12/31/2024	1/27/2012	OSC	$687,989.21	$39,168.00	$661,877.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900879	515 WEST 59TH ST APT 14E NEW YORK CITY, NEW YORK	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/1999	12/31/2024	6/18/2004	OSC	$687,989.16	$39,168.00	$661,877.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900917	307 WINDSOR HIGHWAY NEW WINDSOR, NEW YORK	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY, NY 10917-0141	1/1/2004	6/30/2024	1/2/2009	OSC	$1,572,841.10	$81,371.86	$1,552,962.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900920	LEASE ASSIGNMENT 1669 EDEN EVANS CENTER ROAD ANGOLA ERIE COUNTY	DARS KEY LLC	8266 E PHILLIPS PLACE CENTENNIAL, CO 80112	2/10/2016	5/31/2024	6/13/2016	OSC	$1,424,495.06	$180,351.61	$1,330,400.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900938	32 CLIFF STREET FLOORS 2 & 4 NEW YORK NY	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK, NY 10065	12/1/2003	12/31/2024	12/9/2008	OSC	$4,819,065.04	$244,380.32	$4,657,557.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900939	ASSIGNMENT 26 FORRESTER AVE WARRICK ORANGE COUNTY	LIVING TR OF MATTHEW J MCKENNEY	3868 MORNING MEADOW LANE BUFORD, GA 30519	3/12/2022	12/31/2024	1/5/2024	OSC	$98,250.00	$64,841.69	$64,841.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900945	274 S TRANSIT STREET LOCKPORT, NEW YORK	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE, NY 14221	12/9/2005	12/31/2024	11/30/2004	OSC	$5,696,038.25	$256,399.68	$5,524,824.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900948	ASSIGNMENT OF LEASE 6 WESLEY COURT MIDDLETOWN ORANGE COUNTY	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN, NY 10940	10/2/2017	6/30/2024	11/21/2017	OSC	$741,794.54	$107,444.60	$721,555.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900991	3 CARE LANE	3 CARE LANE LLC	3B JOHNSON RD LATHAM, NY 12110	4/13/2006	1/31/2025	3/28/2006	OSC	$6,713,968.60	$370,617.08	$6,405,658.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900994	91 SOUTH ROUTE 9W WEST HAVERSTRAW, NEW YORK	DOUBLE WINGS REALTY CORP	PO BOX 200 MONSEY, NY 10952	7/1/2006	6/30/2026	4/10/2006	OSC	$1,874,920.86	$83,375.04	$1,501,251.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901029	433 RIVER STREET HEDLEY PARK TROY NEW YORK	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	2/1/2007	1/31/2025	5/9/2007	OSC	$1,372,769.88	$100,729.60	$1,297,796.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901031	197-27 HILLSIDE AVENUE HOLLISWOOD, NEW YORK	HARTMAN LIMITED PARTNERSHIP	1804-63RD ST BROOKLYN, NY 11204	2/1/2008	1/31/2028	8/13/2007	OSC	$4,916,161.91	$259,189.60	$3,809,640.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901036	42 RYKOWSKI LANE WALLKILL, NEW YORK	NEAL DUNKELMAN JMD REALTY OF ORANGE COUNTY	42 RYKOWSKI LN MIDDLETOWN, NY 10941	4/1/2008	3/31/2028	8/21/2007	OSC	$6,235,637.70	$296,897.30	$4,751,374.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901053	40 BERMAR PARK GATES, NEW YORK	40 BERMAR LLC	PO BOX 230 HENRIETTA, NY 14467	12/1/2008	11/30/2028	6/9/2008	OSC	$3,481,369.59	$129,076.36	$2,589,633.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901054	150 LAKE HILL ROAD BURNT HILLS, NEW YORK	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS, MA 02635	12/1/2008	11/30/2024	6/6/2008	OSC	$2,447,484.27	$85,169.42	$2,299,979.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901055A	303 WEST LIBERTY STREET ROME NEW YORK	BARRINGER BUILDING LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS, NY 13417	7/18/2013	12/31/2024	12/9/2013	OSC	$1,045,430.99	$88,061.83	$944,407.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901063	7020 STATE ROUTE 12 LOWVILLE, LEWIS COUNTY	MILLARD FARM EQUIPMENT LLC	PO BOX 672 LOWVILLE, NY 13367	3/1/2009	2/28/2025	10/27/2008	OSC	$992,338.91	$47,250.00	$919,252.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901098	555 WEST MAIN STREET PALMYRA, NEW YORK	TEB HOLDINGS LLC	11670 SE PLANDOME DR HOBE SOUND, FL 33455	4/1/2015	1/31/2024	9/14/2010	OSC	$1,047,263.41	$54,617.29	$1,038,889.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901101	1001-1005 W FAYETTE STREET SYRACUSE, NEW YORK	ROCKWEST CENTER REALTY CORP	1005 W FAYETTE ST #1B SYRACUSE, NY 13204	3/16/2011	3/31/2025	12/13/2010	OSC	$2,499,470.33	$169,032.48	$2,344,523.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901103	3505 THOMAS DRIVE LAKEVILLE, LIVINGSTON COUNTY	BIG TREE COMPANY INC	195 SPANTON CRESCENT POOLER, GA 31322	4/1/2011	3/31/2026	9/16/2010	OSC	$2,096,428.81	$105,276.00	$1,889,349.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901105	NOVATION 4277 ROUTE 22 AMENIA DUTCHESS COUNTY	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701	1/1/2021	4/30/2025	3/25/2022	OSC	$686,753.78	$143,727.40	$425,601.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901107	NOVATION	BALIO PROPERTIES LLC	545 BROWN ROAD FRANKFORT, NY 13340	1/4/2019	10/31/2023	6/1/2023	OSC	$75,341.62	$75,234.48	$75,234.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901111	51 MAIN STREET POTSDAM, NY 13676	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	1/1/2011	12/31/2024	1/10/2011	OSC	$822,869.55	$58,056.00	$778,665.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901114	2880 STATE RTE 30 SPECULATOR, NEW YORK	BRANT BROS INC	PO BOX 339 SPECULATOR, NY 12164	12/1/2010	11/30/2024	2/4/2011	OSC	$873,269.27	$59,778.47	$834,875.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901115	6020 NORTH BAILEY AVENUE SUITE 6 AMHERST, NEW YORK	RANDALL BENDERSON 1993-1 TRUST	PO BOX 823201 PHILADELPHIA, PA 19182	6/1/2011	5/31/2026	3/30/2011	OSC	$1,090,547.86	$87,719.73	$920,432.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901118A	2059 E HENRIETTA RD ROCHESTER MONROE COUNTY	MARIANNE COPE ROMAN CATHOLIC PARISH MONROE COUNTRY NY	2061 E HENRIETTA ROAD ROCHESTER, NY 14623	11/1/2015	11/30/2024	3/25/2016	OSC	$980,576.29	$113,739.96	$914,227.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901129	200 WEST DOMINICK STREET 2ND FLOOR ROME, NEWYORK	LILAC GROUP ROME NY INC	PO BOX 479 MONROE, NY 10949	6/1/2012	5/31/2024	12/16/2011	OSC	$3,749,142.74	$303,332.03	$3,700,980.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901130	200 WEST DOMINICK STREET 1ST FLOOR ROME, NEW YORK	LILAC GROUP ROME NY INC	PO BOX 479 MONROE, NY 10949	6/1/2012	5/31/2024	12/19/2011	OSC	$1,357,381.92	$110,143.20	$1,345,611.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901131	2511 WESTCHESTER AVENUE BRONX, NEW YORK	ABEKEN APARTMENTS II LLC	C/O C&C APARTMENT MANAGEMENT LLC 1735 PARK AVENUE SUITE 300 NEW YORK, NY 10035	7/15/2015	7/30/2030	1/13/2012	OSC	$4,057,980.00	$247,884.96	$2,418,432.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901136	1259 TRUMANSBURG ROAD ITHACA, NEW YORK	FUTURE PRI LLC A	1259 TRUMANSBURG RD ITHACA, NY 14850-1313	1/1/2011	12/31/2024	1/20/2012	OSC	$2,598,242.57	$207,049.80	$2,460,209.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901137	LEASE ASSIGNMENT 1936 EAST TREMONT AVENUE BRONX NYC	ROSALEE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713	1/1/2016	7/31/2024	8/15/2016	OSC	$148,005.00	$14,950.00	$140,530.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901141	960 WEST FIRST STREET FULTON COUNTY	DOUBLE H PROPERTIES LLC	960 WEST FIRST STREET S. FULTON, NY 13069-4941	7/21/2021	5/31/2023	8/20/2021	OSC	$56,183.00	$0.00	$37,224.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901143	MARION HALL BROADLEA SCHOOL GOSHEN NEW YORK	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913	4/1/2011	7/31/2024	8/7/2012	OSC	$1,640,648.86	$135,237.11	$1,589,885.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901148	840 EAST 59TH STREET BROOKLYN NEW YORK	BETTER CHOICE DEVELOPMENT LLC	2177 EAST 5TH STREET BROOKLYN, NY 11223	4/1/2014	3/31/2025	3/28/2013	OSC	$4,985,639.38	$353,404.13	$4,554,158.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901149	67 RIVERSIDE DRIVE BINGHAMTON NEW YORK	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905	7/1/2011	6/30/2024	12/5/2012	OSC	$1,441,231.41	$123,427.56	$1,420,660.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901151	144 WEST MAIN STREET PHELPS NEW YORK	TRI-CITY RETIREMENT COMMUNITIES LLC	144 MAIN ST PHELPS, NY 14532	9/1/2012	8/31/2023	12/3/2012	OSC	$636,970.53	$4,938.08	$616,706.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901155	305 MAIN STREET BINGHAMTON NEW YORK	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL, NY 13851	1/1/2013	12/31/2024	4/16/2013	OSC	$2,644,447.97	$233,605.90	$2,481,850.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901156	6666 COUNTY ROUTE 11 BATH NEW YORK	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH, NY 14810	3/1/2014	2/28/2025	10/15/2013	OSC	$457,641.19	$39,491.04	$422,231.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901160	217 MOSLEY DRIVE SYRACUSE ONONDAGA COUNTY	217 MOSLEY DRIVE TRUST	C/O MARTHA O'GRADY 4 NORTHRIDGE RD DEWITT, NY 13214	11/1/2012	10/31/2023	1/9/2014	OSC	$163,200.00	$0.00	$154,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901161	355 MAIN STREET DANSVILLE NY LIVINGSTON COUNTY	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANSVILLE, NY 14437	4/8/2014	4/30/2025	12/3/2013	OSC	$375,654.89	$35,983.20	$333,206.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901164	5 YEAR LEASE RENEWAL FOR 81 MALL DRIVE COMMACK SUFFOLK COUNTY	MALL DRIVE ASSOCIATES LLC	PO BOX 275 JERICHO, NY 11753	2/1/2018	1/31/2025	3/14/2018	OSC	$1,514,093.80	$230,394.29	$1,339,791.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901169	ASSIGNMENT 7242 ROUTE 9 PLATTSBURGH CLINTON COUNTY	SISTINO COLATOSTI HOLDINGS INC	323 5E AVENUE VILLE LASALLE, QC H8P 2K5	1/17/2020	10/31/2024	2/13/2020	OSC	$608,793.90	$84,872.18	$364,403.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901171A	19 RIPLEY DR CAMDEN ONEIDA COUNTY	19 RIPLEY DR LLC	6626 CHERRY COVE LANE ROME, NY 13440	8/19/2015	8/13/2024	1/21/2016	OSC	$811,475.65	$91,575.00	$755,158.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901175	ASSIGNMENT 42 MARKET STREET RED HOOK DUTCHESS COUNTY	NIC ENTERPRISE LLC	26 POND PARK ROAD WOODSTOCK, NY 12498	9/23/2019	10/31/2024	11/5/2019	OSC	$310,987.78	$61,272.48	$275,726.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901176	130 E STATE STREET SHERRILL ONEIDA COUNTY	AMBROSE GORMLEY REAL ESTATE LLC	1529 MIDDLE ROAD ONEIDA, NY 13421	5/1/2015	4/30/2025	12/10/2014	OSC	$724,331.40	$55,200.00	$626,427.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901177	6680 MARTIN STREET ROME NEW YORK	LAWRENCE J POSSELT	6680 MARTIN ST ROME, NY 13440-7026	7/1/2013	6/30/2024	11/10/2014	OSC	$174,619.97	$13,365.00	$164,345.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901178A	115 E SYCAMORE ST ROME ONEIDA COUNTY	DWG ENTERPRISES LLC	211 W. SYCAMORE STREET ROME, NY 13440-2745	8/6/2015	4/30/2024	12/8/2015	OSC	$210,840.92	$23,703.98	$183,601.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901180	NOVATION AGREEMENT 220 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	220 WPR LLC	15 AMERICA AVENUE SUITE 110 LAKEWOOD, NJ 08701	8/25/2022	12/31/2024	11/16/2022	OSC	$760,328.88	$339,382.56	$509,073.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901181	65 NORTH WASHINGTON AVENUE CENTEREACH SUFFOLK COUNTY	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2015	12/31/2024	2/19/2015	OSC	$241,378.13	$24,229.99	$223,695.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901186	4960 SOUTH HILL ROAD ELLINGTON CHAUTAUQUA COUNTY	ROBERT M CARPENTER	1074 28TH CREEK RD KENNEDY, NY 14747	10/1/2013	9/30/2024	7/8/2015	OSC	$1,057,732.74	$114,399.96	$1,006,066.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901187	45 MALL DRIVE COMMACK NEW YORK	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725	5/1/2015	10/31/2024	1/15/2016	OSC	$5,451,864.09	$593,000.04	$5,133,114.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901192	15 PARKSIDE COURT NEW YORK MILLS ONEIDA COUNTY	JOSEPH TURCZYN	288 MAIN ST NEW YORK MILLS, NY 13417	12/1/2014	11/30/2024	12/10/2015	OSC	$190,187.45	$21,851.26	$175,550.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901195	1 SCHOOL ST NEW BERLIN CHENANGO COUNTY	CHASE MEMORIAL COMMUNITY CENTER INC	PO BOX 250 NEW BERLIN, NY 13411	3/1/2014	2/28/2025	2/23/2016	OSC	$2,053,192.55	$239,031.57	$1,798,885.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901200	6221 TRANSIT ROAD DEPEW ERIE COUNTY	6221 TRANSIT ROAD ASSOC LLC	PO BOX 713201 PHILADELPHIA, PA 19171-3201	5/28/2014	5/29/2025	6/30/2016	OSC	$2,776,641.80	$306,227.33	$2,436,307.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901201	355 MAIN STREET DANSVILLE LIVINGSTON COUNTY	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANSVILLE, NY 14437	8/2/2017	8/31/2027	5/19/2016	OSC	$616,630.16	$30,843.48	$505,530.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901202	NOVATION 119 KEMPER LN NORWICH CHENANGO COUNTY	WEBCO VENTURES INC	2225 AMWELL ROAD SOMERSET, NJ 08873	9/30/2022	8/31/2025	11/3/2022	OSC	$732,147.80	$238,695.00	$379,227.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901203	NOVATION 304 ROBY RD SYRACUSE ONONDAGA COUNTY	304 ROBY AVE LLC	1949 LAKE LUCERNE WAY SW LILBURN, GA 30047	3/13/2023	3/31/2026	5/30/2023	OSC	$60,637.50	$20,790.00	$20,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901204	NOVATION 100 VIRGINIA AVE JOHNSON CITY BROOME COUNTY	CHERRY ATLAS VILLAGE PROPERTIES INC	251 UPPER STELLA IRELAND RD BINGHAMTON, NY 13905	8/31/2021	5/31/2025	10/18/2021	OSC	$64,760.00	$12,300.00	$32,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901207	3 OSBORNE RD NEW HARTFORD WASHINGTON COUNTY	MARY R CANCILLA	13 BAYBERRY LN WHITESBORO, NY 13492	4/1/2015	1/31/2025	6/21/2016	OSC	$180,450.00	$20,850.00	$164,812.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901208	5 YEAR LEASE FOR 1544 RSF OF OFFICE SPACE 101 CORNWALL AVE UTICA ONEIDA COUNTY	CYNTHIA M MOLESKY	7313 ORISKANY RD ROME, NY 13440	4/1/2015	3/31/2025	7/18/2016	OSC	$144,660.00	$16,800.00	$129,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901210	5637 WEST GENESEE STREET CAMULLUS ONONDAGA COUNTY	KONDZIELA REALTY LLC	3762 MALIBU HILLS DR SYRACUSE, NY 13209	4/16/2016	4/15/2026	7/27/2016	OSC	$1,329,119.73	$143,598.48	$1,042,442.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901213	203 SHERMAN STREET ONEIDA MADISON COUNTY	ANTHONY& SHARON EPPOLITO	7726 OXBOW RD CANASTOTA, NY 13032	6/1/2016	5/31/2026	12/27/2016	OSC	$383,174.54	$42,240.00	$291,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901214	10 YEAR GENERATIONAL LEASE 99 BROAD STREET SCHUYLERVILLE SARATOGA COUNTY	SCHUYLER CENTER LLC	54 ROBERTSON ROAD NEW YORK ARGYLE, NY 12809	8/1/2016	7/31/2026	10/14/2016	OSC	$761,438.07	$67,980.00	$510,294.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901215	5 YR GENERATIONAL LEASE 118 UTICA BUSINESS PARK UTICA ONEIDA COUNTY	MITER REALTY CORPORATION	6 RHOADES DR UTICA, NY 13502	7/1/2016	6/30/2026	12/1/2016	OSC	$2,329,748.36	$260,694.49	$1,772,140.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901216	347 LONG BRANCH ROAD GEDDES ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2026	8/24/2016	OSC	$244,290.72	$42,343.74	$179,490.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901217	5430 HAMILTON ROAD JORDAN ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2026	8/24/2016	OSC	$272,662.92	$31,800.00	$201,112.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901218	56 MECHANIC ST JORDAN ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2026	9/6/2016	OSC	$256,976.88	$43,186.53	$189,476.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901219	206 PITCHER LANE NORTH SYRACUSE ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2026	8/24/2016	OSC	$256,976.88	$43,186.53	$189,476.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901220	1903 ROUTE 11A TULLY ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2026	8/24/2016	OSC	$257,662.92	$28,800.00	$192,862.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901224	100 GLEN ST FL 2 GLENS FALLS WARREN COUNTY	100 GLEN LLC	PO BOX 727 GLENS FALLS, NY 12801	12/1/2015	11/30/2025	12/16/2016	OSC	$735,887.66	$85,767.72	$593,127.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901225	2295 MILLERSPORT HIGHWAY SUITE 300 AMHERST ERIE COUNTY	93 NYRPT LLC	PO BOX 713201 PHILADELPHIA, PA 19171-3201	6/1/2016	5/31/2026	11/9/2016	OSC	$2,520,667.85	$273,340.64	$1,925,242.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901226	118-120 MIDLER AVE SYRACUSE ONONDAGA COUNTY	118 MIDLER LLC	4417 ADLAI DRIVE SYRACUSE, NY 13215	2/1/2017	1/31/2027	1/17/2017	OSC	$284,012.56	$0.00	$171,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901228	3143 US ROUTE 9 KINDERHOOK COLUMBIA COUNTY	EMPIRE PROPERTY GROUP LTD	502 UNION ST HUDSON, NY 12534	2/1/2017	1/31/2027	1/13/2017	OSC	$490,211.84	$46,578.00	$337,690.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901231	5 YEAR GENERATIONAL LEASE OF 231 WILLIAM STREET HERKIMER HERKIMER COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350	1/1/2017	12/31/2026	2/28/2017	OSC	$586,755.57	$83,527.00	$402,997.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901233	258 E MAIN ST FREDONIA CHAUTAUQUA COUNTY	MAIN STREET FREDONIA CO LLC	708 THIRD AVENUE 28TH FLOOR NEW YORK, NY 10017	11/1/2016	10/31/2026	1/5/2017	OSC	$2,717,528.25	$281,224.57	$1,974,606.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901235	315 ROUTE 25 SUITE 9 MIDDLE ISLAND SUFFOLK COUNTY	SPRING LAKE INC	11 LITTLE HARBOR RD MOUNT SINAI, NY 11766	5/1/2017	4/30/2025	5/19/2017	OSC	$359,290.58	$47,271.36	$309,459.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901236	10 YEAR GENERATIONAL LEASE 30 RUSSELL ROAD ALBANY NY ALBANY COUNTY	14 PETRA LLC	C/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260	2/1/2017	1/31/2027	1/17/2017	OSC	$2,559,001.76	$255,662.60	$1,780,286.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901238	1111 FLATBUSH ROAD KINGSTON ULSTER COUNTY	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/23/2018	1/31/2028	2/10/2017	OSC	$903,800.84	$53,986.59	$321,824.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901239	LEASE DAY HABILITATION PROGRAM HUDSON VALLEY DDSO 50 52 PORT JERVIS ORANGE COUNTY	S HEILIG INC	5 ADA ST PORT JERVIS, NY 12771	5/1/2017	4/30/2025	6/6/2017	OSC	$530,332.70	$67,626.75	$458,459.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901240	8218 TURIN RD ROME ONEIDA COUNTY	FRATELLI GROUP LLC	1588 FAIRFIELD ROAD GETTYSBURG, PA 17325	10/15/2018	10/31/2028	8/3/2017	OSC	$2,646,311.57	$263,282.45	$2,299,383.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901241	1 SULLIVAN PARKWAY FORT EDWARD WASHINGTON COUNTY	THOMAS PROPERTY DEVELOPMENT GROUP LLC	44 CUNNINGHAM AVENUE GLENS FALLS, NY 12801	7/1/2017	6/30/2027	6/7/2017	OSC	$661,774.31	$61,800.00	$413,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901243	10 YEAR GENERATIONAL LEASE 415 OSER AVENUE HAUPPAUGE SUFFOLK COUNTY	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD, NY 11717	4/1/2017	3/31/2027	8/14/2017	OSC	$7,571,443.67	$818,698.85	$5,118,044.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901244	ASSIGNMENT 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	SAP PROPERTIES LLC	421 ELM STREET FAYETTEVILLE, NY 13066	11/23/2018	5/31/2027	1/23/2019	OSC	$590,539.34	$68,078.16	$372,354.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901246	FIVE YEAR LEASE 106 PINE STREET HAMBURG ERIE COUNTY	BENDERSON PROPERTIES INC	PO BOX 713201 PHILADELPHIA, PA 19171	9/1/2017	8/31/2023	8/22/2017	OSC	$2,005,519.93	$111,688.32	$2,003,291.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901247	3220 MIDDLE CHESHIRE RD CANANDAIGUA ONTARIO COUNTY	CHESHIRE ASSOCIATES	111 MARSH RD PITTSFORD, NY 14534-1678	11/1/2016	10/31/2026	11/17/2017	OSC	$2,098,412.71	$242,248.56	$1,483,359.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901251	320 GATEWAY DRIVE SYRACUSE NY	GATEWAY PARK LLC	PO BOX 400 EAST SYRACUSE, NY 13057	11/1/2017	10/31/2027	3/8/2018	OSC	$1,481,993.85	$157,393.99	$921,031.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901255	894 FOUNTAIN AVENUE BROOKLYN KINGS COUNTY	FOUNTAIN SEAVIEW B2 COMMERCIAL LLC	1044 NORTHERN BOULEVARD 2ND FLOOR ROSLYN, NY 11576	6/1/2021	5/31/2036	8/7/2018	OSC	$35,849,709.25	$2,173,951.97	$5,929,003.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901256	702 VANDALIA AVE BROOKLYN KINGS COUNTY	FOUNTAIN SEAVIEW B1 COMMERCIAL LLC	1044 NORTHERN BOULEVARD ROSLYN, NY 11576	6/1/2021	5/31/2036	8/7/2018	OSC	$13,469,934.51	$824,525.02	$2,227,101.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901257	207 MILTON TURNPIKE MILTON ULSTER COUNTY	HIGH COUNTRY PROPERTIES LLC	205 OLD RTE 9 FISHKILL, NY 12524	2/1/2018	1/31/2028	7/20/2018	OSC	$696,952.79	$69,924.84	$409,951.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901258	19 COLUMBUS STREET BINGHAMTON BROOME COUNTY	FIRST WARD ACTION COUNCILINC	167 CLINTON ST BINGHAMTON, NY 13905	3/1/2017	2/28/2027	7/19/2018	OSC	$130,371.93	$14,190.00	$77,425.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901259	5 YEAR LEASE 269 273 277 LODEN LANE HENRIETTA NY MONROE COUNTY	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA, NY 14623	5/1/2018	4/30/2025	12/6/2018	OSC	$308,574.74	$50,408.67	$257,844.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901265	8679 ELMER HILL RD TOWN OF LEE ROME ONEIDA COUNTY	LAKE DELTA BUSINESS CENTER CORP	6525 SMITH AVE ROME, NY 13440	9/1/2018	8/31/2028	12/20/2018	OSC	$1,319,114.85	$135,783.68	$708,710.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901267	1361 AMSTERDAM AVE NEW YORK COUNTY	JANUS VII LLC	423 WEST 127TH STREET 7TH FLOOR NEW YORK, NY 10027	12/1/2017	11/30/2027	2/22/2019	OSC	$9,520,869.23	$1,035,468.12	$5,325,975.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901269	311 MAIN ST DANSVILLE FINGER LAKES DDSO LIVINGSTON COUNTY	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER, NY 14616	9/1/2018	9/14/2023	1/11/2019	OSC	$995,802.50	$88,935.00	$995,802.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901269	NOVATION 311 MAIN STREET DANSVILLE LIVINGSTON COUNTY	WEBCO VENTURES INC	2225 AMWELL ROAD SOMERSET, NJ 08873	9/15/2023	8/31/2028	10/18/2023	OSC	$1,136,535.00	$132,055.00	$132,055.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901272	129 MAIN STREET LEICESTER LIVINGSTON COUNTY	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD, NY 14486-9724	3/1/2018	2/28/2025	1/28/2019	OSC	$414,773.00	$65,270.04	$353,881.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901273	522 WESTCOTT ST SYRACUSE ONONDAGA COUNTY	RJ WESTCOTT HOLDINGS LLC	PO BOX 653 BALDWINSVILLE, NY 13027	12/1/2018	11/30/2024	4/11/2019	OSC	$784,451.33	$139,788.51	$702,573.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901275	5 YEAR GENERATIONAL LEASE 15598 ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601	8/1/2018	7/31/2028	5/23/2019	OSC	$1,096,576.03	$127,734.09	$544,811.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901276	ASSIGNMENT 521 BOICES LANE KINGSTON ULSTER COUNTY	LE KINGSTON TROIS LLC	411 WASHINGTON AVENUE, SUITE 201 KINGSTON, NY 12401	7/1/2021	12/31/2029	8/31/2021	OSC	$1,573,608.25	$172,621.84	$496,333.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901278	5 YEAR GENERATIONAL TOWN CENTER 1618 RT 22 SOUTHEAST PUTNAM COUNTY	GARDEN HOMES BREWSTER LP	29 KNAPP ST PO BOX 4401 STAMFORD, CT 06907	6/10/2019	6/9/2024	6/10/2019	OSC	$339,803.90	$67,960.80	$328,477.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901280	2 YEAR GENERATIONAL LEASE 1960 TREMONT AVE UNIT B BRONX COUNTY	IRIS HERNANDEZ	436 BEACH AVE BRONX, NY 10473	1/1/2019	12/31/2024	5/23/2019	OSC	$119,532.00	$21,300.00	$105,332.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901282	76 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	76 FIREMANS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE, NY 12603	10/21/2018	10/20/2028	10/15/2019	OSC	$2,369,370.99	$262,814.46	$1,170,407.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901284	ASSIGNMENT 65 MAIN ST CAMDEN ONEIDA COUNTY	L & M PROPERTIES OF CENTRAL NEW YORK LLC	63 MAIN STREET CAMDEN, NY 13316	2/4/2021	5/31/2024	3/1/2021	OSC	$128,470.11	$37,200.00	$117,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901287	NOVATION 119 KEMPER LN NORWICH CHENANGO COUNTY	WEBCO VENTURES INC	2225 AMWELL ROAD SOMERSET, NJ 08873	9/30/2022	4/30/2028	11/3/2022	OSC	$331,033.12	$58,684.56	$92,222.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901289	9 INGALLS STREET NYACK ROCKLAND COUNTY	DEBRABRAD REALTY COMPANY INC	4 INDEPENDENCE AVE TAPPAN, NY 10983	4/1/2020	3/31/2025	3/13/2020	OSC	$791,301.49	$150,956.85	$600,679.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901291	LEASE 7253 OWASCO ROAD AUBURN NY CAYUGA COUNTY	LE-CO REALTY INC	28 HOCKEBORN AVE AUBURN, NY 13021	12/4/2019	12/3/2024	3/12/2020	OSC	$249,488.45	$49,725.00	$202,678.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901292	3292 FRANKLIN AVENUE MILLBROOK DUTCHESS COUNTY	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK, NY 12545	3/1/2018	2/29/2028	2/19/2021	OSC	$822,619.42	$112,522.00	$355,430.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901293	LEASE 3889 ONEIDA ST NEW HARTFORD ONEIDA COUNTY	GUY BONOMO	PO BOX 231 CLARK MILLS, NY 13321	6/1/2019	5/31/2024	2/28/2020	OSC	$60,400.00	$14,288.61	$57,663.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901294	206 SOUTH GEORGE STREET ROME ONEIDA COUNTY	1510 SUNSET AVE LLC	PO BOX 968 ROME, NY 13442	11/1/2018	10/31/2028	2/21/2020	OSC	$1,516,995.30	$165,817.43	$692,515.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901295	REPLACEMENT LEASE 6007 FAIR LAKES ROAD EAST SYRACUSE ONONDAGA COUNTY	ICS REALTY LLC	P.O BOX 5 ENDICOTT, NY 13761	7/15/2019	7/31/2024	2/25/2020	OSC	$873,597.49	$198,964.56	$832,207.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901298	38 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE, NY 12603	10/1/2019	9/30/2024	11/20/2020	OSC	$918,865.85	$213,548.46	$715,286.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901305	5259 PARKSIDE DRIVE CANANDAIGUA ONTARIO COUNTY	PARKSIDE GREENS OFFICE PARK LLC	90 AIR PARK DR STE 400 ROCHESTER, NY 14624	1/22/2021	1/21/2026	6/2/2021	OSC	$763,500.00	$162,000.00	$454,767.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901306	38 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE, NY 12603	10/1/2020	9/30/2025	5/3/2021	OSC	$231,878.00	$50,047.96	$143,321.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901307	SUBLEASE 1021 BROADWAY BUFFALO ERIE COUNTY	CARE MANAGEMENT COALITION OF WESTERN NEW	1021 BROADWAY STREET FLOOR 4 BUFFALO, NY 14212	2/1/2021	1/31/2031	6/16/2021	OSC	$565,667.25	$27,435.72	$373,320.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901308	1 METROPOLITAN OVAL UNIT MG BRONX BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522	7/1/2019	6/30/2023	11/1/2021	OSC	$48,358.42	$3,543.32	$48,358.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901309	5 CLIENT HOSTELS W SQUIRE DRIVE LOCATIONS ROCHESTER MONROE COUNTY	RUSTIC VILLAGE APARTMENTS	999 EAST HENRIETTA RD ROCHESTER, NY 14623-1400	7/1/2021	6/30/2024	6/16/2022	OSC	$131,710.00	$64,510.00	$117,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901311	85 CRYSTAL RUN ROAD WALLKILL ORANGE COUNTY	85 CRYSTAL RUN LLC	20 COMMERCE DRIVE SUITE 326 CRANDFORD, NJ 07016	10/6/2023	10/31/2033	9/17/2021	OSC	$3,569,768.24	$182,599.50	$182,599.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901313	4601 NIXON PARK DRIVE ONONDAGA COUNTY	NIXON GEAR LLC	5845 WIDEWATERS PKWY, SUITE 100 EAST SYRACUSE, NY 13057	5/1/2021	4/30/2026	12/3/2021	OSC	$331,880.76	$75,053.10	$180,617.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901315	9 METROPOLITAN OVAL UNIT MC BRONX BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522	7/1/2019	6/30/2024	1/10/2022	OSC	$49,196.92	$6,556.35	$37,395.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901316	185 EXPRESS STREET PLAINVIEW NASSAU COUNTY	RH AT 185 EXPRESS STREET LLC	5 AERIAL WAT STE 100 SYOSSET, NY 11791	2/1/2022	1/31/2027	2/8/2022	OSC	$1,947,694.89	$359,400.72	$760,450.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901317	3944 DERBY DRIVE SYRACUSE ONONDAGA COUNTY	PANDO & VERA MAZEVSKI	4878 ALBART DRIVE SYRACUSE, NY 13215-1304	7/1/2021	6/30/2026	5/19/2022	OSC	$119,441.99	$27,600.00	$58,675.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901322	4601 NIXON PARK DRIVE SYRACUSE ONONDAGA COUNTY.	NIXON GEAR LLC	5845 WIDEWATERS PKWY, SUITE 100 EAST SYRACUSE, NY 13057	5/1/2022	4/30/2027	7/11/2022	OSC	$679,323.30	$140,913.82	$253,876.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901327	960 WEST 1ST STREET FULTON NEW YORK OSWEGO COUNTY	DOUBLE H PROPERTIES LLC	960 WEST FIRST STREET S. FULTON, NY 13069-4941	6/1/2022	5/31/2027	11/10/2022	OSC	$151,569.50	$32,105.64	$47,576.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901328	106 PINE STREET HAMBURG ERIE COUNTY	BENDERSON PROPERTIES INC	PO BOX 713201 PHILADELPHIA, PA 19171	9/1/2022	8/31/2027	8/23/2023	OSC	$1,496,359.96	$266,068.67	$266,068.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901331	5 TOWER DRIVE FULTON OSWEGO COUNTY	TOWER DRIVE ASSOCIATES	81 PIERCE DRIVE FULTON, NY 13069	5/1/2022	4/30/2027	8/31/2022	OSC	$232,510.75	$49,544.42	$78,408.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901338	9501 RIVER ROAD MARCY ONEIDA COUNTY	BALIO PROPERTIES LLC	545 BROWN ROAD FRANKFORT, NY 13340	9/1/2023	8/31/2033	9/26/2023	OSC	$2,295,916.59	$127,417.50	$127,417.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901346	150 LAKE HILL ROAD BURNT HILLS SARATOGA COUNTY	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS, MA 02635	12/1/2023	11/30/2028	11/24/2023	OSC	$751,584.60	$61,882.05	$61,882.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901351	1936 EAST TREMONT AVENUE UNIT MB BRONX BRONX COUNTY	ROSALEE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713	3/1/2022	4/30/2027	2/8/2024	OSC	$86,106.52	$12,901.76	$12,901.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	14	OC000109	EXECUTIVE SECRETARIES AND ADMINISTRATIVE ASSISTANTS, 73003, 23246, PS9642	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	11/14/2022	11/13/2024	2/14/2023	OSC	$533,460.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	7	OC000152	VINYL TILE FLOORING, 20600, 23200, PC69410	SILVESTRI CARPET	3200 RANDOLPH PL BRONX, NY 10465	2/17/2023	3/31/2023	2/24/2023	OSC	$245,114.29	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OC000333	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	7/5/2023	OSC	$850,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	4	OC000400	FURNITURE FOR THE CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE 20915, 23109, PC68340	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	266 BELLS POND RD HUDSON, NY 12534	6/30/2023	3/31/2024	8/2/2023	OSC	$406,203.85	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OC000419	FLEET MAINTENANCE AND REPAIR SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	6/30/2023	OSC	$915,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OC000421	PURCHASE OF FUEL CARDS 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	7/12/2023	OSC	$658,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OC000440	ASSETWORKS AIM FACILITY MAX HOSTING SERVICES, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	6/30/2023	3/31/2024	7/7/2023	OSC	$223,651.35	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	8	OC000446	HOME HEALTH AIDE SERVICES FOR LONG ISLAND DEVELOPMENTAL DISABILITIES OFFICE 73003, 23246, PS69632	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	12/13/2022	12/13/2023	9/1/2023	OSC	$329,400.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	PRINTING	BEST VALUE	2	OC000578	DEVELOPMENTAL DISABILITY ANTI-STIGMA CAMPAIGN MEDIA BUY SERVICES 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	10/5/2023	3/31/2024	11/6/2023	OSC	$500,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	2	OC000635	PURCHASE OF 24 WHEELCHAIR VANS, 40440, 23166, PC69216	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	9/18/2023	3/31/2024	9/27/2023	OSC	$2,002,302.49	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	4	OC000637	HP PRO X360 FORTIS AND ACCESSORIES, IT UMBRELLA MANUFACTURER, 73600, 22802, PM20860	GOVERNMENT GOODS INC	1040 EAST 17 ST PRIVATE BROOKLYN, NY 11230	9/18/2023	3/31/2024	9/28/2023	OSC	$275,998.95	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	OC000837	ELECTRICIANS IN REGION 1 73003, 23246, PS69608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	10/30/2023	7/30/2025	12/18/2023	OSC	$1,111,075.88	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OC000965	IT UMBRELLA DISTRIBUTER BASED - VIEWSONIC COMPUTER EQUIPMENT AND LICENSES 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	2/20/2024	2/19/2025	2/28/2024	OSC	$260,609.08	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT10353	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/4/2023	6/3/2026	11/17/2023	OSC	$365,820.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT11225	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012 ,23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/21/2021	10/20/2023	5/19/2023	OSC	$375,600.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT11449	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT,73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	8/12/2021	2/11/2024	5/19/2023	OSC	$369,600.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11616	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES 6 MONTH EXTENSION, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	11/4/2023	5/4/2024	8/21/2023	OSC	$68,737.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12745	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/10/2023	2/10/2026	7/14/2023	OSC	$413,741.25	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12867	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/11/2023	3/11/2026	9/1/2023	OSC	$430,757.78	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12875	HOURLY BASED IT SERVICES (HBITS) (2) SOFTWARE DEVELOPERS - EXPERT, 73012, 23158, PH68613.	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/10/2023	4/9/2026	9/20/2023	OSC	$725,310.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12877	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	10/10/2023	4/9/2026	9/21/2023	OSC	$359,775.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12877	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	10/10/2023	4/9/2026	9/27/2023	OSC	$424,665.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12878	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/10/2023	4/9/2026	9/21/2023	OSC	$342,405.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12878	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER - SENIOR 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/30/2023	4/30/2026	10/26/2023	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12969	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/1/2023	5/1/2026	10/26/2023	OSC	$452,497.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT13011	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/7/2023	5/7/2026	11/6/2023	OSC	$401,066.25	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT13026	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOP, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	11/27/2023	5/26/2026	11/17/2023	OSC	$370,938.75	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13054	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/18/2023	6/17/2026	12/8/2023	OSC	$426,172.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13138	HOURLY BASED IT SERVICES (HBITS)SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	2/5/2024	8/4/2026	1/24/2024	OSC	$334,035.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13139	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/12/2024	8/11/2026	1/5/2024	OSC	$414,813.75	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13278	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	5/6/2024	11/5/2026	3/27/2024	OSC	$366,652.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBITS1159	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR - EXPERT 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/6/2023	6/5/2024	9/11/2023	OSC	$78,380.25	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000005	HEATING OIL, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	7/6/2022	3/31/2023	1/20/2023	OSC	$60,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	17	OCP000026	ADMINISTRATIVE SERVICES, 73003, 23246, PS69634	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	11/10/2022	11/13/2024	1/26/2023	OSC	$67,473.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000085	ADDITION OF FUNDS FOR PURCHASE OF HEATING FUEL 05500 A23091 PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	6/17/2022	3/31/2023	2/8/2023	OSC	$30,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000089	ADDITIONAL FUNDS FOR REGISTERED NURSES AT FINGER LAKES DDSOO, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/8/2022	3/31/2023	2/1/2023	OSC	$58,055.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	15	OCP000137	ADDITION OF FIVE NEW TEMPORARY STAFF, 73003, 23246, PS69634	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	11/10/2022	1/12/2025	2/1/2023	OSC	$222,952.16	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000229	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72001, 23174, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/5/2022	3/31/2023	2/8/2023	OSC	$21,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000299	ADDITIONAL FUNDS FOR REGISTERED AND LICENSED PRACTICAL NURSES, 73003, 23057, PS67925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	6/13/2022	3/31/2023	2/10/2023	OSC	$259,851.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000412	ADDITIONAL FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/23/2022	3/31/2023	2/22/2023	OSC	$8,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000473	ADDITIONAL FUNDS FOR HEATING FUEL OIL, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	6/17/2022	3/31/2023	3/3/2023	OSC	$39,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000520	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/3/2020	3/31/2023	3/6/2023	OSC	$101,468.36	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000552	ADDITION OF FUNDS FOR HEATING OIL, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	7/6/2022	3/31/2023	3/7/2023	OSC	$123,237.66	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000578	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/23/2021	3/31/2023	3/8/2023	OSC	$57,461.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000612	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/10/2022	3/31/2023	3/14/2023	OSC	$56,923.89	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000619	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	3/16/2023	OSC	$208,135.13	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000631	PRESCRIPTIONS FOR THE LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	8/11/2022	3/31/2023	3/29/2023	OSC	$60,126.34	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000649	ADDITIONAL FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/3/2022	3/31/2023	3/30/2023	OSC	$1,432.98	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000670	BLANKET PO FOR VEHICLE FLEET MAINTENANCE 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/17/2022	3/31/2024	4/20/2023	OSC	$229,165.11	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000763	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES (STATEWIDE) 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/9/2023	3/31/2024	6/21/2023	OSC	$1,150,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OCP000773	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/3/2022	3/31/2024	6/30/2023	OSC	$5,580.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000819	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	7/14/2023	3/31/2024	8/23/2023	OSC	$785,700.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000821	PURCHASE OF FUEL CARDS 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/9/2023	3/31/2024	8/23/2023	OSC	$300,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000824	PURCHASE OF FUEL CARDS 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/1/2023	3/31/2024	8/23/2023	OSC	$325,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000827	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	6/15/2023	3/31/2024	9/1/2023	OSC	$133,237.50	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000833	REGISTERED NURSE SERVICES AT CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES OFFICE 73003,23246,PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	3/1/2023	3/31/2024	9/11/2023	OSC	$609,417.38	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000838	VEHICLE FLEET REPAIR AND MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/7/2023	3/31/2024	9/14/2023	OSC	$403,892.20	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000849	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/16/2023	3/31/2024	9/29/2023	OSC	$250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000850	LICENSED PRACTICAL NURSE SERVICES IN REGION 1 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	3/1/2023	2/28/2025	9/29/2023	OSC	$226,632.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000851	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/30/2023	3/31/2024	10/3/2023	OSC	$389,583.86	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000855	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/27/2023	3/31/2024	10/3/2023	OSC	$150,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000858	LICENSED PRACTICAL NURSE SERVICES IN ONEIDA AND HERKIMER COUNTIES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	7/20/2023	3/31/2024	10/10/2023	OSC	$1,153,479.60	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000870	BLANKET PURCHASE ORDER FOR COVERED PRESCRIPTIONS FOR LONG ISLAND DDSO 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUER, NY 13642	6/7/2023	3/31/2024	10/31/2023	OSC	$600,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000872	LICENSED PRACTICAL NURSE SERVICES IN REGION 2 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	7/20/2023	3/31/2024	11/3/2023	OSC	$657,800.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000874	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR ONEIDA AND HERKIMER COUNTIES 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/24/2022	3/31/2024	11/3/2023	OSC	$65,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OCP000900	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/7/2023	3/31/2024	12/20/2023	OSC	$90,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCP000905	ADMINISTRATIVE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	8/18/2023	11/30/2024	12/22/2023	OSC	$517,500.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000915	ADDITIONAL FUNDS FOR WRITTEN TRANSLATION SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/17/2022	3/31/2024	1/11/2024	OSC	$112,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCP000917	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/14/2023	3/31/2024	1/17/2024	OSC	$65,700.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OCP000936	TEMPORARY ELECTRICIANS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	5/29/2023	5/28/2025	1/29/2024	OSC	$584,008.04	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCP000975	ADDITIONAL HEATING OIL FOR LONG ISLAND DDSO HOMES 05500 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	7/12/2023	3/31/2024	3/5/2024	OSC	$50,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OPD01-PS916DI	WYOMING COUNTY-RECY-RUBISH	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2020	11/30/2023	10/21/2020	AGENCY	$19,317.30	$3,485.60	$10,225.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OPD01-PS916DJ	WYOMING COUNTY - RECYCLING	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2020	11/30/2023	10/21/2020	AGENCY	$16,441.46	$5,169.46	$16,441.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	3	OPSCO0014	TSI PORTACOUNT FIT TESTER EQUIPMENT	BOSTONSAFETY TRAINING INC	197 PLYMOUTH STREET ABINGTON, MA 02351-1849	3/9/2023	3/31/2023	3/13/2023	OSC	$299,734.82	$299,734.82	$299,734.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OPSCO0015	UPFITTING OF 79 FLEET CARGO VANS	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	11/1/2023	3/31/2024	11/13/2023	OSC	$354,044.00	$344,632.00	$344,632.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	OPSCO0015	UTILITY VAN UPFITTING	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	8/1/2023	12/31/2023	9/26/2023	AGENCY	$354,044.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	2	OPSCO0081	PLUSTRAC AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) MANAGEMENT SOFTWARE LICENSES FOR 252 AED UNITS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	8/31/2023	3/31/2024	11/22/2023	OSC	$86,922.30	$86,922.30	$86,922.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN205AG	SERVICE DELIVERY TRANS SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2019	12/31/2023	7/23/2019	AGENCY	$6,391,595.45	$0.00	$1,624,667.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	STRATEGIC PLANNING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2023	7/31/2023	3/15/2023	AGENCY	$200,337.85	$200,337.85	$200,337.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	FMAP PM AND QA SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2023	3/31/2024	5/3/2023	AGENCY	$679,655.40	$611,703.36	$611,703.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AD	CONSULTING SERVICES MEDICAID MODERNIZATION, MANAGEMENT, AND SUPPORT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2028	12/18/2023	OSC	$16,951,125.48	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AA	REPLACE TWO POWER UNITS ON ELE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/15/2019	4/19/2024	3/22/2021	AGENCY	$35,992.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	2	S0SCO0004	SAFETY OFFICER TRAINING	WARREN R DARBY	5416 SHORE DR BREWERTON, NY 13029-9773	9/1/2018	8/31/2023	9/20/2018	OSC	$255,000.00	$0.00	$30,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	2	S0SCO0005	SAFETY OFFICER TRAINING	KEVIN E WALSH	4 MITO ST LADERA RANCH, CA 92694-1803	9/1/2018	8/31/2023	9/20/2018	OSC	$255,000.00	$0.00	$40,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SCO0010	WILLOWBROOK CONSULTANT	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE, NY 10583	4/1/2021	3/31/2025	5/12/2021	OSC	$624,000.00	$16,450.00	$63,750.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SCO0011	WILLOWBROOK CONSULTANT	MONICA M ENNIS	624 LAMOKA AVE STATEN ISLAND, NY 10312	4/1/2021	3/31/2025	5/13/2021	OSC	$156,000.00	$20,263.75	$69,420.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SCO0012	WILLOWBROOK CONSULTANT	MARGARET ARLINE HINTON	111 CRESCENT HILL ROAD PITTSFORD, NY 14534-2406	4/1/2021	3/31/2025	5/12/2021	OSC	$540,800.00	$69,178.68	$143,585.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SCO0013	WILLOWBROOK NURSE CONSULTANT	MELANIE REEVES MILLER	137 CLAYBROOK LANE ANTIOCH, TN 37013	5/1/2022	4/30/2024	10/7/2022	OSC	$270,400.00	$12,200.00	$12,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	1	SOSTA00046	MEDICAL DIRECTOR FOR THE NYS SYSTEMATIC THERAPEUTIC ASSESSMENT RESOURCES TREATMENT (START) PROGRAM	RUSSELL TOBE MD	26 WHITTIER ROAD BLAUVELT, NY 10913-1126	7/1/2017	3/31/2024	7/11/2017	OSC	$640,000.00	$104,000.00	$640,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00004GG	T00004GG FORMERLY T024790	MUSIC CONSERVATORY OF WESTCHESTER	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2020	12/31/2024	12/3/2019	AGENCY	$31,911.00	$3,930.00	$21,472.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00006GG	FSS 1/22-12/26 T00006GG	STEFFI NOSSEN SCHOOL OF DANCE	216 CENTRAL AVE WHITE PLAINS, NY 10606	1/1/2022	12/31/2026	12/27/2021	AGENCY	$18,688.00	$1,072.00	$5,899.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00007GG	T00007GG FORMERLY TLTA006	DOWN SYNDROME ASSOCIATION OF THE HUDSON VALLEY INC	PO BOX 161 HOPEWELL JUNCTION, NY 12533	1/1/2021	12/31/2025	7/19/2021	AGENCY	$22,144.00	$3,112.00	$10,967.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00010GG	T00010GG DDPC	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	7/1/2021	9/30/2023	9/15/2021	AGENCY	$45,690.00	$15,523.20	$45,573.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00012GG	SUP RES HAB TRAN GRAN T00012GG	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	5/1/2023	10/31/2024	6/21/2023	AGENCY	$162,476.21	$162,476.21	$162,476.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00013GG	SUP RES HAB TRAN GRAN T00013GG	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	5/1/2023	10/31/2024	6/21/2023	AGENCY	$445,753.94	$445,753.94	$445,753.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00014GG	SUP RES HAB TRAN GRAN T00014GG	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	5/1/2023	10/31/2024	6/16/2023	AGENCY	$77,601.00	$77,601.00	$77,601.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00015GG	SUP RES HAB TRAN GRAN C00015GG	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590	5/1/2023	10/31/2024	6/16/2023	AGENCY	$705,614.56	$705,614.56	$705,614.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00016GG	SUP RES HAB TRAN GRAN T00016GG	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	5/1/2023	10/31/2024	6/29/2023	AGENCY	$123,378.15	$123,378.15	$123,378.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00017GG	SUP RES HAB TRAN GRAN C00017GG	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	5/1/2023	10/31/2024	6/16/2023	AGENCY	$508,832.70	$508,832.70	$508,832.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00018GG	SUP RES HAB TRAN GRAN T00018GG	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	5/1/2023	10/31/2024	6/16/2023	AGENCY	$1,524,563.09	$1,524,563.09	$1,524,563.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00019GG	SUP RES HAB TRAN GRAN T00019GG	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	5/1/2023	10/31/2024	6/16/2023	AGENCY	$60,922.62	$60,922.62	$60,922.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00020GG	SUP RES HAB TRAN GRAN T00020GG	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	6/1/2023	10/31/2024	6/27/2023	AGENCY	$264,338.35	$264,338.35	$264,338.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00022GG	SUP RES HAB TRAN GRAN T00022GG	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	5/1/2023	10/31/2024	6/16/2023	AGENCY	$700,000.00	$700,000.00	$700,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00023GG	SUP RES HAB TRAN GRAN T00023GG	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	5/1/2023	10/31/2024	6/16/2023	AGENCY	$2,517,950.00	$2,517,950.00	$2,517,950.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00024GG	SUP RES HAB TRAN GRAN T00024GG	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	5/1/2023	10/31/2024	6/27/2023	AGENCY	$429,153.59	$429,153.59	$429,153.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00025GG	SUP RES HAB TRAN GRAN T00025GG	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	5/1/2023	10/31/2024	6/28/2023	AGENCY	$299,450.00	$299,450.00	$299,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00026GG	SUP RES HAB TRAN GRAN T00026GG	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	5/1/2023	10/31/2024	6/16/2023	AGENCY	$235,025.00	$235,025.00	$235,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00027GG	SUP RES HAB TRAN GRAN T00027GG	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	5/1/2023	10/31/2024	6/16/2023	AGENCY	$601,881.00	$601,881.00	$601,881.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00028GG	SUP RES HAB TRAN GRAN T00028GG	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	5/1/2023	10/31/2024	6/16/2023	AGENCY	$68,920.00	$68,920.00	$68,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00029GG	SUP RES HAB TRAN GRAN T00029GG	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	5/1/2023	10/31/2024	6/21/2023	AGENCY	$317,835.00	$317,835.00	$317,835.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0004	T0SCO0004 MURER CONSULTANTS	ADVIS INC	ADVIS 18670 GRAPHICS DRIVE, STE 200 TINLEY PARK, IL 60477	9/1/2018	8/31/2023	5/13/2019	AGENCY	$44,399.54	$0.00	$44,184.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0008	CONSULTANT - BRANT FRIES	BRANT FRIES	3577 DELHI OVERLOOK ANN ARBOR, MI 48103	1/1/2022	9/30/2023	3/30/2022	AGENCY	$49,999.00	$4,139.61	$49,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0009	CONSULTANT - LYNN MARTIN	LYNN MARTIN	359 BLACK BAY ROAD THUNDER BAY, ON P7A 1P4	1/1/2022	9/30/2024	3/30/2022	AGENCY	$49,999.00	$10,718.76	$38,498.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0010	EFAMP GRANTS AND ADMIN EVALUA	CHRIS NEMETH	20 WINTHROP AVE ALBANY, NY 12203	4/1/2022	3/31/2023	8/18/2022	AGENCY	$49,999.00	$12,060.00	$21,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0012	DECISION MAKING PILOT PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/1/2022	12/31/2024	7/13/2022	AGENCY	$3,997,050.00	$3,509,984.31	$3,997,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0013	MOBILE COUNTY-BASED CRISIS SER	NEW YORK STATE CONFERENCE OF LOCAL MH DIRECTORS	41 STATE ST STE 505 ALBANY, NY 12207	3/1/2022	6/30/2024	6/6/2022	AGENCY	$3,000,000.00	$1,500,000.00	$3,000,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0014	NYS DSP CERTIFICATION PROJECT	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	6/1/2022	12/31/2028	8/29/2022	AGENCY	$10,510,190.62	$8,240,820.66	$10,510,190.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0015	EFMAP	BRENDA JACKSON CONSULTING LLC	511 CANYON DRIVE LAWRENCE, KS 66049	5/1/2022	12/31/2023	7/8/2022	AGENCY	$164,500.00	$57,926.25	$105,093.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0016	EDI POLICY ADVANCEMENT	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVELE WHITE GRAVENOR WASHINGTON, DC 20057	8/1/2022	12/31/2025	10/20/2022	AGENCY	$10,666,787.00	$10,666,787.00	$10,666,787.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0017	EFMAP DEVELOPMENT EVALUATIONS	REGENTS OF THE UNIVERSITY OF MINNESOTA	REGENTS OF THE UNIVERSITY OF MINNESOTA NW 5960 PO BOX 1450 MINNEAPOLIS, MN 55485-5960	11/1/2022	10/31/2025	11/15/2022	AGENCY	$2,534,273.00	$2,534,273.00	$2,534,273.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0019	WORKFORCE RECRUITMENT ASSIST	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY, NY 12203	9/1/2022	8/31/2024	10/6/2022	AGENCY	$876,552.00	$638,594.00	$876,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0020	CCO INFO GATHERING PROJECT	KATHERINE BISHOP	23 MAPLE AVE TROY, NY 12180	10/17/2022	12/31/2024	12/1/2022	AGENCY	$248,655.00	$185,047.50	$246,015.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0021	MANAGED CARE ASSESSMENT	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	11/1/2022	4/28/2024	11/7/2022	AGENCY	$1,444,002.00	$1,443,560.78	$1,443,560.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0022	TRAININGMATERIALS	ELEVATUS LLC	43 OWLS HILL ROAD WESTMORELAND, NH 03467	4/3/2023	2/28/2024	6/1/2023	AGENCY	$49,752.00	$28,752.00	$28,752.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0023	ACUITY REIMBURSEMENT REVIEW	BRANT FRIES	3577 DELHI OVERLOOK ANN ARBOR, MI 48103	6/5/2023	6/4/2024	8/1/2023	AGENCY	$40,000.00	$10,546.88	$10,546.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0024	ACUITY REIMBURSEMENT REVIEW	LYNN MARTIN	359 BLACK BAY ROAD THUNDER BAY, ON P7A 1P4	6/5/2023	6/4/2024	8/1/2023	AGENCY	$40,000.00	$500.00	$500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0025	IMMIGRATION SPONSORSHIP SERV	FRAGOMEN DEL REY BERNSEN & LOEWY LLP	75 REMITTANCE DR STE #6072 CHICAGO, IL 60675	11/1/2023	10/31/2026	12/1/2023	AGENCY	$49,999.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0026	DSP MICROCREDENTIALS	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	4/1/2023	12/31/2028	7/26/2023	AGENCY	$1,015,191.20	$1,015,191.20	$1,015,191.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0027	DSP MICROCREDENTIALS	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN, NY 14132	4/1/2023	12/31/2028	7/26/2023	AGENCY	$1,338,012.21	$1,338,012.21	$1,338,012.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0028	DSP MICROCREDENTIALS	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING, NY 14830	4/1/2023	12/31/2028	7/26/2023	AGENCY	$1,104,839.68	$1,104,839.68	$1,104,839.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0029	DSP MICROCREDENTIALS	TAP - SUNY MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	4/1/2023	12/31/2024	7/25/2023	AGENCY	$383,600.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0031	DSP MICROCREDENTIALS	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	4/1/2023	12/31/2028	7/26/2023	AGENCY	$3,580,715.04	$3,580,715.04	$3,580,715.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0033	DSP MICROCREDENTIALS	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	4/1/2023	12/31/2028	7/26/2023	AGENCY	$456,647.52	$456,647.52	$456,647.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0034	CCO/HH PROGRAM EVALUATION	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	1400 CRYSTAL DRIVE, 10TH FLOOR ARLINGTON, VA 22202	8/1/2023	2/8/2025	8/8/2023	AGENCY	$599,900.82	$599,900.82	$599,900.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0035	DSP MICROCREDENTIALS	TOMPKINS CORTLAND COMMUNITY COLLEGE	PO BOX 139 DRYDEN, NY 13053-0139	4/1/2023	12/31/2028	7/26/2023	AGENCY	$681,800.00	$681,800.00	$681,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0036	DSP MICROCREDENTIALS	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	4/1/2023	12/31/2028	7/26/2023	AGENCY	$609,609.39	$609,609.39	$609,609.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0037	DSP MICROCREDENTIALS	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	4/1/2023	12/31/2028	9/19/2023	AGENCY	$654,643.36	$654,643.36	$654,643.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0038	DSP MICROCREDENTIALS	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	4/1/2023	12/31/2028	8/31/2023	AGENCY	$381,941.95	$381,941.95	$381,941.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0039	MEDICARE ENROLLMENT	ADVIS INC	ADVIS 18670 GRAPHICS DRIVE, STE 200 TINLEY PARK, IL 60477	7/1/2023	6/30/2028	10/13/2023	AGENCY	$49,975.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0042	ADD'L EBADGE - ARPA FUNDS	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	6/1/2023	5/31/2024	11/21/2023	AGENCY	$105,000.00	$105,000.00	$105,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0044	DSP MICROCREDENTIALS	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	4/1/2023	12/31/2028	9/1/2023	AGENCY	$1,043,134.40	$1,043,134.40	$1,043,134.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0045	DSP MARKETING REC CAMPAIGN	VIBRANT BRANDS	543 LOUDON ROAD LATHAM, NY 12110	10/3/2023	10/2/2026	10/20/2023	AGENCY	$1,700,000.00	$1,700,000.00	$1,700,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0075	SELF-DIRECTION ASSESSMENT	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	1/30/2024	4/30/2025	2/5/2024	AGENCY	$875,700.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0079	SUNY DIRECT SUPPORT MICROCREDE	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	4/1/2023	12/31/2028	11/24/2023	AGENCY	$599,665.92	$599,665.92	$599,665.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0080	CHOICES CLOUD MIGRATION	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/15/2023	2/15/2024	11/10/2023	AGENCY	$426,400.00	$426,400.00	$426,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0082	DSP MICROCREDENTIALS	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020	9/1/2023	12/31/2028	2/14/2024	AGENCY	$1,045,116.17	$1,045,116.17	$1,045,116.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0086	DSP MICROCREDENTIALS	NORTH COUNTRY COMMUNITY COLLEGE	PO BOX 89 SARANAC LAKE, NY 12983	9/1/2023	12/31/2028	2/14/2024	AGENCY	$155,397.14	$155,397.14	$155,397.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0087	DSP MICROCREDENTIALS	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940	9/1/2023	12/31/2028	2/14/2024	AGENCY	$1,209,949.00	$1,209,949.00	$1,209,949.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0089	EXT ASSMT OF INTERNAL AUDIT	TERESA SNEDIGAR	1103 PENNINGTON LN WESTFIELD, IN 46074	1/1/2024	6/30/2024	3/18/2024	AGENCY	$18,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0095	STATEWIDE HEALTH CARE FACILITY	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	1/15/2024	4/30/2025	2/15/2024	AGENCY	$2,700,000.00	$2,700,000.00	$2,700,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0096	RFQ OPD-2023-16 TTTRAINER	ENVISION INCLUSION LLC	14 SAINT AMBROSE LANE LATHAM, NY 12110	2/1/2024	6/30/2024	2/21/2024	AGENCY	$49,600.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SCO0097	DSP MICROCREDENTIALS	BELLMORE-MERRICK CENTRAL HIGH SCHOOL DISTRICT	1260 MEADOWBROOK RD NORTH MERRICK, NY 11566-1500	9/1/2023	12/31/2028	2/15/2024	AGENCY	$322,037.75	$322,037.75	$322,037.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22004GG	SLG 1/23-2/24 T22004GG	CENTER FOR CAREER FREEDOM INC	185 MAPLE AVE, SUITE 124 WHITE PLAINS, NY 10601	1/1/2023	2/1/2024	2/8/2023	AGENCY	$25,000.00	$15,750.00	$22,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T23004GG	SLG 1-12/23 T23004GG	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2023	12/31/2023	10/12/2023	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLFL173	TLFL173 FORMERLY T024566	JOSEPH PALMIERI	373 COLDBROOK DR ELMIRA, NY 14904	1/1/2019	12/31/2023	4/17/2019	AGENCY	$9,248.00	$0.00	$5,298.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY128	ISS 7/22-6/23 TLNY128	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	7/1/2022	6/30/2023	6/8/2022	AGENCY	$32,983.00	$9,015.00	$28,572.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY129	ISS 7/22-6/23 TLNY129	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	7/1/2022	6/30/2023	6/8/2022	AGENCY	$32,983.00	$6,211.00	$30,599.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY130	ISS 7/22-6/23 TLNY130	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2022	6/30/2023	6/8/2022	AGENCY	$11,000.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY131	ISS 7/22-6/23 TLNY131	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	7/1/2022	6/30/2023	6/8/2022	AGENCY	$43,524.00	$3,092.00	$28,061.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY132	VEHICLE MOD	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	8/1/2021	8/31/2023	11/9/2022	AGENCY	$25,313.00	$173.00	$15,188.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY133	VEHICLE MOD	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	4/1/2022	6/30/2023	3/3/2023	AGENCY	$47,441.00	$18,976.00	$47,441.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY135	ISS 7/23-6/24 TLNY135	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	7/1/2023	6/30/2024	9/14/2023	AGENCY	$43,524.00	$24,504.00	$24,504.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY136	VEHICLE MOD	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	2/1/2023	1/31/2024	8/18/2023	AGENCY	$43,046.00	$43,046.00	$43,046.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLNY139	EXTERIOR PLATFORM LIFT	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND, NY 10303	6/1/2023	5/31/2025	12/20/2023	AGENCY	$22,713.00	$13,628.00	$13,628.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000008	HOSTEL 12, 310 67TH ST BROOKLY	GUILD FOR EXCEPTIONAL CHILDREN INC	260-68TH ST BROOKLYN, NY 11220	1/29/1999	12/31/2048	11/8/1999	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000046	HOSTEL #1456 (W900020) - 111 F	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	10/2/2002	10/2/2042	3/26/2004	OSC	$182,142.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000053	HOSTEL #334 71-40 KISSENA BLVD	BAIS EZRA	4510 16TH AVE BROOKLYN, NY 11204	3/15/2004	3/15/2044	9/29/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000058	HOSTEL 1240 - 81 TYRRELL ROAD	NEW HORIZONS RESOURCES INC	123 WEST RD PLEASANT VALLEY, NY 12569	6/3/2004	6/3/2044	11/1/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000063	HOSTEL 56- 24-30 BATH AVENUE,	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	12/16/2003	12/16/2043	11/16/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000066	HOSTEL #797 - 2213 WALLACE AVE	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	12/16/2003	12/16/2043	11/16/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000067	HOSTEL #1008 - 3916 KINGS HWY.	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	12/16/2003	12/16/2043	11/16/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000068	HOSTEL #630 HYLAN BLVD., STATE	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	12/16/2003	12/16/2043	11/16/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000069	HOSTEL #10964 -237-25 JAMAICA	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	12/16/2003	12/16/2043	11/16/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000071	HOSTEL #243 - 121 HUDSON AVE,	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK, NY 10001	7/9/2004	7/9/2044	12/22/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000072	HOSTEL #2633 - 65 SOUTH MAIN S	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA, NY 14020	8/4/2004	8/4/2044	12/23/2004	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000073	HOSTEL #358 - 1 GREENWAY BLVD,	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	9/14/2004	9/14/2044	12/23/2004	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000075	HOSTEL 1677 - 4 REX PLACE, PLA	CENTER FOR DEVELOPMENTAL DISABILITIES	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	7/11/2005	7/11/2045	3/8/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000078	HOSTEL 1456 CONVENANCE TO NON-	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	4/18/2006	4/18/2046	11/27/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000079	HOSTEL 29 - 595 BROOKS AVENUE	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	5/30/2006	5/30/2046	11/8/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000081	HOSTEL 9134-12 RUSTIC RD TRANS	EPIC LONG ISLAND INC	1500 HEMPSTEAD TPKE EAST MEADOW, NY 11554	6/30/2005	6/30/2045	11/15/2006	OSC	$174,670.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000082	HOSTEL 7190 1980 MORRIS AVEN	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432	9/1/2006	9/1/2046	11/20/2006	OSC	$1.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000083	HOSTEL 341-219 MAIN ST TRANSFE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	1/13/2006	1/13/2046	11/15/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000084	HOSTEL #7302- 24 CATHERINE ST.	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456	9/1/2006	9/1/2046	11/20/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000085	HOSTEL 109-1 MOUNT GREEN RD, C	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN, NY 10591	9/27/2006	9/27/2046	11/21/2006	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000086	HOSTEL 324 - 1 FAIRMONT AVE, G	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	11/13/2006	11/13/2046	2/21/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000087	HOSTEL 887 - 2466 BROAD STREET	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM, NY 10560	3/8/2007	3/8/2047	6/18/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000089	HOSTEL 431-593 N QUAKER LANE H	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	7/2/2007	7/2/2047	9/18/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000090	275 HARRISON AVE HOSTEL 332	COMMUNITY PROGRAM OF WESTCHESTER JEWISH COMMUNITY SERVICES	845 N BROADWAY WHITE PLAINS, NY 10603	8/31/2007	8/31/2047	10/17/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000091	106 WATCH HILL RD PEEKSKILL	SPECIAL CITIZENS FUTURES UNLTD INC	86 MAIN STREET SECOND FLOOR YONKERS, NY 10701	9/5/2007	9/5/2047	10/17/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X000092	312 MELBOURNE RD RUSSELL GARD	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	3/5/2007	3/5/2047	10/10/2007	OSC	$94,964.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000093	HOSTEL 232 - 387 WASHINGTON AV	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	8/23/2007	8/23/2047	12/6/2007	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000095	HOSTEL 484- 29-18 21ST STREET	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	1/18/2008	1/18/2048	10/29/2008	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000096	455 MEDINA STREET HOSTEL #229	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006	11/1/2008	11/1/2048	6/8/2010	OSC	$1.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000124	DISPOSITION AGREEMENT TRANSFER HOSTEL 147-149 LAFAYETTE AVE SUFFERN ROCKLAND COUNTY	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989	3/26/2019	12/31/2100	8/1/2019	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190001	LOTS 59 62 & 666 SUBORDINATION AGREEMENT BRONX COUNTY	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	2/19/2019	12/31/2099	3/26/2019	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190002	SUBORDINATION AGREEMENT 999 BUSHWICK AVE BROOKLYN NEW YORK COUNTY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	2/26/2019	12/31/2099	3/27/2019	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X200001	101 RIDGEWAY AVENUE BROOKHAVEN SUFFOLK COUNTY	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	8/14/2003	12/31/2100	3/11/2020	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SSI000103	LAWN MAINTENANCE SERVICES - STATEN ISLAND DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2018	3/31/2023	5/4/2018	OSC	$989,932.15	$0.00	$962,849.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SSI00242	THERAPEUTIC POOL SERVICE MAINTENANCE	THE POOL DOCTOR MANAGEMENT SERVICE INC	4308 VICTORY BLVD STATEN ISLAND, NY 10314	11/1/2019	10/31/2024	10/25/2019	OSC	$173,927.30	$35,797.74	$126,205.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SSI00371	PEST CONTROL SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413	3/25/2021	3/24/2026	3/2/2021	OSC	$54,803.05	$14,621.36	$45,585.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SSI00375	SPECIALIZED WATER TREATMENT	GOTHAM REFINING CHEMICAL CORP	23-74 48TH ST ASTORIA, NY 11103-1014	6/1/2021	5/31/2026	5/17/2021	OSC	$59,728.01	$11,587.56	$27,694.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SSI00604	COMMUNITY LAWN CARE AND MAINTENANCE SERVICES IN RICHMOND COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	3/27/2023	OSC	$1,334,094.65	$293,568.60	$293,568.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SSU000104	JANITORIAL SERVICES SUNMOUNT DDSO LEWIS HOUSE	BULLDOG COMMERCIAL SERVICES INC	9 CHURCH ST CANTON, NY 13617	6/1/2018	5/31/2023	5/9/2018	OSC	$60,321.20	$5,131.70	$59,673.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00045	REFUSE AND RECYCLING SERVICES	G M FLETCHER ENTERPRISE LLC	16 ROBINWOOD LN TUPPER LAKE, NY 12986	8/1/2018	7/31/2023	7/11/2018	OSC	$436,409.69	$0.00	$392,254.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SSU00071	REFUSE AND RECYCLING SERVICES	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	8/1/2018	7/31/2023	7/31/2018	OSC	$137,262.41	$9,857.76	$125,418.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C0SSU00096	OPTOMETRY SERVICES & EQUIPMENT	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	5/1/2018	4/30/2023	5/15/2018	OSC	$95,302.20	$2,525.89	$80,447.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C0SSU00112	TELEPHONE TRIAGE NURSING	AMALGAMATED MEDICAL CARE MANAGEMENT	333 WESTCHESTER AVE WHITE PLAINS, NY 10406	10/1/2018	9/30/2023	8/20/2018	OSC	$209,683.58	$11,472.05	$128,573.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SSU00135	TRANSPORTATION SERVICES - SUNMOUNT DDSO	BLUELINE COMMUTER INC	PO BOX 775 INDIAN LAKE, NY 12842	7/1/2018	6/30/2023	6/13/2018	OSC	$1,983,599.32	$0.00	$627,667.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C0SSU00183	PHYSICIAN SERVICES	FIRST MATCH SERVICES INC	PO BOX 2323 MOUNT PLEASANT, SC 29465	3/1/2019	2/29/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SSU00188	SUNMOUNT COMMUNITY HOME PEST CONTROL	ORKIN PEST CONTROL INC	15 HAZELWOOD SUITE 110 AMHERST, NY 14228	3/31/2020	2/29/2024	3/30/2020	OSC	$56,128.18	$16,059.56	$51,483.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00197	GENERATOR MAINTENANCE	GORE ELECTRIC SERVICES LLC	3239 RT 28 NORTH CREEK, NY 12853	5/1/2019	4/30/2024	6/20/2019	OSC	$59,154.45	$12,736.99	$58,246.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00198	GENERATOR MAINTENANCE	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	5/1/2019	4/30/2024	6/20/2019	OSC	$172,010.04	$23,543.91	$126,236.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SSU00308	MEAL PREPARATION AND DELIVERY FOR SUNMOUNT DDSO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	3/19/2020	OSC	$299,259.91	$0.00	$67,809.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SSU00344	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2025	11/27/2020	OSC	$72,979.15	$5,719.60	$41,862.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SSU00396	HVAC SERVICES CLINTON, ESSEX, FRANKLIN AND ST. LAWRENCE COUNTIES	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	8/1/2021	7/31/2026	7/7/2021	OSC	$451,229.29	$29,010.38	$71,701.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SSU00466	LAWN AND LANDSCAPE MAINTENANCE SUNMOUNT DDSOO	KIRK D CASTINE	PO BOX 432 91 CHURCH ST CHAMPLAIN, NY 12919	3/25/2022	6/30/2023	3/25/2022	OSC	$23,175.00	$7,245.00	$23,175.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SSU00466	CONTRACT NOVATION FROM KIRK D CASTINE	COMPLETE PROPERTY MANAGEMENT NY LLC	9596 STATE ROUTE 9 CHAZY, NY 12921	7/1/2023	3/24/2027	8/3/2023	OSC	$94,024.17	$10,330.00	$10,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SSU00467	LAWN AND LANDSCAPE MAINTENANCE SUNMOUNT DDSOO	ESHELMANS HOME AND LAWN SERVICES	PO BOX 202 15 SCHOOL ST DEKALB JUNCTION, NY 13630	3/25/2022	3/24/2027	3/25/2022	OSC	$110,562.75	$18,977.25	$41,092.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SSU00469	CAFETERIA SERVICES TO SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY, NY 12974	3/1/2022	2/28/2027	2/11/2022	OSC	$214,492.48	$16,345.96	$32,518.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00486	LAWN AND LANDSCAPE MAINTENANCE SUNMOUNT DDSOO IN ST. LAWRENCE COUNTY	BIG RACQUETTE INC	217 COUNTY ROUTE 37 . MASSENA, NY 13662	3/25/2022	3/24/2027	4/12/2022	OSC	$53,866.49	$11,052.50	$18,078.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SSU00495	SNOW & ICE REMOVAL SERVICES SUNMOUNT DDSOO ESSEX AND FRANKLIN COUNTIES	BC & DC	107 LAKE ST SARANAC LAKE, NY 12983	10/1/2022	9/30/2027	6/16/2022	OSC	$55,852.11	$3,093.00	$6,289.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SSU00496	SNOW & ICE REMOVAL SERVICES SUNMOUNT DDSOO ST. LAWRENCE COUNTY	BIG RACQUETTE INC	217 COUNTY ROUTE 37 . MASSENA, NY 13662	10/1/2022	9/30/2027	6/16/2022	OSC	$71,142.42	$5,805.00	$15,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SSU00497	SNOW & ICE REMOVAL SERVICES SUNMOUNT DDSOO CLINTON AND ESSEX COUNTIES	KIRK D CASTINE	PO BOX 432 91 CHURCH ST CHAMPLAIN, NY 12919	10/1/2022	9/30/2023	6/16/2022	OSC	$19,650.00	$2,920.00	$19,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SSU00497	ASSIGNMENT FROM C0SSU00497 WITH KIRK D CASTINE	COMPLETE PROPERTY MANAGEMENT NY LLC	9596 STATE ROUTE 9 CHAZY, NY 12921	10/1/2023	9/30/2027	9/21/2023	OSC	$145,955.04	$4,010.00	$4,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SSU00499	SNOW & ICE REMOVAL SERVICES SUNMOUNT DDSOO ST LAWRENCE COUNTY	CHAD RICHARDSON DBA RICHARDSON CONSTRUCTION	22 JENNER ROAD LISBON, NY 13658	10/1/2022	9/30/2027	6/16/2022	OSC	$224,045.53	$32,925.00	$57,750.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	3	C0SSU00555	GENERATOR SERVICES IN FRANKLIN COUNTY	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADEPHIA, PA 19136	1/1/2023	12/31/2027	1/3/2023	OSC	$152,499.62	$9,337.14	$9,337.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00598	JANITORIAL SERVICES FOR SUNMOUNT DDSOO (ST. LAWRENCE COUNTY)	BULLDOG COMMERCIAL SERVICES INC	9 CHURCH ST CANTON, NY 13617	6/1/2023	5/31/2028	5/24/2023	OSC	$82,822.51	$9,100.00	$9,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SSU00599	OPTOMETRY SERVICES AND EQUIPMENT OPWDD SUNMOUNT CAMPUS	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	5/1/2023	4/30/2028	5/23/2023	OSC	$124,233.80	$14,881.22	$14,881.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00605	CAMPUS TRASH AND RECYCLING REMOVAL AT TOPPER LAKE IN FRANKLIN COUNTY	PATRICK J DUFFY DUFF'S DUMPSTERS	509 COUNTY ROUTE 18 LAKE CLEAR, NY 12945	6/1/2023	5/31/2028	5/18/2023	OSC	$688,064.01	$96,900.00	$96,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SSU00610	HVAC SERVICES IN HAMILTON COUNTY AT SUNMOUNT DDSOO	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	8/1/2023	7/31/2026	6/14/2023	OSC	$76,352.97	$6,670.00	$6,670.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SSU00623	COMMUNITY TRASH REMOVAL AND RECYCLING SERVICES IN FRANKLIN COUNTY	PATRICK J DUFFY DUFF'S DUMPSTERS	509 COUNTY ROUTE 18 LAKE CLEAR, NY 12945	8/1/2023	7/31/2028	5/19/2023	OSC	$132,197.48	$13,700.00	$13,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SSU00671	PEST CONTROL SERVICES FOR SUNMOUNT COMMUNITY HOMES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	3/1/2024	2/28/2029	11/16/2023	OSC	$159,486.41	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SSU00677	PEST CONTROL SERVICES FOR SUNMOUNT COMMUNITY HOMES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	3/1/2024	2/28/2029	12/14/2023	OSC	$98,988.82	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S0SSU00350	PHYSICIAN SERVICES	PAUL JOSEPH BYRON	719 COUNTY ROUTE 60 GREENWICH, NY 12834	12/1/2020	11/30/2025	11/10/2020	OSC	$1,325,160.30	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	S0SSU00498	SNOW & ICE REMOVAL SERVICES SUNMOUNT DDSOO FRANKLIN COUNTY	PATRICK DEVIRGELES	318 STATE ROUTE 3 TUPPER LAKE, NY 12986	10/1/2022	9/30/2027	6/16/2022	OSC	$288,816.99	$22,875.00	$49,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S0SSUN00330	PHYSICAL THERAPY SERVICES	ANDREW WALKOW	31 CHERRY TREE LANE NY SARANAC LAKE, NY 12983-5502	9/1/2020	8/31/2025	10/23/2020	OSC	$361,021.23	$57,892.45	$188,622.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SSU00187	PEST CONTROL	PESTECH EXTERMINATING INC	PO BOX 391 LIBERTY, NY 12754	3/1/2019	5/31/2023	5/23/2019	AGENCY	$16,776.00	$372.80	$16,030.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SSU00465	LAWN AND LANDSCAPE MAINTENANCE	KIRK FLETCHER LAWN CARE	29 MURRAY ST TUPPER LAKE, NY 12986	3/25/2022	3/24/2027	3/8/2022	AGENCY	$41,975.62	$7,015.19	$14,681.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLSU044	VEHICLE MOD	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	7/11/2022	7/10/2023	8/8/2022	AGENCY	$16,788.02	$0.00	$16,788.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLSU045	RAMP	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	10/4/2022	10/3/2023	3/10/2023	AGENCY	$16,505.95	$6,602.38	$16,505.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLSU046	BATH MOD	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	12/2/2022	12/1/2023	2/22/2023	AGENCY	$16,813.00	$6,725.20	$16,813.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLSU047	VEHICLE MOD	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	2/27/2023	2/26/2024	4/14/2023	AGENCY	$17,731.85	$16,645.10	$16,645.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLSU048	BATH MOD	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	10/26/2023	10/25/2024	12/18/2023	AGENCY	$15,441.69	$15,441.69	$15,441.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0STA00101	FUNERAL AND BURIAL SERVICES	DMIC INC	25 RAILROAD AVE CHATHAM, NY 12037	1/1/2019	12/31/2023	10/3/2018	OSC	$322,777.74	$28,872.63	$169,171.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0STA00108	PORTABLE WATER TREATMENT SERVICES	JCO INC	4 COMMERCE ST SUITE A-2 POUGHKEEPSIE, NY 12603	4/1/2018	3/31/2023	5/24/2018	OSC	$87,600.75	$2,750.00	$81,146.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0STA00156	FURNACE MAINTENANCE	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	3/1/2019	2/29/2024	2/19/2019	OSC	$703,929.85	$135,994.97	$626,428.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0STA00166	CAMPUS SNOW & ICE REMOVAL	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	10/1/2018	9/30/2023	10/18/2018	OSC	$394,394.46	$0.00	$267,220.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0STA00168	SNOW AND ICE REMOVAL SERVICES	RICHARD A COONS	DBA PRIME RESTORATION SERVICES 223 SUNNYSIDE ROAD KINDERHOOK, NY 12106	11/1/2018	10/31/2023	11/19/2018	OSC	$245,282.11	$0.00	$179,995.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0STA00169	SNOW AND ICE REMOVAL SERVICES	TOP SEED LANDSCAPE DESIGN	464 OLD INDIAN RD MILTON, NY 12547	11/1/2018	10/31/2023	11/19/2018	OSC	$264,394.98	$11,031.47	$168,876.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0STA00170	SNOW AND ICE REMOVAL SERVICES	ANTHONY SALVATORE SALVATORE TRUCKING	PO BOX 763 SAUGERTIES, NY 12477	11/1/2018	10/31/2023	12/31/2018	OSC	$773,010.17	$7,982.48	$343,805.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0STA00171	SNOW AND ICE REMOVAL SERVICES	HIGHLAND DEVELOPMENT & R R INC	1441 ROUTE 22 BREWSTER, NY 10509	11/1/2018	10/31/2023	11/19/2018	OSC	$1,155,267.96	$0.00	$765,839.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0STA00172	SNOW AND ICE REMOVAL SERVICES	PHILIP DILORENZO	DBA DILORENZO TREE CARE 24 TRICIA BLVD HIGHLAND, NY 12528	11/1/2018	10/31/2023	11/27/2018	OSC	$1,127,660.46	$48,130.61	$712,033.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0STA00175	LAWN MAINTENANCE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	3/25/2019	3/24/2024	12/21/2018	OSC	$607,262.15	$118,072.49	$590,452.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0STA00181	CENTRAL AIR CONDITIONING START UP AND INSPECTION	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	2/1/2019	1/31/2024	2/19/2019	OSC	$485,849.62	$96,177.98	$485,693.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0STA00192	GENERATOR MAINTENANCE	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	7/1/2019	6/30/2024	5/17/2019	OSC	$299,876.36	$86,316.45	$197,076.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0STA00201	TRANSPORTATION SERVICES	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673	11/1/2019	8/31/2024	9/13/2019	OSC	$7,023,759.09	$1,183,804.26	$2,527,113.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0STA00203	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	9/1/2019	8/31/2024	9/12/2019	OSC	$4,013,706.67	$724,241.46	$1,732,950.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSTA00264	ANSWERING SERVICES	MCGHEE AND ASSOCIATES LLC	8728 BEVERLY GROVE CT LAS VEGAS, NV 89113	2/1/2020	1/31/2025	1/3/2020	OSC	$178,386.97	$34,966.40	$137,585.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00301	COMMUNITY LAWN CARE AND MAINTENANCE	LAWN MASTERS OF NY LLC	38 DAKOTA COURT BLOOMINGBURG, NY 12721	3/25/2020	3/24/2025	3/16/2020	OSC	$701,790.84	$141,709.74	$538,121.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00302	COMMUNITY LAWN CARE AND MAINTENACE	TIVOLI LAWN & GARDEN LLC	10 LOTHROP LN TIVOLI, NY 12583-5414	3/25/2020	3/24/2025	3/16/2020	OSC	$194,208.21	$0.00	$73,634.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00303	COMMUNITY LAWN CARE AND MAINTENANCE	HIGHLAND DEVELOPMENT & R R INC	1441 ROUTE 22 BREWSTER, NY 10509	3/25/2020	3/24/2025	3/13/2020	OSC	$83,884.35	$0.00	$39,619.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	COSTA00338	POTABLE WATER TREATMENT SERVICES FOR TACONIC DDSOO	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE, NY 12603	10/1/2020	9/30/2025	9/15/2020	OSC	$248,467.54	$48,873.50	$149,363.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00364	SEPTIC TANK PUMPING MAINTENANCE	FRED A COOK JR INC	PO BOX 70 MONTROSE, NY 10548	3/1/2021	2/28/2026	2/18/2021	OSC	$83,214.32	$15,985.00	$44,537.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00398	COMMUNITY SNOW AND ICE REMOVAL FOR TACONIC DDSOO	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	10/1/2021	10/31/2023	9/7/2021	OSC	$58,432.54	$4,515.00	$38,205.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00399	COMMUNITY SNOW AND ICE REMOVAL FOR TACONIC DDSOO	TRI-COUNTY LAWN & LANDSCAPE INC	PO BOX 70 DOVER PLAINS, NY 12522	10/1/2021	10/31/2023	9/13/2021	OSC	$58,009.11	$3,980.00	$30,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00423	PATIENT COMPANION SERVICES	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	12/1/2021	11/30/2026	11/24/2021	OSC	$961,950.79	$1,436.81	$17,872.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00424	PATIENT COMPANION SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	12/1/2021	11/30/2026	11/24/2021	OSC	$89,723.06	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00425	PATIENT COMPANION SERVICES	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE, NY 12601	12/1/2021	11/30/2026	11/24/2021	OSC	$836,692.42	$15,174.08	$23,171.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00426	PATIENT COMPANION SERVICES	TRI-BOROUGH HOME CARE LTD	1414 UTICA AVE BROOKLYN, NY 11203	12/1/2021	11/30/2026	11/24/2021	OSC	$121,471.96	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00427	PATIENT COMPANION SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	12/1/2021	11/30/2026	11/24/2021	OSC	$331,443.39	$6,683.25	$6,683.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00428	PATIENT COMPANION SERVICES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT, NY 11520	12/1/2021	11/30/2026	11/24/2021	OSC	$566,225.66	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00430	PATIENT COMPANION SERVICES	UNLIMITED CARE INC	333 WESTCHESTER AVE WEST BLDG STE WG02 WHITE PLAINS, NY 10604	12/1/2021	11/30/2026	11/24/2021	OSC	$75,650.91	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	12	COSTA00431	PATIENT COMPANION SERVICES	WHITE GLOVE COMMUNITY CARE INC	89 BARTLETT STREET BROOKLYN, NY 11206-4429	12/1/2021	11/30/2026	11/24/2021	OSC	$0.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00447	COMMUNITY HVAC SERVICES PUTNAM COUNTY	HRR INDUSTRIES INC	568 NORTH MAIN STREET SUITE 206 BREWSTER, NY 10509	3/25/2022	3/24/2027	12/16/2021	OSC	$229,620.12	$10,732.88	$29,636.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00448	COMMUNITY HVAC SERVICES COLUMBIA AND GREENE COUNTIES	ON DEMAND COMFORT HEATING & AIR CONDITIONING LLC	132 WHITE BRIDGE ROAD OLD CHATHAM, NY 12136	3/25/2022	3/24/2027	12/20/2021	OSC	$408,808.76	$25,528.03	$35,481.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSTA00452	JANITORIAL SERVICES DUTCHESS, PUTNAM AND ULSTER COUNTIES	PARAMOUNT SERVICES GROUP INC	1064 E. 37TH ST. BROOKLYN, NY 11210	1/10/2022	1/9/2027	11/29/2021	OSC	$1,806,998.24	$384,624.96	$714,577.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSTA00475	TACONIC PEST CONTROL DUTCHESS COUNTY CLUSTER 2	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL, NY 10566	3/25/2022	3/24/2027	3/25/2022	OSC	$71,673.34	$12,750.00	$21,525.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00506	TANK PUMPING SERVICES TACONIC DDSOO	FRED A COOK JR INC	PO BOX 70 MONTROSE, NY 10548	7/15/2022	7/14/2027	7/6/2022	OSC	$6,184,081.39	$639,128.61	$971,096.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSTA00546	PSYCHIATRIC SERVICES IN DUTCHESS COUNTY	PARK AVENUE WELLNESS PSYCHIATRY PC	DBA PARK AVENUE WELLNESS CENTER 1049 PARK AVENUE UNIT 1B NEW YORK, NY 10028	3/1/2023	2/29/2028	12/5/2022	OSC	$1,454,308.17	$272,249.99	$272,249.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00550	COMMUNITY LAWN CARE SERVICES CLUSTERS 1 AND 11 COLOMBIA AND ULSTER COUNTIES	LAWN MASTERS OF NY LLC	38 DAKOTA COURT BLOOMINGBURG, NY 12721	3/25/2023	3/24/2025	1/17/2023	OSC	$70,441.00	$34,699.98	$34,699.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSTA00554	COMMUNITY WASTEWATER TREATMENT SERVICES AT THE TACONIC DISTRICT OFFICE	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE, NY 12540	2/1/2023	1/31/2028	1/20/2023	OSC	$1,514,582.62	$101,031.06	$101,031.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSTA00565	JANITORIAL SERVICES IN COLUMBIA, DUTCHESS AND ULSTER COUNTY OFFICES	COMPLETE BUILDING SOLUTIONS INC	PO BOX 32 GUILDERLAND, NY 12084	3/6/2023	1/8/2027	2/14/2023	OSC	$257,921.17	$59,880.00	$59,880.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSTA00625	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	HIGHLAND DEVELOPMENT & R R INC	1441 ROUTE 22 BREWSTER, NY 10509	11/1/2023	10/31/2028	8/9/2023	OSC	$2,035,575.76	$255,606.64	$255,606.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0STA00626	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	DIAMOND LANDSCAPING AND PROPERTY MAINTENANCE LLC	3 MOUNT ZION RD MARLBORO, NY 12542	11/1/2023	10/31/2028	8/9/2023	OSC	$339,784.69	$42,666.64	$42,666.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0STA00627	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	11/1/2023	10/31/2028	8/9/2023	OSC	$278,729.63	$35,000.08	$35,000.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C0STA00628	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	NORTHWEST LAWN&MAINTENANCE LLC	PO BOX 482 MILLERTON, NY 12546	11/1/2023	10/31/2028	8/9/2023	OSC	$218,205.48	$27,400.00	$27,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0STA00639	SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS IN DUTCHESS COUNTY	BOULDER CREEK MAINTENCE INC	19 SOPHIA DRIVE MIDDLE ISLAND, NY 11953	10/1/2023	1/11/2024	8/8/2023	OSC	$12,166.67	$12,166.67	$12,166.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0STA00666	FUNERAL AND BURIAL SERVICES FOR THE TACONIC DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	DMIC INC	25 RAILROAD AVE CHATHAM, NY 12037	1/1/2024	12/31/2028	11/16/2023	OSC	$473,176.74	$5,432.82	$5,432.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0STA00679	CENTRAL A/C INSPECTIONS, START UP, AND MAINTENANCE FOR THE WASSAIC CAMPUS AT TACONIC DDSOO	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	2/1/2024	1/31/2029	12/26/2023	OSC	$578,164.92	$9,075.00	$9,075.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0STA00685	CAMPUS LAWN CARE & MAINTENANCE SERVICES IN DUTCHESS COUNTY FOR TACONIC DDSOO	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	3/25/2024	3/24/2029	12/26/2023	OSC	$499,483.51	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0STA00691	HVAC SYSTEMS & WATER HEATER SERVICES FOR TACONIC DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	3/1/2024	2/28/2029	2/13/2024	OSC	$1,426,129.45	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	C0STA00694	SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS IN DUTCHESS COUNTY	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	1/15/2024	9/30/2028	1/25/2024	OSC	$420,197.57	$35,220.83	$35,220.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0STA00109	WASTEWATER TREATMENT SERVICES	JCO INC	4 COMMERCE ST SUITE A-2 POUGHKEEPSIE, NY 12603	4/1/2018	3/31/2023	5/24/2018	OSC	$175,201.48	$5,500.00	$162,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00365	SEPTIC TANK PUMPING MAINTENANC	WIND RIVER ENVIRONMENTAL LLC EARTHCARE	PO BOX 22074 NEW YORK, NY 10087-2074	3/1/2021	2/28/2026	1/28/2021	AGENCY	$24,687.49	$0.00	$3,225.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00429	PATIENT COMPANION SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	12/1/2023	11/30/2026	3/10/2023	AGENCY	$19,451.64	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00474	TACONIC PEST CONTROL	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	3/25/2022	3/24/2027	3/22/2022	AGENCY	$46,826.60	$6,835.50	$15,288.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00476	TACONIC PEST CONTROL	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	3/25/2022	3/24/2027	3/29/2022	AGENCY	$12,295.97	$1,737.00	$1,737.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00551	COMMUNITY LAWN CARE	214 LANDSCAPING & SERVICES INC	80 N OHIOVILLE RD NEW PALTZ, NY 12561	3/25/2023	3/24/2025	12/22/2022	AGENCY	$40,214.30	$19,809.90	$19,809.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00597	LANDFILL MONITORING	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	8/1/2023	7/31/2028	6/13/2023	AGENCY	$32,491.92	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00632	CAMPUS WASTEWATER MONITORING	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE, NY 12540	7/1/2023	6/30/2028	6/26/2023	AGENCY	$31,854.81	$4,000.00	$4,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0STA00633	CAMPUS POTABLE WATER	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE, NY 12540	7/1/2023	2/28/2026	6/28/2023	AGENCY	$49,270.80	$12,000.00	$12,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLTA035	BATH MOD	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	11/25/2020	5/3/2023	3/17/2021	AGENCY	$36,306.00	$14,522.40	$36,306.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLTA037	RAMP	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	2/14/2021	5/31/2023	6/10/2021	AGENCY	$28,770.00	$2,816.00	$20,078.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLTA041	VAN MOD	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	11/1/2022	2/1/2024	1/13/2023	AGENCY	$42,617.00	$19,361.60	$42,617.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLTA042	BATH/RAMP	GREYSTONE PROGRAMS INC	700 SOUTH DRIVE SUITE 203 HOPEWELL JUNCTION, NY 12533	4/25/2023	7/25/2024	5/23/2023	AGENCY	$49,120.00	$29,472.00	$29,472.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C0SFL00234	MEDICAL SERVICES	JOSEPH A DEPRA PHYSICIAN PLLC	151 PENNSYLVANIA HILL ROAD HORNELL, NY 14843	7/1/2019	6/30/2024	5/22/2019	OSC	$1,070,066.96	$192,270.74	$874,454.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SWN00147	SEPTIC TANK PUMPING MAINTENANCE SERVICES	LAKESHORE SEPTIC SERVICES INC	595 CHRISTY RD IRVING, NY 14081	5/1/2018	4/30/2023	4/11/2018	OSC	$59,839.25	$1,237.50	$56,010.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SWN00150	HVAC MECHANICAL & TEMPERATURE CONTROL AND BOILER SERVICE MAINTENANCE - WESTERN NY DDSOO	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/1/2018	8/31/2023	5/29/2018	OSC	$1,459,324.89	$136,606.64	$1,452,935.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SWN00191	TRANSPORTATION SERVICES	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER, NY 14623	10/1/2018	8/31/2024	9/17/2018	OSC	$6,088,941.67	$395,296.26	$2,524,189.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SWN00192	TRANSPORTATION SERVICES - LOCKPORT, PINE ST, TRANSIT RD DAY HABILITATIONS AND EVANS IES SITE	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	10/1/2018	8/31/2024	9/17/2018	OSC	$11,721,244.60	$2,155,484.47	$7,359,186.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SWN00216	JANITORIAL SERVICES-ELLINGTON DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/15/2019	3/14/2024	5/31/2019	OSC	$275,481.80	$29,435.02	$250,992.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SWN00220	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY, NY 14740	4/1/2019	8/31/2024	5/15/2019	OSC	$6,491,151.23	$907,921.05	$3,539,138.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SWN00221	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	4/1/2019	8/31/2024	5/15/2019	OSC	$3,505,202.68	$254,535.92	$1,513,565.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SWN00250	SNOW REMOVAL AND ICE CONTROL	WANNEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK, NY 14127	11/1/2019	10/31/2024	11/25/2019	OSC	$573,386.67	$59,590.71	$392,041.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SWN00251	CONTRACT ASSIGNMENT - SNOW REMOVAL SERVICES	DMJ PROPERTY SERVICES INC	295 CORONATION DRIVE AMHERST, NY 14226	5/1/2020	10/31/2024	10/15/2020	OSC	$833,262.45	$35,190.00	$219,938.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SWN00252	SNOW REMOVAL AND ICE CONTROL	CLF COMPLETE LAWN CARE AND FENCING INC	KENNETH EARL FRANKLIN III 378 WITMER RD NORTH TONAWANDA, NY 14120	11/1/2019	10/31/2024	11/26/2019	OSC	$803,006.77	$61,839.39	$307,146.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SWN00253	SNOW REMOVAL AND ICE CONTROL	NATURES PRIDE LLC	2875 STEARNS ROAD LAWTONS, NY 14091	11/1/2019	10/31/2024	11/25/2019	OSC	$196,172.53	$0.00	$63,964.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SWN00256	SNOW REMOVAL AND ICE CONTROL	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 47 ALDRICH ST GOWANDA, NY 14070	11/1/2019	10/31/2024	11/25/2019	OSC	$450,612.92	$0.00	$125,638.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C0SWN00262	SNOW REMOVAL AND ICE CONTROL	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN, NY 14135	11/1/2019	10/31/2024	11/25/2019	OSC	$170,688.74	$3,535.35	$90,013.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SWN00266	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2020	3/24/2025	2/11/2020	OSC	$260,678.55	$48,484.54	$189,400.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0SWN00267	CONTRACT ASSIGNMENT - LAWN CARE AND MAINTENANCE FOR WESTERN NY DDSOO	DMJ PROPERTY SERVICES INC	295 CORONATION DRIVE AMHERST, NY 14226	5/1/2020	3/24/2025	9/18/2020	OSC	$261,432.48	$46,047.00	$131,399.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SWN00268	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN, NY 14135	3/25/2020	3/24/2025	2/11/2020	OSC	$264,474.58	$10,265.00	$69,424.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SWN00269	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	NATHAN BRACCI KURTZ	GREEN SPACE CREATIONS 169 STRASMER RD DEPEW, NY 14043	3/25/2020	3/24/2025	2/11/2020	OSC	$108,386.00	$22,956.67	$82,395.58

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SWN00271	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	LAKE VIEW LAWNS INC	6131 OLD LAKE SHORE RD LAKEVIEW, NY 14085	3/25/2020	3/24/2025	2/11/2020	OSC	$234,132.89	$41,280.00	$167,865.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SWN00272	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	WANNEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK, NY 14127	3/25/2020	3/24/2025	2/11/2020	OSC	$204,826.47	$26,873.02	$120,635.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00345	SNOW AND ICE REMOVAL ORLEANS COUNTY	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	11/1/2020	10/31/2024	10/22/2020	OSC	$90,993.91	$14,560.80	$63,205.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00346	SNOW AND ICE REMOVAL SERVICES FOR ERIE COUNTY	INVERNO INDUSTRIES INC	POB 418 DERBY, NY 14047	11/1/2020	10/31/2024	10/22/2020	OSC	$299,129.33	$27,865.00	$131,975.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SWN00360	LAWN CARE AND MAINTENANCE	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 47 ALDRICH ST GOWANDA, NY 14070	3/25/2021	2/29/2024	2/19/2021	OSC	$94,544.12	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SWN00370	WELL WATER TESTING AND TREATMENT SERVICES FOR WESTERN NY DDSO	SHERIDAN SOFT WATER SVC CO	460 KENNEDY RD BUFFALO, NY 14227	3/1/2021	2/28/2026	2/5/2021	OSC	$280,402.58	$39,493.55	$138,798.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C0SWN00373	PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807	3/1/2021	2/28/2026	3/4/2021	OSC	$610,334.15	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	6	C0SWN00376	HVAC SERVICES FOR DAY HABILITATION SERVICES IN CATTARAUGUS COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/1/2021	4/30/2026	5/3/2021	OSC	$125,387.95	$24,468.29	$69,199.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	PREFERRED SOURCE	NOT APPLICABLE	C0SWN00446	JANITORIAL SERVICES WESTERN NY DDSOO CATTARAUGUS COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2026	11/3/2021	OSC	$447,780.22	$100,087.94	$199,761.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SWN00461	HVAC AND HOT WATER SERVICES WESTERN NY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/25/2022	3/24/2027	2/25/2022	OSC	$1,327,268.02	$259,114.25	$427,138.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SWN00462	HVAC AND HOT WATER SERVICES WESTERN NY	JOHNSONS PLUMBING & HEATING INC	P.O. BOX 30 GOWANDA, NY 14070	3/25/2022	3/24/2027	2/25/2022	OSC	$507,969.64	$81,906.50	$139,356.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SWN00510	SNOW REMOVAL AND ICE CONTROL SERVICES (WESTERN NY DDSOO- ERIE COUNTY)	SPECTRUM LANDSCAPE SERVICES LLC	6101 CLINTON STREET ELMA, NY 14059	11/1/2022	10/31/2027	10/4/2022	OSC	$148,655.81	$11,115.00	$21,588.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SWN00511	SNOW REMOVAL AND ICE CONTROL SERVICES (WESTERN NY DDSOO- ERIE AND CATTARAUGUS COUNTIES)	INVERNO INDUSTRIES INC	POB 418 DERBY, NY 14047	11/1/2022	10/31/2027	10/4/2022	OSC	$238,911.15	$21,215.00	$33,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00622	SEPTIC TANK PUMPING AND MAINTENANCE IN CATTARAUGUS, CHAUTAUQUA AND ERIE COUNTIES	ZUECHS ENVIRONMENTAL SERVICES INC	PO BOX 108 FRANKLINVILLE, NY 14737	7/1/2023	6/30/2028	6/6/2023	OSC	$129,721.82	$28,185.00	$28,185.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00649	HVAC SERVICES FOR WESTERN NY DEVELOPMENTAL DISABILITY SERVICES OFFICE MAIN CAMPUS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	9/1/2023	8/31/2028	8/10/2023	OSC	$478,422.16	$47,811.00	$47,811.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SWN00667	PEST CONTROL SERVICES IN ERIE, GENESEE, NIAGARA AND ORLEANS COUNTIES FOR DDSOO.	INNOVATIVE PEST MANAGEMENT CORP	92 TYLER ST ROCHESTER, NY 14621	11/1/2023	10/31/2028	10/25/2023	OSC	$153,752.56	$5,765.00	$5,765.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C0SWN00668	PEST CONTROL SERVICES IN CATTARAUGUS AND CHAUTAUQUA COUNTIES FOR DDSOO.	SUBURBAN PEST CONTROL LLC	7350 BOSTON STATE RD HAMBURG, NY 14075	11/1/2023	10/31/2028	10/25/2023	OSC	$116,110.84	$4,140.00	$4,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN022	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2022	5/1/2024	2/21/2023	OSC	$80,967.00	$0.00	$48,580.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CB	ERIE COUNTY - RUBBISH-RECY	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	6/1/2019	11/30/2023	5/15/2019	AGENCY	$316,779.60	$53,725.55	$309,405.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CC	NIAGARA COUNTY RUBBISH - RECY	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	6/1/2019	11/30/2023	5/15/2019	AGENCY	$7,865.00	$1,363.99	$7,782.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CD	GENESEE CTY - TRASH AND RECY	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	6/1/2019	11/30/2023	5/15/2019	AGENCY	$78,977.34	$9,132.85	$69,734.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CE	ORLEANS CTY - TRASH AND RECY.	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	6/1/2019	11/30/2023	5/15/2019	AGENCY	$25,729.94	$2,867.96	$20,913.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AE	ELEVATOR PREV. MAINT.	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	3/15/2019	2/14/2024	5/15/2019	AGENCY	$55,500.00	$10,175.00	$55,369.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CW*	ERIE CNTY RUBBISH AND RECYCLIN	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	12/1/2023	11/30/2026	11/9/2023	AGENCY	$217,662.48	$17,242.01	$17,242.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CX*	GENESSEE CTY RUBBISH SERVICE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	12/1/2023	11/30/2026	11/9/2023	AGENCY	$39,036.96	$1,902.43	$1,902.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CY*	NIAGARA CTY RUBBISH SERVICE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	12/1/2023	11/30/2026	11/9/2023	AGENCY	$11,316.60	$922.05	$922.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CZ*	ORLEANS MONTHLY RUBBISH	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	12/1/2023	11/30/2026	11/9/2023	AGENCY	$20,543.76	$1,957.96	$1,957.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	S0SWN00254	SNOW REMOVAL AND ICE CONTROL	ROBERT CONSIDINE RC LAWN & SERVICES	RC LAWN AND SERVICES PO BOX 125 PERRYSBURG, NY 14129	11/1/2019	10/31/2024	11/25/2019	OSC	$311,911.75	$21,473.00	$129,982.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	S0SWN00270	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	ROBERT CONSIDINE RC LAWN & SERVICES	RC LAWN AND SERVICES PO BOX 125 PERRYSBURG, NY 14129	3/25/2020	3/24/2025	2/11/2020	OSC	$246,078.43	$42,424.00	$171,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	S0SWN00369	PSYCHIATRIC SERVICES	EWEN M MACPHERSON MD	2115 LAPHAM RD EAST AURORA, NY 14052	3/1/2021	2/28/2026	3/5/2021	OSC	$417,425.50	$53,298.00	$142,695.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	S0SWN00493	PSYCHIATRIC SERVICES IN CATTARAUGUS AND ERIE COUNTIES OPWDD WESTERN NY DDSOO	EWEN M MACPHERSON MD	2115 LAPHAM RD EAST AURORA, NY 14052	6/1/2022	5/31/2027	5/27/2022	OSC	$192,657.92	$21,215.25	$50,226.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00255	SNOW REMOVAL AND ICE CONTROL	JASON SMITH	5622 HEINTZ RD. WEST VALLEY, NY 14171	11/1/2019	10/31/2024	10/24/2019	AGENCY	$29,200.25	$1,696.86	$18,714.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00359	LAWN CARE AND MAINTENANCE	HOMEBOUND PROPERTY HOLDINGS LLC	13 ROOSEVELT AVENUE LANCASTER, NY 14086	3/25/2021	3/24/2025	1/4/2021	AGENCY	$18,391.21	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00359	LAWN CARE AND MAINTENANCE	NATHAN BRACCI KURTZ	GREEN SPACE CREATIONS 169 STRASMER RD DEPEW, NY 14043	3/25/2021	3/24/2025	2/24/2021	AGENCY	$33,238.91	$5,227.98	$15,823.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00372	LAWN CARE AND MAINTENANCE	MPC INC	PO BOX 418 DERBY, NY 14047	3/25/2021	3/24/2025	3/15/2021	AGENCY	$11,504.96	$1,395.00	$5,715.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00505	PSYCHIATRIC NP COLLAB AGRMNT	UNIVERSITY PSYCHIATRIC PRACTICE	PO BOX 2662 BUFFALO, NY 14240	7/1/2022	2/28/2024	6/28/2022	AGENCY	$48,576.00	$31,800.00	$45,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00512	SNOW REMOVAL AND ICE CONTROL	WANNEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK, NY 14127	11/1/2022	10/31/2027	9/6/2022	AGENCY	$43,800.44	$5,465.00	$10,510.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00512	SNOW REMOVAL AND ICE CONTROL	WANNEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK, NY 14127	11/1/2022	10/31/2027	10/12/2022	AGENCY	$43,800.44	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00528	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY, NY 14740	9/1/2022	8/31/2024	9/14/2022	AGENCY	$156,886.01	$69,266.25	$100,166.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T0SWN00552	AUDIOLOGY SERVICES	JOSEPH A GULLO II	DBA UNIVERSAL AUDIOLOGY 860 CENTRAL AVE DUNKIRK, NY 14048	1/1/2023	12/31/2024	2/22/2023	AGENCY	$41,412.00	$4,377.50	$4,377.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN329	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2020	10/31/2023	12/10/2020	AGENCY	$23,575.00	$0.00	$23,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN332	VPL/BATH/TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2020	10/31/2023	12/10/2020	AGENCY	$42,110.00	$0.00	$42,109.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN335	STEP SYSTEM FOR BATH	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2020	11/30/2023	1/25/2021	AGENCY	$32,570.00	$0.00	$32,569.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN336	CEILING TRACK/STRGLIDE	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	5/1/2020	11/30/2023	1/28/2021	AGENCY	$21,530.00	$0.00	$8,010.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN338	VPL/BATH MODS	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	2/1/2020	11/30/2023	1/28/2021	AGENCY	$20,086.00	$0.00	$20,085.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN339	BATH MODS	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2020	11/30/2023	1/25/2021	AGENCY	$24,987.00	$0.00	$24,986.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN352	RAMP/TRACK/BATH	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2020	3/31/2023	3/25/2021	AGENCY	$49,669.00	$0.00	$49,035.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN353	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	4/1/2020	4/30/2023	5/12/2021	AGENCY	$15,644.00	$0.00	$15,643.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN354	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2021	4/30/2023	5/12/2021	AGENCY	$16,431.00	$0.00	$16,430.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN355	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	10/1/2019	7/31/2023	7/29/2021	AGENCY	$15,822.00	$0.00	$15,822.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN356	VM	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	3/1/2021	6/30/2023	7/6/2021	AGENCY	$28,371.00	$0.00	$28,370.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN356	VM	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	3/1/2021	6/30/2023	6/29/2021	AGENCY	$28,371.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN357	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2021	6/30/2023	6/29/2021	AGENCY	$17,989.00	$0.00	$17,989.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN358	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2019	6/30/2023	7/13/2021	AGENCY	$22,582.00	$9,033.00	$22,582.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN359	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2021	6/30/2023	11/1/2021	AGENCY	$23,034.00	$9,109.50	$22,930.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN360	CEILING TRACK/WIDENING	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2021	7/31/2023	8/31/2021	AGENCY	$18,260.00	$7,303.75	$18,259.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN360	CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2021	7/31/2023	8/31/2021	AGENCY	$18,260.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN361	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	5/1/2020	9/30/2023	10/25/2021	AGENCY	$19,640.00	$0.00	$19,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN362	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2019	8/31/2023	11/1/2021	AGENCY	$23,882.00	$9,477.25	$23,807.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN363	STAIRGLIDE/BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2017	8/31/2023	11/1/2021	AGENCY	$18,925.00	-$9,755.00	$1,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN364	CLG TRACK/BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	2/1/2020	9/30/2023	11/1/2021	AGENCY	$23,672.00	$0.00	$23,671.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN365	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2021	9/30/2023	11/1/2021	AGENCY	$18,771.00	$0.00	$18,771.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN366	BATH MOD/RAMP	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2020	9/30/2023	11/1/2021	AGENCY	$49,436.00	$19,774.00	$49,436.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN367	BATH MOD/RAMP	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2019	9/30/2023	11/1/2021	AGENCY	$45,452.00	$18,180.00	$45,452.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN368	CEILING TRACK/DOOR MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	3/1/2021	9/30/2023	11/1/2021	AGENCY	$22,687.00	$10,598.75	$22,686.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN369	STAIRGLIDE/BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2021	9/30/2023	11/1/2021	AGENCY	$31,774.00	$12,709.00	$31,774.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN371	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2021	10/31/2023	11/1/2021	AGENCY	$15,900.00	$0.00	$9,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN372	VEHICLE MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	4/1/2021	10/31/2023	11/1/2021	AGENCY	$24,018.00	$0.00	$24,017.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN373	BATH MOD/STAIRGLIDE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2021	11/30/2023	12/14/2021	AGENCY	$27,519.00	$11,974.00	$27,519.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN374	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2021	11/30/2023	12/17/2021	AGENCY	$15,966.00	$0.00	$9,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN375	SIDEWALK,VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2021	12/31/2023	2/18/2022	AGENCY	$22,345.00	$0.00	$13,407.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN376	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2021	12/31/2023	2/28/2022	AGENCY	$21,362.00	$0.00	$21,362.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN377	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	2/1/2021	12/31/2023	2/28/2022	AGENCY	$21,286.00	$9,025.00	$21,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN378	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2021	12/31/2023	3/3/2022	AGENCY	$20,442.00	$8,175.25	$20,441.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN379	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2021	2/29/2024	3/18/2022	AGENCY	$33,056.00	$0.00	$19,834.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN380	VEHICLE MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	11/1/2021	2/29/2024	4/25/2022	AGENCY	$31,650.00	$0.00	$31,649.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN380	VEHICLE MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	11/1/2021	2/29/2024	7/26/2022	AGENCY	$31,650.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN381	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2020	2/28/2024	3/9/2022	AGENCY	$17,193.00	$0.00	$17,193.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN382	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	9/1/2021	4/30/2024	4/25/2022	AGENCY	$15,580.00	$0.00	$15,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN383	BATH MOD/AUTO DOOR OPENER	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2021	4/30/2024	6/30/2022	AGENCY	$18,798.00	$0.00	$11,279.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN384	CEILING TRACK/BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2021	4/30/2024	5/2/2022	AGENCY	$40,530.00	$0.00	$24,318.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN385	RAMP/CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2021	4/30/2024	5/2/2022	AGENCY	$19,105.00	$7,642.00	$19,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN386	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2021	5/31/2024	8/15/2022	AGENCY	$19,532.00	$0.00	$11,719.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN387	VPL BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	7/1/2021	5/31/2024	11/7/2022	AGENCY	$36,358.00	$14,543.00	$36,358.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN388	BED/BATH MODS/CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	12/1/2021	5/31/2024	10/5/2022	AGENCY	$17,288.00	$0.00	$10,372.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN389	SERVICE DOG	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	6/28/2022	8/31/2024	10/5/2022	AGENCY	$17,193.00	$0.00	$17,193.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN390	VEHICLE MOD	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	7/1/2021	8/31/2024	11/7/2022	AGENCY	$30,475.00	$0.00	$30,475.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN391	VEHICLE MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	7/1/2021	8/31/2024	11/7/2022	AGENCY	$34,520.00	$0.00	$34,520.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN392	BED/BATH MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2021	10/31/2024	11/7/2022	AGENCY	$47,798.00	-$22,738.00	$5,940.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN393	VPL	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	10/1/2021	11/30/2024	11/7/2022	AGENCY	$15,433.00	$6,173.20	$15,433.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN394	VPL	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	4/1/2022	9/30/2024	11/7/2022	AGENCY	$15,973.00	$0.00	$15,972.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN395	VPL AND BATH MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	10/31/2024	11/7/2022	AGENCY	$45,657.00	-$26,394.80	$1,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN396	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	3/1/2022	11/30/2024	11/22/2022	AGENCY	$30,656.00	$12,262.00	$30,656.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN397	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	6/1/2024	1/25/2023	AGENCY	$30,634.00	$12,253.12	$30,633.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN398	RAMP/CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	1/31/2025	4/6/2023	AGENCY	$36,752.00	$22,050.24	$22,050.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN399	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	3/12/2022	4/30/2025	3/29/2023	AGENCY	$22,882.00	$0.00	$13,728.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN400	RAMP/BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	12/1/2021	3/31/2025	3/10/2023	AGENCY	$37,374.00	$14,949.00	$37,373.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN401	RAMP	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2021	4/28/2025	5/10/2023	AGENCY	$28,112.00	$16,867.70	$16,867.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN402	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2022	4/28/2025	5/3/2023	AGENCY	$38,969.00	$23,381.50	$23,381.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN403	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2022	4/28/2025	5/3/2023	AGENCY	$16,831.00	$10,098.50	$10,098.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN404	FLOORING MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	12/1/2022	12/1/2024	5/16/2023	AGENCY	$18,259.00	$10,955.90	$10,955.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN405	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	12/1/2021	5/31/2025	5/23/2023	AGENCY	$43,960.00	$26,375.70	$26,375.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN406	CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2021	5/31/2025	5/23/2023	AGENCY	$31,344.00	$18,805.26	$18,805.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN407	LIFTKAR	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	5/31/2025	5/24/2023	AGENCY	$19,297.00	$19,296.59	$19,296.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN408	BATH MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	5/31/2025	5/24/2023	AGENCY	$40,153.00	$40,152.10	$40,152.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN409	BATH/STAIRGLIDE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2021	5/31/2025	5/24/2023	AGENCY	$49,516.00	$29,709.30	$29,709.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN410	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2022	5/31/2025	5/24/2023	AGENCY	$31,570.00	$18,941.50	$18,941.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN411	BATH MODS	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	5/31/2025	5/24/2023	AGENCY	$23,886.00	$23,885.30	$23,885.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN412	BATH/WALKWAY	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2022	5/31/2025	6/28/2023	AGENCY	$38,631.00	$23,178.50	$23,178.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN413	STAIRGLIDE/DOOR MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	5/31/2025	12/14/2023	AGENCY	$30,453.00	$18,271.08	$18,271.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN414	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	6/30/2025	12/14/2023	AGENCY	$30,693.00	$18,415.64	$18,415.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN415	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2022	6/30/2025	10/5/2023	AGENCY	$32,906.00	$19,743.42	$19,743.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN416	CEILING TRACK/AUTO DOOR	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2022	5/31/2025	12/14/2023	AGENCY	$15,557.00	$9,334.81	$9,334.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN417	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2022	6/30/2025	6/28/2023	AGENCY	$26,070.00	$15,641.50	$15,641.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN418	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2022	6/30/2025	12/14/2023	AGENCY	$37,417.00	$22,449.50	$22,449.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN419	VPL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	8/31/2024	7/5/2023	AGENCY	$39,280.00	$23,567.50	$23,567.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN420	STAIRLIFT	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	10/31/2024	7/5/2023	AGENCY	$16,489.00	$9,893.86	$9,893.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN421	BATH MOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	10/1/2022	7/31/2025	7/5/2023	AGENCY	$16,894.00	$2,990.00	$2,990.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN422	VEHICLE MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2021	7/31/2025	8/2/2023	AGENCY	$44,160.00	$44,160.00	$44,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN423	V MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2023	8/31/2025	12/14/2023	AGENCY	$27,379.00	$16,427.68	$16,427.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN424	V MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2022	8/31/2025	10/30/2023	AGENCY	$40,710.00	$24,426.00	$24,426.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN425	FLEX STEP	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	8/31/2025	8/9/2023	AGENCY	$42,341.00	$25,404.24	$25,404.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN426	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	6/1/2022	8/31/2025	8/25/2023	AGENCY	$43,295.00	$25,976.90	$25,976.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN427	BATH MOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	8/1/2022	8/31/2025	8/25/2023	AGENCY	$21,578.00	$12,934.30	$12,934.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN428	VMOD	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	12/1/2022	10/31/2025	10/6/2023	AGENCY	$29,283.00	$0.00	$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN429	CEILING TRACK	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	9/1/2022	10/31/2025	10/20/2023	AGENCY	$18,525.00	$11,114.50	$11,114.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN430	VMOD	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/11/2022	2/28/2026	1/26/2024	AGENCY	$45,053.00	$27,031.86	$27,031.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TLWN432	VMOD SWIVEL SEAT	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2023	3/31/2026	3/21/2024	AGENCY	$16,025.00	$9,614.56	$9,614.56
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00049GG	ALBANY LAW SCHOOL CAPITAL DISTRICT DOMESTIC VIOLENCE LAW CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	7/1/2020	6/30/2023	9/9/2021	OSC	$330,000.00	$58,277.58	$305,656.10
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00119GG	FAMILY VIOLENCE & WOMEN'S RIGHTS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2020	7/31/2023	11/12/2021	OSC	$330,000.00	$56,120.96	$267,988.98
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00125GG	DOMESTIC VIOLENCE HOTLINE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2021	9/30/2024	2/9/2022	OSC	$1,860,000.00	$659,440.12	$1,029,338.96
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00126GG	RAPE CRISIS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	5/1/2022	4/30/2025	2/7/2023	OSC	$292,836.00	$82,967.51	$82,967.51
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00146GG	RAPE CRISIS	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	5/1/2022	4/30/2025	10/7/2022	OSC	$354,060.00	$80,828.48	$149,648.13
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00147GG	RAPE CRISIS PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	5/1/2022	4/30/2025	9/8/2022	OSC	$415,284.00	$131,695.31	$200,790.06
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00148GG	RAPE CRISIS	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	5/1/2022	4/30/2025	9/22/2022	OSC	$231,612.00	$78,089.18	$127,961.85
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00149GG	RAPE CRISIS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	5/1/2022	4/30/2025	10/12/2022	OSC	$231,612.00	$77,242.24	$129,790.01
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00150GG	RAPE CRISIS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	5/1/2022	4/30/2025	10/14/2022	OSC	$170,388.00	$49,053.89	$91,783.38
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00151GG	RAPE CRISIS	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	5/1/2022	4/30/2025	11/28/2022	OSC	$170,388.00	$46,463.54	$46,463.54
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00152GG	RAPE CRISIS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	5/1/2022	4/30/2025	10/21/2022	OSC	$0.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00153GG	RAPE CRISIS	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	5/1/2022	4/30/2025	10/13/2022	OSC	$231,612.00	$77,807.94	$120,064.82
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00154GG	RAPE CRISIS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/1/2022	4/30/2023	9/8/2022	OSC	$170,388.00	$41,292.88	$83,525.51
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00155GG	RAPE CRISIS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	5/1/2022	4/30/2025	10/17/2022	OSC	$292,836.00	$123,610.86	$145,062.20
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00156GG	RAPE CRISIS	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	5/1/2022	4/30/2025	9/22/2022	OSC	$476,508.00	$202,664.98	$226,594.06
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00157GG	RAPE CRISIS	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	5/1/2022	4/30/2025	10/13/2022	OSC	$292,836.00	$96,304.28	$164,981.72
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00158GG	RAPE CRISIS	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	5/1/2022	4/30/2025	9/15/2022	OSC	$231,612.00	$35,660.77	$80,456.35
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00159GG	RAPE CRISIS	LI AGAINST DOMESTIC VIOLENCE INC	3285 VETERANS MEMORIAL HWY A13 RONKONKOMA, NY 11779	5/1/2022	4/30/2025	10/18/2022	OSC	$231,612.00	$35,130.65	$39,022.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00160GG	RAPE CRISIS	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	5/1/2022	4/30/2025	10/13/2022	OSC	$170,388.00	$43,596.92	$79,320.20
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00161GG	RAPE CRISIS	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	5/1/2022	4/30/2025	10/24/2022	OSC	$292,836.00	$69,046.00	$118,685.38
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00162GG	RAPE CRISIS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	5/1/2022	4/30/2025	10/25/2022	OSC	$476,508.00	$142,874.44	$257,424.44
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00164GG	RAPE CRISIS	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	5/1/2022	4/30/2025	10/18/2022	OSC	$476,508.00	$94,017.88	$172,147.23
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00165GG	RAPE CRISIS	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 2379 NEW YORK, NY 10008-2379	5/1/2022	4/30/2025	9/15/2022	OSC	$476,508.00	$164,843.26	$275,792.49
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00166GG	RAPE CRISIS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2022	4/30/2025	10/14/2022	OSC	$292,836.00	$27,524.29	$63,131.49
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00167GG	RAPE CRISIS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2022	4/30/2025	10/21/2022	OSC	$292,836.00	$40,105.32	$106,599.05
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00168GG	RAPE CRISIS	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	5/1/2022	4/30/2025	10/21/2022	OSC	$292,836.00	$93,267.06	$139,896.98
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00169GG	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2024	12/31/2024	3/5/2024	OSC	$87,836.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00170GG	RAPE CRISIS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	5/1/2022	4/30/2025	9/8/2022	OSC	$170,388.00	$56,319.38	$96,379.45
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00171GG	RAPE CRISIS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	5/1/2022	4/30/2025	10/13/2022	OSC	$170,388.00	$49,291.05	$74,884.45
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00172GG	RAPE CRISIS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	5/1/2022	4/30/2025	10/21/2022	OSC	$476,508.00	$163,782.11	$285,903.42
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00173GG	RAPE CRISIS	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	5/1/2022	4/30/2025	10/24/2022	OSC	$292,836.00	$101,317.74	$141,309.50
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00174GG	RAPE CRISIS	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	5/1/2022	4/30/2025	9/8/2022	OSC	$170,388.00	$59,291.05	$103,057.94
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00175GG	RAPE CRISIS	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	5/1/2022	4/30/2025	10/13/2022	OSC	$231,612.00	$68,110.28	$122,675.70
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00176GG	RAPE CRISIS	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	5/1/2022	4/30/2025	10/11/2022	OSC	$231,612.00	$81,810.24	$96,960.12
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00177GG	RAPE CRISIS	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	5/1/2022	4/30/2025	10/11/2022	OSC	$170,388.00	$44,283.90	$86,435.44
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00178GG	RAPE CRISIS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	5/1/2022	4/30/2025	9/26/2022	OSC	$231,612.00	$77,768.96	$77,768.96
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00179GG	RAPE CRISIS	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	5/1/2022	4/30/2025	10/13/2022	OSC	$170,388.00	$45,632.11	$81,867.62
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00180GG	RAPE CRISIS	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	5/1/2022	4/30/2025	9/8/2022	OSC	$476,508.00	$133,856.05	$192,394.17
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00181GG	RAPE CRISIS	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	5/1/2022	4/30/2025	9/22/2022	OSC	$231,612.00	$76,293.95	$95,325.57
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00182GG	RAPE CRISIS	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	5/1/2022	4/30/2025	10/21/2022	OSC	$476,508.00	$119,682.30	$222,259.02
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00183GG	RAPE CRISIS	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	5/1/2022	4/30/2025	10/19/2022	OSC	$170,388.00	$43,306.18	$96,333.05
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00184GG	RAPE CRISIS	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	5/1/2022	4/30/2025	9/7/2022	OSC	$476,508.00	$64,450.48	$104,660.51
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00185GG	RAPE CRISIS	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	5/1/2022	4/30/2025	11/7/2022	OSC	$231,612.00	$51,183.92	$85,287.82
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00186GG	RAPE CRISIS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	5/1/2022	4/30/2025	3/3/2023	OSC	$231,612.00	$65,935.62	$65,935.62
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00187GG	RAPE CRISIS	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	5/1/2022	4/30/2025	9/21/2022	OSC	$231,612.00	$62,948.72	$104,682.37
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00188GG	RAPE CRISIS	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	5/1/2022	4/30/2025	10/19/2022	OSC	$231,612.00	$73,445.78	$136,597.07
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00189GG	RAPE CRISIS	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	5/1/2022	4/30/2025	10/13/2022	OSC	$231,612.00	$52,556.61	$102,992.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00190GG	RAPE CRISIS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	5/1/2022	4/30/2025	10/20/2022	OSC	$170,388.00	$53,381.62	$95,629.91
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00192GG	RAPE CRISIS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	5/1/2022	4/30/2025	10/27/2022	OSC	$750,000.00	$121,278.26	$272,225.21
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00193GG	RAPE CRISIS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	5/1/2022	4/30/2025	10/31/2022	OSC	$476,508.00	$139,722.83	$235,767.54
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00197GG	RAPE CRISIS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	5/1/2022	4/30/2025	10/7/2022	OSC	$109,164.00	$33,303.19	$40,607.06
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00198GG	RAPE CRISIS	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	5/1/2022	4/30/2025	10/24/2022	OSC	$109,164.00	$16,985.10	$35,239.84
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00199GG	RAPE CRISIS	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	5/1/2022	4/30/2025	10/13/2022	OSC	$109,164.00	$36,478.87	$40,024.80
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00200GG	RAPE CRISIS	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	5/1/2022	4/30/2025	10/12/2022	OSC	$109,164.00	$45,709.28	$65,662.30
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00201GG	RAPE CRISIS	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	5/1/2022	4/30/2025	10/13/2022	OSC	$109,164.00	$29,140.43	$53,273.47
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00202GG	RAPE CRISIS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	5/1/2022	4/30/2025	10/13/2022	OSC	$109,164.00	$23,223.47	$50,123.43
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00203GG	RAPE CRISIS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	5/1/2022	4/30/2025	10/13/2022	OSC	$109,164.00	$14,394.07	$21,390.63
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00204GG	RAPE CRISIS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	5/1/2022	4/30/2025	10/19/2022	OSC	$109,164.00	$34,906.61	$63,159.78
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00205GG	RAPE CRISIS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	5/1/2022	4/30/2025	10/12/2022	OSC	$109,164.00	$28,007.12	$44,998.35
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00206GG	FAMILY VIOLENCE AND WOMEN'S RIGHTS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2023	6/30/2026	11/21/2023	OSC	$330,000.00	$26,246.46	$26,246.46
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00208GG	FORENSIC CUSTODY EVALUATORS	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	9/1/2023	8/31/2026	12/6/2023	OSC	$186,000.00	$20,158.15	$20,158.15
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00220GG	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2024	12/31/2024	3/27/2024	OSC	$85,268.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00223GG	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	1/1/2024	12/31/2024	3/8/2024	OSC	$62,667.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00073GG	EIE 22-23	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	5/1/2022	4/30/2023	8/16/2022	AGENCY	$36,388.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00074GG	SFS CREATED CONTRACT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2024	12/31/2024	3/6/2024	AGENCY	$42,634.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00075GG	EIE 22-23	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	5/1/2022	4/30/2023	8/16/2022	AGENCY	$36,388.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00076GG	EIE 22-23	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	5/1/2022	4/30/2023	8/16/2022	AGENCY	$36,388.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00078GG	EIE 22-23	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	5/1/2022	4/30/2023	8/16/2022	AGENCY	$36,388.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00079GG	EIE 22-23	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	5/1/2022	4/30/2023	8/16/2022	AGENCY	$36,388.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00080GG	SFS CREATED CONTRACT	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	1/1/2024	12/31/2024	3/8/2024	AGENCY	$38,267.75	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00083GG	SFS CREATED CONTRACT	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	1/1/2024	12/31/2024	3/21/2024	AGENCY	$42,634.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00100GG	SFS CREATED CONTRACT	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	1/1/2024	12/31/2024	3/13/2024	AGENCY	$42,634.00	$0.00	$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00114GG	SFS CREATED CONTRACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2024	12/31/2024	3/26/2024	AGENCY	$38,267.75	$0.00	$0.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002263	LEASE 535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2019	8/31/2029	7/2/2019	OSC	$794,275.60	$73,203.53	$324,694.07
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000001	PUBLICATION OF PERB DECISIONS	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2019	12/31/2026	3/26/2024	OSC	$278,784.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	3	C001027	MANAGEMENT AND OPERATIONS AUDIT OF THE LONG ISLAND POWER AUTHORITY	NSC GROUP INC	DBA NORTHSTAR CONSULTING GROUP INC 900 E MAIN ST STE 104 SANTA MARIA, CA 93454	1/24/2024	7/30/2024	9/29/2022	OSC	$1,922,400.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101828	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CITIZENS FOR MAINTAINING OUR RURAL ENVIRONMENT	PO BOX 102 CANISTEO, NY 14823	9/9/2018	9/8/2023	6/7/2019	OSC	$52,942.50	$0.00	$52,942.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101829	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	WEST UNION TOWN OF	1328 STATE RTE 248 REXVILL, NY 14877	9/9/2018	9/8/2023	4/26/2019	OSC	$52,942.50	$0.00	$52,942.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101901	ARTICLE VII INTERVENOR AWARD	SANFORD TOWN OF	91 2ND ST DEPOSIT, NY 13754-1123	9/18/2018	9/17/2023	10/24/2019	OSC	$84,750.00	$0.00	$84,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101909	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	JASPER TOWN OF	3807 PREACHER ST PO BOX 10 JASPER, NY 14855-0010	11/2/2018	11/1/2023	12/6/2019	OSC	$144,900.00	$0.00	$144,900.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101910	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	11/2/2018	11/1/2023	6/5/2019	OSC	$149,800.00	$0.00	$149,800.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101920	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CANAJOHARIE TOWN OF	12 MITCHELL ST CANAJOHARIE, NY 13317-1225	6/5/2019	6/4/2024	11/13/2019	OSC	$90,500.00	$0.00	$67,646.17
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101927	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CENTERVILLE CONCERNED CITIZENS	10499 MINK HOLLOW ROAD FARMERSVILLE STATION, NY 14060	12/15/2018	12/14/2023	9/27/2019	OSC	$130,000.00	$0.00	$130,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101930	INTERVENOR ACTIVITIES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	5/15/2019	5/14/2023	12/3/2019	OSC	$88,175.00	$0.00	$39,578.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101933	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	GUILFORD TOWN OF	223 MARBLE RD GUILFORD, NY 13780	8/12/2019	8/11/2024	2/6/2020	OSC	$82,787.28	$0.00	$82,787.28
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101938	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	8/26/2019	8/25/2024	9/29/2020	OSC	$206,951.88	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101941	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	SHARON TOWN OF	PO BOX 204 SHARON SPRINGS, NY 13459-0204	9/26/2019	9/25/2024	12/27/2019	OSC	$50,000.00	$0.00	$49,999.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101948	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	12/11/2019	12/10/2024	11/3/2020	OSC	$72,750.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101950	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	12/11/2019	12/10/2024	11/4/2020	OSC	$96,780.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101951	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550	12/11/2019	12/10/2024	2/17/2021	OSC	$97,000.00	$0.00	$54,917.80
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101952	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SIERRA CLUB	DBA SIERRA CLUB 2101 WEBSTER ST STE 1300 OAKLAND, CA 94612	12/11/2019	12/31/2024	3/19/2021	OSC	$61,700.00	$0.00	$61,700.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102019	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	BARRE TOWN OF	14317 W BARRE RD ALBION, NY 14411-9520	3/13/2020	3/12/2025	10/16/2020	OSC	$110,880.00	$0.00	$30,866.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102022	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775	5/22/2020	5/21/2025	2/8/2021	OSC	$70,300.00	$0.00	$27,068.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102027	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CALEDONIA TOWN OF	3109 MAIN ST CALEDONIA, NY 14423-1219	6/2/2020	6/1/2025	3/5/2021	OSC	$80,000.00	$0.00	$24,670.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102028	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	RUSH TOWN OF	5977 E HENRIETTA RD RUSH, NY 14543-9756	6/2/2020	6/1/2025	3/17/2021	OSC	$100,000.00	$0.00	$37,640.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102039	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	9/28/2020	9/27/2025	5/10/2021	OSC	$191,000.00	$0.00	$100,695.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102040	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO, NY 14202	9/28/2020	9/27/2025	7/28/2021	OSC	$89,000.00	$0.00	$88,201.35
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102042	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	WATERLOO TOWN OF	TOWN OF WATERLOO 66 VIRGINIA STREET WATERLOO, NY 13165	8/10/2020	8/9/2025	2/28/2022	OSC	$108,000.00	$0.00	$54,248.79
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102101	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	2/19/2021	2/18/2026	9/3/2021	OSC	$175,500.00	$451.75	$66,918.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102103	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CONQUEST TOWN OF	1289 FULLER RD PORT BYRON, NY 13140-4322	6/28/2021	6/27/2026	12/27/2021	OSC	$109,000.00	$733.00	$52,786.10
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102104	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	WISNIEWSKI LAW PLLC	1150 CROSSPOINTE LN STE 2 WEBSTER, NY 14580	6/28/2021	6/27/2026	12/30/2021	OSC	$91,000.00	$0.00	$79,234.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C181905	FINANCIAL DATA SUBSCRIPTION	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2019	3/31/2024	3/27/2019	OSC	$470,000.00	$0.00	$387,253.80
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C192001	GRANT REIMBURSEMENT AGREEMENT INSTALLATION MICRO GRID GENERATORS EAST FISHKILL DUTCHESS COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	8/8/2017	8/7/2023	8/21/2019	OSC	$4,813,250.00	$4,648,474.61	$4,813,250.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C192006	HEARING REPORTER SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	2/1/2020	1/31/2024	3/16/2020	OSC	$275,000.00	$105,957.80	$270,878.92
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C202112	OUTSIDE LEGAL COUNSEL AND LITIGATION REPRESENTATION SERVICES ON ENERGY INITIATIVES	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON, DC 20006	1/24/2024	3/31/2025	6/11/2021	OSC	$1,800,000.00	$367,423.63	$599,233.21
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C212201	CERTIFIED METEOROLOGIST SERVICES	FORENSIC WEATHER CONSULTANTS	1971 WESTERN AVE 200 ALBANY, NY 12203	5/1/2021	4/30/2024	5/17/2021	OSC	$250,000.00	$0.00	$16,375.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C212203	CAPITAL IQ AND SNL FINANCIAL AND RATINGS DIRECT SUBSCRIPTIONS	S&P GLOBAL MARKET INTELLIGENCE INC	DBA S&P CAPITAL IQ LLC 2542 COLLECTION CENTER DR CHICAGO, IL 60693	5/1/2022	4/30/2027	8/21/2023	OSC	$374,000.00	$128,703.75	$128,703.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222301	UTILITY ARREARS RELIEF PROGRAM	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	4/21/2022	3/31/2023	7/26/2022	OSC	$40,079,247.00	$0.00	$40,079,247.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222302	UTILITY ARREARS RELIEF PROGRAM	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	4/21/2022	3/31/2023	7/26/2022	OSC	$1,240,918.00	$0.00	$1,240,918.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222303	UTILITY ARREARS RELIEF PROGRAM	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK, NJ 07101-4741	4/21/2022	3/31/2023	7/26/2022	OSC	$10,134,398.00	$0.00	$10,134,398.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222304	UTILITY ARREARS RELIEF PROGRAM	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	4/21/2022	3/31/2023	7/26/2022	OSC	$164,677,262.00	$0.00	$164,677,262.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222305	UTILITY ARREARS RELIEF PROGRAM	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-S NEW YORK, NY 10003	4/21/2022	3/31/2023	7/26/2022	OSC	$1,641,956.00	$0.00	$1,641,956.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222306	UTILITY ARREARS RELIEF PROGRAM	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	4/21/2022	3/31/2023	7/26/2022	OSC	$2,852,757.00	$0.00	$2,852,757.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222307	UTILITY ARREARS RELIEF PROGRAM	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	4/21/2022	3/31/2023	7/26/2022	OSC	$5,842,754.00	$0.00	$5,842,754.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222308	UTILITY ARREARS RELIEF PROGRAM	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	4/21/2022	3/31/2023	7/26/2022	OSC	$9,059,490.00	$0.00	$9,059,490.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222309	UTILITY ARREARS RELIEF PROGRAM	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	4/21/2022	3/31/2023	7/25/2022	OSC	$4,370,936.00	$0.00	$4,370,936.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222310	UTILITY ARREARS RELIEF PROGRAM	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	4/21/2022	3/31/2023	7/22/2022	OSC	$9,816,944.00	$0.00	$9,816,944.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222317	UTILITY ARREARS RELIEF PROGRAM	BATH VILLAGE OF	110 LIBERTY ST BATH, NY 14810	4/21/2022	3/31/2023	8/10/2022	OSC	$51,537.00	$0.00	$15,030.72
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222323	UTILITY ARREARS RELIEF PROGRAM	FAIRPORT MUNICIPAL COMMISSION	PO BOX 530812 ATLANTA, GA 30353-0812	4/21/2022	3/31/2023	7/22/2022	OSC	$6,279.77	$0.00	$6,279.77
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C222344	UTILITY ARREARS RELIEF PROGRAM	SOLVAY VILLAGE OF	1100 WOODS RD SOLVAY, NY 13209	4/21/2022	3/31/2023	7/29/2022	OSC	$68,391.00	$0.00	$68,391.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	C222351	CONSULTANT SERVICES TO IMPLEMENT A COMMUNITY AIR MONITORING PLAN AT THE INDIAN POINT POWER PLANT	SOUND ENVIRONMENTAL ASSOCIATES LLC	67 HEIGHTS RD STONY POINT, NY 10980	7/1/2023	12/31/2024	9/21/2023	OSC	$383,385.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232402	FINANCIAL DATA SUBSCRIPTION	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2024	3/31/2029	3/1/2024	OSC	$610,123.85	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242501	ENERGY AFFORDABILITY PROGRAM	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	6/12/2023	6/11/2024	12/1/2023	OSC	$90,754,154.00	$90,754,154.00	$90,754,154.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242502	ENERGY AFFORDABILITY PROGRAM	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	6/12/2023	6/11/2024	11/29/2023	OSC	$6,266,191.00	$6,266,191.00	$6,266,191.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242503	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	6/12/2023	6/11/2024	3/26/2024	OSC	$5,170,975.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242504	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK, NJ 07101-4741	6/12/2023	6/11/2024	3/27/2024	OSC	$23,644,052.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242505	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	6/12/2023	6/11/2024	3/27/2024	OSC	$22,533,176.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242506	ENERGY AFFORDABILITY PROGRAM	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	6/12/2023	6/11/2024	11/29/2023	OSC	$8,758,259.00	$8,758,259.00	$8,758,259.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242507	ENERGY AFFORDABILITY PROGRAM	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	6/12/2023	6/11/2024	3/19/2024	OSC	$12,982,378.00	$12,982,378.00	$12,982,378.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242508	ENERGY AFFORDABILITY PROGRAM	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	6/12/2023	6/11/2024	3/25/2024	OSC	$10,871,781.00	$10,871,781.00	$10,871,781.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242509	ENERGY AFFORDABILITY PROGRAM	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-S NEW YORK, NY 10003	6/12/2023	6/11/2024	12/1/2023	OSC	$9,091,454.00	$9,091,454.00	$9,091,454.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242510	ENERGY AFFORDABILITY PROGRAM	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/12/2023	6/11/2024	3/15/2024	OSC	$9,623,011.00	$9,623,011.00	$9,623,011.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242511	ENERGY AFFORDABILITY PROGRAM	CORNING NATURAL GAS CORP	PO BOX 58 CORNING, NY 14830	6/12/2023	6/11/2024	3/12/2024	OSC	$173,475.00	$173,475.00	$173,475.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242512	ENERGY AFFORDABILITY PROGRAM	LIBERTY UTILITIES ST LAWRENCE GAS CORP	DBA LIBERTY UTILITIES PO BOX 270 MASSENA, NY 13662-0270	6/12/2023	6/11/2024	12/1/2023	OSC	$131,094.00	$131,094.00	$131,094.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C718028	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	4/5/2018	4/4/2023	4/26/2019	OSC	$100,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720003	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	FLORIDA TOWN OF	214 FORT HUNTER ROAD AMSTERDAM, NY 12010	8/1/2019	7/31/2024	10/20/2020	OSC	$58,900.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720004	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CHARLESTON TOWN OF	480 CORBIN HILL RD SPRAKERS, NY 12166-1933	8/1/2019	7/31/2024	10/5/2020	OSC	$134,100.00	$0.00	$74,774.66
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720005	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2019	9/30/2024	11/13/2020	OSC	$61,500.00	$0.00	$52,125.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C722003	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	5/13/2022	5/12/2027	7/10/2023	OSC	$135,000.00	$65,522.50	$65,522.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C723004	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/11/2022	10/10/2027	9/25/2023	OSC	$118,750.00	$29,097.99	$29,097.99
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C723009	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	10/11/2022	10/10/2027	11/30/2023	OSC	$132,268.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002044	620 ERIE BOULEVARD WEST SYRACUSE NY ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	1/1/2017	12/31/2026	4/8/2016	OSC	$489,510.00	$48,951.00	$358,974.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002090	90 CHURCH STREET NEW YORK NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	9/21/2018	8/31/2028	11/3/2016	OSC	$20,458,362.00	$1,983,328.63	$10,449,565.41
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002243	95 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	3/1/2019	2/28/2029	1/30/2019	OSC	$608,699.00	$55,609.84	$284,396.61
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002393	125 EAST BETHPAGE ROAD PLAINVIEW NASSAU COUNTY	125 EAST BETHPAGE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	6/1/2021	5/31/2031	5/20/2021	OSC	$3,676,578.00	$343,596.35	$933,891.13
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L0029393	LEASE	125 EAST BETHPAGE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	10/1/2020	9/30/2030	7/19/2021	AGENCY	$706,578.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L181908R	ZERO DOLLAR LEASE	REGIONAL GREENHOUSE INITIATIVE INC	90 CHURCH ST 4TH FL NEW YORK, NY 10007	6/30/2021	8/31/2028	10/12/2021	AGENCY	$0.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L181908R	90 CHURCH ST 4TH FLOOR NYC NY COUNTY	REGIONAL GREENHOUSE INITIATIVE INC	90 CHURCH ST 4TH FL NEW YORK, NY 10007	12/1/2018	8/31/2028	11/12/2021	OSC	$0.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT11965	HOURLY BASED IT SERVICES (HBITS) MID-LEVEL TESTER 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/24/2023	6/25/2024	11/15/2023	OSC	$60,091.20	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT12610	REPLACEMENT FOR HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/13/2023	4/12/2025	10/25/2023	OSC	$245,240.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12742	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT FOR REGION 1,73012, 22439, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/21/2023	12/21/2025	5/30/2023	OSC	$385,200.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12765	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/29/2023	12/29/2025	6/15/2023	OSC	$337,200.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13116	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2023	6/5/2026	12/5/2023	OSC	$456,100.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13120	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/25/2024	7/25/2026	1/2/2024	OSC	$342,912.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13120	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/25/2024	7/25/2026	1/2/2024	OSC	$342,912.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13128	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/18/2023	6/17/2026	12/14/2023	OSC	$413,250.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13294	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/18/2024	10/17/2026	3/27/2024	OSC	$404,256.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT41732	HOURLY BASED IT SERVICES (HBITS) CONTRACTOR 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	6/8/2023	12/8/2025	6/2/2023	OSC	$300,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBITS1270	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/1/2023	12/1/2025	5/11/2023	OSC	$335,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	17	OCHBITS1278	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/7/2023	2/5/2026	7/27/2023	OSC	$327,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OCP000538	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	2/3/2020	3/31/2024	3/3/2023	OSC	$145,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101830	INTERVENOR	COXSACKIE TOWN OF	PO BOX 535 BALDWINSVILLE, NY 13027	11/2/2018	11/1/2023	4/18/2019	AGENCY	$8,750.00	$0.00	$6,458.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101831	INTERVENOR	ATHENS TOWN OF	2 FIRST ST ATHENS, NY 12015	11/2/2018	11/1/2023	8/12/2020	AGENCY	$8,750.00	$0.00	$8,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101833	INTERVENOR ACTIVITIES	ASSOCIATION OF PROPERTY OWNERS OF SLEEPY HOLLOW LAKE INC	92 RANDY ROAD UNIT 1095 ATHENS, NY 12015	11/2/2018	11/1/2023	8/16/2019	AGENCY	$7,000.00	$0.00	$7,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101834	INTERVENOR ACTIVITIES	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	11/2/2018	11/1/2023	7/8/2019	AGENCY	$3,763.00	$0.00	$3,763.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101835	INTERVENOR	FLORIDA TOWN OF	214 FORT HUNTER ROAD AMSTERDAM, NY 12010	11/16/2018	11/15/2023	4/9/2019	AGENCY	$15,750.00	$0.00	$15,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101836	INTERVENOR	BOWITCH AND COFFEY LLC CLINTON CONCERNED CITIZENS	17 ELK STREET ALBANY, NY 12207	11/16/2018	11/15/2023	4/9/2019	AGENCY	$15,750.00	$0.00	$12,813.01
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101837	INTERVENOR	SHARON TOWN OF	PO BOX 204 SHARON SPRINGS, NY 13459-0204	10/4/2018	10/3/2023	8/14/2019	AGENCY	$17,500.00	$0.00	$17,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101902	INTERVENOR	DELAWARE OTSEGO AUDUBON SOCIETY INC	PO BOX 544 ONEONTA, NY 13820	9/18/2018	9/17/2023	5/1/2019	AGENCY	$28,625.00	$0.00	$28,625.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101904	INTERVENOR ACTIVITIES	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	9/18/2018	9/17/2023	8/6/2020	AGENCY	$10,625.00	$0.00	$10,625.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101905	INTERVENOR	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550	2/8/2019	2/7/2024	7/31/2020	AGENCY	$45,000.00	$0.00	$24,826.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101906	INTERVENOR	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	2/8/2019	2/7/2024	8/12/2020	AGENCY	$28,500.00	$0.00	$12,375.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101907	INTERVENOR ACTIVITIES	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	2/8/2019	2/7/2024	2/19/2020	AGENCY	$7,560.00	$0.00	$7,560.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101908	INTERVENOR	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	2/8/2019	2/7/2024	7/8/2019	AGENCY	$48,500.00	$0.00	$13,798.36
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101911	INTERVENOR ACTIVITIES	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT, NY 14094	2/26/2019	2/25/2024	9/30/2019	AGENCY	$17,500.00	$0.00	$17,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101912	INTERVENOR ACTIVITIES	CAMBRIA TOWN OF	4160 UPPER MOUNTAIN RD SANBORN, NY 14132	2/26/2019	2/25/2024	2/13/2020	AGENCY	$17,500.00	$0.00	$17,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101913	INTERVENOR ACTIVITIES	MOUNT MORRIS TOWN OF	103 MAIN ST MOUNT MORRIS, NY 14510	4/1/2019	3/31/2024	1/8/2020	AGENCY	$40,000.00	$0.00	$30,994.82
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101914	INTERVENOR ACTIVITIES	CALEDONIA TOWN OF	3109 MAIN ST CALEDONIA, NY 14423-1219	3/13/2019	3/12/2024	10/24/2019	AGENCY	$21,000.00	$0.00	$21,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101915	INTERVENOR	RUSH TOWN OF	5977 E HENRIETTA RD RUSH, NY 14543-9756	3/13/2019	3/12/2024	7/31/2020	AGENCY	$21,000.00	$0.00	$21,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101916	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	3/13/2019	3/12/2024	8/21/2019	AGENCY	$21,000.00	$0.00	$21,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101917	INTERVENOR ACTIVITIES	PINCKNEY TOWN OF	2130 AUSTIN RD COPENHAGEN, NY 13626	2/8/2019	2/7/2024	11/21/2019	AGENCY	$45,000.00	$0.00	$45,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101919	INTERVENOR ACTIVTIES	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	2/8/2019	2/7/2024	11/27/2019	AGENCY	$45,000.00	$0.00	$45,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101921	INTERVENOR	ARCADE TOWN OF	15 LIBERTY ST ARCADE, NY 14009	12/15/2018	12/14/2023	8/12/2020	AGENCY	$25,000.00	$0.00	$25,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101922	INTERVENOR ACTIVITIES	CENTERVILLE TOWN OF	PO BOX 94 CENTERVILLE, NY 14029-0094	12/15/2018	12/14/2023	12/23/2019	AGENCY	$25,000.00	$0.00	$23,503.48
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101923	INTERVENOR ACTIVITIES	FARMERSVILLE TOWN OF	8963 LAKE AVE FRANKLINVILLE, NY 14737-9741	12/15/2018	12/14/2023	7/30/2020	AGENCY	$25,000.00	$0.00	$25,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101924	INTERVENOR	FREEDOM TOWN OF	PO BOX 89 SANDUSKY, NY 14133-0089	12/15/2018	12/14/2023	3/10/2020	AGENCY	$25,000.00	$0.00	$24,395.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101925	INTERVENOR ACTIVITIES	RUSHFORD TOWN OF	PO BOX 38 RUSHFORD, NY 14777	12/15/2018	12/14/2023	9/30/2019	AGENCY	$25,000.00	$0.00	$8,986.38
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101926	INTERVENOR ACTIVITIES	FRANKLINVILLE TOWN OF	PO BOX 146 FRANKLINVILLE, NY 14737-0146	12/15/2018	12/14/2023	12/23/2019	AGENCY	$45,000.00	$0.00	$45,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101928	INTERVENOR	PEKAREK LAW GROUP	218 E. DYKE ST. WELLSVILLE, NY 14895	12/15/2018	12/14/2023	8/20/2020	AGENCY	$40,000.00	$0.00	$40,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101929	INTERVENOR ACTIVITIES	GUILFORD TOWN OF	223 MARBLE RD GUILFORD, NY 13780	1/24/2019	1/23/2024	9/26/2019	AGENCY	$35,000.00	$0.00	$18,012.72
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101932	INTERVENOR ACTIVITIES	MARK FLACH SR	334 KINGS RD COXSACKIE, NY 12051	4/17/2018	4/16/2023	1/2/2020	AGENCY	$7,000.00	$0.00	$7,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101934	INTERVENOR ACTIVITIES	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	8/12/2019	8/11/2024	2/13/2020	AGENCY	$35,000.00	$0.00	$9,143.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101936	INTERVENOR ACTIVITIES	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	11/2/2018	11/1/2023	1/21/2020	AGENCY	$37,500.00	$0.00	$30,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101940	INTERVENOR	JASPER TOWN OF	3807 PREACHER ST PO BOX 10 JASPER, NY 14855-0010	11/2/2018	11/1/2023	8/12/2020	AGENCY	$30,000.00	$0.00	$30,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101942	INTERVENOR	MARK FLACH SR	334 KINGS RD COXSACKIE, NY 12051	6/7/2019	6/6/2024	2/17/2022	AGENCY	$20,000.00	$0.00	$15,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101943	INTERVENOR	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	9/24/2019	9/23/2024	7/30/2020	AGENCY	$49,000.00	$0.00	$49,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101944	INTERVENOR	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO, NY 14202	9/24/2019	9/23/2024	8/20/2020	AGENCY	$37,000.00	$0.00	$37,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101945	INTERVENOR	PINCKNEY TOWN OF	2130 AUSTIN RD COPENHAGEN, NY 13626	2/8/2019	2/7/2024	8/6/2020	AGENCY	$45,000.00	$0.00	$45,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101946	INTERVENOR ACTIVITIES	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	2/8/2019	2/7/2024	3/10/2020	AGENCY	$5,000.00	$0.00	$5,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101953	T101953 SCENIC HUDSON	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	12/11/2019	12/10/2024	8/4/2023	AGENCY	$18,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101954	INTERVENOR	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	9/24/2019	9/23/2024	8/12/2020	AGENCY	$12,000.00	$0.00	$12,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101955	INTERVENOR	COXSACKIE TOWN OF	PO BOX 535 BALDWINSVILLE, NY 13027	12/27/2019	12/26/2023	8/12/2020	AGENCY	$25,000.00	$0.00	$25,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101956	INTERVENOR	SAVING GREENE	PO BOX 369 COXSACKIE, NY 12051	12/27/2019	12/26/2024	2/24/2021	AGENCY	$7,500.00	$0.00	$7,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101957	INTERVENOR	ASSOCIATION OF PROPERTY OWNERS OF SLEEPY HOLLOW LAKE INC	92 RANDY ROAD UNIT 1095 ATHENS, NY 12015	12/27/2019	12/26/2024	11/16/2020	AGENCY	$10,000.00	$0.00	$10,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101958	INTERVENOR	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	12/27/2019	12/26/2024	12/1/2021	AGENCY	$7,500.00	$0.00	$7,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101959	INTERVENOR	FLORIDA TOWN OF	214 FORT HUNTER ROAD AMSTERDAM, NY 12010	10/11/2019	10/10/2024	6/10/2021	AGENCY	$45,000.00	$0.00	$45,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T101960	INTERVENOR	BOWITCH AND COFFEY LLC CLINTON CONCERNED CITIZENS	17 ELK STREET ALBANY, NY 12207	10/11/2019	10/10/2024	8/12/2020	AGENCY	$45,000.00	$0.00	$44,999.51
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102001	INTERVENOR	CENTERVILLE CONCERNED CITIZENS	10499 MINK HOLLOW ROAD FARMERSVILLE STATION, NY 14060	12/15/2018	12/14/2023	8/25/2020	AGENCY	$37,500.00	$0.00	$37,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102012	INTERVENOR	SARDINIA TOWN OF	PO BOX 219 SARDINIA, NY 14134-0219	3/13/2020	3/12/2025	8/12/2020	AGENCY	$40,000.00	$0.00	$20,507.38
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102013	INTERVENOR	CONCORD TOWN OF	PO BOX 368 SPRINGVILLE, NY 14141	3/13/2020	3/12/2025	8/6/2020	AGENCY	$30,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102014	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	3/13/2020	3/12/2024	7/29/2020	AGENCY	$30,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102015	INTERVENOR	HOUNSFIELD TOWN OF	18774 COUNTY RTE 66 WATERTOWN, NY 13601	3/13/2020	3/12/2025	9/2/2020	AGENCY	$27,000.00	$0.00	$10,833.70
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102016	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	3/13/2020	3/12/2025	8/12/2020	AGENCY	$14,000.00	$0.00	$14,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102016	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	3/13/2020	3/12/2025	9/3/2020	AGENCY	$14,000.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102017	INTERVENOR	DANSVILLE TOWN OF	1487 DAY RD ARKPORT, NY 14807	2/25/2020	2/24/2025	9/2/2020	AGENCY	$32,900.00	$0.00	$19,644.80
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102018	INTERVENOR	FRANKLINVILLE TOWN OF	PO BOX 146 FRANKLINVILLE, NY 14737-0146	12/15/2018	12/14/2023	8/12/2020	AGENCY	$10,000.00	$0.00	$9,994.80
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102020	INTERVENOR	CLEAR SKIES ABOVE BARRE INC	15160 EAST BARRE RD ALBION, NY 14411	3/13/2020	3/12/2025	2/9/2021	AGENCY	$45,000.00	$0.00	$38,270.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102023	INTERVENOR	RIPLEY FIRE DISTRICT	11 S STATE ST RIPLEY, NY 14775	5/22/2020	5/21/2025	11/16/2020	AGENCY	$24,200.00	$0.00	$19,829.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102024	INTERVENOR	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	6/5/2020	6/4/2025	5/10/2021	AGENCY	$20,000.00	$0.00	$15,019.25
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102025	INTERVENOR	CORTLANDVILLE TOWN OF	RAYMOND G THORPE MUNICIPAL BLDG 3577 TERRACE RD CORTLAND, NY 13045	4/13/2020	4/12/2025	11/27/2020	AGENCY	$31,500.00	$0.00	$1,879.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102026	INTERVENOR	COPAKE TOWN OF	230 MOUNTAIN VIEW RD COPAKE, NY 12516	8/5/2020	8/4/2025	2/4/2021	AGENCY	$21,000.00	$0.00	$21,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102029	INTERVENOR	MOUNT MORRIS TOWN OF	103 MAIN ST MOUNT MORRIS, NY 14510	7/1/2020	6/30/2025	1/6/2022	AGENCY	$80,000.00	$0.00	$52,227.64
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102031	INTERVENOR	CONQUEST TOWN OF	1289 FULLER RD PORT BYRON, NY 13140-4322	9/17/2020	9/16/2025	2/22/2021	AGENCY	$40,000.00	$0.00	$33,840.31
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102032	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	9/17/2020	9/16/2025	3/4/2021	AGENCY	$30,000.00	$0.00	$21,818.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102033	INTERVENOR	COXSACKIE TOWN OF	PO BOX 535 BALDWINSVILLE, NY 13027	5/22/2020	5/21/2025	2/26/2021	AGENCY	$25,000.00	$0.00	$24,820.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102034	INTERVENOR	ATHENS TOWN OF	2 FIRST ST ATHENS, NY 12015	5/22/2020	5/21/2025	9/13/2021	AGENCY	$25,000.00	$0.00	$25,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102035	INTERVENOR	ARNOLD & PORTER KAYE SCHOLER LLP	601 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	5/22/2020	5/21/2025	2/26/2021	AGENCY	$17,000.00	$0.00	$17,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102037	INTERVENOR	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	5/22/2020	5/21/2025	9/3/2021	AGENCY	$2,750.00	$0.00	$2,750.00

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PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102038	INTERVENOR	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	5/20/2020	5/21/2025	9/3/2021	AGENCY	$14,850.00	$0.00	$14,850.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102041	INTERVENOR	DIX TOWN OF	2266 COUNTY ROAD 17 WATKINS GLEN, NY 14891-1355	10/13/2020	10/12/2025	5/3/2021	AGENCY	$30,000.00	$0.00	$26,282.80
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102204	T102204 INTERVENOR ACCOUNT	FREMONT TOWN OF	8217 CREAM HILL RD ARKPORT, NY 14807	9/7/2023	10/3/2027	5/24/2023	AGENCY	$75,000.00	$68,928.91	$68,928.91
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102311	T102311 INTERVENOR ACCOUNT	WISNIEWSKI LAW PLLC	1150 CROSSPOINTE LN STE 2 WEBSTER, NY 14580	5/13/2022	5/12/2027	10/17/2023	AGENCY	$37,350.00	$11,640.00	$11,640.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T212204	WEB SERVICES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	5/2/2022	10/30/2024	5/9/2022	AGENCY	$84,100.00	$27,840.00	$39,240.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222304	T222304 OIE INVESTIGATIONS CON	STEPHEN L DITTY	6210 TURPIN HILLS DRIVE CINCINNATI, OH 45244	8/15/2023	2/14/2025	8/16/2023	AGENCY	$84,000.00	$30,550.00	$30,550.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222311	ARREARS PROJECT	LIBERTY UTILITIES ST LAWRENCE GAS CORP	DBA LIBERTY UTILITIES PO BOX 270 MASSENA, NY 13662-0270	4/21/2022	3/31/2023	7/20/2022	AGENCY	$37,880.00	$0.00	$37,880.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222312	ARREARS PROJECT	CORNING NATURAL GAS CORP	PO BOX 58 CORNING, NY 14830	4/21/2022	3/31/2023	7/20/2022	AGENCY	$20,037.00	$0.00	$20,037.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222313	ARREARS	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	4/21/2022	3/31/2023	8/1/2022	AGENCY	$1,472.82	$0.00	$1,472.82
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222314	ARREARS	ANDOVER VILLAGE OF	4 S MAIN ST ANDOVER, NY 14806	4/21/2022	3/31/2023	8/1/2022	AGENCY	$11,402.00	$0.00	$11,402.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222315	ARREARS PROJECT	ANGELICA VILLAGE OF	PO BOX 158 ANGELICA, NY 14709	4/21/2022	3/31/2023	8/5/2022	AGENCY	$5,271.00	$0.00	$5,271.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222318	ARREARS PROJECT	BROCTON VILLAGE OF	PO BOX B BROCTON, NY 14716	4/21/2022	3/31/2023	7/21/2022	AGENCY	$9,709.00	$0.00	$9,709.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222320	ARREARS PROJECT	CHAUTAUQUA UTILITIES INC	PO BOX 187 100 EAST CHAUTAUQUA ST MAYVILLE, NY 14757	4/21/2022	3/31/2023	8/1/2022	AGENCY	$3,435.00	$0.00	$3,435.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222321	ARREARS PROJECT	CHURCHVILLE VILLAGE OF	23 E BUFFALO ST PO BOX 613 CHURCHVILLE, NY 14428	4/21/2022	3/31/2023	7/21/2022	AGENCY	$1.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222322	ARREARS PROJECT	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	4/21/2022	3/31/2023	7/21/2022	AGENCY	$6,833.00	$0.00	$6,833.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222324	ARREARS	FILLMORE GAS COMPANY INC	BOX 181 FILLMORE, NY 14735	4/21/2022	3/31/2023	8/9/2022	AGENCY	$11,674.00	$0.00	$11,674.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222326	ARREARS PROJECT	GREENE VILLAGE OF	PO BOX 207 GREENE, NY 13778	4/21/2022	3/31/2023	8/1/2022	AGENCY	$1,032.00	$0.00	$1,032.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222328	UTILITY ARREARS	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346	4/21/2022	3/31/2023	7/26/2022	AGENCY	$663.11	$0.00	$663.11
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222329	ARREARS	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY, NY 14470	4/21/2022	3/31/2023	8/1/2022	AGENCY	$3,634.00	$0.00	$3,634.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222330	ARREARS PROJECT	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/21/2022	3/31/2023	7/20/2022	AGENCY	$42,152.00	$0.00	$42,152.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222331	ARREARS PROJECT	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	4/21/2022	3/31/2023	7/28/2022	AGENCY	$6,535.00	$0.00	$6,535.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222332	ARREARS PROJECT	LITTLE VALLEY VILLAGE OF	103 ROCK CITY ST LITTLE VALLEY, NY 14755	4/21/2022	3/31/2023	7/20/2022	AGENCY	$5,203.00	$0.00	$5,203.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222333	ARREARS PROJECT	MARATHON VILLAGE OF	PO BOX 519 MARATHON, NY 13803	4/21/2022	3/31/2023	7/21/2022	AGENCY	$9,551.00	$0.00	$9,550.56
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222334	ARREARS PROJECT	TOWN OF MASSENA ELECTRIC DEPARTMENT	PO BOX 209 MASSENA, NY 13662	4/21/2022	3/31/2023	7/20/2022	AGENCY	$1.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222335	ARREARS PROJECT	NEA CROSS OF NY INC EUGENE CROSS	8923 WATTSBURG RD ERIE, PA 16509-6021	4/21/2022	3/31/2023	8/1/2022	AGENCY	$7,779.00	$0.00	$7,779.00

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PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222337	ARREARS PROJECT	RESERVE GAS CO INC	PO BOX 207 ALDEN, NY 14004	4/21/2022	3/31/2023	7/21/2022	AGENCY	$148.00	$0.00	$148.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222338	ARREARS PROJECT	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE, NY 12149	4/21/2022	3/31/2023	7/21/2022	AGENCY	$48,572.00	$0.00	$48,572.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222339	ARREARS PROJECT	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	4/21/2022	3/31/2023	9/6/2022	AGENCY	$7,041.00	$0.00	$7,041.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222340	ARREARS PROJECT	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979	4/21/2022	3/31/2023	8/1/2022	AGENCY	$6,290.00	$0.00	$6,290.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222342	ARREARS PROJECT	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	4/21/2022	3/31/2023	7/20/2022	AGENCY	$9,715.00	$0.00	$9,715.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222343	ARREARS PROJECT	SILVER SPRINGS VILLAGE OF	PO BOX 317 SILVER SPRINGS, NY 14550	4/21/2022	3/31/2023	7/20/2022	AGENCY	$2,200.00	$0.00	$2,200.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222345	ARREARS	SPENCERPORT VILLAGE OF	27 WEST AVE SPENCERPORT, NY 14559	4/21/2022	3/31/2023	8/19/2022	AGENCY	$9,155.00	$0.00	$9,155.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222346	ARREARS PROJECT	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE, NY 14141	4/21/2022	3/31/2023	7/25/2022	AGENCY	$1,828.00	$0.00	$1,828.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222347	ARREARS PROJECT	THERESA VILLAGE OF	PO BOX 299 THERESA, NY 13691	4/21/2022	3/31/2023	7/20/2022	AGENCY	$8,829.00	$0.00	$8,829.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222348	UARP	VALLEY ENERGY INC	523 S. KEYSTONE AVENUE SAYRE, PA 18840	4/21/2022	3/31/2023	9/8/2022	AGENCY	$3,966.00	$0.00	$3,966.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222349	UTILITY ARREARS	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591	4/21/2022	3/31/2023	7/26/2022	AGENCY	$2,714.94	$0.00	$2,714.94
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222350	ARREARS PROJECT	WESTFIELD VILLAGE OF	23 ELM ST WESTFIELD, NY 14787	4/21/2022	3/31/2023	7/20/2022	AGENCY	$2,211.75	$0.00	$2,211.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222351	ARREARS PROJECT	MOHAWK MUNICIPAL COMMISSION	28 COLUMBIA ST MOHAWK, NY 13407	4/21/2022	3/31/2023	8/1/2022	AGENCY	$2,160.00	$0.00	$2,160.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T222352	VHB ENGINEERING SPEED TEST SU	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	4/21/2022	10/30/2024	2/8/2023	AGENCY	$24,780.00	$18,485.00	$21,285.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720001	INTERVENOR	MILAN TOWN OF	20 WILCOX CIR MILAN, NY 12571-4787	10/1/2019	9/30/2024	8/3/2020	AGENCY	$27,725.00	$0.00	$27,725.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720002	INTERVENOR ACTIVITIES	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	8/1/2019	7/31/2024	9/2/2020	AGENCY	$33,700.00	$0.00	$8,122.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720006	INTERVENOR	PLEASANT VALLEY TOWN OF	1554 MAIN ST PLEASANT VALLEY, NY 12569	10/1/2019	9/30/2024	8/3/2020	AGENCY	$27,725.00	$0.00	$27,725.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720008	INTERVENOR	LIVINGSTON TOWN OF	PO BOX 65 LIVINGSTON, NY 12541-0065	10/1/2019	9/30/2024	8/3/2020	AGENCY	$27,725.00	$0.00	$27,725.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720009	INTERVENOR	DANIEL P DUTHIE DANIEL P DUTIE ESQ	P O BOX 8 BELLVALE, NY 10912	10/1/2019	9/30/2024	8/12/2020	AGENCY	$27,725.00	$0.00	$27,725.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720010	INTERVENOR	DANIEL P DUTHIE DANIEL P DUTIE ESQ	P O BOX 8 BELLVALE, NY 10912	10/1/2019	9/30/2024	8/12/2020	AGENCY	$27,725.00	$0.00	$27,724.62
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720011	INTERVENOR	DANIEL P DUTHIE DANIEL P DUTIE ESQ	P O BOX 8 BELLVALE, NY 10912	10/1/2019	9/30/2024	8/12/2020	AGENCY	$27,725.00	$0.00	$27,725.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T720021	INTERVENOR	DANIEL P DUTHIE DANIEL P DUTIE ESQ	P O BOX 8 BELLVALE, NY 10912	10/1/2019	9/30/2024	10/30/2020	AGENCY	$34,775.00	$0.00	$21,038.52
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721002	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	12/9/2020	12/8/2025	12/1/2021	AGENCY	$50,000.00	$0.00	$49,852.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721005	INTERVENOR	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	6/15/2021	6/14/2026	5/19/2022	AGENCY	$52,000.00	$0.00	$5,013.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721006	INTERVENOR	BOONVILLE TOWN OF	13149 STATE RTE 12 BOONVILLE, NY 13309	6/15/2021	6/24/2026	4/20/2022	AGENCY	$50,000.00	$1,498.50	$7,908.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721007	INTERVENOR	BRASHER TOWN OF	PO BOX 358 BRASHER FALLS, NY 13613-0358	6/15/2021	6/14/2026	5/25/2022	AGENCY	$50,000.00	$634.25	$6,945.25
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721008	INTERVENOR	BURKE TOWN OF	PO BOX 121 BURKE, NY 12917-0121	6/15/2021	6/14/2026	5/25/2022	AGENCY	$50,000.00	$656.75	$24,943.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T721009	INTERVENOR	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER, NY 14614	1/25/2022	1/24/2027	5/19/2022	AGENCY	$50,000.00	$18,397.50	$26,055.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T722002	INTERVENOR	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	2/10/2021	2/9/2026	6/13/2022	AGENCY	$50,000.00	$0.00	$50,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T722005	T722005 INTERVENOR - LICFA	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	6/17/2022	6/16/2027	8/4/2023	AGENCY	$25,000.00	$21,300.00	$21,300.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T722008	T722008 INTERVENOR ACCOUNT	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	6/17/2022	6/16/2027	8/15/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723001	T723001 INTERVENOR ACCOUNT	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	4/1/2023	1/24/2027	5/17/2023	AGENCY	$23,945.00	$2,345.00	$2,345.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723001	T723001 LICFA C/O HEATH O'TOOL	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	4/1/2023	1/24/2027	8/2/2023	AGENCY	$21,600.00	$7,672.50	$7,672.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723002	T723002 INTERVENOR ACCOUNT	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	9/8/2022	9/7/2027	8/14/2023	AGENCY	$50,000.00	$18,616.09	$18,616.09
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723003	T723003 INTERVENOR - LICFA	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	9/8/2022	9/7/2027	7/24/2023	AGENCY	$50,000.00	$6,067.50	$6,067.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723006	T723006 - SCENIC HUDSON, INC.	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	10/11/2022	10/10/2027	11/14/2023	AGENCY	$22,388.00	$0.00	$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723007	T723007 - RIVERKEEPER, INC.	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	10/11/2022	10/10/2027	8/30/2023	AGENCY	$45,344.00	$13,202.75	$13,202.75
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T723008	T723008 INTERVENOR-DELAWARE	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/11/2022	10/10/2027	10/26/2023	AGENCY	$24,750.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C000638	REBATE CALCULATOR FOR ISSUANCE OF GENERAL OBLIGATION DEBT	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	1/1/1997	12/31/2030	11/7/1997	OSC	$50,000.00	$0.00	$24,750.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C000729	SR MANAGER & REMARKETING AGENT FOR SERIES 2000.	JP MORGAN SECURITIES INC	1 CHASE MANHATTAN PL FL 59 NY1-A527 NEW YORK, NY 10005	3/16/2000	3/15/2030	4/13/2000	OSC	$985,202.78	$0.00	$985,202.78
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	10	C000756	BROKER DEALER FOR SERIES 2001B,C&D GO BONDS	DS500 MORGAN STANLEY	1633 BROADWAY FL 26 NEW YORK, NY 10019	2/21/2002	2/15/2032	2/20/2002	OSC	$3,430,000.00	$0.00	$1,853,747.09
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C000770	ARBITRAGE REBATE CALCULATOR SERVICES	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	3/1/2001	2/28/2031	9/28/2007	OSC	$107,500.00	$0.00	$25,250.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C000855	ARBITRAGE REBATE COMPLIANCE SERVICES	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	8/14/2007	8/13/2037	8/15/2007	OSC	$31,250.00	$0.00	$21,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C000888	ENGINEERING SERVICES FOR DATA CENTER RENSSELAER TECH PARK	SIGMA7 DESIGN GROUP	10 E 40TH ST 17TH FL NEW YORK, NY 10016-0201	6/1/2011	5/31/2024	6/2/2011	OSC	$2,710,928.00	$96,305.63	$2,674,158.45
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	2	C000891	NYS 529 COLLEGE SAVINGS PROGRAM MANAGER	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459	5/7/2012	5/6/2025	3/16/2012	OSC	$310,345,017.60	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	5	C000908	BANKING SERVICES FOR DIRECT DE	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	2/29/2012	9/30/2023	12/3/2012	OSC	$1,316,958.99	$0.00	$676,002.42
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C000910	ARBITRAGE REBATE COMPLIANCE SERVICES	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	3/1/2011	2/28/2041	1/7/2013	OSC	$70,000.00	$1,250.00	$16,250.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	5	C000914	BANKING SERVICES FOR NYS GENERAL CHECKING	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	9/1/2012	7/25/2023	12/24/2012	OSC	$2,863,355.00	$0.00	$339,821.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	C000931	CONTRACT ASSIGNMENT FROM C000755	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195	8/23/2013	2/15/2032	8/22/2013	OSC	$189,208.31	$0.00	$111,165.26
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000994	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	AUDIT SERVICES US LLC	212 W 35TH ST STE 1600 NEW YORK, NY 10001	6/14/2016	6/13/2027	6/14/2016	OSC	$2,325,000.00	$4,257.90	$61,160.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000995	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD, MA 01880	6/14/2016	6/13/2027	6/14/2016	OSC	$3,500,000.00	$15,494.09	$424,892.35
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000996	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	KROLL GOVERNMENT SOLUTIONS LLC	500 CHASE PARKWAY WATERBURY, CT 06708	6/14/2016	6/13/2027	6/14/2016	OSC	$5,000,000.00	$10,987.18	$188,164.33
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	1	C001003	FORMATTING AND PLACEMENT SERVICES OFFICE OF THE STATE COMPTROLLER	SOURCE MEDIA	DBA ARIZENT PO BOX 74008864 CHICAGO, IL 60674-8864	5/17/2016	3/31/2023	5/17/2016	OSC	$350,000.00	$0.00	$181,758.38
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001005	NEW YORK ACHIEVING A BETTER LIFE EXPERIENCE (ABLE) SAVINGS PROGRAM MANAGER	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459	6/29/2017	5/6/2025	6/29/2017	OSC	$1,040,158.12	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001006	AUDIT SERVICES CONTRACT ASSIGNMENT FROM CONDUENT	AVENU SLS HOLDINGS LLC	5860 TRINITY PARKWAY SUITE 120 CENTREVILLE, VA 20120	2/1/2019	9/1/2024	12/27/2019	OSC	$13,912,688.39	$197,627.91	$1,397,399.81
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	4	C001009	SUBSCRIPTION TO CORPORATE REORGANIZATION & DISTRIBUTION RESEARCH SERVICE	ICE DATA PRICING & REFERENCE DATA LLC	PO BOX 98616 CHICAGO, IL 60693	2/8/2018	2/7/2024	2/8/2018	OSC	$1,361,520.00	$207,991.63	$1,342,491.43
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001012	IT RESOURCES FOR JAVA ONLINE RELATED SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	7/13/2016	7/12/2024	7/28/2016	OSC	$9,651,765.00	$945,629.57	$8,251,780.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001035	TEMPORARY PERSONNEL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/13/2018	8/12/2023	8/13/2018	OSC	$368,550.00	$28,973.70	$320,572.36
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001036	MONTHLY LICENSE CHARGES (MLCS) FOR IBM MAINFRAME SOFTWARE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	10/1/2018	9/30/2023	5/1/2020	OSC	$6,113,782.46	$367,510.78	$4,974,294.76
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001044	ASSIGNMENT FROM C0001044 WITH MISICOM INC EFFECTIVE 4/1/2023	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673	4/1/2023	12/30/2027	6/16/2023	OSC	$82,987,976.00	$12,246,977.00	$12,246,977.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001044	CONTRACT NOVATION FROM NTT DATA INC. EFFECTIVE 6/1/2021	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	6/1/2021	3/31/2023	12/9/2021	OSC	$21,546,790.84	$3,935,628.25	$21,546,790.84
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001045	ORACLE TECHNOLOGY STAFF AUGMENTATION - SECONDARY AWARD	CHERRYROAD TECHNOLOGIES INC	301 GIBRALTAR DRIVE SUITE 2C MORRIS PLAINS, NJ 07950	12/31/2019	12/30/2024	12/31/2019	OSC	$13,494,000.00	$3,529,217.21	$6,893,280.71
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001057	SPECIAL COUNSEL FOR STATE DEBT TAXATION AND RELATED MATTERS	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/18/2018	7/17/2024	7/18/2018	OSC	$2,145,000.00	$0.00	$191,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001058	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	ORRICK HERRINGTON & SUTCLIFFE LLP	2121 MAIN ST WHEELING, WV 26003	7/18/2018	7/17/2024	7/18/2018	OSC	$1,843,000.00	$424,996.50	$610,917.10
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001064	SPECIAL COUNSEL FOR STATE DEBT TAXATION AND RELATED MATTERS	BRYANT RABBINO LLP	650 FIFTH AVENUE SUITE 3300 NEW YORK, NY 10019	7/18/2018	7/17/2024	7/18/2018	OSC	$395,100.00	$55,000.00	$76,534.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001065	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	SOEDER & ASSOCIATES LLC	PO BOX 878 SIASCONSET, MA 02564	7/18/2018	7/17/2023	7/18/2018	OSC	$395,100.00	$12,655.50	$147,835.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001072	TEAMMATE AUDIT SOFTWARE MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	8/22/2018	8/21/2023	1/7/2019	OSC	$778,495.14	$0.00	$747,592.42
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	14	C001078	SENIOR LOAD DEVELOPER FOR FIRSTNY	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	2/1/2019	1/31/2024	2/1/2019	OSC	$1,147,740.00	$196,680.00	$1,044,725.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001079	SOFTWARE MAINTENANCE & SUPPORT	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	6/14/2018	6/13/2023	6/17/2019	OSC	$366,897.00	$0.00	$366,897.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001083	TRUSTEE SERVICES FOR LENGTH OF SERVICE AWARDS PROGRAMS	GLENS FALLS NATIONAL BANK AND TRUST CO	250 GLEN ST GLENS FALLS, NY 12801	5/14/2019	5/13/2024	5/14/2019	OSC	$1,200,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001084	CONTRACT ASSIGNMENT FROM PENFLEX INC. FOR ADMINISTRATIVE AND ACTUARIAL SERVICES FOR LOSAP	PENFLEX ACTUARIAL SERVICES LLC	50 CENTURY HILL DRIVE SUITE 3 LATHAM, NY 12110	2/3/2020	5/13/2024	9/30/2020	OSC	$797,044.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST PRICE	2	C001085	PRODUCTION OF PAPER STOCK FOR CHECKS, DIRECT DEPOSIT, W-2 WAGE AND TAX STATEMENTS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	1/13/2020	1/12/2025	1/13/2020	OSC	$2,151,747.91	$489,565.04	$1,225,220.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	1	C001099	DEVELOPERS FOR DATA ANALYTICS, FIRSTNY, AND NEW DATA WAREHOUSING AND ANALYTIC SOLUTIONS	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	3/15/2021	3/14/2026	3/17/2021	OSC	$2,639,840.00	$431,680.00	$1,149,080.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	C001103	MASTER CUSTODIAL BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	4/1/2021	3/31/2028	3/26/2021	OSC	$4,430,000.00	$1,205,811.18	$2,893,035.24
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001105	CONTINUED LICENSING AND MAINTENANCE FOR CLIENT LETTER APPLICATION	TOP DOWN SYSTEMS CORP	9841 WASHINGTONIAN BOULEVARD SUITE 200 GAITHERSBURG, MD 20878	3/15/2021	3/14/2026	2/23/2021	OSC	$791,400.00	$148,680.00	$642,720.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001106	SPECIAL COUNSEL TO THE ABLE PROGRAM	KUTAK ROCK LLP	PO BOX 30057 OMAHA, NE 68103-1157	7/6/2020	7/5/2025	7/6/2020	OSC	$200,000.00	$7,400.00	$25,045.21
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001107	SPECIAL COUNSEL TO THE COLLEGE CHOICE SAVINGS TUITION PROGRAM	KUTAK ROCK LLP	PO BOX 30057 OMAHA, NE 68103-1157	7/6/2020	7/5/2025	7/6/2020	OSC	$550,000.00	$15,670.00	$123,973.82
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001109	PROFESSIONAL AUDITING SERVICES FOR INTERNAL CONTROL SYSTEM	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK, NY 10005	6/12/2020	6/11/2024	6/12/2020	OSC	$173,600.00	$0.00	$84,900.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	6	C001110	CORE BANKING SERVICES	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	8/5/2022	8/4/2032	8/5/2022	OSC	$2,810,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C001112	DISASTER RECOVERY PRINT	INSTANT WEB LLC	IWCO DIRECT AND MAIL-GARD PO BOX 856616 MINNEAPOLIS, MN 55485-6616	6/16/2021	6/15/2026	6/17/2021	AGENCY	$99,913.00	$10,374.00	$31,907.70
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	BEST PRICE	5	C001113	KODAK SCANNER MAINTENANCE AND SUPPORT	E-BIZ DOCS INC	85 BROADWAY ALBANY, NY 12204-2728	5/7/2022	5/6/2027	5/5/2022	OSC	$363,710.00	$56,919.00	$111,670.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C001116	SENIOR SECURITY SOLUTIONS ENTERPRISE ARCHITECT SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	5/18/2021	11/9/2023	5/18/2021	OSC	$500,000.00	$169,957.50	$446,477.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001119	PROFESSIONAL AUDITING SERVICES FOR NEW YORK STATE ANNUAL FINANCIAL STATEMENTS AND EMEDNY	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	10/1/2020	9/30/2025	1/19/2021	OSC	$9,712,910.00	$2,000,987.00	$5,895,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	3	C001120	PRINTING AND MAILING OF THE NYSLRS RETIREE ANNUAL STATEMENTS 2020, 2021 AND 2022	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY, NY 12205	11/5/2020	11/4/2023	11/5/2020	OSC	$399,830.66	$0.00	$394,922.56
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	29	C001123	EXTRACT TRANSFORM LOAD (ETL) DEVELOPER AND DATA WAREHOUSE ARCHITECT SERVICES	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	4/22/2021	10/21/2023	4/22/2021	OSC	$500,000.00	$137,174.00	$499,904.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	C001124	SUPPLEMENTAL CLEANING SERVICES 59 MAIDEN LANE NEW YORK COUNTY L001924	HARVARD MAINTENANCE INC	PO BOX 748458 ATLANTA, GA 30374-8458	2/1/2021	12/31/2025	6/25/2021	OSC	$280,000.00	$57,245.16	$172,172.06
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001127	PAYROLL TAX ADVISORY LEGAL SERVICES	GROOM LAW GROUP	DEPARTMENT# 0589 WASHINGTON, DC 20073	10/12/2022	10/11/2025	10/12/2022	OSC	$225,000.00	$3,905.25	$3,905.25
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	19	C001130	SENIOR JAVA ARCHITECT FOR THE DEVELOPMENT AND REFINEMENT OF THE EDOCS AND EDSS	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY, NY 12207	12/29/2021	12/28/2023	12/8/2021	OSC	$477,643.75	$214,940.00	$477,643.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001133	LEASE OF DARK FIBER	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/8/2023	1/7/2028	4/24/2023	OSC	$223,560.00	$55,048.64	$55,048.64
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001135	RATINGS DIRECT MARKET RESEARCH	S&P GLOBAL MARKET INTELLIGENCE LLC	S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR CHICAGO, IL 60693-0333	11/19/2022	11/18/2025	6/14/2023	OSC	$182,668.00	$119,376.00	$119,376.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001136	DEBT MANAGEMENT SOFTWARE MAINTENANCE	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON, MA 02241	6/9/2022	6/8/2027	4/18/2022	OSC	$308,000.00	$59,692.00	$117,645.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001137	PENSION BENCHMARKING SERVICES	CEM BENCHMARKING	372 BAY ST STE 1000 TORONTO, ON M5H 2W9	7/1/2022	6/30/2027	5/3/2022	OSC	$250,000.00	$50,000.00	$50,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001138	ASG-TMON PRODUCTS MAINTENANCE AND SUPPORT	ROCKET SOFTWARE INC	77 4TH AVE WALTHAM, MA 02451	3/12/2023	3/11/2028	6/23/2023	OSC	$400,944.78	$151,011.57	$151,011.57
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	12	C001142	SENIOR JAVA ARCHITECT CONSULTANT SERVICES	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	11/28/2022	11/27/2024	6/9/2022	OSC	$500,000.00	$216,990.00	$275,670.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001143	MAINTENANCE AND SUPPORT SERVICES FOR OPERATION OF LRS-BRAND PRODUCTS	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	6/14/2023	6/13/2028	6/7/2023	OSC	$424,599.05	$79,975.17	$79,975.17

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STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	9	C001144	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	8/5/2022	8/4/2023	8/5/2022	OSC	$155,400.00	$78,450.00	$152,493.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001146	DEATH AUDITING AND REPORTING TOOL TO PROVIDE TIMELY DATES OF DEATH	PENSION BENEFIT INFORMATION LLC	PO BOX 771512 CHICAGO, IL 60677-1512	7/1/2022	6/30/2025	11/10/2022	OSC	$741,759.00	$247,253.00	$494,506.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001149	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	AUDIT SERVICES US LLC	212 W 35TH ST STE 1600 NEW YORK, NY 10001	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001150	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	EECS LLC	111 BROADWAY SUITE 2002 NEW YORK, NY 10006	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001151	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD, MA 01880	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001152	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	KROLL GOVERNMENT SOLUTIONS LLC	500 CHASE PARKWAY WATERBURY, CT 06708	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$91,613.70	$91,613.70
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001153	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	SPECIALTY AUDIT SERVICES LLC	724 MONTGOMERY AVE. NARBERTH, NY 19072	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001154	AUDIT SERVICES FOR THE IDENTIFICATION, COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	TREASURY SERVICES GROUP LLC	215 S. GEORGE ST. YORK, PA 17065	8/19/2022	8/18/2032	8/19/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	11	C001156	DRUPAL ANALYST AND TESTER TO SUPPORT THE DRUPAL CONTENT MANAGEMENT SYSTEM (CMS)	ACS CONSULTANCY SERVICES INC	8 RIDGEFIELD WAY WATERVLIET, NY 12189	4/20/2023	4/19/2025	4/20/2023	OSC	$312,600.00	$106,800.00	$106,800.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001158	OFFICE OF UNCLAIMED FUNDS PROCESSING SYSTEM MODERNIZATION	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD, MA 01880	4/19/2023	4/18/2036	4/19/2023	OSC	$28,136,975.00	$1,254,928.33	$1,254,928.33
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001160	PRIMARY FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	3/1/2023	2/29/2028	1/31/2023	OSC	$2,191,650.00	$165,780.00	$165,780.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001161	SECONDARY FINANCIAL ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	3/1/2023	2/29/2028	1/31/2023	OSC	$1,263,750.00	$3,643.75	$3,643.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	1	C001162	FORMATTING AND PLACEMENT SERVICES FOR FINANCIAL NOTICES	SOURCE MEDIA	DBA ARIZENT PO BOX 74008864 CHICAGO, IL 60674-8864	3/13/2023	3/12/2028	3/13/2023	OSC	$378,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001163	INSTALLATION AND CONFIGURATION OF EVOLVEWARE INTELLISYS	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/28/2023	7/27/2024	7/28/2023	OSC	$499,360.00	$495,760.00	$495,760.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001164	PRINTING OF THE 2023 MEMBER ANNUAL STATEMENTS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	1/30/2023	3/31/2024	1/30/2023	OSC	$115,689.26	$99,454.71	$99,454.71
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001165	TEAMMATE AUDIT SOFTWARE MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	8/22/2023	8/21/2028	9/13/2023	OSC	$366,606.00	$178,832.00	$178,832.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001166	EXECUTIVE ASSISTANT SERVICES - NEW YORK CITY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/13/2023	8/12/2028	8/8/2023	OSC	$402,051.00	$34,331.85	$34,331.85
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	14	C001168	ACQUIA/DRUPAL SOFTWARE ADMINISTRATOR	MIRAGE SOFTWARE INC	1701 EAST WOODFIELD ROAD SUITE #200 SCHAUMBURG, IL 60173	3/22/2023	3/21/2026	3/22/2023	OSC	$500,000.00	$155,008.00	$155,008.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	16	C001169	SENIOR SECURITY SOLUTIONS ARCHITECT	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	11/10/2023	11/9/2026	7/27/2023	OSC	$500,000.00	$88,770.00	$88,770.00

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STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	33	C001170	SENIOR JAVA ARCHITECT FOR THE DEVELOPMENT AND REFINEMENT OF THE EDOCS AND EDSS	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY, NY 12207	11/29/2023	11/28/2025	11/27/2023	OSC	$500,000.00	$62,857.50	$62,857.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	25	C001171	EXTRACT TRANSFORM LOAD (ETL) DEVELOPER AND WAREHOUSE ARCHITECT SERVICES	AMMALUIT CORP	31-00 47TH AVENUE SUITE 3100 LONG ISLAND CITY, NY 11101	10/23/2023	4/22/2026	10/11/2023	OSC	$500,000.00	$63,308.00	$63,308.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST VALUE	2	C001172	PRINTING AND MAILING OF THE NYSLRS RETIREE ANNUAL STATEMENTS	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY, NY 12205	10/11/2023	10/10/2027	10/11/2023	OSC	$286,740.00	$85,881.45	$85,881.45
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	11	C001173	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	1/18/2024	1/17/2025	1/18/2024	OSC	$80,031.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001178	PRINTING AND MAILING OF 2024 NYSLRS MEMBER ANNUAL STATEMENTS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	3/27/2024	3/31/2025	3/27/2024	OSC	$113,435.44	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C180001	INDEPENDENT MEDICAL EXAMINER	NATIONAL CLAIM EVALUATIONS INC	575 JERICHO TPKE. SUITE 104 JERICHO, NY 11753	12/28/2018	12/27/2023	12/28/2018	OSC	$1,500,000.00	$295,020.00	$1,177,856.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190001	MEDICAL EXAMINER MANAGEMENT SERVICES	OPTIMUM CONSULTING ASSOCIATES	421 SOUTH WARREN STREET SUITE # 201 SYRACUSE, NY 13202	5/10/2019	5/9/2024	5/10/2019	OSC	$1,500,000.00	$0.00	$3,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190002	MEDICAL EXAMINER MANAGEMENT SERVICES	INTEGRAL CONSULTING SERVICES INC	190 KETCHAM AVENUE AMITYVILLE, NY 11701	5/15/2019	5/14/2024	5/15/2019	OSC	$1,500,000.00	$294,421.00	$606,664.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190003	MEDICAL EXAMINER MANAGEMENT SERVICES	SUPERIOR MEDICAL CONSULTANTS LLC	1140 CROSSPOINTE LANE STE. 7 WEBSTER, NY 14580	7/10/2019	7/9/2024	7/10/2019	OSC	$1,500,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190004	MEDICAL EXAMINER MANAGEMENT SERVICES	DANE STREET LLC	PO BOX 417428 BOSTON, MA 02241	9/3/2020	9/2/2025	9/3/2020	OSC	$1,500,000.00	$21,402.00	$86,090.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C200001	MEDICAL EXAMINER MANAGEMENT SERVICES	GENEX SERVICES LLC	440 E. SWEDESFORD RD. SUITE 1000 WAYNE, PA 19087	5/14/2021	5/13/2026	5/14/2021	OSC	$1,500,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C210001	MEDICAL EXAMINER MANAGEMENT SERVICES	UMC MEDICAL CONSULUTANTS PC	PO BOX 95000 LOCKBOX #1792-B PHILADELPHIA, PA 19195-0001	2/11/2022	2/10/2027	2/11/2022	OSC	$1,500,000.00	$34,700.00	$34,700.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C210002	MEDICAL EXAMINER MANAGEMENT SERVICES	INDEPENDENT MEDICAL EVALUATION COMPANY	111 RIVERSIDE DRIVE CARTHAGE, NY 13619	9/27/2021	9/26/2026	9/27/2021	OSC	$1,500,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C210003	MEDICAL EXAMINER MANAGEMENT SERVICES	MEDICAL EVALUATION SPECIALISTS LLC	26261 EVERGREEN RD STE 200 SOUTHFIELD, MI 48076	8/1/2022	7/31/2027	8/1/2022	OSC	$1,500,000.00	$9,607.00	$9,607.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C210004	INDEPENDENT MEDICAL EXAMINER SERVICES	WILLIAM F COX MD PLLC	834 WORCESTER DRIVE NISKAYUNA, NY 12309	9/9/2022	9/8/2027	9/9/2022	OSC	$100,000.00	$31,235.00	$35,585.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C220001	MEDICAL EXAMINER MANAGEMENT SERVICES	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY, NY 11530	2/23/2023	2/22/2028	11/15/2022	OSC	$1,500,000.00	$190,652.00	$190,652.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C220002	MEDICAL EXAMINER MANAGEMENT SERVICES	CERTIFIED MANAGEMENT CONSULTANTS	2 DEPOT PLAZA STE 103 BEDFORD HILLS, NY 10507	11/30/2022	11/29/2027	11/8/2022	OSC	$1,500,000.00	$212,246.00	$253,174.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C220003	MEDICAL EXAMINER MANAGEMENT SERVICES	FIRST CHOICE EVALUATIONS LLC	3343 HARLEM RD BUFFALO, NY 14225	3/27/2023	3/26/2028	11/16/2022	OSC	$1,500,000.00	$133,989.00	$133,989.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C220004	MEDICAL EXAMINER MANAGEMENT SERVICES	COMPREHENSIVE MEDICAL REVIEWS LLC	5444 MERRICK ROAD MASSAQEQUA, NY 11758	12/19/2022	12/18/2027	12/19/2022	OSC	$1,500,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C220005	MEDICAL EXAMINER MANAGEMENT SERVICES	NATIONAL CLAIM EVALUATIONS INC	575 JERICHO TPKE. SUITE 104 JERICHO, NY 11753	12/28/2023	12/27/2028	5/26/2023	OSC	$1,500,000.00	$34,786.00	$34,786.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C220006	INDEPENDENT MEDICAL EXAMINER SERVICES	BAY RHEUMATOLOGY PC	560 NORTHERN BLVD STE 107 GREAT NECK, NY 11021	1/19/2023	1/18/2028	1/18/2023	OSC	$50,000.00	$12,957.75	$14,157.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	7	C220008	MEDICAL EXAMINER MANAGEMENT SERVICES	JURISOLUTIONS INC	33 QUEENS ST STE 201 SYOSSET, NY 11791	1/19/2023	1/18/2028	3/8/2023	OSC	$1,500,000.00	$339,027.00	$345,120.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	SOFTWARE LICENSE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	1/5/2024	12/15/2008	OSC	$18,867,211.00	$0.00	$17,713,317.61
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001901	365 JORDAN ROAD NORTH GREENBUSH NEW YORK	MSLP II LLC	PO BOX 712 LATHAM, NY 12110-0712	3/1/2015	2/28/2030	8/27/2013	OSC	$46,608,779.00	$3,400,045.12	$29,220,332.88
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001924	59 MAIDEN LANE NEW YORK NEW YORK	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK, NY 10007	7/1/2015	8/31/2030	12/6/2013	OSC	$70,673,066.00	$3,919,634.53	$33,953,855.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002184	33 AIRPORT DR 1ST FLOOR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	1/1/2017	12/31/2026	4/30/2018	OSC	$696,666.48	$94,772.16	$486,183.27
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002221	10 YEAR LEASE 295 MAIN STREET BUFFALO NY ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	9/1/2018	7/31/2031	9/25/2018	OSC	$1,336,719.00	$125,573.67	$490,301.47
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002241	ONE BROAD STREET GLENS FALLS WARREN COUNTY	SILVER BROAD LLC	3109 STIRLING RD STE 200 FT LAUDERDALE, FL 33312	2/1/2019	1/31/2029	1/4/2019	OSC	$433,976.00	$39,802.03	$214,281.78
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002284	620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	9/1/2019	8/31/2024	8/5/2019	OSC	$62,422.50	$0.00	$62,422.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002285	16 WEST MAIN STREET ROCHESTER NY MONROE COUNTY	16 WEST MAIN LLC	16 W MAIN ST STE 510 ROCHESTER, NY 14614	9/1/2019	8/31/2029	8/5/2019	OSC	$499,308.00	$50,984.00	$221,786.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002409	800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	3/1/2022	2/29/2032	8/30/2021	OSC	$8,855,770.00	$789,051.24	$1,652,609.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002419	330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY, NY 11590	10/1/2021	9/30/2031	9/30/2021	OSC	$490,763.00	$50,906.69	$117,133.47
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01845A	ASSIGNMENT RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	5/4/2021	5/3/2023	4/25/2022	OSC	$1,058,618.69	$265,750.27	$1,058,618.69
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01845B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	3/31/2025	8/29/2023	OSC	$1,663,795.53	$642,659.50	$642,659.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02066A	ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	3/1/2017	2/28/2027	8/10/2017	OSC	$167,408.57	-$2,612.37	$93,316.08
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02186A	ASSIGNMENT RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	5/4/2021	5/8/2023	4/25/2022	OSC	$607,482.51	$152,427.88	$607,482.51
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02186B	ASSIGNMENT 150 BROADWAY COLONIE ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	12/31/2028	9/18/2023	OSC	$3,695,216.93	$381,261.13	$381,261.13
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	3/11/2024	9/11/2026	2/28/2024	OSC	$348,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	3/11/2024	9/11/2026	2/28/2024	OSC	$313,950.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/11/2024	9/11/2026	2/28/2024	OSC	$308,250.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	3/11/2024	9/11/2026	2/28/2024	OSC	$332,300.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC22M0282	TRELLIX MCAFEE SIEM RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/27/2023	3/31/2023	2/28/2023	OSC	$215,045.89	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OC22P0390	CISCO NETWORK REFRESH HARDWARE, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	1/26/2023	3/31/2023	2/3/2023	OSC	$134,521.08	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC22P0396	DATA PROTECTION SERVER, 73600, 22802, PM20850	PNJ TECHNOLOGY PARTNERS INC	426 NEW KARNER RD ALBANY, NY 12205	2/28/2023	3/31/2023	3/1/2023	OSC	$339,393.08	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC22P0423	LEXISNEXIS BATCH AND XML SERVICES, 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	2/23/2023	3/31/2023	2/28/2023	OSC	$554,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC22P0473	XEROX IRIDESSE PRESS AND MAINTENANCE, 73600, 22802, PM67534	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	3/24/2023	3/31/2023	3/27/2023	OSC	$209,373.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23B0105	RICOH ANNUAL MAINTENANCE RENEWAL, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	5/10/2023	3/31/2024	5/16/2023	OSC	$261,399.89	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OC23M0095	ANNUAL RENEWAL OF IBM PASSPORT ADVANTAGE MAINTENANCE, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	12/21/2023	3/31/2024	12/22/2023	OSC	$909,366.84	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0118	ONE YEAR OF ADOBE SOFTWARE LICENSES AND MAINTENANCE, 73600, 22802, PM69691	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	11/16/2023	3/31/2024	11/20/2023	OSC	$200,636.81	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0125	IBM CONSOLIDATED HARDWARE MAINTENANCE, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	10/19/2023	3/1/2024	10/23/2023	OSC	$1,407,151.99	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0130	FORCEPOINT WEBSENSE RENEWAL, 73600,22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/7/2023	3/31/2024	6/8/2023	OSC	$223,097.38	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0154	RENEWAL OF TRELLIX SOFTWARE LICENSES, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/11/2023	3/31/2024	10/18/2023	OSC	$255,719.84	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0213	IT UMBRELLA PURCHASE OF SOFTWARE MAINTENANCE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/10/2023	3/31/2024	8/16/2023	OSC	$1,140,026.91	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	oc23m0242	ORACLE SOFTWARE LICENSE SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	9/18/2023	3/31/2024	9/27/2023	OSC	$304,249.62	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0255	ANNUAL RENEWAL OF HCL LOTUS DOMINO LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/21/2023	3/31/2024	12/22/2023	OSC	$234,352.43	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0257	PURCHASE OF ORACLE SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	12/7/2023	3/31/2024	12/13/2023	OSC	$1,519,744.17	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0277	PURCHASE OF TABLEAU SOFTWARE LICENSES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/1/2023	3/31/2024	12/5/2023	OSC	$2,542,789.70	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0282	IT UMBRELLA DISTRIBUTER BASED - TRELLIX ENTERPRISE SOFTWARE RENEWAL 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/16/2024	3/31/2024	2/21/2024	OSC	$241,530.50	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0314A	DISTRIBUTOR BASED IT UMBRELLA QLIK RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/24/2023	3/31/2024	10/25/2023	OSC	$203,103.76	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	3	OC23M0330	ONE-YEAR OF MAINTENANCE FOR WINDOWS SERVERS SERVICES VMWARE RENEWAL 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/17/2023	3/31/2024	8/22/2023	OSC	$359,193.60	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0342	IT MANUFACTURERS UMBRELLA CONTRACT FOR ORACLE SUPPORT RENEWAL 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2024	1/31/2025	3/19/2024	OSC	$4,570,369.13	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0119	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 HARDWARE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	7/13/2023	3/31/2024	7/18/2023	OSC	$2,694,508.16	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23P0179	FIVE-YEAR MAINTENANCE AND SUPPORT OF FOR IBM PASSPORT ADVANTAGE LICENSING 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	8/21/2023	3/31/2024	9/5/2023	OSC	$1,028,825.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	OC23P0324	GARTNER SUBSCRIPTION LICENSE RENEWAL, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	10/26/2023	3/31/2024	10/30/2023	OSC	$362,177.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0410	PURCHASE OF ORACLE EXADATA HARDWARE, MAINTENANCE AND SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	12/1/2023	3/31/2024	12/5/2023	OSC	$1,937,602.34	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0414	PURCHASE OF OFFICE FURNITURE FOR 59 MAIDEN LANE, NEW YORK, NEW YORK 20915, 23109, PC68425	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	11/29/2023	3/31/2024	11/30/2023	OSC	$294,859.53	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0559	DISTRIBUTER BASED IT UMBRELLA CONTRACT FOR TRELLIX SIEM 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/6/2024	3/31/2024	2/6/2024	OSC	$518,450.68	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0577	PURCHASE OF DELL LATITUDE 5440 LAPTOP WITH MOUSE BUNDLES 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/13/2024	3/31/2024	2/14/2024	OSC	$229,730.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0580	IT UMBRELLA PURCHASE OF CISCO OPTICAL SWITCHES AND IMPLEMENTATION SERVICES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	2/20/2024	3/31/2024	2/22/2024	OSC	$649,053.22	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OC23P0581	PURE STORAGE FLASH ARRAYS WITH INSTALL AND SUPPORT, 73600, 22802, PM68107	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	2/29/2024	3/31/2024	3/4/2024	OSC	$300,061.60	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0673	LEXISNEXIS DATABASE SUBSCRIPTION RENEWAL 20070, 23260, PC69933	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	3/18/2024	3/31/2024	3/22/2024	OSC	$698,250.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT51327	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/22/2024	9/22/2026	3/27/2024	OSC	$288,500.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT51327	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/27/2024	3/27/2026	3/27/2024	OSC	$273,500.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	8	OP22CI334	PURCHASE OF AV MICROPHONES AND ACCESSORIES	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	12/28/2022	3/31/2023	1/6/2023	OSC	$67,906.00	$28,148.00	$67,906.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP22FA021	OSC 2023 CONDOMINIUM FEES 110 STATE STREET ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO BOARD PRESIDENT 110 STATE ST ALBANY, NY 12236	4/1/2022	3/31/2023	11/17/2022	OSC	$3,582,443.40	$0.00	$3,582,443.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP22RS065	RETIREMENT FUND 2023 CONDOMINIUM FEES 110 STATE STREET ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO BOARD PRESIDENT 110 STATE ST ALBANY, NY 12236	4/1/2022	3/31/2023	11/17/2022	OSC	$2,388,295.60	$0.00	$2,388,295.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	OP23CI085	ORACLE PEOPLETOOLS TRAININGS	SPEARMC MANAGEMENT CONSULTING INC	830 W ROUTE 22 #39 LAKE ZURICH, IL 60047	6/8/2023	6/7/2024	6/8/2023	OSC	$99,565.00	$99,565.00	$99,565.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23CI182	ANNUAL MAINTENANCE AND SUPPORT FOR MAILING MACHINES	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	9/9/2023	9/8/2024	1/27/2024	OSC	$72,634.61	$66,581.68	$66,581.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP23FA032	OSC 2024 CONDOMINIUM FEES FOR 110 STATE STREET IN ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO BOARD PRESIDENT 110 STATE ST ALBANY, NY 12236	4/1/2023	3/31/2024	12/4/2023	OSC	$7,021,148.40	$7,021,148.40	$7,021,148.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23MS037	PARTS AND SUPPLIES FOR PRINTER REPLACEMENT AT RTP2	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	8/16/2023	3/31/2024	9/6/2023	OSC	$99,041.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP23RS077	RETIREMENT FUND 2024 CONDOMINIUM FEES FOR 110 STATE STREET IN ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO BOARD PRESIDENT 110 STATE ST ALBANY, NY 12236	4/1/2023	3/31/2024	12/4/2023	OSC	$4,680,765.60	$4,680,765.60	$4,680,765.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST PRICE	4	OP23RS096	PRINTING AND MAILING OF 2023 RETIREE NOTES NEWSLETTER	THE OFFSET HOUSE INC	PO BOX 8329 89 SANDHILL RD. ESSEX, VT 05451	12/15/2023	3/31/2024	1/5/2024	OSC	$60,442.95	$60,442.95	$60,442.95
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL23MS028	DATA CABLE REPLACEMENT L001924	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK, NY 10007	5/8/2023	3/31/2024	5/18/2023	OSC	$69,822.06	$69,822.06	$69,822.06
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	SECURITY TESTING SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/12/2020	12/31/2023	12/7/2020	AGENCY	$135,462.72	$4,765.87	$82,604.06
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	HR EVOLUTION SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	8/15/2023	12/31/2024	8/18/2023	AGENCY	$27,365.76	$4,964.11	$4,964.11
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	NYSPO SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/18/2023	12/31/2024	9/19/2023	AGENCY	$26,724.80	$7,972.56	$7,972.56
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AG	SERVICENOW SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/23/2023	1/31/2024	10/20/2023	AGENCY	$10,061.28	$10,021.53	$10,021.53
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AH	CYBERSECURITY SUPPORT SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2024	10/18/2023	AGENCY	$262,062.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	1	PN691AH	CONSULTING SERVICES FOR CYBERSECURITY SUPPORT SERVICES, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	11/30/2024	11/9/2023	OSC	$262,062.00	$87,354.00	$87,354.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AI	SHAREPOINT SECURITY REVIEW	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/27/2023	6/28/2024	11/22/2023	AGENCY	$69,236.12	$14,847.72	$14,847.72
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AJ	PYTHON PROGRAMMING ASSISTANCE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	9/25/2023	9/25/2024	9/20/2023	AGENCY	$177,927.12	$117,180.00	$117,180.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AK	NYSTEC IT SECURITY	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/26/2024	12/31/2024	3/12/2024	AGENCY	$37,813.04	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AL	1099R SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/2/2024	4/30/2024	1/2/2024	AGENCY	$13,244.88	$3,974.32	$3,974.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AM	BOX.COM SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/22/2024	5/31/2024	2/29/2024	AGENCY	$12,375.04	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AQ	NYSLRS SECURITY SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/1/2024	1/31/2025	1/31/2024	AGENCY	$199,997.20	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S000571	PRINTER REPAIR AND MAINTENANCE	SCOTT D CHERVEN	31 NEWTON ST SOUTH GLENS FALLS, NY 12803	4/29/2019	4/28/2024	4/18/2019	AGENCY	$50,000.00	$3,683.00	$20,412.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S000574	OBPA CONSULTANT	DONALD JAMES BOYD	11 KENYON HILL RD CAMBRIDGE, NY 12816	6/21/2021	6/20/2024	6/3/2021	AGENCY	$50,000.00	$4,080.00	$42,713.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S000575	CONSULTING SERVICES	SCOTT PALLADINO	D/B/A SCOTT PALLADINO 12 LOUGHBERRY ROAD SARATOGA SPRINGS, NY 12866	7/28/2023	7/27/2026	7/14/2023	AGENCY	$30,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022001	NYSLRS HEARING OFFICER	DONALD A ALESSI	ATTORNEY AT LAW 6215 TRANSIT RD EAST AMHEARST, NY 14051	9/1/2022	8/31/2024	6/7/2022	AGENCY	$50,000.00	$10,800.00	$15,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022002	NYSLRS HEARING OFFICER	ARTHUR J COOPERMAN	110-11 QUEENS BLVD APT 10H FOREST HILLS, NY 11375	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$5,400.00	$13,800.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022003	NYSLRS HEARING OFFICER	MARK J FITZMAURICE	15 CHESTER AVE WHITE PLAINS, NY 10601	9/1/2022	8/31/2024	8/10/2022	AGENCY	$50,000.00	$24,600.00	$38,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022004	NYSLRS HEARING OFFICER	BARTLE J GORMAN ESQ	150 GENESEE ST APT C-31 NEW HARTFORD, NY 13413-2253	9/1/2022	8/31/2024	6/7/2022	AGENCY	$50,000.00	$14,400.00	$21,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022005	NYSLRS HEARING OFFICER	STEVEN C KASARDA	75 S BROADWAY FL 4 NEW YORK WHITE PLAINS, NY 10601	9/1/2022	8/31/2024	6/8/2022	AGENCY	$50,000.00	$29,400.00	$29,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022006	NYSLRS HEARING OFFICER	CLARK PETSCHEK	140 MAPLE AVE KATONAH, NY 10536	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$24,600.00	$33,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022007	NYSLRS HEARING OFFICER	DAVID MOLIK	70 KNOLLWOOD HOLLOW TERRACE BALLSTON SPA, NY 12020	9/1/2022	8/31/2024	6/7/2022	AGENCY	$50,000.00	$27,000.00	$36,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022009	NYSLRS HEARING OFFICER	KENNETH L MARTEN	1025 OLD COUNTRY RD STE 404 WESTBURY, NY 11590-5648	9/1/2022	12/31/2023	7/5/2022	AGENCY	$50,000.00	$36,600.00	$42,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022010	NYSLRS HEARING OFFICER	AMY K ADELMAN	400 EAST 20TH ST 3A NEW YORK, NY 10009	9/1/2022	8/31/2024	9/12/2022	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022011	NYSLRS HEARING OFFICER	DAVID F BOWEN	6533 LONGS POINT DR NAPLES, NY 14512	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$24,620.00	$32,420.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022012	NYSLRS HEARING OFFICER	HON STEVEN MOLIK	99 LAMARCK DR SNYDER, NY 14226-4515	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$20,400.00	$29,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022013	NYSLRS HEARING OFFICER	WILLIAM E MCCARTHY	40 BRIDLE PATH SELKIRK, NY 12158	9/1/2022	6/7/2023	5/27/2022	AGENCY	$50,000.00	$16,400.00	$39,800.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022014	NYSLRS HEARING OFFICER	WILLIAM E STORRS	170 ORCHARD ST DELMAR, NY 12054	9/1/2022	6/7/2023	7/13/2022	AGENCY	$50,000.00	$18,000.00	$43,200.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022015	NYSLRS HEARING OFFICER	JOHN J BRUNETTI	126 NORTH SALINA STREET ROOM 400 SYRACUSE, NY 13202	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$16,800.00	$23,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022016	NYSLRS HEARING OFFICER	MATTHEW GRANT JUBELT	P.O. BOX 441 CAZENOVIA, NY 13035	9/1/2022	8/31/2024	5/27/2022	AGENCY	$50,000.00	$15,600.00	$15,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022017	NYSLRS HEARING OFFICER	JAMES F MCKEEVER	70 BATTERY PL APT 616 NEW YORK, NY 10280	9/1/2022	8/31/2024	9/21/2022	AGENCY	$50,000.00	$13,200.00	$16,200.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022018	NYSLRS HEARING OFFICER	DIANE CICCONE	1 PENN LYLE RD PRINCETON JUNCTION, NJ 08550	9/1/2022	8/31/2024	7/14/2022	AGENCY	$50,000.00	$12,600.00	$14,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022019	NYSLRS HEARING OFFICER	SUZANNE M CARTER	7612 BERGENLINE AVE NORTH BERGEN, NJ 07047	9/1/2022	8/31/2024	8/9/2022	AGENCY	$50,000.00	$6,000.00	$6,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S022020	NEW YORK STATE AND LOCAL RETIREMENT SYSTEM (NYSLRS) HEARING OFFICER	WILLIAM E MCCARTHY	40 BRIDLE PATH SELKIRK, NY 12158	6/8/2023	6/7/2025	6/8/2023	OSC	$207,000.00	$26,400.00	$26,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S022021	NEW YORK STATE AND LOCAL RETIREMENT SYSTEM (NYSLRS) HEARING OFFICER	WILLIAM E STORRS	170 ORCHARD ST DELMAR, NY 12054	6/8/2023	6/7/2025	6/8/2023	OSC	$207,000.00	$32,400.00	$32,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022022	NYSLRS HEARING OFFICER	DONALD F CERIO JR	8840 EAST SENECA TURNPIKE MANLIUS, NY 13104	1/9/2024	8/31/2024	1/11/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S022023	NYSLRS HEARING OFFICER	KENNETH L MARTEN	1025 OLD COUNTRY RD STE 404 WESTBURY, NY 11590-5648	1/1/2024	8/31/2024	1/29/2024	AGENCY	$35,000.00	$9,000.00	$9,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S180001	INDEPENDENT MEDICAL EXAMINER	ALAN S BERKOWER	MEDICAL VILLAGE STE 101 3250 WESTCHESTER AVE BRONX, NY 10461	12/14/2018	12/13/2023	12/14/2018	OSC	$50,000.00	$0.00	$5,544.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S190001	INDEPENDENT MEDICAL EXAMINER	THOMAS MYERS PHD	1 ROSALIE COURT PLAINVIEW, NY 11803	4/19/2019	4/18/2024	4/19/2019	OSC	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	S220001	INDEPENDENT MEDICAL EXAMINER	MIKHAIL GRINBERG MD	370 E 76TH ST APT B506 NEW YORK, NY 10021	1/19/2023	1/18/2028	12/13/2022	OSC	$100,000.00	$43,650.00	$48,450.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	S220002	INDEPENDENT MEDICAL EXAMINER SERVICES	ALAN S BERKOWER	MEDICAL VILLAGE STE 101 3250 WESTCHESTER AVE BRONX, NY 10461	12/14/2023	12/13/2028	5/23/2023	OSC	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	S220004	INDIVIDUAL PHYSICIAN	JEFFREY M MEYER MD PLLC	2 GIFFARD WAY MELVILLE, NY 11747	3/21/2023	3/20/2028	6/15/2023	AGENCY	$49,999.00	$13,420.00	$13,420.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000079	BANKING SERVICES NEWBURGH FISC	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	12/10/2010	10/31/2023	10/28/2015	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000162	RETAINAGE	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/11/2016	5/10/2036	8/19/2021	AGENCY	$20,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000163	SINKING FUNDS CUSTODY	DS604 BANK OF NEW YORK	101 BARCLAY ST 7W NEW YORK, NY 10286	12/15/2015	7/1/2026	1/20/2016	AGENCY	$50,000.00	$1,000.00	$9,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000205	ANALYSIS AND ADVISORY SERVICES	PATRICK J BULGARO	7 HUGHES CMN SLINGERLANDS, NY 12159	3/16/2017	3/15/2025	4/11/2017	AGENCY	$49,900.00	$0.00	$350.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000208	ARBITRAGE REBATE COMPLIANCE	BLX GROUP LLC	P.O. BOX 848066 LOS ANGELES, CA 90084-8066	8/1/2017	7/31/2047	8/1/2017	AGENCY	$50,000.00	$3,750.00	$3,750.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000249	MPWR CONSULTING SERVICES	NICUS SOFTWARE INC	PO BOX 1001 SALEM, VA 24153	7/30/2019	7/29/2024	7/29/2019	AGENCY	$49,999.00	$0.00	$200.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000256	COURT REPORTING SERVICES	PRECISION REPORTERS LLC	PO BOX #773010 DETROIT, MI 48277	9/1/2019	8/31/2024	8/20/2019	AGENCY	$50,000.00	$6,396.40	$33,132.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000261	INVESTIGATIVE SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	1/19/2020	1/18/2026	12/20/2019	AGENCY	$50,000.00	$0.00	$2,112.26
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000263	FURNITURE INSTALL AND RECONFIG	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	2/5/2020	2/4/2025	1/31/2020	AGENCY	$50,000.00	$1,552.72	$14,954.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000264	FURNITURE INSTALL AND RECONFIG	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	2/6/2020	2/5/2025	1/31/2020	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000270	FURNITURE INSTALL AND RECONFIG	BUSINESS ENVIRONMENTS	1751 STATE ROUTE 10 MORRIS PLAINS, NJ 07950	2/12/2020	2/11/2025	2/5/2020	AGENCY	$50,000.00	$0.00	$3,094.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000271	FURNITURE INSTALL AND RECONFIG	BUSINESS ENVIRONMENTS	1751 STATE ROUTE 10 MORRIS PLAINS, NJ 07950	2/12/2020	2/11/2025	2/5/2020	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000272	FURNITURE INSTALL & RECONFIG	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY, NY 12205	6/1/2020	9/17/2025	5/6/2020	AGENCY	$50,000.00	$4,375.72	$29,999.15
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000273	FURNITURE INSTALL AND RECONFIG	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY, NY 12205	9/18/2020	9/17/2025	8/7/2020	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000275	CHAIR REPAIR SERVICES.	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY, NY 12205	9/15/2023	9/14/2025	9/19/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000281	ITFM ROADMAPPING & ADVISORY	THAVRON SOLUTIONS LLC	700 E. FIRMIN ST. BOX 115 KOKOMO, IN 46902	2/12/2021	2/11/2024	2/10/2021	AGENCY	$15,000.00	$0.00	$9,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000284	RPX BUSINESS CONTINUITY SOFTWR	PREPARIS INC	PO BOX 733788 DALLAS, TX 75373-3788	1/1/2021	6/20/2024	8/5/2021	AGENCY	$39,627.00	-$11.74	$39,615.26
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000288	MAINFRAME SUPPORT SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	8/18/2023	2/13/2025	8/15/2023	AGENCY	$49,995.00	$0.00	$0.00

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STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000293	IBM LAB SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	1/26/2022	1/25/2026	1/19/2022	AGENCY	$49,851.50	$6,321.95	$14,983.30
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000294	BANKING SERVICES NEWBURGH FISC	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	11/1/2023	12/31/2025	11/17/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000296	IMPLEMENTATION SERVICES	IPRO TECH LLC	1700 N DESERT DR STE 101 TEMPE, AZ 85281	7/12/2022	7/12/2023	7/5/2022	AGENCY	$25,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000302	GETACCESS SOFTWARE SUPP. REV.	ENTRUST CORPORATION	1187 PARK PLACE SHAKOPEE, MN 55379	1/1/2023	12/31/2024	8/4/2023	AGENCY	$45,497.55	$45,497.55	$45,497.55
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000302	GETACCESS SOFTWARE SUPPORT	ENTRUST INC	PO BOX 972894 DALLAS, TX 75397-2894	1/1/2023	12/31/2024	11/18/2022	AGENCY	$22,193.93	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000303	COURT REPORTING SVCS	DALCO REPORTING INC	170 HAMILTON AVE STE 303 WHITE PLAINS, NY 10601	2/1/2022	11/30/2023	1/28/2022	AGENCY	$48,869.75	$25,008.95	$47,989.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000304	COURT REPORTING SERVICES	JACK W HUNT & ASSOCIATES INC	424 MAIN ST STE 1120 LIBERTY BLDG BUFFALO, NY 14202	3/10/2022	3/9/2027	2/28/2022	AGENCY	$50,000.00	$7,584.50	$17,448.25
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000305	COURT REPORTING SERVICES	JOHN M DIMARTINO	DBA COMPUTER REPORTING SERVICES 16 E MAIN ST STE # 7 ROCHESTER, NY 14614-1803	6/21/2022	6/20/2027	9/23/2022	AGENCY	$50,000.00	$8,294.85	$8,987.05
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000307	A-TRAINES HOSTING & SUPPORT	ATTEND SOFTWARE	120 RED FOX CIR. HAUGHTON, LA 71037	8/1/2022	7/31/2025	3/7/2022	AGENCY	$50,000.00	$15,000.00	$22,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000308	ABLE PROGRAM CONSULTANT	GREAT DISCLOSURE LLC	622 S WEST ST ROYAL OAK, MI 48067	4/22/2022	4/21/2025	4/22/2022	AGENCY	$50,000.00	$22,765.00	$32,987.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000309	COLLEGE SAVINGS CONSULTANT	GREAT DISCLOSURE LLC	622 S WEST ST ROYAL OAK, MI 48067	4/22/2022	4/21/2023	4/22/2022	AGENCY	$50,000.00	$5,220.00	$49,807.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000310	FURNITURE INSTALLATION	TECH VALLEY OFFICE INTERIORS	50 MOHAWK ST COHOES, NY 12047	8/23/2022	8/22/2026	7/22/2022	AGENCY	$50,000.00	$0.00	$485.94
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000311	FISCAL AGENT SERVICES	DS604 BANK OF NEW YORK	101 BARCLAY ST 7W NEW YORK, NY 10286	7/1/2022	6/30/2027	6/23/2022	AGENCY	$50,000.00	$5,009.60	$11,630.67
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000314	OUTSIDE COUNSEL LEGAL SERVICES	OCONNELL & ARONOWITZ PC	206 WEST BAY PLZ PLATTSBURGH, NY 12901	5/13/2022	5/12/2023	8/10/2022	AGENCY	$50,000.00	$8,501.87	$14,158.59
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000315	DEPOSITARY SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK, NY 10286	12/7/2022	12/6/2027	12/7/2022	AGENCY	$50,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000316	COURT REPORTER SERVICES	RENEE D LEGUIRE	DBA LEGUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110	10/17/2022	10/16/2023	10/20/2022	AGENCY	$58,066.25	$42,670.00	$46,847.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000317	ACTUARIAL COMPLIANCE REVIEW	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352	1/24/2023	1/23/2024	10/27/2022	AGENCY	$49,975.00	$49,975.00	$49,975.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000318	COURT REPORTING SERVICES	MARY T BABIARZ COURT REPORTING SERVICE INC	11 MARKET ST POUGHKEEPSIE, NY 12601-3241	11/1/2022	10/31/2023	12/6/2022	AGENCY	$33,382.80	$16,395.00	$33,382.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000320	23-24 BOX IMPLEMENTATION	BOX INC	4440 EL CAMINO REAL LOS ALTOS, CA 94022	7/17/2023	3/31/2024	7/18/2023	AGENCY	$28,000.00	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000321	GASB #87 ACCOUNTING	DELOITTE & TOUCHE LLP	4022 SELLS DRIVE HERMITAGE, TN 37076-2903	1/11/2023	7/10/2023	1/11/2023	AGENCY	$50,000.00	$26,757.00	$26,757.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000322	COURT REPORTER SERVICES	FRANK-CRITCH INC	ELLEN FRANKOVITCH 63 NORWOOD AVE ALBANY, NY 12208	3/31/2023	3/30/2028	2/13/2023	AGENCY	$50,000.00	$24,220.00	$24,220.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000323	DRUPAL ANALYST/TESTER	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	1/6/2023	5/5/2023	12/27/2022	AGENCY	$50,000.00	$25,112.00	$35,040.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000324	NYS 529 CONSULTING	GREAT DISCLOSURE LLC	622 S WEST ST ROYAL OAK, MI 48067	4/22/2023	4/21/2024	5/8/2023	AGENCY	$49,999.00	$37,638.35	$37,638.35
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000325	OUTSIDE LEGAL COUNSEL	OCONNELL & ARONOWITZ PC	206 WEST BAY PLZ PLATTSBURGH, NY 12901	5/13/2023	8/28/2023	6/2/2023	AGENCY	$49,999.00	$4,780.00	$4,780.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000326	NY ABLE ADVERTISING	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	9/1/2023	2/28/2026	8/10/2023	AGENCY	$49,999.00	$12,499.75	$12,499.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000327	RENEWAL OF LNFOR HCM CLOUD	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	12/17/2023	12/16/2025	3/6/2024	AGENCY	$760,331.46	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000327	RENEWAL OF INFOR HCM CLOUD	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	12/17/2024	12/16/2026	3/4/2024	AGENCY	$760,331.46	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000328	OUTSIDE LEGAL COUNSEL	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	8/1/2023	7/31/2024	8/1/2023	AGENCY	$49,999.00	$41,859.99	$41,859.99
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000330	COURT REPORTING	DALCO REPORTING INC	170 HAMILTON AVE STE 303 WHITE PLAINS, NY 10601	12/1/2023	11/30/2026	11/15/2023	AGENCY	$49,999.00	$1,590.80	$1,590.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000331	COURT REPORTING SERVICES	MARY T BABIARZ COURT REPORTING SERVICE INC	11 MARKET ST POUGHKEEPSIE, NY 12601-3241	11/1/2023	12/10/2023	11/8/2023	AGENCY	$1,452.50	$1,452.50	$1,452.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000331	COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694	12/11/2023	10/31/2026	2/15/2024	AGENCY	$48,546.50	$0.00	$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000335	COURT REPORTING SERVICES	RENEE D LEGUIRE	DBA LEGUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110	10/17/2023	10/16/2026	1/11/2024	AGENCY	$49,999.00	$757.50	$757.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00163A	SINKING FUND CUSTODY	DS604 BANK OF NEW YORK	101 BARCLAY ST 7W NEW YORK, NY 10286	12/15/2015	7/1/2026	1/20/2016	AGENCY	$50,000.00	$0.00	$500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00163B	SINKING FUND CUSTODY	DS604 BANK OF NEW YORK	101 BARCLAY ST 7W NEW YORK, NY 10286	12/15/2015	7/1/2026	1/20/2016	AGENCY	$50,000.00	$0.00	$500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00163C	SINKING FUND CUSTODY	DS604 BANK OF NEW YORK	101 BARCLAY ST 7W NEW YORK, NY 10286	12/15/2015	7/1/2026	1/20/2016	AGENCY	$50,000.00	$0.00	$500.00
STATE POLICE, DIVISION OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000667	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC69143 - ALBANY COUNTY	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	9/14/2023	3/31/2024	10/3/2023	OSC	$288,344.98	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	1100269751	FY23 CONSULTING SERVICES	JAMES ERIC CULLUM	180 MICHAEL RD EAST GREENBUSH, NY 12061	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001673	BUILDING OPERATIONS SERVICE AGREEMENT WITH CENTER FOR INTERNET SECURITY	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061	8/1/2013	7/31/2023	10/29/2013	OSC	$536,572.00	$0.00	$389,893.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C001751	CRIME LABORATORY SYSTEMS PROBABLISTIC GENOTYPING SOFTWARE AND SUPPORT	NICHEVISION FORENSICS LLC	526 SOUTH MAIN ST SUITE 7146 AKRON, OH 44311	7/1/2019	6/30/2024	10/4/2019	OSC	$1,479,750.00	$196,000.00	$1,373,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001773	LEGAL SERVICES REGARDING CIVIL ACTION NO. 15-CV-0444	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/12/2017	7/12/2024	7/27/2017	OSC	$1,650,000.00	$62,133.29	$1,112,360.69
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C001802	PROMOTIONAL EXAMS	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032	6/1/2018	11/30/2023	7/23/2018	OSC	$309,000.00	$56,695.00	$302,595.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	C001805	CANINE KENNELS	MOBILE FLEET INC	PO BOX 70958 MYRTLE BEACH, SC 29572	7/1/2018	6/30/2023	7/6/2018	OSC	$369,500.00	$0.00	$125,630.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001807	FOOD SERVICE FOR NEW YORK STATE POLICE ACADEMY	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	6/17/2018	6/16/2023	6/27/2018	OSC	$5,260,000.00	$295,440.39	$3,290,284.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	2	C001809	HAIR DRUG TESTING	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE, OH 44260	7/2/2018	6/30/2023	7/20/2018	OSC	$200,000.00	$20,494.28	$159,386.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C001810	TRAINING EQUIPMENT AND DETECTION SUPPLIES FOR STATE POLICE CANINE UNIT	ELITE K-9 INC	7660 OLD US HWY 45 BOAZ, KY 42027-9613	7/1/2018	6/30/2023	7/19/2018	OSC	$417,609.08	$13,537.10	$353,571.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001843	SPECIALTY GASES AND BULK TANK FOR FORENSIC INVESTIGATION CENTER	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE, NY 13206	4/1/2020	3/31/2025	4/17/2020	OSC	$802,000.00	$84,864.40	$268,223.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001847	OUTSIDE LEGAL COUNSEL	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	4/19/2019	4/18/2024	4/19/2019	OSC	$249,550.00	$48,619.39	$188,390.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001852	JANITORIAL SERVICES AT 36 THOMAS STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/9/2019	1/8/2024	1/9/2019	OSC	$989,793.81	$152,811.90	$733,293.67
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001854	WARDS ISLAND JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	8/1/2019	OSC	$347,064.67	$78,847.33	$340,464.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001855	EMPLOYMENT VERIFICATION SERVICES	EQUIFAX WORKFORCE SOLUTIONS LLC	4076 PAYSPHERE CIR CHICAGO, IL 60674	7/1/2020	6/30/2028	8/13/2020	OSC	$2,114,375.33	$102,375.92	$207,443.06
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001888	MAINTENANCE AND SUPPORT FOR LABRATORY INVENTORY MANAGEMENT SYSTEM	PORTER LEE CORPORATION	1901 WRIGHT BLVD SCHAUMBURG, IL 60193	1/1/2020	12/31/2024	2/26/2020	OSC	$1,047,680.73	$318,074.00	$763,168.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001889	FLIGHT TRAINING AND MAINTENANCE TRAINING	FLIGHTSAFETY INTERNATIONAL INC	PO BOX 75691 CHARLOTTE, NC 28275	9/1/2019	8/31/2024	11/22/2019	OSC	$6,533,925.53	$831,995.76	$2,886,895.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST PRICE	2	C001890	KING AIR FLIGHT TRAINING	FLYRIGHT HOLDINGS INC	DBA FLYRIGHT INC 7075 AVIATION BLVD NW CONCORD, NC 28027-0051	10/1/2019	9/30/2024	1/6/2020	OSC	$871,000.00	$18,703.84	$249,129.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	6	C001891	NYS TROOPER ENTRANCE EXAMINATION	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	DBA IO SOLUTIONS/IOS 1520 KENSINGTON RD SUITE 110 OAK BROOK, IL 60523	8/23/2019	12/31/2023	11/4/2019	OSC	$387,660.00	$24,087.00	$179,286.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001893	OUTSIDE LEGAL COUNSEL FOR LOPEZ V. STATE OF NEW YORK	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	7/1/2019	6/30/2024	10/28/2019	OSC	$383,925.00	$195,941.19	$330,611.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001901	QIAGEN EZ1 INSTRUMENT WITH CONSUMABLES AND MAINTENANCE	QIAGEN LLC	PO BOX 5132 CAROL STREAM, IL 60197-5132	4/1/2020	3/31/2025	7/3/2020	OSC	$2,041,136.26	$381,164.08	$1,625,702.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001903	PARTS AND MAINTENANCE FOR LIVESCAN BOOKING SYSTEM	BIOMETRICS4ALL INC	18300 VON KARMAN AVENUE SUITE 700 IRVINE, CA 92612	7/1/2020	6/30/2025	10/13/2020	OSC	$4,661,341.40	$1,269,200.40	$3,440,924.90
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001904	YEARLY MAINTENANCE AND LICENSE FEE FOR TRAFFIC AND CRIMINAL SOFTWARE AND SOFTWARE DEVELOPMENT KIT	IOWA DEPARTMENT OF TRANSPORTATION	800 LINCOLN WAY AMES, IA 50010	1/1/2020	12/31/2024	12/4/2020	OSC	$441,600.00	$192,300.00	$441,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001905	CRIMINAL JUSTICE INFORMATION SYSTEM MAINTENANCE AND LICENSING	JDI VENTURES LLC	3023 N SHANNON LAKES DR STE 102 TALLAHASSEE, FL 32309	4/1/2020	3/31/2025	4/24/2020	OSC	$619,014.00	$112,783.00	$445,078.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001906	SYSTEMS ENGINEERING TECH CORP SYSTEM UPGRADE AND MAINTENANCE	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA, VA 22312	1/1/2020	12/31/2024	10/22/2020	OSC	$2,097,627.47	$186,316.28	$2,097,627.47
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001907	MESSAGING NETWORK	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 846128 LOS ANGELES, CA 90084-6128	4/1/2020	3/31/2025	9/11/2020	OSC	$383,929.65	$86,965.20	$295,225.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001908	CALLYO LICENSE SUBSCRIPTION	CALLYO 2009 CORP	200 2ND AVENUE S #143 ST. PETERSBURG, FL 33701	6/1/2020	5/31/2024	6/24/2020	OSC	$230,988.00	$58,058.00	$230,988.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001909	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON, MA 02241-9436	10/2/2020	6/30/2030	10/2/2020	OSC	$20,095,607.00	$761,918.92	$2,434,521.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001910	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2020	6/30/2030	10/2/2020	OSC	$33,899,327.00	$6,708,160.15	$15,278,461.31
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001911	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPJ ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE, NY 13495	7/1/2020	6/30/2030	10/2/2020	OSC	$29,181,924.00	$6,446,457.73	$7,167,102.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001912	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038	7/1/2020	6/30/2030	10/2/2020	OSC	$14,752,547.00	$84,015.48	$123,596.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001914	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	ZETRON INC	PO BOX 97004 REDMOND, WA 98073-9704	7/1/2020	7/30/2030	10/2/2020	OSC	$9,245,045.00	$723,310.28	$2,196,924.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001915	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	KRAUS ASSOCIATES INC	PO BOX 2880 CONCORD, NH 03302	10/2/2020	10/1/2030	10/2/2020	OSC	$7,443,497.00	$329,795.67	$1,137,732.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001916	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960	7/1/2020	6/30/2030	10/2/2020	OSC	$20,824,985.06	$785,790.01	$1,435,009.65
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001917	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	7/1/2020	6/30/2030	10/2/2020	OSC	$464,872.00	$24,960.00	$136,448.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	C001920	VEHICLE LIGHTING FOR STATE POLICE VEHICLES	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP, NJ 08535	4/1/2020	3/31/2025	5/18/2020	OSC	$3,167,500.00	$128,211.18	$1,526,216.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001922	PURCHASE OF NEXT GENERATION SEQUENCING SYSTEM FOR DNA ANALYSIS FOR THE FORENSIC INVESTIGATION CENTER	VEROGEN INC	11111 FLINTKOTE AVE SAN DIEGO, CA 92121	3/1/2020	2/28/2025	3/26/2020	OSC	$3,628,781.50	$50,112.87	$307,844.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001924	UNIFORM DRY CLEANING AND ALTERATION SERVICES	REGAL CLEANERS INC	1410 CENTRAL AVE ALBANY, NY 12205	6/1/2021	5/31/2026	5/26/2021	OSC	$717.85	$0.00	$717.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001924	UNIFORM DRY CLEANING AND ALTERATION SERVICES	ALBANY REGAL CLEANERS	1410 CENTRAL AVE ALBANY, NY 12205	6/1/2021	5/31/2026	9/23/2021	OSC	$301,648.40	$0.00	$37,062.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001948	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON, MA 02241-9436	10/2/2020	6/30/2030	10/2/2020	OSC	$24,082,744.00	$862,279.88	$2,210,514.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001949	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPJ ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE, NY 13495	7/1/2020	6/30/2030	10/2/2020	OSC	$1,114,111.50	$0.00	$1,190.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001950	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPJ ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE, NY 13495	7/1/2020	6/30/2030	10/2/2020	OSC	$8,010,042.00	$712,328.11	$1,597,159.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001954	UTILITY INVOICING SERVICES	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA, GA 30392	4/1/2020	3/31/2025	9/10/2020	OSC	$31,031,496.71	$5,934,954.03	$23,089,964.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001956	MAINTENANCE OF BALLISTIC TESTING EQUIPMENT	FORENSIC TECHNOLOGY INC	7975 114TH AVE N LARGO, FL 33773	11/16/2020	11/15/2025	11/10/2020	OSC	$262,069.82	$0.00	$51,999.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001958	BODY CAMERAS WITH ACCESSORIES AND ASSOCIATED CLOUD STORAGE SERVICES	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	12/1/2020	11/30/2025	2/17/2021	OSC	$41,861,817.00	$7,888,195.80	$23,563,526.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	C001960	ACCIDENT RECONSTRUCTION SOFTWARE AND SERVICES	KMEL CORP	1670 E RACE ST ALLENTOWN, PA 18109	12/1/2020	11/30/2025	12/11/2020	OSC	$84,653.80	$0.00	$84,653.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	C001961	PRINTING SERVICES	KJCKD INC	DBA CAMELOT PRINT & COPY CENTERS 630 COLUMBIA STREET EXT LATHAM, NY 12110	1/1/2021	12/31/2025	3/5/2021	OSC	$440,550.00	$124,562.01	$308,493.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001962	NINE IDEMIA FRICTION RIDGE IMPRESSION SERVICES SYSTEMS	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	7/1/2021	6/30/2026	3/15/2022	OSC	$316,770.00	$70,394.00	$211,182.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001974	FOUR FORENSIC MULTIMEDIA WORKSTATIONS	DYNAMIC TECHNOLOGIES INC	DBA OCEAN SYSTEMS 4016 BLACKBURN LN BURTONSVILE, MD 20866	8/1/2021	7/31/2024	7/28/2021	OSC	$85,585.00	$0.00	$85,585.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001975	SUBSCRIPTION FOR ONLINE SECURITY SOFTWARE	NEW TECH SOLUTIONS INC	4179 BUSINESS DR FREMONT, CA 94538	4/23/2021	4/22/2026	6/29/2021	OSC	$442,665.72	$88,453.99	$257,706.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST PRICE	3	C001977	CELL TOWER AND COMMUNICATION FACILITY MAINTENANCE STATEWIDE	PROCOMM SYSTEMS INC	823 UNIONTOWN RD PHILLIPSBURG, NJ 08865	1/1/2022	3/31/2032	1/14/2022	OSC	$58,716,700.81	$2,908,326.74	$6,301,553.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C001980	TRIMBLE SCANNER SYSTEM INCLUDING HARDWARE, SOFTWARE AND SUPPORT	KMEL CORP	1670 E RACE ST ALLENTOWN, PA 18109	9/1/2021	8/31/2026	8/23/2021	OSC	$497,980.50	$0.00	$497,980.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001984	OUTSIDE LEGAL COUNSEL - TRISTIN G. GOODS V. STATE OF NEW YORK	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	6/16/2021	6/15/2025	7/12/2021	OSC	$622,805.00	$42,866.47	$331,340.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001997	LABORATORY AND MEDICAL EQUIPMENT & MAINTENANCE SERVICES	BSD ROBOTICS PTY LTD	BSD ROBOTICS PTY LTD 11 ALDINGA STREET BRENDALE, QLD 4500	5/1/2022	4/30/2027	5/11/2022	OSC	$227,000.00	$57,193.10	$112,166.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	C001998	SIDE SCAN SONAR EQUIPMENT FOR UNDERWATER RECOVERY TEAM	ATLAS NORTH AMERICA LLC	MARINE SONIC TECHNOLOGY 120 NEWSOME DRIVE SUITE H YORKTOWN, VA 23692	11/15/2021	11/14/2026	11/19/2021	OSC	$131,000.00	$0.00	$61,484.79
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002002	SNOW AND ICE REMOVAL AT TROOP G HEADQUARTERS	TOVAR SNOW PROFESSIONALS LLC	P.O. BOX 7410162 CHICAGO, IL 60674-0162	11/1/2021	10/31/2023	10/14/2021	OSC	$273,891.55	$26,841.64	$191,470.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002003	SNOW AND ICE REMOVAL SERVICES FOR THE ORISKANY NY PREPAREDNESS TRAINING CENTER	JASMIN ASOTIC	JAY LANDSCAPING 1014 BROCKWAY RD FRANKFORT, NY 13340	11/1/2021	10/31/2023	10/4/2021	OSC	$272,940.00	$32,250.00	$208,560.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002004	LODGING FOR RECRUITS AND TRAINING STAFF	GRIFFISS HOTEL GROUP LLC	WINGATE BY WYNDHAM ROME 90 DART CIRCLE ROME, NY 13441	10/1/2021	9/30/2026	9/15/2021	OSC	$2,304,000.00	$263,816.00	$772,776.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002006	BELL HELICOPTER FLIGHT TRAINING	BELL HELICOPTER TEXTRON	PO BOX 482 FORT WORTH, TX 76101	3/1/2022	2/28/2027	1/27/2022	OSC	$7,016,250.00	$269,000.00	$598,450.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002007	OUTSIDE LEGAL COUNSEL	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	8/17/2021	8/16/2025	6/9/2022	OSC	$922,143.75	$16,087.50	$147,427.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002013	PURCHASE AND INSTALLATION OF FALL PROTECTION SYSTEM FOR AVIATION HANGER AT ALBANY COUNTY AIRPORT	LG WHITE SAFETY CORPORATION	2 SOUTH WESTCOTT ROAD SCHENECTADY, NY 12306	9/1/2022	8/31/2027	8/15/2022	OSC	$1,065,659.00	$0.00	$481,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002017	PROVIDE MEALS TO NEW YORK STATE POLICE RECRUITS AND TRAINING STAFF AT ORISKANY TRAINING CENTER	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	5/1/2022	4/30/2027	4/21/2022	OSC	$1,131,500.00	$144,572.55	$324,602.55
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002025	GLADIATOR ANALYTICS AND SERVER MAINTENANCE	GLADIATOR FORENSICS LLC	100 RIALTO PLACE SUITE 605 MELBOURNE, FL 32901	6/1/2022	5/31/2025	5/24/2022	OSC	$653,280.00	$431,560.00	$525,120.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002027	LODGING FOR STATE POLICE ACADEMY	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047	8/1/2022	4/3/2023	7/13/2022	OSC	$157,763.00	$25,596.00	$157,763.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002027A	LODGING FOR THE NEW YORK STATE POLICE ACADEMY	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110	4/3/2023	7/31/2027	5/26/2023	OSC	$1,464,141.00	$262,043.00	$262,043.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	2	C002041	PSYCHOLOGICAL TESTING SERVICES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	8/27/2022	8/30/2027	9/9/2022	OSC	$1,765,000.00	$208,210.00	$321,180.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002042	OUTSIDE COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	3/1/2022	3/1/2024	10/7/2022	OSC	$450,000.00	$200,276.70	$280,630.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST PRICE	1	C002043	SIMULATOR FLIGHT TRAINING	FLIGHTSAFETY INTERNATIONAL INC	PO BOX 75691 CHARLOTTE, NC 28275	8/1/2022	7/31/2027	8/10/2022	OSC	$854,505.41	$124,172.00	$124,172.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002044	OUTSIDE COUNSEL LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002045	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002046	OUTSIDE COUNSEL LEGAL SERVICES	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002047	OUTSIDE COUNSEL LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002049	OUTSIDE COUNSEL LEGAL SERVICES	LEWIS JOHS AVALLONE AVILES LLP	1377 MOTOR PARKWAY SUITE 400 ISLANDIA, NY 11749	1/1/2023	12/31/2023	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002050	OUTSIDE COUNSEL LEGAL SERVICES	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	1/1/2023	12/31/2023	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002051	OUTSIDE COUNSEL LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002053	OUTSIDE COUNSEL LEGAL SERVICES	SHOLES & MILLER PLLC	SHOLES & MILLER PLLC 300 WESTAGE BUSINESS CENTER DRIVE, SUITE 225 FISHKILL, NY 12524	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002054	OUTSIDE COUNSEL LEGAL SERVICES	THE WAGONER FIRM PLLC	150 STATE ST STE 504 ALBANY, NY 12207	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002056	OUTSIDE COUNSEL LEGAL SERVICES	VAUGHAN BAIO & PARTNERS	100 N 18TH STREET SUITE 700 PHILADELPHIA, PA 19103	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002057	OUTSIDE COUNSEL LEGAL SERVICES	VIGORITO BARKER PATTERSON NICHOLS & PORTER LLP	300 GARDEN CITY PLAZA SUITE 100 GARDEN CITY, NY 11530-3329	1/1/2023	12/31/2029	9/18/2023	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002075	OUTSIDE COUNSEL	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	4/11/2022	4/11/2024	9/29/2022	OSC	$239,406.25	$33,052.87	$35,607.87
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002081	THREAT INTELLIGENCE SOFTWARE SUBSCRIPTIONS	CONSORTIUM NETWORKS LLC	1 ST JAMES GT MEDFORD, NJ 08055	11/1/2022	10/31/2025	10/31/2022	OSC	$620,686.23	$200,810.84	$401,621.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002084	DRY CLEANING AND ALTERATION SERVICES	TRIO CLEAN	DBA PLEASANT CLEANERS 1451 STATE HIGHWAY 5S AMSTERDAM, NY 12010	12/21/2022	12/20/2027	12/1/2022	OSC	$524,250.00	$93,139.05	$97,779.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	C002085	PURCHASE OF SILOBREAKER ONLINE SUBSCRIPTION	EVERSEC GROUP INC	100 WHITE PLAINS ROAD TARRYTOWN, NY 10591	8/1/2022	7/31/2025	8/22/2022	OSC	$448,500.00	$149,500.00	$299,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002086	LODGING FOR STATE POLICE ACADEMY	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211	8/1/2022	7/31/2027	7/13/2022	OSC	$1,505,565.00	$402,517.50	$494,367.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002087	MAGNET FORENSICS TRAINING ACCESS PASSES FOR NEW YORK STATE POLICE COMPUTER FORENSIC LABORATORY	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/1/2022	8/31/2025	9/14/2022	OSC	$463,634.94	$98,076.91	$259,615.35
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	4	C002090	FOOD SERVICE FOR THE NEW YORK STATE POLICE ACADEMY	JR PROPRIETORS INC	920 ALBANY STREET SCHENECTADY, NY 12307	6/17/2023	6/16/2028	6/2/2023	OSC	$6,000,000.00	$711,630.45	$711,630.45

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	2	C002093	DEVELOPMENT AND EXECUTION OF THE NYS TROOPER ENTRANCE EXAM	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	DBA IO SOLUTIONS/IOS 1520 KENSINGTON RD SUITE 110 OAK BROOK, IL 60523	6/1/2023	5/31/2028	7/16/2023	OSC	$162,757.48	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002094	PURCHASE OF ANDE RAPIDHIT DNA TESTING EQUIPMENT	FORENSIC TECHNOLOGY INC	7975 114TH AVE N LARGO, FL 33773	10/1/2022	9/30/2025	12/28/2022	OSC	$358,623.00	$14,000.00	$243,163.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002099	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA, AZ 85212	1/1/2023	12/31/2027	2/14/2023	OSC	$200,000.00	$12,746.02	$12,746.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002100	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA, BC V4G 1A4	1/1/2023	12/31/2027	2/14/2023	OSC	$1,200,000.00	$48,918.14	$48,918.14
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002101	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	PRECISION AVIATION GROUP INC	PRECISION ACCESSORIES & INSTRUMENTS 495 LAKE MIRROR ROAD #800-G ATLANTA, GA 30349	1/1/2023	12/31/2027	2/14/2023	OSC	$650,000.00	$219,785.83	$253,377.14
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002102	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	STANDARD AERO LTD	707 FLIGHT ROAD WINNIPEG, MB R3H 1C6	1/1/2023	12/31/2027	2/14/2023	OSC	$2,400,000.00	$1,266,732.73	$1,266,732.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002103	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	STERLING HELICOPTER	1226 RIVER RD CROYDON, PA 19021	1/1/2023	12/31/2027	2/14/2023	OSC	$6,300,000.00	$1,251,122.28	$1,324,903.22
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002104	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	SUMMIT AVIATION INC	4200 SUMMIT BRIDGE RD MIDDLETOWN, DE 19709	1/1/2023	12/31/2027	2/14/2023	OSC	$1,900,000.00	$1,099,883.37	$1,099,883.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002105	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	SUMMIT HELICOPTERS INC	PO BOX 909 SALEM, VA 24153	1/1/2023	12/31/2027	2/14/2023	OSC	$6,000,000.00	$1,449,538.74	$1,567,580.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002106	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS, MA 01247	1/1/2023	12/31/2027	2/14/2023	OSC	$3,899,000.00	$324,008.25	$474,329.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	C002107	AVIATION PARTS AND REPAIR AND MAINTENANCE SERVICES	UNIFLIGHT LLC	PO BOX 679201 DALLAS, TX 75267-9201	1/1/2023	12/31/2027	2/14/2023	OSC	$1,800,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002110	OPERATION AND SECURITY SERVICES FOR STATE INTELLIGENCE CENTER	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061	8/1/2023	7/31/2028	8/31/2023	OSC	$284,528.00	$30,981.00	$30,981.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002112	PURCHASE OF FIVE BEAR CAT VEHICLES	LENCO INDUSTRIES INC	10 BETNR IND DR PITTSFIELD, MA 01201	11/1/2022	10/31/2027	12/7/2022	OSC	$1,887,773.92	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002115	LODGING FOR THE 2023 NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE, NY 13057	5/1/2023	4/30/2024	6/1/2023	OSC	$199,374.00	$168,872.00	$168,872.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C002117	TEEL TECHNOLOGY TRAINING AND EQUIPMENT FOR COMPUTER FORENSICS LABORATORY	AGIOS WORLD WIDE INC	821 WEST JERICHO TURNPIKE SUITE 3A MAILBOX 15 NY SMITHTOWN, NY 11787	2/1/2023	1/31/2028	1/30/2023	OSC	$4,159,787.54	$309,405.00	$404,570.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002118	OPERATIONAL INTELLIGENCE ANALYTICS	COGNYTE SOFTWARE LP	P.O. BOX 734069 DALLAS, TX 75373-4069	1/15/2023	1/14/2026	3/7/2023	OSC	$310,000.00	$310,000.00	$310,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002119	SHADOW DRAGON SUBSCRIPTIONS AND TRAINING SERVICES	SHADOW DRAGON HOLDINGS LLC	SHADOW DRAGON FEDERAL LLC 265 RIVERCHASE PARKWAY EAST SUITE 200 HOOVER, AL 35244	1/11/2023	1/10/2026	4/19/2023	OSC	$308,385.50	$195,710.00	$195,710.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002120	SUBSCRIPTIONS FOR WHOOSTER INVESTIGATIVE DATABASES	WHOOSTER INC	112 CIMARRON PARK LOOP SUITE C BUDA, TX 78610	2/22/2023	2/21/2026	5/24/2023	OSC	$110,332.50	$73,315.50	$73,315.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C002126	PROMOTIONAL EXAM FOR THE POSITION OF NYSP SERGEANT AND NYSP LIEUTENANT.	MORRIS & MCDANIEL INC	117 SOUTH SAINT ASAPH ST ALEXANDRIA, VA 22314	12/1/2023	11/30/2028	12/20/2023	OSC	$318,804.50	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C002132	SUBSCRIPTION RENEWAL FOR SITE ENTERPRISE MONITORING SYSTEM	IG LLC	SITE INTELLIGENCE GROUP 4938 HAMPDEN LANE SUITE #156 BETHESDA, MD 20814	4/15/2023	4/14/2028	4/26/2023	OSC	$417,879.00	$79,500.00	$79,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002133	PURCHASE OF TLOXP ONLINE INVESTIGATIVE SOLUTION	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PO BOX 209047 DALLAS, TX 75320-9047	6/1/2023	5/31/2026	12/5/2023	OSC	$158,700.00	$18,993.60	$18,993.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002149	HAIR DRUG TESTING FOR NEW YORK STATE POLICE AND RECRUITS	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE, OH 44260	7/1/2023	6/30/2028	8/13/2023	OSC	$260,000.00	$45,326.12	$45,326.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	8	C002151	SNOW AND ICE REMOVAL AT TROOP G HEADQUARTERS	PEAK ENVIRONMENTAL CONCEPTS INC	44 WOOD ROAD BALLSTON LAKE, NY 12151	11/1/2023	10/31/2026	8/24/2023	OSC	$190,685.66	$52,842.60	$52,842.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002152	SNOW AND ICE REMOVAL SERVICES FOR THE ORISKANY STATE PREPAREDNESS TRAINING CENTER	JASMIN ASOTIC	JAY LANDSCAPING 1014 BROCKWAY RD FRANKFORT, NY 13340	11/1/2023	10/31/2028	8/16/2023	OSC	$644,501.84	$75,500.00	$75,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002153	GRIFFEYE SOFTWARE LICENSES	GRIFFEYE INC	891-I ROCKVILLE PIKE #101 ROCKVILLE, MD 20852	6/1/2023	5/31/2026	6/28/2023	OSC	$209,357.53	$66,410.00	$66,410.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002156	JANITORIAL SERVICES AT 36 THOMAS STREET NEW YORK, NY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/9/2024	1/8/2029	2/15/2024	OSC	$812,860.20	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002158	FLEET VEHICLE PARTS AND SUPPLIES	DANA SAFETY SUPPLY INC	5221 W MARKET STREET GREENSBORO, NC 27409	7/1/2023	6/30/2028	6/2/2023	OSC	$175,000.00	$11,120.24	$11,120.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002159	FLEET VEHICLE PARTS AND SUPPLIES	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP, NJ 08535	7/1/2023	6/30/2028	6/2/2023	OSC	$1,800,000.00	$210,425.93	$210,425.93
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002160	FLEET VEHICLE PARTS AND SUPPLIES	TIDEWATER FLEET SUPPLY LLC	D/B/A TNT PARTS INC 3666 PROGRESS ROAD NORFOLK, VA 23502	7/1/2023	6/30/2028	6/2/2023	OSC	$50,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002163	LODGING FOR THE NEW YORK STATE FAIR	TJM SYRACUSE LLC	701 EAST GENESEE STREET SYRACUSE, NY 13210	5/1/2024	3/31/2029	10/18/2023	OSC	$960,470.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002164	PURCHASE OF LEICA RTC360 SCANNER AND ASSOCIATED SUPPORT SERVICES	COLLISION FORENSIC SOLUTIONS	300 SOUTH FILLMORE ST PAPILLION, NE 68046	8/1/2023	7/31/2026	8/14/2023	OSC	$146,567.66	$106,290.76	$106,290.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C002165	PURCHASE OF SIX SKOPENOW WORKBENCH SUBSCRIPTIONS	SKOPENOW INC	SKOPENOW 12 EAST 49TH NEW YORK, NY 10017	6/1/2023	5/31/2026	9/7/2023	OSC	$280,350.00	$93,450.00	$93,450.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002191	DRUG TESTING SERVICES FOR DSP EMPLOYEES AND RECRUITS	STATCARE URGENT & WALK-IN MEDICAL CARE	17 E OLD COUNTRY RD. UNIT B HICKSVILLE, NY 11801	7/1/2023	6/30/2028	9/21/2023	OSC	$666,057.00	$114,950.00	$114,950.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002192	FLASHPOINT ECHOSEC LICENSE SUBSCRIPTIONS	CONSORTIUM NETWORKS LLC	1 ST JAMES GT MEDFORD, NJ 08055	11/1/2023	10/31/2025	12/28/2023	OSC	$261,935.37	$129,032.20	$129,032.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C002193	PURCHASE OF TWO AIRBUS H145 HELICOPTERS	DAVENPORT AVIATION INC	2300 MARILYN LANE COLUMBUS, OH 43219-1792	9/1/2023	6/30/2026	12/19/2023	OSC	$30,782,142.00	$13,547,517.68	$13,547,517.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C002198	17 CORP WOODS-BLDG&LAND PURCH	17 CORPORATE WOODS LLC	17 CORPORATE WOODS BLVD SUITE 600 ALBANY, NY 12211	9/1/2023	3/31/2024	9/20/2023	AGENCY	$12,200,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	C002199	PURCHASE OF MARINE PATROL VESSEL FOR PORT SECURITY AND RESCUE OPERATIONS	SAFE BOATS INTERNATIONAL LLC	8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921	10/27/2023	10/27/2025	10/27/2023	OSC	$765,433.18	$191,358.30	$191,358.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C002202	PURCHASE OF WEB INTELLIGENCE SOFTWARE LICENSES	COBWEBS AMERICA INC	1441 BROADWAY SUITE 5019 NEW YORK, NY 10018	11/15/2023	11/14/2024	11/29/2023	OSC	$76,500.00	$76,500.00	$76,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C002212	PURCHASE OF BUCKET TRUCK	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	12/1/2023	12/27/2025	2/16/2024	OSC	$169,989.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002214	BLUE 360 MEDIA LAW ENFORCEMENT HANDBOOKS	BLUE 360 MEDIA LLC	LB413164 PO BOX 35146 SEATTLE, WA 98124-5146	2/1/2024	1/31/2027	2/15/2024	OSC	$171,526.90	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002215	PURCHASE OF WATERS XEVO MASS SPECTROMETRY	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	1/1/2024	12/31/2028	2/1/2024	OSC	$347,939.25	$251,849.05	$251,849.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000354	RADIO TOWER SITE TROOP K	NEW YORK COMMUNICATIONS CO	53 W CEDAR ST POUGHKEEPSIE, NY 12601	4/1/1996	3/31/2027	8/13/2007	OSC	$146,565.00	$8,255.00	$124,340.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000367	NUNDA RADIO TOWER SITE TOWN OF NUNDA, LIVINGSTON COUNTY	WAYNE T LEE DAVID L GRIFFIN	9320 SCIPIO RD NUNDA, NY 14517	1/1/1991	12/31/2024	9/2/2010	OSC	$200,641.28	$12,100.71	$200,641.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000442	ROUTE 299 HIGHLAND, NEW YORK	BRAGG ENTERPRISES CORP	216 STATE ROUTE 299 SUITE 8 HIGHLAND, NY 12528	1/1/1993	2/28/2025	6/2/2005	OSC	$2,004,872.79	$93,002.39	$1,830,835.43
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000449A	SP WILMINGTON	SAH HOLDINGS LLC	1247 HASELTON ROAD WILMINGTON, NY 12997	1/1/2015	6/30/2027	6/18/2015	OSC	$248,904.00	$21,380.00	$173,978.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000571	120 ELGAR PLACE	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475	4/1/1995	3/31/2025	8/4/1994	OSC	$535,291.96	$32,577.98	$506,199.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000729	SP MASSENA STATION	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662	1/1/1997	12/31/2023	10/15/2008	OSC	$1,448,931.46	$48,952.00	$1,442,812.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000760	SP AUBURN	AURELIUS TOWN OF	1241 WEST GENESEE ST RD AUBURN, NY 13021	12/1/1997	11/30/2027	9/22/1997	OSC	$1,140,590.00	$32,701.37	$1,086,946.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000772	525 AUDUBON AVE NEW YORK COUNTY	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK, NY 10040-3403	4/1/1997	3/31/2027	1/8/1998	OSC	$422,810.64	$19,105.58	$368,320.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000790	STATE ROUTE 3	RJD OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE, NY 12986	8/1/1998	7/31/2023	6/9/2009	OSC	$727,088.28	$9,027.00	$725,000.49
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000818	ROUTE 9 ANNSVILLE CIRCLE	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	1/1/2000	12/31/2024	6/26/1998	OSC	$2,162,191.73	$107,556.00	$2,095,543.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000838	SP ITHACA	ORANGE BRICKS ASSOCIATES LLC	88 SHADYSIDE ROAD RAMSEY, NJ 07446	4/1/1999	3/30/2024	9/30/2003	OSC	$2,013,799.56	$92,168.43	$2,009,905.92

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000854	SP NORTH SYRACUSE	OLIVA DEVELOPMENT LLC	PO BOX 400 EAST SYRACUSE, NY 13057	4/1/1999	3/31/2029	4/1/1999	OSC	$2,516,882.76	$89,848.81	$2,021,995.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000856	ROUTE 9 AND VAN HOESEN ROAD SCHODACK, RENSSELAER COUNTY	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2000	6/30/2023	8/25/1999	OSC	$1,634,948.40	$19,875.00	$1,634,948.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000864	1791 ROUTE 209 HURLEY, ULSTER COUNTY	GILL FARMLAND LLC	PO BOX 225 HURLEY, NY 12443	10/1/1999	5/31/2030	8/27/1999	OSC	$4,343,695.46	$133,626.66	$3,074,083.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000866	R MC LAREN ROAD CAIRO, NEW YORK	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL, NY 12414	2/1/1999	1/31/2030	12/15/1999	OSC	$2,179,903.60	$85,577.88	$1,665,661.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000874	RUSHFORD TOWER 9772 HILL ROAD RUSHFORD, NEW YORK	GTP TOWERS II LLC	29893 NETWORK PLACE % GTP ACQUISITION PARTNERS I LLC CHICAGO, IL 60673	4/1/1999	3/31/2024	8/11/2010	OSC	$181,404.65	$9,982.50	$181,404.29
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000884	NYS RTE 7 165 PRINCETOWN PLAZA PRINCETOWN, NEW YORK	PRINCETOWN TOWN OF	165 PRINCETOWN PLAZA SCHENECTADY, NY 12306	4/1/2000	6/30/2024	9/29/2011	OSC	$957,243.00	$44,100.00	$949,893.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000887	ROUTE 278 AND ROUTE 7 BRUNSWICK, NEW YORK	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY, NY 12180	2/1/2002	9/30/2024	10/21/1999	OSC	$1,410,135.12	$70,436.85	$1,369,060.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000958	IAB WEST	DAVPART ROCHESTER LP	C/O ESSEX HOTEL MGMT LLC 1250 SCOTTSVILLE RD STE 20 ROCHESTER, NY 14624	7/1/2000	1/31/2028	1/16/2008	OSC	$1,077,759.61	$47,026.50	$898,511.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000960	STATE ROUTE 9	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2002	3/31/2023	9/19/2003	OSC	$2,130,887.20	$0.00	$2,130,516.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000961	HANGER AND GROUND SPACE ALBANY COUNTY AIRPORT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	4/1/2000	3/31/2030	9/25/2000	OSC	$37,766,823.36	$1,247,082.96	$29,256,232.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000963	ROUTE 20 RICHFIELD SPRINGS, OTSEGO COUNTY	RICHFIELD SPRINGS VILLAGE OF	PO BOX 271 RICHFIELD SPRINGS, NY 13439	1/1/2001	12/31/2030	7/19/2000	OSC	$610,000.00	$20,700.00	$458,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000965	SP BINGHAMTON	BRICKS ASSOCIATES LLC	88 SHADYSIDE ROAD REMSEY, NJ 07446-2120	2/1/2001	1/31/2026	8/15/2012	OSC	$1,240,722.25	$96,877.27	$1,041,288.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000968	136 GROS BLVD	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER, NY 13350	7/1/2000	6/30/2025	12/6/2011	OSC	$1,165,437.33	$52,500.00	$1,104,187.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000970a	SP BANGOR	BRUCE MONETTE	17 JUNCTION ROAD MALONE, NY 12953	7/1/2015	6/30/2025	12/1/2015	OSC	$186,056.85	$20,559.47	$164,880.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000975	SP GENESEO	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517	1/1/2001	3/31/2026	9/19/2000	OSC	$1,677,496.71	$80,429.43	$1,515,670.29
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000984	CHERRY CREEK TOWER CHAUTAUQUA COUNTY	MARGARET MCGEE SMITH	42 EAST GIRARD ST KENMORE, NY 14217	8/1/2000	7/31/2025	3/30/2011	OSC	$154,392.96	$9,545.47	$144,561.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000987	WHITE HILL TOWER TOWN OF ALMA, ALLEGANY COUNTY	RICHARD FREER	1791 DAVID DRIVE OLEAN, NY 14760	1/1/2001	12/31/2030	2/8/2011	OSC	$87,273.38	$4,405.60	$57,921.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001051	STATE ROUTE 22 TOWN OF PLATTSBURGH, CLINTON COUNTY	DHC OF PLATTSBURGH LLC	PO BOX 3372 SARATOGA SPRINGS, NY 12866	4/1/2002	3/31/2027	11/29/2001	OSC	$3,221,859.80	$151,254.16	$2,779,496.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001056	STATE ROUTE 281 HOMER, CORTLAND COUNTY	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159	8/1/2002	7/31/2032	1/10/2002	OSC	$2,465,028.82	$104,426.68	$1,575,795.91
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001076	FLAT ROCK MOUNTAIN RADIO SITE TOWN OF WEBB, HERKIMER COUNTY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407	10/1/2001	4/30/2024	11/19/2008	OSC	$25,745.87	$1,139.36	$25,176.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001077	LEASE OF TOWER SPACE - JORDANVILLE	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	4/1/2001	9/30/2024	6/12/2006	OSC	$132,724.19	$8,991.41	$125,637.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001086	1155 SCOTTSVILLE ROAD	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	3/1/2002	2/28/2032	7/16/2002	OSC	$2,600,736.00	$98,082.45	$1,809,474.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001091	RIVERLEIGH AVE SOUTHAMPTON, SUFFOLK COUNTY	DHC OF SOUTHAMPTON LLC	PO BOX 3372 SARATOGA SPRINGS, NY 12866	3/1/2004	2/28/2034	10/17/2002	OSC	$4,059,275.00	$140,845.04	$2,640,191.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001092	10 HILLCREST ROAD MOUNT VERNON, NEW YORK	M ROCK HOLDINGS LLC	101 LARRYS LANE PLEASANTVILLE, NY 10570	6/1/2003	6/30/2024	10/17/2002	OSC	$1,621,618.65	$87,679.44	$1,614,505.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001093	RICHARDSON ROAD	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159	9/1/2003	8/31/2033	10/17/2002	OSC	$2,436,557.87	$95,047.91	$1,456,884.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001095	STATE ROUTE 8 AND 10 DEPOSIT, DELAWARE COUNTY	KAMP SITES & REALTY LLC	791 AIRPORT RD PO BOX 145 DEPOSIT, NY 13754	8/1/2003	7/31/2028	10/24/2002	OSC	$1,913,456.18	$122,774.43	$1,503,882.86
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001100A	TOWER LEASE -ASSIGNMENT	ATC PONDEROSA K LLC	29637 NETWORK PL CHICAGO, IL 60673-1296	10/2/2017	11/30/2025	3/3/2021	OSC	$100,821.67	$17,622.41	$82,670.59
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001103	STATE ROUTE 62	DRG PROPERTIES LLC	13870 TAYLOR HOLLOW RD COLLINS, NY 14034	11/1/2003	10/31/2028	1/13/2003	OSC	$1,888,040.03	$88,134.90	$1,430,752.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001124A	NOVATION MCNEIL HILL TOWER SITE	JULIE MCNEIL	163 WARNICK RD ARGYLE, NY 12809	8/1/2022	7/31/2025	7/7/2022	OSC	$40,500.00	$13,500.00	$26,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001125	RADIO TOWER SITE WETHERSFIELD, WYOMING COUNTY	SAIA COMMUNICATIONS INC	100 STRADTMAN ST BUFFALO, NY 14206	8/1/2003	7/31/2023	11/20/2008	OSC	$87,286.86	$0.00	$87,286.86

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001127	3071 BELGIUM ROAD	LYSANDER TOWN OF	8220 LOOP RD BALDWINSVILLE, NY 13027	1/1/2004	12/31/2024	12/5/2005	OSC	$248,472.43	$11,879.16	$240,552.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001135	CHICKEN FARM HILL ROAD MIDDLEFIELD, OTSEGO COUNTY	THE CLARK FOUNDATION	ONE ROCKEFELLER PLAZA 31ST FLOOR NEW YORK, NY 10020	6/1/2001	5/31/2026	2/13/2004	OSC	$999,989.27	$59,297.35	$866,113.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001139	249 THOMAS BOYLAND ST BROOKLYN, KINGS COUNTY	ATLANTIC TOWERS ASSOCIATES LP	118-35 QUEENS BLVD 14TH FL FOREST HILLS, NY 11375	7/1/2004	6/30/2024	3/21/2007	OSC	$555,712.60	$34,166.00	$552,569.39
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001141A	SP WATERLOO	FMV ASSOCIATES LLC	7951 HALITE COURSE FAYETTEVILLE, NY 13066	8/1/2020	3/31/2025	7/22/2020	OSC	$440,700.88	$90,780.91	$343,072.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	BEST PRICE	6	L001163	43341 STATE RTE 12 ALEXANDRIA BAY NEW YORK	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY, NY 13607	11/1/2007	10/31/2027	8/17/2006	OSC	$1,578,960.00	$78,948.00	$1,298,333.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001167B	SP BATH	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517	11/1/2015	6/30/2026	12/4/2015	OSC	$1,085,461.01	$105,659.17	$867,677.69
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001179	CATHEAD MOUNTAIN RADIO TOWER SITE BENSON, HAMILTON COUNTY	HATCHBROOK SPORTSMAN CLUB INC	81 BALDWIN RD SCOTIA, NY 12302	8/1/2005	7/31/2029	10/6/2010	OSC	$412,415.99	$20,696.31	$299,240.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001181A	SP GOUVERNEUR	GLEN AND AMY MARKS	PO BOX 660 CAPE VINCENT, NY 13618-0660	9/7/2022	3/31/2027	9/6/2023	OSC	$425,403.05	$82,255.01	$82,255.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	BEST PRICE	11	L001184	1013 SOUTH FIRST STREET VOLNEY OSWEGO COUNTY	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159	2/1/2007	1/31/2027	7/25/2006	OSC	$1,799,399.28	$99,726.89	$1,530,460.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001185	SP MAYFIELD	S ROBERT ALLCORN	52 UPPER MONTCLAIR PLZ UPPER MONTCLAIR, NJ 07043	1/1/2007	6/30/2023	3/22/2006	OSC	$1,836,379.70	$18,524.16	$1,836,379.70
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001185A	NOVATION 2554 STATE HWY 30 MAYFIELD FULTON COUNTY	SAMUEL ROBERT ALLCORN ESTATE	C/O LITWINKA & COMPANY LLP 80 POMPTON AVENUE SUITE 201 VERONA, NJ 07044	7/1/2023	12/31/2026	3/22/2024	OSC	$366,519.94	$92,620.80	$92,620.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	BEST PRICE	6	L001187	SP BOSTON STATION BOSTON, ERIE COUNTY	BOSTON TOWN OF	8500 BOSTON STATE RD BOSTON, NY 14025	12/1/2009	11/30/2029	8/17/2006	OSC	$1,706,820.00	$88,800.00	$1,160,200.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001206	SP WALWORTH SATELLITE LEASE	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568	2/1/2016	1/31/2027	2/13/2018	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001207A	BEECH HILL RADIO SITE	BETHANY L SCHINDLER	3933 EAST RD TURIN, NY 13473	1/1/2022	11/30/2024	9/10/2021	OSC	$16,816.79	$5,826.83	$16,816.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001209	CNET HUDSON VALLEY	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022	6/1/2006	5/31/2028	3/31/2006	OSC	$3,626,552.89	$159,681.81	$2,946,195.55
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001212	TOWER LEASE	PAMAL BROADCASTING	6 JOHNSON RD LATHAM, NY 12110	4/1/2006	3/31/2026	8/29/2011	OSC	$232,200.00	$16,200.00	$214,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001219	SP MONTGOMERY	DHC OF MONTGOMERY LLC	PO BOX 4490 SARATOGA SPRINGS, NY 12866	2/1/2009	1/31/2029	3/30/2007	OSC	$3,823,361.09	$198,317.02	$2,841,068.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001221	290 WASHINGTON AVENUE EXTENSION ALBANY COUNTY	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY, NY 12205	5/1/2007	4/30/2027	2/2/2007	OSC	$7,906,194.09	$389,967.18	$6,775,980.93
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001222	ESSEX COUNTY PUBLIC SAFETY BUILDING	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	2/1/2008	3/31/2024	3/26/2007	OSC	$2,355,857.29	$144,000.00	$2,355,857.29
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	MOST QUALIFIED A/E/S	NOT APPLICABLE	L001234	2340 RTE 44/55	GARDINER TOWN OF	PO BOX 1 GARDINER, NY 12525	6/1/2007	5/31/2048	9/6/2007	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001238	ROUTE 11	DHC OF MALONE LLC	PO BOX 3372 SARATOGA SPRINGS, NY 12866	9/1/2009	8/31/2029	1/28/2008	OSC	$3,035,044.62	$148,266.15	$2,027,373.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001239A	SP WARSAW ASSIGNMENT	NATE COURT LLC	10142 STATE STREET DALTON, NY 14836	1/1/2021	7/31/2030	1/5/2021	OSC	$1,277,066.01	$118,866.06	$400,990.31
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001240	3111 EAST MAIN STREET ENDWELL	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	4/1/2007	3/31/2048	2/21/2008	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001248	ROUTE 9 CHESTERTOWN, WARREN COUNTY	LIZCO REALTY INC	2794 THIRD PLACE BALDWIN, NY 11510	8/1/2010	7/31/2030	3/11/2008	OSC	$2,922,720.87	$160,827.00	$1,704,150.67
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001249	STEWART INTERNATIONAL AIRPORT LEASE	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278	12/1/2008	12/31/2024	8/5/2008	OSC	$1,380,207.73	$276,041.50	$1,291,874.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001255	43 PORTER MILL RD	CROWN POINT NETWORK TECHNOLOGIES INC	DBA BRIDGE POINT COMMUNICATION PO BOX 430 48 PORTER MILL RD CROWN POINT, NY 12928	11/1/2007	5/31/2048	12/28/2007	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001257A	NOVATION SP INDIAN LAKE LEASE	SABAEL INDUSTRIES LLC	PO BOX 775 INDIAN LAKE, NY 12842	1/28/2022	4/30/2027	4/4/2022	OSC	$98,484.00	$19,092.00	$41,592.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001258	7781 ROUTE 26 AND HILLSIDE DRIVE LOWVILLE, NEW YORK	GLADYCE B & VINCENT R FARNEY	PO BOX 189 1020 WEST ST CARTHAGE, NY 13619	8/1/2007	7/31/2024	6/3/2008	OSC	$514,650.00	$36,000.00	$505,650.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001264	LUZERNE MOUNTAIN RADIO TOWER SITE	CAPITAL MEDIA CORPORATION	30 PARK AVE COHOES, NY 12047-3330	9/1/2007	8/31/2027	6/2/2009	OSC	$214,575.36	$12,368.44	$171,104.31
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001267	2634 STATE ROUTE 21	SCURA ENTERPRISES INC	PO BOX 565 WAYLAND, NY 14572	5/1/2007	7/31/2024	5/19/2008	OSC	$545,111.36	$40,274.92	$535,986.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001269	STATE ROUTE 22 NEW LEBANON, COLUMBIA COUNTY	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON, NY 12125	8/1/2007	8/30/2024	4/2/2008	OSC	$260,447.40	$15,428.87	$255,542.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001270	RADIO TRANSMITTER SITE PLAINVIEW, NEW YORK	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP, NY 11795	1/1/2008	12/31/2024	1/14/2010	OSC	$229,149.79	$19,383.95	$229,149.79
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001272	122 BARTON AVENUE	WATERVILLE VILLAGE OF	122 BARTON AVE WATERVILLE, NY 13480	10/1/2007	5/31/2048	2/22/2008	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001274A	29 CLOVE BRANCH ROAD HOPEWELL JUNCTION DUTCHESS COUNTY	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577	9/1/2020	1/31/2024	9/18/2020	OSC	$363,005.79	$87,468.79	$344,237.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001279	3311 WENDE ROAD	ALDEN TOWN OF	3311 WENDE RD ALDEN, NY 14004	1/1/2008	12/31/2048	8/6/2008	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001280	47 PEARL STREET	HOLLAND TOWN OF	47 PEARL ST PO BOX 36 HOLLAND, NY 14080	1/1/2008	12/31/2048	9/12/2008	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001306	WEST HILL ROAD TOWER SITE AUSTERLITZ, NEW YORK	GOOSETOWN NETWORK SERVICES LLC	58 NORTH HARRISON AVE CONGERS, NY 10920	7/1/2009	6/30/2024	2/12/2009	OSC	$148,133.48	$11,740.54	$143,221.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001313A	SP MACHIAS LEASE ASSIGNMENT	MRD MACHIAS LLC	PO BOX 271 MACHIAS, NY 14101	11/1/2018	5/31/2028	10/30/2018	OSC	$251,154.00	$28,005.00	$139,359.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001314	SIGNAL HILL ROAD CHERRY VALLEY, OTSEGO COUNTY	PATRICIA WINGATE	PO BOX 122 CHERRY VALLEY, NY 13320	6/1/2009	5/31/2029	7/20/2009	OSC	$171,187.37	$9,391.18	$114,684.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001315A	SEVEN HILLS RADIO TOWER SITE LEASE RENSSELAER COUNTY	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL, NC 27514-1872	7/27/2017	4/30/2024	12/21/2018	OSC	$37,300.12	$6,200.04	$37,200.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001317	SP OLD FORGE	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	2/1/2009	3/31/2029	10/30/2009	OSC	$125,902.44	$8,535.63	$98,848.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001320	1672 ROUTE 22	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA, NY 10514	10/1/2009	6/30/2024	8/4/2009	OSC	$957,673.02	$56,556.00	$948,247.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001325	SP SYLVAN BEACH	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH, NY 13157	9/1/2009	8/31/2024	11/20/2009	OSC	$290,692.00	$21,856.00	$283,340.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001326	10274 ROUTE 60 FREDONIA, CHAUTAUGA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063	12/1/2011	7/31/2023	3/13/2012	OSC	$632,508.54	$10,250.01	$632,508.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001334A	LEASE ASSIGNMENT SP ONEONTA OTSEGO COUNTY	HEG PROPERTIES LLC	408 EMMONS HILL ROAD ONEONTA, NY 13820	2/1/2020	6/30/2024	6/15/2020	OSC	$396,430.42	$90,026.54	$378,220.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001342A	NOVATION SP WATERTOWN	MARTHA MAINE SMITH REVOCABLE TRUST	37338 DEFERNO ROAD CLAYTON, NY 13624-4191	3/6/2023	2/28/2026	9/28/2023	OSC	$167,265.58	$43,656.40	$43,656.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001347	SP GRANVILLE WASHINGTON COUNTY	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL, NY 12414	6/1/2010	5/31/2026	8/24/2011	OSC	$733,232.00	$49,728.15	$612,132.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001349A	LEASE ASSIGNMENT OVERLOOK MT. RADIO LEASE	GOOSETOWN NETWORK SERVICES LLC	58 NORTH HARRISON AVE CONGERS, NY 10920	9/12/2019	11/30/2026	11/14/2019	OSC	$108,265.08	$16,162.71	$73,474.86
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001354	450 COUNTY ROUTE 3	FEINBERG BARRACKS INVESTMENTS	503 PLAZA DRIVE SUITE 100 VESTAL, NY 13850	10/1/2010	9/30/2024	10/13/2011	OSC	$785,119.00	$58,617.32	$732,686.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001355	SP KEESEVILLE SATELLITE OFFICE	KEESEVILLE VILLAGE OF	58 LIBERTY ST KEESEVILLE, NY 12944	8/1/2011	7/31/2048	11/9/2011	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001359	SP FONDA	EMIM SERVICES LLC	2039 COUNTY HIGHWAY 107 AMSTERDAM, NY 12010	1/1/2011	12/31/2025	3/13/2012	OSC	$987,134.94	$78,539.90	$849,778.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001415	MT LODGE RADIO SITE ORANGE COUNTY	GTP TOWERS I LLC	29893 NETWORK PLACE % GTP ACQUISITION PARTNERS I LLC CHICAGO, IL 60673	4/1/2016	4/30/2024	8/22/2018	OSC	$40,070.45	$5,195.04	$40,070.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001417	SP ADAMS SATELLITE OFFICE	ADAMS VILLAGE OF	3 S MAIN ST ADAMS, NY 13605	3/1/2011	2/29/2048	11/7/2011	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001510	SP NORTH HORNELL SATELLITE OFF	NORTH HORNELL VILLAGE OF	4 W MAPLEWOOD AVE HORNELL, NY 14843-1114	8/1/2011	7/31/2048	10/17/2011	OSC	$1.00	$0.00	$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001619	113 MAIN STREET SP STATION MORRISVILLE MADISON COUNTY	HEH LLC	9534 E CELESTIAL DR AZ SCOTTSDALE, AZ 85262	3/1/2013	5/31/2024	6/28/2013	OSC	$355,332.38	$31,327.53	$350,765.38
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001625	STATE POLICE SATELLITE OFFICE VILLAGE OF DANNEMORA	DANNEMORA VILLAGE OF	PO BOX 566 40 EMMONS STREET DANNEMORA, NY 12929	2/1/2012	1/31/2032	12/17/2013	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001627	2019 INDIAN FIELDS ROAD NEW SCOTLAND ALBANY COUNTY	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL, NY 12414	7/1/2014	6/30/2029	8/27/2014	OSC	$1,059,468.68	$74,700.56	$626,690.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001630	AMITY STATION CHEMUNG COUNTY	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517	6/8/2012	11/30/2028	1/28/2013	OSC	$1,817,574.17	$113,426.83	$1,260,074.89
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001631	SP OGDENSBURG	MILPADA	800 PROCTOR AVE OGDENSBURG, NY 13669	5/15/2012	4/30/2025	11/13/2012	OSC	$518,896.53	$41,480.76	$480,612.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001632	SP DOVER PLAINS	WILLIAM R SCHREIBER	23 ST GEORGE RD WINGDALE, NY 12594	8/1/2012	4/30/2025	9/17/2012	OSC	$517,809.20	$39,473.21	$469,513.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001649	MT BEACON RADIO TOWER FISHKILL BEACON DUTCHESS COUNTY	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673	3/1/2013	2/29/2024	5/4/2016	OSC	$342,044.13	$36,636.05	$342,044.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001651	695 ROTTERDAM INDUSTRIAL PARK GLENVILLE NEW YORK	SCOTIA INDUSTRIAL PARK INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	10/1/2012	3/31/2024	1/10/2014	OSC	$394,368.47	$35,105.82	$394,332.51
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001655	NYSIC LEASE	GREENBUSH ASSOCIATES LLC	25 CORPORATE CR STE 100 ALBANY, NY 12203	12/1/2013	11/30/2028	4/26/2013	OSC	$8,392,757.39	$546,451.94	$5,971,375.91
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001658	SP VALHALLA	CK 465 BUILDING LLC	PO BOX 780575 PHILADELPHIA, PA 19178-0575	12/1/2013	11/30/2028	10/8/2013	OSC	$1,352,079.97	$103,357.71	$892,208.38
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001659	SP SOUTHERN TIER REGIONAL CRIME LAB	FENTON TOWN OF	44 PARK ST PORT CRANE, NY 13833	9/1/2014	8/31/2024	6/30/2015	OSC	$452,244.00	$51,600.00	$434,263.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001663	SP NYACK ROCKLAND COUNTY	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673	3/1/2016	2/29/2024	2/3/2017	OSC	$254,312.83	$27,472.67	$253,386.23
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001665	STATE POLICE SATELLITE OFFICE GUILDERLAND	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	6/1/2013	5/31/2033	12/13/2013	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001670A	LEASE ASSIGNMENT SP STAR LAKE	MICHAEL TERRY	PO BOX 112 FINE, NY 13639	5/1/2017	3/31/2028	6/7/2017	OSC	$146,815.00	$12,600.00	$89,680.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001671	NEW BARACKS FACILITY ONE TOWN PLACE CLARENCE ERIE COUNTY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	9/1/2017	8/31/2037	7/3/2014	OSC	$1,091,400.00	$47,970.00	$319,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001676	SP GREENVILLE NY	GREENVILLE TOWN OF	1537 US HWY 6 PORT JERVIS, NY 12771-3470	1/1/2014	12/31/2033	2/28/2014	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001677	LEASE SP WOLCOTT TROOP E	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433	3/1/2014	4/30/2024	3/18/2014	OSC	$541,158.24	$56,115.34	$541,158.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001684	SP CANTON	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2015	3/31/2025	2/25/2016	OSC	$525,480.60	$64,968.00	$468,975.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001685	ROCHESTER INTERNATIONAL AIRPORT MONROE COUNTY	US AIRPORTS HANGER ROC LLC	ONE AIRPORT WAY SUITE 300 ROCHESTER, NY 14624	7/1/2014	6/30/2024	3/25/2014	OSC	$1,362,000.00	$142,800.00	$1,338,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001690	SP SYRACUSE	OLIVA PROPERTIES	PO BOX 400 EAST SYRACUSE, NY 13057	7/1/2014	6/30/2024	10/27/2014	OSC	$507,500.00	$52,856.88	$498,303.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001691A	LATHAM ESU LEASE ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM, NY 12110	8/1/2016	6/30/2024	10/25/2016	OSC	$987,084.17	$119,017.01	$968,659.17
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001698A	PSB/IAB LIVERPOOL LEASE ASSIGN	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE, NY 13202	12/17/2018	10/31/2024	11/1/2019	OSC	$256,952.00	$43,080.00	$217,284.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001701A	NOVATION SP REMSON	MMAC GROUP LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS, NY 13417	10/1/2021	5/31/2029	1/15/2022	OSC	$331,224.17	$41,569.13	$92,320.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001702A	SP HORSEHEADS LEASE ASSIGNMENT	DEVENPORT HOLDINGS LLC	5160 LEVERETT LANE FAYETTEVILLE, NY 13066	9/1/2019	12/31/2024	10/10/2019	OSC	$436,661.55	$82,501.22	$380,956.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001705	SP COPENHAGEN	ST LAWRENCE VALLEY ED COUNCIL INC	1056 ARSENAL ST WATERTOWN, NY 13601	11/1/2014	10/31/2027	3/9/2015	OSC	$352,477.33	$29,087.10	$244,557.39
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	L001706	SP MAINE	AIRPORT REALTY LLC	71 PRATT AVENUE JOHNSON CITY, NY 13790	8/1/2015	7/31/2025	2/26/2015	OSC	$856,968.00	$88,508.00	$746,170.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001707A	ASSIGNMENT SP ROOFTOP RADIO SITE ROCHESTER	INNOVATION PARTNERS ROC LLC	1890 SWINTON ROAD SUITE 100 ROCHESTER, NY 14618	9/21/2020	4/30/2029	1/28/2021	OSC	$264,414.33	$29,785.44	$91,601.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001708	SP RHINEBECK DUTCHESS COUNTY	HEH LLC	9534 E CELESTIAL DR AZ SCOTTSDALE, AZ 85262	10/1/2015	9/30/2025	4/18/2016	OSC	$501,239.06	$51,222.38	$414,244.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001718	SP HAWLEY HILL	NEXSTAR MEDIA INC.	DBA WIVB/WNLO 545 E JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062	8/1/2015	7/31/2025	3/14/2016	OSC	$211,027.25	$25,166.12	$184,476.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001719	RADIO SITE INGRAHAM HILL	NEXSTAR MEDIA INC.	DBA WIVB/WNLO 545 E JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062	8/1/2015	7/31/2024	3/4/2016	OSC	$123,824.62	$17,043.63	$123,824.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001722	SP NEW WOODSTOCK MADISON COUNTY	CAZENOVIA TOWN OF	7 ALBANY ST CAZENOVIA, NY 13035	5/1/2016	4/30/2035	6/6/2017	OSC	$1.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001724	SP NEW CASTLE	SG CHAPPAQUA B LLC	480 BEDFORD ROAD CHAPPAQUA, NY 10514	11/23/2015	4/5/2023	10/26/2015	OSC	$388,069.75	$12,970.00	$388,069.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001724A	NOVATION SP NEW CASTLE	AD CHAPPAQUA OWNER LLC	D/B/A AD CHAPPAQUA LLC 101 OLD SHORT HILLS RD SUITE PH-1 WEST ORANGE, NJ 07052	4/6/2023	12/31/2027	7/11/2023	OSC	$357,690.00	$65,106.00	$65,106.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001728	SP STORMVILLE	RICHARD P WHALEN	148 HOSNER MT. RD HOPEWELL JUNCTION, NY 12533	7/1/2015	6/30/2025	1/4/2016	OSC	$346,828.18	$35,722.94	$301,532.51
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001729	5 YEAR WALK RADIO LEASE SUFFOLK COUNTY	VERTICAL BRIDGE CC FM LLC	PO BOX 743392 ATLANTA, GA 30374-3392	4/1/2016	3/31/2026	6/14/2016	OSC	$303,911.02	$33,297.22	$267,586.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001731	SP SARATOGA SARATOGA COUNTY	CAROLE TANSKI	11 MEYER ROAD CLIFTON PARK, NY 12065	4/1/2018	3/31/2028	2/28/2019	OSC	$623,012.38	$81,102.64	$318,317.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001732	SP JAMESTOWN LEASE	CERRONE ESTATE PROPERTIES LLC	623 LAKE ROAD YOUNGSTOWN, NY 14174	7/1/2019	6/30/2029	1/17/2020	OSC	$699,287.00	$86,282.21	$358,761.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001734	SP NIAGARA LEASE	CERRONE ESTATE PROPERTIES LLC	623 LAKE ROAD YOUNGSTOWN, NY 14174	7/1/2019	6/30/2029	10/29/2019	OSC	$729,296.00	$70,129.89	$305,884.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001735	RADIO TRANSMITTAL SITE ANDES DELAWARE COUNTY	SCHUMAN BOBCAT SKI CENTER GLADST HOLL GROMM LLC	36-04 SKILLMAN AVENUE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2025	10/6/2016	OSC	$169,528.16	$0.00	$130,955.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001740	WAPPINGER SP STATION DUTCHESS COUNTY	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590	6/1/2017	8/31/2024	7/12/2017	OSC	$798,024.37	$111,000.00	$758,524.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001741A	CONTRACT REASSIGNMENT WARSAW RADIO SITE LEASE	EIP COMMUNICATIONS I LLC	TWO ALLEGHENY CENTER NOVA TOWER 2, SUITE 1002 PITTSBURGH, PA 15212	1/14/2019	7/31/2027	4/11/2019	OSC	$177,684.82	$22,617.48	$102,818.14
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001755	SP QUEENSBURY SATELLITE LEASE WARREN COUNTY	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804	9/26/2016	9/25/2026	1/30/2017	OSC	$32,083.42	$0.00	$28,583.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001757	SP COBLESKILL SCHOHARIE COUNTY	EMIM SERVICES LLC	2039 COUNTY HIGHWAY 107 AMSTERDAM, NY 12010	6/1/2017	5/31/2027	6/20/2017	OSC	$484,714.27	$52,530.32	$322,535.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001758	NORWICH SP BARRACKS CHENANGO COUNTY	JOHN R BARNES	101 BRUSHSTREAM DRIVE CARY, NC 27511	12/1/2016	11/30/2026	5/23/2017	OSC	$547,690.92	$52,391.83	$378,437.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001764	SP ALBION LEASE ORLEANS COUNTY	HAROLD D BANKER & EILEEN BANKER	14488 LAKESHORE ROAD KENT, NY 14477	2/1/2017	1/31/2027	6/6/2017	OSC	$391,023.13	$46,962.73	$280,546.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001768	MONROE STATION LEASE ORANGE COUNTY	MONROE TOWN OF	1465 ORANGE TURNPIKE MONROE, NY 10950	1/1/2018	12/31/2028	8/20/2019	OSC	$773,190.00	$72,540.00	$434,670.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001777	ROSE TOWER WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	11/1/2015	10/31/2025	1/11/2018	OSC	$96,000.00	$9,600.00	$86,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001783	SP LOCKPORT LEASE	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT, NY 14094	10/1/2017	9/30/2027	1/24/2018	OSC	$810,060.00	$86,004.00	$516,213.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001834	SP SOMERS TROOP K WESTCHESTER COUNTY	SOMERS FIRE DISTRICT	PO BOX 300 SOMERS, NY 10589	7/1/2018	6/30/2026	9/14/2018	OSC	$473,250.16	$60,554.53	$334,514.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001836	MT. MORRIS TOWER LEASE	ADIRONDACK COMMUNICATION SITES LLC	PO BOX 6 4 HIGH ST ELIZABETHTOWN, NY 12932	5/1/2018	4/30/2026	10/25/2018	OSC	$295,808.73	$42,351.62	$204,646.86
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001845	SP WILLIAMSON	LOPRO LLC	6128 EDDY RIDGE ROAD WILLIAMSON, NY 14589	1/1/2021	12/31/2030	2/3/2021	OSC	$771,298.80	$59,473.99	$280,828.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001848	SP OWEGO	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	1/1/2020	12/31/2029	7/27/2020	OSC	$139,500.00	$14,400.00	$58,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001864	PINE HILLS TOWER DELAWARE COUNTY	EIP COMMUNICATIONS I LLC	TWO ALLEGHENY CENTER NOVA TOWER 2, SUITE 1002 PITTSBURGH, PA 15212	4/1/2019	3/31/2029	6/11/2019	OSC	$438,933.59	$44,386.75	$247,665.06
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001887	SP SCHROON LAKE LEASE	320 MAIN STREET LLC	3239 ROUTE 28 NORTH CREEK, NY 12853	4/1/2019	3/31/2029	8/30/2019	OSC	$402,951.00	$39,290.27	$184,396.43
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001895	EAP OFFICE LEASE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY, NY 12203	10/1/2019	9/30/2024	11/26/2019	OSC	$306,438.71	$64,126.89	$274,596.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001921	SP MARCY	JOSEPH S BRAVO BONNIE L BRAVO	9196 HAYES RD MARCY, NY 13403	1/1/2020	12/31/2029	7/24/2020	OSC	$1,849,657.00	$168,978.09	$739,461.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001952	RADIO TOWER USE CHRYSLER TOWER NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101	7/1/2020	6/30/2030	8/4/2020	OSC	$1,616,446.99	$158,995.32	$596,232.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001963	SIU SPACE BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	5/1/2021	4/30/2031	1/22/2021	OSC	$697,916.10	$63,407.47	$221,527.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001966	TROUP E RADIO SITE LEASE STEUBEN COUNTY	POTTER HILL LLC	45 EAST AVENUE 5TH FLOOR ROCHESTER, NY 14604	10/1/2021	9/30/2026	8/23/2021	OSC	$59,097.48	$11,809.17	$34,405.67
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001967	1485 STATE ROUTE 9 CASTLETON RENSSELAER COUNTY	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2022	6/30/2027	6/15/2023	OSC	$479,308.88	$109,857.87	$109,857.87
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001979	SP NEWFIELD	130 TEST LLC	125 LAR CT ATHENS, GA 30606	5/1/2021	4/30/2031	7/22/2021	OSC	$180,000.00	$18,000.00	$54,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002000	TOWER SITE	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD, NY 12167	4/1/2021	3/31/2026	9/3/2021	OSC	$95,564.45	$19,096.20	$74,732.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002001	SILVER MT. TOWER - TROOP K	C DIAMOND INFRA LLC	210 MOUNTAIN AVE UNIT 619 SPRINGFIELD, NJ 07081	6/1/2021	5/31/2026	9/7/2023	OSC	$63,992.09	$28,308.56	$28,308.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002018	PENN YANN/SNYDER HILL TWR	AIRACCESS LLC	1912 EAST MAIN STREET ROCHESTER, NY 14609	4/1/2022	3/31/2027	5/6/2022	OSC	$46,934.27	$8,918.62	$26,331.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002074	DIVISION OF STATE POLICE 2789 ROUTE 11 LAFAYETTE ONONDAGA COUNTY	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159	12/1/2021	11/30/2031	6/13/2022	OSC	$1,026,200.00	$90,065.78	$179,290.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002097	SIU ROCHESTER LAND LEASE	ROCHESTER COLONIAL MFG CORP	1794 LYELL AVE ROCHESTER, NY 14606	12/1/2022	11/30/2027	11/17/2022	OSC	$219,130.00	$39,999.96	$57,646.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002111	TRP C TWR LEASE L002111	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2024	12/31/2028	1/18/2024	OSC	$100,881.72	$19,001.52	$19,001.52
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002113	16 ROUTE 31 WEST TOWN OF LYONS WAYNE COUNTY	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433	1/1/2022	12/31/2026	11/15/2022	OSC	$410,888.00	$87,276.00	$124,681.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002114	SP LIVINGSTON	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2022	6/30/2027	5/11/2023	OSC	$600,840.96	$149,614.79	$149,614.79
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002124	LEASE OF OFFICE SPACE IN SUFFOLK COUNTY	SEAGULL ISLANDIA LLC	410 MOTOR PARKWAY SUITE 350 HAUPPAUGE, NY 11788	11/1/2023	12/31/2028	6/20/2023	OSC	$986,916.40	$60,462.00	$60,462.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002128	NYSP IAB PSB SOUTH LEASE	SUMONE LLC	805 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10022	11/1/2023	12/31/2028	6/21/2023	OSC	$423,091.34	$22,465.63	$22,465.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002129	SP MASSENA LEASE	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662	3/1/2023	2/29/2028	8/24/2023	OSC	$348,926.00	$45,564.00	$45,564.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002130	SP TUPPER LAKE	RJD OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE, NY 12986	8/1/2023	7/31/2028	8/15/2023	OSC	$203,519.00	$30,160.96	$30,160.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002131	LYON MOUNTAIN TOWER REPLACES TL01803	MOUNTAIN LAKE PUBLIC TELECOMMUNCATIONS COUNCIL	1 SESAME ST PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	6/14/2023	OSC	$55,448.20	$10,443.92	$10,443.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002150	POC/ NICS TEMP. LEASE	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY, NY 12205	7/1/2023	6/30/2028	5/30/2023	AGENCY	$350,346.50	$105,756.50	$105,756.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002161	PSU WEST LEASE	JEAN GEORGE HAAR	204 GULL LANDING BUFFALO, NY 14202	8/1/2023	12/31/2026	8/18/2023	OSC	$113,775.00	$24,975.00	$24,975.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002177	SP 138 MORRIS ROAD	SACCOCIO REALTY LLC	2 ALTA ROAD ALBANY, NY 12205	12/1/2023	11/30/2028	9/29/2023	OSC	$711,246.27	$170,123.78	$170,123.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002183	SP CAZENOVIA LEASE	UMB BANK N A	120 S SIXTH ST STE 1400 MINNEAPOLIS, MN 55402	7/13/2023	7/31/2025	7/18/2023	AGENCY	$5,119,000.00	$1,660,153.92	$1,660,153.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	L002185	FY24 BCI CONSULTING SERVICES	JAMES W MCCRUM	322 MARIAVILLE ROAD SCHENECTADY, NY 12306	6/28/2023	3/31/2024	7/25/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002220	ESD PSU MANHATTAN LEASE	EAST 39TH REALTY LLC	1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	1/31/2024	1/31/2025	2/1/2024	OSC	$70,726.94	$17,571.94	$17,571.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L008112	6721 STATE ROUTE 209 WAWARSING, NEW YORK	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK, NY 12498	6/1/1996	9/30/2024	9/18/2002	OSC	$1,195,585.83	$50,795.29	$1,176,049.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00900B	CONTRACT ASSIGNMENT SARANAC LAKE AVIATION HANGER	ADK HANGAR LLC	6128 EDDY RIDGE ROAD WILLIAMSON, NY 14589-9253	9/1/2022	10/31/2029	10/25/2022	OSC	$281,659.70	$41,340.00	$64,580.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90242	SP MANHATTAN LEASE	DASNY	515 BROADWAY ALBANY, NY 12207	11/20/2012	9/30/2024	7/14/2017	OSC	$100,891.17	$13,743.24	$95,164.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000015	HAVIS MOUNTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/23/2022	3/31/2023	1/20/2023	OSC	$111,439.41	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000122	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	2/7/2023	2/6/2024	2/15/2023	OSC	$85,379.59	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000149	TABLET COMPUTERS AND HARDWARE, 38232, 23173, PC69031	SECUREWATCH24 LLC	1 PENN PLAZA STE 4000 NEW YORK, NY 10119	2/16/2023	3/31/2023	2/23/2023	OSC	$98,681.25	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000179	BREATH ALCOHOL METERS, 38708, 23164, PC68686	INTOXIMETERS INC	PO BOX 870836 KANSAS CITY, MO 64187-0836	3/7/2023	3/31/2023	3/10/2023	OSC	$1,671,240.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000187	EIGHT NISSAN ALTIMAS, 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401	3/10/2023	3/31/2023	3/13/2023	OSC	$207,235.20	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000256	VEHICLE REPAIR AND MAINTENANCE 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	5/22/2023	OSC	$16,746,585.82	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000258	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/16/2023	3/31/2024	5/18/2023	OSC	$6,700,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OC000260	ONE YEAR EXTENSION AND ADDITION OF FUNDS FOR AVIATION FUEL CARD SERVICES 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	5/22/2023	OSC	$1,125,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000262	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	5/23/2023	OSC	$937,500.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000263	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	5/23/2023	OSC	$400,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OC000264	ONE YEAR EXTENSION AND ADDITION OF FUNDS FOR AVIATION FUEL CARD SERVICES 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	5/22/2023	OSC	$375,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000265	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	5/23/2023	OSC	$312,500.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000284	BODY ARMOR, 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	5/15/2023	3/31/2024	5/23/2023	OSC	$1,118,114.62	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000288	ANNUAL CARD ACCESS AND CCTV MAINTENANCE 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/1/2023	3/31/2024	5/22/2023	OSC	$388,744.97	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000289	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	5/18/2023	OSC	$10,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000299	FORENSIC SCIENCE EQUIPMENT FOR BIOSCIENCE CASEWORK, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL,450 B STR SAN DIEGO, CA 92101	5/11/2023	3/11/2024	5/26/2023	OSC	$1,200,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000323	PURCHASE OF 8 CLASS 1 VEHICLES 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	5/23/2023	3/31/2024	5/26/2023	OSC	$286,375.84	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	4	OC000327	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	6/1/2023	9/1/2023	6/26/2023	OSC	$250,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000349	INFORMATION TECHNOLOGY UMBRELLA MANUFACTURER LOTS 1 AND 4 73600, 22802, PM67301	COMPULINK MANAGEMENT CENTER INC LASERFICHE	3545 LONG BEACH BLVD LONG BEACH, CA 90807	10/1/2023	9/30/2025	7/14/2023	OSC	$244,115.50	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000397	AMMUNITION, 35200, 23155, PC68729	AMCHAR WHOLESALE INC	100 AIRPARK DR ROCHESTER, NY 14624	6/15/2023	3/31/2024	6/30/2023	OSC	$1,263,206.67	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000399	AMMUNITION PURCHASE (STATEWIDE) 35200, 23155, PC68734	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086	6/15/2023	3/31/2024	6/26/2023	OSC	$688,386.13	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000435	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	6/27/2023	3/31/2024	7/7/2023	OSC	$205,677.50	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000458	PURCHASE OF 20 DODGE CHARGERS, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	7/7/2023	3/31/2024	7/25/2023	OSC	$1,195,829.20	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000464	PURCHASE OF 298 DODGE CHARGERS, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	7/10/2023	3/31/2024	7/28/2023	OSC	$14,445,687.08	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000529	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	8/4/2023	3/31/2024	8/14/2023	OSC	$418,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000554	PURCHASE OF RADAR DEVICES 38207, PGB-23163, PC68529	APPLIED CONCEPTS INC	PO BOX 972943 DALLAS, TX 75397	8/16/2023	3/31/2024	8/23/2023	OSC	$300,918.40	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000599	EIGHT RAM TRUCKS, 40440, 23166, PC68970	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	8/30/2023	3/31/2024	9/7/2023	OSC	$344,776.80	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000606	PURCHASE OF THIRTY VEHICLES, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	8/31/2023	3/31/2024	9/7/2023	OSC	$869,392.50	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000607	PURCHASE OF EIGHT VEHICLES, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	8/31/2023	3/31/2024	9/7/2023	OSC	$393,650.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000634	PURCHASE OF 16 CHEVROLET TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	9/18/2023	3/31/2024	9/28/2023	OSC	$1,266,549.92	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000639	LICENSE PLATE READER CAMERA SYSTEM, 77201, 23150, PT68833	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/31/2023	12/31/2023	11/3/2023	OSC	$865,510.26	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000656	PURCHASE OF 29 TOYOTA SIENNAS, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	9/21/2023	3/31/2024	9/28/2023	OSC	$1,047,514.80	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000657	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	9/22/2023	3/31/2024	10/5/2023	OSC	$267,914.82	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000663	LAB EQUIPMENT AND INSTRUMENTS, 38700, 22962, PC67240	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	9/26/2023	3/31/2024	9/29/2023	OSC	$492,963.24	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000695	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	10/12/2023	3/31/2024	10/18/2023	OSC	$243,522.16	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000728	PURCHASE OF 18 NISSAN ALTIMAS, 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401	10/23/2023	3/21/2024	10/27/2023	OSC	$0.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000729	PURCHASE OF 7 CHEVROLET SILVERADO TRUCKS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/23/2023	3/31/2024	10/27/2023	OSC	$350,209.44	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000730	233 CHEVY MALIBU LS, 40440, 23166, PC68967	WEBSMART CHEVROLET LLC	5049 W RIDGE RD SPENCERPORT, NY 14559	11/2/2023	3/31/2024	11/7/2023	OSC	$6,245,005.80	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000760	IT UMBRELLA MANUFACTURER BASED PURCHASE OF AXON AIR LICENSES 73600, 22802, PM69698	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	11/3/2023	11/2/2024	11/10/2023	OSC	$227,207.76	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000843	PURCHASE OF 68 CHEVY TAHOES FOR NYSP TROOPS A, B, C ,D ,E ,F ,G, K, L, AND T 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	12/20/2023	OSC	$4,045,794.64	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000844	PURCHASE OF 16 CHEVY TAHOES WITH KENNELS, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	12/15/2023	OSC	$1,248,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000845	PURCHASE OF 11 CHEVY TAHOES, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	12/15/2023	OSC	$780,930.48	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	1	OC000887	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	1/11/2024	3/24/2024	1/24/2024	OSC	$350,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000944	PURCHASE OF MULTIBAND ANTENNAS AND MOBILE PLANS 77220, 23141, PT68724	ARGENT ASSOCIATES INC	1060 LOUSONS RD NJ UNION, NJ 07083	2/11/2024	2/10/2029	2/29/2024	OSC	$3,974,004.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000966	PURCHASE OF NINE FORD MAVERICK TRUCKS 40440, 23166, PC69148	SCHULTZ FORD LINCOLN INC	80 RTE 304 NANUET, NY 10954	2/16/2024	3/31/2024	2/22/2024	OSC	$255,192.21	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC001016	PURCHASE OF 18 NISSAN ALTIMAS, 40440, 23166, PC68944	ROMEO NISSAN LLC	140 ROUTE 28 KINGSTON, NY 12401	3/14/2024	3/31/2024	3/21/2024	OSC	$468,473.94	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC001038	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	3/25/2024	3/31/2025	3/28/2024	OSC	$209,790.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12899	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	10/1/2023	3/30/2026	10/13/2023	OSC	$338,250.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12978	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/13/2023	5/12/2026	10/20/2023	OSC	$366,200.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12987	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/12/2025	11/2/2023	OSC	$335,300.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12987	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2023	4/29/2025	11/2/2023	OSC	$335,300.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13052	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/30/2023	11/29/2025	11/27/2023	OSC	$265,680.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000016	FIREARMS AND AMMUNITION, 35200, 23155, PC68734	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086	7/5/2022	3/31/2023	1/20/2023	OSC	$38,574.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000062	ADDITION OF FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/10/2019	3/31/2023	1/31/2023	OSC	$265,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000129	ADDITIONAL AVIATION FUEL RELATED FUEL CARD PURCHASES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/19/2022	3/31/2023	2/1/2023	OSC	$200,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000133	PURCHASE OF ADDITIONAL TIRES FOR TROOP A, 30600,23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/6/2020	3/31/2024	2/1/2023	OSC	$260,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000144	ADDITIONAL FUNDS FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/10/2019	3/31/2023	2/3/2023	OSC	$7,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000196	FUEL CARD SERVICES ADDITIONAL PURCHASE, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/19/2022	3/31/2023	2/8/2023	OSC	$4,500,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000198	ADDITION OF FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/10/2019	3/31/2024	2/7/2023	OSC	$350,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000206	ADDITION OF FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/2/2019	3/31/2024	2/8/2023	OSC	$270,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000315	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/10/2019	3/31/2024	2/14/2023	OSC	$250,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000319	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/19/2019	3/31/2024	2/14/2023	OSC	$210,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000411	INCREASE IN PRICE OF HEAVY EQUIPMENT, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	6/14/2022	3/31/2023	2/24/2023	OSC	$40,710.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000626	ADDITIONAL FUNDS FOR BLANKET ORDER FOR TIRES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/15/2019	3/31/2024	3/21/2023	OSC	$475,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000643	ADDITIONAL PURCHASE OF TIRES FOR NEW YORK STATE TROOPERS TROOP D ONEIDA, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/9/2019	3/31/2024	3/28/2023	OSC	$265,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OCP000664	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/27/2022	3/31/2024	4/13/2023	OSC	$1,980,978.11	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000695	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/12/2019	3/31/2024	5/11/2023	OSC	$150,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000696	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/11/2023	3/31/2024	5/11/2023	OSC	$220,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000697	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/16/2019	3/31/2024	5/11/2023	OSC	$75,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000698	BLANKET PURCHASE ORDER FOR GASOLINE AND E-85 FUEL FOR FARMINGDALE & RIVERSIDE 05600, 23237, PC69522	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	12/21/2021	3/31/2024	5/17/2023	OSC	$300,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP132	DATA ENTRY EQUIPMENT	SAUL MINEROFF ELECTRONICS INC	574 MEACHAM AVE ELMONT, NY 11003	4/1/2022	3/31/2023	4/5/2022	OSC	$31,215.00	$0.00	$31,215.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP133	CRASH DATA RETRIEVAL EQUIPMENT AND SOFTWARE	CRASH DATA GROUP INC	42206 REMINGTON AVENUE TEMECULA, CA 92590	4/1/2022	3/31/2023	5/13/2022	OSC	$144,090.00	$0.00	$144,090.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP134	FARADAY HARD PANEL ENCLOSURE FOR STATE POLICE COMPUTER FORENSIC LABORATORY	FARADAY DEFENSE CORPORATION	5912 VENTURE PARK DR. KALAMAZOO, MI 49009	7/22/2022	3/31/2023	9/29/2022	OSC	$110,431.00	$110,431.00	$110,431.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OP136	PURCHASE OF EIGHT ALL TERRAIN VEHICLES	LOGISTICS365 INC	84640 US HIGHWAY 81 NORFOLK, NE 68701	3/1/2023	2/29/2024	3/13/2023	OSC	$91,442.64	$91,442.64	$91,442.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OP137	EIGHT LOW PROFILE DUMP TRAILERS	FRANK GEORGE & SON INC	DBA TRUX OUTFITTER 601 UPPER COURT ST BINGHAMTON, NY 13904	3/1/2023	2/29/2024	3/13/2023	OSC	$70,944.00	$70,944.00	$70,944.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP140	PURCHASE OF A CUSTOM SOLUTION FORMULATION FOR DRUG ANALYSIS TESTING	CERILLIANT CORP	811 PALOMA DR STE A ROUND ROCK, TX 78665-2402	5/19/2023	5/18/2024	5/23/2023	OSC	$34,695.00	$34,695.00	$34,695.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP141	PURCHASE OF NINE OSCR360 HIGH RESOLUTION CAMERA CAPTURE KIT SYSTEMS	L-TRON CORPORATION	7911 LEHIGH CROSSING SUITE 6 VICTOR, NY 14564	4/1/2023	3/31/2024	5/10/2023	OSC	$114,929.10	$114,929.10	$114,929.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP142	PURCHASE OF PIROUETTE AND POWER WORKS TABLES FOR TROOP A IN BATAVIA	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	4/1/2023	3/31/2024	3/27/2023	OSC	$167,873.34	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP143	TWO DRONES WITH ASSOCIATED EQUIPMENT AND TRAINING PACKAGE	RMUS LLC	DBA ROCKY MOUNTAIN UNMANNED SYSTEMS 595 NORTH 1250 WEST SUITE 3 CENTERVILLE, UT 84014	6/5/2023	6/4/2024	6/6/2023	OSC	$63,100.00	$63,100.00	$63,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP144	PURCHASE OF PIROUETTE AND POWER WORKS TABLES FOR TROOP A IN BATAVIA	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	4/1/2023	3/31/2024	5/8/2023	OSC	$168,964.74	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP145	VEHICLE REPAIRS	RV RETAILER EAST, LLC	RV ONE SUPERSTORES 301 E LAS OLAS BLVD SUITE 700 FORT LAUDERDALE, FL 33301	4/1/2023	3/31/2025	9/5/2023	OSC	$211,878.92	$26,038.04	$26,038.04

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP147	PURCHASE OF HANDHELD MASS SPECTROMETER WITH CONSUMABLES AND TRAINING SERVICES	908 DEVICES INC	645 SUMMER STREET SUITE 201 BOSTON, MA 02210	7/3/2023	7/2/2024	6/29/2023	OSC	$98,215.92	$98,215.92	$98,215.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP149	PURCHASE OF CRIME LITE AUTO DIGITAL CAMERA KITS	FOSTER & FREEMAN USA INC	20145 ASHBROOK PLACE #190 ASHBURN, VA 20147	7/1/2023	3/31/2024	7/5/2023	OSC	$361,512.18	$361,512.18	$361,512.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP150	LONG SLEEVE UNIFORM SHIRTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	5/22/2023	OSC	$132,413.00	$131,634.10	$131,634.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP151	SHORT SLEEVE UNIFORM SHIRTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	5/22/2023	OSC	$94,350.00	$94,350.00	$94,350.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP152	UNIFORM PANTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	5/22/2023	OSC	$148,047.75	$143,717.60	$143,717.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP153	UNIFORM BLOUSES FOR NEW YORK STATE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	5/22/2023	OSC	$172,428.80	$148,463.78	$148,463.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP154	PURCHASE OF VIKEN HANDHELD XRAY INSTRUMENTS	VIKEN DETECTION CORPORATION	21 NORTH AVENUE BURLINGTON, MA 01803	4/1/2023	3/31/2024	7/6/2023	OSC	$58,765.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP155	PURCHASE OF ONE CALIBER FLEX ROBOT WITH ACCESSORIES	ICOR TECHNOLOGY INC	935 AGES DR OTTAWA, ON K1G 6L3	9/26/2023	9/25/2024	10/4/2023	OSC	$224,050.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP156	PURCHASE OF NINE WHITE PHOSPHOR BINOCULAR NIGHT VISION DEVICES	INDUSTRIAL STRENGTH INDUSTRIES LLC	732 SOUNDVIEW ROAD OYSTER BAY, NY 11711	9/1/2023	3/31/2024	9/27/2023	OSC	$102,510.00	$102,510.00	$102,510.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP157	PURCHASE OF TRIMBLE FORENSIC MAPPING EQUIPMENT	KMEL CORP	1670 E RACE ST ALLENTOWN, PA 18109	8/15/2023	3/31/2024	8/24/2023	OSC	$183,105.00	$183,105.00	$183,105.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP159	UNIFORM TROUSERS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	9/25/2023	OSC	$130,691.80	$130,691.80	$130,691.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP160	DRESS UNIFORM BLOUSES FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	9/25/2023	OSC	$178,894.88	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP161	UNIFORM SHIRTS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	9/27/2023	OSC	$118,838.95	$118,838.95	$118,838.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP162	SHORT SLEEVE UNIFORM SHIRTS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	9/29/2023	OSC	$91,519.50	$91,267.90	$91,267.90
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP163	UNIFORM WINTER JACKETS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	9/29/2023	OSC	$88,523.20	$88,523.20	$88,523.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP164	TROOP CAR WATER RESCUE KITS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/20/2023	3/31/2024	10/26/2023	OSC	$124,046.40	$124,046.40	$124,046.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP166	PURCHASE OF OFFICE FURNITURE FOR SP WARDS ISLAND	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	10/20/2023	3/31/2024	10/26/2023	OSC	$91,330.50	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP167	ONE TIME PURCHASE FOR NY STATE POLICE TROOP VEHICLE DECALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/14/2024	3/31/2024	2/20/2024	OSC	$85,332.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP168	MICROSCOPE UPGRADES FOR FORENSIC INVESTIGATION CENTER	MICRO VIDEO INSTRUMENTS INC	71 ELM STREET UNIT #3 FOXBOROUGH, MA 02035	3/1/2024	2/28/2025	2/26/2024	OSC	$57,663.10	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	OP169	HOTEL ACCOMMODATIONS FOR EMPIRE STATE LAW ENFORCEMENT TRAFFIC SAFETY (ESLETS) CONFERENCE	SAGBOLT LLC	110 SAGAMORE RD BOLTON LANDING, NY 12814	2/13/2024	8/31/2024	2/22/2024	OSC	$67,105.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP173	UNIFORM PANTS FOR THE 215TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	3/26/2024	OSC	$116,520.40	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP174	UNIFORM WINTER JACKETS FOR THE 215TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	3/25/2024	OSC	$98,112.16	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP175	NEW YORK STATE UNIFORM DRESS BLOUSES FOR THE 215TH ACADEMY CLASS RECRUITS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	3/27/2024	OSC	$88,369.76	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL49	UTILITIES SP CROWN POINT L001255 ESSEX COUNTY	CROWN POINT NETWORK TECHNOLOGIES INC	DBA BRIDGE POINT COMMUNICATION PO BOX 430 48 PORTER MILL RD CROWN POINT, NY 12928	11/1/2007	5/31/2048	3/20/2017	OSC	$1,098.25	$0.00	$1,098.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	PA01846	PURCHASE OF PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALE	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL, MD 21050	2/1/2019	1/31/2024	3/19/2019	OSC	$1,224,610.00	$205,010.00	$1,076,120.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA01857	TASER EQUIPMENT	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	6/1/2019	5/31/2024	9/10/2019	OSC	$2,594,675.00	$303,255.25	$941,487.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	PA01859	PURCHASE OF PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALES	INTERCOMP COMPANY	3839 COUNTY RD 116 MEDINA, MN 55340	2/1/2019	1/31/2024	3/19/2019	OSC	$376,950.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA01900	COMPUTER HARDWARE	ADAPTIVE DIGITAL SYSTEMS INC	20322 SW ACACIA ST STE 200 NEWPORT BEACH, CA 92660	12/1/2019	11/30/2024	12/5/2019	OSC	$529,560.25	$28,460.00	$215,910.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA01965	LABORATORY EQUIPMENT FOR FORENSIC INVESTIGATION CENTER AND SATELLITE CRIME LABS	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	4/1/2021	3/31/2026	4/29/2021	OSC	$736,000.00	$0.00	$164,571.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST PRICE	1	PA01986	ROAD FLARES	STANDARD FUSEE CORP	PO BOX 1047 EASTON, MD 21601	9/1/2021	8/31/2026	9/9/2021	OSC	$597,870.00	$78,359.64	$231,264.72
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST PRICE	3	PA01993	LABORATORY WATER PURIFICATION EQUIPMENT	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	8/1/2021	7/31/2026	9/1/2021	OSC	$136,450.00	$0.00	$25,650.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	PA01999	PROFICIENCY TESTING FOR THE ACCREDITATION OF THE FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING, VA 20165-0820	7/1/2021	6/30/2026	10/22/2021	OSC	$355,000.00	$66,951.00	$194,777.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	PA02083	LAW ENFORCEMENT UNIFORM HATS	STRATTON HATS INC	PO BOX 427 BELLWOOD, IL 60104	12/1/2022	11/30/2024	12/5/2022	OSC	$483,205.50	$165,608.10	$165,608.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	PA02111	CELLEBRITE HARDWARE AND SOFTWARE SOLUTIONS	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	3/1/2023	2/29/2028	3/21/2023	OSC	$4,000,000.00	$379,231.85	$379,231.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA02126	PURCHASE OF NEW CANINES FOR THE STATE POLICE K9 UNIT	JOSHUA MULLER	MRK9 57 PLAZA DRIVE ROCHESTER, NY 14617	3/1/2023	3/31/2024	3/20/2023	OSC	$213,000.00	$103,660.00	$183,180.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02134	K9 TRAINING EQUIPMENT AND DETECTION SUPPLIES	CRE-8 LLC	PSC 76 BOX 5729 APO, AP 96319	7/1/2023	6/30/2028	6/29/2023	OSC	$545,000.00	$108,856.25	$108,856.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA02161	TELECOMMUNICATION EQUIPMENT	SAUL MINEROFF ELECTRONICS INC	574 MEACHAM AVE ELMONT, NY 11003	7/1/2023	6/30/2028	7/20/2023	OSC	$480,014.90	$149,570.00	$149,570.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02195	ESTIMATED USE CONTRACT FOR MAGNET FORENSICS GRAYSHIFT HARDWARE AND LICENSES	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	11/1/2023	10/31/2028	11/9/2023	OSC	$3,528,728.18	$370,204.33	$370,204.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA02197	PURCHASE OF AERIAL LEMUR 2 DRONES	BRINC DRONES INC	1055 N 38TH STREET SEATTLE, WA 98103	1/1/2024	12/31/2028	1/19/2024	OSC	$343,261.21	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02208	PURCHASE OF LAW ENFORCEMENT SCALES	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL, MD 21050	3/1/2024	2/28/2029	3/27/2024	OSC	$1,680,474.21	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS02211	FIC ELEVATOR MAINTENANCE	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	12/1/2023	11/30/2028	11/17/2023	AGENCY	$126,396.60	$1,890.00	$1,890.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2161AA	PUTNAM CO- TRASH * RECYCLE	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$15,164.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2161AB	WESTCHESTER CO. TRASH & RECYCL	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$15,221.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AC	ALBANY COUNTY TROOP G TRASH &	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/15/2016	AGENCY	$60,000.00	$0.00	$56,506.65
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AC	ALBANY CO H-TZS TRASH/RECYCLE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$576.20	$43,306.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AE	FULTON CO. TRASH & RECYLING	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$6,133.43
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AF	SARATOGA CO. TRASH & RECYCLE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$14,094.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AG	RENSSELAER CO- TROOP G	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/18/2016	AGENCY	$50,000.00	$0.00	$19,652.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AG	NYSIC TRASH & RECYCLE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/18/2016	AGENCY	$50,000.00	$0.00	$13,777.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AH	WARREN CO TRASH	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/21/2016	AGENCY	$50,000.00	$0.00	$14,618.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AI	MONTGOMERY CO- TRASH	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/21/2016	AGENCY	$50,000.00	$0.00	$9,913.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AL	SCHDY CO COMMUNICATIONS TRASH	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/21/2016	AGENCY	$50,000.00	$0.00	$15,959.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2164AL	SCHDY CO- TROOP G TRASH & RECY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	11/30/2023	4/21/2016	AGENCY	$50,000.00	$0.00	$3,993.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2167AA	ORANGE CO- MID HUDSON LAB-TRAS	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$10,741.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2167AA	ORANGE COUNTY TROOP F TRASH	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	4/1/2016	11/30/2023	4/15/2016	AGENCY	$80,000.00	$0.00	$75,244.53
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2170AB	TRASH& RECYCLE SP MACHIAS	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$133.29	$9,746.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2170AC	GENESEE CO- TRASH	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	4/1/2016	11/30/2023	4/22/2016	AGENCY	$50,000.00	$138.57	$10,528.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2171AD	COLUMBIA CO TRASH CONTRACT	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$311.36	$20,692.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2172AB	DUTCHESS CO. TRASH & RECYCLING	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	4/1/2016	11/30/2023	4/15/2016	AGENCY	$100,000.00	$1,279.07	$85,890.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2172AC	UNLSTER CO. TRASH & RECYCLE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$707.71	$45,240.36
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BE	TROOP A TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$4,250.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BF	TROOP F TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$4,428.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BG	TROOP A TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$2,095.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BH	TROOP D TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$6,759.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BH	CNET CENTRAL TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$2,089.27
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BI	TROOP G TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$2,730.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BJ	TROOP E TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$3,055.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BK	TROOP D TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$3,571.32
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BL	TROOP D TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$3,192.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2173BM	TROOP D TRASH	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	4/1/2016	11/30/2023	4/15/2021	AGENCY	$50,000.00	$0.00	$6,642.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2174AB	NASSAU CO TRASH & RECYCLE	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	4/1/2016	11/30/2023	4/15/2016	AGENCY	$50,000.00	$0.00	$19,510.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS2174AC	SUFFOLK COUNTY TRASH & RECYLE	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590	4/1/2016	11/30/2023	5/9/2016	AGENCY	$50,000.00	$0.00	$42,334.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BD	TROOP G HDQTRS ELEVATOR MAINT.	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	7/1/2020	4/19/2024	7/17/2020	AGENCY	$30,000.00	$6,120.00	$22,440.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BW	TROOP E HDQTRS ELEVATOR MAINT.	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	1/1/2022	4/19/2026	12/27/2022	AGENCY	$30,000.00	$1,548.00	$1,548.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AY	FIC ELEVATOR MAINT. & REPAIR	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	8/21/2018	8/31/2023	8/21/2018	AGENCY	$40,000.00	$0.00	$17,960.93
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001978	FACIAL RECOGNITION SOFTWARE	CLEARVIEW AI INC	99 WALL ST #5730 NEW YORK, NY 10005	5/1/2021	5/16/2024	5/4/2021	AGENCY	$47,985.00	$15,995.00	$47,985.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002015	BCI CONSULTANT	WILLIAM E GRAY JR	126 CREAM STREET POUGHKEEPSIE, NY 12601	10/19/2021	10/18/2023	11/9/2021	AGENCY	$50,000.00	$0.00	$20,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002059	FY23 CONSULTING SERVICES	MARY L DESANTIS	3 CROMMELIN DR SARATOGA SPRINGS, NY 12866-2801	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$0.00	$12,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002060	FY23 CONSULTANT SERVICES	STEVEN J WETMORE	2089 UPPER TURNPIKE RD WHITEHALL, NY 12887	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$3,000.00	$33,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002061	FY23 CONSULTANT SERVICES	WILLIAM T NUZZO	12 DARTMOUTH CT. ROCK HILL, NY 12775	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$2,400.00	$28,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002062	FY23 CONSULTING SERVICES	JAIME M CRUZ	PO BOX 1664 N BALDWIN, NY 11510	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$2,100.00	$23,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002063	FY23 CONSULTING SERVICES	RANDOLPH DONALDSON	174-05 LINDEN BLVD JAMAICA, NY 11434	4/1/2022	3/31/2023	5/18/2022	AGENCY	$50,000.00	$2,400.00	$19,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002064	FY23 CONSULTANT SERVICES	RONALD J CAMPANO	11 CAMPANO WAY WEST SAND LAKE, NY 12196-1803	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$3,000.00	$26,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002065	FY23 CONSULTING SERVICES	WILLIAM E GRAY JR	126 CREAM STREET POUGHKEEPSIE, NY 12601	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$1,500.00	$30,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002066	FY23 CONSULTING SERVICES	JOHN A COUCH	4 MARYLAND AVE RENSSELAER, NY 12144	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$900.00	$30,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002067	FY23 CONSULTING SERVICES	ANDREW J SHATTUCK	392 RIDGE ROAD PORTER CORNERS, NY 12859	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$3,600.00	$37,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002068	FY23 CONSULTING SERVICES	WILLIAM P GONZALES	1064 MAPLE HILL ROAD CASTLETON, NY 12033-9998	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$2,400.00	$31,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002070	FY23 CONSULTING SERVICES	JOHN E DALEY	33 PINE RIDGE ROAD SARATOGA SPRINGS, NY 12866	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$2,400.00	$27,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002071	EAP CONSULTING SERVICES	FRANK L GREENAGEL II	1 HILLCREST DRIVE PISCATAWAY, NJ 08854	4/1/2022	3/31/2023	5/16/2022	AGENCY	$50,000.00	$3,000.00	$41,737.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002072	FY23 CONSULTANT SERVICES	ROBERT LIGUORI INC	54 ROWE AVE LYNBROOK, NY 11563	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$5,040.00	$49,770.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002073	FY23 CONSULTING SERVICES	ROBERT FREESE INC	P.O. BOX 424 BETHPAGE, NY 11714-0424	4/1/2022	3/31/2023	5/11/2022	AGENCY	$50,000.00	$2,400.00	$10,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002078	CONSULTING SERVICES	CARL LYNN SUMMERLIN SR	168-08 81 AVE HILLCREST, NY 11432-1320	4/1/2022	3/31/2023	6/1/2022	AGENCY	$50,000.00	$5,100.00	$42,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002127	NYNICS POINT OF CONTACT	NICUSA INC	PO BOX 713827 PHILADELPHIA, PA 19171-3827	2/1/2023	1/31/2028	5/31/2023	AGENCY	$21,236,543.00	$863,645.50	$863,645.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002136	BCI CONSULTANT	MARY L DESANTIS	3 CROMMELIN DR SARATOGA SPRINGS, NY 12866-2801	4/1/2023	3/31/2024	6/2/2023	AGENCY	$50,000.00	$10,800.00	$10,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002137	FY24 BCI CONSULTING SERVICES	STEVEN J WETMORE	2089 UPPER TURNPIKE RD WHITEHALL, NY 12887	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$36,300.00	$36,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002138	FY24 BCI CONSULTING SERVICES	WILLIAM T NUZZO	12 DARTMOUTH CT. ROCK HILL, NY 12775	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$29,100.00	$29,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002139	FY24 BCI CONSULTING SERVICES	JAIME M CRUZ	PO BOX 1664 N BALDWIN, NY 11510	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$27,300.00	$27,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002140	FY24 BCI CONSULTING SERVICES	RANDOLPH DONALDSON	174-05 LINDEN BLVD JAMAICA, NY 11434	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$23,100.00	$23,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002141	FY24 BCI CONSULTING	RONALD J CAMPANO	11 CAMPANO WAY WEST SAND LAKE, NY 12196-1803	4/1/2023	3/31/2024	5/30/2023	AGENCY	$50,000.00	$30,000.00	$30,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002142	FY24 BCI CONSULTING SERVICES	WILLIAM E GRAY JR	126 CREAM STREET POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$31,800.00	$31,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002143	FY24 BCI CONSULTING SERVICES	JOHN A COUCH	4 MARYLAND AVE RENSSELAER, NY 12144	4/1/2023	3/31/2024	5/30/2023	AGENCY	$50,000.00	$27,000.00	$27,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002144	FY24 BCI CONSULTING SERVICES	ANDREW J SHATTUCK	392 RIDGE ROAD PORTER CORNERS, NY 12859	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$38,400.00	$38,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002145	FY24 BCI CONSULTING SERVICES	WILLIAM P GONZALES	1064 MAPLE HILL ROAD CASTLETON, NY 12033-9998	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$30,900.00	$30,900.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002146	FY24 BCI CONSULTING SERVICES	JAMES ERIC CULLUM	180 MICHAEL RD EAST GREENBUSH, NY 12061	4/1/2023	3/31/2024	5/30/2023	AGENCY	$50,000.00	$7,500.00	$7,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002147	FY24 BCI CONSULTING SERVICES	JOHN E DALEY	33 PINE RIDGE ROAD SARATOGA SPRINGS, NY 12866	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$31,200.00	$31,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002148	FY24 BCI CONSULTING SERVICES	CARL LYNN SUMMERLIN SR	168-08 81 AVE HILLCREST, NY 11432-1320	4/1/2023	3/31/2024	5/31/2023	AGENCY	$50,000.00	$27,000.00	$27,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002165	FY24 BCI CONSULTING SERVICES	JOEL PAUL BAILEY	4 WESTVIEW DRIVE LATHAM, NY 12110-1219	4/1/2023	3/31/2024	6/2/2023	AGENCY	$50,000.00	$36,300.00	$36,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002166	FY24 BCI CONSULTING SERVICES	ARTHUR LAWRENCE BROCCOLI JR	4849 COPPERFIELD ROAD SYRACUSE, NY 13215-1105	4/1/2023	3/31/2024	6/2/2023	AGENCY	$50,000.00	$30,900.00	$30,900.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002167	FY24 BCI CONSULTING SERVICES	MICHAEL S CUOMO	3 WOOD DUCK PLACE WATERFORD, NY 12188-1085	4/1/2023	3/31/2024	6/2/2023	AGENCY	$50,000.00	$33,000.00	$33,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002168	FY24 BCI CONSULTING SERVICES	MICHAEL J OMILIAN	4886 WINTERWAY LANE HAMBURG, NY 14075	4/1/2023	3/31/2024	6/5/2023	AGENCY	$50,000.00	$18,600.00	$18,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002169	FY24 CRIME VICTIM SPEC SVCS	ERIN L PIERONE	49 DEVITT ROAD WATERFORD, NY 12188	5/1/2023	3/31/2024	6/8/2023	AGENCY	$50,000.00	$3,052.39	$3,052.39
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002170	FY24 BCI CONSULTING SERVICES	STEPHEN G RIORDAN	56 HAMILTON STREET PORT JERVIS, NY 12771	4/1/2023	3/31/2024	6/5/2023	AGENCY	$50,000.00	$25,500.00	$25,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002171	FIREARMS CONSULTANT	ROBERT LIGUORI INC	54 ROWE AVE LYNBROOK, NY 11563	4/1/2023	3/31/2024	6/7/2023	AGENCY	$50,000.00	$44,058.00	$44,058.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002179	CONSULTING SERVICES	JOHN D FALLON	106 SKYVIEW LANE UTICA, NY 13502-7931	4/1/2023	3/31/2024	6/23/2023	AGENCY	$50,000.00	$18,900.00	$18,900.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002180	CONSULTING AGREEMENT	CHARLES JOHN MCCABE	167 KINGS RD JOHNSONVILLE, NY 12094	4/1/2023	3/31/2024	6/29/2023	AGENCY	$50,000.00	$17,100.00	$17,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002187	O&M SERVICES FOR ALT ACADEMY	ARAMARK CORPORATION	2400 MARKET STREET PHILADELPHIA, PA 19103	8/1/2023	7/31/2025	8/7/2023	AGENCY	$9,047,889.00	$1,044,256.75	$1,044,256.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002188	FY24 CONSULTING SERVICES	FRANK L GREENAGEL II	1 HILLCREST DRIVE PISCATAWAY, NJ 08854	4/1/2023	3/31/2024	8/3/2023	AGENCY	$50,000.00	$40,050.00	$40,050.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002206	BCI CONSULTANT	MATTHEW MANZA	276 TEMPLE HILL RD. #2005 NEW WINDSOR, NY 12553-6873	10/17/2023	3/31/2024	10/23/2023	AGENCY	$50,000.00	$12,300.00	$12,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002209	CONSULTING SERVICES	MATTHEW J ZELL	183 DIAMOND HILL RD DELMAR, NY 12054	4/1/2023	3/31/2024	11/3/2023	AGENCY	$50,000.00	$21,000.00	$21,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002227	FY25 BCI CONSULTING SERVICES	JOHN E DALEY	33 PINE RIDGE ROAD SARATOGA SPRINGS, NY 12866	2/1/2024	3/31/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002231	FY24 BCI CONSULTING SERVICES	JAMES ERIC CULLUM	180 MICHAEL RD EAST GREENBUSH, NY 12061	2/1/2024	3/31/2025	3/7/2024	AGENCY	$50,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL001766A	BRYANT TOWER LEASE	LEE KROENING	4975 CAMBRIA ROAD LOCKPORT, NY 14094	9/10/2020	11/30/2026	11/10/2020	AGENCY	$41,338.84	$7,035.50	$26,194.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL001781	COLDEN RADIO TOWER LEASE	SAIA COMMUNICATIONS INC	100 STRADTMAN ST BUFFALO, NY 14206	4/1/2018	3/31/2023	3/28/2018	AGENCY	$16,784.60	$0.00	$16,784.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL001808	SIBLEY HILL TOWER LEASE	ELIZABETH OWEN RUSSELL	600 MEYERMAN ROAD OWEGO, NY 13827	10/1/2017	9/30/2027	5/28/2019	AGENCY	$67,750.00	$7,150.00	$44,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL001955	GRANBY TOWER LEASE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/1/2020	7/31/2025	11/20/2020	AGENCY	$6,360.96	$1,311.27	$5,020.35
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL01712	SP AUBURN UTILITIES	ALDEN CENTRAL SCHOOL DISTRICT	13190 PARK ST ALDEN, NY 14004-1022	4/1/2020	3/31/2030	6/1/2020	AGENCY	$25,000.00	$2,581.16	$11,051.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL01756	GREENBURGH TOWER LEASE - K	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	4/1/2017	3/31/2024	3/12/2018	AGENCY	$14,799.96	$2,199.96	$14,799.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL01803	LYON MOUNTAIN LEASE - TROOP B	MOUNTAIN LAKE PUBLIC TELECOMMUNCATIONS COUNCIL	1 SESAME ST PLATTSBURGH, NY 12901	7/1/2018	6/30/2023	3/15/2018	AGENCY	$47,830.11	$0.00	$47,830.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL01861	SP SAND LAKE LEASE	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	1/1/2020	12/31/2029	7/21/2020	AGENCY	$1,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02009	PSU WEST LEASE	JEAN GEORGE HAAR	204 GULL LANDING BUFFALO, NY 14202	10/1/2021	9/30/2023	11/12/2021	AGENCY	$50,000.00	$6,750.00	$49,953.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02014	RHINEBECK II RADIO TOWER LEASE	PETER E OLSON	254 HOLLOW RD STAATSBURG, NY 12580	12/1/2021	11/30/2026	1/13/2022	AGENCY	$38,831.02	$7,759.42	$22,606.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02092	TP C CONN HILL TWR LEASE	SAGA COMMUNICATIONS OF NEW ENGLAND	1751 HANSHAW RD ITHACA, NY 14850	4/1/2022	3/31/2027	10/14/2022	AGENCY	$12,018.69	$2,643.33	$6,491.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02109	RIPLEY WEST TOWER LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673	4/1/2022	1/31/2024	8/23/2022	AGENCY	$49,264.84	$25,689.64	$49,264.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02112	MCGRAW HILL TWR LEASE-TRP C	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/18/2022	10/17/2027	10/24/2022	AGENCY	$15,927.41	$3,090.00	$6,090.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02122	HOLLAND.COLDEN TOWER ANNUARENT	SAIA COMMUNICATIONS INC	100 STRADTMAN ST BUFFALO, NY 14206	4/1/2023	3/31/2028	1/11/2023	AGENCY	$19,576.45	$3,524.76	$3,524.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02176	AVIATION NEWBURGH UTILITIES	DEPT OF THE ARMY UNITED STATES	GARRISON BUDGET OFFICE ATTN JOAN DEYOUNG 681 HARDEE PLACE RM G-07 WEST POINT, NY 10996	12/1/2022	3/31/2023	6/15/2023	AGENCY	$48,232.66	$48,232.66	$48,232.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02181	AVIATION NEWBURGH UTILITIES	DEPT OF THE ARMY UNITED STATES	GARRISON BUDGET OFFICE ATTN JOAN DEYOUNG 681 HARDEE PLACE RM G-07 WEST POINT, NY 10996	4/1/2023	1/31/2024	7/5/2023	AGENCY	$50,000.00	$41,518.45	$41,518.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02257	CCSERT WEST GARAGE RENTAL	HALL DEVELOPMENT	123 N CLARK ST OLEAN, NY 14760	4/1/2024	3/31/2034	3/25/2024	AGENCY	$20,400.00	$170.00	$170.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL02259	AVIATION NEWBURGH UTILITIES	DEPT OF THE ARMY UNITED STATES	GARRISON BUDGET OFFICE ATTN JOAN DEYOUNG 681 HARDEE PLACE RM G-07 WEST POINT, NY 10996	2/1/2024	7/31/2024	3/26/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	W002198	17 CORP WOODS-BLDG&LAND PURCH	17 CORPORATE WOODS LLC	20 CORPORATE WOODS BOULEVARD SUITE 600 ALBANY, NY 12211	9/1/2023	3/31/2024	10/26/2023	AGENCY	$12,200,000.00	$12,148,801.40	$12,148,801.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	REVENUE GENERATING	BEST PRICE	7	X000761	SITE MANAGEMENT SERVICES RELAT	CROWN COMMUNICATION NEW YORK INC	2000 CORPORATE DRIVE CANONSBURG, PA 15317	9/1/1997	12/12/2027	11/13/1997	OSC	$79,000,000.00	$0.00	$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001126	EASEMENT AGREEMENT SP BRENTWOO	COMMACK HOSPITALITY LLC	33 SO SERVICE RD JERICHO, NY 11753	6/23/2003	6/22/2028	9/11/2003	OSC	$10,584.85	$0.00	$0.00
STATE POLICE, DIVISION OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000709	PURCHASE OF 6 CHEVROLET SILVERADO TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/18/2023	3/31/2024	10/27/2023	OSC	$266,495.16	$0.00	$0.00
STATE POLICE, DIVISION OF	PUBLIC SERVICE COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000924	PURCHASE OF POLICE RADARS 23163, 38207, PC68529	APPLIED CONCEPTS INC	PO BOX 972943 DALLAS, TX 75397	1/30/2024	3/31/2024	2/12/2024	OSC	$658,900.00	$0.00	$0.00
STATE POLICE, DIVISION OF	PUBLIC SERVICE COMMISSION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002069	FY23 CONSULTING SERVICES	JAMES ERIC CULLUM	180 MICHAEL RD EAST GREENBUSH, NY 12061	4/1/2022	3/31/2023	5/25/2022	AGENCY	$50,000.00	$1,500.00	$8,700.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C004308	PROFESSIONAL MANAGEMENT AND OP	BROAD HOLLOW BIOSCIENCE PARK INC	C/O SUNY FARMINGDALE 3 BIOSCIENCE PARK DR FARMINGDALE, NY 11735	9/28/1999	9/27/2029	9/28/1999	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	COC0011	FINANCIAL AND COMPLIANCE AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	3/1/2022	3/1/2028	4/27/2022	OSC	$412,900.00	$80,425.00	$158,350.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006559	ROOF REPLACEMENT OF DODS AND MCEWEN HALLS	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK, NY 14048	7/31/2020	7/18/2023	7/31/2020	OSC	$2,824,460.00	$0.00	$2,824,460.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006562	RENOVATE FIELD HOUSE AS SUNY PLATTSBURGH	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	8/31/2021	4/27/2023	8/6/2021	OSC	$2,225,867.00	$26,666.00	$2,225,867.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006565	REHABILITATION OF THE MUSIC AND MUSEUM BUILDING ROOFS	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA, NY 11103	7/3/2020	6/9/2023	6/25/2020	OSC	$3,531,534.00	$10,000.00	$3,531,534.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006566	PHASE 2 RENOVATIONS TO THE SCIENCE IV BUILDING AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	8/19/2020	4/30/2024	8/19/2020	OSC	$13,756,161.00	$193,876.00	$13,674,035.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006569	MARSHALL HALL RENOVATION AT ENVIRONMENTAL SCIENCE AND FORESTRY CAMPUS	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	9/1/2020	1/9/2024	9/4/2020	OSC	$33,139,283.00	$1,957,536.00	$30,149,684.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006571	INFRASTRUCTURE IMPROVEMENTS FOR RESIDENTIAL BUILDING AT BROCKPORT CAMPUS	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	9/25/2020	12/30/2024	9/17/2020	OSC	$10,488,018.00	$0.00	$10,328,074.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006593	HEALTH AND WELLNESS CENTER CONSTRUCTION AT SUNY UPSTATE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	10/1/2020	8/30/2024	9/28/2020	OSC	$98,298,197.00	$7,824,950.00	$96,255,845.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006594	UPGRADE FRENCH HALL PLAZA	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/3/2020	5/30/2023	11/30/2020	OSC	$1,119,963.00	$9,320.00	$1,119,963.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006598	RENOVATION OF RESTROOMS IN CAMPUS CENTER, HUMANITIES, AND SOCIAL SCIENCE BUILDINGS AT SUNY ALBANY	WAINSCHAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER, NY 12144	1/14/2021	12/15/2023	1/8/2021	OSC	$2,536,368.00	$0.00	$2,314,531.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	24	D006601	RENOVATION OF MARINE ENGINEERING LAB AT SUNY MARITIME AT FORT SCHUYLER	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	1/29/2021	12/31/2024	1/26/2021	OSC	$4,752,054.00	$123,909.00	$4,731,411.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006604	REPAIR MASONRY AND REPLACE WINDOWS ON THE EVENDEN TOWER	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/3/2021	8/12/2023	2/24/2021	OSC	$3,714,130.00	$428,549.00	$3,714,130.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006607	EXTERIOR DOOR REPLACEMENT HEALTH SCIENCE EDUCATION BUILDING & OTHER SCIENCE BUILDINGS SUNY DOWNSTATE	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	3/16/2021	12/4/2023	3/10/2021	OSC	$1,041,049.00	$0.00	$766,970.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006608	REPLACE SWITCHGEAR AND ELECTRICAL PANELS WICKS AND MCARTHUR HALLS CANTON ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	4/9/2021	4/9/2023	4/7/2021	OSC	$793,752.00	$67,622.00	$785,352.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006611	RENOVATE THE MCMAHON CERAMIC RESEARCH AND TECHNOLOGY BUILDING AT ALFRED COLLEGE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	3/26/2021	9/17/2023	3/23/2021	OSC	$7,460,839.00	$21,459.00	$7,460,839.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	13	D006612	REPAIR FACADES IN MELVILLE LIBRARY AND STALLER CENTER AT SUNY STONY BROOK	METROPOLITAN CONSTRUCTION CORP	350 SOUTH BROADWAY NY HICKSVILLE, NY 11801	4/14/2021	8/17/2023	4/9/2021	OSC	$2,378,787.00	$0.00	$2,321,971.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006614	REHAB MECHANICAL SYSTEMS & OPERATING ROOMS AT DOWNSTATE HEALTH SCIENCE UNIVERSITY, KINGS COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	4/15/2021	9/6/2025	4/12/2021	OSC	$12,639,254.00	$2,649,076.00	$11,352,767.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	4	D006616	REHABILITATE PLAZA SUNY FREDONIA - MAYTUM/REED/MCEWEN	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204	4/27/2021	12/19/2023	4/22/2021	OSC	$4,610,226.00	$386,891.00	$4,242,245.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006617	RENOVATION OF HOUGHTON HALL AT SUNY FREDONIA	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227	4/19/2021	8/9/2023	4/14/2021	OSC	$2,575,785.00	$73,589.00	$2,560,180.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006619	REMOVAL AND REPLACEMENT OF TERRACOTA FOR SHELDON HALL, SUNY OSWEGO, OSWEGO COUNTY	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	4/21/2021	3/21/2025	4/12/2021	OSC	$12,215,397.00	$3,879,558.00	$11,216,042.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006620	UPGRADE LECTURE CENTER-PEDESTRIAN BRIDGES AT SUNY NEW PALTZ	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	4/21/2021	7/15/2023	4/15/2021	OSC	$1,659,050.00	$392,411.00	$1,649,050.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006622	RECONSTRUCT CENTRAL HEATING PLANT REMOVE UNDERGROUND TANKS AND BOILERS SUNY BUFFALO ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	4/19/2021	8/12/2023	4/15/2021	OSC	$3,300,877.00	$173,706.00	$3,300,877.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	14	D006630	WINDOW REPLACEMENT FOR LUPTON HALL AT FARMINGDALE STATE COLLEGE	ARROW STEEL WINDOW CORP	133 EAST CARMANS RD FARMINGDALE, NY 11735	5/26/2021	6/14/2024	5/19/2021	OSC	$4,233,656.00	$284,368.00	$4,000,344.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006631	EXPAND AND UPGRADE FLAX POND HATCHERY PHASE 2 SITE WORK	CALDWELL MARINE INTERNATIONAL LLC	1433 STATE HIGHWAY 34 SOUTH SUITE B1 FARMINGDALE, NJ 07727	5/26/2021	12/8/2024	5/20/2021	OSC	$4,044,746.00	$319,485.00	$3,802,212.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006634	REPAIR MASONRY KEHOE ADMINISTRATION BLDG AND FEINBURG LIBRARY SUNY PLATTSBURGH CLINTON CO	PULLMAN SST INC	330 W. 38TH ST STE 711 NEW YORK, NY 10018	6/24/2021	12/29/2023	6/11/2021	OSC	$5,166,123.00	$764,629.00	$4,692,167.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006636	ELECTRICAL SYSTEM UPGRADE AT SUNY DOWNSTATE	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232	9/4/2021	9/3/2025	7/23/2021	OSC	$31,869,984.00	$6,948,374.00	$12,413,688.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006637	REPLACE WILDCAT PEDESTRIAN BRIDGE SUNY POLYTECHNIC INSTITUTE MARCY ONEIDA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/26/2021	8/17/2023	5/20/2021	OSC	$2,227,080.00	$81,700.00	$2,227,080.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006638	REPLACE ELECTRICAL SWITCHGEAR SUNY OLD WESTBURY CAMPUS CENTER SUFFOLK COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	8/23/2021	8/12/2024	8/18/2021	OSC	$4,118,122.00	$1,644,081.00	$3,863,451.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006641	BOUCK HALL RENOVATION AT BOOKSTORE AND RELATED STUDENT LIFE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	6/28/2021	9/26/2023	6/18/2021	OSC	$3,685,641.00	$101,736.00	$3,685,641.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006643	REHABILITATE ALUMNI HALL SUNY ONEONTA OTSEGO COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	5/26/2021	4/25/2024	5/21/2021	OSC	$16,548,596.00	$1,444,617.00	$16,322,472.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	22	D006645	REPLACE BSB CHILLER SUNY DOWNSTATE MEDICAL BROOKLYN	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918	8/25/2021	9/25/2023	8/20/2021	OSC	$4,630,020.00	$849,028.00	$4,439,022.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006646	REPLACE ROOFS HOSMER AND SNELL HALLS CRANE MUSIC SUNY POTSDAM ST LAWRENCE COUNTY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA, NY 13691	7/9/2021	7/8/2023	6/29/2021	OSC	$811,927.00	$74,418.00	$811,927.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006648	RENOVATE FARNSWORTH HALL AT THE SUNY COLLEGE OF TECHNOLOGY AT DELHI, DELAWARE COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	7/23/2021	6/9/2025	7/21/2021	OSC	$24,380,958.00	$8,211,637.00	$21,502,987.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	15	D006650	REHABILITATE JAVITS LECTURE CENTER AT SUNY STONY BROOK, SUFFOLK COUNTY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	7/23/2021	6/25/2024	7/21/2021	OSC	$26,547,296.00	$10,619,856.00	$25,212,863.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006651	REHABILITATE ELEVATORS IN VARIOUS BUILDINGS - PHASE 1	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	7/21/2021	1/26/2024	7/19/2021	OSC	$2,341,317.00	$297,854.00	$2,214,076.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006653	RECONSTRUCTION OF NEW CAMPUS DRIVE AND COOPER HALL DROP-OFF AREAS AT SUNY BROCKPORT	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	7/21/2021	2/4/2024	7/19/2021	OSC	$5,979,890.00	$329,000.00	$5,979,890.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006654	ROOF REPLACEMENT SUNY NEW PALTZ ARTS THEATER, DORSKY MUSEUM AND FACULTY OFFICE BUILDING	GREENWOOD INDUSTRIES INC	640 LINCOLN ST WORCESTER, MA 01605	7/28/2021	11/15/2023	7/14/2021	OSC	$4,188,000.00	$801,247.00	$3,647,202.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006655	RENOVATE NURSING LAB AND ELECTRICAL PANEL UPGRADE HAWKINS HALL AT SUNY PLATTSBURGH	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	7/22/2021	4/13/2023	7/14/2021	OSC	$547,431.00	$60,859.00	$547,431.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006657	RENOVATION OF HEWITT HALL (PHASE 1) AT SUNY OSWEGO	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626	8/3/2021	4/5/2024	8/2/2021	OSC	$18,626,436.00	$3,310,749.00	$17,255,349.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	14	D006658	RENOVATE VANDER CLUTE HALL FOR STUDENT UNION AT SUNY MARITIME COLLEGE	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816	8/3/2021	12/26/2023	7/20/2021	OSC	$10,200,461.00	$3,024,251.00	$10,054,312.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006659	RENOVATION OF THE SCHUYLER BUILDING, PHASE IV, INTERIOR OF THE SOUTH WING AT SUNY ALBANY	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757	8/31/2021	5/2/2024	8/25/2021	OSC	$24,573,338.00	$6,198,253.00	$23,247,028.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006660	RENOVATION OF THE SECOND AND THIRD FLOORS AT SUNY CORTLAND'S MILLER BUILDING	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	8/5/2021	2/29/2024	8/2/2021	OSC	$6,176,913.00	$324,789.00	$6,176,913.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006661	RENOVATE CROSBY HALL FOR SUNY BUFFALO IN ERIE COUNTY	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	9/3/2021	8/6/2024	9/1/2021	OSC	$22,051,618.00	$6,145,277.00	$21,946,992.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006662	MASONRY REPAIRS AT EXTERIOR ENTRANCES AND SITE WORK AT SUNY NEW PALTZ	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801	10/8/2021	2/20/2024	9/9/2021	OSC	$1,156,508.00	$624,967.00	$1,132,296.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006664	RENOVATION OF BARTLE LIBRARY AND PENTHOUSE AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	9/29/2021	9/11/2025	9/24/2021	OSC	$28,892,029.00	$7,182,778.00	$24,507,112.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006665	JOB ORDER CONTRACTING (JOC) SYRACUSE REGION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	10/22/2021	10/22/2024	10/20/2021	OSC	$2,888,012.00	$432,006.00	$500,735.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006666	REPLACE WINDOWS AND STOREFRONTS AT JACOBSON FACULTY TOWER AT SUNY NEW PALTZ	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549	11/1/2021	1/29/2025	10/20/2021	OSC	$6,105,000.00	$2,763,501.00	$5,650,413.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006667	RENOVATE SILVERMAN HALL AT SUNY UPSTATE MEDICAL UNIVERSITY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	9/28/2021	5/16/2024	9/23/2021	OSC	$16,887,282.00	$4,352,721.00	$16,335,322.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006669	CONSTRUCTION OF STORAGE BUILDING AT SUNY PLATTSBURGH	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/25/2021	10/25/2023	10/15/2021	OSC	$819,775.00	$63,933.00	$775,432.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006670	REHAB TOILETS FOR ADA COMPLIANCE AT SUNY ALBANY BIOLOGY, CHEMISTRY AND PHYSICS BUILDINGS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	10/22/2021	6/13/2024	10/19/2021	OSC	$2,370,377.00	$452,098.00	$2,348,793.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006676	UPGRADE ELECTRICAL DISTRIBUTION NEW TRAINING SHIP PHASE 1 SUNY MARITIME	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON, NY 10550-5003	12/21/2021	5/4/2024	12/14/2021	OSC	$9,392,760.00	$4,082,673.00	$8,122,025.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006678	INSTALL BACKFLOW PREVENTION AND PUMP STATION AT SUNY PURCHASE WESTCHESTER COUNTY	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034	11/2/2021	11/2/2023	10/21/2021	OSC	$2,694,022.00	$181,818.00	$2,474,370.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006679	RENOVATE TOILETS AND LOCKER ROOMS SUNY DOWNSTATE HEALTH SCIENCES CENTER BROOKLYN	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816	12/16/2021	6/18/2024	12/10/2021	OSC	$2,201,810.00	$555,082.00	$1,693,450.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006680	REHABILITATE 4TH FLOOR OF BRAY HALL AT SUNY ESF	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	12/2/2021	6/20/2023	11/26/2021	OSC	$3,058,075.00	$104,180.00	$3,058,075.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	13	D006682	PHASE 1 OF ROOSEVELT HALL REHABILITATION AT SUNY FARMINGDALE	THE MORGANTI GROUP INC	100 RESERVE RD STE D210 DANBURY, CT 06810	1/5/2022	7/13/2025	12/23/2021	OSC	$35,043,899.00	$9,482,691.00	$17,475,047.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006683	REHAB MASONRY WORK CAMPUS CENTERS NORTH AND SOUTH MUSEUM PURCHASE CAMPUS	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554	12/18/2021	2/18/2024	12/15/2021	OSC	$2,626,942.00	$146,678.00	$2,616,942.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006684	INTERIOR ALTERNATION BIPLANE REPLACEMENT SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	1/20/2022	1/6/2024	1/18/2022	OSC	$3,540,235.00	$370,541.00	$3,270,184.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006685	RENOVATE GYM & INFILL POOL IN THE PHYSICAL EDUCATION BUILDING ALBANY CAMPUS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	12/17/2021	5/1/2025	12/14/2021	OSC	$3,561,692.00	$1,772,807.00	$3,283,056.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006686	SITEWORK CONSTRUCTION FOR MORRIS COMPLEX AT SUNY ONEONTA	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820	12/8/2021	9/4/2023	12/2/2021	OSC	$855,110.00	$8,318.00	$855,110.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006687	REHAB ELEVATOR SYSTEM CARS 3-6 PHASE 1 SUNY OPTOMETRY NYC	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	1/14/2022	8/10/2024	1/4/2022	OSC	$2,575,952.00	$730,239.00	$2,378,158.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	16	D006688	REPLACE ROOF STUDENT UNION BUILDING AT OLD WESTBURY (NASSAU COUNTY)	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	1/5/2022	1/5/2024	12/30/2021	OSC	$1,443,000.00	$0.00	$1,290,528.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006689	JOB ON ORDER CONTRACTING NYC REGION DOWNSTATE CTC	VOLMAR CONSTRUCTION INC	4400 SECOND AVE BROOKLYN, NY 11232	1/25/2022	1/25/2025	1/20/2022	OSC	$6,255,189.00	$1,465,391.00	$3,000,995.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006690	ROOF REPLACEMENT FOR KEHOE ADMINISTRATION BUILDING AT SUNY PLATTSBURGH	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	2/9/2022	6/29/2024	2/1/2022	OSC	$415,461.00	$0.00	$393,864.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006692	ARTIFICIAL TURF FIELD SUNY DELHI DELAWARE COUNTY	CUNNINGHAM EXCAVATION INC	PO BOX 420 CAZENOVIA, NY 13035	3/21/2022	8/5/2023	3/2/2022	OSC	$2,943,383.00	$253,059.00	$2,908,383.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006693	REHABILITATE STORMWATER MANAGEMENT INFRASTRUCTURE	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536	3/16/2022	12/11/2023	3/8/2022	OSC	$1,554,737.00	$19,999.00	$1,554,737.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006699	UPGRADE SITE LIGHTING SUNY CORTLAND LOWER CAMPUS CORTLAND COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/24/2022	7/24/2023	2/16/2022	OSC	$1,929,495.00	$208,403.00	$1,929,495.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006706	JOB ORDER CONTRACTING (JOC) - BUFFALO REGION	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	4/18/2022	4/17/2024	4/8/2022	OSC	$3,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006707	JOB ORDER CONTRACTING (JOC) - ROCHESTER REGION	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	4/18/2022	4/17/2024	4/8/2022	OSC	$2,348,951.00	$0.00	$348,951.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006708	PHASE IV OF LECTURE CENTER RENOVATIONS AT THE UNIVERSITY AT ALBANY	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	4/19/2022	8/15/2024	4/13/2022	OSC	$5,871,707.00	$1,932,996.00	$5,824,046.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006709	INFRASTRUCTURE IMPROVEMENTS- PHASE 2 ON NORTH CAMPUS AT SUNY BROCKPORT	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	3/21/2022	11/30/2024	3/14/2022	OSC	$11,450,563.00	$4,670,613.00	$10,779,058.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006724	RENOVATION OF CLASSROOM BUILDING AT BUFFALO STATE COLLEGE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	4/1/2022	10/17/2024	3/30/2022	OSC	$18,144,943.00	$8,734,203.00	$16,565,839.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006729	RENOVATION OF MEMORIAL HALL AT SUNY PLATTSBURGH	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	4/19/2022	1/17/2025	4/13/2022	OSC	$17,367,429.00	$8,019,079.00	$16,719,670.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006732	MECHANICAL SYSTEM UPGRADE FOR MYERS HALL AT SUNY PLATTSBURGH	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	5/12/2022	8/15/2024	5/5/2022	OSC	$3,316,679.00	$1,044,408.00	$3,298,016.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006733	EXTERIOR PRESERVATION H. CARL MCCALL BUILDING - TOWERS SYSTEM ADMINISTRATION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	4/6/2022	10/2/2024	3/30/2022	OSC	$4,564,924.00	$2,978,379.00	$4,347,577.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006734	REPLACEMENT OF CENTRAL HEATING PLANT MAKEUP WATER SYSTEM AT SUNY NEW PALTZ	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/4/2022	9/15/2024	4/29/2022	OSC	$2,756,012.00	$1,137,826.00	$2,269,375.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006735	REPLACE WINDOWS AND ROOF AT SUNY ONEONTA	VIEW-TECH INC	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	5/25/2022	1/31/2025	5/23/2022	OSC	$2,236,000.00	$491,302.00	$2,089,810.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006736	HVAC REHABILITATION AT SUNY PURCHASE'S VISUAL ARTS BUILDING	MENGLER MECHANICAL INC	1689 RT 22 BREWSTER, NY 10509	5/10/2022	10/31/2024	5/4/2022	OSC	$9,572,000.00	$5,597,151.00	$8,744,223.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006737	ELEVATORS REHABILITATION ON NORTH CAMPUS AT SUNY BUFFALO - PHASE 2	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	6/13/2022	2/18/2025	6/8/2022	OSC	$2,358,881.00	$1,240,569.00	$1,963,879.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006739	RECONSTRUCTION OF ALLEN LOOP AT SUNY BROCKPORT	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	5/5/2022	1/10/2024	5/2/2022	OSC	$1,682,774.00	$124,887.00	$1,682,774.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006740	RENOVATION OF FOSTER HALL AT SUNY BUFFALO	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	6/7/2022	3/16/2026	6/3/2022	OSC	$42,065,355.00	$16,906,502.00	$22,685,566.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006741	INVESTIGATE AND REPAIR FAÇADE AT GLEASON AND LAFFIN HALL SUNY FARMINGDALE	AKAL BUILDERS OF NY INC	95-14 101ST AVE OZONE PARK, NY 11416	6/28/2022	4/23/2024	6/24/2022	OSC	$1,775,025.00	$983,842.00	$1,557,948.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006742	UPGRADE ELECTRICAL AND STEAM DISTRIBUTION FOR NEW SHIP AT SUNY MARITIME	MARIC MECHANICAL INC	19-53 46TH ST ASTORIA, NY 11105	7/26/2022	8/19/2024	7/20/2022	OSC	$2,659,783.00	$725,349.00	$2,481,409.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006744	CAMPUS-WIDE LOOP ROAD AND UTILITY IMPROVEMENTS AT SUNY COLLEGE OF TECHNOLOGY AT ALFRED, ALLEGANY CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	6/8/2022	1/13/2026	6/3/2022	OSC	$26,019,127.00	$12,359,128.00	$15,487,593.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006747	GALBREATH HALL ADA AND CLASSROOM RENOVATION - MORRISVILLE, MADISON COUNTY	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN, NY 13601	6/7/2022	8/5/2024	6/3/2022	OSC	$9,415,946.00	$3,629,863.00	$8,711,135.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006748	PHASE 2 OF FRENCH HALL PLAZA UPGRADE AT THE SUNY COLLEGE OF TECHNOLOGY AT CANTON	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	6/9/2022	6/29/2024	6/7/2022	OSC	$2,437,588.00	$774,367.00	$2,282,934.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006751	REPLACE CANOPY AT THE UNIVERSITY HOSPITAL'S EMERGENCY DEPARTMENT ENTRANCE	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	5/26/2022	5/25/2024	5/24/2022	OSC	$3,062,965.00	$730,413.00	$3,047,236.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006752	ROOF REPLACEMENT ACADEMIC A AND B AT BINGHAMTON UNIVERSITY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	5/25/2022	11/27/2024	5/23/2022	OSC	$2,815,000.00	$408,737.00	$2,490,187.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006755	SITE ACCESSIBILITY UPGRADES AT SUNY ONEONTA	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	7/18/2022	8/16/2025	7/14/2022	OSC	$4,267,311.00	$1,827,527.00	$2,576,144.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006756	RENOVATE MILNE LIBRARY AT SUNY GENESEO	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	7/26/2022	7/23/2025	7/20/2022	OSC	$27,333,565.00	$16,221,552.00	$19,684,973.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006757	UPGRADE PIER AT SUNY MARITIME	JT CLEARY INC	127-50 NORTHERN BLVD FLUSHING, NY 11368	8/1/2022	10/4/2024	7/20/2022	OSC	$21,287,158.00	$9,677,555.00	$19,403,055.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006759	ROOF REPLACEMENT OF UNIVERSITY UNION AND TECHNOLOGY HUB AT SUNY BINGHAMTON	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	8/4/2022	1/16/2025	8/2/2022	OSC	$2,484,630.00	$1,773,001.00	$2,280,586.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006760	REHABILITATION OF 14TH FLOOR AT SUNY COLLEGE OF OPTOMETRY	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040	9/7/2022	6/7/2024	8/31/2022	OSC	$1,972,407.00	$942,126.00	$1,842,599.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006761	FRASER HALL AND LAUDERDALE HEALTH CENTER ROOF REPLACEMENT AT SUNY GENESEO	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	8/3/2022	10/3/2024	7/21/2022	OSC	$1,292,000.00	$1,125,491.00	$1,125,491.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006763	RENOVATE FORMER ALBANY HIGH SCHOOL INTERIOR SOUTH WING AT SUNY ALBANY DOWNTOWN CAMPUS	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757	8/10/2022	10/9/2024	8/5/2022	OSC	$8,215,614.00	$6,530,002.00	$7,779,828.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006764	REPLACE TWO DIESEL FUEL TANKS AT SUNY DOWNSTATE	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE, NY 11742	9/27/2022	1/29/2025	9/13/2022	OSC	$2,388,257.00	$1,962,138.00	$2,213,700.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006767	RENOVATE CAFETERIA SERVERY AND DINING AREA AT SUNY DOWNSTATE'S UNIVERSITY HOSPITAL BUILDING	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	10/27/2022	6/13/2026	10/21/2022	OSC	$29,392,673.00	$11,285,627.00	$12,479,932.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006768	RENOVATE CARSON HALL AND CONSTRUCT TWO ELEVATORS - SUNY POTSDAM	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	9/28/2022	5/20/2025	9/22/2022	OSC	$7,579,534.00	$5,264,002.00	$6,310,996.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006769	REPLACE HVAC AT SUNY CANTON'S FRENCH HALL	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	9/22/2022	3/21/2025	9/19/2022	OSC	$7,213,428.00	$4,937,266.00	$5,682,328.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006770	PLAZA REHABILITATION ON THE FIFTH FLOOR SOUTH AT SUNY SYSTEM ADMINISTRATION (ALBANY)	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	10/20/2022	12/19/2024	10/18/2022	OSC	$4,347,461.00	$2,822,106.00	$4,255,818.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006771	ROOF REPLACEMENT OF FIELD HOUSE AND CENTRAL HEATING PLANT AT SUNY PLATTSBURGH	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	11/18/2022	2/26/2025	11/8/2022	OSC	$4,082,444.00	$3,684,473.00	$3,709,051.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006772	ABATEMENT AND WINDOW REPLACEMENT AT STURGESS HALL, SUNY GENESEO	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	11/30/2022	5/11/2025	11/22/2022	OSC	$5,783,450.00	$2,456,594.00	$3,027,734.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006773	UPGRADE BUILDING MANAGEMENT SYSTEMS IN FOREMAN HALL, EVENDEN TOWER AND BUSH HALL AT SUNY DELHI	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	11/7/2022	1/30/2025	10/28/2022	OSC	$1,959,000.00	$1,628,005.00	$1,672,370.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006779	IMPROVE ACCESSIBILITY AT NEVALDINE NORTH & SOUTH AT SUNY COLLEGE OF TECHNOLOGY AT CANTON	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	1/19/2023	10/27/2024	1/12/2023	OSC	$656,139.00	$625,984.00	$625,984.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006780	UPGRADE ELECTRICAL SUBSTATION FOR MCMAHON HALL AT THE COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	11/23/2022	5/6/2025	11/18/2022	OSC	$1,798,729.00	$1,216,225.00	$1,247,478.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006781	REMOVE AND REPLACE EPDM ROOFING SYSTEMS ON CHANEY DINING HALL AND MACARTHUR HALL AT SUNY CANTON	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/16/2022	8/17/2025	12/8/2022	OSC	$2,239,000.00	$1,993,898.00	$2,010,048.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006782	CAMPUS-WIDE UTILITY IMPROVEMENTS AT SUNY COLLEGE OF TECHNOLOGY AT ALFRED	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	12/5/2022	12/29/2024	11/30/2022	OSC	$7,534,000.00	$6,107,470.00	$6,217,876.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006787	RENOVATE HEWITT HALL PHASE 2 AT SUNY OSWEGO	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	2/16/2023	5/30/2026	2/10/2023	OSC	$41,501,047.00	$20,359,048.00	$20,359,048.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006789	REHABILITATION (PHASE 1) OF CHEMISTRY BUILDING AT SUNY STONY BROOK	J KOKOLAKIS CONTRACTING INC	202 E. CENTER STREET TARPON SPRINGS, FL 34689	2/23/2023	8/5/2026	2/17/2023	OSC	$79,268,000.00	$22,448,576.00	$22,448,576.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006792	RECONSTRUCT PLAZA, ROADS AND UTILITIES ON SUNY GENESEO'S COLLEGE CIRCLE AND COLLEGE DRIVE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	2/6/2023	9/7/2025	1/30/2023	OSC	$6,369,550.00	$3,303,103.00	$3,303,103.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006795	REPLACE THE DANCE BUILDING ROOF AT SUNY PURCHASE	BARRETT INC	106 MILL PLAIN RD DANBURY, CT 06811	3/23/2023	5/29/2025	3/20/2023	OSC	$2,883,800.00	$2,488,455.00	$2,488,455.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D006796	REPLACEMENT OF UNDERGROUND ELECTRICAL FEEDER DISTRIBUTION SYSTEM AT SUNY ONEONTA	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057	4/3/2023	11/9/2023	3/30/2023	OSC	$1,197,731.00	$792,821.00	$792,821.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006797	INTERIOR RENOVATIONS OF VARIOUS BUILDINGS FOR SUNY ONEONTA	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/10/2023	5/13/2025	3/3/2023	OSC	$2,669,000.00	$2,423,354.00	$2,423,354.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006798	REHABILITATION OF ELEVATOR SYSTEMS AT SUNY COLLEGE OF OPTOMETRY PHASE 2	CLS PROJECT SOLUTIONS INC	D/B/A CLS 630 HUDSON STREET HOBOKEN, NJ 07030	3/14/2023	9/6/2025	3/3/2023	OSC	$3,574,778.00	$1,351,609.00	$1,351,609.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006799	REHABILITATE PIONEER FIELD AT SUNY COLLEGE OF TECHNOLOGY AT ALFRED	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414	3/9/2023	10/14/2024	3/6/2023	OSC	$2,108,260.00	$2,014,701.00	$2,040,952.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006800	BATHROOM RENOVATION AT COLLEGE OF ENVIRONMENTAL SCIENCE RANGER SCHOOL	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	2/24/2023	3/30/2025	2/16/2023	OSC	$1,504,427.00	$1,097,208.00	$1,097,208.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006803	REPAIR STRUCTURE FOR HUNT UNION FLOORS AT SUNY ONEONTA	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/14/2023	1/7/2025	3/6/2023	OSC	$4,569,394.00	$3,955,211.00	$3,955,211.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006808	ACCESSIBILITY SITE IMPROVEMENTS (PHASE 2) AT SUNY PURCHASE	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536	4/4/2023	8/29/2025	3/30/2023	OSC	$5,295,118.00	$3,070,442.00	$3,070,442.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006809	UPGRADE ELEVATORS AT THE SUNY NEW PALTZ CAMPUS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	3/31/2023	2/18/2026	3/28/2023	OSC	$7,760,000.00	$2,208,904.00	$2,208,904.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006812	MECHANICAL SYSTEMS UPGRADE FOR BUTLER LIBRARY AT SUNY BUFFALO	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	4/19/2023	6/13/2025	4/17/2023	OSC	$6,140,661.00	$4,751,048.00	$4,751,048.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006813	EMERGENCY GENERATORS REPLACEMENT IN COOKE, HOCHSTETTER AND DORSHEIMER BUILDINGS AT SUNY BUFFALO	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	4/19/2023	6/21/2026	4/17/2023	OSC	$3,460,000.00	$462,305.00	$462,305.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006814	DESIGN SERVICES TO RENOVATE ELTING GYMNASIUM SUNY NEW PALTZ ULSTER COUNTY	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	9/12/2023	9/12/2028	9/7/2023	OSC	$6,645,000.00	$43,848.75	$43,848.75
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006815	REPLACE WINDOWS AT LUPTON HALL PHASE 2 FOR SUNY FARMINGDALE	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	5/18/2023	6/16/2026	5/11/2023	OSC	$5,644,000.00	$302,026.00	$302,026.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D006816	DESIGN SERVICES TO RENOVATE TUTTLE COMPLEX AT SUNY BROCKPORT IN MONROE COUNTY	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	8/11/2023	8/11/2028	8/9/2023	OSC	$8,731,000.00	$455,652.06	$455,652.06
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006817	MODERNIZE BUILDING ELEVATORS EVENDEN TOWERS AT SUNY DELHI	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	5/10/2023	4/9/2026	5/8/2023	OSC	$2,587,000.00	$789,619.00	$789,619.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006818	REPLACE R-22 AIR HANDLING UNITS IN CRITICAL CARE UNITS AT SUNY DOWNSTATE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	6/30/2023	5/4/2026	6/26/2023	OSC	$10,464,042.00	$2,915,246.00	$2,915,246.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D006819	DESIGN SERVICES RENOVATE PEREGRINE DINING HALL NEW PALTZ CAMPUS ULSTER COUNTY	KSQ ARCHITECTS PC	601 S. LEWIS AVENUE TULSA, OK 74104	7/3/2023	7/2/2028	6/30/2023	OSC	$3,853,000.00	$378,040.52	$378,040.52
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006820	REPLACE HIGH TEMPERATURE HOT WATER LINES FOR VARIOUS LOCATIONS AT SUNY BINGHAMTON	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARY'S, PA 15857	6/15/2023	9/19/2025	6/12/2023	OSC	$3,986,000.00	$1,290,468.00	$1,290,468.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006821	RENOVATE C WING AT CORNISH VAN HOESEN HALL AT SUNY CORTLAND	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	6/7/2023	9/24/2026	6/2/2023	OSC	$27,205,162.00	$4,943,348.00	$4,943,348.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006822	RENOVATE PLANT SCIENCE BUILDING, PHASE 1 AT NYS COLLEGE OF AGRICULTURE AND LIFE SCIENCES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	7/6/2023	1/6/2027	6/30/2023	OSC	$49,721,543.00	$9,184,322.00	$9,184,322.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006823	SITE IMPROVEMENTS FOR ADA ACCESSIBILITY PHASE 3 SUNY PURCHASE	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	8/31/2023	8/31/2028	8/30/2023	OSC	$1,677,000.00	$221,448.54	$221,448.54
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	6	D006824	CONSTRUCTION MANAGEMENT TO RENOVATE CAMPUS CENTER AT SUNY POLYTECHNIC INSTITUTE AND UTICA CAMPUS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	12/7/2023	12/7/2028	12/4/2023	OSC	$1,714,279.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006825	DESIGN SERVICES RENOVATE MASON HALL SUNY FREDONIA CHAUTAUQUA COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/3/2023	8/3/2028	7/28/2023	OSC	$2,287,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D006826	DESIGN SERVICES REPAIR MASONRY MYERS FINE ARTS & YOKUM HALL SUNY PLATTSBURGH CLINTON COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	8/2/2023	8/2/2028	7/28/2023	OSC	$1,096,000.00	$82,168.20	$82,168.20
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006827	ROOF REPLACEMENT AT CHEMISTRY WING IN THE SCIENCE II BUILDING AT SUNY BINGHAMTON	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	8/23/2023	12/5/2025	8/17/2023	OSC	$1,419,216.00	$70,936.00	$70,936.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006828	REPLACE ROOFS AT COYKENDALL, RESNICK AND TERRACE RESTAURANT AT NEW PALTZ	GREENWOOD INDUSTRIES INC	640 LINCOLN ST WORCESTER, MA 01605	8/9/2023	12/6/2025	8/4/2023	OSC	$2,772,000.00	$360,377.00	$360,377.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006829	RENOVATE THE 7TH FLOOR FOR CLINICAL OPERATIONS AT SUNY COLLEGE OF OPTOMETRY	CLS PROJECT SOLUTIONS INC	D/B/A CLS 630 HUDSON STREET HOBOKEN, NJ 07030	10/5/2023	4/5/2026	9/29/2023	OSC	$9,306,686.00	$1,762,576.00	$1,762,576.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006830	STEAM REPLACEMENT (PHASE 1) AT SUNY COLLEGE OF TECHNOLOGY AT FARMINGDALE	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034	8/2/2023	9/30/2025	7/28/2023	OSC	$9,219,000.00	$3,316,505.00	$3,316,505.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006831	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/13/2023	10/13/2026	10/12/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006832	TERM SITE INFRASTRUCTURE CIVIL ENGINEERING & STUDY SERVICES CONTRACT STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	9/22/2023	9/22/2026	9/21/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006833	TERM SITE INFRASTRUCTURE CIVIL ENGINEERING & STUDY SERVICES CONTRACT STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/22/2023	9/22/2026	9/21/2023	OSC	$5,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006834	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/25/2023	9/25/2026	9/20/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006835	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/25/2023	9/25/2026	9/20/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006836	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/25/2023	9/25/2026	9/21/2023	OSC	$5,000,000.00	$92,849.55	$92,849.55
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006837	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	CURTIS & GINSBERG LLP	299 BROADWAY STE 1107 NEW YORK, NY 10007	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006838	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	NELLIGAN WHITE ARCHITECTS PLLC	330 7TH AVE SUITE 1502 NY NEW YORK, NY 10001	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006839	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006840	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	10/11/2023	10/11/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006841	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	QUINLIVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	450 SOUTH SALINA STREET SUITE 500 SYRACUSE, NY 13202	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006842	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006843	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	MOSAIC ASSOCIATES ARCHITECTS DPC	2 THIRD STREET SUITE 440 TROY, NY 12180	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$24,173.84	$24,173.84
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006844	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006845	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	GERNER KRONICK & VALCARCEL ARCHITECTS DPC	675 THIRD AVENUE 16TH FLOOR NEW YORK, NY 10017	10/4/2023	10/4/2026	10/4/2023	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006846	DESIGN SERVICE TO RENOVATE COREY UNION BUILDING IN CORTLAND COUNTY	SWBR ARCHITECTURE ENGINEERING & LANDSCAPE ARCHITECTURE DPC	387 E MAIN ST ROCHESTER, NY 14604	8/15/2023	8/15/2028	8/10/2023	OSC	$8,710,000.00	$776,895.32	$776,895.32
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D006847	DESIGN SERVICES TO REPLACE MECHANICAL EQUIPMENT SUNY FREDONIA CHAUTAUQUA COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	8/29/2023	8/29/2028	8/25/2023	OSC	$2,376,000.00	$25,853.64	$25,853.64
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006848	DESIGN SERVICES TO RENOVATE ILLICK HALL AT SUNY ENVIRONMENTAL SCIENCE & FORESTRY IN ONONDAGA COUNTY	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	8/15/2023	8/15/2028	8/11/2023	OSC	$14,813,000.00	$630,286.37	$630,286.37
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D006849	DESIGN SERVICES AGREEMENT RENOVATE PARKER HALL SUNY UNIVERSITY OF BUFFALO	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003	9/6/2023	9/6/2028	9/1/2023	OSC	$11,929,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006850	CONSULTANT AGREEMENT TO RENOVATE FIRST FLOOR FOR PSYCHOLOGY LABS SUNY BUFFALO ERIE COUNTY	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	8/31/2023	8/31/2028	8/30/2023	OSC	$1,247,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006851	DESIGN SERVICES AGREEMENT NEW STADIUM ADA ENTRY BUILDING SUNY COLLEGE OF ENVIRONMENTAL SCIENCE	SMS & MG ARCHITECTS PLLC	3408 ONEIDA STREET CHADWICKS, NY 13319	9/7/2023	9/7/2028	9/6/2023	OSC	$624,000.00	$62,820.84	$62,820.84
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D006852	DESIGN SERVICE EXTERIOR REPAIR & REPLACE ROOF MELVILLE LIBRARY SUNY STONY BROOK SUFFOLK COUNTY	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	9/8/2023	9/8/2028	9/6/2023	OSC	$1,434,000.00	$67,628.08	$67,628.08
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006853	DESIGN SERVICES TO UPGRADE ELECTRICAL DISTRIBUTION SYSTEM AT SUNY BINGHAMTON BROOME COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	8/30/2023	8/30/2028	8/29/2023	OSC	$5,387,000.00	$151,714.06	$151,714.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006854	CLASSROOM BUILDING RENOVATIONS AT BUFFALO STATE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	8/30/2023	4/30/2027	8/28/2023	OSC	$43,493,000.00	$2,891,783.00	$2,891,783.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006855	UPGRADE OF ELECTRICAL DISTRIBUTION AT SUNY BINGHAMTON	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	9/25/2023	2/11/2027	9/19/2023	OSC	$2,405,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006856	CONSULTANT SERVICES AGREEMENT UPDATE FACILITIES MASTER PLAN BINGHAMTON UNIVERSITY	HEWV ARCHITECTS PC	120 ATLANTIC ST NORFOLK, VA 23510	11/30/2023	5/31/2026	11/29/2023	OSC	$1,547,375.59	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D006857	DESIGN SERVICES HOME ECONOMICS BLDG REHAB SUNY COBLESKILL SCHOHARIE COUNTY	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	10/5/2023	10/5/2028	10/3/2023	OSC	$1,438,000.00	$70,484.80	$70,484.80
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006858	DESIGN SERVICES AGREEMENT REPLACE UNDERGROUND ELECTRICAL FEEDER DISTRIBUTION SYSTEM SUNY PURCHASE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/13/2023	9/13/2028	9/11/2023	OSC	$5,150,000.00	$76,248.59	$76,248.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006859	REHABILITATE 3RD FLOOR AND MULTI-PURPOSE ROOM AT SUNY NEW PALTZ	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	10/5/2023	12/13/2025	9/29/2023	OSC	$7,423,000.00	$1,750,748.00	$1,750,748.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	35	D006860	DESIGN SERVICES NEW UNIVERSITY CENTER SUNY DOWNSTATE KINGS COUNTY	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	10/18/2023	10/18/2028	10/17/2023	OSC	$7,504,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006861	JOB ORDER CONTRACT (JOC) FOR THE ALBANY REGION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	12/14/2023	12/14/2024	12/8/2023	OSC	$2,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006862	FIRE SUPPRESSION AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	10/31/2023	10/30/2027	10/26/2023	OSC	$7,284,000.00	$617,656.00	$617,656.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D006863	DESIGN SERVICES POWER PLANT CHILLER REPLACEMENT PROJECT SUNY ALBANY ALBANY COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	10/11/2023	10/11/2028	10/5/2023	OSC	$3,760,000.00	$90,379.72	$90,379.72
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006864	RENOVATIONS TO RELOCATE ADMISSIONS FOR REHAB OF ADMINISTRATION BUILDING PHASE 1A, SUNY PURCHASE	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	10/31/2023	10/5/2025	10/26/2023	OSC	$3,364,044.00	$629,707.00	$629,707.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006865	RENOVATION OF THE LECTURE CENTER AT SUNY ALBANY	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	11/15/2023	2/11/2026	11/9/2023	OSC	$5,337,800.00	$538,003.00	$538,003.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006866	REPAIR WOOSTER HALL FACADE AND WALKWAY BRIDGE	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554	12/15/2023	10/10/2025	12/11/2023	OSC	$1,777,000.00	$41,229.00	$41,229.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006867	REPLACE EMERGENCY GENERATORS AT SUNY FREDONIA	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	11/29/2023	9/14/2026	11/24/2023	OSC	$2,470,000.00	$35,625.00	$35,625.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006868	ELECTRICAL UPGRADES NORTH CAMPUS PHASE TWO AT SUNY BROCKPORT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	10/27/2023	1/4/2027	10/24/2023	OSC	$14,566,336.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	6	D006869	CONSTRUCTION MANAGEMENT TO RENOVATE FORMER ALBANY HIGH SCHOOL PHASE VI	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	1/29/2024	1/29/2029	1/25/2024	OSC	$1,914,587.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006870	REHABILITATION OF ELEVATORS IN VARIOUS BUILDINGS, PHASE III, AT SUNY BUFFALO	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	11/29/2023	4/16/2026	11/24/2023	OSC	$2,911,520.00	$20,520.00	$20,520.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	5	D006871	RENOVATION OF WAREHOUSE, PM SHOP, AND POLE BARN AT SUNY COBLESKILL	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	11/29/2023	7/30/2026	11/24/2023	OSC	$5,353,500.00	$363,707.00	$363,707.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D006872	STANDALONE DESIGN SERVICES RENOVATE REDCAY HALL SUNY PLATTSBURGH CLINTON COUNTY	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	1/22/2024	1/22/2029	1/18/2024	OSC	$4,046,000.00	$24,343.93	$24,343.93
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006873	REHABILITATION OF GENERATORS AT CENTRAL HEATING PLANT	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	12/8/2023	4/14/2026	12/6/2023	OSC	$7,203,137.00	$665,636.00	$665,636.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D006874	CONSULTANT AGREEMENT 2ND FLOOR RENOVATION HARWELL HALL SUNY BROCKPORT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/11/2024	1/11/2029	12/28/2023	OSC	$1,640,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D006875	DESIGN SERVICES AGREEMENT REPLACE STEAM & CHILLED WATER PIPING ACADEMIC QUAD SUNY POTSDAM	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	1/3/2024	1/3/2029	12/29/2023	OSC	$1,636,000.00	$15,136.19	$15,136.19
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D006876	STANDALONE DESIGN SERVICE REPLACE WATER DISTRIBUTION SYSTEM ELLICOT QUAD U BUFFALO ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/10/2024	1/10/2029	1/5/2024	OSC	$1,787,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006877	CONSTRUCT ELEVATOR IN FLAGG HALL AT SUNY POTSDAM	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/12/2023	12/21/2025	12/7/2023	OSC	$1,115,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	15	D006878	CONSULTANT AGREEMENT TO REPLACE THE ROOFS FOR MULTIPLE BUILDINGS SUNY BINGHAMTON	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	1/18/2024	1/18/2029	1/12/2024	OSC	$1,737,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	4	D006879	CONSTRUCTION MANAGER FOR INTERIOR RENOVATIONS AT SUNY OSWEGO'S MAHAR HALL	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/29/2024	3/1/2029	2/27/2024	OSC	$2,899,279.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	5	D006880	CONSTRUCTION MANAGER FOR NEW LECTURE HALL PROJECT AT SUNY BINGHAMTON	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	3/13/2024	3/14/2029	3/8/2024	OSC	$3,713,995.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006881	DATA INFRASTRUCTURE UPGRADE AT SUNY DELHI	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/26/2024	7/21/2026	1/17/2024	OSC	$6,200,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	5	D006883	DESIGN BUILD FOR NEW LECTURE HALL BUILDING AT SUNY BINGHAMTON, BROOME COUNTY	HUEBER-BREUER CONSTRUCTION INC	PO BOX 515 SYRACUSE, NY 13205	3/4/2024	3/29/2025	2/29/2024	OSC	$1,736,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006884	ELEVATOR MODERNIZATION AT SUNY BINGHAMTON	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/23/2024	2/21/2027	1/18/2024	OSC	$3,620,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006885	RENOVATION OF CAMPUS CENTER AT SUNY POLYTECHNIC INSTITUTE IN ONEIDA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/14/2024	8/15/2027	2/8/2024	OSC	$40,400,000.00	$930,126.00	$930,126.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006886	MECHANICAL UPGRADE AT WHIPPLE HALL AND THE CENTRAL HEATING PLANT AT SUNY MORRISVILLE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/24/2024	6/27/2026	1/19/2024	OSC	$3,523,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D006887	REHAB HIGH TEMPERATURE HOT WATER GENERATORS SUNY PURCHASE WESTCHESTER COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	2/22/2024	2/22/2029	2/21/2024	OSC	$1,569,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	3	D006888	CONSTRUCTION MANAGER TO RENOVATE AGRICULTURE SCIENCE BUILDING SUNY ALFRED, ALLEGANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/23/2024	2/23/2029	2/21/2024	OSC	$3,459,071.75	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006889	DESIGN SERVICES INSTALL 2ND FLOOR HIGH TEMP FURNACES COLLEGE OF CERAMICS ALFRED UNIVERSITY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	2/29/2024	2/28/2029	2/27/2024	OSC	$1,212,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006891	RUBBER ROOF REPLACEMENTS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	2/23/2024	8/6/2025	2/14/2024	OSC	$1,061,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006892	REPLACE FIVE ROOFS, ELECTRICAL, HVAC, CHILLER AND REHAB AND SUNY ALFRED CERAMICS, ALLEGANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/8/2024	1/1/2027	3/6/2024	OSC	$4,864,700.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006893	REPLACE COPPER SIDING AT FREDONIA'S MASON RECITAL HALL, CHAUTAUQUA COUNTY	RODRIGUEZ CONSTRUCTION GROUP INC	683 NORTHLAND AVE BUFFALO, NY 14211	3/9/2024	8/26/2025	2/29/2024	OSC	$2,354,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006894	RECONSTRUCT MAIN PEDESTRIAN WAY AT SUNY BUFFALO STATE, NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	2/21/2024	12/2/2025	2/16/2024	OSC	$4,140,300.00	$0.00	$0.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006897	REPLACE PARKING LOTS AND ROADWAYS AT SUNY PLATTSBURGH, CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/25/2024	1/12/2026	3/20/2024	OSC	$3,559,500.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006899	EXTERIOR RENOVATION AND INTERIOR DEMOLITION AT EDUCATION OPPORTUNITY CENTER, CHENANGO COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/18/2024	4/22/2026	3/12/2024	OSC	$4,750,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006900	TECHNOLOGY AND RESIDENTIAL DRIVE ROAD RECONSTRUCTION AT SUNY POLYTECHNIC INSTITUTE IN ONEIDA COUNTY	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	3/20/2024	1/3/2026	3/15/2024	OSC	$2,869,500.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006901	REHAB HVAC, VISUAL ARTS BUILDING PHASE 2 AT SUNY PURCHASE, WESTCHESTER COUNTY	MENGLER MECHANICAL INC	1689 RT 22 BREWSTER, NY 10509	3/12/2024	4/16/2026	3/27/2024	OSC	$11,919,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	1	D006902	UPGRADE OF BUILDING MANAGEMENT SYSTEMS AT SUNY DELHI, DELAWARE COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	3/12/2024	9/3/2026	3/21/2024	OSC	$1,630,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006903	REHAB STAIRS, RAMPS AND WALKWAYS AT SUNY NEW PALTZ IN ULSTER COUNTY	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817	3/25/2024	11/20/2026	3/20/2024	OSC	$5,482,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	COMMODITY	BEST PRICE	1	OCP0131	ANNUAL SOFTWARE RENEWAL, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	4/1/2023	3/31/2024	12/14/2023	OSC	$299,576.39	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	OP37100801	INTERIOR DESIGN SERVICES FOR SUNY BRONX EDUCATIONAL OPPORTUNITY CENTER (EOC)	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/17/2024	11/1/2024	1/22/2024	OSC	$668,609.00	$668,609.00	$668,609.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005448	REHAB BUILDING SYSTEMS SUCF 41056 SUNY OPTOMETRY	LILKER ASSOCIATES CONSULTING ENGINEERS PC	1001 AVENUE OF THE AMERICAS 9TH FL NEW YORK, NY 10018	2/4/2009	7/19/2023	5/4/2011	AGENCY	$1,644,789.31	$0.00	$1,595,858.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T005887	SUCF 08838, CONSTRUCTION MANAGEMENT AGREEMENT RENOVATION OF WOOSTER BUILDING SUC AT NEW PALTZ	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	12/8/2011	8/1/2024	2/29/2012	AGENCY	$2,457,301.84	$0.00	$2,434,953.50
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006024	RENOVATE HOUGHTON HALL	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	9/27/2013	12/1/2023	10/28/2013	AGENCY	$4,277,792.63	$41,753.13	$3,902,318.10
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006097	ARCHITECTURAL PLANNING & INTER	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110	10/3/2014	5/21/2023	3/10/2015	AGENCY	$5,000,000.00	$8,558.95	$2,518,836.12
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006100	ARCHITECTURAL PLANNING & INTER	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON, NY 10706	10/6/2014	2/5/2024	3/10/2015	AGENCY	$5,000,000.00	$0.00	$1,565,706.56
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006101	ROOFING & EXTERIOR ENVELOPE RE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	10/3/2014	12/31/2024	3/10/2015	AGENCY	$5,000,000.00	$196,866.00	$2,791,745.89
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006102	SITE INFRASTRUCTURE WORK AND S	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	10/3/2014	7/10/2023	11/6/2014	AGENCY	$5,000,000.00	$0.00	$4,386,502.78
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006104	MECHANICAL, ELECTRICAL AND PLU	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/3/2014	7/25/2023	1/26/2015	AGENCY	$5,000,000.00	$0.00	$4,459,378.07
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006106	ROOFING & EXTERIOR ENVELOPE RE	HOFFMANN ARCHITECTS INC	462 7TH AVE NEW YORK, NY 10018	10/10/2014	4/3/2024	2/4/2015	AGENCY	$5,000,000.00	$0.00	$1,832,834.16
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006107	ROOFING & EXTERIOR ENVELOPE RE	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	10/3/2014	4/1/2026	10/27/2014	AGENCY	$5,000,000.00	$47,150.00	$3,562,115.91
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006148	RENOVATE SCHUYLER BUILDING - P	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	7/6/2015	7/6/2025	7/7/2015	AGENCY	$7,294,008.00	$989,036.64	$5,586,992.04
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006164	CONSTRUCT SCHOOL OF APPLIED SO	URBAHN ARCHITECTS PLLC	306 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018	8/11/2015	3/25/2026	8/26/2015	AGENCY	$5,000,000.00	$1,780,443.79	$4,242,997.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006172	SUCF 01A94 RENOVATE LECTURE C	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	11/25/2015	2/21/2029	12/2/2015	AGENCY	$3,608,656.00	$273,734.00	$2,408,310.99
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006178	SUCF 14000 UPGRADE ELECTRICAL	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	12/21/2015	7/1/2025	12/28/2015	AGENCY	$3,999,764.62	$332,186.22	$3,206,959.50
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006185	SUCF 01006 UPGRADE CENTRAL PL	WM GROUP ENGINEERS PC	TWO PENN PLAZA SUITE 552 NEW YORK, NY 10121-0660	12/10/2015	6/30/2023	12/15/2015	AGENCY	$1,203,500.00	$20,062.56	$1,188,141.82
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006194	SUCF 26002 REHABILITATE ROOSE	PLAN A ARCHITECTURE & DESIGN PLLC	108 EAST 16TH STREET 5TH FLOOR NEW YORK, NY 10003	2/9/2016	2/9/2026	2/17/2016	AGENCY	$3,148,100.00	$405,831.16	$2,402,855.78
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006198	SUCF 01008 REHAB TOILET ROOMS	DEMBLING & DEMBLING ARCHITECTS PC	307 WASHINGTON AVE ALBANY, NY 12206	2/9/2016	11/15/2024	2/17/2016	AGENCY	$1,560,694.31	$122,039.08	$1,353,890.98
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006208	SUCF 01A87 CONSTRUCT ETEC BUI	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	2/26/2016	8/15/2024	3/4/2016	AGENCY	$13,296,963.84	$253,653.32	$11,304,924.74
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006275	SUCF 03009 RECONSTRUCT CENTRA	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	10/17/2016	10/17/2024	10/21/2016	AGENCY	$3,816,000.00	$348,149.05	$2,599,739.70
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006280	SUCF 31008 REPLACE AHUS CAMPU	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX, VA 22031	1/24/2017	8/12/2024	1/27/2017	AGENCY	$2,087,430.00	$137,410.97	$1,104,800.46
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006287A	SUCF 08013 EXTERIOR REHAB VAR	MOSAIC ASSOCIATES ARCHITECTS DPC	2 THIRD STREET SUITE 440 TROY, NY 12180	9/1/2019	1/31/2025	5/11/2020	AGENCY	$1,384,823.76	$377,829.86	$881,695.30
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006336A	SUCF141031 REHAB MECHANICAL S	MG ENGINEERING D.P.C.	116 WEST 32ND ST, 12TH FLOOR NEW YORK, NY 10001	2/1/2020	11/23/2024	8/18/2020	AGENCY	$613,363.65	$115,968.41	$450,320.74
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006339	SUCF141000 UPGRADE ELECTRICAL	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	8/14/2017	6/1/2026	8/22/2017	AGENCY	$4,708,486.00	$1,114,333.50	$2,860,899.54
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006345	SUCF091015 REHABILITATE ALUMN	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	11/14/2017	10/25/2024	11/17/2017	AGENCY	$2,270,457.00	$226,844.05	$2,064,906.11
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006347	SUCF361019 REHAB PLAZA - 5TH	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	9/28/2017	1/31/2025	10/2/2017	AGENCY	$655,704.40	$86,230.90	$439,523.98
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006349	SUCF061016 RENOVATE STURGES &	FLYNN BATTAGLIA ARCHITECTS PC	617 MAIN ST STE S-401 BUFFALO, NY 14203-1400	11/17/2017	4/5/2027	11/21/2017	AGENCY	$3,451,780.00	$392,397.03	$2,430,952.75
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006350	SUCF801801 ARCHITECTURAL SERV	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	9/28/2017	7/16/2025	10/2/2017	AGENCY	$5,000,000.00	$496,499.15	$3,494,017.93
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006352	SUCF801801 ARCHITECTURAL SERV	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	10/2/2017	11/1/2026	10/4/2017	AGENCY	$5,000,000.00	$238,447.93	$2,023,424.12
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006353	SUCF801801 ARCHITECTURAL SERV	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	9/25/2017	6/2/2025	9/27/2017	AGENCY	$5,000,000.00	$154,977.72	$3,323,930.41
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006354	SUCF801801 ARCHITECTURAL SERV	HBT ARCHITECTS LLP	2 ELTON STREET ROCHESTER, NY 14607	9/25/2017	9/18/2027	9/29/2017	AGENCY	$2,450,223.84	$0.00	$2,450,223.84
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006354A	SUCF 80800 801801-05(801801)	MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC	145 CULVER RD STE 160 ROCHESTER, NY 14620	10/21/2022	9/18/2027	1/25/2023	AGENCY	$2,549,776.16	$157,645.91	$258,483.13
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006355	SUCF801801 ARCHITECTURAL SERV	ISMAEL LEYVA ARCHITECT PC	48 W 37TH ST NEW YORK, NY 10018	9/26/2017	1/13/2025	9/27/2017	AGENCY	$5,000,000.00	$25,749.01	$531,908.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006356	SUCF801801 ARCHITECTURAL SERV	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	9/26/2017	2/6/2027	9/27/2017	AGENCY	$5,000,000.00	$121,233.23	$3,881,006.96
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006357	SUCF801801 ARCHITECTURAL SERV	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	10/2/2017	12/23/2025	10/4/2017	AGENCY	$5,000,000.00	$2,711.08	$627,502.61
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006358	SUCF801801 ARCHITECTURAL SERV	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	9/26/2017	2/1/2026	9/27/2017	AGENCY	$5,000,000.00	$170,584.92	$1,955,213.64
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006359	SUCF801801 ARCHITECTURAL SERV	LOTHROP ASSOCIATES LLP	333 WESTCHESTER AVE WHITE PLAINS, NY 10604	9/28/2017	12/2/2025	10/2/2017	AGENCY	$5,000,000.00	$23,194.76	$2,836,991.17
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006359A	SUCF 80800 ARCHITECTURAL SERV	LOTHROP ASSOCIATES ARCHITECTS DPC	333 WESTCHESTER AVE WHITE PLAINS, NY 10604	1/1/2023	12/2/2025	6/3/2023	AGENCY	$2,163,008.83	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006359A	SUCF 80800 ARCHITECTURAL SERV	LOTHROP ASSOCIATES ARCHITECTS DPC	333 WESTCHESTER AVE WHITE PLAINS, NY 10604	1/1/2023	12/2/2025	6/2/2023	AGENCY	$2,163,008.83	$83,083.76	$83,083.76
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006360A	SUCF801801 ARCHITECTURAL SERV	MOSAIC ASSOCIATES ARCHITECTS DPC	2 THIRD STREET SUITE 440 TROY, NY 12180	9/1/2019	11/9/2025	5/18/2020	AGENCY	$4,096,797.77	$59,291.16	$1,589,809.62
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006361	SUCF801801 ARCHITECTURAL SERV	MDSZERBATY ASSOCIATES ARCHITECTURE LLC	307 SEVENTH AVE 15TH FL NEW YORK, NY 10001-6007	9/25/2017	9/27/2025	9/29/2017	AGENCY	$5,000,000.00	$313,097.91	$2,281,127.58
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006362	SUCF801802 ENGINEERING SERVIC	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/26/2017	1/24/2026	9/29/2017	AGENCY	$5,000,000.00	$32,346.23	$940,315.41
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006363	SUCF801802 ENGINEERING SERVIC	HESNOR ENGINEERING ASSOCIATES PLLC	22 COMPUTER DRIVE WEST ALBANY, NY 12205	9/26/2017	8/30/2025	10/5/2017	AGENCY	$5,000,000.00	$444,414.78	$1,275,389.60
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006364	SUCF801802 ENGINEERING SERVIC	IAQ SYSTEMS INC	630 9TH AVENUE SUITE 1112 NEW YORK, NY 10036	9/28/2017	5/19/2025	10/4/2017	AGENCY	$5,000,000.00	$54,338.53	$213,579.85
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006366	SUCF801802 ENGINEERING SERVIC	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	9/26/2017	12/29/2025	10/5/2017	AGENCY	$5,000,000.00	$46,228.77	$377,671.81
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006367	SUCF801802 ENGINEERING SERVIC	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/26/2017	8/24/2025	9/29/2017	AGENCY	$5,000,000.00	$23,730.11	$2,291,709.92
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006368	SUCF801802 ENGINEERING SERVIC	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	9/26/2017	9/28/2026	10/2/2017	AGENCY	$5,000,000.00	$4,610.14	$1,048,931.06
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006369	SUCF801802 ENGINEERING SERVIC	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	9/27/2017	4/19/2026	10/5/2017	AGENCY	$5,000,000.00	$63,599.69	$931,771.72
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006370	SUCF801803 SITE INFRASTRUCTUR	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	9/26/2017	10/19/2026	10/2/2017	AGENCY	$5,000,000.00	$219,649.62	$3,767,393.96
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006371	SUCF801803 SITE INFRASTRUCTUR	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/26/2017	6/17/2025	10/5/2017	AGENCY	$5,000,000.00	$116,439.66	$621,536.41
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006372	SUCF801803 SITE INFRASTRUCTUR	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/26/2017	4/28/2029	10/2/2017	AGENCY	$5,000,000.00	$384,646.62	$3,009,601.69
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006376	SUCF111017 RENOVATE MEMORIAL	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	1/19/2018	7/1/2025	1/25/2018	AGENCY	$2,947,907.95	$356,826.75	$2,786,901.39
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006380	SUCF141028 CLAIMS ANALYSIS &	HKA GLOBAL INC	ONE COMMERCE SQUARE 2005 MARKET STEET 17TH FLOOR PHILADELPHIA, PA 19103	10/25/2017	10/25/2027	10/31/2017	AGENCY	$950,000.00	$175,302.25	$705,420.58
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006388	SUCF211021 RENOVATE MARVIN TO	LANDOW & LANDOW ARCHITECTS	575 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10022	2/15/2018	12/31/2024	2/26/2018	AGENCY	$984,689.00	$21,953.80	$952,846.68
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006394	SUCF311013 ADDITION AND REHAB	BSA LIFESTRUCTURES OF NEW YORK LLC	9365 COUNSELORS ROW STE 300 INDIANAPOLIS, IN 46240	4/2/2018	4/1/2030	4/16/2018	AGENCY	$15,254,500.00	$795,137.77	$5,194,886.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006399	SUCF071042 REHABILITATE SCIEN	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	3/9/2018	1/31/2024	3/15/2018	AGENCY	$1,607,197.27	$600.85	$1,529,146.56
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006401	SUCF261026 REPLACE MECHANICAL	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	4/2/2018	4/2/2023	4/16/2018	AGENCY	$815,802.42	$0.00	$815,802.42
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006403	SUCF01XA87 CONSTRUCT ETEC BUI	CONSIGLI CONSTRUCTION NY LLC	199 WEST RD STE 100 PLEASANT VALLEY, NY 12569	3/26/2018	8/10/2023	3/27/2018	AGENCY	$116,013,225.00	$0.00	$116,013,225.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006406	SUCF151036 CONSTRUCT HEALTH	STANTEC ARCHITECTURE INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/18/2018	11/13/2025	6/28/2018	AGENCY	$9,454,985.18	$287,090.96	$9,076,409.98
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006407	SUCF 80804 CONSTRUCTION MANAG	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	4/17/2018	10/15/2027	4/24/2018	AGENCY	$5,000,000.00	$1,198,728.55	$2,766,143.05
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006408	SUCF 80804 CONSTRUCTION MANAG	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	4/17/2018	2/23/2028	5/23/2018	AGENCY	$5,000,000.00	$725,636.85	$1,912,741.71
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006410	SUCF 80805 CONSTRUCTION MANAG	ELLANA INC	32 BROADWAY 8TH FL STE 801 NEW YORK, NY 10004	4/18/2018	11/1/2024	5/24/2018	AGENCY	$5,000,000.00	$233,236.00	$1,325,081.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006411	SUCF 80805 CONSTRUCTION MANAG	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	4/17/2018	6/6/2024	5/25/2018	AGENCY	$5,000,000.00	$129,340.17	$1,054,938.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006412	SUCF 80805 CONSTRUCTION MANAG	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	4/17/2018	4/3/2025	5/24/2018	AGENCY	$5,000,000.00	$850,815.00	$2,920,580.55
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006413	SUCF131043 REHAB CHEMISTRY	GOODY CLANCY ARCHITECTURE LLC	420 BOYLSTON ST BOSTON, MA 02116	4/17/2018	6/30/2026	4/24/2018	AGENCY	$10,201,066.85	$616,426.32	$6,483,764.65
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006416	SUCF80X700 JOB ORDER CONTRACT	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	4/27/2018	9/30/2023	2/19/2019	AGENCY	$8,000,000.00	$113,822.00	$2,461,536.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006422	SUCF251026 RENOVATE FARNSWORT	ENVISION ARCHITECTS DPC	52 JAMES ST ALBANY, NY 12207-2747	5/29/2018	12/10/2025	6/27/2018	AGENCY	$3,282,000.00	$218,424.20	$2,672,940.87
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006425	SUCF011011 RENOVATE BUILDING	ENVISION ARCHITECTS DPC	52 JAMES ST ALBANY, NY 12207-2747	5/29/2018	5/29/2023	5/29/2018	AGENCY	$1,807,479.09	$0.00	$1,807,479.09
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006429	SUCF151036 CM - CONSTRUCT HE	THE WHITING-TURNER CONTRACTING COMPANY INC	300 E JOPPA RD 8TH FL BALTIMORE, MD 21286	5/23/2018	6/30/2024	8/27/2018	AGENCY	$5,273,867.72	$499,821.16	$5,105,952.58
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006435	SUCF101027 RENOVATE HEWITT HA	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	8/9/2018	9/30/2026	8/10/2018	AGENCY	$6,570,156.67	$590,213.66	$5,170,730.76
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006437	SUCF 80800 COMMISSIONING SERV	CJ BROWN ENERGY & ENGINEERING PC	4245 UNION RD STE 204 BUFFALO, NY 14225-5040	10/4/2018	10/25/2027	10/12/2018	AGENCY	$2,000,000.00	$44,893.55	$174,536.51
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006438	SUCF 80800 COMMISSIONING SERV	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	10/4/2018	10/20/2027	10/12/2018	AGENCY	$2,000,000.00	$174,550.66	$604,168.35
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006439	SUCF 80800 COMMISSIONING SERV	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	10/16/2018	5/4/2027	10/18/2018	AGENCY	$2,000,000.00	$26,889.88	$404,303.62
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006440	SUCF 80800 COMMISSIONING SERV	HORIZON ENGINEERING ASSOCIATES LLP	30 BROAD ST 15TH FL NEW YORK, NY 10004	10/4/2018	12/12/2028	10/12/2018	AGENCY	$2,000,000.00	$64,982.59	$278,464.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006441	SUCF 80800 COMMISSIONING SERV	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	10/24/2018	7/26/2029	10/26/2018	AGENCY	$2,000,000.00	$30,751.46	$452,919.24
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006446	SUCF201018 RENOVATE MARSHALL	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	9/19/2018	1/31/2025	9/27/2018	AGENCY	$3,941,669.03	$98,078.74	$3,680,592.40
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006447	SUCF031009 RECONSTRUCT CENTRA	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	7/27/2018	7/27/2023	9/4/2018	AGENCY	$2,494,539.00	$0.00	$1,775,996.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006449	SUCF351003 RENOVATE MCMAHON F	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	7/27/2018	6/1/2025	7/27/2018	AGENCY	$1,546,529.00	$61,530.04	$1,309,332.81
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006451	SUCF021025 INFRASTRUCTURE IMP	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/24/2018	6/14/2028	8/27/2018	AGENCY	$3,840,520.13	$473,024.45	$2,493,435.36
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006454	SUCF151036 CONSTRUCT HEALTH	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	5/31/2019	7/15/2025	8/16/2019	AGENCY	$922,287.96	$55,293.20	$798,573.08
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006455	SUCF101025 REPLACE/RECONSTRUC	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY, NY 12207	9/24/2018	3/31/2025	10/1/2018	AGENCY	$1,352,000.00	$154,971.69	$887,725.18
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006457	SUCF281007 RENOVATE CROSBY HA	ANDREW BERMAN ARCHITECT PLLC	77 CHAMBERS ST 4TH FL NEW YORK, NY 10007	10/12/2018	4/12/2025	10/15/2018	AGENCY	$2,508,000.00	$125,699.04	$1,998,696.71
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006462	SUCF 32027 CLAIMS ANALYSIS &	ANKURA CONSULTING GROUP LLC	PO BOX 74007043 CHICAGO, IL 60674-7043	8/24/2018	9/2/2026	3/20/2019	AGENCY	$1,463,025.61	$305,655.50	$479,365.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006464	SUCF 30022 CLAIMS ANALYSIS &	ANKURA CONSULTING GROUP LLC	PO BOX 74007043 CHICAGO, IL 60674-7043	8/24/2018	1/18/2027	2/11/2019	AGENCY	$1,299,443.17	$278,382.00	$337,705.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006465	SUCF801801 ARCHITECTURAL SERV	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	5/2/2018	1/13/2024	2/14/2019	AGENCY	$5,000,000.00	$3,894.35	$308,614.02
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006472	SUCF 80700 JOB ORDER CONTRACT	VOLMAR CONSTRUCTION INC	4400 SECOND AVE BROOKLYN, NY 11232	2/20/2019	4/1/2023	5/22/2019	AGENCY	$12,000,000.00	$333,131.00	$11,488,400.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006476	SUCF141037 RENOVATE CAFETERIA	FRANCIS CAUFFMAN INC	40 WORTH ST STE 300 NEW YORK, NY 10013	4/15/2019	4/15/2024	5/21/2019	AGENCY	$2,681,190.16	$521,251.54	$1,710,679.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006486	SUCF031036 RENOVATE CLASSROOM	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	3/28/2019	3/28/2024	4/3/2019	AGENCY	$6,761,000.00	$465,585.10	$4,398,756.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006493	SUCF291036 REHABILITATE ADMIN	KLIMENT HALSBAND ARCHITECTS LLP	322 EIGHTH AVE 20 FL NEW YORK, NY 10001-6764	4/15/2019	4/15/2024	5/2/2019	AGENCY	$536,990.53	$0.00	$536,990.53
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006493A	SUCF291036 REHABILITATE ADMIN	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003	1/1/2022	4/15/2024	11/17/2022	AGENCY	$974,009.47	$154,420.13	$154,420.13
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006495	SUCF05X267 HOUGHTON HALL 1ST	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204	5/6/2019	5/31/2023	5/7/2019	AGENCY	$16,753,083.00	$22,466.00	$16,753,083.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006498	SUCF211028 UPGRADE ELECTRICAL	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/1/2019	5/1/2024	5/1/2019	AGENCY	$1,473,000.00	$284,111.50	$1,232,672.71
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006501	SUCF131059 REPAIR FACADE - ME	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	5/20/2019	5/20/2024	5/22/2019	AGENCY	$526,000.00	$7,527.89	$331,343.62
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006506	SUCF80X700 JOCS - 80700-09 -	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/29/2019	8/28/2023	9/24/2020	AGENCY	$8,000,000.00	$303,956.00	$962,078.33
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006509	SUCF031009 RECONSTRUCT CENTRA	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	8/9/2019	10/15/2023	8/13/2019	AGENCY	$12,147,813.00	$158,387.00	$12,147,813.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006510	SUCF011006 UPGRADE CENTRAL PL	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	8/27/2019	9/1/2023	8/27/2019	AGENCY	$10,245,492.00	$32,689.00	$9,674,950.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006511	SUCF291026 REHAB HVAC - VISU	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	8/28/2019	8/28/2024	9/3/2019	AGENCY	$3,742,374.08	$446,754.41	$1,998,413.69
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006512	SUCF281009 RENOVATE FOSTER HA	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	9/6/2019	9/6/2024	9/10/2019	AGENCY	$4,475,000.00	$742,326.65	$3,279,317.68
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006513	SUCF151071 FIRE SUPPRESSION -	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	8/28/2019	8/28/2024	9/3/2019	AGENCY	$1,693,000.00	$124,658.11	$692,559.71
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006517	SUCF161026 RENOVATE PLANT SCI	ELLENZWEIG ARCHITECTS OF NY PC	230 CONGRESS STREET BOSTON, MA 02110	9/6/2019	9/6/2024	9/10/2019	AGENCY	$10,279,000.00	$671,685.99	$4,445,697.46
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006518	SUCF071049 RENOVATE BARTLE LI	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	9/6/2019	9/6/2024	9/10/2019	AGENCY	$4,131,000.00	$298,086.78	$2,482,664.74
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006525	SUCF131062 REHABILITATE JAVIT	DLR GROUP ARCHITECTURE AND ENGINEERING PC	33 EAST 33RD STREET SUITE 401 NEW YORK, NY 10016	10/18/2019	10/18/2024	10/24/2019	AGENCY	$3,111,447.00	$298,386.70	$2,459,054.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006527	SUCF151062 RENOVATE SILVERMAN	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	10/18/2019	10/18/2024	10/23/2019	AGENCY	$2,125,904.80	$303,758.51	$1,920,342.13
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006530	SUCF221013 CAMPUS WIDE SITE U	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	12/19/2019	12/18/2024	1/8/2020	AGENCY	$4,455,000.00	$941,497.79	$3,224,576.31
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006531	SUCF30XA95 REPLACE FIRE ALARM	FERGUSON ELECTRIC INC	321 ELLICOTT ST BUFFALO, NY 14203	1/13/2020	11/11/2023	1/13/2020	AGENCY	$2,983,557.00	$150,486.00	$2,983,557.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006534	SUCF301032 REHABILITATE ELEVA	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/17/2020	1/17/2025	1/17/2020	AGENCY	$2,051,667.26	$181,949.47	$991,291.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006536	SUCF051011 REHABILITATE EXTER	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204	2/21/2020	3/31/2024	2/28/2020	AGENCY	$2,654,720.00	$0.00	$2,628,720.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006537	SUCF241024 UPGRADE FACILITIES	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/3/2020	7/30/2023	3/12/2020	AGENCY	$7,613,428.00	$0.00	$7,613,428.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006540	SUCF201018 RENOVATE MARSHALL	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	7/16/2020	7/16/2025	7/27/2020	AGENCY	$1,786,040.00	$197,124.45	$1,747,732.10
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006550	SUCF061030 RENOVATE MILNE LIB	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	7/17/2020	7/17/2025	8/13/2020	AGENCY	$3,641,000.00	$757,330.63	$2,373,888.44
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006551	SUCF141037 RENOVATE CAFETERIA	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/8/2021	3/8/2026	3/23/2021	AGENCY	$2,103,078.00	$384,879.26	$532,448.63
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006553	SUCF141076 FACILITIES MASTER	FRANCIS CAUFFMAN INC	40 WORTH ST STE 300 NEW YORK, NY 10013	2/19/2021	8/19/2024	2/25/2021	AGENCY	$1,107,692.00	$143,271.00	$1,054,945.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006554	SUCF121013 CONSTRUCT ADDITION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	8/5/2020	12/31/2024	8/10/2020	AGENCY	$21,200,860.00	$669,449.00	$20,899,363.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006563	SUCF151085 RENOVATE HEART & V	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	8/5/2020	4/1/2023	8/10/2020	AGENCY	$11,646,283.00	$106,721.00	$11,646,283.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006568	SUCF261027 REHABILITATE THOMP	FRANCIS CAUFFMAN INC	40 WORTH ST STE 300 NEW YORK, NY 10013	10/30/2020	10/30/2025	11/10/2020	AGENCY	$2,467,420.00	$819,849.95	$1,375,674.10
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006570	SUCF80X700 JOB ORDER CONTRACT	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	7/1/2020	7/1/2025	8/31/2020	AGENCY	$1,500,000.00	$46,305.06	$357,731.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006573	SUCF291029 REHABILITATE NATUR	GOODY CLANCY ARCHITECTURE LLC	420 BOYLSTON ST BOSTON, MA 02116	10/30/2020	10/30/2025	11/13/2020	AGENCY	$2,855,000.00	$446,422.36	$1,563,628.69
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006574	SUCF011045 REHABILITATE PHYSI	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	3/25/2021	3/25/2026	3/26/2021	AGENCY	$9,563,000.00	$1,919,723.16	$2,992,483.87
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006575	SUCF 80807 ARCHITECTURAL SERV	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	9/15/2020	7/28/2028	9/22/2020	AGENCY	$5,000,000.00	$1,105,769.56	$1,960,739.24
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006576	SUCF 80808 ENGINEERING SERVIC	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	9/14/2020	8/29/2028	9/22/2020	AGENCY	$5,000,000.00	$422,388.83	$1,849,113.66
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006577	SUCF 80809 SITE INFRASTRUCTUR	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/14/2020	9/7/2027	9/22/2020	AGENCY	$5,000,000.00	$1,314,660.74	$1,641,348.19
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006578	SUCF 80807 ARCHITECTURAL SERV	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	9/14/2020	11/1/2027	9/23/2020	AGENCY	$5,000,000.00	$504,748.81	$2,223,637.72
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006579	SUCF 80807 ARCHITECTURAL SERV	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	9/14/2020	1/26/2028	9/23/2020	AGENCY	$5,000,000.00	$441,370.83	$448,155.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006580	SUCF 80807 ARCHITECTURAL SERV	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	9/14/2020	9/30/2028	9/25/2020	AGENCY	$5,000,000.00	$67,036.20	$560,314.08
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006581	SUCF 80807 ARCHITECTURAL SERV	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	9/14/2020	2/7/2028	9/23/2020	AGENCY	$5,000,000.00	$131,084.22	$217,051.62
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006582	SUCF 80807 ARCHITECTURAL SERV	FOIT-ALBERT ASSOCIATES ARCH & ENGR	295 MAIN STREET, SUITE 200 BUFFALO, NY 14203-1395	9/14/2020	3/29/2029	9/23/2020	AGENCY	$5,000,000.00	$380,159.25	$534,881.91
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006583	SUCF 80807 ARCHITECTURAL SERV	HBT ARCHITECTS LLP	2 ELTON STREET ROCHESTER, NY 14607	9/14/2020	9/14/2023	9/23/2020	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006583A	SUCF 80800 801807-07(80807)	MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC	145 CULVER RD STE 160 ROCHESTER, NY 14620	10/21/2022	12/19/2025	1/25/2023	AGENCY	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006584	SUCF 80807 ARCHITECTURAL SERV	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	9/14/2020	3/5/2027	9/22/2020	AGENCY	$5,000,000.00	$101,713.79	$165,091.09
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006585	SUCF 80807 ARCHITECTURAL SERV	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	9/14/2020	6/14/2024	9/22/2020	AGENCY	$5,000,000.00	$1,605,611.23	$3,162,712.80
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006586	SUCF 80807 ARCHITECTURAL SERV	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	9/14/2020	4/8/2027	9/22/2020	AGENCY	$5,000,000.00	$627,941.47	$1,042,421.33
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006587	SUCF 80807 ARCHITECTURAL SERV	MDSZERBATY ASSOCIATES ARCHITECTURE LLC	307 SEVENTH AVE 15TH FL NEW YORK, NY 10001-6007	9/14/2020	9/18/2028	9/22/2020	AGENCY	$5,000,000.00	$592,380.65	$1,051,460.33
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006588	SUCF 80807 ARCHITECTURAL SERV	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	9/14/2020	5/7/2027	9/22/2020	AGENCY	$5,000,000.00	$102,549.57	$102,549.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006589	SUCF 80808 ENGINEERING SERVIC	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	9/14/2020	12/2/2027	9/22/2020	AGENCY	$5,000,000.00	$839,238.61	$2,401,336.14
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006590	SUCF 80809 SITE INFRASTRUCTUR	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	9/14/2020	2/17/2028	9/22/2020	AGENCY	$5,000,000.00	$597,365.37	$2,424,008.62
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006591	SUCF 80808 ENGINEERING SERVIC	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/14/2020	1/4/2028	9/22/2020	AGENCY	$5,000,000.00	$1,149,361.39	$2,018,790.15
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006592	SUCF 80809 SITE INFRASTRUCTUR	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/14/2020	3/24/2027	9/22/2020	AGENCY	$5,000,000.00	$63,154.34	$239,467.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006595	SUCF101027 RENOVATE HEWITT HA	TURNER CONSTRUCTION COMPANY	375 HUDSON NEW YORK, NY 10014	10/30/2020	10/30/2025	11/5/2020	AGENCY	$2,948,050.00	$683,635.53	$1,504,067.38
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006599	SUCF261045 REPLACE CAMPUS STE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	2/19/2021	2/18/2026	3/5/2021	AGENCY	$4,069,127.00	$778,936.15	$1,456,051.23
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006602	SUCF261049 REHABILITATE SINCL	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	1/29/2021	1/29/2026	2/17/2021	AGENCY	$3,276,365.00	$319,663.63	$1,615,034.20
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006603	SUCF121033 RENOVATE CARSON HA	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	12/29/2020	12/29/2025	1/8/2021	AGENCY	$874,543.79	$192,583.59	$706,245.73
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006605	SUCF281007 RENOVATE CROSBY HA	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/4/2021	2/4/2026	3/19/2021	AGENCY	$3,797,226.00	$840,673.11	$2,244,590.53
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006606	SUCF391021 RENOVATE CAMPUS CE	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	3/8/2021	3/8/2026	4/6/2021	AGENCY	$3,648,712.92	$426,063.20	$2,005,143.30
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006609	SUCF151124 RENOVATE DLAR 4TH	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	4/26/2021	4/26/2026	5/3/2021	AGENCY	$3,420,000.00	$210,303.61	$1,242,581.35
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006613	SUCF271049 GALBREATH HALL ADA	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	2/26/2021	2/26/2026	3/4/2021	AGENCY	$1,308,570.47	$350,707.56	$1,151,926.05
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006615	SUCF271048 RENOVATE CRAWFORD	GOODY CLANCY ARCHITECTURE LLC	420 BOYLSTON ST BOSTON, MA 02116	3/18/2021	3/17/2026	3/23/2021	AGENCY	$2,395,000.00	$493,065.34	$1,190,733.33
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006623	SUCF 80800 CONSTRUCTION MANAG	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	6/17/2021	6/17/2024	6/23/2021	AGENCY	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006624	SUCF 80800 CONSTRUCTION MANAG	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	6/18/2021	6/18/2024	6/25/2021	AGENCY	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006625	SUCF 80800 CONSTRUCTION MANAG	TURNER CONSTRUCTION COMPANY	375 HUDSON NEW YORK, NY 10014	6/17/2021	6/17/2024	6/23/2021	AGENCY	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006626	SUCF 80800 CONSTRUCTION MANAG	ELLANA INC	32 BROADWAY 8TH FL STE 801 NEW YORK, NY 10004	6/17/2021	6/17/2024	6/23/2021	AGENCY	$5,000,000.00	$617,552.00	$839,844.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006627	SUCF 80800 CONSTRUCTION MANAG	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	6/17/2021	6/17/2024	6/23/2021	AGENCY	$5,000,000.00	$1,230,752.14	$2,310,908.25
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006628	SUCF 80800 CONSTRUCTION MANAG	THE MCKISSACK GROUP INC	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK, NY 10018	6/17/2021	6/17/2024	6/23/2021	AGENCY	$5,000,000.00	$12,614.40	$224,256.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006629	SUCF311035 FEASIBILITY STUDY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	4/28/2021	4/28/2023	5/12/2021	AGENCY	$499,136.00	$0.00	$79,425.64
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006632	SUCF041038 RENOVATE WING C -	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	4/28/2021	4/28/2026	5/7/2021	AGENCY	$2,792,000.00	$302,640.58	$1,759,535.96
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006639	SUCF251026 RENOVATE FARNSWORT	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	6/9/2021	6/9/2026	6/9/2021	AGENCY	$890,206.00	$226,583.78	$656,785.61
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006640	SUCF221033 RENOVATE AGRICULTU	ELLENZWEIG ARCHITECTS OF NY PC	230 CONGRESS STREET BOSTON, MA 02110	6/23/2021	6/23/2026	6/24/2021	AGENCY	$4,512,000.00	$949,030.26	$2,241,589.72
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006644	SUCF141089 REHAB BUILDING ENV	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	6/16/2021	6/16/2026	6/28/2021	AGENCY	$984,550.00	$195,038.31	$523,573.91
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006652	SUCF371006 GENERAL LITIGATION	SHEATS & BAILEY PLLC	PO BOX 586 LIVERPOOL, NY 13088	6/1/2020	6/1/2023	6/15/2021	AGENCY	$34,120.09	$0.00	$34,120.09
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006656	SUCF211042 UPGRADE PIER FOR N	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	7/19/2021	7/19/2026	7/21/2021	AGENCY	$1,772,693.34	$298,709.99	$1,485,542.25
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006663	SUCF131070 REHABILITATE STALL	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	9/8/2021	9/8/2026	9/9/2021	AGENCY	$5,508,200.00	$1,082,680.84	$2,378,704.97
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006668	SUCF301054 UPGRADE FIRE PROTE	ARUP US INC	77 WATER STREET NEW YORK, NY 10005	9/20/2021	9/20/2025	9/21/2021	AGENCY	$5,554,500.00	$725,327.90	$1,663,854.70
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006671	SUCF131043 REHAB CHEMISTRY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	10/18/2021	10/18/2026	10/21/2021	AGENCY	$3,599,956.00	$1,149,898.89	$1,429,121.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006672	SUCF 80800 COMMISSIONING SERV	CJ BROWN ENERGY & ENGINEERING PC	4245 UNION RD STE 204 BUFFALO, NY 14225-5040	10/22/2021	10/22/2024	10/27/2021	AGENCY	$2,000,000.00	$35,057.82	$52,987.82
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006673	SUCF 80800 COMMISSIONING SERV	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	10/25/2021	10/24/2024	10/27/2021	AGENCY	$2,000,000.00	$112,719.82	$141,784.01
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006674	SUCF 80800 COMMISSIONING SERV	FST-HEA LLC	800 VETERANS MEMORIAL HIGHWAY SUITE 301 HAUPPAUGE, NY 11788	10/25/2021	10/25/2024	10/28/2021	AGENCY	$2,000,000.00	$20,586.25	$30,606.25
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006675	SUCF 80800 COMMISSIONING SERV	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/22/2021	10/22/2024	10/28/2021	AGENCY	$2,000,000.00	$47,376.28	$69,462.28
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006677	SUCF161026 RENOVATE PLANT SCI	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	12/16/2021	12/16/2026	12/22/2021	AGENCY	$3,227,272.50	$459,765.41	$600,773.18
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006681	SUCF371007 LEGAL SERVICES TO	VENABLE LLP	PO BOX 62727 BALTIMORE, MD 21264-2727	11/22/2021	11/22/2026	12/6/2021	AGENCY	$500,000.00	$0.00	$59,159.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006691	SUCF261039 REPLACE MECHANICAL	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	2/3/2022	2/3/2027	2/8/2022	AGENCY	$4,176,000.00	$196,535.58	$444,113.28
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006694	SUCF211044 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/11/2022	3/1/2024	3/11/2022	AGENCY	$295,957.00	$253,677.37	$253,677.37
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006695	SUCF111038 REPLACE CATCH BASI	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD, NY 13668	3/29/2022	9/16/2023	4/4/2022	AGENCY	$194,511.00	$29,702.00	$194,511.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006696	SUCF121041 CLEAN ENERGY MASTE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	3/11/2022	3/1/2024	3/11/2022	AGENCY	$437,647.00	$290,189.55	$388,311.14
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006697	SUCF011059 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	6/1/2024	3/24/2022	AGENCY	$786,624.00	$354,015.52	$572,185.16
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006698	SUCF401023 CLEAN ENERGY MASTE	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	3/10/2022	6/1/2024	3/11/2022	AGENCY	$85,761.00	$3,600.00	$69,327.41
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006700	SUCF361038 CLEAN ENERGY MASTE	CJ BROWN ENERGY & ENGINEERING PC	4245 UNION RD STE 204 BUFFALO, NY 14225-5040	3/10/2022	6/1/2024	3/10/2022	AGENCY	$153,512.00	$41,181.42	$131,481.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006701	SUCF031036 RENOVATE CLASSROOM	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	3/17/2022	3/17/2027	3/23/2022	AGENCY	$4,162,843.58	$1,085,576.03	$1,555,375.55
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006702	SUCF031066 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	6/1/2024	3/25/2022	AGENCY	$443,456.00	$326,633.31	$326,633.31
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006703	SUCF051041 CLEAN ENERGY MASTE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	3/17/2022	6/1/2024	3/18/2022	AGENCY	$431,326.00	$270,330.33	$380,178.01
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006704	SUCF351014 CLEAN ENERGY MASTE	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	4/7/2022	3/1/2024	4/11/2022	AGENCY	$143,031.00	$111,098.70	$131,911.40
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006705	SUCF221037 CLEAN ENERGY MASTE	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	4/7/2022	3/1/2024	4/8/2022	AGENCY	$422,212.00	$256,846.78	$391,511.63
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006710	SUCF251034 CLEAN ENERGY MASTE	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	4/7/2022	3/1/2024	4/11/2022	AGENCY	$286,369.00	$116,072.68	$233,623.88
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006711	SUCF081074 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/24/2022	6/1/2024	3/25/2022	AGENCY	$488,875.00	$410,783.47	$410,783.47
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006712	SUCF391024 CLEAN ENERGY MASTE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	3/11/2022	3/1/2024	3/11/2022	AGENCY	$208,952.00	$98,487.22	$185,887.13
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006713	SUCF291067 CLEAN ENERGY MASTE	LORING CONSULTING ENGINEERS INC	DBA LORING CONSULTING ENGINEERS 21 PENNSYLVANIA PLZ 14TH FL NEW YORK, NY 10001	3/17/2022	3/1/2024	3/25/2022	AGENCY	$469,238.00	$100,782.50	$426,580.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006714	SUCF241046 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	9/23/2023	3/28/2022	AGENCY	$381,289.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006714	SUCF241046 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	3/1/2024	3/28/2022	AGENCY	$381,289.00	$344,255.06	$344,255.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006715	SUCF111050 CLEAN ENERGY MASTE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	3/11/2022	3/1/2024	3/11/2022	AGENCY	$442,980.00	$172,364.91	$330,863.35
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006716	SUCF231049 CLEAN ENERGY MASTE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	3/11/2022	3/1/2024	3/14/2022	AGENCY	$217,379.00	$65,119.82	$196,592.51
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006717	SUCF141120 CLEAN ENERGY MASTE	LORING CONSULTING ENGINEERS INC	DBA LORING CONSULTING ENGINEERS 21 PENNSYLVANIA PLZ 14TH FL NEW YORK, NY 10001	3/17/2022	3/1/2024	3/24/2022	AGENCY	$612,977.00	$95,160.00	$500,101.97
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006718	SUCF411020 CLEAN ENERGY MASTE	LORING CONSULTING ENGINEERS INC	DBA LORING CONSULTING ENGINEERS 21 PENNSYLVANIA PLZ 14TH FL NEW YORK, NY 10001	3/17/2022	3/1/2024	3/24/2022	AGENCY	$54,038.00	$12,695.00	$48,898.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006719	SUCF041049 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	9/23/2023	3/28/2022	AGENCY	$515,724.00	$0.00	$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006719	SUCF041049 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	6/1/2024	3/28/2022	AGENCY	$515,724.00	$450,884.74	$450,884.74
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006720	SUCF021052 CLEAN ENERGY MASTE	CJ BROWN ENERGY & ENGINEERING PC	4245 UNION RD STE 204 BUFFALO, NY 14225-5040	3/10/2022	6/1/2024	3/15/2022	AGENCY	$438,600.00	$209,534.67	$384,427.42
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006721	SUCF061077 CLEAN ENERGY MASTE	CJ BROWN ENERGY & ENGINEERING PC	4245 UNION RD STE 204 BUFFALO, NY 14225-5040	3/10/2022	6/1/2024	3/11/2022	AGENCY	$378,600.00	$173,765.98	$343,809.63
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006722	SUCF151140 CLEAN ENERGY MASTE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	3/23/2022	6/1/2024	4/4/2022	AGENCY	$1,152,721.00	$632,055.97	$822,837.82
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006723	SUCF061070 RECONSTRUCT UNDERG	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	3/21/2022	3/21/2027	4/4/2022	AGENCY	$2,257,000.00	$691,418.24	$806,509.90
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006725	SUCF081062 RENOVATE COLLEGE &	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	3/10/2022	3/10/2027	3/11/2022	AGENCY	$2,722,800.00	$1,474,298.44	$1,703,163.82
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006726	SUCF051033 RENOVATE JEWETT HA	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	4/12/2022	4/12/2027	4/25/2022	AGENCY	$3,758,554.93	$938,185.03	$1,349,788.43
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006727	SUCF261058 CLEAN ENERGY MASTE	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	4/7/2022	3/1/2024	4/8/2022	AGENCY	$492,220.00	$170,429.59	$402,854.49
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006728	SUCF311040 CLEAN ENERGY MASTE	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	4/7/2022	3/1/2024	4/13/2022	AGENCY	$438,253.00	$237,238.68	$354,863.81
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006730	SUCF261051 REHABILITATE GREEN	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	4/7/2022	4/7/2027	4/7/2022	AGENCY	$1,885,650.00	$352,003.94	$591,317.29
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006731	SUCF091080 REPAIR STRUCTURE F	RYAN BIGGS CLARK DAVIS ENGINEERING & SURVEYING DPC	257 USHERS RD CLIFTON PARK, NY 12065-1403	4/12/2022	4/12/2027	4/13/2022	AGENCY	$935,144.01	$312,854.49	$677,631.33
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006738	SUCF271048 RENOVATE CRAWFORD	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	4/25/2022	4/25/2027	4/26/2022	AGENCY	$1,467,317.83	$0.00	$29,233.98
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006743	SUCF071071 REPLACE ROOFS: FIN	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	5/27/2022	5/27/2027	5/31/2022	AGENCY	$1,610,000.00	$253,632.61	$270,478.12
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006745	SUCF141102 UPGRADE ELECTRICAL	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/23/2022	5/23/2027	5/24/2022	AGENCY	$2,159,000.00	$24.10	$93,036.64
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006746	SUCF151071 FIRE SUPPRESSION -	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/23/2022	5/23/2027	5/23/2022	AGENCY	$2,664,821.88	$77,509.56	$193,831.56
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006749	SUCF031068 RENOVATE MOORE HAL	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	5/24/2022	5/24/2027	5/24/2022	AGENCY	$1,804,000.00	$459,975.81	$620,108.25
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006750	SUCF091072 RENOVATE NETZER HA	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/23/2022	5/23/2027	5/24/2022	AGENCY	$4,512,488.00	$669,248.96	$713,247.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006754	SUCF031061 REPLACE NCAA ATHLE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	6/7/2022	6/7/2027	6/8/2022	AGENCY	$1,056,210.00	$383,909.92	$417,918.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006758	SUCF131043 REHAB CHEMISTRY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	6/15/2022	6/15/2027	7/6/2022	AGENCY	$354,845.07	$106,877.47	$106,877.47
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006762	SUCF321093 REHABILITATE EXTER	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	7/27/2022	7/27/2027	7/27/2022	AGENCY	$3,318,900.00	$382,467.14	$759,792.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006765	SUCF391025 RENOVATE KUNSELA &	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/17/2022	8/17/2027	8/17/2022	AGENCY	$2,279,000.00	$227,775.79	$227,775.79
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006766	SUCF041038 RENOVATE WING C -	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	9/8/2022	9/8/2027	9/12/2022	AGENCY	$1,405,507.32	$197,062.28	$197,062.28
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006774	SUCF151124 UPGRADE 4TH FLOOR	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	10/21/2022	10/21/2027	10/24/2022	AGENCY	$1,777,541.02	$28,605.91	$28,605.91
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006775	SUCF251038 ADA UPGRADES FOR E	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	10/24/2022	10/24/2027	10/26/2022	AGENCY	$1,617,000.00	$701,271.23	$746,493.90
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006776	SUCF371006 LEGAL SERVICES SY	PECKAR AND ABRAMSON PC	1325 AVENUE OF THE AMERICAS 10TH FLOOR NEW YORK, NY 10019	11/15/2022	11/15/2027	11/16/2022	AGENCY	$950,000.00	$249,232.08	$341,280.86
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006777	SUCF121037 RENOVATE MAXCY HAL	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	10/24/2022	10/24/2027	11/1/2022	AGENCY	$3,020,619.00	$226,100.43	$260,363.50
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006778	SUCF301067 CONSTRUCT NEW BUIL	PAGE SOUTHERLAND PAGE ARCHITECTS PC	201 FULLER ROAD 5TH FLOOR ALBANY, TX 12203	11/8/2022	11/8/2027	11/14/2022	AGENCY	$9,206,000.00	$1,040,723.58	$1,173,723.58
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006783	SUCF051042 REPLACE TURF FIELD	PHZ ARCHITECTS PLLC	5047 CLEAR MDW CAMILLUS, NY 13031	1/12/2023	1/12/2028	1/17/2023	AGENCY	$1,300,835.43	$570,804.43	$570,804.43
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006784	SUCF101048 RENOVATE MAHAR HAL	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	12/23/2022	12/23/2027	1/4/2023	AGENCY	$6,593,000.00	$884,925.92	$932,181.11
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006785	SUCF271071 RENOVATE EDUCATION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/30/2023	1/30/2028	2/7/2023	AGENCY	$1,961,000.00	$568,361.94	$568,361.94
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006786	SUCF051045 REHAB INTERIOR REE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	12/30/2022	12/30/2027	1/6/2023	AGENCY	$1,264,000.00	$163,598.54	$163,598.54
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006788	SUCF221038 RENOVATE PIONEER C	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	12/30/2022	12/30/2027	1/6/2023	AGENCY	$1,766,000.00	$309,002.57	$309,002.57
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006790	SUCF141084 RENOVATE HSEB 1ST	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	1/26/2023	1/26/2028	1/27/2023	AGENCY	$9,266,000.00	$371,189.74	$371,189.74
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006791	SUCF301022 CLAIMS ANALYSIS &	PECKAR AND ABRAMSON PC	1325 AVENUE OF THE AMERICAS 10TH FLOOR NEW YORK, NY 10019	1/30/2023	1/30/2028	2/1/2023	AGENCY	$950,000.00	$32,922.36	$32,922.36
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006794	SUCF311013 REHAB NATURAL SCIE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	1/20/2023	1/20/2028	2/7/2023	AGENCY	$1,665,877.31	$34,584.34	$34,584.34
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006801	SUCF231050 RENOVATE PAYSON HA	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	2/13/2023	2/13/2028	3/7/2023	AGENCY	$2,200,000.00	$276,573.75	$276,573.75
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006802	SUCF141131 NEW YORK STATE VIT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	2/14/2023	5/15/2023	2/15/2023	AGENCY	$2,950,646.03	-$12,362.00	$2,950,646.03
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006804	SUCF281014 RENOVATION AND ADD	DIAMOND SCHMITT ARCHITECTURE CORPORATION PC	1776 BROADWAY, SUITE 2200 NEW YORK, NY 10019	3/13/2023	3/13/2028	3/24/2023	AGENCY	$9,676,000.00	$581,913.45	$581,913.45
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006805	SUCF321119 REPAIR LEAKS - MAR	SPECTOR GROUP II	220 CROSSWAYS PKWY WOODBURY, NY 11797	3/23/2023	3/23/2028	3/24/2023	AGENCY	$2,193,000.00	$104,435.99	$104,435.99
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006806	SUCF011011 RENOVATE BUILDING	ELLENZWEIG ARCHITECTS OF NY PC	230 CONGRESS STREET BOSTON, MA 02110	3/16/2023	3/16/2028	3/16/2023	AGENCY	$6,840,000.00	$468,168.78	$468,168.78
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006807	SUCF271030 RENOVATE LIBRARY B	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	3/13/2023	3/13/2028	3/16/2023	AGENCY	$2,850,000.00	$398,035.22	$398,035.22
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006810	SUCF251040 UPDATE FACILITIES	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	3/16/2023	9/16/2025	3/28/2023	AGENCY	$371,494.90	$161,451.23	$161,451.23
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006811	SUCF351016 REHAB FOR ACCESSIB	MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC	145 CULVER RD STE 160 ROCHESTER, NY 14620	4/6/2023	4/6/2028	4/12/2023	AGENCY	$457,000.00	$68,679.85	$68,679.85
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TA00001	E-BUILDER ENTERPRISE USER LICE	E-BUILDER INC	PO BOX 935949 ATLANTA, GA 31193-5949	5/18/2012	5/31/2027	6/5/2012	AGENCY	$1,864,371.39	$153,297.32	$1,864,371.39
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TOC0009	SUCF CLAIMS AND LITIGATION AT	SHEATS & BAILEY PLLC	PO BOX 586 LIVERPOOL, NY 13088	6/2/2020	6/2/2023	3/10/2021	AGENCY	$250,000.00	$0.00	$250,000.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TOC0010	SUCF ENTERPRISE RISK MANAGEME	GLASSRATNER ADVISORY & CAPITAL GROUP LLC DBA B. RILEY ADVISORY SERVICES	3445 PEACHTREE RD NE SUITE 1225 ATLANTA, GA 30326	10/29/2021	10/29/2026	11/3/2021	AGENCY	$210,000.00	$26,873.00	$210,000.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	3	C172332	BANKING SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	9/27/2019	9/26/2024	9/27/2019	OSC	$3,375,000.00	$548,692.55	$2,677,260.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C172481	COOPERATIVE AGREEMENT FOR THE THEATRE PROGRAM	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER, NY 14607	6/1/2018	5/31/2023	5/11/2018	OSC	$316,497.01	$16,497.01	$313,686.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	C180497	CAMPUS SHUTTLE SERVICES FOR STUDENTS	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	8/1/2019	7/31/2024	4/10/2019	OSC	$1,397,247.45	$193,672.70	$1,069,148.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192425	CAMPUS CHILD CARE CENTER	BROCKPORT CHILD DAY CARE CENTER INC	350 NEW CAMPUS DR BROCKPORT, NY 14420	9/1/2020	8/31/2025	12/24/2020	OSC	$607,457.00	$105,206.00	$408,671.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	PRINTING	BEST VALUE	1	C200900	MEDIA PLANNING AND BUYING SERVICES MONROE COUNTY	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	1/1/2022	12/31/2024	11/5/2021	OSC	$2,599,150.00	$683,375.59	$1,613,216.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C201432	BROCKPORT FOUNDATION FUNDRAISING AGREEMENT	THE STATE UNIVERISTY COLLEGE AT BROCKPORT FOUNDATION INC	350 NEW CAMPUS DR 317 ALLEN ADMINISTRATION BLDG BROCKPORT, NY 14420	2/1/2021	1/31/2026	1/18/2021	OSC	$15,390,572.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C211776	AUXILIARY SERVICES AGREEMENT	BROCKPORT AUXILIARY SERVICES CORPORATION	350 NEW CAMPUS DR BROCKPORT, NY 14420-2997	7/1/2022	6/30/2027	11/10/2022	OSC	$55,907,500.00	$1,583,028.10	$3,018,291.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	3	C222176	FENCE INSTALLATION AT SUNY BROCKPORT	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468	6/1/2023	8/31/2023	5/25/2023	OSC	$76,350.00	$76,350.00	$76,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	2	C230154	UPDATE EQUIPMENT IN ROCHESTER EDUCATIONAL OPPORTUNITY CENTER	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	10/13/2023	2/2/2024	11/16/2023	OSC	$140,396.00	$93,273.00	$93,273.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	2	C230314	AUTOCLAVE REPLACEMENT AT SUNY BROCKPORT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	11/21/2023	5/20/2024	2/20/2024	OSC	$79,526.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	C230718	VMWARE VIRTUALIZED INFRASTRUCTURE UPGRADE	PROARCH TECHNOLOGIES INC	DBA IV4 INC 1387 FAIRPORT ROAD SUITE 730 FAIRPORT, NY 14450	10/18/2023	10/17/2024	10/18/2023	OSC	$103,668.62	$36,564.31	$36,564.31
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230903	VISUAL STUDIES WORKSHOP FOR MASTERS DEGREE PROGRAM	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	7/1/2023	6/30/2024	10/3/2023	OSC	$111,473.00	$59,387.07	$59,387.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	BEST PRICE	2	C993113	CAMPUS WIDE TELEPHONE SYSTEM MAINTENANCE	VERIZON SELECT SERVICES INC	PO BOX 4648 TRENTON, NJ 08650	2/1/2000	1/31/2032	2/28/2003	OSC	$400,584.37	$0.00	$400,200.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2016	8/19/2025	12/9/2016	OSC	$490,570.25	$47,503.65	$383,994.44
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY BROCKPORT	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	10/19/2026	10/20/2016	OSC	$627,506.92	$66,198.00	$627,506.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL HEALTH INSURANCE FOR INBOUND AND OUTBOUND STUDENTS - SUNY BROCKPORT	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	2/15/2019	OSC	$377,981.93	$53,419.95	$369,676.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	12/19/2021	9/17/2026	3/17/2022	OSC	$78,835.00	$45,065.00	$64,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	CONSULTING SERVICES FOR IMMIGRATION SERVICES (NON-ADMINISTERING AGENCY USE)	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	11/26/2021	OSC	$43,248.50	$24,510.00	$43,248.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	10/1/2023	7/1/2026	10/16/2023	OSC	$12,104.60	$8,353.07	$8,353.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	11/22/2022	OSC	$511,988.50	$15,462.26	$362,519.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	5	CM03834	NATURAL GAS THROUGH RG&E SUNY BROCKPORT USAGE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2021	5/31/2024	7/29/2021	OSC	$2,050,000.00	$453,098.86	$1,821,572.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	6/5/2023	OSC	$228,250.00	$91,300.00	$91,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE AT BROCKPORT	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	11/14/2023	11/15/2013	OSC	$1,017,558.95	$74,614.30	$871,176.80

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	3	D201556	ATHLETIC FIELD ALTERATIONS AT SUNY BROCKPORT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	7/7/2021	8/1/2023	7/30/2021	OSC	$6,789,197.00	$212,720.06	$6,789,197.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	6	D201569	INSTALLATION OF CARBON MONOXIDE DETECTION AT SUNY BROCKPORT	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606	5/24/2021	5/24/2023	6/30/2021	OSC	$693,489.60	$60,030.83	$683,189.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	7	D210993	RENOVATIONS TO SEYMOUR STUDENT UNION	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	12/28/2021	12/31/2024	12/28/2021	OSC	$3,645,177.00	$300,881.35	$3,591,802.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	4	D210997	AW BROWN PLAZA ENCLOSURE ON THE SUNY BROCKPORT CAMPUS	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623	12/20/2021	8/1/2023	12/22/2021	OSC	$339,980.00	$4,997.00	$335,003.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	5	D211013	BOILER REPLACEMENT AT HARTWELL HALL	WYCO MECHANICAL LLC	81 SHUMWAY RD BROCKPORT, NY 14420	5/11/2022	9/15/2023	5/25/2022	OSC	$907,444.00	$11,655.53	$907,444.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	7	D211020	TOWER FINE ARTS CHILLER REPLACEMENT HVAC- SUNY BROCKPORT	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	7/20/2022	4/1/2024	8/3/2022	OSC	$374,238.00	$40,626.50	$374,238.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D220321	DESIGN SERVICES MAINTENANCE & SALT STORAGE FACILITY BROCKPORT CAMPUS MONROE COUNTY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	5/30/2023	12/31/2024	7/18/2023	OSC	$313,265.00	$15,036.72	$15,036.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	2	D220353	SOFTBALL FIELD DRAINAGE AT SUNY BROCKPORT	MILESTONE CONSTRUCTION PARTNERS INC	100 TECH PARK DRIVE ROCHESTER, NY 14623	9/22/2023	12/31/2023	9/22/2023	OSC	$174,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	3	D230275	TUTTLE ATHLETIC COMPLEX POOL EQUIPMENT UPGRADES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	2/13/2024	8/7/2025	2/13/2024	OSC	$971,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D230845	DESIGN AND REPLACEMENT OF TRACTION ELEVATORS AT PERRY, BRAMLEY AND BRIGGS RESIDENCE HALLS	DASNY	515 BROADWAY ALBANY, NY 12207	2/14/2019	8/1/2027	8/29/2023	OSC	$4,705,510.00	$130,000.00	$130,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OC21446	HP ALL-IN-ONES, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	5/22/2023	6/30/2023	5/19/2023	OSC	$359,376.50	$359,376.50	$359,376.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	4	OC23130	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY BROCKPORT, 71400, 23271, PS70073	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/1/2024	1/31/2029	1/5/2024	OSC	$688,248.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30011	LIBRARY DATABASE SUBSCRIPTIONS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/24/2023	7/31/2024	9/18/2023	OSC	$99,643.84	$99,640.84	$99,640.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30155	ZAMBONI PURCHASE	FRANK J ZAMBONI & CO INC	15714 COLORADO AVE PARAMOUNT, CA 90723	6/22/2023	11/4/2024	6/30/2023	OSC	$166,471.35	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003656	ATHLETIC APPARRELL	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	1/1/2020	12/31/2024	12/20/2022	AGENCY	$101,076.50	$71,520.25	$90,129.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T162484	ELEVATOR SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/1/2016	6/30/2023	6/27/2017	AGENCY	$109,370.20	$5,868.15	$108,809.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18219A	BACK DROP TERM AGREEMENT	FOIT-ALBERT ASSOCIATES ARCH & ENGR	295 MAIN STREET, SUITE 200 BUFFALO, NY 14203-1395	4/15/2019	4/30/2023	11/19/2019	AGENCY	$54,232.00	$19,870.40	$54,232.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18219B	CONSULTANT TERM AGREEMENT	EDGE ARCHITECTURE PLLC	277 ALEXANDER ST STE 407 ROCHESTER, NY 14607	4/1/2019	4/30/2023	10/20/2019	AGENCY	$82,115.00	$0.00	$69,990.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18219C	BACKDROP TERM AGREEMENT	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	4/1/2019	4/30/2023	11/6/2019	AGENCY	$417,398.72	$123,400.00	$383,698.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T191801	DESIGN SEYMOUR UNION BALLROOM	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	5/21/2020	12/31/2023	6/2/2020	AGENCY	$281,178.00	$5,808.19	$269,614.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200867	INTERPRETING SERVICES	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER, NY 14623	7/1/2021	6/30/2024	9/24/2021	AGENCY	$119,000.00	$16,036.00	$70,425.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210073	LIBRARY SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	3/31/2023	10/21/2021	AGENCY	$61,124.29	$0.00	$60,647.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210248	MID QUAD ROOF REPAIR	SPRING SHEET METAL & ROOFING LLC	678 CLINTON AVENUE SOUTH ROCHESTER, NY 14620	9/27/2021	3/31/2023	9/29/2021	AGENCY	$99,298.56	$0.00	$99,295.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210989	SMITH HALL UPGRADES	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	11/24/2021	5/22/2023	11/24/2021	AGENCY	$106,000.00	$0.00	$105,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210990	HARTWELL PLATFORM UPGRADE	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	11/22/2021	5/21/2023	11/22/2021	AGENCY	$105,000.00	$0.00	$105,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T211000	WILDLIFE CONTROL	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	DBA ANIMAL PLANT HEALTH INSPECTION SERVICES PO BOX 979043 ST LOUIS, MO 63197-9000	12/1/2021	6/30/2025	5/20/2022	AGENCY	$14,999.00	$1,533.94	$5,756.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T211017	WELCOME CENTER ROOF	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623	7/12/2022	10/31/2023	7/12/2022	AGENCY	$198,500.00	$41,968.10	$193,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T211775	ALUMNI	BROCKPORT ALUMNI ASSOC OFFICE OF ALUMNI RELATIONS	ALLEN 3RD FLOOR 350 NEW CAMPUS DRIVE BROCKPORT, NY 14420	5/15/2022	5/14/2027	5/10/2022	AGENCY	$103,360.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220084	CATALOGING, METADATA AND WORLD	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2022	6/30/2023	8/3/2022	AGENCY	$49,924.43	$12,336.76	$49,156.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220173	REOC ADVERTISING ON SPECTRUM	CHARTER COMMUNICATIONS HOLDINGS LLC	DBA SPECTRUM REACH PO BOX 782922 PHILADELPHIA, PA 19178-2922	7/1/2022	6/30/2023	2/17/2023	AGENCY	$16,000.00	$11,969.72	$15,993.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220215	WEB SITE REDESIGN	WHITE WHALE WEB SERVICES INC	4207 SE WOODSTOCK BLVD #226 PORTLAND, OR 97206	11/16/2022	1/31/2024	3/16/2023	AGENCY	$187,000.00	$147,420.52	$150,647.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220292	PSYCHIATRIC SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	8/29/2022	6/30/2023	3/16/2023	AGENCY	$76,097.00	$76,097.00	$76,097.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220324	ASBESTOS ABATEMENT	KA&S CONSTRUCTION LLC	803 WEST AVE STE 350 ROCHESTER, NY 14611	1/1/2023	6/30/2024	3/29/2023	AGENCY	$23,118.30	$23,118.30	$23,118.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22032A	BACKDROP AGREEMENT	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/1/2023	12/31/2025	1/4/2024	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22032B	BACK DROP TERM	EDGE ARCHITECTURE PLLC	277 ALEXANDER ST STE 407 ROCHESTER, NY 14607	1/1/2023	12/31/2025	3/15/2023	AGENCY	$140,515.00	$101,865.25	$101,865.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22032C	BACKDROP TERM	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	1/1/2023	12/31/2025	6/7/2023	AGENCY	$46,000.00	$4,000.00	$4,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T22032D	BACK DROP AGREEMENT	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	1/1/2023	12/31/2025	9/11/2023	AGENCY	$65,900.00	$30,143.50	$30,143.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220796	VISUAL STUDIES CONTRACT	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	7/1/2022	6/30/2023	7/28/2022	AGENCY	$128,909.30	$30,398.76	$128,909.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230003	CATALOGING, METADATA AND WORLD	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2024	8/24/2023	AGENCY	$50,840.62	$50,575.82	$50,575.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230476	RUBBISH PICK UP	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	7/1/2023	6/30/2024	8/21/2023	AGENCY	$70,079.12	$55,129.31	$55,129.31
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230744	ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	7/1/2023	6/30/2024	8/1/2023	AGENCY	$24,294.12	$12,147.06	$12,147.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T231097	CONSULTING SERVICES FOR REOC P	DEBORAH STAMPS CONSULTING LLC	124 CLOONEY DRIVE HENRIETTA, NY 14467	11/1/2023	6/30/2024	12/15/2023	AGENCY	$74,000.00	$37,000.00	$37,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000009	PERMIT ROOF & GROUNDS USE ALLEN BUILDING BROCKPORT CAMPUS MONROE COUNTY	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE, NJ 07920	6/12/2020	6/11/2040	6/12/2020	OSC	$932,844.58	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230002	MOVING SERVICES FOR BUTLER LIBRARY RENOVATION	HALLETT & SONS EXPERT MOVERS INC	7535 W 59TH STREET SUMMIT, IL 60501	7/3/2023	8/23/2024	8/17/2023	OSC	$201,378.00	$133,738.00	$133,738.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C280528	BURCHFIELD PENNY ART CENTER AG	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	9/1/2008	8/31/2033	10/27/2008	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C290588	FACILITY MANAGEMENT AGREEMENT BUFFALO STATE COLLEGE	BUFFALO STATE COLLEGE FOUNDATION HOUSING CORPORATION	1300 ELMWOOD AVE CLEVELAND HALL RM 413 BUFFALO, NY 14222-1095	9/1/2009	6/30/2049	11/12/2015	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C300282	RESNET CAMPUS INTERNET SERVICE	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	7/1/2018	6/30/2023	12/4/2018	OSC	$3,379,171.42	$250,958.40	$3,379,171.42
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300302	GLOBAL RESEARCH PARTNERSHIP MEMBERSHIP	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	6/28/2019	6/27/2024	9/11/2019	OSC	$777,135.00	$194,838.25	$708,086.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C300312	CAMPUS CHILD CARE CENTER	BUFFALO STATE COLLEGE STATE CHILD CARE CENTER	CAMPUS WEST/C-WING 1300 ELMWOOD AVE BUFFALO, NY 14222	9/1/2020	8/31/2025	11/4/2021	OSC	$763,138.00	$247,818.00	$492,723.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	C300315	ATHLETIC CHARTER BUS SERVICES	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	8/1/2022	5/31/2023	7/21/2022	OSC	$568,665.00	$97,330.00	$432,370.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300318	TRAINING RESOURCE SYSTEM FOR NYC DSS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	5/12/2023	OSC	$684,831.00	$596,714.32	$596,714.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300319	OTDA TRAINING FIELD-BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/24/2023	OSC	$1,800,193.00	$1,032,698.65	$1,032,698.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300320	OTDA TRAINING FOR FIELD-BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/26/2023	OSC	$1,151,801.00	$883,538.53	$883,538.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300321	STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP - OASAS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	9/30/2025	5/17/2023	OSC	$1,143,750.00	$437,087.55	$437,087.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C300322	RESIDENCE HALL INTERNET AND WI-FI, SYSTEM MAINTENANCE AND HELP DESK SERVICES	GIG COMPUTERS INC	10 NORTH PEARL STREET ALBANY, NY 12207	6/1/2023	5/31/2028	6/16/2023	OSC	$1,813,500.00	$195,975.00	$195,975.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	C300323	ATHLETIC CHARTER BUSING SERVICES	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	8/1/2023	5/31/2024	7/26/2023	OSC	$779,620.00	$330,722.00	$330,722.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300324	CAMPUS SHUTTLE BUS SERVICES	NIAGARA MAJESTIC TOURS	2351 WHIRLPOOL STREET STE 2 NIAGARA FALLS, NY 14305	8/25/2023	5/31/2024	8/23/2023	OSC	$190,000.00	$130,042.94	$130,042.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C300326	ATHLETICS CHARTER BUS SERVICES AT SUNY BUFFALO	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	8/1/2024	5/31/2029	2/2/2024	OSC	$2,614,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00919	ELECTRONIC BILLING AND WEB PAY FOR STUDENT ACCOUNTS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2012	8/19/2025	6/19/2013	OSC	$522,135.85	$44,549.35	$487,529.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY BUFFALO STATE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	10/19/2026	10/20/2016	OSC	$784,333.00	$65,922.17	$468,232.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	1/25/2019	OSC	$656,396.27	$171,345.87	$652,393.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	1/15/2022	3/31/2023	5/19/2022	OSC	$77,308.65	$0.00	$77,308.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	5/8/2023	OSC	$309,573.70	$56,025.00	$56,025.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE AT BUFFALO	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	11/14/2023	11/15/2013	OSC	$1,345,125.36	$107,031.96	$1,236,236.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D200236	REPLACEMENT OF EMERGENCY GENERATOR IN BUTLER LIBRARY	THE STATE GROUP INDUSTRIAL USA LIMITED	13800 N HWY 57 EVANSVILLE, IN 47725-9714	1/5/2022	7/4/2023	12/9/2021	OSC	$249,700.00	$137,206.22	$237,215.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D200239	REPLACE VERTICAL AIR HANDLING UNITS AND CONTROLS AT BACON HALL	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227	5/23/2022	8/26/2023	6/1/2022	OSC	$1,156,000.00	$368,838.59	$1,083,138.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	1	D200240	RENOVATION OF SPORTS ARENA ICE RINK REFRIGERATION SYSTEM	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204	4/25/2022	9/2/2023	7/5/2022	OSC	$491,581.64	$446,368.90	$446,368.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	2	D200242	ROOF REPLACEMENT AT UPTON HALL AND BUTLER LIBRARY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621	6/24/2022	5/1/2023	6/24/2022	OSC	$1,535,198.00	$547,010.90	$1,505,198.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D200243	EXTERIOR RESTORATION REPAIRS BUILDINGS 20 AND 20A AT SUNY BUFFALO STATE	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO, NY 14210	5/1/2023	5/31/2024	4/28/2023	OSC	$339,222.82	$292,797.27	$292,797.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D200244	RENOVATE BUILDING 50 FOR UNIVERSITY POLICE AND CENTRAL SERVICES, PHASE 2 AT BUFFALO STATE	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043	4/7/2023	10/6/2024	3/28/2023	OSC	$7,890,531.00	$5,385,151.19	$5,385,151.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D220026	ABATE AND RENOVATE CORRIDOR AND STAIRWELLS AT BACON HALL	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052	3/20/2023	8/25/2023	5/2/2023	OSC	$462,801.00	$462,801.00	$462,801.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D220027	REPLACE EXISTING CLEVELAND CORRIDOR CEILING, LIGHTING AND ABATEMENT AT SUNY BUFFALO STATE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	3/29/2023	8/31/2023	3/29/2023	OSC	$452,835.00	$436,874.65	$436,874.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D220028	REPLACE AC-1 AND ANCILLARY EQUIPMENT AT CAMPBELL STUDENT UNION	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227	3/30/2023	8/27/2023	3/30/2023	OSC	$508,000.00	$475,915.80	$475,915.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D230001	ELECTRICAL PROJECTS AT ROCKWELL HALL	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/10/2024	7/19/2024	3/20/2024	OSC	$99,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D230002	UPGRADE THE THEATER IN THE DONALD SAVAGE BUILDING, ERIE COUNTY	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052	3/30/2024	10/6/2024	3/20/2024	OSC	$392,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L29057R	GROUND LEASE FOR NEW DORMITORY BUFFALO STATE COLLEGE	BUFFALO STATE COLLEGE ALUMNI ASSOCIATION	1300 ELMWOOD AVE CLEV 319 BUFFALO, NY 14222	9/1/2009	6/30/2049	11/12/2015	OSC	$42.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST PRICE	1	OC23001	INTELLIGENT FACILITY AND SECURITY SYSTEMS, 77201, 2315, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	2/1/2024	10/31/2024	1/26/2024	OSC	$325,099.89	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC23002	INTELLIGENT FACILITY AND SECURITY SYSTEMS, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	6/1/2024	2/1/2025	3/14/2024	OSC	$198,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00018	POINT OF SALE (POS) SYSTEM	TRANSACT CAMPUS INC	PO BOX 392770 PITTSBURGH, PA 15250-9770	10/1/2023	9/30/2024	2/13/2024	OSC	$100,249.69	$100,249.69	$100,249.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP30031	STUDENT BUS PASSES	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/1/2022	5/31/2023	2/2/2023	OSC	$449,100.00	$224,550.00	$449,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP30032	BUS TRANSPORTATION PASSES	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/1/2023	5/31/2024	2/5/2024	OSC	$836,550.00	$457,800.00	$457,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003656	SUNY-WIDE CONTRACT FOR ATHLETI	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	1/1/2020	12/31/2024	3/7/2020	AGENCY	$466,478.67	$107,662.45	$204,810.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETICS TEAM SUPPLIES	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	9/1/2022	12/31/2024	9/19/2022	AGENCY	$52,300.00	$16,496.95	$42,629.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003669	SUNY-WIDE CONTRACT FOR NATURAL	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	4/1/2020	5/31/2025	12/3/2020	AGENCY	$4,153,774.36	$601,956.46	$4,125,928.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	EAB STARFISH SUNY CONTRACT T00	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/1/2021	6/30/2024	7/23/2021	AGENCY	$176,946.00	$51,626.00	$176,946.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120704	GROUND EASE FOR DORMITORY	BUFFALO STATE COLLEGE ALUMNI ASSOCIATION	1300 ELMWOOD AVE CLEV 319 BUFFALO, NY 14222	9/1/2009	6/30/2049	1/23/2015	AGENCY	$42.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120757	RECYCLING/TRASH REMOVAL	MODERN RECYCLING INC	PO BOX 209 MODEL CITY, NY 14107	2/1/2019	8/31/2023	2/15/2019	AGENCY	$174,871.48	$24,656.95	$173,597.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120773	LAUNDRY SERVICE	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE, MD 21275	7/1/2020	6/30/2023	9/28/2021	AGENCY	$109,296.00	$16,256.00	$64,832.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120777	CSM ENTERPRISE EDITION	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	7/1/2020	6/30/2023	3/28/2020	AGENCY	$20,946.87	$0.00	$20,946.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121103	JUDICIAL ACTION SOFTWARE	PAVE SYSTEMS INC	800 EAST CAMPBELL RD STE #250 RICHARDSON, TX 75081	6/1/2022	5/31/2024	6/2/2022	AGENCY	$42,825.00	$12,600.00	$33,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121794	BANKING TREASURY SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	6/1/2021	5/31/2026	10/15/2021	AGENCY	$67,956.47	$11,498.36	$67,956.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121800	LEARNING MANAGEMENT SYSYTEM	CRANIUM HOLDING INC	BUSINESS TRAINING LIBRARY LLC/BIZLIBRARY 14500 SOUTH OUTER FORTY RD SUITE 412 TOWN & COUNTRY, MO 63017	8/27/2021	8/26/2023	9/21/2021	AGENCY	$49,970.00	$0.00	$49,970.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122100	PRINTING 1300 ELMWOOD	WALSWORTH PUBLISHING COMPANY INC	PO BOX 850287 MINNEAPOLIS, MN 55485-0287	5/1/2022	4/30/2023	5/3/2022	AGENCY	$34,590.00	$34,140.00	$34,140.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122101	TRASH REMOVAL	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	7/1/2022	6/30/2023	7/14/2022	AGENCY	$105,305.31	$14,119.75	$14,588.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122102	CABLE TV	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	6/1/2022	6/30/2023	5/17/2022	AGENCY	$151,403.70	$51,207.00	$140,466.35
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122104	IMMIGRATION LAW	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	6/3/2022	AGENCY	$90,000.00	$21,445.00	$40,009.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122105	COLLEGE SCHEDULER	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	5/1/2022	4/30/2024	7/5/2022	AGENCY	$35,210.00	$17,605.00	$35,210.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122106	SYPLICITY ACCOMMODATE FULL EDI	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	9/1/2022	8/31/2025	8/12/2022	AGENCY	$51,308.00	$14,832.00	$36,032.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122107	COPIER MAINTENANCE	BRIAN PARISI COPIER SYSTEMS INC	8316 MAIN ST WILLIAMSVILLE, NY 14221	8/12/2022	8/31/2023	8/12/2022	AGENCY	$45,000.00	$12,404.12	$36,260.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122108	PHYSICIAN SERVICES	ACADEMIC MEDICINE SERVICES INC	PO BOX 2506 BUFFALO, NY 14240	9/1/2022	8/31/2023	11/14/2022	AGENCY	$54,000.00	$12,740.00	$35,107.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122109	EVISIONS ARGO ENTERPRISE	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	10/1/2022	5/27/2025	9/6/2022	AGENCY	$32,089.00	$16,436.00	$32,089.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122110	PEOPLEADMIN	PEOPLEADMIN INC	PO BOX 398408 SAN FRANCISCO, CA 94139	8/7/2022	8/6/2023	9/13/2022	AGENCY	$44,135.85	$0.00	$44,135.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122111	CAPTURE BEHAVIORAL OUTREACH (E	CAPTURE LLC CAPTURE HIGHER ED	DBA CAPTURE HIGHER ED 2303 RIVER ROAD SUITE 201 LOUISVILLE, KY 40202	7/1/2022	6/30/2023	9/27/2022	AGENCY	$71,633.00	$0.00	$71,633.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122112	DIGITAL MARKETING	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	11/1/2022	10/31/2023	10/20/2022	AGENCY	$150,000.00	$123,790.39	$149,997.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122113	PRE-EMPLOYMENT BACKGROUND SCRE	TALENTWISE SOLUTIONS LLC INTELIUS SCREENING SOLUTIONS LLC	DBA STERLING PO BOX 102255 PASADENA, CA 91189	7/1/2022	6/30/2023	10/26/2022	AGENCY	$25,083.30	$10,638.71	$25,083.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122114	MEDICAT SOFTWARE SUPPORT	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	7/1/2022	6/30/2023	10/27/2022	AGENCY	$43,191.97	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122115	AUTOPARK WITH DOCUMENT IMAGING	EM SYSTEMS INC	4043 MAPLE RD STE 211 AMHERST, NY 14226	9/1/2022	8/31/2025	11/2/2022	AGENCY	$18,000.00	$9,000.00	$18,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122116	INTERSECT AWARENESS	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/10/2022	9/9/2024	12/5/2022	AGENCY	$44,830.00	$0.00	$21,930.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123300	BLACKBAUD NXT PRO SERVICES	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	12/21/2022	12/20/2023	1/27/2023	AGENCY	$90,657.66	$0.00	$90,657.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123302	AWARD MANAGEMENT PUBLIC HIGHER	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	1/27/2023	1/26/2024	2/22/2023	AGENCY	$27,025.17	$0.00	$27,025.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123303	BIZ LIBRARY LEARNING MANAGEMEN	CRANIUM HOLDING INC	BUSINESS TRAINING LIBRARY LLC/BIZLIBRARY 14500 SOUTH OUTER FORTY RD SUITE 412 TOWN & COUNTRY, MO 63017	3/8/2023	8/26/2024	3/8/2023	AGENCY	$75,732.00	$38,666.27	$38,666.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123304	DATA INTEGRATION SOFTWARE	CONSTITUO SOFTWARE LLC	PO BOX 458 WEST SIMSBURY, CT 06092	4/1/2023	3/31/2026	3/10/2023	AGENCY	$23,100.00	$7,700.00	$7,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123305	LMS DATA ARCHIVING	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	2/6/2023	2/5/2026	3/16/2023	AGENCY	$49,996.65	$16,500.00	$16,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123306	COURSELEAF LEEPFROG SOFTWARE	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	5/3/2023	5/2/2024	5/1/2023	AGENCY	$15,280.00	$15,280.00	$15,280.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123307	COURSELEAF CATALOG	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	6/10/2023	6/9/2024	5/10/2023	AGENCY	$18,858.12	$18,858.12	$18,858.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123308	SIDEARM SPORTS SOFTWARE	A-L TIER II LLC FKA PATRON SOLUTIONS LLC	SIDEARM SPORTS PO BOX 843038 KANSAS CITY, MO 64184	7/1/2022	6/30/2027	5/4/2023	AGENCY	$25,050.00	$9,645.00	$9,645.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123309	SCHEDULING SOFTWARE	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND, OR 97205	7/1/2023	6/30/2024	5/11/2023	AGENCY	$30,360.80	$22,973.10	$22,973.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123310	MENTAL HEALTH SERVICES	BETTERMYND INC	1 SENECA ST FLOOR 24 NY BUFFALO, NY 14203	12/5/2022	12/4/2023	5/11/2023	AGENCY	$39,500.00	$39,500.00	$39,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123311	COPIER MAINTENANCE	BRIAN PARISI COPIER SYSTEMS INC	8316 MAIN ST WILLIAMSVILLE, NY 14221	8/1/2023	12/6/2024	8/2/2023	AGENCY	$75,000.00	$16,800.79	$16,800.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123312	PROPANE FOR ICE RESURFACER	IRISH PROPANE CORPORATION	PO BOX 409 BUFFALO, NY 14212-0409	9/1/2023	4/30/2025	8/8/2023	AGENCY	$8,000.00	$3,036.07	$3,036.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123313	MEDICAT SOFTWARE SUPPORT	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	7/1/2023	6/30/2024	8/9/2023	AGENCY	$47,500.00	$47,500.00	$47,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123314	TREASURY BANKING	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604	7/1/2023	6/30/2024	8/9/2023	AGENCY	$40,000.00	$15,397.62	$15,397.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123315	ADVANTAGEPLUS	PEOPLEADMIN INC	PO BOX 398408 SAN FRANCISCO, CA 94139	8/7/2023	8/6/2024	8/18/2023	AGENCY	$47,666.72	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123316	ADVANTAGEPLUS	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	8/7/2023	8/6/2024	9/20/2023	AGENCY	$70,566.72	$70,566.72	$70,566.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123317	CAPTURE BEHAVIORAL OUTREACH (E	CAPTURE LLC CAPTURE HIGHER ED	DBA CAPTURE HIGHER ED 2303 RIVER ROAD SUITE 201 LOUISVILLE, KY 40202	7/1/2023	9/30/2024	10/3/2023	AGENCY	$71,693.00	$71,663.00	$71,663.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123318	INTERGRATED ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2023	6/30/2024	10/24/2023	AGENCY	$40,200.00	$40,200.00	$40,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123319	BACKGROUND SCREENING	TALENTWISE SOLUTIONS LLC INTELIUS SCREENING SOLUTIONS LLC	DBA STERLING PO BOX 102255 PASADENA, CA 91189	7/1/2023	6/30/2024	10/31/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123320	DIGITAL CAMPAIGN PROGRAM SPECI	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	11/1/2023	6/30/2024	11/13/2023	AGENCY	$74,500.00	$20,428.39	$20,428.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123321	PRE-EMPLOYMENT SCREENING	TALENTWISE SOLUTIONS LLC INTELIUS SCREENING SOLUTIONS LLC	DBA STERLING PO BOX 102255 PASADENA, CA 91189	7/1/2023	6/30/2024	11/15/2023	AGENCY	$48,000.00	$15,822.76	$15,822.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123322	INTERSECT AWARENESS SOFTWARE	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	9/10/2022	9/9/2024	1/4/2024	AGENCY	$45,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123323	AWARD MANAGEMENT PUBLIC HIGHER	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	1/27/2024	1/26/2025	2/13/2024	AGENCY	$33,240.96	$33,240.96	$33,240.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123324	MICRO CREDENTIAL SOFTWARE	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	3/21/2024	3/20/2025	3/21/2024	AGENCY	$5,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123325	COURSE LEAF CATALOG & COURSE L	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	5/3/2024	6/9/2025	3/21/2024	AGENCY	$35,503.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T140034	ELEVATOR SERVICE FOR TECHNOLOG	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	7/1/2014	6/30/2024	8/12/2014	AGENCY	$179,727.07	$7,600.60	$164,275.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160094	PROFESSION DESIGN SERVICES - S	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	10/22/2016	10/22/2024	12/20/2016	AGENCY	$885,615.11	$49,852.93	$755,012.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T160113	ENERGY MANAGER PROGRAM W/NYPA	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	1/10/2017	12/31/2023	1/11/2017	AGENCY	$363,208.58	$0.00	$336,684.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170133	PEST MANAGEMENT	BUFFALO EXTERMINATING CO INC	3636 N BUFFALO RD ORCHARD PARK, NY 14127	7/1/2017	6/30/2024	9/29/2017	AGENCY	$149,164.00	$18,555.13	$132,974.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T170135	PROFESSIONAL SERVICES FOR PROJ	FLYNN BATTAGLIA ARCHITECTS PC	617 MAIN ST STE S-401 BUFFALO, NY 14203-1400	3/16/2018	3/31/2024	3/17/2018	AGENCY	$1,408,073.50	$165,888.06	$1,295,850.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190201	ARCHITECTURAL CONTRACT	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	4/9/2020	10/9/2024	4/11/2020	AGENCY	$697,163.00	$54,208.10	$567,823.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190209	COOLING TOWER TREATMENTS INCLU	FEEDWATER TREATMENT SYSTEM INC	PO BOX 439 ATHOL SPRINGS, NY 14010	7/1/2019	6/30/2024	9/25/2019	AGENCY	$2,340,007.04	$74,459.27	$212,170.83
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220002	M03603-MINOR ROOF REPAIRS VARI	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	4/22/2022	4/21/2023	4/22/2022	AGENCY	$29,097.00	$0.00	$29,097.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220003	PROJECT M03604-REPAVE CLEVELAN	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	4/22/2022	4/22/2023	4/22/2022	AGENCY	$66,365.67	$0.00	$66,365.67
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220008	L03160 CREATIVITY SPACE RENOVA	US INNOVATIVE CONSTRUCTION LLC	222 SAWYER AVENUE TONAWANDA, NY 14150	6/7/2022	6/7/2023	7/6/2022	AGENCY	$82,071.21	$0.00	$82,071.21
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220010	PROJECT 031056 REPLACE LIGHTIN	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	8/16/2022	11/3/2023	8/15/2022	AGENCY	$206,889.47	$187,154.25	$187,154.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220013	PROJECT-L03169-ARCH FLASH STUD	FERGUSON ELECTRIC INC	321 ELLICOTT ST BUFFALO, NY 14203	4/22/2022	4/21/2023	4/22/2022	AGENCY	$19,885.00	$0.00	$19,885.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220016	INSTALL EMERGENCY GENERATOR AT	HOME POWER SYSTEMS LLC	1127 CORPORATE DR EAST FARMINGTON, NY 14425	6/10/2022	6/10/2023	6/10/2022	AGENCY	$49,775.00	$0.00	$49,775.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220017	ARCHITECTUAL TERM AGREEMENT	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	10/2/2022	10/2/2025	1/5/2023	AGENCY	$398,149.00	$229,994.00	$229,994.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220018	ENGINEERING TERM AGREEMENT	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	10/3/2022	8/3/2026	1/10/2023	AGENCY	$1,000,000.00	$194,398.00	$203,963.08
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230001	LICENSE MANAGEMENT SOFTWARE	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS, OH 43215	3/2/2023	3/1/2024	3/8/2023	AGENCY	$62,237.00	$0.00	$62,237.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230002	LICENSE MANAGEMENT SOFTWARE	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS, OH 43215	3/2/2024	2/1/2025	2/28/2024	AGENCY	$56,003.30	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230004	MOVING SERVICES FOR PROJECT 03	KIPER MOVING AND TRANSPORTATION LLC	KIPER MOVING AND TRANSPORTATION 334 E. UTICA STREET SUITE 1 BUFFALO, NY 14208	5/22/2023	12/15/2023	5/4/2023	AGENCY	$31,000.00	$15,500.00	$15,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300303	CAMPUS SHUTTLE	NIAGARA MAJESTIC TOURS	2351 WHIRLPOOL STREET STE 2 NIAGARA FALLS, NY 14305	9/1/2022	8/31/2023	9/7/2022	AGENCY	$300,366.00	$68,243.37	$161,052.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X201702	REVOCABLE PERMIT CELL PHONE ANTENNAE INSTALLATION PORTER HALL SUNY BUFFALO CAMPUS ERIE COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	3/1/2017	2/28/2037	3/30/2017	OSC	$1,031,822.38	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST VALUE	5	C000631	SOLAR PV SYSTEM - STUDENT LIFE CENTER	TESLA ENERGY OPERATIONS INC	3055 CLEARVIEW WAY SAN MATEO, CA 94402	7/29/2013	7/30/2034	1/24/2014	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000738	ELEVATOR PREVENTATIVE MAINTENANCE SERVICES SUNY CORTLAND	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2018	11/14/2023	12/4/2018	OSC	$949,804.40	$125,124.86	$856,026.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000741	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND, NY 13045	12/1/2018	11/30/2023	11/21/2018	OSC	$8,460,887.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	5	C000749	RESNET SERVICES AT SUNY CORTLAND	GIG COMPUTERS INC	10 NORTH PEARL STREET ALBANY, NY 12207	7/1/2019	8/15/2024	7/24/2019	OSC	$970,000.00	$176,000.00	$866,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	C000786	SUNY CORTLAND STUDENT MATCHING PORTAL	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	7/1/2020	6/30/2023	8/11/2020	OSC	$746,136.00	$0.00	$746,135.73
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000799	CAMPUS CHILD CARE CENTER	SUNY CORTLAND CHILD CARE CTR INC	PROSPECT TER RM1000 ED BLDG PO BOX 2000 CORTLAND, NY 13045	9/1/2020	8/31/2025	2/9/2021	OSC	$415,147.00	$75,270.00	$291,091.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000828	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES CORPORATION OF SUNY CORTLAND	PO BOX 2000 CORTLAND, NY 13045-0900	7/1/2022	6/30/2027	6/10/2022	OSC	$105,166,523.00	$288,005.85	$325,109.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000829	ALUMNI ASSOCIATION AGREEMENT	CORTLAND COLLEGE ALUMNI ASSOC	PO BOX 2000 CORTLAND, NY 13045	7/1/2022	6/30/2027	10/7/2022	OSC	$3,829,053.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	1	C000840	PROSPECTIVE STUDENT COMPETITIVE ACTIVE MATCH SERVICES	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	6/30/2023	6/29/2026	1/19/2023	OSC	$765,352.00	$248,712.00	$248,712.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	3	C000851	ELECTRONIC CONTENT MANAGEMENT AND RECORDS MANAGEMENT SOFTWARE	NAVIANT INC	201 PRAIRIE HEIGHTS DRIVE VERONA, WI 53593	1/1/2023	12/31/2025	1/12/2023	OSC	$677,826.00	$225,942.00	$451,884.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000862	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND, NY 13045	12/1/2023	11/30/2028	2/12/2024	OSC	$9,869,602.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000884	ATHLETIC CHARTER BUS SERVICES FY23 - 24	SWARTHOUT COACHES INC	115 GRAHAM RD ITHACA, NY 14850	6/15/2023	6/14/2024	6/28/2023	OSC	$139,674.38	$59,099.79	$59,099.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000885	ATHLETIC CHARTER BUS SERVICES FY23 - 24	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT, NY 13760	6/15/2023	6/14/2024	6/28/2023	OSC	$200,134.00	$60,300.00	$60,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000886	ATHLETIC CHARTER BUS SERVICES FY23 - 24	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	6/15/2023	6/14/2024	6/28/2023	OSC	$282,070.00	$206,842.40	$206,842.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000889	STUDENT LEARNING AND LICENSURE WITH FIELD AND ACCOUNTABILITY MANAGEMENT	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	6/30/2023	6/29/2028	10/27/2023	OSC	$422,404.34	$93,359.76	$93,359.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	3	C000901	ELEVATOR PREVENTATIVE MAINTENANCE, INSPECTION AND TESTING SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2023	11/14/2028	12/8/2023	OSC	$1,051,162.94	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST VALUE	7	C100629	SOLAR PHOTOVOLTAIC SYSTEM - SERVICE GROUP	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER, UT 84020	6/18/2014	7/30/2034	6/18/2014	OSC	$1,281,769.00	$35,915.54	$394,508.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST VALUE	5	C100630	SOLAR PHOTOVOLTAIC SYSTEM - PARK CENTER	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER, UT 84020	6/18/2014	7/30/2034	6/18/2014	OSC	$408,342.00	$11,972.68	$123,970.42
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST VALUE	7	C100631	SOLAR PHOTOVOLTAIC SYSTEM - STUDENT LIFE CENTER	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER, UT 84020	6/18/2014	7/30/2034	6/18/2014	OSC	$399,230.00	$10,260.51	$102,136.25

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	3	C100795	ASSIGNMENT FROM SNY01-C000795-3320214 WASTE MANAGEMENT OF NY LLC	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/14/2021	6/30/2025	1/26/2022	OSC	$560,200.47	$122,796.74	$310,341.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00919	ONLINE STUDENT BILLING SERVICE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	1/1/2011	8/19/2025	6/10/2011	OSC	$338,325.00	$25,746.60	$302,700.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	CASHNET SOFTWARE	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	1/31/2012	8/19/2025	9/17/2012	OSC	$343,045.00	$27,668.00	$315,377.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	7	CM03072	2018-19 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	12/20/2018	OSC	$437,632.50	$112.68	$363,104.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	SUNY CORTLAND USE OF CAMPUS WIDE AGREEMENT FOR INTEGRATED NETWORK ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	8/18/2023	8/31/2026	10/26/2023	OSC	$93,629.10	$20,575.00	$20,575.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ADDITION OF FUNDS AND ADJUSTMENT OF END DATE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2020	7/31/2023	10/14/2020	OSC	$143,221.60	$64,809.60	$143,221.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	10/9/2020	OSC	$50,824.76	$0.00	$9,198.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	3/8/2022	OSC	$1,089,503.02	$240,162.00	$807,301.57
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES AT SUNY CORTLAND	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	4/27/2021	OSC	$125,855.00	$49,730.00	$68,795.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/15/2021	OSC	$152,889.41	$19,337.51	$70,869.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/1/2023	10/7/2026	5/8/2023	OSC	$568,523.89	$344,615.82	$344,615.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	5	CM03836	NATURAL GAS THROUGH NYSEG SUNY CORTLAND USAGE	ENERGYMARK LLC	SJE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287	6/1/2021	5/31/2024	6/9/2021	OSC	$1,672,952.69	$415,314.91	$1,412,799.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/12/2023	OSC	$275,176.44	$99,600.00	$99,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	7/17/2023	OSC	$51,626.00	$51,626.00	$51,626.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	3	CM04088	SUNY CORTLAND USE OF CAMPUS WIDE HOST AGREEMENT FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	2/20/2024	OSC	$148,500.00	$82,206.40	$82,206.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	2/9/2024	OSC	$158,440.00	$68,057.20	$68,057.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	CM0663A	ELLUCIAN SOFTWARE/SERVICE - ASSIGNMENT FROM CM00663	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2026	4/9/2014	OSC	$246,571.55	$15,894.00	$138,617.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST VALUE	1	D000819	SMITH HALL RENOVATION PROJECTS AT SUNY CORTLAND	DASNY	515 BROADWAY ALBANY, NY 12207	12/15/2021	6/30/2024	11/5/2021	OSC	$15,000,000.00	$1,170,000.00	$14,470,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	5	D000821	RANDALL HALL BATHROOM RENOVATIONS GC CORTLAND COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	2/28/2022	8/5/2023	2/18/2022	OSC	$1,130,587.01	$0.00	$1,130,587.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	3	D000822	RANDALL HALL BATHROOM RENOVATIONS PLUMBING CORTLAND COUNTY	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	2/28/2022	8/5/2023	2/18/2022	OSC	$791,138.89	$0.00	$791,138.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	4	D000823	RANDALL HALL BATHROOM RENOVATIONS HVAC CORTLAND COUNTY	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	2/28/2022	8/5/2023	2/18/2022	OSC	$320,419.19	$0.00	$320,419.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	5	D000826	MEMORIAL LIBRARY ELEVATOR REPLACEMENT AT SUNY CORTLAND'S WHITAKER HALL	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	4/4/2022	9/16/2023	4/4/2022	OSC	$851,000.00	$103,121.36	$791,926.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	1	D000832	PHASE II ROOF REPLACEMENT FOR THE MCDONALD BUILDING AT SUNY CORTLAND	A-1 CONSTRUCTION & PAINTING INC	299 KENMORE AVE TONAWANDA, NY 14223	5/19/2022	4/30/2024	5/19/2022	OSC	$1,027,400.00	$0.00	$853,927.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	5	D000848	UPGRADES TO SUNY CORTLAND'S ADVISEMENT AND TRANSITION OFFICE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	11/28/2022	5/26/2024	11/18/2022	OSC	$1,107,407.00	$610,207.70	$1,051,086.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	3	D000853	RED FIELD TURF REPLACEMENT AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/30/2023	2/12/2025	3/20/2023	OSC	$1,355,190.00	$1,355,190.00	$1,355,190.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	2	D000856	RED FIELD SCOREBOARD REPLACEMENT AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/24/2023	7/28/2024	3/15/2023	OSC	$386,000.00	$386,000.00	$386,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D000864	FEASIBILITY STUDY AGREEMENT TOWNHOUSE APPARTMENTS SUNY CORTLAND CORTLAND COUNTY	TRUDEAU ARCHITECTS PLLC	219 FORTS FERRY RD LATHAM, NY 12110	8/17/2023	9/30/2024	11/9/2023	OSC	$184,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D000865	ELEVATOR DESIGN CONSULTATION MULTI BUILDING ELEVATOR REPLACEMENT SUNY CORTLAND CORTLAND COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/23/2023	8/22/2028	8/23/2023	OSC	$286,547.00	$19,171.40	$19,171.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D000866	HEATING PLANT ROOF REPLACEMENT SUNY CORTLAND CORTLAND COUNTY	NELSON ASSOCIATES ARCHITECTURAL ENGINEERING PC	1 NORTH PARK ROW CLINTON, NY 13323	6/30/2023	6/29/2028	6/30/2023	OSC	$99,743.00	$78,219.86	$78,219.86
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000868	CONSTRUCTION TERM CONTRACT FOR MASONRY RESTORING AND REPOINTING AT SUNY CORTLAND	HERITAGE MASONRY RESTORATION INC	222 MIDLER PARK DR SYRACUSE, NY 13206	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000869	CONSTRUCTION TERM CONTRACT FOR GENERAL CONSTRUCTION MAIN CAMPUS AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$12,091.00	$12,091.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000870	CONSTRUCTION TERM CONTRACT FOR CARPENTRY AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$15,890.31	$15,890.31
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000871	CONSTRUCTION TERM CONTRACT FOR CONCRETE AND FLATWORK AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000872	CONSTRUCTION TERM CONTRACT FOR ABATEMENT AT SUNY CORTLAND	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000873	CONSTRUCTION TERM CONTRACT FOR HVAC AT SUNY CORTLAND	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$9,680.00	$9,680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000874	CONSTRUCTION TERM CONTRACT FOR ROOFING AT SUNY CORTLAND	CHARLES F EVANS CO INC	PO BOX 228 ELMIRA, NY 14902	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$1,874.01	$1,874.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000875	CONSTRUCTION TERM CONTRACT FOR SITEWORK AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	8/14/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000876	CONSTRUCTION TERM CONTRACT FOR DATA AND TELECOMMUNICATIONS AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$9,460.00	$9,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000877	CONSTRUCTION TERM CONTRACT FOR ELECTRICAL AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$9,460.00	$9,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000878	CONSTRUCTION TERM CONTRACT FOR FLOORING AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$59,144.04	$59,144.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000879	CONSTRUCTION TERM CONTRACT FOR LANDSCAPING AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000880	CONSTRUCTION TERM CONTRACT FOR PLUMBING TRADE AT SUNY CORTLAND	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$5,692.50	$5,692.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000881	CONSTRUCTION TERM CONTRACT FOR A GENERAL CONTRACTOR AT RAQUETTE LAKE SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	8/14/2023	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	1	D000904	NEUBIG-PASHLEY AND BROADWAY INTERSECTION IMPROVEMENTS	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/8/2023	8/9/2024	1/8/2024	OSC	$1,684,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D000905	BACKDROP TERM AGREEMENT ENGINEERING DESIGN & STUDY SERVICES SUNY CORTLAND	VIP ENGINEERING AND ARCHITECTURE PLLC	DBA IPD: ENGINEERING 101 N. SALINA STREET SUITE 100 SYRACUSE, NY 13202	11/13/2023	11/12/2026	3/1/2024	OSC	$700,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D000906	BACKDROP TERM AGREEMENT ARCHITECTURAL DESIGN & STUDY SERVICES SUNY CORTLAND	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	11/13/2023	11/12/2026	3/1/2024	OSC	$700,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D000907	BACKDROP TERM AGREEMENT MEP REVIEW & COMMISSIONING SERVICES SUNY CORTLAND	CHARLES R WILSON ENGINEERING PC	412 WEST STATE ST ITHACA, NY 14850	11/13/2023	11/12/2026	3/1/2024	OSC	$700,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	9	D000909	HEATING PLANT ROOF REPLACEMENT, CORTLAND COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	3/25/2024	6/2/2024	3/15/2024	OSC	$535,485.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000684	3718 WEST ROAD CORTLAND CORTLAND COUNTY	CORTLAND COLLEGE FOUNDATION PROPERTIES INC	SUNY CORTLAND BROCKWAY HALL PO BOX 2000 CORTLAND, NY 13045	1/1/2018	12/31/2027	1/9/2018	OSC	$344,103.00	$0.00	$200,062.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000788	40-42 MAIN ST CORTLAND CORTLAND COUNTY	CORTLAND COUNTY BUSINESS DEVELOPMENT CORPORATION	40 MAIN ST SUITE A CORTLAND, NY 13045-2838	6/1/2020	6/30/2024	7/28/2020	OSC	$38,750.00	$8,525.00	$33,784.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000818	29 TOMPKINS STREET CORTLAND COUNTY	CORTLAND COLLEGE ALUMNI ASSOC	PO BOX 2000 CORTLAND, NY 13045	2/1/2022	1/31/2027	2/15/2022	OSC	$111,845.06	$17,905.11	$26,471.08
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00614A	ANTLERS PROPERTY AT RAQUETTE LAKE HAMILTON COUNTY	CORTLAND COLLEGE FOUNDATION PROPERTIES INC	SUNY CORTLAND BROCKWAY HALL PO BOX 2000 CORTLAND, NY 13045	6/1/2013	5/31/2043	6/11/2013	OSC	$1,030,348.00	$24,846.16	$284,247.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	1	OC00898	TWO CHILLERS FOR MEMORIAL LIBRARY, 77201, 23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/7/2023	8/6/2024	8/15/2023	OSC	$249,459.12	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	OC00900	PAYMENT PROCESSING FEES, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	9/1/2023	OSC	$514,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	1	OP00897	EBSCO LIBRARY DATABASE SUBSCRIPTION	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/9/2023	8/8/2024	8/28/2023	OSC	$78,802.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	2	OP00899	CASEY AND SMITH TOWERS SWITCHGEAR UPGRADE AT SUNY CORTLAND	KJDE CORP	DBA K J ELECTRIC 5894 EAST MOLLOY RD SYRACUSE, NY 13211	6/13/2023	6/12/2024	9/6/2023	OSC	$116,955.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	2	PA00906	AERCO BOILER PARTS AND MAINTENANCE SERVICES	RP FEDDER INDUSTRIAL LLC	BOX 8000 DEPT 483 BUFFALO, NY 14267-0002	1/1/2024	6/30/2024	1/30/2024	OSC	$93,610.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000526	MOFFETT RENOVATION - PHASE II PROJECT # 2009030	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	7/1/2010	12/30/2023	10/7/2011	AGENCY	$2,358,634.28	$0.00	$2,112,323.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000729	BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	7/1/2018	6/30/2023	5/9/2018	AGENCY	$58,724.30	$2,142.78	$55,512.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000742	PARK CENTER PARKING LOT RECONS	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST. #201 ITHACA, NY 14850-3342	11/5/2018	5/4/2023	12/15/2018	AGENCY	$164,092.80	$0.00	$164,092.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000745	CAMPUS WIDE SIGNAGE UPGRADES	CORBIN DESIGN INC	415 S UNION 2ND FLOOR TRAVERSE CITY, MI 49684	1/28/2019	10/31/2023	3/17/2019	AGENCY	$101,716.61	$0.00	$101,716.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000753	GENERATOR PREVENTATIVE MAINTEN	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	8/1/2019	7/31/2023	9/13/2019	AGENCY	$95,930.28	$7,283.93	$79,548.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000756	MCDONALD BUILDING ROOF REPLACE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	8/12/2019	9/30/2023	9/10/2019	AGENCY	$63,843.00	$0.00	$57,051.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000758	PARKING MANAGEMENT SYSTEM	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	11/21/2019	12/20/2024	12/10/2019	AGENCY	$209,002.00	$28,150.00	$208,885.35
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000759	TOWING SERVICES	MOREY TOWING & RECOVERY	30 COPELAND AVE HOMER, NY 13077	12/13/2019	12/12/2023	12/21/2019	AGENCY	$10,080.00	$1,440.00	$7,740.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000763	CONSTRUCTION TERM CONTRACT EN	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$152,405.55	$458,005.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000765	CONSTRUCTION TERM CONTRACT CA	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$317,169.85	$688,893.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000766	CONSTRUCTION TERM CONTRACT CO	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$67,419.09	$971,552.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000768	CONSTRUCTION TERM CONTRACT -	BEARD ELECTRIC LLC	15 GLENWOOD AVE CORTLAND, NY 13045	3/1/2020	2/29/2024	3/3/2020	AGENCY	$511,937.72	$11,937.72	$103,473.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000769	CONSTRUCTION TERM CONTRACT -	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$500,000.00	$2,551.05	$2,551.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000770	CONSTRUCTION TERM CONTRACT EL	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER, NY 14619	3/1/2020	2/29/2024	3/12/2020	AGENCY	$1,000,000.00	$76,585.33	$372,269.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000771	CONSTRUCTION TERM CONTRACT - E	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$306,039.38	$406,899.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000772	CONSTRUCTION TERM CONTRACT - F	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$501,425.60	$328,982.42	$474,087.42
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000774	CONSTRUCTION TERM CONTRACT GE	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$42,510.86	$825,648.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000776	CONSTRUCTION TERM CONTRACT GE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$99,302.22	$156,777.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000777	CONSTRUCTION TERM CONTRACT GE	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000778	CONSTRUCTION TERM CONTRACT HV	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,012,717.17	$125,353.72	$327,155.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000779	CONSTRUCTION TERM CONTRACT LA	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/1/2020	2/29/2024	2/7/2020	AGENCY	$500,000.00	$294,691.39	$306,321.21
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000781	TERM CONTRACT- PLUMBING	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	3/1/2020	2/29/2024	11/11/2020	AGENCY	$1,057,253.77	$57,253.77	$317,782.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000782	CONSTRUCTION TERM CONTRACT RO	CHARLES F EVANS CO INC	PO BOX 228 ELMIRA, NY 14902	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$29,731.53	$705,826.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000783	CONSTRUCTION TERM CONTRACT SI	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$18,582.25	$608,577.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000784	CONSTRUCTION TERM CONTRACT SI	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/1/2020	2/29/2024	2/7/2020	AGENCY	$1,000,000.00	$69,148.16	$177,007.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000785	E-PROCUREMENT SOFTWARE	ESM SOLUTIONS	1501 MAIN STREET SUITE 210 WARRINGTON, PA 18976	4/1/2020	3/31/2023	4/4/2020	AGENCY	$70,950.00	$0.00	$70,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000787	PCI DSS COMPLIANCE AND SUPPORT	BONADIO & CO LLP	171 SULLYS TRAIL PITTSFORD, NY 14534	6/1/2020	5/31/2023	4/10/2020	AGENCY	$42,000.00	$0.00	$42,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000790	COMMENCEMENT SOFTWARE	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE SUITE 230 SAN LEANDRO, CA 94577	1/12/2022	6/30/2024	1/14/2022	AGENCY	$37,935.00	$11,105.50	$22,936.73
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000791	RESIDENCE HOUSING MANAGEMENT S	ADIRONDACK SOLUTIONS INC	PO BOX 8102 BRIDGEWATER, NJ 08807	4/1/2020	3/31/2023	6/11/2020	AGENCY	$28,875.00	$0.00	$28,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000792	SPRINKLER & FIRE PUMP TESTING	M & S FIRE PROTECTION LLC	6798 FLY ROAD EAST SYRACUSE, NY 13057	5/18/2020	5/17/2024	4/24/2020	AGENCY	$43,960.00	$8,650.00	$35,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000793	INTEGRATED PEST MANAGEMENT SER	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	7/1/2020	6/30/2023	6/22/2020	AGENCY	$91,800.00	$9,813.84	$88,710.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000794	FULL SERVICE MAINTENANCE/HVAC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2020	8/31/2024	8/18/2020	AGENCY	$408,081.20	$108,963.23	$350,545.63
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000798	BIZLIBRARY COLLEGE & LEARNING	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	8/31/2020	8/30/2023	8/27/2020	AGENCY	$40,000.00	$0.00	$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000800	MCDONALD BUILDING ROOF REPLACE	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502	10/13/2020	3/29/2024	11/4/2020	AGENCY	$225,670.00	$0.00	$213,721.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000801	CARRIER COMFORT SYSTEM SERVICE	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	3/15/2021	3/14/2024	4/14/2021	AGENCY	$25,314.00	$6,328.50	$23,204.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000802	UNDERGROUND FACILITIES LOCATIN	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	2/1/2021	1/31/2024	1/27/2021	AGENCY	$133,052.00	$42,841.00	$122,914.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000804	COREY UNION ROOF REPLACEMENT C	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	1/28/2021	12/31/2024	3/5/2021	AGENCY	$65,329.00	$0.00	$49,650.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000807	STUDENT PLANNER DESIGN AND PRI	SCHOOL DATEBOOKS INC	PO BOX 969 LAFAYETTE, IN 47902	4/1/2021	3/31/2024	4/16/2021	AGENCY	$26,160.00	$8,640.00	$26,160.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000809	GYM FLOOR REFINISHING SERVICE	WAYFARE LLC	518 HOOPER RD #260 ENDWELL, NY 13760	5/10/2021	5/9/2023	5/13/2021	AGENCY	$65,008.00	$0.00	$57,244.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000810	ONLINE CLASS SCHEDULING SOFTWA	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	6/16/2021	6/15/2023	7/7/2021	AGENCY	$35,000.00	$0.00	$35,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000811	PROSPECTIVE STUDENT DATA ANALY	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERSITY ADMISSIONS	DBA NRCCUA LLC 75 REMITTANCE DR DEPT 1020 CHICAGO, IL 60675-1020	7/1/2021	6/30/2024	6/4/2021	AGENCY	$218,838.00	$72,946.00	$218,460.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000812	TRANSIT BUS TRACKING SYSTEM WI	TRANSLOC INC	PO BOX 200790 DALLAS, TX 75320-0790	9/13/2021	9/12/2024	9/17/2021	AGENCY	$40,238.24	$12,800.00	$40,238.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000813	WATERMARK SITE LICENSES	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2021	6/30/2023	8/10/2021	AGENCY	$124,999.00	$0.00	$124,999.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000814	DIPLOMA PRINT SERVICES	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	7/1/2021	6/30/2024	8/3/2021	AGENCY	$31,472.70	$8,061.75	$26,454.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000815	ELEVATOR REPLACEMENT DESIGN SE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	6/29/2021	12/31/2024	8/4/2021	AGENCY	$184,500.00	$9,600.05	$181,520.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000824	RANDALL HALL BATHROOMS RENOVAT	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	2/1/2022	8/5/2023	2/18/2022	AGENCY	$218,315.07	$0.00	$218,315.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000834	DIGITAL COMMONS SUBSCRIPTION	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	5/3/2022	5/2/2025	6/16/2022	AGENCY	$86,644.00	$28,974.00	$57,380.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000835	ONLINE ESOURCING SOFTWARE	ION WAVE TECHNOLOGIES INC	3653 SOUTH AVE SPRINGFIELD, MO 65807	6/1/2022	5/31/2025	5/3/2022	AGENCY	$53,320.00	$17,770.00	$35,020.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000836	NUEBIG/PASHLEY/BROADWAY INTERS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	5/15/2022	12/31/2023	6/7/2022	AGENCY	$218,385.00	$16,435.00	$168,780.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000837	SOFTWARE PLATFORM FOR ATHLETIC	MEDHUB LLC	510 MARQUETTE AVENUE S THIRD FLOOR MINNEAPOLIS, MN 55402	10/1/2022	9/30/2025	5/26/2022	AGENCY	$18,000.00	$4,500.00	$9,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000838	CAPPEX RECRUITING SOFTWARE AND	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/31/2022	7/30/2025	7/27/2022	AGENCY	$121,036.00	$30,259.00	$60,518.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000839	SKILLSURVEY SOFTWARE	SKILL SURVEY INC	P.O. BOX 737313 DALLAS, TX 75373-7313	8/12/2022	8/11/2025	8/1/2022	AGENCY	$39,900.00	$13,300.00	$27,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000841	AMERICAN SIGN LANGUAGE (ASL) I	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	8/29/2022	5/12/2023	6/22/2022	AGENCY	$45,935.00	$13,800.00	$45,935.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000842	TEAM-RUN CALL CENTER FOR MENTA	PROTOCALL SERVICES	5200 S MACADAM AVE SUITE 310 PORTLAND, OR 97239	8/1/2022	7/31/2025	8/1/2022	AGENCY	$104,860.00	$32,030.00	$60,989.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000844	ALGER HALL RENOVATIONS DESIGN	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	8/1/2022	12/31/2024	8/1/2022	AGENCY	$1,200,000.00	$500,000.00	$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000845	INTERACTIVE CAMPUS MAP & SELF-	STUDENT BRIDGE INC	2965 FLOWERS RD S SUITE 210 ATLANTA, GA 30341	9/27/2022	9/26/2025	8/19/2022	AGENCY	$44,985.00	$15,295.00	$30,290.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000847	CISCO SMARTNET	COMSOURCE INC	500 PLUM ST. SUITE 400 NY SYRACUSE, NY 13204	9/12/2022	9/11/2025	9/13/2022	AGENCY	$168,307.52	$54,719.22	$112,888.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000849	PCI DSS COMPLIANCE AND SUPPORT	BONADIO & CO LLP	171 SULLYS TRAIL PITTSFORD, NY 14534	6/1/2023	5/31/2026	1/26/2023	AGENCY	$44,100.00	$14,700.00	$14,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000852	IT SERVICE MANAGEMENT & PROJEC	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS, OH 43215	1/21/2023	1/20/2026	12/30/2022	AGENCY	$158,676.15	$52,852.50	$108,545.63
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000854	E-PROCUREMENT SOFTWARE	ESM SOLUTIONS	1501 MAIN STREET SUITE 210 WARRINGTON, PA 18976	4/1/2023	3/31/2025	3/2/2023	AGENCY	$48,719.00	$24,359.50	$48,719.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000857	ONLINE CLASS SCHEDULING SOFTWA	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	6/16/2023	6/15/2025	5/8/2023	AGENCY	$37,668.00	$18,375.00	$18,375.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000859	HUMAN RESOURCE TRAINING SOFTWA	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	8/31/2023	8/30/2025	7/6/2023	AGENCY	$50,651.62	$26,021.88	$26,021.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000860	RESIDENCE HOUSING MANAGEMENT S	ADIRONDACK SOLUTIONS INC	PO BOX 8102 BRIDGEWATER, NJ 08807	4/1/2023	3/31/2024	4/26/2023	AGENCY	$11,025.00	$11,025.00	$11,025.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000867	BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	7/1/2023	6/30/2028	10/17/2023	AGENCY	$51,979.50	$3,878.98	$3,878.98
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000883	MEDIA ENGAGEMENT SOFTWARE	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	7/1/2023	6/30/2025	7/20/2023	AGENCY	$49,240.00	$24,620.00	$24,620.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000887	SUNY CORTLAND BUCKET LIST VIDE	WHITE KNIGHT PRODUCTIONS INC	DBA RIVEO CREATIVE 239 ROCKWELL RD VESTAL, NY 13850	7/1/2023	7/28/2023	7/11/2023	AGENCY	$4,250.00	$4,250.00	$4,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000888	FY23-24 ATHLETIC CHARTER BUS S	FIELD TRIPS 101 INC	PO BOX 221 GENEVA, NY 14456	6/15/2023	6/14/2024	7/6/2023	AGENCY	$8,326.00	$8,326.00	$8,326.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000890	AMERICAN SIGN LANGUAGE (ASL) I	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	8/28/2023	5/10/2024	7/6/2023	AGENCY	$59,258.60	$39,015.00	$39,015.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000893	FUNDRAISING SOFTWARE	RUFFALO NOEL LEVITZ	PO BOX 718 DES MOINES, IA 50303-0718	7/1/2023	6/30/2026	12/7/2023	AGENCY	$50,400.00	$16,350.00	$16,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000895	INTEGRATED PEST MANAGEMENT SER	ORKIN PEST CONTROL INC	15 HAZELWOOD SUITE 110 AMHERST, NY 14228	8/1/2023	7/31/2024	7/20/2023	AGENCY	$19,890.00	$8,241.00	$8,241.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000902	DESIGN AND REPAIRS FOR HOLSTEI	WESTON AND SAMPSON PE LS LA PC	ATTN: ACCOUNTS RECEIVABLE 55 WALKERS BROOK DRIVE SUITE 100 READING, MA 01960	9/14/2023	9/14/2028	10/11/2023	AGENCY	$74,420.00	$17,610.00	$17,610.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000903	TOWING SERVICES	RONS BODY & PAINT INC	31 CORTLAND ST MARATHON, NY 13803	12/13/2023	12/12/2024	12/1/2023	AGENCY	$7,325.00	$925.00	$925.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000904	STUDENT VOICES RESEARCH PROJEC	ALLA BREVE EDUCATIONAL CONSULTING LLC	11501 MENDOLEINE RD DANSVILLE, NY 14437	12/10/2023	6/9/2024	1/18/2024	AGENCY	$20,000.00	$4,000.00	$4,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000908	TEAM BUILDING AND EXECUTIVE CO	INSIGHT BUSINESS WORKS	201 EAST JEFFERSON ST, SUITE 302 SYRACUSE, NY 13202	2/1/2024	12/31/2024	3/5/2024	AGENCY	$54,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000911	STUDENT PLANNER DESIGN AND PRI	SCHOOL DATEBOOKS INC	PO BOX 969 LAFAYETTE, IN 47902	4/1/2024	3/31/2025	2/26/2024	AGENCY	$8,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000912	WEB REDESIGN IMPLEMENTATION SE	IMAGINARY LANDSCAPE LLC	909 DAVIS ST #500 EVANSTON, IL 60201	3/15/2024	3/14/2025	3/22/2024	AGENCY	$43,872.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000916	EMPLOYEE RECRUITMENT VIDEO	WHITE KNIGHT PRODUCTIONS INC	DBA RIVEO CREATIVE 239 ROCKWELL RD VESTAL, NY 13850	3/4/2024	10/31/2024	3/25/2024	AGENCY	$12,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH - STUDENT SUCCESS AND	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	4/1/2021	6/30/2023	12/22/2021	AGENCY	$68,997.00	$20,293.00	$68,997.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000625	LICENSE AGREEMENT TO PLACE TEL	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO, VT 05302-0403	2/1/2013	1/31/2028	7/22/2013	OSC	$187,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000717	REVOCABLE PERMIT CELL PHONE EQUIPMENT INSTALLATION ALGER HALL SUNY CORTLAND CORTLAND COUNTY	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE, NJ 07920	10/17/2018	10/16/2023	10/17/2018	OSC	$178,386.97	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000115	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA, NY 14063-0286	7/1/2018	6/30/2023	9/5/2018	OSC	$89,286,671.00	$0.00	$2,018,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST PRICE	3	C000116	REFUSE REMOVAL AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	6/1/2019	5/31/2023	8/21/2019	OSC	$492,571.64	$39,892.59	$480,804.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000118	ALUMNI ASSOCIATION AGREEMENT	STATE UNIVERSITY COLLEGE AT FREDONIA ALUMNI ASSOCIATION INC	286 CENTRAL AVENUE FREDONIA, NY 14063	7/1/2020	6/30/2025	6/24/2020	OSC	$691,490.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000119	FOUNDATION AGREEMENT	FREDONIA COLLEGE FOUNDATION SUNY FREDONIA	OFFICE OF STUDENT AFFAIRS 611 MAYTUM HALL FREDONIA, NY 14063	3/1/2020	2/28/2025	5/7/2020	OSC	$3,576,616.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000120	CAMPUS CHILD CARE CENTER	CAMPUS & COMMUNITY CHILDRENS CTR INC	280 CENTRAL AVE FREDONIA, NY 14063	9/1/2020	8/31/2025	12/16/2020	OSC	$641,035.50	$102,465.00	$412,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	1	C000124	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA, NY 14063-0286	7/1/2023	6/30/2028	11/10/2023	OSC	$58,925,906.00	$150,000.00	$150,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	PRINTING	BEST VALUE	11	C000125	DIGITAL MARKETING AND MEDIA BUY SERVICES	UMBRELLA DIGITAL LLC	637 WYCKOFF AVENUE SUITE 339 WYCKOFF, NJ 07481	3/21/2024	3/20/2025	3/21/2024	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY FREDONIA	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	10/19/2026	10/20/2016	OSC	$784,333.00	$66,198.00	$634,018.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	12/5/2018	OSC	$602,761.53	$50,525.99	$598,712.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/11/2022	OSC	$302,066.36	$65,996.71	$117,180.48
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	1/5/2022	3/31/2023	6/17/2022	OSC	$53,441.55	$0.00	$53,441.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	6/15/2023	OSC	$191,937.50	$38,387.50	$38,387.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	NON-ADMINISTRATIVE USAGE OF SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	1/1/2023	9/30/2026	9/5/2023	OSC	$579,572.00	$259,586.00	$259,586.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	4	D000121	LANFORD REHABILITATION AT SUNY FREDONIA	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227	10/7/2021	6/29/2023	10/27/2021	OSC	$1,105,162.73	$338,730.60	$1,044,864.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D000122	DESIGN SERVICES TO UPGRADE HVAC AIR DISTRIBUTION SYSTEM AT LOGRASSO HALL PROJECT #051039	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	2/2/2022	4/30/2024	2/24/2022	OSC	$307,043.91	$72,376.12	$283,343.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	1	D000123	EMERGENCY LOCKDOWN DOOR HARDWARE	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043	2/14/2022	5/31/2023	3/11/2022	OSC	$487,795.14	$75,020.14	$487,795.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	2	D000124	EXTERIOR MASONRY REPAIR AT GREGORY HALL	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142	12/1/2022	10/30/2023	12/12/2022	OSC	$634,316.50	$564,743.18	$592,293.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	2	D000125	UPGRADE AIR HANDLING UNIT AND VENTILATION SYSTEM AT LOGRASSO HALL	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	2/14/2023	4/30/2024	2/14/2023	OSC	$2,200,964.00	$2,145,939.90	$2,145,939.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	2	D000126	UPGRADE AIR CONDITIONING AND HUMIDITY CONTROLS IN MASON HALL AT SUNY FREDONIA	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227	3/14/2023	8/11/2023	3/27/2023	OSC	$554,913.00	$554,913.00	$554,913.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	2	D000127	MAYTUM HALL LOWER ROOF REPLACEMENT AT SUNY FREDONIA IN CHAUTAUQUA COUNTY	JAMESTOWN ROOFING INC	119 CLIFTON AVE JAMESTOWN, NY 14701	2/7/2024	8/16/2024	2/7/2024	OSC	$405,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	3	D000128	REPLACEMENT OF KIRKLAND PLAZA IN CHAUTAUQUA COUNTY	S ST GEORGE ENTERPRISES INC	PO BOX 348 FREDONIA, NY 14063-0348	2/28/2024	9/30/2024	3/1/2024	OSC	$2,254,938.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	COMMODITY	BEST PRICE	1	OC00001	FORTIGATE FIREWALL, 73600, 22802, PM68095	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/20/2023	10/20/2028	12/5/2023	OSC	$404,992.03	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000337	DESIGN SERVICES FOR PROJECT #0	FLYNN BATTAGLIA ARCHITECTS PC	617 MAIN ST STE S-401 BUFFALO, NY 14203-1400	4/23/2019	1/31/2024	4/24/2019	AGENCY	$201,099.59	$15,843.87	$198,981.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000342	LMS HOSTING AND MOODLE SUPPORT	MOONAMI LLC	12175 VISIONARY WAY SUITE 360 FISHERS, IN 46038	2/1/2020	1/31/2024	1/9/2020	AGENCY	$137,750.00	$0.00	$94,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000364	INTERNATIONAL STUDENT RECRUITE	FOCUS EDUCATION	12F, 369 GANGNAMDAERO, SEOCHOGU SEOUL, 06621	2/22/2021	2/21/2026	2/22/2021	AGENCY	$2,000.00	$0.00	$400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000369	GLITNIR TICKETING PROCESSING S	GLITNIR TICKETING INC	3 SNAPDRAGON LANE LEVITTOWN, NY 11756	12/15/2021	12/14/2024	1/21/2022	AGENCY	$47,000.00	$7,092.50	$12,732.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000374	PROJECT # D059IE - DESIGN SERV	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	10/7/2021	9/30/2023	10/7/2021	AGENCY	$107,860.00	$14,500.00	$81,571.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000376	PROJECT # 051040 - DESIGN SERV	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	1/14/2022	10/31/2024	1/14/2022	AGENCY	$155,202.00	$89,051.52	$107,598.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000377	PROJECT # 051038: DESIGN SERVI	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/4/2022	1/31/2024	1/4/2022	AGENCY	$209,858.59	$61,623.60	$169,914.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000378	PROJECT # 051037 DESIGN SERVIC	FLYNN BATTAGLIA ARCHITECTS PC	617 MAIN ST STE S-401 BUFFALO, NY 14203-1400	3/7/2022	9/30/2023	3/7/2022	AGENCY	$159,999.70	$67,712.60	$108,002.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000382	PROJECT # D059IK - RESIDENCE H	YOUNG ARCHITECTURAL LLC	50 ELK STREET SUITE 200 BUFFALO, NY 14210	1/9/2023	5/31/2024	1/9/2023	AGENCY	$112,477.00	$102,379.00	$102,379.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000384	INTERNATIONAL RECRUITER	KC OVERSEAS CANADA INC	450 SOUTHWEST MARINE DRIVE 18TH FLOOR VANCOUVER, BC V5X 0C3	7/1/2023	1/12/2024	12/4/2023	AGENCY	$0.01	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000389	INTERNATIONAL STUDENT RECRUITE	SKYUS CO LTD	402 W. BROADWAY SUITE 400 DIEGO, CA 92101	3/6/2023	3/5/2025	1/24/2024	AGENCY	$8,000.00	$1,418.70	$1,418.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000394	AUDIO/VIDEO FOR CLINICAL ROOMS	INTELLIGENT VIDEO SOLUTIONS	N53W24747 S. CORPORATE CIRCLE SUSSEX, WI 53089	4/26/2023	8/1/2023	5/12/2023	AGENCY	$67,714.40	$67,714.40	$67,714.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000396	INTERACTIVE DIGITAL MAPPING SE	CONCEPT3D INC	1800 WAZEE ST SUITE 300 DENVER, CO 80202	9/8/2023	9/7/2024	9/12/2023	AGENCY	$52,700.00	$52,700.00	$52,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000397	EXECUTIVE SEARCH FIRM	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT, PA 17701	9/11/2023	2/5/2024	9/28/2023	AGENCY	$39,209.00	$39,209.00	$39,209.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000399	INTERSECT AWARENESS, INTERSECT	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	11/17/2023	10/15/2025	12/8/2023	AGENCY	$74,516.00	$36,700.00	$36,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00342A	LMS HOSTING AND MOODLE SUPPORT	MOODLE US LLC	PO BOX 27292 OMAHA, NE 68127	2/1/2022	10/31/2023	5/5/2022	AGENCY	$123,593.75	$0.00	$79,843.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003669	NATURAL GAS	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	4/1/2020	3/31/2025	8/27/2020	AGENCY	$3,050,000.00	$239,252.42	$1,720,188.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00384A	INTERNATIONAL STUDENT RECRUITE	KC OVERSEAS EDUCATION PRIVATE LIMITED	KRISHNA PLOT NO 10/2 I T PARK OPP V N I T BEHIND INFOTECH TOWER PARSODI NAGPUR, MH 440022	7/1/2023	6/30/2025	1/16/2024	AGENCY	$7,000.00	$3,871.50	$3,871.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012018	FOUNDATION AGREEMENT	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO, NY 14454	10/1/2018	9/30/2023	11/21/2018	OSC	$16,405,363.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST PRICE	3	C012020	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS	NIAGARA SCENIC TOURS INC	5175 SOUTHWESTERN BLVD HAMBURG, NY 14075	8/1/2021	7/31/2026	7/14/2021	OSC	$1,427,580.62	$387,912.49	$893,905.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C012021	AUXILIARY SERVICES AGREEMENT	CAMPUS AUXILIARY SERVICES INCORPORATED AT SUC GENESEO NEW YORK	1 COLLEGE CIR SUNY GENESEO GENESEO, NY 14454-1401	7/1/2022	6/30/2027	6/30/2022	OSC	$73,335,250.00	$866,763.72	$1,684,063.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C012023	FOUNDATION AGREEMENT	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO, NY 14454	10/1/2023	9/30/2028	7/28/2023	OSC	$14,214,819.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C022014	WASTE WATER TREATMENT SERVICES	GENESEO VILLAGE OF	119 MAIN ST GENESEO, NY 14454	6/1/2015	5/31/2025	7/22/2015	OSC	$1,642,045.00	$194,289.02	$1,534,162.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	3	C022023	FINAL ONE YEAR RENEWAL FOR GRANT RESEARCH, WRITING, AND MANAGEMENT SERVICES	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	11/7/2023	11/6/2024	9/20/2023	OSC	$88,500.00	$35,000.00	$35,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	2	C032018	GRANTS WRITING AND RELATED CONSULTANT SERVICES	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	4/1/2019	3/31/2024	4/29/2019	OSC	$475,902.00	$96,792.00	$475,894.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C032022	PURCHASE OF BURNER MANAGEMENT AND COMBUSTION CONTROL SYSTEM	B J MUIRHEAD CO INC	115 MID COUNTY DR ORCHARD PARK, NY 14127	10/14/2022	7/31/2024	11/22/2022	OSC	$369,850.00	$245,950.25	$298,653.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	2	C032023	CONSULTANT FOR GRANTS WRITING AND RELATED SERVICES	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	4/1/2024	3/31/2029	2/29/2024	OSC	$606,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C042018	EQUESTRIAN FACILITIES AND TRAINING SERVICES	KIMBERLY E SANFORD	4545 LONGPOINT RD GENESEO, NY 14454	8/20/2019	8/19/2024	8/15/2019	OSC	$405,640.00	$73,670.00	$376,311.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C042022	OFF-SITE ON-CALL PHYSICIAN SERVICES	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE, NY 14437	2/1/2023	8/31/2023	2/21/2023	OSC	$64,400.00	$29,900.00	$38,870.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	7	C072022	EXECUTIVE SEARCH AND RECRUITING SERVICES AT SUNY GENESEO	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON, MA 02210	6/12/2023	6/11/2024	6/12/2023	OSC	$79,000.00	$79,000.00	$79,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST PRICE	2	C082022	REMOVAL AND REPLACEMENT OF DOOR HARDWARE AT NINE RESIDENCE HALLS AT SUNY GENESEO	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA, PA 19106	7/15/2023	8/16/2024	8/21/2023	OSC	$364,342.49	$198,137.69	$198,137.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00919	ECOMMERCE SOFTWARE AND SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	4/1/2011	8/19/2025	5/25/2011	OSC	$464,899.65	$27,752.80	$401,381.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY GENESEO	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	10/19/2026	10/20/2016	OSC	$750,750.40	$66,198.00	$618,354.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	10/30/2018	OSC	$442,661.93	$74,653.19	$435,595.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/1/2020	12/31/2024	1/6/2020	OSC	$210,470.00	$30,000.00	$146,082.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2025	1/27/2021	OSC	$567,039.57	$150,000.00	$460,523.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2026	8/11/2023	OSC	$101,038.26	$97,006.04	$97,006.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	2/1/2023	10/7/2026	2/14/2023	OSC	$273,812.56	$72,613.48	$78,697.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	5	CM03834	NATURAL GAS SUPPLY THROUGH RG&E SUNY GENESEO USAGE LIVINGSTON COUNTY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2021	5/31/2024	6/11/2021	OSC	$2,421,546.81	$444,002.78	$1,935,778.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/8/2023	3/31/2028	4/11/2023	OSC	$270,000.00	$112,050.00	$112,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	3	CM04088	NON-ADMINISTERING USE OF INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	1/11/2024	OSC	$159,007.83	$66,598.55	$66,598.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE MAINTENANCE ON BANNER XTENDER SOLUTIONS - CONTRACT ASSIGNMENT CM00663	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2026	7/17/2014	OSC	$916,518.46	$88,616.25	$825,728.46
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000231	VENTILATION IMPROVEMENTS AT LAUDERDALE HEALTH CENTER FOR INFECTION ISOLATION AREA	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	2/28/2022	6/27/2023	2/23/2022	OSC	$399,043.36	$21,160.60	$399,043.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	BEST PRICE	7	D000236	REPLACE ROOF IN A WING OF BLAKE HALL AT SUNY GENESEO	RMG CUSTOM METAL LLC	1369 PAUL RD CHURCHVILLE, NY 14428	7/22/2022	8/5/2023	7/21/2022	OSC	$418,670.00	$0.00	$418,670.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000250	REPLACE POOL SCUPPER BOX AND DECK TILE AT THE MERRITT HALL ATHLETIC CENTER	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	2/23/2023	9/30/2024	2/22/2023	OSC	$1,235,123.25	$1,082,107.61	$1,082,107.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	1	OC12023	FURNITURE PURCHASE FOR SUNY GENESEO LIBRARY, 20915, 23295, PC70155	AGATI INC	1219 W LAKE ST CHICAGO, IL 60607	3/12/2024	8/16/2024	3/26/2024	OSC	$377,499.09	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	2	OC22022	CISCO SOFTWARE AND HARDWARE, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	4/26/2023	4/25/2024	5/5/2023	OSC	$296,820.61	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	1	OC22023	FURNITURE PURCHASE FOR LIBRARY RENOVATION, 20915, 23295, PC70197	EM & N MARKETING INC	127 MAIN STREET GENESEO, NY 14454	3/14/2024	8/31/2024	3/18/2024	OSC	$734,550.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	9	OP22022	INFORMATION TECHNOLOGY (IT) NETWORKING EQUIPMENT FOR MILNE LIBRARY	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	5/5/2023	5/4/2024	6/5/2023	OSC	$418,706.31	$414,052.10	$414,052.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	10	OP32022	CISCO NETWORKING EQUIPMENT	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/9/2023	12/31/2023	6/23/2023	OSC	$117,900.19	$117,900.19	$117,900.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901AS	ELEVATOR MAINTENANCE SERVICES	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	11/15/2018	11/14/2023	11/1/2018	AGENCY	$548,724.40	$123,425.95	$500,597.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000216	LAUDERDALE INFECTION ISOLATION	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	9/24/2020	6/27/2023	10/5/2020	AGENCY	$53,688.61	$0.00	$53,688.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000227	HEATING PLANT STACK RENOVATION	SEI DESIGN GROUP ARCHITECTS PC	224 MILL ST ROCHESTER, NY 14614	7/21/2021	11/1/2023	7/21/2021	AGENCY	$19,502.82	$2,880.00	$19,502.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000229	RENOVATE AREAS OF REFUGE AND A	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	8/25/2021	12/31/2023	8/27/2021	AGENCY	$14,159.00	$2,850.00	$14,159.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000230	REPLACE POOL SCUPPER BOX AND D	SEI DESIGN GROUP ARCHITECTS PC	224 MILL ST ROCHESTER, NY 14614	8/19/2021	10/1/2023	8/23/2021	AGENCY	$57,566.96	$28,598.76	$41,977.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000237	REPLACE FLOORING DRAINS-MONRO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/2/2022	5/1/2023	1/5/2022	AGENCY	$140,000.00	$75,000.00	$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000244	DESIGN SERVICES- PROJECT NO. 0	NK BHANDARI ARCHITECTURE & ENGINEERING PC	1005 WEST FAYETTE ST STE 4A SYRACUSE, NY 13204-2801	4/1/2022	3/31/2025	10/2/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000244	DESIGN SERVICES- PROJECT NO. 0	NK BHANDARI ARCHITECTURE & ENGINEERING PC	1005 WEST FAYETTE ST STE 4A SYRACUSE, NY 13204-2801	4/1/2022	3/31/2025	10/2/2023	AGENCY	$47,648.46	$39,303.58	$39,303.58
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000245	CONSULTANT BACKDROP TERM AGREE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/1/2022	3/31/2025	5/5/2023	AGENCY	$59,152.50	$44,348.50	$44,348.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000246	PROJECT NO. G06074-CONSULTANT	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	4/1/2022	3/31/2025	6/5/2023	AGENCY	$61,856.00	$49,484.80	$49,484.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000247	PROJECT 061080- SITE IMPROVEME	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	4/1/2022	3/31/2025	9/18/2023	AGENCY	$13,775.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000248	REPLACE WINDOWS AND CONSTRUCT	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/11/2022	12/31/2025	7/13/2022	AGENCY	$17,465.00	$0.00	$17,465.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012016	LEARNING MANAGEMENT SYSTEM SOF	INSTRUCTURE INC	DEPT CH 16968 PALATINE, IL 60055-6968	7/1/2016	6/30/2023	7/12/2016	AGENCY	$702,829.84	$0.00	$702,829.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012019	BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	9/1/2019	8/31/2023	8/21/2019	AGENCY	$40,000.00	$1,110.69	$28,366.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012020	CREDIT CARD PROCESSING SERVICE	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	8/2/2020	8/2/2025	8/26/2020	AGENCY	$3,000,000.00	$356,945.69	$1,531,398.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012023	DIGITAL ADVERTISING STRATEGY F	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	8/31/2023	7/19/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022018	EARLY ALERT WITH PREDICTIVE AN	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	2/28/2019	2/27/2024	3/8/2019	AGENCY	$648,076.00	$145,861.00	$648,076.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022023	EQUIPMENT MAINTENANCE PROGRAM-	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	2/22/2026	7/7/2023	AGENCY	$140,258.00	$51,002.89	$51,002.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02202A	DIGITAL ADVERTISING STRATEGY F	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	9/1/2022	6/30/2023	9/9/2022	AGENCY	$125,000.00	$12,075.38	$124,999.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T032012	EQUIPMENT MAINTENANCE	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2012	2/22/2026	8/14/2012	AGENCY	$540,198.50	$0.00	$540,198.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T032023	BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	9/1/2023	8/31/2028	10/4/2023	AGENCY	$42,000.00	$744.62	$744.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T052017	INTERNATIONAL STUDENT RECRUITM	UNIVERSAL PLACEMENT PROGRAM	301 N LAKE AVENUE SUITE 310 PASADENA, CA 91101	10/15/2017	10/14/2023	12/6/2017	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T052022	GRANTS RESEARCH, WRITING, AND	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	11/7/2022	11/6/2023	11/12/2022	AGENCY	$84,000.00	$49,000.00	$84,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T052023	INTERNATIONAL STUDENT RECRUITM	KC OVERSEAS EDUCATION PRIVATE LIMITED	KRISHNA PLOT NO 10/2 I T PARK OPP V N I T BEHIND INFOTECH TOWER PARSODI NAGPUR, MH 440022	5/23/2023	5/22/2025	10/18/2023	AGENCY	$6,367.50	$5,193.00	$5,193.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T062018	INTERNATIONAL STUDENT RECRUITM	UNIVERSITY STUDY INC	231 WEST FLAMINGO CIRCLE MARCO ISLAND, FL 34145	10/15/2018	10/14/2024	10/15/2018	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T062022	DOMESTIC MAILING AND LITERATUR	HSIRI CO INC	DBA PROGRESSIVE DIRECT MARKETING 5800 TRANSIT RD DEPEW, NY 14043-2820	1/1/2023	6/30/2024	12/7/2022	AGENCY	$115,609.50	$87,448.50	$87,448.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T062023	DATA CENTER SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/31/2024	1/30/2025	12/13/2023	AGENCY	$15,060.00	$6,275.00	$6,275.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T072018	INTERNATIONAL STUDENT RECRUITM	EDGE EXIM INCORPORATED	850 E HIGGINS RD STE 125 X SCHAUMBURG, IL 60173	10/23/2018	10/22/2024	5/5/2019	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T072021	INTERNATIONAL STUDENT RECRUITM	MENTORED COUNSELLING PVT LTD	N-5 2ND FLOOR SOUTH EXTENSION-1 NEW DELHI, 110049	4/26/2021	4/25/2025	6/18/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T072022	FEE FOR SEARCH SERVICES RELATE	CAMBAY CONSULTING LLC	1838 SNAKE RIVER ROAD SUITE A KATY, TX 77449	2/2/2023	2/1/2024	1/13/2023	AGENCY	$23,497.50	$17,623.12	$23,497.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082017	INTERNATIONAL STUDENT RECRUITM	UR EDU & INFO CO LTD	4F-1 NO 137 SEC 1 FU-HSIN S RD TAIPEI,	11/9/2017	11/8/2025	12/2/2017	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082021	INTERNATIONAL STUDENT RECRUITM	WORLDWIDE EDU CONSULTANTS	PLOT NO 108, DOOR NO 1-11-256/B STREET NO 1 BHAGWATHAPUR BEGUMPET HYDERABAD, 500016	6/15/2021	6/14/2023	8/31/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T092021	INTERNATIONAL STUDENT RECRUITM	EDUCO USA INC	251 LITTLE FALLS DRIVE WILMINGTON, DE 19808	6/28/2021	6/27/2023	7/22/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T092022	EXECUTIVE SEARCH AND RECRUITME	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	2/23/2023	2/22/2024	3/1/2023	AGENCY	$63,475.00	$42,200.00	$60,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102015	INTERNATIONAL STUDENT RECRUITM	EDWISE INTERNATIONAL LLP	EDWISE JER MAHAL GROUND FLOOR DHOBI TALAO JUNCTION OPP METRO CINEMA MUMBAI, MH 400002	10/15/2015	10/14/2025	11/4/2015	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102021	INTERNATIONAL STUDENT RECRUITM	ABDELKHALIG MOHAMED	14 ALEXANDRIA RD LONDON, W13 0NR	7/19/2021	7/18/2023	8/31/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T10214A	INTERNATIONAL STUDENT RECRUITM	CANAM CONSULTANTS LIMITED	#211 SECTOR 9-C CHANDIGARH, 160017	2/19/2021	2/18/2025	3/3/2021	AGENCY	$12,735.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112015	INTERNATIONAL STUDENT RECRUITM	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE, SINGAPORE , 049317	12/18/2015	12/17/2025	1/8/2016	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112022	INTERNET ACCESS SERVICES (PROV	COGENT COMMUNICATIONS	PO BOX 791087 BALTIMORE, MD 21279	2/24/2023	2/23/2026	3/7/2023	AGENCY	$28,800.00	$9,341.07	$10,141.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T122022	INTERNET ACCESS SERVICES (PROV	GTT COMMUNICATIONS INC	GTT AMERICAS LLC PO BOX 842630 DALLAS, TX 75284-2630	6/1/2023	5/31/2024	5/19/2023	AGENCY	$26,700.00	$22,195.00	$22,195.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T132014	INTERNATIONAL STUDENT RECRUITM	STUDY ABROAD ASSOCIATION	ZENKEN PLAZA B1F. 1-4-11 NISHISHINJUKU SHINJUKU-KU, 13 160-0023	10/15/2014	10/14/2024	12/4/2015	AGENCY	$41,109.75	$0.00	$38,661.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T132018	INTERNATIONAL RECRUITMENT SERV	GLOBAL DEGREE COUNSELLORS	6-3-596/77/5 CHINMAYA COTTAGE NAVEEN NAGAR BEHIND HOTEL TAJ KRISHNA HYDERABAD, 500004	10/24/2018	10/23/2024	1/3/2019	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T132021	INTERNATIONAL STUDENT RECRUITM	MENTORS EDUCATIONAL SERVICES PVT LTD	101-B GROVER CHAMBERS 4-B PUSA ROAD NEW DELHI, 110005	11/3/2022	11/2/2024	11/16/2022	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T132022	DATA CENTER SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/31/2023	1/30/2024	3/3/2023	AGENCY	$14,976.00	$8,736.00	$14,976.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T142021	INTERNATIONAL STUDENT RECRUITM	LIU CHENG INTERNATIONAL GROUP LIMITED	ROOM 913 LIPPO SUN PLAZA 28 CANTON ROAD TSIMSHATSUI KOWLOON, HK 999077	10/24/2023	10/23/2025	10/30/2023	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T15201A	INTERNATIONAL RECRUITMENT SERV	WISEWAY GLOBAL CO LTD	12A HESHENG JIAYE PLAZA 32 ZHONGGUANCUN AVENUE HAIDIAN DISTRICT BEIJING, 100086	5/23/2023	5/22/2025	6/5/2023	AGENCY	$6,367.50	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T152021	INTERNATIONAL STUDENT RECRUITM	PODLANCE EDUCATION GROUP LIMITED	139 QUAY STREET AUCKLAND CBD, 1010	12/21/2023	12/20/2025	1/5/2024	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T16201A	INTERNATIONAL STUDENT RECRUITM	CAPSTONE VIETNAM CO LTD	2 LE QUY DON STREET HAI BA TRUNG DISTRICT HANOI,	11/14/2018	11/13/2024	11/10/2021	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T162021	INTERNATIONAL STUDENT RECRUITM	MAXWAY EDUCATION GROUP LIMITED	ROOM 2108 DOMINION CENTER 43-59 QUEEN'S ROAD EAST ADMIRALTY,	3/13/2024	3/12/2026	3/20/2024	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T182018	INTERNATIONAL STUDENT RECRUITM	KANAN INTERNATIONAL PVT LTD	D WING 2ND FLOOR TRIDENT COMPLEX ELLORA PARK WADI VADI ROAD VADODARA, GJ 390007	4/9/2019	4/8/2025	4/16/2019	AGENCY	$12,420.00	$0.00	$2,547.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T192108	INTERNATIONAL STUDENT RECRUITM	NESTLINGS INC	20661 FORGE WAY UNIT 160 CUPERTINO, CA 95014	4/9/2019	4/8/2023	5/1/2019	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202018	INTERNATIONAL STUDENT RECRUITM	US ADMISSIONS	12439 ORCHID DR FRISCO, TX 75035	4/12/2019	10/14/2025	8/9/2019	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T242018	INTERNATIONAL STUDENT RECRUITM	SKYUS CO LTD	402 W. BROADWAY SUITE 400 DIEGO, CA 92101	5/17/2019	5/16/2025	5/24/2019	AGENCY	$12,420.00	$6,491.25	$6,491.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T262018	INTERNATIONAL STUDENT RECRUITM	RYUGAKU INFORMATION CENTER	7-2-12-4F NISHI-SHINJUKU SHINJUKU-KU TOKYO, 160-0023	6/21/2019	6/20/2025	7/11/2019	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T282018	INTERNATIONAL STUDENT RECRUITM	MY ACADEMIC JOURNEY LLC	245 SUNNYRDGE AVENUE APT 20 FAIRFIELD, CT 06824	7/15/2019	7/14/2025	8/20/2019	AGENCY	$12,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T292021	EXECUTIVE SEARCH AND RECRUITME	AGB SEARCH LLC	1666 K ST NW STE 1200 DC WASHINGTON, DC 20006	8/22/2022	8/21/2023	8/16/2022	AGENCY	$78,000.00	$1,516.66	$70,628.44
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T302021	SUPPLEMENTARY PHOTOGRAPHY SERV	BENJAMIN W GAJEWSKI	68 NORTH STREET GENESEO, NY 14454	6/3/2022	6/30/2023	5/25/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T312018	INTERNATIONAL STUDENT RECRUITM	EDUCATION PATH CO LTD	68 VO THI SAU STREET 5TH FLOOR TAN DINH WARD DISTRICT 1 HO CHI MINH,	10/17/2019	10/16/2023	5/30/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T382018	INTERNATIONAL STUDENT RECRUITM	CAREER MOSAIC PVT LTD	701 SUYOJAN NEAR PRESIDENT HOTEL OFF C G ROAD NAVRANGPURA AHMEDABAD, GJ 380009	6/12/2020	6/11/2024	8/29/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T402018	INTERNATIONAL STUDENT RECRUITM	MIGUEL JIMENEZ SANCHEZ	C/GIMIALCON 90 COLMENAR VIEJO, M	10/6/2021	10/5/2023	10/29/2021	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422018	INTERNATIONAL STUDENT RECRUITM	JEEVAN KARKI	DBA LARIOX EDUCATION CONSULTANCY PVT LTD BAGBAZAR-28 KATHMANDU,	7/26/2021	7/25/2023	8/31/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T442018	INTERNATIONAL STUDENT RECRUITM	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607	9/2/2020	9/1/2024	9/30/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T452018	INTERNATIONAL STUDENT RECRUITM	MATCHUP SAS	EX COMBATIENTE REGUERA 1899 SAN FERNANDO BUENOS AIRES, BA B1646IHK	9/3/2020	9/2/2024	9/23/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T472020	INTERNATIONAL STUDENT RECRUITM	TEJASH THAKKAR	A122 YASHODHAN SV ROAD ANDHERI WEST MUMBAI, MH 400058	9/18/2020	9/17/2024	9/30/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T482018	INTERNATIONAL STUDENT RECRUITM	EDU WORLD INTERNATIONAL	SHUREE BOMBAY COTTON MILLS ESTATE UNIT NO 15 BHATIA CHAWL MULEHAUD CHOWK TBS KADAM MAWIG KALACHOWKI MUMBAI, 400033	9/21/2020	9/20/2024	9/29/2020	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T492018	INTERNATIONAL STUDENT RECRUITM	GLOBAL STUDENT MOBILITY LTD	86-90 PAUL ST LONDON, EC2A 4NE	12/18/2020	12/17/2024	1/4/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T502018	INTERNATIONAL STUDENT RECRUITM	EDUBRIDGE VIETNAM LIMITED COMPANY	LOT A25 BAU VA 1 PLANNING ZONE THUY XUAN WARD HUE CITY,	1/8/2021	1/7/2025	2/9/2021	AGENCY	$12,735.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T512018	INTERNATIONAL STUDENT RECRUITM	BUI THI TUE LINH	DBA EDUCHANCES COMPANY GROUP 5 HAMLET 3 NGHIA DONG COMMUNE QUANG NGAI CITY, 29 570000	2/10/2021	2/9/2025	2/26/2021	AGENCY	$12,735.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T522018	INTERNATIONAL STUDENT RECRUITM	V&U INTELLECT CONSULTANTS	1ST FLOOR ABOVE BANK OF BARODA BESIDE REDDY HOSTEL HOTEL JAYA INTERNATIONAL LANE ABIDS TELANGANA, 500001	3/11/2021	3/10/2025	3/17/2021	AGENCY	$12,735.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T532018	INTERNATIONAL STUDENT RECRUITM	SUDIP CHANDA	BAGBAZAR-28 (OPPOSITE OF PK CAMPUS) KATHMANDU,	3/16/2021	3/15/2025	11/10/2021	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T552018	INTERNATIONAL STUDENT RECRUITM	GLADIATOR AB BLUECHIP STUDY USA	VASTRA VAGEN 5 HONO, 47542	3/29/2021	3/28/2025	4/27/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T562018	INTERNATIONAL STUDENT RECRUITM	STUDY METRO PVT LTD	517 5TH FLOOR SHEKHAR CENTRAL AB RD MANORAMA GANJ INDORE, MP 452018	3/29/2021	3/28/2025	5/11/2021	AGENCY	$6,120.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T92021A	INTERNATIONAL STUDENT RECRUITM	EDUCO ACCELERATE PTY LTD	LEVEL 6 108 LONSDALE ST MELBOURNE, VIC 3000	6/28/2023	6/27/2025	10/25/2023	AGENCY	$6,367.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	X12022R	LEARNING INDEPENDENCE, VOCATIONAL AND EDUCATIONAL SKILLS (LIVES) PROGRAM	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	8/30/2022	5/18/2024	3/21/2023	OSC	$208,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X12023R	LEARNING INDEPENDENCE, VOCATIONAL AND EDUCATIONAL SKILLS (LIVES) PROGRAM	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	8/16/2023	5/24/2024	11/14/2023	OSC	$39,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X22021R	REVOCABLE LICENSE RADIO TOWER SITE SUNY GENESEO 1 COLLEGE CIRCLE BLDG 32 GENESEO LIVINGSTON COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	11/22/2023	11/21/2043	11/22/2023	OSC	$1,641,679.47	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X22022R	L.I.V.E.S. PROGRAM	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	8/17/2022	5/26/2023	4/5/2023	AGENCY	$12,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C400292	ACADEMIC TRANSITIONAL PROGRAM TO ASSIST INTERNATIONAL STUDENTS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607	10/1/2019	9/30/2024	3/13/2020	OSC	$4,635,540.00	$188,657.95	$392,298.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C400293	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT MORRISVILLE STATE COLLEGE INC	PO BOX 901 MORRISVILLE, NY 13408	9/1/2020	8/31/2025	12/30/2020	OSC	$427,357.00	$67,614.00	$271,986.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	1	C400294	MORRISVILLE COLLEGE FOUNDATION AGREEMENT	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	11/1/2020	10/31/2025	12/11/2020	OSC	$2,681,870.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	1	C400496	AUXILIARY SERVICES AGREEMENT	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2022	6/30/2027	8/26/2022	OSC	$46,962,980.00	$1,139,101.26	$1,478,959.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	BEST PRICE	1	C400505	LIVESTOCK FEED FOR DAIRY FARM	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	7/1/2022	6/30/2023	9/12/2022	OSC	$551,341.60	$133,501.25	$490,889.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C400521	LIVESTOCK FEED FOR DAIRY FARM	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	7/1/2023	12/31/2023	10/11/2023	OSC	$238,245.50	$233,725.99	$233,725.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	PRINTING	BEST VALUE	7	C400524	DIGITAL ADVERTISING SERVICES	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	9/1/2023	8/31/2024	9/28/2023	OSC	$105,500.00	$105,500.00	$105,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST PRICE	5	C400525	GENERATOR MAINTENANCE AT SUNY MORRISVILLE	KRAFT POWER CORPORATION	601 CAMBRIDGE AVE SYRACUSE, NY 13208	9/1/2023	8/31/2024	11/16/2023	OSC	$21,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	BEST PRICE	1	C400533	LIVESTOCK FEED FOR THE DAIRY FARM AT SUNY MORRISVILLE	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	1/1/2024	6/30/2024	1/24/2024	OSC	$258,432.00	$104,285.92	$104,285.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	1	CM00919	E-COMMERCE PRODUCTS AND MONTHLY HOSTING AND MAINTENANCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2022	8/19/2025	5/10/2023	OSC	$141,384.85	$129,435.65	$129,435.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	4	CM02963	ELECTRONIC PROCUREMENT SOFTWARE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2021	6/30/2024	12/20/2022	OSC	$58,488.67	$32,187.23	$58,081.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2020	6/30/2023	12/9/2021	OSC	$162,873.48	$98,372.18	$162,822.86
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	9/1/2022	5/27/2025	9/13/2022	OSC	$36,276.00	$9,064.00	$17,696.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/18/2021	OSC	$76,187.19	$3,255.23	$19,068.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	BEST PRICE	5	CM03836	NATURAL GAS THROUGH NYSEG SUNY MORRISVILLE USAGE MADISON COUNTY	ENERGYMARK LLC	SJE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287	6/1/2021	5/31/2024	6/29/2021	OSC	$1,760,000.00	$304,092.51	$1,187,410.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/28/2023	OSC	$171,190.00	$34,237.50	$34,237.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	NON-ADMINISTERING USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	7/26/2023	OSC	$25,338.00	$25,338.00	$25,338.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	4	D400460	EXPANSION FOUR SEASONS COLLEGE FARM SUNY MORRISVILLE MADISON COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/13/2021	11/1/2023	8/13/2021	OSC	$2,486,354.00	$103,751.00	$1,573,751.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	2	D400480	PHASE 1 OF ELEVATOR REHABILITATION	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	3/24/2022	8/8/2024	3/24/2022	OSC	$635,879.00	$424,138.82	$635,879.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	4	D400482	RENOVATE ICEPLEX II FOR STUDENT RECREATION SUNY MORRISVILLE MADISON COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	2/16/2022	8/15/2023	2/16/2022	OSC	$3,200,411.00	$335,775.20	$3,192,733.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	3	D400485	RENOVATE SURGE SPACE FOR DIESEL ENGINE LABS AT SUNY MORRISVILLE MARSHALL HALL	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	12/17/2021	6/17/2023	2/23/2022	OSC	$1,071,657.00	$67,086.09	$1,070,585.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400509	ACOUSTICAL REFIT OF ALTERNATIVE ENERGY BUILDING	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN, NY 13601	12/29/2022	8/11/2024	12/29/2022	OSC	$573,573.00	$573,573.00	$573,573.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400510	STADIUM TURF REPLACEMENT AT SUNY MORRISVILLE	DAVIS WALLBRIDGE INC	5861 PYLE DR EAST SYRACUSE, NY 13057	4/28/2023	8/4/2024	4/28/2023	OSC	$1,312,749.00	$1,310,249.00	$1,310,249.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	3	D400512	EXTERIOR WAYFINDING AND SIGNAGE	ID SIGN SYSTEMS	410 ATLANTIC AVENUE ROCHESTER, NY 14609	2/2/2023	10/30/2024	6/5/2023	OSC	$895,372.00	$786,940.39	$786,940.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400517	ELEVATOR REHABILITATION PHASE TWO AT SUNY MORRISVILLE	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINSVILLE, NY 13027	10/26/2023	8/12/2025	10/30/2023	OSC	$618,322.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400064	100 NEW STREET SYRACUSE, NEW YORK	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	4/1/1988	11/30/2023	7/28/2008	OSC	$16,936,154.30	$395,007.36	$16,849,084.67
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400497	EQUINE FACILITIES AND COPPER TURRET SUNY MORRISVILLE MADISON COUNTY	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2022	6/30/2027	5/24/2022	OSC	$2,175,300.00	$543,830.00	$761,355.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400518	224 HARRISON STREET SUITES 700 701 800 SYRACUSE ONONDAGA COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	9/1/2023	8/31/2026	9/12/2023	OSC	$1,426,124.20	$346,045.86	$346,045.86
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003521	SUNY ADOBE PIA	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/16/2022	8/15/2023	9/6/2022	AGENCY	$6,933.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETIC APPAREL	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	1/1/2020	12/31/2024	5/25/2022	AGENCY	$258,334.00	$102,731.14	$155,927.74
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ESSENTIALS SOFTWARE P	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/1/2021	6/30/2023	7/2/2021	AGENCY	$64,992.00	$0.00	$64,992.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400374	TERM RELEASE #1 ICEPLEX II SPR	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	4/1/2018	12/6/2023	1/28/2020	AGENCY	$700,000.00	$9,443.15	$233,438.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400386	LAND RENTAL 4394 HOWARD RD MOR	ESTATE OF DOROTHY E HOWARD	105 CLARK CIRCLE CANASTOTA, NY 13032	4/1/2018	3/31/2023	9/5/2018	AGENCY	$34,080.00	$0.00	$5,680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400399	LAND RENTAL	LAMONT B CLARK JR	5900 RT 20 BOUCKVILLE, NY 13310	4/1/2018	3/31/2023	8/12/2018	AGENCY	$12,000.00	$0.00	$7,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400414	EOC & NORWICH SECURITY SERVICE	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	2/14/2019	1/31/2024	8/1/2019	AGENCY	$469,669.00	$111,185.66	$461,550.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400423	TERM CONSTRUCTION AGREEMENT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/18/2019	4/17/2023	10/12/2019	AGENCY	$1,003,370.43	$41,841.03	$163,378.71
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400444	SERVICE AGREEMENT RENEWAL FOR	TAG SOLUTIONS LLC	12 ELMWOOD RD MENANDS, NY 12204	3/22/2020	6/21/2023	4/3/2020	AGENCY	$48,263.00	$5,569.19	$48,233.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400451	GENERATOR SERVICES	INDEPENDENT FIELD SERVICE LLC	6744 PICKARD DRIVE SYRACUSE, NY 13211	7/1/2020	6/30/2023	8/27/2020	AGENCY	$99,000.00	$0.00	$41,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400456	WEBSITE HOSTING PER PROPOSAL 2	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	11/28/2020	11/27/2023	12/1/2020	AGENCY	$80,100.78	$0.00	$80,100.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400465	COLLEGE SCHEDULER + IN-APP MAS	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	3/22/2021	3/21/2024	4/5/2021	AGENCY	$50,000.00	$0.00	$50,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400467	TERM CONSULTING 2021 PER PROPO	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	3/26/2021	3/25/2024	6/3/2021	AGENCY	$700,000.00	$112,656.16	$246,452.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400468	TERM CONSULATANT 2021 PER PROP	PHZ ARCHITECTS PLLC	5047 CLEAR MDW CAMILLUS, NY 13031	3/26/2021	3/25/2024	5/18/2021	AGENCY	$700,000.00	$9,002.20	$142,274.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400469	WEST HALL BATHROOM RENOVATIONS	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	4/1/2021	6/30/2023	5/13/2021	AGENCY	$309,924.96	$0.00	$249,594.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400474	VETERINARY SERVICES PER PROPOS	LEATHERSTOCKING EQUINE CENTER	117 COUNTY HWY 17 NEW BERLIN, NY 13411	7/1/2021	6/30/2023	7/2/2021	AGENCY	$26,848.21	$6,057.02	$26,848.21
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400475	PHYSICIAN SERVICES CONTRACT	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON, NY 13346-9518	7/1/2021	6/30/2023	8/18/2021	AGENCY	$39,192.00	$9,798.00	$39,192.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400487	CHEMICAL TREATMENT PER PROPOSA	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	1/1/2022	12/31/2024	2/3/2022	AGENCY	$140,039.14	$39,959.04	$86,577.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400489	TERM RELEASE #001 SRC SNOW & I	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	3/7/2022	3/6/2024	4/3/2023	AGENCY	$249,000.00	$14,168.29	$14,168.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400490	TERM CONSTRUCTION 2022 - GENER	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/7/2022	3/6/2025	7/14/2022	AGENCY	$249,000.00	$63,094.01	$161,505.58
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400493	TERM CONSTRUCTION 2022 - CARPE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	4/11/2022	4/10/2025	3/7/2024	AGENCY	$249,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400494	TERM CONSTRUCTION 2022 - ELECT	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	4/11/2022	4/10/2025	7/14/2022	AGENCY	$249,000.00	$22,639.92	$74,962.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400495	TERM CONSTRUCTION - SITE WORK	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	4/11/2022	4/10/2025	6/22/2022	AGENCY	$249,000.00	$96,117.77	$188,498.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400499	TERM CONSTRUCTION 2022-ENVIRON	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	5/16/2022	5/15/2025	12/8/2022	AGENCY	$249,000.00	$7,238.51	$9,575.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400500	M27852 WATER SOFTNER PROJECT	DW AND CREW MECHANICALS INC	100 KREISCHER ROAD NORTH SYRACUSE, NY 13212	5/16/2002	5/15/2025	9/25/2023	AGENCY	$249,000.00	$10,978.35	$10,978.35
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400501	TERM CONSTRUCTION 2022 - HVAC	DW AND CREW MECHANICALS INC	100 KREISCHER ROAD NORTH SYRACUSE, NY 13212	5/16/2022	5/15/2025	8/11/2022	AGENCY	$249,000.00	$71,050.14	$118,011.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400503	PRINTER MAINTENANCE CONTRACT F	US GLOBE SERVICE CORP	PO BOX 20786 FLORAL PARK, NY 11002	7/1/2022	6/30/2023	8/11/2022	AGENCY	$49,999.00	$23,157.59	$49,999.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400508	DAIRY PROCESSING EQUIPMENT PER	TESSA DAIRY MACHINERY	1415 S ARVILLE ST STE 104 LAS VEGAS, NV 89102	9/9/2022	12/29/2023	1/10/2023	AGENCY	$184,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400511	RELATED TO COMMUNICATION AND M	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	12/1/2022	8/31/2023	3/14/2023	AGENCY	$79,900.00	$0.00	$72,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400513	LIVESTOCK BEDDING 2023	B & B LUMBER COMPANY INC	PO BOX T JAMESVILLE, NY 13078	1/1/2023	12/31/2023	2/1/2023	AGENCY	$28,101.40	$21,074.30	$25,248.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400514	ELAVATOR SERVICE AGREEMENT 202	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/1/2023	1/31/2024	3/3/2023	AGENCY	$79,107.60	$49,795.60	$49,795.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400515	LIVESTOCK FEED FOR EQUINE	MILE STRIP FARM INC	4121 E. MILE STRIP ROAD CANASTOTA, NY 13032	2/1/2023	6/30/2023	2/24/2023	AGENCY	$29,505.90	$16,072.35	$29,505.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400516	MANURE HAULING/SPREADING CONTR	DAIRY SUPPORT SERVICES CO INC	3455 RT 13 TRUXTON, NY 13158	3/1/2023	2/29/2024	3/15/2023	AGENCY	$70,000.00	$23,017.50	$23,017.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400519	MITEL SERVICE AGREEMENT RENEWA	TAG SOLUTIONS LLC	12 ELMWOOD RD MENANDS, NY 12204	6/22/2023	6/21/2026	7/14/2023	AGENCY	$35,646.00	$34,524.00	$34,524.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400520	EQUINE FEED BID THROUGH 12/31/	MILE STRIP FARM INC	4121 E. MILE STRIP ROAD CANASTOTA, NY 13032	7/1/2023	12/31/2023	7/14/2023	AGENCY	$73,603.60	$53,969.34	$53,969.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400522	YEARLY CONTRACT FOR PHYSICIAN	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON, NY 13346-9518	7/1/2023	6/30/2024	10/3/2023	AGENCY	$19,596.00	$14,697.00	$14,697.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400523	CONTRACT FOR VETERINARY SERVIC	LEATHERSTOCKING EQUINE CENTER	117 COUNTY HWY 17 NEW BERLIN, NY 13411	7/1/2023	6/30/2025	7/25/2023	AGENCY	$53,000.00	$7,417.61	$7,417.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400526	HVAC CHILLER MAINTENANCE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	9/1/2023	8/31/2024	9/25/2023	AGENCY	$9,900.00	$3,052.00	$3,052.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400530	EQUINE FEED BID THROUGH 6-30-2	DERUYTER FARM & GARDEN COOPERATIVE INC	PO BOX 436 DERUYTER, NY 13052-0436	1/1/2024	6/30/2024	2/1/2024	AGENCY	$6,239.66	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400532	LIVESTOCK BEDDING 2024	B & B LUMBER COMPANY INC	PO BOX T JAMESVILLE, NY 13078	1/1/2024	6/30/2024	1/25/2024	AGENCY	$17,000.00	$4,420.00	$4,420.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400534	SECURITY SERVICES FOR NORWICH	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/22/2024	1/21/2029	2/1/2024	AGENCY	$200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T400537	MAIN SWITCHGEAR RECOMMISSIONIN	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	5/11/2024	7/31/2024	3/27/2024	AGENCY	$64,785.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T40447A	ICEPLEX II RENOVATE FOR STUDEN	PAGE SOUTHERLAND PAGE ARCHITECTS PC	201 FULLER ROAD 5TH FLOOR ALBANY, TX 12203	6/30/2022	8/15/2023	11/7/2022	AGENCY	$18,214.99	$3,959.78	$18,214.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10421	EOC LEASE OF PROPERTIES AT 908	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	11/1/2021	11/30/2023	10/21/2021	AGENCY	$41,174.52	$3,431.21	$41,174.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10428	LEASE FOR 908-912 MONTGOMERY S	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	11/1/2022	10/21/2023	9/13/2023	AGENCY	$41,174.52	$41,174.52	$41,174.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10429	LAND LEASE (11.5 ACRES) FOR 20	GERALD CLARK	PO BOX 1170 MORRISVILLE, NY 13408	2/1/2023	1/31/2024	3/7/2023	AGENCY	$952.50	$0.00	$952.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10430	LEASE OF LAND (60 ACRES) FOR 2	KENNETH PITTMAN	24 GOLF STREET W. LONGBRANCH, NJ 07764	2/1/2023	1/31/2024	3/6/2023	AGENCY	$4,800.00	$0.00	$4,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10431	LEASE OF REAL PROPERTY	MICHAEL G CLARK	5328 STATE RT 20 MORRISVILLE, NY 13408	2/1/2023	1/31/2024	2/23/2023	AGENCY	$5,250.00	$0.00	$5,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10432	LEASE OF LAND (69 ACRES) FOR	HOWARD HALL LLC	4394 HOWARD RD MORRISVILLE, NY 13408	2/1/2023	1/31/2024	3/2/2023	AGENCY	$6,210.00	$0.00	$6,210.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10435	LEASE OF PROPERTIES AT 908-912	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	11/1/2023	10/31/2024	10/27/2023	AGENCY	$41,174.52	$13,724.84	$13,724.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10437	LAND LEASE	KENNETH PITTMAN	24 GOLF STREET W. LONGBRANCH, NJ 07764	2/1/2024	1/31/2025	2/21/2024	AGENCY	$4,800.00	$4,800.00	$4,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10438	LAND LEASE FOR FIELD CROPS	MICHAEL G CLARK	5328 STATE RT 20 MORRISVILLE, NY 13408	2/1/2024	1/31/2025	2/9/2024	AGENCY	$5,250.00	$5,250.00	$5,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TL10439	LAND LEASE PER CONTRACT TL 104	HOWARD HALL LLC	4394 HOWARD RD MORRISVILLE, NY 13408	2/1/2024	1/31/2025	2/7/2024	AGENCY	$6,210.00	$6,210.00	$6,210.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W400529	100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	11/1/2023	12/31/2023	11/30/2023	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X400385	ACADEMIC TRANSITIONAL PROGRAM TO ASSIST INTERNATIONAL STUDENTS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607	10/1/2019	9/30/2024	3/13/2020	OSC	$15,024,927.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400411	TEAS TESTING PROCTORS	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	355 E. GERMANN RD. SUITE 201 GILBERT, AZ 85297	5/8/2020	5/7/2023	10/27/2020	AGENCY	$10,660.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X400413	REVOCABLE PERMIT USE OF UNDERGROUND PIPELINE SUNY MORRISVILLE	KINDER MORGAN INC	1001 LOUISIANA STREET SUITE 1000 HOUSTON, TX 77002	8/1/2020	7/31/2030	10/28/2020	OSC	$5,950.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400414	REVOCABLE PERMIT WATER/SEWER SERVICES MORRISVILLE MADISON COUNTY	CROUSE COMMUNITY CENTER INC	101 SOUTH ST MORRISVILLE, NY 13408	2/5/2021	2/4/2031	2/5/2021	OSC	$544,035.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400416	REVOCABLE PERMIT WATER/SEWER SERVICES MORRISVILLE MADISON COUNTY	COMMUNITY VIEW HOUSING DEVELOPMENT FUND COMPANY, INC.	990 JAMES STREET 1055 COMMUNITY WAY (LOCATION) SYRACUSE, NY 13203	10/12/2023	10/11/2043	10/12/2023	OSC	$143,124.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400420	CELL TOWER REVOCABLE PERMIT	CROWN COMMUNICATION NEW YORK INC	2000 CORPORATE DRIVE CANONSBURG, PA 15317	8/3/2021	11/12/2037	10/27/2021	AGENCY	$739,287.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400450	REVOCABLE PERMIT FACILITIES USE AT SUNY MORRISVILLE NORWICH CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2022	6/30/2023	8/17/2022	OSC	$63,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400465	REVENUE FACILITY USE	ROBERT W GUY	DBA SUPERCAMPS AND SUPERCLINICS LLC 79 WINDWARD WAY CANANDAIGUA, NY 14424	4/29/2023	4/30/2023	6/15/2023	AGENCY	$2,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400472	REVENUE AGREEMENT FACILITY USE	AMERICAN LEGION	POST 1363 PO BOX 63 C/O SYLVAN LIEBLA AMER LEG ELDRED, NY 12732	6/1/2023	6/4/2023	6/14/2023	AGENCY	$18,681.21	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400474	USE OF FACILITIES SUNY MORRISVILLE MADISON COUNTY	THE AMERICAN LEGION DEPARTMENT OF NY	1304 PARK AVE TROY, NY 12180	6/21/2023	7/1/2023	6/5/2023	OSC	$348,798.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400477	REVENUE FACILITY USE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	5/24/2023	5/24/2023	6/15/2023	AGENCY	$117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400479	REVOCABLE PERMIT FACILITY USE	SOUTHERN TIER CONNECT LLC	105 CAMPUS DRIVE ONEONTA, NY 13820	6/7/2023	6/7/2023	6/21/2023	AGENCY	$117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400481	REVOCABLE PERMIT	CHRISTIAN NEIGHBORHOOD CENTER OF NORWICH INC	PO BOX 509 NORWICH, NY 13815	7/7/2023	7/28/2023	10/2/2023	AGENCY	$631.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400483	REVOCABLE PERMIT	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	6/29/2023	6/29/2023	7/27/2023	AGENCY	$117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400484	REVOCABLE PERMIT FOR NON COMMERCIAL USE OF UNIVERSITY FACILITIES CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2023	6/30/2024	8/15/2023	OSC	$63,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400485	REVOCABLE PERMIT	MORRISVILLE-EATON SCHOOL DISTRICT	PO BOX 990 MORRISVILLE, NY 13408-0990	7/1/2023	6/30/2024	7/27/2023	AGENCY	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400486	REVOCABLE PERMIT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	8/29/2023	8/29/2023	7/27/2023	AGENCY	$117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400488	REVOCABLE PERMIT	CITY SCHOOL DISTRICT OF THE CITY OF NORWICH	89 MIDLAND DR NORWICH, NY 13815	8/10/2023	8/10/2023	10/4/2023	AGENCY	$234.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400490	REVOCABLE PERMIT	CAZENOVIA CENTRAL SCHOOL DISTRICT	31 EMORY AVE CAZENOVIA, NY 13035	9/22/2023	9/22/2023	10/17/2023	AGENCY	$680.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400492	REVOCABLE PERMIT	HAMILTON SCHOOL DISTRICT	47 W KENDRICK AVE HAMILTON, NY 13346	10/5/2023	10/5/2023	11/14/2023	AGENCY	$274.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400494	REVOCABLE PERMIT	CHENANGO HEALTH NETWORK INC	19 EATON AVENUE NORWICH, NY 13815-1774	11/18/2023	11/18/2023	11/14/2023	AGENCY	$285.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400496	REVOCABLE PERMIT	MORRISVILLE-EATON SCHOOL DISTRICT	PO BOX 990 MORRISVILLE, NY 13408-0990	10/9/2023	10/9/2023	10/4/2023	AGENCY	$371.48	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400497	REVOCABLE PERMIT	CAZENOVIA CENTRAL SCHOOL DISTRICT	31 EMORY AVE CAZENOVIA, NY 13035	10/27/2023	10/27/2023	11/14/2023	AGENCY	$680.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400497	REVOCABLE PERMIT	CAZENOVIA CENTRAL SCHOOL DISTRICT	31 EMORY AVE CAZENOVIA, NY 13035	10/27/2023	10/27/2023	11/7/2023	AGENCY	$680.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400499	REVOCABLE PERMIT	CAZENOVIA CENTRAL SCHOOL DISTRICT	31 EMORY AVE CAZENOVIA, NY 13035	11/3/2023	11/3/2023	11/14/2023	AGENCY	$680.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400500	REVOCABLE PERMIT	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER, NY 14626	2/9/2024	2/9/2024	1/12/2024	AGENCY	$5,148.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400501	REVOCABLE PERMIT	CHRISTIAN NEIGHBORHOOD CENTER OF NORWICH INC	PO BOX 509 NORWICH, NY 13815	2/7/2024	2/7/2024	1/30/2024	AGENCY	$117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x400504	REVOCABLE PERMIT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	12/22/2023	12/22/2023	1/12/2024	AGENCY	$234.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x400505	REVOCABLE PERMIT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	3/14/2024	3/15/2024	1/30/2024	AGENCY	$234.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x400507	REVOCABLE PERMIT	MADISON COUNTY FC	51 ALBANY 2ND FL CAZENOVIA, NY 13035	1/28/2024	3/24/2024	2/16/2024	AGENCY	$3,159.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X400508	BACKFLOW TESTING, INSP&REPAIR	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	11/9/2023	11/8/2024	3/4/2024	AGENCY	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C991202	FOUNDATION AGREEMENT	SUNY NEW PALTZ FOUNDATION	1 HAWK DR HAB 510 NEW PALTZ, NY 12561-2443	7/1/2019	6/30/2024	6/7/2019	OSC	$11,409,181.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C991285	APOGEE ENERGY MANAGEMENT SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	3/1/2020	3/1/2025	3/30/2020	OSC	$486,021.00	$72,903.00	$364,515.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	1	C991323	CONTRACT ASSIGNMENT FROM SNY01-T991323-3320224 ARMS SOFTWARE LLC EFFECTIVE 3/24/2023	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	3/24/2023	7/14/2027	11/21/2023	OSC	$80,000.00	$20,320.00	$20,320.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C991327	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER OF NEW PALTZ INC	1 HAWK DRIVE SUB 428 NEW PALTZ, NY 12561	9/1/2020	8/31/2025	1/8/2021	OSC	$244,204.00	$88,846.00	$170,142.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991332	RE-BID OF CAMPUS-WIDE ELEVATOR MAINTENANCE SERVICES	DANIEL J LUFFMAN	FERENS ELEVATOR COMPANY P O BOX 788 HIGHLAND, NY 12528	1/2/2021	1/1/2026	12/22/2020	OSC	$324,000.00	$81,000.00	$194,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991375	ENERGY MANAGEMENT CONTROL MAINTENANCE (HVAC MAINTENANCE)	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2021	11/30/2026	12/27/2021	OSC	$396,780.00	$79,356.00	$158,712.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	1	C991416	AUXILIARY SERVICE AGREEMENT	CAMPUS AUXILIARY SERVICES INC	1 HAWK DR - HDH NEW PALTZ, NY 12561-2447	7/1/2022	6/30/2027	6/10/2022	OSC	$92,486,875.00	$280,155.31	$608,853.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	5	C991460	ATHLETICS BUS TRANSPORTATION SERVICES	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860	8/24/2022	6/30/2023	12/1/2022	OSC	$280,742.00	$54,420.00	$178,288.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C991468	EMERGENCY RENTAL BOILER AT SUNY NEW PALTZ	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	12/7/2022	6/1/2024	2/22/2023	OSC	$2,159,174.15	$990,142.67	$1,411,472.26
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	4	C991471	MOLD REMEDIATION SERVICES FOR LOWER LEVEL OF SOJOURNER TRUTH LIBRARY	POLYGON US CORPORATION	79 MONROE ST AMESBURY, MA 01913	3/1/2023	6/30/2023	5/25/2023	OSC	$284,910.00	$284,910.00	$284,910.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991472	LEASING AND PREVENTATIVE MAINTENANCE OF ATHLETIC CARDIO EQUIPMENT	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	6/1/2023	5/31/2026	8/2/2023	OSC	$261,800.10	$87,266.70	$87,266.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C991502	UNDERGRADUATE RECRUITER PACKAGE	NICHE COM INC	PO BOX 392796 PITTSBURGH, PA 15251	11/1/2023	10/31/2026	12/11/2023	OSC	$259,500.00	$86,500.00	$86,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991503	CHARTER BUS TRANSPORTATION SERVICES FOR SUNY NEW PALTZ ATHLETICS DEPARTMENT	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	8/23/2023	6/30/2024	10/13/2023	OSC	$193,785.00	$87,405.00	$87,405.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991504	CHARTER BUS TRANSPORTATION SERVICES FOR SUNY NEW PALTZ ATHLETICS DEPARTMENT	HUNTER MOTOR COACH INC	PO BOX 87 161 SCHELLER PARK RD COXSACKIE, NY 12051-0087	8/23/2023	6/30/2024	11/2/2023	OSC	$102,292.00	$41,883.00	$41,883.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	2	C991523	PURCHASE, TRAINING, AND SUPPORT FOR SCIENTIFIC EQUIPMENT AT THE SUNY NEW PALTZ GEOLOGY DEPARTMENT	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL 60673	12/7/2023	12/7/2024	3/27/2024	OSC	$86,784.03	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991534	MAINTENANCE AND SERVICE FOR HVAC PNEUMATIC CONTROL SYSTEM THROUGHOUT THE CAMPUS.	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2024	2/1/2027	3/6/2024	OSC	$434,840.76	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	FIRST YEAR CUSTOMER FEES	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	6/30/2019	8/19/2025	5/14/2019	OSC	$475,772.00	$78,748.43	$285,401.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	4	CM02963	EPROCUREMENT SOFTWARE - NON-ADMINISTRATIVE AGENCY USE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2020	10/19/2026	1/6/2023	OSC	$312,989.04	$79,416.94	$178,634.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE 2018-19	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	10/11/2018	OSC	$1,782,972.51	$302,827.56	$1,777,995.60

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	3/26/2021	6/30/2023	9/28/2021	OSC	$21,544.40	$0.00	$13,072.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	7/1/2021	7/31/2023	9/15/2021	OSC	$119,446.22	$63,699.02	$119,446.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	1/1/2022	5/27/2025	1/4/2022	OSC	$71,616.50	$24,619.00	$49,665.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	3	CM03706	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS FOR SUNY NEW PALTZ	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2025	6/25/2021	OSC	$590,094.00	$292,000.00	$475,094.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	NON-ADMINISTERING AGENCY USE OUTSIDE COUNSEL IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	9/3/2021	OSC	$140,000.00	$35,395.50	$76,301.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CM03764	CQ RESEARCHER ONLINE	SAGE PUBLICATIONS INC	PO BOX 730082 DALLAS, TX 75373-0082	7/1/2023	6/30/2026	8/11/2023	OSC	$8,294.00	$2,710.00	$2,710.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/15/2021	OSC	$371,099.35	$77,328.75	$225,013.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	NON-ADMINISTRATIVE USAGE OF OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	12/14/2023	10/7/2026	12/22/2023	OSC	$275,606.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	8/27/2023	11/30/2024	9/20/2023	OSC	$24,680.00	$4,000.00	$4,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03918	NON ADMINISTERING AGENCY USE OF MASTER CONTRACT	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	4/1/2022	3/31/2024	4/6/2022	OSC	$10,000.00	$5,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/8/2023	OSC	$273,170.65	$49,436.88	$49,436.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	SUNY NEW PALTZ USE OF CAMPUS-WIDE AGREEMENT	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	5/8/2023	OSC	$51,626.00	$51,626.00	$51,626.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	2/12/2024	OSC	$432,657.40	$191,578.02	$191,578.02
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	2/12/2024	OSC	$135,000.00	$45,417.20	$45,417.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	4/1/2024	8/19/2025	3/13/2024	OSC	$7,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE LICENSE, SUPPORT AND TRAINING AGREEMENT	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	1/28/2015	9/30/2026	2/23/2015	OSC	$328,289.80	$32,798.00	$259,623.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991269	RENOVATION OF MOHONK HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/22/2024	3/15/2026	2/29/2024	OSC	$420,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	3	D991365	CONDENSATE WATER PIPING REPLACEMENT	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	8/11/2021	11/30/2023	9/13/2021	OSC	$2,299,018.00	$114,950.90	$2,299,018.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991382	DESIGN BUDGET FOR BASEMENT CONDENSATION AT RIDGEVIEW HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/16/2024	12/31/2025	2/13/2024	OSC	$76,333.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991384	DESIGN BUDGET FOR RESTROOMS AND FIRE PROTECTION SYSTEMS IN BLISS HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2024	12/31/2025	2/13/2024	OSC	$87,790.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	4	D991415	PHYSICAL CAMPUS MARKETING AND SIGNAGE ULSTER COUNTY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	2/28/2022	12/2/2023	2/28/2022	OSC	$981,159.82	$58,801.66	$933,647.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST VALUE	1	D991427	MOLD REMEDIATION IN ESOPUS AND LENAPE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/27/2022	12/31/2024	6/17/2022	OSC	$8,071,983.00	$3,334,881.00	$3,554,231.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST VALUE	1	D991450	REPLACEMENT OF THE BLISS AND GAGE FOUR STOP ELEVATORS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/2/2023	10/22/2024	7/20/2022	OSC	$1,304,118.00	$375,000.00	$375,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST VALUE	1	D991451	RENOVATION OF RESTROOMS AND FIRE PROTECTION SYSTEMS IN BLISS HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/30/2023	7/23/2023	7/20/2022	OSC	$5,562,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST VALUE	1	D991452	BASEMENT CONDENSATION AT RIDGEVIEW HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	11/1/2022	8/1/2023	6/27/2022	OSC	$1,168,685.00	$0.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	1	D991453	HARDSCAPE ROAD UPGRADES	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	6/30/2022	1/1/2024	6/30/2022	OSC	$970,474.00	$39,950.50	$921,674.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	D991454	TURF FIELD SITE WORK AT SUNY NEW PALTZ	ROEHRS CONSTRUCTION INC	PO BOX 406 CLINTONDALE, NY 12515	6/28/2022	1/1/2024	7/21/2022	OSC	$362,173.00	$27,608.65	$362,173.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	D991479	SCIENCE HALL HVAC SPLIT SYSTEM AND SYSTEM STRAINER INSTALL AT SUNY NEW PALTZ	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/13/2023	5/4/2024	4/13/2023	OSC	$93,777.00	$93,777.00	$93,777.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	4	D991480	SOUTHSIDE HOUSE DEMOLITION AT SUNY NEW PALTZ	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	4/24/2023	5/25/2024	4/24/2023	OSC	$127,000.00	$127,000.00	$127,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	4	D991485	SUMMER 2023 INTERIOR REPAIR PAINTING OF RESIDENCE HALLS AT SUNY NEW PALTZ	PERFEZIONE PAINTING INC	19 EASTERN PKWY SAUGERTIES, NY 12466	6/12/2023	8/19/2024	6/12/2023	OSC	$240,240.00	$240,240.00	$240,240.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	3	D991506	CONSTRUCTION TERM CONTRACT FOR ELECTRICAL AT SUNY NEW PALTZ	MEHL ELECTRIC COMPANY INC	74 SOUTH MAIN STREET PEARL RIVER, NY 10965	11/13/2023	11/12/2026	11/20/2023	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991515	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/31/2023	10/31/2026	3/15/2024	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D991516	BACKDROP TERM MECHANICAL ELECTRICAL PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/31/2023	10/31/2026	3/6/2024	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991517	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	JADE STONE ENGINEERING PLLC	444 VANDUZEE STREET WATERTOWN, NY 13601	10/31/2023	10/31/2026	1/31/2024	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991527	DESIGN SERVICES FOR MOLD REMEDIATION AND CONTROLS UPGRADES IN ESOPUS AND LENAPE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	9/30/2023	8/14/2024	12/13/2023	OSC	$427,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991540	BATHROOM RENOVATIONS AT CAPEN HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2024	10/1/2024	2/6/2024	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991541	BATHROOM RENOVATIONS AT GAGE HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2024	10/1/2024	2/8/2024	OSC	$1,250,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	1	OC42022	BUILDING CONTROLS UPGRADE, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2024	12/31/2024	12/29/2023	OSC	$365,953.90	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	OC91484	FIRE SYSTEM TESTING, MAINTENANCE AND REPAIR, 77201, 23150, PT68795	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	5/22/2023	5/21/2025	5/18/2023	OSC	$520,480.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	1	OC91498	PAYMENT PROCESSING, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	8/1/2023	OSC	$570,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	1	OC91499	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	11/15/2026	8/11/2023	OSC	$345,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	OP91495	LYRASIS DATABASE SUBSCRIPTION	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	6/30/2024	8/2/2023	OSC	$99,340.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	2	OP91533	LENEL S2 SSA SOFTWARE SUPPORT AT SUNY NEW PALTZ	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	1/1/2024	12/31/2026	1/31/2024	OSC	$100,978.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CK	FOR REFUSE REMOVAL & RECYCLING	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2022	3/31/2025	5/27/2022	AGENCY	$425,000.00	$159,491.49	$312,504.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003519	NATURAL GAS FOR THE SUNY NEW P	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	5/31/2024	2/16/2024	AGENCY	$500,000.00	$420,201.20	$420,201.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ENTERPRISE SUCCESS PL	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	3/15/2022	6/30/2023	3/25/2022	AGENCY	$62,909.00	$14,205.00	$62,909.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991184	PURCHASE OF 3 PARK & PAY MACHI	ACCESS TECHNOLOGY INTEGRATION INC	PO BOX 233 WYNANTSKILL, NY 12198	7/26/2018	9/13/2023	9/16/2018	AGENCY	$56,125.50	$5,306.00	$48,464.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991249	EXECUTIVE SEARCH AND RECRUITIN	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	9/27/2019	6/30/2023	10/17/2019	AGENCY	$101,701.35	$1,871.09	$84,118.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991251	EXECUTIVE SEARCH AND RECRUITIN	COLLEGIATE ENTERPRISE SOLUTIONS LLC	THREE CENTENNIAL DRIVE PEABODY, MA 01960	9/30/2019	6/30/2023	10/17/2019	AGENCY	$165,910.94	$10,237.50	$165,910.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991257	INSTALL EQUIPMENT/SERVICE FOR	PLAYSIGHT INTERACTIVE USA INC	PO BOX 841923 BOSTON, MA 02284-1923	12/16/2019	12/13/2024	1/23/2020	AGENCY	$33,800.00	$5,500.00	$28,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991267	QEI-CERTIFIED ELEVATOR INSPECT	NEWMONT ELEVATOR ANALYSTS	90 RICEFIELD PLACE GEORGETOWN, SC 29440	1/6/2020	1/5/2025	1/15/2020	AGENCY	$58,530.00	$4,218.00	$41,512.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991272	DIRECT MAIL AND EMAIL MARKETIN	PJ GREEN	100 WHITESBORO STREET PO BOX 4026 UTICA, NY 13504	1/1/2020	12/31/2023	1/25/2020	AGENCY	$136,000.00	$2,759.08	$77,514.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991287	BUSINESS PROCESS MANAGEMENT SO	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	6/23/2020	6/30/2025	8/24/2020	AGENCY	$462,856.53	$75,998.31	$354,113.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991290	ACADEMIC COURSE CATALOG SOFTWA	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	4/14/2020	4/13/2023	6/13/2020	AGENCY	$36,155.72	$0.00	$36,155.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991316	WEBSITE DEVELOPMENT, HOSTING &	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	7/1/2020	6/30/2024	7/6/2020	AGENCY	$18,550.00	$4,575.00	$18,550.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991318	SOFTWARE LICENSE SOLUTION TO S	TECHSMITH CORP	PO BOX 26095 LANSING, MI 48909-6095	7/1/2020	6/30/2023	7/11/2020	AGENCY	$107,985.00	$0.00	$56,992.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991319	SOFTWARE SOLUTION TO MANAGE IN	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/20/2020	7/19/2023	7/28/2020	AGENCY	$31,011.01	$0.00	$30,941.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991322	HANDSHAKE - ANNUAL SOFTWARE SU	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2020	7/1/2024	7/7/2021	AGENCY	$12,000.00	$4,000.00	$12,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991330	PRINTING - NEW PALTZ MAGAZINET	LANE PRESS INC	PO BOX 130 BURLINGTON, VT 05402	9/25/2020	2/29/2024	6/14/2021	AGENCY	$115,000.00	$27,502.89	$110,697.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991333	GLITNIR TICKET PROCESSING SOFT	GLITNIR TICKETING INC	3 SNAPDRAGON LANE LEVITTOWN, NY 11756	8/16/2021	8/15/2026	12/29/2021	AGENCY	$84,000.00	$5,765.70	$14,645.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991335	COLLEGE SCHEDULER + IN-APP REG	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	12/1/2020	11/30/2023	12/31/2020	AGENCY	$62,313.00	$0.00	$59,617.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991360	ENGAGE SOFTWARE, 1 YEAR CONTRA	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	8/1/2021	7/31/2023	12/16/2021	AGENCY	$44,492.00	$0.00	$44,492.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991361	BID# C2015 - CONTEMPLATIVE SPA	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549	6/30/2021	7/14/2023	8/12/2021	AGENCY	$236,713.00	$94,039.15	$236,713.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991362	WATERMARK EDUCATION ASSESSMENT	TASKSTREAM HOLDINGS LLC	71 W 23RD STREET 15TH FLOOR NEW YORK, NY 10010	7/1/2021	6/30/2023	8/9/2021	AGENCY	$120,000.00	$0.00	$31,275.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991363	TO PROVIDE VIRTUAL TOURS FOR S	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/1/2021	7/31/2023	8/11/2021	AGENCY	$39,151.00	$0.00	$39,151.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991367	TO PROVIDE VIDEO STREAMING FOR	PRESTOSPORTS LLC	DBA STRETCH INTERNET SIDHELP PO BOX 2376 GILBERT, AZ 85299	8/1/2021	7/31/2024	11/30/2021	AGENCY	$12,525.00	$4,175.00	$12,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991373	ESOPUS & LENAPE CONTROLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/2/2021	8/15/2023	9/13/2021	AGENCY	$1,130,769.00	$165,119.00	$1,130,769.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991376	RFQ# C2016A - DESIGN SERVICES	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	10/4/2021	2/29/2024	10/14/2021	AGENCY	$34,452.00	$4,670.00	$34,452.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991377	ANNUAL AA PROGRAM CONSULTING S	BERKSHIRE ASSOCIATES INC	8924 MCGAW CT COLUMBIA, MD 21045	11/1/2021	10/31/2024	10/29/2021	AGENCY	$18,525.00	$6,175.00	$14,202.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991378	SOFTWARE LICENSE SOLUTION TO S	PANOPTO INC	600 RIVER AVE SUITE 100 PITTSBURGH, PA 15212	10/1/2021	1/31/2025	9/27/2021	AGENCY	$115,768.25	$42,196.25	$115,768.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991379	RFP# C2014 - DESIGN SPECIFICAT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	5/18/2021	9/30/2023	10/14/2021	AGENCY	$15,264.00	$1,406.00	$13,270.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991380	BID# C2103 - HVAC PNEUMATIC CO	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	10/19/2021	10/18/2023	10/19/2021	AGENCY	$226,104.00	$84,789.00	$226,104.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991381	GLEAN SOFTWARE SOLUTION FOR ED	SONOCENT LLC	4600, 140TH AVENUE NORTH SUITE 180 CLEARWATER, FL 33762	10/12/2021	10/11/2024	10/15/2021	AGENCY	$14,200.00	$0.00	$14,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991382	RIDGEVIEW BASEMENT CONDENSATIO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/28/2021	8/1/2023	10/18/2021	AGENCY	$361,333.00	$0.00	$285,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991383	SQBX TRACKING SOFTWARE SYSTEM	GLOBAL PARCEL SERVICE LLC	PO BOX 47606 PHOENIX, AZ 85068-7606	8/15/2021	8/14/2025	10/28/2021	AGENCY	$17,620.00	$4,405.00	$13,215.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991390	SERVICES FOR CLASSROOM OPTIMIZ	AD ASTRA INFORMATION SYSTEMS LLC	6900 W 80TH ST STE 300 OVERLAND PARK, KS 66204-3837	2/8/2022	2/7/2026	2/8/2022	AGENCY	$119,000.00	$25,000.00	$94,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991391	CUSTOM 6 DEPT. BUNDLE CHATBOT	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	1/1/2022	12/31/2025	1/19/2022	AGENCY	$115,000.00	$30,512.19	$114,887.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991418	ANNUAL MAINTENANCE ON DOORS AT	STANLEY ACCESS TECHNOLOGIES LLC	PO BOX 0371595 PITTSBURGH, PA 15251	3/14/2022	3/13/2027	3/22/2022	AGENCY	$44,450.00	$17,919.72	$17,919.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991422	RFP# C2113 - HAB 10 & 12 AC DE	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	3/21/2022	12/31/2024	4/12/2022	AGENCY	$24,185.00	$15,120.96	$24,120.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991425	ALEKS PPL SOFTWARE LICENSE SUB	MCGRAW HILL LLC	MCGRAW HILL LLC PO BOX 825642 PHILADELPHIA, PA 19182-5642	3/2/2022	3/1/2025	6/24/2022	AGENCY	$97,500.00	$35,025.00	$64,450.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991426	EDUCATION ACCESSMENT SYSTEM	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2021	6/30/2023	4/4/2022	AGENCY	$120,000.00	$0.00	$86,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991427	ESOPUS & LENAPE CONTROLS (CONS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/27/2022	6/24/2023	4/27/2022	AGENCY	$786,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991445	BID# C2116 - TERM CONTRACT FOR	MEHL ELECTRIC COMPANY INC	74 SOUTH MAIN STREET PEARL RIVER, NY 10965	5/17/2022	1/31/2024	6/6/2022	AGENCY	$99,000.00	$24,382.77	$47,533.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991446	DESIGN OF BLISS HALL MECHANICA	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/9/2022	7/12/2023	5/9/2022	AGENCY	$1,400,000.00	$40,000.00	$365,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991447	DESIGN FOR BLISS HALL & GAGE E	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/9/2022	12/2/2023	5/9/2022	AGENCY	$340,225.00	$0.00	$333,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991448	ANNUAL PREMIUM FOR SUNY GROUP	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	3/31/2022	4/1/2023	5/11/2022	AGENCY	$61,743.15	$0.00	$61,743.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991449	BANKING SERVICES CONTRACT	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	4/1/2022	3/31/2023	7/8/2022	AGENCY	$28,750.00	$4,476.23	$22,697.74
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991450	BLISS & GAGE ELEVATOR REPLACEM	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/2/2023	10/22/2024	6/2/2022	AGENCY	$1,075,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991451	BLISS HALL ACM ABATEMENT	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/30/2023	7/23/2023	6/2/2022	AGENCY	$5,562,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991455	BID# C2117 - TERM CONTRACT FOR	TRANSITIONAL BUILDERS INC	4920 ALBANY POST ROAD STAATSBURG, NY 12580	7/11/2022	7/10/2023	7/21/2022	AGENCY	$99,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991456	TERRA DOTTA 3YR S/W LICENSE SE	TERRA DOTTA LLC	1330 ENVIRON WAY CHAPEL HILL, NC 27517	7/1/2022	6/30/2025	8/4/2022	AGENCY	$114,000.00	$37,912.54	$71,502.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991457	DIGITAL ASSET MANAGEMENT SOFTW	PHOTOSHELTER INC	111 BROADWAY, 19TH FLOOR NEW YORK, NY 10006	9/1/2022	8/31/2025	9/1/2022	AGENCY	$25,062.38	$8,347.50	$16,297.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991458	RFP# C2120 - WATER TREATMENT	VEOLIA WTS USA INC	PO BOX 281729 ATLANTA, GA 30384-1729	8/1/2022	7/31/2024	8/1/2022	AGENCY	$71,073.24	$33,075.96	$55,965.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991461	EQUESTRIAN TEAM SERVICES	MEADOW CREEK FARM OF NY INC	321 SKIDMORE ROAD PLEASANT VALLEY, NY 12569	8/30/2022	8/29/2023	10/4/2022	AGENCY	$48,800.00	$5,850.00	$42,774.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991462	PSYCHIATRIC COUNSELING SERVICE	KIND PSYCHIATRY LLC	P.O. BOX 2256 KINGSTON, NY 12402	9/12/2022	6/30/2024	9/9/2022	AGENCY	$70,200.00	$29,700.00	$45,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991463	PSYCHIATRIC COUNSELING SERVICE	CARLOS VALLE MD	138 MOUNTAIN VIEW ROAD RHINEBECK, NY 12572	9/12/2022	6/30/2024	9/20/2022	AGENCY	$36,600.00	$10,950.00	$19,775.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991464	RFQ# C2121 - 1821 DESIGN SERVI	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	10/10/2022	8/1/2024	10/11/2022	AGENCY	$217,617.00	$152,331.90	$174,093.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991473	LEEPFROG'S COURSELEAF SERVICES	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	4/14/2023	4/13/2026	3/24/2023	AGENCY	$38,368.75	$12,537.17	$12,537.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991475	EMERGENCY REPAIR DUE TO FAILUR	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	9/30/2022	3/31/2023	2/22/2023	AGENCY	$57,448.45	$0.00	$57,448.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991477	RFP# C2128 PEST CONTROL 2023	TERMINIX INTERNATIONAL COMPANY LP	PO BOX 22221 NEW YORK, NY 10087-2221	3/10/2023	3/9/2024	3/9/2023	AGENCY	$19,692.00	$13,910.00	$13,910.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991478	EXECUTIVE COACHING AND SENIOR	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	3/16/2023	6/30/2024	3/15/2023	AGENCY	$91,850.00	$60,729.94	$60,729.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991482	BID# C2129 - JFT SHADES REPLAC	THE BEST SHADES LLC	50 HARRISON ST PH609 HOBOKEN, NJ 07030	4/27/2023	9/3/2024	5/1/2023	AGENCY	$70,583.30	$70,583.30	$70,583.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991483	REMEDIAL AND PREVENTATIVE MAIN	ACCESS TECHNOLOGY INTEGRATION INC	PO BOX 233 WYNANTSKILL, NY 12198	1/1/2024	12/31/2026	12/21/2023	AGENCY	$28,782.47	$7,738.50	$7,738.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991486	FOR CLINICAL EXPERIENCE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	1/23/2023	12/31/2023	5/9/2023	AGENCY	$32,000.00	$16,000.00	$16,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991487	BANKING SERVICES CONTRACT - AC	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	4/1/2023	6/30/2024	5/31/2023	AGENCY	$24,000.00	$9,352.68	$9,352.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991488	TO PROVIDE PROSPECTIVE STUDENT	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	4/21/2023	4/20/2026	6/16/2023	AGENCY	$49,200.00	$16,400.00	$16,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991489	EDUCATION ASSESSMENT SYSTEM/PL	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2023	6/30/2024	10/2/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991489	EDUCATION ASSESSMENT SYSTEM/PL	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2023	6/30/2024	10/2/2023	AGENCY	$65,330.00	$57,129.00	$57,129.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991490	VIRTUAL TOUR FOR SUNY NEW PALT	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/1/2023	7/31/2026	7/24/2023	AGENCY	$63,243.00	$20,461.00	$20,461.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991491	QUOTE# 1163090-1REV FOR PULL/I	INTERNATIONAL VALUE & INSTRUMENT CORP	992 BAY ST SPRINGFIELD, MA 01109	7/17/2023	9/30/2023	7/13/2023	AGENCY	$38,185.00	$38,185.00	$38,185.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991492	FACULTY ACTIVITY REPORTING SOF	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/20/2023	7/19/2026	8/28/2023	AGENCY	$33,617.11	$10,674.13	$10,674.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991493	RFP# C2139 2305 GROUNDS SHOP T	PRAETORIUS AND CONRAD P C	74 MAIN ST PO BOX 360 SAUGERTIES, NY 12477	7/24/2023	10/31/2024	8/29/2023	AGENCY	$18,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991494	RFP# C2136 - TERRACE RESTAURAN	ARBON EQUIPMENT CORPORATION	25464 NETWORK PL CHICAGO, IL 60673	7/24/2023	10/31/2023	7/26/2023	AGENCY	$45,000.00	$45,000.00	$45,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991500	STUDENT ORGANIZATIONS SOFTWARE	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	8/1/2023	7/31/2024	8/15/2023	AGENCY	$27,505.00	$27,505.00	$27,505.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991501	CONSULTANT AGREEMENT - PROFESS	STRATEGIES FOR WHOLE CHILD EDUCATION AND COMMUNITY-SCHOOL PARTNERS LLC	29 LAFAYETTE DRIVE PORT CHESTER, NY 10573	9/13/2023	5/31/2024	9/26/2023	AGENCY	$10,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991507	ELECTRONIC HEALTH RECORDS SOFT	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	11/1/2023	10/31/2026	10/26/2023	AGENCY	$74,918.40	$24,000.00	$24,000.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991508	COLLEGE SCHEDULER & IN-APP REG	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	12/1/2023	11/30/2024	10/11/2023	AGENCY	$28,346.00	$28,346.00	$28,346.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991510	MOLD REMEDIATION IN THE HAWK C	ADVANCED DRI LLC	2713 NY-17M NEW HAMPTON, NY 10958	10/16/2023	11/25/2023	10/16/2023	AGENCY	$37,840.16	$37,840.16	$37,840.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991511	AWARDED BUS TRANSPORTATION FRO	WEST POINT TOURS INC	PO BOX 125 VAILS GATE, NY 12584	8/23/2023	6/30/2024	10/11/2023	AGENCY	$4,410.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991512	AWARDED BUS TRANSPORTATION FRO	SUPER BUS INC	33 2ND AVE BROOKLYN, NY 11215	8/23/2023	6/30/2024	10/11/2023	AGENCY	$34,600.00	$10,150.00	$10,150.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991513	AWARDED BUS TRANSPORTATION FRO	AMERICAN DREAM COACHES INC	219 ROMAN AVENUE STATEN ISLAND, NY 10314	8/23/2023	6/23/2024	10/11/2023	AGENCY	$5,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991514	AWARDED BUS TRANSPORTATION FRO	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860	8/23/2023	6/30/2024	10/11/2023	AGENCY	$43,182.00	$13,668.00	$13,668.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991518	WOMEN'S SOCCER TEAM TRIP TO CO	VENTURE COSTA RICA LLC	209 VARNER RD CHURCHVILLE, VA 24421	10/26/2023	4/30/2024	11/7/2023	AGENCY	$48,516.57	$31,896.57	$31,896.57
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991520	RFP@ C2306 - MCKENNA THEATRE U	PRAETORIUS AND CONRAD P C	74 MAIN ST PO BOX 360 SAUGERTIES, NY 12477	11/1/2023	1/1/2024	10/30/2023	AGENCY	$8,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991521	BID# C2305 - CHILDREN'S CENTER	PERFEZIONE PAINTING INC	19 EASTERN PKWY SAUGERTIES, NY 12466	11/15/2023	1/17/2025	11/20/2023	AGENCY	$35,947.00	$35,947.00	$35,947.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991524	HANDSHAKE SOFTWARE LICENSE SUB	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2024	6/30/2029	2/20/2024	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991525	DIRECT MAIL AND EMAIL MARKETIN	PJ GREEN	100 WHITESBORO STREET PO BOX 4026 UTICA, NY 13504	1/29/2024	1/28/2026	1/30/2024	AGENCY	$12,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991529	EXECUTIVE SEARCH & RECRUITING	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	12/1/2023	9/30/2024	12/8/2023	AGENCY	$65,225.00	$14,312.50	$14,312.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991530	WEB SITE AUDIT, CONSULTING.	SEXTANT MARKETING LLC	28 DOLPHIN DR STE 501A TREASURE ISLAND, FL 33706	12/13/2023	6/12/2024	12/17/2023	AGENCY	$20,000.00	$10,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991531	TEMPORARY AGREEMENT FOR HVAC P	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	10/19/2023	1/30/2024	12/5/2023	AGENCY	$44,333.00	$44,333.00	$44,333.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991532	SOFTWARE SUBSCRIPTION-BASED PR	EDU BUSINESS SOLUTIONS INC	8787 COMPLEX DR. STE. 200 SAN DIEGO, CA 92123	1/1/2024	12/31/2026	1/2/2024	AGENCY	$18,020.50	$18,020.50	$18,020.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991537	2YR FAMILY ENGAGEMENT SOFTWARE	CAMPUSESP INC	30 SOUTH 15TH ST 15TH FLOOR PHILADELPHIA, PA 19102	1/12/2024	1/11/2026	1/11/2024	AGENCY	$36,262.00	$19,131.00	$19,131.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991552	CREDLY'S ACCLAIM SERVICE, FOR	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	3/15/2024	3/14/2025	3/18/2024	AGENCY	$9,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T991553	RFP# C2313 - PEST CONTROL 2024	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	3/10/2024	3/9/2025	3/5/2024	AGENCY	$19,691.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T999147	INTERSECT'S RECRUITMENT SOLUTI	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	11/15/2022	11/16/2023	1/13/2023	AGENCY	$24,462.00	$24,462.00	$24,462.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990782	REVOCABLE PERMIT WIRELESS COMMUNICATIONS SITE SUNY NEW PALTZ ULSTER COUNTY	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2016	3/31/2036	4/13/2016	OSC	$935,089.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X991132	REVOCABLE PERMIT ROOFTOP TELECOMMUNICATIONS SITE 1 HAWK DRIVE NEW PALTZ ULSTER COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	5/1/2017	4/30/2037	9/27/2022	OSC	$1,004,717.70	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X991176	JACOBSON FACULTY TOWER 1 HAWK DR NEW PALTZ ULSTER COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	5/1/2020	4/30/2040	10/29/2020	OSC	$978,638.16	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	1	C040422	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY, NY 11568-0210	7/1/2022	6/30/2027	8/26/2022	OSC	$22,468,255.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C040523	ENROLLMENT DATA SOFTWARE	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/13/2022	6/29/2024	9/13/2023	OSC	$108,048.00	$54,024.00	$54,024.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	BEST PRICE	3	C042723	VERTIV UPS SYSTEM SERVICES	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	5/15/2023	6/15/2023	5/31/2023	OSC	$153,976.00	$153,976.00	$153,976.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C070121	JANITORIAL DORM MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2026	6/30/2022	OSC	$2,857,312.05	$566,012.50	$1,343,474.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	1	C100223	FOUNDATION AGREEMENT	OLD WESTBURY COLLEGE FOUNDATION INC	PO BOX 210 OLD WESTBURY, NY 11568	9/16/2022	9/15/2027	2/20/2024	OSC	$2,729,672.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C42823A	CHILDCARE CENTER OPERATOR	ACADEMIC EXPLORERS OF NY LLC	607 NASSAU ROAD UNIONDALE, NY 11553	11/1/2023	10/31/2025	12/19/2023	OSC	$86,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	4	CM02963	ELECTRONIC PROCUREMENT SOFTWARE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2020	10/19/2026	12/23/2022	OSC	$146,689.21	$0.00	$46,497.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2020	6/30/2025	4/23/2020	OSC	$182,500.00	$30,000.00	$108,275.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	NON-ADMINISTERING CAMPUS USE OF OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2023	6/30/2024	10/24/2023	OSC	$10,000.00	$2,000.00	$2,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	11/23/2021	OSC	$124,288.03	$27,420.81	$71,163.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	6/6/2022	OSC	$44,880.52	$0.00	$44,880.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/1/2018	9/30/2026	5/21/2019	OSC	$676,957.61	$152,244.50	$419,375.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	5	D031522	FAN COIL REPLACEMENT AT WOODLAND HALLS # 2	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	8/7/2022	1/4/2024	7/28/2022	OSC	$662,492.00	$131,384.04	$659,179.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	4	D032323	REPLACEMENT OF POLICE GUARD BOOTH AT SUNY OLD WESTBURY IN NASSAU COUNTY	S J HOERNING CONSTRUCTION INC	1471 FIFTH AVE BAY SHORE, NY 11706	10/1/2023	9/30/2024	3/1/2024	OSC	$280,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	5	D060921	MEDIA LAB TV STUDIO UPGRADE	CONRAC CONSTRUCTION GROUP LLC	1895 WALT WHITMAN ROAD SUITE 2 MELVILLE, NY 11747	5/6/2022	10/3/2023	4/28/2022	OSC	$421,252.00	$111,722.95	$399,830.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	3	D091123	BOILER REPLACEMENT	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	11/30/2023	6/27/2024	11/30/2023	OSC	$1,184,748.88	$591,470.95	$591,470.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	9	D103020	UPGRADES TO THE CAMPUS CENTER AT SUNY COLLEGE OF OLD WESTBURY, NASSAU COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	7/13/2021	5/31/2024	9/17/2021	OSC	$1,873,391.00	$349,913.50	$1,418,236.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	BEST PRICE	2	OC02323	ARISTA HARDWARE, SOFTWARE AND IMPLEMENTATION SERVICES, 73600, 22802, PM21040	HIGH POINT SOLUTIONS INC	5 GAIL COURT SPARTA, NJ 07871	3/23/2023	3/22/2024	4/27/2023	OSC	$518,409.10	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T022120	CONTRACT TO PROVIDE TWO DIVERS	ATLANTIC METRO COMMUNICATIONS II INC	PO BOX 59715 LOS ANGELES, CA 90074-9715	6/15/2020	6/14/2025	8/13/2020	AGENCY	$248,700.00	$60,659.60	$225,968.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T031122	AV DORMS KITCHENS AT SUNY OLD	GTX CONSTRUCTION ASSOCIATES	80 HENRY ST FREEPORT, NY 11520	7/1/2022	8/31/2023	6/23/2022	AGENCY	$214,378.00	$0.00	$114,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T050718	SUNY OLD WESTBURY ALUMNI ASSOC	ALUMNI ASSOCIATION OF SUNY OLD WESTBURY	223 STORE HILL ROAD OLD WESTBURY, NY 11568	5/7/2018	5/6/2023	5/18/2018	AGENCY	$115,288.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T080819	VENDOR WILL PROVIDE WEBSITE BA	ECHIDNA CORP	DBA DIGITAL ECHIDNA #200-300 WELLINGTON ST. LONDON, ON N6B 2L5	3/31/2020	3/31/2023	4/15/2020	AGENCY	$167,800.00	$0.00	$158,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T102119	REFUSE PICKUP	JET SANITATION SERVICE CORP	1650 VETERANS HIGHWAY ISLANDIA, NY 11749-1511	1/8/2019	1/7/2024	10/21/2019	AGENCY	$350,000.00	$101,606.11	$347,997.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112018	CONTRACTOR WILL PROVIDE PRINTE	LESLIE DIGITAL IMAGING LLC	50 JERICHO QUADRANGLE JERICHO, NY 11753	5/15/2019	5/14/2024	9/28/2019	AGENCY	$438,733.30	$20,629.91	$213,210.83
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121217	RENOVATION AND UPGRADE OF DUAN	THINK ARCHITECTURE AND DESIGN PLLC	1 METROTECH CENTER NORTH 6TH FLOOR BROOKLYN, NY 11201	7/30/2018	5/31/2023	8/2/2018	AGENCY	$574,879.41	$0.00	$547,179.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123019	CAMPUS LET PROJECT # 3111015;	CONRAC CONSTRUCTION GROUP LLC	1895 WALT WHITMAN ROAD SUITE 2 MELVILLE, NY 11747	7/14/2021	12/31/2023	10/20/2021	AGENCY	$6,427,751.43	$1,066,074.79	$6,423,929.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T123121	ASC SECURE EAB GLOBAL PROGRAM	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY, NY 11568-0210	12/31/2021	12/30/2026	4/26/2022	AGENCY	$869,702.28	$342,514.00	$506,326.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007492	REVOCABLE PERMIT FOR USE OF CLASSROOM FACILITIES AT SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO, NY 11753	9/11/2022	7/18/2023	11/14/2022	OSC	$57,668.54	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007513	REVOCABLE PERMIT MULTIPURPOSE ROOMS CLASSROOMS & RECITAL HALL USE SUNY WESTBURY NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS, NJ 07094	10/23/2022	10/15/2023	12/7/2022	OSC	$48,120.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007548	USE OF POOL SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	5/20/2023	10/22/2023	6/21/2023	OSC	$43,692.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007564	REVOCABLE PERMIT FOR USE OF CLASSROOMS AT SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO, NY 11753	9/10/2023	6/16/2024	12/8/2023	OSC	$71,271.59	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007585	REVOCABLE PERMIT POOL USE SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	10/28/2023	4/14/2024	10/31/2023	OSC	$48,642.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007604	REVOCABLE PERMIT USE OF CLASSROOMS SUNY OLD WESTBURY NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS, NJ 07094	10/22/2023	10/20/2024	12/15/2023	OSC	$50,212.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X071210	REVOCABLE PERMIT FOR WATER TOW	OLD WESTBURY VILLAGE OF	1 STORE HILL RD PO BOX 290 OLD WESTBURY, NY 11568	7/12/2010	7/11/2048	7/28/2010	OSC	$780,996.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X110111	REVOCABLE PERMIT YOUTH CAMP HO	CAMP HORSEABILITY INC	PO BOX 410-1 OLD WESTBURY, NY 11568	11/1/2011	10/31/2026	11/4/2011	OSC	$1,112,784.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	6	C506433	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/25/2023	7/24/2028	7/26/2023	OSC	$782,384.75	$185,000.75	$185,000.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990455	FOUNDATION AGREEMENT	STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	SUNY ONEONTA 308 NETZER ADMIN BLDG ONEONTA, NY 13820	4/1/2018	3/31/2023	3/27/2018	OSC	$2,876,167.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990490	ALUMNI SERVICES AGREEMENT	SUNY ONEONTA ALUMNI ASSOCIATION	128 ALUMNI HALL SUNY ONEONTA ONEONTA, NY 13820	7/1/2019	6/30/2024	12/10/2019	OSC	$1,441,698.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C990503	CAMPUS CHILD CARE CENTER	STATE UNIVERSITY COLLEGE AT ONEONTA CHILDRENS CENTER INC	108 RAVINE PARKWAY ONEONTA, NY 13820	9/1/2020	8/31/2025	12/1/2020	OSC	$335,781.00	$54,951.00	$191,891.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	2	C990525	WASTE REMOVAL AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	7/1/2021	6/30/2024	7/23/2021	OSC	$614,997.00	$181,746.59	$461,277.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	C990540	AUXILIARY SERVICES AGREEMENT	ORGANIZATION OF ANCILLARY SERVICES OF THE STATE UNIV COLLEGE AT ONEONTA INC	DBA ONEONTA AUXILLARY SERVICES RDO BLDG SUNY ONEONTA 108 RAVINE PKWY ONEONTA, NY 13820	7/1/2022	6/30/2027	6/10/2022	OSC	$86,593,015.00	$516,539.50	$764,967.71
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	1	C990551	BUS TRANSPORTATION FOR SUNY ONEONTA ATHLETIC TEAMS	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON, NY 13323	8/1/2022	7/31/2025	7/20/2022	OSC	$1,100,209.20	$365,146.13	$581,325.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	2	C990555	MAINTENANCE SERVICES FOR HVAC CONTROL SYSTEMS	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	7/1/2022	6/30/2025	8/2/2022	OSC	$328,622.00	$65,005.58	$102,579.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	BEST VALUE	1	C990558	MIGRANT EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	10/21/2022	OSC	$10,750,000.00	$2,190,995.93	$2,980,461.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	C990568	FOUNDATION AGREEMENT FOR RECEIVING AND MANAGING GIFTS TO THE COLLEGE	STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	SUNY ONEONTA 308 NETZER ADMIN BLDG ONEONTA, NY 13820	4/1/2023	3/31/2028	1/6/2023	OSC	$3,400,993.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C990589	400MHZ SUPERCONDUCTING NMR MAGNET SYSTEM	NMR ASSOCIATES INC	150 RIVER ST FITCHBURG, MA 01420	7/20/2023	7/19/2024	7/20/2023	OSC	$91,488.00	$91,488.00	$91,488.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00919	SERVICE PROVIDER FOR CREDIT/DEBIT CARD PAYMENTS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2011	8/19/2025	9/1/2011	OSC	$323,175.00	$22,440.00	$277,405.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	7	CM03072	2018/19 INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	8/29/2018	OSC	$298,936.05	$29,676.05	$258,176.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/1/2021	12/31/2025	11/3/2020	OSC	$182,500.00	$27,500.00	$97,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	CM03701	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2022	5/27/2025	4/18/2022	OSC	$53,089.00	$17,682.00	$34,522.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	NON-ADMINISTERING AGENCY USE OUTSIDE COUNSEL IMMIGRATION SERVICES SUNY ONEONTA	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2021	2/12/2026	7/27/2021	OSC	$125,000.00	$57,830.00	$110,751.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	14	CM03786	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	EBSCO PUBLISHING	PO BOX 602 IPSWICH, MA 01938-0602	2/7/2022	2/6/2025	3/24/2022	OSC	$98,642.00	$10,946.00	$14,836.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	14	CM03792	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	NY TIMES	620 8TH AVE NEW YORK, NY 10018	1/26/2022	1/25/2025	3/24/2022	OSC	$19,860.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	9/15/2021	6/30/2026	9/30/2021	OSC	$248,028.27	$63,912.24	$127,695.42
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	5	CM03836	NATURAL GAS THROUGH NYSEG SUNY ONEONTA USAGE OTSEGO COUNTY	ENERGYMARK LLC	SJE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287	6/1/2021	5/31/2024	6/8/2021	OSC	$2,835,000.00	$503,874.97	$2,150,048.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	NON-ADMINISTERING USE OF TRANSCRIPTS AND RELATED SERVICES CONTRACT	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	12/21/2022	OSC	$31,000.00	$134.95	$134.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/12/2022	OSC	$60,705.45	$0.00	$60,705.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	NON-ADMINISTERING AGENCY, FINAL RENEWAL OPTION	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	8/20/2020	8/19/2025	10/26/2020	OSC	$15,000.00	$0.00	$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/13/2023	OSC	$257,979.00	$46,687.50	$46,687.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	1/23/2024	OSC	$100,290.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	1/12/2024	OSC	$83,000.00	$13,824.15	$13,824.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	6/27/2023	OSC	$14,600.00	$1,100.00	$1,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	BANNER SOFTWARE FOR THE STUDENT INFORMATION AND CAMPUS ADMINISTRATIVE SYSTEMS CENTER	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2027	2/13/2014	OSC	$38,170,007.22	$3,588,576.00	$30,347,458.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	CM418AA	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/10/2018	8/9/2023	7/30/2018	OSC	$1,247,976.34	$7,352.46	$1,247,976.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D110023	DESIGN SERVICES AGREEMENT RENOVATE SHERMAN HALL SUNY ONEONTA CAMPUS	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	8/14/2023	8/13/2028	8/14/2023	OSC	$74,500.00	$64,374.77	$64,374.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D110024	DESIGN SERVICES FORD HALL REHABILITATION SUNY ONEONTA OTSEGO COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	10/3/2023	10/2/2028	10/3/2023	OSC	$334,577.08	$66,840.79	$66,840.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	1	D220001	HUNT UNION STARBUCKS INTERIOR FIT-UP AT SUNY ONEONTA	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	11/2/2023	1/3/2024	11/2/2023	OSC	$230,000.00	$19,318.25	$19,318.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	1	D220002	REPLACE BACKUP POWER AT MOE POND RESEARCH LAB, SUNY ONEONTA	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820	10/10/2023	7/1/2024	10/10/2023	OSC	$368,776.00	$8,757.10	$8,757.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	2	D220003	MILNE LIBRARY COOLING TOWER REPAIRS AT SUNY ONEONTA	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	2/5/2024	5/1/2024	2/7/2024	OSC	$126,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D220004	DESIGN SERVICES ADA ELEVATOR SHERMAN HALL SUNY ONEONTA OTSEGO COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	11/1/2023	9/30/2028	11/13/2023	OSC	$190,535.08	$55,030.83	$55,030.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220005	FINAL PHASE OF REHABILITATION AND RENOVATION FOR HULBERT HALL AT SUNY ONEONTA OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	8/9/2024	2/22/2024	OSC	$1,490,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	6	D220009	SITE LIGHTING BEHIND RED DRAGON OUTFITTERS BUILDING IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	8/9/2024	2/22/2024	OSC	$117,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220012	IT AND COMMUNICATIONS UPGRADE AT CHASE PHYSICAL EDUCATION BUILDING	ALEUT ELECTRIC LLC	691 HOTCHKISS RD GREENE, NY 13778	1/31/2024	8/9/2024	2/1/2024	OSC	$281,010.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220015	HVAC UPGRADES TO LABS AT PERNA SCIENCE BUILDING IN OTSEGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	3/20/2024	1/17/2025	3/20/2024	OSC	$1,967,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	7	D990543	REPLACEMENT OF CHILLERS AT INSTRUCTIONAL RESOURCES CENTER (IRC)	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	2/11/2022	7/31/2023	3/1/2022	OSC	$635,258.00	$43,215.96	$596,370.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D990547	HULBERT HALL MINOR REHABILITATION TO B AND C WINGS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	4/28/2022	3/31/2023	4/28/2022	OSC	$2,213,069.19	$139,107.85	$2,213,069.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	2	D990550	INSTALLATION OF AIR CONDITIONING UNITS AT ONEONTA FIELD HOUSE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	5/5/2022	5/5/2023	5/5/2022	OSC	$567,217.00	$35,770.85	$567,217.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	5	D990553	REPLACEMENT OF ROOF SECTIONS TO THE FINE ARTS BUILDING AT SUNY ONEONTA	RSI ROOFING INC	44 COUNTY RTE 9 GOUVERNEUR, NY 13642-3580	8/1/2022	8/18/2023	8/3/2022	OSC	$396,940.00	$295,786.05	$395,013.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	6	D990556	REPLACE CHILLERS IN MILNE LIBRARY AND IRC BUILDING AT SUNY ONEONTA	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	9/2/2022	9/30/2023	9/2/2022	OSC	$1,207,518.00	$636,982.19	$1,143,900.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	5	D990569	REPLACE STAIRS ADJACENT TO THE WELCOME CENTER AT SUNY ONEONTA	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	5/19/2023	10/31/2023	2/9/2023	OSC	$656,322.75	$653,041.11	$653,041.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	4	D990571	HULBERT HALL MINOR RENOVATION IN THE A WING AT SUNY ONEONTA	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	2/10/2023	10/6/2023	2/10/2023	OSC	$5,093,151.53	$5,093,151.52	$5,093,151.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	4	D990572	GENERATOR INTERCONNECTS AT THE SUNY ONEONTA FRESHMAN DORMITORY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	2/16/2023	4/12/2024	2/16/2023	OSC	$258,500.00	$248,282.50	$248,282.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D990573	BUGBEE HALL CRAWLSPACE ASBESTOS ENCAPSULATION	MJ S CONTRACTING SERVICES INC	379 N. STAFFORD AVE SUITE 3 WATERVILLE, NY 13480	12/20/2022	8/1/2023	2/21/2023	OSC	$631,000.00	$522,075.00	$582,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST VALUE	1	D990575	UPGRADE TO IT INFRASTRUCTURE IN BLODGETT HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/11/2023	8/31/2023	1/18/2023	OSC	$785,167.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	5	D990576	REPLACE THE CHILLER AT COPPERSTOWN CAMPUS	T LEMME MECHANICAL INC	67 ERIE BLVD ALBANY, NY 12204	3/30/2023	11/30/2023	3/30/2023	OSC	$320,000.00	$304,000.00	$304,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	2	D990577	WILSBACH HALL AIR BALANCE PROJECT AT SUNY ONEONTA	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	4/24/2023	8/1/2023	4/24/2023	OSC	$131,000.00	$127,725.00	$127,725.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L990580	2 AND 4 DIETZ STREET ONEONTA OTSEGO COUNTY	JACS LOUNGE LLC	265 HILLSIDE DRIVE ONEONTA, NY 13820	6/1/2023	5/31/2026	6/27/2023	OSC	$82,800.00	$20,700.00	$20,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	1	OC22001	VINYL FLOORING AND INSTALL, 20600, 23200, PC69411	LANDMARK FLOORING CONCEPTS INC	5 INTERSTATE AVE ALBANY, NY 12205	4/25/2023	4/24/2024	5/3/2023	OSC	$215,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	1	OC22004	DELL LAPTOPS AND DISPLAYS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/8/2023	6/30/2024	9/6/2023	OSC	$195,521.28	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	5	OP22005	EMERGENCY LIGHTING INVERTERS AT SUNY ONEONTA	THORPE ELECTRIC SUPPLY INC	27 WASHINGTON ST RENSSELAER, NY 12144	12/14/2023	12/13/2024	3/4/2024	OSC	$79,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BY	ELEVATOR SERVICING FOR SUNY ON	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/16/2023	3/15/2026	2/14/2023	AGENCY	$285,444.00	$96,117.68	$96,117.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110003	PROFESSIONAL ARCHITECTURE/ENGI	DODGE CHAMBERLIN LUZINE WEBER ASSOCIATES ARCHITECTS LLP	DBA MOSAIC ASSOCIATES ARCHIETECTS THE FREAR BLDG - 2 3RD ST STE 440 TROY, NY 12180	9/19/2019	10/31/2023	10/22/2019	AGENCY	$47,859.06	$12,935.85	$46,402.58

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110012	091054 REPLACE CHILLERS (IRC A	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	3/1/2021	6/30/2024	3/19/2021	AGENCY	$179,948.00	$47,365.54	$179,878.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110014	HULBERT HALL DESIGN	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	8/30/2021	4/30/2023	10/27/2021	AGENCY	$185,685.00	$4,486.92	$185,685.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110016	PROFESSIONAL ENGINEERING SERVI	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/25/2022	8/31/2024	1/26/2022	AGENCY	$426,950.00	$260,841.60	$331,857.26
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110017	ENGINEERING SERVICES FOR GOODR	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	2/2/2022	8/31/2024	2/11/2022	AGENCY	$88,190.00	$0.00	$71,202.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110018	DESIGN SERVICES FOR HULBERT HA	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	2/1/2022	11/30/2023	2/2/2022	AGENCY	$434,629.86	$156,451.92	$434,629.86
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110020	DESIGN FOR REPLACING THE BFS C	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	8/8/2022	12/31/2023	8/9/2022	AGENCY	$49,240.00	$19,770.00	$49,240.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110021	CONSULTANT DESIGN SERVICES FOR	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	3/15/2023	8/31/2024	3/15/2023	AGENCY	$101,015.00	$80,812.00	$80,812.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220006	CLASSROOM RENOVATIONS (PHASE 1	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	11/15/2023	4/30/2024	11/22/2023	AGENCY	$58,764.14	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220008	LANDSCAPING ARCHITECTURE SERVI	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	1/1/2024	12/31/2024	1/16/2024	AGENCY	$59,005.02	$13,515.00	$13,515.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220010	DESIGN SERVICES FOR RED DRAGON	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607	1/26/2024	9/30/2024	2/9/2024	AGENCY	$45,340.00	$7,310.25	$7,310.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220013	DESIGN SERVICES FOR HULBERT HA	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	12/20/2023	9/1/2024	1/16/2024	AGENCY	$42,126.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990392	CATALOG AND CURRICULUM MANAGEM	DIGITAL ARCHITECTURE LLC	PO BOX 674728 DALLAS, TX 75267-4704	1/1/2016	12/31/2024	1/5/2016	AGENCY	$221,439.76	$16,000.00	$221,439.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990497	DASNY PROJECT FOR THE HAYS HAL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	11/1/2019	11/30/2023	11/14/2019	AGENCY	$712,917.00	$440,000.00	$615,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990499	DESIGN SERVICES FOR PROJECT 09	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	2/14/2020	9/30/2024	3/17/2020	AGENCY	$184,000.00	$35,899.44	$171,834.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990511	WEB AND ACCESSIBILITY COMPLIAN	MONSIDO LLC	PO BOX 737311 DALLAS, TX 75373-7311	7/1/2020	6/30/2025	7/29/2020	AGENCY	$24,513.77	$5,359.00	$14,359.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990512	DIGITAL MEASURES FOR FACULTY A	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2020	6/30/2023	7/6/2020	AGENCY	$116,205.24	$0.00	$116,205.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990516	ADOBE SIGN FOR ENTERPRISE EDU	ADOBE INC	29322 NETWORK PLACE CHICAGO, IL 60673-1293	9/26/2020	9/25/2023	12/18/2020	AGENCY	$40,740.00	$0.00	$40,740.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990518	TK20 SOFTWARE TO SUPPORT THE O	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	12/17/2020	6/30/2024	11/17/2020	AGENCY	$142,257.03	$24,038.28	$142,257.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990519	MANAGED ROUTER SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/11/2021	1/10/2026	1/8/2021	AGENCY	$52,500.00	$10,200.00	$31,590.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990523	PARENT PORTAL THROUGH CAMPUSES	CAMPUSESP INC	30 SOUTH 15TH ST 15TH FLOOR PHILADELPHIA, PA 19102	2/28/2021	2/28/2024	3/1/2021	AGENCY	$38,000.00	$12,000.00	$38,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990536	HOBSONS INTERSECT SOFTWARE	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	7/31/2021	7/30/2023	12/2/2021	AGENCY	$125,000.00	$0.00	$62,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990537	VIRTUAL TOUR AND MAP, INCLUDIN	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/1/2021	7/31/2024	7/29/2021	AGENCY	$76,090.00	$24,400.00	$76,090.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990541	ALUMNI HALL CARD ACCESS5/15/22	AMERICAN TOTAL PROTECTION LLC	1220 SHERMAN AVE HAMDEN, CT 06514	5/15/2022	4/23/2023	11/1/2022	AGENCY	$81,629.60	$8,162.90	$81,629.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990544	DASNY PROJECT FOR MACDUFF HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/3/2022	8/31/2024	1/4/2022	AGENCY	$750,000.00	$45,000.00	$615,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990548	ANNUAL ELECTRICAL SHUTDOWN FOR	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	3/16/2022	8/31/2023	3/22/2022	AGENCY	$140,603.00	$16,548.00	$86,048.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990554	ENCOURA CLASS PLANNER FOR ADMI	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	6/6/2022	6/5/2025	7/15/2022	AGENCY	$49,650.00	$16,550.00	$33,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990557	EXECUTIVE SEARCH FIRM TO ASSIS	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	8/3/2022	6/30/2023	8/18/2022	AGENCY	$62,975.00	$0.00	$62,975.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990561	DRUPAL CMS SUPPORT/MAINTENANCE	IMAGE X MEDIA INC	405-163 W HASTINGS ST VANCOUVER, BC V6B 1H5	9/1/2022	8/31/2023	8/29/2022	AGENCY	$38,125.00	$15,625.00	$38,125.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990562	FINE ARTS HUMIDITY CONTROL, PR	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	9/12/2022	4/14/2023	9/19/2022	AGENCY	$127,000.00	$114,325.00	$123,825.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990563	COMPREHENSIVE DIGITAL ADVERTIS	ORANGE142 LLC	716 CONGRESS AVENUE SUITE 100 AUSTIN, TX 78701	9/26/2022	3/31/2023	9/23/2022	AGENCY	$42,000.00	$6,504.71	$42,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990564	RES LIFE HOUSING SOFTWARE LICE	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111	10/18/2022	10/17/2025	9/23/2022	AGENCY	$90,818.75	$28,875.00	$57,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990567	AIMS SUBSCRIPTION FOR OUR PARK	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	1/1/2023	12/31/2025	11/22/2022	AGENCY	$124,455.00	$40,805.00	$81,610.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990570	IT AND COMMUNICATIONS UPGRADES	ALEUT ELECTRIC LLC	691 HOTCHKISS RD GREENE, NY 13778	2/1/2023	10/31/2023	1/26/2023	AGENCY	$233,275.00	$221,362.24	$233,274.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990574	ADA ACCESSIBILITY UPGRADES FOR	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820	1/1/2023	8/31/2023	2/1/2023	AGENCY	$100,469.41	$100,019.41	$100,019.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990578	CAPPEX HIGH SCHOOL OUTREACH AS	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	5/21/2023	5/20/2025	4/18/2023	AGENCY	$41,610.00	$20,804.76	$20,804.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990579	ATD ASSIGNED COACH DR. PAUL HE	ACHIEVING THE DREAM INC	8484 GEORGIA AVE STE 500 SILVER SPRINGS, MD 20910	3/1/2023	2/28/2024	3/28/2023	AGENCY	$29,000.00	$29,000.00	$29,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990581	EXECUTIVE SEARCH FIRM TO ASSIS	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	5/10/2023	12/31/2023	5/10/2023	AGENCY	$33,700.00	$33,700.00	$33,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990584	WATERMARK FACULTY SUCCESS (FOR	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2023	6/30/2024	6/2/2023	AGENCY	$21,945.37	$21,945.37	$21,945.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990585	STRATEGY, MARKETING PLAN, AD D	CLARK NIKDEL INC	72 4TH STREET NW WINTER HAVEN, FL 33881	7/1/2023	6/30/2024	7/25/2023	AGENCY	$35,000.00	$27,000.00	$27,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990586	INFO-TECH RESEARCH GROUP FOR A	INFO-TECH RESEARCH GROUP INC	3960 HOWARD HUGHES PKWY STE 500 LAS VEGAS, NV 89169	7/1/2023	6/30/2025	7/20/2023	AGENCY	$74,386.22	$35,363.94	$35,363.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990588	INTERSECT SERVICE AGREEMENT	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	7/31/2023	7/30/2024	7/20/2023	AGENCY	$69,730.00	$69,730.00	$69,730.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990590	DEDICATED LOAD BALANCER CLUSTE	ACQUIA INC	53 STATE STREET 10TH FLOOR BOSTON, MA 02109	7/1/2023	6/30/2025	7/20/2023	AGENCY	$36,702.22	$18,001.11	$18,001.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990591	DRUPAL CMS SUPPORT/MAINTENANCE	IMAGE X MEDIA INC	405-163 W HASTINGS ST VANCOUVER, BC V6B 1H5	7/1/2023	6/30/2024	7/20/2023	AGENCY	$32,000.00	$23,900.00	$23,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990592	READSPEAKER AND DOC READER PIO	READSPEAKER LLC	9 PAYSON ROAD, SUITE 251 FOXBOROUGH, MA 02035	8/1/2023	7/31/2025	9/8/2023	AGENCY	$10,890.00	$5,692.50	$5,692.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990593	TURNITIN FEEDBACK STUDIO AND O	TURNITIN LLC	DEPT# 34258 PO BOX 39000 SAN FRANCISCO, CA 94139	8/15/2023	8/14/2024	8/15/2023	AGENCY	$23,655.38	$23,655.38	$23,655.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990594	PREMIUM LMS DATAARCHIVING (K16	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	12/1/2023	6/30/2025	9/8/2023	AGENCY	$26,225.96	$9,560.96	$9,560.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990595	PARADIGM CONTRACT FOR DIPLOMA,	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	9/1/2023	8/31/2024	9/8/2023	AGENCY	$40,815.00	$2,082.06	$2,082.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990597	ACHIEVING THE DREAM ACADEMY FO	ACHIEVING THE DREAM INC	8484 GEORGIA AVE STE 500 SILVER SPRINGS, MD 20910	7/1/2023	6/30/2024	11/8/2023	AGENCY	$29,000.00	$25,000.00	$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990599	EXECUTIVE SEARCH FIRM SUPPORT	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	1/5/2024	9/1/2024	1/9/2024	AGENCY	$32,500.00	$16,250.00	$16,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990600	FEE FOR CREDENTIALS	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	1/31/2024	1/30/2027	2/20/2024	AGENCY	$7,000.00	$3,000.00	$3,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990602	PES MARKETS (INCLUDES MARKETS	GRAY DECISION INTELLIGENCE INC	355 SUDBURY ROAD CONCORD, MA 01742	2/15/2024	2/14/2025	2/15/2024	AGENCY	$35,640.00	$35,640.00	$35,640.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990603	INSTITUTIONAL ASSESSMENT SOFTW	HELIOCAMPUS INC	7315 WISCONSIN AVE STE 750W BETHESDA, MD 20814	3/15/2024	3/14/2025	3/12/2024	AGENCY	$47,500.00	$12,500.00	$12,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990604	ENROLLMENTS AND EVENT PROMOTIO	UMBRELLA DIGITAL LLC	637 WYCKOFF AVENUE SUITE 339 WYCKOFF, NJ 07481	3/1/2024	5/31/2024	2/27/2024	AGENCY	$24,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990605	EXECUTIVE SEARCH FIRM TO ASSIS	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	3/20/2024	12/31/2024	3/19/2024	AGENCY	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990411	GRANT FUNDING INSTALL STORM WATER RUNOFF INFRASTRUCTURE SUNY ONEONTA CAMPUS OTSEGO COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	1/29/2016	4/30/2032	10/12/2016	OSC	$910,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990424	REVOCABLE PERMIT FIBER OPTICAL CONDUIT FACILITIES SUNY ONEONTA CAMPUS OTSEGO COUNTY	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO, VT 05302-0403	1/4/2017	1/3/2027	1/4/2017	OSC	$120,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990587	REVOCABLE PERMIT FOR BASEBALL FIELDS AND LODGING SUNY ONEONTA OTSEGO COUNTY	DMHC DIAMONDS LLC	16 CHERRY LANE HOWELL, NJ 07731	7/8/2023	8/6/2023	7/6/2023	OSC	$72,473.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000473	SEWER SERVICES & DEBT COST SHARE OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	7/1/2016	6/30/2041	3/11/2019	OSC	$35,259,347.25	$946,607.60	$5,747,548.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000510	CAMPUS CHILD CARE CENTER	CHILDRENS CENTER OF OSWEGO INC	131 SHELDON HALL SUNY OSWEGO OSWEGO, NY 13126	9/1/2020	8/31/2025	12/15/2020	OSC	$305,255.00	$55,179.00	$157,344.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000514	NYS WORLD LANGUAGE IN THE 21ST CENTURY PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2021	6/30/2025	1/14/2021	OSC	$1,199,015.00	$534,367.45	$534,367.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	C000539	OSWEGO ALUMNI ASSOCIATION CONTRACT	OSWEGO ALUMNI ASSOCIATION INC	300 WASHINGTON BLVD OSWEGO, NY 13126	8/15/2021	8/16/2026	1/10/2022	OSC	$2,668,662.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	C000547	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES STATE UNIVERSITY AT OSWEGO INC	506 CULKIN HALL OSWEGO, NY 13126	7/1/2022	6/30/2027	5/23/2022	OSC	$114,706,175.00	$412,802.26	$738,525.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	C000577	COLLEGE FOUNDATION SERVICES	OSWEGO COLLEGE FOUNDATION INC	219 SHELDON HALL SUNY OSWEGO OSWEGO, NY 13126	1/1/2023	12/31/2027	1/24/2023	OSC	$9,664,582.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000594	WORKFORCE SKILL BUILDING TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	7/27/2023	OSC	$485,322.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000595	OTDA CONSULTANT SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	7/31/2023	OSC	$742,153.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST PRICE	4	C000630	ELEVATOR MAINTENANCE, REPAIR AND TESTING	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	12/1/2023	11/30/2028	11/30/2023	OSC	$1,760,466.13	$42,731.06	$42,731.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	HIGHER ONE STUDENT DISBURSEMENT & CASH MGT SERVICES	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	1/31/2012	8/19/2025	9/19/2012	OSC	$696,233.79	$46,516.00	$640,352.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	9/5/2018	OSC	$1,515,647.91	$331,847.46	$1,477,096.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	10/1/2021	9/30/2026	9/27/2021	OSC	$167,500.00	$30,000.00	$67,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	3	CM03706	OSWEGO USAGE OF SUNY MASTER AGREEMENT FOR GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2025	10/27/2021	OSC	$3,005,591.47	$1,469,494.00	$2,931,202.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	NON-ADMINISTERING AGENCY USE OF IMMIGRATION CONSULTING SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/15/2022	2/12/2026	4/21/2022	OSC	$100,000.00	$25,623.50	$62,702.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	9/15/2021	6/30/2026	9/24/2021	OSC	$313,627.58	$73,793.66	$182,475.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	NON-ADMINISTRATIVE USAGE SYSTEM-WIDE CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/24/2022	OSC	$82,497.15	$0.00	$82,497.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	NON-ADMINISTERING AGENCY	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	8/20/2020	8/19/2025	6/17/2021	OSC	$25,000.00	$10,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/28/2023	OSC	$394,706.23	$71,431.88	$71,431.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	3	CM04093	SUNY OSWEGO USE OF MULTI CAMPUS AGREEMENT FOR NATURAL GAS SUPPLY	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	9/18/2023	OSC	$2,700,000.00	$325,409.19	$325,409.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	1/24/2024	OSC	$75,122.00	$14,952.29	$14,952.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE AT OSWEGO	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	12/1/2013	11/30/2023	11/22/2013	OSC	$1,380,247.58	$0.00	$1,158,380.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	2	D000548	COMMISSARY BUILDING AND LITTLEPAGE DINING HALL ROOF REPLACEMENTS	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	5/15/2022	6/30/2024	5/5/2022	OSC	$3,990,740.68	$305,076.77	$3,948,451.67
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000616	GENERATOR INSTALLATION AT HART HALL, MARY WALKER HEALTH CENTER, SHADY SHORE AND CULKIN HALL	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	12/2/2023	9/4/2024	11/22/2023	OSC	$892,000.00	$15,912.50	$15,912.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000617	FUEL TANK REMOVAL FROM LEE HALL	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	12/23/2023	9/30/2024	12/13/2023	OSC	$960,602.76	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000631	LAKER HALL ROOF REPLACEMENT	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	12/22/2023	5/20/2024	12/12/2023	OSC	$3,449,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	2	D000637	LABORATORY RENOVATIONS AT SHINEMAN HALL IN OSWEGO COUNTY	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	3/1/2024	5/20/2024	2/21/2024	OSC	$504,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000188	2 CLINTON SQUARE SYRACUSE, NEW YORK	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	1/1/2008	5/14/2028	12/13/2007	OSC	$6,038,413.46	$323,936.25	$4,259,009.02
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000408	34 EAST BRIDGE ST & 123 EAST FIRST ST OSWEGO OSWEGO COUNTY	PATHFINDER BANK	214 WEST FIRST STREET OSWEGO, NY 13126	4/1/2017	3/31/2027	1/18/2017	OSC	$486,825.00	$41,075.00	$330,797.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00592	CHILLER SERVICES, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	4/11/2023	4/10/2024	4/19/2023	OSC	$207,525.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00602	FIRE AND SMOKE SENSORS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	5/26/2023	5/25/2024	6/1/2023	OSC	$212,058.24	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	OC00619	BUILDING AUTOMATION SYSTEM, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	7/1/2023	6/30/2024	9/22/2023	OSC	$216,415.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	5	OC00620	AUDIO VISUAL EQUIPMENT, 73600, 22802, PM69711	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	8/29/2023	6/30/2024	9/7/2023	OSC	$429,938.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00632	PURCHASE OF FURNITURE FOR HEWITT HALL AT SUNY OSWEGO 20915, 23109, PC68276	AFFORDABLE INTERIOR SYSTEMS INC	25 TUCKER DRIVE LEOMINSTER, MA 01749	11/20/2023	12/1/2023	11/22/2023	OSC	$281,246.14	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00633	PURCHASE OF FURNITURE FOR HEWITT HALL AT SUNY OSWEGO 20915, 23019, PC68345	HAWORTH INC	ONE HAWORTH CENTER HOLLAND, MI 49423	11/20/2023	12/1/2023	11/22/2023	OSC	$749,308.05	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00599	ELECTROENCEPHALOGRAM (EEG) SYSTEM	ANT NORTH AMERICA INC	1617 JOHN F KENNEDY BLVD SUITE 1675 PHILADELPHIA, PA 19103	5/18/2023	5/18/2024	11/7/2023	OSC	$102,490.75	$102,490.75	$102,490.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP00601	JANITORIAL SERVICES (SUMMER) - VILLAGE TOWNHOUSES COMPLEX	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/25/2023	7/31/2023	6/7/2023	OSC	$135,916.88	$135,916.88	$135,916.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	EMERGENCY	1	OP00611	ELEVATOR MAINTENANCE AND REPAIR SERVICES	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	4/26/2022	7/27/2023	9/28/2023	OSC	$118,300.65	$68,310.85	$68,310.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	3	OP00634	PURCHASE AND INSTALL OF A COOLING TOWER	J & A MECHANICAL CONTRACTORS INC	PO BOX 1037 OSWEGO, NY 13126-0537	11/17/2023	11/16/2024	1/2/2024	OSC	$109,447.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00642	PURCHASE OF SCIENTIFIC EQUIPMENT SERVICE PLAN	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	10/15/2023	10/14/2024	3/7/2024	OSC	$77,180.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000461	SENECA REHABILITATION	DASNY	515 BROADWAY ALBANY, NY 12207	6/1/2018	2/7/2024	6/1/2018	AGENCY	$1,150,000.00	$35,466.12	$1,145,466.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000466	HOTLINE FOR MENTAL HEALTH SUPP	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	7/1/2018	6/30/2023	7/10/2018	AGENCY	$24,000.00	$2,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000468	ARCHITECTURAL & ENGINEERING TE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/15/2018	10/31/2023	8/24/2018	AGENCY	$913,156.00	$95,575.00	$843,902.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000491	DESIGN BUDGET FEE FOR RH FACIL	DASNY	515 BROADWAY ALBANY, NY 12207	10/1/2019	8/30/2027	10/4/2019	AGENCY	$708,500.00	$210,000.00	$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000500	CONSULTANT TERM CONTRACT	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	11/15/2020	11/14/2023	4/20/2021	AGENCY	$225,000.00	$52,444.45	$194,367.86
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000507	RELAY 5000 MAILING SYSTEM AND	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PO BOX 981022 BOSTON, MA 02298	9/10/2020	9/9/2024	4/20/2021	AGENCY	$49,540.32	$9,288.81	$30,962.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000509	SENDPRO SOFTWARE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PO BOX 981022 BOSTON, MA 02298	9/10/2020	12/9/2023	4/20/2021	AGENCY	$1,537.38	$473.04	$1,419.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000512	DESIGN WORK FOR PROJECT 100183	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	10/12/2020	12/31/2023	1/26/2021	AGENCY	$935,826.50	$23,993.00	$627,011.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000515	YIELD & MELT MODULE LICENSING	WISR INC	2019 CENTER STREET SUITE 201 CLEVELAND, OH 44113	12/1/2020	11/30/2023	12/21/2020	AGENCY	$49,254.90	$0.00	$16,418.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000516	JEOL JSM-6610LV SERVICE LEVEL	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	11/18/2020	11/17/2023	12/14/2020	AGENCY	$58,232.55	$0.00	$58,232.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000517	LINKEDIN LEARNING FOR HIGHER E	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	12/21/2020	12/20/2023	12/21/2020	AGENCY	$117,914.00	$0.00	$117,914.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000518	WATERMARK ENTERPRISE SITE LICE	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	1/1/2021	12/31/2023	2/10/2021	AGENCY	$23,517.45	$0.00	$23,517.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000527	CLOUDFLARE ENTERPRISE SUBSCRIP	CLOUDFLARE INC	101 TOWNSEND STREET SAN FRANCISCO, CA 94107	4/1/2021	3/31/2024	5/6/2021	AGENCY	$108,000.00	$36,000.00	$108,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000532	CAPPEX RECRUITMENT MEMBERSHIP	CAPPEX COM LLC	4223 NORTH BERNARD ST CHICAGO, IL 60618-1103	7/27/2021	7/26/2023	7/27/2021	AGENCY	$49,974.00	$0.00	$49,974.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000533	10GB BANDWIDTH INTERNET	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	6/1/2022	5/31/2027	6/24/2022	AGENCY	$72,000.00	$13,464.00	$27,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000541	DIGITAL CUSTOMVIEW BOOK FOR RE	ANTECH SYSTEMS INC	510 INDEPENDENCE PARKWAY SUITE 100 CHESAPEAKE, VA 23320-5180	2/15/2022	2/15/2025	9/3/2021	AGENCY	$45,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000542	DESIGN SERVICES FOR EMERGENCY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/13/2021	12/31/2024	10/27/2021	AGENCY	$259,675.00	$5,193.50	$212,933.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000543	SENDPRO ACCOUNTING SOFTWARE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PO BOX 981022 BOSTON, MA 02298	1/17/2022	1/16/2027	1/21/2022	AGENCY	$1,950.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000544	SHINEMAN EXTERIOR DOOR REPLACE	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	4/1/2022	6/30/2023	3/2/2022	AGENCY	$115,000.00	$8,274.76	$112,537.26
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000545	PRE-PACKAGED PHARMACEUTICALS	RPK PHARMACEUTICALS INC	3281 WHIPPLE RD UNION CITY, CA 94587-1218	12/1/2021	11/30/2026	11/8/2022	AGENCY	$125,000.00	$8,762.16	$12,598.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000546	TERM CONTRACT FOR A/E SERVICES	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/1/2022	3/31/2025	4/26/2022	AGENCY	$700,000.00	$93,028.20	$93,028.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000549	PERSONALIZED STUDENT ENGAGEMEN	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	4/1/2022	3/31/2025	4/4/2022	AGENCY	$36,328.00	$0.00	$18,825.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000554	LITTLEPAGE STAIRS REMOVAL	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	5/15/2022	11/30/2023	5/20/2022	AGENCY	$61,000.00	$0.00	$55,779.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000559	BODY CAMERAS FOR LAW ENFORCEME	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	5/18/2022	5/17/2027	7/22/2022	AGENCY	$96,112.65	$15,819.02	$48,643.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000560	PARENT ENGAGEMENT PLATFORM FOR	CAMPUSESP INC	30 SOUTH 15TH ST 15TH FLOOR PHILADELPHIA, PA 19102	7/1/2022	6/30/2025	7/7/2022	AGENCY	$48,710.00	$15,570.00	$33,140.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000563	ATHLETIC TEAM TRANSPORTATION	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	8/1/2022	6/30/2023	9/20/2022	AGENCY	$176,282.00	$40,030.00	$164,819.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000565	ATHLETIC TEAM TRANSPORTATION	FIELD TRIPS 101 INC	PO BOX 221 GENEVA, NY 14456	8/1/2022	6/30/2023	9/20/2022	AGENCY	$28,704.00	$2,880.00	$22,545.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000566	STUDENT SUBSTANCE ABUSE PREVEN	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	7/1/2022	6/30/2025	7/15/2022	AGENCY	$42,880.50	$0.00	$14,293.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000567	SOFTWARE MAINTENANCE AND SUPPO	DEMOCRACY WORKS INC	20 JAY ST STE 410 BROOKLYN, NY 11201	7/1/2022	6/30/2025	7/7/2022	AGENCY	$9,000.00	$1,500.00	$3,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000568	ANNUAL USER LICENSEES FOR PRET	PRESTOSPORTS LLC	DBA STRETCH INTERNET SIDHELP PO BOX 2376 GILBERT, AZ 85299	6/15/2022	6/14/2027	7/7/2022	AGENCY	$6,000.00	$0.00	$1,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000569	STUDENT RECRUITMENT	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERSITY ADMISSIONS	DBA NRCCUA LLC 75 REMITTANCE DR DEPT 1020 CHICAGO, IL 60675-1020	7/11/2022	7/10/2025	7/7/2022	AGENCY	$49,702.50	$0.00	$16,567.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000570	STUDENT FORMS AND CAMPUS COMMU	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	11/2/2021	10/31/2023	8/2/2022	AGENCY	$69,216.00	$69,216.00	$69,216.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000571	CAMPUS RECREATION MANAGEMENT S	DSE REC LLC	5 HACKENSACK TER CHESTNUT HILL, MA 02467	8/22/2022	8/21/2025	8/9/2022	AGENCY	$33,000.00	$11,000.00	$22,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000572	ACQUIA CLOUD PLATFORM SUBSCRIP	ACQUIA INC	53 STATE STREET 10TH FLOOR BOSTON, MA 02109	7/22/2022	7/21/2025	8/25/2022	AGENCY	$124,998.00	$41,666.00	$83,332.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000573	SOFTWARE MAINTENANCE FOR SUPPO	HELIOCAMPUS INC	7315 WISCONSIN AVE STE 750W BETHESDA, MD 20814	9/30/2022	9/29/2024	10/5/2022	AGENCY	$99,755.00	$50,615.00	$99,755.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000574	PEER TO PEER MENTAL HEALTH COU	TOGETHERALL INC	250 THE ESPLANADE SUITE 401A TORONTO, ON M5A 4J6	9/6/2022	9/5/2025	9/19/2022	AGENCY	$35,550.00	$11,850.00	$23,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000575	GOOGLE WORKSPACE FOR EDUCATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	9/22/2022	9/21/2025	9/22/2022	AGENCY	$80,129.70	$26,709.90	$53,419.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000576	EXECUTIVE SEARCH, VICE PRESIDE	ACADEMIC CAREER & EXECUTIVE SEARCH LLC	PO BOX 370485 WEST HARTFORD, CT 06137	9/23/2022	9/22/2023	10/12/2022	AGENCY	$48,950.00	$0.00	$47,732.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000577	DAAS ADVANCED PLUS CONCURRENT#	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/1/2022	9/30/2025	10/4/2022	AGENCY	$117,052.86	$39,017.62	$78,035.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000578	INVESTIGATION SERVICES REGARDI	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CA 95070-0094	11/9/2022	5/8/2023	12/8/2022	AGENCY	$42,000.00	$9,132.50	$26,390.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000579	RAVE GUARDIAN ANNUAL LICENSE	RAVE WIRELESS INCORPORATED	RAVE MOBILE SAFETY 492 OLD CONNECTICUT PATH 2ND FL FRAMINGHAM, MA 01701	1/1/2023	12/31/2025	11/12/2022	AGENCY	$30,000.00	$10,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000580	ABATEMENT TESTING SERVICES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	11/11/2022	11/10/2024	6/13/2023	AGENCY	$70,000.00	$1,480.00	$1,480.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000581	TEAM DYNAMIX SOFTWARE LICENSE	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS, OH 43215	11/21/2022	11/20/2025	11/18/2022	AGENCY	$82,807.79	$45,168.17	$59,068.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000582	TRASH SERVICES	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069	1/1/2023	12/31/2023	3/16/2023	AGENCY	$244,000.00	$177,131.93	$214,315.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000583	SHINEMAN FOUNDATION LAB DESIGN	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2023	12/31/2023	1/12/2023	AGENCY	$83,890.00	$68,940.00	$68,940.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000584	EREZLIFE SOFTWARE FOR STAFFING	EREZLIFE SOFTWARE INC	125 DAVID DR OTTAWA, ON K2G 2N6	1/12/2023	1/11/2025	1/12/2023	AGENCY	$22,753.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000586	ETHERNET 1000BASE-TEPL 10M EPL	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	2/1/2023	1/31/2028	2/6/2023	AGENCY	$37,440.00	$6,449.66	$6,449.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000587	SHELDON HALL HVAC INSTALLATION	J & A MECHANICAL CONTRACTORS INC	PO BOX 1037 OSWEGO, NY 13126-0537	3/14/2023	9/30/2023	3/15/2023	AGENCY	$80,414.96	$80,414.96	$80,414.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000588	SHINEMAN HALL BLUESTONE WALKWA	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074	3/14/2023	9/30/2023	3/15/2023	AGENCY	$170,600.00	$140,956.25	$140,956.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000593	WINTER TRANSPORTATION	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	8/1/2023	6/30/2024	12/20/2023	AGENCY	$73,480.00	$50,805.00	$50,805.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000600	DEDICATED INTERNET ACCESS	COGENT COMMUNICATIONS	PO BOX 791087 BALTIMORE, MD 21279	6/1/2023	5/31/2024	6/27/2023	AGENCY	$5,300.00	$3,826.00	$3,826.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000603	MCNAUGHTON LIBRARY BOOK SUBSCR	BRODART CO	L 3544 COLUMBUS, OH 43260	6/23/2023	6/22/2024	6/23/2023	AGENCY	$6,042.28	$6,041.28	$6,041.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000604	ONE YEAR AGREEMENT FOR STUDENT	READY EDUCATION LLC	PO BOX 121915 DALLAS, TX 75312	9/1/2023	8/31/2024	7/11/2023	AGENCY	$28,766.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000605	3.5 YEAR CONTRACT PLATFORM FOR	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	7/1/2023	12/31/2026	9/18/2023	AGENCY	$66,948.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000606	WEB-BASED SUBSCRIPTION FOR CAR	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2023	6/30/2026	9/18/2023	AGENCY	$19,845.00	$6,615.00	$6,615.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000607	DEVELOPMENT OF A MICROWEBSITE	PEOPLE & COMPUTERS LLC	1327 MCCLELLAN ST PHILADELPHIA, PA 19148	7/1/2023	9/1/2023	8/29/2023	AGENCY	$39,725.00	$39,725.00	$39,725.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000608	RETENTION CHATBOT AND CUSTOM R	EDSIGHTS INC	461 WASHINGTON AVENUE APT. 2 BROOKLYN, NY 11238	7/1/2023	6/30/2026	7/7/2023	AGENCY	$74,997.00	$24,999.00	$24,999.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000609	EMS CAMPUS MAINTENANCE	ACCRUENT LLC	11500 ALTERRA PKWY STE 110 AUSITN, TX 78758-3191	7/1/2023	6/30/2026	11/8/2023	AGENCY	$69,149.44	$20,891.07	$20,891.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000612	ARMS SUBSCRIPTION	ARMS SOFTWARE LLC	10710 MIDLOTHIAN TURNPIKE SUITE 300 NORTH CHESTERFIELD, VA 23235	7/1/2023	6/30/2026	7/25/2023	AGENCY	$65,000.00	$25,000.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000613	ATHLETIC TRANSPORTATION	FIELD TRIPS 101 INC	PO BOX 221 GENEVA, NY 14456	8/1/2023	7/31/2024	8/21/2023	AGENCY	$37,547.00	$28,795.00	$28,795.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000614	ATHLETIC TRANSPORTAION	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON, NY 13323	8/1/2023	7/31/2024	8/21/2023	AGENCY	$34,725.00	$24,850.00	$24,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000615	FALL ATHLETIC TEAM TRANSPORTAT	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	8/1/2023	6/30/2024	12/4/2023	AGENCY	$58,285.00	$54,535.00	$54,535.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000627	JSM-6610LV SERVICE LEVEL AGREE	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	11/18/2023	11/17/2026	1/4/2024	AGENCY	$57,842.88	$19,280.96	$19,280.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000628	EREZLIFE SOFTWARE FOR STAFFING	PERMANENT SOFTWARE GROUP CANADA LTD	PO BOX 347474 PITTSBURGH, PA 15251-4474	1/12/2023	1/11/2025	10/27/2023	AGENCY	$22,753.50	$10,835.00	$10,835.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000629	AFTER HOURS ANSWERING SERVICE	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	7/1/2023	6/30/2024	11/2/2023	AGENCY	$6,000.00	$3,000.00	$3,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000638	CLOUD PROFESSIONAL	QUALTRICS LLC	QUALTRICS, LLC PO BOX 29650 DEPT #880102 PHOENIX, AZ 85038-9650	1/7/2024	1/6/2026	1/18/2024	AGENCY	$40,269.00	$14,669.00	$14,669.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000640	ONLINE COURSE CERTIFICATION, R	QUALITY MATTERS INC	1997 ANNAPOLIS EXCHANGE PKWY STE 300 ANNAPOLIS, MD 21401	2/1/2024	1/31/2026	2/14/2024	AGENCY	$3,850.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000643	ONLINE MANAGEMENT OF EHS DOCUM	MSDS ONLINE INC	DBA VELOCITYEHS 27185 NETWORK PLACE CHICAGO, IL 60673	5/12/2024	5/11/2027	2/14/2024	AGENCY	$9,547.70	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000644	5 YEAR AGREEMENT FOR POLICE MA	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034	1/1/2024	12/31/2028	2/29/2024	AGENCY	$68,464.32	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000660	REFEREE PAYMENTS	REFQUEST LLC	PO BOX 30737 INDIANAPOLIS, IN 46230	8/1/2023	7/31/2024	8/15/2023	AGENCY	$35,880.50	$32,891.50	$32,891.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003310	NATURAL GAS CONTRACT	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2018	5/31/2023	8/14/2018	AGENCY	$4,431,369.31	$403,967.79	$4,401,314.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000441	REVOCABLE PERMIT ROOF SPACE CULKIN HALL SUNY CAMPUS OSWEGO COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	11/29/2018	11/28/2038	11/29/2018	OSC	$883,067.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000575	FOUNDATION AGREEMENT	PLATTSBURGH COLLEGE FOUNDATION INC	KEHOE ADMIN BLDG-SUNY 101 BROAD ST PLATTSBURGH, NY 12901	7/1/2018	6/30/2023	4/23/2018	OSC	$4,354,932.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000643	ALUMNI SERVICES AGREEMENT	PLATTSBURGH ALUMNI ASSOC	101 BROAD ST HAWKINS 113 PLATTSBURGH, NY 12901	12/1/2018	11/30/2023	2/8/2019	OSC	$611,768.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000650	WASTE REMOVAL SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	7/1/2019	6/30/2024	5/24/2019	OSC	$579,771.46	$111,703.68	$472,742.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000671	SERVICE AGREEMENT	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	8/24/2023	OSC	$440,445.00	$1,040.00	$1,040.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	3	C000696	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/1/2020	7/31/2023	8/5/2020	OSC	$950,000.00	$93,675.56	$745,461.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000697	CAMPUS CHILD CARE CENTER	SUNY PLATTSBURGH CHILD CARE CENTER INC	110 SIBLEY HALL RUGAR ST PLATTSBURGH, NY 12901	9/1/2020	8/31/2025	12/8/2020	OSC	$279,308.00	$0.00	$91,027.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	PRINTING	BEST VALUE	5	C000728	DIGITAL ADVERTISING SERVICES, INCLUDING AD PLACEMENT, STRATEGIC INSIGHT AND AD OPTIMIZATION	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2021	6/30/2024	7/8/2021	OSC	$415,800.00	$130,582.48	$340,841.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	1	C000767	AUXILIARY SERVICES AGREEMENT	COLLEGE AUXILIARY SERVICES OF SUNY PLATTSBURGH INC	101 BROAD ST PLATTSBURGH, NY 12901	7/1/2022	6/30/2027	3/10/2023	OSC	$55,196,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000769	FIVE HIGH FIDELITY NURSING MANNEQUIN SIMULATORS	GAUMARD SCIENTIFIC COMPANY INC	14700 SW 136 ST MIAMI, FL 33196	5/10/2022	5/9/2027	5/10/2022	OSC	$314,213.07	$0.00	$313,713.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	1	C000784	FOUNDATION AGREEMENT	PLATTSBURGH COLLEGE FOUNDATION INC	KEHOE ADMIN BLDG-SUNY 101 BROAD ST PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	7/14/2023	OSC	$5,151,150.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000801	BUS TRANSPORTATION FOR INTERCOLLEGIATE SPORTS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/1/2023	7/31/2026	8/7/2023	OSC	$1,026,825.87	$234,249.07	$234,249.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	1	C000825	ALUMNI ASSOCIATION AGREEMENT	PLATTSBURGH ALUMNI ASSOC	101 BROAD ST HAWKINS 113 PLATTSBURGH, NY 12901	12/1/2023	11/30/2028	2/22/2024	OSC	$1,058,934.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM02963	E-PROCUREMENT SOLUTION FOR NON-ADMINISTERING SUNY PLATTSBURGH	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2020	10/19/2026	12/23/2021	OSC	$350,195.80	$72,326.28	$208,750.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE FOR FALL 2018, SPRING AND SUMMER 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	10/23/2018	OSC	$1,435,097.12	$165,346.90	$1,433,561.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03203	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPTERY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/30/2023	10/27/2020	OSC	$2,566.88	$0.00	$2,566.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	10/7/2020	OSC	$81,160.48	$17,004.00	$63,309.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	6/30/2024	10/21/2022	OSC	$655,017.85	$259,994.88	$655,017.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	14	CM03792	NON-ADMINISTRATION AGENCY USE - LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	NY TIMES	620 8TH AVE NEW YORK, NY 10018	1/26/2022	1/25/2025	4/6/2022	OSC	$16,317.00	$5,439.20	$10,878.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/21/2021	OSC	$350,971.52	$68,664.08	$188,112.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	6/14/2022	OSC	$659,236.00	$321,417.99	$353,974.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	6/9/2022	OSC	$63,040.28	$0.00	$63,040.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	NON-ADMINISTERING AGENCY, FINAL RENEWAL OPTION	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	8/20/2020	8/19/2025	6/7/2021	OSC	$25,000.00	$5,000.00	$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	4/10/2023	OSC	$295,690.00	$59,137.50	$59,137.50

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	7/13/2023	OSC	$51,626.00	$51,626.00	$51,626.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	12/1/2023	OSC	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE AT PLATTSBURGH	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	2/15/2024	11/15/2013	OSC	$1,458,096.56	$74,787.30	$974,624.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	7	CM418AA	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2019	8/9/2023	10/18/2019	OSC	$2,740,913.00	$358,001.39	$2,353,110.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONSTRUCTION	BEST PRICE	3	D000795	INTEGRATED AUDIO-VIDEO SYSTEMS AND EQUIPMENT INSTALL MEMORIAL HALL PHASE II AT SUNY PLATTSBURGH	INTER TECHNOLOGIES CORPORATION	PO BOX 1832 INDIANA SOUTH BEND, IN 46634-1832	9/15/2023	10/18/2024	9/15/2023	OSC	$237,794.69	$237,794.69	$237,794.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000770	640 BAY ROAD BRYAN HALL ADIRONDACK COMMUNITY COLLEGE QUEENSBURY WARREN COUNTY	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	4/28/2023	OSC	$664,000.00	$232,400.00	$232,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00818	PURCHASE OF EXERCISE EQUIPMENT, 30204, 23073, PC67848	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	8/25/2023	8/24/2024	8/31/2023	OSC	$562,774.52	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00819	FITNESS EQUIPMENT, 30204, 23073, PC68954	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221	8/31/2023	8/30/2024	10/6/2023	OSC	$256,579.70	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	4	OC00823	SIX FORD F150S FOR SUNY PLATTSBURGH, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/8/2023	6/28/2024	12/21/2023	OSC	$215,617.32	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	OC00842	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY PLATTSBURGH, 71400, 23271, PS70074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	2/16/2024	1/31/2027	2/1/2024	OSC	$304,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	EMERGENCY	1	OP00823	REPAIR WATER LINE BREAK IN KEHOE ADMINISTRATION BUILDING	P M LEARY LLC	DBA ROTO-ROOTER 4424 ROUTE 22 PLATTSBURGH, NY 12901	9/20/2023	6/30/2024	12/22/2023	OSC	$158,164.89	$158,164.89	$158,164.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000571	PROVIDE DESIGN AND CONSTRUCTIO	LOTHROP ASSOCIATES LLP	333 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/29/2019	6/30/2023	8/25/2019	AGENCY	$90,454.50	$315.20	$90,454.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000666	SIDEARM SPORTS SOFTWARE AND SU	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	9/1/2019	8/31/2023	9/12/2019	AGENCY	$26,600.00	$0.00	$26,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000671	3 YEAR DASHBOARD CONTRACT $41,	CALIFORNIA STATE UNIVERSITY LONG BEACH	6300 STATE UNIVERSITY DR STE 280 LONG BEACH, CA 90815	7/19/2022	7/18/2025	7/26/2022	AGENCY	$124,998.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000687	MANAGED PRINT SERVICES 5/1/20-	SYMQUEST GROUP INC	530 COMMUNITY DRIVE SOUTH BURLINGTON, VT 05403	5/1/2020	12/31/2023	5/21/2020	AGENCY	$124,000.00	$42,836.47	$122,795.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000690	85 TEVERA SOFTWARE LICENSES TO	TEVERA LLC	PO BOX 23127 NEW YORK, NY 10087-3127	6/11/2020	6/10/2023	6/12/2020	AGENCY	$16,575.00	$0.00	$13,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000693	REFERENCE SERVICES SOFTWARE FO	SPRINGSHARE LLC	801 BRICKELL AVE FLOOR 8 MIAMI, FL 33131-2951	6/1/2020	5/31/2025	6/25/2020	AGENCY	$29,485.75	$7,936.97	$21,788.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000695	SCANNX BOOK SCANCENTER: ADVANC	CCP SOLUTIONS LLC	74 MARINE ST FARMINGDALE, NY 11735	4/1/2020	8/31/2023	7/25/2020	AGENCY	$6,345.83	$0.00	$4,320.83
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000704	ZOOM ENTERPRISE FOR JUNE 2020-	ZOOM VIDEO COMMUNICATIONS INC	P.O. BOX 888843 LOS ANGELES, CA 90088-8843	5/22/2019	6/18/2023	7/17/2020	AGENCY	$124,792.59	$0.00	$124,373.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000707	NEW ED SUBSCRIPTION 7/1/2020-6	DIGITAL ARCHITECTURE LLC	PO BOX 674728 DALLAS, TX 75267-4704	7/1/2020	6/30/2023	8/7/2020	AGENCY	$37,653.35	$0.00	$29,874.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000712	ONE YEAR AFFIRMATIVE ACTION PL	OUTSOLVE LLC	3330 W ESPLANADE AVE S SUITE 301 METAIRIE, LA 70002	6/29/2020	6/28/2023	10/14/2020	AGENCY	$7,880.00	$0.00	$7,880.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000715	5 YEAR LEASE FOR 90- 3.2 CF MI	FIRST AMERICAN COMMERCIAL BANCORP INC	DBA FIRST AMERICAN EQUIPMENT FINANCE 211 HIGH POINT DRIVE VICTOR, NY 14564	2/5/2021	2/4/2026	2/8/2021	AGENCY	$50,494.90	$10,373.92	$40,370.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000717	CONTRACT FEE FOR OCCUPATIONAL	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	1/1/2021	12/31/2025	1/11/2021	AGENCY	$12,500.00	$2,500.00	$6,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000724	3 YEAR SUBSCRIPTION ALL ACCESS	CANDID CAREER LLC	518 FIRST STREET ANNAPOLIS, MD 21403	7/24/2020	7/23/2023	3/11/2021	AGENCY	$2,868.75	$0.00	$1,912.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000732	5 YEAR CONTRACT FOR CONTENT MA	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	7/1/2021	6/30/2026	7/22/2021	AGENCY	$118,755.00	$24,106.88	$70,501.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000736	3 YEAR CONTRACT FOR INTERSECT	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	9/29/2021	9/28/2024	11/30/2021	AGENCY	$122,380.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000737	CONSULTING SERVICES TO ASSIST	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	10/22/2021	9/6/2023	10/22/2021	AGENCY	$124,500.00	$0.00	$124,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000740	MAINTENANCE OF FITNESS CENTER	REPARATION FIT-FIX REPAIR INC	805 NOTRE DAME LACHINE, QC H8S 2B8	8/1/2021	7/31/2024	8/10/2021	AGENCY	$12,789.90	$860.00	$7,629.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000741	THREE YEAR CONTRACT FOR KAPLAN	KAPLAN INC	PO BOX 203952 DALLAS, TX 75320	11/16/2021	11/15/2024	11/19/2021	AGENCY	$52,000.00	$0.00	$14,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000746	EMPLOYEE EVALUATION SOFTWARE 3	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	5/1/2022	4/30/2025	4/25/2022	AGENCY	$106,000.00	$31,819.22	$93,484.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000748	3 YEAR CONTRACT FOR ONLINE STU	TERRA DOTTA LLC	1330 ENVIRON WAY CHAPEL HILL, NC 27517	7/1/2021	6/30/2024	10/7/2021	AGENCY	$17,295.30	$6,960.00	$15,311.26
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000749	SENSOR & HARDWARE ASSURANCE, M	GREEN BUILDING PARTNERS LLC	PO BOX 381 EAST AMHERST, NY 14051	7/1/2021	6/30/2025	10/4/2021	AGENCY	$38,530.21	$9,630.99	$23,773.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000751	3 YEAR CONTRACT FOR REGULATED	BIOSERV INC	10 GRAMAR AVE PROSPECT, CT 06712	9/8/2021	9/8/2024	10/18/2021	AGENCY	$23,000.00	$8,020.00	$17,825.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000762	SKILL SURVEY REFERENCE UNLIMIT	SKILL SURVEY INC	P.O. BOX 737313 DALLAS, TX 75373-7313	2/18/2022	2/17/2025	2/24/2022	AGENCY	$32,932.00	$10,788.00	$32,932.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000766	TELEMENTAL HEALTH COUNSELING S	JANUS ASSOCIATES INC DBA BHS	BHS 6225 SMITH AVENUE SUITE 203 BALTIMORE, MD 21209	9/15/2022	9/14/2023	9/9/2022	AGENCY	$75,000.00	$28,756.40	$69,015.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000771	FIRE ALARM SYSTEM INSPECTION	NCC SYSTEMS INC	25646 NYS ROUTE 3 WATERTOWN, NY 13601	5/23/2022	5/22/2023	6/2/2022	AGENCY	$62,750.00	$0.00	$62,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000772	EMPLOYEE DIVERSITY AND INCLUSI	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	7/1/2022	6/30/2023	7/6/2022	AGENCY	$6,624.00	$0.00	$6,624.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000773	MENTAL HEALTH SERVICES FOR ENR	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	9/12/2022	11/30/2023	9/21/2022	AGENCY	$52,800.00	$28,800.00	$52,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000775	INTERIM TITLE IX COORDINATOR	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CA 95070-0094	11/1/2022	10/31/2023	11/9/2022	AGENCY	$124,000.00	$47,617.13	$69,492.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000776	3 YEAR CONTRACT FOR KUALI READ	KUALI INC	PO BOX 92366 NV LAS VEGAS, UT 89193-2366	11/1/2022	10/31/2025	9/21/2022	AGENCY	$19,510.00	$6,500.00	$12,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000777	TESTING AND INSPECTION OF 1100	IMPACT SURE SERVICES LLC	TRI STATE FIRE PROTECTION LLC DBA.FIREPRO TEC FIRE/SAFETY EQUIP 552 AVENUE D STE 20 WILLISTON, VT 05495	11/15/2022	11/14/2025	11/12/2022	AGENCY	$71,507.30	$0.00	$11,157.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000778	EXECUTIVE SEARCH AND RECRUITIN	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	11/15/2022	11/14/2023	11/25/2022	AGENCY	$63,925.00	$21,125.00	$60,534.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000779	DINING FACILITY RENOVATIONS-SU	EDGE ARCHITECTURE PLLC	277 ALEXANDER ST STE 407 ROCHESTER, NY 14607	3/7/2023	3/6/2024	6/16/2023	AGENCY	$486,140.00	$408,562.05	$408,562.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000780	DESIGN SERVICES-HALAL SHACK	EDGE ARCHITECTURE PLLC	277 ALEXANDER ST STE 407 ROCHESTER, NY 14607	3/7/2023	3/6/2024	6/16/2023	AGENCY	$139,561.00	$114,204.07	$114,204.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000781	3 YEAR CONTRACT FOR HUDL SUBSC	AGILE SPORTS TECHNOLOGIES	DBA HUDL 29775 NETWORK PLACE CHICAGO, IL 60673	9/12/2022	9/11/2025	11/9/2022	AGENCY	$30,750.00	$10,250.00	$20,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000783	INTERNATIONAL MARKETING CONSUL	INTERNATIONAL EDUCATION ADVANTAGE LLC DB A INTEAD LLC	10 FEDERAL STREET SUITE 210 SALEM, MA 01970	1/13/2023	1/12/2024	3/15/2023	AGENCY	$60,810.00	$60,810.00	$60,810.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000786	FIVE YEAR CONTRACT FOR MCR ANN	CAMPUS KAIZEN LLC	201 LACKAWANNA AVENUE SCRANTON, PA 18503	11/11/2022	11/10/2027	11/25/2022	AGENCY	$41,200.00	$8,240.00	$16,480.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000787	CONSULTING SERVICES	GRAY DECISION INTELLIGENCE INC	355 SUDBURY ROAD CONCORD, MA 01742	1/25/2023	1/24/2024	2/14/2023	AGENCY	$49,975.00	$24,920.78	$49,908.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000788	3 YEAR CONTRACT FOR ACCOMMODAT	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	1/1/2023	12/31/2025	1/4/2023	AGENCY	$41,090.00	$12,360.00	$28,360.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000789	REPLACEMENT OF THE HTHW CONTRO	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH, NY 12901	5/29/2023	10/9/2023	2/14/2023	AGENCY	$75,307.15	$75,307.15	$75,307.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000792	EREZLIFE SOFTWARE 2 YEAR AGREE	ADIRONDACK SOLUTIONS INC	PO BOX 8102 BRIDGEWATER, NJ 08807	1/13/2023	1/12/2025	1/27/2023	AGENCY	$30,607.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000798	INDEPENDENT CONTRACTOR TO DEVE	PATRICIA VOELPEL	2125 SW 23RD STREET CAPE CORAL, FL 33991	1/16/2024	8/31/2024	1/16/2024	AGENCY	$40,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000799	EREZLIFE 3 YEAR SOFTWARE AGREE	PERMANENT SOFTWARE GROUP CANADA LTD	PO BOX 347474 PITTSBURGH, PA 15251-4474	7/1/2023	6/30/2026	7/25/2023	AGENCY	$46,640.00	$14,575.00	$14,575.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000802	RECRUITING SERVICES WITH APPLY	APPLYBOARD INC	SUITE 600 101 FREDERICK ST KITCHENER, ON N2H 6R3	6/12/2023	6/11/2028	8/2/2023	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000803	4 YEAR AGREEMENT FOR DIPLOMAS	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	4/1/2023	3/31/2027	4/26/2023	AGENCY	$40,053.00	$8,130.53	$8,130.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000805	FIRE ALARM INSPECTIONS FOR THE	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE, NY 12019	6/15/2023	6/14/2024	7/31/2023	AGENCY	$67,740.00	$58,500.00	$58,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000807	2023 SLATE CYCLE PREP (ADMISSI	RICHARD HARRISON BAILEY INCORPORATED	101 W OHIO ST SUITE 675 INDIANAPOLIS, IN 46204	5/23/2023	5/22/2024	5/31/2023	AGENCY	$45,000.00	$45,000.00	$45,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000809	EXECUTIVE SEARCH FOR SUNY PLAT	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	7/1/2023	6/30/2024	7/26/2023	AGENCY	$74,500.00	$74,500.00	$74,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000811	ANNUAL THIRD PARTY TESTING AND	UPSTATE ELEVATOR INSPECTION SERVICE LLC	285 SCHRADER HILL ROAD HERKIMER, NY 13350	6/12/2023	6/11/2024	8/10/2023	AGENCY	$17,500.00	$17,500.00	$17,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000812	360 TOUR BASE PACKAGE WITH 1 T	CONCEPT3D INC	1800 WAZEE ST SUITE 300 DENVER, CO 80202	6/16/2023	6/15/2026	7/27/2023	AGENCY	$49,999.00	$19,599.00	$19,599.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000813	5 YEAR CONTRACT FOR SIDEARM SP	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	9/1/2023	8/30/2028	8/14/2023	AGENCY	$35,980.00	$6,805.00	$6,805.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000814	RECRUITMENT SERVICES	COLLEGIATE ENTERPRISE SOLUTIONS LLC	THREE CENTENNIAL DRIVE PEABODY, MA 01960	8/14/2023	8/13/2024	8/21/2023	AGENCY	$49,950.00	$31,671.19	$31,671.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000815	TELEMENTAL HEALTH COUNSELING S	JANUS ASSOCIATES INC DBA BHS	BHS 6225 SMITH AVENUE SUITE 203 BALTIMORE, MD 21209	9/15/2023	9/14/2024	9/19/2023	AGENCY	$74,789.76	$37,394.88	$37,394.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000817	RENEWAL OF ESSENTIAL DATABASE	DIGITAL THEATRE US LLC	DIGITAL THEATRE US LLC DEPT. CH 14499 PALATINE, IL 60055-4499	9/1/2023	8/26/2026	8/2/2023	AGENCY	$11,292.42	$3,764.14	$3,764.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000818	REMOTE OBSERVATION TOOL FOR 54	SPEAKWORKS INC	PO BOX 1510 OREM, UT 84059-1510	8/24/2023	8/23/2026	8/2/2023	AGENCY	$7,047.00	$2,349.00	$2,349.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000819	NICHE GRADUATE AGREEMENT 6/1/2	NICHE COM INC	PO BOX 392796 PITTSBURGH, PA 15251	6/1/2023	5/31/2025	6/9/2023	AGENCY	$25,000.00	$12,499.97	$12,499.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000824	SUBSCRIPTION FEE FOR CANDID CA	UCONNECT INC	350 CAMBRIDGE STREET #1 CAMBRIDGE, MA 02141	7/25/2023	7/24/2026	10/3/2023	AGENCY	$3,000.00	$1,000.00	$1,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000827	RECRUITMENT SERVICES FOR PROVO	STORBECK SEARCH LLC	2005 MARKET STREET 33RD FLOOR PHILADELPHIA, PA 19103	2/5/2024	2/4/2025	2/8/2024	AGENCY	$73,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000828	MYERS GALA LIFT INSPECTIONS FO	GALA SYSTEMS INC	3185 FIRST ST ST HUBERT, QC J3Y 8Y6	11/9/2023	11/8/2026	11/15/2023	AGENCY	$9,395.00	$3,000.00	$3,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000833	SOFTWARE TO MAINTAIN UNIVERSIT	CEDAR MOUNTAIN SOFTWARE INCORPORATED	PO BOX 7513 MISSOULA, MT 59807	12/11/2023	12/10/2026	12/12/2023	AGENCY	$7,748.40	$3,960.00	$3,960.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000840	CAMPUSGUARD SUPPORT AGREEMENT	CAMPUSGUARD	MERCHANT PRESERVATION SERVICES LLC 121 S 13TH ST WF STE 400 CASH MANAGEMENT TREASURY LINCOLN LINCOLN, NE 68508	3/15/2024	3/14/2026	1/16/2024	AGENCY	$39,800.00	$19,900.00	$19,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000843	CREDLY ACADEMY AND TO 2 HOURS	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	2/6/2024	2/5/2026	2/6/2024	AGENCY	$5,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000845	DECISION MAKER FOR TITLE IX CA	JANET ELIE FAULKNER FAULKNER LEGAL	9 CARMI DRIVE SHELBURNE, VT 05482	2/20/2024	2/19/2025	2/21/2024	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003402	MEDICAL AND PPE SUPPLIES	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	1/30/2019	12/31/2025	2/4/2021	AGENCY	$200,000.00	$0.00	$20,943.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETIC APPAREL, FOOTWEAR AND	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	1/1/2020	12/31/2024	2/18/2021	AGENCY	$200,000.00	$0.00	$130,810.46
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ESSENTIALS OPTION 2 A	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	4/1/2021	6/30/2023	8/18/2021	AGENCY	$97,408.00	$0.00	$97,408.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00560A	QUESTICA BUDGET SOFTWARE 5 YEA	QUESTICA SOFTWARE INC	603 MICHIGAN DRIVE UNIT 1 OAKVILLE, ON L6L 0G2	7/19/2018	7/18/2025	9/23/2018	AGENCY	$225,660.98	$22,458.61	$191,417.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00671A	3 YEAR DASHBOARD CONTRACT-$41,	CALIFORNIA STATE UNIVERSITY OFFICE OF THE CHANCELLOR	401 GOLDEN SHORE 5TH FL LONG BEACH, CA 90802	7/19/2022	7/18/2025	11/12/2022	AGENCY	$124,998.00	$41,666.00	$83,332.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00736A	3 YEAR CONTRACT FOR INTERSECT	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/29/2021	9/28/2024	2/18/2022	AGENCY	$122,380.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00736B	3 YEAR CONTRACT FOR INTERSECT	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	9/29/2021	9/28/2024	2/28/2022	AGENCY	$122,380.00	$40,090.01	$122,380.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T314447	HANDSHAKE SUBSCRIPTION	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2019	9/22/2024	7/24/2019	AGENCY	$30,000.00	$6,000.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000674	REVOCABLE PERMIT SUNY PLATTSBURGH HOOD HALL 79 RUGAR STREET PLATTSBURGH CLINTON COUNTY	NEW YORK RSA NO 2 CELLULARNETWORK	180 WASHINGTON VALLEY RD BEDMINSTER, NJ 07921	11/18/2020	11/17/2040	11/18/2020	OSC	$902,844.58	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000822	RONALD B STAFFORD ICE ARENA FACILITIES USE SUNY PLATTSBURGH CLINTON COUNTY	SKATING CLUB OF THE ADIRONDACKS	PO BOX 2736 PLATTSBURGH, NY 12901	9/17/2023	3/24/2024	10/23/2023	OSC	$38,505.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000829	REVOCABLE PERMIT ICE ARENA FACILITIES SUNY PLATTSBURGH CLINTON COUNTY	BEEKMANTOWN CENTRAL SCHOOL DISTRICT	37 EAGLE WAY WEST CHAZY, NY 12992	11/13/2023	3/8/2024	1/8/2024	OSC	$29,916.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000738	NEW YORK STATE PERFORMANCE PLAN (SPP) ANALYSIS FOR SSP INDICATOR #14	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/31/2023	3/25/2020	OSC	$1,267,258.00	$240,978.08	$928,336.67
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000747	COLLECT AND ANALYZE DATA - STATE PERFORMANCE PLAN INDICATORS 8 & PARENT SURVEY FOR SPECIAL EDUCATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2019	10/31/2024	5/8/2020	OSC	$374,506.00	$51,070.46	$179,950.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000750	CAMPUS CHILD CARE CENTER	SUNY POTSDAM CHILD CARE CENTER INC	MERRITT HALL 44 PIERREPONT AVE POTSDAM, NY 13676	9/1/2020	8/31/2025	2/11/2021	OSC	$392,253.00	$133,172.56	$261,423.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	C000766	POTSDAM COLLEGE FOUNDATION AGREEMENT	POTSDAM COLLEGE FOUNDATION INC	44 PIERREPONT AVE POTSDAM, NY 13676	9/1/2021	8/31/2026	9/3/2021	OSC	$4,398,960.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	C000779	AUXILIARY SERVICES AGREEMENT	POTSDAM AUXILIARY & COLLEGE EDUCATION SERVICES	44 PIERRPONT AVE POTSDAM, NY 13676	7/1/2022	6/30/2027	5/23/2022	OSC	$54,210,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	C000808	STUDENT SHUTTLE SERVICES AT SUNY POTSDAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	8/11/2023	5/31/2024	8/22/2023	OSC	$123,412.00	$61,503.00	$61,503.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	EMERGENCY	1	C000819	CHILLED WATER LINE EMERGENCY REPAIRS	NORTHERN MECHANICALS INC	PO BOX 45 8449 STATEHIGHWAY 56 NORFOLK, NY 13667	6/5/2023	6/30/2023	6/30/2023	OSC	$93,005.00	$61,175.00	$61,175.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	4	C000827	FIRE ALARM AND SUPPRESSION SYSTEM INSPECTIONS AT SUNY POTSDAM	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	3/1/2024	6/30/2027	2/28/2024	OSC	$412,286.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	3	CM00701	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	8/1/2018	4/30/2024	2/4/2019	OSC	$2,780,670.30	$480,177.83	$2,737,390.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	CM00728	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/15/2019	6/30/2024	10/24/2019	OSC	$1,064,937.50	$288,997.07	$999,757.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	CM00741	WASTE AND RECYCLING SERVICES	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601	4/2/2020	3/31/2025	4/2/2020	OSC	$840,252.65	$142,845.85	$464,047.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	CASHNET - ECOMMERCE HIGHERONE	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	12/1/2012	8/19/2025	1/22/2013	OSC	$1,539,731.17	$291,486.40	$1,314,215.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	BEST VALUE	4	CM02963	EPROCUREMENT SOFTWARE - NON-ADMINISTRATIVE AGENCY USE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2021	10/19/2026	1/25/2022	OSC	$164,127.84	$33,762.64	$97,698.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	INTERNATIONAL EDUCATION ACTIVITY INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	9/20/2018	OSC	$147,105.64	$15,160.40	$94,765.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2020	3/31/2026	7/23/2020	OSC	$207,000.00	$30,000.00	$125,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	6/1/2020	5/31/2024	2/26/2021	OSC	$25,966.00	$9,371.00	$25,966.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	6/1/2022	OSC	$11,760.00	$2,610.00	$11,760.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	COMMODITY	BEST PRICE	1	CM03775	NATURAL GAS SUPPLY SUNY POTSDAM USAGE ST LAWRENCE COUNTY	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	6/1/2021	5/31/2024	6/8/2021	OSC	$2,327,674.33	$382,402.65	$2,002,861.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	11/9/2021	OSC	$95,954.28	$51,594.10	$95,799.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	NON ADMINISTERING USE OF DIPLOMA PRINTING	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	12/8/2023	OSC	$7,238.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	6/13/2022	OSC	$53,182.12	$0.00	$53,182.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	NON-ADMINISTERING AGENCY, FINAL RENEWAL OPTION	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	8/20/2020	8/19/2025	10/22/2020	OSC	$25,350.00	$5,000.00	$20,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	4/10/2023	OSC	$203,870.00	$40,773.75	$40,773.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	7/13/2023	OSC	$61,565.00	$61,565.00	$61,565.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	11/9/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	APPLICATION XTENDER	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	9/1/2013	9/30/2026	4/25/2014	OSC	$413,004.33	$24,138.00	$362,586.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000802	REPLACE MAXCY HALL ICE ARENA AMMONIA CHILLER	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	1/26/2023	8/14/2023	1/26/2023	OSC	$1,505,066.18	$1,429,812.87	$1,429,812.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000811	REMOVE, REPAIR AND REPLACE EXTERIOR STONE PANELS AT DUNN HALL	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	8/2/2023	8/31/2024	8/2/2023	OSC	$130,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000815	MILLING AND PAVING PROJECTS	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	8/1/2023	8/18/2024	8/1/2023	OSC	$84,600.00	$84,600.00	$84,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D000817	DESIGN SERVICES ELEVATOR CONSTRUCTION LEHMAN DINING HALL SUNY POTSDAM	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/18/2024	1/17/2026	1/18/2024	OSC	$261,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000825	REPLACE SURGE TANK CENTRAL HEATING PLANT AT SUNY POTSDAM	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/21/2024	8/18/2024	1/11/2024	OSC	$127,366.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000826	SATTERLEE CLOCK TOWER REHABILITATION AT SUNY POTSDAM, LAWRENCE COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	5/20/2024	11/30/2024	2/15/2024	OSC	$946,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	1	OC00840	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY POTSDAM, 71400, 23271, PS70074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	4/1/2024	3/31/2027	3/25/2024	OSC	$750,816.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000714	LEASE OF 6 CHEVROLET CARGO VAN	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	2/1/2019	7/31/2024	4/2/2019	AGENCY	$155,577.58	$34,563.60	$145,948.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000743	TREADMILLS FOR FITNESS CENTER	FIRST AMERICAN COMMERCIAL BANCORP INC	DBA FIRST AMERICAN EQUIPMENT FINANCE 211 HIGH POINT DRIVE VICTOR, NY 14564	11/1/2019	7/31/2023	12/24/2019	AGENCY	$138,200.12	$5,598.21	$138,200.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000744	CARDIO EQUIPMENT LEASING	FIRST AMERICAN COMMERCIAL BANCORP INC	DBA FIRST AMERICAN EQUIPMENT FINANCE 211 HIGH POINT DRIVE VICTOR, NY 14564	11/1/2019	7/31/2023	12/24/2019	AGENCY	$106,490.29	$6,937.48	$106,490.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000745	CADENCE TEXTING PLATFORM	MONGOOSE RESEARCH INC	DBA MONGOOSE 6506 E QUAKER ST SUITE 202 ORCHARD PARK, NY 14127	3/15/2020	3/14/2025	3/17/2020	AGENCY	$25,990.00	$0.00	$15,594.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000751	STUDENT ENGAGE SOFTWARE	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	7/1/2020	6/30/2024	7/7/2020	AGENCY	$96,537.00	$14,026.50	$59,103.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000752	BANKING SERVICES	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	7/1/2020	6/30/2024	8/11/2020	AGENCY	$40,000.00	$131.33	$17,653.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000754	CLOUD STANDARD WEB HOSTING SER	ACQUIA INC	53 STATE STREET 10TH FLOOR BOSTON, MA 02109	9/4/2020	9/3/2023	9/24/2020	AGENCY	$77,280.00	$0.00	$77,280.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000765	DWDM CABINET 10 GBPS CIRCUIT	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	4/1/2021	3/31/2026	3/15/2021	AGENCY	$60,000.00	$12,000.00	$36,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000767	ATHLETIC WEBSITE	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	3/1/2021	2/28/2025	4/12/2021	AGENCY	$22,410.00	$0.00	$10,665.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000770	DESIGN CONSULTANT FOR CHILLER	JADE STONE ENGINEERING PLLC	444 VANDUZEE STREET WATERTOWN, NY 13601	8/23/2021	12/31/2023	8/23/2021	AGENCY	$28,800.00	$8,800.00	$28,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000780	2 YEAR CONTRACT FOR INTERSECT	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	1/31/2022	1/30/2024	3/14/2022	AGENCY	$97,855.00	$0.00	$48,636.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000781	5 YEAR CONTRACT FOR BODY CAMER	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	6/28/2022	6/27/2027	7/7/2022	AGENCY	$55,226.27	$17,920.78	$28,345.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000784	BARRINGTON ELEVATOR CONSULTATI	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	4/20/2022	4/19/2025	6/15/2023	AGENCY	$2,450.00	$2,450.00	$2,450.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000785	DESIGN SERVICES (INCLUDING ARC	AUBERTINE AND CURRIER ARCHITECTS ENGINEERS & LAND SURVEYORS PLLC	522 BRADLEY ST WATERTOWN, NY 13601	4/20/2022	4/19/2025	11/22/2022	AGENCY	$70,445.00	$33,377.50	$49,440.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000786	DESIGN SERVICES FOR THE REPAIR	BROOKS WASHBURN ARCHITECTURE DPC	22 DEPOT STREET SUITE 16 POTSDAM, NY 13676	4/20/2022	4/19/2025	11/22/2022	AGENCY	$185,140.00	$69,567.01	$93,824.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000787	TIMERMAN HALL LAB RENOVATION	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	2/8/2023	2/7/2024	4/5/2023	AGENCY	$46,097.00	$39,852.10	$39,852.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000788	MEP. ARCHITECTURE AND STRUCTUR	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	4/20/2022	4/19/2025	12/21/2022	AGENCY	$50,769.00	$13,359.60	$36,049.58
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000789	INSTALL NEW COOLING EQUIPMENT	ENI MECHANICAL INC DBA EMPIRE NORTHEAST	39 SOUTH GORDON STREET GOUVERNEUR, NY 13642	6/6/2022	8/11/2023	6/9/2022	AGENCY	$128,400.00	$121,980.00	$121,980.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000790	3 YEAR SOFTWARE PACKAGE AGREEM	CONSTITUO SOFTWARE LLC	PO BOX 458 WEST SIMSBURY, CT 06092	5/30/2022	5/29/2025	6/2/2022	AGENCY	$23,760.00	$7,700.00	$15,620.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000793	ANNUAL BEAR SHUTTLE CONTRACT F	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	8/1/2022	7/31/2023	8/17/2022	AGENCY	$120,992.00	$60,496.01	$110,910.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000796	FIRE ALARM INSPECTION AND TEST	NCC SYSTEMS INC	25646 NYS ROUTE 3 WATERTOWN, NY 13601	9/6/2022	9/5/2023	12/8/2022	AGENCY	$124,820.00	$45,000.50	$78,146.08
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000799	3 YEAR CONTRACT FOR TICKETING	GLITNIR TICKETING INC	3 SNAPDRAGON LANE LEVITTOWN, NY 11756	8/24/2022	8/23/2025	9/7/2022	AGENCY	$33,600.00	$374.45	$374.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000800	3 YEAR CONTRACT FOR HUDL SUBSC	AGILE SPORTS TECHNOLOGIES	DBA HUDL 29775 NETWORK PLACE CHICAGO, IL 60673	8/15/2022	8/14/2025	11/12/2022	AGENCY	$46,250.00	$16,750.00	$31,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000803	TITLE IX CONSULTATION COORDINA	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CA 95070-0094	10/12/2022	5/25/2023	11/9/2022	AGENCY	$29,460.00	$6,750.00	$29,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000804	DUST MOP RENTALS FOR CAMPUS CL	UNIFIRST CORP	68 JONSPIN RD WILMINGTON, MA 01887	11/7/2022	11/6/2027	11/19/2022	AGENCY	$24,342.50	$4,411.70	$7,094.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000805	2 YEAR AGREEMENT FOR DIGITAL A	CANTO INC	3343 PEACHTREE RD. NE STE 145-2447 ATLANTA, GA 30326	12/1/2022	12/1/2024	12/21/2022	AGENCY	$9,278.00	$4,639.00	$9,278.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000812	BARRINGTON STUDENT UNION CONCR	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	6/5/2023	8/16/2023	8/1/2023	AGENCY	$49,948.43	$49,948.43	$49,948.43

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000813	3 YEAR AGREEMENT FOR COURSE EV	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	6/30/2023	6/29/2026	5/10/2023	AGENCY	$44,466.01	$14,105.00	$14,105.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000821	HIGH SCHOOL OUTREACH USING CAP	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2025	8/23/2023	AGENCY	$29,850.00	$14,925.00	$14,925.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000822	4 YEAR CONTRACT FOR SOFTWARE T	SPEAKWORKS INC	PO BOX 1510 OREM, UT 84059-1510	8/13/2023	8/12/2026	8/3/2023	AGENCY	$49,996.88	$17,545.88	$17,545.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000824	MEDIA MONITORING SERVICES FOR	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	10/1/2023	9/30/2026	10/23/2023	AGENCY	$16,500.00	$5,500.00	$5,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000833	ACCOMMODATE SOLUTION FOR ACCOM	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	12/15/2023	12/14/2026	1/3/2024	AGENCY	$37,381.00	$14,800.00	$14,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000834	STUDENT CONDUCT SOFTWARE	CAMPUS KAIZEN LLC	201 LACKAWANNA AVENUE SCRANTON, PA 18503	1/22/2024	1/21/2029	1/23/2024	AGENCY	$36,590.00	$11,318.00	$11,318.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000836	OFF HOURS COUNSELING SERVICES	PROTOCALL SERVICES	5200 S MACADAM AVE SUITE 310 PORTLAND, OR 97239	3/1/2024	2/28/2026	2/5/2024	AGENCY	$43,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000837	COMPLIANCE TRAINING SOFTWARE	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	9/9/2023	9/8/2026	2/13/2024	AGENCY	$37,800.00	$12,600.00	$12,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003328	STARFISH ENTERPRISE SUCCESS PL	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	1/25/2021	6/30/2023	1/20/2021	AGENCY	$112,568.00	$0.00	$88,368.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ESSENTIALS	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	4/1/2021	6/30/2023	12/21/2022	AGENCY	$24,200.00	$0.00	$24,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00780A	SECOND YEAR OF A TWO YEAR CONT	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	1/31/2023	1/30/2024	2/21/2023	AGENCY	$49,219.00	$0.00	$49,219.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000647	REVOCABLE PERMIT ROOF SPACE USE RAYMOND HALL 44 PIERREPONT AVE POTSDAM ST LAWRENCE CO	ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE, NJ 07920	10/17/2018	10/16/2038	10/17/2018	OSC	$935,089.27	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	COMMODITY	BEST PRICE	4	C003935	SUPPLY OF NATURAL GAS AT SUNY PURCHASE	COLONIAL ENERGY INC	PO BOX 277924 ATLANTA, GA 30384	9/1/2022	8/31/2025	8/11/2022	OSC	$3,100,000.00	$745,936.03	$1,268,846.13
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C010717	HOUSING FACILITY MANAGEMENT AGREEMENT FOR NEW DORMITORY - REPRESENTS ALL PAYMENTS AND OBLIGATIONS	PURCHASE HOUSING CORPORATION II	735 ANDERSON HILL RD PURCHASE, NY 10577	7/1/2017	6/30/2059	12/5/2017	OSC	$122,677,024.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C041920	ASSIGNMENT FROM COUNTY WASTE MANAGEMENT INC FOR REFUSE SERVICES (SNY01-C041919-3320223)	CITY CARTING & RECYCLING LLC	PO BOX 17250 8 VIADUCT RD STAMFORD, CT 06907	2/1/2020	7/31/2024	6/26/2020	OSC	$601,992.52	$137,080.26	$466,833.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C070101	HOUSING FACILITIES MGMT AGREEMENT	PURCHASE COLLEGE FOUNDATIONHOUSING CORP	735 ANDERSON HILL RD PURCHASE, NY 10577-1400	7/1/2001	7/31/2040	12/14/2001	OSC	$3,467,210.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C090120	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT PURCHASE COLLEGE	735 ANDERSON HILL RD PURCHASE, NY 10577	9/1/2020	8/31/2025	1/28/2021	OSC	$175,522.00	$30,318.75	$91,082.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	BEST VALUE	7	C101217	ADMISSIONS TECHNOLOGY SOLUTION	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	5/1/2018	4/30/2023	5/11/2018	OSC	$250,000.00	$0.00	$250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C201759	SEWAGE SERVICES AGREEMENT SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	3/16/2017	3/15/2059	12/28/2018	OSC	$29,187,978.00	$439,416.19	$3,238,005.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C990000	SUPPORT AND DEVELOPMENT OF NEUBERGER MUSEUM OF ART	FRIENDS NEUBERGER MUSEUM OF ART	SUNY AT PURCHASE 735 ANDERSON HILL RD PURCHASE, NY 10577	7/1/2019	6/30/2024	3/2/2022	OSC	$748,044.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C990118	FOUNDATION AGREEMENT FOR SUNY PURCHASE	PURCHASE COLLEGE FOUNDATION INC	735 ANDERSON HILL RD PURCHASE, NY 10577	3/1/2022	2/28/2027	2/1/2022	OSC	$5,562,386.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C990134	AUXILIARY SERVICES AGREEMENT	PURCHASE COLLEGE ASSOCIATION INC	735 ANDERSON HILL RD ADMIN BLDG PURCHASE, NY 10577-1400	7/1/2022	6/30/2027	5/23/2022	OSC	$69,040,000.00	$115,402.00	$166,314.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C990187	SUPPLY AND INSTALL AUDIO VISUAL EQUIPMENT AT MUSIC BUILDING STUDIO A AT SUNY PURCHASE	CORAL SOUND INC	901 38TH AVE FL 2 LONG ISLAND CITY, NY 11101	7/26/2023	1/22/2024	7/26/2023	OSC	$847,337.00	$755,665.13	$755,665.13

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	9	C990205	INTERIOR PAINTING SERVICES AT SUNY PURCHASE	CHRISTOPHER INTERIORS	52 PILGRIM PATH HUNTINGTON, NY 11743	6/3/2023	6/2/2026	6/29/2023	OSC	$664,125.00	$128,533.16	$128,533.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	4	CM02963	SUNY PURCHASE USE OF CAMPUS-WIDE AGREEMENT	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	10/20/2022	10/19/2026	5/15/2023	OSC	$291,577.00	$150,130.78	$150,130.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	7	CM03072	2018-19 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	1/29/2019	OSC	$528,641.54	$61,191.05	$528,641.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	6/1/2023	5/27/2025	8/8/2023	OSC	$12,703.00	$6,197.00	$6,197.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	3	CM03706	PURCHASE USAGE OF SUNY MASTER AGREEMENT FOR GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	8/18/2022	OSC	$80,793.78	$0.00	$80,793.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	IMMIGRATION CONSULTANT SERVICES - NON ADMINISTERING AGENCY	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	1/3/2022	2/12/2026	3/29/2022	OSC	$12,642.50	$9,282.50	$12,642.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2026	8/11/2023	OSC	$99,352.29	$32,143.48	$32,143.48
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	10/13/2022	OSC	$207,702.87	$17,728.91	$167,907.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	NON-ADMINISTRATIVE USAGE OF CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	6/13/2022	OSC	$65,893.95	$0.00	$65,893.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/8/2023	OSC	$386,966.85	$70,031.25	$70,031.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	NON-ADMINISTERING USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	7/26/2023	OSC	$61,565.00	$61,565.00	$61,565.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	2/5/2024	OSC	$73,177.06	$68,914.37	$68,914.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE MAINTENANCE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2017	9/30/2026	11/6/2018	OSC	$550,521.00	$105,449.00	$438,510.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE AT PURCHASE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	11/14/2023	11/15/2013	OSC	$987,362.73	$56,515.26	$846,721.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	9	D990099	RESTORATION OF FOUR STAIRCASES IN CAMPUS PERFORMING ARTS CENTER	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	6/5/2022	7/5/2024	5/26/2022	OSC	$1,311,654.82	$1,146,560.82	$1,306,635.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	5	D990120	MUSIC STUDIO RENOVATION AT PURCHASE COLLEGE	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	5/11/2022	3/6/2024	5/11/2022	OSC	$1,043,152.72	$276,174.12	$846,212.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	7	D990164	ADA LIBRARY RAMP AT SUNY PURCHASE	AMR GENERAL CONSTRUCTION INC.	426 NECKAR AVE STATEN ISLAND, NY 10304	5/25/2023	7/24/2023	5/25/2023	OSC	$81,375.00	$69,616.00	$69,616.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	9	D990174	ROOF DECK AND PARAPET REPAIR AT NATURAL SCIENCES BUILDING, SUNY PURCHASE	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	9/14/2023	4/26/2024	9/14/2023	OSC	$241,680.94	$95,000.00	$95,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	5	D990176	ACADEMIC RESTROOM UPGRADE PHASE 2 AT PURCHASE COLLEGE	PIEROTTI CORP	84 CALVERT STREET SUITE 2B HARRISON, NY 10528	5/17/2023	9/3/2024	5/17/2023	OSC	$1,274,580.00	$238,949.32	$238,949.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D990188	DESIGN SERVICE REHAB ATHLETIC FIELDS PURCHASE CAMPUS	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE, NY 11772	6/6/2023	6/5/2028	6/6/2023	OSC	$270,722.00	$216,577.60	$216,577.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST VALUE	1	D990191	ACCESS CONTROL RENOVATIONS FOR BUILDING 45 (CENTRAL, CROSSROADS AND FARSIDE RESIDENCE HALLS)	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/2023	12/31/2024	3/1/2023	OSC	$200,000.00	$160,000.00	$160,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST VALUE	1	D990192	HAZARDOUS MATERIALS REMOVAL IN CENTRAL B-WING AND CROSSROADS D-WING OF MAIN RESIDENCE HALL	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/2023	12/31/2023	3/1/2023	OSC	$2,028,961.00	$200,000.00	$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST VALUE	1	D990193	ROOF RESTORATION OF THE OLDE COMPLEX (PHASE 1, STAGE XIV)	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/2023	12/31/2024	3/1/2023	OSC	$463,195.00	$360,000.00	$360,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST VALUE	1	D990194	RENOVATION OF RESTROOMS, LIGHTING AND FINISHES IN CENTRAL B-WING OF MAIN RESIDENCE HALL	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/2023	12/31/2024	3/1/2023	OSC	$307,844.00	$170,000.00	$170,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	8	D990204	ACADEMIC RESTROOM UPGRADE PHASE THREE	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	1/26/2024	9/5/2026	1/26/2024	OSC	$1,313,263.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L080101	HOUSING PROJECT GROUND LEASE	PURCHASE COLLEGE ALUMNI ASSOC	735 ANDERSON HILL RD PURCHASE, NY 10577	8/1/2001	7/31/2040	10/29/2001	OSC	$49.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	OC90220	PAYMENT PROCESSING SERVICES, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	9/28/2023	OSC	$275,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	OC90226	ELEVATOR MAINTENANCE SERVICES, SUNY PURCHASE, 71004, 23271, PS70077	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2023	11/14/2026	11/24/2023	OSC	$805,068.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETIC EQUIPMENT, MATERIALS,	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	3/16/2020	12/31/2024	7/27/2021	AGENCY	$200,000.00	$84,395.99	$166,927.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ENTERPRISE SUCCESS PL	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	1/1/2022	6/30/2023	12/20/2021	AGENCY	$76,560.00	$0.00	$76,560.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020819	DESIGN SERVICES FOR RESTROOM R	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	11/14/2019	12/31/2024	11/14/2019	AGENCY	$623,300.00	$26,503.61	$534,369.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T112018	DESIGN SVCS FOR CAMPUS SECURIT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/14/2019	3/31/2024	11/8/2019	AGENCY	$531,185.41	$31,994.94	$470,331.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T224224	MEDICAT HEALTH SERVICES SOFTWA	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	7/10/2019	7/9/2024	6/22/2019	AGENCY	$139,228.03	$30,044.00	$139,228.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990001	CLASSROOM SCHEDULING SOFTWARE	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND, OR 97205	12/1/2019	11/30/2024	11/22/2019	AGENCY	$154,124.26	$29,171.92	$123,615.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990041	ONLINE SUBSTANCE AND SEXUAL AB	EVERFI INC	2300 N ST NW #500 WASHINGTON, DC 20037	6/28/2020	6/27/2023	3/17/2020	AGENCY	$106,835.28	$0.00	$71,223.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990046	ANNUAL SUBSCRIPTION FOR ONLINE	GEORGETOWN LEARNING CENTERS DBA THINKIN GSTORM ONLINE TUTORING	1483 CHAIN BRIDGE ROAD SUITE 203 MCLEAN, VA 22101	6/1/2020	5/31/2023	9/10/2020	AGENCY	$12,200.00	$0.00	$12,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990058	DESIGN SERVICES FOR STUDIO A R	FRANCIS MANZELLA DESIGN LIMITED	9 NORTH SHENOROCK DRIVE YORKTOWN HEIGHTS, NY 10598	11/1/2020	8/31/2023	11/11/2020	AGENCY	$77,610.00	$0.00	$68,136.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990059	NURSE AND COUNSELING PHONE LIN	FONEMED LLC	PO BOX 95000-8653 PHILADELPHIA, PA 19195-0001	10/1/2020	9/30/2023	11/24/2020	AGENCY	$22,157.65	$4,202.85	$20,711.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990066	SOFTWARE SERVICE AGREEMENT	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	1/15/2021	1/30/2026	1/13/2021	AGENCY	$36,400.00	$7,350.00	$29,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990090	MUSIC & PAC HVAC STUDY	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	8/23/2021	6/30/2023	8/24/2021	AGENCY	$298,772.63	$29,877.26	$283,834.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990101	BANNER-INTEGRATED ONLINE PAYME	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA, KS 66219	10/1/2021	9/30/2024	12/20/2021	AGENCY	$123,774.00	$41,119.00	$123,774.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990111	SOFTWARE FOR VIRTUAL CAMPUS TO	CONCEPT3D INC	1800 WAZEE ST SUITE 300 DENVER, CO 80202	9/30/2021	9/29/2024	10/6/2021	AGENCY	$43,000.00	$13,000.00	$43,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990119	OPERATE COLLEGE ALUMNI ASSOC	PURCHASE COLLEGE ALUMNI ASSOC	735 ANDERSON HILL RD PURCHASE, NY 10577	12/15/2021	12/14/2026	10/29/2021	AGENCY	$143,325.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990127	ONLINE ATHLETE RECRUITING SYST	FRONT RUSH LLC	1333 NORTH KINGSBURY STREET 4TH FLOOR ATTN: ACCOUNTING CHICAGO, IL 60642	11/8/2021	11/7/2024	12/20/2021	AGENCY	$8,010.00	$290.00	$4,445.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990128	ROOMMATE AND HOUSING MANAGEMEN	CAMPUS KAIZEN LLC	201 LACKAWANNA AVENUE SCRANTON, PA 18503	1/31/2022	1/30/2025	2/14/2022	AGENCY	$14,460.00	$4,820.00	$14,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990132	ADA DRESSING ROOM RENOVATION	ZEBA MUBARAK	90-57 207 STREET QUEENS VILLAGE, NY 11428	4/15/2022	12/14/2023	4/14/2022	AGENCY	$249,584.18	$75,491.50	$244,744.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990143	HEALTH SERVICES EQUIPMENT MAIN	WELCH ALLYN INC	PO BOX 73040 CHICAGO, IL 60673	3/24/2022	3/23/2027	3/5/2022	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990143	HEALTH SERVICES EQUIPMENT MAIN	WELCH ALLYN INC	PO BOX 73040 CHICAGO, IL 60673	3/24/2022	3/23/2027	3/4/2022	AGENCY	$0.01	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990146	PAINTING SERVICES	CHRISTOPHER INTERIORS	52 PILGRIM PATH HUNTINGTON, NY 11743	6/3/2022	6/2/2023	7/14/2022	AGENCY	$231,000.00	$54,673.92	$206,398.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990147	INTERNATIONAL STUDENT RECRUITM	SKYUS CO LTD	402 W. BROADWAY SUITE 400 DIEGO, CA 92101	6/17/2022	6/13/2024	1/24/2024	AGENCY	$4,545.00	$849.00	$849.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990148	MAINTENANCE AGREEMENT FOR THER	COGENERATION CONTRACTORS INC	175 CITY ISLAND AVE BRONX, NY 10464	3/15/2022	3/14/2027	3/23/2022	AGENCY	$108,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990149	MAINTENANCE AGREEMENT FOR CAPS	COGENERATION CONTRACTORS INC	175 CITY ISLAND AVE BRONX, NY 10464	3/15/2022	3/14/2027	3/23/2022	AGENCY	$96,015.00	$19,203.00	$38,406.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990153	SYMPLICITY - JOB SCORE - CAREE	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	7/1/2022	6/30/2025	5/3/2022	AGENCY	$21,770.13	$7,242.53	$14,274.11
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990154	PROGRAMMATIC MARKET STUDY	GRAY DECISION INTELLIGENCE INC	355 SUDBURY ROAD CONCORD, MA 01742	6/20/2022	6/19/2023	7/19/2022	AGENCY	$118,938.67	$0.00	$118,938.67
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990163	OIL TANK REPLACEMENT	JC LAND & SITE DEVELOPMENT INC	29 HAVELL STREET OSSINING, NY 10562	10/3/2022	1/9/2025	10/11/2022	AGENCY	$59,022.00	$58,822.00	$58,822.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990165	LOBBY RAILINGS REPLACEMENT	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	11/15/2022	9/7/2024	11/15/2022	AGENCY	$72,536.00	$58,973.00	$65,571.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990166	ACCOMMODATE PLATFORM FOR ODR	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	7/1/2022	6/30/2025	6/20/2022	AGENCY	$27,380.87	$9,109.12	$17,952.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990167	HORIZON SOFTWARE FOR GLOBAL ED	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	7/1/2022	6/30/2025	7/11/2022	AGENCY	$20,803.58	$6,933.62	$13,731.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990169	REPORT AND PRESENTATION ON IND	LAURENCE M HAUPTMAN	2 SARAFIAN RD NEW PALTZ, NY 12561	7/1/2022	5/2/2023	7/25/2022	AGENCY	$3,839.46	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990170	LYTERATI SOFTWARE SUBSCRIPTION	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	6/1/2022	5/31/2025	7/11/2022	AGENCY	$33,101.25	$11,025.00	$21,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990171	HR RECRUITING SOFTWARE SUBSCRI	PEOPLEADMIN INC	PO BOX 398408 SAN FRANCISCO, CA 94139	7/24/2022	7/23/2024	9/7/2022	AGENCY	$63,269.39	$32,781.11	$63,269.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990173	3-YEAR CONTRACT FOR MAINTENANC	PIPELINERS OF NY INC	DBA BASIC SOLUTIONS 75 NORTH CENTRAL AVE STE 203 ELMSFORD, NY 10523	7/1/2022	6/30/2025	10/6/2022	AGENCY	$49,950.00	$11,850.00	$14,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990175	ASSIGNMENT FROM T990041 EVERFI	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	6/28/2022	6/27/2023	9/6/2022	AGENCY	$35,611.75	$0.00	$35,611.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990180	HVAC UPGRADE IT CLOSET	POWER ONE CONSTRUCTION CORP	316 PROSPECT AVE UNIT #9K HACKENSACK, NJ 07601	3/15/2023	11/10/2024	3/15/2023	AGENCY	$93,311.85	$93,311.30	$93,311.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990181	LAWNCARE AND MAINTENANCE SERVI	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	2/8/2023	2/7/2024	2/8/2023	AGENCY	$63,446.00	$63,446.00	$63,446.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990182	SPECIALTY MOVING SERVICES	THE ARM NYC LLC	281 N 7TH ST UNIT 3 BROOKLYN, NY 11211	11/28/2022	11/27/2023	11/28/2022	AGENCY	$30,000.00	$15,000.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990183	EXECUTIVE SEARCH FIRM FOR VPS	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT, PA 17701	1/16/2023	1/15/2024	2/1/2023	AGENCY	$154,400.00	$95,327.35	$147,091.35
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990184	ASSESSMENT MANAGEMENT SOFTWARE	HELIOCAMPUS INC	7315 WISCONSIN AVE STE 750W BETHESDA, MD 20814	4/1/2023	3/31/2025	3/8/2023	AGENCY	$97,150.00	$55,628.00	$55,628.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990186	ATHLETIC TRAINER SERVICES FOR	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	1/30/2023	1/29/2025	3/10/2023	AGENCY	$139,440.00	$62,276.40	$62,276.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990189	APPLICATION FOR NOTE-TAKING AC	SONOCENT LLC	4600, 140TH AVENUE NORTH SUITE 180 CLEARWATER, FL 33762	1/16/2023	1/15/2026	1/5/2023	AGENCY	$24,759.90	$0.00	$6,975.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990190	PAC LAUNDRY AND MAINTENANCE	AUTOMATIC LAUNDRY SERVICES CO INC	45 BORDER STREET WEST NEWTON, MA 02465	2/1/2023	1/31/2028	3/10/2023	AGENCY	$14,400.00	$1,440.00	$2,880.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990195	MARKETING SOFTWARE	EMMA INC	11 LEA AVE NASHVILLE, TN 37210	2/1/2023	1/31/2024	3/14/2023	AGENCY	$4,622.40	$4,622.40	$4,622.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990197	SAFETY STUDY - PERFORMING ARTS	STAGES CONSULTANTS LLC	304 GRANT AVE HIGHLAND PARK, NJ 08904	11/23/2023	6/28/2024	11/16/2023	AGENCY	$62,175.00	$15,543.75	$15,543.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990199	ENGINEERING SERVICES PAC DUST	DM ENGINEERS PLLC	45-08 40TH STREET OFFICE UNIT 1A SUNNYSIDE, NY 11104	1/23/2024	1/22/2029	1/23/2024	AGENCY	$70,510.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990200	ENGINEERING DESIGN SERVICES	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	11/7/2023	11/6/2028	11/7/2023	AGENCY	$45,838.30	$3,031.52	$3,031.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990202	ATHLETIC WEBSITE HOSTING SERVI	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	6/1/2022	5/31/2027	5/11/2023	AGENCY	$29,750.00	$11,525.00	$11,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990203	GYM FLOORS DESIGN & REFINISHIN	ATLANTIC SPORT WOOD FLOORS INC	607 GATEWAY AVENUE VALLEY COTTAGE, NY 10989	5/8/2023	6/30/2023	5/11/2023	AGENCY	$72,173.28	$72,173.28	$72,173.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990207	ONLINE STUDENT TRAINING	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	6/28/2023	6/27/2025	10/11/2023	AGENCY	$59,168.00	$29,584.00	$29,584.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990208	ATHLETIC TRAINING	JAG-ATC LLC	981 US 22 2ND FLOOR BRIDGEWATER, NJ 08807	8/8/2023	6/30/2024	1/4/2024	AGENCY	$3,360.00	$542.50	$542.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990209	CAMPUS MAP SOFTWARE LICENSE	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	4/1/2023	3/31/2025	5/24/2023	AGENCY	$10,000.00	$5,000.00	$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990210	DIPLOMAS	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	8/1/2023	7/31/2027	7/25/2023	AGENCY	$26,500.00	$1,057.79	$1,057.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990211	ADA SINK UPGRADES AT PAC PAINT	POWER ONE CONSTRUCTION CORP	316 PROSPECT AVE UNIT #9K HACKENSACK, NJ 07601	9/18/2023	2/14/2024	9/18/2023	AGENCY	$38,400.00	$34,560.00	$34,560.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990213	PATRON MANAGER CRM SOFTWARE	PATRONMANAGER INC	10675 PERRY HWY UNIT 1316 WEXFORD, PA 15090	6/30/2023	6/29/2024	7/7/2023	AGENCY	$40,000.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990214	STAGE DIRECTOR SERVICES FOR FA	AOLE TACUMA MILLER	227 NASSAU AVE APT 1A BROOKLYN, NY 11222	6/1/2023	12/1/2023	7/27/2023	AGENCY	$8,000.00	$8,000.00	$8,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990215	FIRE HYDRANT TESTING AND MAINT	TON CONSTRUCTION LLC	730 BRADLEY ST MAMARONECK, NY 10543	9/1/2023	8/31/2026	9/21/2023	AGENCY	$46,500.00	$15,500.00	$15,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990216	CONTRACTOR/GUEST ARTIST-TO CR	HOLLIS BARTLETT	322 FENIMORE ST #1 BROOKLYN, NY 11225	9/5/2023	12/10/2023	10/25/2023	AGENCY	$8,500.00	$8,500.00	$8,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990217	CONTRACT/GUEST ARTIST TO STAGE	JENELLE FIGGINS	111 MADISON ST NW WASHINGTON, DC 20011	9/22/2023	12/10/2023	10/25/2023	AGENCY	$8,000.00	$8,000.00	$8,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990218	CHOREOGRAPH AND STAGE PERFORMA	GALLIM DANCE COMPANY INC	C/O BERCU & CO 986 PEACE ST PELHAM, NY 10803-3131	9/19/2023	12/11/2023	11/14/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990219	CHOREOGRAPHY SERVICES	TRISHA BROWN DANCE COMPANY INC	315 WEST 39TH STREET, STUDIO 908 NEW YORK, NY 10018	9/13/2023	12/11/2023	11/29/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990221	ASST. STAGE DIRECTOR	SANISE LEBRON	3710 ROMBOUTS AVE BRONX, NY 10466	10/30/2023	12/4/2023	11/29/2023	AGENCY	$1,000.00	$1,000.00	$1,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990222	GUEST ARTIST-TO PROVIDE AND EX	RYAN DZIEDZIECH	1494 PUTNAM AVE FLOOR 2 BROOKLYN, NY 11237-5911	10/15/2023	12/1/2023	10/25/2023	AGENCY	$5,000.00	$5,000.00	$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990223	STAGE DIRECTOR SERVICES	KATHERINE WILKINSON	674 CARROLL ST APT 3 BROOKLYN, NY 11215	10/16/2023	3/22/2024	11/30/2023	AGENCY	$7,000.00	$4,666.00	$4,666.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990224	STAGE DIRECTION	CHANTAL JEAN-PIERRE	969 GLENN AVE NORTH BRUNSWICK, NJ 08902	11/1/2023	3/19/2024	11/14/2023	AGENCY	$7,000.00	$4,666.00	$4,666.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990225	SECURITY CAMERA SYSTEM - FMG	CONVERGINT TECHNOLOGIES LLC	14 PETRA LANE ALBANY, NY 12205	11/30/2023	5/31/2024	3/5/2024	AGENCY	$43,015.05	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990230	NURSE AND COUNSELING PHONE LIN	FONEMED LLC	PO BOX 95000-8653 PHILADELPHIA, PA 19195-0001	10/1/2023	9/30/2026	12/13/2023	AGENCY	$30,000.00	$2,322.50	$2,322.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990231	MARKETING SOFTWARE	EMMA INC	11 LEA AVE NASHVILLE, TN 37210	2/1/2024	1/31/2025	1/23/2024	AGENCY	$4,944.00	$412.00	$412.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990234	WATER TREATMENT SERVICES	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	4/1/2024	3/31/2026	3/21/2024	AGENCY	$39,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990235	DANCE INSTRUCTION	GAGA USA INC	529 FIFTH AVE NEW YORK, NY 10017	1/22/2024	5/31/2024	3/5/2024	AGENCY	$3,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990236	ONLINE ATHLETIC RECRUITMENT SY	ACORN HOLDCO INC FRONT RUSH LLC	1333 NORTH KINGSBURY STREET 4TH FLOOR CHICAGO, IL 60642	3/1/2024	2/28/2027	3/19/2024	AGENCY	$35,850.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990237	ASST. STAGER - SPRING 2024	CLAUDE JOHNSON	8906 S INDIANA AVE CHICAGO, IL 60619	2/6/2024	5/12/2024	3/19/2024	AGENCY	$3,670.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990238	ASST. STAGER - SPRING 2024	KEERATI JINAKUNWIPHAT	486 MADISON ST BROOKLYN, NY 11221	2/5/2024	5/12/2024	3/19/2024	AGENCY	$3,670.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T990240	ASST. STAGER - SPRING 2024	PAUL GIARRATANO	665 W 160TH ST APT 5E NEW YORK, NY 10032	2/5/2024	5/12/2024	3/19/2024	AGENCY	$2,660.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X010717	HOUSING PROJECT GROUND LEASE PURCHASE CAMPUS HARRISON WESTCHESTER COUNTY	PURCHASE COLLEGE ALUMNI ASSOC	735 ANDERSON HILL RD PURCHASE, NY 10577	7/1/2017	6/30/2059	11/30/2017	OSC	$42.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X013016	REVOCABLE PERMIT FOR USE OF FACILITIES AT PURCHASE COLLEGE WESTCHESTER COUNTY	PURA VIDA VENTURES II LLC	17 BEECHWOOD BLVD PORT CHESTER, NY 10573	12/23/2016	10/31/2026	12/23/2016	OSC	$1,179,530.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X021220	REVOCABLE PERMIT TRAINING FACILITY PHYSICAL EDUCATION BUILDING USE WESTCHESTER COUNTY	LIFESTYLE INTEGRATED FITNESS TRAINING LLC	PO BOX 633 PURCHASE, NY 10577	4/1/2020	3/31/2025	12/21/2020	OSC	$313,169.90	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X082816	REVOCABLE PERMIT FOR USE OF PHYSICAL EDUCATION FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	735 ANDERSON HILL RD NEW YORK PURCHASE, NY 10577	8/23/2017	8/31/2027	3/10/2017	OSC	$4,271,583.81	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X320911	FEASIBILITY STUDY GRANT GREEN INFRASTRUCTURE PRACTICES BLIND CREEK WESTCHESTER COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	12/8/2016	12/7/2032	2/15/2017	OSC	$765,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X720861	ANTENNA PERMIT	NEW YORK SMSA LIMITED PARTNERSHIP	DBA VERIZON WIRELESS ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE, NJ 07920	2/1/1998	1/31/2033	9/14/1998	OSC	$804,469.21	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	BEST PRICE	3	X990008	PARK 2 FLY CONCESSION LICENSE AT SUNY PURCHASE	PARK PLUS PARKING EVENTS INC	4069 VICTORY BLVD STATEN ISLAND, NY 10314	11/1/2019	11/30/2024	10/31/2019	OSC	$975,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990047	REVOCABLE PERMIT GRASS PRACTICE FIELDS USE WESTCHESTER COUNTY	CRICKET CLUBS OF WESTCHESTER INC	800 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510	4/1/2022	3/31/2023	1/19/2022	OSC	$94,080.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990055	REVOCABLE PERMIT FACILITIES USE SUNY PURCHASE COLLEGE	CENTRAL ORGANIC RECYCLING INC	139 MAPLE AVE RYE, NY 10580	4/18/2022	4/17/2027	6/6/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990060	REVOCABLE PERMIT ATHLETIC FACILITIES USE SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	ECUASTARS SOCCER LEAGUE INC	232 KING ST PORT CHESTER, NY 10573	4/1/2022	3/31/2023	4/7/2022	OSC	$90,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990076	REVOCABLE PERMIT USE OF UNIVERSITY FACILITIES AT 735 ANDERSON HILL ROAD PURCHASE NY	EMPIRE SWIMMING INC	93 HILLAIR CIRCLE WHITE PLAINS, NY 10605	7/1/2022	6/30/2023	5/20/2022	OSC	$65,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990090	REVOCABLE PERMIT FACILITY AND SERVICE USE SUNY PURCHASE COLLEGE CAMPUS WESTCHESTER COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE, NY 11747	9/1/2022	8/31/2023	8/29/2022	OSC	$51,750.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990108	USE OF GRASS TURF AND PRACTICE FIELDS SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD, CT 06877	10/18/2022	10/7/2023	10/27/2022	OSC	$204,270.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990123	REVOCABLE PERMIT FOR POOL FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	BADGER SWIM CLUB INC	119 ROCKLAND AVE LARCHMONT, NY 10538	1/1/2023	12/31/2023	12/30/2022	OSC	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990127	REVOCABLE PERMIT FOR ATHLETIC FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT, NY 10538	2/1/2023	1/31/2024	2/7/2023	OSC	$79,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990134	REVOCABLE PERMIT GRASS AND TURF FIELDS AT SUNY PURCHASE COLLEGE WESTCHESTER COUNTY	AMERICAN YOUTH SOCCER ORGANIZATION	DBA AYSO REGION 611 WEST SIDE SOCCER LEAGUE 536 FORT WASHINGTON AVE, APT. 3A NEW YORK, NY 10033	3/1/2023	2/28/2024	2/28/2023	OSC	$39,780.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990135	USE OF GRASS & TURF PRACTICE FIELDS SUNY PURCHASE WESTCHESTER COUNTY	RYE YOUTH LACROSSE INC	1 HOOK ROAD RYE, NY 10580	3/1/2023	2/28/2024	4/11/2023	OSC	$34,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990136	REVOCABLE PERMIT GRASS AND TURF FIELDS USAGE AT SUNY AT PURCHASE COLLEGE WESTCHESTER COUNTY	RYE MENS FC	48 ADELAIDE ST RYE, NY 10580	3/1/2023	2/28/2024	2/24/2023	OSC	$26,475.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990137	USE OF FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD, CT 06877	3/1/2023	2/28/2024	2/16/2023	OSC	$97,250.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990145	USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	ECUASTARS SOCCER LEAGUE INC	232 KING ST PORT CHESTER, NY 10573	4/1/2023	3/31/2024	4/10/2023	OSC	$90,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990160	REVOCABLE PERMIT FOR USE OF POOL & OTHER PHYSICAL EDUCATION FACILITIES SUNY PURCHASE WESTCHESTER CO	EMPIRE SWIMMING INC	93 HILLAIR CIRCLE WHITE PLAINS, NY 10605	7/1/2023	6/30/2024	6/16/2023	OSC	$65,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X990177	PERFORMING ARTS & DORM FACILITY USAGE SUNY PURCHASE WESTCHESTER COUNTY	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK, NY 10019	6/30/2023	7/15/2023	7/12/2023	OSC	$191,650.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990185	USE OF THEATER SUNY PURCHASE WESTCHESTER COUNTY	PAN TOURING LLC	7135 MINSTREL WAY STE 105 COLUMBIA, MD 21045	8/2/2023	8/10/2023	8/16/2023	OSC	$25,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990187	USE OF FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE, NY 11747	9/1/2023	8/31/2024	9/6/2023	OSC	$51,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990206	USE OF POOL FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	BADGER SWIM CLUB INC	119 ROCKLAND AVE LARCHMONT, NY 10538	1/1/2024	12/31/2024	1/12/2024	OSC	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990217	REVOCABLE PERMIT USE OF THE POOL AT SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT, NY 10538	2/1/2024	1/31/2025	2/12/2024	OSC	$81,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990224	USE OF ATHLETIC FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD, CT 06877	3/1/2024	2/28/2025	3/5/2024	OSC	$108,175.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C000340	FACILITY MANAGEMENT AGREEMENT FOR NEW DORM AT SUNY COBLESKILL	COBLESKILL ALUMNI HOLDINGS LLC	106 SUFFOLK CIRCL COBLESKILL, NY 12043	1/7/2013	1/6/2055	9/4/2013	OSC	$103,269,255.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000647	FOUNDATION AGREEMENT	COBLESKILL AGRCLTL & TECCOLLEGE FOUNDATION INC	FACULTY STUDENT ASSOC WEST MAIN ST COBLESKILL, NY 12043	6/1/2018	5/31/2023	3/27/2018	OSC	$1,456,696.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000650	ALUMNI ASSOCIATION AGREEMENT	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL, NY 12043	6/1/2018	5/31/2023	1/28/2019	OSC	$991,304.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000651	ADMINISTRATION OF DEPARTMENT OF ENVIRONMENTAL CONSERVATION (DEC) INTERNSHIPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2020	12/31/2024	2/20/2020	OSC	$1,128,978.25	$32,865.86	$75,573.36
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000787	CAMPUS CHILD CARE CENTERS	COBLESKILL CAMPUS CHILD CARE CENTER INC	189 W MAIN ST COBLESKILL, NY 12043	9/1/2020	8/31/2025	6/28/2021	OSC	$360,201.00	$122,087.03	$181,841.03
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000827	AUXILIARY SERVICES AGREEMENT	SUNY COBLESKILL AUXILIARY SERVICES INC	152 ALBANY AVE COBLESKILL, NY 12043	7/1/2022	6/30/2027	2/3/2023	OSC	$30,311,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000844	FOUNDATION AGREEMENT	COBLESKILL AGRCLTL & TECCOLLEGE FOUNDATION INC	FACULTY STUDENT ASSOC WEST MAIN ST COBLESKILL, NY 12043	6/1/2023	5/31/2028	6/29/2023	OSC	$2,459,934.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000845	ALUMNI ASSOCIATION AGREEMENT	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL, NY 12043	6/1/2023	5/28/2028	8/16/2023	OSC	$1,032,726.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	COMMODITY	BEST PRICE	5	C003835	NATURAL GAS THROUGH NYSEG SUNY COBLESKILL SCHOHARIE COUNTY	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2021	5/31/2024	5/12/2021	OSC	$800,000.00	$30,840.72	$585,310.64
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	6	C506433	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	6/26/2023	6/25/2028	6/28/2023	OSC	$358,065.00	$81,999.00	$81,999.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	4	CM02963	SUNY COBLESKILL USE OF SUNY WIDE MASTER AGREEMENT	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2021	10/19/2026	3/20/2023	OSC	$164,127.79	$92,387.12	$92,387.12
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	7/6/2022	OSC	$125,042.85	$0.00	$125,042.85
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/3/2023	OSC	$240,779.38	$43,575.00	$43,575.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000336	GROUND LEASE FOR CONSTRUCTION OF NEW DORM AT SUNY COLLEGE OF AGRICULTURE & TECHNOLOGY AT COBLESKILL	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL, NY 12043	1/7/2013	1/6/2055	9/4/2013	OSC	$42.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000755	CONDUCT MANAGER SOFTWARE SERVI	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	1/1/2021	12/31/2023	2/17/2021	AGENCY	$23,000.00	$0.00	$23,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000790	CAMPUS LABS LICENSE AGREEMENT	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	11/1/2020	10/31/2023	12/8/2020	AGENCY	$44,842.00	$0.00	$35,384.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000792	SOFTWARE LICENSE	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	1/31/2021	1/30/2025	1/27/2021	AGENCY	$31,200.00	$0.00	$7,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000793	PREVENTING HARASSMENT AND DISC	EVERFI INC	2300 N ST NW #500 WASHINGTON, DC 20037	2/12/2021	2/11/2024	2/17/2021	AGENCY	$8,400.00	$0.00	$2,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000799	ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/1/2023	6/30/2024	9/11/2023	AGENCY	$61,320.00	$15,290.00	$15,290.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000823	SCHOHARIE COUNTY PUBLIC TRANSP	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/13/2021	9/12/2026	9/13/2021	AGENCY	$81,244.00	$29,260.00	$81,244.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000825	CAMPUS ECOMMERCE SUNY CONTRACT	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2025	11/29/2021	AGENCY	$17,600.00	$1,580.20	$3,227.90
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000836	WATER TREATMENT CHEMICALS AND	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	7/1/2022	6/30/2023	7/28/2022	AGENCY	$9,294.24	$0.00	$774.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000839	NYSEG - ALL ACCOUNTS	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	8/31/2022	6/30/2023	11/30/2022	AGENCY	$150,000.00	$35,045.89	$98,469.56
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000840	SUPPLY OF ELECTRICITY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	8/30/2022	6/30/2023	11/30/2022	AGENCY	$150,000.00	$57,174.59	$147,455.15
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000841	ELECTRICITY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE, NY 12149	11/1/2022	6/30/2023	12/7/2022	AGENCY	$15,000.00	$3,748.90	$10,930.09
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000842	WATER/SEWER FROM VILLAGE	COBLESKILL VILLAGE OF	378 MINERAL SPRINGS RD STE 2 COBLESKILL, NY 12043	12/1/2022	6/30/2023	1/11/2023	AGENCY	$200,000.00	$69,278.44	$167,279.86
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000843	NOVEMBER AND DECEMBER INVOICES	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	11/24/2022	6/30/2023	1/11/2023	AGENCY	$114,994.00	$0.00	$114,988.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000846	MENTAL HEALTH COUNSELING	CNY MENTAL HEALTH COUNSELING	107 FAYETTE ST MANLIUS, NY 13104	1/23/2023	12/31/2023	4/3/2023	AGENCY	$30,000.00	$12,840.00	$12,840.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000847	SAAS AGREEMENT SLATE TO BANNER	CONSTITUO SOFTWARE LLC	PO BOX 458 WEST SIMSBURY, CT 06092	3/30/2023	3/29/2026	4/7/2023	AGENCY	$23,100.00	$23,100.00	$23,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000848	DIPLOMA SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	2/9/2023	2/8/2026	4/12/2023	AGENCY	$21,714.00	$14,476.00	$14,476.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000855	SUPPLY OF ELECTRICITY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	7/1/2023	12/31/2023	8/7/2023	AGENCY	$70,000.00	$66,987.97	$66,987.97
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000856	SUPPLY OF NATURAL GAS	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	7/1/2023	12/31/2023	8/7/2023	AGENCY	$70,000.00	$69,777.42	$69,777.42
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000863	DIGITAL CREDENTIAL NETWORK	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	11/1/2023	10/31/2026	11/3/2023	AGENCY	$8,100.00	$2,700.00	$2,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000864	INTERSECT ADVANCED AWARENESS	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	7/1/2023	6/30/2025	10/24/2023	AGENCY	$19,954.00	$19,954.00	$19,954.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000865	SUPPLY OF ELECTRICISY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	11/1/2023	1/31/2024	11/7/2023	AGENCY	$70,000.00	$54,834.28	$54,834.28
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000866	VIRTUAL STUDENT COMMUNITY TO F	CIRCLEIN INC	12020 SWALLOW FALLS COURT SILVER SPRING, MD 20904	1/1/2024	6/30/2029	12/21/2023	AGENCY	$23,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000869	SUPPLY OF ELECTRICITY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	12/26/2023	6/30/2024	1/26/2024	AGENCY	$70,000.00	$57,042.41	$57,042.41
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000870	STUDENT CONDUCT AND JUDICIAL A	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	1/1/2024	1/1/2026	2/1/2024	AGENCY	$21,600.00	$5,400.00	$5,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000873	SUPPLY OF ELECTRICITY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	1/25/2024	6/30/2024	3/14/2024	AGENCY	$70,000.00	$28,871.25	$28,871.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000874	SUPPLY OF NATURAL GAS	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	1/26/2024	6/30/2024	3/14/2024	AGENCY	$70,000.00	$18,457.45	$18,457.45
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	X000380	PROMISSORY NOTE FOR DORM CONST	COBLESKILL ALUMNI HOLDINGS LLC	106 SUFFOLK CIRCL COBLESKILL, NY 12043	9/1/2018	8/30/2028	9/4/2013	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X000722	HEMP PROJECT WITH SUNY COBLESKILL	CITIZEN SCIENCE LLC	2251 SOUTH FORT APACHE RD STE 2042 LAS VEGAS, NV 89117	6/21/2019	10/8/2024	9/27/2019	OSC	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OP67860	X-RAY MICRO CT SYSTEM FOR THE COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	BRUKER AXS LLC	BOX 536502 PITTSBURGH, PA 15253-5907	4/1/2023	3/31/2024	5/2/2023	OSC	$590,000.00	$590,000.00	$590,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OP67869	LUMOS II COMPACT STANDALONE FI-TR MICROSCOPE	BRUKER SCIENTIFIC LLC	PO BOX 846041 BOSTON, MA 02284-6041	5/24/2023	5/30/2024	5/24/2023	OSC	$93,819.24	$93,819.24	$93,819.24
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP67878	PURCHASE OF GAS KILNS	BLAAUW PRODUCTS BV	PO BOX 8856 1006 JB AMSTERDAM,	9/14/2023	6/30/2025	9/20/2023	OSC	$320,720.00	$85,056.00	$85,056.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP67882	PURCHASE OF HIGH TEMPERATURE VISCOMETER	TA INSTRUMENTS WATERS LLC	DEPT AT 952329 ATLANTA, GA 30349-5563	8/1/2023	6/30/2024	8/7/2023	OSC	$264,587.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	4	OP67884	TAPE CASTING SYSTEM	OUTLOOK INDUSTRIAL LIMITED	G/F 48 CONNAUGHT RD CENTRAL CENTRAL,	9/19/2023	9/19/2024	10/3/2023	OSC	$473,500.00	$142,050.00	$142,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP67911	HYSITRON PI 89 SEM PICOINDENTER	BRUKER NANO INCORPORATED	415 N. ROOSEVELT ST. KENNEWICK, WA 99336	10/1/2023	9/30/2024	11/30/2023	OSC	$280,688.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010700	WATER QUALITY MONITORING AND MODELING FOR OWASCO LAKE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2018	12/31/2026	7/24/2018	OSC	$3,943,108.01	$141,958.27	$3,589,826.72
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011265	CONSULTING SERVICES TO SUPPORT VARIOUS PROGRAMS IN THE DIVISION OF LANDS AND FORESTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2018	9/30/2023	1/15/2019	OSC	$9,338,164.00	$1,108,300.32	$5,968,326.68
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011459	FOREST CARBON ASSESSMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2019	6/30/2023	11/4/2019	OSC	$500,000.00	$156,964.50	$491,337.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011498	FISH AND WILDLIFE INTERNSHIP PROGRAM DEC-ESF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2024	10/31/2019	OSC	$999,089.70	$0.00	$55,292.03
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011644	STATEWIDE INITIATIVE TO ADVANCE SUSTAINABLE MATERIALS MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2019	10/31/2029	4/9/2020	OSC	$6,545,221.00	$909,229.78	$2,915,568.09
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011675	STATE FOREST LANDS MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2019	12/31/2024	4/13/2020	OSC	$4,266,114.00	$396,032.11	$1,279,044.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C012339	NEW YORK NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2027	10/14/2022	OSC	$16,878,493.00	$3,111,531.55	$4,088,240.83
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C012726	EVALUATE PRESENCE OF A CONCENTRATION OF PFAS IN BIOSOLIDS FROM WATER RESOURCE RECOVERY FACILITIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2025	8/9/2023	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C031400	CLIMATE AND APPLIED FOREST RESEARCH INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	2/1/2021	12/31/2024	10/5/2021	OSC	$1,000,000.00	$228,992.03	$365,949.24
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C077362	DEC GREAT LAKES SMALL GRANTS PROGRAM - CONTRACT AND 3 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	7/31/2024	4/30/2018	OSC	$1,928,554.00	$0.00	$1,585,738.69
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081139	WILDLIFE RESEARCH AND MANAGEMENT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2018	3/31/2023	10/1/2018	OSC	$5,686,420.00	$592,516.40	$5,172,170.73
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C090699	DEVELOPMENT AND MANAGEMENT ST LAWRENCE FISHERIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2021	3/31/2026	9/1/2021	OSC	$1,417,046.00	$410,375.36	$853,081.85
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C093836	BOAT STEWARDSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2027	7/5/2022	OSC	$3,122,309.00	$321,854.31	$614,902.66
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C100023	PURCHASE STEAM FROM SYRACUSE UNIVERSITY.	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	11/6/1994	11/5/2024	2/5/2010	OSC	$21,302,541.23	$1,223,979.82	$20,749,103.78
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100070	AUXILIARY SERVICES	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	8/1/2018	7/31/2023	6/7/2018	OSC	$3,225,640.00	$0.00	$1,767,673.32
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C176490	INSTRUCTIONAL RELATED SERVICES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	8/15/2019	5/13/2024	11/27/2019	OSC	$21,929,387.00	$4,535,506.20	$18,995,811.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201802	HEALTH ADMINISTRATION SERVICES FOR SUNY ENVIRONMENTAL SCIENCE & FORESTRY (ESF) STUDENTS	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO, NY 14240	6/1/2019	5/31/2023	7/11/2019	OSC	$2,300,000.00	$175,000.00	$2,300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	1	C202101	ENVIRONMENTAL SCIENCE AND FORESTRY COLLEGE FOUNDATION AGREEMENT	ESF COLLEGE FOUNDATION INC	1 FORESTRY DRIVE 214 BRAY HALL SYRACUSE, NY 13210	11/1/2021	10/31/2026	8/31/2021	OSC	$822,301.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	1	C202201	SUNY ENVIRONMENTAL SCIENCE AND FORESTRY ALUMNI ASSOCIATION AGREEMENT	ALUMNI ASSOCIATION SUNY COLLEGE OF ENVIRONMENTAL SCIENCE AND FORESTRY	SUNY-ESF ALUMNI OFFICE 1 FORESTRY DRIVE SYRACUSE, NY 13210-2785	7/1/2022	6/30/2027	8/3/2022	OSC	$1,711,685.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C202308	TELE-HEALTH AND TELE-COUNSELING SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	11/1/2023	12/31/2024	12/5/2023	OSC	$122,019.00	$122,019.00	$122,019.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C202309	TIMBUCTOO SUMMER CLIMATE SCIENCES AND CAREERS INSTITUTE AT SUNY ESF	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2025	3/28/2024	OSC	$501,321.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	CREDIT CARD PROCESSING MACHINE AND SERVICES, FINAL RENEWAL	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	8/30/2020	8/19/2025	10/19/2021	OSC	$103,370.00	$29,116.00	$75,087.56
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	4	CM02963	EPROCUREMENT SOFTWARE - NON-ADMINISTRATIVE AGENCY USE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2022	10/19/2026	5/8/2023	OSC	$137,786.82	$71,493.11	$71,493.11
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR FALL 2018	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	11/16/2018	OSC	$603,944.80	$4,507.20	$603,871.79
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	10/19/2020	OSC	$82,731.00	$17,332.00	$64,532.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES (NON-ADMINISTERING AGENCY USE)	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	5/15/2021	2/12/2026	5/7/2021	OSC	$85,000.00	$20,134.50	$34,774.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2022	6/30/2026	8/19/2022	OSC	$83,556.50	$18,795.09	$29,357.34
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	7/1/2022	10/7/2026	8/4/2022	OSC	$2,365.00	$0.00	$2,365.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	1/15/2022	3/31/2023	5/12/2022	OSC	$50,069.02	$0.00	$50,069.02
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	NON-ADMINISTERING AGENCY, FINAL RENEWAL	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	8/20/2020	8/19/2025	10/21/2020	OSC	$25,000.00	$0.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	4	CM03994	INDIVIDUAL CAMPUS USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/16/2023	OSC	$242,059.38	$43,834.38	$43,834.38
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ENTERPRISE RESOURCE PLANNING - BANNER - 2 YEAR CONTRACT	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/1/2017	9/30/2026	2/5/2018	OSC	$3,881,633.00	$144,516.50	$3,612,878.86
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	1	CM418AA	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/10/2018	8/9/2023	7/30/2018	OSC	$1,161,430.31	$0.00	$1,112,453.07
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	7	D202001	REHABILITATION OF HOT WATER HEATING SYSTEM AT WALTERS HALL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	3/9/2021	3/17/2024	3/5/2021	OSC	$1,916,972.00	$35,186.10	$1,811,148.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	4	D202201	ROOF REPLACEMENT AT THE AIC BUILDING	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	5/10/2022	8/16/2023	5/5/2022	OSC	$351,115.00	$1,805.43	$351,115.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	3	D202202	IMPROVE REVERSE OSMOSIS WATER (ROW) SYSTEM ILLICK HALL ESF ONONDAGA COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	3/17/2022	2/10/2024	3/4/2022	OSC	$307,605.00	$39,684.85	$306,195.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	1	D202204	REPLACE THE ROOFING AT ILLACK HALL AT SUNY ESF SYRACUSE CAMPUS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/17/2023	1/13/2024	7/16/2023	OSC	$767,000.00	$633,847.60	$633,847.60
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	1	D202205	FUEL FACILITY IMPROVEMENTS AT CRANBERRY LAKE CAMPUS	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	9/21/2023	1/19/2024	9/21/2023	OSC	$198,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	3	D202206	TIMBER SPORTS FIELD LIGHTING UPGRADES AT LAFAYETTE ROAD EXPERIMENT STATION	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	9/21/2023	1/19/2024	9/21/2023	OSC	$99,330.00	$59,522.25	$59,522.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202208	BACKDROP DESIGN & STUDY SERVICES TERM AGREEMENT SUNY ESF ONONDAGA COUNTY	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	6/8/2023	6/8/2026	9/26/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202209	BACKDROP DESIGN & STUDY SERVICES TERM AGREEMENT SUNY ESF ONONDAGA COUNTY	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	6/8/2023	6/5/2026	10/13/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202210	BACKDROP TERM AGREEMENT DESIGN & STUDY SERVICES SUNY ESF ONONDAGA COUNTY	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	6/8/2023	6/8/2026	9/26/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202211	BACKDROP TERM AGREEMENT DESIGN & STUDY SERVICES SUNY ESF ONONDAGA COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/8/2023	6/8/2026	1/24/2024	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L201901	LEASE 224 HARRISON STREET SYRACUSE ERIE COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	7/1/2020	6/30/2023	4/21/2020	OSC	$1,101,722.84	$61,206.82	$1,101,722.76
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	3	OC20423	FURNITURE PURCHASE FOR MARSHALL HALL, 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	3/27/2023	3/31/2024	4/20/2023	OSC	$363,419.33	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	1	OC20424	FURNITURE PURCHASE FOR MARSHALL HALL, 20915, 23109, PC68429	TEKNION LLC	302 FELLOWSHIP ROAD SUITE 110 MT LAUREL, NJ 08054	3/27/2023	3/31/2024	4/20/2023	OSC	$276,704.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	2	OC20495	FURNITURE GROUP 20915, AWARD 23109, PC68429	TEKNION LLC	302 FELLOWSHIP ROAD SUITE 110 MT LAUREL, NJ 08054	5/18/2023	3/31/2024	5/19/2023	OSC	$268,416.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907AF	TRASH PICKUP SERVICE AT WARREN	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	8/15/2016	11/30/2023	8/16/2016	AGENCY	$7,591.20	$772.80	$5,788.98
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AA	CAMPUS WIDE ELEVATOR MAINTENAN	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/1/2024	12/31/2024	3/22/2024	AGENCY	$33,480.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AU	ELEVATOR MAINTENANCE AND SERVI	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/27/2018	4/19/2023	3/17/2018	AGENCY	$11,000.00	$1,183.99	$10,240.29
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924AV	ELEVATOR MAINTENANCE AND SERVI	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	3/27/2018	4/19/2023	3/17/2018	AGENCY	$241,151.50	$10,130.23	$235,351.56
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003044	GEOTHERMAL STAGE 3 LEVEL 2 ASH	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	6/11/2019	6/10/2025	6/12/2019	AGENCY	$3,489,475.49	$500,000.00	$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003541	PROPAGATION OF LEEDY'S ROSEROO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	12/31/2023	2/11/2022	AGENCY	$30,000.00	$14,540.49	$29,212.28
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201503	3 YEAR MAINT AGREEMENT FOR COP	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	3/15/2016	3/31/2025	2/16/2016	AGENCY	$97,202.60	$8,784.39	$97,202.60
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201722	MERCHANT SERVICES	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	5/1/2018	12/19/2029	5/8/2018	AGENCY	$962,733.09	$145,838.15	$878,740.16
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201811	EMPLOYEE ONBOARDING SYSTEM-STA	HIREZON CORPORATION	PO BOX 792 WESTBOROUGH, MA 01581-0792	4/1/2019	8/31/2023	4/17/2019	AGENCY	$23,850.00	$0.00	$23,833.33
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201814	CONDUCT MANAGER SOFTWARE	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	5/1/2019	4/30/2024	6/2/2019	AGENCY	$25,000.00	$0.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201901	TELECOMMUNICATION SERVICE AGRE	REL COMM INC	250 CUMBERLAND ST STE 214 ROCHESTER, NY 14605-2801	7/1/2019	6/30/2023	7/12/2019	AGENCY	$124,802.67	$5,687.70	$108,605.97
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201905	SUNY ESF TELE-COM SERVICE	CHRISTIANS CONNECTIONS LLC	PO BOX 342 BRANTINGHAM, NY 13312	7/1/2019	6/30/2024	7/30/2019	AGENCY	$150,000.00	$0.00	$18,086.83
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201906	SOFTWARE THAT INTEGRATES SLATE	CONSTITUO SOFTWARE LLC	PO BOX 458 WEST SIMSBURY, CT 06092	8/1/2019	7/30/2025	8/6/2019	AGENCY	$47,760.00	$7,700.00	$38,820.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201907	AFFILIATION AGREEMENT BETWEEN	SYRACUSE PULP AND PAPER FOUNDATION INC	COLLEGE OF ENVIROMENTAL SCIENCE AND FORESTRY SYRACUSE, NY 13210	9/1/2018	8/31/2023	8/6/2019	AGENCY	$28,791.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201908	INSURANCE PAYMENTS FOR EASEMEN	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2019	8/30/2024	9/12/2019	AGENCY	$36,000.00	$0.00	$23,224.78
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201911	ACT | NRCCUA SUBSCRIPTION FEE	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	7/1/2019	6/30/2025	10/15/2019	AGENCY	$100,306.10	$16,832.75	$83,473.35
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201919	TELECOM: VOICE SERVICE FOR MAI	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	7/30/2020	7/29/2025	8/7/2020	AGENCY	$58,380.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201920	2020 FORD POLICE INTERCEPTOR U	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	3/24/2020	6/30/2024	3/25/2020	AGENCY	$34,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T201921	FIBER OPTIC CONNECTION FROM ES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	4/7/2020	6/30/2023	4/8/2020	AGENCY	$54,800.00	$8,800.00	$43,041.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202001	COMPOST SERVICES FOR MAIN CAMP	NATURAL UPCYCLING LLC	1818 LINWOOD ROAD LINWOOD, NY 14486	8/17/2020	8/17/2024	7/17/2020	AGENCY	$73,000.00	$15,358.42	$50,814.08
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202002	CISCO MERAKI SUPPORT AGREEMENT	ALLEGRETTO FUNDING GROUP INC	INFINIT TECHNOLOGY SOLUTIONS 7037 FLY ROAD EAST SYRACUSE, NY 13057	7/17/2020	7/16/2023	7/18/2020	AGENCY	$81,444.41	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202004	GENERATOR PREVENTATIVE MAINTEN	KINSLEY GROUP INC	KINSLEY GROUP, INC. PO BOX 986500 DEPARTMENT 2150 BOSTON, MA 02298-6500	10/20/2019	10/19/2023	8/26/2020	AGENCY	$33,447.12	$8,128.25	$33,447.12
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202006	CISCO MERAKI SUPPORT AGREEMENT	DE LAGE LANDEN FINANCE SERVICES INC	PO BOX 41602 PHILADELPHIA, PA 19101	7/17/2020	7/16/2023	10/22/2020	AGENCY	$82,000.00	$0.00	$81,444.42
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202007	BUILDING OS CORE PLATFORM SUBS	ACUITY BRANDS TECHNOLOGY SERVICES INCORPORATED	ACUITY BRANDS TECHNOLOGY SERVICES, INC. 1 ACUITY WAY CONYERS, GA 30012-3957	1/1/2021	12/31/2023	12/14/2020	AGENCY	$56,850.00	$0.00	$56,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202008	2020 FORD POLICE INTERCEPTOR U	FORD MOTOR COMPANY	ATTN ALAN GOROSH PO BOX 607 DEARBORN, MI 48121-0607	11/1/2020	12/31/2024	11/23/2020	AGENCY	$40,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202013	FACTORY PROTECTION PLAN FOR CA	COGENERATION CONTRACTORS INC	175 CITY ISLAND AVE BRONX, NY 10464	2/1/2021	1/31/2028	1/8/2021	AGENCY	$249,726.25	$36,167.25	$141,224.50

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STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202014	2020 FORD POLICE INTERCEPTOR U	FORD MOTOR CREDIT CO	FORD CREDIT DEPT 43401 PO BOX 67000 DETROIT, MI 48267-0434	11/1/2020	12/31/2024	1/12/2021	AGENCY	$40,000.00	$9,456.88	$33,099.08
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202016	PIVOT AND ESPLORO: LIBRARY SUB	EX LIBRIS USA INC	#774394 4394 SOLUTIONS CENTER CHICAGO, IL 60677-4003	3/1/2021	2/29/2024	4/28/2021	AGENCY	$128,406.32	$36,040.68	$128,406.31
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202018	SUNY ESF TRAINING SYSTEM (HR)	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	12/31/2020	12/30/2025	2/18/2021	AGENCY	$17,040.00	$0.00	$16,261.92
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202020	CYBERSECURITY SERVICES*MWBE* P	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036	4/15/2021	4/14/2024	4/16/2021	AGENCY	$179,251.74	$58,121.31	$173,310.31
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202102	BUS SERVICE FOR STUDENT FIELD	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	8/1/2021	6/30/2023	7/23/2021	AGENCY	$123,563.00	$2,835.00	$101,397.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202103	BUS SERVICE FOR STUDENT FIELD	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON, NY 13323	8/1/2021	6/30/2023	7/23/2021	AGENCY	$279,850.00	$32,450.00	$269,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202104	CAMPUSLABS ENGAGE ANTHOLOGY +	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	7/1/2021	6/30/2024	7/6/2021	AGENCY	$41,303.00	$13,250.00	$41,303.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202105	IMS-MAILING SERVICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2021	6/30/2025	7/8/2021	AGENCY	$25,200.00	$0.00	$1,712.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202108	COUNSELING CALL CENTER SERVICE	PROTOCALL SERVICES	5200 S MACADAM AVE SUITE 310 PORTLAND, OR 97239	7/1/2021	6/30/2024	8/9/2021	AGENCY	$48,630.00	$15,815.25	$42,683.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202109	IGROW GREENHOUSE COMPUTER CCON	LINK4 CORPORATION	175 E FREEDOM AVE ANAHEIM, CA 92801	8/16/2021	8/31/2024	8/16/2021	AGENCY	$50,083.43	$0.00	$50,083.43
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202110	RANGER SCHOOL ALUMNI ASSOCIATI	NEW YORK STATE RANGER SCHOOLALUMNI ASSOCIATION	257 RANGER SCHOOL RD WANAKENA, NY 13695	11/1/2021	10/31/2026	11/17/2021	AGENCY	$14,420.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202111	EVENT MANAGEMENT SYSTEM FOR OE	CVENT INC	1765 GREENSBORO STATION PLACE 7TH FLOOR TYSONS CORNER, VA 22102	12/3/2021	12/2/2024	11/4/2021	AGENCY	$41,144.02	$14,118.41	$41,144.02
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202113	ESF WEBSITE PLATFORM: OMNI CMS	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	12/1/2021	5/31/2025	12/1/2021	AGENCY	$178,497.00	$0.00	$140,187.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202114	SONICWALL SECURITY RENEWAL-JOE	REL COMM INC	250 CUMBERLAND ST STE 214 ROCHESTER, NY 14605-2801	8/9/2021	8/8/2024	12/22/2021	AGENCY	$3,111.90	$0.00	$1,037.30
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202115	ALHC WILL PROVIDE MEDICAL TRAN	ABBY LANE HOUSING CORPORATION EDR MANAGEMENT	142 OAKLAND STREET SYRACUSE, NY 13210	1/29/2021	6/30/2023	3/2/2022	AGENCY	$4,000.00	$0.00	$1,129.39
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202116	COLLECTION, REMOVAL, AND DISPO	SYRACUSE HAULERS WASTE REMOVAL INC	6223 THOMPSON RD STE 1000 SYRACUSE, NY 13206	2/1/2022	1/31/2025	3/25/2022	AGENCY	$39,494.84	$21,237.90	$37,948.08
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202117	REIMBURSEMENT FOR WAGES INCURR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	5/4/2022	AGENCY	$185,000.00	$0.00	$125,406.54
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202119	PROJECT #M20871 - REPLACE BACK	ERIE MECHANICAL CONTRACTORS INC	PO BOX 37 SYRACUSE, NY 13211-0037	8/19/2022	11/30/2023	11/14/2022	AGENCY	$27,623.00	$0.00	$27,623.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202120	NYS LEGISLATIVE TRACKING, GRAN	STRATEGIC DEVELOPMENT SPECIALISTS LLC	PO BOX 205 SYRACUSE, NY 13214	4/1/2022	3/31/2025	6/6/2022	AGENCY	$180,000.00	$60,778.73	$115,978.73
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202201	BUILDING MANAGEMENT SYSTEM (BM	PACKAGED AIR CONDITIONING SERVICE CORP	890 7TH NORTH ST SUITE 101 LIVERPOOL, NY 13088	11/1/2022	10/31/2025	7/22/2022	AGENCY	$11,550.00	$0.00	$3,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202202	PARKING PROGRAM SOFTWARE LICEN	UNITED PUBLIC SAFETY	8900 KEYSTONE CROSSING #700 INDIANAPOLIS, IN 46240	7/19/2022	7/31/2025	7/19/2022	AGENCY	$39,461.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202205	ANNUAL LAW ENFORCEMENT POLICY	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034	8/1/2022	7/31/2027	7/29/2022	AGENCY	$53,214.15	$7,361.64	$28,699.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202206	SCANTRON IN4/2312//IN4ES, DUAL	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN, MN 55121-1334	10/27/2022	10/26/2023	8/17/2022	AGENCY	$1,192.00	$0.00	$1,192.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202207	PAPERCHEM DATABASE ACCESS - ON	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	8/1/2022	7/31/2023	8/17/2022	AGENCY	$10,565.10	$0.00	$10,565.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202208	PHONE LINES FOR NEWCOMB CAMPUS	FRONTIER COMMUNICATIONS OF AMERICA INC	PO BOX 740407 CINCINNATI, OH 45274-0407	7/1/2022	6/30/2023	8/23/2022	AGENCY	$13,830.00	$3,277.27	$12,165.72
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202209	BUS SERVICE FOR FIELD TRIPS 07	BIRNIE BUS SERVICE INC	1300 FLOYD AVE STE B ROME, NY 13440	7/1/2022	6/30/2023	8/23/2022	AGENCY	$5,070.00	$0.00	$5,070.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202210	FUEL FOR NEWCOMB CAMPUS	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB, NY 12852	7/1/2022	6/30/2023	9/8/2022	AGENCY	$17,645.59	$12,076.79	$17,645.59
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202212	INTERSECT/POWERSCHOOL - WEB-BA	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	9/1/2022	8/31/2023	9/13/2022	AGENCY	$47,160.00	$0.00	$47,160.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202213	CATASTROPHIC ATHLETIC ACCIDENT	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/1/2022	8/1/2023	8/30/2022	AGENCY	$3,276.00	$0.00	$3,276.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202214	CHARGE POINT CT 4000 - L2 ASSU	PLUGIN STATIONS ONLINE LLC	7 COTTON MILL LANE NEW YORK VALATIE, NY 12184	9/11/2022	9/11/2027	9/8/2022	AGENCY	$51,130.00	$0.00	$51,130.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202215	ELEVATOR SERVICE AND REPAIR OR	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/1/2022	6/30/2023	9/8/2022	AGENCY	$10,786.13	$1,699.78	$8,786.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202216	MEDIA DATABASE AND CLIPPING SE	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	9/5/2022	9/4/2023	8/31/2022	AGENCY	$11,845.00	$0.00	$11,845.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202218	PHOTOGRAPHY AT MAJOR ESF EVENT	SOLON QUINN STUDIOS LLC	501 EAST FAYETTE STREET NEW YORK SYRACUSE, NY 13202	8/22/2022	8/21/2023	8/23/2022	AGENCY	$60,750.00	$6,500.00	$60,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202219	CAS SCIFINDER ACADEMIC UNLIMIT	AMERICAN CHEMICAL SOCIETY	CHEMICAL ABSTRACTS SERVICE L-3000 COLUMBUS, OH 43260	1/1/2022	10/31/2025	9/19/2022	AGENCY	$202,635.00	$70,920.00	$138,465.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202221	SQ33627910200 : EATON SUPPORT	ALLEGRETTO FUNDING GROUP INC	INFINIT TECHNOLOGY SOLUTIONS 7037 FLY ROAD EAST SYRACUSE, NY 13057	10/1/2022	9/30/2027	9/21/2022	AGENCY	$31,363.00	$0.00	$6,272.60
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202222	TURNITIN FEEDBACK STUDIO: ANNU	TURNITIN LLC	DEPT# 34258 PO BOX 39000 SAN FRANCISCO, CA 94139	10/4/2022	10/3/2027	9/21/2022	AGENCY	$34,130.00	$0.00	$6,826.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202223	ABATEMENT SERVICES FOR HOUSE 1	NRC EAST ENVIRONMENTAL SERVICES INC	NRC US HOLDING CO LLC PO BOX 74007491 CHICAGO, IL 60674-7491	10/7/2022	2/7/2024	12/16/2022	AGENCY	$28,475.00	$28,475.00	$28,475.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202224	STUDENT SEARCH ACCESS B PLAN S	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/26/2022	8/31/2023	10/13/2022	AGENCY	$10,000.00	$0.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202225	QUATERLY PO/PCARD DATA SCRUBBI	AXI SYSTEM INC	165 BROADWAY FL. 23 NEW YORK, NY 10006	7/1/2022	6/30/2025	10/19/2022	AGENCY	$6,800.00	$0.00	$1,650.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202226	VMWARE HORIZON ANNUAL SUPPORT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/16/2022	11/15/2023	10/19/2022	AGENCY	$6,090.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202227	MICROSOFT ANNUAL CAMPUS AGREEM	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/18/2022	10/17/2023	10/19/2022	AGENCY	$70,660.49	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202228	ITSM, REMOTE SUPPORT, LIVE CHA	ZOHO CORPORATION	PO BOX 742760 LOS ANGELES, CA 90074-2760	11/17/2022	11/16/2023	11/21/2022	AGENCY	$9,191.67	$0.00	$9,191.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202229	PASCO SERVICE AGREEMENT FOR BM	PACKAGED AIR CONDITIONING SERVICE CORP	890 7TH NORTH ST SUITE 101 LIVERPOOL, NY 13088	11/1/2022	10/31/2025	12/9/2022	AGENCY	$33,900.00	$11,273.63	$22,573.63
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202230	ANNUAL SUBSCRIPTIONS - MOON LI	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	9/1/2022	8/30/2024	3/21/2023	AGENCY	$49,500.00	$21,368.92	$37,189.92
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202231	MEDICAL RECORDS MANAGEMENT SOF	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	4/3/2023	3/2/2026	3/29/2023	AGENCY	$62,432.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202232	TRAINING AND CONSULTANTS FOR E	LEE STRUBLE	9 SHANNON CRESCENT SPENCERPORT, NY 14559	1/25/2023	7/25/2023	2/21/2023	AGENCY	$19,000.00	$13,000.00	$13,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202233	4 YEAR TERM	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	10/20/2022	10/19/2026	3/8/2023	AGENCY	$124,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202234	DUO FOR CAMPUS	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675	4/1/2023	4/1/2025	4/5/2023	AGENCY	$21,663.41	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202235	COMMENCEMENT SPEAKER FOR SATUR	THE CLIMATE OPTIMIST LLC	320 RIVERSIDE DRIVE 15H NEW YORK, NY 10025	5/13/2023	5/14/2023	4/26/2023	AGENCY	$1,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202302	CLOUD-BASED SOFTWARE, DIGITAL	MEDIAVALET INC	990 HOMER STREET, 5TH FLOOR VANCOUVER, BC V6B 2W7	3/31/2023	4/30/2026	6/1/2023	AGENCY	$32,600.00	$11,200.00	$11,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202303	DIGITAL MEDIA CAMPAIGN TO INCR	DIGITAL HYVE MARKETING LLC	260 E BROAD STREET ROCHESTER, NY 14604	6/1/2023	8/1/2023	6/16/2023	AGENCY	$74,000.00	$74,000.00	$74,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202306	HOUSING FOR TIMBUCTOO - ABBY L	ABBY LANE HOUSING CORPORATION EDR MANAGEMENT	142 OAKLAND STREET SYRACUSE, NY 13210	6/4/2023	8/12/2023	7/13/2023	AGENCY	$16,740.00	$13,260.00	$13,260.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202307	SUPPORT SERVICES IN BUSINESS O	SEAN CARROLL A POSTERIORI LLC	7 WENDFAIR TERRACE ALBANY, NY 12205	9/25/2023	3/22/2024	11/27/2023	AGENCY	$48,250.00	$22,588.00	$22,588.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202309	ORGANIZATION WILL HAVE ACCESS	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2026	11/20/2023	AGENCY	$22,500.00	$7,500.00	$7,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202310	ORGANIZATION WILL HAVE ACCESS	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2026	11/20/2023	AGENCY	$22,500.00	$5,000.00	$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202311	THE PROJECT INVOLVES ACCESS TO	CAMPUSESP INC	30 SOUTH 15TH ST 15TH FLOOR PHILADELPHIA, PA 19102	10/20/2023	9/30/2026	11/20/2023	AGENCY	$41,500.00	$16,500.00	$16,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202312	INTERSECT/POWERSCHOOL - WEB-BA	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	9/1/2023	8/31/2024	11/22/2023	AGENCY	$49,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202314	OTHOT: A CLOUD-BASED PREDICTIV	OTHOT LLC	311 ARSENAL STREET STE 5600 WATERTOWN, MA 02472	3/1/2024	11/30/2024	3/15/2024	AGENCY	$49,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202316	SUNY ESF TRAINING SYSTEM (HR)	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	1/1/2024	12/31/2026	3/25/2024	AGENCY	$23,256.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	REVENUE GENERATING	BEST PRICE	4	X000004	GOODNOW MOUNTAIN TIMBER SALE	FINCH PAPER HOLDINGS LLC	DBA FINCH PAPER LLC 1 GLEN STREET GLEN FALLS, NY 12801	9/7/2022	9/30/2023	11/9/2022	OSC	$89,136.19	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X000006	FOREST RANGER TRAINING RENTAL	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	625 BROADWAY ALBANY, NY 12207	5/1/2023	5/31/2023	8/11/2023	AGENCY	$9,163.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C285720	ALUMNI SERVICES AGREEMENT	OPTOMETRIC CENTER OF NEW YORK	33 W 42 ST NEW YORK, NY 10036	10/1/2019	9/30/2024	9/3/2019	OSC	$1,888,311.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C285806	MARKETING AND LOGISTICAL SERVICES	NEW YORK STATE OPTOMETRIC ASSOCIATION	230 WASHINGTON AVE EXT STE 101 ALBANY, NY 12203	1/23/2023	1/22/2028	3/24/2023	OSC	$1,050,000.00	$765,859.00	$765,859.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	SUNY COLLEGE OF OPTOMETRY USE OF CAMPUS-WIDE AGREEMENT	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	5/24/2023	OSC	$22,160.00	$5,322.20	$5,322.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	4/11/2023	OSC	$132,402.68	$13,087.39	$13,087.39
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	BEST VALUE	1	CM03994	CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	3/29/2023	OSC	$225,000.00	$96,077.69	$96,077.69
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	BEST VALUE	3	CM04088	INDIVIDUAL CAMPUS USE OF HOST AGREEMENT FOR INSURANCE BROKER SERVICES FOR INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	1/26/2024	OSC	$44,861.10	$44,034.78	$44,034.78
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	COMMODITY	BEST PRICE	1	OC85815	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	8/31/2027	11/15/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004134	EXECUTIVE SEARCH FIRM - COLLEG	AGB SEARCH LLC	1666 K ST NW STE 1200 DC WASHINGTON, DC 20006	1/23/2024	1/22/2025	1/23/2024	AGENCY	$105,000.00	$52,500.00	$52,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285800	FISCAL AGENT FOR SUNY COLLEGE	FACULTY STUDENT ASSOCIATION	33 WEST 42ND STREET NEW YORK, NY 10036	2/1/2022	1/31/2027	8/6/2021	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285802	6TH FLOOR CEILING AND LIGHTING	BASE CONCEPT HVAC & GENERAL CONTRUCTION INC	9304 DITMARS BOULEVARD EAST ELMHURST, NY 11369	11/3/2022	6/1/2023	11/14/2022	AGENCY	$81,700.00	$0.00	$81,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285803	AUDIO VISUAL SYSTEM UPGRADE	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	2/1/2023	6/30/2024	2/14/2023	AGENCY	$222,028.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285805	10TH FLOOR CONVERSION OF THREE	BANU CONSTRUCTION CORP	107-35 76TH STREET OZONE PARK, NY 11417	1/12/2023	4/11/2023	1/12/2023	AGENCY	$68,500.00	$38,500.00	$68,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285807	8TH FLOOR CONVERSION OF TWO OF	SUNDEEP CONSTRUCTION CO INC	63 FLUSHING AVE BLDG 131 STE F BROOKLYN, NY 11205	4/28/2023	8/25/2023	5/8/2023	AGENCY	$53,625.00	$53,625.00	$53,625.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285808	TEMPORARY ADMINISTRATIVE ASSIS	US TECH SOLUTIONS INC	PO BOX 265 JERSEY CITY, NJ 07303	6/26/2023	9/1/2023	6/23/2023	AGENCY	$11,817.35	$10,133.00	$10,133.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285809	MARKETING IMPLEMENTATION OF SE	MAXPLACES MARKETING LLC	399 CONKLIN ST SUITE 305 FARMINGDALE, NY 11735	8/1/2023	7/31/2024	9/25/2023	AGENCY	$48,000.00	$32,000.00	$32,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285810	RAVE ALERT LICENSE FEES	RAVE WIRELESS INCORPORATED	RAVE MOBILE SAFETY 492 OLD CONNECTICUT PATH 2ND FL FRAMINGHAM, MA 01701	7/1/2023	6/30/2025	8/14/2023	AGENCY	$9,801.00	$4,900.50	$4,900.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285811	SUBSCRIPTION TO NEXIS FOR DEVE	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	9/1/2023	8/31/2026	8/14/2023	AGENCY	$11,822.88	$3,462.00	$3,462.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285813	TRASH & RECYCLING REMOVAL SERV	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624	7/1/2023	12/31/2024	9/23/2023	AGENCY	$59,850.00	$17,184.00	$17,184.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285814	ELEVATOR CARS TEST WITNESSING	CBA ELEVATOR CONSULTANTS LLC	190 MAIN STREET SUITE 402 HACKENSACK, NJ 07601	7/1/2023	12/31/2025	9/23/2023	AGENCY	$14,559.04	$2,275.00	$2,275.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285816	FACULTY INFORMATION SYSTEM	INTERFOLIO INC	P.O BOX 9533 NEW YORK, NY 10087-9533	12/31/2023	12/31/2026	12/21/2023	AGENCY	$78,603.09	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285817	COMMENCEMENT VENUE	GOTHAM HALL OPERATING ENTITY LLC DBA GOTHAM HALL EVENTS	1356 BROADWAY NEW YORK, NY 10018	12/5/2023	6/30/2026	12/5/2023	AGENCY	$130,725.00	$35,000.00	$35,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285819	ULTIMATE ENERGY CARE PLAN [SER	LUMENIS BE INC	DEPT CH18047 PALATINE, IL 60055-8047	12/21/2023	12/20/2026	12/21/2023	AGENCY	$31,176.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T285820	MEDIA MONITORING & MEDIA INTEL	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	2/1/2024	1/31/2026	1/17/2024	AGENCY	$17,600.00	$8,800.00	$8,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285727	OPHTALMOLOGIST AND OPTOMETRISTS SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2020	6/30/2024	11/24/2020	OSC	$6,079,762.52	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x285730	OPTOMETRIST SERVICES	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	8/12/2021	8/11/2026	8/12/2021	OSC	$1,923,272.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285732	REVOCABLE PERMIT CELLULAR ANTENNA COLLEGE OF OPTOMETRY NEW YORK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	5/1/2022	4/30/2042	5/30/2023	OSC	$1,284,946.37	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	PRINTING	BEST VALUE	5	C000088	MEDIA BUYING SERVICES - SUNY ALFRED	ON THE MOVE CONTRACTING SERVICES LLC	18 GREEN PINE LANE WEBSTER, NY 14580	1/2/2019	12/31/2023	2/27/2019	OSC	$1,650,000.00	$324,822.32	$1,644,801.91
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000089	EXTENSION CENTER SERVICES AGREEMENT BUFFALO ERIE COUNTY	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211	9/1/2018	8/31/2024	7/16/2019	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000090	FOUNDATION AGREEMENT FOR ALFRED STATE COLLEGE	ALFRED STATE COLLEGE DEVELOPMENT FUND	RM 124 ALLIED HEALTH ALFRED, NY 14802	1/17/2021	1/16/2026	3/23/2021	OSC	$5,355,896.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	1	C000091	AUXILIARY SERVICES AGREEMENT	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER COLLEGE DR ALFRED, NY 14802-1153	7/1/2022	6/30/2027	9/14/2022	OSC	$68,149,482.00	$1,966,750.63	$3,565,125.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00919	ECOMMERCE PRODUCTS AND SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2021	8/19/2025	12/7/2021	OSC	$10,000.00	$1,602.25	$5,950.65
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - ALFRED STATE COLLEGE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	10/19/2026	10/20/2016	OSC	$338,958.76	$31,026.00	$276,906.76
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE FOR 2018-19	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	9/11/2018	6/30/2023	10/3/2018	OSC	$104,887.34	$12,378.83	$104,887.34
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/30/2023	6/21/2022	OSC	$3,414.20	$0.00	$2,481.30
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICE - NON-ADMINISTERING CAMPUS USE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	11/1/2021	9/17/2026	11/4/2021	OSC	$199,000.00	$36,000.00	$82,185.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONSULTANT	BEST VALUE	3	CM03496	CONSULTING SERVICES FOR INTERCOLLEGIATE ATHLETICS	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	3/1/2021	12/28/2024	11/24/2021	OSC	$547.50	$0.00	$547.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	NON-ADMIN AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	10/1/2021	5/27/2025	10/15/2021	OSC	$36,690.00	$12,327.00	$26,748.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST PRICE	14	CM03790	LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS FOR JULY 2023 THROUGH JUNE 2024	CHRONICLE OF HIGHER EDUCATION	PO BOX 791122 BALTIMORE, MD 21279-1122	7/1/2023	6/30/2024	4/20/2023	OSC	$1,856.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	5/20/2022	OSC	$17,845.00	$8,629.88	$16,987.83
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	9/6/2022	10/7/2026	10/18/2022	OSC	$60,008.77	$8,416.01	$39,033.43
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	NON ADMINISTERING USE OF TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	6/27/2023	OSC	$8,120.00	$4,000.00	$4,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/31/2022	OSC	$49,031.33	$0.00	$49,031.33
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/25/2023	OSC	$250,000.00	$49,800.00	$49,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	9/14/2023	OSC	$35,944.00	$35,944.00	$35,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	NON ADMIN AGENCY USE OF SUNY WIDE CONTRACT	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2021	9/30/2026	9/30/2021	OSC	$54,690.00	$3,367.00	$25,564.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONSTRUCTION	BEST VALUE	1	D220001	STANDBY TRANSFER SWITCHES INSTALLATION AT ROBINSON/CHAMPLAIN AND GETMAN HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/18/2023	8/31/2023	1/31/2023	OSC	$365,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L008402	WELLSVILLE APPLIED TECHNOLOGY CAMPUS WELLSVILLE ALLEGANY COUNTY	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	7/1/2016	6/30/2024	9/29/2016	OSC	$5,187,477.00	$656,171.40	$5,187,477.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	L008403	GROUND LEASE FOR SUSTAINABLE ADVANCED MANUFACTURING CENTER	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	10/22/2014	10/21/2044	2/20/2015	OSC	$30.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L008450	WORKFORCE TRAINING CENTER 683 NORTHLAND AVE BUFFALO ERIE COUNTY	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211	9/1/2018	8/31/2024	7/16/2019	OSC	$1,182,000.00	$252,000.00	$1,056,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	COMMODITY	BEST PRICE	6	OP23004	PURCHASE OF 20 TIG WELDERS AND STICK ELECTRODE HOLDERS FOR ALFRED STATE	JACKSON WELDING SUPPLY CO INC	4 PIXLEY INDUSTRIAL PKWY ROCHESTER, NY 14624	9/27/2023	6/30/2024	11/16/2023	OSC	$92,100.00	$92,100.00	$92,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS901BK	ELEVATOR LIFT EQUIPMENT PREVEN	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2022	2/28/2025	3/2/2022	AGENCY	$108,180.00	$39,065.00	$72,120.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000087	DESIGN THE INSTALLATION OF STA	DASNY	515 BROADWAY ALBANY, NY 12207	3/1/2018	7/31/2023	1/30/2018	AGENCY	$525,000.00	$0.00	$517,106.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000097	AFFILIATION AGREEMENT WITH THE	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	7/1/2019	6/30/2024	6/27/2019	AGENCY	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000099	CONSTITUO SOFTWARE AGREEMENT	CONSTITUO SOFTWARE LLC	PO BOX 458 WEST SIMSBURY, CT 06092	8/20/2019	8/25/2025	9/5/2019	AGENCY	$39,620.00	$7,700.00	$38,820.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000103	ONLINE TRAINING SERVICES - BIZ	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	7/1/2020	11/4/2026	11/3/2020	AGENCY	$48,300.00	$9,100.00	$16,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000107	SPORTS MEDICINE COVERAGE FOR S	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL, NY 14843	8/1/2021	7/31/2024	10/21/2021	AGENCY	$52,500.00	$17,500.00	$43,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000109	HOSTING OF ATHLETICS WEBSITE	PRESTOSPORTS LLC	DBA STRETCH INTERNET SIDHELP PO BOX 2376 GILBERT, AZ 85299	9/1/2021	6/30/2024	10/4/2021	AGENCY	$20,125.00	$6,210.00	$20,125.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000112	ATHLETICS WEB BASED APPLICATIO	FRONT RUSH LLC	1333 NORTH KINGSBURY STREET 4TH FLOOR ATTN: ACCOUNTING CHICAGO, IL 60642	9/15/2020	9/14/2023	12/20/2021	AGENCY	$32,820.00	$0.00	$32,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000113	SOFTWARE MODULES FOR IA	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	4/29/2022	4/28/2025	5/27/2022	AGENCY	$71,155.18	$22,560.20	$47,277.37
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000114	REGULAR UNLEADED GASOLINE 87N	VALLEY ENERGY SERVICES LLC	7863 NORTH MAIN ST SPRINGWATER, NY 14560	2/7/2022	2/6/2024	4/5/2022	AGENCY	$200,000.00	$71,263.06	$169,103.95
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000115	5 YEAR MAINTENANCE CONTRACT FO	POWERGRID PARTNERS LTD	2064 BLANCHE DR OREGON, OH 43616	12/17/2021	12/17/2026	2/24/2022	AGENCY	$29,000.00	$11,600.00	$17,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000116	CAMPUS HEALTH CENTER - DOCTOR	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	8/29/2022	5/12/2023	7/15/2022	AGENCY	$4,387.80	$1,316.34	$4,387.80
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000117	EMERGENCY SEWER LINE REPAIR UN	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/15/2022	7/14/2024	7/15/2022	AGENCY	$100,000.00	$0.00	$50,477.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000118	TELEMENTAL HEALTH SERVICES FOR	MANTRA HEALTH INC	26 BROADWAY STE 318 NEW YORK, NY 10004	7/5/2022	5/11/2024	11/8/2022	AGENCY	$76,090.00	$51,410.00	$76,090.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000119	SOFTWARE TO PROCESS STUDENT FI	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	7/1/2022	6/30/2024	7/20/2022	AGENCY	$60,636.00	$30,766.00	$60,636.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000120	ATHLETICS WEBCASTING SOFTWARE	AGILE SPORTS TECHNOLOGIES	DBA HUDL 29775 NETWORK PLACE CHICAGO, IL 60673	7/15/2022	7/14/2025	7/20/2022	AGENCY	$35,697.00	$11,899.00	$23,798.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000121	LINKEDIN LEARNING FULL CAMPUS	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	7/1/2022	6/30/2025	8/1/2022	AGENCY	$92,400.00	$30,800.00	$60,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000122	MAXIENT CONDUCT MANAGER	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	7/1/2022	6/30/2025	8/1/2022	AGENCY	$17,700.00	$5,900.00	$11,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000123	STUDENT HOUSING ASSIGNMENT SOF	EREZLIFE SOFTWARE INC	125 DAVID DR OTTAWA, ON K2G 2N6	7/1/2022	6/30/2024	8/10/2022	AGENCY	$43,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000124	CANON COPIER MAINTENANCE AGREE	KOS INC	278 RTE 6 WEST COUDERSPORT, PA 16915-8487	9/1/2022	8/31/2023	12/8/2022	AGENCY	$20,000.00	$5,824.43	$18,119.71
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000125	STUDENT HOUSING ASSIGNMENT SOF	PERMANENT SOFTWARE GROUP CANADA LTD	PO BOX 347474 PITTSBURGH, PA 15251-4474	7/1/2022	6/30/2024	9/9/2022	AGENCY	$44,545.00	$15,645.00	$44,545.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000126	GENERATOR MAINTENANCE AGREEMEN	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADEPHIA, PA 19136	7/1/2022	6/30/2024	10/13/2022	AGENCY	$37,947.00	$18,320.00	$28,812.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000127	DESIGN OF DISC GOLF COURSE	GUTHRIE COLLINS	1 WILLARD AVE HOUGHTON, NY 14744	1/16/2023	5/15/2023	2/1/2023	AGENCY	$3,500.00	$1,750.00	$3,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000128	CAREER DEVELOPMENT SOFTWARE	CAREER ANALYTICS NETWORK INC	DBA JOBZOLOGY PO BOX 272967 FORT COLLINS, CO 80527	6/1/2023	5/31/2026	5/24/2023	AGENCY	$4,500.00	$1,500.00	$1,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000129	CAMPUS HEALTH CENTER - DOCTOR	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	8/28/2023	5/10/2024	9/21/2023	AGENCY	$4,651.00	$2,790.60	$2,790.60
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000130	CANDID CAREER SUBSCRIPTION	CANDID CAREER LLC	518 FIRST STREET ANNAPOLIS, MD 21403	10/17/2023	10/16/2026	11/7/2023	AGENCY	$2,040.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000132	CANON COPIER MAINTENANCE AGREE	MARCO TECHNOLOGIES LLC	PO BOX 782773 PHILADELPHIA, PA 19178-2773	8/1/2023	7/31/2024	1/8/2024	AGENCY	$30,000.00	$12,296.88	$12,296.88
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000133	UNDERGRADUATE RECRUITER PACKAG	NICHE COM INC	PO BOX 392796 PITTSBURGH, PA 15251	11/15/2023	11/30/2025	11/30/2023	AGENCY	$60,000.00	$29,999.98	$29,999.98
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000134	CANDID CAREER SOFTWARE	UCONNECT INC	350 CAMBRIDGE STREET #1 CAMBRIDGE, MA 02141	10/17/2023	10/16/2026	12/19/2023	AGENCY	$2,040.00	$680.00	$680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000135	ADMISSIONS AGREEMENT FOR RECRU	CRESTA EXPERT PVT LTD	174-E, PATPARGANJ, 2ND FLOOR MAYUR VIHAR PHASE 1 NEW DELHI, 110091	12/18/2023	6/30/2024	12/21/2023	AGENCY	$16,800.00	$16,800.00	$16,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000136	COMPACT EXCAVATOR RENTAL FOR H	DEERE CREDIT INC	6400 NW 86TH ST PO BOX 6600 JOHNSTON, IA 51031	12/21/2023	12/21/2028	1/19/2024	AGENCY	$35,335.20	$1,766.76	$1,766.76
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00114A	UNLEADED FUEL	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	7/1/2023	6/30/2024	12/29/2023	AGENCY	$74,000.00	$22,447.56	$22,447.56
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003669	SUNY NATURAL GAS CONTRACT FOR	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	4/1/2020	3/31/2025	5/19/2020	AGENCY	$1,830,000.00	$256,464.99	$1,639,002.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	STARFISH ENTERPRISES SUCCESS P	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	2/1/2022	6/30/2023	3/8/2022	AGENCY	$48,038.00	$0.00	$48,038.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000022	NATIONWIDE CENTRAL DATA COOPERATIVE FOR EDUCATION RECORDS	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	3/28/2022	3/27/2027	8/24/2022	OSC	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000024	DEVELOPMENT AND IMPLEMENTATION OF AN ECONOMIC AND INDUSTRIAL DEVELOPMENT PROGRAM FOR ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/1/2023	8/31/2023	4/6/2023	OSC	$27,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	REVENUE GENERATING	BEST VALUE	1	x000025	ECONOMIC DEVELOPMENT SERVICES	ALLEGANY COUNTY INDUSTRIAL DEVELOPMENT AGENCY	6087 STATE RTE 19 N CROSSROADS COMMERCE CENTER BELMONT, NY 14813	9/1/2023	8/31/2024	9/21/2023	OSC	$83,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	C800120	AUXILIARY SERVICES AGREEMENT	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON, NY 13617	7/1/2022	6/30/2027	6/27/2022	OSC	$30,805,280.00	$210,811.94	$210,811.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	C800121	FOUNDATION AGREEMENT	CANTON COLLEGE FOUNDATION INC	34 CORNELL DR CANTON, NY 13617	10/1/2022	9/30/2027	11/4/2022	OSC	$7,341,724.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C800124	FACILITIY MANAGEMENT AGREEMENT	GRASSE RIVER LLC	34 CORNELL DR CANTON, NY 13617	5/1/2010	4/30/2048	7/29/2010	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	3	CM00701	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	8/1/2018	7/31/2023	2/4/2019	OSC	$1,382,409.09	$101,090.08	$1,256,943.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	CM00728	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/15/2019	6/30/2024	10/24/2019	OSC	$929,880.69	$225,724.92	$835,644.16
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST PRICE	2	CM00741	WASTE AND RECYCLING SERVICES	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601	4/1/2020	3/31/2025	4/2/2020	OSC	$412,543.49	$85,075.65	$246,870.99
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	SMART PAY SERVICE CHARGES	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	2/1/2020	8/19/2025	7/27/2020	OSC	$1,063,460.39	$196,278.73	$798,672.68
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	7	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2022	6/30/2023	1/6/2023	OSC	$95,000.00	$0.00	$45,687.29
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	5/10/2021	5/9/2026	12/4/2020	OSC	$165,000.00	$30,000.00	$95,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	4/7/2022	2/12/2026	6/1/2022	OSC	$50,000.00	$20,970.00	$39,540.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	CM03775	NATURAL GAS SUPPLY SUNY CANTON USAGE ST LAWRENCE COUNTY	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	6/1/2021	5/31/2024	8/17/2021	OSC	$1,215,304.59	$178,388.37	$928,465.88
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	8/16/2023	OSC	$163,465.81	$162,775.81	$162,775.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/25/2022	OSC	$39,951.45	$0.00	$39,951.45
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/14/2023	OSC	$156,922.00	$31,384.38	$31,384.38
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	NON ADMINISTERING CAMPUS USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	8/1/2023	OSC	$35,944.00	$35,944.00	$35,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	NON ADMISTERING AGENCY 5 YEAR NEWAL	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2021	9/30/2026	9/13/2021	OSC	$46,946.00	$9,108.00	$17,951.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	7	CM418AA	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/10/2019	8/9/2023	10/21/2019	OSC	$1,226,287.50	$0.00	$1,218,256.23
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D860281	SMITH HALL ELEVATOR MODERNIZATION AT SUNY CANTON	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	4/12/2023	4/1/2024	4/12/2023	OSC	$384,482.00	$345,443.75	$345,443.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D860282	RECONSTRUCT CHANEY DINING HALL PARKING LOT AT SUNY CANTON	AJK SITE DEVELOPMENT INC	P.O. BOX 561 WADDINGTON, NY 13694	7/7/2023	5/31/2024	7/7/2023	OSC	$589,970.00	$537,185.00	$537,185.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D860283	WALKWAY RECONSTRUCTION AT PAYSON, RUSHTON AND HERITAGE HALLS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	8/31/2023	6/30/2024	8/31/2023	OSC	$2,283,800.00	$39,322.40	$39,322.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D860284	EXTERIOR FAÇADE RESTORATION AT WICKS HALL	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	8/10/2023	6/30/2024	8/10/2023	OSC	$313,349.00	$254,426.15	$254,426.15
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D860285	RECONSTRUCTION OF MULTIPLE USE PATH	PERRAS EXCAVATING INC	1909 STATE HWY 420 MASSENA, NY 13662	7/25/2023	6/30/2024	8/16/2023	OSC	$542,950.00	$421,135.00	$421,135.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D860286	REPLACE SWITCHGEAR DESIGN & CONSTRUCTION ADMIN SVCS NEVALDINE HALL SUNY CANTON ST LAWRENCE COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	12/6/2023	12/5/2028	12/6/2023	OSC	$91,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D860287	KENNEDY HALL 4TH FLOOR EAST UPGRADES AT SUNY CANTON	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/7/2023	8/2/2024	12/12/2023	OSC	$697,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D860288	STANDALONE SITE LOCATION STUDY NEW CHILD CARE CENTER SUNY CANTON CAMPUS ST LAWRENCE COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/8/2024	1/7/2025	3/13/2024	OSC	$189,379.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D860289	REPLACE LIGHTING AT THE CONVOCATION ATHLETIC RECREATION CENTER AT SUNY CANTON	TEL INC	4775 STATE HIGHWAY 812 HEUVELTON, NY 13654	12/15/2023	8/15/2024	1/16/2024	OSC	$386,411.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L800111	GROUND LEASE FOR CONSTRUCTION	THE SUNY CANTON ALUMNIASSOCIATION INC	34 CORNELL DR CANTON, NY 13617	5/1/2010	4/30/2048	7/29/2010	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OC36003	DELL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/16/2023	11/6/2024	9/14/2023	OSC	$37,962.28	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	2	OP36001	SALT STORAGE BUILDING	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU, NY 14036	5/10/2023	5/9/2024	6/27/2023	OSC	$282,552.00	$282,552.00	$282,552.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36004	ATI NURSES TRAINING PRODUCTS	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	7/1/2023	6/30/2024	10/17/2023	OSC	$94,387.50	$87,412.50	$87,412.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36005	TOP OF RACK AND CORE SOLUTIONS SWITCHES	INTERNATIONAL DATA LINK INC	720 EAST AVENUE ROCHESTER, NY 14607	10/1/2023	9/30/2024	10/20/2023	OSC	$387,370.00	$387,370.00	$387,370.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T03752A	STARFISH CORE - STARFISH PROJE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	2/1/2022	6/30/2023	3/1/2022	AGENCY	$48,038.00	$0.00	$48,038.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860253	SIDEARM SPORTS LICENSE/WEBSITE	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	7/1/2019	6/30/2023	7/18/2019	AGENCY	$23,750.00	$0.00	$10,550.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860263	READSPEAKER SERVICES; WEB-BASE	READSPEAKER LLC	9 PAYSON ROAD, SUITE 251 FOXBOROUGH, MA 02035	8/1/2019	7/21/2025	7/11/2019	AGENCY	$35,649.00	$6,138.00	$29,511.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860273	NEBRASKA STUDENT LOAN PROGRAM;	INCEPTIA	PO BOX 82507 LINCOLN, NE 68501-2507	2/26/2020	2/25/2025	10/26/2023	AGENCY	$45,000.00	$7,417.45	$7,417.45
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860283	HANDSHAKE PREMIUM SUBSCRIPTION	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	3/1/2022	2/28/2025	2/18/2022	AGENCY	$12,000.00	$4,000.00	$12,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860284	SERVICE AGREEMENT FOR JSJ00937	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	3/1/2022	2/28/2025	3/16/2022	AGENCY	$25,360.44	$8,108.82	$12,234.60
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860289	QUINNCIA STUDENT JOB INTERVIEW	QUINNCIA	955 MASSACHUSETTS AVE #353 CAMBRIDGE, MA 02139	7/1/2022	6/30/2027	10/24/2022	AGENCY	$15,010.00	$3,002.00	$3,002.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860290	ANNUAL FIRE ALARM INSPECTION T	NCC SYSTEMS INC	25646 NYS ROUTE 3 WATERTOWN, NY 13601	7/1/2022	6/30/2025	7/21/2022	AGENCY	$183,825.00	$59,715.00	$90,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860291	CAMPUS ELEVATOR MAINTENANCE, Y	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/1/2022	6/30/2025	7/20/2022	AGENCY	$122,225.76	$42,766.92	$83,508.84
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860293	MERCHANT SERVICES FEES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	7/1/2022	6/30/2023	8/10/2022	AGENCY	$125,000.00	$9,927.63	$28,266.82
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860294	PITNEY BOWES POSTAGE FOR FY22-	PITNEY BOWES INC	PO BOX 981039 BOSTON, MA 02298	7/1/2022	6/30/2023	9/23/2022	AGENCY	$120,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860295	POWER DMS DIGITAL MANAGEMENT S	POWERDMS INC	POWERDMS, INC. PO BOX 749609 ATLANTA, GA 30374	10/1/2022	6/30/2026	9/27/2022	AGENCY	$16,097.68	$3,468.25	$5,683.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860296	PITNEY BOWES POSTAGE FOR FY22-	THE PITNEY BOWES BANK INC	PO BOX 981023 BOSTON, MA 02298	7/1/2022	6/30/2023	10/12/2022	AGENCY	$120,000.00	$40,000.00	$80,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860298	M23728 RENOVATE PORTIONS OF NE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	3/21/2023	7/19/2023	3/23/2023	AGENCY	$55,420.05	$38,692.60	$38,692.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860299	M23712 CARC REPLACE VESDA FIRE	TEL INC	4775 STATE HIGHWAY 812 HEUVELTON, NY 13654	8/9/2023	6/30/2024	8/25/2023	AGENCY	$57,097.00	$54,242.15	$54,242.15
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860300	PITNEY BOWES POSTAGE FOR FY23-	THE PITNEY BOWES BANK INC	PO BOX 981023 BOSTON, MA 02298	7/1/2023	6/30/2024	11/30/2023	AGENCY	$74,000.00	$60,000.00	$60,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860301	PANTRYSOFT SOFTWARE TO MANAGE	CEDAR MOUNTAIN SOFTWARE INCORPORATED	PO BOX 7513 MISSOULA, MT 59807	12/1/2023	11/30/2026	12/6/2023	AGENCY	$7,748.40	$3,960.00	$3,960.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860302	RESA POWER 3 YEAR PREVENTIVE M	RESA POWER LLC	PO BOX 206659 DALLAS, TX 75320-6659	1/1/2024	12/31/2026	2/13/2024	AGENCY	$68,100.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T860630	M23741 NS ENERGY RECOVERY WHEE	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	10/17/2023	3/18/2024	11/14/2023	AGENCY	$61,600.00	$58,520.00	$58,520.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X800119	REVOCABLE PERMIT SPACE USAGE COMMERCIAL CELL REPEATER MACARTHUR HALL CANTON CAMPUS ST LAWRENCE CO	ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE, NJ 07920	6/19/2019	6/18/2039	6/19/2019	OSC	$935,089.35	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST PRICE	2	C000330	REFUSE AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	1/1/2019	12/31/2024	5/6/2019	OSC	$721,050.00	$130,761.80	$542,994.55
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000363	CAMPUS CHILD CARE SERVICES	DELHI CAMPUS CHILD CARE CENTER INC	124 MAINST DELHI, NY 13753-1213	9/1/2020	8/31/2025	4/5/2021	OSC	$396,832.00	$115,897.94	$239,794.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000380	FOUNDATION AGREEMENT FOR SUNY DELHI	THE COLLEGE FOUNDATION AT DELHI INC	454 DELHI DR 171 BUSH HALL DELHI, NY 13753	1/1/2021	12/31/2025	7/30/2021	OSC	$1,191,470.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	1	C000384	AUXILIARY SERVICES AGREEMENT AT SUNY DELHI	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI, NY 13753	7/1/2021	6/30/2026	11/23/2021	OSC	$37,690,970.00	$134,573.60	$321,440.71
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	UNAVAILABLE	UNAVAILABLE	CM00919	ECOMMERCE SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	1/1/2014	8/19/2025	10/16/2014	OSC	$591,287.49	$15,706.75	$380,528.68
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	INTERNATIONAL STUDENT HEALTH CARE INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/10/2018	6/30/2023	12/12/2018	OSC	$38,409.30	$0.00	$31,102.23
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	1	CM03701	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	12/14/2020	OSC	$46,536.00	$9,749.00	$27,456.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/25/2023	OSC	$223,580.00	$40,462.50	$40,462.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	NON-ADMINISTERING USE OF SUNY-WIDE CONTRACT FOR CAMPUSLOGIC PRODUCTS	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2023	9/30/2027	12/14/2023	OSC	$356,559.00	$62,325.00	$62,325.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONSTRUCTION	BEST PRICE	2	D000381	REPLACEMENT BUILDING ELEVATOR BUSH HALL SUNY DELHI DELAWARE COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	7/1/2021	6/30/2023	6/21/2021	OSC	$580,634.29	$2,285.00	$580,634.29
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONSTRUCTION	BEST VALUE	1	D000394	MASONRY REPAIR AT GERRY AND DUBOIS HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/20/2023	12/31/2024	2/24/2023	OSC	$170,000.00	$110,000.00	$110,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONSTRUCTION	BEST VALUE	1	D000395	REPLACEMENT OF FIRE ALARM SYSTEM IN CATSKILL HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2023	8/31/2023	2/23/2023	OSC	$112,500.00	$50,000.00	$50,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000253	SCOTCH MOUNTAIN ROAD DELHI, NEW YORK	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI, NY 13753	9/1/2010	8/31/2025	1/20/2011	OSC	$514,391.65	$30,991.28	$453,691.64
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000388	85 SCOTCH MOUNTAIN ROAD DELHI DELAWARE COUNTY	THE COLLEGE FOUNDATION AT DELHI INC	454 DELHI DR 171 BUSH HALL DELHI, NY 13753	11/1/2021	10/31/2026	12/10/2021	OSC	$2,550,000.00	$682,559.10	$1,134,879.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	COMMODITY	BEST PRICE	2	OP00395	MICE AND RAT CAGING	ANIMAL CARE SYSTEMS INC	7086 S REVERE PKY STE 100 CENTENNIAL, CO 80112	2/16/2024	5/31/2024	2/26/2024	OSC	$234,222.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BC	ELEVATOR MAINTENANCE (SERVICE)	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2019	3/31/2024	10/25/2019	AGENCY	$369,000.00	$42,735.00	$205,720.33
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000316	DEL-D259GR GERRY/DUBOIS EXTERI	DASNY	515 BROADWAY ALBANY, NY 12207	3/25/2017	8/10/2023	5/24/2017	AGENCY	$854,500.00	$0.00	$850,119.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000330	PROVIDE PROFESSIONAL ENGINEERI	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	4/2/2018	6/1/2023	8/12/2018	AGENCY	$20,982.00	$0.00	$17,467.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000335	ENCRYPTION SOFTWARE USED WITH	BPSH LLC BLUEFIN PAYMENT SYSTEMS LLC	8200 ROBERTS DR STE 400 ATLANTA, GA 30350	5/8/2018	6/30/2024	11/29/2018	AGENCY	$11,900.00	$2,090.10	$11,167.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000341	CRM ADVANCEMENT	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	8/22/2019	8/21/2023	8/31/2019	AGENCY	$194,810.96	$0.00	$194,810.96
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000374	ADMISSIONS SOFTWARE INTERSECT	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	4/1/2020	3/31/2023	4/23/2020	AGENCY	$68,808.00	$0.00	$22,936.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000375	GECKO ENGAGE PLATFORM - GECKO	GECKO LABS INC	228 PARK AVE S #30484 NEW YORK, NY 10003	5/8/2020	5/7/2023	7/27/2021	AGENCY	$45,000.00	$0.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000378	NYS CONTRACT CM03701ANNUAL ARG	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	6/1/2020	5/31/2025	12/7/2020	AGENCY	$46,536.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000383	WIRELESS INTERNET FOR SUNY DEL	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	1/1/2021	12/31/2025	4/23/2021	AGENCY	$1,872,368.84	$395,509.98	$1,091,404.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000389	USHERWOOD CONTRACT-PRINT SERV	USHERWOOD BUSINESS EQUIPMENT INC	DBA USHERWOOD OFFICE TECHNOLOGY 1005 WEST FAYETTE ST SYRACUSE, NY 13204	7/1/2021	6/30/2024	1/5/2022	AGENCY	$70,000.00	$22,125.11	$47,550.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X000386	FARM LAND LEASE	CHRISTOPHER R COLE	DBA CRC HARVESTING 599 LUMBERT HILL ROAD DELHI, NY 13753	5/1/2021	10/31/2026	5/14/2021	AGENCY	$12,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000401	ALUMNI ASSOCIATION AGREEMENT	FARMINGDALE ALUMNI ASSOCIATIONINC	2350 BRDHOLLOW RD FARMINGDALE, NY 11735	7/1/2019	6/30/2024	8/7/2019	OSC	$3,126,484.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000402	FOUNDATION AGREEMENT	THE STATE UNIVERSITY COLLEGE AT FARMINGDALE FOUNDATION INC	2350 BROADHOLLOW RD FARMINGDALE, NY 11735	7/1/2019	6/30/2024	7/10/2019	OSC	$4,531,829.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	3	C000403	CHARER BUS SERVICES FOR ATHLETICS	COASTAL CHARTER SERVICE CORP	PO BOX 1310 RONKONKOMA, NY 11779	2/15/2021	8/31/2023	4/5/2021	OSC	$314,830.00	$64,920.00	$314,830.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000404	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT FARMINGDALE	2350 BRDHOLLOW RD FARMINGDALE, NY 11735	9/1/2020	8/31/2025	12/15/2020	OSC	$358,675.00	$68,083.00	$263,783.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	1	C000405	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES CORPORATION OF SUNY AT FARMINGDALE NEW YORK	2350 BROADHOLLOW RD RM 125 LAFFIN HALL FARMINGDALE, NY 11735	7/1/2022	6/30/2027	7/8/2022	OSC	$24,802,860.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000407	CHARTER BUS SERVICES FOR ATHLETIC TEAMS	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK, NY 11725	9/1/2023	6/1/2024	9/15/2023	OSC	$362,180.00	$200,240.00	$200,240.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	4	C000409	ORCHARD HALL SHOWER ENCLOSURE REPLACEMENTS	BATH SYSTEMS NY LLC	725 MONTAUK HIGHWAY COPIAGUE, NY 11726	11/22/2023	8/31/2024	2/21/2024	OSC	$499,935.18	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	NON-ADMINISTERING AGENCY	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	10/1/2020	8/19/2025	11/3/2020	OSC	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	1	CM03072	INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	8/25/2021	OSC	$225,592.61	$115,074.61	$225,592.61
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2021	2/28/2025	9/2/2021	OSC	$119,000.00	$32,616.00	$94,372.80
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	11/25/2020	OSC	$83,315.47	$17,454.00	$64,987.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/19/2021	OSC	$175,292.92	$29,618.96	$70,593.19
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	9/1/2023	6/30/2024	9/6/2023	OSC	$407,419.52	$330,253.65	$330,253.65
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	NON-ADMINISTERING USAGE OF TRANSCRIPT AND RECRUITMENT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	1/11/2023	OSC	$217,098.54	$62,410.85	$78,624.95
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	NON-ADMINISTRATIVE USAGE SYSTEM-WIDE CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	1/15/2022	3/31/2023	5/25/2022	OSC	$125,821.12	$0.00	$125,821.12
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03918	NON-ADMINISTERING AGENCY USE	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176	4/1/2023	8/19/2025	3/9/2023	OSC	$10,000.00	$0.00	$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/13/2023	OSC	$398,850.00	$78,850.00	$78,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	3/1/2024	OSC	$234,651.42	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	INDIVIDUAL SUNY CAMPUS USE OF HOST AGREEMENT OF ON-LINE APPLICATION USAGE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	3/8/2024	OSC	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING.	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	3/13/2024	OSC	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	PURCHASE OF CRM ADVISE SAAS AND PROFESSIONAL SERVICES	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	11/1/2017	9/30/2027	1/22/2018	OSC	$1,178,931.75	$291,076.00	$675,903.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, COLLEGE OF TECHNOLOGY AT FARMINGDALE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	11/14/2023	11/15/2013	OSC	$723,104.30	$50,449.29	$513,547.23
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	16	D010062	REHABILITATION OF KNAPP HALL (FIRST FLOOR) AT SUNY FARMINGDALE	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	12/1/2021	7/31/2024	11/22/2021	OSC	$7,919,237.00	$4,081,860.59	$7,071,363.70
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	5	D012523	AMERICANS WITH DISABILITIES ACT BATHROOM UPGRADES AT LAFFIN HALL, WHITMAN HALL AND GREENLEY LIBRARY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	3/22/2023	6/30/2025	3/22/2023	OSC	$1,586,240.00	$786,552.50	$786,552.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	4	D051121	SANITARY SEWER LIFT SYSTEM REHABILITATION	S J HOERNING CONSTRUCTION INC	1471 FIFTH AVE BAY SHORE, NY 11706	6/1/2021	12/23/2023	7/29/2021	OSC	$1,857,559.00	$5,000.00	$1,832,885.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	9	D061522	INTERIOR RENOVATION OF LUPTON HALL 132	FIDELE CONSTRUCTION INC	606 JOHNSON AVENUE SUITE 32 BOHEMIA, NY 11716	7/6/2022	12/20/2023	7/25/2022	OSC	$501,200.00	$188,270.00	$501,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	14	D061622	HEALTH & WELLNESS CENTER ADDITION AND RENOVATION FOR ADA COMPLIANCE	FIDELE CONSTRUCTION INC	606 JOHNSON AVENUE SUITE 32 BOHEMIA, NY 11716	7/27/2022	4/20/2024	7/27/2022	OSC	$715,130.00	$194,108.95	$711,630.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	8	D101822	REHABILITATE DEWEY HALL'S FIRST FLOOR AT FARMINGDALE STATE COLLEGE	W J NORTHRIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746	1/18/2023	11/16/2024	1/17/2023	OSC	$2,969,883.00	$2,489,306.68	$2,802,670.83
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	6	D102323	PARTIAL RENOVATION OF UNIVERSITY POLICE HEADQUARTERS IN SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	2/13/2024	4/16/2025	2/13/2024	OSC	$2,295,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D110623	DESIGN SERVICES FAÇADE RESTORATION & ROOF REPLACEMENT KNAPP HALL FARMINGDALE STATE COLLEGE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	3/5/2024	3/4/2029	3/5/2024	OSC	$377,902.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	5	D121923	SITE INFRASTRUCTURE IMPROVEMENTS INCLUDING PAVEMENT AND CONCRETE	LASER INDUSTRIES INC	PO BOX 315 1775 RTE 25 RIDGE, NY 11961	2/13/2024	3/9/2025	2/13/2024	OSC	$6,949,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	8	D122321	PARKING LOT IMPROVEMENTS PHASE 3 NASSAU COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	3/3/2022	5/1/2024	3/2/2022	OSC	$5,829,510.00	$665,604.50	$5,579,428.02
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000329	1090A SUFFOLK AVENUE BRENTWOOD SUFFOLK COUNTY	PALMIERI REALTY LLC	26 HIGH PASTURE CIRCLE DIX HILLS, NY 11746	5/1/2021	4/30/2026	7/27/2021	OSC	$865,453.00	$155,833.33	$471,154.36
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000330	43 STATION DRIVE WYANDANCH SUFFOLK COUNTY	WRC - A COMMERCIAL LLC	1001 FRANKLIN AVENUE SUITE 300 GARDEN CITY, NY 11530	6/30/2024	6/2/2029	2/9/2024	OSC	$148,426.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	7	OC71631	FULL SERVICE ELEVATOR MAINTENANCE FOR REGION ONE, 71004, 23271, PS70078	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	2/15/2024	2/15/2027	1/11/2024	OSC	$994,140.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OC74311	UPGRADE OF FARMINGDALE STATE COLLEGE HVAC SYSTEM 77201; 23150; PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/19/2024	3/18/2025	3/28/2024	OSC	$758,935.32	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	1	OC74701	PAYMENT PROCESSING SERVICES FOR FY 23/24-79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	10/18/2023	OSC	$570,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OP00003	LIBRARY DATABASE SUBSCRIPTION	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	12/31/2024	7/11/2023	OSC	$116,907.46	$116,907.46	$116,907.46
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	COMMODITY	BEST PRICE	5	OP00004	PURCHASE OF ROBOTIC ARM AND GRIPPER	ALLENDALE MACHINERY SYSTEMS INCORPORATED	18 PARK WAY UPPER SADDLE RIVER, NJ 07458	1/1/2024	1/31/2024	12/20/2023	OSC	$108,755.00	$108,755.00	$108,755.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AM	OGS MINI BID GROUP 79013 AWARD	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	4/16/2021	4/15/2026	3/24/2021	AGENCY	$250,000.00	$65,190.91	$184,346.85
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000340	PEST CONTROL SERVICES	PARAMOUNT PEST ELIMINATIONINC	PO BOX 175 PATCHOGUE, NY 11772	1/1/2022	12/31/2026	1/18/2022	AGENCY	$174,900.00	$32,416.25	$73,278.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000446	261009 REPLACE LUPTON ROOF	HOFFMANN ARCHITECTS INC	462 7TH AVE NEW YORK, NY 10018	4/1/2016	8/27/2023	3/2/2016	AGENCY	$714,932.31	$0.00	$714,932.31
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000462	FSC PROJECT #2018-01 LUPTON HA	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	10/1/2018	8/27/2023	9/5/2018	AGENCY	$11,065,612.00	$181,434.43	$11,065,611.27
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000465	KNAPP HALL 1ST FLOOR AND ADA U	RICHARD MCELHINEY ARCHITECTS	450 SEVENTH AVENUE SUITE 2701 NEW YORK, NY 10123	12/3/2018	3/30/2024	12/5/2018	AGENCY	$796,911.01	$165,363.65	$786,543.90
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000470	FSC PROJECT 2021-02 ADA BATHRO	DAVID SMOTRICH & PARTNERS LLP	443 PARK AVE SOUTH SUITE 704 NEW YORK, NY 10016	6/15/2021	12/31/2023	6/15/2021	AGENCY	$195,168.00	$9,148.73	$187,538.93
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000471	FSC PROJECT 2021-03	VERONA CARPENTER ARCHITECTS PLLC	59 HESTER STREET GROUND FLOOR NEW YORK, NY 10002	9/15/2021	12/31/2024	9/7/2021	AGENCY	$392,370.00	$51,755.34	$318,163.63
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000473	REHAB SITE INFRASTRUCTURE PH.4	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	11/1/2021	10/31/2024	10/19/2021	AGENCY	$329,000.00	$4,501.72	$280,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000474	FSC 2021-05 LAFFIN WELCOME CEN	RICHARD MCELHINEY ARCHITECTS	450 SEVENTH AVENUE SUITE 2701 NEW YORK, NY 10123	2/11/2022	12/1/2025	2/11/2022	AGENCY	$656,757.29	$263,911.99	$530,008.09
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000475	DESIGN FOR PARTIAL RENOVATION	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	4/25/2022	5/1/2025	5/6/2022	AGENCY	$235,952.50	$51,376.29	$193,916.42
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000476	2022-02 DESIGN SERVICES OF TH	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	4/25/2022	8/1/2025	5/6/2022	AGENCY	$148,805.00	$27,986.00	$89,743.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000477	CONSULTING FOR HIGH VOLTAGE SW	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	5/31/2022	6/30/2025	5/31/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000478	DESIGN PHASE - REHABILITATE CA	FRANCIS CAUFFMAN INC	40 WORTH ST STE 300 NEW YORK, NY 10013	9/8/2022	5/31/2025	9/8/2022	AGENCY	$1,281,412.35	$682,034.39	$789,629.99
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000479	DESIGN FOR SCOREBOARD REPLACEM	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	6/1/2023	8/31/2024	7/13/2023	AGENCY	$18,000.00	$8,475.00	$8,475.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000480	DEWEY RESTROOM RENOVATION PROJ	VERONA CARPENTER ARCHITECTS PLLC	59 HESTER STREET GROUND FLOOR NEW YORK, NY 10002	11/3/2023	11/3/2024	11/16/2023	AGENCY	$17,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000481	DESIGN DOCUMENTS FOR THE POLLI	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	11/13/2023	11/13/2024	11/20/2023	AGENCY	$6,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000482	ASSESSMENT AND REVIEW PROGRAM	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	1/1/2024	12/31/2026	1/22/2024	AGENCY	$73,216.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000483	ORCHARD HALL SHOWER ENCLOSURES	VERONA CARPENTER ARCHITECTS PLLC	59 HESTER STREET GROUND FLOOR NEW YORK, NY 10002	3/20/2024	8/31/2024	3/20/2024	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003257	TECHNOLUTIONS SOFTWARE AND SER	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	7/18/2018	7/17/2023	2/23/2021	AGENCY	$143,948.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x000530	REVOCABLE PERMIT FACILITY USE FARMINGDALE STATE COLLEGE SUFFOLK COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	735 ANDERSON HILL RD NEW YORK PURCHASE, NY 10577	6/26/2023	8/18/2023	6/21/2023	OSC	$132,325.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSULTANT	BEST VALUE	8	C910437	ONLINE AND TELEPHONE SERVICES FOR STUDENT WELLNESS SERVICES	TELUS HEALTH (US) LTD	LIFEWORKS (US) LTD. 115 PERIMETER CENTER PKWY NE SUITE 1050 ATLANTA, GA 30346	2/1/2022	1/31/2025	3/25/2022	OSC	$548,995.74	$0.00	$267,174.04

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STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C910446	FOUNDATION AGREEMENT FOR SUNY EMPIRE STATE COLLEGE	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS, NY 12866	11/1/2021	10/31/2026	11/8/2021	OSC	$4,462,771.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C910447	CUSTOMIZED BENEFITS SCREENING PLATFORM	SINGLE STOP USA INC	633 3RD AVE FL 6 NEW YORK, NY 10017	8/5/2022	8/4/2025	8/5/2022	OSC	$386,200.00	$30,000.00	$359,219.19
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST PRICE	1	C910491	HOST FACILITY FOR 2024 UNIVERSITY ANNUAL MEETING	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS, NY 12866	3/19/2024	3/22/2024	3/8/2024	OSC	$250,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSULTANT	BEST VALUE	5	C91393A	ASSIGNMENT FROM TUTORME LLC C910393	LIMINEX INC	DBA GOGUARDIAN DEPT LA 24607 PASADENA, CA 91185-4607	7/1/2022	1/12/2024	2/10/2023	OSC	$105,000.00	$38,451.00	$67,872.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTERING CAMPUS USE OF SUNY WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	1/9/2024	OSC	$109,901.29	$109,901.29	$109,901.29
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	NON ADMINISTERING AGENCY USE OF ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	3/1/2024	9/23/2026	3/14/2024	OSC	$124,509.10	$69,911.21	$69,911.21
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/25/2022	10/7/2026	10/28/2022	OSC	$203,157.95	$15,453.75	$181,571.35
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	4/6/2023	OSC	$274,940.00	$54,987.50	$54,987.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663B	VENDOR CORRECTION - CRM SOFTWARE SOLUTION AND ENTERPRISE RESOURCE PLANNING PLATFORM FOR ESC	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	6/16/2016	9/30/2027	2/10/2017	OSC	$6,550,266.00	$560,004.50	$6,529,144.22
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSTRUCTION	BEST PRICE	1	D910505	INTERNAL BUILDING LOCK REPLACEMENT	JOSEPH P MANGIONE INC	187-189 FOURTH ST TROY, NY 12180	2/1/2024	7/30/2024	2/2/2024	OSC	$80,103.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910255	LEASE OF SUITES 34 & 34B, APPLETREE BUSINESS PARK 2875 UNION ROAD, CHEEKTOWAGA, NEW YORK	APPLETREE REALTY HOLDINGS LLC	PO BOX 786077 PHILADELPHIA, PA 19178-6077	11/22/2006	11/21/2026	5/12/2006	OSC	$7,764,615.91	$526,473.99	$7,024,593.61
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910260	114-118 NORTH TIOGA STREET 5TH FLOOR ITHACA, NY	TOMPKINS-CORTLAND CC FND	350 ESSJAY RD STE 101 WILLIAMSVILLE, NY 14221	8/21/2006	8/20/2026	7/17/2007	OSC	$1,398,451.16	$0.00	$826,858.74
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910317	LANDLORD NAME AND VENDOR ID NUMBER CORRECTION	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS, NY 12866	7/2/2002	6/30/2023	1/16/2014	OSC	$2,604,341.14	$0.00	$2,387,493.60
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910365	2-8 DENISON PKWY EAST CORNING STEUBEN COUNTY	PETER L KROG	4 CENTRE DRIVE SUITE I ORCHARD PARK, NY 14127-4117	7/1/2018	6/30/2028	9/14/2018	OSC	$806,721.65	$51,729.84	$435,247.03
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910412	210 NORTH CENTRAL AVENUE HARTSDALE WESTCHESTER COUNTY	CITYWALL REALTY LLC	210 NORTH CENTRAL AVENUE SUITE 110 HARTSDALE, NY 10530	1/1/2020	12/31/2030	1/9/2020	OSC	$3,572,429.31	$320,835.45	$1,429,188.40
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910429	4 PARK AVENUE FLOORS 2 & 2A NEW YORK COUNTY	LOUIS FEIL 4 PARK AVE BUILDING	4 PARK AVENUE ASSOCIATES LLC PO BOX 3096 HICKSVILLE, NY 11802-3096	7/1/2021	6/30/2031	12/11/2020	OSC	$16,848,242.35	$1,479,531.37	$4,098,426.13
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910442	1200 SOUTH AVENUE SUITE 202-7 NEW YORK RICHMOND COUNTY	THE NICOTRA GROUP LLC	1110 SOUTH AVENUE SUITE 401 STATEN ISLAND, NY 10314	3/1/2022	2/29/2032	1/6/2022	OSC	$4,080,583.00	$362,529.00	$785,479.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L91264A	LEASE ASSIGNMENT & AMENDMENT 177 LIVINGSTON STREET KINGS COUNTY	TREELINE 177 LIVINGSTON LLC	PO BOX 5039 WHITE PLAINS, NY 10602	9/16/2016	10/20/2028	8/4/2017	OSC	$9,798,274.79	$791,289.65	$4,919,135.45
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L91318A	ASSIGNMENT 245 BROADWAY SCHENECTADY COUNTY	245 BROADWAY SCHENECTADY LLC	PO BOX 277 COXSACKIE, NY 12051	10/7/2021	6/30/2024	12/29/2021	OSC	$76,824.92	$0.00	$28,230.46
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	PRINTING	BEST VALUE	4	OC91502	MEDIA BUYING SERVICES (STATEWIDE), 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	7/1/2023	6/30/2024	8/17/2023	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	PRINTING	BEST VALUE	3	OC91517	MEDIA BUY SERVICES - EMPIRE STATE UNIVERSITY ENROLLMENT COMPLETER CAMPAIGN 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	3/13/2024	6/30/2024	3/12/2024	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AP	CONTRACT FOR TRASH HAULING SER	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	7/1/2021	6/30/2024	8/9/2021	AGENCY	$11,895.00	$2,276.21	$4,046.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS924BI	ELEVATOR MAINTENANCE CONTRACT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	1/1/2022	12/31/2025	12/31/2021	AGENCY	$25,740.00	$8,930.98	$14,700.98
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910413	EVALUATIONKIT SERVICE TOOL .FO	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2019	6/30/2023	11/22/2019	AGENCY	$64,350.00	$0.00	$33,350.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910435	PLAGIARISM DETECTION SOFTWARE	OURIGINAL INC	167 LAMP & LANTERN VILLAGE #267 CHESTERFIELD, MO 63017	3/1/2021	6/30/2024	3/24/2021	AGENCY	$31,600.00	$0.00	$10,800.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910443	CONTRACT FOR HVAC SERVICES AT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	8/31/2021	8/30/2024	9/17/2021	AGENCY	$123,972.27	$42,149.53	$101,388.24
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910445	CONSTRUCTION RELATED CONSULTIN	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	4/29/2022	4/28/2025	6/14/2022	AGENCY	$194,300.00	$93,575.00	$123,375.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910448	CONTRACT FOR SNOW PLOWING SERV	SNOW SYSTEMS INC	600 N WOLF CT WHEELING, IL 60090	11/3/2021	4/30/2023	11/3/2021	AGENCY	$140,070.00	$35,535.00	$140,070.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910450	CONTRACT FOR EXTENSION OF LMS	LEARNING TECHNOLOGIES GROUP INC	LEARNING TECHNOLOGIES GROUP INC PO BOX 632042 CINCINNATI, OH 45263-2042	12/22/2021	6/21/2023	8/18/2022	AGENCY	$101,280.00	$0.00	$101,280.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910451	CONTRACT FOR FILMS ON DEMAND F	INFOBASE HOLDINGS INC	DBA FACTS ON FILE INFOBASE LEARNING, FILMS MEDIA GROUP INFOBASE PUBLISHING VAULT.COM PO BOX 809205 CHICAGO, IL 60680-9201	9/1/2021	8/31/2024	3/9/2022	AGENCY	$42,714.85	$0.00	$27,776.38
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910453	LMS365 ENTERPRISE XTRA +CARE P	ELEARNINGFORCE CORPORATION	ELEARNINGFORCE AMERICAS 6543 S LAS VEGAS BLVD STE 200 LAS VEGAS, NV 89119	1/3/2022	1/2/2025	3/19/2022	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910453	LMS365 ENTERPRISE XTRA +CARE P	ELEARNINGFORCE CORPORATION	ELEARNINGFORCE AMERICAS 6543 S LAS VEGAS BLVD STE 200 LAS VEGAS, NV 89119	1/3/2022	1/2/2025	3/18/2022	AGENCY	$114,320.00	$38,660.00	$102,300.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910454	CONTRACT FOR MANAGEDNOW SERVIC	INERGEX LLC	DBA CROSSFUZE 3840 E ROBINSON RD #348 AMHERST, NY 14228	4/1/2022	3/31/2023	5/11/2022	AGENCY	$90,000.00	$0.00	$90,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910455	MOU FOR SPACE RENTAL AT BROOME	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON, NY 13902-1017	2/1/2022	1/31/2027	2/22/2022	AGENCY	$30,000.00	$0.00	$8,500.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910456	CONTRACT FOR USE OF PROFESSION	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	6/1/2022	5/31/2025	5/17/2022	AGENCY	$109,500.00	$36,500.00	$71,500.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910457	CONTRACT FOR JOB POSTING PLATF	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2022	6/30/2025	5/3/2022	AGENCY	$6,000.00	$0.00	$2,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910459	CONTRACT FOR ELEVATOR MAINTENA	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	6/1/2022	5/31/2025	8/18/2022	AGENCY	$9,114.00	$3,087.00	$6,027.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910460	111 WEST AVENUE MEZZANINE RENO	JMZ ARCHITECTS AND PLANNERS PC	PO BOX 725 GLENS FALLS, NY 12801	6/16/2022	8/31/2023	10/12/2022	AGENCY	$130,800.00	$110,380.00	$125,870.90
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910463	MULTI-YEAR CONTRACT FOR HVAC M	NEW ENGLAND MECHANICAL SERVICES	55 GERBER ROAD EAST SOUTH WINDSOR, CT 06074	6/1/2022	5/31/2023	10/11/2022	AGENCY	$10,666.00	$0.00	$10,666.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910465	LICENSE AND SUPPORTS SERVICE F	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	2/20/2024	2/19/2026	2/27/2024	AGENCY	$70,695.10	$34,446.46	$34,446.46
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910466	HVAC MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	11/1/2022	10/31/2024	10/26/2023	AGENCY	$11,992.11	$6,586.00	$6,586.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910472	CONTRACT FOR DEFAULT PREVENTIO	EDUCATIONAL CREDIT MANAGEMENT CORPORATION	LOCKBOX 7096, PO BOX 16478 ST. PAUL, MN 55116-0478	12/1/2022	11/30/2024	2/8/2023	AGENCY	$50,008.00	$25,008.00	$31,260.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910473	AGREEMENT FOR NURSING CREDENTI	DAVIN WORKFORCE SOLUTIONS INC	18 DIVISION STREET SUITE 311 SARATOGA SPRINGS, NY 12866	1/22/2024	12/31/2025	1/22/2024	AGENCY	$48,000.00	$8,000.00	$8,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910474	ALETTA STREET REROOFING PROJEC	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	11/1/2022	6/30/2023	11/2/2022	AGENCY	$145,000.00	$0.00	$134,465.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910476	HVAC CONTROLS SERVICE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2023	12/31/2024	2/6/2023	AGENCY	$21,964.00	$10,385.50	$10,385.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910477	TO REPLACE ALL OF THE OFFICE,	JOSEPH P MANGIONE INC	187-189 FOURTH ST TROY, NY 12180	3/1/2023	9/1/2023	3/7/2023	AGENCY	$98,750.00	$98,750.00	$98,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910482	HEALTH AND WELLNESS ONLINE TOO	SUBMITTABLE HOLDINGS INC	PO BOX 8255 MISSOULA, MT 59807	6/1/2023	5/31/2026	6/7/2023	AGENCY	$58,300.00	$21,497.22	$21,497.22
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910485	LABOR RELATIONS GUIDE AND SUPP	CULLEN AND DYKMAN LLP	333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	3/15/2023	9/14/2023	4/6/2023	AGENCY	$45,000.00	$40,056.17	$40,056.17
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910486	ELEVATOR INSPECTION SERVICES A	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	4/22/2017	4/21/2027	7/14/2023	AGENCY	$14,000.00	$1,375.20	$1,375.20
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910492	CONTRACT FOR SNOWPLOWING SERVI	TURF TECHNOLOGIES	77 INDUSTRIAL DRIVE UXBRIDGE, MA 01569	11/1/2023	4/30/2026	10/25/2023	AGENCY	$49,377.13	$10,650.00	$10,650.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910503	CART CAPTIONING SERVICES FROM	VERBIT INC	PO BOX 2694 CAROL STREAM, IL 60132-2694	3/1/2024	2/28/2025	2/13/2024	AGENCY	$39,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910509	SNOW REMOVAL CONTRACT FOR ROCH	JONROBB ENTERPRISES INC	7566 W HENRIETTA RD RUSH, NY 14543	11/15/2023	4/15/2024	10/30/2023	AGENCY	$13,450.00	$13,450.00	$13,450.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T910510	CONCENSUS CREATES OUR RAPID ID	CONCENSUS CONSULTING LLC	CONCENSUS TECHNOLOGIES 2009 MACKENZIE WAY SUITE 100 CRANBERRY TOWNSHIP, PA 16066	12/12/2023	12/11/2024	2/5/2024	AGENCY	$74,984.00	$16,984.00	$16,984.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	5	X910416	ONLINE COLLEGE BOOKSTORE	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	120 MOUNTAIN VIEW BLVD BASKING RIDGE, NJ 07920	5/1/2020	4/30/2025	10/23/2020	OSC	$889,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	15	C210002	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	RMS - RECOVERY MANAGEMENT SERVICES INC	4200 CANTERA DRIVE SUITE 211 WARRENVILLE, IL 60555	1/7/2022	1/6/2027	1/7/2022	OSC	$5,750,000.00	$500,082.13	$909,290.02
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	15	C210004	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	1/7/2022	1/6/2027	1/7/2022	OSC	$5,750,000.00	$398,710.50	$946,786.97
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C180054	SUPPORT SERVICES AGREEMENT SUNY MARITIME COLLEGE BRONX COUNTY	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX, NY 10465	4/1/2018	3/31/2023	8/29/2018	OSC	$1,854,287.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200002	INTERNET SERVICES	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	9/1/2019	11/30/2024	6/17/2021	OSC	$2,457,402.80	$758,555.35	$1,992,279.77
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C202027	FOUNDATION AGREEMENT	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX, NY 10465	4/1/2023	3/24/2028	9/27/2023	OSC	$1,992,884.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C202028	ANNUAL SOFTWARE MAINTENANCE	KONGSBERG DIGITAL SIMULATION INC	115B LEONARD DRIVE GROTON, CT 06340	8/1/2022	7/31/2026	8/9/2023	OSC	$411,470.00	$201,158.00	$201,158.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C202029	SUNY MARITIME COLLEGE EASEMENT FOR BRIDGE REHAB AND PARKING LOT EXPANSION THROGS NECK BRONX COUNTY	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK, NY 10004	6/2/2020	6/1/2025	6/2/2020	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C202329	GROUNDS MAINTENANCE SERVICE	FORGIONE LANDSCAPING INC DBA A&J LANDSCAPING	5 THE OVAL CORTLAND MANOR, NY 10567	4/1/2023	3/31/2028	6/29/2023	OSC	$778,050.00	$152,100.00	$152,100.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSULTANT	BEST VALUE	3	C202330	BRAND MEDIA, PRODUCTION AND DIGITAL DEVELOPMENT	NORTHERN COMMERCE INC	300 WELLINGTON ST STE 200 LONDON, ON N6B 2L5	4/1/2024	3/31/2027	3/5/2024	OSC	$857,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C210202	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOC	MARITIME COLLEGE FORT SCHUYLER BRONX, NY 10465	7/1/2022	6/30/2027	9/6/2022	OSC	$42,213,325.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	9/15/2018	6/30/2023	5/15/2019	OSC	$878,843.25	$88,926.00	$331,816.08
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	SUNY MARITIME USE OF CAMPUS WIDE OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	8/18/2022	6/30/2024	10/27/2023	OSC	$14,000.00	$7,160.00	$7,160.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM04088	NON-ADMINISTERING AGENCY USE OF INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	3/18/2024	OSC	$730,876.90	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSTRUCTION	BEST PRICE	6	D202248	CONSTRUCTION OF SEAMANSHIP CENTER	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	12/1/2021	11/30/2024	3/7/2022	OSC	$6,250,000.00	$1,806,676.35	$3,240,203.44
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003656	SUNY SHARED CONTRACT T003656	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	7/1/2023	6/30/2024	7/18/2023	AGENCY	$108,980.80	$83,220.24	$83,220.24
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T124202	DRUG TESTING SERVICES	COMPLY INC	105 MAXESS RD STE 124 MELVILLE, NY 11747	2/1/2022	1/31/2025	3/21/2022	AGENCY	$84,000.00	$19,992.00	$41,722.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T125202	ELEVATOR MAINTENANCE SERVICES	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	4/1/2022	3/31/2025	3/22/2022	AGENCY	$300,000.00	$73,125.00	$136,562.50
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180028	SUPPLIER PROVIDES BROKER SERVI	WORLD FUELD SERVICES INC	ATT GLORIA SHAPIRO 9800 NW 41ST ST STE 400 MIAMI, FL 33178	10/1/2017	2/29/2024	5/2/2018	AGENCY	$6,662,188.66	$614,258.03	$6,662,188.66
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180063	ATHLETIC TRAINING	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE MSC 80 BROOKLYN, NY 11203	8/1/2018	3/31/2023	11/16/2018	AGENCY	$456,000.00	$0.00	$445,841.25
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202129	FIREFIGHTING TRAINING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/21/2020	9/20/2024	1/19/2021	AGENCY	$813,330.00	$122,506.00	$460,148.75
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202230	LAUNDRY MACHINES AND MAINTENAN	FOWLER ROUTE COMPANY INC	565 RAHWAY AVE UNION, NJ 07083	6/1/2022	5/31/2025	6/27/2022	AGENCY	$180,600.00	$44,940.00	$70,420.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202231	EXTERIOR PAINT SERVICES FOR HE	7 SEAS INFRATECH CORP	119-18 101ST AVE #235 SOUTH RICHMOND HILL, NY 11419	10/17/2022	4/30/2023	11/7/2022	AGENCY	$69,000.00	$0.00	$69,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202232	COLLEGE IDENTITY FRAMEWORK AND	BIRDSALL VOSS & ASSOCIATES INC	250 W COVENTRY COURT SUITE 300 MILWAUKEE, WI 53217	1/23/2023	4/30/2023	2/2/2023	AGENCY	$195,000.00	$195,000.00	$195,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202233	ATHLETIC TRAINING SERVICES	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE MSC 80 BROOKLYN, NY 11203	8/1/2022	7/31/2023	8/17/2023	AGENCY	$35,307.51	$35,307.51	$35,307.51
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202235	FORENSICS INVESTIGATIVE SERVIC	ARETE ADVISORS LLC	4800 T-REX AVENUE SUITE 350 BOCA RATON, FL 33431	1/15/2023	5/1/2024	2/2/2023	AGENCY	$253,015.49	$244,598.01	$244,598.01
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202237	CAREER SERVICES SOFTWARE	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	8/1/2023	7/31/2026	8/17/2023	AGENCY	$12,000.00	$4,000.00	$4,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X020752	USE OF FOOTBALL & BASEBALL FIELDS AND RESIDENCE HALL SUNY MARITIME BRONX COUNTY	RBNY ACADEMY INC	600 CAPE MAY STREET HARRISON, NJ 07029	6/18/2023	7/13/2023	7/26/2023	OSC	$72,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X020757	PROFESSIONAL TRAINING SERVICES TO STUDENTS	WEBB INSTITUTE	298 CRESCENT BEACH RD GLEN COVE, NY 11542-1321	8/1/2023	6/1/2024	9/1/2023	OSC	$38,220.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X020771	REVOCABLE PERMIT USE OF FACILITIES SUNY MARITIME COLLEGE BRONX COUNTY	HUNGRY MAN INC	106 7TH AVENUE 2ND FLOOR NEW YORK, NY 10011	12/2/2023	12/9/2023	1/24/2024	OSC	$48,225.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D010632	BRADFIELD HALL REHABILITATION	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTOUR FALLS, NY 14865	10/26/2020	7/14/2024	10/19/2020	OSC	$14,422,805.00	$223,677.50	$14,252,209.34
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D011752	COMSTOCK HALL PLANNED MAINTENANCE CORNELL UNIVERSITY ITHACA TOMPKINS COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	7/24/2021	9/12/2023	7/14/2021	OSC	$2,451,937.00	$154,141.60	$2,451,937.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D011771	REPLACEMENT OF THREE CRITICAL STEAM STERILIZERS AT THE VETERINARY MEDICAL CENTER	F E JONES CONSTRUCTION INC	73 GRISWOLD ST STE 1 BINGHAMTON, NY 13904	7/7/2021	9/24/2023	7/16/2021	OSC	$411,161.00	$0.00	$411,161.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	7	D011910	RENOVATE COLLEGE OF AGRICULTURAL & LIFE SCIENCES GREENHOUSES PHASE 1 TOMPKINS COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	3/10/2022	1/15/2025	2/28/2022	OSC	$5,573,405.00	$1,450,256.65	$5,278,258.89
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D012028	REPLACE MANN LIBRARY EMERGENCY GENERATOR AND MODIFY SPRINKLER SYSTEM AT CORNELL UNIVERSITY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	6/17/2022	1/15/2024	6/9/2022	OSC	$1,722,203.00	$228,993.00	$1,722,203.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012057	REFURBISH VENTILATION SYSTEM IN STOCKING HALL EAST AT CORNELL UNIVERSITY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	8/19/2022	3/7/2024	8/9/2022	OSC	$518,000.00	$11,062.75	$492,100.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012069	RECONSTRUCT ELEVATORS AT HEDRICK HALL AND FOOD SCIENCE RESEARCH LABORATORY	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	8/15/2022	11/6/2024	8/5/2022	OSC	$1,499,301.00	$618,140.30	$1,411,567.60
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012071	UPGRADE HVAC CONTROLS AND EQUIPMENT AT BEEBE HALL - CORNELL UNIVERSITY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	9/22/2022	8/1/2024	9/15/2022	OSC	$281,166.00	$281,166.00	$281,166.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D012103	RECONSTRUCT CORNELL VETERINARY MEDICINE EQUINE FACILITIES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	11/12/2022	1/30/2025	11/2/2022	OSC	$8,481,537.00	$5,142,960.79	$7,670,488.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012135	REPLACE COOLING TOWER IN BARTON HALL AT CORNELL UNIVERSITY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	11/17/2022	11/16/2024	11/7/2022	OSC	$2,064,288.00	$846,568.74	$1,958,698.54
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012169	REPLACE ROOFS AT JORDAN AND STURTEVANT HALLS	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	12/18/2022	12/13/2024	12/8/2022	OSC	$1,629,320.00	$1,264,301.60	$1,605,969.10
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D012171	MODIFY ATRIUM LIGHTING AND SPRINKLERS AT MANN LIBRARY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	1/1/2023	5/1/2024	12/22/2022	OSC	$397,381.00	$30,657.25	$397,381.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D012188	REPLACE FAN COIL UNITS AT THE AGRITECH RAW PRODUCTS BUILDING	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	3/17/2023	10/26/2024	3/7/2023	OSC	$439,808.00	$439,808.00	$439,808.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D012965	PLANT SCIENCE BUILDING SELECT AGENT LAB RENOVATION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	4/11/2022	5/31/2024	4/11/2022	OSC	$381,262.00	$42,583.20	$381,262.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013211	DEMOLITION OF FACILITIES AT HUNGERFORD HILL, SUNY CORNELL	BRONZE CONTRACTING	9188 STATE RTE 12 REMSEN, NY 13438	8/20/2023	11/18/2024	8/10/2023	OSC	$693,550.00	$553,242.00	$553,242.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	3	D013228	DESIGN SERVICE REPLACE ELEVATORS MORRISON & RILEY-ROBB HALLS IN ITHACA TOMPKINS COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/27/2023	8/9/2025	5/17/2023	OSC	$205,252.00	$145,532.23	$145,532.23
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D013238	REPLACE ICE BANK CONTROLS, STOCKING HALL EAST AT SUNY CORNELL	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/27/2023	11/23/2024	5/17/2023	OSC	$424,000.00	$401,185.00	$401,185.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013242	REPAIR TERRACE DRAINAGE AT THE HUMAN ECOLOGY BUILDING AT CORNELL UNIVERSITY	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTOUR FALLS, NY 14865	6/4/2023	4/30/2025	5/25/2023	OSC	$656,053.00	$621,350.34	$621,350.34
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013246	REPLACE EXTERIOR STAIRS AT FERNOW HALL AT CORNELL UNIVERSITY	HIGH POINT CONSTRUCTION GROUP CORP	2354 STILLWELL AVE BROOKLYN, NY 11223	5/25/2023	8/21/2024	5/25/2023	OSC	$167,005.00	$167,005.00	$167,005.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013275	REPLACE UTILITIES TOWER ROAD EAST GREEN GREENHOUSE AT SUNY CORNELL	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	7/1/2023	3/29/2025	6/26/2023	OSC	$1,105,538.00	$1,035,927.50	$1,035,927.50
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013284	REPLACE FIRE ALARM SYSTEMS AT KENNEDY AND ROBERTS HALL AT SUNY CORNELL	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/18/2023	12/6/2024	8/8/2023	OSC	$138,900.00	$131,955.00	$131,955.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D013305	DESIGN SERVICES TO RENOVATE VETERINARY RESEARCH TOWERS	STANTEC ARCHITECTURE INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/2/2023	5/7/2029	9/22/2023	OSC	$9,584,055.00	$1,171,338.60	$1,171,338.60
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D013318	FIRE ALARM REPLACEMENT PROJECT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/19/2023	1/19/2025	9/19/2023	OSC	$989,370.00	$448,685.00	$448,685.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013341	EXTERIOR BARN DOORS REPLACEMENT FOR VET MEDICAL CENTER	AVENTUS NV, INC.	25 STANFORD PLACE MONTCLAIR, NJ 07042	2/23/2024	7/2/2025	2/13/2024	OSC	$794,177.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013345	SMALL ANIMAL SURGICAL SUITE HVAC REHABILITATION IN THE VETERINARIAN MEDICAL CENTER	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	10/23/2023	5/3/2025	11/16/2023	OSC	$986,192.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D013363	CONSULTANT AGREEMENT FOR FIRE PROTECTIONS SYSTEMS DESIGN CORNELL UNIVERSITY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/22/2024	9/3/2026	12/26/2023	OSC	$249,570.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D014409	REPLACE GREENHOUSE ELECTRIC PANEL BOARDS AND LIGHTING IN GUTERMAN LAB IN TOMPKINS COUNTY	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903	3/2/2024	6/30/2025	2/21/2024	OSC	$909,850.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D014412	DESIGN SERVICES FOR IT CABLING & EQUIPMENT UPGRADES WING HALL CORNELL UNIVERSITY TOMPKINS COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	3/29/2024	5/22/2026	3/19/2024	OSC	$72,214.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011731	341014 GENEVA BARTON LABORATOR	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	6/7/2021	11/7/2023	6/2/2021	AGENCY	$240,992.00	$56,209.78	$224,420.55
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011732	341011 GNVA FOOD RESEARCH LAB	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/24/2021	7/28/2024	5/13/2021	AGENCY	$202,557.00	$25,074.30	$197,100.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011733	341015 JORDAN & STURDEVANT HAL	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	7/6/2021	11/3/2024	7/6/2021	AGENCY	$122,287.00	$19,976.95	$108,506.14
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011818	171009 HEB TERRACE PLAZA DRAIN	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	8/30/2021	10/31/2024	8/25/2021	AGENCY	$103,433.00	$48,629.26	$85,784.65
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T011841	161038 TOWER RD E GREEN & YELL	FOIT-ALBERT ASSOCIATES ARCH & ENGR	295 MAIN STREET, SUITE 200 BUFFALO, NY 14203-1395	9/27/2021	10/31/2025	9/20/2021	AGENCY	$110,742.00	$20,865.13	$69,651.34
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012002	191020 VET MEDICAL CENTER SMAL	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	5/23/2022	9/1/2024	5/19/2022	AGENCY	$84,186.00	$15,240.29	$70,336.02
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012006	161044 GUTERMAN LAB AND TOWER	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	7/11/2022	7/8/2025	7/6/2022	AGENCY	$68,815.00	$16,793.77	$44,808.77
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012040	161031 PLANT VIROLOGY NEMATOLO	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTOUR FALLS, NY 14865	8/1/2022	10/7/2023	7/26/2022	AGENCY	$202,078.00	$10,103.90	$202,078.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012049	11794 - STOCKING HALL EAST AND	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	8/15/2022	6/6/2023	8/4/2022	AGENCY	$47,512.00	$21,812.76	$37,062.76
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012061	341016 GENEVA CAMPUS FIRE ALAR	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/15/2022	6/2/2023	8/9/2022	AGENCY	$46,405.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012080	161032 FERNOW HALL FRONT COURT	KLEPPER HAHN & HYATT ENGINEERS AND LANDSCAPE ARCHITECT PC	5710 COMMONS PARK DR EAST SYRACUSE, NY 13057	8/1/2022	3/31/2024	8/4/2022	AGENCY	$33,600.00	$8,385.10	$31,747.48
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012088	161043 - KENNEDY HALL & ROBERT	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/15/2022	5/5/2023	8/9/2022	AGENCY	$26,821.00	$24,713.79	$24,713.79
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012147	191025 - REPLACE VETERINARY ME	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	3/22/2023	9/27/2025	3/16/2023	AGENCY	$45,657.00	$31,999.32	$31,999.32
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012163	181004 REPAIR IVES HALL EAST W	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	11/18/2022	6/16/2024	11/15/2022	AGENCY	$49,299.00	$26,798.65	$26,798.65
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012191	161047 RENOVATE BATHROOM FOR A	F E JONES CONSTRUCTION INC	73 GRISWOLD ST STE 1 BINGHAMTON, NY 13904	2/20/2023	11/1/2024	2/9/2023	AGENCY	$101,705.00	$77,457.30	$77,457.30
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012946	161046 TOWER RD E. GREEN GRNHS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	2/23/2022	2/29/2024	2/16/2022	AGENCY	$63,830.00	$13,878.75	$59,771.23
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012961	191023 VET MEDICAL CENTER EXTE	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	5/16/2022	4/24/2024	5/11/2022	AGENCY	$100,444.00	$36,425.96	$67,930.37
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012967	161035 POMOLOGY COLD STORAGE S	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	4/4/2022	8/31/2023	4/7/2022	AGENCY	$19,641.00	$0.00	$19,641.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012977	171011 HUMAN ECOLOGY BUILDING	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/9/2022	1/4/2024	4/28/2022	AGENCY	$127,300.00	$4,517.72	$120,934.99
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013237	161022 REPLACE ICE BANK CONTRO	FACILITY DYNAMICS ENGINEERING	6760 ALEXANDER BELL DR STE 200 COLUMBIA, MD 21046	5/15/2023	10/5/2025	5/11/2023	AGENCY	$24,391.00	$17,327.50	$17,327.50
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013403	341018DEMOLISH GENEVA GATES BA	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	2/1/2024	12/20/2024	2/2/2024	AGENCY	$38,438.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T013404	161048DEMOLISH TURKEY HILL FAC	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	2/1/2024	12/20/2024	2/1/2024	AGENCY	$53,092.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T016252	16295 BRADFIELD HALL SYSTEM UP	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	5/4/2016	6/1/2023	6/23/2016	AGENCY	$2,136,611.00	$18,938.85	$2,125,423.96
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T017688	16295 BRADFIELD HALL BUILDING	FACILITY DYNAMICS ENGINEERING	6760 ALEXANDER BELL DR STE 200 COLUMBIA, MD 21046	7/18/2017	8/28/2023	8/31/2017	AGENCY	$178,218.00	$37,751.32	$162,956.27
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T019245	191016 HUNGERFORD HILL DEMOLIT	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	3/18/2019	8/31/2023	3/14/2019	AGENCY	$65,748.00	$0.00	$53,878.55
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T019340	161027 CALS GREENHOUSE RENOVAT	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK, NY 10036	8/16/2019	12/6/2025	8/8/2019	AGENCY	$1,264,867.00	$110,561.32	$1,033,509.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001416	ALLOWS SUNY ACCESS TO PURCHASE	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	2/4/2004	2/3/2029	4/6/2004	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	2	C003306	MANAGED IT SERVICES FOR ADVANCED TECHNOLOGY TRAINING AND INFORMATION NETWORKING (ATTAIN) LABS	INSTRUCTIONAL SYSTEMS INC	401 HACKENSACK AVE HACKENSACK, NJ 07601	11/2/2018	11/1/2023	11/2/2018	OSC	$10,148,350.00	$1,423,322.50	$9,548,945.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003505	PURCHASE OF MICROSOFT CERTIFICATION EXAM VOUCHERS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	12/27/2019	12/26/2023	12/27/2019	OSC	$550,000.00	$75,145.00	$264,837.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003520	ADMINISTRATION OF EVIDENCE BASED CLINICAL RESEARCH COLLABORATIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2019	3/31/2023	6/20/2019	OSC	$14,863,352.30	$902,519.08	$14,295,043.32
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003718	MAPLESOFT ACADEMIC SITE LICENSE	WATERLOO MAPLE INC	DBA MAPLESOFT 615 KUMPF DR WATERLOO, ON N2V 1K8	9/30/2020	9/29/2026	9/21/2020	OSC	$1,069,000.00	$178,500.00	$710,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003721	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	C/O LONG ISLAND LIBRARY RESOURCE COUNCIL 627 N. SUNRISE HWY BELLPORT, NY 11713-1540	7/1/2020	6/30/2023	3/1/2021	OSC	$1,040,587.79	$0.00	$1,031,216.55
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003736	SUNY STATEWIDE AGREEMENT LICENSE AGREEMENT	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	12/29/2020	12/28/2026	9/28/2021	OSC	$750,000.00	$125,000.00	$500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C003755	MATHEMATICA SOFTWARE LICENSE FOR ALL SUNY CAMPUSES	WOLFRAM RESEARCH INC	PO BOX 6059 CHAMPAIGN, IL 61826-6059	9/26/2020	9/25/2026	6/22/2021	OSC	$1,141,492.59	$191,289.29	$741,527.63
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003757	SUNY WIDE AGREEMENT FOR ACCESS TO NATURE BRANDED JOURNALS ACROSS CAMPUS LIBRARIES	SPRINGER NATURE CUSTOMER SERVICE CTR LLC	PO BOX 13301 NEWARK, NJ 07101	12/1/2022	12/31/2026	3/30/2022	OSC	$2,700,000.00	$133,668.33	$262,195.98
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003767	SUNY ACADEMIC PROGRAMS AND PROJECTS IN TURKEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	2/1/2021	1/31/2026	1/13/2021	OSC	$1,116,926.00	$193,673.98	$401,710.39
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	1	C003768	PHAROS SYSTEMS INTERNATIONAL	PHAROS SYSTEMS INTERNATIONAL	4545 E RIVER RD STE 210 WEST HENRIETTA, NY 14586-9024	12/31/2020	10/7/2026	3/2/2021	OSC	$2,449,997.00	$291,666.70	$2,299,997.08
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	2	C003785	PROCESSING OF STUDENT 1098-T FORMS	EDUCATIONAL COMPUTER SYSTEMS INC. CONFERENCE	PO BOX 936565 ATLANTA, GA 31193-6565	9/1/2021	8/31/2026	12/30/2021	OSC	$1,005,392.75	$0.00	$388,452.58
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003797	LIBKEY AND THIRDIRON COMPLETE (TIC) SOFTWARE	THIRD IRON LLC	PO BOX 270400 ST PAUL, MN 55127	8/16/2021	8/15/2026	8/16/2021	OSC	$500,000.00	$119,282.00	$311,288.75
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003801	SUNY EDUCATIONAL OPPORTUNITY CENTERS	CUNY CENTRAL TUITION	230 W 41ST ST 5TH FL NEW YORK, NY 10036	7/1/2021	6/30/2024	7/29/2022	OSC	$80,418,994.00	$26,832,726.00	$70,088,511.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003802	EDUCATIONAL OPPORTUNITY CENTER	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	7/1/2021	6/30/2026	3/8/2022	OSC	$33,669,765.00	$6,785,597.00	$18,339,748.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003803	EDUCATIONAL OPPORTUNITY CENTER	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	7/1/2021	6/30/2026	1/14/2022	OSC	$2,419,544.00	$485,823.00	$1,230,021.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003804	EDUCATIONAL OPPORTUNITY CENTER	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY, NY 12181	7/1/2021	6/30/2026	1/28/2022	OSC	$34,096,581.00	$6,180,434.00	$18,050,358.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003805	EDUCATIONAL OPPORTUNITY PROGRAM	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	9/1/2021	8/31/2026	9/21/2021	OSC	$836,908.00	$243,886.00	$442,751.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003806	EDUCATIONAL OPPORTUNITY PROGRAM	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON, NY 13902-1017	9/1/2021	8/31/2026	9/21/2021	OSC	$1,223,712.00	$278,507.90	$529,680.90
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003807	EDUCATIONAL OPPORTUNITY PROGRAM	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	9/1/2021	8/31/2026	10/28/2021	OSC	$911,143.00	$52,605.00	$317,698.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003808	EDUCATIONAL OPPORTUNITY PROGRAM	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK, NY 14127	9/1/2021	8/31/2026	3/29/2022	OSC	$1,376,507.00	$219,701.00	$219,701.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003810	EDUCATIONAL OPPORTUNITY PROGRAM	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	9/1/2021	8/31/2026	9/21/2021	OSC	$827,086.00	$133,948.00	$265,433.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003811	EDUCATIONAL OPPORTUNITY PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	9/1/2021	8/31/2026	10/6/2021	OSC	$721,378.00	$121,138.00	$273,788.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003812	EDUCATIONAL OPPORTUNITY PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	9/1/2021	8/31/2026	9/21/2021	OSC	$712,766.00	$144,030.00	$305,972.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003813	EDUCATIONAL OPPORTUNITY PROGRAM	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY, NY 12181	9/1/2021	8/31/2026	9/21/2021	OSC	$1,009,014.00	$260,211.00	$458,990.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003814	EDUCATIONAL OPPORTUNITY PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	9/1/2021	8/31/2026	9/27/2021	OSC	$825,715.00	$119,853.00	$246,761.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003815	EDUCATIONAL OPPORTUNITY PROGRAM	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	9/1/2021	8/31/2026	9/23/2021	OSC	$800,580.00	$130,783.00	$240,358.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003816	EDUCATIONAL OPPORTUNITY PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2021	8/31/2026	10/29/2021	OSC	$1,763,214.00	$712,465.00	$926,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003817	EDUCATIONAL OPPORTUNITY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	9/1/2021	8/31/2026	12/13/2021	OSC	$1,133,730.00	$191,919.00	$421,598.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003818	EDUCATIONAL OPPORTUNITY PROGRAM	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN, NY 14132	9/1/2021	8/31/2026	10/19/2021	OSC	$517,076.00	$85,214.00	$201,687.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003819	EDUCATIONAL OPPORTUNITY PROGRAM	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	9/1/2021	8/31/2026	9/21/2021	OSC	$1,750,020.00	$330,292.00	$624,667.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003820	EDUCATIONAL OPPORTUNITY PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940	9/1/2021	8/31/2026	9/21/2021	OSC	$616,293.00	$101,500.00	$234,602.61
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003821	EDUCATIONAL OPPORTUNITY PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2021	8/31/2026	9/21/2021	OSC	$698,282.00	$165,735.00	$337,450.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003822	EDUCATIONAL OPPORTUNITY PROGRAM	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	9/1/2021	8/31/2026	9/24/2021	OSC	$1,319,802.00	$217,921.00	$420,557.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003823	EDUCATIONAL OPPORTUNITY PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	9/1/2021	8/31/2026	9/21/2021	OSC	$926,400.00	$104,733.00	$340,529.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003824	EDUCATIONAL OPPORTUNITY PROGRAM	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	9/1/2021	8/31/2026	11/9/2021	OSC	$920,188.00	$344,052.00	$489,237.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003841	SMART TRACK RE-ENROLL STUDENT OUTREACH PROJECT	EDFINANCIAL SERVICES LLC	298 NORTH SEVEN OAKS DRIVE KNOXVILLE, TN 37922	6/1/2022	5/31/2025	4/13/2022	OSC	$3,479,606.00	$138,674.80	$238,105.61
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003860	ADVANCED TECHNOLOGY TRAINING & INFORMATION NETWORKING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2024	2/11/2022	OSC	$12,000,000.00	$3,272,627.22	$7,587,143.13
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	C003861	FISCAL ADMINISTRATION AND PROGRAM OVERSIGHT FOR THE CHARTER SCHOOLS INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2020	3/31/2025	11/15/2021	OSC	$21,319,924.00	$5,560,119.43	$10,292,280.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003879	WORKFORCE TRAINING AND EDUCATION ACTIVITIES FOR THE STAY NEAR GO FAR INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2020	9/29/2024	1/24/2022	OSC	$4,400,000.00	$511,431.43	$2,420,118.14
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003916	SUNY RESEARCH SEED GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2022	3/31/2025	5/9/2022	OSC	$3,000,000.00	$504,867.01	$754,867.01
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003934	SUNY APPLIED MATERIALS RESEARCH INSTITUTE (SAMRI) PROGRAM FUNDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2028	8/3/2022	OSC	$2,000,000.00	$314,571.00	$742,440.98
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003940	BLACKBOARD ALLY	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	12/22/2022	12/21/2025	10/6/2022	OSC	$1,650,000.00	$830,000.00	$1,380,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003941	SUNY SYSTEM WIDE AGREEMENT FOR BLACKBOARD HOSTING AND ARCHIVE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	12/22/2022	12/21/2025	12/20/2022	OSC	$2,820,023.05	$2,416,826.55	$2,416,826.55
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	8	C003961	MEDIA BUYING AND STRATEGIC PLANNING SERVICES	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	10/6/2023	10/5/2025	10/6/2023	OSC	$25,000,000.00	$7,300,000.00	$7,300,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003964	FISCAL OVERSIGHT OF EXPANDING AND DIVERSIFYING THE MENTAL PROFESSIONALS PIPELINE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/27/2022	5/31/2027	12/23/2022	OSC	$2,000,000.00	$121,592.12	$181,113.62
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004019	EDUCATIONAL OPPORTUNITY PROGRAM	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	9/1/2022	8/31/2026	3/23/2023	OSC	$590,688.00	$133,520.00	$133,520.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004020	EDUCATIONAL OPPORTUNITY PROGRAM	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING, NY 14830	9/1/2022	8/31/2026	3/23/2023	OSC	$567,663.00	$258,843.20	$258,843.20
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004021	EDUCATIONAL OPPORTUNITY PROGRAM	TOMPKINS CORTLAND COMMUNITY COLLEGE	PO BOX 139 DRYDEN, NY 13053-0139	9/1/2022	8/31/2026	3/22/2023	OSC	$789,516.00	$231,000.99	$231,000.99
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004022	EDUCATIONAL OPPORTUNITY PROGRAM	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	9/1/2022	8/31/2026	3/23/2023	OSC	$619,727.00	$300,225.00	$300,225.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004024	SUNY-IBM AI COLLABORATIVE RESEARCH ALLIANCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	12/31/2027	2/16/2023	OSC	$3,050,000.00	$300,000.00	$350,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	C004027	OFFSHORE WIND TRAINING INSTITUTE (OWTI)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2025	2/2/2023	OSC	$9,400,000.00	$0.00	$9,400,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST PRICE	1	C004032	DELL APEX PRIVATE CLOUD	DISTRIBUTED TECHNOLOGY GROUP LLC	499 SOUTH WARREN ST SUITE 501 SYRACUSE, NY 13202	5/5/2023	5/4/2026	5/5/2023	OSC	$338,904.00	$112,968.00	$112,968.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	5	C004040	STRATEGIC HEALTHCARE MARKET ANALYSIS	KAUFMAN HALL & ASSOCIATES LLC	8610 SOLUTION CENTER CHICAGO, IL 60677-8006	6/29/2023	9/28/2023	6/29/2023	OSC	$125,000.00	$125,000.00	$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	3	C004054	ADMINISTERING TWO DIVERSITY, EQUITY AND INCLUSION CLIMATE SURVEYS AT CAMPUSES	POTOMAC PUBLISHING INC	DBA INSIGHT INTO DIVERSITY 10013 LAUREATE WAY BETHESDA, MD 20814	8/31/2023	8/30/2026	8/31/2023	OSC	$492,280.00	$150,800.00	$150,800.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004062	NYSDOH RESEARCH FOR DEVELOPING POLICIES TO IMPROVE QUALITY OF AFFORDABLE HEALTHCARE FOR MEDICAID	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2023	3/31/2025	6/6/2023	OSC	$4,142,591.00	$3,728,331.90	$3,728,331.90
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	C004066	EMPIRE STATE DEVELOPMENT PROJECTS FOR THE OFFICE OF STRATEGIC WORKFORCE DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2023	5/31/2028	2/14/2024	OSC	$29,385,000.00	$29,385,000.00	$29,385,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	3	C004074	TECHNICAL, USER SUPPORT, AND PROJECT MANAGEMENT SERVICES FOR ATTAIN LEARNING LABS	INSTRUCTIONAL SYSTEMS INC	401 HACKENSACK AVE HACKENSACK, NJ 07601	11/2/2023	11/1/2028	2/23/2024	OSC	$10,252,550.00	$281,599.86	$281,599.86
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004083	PROJECT MANAGEMENT FOR THIRD-PARTY COMPLIANCE	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/1/2022	6/30/2024	3/6/2024	OSC	$323,130.00	$139,863.50	$139,863.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	35	C004111	PROJECT MANAGER AND TECHNICAL WRITER	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2025	9/28/2023	OSC	$500,000.00	$155,430.00	$155,430.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	26	C004112	EXECUTIVE IT AND PROJECT STRATEGY ADVISOR	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2025	9/28/2023	OSC	$500,000.00	$46,263.75	$46,263.75
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	27	C004113	ENTERPRISE ARCHITECT	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2024	9/28/2023	OSC	$500,000.00	$169,947.50	$169,947.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	26	C004114	INFRASTRUCTURE ARCHITECT	DEBORAH HEAPHY LLC	203 WINTER STREET EXT. TROY, NY 12180	9/28/2023	9/27/2024	9/28/2023	OSC	$500,000.00	$103,381.25	$103,381.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	36	C004119	IT DIGITAL TRANSFORMATION BUSINESS ANALYST	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	9/28/2023	9/27/2024	9/28/2023	OSC	$500,000.00	$111,888.00	$111,888.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C300200	ITEC COLOCATION DATA CENTER ACQUISITION OF PRODUCTS, SPACE AND SERVICES	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA, NY 14218	12/1/2020	6/30/2023	12/9/2020	OSC	$616,447.00	$34,635.26	$506,634.86
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	CC04087	SUNY SYSTEM-WIDE AGREEMENT TO PURCHASE LAB SUPPLIES	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH, PA 15264-0169	7/1/2023	6/30/2028	9/1/2023	OSC	$50,000,000.00	$171,663.73	$171,663.73
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	CC04096	OFFICE SUPPLY CONTRACT	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	8/17/2023	2/28/2025	8/17/2023	OSC	$14,000,000.00	$18,685.01	$18,685.01
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM00211	COMPUTER SOFTWARE PERPETUAL LICENSING AGREEMENT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	8/31/1988	5/27/2024	9/14/2010	OSC	$14,609,294.00	$1,526,856.01	$11,438,079.37
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2025	8/20/2010	OSC	$214,416.00	$16,351.10	$131,909.70
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	ECOMMERCE PRODUCTS AND SERVICES	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	8/20/2010	8/19/2025	7/9/2012	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	7	CM03072	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	6/29/2018	OSC	$320,356.00	$0.00	$276,928.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	3	CM03130	UNIVERSITY-WIDE LIBRARY MANAGEMENT SYSTEM	EX LIBRIS USA INC	#774394 4394 SOLUTIONS CENTER CHICAGO, IL 60677-4003	11/16/2017	11/15/2027	11/16/2017	OSC	$14,342,564.00	$1,354,971.42	$8,893,458.73
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	9/18/2019	9/17/2026	9/18/2019	OSC	$360,000.00	$60,000.00	$220,635.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES FOR 25 SUNY CAMPUSES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2020	7/31/2023	9/21/2020	OSC	$483,552.06	$179,011.87	$456,900.35
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	SUNY-WIDE LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	9/17/2020	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	3	CM03706	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2025	12/11/2020	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	2	CM03726	ARTIFICIAL INTELLIGENCE (AI) DRIVEN DISCUSSION PLATFORM	PACKBACK INC	125 S CLARK SUITE 1150 CHICAGO, IL 60603	10/1/2020	9/30/2025	1/14/2021	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	9/24/2021	9/23/2026	9/24/2021	OSC	$8,233,546.67	$2,750,913.87	$4,265,748.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST VALUE	1	CM03762	MAINTENANCE REPAIR AND OPERATION SUPPLIES MASTER AGREEMENT	W W GRAINGER INC	DEPT C PAY0L5 PALATINE, IL 60038	1/1/2021	12/31/2024	3/17/2021	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03764	MULTI CAMPUS LIBRARY AGREEMENT	SAGE PUBLICATIONS INC	PO BOX 730082 DALLAS, TX 75373-0082	8/6/2021	8/5/2026	8/19/2021	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST PRICE	14	CM03786	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	EBSCO PUBLISHING	PO BOX 602 IPSWICH, MA 01938-0602	2/7/2022	2/6/2025	2/7/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST PRICE	14	CM03787	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	6/8/2021	2/6/2025	6/10/2022	OSC	$6,900,000.00	$597,788.96	$1,118,351.71
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST PRICE	14	CM03788	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	ITHAKA HARBORS	DBA JSTOR PO BOX 419654 BOSTON, MA 02241-9654	2/3/2022	2/2/2025	2/3/2022	OSC	$3,000,000.00	$0.00	$1,116,694.65
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST PRICE	14	CM03790	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	CHRONICLE OF HIGHER EDUCATION	PO BOX 791122 BALTIMORE, MD 21279-1122	1/27/2022	1/26/2025	1/27/2022	OSC	$460,000.00	$158,374.00	$382,252.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST PRICE	14	CM03791	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/7/2022	2/6/2025	2/7/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	9/15/2021	OSC	$5,309.14	$1,060.90	$3,090.90
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	SUNY SYSTEM-WIDE OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	10/8/2021	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	SUNY SYSTEM WIDE TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	11/14/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03858	OPEN ONLINE COURSE PROVIDER SERVICES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	9/5/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	SUNY SYSTEM-WIDE CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	1/15/2022	3/31/2023	5/6/2022	OSC	$72,379.57	$0.00	$72,379.57
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	4	CM03994	SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	2/24/2023	OSC	$49,800.00	$49,800.00	$49,800.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	3/21/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	12/15/2023	OSC	$275,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES FOR 25 SUNY CAMPUSES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	1/5/2024	OSC	$300,000.00	$170,322.03	$170,322.03
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	5/22/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	MASTER SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2026	12/12/2013	OSC	$9,055,670.40	$882,589.25	$6,407,588.02
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001260	ONE JAMAICA CENTER 159-02 - 159-30 JAMAICA AVE JAMAICA NEW YORK	MATTONE GROUP JAMAICA CO LLC	134-01 20TH AVE COLLEGE POINT, NY 11356	7/1/2002	11/30/2032	11/19/2007	OSC	$70,511,425.65	$2,665,477.29	$45,348,253.66
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L003631	2901 WHITE PLAINS ROAD BRONX COUNTY	DALEBER LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022-7513	11/1/2020	10/31/2025	10/8/2020	OSC	$1,687,957.51	$314,220.02	$1,088,356.88
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L003870	1666 BATHGATE AVENUE BRONX COUNTY	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	1 LIBERTY PLAZA, 14TH FLOOR NEW YORK, NY 10006	10/20/2020	10/19/2023	2/9/2022	OSC	$2,383,702.00	$380,864.16	$2,383,686.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L004013	NEW CLASSROOM SPACE FOR EDUCATION OPPORTUNITY CENTER AT 2467 JEROME AVE BRONX	NEW GOLD EQUITIES CORPORATION	417 FIFTH AVE 4TH FLOOR NEW YORK, NY 10016	9/1/2023	8/31/2033	6/16/2023	OSC	$22,875,892.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23001	APPLE PRODUCTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/13/2023	3/12/2024	3/16/2023	OSC	$1,400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23002	ALL IN ONE PCS, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	4/4/2023	4/3/2024	4/18/2023	OSC	$666,134.30	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	4	OC23003	MEDIA BUY FOR SUY SPRING YIELD CAMPAIGN, 79050, 23171, PS68897	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	5/19/2023	5/31/2023	6/12/2023	OSC	$232,987.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	4	OC23004	MEDIA BUYING SERVICES, 79050, 23171, PS68897	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	6/1/2023	9/30/2023	6/27/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23005	SYSTEM-WIDE CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SOFTWARE, 73600, 22802, PM68116	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	7/18/2023	7/17/2024	6/8/2023	OSC	$2,220,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23006	STATISTICAL SOFTWARE SUITE, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2023	6/30/2024	5/26/2023	OSC	$411,945.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23007	CLOUDFLARE ZTNA, 73600, 22802, PM69737	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/1/2023	6/2/2024	6/27/2023	OSC	$327,515.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23008	YEAR TWO OF CONNECTIVITY SERVICES, 20020, 23044, PC67661	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	7/1/2023	6/30/2024	7/17/2023	OSC	$775,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	OC23011	SUNY-WIDE MICROSOFT PRODUCTS, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	9/28/2023	OSC	$11,400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23012	ADOBE CREATIVE CLOUD LICENSING, 73600, 22802, PM69691	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/24/2023	10/23/2023	9/14/2023	OSC	$267,584.46	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23014	VXRAILS SUBSCRIPTION 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/13/2023	10/12/2024	10/26/2023	OSC	$201,912.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23015	ADOBE ACROBAT ENTERPRISE TERM LICENSE AGREEMENT RENEWAL 73600, 22802, PM69691	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/24/2023	6/23/2024	10/18/2023	OSC	$1,121,530.31	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23016	CROWDSTRIKE DEPLOY TO 25 CAMPUSES, 73600, 22802, PM68183	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	1/1/2024	12/31/2026	12/4/2023	OSC	$8,928,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23017	SUNY FORTINET HARDWARE, SOFTWARE, AND MAINTENANCE FOR NETWORK CORE, 73600, 22802, PM68095	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/15/2023	12/14/2026	12/8/2023	OSC	$928,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	3	OC23018	CISCO COLLABORATION FLEX, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	1/31/2024	1/30/2025	1/18/2024	OSC	$469,216.24	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23021	APPLE PRODUCTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/13/2024	3/12/2025	3/15/2024	OSC	$6,400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OP23020	HIGH SCHOOL EQUIVALENCY SOFTWARE	AZTEC SOFTWARE LLC	520 E. STRAWBRIDGE AVE MELBOURNE, FL 32901	2/29/2024	6/30/2024	2/12/2024	OSC	$99,330.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST PRICE	1	PN691AB	STATEWIDE SUNY DIGITAL TRANSFORMATION PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2024	6/30/2025	2/7/2024	OSC	$3,221,596.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003257	CONSTITUENT RELATIONSHIP MANAG	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	7/18/2018	7/9/2023	8/25/2018	AGENCY	$15,468,000.00	$14,205.00	$8,300,128.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003402	MEDICAL SURGICAL SUPPLIES & EQ	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	1/30/2019	12/31/2024	2/4/2019	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003529	UNIVERSITY-WIDE CONTRACT FOR T	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH, PA 15264-0169	7/1/2020	6/30/2023	7/29/2020	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003548	PURCHASE OF MS CERTIFICATION P	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	11/1/2019	12/26/2023	10/22/2019	AGENCY	$49,900.00	$0.00	$23,082.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003552	ITEC LEASE FOR SPACE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	7/1/2020	6/30/2025	8/5/2020	AGENCY	$70,836.00	$15,180.00	$53,126.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003656	ATHLETIC APPAREL	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	1/1/2020	12/31/2024	1/7/2020	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETIC APPAREL	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	1/1/2020	12/31/2024	1/10/2020	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003704	SYSTEM-WIDE LICENSE AGREEMENT	MINITAB LLC	1829 PINE HALL RD STATE COLLEGE, PA 16801	9/1/2020	8/31/2026	9/24/2020	AGENCY	$143,000.00	$24,200.00	$94,600.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003726	ARTIFICIAL INTELLIGENCE (AI) D	PACKBACK INC	125 S CLARK SUITE 1150 CHICAGO, IL 60603	10/1/2020	9/30/2025	11/25/2020	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003737	DEDICATED INTERNET ACCESS FOR	COGENT COMMUNICATIONS	PO BOX 791087 BALTIMORE, MD 21279	9/1/2020	8/31/2025	8/29/2020	AGENCY	$42,780.00	$8,560.00	$31,007.74
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003765	RIG CONSULTANT	ELIZABETH F BEDARD	LIZ FARMER 24556 RAVEN ROCK RD SMITHSBURG, MD 21783	12/1/2020	5/31/2023	12/22/2020	AGENCY	$15,000.00	$0.00	$7,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003783	LINKEDIN LEARNING FOR ACADEMIC	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	3/22/2021	3/21/2024	3/18/2021	AGENCY	$32,085.00	$0.00	$32,085.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003798	FOR BANKING FEES ASSOCIATED WI	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	10/1/2021	9/30/2026	10/6/2021	AGENCY	$12,000.00	$4,325.53	$5,083.23
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003851	MYSQL SERVER ENHANCEMENTS - IT	PERCONA LLC	DEPT 2163 PO BOX 12 2163 DALLAS, TX 75312-2163	9/16/2021	9/15/2025	9/17/2021	AGENCY	$40,384.00	$10,096.00	$30,288.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003851	MYSQL SERVER ENHANCEMENTS - IT	PERCONA LLC	DEPT 2163 PO BOX 12 2163 DALLAS, TX 75312-2163	9/16/2021	9/15/2025	9/18/2021	AGENCY	$40,384.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003862	ITEC SPACE AT ADIRONDACK COMMU	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	9/1/2021	8/31/2024	1/21/2022	AGENCY	$9,000.00	$3,000.00	$6,330.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003876	SUBSCRIPTION AND MEMBERSHIP IN	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	NCFDD LLC, 625 KENMOOR AVE SE STE 350 # 65212 GRAND RAPIDS, MI 49546-2395	10/15/2021	10/14/2024	11/30/2021	AGENCY	$30,000.00	$0.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003877	ITEC LEASE FOR OFFICE SPACE AT	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020	10/1/2021	9/30/2024	10/28/2021	AGENCY	$7,500.00	$3,750.00	$6,250.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003889	CLIENT/APPLICATION SYSTEM FOR	SUBMITTABLE HOLDINGS INC	PO BOX 8255 MISSOULA, MT 59807	9/1/2022	8/31/2024	10/3/2022	AGENCY	$80,800.00	$33,488.00	$80,800.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003896	CONSTRUCTION RELATED AND SPACE	DASNY	515 BROADWAY ALBANY, NY 12207	1/1/2022	6/30/2024	1/21/2022	AGENCY	$600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003897	DEVELOPMENT AND DELIVERY OF TI	REBECCA LEITMAN VEIDLINGER ESQ PLLC	2114 LONDONDERRY ROAD ANN ARBOR, MI 48104	3/1/2022	2/29/2024	3/15/2022	AGENCY	$30,000.00	$13,500.00	$22,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003902	TESTING TUTORIAL SERVICES	KAPLAN INC	PO BOX 203952 DALLAS, TX 75320	3/22/2022	3/21/2024	3/22/2022	AGENCY	$48,500.00	$12,700.00	$47,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003921	ON-DEMAND CAPTIONING AND TRANS	REVCOM INC	DEPT LA 24706 PASADENA, CA 91185-4706	9/1/2022	8/31/2025	8/26/2022	AGENCY	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003926	PROVISION OF MENTAL HEALTH CRI	CHRISTIE CAMPUS HEALTH LLC	80 HAYDEN AVENUE LEXINGTON, MA 02421	1/1/2023	12/31/2023	12/20/2022	AGENCY	$125,000.00	$78,255.25	$78,255.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003948	HVAC SYSTEM MAINTENANCE	DAIKIN APPLIED AMERICAS INC	24827 NETWORK PLACE CHICAGO, IL 60673	7/1/2022	6/30/2025	7/22/2022	AGENCY	$72,639.00	$19,937.50	$35,605.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003949	TESTING AND INSPECTION OF FIRE	ASSOCIATED FIRE PROTECTION	100 JACKSON STREET PATERSON, NJ 07501	7/1/2022	6/30/2025	7/25/2022	AGENCY	$48,930.00	$900.00	$20,910.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003950	APEX SYSTEM	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/8/2022	8/7/2025	8/1/2022	AGENCY	$124,948.00	$41,646.81	$41,646.81
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003951	TRAINING FOR THE STUDENT CONDU	DYAD STRATEGIES LLC	PO BOX 13069 PENSACOLA, FL 32591	7/15/2022	7/14/2024	9/13/2022	AGENCY	$28,000.00	$3,000.00	$9,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003955	ELEVATOR MAINTENANCE AT THE SU	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	8/16/2022	8/15/2025	8/16/2022	AGENCY	$16,128.00	$1,792.00	$4,480.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003956	ONLINE TRAINING FOR STUDENT CO	PAIGE DUGGINS-CLAY	7812 PECCARY DRIVE AUSTIN, TX 78744	9/1/2022	8/31/2024	9/1/2022	AGENCY	$19,950.00	$9,000.00	$12,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003957	STUDENT CONDUCT INSTITUTE TRAI	JAMES HOPPER	9 HENDERSON STREET ARLINGTON, MA 02474	7/1/2022	6/30/2023	7/14/2022	AGENCY	$19,500.00	$5,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003959	VIDEO CAPTURE, CONTENT MANAGEM	YUJA INC	P.O BOX 103191 PASADENA, CA 91189	8/1/2022	1/31/2024	8/9/2022	AGENCY	$106,466.00	$0.00	$106,465.59
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003965	CRUCIAL CONVERSATIONS MASTERIN	VITALSMARTS LC	DBA CRUCIAL LEARNING 320 RIVER PARK DRIVE SUITE SWB PROVO, UT 84604	8/15/2022	8/14/2024	8/8/2022	AGENCY	$82,500.00	$3,822.00	$9,282.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003968	STAR NY	LINK-SYSTEMS INTERNATIONAL INCORPORATED	9419 CORPORATE LAKE DRIVE TAMPA, FL 33634	7/1/2022	6/30/2024	8/2/2022	AGENCY	$34,000.00	$15,000.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003973	SSF GRANT	ACADEMY OF HEALTH SCIENCES CHARTER SCHOOL	1044 SUNSET TRAIL WEBSTER, NY 14580	7/1/2022	6/30/2023	8/11/2022	AGENCY	$100,000.00	$0.00	$100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003974	SSF CHARTER SCHOOLS GRANT	BUFFALO ACADEMY OF SCIENCE CHARTER SCHOOL	335 DOAT STREET BUFFALO, NY 14211	7/1/2022	6/30/2023	7/28/2022	AGENCY	$100,000.00	$0.00	$100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003975	SSF GRANT	INTELLECTUS PREPARATORY CHARTER SCHOOL	175-177 GRAMATAN AVENUE MOUNT VERNON, NY 10550	7/1/2022	6/30/2023	8/11/2022	AGENCY	$100,000.00	$0.00	$100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003976	SSF GRANT	ONTECH CHARTER HIGH SCHOOL	DBA ONTECH 312 SEDGWICK DR SYRACUSE, NY 13203	7/1/2022	6/30/2023	8/11/2022	AGENCY	$95,200.00	$0.00	$95,200.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003977	SSF CHARTER SCHOOLS GRANT	ROCHESTER ACADEMY CHARTER SCHOOL	841 GENESEE ST ROCHESTER, NY 14611	7/1/2022	6/30/2023	7/28/2022	AGENCY	$100,000.00	$0.00	$100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003981	ITEC OFFICE SPACE ON MCC CAMPU	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2022	8/31/2024	7/22/2022	AGENCY	$4,000.00	$2,000.00	$3,166.69
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003991	ITEC LEASING OFFICE SPACE AT J	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	7/1/2022	6/30/2024	10/27/2022	AGENCY	$6,000.00	$3,000.00	$4,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004004	VIDEOGRAPHY SERVICES	BRET STERN PRODUCTIONS LLC	18 LEONARD ST NORWALK, CT 06824	11/15/2022	5/15/2023	11/15/2022	AGENCY	$118,500.00	$0.00	$118,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004010	CONSULTING SERVICE OFFERING AN	KAUFMAN HALL & ASSOCIATES LLC	8610 SOLUTION CENTER CHICAGO, IL 60677-8006	2/27/2023	5/26/2023	3/9/2023	AGENCY	$115,000.00	$115,000.00	$115,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004028	PROCUREMENT OF A PROJECT MANAG	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/8/2022	10/7/2023	3/16/2023	AGENCY	$232,960.00	$205,140.00	$205,140.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004029	PRODUCTION OF 2024 VIEWBOOKINC	THE FOUNDRY A PRINT COMMUNICATIONS COMPANY LLC	THE FOUNDRY 2725 ABRUZZO DRIVE APEX, NC 27502	2/22/2023	2/21/2024	2/28/2023	AGENCY	$76,025.00	$76,025.00	$76,025.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004041	TRAVEL MANAGEMENT SERVICE	CHILD TRAVEL NEW YORK INC	95 NORTH STATE ROUTE 17 STE 105 PARAMUS, NJ 07652-2648	9/1/2021	8/31/2024	2/23/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004055	CONSULTATION OF INCLUSION INIT	WILLIE LEONDIAS WILLIAMS	138 OVERBROOK RD PISCATAWAY, NJ 08854	1/1/2023	4/30/2023	5/19/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004086	AN AS NEEDED SERVICE PROVIDER	BRILLIANT ASSOCIATES INC	21 S END AVE 222 NEW YORK, NY 10280	5/1/2023	4/30/2024	5/23/2023	AGENCY	$5,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004089	HIRING OF A POLICY ANALYST FOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2024	10/6/2023	AGENCY	$48,703.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004091	CONSULTATION OF INCLUSION INIT	WILLIE LEONDIAS WILLIAMS	138 OVERBROOK RD PISCATAWAY, NJ 08854	5/1/2023	8/31/2023	10/6/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004097	BUSINESS COMMUNICATION SERVICE	PERPETUAL SOLUTIONS LLC	135 W 26TH ST 9A NEW YORK, NY 10001	8/25/2023	2/24/2024	9/20/2023	AGENCY	$74,560.00	$74,560.00	$74,560.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004120	ITEC OFFICE SPACE LEASE AT CLI	CLINTON COMMUNITY COLLEGE	136 CLINTON PT DR PLATTSBURGH, NY 12901	8/1/2023	7/31/2024	8/22/2023	AGENCY	$3,000.00	$1,500.00	$1,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004126	STRATEGIC AND REGULATORY GUIDA	BROWN & WEINRAUB PLLC	76 N PEARL STREET SUITE 3 ALBANY, NY 12207	9/1/2023	8/30/2024	10/13/2023	AGENCY	$48,000.00	$20,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004140	INTERIOR DESIGN SERVICES AND P	STATE UNIVERSITY CONSTRUCTION FUND	353 BROADWAY ALBANY, NY 12246	12/6/2023	11/1/2024	12/6/2023	AGENCY	$668,609.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004143	EXECUTIVE COACHING SUPPORT FOR	ASSISTLEADERSHIP	38 GRANTWOOD ROAD DELMAR, NY 12054	11/1/2023	5/31/2025	1/5/2024	AGENCY	$49,900.00	$8,250.00	$8,250.00

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STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004149	DELIVERY OF EXECUTIVE COACHING	KIRK D YOUNG	2119 CEDAR BROOK LAKEWOOD, NY 14750	11/1/2023	5/31/2025	2/20/2024	AGENCY	$49,500.00	$4,250.00	$4,250.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000005	REVOCABLE PERMIT CELL PHONE ANTENNAE INSTALLATION ALLEN ADMIN BLDG SUNY BROCKPORT CAMPUS MONROE CO	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	1/1/2016	12/31/2036	4/18/2017	OSC	$955,489.56	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000402	REVOCABLE PERMIT CELL PHONE EQUIPMENT INSTALLATION SHINEMAN SCIENCE CENTER SUNY OSWEGO CAMPUS	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE, NJ 07920	6/30/2017	6/29/2037	6/30/2017	OSC	$1,096,311.28	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003858	REVENUE PORTION OF OPEN ONLINE COURSE PROVIDER SERVICES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	10/11/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200005	DEV. & DEL. PROF DEV. CRSWORK	NEW YORK STATE TOWN CLERKS ASSOCIATION	40 MILL RD EASTCHESTER, NY 10709	7/1/2020	6/30/2023	12/3/2020	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	1	XM03855	REVENUE PORTION OF SUNY SYSTEM WIDE TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	11/14/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C002457	AMENDMENT OF LEASE AND AGREEMENT	DASNY	515 BROADWAY ALBANY, NY 12207	7/1/2013	6/30/2033	8/1/2013	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C002459	ASSIGNMENT	DASNY	515 BROADWAY ALBANY, NY 12207	7/1/2013	6/30/2033	8/1/2013	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C002460	FINANCING AND DEVELOPMENT AGREEMENT - DASNY REVENUE BONDS	DASNY	515 BROADWAY ALBANY, NY 12207	7/1/2013	6/30/2033	8/1/2013	OSC	$944,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003109	WHOLESALE ELECTRICITY SERVICES	FLUENT CONSULTING CORPORATION	FLUENT ENERGY 325 DELAWARE AVENUE SUITE 210 BUFFALO, NY 14202	10/1/2017	9/30/2027	7/28/2017	OSC	$990,000.00	$102,783.90	$557,563.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003344	CONSULTANT TO THE NYS HIGHER EDUCATION LARGE SCALE RENEWABLE ENERGY (NYSHELSRE) INITIATIVE	ALTENEX LLC	53 STATE STREET 13TH FL BOSTON, MA 02109	5/16/2019	5/15/2024	5/16/2019	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003362	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2018	6/30/2023	6/12/2018	OSC	$3,573,983.00	-$88,845.00	$2,658,716.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003385	VICTIMS SERVICES PROGRAM, SUNY'S GOT YOUR BACK	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2018	9/30/2023	2/28/2019	OSC	$10,680,846.00	$66,934.16	$8,906,630.04
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003574	PURCHASE OF ASCAP LICENSING OF COPYRIGHTED MUSICAL WORKS -5 YEAR AGREEMENT	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO, IL 60673	7/1/2019	6/30/2024	4/14/2020	OSC	$520,000.00	$93,105.70	$367,851.95
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003646	OUTSIDE LEGAL COUNSEL FOR STONY BROOK VILLAGE PUBLIC-PRIVATE-PARTNERSHIP DORMITORY PROJECT	BALLARD SPAHR LLP	1735 MARKET ST 51ST FL PHILADELPHIA, PA 19103	5/15/2020	5/14/2024	5/15/2020	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST PRICE	3	C003654	TAX FILING AND INDEPENDENT AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	9/10/2020	9/9/2024	8/4/2020	OSC	$1,594,060.00	$409,720.00	$1,540,665.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003659	MUSIC PERFORMANCE LICENSE	SESAC LLC	35 MUSIC SQUARE E NASHVILLE, TN 37075	7/1/2019	6/30/2024	12/15/2021	OSC	$181,000.00	$0.00	$141,828.24
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	18	C003699	MANAGED SECURITY AS A SERVICE FOR SUNY CAMPUSES	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/1/2021	12/31/2025	7/6/2021	OSC	$1,250,000.00	$579,966.24	$1,122,942.24
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	2	C003724	MWBE COMPLIANCE AND GOAL SETTING PLATFORM - CONVERSION FROM T003724	AXI SYSTEM INC	165 BROADWAY FL. 23 NEW YORK, NY 10006	9/1/2022	8/31/2023	8/18/2022	OSC	$124,800.00	$52,000.00	$124,800.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C003739	LONG TERM DISABILITY INSURANCE AND PAID FAMILY LEAVE ADMINISTRATION	THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK	UNIT 54 PO BOX 5000 PORTLAND, OR 97208	1/1/2021	12/31/2025	12/31/2020	OSC	$51,938,400.00	$6,816,533.67	$20,728,028.79
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003774	PURCHASE OF TIER 2 RENEWABLE ENERGY CERTIFICATES	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	10/15/2020	12/31/2025	6/25/2021	OSC	$230,000.00	$2,359.11	$12,707.59

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STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003796	OUTSIDE LEGAL COUNSEL FOR ENERGY AND UTILITY RELATED MATTERS	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY, NY 12201	7/1/2021	6/30/2026	7/23/2021	OSC	$500,000.00	$64,462.41	$170,563.32
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	2	C003829	RETIREMENT PLAN CONSULTING DEFINED CONTRIBUTION RETIREMENT PLANS SUNY STATEWIDE	CAPFINANCIAL PARTNERS LLC	4208 SIX FORKS ROAD SUITE 1700 RALEIGH, NC 27609	1/1/2022	12/31/2023	12/20/2021	OSC	$1,580,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C003833	DISTRIBUTION OF CHILD CARE AND DEVELOPMENT BLOCK GRANT FUNDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2020	7/31/2025	6/8/2021	OSC	$11,065,000.00	$1,744,823.29	$7,085,919.49
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003856	FOUNDATION AGREEMENT FOR SUNY SYSTEM ADMINISTRATION	SUNY IMPACT FOUNDATION	116 EAST 55TH STREET NEW YORK, NY 10022	3/1/2022	2/28/2027	2/23/2022	OSC	$1,550,338.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004014	OUTSIDE LEGAL COUNSEL	MARTIN CLEARWATER & BELL LLP	220 EAST 42ND ST NEW YORK, NY 10017	8/1/2022	7/31/2024	12/20/2023	OSC	$167,000.00	$88,362.94	$88,362.94
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C004052	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	7/17/2023	OSC	$4,144,930.00	$600,102.40	$600,102.40
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	C004057	TECHNICAL ASSISTANCE PROVIDER TO INCREASE AND SUPPORT CAMPUS-WIDE STUDENT BENEFIT PARTICIPATION	BENEFITS DATA TRUST	CENTRE SQUARE WEST 1500 MARKET ST., STE. 2800 PHILADELPHIA, PA 19102	8/4/2023	8/3/2024	8/4/2023	OSC	$122,000.00	$40,666.68	$40,666.68
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	C004058	TECHNICAL ASSISTANCE PROVIDER TO INCREASE BENEFIT PARTICIPATION FOR COMMUNITY COLLEGE STUDENTS	BENEFITS DATA TRUST	CENTRE SQUARE WEST 1500 MARKET ST., STE. 2800 PHILADELPHIA, PA 19102	8/4/2023	8/3/2024	8/4/2023	OSC	$120,000.00	$40,000.00	$40,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	C004110	NATURAL GAS THROUGH THE NATIONAL GRID METRO NY SERVICE TERRITORY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	10/1/2023	9/30/2026	1/17/2024	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	16	C004125	EXECUTIVE SEARCH FIRM TO RECRUIT VICE CHANCELLOR AND CHIEF HUMAN RESOURCES OFFICER	STORBECK SEARCH LLC	2005 MARKET STREET 33RD FLOOR PHILADELPHIA, PA 19103	2/29/2024	2/28/2025	2/29/2024	OSC	$95,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	1	C02132A	WEB-BASED ENERGY MANAGEMENT AND BUDGETING SYSTEM	HAPPY VALLEY INTERMEDIATE HOLDCO INC DBA ENERGYCAP LLC	360 DISCOVERY DRIVE BOALSBURG, PA 16827-2506	7/1/2021	11/30/2026	9/13/2021	OSC	$1,145,932.28	$144,893.09	$381,497.97
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY SYSTEM ADMINISTRATION	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	10/20/2016	10/19/2026	10/20/2016	OSC	$908,173.60	$68,620.66	$779,936.65
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPTERY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/30/2023	7/3/2018	OSC	$200,779.24	$0.00	$133,702.11
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	CM03496	OUTSIDE LEGAL COUNSEL ON INTERCOLLEGIATE ATHLETICS	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	12/29/2019	12/28/2024	1/23/2020	OSC	$22,776.17	$0.00	$22,776.17
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	HOSPITAL AUDITING AND ACCOUNTING SERVICES	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE, NY 13214-1864	11/26/2019	11/25/2024	11/26/2019	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ACTUARIAL SERVICES FOR SUNY HOSPITALS	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	1/1/2020	12/31/2024	1/6/2020	OSC	$20,814.98	$4,263.60	$16,466.10
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/21/2020	10/20/2025	10/21/2020	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	ROPES & GRAY LLP PO BOX 70280 MAIL CODE: 11104 PHILADELPHIA, PA 19176	10/21/2020	10/20/2025	10/21/2020	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	2/9/2021	OSC	$60,000.00	$2,035.00	$17,485.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	2	CM03726	ARTIFICIAL INTELLIGENCE (AI) DRIVEN DISCUSSION PLATFORM (NON-ADMINISTERING AGENCY USE)	PACKBACK INC	125 S CLARK SUITE 1150 CHICAGO, IL 60603	10/1/2020	9/30/2025	5/28/2021	OSC	$650,000.00	$0.00	$135,359.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	CM03775	NATURAL GAS SUPPLY SUNY CANTON AND SUNY POTSDAM ST LAWRENCE COUNTY	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	6/1/2021	5/31/2024	4/28/2021	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	14	CM03792	SUNY WIDE LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	NY TIMES	620 8TH AVE NEW YORK, NY 10018	1/26/2022	1/25/2025	1/26/2022	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	5	CM03834	NATURAL GAS THROUGH RG&E SUNY BROCKPORT & GENESEO MONROE & LIVINGSTON COUNTIES	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2021	5/31/2024	5/12/2021	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	5	CM03836	NATURAL GAS THROUGH NYSEG SUNY CORTLAND MORRISVILLE AND ONEONTA - CORTLAND COLUMBIA & OTSEGO COS	ENERGYMARK LLC	SJE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287	6/1/2021	5/31/2024	5/12/2021	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04018	NATURAL GAS SUPPLY FOR SUNY FARMINGDALE AND OLD WESTBURY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	1/1/2023	12/31/2025	1/25/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04092	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ALBANY, UALBANY FOUNDATION, ESC AND SYSTEM ADMINISTRATION	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2023	5/31/2026	7/26/2023	OSC	$200,000.00	$16,277.30	$16,277.30
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04093	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ESF, OSWEGO, POLYTECHNIC AND UPSTATE	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	7/26/2023	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, SYSTEM ADMINISTRATION	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2013	11/14/2023	11/15/2013	OSC	$450,988.91	$33,764.89	$312,293.33
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03060A	NOVATION RIVERVIEW CENTER 150 BROADWAY FLOOR 1 MENANDS ALBANY COUNTY	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	5/4/2021	8/31/2026	12/8/2021	OSC	$389,262.50	$77,852.52	$188,733.43
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC23010	FURNITURE FOR REMODEL, 20915, 23109, PC68365	KNOLL INC	PO BOX 277778 ATLANTA, GA 30384	8/24/2023	9/30/2023	9/1/2023	OSC	$459,520.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003102	RENEWABLE ENERGY CREDITS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2017	12/31/2030	1/14/2017	AGENCY	$5,000,000.00	$761,525.35	$1,897,557.97
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003103	ZERO EMISSIONS CREDIT REQUIREM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2016	9/30/2029	2/8/2017	AGENCY	$7,392,344.85	$0.00	$7,392,344.85
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003310	NATURAL GAS SUPPLY-EAST AND WE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2018	5/31/2023	3/25/2018	AGENCY	$243,516.71	$17,508.62	$222,406.09
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003598	NATURAL GAS SUPPLY TO STONY BR	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	11/1/2019	10/31/2024	9/12/2019	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003669	NATURAL GAS SUPPLY TO SUNY WES	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	4/1/2020	3/31/2025	2/27/2020	AGENCY	$9,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003714	SUBSCRIPTION FOR ONLINE BUSINE	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	6/8/2020	6/7/2023	6/6/2020	AGENCY	$23,000.00	$0.00	$23,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003752	SYSTEM-WIDE AGREEMENT FOR STAR	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	4/1/2021	6/30/2023	4/15/2021	AGENCY	$53,784.00	$0.00	$49,800.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003756	MEDIA MONITORING AND TRACKING	CRITICAL MENTION INC	DEPT 569, PO BOX 4458 HOUSTON, TX 77210	12/23/2020	12/22/2023	12/22/2020	AGENCY	$27,000.00	$0.00	$27,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003863	OFFICE SPACE AT FINGER LAKES C	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	8/1/2021	7/31/2024	7/20/2021	AGENCY	$9,000.00	$3,250.00	$7,750.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003873	FOR QUARTERLY FIRE SAFETY EQUI	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205	3/2/2022	3/1/2025	3/1/2022	AGENCY	$22,080.00	$5,520.00	$11,040.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003888	SEARCH FIRM FOR CHIEF DIVERSIT	DIVERSIFIED SEARCH LLC	2005 MARKET ST STE 3300 PHILADELPHIA, PA 19103	5/4/2022	5/3/2023	5/3/2022	AGENCY	$108,000.00	$0.00	$108,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003899	SAAS BASED SOFTWARE PROGRAM FO	KUALI INC	PO BOX 92366 NV LAS VEGAS, UT 89193-2366	5/23/2022	5/22/2024	5/19/2022	AGENCY	$119,644.00	$34,697.00	$83,560.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003995	SUPPLIES WEB-BASED FIXED ASSET	MRI SOFTWARE LLC	28925 FOUNTAIN PARKWAY SOLON, OH 44139	10/1/2022	9/30/2024	4/20/2023	AGENCY	$65,123.42	$35,166.72	$35,166.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003999	FOR REPAIR OF 415 STATE ST FAC	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303	12/5/2022	9/1/2023	12/1/2022	AGENCY	$197,682.28	$187,798.17	$187,798.17
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004009	ONLINE EVENT REGISTRATION SOFT	CENTIUM SOFTWARE PTY LTD	6100 219TH. ST. SW STE. 480 MONTLAKE TERRACE, WA 98043	1/1/2023	12/31/2024	1/30/2023	AGENCY	$49,739.40	$25,180.50	$31,708.77
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004023	CONSULTING SERVICES FOR SHARED	CAMPUSWORKS INC	PO BOX 735111 CHICAGO, IL 60673-5111	9/5/2023	9/4/2024	8/23/2023	AGENCY	$74,900.00	$37,449.96	$37,449.96
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004031	EXECUTIVE SEARCH FOR SUNY SENI	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	2/23/2023	2/22/2024	3/1/2023	AGENCY	$110,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004047	FIRE ALARM INSPECTION & TESTIN	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE, NY 12019	4/13/2023	4/12/2026	7/10/2023	AGENCY	$68,111.00	$48,210.30	$48,210.30
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004061	ONLINE HR TRAININGS; LEARNING	BUSINESS TRAINING LIBRARY LLC BIZLIBRARY	14500 SOUTH OUTER FORTY RD STE 412 TOWN & COUNTRY, MO 63017	6/8/2023	6/7/2026	6/9/2023	AGENCY	$21,450.00	$7,150.00	$7,150.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004109	LEGAL SERVICES RELATING TO THE	NELSON MULLINS RILEY & SCARBOROUGH LLP EDUCATION COUNSEL LLC	101 CONSTITUTION AVENUE NW SUITE 900 WEST P.O. BOX 11009 COLUMBIA SC 29211-1009 WASHINGTON, DC 20001	4/4/2023	12/31/2023	8/8/2023	AGENCY	$49,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004136	NEUROBIOLOGY OF TRAUMA TRAININ	JAMES HOPPER	9 HENDERSON STREET ARLINGTON, MA 02474	11/1/2023	10/31/2025	11/7/2023	AGENCY	$39,000.00	$15,000.00	$15,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T03670A	ZERO EMISSION CREDITS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	4/1/2029	3/20/2020	AGENCY	$23,000,000.00	$2,192,286.33	$10,316,938.34
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LAND PURCHASE	BEST VALUE	9	X002654	PURCHASE & SALE AGREEMENT LONG	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN, NY 11201	6/30/2014	12/30/2034	10/28/2014	OSC	$255,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002654	GUARANTEE AGREEMENT DOWNSTATE LICH REAL PROPERTY DEFAULT KING COUNTY	FORTIS PROPERTY GROUP LLC	45 MAIN ST STE 800 BROOKLYN, NY 11201	6/30/2014	12/30/2034	11/29/2023	OSC	$8,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002691	ENERGY BUYING GROUP PARTICIPAN	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	6/1/2014	5/31/2024	7/18/2014	OSC	$7,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002719	ENERGY BUYING GROUP PARTICIPAN	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING, NY 14830	7/1/2014	6/30/2024	11/13/2014	OSC	$4,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002720	ENERGY BUYING GROUP PARTICIPAN	HERKIMER COUNTY COMMUNITY COLLEGE	100 RESERVOIR RD HERKIMER, NY 13350	7/1/2014	6/30/2024	10/23/2014	OSC	$3,840,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002721	ENERGY BUYING GROUP PARTICIPAN	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	7/1/2014	6/30/2024	10/23/2014	OSC	$2,119,141.67	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002722	ENERGY BUYING GROUP PARTICIPAN	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE, NY 12759	7/1/2014	6/30/2024	10/23/2014	OSC	$2,760,151.35	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002886	ENERGY BUYING GROUP PARTICIPAN	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	1/1/2016	12/31/2025	2/26/2016	OSC	$3,120,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003189	ENERGY BUYING GROUP PARTICIPANT	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON, NY 12534	6/1/2017	5/31/2027	8/2/2017	OSC	$3,600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003760	ENERGY BUYING GROUP PARTICIPANT	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON, NY 13902-1017	1/1/2021	12/31/2025	2/5/2021	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003871	ENERGY BUYING GROUP PARTICIPANT	TOMPKINS CORTLAND COMMUNITY COLLEGE	PO BOX 139 DRYDEN, NY 13053-0139	1/1/2022	12/31/2026	11/17/2021	OSC	$1,050,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	x003982	PARTICIPATION IN SUNY ENERGY BUYING GROUP (EBG)	NORTH COUNTRY COMMUNITY COLLEGE	PO BOX 89 SARANAC LAKE, NY 12983	9/1/2022	8/31/2027	4/6/2023	OSC	$960,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X111008	GROUND LEASE BROAD HOLLOW BIOS	BROAD HOLLOW BIOSCIENCE PARK INC	C/O SUNY FARMINGDALE 3 BIOSCIENCE PARK DR FARMINGDALE, NY 11735	5/20/2011	5/19/2046	8/9/2011	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	10	C003304	HEALTHCARE CONSULTING SERVICES FOR UNIVERSITY HOSPITAL OF BROOKLYN	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680	2/1/2019	7/31/2024	1/3/2019	OSC	$9,625,934.70	$1,463,302.93	$8,437,239.54
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	3	C003716	NATURAL GAS	ENGIE POWER AND GAS LLC	920 RAILROAD AVE WOODMERE, NY 11598	10/1/2020	9/30/2023	9/11/2020	OSC	$5,779,978.70	$1,003,299.78	$5,779,978.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C311377	STAFFING SERVICES LONG ISLAND COLLEGE HOSPITAL	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203	5/27/2011	5/28/2023	5/20/2011	OSC	$531,537,320.01	$150,000.00	$529,477,320.68
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	5	C316414	ELEVATOR MAINTENANCE HEALTH SCIENCE CENTER AT BROOKLYN	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	9/1/2016	3/31/2024	8/29/2016	OSC	$4,316,673.11	$601,795.81	$4,208,634.11
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C318432	REMOVAL AND DISPOSAL OF MEDICAL WASTE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	7/1/2017	6/30/2023	7/21/2017	OSC	$1,412,977.04	$231,341.88	$1,412,169.43
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C318442	REFERENCE LABORATORY TESTING SERVICES	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY, VA 20151-2228	3/1/2018	12/31/2023	3/5/2018	OSC	$7,492,444.84	$1,348,686.01	$7,487,204.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C318444	PREVENTIVE MAINTENANCE FOR BUILDING CONTROLS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	4/1/2018	3/31/2024	3/28/2018	OSC	$2,197,878.36	$406,585.65	$2,163,395.48
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319453	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 31246 TAMPA, FL 33631-3246	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$8,791.54
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319454	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	1/1/2019	12/31/2023	12/17/2018	OSC	$3,857,040.00	$17,458.60	$1,016,283.62
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319457	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$890,208.55
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319458	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	1/1/2019	12/31/2023	12/17/2018	OSC	$3,857,040.00	$20,025.50	$2,407,735.55
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319459	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CHG MEDICAL STAFFING INC	DBA RN NETWORK PO BOX 974088 DALLAS, TX 75397-4088	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$378,902.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319460	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 700 STERLING, VA 20166	1/1/2019	12/31/2023	12/17/2018	OSC	$3,857,040.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319461	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$362,428.91
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319463	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK, NY 10038	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$4,766.88	$702,876.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319464	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA, CA 91335	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319465	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MEDICAL SOLUTIONS LLC	MEDICAL SOLUTIONS, LLC PO BOX 850737 MINNEAPOLIS, NE 55485-0737	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	-$12,282.00	$170,833.46
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319466	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MEDICAL STAFFING SERVICES INC	25 KENNEDY BLVD. SUITE 200 EAST BRUNSWICK, NJ 08816	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$81,649.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319467	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MITCHELL MARTIN INC	307 W 38TH ST RM 1305 NEW YORK, NY 10018	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$66,680.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319469	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	NURSE STAFFING LLC	PO BOX 823473 PHILADELPHIA, PA 19182	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$117,580.05
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319470	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	PROCARE USA LLC	PO BOX 75410 CHICAGO, IL 60675	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$1,188,585.58
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319471	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH, PA 15253-5905	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319472	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	1/1/2019	12/31/2023	12/17/2018	OSC	$5,507,040.00	$18,328.91	$4,231,458.14
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319473	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SPECIALTY PROFESSIONAL SERVICES	17-20 WHITESTONE EXPRESSWAY STE 303 WHITESTONE, NY 11357	1/1/2019	12/31/2023	12/17/2018	OSC	$492,800.00	$0.00	$99,769.13
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319474	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SUNBELT STAFFING LLC	PO BOX 934411 ATLANTA, GA 31193-4411	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319475	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$421,979.06
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319476	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK, NY 10004	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$6,528.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319477	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$129,891.88
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319478	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TPF NURSING REGISTRY INC	198 6TH AVE SUITE 1 NEW YORK, NY 10013	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$170,454.23
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319479	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	1/1/2019	12/31/2023	12/17/2018	OSC	$3,857,040.00	$118,005.30	$1,695,063.91
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319480	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	1/1/2019	12/31/2023	12/17/2018	OSC	$2,142,800.00	$0.00	$802,321.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C319481	SUPPORT AND MAINTENANCE OF EMERGENCY MEDICINE DEPARTMENT INFORMATION	T-SYSTEMS INC	6509 WINDCREST DR SUITE 165 PLANO, TX 75024	9/18/2018	9/17/2023	1/28/2019	OSC	$2,239,020.00	$223,902.12	$1,028,685.36
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	2	C319483	FOOD SERVICE MANAGEMENT	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN, NY 11203	7/1/2018	6/30/2025	2/4/2019	OSC	$59,176,758.05	$9,157,480.73	$46,947,472.31
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C319484	IBM OPERATING SYSTEM SOFTWARE LICENSE AND SUPPORT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2018	6/30/2023	1/11/2019	OSC	$2,091,621.15	$108,946.12	$2,082,646.23
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	5	C319485	APPLICANT TRACKING SOFTWARE SYSTEM	PAGEUP PEOPLE LIMITED	S5051 LEVEL 5 447 COLLINS ST MELBOURNE, VIC 3000	12/21/2018	12/20/2023	12/21/2018	OSC	$476,500.00	$8,420.70	$407,217.33
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	3	C319487	ADMISSIONS APPLICATION AND RECRUITMENT MANAGEMENT SYSTEM	ZAP DEVELOPMENT INC	ZAP SOLUTIONS INC. PO BOX 61029 PITTSBURGH, PA 15212	4/1/2019	3/31/2024	1/29/2019	OSC	$700,000.00	$105,789.00	$635,619.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	4	C319489	EMERGENCY DEPARTMENT MEDICAL BILLING AND CODING SERVICES	LOGIXHEALTH INC	8 OAK PARK DRIVE BEDFORD, MA 01730	2/1/2019	1/31/2024	4/11/2019	OSC	$2,873,000.00	$670,190.07	$2,824,846.07
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C319490	WATER BACTERIOLOGY SERVICES	SPECTRA EAST INC	P O BOX 3248 BOSTON, MA 02241-3248	1/1/2019	12/31/2023	4/2/2019	OSC	$279,662.50	$24,608.50	$112,003.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	6	C319497	BACKGROUND SCREENING SERVICES	ACCUSOURCE INC	30650 RANCHO CALIFORNIA RD. D406-215 TEMECULA, CA 92591	8/1/2019	7/31/2024	7/29/2019	OSC	$338,312.50	$88,772.86	$336,137.27
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C319503	MEDICAL RECORDS CODING AND BILLING SOFTWARE MAINTENANCE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312	3/24/2019	3/23/2024	9/25/2020	OSC	$1,108,485.86	$217,307.78	$987,870.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C320500	AMBULANCE AND AMBULETTE SERVICE	PRIORITY ONE AMBULANCE INC	19 GRANITE AVENUE STATEN ISLAND, NY 10303	9/5/2019	9/4/2024	8/5/2019	OSC	$747,805.00	$22,700.20	$270,548.31
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C320506	PARTS, LABOR AND PREVENTATIVE MAINTENANCE FOR SIX STERRAD STERILIZERS	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	4/1/2020	3/31/2025	6/5/2020	OSC	$430,000.00	$169,104.00	$414,405.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C320510	FIVE-YEAR AGREEMENT FOR EXAM ASSESSMENTS FOR UNDERGRADUATE MEDICAL STUDENTS	NATIONAL BOARD OF MEDICAL EXAMINERS	PO BOX 71566 PHILADELPHIA, PA 19176-1566	1/1/2020	12/31/2024	5/12/2020	OSC	$972,400.00	$117,223.00	$467,023.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C320511	VARIOUS BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	7/1/2020	6/30/2025	9/18/2020	OSC	$905,628.21	$19,825.35	$202,855.33
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	9	C320518	INPATIENT CODING SERVICES	DISKRITER INC	2840 LIBRARY RD STE 300 PITTSBURGH, PA 15234	11/1/2019	10/31/2024	1/29/2020	OSC	$873,569.40	$110,254.41	$333,835.11
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	10	C320519	OUTPATIENT CODING SERVICES	DISKRITER INC	2840 LIBRARY RD STE 300 PITTSBURGH, PA 15234	11/1/2019	10/31/2024	1/31/2020	OSC	$3,378,382.47	$147,955.86	$773,180.91
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C320520	PREPARE AND EVALUATE STUDENTS FOR NATIONWIDE STEP 2 CLINICAL SKILLS EXAMINATION	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK, NY 10035	1/1/2020	12/31/2024	1/13/2020	OSC	$2,592,026.00	$266,077.09	$1,126,815.07
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	3	C320521	ELIGIBILITY AND DEMOGRAPHIC SWEEP SYSTEM TO ENSURE ACCURATE PATIENT BILLING	DOMANITECH INC	241 W 37TH STREET SUITE 602 NEW YORK, NY 10018	9/1/2020	8/31/2025	9/9/2020	OSC	$514,000.00	$0.00	$76,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320534	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	SIERRA HEALTH GROUP	440 FRANKLIN AVE SUITE 300 BLOOMFIELD, NJ 07003	7/1/2020	6/30/2025	7/31/2020	OSC	$2,029,125.00	$163,015.00	$901,365.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320535	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	PATIENT ACCOUNTING SERVICE CENTER LLC	DBA GETIXHEALTH HOLDING CORPORATION 14141 SOUTHWEST FREEWAY SUITE 300 SUGAR LAND, TX 77478	7/1/2020	6/30/2025	7/31/2020	OSC	$2,066,405.12	$245,055.96	$851,172.34
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	C320537	BLOOD PRODUCTS, CLINICAL TESTING PROCEDURES AND DELIVERY	GREATER METROPOLITAN COMMUNITY BLOOD SERVICE INC	DBA METRO BLOOD SERVICE 1150 YONKERS AVE YONKERS, NY 10704	5/1/2020	4/30/2025	6/10/2020	OSC	$12,778,715.00	$1,319,358.14	$4,659,675.26
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C320538	WEB BASED CLAIMS MANAGEMENT AND ELIGIBILITY VERIFICATION SYSTEM	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-1224	7/1/2020	6/30/2025	2/3/2021	OSC	$3,491,661.15	$404,607.13	$1,306,281.37
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C320539	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	8/1/2020	7/31/2024	11/24/2020	OSC	$500,000.00	$112,260.78	$358,338.78
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C320540	LABORATORY COURIER SERVICES	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK, NY 10001	7/1/2020	6/30/2023	8/7/2020	OSC	$476,799.75	$20,573.90	$248,302.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C320541	WEB BASED RESIDENCY AND STUDENT EDUCATION DATA MANAGEMENT SYSTEM	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN, OH 44685	8/1/2020	7/31/2025	8/21/2020	OSC	$865,960.00	$174,228.00	$610,148.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C320542	LEGIONELLA TESTING AND SAMPLING	SPECIAL PATHOGENS LABORATORY	1401 FORBES AVE STE 401 PITTSBURGH, PA 15219	7/1/2020	6/30/2025	8/10/2020	OSC	$671,675.00	$48,330.00	$335,731.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C320543	LEGIONELLA SANITATION AND TREATMENT	DUBOIS CHEMICALS INC	2659 SOLUTION CENTER IL CHICAGO, IL 60677-2006	7/1/2020	6/30/2025	8/10/2020	OSC	$612,000.00	$0.00	$12,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	6	C320544	CLINICAL DENIAL AND APPEAL SERVICES	MILLER & MILONE PC	100 QUENTIN ROOSEVELT BOULEVARD SUITE 205 GARDEN CITY, NY 11530	8/1/2020	7/31/2025	12/28/2020	OSC	$11,981,175.00	$786,967.26	$1,459,743.49
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	7	C320545	PHYSICIAN BILLING AND PROFESSIONAL COMPONENT CODING SERVICES	ADVANTEDGE HEALTHCARE SOLUTIONS INC	30 TECHNOLOGY DR STE1 N WARREN, NJ 07059	7/3/2020	7/2/2025	3/16/2021	OSC	$2,143,745.00	$436,704.12	$1,348,465.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320547	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	ETTAIN GROUP LLC	PO BOX 60070 CHARLOTTE, NC 28260-0070	11/1/2020	10/31/2023	1/7/2021	OSC	$250,000.00	$22,100.00	$76,472.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320548	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	INFINITE COMPUTER SOLUTIONS INC	2600 TOWER OAKS BLVD SUITE 700 ROCKVILLE, MD 20852	11/1/2020	10/31/2023	1/7/2021	OSC	$2,000,000.00	$582,158.00	$1,774,865.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320549	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	MEDIANT HEALTH RESOURCES INC	2355 E. CAMELBACK RD. #920 PHOENIX, AZ 85016	11/1/2020	10/31/2023	1/7/2021	OSC	$250,000.00	$82,125.00	$134,187.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C320551	ZOLL R SERIES DEFIBRILLATORS AND MAINTENANCE AND ACCESSORIES	ZOLL MEDICAL CORPORATION	PO BOX 27028 NEW YORK, NY 10087	5/1/2021	4/30/2026	11/26/2021	OSC	$1,758,281.62	$0.00	$1,758,281.62
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C320552	IMPLEMENTATION OF CAMPUS-WIDE INTEGRATED PEST MANAGEMENT (IPM) PROGRAM	ROYAL EXTERMINATING CO INC	108-44 172ND ST JAMAICA, NY 11433	1/1/2021	12/31/2025	3/17/2021	OSC	$716,456.20	$131,348.25	$441,805.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C320553	PURCHASE OF GE CENTRICITY CARDIOLOGY DATA MANAGEMENT SYSTEM WITH MAINTENANCE AND SUPPORT SERVICES	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2021	3/31/2026	3/9/2021	OSC	$2,079,665.75	$111,199.13	$853,082.94
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	PRINTING	BEST VALUE	4	C320555	MEDICAL TRANSCRIPTION SERVICES DOWNSTATE HEALTH SCIENCES UNIVERSITY KINGS COUNTY	CLAIRSOL INC	371 HOES LANE SUITE 200 PISCATAWAY, NJ 08854	5/1/2021	4/30/2026	4/15/2021	OSC	$489,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C320557	REVENUE CYCLE BUSINESS INTELLIGENCE AND WORKFLOW TECHNOLOGY SOFTWARE	MED-METRIX LLC	9 ENTIN RD PARSIPPANY, NJ 07054	7/1/2022	6/30/2027	7/13/2022	OSC	$1,958,400.00	$195,840.00	$359,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C320558	ACCREDITATION FOR GRADUATE MEDICAL EDUCATION PROGRAMS SUNY DOWNSTATE	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2021	12/31/2024	5/14/2021	OSC	$1,127,293.75	$571,950.00	$1,107,050.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320559	VIZIENT MEMBERSHIP AND SUPPORT SERVICES	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	1/1/2021	12/31/2025	5/14/2021	OSC	$2,348,740.45	$0.00	$898,073.89
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	8	C320560	LANGUAGE AND INTERPRETATION SERVICES DOWNSTATE HEALTH SCIENCES UNIVERSITY	PROPIO LS LLC	10801 MASTIN BOULEVARD SUITE 580 OVERLAND PARK, KS 66210	2/15/2021	2/14/2026	3/9/2021	OSC	$509,930.00	$231,829.00	$412,229.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C320561	ARCHIVING ELECTRONIC DATA REPOSITORY SYSTEM AND SUPPORT SERVICES	THE MEDIBASE GROUP INC	3205 S CHEROKEE LN STE 110 WOODSTOCK, GA 30188-5402	1/4/2021	1/3/2026	8/24/2021	OSC	$360,000.00	$109,250.00	$235,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C321563	SOFTWARE SUPPORT AND UPDATES FOR SYNAPSE MEDICAL INFORMATICS PRODUCTS	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	4/24/2021	4/23/2026	6/14/2022	OSC	$1,354,800.00	$270,960.00	$812,880.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C321565	THERADOC CLINICAL SURVEILLANCE SYSTEM	PREMIER HEALTHCARE SOLUTIONS INCORPORATE	13034 BALLANTYNE CORPORATE PLACE CHARLOTTE, NC 28277	3/21/2021	3/20/2026	11/17/2021	OSC	$611,110.00	$61,110.00	$305,554.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C321566	DATA IMAGING SERVICES DOWNSTATE HEALTH SCIENCES UNIVERSITY KINGS COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2020	2/28/2025	5/24/2021	OSC	$2,136,000.00	$25,308.60	$182,544.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C321567	PRINTING AND MAILING SERVICES FOR BILLING IN-PATIENT AND OUT-PATIENT ACCOUNTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2021	12/31/2025	8/23/2021	OSC	$465,130.05	$59,001.76	$136,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C321568	TRANSPLANT MANAGEMENT SYSTEM SOLUTION	CAREDX TRANSPLANT MANAGEMENT INC	10202 F ST OMAHA, NE 68127	1/1/2022	12/31/2026	2/10/2022	OSC	$758,908.00	$241,705.00	$405,434.48
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	2	C321570	HIGH RELIABILITY ORGANIZATION CONSULTING SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	9/1/2021	8/31/2024	9/15/2021	OSC	$1,164,178.00	$572,866.34	$758,981.31
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C321572	PHARMACEUTICAL HAZARDOUS WASTE AND CONTROLLED SUBSTANCE DISPOSAL SERVICES	TRIUMVIRATE ENVIRONMENTAL INC	DEPT 106042 PO BOX 150502 HARTFORD, CT 06115	1/1/2022	12/31/2026	2/1/2022	OSC	$751,474.70	$118,274.30	$271,731.45
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST PRICE	4	C322209	MAINTENANCE OF CHILLER EQUIPMENT	MATCO SERVICE CORP	584 MINEOLA AVE CARLE PLACE, NY 11514	12/1/2021	11/30/2026	11/29/2021	OSC	$1,625,000.00	$379,162.66	$731,245.99
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST PRICE	2	C322395	REPLACEMENT OF HOSPITAL PATIENT ROOM TELEVISIONS	AVIDEX INDUSTRIES LLC	1100 CRESCENT GREEN SUITE 200 CARY, NC 27518	10/1/2022	9/30/2027	12/12/2022	OSC	$598,726.37	$560,425.34	$560,425.34
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C322569	CONTRACT NOVATION FROM SNY01-C321569-3320218 WITH CERNER HEALTH SERVICES INC	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	1/1/2022	9/30/2024	5/19/2022	OSC	$2,576,522.00	$780,035.24	$1,461,465.62
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	5	C322576	PHYSICAL INVENTORY OF CAMPUS ASSETS AND RECORD UPDATING IN EXISTING REAL ASSET MANAGEMENT SYSTEM	HCA ASSET MANAGEMENT LLC	5214 4TH AVE CIR E BRADENTON, FL 34208	1/1/2022	12/31/2027	2/18/2022	OSC	$327,000.00	$109,000.00	$218,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	3	C322577	ELECTRONIC REPORTING SYSTEM	CES COMPUTER SOLUTIONS INC	SAFEQUAL 101 SUNNYSIDE BLVD. SUITE 201 PLAINVIEW, NY 11803	2/1/2022	1/31/2027	2/15/2022	OSC	$693,400.00	$116,880.00	$233,480.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C322578	RADIOGRAPHIC, FLUOROSCOPIC, ANGIOGRAPHY IMAGING SYSTEM AT SUNY DOWNSTATE	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	9/1/2022	8/31/2024	4/24/2023	OSC	$1,876,185.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C322579	NATIONAL KIDNEY REGISTRY FOR LIVING DONORS	NATIONAL KIDNEY REGISTRY INC	585 WEST PUTNAM AVE GREENWICH, CT 06830	8/15/2023	8/14/2028	8/28/2023	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C322581	ENDOCRINOLOGY AND INFERTILITY FELLOWSHIP PROGRAM	MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION INC	PO BOX 3662 BOSTON, MA 02241	5/1/2022	6/30/2024	4/29/2022	OSC	$379,913.63	$207,857.52	$318,385.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C322582	AUTOMATED REAL-TIME WORKFLOW CONTROL SOLUTION FOR OPERATING ROOMS AND PROCEDURES	HEALTHCARE CONTROL SYSTEMS INC	4807 SPICEWOOD SPRINGS ROAD BUILDING 1 SUITE 1235 AUSTIN, TX 78759	12/1/2022	1/31/2028	12/7/2022	OSC	$1,155,000.00	$327,250.00	$327,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	2	C322583	DIAGNOSIS RELATED GROUP (DRG) VALIDATION SERVICES	JZANUS CONSULTING INC	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	9/1/2022	8/31/2027	8/18/2022	OSC	$1,368,000.00	$42,750.00	$95,494.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C323207	CONTRACT NOVATION FROM C322207 WITH ALLSCRIPTS HEALTHCARE SOLUTIONS	ALTERA DIGITAL HEALTH INC	2429 MILITARY RD STE 300 NIAGARA FALLS, NY 14304	5/2/2022	11/21/2024	4/20/2023	OSC	$13,330,712.30	$7,138,612.35	$7,138,612.35
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C323441	ASSIGNMENT FROM SNY01-C318441-3320218 (BIOVIGIL HEALTHCARE SYSTEMS INC)	BIOVIGIL TECHNOLOGIES LLC	924 N MAIN STREET SUITE 2 ANN ARBOR, MI 48104	11/12/2021	12/31/2024	10/13/2022	OSC	$873,037.58	$224,345.00	$591,995.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C323584	SUPPORT FOR SUPPLY CHAIN PERFORMANCE IMPROVEMENT AND COST REDUCTION PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2022	12/19/2023	9/8/2022	OSC	$651,405.00	$130,281.00	$651,405.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	4	C323585	CLINICAL DATA MANAGEMENT SOLUTION	HYLAND SOFTWARE INC	PO BOX 846261 TX DALLAS, TX 75284	1/31/2023	1/30/2033	2/2/2023	OSC	$5,284,939.00	$536,935.00	$536,935.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C323586	COLLEGE OF AMERICAN PATHOLOGISTS (CAP) LABORATORY ACCREDITATION PROGRAM	COLLEGE OF AMERICAN PATHOLOGISTS	PO BOX 71698 CHICAGO, IL 60694	11/1/2022	10/31/2027	4/28/2023	OSC	$480,000.00	$36,763.68	$36,763.68
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C323588	NATUS MEDICAL INC. SERVICE AGREEMENT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	8/18/2023	8/17/2028	10/19/2023	OSC	$317,975.00	$66,959.00	$66,959.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C323589	MAINTENANCE AND SUPPORT SERVICES ON PERPETUAL ERP LICENSED SOFTWARE	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	6/1/2022	5/31/2027	3/7/2024	OSC	$1,784,712.00	$682,401.96	$682,401.96
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C324597	STAFF SECURITY SYSTEM FOR NURSING DEPARTMENT AT SUNY DOWNSTATE	COMMURE INC	2261 MARKET STREET #4072 SAN FRANCISCO, CA 94114	12/1/2023	11/30/2028	1/16/2024	OSC	$1,000,000.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C324600	MEDICAL WASTE DISPOSAL SERVICES AT SUNY DOWNSTATE	APPROVED STORAGE & WASTE HAULING II INC	110 EDISON AVE. MOUNT VERNON, NY 10550	2/1/2024	1/31/2029	3/8/2024	OSC	$1,523,850.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C550056	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	FSA BUSINESS OFFICE MSC 1219 394 LENOX RD RM 2-09 BROOKLYN, NY 11203	7/1/2022	6/30/2027	8/9/2022	OSC	$20,101,962.00	$846,156.78	$1,306,747.56
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C550057	FOUNDATION AGREEMENT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	1/1/2023	12/31/2027	6/29/2023	OSC	$4,657,405.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	CM01918	SOFTWARE LICENSE FOR CASHNET SYSTEM	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	2/9/2016	8/19/2025	1/27/2017	OSC	$190,821.42	$52,740.00	$143,459.42
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	ESTIMATED USE OF AUDITING AND ACCOUNTING SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE, NY 13214-1864	11/26/2019	11/25/2023	2/7/2020	OSC	$411,872.61	$96,460.60	$411,245.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	1/8/2024	OSC	$910,835.65	$182,167.16	$182,167.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ACTUARIAL SERVICES FOR SUNY HOSPITALS	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	1/1/2020	12/31/2024	2/10/2020	OSC	$51,621.40	$11,192.62	$40,871.37
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/21/2020	10/20/2025	11/30/2020	OSC	$1,250,000.00	$80,394.84	$388,224.64
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	ROPES & GRAY LLP PO BOX 70280 MAIL CODE: 11104 PHILADELPHIA, PA 19176	10/21/2020	10/20/2025	11/30/2020	OSC	$600,000.00	$0.00	$942.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	IMMIGRATION CONSULTING SERVICES (NON-ADMINISTERING AGENCY USE)	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	2/16/2022	OSC	$346,000.00	$45,800.00	$122,618.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03750	MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	5/2/2023	6/6/2023	OSC	$0.01	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	1/19/2022	10/7/2026	2/22/2023	OSC	$1,920,168.00	$107,858.05	$107,858.05
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/2/2023	OSC	$86,907.38	$86,907.38	$86,907.38
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	6/29/2023	OSC	$410,000.00	$81,962.50	$81,962.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	NON-ADMINISTERING AGENCY USE OF SUNY WIDE CONTRACT	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2021	9/30/2026	2/25/2022	OSC	$129,328.00	$0.00	$24,360.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSTRUCTION	BEST PRICE	13	D380072	RENOVATION OF CLASSROOM SPACE AND ROOF AIR HANDLER UNIT (AHU) AT HEALTH SCIENCE EDUCATION BUILDING	CORPORATE CONSTRUCTION & PROJECT MGT INC	1034 SIPP AVE MEDFORD, NY 11763	4/30/2023	10/25/2023	4/20/2023	OSC	$594,000.00	$350,550.00	$350,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L120007	2171 NORSTRAND AVE NEW YORK, NEW YORK	1580 ASSOCIATES	3 EAST 54TH ST STE 602 NEW YORK, NY 10022	1/20/2000	1/19/2024	3/20/2012	OSC	$9,689,046.94	$286,735.52	$8,052,218.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L120020	LONG ISLAND COLLEGE HOSPITAL BROOKLYN, NEW YORK	DOWNSTATE AT LICH HOLDING CO INC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203	5/27/2011	5/26/2041	5/20/2011	OSC	$294,797,914.19	$800,000.00	$33,182,036.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L170019	CONTRACT ASSIGNMENT 699 92ND STREET BROOKLYN KINGS COUNTY	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500	7/1/2017	8/31/2024	6/29/2017	OSC	$48,997,396.21	$7,909,055.04	$45,195,656.80
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L190001	711 PARKSIDE AVE BROOKLYN, NEW YORK	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	5/1/1989	6/30/2023	12/13/2010	OSC	$14,229,905.33	$1,107,070.25	$14,071,017.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L230033	750 NEW YORK AVE KINGS COUNTY	750 NEW YORK AVENUE CORP	1144 ATLANTIC AVENUE BALDWIN, NY 11510	7/1/2023	6/30/2033	10/24/2023	OSC	$4,999,538.23	$226,585.72	$226,585.72
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L240034	711 PARKSIDE AVENUE BROOKLYN KINGS COUNTY	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	7/1/2023	6/30/2028	3/14/2024	OSC	$2,844,988.47	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00001	FURNITURE PURCHASE, 20915, 23109, PC68425	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	4/24/2023	4/23/2024	5/11/2023	OSC	$505,534.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00003	PREVENTATIVE MAINTENANCE OF FIRE ALARMS AND SPRINKLER SYSTEMS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	9/14/2023	OSC	$865,087.22	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00004	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	9/28/2023	OSC	$15,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00005	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	10/5/2023	OSC	$4,400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00006	BLANKET PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	11/20/2023	OSC	$215,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00008	SPECIALTY PHARMACEUTICALS, 10200, PGB-23201, PC69163	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	7/1/2023	6/30/2024	10/4/2023	OSC	$450,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00009	LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	9/28/2023	OSC	$1,278,777.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00010	SECURITY GUARD SERVICES, 71011, 23106, PS68261 BROOKLYN DOWNSTATE HEALTH SCIENCES CTR	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	7/1/2023	6/30/2024	10/27/2023	OSC	$468,462.51	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00011	EQUIPMENT MAINTENANCE PROGRAM, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	2/22/2026	11/14/2023	OSC	$5,135,859.83	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00012	BINAX LABORATORY COVID-19 TESTS, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	7/1/2023	6/30/2024	11/21/2023	OSC	$254,745.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00013	ORACLE ENTERPRISE DATA MANAGEMENT SYSTEM, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	1/1/2024	12/31/2028	1/22/2024	OSC	$8,097,317.65	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00015	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/27/2023	11/9/2024	1/10/2024	OSC	$209,109.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	2	OC00016	MOBILIZATION FOR MIGRATION FROM ON-PREM TO AWS CLOUD SERVICES, 73600, 22802, PM69693	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	3/1/2024	2/28/2027	3/8/2024	OSC	$1,657,786.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00017	VMFARM CLOUD SERVICES AND SOFTWARE CREDITS, 73600, 22802, PM68178	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	3/1/2024	2/28/2027	3/11/2024	OSC	$1,174,966.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	OP00019	FURNITURE INSTALLATION	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	5/15/2023	5/14/2024	6/5/2023	OSC	$98,470.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP00020	PURCHASE OF TRASH LINERS AND TOILET PAPER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	11/14/2023	OSC	$285,244.80	$107,854.85	$107,854.85
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	PA17520	CLINICAL LAB PRODUCTS AND SERVICES	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150	4/10/2021	1/31/2024	6/10/2022	OSC	$3,025,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	PA18374	BULK OXYGEN AND CONTAINERS	LINDE GAS & EQUIPMENT INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312	1/1/2023	10/31/2025	4/20/2023	OSC	$1,100,000.00	$318,740.43	$318,740.43
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T216689	PURCHASE, DESIGN/CONSTRUCTION	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	5/23/2016	5/22/2023	5/27/2016	AGENCY	$6,464,671.00	$0.00	$525,463.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218025	CUSTODIANSHIP AND RECORD RETEN	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	IRON MOUNTAIN 1101 ENTERPRISE DRIVE ROYERSFORD, PA 19468	12/1/2017	8/31/2035	5/17/2019	AGENCY	$3,499,970.09	$768,992.43	$3,040,068.12
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218707	FMD #1518 INSTALL FUEL CELLS O	2017 ESA PROJECT COMPANY LLC	1299 ORLEANS DRIVE SUNNYVALE, CA 94089	10/13/2017	10/12/2033	12/12/2017	AGENCY	$23,990,451.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218709	MEDICAL GAS SUPPLY	PRAXAIR DISTRIBUTION MID ATLANTIC LLC	GTS - WELCO PO BOX 382000 PITTSBURGH, PA 15250	11/1/2017	3/31/2023	11/25/2017	AGENCY	$1,770,000.00	$99,181.08	$1,740,147.46
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218713	DIALYSIS MACHINES, SUPPORT AND	FRESENIUS USA MARKETING INC	DBA FRESENIUS MEDICAL CARE NORTH AMERICA PO BOX 3936 BOSTON, MA 02241	10/1/2018	9/30/2023	9/29/2018	AGENCY	$918,000.00	$63,000.00	$918,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218714	POSITIVE PATIENT IDENTIFICATIO	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	4/1/2019	3/31/2024	4/26/2019	AGENCY	$823,994.00	$280,908.53	$280,908.53
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T218716	DA VINCI DUAL CONSOLE SYSTEMS	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	9/5/2018	9/4/2023	9/6/2018	AGENCY	$3,021,000.00	$194,000.00	$3,021,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T219707	FMD#1518 INSTALL FUEL CELLS ON	2016 ESA PROJECT COMPANY LLC	1609 HERITAGE COMMERCE CT WAKE FOREST, NC 27587	4/26/2018	10/12/2033	4/26/2018	AGENCY	$23,990,451.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T219720	MED SURG DISTRIBUTION SUPERSED	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	7/1/2018	8/31/2023	11/2/2018	AGENCY	$47,220,000.00	$9,657,778.28	$45,128,469.58
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T219725	CHARGE MASTER DESCRIPTION MANA	CRANEWARE INC	3340 PEACHTREE RD NE ATLANTA, GA 30326	1/1/2019	12/31/2023	3/21/2019	AGENCY	$580,190.00	$145,047.50	$580,190.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T219727	DESTRUCTION SERVICES - HARD DR	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/11/2019	3/10/2024	4/17/2019	AGENCY	$49,999.00	$0.00	$777.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T219730	SECURITY GUARD SERVICES	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	11/2/2019	1/23/2024	12/28/2019	AGENCY	$1,400,000.00	$0.00	$70,819.95
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220735	JANITORIAL SUPPLIES CAMPUS WID	RM JANITORIAL CORP	2712 AVENUE J BROOKLYN, NY 11210	9/1/2019	8/31/2024	9/5/2019	AGENCY	$3,563,602.72	$865,956.38	$3,123,159.57
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220736	JANITORIAL SUPPLIES	INTERBORO PACKAGING CORP	114 BRACKEN RD MONTGOMERY, NY 12549	9/1/2019	8/31/2024	9/15/2019	AGENCY	$31,360.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220741	SOFTWARE- MACRA/MIPS REGISTRY	ROJI HEALTH INTELLIGENCE LLC	1512 N FREMONT ST SUITE 104 CHICAGO, IL 60647	1/1/2020	1/31/2025	3/6/2020	AGENCY	$406,700.00	$84,800.00	$398,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220744	COMPLIANCE HOTLINE SERVICES.	NAVEX GLOBAL INC	PO BOX 60941 CHARLOTTE, NC 28260-0941	11/1/2021	10/31/2024	2/16/2022	AGENCY	$49,000.00	$10,247.61	$28,945.97
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220745	PROVIDE PERSONNEL TO COLLECT A	METRO RELOCATION SOLUTIONS INC	33 SOUTH SERVICE ROAD JERICHO, NY 11753	7/1/2020	6/30/2025	7/24/2020	AGENCY	$123,727.50	$23,267.62	$69,509.66
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220746	SOFTWARE MAINTENANCE AND SUPPO	ELEKTA INC	PO BOX 404199 ATLANTA, GA 30384	8/29/2020	8/28/2025	9/15/2020	AGENCY	$66,800.00	$26,720.00	$53,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220750	AUDIT SERVICES	VALLES VENDIOLA LLP	91-31 QUEENS BLVD STE 414 ELMHURST, NY 11373	10/31/2020	10/30/2025	11/10/2020	AGENCY	$40,000.00	$0.00	$24,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220752	LEARNING MANAGEMENT SYSTEM FOR	DAVINCI EDUCATION INC	209 TOWNE RIDGE LN CHAPEL HILL, NC 27516	8/1/2020	7/31/2025	10/29/2020	AGENCY	$539,570.00	$111,575.00	$425,185.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220754	IMPLEMENTATION AND INSTALLATIO	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	1/18/2021	1/17/2026	11/6/2020	AGENCY	$717,090.00	$91,370.70	$523,819.39
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220755	RETAIL PHARMACY SOLUTION	MICRO MERCHANT SYSTEMS INC	PO BOX 23895 NEW YORK, NY 10087-3895	12/1/2020	11/30/2023	12/14/2020	AGENCY	$249,999.99	$33,245.72	$147,676.92
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220756	RETAIL PHARMACY IVR	OMNISYS LLC	15950 DALLAS PARKWAY SUITE 350 DALLAS, TX 75248	12/21/2020	12/20/2023	12/18/2020	AGENCY	$13,052.00	$4,119.99	$9,013.43
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220758	ARMORED VEHICLE SERVICES.	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	7/1/2020	6/30/2025	3/17/2021	AGENCY	$143,000.00	$25,658.00	$68,643.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220759	CONSULTANT--FILMING/VIDEO TOUR	CAMPUSTOURS INC	110 JACQUES RD AUBURN, ME 04210	11/2/2020	11/1/2024	3/2/2021	AGENCY	$29,797.00	$0.00	$19,799.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220760	ELECTRONIC HEALTH RECORD SOFTW	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	2/1/2021	1/31/2024	3/9/2021	AGENCY	$31,983.00	$0.00	$31,983.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220771	OLYMPUS MICROSCOPE EXTENDED WA	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	7/1/2021	6/30/2023	1/25/2022	AGENCY	$38,850.00	$0.00	$19,425.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220777	ELECTRONIC MEDICAL RECORD AUDI	MAIZE ANALYTICS INC	210 25TH AVE N NASHVILLE, TN 37203	5/1/2022	4/30/2025	8/22/2022	AGENCY	$93,712.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220779	CISION INFLUENCE DATABASE	CISION US INC	PO BOX 417215 BOSTON, MA 02241-7215	3/18/2022	3/17/2025	8/10/2022	AGENCY	$30,000.00	$10,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220780	EVOQUA WATER PURIFICATION SYST	EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE CHICAGO, IL 60673	7/1/2022	6/30/2025	3/29/2023	AGENCY	$124,999.00	$56,680.62	$56,680.62
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221764	MAINTENANCE AND REPAIR SERVICE	A & L SCIENTIFIC CORP	88-05 76TH AVE GLENDALE, NY 11385	7/1/2021	6/30/2026	7/9/2021	AGENCY	$105,600.00	$17,160.00	$59,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221765	MONITORING, MAINTENANCE AND RE	CAB SYSTEMS LLC	PO BOX 753565 LAS VEGAS, NV 89136	7/1/2021	6/30/2026	7/9/2021	AGENCY	$100,000.00	$14,667.35	$44,002.05
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221766	LDAP MODULE AND MAINTENANCE	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	8/1/2021	7/31/2026	8/19/2021	AGENCY	$46,980.00	$0.00	$30,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221767	ANNUAL 340B AUDITS	SPENDMEND LLC	2680 HORIZON DR SE MI GRAND RAPIDS, MI 49546	6/1/2021	5/31/2023	6/4/2021	AGENCY	$49,999.00	$0.00	$24,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221768	BLOOD PRODUCTS AND SERVICES.	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	7/1/2021	6/30/2023	8/31/2021	AGENCY	$230,000.00	$9,222.56	$94,259.79
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221770	IMAGEWORKS SYSTEM SUPPORT	DATABANK IMX LLC	PO BOX 829878 PHILADELPHIA, PA 19182-9878	10/1/2021	12/31/2023	2/3/2022	AGENCY	$124,990.00	$24,000.85	$115,840.85
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T221776	ADVANCE CARE COVERAGE FOR NATU	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	4/1/2022	3/31/2025	4/20/2022	AGENCY	$32,189.00	$20,946.00	$32,189.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230771	MAINTENANCE AND SERVICE FOR TH	EVIDENT SCIENTIFIC INC	EVIDENT SCIENTIFIC, INC. PO BOX 123595 DEPT. 3595 DALLAS, TX 75312-3595	7/1/2022	6/30/2023	7/15/2022	AGENCY	$19,425.00	$0.00	$19,425.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230777	EMR AUDITING TOOL	IMPRIVATA INC	480 TOTTEN POND RD 6TH FL 20 CITYPOINT WALTHAM, MA 02451	5/1/2022	4/30/2025	1/6/2023	AGENCY	$93,712.50	$31,237.50	$67,681.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230781	SOFTWARE LICENSE FOR SG2 MARKE	DATAGEN INC	P.O. BOX 5535, GPO NEW YORK, NY 10087	5/1/2023	4/30/2028	6/15/2023	AGENCY	$149,999.00	$29,999.80	$29,999.80
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230782	MILLIMAN CARE GUIDELINES SOFTW	MCG HEALTH LLC	901 FIFTH AVENUE, SUITE 2000 SEATTLE, WA 98164	12/3/2022	12/2/2024	1/12/2023	AGENCY	$112,000.00	$112,000.00	$112,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230783	UNIVERSAL ROUNDING SOFTWARE	SOLERAN INC	7500 COLLEGE BLVD STE 500 OVERLAND PARK, KS 66210	12/1/2022	11/30/2025	1/13/2023	AGENCY	$56,500.00	$15,375.00	$25,625.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230786	SOFTWARE - WEB PLATFORM FOR TJ	AVOMD INC	D/B/A AVOMD 29 LEXINGTON AVE 4A BROOKLYN, NY 11238	4/15/2023	4/14/2026	6/13/2023	AGENCY	$124,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230788	BLOOD PRODUCTS AND SERVICES	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	7/1/2023	6/30/2025	9/18/2023	AGENCY	$149,000.00	$32,294.17	$32,294.17
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230791	FM&D PROJECTS 2269 & 2180 CONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	9/5/2023	9/4/2024	10/2/2023	AGENCY	$55,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230791	FM&D PROJECTS 2269 & 2180 CONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	9/5/2023	9/4/2024	10/2/2023	AGENCY	$55,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T240789	COMPANALYST MARKET DATA SUBSCR	SALARY COM LLC	PO BOX 844048 BOSTON, MA 02284-4048	7/31/2023	7/30/2026	8/8/2023	AGENCY	$40,500.00	$13,500.00	$13,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T240790	GE ULTRASOUND SYSTEM QUOTE# 20	GE MEDICAL SYSTEMS INFORMATION TECH INC	PO BOX 74008831 CHICAGO, IL 60674-8831	9/1/2023	8/31/2030	2/9/2024	AGENCY	$45,182.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T240791	EXPERT PATH AND PATH PRIMER SU	ELSEVIER	PO BOX 9555 NEW YORK, NY 10087-9555	6/30/2023	6/29/2027	9/14/2023	AGENCY	$37,008.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T240792	GENEXPERT EQUIPMENT	CEPHEID	P O BOX 74007537 CHICAGO, IL 60674-7537	12/1/2023	11/30/2027	12/13/2023	AGENCY	$147,686.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380062	FMD 1910 - DESIGN SEVICES - UH	JEFFREY BERMAN	545 8TH AVE 18TH FL NEW YORK, NY 10018	5/1/2020	4/30/2023	5/21/2020	AGENCY	$184,548.00	$0.00	$153,569.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380063	FMD 1995 UHB - COMPOUNDING ROO	JEFFREY BERMAN	545 8TH AVE 18TH FL NEW YORK, NY 10018	8/1/2020	9/13/2024	8/12/2020	AGENCY	$202,042.00	$0.00	$118,110.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380066	PROJECT #2045/SUF 14112 CLINIC	LORING CONSULTING ENGINEERS INC	DBA LORING CONSULTING ENGINEERS 21 PENNSYLVANIA PLZ 14TH FL NEW YORK, NY 10001	7/27/2021	7/21/2024	9/17/2021	AGENCY	$90,767.00	$0.00	$35,670.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380067	CONSULTANT AGREEMENTFM&D 1176/	BURNS ENGINEERING PC	2001 MARKET STREET SUITE 600 PHILADELPHIA, PA 19103	8/23/2021	8/24/2024	9/17/2021	AGENCY	$197,769.00	$105,023.87	$185,561.87
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380068	DESIGN SERVICES	EFH ARCHITECTS PC	185 TALCOTT ROAD WILLISTON, VT 05495	3/23/2022	3/24/2025	5/23/2022	AGENCY	$184,369.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380069	CONSULTING AND DESIGN SERVICES	LORING CONSULTING ENGINEERS INC	DBA LORING CONSULTING ENGINEERS 21 PENNSYLVANIA PLZ 14TH FL NEW YORK, NY 10001	11/12/2021	11/12/2024	12/1/2021	AGENCY	$34,537.00	$0.00	$9,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380073	DESIGN SERVICES FOR DHSU PROJE	EFH ARCHITECTS PC	185 TALCOTT ROAD WILLISTON, VT 05495	3/14/2022	3/13/2028	3/3/2022	AGENCY	$1,251,760.00	$213,100.02	$638,140.74
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380074	DESIGN AND CONSTRUCTION FOR SI	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	2/21/2022	6/1/2024	3/3/2022	AGENCY	$1,337,274.00	$532,213.00	$752,305.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380076	EQUIPMENT LEASE FOR 1 SIEMENS	INSIGHT HEALTH CORP	PO BOX 847689 DALLAS, TX 75284	5/1/2022	2/26/2024	3/3/2022	AGENCY	$490,600.00	$403,683.00	$403,683.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380077	DIAGNOSTIC IMAGING - X-RAY EQU	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	3/14/2022	7/19/2024	5/5/2023	AGENCY	$1,768,949.00	$905,757.00	$905,757.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380079	SERVICES AND DELIVERABLES AS S	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	6/15/2022	6/13/2025	5/24/2022	AGENCY	$290,363.00	$107,313.00	$107,313.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T380081	CATH LABS 1 & 2 SUITE RENOVATI	FRANCIS CAUFFMAN INC	40 WORTH ST STE 300 NEW YORK, NY 10013	11/1/2022	10/31/2023	11/1/2022	AGENCY	$1,223,265.00	$44,884.96	$44,884.96
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422001	TEMPORARY STAFFING - CLINICAL	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	9/28/2021	9/27/2026	2/6/2022	AGENCY	$9,000,000.00	$3,651,408.72	$4,010,827.47
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422003	CLINICAL APHERESIS SERVICES AN	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	10/25/2021	10/24/2024	12/21/2021	AGENCY	$465,000.00	$206,119.00	$362,732.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422004	TELERADIOLOGY SERVICES	THE RADIOLOGY GROUP LLC	3475 PIEDMONT RD. SUITE 1150 ATLANTA, GA 30305	2/14/2022	2/13/2024	3/19/2022	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422004	TELERADIOLOGY SERVICES	THE RADIOLOGY GROUP LLC	3475 PIEDMONT RD. SUITE 1150 ATLANTA, GA 30305	2/14/2022	2/13/2024	3/18/2022	AGENCY	$400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422009	STAFFING PER DIEM- ALLIED	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	9/28/2021	9/27/2024	2/18/2022	AGENCY	$3,700,000.00	$1,264,458.75	$2,667,766.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422012	WEB-BASED LEARNING MANAGEMENT	HEALTHSTREAM INC	PO BOX 102817 ATLANTA, GA 30368	2/1/2022	1/31/2027	2/10/2022	AGENCY	$1,745,440.00	$221,555.00	$383,813.33
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422020	PROFESSIONAL CONSULTING SERVIC	INFINITE COMPUTER SOLUTIONS INC	2600 TOWER OAKS BLVD SUITE 700 ROCKVILLE, MD 20852	11/24/2021	11/23/2023	12/23/2021	AGENCY	$300,000.00	$17,519.25	$274,470.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422021	RUBRIK RANSOMWARE SOFTWARE AN	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	1/10/2022	1/9/2025	2/8/2022	AGENCY	$819,775.00	$241,142.00	$578,633.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422022	CERNER SOFTWARE AND THIRD PART	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	2/11/2022	5/13/2024	2/16/2022	AGENCY	$233,739.33	$5,655.67	$5,655.67
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422023	SOLUTION - ON-LINE MANAGEMENT	CAREDX TRANSPLANT MANAGEMENT INC	10202 F ST OMAHA, NE 68127	2/14/2022	2/13/2027	2/16/2022	AGENCY	$367,274.17	$52,098.00	$106,857.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422024	CYBER SECURITY SOFTWARE	CYBER FORT LLC	D/B/A CYBRECON 244 FIFTH AVE. STE. 2654 NEW YORK, NY 10001	2/14/2022	2/13/2027	2/16/2022	AGENCY	$1,166,782.50	$466,713.00	$700,069.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422025	2 YEAR CONTRACT FOR ACCESS TO	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	4/1/2022	3/31/2024	3/15/2022	AGENCY	$71,050.00	$18,389.00	$53,389.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422026	TELEHEALTH SAAS SUBSCRIPTION F	EMOPTI INC	250 N. SUNNYSLOPE ROAD SUITE 245 BROOKFIELD, WI 53005	2/14/2022	2/13/2027	2/18/2022	AGENCY	$1,110,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422028	SOFTWARE - LAUREL BRIDGE COMPA	HEALTH CARE TECH SOLUTIONS LLC	1929 WOODSTONE DRIVE VICTORIA, MN 55386	7/15/2022	7/15/2027	7/17/2022	AGENCY	$124,441.44	$12,362.30	$54,637.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422030	PROFESSIONAL SERVICES - CLOUD	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	8/1/2022	7/31/2024	7/28/2022	AGENCY	$1,246,880.00	$175,104.00	$175,104.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422031	NUANCE DRAGON SOFTWARE SUBSCRI	ALTERA DIGITAL HEALTH INC	2429 MILITARY RD STE 300 NIAGARA FALLS, NY 14304	7/25/2022	7/24/2025	7/22/2022	AGENCY	$485,077.06	$81,518.00	$198,916.40
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422035	PROVATION SAAS	PROVATION SOFTWARE INC	PO BOX 7410660 CHICAGO, IL 60674-0660	4/3/2023	4/2/2026	4/3/2023	AGENCY	$68,678.50	$26,453.28	$26,453.28
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422045	253 EMPIRE BLVD. BROOKLYN, NY	253 LLC	478 ALBANY AVE APT. 88 BROOKLYN, NY 11203	12/20/2021	12/19/2031	1/13/2023	AGENCY	$5,384,311.18	$603,020.90	$754,249.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422107	REMOTE HOSTING SERVICES FOR EM	ALLSCRIPTS HEALTHCARE SOLUTIONS	24630 NETWORK PL CHICAGO, IL 60673-1246	11/30/2021	11/29/2026	9/7/2022	AGENCY	$11,206,690.21	$515,552.51	$2,420,180.71
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422453	NURSING PER DIEM CRISIS RATE	ADVANCED MEDICAL STAFFING	PO BOX 31246 TAMPA, FL 33631-3246	9/21/2021	9/21/2023	11/1/2023	AGENCY	$220,268.75	$198,575.00	$198,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422454	NURSING PER DIEM CONTRACTS - C	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	9/27/2021	9/26/2023	1/16/2023	AGENCY	$1,975,547.00	$887,761.60	$1,609,714.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422457	NURSING PER DIEM - CRISIS RATE	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	9/27/2021	9/26/2023	6/1/2022	AGENCY	$300,000.00	$83,233.75	$224,628.83
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422458	TEMP NURSING PERSONNEL - CRISI	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	9/28/2021	9/27/2023	2/24/2022	AGENCY	$5,300,000.00	$881,878.95	$3,839,930.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422461	NURSING PER DIEM - CRISIS RATE	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	9/27/2021	9/27/2023	3/16/2023	AGENCY	$700,000.00	$462,462.75	$462,462.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422463	NURSING AND MEDICAL TEMP PER D	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK, NY 10038	10/4/2021	9/26/2023	2/8/2022	AGENCY	$522,000.00	$174,904.75	$484,106.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422469	NURSING PER DIEM - CRISIS RATE	NURSE STAFFING LLC	PO BOX 823473 PHILADELPHIA, PA 19182	9/28/2021	9/27/2023	1/11/2023	AGENCY	$675,000.00	$256,102.50	$560,901.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422470	NURSING PER DIEM - CRISIS RATE	PROCARE USA LLC	PO BOX 75410 CHICAGO, IL 60675	9/28/2021	9/27/2023	4/21/2022	AGENCY	$5,700,000.00	$855,802.10	$4,170,791.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422472	TEMPORARY NURSING PERSONNEL -	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	9/27/2021	9/26/2023	12/1/2021	AGENCY	$24,300,000.00	$3,104,507.90	$16,789,158.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422475	NURSING PER DIEM - CRISIS RATE	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	9/28/2021	9/27/2023	4/22/2022	AGENCY	$1,250,000.00	$916,683.75	$1,143,727.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422478	NURSING PER DIEM - CRISIS RATE	TPF NURSING REGISTRY INC	198 6TH AVE SUITE 1 NEW YORK, NY 10013	9/28/2021	9/27/2023	1/12/2023	AGENCY	$2,850,100.00	$829,366.25	$1,938,521.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422479	TEMPORARY MEDICAL STAFFING - C	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	9/28/2021	9/27/2023	1/21/2022	AGENCY	$3,626,264.00	$1,163,838.25	$2,778,468.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T422480	NURSING PER DIEM - CRISIS RATE	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	9/28/2021	9/27/2023	6/8/2023	AGENCY	$400,000.00	$271,055.00	$271,055.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423037	HOSPITALIST COVERAGE	INHOSPITAL PHYSICIANS CORP	350 SENTRY PARKWAY BLDG 660 SUITE 102 BLUE BELL, PA 19422	9/12/2022	9/11/2024	9/19/2022	AGENCY	$700,008.00	$250,756.77	$250,756.77
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423038	LOCUM TENENS FOR ED	ADAPT LOCUMS LLC	350 SENTRY PKWY BUILDING 660 SUITE 102 BLUE BELL, PA 19422	9/27/2022	9/26/2024	10/21/2022	AGENCY	$2,170,240.00	$104,400.00	$104,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423039	LOCUM TENENS - TEMPORARY STAFF	PROLINK HEALTHCARE LLC	4600 MONTGOMERY RD STE 300 CINCINNATI, OH 45212	2/20/2023	2/19/2028	3/10/2023	AGENCY	$1,814,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423040	LOCUM TENENS	MEDICAL SERVICE PROVIDER PLLC	D/B/A ON DECK MEDICAL 60 HINCKLEY PLACE BROOKLYN, NY 11218	3/13/2023	3/12/2028	4/11/2023	AGENCY	$2,022,000.00	$390,750.00	$390,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423042	LOCUM TENENS SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	12/22/2022	12/21/2027	2/1/2023	AGENCY	$1,832,200.00	$176,444.76	$176,444.76
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423044	LOCUM TENENS FOR ED AND ATTEND	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	12/22/2022	12/21/2027	1/12/2023	AGENCY	$1,664,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423046	TELLESITTER MONITORING PROGRAM	CRITICAL CARE MEDICAL MGT ASSOC PLLC	2 PARK AVENUE SUITE 2039 NEW YORK CITY, NY 10016	4/26/2023	4/25/2026	7/6/2023	AGENCY	$1,029,520.00	$137,840.00	$137,840.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423047	STAFFING SUPPORT - ITEM MASTER	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	5/22/2023	5/21/2025	6/8/2023	AGENCY	$883,050.00	$187,500.00	$187,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423048	STAFFING SUPPORT - MEDICAID	MED-METRIX LLC	9 ENTIN RD PARSIPPANY, NJ 07054	6/8/2023	6/7/2025	6/7/2023	AGENCY	$528,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423049	NURSING PEN DIEM AND VARIOUS O	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	7/1/2023	6/30/2026	6/22/2023	AGENCY	$20,250,000.00	$4,040,022.45	$4,040,022.45
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423051	NURSING PER DIEM AND VARIOUS O	PROCARE USA LLC	PO BOX 75410 CHICAGO, IL 60675	7/1/2023	6/30/2026	6/22/2023	AGENCY	$5,010,000.00	$1,216,637.75	$1,216,637.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423052	NURSING PER DIEM AND VARIOUS O	TPF NURSING REGISTRY INC	198 6TH AVE SUITE 1 NEW YORK, NY 10013	7/1/2023	6/30/2026	6/22/2023	AGENCY	$4,010,000.00	$862,510.02	$862,510.02
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423053	PROVIDE TEMPORARY NURSING PERS	CARELINE SERVICES INC	347 FIFTH AVENUE, SUITE 1402 NY NEW YORK, NY 10016	7/1/2023	6/30/2026	6/8/2023	AGENCY	$5,045,000.00	$1,216,437.05	$1,216,437.05
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423054	NURSING PER DIEM AND VARIOUS O	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	7/1/2023	6/30/2026	6/22/2023	AGENCY	$3,075,000.00	$388,582.66	$388,582.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423055	NURSING PER DIEM AND OTHER VAR	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	7/1/2023	6/30/2026	6/22/2023	AGENCY	$1,210,000.00	$402,407.06	$402,407.06
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423056	NURSING PER DIEM AND VARIOUS O	ADVANCED MEDICAL STAFFING	PO BOX 31246 TAMPA, FL 33631-3246	7/1/2023	6/30/2026	6/22/2023	AGENCY	$1,310,000.00	$274,482.77	$274,482.77
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423057	NURSING PER DIEM AND VARIOUS O	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	7/1/2023	6/30/2026	6/22/2023	AGENCY	$510,000.00	$288,855.39	$288,855.39
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423058	NURSING PER DIEM AND VARIOUS O	NURSE STAFFING LLC	PO BOX 823473 PHILADELPHIA, PA 19182	7/1/2023	6/30/2026	6/22/2023	AGENCY	$1,010,000.00	$148,576.36	$148,576.36
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T423107	REMOTE HOSTING FOR ERP SYSTEM	ALTERA DIGITAL HEALTH INC	2429 MILITARY RD STE 300 NIAGARA FALLS, NY 14304	5/2/2022	11/29/2026	3/6/2023	AGENCY	$9,471,000.00	$1,701,037.78	$1,701,037.78
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600958	SOFTWARE THIRD-PARTY ADMINISTR	SENTRY DATA SYSTEMS INC	PO BOX 505353 ST. LOUIS, MO 63150-5353	11/19/2019	10/31/2024	4/26/2021	AGENCY	$1,242,000.00	$174,374.15	$476,706.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TQ00013	LIS SOFTWARE, ONGOING SUPPORT	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	5/14/2014	5/13/2024	6/26/2014	AGENCY	$13,001,150.00	$981,307.14	$12,266,741.73
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TQ00021	MRI EQUIPMENT, MAINTENANCE AN	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693	6/27/2014	5/21/2023	6/28/2014	AGENCY	$2,460,623.00	$6,820.83	$2,376,519.86
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600879	PHARMACEUTICAL PROGRAM	ACCREDO HEALTH GROUP	PO BOX 978577 DALLAS, TX 75397-8577	4/11/2018	4/10/2023	6/27/2018	OSC	$5,325,353.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X800167	REVOCABLE PERMIT OFFICE & LAB SPACE BASIC SCIENCE BLDG SUNY CAMPUS BROOKLYN KINGS COUNTY	MIRIMUS INCORPORATED	760 PARKSIDE AVENUE SUITE 206 BROOKLYN, NY 11226	9/1/2021	8/31/2023	5/16/2022	OSC	$237,240.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	6	C003499	TAX-EXEMPT EQUIPMENT LEASING PROGRAM (TELP) LOAN REPAYMENT (SCHEDULE 1) - SUNY HOSPITAL AT SYRACUSE	233 GENESEE STREET CORPORATION	ONE M&T PLAZA BUFFALO, NY 14203	5/15/2019	5/15/2024	5/10/2019	OSC	$24,819,420.00	$4,963,884.00	$22,337,475.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	4	C003705	TAX-EXEMPT EQUIPMENT LEASING PROGRAM FOR UPSTATE MEDICAL HOSPITAL	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA, GA 30384	10/15/2020	10/14/2025	10/8/2020	OSC	$24,471,434.11	$7,341,430.23	$17,130,003.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	5	C003781	TELP LOAN REPAYMENTS SCHEDULE 3 - SUNY UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA, GA 30384	6/16/2021	6/16/2026	5/21/2021	OSC	$21,352,880.05	$4,270,576.00	$10,676,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	5	C003782	TELP LOAN REPAYMENTS SCHEDULE 4 - SUNY UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA, GA 30384	6/16/2021	6/16/2026	5/24/2021	OSC	$22,067,877.19	$4,413,575.44	$11,033,938.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C500687	ESTABLISH AND OPERATE A DIABETES TREATMENT CENTER	JOSLIN DIABETES CENTER INC	ONE JOSLIN PL BOSTON, MA 02215	3/1/1995	2/28/2025	2/17/2011	OSC	$4,671,906.00	$125,000.00	$4,422,572.57
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C502918	APPEAL FOR SSI FRACTION OF MEDICARE DISPROPORTIONATE SHARE ADJUSTMENT	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO, TX 75093	10/19/2010	10/18/2025	6/22/2011	OSC	$278,000.00	$0.00	$51,759.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C502919	APPEAL FOR MEDICAID FRACTION OF DISPROPORTIONATE SHARE ADJUSTMENT CALCULATION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO, TX 75093	10/19/2010	10/18/2025	6/22/2011	OSC	$590,000.00	$0.00	$394,970.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504149	MEDICAL SERVICE GROUP (MSG) - RADIATION ONCOLOGY PRACTICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2018	6/30/2023	3/29/2018	OSC	$40,933,751.00	$3,613,246.78	$40,933,749.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504233	THORACIC SURGEON PHYSICIAN RECRUITMENT AGREEMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	8/1/2017	7/31/2023	3/28/2018	OSC	$357,188.00	$0.00	$357,187.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504315	ON-CALL PEDIATRIC CARDIOLOGY CONGENITAL HEART SURGEON SERVICES/PEDIATRIC ICU CONSULTATION SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	6/1/2017	5/31/2024	4/25/2018	OSC	$1,750,000.00	$229,166.63	$1,687,499.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	C504333	DURABLE MEDICAL EQUIPMENT DELIVERY SERVICE - NO COST TO SUNY	NORTHEAST MEDICAL EQUIPMENT INC	PO BOX 27968 SALT LAKE CITY, UT 84127	1/16/2018	1/14/2024	1/16/2018	OSC	$1,364,202.60	$450.57	$450.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504343	MEDICAL SERVICES GROUP (MSG) - PHYSICIAN RECRUITMENT- SURGERY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	8/15/2017	8/14/2023	2/14/2018	OSC	$283,400.00	$0.00	$239,916.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C504363	VALET PARKING MANAGEMENT SERVICES	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	12/1/2017	5/31/2023	2/5/2018	OSC	$683,869.97	$39,608.48	$643,855.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504392	SEXUAL ASSAULT NURSE EXAMINER (SANE) PROGRAM SERVICES	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	7/1/2018	6/30/2023	4/9/2019	OSC	$590,000.00	$24,700.00	$528,509.24
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504402	MEDICAL SERVICES GROUP (MSG) -PSYCHOLOGIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2018	5/31/2023	5/4/2020	OSC	$884,737.00	$78,545.41	$884,736.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504413	MEDICAL SERVICE GROUP (MSG) - CHIEF OF SERVICE & QUALITY OFFICER OF MEDICINE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2019	12/31/2023	7/23/2019	OSC	$358,890.00	$59,815.00	$358,890.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504417	MEDICAL SERVICES GROUP (MSG) -GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2019	12/31/2023	4/8/2020	OSC	$644,261.00	$227,852.09	$644,171.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504447	ON CALL PEDIATRIC ANESTHESIOLOGY SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2018	6/30/2023	5/23/2018	OSC	$3,000,960.00	$250,080.00	$3,000,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504450	MEDICAL SERVICES GROUP (MSG) - ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	12/18/2019	OSC	$1,638,322.00	$176,186.50	$1,638,322.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504482	MEDICAL SERVICE GROUP (MSG)-MEDICAL DIRECTION CLINICAL DOCUMENTATION IMPROVEMENT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	4/1/2018	3/31/2023	7/26/2018	OSC	$386,455.00	$43,771.58	$381,939.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504488	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2018	3/31/2023	2/11/2019	OSC	$7,690,055.00	$190,598.58	$7,690,055.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504489	MEDICAL SERVICE GROUP (MSG) - NEUROLOGY ON-CALL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2018	6/30/2023	12/20/2018	OSC	$3,897,120.00	$318,207.96	$3,897,119.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504491	MEDICAL SERVICE GROUP (MSG) - OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2018	6/30/2023	5/28/2019	OSC	$335,984.00	$34,134.86	$335,984.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504517	MEDICAL SERVICE GROUP (MSG) - QUALITY OFFICER FOR OBSTETRICS AND GYNECOLOGY PROGRAMS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	4/6/2018	4/5/2023	12/19/2019	OSC	$228,000.00	$12,033.30	$227,999.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504518	MEDICAL SERVICE GROUP (MSG) - ANESTHESIA QUALITY OFFICER	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	4/6/2018	4/5/2023	5/28/2019	OSC	$450,654.00	$10,880.00	$450,644.29
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504579	MEDICAL SERVICE GROUP (MSG)- MEDICAL DIRECTION PERINATAL AND WOMEN'S HEALTH	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2018	6/30/2023	12/17/2018	OSC	$701,875.00	$70,187.50	$701,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504580	CLINIC PHYSICIAN SERVICES - AIDS CARE CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	7/5/2019	OSC	$1,315,040.00	$87,669.36	$1,315,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504581	MEDICAL SERVICE GROUP (MSG)- HOSPITALIST MEDICAL DIRECTION AND ADMINISTRATIVE ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	4/1/2018	3/31/2023	3/5/2020	OSC	$822,685.00	$0.00	$331,538.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504587	MEDICAL SERVICE GROUP (MSG) - RADIATION ONCOLOGY	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/9/2018	7/8/2023	4/8/2019	OSC	$10,144,533.11	$704,152.67	$7,515,474.13
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504590	MEDICAL SERVICE GROUP (MSG)- CLINICAL SERVICES UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	5/28/2019	OSC	$870,497.00	$49,825.09	$870,497.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504592	MEDICAL DIRECTION MEDICINE AMBULATORY SERVICES - VARIOUS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	7/25/2019	OSC	$3,550,348.00	$238,223.42	$3,527,518.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504599	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRY ON-CALL SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	2/15/2019	OSC	$4,616,800.00	$528,400.00	$4,616,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504612	MEDICAL SERVICE GROUP (MSG) - CLINICAL PSYCHOLOGIST SERVICES TO PEDIATRIC SERVICES PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2018	3/31/2023	2/15/2019	OSC	$506,700.00	$16,890.00	$506,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C504625	MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO LLC	9010 STRADA STELL CRT STE 103 NAPLES, FL 34109-4424	9/1/2018	8/31/2023	9/13/2018	OSC	$330,000.00	$18,030.00	$89,430.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504626	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR FOR SPINA BIFIDA PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	12/1/2018	11/30/2023	8/22/2019	OSC	$314,595.00	$52,432.50	$314,595.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504667	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2018	6/30/2023	4/25/2019	OSC	$255,630.00	$17,042.00	$255,630.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504674	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR HOSPITAL'S TRANSITIONAL CARE UNIT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	9/10/2019	OSC	$283,145.00	$18,876.36	$252,090.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504702	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	11/6/2019	OSC	$1,008,320.00	$40,613.54	$823,460.42
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C504703	SYRACUSE CRUNCH SPONSORSHIP AGREEMENT AND NAMING RIGHTS OF ONONDAGA COUNTY WAR MEMORIAL ARENA	SYRACUSE HOCKEY OWNERSHIP TEAM LP	800 SOUTH STATE STREET SYRACUSE, NY 13202	10/1/2019	6/30/2030	11/25/2019	OSC	$4,513,738.00	$427,560.00	$1,762,695.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504720	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRY CLINICAL SUPERVISION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2018	7/31/2023	5/21/2019	OSC	$143,740.00	$16,769.63	$143,740.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504726	NEONATOLOGY AND PEDIATRIC INTENSIVE CARE SPECIALISTS	PEDIATRIX MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	PO BOX 281034 ATLANTA, GA 30384	7/1/2019	6/30/2024	8/12/2019	OSC	$603,000.00	$130,649.87	$552,749.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504729	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR RESPIRATORY THERAPY PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	9/10/2019	OSC	$362,440.00	$24,162.72	$362,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504742	MEDICAL DIRECTION COMMUNITY CAMPUS ICU - MSG	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	6/21/2019	OSC	$178,710.00	$21,087.00	$178,710.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504757	MEDICAL SERVICES GROUP (MSG) NEUROSURGERY STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	3/30/2020	6/30/2025	7/13/2020	OSC	$8,172,758.00	$783,529.97	$2,862,451.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504764	MEDICAL SERVICE GOUP (MSG)-IMMUNE HEALTH PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	12/1/2018	11/30/2023	5/8/2019	OSC	$1,101,325.00	$146,843.36	$1,082,969.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504773	MEDICAL SERVICES GROUP (MSG) - UROLOGY PHYSICIAN MANAGEMENT SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	10/1/2020	9/30/2025	4/16/2021	OSC	$852,405.00	$64,607.58	$333,686.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504774	MEDICAL SERVICE GROUP (MSG) - BREAST SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	3/11/2019	3/10/2025	5/31/2019	OSC	$635,377.00	$0.00	$635,377.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504775	MEDICAL SERVICE GROUP (MSG) - STAFF SERVICES FOR UROLOGY CLINICAL PROGRAMS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	1/1/2019	12/31/2023	8/22/2019	OSC	$45,814,655.00	$1,959,519.59	$10,499,035.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504784	MEDICAL SERVICE GROUP (MSG) - THORACIC SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/3/2019	9/2/2025	10/31/2019	OSC	$268,925.00	$0.00	$268,925.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504791	MEDICAL SERVICE GROUP (MSG) - FORENSIC AND ADULT PSYCHIATRIST FELLOWSHIP PROGRAM OVERSIGHT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	4/22/2019	OSC	$1,445,000.00	$34,851.03	$1,269,282.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504806	MEDICAL SERVICE GROUP - MEDICAL DIRECTOR FOR CLINICAL INFORMATICS AND CHAIRPERSON FOR MED RECORDS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2018	10/31/2023	10/31/2019	OSC	$943,115.00	$141,467.22	$943,108.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504811	MEDICAL SERVICE GROUP (MSG) - WOUND CARE, AFTER-HOURS PEDIATRIC CLINIC, AND MEDICAL TOXICOLOGY	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	9/24/2019	OSC	$637,640.00	$159,824.00	$573,735.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504812	MEDICAL SERVICE GROUP (MSG) - ON-CALL VASCULAR SURGERY SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	8/20/2019	OSC	$1,825,000.00	$337,000.00	$1,707,211.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504826	MEDICAL SERVICE GROUP - PHYSICIAN RESIDENCY	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	1/6/2020	OSC	$1,473,218.00	$203,561.50	$918,851.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504827	MEDICAL SERVICE GROUP (MSG) - BILLING, ENROLLMENT, COMPLIANCE TRAINING AND AUDITING SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	9/1/2018	8/31/2023	5/13/2019	OSC	$495,000.00	$32,774.85	$253,726.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504833	MEDICAL SERVICE GROUP (MSG) - CHIEF OF SURGERY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	11/1/2019	10/31/2024	8/9/2019	OSC	$554,800.00	$101,713.31	$471,579.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504839	MEDICAL SERVICE GROUP (MSG) - ON-CALL OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2019	5/31/2024	7/24/2019	OSC	$2,737,500.00	$547,500.00	$2,509,375.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504859	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF ORTHOPEDIC SURGERY	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	10/1/2019	9/30/2024	8/9/2019	OSC	$2,028,312.00	$468,985.12	$1,689,691.08
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	8	C50485A	NOVATION AND RENEWAL OF CONTRACT C504853 FOR MEDICAL STUDENT BOARD EXAM SUPPORT	ELSEVIER INC	PO BOX 7247-7682 PHILADELPHIA, PA 19170-7682	3/1/2022	7/31/2023	9/27/2022	OSC	$134,640.00	$0.00	$134,640.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	C504860	PARKING MANAGEMENT SERVICES	IMPERIAL PARKING US LLC	307 7TH AVENUE SUITE 301 SUITE 301 NEW YORK, NY 10001	8/1/2019	7/31/2024	9/12/2019	OSC	$9,243,204.89	$1,828,770.55	$8,281,530.38
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504875	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	8/23/2019	OSC	$256,400.00	$55,542.00	$231,586.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504877	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF PEDIATRICS PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	12/27/2019	OSC	$1,405,550.00	$281,109.96	$1,288,420.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504878	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION IN PEDIATRIC MULTI-SPECIALTY CENTER AND PEDIATRIC GA	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	9/1/2019	8/31/2024	8/9/2019	OSC	$462,635.00	$92,526.96	$408,660.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504884	MEDICAL SERVICE GROUP (MSG) - HEPATOBILIARY SURGICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/1/2019	4/30/2024	8/27/2019	OSC	$2,455,324.00	$333,095.15	$2,330,477.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504897	MEDICAL SERVICE GROUP STAFFING SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	3/1/2020	2/28/2025	1/21/2020	OSC	$21,414,059.00	$2,368,053.04	$10,785,102.51
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504898	FACILITATE PROGRAM FOR HEMATOPOIETIC STEM CELL TRANSPLANTS AND RELATED DONOR SERVICES	NATIONAL MARROW DONOR PROGRAM	3433 BROADWAY ST NE STE 500 MINNEAPOLIS, MN 55413	8/26/2020	8/25/2025	8/26/2020	OSC	$1,470,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504901	MEDICAL SERVICE GROUP (MSG)- DIRECTOR OF CLINICAL GENETICS AT THE UPSTATE CANCER CENTER	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	9/1/2019	8/31/2024	3/9/2020	OSC	$412,500.00	$89,375.00	$364,375.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504914	NEPHROLOGY PHYSICIAN AND ON CALL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2019	7/31/2024	9/24/2020	OSC	$467,075.00	$85,630.42	$420,367.48
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504935	MEDICAL SERVICES GROUP (MSG) - PALLITIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2018	9/30/2023	3/30/2020	OSC	$4,408,196.00	$873,679.00	$4,408,196.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504937	MEDICAL SERVICE GROUP (MSG) - SUPPORT STAFF FOR OTOLARYNGOLOGY CLINICAL PROGRAM	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	5/20/2019	5/19/2024	10/4/2019	OSC	$67,479.77	$6,397.26	$50,228.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504940	MAINTENANCE AND REPAIR SERVICES FOR IMAGING EQUIPMENT	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	7/1/2019	6/30/2024	9/9/2020	OSC	$4,421,534.40	$817,201.36	$3,767,830.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504941	MEDICAL SERVICE GROUP (MSG) - OPHTHALMOLOGIST RETINA SPECIALIST	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	8/15/2019	8/14/2023	10/25/2019	OSC	$300,000.00	$0.00	$90,296.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504943	CARESELECT IMAGING SUBSCRIPTION FOR DIAGNOSIS AND TREATMENT VERIFICATION	NATIONAL DECISION SUPPORT COMPANY LLC	PO BOX 572490 MURRARY, UT 84157	3/30/2021	9/30/2024	3/30/2021	OSC	$350,000.00	$225,000.00	$345,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504944	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC QUALITY OFFICER	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	10/1/2019	9/30/2024	9/26/2019	OSC	$540,011.00	$64,806.06	$371,916.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504958	MEDICAL SERVICE GROUP (MSG) FOR ADULT CARDIAC ON-CALL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2019	12/31/2023	1/9/2020	OSC	$2,014,800.00	$198,720.00	$1,810,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504968	MEDICAL SERVICES GROUP (MSG) - BRONCHOSCOPY DIRECTOR	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2019	6/30/2024	3/20/2020	OSC	$142,365.00	$26,100.25	$130,501.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504969	PHYSICIAN ADMINISTRATIVE SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	1/1/2020	12/31/2024	10/4/2021	OSC	$6,195,000.00	$905,350.00	$4,092,891.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504977	JANITORIAL SERVICES FOR THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/15/2019	8/14/2024	3/12/2020	OSC	$1,376,136.82	$241,665.42	$1,079,496.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	2	C504987	VOICE RECOGNITION SOFTWARE	NUANCE COMMUNICATIONS INC	PO BOX 7247-6924 PHILADELPHIA, PA 19170	12/1/2019	11/30/2024	11/29/2019	OSC	$3,485,949.80	$731,423.29	$3,035,843.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505000	RENTAL OF BARIATRIC & THERAPEUTIC BEDS AND SUPPORT SURFACES	SIZEWISE RENTALS LLC	PO BOX 320 ELLIS, KS 67637	5/1/2019	4/30/2023	7/13/2020	OSC	$3,550,000.00	$229,874.86	$2,918,152.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505003	MEDICAL SERVICES GROUP (MSG) -TRANSPLANT CONSULTATION SERVICES AT SUNY UPSTATE MEDICAL UNIVERSITY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	4/29/2019	4/28/2024	5/1/2020	OSC	$171,185.00	$42,796.24	$162,625.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C505028	MAINTENANCE SERVICES FOR MEDRAD INJECTION SYSTEMS	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH, PA 15251	11/1/2020	10/31/2023	12/9/2020	OSC	$384,902.08	$20,193.10	$343,720.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505031	MEDICAL SERVICES GROUP (MSG) -MEDICAL DIRECTION OF UNIVERSITY HOSPITAL LABS AND ON-CALL COVERAGE	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	7/1/2020	6/30/2025	5/1/2020	OSC	$17,141,613.00	$3,748,631.00	$12,353,846.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	3	C505040	ELECTRONIC PATIENT DISCHARGE MANAGEMENT SYSTEM	CURASPAN HEALTH GROUP INC	DEPARTMENT 2869 PO BOX 122869 DALLAS, TX 75312	10/21/2020	10/20/2025	7/28/2021	OSC	$463,750.00	-$92,750.00	$278,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505042	SAFETY INTELLIGENCE PLATFORM TO IDENTIFY INDUSTRY TRENDS AND PRACTICES WITH ACADEMIC MEDICAL CENTERS	DATIX USA INC	DATIX (USA) INC. D/B/A ONESOURCE DOCUMENT MANAGEMENT PO BOX 95486 CHICAGO, IL 60694-5486	8/9/2019	8/8/2024	7/7/2020	OSC	$720,273.60	$112,495.19	$581,748.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505046	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF ANESTHESIOLOGY PROGRAMS	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2020	12/31/2024	11/29/2019	OSC	$6,565,649.00	$1,299,016.37	$5,222,226.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	2	C505049	FOOD AND NUTRITIONAL SERVICES	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	3/13/2021	3/12/2025	2/24/2021	OSC	$78,593,922.90	$15,186,458.55	$44,016,738.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505052	PATIENT TRANSPORT SERVICES	EASTERN PARAMEDICS	PO BOX 100296 ATLANTA, GA 30384-0296	4/1/2020	3/31/2025	3/13/2020	OSC	$6,048,248.80	$1,526,966.65	$4,528,021.83
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505053	MEDICAL SERVICES GROUP WEEKDAY ON-CALL NON-EMERGENT PHYSICIAN SERVICE ANESTHESIOLOGY PROGRAM	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	9/23/2019	6/30/2024	12/23/2019	OSC	$2,173,500.00	$417,083.33	$1,980,416.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505058	MEDICAL SERVICE GROUP (MSG) -SURGERY QUALITY OFFICER SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	10/1/2019	9/30/2024	9/2/2020	OSC	$2,001,435.00	$433,644.29	$1,734,577.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505061	MEDICAL SERVICE GROUP (MSG) - MATERNAL FETAL MEDICINE PHYSICIAN RECRUITMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	10/1/2019	9/30/2023	12/13/2019	OSC	$508,700.00	$0.00	$508,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505064	MEDICAL SERVICES GROUP (MSG) PHYSIATRIST PAIN MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	8/1/2019	7/31/2024	3/30/2020	OSC	$1,892,435.00	$347,072.60	$1,715,022.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505065	MEDICAL SERVICE GROUP (MSG) - GENERAL PEDIATRICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	3/27/2020	OSC	$1,030,764.00	$211,881.00	$942,480.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505069	CARDIO VASCULAR INFORMATION SYSTEM SOFTWARE PURCHASE & IMPLEMENTATION	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2019	4/30/2025	10/31/2019	OSC	$2,430,479.21	$205,448.40	$1,699,255.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505072	CBORD DIETARY SOFTWARE LICENSE AND MAINTENANCE	THE CBORD GROUP INC	PO BOX 933991 ATLANTA, GA 31193	6/15/2019	6/14/2024	7/29/2020	OSC	$443,611.02	$57,728.32	$354,498.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505073	SYNGO SOFTWARE LICENSE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/1/2020	10/31/2025	11/4/2020	OSC	$952,600.00	$185,000.00	$582,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505074	SERVICE AND SUPPORT FOR DAVINCI XI SURGICAL SYSTEMS	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	12/1/2019	11/30/2024	12/16/2019	OSC	$2,881,806.46	$550,500.00	$2,265,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505078	ON-CALL ADULT CARDIAC ANESTHESIOLOGY COVERAGE AND CARDIAC ANESTHESIA TEAM LEADER	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2020	6/30/2025	4/30/2020	OSC	$2,394,540.00	$478,908.00	$1,716,087.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505079	MEDICAL SERVICES GROUP (MSG) -ANESTHESIOLOGY ON-CALL TRAUMA COVERAGE	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2020	6/30/2025	4/29/2020	OSC	$2,190,000.00	$401,500.00	$1,569,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505080	MEDICAL SERVICES GROUP (MSG)- WEEKEND ON-CALL COVERAGE FOR ANESTHESIA PROGRAM.	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	9/23/2019	6/30/2024	2/11/2020	OSC	$543,400.00	$116,600.00	$497,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505086	CARDIOVASCULAR CONSULTING SERVICES	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027	11/12/2019	11/11/2024	11/6/2020	OSC	$1,240,000.00	$150,000.00	$801,921.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505089	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR FOR (ECMO) EXTRACORPEAL MEMBRANE OXYGENATION SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	11/1/2019	10/31/2023	1/30/2020	OSC	$603,890.00	$124,700.00	$603,889.98
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505090	AUTOMATED PATIENT OUTREACH SERVICES	CIPHER HEALTH	PO BOX 778906 CHICAGO, IL 60677-8906	6/23/2019	6/22/2024	6/5/2020	OSC	$1,156,125.00	$96,000.00	$980,450.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505093	MEDICAL SERVICES GROUP (MSG) -HEMATOLOGY ONCOLOGY STAFF SERVICES AT SUNY UPSTATE MEDICAL UNIVERSITY	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	12/9/2019	11/30/2024	5/1/2020	OSC	$9,220,464.00	$498,837.77	$2,903,655.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505096	PHARMACY RETAIL MANAGEMENT SYSTEM MAINTENANCE AGREEMENT AND SOFTWARE UPGRADES	SCRIPTPRO USA INC	PO BOX 411097 KANSAS CITY, MO 64141-1097	10/1/2019	9/30/2024	1/23/2020	OSC	$414,741.28	$115,221.51	$344,322.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505099	MEDICINE QUALITY OFFICER SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	9/1/2019	8/31/2024	10/1/2020	OSC	$1,108,315.00	$206,342.58	$977,005.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505106	PURCHASE OF OPERATING ROOM PRODUCTIVITY SOFTWARE	LEANTAAS INC	LEANTAAS INC. DEPT LA 24741 PASADENA, CA 91185-4741	5/15/2020	5/14/2025	4/22/2020	OSC	$2,754,000.00	$688,500.00	$2,185,432.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505111	MEDICAL SERVICES GROUP (MSG) -THORACIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2023	7/31/2020	OSC	$1,562,196.00	$625,876.00	$1,562,196.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505114	MEDICAL SERVICE GROUP (MSG) -MEDICAL DIRECTION SERVICES FOR ENDOSCOPY AND INTENSIVE CARE UNITS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	6/5/2020	OSC	$719,505.00	$71,950.50	$719,505.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505121	PATIENT PARKING STICKERS FOR PARKING LOTS AT 550 HARRISON STREET AND THE CROUSE PARKING GARAGE	SYRACUSE PARKING SERVICES LLC	PO BOX 621 JAMESVILLE, NY 13078	10/15/2019	10/14/2024	4/14/2020	OSC	$1,767,000.00	$274,382.00	$1,093,117.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C505123	VALET PARKING MANAGEMENT SERVICES FOR UPSTATE HOSPITAL'S DOWNTOWN CAMPUS	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	2/1/2020	5/31/2023	2/25/2020	OSC	$1,534,524.60	$151,088.54	$1,534,524.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	C505124	ADVERTISING SERVICES FOR EMPLOYMENT RECRUITMENT	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 55 MERRITT BLVD TRUMBULL, CT 06611	1/1/2020	12/31/2024	6/16/2020	OSC	$377,124.33	$60,386.75	$368,979.41
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505132	MEDICAL SERVICE GROUP (MSG) -NEUROLOGY MEICAL DIRECTION	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2020	6/30/2025	7/22/2020	OSC	$1,557,205.00	$293,408.96	$1,115,996.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505135	MEDICAL SERVICES GROUP (MSG) ON-CALL HYPERBARICS SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	4/9/2020	OSC	$273,750.00	$59,312.50	$250,937.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505144	MEDICAL SERVICE GROUP (MSG) -ON-CALL TRAUMA AND GENERAL SURGERY COVERAGE SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2020	6/30/2025	11/9/2020	OSC	$5,931,250.00	$1,095,250.93	$4,183,000.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505159	MEDICAL SERVICES GROUP (MSG) -NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/20/2020	1/19/2025	2/26/2021	OSC	$798,245.00	$227,313.89	$531,395.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505160	KIDNEY DONOR MATCHING SERVICES	KIDNEY LIFE FOUNDATION INC	P.O. BOX 732491 TX DALLAS, NY 75373-2491	8/1/2020	7/31/2025	4/13/2021	OSC	$463,885.00	$224,895.00	$338,499.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505163	OPHTHALMOLOGY SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2019	6/30/2024	7/6/2020	OSC	$498,600.00	$91,410.00	$457,050.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505166	MEDICAL SERVICES GROUP (MSG) - INTERVENTIONAL RADIOLOGY BASED CLINICAL SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2019	11/30/2024	4/9/2021	OSC	$17,401.00	$0.00	$13,072.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505177	MEDICAL SERVICES GROUP (MSG) - ORTHOPEDIC PHYSICIAN MANAGEMENT SERVICES	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2021	6/30/2026	3/23/2022	OSC	$2,500,000.00	$451,041.58	$989,583.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505182	SOFTWARE SUBSCRIPTION FOR NEW YORK STATE STATEWIDE PLANNING AND RESEARCH COOPERATIVE SYSTEMS	DATAGEN INC	P.O. BOX 5535, GPO NEW YORK, NY 10087	10/1/2020	9/30/2025	5/21/2021	OSC	$295,610.00	$118,244.00	$236,488.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505183	MEDICAL SERVICES GROUP (MSG) -PSYCHIATRISTS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2020	12/31/2024	6/5/2020	OSC	$1,040,000.00	$156,000.00	$684,375.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	2	C505184	RESIDENCY AND UNDERGRADUATE DATA MANAGEMENT SYSTEM	MEDHUB LLC	510 MARQUETTE AVENUE S THIRD FLOOR MINNEAPOLIS, MN 55402	10/2/2020	10/1/2025	7/17/2020	OSC	$969,400.00	$204,300.00	$790,610.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505186	MEDICAL SERVICES GROUP (MSG) -PRE-TRANSPLANT SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	1/1/2019	12/31/2023	7/30/2020	OSC	$2,114,965.00	$745,512.97	$1,943,177.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505207	MEDICAL SERVICE GROUP (MSG) -TRANSPLANT SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2026	11/6/2020	OSC	$260,338.00	$7,427.28	$243,779.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505210	MEDICARE DSH DAYS AND MEDICARE BAD DEBT LOG FOR ANNUAL MEDICARE COST REPORT	MS HALL & ASSOCIATES, LLC	P.O. BOX 564 SYRACUSE, NY 13205	4/1/2020	3/31/2025	4/8/2021	OSC	$419,000.00	$172,500.00	$419,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C505214	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	7/1/2020	8/31/2024	10/23/2020	OSC	$1,690,217.99	$504,784.15	$1,506,548.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505215	MAINTENANCE AND REPAIR SERVICES FOR MEDICAL TESTING EQUIPMENT	HOLOGIC INCORPORATED	24506 NETWORK PL CHICAGO, IL 60673	2/1/2021	1/31/2025	10/29/2021	OSC	$1,168,510.00	$0.00	$657,287.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505243	MEDICAL SERVICES GROUP (MSG) ONONDAGA NATION HEALTH CENTER STAFF POSITIONS	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2020	6/30/2025	8/21/2020	OSC	$12,593,330.00	$459,198.94	$2,288,674.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505245	MEDICAL SERVICE GROUP (MSG) -NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	4/20/2020	4/19/2026	8/14/2020	OSC	$853,434.00	$31,162.77	$853,433.98
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505255	MEDICAL SERVICE GROUP (MSG) -MEDICAL DIRECTION SERVICES TO THE EPIDEMIOLOGY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	10/16/2020	OSC	$717,080.00	$47,805.28	$717,080.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505256	GENERAL INTERNAL MEDICINE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2019	6/30/2024	10/20/2020	OSC	$15,571,960.00	$1,038,130.64	$12,457,568.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505258	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	8/3/2020	8/2/2023	4/16/2021	OSC	$1,601,383.00	$238,067.52	$1,601,383.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505273	NATIONAL INTEGRATED ACCREDITATION FOR HEALTHCARE ORGANIZATIONS AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO, IL 60674	8/1/2020	7/31/2023	8/11/2020	OSC	$418,453.00	$64,430.56	$356,295.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505280	SERVICE AND SUPPORT OF VARIAN TRUE BEAM RADIOLOGY EQUIPMENT AND SOFTWARE	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	4/2/2020	4/1/2026	8/11/2021	OSC	$1,403,655.00	$0.00	$895,771.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505281	SERVICE AND SUPPORT SIEMENS MEDICAL EQUIPMENT UPSTATE MEDICAL ONONDAGA COUNTY	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	4/1/2020	3/31/2025	4/23/2021	OSC	$9,508,586.04	$2,258,017.15	$7,109,289.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505285	MEDICAL SERVICE GROUP (MSG) -NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/27/2020	7/26/2026	10/9/2020	OSC	$736,434.00	$61,930.94	$736,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505286	MEDICAL SERVICE GROUP (MSG) -MEDICAL DIRECTION SERVICES TO THE NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	4/2/2020	4/1/2025	10/16/2020	OSC	$299,120.00	$59,823.96	$229,159.05
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505288	MEDICAL SERVICE GROUP (MSG) DENTIST ONONDAGA NATION HEALTH CENTER SERVICES PROG DENTAL CLINIC	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE, NY 13221-4738	7/1/2020	6/30/2025	1/19/2021	OSC	$679,763.00	$102,516.70	$416,901.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505289	MEDICAL SERVICES GROUP (MSG) - PALLIATIVE CARE PHYSICIANS SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/15/2020	8/14/2023	7/2/2021	OSC	$651,396.00	$0.00	$428,326.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505290	MEDICAL SERVICE GROUP (MSG) -PHYSICIAN SERVICES AT ONONDAGA NATION HEALTH CENTER	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2020	6/30/2025	8/21/2020	OSC	$1,627,210.00	$283,109.87	$1,043,590.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505293	MEDICAL SERVICE GROUP (MSG) -NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2020	6/30/2026	10/9/2020	OSC	$785,600.00	$67,030.03	$785,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505306	MEDICAL SERVICES GROUP (MSG) -ON-CALL GASTROENTEROLOGY SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2020	4/30/2025	10/20/2020	OSC	$1,963,200.00	$392,640.00	$1,477,119.08
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C505315	DEAF INTERPRETING SERVICES FOR PATIENTS	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	6/1/2020	5/31/2023	5/28/2020	OSC	$478,419.60	$46,292.50	$414,251.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505316	MAINTENANCE AND UPGRADES FOR BIOSENSE WEBSTER EQUIPMENT	BIOSENSE WEBSTER INC	5972 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/1/2021	5/31/2024	8/2/2021	OSC	$515,837.42	$171,945.82	$515,837.42
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505317	ON CALL UROLOGY COVERAGE	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	9/25/2020	OSC	$1,581,667.00	$441,041.65	$1,429,583.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505318	ON-CALL INPATIENT HEMATOLOGY ONCOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2019	6/30/2024	9/18/2020	OSC	$501,875.00	$92,010.42	$460,052.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505319	MEDICAL SERVICE GROUP (MSG) -ON-CALL INPATIENT RHEUMATOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2019	6/30/2024	9/18/2020	OSC	$501,875.00	$92,010.42	$460,052.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505334	ADMINISTRATION OF CHILD ABUSE MEDICAL PROVIDER PROGRAM (CHAMP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2020	6/30/2025	10/30/2020	OSC	$375,000.00	$74,725.46	$228,863.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505336	MEDICAL SERVICE GROUP (MSG) -GYNECOLOGIC ONCOLOGY STAFFING	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	3/15/2021	3/14/2026	2/18/2021	OSC	$7,227,835.00	$438,355.36	$1,381,948.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505339	SERVICE AND USER AGREEMENT FOR HIOBE ES MAGNETIC NAVIGATION AND ODYSSEY VISION WORKSTATION	STEREOTAXIS INC	DEPT CH 17222 PALATINE, IL 60055-7222	6/15/2020	6/14/2024	12/4/2020	OSC	$590,000.00	$147,500.00	$590,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505343	PREVENTATIVE MAINTENANCE AND REPAIR OF THREE SEQUENCING INSTRUMENTS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/8/2021	3/7/2024	3/12/2021	OSC	$315,141.75	$0.00	$315,141.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505344	MEDICAL SERVICES GROUP (MSG) -MEDICAL DIRECTOR	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2020	1/31/2025	11/16/2020	OSC	$664,832.00	$302,526.18	$504,034.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505347	MEDICAL SERVICES GROUP (MSG) -OTOLARYNGOLOGY STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2020	6/30/2025	10/1/2020	OSC	$5,523,888.00	$232,034.96	$773,746.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505352	SUPPLEMENTAL COURIER SERVICES	EXPRESS COURIER OF NY INC	130 GENESEE STREET SUITE 220 AUBURN, NY 13021	7/1/2020	6/30/2023	7/15/2020	OSC	$466,255.72	$0.00	$465,577.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505353	SUPPLEMENTAL COURIER SERVICES	INSTANT DELIVERY INC	DBA INSTANT DELIVERY 103 JOHNSON ST EAST SYRACUSE, NY 13057-2815	7/1/2020	6/30/2023	7/15/2020	OSC	$413,669.90	$22,024.58	$390,926.65

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505356	CANON MEDICAL SYSTEMS SERVICE OF TOSHIBA AQUILION CT	CANON MEDICAL SYSTEMS USA INC	PO BOX 7476 CAROL STREAM, IL 60197-7476	11/20/2020	11/19/2023	6/1/2021	OSC	$588,000.00	$124,677.87	$588,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505365	GE HEALTHCARE EQUIPMENT SERVICE AND SUPPORT UPSTATE MEDICAL UNIVERSITY ONONDAGA COUNTY	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	4/1/2021	3/31/2026	5/18/2021	OSC	$6,579,694.80	$1,081,567.41	$3,534,690.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	12	C505373	INSURANCE COLLECTION SERVICES	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE, NY 13220	8/3/2020	8/2/2025	10/23/2020	OSC	$337,500.00	$86,348.16	$219,216.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505378	MEDICAL SERVICE GROUP (MSG) -PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	12/18/2020	OSC	$547,500.00	$109,500.00	$501,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505379	MEDICAL SERVICES GROUP (MSG) -PEDIATRIC AMBULATORY INFUSION AND TRANSFUSION PHYSICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	3/17/2021	OSC	$1,478,270.00	$286,467.96	$1,072,440.29
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505380	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC DESIGNATED AIDS CENTER PHYSICIAN CLINICAL SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	4/13/2021	OSC	$438,550.00	$87,710.04	$314,294.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505383	MEDICAL SERVICES GROUP (MSG) MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	2/3/2021	OSC	$452,885.00	$90,576.96	$324,567.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505388	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC HOSPITALIST PHYSICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	4/29/2021	OSC	$8,978,448.00	$2,065,774.86	$5,823,803.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505390	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2020	7/31/2023	11/10/2021	OSC	$519,003.00	$177,521.00	$341,482.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505397	MEDICAL SERVICE GROUP (MSG) -CHILD PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2020	7/31/2025	10/5/2020	OSC	$900,000.00	$174,291.00	$470,174.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505398	MEDICAL SERVICE GROUP (MSG) -PSYCHIATRIC MEDICAL DIRECTION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2020	7/31/2024	9/29/2020	OSC	$257,247.00	$108,425.76	$211,598.11
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505399	MEDICAL SERVICE GROUP (MSG) -CHILD PSYCHIATRISTS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2020	7/31/2025	9/30/2020	OSC	$910,800.00	$178,800.00	$606,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505406	MEDICAL SERVICE GROUP (MSG) -HEPATOBILIARY SURGICAL ONCOLOGIST RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2026	11/6/2020	OSC	$297,500.00	$38,149.95	$297,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505408	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2020	10/31/2025	8/13/2021	OSC	$1,315,560.00	$249,703.10	$764,491.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505417	SERVICE MAINTENANCE FOR NINE STERRAD STERILIZATION DEVICES	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	6/1/2021	12/31/2023	1/10/2022	OSC	$326,182.00	$110,701.00	$318,215.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505418	MEDICAL SERVICES GROUP (MSG) ON CALL NEUROSURGERY SERVICES SYRACUSE ONONDAGA COUNTY	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/1/2020	8/31/2025	11/24/2020	OSC	$2,927,850.00	$451,687.48	$1,683,562.48
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505421	HVAC PREVENTIVE MAINTENANCE AND SYSTEM MAINTENANCE UPSTATE BUILDINGS SYRACUSE ONONDAGA COUNTY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2020	6/30/2023	12/10/2020	OSC	$2,395,961.00	$412,916.54	$2,395,960.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505424	ARIA ECLIPSE AND VELOCITY RADIOLOGY EQUIPMENT MAINTENANCE AND UPGRADES	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	4/1/2020	3/31/2025	9/24/2021	OSC	$1,605,814.00	$321,163.00	$1,284,650.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505429	REPAIR AND SUPPORT SERVICES FOR MEDTRONIC EQUIPMENT	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	10/1/2021	9/30/2024	11/29/2021	OSC	$606,900.00	$202,300.00	$606,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505437	MEDICAL SERVICES GROUP (MSG) - ECHOCARDIOGRAM INTERPRETATION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2020	7/31/2023	7/16/2021	OSC	$973,770.00	$344,682.00	$973,770.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505442	MEDICAL SERVICE GROUP - MEDICAL DIRECTION SERVICES FOR COLORECTAL SURGERY PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2025	9/24/2020	OSC	$366,375.00	$73,275.00	$250,356.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505444	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204	2/1/2021	1/31/2026	11/16/2020	OSC	$334,127.00	$30,779.00	$86,980.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505445	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	MOHAWK VALLEY INTERPRETERS LLC	2017 GENESEE ST UTICA, NY 13501	2/1/2021	1/31/2026	11/16/2020	OSC	$1,670,634.00	$831,864.31	$1,597,742.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505446	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	LIBERTY TRANSLATIONS AND INTERPRETERS	214 ORISKANY BLVD SUITE 16 WHITESBORO, NY 13492	2/1/2021	1/31/2026	11/16/2020	OSC	$631,128.00	$10,345.00	$34,710.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505447	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	INTERPRETING SERVICES LLC	PO BOX 143 CAMILLUS, NY 13031	2/1/2021	1/31/2026	11/16/2020	OSC	$482,628.00	$45,977.50	$164,917.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505448	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	SYRACUSE INTERPRETER CIRCLE LLC	202 ARTERIAL RD SUITE 203 SYRACUSE, NY 13206	2/1/2021	1/31/2026	11/16/2020	OSC	$371,252.00	$81,811.27	$206,419.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	4	C505453	PATIENT FLOW COMMAND CENTER SERVICES	TELETRACKING TECHNOLOGIES INC	L-3666 COLUMBUS, OH 43260-3666	12/31/2020	1/1/2026	12/31/2020	OSC	$6,522,070.00	$892,521.00	$4,013,035.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505455	MANAGEMENT OF DIALYSIS CLINIC AND ACUTE AND CHRONIC RENAL DISEASE SERVICES	DIALYSIS CLINIC INC	1633 CHURCH STREET, SUITE 500 NASHVILLE, TN 37203	4/1/2021	3/31/2026	12/2/2020	OSC	$15,411,800.00	$2,163,970.00	$6,202,746.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505456	MEDICAL SERVICES GROUP (MSG) -DIETITIAN STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	3/1/2021	2/28/2026	1/21/2021	OSC	$12,303,487.00	$1,820,005.55	$5,801,664.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505459	BIOARCHIVE SYSTEM MAINTENANCE AND SERVICE AGREEMENT	THERMOGENESIS CORPORATION	2711 CITRUS RD RANCHO CORDOVA, CA 95742	9/27/2020	9/26/2025	10/16/2020	OSC	$568,714.63	$117,052.92	$448,150.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505460	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2023	6/1/2022	OSC	$3,018,435.00	$596,864.50	$3,018,435.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505462	BILLBOARD ADVERTISING SERVICES SYRACUSE & WATERTOWN ONONDAGA & JEFFERSON COUNTIES	THE LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA 30374-6966	9/1/2020	8/31/2024	2/1/2021	OSC	$350,181.34	$142,174.24	$311,368.24
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505465	SYNAPSE VENDOR NEUTRAL ARCHIVE (VNA) SOFTWARE LICENSE	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	9/30/2020	9/29/2025	7/21/2022	OSC	$405,537.28	$83,467.73	$319,565.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505468	BILLBOARD RENTAL FOR ADVERTISING	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA, NY 14852	11/1/2020	10/31/2024	10/29/2020	OSC	$758,022.40	$212,543.00	$620,558.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505472	STRATAJAZZ SOFTWARE LICENSES	STRATA DECISION TECHNOLOGY LLC	PO BOX 945911 ATLANTA, GA 30394-5911	2/1/2021	1/31/2027	7/2/2021	OSC	$1,196,053.00	$230,002.00	$754,609.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505480	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES FOR THE TRANSITIONAL CARE DEPARTMENT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	9/1/2020	8/31/2025	6/9/2021	OSC	$271,760.00	$49,822.71	$176,643.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C505482	SIMCAPTURE CLOUD SUBSCRIPTION	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA, PA 19178	12/1/2020	11/30/2025	11/30/2020	OSC	$389,500.00	$0.00	$155,799.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505488	NAVICARE NURSE CALL SYSTEM MAINTENANCE AGREEMENT	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	7/1/2020	6/30/2025	10/22/2021	OSC	$700,067.47	$137,334.53	$532,016.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C505489	LINEN SERVICES - UNIVERSITY HOSPITAL, UPSTATE COMMUNITY HOSPITAL AND SURROUNDING CLINICS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2022	3/31/2027	3/22/2022	OSC	$20,756,668.26	$3,147,781.93	$5,487,827.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C505491	CAMPUS CHILD CARE CENTER	UPSTATE DAY CARE CENTER INC	650 SOUTH SALINA ST SYRACUSE, NY 13202-3524	9/1/2020	8/31/2025	11/5/2020	OSC	$250,309.00	$46,894.00	$129,990.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505493	MEDICAL SERVICES GROUP (MSG) PEDIATRIC OPHTHALMOLOGIST UPSTATE MEDICAL UNIVERSITY	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	10/1/2020	9/30/2023	6/8/2021	OSC	$1,255,937.00	$285,322.58	$1,255,936.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505495	MEDICAL SERVICE GROUP (MSG) -CERTIFIED REGISTERED NURSE ANESTHETIST (CRNA)	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2021	12/31/2025	12/16/2020	OSC	$26,206,637.43	$3,099,764.86	$12,063,843.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505500	LICENSE AGREEMENT FOR MEDI-SPAN	UPTODATE INC	PO BOX 412094 MA BOSTON, MA 02241-2094	9/1/2021	8/31/2024	9/28/2022	OSC	$312,737.00	$107,343.00	$312,737.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505512	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGIST PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	3/1/2021	2/29/2024	10/27/2021	OSC	$637,288.00	$80,476.65	$331,476.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505523	INFECTIOUS DISEASE MARKER TESTING	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	3/1/2021	2/28/2026	3/5/2021	OSC	$292,500.00	$14,801.00	$54,203.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505537	BILLBOARD RENTAL FOR ADVERTISING	OUTFRONT MEDIA INC	PO BOX 33074 NEWARK, NJ 07188-0074	12/28/2020	12/26/2023	2/8/2021	OSC	$258,614.03	$60,588.72	$256,269.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505544	SOFTWARE EVOLUTION SERVICES CONTRACT	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	9/1/2022	8/30/2027	9/15/2022	OSC	$3,591,000.00	$718,200.00	$1,436,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505546	MAINTENANCE AND REPAIR OF ROBOTIC ARM INTERACTIVE ORTHOPEDIC SYSTEM	MAKO SURGICAL CORP	26545 NETWORK PLACE CHICAGO, IL 60673-1265	6/1/2020	5/31/2023	4/13/2021	OSC	$328,500.00	$0.00	$312,682.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505554	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	4/5/2021	4/4/2026	2/24/2021	OSC	$11,023,018.65	$0.00	$1,346,408.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505555	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON, NY 13902-1015	4/5/2021	4/4/2026	2/24/2021	OSC	$3,483,082.80	-$9,510.37	$177,588.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505556	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL, NY 13090	4/5/2021	4/4/2026	2/24/2021	OSC	$2,137,851.95	$0.00	$393,937.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505569	MEDICAL SERVICES GROUP (MSG) - OB/GYN	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	1/1/2021	12/31/2025	11/3/2021	OSC	$423,690.00	$91,799.50	$261,275.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505570	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR FOR ADULT PSYCHIATRIC SERVICES AT COMMUITY HOSPITAL	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2021	12/31/2023	7/9/2021	OSC	$208,534.50	$100,698.00	$208,534.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C505573	CHANGE HEALTHCARE INTERQUAL LICENSE AGREEMENT	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-1224	12/3/2021	12/2/2026	12/27/2022	OSC	$336,000.00	$67,200.00	$201,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505597	REPAIR AND MAINTENANCE STERIS INSTRUMENT MANAGEMENT SERVICES	STERIS INSTRUMENT MANAGEMENT SERVICES INC	PO BOX 531809 ATLANTA, GA 30353	10/1/2021	9/30/2026	2/22/2022	OSC	$2,439,500.00	$822,706.80	$1,399,844.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505604	CLINICAL DOCUMENTATION SYSTEM MAINTENANCE	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	2/1/2022	1/31/2027	6/22/2022	OSC	$466,416.00	$87,824.36	$196,946.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505611	MEDICAL SERVICES GROUP (MSG) - UTILIZATION MANAGEMENT AND CLINICAL DOCUMENT IMPROVE PROGRAM DIRECTOR	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	3/1/2021	2/29/2024	6/9/2021	OSC	$149,889.00	$49,962.96	$141,561.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505612	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT CANCER CENTER PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2021	12/31/2025	9/22/2021	OSC	$3,946,560.00	$224,415.66	$696,322.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	C505619	MEDICAL CODING AND ABSTRACTING SERVICES	PRECISION RECEIVABLE SERVICES	1488 WALES AVENUE BALDWIN, NY 11510	5/1/2021	4/30/2024	12/10/2021	OSC	$500,000.00	$0.00	$75,819.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C505620	BUSBOARD ADVERTISING SERVICES	LAMAR TRANSIT LLC	PO BOX 746966 ATLANTA, GA 30374-6966	4/17/2021	4/12/2024	4/13/2021	OSC	$374,739.00	$88,569.00	$333,229.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505621	SUPPORT AND MAINTENANCE OF SUNQUEST LABORATORY INFORMATION SYSTEMS	CLINISYS INC	PO BOX 75214 CHARLOTTE, NC 28275	4/1/2021	3/31/2026	9/17/2021	OSC	$3,898,950.00	$718,107.00	$2,208,973.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505624	CAREFUSION IV PREP SOFTWARE LICENSE AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	3/1/2022	2/28/2027	5/4/2022	OSC	$467,700.00	$39,715.00	$51,370.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	4	C505626	REFERENCE LABORATORY SERVICES	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	6/30/2021	6/29/2026	5/28/2021	OSC	$8,720,326.85	$1,941,574.40	$4,208,906.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	16	C505628	SECONDARY BAD DEBT COLLECTION SERVICES	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311	5/5/2021	5/4/2026	6/25/2021	OSC	$3,900,000.00	$18,269.03	$19,323.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505635	HOSPITAL STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	5/1/2021	4/30/2026	8/6/2021	OSC	$2,562,311.00	$132,903.79	$364,634.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505636	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION, PHYSICIAN & NURSE FOR ACUTE CARE FOR THE ELDERLY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	11/1/2020	10/31/2025	5/27/2022	OSC	$1,364,559.00	$264,758.08	$859,111.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505648	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES TO THE PEDIATRIC TRAUMA PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2020	12/31/2024	7/21/2021	OSC	$674,067.00	$176,622.00	$535,076.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505652	BRAINLAB SOFTWARE LICENSE AGREEMENT REQUIRED FOR USE OF BRAINLAB HARDWARE	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	6/11/2021	6/10/2026	6/11/2021	OSC	$275,166.00	$55,033.20	$165,099.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505657	MEDICAL SERVICES GROUP (MSG) - CLINICAL RESEARCH ASSOCIATE	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	12/2/2021	12/1/2026	2/18/2022	OSC	$504,981.00	$76,869.50	$145,411.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505668	MEDICAL SERVICES GROUP (MSG) - VARIOUS STAFF SERVICES FOR OPHTHALMOLOGY CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2021	6/30/2026	9/21/2021	OSC	$3,663,052.00	$348,628.77	$846,281.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505686	HILL ROM CONNEX SERVER APPLICATION, RADIO KITS AND BARCODE SCANNERS	WELCH ALLYN INC	PO BOX 73040 CHICAGO, IL 60673	7/1/2022	6/30/2027	9/2/2022	OSC	$489,172.25	$203,639.00	$306,607.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505693	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR UTILIZATION MANAGEMENT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/1/2021	4/30/2024	7/27/2021	OSC	$324,414.00	$108,138.00	$297,379.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505695	MEDICAL SERVICES GROUP (MSG) - VARIOUS STAFF SERVICES FOR MEDICINE CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2021	6/30/2026	10/18/2021	OSC	$68,424,855.00	$2,732,417.86	$6,835,498.54
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505696	MEDICAL SERVICES GROUP (MSG) - VARIOUS STAFF SERVICES FOR PEDIATRIC CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2021	6/30/2026	9/24/2021	OSC	$29,430,161.00	$1,483,931.99	$4,418,953.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505697	MEDICAL SERVICES GROUP (MSG) - FAMILY MEDICINE CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	10/1/2021	9/30/2026	1/26/2022	OSC	$16,707,738.00	$918,966.85	$2,409,809.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505698	MEDICAL SERVICE GROUP (MSG) - UTILIZATION MANAGEMENT AND CLINICAL DOCUMENTATION IMPROVEMENT PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2021	6/30/2023	3/24/2022	OSC	$1,037,753.00	$199,561.25	$1,037,752.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505701	MEDICAL SERVICE GROUP (MSG) - VARIOUS STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2021	6/30/2026	9/23/2021	OSC	$16,512,995.00	$1,169,738.60	$3,294,498.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505709	DEFINITIVE HEALTHCARE DATA SUBSCRIPTION SYRACUSE ONONDAGA COUNTY	DEFINITIVE HEALTHCARE LLC	PO BOX 411273 BOSTON, MA 02241	6/4/2021	6/3/2023	6/4/2021	OSC	$321,349.00	$0.00	$321,349.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505710	BIOFIRE TORCH PREVENTATIVE MAINTENANCE AND SERVICE	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150	3/19/2022	3/18/2027	10/18/2022	OSC	$1,016,650.00	$212,127.01	$380,796.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505721	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PROVIDER-BASED CLINICAL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	9/17/2021	OSC	$1,031,769.00	$227,344.59	$491,726.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505723	MEDICAL SERVICES GROUP (MSG) - CONCUSSION MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	8/18/2021	OSC	$1,347,779.00	$157,336.69	$695,714.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505724	MEDICAL SERVICES GROUP (MSG) - VARIOUS STAFF SERVICES FOR NEUROLOGY CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	7/1/2021	6/30/2026	9/23/2021	OSC	$14,164,766.00	$362,282.53	$1,128,424.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505726	GE SMART SUBSCRIPTION SOFTWARE ADVANCEMENTS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	10/2/2023	10/1/2028	10/11/2023	OSC	$499,000.00	$119,000.00	$119,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505727	SOFTEK ILLUMINATE SOFTWARE AND SUPPORT SERVICES	SOFTEK ILLUMINATE INC	7299 W. 98TH TERRACE STE. 130 OVERLAND PARK, KS 66212	1/27/2022	1/26/2027	1/27/2022	OSC	$532,600.00	$0.00	$222,640.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505730	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF OPHTHALMOLOGY PROGRAM	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2021	6/30/2026	11/12/2021	OSC	$684,490.00	$125,489.87	$353,653.23
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505731	MEDICAL SERVICES GROUP (MSG) - QUALITY OFFICER OF ORTHOPEDIC SURGERY SERVICES PROGRAM	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2021	6/30/2026	1/6/2022	OSC	$462,555.00	$84,802.11	$238,987.11
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505737	HVAC SYSTEMS SERVICE AND MAINTENANCE AGREEMENT	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	7/1/2022	6/30/2027	9/28/2022	OSC	$323,432.00	$61,459.00	$119,991.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505742	APPLICANT TRACKING AND ON-BOARDING SYSTEM FOR SUNY UPSTATE'S HUMAN RESOURCES DEPARTMENT	PAGEUP PEOPLE LIMITED	S5051 LEVEL 5 447 COLLINS ST MELBOURNE, VIC 3000	10/30/2022	10/29/2027	10/31/2022	OSC	$591,681.94	$111,446.00	$222,892.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505745	SUNY UPSTATE MEDICAL FOUNDATION CONTRACT	THE UPSTATE FOUNDATION INC	750 EAST ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	5/19/2022	OSC	$1,071,184.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505746	ADVISORY BOARD MEMBERSHIPS	THE ADVISORY BOARD COMPANY	PO BOX 84019 CHICAGO, IL 60689-4002	7/1/2021	10/30/2024	9/24/2021	OSC	$302,896.00	$97,350.00	$302,896.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505748	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC HOSPITALIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2021	3/31/2024	3/17/2023	OSC	$5,618,027.00	$3,608,635.75	$3,608,635.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505749	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF ADULT AND CHILD PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2021	5/31/2024	3/10/2022	OSC	$876,168.00	$468,226.23	$777,593.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505750	MEDICAL SERVICES GROUP (MSG) - FAMILY MEDICINE PROVIDER BASED CLINICAL SERVICES HYBRID AGREEMENT	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	1/20/2022	OSC	$1,369,501.00	$322,773.90	$702,253.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505752	MEDICAL SERVICES GROUP (MSG) - OB/GYN PROVIDER BASED CLINICAL SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2021	6/30/2026	11/5/2021	OSC	$1,141,655.00	$205,837.50	$528,756.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505764	CLOUD BASED ELECTRONIC GLYCEMIC MANAGEMENT SYSTEM (EGMS)	GLYTEC LLC	610 LINCOLN ST SUITE 230 WALTHAM, MA 02451	10/7/2021	10/6/2026	10/7/2021	OSC	$1,160,000.00	$295,000.00	$540,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505767	MEDICAL SERVICES GROUP (MSG) - NEUROSURGERY QUALITY OFFICER	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2021	6/30/2026	6/7/2022	OSC	$250,345.00	$45,437.42	$130,555.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505768	MEDICAL SERVICES GROUP (MSG) - HYBRID AGREEMENT FOR PROVIDER BASED CLINICAL SERVICES PEDIATRICS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	12/3/2021	OSC	$4,614,706.00	$948,925.89	$2,321,466.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505769	MEDICAL SERVICES GROUP (MSG) - CHIEF OF SERVICES FOR NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	8/1/2021	7/31/2026	12/3/2021	OSC	$470,630.00	$86,282.13	$235,314.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505770	MEDICAL SERVICES GROUP (MSG) - SURGERY PROVIDER-BASED CLINICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	10/8/2021	OSC	$1,896,123.00	$367,761.32	$969,019.32
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505771	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR KIDNEY TRANSPLANT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	10/22/2021	OSC	$756,000.00	$151,200.00	$390,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	1	C505772	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION TO THE HOSPITAL'S BURN PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	2/4/2022	OSC	$260,368.00	$47,768.38	$134,703.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505779	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION FOR CANCER CENTER ADULT HEMATOLOGY ONCOLOGY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	12/20/2021	OSC	$875,645.00	$160,534.92	$452,416.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505782	MEDICAL SERVICES GROUP (MSG) - ON-CALL ANESTHESIOLOGY	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2021	6/30/2026	10/27/2021	OSC	$2,628,000.00	$481,799.96	$1,357,799.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505783	MEDICAL SERVICES GROUP (MSG) - NEUROCRITICAL CARE UNIT AT UPSTATE MEDICAL	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	10/28/2021	OSC	$368,360.00	$67,532.63	$190,319.23
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505785	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR THE CYSTIC FIBROSIS PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	11/23/2021	OSC	$460,286.00	$84,385.58	$237,813.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	2	C505787	PHARMACY REVERSE DISTRIBUTION SERVICES	ARK BUSINESS SERVICES INC	DBA ARK RX RETURNS SOLUTIONS 2417 3RD AVE - SUITE 812 BRONX, NY 10451	1/3/2022	1/2/2027	11/24/2021	OSC	$220,079.42	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505788	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR THE PEDIATRIC AND ADOLESCENT CENTER	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	3/11/2022	OSC	$534,830.00	$106,965.96	$276,328.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505789	MEDICAL DIRECTION OUTPATIENT CONGESTIVE HEART FAILURE PROGRAM SUNY UPSTATE SYRACUSE ONONDAGA COUNTY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	12/20/2021	OSC	$359,100.00	$65,835.00	$185,535.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505790	MEDICAL SERVICES GROUP (MSG) - CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	12/3/2021	OSC	$17,905,918.00	$1,184,735.28	$7,251,035.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505791	MEDICAL SERVICES GROUP (MSG) - OPHTHALMOLOGY PROVIDER BASED CLINICAL SERVICES HYBRID AGREEMENT	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2021	6/30/2026	3/15/2022	OSC	$1,196,193.00	$236,835.03	$575,525.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505792	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION, GERIATRICIAN AND NP/PA SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	11/5/2021	OSC	$1,651,890.00	$302,846.50	$853,476.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505793	MEDICAL SERVICES GROUP (MSG) - VASCULAR LABORATORY AND ON-CALL ULTRASONOGRAPHY SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2024	1/25/2022	OSC	$1,709,650.00	$193,849.46	$1,155,119.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505794	MEDICAL SERVICE GROUP (MSG) - PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2021	6/30/2024	5/13/2022	OSC	$222,282.00	$74,093.94	$185,234.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505797	MEDICAL SERVICES GROUP (MSG) - ON-CALL COVERAGE OF ORTHOPEDIC SERVICES PROGRAMS	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	1/1/2022	12/31/2026	11/4/2021	OSC	$5,427,500.00	$941,023.82	$2,263,180.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505805	CAPSULETECH DATA ENTRY SYSTEM WITH MAINTENANCE SERVICES	CAPSULE TECH INC	PO BOX 674720 DETROIT, MI 48267-4720	9/2/2021	9/1/2026	9/24/2021	OSC	$394,898.43	$163,497.67	$285,387.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505807	LABORATORY INFORMATION MANAGEMENT SYSTEM (LIMS) FOR CORD BLOOD BANK	WELLSKY CORPORATION	PO BOX 204176 DALLAS, TX 75320-4176	1/13/2022	1/12/2027	1/13/2022	OSC	$739,009.91	$252,665.25	$347,295.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	10	C505810	TEMPORARY EMPLOYMENT AGENCY SERVICES	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL, NY 13090	11/11/2021	11/10/2026	10/25/2021	OSC	$5,068,624.00	$266,080.29	$615,324.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST PRICE	3	C505814	ELEVATOR MAINTENANCE AND INSPECTION	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	12/1/2021	11/30/2026	12/14/2021	OSC	$4,261,750.00	$877,383.19	$1,481,837.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505852	MEDICAL SERVICE GROUP (MSG) - ON CALL TELE-DERMATOLOGY AND DERMATOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2021	7/31/2026	1/24/2022	OSC	$550,000.00	$100,833.33	$275,000.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505854	MEDICAL SERVICE GROUP (MSG) -BARIATRIC SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	11/1/2021	10/31/2027	12/9/2021	OSC	$453,268.00	$121,876.21	$369,870.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505856	MEDICAL SERVICE GROUP (MSG) - ON-CALL STROKE INTERVENTIONAL SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/20/2021	9/19/2026	2/3/2022	OSC	$1,000,000.00	$166,666.66	$472,694.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505920	SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT SERVICES	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	10/1/2021	9/30/2026	7/5/2022	OSC	$2,019,705.21	$445,768.50	$1,103,941.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505921	MEDICAL SERVICES GROUP (MSG) - BURN SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/10/2021	9/9/2023	3/22/2022	OSC	$1,026,649.00	$422,392.00	$845,297.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505922	MEDICAL SERVICES GROUP (MSG) - PROFESSIONAL SERVICES TO MEDICAID BENEFICIARIES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	7/1/2022	6/30/2027	9/14/2022	OSC	$192,990.00	$34,652.64	$60,385.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505926	MEDICAL GROUP SERVICES (MSG) FOR PHARMACOLOGY SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2018	6/30/2023	10/26/2022	OSC	$945,110.00	$94,511.02	$945,110.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	5	C505927	PRE-EMPLOYMENT BACKGROUND INVESTIGATION SERVICES	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM, NY 12110	3/1/2022	2/28/2027	3/3/2022	OSC	$916,500.00	$200,306.67	$345,684.28
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505944	ENDOSCOPES MAINTENANCE AND REPAIRS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	10/26/2022	10/25/2025	10/26/2022	OSC	$1,837,826.00	$670,434.62	$822,836.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C505946	MEDICAL WASTE DISPOSAL	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	8/1/2022	7/31/2027	12/6/2022	OSC	$942,450.21	$118,471.25	$167,177.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505948	MEDICAL SERVICES GROUP - QUALIFY OFFICER FOR EMERGENCY MEDICINE DEPARTMENT	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	9/15/2021	6/30/2026	11/2/2022	OSC	$309,613.00	$72,809.34	$153,593.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505950	MEDICAL SERVICES GROUP (MSG) - PATIENT CARE SUPPORT SERVICES RADIOLOGY	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2021	11/30/2026	3/29/2022	OSC	$9,048,974.00	$996,878.50	$2,402,822.51
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505951	MEDICAL SERVICES GROUP (MSG)- ANTIBIOTIC CONSULTATION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	10/24/2023	OSC	$810,005.00	$418,502.56	$418,502.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505956	HERMES SOFTWARE SERVICE AND SUPPORT	HERMES MEDICAL SOLUTIONS INC	710 CROMWELL DR STE A GREENVILLE, NC 27858	5/19/2022	5/18/2027	5/19/2022	OSC	$373,750.00	$76,992.50	$151,742.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505970	SOFTWARE PLATFORM FOR RADIATION ONCOLOGY	MIM SOFTWARE INC	25800 SCIENCE PARK DR STE 180 CLEVELAND, OH 44122	6/14/2022	6/13/2027	6/14/2022	OSC	$349,000.00	$67,600.00	$146,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505989	PURCHASE OF MAINTENANCE AND SUPPORT FOR MEDILINKS REHABILITATION SOFTWARE SYSTEM	WELLSKY CORPORATION	PO BOX 204176 DALLAS, TX 75320-4176	7/1/2018	6/30/2023	2/24/2020	OSC	$1,860,738.99	$16,676.53	$1,812,642.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505996	MEDICAL SERVICES GROUP (MSG) - RADIOLOGY STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2021	11/30/2026	3/22/2022	OSC	$6,834,138.00	$1,171,276.19	$2,594,664.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505998	MEDICAL SERVICES GROUP (MSG) FOR PATHOLOGISTS STAFFING SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	10/1/2022	9/30/2027	10/28/2022	OSC	$33,316,720.00	$3,743,050.32	$5,772,239.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506007	MEDICAL SERVICES GROUP (MSG) - DEPARTMENT CHIEF OF TRANSPLANT SERVICES PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2022	12/31/2026	3/17/2022	OSC	$756,000.00	$163,800.00	$315,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506009	MEDICAL SERVICES GROUP (MSG)- BARIATRICS, BREAST CARE, VASCULAR AND SURGICAL SPECIALTIES DIRECTORS	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2022	12/31/2026	6/1/2022	OSC	$1,053,620.00	$193,163.62	$439,008.24
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506015	MEDICAL SERVICES GROUP (MSG) - OUTPATIENT PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/3/2022	1/2/2027	6/3/2022	OSC	$462,740.00	$0.00	$92,548.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506016	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2022	12/31/2024	5/16/2022	OSC	$456,982.00	$165,187.43	$316,629.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506017	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	1/1/2022	12/31/2026	6/22/2022	OSC	$677,975.00	$112,995.54	$271,189.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506018	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR VARIOUS SURGICAL SPECIALTIES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2022	12/31/2026	7/18/2022	OSC	$3,258,071.00	$238,657.74	$910,254.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506022	MEMBERSHIP ACCESS TO PEDIATRIC HEALTH INFORMATION SYSTEM	NATIONAL ASSOCIATION FOR CHILDREN'S HOSP HOSPITALS AND RELATED INSTITUTIONS	PO BOX 874957 KANSAS CITY, MO 64187-4957	10/11/2023	10/10/2025	10/11/2023	OSC	$409,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506029	MEDICAL SERVICES GROUP (MSG) - CARDIOLOGY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2022	12/31/2026	5/27/2022	OSC	$1,825,000.00	$337,000.00	$761,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506038	MEDICAL SERVICES GROUP (MSG) MEDICAL DIRECTION FOR THE PEDIATRIC CARDIOLOGY SERVICES DEPARTMENT	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210	1/1/2022	12/31/2024	10/14/2022	OSC	$551,016.75	$214,284.28	$397,956.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506049	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	9/1/2021	8/31/2024	6/1/2022	OSC	$778,480.00	$258,049.84	$620,212.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506054	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR GASTROINTESTINAL (GI) MOTILITY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	2/1/2022	1/31/2027	6/13/2022	OSC	$385,000.00	$70,583.33	$154,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	3	C506055	LABORATORY INFORMATION SOFTWARE SYSTEM FOR THE HISTOCOMPATIBILITY LAB	HLA DATA SYSTEMS LLC	12335 KINGSRIDE LN STE 411 HOUSTON, TX 77024	7/19/2022	7/18/2027	9/30/2022	OSC	$394,000.00	$78,000.00	$156,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506060	CODING STAFF SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	2/1/2022	1/31/2024	7/28/2022	OSC	$124,371.00	$14,905.00	$26,595.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506061	MEDICAL SERVICES GROUP (MSG) - CODING AND REGISTRATION STAFFING SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	2/1/2022	1/31/2024	8/3/2022	OSC	$201,381.00	$64,759.20	$113,295.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506065	MAINTENANCE OF VARIAN TRUEBEAM AND IDENTIFY SURFACE IMAGE EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	6/13/2023	6/12/2028	1/23/2024	OSC	$1,352,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506066	LAWSON SOFTWARE MAINTENANCE	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	12/1/2022	11/30/2027	11/13/2023	OSC	$1,061,977.00	$394,424.14	$394,424.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506085	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC ORTHOPEDIC SURGEON PHYSICIAN SERVICES	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	4/1/2022	3/31/2023	8/12/2022	OSC	$547,970.04	$90,628.34	$547,370.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506086	MEDICAL SERVICES GROUP (MSG) - UROLOGY QUALITY OFFICER	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	6/6/2022	OSC	$340,650.00	$62,452.50	$176,002.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506092	SYNAPSE PACS AND VNA SYSTEMS MAINTENANCE	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/1/2022	12/31/2026	9/15/2022	OSC	$1,838,366.25	$345,385.00	$1,045,772.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506097	PROVISION OF ORGANS FOR TRANSPLANT, ORGAN RECOVERY AND ALLOCATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	6/1/2022	5/31/2027	2/3/2023	OSC	$30,000,000.00	$3,889,900.00	$5,382,140.41
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C506102	PROFESSIONAL MEDICAL SERVICES	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	7/1/2022	6/30/2027	9/6/2022	OSC	$352,240,634.00	$25,271,914.00	$39,254,552.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506106	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEUROSURGEON SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	5/1/2022	4/30/2025	9/14/2022	OSC	$2,101,794.00	$643,166.78	$1,223,195.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506110	MEDICAL SERVICES GROUP (MSG) GENETIC COUNSELOR PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	3/1/2022	2/28/2027	3/16/2023	OSC	$1,236,177.00	$474,429.22	$474,429.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506112	MAINTENANCE AGREEMENT FOR NEPTUNE WASTE MANAGEMENT SYSTEMS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	4/28/2023	4/27/2028	5/9/2023	OSC	$415,973.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506116	INTELLIGENT MEDICAL OBJECTS (IMO) CORE LICENSE SUBSCRIPTION	INTELLIGENT MEDICAL OBJECTS INC	PO BOX 3575 CAROL STREAM, IL 60132-3575	9/30/2022	9/29/2027	9/9/2022	OSC	$580,310.42	$112,500.00	$211,560.42
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506126	MAINTENANCE FOR TELCOR QML SOFTWARE LICENSES	TELCOR INC	7101 A STREET LINCOLN, NE 68510	10/1/2023	9/30/2027	12/12/2023	OSC	$267,328.00	$53,679.22	$53,679.22

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506137	MEDICAL SERVICES GROUP (MSG) - DUAL DIAGNOSIS PROGRAM DIRECTOR FOR PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	3/31/2022	3/30/2025	7/15/2022	OSC	$610,164.00	$203,388.00	$372,878.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506138	MEDICAL SERVICES GROUP (MSG) - ADOLESCENT PSYCHIATRY INPATIENT UNIT MEDICAL DIRECTION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	9/30/2022	OSC	$217,701.00	$78,614.25	$114,897.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506143	MEDICAL SERVICES GROUP (MSG)- PHYSICAL MEDICINE AND REHABILITATION CLINICAL PROGRAM SUPPORT SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	6/1/2022	5/31/2027	11/8/2022	OSC	$17,001,927.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506144	MEDICAL SERVICES GROUP (MSG) - HOSPITALISTS AND NOCTURNISTS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2022	4/30/2024	7/18/2023	OSC	$17,640,835.00	$7,590,966.00	$7,590,966.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506147	MEDICAL SERVICES GROUP (MSG) - ON-CALL PEDIATRIC SURGERY COVERAGE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	4/1/2022	3/31/2027	12/13/2022	OSC	$2,562,000.00	$597,800.00	$939,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506149	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2022	4/30/2024	8/23/2022	OSC	$244,859.00	$112,441.42	$214,159.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	C506155	DIGITAL PATHOLOGY DATA AND IMAGE MANAGEMENT SYSTEM	INSPIRATA INC	1 N DALE MABRY HWY. SUITE 600 TAMPA, FL 33609	6/1/2022	5/31/2027	7/19/2022	OSC	$458,575.00	$0.00	$91,715.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506189	MEDICAL SERVICES GROUP (MSG)- PEDIATRIC ENDOCRINOLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2027	3/7/2023	OSC	$748,135.00	$149,626.92	$236,909.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	C506197	PEDIATRIC AND SPECIALTY CRITICAL REFERENCE TESTING LABORATORY SERVICES	MAYO COLLABORATIVE SERVICES	DBA MAYO MEDICAL LABORATORIES PO BOX 9146 MINNEAPOLIS, MN 55480	10/1/2022	9/30/2027	10/28/2022	OSC	$8,717,698.00	$1,042,053.78	$1,422,268.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506200	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC HOSPITALIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2023	1/17/2023	OSC	$1,690,799.00	$1,456,514.01	$1,456,514.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506201	MEDICAL SERVICES GROUP (MSG) - NEUROLOGIST PHYSICIAN	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2027	1/3/2023	OSC	$1,208,009.00	$220,936.72	$381,444.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506203	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC CARDIAC SERVICES	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210	7/1/2022	6/30/2024	6/29/2023	OSC	$353,592.00	$294,660.00	$294,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506210	MEDICAL SERVICES GROUP (MSG) - ADDICTION SERVICES PROGRAM DIRECTOR	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	8/23/2023	OSC	$299,973.00	$20,831.00	$20,831.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506220	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR SLEEP CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2022	6/30/2027	10/7/2022	OSC	$436,915.00	$87,383.00	$138,356.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	3	C506222	WINDOW WASHING SERVICES	NC HIGHMAINTENANCE LLC	1 EAST AVENUE ROCHESTER, NY 14604	12/1/2022	11/30/2027	12/12/2022	OSC	$602,194.00	$143,974.00	$143,974.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	7	C506235	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	EQ2 LLC	DEPT CH 19887 PALANTINE, IL 60055	9/2/2022	9/1/2027	9/2/2022	OSC	$534,355.00	$266,365.00	$266,365.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	12	C506237	INTEGRATED TELEMEDICINE VIDEO SOLUTION	IRON BOW TECHNOLOGIES LLC	2121 COOPERATIVE WAY STE 500 HERNDON, VA 20171	9/1/2022	8/31/2027	9/2/2022	OSC	$1,200,831.15	$47,516.23	$96,082.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506240	MAINTENANCE AND SERVICING OF THE BECKMAN AUTOMATION LINE	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	6/29/2023	6/28/2026	12/12/2023	OSC	$504,000.00	$168,000.00	$168,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506244	DEAF INTERPRETING AND SIGN LANGUAGE SERVICES	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	6/1/2023	5/31/2026	10/4/2023	OSC	$414,000.00	$135,825.20	$135,825.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506250	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN'S ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2023	1/18/2023	OSC	$1,101,471.00	$355,922.01	$355,922.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506251	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROVIDER-BASED CLINICAL SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2022	6/30/2024	12/1/2022	OSC	$177,284.00	$101,627.58	$140,271.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506253	MEDICAL SERVICES GROUP (MSG) UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/14/2023	OSC	$774,939.00	$258,313.00	$258,313.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506254	MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/16/2023	OSC	$1,051,824.00	$350,608.00	$350,608.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	1	C506256	MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/17/2023	OSC	$1,784,181.00	$594,727.00	$594,727.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	12	C506260	EARLY OUT BAD DEBT COLLECTION SERVICES	FROST-ARNETT COMPANY	2105 ELM HILL PIKE SUITE 200 NASHVILLE, TN 37210	3/1/2023	2/29/2028	5/11/2023	OSC	$489,500.00	$107,400.59	$107,400.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	8	C506261	PRIMARY BAD DEBT COLLECTION SERVICES	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311	3/1/2023	2/29/2028	2/14/2023	OSC	$270,000.00	$71,039.87	$71,039.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506267	MEDICAL SERVICES GROUP (MSG)- SURGICAL ONCOLOGIST PHYSICIAN	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2022	8/31/2025	1/18/2023	OSC	$1,219,071.00	$369,253.92	$569,192.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506268	MEDICAL SERVICES GROUP (MSG) - GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/6/2022	9/5/2025	5/1/2023	OSC	$1,136,467.00	$523,980.57	$523,980.57
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	9	C506269	VENDOR MANAGEMENT SYSTEM FOR TEMPORARY CLINICAL STAFF	LEARNING TECHNOLOGIES GROUP INC	LEARNING TECHNOLOGIES GROUP INC PO BOX 632042 CINCINNATI, OH 45263-2042	10/6/2022	10/5/2027	10/6/2022	OSC	$937,500.00	$187,500.00	$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506270	MEMBER DUES FOR HEALTH CARE ADVISORY BOARD, PHYSICIAN EXECUTIVE COUNCIL AND HEALTH CARE IT ADVISOR	THE ADVISORY BOARD COMPANY	PO BOX 84019 CHICAGO, IL 60689-4002	12/31/2022	12/30/2025	11/23/2022	OSC	$297,000.00	$99,000.00	$198,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506274	CAREFUSION MODERNIZATION AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	9/30/2022	4/30/2028	9/22/2022	OSC	$3,982,416.00	$504,169.00	$504,169.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506286	LUNG CANCER SOFTWARE	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	11/1/2023	10/31/2026	12/8/2023	OSC	$218,625.00	$102,875.00	$102,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C506288	JANITORIAL SERVICES AT SUNY UPSTATE VERONA CANCER CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/11/2024	3/10/2029	3/8/2024	OSC	$1,421,112.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506296	MEDICAL SERVICES GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/1/2022	8/31/2025	4/27/2023	OSC	$2,607,399.00	$1,232,435.21	$1,232,435.21
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506298	MEDICAL SERVICES GROUP (MSG), PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	8/29/2022	8/28/2027	4/28/2023	OSC	$1,205,416.00	$354,901.09	$354,901.09
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506302	MEDICAL SERVICES GROUP (MSG)- UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	9/3/2022	9/2/2025	8/21/2023	OSC	$1,619,052.00	$539,683.96	$539,683.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506304	MEDICAL SERVICES GROUP (MSG) - VARIOUS STAFF IN SUPPORT OF THE PATIENT ACCESS PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	10/1/2022	9/30/2027	1/3/2023	OSC	$9,005,860.00	$216,008.01	$216,008.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506314	TELESITTER ENTERPRISE VIDEO SOFTWARE AND SUPPORT	AVASURE LLC	PO BOX 30516 DEPARTMENT 6406 LANSING, MI 48909-8016	7/26/2023	7/25/2028	8/4/2023	OSC	$554,881.25	$134,597.85	$134,597.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506317	MEDICAL SERVICES GROUP (MSG) - LACTATION CONSULTANT SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	11/1/2022	10/31/2025	6/9/2023	OSC	$239,191.00	$79,752.33	$79,752.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506318	MEDICAL SERVICES GROUP (MSG) - UROLOGY NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	10/1/2022	9/30/2027	10/13/2023	OSC	$3,909,436.00	$116,445.55	$116,445.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506319	MEDICAL SERVICES GROUP (MSG) FOR PSYCHIATRIC PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	10/1/2022	9/30/2025	5/23/2023	OSC	$385,950.00	$171,533.31	$171,533.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C506321	MEDICAL SERVICES GROUP - MEDICAL DIRECTION SERVICES FOR PHYSICAL MEDICINE AND REHABILITATION PROGRAM	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2027	1/27/2023	OSC	$3,658,620.00	$670,747.00	$792,701.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C506337	JANITORIAL SERVICES AT UNIVERSITY HOSPITAL SYRACUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	7/29/2023	OSC	$7,873,017.10	$1,667,193.41	$1,667,193.41
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C506348	BRAINLAB SOFTWARE SUBSCRIPTION	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	9/14/2023	9/13/2028	9/14/2023	OSC	$622,845.15	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506349	MAINTENANCE AND SUPPORT FOR MEDILINKS REHABILITATION SOFTWARE SYSTEM	WELLSKY CORPORATION	PO BOX 204176 DALLAS, TX 75320-4176	6/30/2023	6/30/2028	6/29/2023	OSC	$2,264,302.00	$417,506.00	$417,506.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506354	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	10/15/2022	10/14/2026	8/3/2023	OSC	$1,564,896.00	$505,331.00	$505,331.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C506357	ADVERTISING SERVICES	ADVANCE MAGAZINE PUBLISHERS INC	ADVANCE 360 DEPT 77571 PO BOX 77000 DETROIT, MI 48277-0571	1/1/2023	12/31/2024	2/13/2023	OSC	$444,408.00	$92,866.00	$92,866.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	3	C506373	VALET PARKING MANAGEMENT SERVICES	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	6/1/2023	5/31/2028	10/4/2023	OSC	$8,492,488.01	$810,427.47	$810,427.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	4	C506374	PHARMACY PATIENT ENGAGEMENT SOFTWARE TOOL	MEDCHAT LLC	4500 CAMERON VALLEY PKWY. STE. #400 CHARLOTTE, NC 28211	6/1/2023	5/31/2028	5/11/2023	OSC	$1,200,000.00	$240,000.00	$240,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506377	MEDICAL SERVICES GROUP (MSG) - VASCULAR SURGEON PHYSICIAN - UPSTATE MEDICAL UNIVERSITY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2023	1/31/2026	11/9/2023	OSC	$1,232,115.00	$400,337.00	$400,337.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506379	MEDICAL SERVICES GROUP (MSG)- PSYCHIATRIST WEEKEND ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/1/2022	11/30/2025	5/15/2023	OSC	$432,519.00	$144,173.02	$144,173.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506385	MAINTENANCE SERVICES FOR BRAVOS HDR BRACHYTHERAPY SYSTEM	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	10/5/2023	10/4/2028	12/19/2023	OSC	$325,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C506388	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2027	7/14/2023	OSC	$9,762,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506389	MEDICAL SERVICES GROUP (MSG) - AMBULATORY QUALITY SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	4/1/2023	3/31/2028	9/1/2023	OSC	$2,175,890.00	$31,967.95	$31,967.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506390	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEPHROLOGIST AT UPSTATE MEDICAL UNIVERSITY	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2025	10/25/2023	OSC	$494,571.00	$178,595.04	$178,595.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	3	C506392	SILVERMAN HALL AUDIO/VISUAL EQUIPMENT AND INSTALL	INTER TECHNOLOGIES CORPORATION	PO BOX 1832 INDIANA SOUTH BEND, IN 46634-1832	3/1/2023	12/31/2023	3/1/2023	OSC	$750,176.38	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	6	C506433	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/25/2023	7/24/2028	7/26/2023	OSC	$263,654.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506440	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST NURSE PRACTITIONER OR PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/31/2022	12/30/2025	6/20/2023	OSC	$245,103.00	$81,701.02	$81,701.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506447	BREAST ANALYTICS RISK ASSESSMENT SOFTWARE	VOLPARA HEALTH INC	19000 33RD AVE W. SUITE 130 LYNNWOOD, WA 98036	8/1/2023	7/31/2028	1/19/2024	OSC	$315,000.00	$63,000.00	$63,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506453	SERVICES AND SUPPORT FOR MEDRAD EQUIPMENT FOR SUNY UPSTATE MEDICAL UNIVERSITY	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH, PA 15251	11/1/2023	10/31/2026	2/12/2024	OSC	$349,688.71	$67,797.94	$67,797.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506455	MEDICAL SERVICES GROUP (MSG) PEDIATRIC HEMATOLOGY ONCOLOGY PSYCHOLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2026	12/28/2023	OSC	$404,104.00	$109,444.79	$109,444.79
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506457	MEDICAL SERVICES GROUP (MSG) - CARDIOTHORACIC LOCUM SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2024	8/4/2023	OSC	$4,891,000.00	$1,250,090.71	$1,250,090.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506459	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST AT UPSTATE MEDICAL UNIVERSITY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	1/13/2023	1/12/2026	12/21/2023	OSC	$1,921,599.00	$640,533.00	$640,533.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506461	MEDICAL SERVICES GROUP (MSG) - CARDIAC LIFE SUPPORT, PEDIATRIC LIFE SUPPORT, AND CPR PROGRAMS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2024	11/6/2023	OSC	$535,624.00	$276,708.00	$276,708.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506462	ENROLLMENT SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	9/1/2023	8/31/2028	11/8/2023	OSC	$425,000.00	$31,294.17	$31,294.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506475	MEDICAL SERVICES GROUP (MSG) - ANESTHESIA QUALITY OFFICER SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	4/6/2023	4/5/2028	9/28/2023	OSC	$608,905.00	$99,792.78	$99,792.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C506489	CONTROLLED SUBSTANCE WASTE DISPOSAL SERVICES AT SUNY UPSTATE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	11/1/2023	10/31/2028	1/23/2024	OSC	$596,658.59	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506504	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	3/1/2023	2/29/2028	10/25/2023	OSC	$9,077,980.00	$1,664,296.51	$1,664,296.51
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506505	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER OR PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	2/13/2023	2/12/2025	12/21/2023	OSC	$388,502.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506507	INSTRUMENT MANAGER MIDDLEWARE	DATA INNOVATIONS LLC	463 MOUNTAIN VIEW DR COLCHESTER, VT 05446	12/6/2023	12/5/2028	12/6/2023	OSC	$749,534.50	$411,086.25	$411,086.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506514	MEDICAL SERVICES GROUP (MSG) ON-CALL PEDIATRIC ANESTHESIOLOGIST SERVICES AT SUNY UPSTATE	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2023	6/30/2028	9/12/2023	OSC	$3,751,200.00	$375,120.00	$375,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C506518	CLAIMS DATA, REFERRAL ANALYTICS AND PROPRIETARY RESEARCH SERVICES	INTELLIMED INTERNATIONAL CORPORATION	D/B/A INTELLIMED 1825 E NORTHERN AVE #175 PHOENIX, AZ 85020	6/4/2023	6/3/2028	6/1/2023	OSC	$802,156.00	$155,148.00	$155,148.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C506549	NIAHO AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO, IL 60674	8/1/2023	7/31/2026	8/30/2023	OSC	$326,253.55	$32,754.14	$32,754.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506559	MEDICAL SERVICES GROUP (MSG) MEDICAL DIRECTION SERVICES AT SUNY UPSTATE	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2028	1/30/2024	OSC	$299,560.00	$34,948.69	$34,948.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506560	MEDICAL SERVICES GROUP (MSG), RADIATION ONCOLOGY STAFFING SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2023	6/30/2028	12/18/2023	OSC	$11,472,652.00	$968,046.08	$968,046.08
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506561	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR OF THE CLINICAL DOCUMENTATION IMPROVEMENT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	4/1/2023	3/31/2026	10/5/2023	OSC	$185,364.00	$51,490.00	$51,490.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506594	MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2023	5/31/2026	11/30/2023	OSC	$560,613.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506595	MEDICAL SERVICES GROUP (MSG) - ADMINISTRATIVE COORDINATOR	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	9/29/2023	OSC	$194,386.00	$25,223.12	$25,223.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506596	MEDICAL SERVICES GROUP (MSG) - RADIATION ONCOLOGY STAFF	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	9/19/2023	9/18/2028	10/24/2023	OSC	$7,186,483.00	$245,842.10	$245,842.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506598	MEDICAL SERVICES GROUP (MSG) FOR MEDICAL DIRECTION SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2023	6/30/2028	3/14/2024	OSC	$965,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506601	MEDICAL SERVICES GROUP (MSG) - CARDIAC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/15/2023	5/14/2026	3/12/2024	OSC	$2,229,624.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	3	C506610	EMPLOYEE COMMUNICATIONS APPLICATION (ECA) SOFTWARE FOR THE HUMAN RESOURCES DEPARTMENT	APPSPACE INC	DEPT 0563 P.O. BOX 120563 DALLAS, TX 75312-0563	9/25/2023	9/24/2028	10/19/2023	OSC	$1,677,000.00	$196,950.00	$196,950.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506614	GENESIS SYSTEM MAINTENANCE	AMERICAN TEL-A-SYSTEM INC	4800 CURTIN DR MCFARLAND, WI 53558	1/1/2023	12/31/2027	10/24/2023	OSC	$631,075.00	$241,305.00	$241,305.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C506631	UNITED STATES MEDICAL LICENSING EXAMINATION SUPPORT REVIEW PROGRAM	KAPLAN INC	PO BOX 203952 DALLAS, TX 75320	7/1/2023	6/30/2028	9/12/2023	OSC	$617,400.00	$123,492.00	$123,492.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506641	HVAC AND BUILDINGS OPERATIONS COVERAGE	GEORGE S HALL INC	4 GATEHALL DR 2ND FL PARSIPPANY, NJ 07054	1/26/2024	1/25/2025	1/26/2024	OSC	$940,043.52	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506652	MEDICAL SERVICES GROUP (MSG) - QUALITY OFFICER FOR OB/GYN SERVICES DEPARTMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	6/1/2023	5/31/2028	2/27/2024	OSC	$268,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506654	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2023	6/30/2025	12/22/2023	OSC	$172,734.00	$43,183.50	$43,183.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506655	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY ON-CALL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2027	10/24/2023	OSC	$3,190,696.00	$465,309.81	$465,309.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506658	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGY MEDICAL DIRECTION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	1/24/2024	OSC	$636,210.00	$74,224.50	$74,224.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506659	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/14/2023	OSC	$408,985.00	$47,714.94	$47,714.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506662	MEDICAL SERVICES GROUP (MSG) -MEDICAL DIRECTION OF MEDICAL INTENSIVE CARE UNIT AND ENDOSCOPY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/8/2023	OSC	$1,102,285.00	$128,599.94	$128,599.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506663	MEDICAL SERVICES GROUP (MSG)- MEDICAL DIRECTION OF UTILIZATION MANAGEMENT AND CLINICAL DOCUMENTATION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/16/2023	OSC	$2,433,580.00	$283,917.69	$283,917.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	6	C506667	DURABLE MEDICAL EQUIPMENT COORDINATION REFERRAL AND DELIVERY SERVICES	NUNNS HOSPITAL SUPPLIES INC	1340 FLOYD AVE ROME, NY 13440	9/25/2023	9/24/2028	9/25/2023	OSC	$4,441,045.65	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506674	MEDICAL SERVICES GROUP (MSG) - CLINICAL GENETICS MEDICAL DIRECTOR FOR PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2023	6/30/2026	12/22/2023	OSC	$180,189.00	$35,036.75	$35,036.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506675	MEDICAL SERVICES GROUP FOR PSYCHIATRY ON CALL SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2023	6/30/2026	10/18/2023	OSC	$3,170,400.00	$616,466.68	$616,466.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506686	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF AMBULATORY MEDICINE PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/10/2023	OSC	$3,967,255.00	$462,846.44	$462,846.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506687	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	12/22/2023	OSC	$384,550.00	$44,864.19	$44,864.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506688	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES FOR EPIDEMIOLOGY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/30/2023	OSC	$1,347,165.00	$157,169.25	$157,169.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506689	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	11/30/2023	OSC	$668,595.00	$78,002.75	$78,002.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506690	SERVICE SUPPORT AGREEMENT FOR BOSTON SCIENTIFIC EQUIPMENT	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	10/1/2023	9/30/2028	3/15/2024	OSC	$130,709.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506701	MEDICAL SERVICES GROUP (MSG) - DESIGNATED AIDS CARE CENTER (DAC) PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	2/8/2024	OSC	$1,679,055.00	$195,889.75	$195,889.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506732	HVAC PREVENTATIVE AND SYSTEM MAINTENANCE AT SUNY UPSTATE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2026	3/21/2024	OSC	$3,709,075.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506740	MEDICAL SERVICES GROUP (MSG) - CLINICAL SUPERVISION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2023	7/31/2024	12/23/2023	OSC	$42,733.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506757	BUTTERFLY SOFTWARE AND SUPPORT	BFLY OPERATIONS, INC	P.O. BOX 74110211 CHICAGO, IL 60674-0211	1/25/2024	1/24/2029	3/18/2024	OSC	$1,187,535.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506834	AUDIO-VISUAL (AV) UPGRADES AT SETNOR ACADEMIC BUILDING	IRON BOW TECHNOLOGIES LLC	2121 COOPERATIVE WAY STE 500 HERNDON, VA 20171	3/5/2024	6/30/2024	3/5/2024	OSC	$475,289.14	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506839	SNOW CLEARING AND ICE CONTROL AT SUNY UPSTATE MEDICAL UNIVERSITY	KIMBALL & KIMBALL COMPANIES INC	101 CORKINS LANE LIVERPOOL, NY 13088	12/11/2023	12/10/2028	12/11/2023	OSC	$2,063,066.82	$115,666.66	$115,666.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506883	GENERAL WASTE DISPOSAL AND RECYCLING SERVICES AT HEALTH SCIENCE CENTER AT SYRACUSE	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069	5/1/2024	4/30/2029	3/21/2024	OSC	$2,867,323.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C506902	PRE-EMPLOYMENT DRUG SCREENING SERVICES AT SUNY UPSTATE	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM, NY 12110	2/1/2024	1/31/2029	2/6/2024	OSC	$422,130.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506948	MEDICAL SERVICE GROUP (MSG) - ONONDAGA NATION HEALTH PROGRAM	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	4/1/2023	3/31/2024	3/1/2024	OSC	$325,187.00	$325,187.00	$325,187.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506950	MEDICAL SERVICES GROUP (MSG) - AMERICAN INDIAN NATION HEALTH PROGRAM	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE, NY 13221-4738	4/1/2023	3/31/2024	3/1/2024	OSC	$266,671.00	$266,671.00	$266,671.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600647	ELECTRONIC MEDICAL RECORD / PRACTICE MANAGEMENT SOFTWARE IMPLEMENTATION AND SUPPORT	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE, WI 53288	5/1/2010	9/30/2033	8/20/2010	OSC	$163,425,718.00	$6,338,521.55	$50,906,079.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600841	PYXIS SOFTWARE MAINTENANCE	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	1/1/2017	4/30/2023	4/24/2017	OSC	$2,268,635.00	$1,605.00	$2,218,277.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600872	PHARMACY CAROUSEL PHARMOGISTIC MAINTENANCE AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	6/1/2018	5/31/2023	4/14/2020	OSC	$265,740.00	$12,150.00	$224,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600906	VERO SERVICE AND SUPPORT	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	4/1/2018	5/20/2025	5/11/2018	OSC	$2,294,758.84	$321,530.51	$1,929,183.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600919	INTEGRATED SOLUTIONS MANAGEMENT AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	2/1/2019	1/31/2025	1/14/2020	OSC	$625,706.23	$108,033.75	$471,420.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600920	PURCHASE OF CAREFUSION BD CATO IV VALIDATION SYSTEM	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	11/1/2019	12/31/2024	12/20/2019	OSC	$638,062.00	$81,312.00	$237,630.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600921	SOFTWARE SERVICES FOR ALARIS PUMP SYSTEM	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	2/1/2020	1/31/2025	1/14/2020	OSC	$764,956.20	$132,076.01	$576,331.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	3	C600935	MIXED RECYCLING SERVICES	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069	11/1/2018	4/30/2024	10/22/2018	OSC	$2,413,232.93	$502,428.65	$2,328,826.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600938	340B CONTRACT PHARMACY SERVICE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2019	3/31/2024	11/7/2019	OSC	$9,914,651.21	$89,386.55	$533,391.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600947	STERICYCLE SHARPS DISPOSAL MANAGEMENT SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	2/1/2019	1/31/2024	3/26/2020	OSC	$1,759,267.86	$245,782.06	$1,443,358.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C600963	MEDICAL SERVICES AGREEMENT (MSG) - ORTHOPEDIC -INTERNAL COST SAVINGS AGREEMENT	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	9/1/2020	8/31/2025	11/13/2020	OSC	$2,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C600979	MEDICAL SERVICES GROUP (MSG) - INTERNAL COST SAVINGS AGREEMENT FOR NEUROSURGERY	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	5/1/2023	4/30/2028	11/1/2023	OSC	$1,100,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CF50504	MASTER AFFILIATION AGREEMENT	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	8/15/1991	8/14/2030	10/14/1993	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM0021B	ORACLE PRODUCTS & UNIVERSITY TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/1/1989	5/27/2024	2/13/2017	OSC	$112,640.50	$0.00	$79,160.32
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	ECOMMERCE AGREEMENT	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759	7/1/2012	8/19/2025	8/28/2012	OSC	$235,639.33	$20,096.00	$215,543.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	6/10/2019	OSC	$253,276.55	$19,050.52	$193,011.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/30/2023	2/12/2019	OSC	$41,301.00	$3,146.90	$33,363.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	INTEGRATED NETWORK ACCESS SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	2/1/2020	1/31/2025	7/22/2020	OSC	$196,970.00	$33,624.00	$132,025.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	ESTIMATED USE OF HOSPITAL AUDIT AND ACCOUNTING SERVICES FOR UPSTATE	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE, NY 13214-1864	11/26/2019	11/25/2023	5/7/2020	OSC	$448,623.00	$113,868.00	$448,623.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	NON-ADMINISTERING CAMPUS USE OF A MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	2/21/2024	OSC	$1,762,262.00	$349,449.40	$349,449.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ACTUARIAL SERVICES FOR SUNY UPSTATE	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	1/1/2020	12/31/2024	5/11/2020	OSC	$51,556.48	$10,558.27	$37,072.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/21/2020	10/20/2025	12/22/2020	OSC	$5,310,000.00	$412,929.03	$3,796,608.48
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	ROPES & GRAY LLP PO BOX 70280 MAIL CODE: 11104 PHILADELPHIA, PA 19176	10/21/2020	10/20/2025	12/22/2020	OSC	$800,000.00	$58,803.50	$245,064.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	CM03701	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	4/20/2021	OSC	$38,485.00	$8,057.00	$29,998.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	6/14/2021	OSC	$580,533.00	$140,101.50	$207,662.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	5/20/2022	OSC	$187,045.43	$0.00	$187,045.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	5/16/2023	OSC	$809,250.00	$161,850.00	$161,850.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	CM04093	SUNY UPSTATE USE OF MULTI-CAMPUS NATURAL GAS AGREEMENT	MARATHON ENERGY	868 39 TH ST BROOKLYN, NY 11232	6/1/2023	6/2/2023	9/22/2023	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	CM0409A	VENDOR CORRECTION FROM CM04093	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	12/8/2023	OSC	$6,000,000.00	$872,513.31	$872,513.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	CM0663A	ADDING CONTRACT VALUE FOR MARCH 2016 DEGREE WORKS SCRIBE 101 TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2026	4/8/2016	OSC	$73,434.00	$0.00	$41,912.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550317	COMMUNITY HOSPITAL KITCHEN DISH MACHINE ROOM RENOVATION UPSTATE CAMPUS ONONDAGA COUNTY	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINSVILLE, NY 13027	2/1/2022	6/21/2023	1/14/2022	OSC	$1,045,200.00	$0.00	$721,860.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D550322	FAST TRACK EMERGENCY AREA WITHIN ADULT EMERGENCY DEPARTMENT UPSTATE HOSPITAL SYRACUSE ONONDAGA CO	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212	1/27/2022	2/28/2024	1/27/2022	OSC	$478,256.00	$107,663.50	$421,692.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550325	UCC LINEAR ACCELERATOR SUNY UPSTATE ONONDAGA COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	1/11/2022	2/28/2024	1/7/2022	OSC	$928,945.00	$68,609.61	$928,945.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550326	UH 4B AND CH 5W B.H. DOOR AND TOILET REPLACEMENT UPSTATE MEDICAL UNIVERSITY ONONDAGA COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	3/7/2022	7/30/2024	3/1/2022	OSC	$620,950.00	$40,635.59	$585,152.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D550327	RENOVATE EXISTING HYPERBARIC AND WOUND CARE FACILITIES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	3/11/2022	1/30/2026	3/9/2022	OSC	$4,998,749.00	$1,360,103.81	$4,855,144.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550332	INSTALL SERVICE TOWER PLATFORMS AT TWO EXISTING COOLING TOWERS	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212	8/4/2022	1/31/2024	7/22/2022	OSC	$414,528.00	$248,156.40	$414,528.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550335	COMPUTER WAREHOUSE BUILDING THIRD FLOOR OFFICE RENOVATIONS SUNY UPSTATE MEDICAL UNIVERSITY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	11/29/2022	8/31/2024	11/22/2022	OSC	$384,840.97	$360,848.92	$360,848.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550336	FAMILY MEDICINE RESIDENCY EXPANSION	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202	8/23/2022	12/31/2024	8/23/2022	OSC	$1,329,464.00	$625,600.05	$1,303,412.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550338	MEDICAL LIBRARY ROOF REPLACEMENT	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	8/30/2022	8/26/2024	8/23/2022	OSC	$1,236,849.00	$952,009.25	$952,009.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550342	TU4 ACCESSIBLE BUILDING ENTRANCE & HVAC REPLACEMENT	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212	11/25/2022	10/20/2024	11/1/2022	OSC	$663,464.00	$658,464.00	$658,464.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D550343	RENOVATE 3 EAST HEMODIALYSIS UNIT AT COMMUNITY HOSPITAL, SUNY UPSTATE MEDICAL UNIVERSITY	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212	12/1/2022	2/7/2025	11/15/2022	OSC	$3,394,999.57	$2,632,998.52	$2,632,998.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550345	PRISONER UNIT ROOM UPGRADES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	11/18/2022	8/1/2024	11/18/2022	OSC	$266,521.00	$220,891.99	$247,314.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D550346	TREATMENT UNIT RENOVATIONS AT THE HUTCHINGS PSYCHIATRIC CENTER	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/15/2022	8/1/2024	12/29/2022	OSC	$3,035,000.00	$3,035,000.00	$3,035,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550350	INSTITUTE OF HUMAN PERFORMANCE IMT POWER AT UPSTATE HOSPITAL	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	3/1/2023	12/15/2024	2/23/2023	OSC	$334,500.00	$230,635.30	$230,635.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550352	INTERVENTIONAL RADIOLOGY SUITE COMMUNITY HOSPITAL AT SUNY UPSTATE	DGA BUILDERS LLC	7612 COUNTY ROAD 42 VICTOR, NY 14564	4/24/2023	11/14/2025	4/14/2023	OSC	$8,094,961.00	$2,048,174.46	$2,048,174.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550354	ADDITION OF EXAM ROOMS IN THE INSTITUTE FOR HUMAN PERFORMANCE BUILDING AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	5/11/2023	10/27/2024	5/2/2023	OSC	$549,500.00	$494,533.88	$494,533.88
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550355	WEISKOTTEN HALL LOUNGE AND FLOOR RENOVATION AND MEDICAL LIBRARY ENTRANCE UPDATE AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	9/6/2023	3/4/2025	8/8/2023	OSC	$597,000.00	$91,075.73	$91,075.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550356	MAIN BOILER PLANT (MBP) BOOSTER PUMP REPLACEMENT AT SUNY UPSTATE	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	6/2/2023	12/29/2024	5/30/2023	OSC	$285,602.56	$233,249.99	$233,249.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550357	INFORMATION MANAGEMENT TECHNOLOGY CLOSET IMPROVEMENTS AT SUNY UPSTATE	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINSVILLE, NY 13027	8/31/2023	2/6/2026	8/22/2023	OSC	$2,766,575.00	$637,346.45	$637,346.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550358	SOUTH WING ELEVATOR ROOF REPLACEMENT AT UPSTATE HOSPITAL	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/6/2023	3/4/2025	8/10/2023	OSC	$257,175.00	$217,298.25	$217,298.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550359	UPSTATE COMMUNITY HOSPITAL SITE EXTERIOR RENOVATIONS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	9/5/2023	6/28/2025	8/22/2023	OSC	$4,888,733.00	$2,181,002.40	$2,181,002.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550360	REPLACEMENT OF X-RAY EQUIPMENT AND SYSTEMS	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202	11/17/2023	3/16/2025	11/7/2023	OSC	$339,550.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550361	ROOF REPLACEMENT AT SUNY UPSTATE HOSPITAL	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/6/2023	3/4/2025	8/21/2023	OSC	$2,316,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550362	REPLACEMENT OF COMPUTER WAREHOUSE BUILDING ROOF IN ONONDAGA COUNTY	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	3/3/2024	8/30/2025	2/22/2024	OSC	$2,282,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550363	HVAC, ELECTRICAL, AND FIRE SUPPRESSION SYSTEM UPGRADES IN THE DATA CENTER	AHEARN HOLTZMAN INC	AKA SEABOARD WEATHERPROOFING AND RESTORATION COMPANY 530 WILLETT AVENUE PORT CHESTER, NY 10573	1/12/2024	9/18/2025	12/27/2023	OSC	$608,063.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550364	CARDIAC CATHETER ENDOVASCULAR LAB REPLACEMENT	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINSVILLE, NY 13027	1/8/2024	8/5/2025	12/22/2023	OSC	$1,769,850.00	$19,636.50	$19,636.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L500100	PERMIT MODIFICATION TO AMEND RENT AMOUNT & PROVIDE FOR RETROACTIVE PAYMENTS HUTCHINGS PC	DASNY	515 BROADWAY ALBANY, NY 12207	8/1/2013	7/31/2023	6/27/2014	OSC	$425,955.34	$0.00	$340,389.32
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	BEST PRICE	9	L700026	90 PRESIDENTIAL PLAZA SYRACUSE NEW YORK	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	3/1/1997	2/28/2032	2/29/2012	OSC	$103,233,570.17	$3,545,701.01	$73,441,088.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700029	550 HARRISON CENTER SYRACUSE NEW YORK	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	9/1/1995	8/31/2026	1/6/2012	OSC	$8,601,082.24	$359,538.12	$7,769,039.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700030	PARKING SPACES R LOT SYRACUSE, NEW YORK	WELLINGTON PLACE LLC	ROTHSCHILD MANAGEMENT CORP 821 EAST GENESEE ST SYRACUSE, NY 13210	6/1/1996	9/30/2026	12/12/2011	OSC	$4,459,104.57	$115,243.78	$4,284,312.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700050	CROUSE OFFICE BLDG 725 IRVING AVE SYRACUSE, NEW YORK	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	3/1/2001	5/31/2026	6/21/2011	OSC	$3,043,279.08	$169,209.00	$2,695,923.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700052	725 IRVING AVENUE SUITES 211, 302 & 304 SYRACUSE NY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	5/1/2002	4/30/2026	7/12/2007	OSC	$4,256,853.30	$87,995.65	$3,749,972.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700056	FORENSIC SCIENCE LAB FORENSIC SCIENCE BUILDING, ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/1999	3/31/2039	9/25/2007	OSC	$1,457,500.00	$43,009.27	$976,469.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700065	725 IRVING AVENUE SUITE 805 SYRACUSE, NEW YORK	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	1/1/2004	3/31/2024	7/22/2009	OSC	$2,151,535.00	$115,598.88	$2,138,339.83
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700072	550 HARRISON CENTER SUITE 300 SYRACUSE, NEW YORK	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	6/1/2004	8/31/2025	1/26/2012	OSC	$4,639,439.04	$365,740.73	$3,999,685.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700073	PARKING SPACES SYRACUSE, NEW YORK	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE, NY 13205	9/1/2004	8/31/2025	11/24/2010	OSC	$2,216,212.48	$133,711.11	$1,996,123.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700076	3444 RTE 31 BELGIUM MEADOWS OFFICE COMPLEX BALDWINSVILLE, NEW YORK	BELGIUM MEADOWS INC	8132A OSWEGO RD RTE 57 LIVERPOOL, NY 13090-1500	6/1/2006	5/31/2025	8/18/2010	OSC	$2,106,613.00	$117,600.00	$1,959,072.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	BEST PRICE	1	L700088	CROUSE IRVING BUILDING SUITE 401 SYRACUSE NEW YORK	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	9/1/2006	8/31/2026	2/1/2012	OSC	$3,944,126.94	$199,154.24	$3,492,319.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700089	725 IRVING AVE SUITE 201 SYRACUSE, NY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	5/1/2007	4/30/2027	6/29/2007	OSC	$2,924,798.99	$151,650.32	$2,515,574.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700093	621 E BRIGHTON AVENUE SYRACUSE, NEW YORK	AINSLEY INDUSTRIAL PARKK CORP	505 EAST FAYETTE ST SYRACUSE, NY 13202	10/10/2006	10/9/2026	11/14/2006	OSC	$4,646,324.91	$280,953.30	$4,278,375.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	BEST PRICE	3	L700094	125-127 WELLINGTON PLACE AND 801 E GENESSE ST SYRACUSE NEW YORK	PHILIP M MOORE	801 E GENESEE ST SYRACUSE, NY 13210	10/1/2006	9/30/2026	3/22/2012	OSC	$343,261.66	$17,748.87	$286,534.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700103	550 HARRISON CENTER SUITE 220 SYRACUSE, NEW YORK	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	4/1/2010	3/31/2025	2/16/2010	OSC	$912,063.66	$72,477.79	$857,827.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700109	ONE TELERGY PKWY 6333 NY RTE 298 EAST SYRACUSE, NEW YORK	MERREM PROPERTIES LLC	6333 STATE ROUTE 298 SUITE 101 EAST SYRACUSE, NY 13057	4/1/2010	3/31/2025	3/26/2010	OSC	$3,245,046.10	$280,791.29	$3,031,412.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700110	550 HARRISON CENTER SYRACUSE, NEW YORK	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	7/1/2010	6/30/2025	9/13/2010	OSC	$20,705,732.59	$1,702,901.52	$18,114,380.09
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700112	725 IRVING AVE SYRACUSE, NEW YORK	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	12/1/2011	11/30/2026	9/16/2011	OSC	$3,151,711.79	$210,208.64	$2,610,890.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700113	550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	1/1/2011	12/31/2025	12/1/2011	OSC	$9,014,111.32	$707,273.09	$7,792,947.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700114	601 EAST GENESEE STREET SYRACUSE, NEW YORK	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	8/1/2011	7/31/2024	11/7/2011	OSC	$729,705.68	$67,132.93	$696,269.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700128	550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	11/1/2013	10/31/2028	1/7/2014	OSC	$432,248.15	$29,593.95	$278,657.54
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700133	725 IRVING AVENUE SUITE 803 SYRACUSE NEW YORK	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	12/1/2013	11/30/2026	2/11/2014	OSC	$267,677.32	$22,011.72	$209,918.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700135	PIONEER HOMES BUILDING 49 1001 ALMOND STREET SYRACUSE	SYRACUSE HOUSING AUTHORITY	516 BURT ST SYRACUSE, NY 13202	6/1/1998	5/31/2023	7/11/2014	OSC	$430,577.73	$0.00	$414,623.11
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700136	447 SOUTH SALINA STREET SYRACUSE NEW YORK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	3/1/2016	9/30/2026	3/10/2016	OSC	$8,001,547.61	$1,077,880.54	$6,760,208.38
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700141	140 WEST SIXTH ST SUITES 110 160 & 170 CITY OF OSWEGO OSWEGO COUNTY	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO, NY 13126	6/1/2019	5/31/2029	5/24/2019	OSC	$2,461,236.87	$87,993.80	$1,863,158.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700142	105 COUNTY ROUTE 45A OSWEGO OSWEGO COUNTY	OH PROPERTIES INC	110 W 6TH ST. OSWEGO, NY 13126	7/1/2018	6/30/2028	8/30/2017	OSC	$1,545,728.00	$129,932.80	$853,084.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700143	LEASE ASSIGNMENT 1000-1022 ERIE BOULEVARD EAST SYRACUSE ONONDAGA COUNTY	THE HAMPSHIRE LEGACY FUND LLC HLF SYRACUSE SU LLC	501 E LEWIS & CLARK PKWY CLARKSVILLE, IN 47122	9/22/2016	7/31/2025	3/7/2017	OSC	$3,382,046.80	$374,429.06	$2,808,804.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700144	LEASE ASSIGNMENT 102 WEST SENECA STREET MANLIUS ONONDAGA COUNTY	102 WEST SENECA STREET LLC	102 W. SENECA ST SUITE 250 MANLIUS, NY 13104	5/31/2017	1/31/2025	11/22/2017	OSC	$639,743.11	$87,177.67	$564,153.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700145	CONTRACT REASSIGNMENT 5700 WEST GENESEE ST CAMILLUS ONONDAGA COUNTY	MOHAWK SYRACUSE LP	855 2ND STREET SOUTHWEST SUITE 3900 CALGARY, AB T2P 4K7	9/13/2017	10/31/2028	2/14/2018	OSC	$2,628,065.96	$136,621.86	$1,465,974.51
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700150	208 TOWNSHIP BLVD TOWNSHIP 5 CAMILLUS ONONDAGA COUNTY	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	10/1/2019	9/30/2029	11/6/2019	OSC	$2,145,794.31	$233,252.21	$972,363.53
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700151	NEW LEASE 475 IRVING AVE UNITS 300 & 320 SYRACUSE ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE, NY 13210	4/1/2020	3/31/2030	5/20/2020	OSC	$5,094,403.00	$415,633.00	$2,464,660.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700152	5000 WEST SENECA TURNPIKE SYRACUSE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE, NY 13057	4/1/2020	12/31/2030	5/28/2020	OSC	$4,774,793.22	$183,860.00	$2,876,446.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700156	475 IRVING AVE STE 204 SYRACUSE ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE, NY 13210	11/1/2020	10/31/2030	11/13/2020	OSC	$2,344,502.00	$210,893.92	$842,830.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700157	UPSTATE CANCER CENTER OF VERONA 5548 STATE ROUTE 31 VERONA ONEIDA COUNTY	CAMERON VERONA LLC	CAMERON VERONA LLC PO BOX 360 CAMILLUS, NY 13031	6/1/2022	5/31/2037	4/30/2021	OSC	$19,457,578.03	$875,490.94	$875,490.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700159	ASSIGNMENT JOSLIN DIABETES CENTER 3229 EAST GENESEE STREET SYRACUSE ONONDAGA COUNTY	3229 EAST GENESEE STREET GROUP LLC	7085 MANLIUS CENTER ROAD EAST SYRACUSE, NY 13057	7/1/2021	12/28/2024	6/25/2021	OSC	$2,144,563.62	$381,389.63	$1,463,873.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700161	5112 WEST TAFT ROAD SUITE C LIVERPOOL ONONDAGA COUNTY	PLAZA NOMEG LLC	5112 W. TAFT ROAD SUITE M SYRACUSE, NY 13088	10/1/2023	9/30/2028	10/19/2023	OSC	$577,490.55	$366,325.76	$366,325.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700162	8687 CARLING ROAD LIVERPOOL ONONDAGA COUNTY	8687 CARLING ROAD LLC	217 MONGOMERY STREET SUITE 200 SYRACUSE, NY 13202	4/1/2023	3/31/2033	5/15/2023	OSC	$7,982,970.00	$221,162.52	$221,162.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700163	475 IRVING AVENUE SUITE 090 SYRACUSE ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE, NY 13210	10/1/2022	9/30/2032	11/1/2022	OSC	$5,224,045.00	$341,246.37	$341,246.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700165	484 S SALINA STREET SYRACUSE ONONDAGA COUNTY	SYRACUSE URBAN PARTNERSHIP INC	11 FENNELL STREET SKANEATELES, NY 13152-1244	9/1/2022	8/31/2027	6/13/2022	OSC	$432,769.00	$41,204.13	$259,699.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700167	2721 ERIE BLVD EAST CUBE SMART PARKING LOT SYRACUSE NY ONONDAGA COUNTY	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	1/1/2023	12/31/2032	1/10/2023	OSC	$4,500,000.00	$522,500.00	$712,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70108A	NOVATION AGREEMENT 6620 FLY ROAD DEWITT ONONDAGA COUNTY	MILITARY TRAIL MEDICAL PROPERTIES LLC	5112 WEST TAFT ROAD SUITE M LIVERPOOL, NY 13088	10/26/2022	12/31/2029	2/6/2023	OSC	$1,663,732.00	$271,858.72	$350,899.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70130A	ASSIGNMENT 4671 ONONDAGA BOULEVARD SYRACUSE ONONDAGA COUNTY	CHOPPER SYRACUSE LLC	400 POST AVENUE SUITE 303 WESTBURY, NY 11590	5/1/2022	5/31/2025	1/27/2023	OSC	$358,672.20	$125,748.00	$197,604.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70148A	NOVATION AGREEMENT 441 SOUTH SALINA ST 2ND FL SUITE 203 SYRACUSE ONONDAGA COUNTY	441 SOUTH SALINA LLC	440 SOUTH WARREN STREET SYRACUSE, NY 13202	10/6/2021	12/31/2024	11/10/2022	OSC	$1,802,126.17	$279,622.00	$558,054.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70149A	ASSIGNMENT 1000 E GENESEE STREET SUITE 101 SYRACUSE ONONDAGA COUNTY	KAGR2 SYRACUSE LLC	P.O. BOX 25517 TAMPA, FL 33622	2/14/2022	6/30/2027	8/12/2022	OSC	$1,233,998.35	$255,232.52	$292,628.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910261	NOVATION 6333 ROUTE 298 SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	6333 STATE ROUTE 298 SUITE 101 EAST SYRACUSE, NY 13057	11/1/2022	11/30/2033	1/31/2023	OSC	$4,783,594.04	$418,617.04	$483,990.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	OC06570	PAYMENT PROCESSING FOR TUITION, FEES, HOSPITAL AND PARKING DEPARTMENTS, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	5/5/2023	OSC	$285,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06644	FIRE ALARM AND CARBON MONOXIDE ALARM SYSTEM UPGRADE, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	6/30/2024	9/13/2023	OSC	$3,540,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06645	FIRE ALARM SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	10/9/2023	6/30/2024	10/13/2023	OSC	$1,900,000.82	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	OC06694	FIRE ALARM TECHNICIANS, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	6/30/2024	7/18/2023	OSC	$637,720.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	OC06890	PURCHASE OF WEBEX LICENSES FOR FIVE YEARS, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	1/29/2024	1/28/2029	12/22/2023	OSC	$270,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06894	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	1/1/2024	8/31/2027	12/21/2023	OSC	$1,447,135.72	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	OC06978	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	7/1/2023	11/27/2026	3/11/2024	OSC	$1,035,930.47	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OC10552	THUNDERCAT TECHNOLOGY RAPID 7 PRODUCTS	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	9/15/2023	9/14/2024	9/8/2023	OSC	$461,010.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OC10643	CISCO SMARTNET SUPPORT, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/1/2023	9/30/2024	12/14/2023	OSC	$589,196.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC10765	QUEST DIAGNOSTICS INTERFACE SUPPORT 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2024	7/27/2023	OSC	$321,872.46	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	4	OC10774	PURCHASE OF CITRIX SOFTWARE AND SUPPORT, 73600, 22802, PM20810	INTRASYSTEMS LLC	35 BRAINTREE HILL OFFICE PARK SUITE 403 BRAINTREE, MA 02184	2/27/2024	2/26/2027	2/22/2024	OSC	$1,320,663.60	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC10834	WORKFORCE MANAGEMENT SOFTWARE, 73600, 22802, PM68156	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	9/27/2023	9/26/2024	8/4/2023	OSC	$332,101.83	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC18766	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	4/24/2023	10/31/2024	5/18/2023	OSC	$426,600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC40623	INFLUENZA VACCINES, 10200, PGB23290, PC69850	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2024	4/13/2023	OSC	$387,526.28	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC90856	CISCO SYSTEMS, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	8/15/2023	8/14/2024	9/1/2023	OSC	$803,664.61	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP05052	UNOS TRANSPLANT MEMBERSHIPS	UNITED NETWORK FOR ORGAN SHARING	PO BOX 716507 PHILADELPHIA, PA 19171	1/1/2024	12/31/2024	2/22/2024	OSC	$219,996.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06245	PEDIATRIC UROLOGY CLINIC RENOVATIONS & UPGRADES CROUSE BLDG L700050	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	9/1/2022	9/30/2023	8/24/2022	OSC	$1,120,926.00	$64,372.00	$1,120,926.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP06366	ANNUAL ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME) MEMBERSHIP FEES	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2023	12/31/2023	6/16/2023	OSC	$295,558.75	$295,558.75	$295,558.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	OP06527	2023 MEMBERSHIP DUES FOR AMERICAN HOSPITAL ASSOCIATION AND HEALTHCARE ASSOCIATION OF NEW YORK STATE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	P.O. BOX 5535, GPO NEW YORK, NY 10087-5535	1/1/2023	12/31/2023	3/29/2023	OSC	$313,573.00	$313,573.00	$313,573.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06579	REARRANGEMENT SERVICES RADIOLOGY & UROLOGY CANCER CENTER VERONA ONEIDA COUNTY L700157	CAMERON VERONA LLC	CAMERON VERONA LLC PO BOX 360 CAMILLUS, NY 13031	6/1/2023	5/31/2024	5/25/2023	OSC	$1,445,270.33	$1,441,933.63	$1,441,933.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP06704	CALIFIA PERFUSION SIMULATORS V3.0	BIOMED SIMULATION INC	9939 VIA PASAR SAN DIEGO, CA 92064	9/5/2023	9/4/2024	11/20/2023	OSC	$432,895.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06729	LEASE PO FOR L700151 FOR UPSTATE GOLISANO CENTER FOR SPECIAL NEEDS ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE, NY 13210	8/1/2023	7/31/2024	8/14/2023	OSC	$502,628.00	$502,628.00	$502,628.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP06803	ACCREDITATION COUNCIL GRADUATE MEDICAL FEES FOR 2024	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2024	12/31/2024	1/5/2024	OSC	$293,407.00	$293,406.25	$293,406.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06869	RENOVATIONS FOR PEDIATRIC OPHTHALMOLOGY PROGRAM L700110	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	4/1/2024	3/31/2025	3/22/2024	OSC	$493,559.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP17410	COMPUTED TOMOGRAPHY (CT) SCANNERS AND RELATED PRODUCTS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	4/8/2022	4/7/2023	4/28/2022	OSC	$2,121,024.39	$424,204.88	$2,121,024.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP17522	GE ULTRASOUND SYSTEMS FOR NAPPI BUILDING	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	5/3/2022	5/3/2023	5/10/2022	OSC	$387,766.40	$371,926.40	$387,766.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP17777	VIEWRAY MRIDIAN A3I LINAC SYSTEM	VIEWRAY INC & SUBSIDIARIES	2 THERMO FISHER WAY OAKWOOD VILLAGE, OH 44146	7/5/2022	7/5/2024	9/20/2022	OSC	$5,600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST PRICE	5	OP17889	INTERIOR AND EXTERIOR SIGNAGE AT NAPPI WELLNESS INSTITUTE	SIGN DESIGN GROUP OF NY INC	395 MORELAND ROAD HAUPPAUGE, NY 11788	12/7/2022	6/30/2023	1/4/2023	OSC	$349,940.52	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP17973	CENTRAL PHARMACY CENTRAL MANAGEMENT SYSTEM FOR NAPPI BUILDING	SCRIPTPRO USA INC	PO BOX 411097 KANSAS CITY, MO 64141-1097	10/11/2022	10/11/2023	10/27/2022	OSC	$470,812.78	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP18097	GE MEDICAL SYSTEMS NON-INVASIVE CARDIOLOGY EKG MACHINES	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/3/2022	10/3/2023	10/14/2022	OSC	$1,438,882.24	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19319	VOCERA COMMUNICATIONS BADGE	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	12/22/2023	12/21/2024	12/20/2023	OSC	$378,405.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP19356	LOW TEMPERATURE STERILIZATION PRODUCTS AND RELATED ITEMS	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	10/10/2023	10/9/2024	11/2/2023	OSC	$544,418.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP19395	ANESTHESIA EQUIPMENT AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	10/17/2023	10/16/2024	11/1/2023	OSC	$562,539.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19558	ESPIRIT GAMMA KNIFE	ELEKTA INC	PO BOX 404199 ATLANTA, GA 30384	2/8/2024	8/8/2025	2/8/2024	OSC	$2,355,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19819	INTUITIVE ION ENDOLUMINAL SYSTEM FOR SUNY UPSTATE MEDICAL UNIVERSITY	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	1/18/2024	1/17/2025	2/13/2024	OSC	$683,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP23944	STRYKER SONOPET IQ ULTRASONIC ASPIRATOR	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	9/13/2023	9/12/2024	9/14/2023	OSC	$208,504.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP30223	PURCHASE OF ADDITIONAL VOCERA LICENSES	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	10/16/2023	10/15/2024	10/30/2023	OSC	$340,634.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP39560	ANESTHESIA EQUIPMENT AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	12/19/2022	6/30/2023	12/22/2022	OSC	$810,251.06	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP43908	STRYKER ORTHOPEDIC POWER TOOLS AND RELATED PRODUCTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/24/2024	1/24/2025	3/27/2024	OSC	$663,860.44	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP44613	ELECTROENCEPHALOGRAM AND RELATED ITEMS	CADWELL LABORATORIES INC	909 N KELLOGG ST KENNEWICK, WA 99336	1/11/2024	1/10/2025	1/17/2024	OSC	$1,496,668.68	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP51488	CASCASE PRO 32 CHANNEL SYSTEM AND RELATED PRODUCTS	CADWELL LABORATORIES INC	909 N KELLOGG ST KENNEWICK, WA 99336	12/22/2023	6/30/2024	1/18/2024	OSC	$175,759.36	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP56780	PURCHASE OF FIVE BELMONT RAPID INFUSERS	BELMONT INSTRUMENT LLC	PO BOX 3219 BOSTON, MA 02241	8/7/2023	8/6/2024	8/21/2023	OSC	$188,260.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP72205	ULTRASOUND SYSTEM	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/3/2024	1/2/2025	1/12/2024	OSC	$459,789.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP73691	STRYKER ORTHOPEDIC POWER TOOLS AND ACC FOR DOWNTOWN CAMPUS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/24/2024	1/24/2025	3/21/2024	OSC	$290,729.02	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP79678	PURCHASE OF CARDIOVASCULAR IMAGING EQUIPMENT, SUPPLIES, AND ACCESSORIES	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	2/5/2024	12/31/2024	3/11/2024	OSC	$230,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP93395	BRAINLAB BUZZ NAVIGATION SYSTEMS	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	9/15/2023	9/14/2024	9/15/2023	OSC	$499,137.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP95886	PATIENT LIFTS	ARJOHUNTLEIGH INC	PO BOX 640799 PITTSBURGH, PA 15264-0799	8/22/2022	8/22/2023	9/2/2022	OSC	$416,543.44	$52,234.00	$416,543.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	PA00001	NERVE PACING STIMULATOR SYSTEM UPSTATE	RESPICARDIA INC	DEPT CH 17754 PALATINE, IL 60055-7754	5/26/2021	5/25/2024	12/1/2021	OSC	$1,135,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA13935	COAGULATION REAGENTS	DIAGNOSTICA STAGO INC	PO BOX 416347 BOSTON, MA 02241-6347	6/1/2023	7/31/2024	9/5/2023	OSC	$319,377.30	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA15566	NEUROSURGICAL CRITICAL CARE PRODUCTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	9/1/2022	11/30/2023	9/23/2022	OSC	$338,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA16394	INTEGRA NEUROSURGICAL DURAL REPAIR PRODUCTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	6/1/2022	11/30/2026	9/23/2022	OSC	$1,374,635.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA16657	ENDOSCOPY SUPPLIES	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074	5/1/2022	11/30/2025	5/19/2022	OSC	$1,122,499.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA16790	BONE AND BONE SUBSTITUTE IMPLANTABLE PRODUCTS	LIFENET HEALTH INC	PO BOX 79636 BALTIMORE, MD 21279	6/1/2022	6/30/2024	6/15/2022	OSC	$850,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PA16992	INTERBODY CAGE PURCHASE	4-WEB INC	PO BOX 671718 DALLAS, TX 75267	4/1/2022	3/31/2025	5/5/2022	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PA17033	IMPLANTABLE DEEP BRAIN STIMULATION NEUROSTIMULATORS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	7/1/2022	5/31/2023	7/11/2022	OSC	$1,100,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17050	ELECTROPHYSIOLOGY DIAGNOSIS AND TREATMENT SUPPLIES	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	12/1/2022	11/30/2024	1/10/2023	OSC	$1,875,540.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17051	RECELL PRODUCTS FOR BURN TREATMENT	AVITA MEDICAL AMERICAS LLC	P.O. BOX 844041 DALLAS, TX 75284-4041	4/1/2022	3/31/2025	5/12/2022	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	PA17052	RADIONUCLIDE THERAPY AGENTS	ADVANCED ACCELERATOR APPLICATIONS USA INC	57 E WILLOW ST MILBURN, NJ 07041	3/1/2022	2/28/2025	12/27/2022	OSC	$7,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17126	EDWARDS SAPIEN 3 TRANSCATHETER HEART VALVE KITS	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302	5/13/2022	5/12/2027	5/25/2022	OSC	$6,685,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17281	SPINAL SURGERY PRODUCTS	NUVASIVE INC	PO BOX 741902 ATLANTA, GA 30384-1902	9/1/2022	8/31/2025	11/2/2022	OSC	$1,300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17302	HOSPITAL SURGICAL DEVICES	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2022	10/31/2025	4/10/2023	OSC	$800,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17341	REPLACEMENT HIP, KNEE, SHOULDER PRODUCTS	LIMA USA INC	2001 NE GREEN OAKS BLVD STE 100 ARLINGTON, TX 76006	5/1/2022	4/30/2025	6/16/2022	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PA17347	MEDTRONIC INTERSTIM SYSTEM AND RELATED ITEMS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	5/1/2022	4/30/2025	6/24/2022	OSC	$1,650,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17364	SKIN GRAFTING AND ORTHOBIOLOGICAL MATERIALS	ALLOSOURCE	P.O.BOX 801020 KANSAS CITY, MO 64180-1020	5/1/2022	12/31/2024	5/11/2022	OSC	$630,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17405	ENDOVASCULAR TREATMENT PRODUCTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	12/16/2022	3/31/2025	12/14/2022	OSC	$3,499,258.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17453	GLUCOSE TEST STRIPS FOR PATIENT CARE	NOVA BIOMEDICAL CORPORATION	PO BOX 983115 BOSTON, MA 02298-3115	5/2/2022	4/30/2027	9/15/2022	OSC	$750,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17498	MEDTRONIC SPINAL CORD PRODUCTS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	7/1/2022	5/31/2025	7/6/2022	OSC	$2,013,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17595	VAGAL NERVE STIMULATOR (VNS) THERAPY SYSTEM	LIVANOVA USA INC	PO BOX 419261 BOSTON, MA 02241-9261	11/1/2022	10/31/2023	12/22/2022	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17731	MEDTRONIC SOFAMOR PRODUCTS	MEDTRONIC SOFAMOR DANEK USA INC	DBA MEDTRONIC SD USA INC 4642 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/9/2022	9/8/2025	9/15/2022	OSC	$13,747,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17732	GRAFTON PUTTY AND TISSUE PRODUCTS	SPINALGRAFT TECHNOLOGIES LLC	C/O MEDTRONIC USA 4642 COLLECTION CTR DR CHICAGO, IL 60693	10/28/2022	10/27/2025	10/24/2022	OSC	$2,640,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17775	ABBOTT ISTAT TEST CARTRIDGES	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	10/1/2022	9/30/2027	12/30/2022	OSC	$3,274,485.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17778	REAGENTS FOR GENEXPERT 4 MODULE INSTRUMENT AND RELATED PRODUCTS	CEPHEID	P O BOX 74007537 CHICAGO, IL 60674-7537	6/7/2022	6/30/2023	8/26/2022	OSC	$427,611.46	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17814	BECKMAN COULTER URINALYSIS ANALYZER REAGENTS	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	5/23/2023	11/30/2025	6/21/2023	OSC	$508,201.22	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17845	MEDTRONIC MEDICAL EQUIPMENT PURCHASE	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	9/20/2022	9/19/2025	9/13/2022	OSC	$1,386,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	PA17908	RADIOPHARMACEUTICAL MEDICATIONS	CARDINAL HEALTH 414 LLC	CARDINAL HEALTH 414LLC NUCLEAR PHARMACY SERVICES PO BOX 70609 CHICAGO, IL 60673-0609	10/1/2022	9/30/2027	12/6/2022	OSC	$6,153,788.10	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17921	STERNAL PLATING SYSTEMS	BIOMET MICROFIXATION LLC	345 E MAIN ST WARSAW, IN 46580	11/14/2022	11/13/2027	1/19/2023	OSC	$2,546,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17934	PURCHASE OF STENT-GRAFTS	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275	4/16/2023	4/15/2025	5/4/2023	OSC	$2,259,889.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17946	AD-TECH MEDICAL INSTRUMENT	AD-TECH MEDICAL INSTRUMENT CORPORATION	400 WEST OAKVIEW PARKWAY OAK CREEK, WI 53154	12/1/2022	11/30/2023	5/19/2023	OSC	$311,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17996	ORTHOPEDIC HELMETS AND RELATED ITEMS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	9/8/2022	10/31/2025	4/10/2023	OSC	$462,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18053	BIOLOGIC MESH AND RELATED PRODUCTS	MUSCULOSKELETAL TRANSPLANT FOUNDATION	P.O. BOX 69385 BALTIMORE, MD 21264-9385	10/1/2022	9/30/2025	12/15/2022	OSC	$770,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18087	SPINAL PRODUCTS AND IMPLANTS	ALPHATEC SPINE INC	1950 CAMINO VIDA ROBLE CARLSBAD, CA 92008	8/1/2022	7/31/2027	12/9/2022	OSC	$1,550,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18092	16 MONTH PURCHASE AUTHORIZATION FOR THE PROCUREMENT OF SPINAL IMPLANT PRODUCTS AND CONSUMABLES.	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	2/16/2024	6/30/2025	3/4/2024	OSC	$2,863,903.00	$100,270.00	$100,270.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18167	TOTAL ANKLE SYSTEM	WRIGHT MEDICAL TECHNOLOGY INC	PO BOX 503482 ST LOUIS, MO 63150	5/1/2023	4/30/2026	9/15/2023	OSC	$1,272,862.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18192	PURCHASE OF MEDTRONIC CRM (CARDIAC RHYTHM MANAGEMENT) DEVICES	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	6/1/2023	5/31/2027	5/22/2023	OSC	$15,156,618.86	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18226	FIVE MONTH PURCHASE AUTHORIZATION FOR THE PROCUREMENT OF TRAUMA IMPLANT PRODUCTS AND CONSUMABLES.	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	2/16/2024	7/31/2024	3/4/2024	OSC	$1,803,316.00	$86,387.84	$86,387.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18301	PURCHASE OF ZIMVIE SPINE/TETHER	ZIMMER US INC	PO BOX 414666 BOSTON, MA 02241	2/20/2023	12/31/2025	2/24/2023	OSC	$330,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18303	ITEMS FOR NEURO OR ENT SURGERY	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2026	3/4/2024	OSC	$504,000.00	$9,202.78	$9,202.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18365	MEDICAL JOINT IMPLANT PRODUCTS	ZIMMER US INC	PO BOX 414666 BOSTON, MA 02241	2/5/2023	12/31/2025	2/3/2023	OSC	$2,343,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18376	BREAST IMPLANTS / TISSUE EXPAND AND RELATED PRODUCTS	ABBVIE INC	DBA ABBVIE US LLC 62671 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0626	2/1/2023	1/31/2026	3/30/2023	OSC	$660,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18488	DA VINCI ROBOT INSTRUMENTS AND ACCESSORIES	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	3/1/2023	2/28/2025	4/12/2023	OSC	$9,856,668.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18549	SPECIALTY PHARMACEUTICALS	PRIORITY HEALTH CARE DISTRIBUTION INC	CURASCRIPT SPECIALTY DISTRIBUTION PO BOX 978510 DALLAS, TX 75397	4/1/2023	3/31/2026	3/1/2023	OSC	$22,550,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18587	NEUROMODULATION IMPLANTS	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2023	12/31/2025	5/3/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18608	REAGENTS FOR OPTILITE INSTRUMENT	THE BINDING SITE INC	6730 MESA RIDGE RD SAN DIEGO, CA 92121	12/1/2023	12/21/2025	3/12/2024	OSC	$268,016.55	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18612	SPECIALTY UROLOGY PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	3/15/2023	12/31/2023	3/22/2023	OSC	$409,343.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18619	EDWARDS LIFESCIENCES HEART VALVES	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302	3/8/2023	1/31/2024	6/15/2023	OSC	$160,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18673	BONE DENSITOMETRY, CARDIOVASCULAR, TOMOGRAPHY, RADIOGRAPHY, MAMMOGRAPHY AND ULTRASOUND EQUIPMENT	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	11/10/2023	12/31/2024	12/15/2023	OSC	$5,000,000.00	$2,349,223.52	$2,349,223.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18676	MAQUET GETINGE GRAFTS	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	4/1/2023	10/31/2025	4/14/2023	OSC	$723,855.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18696	HIP AND KNEE IMPLANTS AND RELATED ITEMS	HOWMEDICA OSTEONICS CORPORATION	21343 NETWORK PLACE CHICAGO, IL 60673	3/20/2023	7/31/2025	7/28/2023	OSC	$12,582,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18762	PURCHASE OF COCHLEAR HEARING IMPLANTS	COCHLEAR AMERICAS	PO BOX 910811 DENVER, CO 80291	2/1/2024	1/31/2027	1/26/2024	OSC	$3,343,464.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18770	REGENERATIVE SKIN GRAFTING PRODUCTS	MIMEDX GROUP INC	PO BOX 744853 ATLANTA, GA 30374-4853	5/1/2023	3/31/2024	5/15/2023	OSC	$260,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18792	INTEGRA WOUND GRAFTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	10/1/2023	9/30/2025	10/24/2023	OSC	$1,557,600.00	$12,621.96	$12,621.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18853	KELYNIAM CRANIOTOMY IMPLANTS	KELYNIAM GLOBAL INC	97 RIVER ROAD CANTON, CT 06019	8/1/2023	7/31/2024	7/11/2023	OSC	$198,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18883	SEASPINE MEDICAL PRODUCTS	SEASPINE SALES LLC	PO BOX 207146 DALLAS, TX 75230-7146	7/1/2023	6/30/2026	8/15/2023	OSC	$495,000.00	$5,140.00	$5,140.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18927	NEUROPACE EPILEPTIC DEVICES AT SUNY UPSTATE	NEUROPACE INC	455 N. BERNARDO AVE. MOUNTAIN VIEW, CA 94043-5327	7/1/2023	6/30/2024	7/26/2023	OSC	$143,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18948	FACIAL IMPLANTS	KLS-MARTIN LP	PO BOX 204322 DALLAS, TX 75320-4322	7/1/2023	10/31/2025	6/21/2023	OSC	$314,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18957	PURCHASE OF BOSTON SCIENTIFIC DUODENOSCOPES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	7/1/2023	1/31/2025	7/14/2023	OSC	$2,124,359.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18960	SURGICAL DISPOSAL SCOPES	AMBU INC	PO BOX 347818 PITTSBURGH, PA 15251	12/1/2023	10/31/2026	3/18/2024	OSC	$1,912,710.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18974	PURCHASE OF STRYKER SUSTAINABILITY STERILE REPROCESSING SYSTEMS AND RELATED PRODUCTS	STRYKER SUSTAINABILITY SOLUTIONS INC	PO BOX 29387 PHOENIX, AZ 85038	7/14/2023	1/31/2025	10/25/2023	OSC	$676,500.00	$14,936.44	$14,936.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18983	APPLIED MEDICAL TROCARS	APPLIED MEDICAL DISTRIBUTION CORPORATION	PO BOX 3511 CAROL STREAM, IL 60132	7/1/2023	3/31/2025	8/4/2023	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18993	SYNERGY BIOMEDICAL BONE PUTTY	SYNERGY BIOMEDICAL	565 E. SWEDESFORD RD SUITE 310 WAYNE, PA 19087	8/16/2023	8/15/2024	8/21/2023	OSC	$305,800.00	$9,325.00	$9,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19132	BIOTRONIK PACEMAKERS	BIOTRONIK INC	6024 JEAN RD LAKE OSWEGO, OR 97035	8/28/2023	3/31/2024	10/13/2023	OSC	$453,387.00	$181,982.00	$181,982.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19145	IMPELLA TECHNOLOGY PRODUCTS	ABIOMED INC	PO BOX 6214 BOSTON, MA 02212	3/16/2022	12/31/2024	11/10/2023	OSC	$293,370.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19164	GAMMA TILE BRAIN TUMOR TREATMENT 10/01/2023 TO 09/30/2025 $389,280	GT MEDICAL TECHNOLOGIES INC	1809 S. HOLBROOK LN. SUITE 107 TEMPE, AZ 85281-6015	1/3/2024	1/2/2026	1/29/2024	OSC	$389,280.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19219	MAXILLOFACIAL PLATING SYSTEMS AND SUPPLIES	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	8/11/2023	10/31/2025	9/27/2023	OSC	$1,339,434.00	$104,154.27	$104,154.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19450	NEUROSURGICAL CRITICAL CARE AND RELATED PRODUCTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	12/1/2023	11/30/2026	12/12/2023	OSC	$813,120.00	$39,693.15	$39,693.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19452	SPECIALTY UROLOGICAL PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	1/1/2024	12/31/2026	12/12/2023	OSC	$1,473,635.00	$26,860.02	$26,860.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19479	PURCHASE OF BOSTON SCIENTIFIC SURGICAL DISPOSABLE SCOPES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2024	10/31/2026	1/29/2024	OSC	$1,372,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19510	SURGICAL HEMOSTATIC PRODUCTS AND RELATED PRODUCTS	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	6/30/2025	12/11/2023	OSC	$200,000.00	$7,953.19	$7,953.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19511	ENDOMECHANICALS AND RELATED PRODUCTS	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	3/31/2025	12/11/2023	OSC	$1,000,000.00	$95,293.27	$95,293.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19512	SURGICAL ENERGY AND SMOKE EVAC PRODUCTS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	12/5/2023	9/30/2024	2/21/2024	OSC	$255,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19513	VASCULAR GRAFTS	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275	11/1/2023	10/31/2025	1/12/2024	OSC	$275,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19516	SUPPLIES NEEDED FOR SURGERIES AND PROCEDURES AT SUNY UPSTATE	COVIDIEN LP	COVIDIEN SALES LLC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0046	1/18/2024	9/30/2024	3/4/2024	OSC	$215,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19517	CONMED SURGICAL ENERGY AND SMOKE EVACUATION	CONMED CORP CHURCH STREET STATION	PO BOX 6814 NEW YORK, NY 10249	11/1/2023	9/30/2024	12/12/2023	OSC	$150,000.00	$5,609.39	$5,609.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19519	PHYSIOLOGICAL MONITORING SYSTEM EQUIPMENT AND RELATED PRODUCTS	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	11/13/2023	5/31/2024	12/8/2023	OSC	$2,860,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19553	NEUROSURGERY IMPLANTS AND INSTRUMENTS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	10/31/2024	2/20/2024	OSC	$333,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19571	SURGICAL VIDEO EQUIPMENT	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2026	12/28/2023	OSC	$2,790,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19595	SYNTHETIC BIOABSORBABLE MESH	TELA BIO INC	PO BOX 392678 PITTSBURGH, PA 15251-9678	12/30/2023	9/30/2025	2/23/2024	OSC	$390,250.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19613	PERIPHERALLY INSERTED CENTRAL CATHETER AND MIDLINE ACCESS PRODUCTS	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK, NY 10087-8983	12/11/2023	11/30/2026	2/16/2024	OSC	$6,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19752	PURCHASE OF UROLOGICAL DISPOSABLE SUPPLIES FOR SURGERIES AND PROCEDURES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2024	12/31/2026	2/16/2024	OSC	$507,942.00	$48,558.67	$48,558.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19757	NEUROSURGICAL PRODUCTS AND CONSUMABLES.	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	11/30/2026	3/4/2024	OSC	$577,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19799	INTEGRA LIFESCIENCES SURGICAL INSTRUMENTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	1/1/2024	1/31/2025	2/26/2024	OSC	$340,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA19805	340B MEDICATIONS	INTEGRATED COMMERIALIZATION SOLUTIONS	12601 CILLECTION CENTER DR CHICAGO, IL 60693	2/12/2024	2/11/2029	3/4/2024	OSC	$2,492,020.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19842	INSPACE BALLOON PURCHASE AT SUNY UPSTATE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2024	3/1/2024	OSC	$220,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	SS04368	INFECTION CONTROL OFFICER	MITCHELL BRODEY MD	CGH POB STE 4K 4900 BROAD RD SYRACUSE, NY 13215	1/1/2018	6/30/2024	2/12/2018	OSC	$386,750.00	$34,708.31	$326,041.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000305	CALL SERVICES AGREEMENT	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	5/1/2018	4/30/2023	5/10/2018	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003044	NYPA MASTER SERVICES AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2019	6/1/2034	2/29/2020	AGENCY	$4,366,232.88	$0.00	$767,489.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003310	NATURAL GAS PER SUNY U-WIDE CO	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2018	5/31/2023	10/11/2018	AGENCY	$8,175,000.00	$249,303.39	$7,451,604.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T006175	ORIGINAL CONTRACT T506175 WAS	EVERGREEN MEDICAL SERVICES INC	DEPT CH 17023 PALATINE, IL 60055-7023	7/1/2022	6/30/2023	2/8/2024	AGENCY	$15,196.82	$15,196.82	$15,196.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T017660	KCI/3M WOUND VAC RENTALS	KCI USA INC	PO BOX 301557 DALLAS, TX 75303	6/7/2022	6/6/2023	6/6/2022	AGENCY	$99,203.37	$19,541.19	$99,203.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100301	MED SURG SUPPLIES-PRIME VENDOR	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	7/1/2018	8/31/2024	7/15/2018	AGENCY	$138,500,000.00	$26,462,590.18	$127,593,474.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504470	PHARMACY ACCREDITATION	ACCREDITATION COMMISSION FOR HEALTH CARE	ACCREDITATION COMMISSION FOR HEALTH CARE INTERNATIONAL 139 WEST OAKS CT CARY, NC 27513	6/1/2019	5/31/2023	9/17/2019	AGENCY	$20,000.00	$0.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504692	AIMS SERVICE AGREEMENT	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	5/1/2018	4/30/2023	11/27/2018	AGENCY	$164,840.00	$0.00	$161,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504737	PHARMACY ACCREDITATION	URAC	P.O. BOX 79758 BALTIMORE, MD 21279-0758	4/1/2019	3/31/2023	5/1/2019	AGENCY	$79,000.00	$0.00	$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504843	CHILLER MAINTENANCE SERVICE FO	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	4/1/2019	3/31/2024	5/5/2019	AGENCY	$24,700.00	$4,980.00	$24,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504845	CHILLER MAINTENANCE AGREEMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	4/1/2019	3/31/2024	5/5/2019	AGENCY	$49,223.00	$10,018.00	$49,223.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504849	AGREEMENT FOR CLEFT AND CRANIO	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2022	1/31/2025	9/13/2022	AGENCY	$108,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504851	BACK-UP VETERINARY SERVICES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2019	8/31/2024	9/27/2019	AGENCY	$5,000.00	$0.00	$1,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504909	STUDENT HEALTH SERVICES - CLIN	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	6/1/2019	5/31/2024	7/31/2020	AGENCY	$48,000.00	$12,878.50	$19,213.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504931	USE OF PARKING SPACES	INDIA COMMUNITY RELIGIOUS AND CULTURAL CENTER	1990 MEADOWBROOK DR SYRACUSE, NY 13224	7/1/2019	6/30/2024	7/28/2019	AGENCY	$36,213.75	$3,107.99	$29,692.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504940	MICRO-CREDENTIAL AGREEMENT	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	10/1/2021	9/30/2024	8/30/2021	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504942	SOFTWARE AND BIOINFORMATICS SE	PIERIANDX INC	PO BOX 97934 LAS VEGAS, NV 89193-7934	3/1/2020	2/28/2024	3/5/2020	AGENCY	$186,764.00	$32,314.00	$186,763.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T504961	PSYCHOTHERAPY TRAINING	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2019	12/31/2024	10/10/2019	AGENCY	$39,000.00	$8,550.00	$29,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505030	HVAC MAINTENANCE AND INSPECTIO	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	4/1/2020	3/31/2023	5/5/2020	AGENCY	$13,348.00	$0.00	$8,842.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505102	NEWBORN SCREENING SOLUTIONS SO	OZ SYSTEMS USA LLC	2201 E LAMAR BLVD SUITE 280 ARLINGTON, TX 76006	1/1/2020	12/31/2023	2/7/2020	AGENCY	$16,735.00	$4,371.00	$8,371.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505136	VIEWPOINT SUPPORT	GE MEDICAL SYSTEMS INFORMATION TECH INC	PO BOX 74008831 CHICAGO, IL 60674-8831	10/30/2020	10/29/2025	10/28/2020	AGENCY	$65,300.00	$26,120.00	$52,240.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505176	MUSE	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2022	6/30/2027	7/26/2022	AGENCY	$229,637.41	$42,249.45	$79,837.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505185	MOBIUS DOES LAB SOFTWARE	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	5/1/2021	4/30/2026	6/4/2021	AGENCY	$189,000.00	$47,251.50	$47,251.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505187	PATIENT REGISTRY	IMAGETREND LLC	20855 KENSINGTON BLVD LAKEVILLE, MN 55044	4/19/2021	4/18/2024	8/19/2021	AGENCY	$121,409.57	$36,006.00	$71,306.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505233	CORE MOBILE IMAGING	PHILIPS IMAGE GUIDED THERAPY CORPORATION	PO BOX 100355 ATLANTA, GA 30384	5/25/2020	5/24/2023	5/7/2021	AGENCY	$111,900.00	$37,300.00	$74,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505240	ELECTRONIC BILLING FOR WORKERS	CARISK INTELLIGENT CLEARINGHOUSE LLC	25A HANOVER ROAD SUITE 201 FLORHAM PARK, NJ 07932	5/4/2020	5/3/2025	9/4/2020	AGENCY	$56,500.00	$9,252.50	$36,293.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505242	ONONDAGA NATION HEALTH CENTER	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2020	6/30/2025	10/5/2020	AGENCY	$42,415.00	$7,668.00	$27,477.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505252	STS/ACC TVT REGISTRY	AMERICAN COLLEGE OF CARDIOLOGY FND	PO BOX 37132 BALTIMORE, MD 21297-3132	6/1/2020	12/31/2025	7/15/2020	AGENCY	$80,000.00	$0.00	$48,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505264	CHAT BOT	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	4/1/2020	3/31/2023	4/11/2020	AGENCY	$45,000.00	$0.00	$45,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T50526A	ADVERTISEMENT	CHARTER COMMUNICATIONS OPERATING LLC	CHARTER COMMUNICATIONS (ENTERPRISE) PO BOX 223085 PITTSBURGH, PA 15251-2085	11/1/2021	4/30/2026	2/8/2022	AGENCY	$160,039.09	$0.00	$19,393.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505274	VARISOURCE MAINTENANCE	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	12/30/2021	6/29/2023	3/24/2022	AGENCY	$88,192.00	$0.00	$88,192.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505276	END OF LIFE CARE	FRANCIS HOUSE INC	108 MICHAELS AVE SYRACUSE, NY 13208	1/1/2020	12/31/2024	5/30/2020	AGENCY	$125,000.00	$34,150.00	$109,450.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505282	EQUIPMENT SUPPORT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	6/10/2020	6/9/2023	9/18/2020	AGENCY	$53,881.00	$0.00	$53,881.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505283	PACKAGING UNIT MAINTENANCE	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	7/29/2021	7/28/2024	8/20/2021	AGENCY	$75,735.00	$25,245.00	$75,735.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505284	MEDICAL DIRECTION OF PALLIATIV	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/15/2020	8/14/2023	12/18/2020	AGENCY	$143,178.00	$21,874.39	$143,178.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505295	MONTHLY PETROLEUM BULK STORAGE	APPLIED TECHNICAL SERVICES, LLC	1049 TRIAD CT MARIETTA, GA 30062	8/1/2020	7/31/2023	7/29/2020	AGENCY	$27,900.00	$5,425.00	$27,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505301	BLOOD AND RELATED COMPONENTS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093	9/1/2020	8/31/2025	9/25/2020	AGENCY	$26,244,210.46	$4,752,755.07	$15,632,786.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505307	THREE YEAR SUBSCRIPTION	BFLY OPERATIONS, INC	P.O. BOX 74110211 CHICAGO, IL 60674-0211	8/6/2020	1/24/2024	9/10/2020	AGENCY	$69,000.00	$23,000.00	$51,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505309	HEMOSPHERES MAINTENANCE AND SU	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302	4/1/2021	3/31/2023	8/30/2021	AGENCY	$93,750.00	$0.00	$93,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505310	CARDIOHELP PREMIUM EXTENDED WA	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	12/12/2019	12/11/2024	12/28/2020	AGENCY	$96,763.00	$48,381.50	$96,763.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505312	CA GCARE GOLD EXTENDED WARRANT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	8/15/2019	8/14/2025	10/7/2020	AGENCY	$97,750.00	$19,549.80	$78,199.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505314	SOFTWARE LICENSE AND MAINTENAN	CARL ZEISS MEDITEC INC	PO BOX 100372 PASADENA, CA 91189	4/1/2020	3/31/2025	8/21/2020	AGENCY	$88,120.00	$0.00	$35,248.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505315	FIRE ALARM REMOTE MONITORING	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE, NY 13206	6/1/2020	5/31/2023	6/18/2020	AGENCY	$6,645.00	$0.00	$5,089.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505321	INTRASIGHT AND TECH MAXIMIZER	PHILIPS IMAGE GUIDED THERAPY CORPORATION	PO BOX 100355 ATLANTA, GA 30384	5/25/2020	5/24/2025	5/7/2021	AGENCY	$91,090.00	$64,905.00	$64,905.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505326	LIFENET SUBSCRIPTION THAT ALLO	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	4/1/2020	3/31/2023	6/8/2021	AGENCY	$35,910.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505338	HVAC EQUIPMENT MAINTENANCE AND	DAIKIN APPLIED AMERICAS INC	24827 NETWORK PLACE CHICAGO, IL 60673	7/1/2020	6/30/2023	11/11/2020	AGENCY	$122,747.00	$10,532.50	$112,214.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505350	POST-DISCHARGE QUALITY SURVEYS	MEDTEL OUTCOMES LLC	2821 WEHRLE DRIVE SUITE 12 WILLIAMSVILLE, NY 14221	7/1/2020	6/30/2023	9/9/2020	AGENCY	$45,000.00	$1,830.00	$33,240.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505359	EEG MONITORING SERVICE AND SUP	LIFELINES NEURODIAGNOSTIC SYSTEMS	900 E MAIN ST. SUITE 300 LOUISVILLE, KY 40206	6/22/2020	6/21/2023	4/19/2021	AGENCY	$40,500.00	$0.00	$24,334.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505360	PHARMACY COURIER SERVICES	PATIENT PORTAL TECHNOLOGIES INC	2000 PGA BLVD SUITE 4440 PALM BEACH GARDENS, FL 33408	6/1/2020	11/30/2023	11/16/2020	AGENCY	$275,999.00	$0.00	$209,739.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505366	POOL CLEANING AND INSPECTION S	SOLVENTS & PETROLEUM SERVICE INC	1405 BREWERTON RD SYRACUSE, NY 13208	7/1/2020	6/30/2023	8/19/2020	AGENCY	$41,184.00	$4,576.00	$40,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505367	GYNECOLOGICAL ONCOLOGIST RECRU	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	10/5/2020	10/4/2024	10/15/2020	AGENCY	$182,308.00	$0.00	$182,308.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T50536A	ASSIGNMENT TO SECTYR, LLC FOR	SECTYR LLC	9375 E SHEA BLVD STE 100 SCOTTSDALE, AZ 85260-6986	10/27/2021	9/14/2023	3/22/2022	AGENCY	$5,100.00	$0.00	$4,590.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505381	MEDICAL DIRECTOR PEDIATRIC RES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	1/11/2021	AGENCY	$146,496.00	$29,276.96	$105,021.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505382	MEDICAL DIRECTION OF PEDIATRIC	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	1/8/2021	AGENCY	$181,155.00	$36,230.98	$129,827.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505385	MEDICAL DIRECTOR PEDIATRIC INF	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	2/10/2021	AGENCY	$230,195.00	$46,038.96	$164,973.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505387	SPECIALTY PHARMACY ANALYTICS	LOOPBACK LLC	14900 LANDMARK BLVD SUITE 240 DALLAS, TX 75254-1493	10/1/2020	3/30/2025	10/21/2020	AGENCY	$120,500.00	$44,500.00	$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505396	PATIENT SAFETY ORGANIZATION SE	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	1/1/2021	12/31/2023	9/30/2020	AGENCY	$53,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505405	BARIATRIC SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	11/16/2020	11/15/2026	12/16/2020	AGENCY	$195,570.00	$23,107.38	$195,570.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505407	MEDICAL DIRECTION - CLINICAL G	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2023	10/5/2021	AGENCY	$175,038.00	$24,310.82	$175,038.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505409	MEDICAL DIRECTION OF PEDIATRIC	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2023	5/25/2021	AGENCY	$158,863.00	$35,302.64	$158,861.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505410	SOFTWARE UPGRADES AND SUBSCRIP	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	9/8/2020	9/7/2025	9/9/2020	AGENCY	$249,812.00	$105,488.76	$240,678.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505415	NY CERTIFICATE OF NEED CONSULT	VCC INC CICERO CONSULTING ASSOCIATES	925 WESTCHESTER AVE, SUITE 201 WHITE PLAINS, NY 10604	10/1/2020	9/30/2023	9/9/2020	AGENCY	$124,000.00	$3,675.53	$122,478.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505420	COLORECTAL SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	10/1/2020	9/30/2026	11/12/2020	AGENCY	$246,282.00	$2,402.75	$246,282.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505427	SOFTWARE MAINTENANCE	CONNEXALL USA INC	5777 CENTRAL AVE STE 120 BOULDER, CO 80301	7/1/2021	6/30/2024	7/29/2022	AGENCY	$102,684.17	$0.00	$102,684.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505433	NH INTAKE - 3 USER LICENSES	CURASPAN HEALTH GROUP INC	DEPARTMENT 2869 PO BOX 122869 DALLAS, TX 75312	10/21/2020	10/20/2025	4/4/2022	AGENCY	$12,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505441	MEDICAL DIRECTOR PRIMARY CARE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2020	6/30/2025	11/9/2020	AGENCY	$133,049.00	$24,392.50	$95,352.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505449	MEDICAL INTERPRETING SERVICES	FINGER LAKES LANGUAGE SERVICES LLC	108 ASTER LANE APT 215 ITHACA, NY 14850	2/1/2021	1/31/2026	11/16/2020	AGENCY	$185,626.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505450	MEDICAL LANGUAGE INTERPRETING	NATURAL LANGUAGES LLC	924 BERGEN AVE STE 286 JERSEY CITY, NJ 07306-3018	2/1/2021	1/31/2026	11/16/2020	AGENCY	$37,125.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505452	NEUROBLATE SERVICE AGREEMENT	MONTERIS MEDICAL CORPORATION	131 CHESHIRE LN SUITE 100 MINNETONKA, MN 55305	1/1/2021	12/31/2024	7/27/2021	AGENCY	$189,262.40	$47,315.60	$141,946.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505454	MECHANICAL MAINTENANCE SERVICE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	10/1/2020	9/30/2025	12/29/2020	AGENCY	$172,000.00	$30,175.00	$102,525.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505466	BARIATRIC SURGERY ACCREDITATIO	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	11/1/2020	10/31/2025	7/20/2021	AGENCY	$51,200.00	$9,600.00	$28,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505471	SOFTWARE SUBSCRIPTION AND LICE	ZOLL MEDICAL CORPORATION	PO BOX 27028 NEW YORK, NY 10087	3/5/2022	3/4/2027	11/29/2021	AGENCY	$123,000.00	$24,600.00	$51,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505473	PROCARE SERVICE PLAN-NEPTUNE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	4/28/2021	4/27/2023	5/4/2021	AGENCY	$124,000.00	$0.00	$124,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505477	PARTICIPATION IN AMERICAN COLL	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	7/1/2021	6/30/2026	9/28/2021	AGENCY	$103,900.00	$21,385.00	$62,304.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505478	PARTICIPATION IN AMERICAN COLL	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	7/1/2021	6/30/2026	9/28/2021	AGENCY	$103,900.00	$21,385.00	$62,304.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505485	ANNUAL FIRE EXTINGUISHER MAINT	JULIE BURTIS INC	DBA CHUCKS FIRE EQUIPMENT PO BOX 11183 SYRACUSE, NY 13218	10/1/2020	9/30/2023	11/16/2020	AGENCY	$40,506.75	$8,561.75	$37,031.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505486	PNEUMATIC TUBE SYSTEM PREVENTI	TRANSLOGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD, CO 80020	11/1/2020	10/31/2023	3/9/2021	AGENCY	$141,168.00	$47,056.00	$141,168.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505496	AGREEMENT FOR BURN CARE QUALIT	AMERICAN BURN ASSOCIATION	311 SOUTH WACKER DRIVE SUITE 950 CHICAGO, IL 60606	12/19/2020	12/31/2026	7/8/2021	AGENCY	$31,000.00	$0.00	$4,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505497	FULL SERVICE CONTRACT FOR SPIN	VERAN MEDICAL TECHNOLOGIES INC	1908 INNERBELT BUSINESS CENTER DRIVE ST. LOUIS, MO 63114	1/1/2021	12/31/2023	3/2/2022	AGENCY	$49,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505506	SERVICE AGREEMENT	COVIDIEN LP	COVIDIEN SALES LLC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0046	10/14/2021	10/13/2024	12/10/2021	AGENCY	$26,250.00	$0.00	$26,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505507	SERVICE AND MAINTENANCE TO THE	ABIOMED INC	PO BOX 6214 BOSTON, MA 02212	6/1/2021	5/31/2026	7/8/2021	AGENCY	$242,500.00	$48,500.00	$145,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505511	SERVICE AGREEMENT - JOIMAX, IN	JOIMAX INC	140 TECHNOLOGY DR. #150 IRVINE, CA 92618	7/1/2021	7/1/2024	10/4/2021	AGENCY	$68,535.00	$22,845.00	$68,535.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505515	NYS PCMH RECOGNITION PROGRAM	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	PO BOX 424038 WASHINGTON, DC 20005	1/7/2021	1/6/2026	2/2/2021	AGENCY	$40,000.00	$7,952.00	$28,234.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505515	NYS PCMH RECOGNITION PROGRAM	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	PO BOX 424038 WASHINGTON, DC 20005	1/7/2021	1/6/2026	2/3/2021	AGENCY	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505519	MEDICAL SCRIBE SERVICES	ANALYSTS INTERNATIONAL CORPORATION	600 PEACHTREE STREET NE ATLANTA, GA 30308	3/18/2021	3/17/2024	3/23/2021	AGENCY	$49,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505545	GE CARDIO HOLTER	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2021	8/31/2026	11/1/2021	AGENCY	$66,720.00	$12,736.40	$31,807.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505577	SERVICE AGREEMENT	HOLOGIC INCORPORATED	24506 NETWORK PL CHICAGO, IL 60673	1/23/2022	1/22/2027	11/22/2021	AGENCY	$65,250.00	$13,050.00	$26,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505579	BUILDING TU4 MECHANICAL MAINTE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	3/1/2021	2/28/2024	4/7/2021	AGENCY	$108,592.00	$32,745.00	$95,197.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505583	GAME UPGRADE SUBSCRIPTION AND	FULLY LOADED ELECTRONICS	2710 COLBY AVE EVERETT, WA 98201	1/1/2021	12/31/2025	5/10/2021	AGENCY	$58,982.30	$11,796.46	$46,552.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505590	INCIDENT RESPONSE TO CYBER SEC	GREYCASTLE SECURITY LLC	185 JORDAN ROAD SUITE 3 TROY, NY 12180	5/1/2021	4/30/2024	6/2/2021	AGENCY	$32,500.00	$7,500.00	$32,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505593	CANDIDATE REFERENCE CHECKING	SKILL SURVEY INC	P.O. BOX 737313 DALLAS, TX 75373-7313	2/5/2021	2/4/2024	4/14/2021	AGENCY	$137,789.00	$7,351.17	$103,524.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505595	PHARMOGISTICS AT CG	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	6/1/2021	3/31/2027	7/5/2022	AGENCY	$138,240.00	$28,805.00	$47,949.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505605	GREASE TRAP PUMPING AND CLEANI	CICERO SEPTIC INC	5620 BUSINESS AVE SUITE B2 CICERO, NY 13039	3/22/2021	3/21/2026	3/24/2021	AGENCY	$246,654.00	$46,511.00	$126,553.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505613	EXHAUST DUCT AND DRYER VENT CL	NORTHEAST CLEANING SERVICES LLC	21 ALGONQUIN DR QUEENSBURY, NY 12804	7/1/2021	6/30/2024	7/12/2021	AGENCY	$106,014.00	$4,699.00	$30,184.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505623	OBIX SUPPORT FOR ELECTRONIC FE	CLINICAL COMPUTER SYSTEMS INC	2895 GREENSPOINT PARKWAY SUITE 500 HOFFMAN ESTATES, IL 60169	11/1/2021	10/31/2026	12/1/2021	AGENCY	$221,081.00	$44,377.00	$129,291.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505627	MAXIENT'S CONDUCT MANAGER SOFT	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	7/1/2021	6/30/2026	7/12/2021	AGENCY	$32,000.00	$5,000.00	$22,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505632	SPECIALTY PHARMACY ANALYTICS	SW HEALTHCARE SOLUTIONS LLC	P.O.BOX 735329 DALLAS, TX 75373-5329	6/1/2020	5/31/2023	10/20/2020	AGENCY	$63,492.00	$0.00	$6,786.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505644	ANNUAL SUBSCRIPTION FOR MODULE	RENAL SERVICES EXCHANGE INC	28652 NETWORK PLACE CHICAGO, IL 60673-1652	1/31/2023	1/30/2028	12/16/2022	AGENCY	$6,875.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505645	MEDICAL DIRECTION ORTHO CO-CAR	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	6/23/2021	10/31/2025	1/24/2022	AGENCY	$242,043.00	$76,684.99	$134,683.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505647	MEDTRONIC EXCHANGE SERVICE PLA	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	9/17/2021	9/16/2024	9/22/2021	AGENCY	$229,680.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505649	CP GETINGE CARE PREMIUM SERVIC	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	4/12/2021	12/11/2024	8/5/2021	AGENCY	$132,264.00	$0.00	$108,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505655	ANNUAL MAINTENANCE AND SERVICE	MEDIVATORS INC	NW 9841 PO BOX 1450 MINNEAPOLIS, MN 55485	7/1/2021	6/30/2023	9/22/2022	AGENCY	$75,240.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505658	PATIENT ED TV	INTERACTIVATION HEALTH NETWORKS LLC	DBA THE WELLNESS NETWORK 11350 MCCORMICK RD EXECUTIVE PLAZA 2, SUITE 400 HUNT VALLEY, MD 21031	7/1/2021	6/30/2026	8/3/2021	AGENCY	$124,500.00	$24,900.00	$74,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T50565A	ANNUAL MAINTENANCE AND SERVICE	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	7/1/2022	6/30/2023	5/19/2023	AGENCY	$75,240.00	$75,240.00	$75,240.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505661	HOME SPIROMETRY	ZEPHYRX LLC	2 THIRD ST. SUITE 201 TROY, NY 12180-3234	1/1/2021	12/31/2023	6/22/2021	AGENCY	$50,850.00	$7,500.00	$25,042.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505665	SERVICE AGREEMENT FOR DLAR EQU	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	5/1/2021	4/30/2024	8/4/2021	AGENCY	$175,553.87	$57,851.31	$173,553.89
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505672	QUALITY OFFICER NEUROLOGY	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	8/16/2021	AGENCY	$165,060.00	$30,261.00	$85,281.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505673	BK ULTRASOUND SERVICE AGREEMEN	BK MEDICAL HOLDING COMPANY INC	PO BOX 22035 NEW YORK, NY 10087-2035	7/16/2022	7/15/2023	7/28/2022	AGENCY	$34,074.00	$0.00	$34,074.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505674	RX LINC & TPMS FOR PHARMACY	SCRIPTPRO USA INC	PO BOX 411097 KANSAS CITY, MO 64141-1097	4/16/2021	4/15/2024	11/23/2021	AGENCY	$249,000.00	$112,250.16	$248,096.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505683	RO/DI WATER TREATMENT MAINTENA	AQUA SCIENCES INC	565 FILLMORE AVE TONAWANDA, NY 14150	7/1/2021	6/30/2024	7/8/2021	AGENCY	$132,537.00	$45,491.75	$132,537.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505685	SERVICE, SUPPORT AND MAINTENAN	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2021	3/31/2027	4/4/2022	AGENCY	$232,399.28	$0.00	$92,959.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505692	UTILIZATION MANAGEMENT MEDICAL	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	5/1/2021	4/30/2024	7/22/2021	AGENCY	$129,231.00	$46,666.75	$118,461.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505694	CHIEF OF UROLOGY SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2021	3/31/2026	9/17/2021	AGENCY	$209,060.00	$41,812.00	$118,467.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505700	LAWNCARE SERVICES AT GENEVA TO	CUSTOM LAWN SCAPES INC	PO BOX 2251 SYRACUSE, NY 13220	5/1/2021	11/30/2023	5/25/2021	AGENCY	$24,795.00	$8,265.00	$24,795.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505718	SERVICE AGREEMENT FOR AUTOCLAV	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	7/1/2021	6/30/2024	7/27/2021	AGENCY	$10,590.90	$0.00	$7,060.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505719	ADMISSIONS APPLICATION AND REC	ZAP DEVELOPMENT INC	ZAP SOLUTIONS INC. PO BOX 61029 PITTSBURGH, PA 15212	6/23/2021	6/22/2026	7/15/2021	AGENCY	$87,500.00	$16,000.00	$55,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505725	WELL BUILDING CERTIFICATION	INTERNATIONAL WELL BUILDING INSTITUTE PB INTERNATIONAL WELL BUILDING INSTITUTE PB	860 WASHINGTON STREET 4TH FLOOR NEW YORK, NY 10014	1/10/2022	1/9/2027	2/22/2022	AGENCY	$61,519.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505733	RURAL DESIGNATION SUPPORT SERV	TOYON ASSOCIATES INC	1800 SUTTER STREET SUITE 600 CONCORD, PA 94520	6/24/2021	6/23/2024	7/12/2021	AGENCY	$55,000.00	$5,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505740	QUALITY GUARD BUMPER TO BUMPER	TSI INC	SDS 12-0764 PO BOX 86 MINNEAPOLIS, MN 55486	5/1/2021	4/30/2026	1/26/2022	AGENCY	$50,369.00	$0.00	$50,369.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505741	ROCHE CLASSIC SERVICE PLAN FOR	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 71209 CHARLOTTE, NC 28272-1209	7/25/2022	7/24/2027	7/27/2022	AGENCY	$223,250.00	$89,300.00	$89,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505751	UPSTATE PEDIATRICS MEDICAL DIR	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	3/9/2022	AGENCY	$52,764.00	$8,814.63	$25,309.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505753	EXAM AND PROCTORING SERVICES F	EXAMSOFT WORLDWIDE LLC	PO BOX 894460 LOS ANGELES, CA 90189-4460	8/1/2021	7/31/2023	4/14/2022	AGENCY	$60,690.00	$0.00	$30,345.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505759	SCALP COOLING UNIT RENTALS FOR	PAXMAN US INC	2450 HOLCOMBE BLVD TMC INNOVATION SUITE X HOUSTON, TX 77021	9/1/2021	8/31/2026	9/23/2021	AGENCY	$48,000.00	$5,400.00	$12,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505774	PROCARE PRODUCT SERVICE PLAN	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	11/1/2021	10/31/2024	11/24/2021	AGENCY	$94,594.50	$31,531.50	$94,594.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505775	TRANSLATION SERVICES	MARY STRONACH	D/B/A HIGHLANDER COMMUNICATIONS PO BOX 477 6247 GLASS FACTORY ROAD MARCY, NY 13403	12/19/2022	12/18/2024	12/21/2022	AGENCY	$90,000.00	$39,223.28	$48,016.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505784	LIVING DONOR TRANSPLANT MEDICA	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	12/17/2021	AGENCY	$239,437.00	$51,877.54	$123,707.98
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505786	MEDICAL DIRECTION FOR PANCREAS	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	11/2/2021	AGENCY	$235,685.00	$0.00	$74,633.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505795	MEDICAL DIRECTION PICU	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2024	12/23/2021	AGENCY	$196,389.00	$76,373.50	$169,112.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505796	MEDICAL DIRECTION FOR DEPT OF	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	6/7/2021	6/6/2026	10/19/2021	AGENCY	$175,031.00	$9,346.72	$70,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505798	NURSING RECRUITMENT EFFORTS	MELISSA JOHNSON ASSOCIATES INC	26 BROADWAY SUITE 800 NEW YORK, NY 10004	10/15/2021	10/14/2023	12/24/2021	AGENCY	$90,800.00	$22,699.86	$60,532.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505800	PEDIATRIC MEDICAL DIRECTION -	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	12/14/2021	AGENCY	$123,780.00	$24,756.00	$63,953.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505803	SPM PERPETUAL LICENSE AND SERV	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	2/16/2022	2/15/2025	4/4/2022	AGENCY	$60,490.00	$0.00	$32,490.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505804	ASCII FILES LICENSE AGREEMENT	OPTUM360 LLC	PO BOX 88050 CHICAGO, IL 60680	11/1/2021	10/31/2024	1/8/2022	AGENCY	$238,788.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505804	ASCII FILES LICENSE AGREEMENT	OPTUM360 LLC	PO BOX 88050 CHICAGO, IL 60680	11/1/2021	10/31/2024	1/7/2022	AGENCY	$238,788.00	$81,807.00	$238,787.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505808	URAC DATA VALIDATION SERVICES	METASTAR INC	2909 LANDMARK PLACE SUITE 300 MADISON, WI 53713	1/1/2022	12/31/2024	1/18/2022	AGENCY	$31,500.00	$10,500.00	$21,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505809	TELEPHONE SYSTEM SUPPORT AND M	D & S COMMUNICATIONS	1355 N MCLEAN BLVD ELGIN, IL 60123	4/1/2022	3/31/2027	10/28/2021	AGENCY	$249,996.59	$48,500.64	$95,588.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505845	GENERATOR MAINTENANCE AND INSP	INDEPENDENT FIELD SERVICE LLC	6744 PICKARD DRIVE SYRACUSE, NY 13211	10/1/2021	9/30/2024	10/29/2021	AGENCY	$83,460.00	$11,812.50	$35,637.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505851	ON CALL ANESTHESIOLOGY FOR END	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	8/1/2021	7/31/2026	11/19/2021	AGENCY	$237,300.00	$43,505.00	$118,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505862	PROVATION MD SOFTWARE MAINTENA	PROVATION SOFTWARE INC	PO BOX 7410660 CHICAGO, IL 60674-0660	12/7/2021	12/6/2024	6/9/2022	AGENCY	$151,818.59	$52,356.74	$151,818.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505863	PROVATION MD SOFTWARE MAINTENA	PROVATION SOFTWARE INC	PO BOX 7410660 CHICAGO, IL 60674-0660	12/27/2021	12/26/2024	6/9/2022	AGENCY	$32,387.05	$9,420.63	$27,316.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505864	EMERGENCY STAFFING AGREEMENT	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	9/24/2021	9/23/2023	9/27/2021	AGENCY	$600,000.00	$179,136.83	$579,548.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505865	FOLLOW-UP SERVICES FOR CANCER/	REDSSON LTD	1600 MADISON AVENUE 4TH FLOOR TOLDEO, OH 43604	11/1/2022	10/31/2026	12/1/2022	AGENCY	$24,750.00	$4,950.00	$9,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505867	SNOW CLEARING AND ICE CONTROL	CREATIVE YARD DESIGNS INC	8329 CHERRY VALLEY TPKE MANLIUS, NY 13104	11/1/2021	10/31/2023	12/1/2021	AGENCY	$234,693.25	$0.00	$83,497.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505875	HUMAN LEUKOCYTE ANTIGEN (HLA)	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	10/15/2021	10/14/2026	4/5/2022	AGENCY	$49,725.00	$4,281.95	$11,160.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505878	EO4 TEMPORARY CLINICAL STAFFIN	ADVANTIS MEDICAL STAFFING LLC	PO BOX 840772 LOS ANGELES, CA 90084	2/1/2022	1/31/2025	2/1/2022	AGENCY	$6,500,000.00	$481,251.12	$950,346.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505880	EO 4 TEMPORARY CLINICAL STAFFI	AMN HEALTHCARE INC	LOCKBOX 2735 2735 COLLECTION CENTER DR CHICAGO, IL 60693	2/1/2022	1/31/2025	2/2/2022	AGENCY	$17,500,000.00	$3,698,981.32	$6,621,184.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505881	EO 4 TEMPORARY CLINICAL STAFFI	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	2/1/2022	1/31/2025	2/2/2022	AGENCY	$65,000,000.00	$25,793,406.65	$45,678,019.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505882	EO 4 TEMPORARY CLINICAL STAFFI	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$160,390.40	$314,286.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505884	EO 4 TEMPORARY CLINICAL STAFFI	CHG MEDICAL STAFFING INC	DBA RN NETWORK PO BOX 974088 DALLAS, TX 75397-4088	2/1/2022	1/31/2024	2/2/2022	AGENCY	$15,000,000.00	$1,530,929.02	$3,182,848.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505886	EO 4 TEMPORARY CLINICAL STAFFI	FOCUS STAFF SERVICES LP	10440 E NORTHWEST HWY DALLAS, TX 75238	2/1/2022	1/31/2024	2/2/2022	AGENCY	$5,000,000.00	$1,831,943.88	$3,270,568.23
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505887	EO 4 TEMPORARY CLINICAL STAFFI	GREENSTAFF MEDICAL STAFFING LLC	6900 DALLAS PARKWAY SUITE 300 PLANO, TX 75024	2/1/2022	1/31/2025	2/2/2022	AGENCY	$19,500,000.00	$9,942,711.13	$16,479,818.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505888	EO 4 TEMPORARY CLINICAL STAFFI	HEALTH CAROUSEL TRAVEL NETWORK LLC	P O BOX 714216 CINCINNATI, OH 45271	2/1/2022	1/31/2025	2/2/2022	AGENCY	$190,000,000.00	$86,414,541.69	$160,546,776.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505890	EO 4 TEMPORARY CLINICAL STAFFI	INFOJINI INC	PMB #115, 344 GROVE STREET JERSEY CITY, NJ 07302	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$773,756.85	$1,062,013.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505893	EO 4 TEMPORARY CLINICAL STAFFI	MEDICALPEOPLE STAFFING LLC	1780 WEHRLE DRIVE SUITE 105 WILLIAMSVILLE, NY 14221	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$1,822,142.08	$2,563,618.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505894	EO 4 TEMPORARY CLINICAL STAFFI	MEDICAL SOLUTIONS LLC	MEDICAL SOLUTIONS, LLC PO BOX 850737 MINNEAPOLIS, NE 55485-0737	2/1/2022	1/31/2025	2/2/2022	AGENCY	$25,000,000.00	$3,095,724.99	$9,345,057.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505898	EO 4 TEMPORARY CLINICAL STAFFI	PRIME TIME HEALTHCARE LLC	15380 WEIR ST OMAHA, NE 68137	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$3,015,479.52	$3,961,523.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505899	EO 4 TEMPORARY CLINICAL STAFFI	PROCARE USA LLC	PO BOX 75410 CHICAGO, IL 60675	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$0.00	$91,629.13
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505900	EO 4 TEMPORARY CLINICAL STAFFI	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH, PA 15253-5905	2/1/2022	1/31/2025	2/2/2022	AGENCY	$5,000,000.00	$309,776.13	$518,216.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505902	EO 4 TEMPORARY CLINICAL STAFFI	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL, NY 13088	2/1/2022	1/31/2025	2/3/2022	AGENCY	$5,000,000.00	$125,687.94	$222,966.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505903	EO 4 TEMPORARY CLINICAL STAFFI	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	2/1/2022	1/31/2025	2/3/2022	AGENCY	$26,000,000.00	$10,246,574.21	$19,486,862.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505905	EO 4 TEMPORARY CLINICAL STAFFI	SUNBELT STAFFING LLC	PO BOX 934411 ATLANTA, GA 31193-4411	2/1/2022	1/31/2025	2/3/2022	AGENCY	$15,000,000.00	$3,718,919.73	$6,928,903.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505907	EO 4 TEMPORARY CLINICAL STAFFI	TRIAGE LLC	12020 PACIFIC STREET OMAHA, NE 68154	2/1/2022	1/31/2025	2/3/2022	AGENCY	$45,000,000.00	$16,527,640.73	$28,583,880.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505908	EO 4 TEMPORARY CLINICAL STAFFI	TRUSTED NURSE STAFFING LLC	500 SENECA STREET SUITE 501 BUFFALO, NY 14204	2/1/2022	1/31/2025	2/3/2022	AGENCY	$10,000,000.00	$2,805,242.45	$4,686,754.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505909	EO 4 TEMPORARY CLINICAL STAFFI	TRYFACTA INC.	4637 CHABOT DRIVE SUITE 100 PLEASANTON, CA 94588	2/1/2022	1/31/2025	2/3/2022	AGENCY	$5,000,000.00	$984,343.92	$1,958,077.51
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505910	EO 4 TEMPORARY CLINICAL STAFFI	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/1/2022	1/31/2025	2/3/2022	AGENCY	$5,000,000.00	$86,362.50	$675,008.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505911	EO 4 TEMPORARY CLINICAL STAFFI	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	2/1/2022	1/31/2025	2/3/2022	AGENCY	$10,000,000.00	$4,485,428.03	$8,191,300.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505924	INPATIENT CONGESTIVE HEARD FAI	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	12/21/2021	AGENCY	$198,710.00	$39,742.00	$102,666.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505933	ACCREDITATION AND CONSULTING S	RBS SOLUTIONS LLC	463 LEXINGTON AVE UNIT 3 BROOKLYN, NY 11221	8/1/2021	7/31/2024	12/4/2021	AGENCY	$18,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505933	ACCREDITATION AND CONSULTING S	RBS SOLUTIONS LLC	463 LEXINGTON AVE UNIT 3 BROOKLYN, NY 11221	8/1/2021	7/31/2024	12/3/2021	AGENCY	$18,000.00	$6,000.00	$14,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505940	PRIMARY AMBULETTE TRANSPORT SE	MOHAWK VALLEY AMBULANCE CORPS INC	15 STATE ROUTE 5S MOHAWK, NY 13407	4/1/2022	3/31/2025	5/11/2022	AGENCY	$723,667.00	$232,750.00	$421,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505957	THE DISPENSARY OF HOPE DELIVER	ASCENSION HEALTH	DBA DISPENSARY OF HOPE PO BOX 45998 ST LOUIS, MO 63145	6/15/2022	6/14/2025	10/6/2022	AGENCY	$37,444.33	$12,500.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505960	MAINTENANCE AND SERVICE FOR FU	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/1/2021	12/31/2023	6/15/2022	AGENCY	$28,800.00	$0.00	$28,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505961	MATERIALS MGT EXPEDITER	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL, NY 13088	11/29/2021	11/28/2024	3/2/2022	AGENCY	$642,364.32	$298,715.22	$476,474.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505962	MATERIALS MANAGEMENT EXPEDITER	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	11/29/2021	11/28/2024	12/21/2021	AGENCY	$2,569,457.28	$550,454.20	$1,565,729.13
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505963	MATERIALS MGT EXPEDITER	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL, NY 13090	11/29/2021	11/28/2024	5/3/2022	AGENCY	$642,364.32	$0.00	$74,658.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505964	PEOPLEADMIN "READ ONLY" SOFTWA	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	12/13/2021	12/12/2023	12/17/2021	AGENCY	$30,169.05	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505975	TEMPORARY PARKING SPACES	SYRACUSE HOUSING AUTHORITY	516 BURT ST SYRACUSE, NY 13202	12/1/2021	11/30/2024	1/4/2022	AGENCY	$97,200.00	$0.00	$24,840.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505979	ANNUAL ELEVATOR INSPECTION SER	AMERICAN TESTING AND INSPECTION SERVICES LLC	DBA ATIS ELEVATOR INSPECTIONS LLC 5898 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	12/1/2021	11/30/2023	1/8/2022	AGENCY	$89,930.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505979	ANNUAL ELEVATOR INSPECTION SER	AMERICAN TESTING AND INSPECTION SERVICES LLC	DBA ATIS ELEVATOR INSPECTIONS LLC 5898 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	12/1/2021	11/30/2023	1/7/2022	AGENCY	$89,930.00	$26,711.25	$54,378.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505980	EMERGENCY PHYSICIAN SERVICES F	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	12/25/2021	12/24/2023	12/29/2021	AGENCY	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505983	CANCER REGISTRY SOFTWARE	ONCO INC	1551 HIGHWAY 138 WALL TOWNSHIP, NJ 07719	6/1/2022	5/31/2027	5/18/2022	AGENCY	$68,512.50	$13,702.50	$27,405.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505987	THE REASON WHY WE ARE SOLICITI	THE MEDICUS FIRM INC	3010 LBJ FREEWAY SUITE 1300 DALLAS, TX 75234	9/27/2021	9/26/2026	8/31/2022	AGENCY	$45,000.00	$15,000.00	$21,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505988	ANNUAL SERVICE AGREEMENT FOR T	NEURAL ANALYTICS INC	2440 SOUTH SEPULVEDA BLVD #115 LOS ANGELES, CA 90064	12/23/2021	12/22/2026	8/25/2022	AGENCY	$60,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505990	ON-SITE HVAC TECHNICIAN SUPPOR	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	1/3/2022	1/2/2024	1/4/2022	AGENCY	$437,400.00	$212,949.75	$397,349.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505994	LEASE FOR COVID AND COVID RELA	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	1/1/2022	4/30/2023	5/10/2022	AGENCY	$58,000.00	$14,500.00	$58,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505997	CONTRACT PROVIDER TELERADIOLOG	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2021	11/30/2023	6/21/2023	AGENCY	$346,300.00	$304,737.50	$304,737.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T505999	IN-HOME ACUTE CARE SERVICES FO	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	3/1/2022	2/29/2024	4/5/2022	AGENCY	$1,577,580.40	$125,097.89	$251,482.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506005	PRE-EMPLOYMENT DRUG SCREENING	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM, NY 12110	2/1/2022	1/31/2024	1/24/2022	AGENCY	$147,150.00	$59,909.00	$111,976.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506006	SUBSCRIPTION FEES FOR COMPUTER	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	3/1/2022	2/28/2024	4/8/2022	AGENCY	$65,000.00	$0.00	$43,239.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506010	RECRUITMENT SERVICES OFFICE 36	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	2/15/2022	8/14/2023	2/28/2022	AGENCY	$49,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506012	CONSULTANT SERVICES FOR RE-DES	TIPTON COMMUNICATIONS GROUP INC	323 E MAIN ST NEWARK, DE 19711	3/1/2022	2/28/2027	3/5/2022	AGENCY	$177,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506012	CONSULTANT SERVICES FOR RE-DES	TIPTON COMMUNICATIONS GROUP INC	323 E MAIN ST NEWARK, DE 19711	3/1/2022	2/28/2027	3/4/2022	AGENCY	$177,000.00	$83,761.81	$87,136.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506020	WAREHOUSE TRANSPORTATION	DELANEY WORLDWIDE INC	7045 INTERSTATE ISLAND RD SYRACUSE, NY 13209	2/28/2022	6/27/2023	2/18/2022	AGENCY	$589,862.00	$41,781.90	$484,178.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506025	THREE YEAR SERVICE AGREEMENT F	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	2/1/2022	1/31/2025	2/21/2022	AGENCY	$249,990.00	$83,330.04	$173,604.23
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506028	RADIOLOGY CHIEF OF SERVICE	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	1/1/2022	12/31/2026	5/2/2022	AGENCY	$47,560.00	$8,719.37	$19,816.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506041	ON-SITE MECHANIC/OPERATOR FOR	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	2/15/2022	2/14/2024	2/18/2022	AGENCY	$442,135.83	$259,464.66	$404,662.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506043	RECRUITMENT SERVICES - OFFICE	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	2/23/2022	8/22/2023	3/1/2022	AGENCY	$49,999.00	$0.00	$37,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506044	RECRUITMENT SERVICES - THREE (	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	2/15/2022	6/14/2024	3/1/2022	AGENCY	$99,998.00	$9,900.00	$19,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506046	RECRUITMENT SERVICES - THREE (	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	2/23/2022	6/26/2024	3/1/2022	AGENCY	$99,998.00	$11,550.00	$24,150.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506050	PROVIDE VIDEO AND VIDEO EDITIN	325PRODUCTIONS LLC	225 WILKINSON STREET SUITE 109 SYRACUSE, NY 13204	3/23/2022	3/22/2024	5/18/2022	AGENCY	$96,000.00	$36,000.00	$88,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506052	SOZO MONTHLY LICENSE FOR UNLIM	IMPEDIMED INC	5900 PASTEUR COURT SUITE 125 CARLSBAD, CA 92008	5/1/2022	4/30/2025	2/6/2023	AGENCY	$54,000.00	$32,400.00	$32,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506056	3MENSIO SOFTWARE SUPPORT AGREE	ESAOTE NORTH AMERICA INC	11907 EXIT FIVE PARKWAY FISHERS, IN 46037	5/27/2022	5/26/2025	6/15/2022	AGENCY	$31,500.00	$10,500.00	$21,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506057	HAND HYGIENE	SWIPESENSE INC	4424 N RAVENSWOOD AVE STE B CHICAGO, IL 60640	4/13/2022	4/12/2024	11/16/2022	AGENCY	$621,854.00	$314,005.00	$621,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506062	MEDIA MANAGEMENT SYSTEM FOR AL	KALTURA INC	DEPT LA 24118 PASADENA, CA 91185	4/1/2022	5/31/2023	5/23/2022	AGENCY	$106,898.44	$12,653.44	$106,898.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506063	NETWORK SUPPORT SERVICES FOR T	VYAIRE MEDICAL INC	29249 NETWORK PLACE CHICAGO, IL 60673	6/1/2022	2/9/2028	12/22/2022	AGENCY	$83,935.00	$16,790.00	$16,790.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506064	ACIST MEDICAL HDI IVUS SERVICE	ACIST MEDICAL SYSTEMS INC	PO BOX 978975 DALLAS, TX 75397	7/7/2022	7/6/2023	10/3/2022	AGENCY	$24,995.00	$0.00	$24,995.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506067	SOFTWARE LICENSE FOR MOREOB PR	SALUS GLOBAL CORPORATION	PO BOX 22021 RPO WILTON LONDON, ON N6A 6H8	5/1/2023	4/30/2024	5/4/2023	AGENCY	$99,000.00	$99,000.00	$99,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506072	TELEVISION SPORTS ADVERTISING	CHARTER COMMUNICATIONS OPERATING LLC	CHARTER COMMUNICATIONS (ENTERPRISE) PO BOX 223085 PITTSBURGH, PA 15251-2085	10/27/2021	10/26/2024	6/23/2022	AGENCY	$186,000.00	$64,536.65	$152,338.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506075	RECRUITMENT OF WEB DEVELOPER	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	3/9/2022	9/8/2023	6/8/2022	AGENCY	$15,120.00	$0.00	$15,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506076	RENTAL AND LAUNDERING OF LAB C	ALSCO INC	548 ST PAUL ST ROCHESTER, NY 14605	7/1/2022	6/30/2024	7/7/2022	AGENCY	$120,000.00	$68,010.74	$97,882.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506082	LIEBERT COOLING SYSTEM MAINTEN	ROBERT L KISTLER SERVICE CORP	95 STARK ST TONAWANDA, NY 14150	7/1/2022	6/30/2025	7/13/2022	AGENCY	$60,990.00	$15,247.50	$20,330.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506084	ORTHOPEDICS PROVIDER BASED CLI	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2022	6/30/2027	10/3/2022	AGENCY	$1,147.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506088	BILLING CLEARINGHOUSE SOFTWARE	THE SSI GROUP INC	PO BOX 11407 DEPT 2455 BIRMINGHAM, AL 35246-2455	11/1/2022	9/29/2024	11/12/2022	AGENCY	$200,500.00	$53,600.00	$122,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506089	EO4 AGREEMENT FOR INTRAOPERATI	NUVASIVE CLINICAL SERVICES MONITORING INC	10420 LITTLE PAUTUXENT PKWY STE 250 COLUMBIA, MD 21044	4/18/2022	4/17/2024	5/6/2022	AGENCY	$150,000.00	$43,594.00	$61,144.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506091	PROFESSIONAL RECRUITMENT SERVI	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	6/21/2022	12/20/2023	7/5/2022	AGENCY	$49,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506100	TEMPORARY PARKING SPACES	ONE FORMAN PARK LLC	721 EAST GENESEE STREET SYRACUSE, NY 13210	5/1/2022	4/30/2024	6/1/2022	AGENCY	$114,540.00	$58,515.00	$114,291.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506107	REVIEW AND RELEASE OF COVID-19	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	11/24/2021	11/23/2023	6/7/2022	AGENCY	$89,748.00	$5,695.47	$62,650.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506108	AMBULATORY INTEGRATED BEHAVIOR	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	3/1/2022	2/28/2025	6/14/2022	AGENCY	$190,856.00	$88,835.77	$108,656.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506109	WIRELESS DEVICE AND ACCOUNT MA	WIRELESS BUSINESS GROUP LLC	1620 BURNET AVE SYRACUSE, NY 13206	7/1/2022	6/30/2025	7/7/2022	AGENCY	$165,000.00	$65,916.00	$93,596.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506111	RESPIRATORY STAFF SERVICES - P	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	3/14/2022	3/13/2025	9/29/2022	AGENCY	$126,024.00	$39,045.57	$77,800.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506114	HARDWARE SUPPORT AGREEMENT	MENTICE INC	820 WEST JACKSON BLVD STE 250 CHICAGO, IL 60607	6/28/2022	6/27/2027	8/26/2022	AGENCY	$25,200.00	$5,040.00	$10,080.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506117	MMI SOFTWARE AGREEMENT FOR MED	KIRA TALENT INC	99 YORKVILLE AVENUE SUITE 200 TORONTO, ON M5R 1C1	5/1/2022	4/30/2027	5/23/2022	AGENCY	$106,250.00	$20,250.00	$45,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506120	TEMORARY CLERICAL, ADMINISTRAT	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	5/16/2022	5/15/2024	6/17/2022	AGENCY	$6,730,356.00	$3,131,785.71	$4,779,279.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506121	TEMPORARY CLERICAL, ADMINISTRA	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL, NY 13090	5/16/2022	5/15/2024	6/22/2022	AGENCY	$4,050,000.00	$1,720,628.44	$3,352,644.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506122	TEMPORARY CLERICAL, ADMINISTRA	ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON, NY 13902-1015	5/16/2022	5/15/2024	6/22/2022	AGENCY	$2,090,862.72	$1,794,242.72	$2,064,955.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506123	FORENSIC INVESTIGATION SERVICE	AMRIC ASSOCIATES LTD	6444 FLY RD EAST SYRACUSE, NY 13057	4/8/2022	4/7/2023	4/19/2022	AGENCY	$10,000.00	$0.00	$2,969.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506124	POLICY MANAGER SOFTWARE	MEDICAL CONSULTANTS NETWORK	1777 SOUTH HARRISON ST STE 405 DENVER, CO 80210	3/2/2022	3/1/2027	3/9/2023	AGENCY	$229,390.00	$137,634.00	$137,634.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506125	AGREEMENT FOR REVOLVING DOOR P	ASSA ABLOY ENTRANCE SYSTEMS US INC	PO BOX 827375 PHILADELPHIA, PA 19182-7375	7/1/2022	6/30/2025	7/26/2022	AGENCY	$20,790.00	$6,930.00	$8,662.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506133	RECRUITMENT SERVICES- DATA GOV	C R FLETCHER ASSOCIATES	126 NORTH SALINA ST SYRACUSE, NY 13202	5/4/2022	11/3/2023	5/12/2022	AGENCY	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506134	RECRUITMENT SERVICES- DATA GOV	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	5/4/2022	11/3/2023	5/12/2022	AGENCY	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506136	LICENSE AGREEMENT-NEUROQUANT	CORTECHS LABS INC	5060 SHOREHAM PL SUITE 240 SAN DIEGO, CA 92122	9/30/2022	9/29/2027	10/31/2022	AGENCY	$195,455.00	$39,091.00	$78,182.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506141	PHARMACY ACCREDITATION CONSULT	RBS SOLUTIONS LLC	463 LEXINGTON AVE UNIT 3 BROOKLYN, NY 11221	7/1/2022	6/30/2025	7/11/2022	AGENCY	$20,000.00	$8,000.00	$16,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506146	PROVISION OF CAREER SERVICES A	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL, NY 13088	11/29/2022	11/29/2024	12/2/2022	AGENCY	$320,000.00	$136,271.80	$136,271.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506148	STEMVISION SERVICE AGREEMENT.	STEMCELL TECHNOLOGIES INC	6425 SOUTH 216 STREET WEST VALLEY @ 216 BUILDING F KENT, WA 98032	7/19/2022	9/30/2026	1/12/2023	AGENCY	$92,340.00	$23,084.56	$23,084.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506151	ON-SITE HVAC MECHANIC TECHNICI	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	7/1/2022	6/30/2024	7/8/2022	AGENCY	$434,309.20	$17,047.70	$106,843.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506152	TIER 1 LEVEL SUPPORT FOR SIMCA	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA, PA 19178	4/12/2022	4/12/2023	6/23/2022	AGENCY	$45,630.00	$0.00	$45,630.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506156	SERVICE ON RADIO EQUIPMENT	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE, NY 13057-2905	4/1/2022	3/31/2027	9/8/2022	AGENCY	$61,645.44	$10,943.60	$21,587.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506158	RESIDENT COUNSELING SERVICES	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	4/1/2022	3/31/2023	6/1/2022	AGENCY	$7,000.00	$1,750.00	$7,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506161	FAMILY MEDICINE CHIEF OF SERVI	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2026	3/13/2023	AGENCY	$67,544.00	$14,071.70	$26,736.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506162	RECRUITMENT SERVICES	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/18/2022	4/17/2024	11/21/2022	AGENCY	$40,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506173	PHARMACY ACCREDITATION	URAC	P.O. BOX 79758 BALTIMORE, MD 21279-0758	4/1/2023	3/31/2026	9/7/2022	AGENCY	$80,750.00	$0.00	$80,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506174	EDUCATIONAL SUPPORT SERVICES A	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH, NY 13815	6/1/2022	5/31/2027	9/27/2022	AGENCY	$30,000.00	$6,000.00	$9,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506175	MEDICAL GAS AND VACUUM SYSTEM	EVERGREEN MEDICAL SERVICES INC	21 LOOP ROAD ARDEN, NC 28704	7/1/2022	6/30/2023	7/26/2022	AGENCY	$38,538.46	$5,486.04	$17,544.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506176	CORD BLOOD SERVICE AND SUPPORT	REES SCIENTIFIC CORP	1007 WHITEHEAD RD EXT TRENTON, NJ 08638	10/21/2022	10/20/2027	11/21/2022	AGENCY	$76,631.00	$14,725.26	$14,725.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506177	UPSTATE DOMESTIC WATER SYSTEM	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	7/1/2022	6/30/2023	7/26/2022	AGENCY	$49,898.00	$20,790.80	$49,897.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506178	EEG SERVICES TO INCLUDE AMBULA	CORTICARE INC	5901 PRIESTLY DRIVE SUITE 306 CARLSBAD, CA 92008	7/1/2022	8/15/2024	10/6/2022	AGENCY	$950,000.00	$470,075.00	$607,775.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506186	FLYWHEEL AND UPS SYSTEM MAINTE	PRODUCTIVITY PARTNERS INC	2518 BURNSED BLVD, #454 THE VILLAGES, FL 32163	12/1/2022	11/30/2024	7/21/2022	AGENCY	$178,414.00	$115,170.00	$178,414.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506198	EDCOM MITSUBISHI COOLING UNIT	ROBERT L KISTLER SERVICE CORP	95 STARK ST TONAWANDA, NY 14150	7/1/2022	6/30/2025	9/7/2022	AGENCY	$18,600.00	$4,650.00	$4,650.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506202	SURGICAL SCHEDULER STAFFING (M	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2025	11/28/2022	AGENCY	$124,838.00	$29,958.18	$50,258.41
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506206	COOLING AND HEATING INSPECTION	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	1/1/2023	12/31/2025	1/25/2023	AGENCY	$18,000.00	$4,200.00	$5,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506207	SLEEP CENTER MEDICAL DIRECTION	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2027	3/8/2023	AGENCY	$41,895.00	$13,266.75	$13,266.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506218	ANNUAL LICENSE AGREEMENT	IPRO TECH LLC	1700 N DESERT DR STE 101 TEMPE, AZ 85281	1/31/2023	1/30/2026	9/19/2022	AGENCY	$124,800.00	$0.00	$41,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506221	NETWORK CABLING SERVICES	MKI GROUP LLC	IS3 SOLUTIONS 740 BROAD STREET SUITE 1 SHREWSBURY, NJ 07702	8/10/2022	8/9/2023	8/17/2022	AGENCY	$111,280.00	$109,461.00	$109,461.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506223	PHYSICIAN RECRUITMENT SERVICES	ST JOHN ASSOCIATES INC	PO BOX 1203 BLOOMINGTON, IN 47402	11/21/2022	5/20/2024	12/6/2022	AGENCY	$90,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506232	ROUTINE ANNUAL MAINTENANCE AND	PATIENTS & CONSUMERS PHARMACEUTICAL CO	DBA P & C PHARMA 7575 PARAGON ROAD DAYTON, OH 45459	12/1/2022	11/30/2027	1/20/2023	AGENCY	$1,950.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506233	STERRAD SERVICE AND SUPPORT	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	1/1/2024	12/31/2026	1/10/2024	AGENCY	$107,224.42	$6,043.90	$6,043.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506234	ON DEMAND DRONE DELIVERY SERVI	CAUSEY AVIATION UNMANNED INC	6120 SMITHWOOD RD LIBERTY, NC 27298	9/26/2022	9/25/2024	12/20/2022	AGENCY	$1,000,000.00	$469,005.35	$530,532.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506236	ADVERTISING FOR EMPLOYEE RECRU	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 55 MERRITT BLVD TRUMBULL, CT 06611	8/1/2022	12/31/2024	10/6/2022	AGENCY	$250,000.00	$24,100.36	$31,162.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506243	EXPANDING ADVERTISEMENT SERVIC	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/1/2022	8/31/2023	9/29/2022	AGENCY	$58,017.00	$21,500.00	$58,017.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506246	IMT RECRUITMENT SERVICES	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	8/30/2022	2/28/2024	9/21/2022	AGENCY	$23,750.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506248	IMT RECRUITMENT SERVICES	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	9/8/2022	3/7/2024	9/21/2022	AGENCY	$40,740.00	$20,790.00	$40,740.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506249	RECRUITMENT SERVICES FOR OUR I	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	9/12/2022	3/22/2024	9/14/2022	AGENCY	$19,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506252	BREAST SURGERY ONCOLOGY MEDICA	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2027	12/13/2022	AGENCY	$83,810.00	$15,365.13	$26,539.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506255	RADIOLOGY ON-CALL COVERAGE	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	7/1/2022	6/30/2023	12/1/2022	AGENCY	$200,000.00	$66,666.00	$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506271	COVID 19 TESTING	QUADRANT BIOSCIENCES INC	505 IRVING AVE SUITE 3100AB SYRACUSE, NY 13210	7/1/2022	6/30/2023	2/27/2023	AGENCY	$250,000.00	$1,530.00	$85,538.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506273	THERIGY STM USER LICENSES	THERIGY LLC	PO BOX 7410638 CHICAGO, IL 60674-0638	6/21/2022	6/20/2023	12/13/2022	AGENCY	$123,780.00	$0.00	$123,680.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506275	MARKETING RECRUITMENT	PAGEUP PEOPLE LIMITED	S5051 LEVEL 5 447 COLLINS ST MELBOURNE, VIC 3000	10/30/2022	10/29/2027	11/14/2022	AGENCY	$215,574.31	$35,500.00	$98,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506278	TEMPORARY DENTAL ASSISTANTS	ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON, NY 13902-1015	9/19/2022	9/18/2024	9/22/2022	AGENCY	$500,000.00	$45,118.61	$144,749.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506283	HVAC/BUILDING OPERATIONS COVER	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	10/11/2022	10/10/2024	10/17/2022	AGENCY	$1,053,351.68	$463,677.93	$532,921.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506294	PACKAGE MONITORING AND RECOVER	PARCELSHIELD HOLDINGS LLC	PO BOX 936893 ATLANTA, GA 31193-6893	1/27/2023	1/26/2025	2/8/2023	AGENCY	$114,192.00	$29,352.00	$29,352.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506297	PATHOLOGY STAFFING (MB)	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	10/1/2022	9/30/2027	12/13/2022	AGENCY	$247,192.00	$24,653.73	$45,668.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506299	TRAUMA SURGEON RECRUITMENT (HE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	10/3/2022	10/2/2028	11/7/2022	AGENCY	$229,569.00	$95,532.78	$145,550.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506308	ACS NATIONAL SURGICAL QUALITY	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	9/1/2022	8/31/2026	3/5/2024	AGENCY	$149,500.00	$33,500.00	$33,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506309	PARTICIPATION IN ACS NATIONAL	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	3/8/2022	3/7/2025	1/3/2024	AGENCY	$78,000.00	$26,000.00	$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506310	PARTICIPATION IN ACS NATIONAL	AMERICAN COLLEGE OF SURGEONS	NORTHERN TRUST 50 S LASALLE CHICAGO, IL 60675	3/8/2022	3/7/2025	1/3/2024	AGENCY	$78,000.00	$26,000.00	$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506312	LINKEDIN LEARNING SOFTWARE LIC	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	1/1/2023	12/31/2025	12/1/2022	AGENCY	$49,996.80	$16,665.60	$33,331.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506313	EO 4 TEMPORARY CLINICAL STAFFI	HEALTHCARE WORKFORCE LOGISTICS LLC	TFM ESCROW - LOCKBOX PO BOX 860573 MINNEAPOLIS, MN 55486-0573	12/1/2022	11/30/2024	11/21/2022	AGENCY	$5,000,000.00	$778,146.49	$778,146.49
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506320	LIVESCAN SOFTWARE LICENSE AGRE	SONOSIM INC	1738 BERKELEY ST SANTA MONICA, CA 90404	10/15/2022	5/15/2025	12/27/2022	AGENCY	$15,464.72	$5,980.00	$9,484.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506325	THE SUNY UPSTATE OUTPATIENT PH	ACCREDITATION COMMISSION FOR HEALTH CARE	ACCREDITATION COMMISSION FOR HEALTH CARE INTERNATIONAL 139 WEST OAKS CT CARY, NC 27513	1/1/2023	12/31/2023	12/13/2022	AGENCY	$22,500.00	$21,825.00	$21,825.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506330	HEMOSPHERE	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302	12/22/2023	12/21/2025	2/20/2024	AGENCY	$112,500.00	$112,500.00	$112,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506331	COVID AND FLU VACCINE AND BOOS	KPH HEALTHCARE SERVICES INC	29 EAST MAIN ST GOUVERNEUR, NY 13642	11/1/2022	10/31/2023	1/24/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506333	UNDERWRITING AGREEMENT FOR PUB	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	12/1/2022	11/29/2023	12/6/2022	AGENCY	$21,528.00	$19,692.00	$21,528.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506336	SNOW CLEARING AND ICE CONTROL	AML PROPERTY MAINTENANCE LLC	2590 LAMSON ROAD PHOENIX, NY 13135	12/15/2022	5/14/2023	1/18/2023	AGENCY	$423,638.00	$169,455.20	$423,638.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506338	SNOW REMOVAL AND ICE CONTROL F	CUSTOM LAWN SCAPES INC	PO BOX 2251 SYRACUSE, NY 13220	11/1/2022	4/15/2023	3/15/2023	AGENCY	$24,999.00	$0.00	$24,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506339	THIS AGREEMENT IS BEING EXECUT	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	10/31/2022	12/31/2023	2/3/2023	AGENCY	$262,666.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506340	RECRUITMENT SERVICES	THE ROSEN GROUP INC	27 ELKINGTON DRIVE MOUNT LAUREL, NJ 08054	11/15/2022	5/14/2024	11/21/2022	AGENCY	$49,999.00	$37,500.00	$37,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506345	CLOUD-BASED MEDIA MANAGEMENT S	YUJA INC	P.O BOX 103191 PASADENA, CA 91189	1/1/2023	12/31/2027	12/15/2022	AGENCY	$229,750.00	$44,950.00	$94,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506346	CONSULTANT TO REVIEW LIFE SAFE	SAYAS ALLIANCE INC	PO BOX 23659 CHARLOTTE, NC 28227	1/1/2023	4/30/2023	1/18/2023	AGENCY	$12,637.00	$12,636.93	$12,636.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506347	NURSING RECRUITMENT ADVERTISEM	ADVANCE MAGAZINE PUBLISHERS INC	ADVANCE 360 DEPT 77571 PO BOX 77000 DETROIT, MI 48277-0571	1/1/2023	12/31/2023	4/3/2023	AGENCY	$138,456.00	$127,812.38	$127,812.38
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506350	TWO DATCARD PACSCUBE EPSON DP	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	7/1/2023	6/30/2028	9/5/2023	AGENCY	$124,999.00	$35,000.00	$35,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506356	AI STAFFING	AIDOC INC	5184 S PEARL PL CHANDLER, AZ 85249	1/1/2023	12/31/2027	12/22/2022	AGENCY	$2,508,254.00	$734,760.00	$734,760.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506361	TV ADVERTISING SERVICES	NEXSTAR MEDIA INC.	DBA WIVB/WNLO 545 E JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062	1/1/2024	12/31/2025	3/5/2024	AGENCY	$121,045.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506363	RENEWAL OF MARKETING TELEVISIO	INSPIRATIONAL HOLDINGS INC	PO BOX 931866 ATLANTA, GA 31193	11/1/2022	10/31/2024	11/2/2023	AGENCY	$123,416.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506367	RECRUITMENT SERVICES - TEMP AR	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	2/1/2023	7/30/2023	4/5/2023	AGENCY	$40,000.00	$18,455.25	$18,455.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506369	RADIO ADVERTISEMENT UNDERWRITI	OSWEGO COLLEGE FOUNDATION INC	219 SHELDON HALL SUNY OSWEGO OSWEGO, NY 13126	2/6/2023	2/4/2024	5/4/2023	AGENCY	$19,760.00	$19,380.00	$19,380.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506370	SOFTWARE MAINTENANCE - LIVE CA	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA, PA 19178	4/12/2023	4/12/2028	2/14/2023	AGENCY	$228,150.00	$45,630.00	$45,630.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506372	ECMO SPECIALIST	KEYSTONE PERFUSION SERVICES PC	8 GENERAL SIKORSKI COURT PO BOX 161 MOUNTAIN TOP, PA 18707	12/20/2022	12/19/2024	1/20/2023	AGENCY	$1,579,675.00	$175,795.80	$204,000.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506380	EMERGENCY FUNDING AGREEMENT FO	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	1/4/2023	1/3/2024	1/25/2023	AGENCY	$17,829,778.00	$6,354,024.00	$17,829,778.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506387	RECRUITMENT SERVICES - WEB DEV	C R FLETCHER ASSOCIATES	126 NORTH SALINA ST SYRACUSE, NY 13202	6/5/2023	12/4/2024	6/7/2023	AGENCY	$49,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506434	BOILER SERVICE AND INSPECTION	MACK BROS OF CNY CO INC	409 MARCELLUS ST SYRACUSE, NY 13204	1/15/2023	1/14/2026	2/27/2023	AGENCY	$25,281.00	$8,427.00	$8,427.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506438	COURIER SERVICES	EXPRESS COURIER OF NY INC	130 GENESEE STREET SUITE 220 AUBURN, NY 13021	10/1/2022	9/30/2024	2/3/2023	AGENCY	$462,000.00	$170,438.45	$228,656.05
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506441	EO 4- ON-SITE MECHANIC/OPERATO	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	1/25/2023	1/24/2025	2/1/2023	AGENCY	$463,046.20	$135,664.74	$135,664.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506442	REAL TIME LOCATION SYSTEM-EO	RONCO SPECIALIZED SYSTEMS INC	PO BOX 419894 BOSTON, MA 02241-9894	3/15/2023	3/14/2028	3/17/2023	AGENCY	$3,885,019.19	$1,096,933.44	$1,096,933.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506458	PEDIATRIC CARDIOLOGY NURSE PRA	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210	2/15/2023	2/14/2025	12/15/2023	AGENCY	$23,358.40	$11,192.61	$11,192.61
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506463	ADMINISTRATIVE ASSISTANT AND S	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/25/2023	1/24/2024	10/17/2023	AGENCY	$56,837.00	$56,606.18	$56,606.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506464	WAREHOUSE TRANSPORTATION	DELANEY WORLDWIDE INC	7045 INTERSTATE ISLAND RD SYRACUSE, NY 13209	4/1/2023	3/31/2025	5/2/2023	AGENCY	$934,884.00	$428,488.30	$428,488.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506467	TALENT SOLUTIONS SOFTWARE LICE	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	5/20/2023	5/19/2026	2/28/2023	AGENCY	$114,780.00	$38,260.00	$38,260.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506468	CONSULTING SERVICES	T&M USA LLC	T&M USA, LLC 230 PARK AVENUE SUITE 440 NEW YORK, NY 10169	2/9/2023	2/8/2024	5/19/2023	AGENCY	$100,000.00	$70,774.80	$70,774.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506470	INSURANCE REVENUE COLLECTION S	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311	3/2/2023	3/1/2026	5/23/2023	AGENCY	$120,000.00	$22,300.59	$22,300.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506471	PULSARA UNITED HOSPITAL LICENS	COMMUNICARE TECHNOLOGY INC PULSARA	9450 SW GEMINI DR. PMB 75708 BEAVERTON, OR 97008	3/3/2023	3/2/2024	5/25/2023	AGENCY	$93,000.00	$93,000.00	$93,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506476	DATA ENTRY OF METABOLIC AND BA	LYNNE THOMPSON CONSULTING	8685 GLEN LAKES BLVD NORTH ST. PETERSBURG, FL 33702	7/1/2023	6/30/2024	7/24/2023	AGENCY	$19,000.00	$17,750.03	$17,750.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506485	BENCHMARKING FOR NATIONAL AUTI	MAINEHEALTH	22 BARMHALL STREET PORTLAND, ME 04102	12/15/2023	12/14/2028	1/17/2024	AGENCY	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506486	WORKFLOW TECHNOLOGY FOR ACCOUN	JZANUS IT SERVICES LLC	1230 HEMPSTEAD TPKE FRANKLIN SQUARE, NY 11010-1534	2/1/2023	1/31/2025	3/7/2023	AGENCY	$870,000.00	$105,000.00	$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506487	POOL CLEANING AND INSPECTION S	SOLVENTS & PETROLEUM SERVICE INC	1405 BREWERTON RD SYRACUSE, NY 13208	7/1/2023	6/30/2025	8/4/2023	AGENCY	$68,160.00	$11,360.00	$11,360.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506490	SUNY UNIVERSITY FACULTY SENATE	SCHOLAR SYRACUSE LLC	1060 E GENESEE ST SYRACUSE, NY 13210	4/19/2023	4/21/2023	2/23/2023	AGENCY	$49,000.00	$22,354.26	$22,354.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506496	MAYO CLINIC WELL BEING INDEX T	CORPORATE WEB SERVICES INC	875 S ESTRELLA PKWY #6088 GOODYEAR, AZ 85338	2/1/2023	1/31/2026	6/5/2023	AGENCY	$123,000.00	$82,000.00	$82,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506497	INSPECT AND SERVICE HVAC SYSTE	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	4/1/2023	3/31/2026	5/25/2023	AGENCY	$14,400.00	$2,400.00	$2,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506511	SOFTWARE LICENSE AND SERVICES	INTEROPERABILITY BIDCO INC	DBA RHAPSODY 100 HIGH ST SUITE 1560 BOSTON, MA 02110-1734	6/14/2022	6/13/2024	3/7/2023	AGENCY	$57,566.00	$54,604.53	$54,604.53
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506516	CORE ELMS ANNUAL SOFTWARE LICE	CORE HIGHER EDUCATION GROUP	1300 DIVISION RD STE 303 WEST WARWICK, RI 02893	5/1/2023	4/30/2024	5/26/2023	AGENCY	$27,900.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506521	NETWORK CABLING SERVICES	MKI GROUP LLC	I53 SOLUTIONS 740 BROAD STREET SUITE 1 SHREWSBURY, NJ 07702	5/16/2023	5/15/2024	5/24/2023	AGENCY	$278,000.00	$269,455.67	$269,455.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506523	RECRUITMENT SERVICES TO HELP I	C R FLETCHER ASSOCIATES	126 NORTH SALINA ST SYRACUSE, NY 13202	5/16/2023	11/15/2024	6/1/2023	AGENCY	$128,000.00	$18,050.00	$18,050.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506525	RECRUITMENT SERVICES - IMT OHS	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	5/18/2023	11/17/2024	5/18/2023	AGENCY	$134,400.00	$76,482.00	$76,482.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506528	POST-DISCHARGE QUALITY SURVEYS	MEDTEL OUTCOMES LLC	2821 WEHRLE DRIVE SUITE 12 WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	7/7/2023	AGENCY	$49,000.00	$8,529.00	$8,529.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506542	THERIGY INSIGHT SOFTWARE	THERIGY LLC	PO BOX 7410638 CHICAGO, IL 60674-0638	6/21/2023	6/20/2024	8/31/2023	AGENCY	$124,992.00	$124,992.00	$124,992.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506543	CLINICAL QUALITY CONSULTING +	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	5/1/2023	4/30/2024	12/15/2023	AGENCY	$1,642,000.00	$1,368,333.33	$1,368,333.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506544	FIRE EXTINGUISHER MAINTENANCE	JULIE BURTIS INC	DBA CHUCKS FIRE EQUIPMENT PO BOX 11183 SYRACUSE, NY 13218	10/1/2023	9/30/2028	2/26/2024	AGENCY	$68,589.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506547	GENIUS EXTENDED ADMINISTRATION	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	6/29/2023	6/28/2024	8/2/2023	AGENCY	$58,400.00	$58,400.00	$58,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506548	SERVICE CONTRACT FOR 1 MONOCHL	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	7/1/2023	6/30/2024	6/26/2023	AGENCY	$49,898.00	$29,107.12	$29,107.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506552	SERVICE, SUPPORT AND MAINTENAN	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/26/2023	5/25/2028	6/13/2023	AGENCY	$85,360.00	$17,072.00	$17,072.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506556	TWO (2) HVAC MECHANICS UNDER E	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	5/4/2023	5/3/2025	5/5/2023	AGENCY	$1,092,707.20	$199,391.36	$199,391.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506557	EMERGENCY INCIDENT MANAGEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2021	9/30/2024	6/6/2023	AGENCY	$25,683.00	$19,559.00	$19,559.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506566	ELECTRICIAN SERVICES FOR COMMU	BRUCE D PENNY INC	PO BOX 11010 SYRACUSE, NY 13218	5/20/2023	5/19/2024	5/30/2023	AGENCY	$216,570.00	$87,386.25	$87,386.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506567	INFOR PARTNER FOR AD-HOC SUPPO	INNOVA SOLUTIONS INC	2400 MEADOWBROOK PARKWAY SELECT DULUTH, GA 30096	5/21/2023	5/20/2028	8/18/2023	AGENCY	$96,000.00	$15,960.00	$15,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506568	CONSULTING SERVICES FOR HUMAN	SEI PHILADELPHIA LLC	11500 NORTHLAKE DRIVE SUITE 450 CINCINNATI, OH 45249	6/1/2023	5/31/2024	5/25/2023	AGENCY	$18,000.00	$540.00	$540.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506569	MONTHLY INSPECTIONS AND EVALUA	APPLIED TECHNICAL SERVICES, LLC	1049 TRIAD CT MARIETTA, GA 30062	7/1/2023	6/30/2026	7/10/2023	AGENCY	$33,300.00	$4,625.00	$4,625.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506571	MAINTENANCE AGREEMENT FOR INTR	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	6/10/2023	6/9/2024	5/23/2023	AGENCY	$18,256.00	$18,256.00	$18,256.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506573	COURIER SERVICE E0-4	INSTANT DELIVERY INC	DBA INSTANT DELIVERY 103 JOHNSON ST EAST SYRACUSE, NY 13057-2815	5/15/2023	5/14/2024	5/23/2023	AGENCY	$110,000.00	$64,297.90	$64,297.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506580	COMMUNITY HVAC HELP	ERIE MECHANICAL CONTRACTORS INC	PO BOX 37 SYRACUSE, NY 13211-0037	5/20/2023	5/19/2024	5/31/2023	AGENCY	$208,000.00	$138,950.00	$138,950.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506584	HVAC MECHANIC TECHNICIAN	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	5/20/2023	5/19/2024	5/18/2023	AGENCY	$222,240.00	$144,139.95	$144,139.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506588	COVID SALIVA TESTING FOR PATIE	QUADRANT BIOSCIENCES INC	505 IRVING AVE SUITE 3100AB SYRACUSE, NY 13210	5/21/2023	5/20/2024	6/26/2023	AGENCY	$50,000.00	$1,900.00	$1,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506589	SPECIALTY WHEELCHAIR STORAGE A	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELLVILLE, NY 13132-0294	6/8/2023	6/7/2024	6/8/2023	AGENCY	$50,294.16	$8,753.08	$8,753.08
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506603	INFINITE CONVERGENCE TO PROVID	INFINITE CONVERGENCE SOLUTIONS	15201 DIAMONDBACK DR. #125 ROCKVILLE, MD 20850-3312	6/1/2023	5/31/2028	1/10/2024	AGENCY	$18,700.00	$296.52	$296.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506604	SUNY UPSTATE MEDICAL UNIVERSIT	PSYCHOLOGICAL HEALTHCARE PLLC	3300 JAMES ST SUITE 100 SYRACUSE, NY 13206	4/1/2023	3/31/2024	9/18/2023	AGENCY	$36,000.00	$20,660.00	$20,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506606	RESIDENT COUNSELING SERVICES T	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	4/1/2023	3/31/2024	7/17/2023	AGENCY	$7,000.00	$5,250.00	$5,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506609	LAUNDRY SERVICES FOR SPECIALTY	GENESEE CLEANERS	212 CHERRY ST SYRACUSE, NY 13210	6/1/2023	5/31/2025	7/10/2023	AGENCY	$97,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506612	PULSE 120 ESSENTIAL CARE (BOST	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	3/25/2024	3/24/2028	11/17/2023	AGENCY	$67,716.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506625	MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO LLC	9010 STRADA STELL CRT STE 103 NAPLES, FL 34109-4424	9/1/2023	8/31/2024	1/4/2024	AGENCY	$62,000.00	$9,250.00	$9,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506639	HOUSING FACILITIES FOR SURF PR	ABBY LANE HOUSING CORPORATION EDR MANAGEMENT	142 OAKLAND STREET SYRACUSE, NY 13210	6/6/2023	8/11/2023	7/19/2023	AGENCY	$20,400.00	$20,400.00	$20,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506642	ON-SITE ANNUAL PM AND HOSE REP	CARDIOQUIP LLC	8422 CALIBRATION CT. COLLEGE STATION, TX 77845	10/1/2023	9/30/2027	10/3/2023	AGENCY	$66,540.00	$18,743.00	$18,743.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506648	PHARMACY COMPLIANCE SERVICES	SECTYR LLC	9375 E SHEA BLVD STE 100 SCOTTSDALE, AZ 85260-6986	9/15/2023	9/14/2026	8/21/2023	AGENCY	$24,274.25	$7,700.00	$7,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506651	EXAM TRACKING - TAKING SOFTWAR	EXAMSOFT WORLDWIDE LLC	PO BOX 894460 LOS ANGELES, CA 90189-4460	8/1/2023	7/31/2025	11/8/2023	AGENCY	$66,549.00	$32,462.50	$32,462.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506653	MEDICAL GAS AND VACUUM SYSTEM	EVERGREEN MEDICAL SERVICES INC	DEPT CH 17023 PALATINE, IL 60055-7023	7/1/2023	6/30/2025	10/17/2023	AGENCY	$122,413.76	$67,845.03	$67,845.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506657	REMOTE MONITORING	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE, NY 13206	6/1/2023	5/31/2026	9/8/2023	AGENCY	$5,112.00	$1,704.00	$1,704.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506665	ON PREMISES AUTOMATED RECORDS	END2END PUBLIC SAFETY	PO BOX 2912 MOBILE, AL 36603	8/23/2023	8/22/2027	9/5/2023	AGENCY	$47,475.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506667	TCU BEDS TO SNF BEDS CON CONSU	VCC INC CICERO CONSULTING ASSOCIATES	925 WESTCHESTER AVE, SUITE 201 WHITE PLAINS, NY 10604	8/30/2023	8/31/2023	9/12/2023	AGENCY	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506669	MOBILE PHLEBOTOMY SERVICES FOR	CAREDX INC	8000 MARINA BOULEVARD FLOOR 4 BRISBANE, CA 94005	8/31/2023	8/31/2028	3/11/2024	AGENCY	$2,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506677	ADMINISTRATIVE REVIEW CERTIFIC	VCC INC CICERO CONSULTING ASSOCIATES	925 WESTCHESTER AVE, SUITE 201 WHITE PLAINS, NY 10604	8/30/2023	8/29/2024	10/2/2023	AGENCY	$18,750.00	$425.00	$425.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506677	ADMINISTRATIVE REVIEW CERTIFIC	VCC INC CICERO CONSULTING ASSOCIATES	925 WESTCHESTER AVE, SUITE 201 WHITE PLAINS, NY 10604	8/30/2023	8/29/2024	10/2/2023	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506678	NURSING EXCELLENCE	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	7/1/2023	9/30/2023	10/11/2023	AGENCY	$49,000.00	$41,592.84	$41,592.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506680	SERVICE AND MAINTENANCE SUPPOR	THE UNIVERSAL GROUP INC	DBA LIFE SYSTEMS INTERNATIONAL 2102-A CAMBRIDGE BELTWAY DRIVE CHARLOTTE, NC 28273	8/1/2023	7/31/2026	1/3/2024	AGENCY	$20,175.60	$20,175.60	$20,175.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506695	A CHATBOT FOR OUR WEB PAGES TO	CAREER AMERICA LLC	PO BOX 103211 PASADENA, CA 91189-3211	4/1/2023	3/31/2026	11/2/2023	AGENCY	$45,000.00	$30,000.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506697	MRO ONLINE EDUCATION PLATFORM	MRI ONLINE INC	5400 KENNEDY AVE CINCINNATI, OH 45213	9/1/2023	8/31/2026	11/2/2023	AGENCY	$25,920.00	$8,640.00	$8,640.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506705	BURN ANESTHESIA MEDICAL DIRECT	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	8/1/2023	12/31/2024	10/17/2023	AGENCY	$77,942.00	$27,508.98	$27,508.98
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506719	CONSULTING SERVICES FOR HUMAN	SEI PHILADELPHIA LLC	11500 NORTHLAKE DRIVE SUITE 450 CINCINNATI, OH 45249	8/1/2023	7/31/2024	8/25/2023	AGENCY	$35,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506722	PAY EQUITY ANALYSIS TO BE COMP	DCI CONSULTING GROUP INC	19201ST NW WASHINGTON, DC 20006	8/15/2023	8/14/2024	11/6/2023	AGENCY	$20,000.00	$10,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506735	3 YEAR SERVICE AGREEMENT FOR 4	RAUMEDIC INC	235 BROADPOINTE DR. MILLS RIVER, NC 28759	8/11/2024	8/10/2027	2/8/2024	AGENCY	$27,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506736	LIVANOVA - ESSENZ DATA ONLY SE	LIVANOVA USA INC	PO BOX 419261 BOSTON, MA 02241-9261	12/1/2023	11/30/2025	11/17/2023	AGENCY	$5,500.00	$5,500.00	$5,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506739	SIDEWALK REPLACEMENT	SHAWN MALONE EXCAVATING INC	D/B/A SHAWN MALONE EXCAVATING 481 PEAT BED ROAD HANNIBAL, NY 13074	9/1/2023	8/31/2024	10/3/2023	AGENCY	$79,605.56	$79,605.56	$79,605.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506753	PRIVACY AND SECURITY COMPLIANC	IMPRIVATA INC	480 TOTTEN POND RD 6TH FL 20 CITYPOINT WALTHAM, MA 02451	9/28/2023	9/27/2024	10/2/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506753	PRIVACY AND SECURITY COMPLIANC	IMPRIVATA INC	480 TOTTEN POND RD 6TH FL 20 CITYPOINT WALTHAM, MA 02451	9/28/2023	9/27/2024	10/2/2023	AGENCY	$90,576.00	$90,576.00	$90,576.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506755	GE EAS	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2023	4/30/2025	10/23/2023	AGENCY	$21,827.12	$11,693.06	$11,693.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506756	IROUND SURVEY	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	9/1/2023	8/31/2024	12/19/2023	AGENCY	$74,500.00	$12,416.66	$12,416.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506763	PARKING MANAGEMENT SYSTEM SUPP	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	5/1/2024	4/30/2028	12/13/2023	AGENCY	$149,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506783	UV ENCLOSURE	UV-CONCEPTS INC	1950 W. LITTLETON BLVD. UNIT 109 LITTLETON, CO 80120	12/22/2023	12/21/2024	1/11/2024	AGENCY	$124,800.00	$124,800.00	$124,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506784	SERVICE AGREEMENT FOR JOIMAX N	JOIMAX INC	140 TECHNOLOGY DR. #150 IRVINE, CA 92618	7/1/2024	6/30/2027	12/14/2023	AGENCY	$80,006.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506786	VALOR PERFORMANCE, INC. - PEER	VALOR PERFORMANCE	4 LYNN STREET NATICK, MA 01760	10/2/2023	10/1/2024	10/3/2023	AGENCY	$28,600.00	$28,600.00	$28,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506813	RECRUITMENT SERVICES FOR LICEN	ALEDIUM LLC	17401 COMMERCE PARK BOULEVARD SUITE 103 TAMPA, FL 33647	11/17/2023	11/16/2024	11/29/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506823	SERVICE AGREEMENT FOR ENDOFLIP	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	9/1/2024	8/31/2027	1/30/2024	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506825	REVIEW AND RELEASE OF COVID-19	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	11/24/2023	11/23/2024	3/15/2024	AGENCY	$44,874.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506835	SAAS SUBSCRIPTION AGREEMENT	NETSMART TECHNOLOGIES INC	PO BOX 713519 PHILADELPHIA, PA 19171	1/1/2024	12/31/2028	3/13/2024	AGENCY	$43,148.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506836	SNOW AND ICE CLEARING AND REMO	KIMBALL & KIMBALL COMPANIES INC	101 CORKINS LANE LIVERPOOL, NY 13088	11/1/2023	10/31/2026	11/6/2023	AGENCY	$123,000.00	$18,666.64	$18,666.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506838	RECRUITMENT SERVICES - IMT OFF	INFORMATION SYSTEMS STAFFING INC ISSI TECHNOLOGY PROFESSIONALS	500 PLUM ST SUITE 410 SYRACUSE, NY 13204	12/13/2023	6/12/2025	12/14/2023	AGENCY	$49,999.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506846	ANNUAL ELEVATOR INSPECTION SER	AMERICAN TESTING AND INSPECTION SERVICES LLC	DBA ATIS ELEVATOR INSPECTIONS LLC 5898 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	12/1/2023	11/30/2025	12/7/2023	AGENCY	$123,125.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506847	SOFTWARE LICENSE AGREEMENT FOR	THE CODE CORPORATION	434 WEST ASCENSION WAY STE 300 MURRAY, UT 84123-2988	12/1/2023	11/30/2026	12/18/2023	AGENCY	$76,000.00	$76,000.00	$76,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506854	TEMP STAFFING MEDICAL TECHNICI	SOLIANT HEALTH LLC	P O BOX 934411 ATLANTA, GA 31193-4411	1/15/2024	1/14/2025	1/11/2024	AGENCY	$124,999.99	$17,765.00	$17,765.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506866	THIS CONTRACT IS NECESSARY TO	VCC INC CICERO CONSULTING ASSOCIATES	925 WESTCHESTER AVE, SUITE 201 WHITE PLAINS, NY 10604	12/1/2023	11/30/2025	12/21/2023	AGENCY	$90,000.00	$2,880.00	$2,880.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506879	BROADCASTING SERVICES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	12/1/2023	11/30/2024	12/28/2023	AGENCY	$22,724.00	$1,976.00	$1,976.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506881	CHROMIUM X	10X GENOMICS INC	7068 KOLL CENTER PARKWAY SUITE 401 PLEASANTON, CA 94566	12/8/2023	12/7/2024	1/31/2024	AGENCY	$76,515.08	$76,515.08	$76,515.08
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506882	ACCESS TO VENDOR'S RIDE BOOKIN	RIDE ROUNDTRIP INC	PO BOX 200329 PITTSBURGH, PA 15251-0329	3/20/2024	9/20/2025	3/26/2024	AGENCY	$124,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506913	SYRACUSE REGIONAL AIRPORT ADVE	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	1/1/2024	12/31/2024	2/13/2024	AGENCY	$115,514.00	$26,649.00	$26,649.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506949	PSYCHIATRY BEHAVIORAL HEALTH S	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	2/15/2024	3/31/2024	3/8/2024	AGENCY	$11,616.00	$990.00	$990.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506975	BUS BOARD ADVERTISING	LAMAR TRANSIT LLC	PO BOX 746966 ATLANTA, GA 30374-6966	4/13/2024	4/11/2025	3/27/2024	AGENCY	$124,913.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T506A63	SERVICE AGREEMENT FOR APPLICAT	VYAIRE MEDICAL 211 INC	88253 EXPEDITE WAY CHICAGO, IL 60695	6/1/2022	2/9/2028	4/11/2023	AGENCY	$83,950.00	$16,790.00	$16,790.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T550059	PROJECT 685.1 WEISKOTTEN HALL INFRASTRUCTURE	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	1/8/2012	12/31/2025	3/8/2012	AGENCY	$793,257.17	$193,067.26	$709,052.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550281	151030/1058 VER 2 HYPERBARIC A	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	1/13/2020	1/30/2025	1/14/2020	AGENCY	$398,083.00	$0.00	$366,459.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550283	151100 / 1246 FAMILY MEDICINE	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	3/17/2020	3/31/2023	3/18/2020	AGENCY	$140,372.00	$14,096.19	$130,328.53
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550294	PROJECT #151067/1112.2 RENOVAT	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	1/15/2021	6/24/2024	1/19/2021	AGENCY	$459,173.00	$178,214.50	$393,252.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550299	PROJECT 151042 / 1212 SITE EXT	SWBR ARCHITECTURE ENGINEERING & LANDSCAPE ARCHITECTURE DPC	387 E MAIN ST ROCHESTER, NY 14604	12/9/2020	5/15/2025	12/11/2020	AGENCY	$158,642.00	$17,450.62	$144,364.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550301	PROJECT 151109 / 1247 COMMUNIT	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	12/18/2020	3/31/2024	12/22/2020	AGENCY	$295,577.48	$24,377.88	$264,719.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550307	PROJECT 151092 / 1223-UH TX-1	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX, VA 22031	3/11/2021	6/4/2023	3/15/2021	AGENCY	$89,187.00	$0.00	$60,797.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550308	1299 BACKDROP TERM AGREEMENT F	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	2/10/2021	2/9/2024	2/23/2021	AGENCY	$3,500,000.00	$86,818.00	$198,108.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550309	1299 BACKDROP TERM AGREEMENT F	HBT ARCHITECTS LLP	2 ELTON STREET ROCHESTER, NY 14607	2/10/2021	2/9/2024	3/2/2021	AGENCY	$3,500,000.00	$12,913.04	$41,218.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550310	1299 BACKDROP TERM AGREEMENT F	STANTEC ARCHITECTURE INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/10/2021	2/9/2024	3/23/2021	AGENCY	$3,500,000.00	$116,547.95	$143,859.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550321	PROJECT 151107/1230 MEDICAL LI	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	12/8/2021	10/28/2023	12/9/2021	AGENCY	$120,925.00	$120,925.00	$120,925.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550328	PROJECT 151130 / 1353 COMPUTER	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	3/21/2022	4/15/2023	4/25/2022	AGENCY	$82,965.00	$16,460.92	$76,135.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550329	PROJECT 1425 CONCRETE FACADE F	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	11/8/2022	9/4/2023	11/14/2022	AGENCY	$57,122.00	$57,122.00	$57,122.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550331	PROJECT 1361 UH LOBBY AIR CURT	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINSVILLE, NY 13027	5/12/2022	9/9/2023	5/13/2022	AGENCY	$182,499.00	$135,861.40	$135,861.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550333	PROJECT 1396 UH AND CH WATER S	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/28/2022	7/31/2023	10/3/2022	AGENCY	$137,136.00	$87,181.88	$87,181.88
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550334	PROJECT 151129 / 1352 UH 6W CA	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	6/27/2022	4/23/2023	7/5/2022	AGENCY	$72,843.00	$21,403.52	$56,967.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550337	CH POBS 2G JOSLIN CLINIC RENOV	QUINLIVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	450 SOUTH SALINA STREET SUITE 500 SYRACUSE, NY 13202	8/10/2022	12/31/2024	8/16/2022	AGENCY	$255,261.00	$91,299.01	$91,299.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550339	PROJECT 151147/1427 UCH MAIN R	NELSON ASSOCIATES ARCHITECTURAL ENGINEERING PC	1 NORTH PARK ROW CLINTON, NY 13323	8/23/2022	9/17/2023	8/23/2022	AGENCY	$77,744.00	$50,742.00	$66,454.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550340	PROJECT 1364 WHA BRIDGE ROOF R	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/6/2023	3/4/2025	8/16/2023	AGENCY	$104,240.00	$78,018.75	$78,018.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550341	PROJECT 151152 / 1150 COMMUNIT	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	9/28/2022	8/30/2023	10/3/2022	AGENCY	$301,775.00	$140,288.38	$140,288.38
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550344	PROJECT 151154 / 1418 UH 6W EN	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	11/8/2022	9/4/2023	11/14/2022	AGENCY	$95,191.00	$75,547.68	$75,547.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550347	PROJECT 151103 / 814 UH BASEME	JOHN P STOPEN ENGINEERING LLP	450 SOUTH SALINA STREET SUITE 400 SYRACUSE, NY 13202	3/16/2023	3/15/2026	3/17/2023	AGENCY	$589,029.00	$191,072.01	$191,072.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550348	PROJECT 151153 / 1151 - ED X-R	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	12/2/2022	8/4/2023	12/2/2022	AGENCY	$94,974.00	$54,211.90	$54,211.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550351	PROJECT 1463 JACOBSEN HALL HAZ	B&Y CONSULTING CORPORATION	635 PARK ROAD MORRIS PLAINS, NJ 07950	1/23/2023	2/28/2025	3/8/2023	AGENCY	$238,500.00	$96,697.69	$96,697.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550353	TU7 MULTIUNIT RENOVATIONS; REL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/15/2022	8/1/2024	12/27/2022	AGENCY	$320,000.00	$320,000.00	$320,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550365	PROJECT 1420 POBN VASCULAR REN	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	11/15/2023	3/12/2025	11/15/2023	AGENCY	$98,995.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550366	PROJECT 151183 / 1393 - UH BRE	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	2/20/2024	6/19/2025	2/21/2024	AGENCY	$64,995.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T550367	PROJECT 1453 WEISKOTTEN HALL R	ERIE MECHANICAL CONTRACTORS INC	PO BOX 37 SYRACUSE, NY 13211-0037	1/25/2024	3/25/2025	2/8/2024	AGENCY	$68,560.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T5503A9	NOVATION AGREEMENT FOR PROJECT	MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC	145 CULVER RD STE 160 ROCHESTER, NY 14620	1/4/2024	2/9/2024	2/13/2024	AGENCY	$3,458,781.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T55A309	NOVATION AGREEMENT AND AMENDME	MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC	145 CULVER RD STE 160 ROCHESTER, NY 14620	1/4/2024	8/9/2024	3/27/2024	AGENCY	$3,458,086.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600952	PHARMACEUTICAL INVENTORY AND C	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	6/30/2019	6/30/2024	11/22/2019	AGENCY	$1,338,000.00	$0.00	$206,427.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600958	PHARMACEUTICAL INVENTORY AND C	SENTRY DATA SYSTEMS INC	PO BOX 505353 ST. LOUIS, MO 63150-5353	11/1/2019	10/31/2024	3/16/2021	AGENCY	$2,658,000.00	$511,505.65	$1,491,840.81
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600959	CMF IMPLANTS AND RELATED PRODU	DEPUY SYNTHES SALES INC	325 PARAMOUNT DR RAYNHAM, MA 02767	3/1/2020	2/28/2025	9/11/2020	AGENCY	$5,000,000.00	$0.00	$371,203.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600964	ROCHE COBAS REAGENT RENTAL UL0	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 71209 CHARLOTTE, NC 28272-1209	4/22/2020	12/17/2023	4/23/2020	AGENCY	$22,600,000.00	$2,145,716.90	$13,138,954.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600968	UL56037119-STAINER/REAGENTS, E	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 71209 CHARLOTTE, NC 28272-1209	12/11/2019	9/26/2024	1/26/2021	AGENCY	$2,342,705.13	$832,113.44	$2,184,623.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600969	340B REVENUE CONTRACT	HUDSON HEADWATERS 340B LLC	DBA SINGLE-MEMBER LLC PO BOX 896 GLENS FALLS, NY 12801	7/1/2019	6/30/2024	6/17/2020	AGENCY	$1,738,000.00	$518,480.85	$1,711,386.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600970	DXONE INVENTORY MANAGER, SUBSC	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	5/1/2019	4/30/2024	5/9/2020	AGENCY	$60,000.00	$14,000.00	$53,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600974	TRAUMA IMPLANTS AND RELATED PR	DEPUY SYNTHES SALES INC	325 PARAMOUNT DR RAYNHAM, MA 02767	7/1/2020	6/30/2025	9/12/2020	AGENCY	$20,000,000.00	$0.00	$3,416,070.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600984	CLINICAL PRACTICE DATA AGGREGA	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	1/1/2021	12/31/2023	9/18/2021	AGENCY	$249,999.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600984	CLINICAL PRACTICE DATA AGGREGA	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	1/1/2021	12/31/2023	9/17/2021	AGENCY	$249,999.00	$167,748.00	$249,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600987	TRANSFER CENTER AND MORTALITY	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	6/1/2022	11/30/2023	6/7/2023	AGENCY	$250,000.00	$250,000.00	$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T700106	SUBLEASE HILL MEDICAL SUITES 402 +405	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	4/1/2010	7/31/2024	5/21/2010	AGENCY	$161,729.87	$11,380.50	$152,353.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T700164	TEMPORARY LEASE OF SPACE FROM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	10/1/2021	12/31/2023	2/11/2022	AGENCY	$346,342.00	$63,629.80	$275,893.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W503058	ASSSET PURCHASE AGREEMENT CGH	COMMUNITY GENERAL HOSPITAL MEDICAL RECORDS	4900 BROAD RD SYRACUSE, NY 13215	7/7/2011	7/7/2048	7/5/2011	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W505965	PURCHASE CONDO UNIT 1E PHYSICIANS OFFICE BLDG 4900 BROAD ROAD ONONDAGA COUNTY	THOMAS J ROMANO	6105 WOLFEBORO ROAD JAMESVILLE, NY 13078	4/29/2022	4/28/2023	11/3/2023	OSC	$220,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W506277	PURCHASE 5000 W SENECA TURNPIKE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5000 W SENECA TURNPIKE SYRACUSE, NY 13215	6/23/2022	6/22/2023	2/28/2023	OSC	$1,900,000.00	$1,900,000.00	$1,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X-016874	340B CONTRACT PHARMACY SERVICE	WESTSIDE FAMILY PHARMACY LLC	216 SEYMOUR ST SYRACUSE, NY 13204	1/6/2022	1/5/2027	3/9/2022	OSC	$3,882,268.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X017256	340B CONTRACT PHARMACY SERVICES	INNOVATIVE SERVICE INC	PO BOX 325 CLINTON, NY 13323-0325	7/15/2023	7/14/2028	8/16/2023	OSC	$933,620.04	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X501367	GROUND LEASE - MORGUE AND FORE	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	4/1/1999	3/31/2039	3/27/2003	OSC	$500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X503065	LEASEHOLD ASSIGNMENT COMMUNITY	COMMUNITY GENERAL HOSPITAL MEDICAL RECORDS	4900 BROAD RD SYRACUSE, NY 13215	7/7/2011	7/16/2048	7/7/2011	OSC	$10.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503786	HOSPICE SERVICES FOR PATIENTS	CARING COALITION OF CENTRAL NEW YORK	990 7TH N ST LIVERPOOL, NY 13088	11/1/2014	10/31/2024	3/18/2015	OSC	$687,113.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504092	REVOCABLE PERMIT SUITE 4800 USE UPSTATE CAMPUS SYRACUSE ONONDAGA COUNTY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2026	2/23/2017	OSC	$222,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504149	MEDICAL SERVICE GROUP (MSG) - RADIATION ONCOLOGY PRACTICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	4/1/2018	6/30/2023	3/29/2018	OSC	$20,904,507.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504402	MEDICAL SERVICES GROUP (MSG) -PSYCHOLOGIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2018	5/31/2023	5/4/2020	OSC	$171,457.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504450	REVENUE FOR ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	12/18/2019	OSC	$427,534.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504488	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2018	3/31/2023	2/11/2019	OSC	$4,040,090.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504491	MEDICAL SERVICE GROUP (MSG) - OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2018	6/30/2023	5/28/2019	OSC	$1,537,444.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504590	MEDICAL SERVICE GROUP (MSG)- CLINICAL SERVICES UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2018	6/30/2023	5/28/2019	OSC	$4,410,791.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504598	MEDICAL SERVICE GROUP (MSG) - LICENSED NURSE PRACTITIONER	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2018	6/30/2023	7/1/2019	OSC	$349,776.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504614	REVOCABLE PERMIT FOR USE OF SPACE AT SUNY UPSTATE NEUROLOGY INFUSION CENTER ONONDAGA COUNTY	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2018	8/31/2023	12/21/2018	OSC	$62,188.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504620	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES - PERINATAL CENTER	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	8/1/2018	7/31/2023	12/27/2019	OSC	$923,751.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504651	AFTER HOURS NURSE TRIAGE SERVICES	CHILD HEALTH CARE ASSOCIATES PRACTICE OF PEDIATRICS	DBA CHILD HEALTH CARE ASSOCIATES 6700 KIRKVILLE ROAD EAST SYRACUSE, NY 13057	7/1/2018	6/30/2023	11/28/2018	OSC	$144,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X504652	AFTER HOURS NURSE TRIAGE	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	11/1/2018	10/31/2023	12/14/2018	AGENCY	$21,700.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X504653	AFTER HOURS NURSE TRIAGE	MOHAMMAD DJAFARI MD	15-17 KENNEDY PARKWAY CORTLAND, NY 13045	9/1/2018	8/31/2023	10/22/2018	AGENCY	$10,050.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504655	AFTER-HOUR NURSE TRIAGE SERVICES	FAMILY PRACTICE ASSOCIATES PLLC	8324 OSWEGO ROAD SUITE D LIVERPOOL, NY 13090	7/1/2018	6/30/2023	1/29/2019	OSC	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504690	EXTRACORPOREAL CIRCULATION PROGRAMS FOR PULMONARY AND/OR CARDIAC SUPPORT SERVICES	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	1/1/2019	12/31/2023	10/2/2020	OSC	$404,100.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X-504693	MEDICAL MESSAGING SERVICES	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	6/1/2018	5/31/2023	10/12/2018	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504694	MEDICAL SERVICE GROUP (MSG) -CARDIAC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2018	5/31/2023	6/23/2020	OSC	$641,594.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504695	AFTER-HOURS TELEPHONE NURSE TRIAGE SERVICES	PROJECT INDEPENDENCE INC	PO BOX 297 HOBART, NY 13788	8/15/2018	9/30/2023	12/12/2018	OSC	$26,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X504717	AFTER HOURS NURSE TRIAGE	BUCKLEY ROAD PEDIATRICS PLLC	5116 W TAFT ROAD LIVERPOOL, NY 13088	3/1/2019	2/28/2024	1/24/2019	AGENCY	$15,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X504719	AFTER HOURS NURSE TRIAGE	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	3/1/2019	2/29/2024	12/5/2018	AGENCY	$14,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504755	MEDICAL SERVICES GROUP (MSG) -NP/PA HEPATOBILIARY SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2018	5/31/2023	4/3/2020	OSC	$144,780.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504792	RECRUITMENT SUPPORT SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	1/1/2019	12/31/2023	4/24/2019	OSC	$210,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504811	MEDICAL SERVICE GROUP (MSG) - WOUND CARE, AFTER-HOURS PEDIATRIC CLINIC, AND MEDICAL TOXICOLOGY	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	9/24/2019	OSC	$2,920,676.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504813	AFTER HOURS NURSE TRIAGE	LYNDON PEDIATRICS	6851 EAST GENESEE ST FAYETTEVILLE, NY 13066	5/1/2019	4/30/2024	3/28/2019	OSC	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504814	AFTER-HOUR NURSE TRIAGE SERVICES	EASTSIDE PEDIATRIC GROUP LLP	5900 NORTH BURDICK ST STE 215 EAST SYRACUSE, NY 13057	3/1/2019	2/29/2024	3/28/2019	OSC	$27,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504835	REVENUE SALARY AND BENEFITS NURSE PRACTITIONER AND PHYSICIAN ASSISTANT - THORACIC SURGERY PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2019	12/31/2023	11/25/2019	OSC	$138,226.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504846	REVOCABLE PERMIT OBGYN CLINIC PHYSICIANS OFFICE BLDG NORTH 4900 BROAD RD 4H SYRACUSE ONONDAGA COUNTY	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	6/1/2019	5/31/2024	9/27/2019	OSC	$430,382.70	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504847	REVOCABLE PERMIT OBGYN MED FACILITIES COMMUNITY CAMPUS SUITE 2H SUNY MED UNI SYRACUSE ONONDAGA CO	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	6/1/2019	5/31/2024	8/1/2019	OSC	$443,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504866	REVOCABLE PERMIT HOSPITAL SPACE UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	1/1/2019	12/31/2023	9/12/2019	OSC	$84,178.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504881	CLINICAL IMAGING - ACCESS TO PICTURE ARCHIVING COMMUNICATIONS SYSTEM AND USE OF POWERSCRIBE SYSTEM	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	12/1/2019	11/30/2024	10/3/2019	OSC	$1,169,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504884	MEDICAL SERVICE GROUP (MSG) - HEPATOBILIARY SURGICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/1/2019	4/30/2024	8/27/2019	OSC	$1,714,412.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X504898	FACILITATE PROGRAM FOR HEMATOPOIETIC STEM CELL TRANSPLANTS AND RELATED DONOR SERVICES	NATIONAL MARROW DONOR PROGRAM	3433 BROADWAY ST NE STE 500 MINNEAPOLIS, MN 55413	8/7/2020	8/25/2025	8/26/2020	OSC	$150,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504914	REVENUE FROM NEPHROLOGY PHYSICAN AND ON CALL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2019	7/31/2024	9/24/2020	OSC	$54,390.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504935	REVENUE FOR MEDICAL SERVICES GROUP (MSG) - PALLITIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2018	9/30/2023	3/30/2020	OSC	$1,374,948.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505032	REVENUE FOR INFORMATION SECURITY OFFICER	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	9/1/2019	8/31/2024	12/10/2019	OSC	$51,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X505049	FOOD AND NUTRITIONAL SERVICES	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	3/13/2021	3/12/2025	2/24/2021	OSC	$18,588,675.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505064	MEDICAL SERVICES GROUP (MSG) PHYSIATRIST PAIN MANAGEMENT SERVICES REVENUE PORTION	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	8/1/2019	7/31/2024	3/30/2020	OSC	$828,118.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505065	MEDICAL SERVICE GROUP (MSG) - GENERAL PEDIATRICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2019	6/30/2024	3/27/2020	OSC	$418,414.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505111	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) -THORACIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2023	7/31/2020	OSC	$1,243,025.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505112	ETHICS CONSULTATION SERVICE TO CROUSE HEALTH HOSPITAL	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	7/1/2019	12/31/2024	6/26/2020	OSC	$69,795.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X505113	BARIATRIC NP/PA SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	1/28/2021	OSC	$118,111.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505115	UROLOGY NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	8/15/2018	8/14/2023	7/22/2021	OSC	$155,885.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X505128	MEDICAL SERVICES GROUP (MSG) -REGISTERED NURSE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	12/1/2019	11/30/2023	7/27/2020	OSC	$548,050.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X505143	NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES FOR TRAUMA PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2020	12/31/2024	5/21/2020	OSC	$342,829.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X505146	REVOCABLE PERMIT -SUITE 3J PHYSICIANS OFFICE BUILDING NORTH, SYRACUSE ONONDAGA COUNTY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	8/1/2019	7/31/2024	5/6/2020	OSC	$76,570.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505159	MEDICAL SERVICES GROUP (MSG) -NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/20/2020	1/19/2025	2/26/2021	OSC	$488,674.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505166	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP - INTERVENTIONAL RADIOLOGY BASED CLINICAL SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2019	11/30/2024	4/9/2021	OSC	$35,681.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X505171	MEDICAL SERVICE GROUP (MSG)- NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES FOR TRANSPLANTS	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2020	12/31/2024	3/25/2020	OSC	$324,348.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505256	GENERAL INTERNAL MEDICINE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2019	6/30/2024	10/20/2020	OSC	$12,205,765.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505258	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	8/3/2020	8/2/2023	4/16/2021	OSC	$767,131.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505289	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PALLIATIVE CARE PHYSICIANS SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/15/2020	8/14/2023	7/2/2021	OSC	$316,476.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X505323	AFTER HOURS NURSE TRIAGE	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON, NY 13346-9518	11/1/2020	10/31/2025	11/30/2020	AGENCY	$12,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505328	TUMOR REGISTRY SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	6/1/2020	5/31/2025	2/23/2021	OSC	$56,061.46	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505388	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PEDIATRIC HOSPITALIST PHYSICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2020	6/30/2025	4/29/2021	OSC	$5,654,427.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505390	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/1/2020	7/31/2023	11/10/2021	OSC	$345,604.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505395	REIMBURSEMENT FOR HALF THE COST OF PGY-2 AMBULATORY PHARMACY RESIDENT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	7/1/2020	6/30/2025	12/9/2020	OSC	$186,460.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505408	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2020	10/31/2025	8/13/2021	OSC	$700,459.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505460	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2023	6/1/2022	OSC	$1,366,175.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505493	MEDICAL SERVICE GROUP (MSG) PEDIATRIC OPHTHALMOLOGY UPSTATE MEDICAL UNIVERSITY	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	10/1/2020	9/30/2023	6/8/2021	OSC	$731,137.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505495	REVENUE PORTION OF MEDICAL SERVICE GROUP (MSG) -CERTIFIED REGISTERED NURSE ANESTHETIST (CRNA)	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2021	12/31/2025	12/16/2020	OSC	$6,609,364.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505509	TRIAGE NURSE SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2021	12/31/2025	8/9/2021	OSC	$29,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x505512	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGIST PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	3/1/2021	2/29/2024	10/27/2021	OSC	$411,190.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X505538	REVENUE CALL SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	2/1/2021	1/31/2026	4/19/2021	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505568	MEDIAL SERVICES GROUP (MSG) - ECHOCARDIOGRAPHY TECHNOLOGIST SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2021	12/31/2025	9/21/2021	OSC	$554,630.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505587	MEDICAL SERVICES GROUP (MSG) - PROVISION OF DOSIMETRIST SERVICES FOR ONEIDA RADIATION ONCOLOGY	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	3/1/2021	2/28/2024	9/2/2021	OSC	$105,171.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505610	NURSE PRACTITIONER SERVICES FOR RADIATION ONCOLOGY PROGRAM	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/15/2021	7/14/2026	11/3/2021	OSC	$518,041.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505617	RECORD STORAGE AND RETRIEVAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	1/1/2021	12/31/2025	9/13/2021	OSC	$576,971.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505721	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PROVIDER-BASED CLINICAL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	9/17/2021	OSC	$3,398,714.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505723	REVENUE PORTION MEDICAL SERVICES GROUP (MSG) - CONCUSSION MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	8/18/2021	OSC	$540,204.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X505735	LIBERTY RESOURCES HEALTH CENTE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	2/1/2021	1/31/2026	10/13/2022	AGENCY	$1,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505748	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC HOSPITALIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2021	3/31/2024	3/17/2023	OSC	$2,303,969.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505750	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - FAMILY MEDICINE PROVIDER	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	1/20/2022	OSC	$5,282,764.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X505752	MEDICAL SERVICES GROUP (MSG) - OB/GYN PROVIDER BASED CLINICAL SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2021	6/30/2026	11/5/2021	OSC	$4,466,111.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505768	REVENUE PORTION OF HYBRID CONTRACT FOR PROVIDER BASED CLINICAL SERVICES PEDIATRICS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	12/3/2021	OSC	$17,221,154.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505770	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - SURGERY PROVIDER-BASED CLINICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	10/8/2021	OSC	$5,373,173.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505773	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC ORTHOPEDIC SURGEON PHYSICIAN SERVICES	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2021	6/30/2024	10/15/2021	OSC	$420,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X505787	PHARMACY REVERSE DISTRIBUTION SERVICES	ARK BUSINESS SERVICES INC	DBA ARK RX RETURNS SOLUTIONS 2417 3RD AVE - SUITE 812 BRONX, NY 10451	1/3/2022	1/2/2027	11/24/2021	OSC	$3,275,641.30	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505790	MEDICAL SERVICES GROUP (MSG) - CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	12/3/2021	OSC	$18,882,875.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505791	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - OPHTHALMOLOGY PROVIDER BASED SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2021	6/30/2026	3/16/2022	OSC	$5,619,786.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505849	FEDERAL COLLEGE WORK STUDY PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2021	9/1/2026	1/12/2022	OSC	$100,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505855	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT FOR ACUTE CARE SURGERY PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	8/1/2021	7/31/2024	12/21/2021	OSC	$800,317.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505860	INPATIENT REBATE PROGRAM	SCRIPTPRO PHARMACY BENEFIT ADMINISTRATOR LLC	5828 REEDS ROAD MISSION, KS 66202-2740	4/1/2023	3/31/2028	5/1/2023	OSC	$6,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505921	MEDICAL SERVICES GROUP (MSG) - BURN SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/10/2021	9/9/2023	3/22/2022	OSC	$400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505925	MEDICAL SERVICES GROUP (MSG) - ADULT PSYCHIATRIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	9/1/2021	8/31/2024	5/27/2022	OSC	$102,510.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505928	MEDICAL SERVICES GROUP (MSG)-OUTPATIENT MEDICATION PRIOR AUTHORIZATION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	11/1/2021	10/31/2024	3/18/2022	OSC	$59,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X505958	FOOD VENDING SERVICES	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	2/2/2022	2/1/2025	2/22/2022	AGENCY	$3,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505969	DATA LICENSE AGREEMENT OF SCANNED PATHOLOGY IMAGE COHORTS	PATHAI INC	1325 BOYLSTON ST SUITE 10000 BOSTON, MA 02215	3/29/2022	3/28/2025	10/12/2022	OSC	$1,080,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506008	MEDICAL SERVICES GROUP (MSG) - PALLIATIVE CARE NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2022	3/31/2025	7/15/2022	OSC	$24,711.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506013	REVOCABLE PERMIT ADMIN OFFICES USE 4900 BROAD RD SYRACUSE ONONDAGA COUNTY	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	1/1/2022	12/31/2026	4/18/2022	OSC	$77,160.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506015	MEDICAL SERVICES GROUP (MSG) - OUTPATIENT PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/3/2022	1/2/2027	6/3/2022	OSC	$337,210.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506016	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2022	12/31/2024	5/16/2022	OSC	$264,889.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506019	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2022	12/31/2026	6/24/2022	OSC	$6,228,743.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506049	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	9/1/2021	8/31/2024	6/3/2022	OSC	$249,891.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506053	NURSE PRACTITIONER PHYSICIAN ASSISTANT FOR MSG'S GYNECOLOGIC ONCOLOGY PROGRAM	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	1/20/2022	1/19/2027	9/7/2022	OSC	$1,784,988.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506058	REVOCABLE PERMIT USE OF TU-3 AND TU-4 FACILITIES SYRACUSE NY ONONDAGA COUNTY	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	9/1/2021	8/31/2031	8/24/2022	OSC	$1,270,437.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506068	REVOCABLE PERMIT SUITE 4C PHYSICIANS OFFICE BLDG SYRACUSE ONONDOGA COUNTY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2022	9/30/2027	10/31/2022	OSC	$242,450.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506069	REVOCABLE PERMIT MEDICAL OFFICE USE UPSTATE MEDICAL UNIVERSITY CAMPUS SYRACUSE NY ONONDAGA COUNTY	FAMILY CARE MEDICAL GROUP	1001 W FAYETTE ST STE 400 SYRACUSE, NY 13204	6/1/2021	5/31/2026	9/14/2022	OSC	$384,291.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506084	ORTHOPEDIC PROVIDER BASED	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2022	6/30/2027	10/3/2022	AGENCY	$2,578.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506085	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC ORTHOPEDIC SURGEON PHYSICIAN SERVICES	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	4/1/2022	3/31/2025	8/12/2022	OSC	$480,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506102	PROFESSIONAL MEDICAL SERVICES	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	7/1/2022	6/30/2027	9/6/2022	OSC	$103,970,720.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506106	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEUROSURGEON SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	5/1/2022	4/30/2025	9/14/2022	OSC	$546,486.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506110	MEDICAL SERVICES GROUP (MSG) GENETIC COUNSELOR PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	3/1/2022	2/28/2027	3/16/2023	OSC	$674,502.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506139	REVENUE PORTION OF ADULT PSYCHIATRIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2022	3/31/2025	8/12/2022	OSC	$13,560.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506144	MEDICAL SERVICES GROUP (MSG) - HOSPITALISTS AND NOCTURNISTS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2022	4/30/2024	7/18/2023	OSC	$7,261,148.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506145	DIAGNOSIS ENCODER ACCESS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	3/1/2022	2/28/2027	7/29/2022	AGENCY	$3,707.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506159	ADMINISTRATIVE SERVICES PROVIDED TO UPSTATE COMMUNITY MEDICAL PC	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	7/1/2022	6/30/2027	9/6/2022	OSC	$5,061,686.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506188	PHYSICS STAFF LEASE TO MEDICAL SERVICES GROUP (MSG)	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	12/1/2022	11/30/2024	5/16/2023	OSC	$248,768.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506189	MEDICAL SERVICES GROUP (MSG)- PEDIATRIC ENDOCRINOLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2027	3/7/2023	OSC	$476,220.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506200	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC HOSPITALIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2023	1/17/2023	OSC	$476,616.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506201	MEDICAL SERVICES GROUP (MSG) - NEUROLOGIST PHYSICIAN	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2022	6/30/2027	1/3/2023	OSC	$484,955.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506250	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN'S ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2023	1/18/2023	OSC	$253,423.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506251	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROVIDER-BASED CLINICAL SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2022	6/30/2024	12/1/2022	OSC	$335,370.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506253	MEDICAL SERVICES GROUP (MSG) UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/14/2023	OSC	$295,266.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506254	MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/16/2023	OSC	$651,528.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506256	MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	3/17/2023	OSC	$1,167,093.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506267	MEDICAL SERVICES GROUP (MSG)- SURGICAL ONCOLOGIST PHYSICIAN	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2022	8/31/2025	1/18/2023	OSC	$450,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506268	MEDICAL SERVICES GROUP (MSG) - GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/6/2022	9/5/2025	5/1/2023	OSC	$435,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506293	MEDICAL SERVICES GROUP (MSG) - OUTPATIENT MEDICATION PRIOR AUTHORIZATION SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	10/1/2022	9/30/2027	1/11/2023	OSC	$29,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506296	MEDICAL SERVICES GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/1/2022	8/31/2025	4/27/2023	OSC	$844,320.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506298	MEDICAL SERVICES GROUP (MSG), PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	8/29/2022	8/28/2027	4/28/2023	OSC	$469,940.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506302	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG)- UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	9/3/2022	9/2/2025	8/21/2023	OSC	$1,369,914.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506303	MEDICAL SERVICES GROUP (MSG) - HEALTH INFORMATION MANAGEMENT STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	9/8/2022	9/7/2027	5/16/2023	OSC	$112,059.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506319	MEDICAL SERVICES GROUP (MSG) FOR PSYCHIATRIC PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	10/1/2022	9/30/2025	5/23/2023	OSC	$87,180.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506322	TRIAGE AND TC SERVICES	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE, NY 13204	11/1/2022	10/31/2027	11/22/2022	AGENCY	$16,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	X506329	MANAGED CARE FOR PRESCHOOL STUDENTS WITH DISABILITIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2022	6/30/2025	3/23/2023	OSC	$187,552.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506344	CALL SERVICES	DENISE C WOLKEN MD PLLC	6851 EAST GENESEE ST. FAYETTEVILLE, NY 13066	1/1/2023	12/31/2028	3/28/2023	AGENCY	$13,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506354	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES REIMBURSEMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	10/15/2022	10/14/2026	8/3/2023	OSC	$586,840.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X-506371	REVOCABLE PERMIT 550 HARRISON	HOPE CAFE LLC	920 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	3/1/2023	10/31/2023	4/14/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506375	MEDICAL SERVICES GROUP (MSG)- AFTER-HOUR NURSE TRIAGE SERVICES	FAMILY PRACTICE ASSOCIATES PLLC	8324 OSWEGO ROAD SUITE D LIVERPOOL, NY 13090	7/1/2023	6/30/2028	2/2/2024	OSC	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	x506376	TRIAGE AGREEMENT	JONES MEDICAL PLLC SYRACUSE PEDIATRICS	3175 E. GENESEE ST. SUIT 2 SYRACUSE, NY 13224	2/1/2023	1/31/2028	2/8/2024	AGENCY	$19,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506377	MEDICAL SERVICES GROUP (MSG) - VASCULAR SURGEON PHYSICIAN	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2023	1/31/2026	11/9/2023	OSC	$840,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506378	MEDICAL SERVICE GROUP (MSG)- BURN SURGERY PROGRAM NURSE PRACTITIONER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	5/16/2023	OSC	$253,055.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506379	MEDICAL SERVICES GROUP (MSG)- PSYCHIATRIST WEEKEND ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/1/2022	11/30/2025	5/15/2023	OSC	$271,341.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506390	MEDICAL SERVICES GROUP (MSG) R - PEDIATRIC NEPHROLOGIST UPSTATE MEDICAL UNIVERSITY	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2025	10/25/2023	OSC	$272,880.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506439	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	4/19/2023	OSC	$235,991.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506440	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST OR NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/31/2022	12/30/2025	6/20/2023	OSC	$216,735.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506456	MEDICAL SERVICES GROUP (MSG) LEASE OF NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	4/28/2023	OSC	$108,432.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506457	MEDICAL SERVICES GROUP (MSG) - CARDIOTHORACIC LOCUM SERVICES REIMBURSEMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2024	8/4/2023	OSC	$400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506459	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST AT UPSTATE MEDICAL UNIVERSITY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	1/13/2023	1/12/2026	12/21/2023	OSC	$1,641,264.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506505	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NP OR PA SERVICES SUNY UPSTATE MEDICAL	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	2/13/2023	2/12/2025	12/21/2023	OSC	$209,394.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506564	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2023	6/30/2028	10/27/2023	OSC	$447,865.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506575	AFTER HOURS NURSE TRIAGE SERVICES	CHILD HEALTH CARE ASSOCIATES PRACTICE OF PEDIATRICS	DBA CHILD HEALTH CARE ASSOCIATES 6700 KIRKVILLE ROAD EAST SYRACUSE, NY 13057	7/1/2023	6/30/2028	9/26/2023	OSC	$288,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506576	MEDICAL SERVICES GROUP (MSG)- AFTER HOURS NURSE PHONE CALL TRIAGE	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	5/1/2023	4/30/2028	7/31/2023	OSC	$40,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506594	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2023	5/31/2026	11/30/2023	OSC	$95,208.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506599	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	11/29/2023	OSC	$527,573.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506600	MEDICAL SERVICES GROUP (MSG)- NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	10/13/2023	OSC	$284,531.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506601	MEDICAL SERVICES GROUP (MSG) - CARDIAC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/15/2023	5/14/2026	3/12/2024	OSC	$975,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506607	MEDICAL SERVICES GROUP (MSG)- RADIOLOGY 3D RECONSTRUCTIONS	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	6/1/2023	5/31/2028	12/16/2023	OSC	$37,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506620	REVOCABLE PERMIT HOSPITAL SPACE USE UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	1/1/2024	12/31/2025	2/29/2024	OSC	$38,048.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506621	AFTER HOURS NURSE MESSAGING	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	6/1/2023	5/31/2028	8/1/2023	AGENCY	$19,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X506622	ONONDAGA COUNTRY DEPARTMENT OF HEALTH LABORATORY SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2023	7/20/2023	OSC	$150,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506691	UPSTATE TRIAGE CENTER	MOHAMMAD DJAFARI MD	15-17 KENNEDY PARKWAY CORTLAND, NY 13045	9/1/2023	8/31/2028	8/28/2023	AGENCY	$8,400.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506710	MEDICAL SERVICES GROUP (MSG) - NUCLEAR TECHNOLOGIST STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	6/1/2023	5/31/2026	12/12/2023	OSC	$51,732.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506802	AFTER HOURS NURSE TRIAGE SERVICES PROVIDED BY SUNY UPSTATE MEDICAL UNIVERSITY	LYNDON PEDIATRICS	6851 EAST GENESEE ST FAYETTEVILLE, NY 13066	5/1/2024	4/30/2029	11/14/2023	OSC	$25,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506811	HOSPITAL SERVICES AGREEMENT FOR PLAN MEMBERS	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601	1/1/2020	12/31/2024	3/15/2024	OSC	$98,144,090.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506820	LABORATORY ALLIANCE OF CNY MANAGED CARE CONTRACT	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	7/1/2023	6/30/2024	2/21/2024	OSC	$1,035,727.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X506849	REVOCABLE PERMIT	HOPE CAFE LLC	920 OLD LIVERPOOL ROAD LIVERPOOL, NY 13088	11/1/2023	10/31/2024	2/9/2024	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506870	EXTRACORPOREAL CIRCULATION PROGRAM (ECLS) COORDINATION AND PERFUSIONIST SERVICES	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	1/1/2024	12/31/2028	2/6/2024	OSC	$728,657.79	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X506923	AFTER HOURS NURSE TRIAGE FOR CALL CENTER	BUCKLEY ROAD PEDIATRICS PLLC	5116 W TAFT ROAD LIVERPOOL, NY 13088	3/1/2024	2/28/2029	3/4/2024	OSC	$54,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506929	TECHNICAL SUPPORT FOR LAB TESTING	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	1/1/2024	12/31/2026	3/4/2024	OSC	$54,702.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	9	X600754	340B CONTRACT PHARMACY REVENUE	KPH HEALTHCARE SERVICES INC	29 EAST MAIN ST GOUVERNEUR, NY 13642	7/1/2014	6/30/2024	9/26/2014	OSC	$75,035,407.34	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600787	340B CONTRACT PHARMACY REVENUE	NOBLE HEALTH SERVICES INC	6040 TARBELL RD. SYRACUSE, NY 13206	10/1/2014	9/30/2024	1/6/2016	OSC	$83,469,595.86	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600852	LABORATORY SERVICES	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	5/1/2016	6/30/2023	6/20/2017	OSC	$6,835,136.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X600876	TECHNICAL LABORATORY SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	3/1/2017	2/28/2027	4/11/2017	OSC	$400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600879	340B PHARMACY SERVICES	ACCREDO HEALTH GROUP	PO BOX 978577 DALLAS, TX 75397-8577	10/1/2017	6/30/2027	2/6/2018	OSC	$100,248,802.86	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600901	340B CONTRACT PHARMACY SERVICE	EXPRESS SCRIPTS INC	PO BOX 504722 ST LOUIS, MO 63150-4722	4/12/2018	4/12/2028	11/21/2018	OSC	$8,694,525.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600913	340B CONTRACT PHARMACY SERVICE	WALGREENS	PO BOX 90480 CHICAGO, IL 60696-0480	2/1/2018	1/31/2028	9/20/2019	OSC	$53,677,510.14	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	PHARMACY SERVICES 340B PROGRAM	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG, IL 60173	1/1/2019	12/31/2024	7/16/2019	OSC	$29,294,761.97	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ASSIGNMENT FROM BRIOVARX OF MAINE INC (X600936) FOR 340B CONTRACT PHARMACY SERVICES	OPTUM PHARMACY 702 LLC	1600 MCCONNOR PARKWAY ATTN: GENERAL COUNSEL SCHAUMBURG, IL 60173-6801	1/1/2023	12/31/2024	6/30/2023	OSC	$4,327,466.54	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600937	340B CONTRACT PHARMACY SERVICE	PARKWAY DRUGS OF ONEIDA COUNTY SOUTH INC	485 FRENCH RD UTICA, NY 13502-5997	10/1/2018	9/30/2028	12/21/2018	OSC	$2,029,501.35	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X600945	FINGER LAKES INC	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	1/1/2019	12/31/2025	4/26/2022	AGENCY	$21,278.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600972	340B CONTRACT PHARMACY SERVICES AGREEMENT	OSWEGO VALLEY PHARMACY INC	DBA THE MEDICINE PLACE 464 MAIN STREET PHOENIX, NY 13135	9/1/2020	8/31/2025	2/12/2021	OSC	$1,361,598.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600973	340B CONTRACT PHARMACY SERVICES AGREEMENT	FRANK & FRAN DRUGS INC	DBA FULTON MEDICINE PLACE 360 W 1ST ST S FULTON, NY 13069	9/1/2020	8/31/2025	2/12/2021	OSC	$831,717.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x600976	340B CONTRACT PHARMACY SERVICE	PMQ GROUP LLC	DBA AVITA 1860 WALT WHITMAN RD SUITE 700 MELVILLE, NY 11747-3098	10/1/2020	9/30/2025	11/24/2021	OSC	$1,803,834.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x600983	340B CONTRACT PHARMACY SERVICES AGREEMENT	VINCES PHARMACY OF CAMILLUS INC	240 TOWNSHIP BLVD STE 30 CAMILLUS, NY 13031	9/14/2021	9/13/2026	1/11/2022	OSC	$830,451.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600985	340B CONTRACT PHARMACY SERVICES	TOPS MARKETS LLC	PO BOX 1027 BUFFALO, NY 14240	1/1/2024	12/31/2028	3/4/2024	OSC	$577,643.67	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600988	340B CONTRACT PHARMACY SERVICES	WAYNE DRUG OF PULASKI INC	24 WEST BRIDGE ST OSWEGO, NY 13126-2051	7/1/2023	6/30/2028	9/13/2023	OSC	$2,040,359.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600991	340B CONTRACT PHARMACY SERVICES	CMV PHARMACY INC	DBA DOUGHERTY PHARMACY PO BOX 237 MORRISVILLE, NY 13408	10/1/2023	9/30/2028	12/18/2023	OSC	$16,574,367.92	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	4	C000324	STAND-A-LOAN BILLING & COLLECTION SYSTEM	EDUCATIONAL COMPUTER SYSTEMS INC. CONFERENCE	PO BOX 936565 ATLANTA, GA 31193-6565	2/1/1999	1/31/2024	2/6/2009	OSC	$2,698,442.93	$60,767.18	$2,118,815.07
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000389	MANAGEMENT SERVICE AGREEMENT FOR STUDENT HOUSING	EMPIRE COMMONS STUDENT HOUSING INC	UNH 212 1400 WASHINGTON AVE ALBANY, NY 12222	7/1/2001	6/30/2041	10/11/2001	OSC	$2,274,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	C005265	BANKING AND COURIER SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	7/1/2017	6/30/2024	1/5/2018	OSC	$499,012.38	$46,749.28	$370,219.09
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005411	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK, NY 12018	10/13/2018	9/15/2023	10/12/2018	OSC	$1,100,000.00	$50,380.00	$530,445.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005412	ASBESTOS ABATEMENT SERVICES	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	10/13/2018	9/15/2023	10/12/2018	OSC	$1,350,000.00	$251,528.06	$1,138,248.86
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005413	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	10/13/2018	9/15/2023	10/12/2018	OSC	$480,000.00	$220,000.00	$336,349.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C005498	COLLECTION AND REPORTING SOFTWARE SERVICES FOR COURSE EVALUATIONS	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/31/2019	7/30/2024	7/29/2019	OSC	$166,000.00	$26,000.00	$158,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005518	CITY OF ALBANY LANDFILL SERVICES	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/7/2019	4/30/2027	10/7/2019	OSC	$2,100,000.00	$116,980.95	$449,017.44
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	2	C005519	PIPE SLIP LINING AND REPAIR	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564	9/6/2019	9/5/2024	9/6/2019	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190101	BUS RIDERSHIP SERVICES FOR STUDENTS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	9/1/2019	8/31/2024	9/3/2019	OSC	$9,075,004.25	$951,227.65	$3,985,311.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	3	C190184	LIVE STUDIO PRODUCTION AND REAL-TIME VIDEO STREAMING FOR PUBLIC HEALTH LIVE WEBCAST SERIES	WMHT EDUCATIONAL TELECOMMUNICATIONS INC	4 GLOBAL VIEW TROY, NY 12180	7/1/2020	6/30/2025	6/17/2020	OSC	$306,000.00	$20,400.00	$61,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	4	C190185	FACULTY ACTIVITY DATA COLLECTION AND REPORTING SOFTWARE SERVICES	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	6/1/2020	5/31/2025	2/19/2021	OSC	$199,069.00	$41,705.00	$155,278.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	4	C190186	SECONDARY INSURANCE FOR INTERCOLLEGIATE ATHLETICS	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	7/1/2020	6/30/2024	6/17/2020	OSC	$874,088.00	$220,875.00	$874,088.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190216	NETWORK CONNECTIVITY	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2019	6/30/2025	2/16/2021	OSC	$885,600.00	$147,600.00	$701,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C200006	SECURITY SERVICES FOR SUNY ALBANY SPORTING EVENTS	DDCUES LLC	P.O. BOX 57 WEST POINT, NY 10996	1/1/2023	12/31/2024	1/5/2024	OSC	$229,020.00	$82,605.00	$82,605.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C200009	ASSIGNMENT FROM C005092	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	9/26/2017	9/29/2025	10/22/2020	OSC	$1,231,373.60	$238,110.00	$998,263.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C200039	CAMPUS CHILD CARE CENTER	CAPITAL MILESTONES CHILD CARE	PO BOX 3701 ALBANY, NY 12203	9/1/2020	8/31/2025	12/4/2020	OSC	$274,730.00	$98,737.00	$195,479.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200063	DOCUMENT IMAGING SOFTWARE LICENSE SUBSCRIPTION AND MAINTENANCE	HYLAND SOFTWARE INC	PO BOX 846261 TX DALLAS, TX 75284	6/9/2021	6/8/2026	6/9/2021	OSC	$346,767.20	$52,000.00	$139,692.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	8	C200114	DESIGN AND INSTALLATION OF AUDIOVISUAL EQUIPMENT IN ETEC BUILDING	RTS SOLUTIONZ INC	120 INTERSTATE N. PKWY. SE STE. 314 ATLANTA, GA 30339	3/15/2021	11/29/2024	3/10/2021	OSC	$3,669,713.45	$263,371.14	$3,375,686.33
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	2	C200158	DATA CENTER EQUIPMENT MAINTENANCE - UALBANY (LOT 1B & LOT 2)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	7/15/2021	7/14/2026	6/17/2021	OSC	$413,935.70	$201,484.02	$252,666.83
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	3	C200164	ELEVATOR REPAIR AND MAINTENANCE SERVICES	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	9/1/2021	8/31/2026	7/26/2021	OSC	$2,614,437.70	$553,840.53	$1,096,889.24
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	2	C210001	DIPLOMA PRODUCTION AND DELIVERY SERVICES	MICHAEL SUTTER COMPANY	855 SOUTH 430 WEST HEBER CITY, UT 84032	9/1/2021	8/31/2024	8/2/2021	OSC	$114,920.00	$12,522.65	$30,862.71
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	15	C210003	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	RMS - RECOVERY MANAGEMENT SERVICES INC	4200 CANTERA DRIVE SUITE 211 WARRENVILLE, IL 60555	1/7/2022	1/6/2027	1/7/2022	OSC	$650,000.00	$109,011.02	$157,049.17
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	15	C210005	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	1/7/2022	1/6/2027	1/7/2022	OSC	$650,000.00	$49,292.71	$122,525.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C210016	INTERNET ACCESS SERVICE	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905	8/1/2021	7/31/2026	9/23/2021	OSC	$5,560,452.00	$1,068,567.45	$2,634,918.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C210036	WEB OF SCIENCE ONLINE DATABASE SUBSCRIPTION	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	1/1/2022	12/31/2026	8/4/2022	OSC	$1,303,027.00	$260,259.00	$758,853.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C210038	STRATEGIC FACULTY PLANNING DATABASE	ACADEMIC ANALYTICS	15720 BRIXHAM HILL AVE. #300 CHARLOTTE, NC 28277	2/1/2022	1/31/2025	2/2/2022	OSC	$352,300.00	$120,900.00	$352,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C210052	UNIFIED COMMUNICATIONS SOLUTION WITH EPLUS TECHNOLOGY INC.	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/1/2021	9/30/2023	9/29/2022	OSC	$943,940.00	$154,110.00	$943,940.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C210055	AUXILIARY SERVICES AGREEMENT	UNIVERSITY AUXILIARY SERVICES INC	1400 WASHINGTON AVE CAMPUS CENTER B-52 ALBANY, NY 12222	7/1/2022	6/30/2027	5/25/2022	OSC	$205,224,095.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	BEST VALUE	8	C210096	MEDIA BUY SERVICES	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	8/5/2022	8/4/2023	8/4/2022	OSC	$836,000.00	$473,697.99	$827,096.69
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	9	C220001	INTERNATIONAL STUDENT RECRUITMENT SERVICES	BRIGHT CAN-ACHIEVE PTE LTD	112 ROBINSON ROAD, #03-01 ROBINSON 112 SINGAPORE , 068902	8/10/2022	6/30/2027	8/10/2022	OSC	$500,000.00	$16,609.65	$25,246.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C220004	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS	BROWN COACH INC	50 VENNER RD AMSTERDAM, NY 12010	8/1/2022	7/31/2024	7/12/2022	OSC	$858,190.49	$348,137.00	$701,612.43
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	2	C220005	LOCAL BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS SUNY ALBANY	BROWN COACH INC	50 VENNER RD AMSTERDAM, NY 12010	8/1/2022	7/31/2024	8/10/2022	OSC	$76,365.00	$50,960.00	$75,839.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	6	C220028	EXECUTIVE SEARCH AND RECRUITING SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON, MA 02210	10/21/2022	10/20/2023	10/20/2022	OSC	$271,950.00	$0.00	$271,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C220032	ON CALL HIGH TEMPERATURE WELDING REPAIR SERVICE	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	10/1/2022	9/30/2027	9/27/2022	OSC	$1,796,402.09	$168,976.88	$221,293.21
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220100	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	3/22/2023	OSC	$518,000.00	$429,807.34	$429,807.34
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220101	EVALUATION OF NEW YORK STATE'S HOME VISITING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	3/20/2023	OSC	$2,041,374.00	$1,362,206.94	$1,362,206.94
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220102	NATIONAL YOUTH AND TRANSITION DATABASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	3/22/2023	OSC	$292,096.00	$248,919.93	$248,919.93
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220113	AUDIT AND QUALITY IMPROVEMENT TRAINING INITIATIVES - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/11/2023	OSC	$292,341.00	$237,177.54	$237,177.54
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220114	CHILD SUPPORT SERVICES TRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/10/2023	OSC	$1,066,272.00	$801,332.74	$801,332.74
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220115	EMPLOYMENT AND INCOME SUPPORT PROGRAMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/10/2023	OSC	$2,368,652.00	$2,117,127.06	$2,117,127.06
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220116	TRAINING RESOURCE SYSTEM FOR EMPLOYMENT & INCOME SUPPORT PROGRAMS (HRA01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/17/2023	OSC	$1,098,419.00	$833,771.69	$833,771.69
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220117	HOMELESS SERVICES TRAINING RESOURCE SYSTEM FOR UPSTATE AND LONG ISLAND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/11/2023	OSC	$243,379.00	$148,577.23	$148,577.23
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220118	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	3/31/2024	4/11/2023	OSC	$461,412.01	$297,236.82	$297,236.82
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220119	CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/10/2023	OSC	$1,016,621.00	$975,249.66	$975,249.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220120	PROGRAM ADMINISTRATOR FOR ODTA PROJECT CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/7/2023	OSC	$2,882,201.00	$2,440,190.94	$2,440,190.94
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220123	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	5/8/2023	OSC	$639,286.00	$147,772.95	$147,772.95
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220124	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	5/8/2023	OSC	$117,000.00	$61,356.53	$61,356.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220125	CHILD FORENSIC INTERVIEWING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/15/2023	3/14/2024	4/10/2023	OSC	$372,270.00	$41,001.11	$41,001.11
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220126	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/26/2023	OSC	$1,632,151.00	$954,397.32	$954,397.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220127	CONNECTIONS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/28/2023	OSC	$1,705,511.00	$971,638.97	$971,638.97
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220128	GENERAL CHILDCARE TRAINING, EDUCATIONAL INCENTIVE AND CAREER ENHANCEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/27/2023	OSC	$14,564,154.00	$6,928,609.15	$6,928,609.15
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220129	CHILDCARE SUBSIDY TRAINING LDSS WORKERS SUPERVISORS & LEGALLY EXEMPT CAREGIVER ENROLLMENT STAFF OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/25/2023	OSC	$804,641.00	$420,751.87	$420,751.87
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220130	STATEWIDE YOUTH SERVICES TRAINING OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/26/2023	OSC	$1,799,314.00	$864,556.18	$864,556.18
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220131	PROPRIETARY SYSTEMS TRAINING OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	4/25/2023	OSC	$837,000.00	$510,874.55	$510,874.55
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220143	SOCIAL WORK EDUCATION CONSORTIUM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	5/8/2023	OSC	$387,488.00	$180,698.61	$180,698.61
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C220162	FAMILY ENGAGEMENT PARTNERSHIP WITH MULTI-TIERED SYSTEM OF SUPPORTS (MTSS)	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	10/1/2022	9/30/2025	8/4/2023	OSC	$263,026.00	$2,023.66	$2,023.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230001	INTERNATIONAL STUDENT RECRUITMENT	ALPS EDU SERVICES PVT LTD	A-205 DEV AURUM CX AHMEDABAD, GJ 380015	10/4/2023	9/14/2028	10/4/2023	OSC	$100,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230004	INTERNATIONAL STUDENT RECRUITMENT	DISHA CAREERS PRIVATE LIMITED	503 SHILIP BUILDING NR GIRISH COLD DRINKS CG ROAD AHMEDABAD, GJ 380009	10/4/2023	9/14/2028	10/4/2023	OSC	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230011	INTERNATIONAL STUDENT RECRUITMENT SERVICES	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE, SINGAPORE , 049317	10/4/2023	9/14/2028	10/4/2023	OSC	$125,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230013	INTERNATIONAL STUDENT RECRUITMENT	RAJ CONSULTANTS PVT LTD	A-302 SATYA APTS MASAB TANK HYDERABAD, 500028	10/4/2023	9/14/2028	10/4/2023	OSC	$100,000.00	$13,432.80	$13,432.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230015	INTERNATIONAL STUDENT RECRUITMENT	UWAY CO LTD	9F DONGSAN BLDG. 23 HYORYEONG-RO 55-GIL SEOCHO-GU, SEOUL, 11 06654	10/4/2023	9/14/2028	10/4/2023	OSC	$100,000.00	$25,018.50	$25,018.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230017	INTERNATIONAL STUDENT RECRUITMENT	TR TRAINING AND CONSULTING SERVICES	TEXAS REVIEW 2ND FLOOR ODYSSEY MALL ROAD NO 36 JUBILEE HILLS HYDERABAD, TS 500033	12/12/2023	9/14/2028	12/12/2023	OSC	$250,000.00	$29,457.60	$29,457.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C230032	MULTI-TIERED SYSTEM OF SUPPORTS - INTEGRATED (MTSS-I) CENTER	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	10/1/2022	9/30/2025	12/8/2023	OSC	$326,016.54	$78,706.44	$78,706.44
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230034	STUDENT SEARCH SUBSCRIPTION SERVICES	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/1/2023	8/31/2024	11/8/2023	OSC	$210,000.00	$105,000.00	$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230050	ASBESTOS ABATEMENT SERVICES	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	12/5/2023	12/4/2028	12/5/2023	OSC	$1,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230051	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	12/5/2023	12/4/2028	12/5/2023	OSC	$1,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230052	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK, NY 12018	12/5/2023	12/4/2028	12/5/2023	OSC	$1,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	9	C230057	EXECUTIVE SEARCH AND RECRUITING SERVICES FOR THE DEAN OF THE SCHOOL OF BUSINESS	RUSSELL REYNOLDS ASSOCIATES, INC	PO BOX 1678 CAROL STREAM, IL 60132-1678	2/14/2024	2/13/2025	2/13/2024	OSC	$132,500.00	$44,166.00	$44,166.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C230059	VEHICULAR MESSENGER SERVICES - SUNY ALBANY CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2024	1/4/2024	OSC	$18,788.51	$1,633.80	$1,633.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C230061	MARKETING AUTOMATION FOR STUDENT RECRUITMENT	3 ENROLLMENT MARKETING INC	3 ENROLLMENT MARKETING 352 MAIN STREET #333 ONEONTA, NY 13820	9/1/2023	8/31/2026	3/14/2024	OSC	$1,870,749.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230062	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	1/9/2024	OSC	$400,000.00	$29,342.79	$29,342.79
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230063	EVALUATION OF NEW YORK STATE'S HOME VISITING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	1/16/2024	OSC	$2,041,744.00	$591,415.39	$591,415.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230064	NATIONAL YOUTH AND TRANSITION DATABASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	1/17/2024	OSC	$384,774.00	$41,253.50	$41,253.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230077	CHILD FORENSIC INTERVIEW TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/15/2024	3/14/2025	3/6/2024	OSC	$379,534.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230078	CONNECTIONS TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/6/2024	OSC	$1,957,501.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230079	GENERAL CHILDCARE TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/20/2024	OSC	$15,009,322.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230080	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/6/2024	OSC	$139,342.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230081	STATEWIDE YOUTH SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/12/2024	OSC	$2,109,943.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230082	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING WITH OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/6/2024	OSC	$1,867,633.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230083	CHILD CARE ASSISTANCE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/15/2024	OSC	$1,394,744.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230084	PROPRIETARY SYSTEMS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/15/2024	OSC	$924,972.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230085	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/15/2024	OSC	$689,432.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230087	SOCIAL WORK EDUCATION CONSORTIUM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	3/6/2024	OSC	$348,268.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	3/14/2019	OSC	$7,437,335.35	$1,913,247.52	$7,424,860.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	TRADEMARK SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/30/2023	11/25/2020	OSC	$45,000.00	$1,774.80	$20,164.48
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2020	7/31/2023	4/29/2021	OSC	$309,071.40	$119,149.60	$309,071.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTRATIVE USE OF GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2022	12/31/2023	9/14/2022	OSC	$2,485,344.90	$684,710.00	$1,210,010.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	4/5/2021	OSC	$300,000.00	$82,990.00	$135,145.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	NON-ADMINISTERING AGENCY USE OF ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	1/1/2023	9/23/2026	6/13/2023	OSC	$398,276.53	$191,411.42	$191,411.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	14	CM03791	NON-ADMINISTRATIVE CAMPUS USAGE OF WESTLAW PRO SUBSCRIPTION	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/7/2024	2/6/2025	3/7/2024	OSC	$27,315.60	$27,315.60	$27,315.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/27/2021	OSC	$938,794.12	$185,445.75	$539,657.32
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	NON-ADMINISTRATIVE USE OF OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	2/23/2024	10/7/2026	3/18/2024	OSC	$151,348.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	NON ADMINISTERING USE OF TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	5/1/2023	4/30/2024	6/9/2023	OSC	$4,000.00	$4,000.00	$4,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	5/26/2023	OSC	$300,875.00	$60,175.00	$60,175.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	3/1/2024	OSC	$1,273,848.76	$1,273,848.76	$1,273,848.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	CM04092	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2023	5/31/2026	8/10/2023	OSC	$8,000,000.00	$1,404,586.54	$1,404,586.54
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2024	3/21/2024	OSC	$121,996.00	$118,493.20	$118,493.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE LICENSE, SUPPORT AND TRAINING FOR SUNY ALBANY	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	7/1/2018	7/31/2027	4/16/2021	OSC	$2,182,659.00	$581,729.00	$1,204,678.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D210034	ETEC BUILDING BREAKOUT CONSTRUCTION PROJECT #1 ALBANY COUNTY	WAINSCHAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER, NY 12144	12/11/2021	1/31/2024	12/1/2021	OSC	$1,187,790.15	$230,755.31	$1,187,789.81
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	7	D210039	PODIUM CAMPUS CENTER ROOF REPLACEMENT ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	1/23/2022	10/31/2023	1/18/2022	OSC	$1,975,202.11	$186,831.54	$1,975,202.11
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST VALUE	1	D210049	RENOVATION OF PAINE AND ZENGER HALLS, UNIVERSITY AT ALBANY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	6/1/2022	6/30/2024	1/13/2022	OSC	$16,480,046.00	$2,000,000.00	$16,325,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D210073	EXTERIOR CONCRETE RESTORATION OF DUTCH AND COLONIAL DORM QUADS - UPTOWN CAMPUS PHASE 2	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	5/16/2022	6/24/2024	5/11/2022	OSC	$7,291,835.00	$2,926,729.83	$3,718,226.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D210075	ETEC BREAKOUT PROJECT #2 - BALLOON INFLATION LAUNCH STATION	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	5/5/2022	9/18/2024	5/5/2022	OSC	$623,972.00	$66,257.58	$610,531.18
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D210090	REPLACEMENT OF BUILDING ELECTRICAL SYSTEM AND ASBESTOS ABATEMENT	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	5/15/2022	9/22/2023	5/11/2022	OSC	$1,042,682.00	$685,783.71	$1,037,052.01
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	4	D210091	RENOVATION OF PHYSICS LABORATORY AT SUNY ALBANY	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	5/24/2022	4/14/2023	5/24/2022	OSC	$642,328.00	$37,286.30	$642,328.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	6	D210092	REHABILITATION OF SEFCU ARENA, UALBANY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	5/27/2022	3/3/2024	5/27/2022	OSC	$11,809,342.00	$7,977,767.80	$11,809,342.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D220105	ABATEMENT AND REPLACEMENT OF CEILINGS AND FLOORS AT UNIVERSITY AT ALBANY'S UPTOWN RESIDENCE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/25/2023	10/13/2023	3/2/2023	OSC	$6,402,094.00	$5,595,479.00	$5,595,479.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	4	D220106	AC-2 REHABILITATION AND BOOKSTORE CEILING REPLACEMENT AT THE CAMPUS CENTER EXTENSION	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/29/2023	8/1/2023	3/29/2023	OSC	$1,218,000.00	$1,122,500.05	$1,122,500.05
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D220123	TOWER FAÇADE REPAIRS PHASE 1 AT SUNY ALBANY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON, NY 12033	5/2/2023	8/11/2023	5/2/2023	OSC	$843,652.50	$799,547.72	$799,547.72
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D220124	PODIUM REPAIR ACADEMIC FAÇADE PHASE 3 AT SUNY ALBANY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	4/21/2023	8/11/2023	4/21/2023	OSC	$1,320,987.00	$1,160,132.40	$1,160,132.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220135	RENOVATION OF TEN EYCK HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/3/2023	8/4/2025	4/7/2023	OSC	$1,525,000.00	$700,000.00	$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220150	FACADE DESIGN OF LIBERTY TERRACE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/17/2023	7/21/2024	4/20/2023	OSC	$366,797.00	$120,000.00	$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D220151	PODIUM SERVICE TUNNEL FIRE DOOR REHABILITATION AT SUNY ALBANY	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	6/26/2023	2/22/2024	6/26/2023	OSC	$1,469,800.00	$448,645.50	$448,645.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220161	DESIGN SERVICES FOR LIVINGSTON TOWER AT SUNY ALBANY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	6/9/2023	8/1/2024	6/13/2023	OSC	$6,300,000.00	$130,000.00	$130,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D230021	RENOVATION OF BLEEKER HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/17/2023	8/3/2026	7/19/2023	OSC	$925,000.00	$50,000.00	$50,000.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D230036	RENOVATION OF ESPORTS COMPUTING CENTER	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	10/26/2023	7/15/2024	11/24/2023	OSC	$2,267,000.00	$79,225.76	$79,225.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	4	D230065	ARC FAULT REMEDIATION AT SUNY ALBANY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	12/4/2023	11/29/2024	12/7/2023	OSC	$1,824,147.00	$30,400.00	$30,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D230066	DESIGN AGREEMENT RENOVATE DATA CENTER & RELATED FACILITIES AI SUPERCOMPUTING CENTER SUNY ALBANY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	2/1/2024	9/26/2024	3/22/2024	OSC	$393,345.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L000385	GROUND LEASE FOR STUDENT HOUSING	ALUMNI ASSOCIATION OF THE STATE UNIVERSI TY OF NEW YORK INC	DBA UNIVERSITY AT ALBANY ALUMNI ASSOCIATION ALUMNI HOUSE ALBANY, NY 12222	7/1/2001	6/30/2050	7/13/2001	OSC	$49.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002011	4 TOWER PLACE STUYVESANT PLAZA NEW YORK	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY, NY 12203	6/1/2015	8/31/2025	3/9/2015	OSC	$7,393,944.00	$761,310.67	$6,465,962.96
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005321	80 FULLER ROAD ALBANY ALBANY COUNTY	GREEN LIGHT DEVELOPMENT LLC	80 FULLER RD ALBANY, NY 12205-5719	10/1/2017	9/30/2027	10/20/2017	OSC	$672,339.63	$71,105.71	$426,968.19
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005371	1215 WESTERN AVENUE ALBANY NY ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY, NY 12211	3/1/2018	2/29/2028	5/16/2018	OSC	$11,101,032.84	$1,152,388.46	$6,752,908.41
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01761A	1535 WESTERN AVENUE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY, NY 12203	8/1/2017	7/31/2027	10/23/2017	OSC	$1,497,028.00	$158,033.52	$965,419.06
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L200159	5 UNIVERSITY PLACE EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222	11/1/2021	10/31/2025	6/25/2021	OSC	$679,853.50	$169,963.38	$429,483.78
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC20149	DELL POWER SERVERS, 73600. 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	9/1/2023	6/20/2023	OSC	$232,965.67	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC20154	NETWORK SWITCHES, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	5/29/2023	6/30/2023	6/15/2023	OSC	$202,037.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC20155	LABORATORY WORKSTATIONS, 20915, 23109, PC68296	NORTHEAST INTERIOR SYSTEMS INC	7701 MALTLAGE DRIVE LIVERPOOL, NY 13090	5/18/2023	6/30/2024	5/26/2023	OSC	$420,672.24	$420,672.24	$420,672.24
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC20157	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/29/2023	8/15/2023	5/31/2023	OSC	$332,395.75	$332,395.75	$332,395.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23002	CLASSROOM FURNITURE, 20915, 23109, PC68367	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	7/10/2023	6/30/2024	7/14/2023	OSC	$213,729.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23004	NETAPP AI STORAGE, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	7/25/2023	6/30/2028	7/28/2023	OSC	$5,210,430.69	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23005	NVIDIA CLOUD STORAGE, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	7/1/2023	6/30/2024	7/24/2023	OSC	$2,339,982.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23006	CISCO LICENSES, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	7/1/2023	6/30/2024	9/6/2023	OSC	$415,152.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23007	JUNIPER SWITCHES, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	7/1/2023	6/30/2024	9/11/2023	OSC	$456,654.88	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	OC23008	IT UMBRELLA MANUFACTURER, DELL LATITUDE 7440, MONITORS, CABLES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2024	9/29/2023	OSC	$2,523,988.23	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	OC23009	IT UMBRELLA CONTRACT FOR JUNIPER MIST SYSTEMS, LOTS 1, 2 AND 3, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/2/2023	6/30/2024	9/29/2023	OSC	$445,109.14	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23010	ARISTA NETWORKING HARDWARE AND SOFTWARE, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	9/15/2023	6/30/2024	9/21/2023	OSC	$2,855,594.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23013	PURCHASE OF ATHLETIC EQUIPMENT FOR SUNY ALBANY, 30204, 23073, PC67848SB	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	12/15/2023	6/30/2024	1/31/2024	OSC	$239,907.78	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23014	LAMBDA LABS HEADNODE, SCALER 4U AMD, AND INSTALLATION, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/26/2023	6/30/2024	12/22/2023	OSC	$382,511.55	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23015	LAMDA LABS EQUIPMENT AND SUPPORT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/26/2023	6/30/2024	12/29/2023	OSC	$7,974,716.86	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	OC23016	LIGHT CONSTRUCTION TEMP SERVICES, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	4/15/2024	4/14/2026	3/25/2024	OSC	$5,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23017	IT UMBRELLA MANUFACTURER CONTRACT FOR NETAPP METROCLUSTER, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	2/23/2024	6/30/2024	2/22/2024	OSC	$463,308.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC30041	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	10/1/2023	6/30/2024	9/22/2023	OSC	$2,933,062.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP20164	EQUIPMENT, MATERIALS AND SUPERVISION RELATED TO WATERPROOFING AND REPAIR OF MAIN FOUNTAIN	PPG ARCHITECTURAL FINISHES INC	P.O. BOX 534979 ATLANTA, GA 30353-4979	6/30/2023	9/15/2023	6/29/2023	OSC	$122,625.36	$113,683.76	$113,683.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP21005	PURCHASE OF NUCLEAR MAGNETIC RESONANCE SPECTROMETER	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	2/4/2022	6/30/2023	2/23/2022	OSC	$1,000,000.00	$0.00	$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP21008	RENISHAW INVIA CONFOCAL RAMAN SPECTROMETER MICROSCOPE	RENISHAW INC	1001 WESEMANN DRIVE WEST DUNDEE, IL 60118	7/20/2022	7/20/2023	5/4/2022	OSC	$326,661.00	$0.00	$326,388.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP22001	X-RAY DIFFRACTION PLATFORM PURCHASE	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	11/1/2022	5/1/2024	10/26/2022	OSC	$499,100.00	$499,100.00	$499,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP23008	SPLUNK CLOUD SOFTWARE	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	4/1/2024	3/31/2025	3/12/2024	OSC	$138,600.00	$138,600.00	$138,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23058	AMERICA EAST CONFERENCE DUES	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/1/2023	8/31/2024	12/7/2023	OSC	$385,000.00	$353,000.00	$353,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23067	ONE TIME PURCHASE OF BRUKER MICROSCOPE SYSTEM.	BRUKER NANO INCORPORATED	415 N. ROOSEVELT ST. KENNEWICK, WA 99336	2/1/2024	6/30/2024	3/8/2024	OSC	$251,417.67	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP23069	MULTIMODE MICROPLATE READER	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	3/1/2024	6/30/2024	3/8/2024	OSC	$89,679.13	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23070	MOORFIELD METAL EVAPORATOR	MSE SUPPLIES LLC	4400 E. BROADWAY BOULEVARD SUITE 600 TUCSON, AR 85711	3/4/2024	6/30/2024	3/28/2024	OSC	$83,284.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS930AD	ROOFTOP SOLAR POWER PURCHASE A	CAPITAL HILL SOLAR LLC	PO BOX 15007 PORTLAND, ME 04112	1/13/2022	1/12/2042	8/23/2022	AGENCY	$3,468,000.00	$139,620.91	$298,422.37
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	T004075	RENTAL BILLING FOR THE USE OF CONDUIT OWNED BY VERIZON AGREEMENT# 752	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	1/1/2013	12/31/2026	2/22/2012	AGENCY	$125,000.00	$9,067.37	$101,426.07
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004523	PURCHASE CARD READERS EQUIPMEN	THE CBORD GROUP INC	PO BOX 933991 ATLANTA, GA 31193	1/13/2013	6/30/2023	1/9/2013	AGENCY	$825,000.00	$120,747.45	$644,536.92
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004606	ELECTRONIC VALUE TRANSFER SERV	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	5/1/2013	11/15/2026	5/17/2013	AGENCY	$2,560,680.35	$203,453.32	$2,104,906.61
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005203	DOWNTOWN ACADEMIC BUILDING ROO	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	6/21/2016	6/20/2024	7/13/2016	AGENCY	$469,301.00	$3,905.72	$469,301.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005260	CATEGORY 1 ARCHITECTURAL SERVI	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	3/1/2017	2/28/2025	2/18/2017	AGENCY	$1,517,123.50	$320,179.84	$1,394,841.57
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005406	LOCAL FOUNDATION SERVICES	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	5/1/2018	4/30/2023	5/17/2018	AGENCY	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005445	TELECOMMUNICATIONS SERVICES PE	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	8/1/2018	7/31/2023	8/3/2018	AGENCY	$235,612.67	$19,223.89	$228,830.57
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005470	SOFTWARE LICENSE AND MANAGEMEN	MEDIA HIGHWAY	850 CASSATT RD STE 105 BERWYN, PA 19312	10/1/2018	9/23/2023	2/20/2019	AGENCY	$208,867.94	$0.00	$207,699.82
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005480	DATA CTR CRITICAL CLEANING	DATA CLEAN CORPORATION	1033 GRACELAND AVENUE DES PLAINES, IL 60016	2/1/2019	1/31/2024	2/13/2019	AGENCY	$42,432.00	$8,916.00	$42,432.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005488	LEASE OF DARK FIBER FOR 1535 W	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	3/15/2019	3/15/2024	2/20/2019	AGENCY	$30,000.00	$5,432.88	$27,817.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005494	SURVEY AND FIELDWORK SERVICES/	UNIVERSIDAD PERUANA CAYETANO HEREDIA	AV HONORIO DELGADO 430 URB INGENIERIA SAN MARTIN DE PORRES LIMA, 15102	3/15/2019	6/30/2023	5/30/2019	AGENCY	$24,999.08	$11,889.08	$24,999.08
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005539	EXTERIOR SIGNAGE	A&B HERITAGE INC	DBA ASI SIGNAGE INNOVATIONS 2957 ALT BLVD GRAND ISLAND, NY 14072	7/1/2019	6/30/2024	7/28/2019	AGENCY	$2,859,250.00	$0.00	$175,195.04
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T03310A	NATURAL GAS	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	7/1/2018	5/31/2023	8/7/2018	AGENCY	$10,400,000.00	$402,747.12	$9,812,830.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190103	ATHLETIC APPAREL, UNIFORMS, FO	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	8/1/2019	7/31/2024	9/14/2019	AGENCY	$2,500,000.00	$600,878.90	$2,476,789.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190104	SHREDDING SERVICES FOR VARIOUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	8/3/2019	AGENCY	$10,000.00	$861.00	$2,658.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190113	AFTER HOURS NURSE TRIAGE SERVI	FONEMED LLC	PO BOX 95000-8653 PHILADELPHIA, PA 19195-0001	7/1/2019	6/30/2024	10/2/2019	AGENCY	$29,000.00	$5,750.28	$23,342.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190126	REGULATED MEDICAL WASTE DISPOS	ADVOWASTE MEDICAL SERVICES LIMITED LIABILITY COMPANY	16 S CLIFTON AVE SUITE 201 LAKEWOOD, NJ 08701	11/1/2019	10/31/2024	3/5/2020	AGENCY	$35,000.00	$5,729.28	$29,227.81
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190133	ARCHITECTURAL/ENGINEERING TERM	GREENWICH ENGINEERING LLC	124 WEST PUTNAM AVE GREENWICH, CT 06830-5317	10/15/2019	10/14/2023	11/1/2019	AGENCY	$535,764.00	$238,187.00	$402,354.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190143	DRUG AND ALCOHOL TESTING	INFINITY MED SOLUTIONS LLC	401 NEW KARNER ROAD SUITE 101 ALBANY, NY 12205	12/1/2019	11/30/2024	2/22/2020	AGENCY	$20,000.00	$2,980.00	$10,719.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190161	ADOBE SOFTWARE VIA SUNY PIA	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/16/2019	8/17/2023	1/11/2020	AGENCY	$252,815.17	$0.00	$179,562.52
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190163	CATEGORY 1 ARCHITECTURE TERM A	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	12/1/2019	9/3/2024	1/13/2020	AGENCY	$3,500,000.00	$215,291.67	$482,604.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190176	HR APPLICATION MANAGEMENT SOFT	HIREZON CORPORATION	PO BOX 792 WESTBOROUGH, MA 01581-0792	10/1/2019	9/30/2024	3/3/2020	AGENCY	$138,425.00	$30,485.00	$138,425.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190179	HVAC WATER TREATMENT CHEMICALS	BARCLAY WATER MANAGEMENT INC	55 CHAPEL STREET SUITE 400 NEWTON, MA 02458	5/1/2020	4/30/2025	3/13/2020	AGENCY	$472,492.36	$69,246.85	$210,607.37
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190181	RENTAL AND SETUP OF CHAIRS AND	WHALEN TENTS INC C W WHALEN AND SONS	5 NORTH STREET TROY, NY 12180	5/1/2020	5/1/2023	3/13/2020	AGENCY	$88,680.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190187	DESIGN WORK FOR MILNE HALL/ASS	HAMLIN DESIGN GROUP	DBA HAMLIN DESIGN GROUP 915 BROADWAY SUITE 302 ALBANY, NY 12207	4/21/2020	1/8/2024	4/21/2020	AGENCY	$20,277.00	$1,399.00	$20,276.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190188	CREDENTIAL ANALYTICS SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	5/1/2020	4/30/2023	6/6/2020	AGENCY	$15,762.50	$0.00	$5,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190199	RECRUITING SERVICES FOR INTERN	ATHENA PREMIER EDUCATION LLC	152 WOOD DALE DR BALLSTON LAKE, NY 12019	7/1/2020	6/30/2025	12/10/2020	AGENCY	$60,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190201	RECRUITING SERVICES FOR INTERN	DISHA CAREERS PRIVATE LIMITED	503 SHILIP BUILDING NR GIRISH COLD DRINKS CG ROAD AHMEDABAD, GJ 380009	7/1/2020	10/3/2023	6/5/2020	AGENCY	$100,000.00	$10,355.70	$25,479.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190202	RECRUITING SERVICES FOR INTERN	EDWISE INTERNATIONAL LLP	EDWISE JER MAHAL GROUND FLOOR DHOBI TALAO JUNCTION OPP METRO CINEMA MUMBAI, MH 400002	7/1/2020	10/3/2023	11/12/2020	AGENCY	$60,000.00	$0.00	$13,808.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190203	INTERNATIONAL STUDENT RECRUITM	GLOBAL EDUCATION ALLIANCE LIMITED	ROOM B 15/F KINGS WING PLAZA 1 3 ON KWAN STREET SHATLIN,	7/1/2020	6/30/2025	4/26/2022	AGENCY	$100,000.00	$0.00	$21,220.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190204	RECRUITING SERVICES FOR INTERN	IAE HOLDINGS INC	8F HUMAX EBISU BUILDING EBISU MINAMI 1-1-1 SHIBUYA-KU, 13 150-0022	7/1/2020	6/30/2025	12/4/2020	AGENCY	$80,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190207	RECRUITMENT SERVICES FOR INTER	MANSI SHAH	A 205 DEV AURUM COMPLEX ANAGAR ANANDNAGAR ROAD PRAHALADNAGAR AHEMEDABAD, 380015	7/1/2020	6/30/2025	9/14/2020	AGENCY	$125,000.00	$10,785.75	$49,375.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190208	RECRUITMENT SERVICES FOR INTER	NEW IVY INTERNATIONAL STUDENT SERVICES OF NEW YORK INC	12209 S. 26TH AVENUE BELLEVUE, NE 68123	7/1/2020	6/30/2025	1/11/2021	AGENCY	$100,000.00	$4,073.70	$26,353.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190209	RECRUITING SERVICES FOR INTERN	RAJ CONSULTANTS PVT LTD	A-302 SATYA APTS MASAB TANK HYDERABAD, 500028	7/1/2020	10/3/2023	6/5/2020	AGENCY	$41,042.00	$10,900.20	$40,942.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190210	RECRUITING SERVICES FOR INTERN	RENAISSANCE EDUCARE PVT LTD	311-312 TURQUOISE PANCHWATI CROSS ROAD C G ROAD AHMEDABAD, GJ 380006	7/1/2020	6/30/2025	9/14/2020	AGENCY	$50,000.00	$22,712.10	$48,690.30
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190211	RECRUITING SERVICES FOR INTERN	SHINYWAY INTERNATIONAL	10F, SHINYWAY EDUCATION GROUP HEADQUARTER BUILDING 528 XIXI ROAD HANGZHOU, 310007	7/1/2020	6/30/2025	7/9/2020	AGENCY	$60,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190213	RECRUITING SERVICES FOR INTERN	WHITESTONE ACADEMY	150-34 12TH AVE WHITESTONE, NY 11357-1808	7/1/2020	6/30/2025	12/10/2020	AGENCY	$55,000.00	$20,727.45	$43,390.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190215	RECRUITING SERVICES FOR INTERN	YATHAPU CONSULTING PVT LTD	301 USHAKIRAN ARCADE OU ROAD VIDYANAGAR HYDERABAD, 500044	7/1/2020	6/30/2025	7/9/2020	AGENCY	$125,000.00	$13,881.53	$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190218	PLANNED GIVING MULTI-CHANNEL M	PENTERA INC	8650 COMMERCE PARK PLACE SUITE G INDIANAPOLIS, IN 46268	6/1/2020	5/31/2025	7/17/2020	AGENCY	$133,980.00	$24,627.35	$86,951.72
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190220	SOFTWARE AS A SERVICE FOR INTE	TERRA DOTTA LLC	1330 ENVIRON WAY CHAPEL HILL, NC 27517	11/1/2019	10/31/2024	9/30/2020	AGENCY	$109,027.00	$23,983.00	$109,027.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190223	DARK FIBER CONTRACT FOR 2 CIRC	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	6/1/2020	6/1/2025	8/24/2020	AGENCY	$66,900.00	$13,380.00	$50,237.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190227	DESIGN SVCS BUILDING 105 CORE	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	2/14/2020	6/30/2024	5/23/2020	AGENCY	$1,305,253.48	$90,654.00	$1,190,863.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200001	INDUSOFT SCADA INTEGRATION SER	WUNDERLICH-MALEC SYSTEMS INC	6101 BLUE CIRCLE DRIVE EDEN PRAIRIE, MN 55343	9/15/2020	9/14/2025	7/16/2020	AGENCY	$225,000.00	$100,302.50	$179,032.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200002	SCADA INTEGRATION SERVICES	PLANT IQ LLC	3867 ONTARIO DRIVE SUITE 100 WHEATFIELD, NY 14120	9/15/2020	9/14/2025	7/11/2020	AGENCY	$225,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200003	SCADA INTEGRATION SERVICES	EZSOFT INC	255 GREAT VALLEY PARKWAY SUITE 110 MALVERN, PA 19355	9/15/2020	9/14/2025	7/11/2020	AGENCY	$225,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200004	CABLE TV SERVICES	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	8/31/2020	8/30/2023	12/2/2020	AGENCY	$60,000.00	$2,657.71	$49,437.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200006	ATHLETIC EVENT STAFFING	DDCUES LLC	P.O. BOX 57 WEST POINT, NY 10996	1/1/2021	12/31/2023	9/23/2020	AGENCY	$249,027.40	$19,370.00	$245,759.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200007	LICENSE AND MAINTENANCE FOR OD	THE CBORD GROUP INC	PO BOX 933991 ATLANTA, GA 31193	1/1/2021	12/31/2025	2/18/2021	AGENCY	$156,959.15	$32,478.07	$119,158.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200008	JUDICIAL SOFTWARE	SYMPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	7/1/2020	6/30/2024	8/28/2020	AGENCY	$72,008.22	$18,673.87	$72,008.22
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200010	TICKETING PLATFORM FOR ATHLETI	TICKETRETURN LLC	PO BOX 241632 CHARLOTTE, NC 28224	8/24/2020	8/23/2025	10/5/2020	AGENCY	$49,500.00	$0.00	$29,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200011	CALL CENTER SOFTWARE	VANILLASOFT CORP	4965 PRESTON PARK BLVD SUITE 850 PLANO, TX 75093	8/15/2020	8/14/2023	8/18/2020	AGENCY	$49,998.99	$0.00	$33,303.96
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200012	RECRUITING SERVICES FOR INTERN	IAEC CONSULTANTS PVT LTD	402 4TH FLOOR GURUPARTHA ESTATES OPP INDIAN OIL PETROL PUMP BESIDE YMCA NARAYANGUDA HYDEARABAD, TS 500029	7/1/2020	10/31/2023	1/5/2021	AGENCY	$5,000.00	$0.00	$1,762.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200018	RECRUITING SERVICES FOR INTERN	A-LEVEL EDUCATION CENTER	SHAMIL AZIZBEYOV 156 BAKU, 1010	7/1/2020	6/30/2025	1/5/2021	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200019	RECRUITING SERVICES FOR INTERN	BETHETY OFFICE	OLAYA STT GHARDIR DISTT SALE KABEER ST BLDG 5 PO BOX 240889 RIYADH, 11322	7/1/2020	6/30/2025	1/5/2021	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200022	RECRUITING SERVICES FOR INTERN	INTERNATIONAL CAREER ADVISORY INC	DBA ICAWAY 5732 NORTH ROCKWELL ST APT 1 CHICAGO, IL 60659-4916	7/1/2020	6/30/2025	1/5/2021	AGENCY	$5,000.00	$258.15	$258.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200024	RECRUITING SERVICES FOR INTERN	PARKOLOGY LLC	1934 OLD GALLOWS RD STE 350 BOX 138 VIENNA, VA 22182	7/1/2020	6/30/2025	1/11/2021	AGENCY	$20,000.00	$3,397.50	$10,182.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200026	RECRUITING SERVICES FOR INTERN	THE GLOBALIZERS EDUTRAIN PVT LTD	301-302 TULSI TOWER GEETA BHAWAN SQUARE A B ROAD INDORE, MP	7/1/2020	6/30/2025	1/5/2021	AGENCY	$20,000.00	$0.00	$2,889.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200028	TITLE IX CASE TRACKING, MANAGE	CUSTOMER EXPRESSIONS CORP	300 MARCH ROAD SUITE 501 OTTAWA, ON K2K 2E2	8/15/2020	8/14/2023	8/19/2020	AGENCY	$27,900.00	$0.00	$27,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200029	4 YEAR CONTRACT FOR CAMPUS ALA	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	8/27/2020	8/26/2024	8/6/2020	AGENCY	$176,000.00	$36,388.86	$92,920.98
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200030	DATA IMAGING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2024	8/13/2020	AGENCY	$21,825.43	$6,981.67	$18,407.10
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200031	PER NYS OGS CONTRACT PT68816,	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	8/27/2020	8/26/2024	8/13/2020	AGENCY	$775,000.00	$280,035.88	$721,477.28
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200035	PCI COMPLIANCE SOFTWARE SERVIC	CAMPUSGUARD	MERCHANT PRESERVATION SERVICES LLC 121 S 13TH ST WF STE 400 CASH MANAGEMENT TREASURY LINCOLN LINCOLN, NE 68508	7/1/2020	6/30/2024	9/1/2020	AGENCY	$86,400.00	$21,600.00	$86,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200036	KEY MERCHANT SERVICES (OGS PS6	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	8/7/2020	12/19/2029	9/4/2020	AGENCY	$14,000,000.00	$1,257,274.77	$4,569,656.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200037	SOFTWARE TO MANAGE STUDENT WOR	NG WEB SOLUTIONS LLC	PO BOX 551723 JACKSONVILLE, FL 32255	7/1/2020	6/30/2024	12/28/2020	AGENCY	$90,339.00	$24,105.00	$79,764.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200046	COURIER SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2020	11/30/2023	12/2/2020	AGENCY	$50,879.28	$15,474.90	$49,998.16
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200049	SUNAPSIS LICENSE AND SUPPORT	INDIANA UNIVERSITY	ACCOUNTS RECEIVABLE DEPT 78896 B PO BOX 78000 DETROIT, MI 48278	9/16/2020	6/30/2024	9/17/2021	AGENCY	$69,447.00	$38,845.00	$69,447.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200050	ENGAGEMENT PLATFORM TO MANAGE	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	9/1/2020	8/31/2025	6/25/2021	AGENCY	$152,565.00	$31,678.00	$119,611.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200052	PREVENTATIVE MAINTENANCE & REP	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	10/10/2020	8/31/2025	11/12/2020	AGENCY	$237,170.00	$19,722.40	$75,119.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200054	BUILDING CONTROL MAINTENANCE (	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	11/1/2020	8/26/2024	11/20/2020	AGENCY	$450,000.00	$55,432.00	$284,184.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200055	GRANT LIFECYCLE MANAGER LICENS	FOUNDANT TECHNOLOGIES INC	PO BOX 11888 BOZEMAN, MT 59719	12/7/2020	3/6/2024	12/2/2020	AGENCY	$11,750.00	$979.00	$4,979.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200058	INTERNET SERVICE TO CS-3	COGENT COMMUNICATIONS	PO BOX 791087 BALTIMORE, MD 21279	1/5/2021	1/4/2026	2/19/2021	AGENCY	$20,520.00	$3,360.00	$10,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200059	DARK FIBER SERVICE	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/29/2021	1/28/2024	3/8/2021	AGENCY	$30,124.00	$7,429.32	$26,866.64
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200065	RECRUITING SERVICES FOR INTERN	ABROAD CAMPUS	DR NO: 6-9-15,9/1, ARUNDELPET GUNTAR, 522002	7/1/2020	6/30/2025	1/15/2021	AGENCY	$30,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200070	RECRUITING SERVICES FOR INTERN	DISCO INTERNATIONAL INC	DBA APPLYESL 19 WEST 44TH STREET SUITE 404 NEW YORK, NY 10036	7/1/2020	6/30/2025	1/5/2021	AGENCY	$10,000.00	$0.00	$1,614.30
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200071	RECRUITING SERVICES FOR INTERN	ATLAS PRIVATE EDUCATION SERVICES	INONU CADDESI HARICIYE KONAGI SK OZAN HAN APT NO 9/3 GUMUSSUYU ISTANBUL,	7/1/2020	6/30/2025	1/15/2021	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200073	RECRUITMENT SERVICES FOR INTER	BEIJING NEW ORIENTAL VISION OVERSEAS CONSULTING CO LTD	FLOOR 7 NO 6 HAIDIAN MIDDLE STREET HAIDIAN DISTRICT BEIJING, 100080	7/1/2020	6/30/2025	1/11/2021	AGENCY	$50,000.00	$2,600.10	$4,510.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200075	RECRUITING SERVICES FOR INTERN	BILIMEVI EGITIM DANISMANLIK AS	KATIP MUSTAFA CELEBI MAH ISTIKLAL CAD MIM HAN NO:55 K:2 BEYOGLU ISTANBUL, 34 34433	7/1/2020	6/30/2025	1/5/2021	AGENCY	$15,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200078	RECRUITMENT SERVICES FOR INTER	DALIAN XINQUAN SCIENCE & EDUCATION CONSULTING CO LTD	23F NEW WORLD MING LONG BLDG NO 43 RENMIN RD ZHONGSHAN DIST DALIAN, 100022	7/1/2020	6/30/2025	1/12/2021	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200086	RECRUITING SERVICES FOR INTERN	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE, SINGAPORE , 049317	7/1/2020	10/3/2023	1/5/2021	AGENCY	$125,000.00	$48,147.15	$95,232.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200089	RECRUITING SERVICES FOR INTERN	HJ GLOBAL EDU	#47 GUEMJEONG-RO GEUMJEONG-GU BUSAN, 46293	7/1/2020	6/30/2025	1/5/2021	AGENCY	$20,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200091	RECRUITING SERVICES FOR INTERN	INTERNATIONAL GROUP FOR EDUCATIONAL CONSULTANCY (IGEC)	ABDULATIF PLAZA OFFICE #408 KING FAHA ROAD JEDDAH, 21371	7/1/2020	6/30/2025	1/5/2021	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200094	RECRUITING SERVICES FOR INTERN	LIU CHENG INTERNATIONAL GROUP LIMITED	ROOM 913 LIPPO SUN PLAZA 28 CANTON ROAD TSIMSHATSUI KOWLOON, HK 999077	7/1/2020	6/30/2023	1/5/2021	AGENCY	$5,000.00	$2,802.45	$2,802.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200095	RECRUITING SERVICES FOR INTERN	MAHATHI OVERSEAS CONSULTANTS	H NO 3-6-60 #102 1ST FL PO BLDG OPP D-MART L B NAGAR HYDERABAD, 500074	7/1/2020	6/30/2025	1/6/2021	AGENCY	$20,000.00	$1,868.25	$3,736.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200096	RECRUITING SERVICES FOR INTERN	MANYA EDUCATION PVT LTD	B 7/2 OKHIA INDUSTRIAL AREA PHASE 11 NEW DELHI, 110020	7/1/2020	6/30/2025	8/26/2021	AGENCY	$70,000.00	$10,043.10	$29,687.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200097	RECRUITING SERVICES FOR INTERN	NMMD AGENCIA DE VIAGENS LITDA - ME	RUA PAMPLONA - 1326 CJ 92 SAO PAULO, SP 01405002	7/1/2020	6/30/2025	1/5/2021	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200098	RECRUITMENT SERVICES FOR INTER	OECKO-OVERSEAS EDUCATION & CULTURE CENTER OF KOREA	104-A 1F GUNJA BLDG SEJONG UNIVERSITY 209 NEUNGDONG-RO GWANGJIN-GU SEOUL, 05006	7/1/2020	6/30/2025	1/12/2021	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200099	RECRUITING SERVICES FOR INTERN	OH! STUDY EDUCATION CONSULTING CENTER CO LTD	4F NO 109 SEC 4 REN'AI RD DA'AN DIST TAIPEI CITY, 10689	7/1/2020	6/30/2025	1/5/2021	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200100	RECRUITMENT SERVICES FOR INTER	ORANG & ORANG	1229 36 SAEMUNANRO-3-GIL JONGNO-GU SEOUL, 11 03173	7/1/2020	6/30/2025	3/4/2021	AGENCY	$30,000.00	$0.00	$8,580.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200101	RECRUITING SERVICES FOR INTERN	PAC ASIA EDUSERVE LLP	PLOT NO 2 33RD FLOOR POCKET C NELSON MANDELA ROAD VASANT KUNJ NEW DELHI, DL 110070	7/1/2020	6/30/2025	1/5/2021	AGENCY	$25,000.00	$7,348.50	$10,237.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200102	RECRUITING SERVICES FOR INTERN	PREPARE GLOBAL EDUCATION GROUP LIMITED CO LTD	27-B CITIC BUILDING TOWER A NO 19 JIANWAI AVE CHAOYANG DIST BEIJING, 100004	7/1/2020	6/30/2025	1/5/2021	AGENCY	$60,000.00	$8,896.50	$54,153.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200107	RECRUITING SERVICES FOR INTERN	STUDY ABROAD ASSOCIATION	ZENKEN PLAZA B1F. 1-4-11 NISHISHINJUKU SHINJUKU-KU, 13 160-0023	7/1/2020	6/30/2025	1/26/2021	AGENCY	$20,000.00	$0.00	$9,925.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200113	RECRUITMENT SERVICES FOR INTER	YOUR EDUCATION KEY	STR DON BOSKO KOMPLEKSI VIZION PLUS KULLA 3/1 TIRANA, 1001	7/1/2020	6/30/2025	1/12/2021	AGENCY	$10,000.00	$688.50	$3,690.15
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200116	SERVICE AND MAINTENANCE OF LAB	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	2/14/2021	2/13/2024	1/27/2021	AGENCY	$49,896.00	$16,632.00	$49,896.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200117	EMS CAMPUS SOFTWARE & MAINTENA	ACCRUENT LLC	11500 ALTERRA PKWY STE 110 AUSITN, TX 78758-3191	6/1/2020	5/31/2025	6/24/2021	AGENCY	$108,637.40	$22,153.34	$86,040.99
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200123	INCIDENT MANAGEMENT AND COMMUN	EVERBRIDGE INC	PO BOX 92506 LAS VEGAS, NV 89193-2506	3/14/2020	3/14/2024	2/23/2021	AGENCY	$30,162.00	$0.00	$22,530.65
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200124	RECRUITING SERVICES FOR INTERN	IMPERIAL SCHOOL & STUDY CENTRE PVT LTD	302/303 3RD FLOOR DHEERAJ HERITAGE S V ROAD OPP MILAN MALL SANTA CRUZ WEST MUMBAI, MH 40054	7/1/2020	6/30/2025	2/25/2021	AGENCY	$125,000.00	$5,992.65	$42,259.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200125	WEBSITE HOSTING SERVICES	A-L TIER II LLC FKA PATRON SOLUTIONS LLC	SIDEARM SPORTS PO BOX 843038 KANSAS CITY, MO 64184	12/1/2019	11/30/2024	3/2/2021	AGENCY	$50,000.00	$10,050.00	$39,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200127	RECRUITING SERVICES FOR INTERN	EDUHOUSE INC	#1205 HALLA CLASSIC, 23, GANGNAMDAERO 84 GIL, GANGNAM-GU KOREA 06233, 11 06233	7/1/2020	6/30/2025	8/23/2021	AGENCY	$15,000.00	$0.00	$3,699.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200138	MATLAB CAMPUS WIDE SUITE	THE MATHWORKS INC	PO BOX 21301 NEW YORK, NY 10087-1301	3/1/2021	2/28/2025	3/19/2021	AGENCY	$125,000.00	$83,835.00	$83,835.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200157	DATA CENTER EQUIPMENT MAINTENA	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/15/2021	7/14/2026	6/7/2021	AGENCY	$110,214.00	$23,688.00	$35,532.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200160	CARPET INSTALLATION	FLOORING ENVIRONMENT INC	200 FILLPOINT DR MECHANICVILLE, NY 12118	7/14/2021	7/13/2026	6/22/2021	AGENCY	$225,000.00	$47,623.21	$65,559.12
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200161	LEARNING MANAGEMENT SYSTEM FOR	ABSORB SOFTWARE INC	685 CENTRE ST S SUITE 2500 CALGARY, AB T2G 1S5	6/15/2021	7/16/2024	6/14/2021	AGENCY	$60,491.80	$20,663.80	$60,491.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200162	MAINTENANCE OF DEGREE AUDIT RE	COLLEGESOURCE INC	8090 ENGINEER RD SAN DIEGO, CA 92111	8/1/2021	7/31/2024	6/10/2021	AGENCY	$58,678.14	$0.00	$38,537.84
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200165	STUDENT SCHEDULE PLANNER	CIVITAS LEARNING INC	6705 W HIGHWAY 290 SUITE 607 PMB 1205 AUSTIN, TX 78735	8/1/2021	7/31/2024	7/22/2021	AGENCY	$116,431.00	$10,915.00	$85,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210006	RECRUITING SERVICES FOR INTERN	INTERNATIONAL ACADEMIC ALLIANCE	1032 6TH AVENUE 3RD FLOOR NEW YORK, NY 10018	7/1/2020	6/30/2025	7/14/2021	AGENCY	$25,000.00	$0.00	$5,567.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210008	AFTER-HOURS TELEPHONE ACCESS F	PROTOCALL SERVICES	5200 S MACADAM AVE SUITE 310 PORTLAND, OR 97239	7/9/2021	8/22/2025	7/8/2021	AGENCY	$125,000.00	$18,743.04	$52,087.12
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210010	NAME BUYS FOR RECRUITMENT	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	8/31/2021	8/31/2024	11/15/2021	AGENCY	$240,000.00	$80,000.00	$240,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210011	EMPLOYEE RELATIONS AND INVESTI	HR ACUITY	42 MAPLE STREET THIRD FLOOR SUMMIT, NJ 07901	7/15/2021	7/14/2023	8/19/2021	AGENCY	$35,191.00	$0.00	$35,191.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210012	RECRUITING SERVICES FOR INTERN	YES - YOUNG EDUCATION STUDIES LTDA	466 BUENOS AIRES STREET SL01 CURITIBA, PR 80250070	1/1/2021	6/30/2025	7/15/2021	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210013	ROLL-OFF CONTAINER USAGE AND H	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/27/2021	7/26/2024	8/6/2021	AGENCY	$245,000.00	$84,704.07	$156,716.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210017	FOOTBALL VIDEO SOFTWARE SUBSCR	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FL 32862-8906	7/1/2021	7/1/2024	8/11/2021	AGENCY	$22,500.00	$7,500.00	$22,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210019	TRANSPORTATION & DISPOSAL OF H	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 734867 DALLAS, TX 75373-4867	7/21/2021	7/20/2024	6/23/2023	AGENCY	$74,350.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210020	RECRUITMENT SERVICES FOR INTER	COUNCIL FOR AMERICAN EDUCATION	A260 3RD FLOOE DEFENCE COLONY NEW DELHI, 110024	7/1/2021	10/31/2023	9/17/2021	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210021	RECRUITMENT SERVICES FOR INTER	NEO COLUMBUS CONSULTING GROUP	GARAK-RO 102 B1 SONGPA-GU SEOUL, 05696	1/1/2020	12/31/2024	9/17/2021	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210024	AUDITING SERVICE FOR ATHLETIC	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	10/1/2021	9/30/2024	9/29/2021	AGENCY	$27,300.00	$0.00	$18,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210026	CONTENT MANAGEMENT AND MARKETI	UCONNECT INC	350 CAMBRIDGE STREET #1 CAMBRIDGE, MA 02141	9/30/2021	9/29/2026	10/15/2021	AGENCY	$48,750.00	$11,250.00	$26,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210027	COMPLIANCE MONITORING SOFTWARE	ARMS SOFTWARE LLC	10710 MIDLOTHIAN TURNPIKE SUITE 300 NORTH CHESTERFIELD, VA 23235	10/1/2021	9/30/2023	9/29/2021	AGENCY	$49,500.00	$0.00	$49,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210035	ALUMNI ASSOCIATION AGREEMENT	ALUMNI ASSOCIATION OF THE STATE UNIVERSI TY OF NEW YORK INC	DBA UNIVERSITY AT ALBANY ALUMNI ASSOCIATION ALUMNI HOUSE ALBANY, NY 12222	7/1/2022	6/30/2027	1/5/2022	AGENCY	$22,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210040	IN PERSON SIGN LANGUAGE SERVIC	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	1/1/2022	10/26/2027	2/16/2022	AGENCY	$80,000.00	$13,774.00	$13,774.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210041	VIRTUAL REMOTE INTERPRETER SER	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	1/1/2022	10/26/2027	2/16/2022	AGENCY	$280,000.00	$6,000.00	$57,264.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210042	CDTA & TRAIN STATION ADVERTISI	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY, NY 12205	1/21/2022	1/20/2025	12/17/2021	AGENCY	$241,686.00	$75,220.00	$159,976.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210044	RECRUITING SERVICES FOR INTERN	USTUDY GLOBAL LLC USTUDY	25 TREEVIEW DR MELVILLE, NY 11747	6/1/2021	6/30/2025	12/27/2021	AGENCY	$6,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210053	TIMECLOCK SYSTEM REPLACEMENT S	TIMECLOCK PLUS LLC	1 TIME CLOCK DRIVE SAN ANGELO, TX 76904	2/1/2022	4/30/2023	1/24/2022	AGENCY	$84,194.13	$6,991.12	$84,194.13
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210056	RECREATION MANAGEMENT SOFTWARE	DSE REC LLC	5 HACKENSACK TER CHESTNUT HILL, MA 02467	7/1/2021	6/30/2026	6/3/2022	AGENCY	$29,050.00	$5,810.00	$17,430.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210058	DATA INFRASTRUCTURE & ANALYSIS	JAMES C CZARNIAK	220 DESILVA ST MINOA, NY 13116	2/1/2022	6/30/2023	5/17/2022	AGENCY	$15,000.00	$7,072.00	$12,072.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210060	RESEARCH & ANALYTICS PLATFORM	THE HANOVER RESEARCH COUNCIL LLC	PO BOX 38070 BALTIMORE, MD 21297-8070	2/21/2022	10/31/2023	3/2/2022	AGENCY	$74,250.00	$24,750.00	$74,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210070	NY KIDS WEBSITE HOSTING & DATA	WISER LLC	PO BOX 279 162 FARM TO MARKET ROAD ATHENS, NY 12015	3/15/2022	3/14/2024	3/21/2022	AGENCY	$39,500.00	$5,450.00	$23,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210085	TEMP UNION ELECTRICIANS PER OG	ANS-ADVANCED NETWORK SERVICES LLC	12 ELMWOOD RD MENANDS, NY 12204	4/15/2022	4/14/2024	4/15/2022	AGENCY	$2,781,000.00	$1,147,462.82	$2,305,999.38
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210086	TEMP UNION CONSTRUCTION LABOR	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	5/1/2022	4/30/2024	4/15/2022	AGENCY	$2,400,000.00	$1,273,410.44	$2,273,954.62
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210087	ELEVATOR INSPECTION SERVICES	INSPARISK LLC	61-43 186 ST FRESH MEADOWS, NY 11365	5/1/2022	4/30/2027	5/26/2022	AGENCY	$140,000.00	$13,455.00	$42,557.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210088	CLOUD HOSTING AND TEST DEVELOP	BEDEWORK COMMERCIAL SERVICES LLC	226 3RD ST TROY, NY 12180-4122	2/1/2022	1/31/2025	5/11/2022	AGENCY	$27,900.00	$9,300.00	$27,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210092	RENTAL OF SPACE FOR VOLLEYBALL	ASM GLOBAL ALBANY LLC	55 EAGLE ST ALBANY, NY 12207	12/15/2022	8/31/2023	12/7/2022	AGENCY	$6,500.00	$3,900.00	$6,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210094	AIR STRUCTURE REPLACEMENT - DE	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	8/8/2022	12/31/2024	8/11/2022	AGENCY	$970,000.00	$3,900.00	$21,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210095	IMPLEMENTATION AND HOSTING OF	SUNRISE INTERNATIONAL EDUCATION INC	102 CHRISTOPHER COLUMBUS DR PH01 JERSEY CITY, NJ 07302	9/1/2022	8/31/2025	9/22/2022	AGENCY	$29,500.00	$5,000.00	$24,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220002	RECRUITING SERVICES FOR INTERN	WISEWAY GLOBAL CO LTD	12A HESHENG JIAYE PLAZA 32 ZHONGGUANCUN AVENUE HAIDIAN DISTRICT BEIJING, 100086	7/1/2022	6/30/2027	6/6/2022	AGENCY	$125,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220003	RECRUITING SERVICES FOR INTERN	CAREER MOSAIC PVT LTD	701 SUYOJAN NEAR PRESIDENT HOTEL OFF C G ROAD NAVRANGPURA AHMEDABAD, GJ 380009	7/1/2022	6/30/2027	6/24/2022	AGENCY	$625,000.00	$158,835.99	$220,138.28
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220007	RECRUITING SERVICES FOR INTERN	JJL INTERNATIONAL EDUCATION EXCHANGE	FLOOR 6, BUILDING NO.1 G.T INTERNATIONAL CENTER JIA3YONGANDONGLI JIANGUOMENWAI AVENUE, CHAOYANG DISTRIC BEIJING, BJ 100022	7/1/2022	6/30/2027	7/8/2022	AGENCY	$125,000.00	$2,871.15	$6,607.65
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220008	RECRUITING SERVICES FOR INTERN	APPLYBOARD INC	SUITE 600 101 FREDERICK ST KITCHENER, ON N2H 6R3	7/1/2022	6/30/2027	7/19/2022	AGENCY	$125,000.00	$24,911.70	$24,911.70
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220009	RECRUITING SERVICES FOR INTERN	UNIVERSITY STUDY INC	231 WEST FLAMINGO CIRCLE MARCO ISLAND, FL 34145	7/1/2022	6/30/2027	6/24/2022	AGENCY	$125,000.00	$91,880.55	$104,274.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220010	DONOR ENGAGEMENT CALLING SOFTW	WILSON-BENNETT TECHNOLOGY INC	PO BOX 717 CABOT, AR 72023	7/1/2022	6/30/2027	7/14/2022	AGENCY	$120,000.00	$21,000.00	$41,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220011	DORM CEILING ABATEMENT (DUTCH/	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	8/15/2022	1/1/2024	7/14/2022	AGENCY	$424,521.00	$354,521.00	$424,521.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220013	VIDEO HOSTING SOFTWARE LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	7/1/2022	6/30/2024	2/28/2023	AGENCY	$97,400.00	$97,400.00	$97,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220014	CREDENTIAL VERIFICATION SOFTWA	CREDLY INC	368 9TH AVENUE 6TH FLOO NEW YORK, NY 10001	6/1/2022	5/31/2025	9/21/2022	AGENCY	$14,850.00	$0.00	$4,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220015	LIBRARY PERIODICAL SUBSCRIPTIO	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	5/1/2022	10/31/2025	7/28/2022	AGENCY	$224,088.00	$127,086.00	$158,632.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220016	IVY CHATBOT SOFTWARE AND SUPPO	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2022	6/30/2025	8/5/2022	AGENCY	$350,000.00	$108,067.05	$206,053.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220018	DUO MULTIFACTOR AUTHENTICATION	DUO SECURITY INCORPORATED	DEPT LA 24804 PASADENA, CA 91185-4804	9/1/2022	8/31/2024	8/4/2022	AGENCY	$191,840.00	$95,920.00	$191,840.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220019	BUILDING 27 BASEMENT HEATING R	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/7/2022	12/31/2023	11/23/2022	AGENCY	$168,736.00	$119,904.82	$119,904.82
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220020	TECHNICAL ASSISTANCE	CENTER FOR CHILDRENS LAW AND POLICY	1701 K ST. NW STE 1100 WASHINGTON, DC 20006	3/1/2022	6/30/2023	9/9/2022	AGENCY	$74,250.00	$48,128.30	$53,175.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220022	MOBILE BLUE LIGHT SOLUTION SYS	RAVE WIRELESS INCORPORATED	RAVE MOBILE SAFETY 492 OLD CONNECTICUT PATH 2ND FL FRAMINGHAM, MA 01701	8/15/2022	8/14/2025	8/15/2022	AGENCY	$18,000.00	$6,000.00	$12,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220023	NET ZERO CARBON ROADMAP CONSUL	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	10/19/2022	6/30/2024	10/19/2022	AGENCY	$649,529.00	$553,584.97	$621,897.27
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220024	GYM RENTAL	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	8/15/2022	8/14/2023	9/26/2022	AGENCY	$35,225.00	$10,275.00	$35,225.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220025	SCIFINDER CHEMICAL LITERATURE	AMERICAN CHEMICAL SOCIETY	CHEMICAL ABSTRACTS SERVICE L-3000 COLUMBUS, OH 43260	2/1/2022	1/31/2024	8/16/2022	AGENCY	$249,555.00	$0.00	$249,555.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220026	SCIFINDER CHEMICAL LITERATURE	AMERICAN CHEMICAL SOCIETY	CHEMICAL ABSTRACTS SERVICE L-3000 COLUMBUS, OH 43260	2/1/2024	1/31/2025	10/13/2022	AGENCY	$134,210.00	$134,210.00	$134,210.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220027	ORACLE TECHNICAL SUPPORT - OGS	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/1/2022	7/31/2027	11/28/2022	AGENCY	$1,227,137.70	$245,427.54	$368,141.32
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220029	INTERNET BACKUP SERVICE	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	8/1/2022	7/31/2027	11/9/2022	AGENCY	$119,400.00	$25,870.00	$39,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220031	RECRUITING SERVICES FOR INTERN	KC OVERSEAS EDUCATION PRIVATE LIMITED	KRISHNA PLOT NO 10/2 I T PARK OPP V N I T BEHIND INFOTECH TOWER PARSODI NAGPUR, MH 440022	10/1/2022	6/30/2027	9/20/2022	AGENCY	$625,000.00	$166,668.30	$274,763.97
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220033	PROFESSIONAL DEVELOPMENT PLATF	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2022	6/30/2024	9/26/2022	AGENCY	$17,736.60	$9,084.60	$17,736.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220034	FINANCIAL AID STUDENT VERIFICA	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	6/1/2022	5/31/2023	10/21/2022	AGENCY	$70,394.00	$29,838.00	$70,394.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220037	CIVIL ENGINEERING (CAT 3) TERM	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE LANDSCAPE ARCH & GEO DPC	50 CENTURY HILL DR LATHAM, NY 12110	11/1/2022	10/31/2025	11/9/2022	AGENCY	$3,500,000.00	$169,058.50	$169,058.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220038	CIVIL ENGINEERING (CAT 3) TERM	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/1/2022	10/31/2025	11/9/2022	AGENCY	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220039	CIVIL ENGINEERING (CAT 3) TERM	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	11/1/2022	10/31/2025	11/12/2022	AGENCY	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220040	ARCHITECTURE (CAT 1) TERM AGRE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	12/1/2022	11/30/2025	11/16/2022	AGENCY	$3,500,000.00	$196,419.62	$196,419.62
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220041	ARCHITECTURE (CAT 1) TERM AGRE	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	12/1/2022	11/30/2025	11/17/2022	AGENCY	$3,500,000.00	$77,051.00	$150,151.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220042	ARCHITECTURE (CAT 1) TERM AGRE	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110	12/1/2022	11/30/2025	12/19/2022	AGENCY	$3,500,000.00	$53,597.79	$53,597.79
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220043	ARCHITECTURE (CAT 1) TERM AGRE	HAMLIN DESIGN GROUP	DBA HAMLIN DESIGN GROUP 915 BROADWAY SUITE 302 ALBANY, NY 12207	12/1/2022	11/30/2025	11/28/2022	AGENCY	$3,500,000.00	$53,900.00	$53,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220044	CAT 2 MEP ENGINEERING SERVICES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	1/1/2023	12/31/2025	1/26/2023	AGENCY	$3,500,000.00	$7,696.60	$7,696.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220045	CAT 2 MEP ENGINEERING SERVICES	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	1/1/2023	12/31/2025	1/26/2023	AGENCY	$3,500,000.00	$104,541.28	$104,541.28
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220046	CAT 2 MEP ENGINEERING SERVICES	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	1/1/2023	12/31/2025	1/26/2023	AGENCY	$3,500,000.00	$22,371.38	$22,371.38
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220049	MEMBERSHIP AND OTHER FEES TO T	COASTAL ATHLETIC ASSOCIATION	8625 PATTERSON AVENUE RICHMOND, VA 23229	7/1/2022	6/30/2023	10/18/2022	AGENCY	$100,000.00	$0.00	$54,175.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220050	USER LICENSES AND PLATINUM SER	VOICETHREAD INC	51020 MAIN ROAD SOUTHOLD, NY 11971	9/15/2022	9/14/2027	10/18/2022	AGENCY	$102,000.00	$15,999.00	$36,399.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220051	PEER TO PEER ENGAGEMENT USER L	UNIBUDDY LIMITED	WEWORK NOMAD 27 EAST 28 ST NEW YORK, NY 10016	11/1/2022	10/31/2026	10/19/2022	AGENCY	$125,000.00	$28,800.00	$52,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220052	SPORTS OFFICIATING EXPENSES	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	6/1/2022	6/30/2023	10/26/2022	AGENCY	$175,000.00	$0.00	$152,257.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220054	E-LEARNING SYSTEM	SKILLSOFT CORPORATION BANK OF AMERICA	PO BOX 405527 ATLANTA, GA 30384	1/1/2023	12/31/2027	11/16/2022	AGENCY	$97,903.35	$19,580.67	$39,161.34
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220055	MERGENT ARCHIVES INTELLECT	MERGENT INC	PO BOX 855991 MINNEAPOLIS, MN 55485-5991	2/1/2023	1/31/2027	11/2/2022	AGENCY	$34,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220059	INTERNATIONAL STUDENT RECRUITE	ACCESS AMERICAN EDUCATION-VIETNAM	123 W HOLLY AVE OAKLYN, NJ 08107	7/1/2022	6/30/2025	11/16/2022	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220066	INTERNATIONAL STUDENT RECRUITE	SANI DANISMANLIK LTD STI	DBA EDUFIX INTERNATIONAL CIHANNUMA MAH BARBAROS BULVARI NO 5/3 ISTANBUL, 34353	7/1/2022	6/30/2025	12/20/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220069	INTERNATIONAL STUDENT RECRUITE	EDUBOOKINGS	321 E SIENA HEIGHTS COURT DRAPER, UT 84020	7/1/2022	6/30/2025	11/16/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220070	INTERNATIONAL STUDENT RECRUITE	IICHE	5/5B NAVRATANBAGH ROAD I FLOOR IICHE BUILDING BEHIND VISHESH HOSPITAL GEETABHAVAN CHAURAHA INDORE MP INDIA 452001 INDORE, MP 452001	7/1/2022	6/30/2025	11/16/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220072	INTERNATIONAL STUDENT RECRUITE	VALMIKI CONSULTANTS PVT LTD	#207 JADE ARCADE OPP HOTELPARADISE ABOVE TANISHQ SHOWROOM M G ROAD SECUNDERABAD, 500003	7/1/2022	6/30/2025	11/16/2022	AGENCY	$74,500.00	$54,408.59	$54,408.59
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220074	INTERNATIONAL STUDENT RECRUITE	CANAM CONSULTANTS LIMITED	#211 SECTOR 9-C CHANDIGARH, 160017	7/1/2022	6/30/2025	11/16/2022	AGENCY	$15,000.00	$7,049.25	$7,049.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220088	TELETHERAPY SERVICES	BETTERMYND INC	1 SENECA ST FLOOR 24 NY BUFFALO, NY 14203	11/1/2022	10/31/2024	12/13/2022	AGENCY	$103,000.00	$0.00	$59,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220089	STUDY ABROAD WEBSITE DESIGN, C	BOLD INTERACTIVE INC	DBA VERIFIED STUDIOS PO BOX 3357 DURHAM, NC 27702	5/11/2017	11/30/2025	12/15/2022	AGENCY	$12,600.00	$600.00	$4,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220090	DFDISCOVER MULTI TENANT SOFTWA	DF NET RESEARCH INC	140 LAKESIDE AVE STE 310 SEATTLE, WA 98122	1/17/2020	1/16/2024	11/28/2022	AGENCY	$58,170.00	$30,000.00	$56,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220091	MONOGRAPH CATALOGING SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	11/1/2022	10/31/2024	12/7/2022	AGENCY	$20,000.00	$6,183.96	$6,183.96
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220093	INTERNATIONAL STUDENT RECRUITI	AADITYA EDUCATION & MIGRATION SERVICES	407-413 AKSHAR ARCADE OPP MEMNAGAR FIRE STN NEAR VIJAY X ROADS AHMEDABAD, 380014	7/1/2022	6/30/2025	12/8/2022	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220094	INTERNATIONAL STUDENT RECRUITI	SIEC EDUCATION P/L	LEVEL 5 155 QUEEN ST MELBOURNE, VIC 03000	7/1/2022	10/3/2023	12/8/2022	AGENCY	$15,000.00	$7,927.34	$7,927.34
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220095	INTERNATIONAL STUDENT RECRUITI	MANSI SHAH	A 205 DEV AURUM COMPLEX ANAGAR ANANDNAGAR ROAD PRAHALADNAGAR AHEMEDABAD, 380015	7/1/2022	6/30/2025	12/8/2022	AGENCY	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220096	INTERNATIONAL STUDENT RECRUITI	BEIJING AOJI EDUCATION CONSULTING CO LTD	2F INTERCHINA COMMERCIAL BUILDING NO 33 DENGSHIKOU STREET DONGCHENG DISTRICT BEIJIING CHINA 100006 BEIJING, 11 100006	7/1/2022	6/30/2025	12/8/2022	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220097	INTERNATIONAL STUDENT RECRUITM	EDVOY EDUCATIONAL SERVICES USA LLC	9445 INDIANAPOLIS BLVD STE A #1361 HIGHLAND, IN 46322	7/1/2022	10/3/2023	4/24/2023	AGENCY	$15,000.00	$7,656.90	$7,656.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220098	INTERNATIONAL STUDENT RECRUITI	JDX EDUCATION CONSULTING LLC	233 OAKMONT RESERVE CIRCLE LONGWOOD, FL 32750	7/1/2022	6/30/2025	12/8/2022	AGENCY	$5,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220099	CLOUDFLARE L7 SUBSCRIPTION	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/30/2022	12/29/2023	12/13/2022	AGENCY	$48,945.60	$48,945.60	$48,945.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220100	911 SYSTEM MAINTENANCE	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/1/2023	12/31/2026	2/1/2023	AGENCY	$64,500.00	$17,408.74	$17,408.74
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220101	DEGREE AUDIT SERVICES	COLLEGESOURCE INC	8090 ENGINEER RD SAN DIEGO, CA 92111	1/1/2023	12/31/2026	1/25/2023	AGENCY	$117,355.00	$39,107.00	$65,668.69
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220102	LOCAL FOUNDATION SERVICES	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	5/1/2023	4/30/2028	1/26/2023	AGENCY	$12,625.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220103	SPLUNK ENTERPRISE ANNUAL + ENT	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	1/18/2023	1/17/2024	1/18/2023	AGENCY	$15,335.00	$0.00	$15,335.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220104	SOFTWARE SUBSCRIPTION LICENSE	PHIRE INC	PO BOX 9053 MCLEAN, VA 22102	1/21/2023	1/20/2024	1/24/2023	AGENCY	$17,850.00	$0.00	$17,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220108	CLASSIFIED ADVERTISEMENT	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 55 MERRITT BLVD TRUMBULL, CT 06611	9/1/2022	8/31/2024	2/2/2023	AGENCY	$125,000.00	$83,771.30	$83,771.30
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220110	INTERNATIONAL STUDENT RECRUITE	TR TRAINING AND CONSULTING SERVICES	TEXAS REVIEW 2ND FLOOR ODYSSEY MALL ROAD NO 36 JUBILEE HILLS HYDERABAD, TS 500033	7/1/2022	10/3/2023	2/10/2023	AGENCY	$125,000.00	$32,469.60	$44,603.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220111	EXTERNAL PERCEPTION RESEARCH	CARNEGIE DARTLET LLC	210 LITTLETON ROAD SUITE 100 WESTFORD, MA 01886	3/1/2023	2/29/2024	2/24/2023	AGENCY	$18,810.00	$9,405.00	$18,810.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220112	CHAIR AND INTERLOCKING FLOOR R	WHALEN TENTS INC C W WHALEN AND SONS	5 NORTH STREET TROY, NY 12180	4/1/2023	3/31/2026	3/12/2023	AGENCY	$98,992.50	$32,997.50	$32,997.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220121	IN COUNTRY RECRUITMENT AND MAR	XIWEN WANG	13 HOSFORD AVENUE NY RENSSELAER, NY 12144	1/1/2023	12/31/2027	3/15/2023	AGENCY	$78,000.00	$24,000.00	$24,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220122	STUDENT SEARCH CAMPAIGN	HURON CONSULTING SERVICES LLC	PO BOX 71223 CHICAGO, IL 60694-1223	12/1/2022	1/31/2025	3/16/2023	AGENCY	$201,000.00	$141,500.00	$141,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220132	EDUCATION ANALYTICAL SUITE SOF	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922	4/1/2023	3/31/2024	3/23/2023	AGENCY	$15,983.00	$15,983.00	$15,983.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220133	CRM PROFESSIONAL EDITION SOFTW	ZOHO CORPORATION	PO BOX 742760 LOS ANGELES, CA 90074-2760	4/14/2023	4/13/2024	3/23/2023	AGENCY	$7,176.00	$7,176.00	$7,176.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220134	LSRB RETROFIT & CONTROLS UPGRA	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	11/18/2018	3/31/2025	3/27/2023	AGENCY	$964,856.78	$320,000.00	$320,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220136	COMMENCEMENT EVENT EQUIPMENT R	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY, NY 12180	5/1/2023	4/30/2026	4/13/2023	AGENCY	$16,410.00	$5,470.00	$5,470.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220137	COMMENCEMENT EVENT EQUIPMENT R	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY, NY 12180	5/1/2023	4/30/2024	4/13/2023	AGENCY	$6,700.00	$6,700.00	$6,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220138	COMMENCEMENT EVENT LIVE AUDIO	LIVE SOUND INC	494 MCCHESNEY AVE EXT TROY, NY 12180	5/1/2023	4/30/2024	4/11/2023	AGENCY	$29,340.00	$9,780.00	$9,780.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220139	COMMENCEMENT EVENT LIVE AUDIO	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY, NY 12180	5/1/2023	4/30/2024	4/13/2023	AGENCY	$11,700.00	$11,700.00	$11,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220140	COMMENCEMENT EVENT VIDEO DISPL	DREAM LAB PRODUCTIONS	14 WALKER WAY SUITE 4 COLONIE, NY 12205	5/1/2023	4/30/2026	4/11/2023	AGENCY	$74,850.00	$24,950.00	$24,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220141	COMMENCEMENT EVENT VIDEO AND L	DREAM LAB PRODUCTIONS	14 WALKER WAY SUITE 4 COLONIE, NY 12205	5/1/2023	4/30/2026	4/11/2023	AGENCY	$24,000.00	$8,000.00	$8,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220142	COMMENCEMENT EVENT VIDEO AND L	CAPITAL REGION DIGITAL LLC	5 N POINTE APT 8S CLIFTON PARK, NY 12065	5/1/2023	4/30/2024	4/25/2023	AGENCY	$9,250.00	$9,000.00	$9,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220144	PLAGIARISM DETECTION SOFTWARE	COPYLEAKS INC	700 CANAL ST STAMFORD, CT 06902	4/28/2023	4/27/2025	4/12/2023	AGENCY	$65,176.00	$25,000.00	$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220145	INTERNATIONAL STUDENT RECRUITI	AMERICAN DREAM CONSULTING INC	135-27 38TH AVE STE 18 FLUSHING, NY 11354	7/1/2022	6/30/2025	4/11/2023	AGENCY	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220146	INTERNATIONAL STUDENT RECRUITI	AW EDUCATION INTERNATIONAL	ROOM 901 BUILDING A NORTH TOWER SOHO SHANG DU CHAOYANG DISTRICT BEIJING, 100022	7/1/2022	6/30/2025	4/11/2023	AGENCY	$25,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220147	INTERNATIONAL STUDENT RECRUITI	YES ATLAS FZ LLC	410 LEVEL 4 ROTANA BUILDING PARK KHALIFA TWOFOUR54 FREE ZONE ABU DHABI, 02454	7/1/2022	6/30/2025	4/11/2023	AGENCY	$25,000.00	$1,868.25	$1,868.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220148	57 POTS LINES	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	1/1/2023	12/31/2027	3/27/2024	AGENCY	$76,847.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220152	CASHLESS PARKING SERVICES	FLASH PARKING INC	3801 S CAPITAL OF TEXAS HWY STE 250 AUSTIN, TX 78704	5/1/2023	4/30/2024	5/26/2023	AGENCY	$15,823.00	$5,053.00	$5,053.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220153	ACQUIA ANNUAL CLOUD BASED SUBS	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	4/19/2023	4/18/2025	5/2/2023	AGENCY	$142,580.73	$70,155.91	$70,155.91
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220156	COURSE MANAGEMENT SYSTEM	MOODLE US LLC	PO BOX 27292 OMAHA, NE 68127	5/20/2022	5/19/2026	5/18/2023	AGENCY	$16,120.00	$3,880.00	$3,880.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220157	GPS EQUIPMENT SUPPORT & HOSTIN	ALPINE SYSTEMS INC	1029 DEAN HILL RD KILLINGTON, VT 05751	4/25/2023	4/24/2024	5/18/2023	AGENCY	$11,804.00	$11,804.00	$11,804.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220158	FINANCIAL AID VERIFICATION SOF	NEBRASKA STUDENT LOAN PROGRAM INC DBA INCEPTIA	1300 O STREET LINCOLN, NE 68508	5/1/2023	11/30/2024	6/22/2023	AGENCY	$74,000.00	$25,213.00	$25,213.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220159	CABLE TV SERVICES	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	6/1/2023	5/31/2024	6/15/2023	AGENCY	$18,000.00	$13,719.04	$13,719.04
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220160	AIR CHARTER SERVICES	AIR FAX AIRLINE MARKETING ASSOCIATES INC	7326 MARY AVE NW SEATTLE, WA 98117	6/1/2022	9/2/2023	5/31/2023	AGENCY	$56,250.00	$56,250.00	$56,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220163	COACHING & TRAINING SERVICES	KATHRYN SOPHIA BELLE	139 HARRIS DRIVE STATE COLLEGE, PA 16801	2/26/2023	5/24/2023	6/2/2023	AGENCY	$3,600.00	$3,600.00	$3,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230002	INTERNATIONAL STUDENT RECRUITM	AUSTRALIA EDUCATION VICTORIA PTY LTD	GROUND FLOOR 20 QUEEN ST MELBOURNE, VIC 3000	10/4/2023	9/14/2028	11/28/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230003	INTERNATIONAL STUDENT RECRUITM	COLLEGEPOND COUNSELLORS PRIVATE LIMITED	DBA COLLEGEPOND COUNSELLORS 204, ML SPACES, DASHRATHLAL JOSHI RD VILE PARLE WEST MUMBAI INDIA 400056 MUMBAI, MH 400056	10/4/2023	9/14/2028	10/24/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230005	INTERNATIONAL STUDENT RECRUITM	EDUKOREA	DEZZIAN LUV #A 1305 GANGNAM DAER0 455 SEOCHO GU SEOUL, 137855	10/4/2023	9/14/2028	10/31/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230006	INTERNATIONAL STUDENT RECRUITM	EDVOY EDUCATIONAL SERVICES USA LLC	9445 INDIANAPOLIS BLVD STE A #1361 HIGHLAND, IN 46322	10/4/2023	9/14/2028	12/6/2023	AGENCY	$50,000.00	$7,952.40	$7,952.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230007	INTERNATIONAL STUDENT RECRUITM	EDWISE INTERNATIONAL LLP	EDWISE JER MAHAL GROUND FLOOR DHOBI TALAO JUNCTION OPP METRO CINEMA MUMBAI, MH 400002	10/4/2023	9/14/2028	11/21/2023	AGENCY	$50,000.00	$8,484.30	$8,484.30
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230008	INTERNATIONAL STUDENT RECRUITM	GLOBEDOCK EDUCATIONAL CONSULTANCY	1731 N ELM ST COMMERCE, GA 30529	10/1/2023	9/14/2028	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230009	INTERNATIONAL STUDENT RECRUITM	HUIWEN LINKTONE INTERNATIONAL EDUCATION CO LTD	ROOM 409 4/F 113 GUCHENG WEST ROAD SHIJINGSHAN DISTRICT BEIJING, 11	10/4/2023	9/14/2028	12/26/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230014	INTERNATIONAL STUDENT RECRUITM	SHATAKSHEE EDUCATIONAL FOUNDATION PVT LTD	A/C:19225240002597 NEPAL SBI BANK ,TEKU BRANCH KATHMANDU, 44600	10/4/2023	9/14/2028	1/26/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230016	INTERNATIONAL STUDENT RECRUITM	SIEC EDUCATION P/L	LEVEL 5 155 QUEEN ST MELBOURNE, VIC 03000	10/4/2023	9/14/2028	10/24/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230018	SUBSCRIPTION	ECONOMIC MODELING LLC	PO BOX 9008 IDAHO MOSCOW, ID 83843-1508	1/1/2024	12/31/2026	2/8/2024	AGENCY	$68,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230019	INTERNATIONAL STUDENT RECRUITM	GLOBEDOCK EDUCATIONAL CONSULTANCY	1731 N ELM ST COMMERCE, GA 30529	10/1/2023	2/29/2024	2/5/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230026	NURSING PROGRAM DEVELOPMENT SE	PATRICIA GONCE MORTON	961 NORTH TWIN CREEK CIR SALT LAKE CITY, UT 84108	7/1/2023	6/30/2025	8/29/2023	AGENCY	$10,000.00	$2,500.00	$2,500.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230027	RADIO ADVERTISING FOR RECRUITM	WAMC	318 CENTRAL AVE ALBANY, NY 12206	7/31/2023	7/30/2024	7/27/2023	AGENCY	$13,599.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230028	SCOUTING SERVICES FOR DIVISION	FAST MODEL TECHNOLOGIES LLC	DBA FASTMODEL SPORTS 444 N MICHIGAN AVE STE 760 CHICAGO, IL 60611	7/1/2023	6/30/2026	8/8/2023	AGENCY	$16,500.00	$5,500.00	$5,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230033	STUDENT RECRUITMENT SERVICES	CARNEGIE DARTLET LLC	210 LITTLETON ROAD SUITE 100 WESTFORD, MA 01886	1/1/2024	12/31/2024	8/23/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230035	STANDBY EMS SERVICES FOR 2023	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	8/26/2023	8/25/2024	9/27/2023	AGENCY	$10,048.80	$9,881.32	$9,881.32
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230043	PRO-FOOTBALL SUBSCRIPTION	PFFA ACQUISITION LLC	PRO FOOTBALL FOCUS 1216 CENTRAL PARKWAY CINCINNATI, OH 45202	9/1/2023	7/31/2026	9/6/2023	AGENCY	$30,000.00	$7,500.00	$7,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230044	SUBSCRIPTION TO ARMS SOFTWARE	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	10/1/2023	9/30/2024	9/6/2023	AGENCY	$26,000.00	$26,000.00	$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230046	SAAS SUBSCRIPTION FOR HR DEPAR	HR ACUITY	42 MAPLE STREET THIRD FLOOR SUMMIT, NJ 07901	7/15/2023	7/14/2028	1/17/2024	AGENCY	$74,480.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230047	BUS SHELTER ADVERTISING	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY, NY 12205	11/6/2023	11/5/2024	9/18/2023	AGENCY	$20,800.00	$8,000.00	$8,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230049	SERVERS FOR FOOTBALL PROGRAM I	CATAPULT SPORTS LLC	PO BOX 8038 CAROL STREAM, IL 60197	7/1/2023	6/30/2025	10/3/2023	AGENCY	$20,550.00	$10,550.00	$10,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230055	CHANNEL PLAYER AND HOSTED SUBS	VISIX INC	6625 THE CORNERS PKWY. SUITE 100 PEACHTREE CORNERS, GA 30092-3334	9/12/2023	9/11/2024	11/1/2023	AGENCY	$11,122.32	$11,122.32	$11,122.32
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230056	MAINTENANCE, SUPPORT, AND REPA	BRINKMANN INSTRUMENTS INC	DBA METROHM USA INC PO BOX 405562 ATLANTA, GA 30384-5562	11/8/2023	11/7/2026	11/7/2023	AGENCY	$67,065.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230060	PUBLIC ACCESS DEFIBRILLATION (	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	11/16/2023	11/15/2026	11/17/2023	AGENCY	$18,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230069	JAMF SUBSCRIPTION LICENSE	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/24/2023	10/23/2026	3/15/2024	AGENCY	$34,925.94	$11,641.98	$11,641.98
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230071	CATLOE WORKSHOP	CYNTHIA J ALBY	329 MT PLEASANT CHURCH RD GORDON, GA 31031-2038	3/8/2023	3/9/2024	1/25/2024	AGENCY	$4,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230074	DATA CENTER CLEANING SERVICES	SPEC CLEAN LLC	4 SAND CUT RD STE 6 BROOKFIELD, CT 06804	4/1/2024	3/30/2028	2/22/2024	AGENCY	$36,360.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230075	MEDIA MONITORING SUBSCRIPTION	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	2/1/2024	1/31/2025	1/26/2024	AGENCY	$13,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230090	INTERNATIONAL STUDENT RECRUITM	WHOLEREN LLC	WHOLEREN LLC 5777 BAUM BLVD PITTSBURGH, PA 15206	10/1/2023	9/14/2028	3/1/2024	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230098	LIGHT CONSTRUCTION TEMP SVCS A	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	4/15/2024	4/14/2026	3/27/2024	AGENCY	$195,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000002	BRUBACHER HALL ALBANY, NEW YOR	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	9/1/2000	6/15/2023	11/5/2010	OSC	$28,124,264.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X000216	GROUNDLEASE OF LAND PARCELS- C	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203	3/27/1996	8/18/2045	10/18/2005	OSC	$50.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X100018	GROUND LEASE FOR INCUBATOR FAC	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203	1/1/2011	12/31/2049	8/24/2011	OSC	$40.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X120200	SUPPLY AND INSTALL FREE BUS AN	MSSMEDIA INC	2100 CORAL WAY STE. 602 MIAMI, FL 33145	8/1/2013	7/31/2023	8/28/2013	OSC	$211,132.79	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120206	GROUND LEASE FOR EXPANSION OF	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203	9/16/2013	9/15/2053	3/25/2014	OSC	$40.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140265	KOREAN EXECUTIVE MPA PROGRAM	PERSONNEL MANAGEMENT BUREAU	499 HANNURI-DAERO SEJONG-SI, 30102	4/1/2018	3/31/2023	8/16/2018	OSC	$76,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	X140282	LICENSE THE USE OF THE UNIVERSITY'S LOGOS, TRADEMARKS AND DESIGNS	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	10/1/2018	9/30/2023	3/8/2019	OSC	$625,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X140292	ELECTRONIC RECYCLING SERVICES	ROCHESTER COMPUTER RECYCLING & RECOVERY	DBA EWASTE+ 7318 VICTOR-MENDON RD RT251 VICTOR, NY 14564	2/1/2020	2/1/2025	5/7/2020	AGENCY	$30,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X190001	ATHLETICS AND SPECIAL EVENTS CENTER NAMING RIGHTS	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	9/1/2019	10/31/2030	10/28/2019	OSC	$2,250,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X190016	EMERGING TECHNOLOGY & ENTREPRENEURSHIP COMPLEX ETEC 1220 WASHINGTON AVE ALBANY ALBANY COUNTY	US GENERAL SERVICES ADMINISTRATION REGION 2	22 FEDERAL PLAZA NEW YORK, NY 10278	7/23/2021	7/31/2031	6/30/2020	OSC	$4,775,217.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200004	EDIT. SRVCS.-AMER. POLSCI REV.	AMERICAN POLITICAL SCIENCE ASSOCIATION	1527 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036	6/1/2020	5/31/2024	10/26/2020	AGENCY	$17,059.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X200007	PSYCHOLOGICAL SERVICES	DOANE STUART SCHOOL	199 WASHINGTON AVE RENSSELAER, NY 12144	9/1/2021	6/15/2023	5/4/2021	OSC	$19,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200012	DATA COLLECT. & ANALYSIS COMM.	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	4/1/2020	3/31/2025	6/24/2021	AGENCY	$15,351.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X20005A	DEV. & DEL. PROF. DEV. CRSWORK	NEW YORK STATE ASSOCIATION OF CITY & VILLAGE CLERKS	1095 MAIN ST FISHKILL, NY 12524	7/1/2020	6/30/2023	12/3/2020	AGENCY	$10,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X210001	DEGREE VERIFICATION SERVICES	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	4/14/2021	4/13/2026	4/15/2022	OSC	$543,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X210002	REVOCABLE PERMIT DATA CENTER RACK USE INFORMATION TECHNOLOGY BLDG SUNY ALBANY ALBANY COUNTY	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	11/1/2022	10/31/2027	10/31/2022	OSC	$77,030.69	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X210005	UNDERGRADUATE SERVICE COURSES	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON, NY 12033-9751	1/1/2022	12/31/2023	1/20/2022	OSC	$168,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X210007	WEEKEND MBA PROGRAM TUITION REIMBURSEMENT	CAPITAL REGION CHAMBER OF COMMERCE INC	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205-1608	9/1/2021	8/31/2024	7/28/2022	OSC	$2,103,920.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X220006	COMMENCEMENT DISPLAY SERVICES	NEW APM LLC	300 W FOREST AVE YPSILANTI, MI 48197	4/1/2023	3/31/2024	10/10/2023	AGENCY	$3,010.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X230001	RESEARCH, PLANNING AND DATA SERVICES	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	1/1/2023	12/31/2024	12/11/2023	OSC	$40,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X230002	STUDENT FELLOWSHIP PROGRAM	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY, NY 12207-1014	1/4/2024	6/30/2024	1/25/2024	AGENCY	$19,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C080140	CAMPUS WATER SERVICE SUNY BINGHAMTON CAMPUS	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	11/1/2004	12/31/2023	12/16/2011	OSC	$6,554,657.79	$446,635.88	$6,404,616.71
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100024	CAMPUS FOOD AND BEVERAGE SERVICES INCLUDING COMMISSION & OTHER FEESPAYABLE TO SUNY	SODEXO MANAGEMENT INC	515 LOUDON RD SERRA HALL LOUDONVILLE, NY 12211	6/1/2015	5/31/2026	6/17/2015	OSC	$350,000,000.00	$42,343,129.67	$287,918,929.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100032	AUXILIARY SERVICE AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON, NY 13902-6018	7/1/2018	6/30/2023	8/31/2018	OSC	$337,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	2	C100037	TRANSITION OF NURSING PROGRAM TO AN ONLINE CURRICULUM	ACADEMIC PARTNERSHIPS LLC	600 N PEARL ST STE 900 DALLAS, TX 75201	1/2/2018	1/1/2024	1/2/2018	OSC	$12,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100040	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT, NY 13760	8/10/2018	8/9/2023	8/7/2018	OSC	$1,165,550.02	$59,308.36	$1,098,556.01
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100041	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON, NY 13902-6005	7/18/2018	7/17/2023	1/24/2019	OSC	$17,246,004.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	4	C100043	LEARNING MANAGEMENT SOFTWARE	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	12/31/2020	12/30/2025	9/18/2020	OSC	$962,154.44	$210,034.32	$550,085.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100045	CAMPUS CHILD CARE CENTER	CAMPUS PRE SCHOOL AND EARLY CHILDHOOD CENTER	BINGHAMTON UNIVERSITY BOX 6000 BINGHAMTON, NY 13902-6000	9/1/2020	8/31/2025	2/1/2021	OSC	$628,825.00	$103,862.00	$410,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100049	BUS TRANSPORTATION SERVICES FOR STUDENTS, FACULTY AND STAFF	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2021	8/31/2024	10/6/2022	OSC	$1,943,100.00	$865,980.00	$1,833,960.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100050	CAMPUS TRANSPORTATION SERVICES FOR STUDENTS, FACULTY AND STAFF	OCC TRANSPORT BINGHAMTON UNIVERSITY	PO BOX 6000 BINGHAMTON, NY 13902	10/1/2021	9/30/2023	5/11/2022	OSC	$1,620,000.00	$405,000.00	$1,620,000.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	2	C100052	REFUSE REMOVAL AT SUNY BINGHAMTON CAMPUS AND SURROUNDING FACILITIES	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE, NY 13745	1/15/2022	1/14/2027	1/7/2022	OSC	$3,772,320.00	$717,931.44	$1,537,890.72
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	2	C100053	CAMPUS LAUNDRY WASHER AND DRYER SERVICES	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE, MD 21275	6/1/2022	5/31/2027	5/24/2022	OSC	$1,633,680.00	$505,465.13	$505,465.13
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	C100054	DOMESTIC STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/14/2022	8/13/2024	7/29/2022	OSC	$2,900,000.00	$1,937,736.27	$2,787,663.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	3	C100055	ELEVATOR MAINTENANCE	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	2/1/2023	1/31/2028	1/20/2023	OSC	$3,259,260.00	$526,636.00	$526,636.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	2	C100056	CONTRACT ASSIGNMENT FROM WAGNER MILLWORK LLC (C100044)	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	12/31/2025	4/4/2023	OSC	$2,152,047.75	$596,197.89	$596,197.89
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100057	RESEARCH AND EDUCATION (R&E) NETWORK CONNECTIVITY SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/1/2023	12/31/2026	4/27/2023	OSC	$576,000.00	$174,000.00	$174,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100058	AUXILIARY SERVICES AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON, NY 13902-6018	7/1/2023	6/30/2028	5/25/2023	OSC	$406,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST VALUE	3	C100059	DIGARC ACADEMIC CATALOG MANAGEMENT SOFTWARE	DIGITAL ARCHITECTURE LLC	PO BOX 674728 DALLAS, TX 75267-4704	8/1/2023	7/31/2028	7/27/2023	OSC	$374,767.00	$80,600.00	$80,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C100061	ACADEMIC FACULTY BENCHMARKING SOFTWARE	ACADEMIC ANALYTICS	15720 BRIXHAM HILL AVE. #300 CHARLOTTE, NC 28277	7/1/2023	6/30/2027	6/7/2023	OSC	$761,500.00	$176,700.00	$176,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100062	FACULTY, STAFF AND STUDENT BUS TRANSPORTATION	OCC TRANSPORT BINGHAMTON UNIVERSITY	PO BOX 6000 BINGHAMTON, NY 13902	10/1/2023	5/31/2026	12/8/2023	OSC	$2,655,000.00	$360,000.00	$360,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100063	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON, NY 13902-6005	7/18/2023	7/17/2028	9/21/2023	OSC	$18,408,375.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100064	STUDENT SEARCH SERVICES	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	7/7/2023	8/31/2024	11/28/2023	OSC	$213,000.00	$213,000.00	$213,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	C100065	EXECUTIVE SEARCH FIRM FOR DEAN OF WATSON COLLEGE OF ENGINEERING AND APPLIED SCIENCE	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	9/1/2023	8/31/2024	7/24/2023	OSC	$122,014.22	$122,014.22	$122,014.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	C100067	BROKER SERVICES FOR INTERCOLLEGIATE ATHLETIC INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2023	8/14/2028	8/10/2023	OSC	$750,000.00	$139,000.00	$139,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	1	C100068	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT, NY 13760	8/10/2023	8/9/2028	7/11/2023	OSC	$2,531,820.00	$345,783.88	$345,783.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST PRICE	2	C100071	FIELD HOUSE SPECIAL INSPECTION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	8/1/2023	3/28/2024	8/1/2023	OSC	$95,455.00	$51,331.88	$51,331.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	3	C100072	ENTERPRISE VIDEO MANAGEMENT	PANOPTO INC	600 RIVER AVE SUITE 100 PITTSBURGH, PA 15212	1/1/2024	12/31/2028	1/17/2024	OSC	$315,000.00	$63,000.00	$63,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	C100073	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	7/1/2024	6/30/2029	9/13/2023	OSC	$7,849,381.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100074	EVIDENCE-BASED ACQUISITION (EBA) ELECTRONIC BOOK PURCHASING PROGRAM	TAYLOR & FRANCIS GROUP LLC	DBA INFORMA UK LTD PO BOX 416566 BOSTON, MA 02241	7/6/2023	7/5/2024	12/20/2023	OSC	$105,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100075	HARRIET TUBMAN SCULPTURE AT SUNY BINGHAMTON'S DOWNTOWN CENTER	SAYPIENCE SCULPTURE LLC	36868 COUNTY ROAD 21 WOODLAND, CA 95695	1/5/2024	4/30/2025	1/5/2024	OSC	$299,399.00	$99,799.67	$99,799.67
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	PRINTING	BEST VALUE	9	C100076	DIGITAL RECRUITMENT OF UNDERGRADUATE STUDENTS AT BINGHAMTON UNIVERSITY	CARNEGIE DARTLET LLC	210 LITTLETON ROAD SUITE 100 WESTFORD, MA 01886	1/1/2024	6/30/2025	12/6/2023	OSC	$454,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00919	U WIDE CONTRACT FOR ECOMMERCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2025	8/31/2011	OSC	$672,823.21	$72,228.65	$651,478.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	CM03072	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS - FALL 2018	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	5/30/2019	OSC	$10,262,872.57	$2,687,437.17	$10,262,872.57
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	10/28/2020	7/31/2023	12/7/2020	OSC	$583,420.00	$209,947.20	$580,396.80

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STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2025	5/5/2022	OSC	$4,298,081.45	$2,918,840.51	$4,298,081.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	NON-ADMINISTRATIVE USE OF OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	9/7/2022	OSC	$147,937.00	$83,040.00	$116,762.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	14	CM03787	NON-ADMINISTRATING CAMPUS USE OF LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	7/1/2021	2/6/2025	9/20/2022	OSC	$107,151.66	$24,479.99	$65,931.46
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/3/2022	OSC	$279,511.05	$209,610.03	$279,511.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	CM03994	INDIVIDUAL CAMPUS USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	5/18/2023	OSC	$64,325.00	$64,325.00	$64,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	3	CM04088	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	1/30/2024	OSC	$1,322,949.47	$1,319,209.47	$1,319,209.47
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	2/6/2024	OSC	$236,407.20	$233,295.60	$233,295.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	CM0663A	E-COMMERCE PART SERVICES	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	7/1/2017	9/30/2027	10/12/2017	OSC	$1,411,782.25	$153,828.00	$954,123.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	9	D200007	SUNY BINGHAMTON SCIENCE II TOWER RENOVATION PROJECT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	10/29/2020	5/1/2023	10/29/2020	OSC	$10,139,736.00	$253,255.45	$10,139,736.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	7	D200017	CONSTRUCTION OF PHARMACY RESEARCH AND DEVELOPMENT (R&D) BUILDING	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760	1/10/2022	7/31/2024	12/9/2021	OSC	$16,344,379.00	$5,471,490.80	$15,370,120.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200018	REMOVAL OF EXISTING CHILLERS AND COOLING TOWERS IN ACADEMIC B BUILDING AND NEW SYSTEM INSTALLATION	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	10/15/2021	12/31/2023	10/22/2021	OSC	$1,609,967.34	$204,455.38	$1,519,826.47
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200020	ROAD RECONSTRUCTION FOR MILLING AND PAVING OF ROADS AND PARKING LOTS	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	5/31/2022	11/30/2023	4/5/2022	OSC	$930,014.00	$153,475.45	$930,014.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200021	LANDSCAPE IMPROVEMENTS FOR HINMAN HILL AT BINGHAMTON UNIVERSITY	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	5/27/2022	6/22/2023	5/27/2022	OSC	$270,900.00	$8,950.00	$270,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200023	BINGHAMTON UNIVERSITY WELCOME CENTER GENERAL CONTRACTING SERVICES	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	7/19/2022	4/1/2024	7/19/2022	OSC	$3,645,191.24	$2,357,693.13	$3,427,789.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200024	BINGHAMTON UNIVERSITY WELCOME CENTER ELECTRICAL SERVICES	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	7/19/2022	4/1/2024	7/19/2022	OSC	$583,860.71	$440,590.75	$521,879.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	7	D200026	BINGHAMTON UNIVERSITY WELCOME CENTER MECHANICAL SERVICES	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206	7/19/2022	4/30/2024	7/19/2022	OSC	$271,609.25	$236,041.75	$236,041.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	6	D200028	GENERAL CONSTRUCTION CONTRACT FOR THE OLD RAFUSE DORM RENOVATION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	8/26/2022	3/1/2024	8/12/2022	OSC	$6,305,399.52	$4,104,612.65	$6,188,527.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200029	MECHANICAL CONTRACT FOR THE OLD RAFUSE DORM RENOVATION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	8/26/2022	4/1/2024	8/12/2022	OSC	$1,075,237.00	$804,239.61	$1,014,746.77
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200030	ELECTRICAL CONTRACT FOR THE OLD RAFUSE DORM RENOVATION	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	8/26/2022	2/1/2024	8/12/2022	OSC	$1,579,900.00	$1,009,128.00	$1,498,530.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200031	PLUMBING CONTRACT FOR THE OLD RAFUSE DORM RENOVATION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	8/26/2022	4/1/2024	8/12/2022	OSC	$1,187,585.00	$600,300.15	$1,114,079.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200032	SCIENCE III LABORATORY RENOVATIONS- HVAC, PLUMBING AND ELECTRICAL, SUNY BINGHAMTON	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	8/11/2022	4/9/2023	8/11/2022	OSC	$364,129.00	$25,055.04	$364,129.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200033	CHP COOLING TOWER TO DRY COOLER, SUNY BINGHAMTON	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	9/13/2022	12/31/2023	9/13/2022	OSC	$255,019.00	$152,829.06	$255,019.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200034	MECHANICAL WORK FOR SUNY BINGHAMTON'S LIBRARY COLLECTION MANAGEMENT FACILITY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	10/20/2022	11/30/2023	10/20/2022	OSC	$577,537.12	$166,129.35	$525,234.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	7	D200035	ELECTRICAL WORK FOR SUNY BINGHAMTON'S LIBRARY COLLECTION MANAGEMENT	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	10/20/2022	8/16/2023	10/20/2022	OSC	$335,352.00	$73,294.64	$335,352.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200036	FIRE PROTECTION AND PLUMBING FOR SUNY BINGHAMTON'S LIBRARY COLLECTION MANAGEMENT	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	10/20/2022	9/24/2023	10/20/2022	OSC	$543,166.84	$172,492.21	$516,008.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200037	SHELVING FOR SUNY BINGHAMTON'S LIBRARY COLLECTION MANAGEMENT FACILITY	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039	10/27/2022	11/29/2023	11/4/2022	OSC	$2,176,307.60	$2,175,906.60	$2,175,906.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200038	GENERAL CONSTRUCTION FOR SUNY BINGHAMTON'S LIBRARY COLLECTION MANAGEMENT	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	10/20/2022	10/31/2023	10/20/2022	OSC	$854,083.00	$202,098.00	$854,083.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200041	GREENHOUSE RESTORATION PHASE 1 AT SUNY BINGHAMTON	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	3/16/2023	6/28/2024	3/16/2023	OSC	$2,075,236.00	$1,937,962.95	$1,937,962.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200042	PARKING GARAGE REPAIRS PHASE 2 AT SUNY BINGHAMTON	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	3/9/2023	8/16/2023	3/9/2023	OSC	$279,975.00	$279,975.00	$279,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200043	ITC BRIDGE REPLACEMENT AT SUNY BINGHAMTON	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	4/10/2023	10/7/2023	4/4/2023	OSC	$547,169.00	$547,169.00	$547,169.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200044	SCIENCE III PHASE 1 DEMOLITION AND ASBESTOS ABATEMENT AT SUNY BINGHAMTON	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/30/2023	10/25/2023	3/30/2023	OSC	$2,822,963.00	$2,730,974.50	$2,730,974.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200045	BATHROOM RENOVATION AT ROOSEVELT HALL	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	4/3/2023	8/11/2023	3/20/2023	OSC	$140,146.95	$140,146.95	$140,146.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200046	GLENWOOD BATHROOM REFURBISHMENT AT SUNY BINGHAMTON	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	4/20/2023	7/27/2023	4/20/2023	OSC	$297,989.28	$297,989.28	$297,989.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200047	FIELD HOUSE AT SUNY BINGHAMTON	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	6/21/2023	9/13/2024	6/21/2023	OSC	$13,823,972.00	$6,896,561.05	$6,896,561.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200049	NATICOKE REFURBISHMENT AND PAINTING AT SUNY BINGHAMTON	JOHN H COOK JR PAINTING CONTRACTOR INC	POST OFFICE BOX 1903 ELMIRA, NY 14902	5/3/2023	8/11/2023	5/3/2023	OSC	$211,950.00	$211,950.00	$211,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200050	SOFTBALL FIELD IMPROVEMENTS PHASE 2 AT SUNY BINGHAMTON	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	5/4/2023	3/4/2024	5/11/2023	OSC	$2,634,595.00	$2,309,779.08	$2,309,779.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200051	EAST GYM TENNIS COURT RENOVATIONS AND LIGHTING UPGRADES AT SUNY BINGHAMTON	BYLER EXCAVATING LLC	745 MARTIN HILL RD HARPURSVILLE, NY 13787	5/16/2023	11/27/2023	5/16/2023	OSC	$380,000.00	$380,000.00	$380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200052	SITE IMPROVEMENT PROJECT AT SUNY BINGHAMTON	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	6/8/2023	11/30/2023	6/7/2023	OSC	$918,325.00	$918,325.00	$918,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200053	UNIVERSITY UNION CHILLED WATER LINE REPAIR AT SUNY BINGHAMTON	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	5/31/2023	6/1/2024	5/24/2023	OSC	$133,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200054	MANDELA ROOM AND OLD UNION HALL LIGHTING UPGRADES AT SUNY BINGHAMTON	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	6/8/2023	9/30/2024	6/8/2023	OSC	$374,495.00	$95,565.25	$95,565.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200055	SYNTHETIC TURF RENOVATIONS AT THE DICKINSON AND CIW DORMITORY COMPLEXES, SUNY BINGHAMTON	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	5/29/2023	3/24/2024	6/8/2023	OSC	$1,873,000.00	$1,731,850.00	$1,731,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200056	SYNTHETIC TURF RENOVATIONS AT DICKINSON AND CIW DORM COMPLEXES AT SUNY BINGHAMTON - ELECTRICAL	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	6/9/2023	3/24/2024	6/9/2023	OSC	$327,600.00	$262,732.00	$262,732.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D200057	DESIGN SERVICES CHENANGO ROOM SCIENCE I BINGHAMTON CAMPUS	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	8/24/2023	8/23/2028	8/24/2023	OSC	$885,300.00	$139,273.68	$139,273.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200058	HILLSIDE BASKETBALL AND VOLLEYBALL COURT IMPROVEMENTS	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	8/21/2023	2/9/2024	8/21/2023	OSC	$210,145.00	$210,145.00	$210,145.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D200059	CONSULTANT AGREEMENT FOR ENGINEERING SERVICES SUNY BINGHAMTON BROOME COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	10/12/2023	10/11/2028	10/12/2023	OSC	$157,240.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200060	INSTITUTE FOR CHILD DEVELOPMENT PLAYGROUND RENOVATIONS REBID AT SUNY BINGHAMTON	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	9/6/2023	1/4/2024	9/6/2023	OSC	$360,000.00	$254,647.50	$254,647.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200061	SCIENCE III CRITICAL MAINTENANCE PHASE 1 AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	10/16/2023	8/11/2024	10/27/2023	OSC	$20,580,000.00	$2,288,602.73	$2,288,602.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	31	D200062	DESIGN SERVICES FOR SCIENCE LIBRARY ROOF AT SUNY BINGHAMTON BROOME COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	11/1/2023	10/31/2028	11/1/2023	OSC	$154,972.00	$85,343.00	$85,343.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200063	TRACK AND FIELD THROWING EVENTS RELOCATION AT SUNY BINGHAMTON	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/29/2024	7/26/2024	1/11/2024	OSC	$411,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200064	PARAPET REPAIR AT SUNY BINGHAMTON	AB CONSTRUCTION AND ROOFING INC	2586 MAIN ST WHITNEY POINT, NY 13862	5/1/2024	7/31/2024	12/1/2023	OSC	$99,999.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200065	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, GENERAL CONSTRUCTION	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/22/2024	8/1/2024	1/22/2024	OSC	$865,000.00	$247,498.75	$247,498.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200066	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, MECHANICAL	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/22/2024	8/4/2024	1/22/2024	OSC	$629,000.00	$73,891.00	$73,891.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200067	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, ELECTRICAL	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	1/22/2024	8/4/2024	1/22/2024	OSC	$439,949.00	$93,277.41	$93,277.41
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200068	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, PLUMBING	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	1/22/2024	8/4/2024	1/22/2024	OSC	$149,750.00	$78,103.30	$78,103.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200069	AUDIO VISUAL EQUIPMENT RENOVATION FOR SCIENCE III	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	12/15/2023	9/10/2024	1/19/2024	OSC	$77,248.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D200070	DESIGN SERVICES SCIENCE III BUILDING RENOVATION SUNY BINGHAMTON BROOME COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	2/2/2023	2/1/2028	2/2/2024	OSC	$2,600,472.00	$52,979.10	$52,979.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200071	REFINISH FLOORS IN HALLWAYS AND LOCKER ROOMS OF WEST GYM DRIVE	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	2/1/2024	1/26/2025	2/1/2024	OSC	$82,137.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200073	FIELDHOUSE STORAGE ADDITION AT SUNY BINGHAMTON IN BROOME COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	1/16/2024	12/31/2024	2/20/2024	OSC	$2,060,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200074	SHOWER AND FLOOR REFINISHING IN THE ONEIDA BUILDING, BROOME COUNTY	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	3/15/2024	9/1/2024	3/15/2024	OSC	$124,548.63	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000006	PARKING LOT LEASE 42-46 CORLISS AVENUE JOHNSON CITY BROOME COUNTY	BFSS LLC	PO BOX 6005 BINGHAMTON, NY 13902-6005	8/15/2020	8/14/2050	8/6/2020	OSC	$10,238,250.00	$341,274.96	$1,277,121.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000007	10 GANNET DR JOHNSON CITY BROOME COUNTY	BFSS LLC	PO BOX 6005 BINGHAMTON, NY 13902-6005	4/5/2021	4/4/2046	4/5/2021	OSC	$12,000,000.00	$480,000.00	$1,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00005A	ASSIGNMENT 400 BROOME CORPORATE PARKWAY CONKLIN BROOME COUNTY	PSD REALTY LLC	400 BROOME CORPORATE PKWY CONKLIN, NY 13748-1512	12/1/2018	11/30/2023	3/11/2019	OSC	$1,322,816.14	$135,247.26	$1,308,703.26
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00002	PROQUEST SUBSCRIPTION SERVICES, 20070, 23260, PC69943	PROQUEST LLC	789 E. EISENHOWER PARKWAY ANN ARBOR, MI 48108	7/1/2023	6/30/2024	6/19/2023	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00003	EBSCO SUBSCRIPTION SERVICES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	6/12/2023	OSC	$3,900,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00005	INTELLIGENT FACILITY & SECURITY SYSTEMS AND SOLUTIONS 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	6/30/2023	7/1/2024	8/9/2023	OSC	$790,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	OC00006	PAYMENT PROCESSING SERVICES 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/30/2023	7/1/2024	8/4/2023	OSC	$2,704,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	OC00007	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	6/30/2023	7/1/2024	8/4/2023	OSC	$511,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00008	HIGH DENSITY SHELVING, 20915, 23019, PC68420	HENDERSON-JOHNSON CO INC	918 CANAL ST SYRACUSE, NY 13210	6/30/2023	7/1/2024	8/30/2023	OSC	$1,067,188.88	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00009	FIRE PANEL UPGRADES, 77201, 23150, PT68782	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	9/1/2023	8/31/2024	9/27/2023	OSC	$285,704.69	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00010	SERVER AND STORAGE HARDWARE FOR RESEARCH INFRASTRUCTURE, 73600, 22802, PM20820	DISTRIBUTED TECHNOLOGY GROUP LLC	499 SOUTH WARREN ST SUITE 501 SYRACUSE, NY 13202	10/16/2023	10/15/2024	10/16/2023	OSC	$242,275.43	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00011	FURNITURE, 20915, 23109, PC68296	NORTHEAST INTERIOR SYSTEMS INC	7701 MALTLAGE DRIVE LIVERPOOL, NY 13090	11/28/2023	11/27/2024	12/14/2023	OSC	$1,845,243.17	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OC00012	CISCO SMARTNET PRODUCTS, 73600, 22802, PM20800	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	1/17/2024	1/16/2025	1/26/2024	OSC	$204,553.74	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00013	ACCELERATED WI-FI UPGRADE, 73600, 22802, PM20800	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	3/14/2024	3/13/2029	3/25/2024	OSC	$1,658,328.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00015	CHOCONUT APARTMENT FLOORING, 20600, 23200, PC69412	RUG FAIR COMMERCIAL & INDUSTRIAL INC	3646 GEORGE F HWY ENDWELL, NY 13760	4/1/2024	3/31/2025	3/27/2024	OSC	$371,616.12	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP00001	7 TESLA CRYOGEN-FREE SUPERCONDUCTING OPTICAL MAGNET SYSTEM	QUANTUM DESIGN INC	10307 PACIFIC CENTER COURT SAN DIEGO, CA 92121	3/28/2023	3/27/2024	4/17/2023	OSC	$342,510.00	$342,510.00	$342,510.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP00003	PURCHASE OF EBOOKS SUNY BINGHAMTON	SPRINGER NATURE CUSTOMER SERVICE CTR LLC	PO BOX 13301 NEWARK, NJ 07101	1/2/2023	6/30/2023	5/18/2023	OSC	$83,215.86	$83,215.86	$83,215.86
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP00004	PURCHASE OF CLOSED-CYCLE OPTICAL CRYOSTAT	MONTANA INSTRUMENTS CORPORATION	101 EVERGREEN DRIVE BOZEMAN, MT 59715	6/20/2023	6/19/2024	7/11/2023	OSC	$141,765.00	$141,765.00	$141,765.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP00007	LIBRARY DATABASE SUBSCRIPTIONS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/31/2023	7/31/2024	9/13/2023	OSC	$94,291.03	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP00008	SINGLE CRYSTAL X-RAY DIFFRACTOMETER	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	10/12/2023	10/11/2024	11/3/2023	OSC	$161,197.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00009	AMERICA EAST CONFERENCE BASKETBALL OFFICIATING ASSESSMENT AND FEES AT SUNY BINGHAMTON	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/29/2023	9/28/2024	12/7/2023	OSC	$168,500.00	$168,500.00	$168,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	2	OP00010	NEAR-INFRARED MONITORING DEVICE FOR SUNY BINGHAMTON	NIRX MEDICAL TECHNOLOGIES LLC	15 CHERRY LANE GLEN HEAD, NY 11545	7/20/2023	7/19/2024	11/14/2023	OSC	$117,870.00	$117,870.00	$117,870.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP00011	PURCHASE OF CUSTOM WAVEFORM GENERATOR	SOTERIX MEDICAL INC	1480 U.S. HIGHWAY 9 NORTH SUITE 204 WOODBRIDGE, NJ 07095	8/18/2023	8/17/2024	11/22/2023	OSC	$124,990.00	$124,990.00	$124,990.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP00013	UPLC AND TANDEM QUAD MASS SPECTROMETRY SYSTEM	SHIMADZU SCIENTIFIC INSTRUMENTS INC	BOX 200511 PITTSBURGH, PA 15251	2/6/2024	2/5/2025	3/28/2024	OSC	$245,249.91	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP80322	COMMVAULT BACKUP SYSTEM PURCHASE AND INSTALLATION	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	8/1/2022	6/30/2023	9/12/2022	OSC	$305,400.00	$40,500.00	$305,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP92822	DISPOSABLE INDIVIDUALLY VENTED CAGING SYSTEM FOR MICE	INNOVIVE LLC	10019 WAPLES COURT SAN DIEGO, CA 92121	9/28/2022	3/31/2023	10/13/2022	OSC	$529,688.00	$529,688.00	$529,688.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300440	DESIGN OF RENOVATIONS OF GREEN	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	7/6/2018	12/5/2023	6/28/2018	AGENCY	$290,030.50	$40,891.51	$264,899.51
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300445	ROOM SCHEDULING SOFTWARE	INFOSILEM	2130 DAGENAIS BLVD WEST, SUITE 200 LAVAL, QC H7L 5X9	7/1/2018	6/30/2023	7/10/2018	AGENCY	$304,461.43	$0.00	$304,461.43
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300461	CAMPUS ALUMNI ASSOC	STATE UNIVERSITY OF NEW YORK AT BINGHAMTON ALUMNI ASSOCIATION INC	PO BOX 6000 ALUMNI ASSOCIATION BINGHAMTON UNIVERSITY BINGHAMTON, NY 13902-6000	4/1/2022	3/31/2027	2/28/2022	AGENCY	$57,195.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300469	UNIVERSITY ENGAGEMENT PLATFORM	NOVALSYS INC	PO BOX 121913 DALLAS, TX 75312	6/1/2019	5/31/2024	7/19/2019	AGENCY	$188,338.00	$38,524.00	$188,338.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300479	DESIGN ACADEMIC B COOLING TOWE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	4/22/2019	12/29/2023	4/12/2019	AGENCY	$236,500.00	$4,089.95	$226,709.72
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300489	NATURAL GAS SUPPLY	DIRECT ENERGY BUSINESS LLC	PO BOX 70220 PHILADELPHIA, PA 19176-0220	7/1/2019	6/30/2024	7/18/2019	AGENCY	$3,836,228.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300493	DESIGN WELCOME CENTER AT BINGH	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	6/17/2019	5/31/2024	6/6/2019	AGENCY	$118,128.55	$17,375.75	$118,128.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300524	WELCOME CENTER: COMISSARY: E/C	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	1/13/2020	3/12/2024	1/4/2020	AGENCY	$104,935.00	$18,939.25	$64,260.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300544	DESIGN PHARMACY R&D PROJECT #	RG VANDERWEIL ENGINEERS PC	274 SUMMER ST BOSTON, MA 02210	9/28/2020	12/28/2023	9/18/2020	AGENCY	$830,903.00	$142,129.45	$772,908.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300557	COMMISSIONING AND INDOOR AIR Q	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	7/24/2021	5/29/2024	7/14/2021	AGENCY	$168,943.00	$48,584.80	$131,926.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300560	INDOOR MULTI-SPORT FACILITY AN	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	10/24/2021	12/31/2025	10/14/2021	AGENCY	$1,539,582.00	$211,480.91	$1,083,236.71
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300561	SPECIAL INSPECTIONS AND STRUCT	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	12/3/2021	2/1/2024	11/23/2021	AGENCY	$65,695.00	$13,188.76	$60,137.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300565	BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	4/8/2022	1/31/2026	12/6/2022	AGENCY	$124,999.00	$2,077.81	$4,136.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300568	MAINTENANCE & REPAIR OF ITC BL	RYAN BIGGS CLARK DAVIS ENGINEERING & SURVEYING DPC	257 USHERS RD CLIFTON PARK, NY 12065-1403	3/10/2022	10/4/2023	2/28/2022	AGENCY	$120,000.00	$32,900.00	$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300569	MASTER PLAN FINE ARTS AND ANDE	COLLINS & SCOVILLE ARCHITECTURE ENGINEERING CONSTRUCTION MANAGEMENT DPC	DBA CSARCH 40 BEAVER ST ALBANY, NY 12207	2/28/2022	12/27/2023	2/18/2022	AGENCY	$904,100.00	$379,722.00	$904,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300571	CONSTRUCTION EQUIP WITH OPERAT	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	4/1/2022	3/31/2023	4/29/2022	AGENCY	$249,000.00	$6,980.00	$138,715.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300572	BLACKTOP CREW AND EQUIPMENT	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	4/1/2022	3/31/2024	8/25/2022	AGENCY	$249,000.00	$0.00	$18,899.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300573	CERTIFIED WELDER	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	4/1/2022	3/31/2024	4/4/2022	AGENCY	$249,000.00	$65,412.50	$112,386.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300575	ELECTRICAL SERVICES	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	5/1/2022	4/30/2024	5/31/2022	AGENCY	$249,000.00	$77,901.30	$121,081.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300576	PLUMBING SERVICE	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	5/1/2022	4/30/2024	6/24/2022	AGENCY	$249,000.00	$83,342.00	$141,085.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300577	MEDIUM VOLTAGE ELECTRICAL SERV	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	5/1/2022	4/30/2024	6/13/2022	AGENCY	$249,000.00	$40,352.79	$66,609.87
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300578	MECHANICAL HVAC SERVICE	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	5/1/2022	4/30/2024	4/11/2022	AGENCY	$249,000.00	$51,811.00	$144,613.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300579	SCIENCE III CRITICAL MAINTENAN	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	4/4/2022	11/3/2024	3/25/2022	AGENCY	$319,825.52	$106,474.75	$259,147.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300580	SCI III PHASE 1 COMMISSIONING	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/12/2022	2/25/2025	5/2/2022	AGENCY	$155,665.00	$21,197.50	$21,197.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300581	PR NO 288150 COLLECTION MANAGE	OLA CONSULTING ENGINEERS PC	50 BROADWAY HAWTHORNE, NY 10532	5/12/2022	10/31/2023	5/2/2022	AGENCY	$69,700.00	$18,125.99	$63,493.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300584	E071055 SCIENCE II TOWER RENOV	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	6/13/2022	4/21/2023	6/1/2022	AGENCY	$95,840.00	$15,582.10	$95,840.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300585	SCIENCE III LAB ASBESTOS ABATE	D S A SERVICES INC	11419 STATE ROUTE 12 BOONVILLE, NY 13309	6/27/2022	1/10/2024	6/15/2022	AGENCY	$57,900.00	$995.00	$57,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300586	BU WELCOME CENTER PLUMBING	SLAVIK & CO INC	85 MAIN STREET JOHNSON CITY, NY 13790	6/27/2022	2/11/2024	6/15/2022	AGENCY	$281,428.62	$196,415.94	$265,457.19
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300587	TECH HUB G03 RESEARCH DATA CEN	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760	6/27/2022	3/1/2024	6/16/2022	AGENCY	$241,495.00	$204,297.20	$204,297.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300590	WELCOME CENTER SPECIAL INSPECT	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	8/26/2022	2/29/2024	8/16/2022	AGENCY	$39,599.00	$7,492.33	$24,818.33
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300592	ANDERSON CENTER TICKETING SOFT	PATRONMANAGER LLC	10675 PERRY HWY #1316 WEXFORD, PA 15090	8/31/2022	8/31/2025	8/25/2022	AGENCY	$78,344.00	$24,428.00	$43,844.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300593	EXECUTIVE SEARCH FIRM SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	9/1/2022	8/31/2023	8/31/2022	AGENCY	$84,863.52	$15,526.07	$84,863.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300594	STUDY ABROAD SOFTWARE	TERRA DOTTA LLC	1330 ENVIRON WAY CHAPEL HILL, NC 27517	4/1/2022	3/31/2027	8/26/2022	AGENCY	$110,656.00	$0.00	$41,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300595	COMPETENCY A1 SOFTWARE	EDUCATION MANAGEMENT SOLUTIONS LLC	436 CREAMERY WAY SUITE 300 EXTON, PA 19341	9/1/2022	10/1/2027	10/17/2022	AGENCY	$80,000.00	$0.00	$13,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300596	E071049 BARTLE LIBRARY 3RD FL	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	9/21/2022	5/15/2023	9/19/2022	AGENCY	$118,381.00	$11,085.55	$88,217.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300600	MASTER PLAN CONSULTANT CLEAN	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	11/4/2022	11/4/2027	10/25/2022	AGENCY	$4,740,865.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300600	MASTER PLAN CONSULTANT CLEAN	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	11/4/2022	11/4/2027	10/28/2022	AGENCY	$4,740,865.00	$334,870.99	$334,870.99
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300601	EAST GYM ADDITION STRUCTURAL P	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	12/12/2022	12/12/2024	12/12/2022	AGENCY	$1,167,185.00	$837,090.30	$837,090.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300602	GOOGLE WORKSPACE	AMPLIFIED IT LLC	PO BOX 7850 NORFOLK, VA 23509-7850	1/1/2023	12/31/2025	1/4/2023	AGENCY	$72,592.00	$72,592.00	$72,592.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300603	WO340313 SOFTBALL FIELD IMPROV	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/15/2023	9/12/2023	1/5/2023	AGENCY	$144,418.00	$144,418.00	$144,418.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300605	M08030 TRUCK SCALE REPLACEMENT	EMPIRE SCALE CORPORATION	DBA PRECISION SCALE AND BALANCE 140 ROTECH DR LANCASTER, NY 14086-9706	3/6/2023	8/18/2023	2/27/2023	AGENCY	$120,251.00	$120,251.00	$120,251.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300606	350276 BASEBALL STADIUM CONCES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760	3/23/2023	10/31/2023	3/13/2023	AGENCY	$58,462.00	$58,462.00	$58,462.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300607	HVAC REFRIGERATION EQUIPMENT S	TRI COUNTY REFRIGERATION INC	3481 WAVERLY ROAD OWEGO, NY 13827	3/1/2023	2/29/2024	2/23/2023	AGENCY	$249,000.00	$198,823.90	$203,645.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300608	EQUIPMENT WITH OPERATORS	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	4/1/2023	3/31/2024	3/13/2023	AGENCY	$259,663.97	$37,518.97	$37,518.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300609	HILLSIDE TUB AND SURROUND REPA	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	4/3/2023	8/11/2023	3/13/2023	AGENCY	$45,155.20	$45,155.20	$45,155.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300610	D079IW ROOSEVELT HALL BATHROOM	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	4/3/2023	8/11/2023	3/20/2023	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300611	GLENWOOD REFURBISHMENT - WINDO	DRAPERY INDUSTRIES INC	175 HUMBOLDT ST STE 222 ROCHESTER, NY 14610	5/12/2023	8/20/2023	4/28/2023	AGENCY	$34,261.00	$34,261.00	$34,261.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300612	NATICOKE DORM REFURBISHMENT WI	DRAPERY INDUSTRIES INC	175 HUMBOLDT ST STE 222 ROCHESTER, NY 14610	5/12/2023	8/20/2023	4/28/2023	AGENCY	$53,860.00	$53,860.00	$53,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300613	S079IT HILLSIDE COMMUNITY TRAN	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	4/14/2023	10/11/2023	4/5/2023	AGENCY	$73,275.00	$73,275.00	$73,275.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300614	SCIENCE III ABATEMENT AIR MONI	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	5/25/2023	1/20/2024	5/15/2023	AGENCY	$36,450.00	$36,450.00	$36,450.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300615	HINMAN AND CIW COURT RESURFACI	BYLER EXCAVATING LLC	745 MARTIN HILL RD HARPURSVILLE, NY 13787	6/2/2023	8/31/2023	5/25/2023	AGENCY	$68,000.00	$68,000.00	$68,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300616	M08053 OVERHEAD DOOR REPLACEME	WAYNE DALTON OF SYRACUSE	5659 HERMAN HILL RD HAMBURG, NY 14075	7/5/2023	6/19/2024	6/26/2023	AGENCY	$34,560.00	$26,319.60	$26,319.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300617	M08044 SECURITY FENCE REPAIRS	GIACORP CONTRACTING INC	11 BRADHURST AVENUE HAWTHORNE, NY 10532	7/17/2023	11/30/2023	7/6/2023	AGENCY	$69,526.00	$69,526.00	$69,526.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300618	REQ 508703 DATABASE INFORMATIO	FACTSET RESEARCH SYSTEMS	PO BOX 414756 BOSTON, MA 02241	1/23/2023	3/31/2026	6/26/2023	AGENCY	$67,500.00	$22,500.00	$22,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300619	2 YEAR SERVICE CAPPEX AGREEMEN	CAPPEX COM LLC	4223 NORTH BERNARD ST CHICAGO, IL 60618-1103	8/16/2023	8/15/2025	9/22/2023	AGENCY	$56,558.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300623	REQ 602082 CAPPEX MEMBERSHIP C	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	8/16/2023	8/15/2025	10/9/2023	AGENCY	$56,558.00	$28,279.00	$28,279.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300624	REQ 603030 - T300624 PROVIDE M	DRAPERY INDUSTRIES INC	175 HUMBOLDT ST STE 222 ROCHESTER, NY 14610	11/13/2023	12/15/2023	11/28/2023	AGENCY	$40,192.00	$40,172.00	$40,172.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300626	REQ 603143 REFINISH MOHAWK/ NE	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	11/7/2023	2/5/2024	11/16/2023	AGENCY	$105,425.00	$105,425.00	$105,425.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300627	REQ 604043 T300627 FIELD HOUSE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	12/8/2023	3/31/2024	1/15/2024	AGENCY	$57,332.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300628	MOUNTAINVIEW SHOWER REPAIR AND	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	1/29/2024	6/17/2024	1/18/2024	AGENCY	$43,131.00	$17,328.95	$17,328.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300629	REFINISH 20 SHOWERS CASCADE HA	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	1/29/2024	6/17/2024	1/18/2024	AGENCY	$65,199.00	$6,468.55	$6,468.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300630	REQ 604697 - T300630 - NYACK-	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	1/18/2024	7/6/2024	2/2/2024	AGENCY	$56,279.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300631	REQ 604693 T300631 LIBRARY BAT	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	1/17/2024	7/5/2024	2/2/2024	AGENCY	$63,002.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300632	REQ 605245 T300632 ROCKLAND AN	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	3/4/2024	8/1/2024	2/23/2024	AGENCY	$62,495.25	$13,746.75	$13,746.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300633	2/20/2024 REMOVED FUNDS FROM T	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675	1/1/2023	12/31/2025	2/20/2024	AGENCY	$145,184.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T30489A	NATURAL GAS SUPPLY	DIRECT ENERGY BUSINESS LLC	PO BOX 70220 PHILADELPHIA, PA 19176-0220	7/1/2019	6/30/2024	11/8/2019	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T30489B	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	7/1/2019	6/30/2024	1/9/2020	AGENCY	$5,188,129.66	$586,666.14	$4,163,583.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST PRICE	3	X000017	VENDING/BEVERAGE SERVICE PARTN	COCA-COLA REFRESHMENTS USA INC	PO BOX 4108 BOSTON, MA 02211-4108	6/1/2013	5/31/2023	11/5/2013	OSC	$4,936,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	2	X000019	OPERATION OF CAMPUS BOOKSTORE	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	120 MOUNTAIN VIEW BLVD BASKING RIDGE, NJ 07920	6/1/2016	5/31/2026	6/17/2016	OSC	$13,248,970.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000783	FACILITY MANAGEMENT - HADLEY RD.	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	8/1/1999	7/31/2029	8/13/1999	OSC	$2,737,600.00	$0.00	$175.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000812	FACILITY MANAGEMENT - LAKESIDE HOUSING	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	8/1/1999	7/31/2048	6/28/2000	OSC	$33,695,383.00	$0.00	$301,384.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000853	FACILITY MANAGEMENT SKINNERSVILLE HOUSING	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	10/1/2001	9/30/2050	12/15/2009	OSC	$2,585,635.00	$0.00	$43,230.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000903	RIGHT OF WAY TO CONSTRUCT AND	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	8/1/2003	7/31/2023	9/22/2003	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	GRANT	BEST VALUE	10	C000988	ENERGY SERVICES	CHEVRON ENERGY SOLUTIONS COA DIV OF CHEVRON USA INC	12980 FOSTER DR STE 400 OVERLAND PARK, KS 66213	6/15/2005	12/14/2025	7/15/2005	OSC	$11,885,251.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C001143	FACILITY MANAGEMENT AGREEMENT	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	12/1/2008	11/30/2049	2/14/2014	OSC	$1.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001205	CAMPUS TRANSIT SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	5/15/2012	6/30/2024	5/16/2012	OSC	$48,701,199.00	$4,724,734.60	$46,152,743.87
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	C001268	FIRE PROTECTION DEVICE INSPECTION SERVICE	ALL STATE FIRE EQUIPMENT OF WNY LLC	DBA ALL STATE FIRE & SECURITY OF WNY 400 MINERAL SPRINGS ROAD BUFFALO, NY 14224	7/1/2018	6/30/2023	10/3/2018	OSC	$839,183.24	$0.00	$395,722.42
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	12	C001270	UNIVERSITY WIDE MEDIA STRATEGY, PLANNING, BUYING, PLACEMENT AND CREATIVE EXECUTION	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS, OH 43215	1/1/2019	6/30/2024	7/15/2019	OSC	$7,090,219.83	$1,301,864.48	$3,084,205.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001274	SIGN LANGUAGE INTERPRETATION SERVICES	SERVICE BRIDGES INC	560 DELAWARE AVENUE SUITE 101 BUFFALO, NY 14202	3/15/2019	3/14/2024	6/17/2019	OSC	$928,000.00	$122,170.00	$787,505.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001275	CUSTODIAL EQUIPMENT PARTS REPAIR AND PREVENTATIVE MAINTENANCE	CORR DISTRIBUTORS INC	89 PEARCE AVE TONAWANDA, NY 14150	6/1/2019	5/31/2024	6/4/2019	OSC	$859,591.56	$146,878.85	$626,913.14
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	C001278	ATHLETIC FIELD STRIPING SERVICES	NAPIER & SONS INC	517 BRIGHTON RD TONAWANDA, NY 14150	7/1/2019	6/30/2024	11/7/2019	OSC	$359,837.30	$11,281.00	$79,790.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001279	MICRO-CREDENTIALS IN LEADING TURNAROUND OF STRUGGLING SCHOOLS COMPREHENSIVE SUPPORT IMPROVEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/26/2019	9/30/2023	9/9/2019	OSC	$500,000.00	$0.00	$429,310.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	2	C001283	RESIDENTIAL HOUSING MANAGEMENT SYSTEM	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111	6/25/2019	6/24/2024	12/19/2019	OSC	$484,924.00	$53,650.00	$484,924.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001285	NEW YORK STATE EDUCATION AND RESEARCH NETWORK (NYSERNET) ACCESS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2019	6/30/2024	8/18/2020	OSC	$906,000.00	$168,000.00	$906,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001286	GROUNDS KEEPING AND LAWN MAINTENANCE SERVICES ON NORTH AND SOUTH CAMPUSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2025	8/6/2020	OSC	$303,904.70	$64,985.49	$221,363.32
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001287	LAWN MOWING SERVICES ON THE SOUTH CAMPUS (UNIVERSITY OF BUFFALO)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2025	7/17/2020	OSC	$689,063.26	$219,243.66	$486,882.14
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001295	PLASTICS RECYCLING PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2019	6/30/2023	3/12/2020	OSC	$1,910,891.00	$273,660.61	$1,910,876.27
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001297	FIRE ALARM INSPECTION SERVICES	LIFE SAFETY ENGINEERED SYSTEM	60 SONWILL DR BUFFALO, NY 14225	1/1/2020	12/31/2024	2/27/2020	OSC	$1,213,323.35	$253,896.54	$969,473.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001298	PREVENTATIVE FIBER AND COPPER TERMINATION AND CABLING	MANCHESTER CS INC	347 WHEELER ST TONAWANDA, NY 14150	7/1/2020	6/30/2025	10/27/2020	OSC	$4,941,125.00	$1,112,529.37	$3,378,699.61
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	3	C001299	GETINGE STERILIZERS AND GLASSWARE WASHERS MAINTENANCE SERVICES	ZOETEK MEDICAL SALES & SERVICES INC.	668 PHILLIPS RD VICTOR, NY 14564	5/1/2020	4/30/2024	6/8/2020	OSC	$330,725.94	$109,782.72	$321,295.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C001301	CAMPUS CHILD CARE CENTERS	UNIVERSITY BUFFALO CHILD CARE CENTER INC	3435 MAIN ST BUTLER ANNEX A BUFFALO, NY 14214	9/1/2020	8/31/2025	4/19/2021	OSC	$1,142,630.52	$386,346.11	$713,956.49
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001302	DIPLOMA PRODUCTION AND DELIVERY	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	7/1/2020	6/30/2025	12/14/2020	OSC	$360,382.75	$34,578.40	$120,280.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	2	C001303	MAINTENANCE AND EMERGENCY REPAIRS OF HIGH VOLTAGE ELECTRICAL EQUIPMENT	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO, NY 14203	8/1/2020	7/31/2025	8/24/2020	OSC	$13,868,857.00	$1,223,280.75	$2,382,127.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001304	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO, NY 14261	7/1/2022	6/30/2027	4/4/2023	OSC	$247,380,000.00	$2,532,854.00	$2,532,854.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	3	C001305	ELECTRONIC HEALTH RECORDS SYSTEM	POINT AND CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MA 01888	9/21/2021	9/20/2026	9/21/2021	OSC	$259,090.37	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001306	ROLL-OFF AND REFUSE DISPOSAL SERVICE AT THE NORTH, SOUTH AND DOWNTOWN CAMPUSES	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107	11/15/2020	11/14/2025	12/9/2020	OSC	$939,672.27	$236,715.65	$576,993.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	3	C001307	HEALTHCARE EDUCATION MANAGEMENT SYSTEM UB	MEDHUB LLC	62562 COLLECTIONS CENTER DR CHICAGO, IL 60693-0625	1/1/2021	12/31/2025	3/5/2021	OSC	$575,400.00	$127,680.00	$505,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001308	ADMINISTRATIVE SUPPORT SERVICES	UNIVERSITY AT BUFFALO FOUNDATION INC	PO BOX 900 BUFFALO, NY 14226	7/1/2022	6/30/2027	2/24/2023	OSC	$10,330,862.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001309	ACADEMIC ANALYTICS DATABASE ACCESS ERIE COUNTY	ACADEMIC ANALYTICS	15720 BRIXHAM HILL AVE. #300 CHARLOTTE, NC 28277	1/1/2021	12/31/2024	11/8/2021	OSC	$852,750.00	$222,690.00	$805,905.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C001310	COOPERATIVE AGREEMENT FOR THE FRANK LLOYD WRIGHT DARWIN MARTIN HOUSE IN BUFFALO ERIE COUNTY	FRANK LLOYD WRIGHTS MARTIN HOUSE CORP	143 JEWETT PARKWAY BUFFALO, NY 14214	4/1/2021	3/31/2041	9/29/2022	OSC	$400,000.00	$20,000.00	$65,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001311	WATER AND SEWER LINE MAINTENANCE OF NORTH, SOUTH AND DOWNTOWN CAMPUS BUILDINGS	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA, NY 14150	6/15/2021	6/14/2026	7/16/2021	OSC	$4,400,742.67	$137,848.46	$865,666.01
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001313	DENTAL AND ADMINISTRATIVE SERVICES IN SQUIRE HALL AND THE MOBILE DENTAL UNIT	UNIVERSITY DENTAL PRACTICE SERVICES INC	3435 MAIN ST 325 SQUIRE HALL BUFFALO, NY 14214	7/1/2021	6/30/2026	7/15/2021	OSC	$8,394,390.79	$1,203,418.33	$3,550,880.76
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	6	C001314	UNDERGRADUATE AND GRADUATE CATALOG AND CURRICULUM MANAGEMENT SYSTEM	DIGITAL ARCHITECTURE LLC	PO BOX 674728 DALLAS, TX 75267-4704	4/15/2022	4/14/2026	5/3/2022	OSC	$300,000.00	$0.00	$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001315	PAINTING SERVICES FOR RESIDENCE HALLS ON SUNY BUFFALO'S NORTH CAMPUS	SHADES OF COLOR INC	3503 GENESEE ST CHEEKTOWAGA, NY 14225	6/1/2021	5/31/2023	10/22/2021	OSC	$285,297.40	$0.00	$275,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	10	C001316	CAMPUS SECURITY CONSULTANT	GUIDEPOST SOLUTIONS LLC	260 MADISON AVE 3RD FL NEW YORK, NY 10016	11/1/2021	4/30/2024	2/1/2022	OSC	$387,657.12	$0.00	$156,266.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	7	C001317	TRANSPORTATION AND DISPOSAL OF HAZARDOUS WASTE	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	11/1/2021	10/31/2026	11/19/2021	OSC	$641,755.06	$203,444.20	$366,222.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001322	STRATEGIC PLANNING AND POLICY DEVELOPMENT SUPPORT IN WESTERN NEW YORK FOR EMPIRE STATE DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2026	2/15/2023	OSC	$105,217.00	$46,924.23	$46,924.23
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001323	OUTBOUND ATHLETIC TICKET SALES	LEARFIELD AMPLIFY TICKETING LLC	505 HOBBS RD JEFFERSON CITY, MO 65109	7/1/2023	6/30/2027	7/21/2023	OSC	$495,000.00	$79,999.98	$79,999.98
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	C001326	CUSTODIAL MANAGEMENT SERVICES	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG, MD 20878	9/15/2022	9/14/2027	9/15/2022	OSC	$11,452,788.02	$2,060,116.18	$2,969,975.26
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001327	NEW YORK STATE CENTER FOR PLASTIC RECYCLING RESEARCH AND INNOVATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2021	2/28/2025	6/9/2022	OSC	$4,499,980.00	$377,402.11	$793,958.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001328	STUDENT PUBLIC TRANSPORTATION SERVICES	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/1/2022	6/30/2026	11/22/2022	OSC	$662,400.00	$160,882.00	$232,288.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	2	C001329	HVAC, STEAM AND MECHANICAL EMERGENCY AND ROUTINE SERVICES	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	8/1/2022	7/31/2025	9/9/2022	OSC	$6,975,852.00	$2,609,837.08	$3,400,023.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	2	C001330	HEALTH RELATED ONLINE STUDENT LEARNING	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	5/25/2023	5/24/2028	12/21/2022	OSC	$393,600.00	$78,720.00	$78,720.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001331	CUSTODIAL SERVICES FOR NORTH, SOUTH AND DOWNTOWN CAMPUSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	5/15/2023	OSC	$3,294,734.00	$645,952.45	$645,952.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	4	C001332	AUDIOVISUAL EQUIPMENT AND INSTALLATION SERVICES AT CROSBY HALL ON SOUTH CAMPUS	DEDICATED SYSTEMS INC	1370 ST. ROUTE 12B HAMILTON, NY 13346	3/1/2023	2/29/2024	4/11/2023	OSC	$333,165.00	$333,165.00	$333,165.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001333	STATEWIDE YOUNG ADULT SUBSTANCE USE PREVALENCE SURVEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	9/30/2025	8/25/2023	OSC	$929,949.00	$162,964.81	$162,964.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001334	PAINTING SERVICES FOR NORTH CAMPUS RESIDENCE HALLS	SHADES OF COLOR INC	3503 GENESEE ST CHEEKTOWAGA, NY 14225	5/1/2023	12/8/2023	5/4/2023	OSC	$191,751.00	$191,751.00	$191,751.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001335	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	FRONT PORCH COLLABORATIVE LLC	155 WESTFIELD ROAD AMHERST, NY 14226	7/1/2023	6/30/2028	12/12/2023	OSC	$125,999.78	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001336	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2023	6/30/2028	12/12/2023	OSC	$104,999.81	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001337	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2023	6/30/2028	12/12/2023	OSC	$97,999.83	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001338	EXTREME HEAT ACTION PLAN EXPERT REVIEW PANEL AND LITERATURE REVIEW	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/20/2023	12/31/2023	11/2/2023	OSC	$120,553.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001339	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2028	12/12/2023	OSC	$174,999.69	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001340	EMERGENCY MOLD REMEDIATION, ASBESTOS ABATEMENT & DEMOLITION ACTIVITIES	METRO CONTRACTING & ENVIRONMENTAL INC	2939 LOCKPORT RD NIAGARA FALLS, NY 14305	1/30/2023	1/29/2024	5/25/2023	OSC	$373,203.38	$258,283.84	$258,283.84
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001341	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	NEWBIRD LLC	PO BOX 61 TONAWANDA, NY 14151	7/1/2023	6/30/2028	12/12/2023	OSC	$101,149.81	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001342	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	MIKE TELESCO DESIGN INC	DBA TELESCO CREATIVE GROUP 1868 NIAGARA FALLS BLVD SUITE 200 TONAWANDA, NY 14150	7/1/2023	6/30/2028	12/12/2023	OSC	$153,999.73	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001343	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2023	6/30/2028	12/12/2023	OSC	$192,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001344	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	LYNDA H DONATI	D/B/A GREEN SOUP DESIGN WERKS 113 CADMAN DRIVE WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2028	12/12/2023	OSC	$123,750.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	5	C001345	AUDIO VISUAL SOLUTION FOR CAPEN HALL AT SUNY BUFFALO	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	7/1/2023	6/30/2024	7/31/2023	OSC	$174,540.37	$143,294.23	$143,294.23
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001346	INTERIOR SIGNAGE AND INSTALLATION	A&B HERITAGE INC	DBA ASI SIGNAGE INNOVATIONS 2957 ALT BLVD GRAND ISLAND, NY 14072	6/1/2023	5/31/2025	5/22/2023	OSC	$152,709.00	$23,680.07	$23,680.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001347	FORMATION OF NEW YORK STATE OFFICE OF ADDICTION SERVICES AND SUPPORTS (OASAS) INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/28/2024	8/21/2023	OSC	$1,000,000.00	$139,134.40	$139,134.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001348	CALL CENTER SERVICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	11/1/2023	10/31/2028	10/27/2023	OSC	$161,763.29	$9,758.36	$9,758.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001349	SECONDARY ATHLETIC INSURANCE	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	8/1/2023	7/31/2028	8/2/2023	OSC	$428,908.30	$88,846.00	$88,846.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001355	ABB BRAND VARIABLE FREQUENCY DRIVES	RF PECK CO INC	22 COMPUTER DR WEST ALBANY, NY 12205	10/15/2023	10/14/2028	12/12/2023	OSC	$600,000.00	$33,895.00	$33,895.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001356	ASBESTOS ABATEMENT SERVICES	ONEIDA SALES AND SERVICE	155 COMMERCE DR LACKAWANNA, NY 14218	10/15/2023	10/14/2028	11/22/2023	OSC	$2,783,000.00	$137,206.38	$137,206.38
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001357	SNOW PLOWING AT JACOBS SCHOOL OF MEDICINE AND BIOMEDICAL SCIENCES & RESEARCH INSTITUTE ON ADDICTIONS	OPERATION FREEDOM CONSTRUCTION LLC	3750 HEATHERWOOD DR. APT M7 HAMBURG, NY 14075	10/20/2023	10/19/2026	11/22/2023	OSC	$140,538.00	$21,720.00	$21,720.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001358	SNOW PLOWING AT EDUCATIONAL OPPORTUNITY CENTER AND GATEWAY BUILDING	OPERATION FREEDOM CONSTRUCTION LLC	3750 HEATHERWOOD DR. APT M7 HAMBURG, NY 14075	10/20/2023	10/19/2026	11/22/2023	OSC	$300,811.55	$56,946.64	$56,946.64
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	7	C001359	SNOW PLOWING AND ICE REMOVAL AT SOUTH CAMPUS	REGAN LAWNCARE & LANDSCAPE INC	DBA REGAN LANDSCAPE INCORPORATED 8490 WOLCOTT RD CLARENCE CENTER, NY 14032	10/20/2023	10/19/2024	12/5/2023	OSC	$339,000.00	$203,400.00	$203,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	C001360	CAMPUS TRANSIT SERVICES	WEDRIVEU INC	700 AIRPORT BLVD SUITE 250 BURLINGAME, CA 94010	3/19/2024	6/30/2034	3/19/2024	OSC	$93,803,163.94	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	C001363	PURCHASE OF AUDIOVISUAL SYSTEM FOR THE ELLICOTT WELCOME CENTER	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	4/1/2024	3/31/2025	3/14/2024	OSC	$460,353.43	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001364	TRAUMA INFORMED CARE TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2023	9/30/2025	3/26/2024	OSC	$250,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C01281A	CONTRACT NOVATION FROM AI-MEDIA INC (C001281)	AI-MEDIA TECHNOLOGIES LLC	241 WEST FEDERAL STREET SUITE 201-B YOUNGSTOWN, OH 44503	8/15/2021	8/14/2024	1/24/2023	OSC	$193,788.55	$122,805.50	$160,945.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	1/1/2017	8/19/2025	3/7/2017	OSC	$1,120,910.15	$136,310.00	$899,943.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	E-PROCUREMENT SOLUTION - SUNY BUFFALO	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	10/20/2016	10/19/2026	10/20/2016	OSC	$1,583,780.00	$136,389.43	$1,242,110.47
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	7	CM03072	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	11/29/2018	OSC	$28,752,512.46	$9,305,027.24	$28,550,797.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2022	6/30/2023	11/7/2022	OSC	$20,000.00	$937.40	$10,922.41
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2020	7/31/2023	11/6/2020	OSC	$407,955.20	$151,459.20	$407,955.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/21/2020	10/20/2025	2/24/2022	OSC	$124,369.85	$18,399.65	$24,369.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	CM03706	NON ADMINISTRATIVE USAGE OF GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	12/27/2022	OSC	$1,218,922.00	$571,961.00	$871,961.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	NON-ADMINISTRATIVE USAGE OF THE ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	10/1/2022	9/23/2026	2/23/2023	OSC	$748,821.51	$0.00	$226,618.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	12/27/2021	OSC	$1,630,175.13	$372,322.93	$899,497.87
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	6/9/2022	OSC	$115,703.55	$0.00	$115,703.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM03994	NON-ADMIN USAGE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	4/21/2023	OSC	$570,625.00	$114,125.00	$114,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	CAMPUS USE OF SUNY HOST AGREEMENT FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	2/16/2024	OSC	$436,000.00	$152,409.60	$152,409.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	SOFTWARE LICENSE, SUPPORT AND TRAINING FOR UNIVERSITY AT BUFFALO	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2022	9/30/2025	2/21/2023	OSC	$429,111.00	$147,592.00	$290,629.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	14	D000001	GENERAL CONSTRUCTION FOR RELOCATION OF BUHITE DIMINO CENTER FOR IMPLANT DENTISTRY	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305	12/1/2020	2/28/2024	12/14/2020	OSC	$770,611.00	$0.00	$732,080.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000002	ELECTRICAL CONSTRUCTION FOR RELOCATION OF BUHITE DIMINO CENTER FOR IMPLANT DENTISTRY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	12/1/2020	10/1/2023	12/14/2020	OSC	$364,746.00	$18,237.30	$364,746.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000004	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION GENERAL CONTRACTOR BUFFALO ERIE COUNTY	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052	3/18/2021	5/31/2023	3/18/2021	OSC	$484,071.00	$0.00	$484,071.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000005	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION ELECTRIC BUFFALO ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	3/18/2021	5/31/2023	3/18/2021	OSC	$462,266.00	$0.00	$462,266.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000006	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION PLUMBING BUFFALO ERIE COUNTY	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227	3/18/2021	5/31/2023	3/18/2021	OSC	$284,141.00	$22,944.20	$284,141.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000008	REPLACE TRANSFORMER 4X AND 35 KV CIRCUIT BREAKERS AT NORTH CAMPUS SUBSTATION	CUSTOM LIGHTING SERVICES LLC	DBA BLACK & MCDONALD 6001 E FRONT STREET KANSAS CITY, MO 64120	6/20/2021	12/31/2023	6/10/2021	OSC	$2,341,350.00	$107,492.83	$2,341,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000009	RENOVATION TO CLEMENS HALL STAIR TOWER ON NORTH CAMPUS	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305	5/16/2021	12/31/2023	5/6/2021	OSC	$1,867,295.93	$115,959.98	$1,773,884.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000015	REPLACEMENT OF FLOOR HEATERS IN GOVERNORS RESIDENCE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2021	6/30/2024	6/16/2021	OSC	$887,043.00	$0.00	$730,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000016	REPLACEMENT OF CURTAINWALL SYSTEM FOR GOODYEAR HALL AT SUNY BUFFALO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	9/1/2021	6/30/2024	8/26/2021	OSC	$3,171,785.00	$0.00	$3,021,105.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000017	ELECTRICAL UPGRADES IN ELLICOTT COMPLEX RESIDENCE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2021	8/2/2025	10/6/2021	OSC	$1,670,030.00	$160,000.00	$469,245.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000019	ELECTRICAL UPGRADES IN ELLICOTT COMPLEX AT SUNY BUFFALO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	12/1/2021	8/12/2023	12/10/2021	OSC	$1,724,021.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000020	BOILER REPLACEMENT IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	12/1/2021	8/8/2023	12/22/2021	OSC	$651,701.00	$350,000.00	$641,421.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000021	NATURAL SCIENCES COMPLEX (NSC) CLASSROOM REHAB - PHASE TWO (GC) BUFFALO ERIE COUNTY	RODRIGUEZ CONSTRUCTION GROUP INC	683 NORTHLAND AVE BUFFALO, NY 14211	2/25/2022	2/19/2024	2/25/2022	OSC	$823,767.00	$39,714.00	$823,767.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000022	NATURAL SCIENCES COMPLEX (NSC) CLASSROOM REHAB - PHASE TWO (ELECTRIC) BUFFALO ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	2/25/2022	8/19/2023	2/25/2022	OSC	$522,652.52	$34,935.47	$484,602.58
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000023	NATURAL SCIENCES CENTER TOILET ROOM RENOVATION ERIE COUNTY	WILLETT BUILDERS INC	131 ORCHARD PARK RD BUFFALO, NY 14224	3/4/2022	8/12/2023	3/4/2022	OSC	$603,847.54	$32,465.57	$603,847.54
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	7	D000024	RENOVATE SQUIRE HALL FIRST FLOOR CLINICS - GENERAL CONSTRUCTION	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043	4/29/2022	6/1/2024	4/29/2022	OSC	$2,205,076.48	$971,026.48	$2,205,076.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000025	RENOVATE SQUIRE HALL FIRST FLOOR CLINICS - PLUMBING	EVERLASTING WATER INC	4715 HYDE PARK BLVD NIAGARA FALLS, NY 14305	4/29/2022	6/1/2024	4/29/2022	OSC	$483,932.90	$104,009.03	$450,037.03
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000026	RENOVATE SQUIRE HALL FIRST FLOOR CLINICS - ELECTRICAL	ELECTRICAL SERVICE AND SYSTEMS INSTALLATION INC	35 LEE ST BUFFALO, NY 14210-2109	4/29/2022	6/1/2024	4/29/2022	OSC	$502,000.00	$63,032.50	$413,725.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST VALUE	1	D000027	PHASE 1 UPGRADES TO CLEMENT HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/8/2022	8/15/2024	3/30/2022	OSC	$5,167,360.00	$3,680,000.00	$4,962,088.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000028	CREATE NEW BASEMENT STAIRWAY AT SQUIRE HALL	RODRIGUEZ CONSTRUCTION GROUP INC	683 NORTHLAND AVE BUFFALO, NY 14211	3/21/2022	8/26/2023	4/27/2022	OSC	$404,046.00	$5,563.00	$404,046.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000029	ROOF REPLACEMENT FOR STATLER COMMISSARY, HRD BUILDING, COOKE HALL AND HOCHSTETTER HALL	PROGRESSIVE ROOFING INC	331 GROTE ST BUFFALO, NY 14207	6/2/2022	9/29/2024	6/3/2022	OSC	$1,820,838.00	$176,388.00	$1,820,838.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000030	ELECTRICAL UPGRADES PHASE 4 FOR FARGO QUAD	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/23/2023	8/8/2024	8/18/2022	OSC	$1,650,179.00	$425,000.00	$425,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000031	DEMOLITION OF DIEFENDORF ANNEX ON SOUTH CAMPUS	EMPIRE DISMANTLEMENT CORP	2680 GRAND ISLAND BLVD GRAND ISLAND, NY 14072	8/29/2022	9/29/2024	8/29/2022	OSC	$513,434.65	$92,584.65	$513,434.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000032	RENOVATION OF FIRST FLOOR LOUNGE AT RICHMOND QUAD	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	12/15/2022	8/8/2025	9/27/2022	OSC	$2,739,025.00	$2,257,176.00	$2,257,176.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000033	BATHROOM RENOVATIONS AT GOODYEAR HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2023	8/13/2024	12/22/2022	OSC	$1,316,925.00	$1,175,000.00	$1,175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000034	BOILER REPLACEMENT IN WILKESON AND RICHMOND QUADS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2023	8/8/2024	12/22/2022	OSC	$1,107,915.00	$480,000.00	$480,000.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000035	REROOFING AND LIGHTNING PROTECTION AT GOODYEAR HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2023	8/8/2024	12/22/2022	OSC	$595,675.00	$200,000.00	$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000036	ROOF REPLACEMENT (PHASE 2) OF RICHMOND AND WILKESON QUADS IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2023	8/8/2023	1/23/2023	OSC	$4,021,692.00	$1,000,000.00	$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000037	CONSTRUCTION OF RESIDENTIAL WELCOME CENTER AT FARGO QUAD IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/1/2023	8/15/2024	1/27/2023	OSC	$4,000,000.00	$0.00	$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D000038	CONSTRUCTION OF RESIDENTIAL WELCOME CENTER (INNER CORE) IN FARGO QUAD IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/1/2023	8/15/2024	2/24/2023	OSC	$14,761,085.00	$13,710,000.00	$13,710,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	2	D000040	REMOVAL OF MCC AND FEEDERS AT FURNAS HALL	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/26/2023	6/30/2024	5/26/2023	OSC	$207,618.00	$207,618.00	$207,618.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000041	SLEE HALL AIR HANDLING UNIT REPLACEMENT AT SUNY BUFFALO	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	6/15/2023	8/10/2025	6/15/2023	OSC	$739,575.00	$46,407.50	$46,407.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000043	DESIGN FOR OFFICES AND ENTRANCES AT FARGO AND WILKESON QUADS IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/9/2023	8/8/2024	4/7/2023	OSC	$270,000.00	$70,000.00	$70,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000044	ROOF REPAIR OF ELLICOTT COMPLEX TERRACE AND REPLACE PAVERS FOR EVANS AND FARGO QUADS (PHASE 1)	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/5/2023	8/13/2025	4/4/2023	OSC	$714,880.00	$50,000.00	$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D000045	EMERGENCY ASBESTOS REMEDIATION SERVICES	ARRIC CORPORATION	5033 TRANSIT RD DEPEW, NY 14043-4436	1/30/2023	1/29/2024	4/26/2023	OSC	$426,979.50	$426,979.50	$426,979.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D000047	DESIGN SERVICES RENOVATE 2ND FLOOR FARBER HALL SOUTH CAMPUS	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	1/19/2023	1/18/2025	6/5/2023	OSC	$195,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D000048	DESIGN SERVICES INDIGENOUS STUDENTS DEPARTMENT RENOVATIONS CLEMENS HALL BU NORTH CAMPUS ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	6/5/2023	6/4/2028	6/7/2023	OSC	$92,400.00	$21,832.00	$21,832.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000049	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/1/2023	6/30/2026	1/17/2024	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000050	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO ERIE COUNTY	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	7/1/2023	6/30/2026	9/22/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000051	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	7/1/2023	6/30/2026	9/27/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000052	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	7/1/2023	6/30/2026	9/22/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000053	BACKDROP DESIGN SERVICES TERM AGREEMENT SUNY BUFFALO	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	7/1/2023	6/30/2026	9/22/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000054	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	9/22/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000055	GENERAL CONTRACTOR SPORTS PERFORMANCE CENTER AT SUNY BUFFALO	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	5/26/2023	5/31/2025	5/26/2023	OSC	$5,135,752.12	$2,754,713.44	$2,754,713.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000056	ELECTRICAL TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	5/26/2023	5/31/2025	5/26/2023	OSC	$768,018.00	$140,634.67	$140,634.67
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000057	MECHANICAL AND HVAC TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	5/26/2023	5/31/2025	5/26/2023	OSC	$671,600.00	$274,554.75	$274,554.75

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000058	PLUMBING TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	5/26/2023	5/31/2025	5/26/2023	OSC	$374,097.00	$133,798.00	$133,798.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000059	ELECTRICAL UPGRADES (PHASE 5) AT SPAULDING QUAD	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/1/2023	8/13/2026	7/21/2023	OSC	$2,107,585.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000060	SPAULDING LOUNGE UPGRADES AT ELLICOTT RESIDENCE HALL AT UNIVERSITY OF BUFFALO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	6/21/2023	8/13/2025	8/30/2023	OSC	$906,034.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000061	STUDENT UNION LOBBY AND STAIRS GENERAL CONTRACTOR	RESETARITS CONSTRUCTION CORPORATION	1500 UNION ROAD SUITE 100 WEST SENECA, NY 14224	11/6/2023	12/31/2025	11/6/2023	OSC	$5,237,000.00	$498,275.00	$498,275.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000062	STUDENT UNION LOBBY AND STAIRS ELECTRICAL CONTRACTOR	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	11/6/2023	12/31/2025	11/6/2023	OSC	$598,000.00	$25,030.12	$25,030.12
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000063	STUDENT UNION LOBBY AND STAIRS HVAC CONTRACTOR	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	11/6/2023	12/31/2025	11/6/2023	OSC	$577,600.00	$154,455.75	$154,455.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D000064	DESIGN SERVICES CLEAN ENERGY MASTER PLAN STUDY NORTH CAMPUS SUNY U BUFFALO ERIE COUNTY	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	12/12/2023	7/10/2025	12/12/2023	OSC	$580,301.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000066	LIGHTING REPLACEMENT FOR ALUMNI ARENA IN MAIN GYM ON NORTH CAMPUS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/20/2023	8/21/2025	12/20/2023	OSC	$1,316,549.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000067	DESIGN FOR LAUNDRY FACILITIES AT ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/15/2023	8/15/2024	11/13/2023	OSC	$220,000.00	$50,000.00	$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000068	REPLACE AIR HANDLING UNIT AND UPGRADE TEAM ROOM HVAC IN ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/22/2024	7/11/2026	3/22/2024	OSC	$572,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000069	HOSPITALITY UPDATES (PHASE 1) IN GOODYEAR AND CLEMENT HALL LAUNDRY ROOMS AND RESTROOMS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/21/2024	8/8/2024	12/11/2023	OSC	$2,705,687.00	$75,000.00	$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000070	DESIGN FOR FIRST FLOOR RENOVATION OF GOODYEAR HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/1/2024	8/15/2026	1/17/2024	OSC	$600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000071	ELLICOTT GARBAGE COLLECTION STUDY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/1/2024	11/15/2024	1/11/2024	OSC	$80,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000075	DESIGN, PRINT AND INSTALLATION OF WINDOW GRAPHICS FOR ELLICOTT TERRACE IN ERIE COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/1/2024	8/13/2025	3/28/2024	OSC	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000017	PER PARA 1 & SCHEDULE A & C OF	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	8/1/1999	7/31/2029	1/6/1999	OSC	$30.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000018	GROUND LEASE PHASE 3 STUDENT H	UNIVERSITY AT BUFFALO FOUNDATION INC	PO BOX 900 BUFFALO, NY 14226	8/1/1999	7/31/2048	10/13/1999	OSC	$49.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L000021	GROUND LEASE PHASE 4	UNIVERSITY AT BUFFALO FOUNDATION INC	PO BOX 900 BUFFALO, NY 14226	10/1/2000	9/30/2049	1/16/2001	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	BEST PRICE	5	L000022	GROUND LEASE PHASE 5 STUDENT HOUSING	UNIVERSITY AT BUFFALO FOUNDATION INC	PO BOX 900 BUFFALO, NY 14226	8/1/2001	7/31/2050	9/7/2001	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	BEST PRICE	3	L000033	LEASE OF LIBRARY STORAGE BUILDING AMHERST NY	BUFFALO ARCHIVES LLC	500 SENECA STREET SUITE 500 BUFFALO, NY 14204	7/6/2005	7/5/2025	7/8/2005	OSC	$9,377,964.00	$0.00	$3,384,435.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000038	SUBLEASE OF SPACE SOUTH ELLICOTT HOUSING COMPLEX	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226	12/1/2009	7/31/2026	4/20/2010	OSC	$18,271,188.30	$3,395,292.87	$16,024,762.12
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000045	SUBLEASE FOR SOLAR ELECTRIC PRODUCTION	STEEL SUN LLC	STEEL SUN, LLC C/O YELLOWSTONE SOLAR HOLDINGS II, LLC 228 PARK AVE S PMB 23351 NEW YORK, NY 10003-1502	6/1/2015	5/31/2040	7/21/2015	OSC	$25.00	$0.00	$6.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000050	889 LEBRUN ROAD AMHERST ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO, NY 14226	7/1/2017	6/30/2027	6/12/2019	OSC	$1,387,015.30	$130,302.28	$906,104.27
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000052	ASSIGNMENT & ASSUMPTION OF LEASE FOR UB MEDICAL SCHOOL ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO, NY 14226	11/17/2017	11/16/2100	12/15/2017	OSC	$59,025.23	$0.00	$59,025.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000054	1176 MAIN ST BUFFALO ERIE COUNTY	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	11/1/2018	10/31/2024	12/21/2018	OSC	$850,611.41	$154,485.22	$778,549.62
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000057	179 BRYANT ST BUFFALO ERIE COUNTY	BUFFALO LANDHOLDING CO LLC	144 EDWARD STREET SUITE 9 BUFFALO, NY 14201	5/1/2019	4/30/2023	7/9/2019	OSC	$180,428.38	$3,875.11	$180,419.62
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000059	1010 & 1026 MAIN STREET BUFFALO ERIE COUNTY	UNIVERSITY NEUROLOGY INC	PO BOX 3473 BUFFALO, NY 14240	8/24/2018	8/31/2027	3/26/2021	OSC	$1,589,582.46	$351,763.32	$874,644.86
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000061	BAIRD RESEARCH PARK 1576 SWEET HOME RD AMHERST ERIE COUNTY	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST, NY 14228	10/1/2021	9/30/2024	1/27/2022	OSC	$71,881.97	$22,316.82	$59,545.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000063	4340 MAPLE ROAD AMHERST ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO, NY 14226	7/18/2022	7/17/2027	3/26/2024	OSC	$2,085,229.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064	ACADEMIC & CLINICAL RESEARCH OFFICE SPACE MULTIPLE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2023	12/31/2027	9/29/2023	OSC	$1,874,559.34	$453,539.28	$453,539.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000065	462 GRIDER STREET BUFFALO ERIE COUNTY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	8/1/2021	7/31/2026	11/6/2023	OSC	$1,472,140.98	$587,727.93	$587,727.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00020R	START-UP NY UB GATEWAY BUILDING 77 GOODELL STREET 4TH FLOOR SUNY BUFFALO ERIE COUNTY	CLEARVIEW SOCIAL INC	1 NEWS PLAZA STE 10 BUFFALO, NY 14240	4/1/2021	3/31/2023	6/3/2021	OSC	$52,710.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00024R	START-UP NY DORSHEIMER GREENHOUSE & BIOMEDICAL RESEARCH BLDG SUNY BUFFALO ERIE COUNTY	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST, NY 14051	6/1/2021	5/31/2023	6/3/2021	OSC	$74,540.59	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00026R	START-UP NY UB BUFFALO 701 ELLICOTT ST 4TH FL BUFFALO ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODELL ST SUITE 450 BUFFALO, NY 14203	8/1/2021	7/31/2023	10/7/2021	OSC	$62,069.58	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00027R	START UP NY LEASE 3435 MAIN STREET BUFFALO ERIE COUNTY	CYTOCYBERNETICS INCORPORATED	5000B TONAWANDA CREEK ROAD NORTH TONAWANDA, NY 14120	2/8/2022	2/7/2024	5/10/2022	OSC	$68,984.65	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00028R	STARTUP NY 77 GOODELL STREET SUNY BUFFALO ERIE COUNTY	3AM INNOVATIONS INC	77 GOODELL STREET STE. 480 BUFFALO, NY 14203	9/1/2022	8/31/2023	11/14/2022	OSC	$28,182.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00029R	START-UP NY 701 ELLICOTT ST 3RD FLOOR BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2022	9/30/2023	1/31/2023	OSC	$46,362.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00030R	START-UP NY DORSHEIMER GREENHOUSE & BIOMEDICAL RESEARCH BLDG SUNY BUFFALO ERIE COUNTY	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST, NY 14051	6/1/2023	5/31/2024	12/1/2023	OSC	$39,742.07	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00001	SUPPLEMENTAL SUPPORT AND WARRANTY EXTENSION, 73600, 22802, PM20920	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/1/2023	5/31/2024	5/26/2023	OSC	$223,720.94	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00004	AFFINAQUEST SOLUTION SALESFORCE LICENSES AND PROFESSIONAL SERVICES 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	6/22/2023	6/30/2024	6/30/2023	OSC	$3,088,495.45	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00005	HVAC EQUIPMENT AND INSTALLATION, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/7/2023	6/30/2024	7/26/2023	OSC	$966,282.39	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00006	IT UMBRELLA PURCHASE OF DELL DESKTOP AND LAPTOP COMPUTERS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/6/2023	6/30/2024	8/21/2023	OSC	$335,932.11	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00007	CISCO NETWORK EQUIPMENT AND MAINTENANCE, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/20/2023	6/19/2024	7/19/2023	OSC	$7,164,062.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00009	BLANKET ORDER FOR ROAD SALT IN ERIE COUNTY, 01800, 23134, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	7/1/2023	6/30/2024	7/24/2023	OSC	$200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00010	BLANKET ORDER FOR GASOLINE FOR ERIE COUNTY, 05600, 23237, PC69517	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	7/1/2023	12/13/2024	7/21/2023	OSC	$1,380,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	OC00011	HVAC CONTROL SERVICE ON SEVEN SYSTEMS, REGION 9, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	9/19/2023	OSC	$288,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC00012	EMS SYSTEM MAINTENANCE, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	10/24/2023	6/30/2024	10/27/2023	OSC	$272,232.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00013	IBM SUBSCRIPTION LICENSE UPGRADES, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	8/16/2023	6/30/2024	8/29/2023	OSC	$572,033.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00014	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	9/1/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00015	SUBSCRIPTION SERVICES, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	7/1/2023	6/30/2024	9/7/2023	OSC	$600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00016	PROQUEST SUBSCRIPTION SERVICES, 20070, 23260, PC69943	PROQUEST LLC	789 E. EISENHOWER PARKWAY ANN ARBOR, MI 48108	7/1/2023	6/30/2024	9/1/2023	OSC	$750,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00017	SUBSCRIPTION SERVICES, 20070, 23260, PC69940	OTTO HARRASSOWITZ GMBH AND COMPANY KG	KREUZBERGER RING 7B-D WIESBADEN GERMANY 65205 WIESBADEN, HE 65205	7/1/2023	6/30/2024	9/1/2023	OSC	$1,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC00019	TELECOMMUNICATION VOICE CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	7/1/2023	6/30/2024	9/6/2023	OSC	$420,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC00020	PAYMENT PROCESSING, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	9/14/2023	OSC	$3,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC00021	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	6/30/2024	9/15/2023	OSC	$450,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00022	RED HAT SUPPORT, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/31/2024	1/30/2025	10/6/2023	OSC	$282,235.91	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00023	MARKETING CLOUD POST DEVELOPMENT, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/16/2023	6/30/2024	10/25/2023	OSC	$590,373.36	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	OC00024	11 FORD TRANSIT VANS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	10/5/2023	6/30/2024	11/3/2023	OSC	$537,722.02	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00025	SPLUNK RENEWAL, 73600, 22802, PM67326	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	1/28/2024	1/27/2025	11/14/2023	OSC	$405,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00026	IBM STORAGE PROTECT, SOFTWARE, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	1/1/2024	12/31/2024	11/8/2023	OSC	$328,264.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00027	CHILLER PURGE AND CONTROL PANEL UPGRADE, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	1/1/2024	6/30/2024	1/3/2024	OSC	$441,401.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00028	ENTERPRISE FINANCIAL AND BUDGETING SYSTEM, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/6/2023	6/30/2024	11/6/2023	OSC	$1,845,018.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00029	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	11/15/2023	6/30/2024	11/21/2023	OSC	$483,169.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00030	ADDITIONAL FUNDS FOR ONLINE RESEARCH MATERIAL SUBSCRIPTION, 20070, 23260, PC69945	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	7/1/2023	6/30/2024	12/14/2023	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00031	PURCHASE OF FORD F550, 40440, 23166, PC68978	DELACY FORD INC	3061 TRANSIT RD PO BOX 437 ELMA, NY 14059	12/12/2023	6/30/2024	1/4/2024	OSC	$77,901.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00032	PURCHASE OF ONE FORD F350 CHASSIS WITH RUGBY ELIMINATOR BOD, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/20/2023	6/30/2024	1/4/2024	OSC	$60,125.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00033	PURCHASE, INSTALL, AND CONFIGURATION OF IP SECURITY CAMERAS AT SUNY BUFFALO, 77201, 23150, PT68787	DIGITAL SURVEILLANCE SOLUTIONS INC	485 CAYUGA ROAD BUFFALO, NY 14225	7/1/2023	6/30/2024	1/17/2024	OSC	$307,800.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00034	FORD EXPLORER, 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	1/9/2024	6/30/2024	1/22/2024	OSC	$39,254.71	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00035	SECOND YEAR RENEWAL OF CUSTOMER RELATIONS MANAGEMENT SOFTWARE. 73600, 22802, PM6178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	1/31/2024	1/30/2025	2/15/2024	OSC	$304,397.04	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00036	METROCLUSTER HARDWARE REPLACEMENT, 73600, 22802, PM20920	RED RIVER TECHNOLOGY LLC	P.O. BOX 780924 PHILADELPHIA, PA 19178	2/15/2024	2/14/2029	2/8/2024	OSC	$1,078,394.40	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00037	PURCHASE OF TWO 2025 FREIGHTLINER PLOWS, 40440, 23166, PC68935	FLEET MAINTENANCE INC	67 RANSIER DR WEST SENECA, NY 14224	1/8/2024	6/30/2024	3/28/2024	OSC	$577,940.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00040	ACCESS READERS INSTALLATION FOR ONGUARD SECURITY MANAGEMENT SYSTEM, 77201, 23150, PT68863	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	7/1/2023	6/30/2024	3/26/2024	OSC	$333,581.66	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	6	OC00041	PURCHASE AND DELIVERY OF ONE FORD F-250 PICKUP TRUCK 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	12/12/2023	6/30/2024	2/16/2024	OSC	$47,394.73	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00042	VEEAM BACKUP FOR MICROSOFT OFFICE 365 LICENSE 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/26/2024	6/30/2024	2/16/2024	OSC	$241,785.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00043	FLOORING REPAIR AND REPLACEMENT FOR THE UNIVERSITY OF BUFFALO 20600, 23200, PC69408	G P LAND & CARPET CORPORATION	GP FLOORING SOLUTIONS 32 MARWAY CIRCLE GATES, NY 14624	2/12/2024	10/11/2024	3/19/2024	OSC	$132,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	OC00044	VARIOUS HEAVY EQUIPMENT RENTALS, 72007, 23182, PS69101	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER, NY 14623-2597	3/12/2024	6/30/2024	3/25/2024	OSC	$200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	OC00045	CISCO FLEX SOFTWARE RENEWAL, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	4/24/2024	4/23/2026	3/26/2024	OSC	$963,156.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00025	PLANT AND BOILER MASTER CONTROL SYSTEM REPLACEMENT	B J MUIRHEAD CO INC	115 MID COUNTY DR ORCHARD PARK, NY 14127	7/15/2023	6/30/2024	8/4/2023	OSC	$174,384.50	$69,753.80	$69,753.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00027	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS MEMBERSHIP	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS ACEP	4950 W ROYAL LANE IRVING, TX 75063-2524	7/1/2023	6/30/2024	9/28/2023	OSC	$79,332.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00028	FOOTBALL GAME	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2023	6/30/2024	10/13/2023	OSC	$300,000.00	$300,000.00	$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00029	UNIVERSITY INNOVATION ALLIANCE ANNUAL MEMBERSHIP DUES	ARIZONA STATE UNIVERSITY	PO BOX 871504 ASU DEPT OF PHYSICS ATTN: KARIN MOEN TEMPE, AZ 85287-1504	1/1/2023	12/31/2023	9/21/2023	OSC	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	EMERGENCY	1	OP00030	FLOORING REMOVAL AND INSTALLATION CAUSED BY BLIZZARD DAMAGE	WNY TILE & STONE CORP	139 DIVISION STREET NORTH TONAWANDA, NY 14120	9/26/2023	6/30/2024	11/2/2023	OSC	$231,307.40	$231,307.40	$231,307.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00031	MID-AMERICAN CONFERENCE BOWL ASSESSMENT FEES FOR 2023-2024	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	9/1/2023	6/30/2024	11/13/2023	OSC	$130,000.00	$130,000.00	$130,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00032	2023 MID-AMERICAN CONFERENCE FOOTBALL OFFICIATING FEE	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	9/1/2023	6/30/2024	11/28/2023	OSC	$152,250.00	$152,250.00	$152,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00033	FOOTBALL GAME VERSUS LIBERTY UNIVERSITY AT UNIVERSITY AT BUFFALO 2023	LIBERTY UNIVERSITY INC	1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	9/1/2023	6/30/2024	12/22/2023	OSC	$200,000.00	$200,000.00	$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	ANNUAL MEMBERSHIP IN ASSOCIATION OF AMERICAN UNIVERSITIES	ASSOCIATION OF AMERICAN UNIVERSITIES	1200 NEW YORK AVENUE NW SUITE 500 WASHINGTON, DC 20005	1/1/2023	12/31/2023	11/13/2023	OSC	$159,700.00	$159,700.00	$159,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00036	2023-2024 BASKETBALL OFFICIATING FEES	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	11/1/2023	6/30/2024	1/31/2024	OSC	$187,950.00	$187,950.00	$187,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00037	HIGH PERFORMANCE IMAGING SPECTROGRAPH	TELEDYNE DIGITAL IMAGING US INC	DBA TELEDYNE PRINCETON INSTRUMENTS 3660 QUAKERBRIDGE RD. TRENTON, NJ 08619	11/13/2023	6/30/2024	1/18/2024	OSC	$124,972.38	$20,326.69	$20,326.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00039	ONE-YEAR SUBSCRIPTION FOR CLARIVATE ANALYTICS WEB OF SCIENCE DATABASE	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	9/1/2023	6/30/2024	3/4/2024	OSC	$236,633.82	$236,633.82	$236,633.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00041	LAW LIBRARY EBOOK COLLECTION	ASPEN OPCO LLC	ASPEN PUBLISHING PO BOX 74874 CLEVELAND, OH 44194-4874	9/19/2023	6/30/2024	2/5/2024	OSC	$105,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OP00043	CRYOSTAT SYSTEM	MONTANA INSTRUMENTS CORPORATION	101 EVERGREEN DRIVE BOZEMAN, MT 59715	1/22/2024	6/30/2024	2/12/2024	OSC	$115,195.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST VALUE	2	OP00046	COMPUTER HARDWARE SUBSCRIPTION AND MAINTENANCE AT SUNY BUFFALO	AMR NETWORKS LLC	856 MAPLECREST CT SCHENECTADY, NY 12309	3/2/2024	3/1/2025	3/1/2024	OSC	$108,328.57	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS921AD	ELEVATOR PREVENTATIVE MAINTENA	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	2/1/2019	6/30/2024	2/27/2019	AGENCY	$3,109,368.77	$583,308.13	$2,781,348.39

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000370	AUDIO VIDEO SYSTEM UPGRADES TO ROOM 106 & 108 O'BRIAN HALL/NYS CONTRACT PT64309/77018	WORKING KNOWLEDGE LLC	435 LAWRENCE BELL DR STE 3 BUFFALO, NY 14221	3/18/2009	3/17/2024	8/13/2010	AGENCY	$219,312.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000638	REGULATED MEDICAL WASTE DISPOS	ADVOWASTE MEDICAL SERVICES LIMITED LIABILITY COMPANY	16 S CLIFTON AVE SUITE 201 LAKEWOOD, NJ 08701	7/1/2016	6/30/2023	4/27/2016	AGENCY	$205,560.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000750	OPENING PROTECTIVES INSPECTION	ALL STATE FIRE EQUIPMENT OF WNY LLC	DBA ALL STATE FIRE & SECURITY OF WNY 400 MINERAL SPRINGS ROAD BUFFALO, NY 14224	7/1/2018	6/30/2023	9/16/2018	AGENCY	$185,420.49	$0.00	$33,189.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000758	TREASURY SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	10/1/2018	9/30/2024	9/19/2018	AGENCY	$339,334.45	$296.99	$123,865.46
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000800	SAIANET CONNECTPLUS AIRTIME AN	SAIA COMMUNICATIONS INC	100 STRADTMAN ST BUFFALO, NY 14206	5/1/2019	4/30/2024	4/28/2019	AGENCY	$19,980.00	$0.00	$11,988.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000809	EXTERIOR SIGNAGE - NEW AND REP	A&B HERITAGE INC	DBA ASI SIGNAGE INNOVATIONS 2957 ALT BLVD GRAND ISLAND, NY 14072	7/1/2019	12/31/2023	10/22/2019	AGENCY	$200,000.00	$39,682.00	$84,135.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000810	PRINTING AND MAILING OF PATIEN	DATA MEDIA ASSOCIATES INC	PO BOX 2305 ALPHARETTA, GA 30023	7/1/2019	6/30/2024	8/1/2019	AGENCY	$60,000.00	$11,223.21	$46,505.17
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000824	LAB TESTING OF ANIMAL SAMPLES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2019	6/30/2024	9/26/2019	AGENCY	$45,000.00	$0.00	$2,586.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000845	TICKETING SERVICES AGREEMENT	TICKETMASTER LLC	14643 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/1/2019	6/30/2027	12/11/2019	AGENCY	$50,000.00	$10,000.00	$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000865	TELEPHONE ANSWERING SERVICE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	11/1/2020	10/31/2023	11/2/2020	AGENCY	$79,723.32	$18,587.36	$79,723.32
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000868	CONSOLIDATED UNIVERSITY WIDE C	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2020	9/30/2023	7/13/2020	AGENCY	$106,840.00	$21,660.00	$93,470.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000869	CONSOLIDATED UNIVERSITY WIDE C	JASON YATES LLC	155 WESTFIELD RD BUFFALO, NY 14226	7/1/2020	7/31/2023	7/20/2020	AGENCY	$71,999.80	$15,320.00	$71,310.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000872	CONSOLIDATED UNIVERSITY WIDE C	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2020	9/30/2023	8/10/2020	AGENCY	$157,874.69	$47,187.50	$148,113.24
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000873	CONSOLIDATED UNIVERSITY-WIDE C	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2020	6/30/2023	9/17/2020	AGENCY	$63,749.81	$0.00	$1,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000874	CONSOLIDATED UNIVERSITY WIDE C	IVAN EREIZ	DBA E8 CREATIVE LLC PO BOX 326 BOWMANSVILLE, NY 14026	7/1/2020	9/30/2023	7/13/2020	AGENCY	$80,749.76	$0.00	$6,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000875	CONSOLIDATED UNIVERSITY WIDE C	TALL GIRLS DESIGN	4 NICHOLAS LANE LANCASTER, NY 14086	7/1/2020	7/31/2023	7/13/2020	AGENCY	$72,249.79	$6,600.00	$40,938.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000876	CONSOLIDATED UNIVERSITY WIDE C	JOSEPH GALANTI	DBA IDESIGN 50 WINDSOR AVE BUFFALO, NY 14209	7/1/2020	9/30/2023	7/20/2020	AGENCY	$210,774.81	$72,650.00	$200,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000877	CONSOLIDATED UNIVERSITY WIDE C	TRAMPOLINE DESIGN LLC	11 SOUTH ST STE 201 GLENS FALLS, NY 12801	7/1/2020	6/30/2023	7/28/2020	AGENCY	$127,499.63	$0.00	$5,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000886	TAILGATE CONCERT SERIES PRODUC	AUDIO IMAGES SOUND AND LIGHTING INC	PO BOX 1453 BATAVIA, NY 14021	8/1/2020	7/31/2023	7/21/2020	AGENCY	$269,835.00	$0.00	$41,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000895	UNIFORM RENTAL SERVICES	UNIFIRST CORP	68 JONSPIN RD WILMINGTON, MA 01887	1/1/2021	12/31/2025	3/25/2021	AGENCY	$155,463.19	$23,438.46	$80,764.57
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000900	SNOW PLOWING AND ICE REMOVAL A	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA, NY 14218	10/20/2020	10/19/2023	11/16/2020	AGENCY	$175,000.00	$6,353.93	$124,713.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000901	SNOW PLOWING AND ICE REMOVAL A	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA, NY 14218	10/20/2020	10/19/2023	11/16/2020	AGENCY	$225,000.00	$7,799.18	$140,122.18
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000904	SERVICE AGREEMENT FOR SUICIDE	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	8/1/2020	7/31/2025	2/9/2021	AGENCY	$248,151.41	$51,001.43	$162,037.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000912	BACKGROUND CHECK SERVICES	LA VIE HOMES INC	DBA LA VIE DEVELOPMENT INC 1840 WISTERIA CIRCLE BELLPORT, NY 11713	1/1/2021	12/31/2025	1/28/2021	AGENCY	$50,000.00	$0.00	$2,934.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000920	STUDIO PORTRAIT PHOTOGRAPHER	BLANC GLOBAL DYNAMISM LLC	2495 MAIN STREET SUITE 516 BUFFALO, NY 14214	2/5/2021	2/4/2026	2/4/2021	AGENCY	$28,750.00	$8,600.00	$19,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000921	WASTE TIRE PROCESSING AND RECY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2020	11/30/2023	6/2/2021	AGENCY	$249,713.00	$79,879.06	$244,050.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000926	EXECUTIVE COACHING SERVICES FO	MAUREEN MILLANE PHD	DBA TRANSFORMATION CONSULTANTS 340 WELLINGWOOD DRIVE EAST AMHERST, NY 14051	2/1/2021	12/31/2023	5/19/2021	AGENCY	$30,000.00	$0.00	$7,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000927	EXECUTIVE COACHING SERVICES FO	JANIS O REICIS	DBA REICIS & ASSOCIATES 5241 WILLOWBROOK DRIVE CLARENCE, NY 14031	2/1/2021	12/31/2023	6/3/2021	AGENCY	$30,000.00	$0.00	$6,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000937	DRAIN AND SEWER CLEANING AND I	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	6389 INDUCON DR W SANBORN, NY 14132	5/1/2021	4/30/2026	6/3/2021	AGENCY	$244,262.72	$50,535.95	$160,511.19
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000939	INFLCR SOLUTION	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	7/1/2021	10/31/2026	9/1/2021	AGENCY	$100,246.04	$20,850.00	$55,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000940	BIKE SHARE SERVICES	SHARED MOBILITY INC	640 ELLICOTT ST #441 BUFFALO, NY 14203	7/16/2021	8/15/2025	7/26/2021	AGENCY	$162,020.00	$27,265.00	$64,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000941	DOMESTIC MAILING AND LITERATUR	APPLIED BUSINESS SYSTEMS INC	PO BOX 438 BATAVIA, NY 14021	7/1/2021	6/30/2026	7/21/2021	AGENCY	$139,068.71	$44,598.62	$124,631.92
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000942	GENERATOR PREVENTATIVE MAINTEN	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	12/1/2021	11/30/2024	7/28/2021	AGENCY	$17,741.28	$3,571.07	$7,487.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000946	PAINTING SERVICES FOR THE NORT	SHADES OF COLOR INC	3503 GENESEE ST CHEEKTOWAGA, NY 14225	6/1/2021	5/31/2023	8/11/2021	AGENCY	$285,297.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000947	PAINTING SERVICES FOR SOUTH CA	IC CONSTRUCTION SERVICES INC	65 MID COUNTY DR ORCHARD PARK, NY 14127	6/1/2021	5/31/2023	9/10/2021	AGENCY	$58,800.00	$0.00	$43,572.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000959	CONSULTING SERVICES - INSTRUCT	LORI E MILLER	DBA DEVELOPING PROFESSIONALS 330 PLEASANT VIEW DR LANCASTER, NY 14086	9/1/2021	8/31/2023	9/20/2021	AGENCY	$30,000.00	$1,550.00	$11,925.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000961	PRINTING - BUFFALO LAW REVIEW	CANFIELD & TACK INCORPORATED	1000 JOHN STREET WEST HENRIETTA, NY 14586	8/15/2021	8/14/2024	11/17/2021	AGENCY	$29,814.00	$0.00	$7,244.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000966	LAUNDRY MACHINE MAINTENANCE.	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE, MD 21275	12/1/2021	11/30/2026	10/26/2021	AGENCY	$158,500.00	$0.00	$23,833.03
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000971	CONSULTATION AND TRAINING SERV	JULIE S STILES	ACUITY BUSINESS CONSULTING LLC 5 QUAKER LAKE TERRACE ORCHARD PARK, NY 14127	2/1/2022	1/31/2024	1/18/2022	AGENCY	$155,400.00	$51,375.00	$137,425.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000972	CONTRACT FOR CONSULTATION AND	QUICWARE INCORPORATED	1879 WHITEHAVEN ROAD #3007 GRAND ISLAND, NY 14072	2/1/2022	1/31/2024	1/11/2022	AGENCY	$34,775.00	$0.00	$856.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000976	SPOIL REMOVAL FOR SIDEWALKS AN	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA, NY 14218	3/1/2022	2/28/2024	3/25/2022	AGENCY	$49,500.00	$18,530.03	$47,218.32
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000977	TESTING AND BALANCING HVAC SYS	FATHOM TESTING LLC	300 GLEED AVENUE SUITE 150 EAST AURORA, NY 14052	3/1/2022	8/30/2024	3/25/2022	AGENCY	$49,500.00	$8,800.00	$16,555.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000980	INTERNET ACCESS SERVICES	LEVEL 3 FINANCING INCORPORATED	DBA LEVEL 3 COMMUNICATIONS LLC PO BOX 931843 ATLANTA, GA 31193-1843	1/1/2022	12/31/2023	8/16/2022	AGENCY	$97,719.11	$38,552.79	$97,652.33
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000981	AUDIO VISUAL EQUIPMENT AND SER	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	3/1/2022	2/29/2024	5/18/2022	AGENCY	$4,000,000.00	$2,800,293.03	$3,074,741.16
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000983	STUDENT MEDICAL ADVICE AND TRI	FONEMED LLC	PO BOX 95000-8653 PHILADELPHIA, PA 19195-0001	7/1/2022	6/30/2027	9/14/2022	AGENCY	$40,500.00	$7,143.80	$12,105.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000986	ATHLETIC TRANSPORTATION OF FOO	TRANSPORTATION AND CONSOLIDATION SERVICE SERVICES INCORPORATED	2732 TRANSIT RD WEST SENECA, NY 14224	9/1/2022	4/30/2023	10/11/2022	AGENCY	$39,853.00	$12,086.00	$39,853.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000987	SERVICE AGREEMENT	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA, NY 14225-1994	8/1/2022	7/31/2023	11/1/2022	AGENCY	$40,000.00	$0.00	$40,000.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000990	BUS SERVICE FOR WOMEN'S VOLLEY	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	9/1/2022	3/31/2023	7/7/2022	AGENCY	$39,988.00	$0.00	$39,948.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000991	LAUNDRY MACHINE MAINTENANCE FO	STATEWIDE MACHINERY INC	319 W MAIN ST STE 5 BATAVIA, NY 14020	7/1/2022	12/31/2023	6/24/2022	AGENCY	$79,955.09	$48,992.92	$79,955.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000992	BOILER SERVICE AND PARTS	B J MUIRHEAD CO INC	115 MID COUNTY DR ORCHARD PARK, NY 14127	7/1/2022	6/30/2024	7/6/2022	AGENCY	$50,000.00	$23,319.49	$28,855.74
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000994	CONTRACT FOR TEAMWORKS SOLUTIO	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	7/1/2022	8/31/2025	12/6/2022	AGENCY	$8,124.98	$2,027.66	$2,027.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000995	PROCEDURES IN ACCORDANCE WITH	TRONCONI SEGARRA & ASSOCIATES LLP	8321 MAIN STREET WILLIAMSVILLE, NY 14221	8/1/2022	7/31/2023	7/14/2022	AGENCY	$29,100.00	$0.00	$9,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000997	ATHLETIC INSURANCE	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	8/1/2022	7/31/2023	8/23/2022	AGENCY	$84,157.00	$0.00	$84,157.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000998	FUNDING FOR JOURNALISTIC, PUBL	SPECTRUM STUDENT PERIODICAL INC	126 RICHMOND QUAD UNIVERSITY AT BUFFALO BUFFALO, NY 14261	7/1/2022	6/30/2025	3/14/2023	AGENCY	$150,000.00	$100,000.00	$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001000	FOOTBALL HOME GAME ACCOMMODATI	BNNY ASSOCIATES LLC	1628 JFK BLVD STE 2300 PHILADELPHIA, PA 19103	9/1/2022	8/31/2023	1/11/2023	AGENCY	$61,275.00	$0.00	$61,275.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001001	ANNUAL HOIST & CRANE INSPECTIO	FLATIRON CRANE OPERATING COMPANY	DBA SIMMERS CRANE DESIGN & SVC 365 WHEELER ST TONAWANDA, NY 14150	8/1/2022	7/31/2024	9/12/2022	AGENCY	$38,631.84	$6,611.90	$16,610.04
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001002	LANDSCAPE SERVICES FOR GRACE G	RED ROSE LANDSCAPING LLC	317 MALDINER AVE TONAWANDA, NY 14150	4/15/2022	4/14/2027	1/4/2023	AGENCY	$107,749.81	$20,865.00	$40,365.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001003	PARKING SERVICES FOR UNIVERSIT	ALLPRO PARKING LLC	DBA 589 ELLICOTT STREET LLC 465 WASHINGTON STREET STE 105 BUFFALO, NY 14203	8/24/2022	8/23/2023	9/26/2022	AGENCY	$48,000.00	$0.00	$21,528.61
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001004	PRINTING OF THE DENTAL SCHOOL	WALSWORTH PUBLISHING COMPANY INC	PO BOX 850287 MINNEAPOLIS, MN 55485-0287	8/15/2022	8/14/2024	9/28/2023	AGENCY	$30,000.00	$13,773.82	$13,773.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001005	CONTRACT FOR VIDEO PRODUCTION	MONARCH CINEMA PRODUCTIONS LLC	DBA FILMWELL STUDIOS 164 TREMONT AVE KENMORE, NY 14217	9/1/2022	8/31/2023	3/14/2023	AGENCY	$29,250.00	$9,132.50	$27,462.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001008	LAB COAT RENTAL AND LAUNDRY SE	MORGAN SERVICES INC	325 LOUISIANA ST BUFFALO, NY 14204	7/1/2022	6/30/2025	10/30/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001009	HIGH VOLTAGE ENGINEERING SERVI	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO, NY 14203	10/15/2022	10/14/2023	10/31/2022	AGENCY	$50,000.00	$33,857.86	$33,857.86
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001011	TELEPHONIC BEHAVIORAL HEALTH S	PROTOCALL SERVICES	5200 S MACADAM AVE SUITE 310 PORTLAND, OR 97239	2/1/2023	1/31/2026	3/9/2023	AGENCY	$57,600.00	$17,617.94	$22,417.94
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001012	BUS SERVICE FOR WOMANS SOFTBAL	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	2/1/2023	5/31/2023	12/28/2022	AGENCY	$44,604.30	$28,523.00	$28,523.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001013	INTEGRATED CAMPUS ZERO WASTE M	RESOURCE RECYCLING SYSTEMS INCORPORATED	416 LONGSHORE DRIVE ANN ARBOR, MI 48105	2/1/2023	1/31/2024	2/15/2023	AGENCY	$128,315.00	$38,494.50	$38,494.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001014	EMERGENCY ASBESTOS PROFESSIONA	LOZIER ENVIRONMENTAL CONSULTING INC	2011 EAST MAIN ST ROCHESTER, NY 14609	1/20/2023	1/19/2024	1/23/2023	AGENCY	$249,000.00	$51,250.00	$51,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001015	EMERGENCY ASBESTOS REMEDIATION	ARRIC CORPORATION	5033 TRANSIT RD DEPEW, NY 14043-4436	1/20/2023	1/29/2024	2/1/2023	AGENCY	$249,000.00	$249,000.00	$249,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001016	EMERGENCY ASBESTOS PROFESSIONA	METRO CONTRACTING & ENVIRONMENTAL INC	2939 LOCKPORT RD NIAGARA FALLS, NY 14305	1/30/2023	1/29/2024	2/3/2023	AGENCY	$249,000.00	$0.00	$124,658.46
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001017	INTERNET SERVICES	COGENT COMMUNICATIONS	PO BOX 791087 BALTIMORE, MD 21279	1/1/2023	12/31/2024	2/17/2023	AGENCY	$80,000.00	$39,051.20	$49,209.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001018	HIGH QUALITY PRINTING-COMMENC	COMPLEMAR PRINT LLC	3034 GENESEE ST BUFFALO, NY 14225-2641	2/1/2023	7/31/2023	3/2/2023	AGENCY	$48,803.60	$48,803.60	$48,803.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001019	CONSULTING SERVICE FOR FACILIT	MARRA AND ASSOCIATES LLC	13 KATE LAND CT GETZVILLE, NY 14068	2/1/2023	1/31/2024	2/8/2023	AGENCY	$49,000.00	$33,062.50	$37,437.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001020	SOUTH CAMPUS PAINTING SERVICES	IC CONSTRUCTION SERVICES INC	65 MID COUNTY DR ORCHARD PARK, NY 14127	5/15/2023	5/14/2025	5/2/2023	AGENCY	$72,700.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001021	CONTRACT FOR GEESE CONTROL SER	CRAIG CYGAN	DBA BORDERS ON PATROL 8919 ROCKWOOD RD BOSTON, NY 14025	3/12/2023	11/30/2023	5/12/2023	AGENCY	$30,565.77	$30,565.77	$30,565.77
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001022	CONTRACT FOR INFLCR TEAMWORKS	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	7/1/2023	8/31/2026	8/9/2023	AGENCY	$10,012.57	$2,560.00	$2,560.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001023	SERVICE AGREEMENT	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA, NY 14225-1994	8/1/2023	7/31/2024	8/15/2023	AGENCY	$40,000.00	$40,000.00	$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001024	ALTHLETIC EQUIPMENT & SUPPLIES	TRANSPORTATION AND CONSOLIDATION SERVICE SERVICES INCORPORATED	2732 TRANSIT RD WEST SENECA, NY 14224	9/1/2023	12/31/2023	7/11/2023	AGENCY	$37,731.00	$34,190.00	$34,190.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001025	BUS SERVICE FOR FOOTBALL 2023	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	9/1/2023	11/30/2023	8/16/2023	AGENCY	$58,140.00	$58,140.00	$58,140.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001026	REGULATED MEDICAL WASTE DISPOS	ADVOWASTE MEDICAL SERVICES LIMITED LIABILITY COMPANY	16 S CLIFTON AVE SUITE 201 LAKEWOOD, NJ 08701	7/1/2023	5/31/2024	7/6/2023	AGENCY	$50,040.00	$23,391.00	$23,391.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001027	CONTRACT FOR TEXT BOOK RECYCLI	HANNA PAPER RECYCLING INC	475 LUDWIG AVE BUFFALO, NY 14227	7/1/2023	6/30/2024	8/7/2023	AGENCY	$15,000.00	$3,500.00	$3,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001028	ASBESTOS TESTING SERVICES	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON, NJ 08077	8/1/2023	7/31/2026	9/8/2023	AGENCY	$49,000.00	$4,403.35	$4,403.35
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001029	BUS SERVICE FOR WOMENS'S SOCCE	PREFERRED CHARTERS SERVICES LLC	3001 DOVE ROAD PORT HURON, MI 48060	8/1/2023	11/30/2023	9/13/2023	AGENCY	$65,510.00	$47,360.00	$47,360.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001030	BUS SERVICE FOR WOMEN'S VOLLEY	PREFERRED CHARTERS SERVICES LLC	3001 DOVE ROAD PORT HURON, MI 48060	9/1/2023	11/30/2023	9/18/2023	AGENCY	$70,855.00	$70,855.00	$70,855.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001031	CREMATION SERVICE	BUFFALO CITY CEMETERY	1411 DELAWARE AVE BUFFALO, NY 14209	7/1/2023	6/30/2024	10/12/2023	AGENCY	$49,500.00	$49,377.00	$49,377.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001032	PLUMBING SERVICES FOR CAMPUS L	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	10/15/2023	10/14/2026	10/23/2023	AGENCY	$49,000.00	$4,247.72	$4,247.72
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001035	CONTRACT FOR STRUCTURAL MATERI	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	8/1/2023	7/31/2024	8/28/2023	AGENCY	$49,000.00	$34,763.09	$34,763.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001036	PARKING SERVICES FOR UNIVERSIT	PREMIUM PARKING OF BUFFALO LLC	601 POYDRAS STREET NEW ORLEANS, LA 70130	8/15/2023	8/14/2024	10/4/2023	AGENCY	$50,000.00	$40,215.92	$40,215.92
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001037	HIGH VOLTAGE ENGINEERING SERVI	FERGUSON ELECTRIC INC	321 ELLICOTT ST BUFFALO, NY 14203	10/15/2023	10/14/2024	10/25/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001038	BUS SERVICE FOR MEN'S BASKETBA	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	12/1/2023	4/1/2024	11/13/2023	AGENCY	$34,285.87	$14,535.44	$14,535.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001039	BUS SERVICE FOR WOMEN'S BASKET	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	12/1/2023	4/1/2024	11/13/2023	AGENCY	$28,119.00	$5,295.80	$5,295.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001040	BUS SERVICE FOR INDOOR TRACK 2	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	12/1/2023	3/1/2024	11/22/2023	AGENCY	$26,600.00	$21,967.00	$21,967.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001042	UDIG UTILITY MAP COMPILATION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	11/1/2023	12/31/2024	1/29/2024	AGENCY	$38,410.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001043	CONSULTING SERVICES FOR FACILI	MARRA AND ASSOCIATES LLC	13 KATE LAND CT GETZVILLE, NY 14068	2/1/2024	1/31/2025	1/29/2024	AGENCY	$37,500.00	$1,375.00	$1,375.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001044	SUPPORT FOR THE AV SYSTEM AND	HUMAN CIRCUIT INC	211 PERRY PARKWAY SUITE 7 GAITHERSBURG, MD 20877-2144	2/1/2024	1/31/2027	2/7/2024	AGENCY	$74,925.00	$24,975.00	$24,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001046	MATERIAL TESTING & INSPECTION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	1/29/2024	1/28/2025	3/26/2024	AGENCY	$40,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001047	BUS SERVICE FOR OUTDOOR TRACK	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	3/1/2024	5/31/2024	2/19/2024	AGENCY	$26,315.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001048	BUS SERVICE FOR WOMENS'S SOFTB	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	3/1/2024	5/31/2024	2/26/2024	AGENCY	$36,905.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003669	SUPPLY OF NATURAL GAS	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	4/1/2020	3/31/2025	8/12/2020	AGENCY	$13,329,161.31	$1,275,364.41	$8,126,939.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100028	REMOTE NET METER CREDIT PURCHA	STEEL SUN LLC	STEEL SUN, LLC C/O YELLOWSTONE SOLAR HOLDINGS II, LLC 228 PARK AVE S PMB 23351 NEW YORK, NY 10003-1502	6/1/2015	5/31/2040	6/20/2017	AGENCY	$6,500,000.00	$352,117.96	$2,203,790.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100035	CLINIC MANAGEMENT SYSTEM FOR S	EXAN ENTERPRISES INCORPROATED	1930 VILLAGE CENTER CIRCLE #3-1305 LAS VEGAS, NV 89134	11/1/2016	10/31/2024	11/8/2016	AGENCY	$1,930,865.00	$134,925.00	$1,707,007.38
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100036	AUDIO VISUAL SYSTEM AND INSTAL	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	10/19/2016	3/31/2024	10/28/2016	AGENCY	$5,453,237.00	$0.00	$5,443,271.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100038	SPECIALTY GASES AND LIQUIDS	AIRGAS INC	P O BOX 734445 CHICAGO, IL 60673	12/1/2016	12/31/2023	9/6/2017	AGENCY	$557,183.05	$55,675.01	$228,094.21
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100041	AUDIO VISUAL SYSTEM AND INSTAL	HUMAN CIRCUIT INC	211 PERRY PARKWAY SUITE 7 GAITHERSBURG, MD 20877-2144	1/1/2017	1/31/2024	1/25/2017	AGENCY	$985,218.65	$23,862.00	$985,218.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100069	OVERHEAD DOOR AND DOCK PLATE P	BUFFALO OVERHEAD DOOR	4455 MILLERSPORT HIGHWAY EAST AMHERST, NY 14051	8/1/2018	7/31/2023	9/16/2018	AGENCY	$279,720.00	$2,225.84	$112,211.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100072	SOFTWARE LICENSE AGREEMENT	EMS SOFTWARE LLC	DEPT 3636 PO BOX 123636 DALLAS, TX 75312-3636	8/2/2018	8/1/2023	12/19/2018	AGENCY	$500,000.00	$0.00	$165,578.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100073	ABB BRAND VARIABLE FREQUENCY D	TP WOODSIDE INCORPORATED	60 LAWRENCE BELL DR WILLIAMSVILLE, NY 14221	10/15/2018	10/14/2023	10/20/2018	AGENCY	$375,000.00	$0.00	$64,041.03
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100079	UNIFORM PURCHASE AGREEMENT	CINTAS CORPORATION 2	PO BOX 633842 CINCINNATI, OH 45263	7/1/2019	6/30/2024	7/9/2019	AGENCY	$629,066.23	$13,537.85	$211,242.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100084	ATHLETIC APPAREL, UNIFORMS, FO	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	1/1/2020	12/31/2025	9/20/2019	AGENCY	$3,881,000.00	$631,409.06	$2,264,492.72
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100086	AIR FILTERS	RP FEDDER INDUSTRIAL LLC	BOX 8000 DEPT 483 BUFFALO, NY 14267-0002	11/1/2019	10/31/2024	10/31/2019	AGENCY	$1,866,919.48	$112,789.98	$426,546.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100087	DENTAL SUPPLIES	HENRY SCHEIN INC	PO BOX 382060 PITTSBURGH, PA 15250	12/1/2019	6/30/2023	12/27/2019	AGENCY	$1,067,300.00	$385,621.26	$859,979.34
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100088	PROVISION OF INTERIOR SIGNAGE	A&B HERITAGE INC	DBA ASI SIGNAGE INNOVATIONS 2957 ALT BLVD GRAND ISLAND, NY 14072	11/1/2019	3/31/2023	11/15/2019	AGENCY	$520,786.00	$24,162.23	$94,002.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100090	HEIN ON-LINE DATABASE	WILLIAM S HEIN & CO INC	2350 NORTH FOREST RD GETZVILLE, NY 14068	7/1/2019	6/30/2024	4/10/2020	AGENCY	$225,000.00	$0.00	$185,822.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100091	PROVISION OF FILTERS, LAMPS AN	AQUA SCIENCES INC	565 FILLMORE AVE TONAWANDA, NY 14150	1/15/2020	1/14/2025	2/19/2020	AGENCY	$828,003.00	$54,485.64	$220,195.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100093	ABB BRAND VARIABLE FREQUENCY D	RF PECK CO INC	22 COMPUTER DR WEST ALBANY, NY 12205	2/18/2020	10/14/2023	4/16/2020	AGENCY	$250,000.00	$74,659.00	$249,048.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100094	CONCRETE AND RELATED ITEMS (CO	VCNA UNITED MATERIALS LLC	3374 WALDEN AVE SUITE 120 DEPEW, NY 14043	3/1/2020	4/30/2024	7/22/2020	AGENCY	$793,969.00	$165,151.49	$583,617.18
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100097	TOUCHLESS STUDENT PRINT MANAGE	WEPA INC	P O BOX 1569 PELHAM, AL 35124	7/2/2020	12/31/2024	10/19/2020	AGENCY	$3,353,481.20	$383,453.16	$1,347,617.11
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100099	SANITIZING WIPES AND DISPENSER	TERRABOOST MEDIA LLC	6114 LASALLE AVENUE #800 OAKLAND, CA 94611	10/1/2020	9/30/2023	10/7/2020	AGENCY	$921,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100101	TEXTBOOKS AND BUNDLING	FOLLETT HIGHER EDUCATION GROUP LLC	CHICAGO, IL 60677-3001 CHICAGO, IL 60677-3001	7/1/2021	6/30/2023	11/11/2021	AGENCY	$459,799.77	$24,453.08	$171,062.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100102	FORD GENUINE OEM PATS AND ACCE	WEST HERR FORD OF AMHERST	PO BOX 1998 BLASDELL, NY 14219	7/1/2021	6/30/2024	8/30/2021	AGENCY	$150,000.00	$27,616.16	$88,618.31
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100104	PAINT AND PAINT SUPPLIES.	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	8/1/2021	7/31/2026	5/24/2022	AGENCY	$225,000.00	$45,188.42	$82,095.18
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100106	DENTAL DISPOSABLE PACKS	AVCO ENTERPRISES	43 SECOND STREET NEW CITY, NY 10956	1/1/2023	12/31/2024	1/11/2023	AGENCY	$110,841.50	$40,692.56	$51,354.61
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100107	CONTRACT FOR SALT FOR RO/DI EQ	KEPPLER WATER TREATMENT INC	31 LEWIS RD AKRON, NY 14001	6/1/2023	5/31/2025	5/16/2023	AGENCY	$48,000.00	$9,767.00	$9,767.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T10080C	ONSITE SOLAR POWER	DOGWOOD HOLDCO LLC	GREENBACKER PO BOX 15007 PORTLAND, ME 04112	4/1/2023	3/31/2043	9/19/2023	AGENCY	$990,481.00	$829,416.01	$829,416.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300037	PROJECT 2017-176 - CONSULTANT	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203	7/1/2017	12/31/2024	6/28/2017	AGENCY	$1,940,577.89	$2,448.90	$1,801,855.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300040	DESIGN CONTRACT FOR HEART OF T	CANNON DESIGN INC	50 FOUNTAIN PLAZA, SUITE 200 BUFFALO, NY 14202	10/5/2017	12/31/2023	12/21/2017	AGENCY	$2,106,827.21	$20,988.00	$2,106,827.21
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300041	DENTAL RENOVATION DESIGN PROJE	BUELL KRATZER POWELL LTD	1525 LOCUST STREET 5TH FLOOR PHILADELPHIA, PA 19102	11/20/2017	6/30/2024	1/10/2018	AGENCY	$1,251,497.00	$28,274.36	$1,167,303.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300048	CONSTRUCTION MANAGEMENT SERVIC	TURNER CONSTRUCTION COMPANY	375 HUDSON NEW YORK, NY 10014	5/1/2019	12/31/2023	5/3/2019	AGENCY	$2,081,942.10	$0.00	$2,081,310.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300049	NEW SPORTS PERFORMANCE CENTER	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	4/1/2019	4/30/2024	4/24/2019	AGENCY	$517,360.00	$58,223.18	$470,964.35
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300050	PROJECT # 2019-047 ELECTRICAL	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	4/22/2019	12/31/2023	5/12/2019	AGENCY	$495,589.00	$0.00	$490,589.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300051	ONE WORLD CAFE COMMISIONING SE	FACILITY DYNAMICS ENGINEERING	6760 ALEXANDER BELL DR STE 200 COLUMBIA, MD 21046	4/22/2019	12/31/2023	5/9/2019	AGENCY	$122,015.94	$0.00	$120,838.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300053	RED JACKET QUAD MAIN LOUNGE	DASNY	515 BROADWAY ALBANY, NY 12207	4/29/2019	12/31/2023	5/31/2019	AGENCY	$3,160,194.00	$145,000.00	$1,455,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300055	CONSULTANT TERM AGREEMENT	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	6/1/2020	12/31/2024	6/16/2020	AGENCY	$1,346,298.77	$595,201.69	$865,178.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300056	TERM CONSULTANT AGREEMENT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/1/2020	12/31/2024	6/16/2020	AGENCY	$512,942.45	$158,359.02	$466,109.02
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300057	CONSULTANT TERM AGREEMENT/PROJ	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203	6/1/2020	12/31/2024	6/16/2020	AGENCY	$1,356,756.08	$281,289.22	$1,074,305.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300058	CONSULTANT TERM AGREEMENT/PROJ	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	6/1/2020	12/31/2024	6/16/2020	AGENCY	$397,830.00	$93,415.00	$93,415.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300059	CONSULTANT TERM AGREEMENT/PROJ	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	6/1/2020	12/31/2024	6/16/2020	AGENCY	$268,969.68	$92,911.60	$220,798.67
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300062	DESIGN FOR SPAULDING QUAD ELEC	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/15/2020	8/13/2026	4/23/2021	AGENCY	$569,006.00	$95,000.00	$195,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300066	FARGO ELECTRICAL PHASE 4	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	11/1/2021	8/8/2024	10/18/2021	AGENCY	$355,707.00	$165,000.00	$355,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300067	DESIGN RENOVATION OF CLINICAL	BUELL KRATZER POWELL LTD	1525 LOCUST STREET 5TH FLOOR PHILADELPHIA, PA 19102	11/1/2021	6/30/2026	12/1/2021	AGENCY	$1,375,610.00	$241,421.14	$563,195.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300068	CONSULTING FOR CONSTRUCTION RE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	11/8/2021	8/8/2023	12/2/2021	AGENCY	$442,564.00	$0.00	$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300069	2022-055 SOUTH CAMPUS ELECTRIF	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	1/1/2022	2/1/2024	1/31/2022	AGENCY	$279,618.70	$122,273.35	$237,156.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300070	CONSULTING FOR CONSTRUCTION RE	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	2/18/2022	10/1/2027	3/2/2022	AGENCY	$351,504.00	$0.00	$76,678.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300071	ELLICOTT BOILER REPLACEMENT -	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2024	3/17/2022	AGENCY	$300,000.00	$0.00	$165,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300072	GOVERNORS COMPLEX WINDOW HEATE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2024	3/17/2022	AGENCY	$400,000.00	$255,000.00	$395,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300073	SPAULDING QUAD MAIN LOUNGE REH	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/13/2025	3/17/2022	AGENCY	$231,383.00	$157,000.00	$192,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300074	GOODYEAR HALL RE-ROOFING	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2025	3/17/2022	AGENCY	$300,000.00	$155,000.00	$255,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300075	RICHMOND & RED JACKET ROOFING	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2024	3/17/2022	AGENCY	$500,000.00	$300,000.00	$470,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300076	RICHMOND QUAD FIRST FLOOR REHA	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2025	3/17/2022	AGENCY	$467,824.00	$0.00	$467,824.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300077	CONSULTANT TERM AGREEMENT STUD	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	6/1/2022	8/16/2025	6/8/2022	AGENCY	$949,601.00	$219,699.86	$670,399.13
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300078	GOODYEAR HALL TOILET ROOM UPGR	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/5/2022	8/15/2023	7/5/2022	AGENCY	$350,000.00	$175,000.00	$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300080	CONSULTANT AGREEMENT (FOR CONS	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	8/12/2022	12/22/2024	10/31/2022	AGENCY	$275,299.00	$156,369.83	$211,429.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300082	CONSULTANT AGREEMENT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	2/1/2023	1/1/2026	1/19/2023	AGENCY	$540,361.00	$165,795.00	$165,795.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300083	RENOVATE EVANS STAFF APT.	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/9/2023	8/8/2024	1/10/2023	AGENCY	$270,000.00	$105,000.00	$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300085	FARGO AND WILKESON RENOVATION	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/9/2023	8/8/2024	3/3/2023	AGENCY	$270,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T300086	FEASIBILITY STUDY FOR RESIDENC	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/1/2023	5/1/2023	3/6/2023	AGENCY	$20,000.00	$15,000.00	$15,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500075	ASBESTOS ABATEMENT TERM CONTRA	STOHL REMEDIATION SERVICES INC	3860 CALIFORNIA RD ORCHARD PARK, NY 14127	9/1/2016	8/31/2023	9/13/2016	AGENCY	$4,772,937.47	$1,019,792.43	$2,833,734.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500101	ELLICOTT COMPLEX MASONRY REPAI	DASNY	515 BROADWAY ALBANY, NY 12207	7/16/2018	8/13/2024	10/5/2018	AGENCY	$4,411,519.00	$765,000.00	$2,260,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500118	PORTER QUAD ELECTRICAL DESIGN	DASNY	515 BROADWAY ALBANY, NY 12207	4/29/2019	12/31/2024	5/31/2019	AGENCY	$432,081.00	$0.00	$417,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500121	DESIGN FOR AIR CONDITIONING IN	DASNY	515 BROADWAY ALBANY, NY 12207	6/3/2019	6/30/2025	6/12/2019	AGENCY	$368,631.00	$25,000.00	$315,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500122	UTILITY LOCATING SERVICES - DI	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	7/1/2019	6/30/2025	7/16/2019	AGENCY	$594,381.00	$108,010.89	$379,196.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500135	PROJECT 2017-216 HEART OF THE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	1/8/2020	4/25/2024	2/27/2020	AGENCY	$27,735,591.32	$449,934.48	$27,735,590.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500153	NORTH CAMPUS FUEL ISLAND-ELECT	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	5/1/2021	2/1/2024	5/24/2021	AGENCY	$146,679.49	$0.00	$78,660.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500157	2021-031 UPGRADE CHILLED WATER	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	3/2/2022	5/1/2024	3/21/2022	AGENCY	$175,384.53	$8,769.23	$175,384.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500158	2020-170 LOCKWOOD LIBRARY-UPG	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	2/15/2022	12/28/2023	2/28/2022	AGENCY	$234,546.45	$12,724.82	$234,546.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500159	COOKE HALL-UPGRADE CHILLED WAT	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	2/14/2022	8/1/2023	3/17/2022	AGENCY	$244,000.00	$5,000.00	$244,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500160	2019-179 SQUIRE 1ST FLOOR HVAC	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	3/15/2022	6/1/2024	5/2/2022	AGENCY	$263,011.68	$0.00	$239,922.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T500161	2020-050 NC CHECK VALVES	NFP & SONS INC	7311 WARD RD NORTH TONAWANDA, NY 14120	3/15/2022	8/19/2023	3/24/2022	AGENCY	$182,019.64	$0.00	$182,019.64
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T50148A	DESIGN & CONSTRUCTION FOR GOVE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	8/3/2020	6/30/2024	11/11/2020	AGENCY	$120,000.00	$0.00	$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000036	GROUND LEASE FOR STUDENT HOUSI	UB ALUMNI ASSOC	103 CENTER FOR TOMORROW NORTH CAMPUS BUFFALO, NY 14260	4/1/2009	3/31/2049	2/24/2014	OSC	$42.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000879	AFFILIATION AGREEMENT ERIE COU	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2003	1/1/2033	2/14/2003	OSC	$15,368,762.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001002	REVENUE - ALLOCATE (4) SINGLE	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK, NY 14127	5/1/2005	4/30/2025	10/12/2005	OSC	$53,315.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001009	REVENUE - ALLOCATE (2) SINGLE	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	1/1/2006	12/31/2026	2/9/2006	OSC	$163,843.11	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001015	REVENUE - ALLOCATE (24) STRAND	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	3/28/2006	3/27/2026	3/28/2006	OSC	$96,806.83	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001022	ALLOCATE SINGLE MODE FIBER OPT	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	7/1/2006	6/30/2026	6/22/2006	OSC	$169,694.79	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001067	REVENUE - FIBER OPTIC CABLE IN	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	12/14/2007	1/31/2028	4/24/2008	OSC	$69,901.55	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001092	FIBER OPTIC CABLE INTERCONNECT	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214	12/12/2007	12/11/2027	1/17/2008	OSC	$39,315.42	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001155	REVENUE FOR FIBER OPTIC ACCESS	CUBRC INC	4455 GENESEE ST BUFFALO, NY 14225	3/8/2010	3/7/2030	6/30/2010	OSC	$44,852.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001164	FIBER OPTIC ACCESS & MAINTENAN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/24/2010	11/23/2030	1/7/2011	OSC	$13,902.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001175	SITE LICENSE FOR FACILITIES AN	UPSTATE CELLILAR NETWORK	UPSTATE NEW YORK REGION 133 CALKINS ROAD ROCHESTER, NY 14623	11/4/2011	2/28/2031	11/4/2011	OSC	$1,020,859.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001211	FIBER OPTIC CABLE NETWORK ACCE	BUFFALO NIAGARA MEDICAL CAMPUS INCORPORATED	640 ELLICOTT STREET BUFFALO, NY 14203	2/16/2012	2/15/2032	6/11/2012	OSC	$38,456.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001244	REVENUE AGREEMENT FIBER OPTIC	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	7/1/2014	6/30/2034	7/29/2014	OSC	$30,105.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X001251	REVENUE AGREEMENT RADIO TOWER	TRANSWAVE COMMUNICATIONS SYSTEMS INC	9020 WEHRLE DRIVE CLARENCE, NY 14031	12/1/2015	11/30/2027	1/21/2016	OSC	$135,364.05	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	X001257	AVIATION CAPITAL GRANT PROGRAM	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	1/23/2018	6/30/2027	1/23/2018	OSC	$14,397,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X001262	SITE LICENSE AGREEMENT RADIO TOWER SITE SUNY BUFFALO ERIE COUNTY	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	9/11/2018	9/10/2023	9/11/2018	OSC	$171,125.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001263	REVOCABLE PERMIT PARKING LOT USE MAIN STREET CAMPUS SUNY BUFFALO ERIE COUNTY	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/1/2017	8/31/2028	5/3/2023	OSC	$430,569.81	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001269	CARE SHARE SERVICES	ZIPCAR INC	35 THOMSON PLACE BOSTON, MA 02210	1/1/2019	12/31/2023	5/1/2019	OSC	$84,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001270	REVOCABLE PERMIT OFFICE SPACE USE DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	10/1/2018	9/30/2023	5/15/2019	OSC	$211,956.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001273	REVOCABLE PERMIT OFFICE SPACE USAGE UB ERIE COUNTY	UB FOUNDATION ACTIVITIES INC	PO BOX 900 BUFFALO, NY 14226-0900	7/1/2019	6/30/2024	12/23/2019	OSC	$560,787.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	5	X001276	RECYCLING SERVICES FOR ELECTRONIC EQUIPMENT	SUNNKING INC	4 OWENS RD BROCKPORT, NY 14420	10/15/2019	10/14/2024	10/18/2019	OSC	$252,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001279	WEB-BASED INVENTORY MANAGEMENT AND ORDERING SYSTEM	ADVANCED GRAPHIC PRODUCTS INC	PO BOX 204834 DALLAS, TX 75320	7/1/2021	6/30/2024	3/2/2022	OSC	$25,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001280	BIOSTATISTIC SERVICES	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	11/1/2020	10/31/2024	1/20/2021	OSC	$83,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001283	REVOCABLE PERMIT FACILITIES USE 77 GOODELL ST BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODELL ST BUFFALO, NY 14203	7/1/2021	6/30/2026	8/8/2022	OSC	$1,226,664.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001284	TRADEMARK AND LICENSING ACCOUNTING AND ROYALTY COLLECTION	COLLEGIATE LICENSING COMPANY LLC	1075 PEACHTREE ST SUITE 3300 ATLANTA, GA 30309	7/1/2021	6/30/2026	9/21/2021	OSC	$863,250.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	x001285	DATA ANALYSIS SERVICES	UNIVERSITY AT BUFFALO NEUROSURGERY INC	PO BOX 8000 DEPT 883 BUFFALO, NY 14267	9/16/2021	9/15/2023	8/20/2021	OSC	$83,200.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001291	USE OF FACILITIES REVOCABLE PERMIT COMMERCIAL USE SUNY BUFFALO ERIE COUNTY	MORTON LANE FEDERAL CREDIT UNION	388 ENGLEWOOD AVE BUFFALO, NY 14223	5/1/2021	4/30/2026	2/2/2022	OSC	$34,145.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001292	REVOCABLE PERMIT LICENSE AGREEMENT RADIO TOWER SUNY BUFFALO AMHERST ERIE COUNTY	KIMTRON INC	625 DELAWARE AVE SUITE 308 BUFFALO, NY 14202	1/1/2023	12/31/2042	7/20/2022	OSC	$120,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x001293	REVOCABLE PERMIT SUITE 240 77 GOODELL ST BUFFALO ERIE COUNTY	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO, NY 14203	8/1/2022	7/31/2027	7/22/2022	OSC	$194,847.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001296	DEGREE VERIFICATION SERVICES	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	9/1/2022	10/5/2027	10/6/2022	OSC	$939,431.67	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001297	REVOCABLE PERMIT FACILITY USE 77 GOODELL STREET 1ST FLOOR SUNY BUFFALO ERIE COUNTY	BUFFALO AND ERIE COUNTY WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO, NY 14210-1468	10/1/2022	9/30/2027	12/6/2022	OSC	$2,012,890.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001299	REVOCABLE PERMIT COMMON SPACE USE FARBER HALL SUNY BUFFALO ERIE COUNTY	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA, NY 14225-1994	1/1/2023	12/31/2023	2/7/2023	OSC	$30,643.79	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001300	REVOCABLE PERMIT FOR USE OF OFFICE SPACE GATEWAY BUILDING SUNY BUFFALO ERIE COUNTY	ERIE NIAGARA AREA HEALTH EDUCATION CENTER INC	34 BENWOOD AVENUE BUFFALO, NY 14214	6/15/2023	6/14/2024	6/29/2023	OSC	$26,059.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001301	REVOCABLE PERMIT FOR USE OF ATHLETIC FIELD & PARKING LOT SUNY BUFFALO ERIE COUNTY	UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION INC	3242 MAIN ST BUFFALO, NY 14214	6/8/2023	6/13/2023	6/28/2023	OSC	$70,504.63	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X001302	REVOCABLE PERMIT FOR RIDE FOR ROSWELL FUNDRAISER UNIVERSITY AT BUFFALO ERIE COUNTY	ROSWELL PARK ALLIANCE FOUNDATION	ELM AND CARLTON STREETS BUFFALO, NY 14263	6/13/2023	6/28/2023	7/11/2023	OSC	$65,351.74	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST PRICE	1	X001323	ANATOMICAL MATERIALS GIFT PROGRAM FOR EDUCATIONAL RESEARCH	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	8/7/2023	8/6/2024	10/11/2023	OSC	$35,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000280	SEWER SERVICES AGREEMENT SUNY STONY BROOK CAMPUS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2006	6/30/2025	9/5/2008	OSC	$27,352,468.80	$2,011,831.54	$24,937,726.83
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C000727	INSTALLATION, OPERATION, MAINTENANCE AND SERVICE FROM A COGENERATION PLANT (ENERGY SUPPLY)	NISSEQUOGUE COGEN PARTNERS	2099 SUNY GYMNASIUM ROAD STONY BROOK, NY 11794	4/1/1995	3/31/2030	11/5/1992	OSC	$1,239,719,454.00	$27,643,265.58	$1,017,431,383.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001924	OUTSIDE LEGAL COUNSEL FOR ENERGY RELATED MATTERS	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY, NY 12201	12/16/2015	12/15/2025	12/23/2015	OSC	$465,530.00	$10,239.80	$283,182.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	7	C002069	DATA ELECTRONIC MANAGEMENT SYSTEM FOR ADMISSION SOLUTIONS	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	1/1/2018	7/16/2023	3/29/2018	OSC	$640,754.00	$5,480.00	$640,754.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002081	PAVING PROJECTS	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	5/1/2018	4/30/2023	2/21/2018	OSC	$7,564,750.00	$0.00	$3,590,283.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002086	BROADCAST LICENSE FOR WUSB RADIO	HIGH TOWER COMMUNICATIONS INC	200 WOODLAND AVE MANORVILLE, NY 11949	9/10/2018	9/9/2028	8/31/2018	OSC	$586,436.00	$71,390.51	$353,724.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002091	PRE-EMPLOYMENT CRIMINAL BACKGROUND AND VERIFICATION SERVICES	CASTLE BRANCH	1844 SIR TYLER DR WILMINGTON, NC 28405	3/1/2018	5/31/2023	2/26/2018	OSC	$3,463,636.61	$331,463.40	$3,397,260.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C002092	DIGITAL DENTAL IMAGES ARCHIVING AND COMMUNICATION SOFTWARE SYSTEM	INFINITT NORTH AMERICA INC	755 MEMORIAL PARKWAY SUITE 304 PHILLIPSBURG, NJ 08865	5/1/2018	4/30/2023	5/22/2018	OSC	$346,250.00	$16,012.50	$240,837.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002095	MOVING AND STORAGE SERVICES	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK, NY 11725	5/1/2018	4/30/2023	5/7/2018	OSC	$6,213,888.00	$47,640.32	$2,672,142.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002098	LICENSES FOR TICKETING SOFTWARE	AXS GROUP LLC	425 W. 11TH STREET SUITE 100 LOS ANGELES, CA 90015	7/1/2018	6/30/2023	5/18/2018	OSC	$137,000.00	$0.00	$135,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002100	ROADWAY STRIPING AND SIGNAGE	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	4/1/2018	3/31/2023	6/4/2018	OSC	$1,467,912.50	$3,918.75	$1,044,223.77
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002102	WINDOW TREATMENT SERVICES	PAMPER DECORATING	505 PLAINVIEW ROAD PLAINVIEW, NY 11803	4/1/2018	9/30/2023	5/9/2018	OSC	$1,534,625.00	$236,828.50	$1,378,544.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002113	ASBESTOS ABATEMENT REMOVAL SERVICES	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE, NY 11706	5/1/2018	4/30/2023	6/13/2018	OSC	$6,066,593.46	$41,279.15	$5,689,513.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002121	SWITCHGEAR REPAIR AND MAINTENANCE SERVICES	AMERICAN ELECTRICAL TESTING CO LLC	PO BOX 825124 PHILADELPHIA, PA 19182	9/1/2018	8/31/2023	9/14/2018	OSC	$4,527,539.00	$353,165.52	$2,986,415.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002123	PROVIDE HEAVY DUTY CLEANING OF SEWER AND WATER LINES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	10/1/2018	9/30/2023	10/9/2018	OSC	$1,845,056.67	$60,780.00	$1,659,977.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C002124	ELECTRONIC FACULTY SERVICES	INTERFOLIO INC	P.O BOX 9533 NEW YORK, NY 10087-9533	3/18/2019	3/17/2024	3/18/2019	OSC	$1,101,932.57	$232,550.00	$1,101,932.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002125	HVAC MAINTENANCE AND REPAIR	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	10/1/2018	11/30/2023	11/15/2018	OSC	$7,351,750.00	$689,334.44	$6,460,094.78
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002126	JANITORIAL SERVICES - STONY BROOK INDOOR SPORTS COMPLEX	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2018	7/31/2023	8/29/2018	OSC	$4,127,020.40	$449,252.78	$4,121,380.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002143	MAINTENANCE & REPAIR OF SYNTHETIC TURF FIELDS STONY BROOK UNIVERSITY	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706	10/1/2018	9/30/2023	12/10/2018	OSC	$1,469,850.00	$7,588.03	$43,964.03
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	C002147	RENTAL OF AUDIO VISUAL AND STAGING FOR COMMENCEMENT	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD, MA 01863	12/1/2018	11/30/2023	12/6/2018	OSC	$565,633.36	$103,572.47	$565,633.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002157	OUTSIDE LEGAL COUNSEL TO ASSIST WITH INQUIRES AND REQUEST FOR DOCUMENTATION	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	9/13/2018	9/13/2023	7/26/2019	OSC	$1,100,000.00	$7,483.81	$475,706.87

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002159	JANITORIAL SERVICES - STUDENT ACTIVITIES CENTER, FACULTY SERVICE ASSOCIATION AND SB UNION OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	2/13/2019	OSC	$2,676,685.83	$257,657.70	$2,637,865.83
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002160	CUSTODIAL SERVICES AT THE WEST APARTMENT BUILDINGS AT STONYBROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2019	12/31/2023	2/14/2019	OSC	$6,046,989.80	$699,806.40	$3,426,923.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	10	C002165	FURNISH AND INSTALL STRUCTURED CABLING SYSTEM	J & J COMMUNICATIONS CABLING INC	141 NEW HYDE PARK RD FRANKLIN SQUARE, NY 11010	4/1/2019	3/31/2024	4/30/2019	OSC	$4,011,556.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002169	TREE CARE SERVICES	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION, NY 11776	4/1/2019	7/31/2023	6/7/2019	OSC	$884,224.00	$11,092.00	$783,318.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002171	TERMITE TREATMENT SERVICES	PRIORITY EXTERMINATING & ODOR CONTROL INC	DBA SELECT EXTERMINATING 149 NEW HYDE PARK ROAD FRANKLIN SQUARE, NY 11010	6/1/2019	5/31/2024	7/10/2019	OSC	$147,841.95	$28,754.01	$106,547.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002175	SCIENTIFIC EQUIPMENT MAINTENANCE	BUXTON MEDICAL EQUIPMENT CORP	1178 RTE 109 LINDENHURST, NY 11757	7/1/2019	6/30/2024	6/26/2019	OSC	$760,198.62	$155,511.53	$759,813.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002180	UTILITY MARKOUT SERVICES	BL COMPANIES ARCHITECTURE ENGINEERING LANDSCAPE ARCH SURVEYING GEO PC	DBA BL COMPANIES INC. PO BOX 845920 BOSTON, MA 02284-5920	6/1/2019	5/31/2024	12/26/2019	OSC	$2,091,250.00	$128,833.25	$424,348.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002182	RENTAL OF TEMPORARY CHILLERS	SUNBELT RENTALS, INC.	PO BOX 409211 ATLANTA, GA 30384	7/1/2019	6/30/2024	8/8/2019	OSC	$1,435,330.00	$112,083.84	$154,939.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002185	TRANSIT TRACKING SYSTEM	DOUBLEMAP	4505 EMPEROR BLVD SUITE 120 DURHAM, NC 27703	7/15/2019	7/14/2024	8/19/2019	OSC	$522,951.41	$13,051.84	$480,257.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002186	GROUNDS MAINTENANCE-SUNY STONY BROOK SOUTHAMPTON CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2018	10/31/2023	6/26/2019	OSC	$1,246,168.05	$150,722.56	$896,344.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002189	OCEAN AND MARINE OUTREACH EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2018	12/31/2027	2/18/2020	OSC	$1,854,368.00	$0.00	$791,407.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002190	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	A-DENT DENTAL EQUIPMENT INCORPORATED	373 SUNRISE HIGHWAY LYNBROOK, NY 11563	7/1/2019	6/30/2024	8/16/2019	OSC	$361,000.00	$24,398.30	$298,800.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002192	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	SAFETY FIRST DENTAL REPAIRS LLC	6 ARRINGTON COURT SOUTH SETAUKET, NY 11720	7/1/2019	6/30/2024	8/16/2019	OSC	$270,153.13	$40,309.50	$223,459.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002196	EMERGENCY RESPONSE TO FLOODING	ALL ISLAND CLEANING CORP	950-7 OLD MEDFORD AVENUE MEDFORD, NY 11763	6/1/2019	5/31/2024	9/12/2019	OSC	$4,659,352.50	$369,649.00	$1,752,018.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002203	CHILLER MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2019	8/31/2024	12/10/2019	OSC	$8,714,325.00	$0.00	$2,096,006.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002206	ADA COMPLIANT WHEELCHAIR LIFT MAINTENANCE AND SERVICE	ISLAND ELEVATOR INSPECTION INC	2100-2 ARTIC AVE BOHEMIA, NY 11716	8/1/2019	7/31/2024	10/4/2019	OSC	$312,600.00	$10,531.64	$44,757.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002208	INTEGRATED PEST MANAGEMENT SERVICES	PARAMOUNT PEST ELIMINATIONINC	PO BOX 175 PATCHOGUE, NY 11772	11/1/2019	10/31/2024	10/4/2019	OSC	$464,150.00	$43,929.59	$207,990.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002215	SNOW REMOVAL SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	11/1/2019	10/31/2024	12/10/2019	OSC	$6,707,500.00	$178,690.00	$1,639,688.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002216	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	11/1/2019	10/31/2024	12/10/2019	OSC	$2,423,550.00	$77,447.50	$700,602.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002218	ROOFING REPAIRS, RESTORATION AND REPLACEMENT	STATEWIDE ROOFING INC	2049 9TH AVE RONKONKOMA, NY 11779-6906	11/1/2019	10/31/2024	11/22/2019	OSC	$12,011,351.14	$2,687,754.28	$8,691,467.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002223	REGULAR AND EMERGENCY ELECTRICAL REPAIRS AND MAINTENANCE	ELDOR CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE, NY 11742	1/1/2020	12/31/2024	1/3/2020	OSC	$626,125.00	$55,084.38	$380,828.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002232	MAINTENANCE AND REPAIR FOR PARKING PAY STATIONS	DEVO & ASSOCIATES LLC	1252 HADDONFIELD BERLIN ROAD UNIT 3 VOORHEES, NJ 08043	12/1/2019	11/30/2024	1/27/2020	OSC	$101,640.00	$13,935.05	$62,553.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002233	WELDING AND PIPE DRYING SERVICES	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	12/1/2019	11/30/2024	3/11/2020	OSC	$34,587,205.00	$7,242,367.49	$24,202,274.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002236	EQUIPMENT RENTAL SERVICES	PORT JEFFERSON RENTAL CENTER INC	555-5 HALLOCK AVE PORT JEFFERSON STATION, NY 11776-1221	12/15/2019	12/14/2024	1/6/2020	OSC	$345,499.70	$78,916.09	$223,004.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002239	CHILLER MAINTENANCE AND REPAIR	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK, NY 11729	1/1/2020	12/31/2024	2/28/2020	OSC	$2,090,500.00	$377,201.03	$1,223,613.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002240	ADA COMPLIANT AUTOMATIC DOOR OPERATOR REPAIR AND MAINTENANCE	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY, NY 11590	6/1/2020	5/31/2025	9/3/2020	OSC	$729,340.00	$205,524.48	$440,574.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002242	MAINTENANCE AND TESTING OF THE FIRE SYSTEM	FOOS FIRE INC	909 MARCONI AVENUE RONKONKOMA, NY 11779	3/1/2020	2/28/2025	2/21/2020	OSC	$698,737.50	$37,286.84	$184,158.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C002250	SECURITY FOR ATHLETIC AND UNIVERSITY EVENTS	CONCERT SERVICE SPECIALIST INC	DBA CSS SECURITY 134 DELAWARE AVE ISLAND PARK, NY 11558	4/1/2020	3/31/2025	3/13/2020	OSC	$1,491,985.00	$260,422.25	$645,396.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002252	MAINTENANCE AND SERVICES FOR BOILER CONTROLS	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE, NY 11735	2/1/2020	12/31/2023	5/15/2020	OSC	$1,043,800.00	$192,724.80	$819,399.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C002257	COLLECTION AGENCY SERVICES	RECEIVABLE COLLECTION SERVICES LLC	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	3/1/2020	2/28/2025	6/8/2020	OSC	$1,098,000.00	$79,592.71	$124,394.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002258	GROUNDS MAINTENANCE AT SUNY STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2019	9/30/2024	3/11/2020	OSC	$3,904,575.19	$371,705.33	$1,147,638.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002261	REPAIR AND MAINTENANCE SERVICES FOR RESIDENCES AND CALVERTON INCUBATOR	RELIABLE ALL BRANDS APPLIANCE REPAIRS INCORPORATED	37 KNOLLCREST ROAD NESCONSET, NY 11767	3/1/2020	2/28/2025	3/26/2020	OSC	$717,500.00	$25,179.68	$126,691.10
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002269	CUSTODIAL SERVICES FOR CHAPIN AND SCHOMBURG APARTMENTS AT SUNY STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2020	12/31/2024	3/11/2020	OSC	$4,725,772.50	$918,609.81	$3,475,812.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002270	ELEVATOR/ESCALATOR INSPECTION AND TESTING SERVICES	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS, MO 63150	5/1/2020	4/30/2025	4/27/2020	OSC	$1,360,306.50	$54,596.72	$216,381.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002292	GROUNDS KEEPING AND LAWN MAINTENANCE -SUNY STONYBROOK MAIN CAMPUS, RESEARCH AND DEVELOPMENT CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2019	6/30/2024	4/21/2020	OSC	$5,954,264.76	$1,041,760.21	$5,556,417.86
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002293	GROUND KEEPING AND LAWN MAINTENANCE -SUNY STONY BROOK CAMPUS RESIDENCES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2019	10/31/2024	4/30/2020	OSC	$12,015,032.40	$1,495,469.50	$6,214,125.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	3	C002297	COOLING TOWER PREVENTATIVE MAINTENANCE SERVICES	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	6/1/2020	5/31/2025	5/12/2020	OSC	$721,800.00	$67,704.02	$318,420.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002305	MAINTENANCE, REPAIR AND SERVICES OF BOTH GAS AND DIESEL FUELED STANDBY EMERGENCY GENERATORS	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	4/1/2020	3/31/2025	6/30/2020	OSC	$2,426,215.00	$246,766.95	$1,048,597.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002357	GROUNDS MAINTENANCE AT SUNY STONY BROOK SPORTS COMPLEX AND ATHLETIC FIELDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2018	6/30/2023	6/16/2020	OSC	$4,178,974.51	$207,121.50	$2,492,935.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002366	REPLACING REPAIRING AND INSTALLING GLASS WINDOWS DOORS AND SCREENS STONYBROOK BUILDINGS SUFFOLK CO	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT, NY 11778	12/1/2020	11/30/2025	11/18/2020	OSC	$8,454,978.00	$289,398.84	$1,038,300.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002368	CUSTODIAL SERVICES AT THE CHARLES B. WANG ASIAN AMERICAN CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2020	5/31/2025	7/2/2020	OSC	$2,013,043.55	$394,211.45	$1,255,143.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	9	C002376	MANAGED SECURITY SERVICES PROVIDER (MSSP) FOR CYBERSECURITY MONITORING SERVICES	MASERGY COMMUNICATIONS INCORPORATED	2740 N DALLAS PARKWAY SUITE 260 PLANO, TX 75093	7/1/2020	6/30/2025	4/5/2021	OSC	$568,500.00	$104,225.00	$416,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002379	ASBESTOS ABATEMENT AND LABORATORY TESTING	ENVIROSCIENCE CONSULTANTS LLC	2150 SMITHTOWN AVE RONKONKOMA, NY 11779	5/1/2020	4/30/2024	7/20/2020	OSC	$522,906.75	$136,515.50	$370,497.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002380	PRINT AND DIGITAL ADVERTISING IN THE TIMES BEACON RECORD NEWSPAPERS	THE VILLAGE TIMES INC	DBA TIMES BEACON RECORD NEWSPAPERS 185 ROUTE 25A SETAUKET, NY 11733	9/1/2020	8/31/2024	7/23/2020	OSC	$526,280.00	$140,224.00	$459,608.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002394	HORSESHOW CRAB TELEMETRY & MONITORING SERVICES TASK 9	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	4/1/2019	3/31/2024	1/15/2021	OSC	$337,451.00	$104,770.62	$214,413.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002400	NON DESTRUCTIVE (LIVE) REPAIRS ON HIGH PRESSURE/HIGH TEMPERATURE SYSTEMS	TEAM INDUSTRIAL SERVICES INC	PO BOX 842233 DALLAS, TX 75284-2233	7/1/2020	6/30/2025	9/25/2020	OSC	$1,919,755.00	$115,016.60	$401,380.20

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002401	AIR COMPRESSOR MAINTENANCE AND REPAIR	JOHN IACONO INC	230 KNICKERBOCKER AVE BOHEMIA, NY 11716	9/1/2020	8/31/2025	9/3/2020	OSC	$721,050.00	$40,785.08	$435,991.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002402	ECHO HEALTHCARE EQUIPMENT PURCHASE AND MAINTENANCE 5 YEARS	ECHO HEALTHCARE INCORPORATED	ECHO HEALTHCARE 6407 PARKLAND DR SARASOTA, FL 34243	1/1/2021	12/31/2026	11/10/2020	OSC	$423,000.80	$0.00	$423,000.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C002410	NATURAL GAS PIPELINE MAINTENANCE AND REPAIR	ASPLUNDH CONSTRUCTION LLC	P.O BOX 827464 PHILADELPHIA, PA 19182	9/1/2020	8/31/2025	8/31/2020	OSC	$956,278.48	$57,534.56	$217,462.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002431	CUSTODIAL SERVICES FOR THE UNION BUILDING (STONY BROOK UNIVERSITY)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2025	10/28/2020	OSC	$3,979,199.60	$761,845.74	$2,527,474.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002569	ADVERTISING SERVICES TO INCREASE PATIENT AND PHYSICIAN-REFERRAL BASE	NY TIMES	620 8TH AVE NEW YORK, NY 10018	12/1/2020	11/30/2024	1/8/2021	OSC	$773,791.08	$113,458.06	$341,464.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002578	TEMPORARY EMPLOYMENT FOR STANDARDIZED PATIENT SERVICES AT THE CLINICAL SIMULATION CENTER (CSC)	HW TEMPS LLC	HW STAFFING SOLUTIONS PO BOX 517 SOUTH EASTON, MA 02375	12/1/2020	11/30/2023	11/25/2020	OSC	$1,297,205.00	$276,258.55	$999,558.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002581	PROVISION AND MAINTENANCE FOR CAMPUS TANK GAS PROGRAM	GENERAL WELDING SUPPLY CORP	600 SHAMES DRIVE WESTBURY, NY 11590	1/4/2021	12/31/2024	2/5/2021	OSC	$881,577.81	$195,800.60	$558,374.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002582	OVERHEAD PROTECTION SCAFFOLDING AT THE HEALTH SCIENCE TOWER AND BASIC SERVICE TOWER	RELATED SERVICES LLC	21 DEFOREST ST NY AMITYVILLE, NY 11701	3/1/2021	2/28/2031	2/23/2021	OSC	$989,625.00	$148,437.50	$508,606.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002589	LOW VOLTAGE REPAIRS FOR CAMPUSES MANAGED BY STONY BROOK UNIVERSITY	AMERICAN ELECTRICAL TESTING CO LLC	PO BOX 825124 PHILADELPHIA, PA 19182	1/1/2021	12/31/2026	1/8/2021	OSC	$661,725.00	$51,903.50	$206,877.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002590	CAMPUS CHILD CARE CENTER	STONY BROOK CHILD CARE SERVICES INC	STONY BROOK UNIVERSITY SOUTH DR STONY BROOK, NY 11794-4000	9/1/2020	8/31/2025	2/10/2021	OSC	$653,246.00	$114,537.57	$330,584.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002636	ARMORED VEHICLE COURIER SERVICES	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	3/1/2021	2/28/2026	2/22/2021	OSC	$884,027.50	$133,673.75	$319,187.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C002729	BANKING SERVICES AT SUNY STONY BROOK	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	6/1/2021	5/31/2026	6/17/2021	OSC	$2,669,852.35	$16,034.14	$257,340.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C002732	HOUSING MANAGEMENT DATABASE SOFTWARE	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111	5/26/2021	5/25/2026	5/26/2021	OSC	$585,055.00	$101,479.36	$320,180.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002768	ELEVATOR AND ESCALATOR PREVENTATIVE MAINTENANCE AND REPAIR STONYBROOK PROPERTIES SUFFOLK COUNTY	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	10/1/2021	9/30/2026	7/30/2021	OSC	$23,411,562.58	$5,760,442.34	$11,013,723.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002774	RADIO MEDIA PLAN 2020-2021 FOR STONYBROOK	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKJY-FM,WBZO-FM,WHLI-AM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE, NY 11735	7/1/2021	6/30/2024	7/13/2021	OSC	$558,366.25	$186,852.27	$442,979.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002775	ADVERTISING HEALTHCARE SERVICES STONY BROOK SUFFOLK COUNTY	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 235 PINELAWN RD MELVILLE, NY 11747	7/1/2021	6/30/2024	8/6/2021	OSC	$635,325.00	$234,652.65	$539,921.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002777	CHAIN LINK FENCING REPAIR STONY BROOK HOSPITAL AND OFF-SITE PROPERTIES SUFFOLK COUNTY	ROSANDO FENCE COMPANY INC	FOX FENCE ENTERPRISES INC 417 CROOKS AVE CLIFTON, NJ 07011	7/1/2021	7/29/2023	7/9/2021	OSC	$75,854.24	$1,430.00	$75,854.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002782	DUCT CLEANING AND MOLD REMEDIATION AND ABATEMENT SERVICES	TOTAL ENVIRONMENTAL RESTORATION SOLUTIONS INC	D/B/A TERS 410 EAST ROUTE 59 NANUET, NY 10954	6/1/2021	5/31/2026	5/11/2021	OSC	$893,455.00	$50,690.03	$292,728.22
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002783	HEALTHCARE ADVERTISING	A4 MEDIA LLC	PO BOX 70340 PHILADELPHIA, PA 19176-0340	7/1/2021	6/30/2024	8/18/2021	OSC	$2,096,763.00	$782,589.48	$1,936,084.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002784	RADIO MEDIA PLAN 2020-2021 FOR STONYBROOK	CMG NY TEXAS RADIO LLC	DBA WBAB FM WBLI FM CMG LONG ISLAND COX MEDIA GROUP PO BOX 83195 CHICAGO, IL 60691-0195	7/1/2021	6/30/2024	7/16/2021	OSC	$460,000.00	$147,022.19	$370,217.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002786	MAINTENANCE AND REPAIR OF PUMPS, MOTORS AND VARIABLE FREQUENCY DRIVES	PRO PUMP CORP	707 WOODFIELD RD WEST HEMPSTEAD, NY 11552	5/1/2021	4/30/2026	6/18/2021	OSC	$3,458,581.50	$420,277.87	$1,358,631.25

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	5	C002794	HARDWARE AND SOFTWARE SOLUTION STONY BROOK UNIVERSITY CLINICAL SIMULATION CENTER	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA, PA 19178	10/15/2021	10/14/2026	8/16/2021	OSC	$789,973.89	$88,200.00	$613,573.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002827	TRANSPORTATION SERVICES	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	8/24/2021	8/23/2024	8/20/2021	OSC	$389,919.60	$91,909.62	$296,268.49
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002852	MAINTENANCE SERVICES FOR CAMPUS-WIDE FIRE ALARM SYSTEM	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2021	6/30/2026	9/15/2021	OSC	$5,651,524.60	$1,048,828.23	$2,762,311.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C002856	MAINTENANCE AND REPAIR PNEUMATIC BUILDING CONTROL DEVICES	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2021	6/30/2026	9/22/2021	OSC	$3,208,100.00	$17,570.00	$207,515.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002858	MAINTENANCE SERVICES TO THE MAGNETOM PRISM FIT AT THE STONY BROOK UNIVERSITY MEDICAL CENTER	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/13/2021	11/12/2026	12/31/2021	OSC	$692,500.00	$138,500.00	$415,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C002865	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE TO T002865 FOR CONSULTING SERVICES	KASIRER LLC	120 BROADWAY, SUITE 1010 NEW YORK, NY 10271	10/29/2022	10/30/2023	10/3/2022	OSC	$180,000.00	$90,000.00	$165,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002866	HAZARDOUS WASTE MANAGEMENT DISPOSAL SERVICES STONY BROOK SUFFOLK COUNTY	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO, IL 60673	9/1/2021	8/31/2026	8/23/2021	OSC	$2,087,588.75	$170,332.14	$343,049.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002867	BOILER MAINTENANCE AND REPAIR SERVICES	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	10/1/2021	9/30/2026	9/15/2021	OSC	$18,430,000.00	$536,339.45	$1,085,106.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	4	C002903	ELECTRONIC MEDICAL RECORD SYSTEM FOR THE STUDENTS HEALTH, COUNSELING AND PSYCHOLOGICAL SERVICE AREAS	MEDICAT LLC	PO BOX 936477 ATLANTA, GA 31193-6477	8/22/2022	8/21/2027	7/7/2022	OSC	$296,206.00	$55,700.00	$109,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002921	CUSTODIAL SERVICES - CHAVEZ AND TUBMAN HALL STONY BROOK MAIN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2021	8/31/2026	12/3/2021	OSC	$2,703,792.25	$487,065.14	$950,586.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	4	C002926	MAINTENANCE AND REPAIR SERVICES OF FUEL PUMPS AND FUEL TANKS	AARCO ENVIRONMENTAL SERVICE CORP	50 GEAR AVE LINDENHURST, NY 11757	11/1/2021	10/31/2026	11/10/2021	OSC	$269,900.00	$7,468.83	$15,153.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002972	CAP INCREASE FOR LETTERHEAD, MEMO PADS AND TWO POCKET FOLDERS (PREVIOUSLY T002972)	FANTASTIC GRAPHICS INCORPORATED	101 VERDI STREET FARMINGDALE, NY 11735	8/10/2023	11/30/2023	9/7/2023	OSC	$20,000.00	$19,452.67	$19,452.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002985	PROVIDE TEMPORARY HOT WATER AND STEAM BOILER RENTALS	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	12/1/2021	11/30/2026	12/8/2021	OSC	$6,822,625.00	$45,000.00	$420,398.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C003000	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUNY AT STONY BROOK INCORPORATE	WEST SIDE DINING 2ND FLOOR ROOM 204 STONY BROOK, NY 11794	7/1/2022	6/30/2027	7/12/2022	OSC	$142,131,106.00	$26,232,379.33	$43,371,914.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003044	ONLINE SUBSCRIPTION FOR CLINICAL DECISION SUPPORT RESOURCE	UPTODATE INC	PO BOX 412094 MA BOSTON, MA 02241-2094	1/1/2022	12/31/2026	10/7/2022	OSC	$1,638,130.00	$325,048.00	$904,696.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003131	RADIATION THERAPY EDUCATION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	8/28/2022	8/27/2027	8/16/2022	OSC	$400,000.00	$48,000.00	$93,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C003134	OUTBOUND ATHLETIC TICKET SALES SERVICES	THE ASPIRE SPORTS MARKETING GROUP LLC	DBA THE ASPIRE GROUP 1720 PEACHTREE ST NW STE 1062 ATLANTA, GA 30309	5/1/2022	4/30/2024	4/13/2022	OSC	$400,000.00	$193,568.18	$331,113.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003137	MAINTENANCE AND SERVICE FOR CENTRAL HEATING AND COOLING PLANT EQUIPMENT	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	4/1/2022	3/31/2027	4/20/2022	OSC	$8,054,000.00	$1,360,268.90	$1,476,411.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C003163	ATHLETIC INSURANCE COVERAGE	CBIZ INSURANCE SERVICES INC	DBA CBIZ BORDEN PERLMAN 200 CHARLES EWING BLVD, STE 330 EWING, NJ 08628	8/1/2022	7/31/2027	8/1/2022	OSC	$1,182,500.00	$236,500.00	$472,997.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003165	TURF IRRIGATION, MAINTENANCE, REPAIR, AND INSTALLATION	WATERCRAFT IRRIGATION INC	173 N MAIN ST SAYVILLE, NY 11782	6/1/2022	5/31/2027	5/12/2022	OSC	$1,501,875.00	$162,554.65	$454,266.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003199	RESEARCH AND EDUCATION NETWORK CONNECTIVITY SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2022	9/30/2027	6/8/2023	OSC	$1,285,557.00	$460,116.00	$460,116.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	C003211	PACKAGED TERMINAL AIR CONDITIONER UNITS	RE HANSEN IND INC DBA ISLANDAIRE	500 MIDDLE COUNTRY RD ST JAMES, NY 11780	4/15/2022	4/14/2025	5/24/2022	OSC	$1,915,107.84	$359,613.00	$638,073.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	C003212	MAINTENANCE AND REPAIR OF EXISTING WATER FILTRATION AND PURIFICATION SYSTEM	JDM COMPANY INCORPORATED	210 TYNGSBORO ROAD NORTH CHELMSFORD, MA 01863	7/1/2022	6/30/2027	9/6/2022	OSC	$442,328.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003224	ROADWAY AND PARKING AREA SIGNAGE, STRIPING, AND MARKINGS	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	4/1/2023	3/31/2028	7/25/2022	OSC	$1,582,225.00	$115,430.25	$115,430.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	C003232	OFFICE SUPPLIES, PAPER, TONER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	9/7/2022	2/28/2025	1/3/2023	OSC	$3,168,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C003241	ADVERTISING SERVICES	SIRIUS XM RADIO INCORPORATED	DBA PANDORA MEDIA LLC 25601 NETWORK PLACE CHICAGO, IL 60673-1256	10/1/2022	9/30/2024	11/8/2022	OSC	$240,000.00	$83,496.75	$136,670.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C003242	DIGITAL DEMAND GENERATION MARKETING AND ENROLLMENT NURTURING SYSTEMS	MINDMAX LLC	PO BOX 84 DUXBURY, MA 02332	11/1/2022	10/31/2027	11/4/2022	OSC	$1,217,500.00	$23,705.12	$105,388.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003269	SMALL PAVING, POTHOLE AND STORM DRAIN BASIN REPAIR	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	8/1/2022	7/31/2027	8/19/2022	OSC	$34,215,975.00	$1,464,782.61	$2,583,020.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003296	LARGE PAVING PROJECT SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	5/1/2023	4/30/2028	9/15/2022	OSC	$7,260,250.00	$103,432.00	$103,432.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003300	STORM WATER RECHARGE BASINS RESTORATION AND MAINTENANCE SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	8/1/2022	7/31/2027	9/23/2022	OSC	$2,369,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003301	JANITORIAL SERVICES FOR NOBEL COMMUNITY LAUTERBUR AND YANG TOLL DRIVE BUILDINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2026	9/7/2022	OSC	$1,644,673.70	$349,105.50	$537,366.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	2	C003315	CLINICAL PRACTICUM MANAGEMENT SOFTWARE SYSTEM	CORE HIGHER EDUCATION GROUP	1300 DIVISION RD STE 303 WEST WARWICK, RI 02893	12/31/2022	12/31/2025	1/4/2023	OSC	$361,800.00	$45,600.00	$91,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST VALUE	2	C003321	JOB RECRUITMENT ADVERTISING	JOBELEPHANT COM INC	5443 FREMONTIA LN SAN DIEGO, CA 92115	10/1/2022	9/30/2027	10/11/2022	OSC	$2,482,213.50	$624,673.87	$922,881.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C003323	LIBRARY ARCHIVING, CATALOGUING AND RETRIEVAL REQUESTS	CLANCY MOVING SYSTEMS INC	2963 RTE 22 PATTERSON, NY 12563	11/1/2022	10/31/2025	10/14/2022	OSC	$422,249.46	$73,593.86	$115,463.17
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003435	ATHLETIC COACH BUS SERVICES	BUS AROUND TOWN CORP DBA COACHMAN LUXURY TRANSPORT	1907 BROADHALLOW ROAD FARMINGDALE, NY 11735	10/20/2022	5/31/2023	1/23/2023	OSC	$485,000.00	$200,300.00	$393,505.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	4	C003455	JAVITS LECTURE CENTER AUDIO AND VISUAL PROJECT AT SUNY STONY BROOK	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE, NY 11735	3/1/2023	8/31/2023	2/6/2023	OSC	$1,859,127.19	$1,521,647.75	$1,521,647.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C003456	EMPLOYEE AND NON-EMPLOYEE BACKGROUND CHECKS	TRUESCREEN INC	PO BOX 1675 SOUTHAMPTON, PA 18966	3/1/2023	2/28/2028	3/29/2023	OSC	$4,654,755.00	$447,337.48	$447,337.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C003490	GARAGE OPERATOR SERVICES IN HOSPITAL ADMINISTRATION BUILDING	LAZ PARKING NEW YORK NEW JERSEY LLC	ONE FINANCIAL PLAZA 14TH FL HARTFORD, CT 06103	3/14/2023	9/13/2024	3/10/2023	OSC	$392,355.75	$176,577.13	$176,577.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003491	CUSTODIAL SERVICES FOR SIMONS CENTER FOR GEOMETRY AND PHYSICS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	1/24/2023	OSC	$872,431.73	$153,300.73	$153,300.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003492	PREVENTIVE MAINTENANCE AND DIGITAL INSPECTION FOR SEWER AND PIPE CLEANING	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN, NY 11719	4/1/2023	3/31/2028	3/22/2023	OSC	$6,202,875.00	$495,447.50	$495,447.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003503	STUCCO REPLACEMENT SERVICES OF WEST APARTMENTS BUILDING D	EAST COAST WALL COATINGS INC	245 FRANKLIN AVENUE FRANKLIN SQUARE, NY 11010	3/1/2023	8/31/2023	2/14/2023	OSC	$897,750.00	$793,055.52	$897,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003546	ENROLLMENT SERVICES	OTHOT LLC	311 ARSENAL STREET STE 5600 WATERTOWN, MA 02472	4/1/2023	3/31/2025	6/23/2023	OSC	$208,000.00	$104,000.00	$104,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C003553	MASONRY SERVICES FOR REPAIR OF EXTERIOR AND INTERIOR SURFACES FOR SUNY STONY BROOK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	3/1/2023	2/29/2028	5/26/2023	OSC	$5,536,547.55	$825,667.58	$825,667.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003559	TREE MAINTENANCE SERVICES	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION, NY 11776	8/1/2023	7/31/2028	7/21/2023	OSC	$1,497,100.00	$144,570.00	$144,570.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003564	MOVING AND STORAGE SERVICES - LOT A	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK, NY 11725	5/1/2023	4/30/2028	4/12/2023	OSC	$10,782,600.00	$783,745.00	$783,745.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003565	MOVING SERVICES - LOT B	METRO RELOCATION SOLUTIONS INC	33 SOUTH SERVICE ROAD JERICHO, NY 11753	5/1/2023	4/30/2028	4/21/2023	OSC	$4,853,800.00	$48,846.65	$48,846.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003566	ASBESTOS AND HAZARDOUS MATERIAL ABATEMENT SERVICES	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE, NY 11706	5/1/2023	4/30/2028	4/11/2023	OSC	$10,463,050.00	$1,547,644.44	$1,547,644.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C003573	ADVANCED MEDICAL AND LEGAL ISSUES TRAINING IN CHILD WELFARE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	6/2/2023	OSC	$1,093,921.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C003574	SEXUAL ABUSE DYNAMICS AND INTERVENTION TRAINING AND INTERVIEWING CHILDREN A SKILLS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/31/2023	3/30/2024	6/2/2023	OSC	$391,494.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003609	CABLE TELEVISION SERVICES	CSC HOLDINGS LLC	PO BOX 70340 PHILADELPHIA, PA 19176-0340	6/1/2023	5/31/2028	6/7/2023	OSC	$124,717.26	$23,179.69	$23,179.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	3	C003611	ORACLE CLOUD APPLICATIONS IMPLEMENTATION AND PEOPLESOFT CONFIGURATION SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	9/1/2023	8/31/2026	8/11/2023	OSC	$19,817,482.00	$551,059.84	$551,059.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C003613	STUDENT TELEHEALTH PLATFORM AND SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	5/10/2023	5/9/2028	5/12/2023	OSC	$3,153,797.00	$600,000.00	$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	C003614	DOSIMETER FILM BADGE SERVICES	LANDAUER INC	DBA IZI MEDICAL PRODUCTS LLC PO BOX 83270 CHICAGO, IL 60691-0270	7/1/2023	6/30/2028	7/20/2023	OSC	$225,000.00	$17,223.20	$17,223.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003616	MAINTENANCE SERVICES FOR AURORA 4 LASER CYTOMETER	CYTEK BIOSCIENCES INC	PO BOX 849038 LOS ANGELES, CA 90084	2/28/2023	2/27/2028	7/27/2023	OSC	$114,290.00	$23,858.00	$23,858.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003634	CAMPUS SCHOOL BUS AND MINIBUS SERVICES	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES, NY 11934	6/1/2023	5/31/2028	6/6/2023	OSC	$198,325.00	$22,230.00	$22,230.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C003635	ATHLETIC AND CAMPUS COACH BUSES	BUS AROUND TOWN CORP DBA COACHMAN LUXURY TRANSPORT	1907 BROADHALLOW ROAD FARMINGDALE, NY 11735	6/1/2023	5/31/2028	6/6/2023	OSC	$4,833,575.00	$582,230.00	$582,230.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	8	C003636	DEVELOPMENT OF PARKING MANAGEMENT SYSTEM TECHNOLOGY SOLUTION	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	12/1/2023	11/30/2028	12/8/2023	OSC	$887,544.48	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003638	MEDICAL EDUCATION PLATFORM SUBSCRIPTION	MCGRAW HILL LLC	MCGRAW HILL LLC PO BOX 825642 PHILADELPHIA, PA 19182-5642	7/1/2023	8/31/2026	9/12/2023	OSC	$306,178.70	$108,728.34	$108,728.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003639	SERVICE FOR MEDIUM AND HIGH VOLTAGE SWITCHGEAR AND RELATED EQUIPMENT	ELEMCO SERVICES INC	228 MERRICK RD LYNBROOK, NY 11563	9/1/2023	8/31/2028	7/17/2023	OSC	$5,943,157.40	$215,731.94	$215,731.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003666	HVAC PREVENTATIVE MAINTENANCE SERVICES	MJH ENERGY CONSULTING INCORPORATED	26-16 SKILLMAN AVENUE LONG ISLAND CITY, NY 11101	10/1/2023	9/30/2024	9/28/2023	OSC	$81,699.65	$37,737.33	$37,737.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003667	DUPONT CORIAN COUNTERTOP AND TABLETOP INSTALLATION	UNIQUE WOODWORKING INC	256 WASHINGTON ST MOUNT VERNON, NY 10553	8/1/2023	7/31/2028	9/26/2023	OSC	$2,162,500.00	$92,670.00	$92,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003668	HVAC SERVICE AND MAINTENANCE	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	12/1/2023	11/30/2028	11/14/2023	OSC	$8,347,000.00	$135,635.42	$135,635.42
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C003670	CONSTRUCTION PROJECT MANAGEMENT SOFTWARE SOLUTION AT SUNY STONY BROOK	E-BUILDER INC	PO BOX 935949 ATLANTA, GA 31193-5949	12/29/2023	12/28/2028	1/30/2024	OSC	$1,357,197.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003681	JANITORIAL SERVICES AT CAMPUS RECREATION BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2028	9/25/2023	OSC	$3,445,467.88	$620,332.38	$620,332.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C003694	COLLEGE BOARD STUDENT DATA	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/1/2023	8/31/2024	2/9/2024	OSC	$213,000.00	$213,000.00	$213,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C003796	VALET PARKING SERVICES FOR VARIOUS LOCATIONS ON STONY BROOK CAMPUS	PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM, NY 11581	12/1/2023	11/30/2026	9/29/2023	OSC	$7,085,568.36	$241,265.69	$241,265.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003826	TELP LOAN REPAYMENTS SCHEDULE 1 SUNY STONY BROOK HOSPITAL SUFFOLK COUNTY	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA, GA 30384	8/18/2021	8/18/2026	8/6/2021	OSC	$25,272,184.00	$5,054,436.00	$12,636,090.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003827	TELP LOAN REPAYMENTS SCHEDULE 2 SUNY STONY BROOK HOSPITAL SUFFOLK COUNTY	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA, GA 30384	8/18/2021	8/18/2026	8/6/2021	OSC	$23,642,030.00	$4,728,406.00	$11,821,015.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C003895	CURRICULUM MANAGEMENT SOFTWARE SOLUTION AT SUNY STONY BROOK	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	2/15/2024	2/14/2029	2/16/2024	OSC	$475,629.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003896	WINDOW TREATMENT SERVICES	PAMPER DECORATING	505 PLAINVIEW ROAD PLAINVIEW, NY 11803	10/1/2023	9/30/2028	10/24/2023	OSC	$2,687,625.00	$40,269.50	$40,269.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003908	STANDARDIZED PATIENT SERVICES AT THE CLINICAL SIMULATION CENTER	HW TEMPS LLC	HW STAFFING SOLUTIONS PO BOX 517 SOUTH EASTON, MA 02375	12/1/2023	11/30/2028	10/18/2023	OSC	$2,750,925.00	$115,162.87	$115,162.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003910	JANITORIAL SERVICES AT THE STUDENT ACTIVITIES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	10/19/2023	OSC	$3,748,464.93	$386,565.06	$386,565.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003911	CUSTODIAL SERVICES INCLUDING JANITORIAL, CARPET CLEANING, SNOW REMOVAL AND FLOOR MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	10/27/2023	OSC	$2,754,103.90	$545,482.44	$545,482.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	31	C003912	TEMPORARY PERSONNEL	HUMANHIRE LLC	555 BROADHOLLOW RD. STE 301 MELVILLE, NY 11747	1/1/2024	12/31/2028	12/19/2023	OSC	$1,869,131.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	31	C003913	TEMPORARY PERSONNEL	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	1/1/2024	12/31/2028	12/19/2023	OSC	$1,869,131.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	31	C003914	TEMPORARY PERSONNEL	RANDSTAD NORTH AMERICA INC	PO BOX 7247-6655 PHILADELPHIA, PA 19170	1/1/2024	12/31/2028	12/19/2023	OSC	$1,869,131.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003923	CHAIN LINK FENCING REPAIR STONY BROOK HOSPITAL AND OFF-SITE PROPERTIES IN SUFFOLK COUNTY	RESIDENTIAL FENCES CORP	1775 ROUTE 25 RIDGE, NY 11961	11/1/2023	10/31/2028	11/24/2023	OSC	$1,457,600.00	$28,081.20	$28,081.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST PRICE	1	C003928	PRINTING OF LETTERHEAD, ENVELOPES, MEMO PADS AND POCKET FOLDERS	FANTASTIC GRAPHICS INCORPORATED	101 VERDI STREET FARMINGDALE, NY 11735	12/1/2023	11/30/2028	12/11/2023	OSC	$182,096.00	$6,517.84	$6,517.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003930	BREAKFAST FOR FOOTBALL STUDENT ATHLETES	FRATELLI BAGEL EXPRESS	15-5 BENNETTS ROAD EAST SETAUKET, NY 11733	11/18/2023	11/17/2024	1/9/2024	OSC	$127,314.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003944	PARKING LOT MANAGEMENT AND MAINTENANCE	EXECUTIVE PARKING INC	93 MILL ST STE 4 SPRINGFIELD, MA 01108	12/14/2023	12/13/2026	11/30/2023	OSC	$2,021,957.20	$153,800.74	$153,800.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003947	HOSPITAL SHUTTLE BUS	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE, NY 10801	6/1/2023	5/31/2024	12/20/2023	OSC	$153,562.00	$117,351.75	$117,351.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003950	HVAC SERVICES AT EAST AND WEST POWER PLANTS	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE, NY 11735	1/1/2024	12/31/2028	2/5/2024	OSC	$4,302,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003962	JANITORIAL, CARPET CLEANING, FLOOR MAINTENANCE, AND SNOW REMOVAL SERVICES AT STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/15/2023	10/14/2026	12/20/2023	OSC	$2,612,428.68	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003963	JANITORIAL SERVICES FOR INDOOR SPORTS COMPLEX AND KENNETH P. LA VALLE STADIUM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	7/31/2028	1/17/2024	OSC	$5,084,802.02	$410,468.58	$410,468.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C003970	ADVERTISING ON WSHU RADIO	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD, CT 06825	9/1/2023	9/1/2025	12/11/2023	OSC	$150,000.00	$27,090.00	$27,090.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003979	EXCAVATION SERVICES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	6/1/2024	5/31/2029	2/20/2024	OSC	$10,317,150.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003987	TRAFFIC SIGNAL MAINTENANCE AND REPAIR SERVICES AT STONY BROOK UNIVERSITY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA, NY 11716	10/1/2023	9/30/2028	2/29/2024	OSC	$200,455.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003998	FURNISH AND INSTALL STEEL STAIRS AT CHAPIN APARTMENTS SUNY STONY BROOK	TORINO INDUSTRIAL FABRICATION INCORPORATED	100 S. JERSEY AVE. UNIT 10 NY SETAUKET, NY 11733	3/1/2024	9/30/2024	3/1/2024	OSC	$88,890.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	C004026	OUTSIDE COUNSEL STONY BROOK CHINA PROGRAM	XL LAW & CONSULTING P A	16000 PINES BOULEVARD #3293 PEMBROKE PINES, FL 33082-3293	6/1/2023	5/31/2026	9/29/2023	OSC	$156,364.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C010603	ELECTRONIC PATIENT RECORD SOFTWARE SYSTEM	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	5/1/2002	6/30/2031	8/20/2010	OSC	$140,740,761.90	$86,751.30	$63,392,294.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010847	REMOTE HOSTING OF THE CERNER SYSTEM	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	7/1/2008	6/30/2031	8/20/2010	OSC	$318,817,320.18	$14,152,126.90	$143,340,349.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011003	CREDIT, SECURITY AND ADMINISTRATIVE SERVICES AGREEMENT / SBVV LOAN AGREEMENT	STONY BROOK BUSINESS VENTURES LLC	188 N BELLE MEAD RD EAST SETAUKET, NY 11733-3455	9/15/2010	9/15/2030	9/17/2010	OSC	$25,500,001.00	$0.00	$25,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011016	LICENSE, IMPLEMENTATION AND SERVICE	PROVATION SOFTWARE INC	PO BOX 7410660 CHICAGO, IL 60674-0660	2/1/2013	2/9/2024	2/5/2013	OSC	$682,914.18	$0.00	$682,884.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011125	UPGRADE AND MAINTENANCE OF CENTRICITY PACS HARDWARE & SOFTWARE	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/29/2016	6/4/2023	8/5/2016	OSC	$9,328,977.71	$565,082.38	$8,579,599.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C011134	RELEASE OF INFORMATION SERVICES	VERISMA SYSTEMS	PO BOX 35 PUEBLO, CO 81002	8/1/2016	12/31/2023	7/29/2016	OSC	$10,020,251.92	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C011140	COORDINATE HEMATOPOIETIC STEM CELLS (HSC) FOR BONE MARROW TRANSPLANTATION PROGRAM	NATIONAL MARROW DONOR PROGRAM	3433 BROADWAY ST NE STE 500 MINNEAPOLIS, MN 55413	4/1/2016	3/31/2028	11/25/2016	OSC	$7,500,000.00	$576,450.79	$3,436,561.83
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	4	C011142	HARDWARE, INSTALLATION AND MAINTENANCE FOR NEW CAREAWARE MYSTATION DEVICE	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	4/24/2018	6/30/2023	4/24/2018	OSC	$363,709.64	$0.00	$192,142.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011150	DAS SUPPORT, MAINTENANCE AND PARTS	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2017	12/31/2024	7/25/2017	OSC	$1,997,785.84	$382,769.75	$1,997,785.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011156	SUPPORT AND MAINTENANCE TO RADIOLOGY INFORMATION SYSTEM (RIS) LICENSING	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	6/30/2023	10/4/2016	OSC	$3,374,327.42	$99,081.06	$2,790,207.78
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	12	C011158	COLLECTION AND BILLING SERVICES - LOT 1	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE, NY 13220	1/1/2017	4/30/2024	5/8/2017	OSC	$6,419,020.56	$462,094.72	$4,234,470.10
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	10	C011159	COLLECTION AND BILLING SERVICES - LOT 2	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311	1/1/2017	4/30/2024	5/8/2017	OSC	$4,570,149.28	$888,050.85	$4,483,472.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	6	C011161	COLLECTION AND BILLING SERVICES - LOT 4	JZANUS	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	1/1/2017	4/30/2024	5/8/2017	OSC	$5,413,931.03	$1,153,724.00	$4,921,590.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011167	PARKING GARAGE MANAGEMENT	EXECUTIVE PARKING INC	93 MILL ST STE 4 SPRINGFIELD, MA 01108	3/15/2017	12/13/2023	4/25/2017	OSC	$4,325,509.55	$535,543.97	$4,213,928.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C011170	PEDIATRIC AND INFANT SECURITY SYSTEM PURCHASE INSTALLATION TRAINING & MAINTENANCE	TOTALKARE OF AMERICA INC	1112 E. FAYETTE ST. 2ND FLOOR SYRACUSE, NY 13210	11/15/2017	11/14/2024	1/26/2018	OSC	$1,118,685.01	$151,318.06	$1,118,685.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011172	PROFESSIONAL EMPLOYEE AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203	7/1/2017	7/31/2027	5/3/2017	OSC	$716,687,117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011202	PROFESSIONAL EMPLOYEE AGREEMENT EASTERN LONG ISLAND HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203	7/1/2019	6/30/2024	4/3/2019	OSC	$249,591,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011278	SIGN LANGUAGE SERVICES	NATURAL LANGUAGES LLC	924 BERGEN AVE STE 286 JERSEY CITY, NJ 07306-3018	9/1/2017	6/30/2023	8/10/2017	OSC	$1,633,396.20	$129,533.03	$1,525,843.49
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011288	VALET PARKING SERVICES	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE, NY 10801	12/1/2017	11/30/2023	11/3/2017	OSC	$7,218,666.00	$1,098,420.00	$6,374,425.83
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011295	SECURITY GUARD SERVICES	GARRISON PROTECTIVE SERVICES INC	120 LAKE AVE. SOUTH SUITE 24 NESCONSET, NY 11767	11/1/2017	10/31/2023	12/1/2017	OSC	$1,791,411.88	$309,705.18	$1,561,953.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011297	MEDMINED SOFTWARE PURCHASE, IMPLEMENTATION AND MAINTENANCE	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	2/13/2018	7/31/2025	2/13/2018	OSC	$305,244.78	$14,374.14	$148,322.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011301	MEMBERSHIP DUES	THE ADVISORY BOARD COMPANY	PO BOX 84019 CHICAGO, IL 60689-4002	1/1/2018	12/31/2025	1/11/2018	OSC	$7,302,879.01	$1,422,121.39	$6,578,699.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011305	SOFTWARE SUPPORT FOR HEALTHSTREAM LEARNING MANAGEMENT SYSTEM	HEALTHSTREAM INC	PO BOX 102817 ATLANTA, GA 30368	5/1/2018	4/30/2024	7/9/2018	OSC	$1,230,900.00	$191,250.00	$1,230,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011307	SCRUB DISTRIBUTION SYSTEM	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2018	6/30/2024	5/11/2018	OSC	$2,813,503.60	$538,365.77	$2,763,222.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011308	JANITORIAL SERVICES AT SUNY STONY BROOK TECHNOLOGY PARK, UNIVERSITY HOSPITAL AND THE UNIVERSITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2018	12/31/2023	3/29/2018	OSC	$8,583,884.68	$1,658,612.83	$8,182,761.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011323	FIVE YEAR HVAC SERVICE AND MAINTENANCE	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	1/1/2019	12/31/2023	10/2/2018	OSC	$6,210,410.00	$579,338.62	$4,134,174.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011324	PREVENTIVE MAINTENANCE REPAIR OF HOSPITAL BEDS STONY BROOK UNIVERSITY HOSPITAL	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	6/1/2018	5/31/2024	12/10/2018	OSC	$2,502,515.91	$182,953.27	$2,091,587.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011325	TEMPORARY EMPLOYMENT SERVICES	RANDSTAD NORTH AMERICA INC	PO BOX 7247-6655 PHILADELPHIA, PA 19170	1/1/2019	12/31/2023	1/28/2019	OSC	$7,146,930.00	$358,656.97	$5,022,133.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011326	TEMPORARY EMPLOYMENT SERVICES	CHOICE LONG ISLAND INC	700 VETERANS MEMORIAL HWY SUITE CL 140 HAUPPAUGE, NY 11788	1/1/2019	12/31/2023	1/28/2019	OSC	$4,476,601.75	$0.00	$110,255.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011327	TEMPORARY EMPLOYMENT SERVICES	NEXUS STAFFING INC	99 TULIP AVE SUITE 106 FLORAL PARK, NY 11001	1/1/2019	12/31/2023	1/28/2019	OSC	$2,854,711.35	$0.00	$9,489.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011328	TEMPORARY EMPLOYMENT SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	1/1/2019	12/31/2023	1/28/2019	OSC	$2,053,030.00	$0.00	$511,062.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011329	TEMPORARY EMPLOYMENT SERVICES	LLOYD STAFFING INCORPORATED	445 BROADHOLLOW ROAD SUITE 119 NY MELVILLE, NY 11747	1/1/2019	12/31/2023	1/28/2019	OSC	$2,085,337.20	$41,323.37	$201,767.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011330	BLOOD COAGULATION TESTING SERVICES	VERSITI INC	29779 NETWORK PLACE CHICAGO, IL 60673-1297	4/1/2018	3/31/2023	9/18/2019	OSC	$2,700,000.00	$2,745.00	$1,422,071.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C011336	SERVICE AND MAINTENANCE OF SIEMENS MEDICAL EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	2/1/2019	1/31/2024	3/14/2019	OSC	$2,421,680.00	$118,682.74	$1,748,761.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011337	ORTHOTIC AND PROSTHETIC DEVICES AND SERVICES	MARK GOLDBERG PROSTHETIC & ORTHOTIC LABS OF LI	205 N BELLE MEAD RD STE 150 EAST SETAUKET, NY 11733	2/1/2019	1/31/2024	1/23/2019	OSC	$750,000.00	$51,281.99	$237,070.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011339	SURGICAL RIGID SCOPE REPAIR SERVICES	CYGNUS MEDICAL LLC	965 WEST MAIN ST BRANFORD, CT 06405	1/1/2019	12/31/2023	1/11/2019	OSC	$387,195.00	$84,780.00	$386,015.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011341	REGULATED MEDICAL WASTE COLLECTION TRANSPORT AND DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	12/1/2018	11/30/2023	4/30/2019	OSC	$803,579.25	$61,509.66	$533,155.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011342	SHARPS WASTE COLLECTION TRANSPORT AND DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	12/1/2018	11/30/2023	4/30/2019	OSC	$1,497,875.76	$188,008.19	$1,332,751.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011343	PHARMACEUTICAL CONTROLLED SUBSTANCE DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	12/1/2018	11/30/2023	4/30/2019	OSC	$152,895.60	$21,606.00	$145,022.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C011344	REFERENCE LAB TESTING SERVICES	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY, UT 84108	5/1/2019	4/30/2024	4/15/2019	OSC	$17,763,802.20	$4,484,227.26	$17,601,143.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C011345	SERVICE AND MAINTENANCE OF SIEMENS MEDICAL EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	2/1/2019	1/31/2024	3/14/2019	OSC	$1,910,500.00	$318,416.50	$1,910,427.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011346	MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO LLC	9010 STRADA STELL CRT STE 103 NAPLES, FL 34109-4424	5/1/2019	4/30/2024	3/14/2019	OSC	$1,716,000.00	$139,700.00	$704,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011347	THERAPEUTICS AND DIAGNOSTICS LAB TESTING	PROMETHEUS LABORATORIES INC	PO BOX 748731 LOS ANGELES, CA 90074	10/12/2018	10/11/2023	6/15/2020	OSC	$2,000,000.00	$193,961.37	$1,361,254.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011349	SERVICE AND MAINTENANCE OF SIEMENS SC2000 ULTRASOUND UNITS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	2/2/2019	2/1/2024	5/22/2019	OSC	$218,540.00	$22,452.89	$142,649.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011350	SOFTWARE SUPPORT AND MAINTENANCE FOR ALARIS PRODUCTS	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	2/18/2019	2/17/2024	7/11/2019	OSC	$562,275.00	$112,455.00	$562,275.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	12	C011351	OFFSITE MEDICAL CODING	PROSPECTIVE PAYMENT SPECIALISTS INC	PO BOX 734411 CHICAGO, IL 60673-4411	7/1/2019	6/30/2024	12/27/2019	OSC	$3,688,880.00	$604,017.40	$2,367,898.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011352	CRANEWARE LICENSE AND SUPPORT	CRANEWARE INC	3340 PEACHTREE RD NE ATLANTA, GA 30326	3/1/2019	2/29/2024	9/9/2019	OSC	$1,486,487.01	$315,913.00	$1,485,073.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011355	HOSPITAL FLOOR MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2019	3/31/2024	5/14/2019	OSC	$994,968.00	$338,658.62	$913,331.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011359	PURCHASE OF VPSX ENTERPRISE AND PAGECENTERX SOFTWARE	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	7/1/2019	6/30/2024	6/26/2019	OSC	$570,202.00	$120,880.00	$570,202.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011360	PREVENTATIVE AND REMEDIAL REPAIR SERVICE FOR LABORATORY STERILIZERS	ROBERT CASSIDY CORP	43 HARRIET PLACE LYNBROOK, NY 11563	9/1/2019	8/31/2024	7/25/2019	OSC	$602,000.00	$1,500.00	$67,482.03
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C011361	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	9/1/2019	3/1/2025	9/25/2019	OSC	$1,673,801.31	$191,509.84	$833,073.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	8	C011379	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	11/1/2019	10/31/2024	10/10/2019	OSC	$3,141,973.12	$494,663.50	$2,345,965.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011384	DENTAL RESIDENCY ROTATION AGREMENT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS, NY 11042	7/1/2019	6/30/2024	7/6/2020	OSC	$2,214,224.02	$252,081.65	$1,549,981.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011385	SERVICE AND MAINTENANCE OF SIEMEN'S EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	1/11/2020	1/10/2025	3/18/2020	OSC	$1,749,020.00	$378,954.32	$1,457,516.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011387	SERVICE AND MAINTENANCE OF SIEMENS EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	8/1/2019	7/31/2024	3/18/2020	OSC	$403,755.00	$80,751.00	$403,755.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011388	SERVICE AND MAINTENANCE TO SIEMENS EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	10/1/2019	9/30/2024	3/18/2020	OSC	$4,680,015.00	$917,603.00	$4,644,876.11
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011389	SOFTWARE LICENSE AND SUPPORT FOR SYNGO DYNAMICS SOFTWARE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	7/5/2020	6/27/2027	12/24/2020	OSC	$951,170.50	$124,905.00	$499,620.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011390	GROUNDS KEEPING LAWN MAINTENANCE AND SNOW REMOVAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/15/2018	10/14/2023	3/9/2020	OSC	$2,492,652.00	$337,808.94	$1,756,750.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011391	AMBULANCE FLEET AND FIRST RESPONDER VEHICLES MAINTENANCE AND REPAIR	T & T BALDWIN AUTOMOTIVE INC	1425 MONTAUK HIGHWAY EAST PATCHOGUE, NY 11772	4/1/2020	3/31/2025	3/19/2020	OSC	$1,161,675.00	$356,679.80	$925,640.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011392	QSIGHT SOFTWARE SOULTIONS SUPPORT AND MAINTENANCE	OWENS & MINOR DISTRIBUTION INC	BANK OF AMERICA 12199 12199 COLLECTION CENTER DR CHICAGO, IL 60693	5/1/2020	4/30/2026	8/18/2020	OSC	$612,540.00	$95,450.00	$385,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011394	MAINTENANCE SERVICES FOR VARIAN SOFTWARE SYSTEMS	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	9/1/2018	8/31/2023	1/7/2022	OSC	$1,388,640.00	$0.00	$1,388,640.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011397	MAINTENANCE SERVICES FOR CANON AQUILION ONE CT SCANNER	CANON MEDICAL SYSTEMS USA INC	PO BOX 7476 CAROL STREAM, IL 60197-7476	11/1/2019	10/31/2024	1/27/2021	OSC	$924,563.00	$121,475.92	$751,677.37
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C011399	OVER THE PHONE AND VIDEO REMOTE INTERPRETING SERVICES	CYRACOM INTERNATIONAL INC	PO BOX 74008076 CHICAGO, IL 60674-8076	6/1/2020	5/31/2025	4/28/2020	OSC	$3,155,400.00	$757,698.80	$3,090,098.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011400	HARDWARE AND SOFTWARE SUPPORT AND SOFTWARE LICENSES FOR CENSIS MAESTRO INVENTORY TRACKING SYSTEM	CENSIS TECHNOLOGIES INC	PO BOX 776115 CHICAGO, IL 60677-6115	10/1/2019	9/30/2024	8/5/2020	OSC	$939,444.00	$228,634.00	$825,127.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011401	5 YEAR SERVICE AND MAINTENANCE OF JUNIPER AND SEQUOIA ULTRASOUND SYSTEMS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	5/1/2020	4/30/2025	10/6/2020	OSC	$174,500.00	$23,266.68	$127,966.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	9	C011402	SHUTTLE SERVICES	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE, NY 10801	5/31/2022	5/30/2027	2/24/2022	OSC	$2,589,025.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011403	MAINTENANCE AND SUPPORT FOR SUNQUEST LABORATORY INFORMATION SYSTEM (LIS)	CLINISYS INC	PO BOX 75214 CHARLOTTE, NC 28275	5/1/2020	4/30/2025	6/24/2020	OSC	$2,172,593.00	$561,621.00	$1,807,437.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	1	C011404	PATHOLOGY TECHNICAL SERVICES TISSUE SPECIMAN	FOCUS PATHOLOGY MEDICAL LABORATORY PLLC	10 PEARL STREET FL4 PORT CHESTER, NY 10573	8/17/2020	8/17/2023	8/18/2020	OSC	$345,930.46	$32,303.80	$127,136.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011405	MEDICAL RECORDS ARCHIVING AND RETRIEVAL SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	IRON MOUNTAIN 1101 ENTERPRISE DRIVE ROYERSFORD, PA 19468	8/1/2020	7/31/2025	11/6/2020	OSC	$1,450,664.88	$195,186.34	$682,489.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011406	APPLICATION MANAGEMENT SERVICES	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	5/1/2020	4/30/2025	7/6/2020	OSC	$5,415,360.00	$975,941.55	$3,681,356.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011407	RADIOLOGY MEDICAL EQUIPMENT MAINTENANCE SERVICES	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	7/1/2020	6/30/2025	10/14/2020	OSC	$2,431,798.69	$363,854.95	$1,888,501.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011408	SERVICE AND MAINTENANCE FOR ALERTON BUILDING MANAGEMENT SYSTEM	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK, NY 11001	7/1/2020	7/1/2025	9/17/2020	OSC	$1,926,225.60	$113,530.18	$421,923.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011409	FIVE YEAR MAINTENANCE AND REPAIR OF AXIOM SENSIS PRODUCTS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/28/2020	6/27/2025	10/6/2020	OSC	$527,155.00	$53,535.30	$369,828.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011410	PREVENTIVE SOFTWARE MAINTENANCE SERVICES FOR PNEUMATIC TUBE SYSTEM (PTS)	TRANSLOGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD, CO 80020	3/1/2021	2/28/2026	3/16/2021	OSC	$328,305.00	$65,661.00	$196,983.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011411	SUPPORT AND MAINTENANCE OF ULTRASOUND AND DIAGNOSTIC IMAGING EQUIPMENT	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	7/13/2020	7/12/2025	7/26/2021	OSC	$5,165,465.09	$836,582.74	$3,084,909.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011414	GE ASSUREPOINT CLINICAL NETWORK MAINTENANCE AND SUPPORT	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2020	8/31/2025	10/30/2020	OSC	$655,685.00	$131,137.00	$524,548.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C011415	LAB SPECIMEN COURIER SERVICES	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	10/1/2020	9/30/2025	12/10/2020	OSC	$742,899.75	$107,726.00	$587,016.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011417	PURCHASE IMPLEMENTATION MAINTENANCE AND SUPPORT GE CENTRICITY CARDIO WORKFLOW SOFTWARE STONYBROOK	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/19/2021	3/18/2029	3/19/2021	OSC	$1,317,958.30	$231,386.36	$606,931.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011421	JANITORIAL SERVICES -2000 OCEAN AVENUE RONKONKOMA SUFFOLK COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2025	2/1/2021	OSC	$713,536.41	$132,311.02	$533,308.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST VALUE	8	C011422	MARKETING AND ADVERTISING CAMPAIGN SERVICES	BIRDSALL VOSS & ASSOCIATES INC	250 W COVENTRY COURT SUITE 300 MILWAUKEE, WI 53217	2/1/2021	1/31/2024	1/4/2021	OSC	$6,311,578.70	$850,644.85	$4,942,370.86
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011423	MAINTENANCE SERVICES FOR DAVINCI SYSTEMS SURGICAL ROBOTS	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	8/15/2020	11/7/2024	12/24/2020	OSC	$2,117,875.80	$574,258.06	$1,794,483.86
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011424	PHARMACY INVENTORY SERVICE	DEVOS LTD	DBA GRX INVENTORY LLC 100 COLIN DRIVE HOLBROOK, NY 11741	1/2/2023	1/1/2028	1/20/2023	OSC	$467,250.00	$96,561.25	$145,993.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011425	MAINTENANCE AND REPAIR OF STERILIZATION EQUIPMENT STONY BROOK SUFFOLK COUNTY	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	1/1/2021	12/31/2025	4/14/2021	OSC	$1,448,734.82	$283,669.12	$904,899.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011428	SOFTWARE MAINTENANCE AND SUPPORT FOR NAVICARE NURSECALL SYSTEM	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	7/1/2019	6/30/2024	5/11/2021	OSC	$736,498.99	$168,583.27	$586,276.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011430	RENTAL OF WOUND THERAPY SYSTEMS	KCI USA INC	PO BOX 301557 DALLAS, TX 75303	2/1/2021	1/31/2026	12/6/2021	OSC	$1,620,000.00	$329,293.56	$1,011,403.93
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011436	MEMBERSHIP FOR VIZIENT ACADEMIC HEALTH SYSTEMS	VIZIENT INC	P.O. 842175 DALLAS, TX 75284-2175	1/1/2021	12/31/2025	7/14/2021	OSC	$2,469,268.45	$508,636.04	$1,448,437.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011440	3M SOFTWARE AND LICENSE SERVICES STONY BROOK	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312	11/19/2020	11/18/2027	8/27/2021	OSC	$3,756,175.08	$583,336.79	$1,882,128.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011443	REPAIR AND MAINTENANCE OF STRYKER SURGICAL EQUIPMENT	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	7/26/2021	7/25/2026	7/8/2021	OSC	$2,463,876.00	$492,775.43	$1,314,066.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011446	MAINTENANCE AND SUPPORT SERVICES FOR WIRELESS TELEMETRY SYSTEM	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/1/2021	11/30/2026	11/1/2021	OSC	$572,359.58	$114,507.00	$343,345.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011449	MAINTENANCE SERVICES FOR DRX REVOLUTION AND MOBILE SYSTEMS	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	7/1/2021	6/30/2026	4/27/2022	OSC	$2,736,025.17	$599,072.32	$1,537,880.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	9	C011450	OFF-SITE REMOTE DIAGNOSIS-RELATED GROUP (DRG) VALIDATION SERVICES	QUALCODE INC	5030 BROADWAY STE 669 NEW YORK, NY 10034	11/1/2021	10/31/2024	10/15/2021	OSC	$1,491,840.00	$0.00	$295,820.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011451	VIROLOGY TESTING SERVICES FOR BONE MARROW TRANSPLANT PROGRAM	EUROFINS VIRACOR LLC	DBA VIRACOR EUROFINS 2695 MOMENTUM PLACE CHICAGO, IL 60689-5326	12/1/2021	11/30/2026	1/27/2022	OSC	$5,500,000.00	$1,487,846.08	$2,781,430.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011452	SERVICE AND MAINTENANCE OF GE MEDICAL EQUIPMENT	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	7/1/2021	6/30/2026	10/26/2021	OSC	$5,986,991.99	$1,278,786.25	$3,239,906.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011453	HIGH RESOLUTION REFERENCE TESTING	KASHI CLINICAL LABS INC	10101 SW BARBUR BLVD SUITE 200 PORTLAND, OR 97219	5/1/2022	4/30/2027	2/23/2022	OSC	$1,077,500.00	$33,600.00	$61,040.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011454	AUTOMATED DOOR MAINTENANCE SERVICES	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY, NY 11590	3/1/2022	2/28/2027	3/30/2022	OSC	$2,776,193.18	$235,013.48	$398,954.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011455	WAREHOUSING SERVICES OF PERSONAL PROTECTIVE EQUIPMENT	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	11/1/2021	6/30/2024	4/13/2022	OSC	$535,315.00	$62,868.16	$186,814.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011456	INTRAOPERATIVE NEURO MONITORING SERVICES	PHYSIOLOGIC ASSESSMENT SERVICES LLC	PO BOX 28419 NEW YORK, NY 10087-8419	1/1/2022	12/31/2024	4/12/2022	OSC	$1,125,000.00	$359,549.50	$792,112.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011458	MAINTENANCE OF INFOR MANAGEMENT & FINANCE SYSTEM	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	3/1/2022	2/28/2027	11/10/2022	OSC	$1,908,262.93	$381,319.33	$1,110,962.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011461	SERVICE AND MAINTENANCE AGREEMENT FOR VARIAN EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	7/20/2021	7/19/2026	7/25/2022	OSC	$3,935,467.00	$790,955.00	$2,353,557.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	9	C011462	OFF SITE REMOTE CODING SERVICES	CIOX HEALTH LLC	925 N POINT PARKWAY STE 350 ALPHARETTA, GA 30005	8/1/2022	7/31/2027	7/15/2022	OSC	$1,500,235.00	$405,244.22	$609,866.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011463	QUARTERLY SEWER INSPECTION, MAINTENANCE AND REPAIR SERVICE	EARTH REPAIR LLC	PO BOX 516 SPEONK, NY 11972	6/1/2022	5/31/2027	5/25/2022	OSC	$397,600.00	$43,800.00	$91,890.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011464	ROOF REPAIR, RESTORATION AND MAINTENANCE	STATEWIDE ROOFING INC	2049 9TH AVE RONKONKOMA, NY 11779-6906	5/1/2022	4/30/2027	6/17/2022	OSC	$2,098,435.93	$378,624.65	$487,228.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	9	C011467	OFF-SITE REMOTE DIAGNOSIS-RELATED GROUP (DRG) VALIDATION SERVICES	JZANUS CONSULTING INC	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	6/13/2022	10/31/2024	6/14/2022	OSC	$1,223,040.00	$146,899.00	$633,955.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011469	COST ACCOUNTING AND DECISION SUPPORT SYSTEM	SYNTELLIS PERFORMANCE SOLUTIONS LLC	PO BOX 771272 CHICAGO, IL 60677-1272	12/19/2020	5/31/2026	10/4/2022	OSC	$773,463.00	$148,431.00	$429,714.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C011473	DATABASE HOSTING AND SURVEY SERVICES	ADVANCED TECHNOLOGIES GROUP	LOCKBOX # 33845 TREASURY CENTER BMO HARRIS BANK N.A. CHICAGO, IL 60694-1700	9/1/2022	8/31/2027	11/15/2022	OSC	$637,840.00	$95,488.50	$144,063.52
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011474	CABLE TELEVISION SERVICES FOR HOSPITAL	CSC HOLDINGS LLC	PO BOX 70340 PHILADELPHIA, PA 19176-0340	9/1/2022	8/31/2025	10/6/2022	OSC	$567,336.96	$215,750.65	$301,874.10
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	C011475	FIXED AND REMOVABLE PROSTHODONTICS	CHROMIUM DENTAL II LLC	2850 RED HILL AVE SUITE 200 SANTA ANA, CA 92705	10/1/2022	9/30/2027	11/16/2022	OSC	$1,284,243.15	$128,422.70	$216,960.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	C011477	FIXED AND REMOVABLE PROSTHODONTICS	KEATING DENTAL ARTS	16881 HALE AVENUE IRVINE, CA 92606	10/1/2022	9/30/2027	11/3/2022	OSC	$1,128,113.83	$212,428.00	$254,287.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	C011478	FIXED AND REMOVABLE PROSTHODONTICS	MICRODENTAL LABORATORIES INC	MICRODENTAL LABORATORIES, INC. 270 DUFFY AVENUE SUITE G HICKSVILLE, NY 11801	10/1/2022	9/30/2027	11/3/2022	OSC	$815,897.26	$223,563.00	$345,656.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	C011479	FIXED AND REMOVABLE PROSTHODONTICS	MAROTTA DENTAL STUDIO	130 FINN CT FARMINGDALE, NY 11735	10/1/2022	9/30/2027	11/3/2022	OSC	$374,809.00	$130,569.40	$130,569.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011480	OFF-SITE REMOTE MEDICAL RECORD CODING SERVICES	PROSPECTIVE PAYMENT SPECIALISTS INC	PO BOX 734411 CHICAGO, IL 60673-4411	10/1/2022	9/30/2027	3/22/2023	OSC	$2,319,650.00	$558,285.32	$558,285.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011481	SERVICE MAINTENANCE FOR STERRAD STERILIZATION DEVICES	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	11/5/2022	11/4/2025	3/9/2023	OSC	$402,990.00	$190,334.73	$190,334.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011487	JANITORIAL SERVICES AT SUNY STONY BROOK TECHNOLOGY PARK AND OTHER OFFSITE FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	1/29/2024	OSC	$8,915,127.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011489	FAN AND VENT CLEANING SERVICES AT STONY BROOK UNIVERSITY HOSPITAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	2/9/2023	OSC	$577,777.20	$154,719.28	$154,719.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	C011491	CONSULTING TO OBTAIN AMERICAN NURSES CREDENTIALING CENTER MAGNET RECOGNITION PROGRAM	HEALTHLINX INC	PO BOX 163425 COLUMBUS, OH 43216	2/1/2023	1/31/2028	2/6/2023	OSC	$323,162.50	$107,206.96	$107,206.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C011492	AIRSTRIP ONE LICENSING AND PROFESSIONAL SERVICES	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/8/2024	1/8/2029	10/19/2023	OSC	$672,500.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011496	INTEGRATED PEST MANAGEMENT AND BIRD MONITORING SERVICES	JP MCHALE PEST MANAGEMENT INC	241 BLEAKLEY AVENUE BUCHANAN, NY 10511	6/1/2023	5/31/2028	6/1/2023	OSC	$257,400.00	$33,270.00	$33,270.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011497	IN PERSON SIGN LANGUAGE INTERPRETATION SERVICES	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	7/1/2023	6/30/2028	5/3/2023	OSC	$1,377,792.00	$20,771.68	$20,771.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011499	JANITORIAL, WINDOW CLEANING, FLOOR MAINTENANCE AND CARPET CLEANING AT THE AMBULATORY CARE PAVILION 1	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	12/22/2023	OSC	$2,143,696.35	$530,311.15	$530,311.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011502	INFINITT SMART-NET DENTAL PICTURE ARCHIVING AND COMMUNICATION SYSTEM ANNUAL LICENSE FEE	INFINITT NORTH AMERICA INC	755 MEMORIAL PARKWAY SUITE 304 PHILLIPSBURG, NJ 08865	5/1/2023	4/30/2026	6/30/2023	OSC	$220,957.92	$50,702.20	$50,702.20

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011503	MAINTENANCE AND SUPPORT OF RADIOLOGY INFORMATION SYSTEM	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2028	8/23/2023	OSC	$2,324,655.96	$319,690.31	$319,690.31
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011505	MAINTENANCE AND SERVICE FOR MOBILE CT SCANNER	NEUROLOGICA CORPORATION	14 ELECTRONICA AVENUE DANVERS, MA 01923	7/17/2023	7/16/2026	9/27/2023	OSC	$185,250.00	$46,312.50	$46,312.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011506	MAINTENANCE AND SERVICE FOR MOBILE CT SCANNER	NEUROLOGICA CORPORATION	14 ELECTRONICA AVENUE DANVERS, MA 01923	7/17/2023	7/16/2026	9/27/2023	OSC	$185,250.00	$46,312.50	$46,312.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011507	PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS)	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/5/2023	6/4/2030	6/22/2023	OSC	$12,750,000.00	$1,750,000.00	$1,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011508	PURCHASE OF BLOOD, BLOOD PRODUCTS AND RELATED SERVICES	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	1/1/2023	4/30/2025	12/6/2023	OSC	$4,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011509	FLEX CARE SERVICE AGREEMENT FOR BRAIN MONITORING EQUIPMENT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	3/23/2023	3/23/2024	8/28/2023	OSC	$231,485.00	$231,485.00	$231,485.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C011510	EXTENDED WARRANTY AND SERVICE AGREEMENT FOR THE NUEROBLATE SYSTEM	MONTERIS MEDICAL CORPORATION	131 CHESHIRE LN SUITE 100 MINNETONKA, MN 55305	7/1/2023	6/30/2026	12/5/2023	OSC	$181,902.00	$60,634.00	$60,634.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011512	SECURITY GUARD SERVICES	GARRISON PROTECTIVE SERVICES INC	120 LAKE AVE. SOUTH SUITE 24 NESCONSET, NY 11767	11/1/2023	10/31/2028	11/29/2023	OSC	$1,717,838.40	$84,016.20	$84,016.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011516	ASSURE-TRAK SYSTEM	CONSORTIEX INC	733 NORTH VAN BUREN ST SUITE 501 MILWAUKEE, WI 53202	12/1/2023	11/30/2026	12/20/2023	OSC	$325,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C020819	ADULT DAY HEALTH CARE REGISTRANT TRANSPORTATION	ENERGY AMBULETTE	1600 LOCUST AVE BOHEMIA, NY 11716	4/1/2019	3/31/2024	6/24/2019	OSC	$1,350,000.00	$378,141.80	$1,211,029.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C02225A	REFUSE REMOVAL	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	5/1/2021	10/31/2027	8/27/2021	OSC	$10,277,430.95	$1,143,659.33	$3,217,650.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C02248A	RECYCLING SERVICES AT STONY BROOK	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	5/1/2021	2/28/2025	8/27/2021	OSC	$610,466.94	$156,261.47	$451,205.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C02629A	CONTRACT ASSIGNMENT FROM SNY01-C002629-3320215	BLUE DIAMOND SHEET METAL	1165 STATION RD MEDFORD, NY 11763	4/8/2022	4/30/2026	6/15/2022	OSC	$360,504.78	$7,695.50	$34,341.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C030119	FOOD & NUTRITION, RESIDENT LAUNDRY, GIFT SHOP AND ANCILLARY SERVICES AT LONG ISLAND VETERAN'S HOME	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	6/1/2019	5/31/2024	5/30/2019	OSC	$28,408,594.38	$0.00	$19,292,325.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	C030623	LONG ISLAND STATE VETERANS HOME REPLACEMENT WINDOWS PURCHASE	SIDER LUMBER & SUPPLY CO INC	POB 613 SMITHTOWN, NY 11706-0613	4/1/2023	3/31/2028	5/12/2023	OSC	$447,224.54	$132,457.13	$132,457.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C103023	TRANSPORTATION FOR REGISTRANTS OF ADULT DAY HEALTH CARE (ADHC) PROGRAM	TLCM LLC	15 MIDDLE AVE HOLTSVILLE, NY 11742	11/1/2023	10/31/2025	12/22/2023	OSC	$3,000,000.00	$46,932.50	$46,932.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C10694B	CONTRACT ASSIGNMENT FROM C10694A WITH CERNER HEALTH SERVICES INC.	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	1/1/2022	11/30/2025	5/2/2023	OSC	$9,698,616.70	$3,960,741.78	$3,960,741.78
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	3	C11144A	ASSIGNMENT FROM FAIRWARNING SERVICES LLC FOR PATIENT PRIVACY MONITORING SOLUTION	IMPRIVATA INC	480 TOTTEN POND RD 6TH FL 20 CITYPOINT WALTHAM, MA 02451	4/1/2021	10/26/2023	10/8/2021	OSC	$287,195.20	$0.00	$287,195.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C121620	INSPECTRX AND COLLECTOR WITH SERVICE AND MAINTENANCE LI STATE VETERANS HOME	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	1/4/2021	1/3/2024	3/3/2021	OSC	$299,894.00	$0.00	$274,199.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00211	PURCHASE OF TRAINING ON DEMAND PEOPLESOFT TOOLS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	8/13/2015	5/27/2024	8/24/2015	OSC	$67,519.05	$0.00	$66,883.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	CM02963	SET-UP TRANSACTION FOR SUNY STONYBROOK TO UTILIZE MASTER AGREEMENT AND PRICING	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/7/2018	10/19/2026	5/23/2019	OSC	$1,513,059.97	$166,093.00	$1,146,178.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	INTERNATIONAL STUDENT INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2018	6/30/2023	8/6/2018	OSC	$23,163,586.94	$2,793,681.00	$21,566,977.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03203	TRADEMARK SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180	7/1/2018	6/23/2023	8/24/2018	OSC	$235,000.00	$117,303.62	$220,127.82

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	ESTIMATED USE OF HOSPITAL AUDIT AND ACCOUNTING SERVICES FOR STONY BROOK	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE, NY 13214-1864	11/26/2019	11/25/2023	4/9/2020	OSC	$686,190.24	$96,658.68	$525,420.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	NON-ADMINISTERING CAMPUS USE OF A MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	10/16/2023	OSC	$2,412,506.00	$482,501.20	$482,501.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ACTUARIAL SERVICES FOR SUNY HOSPITAL	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702	1/1/2020	12/31/2024	2/20/2020	OSC	$49,635.86	$12,540.43	$41,355.43
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2020	7/31/2023	10/28/2020	OSC	$542,106.23	$203,948.34	$542,075.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/21/2020	10/20/2025	1/21/2021	OSC	$10,616,244.00	$182,057.76	$1,267,775.22
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	CONSULTING SERVICES RELATED TO ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	ROPES & GRAY LLP PO BOX 70280 MAIL CODE: 11104 PHILADELPHIA, PA 19176	10/21/2020	10/20/2025	11/24/2021	OSC	$979,590.00	$4,680.00	$39,623.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	CM03706	STONY BROOK USAGE OF SUNY MASTER AGREEMENT FOR GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	8/16/2021	OSC	$2,551,812.48	$843,739.44	$2,181,306.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	3/10/2021	OSC	$1,343,500.00	$238,684.50	$608,149.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	11/23/2021	OSC	$919,682.49	$197,075.58	$552,210.11
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	TRANSCRIPT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	7/1/2023	11/30/2024	11/10/2023	OSC	$28,000.00	$6,000.00	$6,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	CM04088	NON-ADMINISTERING CAMPUS USE OF INSURANCE BROKER SERVICES FOR FOR INTERNATIONAL EDUCATION INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	3/4/2024	OSC	$15,765,201.00	$2,192,252.82	$2,192,252.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AT SUNY STONY BROOK	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	3/12/2024	OSC	$550,000.00	$243,331.21	$243,331.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	CM27020	SUNY G-27 ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE, STONY BROOK UNIVERSITY HOSPITAL	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	12/1/2013	11/30/2023	11/22/2013	OSC	$2,265,579.14	$11,400.75	$2,148,828.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	7	D002731	RECREATION CENTER ABSORPTION CHILLER REPLACEMENT STONY BROOK SUFFOLK COUNTY	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA, NY 11716	3/15/2021	12/31/2023	3/30/2021	OSC	$1,448,001.00	$21,720.00	$1,448,001.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D003158	HOSPITAL 15KV SWITCHGEAR REPLACEMENT	HAUGLAND ENERGY GROUP LLC	336 SOUTH SERVICE ROAD MELVILLE, NY 11747	7/6/2022	5/1/2024	7/6/2022	OSC	$1,981,033.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D003227	STONY BROOK UNIVERSITY 69KV TRANSFORMER AND SWITCHGEAR REPLACEMENT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	12/18/2022	12/27/2027	12/14/2022	OSC	$6,627,552.00	$3,018,212.67	$3,018,212.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	1	D003241	CHAVEZ AND TUBMAN LEAK MITIGATION ROOFING REPAIR AT SUNY STONY BROOK	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	11/13/2022	3/13/2024	11/4/2022	OSC	$2,096,318.00	$1,830,175.00	$1,926,391.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	2	D003283	INNOVATION AND DISCOVERY CENTER SECOND FLOOR TEMPORARY OFFICE FIT OUT	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	11/26/2022	10/31/2024	11/16/2022	OSC	$970,000.50	$725,705.00	$742,453.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	1	D003294	ALISON OPTICAL LASER LAB RELOCATION, GRADUATE PHYSICS LAB BUILDING- SUNY STONY BROOK	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704	10/6/2022	4/4/2024	9/27/2022	OSC	$631,470.48	$247,610.44	$537,330.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	7	D003313	REPLACEMENT OF AIR HANDLER UNITS AND HEAT EXCHANGER SYSTEMS IN MATH BUILDING	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704	12/11/2022	11/29/2025	12/1/2022	OSC	$14,722,832.90	$9,395,318.53	$10,153,315.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D003567	DESIGN SERVICES FOR ELEVATOR IMPROVEMENTS PHYSICS BUILDING SUNY STONY BROOK SUFFOLK COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/2/2023	8/1/2028	8/2/2023	OSC	$240,400.00	$26,847.80	$26,847.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D003572	ROOSEVELT COMMUNITY FAÇADE REPAIRS AT GREELEY HALL	MODERN STEEL CONSTRUCTION CORP	341 STAGG STREET BROOKLYN, NY 11206	5/11/2023	7/30/2024	5/4/2023	OSC	$612,779.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D003576	ROOSEVELT COMMUNITY STAIR TOWER REPAIRS	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	5/22/2023	8/1/2024	5/16/2023	OSC	$578,653.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D003615	CHARLES B WANG CENTER ROOFTOP HVAC REPLACEMENT AT SUNY STONY BROOK	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704	8/26/2023	12/18/2025	8/17/2023	OSC	$284,866.22	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D003648	STANDALONE DESIGN SERVICES CAMPUS RESIDENCES OFFICE EXPANSION IRVING HALL SUFFOLK COUNTY	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE, NY 11772	10/1/2023	9/30/2025	11/1/2023	OSC	$763,282.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	2	D003672	EAST PLANT SECONDARY FUEL OIL CONTAINMENT SYSTEM REPLACEMENT	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	8/28/2023	2/18/2025	8/18/2023	OSC	$3,615,253.24	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003674	BACKDROP TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	KEY CIVIL ENGINEERING PC	664 BLUE POINT ROAD UNIT B HOLTSVILLE, NY 11742	8/1/2023	7/31/2026	12/15/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003675	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	8/1/2023	7/31/2026	11/10/2023	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003676	BACKDROP TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	8/1/2023	7/31/2026	1/2/2024	OSC	$3,500,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D003931	STANDALONE DESIGN SVCS HEAT EXCHANGER CONVERSIONS & CAGE WASHER INSTALL SUNY STONY BROOK SUFFOLK CO	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	1/1/2024	12/31/2025	3/28/2024	OSC	$144,636.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D003934	CONSULTANT AGREEMENT FOR STUDY FOR NEW RESIDENCE HALL AND ENGINEERING BUILDING AT SUNY STONYBROOK	CSA GROUP NY ARCHITECTS & ENGINEERS P C	55 BROADWAY 14TH FLOOR NEW YORK, NY 10006	11/1/2023	10/31/2025	12/26/2023	OSC	$168,509.00	$5,003.13	$5,003.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D003955	DESIGN SERVICES WEST CAMPUS BUILDING ENVELOPE & PTAC REHAB PHASE 2 SUNY STONY BROOK SUFFOLK COUNTY	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	1/1/2024	12/31/2029	3/18/2024	OSC	$1,549,795.10	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D200005	HOSPITAL CURTAIN WALL RENOVATION	WHITESTONE CONSTRUCTION CORP	50-52 49TH ST WOODSIDE, NY 11377	4/25/2022	4/24/2026	4/15/2022	OSC	$85,125,880.48	$20,662,682.67	$33,890,245.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D200017	IMAGING OPTIMIZATION RENOVATION AT STONY BROOK UNIVERSITY HOSPITAL	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	8/7/2023	8/6/2026	8/3/2023	OSC	$9,776,500.00	$1,434,678.43	$1,434,678.43
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	2	D200018	POWER PLANT RELOCATION OF CONNECTED GENERATOR LOAD	HAUGLAND ENERGY GROUP LLC	336 SOUTH SERVICE ROAD MELVILLE, NY 11747	8/1/2022	7/23/2024	7/22/2022	OSC	$2,398,928.00	$251,355.75	$335,601.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	2	D200019	MAJOR STRUCTURAL REPAIRS TO THE HOSPITAL AND HEALTH AND SCIENCE CENTER PARKING GARAGE	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	11/2/2022	5/30/2024	11/2/2022	OSC	$16,276,635.00	$8,463,334.13	$10,472,755.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D200020	CLEAN STEAM GENERATOR REPLACEMENT AT THE LABORATORY FOR COMPARATIVE MEDICINE AT STONY BROOK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	4/28/2023	10/27/2024	4/28/2023	OSC	$1,297,700.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D200021	EVALUATE MULTIPLE EGRESS AND ENTRANCE DOORS	SAKE CONTRACTING INC	49 RIDGE HAVEN DR RIDGE, NY 11961	10/1/2023	11/14/2024	10/3/2023	OSC	$415,647.00	$39,320.50	$39,320.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	1	D200022	EXHAUST INFRASTRUCTURE FAN PROJECT AT STONY BROOK UNIVERSITY HOSPITAL	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	3/22/2023	11/2/2024	3/22/2023	OSC	$583,749.91	$353,738.02	$353,738.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	5	D200023	MOLECULAR LAB HVAC UPGRADE AT STONY BROOK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	9/23/2023	9/22/2024	1/19/2024	OSC	$534,670.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D200120	HOSPITAL AND HEALTH SCIENCE CENTER'S GARAGE REPAIRS AND MAINTENANCE	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	11/10/2020	5/30/2024	5/12/2021	OSC	$9,351,841.41	$268,568.92	$7,803,762.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D200123	NETWORK ROOF MECHANICAL CORES RENOVATIONS	RELATED SERVICES LLC	21 DEFOREST ST NY AMITYVILLE, NY 11701	7/1/2021	9/28/2023	6/23/2021	OSC	$2,409,670.72	$637,968.01	$1,833,601.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000592R	HOTEL CONFERENCE CENTER SITE GROUND LEASE STONY BROOK CAMPUS	STONY BROOK FOUNDATION REALTY INC	PO BOX 666 STONY BROOK, NY 11794-1601	12/5/1989	12/4/2072	7/24/2017	OSC	$5,980,119.38	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001074	LEASE OF DOCKING SPACE FOR R/V SEAWOLF	PORT JEFFERSON INCORPORATED VILLAGE OF	121 WEST BROADWAY PORT JEFFERSON, NY 11777-1313	4/1/2002	3/31/2032	1/16/2003	OSC	$626,431.46	$10,455.00	$309,365.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002040	535 EIGHTH AVENUE 5TH FLOOR NEW YORK CITY	535 EIGHTH AVENUE LLC	C/O OLMSTEAD PROPERTIES INCORPORATED 575 EIGHTH AVENUE SUITE 2400 NEW YORK, NY 10018	7/1/2017	6/30/2028	9/14/2017	OSC	$4,482,392.57	$479,331.04	$2,115,361.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002235	640 JOHNSON AVENUE BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA, NY 11716	12/1/2019	11/30/2025	1/15/2020	OSC	$694,367.17	$111,783.00	$460,295.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00485A	31 RESEARCH WAY SETAUKET SUFFOLK COUNTY	31 RESEARCH WAY INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733	8/1/2017	6/30/2024	8/29/2019	OSC	$23,907,757.12	$979,464.44	$5,541,222.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00632A	ASSIGNMENT 181 N BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733	8/1/2017	6/30/2030	7/25/2019	OSC	$4,426,930.79	$92,405.86	$1,763,009.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010726	240 MIDDLE COUNTRY RD SMITHTOWN, NEW YORK	240 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY RD STE 300 SMITHTOWN, NY 11787	7/1/2005	6/30/2029	7/18/2005	OSC	$5,620,043.63	$198,375.68	$4,357,906.39
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011052	1320 STONY BROOK ROAD STONY BROOK NEW YORK	STONEYBROOK REALTY LLC	8721 5TH AVE BROOKLYN, NY 11209	5/1/2014	8/31/2024	3/7/2013	OSC	$3,613,124.18	$167,310.42	$3,518,327.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011152	ASSIGNMENT OF 225 MONTAUK HIGHWAY HAMPTON BAYS SUFFOLK COUNTY	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE, NY 10583	4/1/2016	3/31/2031	6/30/2016	OSC	$5,582,406.87	$161,336.52	$2,662,026.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011189	147 BEACH ROAD WEST HAMPTON SUFFOLK COUNTY	223 MONTAUK HIGHWAY INC	PO BOX 1086 WESTHAMPTON BEACH, NY 11978	8/1/2017	6/30/2035	9/14/2017	OSC	$12,391,374.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011201	201 MANOR PLACE & OTHER FACILITIES GREENPORT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT, NY 11944	7/1/2019	6/30/2069	4/3/2019	OSC	$2,760,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011205	905 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	372 JERICHO CORP	47 HILLSIDE AVENUE MANHASSET, NY 11030	7/1/2019	12/31/2029	1/21/2022	OSC	$3,407,045.70	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011279	181 BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733	4/1/2016	6/30/2030	4/5/2018	OSC	$4,363,528.02	$298,650.75	$2,263,768.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011287	LEASE ASSIGNMENT & AMENDMENT	GSD FLOWERFIELD LLC	1 FLOWERFIELD SUITE 24 ST JAMES, NY 11780	1/1/2018	12/31/2024	1/19/2018	OSC	$4,860,432.57	$504,324.16	$3,716,359.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011332	LEASE ASSIGNMENT 45 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	33 RESEARCH ICJV LLC	5910 N. CENTRAL EXPRESSWAY. STE. 1400 DALLAS, TX 75206	10/1/2018	6/30/2026	11/29/2018	OSC	$7,022,624.32	$923,557.73	$3,970,356.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011333	LEASE ASSIGNMENT 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	33 RESEARCH ICJV LLC	5910 N. CENTRAL EXPRESSWAY. STE. 1400 DALLAS, TX 75206	10/1/2018	6/30/2026	11/29/2018	OSC	$4,208,437.07	$644,490.56	$2,777,409.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011511	STONY BROOK UNIVERSITY AND RONALD MCDONALD HOUSE GROUND LEASE	RONALD MCDONALD HOUSE CHARITIES NY METRO INC	267-07 76TH AVE NEW HYDE PARK, NY 11040	11/24/2023	11/24/2072	11/24/2023	OSC	$490.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03176R	START-UP NY ADVANCED ENERGY RESEARCH & TECH CENTER 1000 INNOVATION RD STONY BROOK SUFFOLK CO	ALLIED MICROBIOTA INCORPORATED	STONY BROOK R & D PARK AERTC RM 107 1000 INNOVATION ROAD STONY BROOK, NY 11794	8/1/2022	7/31/2023	9/8/2022	OSC	$27,375.82	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03367R	START-UP NY ADVANCED ENERGY RESEARCH & TECH CENTER 1000 INNOVATION RD STONY BROOK SUFFOLK CO	ALLIED MICROBIOTA INCORPORATED	STONY BROOK R & D PARK AERTC RM 107 1000 INNOVATION ROAD STONY BROOK, NY 11794	8/1/2023	7/31/2024	6/30/2023	OSC	$28,959.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10476A	SUITE 1ST FLR CENTEREACH 2100 MIDDLE COUNTRY ROAD SUFFOLK COUNTY	2300 MCR PARTNERS LLC	375 NORTH BROADWAY STE. 311 JERICHO, NY 11753	7/28/2022	12/31/2028	12/14/2022	OSC	$1,181,112.33	$184,439.28	$247,343.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10737A	188 N BELLE MEAD RD EAST SETAUKET SUFFOLK COUNTY	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON, NY 11777	1/1/2020	4/30/2030	7/23/2020	OSC	$2,574,861.95	$254,901.73	$916,186.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11048A	NOVATION 200 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	ALLWAT ENTERPRISE LL LLC	45 SOUTH 4TH STREET BAY SHORE, NY 11706	8/16/2022	10/31/2033	1/4/2023	OSC	$4,054,177.12	$295,207.05	$491,409.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11171B	OPERATING LEASE SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE, NY 11802	7/1/2017	6/30/2067	5/3/2017	OSC	$10,279,756,550.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00001	INTELLIGENT FACILITY SECURITY SYSTEMS, 77201, 23150, PT68745	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE, NY 11706	3/17/2023	3/16/2024	5/12/2023	OSC	$358,241.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00004	FURNITURE, 20915, 23109, PC68425	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	3/17/2023	12/2/2023	6/12/2023	OSC	$217,358.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00005	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	7/1/2023	6/30/2024	7/27/2023	OSC	$360,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00006	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/12/2023	7/11/2028	7/27/2023	OSC	$1,072,526.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	1	OC00007	BUILDING AUTOMATION SYSTEM PERFORMANCE MAINTENANCE 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/17/2023	6/30/2024	7/21/2023	OSC	$700,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00008	EBSCO SERIALS AND DATABASE ACCESS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	8/3/2023	OSC	$3,163,245.38	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00009	BIODIESEL FOR SUFFOLK COUNTY, 50602,23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2023	6/30/2024	8/2/2023	OSC	$490,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00010	GASOLINE FOR SUFFOLK COUNTY, 05600, 23237, PC69522	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2023	6/30/2024	8/2/2023	OSC	$465,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00011	EBSCO SERIALS AND DATABASE ACCESS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	8/14/2023	OSC	$1,507,117.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00012	BUILDING AUTOMATION SYSTEM (BAS) SERVICE SPECIALIST IN REGION 1, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	8/30/2023	OSC	$360,552.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00013	BOX LICENSES SUBSCRIPTION, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	7/31/2023	7/30/2025	9/1/2023	OSC	$384,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00014	FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/16/2023	6/30/2024	9/1/2023	OSC	$1,150,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00016	PHARMACEUTICALS, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	9/1/2023	10/31/2023	9/13/2023	OSC	$300,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC00017	DELL IT EQUIPMENT AND PERIPHERALS, IT UMBRELLA, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	9/29/2023	OSC	$1,200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00018	PAYMENT PROCESSING, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	10/6/2023	OSC	$4,400,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00019	PAYMENT PROCESSING SERVICES, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	6/30/2024	10/20/2023	OSC	$600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00020	PEOPLESOFT ENTERPRISE LICENSES, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/1/2023	8/31/2024	10/27/2023	OSC	$239,250.94	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00021	3 YEAR INFOBLOX THREAT DEFENSE 73600, 22876, PD67644 STONY BROOK UNIVERSITY	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/27/2023	11/26/2026	11/2/2023	OSC	$394,755.31	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00022	TREATED ROAD SALT FOR SUFFOLK COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/6/2023	6/30/2024	12/20/2023	OSC	$420,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	OC00023	SECURITY GUARD SERVICES, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2024	1/23/2029	12/27/2023	OSC	$2,786,222.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00024	PURCHASE OF HP ARUBA TRANSCEIVERS AND CABLES, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	3/12/2025	2/22/2024	OSC	$392,188.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00025	OGS IT UMBRELLA CONTRACT FOR ARUBA NETWORK SWITCHES AND ACCESS POINTS, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	2/12/2025	2/29/2024	OSC	$379,671.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00026	ARUBA HARDWARE, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	1/4/2024	1/3/2025	2/29/2024	OSC	$727,335.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00615	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	6/30/2024	8/10/2023	OSC	$567,842.76	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00616	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	6/30/2024	8/10/2023	OSC	$340,419.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC00691	FUEL CARD SERVICES PS67946, 79008, 23062	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	7/1/2023	6/30/2024	7/21/2023	OSC	$200,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC01183	DATA CONNECTIVITY SERVICES, 77017, 23100, PS68691	CABLEVISION LIGHTPATH LLC	PO BOX 788632 PHILADELPHIA, PA 19178	7/1/2023	6/30/2024	8/4/2023	OSC	$909,238.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC01232	PALO ALTO CLOUD, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	7/15/2023	7/15/2024	7/28/2023	OSC	$430,061.45	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC01233	PALO ALTO ENTERPRISE SUPPORT, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	7/31/2023	7/30/2026	8/4/2023	OSC	$3,053,548.72	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC01442	KRONOS SOFTWARE RENEWAL, 73600, 22802, PM68156	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	7/31/2023	7/30/2024	8/18/2023	OSC	$233,446.99	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC02236	DARK FIBER TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	7/21/2023	OSC	$339,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC02709	LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	9/8/2023	OSC	$2,652,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC04673	TELECOMMUNICATION VOICE CONNECTIVITY SERVICES, 77017, 23100, PS68709	WINDSTREAM SERVICES LLC	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	7/1/2023	6/30/2024	8/16/2023	OSC	$462,573.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC08396	WEBAIR RENEWAL, 73600, 22802, PM68117	WEBAIR INTERNET DEVELOPMENT COMPANY INC	501 FRANKLIN AVE STE 200 GARDEN CITY, NY 11530	9/1/2023	8/31/2024	10/4/2023	OSC	$1,637,917.94	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC09091	RUBRIK HARDWARE AND SUPPORT SERVICES, 73600, 22802, PM69732	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/14/2023	10/13/2024	10/23/2023	OSC	$345,799.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC10954	RENEWAL OF NETAPP HARDWARE ANNUAL SUPPORT, 73600, 22802, PM20920	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	10/1/2023	1/31/2025	11/15/2023	OSC	$410,390.68	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC11020	CISCO SMARTNET SUPPORT, 73600, 22802, PM20800	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	11/1/2023	10/31/2024	12/1/2023	OSC	$1,363,635.64	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC12211	TABLEAU SERVER AND DESKTOP LICENSES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/30/2024	1/29/2025	11/13/2023	OSC	$234,251.85	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC14727	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT,12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/1/2023	6/30/2024	12/26/2023	OSC	$1,214,641.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC14890	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT,12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/17/2023	6/30/2024	12/22/2023	OSC	$1,374,684.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16699	DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67950	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	12/20/2023	6/30/2024	2/8/2024	OSC	$426,993.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16830	DIAGNOSTIC IMAGING EQUIPMENT AND RELATED ITEMS, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/6/2023	6/30/2024	2/1/2024	OSC	$486,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC17690	PURCHASE OF PALO ALTO FIREWALLS, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	12/15/2023	6/30/2024	1/16/2024	OSC	$267,102.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC20524	PURCHASE OF BRAND NAME GENERIC DRUGS AND PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/1/2024	6/30/2024	2/12/2024	OSC	$350,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC20824	PURCHASE OF MEDICAL SUPPLIES AND EQUIPMENT FOR LONG ISLAND STATE VETERAN'S HOME 1200, 23154, PC68670	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	1/1/2024	6/30/2024	2/22/2024	OSC	$450,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC22227	MICROSOFT UNIFIED SUPPORT IT UMBRELLA MANUFACTURER STATEWIDE, 73600, 22802, PM69723	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	3/26/2024	3/25/2025	2/8/2024	OSC	$205,873.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC40802	CORE DC SWITCH UPGRADE, 73600, 22802 PM20800	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN,, NJ 07060	3/20/2023	6/30/2023	4/13/2023	OSC	$240,289.27	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC41210	NETWORKING HARDWARE AND SOFTWARE, 73600, 22802, PM20800	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN,, NJ 07060	3/29/2023	6/30/2023	4/24/2023	OSC	$264,209.44	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC45233	CT MACHINE, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/13/2023	6/30/2023	6/19/2023	OSC	$1,300,684.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC46361	NETSCOUT RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/17/2023	6/16/2024	5/19/2023	OSC	$223,142.57	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC46417	HEALTHCARE CYBERSECURITY PLATFORM, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/15/2023	6/14/2024	5/5/2023	OSC	$268,860.90	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC47493	PURCHASE OF BIOGRAPH VISION 600 CT MACHINE 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/9/2023	6/30/2023	6/19/2023	OSC	$3,043,402.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC47647	PALO ALTO SUPPORT, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	6/1/2023	6/1/2026	6/7/2023	OSC	$4,578,425.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC52330	DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	7/18/2023	6/30/2024	7/24/2023	OSC	$355,844.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC82123	LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	9/6/2023	OSC	$383,725.87	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00012	PURCHASE OF GOOGLE ADWORDS ADVERTISEMENTS	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	7/1/2021	6/30/2023	7/14/2021	OSC	$2,150,245.00	$427,511.35	$1,994,271.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OP00015	NORTHEAST RESEARCH LIBRARIES (NERL) SUBSCRIPTIONS	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO, IL 60637	7/1/2022	6/30/2023	12/12/2022	OSC	$593,560.56	$11,229.33	$592,683.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	EMERGENCY	1	OP00017	RENTAL OF TWO WATER COOLED CHILLERS	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	4/21/2023	11/15/2023	5/5/2023	OSC	$501,650.32	$353,319.68	$353,319.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00019	BIEN-AIR DENTAL HANDPIECES	BIEN-AIR USA INCORPORATED	8861 RESEARCH DRIVE IRVINE, CA 92618	9/1/2023	9/30/2023	8/25/2023	OSC	$106,700.00	$106,700.00	$106,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00020	X-RAY IRRADIATOR	XSTRAHL INCORPORATED	480 BROGDON ROAD SUITE 300 SUWANEE, GA 30024	6/29/2023	6/30/2024	6/29/2023	OSC	$370,000.00	$370,000.00	$370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00021	BUCKET TRUCK	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	6/26/2023	6/30/2024	8/9/2023	OSC	$163,487.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP00022	FOUR SCHOOL BUSES	NESCO BUS AND TRUCK SALES INC	202 SOUTH FEHR WAY BAY SHORE, NY 11706	7/3/2023	6/30/2024	8/4/2023	OSC	$1,045,588.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00023	PURCHASE OF RAYPAK BOILERS	EPAUL DYNAMICS INC	16 SINTSINK DR E PORT WASHINGTON, NY 11050	7/24/2023	6/30/2024	8/3/2023	OSC	$178,941.15	$178,940.97	$178,940.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00025	HEALTHCARE ADVERTISING	DOXIMITY INC	PO BOX 103269 PASADENA, CA 91189	9/1/2023	8/31/2024	8/29/2023	OSC	$179,500.00	$179,500.00	$179,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	OP00026	PURCHASE AND INSTALLATION OF SIX DEHUMIDIFIERS	EPAUL DYNAMICS INC	16 SINTSINK DR E PORT WASHINGTON, NY 11050	8/1/2023	6/30/2024	8/16/2023	OSC	$241,057.60	$241,057.60	$241,057.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP00029	TEMPORARY JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/5/2023	10/13/2023	9/15/2023	OSC	$98,043.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OP00030	LIBRARY DATABASE SUBSCRIPTION	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO, IL 60637	7/1/2023	6/30/2024	9/22/2023	OSC	$601,150.60	$580,018.14	$580,018.14
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00033	MEDIA ADVERTISING ON FACEBOOK	FACEBOOK INC	1601 WILLOW ROAD MENLO PARK, CA 94025	7/1/2023	6/30/2024	10/11/2023	OSC	$95,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP00034	PURCHASE ATTUNE CYPTIX FLOW CYTOMETER	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	9/26/2023	9/26/2024	10/31/2023	OSC	$122,260.00	$122,260.00	$122,260.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	ONLINE LIBRARY DATABASE ACCESS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	7/1/2023	6/30/2024	10/27/2023	OSC	$125,033.64	$79,646.30	$79,646.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP00036	STONY BROOK ATHLETIC FIELD SOUTH P LOT MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2023	6/30/2023	10/18/2023	OSC	$99,950.00	$99,950.00	$99,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00037	EBSCO POINT OF CARE DATABASE PACKAGE	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	8/1/2023	7/31/2024	10/27/2023	OSC	$170,639.00	$170,639.00	$170,639.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00038	HEXAGON INFOR ENTERPRISE ASSET MANAGEMENT MAINTENANCE, SUPPORT AND HOSTING	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/27/2023	9/26/2024	11/24/2023	OSC	$138,636.27	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	9	OP00040	NEW AUDIO/VIDEO PRESENTATION EQUIPMENT FOR ADMIN BUILDING	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	12/5/2023	6/30/2024	1/4/2024	OSC	$83,602.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	EMERGENCY	1	OP00042	FURNISH AND DELIVER TEMPORARY BOILERS	MILLER PROCTOR NICKOLAS INC	2 HUDSON ST SLEEPY HOLLOW, NY 10591	11/20/2023	11/20/2024	12/18/2023	OSC	$224,729.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00045	FV3000 INVERTED MICROSCOPE	EVIDENT SCIENTIFIC INC	EVIDENT SCIENTIFIC, INC. PO BOX 123595 DEPT. 3595 DALLAS, TX 75312-3595	12/19/2023	1/19/2024	1/5/2024	OSC	$199,991.73	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP00048	ARCHIVAL TRANSMITTING TAGS FOR STONY BROOK UNIVERSITY OCEANOGRAPHIC RESEARCH	WILDLIFE COMPUTERS	8310 154TH AVE NE STE 150 REDMOND, WA 98052	1/29/2024	1/29/2025	3/8/2024	OSC	$174,497.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP00210	TWO AMBULANCES	LI PROLINER INC	18 PECONIC AVE MEDFORD, NY 11763	6/15/2023	6/30/2023	7/21/2023	OSC	$585,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP01876	PURCHASE OF SMART BEDS, CHAIRS AND RELATED ITEMS	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	8/18/2023	6/30/2024	10/12/2023	OSC	$1,441,490.30	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP02895	PURCHASE OF DENTAL CHAIR HANDPIECES	BIEN-AIR USA INCORPORATED	8861 RESEARCH DRIVE IRVINE, CA 92618	10/15/2021	10/14/2025	10/14/2021	OSC	$292,692.26	$0.00	$292,692.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP03489	ELECTROPHYSIOLOGY DIGITAL AMPLIFIERS AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	9/5/2023	6/30/2024	12/11/2023	OSC	$291,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	7	OP03646	SCHNEIDER ELECTRIC MODULAR BATTERIES AND SUPPORT	HI-TEC COMPUTER POWER INC	STE 335 PACKETTS LANDING FAIRPORT, NY 14450	6/9/2023	6/8/2024	6/12/2023	OSC	$83,353.00	$83,353.00	$83,353.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP03647	PURCHASE OF GOOGLE ADWORDS ADVERTISEMENTS	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	7/1/2023	6/30/2024	7/18/2023	OSC	$1,268,000.00	$395,986.57	$395,986.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP04971	VENTILATORS AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	9/13/2023	6/30/2024	10/25/2023	OSC	$270,848.27	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP06222	IMAGING SYSTEMS AND RELATED ITEMS	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/2/2023	6/30/2024	1/5/2024	OSC	$873,670.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP06425	SLEEP CENTER SOFTWARE AND RELATED ITEMS	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	11/21/2023	6/30/2024	2/1/2024	OSC	$444,313.49	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP07363	RENTAL OF GENERATOR FOR EMERGENCY POWER TO STONY BROOK UNIVERSITY HOSPITAL	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	7/1/2023	6/30/2024	2/5/2024	OSC	$202,839.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP09284	PURCHASE OF NEUROSMART AND RELATED ITEMS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	3/21/2024	3/20/2025	3/21/2024	OSC	$247,598.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP09800	ULTRASOUND SYSTEM AND RELATED PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	11/7/2023	6/30/2024	12/29/2023	OSC	$257,575.97	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP10797	HYBRID INTRA-AORTIC BALLOON PUMPS	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	9/8/2022	9/7/2023	12/6/2022	OSC	$494,588.04	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP11114	HEMODYNAMIC PATIENT MONITORING EQUIPMENT	EDWARDS LIFESCIENCES LLC	525 W MONROE STREET SUITE 239 CHICAGO, IL 60661	11/16/2023	6/30/2024	1/26/2024	OSC	$271,495.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP11301	MRIDIUM MRI INFUSION SYSTEM AND RELATED ITEMS	IRADIMED CORPORATION	PO BOX 286022 TAMPA, FL 33630-6022	9/16/2022	9/15/2023	10/20/2022	OSC	$296,275.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP11339	PURCHASE OF MAC VU360 AND RELATED ITEMS	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/15/2022	9/14/2023	10/17/2022	OSC	$687,906.41	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP11341	PATIENT MONITORS AND RELATED ITEMS	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/20/2022	9/12/2023	10/20/2022	OSC	$348,288.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP13464	PHARMACY AUTOMATION CAROUSEL & RELATED ITEMS	TRANSLOGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD, CO 80020	1/3/2024	6/30/2024	1/24/2024	OSC	$266,001.02	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP13784	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL FEES FOR 2024	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2024	12/31/2024	12/27/2023	OSC	$369,461.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP14358	DENTAL EQUIPMENT AND RELATED ITEMS	BIEN-AIR USA INCORPORATED	8861 RESEARCH DRIVE IRVINE, CA 92618	10/4/2022	10/3/2023	10/31/2022	OSC	$536,625.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP20607	SAGITTAL SAWS AND RELATED ITEMS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	11/4/2022	11/3/2023	12/14/2022	OSC	$676,938.61	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP22032	IMAGING SYSTEM AND RELATED ITEMS	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/16/2024	6/30/2024	3/21/2024	OSC	$306,679.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP25216	CENTRAL STATION MONITORING EQUIPMENT	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/5/2022	6/30/2023	4/17/2023	OSC	$1,121,259.15	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	EMERGENCY	1	OP25747	3D IMAGING SYSTEM FOR OPERATING ROOM	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/10/2022	6/30/2023	12/7/2022	OSC	$371,025.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP28022	AUTOMATIC CASE CART WASHER AND RELATED ITEMS	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	12/19/2022	6/30/2023	1/18/2023	OSC	$575,605.73	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP29078	MAC-LAB HEMODYNAMIC SYSTEM AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	1/3/2023	6/30/2023	4/14/2023	OSC	$774,347.45	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP31147	OPERATING ROOM LIGHTS AND SCREENS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/20/2023	6/30/2023	3/28/2023	OSC	$1,318,310.89	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP31504	TELEMETRY SERVERS AND RELATED ITEMS FOR CARDIAC MONITORING	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/12/2022	6/30/2023	11/16/2022	OSC	$263,177.92	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP33167	AUTOMATIC TRANSFER SWITCH (ATS) REPLACEMENT EQUIPMENT FOR BASIC AND CLINICAL SCIENCE TOWERS	POWER-FLO TECHNOLOGIES, INC.	PO BOX 1170 GARDEN CITY PARK, NY 11040	3/8/2023	6/30/2023	4/19/2023	OSC	$357,620.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	OP34073	CISCO CATALYST MODULES	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN,, NJ 07060	7/5/2023	6/30/2024	7/10/2023	OSC	$202,456.44	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP34233	TEMPORARY MEDICAL STAFFING	CUSTOM HEALTHCARE SOLUTIONS LLC	228 E 45TH ST FL 12 NEW YORK, NY 10017	7/1/2023	6/30/2024	12/26/2023	OSC	$1,712,450.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP34239	TEMPORARY MEDICAL STAFFING	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DR COLUMBIA, MD 21046	7/1/2023	6/30/2024	12/26/2023	OSC	$819,520.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP34294	COMMERCIAL USE DISHWASHER	SAM TELL & SON INC	300 SMITH ST FARMINGDALE, NY 11735	2/13/2023	6/30/2023	5/2/2023	OSC	$313,763.80	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP34856	FIRE SUPPRESSION SYSTEM WITH RELATED ITEMS AND INSTALLATION	SAM TELL & SON INC	300 SMITH ST FARMINGDALE, NY 11735	2/20/2023	6/30/2023	4/19/2023	OSC	$167,600.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP37581	PURCHASE OF TWO AMBULANCES AND RELATED ITEMS	LI PROLINER INC	18 PECONIC AVE MEDFORD, NY 11763	8/4/2022	6/30/2023	8/9/2022	OSC	$537,432.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP37866	VIVID E95 ULTRASOUND SYSTEM AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	6/8/2023	6/30/2023	6/27/2023	OSC	$286,672.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP39299	INTRAOPERATIVE MICROSCOPES AND RELATED ITEMS	CARL ZEISS MEDITEC USA INC	PO BOX 102585 PASADENA, CA 91189	4/11/2022	4/10/2023	6/10/2022	OSC	$725,199.82	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP40216	SITUATE DETECTION SYSTEM AND RELATED ITEMS	COVIDIEN LP	COVIDIEN SALES LLC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0046	4/6/2022	4/5/2023	6/2/2022	OSC	$328,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP41025	INTRAOPERATIVE ULTRASOUND EQUIPMENT	BK MEDICAL HOLDING COMPANY INC	PO BOX 22035 NEW YORK, NY 10087-2035	4/20/2023	6/30/2023	6/7/2023	OSC	$209,193.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP47902	PURCHASE OF PROGRESSA AND CENTRELLA HOSPITAL BEDS	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	9/7/2022	9/6/2023	10/18/2022	OSC	$832,748.72	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	OP52129	MITSUBISHI UNINTERRUPTIBLE POWER SUPPLY (UPS) SYSTEM WITH BATTERIES AND ACCESSORIES	SDM REPRESENTATIVES INC DBA SDM METRO	DBA SDM METRO 215 NORTH MAIN ST FREEPORT, NY 11520	6/13/2022	6/12/2023	7/26/2022	OSC	$335,056.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP59300	BLOOD ANALYZERS AND RELATED ITEMS	SYSMEX AMERICA INC	28241 NETWORK PLACE CHICAGO, IL 60673	8/15/2022	6/30/2023	8/12/2022	OSC	$842,602.19	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP81523	JANITORIAL SUPPLIES FOR THE LONG ISLAND VETERANS HOME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	8/25/2023	OSC	$200,237.44	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP82123	PURCHASE OF INCONTINENT SUPPLIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	8/29/2023	OSC	$479,664.12	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA10132	VETERANS ADMINISTRATION PRESCRIPTION DRUGS	MCKESSON CORPORATION	PO BOX 409521 ATLANTA, GA 30384	8/9/2020	8/8/2028	11/10/2021	OSC	$9,500,000.00	$2,895,841.77	$4,911,308.37
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA21001	QUANTIFERON TUBERCULOSIS GOLD TEST KITS AND RELATED ITEMS	QIAGEN LLC	PO BOX 5132 CAROL STREAM, IL 60197-5132	7/1/2021	12/31/2024	10/7/2021	OSC	$451,101.00	$130,160.34	$266,120.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21002	TRI-ANIM'S CURAPLEX DISPOSABLE LARYNGOSCOPE SYSTEMS AND RELATED ITEMS	TRI-ANIM HEALTH SERVICES INC	25197 NETWORK PL CHICAGO, IL 60673-1251	7/1/2021	7/31/2023	4/15/2022	OSC	$271,164.00	$54,506.84	$137,496.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST VALUE	1	PA21004	DEFINITY IMAGING CONTRAST AND RELATED ITEMS	LANTHEUS MEDICAL IMAGING	P.O. BOX 735876 DALLAS, TX 75373-5876	1/1/2021	12/31/2023	1/21/2022	OSC	$2,259,336.00	$746,935.40	$1,261,675.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21011	VASCULAR AND CARDIOVASCULAR PRODUCTS	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	7/5/2020	3/31/2024	5/13/2022	OSC	$831,289.00	$744,578.68	$822,027.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21013	CONTRAST MEDIA INJECTORS AND DISPOSABLES	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH, PA 15251	1/28/2021	12/31/2023	6/3/2022	OSC	$1,244,616.60	$458,915.20	$796,789.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21018	PERIPHERAL AND VASCULAR CLOSURE PRODUCTS AND RELATED ITEMS	TERUMO MEDICAL CORPORATION	PO BOX 930299 ATLANTA, GA 31193-0299	1/1/2022	12/31/2024	4/28/2022	OSC	$2,406,423.00	$453,742.21	$691,276.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21020	IMPELLA TECHNOLOGY PRODUCTS	ABIOMED INC	PO BOX 6214 BOSTON, MA 02212	3/16/2022	12/31/2024	9/14/2022	OSC	$7,218,000.00	$851,525.18	$851,525.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21021	INSUFFLATION MANAGEMENT SYSTEM	CONMED CORP CHURCH STREET STATION	PO BOX 6814 NEW YORK, NY 10249	11/1/2022	10/31/2025	4/7/2023	OSC	$397,746.99	$110,421.19	$110,421.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	PA21026	PATIENT CLEANSING PRODUCTS	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	10/1/2021	9/30/2024	3/17/2023	OSC	$559,000.00	$193,171.00	$193,171.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA22001	ABBOTT GUIDEWIRES, INTRODUCERS, CATHETERS, NEEDLES AND RELATED ITEMS	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	7/1/2022	6/30/2025	9/6/2022	OSC	$2,323,275.00	$754,038.21	$780,551.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA22005	INPATIENT 340B MEDICATION	PRIORITY HEALTH CARE DISTRIBUTION INC	CURASCRIPT SPECIALTY DISTRIBUTION PO BOX 978510 DALLAS, TX 75397	7/1/2022	6/30/2023	2/8/2023	OSC	$705,000.00	$24,209.29	$24,209.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA22008	PROVIDEGX PROGRAM ITEMS	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	7/1/2022	10/31/2024	2/1/2023	OSC	$200,000.00	$103,117.58	$103,117.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA22015	HEMAPHERESIS STERILE SETS AND RELATED ITEMS	TERUMOBCT	DEPARTMENT 7087 CAROL STREAM, IL 60122	12/1/2022	11/30/2023	2/10/2023	OSC	$315,742.00	$171,034.92	$171,034.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA22016	STAINERS AND RELATED ITEMS	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 71209 CHARLOTTE, NC 28272-1209	11/1/2023	10/31/2028	3/30/2023	OSC	$4,638,704.00	$337,176.70	$337,176.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA23001	PURCHASE OF PHARMACEUTICALS	PRIORITY HEALTH CARE DISTRIBUTION INC	CURASCRIPT SPECIALTY DISTRIBUTION PO BOX 978510 DALLAS, TX 75397	11/1/2023	10/31/2025	10/19/2023	OSC	$1,936,000.00	$45,801.40	$45,801.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	4	PA23008	MEDICAL DEVICE REPROCESSING	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIED, IL 60093	12/21/2023	12/20/2028	12/21/2023	OSC	$16,614,228.95	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA23010	HEMAPHERESIS STERILE SETS AND RELATED ITEMS	TERUMOBCT	DEPARTMENT 7087 CAROL STREAM, IL 60122	12/1/2023	11/30/2024	12/4/2023	OSC	$412,500.00	$87,686.28	$87,686.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA23012	STRYKER SONOPET IQ ULTRASONIC ASPIRATOR PLATFORM AND SERVICE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2029	1/10/2024	OSC	$3,671,607.00	$20,843.60	$20,843.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA23013	REPLACEMENT OF THE MOBILECT-32 AIRO TRUCT	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2029	1/10/2024	OSC	$2,294,647.33	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T001833	CYCLOTRON EQUIPMENT PURCHASE,	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693	5/15/2014	5/14/2024	5/24/2014	AGENCY	$4,195,197.36	$0.00	$2,869,779.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002007	ALUMNI ASSOCIATION CONTRACT	ALUMNI ASSOCIATION OF THE STATE UNIVERSITY OF NEW YORK AT STONY BROOK	E1315 FRANK MELVILLE JR MEMORIAL LIBRARY STONY BROOK UNIVERSITY STONY BROOK, NY 11794-3354	7/1/2018	6/30/2023	9/27/2018	AGENCY	$49,960.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002067	FILM BADGE SERVICES	LANDAUER INC	DBA IZI MEDICAL PRODUCTS LLC PO BOX 83270 CHICAGO, IL 60691-0270	5/1/2018	4/30/2023	4/27/2018	AGENCY	$167,683.50	$7,818.37	$157,147.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002097	STONY BROOK UNIVERSITY ADMINIS	DESMAN INC	3 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	3/1/2018	5/31/2024	8/22/2018	AGENCY	$155,900.77	$25,593.55	$134,510.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002098	ATHLETICS SPECIFIC COMPREHENSI	AXS GROUP LLC	425 W. 11TH STREET SUITE 100 LOS ANGELES, CA 90015	7/1/2018	6/30/2023	4/20/2018	AGENCY	$137,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002104	ENGINEERING SERVICES - WEST AP	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	6/1/2018	12/31/2023	6/13/2018	AGENCY	$672,070.52	$94,281.91	$670,037.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002115	NYPA LOAN PAYMENTS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	3/1/2018	2/1/2028	4/22/2018	AGENCY	$5,854,135.21	$58,011.40	$3,065,487.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002133	DESIGN SERVICES - REPLACE EAST	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/1/2018	4/28/2023	9/7/2018	AGENCY	$367,082.24	$2,504.31	$367,082.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002149	DESIGN SERVICES- PSYCH "A" AIR	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	11/1/2018	8/3/2023	11/1/2018	AGENCY	$671,340.00	$9,040.14	$671,340.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002154	I-DIME	ELLENZWEIG ARCHITECTS OF NY PC	230 CONGRESS STREET BOSTON, MA 02110	11/2/2018	12/31/2023	2/14/2019	AGENCY	$5,996,630.60	$114,907.90	$4,689,887.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002156	RAVE MOBILE SAFETY SOFTWARE	RAVE WIRELESS INCORPORATED	RAVE MOBILE SAFETY 492 OLD CONNECTICUT PATH 2ND FL FRAMINGHAM, MA 01701	12/20/2018	12/19/2023	6/5/2019	AGENCY	$337,500.00	$0.00	$337,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002162	UPDATES AND SUPPORT TO PROPRIE	EXAN ENTERPRISES INCORPROATED	1930 VILLAGE CENTER CIRCLE #3-1305 LAS VEGAS, NV 89134	8/1/2018	7/31/2023	10/22/2019	AGENCY	$765,884.00	$0.00	$681,304.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002167	EXCAVATION SERVICES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	4/1/2019	3/30/2024	2/28/2019	AGENCY	$14,815,175.00	$4,545,362.36	$14,154,296.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002172	ATHLETIC WEB HOSTING SERVICES	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	7/1/2019	6/30/2024	6/18/2019	AGENCY	$48,500.00	$15,000.00	$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002177	REPAYMENT OF LOAN 14056	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	10/1/2018	11/30/2033	4/24/2019	AGENCY	$14,585,129.55	$106,663.17	$4,600,280.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002178	PAYMENT FOR LOAN 14101	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	10/1/2018	11/30/2030	4/24/2019	AGENCY	$6,366,548.52	$51,198.76	$2,302,464.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002183	ADMINISTRATION PARKING GARAGE	VRAM INC	2 EDWARD COURT CLIFTON, NJ 07013	6/1/2019	5/31/2024	6/5/2019	AGENCY	$3,295,000.00	$403,251.25	$1,707,510.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002187	CHAPIN APARTMENTS STRUCTURAL A	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	5/13/2019	5/12/2024	6/21/2019	AGENCY	$760,600.00	$19,310.75	$532,576.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002201	FEASIBILITY STUDY/DESIGN - IDE	BURNS ENGINEERING INC	2001 MARKET ST STE 600 PHILADELPHIA, PA 19103	9/1/2019	7/31/2027	10/10/2019	AGENCY	$600,000.00	$0.00	$489,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002237	19/20-045MC PREVIOUSLY PAID BY	AFL CONSTRUCTION CO INC	106-11 NORTHERN BLVD CORONA, NY 11368	5/20/2020	10/1/2023	9/7/2023	AGENCY	$2,365,500.00	$171,172.13	$171,172.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002238	DESIGN SERVICES: MAIN SWITCHG	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	12/1/2019	12/27/2027	1/8/2020	AGENCY	$564,342.00	$28,335.00	$494,892.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002254	ENTERPRISE WEB CONFERENCING SO	ZOOM VIDEO COMMUNICATIONS INC	P.O. BOX 888843 LOS ANGELES, CA 90088-8843	3/27/2020	3/26/2025	4/3/2020	AGENCY	$700,500.00	$144,000.00	$556,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002259	USHERS/STAFF FOR ATHLETIC/UNIV	ANDY FRAIN SERVICES	761 SHORELINE DR AURORA, IL 60504	4/1/2020	3/31/2023	3/13/2020	AGENCY	$232,139.69	$0.00	$10,092.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002271	PSYCHOLOGY A AIR HANDLER REPLA	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA, NY 11716	3/16/2021	9/29/2023	3/16/2021	AGENCY	$10,227,186.71	$1,567,780.34	$9,715,800.37
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002275	TOLL DRIVE (CHAVEZ AND TUBMAN)	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	4/1/2020	3/13/2024	4/25/2020	AGENCY	$409,641.68	$85,418.14	$325,434.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002276	NASSAU HALL RENOVATION	GRAF & LEWENT ARCHITECTS LLP	90-30 161 ST JAMAICA, NY 11432	4/1/2020	9/30/2026	4/8/2020	AGENCY	$1,415,438.49	$163,626.97	$1,024,841.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002289	REPAIR AND MAINTENANCE OF DOME	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	4/1/2020	3/31/2025	4/3/2020	AGENCY	$249,998.80	$166,823.63	$224,751.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002303	ONLINE ORIENTATION PLATFORM DE	CD ADVANTAGE INC	ADVANTAGE DESIGN GROUP 6877 PHILIPS INDUSTRIAL BLVD JACKSONVILLE, FL 32256	4/10/2020	4/9/2023	4/22/2020	AGENCY	$45,250.00	$0.00	$45,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002304	DESIGN SERVICES - MATH BUILDIN	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	2/1/2021	5/31/2023	3/5/2021	AGENCY	$1,067,626.00	$137,049.80	$1,059,241.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002370	LECTURE CAPTURE SOLUTION	ECHO360 INC	11921 FREEDOM DR STE 910 RESTON, VA 20190	7/1/2020	7/30/2025	8/29/2020	AGENCY	$905,000.00	$155,000.00	$620,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002372	PHYSICS/MELVILLE LIBRARY HVAC	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	6/1/2020	5/31/2040	5/30/2020	AGENCY	$19,998,940.80	$79,193.06	$1,996,913.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002381	WEB TO PRINT AND DIGITAL ASSET	BYNDER LLC	321 SUMMER ST STE 100 BOSTON, MA 02210	10/19/2020	10/18/2025	10/29/2020	AGENCY	$238,345.00	$42,693.00	$195,652.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002384	ONLINE TOOLS TO GENERATE PROSP	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI, OH 45241	8/31/2020	8/30/2023	8/29/2020	AGENCY	$249,999.00	$0.00	$169,999.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002393	TASK 8 OF AM11315	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	4/19/2019	3/31/2024	1/8/2021	AGENCY	$201,289.00	$97,754.80	$153,644.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002399	FIRST TIME FRESHMAN MICROSCHOL	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	7/10/2020	7/9/2023	7/22/2020	AGENCY	$49,999.00	$0.00	$49,999.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002432	REHABILITATION OF INFILL ADMIN	RICHARD MCELHINEY ARCHITECTS	450 SEVENTH AVENUE SUITE 2701 NEW YORK, NY 10123	10/1/2020	12/31/2023	10/16/2020	AGENCY	$900,518.00	$307,951.54	$731,563.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002592	FY 20.21 FUNDING PROJECT0576	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2020	6/30/2040	11/9/2020	AGENCY	$16,982,063.92	$0.00	$2,549,162.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002593	GRAD CHEM HVAC UPGRADES-PROJEC	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	8/1/2020	7/31/2040	11/10/2020	AGENCY	$1,357,870.80	$86,594.88	$197,306.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002604	INDOOR AND OUTDOOR POND MAINTE	THE BIG SPLASH INC	20 WOODS CORNER RD SETAUKET, NY 11733	12/1/2020	11/30/2025	12/7/2020	AGENCY	$242,825.00	$25,301.47	$77,042.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002728	CM SERVICES - IDIME	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/7/2021	12/6/2023	5/10/2021	AGENCY	$2,499,853.00	$0.00	$53,302.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002740	TRLE CONSULTANT PER SED MOU	EDUCATION IZ	4213 CYPRESS BAYOU COURT PROSPER, TX 75078	4/1/2021	6/30/2023	4/27/2021	AGENCY	$204,400.00	$21,000.00	$198,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002766	ABSL3 STEAM BOILER	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	6/1/2021	8/30/2024	6/9/2021	AGENCY	$180,980.00	$0.00	$148,063.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002791	COLLABORATION WITH MT SINAI FO	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	8/23/2021	8/22/2026	8/9/2021	AGENCY	$187,500.00	$37,500.00	$67,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002793	PROJECT MANAGER AND ADMINISTRA	LRRN CONSULTING GROUP LLC	126 4TH AVENUE APT 10B BROOKLYN, NY 11217	5/1/2021	6/30/2023	7/2/2021	AGENCY	$121,860.00	$14,600.00	$114,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002795	LIFE SCIENCE HVAC MODERNIZATIO	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	4/1/2021	3/31/2041	4/21/2021	AGENCY	$21,400,000.00	$207,972.24	$1,680,807.11
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002815	ELEVATOR CONSULTANT FOR MODERN	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/1/2021	4/30/2025	6/2/2021	AGENCY	$162,390.00	$0.00	$115,197.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002816	RESEARCH ANALYST FOR TRLE TEAM	RESEARCH BOUTIQUE LLC	32 EQUINOX CIRCLE ERIE, CO 80516	5/1/2021	6/30/2023	6/17/2021	AGENCY	$26,800.00	$3,280.00	$26,480.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002845	FIRE EXTINGUISHER SERVICES	COASTAL FIRE SYSTEMS INC	16 SOUTH KETCHAM AVE AMITYVILLE, NY 11701	5/1/2021	4/30/2026	7/16/2021	AGENCY	$98,340.00	$0.00	$24,754.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002847	IMPLEMENTATION OF THE PEOPLESO	HIGHER EDUCATION CLOUD SERVICES	815 BASS LAKE ROAD STOUGHTON, WI 53589	6/1/2021	6/30/2023	8/16/2021	AGENCY	$50,000.00	$4,700.00	$26,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002857	NYPA PROJECT CLEAN ENERGY MAST	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	6/1/2021	6/30/2024	9/17/2021	AGENCY	$271,500.00	$163,676.54	$252,248.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002915	FIRE PROTECTION SERVICES, SPRI	W&M SPRINKLER-NYC LLC	1433 BASSETT AVE BRONX, NY 10461	9/1/2021	8/31/2026	12/2/2021	AGENCY	$246,387.50	$26,565.00	$87,532.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002940	WEST SIDE DINING SUBMETERING	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	8/1/2021	6/30/2023	10/21/2021	AGENCY	$269,415.18	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002972	OFFSET PRINTING OF STATIONARY,	FANTASTIC GRAPHICS INCORPORATED	101 VERDI STREET FARMINGDALE, NY 11735	12/1/2021	11/30/2023	11/22/2021	AGENCY	$79,979.40	$11,816.37	$73,423.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002998	COOLING TOWER MAINTENANCE AND	GOTHAM REFINING CHEMICAL CORP	23-74 48TH ST ASTORIA, NY 11103-1014	3/15/2022	3/14/2027	3/2/2022	AGENCY	$222,924.79	$26,125.00	$39,260.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003001	MATH AND PHYSICS PLAZA DESIGN	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002	3/1/2022	12/31/2025	3/8/2022	AGENCY	$763,738.00	$212,416.11	$275,360.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003042	COURSE EVALUATION SERVICES	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	5/1/2022	4/30/2027	3/10/2022	AGENCY	$185,615.00	$35,401.00	$69,437.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003124	TRAFFIC SIGNAL MAINTENANCE	ELDOR CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE, NY 11742	4/1/2022	3/31/2025	3/10/2022	AGENCY	$113,850.00	$0.00	$1,418.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003146	3 YR PLATINUM EXTENDED WARRANT	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	2/22/2022	2/21/2025	3/16/2022	AGENCY	$47,459.93	$0.00	$15,236.31
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003202	TABLER CENTER - CHILLER DESIGN	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	6/1/2022	12/31/2023	5/27/2022	AGENCY	$226,679.59	$108,163.72	$183,177.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003208	DRAINAGE NETWORK 2 STUDY	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	9/1/2022	9/29/2023	12/2/2022	AGENCY	$200,300.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003210	REMOTE TELEHEALTH CONSULTATION	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	5/10/2022	5/9/2023	5/11/2022	AGENCY	$600,000.00	$0.00	$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003214	DIPLOMA PRODUCTION AND MAILING	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH, VA 23453-3765	7/1/2022	6/30/2027	7/19/2022	AGENCY	$204,615.00	$34,199.13	$53,533.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003223	ROTH POND ASSESSMENT	ROUX ENVIRONMENTAL ENGINEERING AND GEOLOGY DPC	209 SHAFTER STREET ISLANDIA, NY 11749	8/1/2022	6/30/2024	11/1/2022	AGENCY	$93,730.00	$55,432.70	$55,432.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003228	VEHICLE WRAPPING	TURBO IMAGES CORPORATION	DBA TURBO IMAGES 2915 OGLETOWN ROAD #3693 NEWARK, DE 19713	6/1/2022	5/31/2027	6/8/2022	AGENCY	$216,849.50	$14,718.00	$157,224.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003234	DATA CENTER SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2022	9/30/2027	12/6/2023	AGENCY	$62,604.00	$22,860.00	$22,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003235	STRUCTURAL RETAINER CONTRACT	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/1/2022	8/31/2025	8/7/2023	AGENCY	$3,500,000.00	$85,933.72	$85,933.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003239	MEP TERM AGREEMENT	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	9/1/2022	8/31/2025	12/5/2023	AGENCY	$3,500,000.00	$14,263.61	$14,263.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003240	MEP RETAINER CONTRACT	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	9/1/2022	8/31/2025	12/27/2022	AGENCY	$3,400,000.00	$11,317.50	$11,317.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003254	RRAMP LAB	NK ARCHITECTS PA	95 WASHINGTON ST MORRISTOWN, NJ 07960	9/1/2022	8/31/2024	1/10/2023	AGENCY	$479,328.00	$118,579.13	$118,579.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003265	PROPRIETARY TO AXON SYSTEM LIC	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	4/17/2022	4/16/2027	2/2/2023	AGENCY	$206,642.50	$82,656.94	$82,656.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003270	STONY BROOK MULTI-DISCIPLINARY	ELLENZWEIG ARCHITECTS OF NY PC	230 CONGRESS STREET BOSTON, MA 02110	8/1/2022	10/31/2025	1/10/2024	AGENCY	$7,307,611.00	$786,278.94	$786,278.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003275	PROVIDE LIBRARY CODING SERVICE	ARTSTOR	GENERAL POST OFFICE P.O. BOX 419654 BOSTON, MA 02241-9654	1/1/2021	12/31/2023	3/9/2021	AGENCY	$64,834.00	$0.00	$41,679.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003280	DRAINAGE NETWORK 2 STUDY	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	9/1/2022	12/31/2023	12/8/2022	AGENCY	$349,700.00	$287,204.54	$297,245.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003281	SERVICE LEARNING AND COMMUNITY	GIVEPULSE INC	GIVEPULSE 8301 STILLWOOD LN. AUSTIN, TX 78757	8/22/2022	8/21/2027	9/2/2022	AGENCY	$238,585.00	$45,317.00	$102,634.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003282	DESIGN SERVICES - NEW WAREHOUS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	8/1/2022	1/31/2024	10/6/2022	AGENCY	$410,345.00	$266,270.05	$284,431.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003314	DATABANK SETUP AND CLOUD HOSTI	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	12/1/2022	11/30/2024	11/9/2022	AGENCY	$96,480.00	$45,865.00	$96,480.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003315	SERVICES UNDER MOU FOR SPD-AUT	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	4/1/2023	12/31/2024	5/3/2023	AGENCY	$67,130.00	$27,939.50	$27,939.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003326	ARCHITECTURAL RETAINER CONTRAC	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	10/1/2022	9/30/2025	2/28/2023	AGENCY	$3,500,000.00	$116,930.55	$116,930.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003331	LICENSE DATA FROM CONTRACTOR U	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/26/2022	8/31/2023	11/8/2022	AGENCY	$75,000.00	$0.00	$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003336	SUBSCRIPTION TO SCOIR'S APPLIC	SCOIR INC	1887 WHITNEY MESA DR #1138 HENDERSON, NV 89014	2/23/2023	6/30/2028	2/23/2023	AGENCY	$49,000.00	$1,130.50	$1,130.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003432	HVAC REPLACEMENT - HEAVY ENGIN	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	11/1/2022	9/3/2023	1/6/2023	AGENCY	$1,517,293.00	$576,571.55	$804,165.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003433	SUNY STONY BROOK RESIDENCE LIG	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	4/1/2020	6/30/2023	10/18/2022	AGENCY	$352,122.12	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003439	RFQ - DESIGN SERVICES CAMPUS R	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	11/1/2022	10/31/2027	1/5/2023	AGENCY	$2,386,630.00	$90,012.86	$90,012.86
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003447	WEST APARTMENTS BUILDING D - S	RENNON CONSTRUCTION CORP	217-78 HEMPSTEAD AVENUE NY QUEENS VILLAGE, NY 11429	1/1/2023	6/30/2023	11/23/2022	AGENCY	$168,000.00	$84,000.00	$168,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003486	TESTING OF ANIMAL SERUM AND PA	IDEXX DISTRIBUTION INC	PO BOX 101327 ATLANTA, GA 30392-1327	1/1/2023	12/31/2025	3/15/2023	AGENCY	$150,000.00	$27,300.18	$27,300.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003489	LACROSSE EQUIPMENT	PG LAX PROPERTIES LLC	DBA GAIT LACROSSE 6868 DUNNSVILLE ROAD ALTAMONT, NY 12009	1/27/2023	1/26/2026	2/2/2023	AGENCY	$30,000.00	$4,374.16	$4,374.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003507	SUPPORTS THE CAMPUS BY SERVING	STONYBROOK FOUNDATION INC	230 ADMINISTRATION BLDG STONY BROOK, NY 11794-1188	1/1/2023	12/31/2027	1/11/2023	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003517	FURNISH AND DELIVER # 2 HEATIN	SWEZEY FUEL CO INC	PO BOX 866 PATCHOGUE, NY 11772	1/26/2023	1/25/2026	1/30/2023	AGENCY	$132,000.00	$41,547.59	$41,547.59
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003521	ADOBE CREATIVE CLOUD ENTERPRIS	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/16/2019	8/15/2023	9/8/2019	AGENCY	$322,783.80	$0.00	$165,636.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003545	BUSINESS CONTINUITY/CONTINUITY	VEOCI INC	195 CHURCH STREET 14TH FLOOR NEW HAVEN, CT 06510	4/1/2023	3/31/2028	3/14/2023	AGENCY	$131,731.56	$49,525.00	$49,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003562	SUNY ALUMNI ASSOCIATION	ALUMNI ASSOCIATION OF THE STATE UNIVERSITY OF NEW YORK AT STONY BROOK	E1315 FRANK MELVILLE JR MEMORIAL LIBRARY STONY BROOK UNIVERSITY STONY BROOK, NY 11794-3354	7/1/2023	6/30/2028	6/15/2023	AGENCY	$14,250.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003598	NATURAL GAS COMMODITY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	11/1/2019	10/31/2024	2/15/2020	AGENCY	$12,507,142.86	$1,476,201.18	$6,770,089.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003637	ATHLETIC SPECIFIC COMPREHENSIV	AXS GROUP LLC	425 W. 11TH STREET SUITE 100 LOS ANGELES, CA 90015	7/1/2023	6/30/2024	8/17/2023	AGENCY	$40,000.00	$27,400.00	$27,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003656	ATHLETIC APPAREL	ADPRO SPORTS LLC	55 AMHERST VILLA RD BUFFALO, NY 14225	7/1/2022	6/30/2025	7/26/2022	AGENCY	$1,900,000.00	$585,737.85	$1,161,140.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00376A	SERVICE AND MAINTENANCE TO GE	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2020	3/31/2025	4/24/2020	AGENCY	$41,400.00	$8,280.00	$33,120.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00388A	TELEHEALTH SERVICE AGREEMENT -	TELADOC HEALTH INC	1945 LAKEPOINTE DR STE 100 LEWISVILLE, TX 75057	9/1/2020	8/31/2023	11/10/2020	AGENCY	$1,339,666.00	$541,745.50	$949,639.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004015	NYPA LOAN - PROJECT #0613 - 2N	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/2/2024	3/1/2025	2/21/2024	AGENCY	$78,445.35	$33,675.91	$33,675.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00403A	EXTENDED WARRANTY SOFTWARE AND	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	11/1/2021	2/2/2024	6/3/2022	AGENCY	$33,000.00	$16,500.00	$33,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00420A	LICENSE OF THE SMART INPATIENT	PWC PRODUCT SALES LLC	PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS, TX 75395-2282	6/30/2023	12/31/2025	2/23/2024	AGENCY	$139,596.00	$27,600.00	$27,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00433A	PREVENTIVE MAINTENANCE AND SER	TRANSLOGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD, CO 80020	4/15/2022	4/14/2025	9/19/2023	AGENCY	$100,600.00	$23,945.81	$23,945.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T010320	FIRE SUPPRESSION SYSTEM UPGRAD	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS, MO 63146	1/3/2020	6/30/2024	3/20/2020	AGENCY	$90,960.81	$9,031.80	$90,940.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T010323	SUPPLEMENTAL SNOW REMOVAL SERV	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	1/15/2023	6/30/2026	1/6/2023	AGENCY	$32,707.50	$1,597.50	$3,514.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T012523	THREE (3) YEAR CONTRACT FOR MA	FORERUNNER TECHNOLOGIES INC	150-M EXECUTIVE DR EDGEWOOD, NY 11717	3/1/2023	2/28/2026	2/13/2023	AGENCY	$37,322.37	$9,330.60	$12,440.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T01833A	CYCLOTRON EQUIPMENT PURCHASE,	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	1/1/2019	5/14/2024	8/7/2019	AGENCY	$1,325,418.06	$0.00	$717,444.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020114	ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR SURGE SPACE AS PER PROJECT #36017GRANT	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003	9/16/2011	12/31/2024	1/5/2012	AGENCY	$1,732,325.00	$11,779.85	$1,409,735.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020321	RESIDENT UNIT OXYGEN SYSTEM IN	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	2/3/2021	6/30/2024	12/16/2021	AGENCY	$127,500.00	$0.00	$91,455.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T020620	RESIDENT ROOM FURNITURE, BID #	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK, NY 11741	2/6/2020	6/30/2024	5/5/2020	AGENCY	$545,613.50	$106,320.00	$383,631.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021417	LED LIGHTING FIXTURES AS PER B	RICHARD FRESCA SPERO LIGHTING EAST INC	PO BOX 366 ROCKVILLE CTR, NY 11571-0366	3/1/2017	2/28/2024	8/10/2017	AGENCY	$96,482.40	$5,029.50	$71,402.52
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021517	LED LIGHTING FIXTURES AS PER B	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	3/1/2017	2/28/2024	8/10/2017	AGENCY	$1,094,549.00	$60,769.30	$1,067,268.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T021822	NAMED, READ ONLY AND CONCURREN	M-FILES INC	500 W 2ND ST SUITE 1850 AUSTIN, TX 78701	1/18/2022	1/17/2025	4/4/2022	AGENCY	$96,844.43	$47,953.31	$96,844.43
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02200A	REPLACING T002200 O'BRIEN & GE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	7/1/2019	5/1/2023	5/5/2023	AGENCY	$225,000.00	$14,986.00	$14,986.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02384A	ONLINE TOOLS TO GENERATE PROSP	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	8/31/2022	8/30/2023	7/21/2022	AGENCY	$79,999.65	$0.00	$79,999.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T02845A	FIRE EXTINGUISHER SERVICES	MUNICIPAL EMERGENCY SERVICES INC	PO BOX 856892 MINNEAPOLIS, MN 55485-6892	10/13/2022	7/30/2026	7/27/2023	AGENCY	$73,586.00	$14,179.24	$14,179.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T03146A	REMAINING TERM OF A 3 YEAR PLA	EVIDENT SCIENTIFIC INC	EVIDENT SCIENTIFIC, INC. PO BOX 123595 DEPT. 3595 DALLAS, TX 75312-3595	4/1/2022	2/21/2025	6/23/2023	AGENCY	$32,223.62	$15,936.31	$15,936.31
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T031523	PSYCH TELEHEALTH SUITE, PROJEC	TWINE ARCHITECTURAL STUDIO PC	330 W 38TH STREET SUITE 505 NEW YORK, NY 10018	3/15/2023	3/14/2024	3/29/2023	AGENCY	$29,405.00	$7,572.50	$7,572.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T032417	BUILDING WIDE DOOR REPLACEMENT	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018	4/1/2017	3/31/2023	8/10/2017	AGENCY	$885,864.13	$0.00	$776,567.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T032818	MISCELLANEOUS DOOR HARDWARE, B	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS, NJ 07096	3/28/2018	3/27/2024	4/27/2018	AGENCY	$206,867.90	$45,705.50	$194,388.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T033122	FIVE (5) YEAR CONTRACT FOR INS	WENTWORTH INC	WENTWORTH INC PO BOX 283 HINCKLEY, OH 44233	3/31/2022	3/30/2027	4/29/2022	AGENCY	$5,245.00	$1,049.00	$2,098.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040819	FLOORING MATERIALS, BID #02221	CONTINENTAL FLOORING COMPANY	9319 N 94TH WAY STE 1000 SCOTTSDALE, AZ 85258	4/8/2019	4/7/2024	5/12/2019	AGENCY	$195,417.56	$19,011.66	$152,855.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040921	NEGATIVE PRESSURE UNIT CONVERS	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	4/1/2022	3/31/2024	6/23/2022	AGENCY	$933,782.00	$292,609.78	$827,711.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041017	CUSTOM UNIT NURSES STATIONS AS	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK, NY 11741	4/21/2017	4/20/2024	9/22/2017	AGENCY	$527,700.00	$61,102.00	$441,052.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T050923	PLUMBING SUPPLIES FOR FACILITY	C & L PLUMBING SUPPLY INC	196 MERRICK RD LYNBROOK, NY 11563	5/15/2023	5/14/2026	5/26/2023	AGENCY	$126,642.11	$30,942.12	$30,942.12
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T051123	MEDICAL GAS PLUMBING SUPPLIES	FERGUSON ENTERPRISES INC	PO BOX 417592 BOSTON, MA 02241	5/15/2023	5/14/2026	5/25/2023	AGENCY	$10,755.96	$3,017.66	$3,017.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T060121	ADL OPTIMUM CLINICAL AND FINAN	ADL DATA SYSTEMS INC	33313 COLLECTION CENTER DRIVE PICIS CLINICAL SOLUTIONS INC CHICAGO, IL 60693-0333	7/1/2021	6/30/2023	7/7/2021	AGENCY	$84,411.84	$0.00	$84,411.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T061223	PREVENTATIVE MAINTENANCE INSPE	GENERAL WELDING SUPPLY CORP	600 SHAMES DRIVE WESTBURY, NY 11590	7/1/2023	6/30/2028	7/14/2023	AGENCY	$102,221.00	$6,557.40	$6,557.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T061818	ANSUL HOOD SYSTEM TESTING AND	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2018	6/30/2023	7/25/2018	AGENCY	$15,100.00	$1,039.80	$13,119.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T062518	CUSTOM UNIT MILLWORK, BID #092	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK, NY 11741	6/25/2018	6/24/2024	11/21/2018	AGENCY	$482,990.00	$33,854.48	$331,127.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T070122	TEMPORARY MEDICAL STAFFING FOR	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2022	6/30/2023	7/7/2022	AGENCY	$1,700,000.00	$121,536.75	$529,418.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T070123	TWO YEAR CONTRACT FOR MAINTENA	BOYD STEM GAS & ELECTRIC REPAIRS LLC DARREN BOYD	773 SUMMER AVENUE UNIONDALE UNIONDALE, NY 11553	7/1/2023	6/30/2025	5/16/2023	AGENCY	$27,000.00	$4,500.00	$4,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T071221	ANSUL HOOD SYSTEM TESTING AND	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2021	6/20/2024	10/19/2022	AGENCY	$9,060.00	$520.00	$3,280.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T071521	FACILITY-WIDE WINDOW REPLACEME	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	7/15/2021	12/31/2024	6/23/2022	AGENCY	$162,180.00	$8,704.00	$137,596.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T071523	FIRE SPRINKLER SUPPLIES PART O	CORE & MAIN LP	PO BOX 28330 ST LOUIS, MO 63146	7/15/2023	7/14/2026	8/22/2023	AGENCY	$32,914.33	$8,017.84	$8,017.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T081022	COOLING TOWERS WATER TREATMENT	CHEMTREAT INC	15045 COLLECTIONS CTR DR CHICAGO, IL 60693	7/1/2022	6/30/2026	8/29/2022	AGENCY	$43,101.00	$10,250.00	$17,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T081122	PREVENTATIVE MAINTENANCE OF ME	CLINICAL DELIVERY SYSTEMS INC	141D CENTRAL AVE FARMINGDALE, NY 11735	7/1/2022	6/30/2027	8/22/2022	AGENCY	$30,787.00	$6,534.00	$9,642.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T081219	BUILDING MATERIALS, BID #07121	MARJAM SUPPLY CO INC	885 CONKLIN ST FARMINGDALE, NY 11735	8/26/2019	8/25/2023	10/24/2019	AGENCY	$571,777.76	$0.00	$175,808.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082322	FIVE YEAR CONTRACT FOR VENTILA	AW & SONS EXHAUST INC	336 ATLANTIC ST CENTRAL ISLIP, NY 11722	7/1/2022	6/30/2027	9/14/2022	AGENCY	$45,500.00	$11,375.00	$13,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082422	FIRE EXTINGUISHER INSPECTIONS,	ANDERSON FIRE EQUIPMENT	9 ONEILL AVE BAY SHORE, NY 11706	7/1/2022	6/30/2027	9/1/2022	AGENCY	$5,314.44	$700.00	$1,909.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T082922	LAWN SPRINKLER SERVICE MAINTEN	REYNOLDS IRRIGATION INC PATRICIA GITTO	2235 CEDAR AVE RONKONKOMA, NY 11779	7/1/2022	6/30/2027	9/22/2022	AGENCY	$11,264.78	$2,404.25	$2,814.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T090117	MISCELLANEOUS INTERIOR WALL GU	CONSTRUCTION SPECIALTIES INCORPORATED	PO BOX 736355 DALLAS, TX 75373-6355	9/1/2017	8/31/2023	10/19/2017	AGENCY	$439,629.00	$78,186.84	$387,834.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T090618	VISUAL COMMUNICATIONS SYSTEM,	CREATIVE SIGN SERVICE INC CREATIVE SIGNAGE SYSTEMS	DBA CREATIVE SIGNAGE SYSTEMS 11460-B EDMONSTON RD BELTSVILLE, MD 20705	9/6/2018	9/5/2023	10/31/2018	AGENCY	$296,047.83	$21,968.99	$102,471.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T090922	PREVENTATIVE MAINTENANCE AND R	FLEET PUMP AND SERVICE GROUP INC	6 INTERNATIONAL DR STE 210 RYE BROOK, NY 10573	7/1/2022	6/30/2027	9/21/2022	AGENCY	$48,353.90	$11,506.17	$11,506.17
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T091222	SOFTWARE SUBSCRIPTION AND MAIN	SCANDENT LLC	135 E 57TH ST FL 14 NEW YORK, NY 10022-2050	7/1/2022	6/30/2027	9/28/2022	AGENCY	$25,040.00	$5,120.00	$9,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100200	GROUP APPEAL	GARFUNKEL WILD PC	111 GREAT NECK RD GREAT NECK, NY 11021	5/14/2010	5/13/2026	5/18/2010	AGENCY	$50,000.00	$842.15	$5,646.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100352	5 YEAR CONTRACT FOR PRINTING/C	LOHRIUS BLUEPRINT CO	226 NEWTOWN RD PLAINVIEW, NY 11803	7/1/2018	6/30/2023	7/18/2018	AGENCY	$249,705.00	$0.00	$10,019.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100353	REPAIR AND MAINTENANCE OF THE	STERIS CORPORATION	5960 HEISLEY RD MENTOR, OH 44060	7/1/2018	6/30/2023	7/22/2018	AGENCY	$4,998.15	$0.00	$3,992.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100355	RALS-HEMOCUE	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	PO BOX 734697 DALLAS, TX 75373-4697	11/12/2018	11/11/2023	11/9/2018	AGENCY	$49,999.00	$0.00	$49,999.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100366	ORAL MAXILLOFACIAL SURGICAL SE	STONY BROOK DENTAL ASSOCIATES PC	SULLIVAN HALL RM 170 STONY BROOK, NY 11794-8705	7/1/2018	6/30/2023	12/10/2019	AGENCY	$69,018.77	$13,390.00	$66,560.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100368	SENSIS HIGH END SERVER SUPPORT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	9/17/2019	7/19/2024	9/20/2019	AGENCY	$72,552.00	$24,183.96	$62,475.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100371	REPAIR/EXCHANGE SERVICE AGREEM	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074	7/17/2020	7/14/2023	7/21/2020	AGENCY	$41,789.16	$0.00	$41,789.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100377	RALS LICENSE AND SUPPORT	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	PO BOX 734697 DALLAS, TX 75373-4697	12/6/2019	12/5/2023	3/3/2020	AGENCY	$43,779.60	$12,654.90	$34,544.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100378	PHARMACY STARS QMS PLATFORM &	PHARMACY STARS LLC	790 HANSEN ROAD, SUITE E #28020 GREEN BAY, WI 54304	5/1/2020	4/30/2023	5/19/2020	AGENCY	$60,313.00	$0.00	$60,313.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100380	MEDACIST RX INVESTIGATE	MEDACIST SOLUTIONS GROUP LLC	714 S MAIN ST PO BOX 892 CHESHIRE, CT 06410	4/1/2020	3/31/2023	3/25/2020	AGENCY	$46,539.72	$0.00	$46,539.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100384	INTUITION SOFTWARE AND SUPPORT	TERARECON INC	4309 EMPEROR BLVD STE 310 DURHAM, NC 27703	6/1/2020	5/31/2023	7/8/2020	AGENCY	$238,883.00	$0.00	$238,883.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100387	TELEHEALTH LICENSING AND SUBSC	VITAL CARE TELEHEALTH SERVICES LLC	595 W HARTSDALE AVE STE 104 WHITE PLAINS, NY 10607	9/1/2020	9/1/2025	9/1/2020	AGENCY	$600,000.00	$108,000.00	$360,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100389	SANE SERVICES	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	7/1/2022	6/30/2026	11/24/2021	AGENCY	$208,000.00	$32,000.00	$32,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100393	SERVICE AND SUPPORT TO ONWATCH	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2020	8/31/2025	12/22/2020	AGENCY	$66,661.00	$13,792.00	$55,168.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100394	MAINTENANCE AND SUPPORT TO MUS	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/1/2020	11/30/2024	12/8/2020	AGENCY	$222,000.00	$55,500.00	$222,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100396	SERVICE AND MAINTENANCE OF THE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/1/2020	10/31/2025	1/29/2021	AGENCY	$27,050.00	$5,410.00	$21,639.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100399	MEDMINE AUR SOFTWARE AND SUPPO	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250	2/28/2021	8/31/2025	2/5/2021	AGENCY	$44,874.00	$8,310.00	$27,423.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100400	MARKET BASKET	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	1/1/2018	6/30/2024	2/16/2018	AGENCY	$323,000,000.00	$27,960,394.53	$144,641,102.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100401	PREVENTATIVE MAINTENANCE AND R	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	3/24/2021	3/23/2026	3/26/2021	AGENCY	$90,000.00	$16,500.00	$52,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100402	SERVICE AND MAINTENANCE FOR TH	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	2/1/2021	1/31/2025	2/4/2021	AGENCY	$39,600.00	$9,900.00	$39,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100404	3 YEARS SERVICING CONTRACT	BRUKER SCIENTIFIC LLC	PO BOX 846041 BOSTON, MA 02284-6041	2/8/2021	2/7/2024	2/9/2021	AGENCY	$76,167.00	$25,389.00	$76,167.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100405	SERVICE & MAINTENANCE FOR (1)	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	2/12/2021	6/30/2026	3/18/2021	AGENCY	$15,264.40	$0.00	$3,240.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100409	RALS SOFTWARE SUPPORT AND MAIN	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	PO BOX 734697 DALLAS, TX 75373-4697	4/27/2021	4/27/2025	7/12/2021	AGENCY	$229,652.00	$57,413.00	$172,239.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100410	ANDORHEALTH PLATFORM-VIRTUAL H	ANDORHEALTH LLC	4203 VINELAND RD SUITE K6 ORLANDO, FL 32811	4/26/2021	4/25/2025	4/16/2021	AGENCY	$240,000.00	$60,000.00	$180,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100414	MAINTENANCE AND SUPPORT TO SEN	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	5/1/2021	4/30/2024	4/6/2021	AGENCY	$43,971.00	$14,657.00	$43,971.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100415	SIEMENS MAINTENANCE AND SERVIC	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/1/2021	5/31/2026	5/14/2021	AGENCY	$88,325.00	$24,475.91	$46,823.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100416	POLICYTECH PROFESSIONAL SUBSCR	NAVEX GLOBAL INC	PO BOX 60941 CHARLOTTE, NC 28260-0941	5/18/2021	5/17/2024	5/13/2021	AGENCY	$249,998.01	$83,332.67	$249,998.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100418	ZIEHM VISION RFD 3D CMOS SERVI	ZIEHM IMAGING INC	6280 HAZELTINE NATIONAL DRIVE ORLANDO, FL 32822	7/8/2021	7/7/2024	9/2/2021	AGENCY	$113,475.00	$0.00	$59,889.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100419	E-PATH LITE BASE PACKAGE - SOF	INSPIRATA INC	1 N DALE MABRY HWY. SUITE 600 TAMPA, FL 33609	10/1/2021	9/30/2024	11/12/2021	AGENCY	$123,000.00	$41,000.00	$123,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100420	LICENSE OF THE SMART INPATIENT	PRICEWATERHOUSECOOPERS LLP	POBOX 7247-8001 PHILADELPHIA, PA 19170	1/1/2022	6/29/2023	5/11/2022	AGENCY	$81,300.00	$81,300.00	$81,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100423	REPAIR AND SERVICE MAINTENANCE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	10/1/2022	9/24/2023	1/21/2022	AGENCY	$4,615.91	$4,615.91	$4,615.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100424	SINGLE SIGN ON LICENSE AND SUP	IDENTITY AUTOMATION L P	7102 N SAM HOUSTON PKWY W STE 100 SUITE 100 HOUSTON, TX 77064	9/1/2021	8/31/2023	9/1/2021	AGENCY	$196,183.90	$0.00	$196,183.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100425	OFFSITE MEDICAL TRANSCRIPTION	INFRAWARE INC	19TH S. 6TH #900 TERRE HAUTE, IN 47807	10/1/2021	9/30/2026	10/4/2021	AGENCY	$151,055.05	$17,212.42	$45,871.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100426	SCOTTCARE CARDIAC REHABILITATI	SCOTT CARE	PO BOX 73790-N C/O PNC BANK CLEVELAND, OH 44193	9/7/2021	10/29/2025	9/23/2021	AGENCY	$26,452.00	$0.00	$13,716.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100427	MAINTENANCE AND SUPPORT OF PUB	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE, NY 11735	11/1/2021	10/31/2023	10/19/2021	AGENCY	$49,350.00	$0.00	$49,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100429	VOYCE ON DEMAND INTERPRETATION	VOYCE INC	1301 INTERNATIONAL PKWY STE 510 SUNRISE, FL 33323	12/31/2021	12/31/2023	12/15/2021	AGENCY	$49,000.00	$4,567.86	$13,891.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100430	SERVICE AND PREVENTATIVE MAINT	EATON CORPORATION	PO BOX 93531 CHICAGO, IL 60673	2/1/2022	1/31/2025	4/29/2022	AGENCY	$202,575.00	$0.00	$135,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100431	ON-SITE INFORMATION TECHNOLOGY	FLEXIBLE BUSINESS SYSTEMS INC	290 MOTOR PARKWAY HAUPPAUGE, NY 11788	1/7/2022	1/6/2024	12/20/2021	AGENCY	$142,800.00	$54,519.00	$124,202.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100433	PREVENTIVE MAINTENANCE AND SER	SWISSLOG LOGISTICS INC	161 ENTERPRISE DR NEWPORT NEWS, VA 23603	4/15/2022	9/25/2023	3/3/2022	AGENCY	$80,480.00	$20,120.00	$80,480.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100434	PREVENTIVE MAINTENANCE AND SUP	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	1/28/2022	1/27/2025	1/13/2022	AGENCY	$39,000.00	$13,000.00	$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100436	PRIVACY CURTAIN CLEANING SERVI	CENTRAL LAUNDRY SERVICE INC	17 INDUSTRIAL WEST CLIFTON, NJ 07302	4/1/2022	3/31/2025	3/18/2022	AGENCY	$223,543.86	$26,948.85	$52,624.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100436	PRIVACY CURTAIN CLEANING SERVI	CENTRAL LAUNDRY SERVICE INC	17 INDUSTRIAL WEST CLIFTON, NJ 07302	4/1/2022	3/31/2025	3/19/2022	AGENCY	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100438	PREVENTIVE MAINTENANCE AND SUP	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	4/2/2022	4/1/2025	3/24/2022	AGENCY	$39,000.00	$16,250.00	$29,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100439	SERVICE AND MAINTENANCE FOR 5	ABIOMED INC	PO BOX 6214 BOSTON, MA 02212	8/25/2022	8/24/2025	7/15/2022	AGENCY	$154,500.00	$51,500.00	$103,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100440	ADVANCE CARE PROGRAM FOR NATUS	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	4/2/2022	4/1/2027	3/21/2022	AGENCY	$27,073.00	$5,593.00	$11,365.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100441	NAVEX HOTLINE-7500 SUBSCRIPTIO	NAVEX GLOBAL INC	PO BOX 60941 CHARLOTTE, NC 28260-0941	3/27/2022	3/26/2025	6/27/2022	AGENCY	$11,901.11	$0.00	$7,816.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100443	PATIENT EDUCATION TELEVISION P	INTERACTIVATION HEALTH NETWORKS LLC	DBA THE WELLNESS NETWORK 11350 MCCORMICK RD EXECUTIVE PLAZA 2, SUITE 400 HUNT VALLEY, MD 21031	4/1/2022	3/31/2025	8/1/2022	AGENCY	$195,885.78	$128,651.25	$128,651.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100444	4 YEAR MYCHOICE COMPREHENSIVE	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/1/2023	12/31/2026	12/23/2022	AGENCY	$180,000.00	$45,000.00	$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100445	UIS DATA SYSTEM LICENSE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	P.O. BOX 5535, GPO NEW YORK, NY 10087-5535	3/8/2023	3/7/2027	1/10/2023	AGENCY	$225,816.00	$55,620.00	$55,620.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100446	FETAL REMOVAL SERVICE	HALE & LYNCH FUNERAL HOME INC	691 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 11953	7/1/2022	6/30/2027	8/3/2022	AGENCY	$197,740.00	$14,404.00	$23,742.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100447	PHARMACY CLEAN ROOM CERTIFICAT	RC TESTING SERVICE CORP	PO BOX 248 LYNBROOK, NY 11563	8/1/2022	7/31/2027	7/27/2022	AGENCY	$82,018.00	$40,533.00	$43,282.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100448	FORMS MANAGEMENT, PRINT PRODUC	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK, NY 10018	7/1/2022	6/30/2024	8/3/2022	AGENCY	$651,519.68	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100449	RAS MAINTENANCE AND SUPPORT	DB TECHNOLOGY LLC	425 SOLEDAD STREET SUITE 500 SAN ANTONIO, TX 78205	10/1/2022	9/30/2024	9/13/2022	AGENCY	$185,982.84	$92,991.42	$185,982.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100450	PREVENTIVE MAINTENANCE AND SUP	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	7/7/2022	7/6/2025	1/27/2023	AGENCY	$117,600.00	$78,400.00	$78,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100451	ORAL AND MAXILLOFACIAL SURGICA	STONY BROOK DENTAL ASSOCIATES PC	SULLIVAN HALL RM 170 STONY BROOK, NY 11794-8705	7/1/2023	6/30/2026	6/16/2023	AGENCY	$41,205.45	$13,390.00	$13,390.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100452	RECRUITING INTERNATIONAL NURSE	E-HEALTH JOBS INC	18 PARTRIDGE BERRY LN. WEAVERVILLE, NC 28787	10/15/2022	10/14/2027	3/14/2023	AGENCY	$5,000,000.00	$1,032,500.00	$1,032,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100453	TEMPORARY REGISTERED RESPIRATO	INFOJINI INC	PMB #115, 344 GROVE STREET JERSEY CITY, NJ 07302	1/2/2023	1/1/2025	12/8/2022	AGENCY	$294,350.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100454	TEMPORARY NYS REGISTERED RESPI	PROLINK HEALTHCARE LLC	4600 MONTGOMERY RD STE 300 CINCINNATI, OH 45212	1/2/2023	1/1/2025	12/8/2022	AGENCY	$294,350.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100455	TEMPORARY NYS REGISTERED RESPI	PROCARE USA LLC	PO BOX 75410 CHICAGO, IL 60675	1/2/2023	1/1/2025	12/8/2022	AGENCY	$294,350.00	$6,457.50	$6,457.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100456	TEMPORARY NYS REGISTERED RESPI	AEQUOR HEALTHCARE SERVICES LLC	377 HOES LANE SUITE 300 PISCATAWAY, NJ 08854	1/2/2023	1/1/2025	12/9/2022	AGENCY	$440,000.00	$353,615.00	$353,615.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100457	TEMPORARY NYS REGISTERED RESPI	TRUSTED NURSE STAFFING LLC	500 SENECA STREET SUITE 501 BUFFALO, NY 14204	1/2/2023	1/1/2025	12/9/2022	AGENCY	$294,350.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100458	TEMPORARY NYS REGISTERED RESPI	NUWEST GROUP HOLDINGS LLC	PO BOX 940 ROSEVILLE, CA 95661	1/2/2023	1/1/2025	12/9/2022	AGENCY	$294,350.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100459	TEMPORARY NYS REGISTERED RESPI	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	1/2/2023	1/1/2025	12/9/2022	AGENCY	$294,350.00	$193,055.00	$193,055.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100460	TEMPORARY NYS REGISTERED RESPI	SUNBELT STAFFING LLC	PO BOX 934411 ATLANTA, GA 31193-4411	1/2/2023	1/1/2025	12/9/2022	AGENCY	$294,350.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100461	SERVICE AND MAINTENANCE OF THE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/1/2022	11/30/2027	1/6/2023	AGENCY	$229,820.00	$57,454.95	$57,454.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100463	SERVICE AND MAINTENANCE FOR EO	ALPHATEC SPINE INC	1950 CAMINO VIDA ROBLE CARLSBAD, CA 92008	2/15/2023	2/14/2026	2/21/2023	AGENCY	$221,850.00	$147,900.00	$147,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100464	CAPITAL EQUIPMENT SERVICE AGRE	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	2/1/2023	6/14/2026	3/24/2023	AGENCY	$143,550.00	$47,850.00	$47,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100465	TEMPORARY MEDICAL STAFFING	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$1,869,029.00	$1,869,029.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100466	TEMPORARY MEDICAL STAFFING	MEDICAL SOLUTIONS LLC	MEDICAL SOLUTIONS, LLC PO BOX 850737 MINNEAPOLIS, NE 55485-0737	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$3,607,630.82	$3,607,630.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100467	TEMPORARY MEDICAL STAFFING	CUSTOM HEALTHCARE SOLUTIONS LLC	228 E 45TH ST FL 12 NEW YORK, NY 10017	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$1,315,925.26	$1,315,925.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100468	TEMPORARY MEDICAL STAFFING	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK, NY 10004	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$2,290,848.05	$2,290,848.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100469	TEMPORARY MEDICAL STAFFING	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK, NY 11001	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$194,217.09	$194,217.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100470	TEMPORARY MEDICAL STAFFING	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$4,670,251.67	$4,670,251.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100471	TEMPORARY MEDICAL STAFFING	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$712,138.35	$712,138.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100472	TEMPORARY MEDICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE, CO 80111	2/1/2023	1/31/2025	1/5/2023	AGENCY	$5,474,720.83	$126,048.00	$126,048.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100474	MANAGED SERVICE PROVIDER FOR T	ADAPTIVE WORKFORCE SOLUTIONS LLC	3451 S MERCY RD SUITE 102 GILBERT, AZ 85297	1/18/2023	1/17/2028	1/26/2023	AGENCY	$125,000,000.00	$2,405,959.78	$2,405,959.78
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100475	AEX GENERATOR EXCHANGE SERVICE	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	1/1/2023	12/31/2025	3/16/2023	AGENCY	$27,720.00	$18,480.00	$18,480.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100476	5-YEAR PLATINUM PLAN SERVICE A	KUB TECHNOLOGIES INC KUBTEC	111 RESEARCH DR STRATFORD, CT 06615	4/1/2023	3/31/2028	4/28/2023	AGENCY	$104,000.00	$20,800.00	$20,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100479	CASE REVIEW SUBSCRIPTION R SER	ZOLL MEDICAL CORPORATION	PO BOX 27028 NEW YORK, NY 10087	6/18/2023	6/17/2028	6/27/2023	AGENCY	$75,600.00	$15,120.00	$15,120.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100481	5 YEAR SERVICE AGREEMENT FOR P	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	6/1/2023	5/31/2028	7/5/2023	AGENCY	$20,047.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100482	SERVICE AGREEMENT FOR REPAIR A	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074	6/30/2023	6/29/2026	9/20/2023	AGENCY	$55,722.96	$18,574.32	$18,574.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100483	GE PCS CARESCAPE GATEWAY V2.2	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/1/2023	7/31/2027	8/14/2023	AGENCY	$40,320.00	$10,080.00	$10,080.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100484	RALS-HEMOCUE, RADIOMETER & DCA	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	PO BOX 734697 DALLAS, TX 75373-4697	11/12/2023	12/18/2026	9/27/2023	AGENCY	$148,438.70	$50,627.04	$50,627.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100485	SECURED DOCUMENT DESTRUCTION/S	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/2/2023	10/1/2028	11/6/2023	AGENCY	$29,704.56	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100486	MAINTENANCE & SUPPORT TO PUBLI	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE, NY 11735	11/1/2023	10/31/2025	10/5/2023	AGENCY	$49,350.00	$24,675.00	$24,675.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100487	1 YEAR AGREEMENT FOR THE PROVI	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	9/22/2023	9/22/2024	10/11/2023	AGENCY	$12,000.00	$12,000.00	$12,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T100488	VOYCE ON DEMAND INTERPRETATION	VOYCE INC	1301 INTERNATIONAL PKWY STE 510 SUNRISE, FL 33323	1/1/2024	12/31/2026	12/28/2023	AGENCY	$49,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T110719	VETERANS COORDINATOR SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	6/30/2025	11/10/2020	AGENCY	$270,000.00	$0.00	$162,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120122	FIVE YEAR CONTRACT FOR LAWN CA	TRUGREEN LIMITED PARTNERSHIP	5 TODD CT YAPHANK, NY 11980	1/1/2023	12/31/2027	12/13/2022	AGENCY	$50,103.00	$9,730.00	$9,730.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120321	TEMPORARY MEDICAL STAFFING FOR	KMG STAFFING INC KMG HEALTHCARE	101 RIVER HEIGHTS DRIVE SMITHTOWN, NY 11787	12/3/2021	6/30/2024	1/5/2022	AGENCY	$3,600,000.00	$1,015,788.29	$2,557,569.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120722	PURCHASE OF ATP-2 MACHINE, INS	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	12/13/2022	12/12/2025	12/13/2022	AGENCY	$220,378.78	$177,200.20	$177,200.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T120822	FIVE YEAR CONTRACT FOR EXTERMI	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	1/1/2023	12/31/2027	12/13/2022	AGENCY	$78,981.00	$14,743.00	$15,866.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121217	DINING ROOM ELECTRICAL LIGHTIN	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	12/12/2017	12/11/2023	4/27/2018	AGENCY	$152,266.00	$0.00	$145,385.17
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121520	LABOR AND PURCHASE OF FLOORING	L & L PAINTING CO INC	900 S OYSTER BAY RD HICKSVILLE, NY 11801-3518	12/15/2020	11/30/2023	2/23/2021	AGENCY	$216,780.00	$57,589.00	$153,501.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T121620	FINANCIAL AUDIT SERVICES AS PE	FORVIS LLP	1155 AVENUE OF THE AMERICAS SUITE 1200 NEW YORK, NY 10036-2711	1/1/2021	12/31/2024	4/28/2021	AGENCY	$238,900.00	$59,188.75	$181,166.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200008	CURTAIN WALL AND PEDESTRIAN BR	HOFFMANN ARCHITECTS INC	462 7TH AVE NEW YORK, NY 10018	5/9/2012	12/31/2024	5/11/2012	AGENCY	$2,848,957.10	$317,089.58	$2,185,608.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20001A	MEP BACKDROP AGREEMENT	JACOB FEINBERG KATZ & MICHAELI CONSULTING GROUP LLC	134 WEST 37TH STREET 12TH FLOOR NEW YORK, NY 10018	5/17/2021	5/16/2024	4/29/2022	AGENCY	$252,523.59	$179,000.99	$198,303.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200028	DESIGN SERVICES: UNIVERSITY HO	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	8/12/2013	1/26/2024	11/23/2013	AGENCY	$3,387,933.59	$16,789.01	$3,387,933.59
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20002A	MECHANICAL ELECTRICAL AND PLUM	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	5/17/2021	5/16/2024	3/9/2022	AGENCY	$547,111.59	$254,477.00	$425,226.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200045	ARCHITECTURAL AND ENGINEERING	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/20/2014	10/1/2023	3/22/2016	AGENCY	$579,908.00	$58,953.69	$498,895.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20004A	MEP BACKDROP AGREEMENT	BLADYKAS ENGINEERING PC	50 JACKSON AVE STE 300 SYOSSET, NY 11791	5/17/2021	5/16/2024	4/29/2022	AGENCY	$339,343.19	$92,181.92	$213,099.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200082	MEP BACKDROP AGREEMENT T200082	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/1/2017	6/30/2023	11/6/2018	AGENCY	$158,612.00	$0.00	$144,528.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200086	MEP BACKDROP AGREEMENT	BLADYKAS ENGINEERING PC	50 JACKSON AVE STE 300 SYOSSET, NY 11791	1/1/2017	12/31/2024	2/14/2020	AGENCY	$231,100.00	$24,310.00	$208,820.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200097	HOSPITAL & HSC (HEALTH SCIENCE	DESMAN INC	3 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/16/2018	10/31/2024	12/11/2018	AGENCY	$651,979.24	$165,942.46	$441,277.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200098	CONSTRUCTION MANAGEMENT CONSUL	CONSIGLI & ASSOCIATES LLC	22 COLT COURT RONKONKOMA, NY 11779	4/23/2019	12/23/2023	5/12/2019	AGENCY	$4,019,591.10	$771,654.19	$2,045,143.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20009A	CIVIL ENGINEERING BACKDROP AGR	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	7/9/2021	7/8/2024	1/11/2023	AGENCY	$279,850.00	$118,356.96	$118,356.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200107	CATH / EP LAB EQUIPMENT REPLAC	EFH ARCHITECTS PC	185 TALCOTT ROAD WILLISTON, VT 05495	7/15/2019	9/30/2024	9/6/2019	AGENCY	$965,571.48	$219.05	$893,828.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200108	SERVERY FLOORING HOSPITAL LEV	SCATURRO BROTHERS	17 FLORIDA AVE PATERSON, NJ 07503	8/1/2019	5/31/2023	8/1/2019	AGENCY	$662,377.58	$33,118.85	$662,376.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200109	ELEVATOR SHAFT FACADE RENOVATI	RELATED SERVICES LLC	21 DEFOREST ST NY AMITYVILLE, NY 11701	3/1/2019	3/31/2023	3/1/2019	AGENCY	$9,339,425.47	$0.00	$9,339,425.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20010A	CIVIL BACKDROP AGREEMENT	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	7/9/2021	7/8/2024	12/28/2022	AGENCY	$85,754.58	$24,492.75	$58,394.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200115	NEW YORK POWER AUTHORITY (NYPA	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	10/31/2018	11/1/2028	8/8/2019	AGENCY	$2,888,944.36	$0.00	$1,096,690.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200117	MONTHLY LOANPROJECT #: ES-ESN-	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	11/1/2019	11/1/2039	1/17/2020	AGENCY	$19,936,288.02	$0.00	$3,566,462.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200120	IFB 19/20-087 HOSPITAL & HSC G	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	11/10/2020	11/9/2023	2/19/2021	AGENCY	$8,600,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200122	10 YEAR LEASE	GINA MARIE BUILDING LLC	100 DAVIDS DRIVE HAUPPAUGE, NY 11788	9/1/2020	10/31/2030	9/23/2020	AGENCY	$5,231,181.86	$486,200.76	$1,606,159.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200125	AUTOMATIC TRANSFER SWITCH REPL	LIZARDOS ENGINEERING ASSOCIATES DPC	200 OLD COUNTRY RD STE 670 MINEOLA, NY 11501	12/19/2023	12/18/2025	2/13/2024	AGENCY	$150,457.45	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200127	VISITOR MANAGEMENT SYSTEM	STOPWARE INC	5000 PLEASANTON AVE SUITE 210 PLEASANTON, CA 94566	11/1/2021	10/31/2026	11/9/2021	AGENCY	$315,003.00	$39,104.99	$227,622.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200128	BRAINLAB - CONTRACT FOR SUBSCR	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	1/22/2022	1/21/2025	1/14/2022	AGENCY	$181,591.98	$60,530.65	$121,061.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200128	BRAINLAB - CONTRACT FOR SUBSCR	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	1/22/2022	1/21/2025	1/15/2022	AGENCY	$181,591.98	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200129	ACP BACKFILL DESIGN CONSULTANT	EFH ARCHITECTS PC	185 TALCOTT ROAD WILLISTON, VT 05495	5/19/2022	5/19/2024	6/15/2022	AGENCY	$580,007.56	$183,405.25	$183,405.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20012A	STRUCTURAL DESIGN CONSULTANT B	LERA CONSULTING STRUCTURAL ENGINEERS RLL	40 WALL STREET, 23RD FLOOR NEW YORK, NY 10005	7/9/2021	7/8/2024	6/15/2022	AGENCY	$43,667.38	$0.00	$6,993.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200133	DESIGN CONSULTANT CONTRACT FOR	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/30/2022	11/29/2025	1/6/2023	AGENCY	$4,076,799.78	$1,825,751.88	$1,825,751.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200134	STRUCTURAL ENGINEERING OR LIGH	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797	10/17/2022	10/16/2023	10/17/2022	AGENCY	$14,933.69	$0.00	$5,576.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200135	COMMISSIONING SERVICES	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	2/5/2024	3/31/2025	3/13/2024	AGENCY	$34,810.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T32023A	TWO YEAR AGREEMENT TO PURCHASE	AC LIGHTING & ELECTRICAL SUPPLIES LLC CONSERVE LIGHTING & ELECTRICAL SUPPLIES	P.O.B. 279 NESCONSET, NY 11767	4/3/2023	4/2/2025	4/5/2023	AGENCY	$76,337.50	$23,777.65	$23,777.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T333001	THREE YEAR CONTRACT FOR MOISTU	C & L PLUMBING SUPPLY INC	196 MERRICK RD LYNBROOK, NY 11563	7/1/2023	6/30/2026	7/18/2023	AGENCY	$5,915.40	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T333002	HVAC SERVICE AND MAINTENANCE,	BOTTO MECHANICAL CORPORATION	95 COMMERCIAL ST PLAINVIEW, NY 11803	1/1/2024	12/31/2026	12/22/2023	AGENCY	$35,255.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T600958	SENTRY 340B SENTINEL MODULE.	SENTRY DATA SYSTEMS INC	PO BOX 505353 ST. LOUIS, MO 63150-5353	11/1/2019	10/31/2024	3/17/2021	AGENCY	$675,000.00	$166,666.64	$406,666.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T70123A	TWO YEAR AGREEMENT FOR MAINTEN	COLLAIN HEALTHCARE LLC	2429 MILITARY ROAD STE 300 NIAGARA FALLS, NY 14304	7/1/2023	6/30/2025	2/22/2024	AGENCY	$86,522.38	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X002089	LICENSE THE USE OF THE UNIVERSITY'S LOGOS, TRADEMARKS AND DESIGNS	LEARFIELD COMMUNICATIONS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	4/1/2018	3/31/2023	4/16/2018	OSC	$625,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002246	REVOCABLE PERMIT FIELD USE SUNY STONY BROOK SUFFOLK COUNTY	THREE VILLAGE SOCCER CLUB	PO BOX 1553 STONY BROOK, NY 11790	9/1/2018	8/31/2023	3/3/2020	OSC	$631,788.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002459	DEVELOPMENT AND PRODUCTION OF CGMP GRADE RADIOTRACERS	EVECXIA THERAPEUTICS INCORPORATED	2 DAVIS DRIVE RESEARCH TRIANGLE PARK, NC 27709	10/1/2020	9/30/2023	11/9/2020	OSC	$26,000.00	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002578	CELL TOWER REVOCABLE PERMIT GRADUATE CHEMISTRY BUILDING SUNY STONYBROOK SUFFOLK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	11/1/2021	10/31/2041	2/15/2022	OSC	$3,027,165.60	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X002605	REVOCABLE LICENSE AGREEMENT 147 SF PLOT SOUTHAMPTON CAMPUS SUFFOLK COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	6/21/2023	6/20/2043	6/21/2023	OSC	$1,130,816.33	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002767	REVOCABLE PERMIT CELLULAR TOWER STONY BROOK SOUTHAMPTON CAMPUS SUFFOLK COUNTY	THIRTEEN WNET NEW YORK	ATTN CASH OPERATIONS 825 EIGHTH AVE 14TH FL NEW YORK, NY 10019	7/1/2021	6/30/2026	8/19/2021	OSC	$196,862.88	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X002811	SCRAP METAL RECYCLING SERVICES	SUFFOLK INDUSTRIAL RECOVERY	3542 ROUTE 112 CORAM, NY 11727	7/1/2021	6/30/2026	6/8/2021	OSC	$83,035.05	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X002854	SUPPORT SERVICES FOR ACADEMIC OPERATIONS OF SUNY KOREA LLC	SUNY KOREA LLC	119 SONGDO MOONHWA RO YEONSU GU INCHEON, 21985	7/1/2022	6/30/2032	9/2/2022	OSC	$16,455,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002885	REVOCABLE PERMIT CLASSROOM RENTAL SUNY STONY BROOK SUFFOLK COUNTY	CENTER FOR CHINESE LEARNING AT STONY BROOK INC	PO BOX 261 EAST SETAUKET, NY 11733	9/10/2022	7/17/2023	9/28/2022	OSC	$46,816.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002928	REVOCABLE PERMIT GROUND AND TOWER SPACE SOUTHAMPTON CAMPUS SUFFOLK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	4/1/2022	3/31/2042	8/16/2022	OSC	$1,193,017.68	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002995	REVOCABLE PERMIT ROOFTOP USE LICENSE NORTH TOWER 101 NICOLLS RD BROOKHAVEN SUFFOLK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	7/1/2022	6/30/2042	7/26/2022	OSC	$1,776,399.72	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003047	SITE LICENSE FOR CELL TOWER SBS BUILDING SUNY STONY BROOK SUFFOLK COUNTY	DISH WIRELESS LLC	9601 S MERIDIAN BLVD ENGLEWOOD, CO 80112	5/1/2023	4/30/2043	2/13/2023	OSC	$1,289,774.52	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003162	STATE FUNDED COMMUNITY MENTAL HEALTH SERVICES PROGRAM	COUNTY OF SUFFOLK	C/O STEVEN BELLONE COUNTY EXECUTIVE 100 VETERANS HIGHWAY - PO BOX 6100 HAUPPAUGE, NY 11788	1/1/2021	12/31/2023	12/2/2022	OSC	$1,065,329.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003183	REVOCABLE PERMIT FACILITIES USE SUNY STONY BROOK 1500 STONY BROOK ROAD SUFFOLK COUNTY	INTELIBS INCORPORATED	1500 STONY BROOK ROAD SUITE 320 STONY BROOK, NY 11794	9/1/2022	8/31/2023	9/15/2022	OSC	$58,863.42	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003184	REVOCABLE PERMIT FACILITIES USE 1000 INNOVATION ROAD STONY BROOK NY SUFFOLK COUNTY	BROOKHAVEN TECHNOLOGY GROUP INCORPORATED	28 SWAN COURT GLEN COVE, NY 11542	8/15/2022	8/14/2023	8/29/2022	OSC	$29,651.50	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003191	FACILITY USE CENTER OF EXCELLENCE TECH PARK SUNY STONYBROOK SUFFOLK COUNTY	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2022	8/14/2023	9/15/2022	OSC	$70,356.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003192	REVOCABLE PERMIT FACILITIES USE AT 1500 DISCOVERY DRIVE SUNY STONY BROOK SUFFOLK COUNTY	BIOCOGENT LLC	25 HEALTH SCIENCES DRIVE STONY BROOK, NY 11790	11/1/2022	10/31/2023	10/12/2022	OSC	$84,519.45	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003193	REVOCABLE PERMIT LAND & ENERGY RESEARCH & TECHNOLOGY FACILITY USAGE SUNY STONY BROOK SUFFOLK COUNTY	CHEM3 LLC	1000 INNOVATION ROAD ADVANCED ENERGY CENTER STONY BROOK, NY 11794-6044	11/1/2022	10/31/2023	11/4/2022	OSC	$45,119.58	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003217	REVOCABLE PERMIT ATHLETIC FIELD & TURF USE SUNY STONY BROOK SUFFOLK COUNTY	LONG ISLAND EXPRESS LACROSSE LLC	28 MANOR ROAD SMITHTOWN, NY 11787	9/1/2022	7/31/2023	8/5/2022	OSC	$74,071.42	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003241	HEALTH HOME SERVICES	SRH CHN LEAD HEALTH HOME LLC	DBA SKYWARD HEALTH 1200 BROWN ST 3RD FLOOR PEEKSKILL, NY 10566	12/1/2022	11/30/2027	5/26/2023	OSC	$8,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003267	TESTING RECOMBINANT IMMUNE CELLS WITH CHEMERIC BAIT RECEPTORS AGAINST SARS-COV-2	HEMOGENYX PHARMACEUTICALS LLC	1361 AMERSTERDAM AVENUE NEW YORK, NY 10027	7/1/2022	6/30/2023	11/4/2022	OSC	$29,961.50	$0.00	$0.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003279	REVOCABLE PERMIT POOL FACILITY USAGE SUNY STONY BROOK SUFFOLK COUNTY	THREE VILLAGE SWIM CLUB	PO BOX 224 EAST SETAUKET, NY 11733	9/1/2022	8/31/2023	9/12/2022	OSC	$186,576.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003297	REVOCABLE PERMIT FACILITY USAGE SUNY STONY BROOK SUFFOLK COUNTY	SB CLINICAL PRACTICE MANAGEMENT PLAN INC	PO BOX 1554 STONY BROOK, NY 11790	8/1/2022	7/31/2027	11/2/2022	OSC	$535,621.19	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003322	REVOCABLE PERMIT CLASS ROOM USAGE SUNY STONY BROOK SUFFOLK COUNTY	SCHOOLNOVA AT STONY BROOK INC	4 MONDAVI LANE EAST SETAUKET, NY 11733	9/18/2022	5/21/2023	10/5/2022	OSC	$64,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003357	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	BROOKHAVEN TECHNOLOGY GROUP INCORPORATED	28 SWAN COURT GLEN COVE, NY 11542	8/15/2023	8/14/2024	8/17/2023	OSC	$30,876.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003365	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	INTELIBS INCORPORATED	1500 STONY BROOK ROAD SUITE 320 STONY BROOK, NY 11794	9/1/2023	8/31/2024	8/31/2023	OSC	$62,496.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003419	USE OF LABS SUNY STONY BROOK SUFFOLK COUNTY	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2023	8/14/2024	8/17/2023	OSC	$86,367.96	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003430	REVOCABLE PERMIT SOCCER FIELD USE SUNY STONY BROOK SUFFOLK COUNTY	THREE VILLAGE SOCCER CLUB	PO BOX 1553 STONY BROOK, NY 11790	9/1/2023	8/31/2028	8/30/2023	OSC	$935,083.18	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003459	USE OF INDOOR FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	RED & WHITE ELITE LACROSSE INCORPORATED	2 HARBOR COURT MT SINAI, NY 11766	12/1/2022	11/30/2023	2/13/2023	OSC	$209,386.25	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003509	TRADEMARK AND LICENSING SERVICES	COLLEGIATE LICENSING COMPANY LLC	1075 PEACHTREE ST SUITE 3300 ATLANTA, GA 30309	4/1/2023	3/31/2028	6/9/2023	OSC	$650,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003537	DEVELOPMENT OF RADIOTRACER	INNERVATE RADIOPHARMACEUTICALS LLC	175 ELM ROAD ENGLEWOOD, NJ 07631	3/1/2023	2/28/2024	3/23/2023	OSC	$32,545.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003540	FIELD USE SUNY STONY BROOK SUFFOLK COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE, NY 11747	3/1/2023	12/31/2023	3/28/2023	OSC	$61,034.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003543	REVOCABLE SITE LICENSE ROOFTOP COMMUNICATION SPACE SOUTHAMPTON SUFFOLK COUNTY	DISH WIRELESS LLC	9601 S MERIDIAN BLVD ENGLEWOOD, CO 80112	5/1/2023	4/30/2043	4/11/2023	OSC	$1,289,777.98	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003552	USE OF CAMPUS RESIDENCES SAGAPONACK HALL SUNY STONY BROOK SUFFOLK COUNTY	SHINNECOCK HILLS GOLF CLUB	200 TUCKAHOE ROAD SOUTHAMPTON, NY 11968	4/15/2023	10/15/2023	3/21/2023	OSC	$62,586.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003554	REVOCABLE PERMIT FOR USE OF JOE NATHAN BASEBALL COMPLEX SUFFOLK COUNTY	EMPIRE ATHLETE GROUP	PO BOX 157 BAYPORT, NY 11705	5/15/2023	10/31/2023	4/28/2023	OSC	$46,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003560	REVOCABLE PERMIT FOR FACILITIES AND HOUSING AT SUNY STONY BROOK SUFFOLK COUNTY	INTERNATIONAL ASSOC FOR CHRONIC FATIGUE SYNDROME/MYALGIC ENCEPHALOMYELITIS	D/B/A INTERNATIONAL ASSOCIATION FO CHRONIC FATIGUE SYNDROME/MYALGIC ENCEPHALOMYELITIS P O BOX 583 STONY BROOK, NY 11790	7/25/2023	7/30/2023	7/5/2023	OSC	$32,469.20	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003563	REVOCABLE PERMIT ATHLETIC FACILITIES & FIELD USE STONY BROOK CAMPUS SUFFOLK COUNTY	FLG LACROSSE INC	345 MAIN ST FL G HUNTINGTON, NY 11743	4/1/2023	3/31/2024	6/16/2023	OSC	$60,375.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003592	REVOCABLE PERMIT LAVALLE STADIUM FACILITY USE SUNY STONYBROOK SUFFOLK COUNTY	SECTION XI	260 MIDDLE COUNTRY RD STE 206 SMITHTOWN, NY 11787	5/30/2023	6/4/2023	5/1/2023	OSC	$35,575.28	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003596	USE OF CAMPUS HOUSING SUNY STONYBROOK SUFFOLK COUNTY	91 HILL LLC	DBA SOUTHAMPTON INN 91 HILL STREET SOUTHAMPTON, NY 11968	5/14/2023	9/17/2023	5/12/2023	OSC	$39,564.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003640	PROVIDE MANUFACTURING SERVICES	INNERVATE RADIOPHARMACEUTICALS LLC	175 ELM ROAD ENGLEWOOD, NJ 07631	3/1/2023	4/30/2026	5/26/2023	OSC	$305,496.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003642	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	EMPOWER SPINAL CORD INJURY	PO BOX 582 WARREN, RI 02885	7/14/2023	7/29/2023	7/15/2023	OSC	$73,118.29	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003671	USE OF POOL SUNY STONYBROOK SUFFOLK COUNTY	THREE VILLAGE SWIM CLUB	PO BOX 224 EAST SETAUKET, NY 11733	9/1/2023	8/31/2024	8/17/2023	OSC	$186,863.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003903	REVOCABLE PERMIT ATHLETIC FACILITIES USE SUNY STONYBROOK SUFFOLK COUNTY	RED & WHITE ELITE LACROSSE INCORPORATED	2 HARBOR COURT MT SINAI, NY 11766	12/1/2023	12/31/2024	11/10/2023	OSC	$209,443.75	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003920	REVOCABLE PERMIT FOR USE OF POOL & FOOTBALL STADIUM AT SUNY STONY BROOK SUFFOLK COUNTY	SECTION XI	260 MIDDLE COUNTRY RD STE 206 SMITHTOWN, NY 11787	11/4/2023	2/10/2024	11/14/2023	OSC	$49,246.84	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011137	INTERGRATION & AFFILIATION AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE, NY 11802	7/1/2017	7/31/2067	5/3/2017	OSC	$7,727,202.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011200	INTEGRATION AFFILIATION AGREEMENT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT, NY 11944	3/31/2019	6/30/2069	4/3/2019	OSC	$9,098,299.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011298	340B PHARMACY SERVICES AGREEMENT	BELLE MEADE PHARMACY	196 BELLEMEADE ROAD UNIT 8 EAST SETAUKET, NY 11733	5/1/2018	4/30/2023	6/4/2018	OSC	$614,677.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X011321	REVENUE FOR NURSE PRACTITIONER AND MEDICAL ASSISTANT AT THE HUDSON RIVER HEALTHCARE CORAM FACILITY	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	5/1/2018	4/30/2023	1/9/2020	OSC	$1,067,489.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011348	LYME DISEASE TESTING SERVICES	QUEST DIAGNOSTICS INC	2178 COLLECTION CENTER DR CHICAGO, IL 60693	1/1/2019	12/31/2023	3/25/2020	OSC	$1,000,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000759	FOUNDATION AGREEMENT	SUNY POLYTECHNIC INSTITUTE FOUNDATION INC	100 SEYMOUR RD UTICA, NY 13502	7/1/2018	6/30/2023	6/4/2018	OSC	$2,142,096.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000764	PROJECT DEVELOPMENT AGREEMENT	ECONOMIC DEVELOPMENT GROWTH ENTERPRISES CORP	584 PHOENIX DRIVE ROME, NY 13441	5/1/2010	4/30/2025	3/3/2011	OSC	$0.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	PRINTING	BEST PRICE	2	C000767	DIPLOMA PRODUCTION SERVICES	JOSTENS	21336 NETWORK PLACE CHICAGO, IL 60673-1218	7/1/2020	6/30/2023	4/7/2020	OSC	$31,908.75	$0.00	$15,582.40
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	3	C000772	STUDENT ATHLETIC TRANSPORTATION SERVICES	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON, NY 13323	1/14/2021	1/13/2024	1/14/2021	OSC	$260,435.18	$15,716.50	$249,534.92
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	1	C000793	AUXILIARY SERVICES AGREEMENT	SUNY POLYTECHNIC INSTITUTE AUXILIARY SERVICES	100 SEYMOUR RD UTICA, NY 13502	7/1/2022	6/30/2027	12/16/2022	OSC	$19,340,000.00	$268,249.40	$418,391.35
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	6	CM00919	E-COMMERCE PRODUCTS AND MONTHLY HOSTING AND MAINTENANCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2025	2/6/2020	OSC	$1,475,404.15	$240,753.25	$1,037,238.15
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	5/28/2020	5/27/2025	10/26/2020	OSC	$56,960.00	$11,933.00	$44,430.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES (NON-ADMINISTERING AGENCY USE)	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	3/23/2021	OSC	$230,000.00	$36,810.00	$102,645.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	SUBSCRIPTION FOR OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2021	6/30/2026	10/15/2021	OSC	$104,769.70	$19,370.86	$63,726.36
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	4	CM03994	CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	12/1/2023	3/31/2028	12/27/2023	OSC	$263,557.66	$80,636.57	$80,636.57
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	COMMODITY	BEST PRICE	3	CM04093	SUNY POLY USE OF MULTI CAMPUS AGREEMENT FOR NATURAL GAS SUPPLY	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	9/14/2023	OSC	$600,000.00	$53,333.78	$53,333.78
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CL	SOLID WASTE AND RECYCLING REMO	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	1/1/2023	12/31/2023	2/1/2023	AGENCY	$90,929.26	$17,710.39	$35,490.08
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T002301	INTERNATIONAL ADMISSIONS RECRU	TZE TECK SIM	18 WOODLAND VILLAGE UTICA, NY 13501	1/22/2024	9/15/2024	3/14/2024	AGENCY	$24,500.00	$9,600.00	$9,600.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T003657	ATHLETIC EQUIPMENT, SUPPLIES &	BSN SPORTS LLC	PO BOX 841393 DALLAS, TX 75284-1393	3/2/2020	12/31/2024	10/22/2020	AGENCY	$266,860.76	$29,789.84	$105,135.15
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180047	NOT ANYMORE PROGRAM LEGISLATIV	SCENARIO LEARNING LLC	DBA VECTOR SOLUTIONS PO BOX 736512 DALLAS, TX 75373-6512	9/18/2018	9/17/2023	6/11/2019	AGENCY	$18,000.00	$0.00	$18,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180063	SUBSCRIPTION TO VAULT CAREER I	INFOBASE HOLDINGS INC	DBA FACTS ON FILE INFOBASE LEARNING, FILMS MEDIA GROUP INFOBASE PUBLISHING VAULT.COM PO BOX 809205 CHICAGO, IL 60680-9201	9/30/2018	12/31/2023	11/7/2018	AGENCY	$7,492.50	$1,168.84	$5,289.72
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180064	FOCUS 2 LICENSE CAREER & EDUCA	CAREER DIMENSIONS INC	PO BOX 1821 VENICE, FL 34284	10/19/2018	10/19/2023	2/5/2019	AGENCY	$7,200.00	$0.00	$7,200.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180078	STUDENT RECRUITING SERVICES	DISHA CAREERS PRIVATE LIMITED	503 SHILIP BUILDING NR GIRISH COLD DRINKS CG ROAD AHMEDABAD, GJ 380009	2/18/2019	2/17/2024	2/21/2019	AGENCY	$15,000.00	$0.00	$9,475.60
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T180082	HANDSHAKE CAREER SERVICES SOFT	STRYDER CORPORATION	225 BUSH ST. SUITE 1200 SAN FRANCISCO, CA 94104	7/1/2019	6/30/2024	7/9/2019	AGENCY	$30,000.00	$0.00	$15,564.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T18076A	INTERNATIONAL STUDENT RECRUITI	YATHAPU CONSULTING PVT LTD	301 USHAKIRAN ARCADE OU ROAD VIDYANAGAR HYDERABAD, 500044	4/4/2019	4/3/2024	11/26/2019	AGENCY	$400,000.00	$199,579.60	$366,408.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190013	INTERNATIONAL STUDENT RECRUITI	GLOBAL TREE CAREERS PVT LTD	DNO 6-3-879/B/2 3RD FL G PULLA REDDY SWEETS BUILDING BESIDE CM CAMP OFFICE BEGUMPET HYDERABAD, 500016	3/11/2019	3/10/2024	3/23/2019	AGENCY	$26,809.50	$3,542.40	$14,485.20
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190016	TAX PREPARATION CODES FOR INTE	TAXBACK INC	333 NORTH MICHIGAN AVENUE SUITE 915 CHICAGO, IL 60601	2/21/2019	2/20/2024	4/13/2019	AGENCY	$7,950.00	$0.00	$1,590.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190017	MAINTENANCE OF LIVESCAN/MUGSHO	CLEARVIEW DATA SYSTEMS INC	728 N PLEASANTBURG DR GREENVILLE, SC 29607	4/15/2019	4/14/2024	7/18/2019	AGENCY	$11,513.80	$0.00	$6,806.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190018	EMAIL MARKETING SERVICES	EMMA INC	11 LEA AVE NASHVILLE, TN 37210	2/1/2019	1/31/2024	6/11/2019	AGENCY	$46,140.00	$0.00	$8,591.58
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190033	INTERNATIONAL STUDENT RECRUITI	KC OVERSEAS CANADA INC	450 SOUTHWEST MARINE DRIVE 18TH FLOOR VANCOUVER, BC V5X 0C3	4/30/2019	4/29/2024	9/13/2019	AGENCY	$60,000.00	$0.00	$10,641.90
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190050	ANNUAL SITE LICENSE & PLATINUM	VOICETHREAD INC	51020 MAIN ROAD SOUTHOLD, NY 11971	9/6/2019	9/5/2024	10/10/2019	AGENCY	$46,938.00	$15,646.00	$46,938.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190053	RESPONDUS 4.0 CAMPUS-WIDE LICE	RESPONDUS INCORPORATED	PO BOX 3247 REDMOND, WA 98073	7/1/2019	6/30/2024	7/16/2020	AGENCY	$10,475.00	$0.00	$4,190.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190055	INTERNATIONAL RECRUITMENT AGEN	APPLYBOARD INC	SUITE 600 101 FREDERICK ST KITCHENER, ON N2H 6R3	8/12/2018	8/11/2024	11/9/2022	AGENCY	$7,132.00	$3,566.00	$7,132.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190058	MAINTENANCE FOR FITNESS CENTER	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221	7/1/2020	6/30/2023	9/17/2021	AGENCY	$9,757.20	$0.00	$2,927.16
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190059	LIBRARY DATABASES	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	6/1/2019	9/30/2023	1/3/2020	AGENCY	$29,806.84	$0.00	$23,786.23
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190065	LOCKDOWN BROWSER AND MONITOR C	RESPONDUS INCORPORATED	PO BOX 3247 REDMOND, WA 98073	8/1/2019	7/31/2024	7/16/2020	AGENCY	$56,465.00	$13,291.00	$43,174.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190074	REVCORD MAINTENANCE SERVICES	RTB INC	CONTINUUM SYSTEMS 6710 BROOKLAWN PARKWAY SUITE 102 SYRACUSE, NY 13211	9/1/2019	8/31/2024	7/16/2020	AGENCY	$17,731.75	$0.00	$6,907.37
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190082	ZUMBA CLASSES	LAUREN VALENTE	7648 KRISWOOD DRIVE ROME, NY 13440	9/9/2019	9/8/2024	10/20/2019	AGENCY	$9,640.00	$0.00	$570.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190091	SOFTWARE LICENSE FOR BIG INTER	SKILLFUL COMMUNICATIONS INC	P.O. BOX 21975 NEW YORK, NY 10087-1975	10/16/2020	9/11/2023	10/19/2020	AGENCY	$5,171.40	$0.00	$1,723.80
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T190099	INTERNATIONAL STUDENT RECRUITI	TR TRAINING AND CONSULTING SERVICES	TEXAS REVIEW 2ND FLOOR ODYSSEY MALL ROAD NO 36 JUBILEE HILLS HYDERABAD, TS 500033	2/5/2020	2/5/2025	11/18/2021	AGENCY	$18,755.10	$5,871.00	$7,026.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T19033A	INTERNATIONAL STUDENT RECRUITI	KC OVERSEAS EDUCATION PRIVATE LIMITED	KRISHNA PLOT NO 10/2 I T PARK OPP V N I T BEHIND INFOTECH TOWER PARSODI NAGPUR, MH 440022	4/30/2019	4/29/2024	2/23/2023	AGENCY	$60,000.00	$29,938.20	$35,426.70
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200001	SOFTWARE LICENSE AND WEBSITE H	PRESTOSPORTS LLC	DBA STRETCH INTERNET SIDHELP PO BOX 2376 GILBERT, AZ 85299	7/1/2020	6/30/2023	11/3/2020	AGENCY	$33,744.00	$0.00	$33,744.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200004	CARDIO CORE INSTRUCTOR	LUKE MAXWELL	35 BEACH AVE ALBANY, NY 12203	2/12/2020	2/12/2025	7/29/2020	AGENCY	$9,600.00	$0.00	$360.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200006	MAINTENANCE LICENSE FOR MASS N	RAVE WIRELESS INCORPORATED	RAVE MOBILE SAFETY 492 OLD CONNECTICUT PATH 2ND FL FRAMINGHAM, MA 01701	1/1/2020	12/31/2023	11/20/2020	AGENCY	$37,080.00	$0.00	$37,080.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200008	MAXIENT STUDENT CONDUCT MANAGE	MAXIENT LLC	PO BOX 7224 CHARLOTTESVILLE, VA 22906	5/1/2020	4/30/2025	9/30/2020	AGENCY	$26,750.00	$5,500.00	$21,250.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200016	INTERNATIONAL STUDENT RECRUITI	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE, SINGAPORE , 049317	9/18/2020	9/17/2023	4/10/2023	AGENCY	$5,000.00	$866.70	$866.70
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200039	INTERNATIONAL STUDENT COMMISSI	UNIVERSITY STUDY INC	231 WEST FLAMINGO CIRCLE MARCO ISLAND, FL 34145	12/1/2022	11/30/2024	1/5/2023	AGENCY	$18,500.00	$3,236.40	$4,103.10
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200040	INTERNATIONAL STUDENT RECRUITI	RAJ CONSULTANTS PVT LTD	A-302 SATYA APTS MASAB TANK HYDERABAD, 500028	10/19/2020	10/19/2024	4/5/2021	AGENCY	$40,000.00	$5,296.50	$33,411.90
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200041	INTERNATIONAL STUDENT RECRUITI	IAEC CONSULTANTS PVT LTD	402 4TH FLOOR GURUPARTHA ESTATES OPP INDIAN OIL PETROL PUMP BESIDE YMCA NARAYANGUDA HYDEARABAD, TS 500029	1/19/2021	1/18/2024	11/12/2023	AGENCY	$15,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200064	INTERNATIONAL AGENT COMMISSION	STORM EDUCATION GROUP PVT LTD	3RD FLOOR JASTI TOWER ABOVE KARUR VYSYA BANK SR NAGAR HYDERABAD, TS 500038	8/1/2020	8/30/2024	7/8/2022	AGENCY	$16,156.00	$0.00	$1,155.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200069	TECHSMITH RELAY ANNUAL SUBSCRI	TECHSMITH CORP	PO BOX 26095 LANSING, MI 48909-6095	7/1/2020	6/30/2023	8/5/2020	AGENCY	$49,980.00	$0.00	$49,980.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200103	INTERNATIONAL STUDENT RECRUITI	MUNU INTERNATIONAL OVERSEAS CONSULTANTS	ADJ POST OFFICE AND HANUMAN TEMPLE PRAKASHNAGAR BEGUMPET HYDERABAD, TS 500016	12/22/2020	12/21/2024	4/10/2023	AGENCY	$20,000.00	$2,888.40	$2,888.40
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200118	ANNUAL LICENSING FEE AND PRIVI	PRIVIT INC	100 EAST CAMPUS VIEW BLVD. SUITE 250 COLUMBUS, OH 43235	5/1/2020	4/30/2026	1/12/2021	AGENCY	$15,150.00	$2,650.00	$7,480.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T20106A	AGENT COMMISSIONS FOR INTERNAT	SN GLOBAL EDUCATION	FLAT NO 103 A HNO 3-5-908 1POOJA MANOR HIMAYATNAGAR HYDERABAD TELANGANA, 500029	12/21/2020	12/20/2025	10/22/2023	AGENCY	$10,000.00	$2,081.40	$2,081.40
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210008	COURSE EVALUATIONS WITH IDEA	ANTHOLOGY INC OF NY	PO BOX 850001 DEPARTMENT 9909 ORLANDO, FL 32885-9909 ORLANDO, FL 32885-9909	10/1/2021	9/30/2023	12/17/2021	AGENCY	$34,707.00	$0.00	$34,707.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210016	PRINTING SERVICES AND SUPPLIES	KENT SINGER	DBA UPSTATE PAPER 10375 STARR HILL RD REMSEN, NY 13438	7/1/2021	6/30/2023	7/7/2021	AGENCY	$31,013.89	$3,660.00	$31,013.89
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210026	LEASES FOR MFPS	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	7/1/2021	6/30/2023	8/19/2021	AGENCY	$168,918.09	$13,513.42	$164,092.24
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210030	HYPOTHESIS LMS SERVICES SUBSCR	ANNOTATION UNLIMITED PBC	548 MARKET STREET #32444 SAN FRANCISCO, CA 94104	7/1/2021	6/30/2024	10/4/2021	AGENCY	$7,800.00	$3,000.00	$7,800.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220001	NEW YORK STATE INSPECTIONS FOR	JACKS FOREIGN CAR SVC	9817 RT 49 MARCY, NY 13403	7/1/2022	6/30/2023	7/13/2022	AGENCY	$909.00	$344.00	$909.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220002	PER KITMAN LABS AGREEMENT	KITMAN LABS INC	405 EL CAMINO REAL #440 MENLO PARK, CA 94025	7/1/2022	6/30/2026	2/1/2023	AGENCY	$9,639.74	$1,923.37	$3,755.15
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220003	INTERNATIONAL STUDENT RECRUITI	GLOBAL STUDY PARTNERS	LEVEL 2 11 YORK STREET SYDNEY, NSW 2000	3/22/2022	3/21/2024	11/29/2022	AGENCY	$15,000.00	$1,783.00	$3,566.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220004	EVT ADMINISTRATOR	GLOBAL PAYMENTS DIRECT INC	PO BOX 720497 ATLANTA, GA 30358	7/1/2022	6/30/2023	8/29/2022	AGENCY	$33,111.00	$2,249.52	$20,667.92
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220005	MERCHANT SERVICES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	7/1/2022	6/30/2023	8/29/2022	AGENCY	$14,668.00	$2,941.71	$7,926.47
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220006	BACKGROUND INVESTIGATIONS	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM, NY 12110	7/1/2022	6/30/2023	9/6/2022	AGENCY	$26,750.00	$10,419.44	$25,987.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220007	CABLE TV SERVICES	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	7/1/2022	6/30/2023	9/7/2022	AGENCY	$35,115.67	$8,108.55	$29,684.19
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220008	SUBSCRIPTION TO POWERSCHOOL PR	POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	8/31/2022	8/30/2023	10/5/2022	AGENCY	$29,970.00	$0.00	$29,970.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220009	MOHAWK & ADIRONDACK NATURAL GA	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	11/16/2022	11/15/2023	11/16/2022	AGENCY	$90,000.00	$30,000.00	$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220010	SUBSCRIPTION TO MELTWATER NEWS	MELTWATER NEWS US INC	DEPT. LA 23721 PASADENA, CA 91185-3721	12/1/2022	6/30/2024	11/17/2022	AGENCY	$21,724.00	$8,494.00	$21,724.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220011	PRESIDENTIAL SEARCH FIRM	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT, PA 17701	1/5/2023	7/5/2023	1/9/2023	AGENCY	$20,000.00	$10,000.00	$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220013	CONSULTANT AGREEMENT	BROWN & WEINRAUB PLLC	76 N PEARL STREET SUITE 3 ALBANY, NY 12207	2/16/2023	8/16/2023	3/2/2023	AGENCY	$42,200.00	$21,000.00	$31,700.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220014	ELEVATOR INSPECTIONS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	7/1/2022	6/30/2023	3/9/2023	AGENCY	$13,407.80	$3,789.45	$10,881.50
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T220015	VIDEO HOSTING SOFTWARE LICENSE	PANOPTO INC	600 RIVER AVE SUITE 100 PITTSBURGH, PA 15212	4/1/2023	3/31/2026	3/18/2024	AGENCY	$49,980.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230002	STREAMING PREMIUM 60 FOR ATHLE	AGILE SPORTS TECHNOLOGIES	DBA HUDL 29775 NETWORK PLACE CHICAGO, IL 60673	10/1/2023	9/30/2024	10/10/2023	AGENCY	$3,000.00	$3,000.00	$3,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230003	INTERNATIONAL AGENT COMMISSION	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE , 049317	9/18/2022	9/17/2027	11/17/2023	AGENCY	$45,000.00	$13,974.60	$13,974.60
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230004	INTERNATIONAL AGENT COMMISSION	RAJ CONSULTANTS PVT LTD	A-302 SATYA APTS MASAB TANK HYDERABAD, 500028	9/18/2023	9/17/2028	2/27/2024	AGENCY	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230005	INTERNATIONAL AGENT COMMISSION	IAEC CONSULTANTS PVT LTD	402 4TH FLOOR GURUPARTHA ESTATES OPP INDIAN OIL PETROL PUMP BESIDE YMCA NARAYANGUDA HYDEARABAD, TS 500029	9/1/2023	8/31/2028	2/27/2024	AGENCY	$75,000.00	$3,270.90	$3,270.90
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230008	INTERNATIONAL AGENT COMMISSION	MUNU INTERNATIONAL OVERSEAS CONSULTANTS	ADJ POST OFFICE AND HANUMAN TEMPLE PRAKASHNAGAR BEGUMPET HYDERABAD, TS 500016	9/1/2023	8/31/2028	2/27/2024	AGENCY	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230011	INTERNATIONAL AGENT COMMISSION	EDU WORLD INTERNATIONAL	SHUREE BOMBAY COTTON MILLS ESTATE UNIT NO 15 BHATIA CHAWL MULEHAUD CHOWK TBS KADAM MAWIG KALACHOWKI MUMBAI, 400033	7/16/2022	7/15/2027	2/27/2024	AGENCY	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T230012	INTERNATIONAL AGENT COMMISSION	KC OVERSEAS EDUCATION PRIVATE LIMITED	KRISHNA PLOT NO 10/2 I T PARK OPP V N I T BEHIND INFOTECH TOWER PARSODI NAGPUR, MH 440022	4/30/2024	4/29/2029	2/27/2024	AGENCY	$75,000.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TX00076	LAND LEASE AGREEMENT BETWEEN FORT SCHUYLER MANAGEMENT CORPORATION AND SUNY INSTITUTE OF	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA, NY 13502	5/1/2010	4/30/2040	5/21/2010	AGENCY	$30.00	$0.00	$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X000772	GROUND LEASE MARCY NANOCENTER	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA, NY 13502	5/1/2010	4/30/2080	3/3/2011	OSC	$40.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10001353	WATERFRONT REVITALIZATION CZM	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	4/1/2018	3/31/2024	12/9/2019	OSC	$454,740.00	$96,686.21	$306,483.96
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000480	TO IMPLEMENT A HERITAGE CORRIDOR MANAGEMENT PLAN	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO, NY 14203	4/1/2014	3/31/2023	4/28/2016	OSC	$75,000.00	$0.00	$34,952.94
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000566	FINANCIAL RESTRUCTURING BOARD	FISHKILL TOWN OF	807 ROUTE 52 FISHKILL, NY 12524	4/1/2019	3/31/2024	6/21/2021	OSC	$100,000.00	$46,845.70	$51,600.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000569	FINANCIAL RESTRUCTURING BOARD	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2018	3/31/2023	9/15/2020	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000570	FINANCIAL RESTRUCTURING BOARD	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2018	3/31/2023	9/18/2020	OSC	$250,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000661	WATERFRONT REVITALIZATION CZM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/5/2016	10/31/2023	2/1/2017	OSC	$83,000.00	$8,982.40	$82,580.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000678	WATERFRONT REVITALIZATION	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804	1/1/2020	12/31/2023	4/17/2020	OSC	$243,000.00	$8,840.09	$33,088.86
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000683	WATERFRONT REVITALIZATION CZM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	8/1/2017	12/31/2023	9/26/2017	OSC	$600,000.00	$15,702.65	$217,464.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000693	WATERFRONT REVITALIZATION CZM	ALEXANDRIA TOWN OF	46372 COUNTY ROUTE 1 ALEXANDRIA BAY, NY 13607	6/1/2019	5/31/2023	1/22/2021	OSC	$618,000.00	$245,038.75	$552,690.71
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000697	LOCAL WATERFRONT REVITALIZATION GRANT	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	10/1/2016	9/30/2023	12/2/2016	OSC	$500,000.00	$431,831.37	$431,831.37
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000907	LOCAL GOVERNMENT EFFICIENCY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	4/1/2016	3/31/2024	9/18/2018	OSC	$602,879.00	$0.00	$132,210.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000910	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502	4/1/2016	3/31/2023	12/22/2017	OSC	$191,862.00	$0.00	$47,232.36
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000924	WATERFRONT REVITALIZATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/1/2018	6/30/2023	2/25/2019	OSC	$4,240,000.00	$512,389.23	$2,343,995.24
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000925	WATERFRONT REVITALIZATION PROGRAM EPF	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	5/1/2018	4/30/2023	1/8/2020	OSC	$85,000.00	$0.00	$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000931	WATERFRONT REVITALIZATION CZM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2016	3/31/2023	7/16/2019	OSC	$1,430,000.00	$502,424.57	$1,398,789.20
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000942	WATERFRONT REVITALIZATION	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW, NY 10927	2/1/2018	6/30/2024	10/31/2018	OSC	$65,000.00	$0.00	$47,293.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000944	WATERFRONT REVITALIZATION CZM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	3/1/2019	2/29/2024	9/16/2019	OSC	$76,000.00	$9,718.76	$68,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000945	WATERFRONT REVITALIZATION	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	4/1/2018	3/31/2023	9/4/2018	OSC	$62,405.00	$0.00	$46,889.64
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000947	WATERFRONT REVITALIZATION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	8/1/2020	7/31/2025	7/27/2021	OSC	$775,000.00	$33,153.41	$33,153.41
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000948	WATERFRONT REVITALIZATION CZM	MASSENA VILLAGE OF	60 MAIN ST MASSENA, NY 13662	1/1/2018	6/30/2024	2/7/2018	OSC	$292,887.00	$24,984.00	$24,984.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000952	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/1/2017	11/30/2023	10/16/2018	OSC	$500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000953	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2017	12/31/2023	4/24/2018	OSC	$950,000.00	$259,654.28	$818,849.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000955	WATERFRONT REVITALIZATION CZM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2019	12/31/2023	10/1/2018	OSC	$655,458.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000958	WATERFRONT REVITALIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/1/2017	12/31/2024	3/14/2019	OSC	$103,500.00	$2,713.86	$44,189.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000962	WATERFRONT REVITALIZATION CZM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	5/1/2018	4/30/2023	11/14/2018	OSC	$500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000963	WATERFRONT REVITALIZATION CZM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	5/1/2018	4/30/2023	9/18/2018	OSC	$500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000965	WATERFRONT REVITALIZATION	SACKETS HARBOR VILLAGE OF	PO BOX 335 SACKETS HARBOR, NY 13685	2/1/2017	1/31/2024	9/5/2019	OSC	$134,000.00	$31,928.50	$31,928.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000968	WATERFRONT REVITALIZATION CZM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2018	9/30/2023	1/7/2019	OSC	$1,091,500.00	$109,150.00	$1,091,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000971	WATERFRONT REVITALIZATION CZM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2017	5/1/2023	6/20/2018	OSC	$60,000.00	$17,964.25	$60,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000975	WATERFRONT REVITALIZATION PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2019	3/31/2024	12/24/2019	OSC	$150,000.00	$0.00	$126,230.71
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001009	LGE EFFICIENCY IMPROVEMENT GRANTS	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	4/1/2016	3/31/2024	5/16/2019	OSC	$572,578.00	$68,146.00	$375,671.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001062	BROWNFIELD OPPORTUNITY AREA	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2018	6/30/2023	10/26/2018	OSC	$199,485.00	$92,871.38	$142,742.63
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001064	BROWNFIELD OPPORTUNITY AREA	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/2/2018	7/1/2023	10/26/2018	OSC	$187,605.00	$19,941.75	$133,562.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001067	BROWNFIELD OPPORTUNITY AREA	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	9/1/2018	8/31/2023	12/7/2018	OSC	$199,610.00	$57,396.58	$107,299.08
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001071	BROWNFIELD OPPORTUNITY AREA	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804	8/1/2018	7/31/2023	11/15/2018	OSC	$100,000.00	$0.00	$31,576.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001097	DOWNTOWN REVITALIZATION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	4/1/2018	6/30/2023	9/18/2018	OSC	$2,950,000.00	$0.00	$2,655,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001100	DOWNTOWN REVITALIZATION	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	3/1/2018	6/30/2024	9/7/2018	OSC	$3,100,000.00	$45,522.70	$2,245,910.37
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001101	DOWNTOWN REVITALIZATION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	10/1/2018	9/30/2024	11/16/2018	OSC	$2,000,000.00	$24,800.73	$168,249.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001103	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/1/2018	10/31/2023	11/2/2018	OSC	$2,500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001105	DOWNTOWN REVITALIZATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	5/1/2018	4/30/2023	8/21/2018	OSC	$1,605,000.00	$0.00	$638,853.12
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001107	DOWNTOWN REVITALIZATION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	1/1/2018	12/31/2023	2/21/2019	OSC	$2,285,000.00	$0.00	$725,152.67
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001109	DOWNTOWN REVITALIZATION	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	4/1/2018	12/31/2024	8/23/2018	OSC	$3,820,000.00	$478,448.61	$1,088,188.91
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001112	DOWNTOWN REVITALIZATION INITIATIVE	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	7/1/2017	12/30/2023	8/31/2018	OSC	$2,900,000.00	$1,103,017.32	$1,313,948.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001114	DOWNTOWN REVITALIZATION	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY, NY 11590	5/1/2018	12/31/2023	10/16/2018	OSC	$6,738,100.00	$585,503.48	$6,064,290.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001116	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	2/1/2017	3/31/2024	9/6/2019	OSC	$19,700,000.00	$471,465.35	$8,070,364.03
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001137	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2017	3/31/2023	10/20/2020	OSC	$270,000.00	$0.00	$184,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001139	WATERFRONT REVITALIZATION CZM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	10/1/2018	9/30/2023	1/28/2019	OSC	$85,000.00	$15,967.80	$47,955.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001140	WATERFRONT REVITALIZATION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	9/1/2018	8/31/2023	11/16/2018	OSC	$277,500.00	$47,413.64	$130,762.62
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001142	WATERFRONT REVITALIZATION CZM	CATSKILL VILLAGE OF	422 MAIN ST CATSKILL, NY 12414	9/1/2018	2/28/2025	11/29/2018	OSC	$85,000.00	$13,727.29	$73,192.83
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001144	WATERFRONT REVITALIZATION	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	4/1/2018	3/31/2024	1/8/2019	OSC	$56,250.00	$2,486.92	$50,625.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001145	WATERFRONT REVITALIZATION CZM	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	4/1/2018	12/31/2024	1/22/2019	OSC	$393,750.00	$97,210.13	$116,710.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001146	WATERFRONT REVITALIZATION	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	11/1/2018	10/31/2023	2/21/2019	OSC	$250,000.00	$16,374.00	$204,661.95
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001147	WATERFRONT REVITALIZATION CZM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	11/1/2018	10/30/2023	2/11/2019	OSC	$75,000.00	$42,138.08	$42,138.08
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001148	WATERFRONT REVITALIZATION CZM	FONDA VILLAGE OF	PO BOX 447 FONDA, NY 12068-0447	9/1/2018	8/31/2023	2/21/2019	OSC	$496,750.00	$69,522.81	$179,009.77
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001149	WATERFRONT REVITALIZATION CZM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	8/1/2018	7/31/2023	5/16/2019	OSC	$363,750.00	$34,635.94	$34,635.94
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001150	WATERFRONT REVITALIZATION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	8/1/2018	6/30/2024	10/12/2018	OSC	$120,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001153	WATERFRONT REVITALIZATION	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	8/1/2018	7/31/2023	11/29/2018	OSC	$56,250.00	$0.00	$48,862.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001154	WATERFRONT REVITALIZATION CZM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	9/1/2018	8/31/2023	4/17/2019	OSC	$56,250.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001155	WATERFRONT REVITALIZATION CZM	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842	5/1/2019	4/30/2024	9/6/2019	OSC	$90,000.00	$0.00	$80,514.17
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001156	WATERFRONT REVITALIZATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/1/2018	8/30/2025	10/27/2020	OSC	$336,000.00	$61,311.97	$72,944.58
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001159	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2018	9/30/2023	1/8/2019	OSC	$2,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001160	WATERFRONT REVITALIZATION CZM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	2/1/2019	1/31/2024	5/17/2019	OSC	$280,000.00	$0.00	$105,023.60
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001163	WATERFRONT REVITALIZATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2019	12/31/2023	11/15/2018	OSC	$62,000.00	$0.00	$52,825.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001164	WATERFRONT REVITALIZATION CZM	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	9/1/2018	8/31/2023	5/17/2019	OSC	$2,189,014.00	$1,934,846.22	$1,934,846.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001166	WATERFRONT REVITALIZATION	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	11/1/2018	10/31/2023	10/16/2018	OSC	$1,167,558.00	$0.00	$1,050,802.20
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001167	WATERFRONT REVITALIZATION CZM	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775	3/1/2018	11/30/2024	9/26/2018	OSC	$240,663.00	$1,706.25	$118,688.85
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001168	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/1/2018	10/31/2023	12/4/2018	OSC	$850,000.00	$627,427.38	$765,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001169	WATERFRONT REVITALIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	11/1/2018	10/31/2023	4/16/2019	OSC	$1,319,362.00	$0.00	$1,187,425.80
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001170	WATERFRONT REVITALIZATION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	9/1/2018	8/31/2024	1/28/2019	OSC	$195,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001171	WATERFRONT REVITALIZATION CZM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2018	8/31/2023	1/23/2019	OSC	$60,000.00	$0.00	$53,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001172	WATERFRONT REVITALIZATION	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS, NY 13160-0099	4/1/2018	3/31/2023	1/10/2019	OSC	$150,000.00	$0.00	$146,476.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001173	WATERFRONT REVITALIZATION CZM	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS, NY 13160-0099	4/1/2018	3/31/2023	12/11/2018	OSC	$154,350.00	$0.00	$153,908.87
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001174	WATERFRONT REVITALIZATION CZM	URBANA TOWN OF	PO BOX 186 HAMMONDSPORT, NY 14840-0186	8/1/2018	7/31/2023	11/14/2018	OSC	$683,603.00	$225,317.90	$683,602.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001175	WATERFRONT REVITALIZATION CZM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2019	12/31/2023	2/21/2019	OSC	$600,000.00	$0.00	$571,773.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001176	WATERFRONT REVITALIZATION CZM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/1/2018	2/28/2025	4/23/2019	OSC	$430,000.00	$0.00	$76,934.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001177	WATERFRONT REVITALIZATION	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978	9/1/2018	8/31/2024	1/23/2019	OSC	$56,250.00	$11,920.13	$46,813.51
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001180	WATERFRONT REVITALIZATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	1/1/2020	12/31/2024	2/13/2020	OSC	$503,251.00	$91,222.00	$91,222.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001187	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2019	3/31/2024	3/2/2020	OSC	$2,125,403.00	$0.00	$162,512.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	PRINTING	BEST VALUE	1	C1001200	PRINTING AND DISTRIBUTION OF NEW YORK CODES, RULES AND REGULATIONS COMPILATION AND STATE REGISTER	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	11/21/2019	11/20/2024	11/21/2019	OSC	$5.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001206	COUNTYWIDE RESILIENCY PLANNING GRANTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2019	6/30/2023	12/6/2019	OSC	$250,000.00	$20,067.27	$245,098.84
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001209	COUNTY RESILIENCY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2019	4/30/2023	2/10/2020	OSC	$138,145.00	$77,684.00	$137,910.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001210	COUNTYWIDE RESILIENCY PLANNING GRANTS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2020	1/31/2024	11/3/2020	OSC	$250,000.00	$181,100.00	$181,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001217	COMMUNITY SERVICE BLOCK GRANT	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	10/1/2018	9/30/2023	12/24/2018	OSC	$1,247,219.00	$123,676.50	$1,240,027.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001282	UPDATE TO TOWN WATER SYSTEM	HARTWICK TOWN OF	PO BOX 240 HARTWICK, NY 13348-0240	4/1/2018	3/31/2024	9/23/2020	OSC	$1,000,000.00	$489,277.63	$489,277.63
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001285	DOWNTOWN REVITALIZATION	BATAVIA PLAYERS INC	PO BOX 256 BATAVIA, NY 14021-0256	5/1/2019	4/30/2024	1/31/2020	OSC	$700,000.00	$304,169.42	$700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001286	DOWNTOWN REVITALIZATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	5/1/2019	4/30/2024	12/17/2019	OSC	$750,000.00	$171,366.28	$297,397.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001287	DOWNTOWN REVITALIZATION	WE STAY NOS QUEDAMOS INC	754 MELROSE AVE BRONX, NY 10451	3/1/2023	6/30/2024	10/2/2023	OSC	$630,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001288	DOWNTOWN REVITALIZATION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	6/3/2019	5/31/2024	2/13/2020	OSC	$429,000.00	$0.00	$358,809.02
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001289	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	5/31/2024	1/5/2021	OSC	$2,592,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001290	DOWNTOWN REVITALIZATION	HUB-THIRD AVENUE MERCHANTS DISTRICT MANAGEMENT ASSOCIATION INC	2825 THIRD AVENUE 3RD FLOOR BRONX, NY 10455	6/1/2019	5/31/2024	2/6/2020	OSC	$1,560,000.00	$0.00	$379,373.58
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001291	DOWNTOWN REVITALIZATION	BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	851 GRAND CONCOURSE RM 123 BRONX, NY 10451	8/1/2019	5/31/2024	11/27/2020	OSC	$250,000.00	$32,180.00	$32,180.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001292	DOWNTOWN REVITALIZATION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	6/1/2019	5/31/2024	11/15/2019	OSC	$5,925,248.00	$156,124.20	$631,774.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001293	DOWNTOWN REVITALIZATION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	6/1/2019	5/31/2024	11/8/2019	OSC	$5,810,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001294	DOWNTOWN REVITALIZATION	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	1/1/2019	12/31/2023	1/13/2020	OSC	$5,482,840.00	$906,956.65	$1,515,214.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001295	DOWNTOWN REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2019	5/31/2024	7/12/2019	OSC	$2,500,000.00	$0.00	$1,928,969.76
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001296	DOWNTOWN REVITALIZATION	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	5/1/2019	4/30/2024	2/24/2020	OSC	$472,500.00	$0.00	$472,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001297	DOWNTOWN REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2019	5/31/2025	12/26/2019	OSC	$2,327,500.00	$44,030.79	$200,452.67
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001298	DOWNTOWN REVITALIZATION INITIATIVE	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	7/1/2019	6/30/2024	10/17/2019	OSC	$5,600,000.00	$222,904.48	$1,317,014.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001299	DOWNTOWN REVITALIZATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	5/1/2019	9/30/2025	8/27/2019	OSC	$3,580,000.00	$0.00	$919,287.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001300	DOWNTOWN REVITALIZATION INITIATIVE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/1/2019	6/30/2024	10/14/2020	OSC	$1,975,000.00	$318,084.61	$1,541,271.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001301	DOWNTOWN REVITALIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2019	3/31/2024	9/6/2019	OSC	$3,017,428.00	$0.00	$2,654,811.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001302	DOWNTOWN REVITALIZATION	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN, NY 14891	5/1/2019	4/30/2024	12/6/2019	OSC	$2,005,487.00	$263,480.89	$537,703.38
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001303	WATERFRONT REVITALIZATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2019	6/30/2024	8/21/2019	OSC	$340,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001304	WATERFRONT REVITALIZATION CZM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	4/1/2018	3/31/2023	12/20/2019	OSC	$75,000.00	$7,499.96	$74,999.96
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001305	WATERFRONT REVITALIZATION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	4/1/2019	3/31/2024	9/9/2019	OSC	$600,000.00	$0.00	$575,877.51
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001306	WATERFRONT REVITALIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	5/1/2019	4/30/2024	9/5/2019	OSC	$150,000.00	$49,211.46	$115,480.20
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001307	WATERFRONT REVITALIZATION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	5/1/2018	4/30/2023	3/5/2020	OSC	$90,500.00	$0.00	$17,255.43
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001309	WATERFRONT REVIALIZATION CZM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	12/1/2018	11/30/2023	8/26/2019	OSC	$73,155.00	$0.00	$73,154.98
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001311	WATERFRONT REVITALIZATION CZM	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	5/1/2019	4/30/2024	12/20/2019	OSC	$79,000.00	$0.00	$71,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001313	WATERFRONT REVITALIZATION PROGRAM	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE, NY 12051	5/1/2019	4/30/2024	9/24/2019	OSC	$100,000.00	$6,434.56	$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001314	WATERFRONT REVITALIZATION	ESOPUS TOWN OF	PO BOX 700 PORT EWEN, NY 12466	5/1/2019	4/30/2024	9/27/2019	OSC	$75,688.00	$24,805.68	$64,780.51
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001315	WATERFRONT REVITALIZATION CZM	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	4/1/2019	3/31/2024	9/9/2019	OSC	$1,161,225.00	$74,325.00	$200,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001317	WATERFRONT REVITALIZATION PROGRAM	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2019	3/31/2024	10/15/2019	OSC	$750,000.00	$0.00	$634,000.93
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001318	WATERFRONT REVITALIZATION CZM	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	8/1/2019	7/31/2024	11/26/2019	OSC	$924,000.00	$2,863.81	$125,400.23
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001319	WATERFRONT REVITALIZATION	GENEVA TOWN OF	3750 COUNTY RD 6 GENEVA, NY 14456	4/1/2019	3/31/2024	8/21/2019	OSC	$270,000.00	$28,320.31	$259,821.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001320	WATERFRONT REVITALIZATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	4/1/2019	3/31/2024	7/24/2019	OSC	$78,000.00	$485.46	$70,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001321	WATERFRONT REVITALIZATION PROGRAM	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	9/1/2019	8/31/2024	10/18/2019	OSC	$85,000.00	$0.00	$35,133.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001322	WATERFRONT REVITALIZATION CZM	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW, NY 10927	7/1/2019	6/30/2024	9/19/2019	OSC	$262,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001323	WATERFRONT REVITALIZATION PROGRAM	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT, NY 14818	4/1/2019	3/31/2024	12/23/2019	OSC	$82,500.00	$0.00	$74,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001324	WATERFRONT REVITALIZATION PROGRAM	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	12/1/2018	11/30/2023	1/10/2020	OSC	$277,500.00	$0.00	$275,510.41
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001327	WATERFRONT REVITALIZATION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	6/1/2022	5/31/2027	5/31/2022	OSC	$90,100.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001328	WATERFRONT REVITALIZATION CZM	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	5/1/2019	4/30/2024	12/17/2019	OSC	$130,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001329	WATERFRONT REVITALIZATION CZM	MINERVA TOWN OF	PO BOX 937 MINERVA, NY 12851-0937	9/1/2019	8/31/2024	12/4/2019	OSC	$128,174.00	$13,734.60	$72,844.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001330	LOCAL WATERFRONT REVITALIZATION PROJECT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	6/1/2019	5/31/2024	4/17/2020	OSC	$148,740.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001331	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/1/2019	11/30/2024	2/14/2020	OSC	$250,000.00	$13,037.96	$13,037.96
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001332	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2019	6/30/2024	2/13/2020	OSC	$424,500.00	$17,646.00	$200,806.82
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001333	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2018	3/31/2023	1/4/2022	OSC	$750,000.00	$0.00	$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001334	WATERFRONT REVITALIZATION CZM	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	1/1/2021	11/30/2025	1/5/2021	OSC	$493,000.00	$25,791.91	$25,791.91
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001335	WATERFRONT REVITALIZATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	2/1/2020	1/31/2025	3/11/2020	OSC	$125,000.00	$13,175.00	$13,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001336	WATERFRONT REVITALIZATION CZM	NORTHVILLE VILLAGE OF	PO BOX 153 NORTHVILLE, NY 12134	2/1/2019	1/31/2024	8/20/2019	OSC	$72,750.00	$1,382.25	$64,603.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001337	WATERFRONT REVITALIZATION CZM	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	4/1/2018	3/31/2024	11/18/2019	OSC	$401,700.00	$116,650.00	$364,030.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001338	LOCAL WATERFRONT REVITALIZATION PROJECT	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	8/1/2019	7/31/2024	4/17/2020	OSC	$934,200.00	$0.00	$251,024.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001339	WATERFRONT REVITALIZATION	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	7/1/2019	6/30/2024	11/6/2019	OSC	$60,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001340	WATERFRONT REVITALIZATION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	6/1/2018	5/31/2024	9/11/2019	OSC	$125,366.00	$32,386.63	$79,499.11
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001341	WATERFRONT REVITALIZATION CZM	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2019	3/31/2024	1/5/2021	OSC	$502,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001342	WATERFRONT REVITALIZATION CZM	SCHOHARIE VILLAGE OF	PO BOX 219 SCHOHARIE, NY 12157-0219	4/1/2019	3/31/2024	1/7/2021	OSC	$506,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001343	WATERFRONT REVITALIZATION	SHERIDAN TOWN OF	PO BOX 116 SHERIDAN, NY 14135	2/1/2020	1/31/2025	4/17/2020	OSC	$90,750.00	$18,353.75	$57,917.87
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001344	WATERFRONT REVITALIZATION CZM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	11/1/2019	10/31/2024	11/13/2020	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001345	WATERFRONT REVITALIZATION CZM	SKANEATELES TOWN OF	24 JORDAN ST SKANEATELES, NY 13152	4/1/2018	3/31/2024	10/21/2019	OSC	$235,650.00	$30,455.66	$199,298.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001346	WATERFRONT REVITALIZATION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	12/1/2019	11/30/2024	4/17/2020	OSC	$72,375.00	$7,187.96	$72,325.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001347	WATERFRONT REVITALIZATION CZM	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	11/1/2019	10/31/2024	9/16/2019	OSC	$82,500.00	$27,637.50	$61,462.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001349	WATERFRONT REVITALIZATION CZM	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	4/1/2019	3/31/2024	1/5/2021	OSC	$387,484.00	$0.00	$77,818.07
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001350	WATERFRONT REVITALIZATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/1/2019	5/31/2024	9/9/2019	OSC	$187,500.00	$57,538.46	$140,962.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001352	WATERFRONT REVITALIZATION	TIVOLI VILLAGE OF	PO BOX 397 86 BROADWAY TIVOLI, NY 12583	4/1/2019	3/31/2024	11/6/2019	OSC	$343,500.00	$0.00	$198,270.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001354	WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/1/2019	4/30/2024	2/7/2020	OSC	$289,750.00	$90,903.62	$289,291.47
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001355	WATERFRONT REVITALIZATION PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	9/1/2019	8/31/2024	10/15/2019	OSC	$170,000.00	$50,442.86	$170,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001356	WATERFRONT REVITALIZATION PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	10/1/2019	9/30/2024	10/15/2019	OSC	$511,700.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001357	WATERFRONT REVITALIZATION CZM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2018	8/30/2023	1/5/2021	OSC	$245,428.00	$142,825.70	$142,825.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001358	WATERFRONT REVITALIZATION	WHITNEY POINT VILLAGE OF	2612 LIBERTY ST PO BOX 729 WHITNEY POINT, NY 13862	5/1/2019	4/30/2024	12/10/2020	OSC	$565,000.00	$0.00	$1,462.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001361	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2018	3/31/2023	10/27/2020	OSC	$1,000,000.00	$0.00	$18,481.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001362	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	4/1/2018	3/31/2023	2/5/2021	OSC	$945,662.00	$95,907.35	$566,928.33
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001363	LGE EFFICIENCY IMPROVEMENT GRANTS	ROSCOE SCHOOL DISTRICT	PO BOX 429 ROSCOE, NY 12776-0429	4/1/2018	3/31/2024	1/28/2020	OSC	$594,000.00	$0.00	$73,440.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001364	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT COUNTYWIDE PROPERTY RE-EVALUATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2018	3/31/2023	9/15/2020	OSC	$590,031.00	$171,531.00	$590,031.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001365	LOCAL GOVERNMENT EFFICIENCY GRANTS	GENESEO TOWN OF	4630 MILLENNIUM DR GENESEO, NY 14454	4/1/2018	3/31/2023	2/28/2020	OSC	$301,578.00	$0.00	$301,578.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001366	LGE EFFICIENCY IMPROVEMENT GRANTS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2023	1/27/2020	OSC	$210,258.00	$0.00	$73,211.69
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001367	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2023	1/21/2020	OSC	$199,854.00	$0.00	$102,431.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001368	LOCAL GOVERNMENT EFFICIENCY GRANTS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2023	2/14/2020	OSC	$62,500.00	$0.00	$55,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001376	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	3/31/2024	10/22/2019	OSC	$2,000,000.00	$655,901.28	$1,800,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001377	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	3/31/2026	10/23/2019	OSC	$21,250,000.00	$7,065,009.69	$13,214,498.91
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001379	OUTSIDE LEGAL COUNSEL FOR REPRESENTATION RELATED TO OPERATION OF A BINGO HALL BY THE CAYUGA NATION	LAW OFFICE OF DAVID TENNANT PLLC	3349 MONROE AVENUE SUITE 345 ROCHESTER, NY 14618	7/17/2018	3/31/2023	8/2/2019	OSC	$271,500.00	$0.00	$271,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001380	OUTSIDE COUNSEL FOR REPRESENTATION OF SENECA COUNTY IN INDIAN LAND CLAIMS	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	4/1/2018	3/31/2023	5/24/2019	OSC	$750,000.00	$0.00	$425,365.89
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001381	OUTSIDE LEGAL COUNSEL REGARDING ST. REGIS MOHAWK INDIAN LAND CLAIM	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	4/1/2018	3/31/2023	8/2/2019	OSC	$500,000.00	$38,857.67	$163,057.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001382	OUTSIDE COUNSEL FOR REPRESENTATION OF CAYUGA COUNTY IN INDIAN LAND CLAIMS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	4/1/2018	3/31/2023	5/24/2019	OSC	$750,000.00	$14,352.00	$286,112.95
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001414	UPSTATE REVITALIZATION INITIATIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	6/1/2019	5/31/2024	3/13/2020	OSC	$1,560,000.00	$144,883.88	$240,461.83
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001415	UPSTATE REVITALIZATION INITIATIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	3/1/2019	2/29/2024	3/13/2020	OSC	$1,725,120.00	$302,156.55	$1,410,231.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001416	UPSTATE REVITALIZATION INITIATIVE	ENDICOTT PERFORMING ARTS CENTER	102 WASHINGTON AVE ENDICOTT, NY 13760	6/1/2019	5/31/2024	10/13/2020	OSC	$135,000.00	$0.00	$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001417	UPSTATE REVITALIZATION INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	6/1/2019	5/31/2024	3/13/2020	OSC	$3,756,720.00	$253,361.67	$318,827.57
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001418	UPSTATE REVITALIZATION INITIATIVE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	6/1/2019	5/31/2024	3/12/2020	OSC	$1,024,650.00	$121,560.35	$146,529.03
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001438	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	9/1/2020	8/31/2025	10/14/2020	OSC	$4,000,000.00	$436,884.45	$1,568,361.94
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001440	NATIONAL HERITAGE TRUST COASTAL ZONE MGMT., IMPLEMENT SOUTH SHORE ESTUARY PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	9/1/2020	8/31/2025	10/14/2020	OSC	$4,038,444.00	$268,835.51	$1,100,123.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001441	NATURAL HERITAGE TRUST COASTAL ZONE MANAGEMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	3/1/2020	2/28/2025	6/3/2020	OSC	$3,952,417.00	$839,284.05	$2,361,375.28
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001450	COMMUNITY SERVICE BLOCK GRANT	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	10/1/2019	9/30/2024	12/9/2019	OSC	$1,353,324.00	$346,541.75	$1,211,807.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001451	COMMUNITY SERVICE BLOCK GRANT	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	10/1/2019	9/30/2024	12/5/2019	OSC	$1,216,200.00	$371,532.25	$1,029,030.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001452	COMMUNITY SERVICE BLOCK GRANT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	10/1/2020	9/30/2024	3/19/2021	OSC	$1,473,691.00	$189,786.00	$1,101,428.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001453	COMMUNITY SERVICE BLOCK GRANT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2019	9/30/2024	12/10/2019	OSC	$1,240,904.00	$317,754.75	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001454	COMMUNITY SERVICE BLOCK GRANT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2019	9/30/2024	12/9/2019	OSC	$2,153,046.00	$439,737.50	$1,927,902.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001455	COMMUNITY SERVICE BLOCK GRANT	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2019	9/30/2024	12/27/2019	OSC	$1,240,904.00	$317,754.75	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001456	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	10/1/2019	9/30/2024	1/7/2020	OSC	$2,153,046.00	$439,737.50	$1,927,902.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001457	COMMUNITY SERVICE BLOCK GRANT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	10/1/2019	9/30/2024	12/10/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001458	COMMUNITY SERVICE BLOCK GRANT	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901	10/1/2019	9/30/2024	12/6/2019	OSC	$2,678,598.00	$547,077.00	$2,398,497.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001459	COMMUNITY SERVICE BLOCK GRANT	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534	10/1/2019	9/30/2024	1/21/2020	OSC	$1,240,904.00	$317,894.25	$1,049,933.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001460	COMMUNITY SERVICE BLOCK GRANT	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	10/1/2019	9/30/2024	1/13/2020	OSC	$1,240,904.00	$317,754.75	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001461	COMMUNITY SERVICE BLOCK GRANT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2019	9/30/2024	12/10/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001462	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303	10/1/2019	9/30/2024	12/11/2019	OSC	$2,366,285.00	$483,290.00	$2,118,843.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001463	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	10/1/2019	9/30/2024	1/10/2020	OSC	$10,606,264.00	$2,180,874.75	$8,523,281.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001464	COMMUNITY SERVICE BLOCK GRANT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	10/1/2019	9/30/2024	1/15/2020	OSC	$1,240,904.00	$317,076.75	$988,095.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001465	COMMUNITY SERVICE BLOCK GRANT	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	10/1/2019	9/30/2024	12/10/2019	OSC	$1,865,881.00	$381,086.50	$1,670,764.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001466	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2019	9/30/2024	1/21/2020	OSC	$1,240,904.00	$253,442.50	$1,111,143.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001467	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	10/1/2019	9/30/2024	1/7/2020	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001468	COMMUNITY SERVICE BLOCK GRANT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	10/1/2019	9/30/2024	12/11/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001469	COMMUNITY SERVICE BLOCK GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2019	9/30/2024	1/27/2020	OSC	$1,216,200.00	$311,428.00	$1,089,020.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001470	COMMUNITY SERVICES BLOCK GRANT	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2019	9/30/2024	12/16/2019	OSC	$1,216,200.00	$306,530.00	$1,086,637.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001471	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	10/1/2019	9/30/2024	3/17/2020	OSC	$9,131,017.00	$1,864,921.00	$8,176,191.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001472	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	10/1/2019	9/30/2024	1/7/2020	OSC	$12,073,773.00	$2,465,949.50	$10,811,225.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001473	COMMUNITY SERVICE BLOCK GRANT	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	10/1/2019	9/30/2024	12/17/2019	OSC	$1,803,498.00	$368,345.50	$1,614,906.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001474	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2019	9/30/2024	11/30/2020	OSC	$173,162,019.00	$35,799,654.50	$146,513,172.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001475	COMMUNITY SERVICES BLOCK GRANT	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	10/1/2019	9/30/2024	12/10/2019	OSC	$3,393,943.00	$700,330.00	$2,702,498.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001476	COMMUNITY SERVICE BLOCK GRANT	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	10/1/2019	9/30/2024	1/8/2020	OSC	$8,050,081.00	$1,247,071.25	$6,811,209.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001477	COMMUNITY SERVICE BLOCK GRANT	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	10/1/2019	9/30/2024	12/20/2019	OSC	$2,847,520.00	$581,578.00	$2,549,756.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001478	COMMUNITY SERVICES BLOCK GRANT	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	10/1/2019	9/30/2024	12/16/2019	OSC	$2,153,046.00	$439,737.50	$1,927,902.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001479	COMMUNITY SERVICE BLOCK GRANT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2019	9/30/2024	12/10/2019	OSC	$1,216,200.00	$188,406.75	$1,029,030.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001480	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2019	9/30/2024	12/12/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001481	COMMUNITY SERVICE BLOCK GRANT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2019	9/30/2024	1/17/2020	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001482	COMMUNITY SERVICE BLOCK GRANT	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	10/1/2019	9/30/2024	12/24/2019	OSC	$1,831,908.00	$283,788.25	$1,549,983.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001483	COMMUNITY SERVICE BLOCK GRANT	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	10/1/2019	9/30/2024	12/17/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001484	COMMUNITY SERVICE BLOCK GRANT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2019	9/30/2024	12/24/2019	OSC	$1,240,904.00	$192,233.25	$1,049,933.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001485	COMMUNITY SERVICE BLOCK GRANT	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	10/1/2019	9/30/2024	12/10/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001486	COMMUNITY SERVICE BLOCK GRANT	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	10/1/2019	9/30/2024	1/8/2020	OSC	$2,153,046.00	$551,322.75	$1,927,902.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001487	COMMUNITY SERVICE BLOCK GRANT	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617	10/1/2019	9/30/2024	1/7/2020	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001488	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2019	9/30/2024	3/5/2020	OSC	$6,755,752.00	$1,729,924.50	$6,049,306.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001490	COMMUNITY SERVICE BLOCK GRANT	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	10/1/2019	9/30/2024	12/5/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001491	COMMUNITY SERVICE BLOCK GRANT	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	10/1/2019	9/30/2024	1/24/2020	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001492	COMMUNITY SERVICE BLOCK GRANT	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	10/1/2019	9/30/2024	1/8/2020	OSC	$1,224,175.00	$126,054.50	$983,755.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001493	COMMUNITY SERVICE BLOCK GRANT	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801	10/1/2019	9/30/2024	12/6/2019	OSC	$1,865,881.00	$381,086.50	$1,670,764.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001494	COMMUNITY SERVICE BLOCK GRANT	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	DBA LEAP 383 BROADWAY FORT EDWARD, NY 12828	10/1/2019	9/30/2024	12/19/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001495	COMMUNITY SERVICE BLOCK GRANT	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	10/1/2019	9/30/2024	12/10/2019	OSC	$1,240,904.00	$253,442.50	$1,111,143.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001496	COMMUNITY SERVICE BLOCK GRANT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2019	9/30/2024	4/22/2020	OSC	$8,486,717.00	$2,670,648.19	$5,870,993.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001497	COMMUNITY SERVICE BLOCK GRANT	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530	10/1/2019	9/30/2024	1/17/2020	OSC	$1,216,200.00	$248,396.00	$1,089,020.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001498	COMMUNITY SERVICE BLOCK GRANT	YONKERS COMMUNITY ACTION PROGRAM INC	20 SOUTH BROADWAY SUITE 420 NEW YORK YONKERS, NY 10701	10/1/2019	9/30/2024	3/24/2020	OSC	$2,450,681.00	$627,539.00	$2,194,413.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001499	COMMUNITY SERVICE BLOCK GRANT INDIAN NATIONS	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683	10/1/2019	9/30/2024	5/12/2020	OSC	$811,867.00	$163,636.50	$626,313.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001511	2019 LMI C1001511	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	4/1/2019	3/31/2023	1/30/2023	AGENCY	$75,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001517	SUPPORT THE WORK OF EMPIRES JUSTICE CENTER'S IN PROVIDING LEGAL SERVICES TO IMMIGRANT COMMUNITIES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2019	3/31/2023	10/3/2023	OSC	$150,000.00	$150,000.00	$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001566	FINANCIAL RESTRUCTURING BOARD	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2018	3/31/2023	11/4/2022	OSC	$1,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001567	FINANCIAL RESTRUCTURING BOARD	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2018	3/31/2023	9/9/2022	OSC	$125,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001568	FINANCIAL RESTRUCTURING BOARD	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	1/25/2021	OSC	$825,000.00	$0.00	$825,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001570	FINANCIAL RESTRUCTURING BOARD	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2018	3/31/2023	9/18/2020	OSC	$280,000.00	$0.00	$101,802.57
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001571	FINANCIAL RESTRUCTURING BOARD	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2018	3/31/2023	7/26/2021	OSC	$325,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001572	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2018	3/31/2023	6/14/2022	OSC	$125,000.00	$0.00	$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001573	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2018	3/31/2023	3/19/2021	OSC	$250,000.00	$0.00	$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001576	FINANCIAL RESTRUCTURING BOARD	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2018	3/31/2025	8/29/2023	OSC	$340,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001578	FINANCIAL RESTRUCTURING BOARD	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2018	3/31/2023	1/21/2020	OSC	$5,000,000.00	$0.00	$5,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C1001586	INTERNATIONAL CODE SERVICES, SUBSCRIPTION, MEMBERSHIP AND PRINTED MATERIALS FOR 2020 NYS CODES	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP 900 MONTCLAIR ROAD BIRMINGHAM, AL 35213	12/6/2019	6/30/2025	2/6/2020	OSC	$1,220,870.00	$0.00	$1,220,870.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001587	DOWNTOWN REVITALIZATION	KITES NEST INC	108 SOUTH FRONT STREET HUDSON, NY 12534	6/1/2020	6/30/2024	1/8/2021	OSC	$400,000.00	$194,055.35	$329,818.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001594	LOCAL WATERFRONT REVITALIZATION PROGRAM	WEST SIDE ROWING CLUB INCORPORATED OF THE CITY OF BUFFALO	1 ROTARY ROW BUFFALO, NY 14201	9/1/2019	8/31/2023	12/17/2020	OSC	$100,000.00	$0.00	$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001595	DOWNTOWN REVITALIZATION	ADKACTION ORG INC	PO BOX 64 KEESEVILLE, NY 12944	5/1/2020	4/30/2025	10/16/2020	OSC	$410,616.00	$0.00	$7,373.26
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001596	DOWNTOWN REVITALIZATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	3/1/2021	7/31/2025	1/21/2021	OSC	$3,468,010.00	$292,808.48	$292,808.48
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001598	DOWNTOWN REVITALIZATION	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207	2/1/2020	1/31/2025	10/14/2020	OSC	$900,000.00	$215,571.83	$344,344.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001599	DOWNTOWN REVITALIZATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	12/1/2019	11/30/2024	3/6/2020	OSC	$3,525,000.00	$197,019.31	$537,945.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001600	DOWNTOWN REVITALIZATION	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/1/2020	12/31/2024	4/17/2020	OSC	$2,200,000.00	$220,000.00	$2,200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001601	DOWNTOWN REVITALIZATION	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	10/1/2019	9/30/2024	10/28/2020	OSC	$1,250,000.00	$239,307.82	$370,193.71
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001602	DOWNTOWN REVITALIZATION	CAPITALIZE ALBANY CORPORATION	21 LODGE ST ALBANY, NY 12207	4/1/2020	3/31/2025	1/8/2021	OSC	$1,160,240.00	$175,481.86	$475,481.86
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001604	DOWNTOWN REVITALIZATION	COBURN FREE LIBRARY	275 MAIN STREET OWEGO, NY 13827	1/1/2020	12/31/2024	3/4/2021	OSC	$300,000.00	$0.00	$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001605	DOWNTOWN REVITALIZATION	AUBURN DOWNTOWN PARTNERSHIP BUSINESS IMPROVEMENT DISTRICT	25 SOUTH STREET ERHC AUBURN, NY 13021	3/1/2021	7/31/2025	3/28/2022	OSC	$285,000.00	$203,600.50	$241,013.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001606	DOWNTOWN REVITALIZATION	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	10/1/2019	9/30/2024	10/20/2020	OSC	$3,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001607	DOWNTOWN REVITALIZATION INITIATIVE SEWER PROJECT ON CARLETON AVE	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	10/1/2019	9/30/2024	10/21/2020	OSC	$2,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001608	DOWNTOWN REVITALIZATION	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	3/1/2020	2/28/2025	10/16/2020	OSC	$3,295,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001609	DOWNTOWN REVITALIZATION	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT, NY 14094	1/1/2020	12/31/2024	3/24/2021	OSC	$275,000.00	$0.00	$275,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001610	DOWNTOWN REVITALIZATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	1/1/2020	12/31/2024	10/21/2020	OSC	$9,357,000.00	$835,771.94	$1,107,389.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001611	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2020	12/31/2024	12/10/2020	OSC	$5,599,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001612	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2019	9/30/2024	12/29/2020	OSC	$1,197,300.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001613	DOWNTOWN REVITALIZATION	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	1/1/2020	12/31/2024	12/15/2020	OSC	$4,484,677.00	$1,731,104.33	$1,731,104.33
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001614	DOWNTOWN REVITALIZATION	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	8/1/2019	7/31/2024	10/21/2020	OSC	$3,365,300.00	$189,422.78	$358,380.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001615	DOWNTOWN REVITALIZATION	PLAY ADK INC	165 NEIL ST. SARANAC LAKE, NY 12983	5/1/2020	4/30/2025	10/28/2020	OSC	$949,378.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001616	DOWNTOWN REVITALIZATION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	12/1/2019	11/30/2024	3/11/2020	OSC	$4,133,506.00	$579,418.82	$1,590,539.29
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001617	DOWNTOWN REVITALIZATION	TIOGA COUNTY LOCAL DEVELOPMENT CORP	200 FRONT STREET SUITE 105 OWEGO, NY 13827	4/1/2020	3/31/2025	3/9/2021	OSC	$350,000.00	$241,154.84	$241,154.84
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001618	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	3/31/2025	3/29/2021	OSC	$295,750.00	$30,000.00	$295,476.34
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001619	LGE EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2023	3/26/2024	OSC	$1,343,624.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001620	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2018	3/31/2023	7/27/2022	OSC	$371,175.00	$53,887.82	$53,887.82
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001622	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	HERKIMER COUNTY IDA	420 E GERMAN ST STE 101A BOX 1 HERKIMER, NY 13350	4/1/2019	3/31/2024	5/6/2021	OSC	$1,085,875.00	$0.00	$394,141.18
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001623	EFFICIENCY IMPROVEMENT GRANTS	HEUVELTON VILLAGE OF	51 STATE ST HEUVELTON, NY 13654-0229	4/1/2019	3/31/2024	7/27/2021	OSC	$1,335,469.00	$525,055.00	$1,009,969.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001635	WATERFRONT REVITALIZATION CZM	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA, NY 13032	4/1/2020	3/31/2025	3/26/2021	OSC	$60,000.00	$7,580.94	$45,740.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001636	WATERFRONT REVITALIZATION CZM	CANTON TOWN OF	60 MAIN ST CANTON, NY 13617	5/1/2020	4/30/2025	12/24/2020	OSC	$529,739.00	$69,206.32	$84,478.32
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001637	WATERFRONT REVITALIZATION CZM	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT, NY 13618	6/1/2020	5/31/2025	4/26/2021	OSC	$843,750.00	$30,996.67	$30,996.67
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001638	WATERFRONT REVITALIZATION CZM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2020	3/31/2025	3/26/2021	OSC	$72,000.00	$2,900.65	$64,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001640	WATERFRONT REVITALIZATION CZM	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	1/1/2020	12/31/2024	8/27/2021	OSC	$246,845.00	$68,881.66	$181,474.38
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001641	WATERFRONT REVITALIZATION CZM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2020	9/30/2025	2/18/2021	OSC	$501,000.00	$0.00	$98,959.68
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001642	WATERFRONT REVITALIZATION CZM	GERMANTOWN TOWN OF	50 PALATINE PARK RD GERMANTOWN, NY 12526-5309	8/1/2020	7/31/2025	1/6/2021	OSC	$75,000.00	$11,959.91	$49,846.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001643	WATERFRONT REVITALIZATION CZM	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE, NY 12302	12/1/2020	11/30/2025	1/8/2021	OSC	$445,489.00	$0.00	$1,260.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001647	WATERFRONT REVITALIZATION CZM	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA, NY 14467	3/1/2020	2/28/2025	12/24/2020	OSC	$75,000.00	$3,600.39	$67,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001648	WATERFRONT REVITALIZATION CZM	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	3/1/2020	2/28/2025	3/5/2021	OSC	$90,000.00	$9,437.62	$68,601.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001649	WATERFRONT REVITALIZATION CZM	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	1/1/2020	12/31/2024	1/3/2022	OSC	$339,150.00	$27,257.28	$217,967.88
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001650	WATERFRONT REVITALIZATION CZM	KINDERHOOK VILLAGE OF	PO BOX 325 6 CHATHAM ST KINDERHOOK, NY 12106	8/1/2020	7/31/2025	1/5/2021	OSC	$75,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001651	WATERFRONT REVITALIZATION CZM	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON, NY 14092	5/1/2020	4/30/2025	1/7/2021	OSC	$345,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001652	WATERFRONT REVITALIZATION CZM	LYSANDER TOWN OF	8220 LOOP RD BALDWINSVILLE, NY 13027	5/1/2021	4/30/2026	2/2/2023	OSC	$120,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001653	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2019	3/31/2024	6/11/2021	OSC	$827,829.00	$0.00	$729,609.64
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001654	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2026	5/6/2021	OSC	$1,062,500.00	$16,065.00	$16,065.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001655	WATERFRONT REVITALIZATION CZM	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB, NY 12852	3/1/2021	2/28/2026	2/12/2021	OSC	$1,151,281.00	$72,678.30	$94,412.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001657	WATERFRONT REVITALIZATION CZM	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	6/1/2020	5/31/2025	12/3/2020	OSC	$372,125.00	$0.00	$71,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001658	WATERFRONT REVITALIZATION CZM	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	8/1/2020	7/31/2025	12/24/2020	OSC	$72,250.00	$11,568.07	$11,568.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001659	WATERFRONT REVITALIZATION	OSWEGO TOWN OF	2320 COUNTY RTE 7 OSWEGO, NY 13126	9/1/2020	8/31/2025	8/26/2021	OSC	$56,250.00	$0.00	$43,134.33
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001660	WATERFRONT REVITALIZATION CZM	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	7/1/2020	6/30/2025	12/30/2020	OSC	$85,000.00	$0.00	$77,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001661	WATERFRONT REVITALIZATION CZM	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	7/1/2020	6/30/2025	1/22/2021	OSC	$2,000,000.00	$1,145,463.03	$1,150,730.73
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001662	WATERFRONT REVITALIZATION CZM	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	4/1/2019	3/31/2024	12/24/2020	OSC	$168,595.00	$7,507.75	$20,308.35
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001663	WATERFRONT REVITALIZATION CZM	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/1/2020	3/31/2025	12/3/2020	OSC	$109,965.00	$0.00	$73,864.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001664	WATERFRONT REVITALIZATION	PORT JEFFERSON INCORPORATED VILLAGE OF	121 WEST BROADWAY PORT JEFFERSON, NY 11777-1313	6/1/2020	5/31/2025	5/4/2021	OSC	$82,500.00	$17,850.00	$17,850.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001665	WATERFRONT REVITALIZATION CZM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2021	6/30/2026	11/6/2020	OSC	$375,000.00	$67,442.80	$86,632.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001666	WATERFRONT REVITALIZATION CZM	SAG HARBOR VILLAGE OF	PO BOX 660 SAG HARBOR, NY 11963-0015	4/1/2019	3/31/2024	3/29/2022	OSC	$1,500,000.00	$0.00	$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001667	WATERFRONT REVITALIZATION CZM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	7/1/2020	6/30/2025	12/29/2020	OSC	$948,884.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001668	WATERFRONT REVITALIZATION CZM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	8/1/2020	7/31/2025	6/25/2021	OSC	$52,500.00	$21,330.23	$44,355.19
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001671	WATERFRONT REVITALIZATION	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE, NY 12485	12/1/2019	11/30/2024	8/20/2021	OSC	$1,300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001672	WATERFRONT REVITALIZATION	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS, NY 13160-0099	4/1/2019	3/31/2024	11/12/2021	OSC	$486,506.00	$0.00	$451,371.66
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001675	WATERFRONT REVITALIZATION CZM	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591	6/1/2020	5/31/2025	12/24/2020	OSC	$150,000.00	$10,631.25	$105,225.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001676	BROWNFIELD OPPORTUNITY AREA	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	6/1/2020	5/30/2025	5/28/2021	OSC	$193,500.00	$2,225.73	$50,600.73
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001677	BROWNFIELD OPPORTUNITY AREA	CLAY TOWN OF	4401 STATE RTE 31 CLAY, NY 13041-8709	5/1/2020	4/30/2025	2/5/2021	OSC	$220,900.00	$0.00	$55,225.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001678	BROWNFIELD OPPORTUNITY AREA	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	4/1/2019	3/31/2024	1/26/2021	OSC	$155,250.00	$1,293.75	$139,741.29
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001679	BROWNFIELD OPPORTUNITY AREA	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE, NY 13329	7/1/2020	6/30/2025	12/29/2020	OSC	$138,600.00	$29,410.34	$137,339.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001680	BROWNFIELD OPPORTUNITY AREA	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	6/1/2020	5/30/2025	1/7/2021	OSC	$135,000.00	$45,225.00	$78,975.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001681	BROWNFIELD OPPORTUNITY AREA	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2022	12/31/2026	5/31/2022	OSC	$270,000.00	$4,023.84	$71,523.84
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001682	BROWNFIELD OPPORTUNITY AREA	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	6/1/2020	5/31/2025	12/29/2020	OSC	$122,825.00	$10,941.88	$41,648.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001683	BROWNFIELD OPPORTUNITY AREA	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	2/1/2022	1/31/2027	9/12/2022	OSC	$300,000.00	$35,247.02	$110,247.02
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001684	BROWNFIELD OPPORTUNITY AREA	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	5/1/2020	4/30/2025	12/14/2020	OSC	$300,000.00	$0.00	$265,497.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001685	2019 BROWNFIELD OPPORTUNITY AREA PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/1/2020	12/31/2024	2/11/2021	OSC	$225,000.00	$37,464.22	$202,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001686	BROWNFIELD OPPORTUNITY AREA	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	6/1/2020	5/31/2025	12/9/2020	OSC	$178,200.00	$0.00	$116,063.23
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001687	BROWNFIELD OPPORTUNITY AREA	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	4/1/2020	3/31/2025	1/26/2021	OSC	$188,164.00	$0.00	$47,041.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001688	BROWNFIELD OPPORTUNITY AREA	THE TOWN OF NORTH HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY	51 ORCHARD ST ROSLYN HEIGHTS, NY 11577	6/1/2020	5/31/2025	6/1/2021	OSC	$126,000.00	$62,864.59	$62,864.59
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001689	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2020	12/31/2024	3/18/2021	OSC	$1,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001690	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2020	12/31/2024	12/18/2020	OSC	$576,545.00	$0.00	$576,545.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001691	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	1/1/2020	12/31/2024	4/20/2021	OSC	$432,000.00	$57,659.26	$244,946.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001693	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	1/1/2020	12/31/2024	12/29/2020	OSC	$400,000.00	$11,441.61	$68,231.38
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001695	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WEST CARTHAGE VILLAGE OF	61 HIGH ST CARTHAGE, NY 13619	1/1/2020	12/31/2024	3/18/2021	OSC	$291,220.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001696	EFFICIENCY IMPROVEMENT GRANTS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2020	12/31/2024	8/6/2021	OSC	$217,735.00	$0.00	$217,735.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001697	EFFICIENCY IMPROVEMENT GRANTS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2020	12/31/2024	12/29/2020	OSC	$62,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001715	DOWNTOWN REVITALIZATION	BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	851 GRAND CONCOURSE RM 123 BRONX, NY 10451	1/1/2020	6/30/2024	11/27/2020	OSC	$227,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001717	TRAINING AND TECHNICAL ASSISTANCE FOR COMMUNITY ACTION AGENCIES	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084	1/1/2020	12/31/2024	5/1/2020	OSC	$1,750,000.00	$320,908.39	$1,294,079.34
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001718	BROWNFIELD OPPORTUNITY AREA	GREENWICH VILLAGE OF	6 ACADEMY ST GREENWICH, NY 12834-1051	5/1/2020	4/30/2025	5/11/2021	OSC	$200,000.00	$0.00	$180,262.58
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	3	C1001719	WHOLESALE ELECTRIC MARKET CONSULTING AND ADVOCACY SERVICES -SCOPE 1	PSM CONSULTING INC	PO BOX 1519 GUILDERLAND, NY 12084	7/1/2020	6/30/2025	8/24/2020	OSC	$481,375.00	$90,818.32	$305,045.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	3	C1001720	WHOLESALE ELECTRIC MARKET CONSULTING AND ADVOCACY SERVICES -SCOPES 2, 3, AND 4	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER, MA 01608	7/1/2020	6/30/2025	8/24/2020	OSC	$3,335,146.00	$440,465.10	$1,375,925.17
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001725	COMMUNITY SERVICE BLOCK GRANT	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005	7/1/2020	12/31/2023	9/9/2020	OSC	$280,000.00	$38,483.14	$239,965.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001726	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2020	12/31/2023	9/8/2020	OSC	$270,424.00	$27,644.91	$197,857.64
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001727	COMMUNITY SERVICE BLOCK GRANT	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	7/1/2020	12/31/2023	8/24/2020	OSC	$280,000.00	$33,202.17	$223,604.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001729	COMMUNITY SERVICE BLOCK GRANT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	7/1/2020	12/31/2023	8/21/2020	OSC	$280,000.00	$28,661.88	$227,363.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001730	COMMUNITY SERVICE BLOCK GRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	7/1/2020	12/31/2023	8/24/2020	OSC	$280,000.00	$44,457.49	$244,174.92
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001731	COMMUNITY SERVICE BLOCK GRANT	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	7/1/2020	12/31/2023	8/21/2020	OSC	$285,000.00	$75,812.46	$284,998.82
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001732	OFFICE OF NEW AMERICANS COMMUNITY NAVIGATOR PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	7/1/2020	12/31/2023	8/24/2020	OSC	$280,000.00	$32,825.98	$185,511.85
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001794	2021 LMI ANTI BIAS C1001974	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599	4/1/2021	3/31/2023	9/21/2022	AGENCY	$560,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001856	STUDENT LOAN CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2020	3/31/2023	9/28/2023	OSC	$250,000.00	$250,000.00	$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001857	SHIELD PROJECT PILOT PROGRAM	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530	5/1/2021	9/30/2023	6/25/2021	OSC	$100,000.00	$34,853.70	$99,967.12
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001867	DOWNTOWN REVITALIZATION	FRIENDS OF THE FRANK J LUDOVICO SCULPTURE TRAIL	1063 AMHERST ST BUFFALO, NY 14216	1/1/2022	12/31/2026	9/18/2023	OSC	$177,718.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001868	DOWNTOWN REVITALIZATION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	10/1/2021	9/30/2026	2/23/2022	OSC	$2,733,000.00	$250,812.50	$250,812.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001869	DOWNTOWN REVITALIZATION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	8/1/2022	7/31/2027	11/14/2022	OSC	$311,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001870	DOWNTOWN REVITALIZATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2022	12/31/2026	10/19/2022	OSC	$250,000.00	$7,462.00	$7,462.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001871	DOWNTOWN REVITALIZATION	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	10/1/2021	9/30/2026	3/30/2022	OSC	$5,015,000.00	$662,607.99	$662,607.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001872	DOWNTOWN REVITALIZATION	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	10/1/2021	9/30/2026	1/4/2022	OSC	$200,000.00	$10,905.00	$10,905.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001874	DOWNTOWN REVITALIZATION	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	12/1/2021	11/30/2026	5/23/2022	OSC	$819,500.00	$20,010.00	$20,010.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001875	DOWNTOWN REVITALIZATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/1/2022	11/30/2027	5/13/2022	OSC	$1,500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001876	DOWNTOWN REVITALIZATION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	1/1/2022	12/31/2026	10/18/2022	OSC	$4,015,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001877	DOWNTOWN REVITALIZATION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	1/1/2022	12/31/2026	10/18/2022	OSC	$1,500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001878	DOWNTOWN REVITALIZATION	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO, NY 13126	2/1/2022	1/31/2027	4/3/2023	OSC	$2,000,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001879	DOWNTOWN REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2022	3/31/2027	7/8/2022	OSC	$2,728,000.00	$173,524.97	$183,780.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001880	DOWNTOWN REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	5/1/2022	4/30/2027	6/30/2022	OSC	$573,248.00	$50,883.22	$50,883.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001881	DOWNTOWN REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2022	3/31/2027	6/30/2022	OSC	$500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001882	DOWNTOWN REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	2/1/2022	1/31/2027	2/17/2023	OSC	$180,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001883	DOWNTOWN REVITALIZATION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	2/1/2022	1/31/2027	2/18/2022	OSC	$4,595,000.00	$127,514.22	$127,514.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001884	DOWNTOWN REVITALIZATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	3/1/2022	2/28/2027	8/23/2022	OSC	$2,675,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001885	DOWNTOWN REVITALIZATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	3/1/2022	2/28/2027	8/23/2022	OSC	$875,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001886	DOWNTOWN REVITALIZATION	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY, NY 12305	12/1/2021	11/30/2026	10/19/2022	OSC	$1,110,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001887	DOWNTOWN REVITALIZATION	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY, NY 12305	12/1/2021	11/30/2026	7/21/2022	OSC	$250,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001888	DOWNTOWN REVITALIZATION	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	9/1/2021	8/31/2026	5/13/2022	OSC	$324,000.00	$19,767.36	$19,767.36
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001889	DOWNTOWN REVITALIZATION	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	5/1/2022	4/30/2027	2/6/2023	OSC	$3,690,000.00	$76,822.76	$76,822.76
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001890	DOWNTOWN REVITALIZATION	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	9/1/2021	8/31/2026	5/12/2022	OSC	$533,082.00	$35,496.26	$35,496.26
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001891	DOWNTOWN REVITALIZATION	STATEN ISLAND CHAMBER OF COMMERCE FOUNDATION INC	STATEN ISLAND CHAMBER OF COMMERCE P.O. BOX 41277 STATEN ISLAND, NY 10304	6/1/2022	5/31/2027	11/4/2022	OSC	$600,000.00	$10,810.46	$10,810.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001892	DOWNTOWN REVITALIZATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	11/1/2021	10/31/2026	3/25/2022	OSC	$1,028,350.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001893	DOWNTOWN REVITALIZATION	UTICA PUBLIC LIBRARY	303 GENESSEE ST UTICA, NY 13501	1/1/2021	9/30/2026	3/30/2022	OSC	$101,900.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001907	OUTSIDE LEGAL COUNSEL FOR PERRY ET AL V. NYS ATHLETIC COMMISSION	GLEASON DUNN WALSH & OSHEA	300 GREAT OAKS BOULEVARD SUITE 321 ALBANY, NY 12203	5/1/2021	4/30/2026	12/10/2021	OSC	$825,000.00	$119,264.85	$391,655.35
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001908	ESOL OPPORTUNITY CENTER	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	10/1/2021	9/30/2024	10/6/2021	OSC	$242,400.00	$76,794.06	$190,481.28
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001909	ESOL OPPORTUNITY CENTER	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	10/1/2021	9/30/2024	8/9/2022	OSC	$242,400.00	$28,775.23	$81,842.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001910	ESOL OPPORTUNITY CENTER	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE, NY 11361	10/1/2021	9/30/2024	11/16/2021	OSC	$242,400.00	$20,200.00	$79,582.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001911	ESOL OPPORTUNITY CENTER	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	10/1/2021	9/30/2024	10/4/2021	OSC	$242,400.00	$68,402.51	$164,351.82
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001912	ESOL OPPORTUNITY CENTER	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2021	9/30/2023	1/6/2022	OSC	$161,600.00	$0.00	$64,256.77
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001913	ESOL OPPORTUNITY CENTER	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	10/1/2021	9/30/2024	3/25/2022	OSC	$242,400.00	$79,368.06	$192,755.06
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001914	ESOL OPPORTUNITY CENTER	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	10/1/2021	9/30/2024	10/7/2021	OSC	$242,400.00	$77,831.40	$194,294.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001915	ESOL OPPORTUNITY CENTER	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	10/1/2021	9/30/2024	2/16/2022	OSC	$240,000.00	$116,443.95	$136,443.95
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001916	ESOL OPPORTUNITY CENTER	CHINATOWN MANPOWER PROJECT INC	55 CHRYSTIE STREET, 2ND FLOOR NEW YORK, NY 10002	10/1/2021	9/30/2024	1/31/2022	OSC	$242,400.00	$69,127.22	$109,527.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001917	ESOL OPPORTUNITY CENTER	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2021	9/30/2024	1/10/2022	OSC	$242,400.00	$36,395.05	$92,694.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001918	ESOL OPPORTUNITY CENTER	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	10/1/2021	9/30/2024	9/29/2021	OSC	$242,400.00	$68,393.23	$163,926.27
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001919	ESOL OPPORTUNITY CENTER	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2021	9/30/2024	3/8/2022	OSC	$242,400.00	$76,730.75	$184,969.73
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001920	ESOL OPPORTUNITY CENTER	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	10/1/2021	9/30/2024	3/24/2022	OSC	$242,400.00	$65,461.27	$182,188.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001921	QUALITY BOND ACT PROGRAM	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	10/1/2021	9/30/2023	8/2/2022	OSC	$161,600.00	$8,462.57	$62,097.54
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001922	ESOL OPPORTUNITY CENTER	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN, NY 11209-1608	10/1/2021	9/30/2024	7/26/2022	OSC	$242,400.00	$81,761.10	$194,040.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001926	ADD ESERVICE OF PROCESS FUNCTIONALITY TO EXISTING BACKEND DOS SYSTEM	PCC TECHNOLOGY INC	100 NORTHFIELD DR STE 300A WINDSOR, CT 06095	2/1/2022	2/28/2025	3/3/2022	OSC	$4,295,310.00	$1,127,070.83	$2,432,070.83
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001935	IMMIGRATION LEGALIZATION ASSISTANCE	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	1/1/2022	12/31/2023	1/4/2022	OSC	$10,427,083.00	$1,802,838.36	$4,154,060.58
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001936	IMMIGRATION LEGALIZATION ASSISTANCE	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	1/1/2022	12/31/2024	3/30/2022	OSC	$10,427,083.00	$1,500,474.51	$2,851,784.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001937	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	1/1/2022	12/31/2024	3/7/2022	OSC	$1,375,000.00	$425,760.69	$620,791.55
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001938	IMMIGRATION LEGALIZATION ASSISTANCE	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN, NY 111232	1/1/2022	12/31/2023	2/9/2022	OSC	$645,883.00	$232,490.00	$482,489.78
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001939	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	1/1/2021	12/31/2023	9/9/2022	OSC	$176,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001940	NORTHERN BORDER REGIONAL COMMISION BROADBAND	CENTRAL NEW YORK REGIONAL PLANNING AND D EVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	1/1/2021	12/31/2023	10/2/2023	OSC	$132,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001941	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	1/1/2021	12/31/2023	6/12/2023	OSC	$176,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001942	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST ROCHESTER, NY 14614	1/1/2021	12/31/2023	1/27/2023	OSC	$308,000.00	$22,756.21	$22,756.21
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001944	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE, NY 12845	1/1/2021	12/31/2023	3/29/2022	OSC	$220,000.00	$16,512.81	$18,695.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001945	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	MOHAWK VALLEY ECONOMIC DEV DIST INC	PO BOX 69 MOHAWK, NY 13407-0069	1/1/2021	12/31/2023	5/13/2022	OSC	$176,000.00	$154,515.61	$154,515.61
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001947	2021 LMI ANTI BIAS C1001947	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005	4/1/2021	3/31/2023	3/17/2022	AGENCY	$3,333,000.00	$2,499,750.00	$3,333,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001967	VIRTUAL ONA NATURALIZATION ASSISTANCE	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	2/1/2022	1/31/2024	10/7/2022	OSC	$450,000.00	$145,162.54	$259,005.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001969	2021 LMI ANTI - BIAS C1001969	ADHIKAAR FOR HUMAN RIGHTS AND SOCIAL JUS	7107 WOODSIDE AVE 1ST FL WOODSIDE, NY 11377	4/1/2021	3/31/2023	12/13/2022	AGENCY	$250,000.00	$0.00	$62,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001971	2021 ANTI BIAS CRIME C1001971	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	4/1/2021	3/31/2023	6/6/2022	AGENCY	$516,000.00	$225,986.52	$515,999.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001974	2021 LMI ANTI BIAS C1001974	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599	4/1/2021	3/31/2023	9/28/2022	AGENCY	$560,000.00	$305,753.99	$516,135.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001977	2021 LMI ANTI BIAS C1001977	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	4/1/2021	3/31/2023	8/23/2022	AGENCY	$280,000.00	$207,600.00	$277,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001978	C1001978 2021 ANTI BIAS	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	4/1/2021	3/31/2023	10/14/2022	AGENCY	$280,000.00	$0.00	$70,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001979	2021 LMI ANTI BIAS C1001979	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002	4/1/2021	3/31/2023	8/23/2022	AGENCY	$280,000.00	$36,804.31	$280,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001981	2021 ANTI BIAS CRIMES C1001981	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	4/1/2021	3/31/2023	5/5/2022	AGENCY	$280,000.00	$210,000.00	$280,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001982	2021 LMI ANTI BIAS C1001982	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE, NY 11361	4/1/2021	3/31/2024	12/22/2022	AGENCY	$250,000.00	$186,190.09	$248,690.09
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001984	2021 LMI ANTI BIAS C1001984	SAKHI FOR SOUTH ASIAN WOMEN	PO BOX 1333 CHURCH STREET STATION NEW YORK, NY 10008	4/1/2021	3/31/2023	3/17/2022	AGENCY	$280,000.00	$30,951.75	$279,999.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1001986	2021 LMI ANTI-BIAS C1001986	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	4/1/2021	3/31/2023	5/12/2022	AGENCY	$280,000.00	$209,598.15	$279,598.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002004	WATERFRONT REVITALIZATION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	8/1/2022	7/31/2027	11/14/2022	OSC	$603,772.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002005	WATERFRONT REVITALIZATION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	5/1/2022	4/30/2027	9/9/2022	OSC	$975,000.00	$31,658.17	$31,658.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002006	WATERFRONT REVITALIZATION	CAPE VINCENT VILLAGE OF	PO BOX 337 CAPE VINCENT, NY 13618-0337	11/1/2021	10/31/2026	10/12/2022	OSC	$750,000.00	$326,779.79	$326,779.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002007	WATERFRONT REVITALIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2022	8/31/2027	11/17/2022	OSC	$85,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002008	WATERFRONT REVITALIZATION	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	6/1/2022	5/31/2027	8/18/2022	OSC	$900,450.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002009	WATERFRONT REVITALIZATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/1/2022	11/30/2027	10/26/2022	OSC	$425,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002010	WATERFRONT REVITALIZATION	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	3/1/2022	2/28/2027	9/9/2022	OSC	$131,250.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002011	WATERFRONT REVITALIZATION	FAYETTE TOWN OF	1439 YELLOW TAVERN RD WATERLOO, NY 13165	9/1/2022	8/31/2027	12/28/2022	OSC	$168,750.00	$7,826.99	$7,826.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002012	WATERFRONT REVITALIZATION	GORHAM TOWN OF	PO BOX 224 GORHAM, NY 14461	6/1/2021	5/31/2026	10/17/2022	OSC	$187,500.00	$40,608.78	$40,608.78
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002013	WATERFRONT REVITALIZATION	HASTINGS TOWN OF	1134 US RT 11 CENTRAL SQUARE, NY 13036	3/1/2022	2/28/2027	2/21/2023	OSC	$76,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002014	WATERFRONT REVITALIZATION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	6/1/2022	5/31/2027	8/24/2022	OSC	$69,236.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002015	WATERFRONT REVITALIZATION	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT, NY 14818	9/1/2023	8/31/2028	10/2/2023	OSC	$582,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002017	WATERFRONT REVITALIZATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	6/1/2022	5/31/2027	12/28/2022	OSC	$1,280,661.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002018	WATERFRONT REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2022	5/31/2027	7/27/2022	OSC	$654,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002020	WATERFRONT REVITALIZATION	LAKEWOOD VILLAGE OF	20 W SUMMIT ST LAKEWOOD, NY 14750	2/1/2022	1/31/2027	9/6/2022	OSC	$456,200.00	$410,580.00	$410,580.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002021	WATERFRONT REVITALIZATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	5/1/2022	4/30/2027	12/23/2022	OSC	$60,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002022	WATERFRONT REVITALIZATION	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	6/1/2022	5/31/2027	12/28/2022	OSC	$450,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002023	WATERFRONT REVITALIZATION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON, NY 12547	7/1/2021	6/30/2026	9/6/2022	OSC	$560,027.00	$21,001.50	$21,001.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002024	WATERFRONT REVITALIZATION	MIDDLEPORT VILLAGE OF	PO BOX 186 MIDDLEPORT, NY 14105-0186	6/1/2022	5/31/2027	9/9/2022	OSC	$123,200.00	$8,989.08	$10,937.36
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002025	WATERFRONT REVITALIZATION	MONTOUR FALLS VILLAGE OF	PO BOX 812 MONTOUR FALLS, NY 14865-0812	7/1/2022	6/30/2027	12/23/2022	OSC	$78,562.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002026	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2027	3/28/2023	OSC	$363,163.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002027	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/1/2022	10/31/2027	10/13/2022	OSC	$409,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002028	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2027	12/12/2022	OSC	$2,500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002029	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/1/2022	11/30/2027	12/28/2022	OSC	$3,720,188.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002030	WATERFRONT REVITALIZATION	NORTHVILLE VILLAGE OF	PO BOX 153 NORTHVILLE, NY 12134	9/1/2022	8/31/2027	1/17/2023	OSC	$82,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002031	WATERFRONT REVITALIZATION	NORTHVILLE VILLAGE OF	PO BOX 153 NORTHVILLE, NY 12134	6/1/2022	5/31/2027	1/20/2023	OSC	$131,250.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002034	WATERFRONT REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2022	3/31/2027	3/30/2023	OSC	$1,092,928.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002035	WATERFRONT REVITALIZATION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	5/1/2022	4/30/2027	9/8/2022	OSC	$1,480,428.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002036	WATERFRONT REVITALIZATION	PLATTSBURGH TOWN OF	151 BANKER RD PLATTSBURGH, NY 12901	7/1/2022	6/30/2027	11/18/2022	OSC	$900,000.00	$712,897.42	$712,897.42
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002037	WATERFRONT REVITALIZATION	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174	10/1/2021	9/30/2026	10/17/2022	OSC	$104,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002038	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2022	3/31/2027	9/8/2022	OSC	$467,500.00	$39,272.16	$39,272.16
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002039	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2023	3/31/2028	6/1/2023	OSC	$935,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002040	WATERFRONT REVITALIZATION	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	5/1/2022	4/30/2027	11/22/2022	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002041	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	SAG HARBOR VILLAGE OF	PO BOX 660 SAG HARBOR, NY 11963-0015	4/1/2021	3/31/2026	1/17/2024	OSC	$279,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002042	WATERFRONT REVITALIZATION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	6/1/2022	5/31/2027	7/27/2022	OSC	$258,750.00	$50,477.38	$56,780.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002043	WATERFRONT REVITALIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	6/1/2022	5/31/2027	12/28/2022	OSC	$1,000,000.00	$209,724.67	$209,724.67
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002044	ESOL OPPORTUNITY CENTER	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	6/1/2022	5/31/2027	8/2/2022	OSC	$279,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002045	WATERFRONT REVITALIZATION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	4/1/2021	3/31/2026	11/23/2022	OSC	$337,492.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002046	WATERFRONT REVITALIZATION	URBANA TOWN OF	PO BOX 186 HAMMONDSPORT, NY 14840-0186	4/1/2022	3/31/2027	12/11/2023	OSC	$945,691.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002047	WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/1/2022	2/28/2027	10/25/2022	OSC	$251,838.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002048	WATERFRONT REVITALIZATION	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN, NY 14891	4/1/2022	3/31/2027	1/30/2023	OSC	$375,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002049	WATERFRONT REVITALIZATION	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	2/1/2022	1/31/2027	11/3/2022	OSC	$2,282,859.00	$407,765.16	$1,078,343.12
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002050	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	6/1/2022	5/31/2025	12/23/2022	OSC	$90,000.00	$19,675.72	$19,675.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002053	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BLACK BROOK TOWN OF	PO BOX 715 AUSABLE FORKS, NY 12912	9/1/2022	8/31/2025	12/23/2022	OSC	$53,100.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002054	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BOSTON TOWN OF	8500 BOSTON STATE RD BOSTON, NY 14025	6/1/2022	5/31/2025	12/23/2022	OSC	$63,000.00	$3,985.97	$3,985.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002056	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	8/1/2022	7/31/2025	12/16/2022	OSC	$80,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002058	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	10/1/2022	9/30/2025	12/20/2022	OSC	$100,000.00	$61,729.23	$61,729.23
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002061	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	6/1/2022	5/31/2025	12/23/2022	OSC	$100,000.00	$1,096.87	$1,096.87
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002062	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	8/1/2022	7/31/2025	12/23/2022	OSC	$67,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002063	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	9/1/2022	8/31/2025	12/23/2022	OSC	$99,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002064	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	JOHNSBURG TOWN OF	219 MAIN STREET NORTH CREEK, NY 12853	6/1/2022	5/31/2025	12/23/2022	OSC	$90,000.00	$3,480.30	$3,480.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002067	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775	6/1/2022	5/31/2025	12/20/2022	OSC	$58,500.00	$35,100.00	$52,650.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002068	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979	8/1/2022	7/31/2025	12/23/2022	OSC	$76,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002069	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	SCHROON TOWN OF	PO BOX 578 SCHROON LAKE, NY 12870	8/1/2022	7/31/2025	3/29/2023	OSC	$69,300.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002071	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	YORK TOWN OF	PO BOX 187 YORK, NY 14592-0187	6/1/2022	5/31/2025	12/23/2022	OSC	$54,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002072	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	8/1/2022	7/31/2025	3/9/2023	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002073	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569	6/1/2022	5/31/2025	12/7/2022	OSC	$71,691.00	$26,824.27	$26,824.27
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002074	BROWNFIELD OPPORTUNITY AREA	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY, NY 12210	4/1/2022	3/31/2027	2/15/2023	OSC	$300,000.00	$75,000.00	$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002075	BROWNFIELD OPPORTUNITY AREA	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	5/1/2022	4/30/2027	7/5/2022	OSC	$81,000.00	$61,869.59	$72,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002076	BROWNFIELD OPPORTUNITY AREA	BALLSTON SPA VILLAGE OF	66 FRONT ST BALLSTON SPA, NY 12020	4/1/2022	3/31/2027	8/8/2022	OSC	$153,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002077	BROWNFIELD OPPORTUNITY AREAS	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	5/1/2022	4/30/2027	8/8/2022	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002078	BROWNFIELD OPPORTUNITY AREA	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	4/1/2022	3/31/2027	10/18/2022	OSC	$148,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002079	BROWNFIELD OPPORTUNITY AREA	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC	256 WEST 153RD ST NEW YORK, NY 10039	1/1/2022	12/31/2026	1/26/2023	OSC	$299,970.00	$74,992.50	$74,992.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002080	BROWNFIELD OPPORTUNITY AREA	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	9/1/2022	8/31/2027	2/21/2023	OSC	$200,000.00	$27,004.50	$27,004.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002081	BROWNFIELD OPPORTUNITY AREA	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	6/1/2022	5/31/2027	8/8/2022	OSC	$180,000.00	$33,799.72	$33,799.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002082	BROWNFIELD OPPORTUNITY AREA	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	5/1/2022	4/30/2027	7/15/2022	OSC	$92,700.00	$92,700.00	$92,700.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002083	BROWNFIELD OPPORTUNITY AREA	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	8/1/2022	7/31/2027	10/14/2022	OSC	$293,291.00	$26,550.00	$26,550.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002085	BROWNFIELD OPPORTUNITY AREA	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2023	3/31/2028	8/14/2023	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002086	BROWNFIELD OPPORTUNITY AREA	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	3/1/2022	2/28/2027	7/19/2022	OSC	$75,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002087	BROWNFIELD OPPORTUNITY AREA	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA, NY 12302	5/1/2022	4/30/2027	11/21/2022	OSC	$200,000.00	$45,744.50	$45,744.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002088	BROWNFIELD OPPORTUNITY AREA	STATEN ISLAND ECONOMIC DEVELOPMENT CORP	201 EDWARD CURRY AVENUE SUITE 103 STATEN ISLAND, NY 10314	2/1/2022	1/31/2027	12/28/2022	OSC	$270,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002089	BROWNFIELD OPPORTUNITY AREA	VALLEY FALLS VILLAGE OF	11 CHARLES ST VALLEY FALLS, NY 12185	5/1/2022	4/30/2027	8/16/2022	OSC	$125,000.00	$70,169.24	$101,419.24
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002090	BROWNFIELD OPPORTUNITY AREA	WEBSTER VILLAGE OF	28 WEST MAIN ST WEBSTER, NY 14580	5/1/2022	4/30/2027	7/29/2022	OSC	$203,130.00	$75,901.03	$126,683.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002091	BROWNFIELD OPPORTUNITY AREA	WILNA TOWN OF	414 STATE ST CARTHAGE, NY 13619	6/1/2022	5/31/2027	8/19/2022	OSC	$180,000.00	$55,340.32	$55,340.32
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002092	IMMIGRATION LEGALIZATION ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2026	3/30/2022	OSC	$3,258,805.75	$638,228.25	$1,261,998.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002093	LGE EFFICIENCY IMPROVEMENT GRANTS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	1/1/2022	12/31/2026	7/18/2023	OSC	$800,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002095	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2022	12/31/2026	8/26/2022	OSC	$450,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002096	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	BARKER VILLAGE OF	PO BOX 298 BARKER, NY 14012-0298	1/1/2022	12/31/2026	8/26/2022	OSC	$400,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002097	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE, NY 12986	1/1/2022	12/31/2026	6/28/2022	OSC	$346,050.00	$46,766.11	$53,157.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002099	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2022	12/31/2026	10/17/2022	OSC	$243,000.00	$3,316.41	$3,316.41
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002100	LGE EFFICIENCY IMPROVEMENT GRANTS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2022	12/31/2026	3/22/2023	OSC	$103,522.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002101	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2022	12/31/2026	6/23/2022	OSC	$60,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002111	FINANCIAL RESTRUCTURING BOARD	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2021	3/31/2026	2/27/2023	OSC	$200,000.00	$200,000.00	$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002113	FINANCIAL RESTRUCTURING BOARD	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2021	3/31/2026	2/27/2023	OSC	$250,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002115	FINANCIAL RESTRUCTURING BOARD	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2019	3/31/2024	7/14/2023	OSC	$69,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002117	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2021	3/31/2026	7/10/2023	OSC	$3,745,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002124	FINANCIAL RESTRUCTURING BOARD	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2019	3/31/2024	2/17/2023	OSC	$550,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002125	FINANCIAL RESTRUCTURING BOARD	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2021	3/31/2026	10/25/2022	OSC	$950,000.00	$0.00	$950,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002126	BLUE CARBON SEAGRASS RESTORATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	4/1/2022	3/31/2027	12/28/2022	OSC	$1,300,000.00	$188,779.09	$188,779.09
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002138	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	5/1/2022	4/30/2024	6/13/2022	OSC	$204,300.00	$51,684.27	$102,149.91
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002139	STUDENT LOAN CONSUMER CARE ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2021	3/31/2023	6/16/2023	OSC	$250,000.00	$249,882.64	$249,882.64
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002143	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	5/1/2022	4/30/2024	5/27/2022	OSC	$900,000.00	$283,291.75	$358,291.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002144	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	5/1/2022	4/30/2024	5/27/2022	OSC	$900,000.00	$352,274.21	$427,274.21
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002145	IMMIGRATION LEGALIZATION ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2022	4/30/2024	12/2/2022	OSC	$600,000.00	$75,000.00	$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002146	IMMIGRATION LEGALIZATION ASSISTANCE	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	5/1/2022	4/30/2024	11/4/2022	OSC	$1,200,000.00	$462,914.86	$696,744.63
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002147	IMMIGRATION LEGALIZATION ASSISTANCE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	5/1/2022	4/30/2024	6/13/2022	OSC	$900,000.00	$281,691.47	$384,730.34
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002148	IMMIGRATION LEGALIZATION ASSISTANCE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	5/1/2022	4/30/2024	8/29/2022	OSC	$900,000.00	$281,245.79	$398,056.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002149	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	5/1/2022	4/30/2024	7/12/2022	OSC	$1,350,000.00	$356,116.75	$468,616.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002150	IMMIGRATION LEGALIZATION ASSISTANCE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	5/1/2022	4/30/2024	6/14/2022	OSC	$1,350,000.00	$409,272.47	$649,746.05
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002151	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	5/1/2022	4/30/2024	12/22/2022	OSC	$1,350,000.00	$300,126.91	$555,486.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002152	IMMIGRATION LEGALIZATION ASSISTANCE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	5/1/2022	4/30/2024	3/16/2023	OSC	$1,800,000.00	$796,333.18	$946,333.18
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002153	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	5/1/2022	4/30/2024	7/11/2022	OSC	$2,400,000.00	$521,319.84	$671,319.84
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002154	IMMIGRATION LEGALIZATION ASSISTANCE	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	5/1/2022	4/30/2024	1/19/2023	OSC	$1,800,000.00	$757,376.58	$988,127.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002155	IMMIGRATION LEGALIZATION ASSISTANCE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	5/1/2022	4/30/2024	6/14/2022	OSC	$1,800,000.00	$787,034.35	$1,129,850.03
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002156	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	5/1/2022	4/30/2024	10/28/2022	OSC	$358,400.00	$110,287.62	$180,596.48
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002157	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	5/1/2022	4/30/2024	10/24/2022	OSC	$358,400.00	$111,986.94	$157,777.44
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002158	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	5/1/2022	4/30/2024	11/1/2022	OSC	$358,400.00	$127,335.16	$182,132.34
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002159	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	5/1/2022	4/30/2024	10/25/2022	OSC	$358,400.00	$202,445.70	$285,568.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002160	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	5/1/2022	4/30/2024	10/24/2022	OSC	$358,400.00	$98,040.15	$165,713.12
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002161	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	5/1/2022	4/30/2024	12/22/2022	OSC	$358,400.00	$99,367.50	$157,049.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002162	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	5/1/2022	4/30/2024	12/22/2022	OSC	$358,400.00	$51,130.98	$79,130.98
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002163	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	5/1/2022	4/30/2024	10/20/2022	OSC	$358,400.00	$159,771.24	$241,929.71
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002164	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	5/1/2022	4/30/2024	10/25/2022	OSC	$358,400.00	$162,980.66	$228,762.33
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002165	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	MERCY CENTER INC	377 EAST 145TH ST BRONX, NY 10454-1006	5/1/2022	4/30/2024	12/14/2022	OSC	$358,400.00	$198,925.95	$240,439.68
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002166	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	5/1/2022	4/30/2024	12/22/2022	OSC	$358,400.00	$96,913.26	$124,913.26
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002167	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	5/1/2022	4/30/2024	11/17/2022	OSC	$358,400.00	$134,516.51	$200,696.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002168	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	5/1/2022	4/30/2024	2/2/2023	OSC	$358,400.00	$128,323.66	$181,678.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002169	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2022	4/30/2024	10/19/2022	OSC	$224,000.00	$28,000.00	$56,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002170	NEIGHBORHOOD- BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2022	4/30/2024	10/25/2022	OSC	$224,000.00	$28,000.00	$56,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002171	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	5/1/2022	4/30/2024	10/31/2022	OSC	$358,400.00	$95,986.77	$123,986.77
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002172	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2022	4/30/2024	11/16/2022	OSC	$224,000.00	$28,000.00	$56,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002173	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2022	4/30/2024	10/24/2022	OSC	$224,000.00	$28,000.00	$56,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002174	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	5/1/2022	4/30/2024	11/9/2022	OSC	$358,400.00	$184,192.34	$223,849.18
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002175	NEIGHBORHOOD-BASED OPPORTUNITY CENTER	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850	5/1/2022	4/30/2024	2/22/2023	OSC	$358,400.00	$149,873.45	$177,873.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002176	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	5/1/2022	4/30/2024	11/4/2022	OSC	$358,400.00	$186,985.75	$222,761.55
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002177	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355	5/1/2022	4/30/2024	3/14/2023	OSC	$358,400.00	$201,008.45	$229,008.45
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002178	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	5/1/2022	4/30/2024	10/31/2022	OSC	$358,400.00	$178,775.81	$238,057.89
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002179	COMMUNITY SERVICE BLOCK GRANT	RCC OF ST ALEXANDER & ST JOSEPH CHURCH	PO BOX 159 MORRISONVILLE, NY 12962	12/1/2022	11/30/2024	1/31/2023	OSC	$159,980.00	$78,857.98	$98,855.48
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002182	HICKSVILLE STREETSCAPE IMPROVEMENTS	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	3/1/2022	2/28/2027	12/29/2022	OSC	$2,890,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002183	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	5/1/2022	4/30/2024	1/20/2023	OSC	$1,350,000.00	$372,292.88	$559,076.73
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1002184	DRI AND NYF PROGRAM ASSISTANCE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/1/2022	10/31/2023	7/25/2022	OSC	$74,000.00	$73,999.75	$73,999.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C1002185	COMMUNITY SERVICES BLOCK GRANT REPORTING DATABASE	COMMUNITY NETWORKS CORPORATION	D/B/A COMMUNITY SOFTWARE GROUP 300 MAIN STREET WORCESTER, MA 01608	11/1/2022	6/30/2024	12/2/2022	OSC	$127,333.00	$127,333.00	$127,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002187	DOWNTOWN REVITALIZATION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	3/1/2022	7/31/2025	11/21/2023	OSC	$403,242.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002188	OFFICE FOR NEW AMERICANS OPPORTUNITY CENTER BROOME COUNTY	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	5/1/2022	4/30/2024	11/9/2022	OSC	$358,400.00	$108,288.37	$136,288.37
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002190	NEW YORK IMMIGRATION COALITION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	4/1/2022	3/31/2023	6/2/2023	OSC	$2,000,000.00	$1,999,998.00	$1,999,998.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002192	ROCKLAND COUNTY CODE ENFORCEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2023	8/19/2022	OSC	$250,000.00	$132,516.57	$249,943.07
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002195	PRO BONO IMMIGRATION ATTORNEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	11/1/2022	10/31/2024	3/16/2023	OSC	$1,200,000.00	$150,000.00	$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002196	PRO BONO IMMIGRATION ATTORNEY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	11/1/2022	10/31/2024	11/4/2022	OSC	$2,387,500.00	$972,708.43	$1,085,208.43
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002202	PURCHASE NEW GENERATOR FOR MATTYDALE FIRE DEPARTMENT	SALINA CONSOLIDATED FIRE DISTRICT NO 2	173 E MOLLOY RD MATTYDALE, NY 13211	7/1/2022	6/30/2023	1/9/2024	OSC	$65,000.00	$62,258.38	$62,258.38
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002206	SMALL BUSINESS COUNSELING	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2022	3/31/2023	6/20/2023	OSC	$75,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002221	NEW AMERICANS CAN CODE PROGRAM	ALBANY CAN CODE INC	75 TROY ROAD EAST GREENBUSH, NY 12061	9/1/2022	8/31/2024	12/12/2022	OSC	$245,699.00	$113,418.76	$113,418.76
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C1002234	COST SHARING AGREEMENT GREAT LAKES COASTAL WATERSHED ASSESSMENT STUDY	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278	9/28/2022	9/28/2026	10/11/2022	OSC	$365,170.00	$0.00	$3,445.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002235	AFGHAN LEGAL ASSISTANCE PROGRAM	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	10/1/2022	9/30/2023	3/9/2023	OSC	$462,750.00	$274,984.23	$274,984.23
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002236	AFGHAN LEGAL ASSISTANCE PROGRAM	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	10/1/2022	9/30/2023	2/6/2023	OSC	$358,500.00	$94,373.86	$183,998.86
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002237	AFGHAN LEGAL ASSISTANCE PROGRAM	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	10/1/2022	9/30/2023	6/7/2023	OSC	$254,250.00	$63,561.25	$63,561.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002238	AFGHAN LEGAL ASSISTANCE PROGRAM	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	10/1/2022	9/30/2023	1/27/2023	OSC	$254,250.00	$63,299.25	$126,861.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002239	AFGHAN LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	10/1/2022	9/30/2023	2/21/2023	OSC	$254,250.00	$28,435.01	$91,997.51
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002240	AFGHAN LEGAL ASSISTANCE PROGRAM	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	10/1/2022	9/30/2023	2/3/2023	OSC	$150,000.00	$66,993.02	$104,493.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002241	AFGHAN LEGAL ASSISTANCE PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2023	3/6/2023	OSC	$150,000.00	$0.00	$37,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002277	BILINGUAL COORDINATOR PILOT PROGRAM	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	2/1/2023	7/31/2024	3/14/2023	OSC	$200,000.00	$50,000.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002278	NYC LEGAL RESPONSE PROGRAM	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	10/1/2022	9/30/2024	11/8/2022	OSC	$2,333,333.00	$375,000.00	$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002279	NATIVE AMERICAN TRIBES	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC, NY 11950	3/1/2023	2/29/2024	6/22/2023	OSC	$125,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002280	NYC LEGAL RESPONSE PROGRAM	IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC	135 OCEAN PARKWAY . APT. 10F BROOKLYN, NY 11218	10/1/2022	9/30/2024	11/4/2022	OSC	$466,667.00	$107,732.42	$133,322.42
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002281	NYC LEGAL RESPONSE PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2024	11/29/2022	OSC	$800,000.00	$0.00	$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002283	WATERFRONT REVITALIZATION CZM	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	2/1/2023	1/31/2028	6/6/2023	OSC	$1,725,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002285	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2028	1/17/2024	OSC	$103,807.00	$14,244.52	$14,244.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002287	WATERFRONT REVITALIZATION	CAZENOVIA VILLAGE OF	90 ALBANY ST CAZENOVIA, NY 13035	3/1/2023	2/29/2028	1/10/2024	OSC	$64,875.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002288	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/1/2023	4/30/2028	1/9/2024	OSC	$193,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002289	WATERFRONT REVITALIZATION	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	3/1/2023	2/29/2028	8/12/2023	OSC	$75,000.00	$20,317.13	$20,317.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002291	WATERFRONT REVITALIZATION	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	6/1/2023	5/31/2028	1/9/2024	OSC	$85,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002292	WATERFRONT REVITALIZATION	MAYVILLE VILLAGE OF	PO BOX 188 MAYVILLE, NY 14757	6/1/2023	5/31/2028	10/5/2023	OSC	$675,000.00	$7,458.75	$7,458.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002293	WATERFRONT REVITALIZATION CZM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2028	3/6/2024	OSC	$1,144,103.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002295	WATERFRONT REVITALIZATION	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	10/1/2023	9/30/2028	10/3/2023	OSC	$130,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002299	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/1/2024	2/28/2029	1/9/2024	OSC	$3,000,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002303	WATERFRONT REVITALIZATION COSTAL ZONE MANAGEMENT	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	8/1/2023	7/31/2028	1/12/2024	OSC	$58,875.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002306	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	2/1/2023	1/31/2028	12/22/2023	OSC	$160,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002307	WATERFRONT REVITALIZATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	8/1/2023	7/31/2028	12/11/2023	OSC	$148,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002309	BROWNFIELD OPPORTUNITY AREA	BUFFALO URBAN DEVELOPMENT CORPORATION	95 PERRY ST STE 404 BUFFALO, NY 14203	11/1/2023	10/31/2028	3/18/2024	OSC	$87,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002313	BROWNFIELD OPPORTUNITY AREA	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	11/1/2023	10/31/2028	2/8/2024	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002314	BROWNFIELD OPPORTUNITY AREA	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	11/1/2023	10/31/2028	3/6/2024	OSC	$173,250.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002318	BROWNFIELD OPPORTUNITY AREA	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	10/1/2023	9/30/2028	3/1/2024	OSC	$297,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002321	BROWNFIELD OPPORTUNITY AREA	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2023	9/30/2028	3/5/2024	OSC	$112,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002323	BROWNFIELD OPPORTUNITY AREA	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2023	9/30/2028	3/1/2024	OSC	$135,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002324	BROWNFIELD OPPORTUNITY AREA	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	10/1/2023	9/30/2028	3/13/2024	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002326	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BETHEL TOWN OF	PO BOX 300 WHITE LAKE, NY 12786-0300	7/1/2023	6/30/2026	11/20/2023	OSC	$80,460.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002327	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	2/1/2023	1/31/2026	1/11/2024	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002328	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	7/1/2023	6/30/2026	1/9/2024	OSC	$50,014.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002334	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CHAUTAUQUA TOWN OF	2 ACADEMY ST MAYVILLE, NY 14757	7/1/2023	6/30/2026	1/30/2024	OSC	$76,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002335	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CHESTERFIELD TOWN OF	PO BOX 456 KEESEVILLE, NY 12944-0456	9/1/2023	8/31/2026	1/9/2024	OSC	$63,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002336	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	11/1/2023	10/31/2026	12/5/2023	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002337	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	9/1/2023	8/31/2026	12/26/2023	OSC	$74,700.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002339	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355	10/1/2023	9/30/2026	12/4/2023	OSC	$67,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002343	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	11/1/2023	10/31/2026	3/19/2024	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002345	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	11/1/2023	10/31/2026	1/9/2024	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002347	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	9/1/2023	8/31/2026	12/5/2023	OSC	$98,916.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002349	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	NORTHPORT VILLAGE OF	224 MAIN ST NORTHPORT, NY 11768	7/1/2023	6/30/2026	12/5/2023	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002350	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	OLIVE TOWN OF	PO BOX 180 WEST SHOKAN, NY 12494-0180	5/1/2023	4/30/2026	11/21/2023	OSC	$54,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002351	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2023	9/30/2026	1/9/2024	OSC	$63,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002357	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	11/1/2023	10/31/2026	1/9/2024	OSC	$90,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002358	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	11/1/2023	10/31/2026	1/8/2024	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002359	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	WINDHAM TOWN OF	PO BOX 96 HENSONVILLE, NY 12439	10/1/2023	9/30/2026	1/8/2024	OSC	$72,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C1002360	MAIL SORTING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2024	1/25/2023	OSC	$99,470.06	$38,733.14	$38,733.14
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002363	CELL ED FUNDING	CELL ED INC	855 EL CAMINO REAL SUITE 13A-212 PALO ALTO, CA 94301	1/1/2023	12/31/2023	5/30/2023	OSC	$100,000.00	$75,000.00	$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002364	CAREER PATHWAYS	UPWARDLY GLOBAL	505 8TH AVE STE 1100 NEW YORK, NY 10018	2/1/2023	1/31/2024	3/13/2023	OSC	$130,000.00	$72,530.81	$105,030.81
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002365	CAREER PATHWAYS	UPWARDLY GLOBAL	505 8TH AVE STE 1100 NEW YORK, NY 10018	2/1/2023	1/31/2024	3/13/2023	OSC	$130,000.00	$52,634.11	$85,134.11
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002366	CAREER PATHWAYS	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	2/1/2023	1/31/2024	3/2/2023	OSC	$130,000.00	$45,582.29	$78,082.29
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002367	CAREER PATHWAYS	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	2/1/2023	1/31/2024	3/2/2023	OSC	$130,000.00	$43,855.84	$76,355.84
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002368	CAREER PATHWAYS	UPWARDLY GLOBAL	505 8TH AVE STE 1100 NEW YORK, NY 10018	2/1/2023	1/31/2024	3/23/2023	OSC	$570,000.00	$276,685.00	$419,185.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002369	CAREER PATHWAYS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	2/1/2023	1/31/2025	3/3/2023	OSC	$260,000.00	$73,587.16	$106,087.16
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002370	CAREER PATHWAYS	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	2/1/2023	1/31/2024	5/31/2023	OSC	$111,970.00	$64,477.65	$64,477.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002371	CAREER PATHWAYS	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	2/1/2023	1/31/2024	3/27/2023	OSC	$130,000.00	$15,790.64	$48,290.64
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002372	OPERATING EXPENSES TO SUPPORT SERVICES AND EXPENSES RELATED TO CODES ENFORCEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2024	1/5/2024	OSC	$250,000.00	$108,792.03	$108,792.03
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002373	LGE EFFICIENCY IMPROVEMENT GRANTS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2027	6/23/2023	OSC	$400,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002375	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2027	12/27/2023	OSC	$990,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002376	LGE EFFICIENCY IMPROVEMENT GRANTS	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE, NY 14480-0396	1/1/2023	12/31/2027	10/6/2023	OSC	$450,000.00	$439,377.70	$439,377.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002381	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$104,143.30	$104,143.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002382	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	LOCAL OFFICE LANDSCAPE AND URBAN DESIGN	200 10TH STREET 4TH FL BROOKLYN, NY 11215	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$113,433.70	$113,433.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002383	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	URBAN STRATEGIES INC	197 SPADINA AVE SUITE 600 TORONTO, ON M5N 1L7	1/1/2023	12/31/2027	7/7/2023	OSC	$1,500,000.00	$209,017.90	$209,017.90
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002384	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	BJH ADVISORS LLC	25 PARK PLACE 2ND FLOOR NEW YORK, NY 10007	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$300,957.49	$300,957.49
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002385	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	NELSON POPE & VOORHIS LLC	70 MAXESS ROAD MELVILLE, NY 11747	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$126,351.10	$126,351.10
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002386	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607	1/1/2023	12/31/2027	8/17/2023	OSC	$1,500,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002387	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	CAMIROS LTD	411 S WELLS STREET STE. 400 CHICAGO, IL 60607	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$227,806.74	$227,806.74
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002388	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	METROPOLITAN URBAN DESIGN WORKSHOP LLC	58 MASPETH AVENUE APT 4D BROOKLYN, NY 11211	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$300,000.00	$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002389	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	SWBR ARCHITECTURE ENGINEERING & LANDSCAPE ARCHITECTURE DPC	387 E MAIN ST ROCHESTER, NY 14604	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$153,577.15	$153,577.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002390	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2023	12/31/2027	3/29/2023	OSC	$1,500,000.00	$66,789.22	$66,789.22
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002391	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2023	12/31/2027	7/18/2023	OSC	$3,250,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002392	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	BURO HAPPOLD CONSULTING ENGINEERS PC	100 BROADWAY FL 23 NEW YORK, NY 10005	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$404,711.65	$404,711.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002393	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$80,987.16	$80,987.16
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002394	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	BUCKHURST FISH & JACQUEMART INC	115 FIFTH AVE 3RD FLOOR NEW YORK, NY 10003	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$286,264.72	$286,264.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002395	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$375,156.11	$375,156.11
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002396	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY, NY 12205	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$337,785.72	$337,785.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002397	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	1/1/2023	12/31/2024	3/29/2023	OSC	$3,250,000.00	$219,453.06	$219,453.06
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002398	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	HR&A ADVISORS INC	99 HUDSON ST FL 3 NEW YORK, NY 10013	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$394,110.80	$394,110.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002399	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$158,567.65	$158,567.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002400	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2023	12/31/2027	3/29/2023	OSC	$3,250,000.00	$163,985.57	$163,985.57
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1002403	OUTSIDE LEGAL COUNSEL	LIPPES MATHIAS LLP	50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202-2216	11/1/2022	10/31/2024	9/29/2023	OSC	$120,000.00	$79,482.14	$79,482.14
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002467	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	6/1/2023	5/31/2024	2/13/2024	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002468	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	6/1/2023	5/31/2024	9/12/2023	OSC	$200,000.00	$50,000.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002469	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	6/1/2023	5/31/2024	9/11/2023	OSC	$200,000.00	$76,603.77	$76,603.77
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002470	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	6/1/2023	5/31/2024	8/30/2023	OSC	$195,000.00	$48,750.00	$48,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c1002471	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	6/1/2023	5/31/2024	9/7/2023	OSC	$175,000.00	$43,750.00	$43,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1002472	OUTSIDE LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	4/1/2023	3/31/2028	3/22/2024	OSC	$225,000.00	$1,658.25	$1,658.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1002477	LMI C1002477	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	4/1/2022	3/31/2024	9/11/2023	AGENCY	$3,333,333.00	$1,855,375.27	$1,855,375.27
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002479	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	5/1/2023	4/30/2024	8/9/2023	OSC	$100,000.00	$67,599.47	$67,599.47
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002480	MIGRANT ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	4/1/2023	9/30/2023	8/10/2023	OSC	$500,000.00	$311,451.65	$311,451.65
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002481	MIGRANT ASSISTANCE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	4/1/2023	9/30/2023	7/14/2023	OSC	$234,298.00	$214,318.97	$214,318.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002482	MIGRANT ASSISTANCE	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	4/1/2023	9/30/2023	8/4/2023	OSC	$125,000.00	$125,000.00	$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002483	MIGRANT ASSISTANCE	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	4/1/2023	9/30/2023	7/31/2023	OSC	$250,000.00	$246,849.55	$246,849.55
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002484	MIGRANT ASSISTANCE	RCC OF ST ALEXANDER & ST JOSEPH CHURCH	PO BOX 159 MORRISONVILLE, NY 12962	4/1/2023	9/30/2023	7/10/2023	OSC	$100,000.00	$99,943.75	$99,943.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002486	MIGRANT ASSISTANCE	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	4/1/2023	9/30/2023	6/28/2023	OSC	$100,000.00	$99,826.00	$99,826.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002490	NY FORWARD TECHNICAL ASSISTANCE	SUSTAINABLE PLANNING DESIGN LLC	67 WOODWARD AVE BUFFALO, NY 14214-2625	7/1/2023	1/31/2024	12/11/2023	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002491	LITERACY INITIATIVES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	8/1/2023	7/31/2024	12/8/2023	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002492	LITERACY INITIATIVES	QUALITAS OF LIFE FOUNDATION	1221 AVENUE OF THE AMERICAS , SUITE 43241H NY NEW YORK, NY 10020	8/1/2023	7/31/2024	12/11/2023	OSC	$100,000.00	$49,386.75	$49,386.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002493	LITERACY INITIATIVES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	8/1/2023	7/31/2024	1/25/2024	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002494	LITERACY INITIATIVES	ARIVA INC	69 EAST 167TH STREET BRONX, NY 10452	8/1/2023	7/31/2024	11/30/2023	OSC	$100,000.00	$59,855.80	$59,855.80
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002495	LITERACY INITIATIVES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	8/1/2023	7/31/2024	1/12/2024	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002496	LITERACY INITIATIVES	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	8/1/2023	7/31/2024	12/4/2023	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002497	LITERACY INITIATIVES	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	8/1/2023	7/31/2024	11/30/2023	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002498	LITERACY INITIATIVES	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	8/1/2023	7/31/2024	12/8/2023	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002499	LITERACY INITIATIVES	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	8/1/2023	7/31/2024	12/7/2023	OSC	$96,450.00	$24,112.50	$24,112.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002500	LITERACY INITIATIVES	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	8/1/2023	7/31/2024	12/1/2023	OSC	$40,651.00	$10,452.46	$10,452.46
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002501	LITERACY INITIATIVES	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	8/1/2023	7/31/2024	12/29/2023	OSC	$99,859.00	$33,447.29	$33,447.29
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1002503	LMI C1002503	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	4/1/2022	3/31/2024	9/14/2023	AGENCY	$3,333,333.00	$1,688,224.67	$1,688,224.67
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1002504	LMI 2022 C1002504	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005	4/1/2022	3/31/2024	9/11/2023	AGENCY	$1,400,000.00	$667,522.95	$667,522.95
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C1002505	LMI C1002505	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK, NY 10004	4/1/2022	3/31/2024	9/11/2023	AGENCY	$1,933,333.00	$960,532.73	$960,532.73
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002535	SMALL BUSINESS ASSISTANCE AND EDUCATIONAL PROGRAM	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2023	3/31/2024	1/8/2024	OSC	$75,000.00	$18,750.00	$18,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002545	EAST SHORE DRIVE PEDESTRIAN & BICYCLIST SAFETY CORRIDOR PROJECT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	4/1/2023	3/31/2024	2/16/2024	OSC	$50,500.00	$12,625.00	$12,625.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002571	COMMUNITY REORGANIZATION STUDY	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER, NY 14614	4/1/2023	3/31/2024	12/5/2023	OSC	$100,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000142	2000 EMERGENCY SERVICES REVOLV	BROAD CHANNEL VOLUNTEERS INC	15 NOEL RD BROAD CHANNEL, NY 11693	4/1/2000	3/31/2030	7/27/2000	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F000158	2000 EMERGENCY SERVICES REVOLV	SOUTH DAYTON VOLUNTEER FIRE COMPANY NO 1 INC	34 MAPLE ST PO BOX 88 SOUTH DAYTON, NY 14138-0088	4/1/2000	3/31/2030	3/12/2001	OSC	$125,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F010162	20001 EMERGENCY SERVICES REVOL	CLAYVILLE VILLAGE OF	2505 FOUNDRY PL CLAYVILLE, NY 13322	4/1/2001	3/31/2031	6/12/2001	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F010163	2001 EMERGENCY SERVICES REVOLV	LYNBROOK EMERGENCY MEDICAL CO NO	160 VINCENT AVE LYNBROOK, NY 11563	3/1/2001	3/31/2031	4/19/2001	OSC	$120,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F020182	2002 EMERGENCY SERVICES REVOLV	ESOPUS TOWN OF	PO BOX 700 PORT EWEN, NY 12466	10/22/2002	10/21/2032	10/25/2002	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F020191	2002 EMERGENCY SERVICES REVOLV	DEFERIET VOLUNTEER FIRE	PO BOX 157 DEFERIET, NY 13628	4/1/2002	3/31/2032	1/8/2003	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F020197	2002 EMERGENCY SERVICE REVOVLI	BELLMORE-MERRICK E.M.S., INC. INC	PO BOX 8 BELLMORE, NY 11710	4/1/2002	3/31/2032	2/18/2003	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F030219	2003 EMERGENCY SERVICES REVOLV	SPRING HILL COMMUNITY AMBULANCE CORPS INC	48 BRICK CHURCH RD SPRING VALLEY, NY 10977	4/1/2003	3/31/2023	10/23/2003	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F030220	2003 EMERGENCY SERVICES REVOLV	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	4/1/2003	3/31/2023	11/17/2003	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F030221	2003 EMERGENCY SERVICES REVOLV	WATERLOO VILLAGE OF	41 W MAIN ST WATERLOO, NY 13165	4/1/2003	3/31/2023	11/17/2003	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F030222	2003 EMERGENCY SERVICES REVOLV	LINCOLN VOLUNTEER FIRE DEPARTMENT	719 PLANK RD ONTARIO, NY 14519-9121	4/1/2003	3/31/2023	10/23/2003	OSC	$175,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F030226	2003 EMERGENCY SERVICES REVOLV	WOLCOTTSVILLE FIRE DEPT	6337 WOLCOTTSVILLE RD AKRON, NY 14001	4/1/2003	3/31/2023	1/22/2004	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F030231A	2004 EMERGENCY SERVICES REVOLV	VIRGIL FIRE DISTRICT	1195 W STATE RD CORTLAND, NY 13045	4/1/2003	3/31/2023	12/11/2012	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040234	2004 EMERGENCY SERVICES REVOLV	TOWN OF ESOPUS VOLUNTEER FIRE	PO BOX 910 PORT EWEN, NY 12466	4/1/2004	3/31/2024	8/2/2004	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F040238	2004 EMERGENCY SERVICES REV LO	BENTON VOLUNTEER FIREDEPARTMENT INC	932 RTE 14A PEN YAN, NY 14527	4/1/2004	3/31/2024	7/15/2004	OSC	$200,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040239	2004 EMERGENCY SERVICES REV LO	QUEENS VILLAGE HOLLIS BELLERO	PO BOX 290184 WETHERSFIELD, CT 06129	4/1/2004	3/31/2024	7/22/2004	OSC	$175,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F040245	2004 EMERGENCY SERVICES REV LO	ADAMS CENTER FIRE DISTRICT	C/O NEAL EDGAR CHAIRMAN PO BOX 397 ADAMS CENTER, NY 13606	4/1/2004	3/31/2024	7/19/2004	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F040248	2004 EMERGENCY SERVICES REV LO	DANNEMORA VILLAGE OF	PO BOX 566 40 EMMONS STREET DANNEMORA, NY 12929	4/1/2004	3/31/2024	7/19/2004	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040250	2004 EMERGENCY SERVICES REV LO	SLATERVILLE VOLUNTEER FIRE COMPANY INC	PO BOX 190 SLATERVILLE SPRINGS, NY 14881	4/1/2004	3/31/2024	11/30/2004	OSC	$71,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040256	2004 EMERGENCY SERVICES REV LO	ATHENS VILLAGE OF	2 FIRST ST ATHENS, NY 12015	4/1/2004	3/31/2024	2/17/2005	OSC	$125,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040257	2004 EMERGENCY SERVICES REVOLV	MALVERNE VOLUNTEER AMBULANCE CORP	PO BOX 43 MALVERNE, NY 11565	4/1/2004	3/31/2034	6/2/2005	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040258	2004 EMERGENCY SERVICES REV LO	SHORT TRACT FIRE	10355 COUNTY RTE 15 FILLMORE, NY 14735	4/1/2004	3/31/2024	12/3/2004	OSC	$80,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040263	2004 EMERGENCY SERVICES REV LO	ROTTERDAM FIRE DISTRCIT NO 4	PO BOX 77 PATTERSONVILLE, NY 12137	4/1/2004	3/31/2024	3/31/2005	OSC	$187,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040264	2004 EMERGENCY SERVICES REVOLV	WEST SPARTA VOLUNTEER FIRE DEPARTMENT COMPANY NUMBER 1 INC	4451 RED SCHOOL RD DANSVILLE, NY 14437	4/1/2004	3/31/2024	3/31/2005	OSC	$94,721.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040267	2004 EMERGENCY SERVICES REV LO	CORONA COMMUNITY VOLUNTEER AMBULANCE CORPS INC	104-38 47TH AVE CORONA, NY 11368	4/1/2004	3/31/2034	3/31/2005	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F040268	2004 EMERGENCY SERVICES REV LO	RICHMONDVILLE VOL EMERGENCY SQUAD INC	PO BOX 290184 WETHERSFIELD, CT 06129	4/1/2004	3/31/2034	3/31/2005	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050278	2005 EMERGENCY SERVICES REV LO	HOPE VOLUNTEER FIRE CO	PO BOX 645 NORTHVILLE, NY 12134	4/1/2005	3/31/2025	10/7/2005	OSC	$159,695.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050279	2005 EMERGENCY SERVICES REV LO	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON, NY 13901-1899	8/11/2005	8/6/2025	8/12/2005	OSC	$82,465.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050280	2005 EMERGENCY SERVICES REV LO	FLEMING FIRE DEPT 1	6063 W LAKE RD PO BOX 595 AUBURN, NY 13021	8/31/2005	6/20/2025	8/31/2005	OSC	$210,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050284	2005 EMERGENCY SERVICES REV LO	TOWN OF CLAYTON FIRE DISTRICTDEPARTMENT	PO BOX 237 CLAYTON, NY 13624	6/21/2005	6/20/2025	8/25/2005	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050293	2005 EMERGENCY SERVICES REV LO	RESCUE HOOK LADDER AND BUCKETCOMPANY NO 1	PO BOX 734 LYNBROOK, NY 11563	3/1/2006	2/28/2036	6/30/2006	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050301	2005 EMERGENCY SERVICES REV LO	WALLKILL VOLUNTEER AMB CORP	8610 MAIN ST WILLIAMSVILLE, NY 14221	6/16/2006	6/15/2026	6/16/2006	OSC	$80,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050302	2005 EMERGENCY SERVICES REV LO	CEDAR GROVE FIRE COMPANY	PO BOX 422 SAUGERTIES, NY 12477	3/1/2006	2/28/2026	5/26/2006	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050306	2005 EMERGENCY SERVICES REVOLV	DAYTON VOLUNTEER FIRE COMPANY INC	9512 RT 62 GOWANDA, NY 14070	4/1/2005	3/31/2025	3/6/2007	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F050307	2005 EMERGENCY SERVICES REV LO	NORTH AMHERST VOL FIRE COMPANY	2200 TONAWANDA CREEK RD AMHERST, NY 14228	3/1/2006	2/28/2026	9/11/2006	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F060312	2006 EMERGENCY SERVICES REVOLV	LEROY FIRE DISTRICT	4 CLAY ST LEROY, NY 14482	5/14/2007	5/13/2027	5/14/2007	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F060319	2006 EMERGENCY SERVICES REVOLV	SCHO-WRIGHT AMBULANCE SERVICE INC	POB 325388 MAIN ST SCHOHARIE, NY 12157	5/4/2007	5/3/2037	5/4/2007	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F060328	2006 EMERGENCY SERVICES REVOLV	SOUTH BAY FIRE DEPT INC	8819 CICERO CENTER RD CICERO, NY 13039	3/7/2007	3/31/2027	4/22/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F060329	2006 EMERGENCY SERVICES REVOLV	BRUNSWICK FIRE CO 1	556 HOOSICK RD TROY, NY 12180	3/7/2007	3/6/2027	9/13/2007	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F070330	2007 EMERGENCY SERVICES REV LO	VOLUNTEER HEART RESUSCITATION UNIT AND AMBULANCE CORPS	PO BOX 060252 STATEN ISLAND, NY 10306	11/16/2007	11/15/2037	3/28/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F070333	2007 EMERGENCY SERVICES REV LO	SANDY CREEK VILLAGE OF	PO BOX 240 SANDY CREEK, NY 13145-0240	11/16/2007	11/15/2027	1/14/2008	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F070337	EMERGENCY SERVICE LOAN AGREEME	GENERAL SCHUYLER RESCUE SQUAD	PO BOX 111 SCHUYLERVILLE, NY 12871	11/16/2007	5/31/2027	2/19/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F070339	EMERGENCY SERVICES REV LOAN GA	GAINESVILLE RESCUE SQUAD	PO BOX 353 GAINESVILLE, NY 14066	11/16/2007	11/15/2027	1/18/2008	OSC	$120,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F070343	2007 EMERGENCY SERVICES REV LO	HILLCREST FIRE DEPARTMENT	1115 AVE B BINGHAMTON, NY 13901	11/16/2007	11/15/2027	2/5/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080345	2008 EMERGENCY SERVICES REVOLV	DANBY & WEST DANBY FIRE COMPANY	1780 DANBY RD ITHACA, NY 14850-9418	5/20/2008	5/19/2028	8/1/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F080349	REPAYMENT AGREEMENT EMERGENCY	CATON FIRE DISTRICT NO 1	1118 CANTON RD CORNING, NY 14830	5/20/2008	5/19/2039	8/1/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F080354	2008 EMERGENCY SERVICES REV LO	LYON MOUNTAIN FIRE DISTRICT	PO BOX 105 LYON MOUNTAIN, NY 12952	5/20/2008	5/19/2038	7/22/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080355	2008 EMERGENCY SERVICES REV LO	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	5/20/2008	5/19/2023	7/16/2008	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080359	2008 EMERGENCY SERVICES REVOLV	HORTONVILLE VOLUNTEER FIRE COMPANY INC	PO BOX 71 HORTENVILLE, NY 12745-0071	5/20/2008	5/19/2029	8/4/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080360	2008 EMERGENCY SERVICES REV LO	GOWANDA VOLUNTEER FIRE COMPANY	230 ALDRICH ST EXT GOWANDA, NY 14070	5/20/2008	5/19/2028	7/14/2008	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F080362	2008 EMERGENCY SERVICES REV LO	VERSAILLES VOLUNTEER FIRE COMPANY INC	11851 BUFFALO ST VERSAILLES, NY 14168	5/20/2008	5/19/2028	7/16/2008	OSC	$78,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080364	2008 EMERGENCY SERVICES REV LO	MECKLENBURG VOLUNTEER FIRE COMPANY INC	BOX 948 MECKLENBURGH, NY 14863	10/6/2008	10/5/2028	2/5/2009	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080366	2008 EMERGENCY SERVICES REV LO	NEW LONDON FIRE DISTRICT	PO BOX 1026 ROME, NY 13442	10/10/2008	10/9/2028	2/5/2009	OSC	$206,250.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080367	2008 EMERGENCY SERVICES REV LO	BANGOR VOLUNTEER FIRE COMPANY INC	2265 STATE ROUTE11 NORTH BANGOR, NY 12966	10/6/2008	10/7/2028	2/4/2009	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F080370	2008 EMERGENCY SERVICES REV LO	BRANT VOL FIRE CO NO 1 INC	1231 BLANT FARNHAM RD BRANT, NY 14027	10/6/2008	10/5/2028	2/5/2009	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F090373	2009 EMERGENCY SERVICES REVOLV	SPEEDSVILLE VOLUNTEER FIRE COMPANY	40 MILL RD BERKSHIRE, NY 13736	5/19/2009	5/19/2029	9/23/2009	OSC	$138,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F090374	2009 EMERGENCYSERVICES REVOLVI	TRI-VILLAGE VOLUNTEER	PO BOX 575 PRESTON HOLLOW, NY 12469	5/19/2009	5/18/2024	8/26/2009	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F090375	2009 EMERGENCY REVOLVING LOAN	FORESTVILLE VILLAGE OF	18 CHESTNUT ST FORESTVILLE, NY 14062	5/20/2009	5/19/2024	9/29/2009	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F090384	2009 EMERGENCY SERVICES REVOLV	LINCOLN VOLUNTEER FIRE DEPARTMENT	719 PLANK RD ONTARIO, NY 14519-9121	8/25/2009	8/24/2029	11/6/2009	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100386	2010 EMERGENCY SERVICES REVOLV	BIG FLATS VOLUNTEER FIRE COMPANY INC	PO BOX 28 BIG FLATS, NY 14814	5/12/2010	5/11/2025	1/11/2011	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100388	2010 EMERGENCY SERVICES REVOLV	RUTGERS ENGINE CO NO 1	PO BOX 85 JOHNSON, NY 10933	5/12/2010	5/11/2030	11/8/2010	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F100390	2010 EMERGENCY SERVICES REVOLV	LAKE PLEASANT VOLUNTEER FIRE DEPARTMENT INC	SOUTH SHORE RD PO BOX 545 LAKE PLEASANT, NY 12108	5/20/2010	5/19/2030	11/15/2010	OSC	$120,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F100391	2010 EMERGENCY SERVICES REVOLV	WATERVILLE AREA VOLUNTEERAMBULANCE CORP INC	PO BOX 4066 UTICA, NY 13504	5/20/2010	5/19/2030	11/17/2010	OSC	$91,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F100394	2010 EMERGENCY SERVICES REVOLV	HIGHLAND LAKE FIRE DEPT INC	PO BOX 65 HIGHLAND LAKE, NY 12743	5/12/2010	5/12/2040	11/4/2010	OSC	$250,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100395	2010 EMERGENCY SERVICES REVOLV	OTTO FIRE DISTRICT	PO BOX 42 OTTO, NY 14766	5/20/2010	5/19/2030	11/19/2010	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100396	2010 EMERGENCY SERVICES REVOLV	SOUTH DAYTON FIRE DISTRICT	34 MAPLE ST PO BOX 1 SOUTH DAYTON, NY 14138	5/20/2010	5/19/2030	11/17/2010	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100397	2010 EMERGENCY SERVICES REVOLV	SOUTH SENECA COMMUNITY VOLUNTEER AMBULANCE CORPS INC	PO BOX 726 NEW CUMBERLAND, PA 17070	1/26/2011	1/25/2031	6/6/2011	OSC	$262,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100398	2010 EMERGENCY SERVICES REVOLV	HASTINGS VOLUNTEER FIRE DEPARMENT INC	PO BOX 241 HASTINGS, NY 13076	1/26/2011	1/25/2031	5/10/2011	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100402	2010 EMERGENCY SERVICES REVOLV	BOSTON FIRE COMPANY	6746 MILL ST PO BOX 357 BOSTON, NY 14025	1/26/2011	1/25/2031	4/26/2011	OSC	$220,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F100406	2011 EMERGENCY SERVICES REVOLV	MILAN VOLUNTEER FIRE DEPT	900 RTE 199 MILAN, NY 12571-4730	6/22/2011	6/21/2026	11/18/2011	OSC	$150,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F110404	2011 EMERGENCY SERVICES REVOLV	GOLDEN GLOW VOLUNTEER FIRE COMPANY INC	PO BOX 3045 ELMIRA, NY 14905	5/20/2011	5/19/2031	11/18/2011	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F110407	2011 EMERGENCY SERVICES REVOLV	MONELL ENGINE COMPANY INC	89 EAST MAIN STREET WASHINGTONVILLE, NY 10992	6/22/2011	6/21/2026	11/18/2011	OSC	$65,700.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F110410	2011 EMERGENCY SERVICES REVOLV	BROAD CHANNEL VOLUNTEERS INC	15 NOEL RD BROAD CHANNEL, NY 11693	6/22/2011	6/21/2031	12/1/2011	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F110411	2011 EMERGENCY SERVICES REVOLV	WHITE SULPHUR SPRINGS VOLUNTEER FIRE DEPARTMENT	PO BOX 86 49 SHORE RD WHITE SULPHURSPRINGS, NY 12787	5/20/2011	5/19/2041	11/17/2011	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F110412	EMERGENCY SERVICES REVOLVING L	COMMUNITY FIRE AND RESCUE INC	321 STATE ROUTE 224 VAN ETTEN, NY 14889	10/26/2011	10/25/2026	1/11/2012	OSC	$286,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F110416	2011 EMERGENCY SERVICES REVOLV	SHELDON FIRE COMPANY INC	996 CENTERLINE ROAD STRYKERSVILLE, NY 14145	10/26/2011	10/26/2026	2/8/2012	OSC	$300,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F110417	2011 EMERGENCY SERVICES REVOLV	CASTILE VILLAGE OF	PO BOX 515 53 NORTH MAIN STREET CASTILE, NY 14427	10/26/2011	10/25/2031	1/4/2012	OSC	$225,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F960048	1996 EMERGENCY SERVICES LOAN A	ALEXANDRIA BAY VILLAGE OF	110 WALTON STREET ALEXANDRIA BAY, NY 13607	4/1/1996	3/31/2026	2/4/1997	OSC	$173,493.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F990133	1999 EMERGENCY SERVICES REVOLV	FORT ANN RESCUE SQUAD INC	PO BOX 237 FORT ANN, NY 12827	4/1/1999	3/31/2029	2/8/2000	OSC	$100,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	11/1/2022	8/31/2033	1/6/2023	OSC	$5,035,834.11	$90,191.12	$95,188.56
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002312	LEASE ONE COMMERCE PLAZA 99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	10/28/2020	OSC	$29,987,814.00	$2,174,860.28	$5,707,013.08
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002382	295 MAIN ST STES 807 & 821-847 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	8/1/2021	7/31/2031	3/18/2021	OSC	$806,729.00	$73,201.07	$199,817.83
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01640A	ASSIGNMENT 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401	6/22/2020	6/30/2023	2/18/2021	OSC	$25,509.63	$1,525.00	$22,459.63
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01710B	123 WILLIAM STREET NEW YORK NEW YORK	ARC NYC123WILLIAM LLC	106 YORK ROAD JENKINTOWN, PA 19046	3/27/2015	7/31/2027	9/14/2015	OSC	$22,124,466.74	$2,051,446.58	$15,056,671.98
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST PRICE	19	OC000044	COMPUTER OPERATORS, 73003, 23246, PS69640	INTEGRATED STAFFING CORP	PO BOX 4210 NH PORTSMOUTH, NH 03801	12/1/2022	3/31/2023	2/9/2023	OSC	$313,950.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	10	OC000059	WRITTEN TRANSLATION AND DESKTOP PUBLISHING SERVICES (STATEWIDE), 73003, 23253, PS69779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	12/22/2022	12/21/2024	2/3/2023	OSC	$900,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	21	OC000450	SWITCHBOARD OPERATORS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	6/15/2023	6/14/2025	7/28/2023	OSC	$1,946,880.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	23	OC000451	COMPUTER OPERATORS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	6/15/2023	6/14/2025	7/28/2023	OSC	$1,947,660.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	COMMODITY	BEST PRICE	1	OC000705	PUBLIC OUTREACH TOOL, 73600, 22802, PM67305	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	10/5/2023	10/6/2024	11/14/2023	OSC	$457,567.39	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OC000919	SECURITY GUARD SERVICES, REGION 1, 71001, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2026	2/2/2024	OSC	$258,362.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000699	PAYMENT OF INVOICE FOR SWITCHBOARD OPERATOR OVERTIME 73003, 23246, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	12/14/2021	6/6/2023	5/17/2023	OSC	$43,256.40	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000702	ADDITIONAL SWITCHBOARD OPERATOR SERVICES 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/1/2022	6/6/2023	5/18/2023	OSC	$18,080.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000836	ADDITIONAL RECEPTIONISTS HOURS, 73003, 23246, PS69640	INTEGRATED STAFFING CORP	PO BOX 4210 NH PORTSMOUTH, NH 03801	3/17/2023	11/30/2024	9/19/2023	OSC	$434,029.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	8	OCP000871	ADDITIONAL FUNDS FOR TRANSLATION SERVICES, 73003, 23253, PS69769	ERIKSEN TRANSLATIONS INC	360 COURT ST UNIT 37 BROOKLYN, NY 11231	6/14/2023	3/31/2024	11/2/2023	OSC	$24,095.72	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OP00019	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS FISCAL YEAR 2022-23 DUES	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	DBA UNIFORM LAW COMMISSION 111 N WABASH AVE STE 1010 CHICAGO, IL 60602	7/1/2022	6/30/2023	3/17/2023	OSC	$135,000.00	$0.00	$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OP00020	APPALACHIAN REGIONAL COMMISSION (ARC) MEMBERSHIP DUES FOR 10/1/22-9/30/23	ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	1666 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20009	10/1/2022	9/30/2023	3/17/2023	OSC	$122,000.00	$0.00	$122,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB125AB	19-OPD-12 PB125AB	STONE ENVIRONMENTAL INC	535 STONE CUTTERS WAY MONTPELIER, VT 05602	3/1/2022	2/29/2024	3/16/2022	AGENCY	$1,000,000.00	$263,509.56	$423,960.42
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN69178	PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/2/2022	6/30/2024	3/3/2022	AGENCY	$3,066,390.00	$930,942.97	$1,938,855.27
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00048GGA	18-CREG-41 T00048GGA	DIANA TOWN OF	PO BOX 460 HARRISVILLE, NY 13648-0460	4/1/2018	3/31/2023	12/17/2019	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000568	01-LGFRB-15 T1000568	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2018	3/31/2023	9/14/2020	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000927	2016 EPF T1000927	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT, NY 13618	6/1/2017	5/31/2023	10/24/2017	AGENCY	$20,000.00	$1,909.24	$19,909.24
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000936	2016 EPF T1000936	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	4/1/2018	3/31/2023	4/25/2018	AGENCY	$20,000.00	$12,000.00	$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000939	2016 LWRP T1000939	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	3/1/2018	2/29/2024	9/13/2018	AGENCY	$31,350.00	$0.00	$23,865.61
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000966	2016 EPF T1000966	SAG HARBOR VILLAGE OF	PO BOX 660 SAG HARBOR, NY 11963-0015	10/1/2017	9/30/2024	11/29/2017	AGENCY	$50,000.00	$4,051.25	$36,731.81
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1000978	16-LWRP-6 T1000978	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	10/1/2018	9/30/2023	12/21/2018	AGENCY	$50,000.00	$0.00	$49,633.30
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001082	LI 16-LWRP-17 T1001082	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	7/1/2018	6/30/2024	9/13/2018	AGENCY	$50,000.00	$8,400.00	$13,995.51
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001136	17-LGE-02 T1001136	ROSCOE SCHOOL DISTRICT	PO BOX 429 ROSCOE, NY 12776-0429	4/1/2017	3/31/2023	1/29/2019	AGENCY	$37,500.00	$0.00	$10,638.92
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001151	17-LWRP-3 T1001151	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH, NY 12834-1002	8/1/2018	7/31/2023	10/29/2018	AGENCY	$32,000.00	$0.00	$32,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001157	17-LWRP-3 T1001157	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	5/1/2018	4/30/2023	10/3/2018	AGENCY	$37,500.00	$0.00	$33,441.98
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001158	17-LWRP-3 T1001158	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2018	8/31/2023	11/19/2018	AGENCY	$30,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001178	17-LWRP-3 T1001178	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	9/1/2018	8/31/2023	12/21/2018	AGENCY	$49,500.00	$25,399.95	$49,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001188	15-MRF-27 T1001188	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2017	3/31/2023	5/9/2019	AGENCY	$44,150.00	$0.00	$7,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001211	ICC, INC. T1001211	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP 900 MONTCLAIR ROAD BIRMINGHAM, AL 35213	8/30/2018	8/15/2024	9/21/2018	AGENCY	$38,363.00	-$21.39	$38,341.61
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001308	18-LWRP-10 T1001308	CAZENOVIA VILLAGE OF	90 ALBANY ST CAZENOVIA, NY 13035	5/1/2019	4/30/2024	9/4/2019	AGENCY	$31,125.00	$0.00	$24,232.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001310	18-LWRP-10 T1001310	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	9/1/2019	8/31/2024	10/4/2019	AGENCY	$22,500.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001312	18-LWRP-10 T1001312	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	8/1/2019	7/31/2024	10/29/2019	AGENCY	$48,750.00	$34,611.03	$34,611.03
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001325	18-LWRP-10 T1001325	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617	5/1/2019	4/30/2024	11/18/2019	AGENCY	$45,000.00	$0.00	$25,103.17
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001348	18-LWRP-10 T1001348	SOMERSET TOWN OF	PO BOX 368 BARKER, NY 14012	5/1/2019	4/30/2024	8/29/2019	AGENCY	$36,450.00	$0.00	$23,102.80
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001351	18-LWRP-10 T1001351	TIVOLI VILLAGE OF	PO BOX 397 86 BROADWAY TIVOLI, NY 12583	9/1/2019	8/31/2024	10/29/2019	AGENCY	$49,875.00	$0.00	$5,883.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001371	18-LGE-19 T1001371	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2018	3/31/2023	3/16/2021	AGENCY	$22,500.00	$22,500.00	$22,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001372	18-LGE-19 T1001372	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2023	1/15/2020	AGENCY	$13,250.00	$0.00	$13,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001514	2022 LMI ONA SENATE T1001514	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2019	3/31/2023	9/28/2022	AGENCY	$10,000.00	$8,051.26	$8,051.26
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001515	2019 ONA LMI T1001515	EMERALD ISLE IMMIGRATION CENTER	59 26 WOODSIDE AVE WOODSIDE, NY 11377	4/1/2019	3/31/2023	1/20/2023	AGENCY	$20,000.00	$15,000.00	$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001516	LMI-T1001516	EMERALD ISLE IMMIGRATION CENTER	59 26 WOODSIDE AVE WOODSIDE, NY 11377	4/1/2019	6/30/2023	9/8/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001519	LOA T1001519	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	4/1/2019	3/31/2024	12/12/2023	AGENCY	$10,000.00	$2,500.00	$2,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001553	LMI-ONA SENATE T1001553	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2019	3/31/2023	8/18/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001554	2019 ONA SENATE T1001554	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS, NY 11375	4/1/2019	3/31/2023	11/28/2022	AGENCY	$20,000.00	$0.00	$5,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001555	2019 ONA SENATE T1001555	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	4/1/2019	3/31/2023	6/16/2022	AGENCY	$10,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001562	2019 LMI ONA SENATE T1001562	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	4/1/2019	3/31/2023	7/22/2022	AGENCY	$20,000.00	$0.00	$5,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001564	18-CREG-41 T1001564	BARNARD FIRE DISTRICT	3084 DEWEY AVE ROCHESTER, NY 14616-3799	4/1/2019	3/31/2024	4/14/2020	AGENCY	$37,498.00	$37,496.00	$37,496.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001565	19-CREG-38 T1001565	JOHNSTOWN TOWN OF	2753 STATE HIGHWAY 29 JOHNSTOWN, NY 12095	4/1/2019	3/31/2024	9/14/2020	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001603	19-DRI-53 T1001603	CENTRAL ISLIP CIVIC COUNCIL INC	68 WHEELER RD CENTRAL ISLIP, NY 11722	3/1/2020	2/28/2025	2/1/2021	AGENCY	$19,900.00	$0.00	$5,304.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001634	19-LWRP-11 T1001634	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	9/1/2020	8/31/2025	12/23/2020	AGENCY	$50,000.00	$20,150.10	$40,206.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001639	19-LWRP-11 T1001639	CAYUGA VILLAGE OF	PO BOX 313 CAYUGA, NY 13034-0313	4/1/2020	3/31/2025	1/4/2021	AGENCY	$48,750.00	$0.00	$42,722.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001645	19-LWRP-11 T1001645	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	1/1/2021	12/31/2025	12/10/2020	AGENCY	$48,750.00	$0.00	$10,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001646	19-LWRP-11 T1001646	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464	3/1/2020	2/28/2025	12/28/2020	AGENCY	$45,638.00	$0.00	$41,074.21
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001656	19-LWRP-11 T1001656	NEWFANE TOWN OF	2737 MAIN ST NEWFANE, NY 14108	2/1/2021	1/31/2026	2/23/2021	AGENCY	$45,000.00	$9,000.00	$15,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001669	19-LWRP-11 T1001669	SCHUYLERVILLE VILLAGE OF	35 SPRING STREET SCHUYLERVILLE, NY 12871	8/1/2020	7/31/2025	1/4/2021	AGENCY	$48,750.00	$0.00	$48,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001670	19-LWRP-11 T1001670	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	5/1/2020	4/30/2025	1/4/2021	AGENCY	$45,000.00	$0.00	$45,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001673	19-LWRP-11 T1001673	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	1/1/2021	12/31/2025	1/14/2021	AGENCY	$42,500.00	$36,750.00	$38,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001674	19-LWRP-11 T1001674	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	8/1/2020	7/31/2025	12/23/2020	AGENCY	$38,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001698	19-LGE-18 T1001698	NORTH HARMONY TOWN OF	PO BOX 167 STOW, NY 14785-0167	1/1/2020	12/31/2024	10/28/2020	AGENCY	$45,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001699	LMI-ONA SENATE T1001527	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2020	12/31/2024	8/18/2022	AGENCY	$37,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001699	19-LGE-18 T1001699	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2020	12/31/2024	8/26/2022	AGENCY	$37,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001700	19-LGE-18 T1001700	SCHENEVUS SCHOOL DISTRICT	159 MAIN ST SCHENEVUS, NY 12155-2010	1/1/2020	12/31/2024	9/14/2020	AGENCY	$25,000.00	$0.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001703	19-LGE-18 T1001703	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	1/1/2020	12/31/2024	11/12/2020	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001705	19-LGE-18 T1001705	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2020	12/31/2024	9/14/2020	AGENCY	$12,500.00	$0.00	$9,248.11
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001706	19-LGE-18 T1001706	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	1/1/2020	12/31/2024	12/23/2020	AGENCY	$10,000.00	$9,963.75	$9,963.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001708	19-CREG-38 T1001708	SCHODACK TOWN OF	265 SCHUURMAN RD CASTLETON, NY 12033	4/1/2019	3/31/2024	9/17/2020	AGENCY	$11,750.00	$0.00	$10,625.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001709	19-CREG-38 T1001709	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	4/1/2020	3/31/2023	7/12/2022	AGENCY	$50,000.00	$50,000.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001710	19-CREG-18 T1001710	VAN ETTEN TOWN OF	PO BOX 177 VAN ETTEN, NY 14889	4/1/2019	3/31/2023	8/19/2021	AGENCY	$49,995.00	$0.00	$49,995.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001711	18-CREG-38 T1001711	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	4/1/2019	3/31/2024	4/22/2021	AGENCY	$45,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001712	19-CREG-38 T1001712	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	4/1/2019	3/31/2024	7/28/2021	AGENCY	$45,930.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001713	19-CREG-38 T1001713	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	4/1/2019	3/31/2024	9/14/2020	AGENCY	$17,475.00	$0.00	$17,475.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001714	19-CREG-38 T1001714	MARBLETOWN TOWN OF	PO BOX 217 STONE RIDGE, NY 12484	4/1/2019	3/31/2024	9/14/2020	AGENCY	$25,000.00	$0.00	$24,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001782	20-ORES-19 T1001782	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2021	12/31/2023	7/26/2022	AGENCY	$48,000.00	$20,000.00	$48,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001854	EPF OCEANS T1001854	STONE ENVIRONMENTAL INC	535 STONE CUTTERS WAY MONTPELIER, VT 05602	5/1/2021	4/30/2023	7/7/2021	AGENCY	$27,284.00	$11,500.00	$27,284.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001864	BOCES T1001864	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	1/1/2022	12/31/2024	2/7/2022	AGENCY	$2,350.00	$475.00	$850.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001873	21-DRI-24 T1001873	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	10/1/2021	9/30/2026	12/30/2021	AGENCY	$50,000.00	$26,970.00	$26,970.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001906	BELLMORE T1001906	BELLMORE-MERRICK CENTRAL HIGH SCHOOL DISTRICT	1260 MEADOWBROOK RD NORTH MERRICK, NY 11566-1500	1/1/2022	12/31/2023	2/7/2022	AGENCY	$0.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001943	2021 LGE T1001943	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH, NY 12550-4667	1/1/2021	12/31/2023	9/8/2023	AGENCY	$44,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001949	21-ONA-42 T1001949	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	9/27/2021	9/26/2023	10/5/2021	AGENCY	$1,200,000.00	$0.00	$399,013.97
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001950	21-ONA-42 T1001950	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	9/27/2021	9/26/2023	10/5/2021	AGENCY	$6,125,000.00	$0.00	$2,295,576.60
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001951	21-ONA-42 T1001951	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	9/27/2021	9/26/2023	10/5/2021	AGENCY	$2,700,000.00	$0.00	$816,061.71
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001952	21-ONA-42 T1001952	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355	9/27/2021	9/26/2023	10/6/2021	AGENCY	$3,325,000.00	$0.00	$1,088,961.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001953	21-ONA-42 T1001953	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	9/27/2021	9/26/2023	10/5/2021	AGENCY	$4,250,000.00	$0.00	$1,423,840.61
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001954	21-ONA-42 T1001954	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/27/2021	9/26/2023	10/12/2021	AGENCY	$3,400,000.00	$109,270.71	$1,007,178.74
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001992	ANTI BIAS T1001992	WOMEN FOR AFGHAN WOMEN	158-24 73RD AVENUE FRESH MEADOWS, NY 11366	4/1/2021	3/31/2023	7/27/2022	AGENCY	$50,000.00	$0.00	$12,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1001997	2021 ANTI BIAS CRIMES T1001997	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	4/1/2021	3/31/2023	4/26/2022	AGENCY	$25,000.00	$18,749.70	$24,999.70
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002000	LMI T1002000	PACOLI NEW YORK INC	596 LARKFIELD RD NORTH PORT, NY 11731	4/1/2021	3/31/2024	9/6/2023	AGENCY	$40,000.00	$36,305.00	$36,305.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002019	21-LWRP-05 T1002019	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	7/1/2022	6/30/2027	1/6/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002051	21 OPDSG 18 T1002051	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009	8/1/2022	7/31/2025	12/21/2022	AGENCY	$49,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002052	21 OPDSG 18 T1002052	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	6/1/2022	5/31/2025	12/14/2022	AGENCY	$45,000.00	$9,115.79	$9,115.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002055	21-OPDSG-18 T1002055	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	1/1/2023	12/31/2025	3/20/2023	AGENCY	$40,000.00	$21,634.19	$21,634.19
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002057	21 OPDSG 18 T1002057	FORESTPORT TOWN OF	PO BOX 137 FORESTPORT, NY 13338	8/1/2022	7/31/2025	12/14/2022	AGENCY	$30,600.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002059	21-OPDSG-18 T1002059	GRANBY TOWN OF	820 COUNTY RTE 8 FULTON, NY 13069-4796	8/1/2022	7/31/2025	12/14/2022	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002060	21-OPDSG-18 T1002060	GROTON VILLAGE OF	143 CORTLAND ST PO BOX 100 GROTON, NY 13073	8/1/2022	7/31/2025	1/5/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002065	21-OPDSG-18 T1002065	KINGSBURY TOWN OF	210 MAIN ST HUDSON FALLS, NY 12839-1814	9/1/2021	8/31/2024	3/27/2023	AGENCY	$40,860.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002066	21 OPDSG 18 T1002057	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	6/1/2022	5/31/2025	12/14/2022	AGENCY	$40,000.00	$31,500.00	$31,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002070	21-OPDSG-18 T1002070	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE, NY 12913-0338	8/1/2022	7/31/2025	11/28/2022	AGENCY	$34,719.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002102	21-LGE-15 T1002102	ROSCOE SCHOOL DISTRICT	PO BOX 429 ROSCOE, NY 12776-0429	1/1/2022	12/31/2026	6/21/2022	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002103	21-LGE-15 T1002103	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2022	12/31/2026	8/26/2022	AGENCY	$32,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002104	21 LGE 15 T1002104	CANTON TOWN OF	60 MAIN ST CANTON, NY 13617	1/1/2022	12/31/2026	8/28/2023	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002105	21-LGE-15 T1002105	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2022	12/31/2026	6/10/2022	AGENCY	$20,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002106	21-LGE-15 T1002106	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	1/1/2022	12/31/2026	8/19/2022	AGENCY	$18,750.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002107	21-LGE-15 T1002107	CANISTEO TOWN OF	6 S MAIN ST CANISTEO, NY 14823-1129	1/1/2022	12/31/2026	7/11/2022	AGENCY	$15,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002114	21-FRB-51 T1002114	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2019	3/31/2024	3/27/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002129	21-CREG-48 T1002129	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	4/1/2021	3/31/2026	7/12/2022	AGENCY	$24,950.00	$0.00	$24,926.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002130	21-CREG-48 T1002130	SPENCER VILLAGE OF	MUNICIPAL BUILDING PO BOX 346 SPENCER, NY 14883	4/1/2020	3/31/2025	8/30/2022	AGENCY	$24,950.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002131	21-CREG-48 T1002131	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	4/1/2020	3/31/2025	8/19/2022	AGENCY	$24,950.00	$0.00	$24,950.00

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STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002132	21-CREG-48 T1002132	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639	4/1/2020	3/31/2025	6/13/2022	AGENCY	$50,000.00	$0.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002133	21-CREG-48 T1002133	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639	4/1/2020	3/31/2025	6/13/2022	AGENCY	$25,000.00	$0.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002180	21-CREG-48 T1002180	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	4/1/2021	3/31/2026	8/30/2022	AGENCY	$25,000.00	$0.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002181	LG CREG-22 T1002181	FORT JOHNSON VILLAGE OF	PO BOX 179 FORT JOHNSON, NY 12070-0179	4/1/2021	3/31/2026	8/19/2022	AGENCY	$12,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002189	22-DRI-19 T1002189	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	6/1/2022	5/31/2023	10/25/2022	AGENCY	$48,566.00	$30,000.00	$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002194	2022 LMI T1002194	BRIGHTON NEIGHBORHOOD ASSOCIATION	130 BRIGHTON BEACH AVE, SUITE 302 BROOKLYN, NY 11235	4/1/2022	3/31/2024	6/29/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002200	21-CREG-48 T1002200	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE, NY 12845	4/1/2022	3/31/2027	1/6/2023	AGENCY	$25,000.00	$0.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002201	LAO T1002201	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2022	3/31/2023	8/25/2023	AGENCY	$35,000.00	$8,750.00	$8,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002203	LMI T1002203	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2022	3/31/2024	12/12/2023	AGENCY	$30,000.00	$7,500.00	$7,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002205	2022 LMI T1002205	REFUGEE AND IMMIGRANT SUPPORT SERVICES OF EMMAUS	RISSE 715 MORRIS ST ALBANY, NY 12208	4/1/2022	3/31/2023	6/12/2023	AGENCY	$35,000.00	$35,000.00	$35,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002207	2022 LMI T1002207	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310	4/1/2022	3/31/2023	1/24/2023	AGENCY	$40,000.00	$0.00	$10,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002208	2022 LMI T1002208	THE NEW BRONX CHAMBER OF COMMERCE	1200 WATERS PLACE SUITE 106 BRONX, NY 10461	4/1/2022	3/31/2023	11/30/2022	AGENCY	$25,000.00	$18,750.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002212	2022 LMI T1002212	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218	4/1/2022	3/31/2023	9/12/2022	AGENCY	$25,000.00	$0.00	$6,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002215	LMI T1002215	BUSINESS INCUBATOR ASSOCIATION OF NEW YORK STATE INC	PO BOX 95 ALBANY, NY 12201	4/1/2022	3/31/2023	8/17/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002216	LMI T1002216	BUSINESS INCUBATOR ASSOCIATION OF NEW YORK STATE INC	PO BOX 95 ALBANY, NY 12201	4/1/2022	3/31/2023	8/17/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002218	LMI T1002218	ACCESS OF WNY INC	609 RIDGE ROAD LACKAWANNA, NY 14218	4/1/2022	3/31/2024	8/17/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002225	2022-LMI 001 ADD ON-T1002225	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN, NY 11217	4/1/2022	3/31/2023	8/19/2022	AGENCY	$16,000.00	$5,924.08	$10,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002229	2022 LMI T1002229	CHURCH AVENUE DISTRICT MANAGEMENT ASSOCI ATION	495 FLATBUSH AVENUE SUITE C30 BROOKLYN, NY 11225	4/1/2022	3/31/2023	1/24/2023	AGENCY	$15,000.00	$11,250.00	$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002232	22-UIU-32 T1002232	BEN JOHNSON ASSOCIATES INC	5600 PIMLICO DR TALLAHASSEE, FL 32309	7/25/2022	8/30/2023	8/26/2022	AGENCY	$49,900.00	$12,048.64	$49,021.33
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002233	22-UIU-32 T1002233	BEN JOHNSON ASSOCIATES INC	5600 PIMLICO DR TALLAHASSEE, FL 32309	7/25/2022	8/30/2023	8/26/2022	AGENCY	$49,900.00	$14,730.21	$49,470.88
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002276	21-CREG-48 T1002276	CLAVERACK FIRE DISTRICT	PO BOX A CLAVERACK, NY 12513	4/1/2020	3/31/2025	2/8/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002282	22-ADM-41 T1002282	DOPWELL GROUP LLC	4019 GUNTHER AVENUE BRONX, NY 10466	11/1/2022	10/31/2023	11/1/2022	AGENCY	$49,980.00	$37,485.00	$49,980.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002338	22-SGCP-3 T1002338	EASTON TOWN OF	1071 STATE RTE 40 GREENWICH, NY 12834-7625	7/1/2023	6/30/2026	2/27/2024	AGENCY	$45,400.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002340	22-SGCP-3-T1002340	HILTON VILLAGE OF	59 HENRY ST HILTON, NY 14468	7/1/2023	6/30/2026	9/21/2023	AGENCY	$46,800.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002346	22-SGCP-3 MH T1002346	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	8/1/2022	7/31/2025	12/28/2023	AGENCY	$41,090.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002378	22-LGE-5 T1002378	LEICESTER TOWN OF	126 MAIN ST PO BOX 144 LEICESTER, NY 14481	1/1/2023	12/31/2027	11/9/2023	AGENCY	$19,500.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002379	22 LGE 13 T1002379	CAZENOVIA CENTRAL SCHOOL DISTRICT	31 EMORY AVE CAZENOVIA, NY 13035	1/1/2023	12/31/2027	8/23/2023	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002402	22-CSBG-46 T1002402	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	12/15/2022	9/30/2023	3/10/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002404	21-CREG-48-T1002404	FORT JOHNSON VILLAGE OF	PO BOX 179 FORT JOHNSON, NY 12070-0179	4/1/2022	3/31/2027	2/7/2024	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002405	22-CREG-48 T1002405	AMSTERDAM TOWN OF	283 MANNYS CORNERS RD AMSTERDAM, NY 12010	4/1/2022	3/31/2027	3/11/2024	AGENCY	$25,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002485	23-CSBG-20 T1002485	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	4/1/2023	9/30/2023	7/11/2023	AGENCY	$50,000.00	$48,875.00	$48,875.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002487	22 ONA 40.1 T1002487	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	6/1/2023	5/31/2024	8/17/2023	AGENCY	$400,000.00	$199,309.86	$199,309.86
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002488	22 ONA 40.1 T1002488	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	6/1/2023	5/31/2024	8/17/2023	AGENCY	$400,000.00	$120,011.92	$120,011.92
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002508	LMI 2023-2024 T1002508	BEDFORD MOSHOLU COMMUNITY ASSOCIATION	400 E. MOSHOLU PARKWAY SO. #B1 BRONX, NY 10458	4/1/2023	3/31/2024	2/5/2024	AGENCY	$15,000.00	$3,750.00	$3,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002509	LMI T1002509	BROOME COUNTY ARTS COUNCIL	223 STATE ST NEW YORK BINGHAMTON, NY 13901	4/1/2023	3/31/2024	1/22/2024	AGENCY	$50,000.00	$12,500.00	$12,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002510	LMI T1002510	BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC	2655 S PARK AVE BUFFALO, NY 14218	4/1/2023	3/31/2024	1/4/2024	AGENCY	$45,000.00	$11,250.00	$11,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002513	LMI T1002513	CAZARTS INC	PO BOX 203 CAZENOVIA, NY 13035	4/1/2023	3/31/2024	1/4/2024	AGENCY	$40,000.00	$28,607.58	$28,607.58
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002515	LMI T1002515	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	4/1/2023	3/31/2024	2/1/2024	AGENCY	$15,000.00	$15,000.00	$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002516	LMI T1002516 2023-2024	CHURCH AVENUE DISTRICT MANAGEMENT ASSOCI ATION	495 FLATBUSH AVENUE SUITE C30 BROOKLYN, NY 11225	4/1/2023	3/31/2024	3/1/2024	AGENCY	$15,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002521	LMI 2023-2024 T1002521	FRIENDS OF THE EAST RIVER ESPLANADE INC 60TH - 120TH ST	525 EAST 86TH STREET 8A C/O RATNER NEW YORK, NY 10028	4/1/2023	3/31/2024	3/7/2024	AGENCY	$20,000.00	$5,000.00	$5,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002522	LMI T1002522	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	4/1/2023	3/31/2024	1/4/2024	AGENCY	$50,000.00	$12,500.00	$12,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002523	LMI 2023-2024 T1002523	HIGHLAND FIRE DISTRICT	PO BOX 872 HIGHLAND, NY 12528	4/1/2023	3/31/2024	1/18/2024	AGENCY	$23,000.00	$5,750.00	$5,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002526	LMI T1002526	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	11/9/2023	AGENCY	$50,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002527	LMI T1002527	HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA INC	99 VICTOR RD FAIRPORT, NY 14450	7/1/2023	6/30/2024	9/21/2023	AGENCY	$10,000.00	$2,500.00	$2,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002532	LMI T1002532	OYSTERPONDS HISTORICAL SOCIETY	PO BOX 70 VILLAGE LN ORIENT, NY 11957	4/1/2023	3/31/2024	12/12/2023	AGENCY	$20,000.00	$5,000.00	$5,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002536	LMI T1002536	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2023	3/31/2024	12/12/2023	AGENCY	$29,000.00	$7,250.00	$7,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002537	LMI T1002537	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	4/1/2023	3/31/2024	1/4/2024	AGENCY	$25,000.00	$6,250.00	$6,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002543	LMI 2023-2024 T1002543	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	4/1/2023	3/31/2024	2/5/2024	AGENCY	$50,000.00	$12,500.00	$12,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002544	LMI T1002544	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	7/1/2023	6/30/2024	1/4/2024	AGENCY	$50,000.00	$50,000.00	$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002546	LMI T1002546	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	4/1/2023	3/31/2024	12/12/2023	AGENCY	$25,000.00	$6,250.00	$6,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002548	LMI T1002548	COVENANT HOUSE NEW YORK UNDER 21	460 WEST 41ST STREET NEW YORK, NY 10036	4/1/2023	3/31/2024	2/1/2024	AGENCY	$25,000.00	$18,047.90	$18,047.90
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002554	LMI T1002554	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	4/1/2023	3/31/2024	12/12/2023	AGENCY	$20,000.00	$5,000.00	$5,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002555	LMI 2023-2024 T1002555	RHINEBECK VILLAGE OF	76 MARKET ST RHINEBECK, NY 12572	4/1/2023	3/31/2024	3/18/2024	AGENCY	$25,000.00	$6,250.00	$6,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002562	23-ONA-25-T1002562	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	8/15/2023	8/14/2024	8/25/2023	AGENCY	$15,000,000.00	$4,500,000.00	$4,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002563	23-ONA-25 T1002563	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	8/15/2023	8/14/2024	8/25/2023	AGENCY	$5,000,000.00	$1,250,000.00	$1,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002574	21-CREG-48 T1002574	MARBLETOWN TOWN OF	PO BOX 217 STONE RIDGE, NY 12484	4/1/2021	3/31/2026	1/30/2024	AGENCY	$12,269.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002575	21-CREG-48 T1002575	MARBLETOWN TOWN OF	PO BOX 217 STONE RIDGE, NY 12484	4/1/2022	3/31/2027	1/30/2024	AGENCY	$18,084.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T1002580	22-ADM-41-2	DOPWELL GROUP LLC	4019 GUNTHER AVENUE BRONX, NY 10466	11/1/2023	9/30/2024	2/12/2024	AGENCY	$45,000.00	$15,000.00	$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	TM08453	2008 LMI	NORTH COUNTRY HOME SERVICES INC MUSIC THERAPY PROG	25 CHURCH ST SARANAC LAKE, NY 12983	4/1/2008	7/31/2023	11/12/2009	AGENCY	$10,000.00	$0.00	$5,478.99
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM09321	2009 LMI TM09321	CONSTANTIA VOLUNTEER FIRE DEPARTMENT	PO BOX 324 CONSTANTIA, NY 13044	4/1/2009	7/31/2023	1/24/2023	AGENCY	$10,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM09477	2009 LMI TM09477	MIDDLEVILLE VILLAGE OF	3 S MAIN ST MIDDLEVILLE, NY 13406	4/1/2009	7/31/2023	1/24/2023	AGENCY	$4,000.00	$4,000.00	$4,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	QUICK CONTRACT	UNAVAILABLE	TM61026	2006 LMI	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG, NY 10974	4/1/2006	7/31/2023	10/21/2011	AGENCY	$30,000.00	$0.00	$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM61490	2006 LMI TM61490	PRESERVATION & REVITALIZATIONOF PULASKI INC	PO BOX 621 PULASKI, NY 13142	4/1/2020	3/31/2023	2/15/2023	AGENCY	$15,000.00	$11,250.00	$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM91046	LMI 2009-2023 TM91046	BRIDGEFIELD CIVIC LEAGUE INC	3551 LACONIA AVE. BRONX, NY 10469-0000	4/1/2009	7/31/2023	2/5/2024	AGENCY	$15,000.00	$3,750.00	$3,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000465	DATA SUBSCRIPTION	DUN & BRADSTREET INC	PO BOX 931197 ATLANTA, GA 31193-1197	4/1/2014	3/31/2024	10/8/2014	OSC	$360,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X1000466	REVENUE CONTRACT X1000466	EXPERIAN INFORMATION SOLUTIONS	PO BOX 886133 LOS ANGELES, CA 90088-6133	4/1/2014	3/31/2024	6/30/2014	OSC	$360,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000468	DATA SUBSCRIPTION SERVICES	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	4/1/2015	3/31/2025	3/5/2015	OSC	$360,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000477	CORPORATIONS DATABASE SUBSCRIP	CT CORPORATION	PO BOX 4349 CAROL STREAM, IL 60197	10/1/2014	9/30/2024	1/20/2015	OSC	$360,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	UNAVAILABLE	UNAVAILABLE	X1000582	ASSIGNMENT FROM WEST SERVICES	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2015	8/31/2024	9/15/2015	OSC	$333,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000608A	CORPORATIONS DATABASE SUBSCRIPTION SERVICES	COGENCY GLOBAL INC	850 NEW BURTON RD STE 201 DOVER, DE 19904	10/1/2015	9/30/2025	5/17/2016	OSC	$360,000.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001841	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	1/1/2021	12/31/2025	2/23/2021	OSC	$782,400.00	$0.00	$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001842	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2021	12/31/2025	2/24/2021	OSC	$1,216,409.40	$0.00	$0.00
STATE, DEPARTMENT OF	TUG HILL COMMISSION	AGENCY	SERVICE	BEST PRICE	1	OP202223001	LOCAL GOVERNMENT CONFERENCE 2023	TURNING STONE RESORT CASINO LLC	SANDSTONE HOLLOW INN 5218 PATRICK ROAD VERONA, NY 13478	6/22/2022	4/7/2023	5/30/2023	OSC	$59,468.24	$59,468.24	$59,468.24
STATE, DEPARTMENT OF	TUG HILL COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP202324001	LOCAL GOVERNMENT CONFERENCE 2024	TURNING STONE RESORT CASINO LLC	SANDSTONE HOLLOW INN 5218 PATRICK ROAD VERONA, NY 13478	9/1/2023	5/31/2024	11/21/2023	OSC	$75,000.00	$5,000.00	$5,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	7	C000464	ORACLE PEOPLESOFT ADVISORY AND IMPLEMENTATION SERVICES FOR THE STATEWIDE FINANCIAL SYSTEM -PRIMARY	METAFORMERS INC	12020 SUNRISE VALLEY DR SUITE 100 RESTON, VA 20191	5/1/2020	4/30/2025	5/7/2020	OSC	$41,000,000.00	$7,597,122.21	$31,302,995.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	7	C000465	ORACLE PEOPLESOFT ADVISORY AND IMPLEMENTATION SERVICE FOR THE STATEWIDE FINANCIAL SYSTEM - SECONDARY	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	5/1/2020	4/30/2025	5/7/2020	OSC	$24,000,000.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	1	OC000192	ORACLE EXADATA SERVERS & SOFTWARE, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	3/17/2023	3/31/2023	3/21/2023	OSC	$2,954,006.11	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	2	OC000425	ONE YEAR OF ORACLE SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/23/2023	7/11/2024	7/14/2023	OSC	$303,441.34	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	1	OC001009	ORACLE SUPPORT RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	3/23/2024	3/22/2025	3/12/2024	OSC	$399,088.69	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12584	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/5/2023	12/4/2025	5/26/2023	OSC	$431,288.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12673	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT (EXPERT) FOR REGION 1, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/15/2023	11/14/2025	5/10/2023	OSC	$482,664.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12673	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT (EXPERT) FOR REGION 1, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	5/15/2023	11/14/2025	5/10/2023	OSC	$459,212.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12719	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73002, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/5/2023	12/4/2025	5/24/2023	OSC	$502,736.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12719	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	6/20/2023	12/19/2025	6/5/2023	OSC	$467,168.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12773	HOURLY BASED IT SERVICES (HBITS) FOR SENIOR PROGRAMMER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/25/2023	1/24/2026	7/14/2023	OSC	$690,768.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12913	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/2/2023	4/1/2026	9/15/2023	OSC	$455,884.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12913	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158,PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/23/2023	4/22/2026	10/10/2023	OSC	$511,420.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12928	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/16/2023	4/15/2026	9/27/2023	OSC	$455,884.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13082	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER EXPERT, 23158, 73012, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	12/3/2023	6/2/2026	12/6/2023	OSC	$404,820.00	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	BEST VALUE	1	OCP000029	ADDITIONAL FUNDS FOR COMPUTER SUPPORT SPECIALISTS 73003, 23057, PS67918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/7/2022	5/8/2024	1/27/2023	OSC	$284,773.20	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	BEST VALUE	1	OCP000690	ADMINISTRATIVE SERVICES, 73003, 23057, PS67918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/12/2022	9/11/2024	5/10/2023	OSC	$219,504.45	$0.00	$0.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	1	OCP000765	ORACLE SUPPORT CONTRACT RENEWAL LOT 2 HARDWARE, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/17/2022	7/11/2023	6/22/2023	OSC	$75,860.20	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	000063	ACCOUNT VALIDATION SERVICES	MICROBILT	PO BOX 1473 ENGLEWOOD, CO 80150	3/23/2022	8/31/2026	4/6/2022	AGENCY	$49,900.00	$7,565.50	$15,395.06
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	3	C400654	PIT REFUND CONTROLLED DISBURSEMENT AND DIRECT DEPOSIT	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	1/1/2011	6/30/2023	10/22/2010	OSC	$2,115,352.54	$0.00	$2,028,730.22
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C400663	LICENSE/SUPPORT FOR THE ORPTS REAL PROPERTY SYSTEM	MARSHALL & SWIFT BOECKH INC	15090 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/1/2011	5/31/2026	12/2/2011	OSC	$6,279,362.00	$382,093.00	$4,052,351.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	1	C400667	SOFTWARE, MAINTENANCE AND INSTALLATION SERVICES	J&B SOFTWARE INC	C/O J&B SOFTWARE INC PO BOX 676091 DALLAS, TX 75267-6091	8/30/2011	7/31/2028	8/30/2011	OSC	$21,973,398.12	$1,557,872.82	$13,611,594.99
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	BEST VALUE	4	C400669	SCANNERS FOR CORPORATION TAX INSOURCING INSTALLATION AND MAINTENANCE	J&B SOFTWARE INC	C/O J&B SOFTWARE INC PO BOX 676091 DALLAS, TX 75267-6091	12/14/2011	9/30/2023	12/14/2011	OSC	$12,460,524.26	$119,030.50	$12,374,283.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400676	CONSOLIDATED EDISON SPECIAL FRANCHISE PROPERTY APPRAISAL REPORT	DAI MANAGEMENT CONSULTANTS INC	1 VETERANS WAY STE 200 CARNEGIE, PA 15106	12/11/2012	3/31/2023	12/11/2012	OSC	$1,077,996.50	$0.00	$1,077,996.50
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C400709	REAL-TIME ASSET AND INVESTMENT MANAGEMENT SYSTEM	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA 02241	8/28/2019	9/30/2025	8/28/2019	OSC	$2,191,429.90	$372,675.54	$1,624,805.34
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	5	C400712	CHECK 21 SERVICES	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA, PA 19170	9/29/2016	8/31/2024	10/6/2016	OSC	$1,095,438.71	$1,108.09	$273,891.32
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	C400717	CIGARETTE TAX STAMPS	MEYERCORD REVENUE INC	PO BOX 95598 CHICAGO, IL 60694	8/21/2019	8/20/2024	8/21/2019	OSC	$619,374.89	$197,236.88	$438,083.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	2	C400719	FINANCIAL INSTITUTION DATA MATCH SERVICES	INFORMATIX INC	2535 CAPITOL OAKS DR STE 340 SACRAMENTO, CA 95833	8/21/2019	8/20/2024	8/21/2019	OSC	$1,000,721.63	$137,282.65	$568,100.51
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	1	C400724	COMPUTER TO PLATE IMAGE MACHINE AND MAINTENANCE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	10/4/2019	10/3/2024	10/4/2019	OSC	$117,928.10	$6,559.20	$110,728.10
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	5	C400725	CONTROLLED DISBURSEMENT AND DIRECT DEPOSIT SERVICES	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	6/4/2021	12/31/2026	6/4/2021	OSC	$1,543,000.00	$194,314.77	$536,651.47
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	4	C400731	ELECTRONIC PAYMENT PROCESSING SERVICES	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	9/1/2022	12/31/2027	9/1/2022	OSC	$27,978,452.46	$41,200.00	$41,200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C400738	REMITTANCE PROCESSING SOFTWARE AND MAINTENANCE FOR TAX PROCESSING	J&B SOFTWARE INC	C/O J&B SOFTWARE INC PO BOX 676091 DALLAS, TX 75267-6091	8/1/2022	7/31/2027	10/14/2022	OSC	$11,557,872.42	$783,536.73	$1,319,817.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C400741	PURCHASE AND MAINTENANCE OF HIGH-SPEED IBML SCANNERS	IMAGING BUSINESS MACHINES LLC	2750 CRESTWOOD BLVD IRONDALE, AL 35210	5/23/2022	12/31/2026	5/23/2022	OSC	$2,447,159.27	$613,141.52	$1,129,206.02
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C400743	MAINTENANCE OF HIGH-SPEED IBML SCANNERS	IMAGING BUSINESS MACHINES LLC	2750 CRESTWOOD BLVD IRONDALE, AL 35210	12/14/2021	12/31/2024	12/23/2021	OSC	$317,619.20	$54,221.81	$281,549.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	3	C400744	A STUDY OF THE ECONOMIC IMPACT OF NYS TAX INCENTIVES	PFM GROUP CONSULTING LLC	1735 MARKET STREET 43RD FLOOR PHILADELPHIA, PA 19103	11/30/2022	3/31/2024	11/30/2022	OSC	$1,038,450.00	$989,000.00	$989,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	14	C400748	COLLECTION SERVICES FOR DELINQUENT TAX DEBT	HARRIS & HARRIS LTD	111 W JACKSON BLVD STE 400 CHICAGO, IL 60604	12/14/2022	12/13/2027	12/14/2022	OSC	$6,255,451.31	$204,280.56	$204,280.56
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C400749	BLUECREST MAINTENANCE AND SERVICE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	1/1/2023	12/31/2027	5/23/2023	OSC	$1,664,868.69	$498,724.77	$498,724.77
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	2	C400750	NATIONAL CHANGE OF ADDRESS (NCOA) AND NIXIE MAIL PROCESSING SERVICES	ANCHOR COMPUTER INC	MARK SCHENKER 1300 WALT WHITMAN RD MELVILLE, NY 11747	9/12/2023	9/11/2028	9/12/2023	OSC	$440,280.00	$27,931.71	$27,931.71
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	1	C400752	FINANCIAL INSTITUTION DATA MATCH (FIDM) SERVICES	INFORMATIX INC	2535 CAPITOL OAKS DR STE 340 SACRAMENTO, CA 95833	3/27/2024	3/26/2029	3/27/2024	OSC	$923,152.78	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C40683A	LAW MANAGER CASE MANAGEMENT SYSTEM	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN, TX 78746	2/1/2019	1/31/2029	4/17/2019	OSC	$975,483.80	$95,251.00	$557,905.68
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	3	CM02001	FINGERPRINT SERVICES - NON-ADMINISTRATING AGENCY	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027	2/2/2016	2/1/2026	6/9/2016	OSC	$585,875.00	$0.00	$60,411.75
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	2	CM02003	CUSTOMIZED LOCKBOX SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	10/16/2020	10/15/2027	10/16/2020	OSC	$52,323,294.43	$4,060,773.25	$16,345,313.29
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00048A	ASSIGNMENT 80-02 KEW GARDENS ROAD KEW GARDENS QUEENS COUNTY	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS, NY 11415	6/1/2007	5/31/2026	8/19/2016	OSC	$7,197,376.00	$763,546.56	$5,154,253.24
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002038	150 WADE ROAD LATHAM ALBANY COUNTY	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM, NY 12110	4/1/2017	3/31/2032	2/4/2016	OSC	$31,674,951.98	$2,272,654.53	$14,472,515.67
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002131	ROTTERDAM INDUSTRIAL PARK BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	6/1/2017	5/31/2027	5/12/2017	OSC	$713,440.00	$72,800.04	$488,973.59
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002143	93 WEST CAMPBELL ROAD ROTTERDAM SCHENECTADY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	10/1/2017	9/30/2027	4/25/2017	OSC	$13,730,035.57	$1,487,874.64	$8,629,461.49
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002180	886 ROUTE 86 NORTH ELBA ESSEX COUNTY	IRON MOUNTAIN PARTNERS LLC	PO BOX 236 SARANAC LAKE, NY 12983	12/1/2017	11/30/2027	11/2/2017	OSC	$784,659.00	$76,800.00	$492,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002213	90 COHOES AVE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	12/1/2018	4/30/2034	11/20/2018	OSC	$27,126,723.76	$1,557,576.89	$8,310,198.97
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002217	340 E MAIN ST ROCHESTER MONROE COUNTY	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER, NY 14604	11/1/2018	10/31/2028	10/26/2018	OSC	$2,269,925.00	$228,900.00	$1,239,875.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002261	3837 WEST MAIN STREET RD COUNTY BLDG 2 BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/1/2019	6/30/2029	6/12/2019	OSC	$998,840.00	$97,460.00	$471,140.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002273	77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST, NY 14226	1/1/2020	12/31/2029	7/2/2019	OSC	$7,879,181.00	$771,202.28	$3,251,716.36
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002336	15 METROTECH CENTER SUBLEASE BROOKLYN NEW YORK	FOREST CITY MYRTLE ASSOCIATES LLC	127 PUBLIC SQUARE SUITE 2500 CLEVELAND, OH 44114	7/1/2020	6/30/2035	3/26/2020	OSC	$92,547,025.00	$5,296,353.69	$15,263,450.80
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01895A	WESTCHESTER ONE 44 S BROADWAY WHITE PLAINS FLOOR 6 WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508	6/8/2017	2/28/2034	8/25/2017	OSC	$22,654,787.95	$1,030,222.04	$7,463,979.78
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000311	IT UMBRELLA CONTRACT FOR PRINTER MAINTENANCE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	5/31/2023	OSC	$254,940.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000341	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 HARDWARE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	6/8/2023	OSC	$359,201.36	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000410	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING (STATEWIDE) 50208, 23156, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	6/16/2023	3/31/2024	6/30/2023	OSC	$236,441.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	OC000484	PURCHASE OF 10 VEHICLES 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	7/13/2023	3/31/2024	7/26/2023	OSC	$494,481.20	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000587	GRANICUS CLOUD COMMUNICATION SERVICES 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	8/1/2023	7/31/2026	9/5/2023	OSC	$1,190,996.25	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000933	PURCHASE OF RICOH VC40000, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	2/1/2024	1/31/2025	2/8/2024	OSC	$1,094,977.50	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12973	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/6/2023	5/6/2026	10/25/2023	OSC	$381,056.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13093	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/29/2023	5/29/2026	11/27/2023	OSC	$501,748.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13197	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/22/2024	7/22/2026	1/16/2024	OSC	$353,496.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13307	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/25/2024	9/25/2026	3/25/2024	OSC	$501,748.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000274	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604	5/25/2022	1/11/2024	2/10/2023	OSC	$734,250.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000840	SECURITY GUARD SERVICES IN REGION 4 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/11/2023	1/23/2024	9/20/2023	OSC	$456,777.42	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OCP000898	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72001, 23174, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	12/6/2023	OSC	$55,000.00	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP00000141	FEDERATION OF TAX ADMINISTRATORS (FTA) MEMBERSHIP DUES 2022-2023	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON, DC 20001	7/1/2022	6/30/2023	10/20/2022	OSC	$81,012.00	$0.00	$81,012.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP00000142	FEDERATION OF TAX ADMINISTRATORS (FTA) MEMBERSHIP DUES FY 2023-24	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON, DC 20001	7/1/2023	6/30/2024	9/21/2023	OSC	$91,701.00	$91,701.00	$91,701.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	CONSULTANTS FOR CART MOD	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/15/2021	3/31/2024	11/8/2021	AGENCY	$1,878,120.00	$770,185.98	$1,734,378.40
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST PRICE	1	PN691AC	CONSULTANT SERVICES FOR THE CASE AND RESOURCE TRACKING SYSTEM MODERNIZATION 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2024	3/31/2027	2/22/2024	OSC	$2,513,260.15	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CJ	TRASH REMOVAL AT GREEN ISLAND	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	12/1/2021	11/30/2023	2/16/2022	AGENCY	$17,417.47	$5,097.46	$9,855.15
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DY	DUMPSTER - TAX GREEN ISLAND	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	12/1/2023	11/30/2025	2/13/2024	AGENCY	$4,250.40	$336.24	$336.24
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CH	CAMPUS DUMPSTER RENTAL	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/12/2022	3/31/2023	10/13/2022	AGENCY	$13,842.18	$0.00	$6,521.35
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000064	STORAGE AND AUCTION	MONAHAN REAL ESTATE & DEVELOPMENT LLC DBA CASH AUCTIONS	210 SAWYER AVE TONAWANDA, NY 14150	8/16/2021	3/31/2024	10/7/2021	AGENCY	$25,311.00	$7,574.15	$7,574.15
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000065	STORAGE AND AUCTION SERVICES	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT, NY 13862	8/24/2021	3/31/2023	10/6/2021	AGENCY	$34,730.00	$3,477.70	$3,477.70
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000066	STORAGE AND AUCTION SERVICES	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP, NY 11722	7/26/2021	3/31/2024	10/13/2021	AGENCY	$49,999.00	$13,534.72	$37,868.65
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000068	TEAMMATE MIGRATION & ADD ON	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	3/24/2023	3/23/2024	3/29/2023	AGENCY	$38,000.00	$38,000.00	$38,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X200503	TAX RETURN VERIFICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2012	6/30/2027	9/26/2012	OSC	$952,898.31	$0.00	$0.00
TAXATION AND FINANCE, DEPARTMENT OF	NYS SECURE CHOICE	AGENCY	CONSULTANT	BEST VALUE	3	C400716	CONSULTING SERVICES FOR THE NEW YORK STATE SECURE CHOICE SAVINGS PROGRAM	AKF CONSULTING GROUP	757 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10017	9/6/2022	9/5/2025	9/6/2022	OSC	$685,650.00	$79,462.04	$332,156.14
TAXATION AND FINANCE, DEPARTMENT OF	NYS SECURE CHOICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400747	EMPLOYEE RETIREMENT INCOME SECURITY ACT EXPERT SERVICES	K&L GATES LLP	599 LEXINGTON AVENUE NEW YORK, NY 10022	12/1/2022	11/30/2025	12/1/2022	OSC	$60,000.00	$6,137.00	$6,137.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00314GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	12/1/2018	11/30/2023	10/24/2018	OSC	$1,836,665.00	$82,462.56	$1,366,806.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE UTICA CENTER FOR DEVELOPMENT INC	726 WASHINGTON ST UTICA, NY 13502	10/1/2018	9/30/2023	11/9/2018	OSC	$550,065.00	$78,062.75	$528,077.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW GROUND	70 ACORN LANE LEVITTOWN, NY 11756	5/1/2018	4/30/2023	9/24/2018	OSC	$173,429.00	$71,437.00	$173,429.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	8/1/2018	7/31/2023	9/17/2018	OSC	$621,309.00	$0.00	$492,079.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	11/1/2018	10/31/2023	9/27/2018	OSC	$1,898,024.00	$270,516.07	$1,895,952.94
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00379GG	HIV/AIDS WELFARE TO WORK INITIATIVE	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	10/1/2018	12/31/2023	10/18/2018	OSC	$959,425.00	$159,738.23	$709,508.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00380GG	HIV/AIDS WELFARE TO WORK INITIATIVE	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	10/1/2018	12/31/2023	10/17/2018	OSC	$969,115.00	$176,848.08	$656,219.15
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00381GG	HIV/AIDS WELFARE TO WORK INIT	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/1/2018	12/31/2023	10/12/2018	OSC	$969,115.00	$97,375.84	$690,793.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	HIV/AIDS WELFARE TO WORK INITIATIVE	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	10/1/2018	12/31/2023	10/16/2018	OSC	$969,115.00	$0.00	$545,307.41
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	HIV/AIDS WELFARE TO WORK INITIATIVE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2018	9/30/2023	10/19/2018	OSC	$969,115.00	$61,176.34	$611,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00384GG	HIV/AIDS WELFARE TO WORK INITIATIVE	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER, NY 14611	10/1/2018	12/31/2023	10/23/2018	OSC	$969,115.00	$111,057.50	$674,502.94
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00394GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY, NY 12209-1711	9/1/2018	8/31/2023	10/19/2018	OSC	$1,499,340.00	$0.00	$611,140.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00395GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	9/1/2018	8/31/2023	11/2/2018	OSC	$772,395.00	$0.00	$331,209.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	9/1/2018	8/31/2023	10/23/2018	OSC	$209,127.00	$0.00	$89,036.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00397GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	FACES NY INC	123 WEST 115TH ST NEW YORK, NY 10026	9/1/2018	8/31/2023	1/16/2019	OSC	$1,137,188.00	$0.00	$264,546.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00398GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2018	8/31/2023	3/28/2019	OSC	$558,948.00	$0.00	$189,841.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	9/1/2018	8/31/2023	5/15/2019	OSC	$438,955.00	$0.00	$107,149.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00400GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2018	8/31/2023	1/11/2019	OSC	$392,037.00	$0.00	$144,256.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00401GG	ASSISTANCE TO AT RISK YOUTH	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	6/1/2018	11/30/2023	6/10/2019	OSC	$3,000,000.00	$881,573.51	$2,999,999.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00404GG	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	9/1/2018	8/31/2023	12/27/2018	OSC	$2,750,000.00	$306,656.49	$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00405GG	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	9/1/2018	8/31/2023	1/25/2019	OSC	$721,370.00	$371,757.46	$601,459.83
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00406GG	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	9/1/2018	8/31/2023	4/16/2019	OSC	$3,689,963.00	$316,708.48	$2,201,819.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00407GG	REFUGEE SOCIAL SERVICES	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	1/1/2019	3/31/2024	12/6/2018	OSC	$3,459,437.00	$831,000.00	$3,422,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00408GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	1/1/2019	3/31/2024	12/21/2018	OSC	$702,730.00	$359,300.00	$658,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	REFUGEE SOCIAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2019	3/31/2024	12/21/2018	OSC	$5,219,092.00	$2,460,300.00	$5,039,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2019	3/31/2024	2/11/2019	OSC	$2,588,069.00	$596,600.00	$1,944,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00411GG	REFUGEE SOCIAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2019	3/31/2024	1/11/2019	OSC	$2,549,859.00	$1,044,800.00	$2,460,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	REFUGEE SOCIAL SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	1/1/2019	3/31/2024	1/7/2019	OSC	$1,537,388.00	$681,800.00	$1,169,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00413GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	1/1/2019	3/31/2024	1/23/2019	OSC	$4,977,703.00	$1,207,750.00	$4,713,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00414GG	REFUGEE SOCIAL SERVICES	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	1/1/2019	3/31/2024	3/18/2019	OSC	$2,250,381.00	$734,281.00	$2,250,381.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00415GG	REFUGEE SOCIAL SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2019	3/31/2024	11/28/2018	OSC	$3,106,926.00	$824,726.00	$3,106,926.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00416GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2019	3/31/2024	12/5/2018	OSC	$3,175,817.00	$1,414,900.00	$3,155,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	REFUGEE SOCIAL SERVICES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	1/1/2019	3/31/2024	12/19/2018	OSC	$4,434,336.00	$1,197,890.00	$3,571,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2019	3/31/2024	1/11/2019	OSC	$7,565,810.00	$1,891,400.00	$7,430,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	REFUGEE SOCIAL SERVICES	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	1/1/2019	3/31/2024	1/3/2019	OSC	$126,494.00	$41,194.00	$126,494.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2019	3/31/2024	2/20/2019	OSC	$715,846.00	$171,800.00	$443,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	6/1/2019	5/31/2024	2/21/2019	OSC	$2,342,989.00	$496,390.80	$1,516,064.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00425GG	EMPIRE STATE INTERAGENCY SUPPORTIVE HOUSING INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2019	3/31/2024	4/17/2019	OSC	$7,936,160.00	$913,564.23	$2,208,664.68
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	8/1/2019	7/31/2024	2/27/2019	OSC	$543,818.00	$110,276.37	$453,339.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	12/1/2019	11/30/2024	8/30/2019	OSC	$390,301.00	$100,914.46	$100,914.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	7/1/2019	6/30/2024	2/19/2019	OSC	$130,046.00	$23,683.10	$112,010.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00430GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	12/1/2018	11/30/2023	11/13/2018	OSC	$1,285,394.00	$193,469.78	$1,122,112.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CENTRAL NEW YORK COMMUNITY SOLUTIONS INC	509 2ND STREET STE 1 UTICA, NY 13501	11/1/2018	10/31/2023	1/23/2019	OSC	$276,843.00	$31,470.80	$233,108.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	AKWESASNE HOUSING AUTHORITY	378 STATE ROUTE 37 SUITE A HOGANSBURG, NY 13655-2153	8/1/2019	7/31/2024	2/19/2019	OSC	$362,341.00	$0.00	$86,876.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	7/1/2019	6/30/2024	2/19/2019	OSC	$180,380.00	$35,751.46	$149,492.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00434GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	7/1/2019	6/30/2024	2/19/2019	OSC	$118,573.00	$23,474.53	$101,540.16
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	8/1/2019	7/31/2024	9/6/2019	OSC	$1,691,311.00	$86,237.93	$702,314.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00437GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	4/1/2019	3/31/2024	3/1/2019	OSC	$1,040,806.00	$134,450.22	$868,291.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00438GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	1/1/2019	12/31/2023	12/14/2018	OSC	$2,135,316.00	$217,503.58	$1,516,871.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00439GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	7/1/2019	6/30/2024	8/2/2019	OSC	$585,217.00	$0.00	$97,952.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00440GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	6/1/2019	5/31/2024	6/28/2019	OSC	$2,211,716.00	$369,764.08	$1,190,539.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00441GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	1/1/2019	12/31/2023	3/5/2019	OSC	$555,608.00	$110,622.56	$505,379.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00442GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2019	12/31/2023	3/4/2019	OSC	$1,016,026.00	$250,243.03	$889,628.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00443GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	1/1/2019	12/31/2023	3/5/2019	OSC	$1,836,695.00	$551,651.03	$1,664,524.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00444GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2019	12/31/2023	3/6/2019	OSC	$3,857,350.00	$684,461.86	$3,529,894.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00445GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	1/1/2019	12/31/2023	6/7/2019	OSC	$1,854,635.00	$122,103.41	$1,378,763.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00446GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO, NY 12701	1/1/2019	12/31/2023	3/27/2019	OSC	$522,490.00	$76,410.77	$233,267.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00447GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	1/1/2019	12/31/2023	4/2/2019	OSC	$377,763.00	$46,497.61	$304,534.87
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00448GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	1/1/2019	12/31/2023	3/1/2019	OSC	$737,201.00	$162,834.00	$483,947.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00449GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	1/1/2019	12/31/2023	3/5/2019	OSC	$1,258,993.00	$123,849.47	$852,996.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00450GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	1/1/2019	12/31/2023	3/5/2019	OSC	$864,047.00	$289,027.58	$759,550.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00451GG	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	1/1/2019	12/31/2023	3/6/2019	OSC	$2,917,433.00	$600,530.62	$2,798,773.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00452GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	8/1/2019	7/31/2024	6/7/2019	OSC	$416,321.00	$39,513.17	$325,347.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00453GG	CAREER PATHWAYS	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501	4/1/2019	3/31/2025	5/17/2019	OSC	$1,500,000.00	$145,000.00	$851,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00454GG	CAREER PATHWAYS	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035	4/1/2019	3/31/2025	2/27/2019	OSC	$1,500,000.00	$227,250.00	$1,105,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00455GG	CAREER PATHWAYS	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455	4/1/2019	3/31/2024	5/24/2019	OSC	$1,500,000.00	$26,500.00	$240,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00456GG	CAREER PATHWAYS	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS INC	DBA NADAP INC 355 LEXINGTON AVE 2ND FL NEW YORK, NY 10017	4/1/2019	3/31/2024	6/25/2019	OSC	$1,350,000.00	$159,500.00	$533,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00457GG	CAREER PATHWAYS	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	4/1/2019	3/31/2024	7/30/2019	OSC	$1,493,750.00	$84,500.00	$408,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00458GG	CAREER PATHWAYS	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2019	3/31/2024	4/30/2019	OSC	$1,500,000.00	$21,750.00	$446,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00459GG	CAREER PATHWAYS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	4/1/2019	3/31/2024	9/10/2019	OSC	$1,500,000.00	$0.00	$103,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00460GG	CAREER PATHWAYS	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	4/1/2019	3/31/2025	3/22/2019	OSC	$750,000.00	$150,000.00	$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00461GG	CAREER PATHWAYS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2019	3/31/2024	6/27/2019	OSC	$1,495,000.00	$197,250.00	$581,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00462GG	CAREER PATHWAYS	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	4/1/2019	3/31/2024	3/25/2019	OSC	$1,500,000.00	$23,750.00	$708,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00464GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	10/1/2019	9/30/2024	4/23/2019	OSC	$1,720,714.00	$370,685.75	$1,439,456.12
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00465GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	4/1/2019	3/31/2024	5/2/2019	OSC	$728,565.00	$200,334.32	$695,194.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00472GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK, NY 12065	9/1/2019	8/31/2024	10/1/2019	OSC	$910,183.00	$206,604.79	$687,209.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00473GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VETERANS OUTREACH CENTER INC	STARS & STRIPES FLAG STORE 459 SOUTH AVE ROCHESTER, NY 14620	12/1/2019	11/30/2024	10/18/2019	OSC	$1,301,010.00	$194,346.35	$696,265.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00474GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	8/1/2021	7/31/2026	6/2/2021	OSC	$792,950.00	$74,191.98	$172,005.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00475GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	2/1/2020	1/31/2025	12/20/2019	OSC	$555,268.00	$37,185.35	$325,943.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00477GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST PAULS CENTER INC	PO BOX 589 RENSSELAER, NY 12144	6/1/2020	5/31/2025	10/23/2020	OSC	$1,170,907.00	$106,942.56	$355,153.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00478GG	ROCHESTER MONROE ANTI-POVERTY INITIATIVE (RMAPI)	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER, NY 14607	4/1/2019	3/31/2024	10/15/2019	OSC	$15,000,000.00	$2,598,859.45	$14,542,994.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00480GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	12/1/2019	11/30/2024	11/8/2019	OSC	$2,518,753.00	$439,610.38	$1,691,819.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00481GG	ROCHESTER EARLY CHILDHOOD SUPPORTS SUMMER LEARNING AND HOME VISITATION PROGRAM	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER, NY 14607	4/1/2019	3/31/2024	10/16/2019	OSC	$2,000,000.00	$514,448.92	$1,805,749.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00482GG	MAKING A CONNECTION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	9/1/2019	8/31/2024	9/3/2019	OSC	$647,619.00	$136,570.00	$546,231.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00483GG	MAKING A CONNECTION	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	9/1/2019	8/31/2024	8/27/2019	OSC	$650,067.00	$133,575.00	$605,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00484GG	MAKING A CONNECTION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	9/1/2019	8/31/2024	8/28/2019	OSC	$1,000,276.00	$237,691.00	$725,845.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00485GG	MAKING A CONNECTION	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	9/1/2019	8/31/2024	8/28/2019	OSC	$457,479.00	$40,646.00	$257,926.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00486GG	MAKING A CONNECTION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	9/1/2019	8/31/2024	8/27/2019	OSC	$439,183.00	$192,470.00	$438,566.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00487GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	10/1/2019	9/30/2024	9/30/2019	OSC	$1,500,000.00	$301,558.47	$1,267,618.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00488GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	10/1/2019	9/30/2024	10/21/2019	OSC	$1,500,000.00	$282,678.21	$1,287,216.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00489GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2019	9/30/2024	11/1/2019	OSC	$1,500,000.00	$0.00	$316,750.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00490GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SNOW BELT HOUSING COMPANY INC	7500 S STATE ST LOWVILLE, NY 13367	10/1/2019	9/30/2024	9/30/2019	OSC	$608,650.00	$133,302.45	$430,431.37
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00491GG	SOLUTIONS TO END HOMELESSNESS	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2019	9/30/2024	4/10/2020	OSC	$1,500,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00492GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2019	9/30/2024	11/22/2019	OSC	$1,500,000.00	$0.00	$334,045.87
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00493GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	10/1/2019	9/30/2024	11/13/2019	OSC	$1,029,210.00	$134,930.85	$324,550.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00494GG	SOLUTIONS TO END HOMELESSNESS	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2019	9/30/2024	12/27/2019	OSC	$1,325,775.00	$0.00	$218,557.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00495GG	SOLUTIONS TO END HOMELESSNESS PROGRAM	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK, NY 12065	10/1/2019	9/30/2024	10/25/2019	OSC	$1,500,000.00	$315,155.08	$1,284,618.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00496GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2019	9/30/2024	10/29/2019	OSC	$1,500,000.00	$402,466.54	$1,164,761.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00497GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2019	9/30/2024	11/13/2019	OSC	$1,500,000.00	$0.00	$242,641.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00498GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	10/1/2019	9/30/2024	9/26/2019	OSC	$650,000.00	$0.00	$104,010.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00499GG	NEW YORK STATE SOLUTIONS TO END HOMELESSNESS PROGRAM	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN, NY 11206	10/1/2019	9/30/2024	10/29/2019	OSC	$1,500,000.00	$0.00	$255,313.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00500GG	SOLUTIONS TO END HOMELESSNESS PROGRAM	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	10/1/2019	9/30/2024	10/28/2019	OSC	$750,000.00	$224,238.89	$657,552.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00501GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2019	9/30/2024	11/7/2019	OSC	$562,510.00	$0.00	$105,494.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00502GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2019	9/30/2024	10/3/2019	OSC	$1,500,000.00	$374,938.18	$1,200,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00503GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2019	9/30/2024	10/7/2019	OSC	$1,500,000.00	$342,601.00	$1,206,708.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK, NY 10009	10/1/2019	9/30/2024	10/4/2019	OSC	$1,500,000.00	$0.00	$178,455.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00505GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2019	9/30/2024	11/26/2019	OSC	$1,485,235.00	$129,782.43	$293,053.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00506GG	SOLUTIONS TO END HOMELESSNESS PROGRAM (STEHP)	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON, NY 13901-3883	10/1/2019	9/30/2024	10/22/2019	OSC	$1,500,000.00	$124,149.96	$498,092.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00507GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	10/1/2019	9/30/2024	11/23/2020	OSC	$1,151,850.00	$0.00	$98,586.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	SOLUTIONS TO END HOMELESSNESS	THE PARTNERSHIP TO END HOMELESSNESS INC.	305 SEVENTH AVE 14TH FL NEW YORK, NY 10001	10/1/2019	9/30/2024	5/6/2020	OSC	$1,500,000.00	$95,453.28	$395,443.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00509GG	SOLUTIONS TO END HOMELESSNESS PROGRAM	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662	10/1/2019	9/30/2024	10/28/2019	OSC	$2,000,000.00	$532,401.51	$1,593,404.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00511GG	SOLUTIONS TO END HOMELESSNESS	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY, NY 12206	10/1/2019	9/30/2024	4/14/2020	OSC	$1,356,290.00	$349,179.15	$1,015,728.43
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00512GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	10/1/2019	9/30/2024	9/24/2019	OSC	$1,500,000.00	$45,080.89	$268,660.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00513GG	SOLUTIONS TO END HOMELESSNESS PROGRAM, NYSTEPH	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	10/1/2019	9/30/2024	11/13/2019	OSC	$392,260.00	$0.00	$59,418.06
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00514GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2019	9/30/2024	9/24/2019	OSC	$1,500,000.00	$0.00	$351,222.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00515GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201	10/1/2019	9/30/2024	10/4/2019	OSC	$1,500,000.00	$107,598.55	$530,418.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00516GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002	10/1/2019	9/30/2024	4/13/2021	OSC	$1,500,000.00	$0.00	$600,912.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00517GG	NYS SOLUTIONS TO END HOMELESSNESS PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	10/1/2019	9/30/2024	10/18/2019	OSC	$1,492,425.00	$444,650.71	$1,278,533.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00518GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	10/1/2019	9/30/2024	10/4/2019	OSC	$1,365,000.00	$0.00	$285,262.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00519GG	SOLUTIONS TO END HOMELESSNESS	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	10/1/2019	9/30/2024	6/10/2020	OSC	$1,500,000.00	$0.00	$115,219.68
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00520GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	10/1/2019	9/30/2024	1/8/2020	OSC	$1,000,000.00	$81,905.21	$346,974.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	NYSSTEHP SOLUTIONS TO END HOMELESSNESS	NEIGHBORHOOD ASSOCIATION FOR INTER- CULTURAL AFFAIRS INC	1075 GRAND CONCOURSE BRONX, NY 10452	10/1/2019	9/30/2024	12/3/2019	OSC	$1,314,715.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	10/1/2019	9/30/2024	10/2/2019	OSC	$1,500,000.00	$287,251.72	$1,270,223.68
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00523GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	10/1/2019	9/30/2024	11/7/2019	OSC	$850,000.00	$40,752.32	$220,302.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00524GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	10/1/2019	9/30/2024	11/22/2019	OSC	$1,500,000.00	$307,533.67	$1,278,258.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00525GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	10/1/2019	9/30/2024	1/23/2020	OSC	$1,333,350.00	$0.00	$181,166.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00526GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO, NY 14215	10/1/2019	9/30/2024	2/4/2020	OSC	$1,077,020.00	$36,382.00	$252,765.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00527GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2019	9/30/2024	11/18/2019	OSC	$1,000,000.00	$48,892.60	$198,712.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00528GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2019	9/30/2024	12/9/2019	OSC	$750,000.00	$30,121.52	$153,321.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00529GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2019	9/30/2024	10/18/2019	OSC	$954,980.00	$69,483.98	$205,370.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00530GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2019	9/30/2024	11/12/2019	OSC	$658,835.00	$0.00	$106,590.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	SOLUTIONS TO END HOMELESSNESS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2019	9/30/2024	12/31/2019	OSC	$3,943,515.00	$993,494.84	$2,954,812.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00532GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	10/1/2019	9/30/2024	10/8/2019	OSC	$750,000.00	$0.00	$38,388.15
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00533GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	10/1/2019	9/30/2024	1/16/2020	OSC	$1,499,955.00	$0.00	$105,118.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00534GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	10/1/2019	9/30/2024	10/29/2019	OSC	$438,730.00	$36,799.57	$140,668.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00535GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	10/1/2019	9/30/2024	12/17/2019	OSC	$356,250.00	$0.00	$42,851.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00536GG	SOLUTIONS TO END HOMELESSNESS PROGRAMS, NYSTEPH	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2019	9/30/2024	11/8/2019	OSC	$750,000.00	$47,087.04	$207,703.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS 2019-2024	HOMELESS & TRAVELERS AID SOCIETY OF THE CAPITAL DISTRIST INC	138 CENTRAL AVE ALBANY, NY 12206	10/1/2019	9/30/2024	10/7/2019	OSC	$1,495,000.00	$341,106.13	$1,241,034.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00538GG	STEPH SOLUTIONS TO END HOMELESSNESS	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	10/1/2019	9/30/2024	9/25/2019	OSC	$1,500,000.00	$0.00	$229,029.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00539GG	SOLUTIONS TO END HOMELESSNESS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2019	9/30/2024	11/17/2020	OSC	$818,020.00	$0.00	$151,766.87
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00540GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	10/1/2019	9/30/2024	12/23/2019	OSC	$1,500,000.00	$44,974.54	$157,148.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00541GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	PERSON CENTERED HOUSING OPTIONS INC	31 WEST STREET FAIRPORT, NY 14450	10/1/2019	9/30/2024	2/14/2020	OSC	$1,356,300.00	$0.00	$141,400.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00542GG	SOLUTIONS TO END HOMELESSNESS, ESSENTIAL SHELTER SERVICES AND RAPID REHOUSING	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116	10/1/2019	9/30/2024	10/11/2019	OSC	$1,496,465.00	$265,785.11	$1,220,157.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	10/1/2019	9/30/2024	9/27/2019	OSC	$600,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00544GG	SOLUTIONS TO END HOMELESSNESS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2019	9/30/2024	4/10/2020	OSC	$1,500,000.00	$181,436.57	$468,174.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00545GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	10/1/2019	9/30/2024	1/23/2020	OSC	$2,000,000.00	$85,863.59	$389,242.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00546GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE, NY 11701	10/1/2019	9/30/2024	1/6/2020	OSC	$658,140.00	$6,273.39	$72,435.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00548GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2019	9/30/2024	2/5/2020	OSC	$1,500,000.00	$259,989.55	$913,371.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00549GG	SOLUTIONS TO END HOMELESSNESS PROGRAM	SEARCH FOR CHANGE INC	400 COLUMBUS AVENUE SUITE 201E VALHALLA, NY 10595	10/1/2019	9/30/2024	10/25/2019	OSC	$581,885.00	$0.00	$28,789.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00550GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	10/1/2019	9/30/2024	12/9/2019	OSC	$531,985.00	$30,831.84	$32,725.93
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00551GG	NYSTEHP SOLUTIONS TO END HOMELESSNESS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	10/1/2019	9/30/2024	12/9/2019	OSC	$527,940.00	$40,770.37	$54,494.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00552GG	SOLUTIONS TO END HOMELESSNESS PROGRAM	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK, NY 12065	10/1/2019	9/30/2024	10/28/2019	OSC	$814,775.00	$175,341.32	$659,250.76
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00553GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	10/1/2019	9/30/2024	11/12/2019	OSC	$1,450,000.00	$146,228.45	$287,890.85
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00554GG	NYSTEPH SOLUTIONS TO END HOMELESSNESS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2019	9/30/2024	10/18/2019	OSC	$196,405.00	$0.00	$35,138.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00555GG	SNAP EMPLOYMENT TRAINING	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	10/1/2019	9/30/2024	2/27/2020	OSC	$3,690,775.00	$1,013,960.04	$2,329,800.03
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00556GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF ONONDAGA COUNTY	6505 COLLAMER ROAD EAST SYRACUSE, NY 13057	10/1/2019	9/30/2024	12/16/2019	OSC	$4,000,000.00	$938,562.36	$3,265,103.23
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00557GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	10/1/2019	9/30/2024	11/27/2019	OSC	$4,000,000.00	$955,552.80	$3,202,440.55
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00558GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	5435 A COUNTY ROUAD 48 BELMONT, NY 14813	10/1/2019	9/30/2024	1/7/2020	OSC	$1,500,000.00	$358,485.66	$850,639.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00559GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	1581 RTE 88 N NEWARK, NY 14513	10/1/2019	9/30/2024	11/27/2019	OSC	$3,861,702.00	$635,843.01	$2,289,269.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00560GG	SNAP EMPLOYMENT TRAINING	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2019	9/30/2024	2/25/2020	OSC	$3,448,530.00	$273,208.54	$1,473,885.94
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00561GG	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	10/1/2019	9/30/2024	1/21/2020	OSC	$4,000,000.00	$900,000.00	$2,407,978.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00562GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	10/1/2019	9/30/2024	12/9/2019	OSC	$4,000,000.00	$918,371.37	$3,403,024.16
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00563GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ST LAWRENCE COUNTY	2043B STATE HWY 68 CANTON, NY 13617-3407	10/1/2019	9/30/2024	12/31/2019	OSC	$3,400,000.00	$602,552.88	$2,736,705.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00564GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	10/1/2019	9/30/2024	3/9/2020	OSC	$4,000,000.00	$717,891.61	$2,810,022.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00565GG	SNAP EMPLOYMENT TRAINING	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	10/1/2019	9/30/2024	2/3/2020	OSC	$3,981,380.00	$804,044.11	$2,849,612.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00566GG	SNAP EMPLOYMENT TRAINING	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	10/1/2019	9/30/2024	12/13/2019	OSC	$4,000,000.00	$465,745.66	$1,646,431.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00567GG	SNAP EMPLOYMENT TRAINING	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	10/1/2019	9/30/2024	3/2/2020	OSC	$4,000,000.00	$1,683,078.28	$3,200,410.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00568GG	SNAP EMPLOYMENT TRAINING	COOPERATIVE EXTENSION ASSOCIATION OF ALBANY COUNTY	24 MARTIN RD VOORHEESVILLE, NY 12186-0497	10/1/2019	9/30/2024	1/7/2020	OSC	$4,000,000.00	$932,314.74	$2,853,521.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	10/1/2019	9/30/2024	4/14/2020	OSC	$5,368,545.00	$746,042.45	$3,912,143.13
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00570GG	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF STEUBEN COUNTY	20 EAST MORRIS ST RM 204 BATH, NY 14810	10/1/2019	9/30/2024	1/7/2020	OSC	$3,970,470.00	$307,272.50	$2,199,589.73
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00571GG	SNAP EMPLOYMENT TRAINING	COMMON THREADS	PO BOX 163930 AUSTIN, TX 78716	10/1/2019	9/30/2024	2/6/2020	OSC	$3,999,320.00	$474,364.09	$1,779,503.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00572GG	ACCESS AND VISITATION PROGRAM	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	10/1/2019	9/30/2024	1/2/2020	OSC	$426,307.00	$52,138.12	$319,743.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00573GG	ACCESS AND VISITATION PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2019	9/30/2024	2/5/2020	OSC	$427,821.00	$77,432.00	$284,071.43
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00574GG	ACCESS AND VISITATION PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2019	9/30/2024	1/6/2020	OSC	$563,521.00	$96,537.50	$407,117.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00575GG	ACCESS AND VISITATION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2019	9/30/2024	1/15/2020	OSC	$216,815.00	$35,967.57	$139,813.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00576GG	ACCESS AND VISITATION PROGRAM	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	520 EIGHTH AVENUE SUITE 1401 NEW YORK, NY 10018	10/1/2019	9/30/2024	1/2/2020	OSC	$426,307.00	$77,160.00	$321,258.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00577GG	ACCESS AND VISITATION PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2019	9/30/2024	1/14/2020	OSC	$426,307.00	$75,832.13	$285,817.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00578GG	SERVICES TO OLDER REFUGEES	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	1/1/2020	12/31/2024	11/18/2019	OSC	$344,492.00	$83,900.00	$278,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00579GG	SERVICES TO OLDER REFUGEES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	1/1/2020	12/31/2024	12/27/2019	OSC	$519,909.00	$149,400.00	$375,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00580GG	SERVICES TO OLDER REFUGEES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	1/1/2020	12/31/2024	12/13/2019	OSC	$519,911.00	$130,800.00	$390,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00581GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SYRACUSE AND ONONDAGA COUNTY	401 DOUGLAS ST SYRACUSE, NY 13203	7/1/2020	6/30/2025	10/14/2020	OSC	$2,215,644.00	$337,244.61	$1,014,161.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00582GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	8/1/2020	7/31/2025	11/9/2020	OSC	$2,246,930.00	$445,225.67	$1,188,082.79
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00583GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	8/1/2020	7/31/2025	10/30/2020	OSC	$2,602,020.00	$612,014.90	$1,147,102.79
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00584GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	11/1/2020	10/31/2025	12/9/2020	OSC	$2,602,020.00	$341,661.24	$1,160,240.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00585GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	4/1/2021	3/31/2026	4/26/2021	OSC	$806,481.00	$139,844.16	$204,036.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	SOLUTIONS TO END HOMELESSNESS	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116	10/1/2019	9/30/2024	11/20/2020	OSC	$1,102,350.00	$186,086.37	$758,297.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00597GG	EMPIRE STATE SUPPORTED HOUSING INITIATIVE	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116	3/1/2020	2/28/2025	4/15/2020	OSC	$215,184.00	$40,230.32	$79,917.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00598GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DIMITRI HOUSE INC	102 N UNION STREET ROCHESTER, NY 14607	4/1/2021	3/31/2026	5/3/2021	OSC	$780,605.00	$142,519.94	$351,742.43
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	8/1/2020	7/31/2025	12/18/2020	OSC	$1,691,311.00	$110,415.95	$464,538.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00600GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	11/1/2021	10/31/2026	12/8/2021	OSC	$9,798,706.00	$1,456,494.09	$2,335,776.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00604GG	FUNDS SUPPORT SERVICES AND EXPENSES WITH RELOCATION DISPLACED PEOPLE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	10/1/2019	3/31/2024	4/5/2023	OSC	$100,000.00	$69,781.01	$69,781.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00608GG	NUTRITION OUTREACH & ED PROGRAMS NOEP III	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	7/1/2020	6/30/2025	10/1/2020	OSC	$31,601,637.00	$3,304,899.77	$14,245,284.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00609GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	4/1/2021	3/31/2026	4/30/2021	OSC	$2,524,477.00	$652,450.41	$1,327,105.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00614GG	ESG CV ALBANY REGION	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	3/7/2020	9/30/2023	1/29/2021	AGENCY	$2,181,248.00	$528,195.56	$2,181,248.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00615GG	ESG CV BROOME REGION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/7/2020	9/30/2023	1/14/2021	AGENCY	$1,757,182.00	$144,783.00	$1,557,079.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00616GG	ESG CV - CATTARAUGUS REGION	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	3/7/2020	9/30/2023	12/8/2020	AGENCY	$790,519.00	$24,186.00	$742,129.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00617GG	ESG CV CAYUGA REGION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	3/7/2020	9/30/2023	2/24/2021	AGENCY	$958,240.00	$175,391.37	$940,892.79
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00618GG	ESG CV CHAUTAUQUA REGION	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	3/7/2020	9/30/2023	1/4/2021	AGENCY	$1,420,043.00	$601,191.00	$1,420,043.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00620GG	ESG CV CHENANGO REGION	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	3/7/2020	9/30/2023	12/17/2020	AGENCY	$554,087.00	$19,912.61	$470,547.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00621GG	ESG CV - CLINTON REGION	FRIENDS OF THE NORTH COUNTRY	1387 HARDSCRABBLE ROAD CADYVILLE, NY 12944	3/7/2020	9/30/2023	12/1/2020	AGENCY	$854,564.00	$51,836.44	$819,528.13
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00622GG	ESG CV COLUMBIA REGION	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	3/7/2020	9/30/2023	1/29/2021	AGENCY	$817,860.00	$292,746.52	$805,744.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00623GG	ESG CV - CORTLAND REGION	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	3/7/2020	9/30/2023	12/3/2020	AGENCY	$525,307.00	$80,229.32	$424,395.37
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00624GG	ESG CV DELAWARE REGION	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	3/7/2020	9/30/2023	1/25/2021	AGENCY	$498,163.00	$43,994.62	$498,163.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00626GG	ESG CV FRANKLIN REGION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	3/7/2020	9/30/2023	1/29/2021	AGENCY	$551,824.00	$36,432.82	$473,397.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00627GG	ESG CV 19	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	3/7/2020	9/30/2023	4/27/2021	AGENCY	$575,510.00	$173,565.96	$457,231.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00628GG	ESG CV HERKIMER REGION	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION, NY 13357	3/7/2020	9/30/2023	4/6/2021	AGENCY	$644,134.00	$234,405.14	$570,690.27
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00629GG	ESG CV 1 JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	3/7/2020	9/30/2023	11/27/2020	AGENCY	$1,230,901.00	$414,166.46	$1,154,425.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00630GG	ESG CV LEWIS CO REGION	SNOW BELT HOUSING COMPANY INC	7500 S STATE ST LOWVILLE, NY 13367	3/7/2020	9/30/2023	1/26/2021	AGENCY	$365,448.00	$62,573.55	$226,955.56
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00632GG	ESG CV MONTGOMERY REGION	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	3/7/2020	9/30/2023	1/4/2021	AGENCY	$655,650.00	$59,015.99	$655,650.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00633GG	ESG CV NIAGARA REGION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	3/7/2020	9/30/2023	1/29/2021	AGENCY	$1,440,124.00	$339,563.78	$1,440,124.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00635GG	ESG CV 19	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	3/7/2020	9/30/2023	2/24/2021	AGENCY	$1,198,430.00	$588,057.05	$1,089,515.12
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00636GG	ESG CV 19	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	3/7/2020	9/30/2023	5/13/2021	AGENCY	$1,337,993.00	$338,921.49	$1,306,682.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00637GG	ESG CV 19	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	3/7/2020	9/30/2023	2/23/2021	AGENCY	$814,744.00	$204,590.60	$795,856.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00638GG	ESG CV 19	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/7/2020	9/30/2023	4/7/2021	AGENCY	$3,342,995.00	$1,614,856.65	$3,342,995.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00639GG	ESG CV	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK, NY 12065	3/7/2020	9/30/2023	11/27/2020	AGENCY	$2,493,735.00	$43,548.49	$2,493,735.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00640GG	ESG CV SCHOHARIE REGION	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	3/7/2020	9/30/2023	1/29/2021	AGENCY	$574,557.00	$86,433.79	$557,607.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00641GG	ESG CV	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	3/7/2020	9/30/2023	11/27/2020	AGENCY	$406,690.00	$78,203.54	$340,877.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00642GG	ESG CV 19	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	3/7/2020	9/30/2023	2/24/2021	AGENCY	$420,283.00	$92,156.33	$353,209.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00643GG	ESG CV	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662	3/7/2020	9/30/2023	11/27/2020	AGENCY	$1,070,737.47	$229,802.17	$989,800.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00645GG	ESG CV 19	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO, NY 12701	3/7/2020	9/30/2023	6/4/2021	AGENCY	$760,370.00	$128,162.66	$760,370.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00646GG	ESG CV 19	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	3/7/2020	9/30/2023	5/13/2021	AGENCY	$1,834,252.00	$318,781.32	$1,770,906.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00647GG	ESG CV 19	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	3/7/2020	9/30/2023	6/2/2021	AGENCY	$2,107,914.00	$709,341.29	$2,104,182.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00648GG	ESG CV 19	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	3/7/2020	9/30/2023	2/24/2021	AGENCY	$293,129.00	$79,676.91	$293,129.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00649GG	ESG CV - GENESEE REGION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	3/7/2020	9/30/2023	12/17/2020	AGENCY	$615,443.00	$45,533.62	$599,408.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00650GG	ESG CV	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	3/7/2020	9/30/2023	11/27/2020	AGENCY	$486,286.00	$76,070.96	$485,738.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00651GG	ESGCV2-TDA01-3410000	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	3/7/2020	9/30/2023	10/6/2021	AGENCY	$1,168,110.00	$417,418.99	$1,066,825.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00652GG	ESG CV 19	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	3/7/2020	9/30/2023	1/13/2021	AGENCY	$1,319,069.00	$266,006.42	$1,204,421.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00653GG	ESG CV 19	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	3/7/2020	9/30/2023	12/29/2020	AGENCY	$802,819.00	$42,231.40	$802,819.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00655GG	ESG CV LIVINGSTON REGION	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	3/7/2020	9/30/2023	4/6/2021	AGENCY	$67,793.00	$0.00	$67,793.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00656GG	ESG CV MADISON REGION	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	3/7/2020	9/30/2023	1/5/2021	AGENCY	$674,245.00	$244,989.65	$638,618.30
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00657GG	ESG CV 19	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512	3/7/2020	9/30/2023	4/28/2021	AGENCY	$1,073,568.00	$274,155.31	$1,073,567.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00658GG	ESG CV ALLEGANY REGION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/7/2020	9/30/2023	1/26/2021	AGENCY	$543,861.00	$247,978.89	$532,390.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00660GG	ESG CV MADISON REGION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	3/7/2020	9/30/2023	1/4/2021	AGENCY	$94,989.00	$13,185.97	$54,504.47
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00661GG	ESG CV 19	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	3/7/2020	9/30/2023	2/2/2021	AGENCY	$459,919.00	$80,165.10	$362,816.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00662GG	ESG CV - CHEMUNG REGION	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	3/7/2020	9/30/2023	12/3/2020	AGENCY	$1,006,955.00	$138,065.79	$1,004,885.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00663GG	ESG CV 19	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	3/7/2020	9/30/2023	2/24/2021	AGENCY	$1,707,111.00	$259,553.68	$1,707,111.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00664GG	ESG CV 19	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	3/7/2020	9/30/2023	2/2/2021	AGENCY	$531,413.00	$0.00	$497,994.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00665GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	4/1/2021	3/31/2026	5/26/2021	OSC	$6,505,050.00	$1,227,396.87	$1,998,176.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00666GG	ESG CV DUTCHESS REGION	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	3/7/2020	9/30/2023	1/26/2021	AGENCY	$2,296,449.00	$189,718.94	$2,296,449.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00667GG	ESG CV DUTCHESS REGION	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE, NY 12601	3/7/2020	9/30/2023	3/4/2021	AGENCY	$200,000.00	$5,205.40	$200,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00668GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	6/1/2021	5/31/2026	8/30/2021	OSC	$6,114,746.00	$0.00	$524,603.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00669GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	8/1/2021	7/31/2026	6/3/2021	OSC	$8,967,410.00	$603,767.98	$2,232,854.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00670GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	9/1/2021	8/31/2026	6/17/2021	OSC	$4,813,566.00	$808,500.24	$1,240,167.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00671GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	6/1/2021	5/31/2026	6/8/2021	OSC	$3,959,952.00	$1,094,596.59	$1,452,169.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00672GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	7/1/2021	6/30/2026	5/20/2021	OSC	$4,813,736.00	$624,266.77	$1,129,163.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00673GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	5/1/2021	4/30/2026	5/28/2021	OSC	$1,563,792.00	$243,499.81	$461,650.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00674GG	EMPIRE STATE SUPPORTIVE HOUSING INITITAIVE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	6/1/2021	5/31/2026	7/20/2021	OSC	$1,170,907.00	$277,493.91	$361,222.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00677GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	9/1/2021	8/31/2026	11/5/2021	OSC	$5,204,040.00	$1,175,800.18	$2,249,680.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00678GG	ESG CV 19	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	3/7/2020	9/30/2023	1/28/2022	AGENCY	$901,777.00	$499,186.06	$830,555.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00679GG	ESG CV GREENE REGION	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	3/7/2020	9/30/2023	1/5/2021	AGENCY	$522,411.00	$0.00	$433,042.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00680GG	ESG CV 19	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/7/2020	9/30/2023	12/30/2020	AGENCY	$702,746.00	$28,911.19	$702,746.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00681GG	ESG CV 19	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	3/7/2020	9/30/2023	2/24/2021	AGENCY	$1,294,882.00	$83,272.50	$1,141,929.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00683GG	ESG CV 19	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	3/7/2020	9/30/2023	4/12/2021	AGENCY	$4,026,195.77	$2,443,344.47	$4,026,195.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00684GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	2/1/2021	1/31/2024	5/13/2021	OSC	$938,586.00	$309,030.47	$906,829.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00685GG	REFUGEE SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	7/1/2020	6/30/2023	3/29/2021	OSC	$1,209,409.00	$595,644.85	$1,209,408.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00687GG	REFUGEE SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	7/1/2020	6/30/2023	4/7/2021	OSC	$1,282,069.00	$489,304.35	$1,267,398.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00688GG	REFUGEE SERVICES	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	7/1/2020	6/30/2023	4/12/2021	OSC	$823,598.00	$245,733.05	$822,325.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	REFUGEE SERVICES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	7/1/2020	6/30/2023	3/25/2021	OSC	$1,001,630.00	$278,123.22	$506,565.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00690GG	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	7/1/2020	6/30/2023	3/29/2021	OSC	$1,702,519.00	$763,228.33	$1,355,889.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00691GG	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	7/1/2020	6/30/2023	3/25/2021	OSC	$1,386,090.00	$310,531.76	$1,341,708.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00692GG	REFUGEE SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	7/1/2020	6/30/2023	4/7/2021	OSC	$879,413.00	$387,485.83	$696,166.83
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00693GG	REFUGEE SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	7/1/2020	6/30/2023	3/29/2021	OSC	$1,051,379.00	$304,949.26	$1,051,379.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00694GG	REFUGEE SERVICE	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	7/1/2020	6/30/2023	4/12/2021	OSC	$1,269,468.00	$1,165,791.89	$1,261,622.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00695GG	NYS ENHANCED SERVICES TO REFUGEES	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	7/1/2020	6/30/2023	3/26/2021	OSC	$694,082.00	$0.00	$144,381.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00696GG	REFUGEE SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	7/1/2020	6/30/2023	4/28/2021	OSC	$438,737.00	$409,713.00	$438,737.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00697GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	12/1/2021	11/30/2026	11/18/2021	OSC	$779,685.00	$114,609.78	$225,850.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00700GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	2/1/2022	1/31/2027	1/19/2022	OSC	$1,632,020.00	$315,347.68	$457,351.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00701GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EAGLE STAR HOUSING INC	1931 BUFFALO ROAD ROCHESTER, NY 14624	9/1/2021	8/31/2026	9/10/2021	OSC	$3,435,226.00	$810,832.31	$1,610,781.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00702GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	7/1/2022	6/30/2027	6/1/2022	OSC	$1,837,261.00	$441,283.47	$538,296.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00703GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	10/1/2021	9/30/2026	3/14/2022	OSC	$6,765,251.00	$331,500.00	$1,253,921.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00705GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	10/1/2021	9/30/2026	10/4/2021	OSC	$683,702.00	$29,397.47	$150,584.47
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00706GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	7/1/2022	6/30/2027	8/24/2022	OSC	$1,394,486.00	$311,102.77	$311,102.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00707GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004	10/1/2021	9/30/2026	2/2/2022	OSC	$6,765,251.00	$1,075,880.56	$1,985,990.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00708GG	ESG CV 19_CODE BLUE_ ERAP	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN, NY 12932	3/7/2020	9/30/2023	6/1/2021	AGENCY	$452,040.00	$142,422.97	$337,269.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00710GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	11/1/2022	10/31/2027	11/2/2022	OSC	$650,505.00	$108,019.34	$121,887.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00712GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE COMMUNITY BUILDERS INC	185 DARTMOUTH STREET 9TH FLOOR BOSTON, MA 02216	2/1/2022	1/31/2027	5/31/2022	OSC	$2,144,160.00	$402,345.55	$703,674.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00713GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	1/1/2022	12/31/2026	3/14/2022	OSC	$612,670.00	$114,934.99	$232,340.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00714GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	1/1/2022	12/31/2026	3/10/2022	OSC	$543,068.00	$106,443.00	$210,799.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00715GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE, NY 13202	1/1/2022	12/31/2026	3/9/2022	OSC	$823,551.00	$165,544.66	$319,074.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00716GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2022	12/31/2026	3/1/2022	OSC	$508,620.00	$101,149.69	$172,196.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00717GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2022	12/31/2026	3/10/2022	OSC	$611,105.00	$127,436.15	$205,835.71
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00718GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	12/1/2021	11/30/2026	1/21/2022	OSC	$3,044,079.00	$550,468.39	$892,309.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00719GG	EMPIRE STATES SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2027	12/12/2022	OSC	$650,505.00	$119,855.54	$119,855.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00720GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PERSON CENTERED HOUSING OPTIONS INC	31 WEST STREET FAIRPORT, NY 14450	9/1/2022	8/31/2027	10/24/2022	OSC	$4,553,095.00	$224,845.50	$443,574.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00721GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	6/1/2022	5/31/2027	7/29/2022	OSC	$2,644,691.00	$296,968.26	$435,431.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00722GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WESTERN NEW YORK VETERANS HOUSING COALLITION INC	1416 MAIN STREET BUFFALO, NY 14209	8/1/2022	7/31/2027	9/30/2022	OSC	$1,973,649.00	$104,960.09	$199,773.59
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00723GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	6/1/2023	5/31/2028	7/25/2023	OSC	$3,382,625.00	$312,382.42	$312,382.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00724GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SOLDIER ON INC	290 MERRILL ROAD PITTSFIELD, MA 01201	12/1/2022	11/30/2027	11/29/2022	OSC	$1,951,515.00	$279,160.03	$279,160.03
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00725GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	11/1/2022	10/31/2027	10/28/2022	OSC	$1,559,286.00	$214,440.90	$254,471.51
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00726GG	ACCESS/WELFARE TO CAREERS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/1/2021	5/31/2026	5/2/2022	OSC	$4,000,000.00	$1,074,224.36	$2,018,993.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00727GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	9/1/2021	8/31/2026	2/10/2022	OSC	$1,560,000.00	$333,469.81	$378,072.43
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00728GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	9/1/2021	8/31/2026	1/18/2022	OSC	$665,000.00	$41,681.34	$169,960.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00729GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	9/1/2021	8/31/2026	2/23/2022	OSC	$2,613,383.00	$253,129.67	$329,219.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00730GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	BRENTWOOD UNION FREE SCHOOL DISTRICT	52 THIRD AVE BRENTWOOD, NY 11717	9/1/2021	8/31/2026	3/10/2022	OSC	$1,644,615.00	$260,538.67	$449,745.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00731GG	NYSSHP SUPPORTIVE HOUSING	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	1/1/2022	12/31/2026	1/27/2022	OSC	$212,292.00	$0.00	$10,459.06
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	UNIONDALE SCHOOL DISTRICT	933 GOODRICH ST UNIONDALE, NY 11553-2400	9/1/2021	8/31/2026	2/28/2022	OSC	$975,595.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00733GG	NYSSHP SUPPORTIVE HOUSING	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	1/1/2022	12/31/2026	1/20/2022	OSC	$546,708.00	$0.00	$81,009.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00734GG	NYSSHP SUPPORTIVE HOUSING	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	1/1/2022	12/31/2026	1/19/2022	OSC	$383,616.00	$0.00	$52,386.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00735GG	NYSSHP SUPPORTIVE HOUSING	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2022	12/31/2026	2/7/2022	OSC	$3,330,096.00	$292,874.77	$900,074.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00736GG	NYSSHP SUPPORTIVE HOUSING	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2022	12/31/2026	2/15/2022	OSC	$414,744.00	$0.00	$53,785.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00737GG	NYSSHP SUPPORTIVE HOUSING	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	1/1/2022	12/31/2026	6/3/2022	OSC	$2,767,541.00	$0.00	$205,006.11
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00738GG	NYSSHP SUPPORTIVE HOUSING	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2022	12/31/2026	1/19/2022	OSC	$283,608.00	$0.00	$26,739.17
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00739GG	NYSSHP SUPPORTIVE HOUSING	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	1/1/2022	12/31/2026	1/20/2022	OSC	$150,816.00	$0.00	$19,404.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00740GG	NYSSHP SUPPORTIVE HOUSING	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE, NY 14231	1/1/2022	12/31/2026	1/25/2022	OSC	$1,082,796.00	$0.00	$129,403.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00741GG	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	1/1/2022	12/31/2026	1/24/2022	OSC	$1,442,364.00	$33,729.50	$171,867.85
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00742GG	NYSSHP SUPPORTIVE HOUSING	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2022	12/31/2026	2/7/2022	OSC	$75,408.00	$0.00	$7,684.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00743GG	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	1/1/2022	12/31/2026	1/26/2022	OSC	$395,892.00	$0.00	$45,665.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00744GG	NYSSHP SUPPORTIVE HOUSING	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2022	12/31/2026	2/8/2022	OSC	$227,328.00	$0.00	$36,311.59
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00745GG	NYSSHP SUPPORTIVE HOUSING	WILSON COMMENCEMENT PARK	251 JOSEPH AVE ROCHESTER, NY 14605	1/1/2022	12/31/2026	1/20/2022	OSC	$1,281,936.00	$0.00	$187,252.26
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00746GG	NYSSHP SUPPORTIVE HOUSING	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	1/1/2022	12/31/2026	1/27/2022	OSC	$6,483,444.00	$654,663.63	$1,755,039.14
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00747GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2022	12/31/2026	1/24/2022	OSC	$3,644,880.00	$0.00	$505,355.94
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00748GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850	1/1/2022	12/31/2026	1/25/2022	OSC	$56,832.00	$0.00	$7,740.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00749GG	NYSSHP SUPPORTIVE HOUSING	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	1/1/2022	12/31/2026	1/21/2022	OSC	$1,213,932.00	$0.00	$179,860.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00750GG	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	1/1/2022	12/31/2026	1/21/2022	OSC	$321,036.00	$0.00	$39,065.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00751GG	NYSSHP SUPPORTIVE HOUSING	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2022	12/31/2026	1/27/2022	OSC	$942,600.00	$0.00	$161,168.28
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00752GG	NYSSHP SUPPORTIVE HOUSING	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601	1/1/2022	12/31/2026	1/25/2022	OSC	$264,756.00	$0.00	$26,216.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00753GG	NYSSHP SUPPORTIVE HOUSING	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	1/1/2022	12/31/2026	1/20/2022	OSC	$75,408.00	$0.00	$4,104.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00754GG	NYSSHP SUPPORTIVE HOUSING	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	1/1/2022	12/31/2026	1/26/2022	OSC	$2,215,524.00	$0.00	$408,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00755GG	NYSSHP SUPPORTIVE HOUSING	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	1/1/2022	12/31/2026	2/8/2022	OSC	$113,664.00	$0.00	$10,409.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00756GG	NYSSHP SUPPORTIVE HOUSING	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA, NY 12020	1/1/2022	12/31/2026	2/8/2022	OSC	$487,440.00	$0.00	$37,062.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00757GG	NYSSHP SUPPORTIVE HOUSING	WYANDANCH HOMES AND PROPERTY DEVELOPMENT CORP	819 GRAND BLVD DEER PARK, NY 11729	1/1/2022	12/31/2026	1/19/2022	OSC	$509,004.00	$0.00	$46,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00758GG	NYSSHP SUPPORTIVE HOUSING	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2022	12/31/2026	1/24/2022	OSC	$1,406,592.00	$0.00	$118,167.69
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00759GG	NYSSHP SUPPORTIVE HOUSING	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2022	12/31/2026	3/2/2022	OSC	$5,598,684.00	$418,345.55	$1,710,907.55
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00760GG	NYSSHP SUPPORTIVE HOUSING	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2022	12/31/2026	1/21/2022	OSC	$1,491,840.00	$0.00	$204,073.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00761GG	NYSSHP SUPPORTIVE HOUSING	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	1/1/2022	12/31/2026	1/25/2022	OSC	$568,320.00	$0.00	$24,655.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00762GG	NYSSHP SUPPORTIVE HOUSING	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	1/1/2022	12/31/2026	1/24/2022	OSC	$120,864.00	$0.00	$20,528.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00763GG	NYSSHP SUPPORTIVE HOUSING	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	1/1/2022	12/31/2026	1/27/2022	OSC	$909,312.00	$0.00	$76,032.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00764GG	NYSSHP SUPPORTIVE HOUSING	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE, NY 13202	1/1/2022	12/31/2026	1/25/2022	OSC	$1,494,552.00	$0.00	$194,095.11
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00765GG	NYSSHP SUPPORTIVE HOUSING	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	1/1/2022	12/31/2026	4/5/2022	OSC	$255,744.00	$0.00	$28,369.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00766GG	NYSSHP SUPPORTIVE HOUSING	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	1/1/2022	12/31/2026	1/21/2022	OSC	$568,320.00	$0.00	$79,771.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00767GG	NYSSHP SUPPORTIVE HOUSING	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10031	1/1/2022	12/31/2026	1/20/2022	OSC	$2,113,080.00	$0.00	$295,696.59
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00768GG	NYSSHP SUPPORTIVE HOUSING	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550	1/1/2022	12/31/2026	2/7/2022	OSC	$1,818,624.00	$0.00	$148,939.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00769GG	NYSSHP SUPPORTIVE HOUSING	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2022	12/31/2026	1/19/2022	OSC	$85,248.00	$0.00	$11,380.30
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00770GG	NYSSHP SUPPORTIVE HOUSING	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205	1/1/2022	12/31/2026	3/11/2022	OSC	$2,202,240.00	$0.00	$265,942.55
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00771GG	NYSSHP SUPPORTIVE HOUSING	HOUSING PLUS SOLUTIONS INC	315 LINWOOD ST BROOKLYN, NY 11208	1/1/2022	12/31/2026	2/24/2022	OSC	$2,383,332.00	$0.00	$102,571.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00772GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	1/1/2022	12/31/2026	3/9/2022	OSC	$3,009,888.00	$273,960.00	$821,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00773GG	NYSSHP SUPPORTIVE HOUSING	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE, NY 13207	1/1/2022	12/31/2026	1/24/2022	OSC	$264,756.00	$0.00	$36,270.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00774GG	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON, NY 13901-3883	1/1/2022	12/31/2026	3/3/2022	OSC	$742,356.00	$0.00	$94,072.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00775GG	NYSSHP SUPPORTIVE HOUSING	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2022	12/31/2026	1/24/2022	OSC	$639,360.00	$0.00	$23,340.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00777GG	NYSSHP SUPPORTIVE HOUSING	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY, NY 12210	1/1/2022	12/31/2026	1/19/2022	OSC	$724,608.00	$0.00	$96,338.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00778GG	NYSSHP SUPPORTIVE HOUSING	PRAXIS HOUSING INITIATIVES INC	130 W 29 STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2022	12/31/2026	5/5/2022	OSC	$5,293,704.00	$514,368.00	$1,188,371.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00779GG	NYSSHP SUPPORTIVE HOUSING	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK, NY 14048	1/1/2022	12/31/2026	1/25/2022	OSC	$923,520.00	$0.00	$102,440.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00780GG	NYSSHP SUPPORTIVE HOUSING	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	1/1/2022	12/31/2026	2/1/2022	OSC	$525,144.00	$0.00	$81,035.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00781GG	NYSSHP SUPPORTIVE HOUSING	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/1/2022	12/31/2026	3/24/2022	OSC	$7,281,280.00	$699,137.50	$980,608.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00782GG	NYSSHP SUPPORTIVE HOUSING	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116	1/1/2022	12/31/2026	1/24/2022	OSC	$1,089,096.00	$0.00	$148,410.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00783GG	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SYRACUSE AND ONONDAGA COUNTY	401 DOUGLAS ST SYRACUSE, NY 13203	1/1/2022	12/31/2026	1/21/2022	OSC	$832,524.00	$0.00	$113,850.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00784GG	NYSSHP SUPPORTIVE HOUSING	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER, NY 14621	1/1/2022	12/31/2026	1/25/2022	OSC	$250,332.00	$0.00	$30,352.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00785GG	NYSSHP SUPPORTIVE HOUSING	SHELTERS OF SARATOGA INC	PO BOX 3089 SARATOGA SPRINGS, NY 12866	1/1/2022	12/31/2026	2/18/2022	OSC	$208,200.00	$0.00	$28,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00786GG	NYSSHP SUPPORTIVE HOUSING	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	1/1/2022	12/31/2026	2/3/2022	OSC	$1,749,192.00	$0.00	$263,181.28
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00787GG	NYSSHP SUPPORTIVE HOUSING	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	1/1/2022	12/31/2026	1/20/2022	OSC	$568,320.00	$0.00	$103,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00788GG	NYSSHP SUPPORTIVE HOUSING	OPPORTUNITIES ALTERNATIVES AND RESOURCES OF TOMPKINS COUNTY	230 S. FULTON ST ITHACA, NY 14850	1/1/2022	12/31/2026	3/3/2022	OSC	$241,176.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00789GG	NYSSHP SUPPORTIVE HOUSING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2022	12/31/2026	3/2/2022	OSC	$5,017,584.00	$0.00	$352,391.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00790GG	NYSSHP SUPPORTING HOUSING	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	1/1/2022	12/31/2026	10/7/2022	OSC	$1,278,720.00	$0.00	$232,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00791GG	NYSSHP SUPPORTIVE HOUSING	APROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	86 SMITH AVENUE MOUNT KISCO, NY 10549	1/1/2022	12/31/2026	2/25/2022	OSC	$1,463,424.00	$0.00	$199,305.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00792GG	NYSSHP SUPPORTIVE HOUSING	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019	1/1/2022	12/31/2026	1/20/2022	OSC	$923,520.00	$0.00	$126,788.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00793GG	NYSSHP SUPPORTIVE HOUSING	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	1/1/2022	12/31/2026	3/17/2022	OSC	$810,900.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00794GG	NYSSHP SUPPORTIVE HOUSING	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2022	12/31/2026	1/24/2022	OSC	$909,312.00	$0.00	$123,421.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00795GG	NYSSHP SUPPORTIVE HOUSING	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	1/1/2022	12/31/2026	3/3/2022	OSC	$395,892.00	$0.00	$16,008.71
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00796GG	NYSSHP SUPPORTIVE HOUSING	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2022	12/31/2026	1/24/2022	OSC	$95,076.00	$0.00	$18,180.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00797GG	NYSSHP SUPPORTED HOUSING	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	1/1/2022	12/31/2026	2/25/2022	OSC	$2,552,040.00	$0.00	$316,938.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00798GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM, NY 12010	1/1/2022	12/31/2026	2/22/2022	OSC	$113,664.00	$0.00	$16,330.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00799GG	NYSSHP SUPPORTIVE HOUSING	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	1/24/2022	OSC	$863,376.00	$0.00	$23,357.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00800GG	NYSSHP SUPPORTIVE HOUSING	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2026	3/15/2022	OSC	$1,079,808.00	$0.00	$87,698.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00801GG	NYSSHP SUPPORTIVE HOUSING	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	1/1/2022	12/31/2026	1/27/2022	OSC	$1,239,724.00	$0.00	$135,341.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00802GG	NYSSHP SUPPORTIVE HOUSING	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2022	12/31/2026	2/18/2022	OSC	$1,385,663.00	$0.00	$109,476.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00803GG	NYSSHP SUPPORTIVE HOUSING	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO, NY 14215	1/1/2022	12/31/2026	1/24/2022	OSC	$263,928.00	$0.00	$35,778.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00804GG	NYSSHP SUPPORTIVE HOUSING	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON, NY 11777-0358	1/1/2022	12/31/2026	1/27/2022	OSC	$951,936.00	$0.00	$103,115.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00805GG	NYSSHP SUPPORTIVE HOUSING	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	1/1/2022	12/31/2026	1/20/2022	OSC	$397,824.00	$0.00	$51,894.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00806GG	NYSSHP SUPPORTIVE HOUSING	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	1/1/2022	12/31/2026	1/27/2022	OSC	$547,536.00	$0.00	$78,116.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00807GG	NYSSHP SUPPORTIVE HOUSING	SOLDIER ON INC	290 MERRILL ROAD PITTSFIELD, MA 01201	1/1/2022	12/31/2026	2/3/2022	OSC	$298,368.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	NYSSHP SUPPORTIVE HOUSING	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2022	12/31/2026	1/20/2022	OSC	$927,060.00	$0.00	$128,223.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00809GG	NYSSHP SUPPORTIVE HOUSING	COMMON GROUND MANAGEMENT	DBA BREAKING GROUND MANAGEMENT 505 EIGHTH AVE 15TH FL NEW YORK, NY 10018	1/1/2022	12/31/2026	2/3/2022	OSC	$781,440.00	$0.00	$53,987.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00810GG	NYSSHP SUPPORTIVE HOUSING	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY, NY 12180	1/1/2022	12/31/2026	3/16/2022	OSC	$1,395,924.00	$0.00	$181,669.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00811GG	NYSSHP SUPPORTIVE HOUSING	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER, NY 14620	1/1/2022	12/31/2026	1/24/2022	OSC	$548,640.00	$0.00	$79,043.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	NYSSHP SUPPORTIVE HOUSING	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	1/1/2022	12/31/2026	4/21/2022	OSC	$2,937,263.00	$0.00	$428,581.12
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00813GG	NYSSHP SUPPORTIVE HOUSING	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	1/1/2022	12/31/2026	1/20/2022	OSC	$142,080.00	$0.00	$19,952.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	NYSSHP SUPPORTIVE HOUSING	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004	1/1/2022	12/31/2026	4/5/2022	OSC	$863,190.00	$0.00	$72,599.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	NYSSHP SUPPORTIVE HOUSING	COMMON GROUND MANAGEMENT	DBA BREAKING GROUND MANAGEMENT 505 EIGHTH AVE 15TH FL NEW YORK, NY 10018	1/1/2022	12/31/2026	1/28/2022	OSC	$582,528.00	$0.00	$79,935.06
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	1/1/2022	12/31/2026	1/25/2022	OSC	$454,656.00	$0.00	$60,790.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	NYSSHP SUPPORTIVE HOUSING	THE COMMUNITY BUILDERS INC	185 DARTMOUTH STREET 9TH FLOOR BOSTON, MA 02216	1/1/2022	12/31/2026	3/4/2022	OSC	$1,292,376.00	$0.00	$233,903.69
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	NYSSHP SUPPORTIVE HOUSING	OPEN DOOR MISSION INC	156 PLYMOUTH AVE N ROCHESTER, NY 14608-1834	1/1/2022	12/31/2026	1/24/2022	OSC	$463,392.00	$0.00	$34,329.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	NYSSHP SUPPORTIVE HOUSING	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	1/1/2022	12/31/2026	1/26/2022	OSC	$283,608.00	$0.00	$51,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	NYSSHP SUPPORTIVE HOUSING	COVENANT HOUSE NEW YORK UNDER 21	460 WEST 41ST STREET NEW YORK, NY 10036	1/1/2022	12/31/2026	1/25/2022	OSC	$410,292.00	$0.00	$53,605.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	NYSSHP SUPPORTIVE HOUSING	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON, NY 13901	1/1/2022	12/31/2026	2/18/2022	OSC	$1,236,096.00	$0.00	$151,902.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00822GG	NYSSHP SUPPORTIVE HOUSING	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	1/1/2022	12/31/2026	3/9/2022	OSC	$1,498,928.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00823GG	NYSSHP SUPPORTIVE HOUSING	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	1/1/2022	12/31/2026	1/25/2022	OSC	$175,140.00	$0.00	$3,684.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00824GG	NYS SUPPORTIVE HOUSING PROGRAM 2021	SEARCH FOR CHANGE INC	400 COLUMBUS AVENUE SUITE 201E VALHALLA, NY 10595	1/1/2022	12/31/2026	3/22/2022	OSC	$108,192.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00825GG	NYSSHP SUPPORTIVE HOUSING	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953	1/1/2022	12/31/2026	3/11/2022	OSC	$674,580.00	$0.00	$93,105.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00826GG	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	1/1/2022	12/31/2026	1/26/2022	OSC	$174,864.00	$0.00	$10,528.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00827GG	NYSSHP SUPPORTIVE HOUSING	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	1/1/2022	12/31/2026	2/3/2022	OSC	$188,520.00	$0.00	$28,026.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00828GG	NYSSHP SUPPORTIVE HOUSING	FIND AID FOR THE AGED INC	160 WEST 71 ST #2F NEW YORK, NY 10023	1/1/2022	12/31/2026	3/21/2022	OSC	$1,501,164.00	$125,174.91	$224,909.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00829GG	NYSSHP SUPPORTIVE HOUSING	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	1/1/2022	12/31/2026	1/24/2022	OSC	$1,362,588.00	$0.00	$88,975.17
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00830GG	NYSSHP SUPPORTIVE HOUSING	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2022	12/31/2026	1/24/2022	OSC	$142,080.00	$0.00	$12,906.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00831GG	NYSSHP SUPPORTIVE HOUSING	PROVIDENCE HOUSING DEVELOPMENT CORPORATION	1150 BUFFALO RD ROCHESTER, NY 14624	1/1/2022	12/31/2026	1/24/2022	OSC	$426,240.00	$0.00	$42,936.73
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00832GG	NYSSHP SUPPORTIVE HOUSING	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2022	12/31/2026	1/25/2022	OSC	$1,381,716.00	$0.00	$131,010.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00833GG	NYSSHP SUPPORTIVE HOUSING	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN, NY 13601	1/1/2022	12/31/2026	1/19/2022	OSC	$1,337,712.00	$0.00	$110,111.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00834GG	NYSSHP SUPPORTIVE HOUSING	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	1/1/2022	12/31/2026	1/27/2022	OSC	$2,742,144.00	$0.00	$409,894.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00835GG	NYSSHP SUPPORTIVE HOUSING	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2022	12/31/2026	3/10/2022	OSC	$4,158,480.00	$474,400.74	$903,312.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00836GG	NYSSHP SUPPORTIVE HOUSING	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	1/1/2022	12/31/2026	3/15/2022	OSC	$1,773,597.00	$0.00	$178,481.73
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00837GG	NYSSHP SUPPORTIVE HOUSING	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	1/1/2022	12/31/2026	2/14/2022	OSC	$1,096,176.00	$0.00	$69,407.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00838GG	NYSSHP SUPPORTIVE HOUSING	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	1/1/2022	12/31/2026	2/3/2022	OSC	$302,736.00	$0.00	$41,139.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00839GG	NYSSHP SUPPORTIVE HOUSING	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026	1/1/2022	12/31/2026	2/18/2022	OSC	$232,200.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00840GG	NYSSHP SUPPORTIVE HOUSING	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	1/1/2022	12/31/2026	3/3/2022	OSC	$942,600.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00841GG	NYSSHP SUPPORTIVE HOUSING	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	1/1/2022	12/31/2026	3/14/2022	OSC	$610,944.00	$0.00	$55,881.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00842GG	NYSSHP SUPPORTIVE HOUSING	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	1/1/2022	12/31/2026	1/20/2022	OSC	$1,013,736.00	$0.00	$148,122.43
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00843GG	NYSSHP SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850	1/1/2022	12/31/2026	1/25/2022	OSC	$75,684.00	$0.00	$10,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00844GG	NYSSHP SUPPORTIVE HOUSING	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	1/1/2022	12/31/2026	2/9/2022	OSC	$127,872.00	$0.00	$15,701.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00845GG	NYSSHP SUPPORTIVE HOUSING	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2022	12/31/2026	1/24/2022	OSC	$113,112.00	$0.00	$10,586.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00846GG	NYSSHP SUPPORTIVE HOUSING	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	1/1/2022	12/31/2026	1/24/2022	OSC	$781,440.00	$0.00	$119,047.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00847GG	NYSSHP SUPPORTIVE HOUSING	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	1/1/2022	12/31/2026	3/11/2022	OSC	$2,432,901.00	$0.00	$128,321.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00848GG	NYSSHP SUPPORTIVE HOUSING	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	1/1/2022	12/31/2026	2/14/2022	OSC	$2,576,477.00	$0.00	$74,973.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00849GG	NYSSHP SUPPORTIVE HOUSING	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236	1/1/2022	12/31/2026	1/20/2022	OSC	$131,964.00	$0.00	$15,468.27
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00850GG	NYSSHP SUPPORTIVE HOUSING	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	1/1/2022	12/31/2026	2/10/2022	OSC	$306,552.00	$0.00	$40,734.31
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00851GG	BETHESDA HOUSE SUPPORTIVE HOUSING PROGRAM 2021	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	1/1/2022	12/31/2026	3/10/2022	OSC	$483,072.00	$0.00	$43,860.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00852GG	NYSSHP SUPPORTIVE HOUSING	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	1/1/2022	12/31/2026	1/25/2022	OSC	$113,112.00	$0.00	$8,607.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00853GG	NYSSHP SUPPORTIVE HOUSING	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210	1/1/2022	12/31/2026	1/26/2022	OSC	$515,856.00	$0.00	$70,425.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00854GG	NYSSHP SUPPORTIVE HOUSING	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE, NY 13210	1/1/2022	12/31/2026	1/25/2022	OSC	$1,163,676.00	$0.00	$197,532.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00855GG	NYSSHP SUPPORTIVE HOUSING	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	1/1/2022	12/31/2026	1/26/2022	OSC	$131,964.00	$0.00	$18,270.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00856GG	NYSSHP SUPPORTIVE HOUSING	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK, NY 10009	1/1/2022	12/31/2026	1/24/2022	OSC	$697,524.00	$0.00	$99,773.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00857GG	NYSSHP SUPPORTIVE HOUSING	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	1/1/2022	12/31/2026	3/7/2022	OSC	$2,218,056.00	$0.00	$119,674.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00858GG	NYSSHP SUPPORTIVE HOUSING	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/1/2022	12/31/2026	6/14/2022	OSC	$1,731,072.00	$0.00	$198,695.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00859GG	NYSSHP SUPPORTIVE HOUSING	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	1/1/2022	12/31/2026	4/5/2022	OSC	$1,187,760.00	$0.00	$148,880.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00860GG	NYSSHP SUPPORTIVE HOUSING	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	1/1/2022	12/31/2026	2/4/2022	OSC	$942,600.00	$0.00	$144,480.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00861GG	NYSSHP SUPPORTIVE HOUSING	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	1/1/2022	12/31/2026	2/4/2022	OSC	$255,744.00	$0.00	$36,063.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00862GG	NYSSHP SUPPORTIVE HOUSING	FULTON CO YMCA INC	213 HARRISON STREET JOHNSTOWN, NY 12095	1/1/2022	12/31/2026	4/15/2022	OSC	$667,776.00	$0.00	$84,980.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00863GG	NYSSHP SUPPORTIVE HOUSING	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	1/1/2022	12/31/2026	6/14/2022	OSC	$1,065,600.00	$0.00	$225,413.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00864GG	NYSSHP SUPPORTIVE HOUSING	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	1/1/2022	12/31/2026	2/16/2022	OSC	$852,480.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00865GG	NYSSHP SUPPORTIVE HOUSING	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	1/1/2022	12/31/2026	1/27/2022	OSC	$1,086,576.00	$0.00	$125,537.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00866GG	NYSSHP SUPPORTIVE HOUSING	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901	1/1/2022	12/31/2026	3/18/2022	OSC	$368,028.00	$0.00	$30,972.33
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00867GG	NYSSHP SUPPORTIVE HOUSING	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	1/1/2022	12/31/2026	1/24/2022	OSC	$377,316.00	$0.00	$29,235.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00868GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2021	9/30/2026	3/30/2022	OSC	$836,040.00	$98,332.66	$271,495.06
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00869GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2021	9/30/2026	5/12/2022	OSC	$2,500,000.00	$332,156.06	$836,617.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C00870GG	RHTP-2021	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	10/1/2021	9/30/2026	1/11/2023	AGENCY	$1,895,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00870GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	10/1/2021	9/30/2026	1/31/2023	OSC	$1,895,000.00	$455,642.92	$721,034.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00871GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	10/1/2021	9/30/2026	2/2/2022	OSC	$361,810.00	$73,931.51	$161,083.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00872GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	10/1/2021	9/30/2026	8/24/2022	OSC	$1,375,000.00	$247,865.91	$459,817.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00873GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2021	9/30/2026	2/10/2022	OSC	$565,000.00	$115,459.62	$174,142.59
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00874GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY, NY 12304	10/1/2021	9/30/2026	6/17/2022	OSC	$985,495.00	$173,804.35	$304,320.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00875GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2021	9/30/2026	5/2/2022	OSC	$621,250.00	$79,878.58	$79,878.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00876GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	PEOPLE AGAINST TRAFFICKING HUMANS INC	5165 BROADWAY #192 DEPEW, NY 14043	10/1/2021	9/30/2026	3/18/2022	OSC	$247,905.00	$63,410.81	$86,741.76
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00877GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	RESTORE NYC INC	PO BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	10/1/2021	9/30/2026	3/15/2022	OSC	$1,597,500.00	$350,582.60	$668,526.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00878GG	RESPONSE TO HUMAN TRAFFICKING PROGRAM	EMPOWERMENT COLLABORATIVE OF LONG ISLAND INC	185 OVAL DR ISLANDIA, NY 11749	10/1/2021	9/30/2026	6/27/2022	OSC	$1,000,000.00	$131,293.28	$209,452.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00879GG	EMERGENCY RENTAL & LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	10/1/2021	9/30/2023	4/14/2022	OSC	$4,076,178.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00880GG	EMERGENCY RENTAL & LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	10/1/2021	9/30/2026	4/8/2022	OSC	$9,596,285.00	$3,368,524.20	$4,615,383.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00881GG	EMERGENCY RENTAL ASSISTANCE PROGRAM LEGAL ASSISTANCE	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	10/1/2021	9/30/2023	8/4/2022	OSC	$10,836,266.00	$2,709,066.50	$3,186,817.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00882GG	WESTERN NEW YORK EVICTION PREVENTION PROJECT	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	10/1/2021	9/30/2023	4/26/2022	OSC	$8,605,625.00	$3,994,275.19	$5,974,248.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00883GG	EMERGENCY RENTAL ASSISTANCE PROGRAM LEGAL ASSISTANCE	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2021	9/30/2024	4/8/2022	OSC	$22,364,072.00	$8,391,318.33	$10,629,342.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00884GG	NASSAU SUFFOLK TENANT LEGAL ASSISTANCE PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	10/1/2021	9/30/2023	5/13/2022	OSC	$7,760,554.00	$4,016,338.36	$5,420,794.11
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00885GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	7/1/2022	6/30/2027	8/4/2022	OSC	$1,301,010.00	$40,889.58	$103,428.68
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00887GG	SNAP EMPLOYMENT TRAINING	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	12/1/2021	11/30/2026	4/21/2022	OSC	$1,500,000.00	$0.00	$101,769.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00888GG	SNAP EMPLOYMENT TRAINING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	12/1/2021	11/30/2026	3/10/2023	OSC	$2,500,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00889GG	SNAP EMPLOYMENT TRAINING	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	12/1/2021	11/30/2026	4/26/2022	OSC	$1,325,620.00	$204,486.52	$204,486.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00890GG	SNAP EMPLOYMENT TRAINING	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	12/1/2021	11/30/2026	6/2/2022	OSC	$1,252,500.00	$0.00	$187,955.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00891GG	SNAP EMPLOYMENT TRAINING	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA, NY 14103-9515	12/1/2021	11/30/2026	10/21/2022	OSC	$1,500,000.00	$138,661.60	$138,661.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00892GG	SNAP EMPLOYMENT TRAINING	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	12/1/2021	11/30/2026	11/10/2023	OSC	$987,500.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00893GG	SNAP EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	12/1/2021	11/30/2026	12/30/2022	OSC	$1,062,500.00	$97,104.25	$97,104.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00894GG	SNAP EMPLOYMENT TRAINING	LEAP INC	621 DEGRAW ST BROOKLYN, NY 11217	12/1/2021	11/30/2026	4/25/2022	OSC	$890,000.00	$17,002.12	$17,002.12
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00895GG	SNAP EMPLOYMENT TRAINING	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	12/1/2021	11/30/2026	6/9/2022	OSC	$1,794,284.00	$41,366.31	$41,366.31
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00896GG	SNAP EMPLOYMENT TRAINING	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	12/1/2021	11/30/2026	7/15/2022	OSC	$1,668,973.00	$24,478.52	$24,478.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00897GG	SNAP ENROLLMENT TRAINING	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	12/1/2021	11/30/2026	7/25/2022	OSC	$1,968,750.00	$0.00	$69,077.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00898GG	SNAP EMPLOYMENT TRAINING	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	12/1/2021	11/30/2026	9/8/2023	OSC	$1,489,980.00	$43,815.05	$43,815.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00899GG	SNAP EMPLOYMENT TRAINING	PARAPROFESSIONAL HEALTHCARE INSTITUTE	261 MADISON AVENUE SUITE 913 NEW YORK, NY 10016	12/1/2021	11/30/2026	9/8/2022	OSC	$2,000,000.00	$302,142.83	$302,142.83
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00900GG	SNAP EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	12/1/2021	11/30/2026	10/17/2023	OSC	$750,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00901GG	SNAP EMPLOYMENT TRAINING	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	12/1/2021	11/30/2026	5/26/2022	OSC	$1,361,145.00	$67,185.85	$67,185.85
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00902GG	SNAP EMPLOYMENT TRAINING	STRIVE INTERNATIONAL INC	205 E 122ND STREET 3RD FLOOR NEW YORK, NY 10035	12/1/2021	11/30/2026	8/3/2022	OSC	$2,269,453.00	$89,320.43	$116,310.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00903GG	SNAP EMPLOYMENT TRAINING	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESEE ST RD AUBURN, NY 13021-9430	12/1/2021	11/30/2026	7/25/2022	OSC	$1,250,000.00	$85,810.03	$206,772.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00904GG	SNAP EMPLOYMENT TRAINING	CHINATOWN MANPOWER PROJECT INC	55 CHRYSTIE STREET, 2ND FLOOR NEW YORK, NY 10002	12/1/2021	11/30/2026	7/18/2022	OSC	$625,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00905GG	SNAP EMPLOYMENT TRAINING	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035	12/1/2021	11/30/2026	11/10/2022	OSC	$1,015,625.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00907GG	SNAP EMPLOYMENT TRAINING	GRACE INSTITUTE OF NEW YORK	40 RECTOR ST 14TH FL NEW YORK, NY 10006-1728	12/1/2021	11/30/2026	1/31/2023	OSC	$2,301,875.00	$291,022.07	$291,022.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00909GG	SNAP EMPLOYMENT TRAINING	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	12/1/2021	11/30/2026	10/12/2022	OSC	$2,495,000.00	$330,795.78	$330,795.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00910GG	SNAP EMPLOYMENT TRAINING	THE GREYSTON FOUNDATION	20 SOUTH BROADWAY 12 FLOOR YONKERS, NY 10701	12/1/2021	11/30/2026	10/19/2022	OSC	$2,500,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	SNAP EMPLOYMENT TRAINING	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	12/1/2021	11/30/2026	10/24/2023	OSC	$1,877,328.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00912GG	SNAP EMPLOYMENT TRAINING	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO, NY 13114-4498	12/1/2021	11/30/2026	10/11/2022	OSC	$919,335.00	$6,656.41	$6,656.41
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00913GG	SNAP EMPLOYMENT TRAINING	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA, NY 14006-9620	12/1/2021	11/30/2026	5/26/2022	OSC	$938,460.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00914GG	SNAP EMPLOYMENT TRAINING	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	12/1/2021	11/30/2026	5/18/2022	OSC	$2,500,000.00	$388,740.55	$388,740.55
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00915GG	SNAP EMPLOYMENT TRAINING	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903	12/1/2021	11/30/2026	6/2/2022	OSC	$625,000.00	$45,049.20	$143,799.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00916GG	SNAP EMPLOYMENT TRAINING	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	12/1/2021	11/30/2026	11/17/2022	OSC	$2,000,000.00	$206,247.90	$206,247.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00917GG	SNAP EMPLOYMENT TRAINING	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454	12/1/2021	11/30/2026	11/9/2022	OSC	$2,500,000.00	$345,310.75	$345,310.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00919GG	SNAP EMPLOYMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2021	11/30/2026	11/3/2022	OSC	$2,500,000.00	$256,521.20	$256,521.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00920GG	SNAP EMPLOYMENT TRAINING	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	12/1/2021	11/30/2026	5/11/2022	OSC	$1,500,000.00	$55,041.08	$55,041.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00921GG	SNAP EMPLOYMENT TRAINING	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	12/1/2021	11/30/2026	9/6/2022	OSC	$605,000.00	$23,543.41	$23,543.41
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00923GG	SNAP EMPLOYMENT TRAINING	KELM INC	PO BOX 110 LYNBROOK, NY 11563-0110	12/1/2021	11/30/2026	5/26/2022	OSC	$2,433,000.00	$0.00	$105,358.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00929GG	SNAP EMPLOYMENT TRAINING	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	12/1/2021	11/30/2026	8/8/2022	OSC	$2,299,620.00	$13,386.48	$13,386.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00931GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2022	9/30/2027	11/18/2022	OSC	$1,691,209.00	$260,065.66	$260,065.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00933GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	2/1/2023	1/31/2028	2/15/2023	OSC	$2,602,020.00	$408,567.05	$408,567.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00935GG	WAGE SUBSIDY PROGRAM	LEAP INC	621 DEGRAW ST BROOKLYN, NY 11217	5/1/2022	4/30/2027	7/14/2022	OSC	$843,000.00	$23,543.95	$23,543.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00936GG	WAGE SUBSIDY PROGRAM	PARAPROFESSIONAL HEALTHCARE INSTITUTE	261 MADISON AVENUE SUITE 913 NEW YORK, NY 10016	5/1/2022	4/30/2027	7/25/2022	OSC	$838,000.00	$134,021.56	$134,021.56
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00937GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	8/1/2022	7/31/2027	9/2/2022	OSC	$574,555.00	$104,843.59	$147,801.39
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00938GG	WAGE SUBSIDY PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	5/1/2022	4/30/2027	7/14/2022	OSC	$718,000.00	$90,089.82	$90,089.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00940GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	9/1/2022	8/31/2027	11/10/2022	OSC	$1,489,792.00	$266,807.60	$349,878.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00941GG	ECONOMIC DEVELOPMENT & NATURAL RESOURCE PRESERVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901	12/1/2022	11/30/2027	1/18/2023	OSC	$328,623.00	$65,276.04	$79,029.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00942GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	2/1/2023	1/31/2028	3/23/2023	OSC	$504,086.00	$24,216.25	$24,216.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00945GG	HOMELESS MANAGEMENT INFORMATION SYSTEM	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	4/1/2022	3/31/2027	8/9/2022	OSC	$400,000.00	$52,258.72	$86,684.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00947GG	HOPWA ORANGE COUNTY CONTRACT RECAP	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	10/1/2022	12/31/2023	9/7/2022	OSC	$224,973.00	$170,093.14	$222,321.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00948GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	1/1/2022	12/31/2026	12/2/2022	OSC	$8,370,464.00	$1,447,636.00	$1,683,418.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00949GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	1/1/2022	12/31/2026	10/24/2022	OSC	$1,634,940.00	$814,061.00	$1,053,996.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00950GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2022	12/31/2026	11/17/2022	OSC	$1,582,065.00	$431,239.00	$626,644.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00951GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	1/1/2022	12/31/2026	12/14/2022	OSC	$1,516,160.00	$963,476.00	$963,476.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00952GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	UTICA CITY SCHOOL DISTRICT	FINANCE DEPT 929 YORK STREET UTICA, NY 13502	1/1/2022	12/31/2026	10/24/2022	OSC	$1,448,295.00	$158,207.00	$158,207.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00953GG	REFUGEE AND IMMIGRANT STUDENT WELCOME PLAN	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	1/1/2022	12/31/2026	12/9/2022	OSC	$1,563,835.00	$770,432.00	$770,432.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00955GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	7/1/2022	6/30/2027	11/14/2022	OSC	$1,395,180.00	$279,036.00	$279,036.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00956GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2022	6/30/2027	1/27/2023	OSC	$14,570,950.00	$2,088,066.40	$2,914,190.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00957GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	7/1/2022	6/30/2027	10/27/2022	OSC	$5,305,910.00	$1,102,595.02	$1,515,337.85
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00958GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	7/1/2022	6/30/2027	3/27/2023	OSC	$5,314,235.00	$1,019,116.35	$1,019,116.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00959GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	7/1/2022	6/30/2027	3/9/2023	OSC	$4,775,575.00	$446,336.22	$446,336.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00960GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	7/1/2022	6/30/2027	7/17/2023	OSC	$5,609,580.00	$1,085,281.48	$1,085,281.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00961GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	7/1/2022	6/30/2027	3/16/2023	OSC	$3,847,995.00	$692,122.22	$692,122.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00962GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2022	6/30/2027	10/24/2022	OSC	$488,500.00	$45,796.64	$97,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00963GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	7/1/2022	6/30/2027	4/13/2023	OSC	$6,847,930.00	$1,369,586.00	$1,369,586.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00964GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	7/1/2022	6/30/2027	12/27/2022	OSC	$3,784,880.00	$403,309.87	$756,368.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00965GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	7/1/2022	6/30/2027	3/10/2023	OSC	$1,377,730.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00966GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	7/1/2022	6/30/2027	3/27/2023	OSC	$5,608,210.00	$990,679.91	$990,679.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00967GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	7/1/2022	6/30/2027	10/19/2022	OSC	$673,325.00	$140,562.58	$207,894.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00968GG	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	7/1/2022	6/30/2027	3/27/2023	OSC	$3,000,000.00	$490,770.35	$490,770.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00971GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	6/1/2023	5/31/2028	6/2/2023	OSC	$959,657.00	$67,610.24	$67,610.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00976GG	REFUGEE SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2022	6/30/2023	2/23/2023	OSC	$40,153.00	$38,960.89	$38,960.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00978GG	REFUGEE SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	7/1/2022	6/30/2023	12/21/2022	OSC	$53,059.00	$35,533.51	$35,533.51
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00979GG	CONTRACT ASSIGNMENT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2022	12/31/2026	9/13/2022	OSC	$198,912.00	$0.00	$13,736.47
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00981GG	NYS SUPPORTIVE HOUSING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	6/30/2027	1/4/2024	OSC	$67,151,895.00	$3,000,000.00	$3,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00982GG	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	10/1/2022	9/30/2027	10/27/2023	OSC	$1,546,295.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00983GG	SNAP EMPLOYMENT TRAINING	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2027	9/15/2023	OSC	$825,690.00	$126,187.87	$126,187.87
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00984GG	SNAP EMPLOYMENT TRAINING	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2022	9/30/2027	8/18/2023	OSC	$1,500,000.00	$140,137.53	$140,137.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00985GG	SNAP EMPLOYMENT TRAINING	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2027	8/25/2023	OSC	$2,176,935.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00986GG	SNAP EMPLOYMENT TRAINING	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2022	9/30/2027	9/14/2023	OSC	$4,500,000.00	$503,860.52	$503,860.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00987GG	SNAP EMPLOYMENT TRAINING	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	10/1/2022	9/30/2027	9/19/2023	OSC	$1,059,870.00	$203,129.42	$203,129.42
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00988GG	SNAP EMPLOYMENT TRAINING	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	10/1/2022	9/30/2027	9/8/2023	OSC	$5,722,500.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00990GG	DOUBLE UP FOOD BUCKS PROGRAM	FIELD & FORK NETWORK INC	2495 MAIN STREET SUITE 311 BUFFALO, NY 14214	4/1/2022	9/30/2023	12/23/2022	OSC	$2,000,000.00	$1,472,164.00	$1,994,889.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00992GG	SUPPORTING SURVIVORS OF DOMESTIC VIOLENCE AND HOMELESS FAMILIES	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	7/1/2022	6/30/2023	2/24/2023	OSC	$125,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00994GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	6/1/2023	5/31/2028	11/29/2023	OSC	$6,635,150.00	$130,899.88	$130,899.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	11/1/2023	10/31/2028	11/22/2023	OSC	$10,016,939.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00998GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	LOEB HOUSE INC	1 BLUE HILL PLAZA PO BOX 1648 PEARL RIVER, NY 10965	12/1/2023	11/30/2028	12/21/2023	OSC	$1,802,988.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01000GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	6/1/2023	5/31/2028	11/16/2023	OSC	$1,122,145.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01004GG	SENIOR AND SUPPORTIVE HOUSING	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	10/1/2022	9/30/2023	6/9/2023	OSC	$125,000.00	$125,000.00	$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01005GG	UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	10/1/2022	9/30/2025	11/27/2023	OSC	$927,420.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01006GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2022	9/30/2025	11/9/2023	OSC	$4,309,774.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01008GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	9/30/2025	7/21/2023	OSC	$600,000.00	$93,888.00	$93,888.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01009GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	10/1/2022	9/30/2025	9/7/2023	OSC	$600,000.00	$212,954.66	$212,954.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01010GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	10/1/2022	9/30/2025	5/18/2023	OSC	$600,000.00	$376,707.19	$376,707.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01011GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	10/1/2022	9/30/2025	6/16/2023	OSC	$8,195,780.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01012GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2025	11/7/2023	OSC	$11,901,563.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01013GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	10/1/2022	9/30/2025	10/12/2023	OSC	$8,195,780.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01014GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2022	9/30/2025	12/13/2023	OSC	$8,195,780.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01015GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2022	9/30/2025	8/3/2023	OSC	$1,884,065.00	$490,479.48	$490,479.48
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01016GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	10/1/2022	9/30/2025	4/14/2023	OSC	$1,884,065.00	$405,978.89	$405,978.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01017GG	EMPLOYMENT SUPPORT SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	10/1/2022	9/30/2025	3/27/2023	OSC	$600,000.00	$171,323.38	$171,323.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01018GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	10/1/2022	9/30/2025	2/10/2023	OSC	$600,000.00	$137,799.82	$137,799.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01019GG	UKRAINE SUPPLEMENTAL APPROPRIATION TO RESETTLEMENT AGENCIES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2022	9/30/2025	3/10/2023	OSC	$600,000.00	$211,542.01	$211,542.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01020GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	10/1/2022	9/30/2025	5/12/2023	OSC	$600,000.00	$156,348.61	$156,348.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01022GG	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	REFUGEE & IMMIGRANT SELF-EMPOWERMENT INC	PO BOX 11338 SYRACUSE, NY 13218	10/1/2022	9/30/2025	7/24/2023	OSC	$600,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01024GG	RESIDENT SERVICES, SAGE CENTER BRONX	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	10/1/2022	9/30/2023	3/3/2023	OSC	$150,000.00	$99,853.72	$150,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01025GG	SNAP EMPLOYMENT TRAINING	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	10/1/2022	9/30/2027	8/25/2023	OSC	$2,173,665.00	$278,724.49	$278,724.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01026GG	SORP 2020	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2023	12/31/2024	4/19/2023	AGENCY	$258,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01026GG	SERVICES TO OLDER REFUGEES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2023	12/31/2024	5/18/2023	OSC	$258,000.00	$102,700.00	$102,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01027GG	SERVICES TO OLDER REFUGEES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2023	12/31/2024	6/8/2023	OSC	$258,000.00	$129,000.00	$129,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01028GG	SNAP EMPLOYMENT TRAINING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	10/1/2022	9/30/2027	9/11/2023	OSC	$1,500,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01029GG	SNAP EMPLOYMENT TRAINING	SENIOR LIVING OPTIONS INC	424 EAST 147TH STREET- THIRD FLOOR BRONX, NY 10455	10/1/2022	9/30/2027	9/14/2023	OSC	$610,460.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01030GG	SNAP EMPLOYMENT TRAINING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2022	9/30/2027	9/1/2023	OSC	$2,500,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01031GG	SNAP EMPLOYMENT TRAINING	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN, NY 11221	10/1/2022	9/30/2027	9/5/2023	OSC	$749,801.00	$135,862.87	$135,862.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01033GG	SNAP EMPLOYMENT TRAINING	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	10/1/2022	9/30/2027	12/12/2023	OSC	$2,000,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01037GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	9/1/2023	8/31/2028	12/5/2023	OSC	$8,456,565.00	$406,250.00	$406,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01038GG	EMERGENCY SOLUTIONS GRANT CV HMIS	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE, NY 11701	10/1/2022	12/31/2023	5/8/2023	OSC	$63,692.00	$63,692.00	$63,692.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01039GG	EMERGENCY SOLUTIONS GRANT	UNITED WAY OF THE MOHAWK VALLEY	258 GENESEE STREET UTICA, NY 13502	10/1/2022	12/31/2023	11/21/2023	OSC	$22,690.00	$22,690.00	$22,690.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01040GG	CATHOLIC CHARITIES RAPID REHOUSING AND PREVENTION HOUSING STABILITY PROGRAM	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	10/1/2022	9/30/2023	8/23/2023	OSC	$201,934.40	$101,902.20	$101,902.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01041GG	FUNDING FOR QUEENS OPERATIONS	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2022	3/31/2023	4/18/2023	OSC	$65,000.00	$64,999.74	$64,999.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01042GG	SUPPORT SERVICES AND EXPENSES OF THE ACCESS OF WNY	ACCESS OF WNY INC	609 RIDGE ROAD LACKAWANNA, NY 14218	4/1/2022	3/31/2023	4/19/2023	OSC	$125,000.00	$125,000.00	$125,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01043GG	EMIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	9/1/2023	8/31/2028	10/24/2023	OSC	$1,523,291.00	$44,975.88	$44,975.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01050GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	1/1/2024	12/31/2028	11/13/2023	OSC	$1,716,887.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01051GG	SNAP EMPLOYMENT TRAINING	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	10/1/2022	9/30/2027	11/6/2023	OSC	$750,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01052GG	SERVICES AND EXPENSES FOR MEALS ON WHEELS PROGRAMS	MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND	121 W NYACK RD NANUET, NY 10954	1/1/2023	12/31/2023	7/24/2023	OSC	$85,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01067GG	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	7/1/2023	6/30/2026	8/28/2023	OSC	$1,553,631.00	$129,832.15	$129,832.15
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01068GG	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2023	6/30/2026	8/28/2023	OSC	$1,153,554.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01069GG	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2023	6/30/2026	10/5/2023	OSC	$1,713,663.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01070GG	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	7/1/2023	6/30/2026	8/28/2023	OSC	$806,820.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01071GG	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	UTICA CITY SCHOOL DISTRICT	FINANCE DEPT 929 YORK STREET UTICA, NY 13502	7/1/2023	6/30/2026	12/12/2023	OSC	$506,763.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01078GG	WORKFORCE SKILLS DEVELOPMENT INSTITUTE	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	1/1/2023	6/30/2024	12/8/2023	OSC	$310,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01079GG	EMERGENCY SOLUTION GRANT HOMELESS MANAGEMENT INFORMATION SYSTEM	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	10/1/2022	12/31/2023	8/3/2023	OSC	$217,517.00	$217,517.00	$217,517.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01080GG	ESG CV HMIS STATE CONTRACTS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2022	12/31/2023	9/29/2023	OSC	$11,439.00	$11,439.00	$11,439.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01081GG	IMPROVING LIVES THROUGH HEALTHY FOOD ACCESS	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2022	6/30/2023	10/6/2023	OSC	$265,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01082GG	ESG CV HMIS STATE CONTRACTS	UNITED WAY OF CENTRAL NEW YORK INC	980 JAMES STREET NY SYRACUSE, NY 13203	10/1/2022	12/31/2023	9/12/2023	OSC	$32,721.00	$21,132.17	$21,132.17
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01089GG	REFUGEE SERVICES	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	8/1/2023	7/31/2028	3/27/2024	OSC	$53,613.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01091GG	REFUGEE SERVICES	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	8/1/2023	7/31/2028	12/19/2023	OSC	$223,611.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01093GG	REFUGEE SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	8/1/2023	7/31/2028	11/16/2023	OSC	$223,611.00	$17,562.58	$17,562.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01095GG	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	8/1/2023	7/31/2028	3/27/2024	OSC	$453,611.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01100GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	9/1/2023	8/31/2028	10/3/2023	OSC	$240,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01101GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	9/1/2023	8/31/2028	9/26/2023	OSC	$1,620,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01102GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2023	8/31/2028	10/17/2023	OSC	$723,545.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01103GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	FACES NY INC	123 WEST 115TH ST NEW YORK, NY 10026	9/1/2023	8/31/2028	12/27/2023	OSC	$1,226,200.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01104GG	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	9/1/2023	8/31/2028	9/25/2023	OSC	$910,560.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01105GG	OPERATION OF SUPPORTED AIDS HOUSING	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2023	8/31/2028	10/26/2023	OSC	$679,695.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01107GG	REFUGEE SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	7/1/2023	6/30/2028	12/7/2023	OSC	$2,357,400.00	$165,873.50	$165,873.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	C01108GG	TDA01-NYSESRP-2023	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	7/1/2023	6/30/2028	3/26/2024	AGENCY	$61,370.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01112GG	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	12/14/2023	OSC	$3,642,600.00	$296,459.80	$296,459.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01116GG	REFUGEE SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	7/1/2023	6/30/2028	12/12/2023	OSC	$3,303,250.00	$286,746.37	$286,746.37
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01117GG	REFUGEE SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	7/1/2023	6/30/2028	12/7/2023	OSC	$3,184,120.00	$202,303.61	$202,303.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01120GG	REFUGEE SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	7/1/2023	6/30/2028	11/30/2023	OSC	$2,018,050.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01122GG	REFUGEE SERVICES	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	7/1/2023	6/30/2028	3/26/2024	OSC	$263,540.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01124GG	REFUGEE SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	11/15/2023	OSC	$46,930.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01127GG	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	9/1/2023	8/31/2028	11/7/2023	OSC	$1,528,630.00	$50,843.70	$50,843.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01128GG	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	9/1/2023	8/31/2028	11/6/2023	OSC	$2,750,000.00	$258,226.98	$258,226.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01129GG	EMERGENCY NEEDS FOR HOMELESS NYC	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	9/1/2023	8/31/2028	12/19/2023	OSC	$721,370.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01133GG	EMERGENCY SOLUTIONS GRANT CV HOMELESS MANAGEMENT INFORMATION SYSTEM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2022	12/31/2023	11/16/2023	OSC	$12,473.00	$12,473.00	$12,473.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01138GG	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	2/1/2024	1/31/2029	3/26/2024	OSC	$260,201.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C021576	NORTHEAST COALITION OF STATES ELECTONIC BENEFIT TRANSFER SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	11/1/2013	6/21/2024	10/31/2013	OSC	$162,615,019.00	$31,566,990.36	$157,540,061.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C021771	CONSULTATIVE MEDICAL EXAMS - BRONX	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	12/17/2014	7/31/2023	12/17/2014	OSC	$36,104,494.69	$3,382,914.44	$23,047,028.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C021772	CONSULTATIVE MEDICAL EXAMS - QUEENS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	12/17/2014	7/31/2023	12/17/2014	OSC	$17,076,040.82	$1,146,122.31	$12,453,055.30
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C021773	CONSULTATIVE MEDICAL EXAMS - NASSAU	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	12/17/2014	7/31/2023	12/17/2014	OSC	$8,425,667.27	$572,768.71	$6,588,856.85
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C021774	CONSULTATIVE MEDICAL EXAMS - SUFFOLK	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	12/17/2014	7/31/2023	12/17/2014	OSC	$14,078,372.91	$869,032.87	$9,938,088.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	c021905	CONSULTATIVE MEDICAL EXAMINATION SERVICES - BROOKLYN	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	3/2/2016	7/31/2023	3/2/2016	OSC	$25,698,053.02	$2,155,596.99	$19,571,296.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C021906	CONTRACT ASSIGNMENT - ALTERNATE FORMAT AND MAIL SERVICES	SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE, AZ 85251	6/1/2018	6/30/2023	7/10/2018	OSC	$47,766,846.27	$7,306,326.40	$46,573,172.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	C021908	BANKING AND DEBIT CARD SERVICES FOR NYS CHILD SUPPORT COLLECTION	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	2/22/2016	3/31/2024	6/27/2016	OSC	$5,043,617.44	$33.30	$2,368,929.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021913	CENTRALIZED CHILD SUPPORT COLLECTION AND ENFORCEMENT SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	8/1/2017	6/30/2025	7/14/2017	OSC	$116,276,766.00	$16,531,292.94	$98,468,812.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C021937	INCOME VERIFICATION SERVICES	EQUIFAX WORKFORCE SOLUTIONS LLC	4076 PAYSPHERE CIR CHICAGO, IL 60674	3/1/2018	10/31/2024	10/9/2018	OSC	$44,936,085.01	$11,164,259.02	$36,635,452.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021961	CONSULTATIVE MEDICAL EXAMS - CAPITAL DISTRICT	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/22/2018	7/31/2023	8/22/2018	OSC	$14,682,362.33	$1,709,530.00	$10,638,529.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021963	CONSULTATIVE MEDICAL EXAMS - BUFFALO	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/22/2018	7/31/2023	8/22/2018	OSC	$15,814,941.65	$1,798,047.44	$12,106,213.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021964	CONSULTATIVE MEDICAL EXAMS - ROCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/22/2018	7/31/2023	8/22/2018	OSC	$12,091,661.33	$1,105,782.86	$7,764,362.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021965	CONSULTATIVE MEDICAL EXAMS - UTICA	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/22/2018	7/31/2023	8/22/2018	OSC	$5,638,426.37	$427,572.43	$3,462,214.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021994	CONSULTATIVE MEDICAL EXAMS- SYRACUSE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	9/18/2018	7/31/2023	10/15/2018	OSC	$9,409,838.00	$911,410.09	$6,828,036.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021998	CONSULTATIVE MEDICAL EXAMS- BINGHAMTON	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	9/18/2018	7/31/2023	10/15/2018	OSC	$6,018,753.00	$664,946.10	$4,374,368.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021999	CONSULTATIVE MEDICAL EXAMS- POUGHKEEPSIE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	9/18/2018	7/31/2023	10/15/2018	OSC	$7,274,718.00	$789,821.97	$5,680,966.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C022018	DRYSNAP AND CARBONLESS FORMS PRINTING, ASSEMBLY AND DELIVERY	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/16/2020	3/12/2025	3/16/2020	OSC	$17,434,050.00	$552,659.12	$2,523,473.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C022019	PINFEED FORMS PRINTING	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	4/1/2020	3/31/2025	3/16/2020	OSC	$3,184,000.00	$182,835.91	$617,788.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022021	CONTRACT NOVATION FROM GEMALTO COGENT EFFECTIVE 2/5/2022	THALES DIS USA INC	LOCKBOX 8107 P.O. BOX 7247 PHILADELPHIA, PA 19170	2/5/2022	5/24/2025	6/24/2022	OSC	$16,298,594.00	$5,390,985.06	$9,218,378.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022024	MAINTENANCE OF THE QUALITY CONTROL INFORMATION SYSTEM (QCIS)	DATA BUILDERS INC	PO BOX 1263 TEMECULA, CA 92593-1263	5/1/2019	4/30/2026	6/17/2019	OSC	$613,800.00	$59,154.85	$257,267.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022029	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - MANHATTAN	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/15/2019	11/14/2023	11/15/2019	OSC	$11,146,195.00	$818,472.73	$5,528,708.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022030	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - WESTCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/15/2019	11/14/2023	11/15/2019	OSC	$6,621,264.00	$461,911.31	$3,162,136.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	2	C022031	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - STATEN ISLAND	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/15/2019	11/14/2023	11/15/2019	OSC	$2,687,749.00	$422,283.06	$1,736,948.06
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022051	REFUGEE MEDICAL SCREENING NYC	B & L HEALTH INC	DBA ALLHEALTH DIAGNOSTIC & TREATMENT CTR 200 WEST 58TH ST NEW YORK, NY 10019	4/1/2020	3/31/2025	2/28/2020	OSC	$375,000.00	$146,499.67	$211,332.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022052	REFUGEE MEDICAL SCREENING NYC	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599	4/1/2020	3/31/2025	2/27/2020	OSC	$300,000.00	$125,933.16	$290,394.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022053	REFUGEE MEDICAL SCREENING NYC	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	4/1/2020	3/31/2025	2/28/2020	OSC	$100,000.00	$24,698.42	$55,780.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	7	c022575	LANGUAGE TRANSLATION SERVICES	ERIKSEN TRANSLATIONS INC	360 COURT ST UNIT 37 BROOKLYN, NY 11231	6/27/2021	6/26/2026	8/25/2021	OSC	$14,069,110.00	$2,625,290.58	$6,783,756.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST VALUE	1	C022576	ENVELOPE PRODUCTION, PRINTING AND DELIVERY	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/1/2022	8/31/2024	11/7/2022	OSC	$2,127,142.55	$873,019.38	$1,575,518.15
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	5	C022578	EVALUATION SERVICES FOR THE EFFECTIVENESS OF THE SHELTER SUPPLEMENT PROGRAM	L&G RESEARCH AND EVALUATION CONSULTING INC	1136 E 37TH ST BROOKLYN, NY 11210	9/1/2021	8/31/2026	9/21/2021	OSC	$325,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022580	CONSULTATIVE MEDICAL EXAMINATIONS FOR LOCAL SOCIAL SERVICE DISTRICTS - ALL COUNTIES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	10/1/2022	9/30/2027	11/9/2022	OSC	$5,117,000.00	$449,017.11	$703,377.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022581	ALTERNATE FORMAT DOCUMENT CONVERSION SERVICES	SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE, AZ 85251	7/1/2023	6/30/2028	9/22/2023	OSC	$22,760,567.00	$6,694,237.90	$6,694,237.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C022598	MAIL PRESORT, FULFILLMENT, FOLDING AND INSERTING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	7/31/2027	8/16/2022	OSC	$29,216,432.20	$6,266,520.58	$7,182,298.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022599	ELECTRONIC BENEFIT TRANSFER (EBT) SERVICES	FIDELITY INFORMATION SERVICES LLC	PO BOX 4535 CAROL STREAM, IL 60197-4535	9/13/2023	9/12/2030	9/13/2023	OSC	$46,000,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022600	DIVISION OF DISABILITY DETERMINATIONS STATEWIDE CONSULTATIVE EXAM MEDICAL PROVIDER SERVICES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/1/2023	7/31/2028	9/1/2023	OSC	$200,113,000.00	$12,090,434.70	$12,090,434.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C022602	TEMPORARY PERSONNEL SERVICES AT THE METRO NY DEVELOPMENT DISABILITIES SERVICES OFFICE IN MANHATTAN	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/9/2022	3/31/2024	9/9/2022	OSC	$761,165.00	$128,715.61	$170,404.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022603	MICROSIMULATION MODELING TO ASSESS THE EFFECTS OF PROPOSED POLICY CHANGES	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274	1/3/2023	1/2/2025	1/3/2023	OSC	$431,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022604	FINANCIAL INSTITUTION DATA MATCH SERVICE	INFORMATIX INC	2535 CAPITOL OAKS DR STE 340 SACRAMENTO, CA 95833	7/1/2022	6/30/2029	3/30/2023	OSC	$617,669.97	$94,132.78	$94,132.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022621	DEBIT CARD TRANSITION WITH SERVICES STARTING 4/1/2023	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	1/3/2023	6/30/2025	3/13/2023	OSC	$241,000.00	$195,758.76	$195,758.76
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022622	OUTSIDE COUNSEL	EPSTEIN BECKER & GREEN P C	875 3RD AVENUE NEW YORK, NY 10022	3/1/2023	12/31/2027	6/2/2023	OSC	$433,000.00	$132,243.14	$132,243.14
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022625	OUTSIDE LEGAL COUNSEL	EPSTEIN BECKER & GREEN P C	875 3RD AVENUE NEW YORK, NY 10022	3/1/2023	12/27/2027	7/28/2023	OSC	$503,000.00	$189,264.53	$189,264.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C022645	TEMPORARY ADMINISTRATIVE ASSISTANT SERVICES FOR THE COUNTIES OF ALBANY, BROOME, ERIE, & NEW YORK.	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2024	3/31/2029	3/28/2024	OSC	$15,349,171.50	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00088T	GLENDALE TECHNOLOGY PARK BUILDING 8 GLENDALE NY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	8/11/1998	4/30/2025	11/7/2007	OSC	$157,000.00	$6,000.00	$151,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00094A	ASSIGNMENT 317 319 LENOX AVE NYC NEW YORK COUNTY	125TH STREET OFFICE CENTER LLC	C/O BLDG MANAGEMENT CO. INC. 417 FIFTH AVENUE 4TH FLR NEW YORK, NY 10016	5/25/2021	1/31/2029	10/21/2021	OSC	$26,372,878.02	$4,200,822.28	$9,418,365.61
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001259	295 MAIN STREET BUFFALO, NEW YORK	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	1/1/2004	1/31/2025	8/25/2010	OSC	$930,068.23	$44,798.52	$892,910.31
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001602	GLENDALE TECHNOLOGY PARK, BLDG 16 ENDICOTT, NEW YORK	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	1/1/2008	12/31/2024	9/25/2008	OSC	$21,159,120.36	$1,283,899.17	$19,414,934.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002280	295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	9/1/2019	8/31/2029	8/5/2019	OSC	$6,266,545.20	$557,051.81	$2,542,504.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002313	SPACE REALLOCATION 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	10/1/2022	8/31/2033	3/24/2023	OSC	$71,979.60	$37,781.94	$64,540.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002320	25 BEAVER ST NEW YORK COUNTY.	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	11/4/2022	OSC	$100,877,816.00	$5,003,008.84	$8,212,954.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	11/8/2022	OSC	$664,375.89	$34,203.43	$56,583.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002388	259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER, NY 14607	7/1/2021	6/30/2031	6/29/2021	OSC	$453,788.00	$43,580.09	$116,446.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002403	92-31 UNION HALL STREET JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN, NJ 07724	12/1/2021	11/30/2031	9/23/2021	OSC	$2,779,063.00	$299,125.12	$619,616.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002404	ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/1/2021	8/31/2033	8/12/2021	OSC	$17,101,626.00	$1,239,461.28	$3,252,283.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002569	26 BROADWAY MANHATTAN NEW YORK COUNTY	BROADWAY 26 WATERVIEW LLC	PO BOX 2453 HICKSVILLE, NY 11802-2453	6/1/2024	5/31/2034	1/26/2024	OSC	$21,275,983.33	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00323T	BUILDING 7 GLENDALE TECHNOLOGY PARK GLENDALE NEW YORK	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	5/1/2012	4/30/2025	9/7/2012	OSC	$271,277.76	$20,867.52	$250,410.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009824	14 BOERUM PLACE BROOKLYN, NEW YORK	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN, NY 11219	5/16/2000	5/31/2024	7/16/2010	OSC	$86,158,341.55	$6,225,426.33	$85,415,992.56
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L02088A	50 CLINTON STREET HEMPSTEAD NY	ALPHAMORE LLC	1125 OCEAN AVENUE LAKEWOOD, NJ 08701	1/12/2018	11/30/2024	3/22/2018	OSC	$328,978.05	$48,891.24	$297,478.08
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST VALUE	3	OC000171	LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM ADVERTISING, 79050, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	4/1/2023	8/1/2023	3/30/2023	OSC	$750,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000362	YEAR TWO OF DATABASE ACCESS, 20020, 23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	6/29/2023	3/31/2024	7/7/2023	OSC	$221,883.03	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000761	IT UMBRELLA MANUFACTURER LOT 1, ORACLE ANNUAL SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/1/2023	9/30/2024	11/13/2023	OSC	$219,120.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC001015	IT UMBRELLA CONTRACT FOR GRANICUS CLOUD MANAGEMENT AND COMMUNICATION SERVICES 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	3/14/2024	3/13/2025	3/15/2024	OSC	$541,280.86	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12739	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	6/20/2023	12/20/2025	7/25/2023	OSC	$381,264.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12763	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/26/2023	1/25/2026	7/25/2023	OSC	$374,900.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12792	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/1/2023	7/31/2025	7/25/2023	OSC	$331,760.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12794	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/6/2023	7/4/2025	7/25/2023	OSC	$291,480.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12795	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/17/2023	7/16/2025	7/25/2023	OSC	$312,680.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12866	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/12/2023	4/11/2026	12/19/2023	OSC	$0.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12869	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/13/2023	3/12/2026	8/9/2023	OSC	$456,100.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12886	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/12/2023	4/11/2026	1/2/2024	OSC	$464,100.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12886	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/12/2023	4/11/2026	12/29/2023	OSC	$460,950.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT12888	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	1/31/2024	7/31/2026	12/27/2023	OSC	$408,550.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT12888	HOURLY BASED IT SERVICES (HBITS)SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/31/2024	7/30/2026	1/2/2024	OSC	$385,200.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12982	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ANALYST - EXPERT 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	11/23/2023	5/23/2026	12/27/2023	OSC	$408,304.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13046	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/26/2023	6/25/2026	12/22/2023	OSC	$425,450.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13047	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/26/2023	6/17/2026	12/19/2023	OSC	$425,450.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13048	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	1/22/2024	7/21/2026	1/16/2024	OSC	$327,800.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13223	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/26/2024	8/25/2026	2/2/2024	OSC	$453,200.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13224	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/11/2024	9/10/2026	2/2/2024	OSC	$456,100.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13225	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/18/2024	9/17/2026	1/31/2024	OSC	$370,100.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	OCP000125	ADDITION OF HOURS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	5/27/2022	5/14/2024	2/3/2023	OSC	$144,600.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	OCP000225	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	6/2/2022	3/31/2024	2/10/2023	OSC	$784,388.87	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	OCP000363	SECURITY GUARDS AT 14 BOERUM PLACE IN BROOKLYN. 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	2/18/2021	3/31/2023	2/17/2023	OSC	$134,975.26	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000758	ADDITIONAL FUNDS FOR TEMPORARY EMPLOYEE ADMINISTRATIVE SERVICES 73003, 23057, PS67918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/28/2022	3/31/2024	6/23/2023	OSC	$231,900.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000766	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	2/17/2022	3/31/2024	6/23/2023	OSC	$492,224.03	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000882	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 7, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/15/2023	1/23/2024	11/15/2023	OSC	$141,976.80	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCP000919	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	2/4/2021	3/31/2024	1/12/2024	OSC	$21,014.82	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	BEST PRICE	3	OP00110	ALTAIR MONARCH SUBSCRIPTION	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	3/5/2022	3/4/2025	3/15/2022	OSC	$266,951.00	$0.00	$266,951.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00112	2023 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHSA) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	PO BOX 221542 CHANTILLY, VA 20153-1542	1/1/2023	12/31/2023	12/23/2022	OSC	$145,000.00	$0.00	$145,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00113	2024 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHSA) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	PO BOX 221542 CHANTILLY, VA 20153-1542	1/1/2024	12/31/2024	1/5/2024	OSC	$145,000.00	$145,000.00	$145,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000494	ABANDONED FURNITURE REMOVAL L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	10/19/2022	3/31/2023	12/1/2022	OSC	$113,000.00	$0.00	$113,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000514	UPGRADING PHONE SYSTEMS L001602	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	12/1/2023	3/31/2024	12/29/2023	OSC	$149,387.25	$140,087.93	$140,087.93
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000419	HEAPOIL	JOSEPH M WERNER	34 FOX STREET WEST SPRINGFIELD, MA 01089	10/1/2021	9/30/2024	6/28/2022	AGENCY	$39,950.00	$5,075.00	$15,190.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00046GG	ESG CV 19-HMIS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2020	12/31/2023	6/30/2021	AGENCY	$26,962.00	$8,005.99	$26,962.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00055GG	REFUGEE HEALTH PROMOTION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	5/1/2021	4/30/2023	8/3/2022	AGENCY	$49,318.00	$0.00	$11,866.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00056GG	REFUGEE HEALTH PROMOTION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	5/1/2021	4/30/2023	7/8/2021	AGENCY	$49,318.00	$10,861.03	$49,318.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00057GG	REFUGEE HEALTH PROMOTION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	5/1/2021	4/30/2023	6/17/2021	AGENCY	$49,318.00	$10,671.58	$22,725.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00058GG	REFUGEE HEALTH PROMOTION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	5/1/2021	4/30/2023	6/11/2021	AGENCY	$49,318.00	$12,721.35	$49,318.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00059GG	REFUGE HEALTH PROMOTION	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	5/1/2021	4/30/2023	8/4/2021	AGENCY	$49,318.00	$37,265.00	$49,318.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00060GG	REFUGEE HEALTH PROMOTION	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	5/1/2021	4/30/2023	7/26/2021	AGENCY	$49,318.00	$20,404.58	$32,458.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00061GG	REFUGEE HEALTH PROMOTION	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	5/1/2021	4/30/2023	7/20/2021	AGENCY	$49,318.00	$37,264.65	$37,264.65

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TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00062GG	REFUGEE HEALTH PROMOTION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	5/1/2021	4/30/2023	7/7/2021	AGENCY	$49,318.00	$28,465.70	$49,318.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00063GG	REFUGEE HEALTH PROMOTION	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	5/1/2021	4/30/2023	6/18/2021	AGENCY	$49,318.00	$19,017.76	$49,318.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00064GG	REFUGEE HEALTH PROMOTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	5/1/2021	4/30/2023	6/24/2021	AGENCY	$49,318.00	$9,202.65	$21,256.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00065GG	REFUGEE HEALTH PROMOTION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	5/1/2021	4/30/2023	8/24/2021	AGENCY	$49,317.00	$35,985.87	$35,985.87
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00066GG	REFUGEE HEALTH PROMOTION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	5/1/2021	4/30/2023	7/7/2021	AGENCY	$49,318.00	$25,253.74	$45,459.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00067GG	REFUGEE HEALTH PROMOTION	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	5/1/2021	4/30/2023	7/9/2021	AGENCY	$49,318.00	$34,327.01	$44,981.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00069GG	TDA01-T00069GG-3410000	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2021	9/30/2023	8/17/2021	AGENCY	$681,807.16	$4,346.33	$365,719.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00073GG	TDA01-ERAP-3410000	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2021	9/30/2023	4/28/2022	AGENCY	$575,000.00	$37,361.51	$370,224.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00074GG	TDA01-T00074GG-3410000	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	9/30/2023	3/2/2022	AGENCY	$27,172,472.31	$9,189,235.49	$25,887,628.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00077GG	ESG CV 19-HMIS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	9/30/2023	7/21/2021	AGENCY	$758,099.39	$268,750.57	$619,809.98
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00078GG	ERAP-TDA01-T00078GG-3410000	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	1/1/2021	9/30/2023	11/15/2021	AGENCY	$104,699.96	$0.00	$89,096.07
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00081GG	ERAP-TDA01-3410000	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	9/30/2023	5/12/2022	AGENCY	$2,275,437.17	$1,434,056.79	$2,275,437.17
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00082GG	REFUGEE HEALTH PROMOTION	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	5/1/2021	4/30/2023	7/7/2021	AGENCY	$49,317.00	$0.00	$12,053.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00083GG	TDA01-ERAP-3410000	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2021	9/30/2023	1/27/2022	AGENCY	$339,260.72	$7,753.35	$195,011.41
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00090GG	TDA01-T00090GG-3410000	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2021	9/30/2023	8/17/2021	AGENCY	$666,338.11	$5,781.19	$666,324.92
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00091GG	TDA01-T00091GG-3410000	HUNTINGTON COMMUNITY DEVELOPMENT AGENCY	100 MAIN STREET ROOM 309 HUNTINGTON, NY 11743	1/1/2021	9/30/2023	8/17/2021	AGENCY	$622,888.12	$51,455.82	$604,897.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000926	ERAP	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	5/3/2021	5/3/2024	5/27/2021	AGENCY	$309,863,678.00	$64,803,170.36	$289,559,523.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000927	ERAP- CALL CENTER	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	5/10/2021	5/10/2024	6/30/2021	AGENCY	$86,374,501.96	$22,519,137.85	$84,243,910.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00092GG	TDA01-ERAP-3410000	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	9/30/2023	5/11/2022	AGENCY	$179,807.00	$131,508.70	$131,508.70
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000933	GUIDELINES REVIEW	CENTER FOR POLICY RESEARCH	1570 EMERSON ST DENVER, CO 80218	5/1/2022	4/30/2023	9/7/2022	AGENCY	$49,832.00	$7,768.00	$49,832.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000934	FIRM SERVICES	INFORMATIX INC	2535 CAPITOL OAKS DR STE 340 SACRAMENTO, CA 95833	7/1/2022	6/30/2024	9/12/2022	AGENCY	$36,350.00	$12,191.35	$18,374.45
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000935	STATISTICAL CONSULTING	BAGS CONSULTING INC	2623 NEW SCOTLAND ROAD VOORHEESVILLE, NY 12186	2/1/2023	1/31/2025	11/9/2023	AGENCY	$19,800.00	$10,200.00	$10,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00094GG	TDA01-ERAP-3410000	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2021	9/30/2023	7/14/2022	AGENCY	$1,643,498.83	$785,855.24	$785,855.24
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00096GG	LEGISLATIVE MEMBER ITEM	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203	4/1/2021	9/30/2023	1/4/2022	AGENCY	$25,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00132GG	LEGISLATIVE MEMBER ITEM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	1/1/2022	6/30/2023	6/17/2022	AGENCY	$20,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00138GG	CENTRO OF ONEIDA	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	7/1/2022	6/30/2023	10/11/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00144GG	LEGISLATIVE MEMBER ITEM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2022	3/31/2023	4/26/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00145GG	LEGISLATIVE MEMBER ITEM	ROCHDALE VILLAGE SOCIAL SERVICES INC	169-65 137TH AVENUE JAMAICA, NY 11434	12/1/2022	11/30/2023	12/8/2023	AGENCY	$22,000.00	$10,175.89	$10,175.89
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00148GG	15000	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	7/1/2022	6/30/2023	3/9/2023	AGENCY	$15,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00149GG	LEGISLATIVE MEMBER ITEM	COPAY INC	21 NORTH STATION PLZ GREAT NECK, NY 11021	7/1/2022	6/30/2023	3/20/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00150GG	LEGISLATIVE MEMBER ITEM	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002	7/1/2022	6/30/2023	12/4/2023	AGENCY	$20,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00151GG	LEGISLATIVE MEMBER ITEM	STITCH BUFFALO INC	1215 NIAGARA ST BUFFALO, NY 14213	7/1/2022	6/30/2023	3/10/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00154GG	LEGISLATIVE MEMBER ITEM	WESTFAIR RIDES INC D/B/A TRA	DBA TRA 487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	7/1/2022	6/30/2023	3/8/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00159GG	LEGISLATIVE MEMBER ITEM	MY TIME INC	640 PARKSIDE AVE BROOKLYN, NY 11226	7/1/2022	6/30/2023	5/25/2023	AGENCY	$10,000.00	$9,591.11	$9,591.11
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00160GG	LEGISLATIVE MEMBER ITEM	PROJECT LEAD INC	123-19 HILLSIDE AVE RICHMOND HILL, NY 11418	7/1/2022	6/30/2023	5/9/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00162GG	LEGISLATIVE MEMBER ITEM	YEMENI AMERICA MERCHANTS ASSOCIATION INC	6740 5TH AVENUE BROOKLYN, NY 11220	7/1/2022	6/30/2023	6/28/2023	AGENCY	$20,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00164GG	LEGISLATIVE MEMBER ITEM	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	7/1/2022	6/30/2023	4/25/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00165GG	LEGISLATIVE MEMBER ITEM	COMMUNITY CENTER OF NORTHERN WESTCHESTER	84 BEDFORD ROAD KATONAH, NY 10536	4/1/2022	3/31/2023	5/26/2023	AGENCY	$20,000.00	$20,000.00	$20,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00168GG	LEGISLATIVE MEMBER ITEM	POLLINATOR CONSERVATION ASSOCIATION	1902 RIDGE ROAD #415 WEST SENECA, NY 14224	1/1/2023	12/31/2023	10/25/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00169GG	LEGISLATIVE MEMBER ITEM	NEIGHBORHOOD COALITION FOR SHELTER INC	50 BROADWAY SUITE 1301 NEW YORK, NY 10004	12/1/2022	11/30/2023	2/23/2023	AGENCY	$50,000.00	$0.00	$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00170GG	LEGISLATIVE MEMBER ITEM	RECOVERY HOUSES OF ROCHESTER INC	239 ALPHONSE STREET NY - ROCHESTER, NY 14621	4/1/2022	3/31/2023	9/29/2023	AGENCY	$30,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00173GG	LEGISLATIVE MEMBER ITEM	COMMON THREADS	PO BOX 163930 AUSTIN, TX 78716	7/1/2022	6/30/2023	9/28/2023	AGENCY	$25,000.00	$19,555.46	$19,555.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00174GG	LEGISLATIVE MEMBER ITEM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2023	12/31/2023	6/30/2023	AGENCY	$25,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00175GG	AMP 2023	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	6/1/2023	5/31/2024	6/23/2023	AGENCY	$75,000.00	$38,696.31	$38,696.31
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00176GG	AMP 2023	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	6/1/2023	5/31/2024	6/26/2023	AGENCY	$1,420,000.00	$50,760.82	$50,760.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00177GG	AMP 2023	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	6/1/2023	5/31/2024	6/26/2023	AGENCY	$200,000.00	$50,000.00	$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00178GG	AMP 2023	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	6/1/2023	5/31/2024	6/26/2023	AGENCY	$555,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00179GG	AMP 2023	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	6/1/2023	5/31/2024	6/23/2023	AGENCY	$75,000.00	$8,548.87	$8,548.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00180GG	AMP 2023	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	6/1/2023	5/31/2024	6/23/2023	AGENCY	$1,000,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00181GG	AMP 2023	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	6/1/2023	5/31/2024	6/23/2023	AGENCY	$1,000,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00182GG	AMP 2023	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	6/1/2023	5/31/2024	6/26/2023	AGENCY	$375,000.00	$133,328.75	$133,328.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00184GG	AMP 2023	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	6/1/2023	5/31/2024	6/23/2023	AGENCY	$75,000.00	$27,431.51	$27,431.51
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00185GG	AMP 2023	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	6/1/2023	5/31/2024	6/26/2023	AGENCY	$150,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00186GG	AMP 2023	REFUGEE & IMMIGRANT SELF-EMPOWERMENT INC	PO BOX 11338 SYRACUSE, NY 13218	6/1/2023	5/31/2024	7/12/2023	AGENCY	$75,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00187GG	TDA01-T00187GG-3410000	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE, NY 11772	6/1/2023	5/31/2024	6/26/2023	AGENCY	$7,037,018.00	$1,759,250.00	$1,759,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00188GG	TDA01-T00188GG-3410000	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	6/1/2023	5/31/2025	6/26/2023	AGENCY	$6,307,056.00	$2,036,493.65	$2,036,493.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00189GG	TDA01-T00189GG-3410000	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	6/1/2023	5/31/2025	6/26/2023	AGENCY	$3,541,912.00	$885,478.00	$885,478.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00190GG	TDA01-T00190GG-3410000	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	6/1/2023	5/31/2025	6/26/2023	AGENCY	$3,905,257.00	$1,455,980.82	$1,455,980.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00192GG	TDA01-T00192GG-3410000	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	6/1/2023	5/31/2025	6/26/2023	AGENCY	$4,208,757.00	$1,617,481.62	$1,617,481.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00193GG	LEGISLATIVE MEMBER ITEM	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2022	6/30/2023	9/28/2023	AGENCY	$50,000.00	$50,000.00	$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00194GG	LEGISLATIVE MEMBER ITEM	FOOD PANTRIES FOR THE CAPITAL DISTRICT INC	32 ESSEX ST ALBANY, NY 12206	1/1/2023	12/31/2023	11/14/2023	AGENCY	$50,000.00	$0.00	$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00197GG	LEGISLATIVE MEMBER ITEM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	3/1/2023	2/29/2024	10/25/2023	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000794	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT)	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	7/5/2017	7/4/2023	9/15/2017	OSC	$6,000,000.01	$472,189.54	$4,827,663.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000795	TERM AGREEMENT CONSULTANT PLAN	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/5/2017	7/4/2023	9/15/2017	OSC	$3,000,000.00	$129,399.22	$1,821,910.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000799	REGION 2 UNIVERSITY TRANSPORTATION CENTER SERVICES	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	RESEARCH FINANCIAL SERVICES 33 KNIGHTSBRIDGE RD 2 EAST PISCATAWAY, NJ 08854	10/1/2019	9/30/2026	11/19/2019	OSC	$13,500,000.00	$1,306,154.62	$3,042,638.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000991	COOPERATIVE AGREEMENT FOR WATER RESOURCES STATEWIDE	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	4/1/1989	3/31/2027	12/14/2011	OSC	$7,118,050.00	$938,566.00	$6,454,349.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C003344	ITS CAMERAS ON TOOMEY ABBOTT TOWER SYRACUSE, NEW YORK	SYRACUSE HOUSING AUTHORITY	516 BURT ST SYRACUSE, NY 13202	2/28/2019	2/28/2024	11/30/2011	OSC	$70,200.00	$0.00	$39,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C003345	RENTAL FOR ITS CAMERAS INSTALL	SYRACUSE SENIOR CITIZEN PROJECT CORP	821 E BRIGHTON AVE SYRACUSE, NY 13205	3/1/2004	2/28/2024	12/6/2011	OSC	$57,409.85	$0.00	$36,409.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003695	CONSTRUCTION OF GARAGE FACILITY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	5/7/2003	5/6/2028	6/17/2003	OSC	$2,173,500.00	$0.00	$2,160,724.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C003764	RURAL NON-URBANIZED PUBLIC TRANSPORTATION PURCHASE OF TWO(2) 30' BUSES AND RELATED EQUIPMENT	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	8/7/2008	12/31/2023	10/17/2008	OSC	$777,341.00	$14,869.83	$685,611.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C003785	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF BUS & SHELTERS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	5/27/2008	12/31/2024	12/5/2008	OSC	$2,501,081.00	$31,770.39	$1,917,283.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C003800	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF 10 BUSES,2 BUS STORAGE FACILITIES	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	2/13/2008	12/31/2024	12/23/2008	OSC	$15,357,185.00	$907,359.71	$10,752,334.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003952	ENHANCED MOBILITY OF SENIORS & DISABLED	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	10/1/2018	9/30/2024	8/22/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003953	ENHANCED MOBILITY OF SENIORS & DISABLED	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003957	ENHANCED MOBILITY OF SENIORS & DISABLED	BATTENKILL COMMUNITY SERVICES INC	2549 STATE ROUTE 40 GREENWICH, NY 12834	10/1/2018	9/30/2024	4/3/2019	OSC	$22,494.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003959	ENHANCED MOBILITY OF SENIORS & DISABLED	BETHLEHEM SENIOR PROJECTS INC	445 DELAWARE AVE DELMAR, NY 12054	10/1/2018	9/30/2024	5/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003964	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	10/1/2018	9/30/2024	8/22/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003965	ENHANCED MOBILITY OF SENIORS & DISABLED	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760	10/1/2018	9/30/2024	10/28/2019	OSC	$57,486.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003966	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003967	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAUTAUQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN, NY 14701	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003968	2017 5310 ENHANCED MOBILITY	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	10/1/2018	9/30/2024	4/19/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003973	ENHANCED MOBILITY OF SENIORS & DISABLED	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	10/1/2018	9/30/2024	10/28/2019	OSC	$25,863.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003974	ENHANCED MOBILITY OF SENIORS & DISABLED	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	10/1/2018	9/30/2024	4/5/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003975	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	10/1/2018	9/30/2024	6/17/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003980	ENHANCED MOBILITY OF SENIORS & DISABLED	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2018	9/30/2024	10/25/2019	OSC	$306,634.00	$0.00	$257,343.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003981	ENHANCED MOBILITY OF SENIORS & DISABLED	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2018	9/30/2024	9/11/2019	OSC	$25,406.00	$0.00	$2,092.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003982	ENHANCED MOBILITY OF SENIORS & DISABLED	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2018	9/30/2023	8/22/2019	OSC	$147,896.00	$0.00	$147,896.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003986	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	7/1/2018	6/30/2024	11/1/2019	OSC	$580,031.00	$4,025.46	$521,515.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003988	ENHANCED MOBILITY OF SENIORS & DISABLED	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD, NY 12828	10/1/2018	9/30/2024	4/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003995	ENHANCED MOBILITY OF SENIORS & DISABLED	IN FLIGHT INC	PO BOX 326 RED HOOK, NY 12571	10/1/2018	9/30/2024	5/1/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003996	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	10/1/2018	9/30/2024	4/15/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003998	ENHANCED MOBILITY OF SENIORS & DISABLED	KATHERINE LUTHER RESIDENTIAL HEALTHCARE & REHABILITION CTR	110 UTICA RD CLINTON, NY 13323-1548	10/1/2018	9/30/2024	6/20/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004001	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	10/1/2018	9/30/2024	12/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004002	ENHANCED MOBILITY OF SENIORS & DISABLED	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	10/1/2018	9/30/2024	5/20/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004003	ENHANCED MOBILITY OF SENIORS & DISABLED	LORD OF LIFE	1025 BORDEN RD DEPEW, NY 14043-4604	10/1/2018	9/30/2024	4/4/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004004	ENHANCED MOBILITY OF SENIORS & DISABLED	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE, NY 13212	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004005	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	10/1/2018	9/30/2024	4/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004007	ENHANCED MOBILITY OF SENIORS & DISABLED	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER, NY 14620	10/1/2018	9/30/2024	4/26/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004010	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	1/4/2018	12/31/2023	5/16/2019	OSC	$237,632.00	$17,579.78	$237,631.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004011	ENHANCED MOBILITY OF SENIORS & DISABLED	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2018	9/30/2024	3/22/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004012	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	10/1/2018	9/30/2024	4/5/2019	OSC	$120,967.00	$0.00	$111,804.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004013	ENHANCED MOBILITY OF SENIORS & DISABLED	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004014	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004015	ENHANCED MOBILITY OF SENIORS & DISABLED	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004017	ENHANCED MOBILITY OF SENIORS & DISABLED	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	10/1/2018	9/30/2024	4/22/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004018	ENHANCED MOBILITY OF SENIORS & DISABLED	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2018	9/30/2024	4/23/2019	OSC	$194,243.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004019	ENHANCED MOBILITY OF SENIORS & DISABLED	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	10/1/2018	9/30/2024	4/29/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004020	ENHANCED MOBILITY OF SENIORS & DISABLED	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2018	9/30/2024	5/28/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004023	ENHANCED MOBILITY OF SENIORS & DISABLED	SAMARITAN KEEP NURSING HOME INC	133 PRATT ST WATERTOWN, NY 13601	10/1/2018	9/30/2024	5/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004024	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004027	ENHANCED MOBILITY OF SENIORS & DISABLED	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	10/1/2018	9/30/2024	5/9/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004032	ENHANCED MOBILITY OF SENIORS & DISABLED	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308	10/1/2018	9/30/2024	11/26/2019	OSC	$42,065.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004033	ENHANCED MOBILITY OF SENIORS & DISABLED	STEUBEN ARC	1 ARC WAY BATH, NY 14810	10/1/2018	9/30/2024	10/30/2019	OSC	$56,854.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004034	ENHANCED MOBILITY OF SENIORS & DISABLED	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER 1270 BELMONT AVE SCHENECTADY, NY 12308-2198	10/1/2018	9/30/2024	3/19/2019	OSC	$24,000.00	$0.00	$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004035	ENHANCED MOBILITY OF SENIORS & DISABLED	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN, NY 14701	10/1/2018	9/30/2024	4/22/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004037	ENHANCED MOBILITY OF SENIORS & DISABLED	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	10/1/2018	9/30/2024	11/15/2019	OSC	$43,896.00	$0.00	$26,250.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004038	ENHANCED MOBILITY	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683	10/1/2018	9/30/2024	10/16/2019	OSC	$6,697.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004040	ENHANCED MOBILITY OF SENIORS & DISABLED	TOTAL SENIOR CARE INC	1225 W STATE ST OLEAN, NY 14760	10/1/2018	9/30/2024	4/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004041	ENHANCED MOBILITY OF SENIORS & DISABLED	BLOOMING GROVE TOWN OF	PO BOX 358 BLOOMING GROVE, NY 10914	10/1/2018	9/30/2024	5/29/2019	OSC	$24,277.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004042	ENHANCED MOBILITY OF SENIORS & DISABLED	ELBRIDGE TOWN OF	RT 31 PO BOX 568 JORDAN, NY 13080	10/1/2018	9/30/2024	4/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004044	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	10/1/2018	9/30/2024	10/7/2019	OSC	$1,000,000.00	$1,032.80	$856,779.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004046	ENHANCED MOBILITY OF SENIORS & DISABLED	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	10/1/2018	9/30/2024	7/5/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004049	ENHANCED MOBILITY OF SENIORS & DISABLED	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	17 NELSON ST AUBURN, NY 13021	10/1/2018	9/30/2024	4/30/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004050	ENHANCED MOBILITY OF SENIORS & DISABLED	ABLE2 ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA, NY 14902	10/1/2018	9/30/2024	10/30/2019	OSC	$35,731.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004053	ENHANCED MOBILITY OF SENIORS & DISABLED	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	10/1/2018	9/30/2024	3/3/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004054	ENHANCED MOBILITY OF SENIORS & DISABLED	VICTOR ASSOCIATION OF CULTURAL AND PERFORMING ARTS	630 CROWLEY RD FARMINGTON, NY 14425	10/1/2018	9/30/2024	4/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004055	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	10/1/2018	9/30/2024	10/29/2019	OSC	$31,532.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004056	ENHANCED MOBILITY OF SENIORS & DISABLED	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	10/1/2018	9/30/2024	4/19/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004057	ENHANCED MOBILITY OF SENIORS & DISABLED	VOLUNTEER TRANSPORTATION CENTER INC	24685 STATE ROUTE 37 WATERTOWN, NY 13601	10/1/2018	9/30/2024	6/6/2019	OSC	$7,161.00	$0.00	$7,161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004058	ENHANCED MOBILITY OF SENIORS & DISABLED	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	10/1/2018	9/30/2024	10/30/2019	OSC	$84,424.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004069	NON-URBANIZED TRANSIT AID PROGRAM	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	1/1/2018	12/31/2023	6/13/2019	OSC	$1,248,207.00	$486,200.00	$952,943.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004072	NON-URBANIZED TRANSIT AID PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	4/1/2018	3/31/2023	6/4/2019	OSC	$2,422,320.00	$0.00	$923,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004077	NON-URBANIZED TRANSIT AID PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2018	3/31/2023	3/3/2021	OSC	$322,139.00	$77,000.00	$77,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004094	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2018	3/31/2023	8/19/2020	OSC	$5,312,241.00	$0.00	$2,526,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004096	NON-URBANIZED TRANSIT AID PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2018	12/31/2023	1/19/2021	OSC	$551,321.00	$0.00	$258,133.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004104	NON URBANIZED TRANSIT AID PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2017	12/31/2024	7/8/2019	OSC	$3,618,309.00	$173,851.48	$1,350,521.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004107	NON URBANIZED TRANSIT AID PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2017	12/31/2024	7/5/2019	OSC	$4,481,354.00	$807,476.48	$2,041,027.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004108	NON-URBANIZED TRANSIT AID PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2017	12/31/2024	3/4/2019	OSC	$3,049,916.00	$0.00	$481,602.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004111	NON-URBANIZED TRANSIT AID PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/1/2017	12/31/2025	6/4/2019	OSC	$3,643,854.00	$35,095.92	$253,101.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004112	NON-URBANIZED TRANSIT AID PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	1/1/2017	12/31/2024	4/23/2019	OSC	$847,214.00	$0.00	$273,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004120	NON-URBANIZED TRANSIT AID PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2017	12/31/2024	8/5/2019	OSC	$1,681,528.00	$0.00	$234,302.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004126	NON URBANIZED TRANSIT AID PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2017	12/31/2027	7/5/2019	OSC	$1,751,676.00	$161,429.00	$346,429.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004130	NON-URBANIZED TRANSIT AID PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2017	12/31/2024	5/28/2019	OSC	$1,472,539.00	$0.00	$403,612.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004132	NON-URBANIZED TRANSIT AID PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2017	12/31/2025	6/20/2019	OSC	$3,292,914.00	$59,195.44	$484,159.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004133	NON-URBANIZED TRANSIT AID PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2017	12/31/2026	3/4/2019	OSC	$3,985,983.00	$210,549.15	$1,447,959.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004138	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	1/1/2017	6/30/2025	8/12/2019	OSC	$18,558,943.00	$4,619,760.53	$5,801,745.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004140	NON-URBANIZED TRANSIT AID PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2017	12/31/2023	3/4/2019	OSC	$2,541,736.00	$178,561.70	$632,333.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004141	NON-URBANIZED TRANSIT AID PROGRAM	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	1/1/2017	12/31/2023	9/13/2019	OSC	$1,249,637.00	$0.00	$126,534.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004142	NON-URBANIZED TRANSIT AID PROGRAM	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2017	12/31/2024	3/4/2019	OSC	$2,535,119.00	$224,374.93	$1,307,491.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004144	NON-URBANIZED TRANSIT AID PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2017	12/31/2024	8/5/2019	OSC	$2,195,852.00	$272,741.39	$1,321,682.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004146	ENHANCED MOBILITY OF SENIORS AND DISABLED	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	10/1/2018	9/30/2024	11/6/2019	OSC	$1,897,365.00	$0.00	$1,736,281.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004203	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	1/1/2020	12/31/2025	10/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004204	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2020	12/31/2025	9/10/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004205	ENHANCED MOBILITY OF SENIORS & DISABLED	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2020	12/31/2025	11/30/2021	OSC	$60,512.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004206	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2020	12/31/2025	11/5/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004207	ENHANCED MOBILITY OF SENIORS AND DISABLED	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2020	12/31/2025	9/13/2021	OSC	$25,452.00	$0.00	$25,452.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004208	ENHANCED MOBILITY OF SENIORS AND DISABLED	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	1/1/2020	12/31/2025	9/17/2021	OSC	$105,268.00	$42,090.97	$52,738.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004209	ENHANCED MOBILITY OF SENIORS AND DISABLED	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004210	ENHANCED MOBILITY OF SENIORS AND DISABLED	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	1/1/2020	12/31/2025	10/5/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004211	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2020	12/31/2025	9/3/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004212	ENHANCED MOBILITY OF SENIORS AND DISABLED	CENTER FOR SELF ADVOCACY INC	1021 BROADWAY STREET BUFFALO, NY 14212	1/1/2020	12/31/2025	9/14/2021	OSC	$172,626.00	$0.00	$109,486.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004213	ENHANCED MOBILITY OF SENIORS AND DISABLED	CHAUTAUQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN, NY 14701	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004214	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2020	12/31/2025	9/9/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004215	ENHANCED MOBILITY OF SENIORS AND DISABLED	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2020	12/31/2025	9/10/2021	OSC	$53,277.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004216	ENHANCED MOBILITY OF SENIORS & DISABLED	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2020	12/31/2025	12/6/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004217	ENHANCED MOBILITY OF SENIORS AND DISABLED	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	1/1/2020	12/31/2025	9/27/2021	OSC	$18,395.00	$18,395.00	$18,395.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004218	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	1/1/2020	12/31/2025	10/18/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004219	ENHANCED MOBILITY OF SENIORS AND DISABLED	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2020	12/31/2025	11/10/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004220	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2020	12/31/2025	10/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004221	ENHANCED MOBILITY OF SENIORS AND DISABLED	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2020	12/31/2025	9/15/2021	OSC	$284,000.00	$59,771.32	$165,409.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004222	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON, NY 13856-4142	1/1/2020	12/31/2025	1/31/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004223	ENHANCED MOBILITY OF SENIORS AND DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA, NY 13501	1/1/2020	12/31/2025	9/28/2021	OSC	$147,913.00	$23,988.00	$121,779.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004224	ENHANCED MOBILITY OF SENIORS & DISABLED	EPISCOPAL SENIOR LIFE COMMUNITIES	505 MT. HOPE AVENUE ROCHESTER, NY 14620	1/1/2020	12/31/2025	11/9/2021	OSC	$8,698.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004225	ENHANCED MOBILITY OF SENIORS AND DISABLED	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004226	ENHANCED MOBILITY OF SENIORS AND DISABLED	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2020	12/31/2025	9/21/2021	OSC	$1,429,619.00	$67,480.44	$486,807.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004227	ENHANCED MOBILITY OF SENIORS & DISABLED	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	1/1/2020	12/31/2025	4/21/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004228	ENHANCED MOBILITY OF SENIORS AND DISABLED	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD, NY 12828	1/1/2020	12/31/2025	10/19/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004229	ENHANCED MOBILITY OF SENIORS AND DISABLED	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA, NY 14850	1/1/2020	12/31/2025	9/28/2021	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004231	ENHANCED MOBILITY OF SENIORS AND DISABLED	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2020	12/31/2025	8/9/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004232	ENHANCED MOBILITY OF SENIORS & DISABLED	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004233	ENHANCED MOBILITY OF SENIORS AND DISABLED	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2020	12/31/2025	10/18/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004234	ENHANCED MOBILITY OF SENIORS & DISABLED	HEARTS AND HANDS FAITH IN ACTION	518 BEWLEY BUILDING LOCKPORT, NY 14094	1/1/2020	12/31/2025	9/14/2021	OSC	$341,109.00	$28,711.71	$341,109.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004235	ENHANCED MOBILITY OF SENIORS AND DISABLED	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004236	ENHANCED MOBILITY OF SENIORS & DISABLED	IN FLIGHT INC	PO BOX 326 RED HOOK, NY 12571	1/1/2020	12/31/2025	6/23/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004237	ENHANCED MOBILITY OF SENIORS AND DISABLED	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH, NY 14810-1523	1/1/2020	12/31/2025	9/14/2021	OSC	$375,195.00	$0.00	$64,584.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004238	ENHANCED MOBILITY OF SENIORS AND DISABLED	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	1/1/2020	12/31/2025	11/18/2021	OSC	$4,646,480.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004240	ENHANCED MOBILITY OF SENIORS AND DISABLED	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO, VT 05302	1/1/2020	12/31/2025	9/14/2021	OSC	$159,552.00	$2,566.14	$159,552.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004241	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2020	12/31/2025	10/19/2021	OSC	$283,629.00	$56,852.90	$283,628.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004242	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2020	12/31/2025	12/15/2021	OSC	$57,788.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004243	ENHANCED MOBILITY OF SENIORS AND DISABLED	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2020	12/31/2025	9/14/2021	OSC	$30,044.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004244	ENHANCED MOBILITY OF SENIORS AND DISABLED	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE, NY 13212	1/1/2020	12/31/2025	10/15/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004245	ENHANCED MOBILITY OF SENIORS AND DISABLED	LUTHERAN HOME OF CENTRAL NEW YORK INC	108 UTICA RD CLINTON, NY 13323	1/1/2020	12/31/2025	9/24/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004246	ENHANCED MOBILITY OF SENIORS AND DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2020	12/31/2025	9/30/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004248	ENHANCED MOBILITY OF SENIORS & DISABLED	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER, NY 14620	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004249	ENHANCED MOBILITY OF SENIORS AND DISABLED	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683	1/1/2020	12/31/2025	10/25/2021	OSC	$8,636.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004250	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	1/1/2020	12/31/2025	2/1/2022	OSC	$300,000.00	$60,339.16	$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004251	ENHANCED MOBILITY OF SENIORS AND DISABLED	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004252	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2020	12/31/2025	10/21/2021	OSC	$41,369.00	$0.00	$41,369.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004253	ENHANCED MOBILITY OF SENIORS AND DISABLED	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004254	ENHANCED MOBILITY OF SENIORS AND DISABLED	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2020	12/31/2025	9/24/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004255	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	1/1/2020	12/31/2025	3/7/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004256	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401	1/1/2020	12/31/2025	1/31/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004257	ENHANCED MOBILITY OF SENIORS AND DISABLED	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	1/1/2020	12/31/2025	10/15/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004258	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2020	12/31/2025	10/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004259	ENHANCED MOBILITY OF SENIORS & DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2020	12/31/2025	9/14/2021	OSC	$318,002.00	$0.00	$67,294.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004260	ENHANCED MOBILITY OF SENIORS AND DISABLED	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	1/1/2020	12/31/2025	10/7/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004261	ENHANCED MOBILITY OF SENIORS AND DISABLED	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA, NY 14103	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004262	ENHANCED MOBILITY OF SENIORS AND DISABLED	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2020	12/31/2025	10/7/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004263	ENHANCED MOBILITY OF SENIORS & DISABLED	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	1/1/2020	12/31/2025	9/14/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004264	ENHANCED MOBILITY OF SENIORS AND DISABLED	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2020	12/31/2025	9/8/2021	OSC	$94,256.00	$0.00	$56,118.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004265	ENHANCED MOBILITY OF SENIORS AND DISABLED	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	1/1/2020	12/31/2025	9/14/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004266	ENHANCED MOBILITY OF SENIORS AND DISABLED	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	1/1/2020	12/31/2025	9/24/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004267	ENHANCED MOBILITY OF SENIORS & DISABLED	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	1/1/2020	12/31/2025	9/2/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004268	ENHANCED MOBILITY OF SENIORS AND DISABLED	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	1/1/2020	12/31/2025	10/19/2021	OSC	$274,488.00	$82,749.91	$219,137.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004269	ENHANCED MOBILITY OF SENIORS & DISABLED	MOZAIC CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2020	12/31/2025	9/7/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004270	ENHANCED MOBILITY OF SENIORS & DISABLED	ST ANNS HOME FOR THE AGED	1500 PORTLAND AVE ROCHESTER, NY 14621	1/1/2020	12/31/2025	2/16/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004272	ENHANCED MOBILITY OF SENIORS AND DISABLED	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208	1/1/2020	12/31/2025	9/2/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004273	ENHANCED MOBILITY OF SENIORS AND DISABLED	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004275	ENHANCED MOBILITY OF SENIORS & DISABLED	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	1/1/2020	12/31/2025	4/25/2022	OSC	$228,000.00	$30,616.45	$30,616.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004276	ENHANCED MOBILITY OF SENIORS & INDIVIDUALS WITH DISABILITIES	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN, NY 14701	1/1/2020	12/31/2025	10/4/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004277	ENHANCED MOBILITY OF SENIORS & DISABLED	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/1/2020	12/31/2025	2/1/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004278	ENHANCED MOBILITY OF SENIORS AND DISABLED	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER, NY 14623	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004279	ENHANCED MOBILITY OF SENIORS AND DISABLED	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	1/1/2020	12/31/2025	9/30/2021	OSC	$266,482.00	$360.74	$360.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004280	ENHANCED MOBILITY OF SENIORS AND DISABLED	TOTAL SENIOR CARE INC	1225 W STATE ST OLEAN, NY 14760	1/1/2020	12/31/2025	9/1/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004281	ENHANCED MOBILITY OF SENIORS & DISABLED	TOWN OF GUILDERLAND	5209 WESTERN AVENUE ATTN KEN RUNION TOWN SUPERVISOR GUILDERLAND, NY 12084	1/1/2020	12/31/2025	9/2/2021	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004282	ENHANCED MOBILITY OF SENIORS & DISABLED	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	1/1/2020	12/31/2025	9/28/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004283	ENHANCED MOBILITY OF SENIORS & DISABLED	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	1/1/2020	12/31/2025	9/2/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004284	ENHANCED MOBILITY OF SENIORS & DISABLED	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	1/1/2020	12/31/2025	11/9/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004285	ENHANCED MOBILITY OF SENIORS & DISABLED	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	1/1/2020	12/31/2025	10/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004286	ENHANCED MOBILITY OF SENIORS AND DISABLED	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	1/1/2020	12/31/2025	9/14/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004288	ENHANCED MOBILITY OF SENIORS AND DISABLED	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2020	12/31/2025	8/31/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004289	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	1/1/2020	12/31/2025	4/5/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004290	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG, NY 13669-1795	1/1/2020	12/31/2025	9/7/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004291	ENHANCED MOBILITY OF SENIORS AND DISABLED	UNITED WAY OF ROCKLAND SEFA	M&T BANK BUILDING 135 MAIN ST FL 2 NYACK, NY 10960	1/1/2020	12/31/2025	12/10/2021	OSC	$70,000.00	$34,850.00	$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004292	2020 5310 ENHANCED MOBILITY	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350	1/1/2020	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004293	ENHANCED MOBILITY OF SENIORS & DISABLED	VICTOR ASSOCIATION OF CULTURAL AND PERFORMING ARTS	630 CROWLEY RD FARMINGTON, NY 14425	1/1/2020	12/31/2025	12/9/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004294	ENHANCED MOBILITY OF SENIORS & DISABLED	VOLUNTEER TRANSPORTATION CENTER INC	24685 STATE ROUTE 37 WATERTOWN, NY 13601	1/1/2020	12/31/2025	11/3/2021	OSC	$77,765.00	$0.00	$77,765.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004295	ENHANCED MOBILITY OF SENIORS AND DISABLED	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2020	12/31/2025	8/31/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004296	ENHANCED MOBILITY OF SENIORS & DISABLED	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2020	12/31/2025	11/9/2021	OSC	$25,082.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004297	ENHANCED MOBILITY OF SENIORS AND DISABLED	WESTFAIR RIDES INC D/B/A TRA	DBA TRA 487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	1/1/2020	12/31/2025	10/4/2021	OSC	$1,641,886.00	$630,070.19	$1,510,559.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C004299	CONSULTANT PLANNING SERVICES AGREEMENT FOR NY METROPOLITAN PLANNING ORGANIZATION	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	9/1/2022	8/31/2027	3/9/2023	OSC	$7,250,000.00	$584,702.97	$584,702.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C004300	CONSULTANT PLANNING SERVICES AGREEMENT FOR NY METROPOLITAN PLANNING ORGANIZATION (LOT 2)	RESOURCE SYSTEMS GROUP INC	55 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	9/1/2022	8/31/2027	1/13/2023	OSC	$2,500,000.00	$126,607.28	$126,607.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C004301	CONSULTANT PLANNING SERVICES AGREEMENT(CPSA) FOR NY METROPOLITAN PLANNING ORGANIZATION(NYMPO) LOT 4	FITZGERALD & HALLIDAY INC	416 ASYLUM STREET HARTFORD, CT 06103	9/1/2022	8/31/2027	1/13/2023	OSC	$3,500,000.00	$508,520.01	$508,520.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C004302	CONSULTANT PLANNING SERVICES AGREEMENT FOR NY METROPOLITAN PLANNING ORGANIZATION (LOT 6)	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	9/1/2022	8/31/2027	1/13/2023	OSC	$2,625,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C004303	DEVELOPMENT OF THE NY METROPOLITAN TRANSPORTATION COMMITTEE'S (NYMTC) REGIONAL TRANSPORTATION PLAN	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	10/2/2023	10/1/2025	10/31/2023	OSC	$1,227,074.24	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C004306	PALISADES INTERSTATE PARKWAY PATH FEASIBILITY STUDY	BURO HAPPOLD CONSULTING ENGINEERS PC	100 BROADWAY FL 23 NEW YORK, NY 10005	6/5/2023	6/4/2025	7/7/2023	OSC	$356,206.70	$85,596.36	$85,596.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004399	ENHANCED MOBILITY OF SENIORS AND DISABLED	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2020	12/31/2025	10/18/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004400	ENHANCED MOBILITY OF SENIORS AND DISABLED	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2020	12/31/2025	9/17/2021	OSC	$388,756.00	$149,682.81	$149,682.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005011	OPERATE EXPRESS BUS SERVICE -	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2002	12/31/2024	12/10/2010	OSC	$11,077,160.00	$129,968.50	$8,722,356.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	C005203	POWER ENERGY AT DESIGNATED DOT REGION 5 SITES	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	7/1/2016	6/30/2033	1/13/2017	OSC	$550,000.00	$18,807.61	$170,041.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	4	C005268	LIGHT DUTY PLUG-IN HYBRID ELECTRIC VEHICLE & LIGHT DUTY GASOLINE VEHICLE LEASES	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/31/2017	6/30/2024	8/31/2017	OSC	$5,767,952.00	$1,006,054.28	$5,616,270.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005274	FUEL STORAGE RENTAL AGREEMENT LEWIS COUNTY HIGHWAY DEPARTMENT LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	7/1/2018	6/30/2023	5/10/2018	OSC	$1,538,678.00	$65,915.84	$668,170.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005283	JANITORIAL AND GROUNDS MAINTENANCE AT SOUTHERN TIER WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2018	11/30/2023	2/13/2019	OSC	$4,302,688.58	$627,870.81	$4,225,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005286	JANITORIAL SERVICES AT THE ADIRONDACK WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2018	8/31/2023	3/26/2019	OSC	$5,672,023.10	$607,959.96	$5,514,039.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005288	DIG SAFELY NEW YORK ONE-CALL NOTIFICATION SYSTEM	UDIG NY INC	6706 COLLAMER RD EAST SYRACUSE, NY 13057	1/1/2019	12/31/2023	12/3/2018	OSC	$1,218,000.00	$184,769.52	$1,145,013.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	8	C005291	MICROSOFT OFFICE 2016 TRAINING	COMPUTER VISIONS LLC	16 CORPORATE WOODS BLVD ALBANY, NY 12211	10/16/2018	10/15/2023	10/16/2018	OSC	$267,000.00	$57,538.80	$158,803.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	8	C005292	MICROSOFT OFICE 2016 TRAINING	2BFOCUSED INC	18604 NASHVILLE BLVD JAMAICA, NY 11413	10/16/2018	10/15/2023	10/16/2018	OSC	$114,000.00	$12,783.98	$66,505.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005295	REGULAR DIESEL FUEL DELIVERIES - HAMILTON COUNTY	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE, NY 12118	1/15/2019	1/14/2024	3/5/2019	OSC	$680,000.00	$60,003.87	$352,425.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005297	NATIONAL PERFORMANCE MANAGEMENT RESEARCH DATASET EXPANSION PACK	INRIX INC	10210 NE POINTS DRIVE SUITE 400 KIRKLAND, WA 98033	6/14/2019	6/13/2024	6/14/2019	OSC	$337,500.00	$0.00	$289,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	9	C005298	MULTI FUNCTION PRINTERS	USHERWOOD BUSINESS EQUIPMENT INC	DBA USHERWOOD OFFICE TECHNOLOGY 1005 WEST FAYETTE ST SYRACUSE, NY 13204	5/1/2019	4/30/2024	3/19/2019	OSC	$3,357,970.00	$653,331.37	$2,918,369.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005301	REGION 10 ROADWAY LIGHTING MAINTENANCE	NEW YORK TRENCHLESS INC	PO BOX 2208 AQUEBOGUE, NY 11931	8/19/2019	8/18/2024	8/19/2019	OSC	$6,659,820.00	$1,705,462.39	$6,648,041.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005306	JANITORIAL, GROUNDS KEEPING AND LAWN MAINTENANCE SERVICES AT PREBLE REST AREA - NORTHBOUND I-81	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2019	8/31/2024	12/27/2019	OSC	$2,828,629.36	$581,826.24	$2,492,944.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005308	ASSIGNMENT FROM MODULAR SPACE CORPORATION OFFICE TRAILER RENTALS	WILLIAMS SCOTSMAN INC	901 S BOND ST STE 600 BALTIMORE, MD 21231	1/1/2019	4/9/2024	6/18/2019	OSC	$2,008,941.00	$313,293.58	$1,596,795.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005313	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 1	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON, NY 11704	5/1/2019	4/30/2024	4/25/2019	OSC	$135,342.36	$0.00	$104,341.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	C005314	TRAFFIC SIGNAL REPAIR AND MAINTENANCE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	4/1/2019	3/31/2024	3/28/2019	OSC	$9,315,000.00	$943,331.13	$5,933,309.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005317	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 2	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	7/11/2019	7/10/2024	8/22/2019	OSC	$833,140.00	$3,021.51	$30,071.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005318	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE - REGION 3	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	7/11/2019	7/10/2024	8/22/2019	OSC	$1,290,888.00	$254,510.03	$888,073.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005319	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	7/11/2019	7/10/2024	8/21/2019	OSC	$1,099,703.00	$120,813.29	$343,008.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005320	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 5	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	7/11/2019	7/10/2024	8/22/2019	OSC	$1,371,499.00	$506,940.88	$1,222,755.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005321	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	7/11/2019	7/10/2024	8/21/2019	OSC	$223,474.00	$0.00	$25,700.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	6	C005324	LIGHT DUTY PLUG IN HYBRID ELECTRIC VEHICLE AND LIGHT DUTY GASOLINE VEHICLE LEASES	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/15/2019	8/14/2024	8/15/2019	OSC	$2,111,280.00	$530,444.00	$2,057,646.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C005329	NATIONAL HIGHWAY INSTITUTE TRAINING & EDUCATION SERVICES STATEWIDE	DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION	NATIONAL HIGHWAY INSTITUTE 6500 S MAC ARTHUR BLVD HQ BLDG RM 181 OKLAHOMA CITY, OK 73169	9/1/2019	8/31/2024	3/4/2020	OSC	$1,450,000.00	$243,275.00	$508,054.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005332	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE AND REPAIR IN DOT REGION 1	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006	12/24/2019	12/23/2024	12/24/2019	OSC	$611,500.00	$72,031.43	$244,513.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005333	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 25 AND 26	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE, NY 11742	12/26/2019	12/25/2024	1/24/2020	OSC	$1,384,810.00	$227,597.82	$999,824.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005334	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 1 2 3 4 5 6 7 8 9 18 AND 20	BEAVERS PETROLEUM CO INC	88-B RIDGE RD HORSEHEADS, NY 14845	12/26/2019	12/25/2024	1/24/2020	OSC	$4,479,880.00	$1,074,632.42	$2,578,640.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005335	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 10 11 12 22 AND 23	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	12/26/2019	12/25/2024	1/24/2020	OSC	$3,426,972.90	$413,164.86	$2,727,437.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005336	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONE 24	ISLAND PUMP AND TANK LLC	40 DOYLE COURT E NORTHPORT, NY 11731	12/26/2019	12/25/2024	1/24/2020	OSC	$592,845.00	$41,905.79	$292,395.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005337	CONTRACT NOVATION FROM NORTHEAST PETROLEUM TECHNOLOGIES, INC. EFFECTIVE 1/1/2022	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	1/1/2022	12/25/2024	2/18/2022	OSC	$2,249,131.94	$672,911.26	$1,541,594.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005344	SUBSCRIPTION FOR BLUE AND GREEN BOOK RENTAL RATES	INFORMA BUSINESS MEDIA INC	DBA EQUIPMENTWATCH 24653 NETWORK PL CHICAGO, IL 60673	3/10/2020	3/9/2025	4/7/2020	OSC	$293,541.00	$60,963.00	$230,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005345	PURCHASE OF DIESEL FUEL FOR DOT FACILITY IN LONG LAKE	RAQUETTE LAKE SUPPLY CO INC	PO BOX 69 RAQUETTE LAKE, NY 13436	4/17/2020	4/16/2025	4/21/2020	OSC	$800,000.00	$44,353.91	$165,707.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005347	ONLINE SUBSCRIPTIONS OF AASHTO, ASTM AND AWWA WITH AMERICAN SOCIETY FOR TESTING AND MATERIALS	AMERICAN SOCIETY FOR TESTING AND MATERIALS	ASTM INTERNATIONAL 100 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428-2959	8/1/2020	7/31/2025	4/27/2020	OSC	$403,662.00	$81,688.00	$320,748.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005348	SFS ONBOARDING, LEGACY SYSTEM MAINTENANCE AND	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	7/1/2020	6/30/2025	6/26/2020	OSC	$9,773,777.03	$2,061,232.59	$6,930,376.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C005349	FUEL STORAGE RENTAL AGREEMENT HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	8/1/2020	7/31/2025	7/17/2020	OSC	$625,000.00	$82,419.05	$416,402.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005350	FUEL STORAGE AND SUPPLY	BRUNSWICK CENTRAL SCHOOL DISTRICT	3992 NY 2 TROY, NY 12180-9022	8/1/2020	7/31/2025	1/19/2021	OSC	$375,000.00	$56,184.77	$214,643.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	C005352	HVTMC ITS FIELD EQUIPMENT MAINTENANCE REGION 8	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	10/1/2020	9/30/2024	9/29/2020	OSC	$11,527,427.57	$2,598,966.16	$8,700,827.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005354	MAINTENANCE AND INSPECTION OF PASSENGER RAIL TRACKS	FRITZ-RUMER-COOKE CO INC	P O BOX 7884 OH COLUMBUS, OH 43207	12/1/2020	11/30/2025	1/5/2021	OSC	$1,832,125.50	$204,082.50	$547,389.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005356	JANITORIAL SERVICES FOR EAST FISHKILL I-84 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2021	4/30/2026	7/26/2021	OSC	$2,737,692.66	$565,634.20	$1,559,729.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005357	JANITORIAL SERVICES FOR MIDDLETOWN I-84 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2021	4/30/2026	7/26/2021	OSC	$2,677,709.93	$506,804.34	$1,478,906.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005358	JANITORIAL SERVICES FOR STORMVILLE I-84 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2021	4/30/2026	7/26/2021	OSC	$2,742,365.59	$518,766.89	$1,514,575.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005359	JANITORIAL SERVICES FOR THE WALLKILL I-84 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2021	4/30/2026	7/14/2021	OSC	$2,678,711.19	$553,766.28	$1,526,235.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005360	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE A - REGIONS 4, 5, 6	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES, CA 90035	2/26/2021	2/25/2026	2/26/2021	OSC	$4,797,800.00	$981,771.93	$1,902,853.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005361	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE B - REGIONS 2, 3, 7	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320	2/26/2021	2/25/2026	2/26/2021	OSC	$4,629,700.00	$810,338.76	$1,820,101.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005362	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE G - DOWNSTATE INTERSTATES & EXPRESSWAYS	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320	2/26/2021	2/25/2026	2/26/2021	OSC	$2,710,800.00	$616,050.00	$1,015,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005365	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE E -REGION 10	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES, CA 90035	2/26/2021	2/25/2026	2/26/2021	OSC	$2,213,800.00	$504,288.80	$820,954.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005367	MAINTAIN AND UPGRADE TRAFFIC COUNT DATA IN NYC & LONG ISLAND	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE, IL 60081	4/1/2021	3/31/2026	3/16/2021	OSC	$10,540,650.00	$974,418.73	$2,274,474.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005368	MOWING AND LITTER REMOVAL FOR REGION 1, ALBANY AND RENSSELAER COUNTIES	NORTHLINE LANDSCAPING INC	406 HERRINGTON RD JOHNSONVILLE, NY 12094	4/1/2021	3/31/2026	5/27/2021	OSC	$1,775,000.00	$379,850.00	$1,103,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005371	JANITORIAL SERVICES FOR THE CHAUTAUQUA LAKE I-86 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2026	6/2/2022	OSC	$2,236,812.71	$304,963.94	$741,615.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005373	H.E.L.P. TRUCKS REGION 1	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/7/2022	OSC	$2,202,744.02	$511,130.68	$846,431.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005374	H.E.L.P. TRUCKS REGION 3	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/7/2022	OSC	$1,334,555.24	$282,375.90	$520,309.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005375	H.E.L.P. TRUCKS REGION 4	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/10/2022	OSC	$2,353,860.34	$552,793.62	$968,783.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005376	H.E.L.P. TRUCKS REGION 5	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/12/2022	OSC	$2,272,753.02	$488,845.42	$878,797.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005377	H.E.L.P. TRUCKS REGION 8	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/14/2022	OSC	$23,738,830.74	$5,230,794.02	$9,491,892.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005378	H.E.L.P. TRUCKS REGION 10	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762	6/1/2022	5/31/2026	1/13/2022	OSC	$8,453,340.72	$1,973,918.86	$3,430,423.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005379	DIESEL FUEL CLINTON, ESSEX, FRANKLIN COUNTIES	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	12/1/2021	11/30/2024	12/14/2021	OSC	$4,500,000.00	$1,107,190.24	$3,021,138.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005382	JANITORIAL AND GROUNDS MAINTENANCE SERVICES BLUE RIDGE REST AREA IN ESSEX COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2022	4/30/2027	6/23/2022	OSC	$5,281,605.06	$801,027.94	$1,826,712.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005383	JANITORIAL SERVICES AT THE CAMPBELL REST AREA IN STEUBEN COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2022	5/31/2027	11/2/2022	OSC	$944,501.24	$180,924.88	$292,744.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	C005384	REGION 8 PARKWAY LIGHTING MAINTENANCE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	2/1/2022	1/31/2024	2/28/2022	OSC	$1,669,000.00	$31,088.75	$166,739.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	C005385	TRAFFIC COUNT COLLECTION SERVICES ZONE C	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320	2/26/2022	2/25/2025	2/18/2022	OSC	$3,206,200.00	$1,310,852.94	$1,793,965.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005386	TRAFFIC COUNT COLLECTION SERVICES	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE, MD 21236	2/26/2022	2/25/2025	2/18/2022	OSC	$4,445,235.00	$1,840,240.10	$2,795,287.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	C005387	TRAFFIC COUNT COLLECTION SERVICES	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE, MD 21236	2/26/2022	2/25/2025	2/18/2022	OSC	$1,463,550.00	$468,832.00	$723,232.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005391	INSTALL AND MAINTAIN PERMANENT TRAFFIC DATA COLLECTION FOR ZONE 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	2/10/2022	5/31/2024	7/22/2022	OSC	$5,337,100.00	$1,542,557.33	$2,210,904.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C005392	INSTALL AND MAINTAIN PERMANENT TRAFFIC DATA COLLECTION FOR ZONE 2	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE, IL 60081	2/10/2022	5/31/2024	7/15/2022	OSC	$10,634,500.00	$3,237,693.33	$4,697,065.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005393	TRANSPORTATION CAREERS AWARENESS TRAINING PROGRAM	EXPERTISE PROJECT BENEFIT CORPORATION	1513 CLIFTON PARK ROAD NISKAYUNA, NY 12309-4201	6/7/2022	6/6/2024	6/7/2022	OSC	$99,667.88	$33,214.60	$66,845.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	C005394	UNDERGROUND UTILITY LOCATION EQUIPMENT	T2 ENGINEERING SERVICES PC	7 NEIL COURT OCEANSIDE, NY 11572	2/9/2023	2/8/2025	2/9/2023	OSC	$3,017,475.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005395	JANITORIAL SERVICES NICON COURT HAUPPAUGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2022	12/31/2026	8/19/2022	OSC	$511,794.44	$58,633.60	$151,527.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005396	AUTOMATED VEHICLE LOCATION (AVL) SERVICES	VERIZON CONNECT NWF INC	PO BOX 975544 DALLAS, TX 75397	4/1/2022	3/31/2023	6/5/2023	OSC	$1,618,704.01	$921,369.83	$921,369.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005397	JANITORIAL SERVICES AT THE CLIFTON PARK REST AREA IN SARATOGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2022	6/30/2027	12/19/2022	OSC	$3,441,437.52	$614,962.53	$990,172.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005398	JANITORIAL SERVICES AT BEDFORD REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	6/15/2023	OSC	$2,981,895.08	$866,451.72	$866,451.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005399	JANITORIAL SERVICES AT THE BREWSTER I-684 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	6/15/2023	OSC	$2,979,177.09	$869,660.48	$869,660.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005400	LONG ISLAND WELCOME CENTER JANITORIAL, GROUND MAINTENANCE, WINDOW CLEANING, SNOW REMOVAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	7/28/2023	OSC	$8,947,094.49	$2,442,021.63	$2,442,021.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	C005401	ROAD STABILIZATION SERVICES (REGION 1 - WARREN COUNTY)	URETEK USA INC	PO BOX 1929 TOMBALL, TX 77377	9/12/2022	9/11/2023	10/13/2022	OSC	$117,000.00	$0.00	$115,635.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005402	DRAINAGE PROJECT RT. 15 FRAME AND GRATE RESETTING MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	10/3/2022	10/2/2023	10/11/2022	OSC	$98,800.00	$0.00	$92,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	C005403	SULLIVAN COUNTY ROAD SHOULDER BACKUP INSTALLATION	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	10/25/2022	10/24/2023	10/26/2022	OSC	$173,340.00	$0.00	$173,340.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	6	C005404	LEASING OF LARGE FORMAT PRINTERS	USHERWOOD BUSINESS EQUIPMENT INC	DBA USHERWOOD OFFICE TECHNOLOGY 1005 WEST FAYETTE ST SYRACUSE, NY 13204	4/1/2023	3/31/2028	2/28/2023	OSC	$343,500.00	$51,525.00	$51,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005405	WHITNEY POINT REST AREA GROUNDS MAINTENANCE SERVICES IN BROOME COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	3/17/2023	OSC	$4,274,881.06	$776,292.69	$882,275.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005406	MAINTENANCE OF GLENS FALLS REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2023	2/28/2028	3/22/2023	OSC	$4,465,456.43	$769,540.62	$769,540.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005407	UNDERGROUND UTILITY LOCATING SERVICES IN DOT REGION 11	T2 ENGINEERING SERVICES PC	7 NEIL COURT OCEANSIDE, NY 11572	12/28/2023	12/27/2025	12/28/2023	OSC	$5,294,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	3	C005409	MAINTENANCE OF THE INFORMATION FOR MOTORISTS SYSTEM (INFORM) FOR LONG ISLAND	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA, NY 11716	3/15/2023	3/14/2026	3/24/2023	OSC	$16,836,900.00	$3,570,856.50	$3,570,856.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005410	AIRPORT SOFTWARE MAINTENANCE BACK PAYMENTS	GCR INC	DBA CIVIX POST OFFICE BOX 71363 (REMITTANCE) CHICAGO, IL 60694-1363	1/1/2021	12/31/2023	4/10/2023	OSC	$87,485.00	$87,485.00	$87,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005411	FUEL SERVICE AGREEMENT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	7/1/2023	6/30/2028	7/12/2023	OSC	$905,000.00	$80,483.38	$80,483.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005412	JANITORIAL SERVICES AND GROUNDS MAINTENANCE AT THE ADIRONDACKS WELCOME CENTER IN WARREN COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2028	1/17/2024	OSC	$6,742,241.00	$672,523.10	$672,523.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005414	DIG SAFELY NEW YORK ONE-CALL NOTIFICATION SYSTEM	UDIG NY INC	6706 COLLAMER RD EAST SYRACUSE, NY 13057	1/1/2024	12/31/2028	1/31/2024	OSC	$1,243,000.00	$15,021.66	$15,021.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	13	C005415	INSTRUCTOR-LED TRAINING FOR MICROSOFT OFFICE 2016 APPLICATIONS	VINSYS CORPORATION	160 GREEN TREE DR STE 101 DOVER, DE 19904	2/6/2024	2/5/2029	2/6/2024	OSC	$580,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	C005417	CLEANING AND PAINTING INTERIOR OF DOT REGION 10 SHOP	7 SEAS INFRATECH CORP	119-18 101ST AVE #235 SOUTH RICHMOND HILL, NY 11419	3/11/2024	3/10/2025	3/11/2024	OSC	$334,360.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	C005419	PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALE	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL, MD 21050	3/15/2024	3/14/2026	3/25/2024	OSC	$738,540.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005723	ACCELERATED TRANSIT CAPITAL PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2017	12/30/2026	10/26/2017	OSC	$109,944.00	$0.00	$64,699.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005724	ACCELERATED TRANSIT CAPITAL PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	1/1/2017	12/31/2024	10/31/2017	OSC	$80,583.00	$0.00	$52,977.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005729	ACCELERATED TRANSIT CAPITAL PROGRAM	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	1/1/2017	12/31/2023	10/26/2017	OSC	$34,146.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005730	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	1/1/2017	3/31/2026	8/15/2019	OSC	$15,284,822.00	$1,904,706.38	$6,211,487.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005732	ACCELERATED TRANSIT CAPITAL PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2018	12/31/2024	6/21/2018	OSC	$190,506.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005739	NON-URBANIZED TRANSIT AID PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2017	12/30/2026	5/23/2019	OSC	$3,724,242.00	$282,941.82	$810,000.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005740	NON-URBANIZED TRANSIT AID PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2017	12/31/2024	5/29/2019	OSC	$2,164,977.00	$161,250.39	$1,678,011.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005741	NON-URBANIZED TRANSIT AID PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2017	12/31/2024	5/31/2019	OSC	$5,706,736.00	$0.00	$385,601.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005742	NON-URBANIZED TRANSIT AID PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	1/1/2017	12/31/2024	3/11/2019	OSC	$9,168,026.00	$0.00	$298,930.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005743	INTERCITY BUS PASSENGER SERVICE	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH, NJ 07430	1/1/2023	12/31/2027	7/3/2023	OSC	$68,216,000.00	$19,080,008.16	$19,080,008.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005744	INTERCITY BUS PASSENGER SERVICE	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	7/3/2023	OSC	$45,020,000.00	$10,041,544.34	$10,041,544.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005745	INTERCITY BUS PASSENGER SERVICE	BIRNIE TRANSIT INC	1300 FLOYD AVE STE B ROME, NY 13440	1/1/2023	12/31/2027	7/17/2023	OSC	$6,439,000.00	$637,191.96	$637,191.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005746	INTERCITY BUS PASSENGER SERVICE	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD, PA 16830	1/1/2023	12/31/2027	7/31/2023	OSC	$1,606,000.00	$141,271.55	$141,271.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005747	INTERCITY BUS PASSENGER SERVICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	1/1/2023	12/31/2027	9/7/2023	OSC	$2,890,000.00	$268,348.39	$268,348.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005748	INTERCITY BUS PASSENGER SERVICE	PASSENGER BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	7/14/2023	OSC	$14,106,000.00	$3,578,786.65	$3,578,786.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005749	INTERCITY BUS PASSENGER SERVICE	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	7/14/2023	OSC	$14,501,000.00	$3,250,307.29	$3,250,307.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005750	INTERCITY BUS PASSENGER SERVICE	CHENANGO VALLEY BUS LINES	66 TETZ ROAD CHESTER, NY 10918	1/1/2023	12/31/2027	7/31/2023	OSC	$5,778,000.00	$1,442,252.30	$1,442,252.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005751	INTERCITY BUS PASSENGER SERVICE	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW, PA 16415	1/1/2023	12/31/2027	7/17/2023	OSC	$6,767,000.00	$929,564.14	$929,564.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005752	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	1/1/2022	12/31/2027	2/16/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005757	ENHANCED MOBILITY OF SENIORS & DISABLED	BATTENKILL COMMUNITY SERVICES INC	2549 STATE ROUTE 40 GREENWICH, NY 12834	1/1/2022	12/31/2027	3/18/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005758	ENHANCED MOBILITY OF SENIORS AND DISABLED	BRAVERHOOD LTD	1527 60TH ST NY BROOKLYN, NY 11219	1/1/2022	12/31/2027	1/18/2024	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005760	ENHANCED MOBILITY OF SENIORS AND DISABLED	CARDINAL HAYES HOME FOR CHILDREN	PO BOX CH MILLBROOK, NY 12545	1/1/2022	12/31/2027	12/18/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005763	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	1/1/2022	12/31/2027	1/26/2024	OSC	$143,241.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005764	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	1/1/2022	12/31/2027	3/12/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005769	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR SELF ADVOCACY INC	1021 BROADWAY STREET BUFFALO, NY 14212	1/1/2022	12/31/2027	1/25/2024	OSC	$92,960.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005770	ENHANCED MOBILITY OF SENIORS & DISABLED	CEREBRAL PALSY TRANSPORT INC	330 W 34TH ST 15TH FL NEW YORK, NY 10001-2406	1/1/2022	12/31/2027	3/26/2024	OSC	$3,797,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005771	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2022	12/31/2027	3/22/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005772	ENHANCED MOBILITY OF SENIORS & DISABLED	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2022	12/31/2027	2/7/2024	OSC	$28,436.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005777	ENHANCED MOBILITY OF SENIORS & DISABLED	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	1/1/2022	12/31/2027	3/8/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005778	ENHANCED MOBILITY OF SENIORS AND DISABLED	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2022	12/31/2027	2/12/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005779	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2022	12/31/2027	2/20/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005780	ENHANCED MOBILITY OF SENIORS & DISABLED	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	1/1/2022	12/31/2027	3/8/2024	OSC	$34,056.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005782	ENHANCED MOBILITY OF SENIORS & DISABLED	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	1/1/2022	12/31/2027	1/16/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005783	ENHANCED MOBILITY OF SENIORS & DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA, NY 13501	1/1/2022	12/31/2027	3/19/2024	OSC	$160,986.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005787	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2022	12/31/2027	2/9/2024	OSC	$683,984.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005789	ENHANCED MOBILITY OF SENIORS & DISABLED	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA, NY 14850	1/1/2022	12/31/2027	3/18/2024	OSC	$37,702.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005795	ENHANCED MOBILITY OF SENIORS & DISABLED	HEART AND SOUL SERVICES INC	425 EAST 9TH STREET BROOKLYN, NY 11218	1/1/2022	12/31/2027	3/18/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005796	ENHANCED MOBILITY OF SENIORS & DISABLED	HEARTS AND HANDS FAITH IN ACTION	518 BEWLEY BUILDING LOCKPORT, NY 14094	1/1/2022	12/31/2027	3/14/2024	OSC	$483,742.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005798	ENHANCED MOBILITY OF SENIORS & DISABLED	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2022	12/31/2027	3/8/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005800	ENHANCED MOBILITY OF SENIORS & DISABLED	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	1/1/2022	12/31/2027	3/12/2024	OSC	$162,125.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005803	ENHANCED MOBILITY OF SENIORS & DISABLED	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	1/1/2022	12/31/2027	3/26/2024	OSC	$3,197,841.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005809	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2022	12/31/2027	3/11/2024	OSC	$437,160.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005810	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2022	12/31/2027	3/25/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005811	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2022	12/31/2027	3/18/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005814	ENHANCED MOBILITY OF SENIORS & DISABLED	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683	1/1/2022	12/31/2027	3/8/2024	OSC	$7,296.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005819	ENHANCED MOBILITY OF SENIORS & DISABLED	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2022	12/31/2027	1/11/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005822	ENHANCED MOBILITY OF SENIORS AND DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2027	1/24/2024	OSC	$394,379.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005824	ENHANCED MOBILITY OF SENIORS & DISABLED	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2022	12/31/2027	3/26/2024	OSC	$285,812.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005831	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2022	12/31/2027	12/27/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005833	ENHANCED MOBILITY OF SENIORS & DISABLED	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	1/1/2022	12/31/2027	2/7/2024	OSC	$343,797.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005839	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2022	12/31/2027	1/16/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005842	ENHANCED MOBILITY OF SENIORS & DISABLED	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH, NY 14810-1523	1/1/2022	12/31/2027	3/11/2024	OSC	$999,526.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005844	ENHANCED MOBILITY OF SENIORS & DISABLED	TIOGA OPPORTUNITIES INC	9 SHELDON GUILE BLVD OWEGO, NY 13827-1062	1/1/2022	12/31/2027	2/1/2024	OSC	$205,929.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005845	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2022	12/31/2027	2/8/2024	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005848	ENHANCED MOBILITY OF SENIORS & DISABLED	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	1/1/2022	12/31/2027	3/13/2024	OSC	$140,329.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005850	ENHANCED MOBILITY OF SENIORS & DISABLED	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	17 NELSON ST AUBURN, NY 13021	1/1/2022	12/31/2027	3/6/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005853	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2022	12/31/2027	3/6/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005855	ENHANCED MOBILITY OF SENIORS & DISABLED	VOLUNTEER TRANSPORTATION CENTER INC	24685 STATE ROUTE 37 WATERTOWN, NY 13601	1/1/2022	12/31/2027	3/26/2024	OSC	$220,094.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005856	ENHANCED MOBILITY OF SENIORS & DISABLED	WESTFAIR RIDES INC D/B/A TRA	DBA TRA 487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	1/1/2022	12/31/2027	2/1/2024	OSC	$1,469,073.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005858	ENHANCED MOBILITY OF SENIORS & DISABLED	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2022	12/31/2027	3/13/2024	OSC	$699,454.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C012148	INSTALL OPERATE & MAINTAIN FI	TELERGY NETWORK SERVICES INC	ONE TELERGY PKWY EAST SYRACUSE, NY 13057	12/18/1998	12/17/2043	4/28/1999	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	9	C030789	ADVANCED TRAFFIC MANAGEMENT SYSTEM	COVAL SYSTEMS INC	1120 JOHNSON ST KEY WEST, FL 33040	1/1/2014	12/31/2024	3/11/2014	OSC	$9,297,740.38	$893,286.94	$8,214,236.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030793	UNIVERSITY TRANPORTATION RESEARCH CONSORTIUM (NYSDOT)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2013	9/30/2023	9/16/2013	OSC	$10,000,000.00	$295,731.00	$5,488,458.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030794	UNIVERSITY TRANSPORTATION RESEARCH CENTER SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2013	9/30/2023	9/16/2013	OSC	$10,000,000.00	$0.00	$3,772,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031105	NYSDOT/NYSERDA RESEARCH TERM AGREEMENT	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2013	6/30/2023	3/14/2014	OSC	$10,000,000.00	$423,146.51	$6,614,530.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C031378	TRANSIT SERVICE INFORMATION & TECHNICAL SUPPORT SERVICES FOR TRANSIT AGENCIES	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK, NY 10128-4306	10/1/2015	6/30/2023	1/28/2016	OSC	$1,608,757.00	$20,311.71	$1,608,743.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031382	OPERATIONS & MANAGEMENT SERVICES OF THE REPUBLIC AIRPORT (2 MONTH BUDGET)	AVPORTS LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	6/2/2016	OSC	$39,749,547.00	$4,976,558.55	$34,927,662.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C031383	FEDERAL TRANSIT ADMINISTRATION (FTA) PROGRAM COMPLIANCE MONITORING SERVICES	MILLIGAN & COMPANY LLC	105 N. 22ND STREET PHILADELPHIA, PA 19103	1/1/2017	12/31/2023	1/20/2017	OSC	$6,110,095.48	$742,868.89	$4,999,097.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C031417	PAVEMENT CONDITION AND DATA COLLECTION SERVICES	FUGRO USA LAND INC	PO BOX 301083 DALLAS, TX 75303-1083	1/1/2018	12/31/2024	1/26/2018	OSC	$19,395,931.00	$3,518,914.29	$16,834,164.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C031426	SOLAR HIGHWAY INITIATIVE	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENSSELAER, NY 12144	9/9/2016	9/8/2031	3/23/2017	OSC	$6,789,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C031987	HIGHWAY WALLKILL PARK AND RIDE LOT	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	3/10/2009	12/31/2023	6/28/2011	OSC	$2,151,000.00	$137,215.35	$2,048,936.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	C032757	SCENIC-BY-WAY: LAKES TO LOCKS PASS AMBASSADOR PROJECT	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928	12/1/2010	12/31/2024	2/14/2011	OSC	$95,000.00	$0.00	$95,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C035084	SHARED SERVICES AGREEMENT FOR EMERGENCY RESPONSE EFFORTS	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	9/10/2015	9/9/2040	12/9/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035103	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	1/1/2016	12/31/2023	8/24/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035104	ENHANCED MOBILITY OF SENIORS & DISABLED	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760	1/1/2016	12/31/2023	9/27/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035106	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2016	12/31/2023	9/8/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035107	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CEREBRAL PALSY TRANSPORT INC	330 W 34TH ST 15TH FL NEW YORK, NY 10001-2406	1/1/2016	12/31/2023	3/21/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035112	ENHANCED MOBILITY OF SENIORS & DISABLED	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	1/1/2016	12/31/2023	6/9/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035114	ENHANCED MOBILITY OF SENIORS & DISABLED	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2016	12/31/2023	10/12/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035122	ENHANCED MOBILITY OF SENIORS	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2016	12/31/2023	8/29/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035124	ENHANCED MOBILITY OF SENIORS	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON, NY 13856-4142	1/1/2016	12/31/2023	8/29/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035129	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2016	12/31/2023	10/13/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035134	ENHANCED MOBILITY OF SENIORS	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	DBA THE ARC LEXINGTON NEW YORK 127 E STATE ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2023	8/29/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035142	ENHANCED MOBILITY OF SENIORS & DISABLED	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2016	12/31/2023	10/12/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035157	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2016	12/31/2023	6/20/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035161	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2016	12/31/2023	6/30/2016	OSC	$146,784.00	$0.00	$146,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035162	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546	1/1/2016	12/31/2023	8/16/2016	OSC	$210,394.00	$506.16	$199,159.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035163	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2016	12/31/2023	11/21/2016	OSC	$14,158.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035166	ENHANCED MOBILITY OF SENIORS	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2016	12/31/2023	8/29/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035178	ENHANCED MOBILITY OF SENIORS & DISABLED	RIDES UNLIMITED OF NEW YORK INC	191 SWEET HOLLOW ST OLD BETHPAGE, NY 11804	1/1/2016	12/31/2023	9/1/2016	OSC	$131,548.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035185	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2016	12/31/2023	6/20/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035186	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2023	10/25/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035194	ENHANCED MOBILITY OF SENIORS	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617	1/1/2016	12/31/2023	3/6/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035196	ENHANCED MOBILITY OF SENIORS & DISABLED	STEUBEN ARC	1 ARC WAY BATH, NY 14810	1/1/2016	12/31/2023	11/1/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035198	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN, NY 14701	1/1/2016	12/31/2023	8/16/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035203	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2016	12/31/2023	6/30/2016	OSC	$999,999.00	$73,467.07	$976,330.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035217	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2016	12/31/2023	7/26/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C035451	INSPECTION SERVICES LINCOLN AND HOLLAND TUNNELS HUDSON COUNTY NJ AND NYC	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	6/21/2018	12/31/2028	9/10/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C035933	BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2018	6/30/2023	6/13/2018	OSC	$14,247,504.00	-$711,284.00	$12,584,955.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C035977	HELP HIGHWAY EMERGENCY PATROL & DISPATCHING SERVICES NEW YORK CITY REGION 11	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2018	6/30/2023	11/25/2019	OSC	$11,898,260.00	$0.00	$4,232,600.54

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C036013	MASTER SOFTWARE LICENSING & SOFTWARE SUPPORT SERVICES TERM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2018	6/30/2023	5/16/2019	OSC	$5,424,200.00	$0.00	$5,424,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C036026	ANNUAL ASSOCIATION DUES & TECHNICAL SERVICE PROGRAM AGREEMENT AASHTO	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2018	6/30/2023	3/5/2019	OSC	$1,791,043.07	$0.00	$1,558,404.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C036262	OPERATIONS & MAINTENANCE AGREEMENT TRANSCOM OPEN REACH & TIMED SYSTEMS	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310	1/1/2020	12/31/2024	10/23/2020	OSC	$4,973,528.25	$885,461.33	$3,319,427.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037616	ENTERPRISE ASSET MANAGEMENT PROGRAM SOFTWARE SUPPORT: RESIDENT CONSULTING SERVICES	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	5/1/2018	4/30/2023	5/31/2018	OSC	$2,131,128.50	$0.00	$2,131,128.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037617	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	3/23/2017	OSC	$6,789,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037618	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	3/23/2017	OSC	$6,110,618.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037619	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	3/23/2017	OSC	$14,258,108.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037624	HIGHWAY WORK PERMIT SYSTEM DEVELOPMENT	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS, OH 43235	5/8/2018	8/31/2026	5/8/2018	OSC	$1,634,907.00	$119,572.50	$1,086,672.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037625	SAFETY INFORMATION MANAGEMENT SYSTEM (SIMS) IMPLEMENTATION SERVICES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	2/1/2018	1/31/2025	1/26/2018	OSC	$4,365,311.56	$970,027.21	$4,339,101.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	2	C037626	OPERATION OF THE LOWER HUDSON TRANSIT LINK (LHTL) BUS TRANSIT SERVICE	TRANSDEV SERVICES INC	DBA NICE BUS 700 COMMERCIAL AVENUE GARDEN CITY, NY 11530	12/1/2017	10/28/2024	5/23/2018	OSC	$68,948,747.44	$10,375,826.18	$57,152,616.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037627	CERTIFIED PUBLIC ACCOUNTANTS INDIRECT COST RATE EVALUATIONS	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	2/1/2018	7/14/2023	6/26/2018	OSC	$263,352.68	$0.00	$263,352.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037628	CERTIFIED PUBLIC ACCOUNTANTS INDIRECT COST RATE EVALUATIONS	COHNREZNICK LLP	14 SYLVAN WAY PARSIPPANY, NJ 07054	2/1/2018	7/14/2023	6/26/2018	OSC	$74,000.00	$0.00	$74,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037687	ORIENTATION AND TRAINING SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE)	R6CATALYST LLC	617 STOKES RD, SUITE 4-167 MEDFORD, NJ 08055	2/1/2019	1/31/2024	12/11/2018	OSC	$619,231.98	$228,645.37	$619,219.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037694	ELECTRONIC TRAFFIC & MANAGEMENT SYSTEMS OF HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	2/1/2020	1/31/2025	2/26/2020	OSC	$18,809,492.00	$2,953,908.45	$13,390,816.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C037695	COMMUTER BUS SERVICES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2022	12/31/2024	11/21/2023	OSC	$1,134,875.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037696	STATEWIDE TRANSPORTATION PLAN SERVICES	ICF INCORPORATED LLC	P.O. BOX 775367 CHICAGO, IL 60677-5367	2/1/2020	1/31/2025	2/14/2020	OSC	$1,685,978.03	$553,455.10	$1,047,223.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037702	ANALYSIS OF SURVEY-BASED DATA PRODUCTS	UT-BATTELLE LLC	OAK RIDGE NATIONAL LABORATORY PO BOX 2008 MS 6437 OAK RIDGE, TN 37831	2/3/2020	2/2/2025	3/16/2020	OSC	$3,770,616.00	$441,376.43	$2,383,022.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037706	NYS RAIL FIXED GUIDEWAY SYSTEM SAFETY AND SECURITY OVERSIGHT PROGRAM	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS, OH 43235	4/1/2018	3/31/2023	3/29/2018	OSC	$5,788,591.35	$0.00	$5,788,591.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037707	INTEGRATED CORRIDOR MANAGEMENT SYSTEM INTEGRATOR SERVICES	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	8/1/2019	7/31/2025	7/30/2019	OSC	$10,495,588.56	$3,394,588.61	$7,717,389.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037708	OPERATION OF THE INFORM TRAFFIC MANAGEMENT SYSTEM	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	9/1/2018	1/31/2024	9/18/2018	OSC	$20,196,139.65	$3,669,255.66	$19,357,226.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037709	OVERSIGHT DRUG / ALCOHOL TESTING PROGRAM	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON, OH 45439	4/15/2018	4/14/2023	3/28/2018	OSC	$222,780.10	$6,342.53	$137,274.89

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037710	REST AREA WASTEWATER TREATMENT	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE, NY 12603	1/1/2019	12/31/2023	11/21/2018	OSC	$814,166.28	$117,690.21	$755,201.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037712	DRUG AND ALCOHOL TESTING SERVICES FOR SELECT DOT POSITIONS	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY, OK 73107	1/1/2019	12/31/2024	10/19/2018	OSC	$1,204,763.00	$238,416.54	$1,014,070.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037717	CONSTRUCTION SEAT MANAGEMENT INITIATIVE SYSTEM SERVICES (CSMIN III)	ZONES LLC	PO BOX 737040 DALLAS, TX 75373-7040	3/1/2019	8/31/2024	2/15/2019	OSC	$9,732,850.51	$1,480,130.17	$9,030,135.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037718	CLEAN VEHICLE VOUCHER INCENTIVE PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2019	2/29/2024	3/15/2019	OSC	$11,000,000.00	$7,174,770.99	$8,671,507.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037835	JOINT TRANSPORTATION MANAGEMENT CENTER OPERATIONS - NYC	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097	5/1/2019	4/30/2024	4/17/2019	OSC	$28,007,754.07	$5,172,813.37	$23,632,461.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	4	C037838	CIVIL RIGHTS TRAINING PROGRAM	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	6/1/2019	5/31/2024	8/27/2019	OSC	$581,995.00	$11,360.00	$349,791.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037840	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	BUREAU VERITAS NORTH AMERICA INC	PO BOX 841566 DALLAS, TX 75284-1566	1/1/2020	12/31/2024	12/19/2019	OSC	$6,451,510.18	$716,623.80	$4,064,798.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037841	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	BUREAU VERITAS NORTH AMERICA INC	PO BOX 841566 DALLAS, TX 75284-1566	1/1/2020	12/31/2024	12/13/2019	OSC	$2,238,599.61	$15,929.20	$45,672.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037842	MATERIALS INSPECTION TESTING - CATEGORY 3 PRESTRESSED AND PRECAST	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	1/1/2020	12/31/2024	12/9/2019	OSC	$2,586,741.00	$202,278.30	$1,043,328.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037843	MATERIALS INSPECTION, TESTING AND SAMPLING	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES, CA 90021	1/1/2020	12/31/2024	12/30/2019	OSC	$1,258,874.93	$265,150.88	$819,081.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037844	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 1 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	1/1/2020	12/31/2024	12/9/2019	OSC	$1,665,724.50	$166,325.25	$883,626.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037845	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 3 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	1/1/2020	12/31/2024	12/9/2019	OSC	$4,710,457.50	$540,596.21	$2,460,556.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037846	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 4 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	1/1/2020	12/31/2024	12/9/2019	OSC	$3,440,311.25	$306,969.92	$1,814,656.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037847	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 5 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	1/1/2020	12/31/2024	12/9/2019	OSC	$5,549,756.25	$598,071.22	$3,298,814.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037848	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 8 TECHNICAL SUPPORT SERVICES	FAIRWAY TESTING CO INC	22 NORTH LIBERTY DR PO BOX 578 STONY POINT, NY 10980	1/1/2020	12/31/2024	12/9/2019	OSC	$3,664,056.57	$529,483.58	$2,434,457.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037849	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 9 TECHNICAL SUPPORT SERVICES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	1/1/2020	12/31/2024	12/9/2019	OSC	$2,897,553.32	$335,496.68	$1,564,977.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037850	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 10 TECHNICAL SUPPORT SERVICES	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY, NY 11101	3/1/2020	12/31/2024	1/23/2020	OSC	$5,107,432.21	$944,423.02	$3,030,289.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037851	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 11 TECHNICAL SUPPORT SERVICES	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE, NY 11735	1/1/2020	12/31/2024	12/9/2019	OSC	$3,551,917.70	$368,281.03	$2,217,524.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037852	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAOPOLIS, PA 15108	1/1/2020	12/31/2024	12/19/2019	OSC	$6,004,262.45	$478,759.99	$2,068,881.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037853	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA 19182	1/1/2020	12/31/2024	12/19/2019	OSC	$6,855,051.62	$2,431,848.16	$5,683,679.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037856	RIGHT OF WAY AND REAL ESTATE INFORMATION TECHNOLOGY SYSTEM SERVICES	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS, OH 43235	3/9/2020	3/8/2025	3/9/2020	OSC	$1,510,810.00	$320,056.00	$897,556.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037859	C2SMART TIER ONE UNIVERSITY TRANSPORTATION CENTER RESEARCH SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	10/1/2019	9/30/2026	11/12/2019	OSC	$12,000,000.00	$608,310.00	$1,145,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037861	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES, CA 90021	1/1/2020	12/31/2024	12/19/2019	OSC	$5,221,921.75	$73,709.96	$1,694,801.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037862	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA 19182	1/1/2020	12/31/2024	12/13/2019	OSC	$1,860,828.31	$204,768.00	$791,506.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037863	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	1/1/2020	12/31/2024	12/13/2019	OSC	$2,183,934.41	$377,514.38	$1,087,251.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037877	CENTRAL PERMITS BUREAU SUPPORT SERVICES	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	1/6/2021	1/5/2025	1/15/2021	OSC	$2,821,140.08	$963,533.85	$2,041,666.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037878	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYSDOT EASTERN ZONE	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN, NY 12466-1004	7/1/2020	6/30/2023	7/24/2020	OSC	$450,000.00	$0.00	$56,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037879	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYSDOT WESTERN ZONE	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA, NY 14150	7/1/2020	7/30/2024	7/31/2020	OSC	$540,000.00	$197,050.00	$483,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037880	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYSDOT DOWNSTATE ZONE	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA, NY 11501-4312	9/17/2020	9/16/2024	9/17/2020	OSC	$1,800,000.00	$145,537.50	$308,387.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037881	SECONDARY CONSULTANT APPRAISAL SERVICES FOR NYSDOT DOWNSTATE ZONE	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA, NY 11501	7/1/2020	6/30/2023	9/15/2020	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037888	CONSULTANT PLANNING SERVICES AGREEMENT FOR WATERTOWN/JEFFERSON COUNTY TRANSPORTATION COUNCIL	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	1/4/2021	1/3/2026	1/7/2021	OSC	$1,000,000.00	$16,373.46	$384,429.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037889	COMPUTER AIDED DESIGN DRAWING SOFTWARE SYSTEM	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA, PA 19182-8836	1/1/2023	12/31/2025	7/24/2023	OSC	$7,518,319.88	$3,771,026.10	$3,771,026.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037890	APPRAISAL SERVICES, SECONDARY CONSULTANT, REGION 5	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT, NY 13760	4/1/2021	3/31/2023	3/16/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037892	NYDOT LEADERSHIP TRAINING	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG, NY 12056	8/15/2022	8/14/2027	9/2/2022	OSC	$1,324,704.00	$608,832.40	$684,898.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037893	STATEWIDE MUSSEL SURVEY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2021	10/31/2024	5/28/2021	OSC	$162,771.12	$0.00	$78,233.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037897	AIR QUALITY ANALYSIS AND RELATED SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	12/1/2021	11/30/2024	8/6/2021	OSC	$300,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037898	APPRAISAL SERVICES FOR I-81 VIADUCT PROJECT REGION 3 (PRIMARY CONSULTANT)	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE, NY 13209	8/20/2021	8/19/2024	8/20/2021	OSC	$515,480.00	$138,550.00	$204,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037900	COMMERCIAL VEHICLE E-SCREENING SUPPORT AND MAINTENANCE SERVICES	INTELLIGENT IMAGING SYSTEMS INC	5425 CALGARY TRAIL NW EDMONTON, AB T6H 4J9	6/22/2020	6/21/2024	6/22/2020	OSC	$5,138,271.81	$549,424.00	$3,174,334.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037903	TRANSPORTATION MANAGEMENT CENTER IN SYRACUSE	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011	2/1/2020	1/31/2025	2/6/2020	OSC	$8,031,780.94	$1,716,264.74	$5,442,113.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037904	TRANSPORTATION MANAGEMENT CENTER IN ROCHESTER	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011	2/1/2020	1/31/2025	2/6/2020	OSC	$9,611,235.34	$1,994,493.87	$6,888,742.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037905	ELECTRONIC TRAFFIC & MANAGEMENT OF THE REGION 1 TRANSPORTATION MANAGEMENT CENTER	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	9/1/2020	1/31/2024	8/20/2020	OSC	$4,366,979.59	$958,807.48	$2,595,569.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037906	PERSONNEL TO OPERATE THE ELECTRONIC TRAFFIC AND MANAGEMENT SYSTEM - REGIONS 2&9	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	9/1/2020	8/31/2024	9/2/2020	OSC	$5,554,294.00	$1,076,044.01	$3,728,514.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037907	CONTRACT CORRECTION FOR 511 NEW YORK TRAVEL INFORMATION SYSTEM MAINTENANCE SERVICES	ARCADIS ARCHITECTS ENGINEERS LANDSCAPE LANDSCAPE ARCHITECTS	21 CUSTOM HOUSE ST 3RD FL BOSTON, MA 02110	3/1/2022	4/30/2024	5/4/2022	OSC	$2,674,208.25	$1,240,584.00	$2,467,090.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037910	TRAFFIC DATA SYSTEM (TDS) SYSTEMS	DRAKEWELL INC	874 WALKER RD SUITE C DOVER, DE 19904	8/1/2021	7/31/2029	11/8/2021	OSC	$3,890,100.00	$413,821.25	$1,218,857.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037911	LOCAL TECHNICAL ASSISTANCE PROGRAM CONSULTING SERVICES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	10/1/2020	9/30/2024	10/20/2020	OSC	$2,919,773.24	$724,329.25	$1,962,825.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037912	OPERATION OF THE STATEWIDE TRANSPORTATION INFORMATION & COORDINATION CENTER (STICC)	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011	9/1/2020	8/31/2024	9/1/2020	OSC	$5,006,789.31	$34,974.56	$1,745,761.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037915	CPA CONSULTING SERVICES FOR PRE-AWARD REVIEWS AND AUDITS	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	2/1/2023	1/31/2026	11/7/2022	OSC	$200,000.00	$38,341.52	$38,341.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037916	CPA CONSULTING SERVICES FOR PRE-AWARD REVIEWS AND AUDITS	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE, NY 13202	2/1/2023	1/31/2026	11/7/2022	OSC	$150,000.00	$9,000.00	$9,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037917	CPA AUDIT CLOSEOUT SERVICES	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE, NY 13202	1/15/2023	1/14/2026	11/8/2022	OSC	$1,100,000.00	$188,333.55	$188,333.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037918	CPA AUDIT CLOSEOUT SERVICES	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	1/15/2023	1/14/2026	11/8/2022	OSC	$900,000.00	$31,088.75	$31,088.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037920	MATERIALS SAMPLING, INSPECTION AND TESTING SERVICES REGION 2	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY, NY 11101	6/1/2021	12/31/2024	4/30/2021	OSC	$1,684,356.39	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037921	MATERIALS SAMPLING, INSPECTION AND TESTING SERVICES FOR REGION 7	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY, NY 11101	6/1/2021	12/31/2024	4/30/2021	OSC	$1,684,356.39	$52,898.77	$261,924.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037922	LAND SURVEYING EQUIPMENT AND SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	3/12/2021	3/11/2026	3/12/2021	OSC	$2,324,149.63	$354,722.43	$1,284,382.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037923	LAND SURVEYING EQUIPMENT AND SERVICE	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	6/1/2021	5/31/2026	6/22/2021	OSC	$2,997,662.53	$599,332.52	$1,648,164.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037926	APPRAISAL SERVICES FOR I-81 VIADUCT PROJECT REGION 3 (SECONDARY CONSULTANT)	BBG INC	8343 DOUGLAS AVE SUITE 700 DALLAS, TX 75225	8/20/2021	8/19/2024	8/20/2021	OSC	$90,230.00	$37,300.00	$37,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038031	APPRAISAL SERVICES	BBG INC	8343 DOUGLAS AVE SUITE 700 DALLAS, TX 75225	12/1/2021	11/30/2024	12/29/2021	OSC	$1,477,906.62	$108,200.00	$162,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038032	PROGRAM AND PROJECT MANAGEMENT SYSTEM SUPPORT SERVICES	OM TEK LLC	3 SOLOMON COURT WATERVLIET, NY 12189	10/1/2021	9/30/2024	9/10/2021	OSC	$1,208,328.00	$382,217.24	$908,460.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038034	AASHTOWARE PROJECT CONSTRUCTION AND MATERIALS APPLICATION IMPLEMENTATION	INFO TECH INC	2970 SW 50TH TERRACE GAINESVILLE, FL 32608	9/10/2021	3/10/2025	9/10/2021	OSC	$5,051,700.00	$901,841.70	$2,050,578.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038036	HOOCS - PHASE 2	PROMILES SOFTWARE DEVELOPMENT CORP	1900 TEXAS AVE BRIDGE CITY, TX 77611	10/1/2022	9/30/2027	10/6/2022	OSC	$4,194,524.04	$1,026,138.48	$1,026,138.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038037	ENTERPRISE ASSET MANAGEMENT PROGRAM (EAMP) SUPPORT AND MAINTENANCE	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	10/1/2022	9/30/2027	12/16/2022	OSC	$17,140,837.09	$2,753,472.95	$2,753,472.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038039	LOCAL PROGRAMS CONSULTING	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	3/15/2022	3/14/2025	2/28/2022	OSC	$1,758,784.53	$181,092.36	$372,429.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	3	C038040	AUTOMATED WORK ZONE SPEED ENFORCEMENT	AMERICAN TRAFFIC SOLUTIONS INC	1150 N ALMA SCHOOL ROAD MESA, AZ 85201	8/4/2022	8/3/2025	8/4/2022	OSC	$12,438,985.50	$1,124,966.77	$2,049,566.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038045	DRUG AND ALCOHOL TESTING OVERSIGHT SERVICES	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON, OH 45439	4/15/2023	4/14/2026	4/18/2023	OSC	$302,594.94	$39,228.61	$39,228.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038048	OPERATION OF REGION 10 TRANSPORTATION MANAGEMENT CENTER (TMC)	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	2/1/2024	1/31/2027	1/16/2024	OSC	$14,824,748.51	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038052	ACTIVE TRANSPORTATION PLAN (ATP) STRATEGIC UPDATE SERVICES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	3/28/2023	3/27/2025	3/28/2023	OSC	$1,302,870.95	$196,839.94	$196,839.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038057	NYS SAFETY SECURITY OVERSIGHT PROGRAM FOR RAIL TRANSIT AGENCIES	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS, OH 43235	3/1/2023	2/28/2026	9/14/2022	OSC	$4,416,476.10	$2,230,903.62	$2,397,703.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038060	STATEWIDE MOBILITY SERVICES PROGRAM	ICF INCORPORATED LLC	P.O. BOX 775367 CHICAGO, IL 60677-5367	1/1/2023	12/31/2027	12/12/2022	OSC	$28,988,284.00	$7,273,742.04	$7,273,742.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038061	JOB ORDER CONTRACTING (JOC) SYSTEM SERVICES	THE GORDIAN GROUP INC	BANK OF AMERICA 1401 ELM STREET 2ND FLOOR DALLAS, TX 75202	11/1/2022	10/31/2025	9/8/2022	OSC	$1,225,000.00	$418,476.76	$497,162.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038062	T3SAP PHASE 2 SYSTEM SUPPORT AND MAINTENANCE 1YR EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	3/1/2022	2/29/2024	3/23/2022	OSC	$140,059.00	$139,755.63	$139,755.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038066	NYS FREIGHT TRANSPORTATION PLAN UPDATE	CPCS TRANSCOM INC	1028 33RD STREET NW STE. 320 WASHINGTON, DC 20007	3/1/2023	8/31/2024	3/22/2023	OSC	$801,420.56	$557,343.26	$557,343.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038067	DUE DILIGENCE IMPACT STUDIES AND PROJECT LABOR AGREEMENT SERVICES (UPSTATE)	SEELER ENGINEERING PC	401 PENBROOKE DRIVE SUITE 3A PENFIELD, NY 14526	3/1/2023	2/28/2026	1/11/2023	OSC	$670,062.50	$133,352.32	$133,352.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038068	DUE DILIGENCE IMPACT STUDY AND PROJECT LABOR AGREEMENT SERVICES (DOWNSTATE)	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	3/1/2023	2/28/2026	1/11/2023	OSC	$1,124,750.00	$249,000.00	$249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038071	REST AREA WASTEWATER TREATMENT OPERATIONS AND MAINTENANCE SERVICES IN REGION 8	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	1/1/2024	12/31/2028	12/1/2023	OSC	$994,637.14	$33,154.58	$33,154.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038073	TITLE SEARCH AND ABSTRACT SERVICES FOR CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTIES	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	8/1/2023	7/31/2026	7/31/2023	OSC	$600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C038075	TRANSEARCH FREIGHT FLOW DATABASE	IHS GLOBAL INC	PO BOX 847193 DALLAS, TX 75284-7193	7/1/2023	6/30/2028	7/6/2023	OSC	$1,080,258.00	$592,606.00	$592,606.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038078	FEDERAL TRANSIT ADMINISTRATION (FTA) COMPLIANCE MONITORING SERVICES	TRANSITPLUS INC	P O BOX 637 ELIZABETH, CO 80107	1/1/2024	12/31/2026	1/26/2024	OSC	$3,414,083.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038092	OPERATION OF REGION 1 TRANSPORTATION MANAGEMENT CENTER (TMC)	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011	1/1/2024	12/31/2026	1/16/2024	OSC	$4,289,856.46	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038095	TITLE SEARCH AND ABSTRACT SERVICES FOR CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTIES	REALTY RESOURCE SOLUTIONS INC	575 WHITE PLAINS ROAD 3RD FLOOR EASTCHESTER, NY 10709	8/1/2023	7/31/2026	7/31/2023	OSC	$400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	C038096	NATIONAL ELECTRIC VEHICLE INFRASTRUCTURE COST SHARING AGREEMENT STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2023	12/31/2030	9/1/2023	OSC	$15,600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038100	CRASH LOCATION & ENGINEERING ANALYSIS REPOSITORY (CLEAR) MAINTENANCE AND SUPPORT	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	1/1/2024	12/31/2028	3/27/2024	OSC	$4,648,696.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C038101	ORIENTATION AND TRAINING SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE)	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	2/1/2024	1/31/2027	2/15/2024	OSC	$608,115.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040122	ROCKLAND EMPLOYEE COMMUTE OPTIONS PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2019	12/31/2023	6/5/2020	OSC	$2,760,000.00	$617,342.08	$2,612,597.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040136	OPERATE AND MAINTAIN ROUTE 32 PARK AND RIDE	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128	1/1/2020	12/31/2024	9/3/2020	OSC	$325,000.00	$41,670.97	$126,072.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C040217	ACCESS AND MAINTENANCE ALBANY SKYWAY PROJECT	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/22/2020	9/21/2050	12/4/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040229	COMMUTER BUS SERVICE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860	10/1/2020	12/31/2023	11/24/2020	OSC	$1,405,000.00	$360,012.54	$1,330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040237	COACH PARKING AND MARKETING	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS, NJ 07652	10/1/2020	12/31/2023	7/22/2021	OSC	$1,705,000.00	$408,761.63	$942,432.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040248	HIGHWAY EMERGENCY LOCAL PATROL SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2020	9/30/2024	9/17/2021	OSC	$9,323,358.00	$1,705,618.61	$7,438,499.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C040256	DISPATCHING SERVICES HIGHWAY EMERGENCY ROADSIDE HELP PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2019	12/31/2026	11/8/2022	OSC	$644,202.80	$0.00	$157,738.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040312	METRO NORTH RAILROAD MARKETING AND CONNECTING SERVICES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	10/1/2020	12/31/2023	11/30/2021	OSC	$1,186,000.00	$384,093.00	$908,199.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040350	METROPOLITAN PLANNING ORGANIZATION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2022	3/31/2032	5/17/2022	OSC	$32,584,674.00	$2,630,817.05	$4,878,175.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040351	METROPOLITAN PLANNING ORGANIZATION	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	4/1/2022	3/31/2032	5/12/2022	OSC	$2,416,842.00	$88,490.90	$179,139.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040352	METROPOLITAN PLANNING ORGANIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2022	3/31/2032	5/5/2022	OSC	$10,154,858.00	$531,370.43	$812,504.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040353	METROPOLITAN PLANNING ORGANIZATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2022	3/31/2032	7/11/2022	OSC	$46,695,828.00	$2,728,232.00	$4,586,187.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040354	METROPOLITAN PLANNING ORGANIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2022	3/31/2032	5/17/2022	OSC	$6,173,935.00	$262,565.00	$345,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040355	METROPOLITAN PLANNING ORGANIZATION	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE, NY 12845	4/1/2022	3/31/2032	5/16/2022	OSC	$5,675,674.00	$424,234.37	$709,129.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040356	METROPOLITAN PLANNING ORGANIZATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2022	3/31/2032	5/18/2022	OSC	$7,660,868.00	$684,412.00	$924,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040357	METROPOLITAN PLANNING ORGANIZATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2022	3/31/2032	5/18/2022	OSC	$4,997,853.00	$489,763.79	$666,981.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040358	METROPOLITAN PLANNING ORGANIZATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2022	3/31/2032	5/23/2022	OSC	$14,803,095.00	$604,415.00	$604,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040359	METROPOLITAN PLANNING ORGANIZATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2022	3/31/2032	5/25/2022	OSC	$12,106,700.00	$567,649.33	$1,004,870.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040360	METROPOLITAN PLANNING ORGANIZATION	GENESEE TRANSPORTATION SERVICE COUNCIL STAFF INCORPORATED	CITY PLACE 50 WEST MAIN STR STE 8112 ROCHESTER, NY 14614-1293	4/1/2022	3/31/2032	5/25/2022	OSC	$36,841,891.00	$1,887,566.00	$3,261,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040361	METROPOLITAN PLANNING ORGANIZATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2032	5/23/2022	OSC	$21,659,954.00	$1,428,305.41	$1,750,034.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040362	METROPOLITAN PLANNING ORGANIZATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2022	3/31/2032	5/26/2022	OSC	$8,077,983.00	$495,550.59	$563,324.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040363	METROPOLITAN PLANNING ORGANIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2032	5/23/2022	OSC	$86,088,960.00	$1,129,516.83	$2,215,325.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040364	METROPOLITAN PLANNING ORGANIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2032	5/23/2022	OSC	$105,231,515.00	$1,341,817.46	$2,063,645.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040365	METROPOLITAN PLANNING ORGANIZATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2022	3/31/2032	5/23/2022	OSC	$32,789,318.00	$143,810.84	$143,810.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040366	METROPOLITAN PLANNING ORGANIZATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2032	5/23/2022	OSC	$11,163,405.00	$169,717.82	$262,284.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040367	METROPOLITAN PLANNING ORGANIZATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2022	3/31/2032	5/20/2022	OSC	$7,185,396.00	$505,017.67	$505,017.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040368	METROPOLITAN PLANNING ORGANIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2032	5/25/2022	OSC	$28,680,451.00	$126,888.40	$236,389.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040369	METROPOLITAN PLANNING ORGANIZATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2022	3/31/2032	6/10/2022	OSC	$38,124,425.00	$962,413.05	$1,196,614.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040370	METROPOLITAN PLANNING ORGANIZATION	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	4/1/2022	3/31/2032	5/25/2022	OSC	$62,340,425.00	$464,571.56	$2,458,167.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040392	BUS SERVICE AND PARK AND RIDE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2022	12/31/2024	3/10/2022	OSC	$1,125,000.00	$62,133.79	$252,465.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040393	HIGHWAY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2022	12/31/2023	4/26/2022	OSC	$1,080,000.00	$287,374.60	$475,127.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040735	COMMUTER BUS SERVICE / CONGESTION MITIGATION	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD, CT 06141-0066	1/1/2023	12/31/2024	5/11/2023	OSC	$560,000.00	$140,000.00	$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040736	COMMUTER BUS SERVICE	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS, NJ 07652	1/1/2023	12/31/2024	2/14/2023	OSC	$700,000.00	$194,389.68	$194,389.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040737	HIGHWAY	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY, CT 06810	1/1/2023	12/31/2024	12/8/2022	OSC	$1,160,000.00	$563,706.26	$603,767.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040738	COMMUTER BUS SERVICE	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2024	3/22/2023	OSC	$1,150,000.00	$11,943.75	$11,943.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040739	HIGHWAY	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860	1/1/2023	12/31/2024	12/14/2022	OSC	$3,070,000.00	$1,511,439.57	$1,756,037.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C040835	REIMBURSEMENT FOR TRANSIT BUS ELECTRIFICATION MASTER PLANNING STUDIES VARIOUS LOCATIONS STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2022	12/31/2026	6/5/2023	OSC	$300,000.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C040843	REST STOP MAINTENANCE	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	7/3/2023	OSC	$23,339,076.00	$4,067,876.00	$4,067,876.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C040846	ROADSIDE PROPERTY MAINTENANCE SERVICES FOR NYS ROUTE 9A IN NEW YORK COUNTY	HUDSON RIVER PARK TRUST	353 WEST STREET 2ND FLOOR, PIER 40 NEW YORK, NY 10014	1/1/2023	12/31/2027	5/15/2023	OSC	$6,644,156.00	$625,129.62	$625,129.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C040953	EVALUATE STATE AND LOCAL ROADS WITHIN ERIE AND NIAGARA COUNTIES	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	5/15/2023	12/31/2027	3/18/2024	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041046	BUS SERVICE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860	1/1/2024	12/31/2024	11/7/2023	OSC	$440,000.00	$86,854.60	$86,854.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041047	HIGHWAY	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	1/1/2024	12/31/2028	12/27/2023	OSC	$450,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041048	MAINTAIN PARK AND RIDE LOTS	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS, NJ 07652	1/1/2024	12/31/2024	11/27/2023	OSC	$540,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041050	BUS/FERRY - HUDSON VALLEY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	1/1/2024	12/31/2024	2/8/2024	OSC	$365,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C157455	CONSTRUCTION & OPERATION OF TH	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	2/1/1980	1/31/2032	2/16/2006	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C263753	COST SHARING AGREEMENT& PROGRAM RE-CONFIGURE ROBERT MOSES PARKWAY NIAGARA SP	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	5/22/2018	12/30/2026	6/10/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	CA37896	NOVATION AGREEMENT FROM GRANT THORNTON EFFECTIVE 8/21/2022 FOR BUSINESS CONSULTING SERVICES	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/21/2022	3/14/2024	3/13/2023	OSC	$875,386.38	$117,600.38	$117,600.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	CB00796	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT) -CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2020	7/4/2023	1/7/2021	OSC	$2,192,428.58	$0.00	$1,042,575.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	CM04893	ONBOARDING DOT TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX, AZ 85007	12/1/2018	11/30/2023	12/13/2019	OSC	$87,462.00	$0.00	$60,552.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NEGOTIATED	NOT APPLICABLE	D006936	BRIDGE REHAB DESIGN PHASES I-VI MAJOR DEEGAN EXPWY, BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/18/1994	12/31/2023	10/20/2006	OSC	$13,778,000.00	$0.00	$13,039,731.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D007634	ROADSIDE MAINTENANCE OF STATE ARTERIAL HIGHWAYS NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/1994	3/31/2024	10/11/2011	OSC	$175,380,163.27	$9,274,868.80	$166,839,150.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NEGOTIATED	NOT APPLICABLE	D010319	DESIGN REHABILITATION OF INTERCHANGE BRONX RIVER PARKWAY, BRONX COUNTY	AECOM/DEWBERRY JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK, NY 10001-3473	2/13/2002	4/30/2026	10/10/2007	OSC	$72,984,000.00	$578,356.17	$54,311,248.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D010688	MARCHISELLI AID PROJECT 17000GM001 CR 16 PORTION RD FROM RONKONKOMA AVE TO CR 97	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	12/1/1996	12/31/2028	8/25/2010	OSC	$36,750,000.00	$1,915.20	$32,459,589.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D010856	MARCHISELLI AID PROJECT 17000GM001 HIGHWAY CONSTRUCTION CR57 BAY SHORE RECONSTRUCT SSP TO NY231	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/8/1996	12/31/2028	7/23/2008	OSC	$19,795,318.00	$506.35	$17,226,383.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D010967	ASSIGNMENT MULTI PARTY MAINTENANCE AGREEMENT PALISADES CENTER WEST NYACK ROCKLAND COUNTY	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	3/11/1997	7/23/2068	9/14/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D011923	LIQUID TRANSFER FACILITY - ERIE ST. YARD CITY OF ALBANY - 1935.38.301	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	2/1/1999	12/31/2030	9/15/1999	OSC	$400,000.00	$0.00	$400,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D012304	MARCHISELLI AID PROJECT 17000GM001 ROUTE 2 CONGRESS ST 11TH STREET TO PAWLING AVE	TROY CITY OF	433 RIVER STREET TROY, NY 12180	4/7/1999	8/24/2026	4/23/2008	OSC	$10,629,986.00	$0.00	$9,494,524.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D013651	MARCHISELLI PROJ-OLIVE, CR4 OVER TONGORE CREEK BRIDGE REPLACE - 8757.13.121,221	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	2/3/2000	12/30/2026	12/23/2005	OSC	$385,600.00	$0.00	$267,401.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D013824	REHAB OF BROAD STREET TUNNEL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/1/1999	5/31/2024	9/8/2008	OSC	$5,577,583.00	$0.00	$5,302,542.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D014513	TO OPERATE THE NITTEC TRAFFIC OPERATION CENTER AND FACILITATE THE MISSION OF NITTEC	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/23/1997	3/31/2024	1/3/2012	OSC	$41,152,788.00	$2,646,835.00	$38,523,703.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014742	NEW SNOW & ICE AGREEMENT TOWN OF PITTSFORD MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD, NY 14534	7/1/2019	6/30/2024	2/5/2020	OSC	$1,519,428.55	$156,745.16	$874,135.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014744	CONVENTIONAL SNOW & ICE AGREEMENT LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/1/2019	6/30/2024	8/20/2020	OSC	$4,120,378.75	$620,958.28	$3,211,768.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014745	NEW SNOW & ICE AGREEMENT ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	7/1/2019	6/30/2024	3/3/2020	OSC	$10,471,100.85	$2,348,467.87	$9,327,490.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014746	SNOW & ICE AGREEMENT KENDALL ORLEANS COUNTY	KENDALL TOWN OF	P O BOX 474 KENDALL, NY 14476	7/1/2019	6/30/2024	12/24/2019	OSC	$419,766.70	$93,463.51	$342,201.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014747	SNOW & ICE AGREEMENT HENRIETTA MONROE COUNTY	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA, NY 14467	7/1/2019	6/30/2024	12/18/2019	OSC	$1,972,223.35	$280,817.55	$1,587,380.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014748	CONVENTIONAL SNOW & ICE AGREEMENT MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617	7/1/2019	6/30/2024	2/11/2020	OSC	$199,929.40	$31,994.12	$168,441.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014749	SNOW & ICE AGREEMENT TOWN OF MENDON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEOYE FALLS, NY 14472	7/1/2019	6/30/2024	1/16/2020	OSC	$904,564.60	$108,442.31	$680,925.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014751	CONVENTIONAL SNOW & ICE AGREEMENT PERINTON MONROE COUNTY	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	7/1/2019	6/30/2024	3/10/2020	OSC	$1,667,943.90	$282,127.11	$1,425,455.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014752	SNOW & ICE AGREEMENT TOWN OF WEBSTER MONROE COUNTY	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	7/1/2019	6/30/2024	12/24/2019	OSC	$560,856.15	$92,372.10	$507,093.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014753	SNOW & ICE AGREEMENT TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH, NY 14543-9756	7/1/2019	6/30/2024	12/16/2019	OSC	$522,547.65	$104,987.55	$477,155.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014755	SNOW & ICE MULTI YEAR AGREEMENT YATES COUNTY	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX, NY 14507	7/1/2019	6/30/2024	11/1/2019	OSC	$529,807.65	$81,988.00	$410,961.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014756	NEW SNOW & ICE AGREEMENT ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2019	6/30/2024	1/17/2020	OSC	$5,520,334.50	$1,266,318.36	$4,645,928.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014758	SNOW & ICE AGREEMENT MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2019	6/30/2024	12/11/2019	OSC	$5,253,375.40	$604,943.82	$3,581,949.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014759	TIME & MATERIALS SNOW & ICE AGREEMENT REGION 3	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2019	6/30/2024	2/6/2020	OSC	$2,572,117.50	$440,128.85	$2,321,913.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014760	SNOW & ICE TIME MATERIAL AGREEMENT HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	7/1/2019	6/30/2024	10/8/2019	OSC	$8,847,198.80	$1,086,765.73	$5,538,365.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014761	NEW SNOW & ICE AGREEMENT CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2019	6/30/2024	2/18/2020	OSC	$5,073,410.05	$963,816.11	$4,245,082.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014762	SNOW & ICE SERVICES AGREEMENT SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	7/1/2019	6/30/2024	1/24/2020	OSC	$2,015,687.00	$468,533.69	$1,764,865.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014763	SNOW & ICE AGREEMENT ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2019	6/30/2024	1/17/2020	OSC	$15,153,413.75	$1,850,479.22	$11,433,267.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014764	SNOW & ICE AGREEMENT WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	7/1/2019	6/30/2024	11/20/2019	OSC	$4,026,461.75	$747,484.42	$3,187,174.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014765	SNOW & ICE AGREEMENT HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	7/1/2019	6/30/2024	11/7/2019	OSC	$5,237,865.95	$1,354,560.52	$4,908,993.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014769	SNOW & ICE SHARED SERVICES AGREEMENT 2018-2023 SEASONS SULLIVAN COUNTY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2018	6/30/2023	5/29/2019	OSC	$324,043.75	$21,386.89	$324,043.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014770	SNOW & ICE SERVICES AGREEMENT HAGUE WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE, NY 12836	7/1/2019	6/30/2024	8/22/2019	OSC	$1,367,876.35	$295,136.98	$1,306,394.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014771	SNOW & ICE AGREEMENT ESSEX COUNTY	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355	7/1/2019	6/30/2024	3/10/2020	OSC	$488,677.68	$102,973.95	$454,611.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014772	NEW SNOW & ICE AGREEMENT IRVINGTON WESTCHESTER COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA, NY 12851-0937	7/1/2019	6/30/2024	12/10/2019	OSC	$366,542.16	$80,793.98	$355,992.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014773	SNOW & ICE SERVICES AGREEMENT REGION 1 ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB, NY 12852	7/1/2019	6/30/2024	8/5/2019	OSC	$1,559,042.30	$345,205.06	$1,516,852.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014775	NEW SNOW & ICE AGREEMENT TOWN OF TICONDEROGA ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	7/1/2019	6/30/2024	11/4/2019	OSC	$647,865.24	$134,406.73	$599,758.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014776	NEW SNOW & ICE AGREEMENT TOWN OF WESTPORT ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465	7/1/2019	6/30/2024	11/5/2019	OSC	$311,330.99	$64,800.26	$288,243.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014777	SNOW & ICE AGREEMENT WILLSBORO ESSEX COUNTY	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	7/1/2019	6/30/2024	12/20/2019	OSC	$290,454.79	$58,921.25	$261,001.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014778	SNOW & ICE AGREEMENT WILMINGTON NY ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997	7/1/2019	6/30/2024	11/12/2019	OSC	$974,499.32	$219,211.54	$894,351.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014779	SNOW & ICE AGREEMENT LAKE PLACID ESSEX COUNTY	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	7/1/2019	6/30/2024	12/16/2019	OSC	$275,220.48	$79,737.05	$275,220.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014780	SNOW & ICE AGREEMENT LE ROY GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LEROY, NY 14482-1397	7/1/2019	6/30/2024	12/6/2019	OSC	$173,538.40	$41,180.14	$170,168.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014781	SNOW & ICE AGREEMENT VILLAGE OF MEDINA ORLEANS COUNTY REGION 4	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	7/1/2019	6/30/2024	11/6/2019	OSC	$83,238.04	$19,573.30	$82,837.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014782	SNOW & ICE INDEXED LUMP SUM AGREEMENT OTSEGO COUNTY	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY, NY 13320-2502	7/1/2019	6/30/2024	2/6/2020	OSC	$438,093.85	$63,730.84	$320,716.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014783	SNOW & ICE AGREEMENT PERRYSBURG CATTARAUGUS COUNTY	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG, NY 14129	7/1/2019	6/30/2024	3/5/2020	OSC	$471,049.52	$103,588.57	$457,083.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014784	SNOW & ICE SERVICES AGREEMENT 2019 - 2024 NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2019	6/30/2024	9/18/2019	OSC	$1,061,310.85	$163,398.47	$986,115.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014785	NEW 5 YEAR SNOW & ICE AGREEMENT GENESEE COUNTY	LE ROY TOWN OF	48 MAIN ST LEROY, NY 14482	7/1/2019	6/30/2024	12/6/2019	OSC	$171,425.69	$38,390.01	$151,055.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014786	SNOW & ICE AGREEMENT BRIGHTON MONROE COUNTY REGION 4	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	7/1/2019	6/30/2024	1/17/2020	OSC	$1,137,638.01	$202,270.69	$1,050,460.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014787	SNOW & ICE CONTRACT 2019 - 2024 TOWN OF GROVE ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON, NY 14836-9617	7/1/2019	6/30/2024	9/13/2019	OSC	$274,681.65	$58,528.32	$259,839.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014788	NEW SNOW & ICE AGREEMENT VILLAGE OF ALFRED ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED, NY 14802	7/1/2019	6/30/2024	11/4/2019	OSC	$21,903.42	$3,246.61	$18,846.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014789	NEW SNOW & ICE AGREEMENT SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	7/1/2019	6/30/2024	2/19/2020	OSC	$36,229.22	$8,012.78	$35,263.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014791	SNOW & ICE AGREEMENT TOWN OF CONSTABLE FRANKLIN COUNTY	CONSTABLE TOWN OF	PO BOX 39 CONSTABLE, NY 12926-0039	7/1/2019	6/30/2024	12/16/2019	OSC	$879,876.98	$224,191.64	$879,876.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014792	SNOW & ICE AGREEMENT TOWN OF CLINTON CLINTON COUNTY	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923	7/1/2019	6/30/2024	12/13/2019	OSC	$359,151.64	$80,801.50	$355,451.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014793	SNOW & ICE AGREEMENT TOWN OF HENDERSON JEFFERSON COUNTY	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259	7/1/2019	6/30/2024	12/5/2019	OSC	$794,264.99	$174,631.92	$770,132.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014794	NEW SNOW & ICE AGREEMENT CLAYTON JEFFERSON COUNTY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624	7/1/2019	6/30/2024	3/2/2021	OSC	$105,897.91	$24,288.65	$105,897.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014795	SNOW & ICE SERVICES AGREEMENT TOWN OF CORTLANDT WESTCHESTER COUNTY REGION 8	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	7/1/2019	6/30/2024	11/8/2019	OSC	$101,548.14	$22,509.39	$99,102.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014796	NEW SNOW & ICE AGREEMENT VILLAGE OF MAMARONECK WESTCHESTER COUNTY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	7/1/2019	6/30/2024	1/15/2020	OSC	$94,744.40	$14,490.85	$78,054.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014797	NEW SNOW & ICE AGREEMENT VILLAGE OF TARRYTOWN WESTCHESTER COUNTY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	7/1/2019	6/30/2024	12/5/2019	OSC	$78,024.80	$15,604.96	$72,365.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014798	SNOW & ICE SERVICES AGREEMENT SUFFOLK COUNTY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	7/1/2019	6/30/2024	3/4/2020	OSC	$310,481.39	$31,002.30	$250,422.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014799	NEW SNOW & ICE AGREEMENT TOWN OF EAST HAMPTON SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	7/1/2019	6/30/2024	12/6/2019	OSC	$169,605.35	$25,748.33	$140,490.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014800	SNOW & ICE SERVICES AGREEMENT 2019 - 2024 SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	7/1/2019	6/30/2024	9/24/2019	OSC	$498,258.70	$0.00	$289,776.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014801	INDEXED LUMP SUM SNOW AND ICE AGREEMENT GENESEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD, NY 14125	7/1/2019	6/30/2024	3/30/2020	OSC	$964,292.75	$229,639.85	$913,578.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014802	SNOW & ICE AGREEMENT TOWN OF BUTLER WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT, NY 14590-9711	7/1/2019	6/30/2024	12/16/2019	OSC	$348,665.60	$51,908.94	$283,844.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014803	NEW SNOW & ICE AGREEMENT CLARKSON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON, NY 14430	7/1/2019	6/30/2024	12/12/2019	OSC	$1,344,855.63	$254,559.94	$1,239,183.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014804	INDEXED LUMP SNOW & ICE AGREEMENT PEMBROKE GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU, NY 14036	7/1/2019	6/30/2024	1/9/2020	OSC	$888,060.30	$143,651.97	$756,297.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014805	SNOW & ICE AGREEMENT TOWN OF SHELBY ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA, NY 14103	7/1/2019	6/30/2024	12/16/2019	OSC	$466,086.40	$104,431.56	$427,433.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014806	NEW SNOW & ICE AGREEMENT ATTICA WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	7/1/2019	6/30/2024	2/7/2020	OSC	$52,647.93	$11,578.26	$48,509.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014807	NEW SNOW & ICE AGREEMENT VILLAGE OF WARSAW WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569	7/1/2019	6/30/2024	12/19/2019	OSC	$52,443.80	$28,037.78	$42,092.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014808	SNOW & ICE AGREEMENT LYME JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHAUMONT, NY 13622	7/1/2019	6/30/2024	12/12/2019	OSC	$505,163.76	$101,443.01	$430,986.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014809	SNOW & ICE AGREEMENT TOWN OF BERGEN GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN, NY 14416	7/1/2019	6/30/2024	2/10/2020	OSC	$202,591.25	$44,871.10	$183,618.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014810	SNOW & ICE AGREEMENT EAST BLOOMFIELD ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD, NY 14443	7/1/2019	6/30/2024	12/24/2019	OSC	$797,642.30	$130,838.96	$663,225.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014811	NEW SNOW & ICE AGREEMENT WEST BLOOMFIELD ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD, NY 14585	7/1/2019	6/30/2024	12/10/2019	OSC	$557,445.15	$106,731.10	$506,426.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014812	SNOW & ICE AGREEMENT TOWN OF OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559	7/1/2019	6/30/2024	1/16/2020	OSC	$1,370,476.18	$297,900.67	$1,114,214.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014813	NEW SNOW & ICE AGREEMENT TOWN OF RIDGEWAY ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA, NY 14103	7/1/2019	6/30/2024	11/5/2019	OSC	$179,102.15	$36,570.73	$158,321.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014814	SNOW & ICE SERVICES AGREEMENT WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568	7/1/2019	6/30/2024	2/11/2020	OSC	$651,042.35	$92,562.24	$517,718.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014815	SNOW & ICE CONTRACT 2019 - 2024 HARTLAND NY NIAGARA COUNTY	HARTLAND TOWN OF	8942 RIDGE RD GASPORT, NY 14067	7/1/2019	6/30/2024	9/19/2019	OSC	$304,647.15	$33,181.20	$217,821.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014816	SNOW & ICE INDEX AGREEMENT TOWN OF BRISTOL ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA, NY 14424-9389	7/1/2019	6/30/2024	10/2/2019	OSC	$447,411.65	$71,252.87	$381,300.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014817	SNOW & ICE AGREEMENT PORTER NIAGARA COUNTY REGION 5	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174	7/1/2019	6/30/2024	8/22/2019	OSC	$370,044.60	$117,854.93	$317,966.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014818	SNOW & ICE AGREEMENT CLARENDON NY ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON, NY 14429	7/1/2019	6/30/2024	12/6/2019	OSC	$434,657.55	$102,292.90	$402,257.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014819	NEW INDEXED LUMP SUM SNOW & ICE AGREEMENT GREECE MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	7/1/2019	6/30/2024	2/21/2020	OSC	$1,807,740.09	$457,941.62	$1,497,016.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014820	SNOW & ICE AGREEMENT PARMA MONROE COUNTY	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON, NY 14468	7/1/2019	6/30/2024	12/5/2019	OSC	$1,425,477.75	$322,452.23	$1,353,032.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014821	NEW SNOW & ICE CONTRACT 2019 - 2024 VICTOR ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	7/1/2019	6/30/2024	9/9/2019	OSC	$624,565.45	$101,247.91	$522,581.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014822	SNOW & ICE SERVICES AGREEMENT TOWN OF SOMERSET NIAGARA COUNTY REGION 5	SOMERSET TOWN OF	PO BOX 368 BARKER, NY 14012	7/1/2019	6/30/2024	9/5/2019	OSC	$616,304.10	$142,277.04	$472,352.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014823	NEW 5 YEAR SNOW & ICE AGREEMENT TOWN OF SAVANNAH WAYNE COUNTY REGION 4	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH, NY 13146	7/1/2019	6/30/2024	9/24/2019	OSC	$677,774.50	$120,052.13	$591,417.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014824	SNOW & ICE INDEXED LUMP SUM AGREEMENT NORTH SALEM WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708	7/1/2019	6/30/2024	9/9/2020	OSC	$815,161.80	$124,810.07	$616,149.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014825	SNOW & ICE AGREEMENT TOWN OF ARCADE WYOMING COUNTY	ARCADE TOWN OF	15 LIBERTY ST ARCADE, NY 14009	7/1/2019	6/30/2024	1/16/2020	OSC	$346,096.94	$137,388.12	$327,900.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014826	SNOW & ICE AGREEMENT TOWN OF RIGA MONROE COUNTY REGION 4	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE, NY 14428	7/1/2019	6/30/2024	11/7/2019	OSC	$1,019,867.71	$202,025.78	$919,361.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014828	SNOW & ICE AGREEMENT PIKE WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE, NY 14130-0157	7/1/2019	6/30/2024	1/21/2020	OSC	$505,573.71	$122,343.10	$475,012.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014829	NEW SNOW AND ICE AGREEMENT 2019-2024 TOWN OF RICHMOND ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145	7/1/2019	6/30/2024	1/3/2020	OSC	$329,600.45	$65,088.03	$294,113.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014831	SNOW & ICE SERVICES AGREEMENT JEFFERSON COUNTY	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624	7/1/2019	6/30/2024	11/5/2019	OSC	$345,446.32	$77,607.98	$338,487.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014832	NEW SNOW & ICE AGREEMENT TOWN OF WHEATLAND MONROE COUNTY	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE, NY 14546	7/1/2019	6/30/2024	12/10/2019	OSC	$801,349.69	$154,540.17	$734,181.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014833	SNOW & ICE AGREEMENT WARSAW WYOMING COUNTY	WARSAW TOWN OF	83 CENTER ST WARSAW, NY 14569	7/1/2019	6/30/2024	2/21/2020	OSC	$214,921.95	$41,948.03	$182,573.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014834	SNOW & ICE AGREEMENT CROTON ON HUDSON NY WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	7/1/2019	6/30/2024	11/19/2019	OSC	$160,102.75	$24,475.30	$121,824.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014835	SNOW & ICE FIXED LUMP SUM AGREEMENT CATTARAUGUS COUNTY	COLDSPRING TOWN OF	PO BOX J STEAMBURG, NY 14783	7/1/2019	6/30/2024	2/13/2020	OSC	$310,405.19	$69,897.11	$304,612.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014836	SNOW & ICE CONTRACT 2019 - 2024 PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	7/1/2019	6/30/2024	9/16/2019	OSC	$146,963.60	$28,510.32	$94,709.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014837	NEW SNOW & ICE AGREEMENT VILLAGE OF BRIARCLIFF MANOR WESTCHESTER COUNTY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	7/1/2019	6/30/2024	12/6/2019	OSC	$35,310.65	$5,403.84	$26,697.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014838	INDEXED LUMP SUM SNOW & ICE AGREEMENT BEDFORD WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	7/1/2019	6/30/2024	5/28/2020	OSC	$337,591.90	$0.00	$203,138.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014839	SNOW & ICE AGREEMENT DARIEN GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER, NY 14040	7/1/2019	6/30/2024	12/10/2019	OSC	$860,245.30	$203,855.88	$803,267.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014840	SNOW & ICE AGREEMENT TOWN OF CAPE VINCENT JEFFERSON COUNTY	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT, NY 13618	7/1/2019	6/30/2024	1/6/2020	OSC	$975,833.02	$208,929.34	$934,173.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014842	INDEXED LUMP SUM SNOW & ICE AGREEMENT ROCKLAND COUNTY	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923	7/1/2019	6/30/2024	10/26/2020	OSC	$244,414.75	$32,751.58	$183,262.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014843	SNOW AND ICE AGREEMENT 2019-2024 VILLAGE OF OSSINING WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	7/1/2019	6/30/2024	11/20/2019	OSC	$203,192.15	$31,152.67	$153,864.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014844	SNOW & ICE AGREEMENT TOWN OF MACEDON WAYNE COUNTY	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502	7/1/2019	6/30/2024	1/16/2020	OSC	$862,455.75	$134,951.37	$700,010.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014845	SNOW & ICE INDEX LUMP SUM AGREEMENT OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY, NY 13320	7/1/2019	6/30/2024	1/21/2020	OSC	$580,576.75	$88,587.04	$438,373.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014846	SNOW & ICE AGREEMENT HARRISON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	7/1/2019	6/30/2024	12/10/2019	OSC	$307,462.00	$47,724.62	$253,079.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014847	NEW SNOW & ICE AGREEMENT LARCHMONT WESTCHESTER COUNTY REGION 8	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538	7/1/2019	6/30/2024	7/15/2020	OSC	$62,534.65	$9,617.81	$51,207.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014848	SNOW & ICE AGREEMENT TOWN OF NEWFANE NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE, NY 14108	7/1/2019	6/30/2024	11/27/2019	OSC	$654,241.95	$187,110.47	$596,812.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014849	NEW SNOW & ICE AGREEMENT VILLAGE OF PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR, NY 10803-3298	7/1/2019	6/30/2024	11/13/2019	OSC	$69,048.70	$9,252.53	$52,439.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014850	INDEXED LUMP SUM SNOW & ICE SERVICES JEFFERSON COUNTY REGION 7	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS, NY 13605	7/1/2019	6/30/2024	1/9/2020	OSC	$1,374,889.25	$299,030.44	$1,196,132.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014851	INDEXED LUMP SUM SNOW & ICE AGREEMENT ALEXANDER GENESEE COUNTY	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER, NY 14005-0248	7/1/2019	6/30/2024	3/11/2020	OSC	$509,033.69	$38,850.91	$379,151.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014852	NEW SNOW & ICE AGREEMENT AMITYVILLE SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701	7/1/2019	6/30/2024	2/4/2020	OSC	$78,960.20	$13,143.75	$61,030.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014853	SNOW & ICE AGREEMENT BURKE FRANKLIN COUNTY	BURKE TOWN OF	PO BOX 121 BURKE, NY 12917-0121	7/1/2019	6/30/2024	12/18/2019	OSC	$255,818.54	$57,668.48	$251,084.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014854	SNOW & ICE AGREEMENT DICKINSON FRANKLIN COUNTY	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER, NY 12930	7/1/2019	6/30/2024	12/16/2019	OSC	$483,777.18	$73,148.04	$445,281.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014855	SNOW & ICE AGREEMENT CLINTON COUNTY	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958	7/1/2019	6/30/2024	12/18/2019	OSC	$1,638,473.33	$506,243.51	$1,623,667.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014856	SNOW & ICE AGREEMENT NAPLES NY ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES, NY 14512-0535	7/1/2019	6/30/2024	11/6/2019	OSC	$436,084.15	$73,365.76	$371,146.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014857	SNOW & ICE SERVICES AGREEMENT MURRAY ORLEANS COUNTY	MURRAY TOWN OF	3840 FANCHER RD HOLLEY, NY 14470	7/1/2019	6/30/2024	11/14/2019	OSC	$324,556.10	$70,629.33	$293,301.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014858	SNOW & ICE SERVICES AGREEMENT HAMLIN MONROE COUNTY	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464	7/1/2019	6/30/2024	11/5/2019	OSC	$996,366.65	$191,181.77	$854,386.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014859	NEW SNOW & ICE AGREEMENT MAMARONECK WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	7/1/2019	6/30/2024	7/28/2020	OSC	$119,863.00	$18,315.62	$98,696.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014860	NEW SNOW & ICE AGREEMENT VILLAGE OF ARCADE WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009	7/1/2019	6/30/2024	12/19/2019	OSC	$32,044.91	$7,086.59	$29,856.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014861	SNOW & ICE AGREEMENT SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2019	6/30/2024	1/13/2020	OSC	$9,220,602.00	$2,073,773.07	$7,350,285.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014862	NEW SNOW & ICE AGREEMENT TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY REGION 8	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA, NY 10595	7/1/2019	6/30/2024	1/22/2020	OSC	$185,719.65	$29,033.32	$143,187.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014863	SNOW & ICE MULTI YEAR AGREEMENT MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER, NY 14624	7/1/2019	6/30/2024	11/4/2019	OSC	$1,448,778.94	$281,764.65	$1,373,034.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014864	NEW SNOW & ICE AGREEMENT VILLAGE OF IRVINGTON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	7/1/2019	6/30/2024	11/13/2019	OSC	$99,013.20	$15,031.16	$80,486.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014865	SNOW & ICE AGREEMENT TOWN OF CARLTON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT-CARLTON RD ALBION, NY 14411	7/1/2019	6/30/2024	12/24/2019	OSC	$330,272.55	$75,245.23	$302,965.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014866	SNOW & ICE AGREEMENT TOWN OF GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	PO BOX 402 PORTAGEVILLE, NY 14536	7/1/2019	6/30/2024	1/6/2020	OSC	$580,727.57	$135,484.17	$575,063.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014867	SNOW & ICE AGREEMENT ORLEANS NY JEFFERSON COUNTY	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE, NY 13656	7/1/2019	6/30/2024	12/12/2019	OSC	$1,060,131.85	$239,463.14	$944,592.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014868	SNOW & ICE NEW CASTLE WESTCHESTER COUNTY	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA, NY 10514	7/1/2019	6/30/2024	4/22/2021	OSC	$340,122.30	$0.00	$206,035.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014869	SNOW & ICE AGREEMENT SWEDEN NY MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT, NY 14420	7/1/2019	6/30/2024	12/16/2019	OSC	$895,010.35	$174,832.69	$721,541.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014870	NEW SNOW & ICE AGREEMENT SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS, NY 10589	7/1/2019	6/30/2024	9/30/2020	OSC	$429,418.40	$85,883.68	$330,833.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014871	NEW INDEXED LUMP SUM SNOW & ICE AGREEMENT PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/1/2019	6/30/2024	1/31/2020	OSC	$5,811,604.05	$737,180.69	$4,052,613.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014872	SNOW & ICE AGREEMENT TOWN OF BYRON GENESEE COUNTY	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	7/1/2019	6/30/2024	12/18/2019	OSC	$177,382.67	$41,870.68	$175,361.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014873	SNOW & ICE AGREEMENT BANGOR FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337	7/1/2019	6/30/2024	6/1/2020	OSC	$591,898.53	$110,926.95	$481,422.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014874	SNOW & ICE AGREEMENT WESTCHESTER COUNTY REGION 8 2019-2024	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK, NY 10573-1226	7/1/2019	6/30/2024	1/21/2020	OSC	$145,914.15	$0.00	$91,263.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014875	SNOW & ICE AGREEMENT TOWN OF RUTLAND JEFFERSON COUNTY	RUTLAND TOWN OF	28411 STATE RTE 126 BLACK RIVER, NY 13612-2178	7/1/2019	6/30/2024	2/5/2020	OSC	$363,962.75	$81,952.55	$357,025.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014876	SNOW & ICE AGREEMENT ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2019	6/30/2024	4/27/2020	OSC	$19,838,228.94	$4,201,088.37	$14,270,485.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014877	FIXED LUMP SUM SNOW & ICE AGREEMENT CATTARAUGUS COUNTY	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA, NY 14779	7/1/2019	6/30/2024	3/30/2020	OSC	$145,387.62	$33,822.39	$145,085.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014878	NEW SNOW & ICE AGREEMENT TOWN OF EASTCHESTER WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709	7/1/2019	6/30/2024	5/1/2020	OSC	$126,372.10	$19,184.50	$103,679.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014879	NEW SNOW & ICE AGREEMENT VILLAGE OF DOBBS FERRY WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	7/1/2019	6/30/2024	2/10/2020	OSC	$82,076.70	$10,998.28	$62,334.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014880	SNOW & ICE AGREEMENT GREENBURGH WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	7/1/2019	6/30/2024	3/30/2020	OSC	$177,182.45	$27,139.79	$146,090.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014881	NEW SNOW & ICE AGREEMENT TOWN OF LEWISTON NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092	7/1/2019	6/30/2024	3/12/2020	OSC	$627,370.70	$130,721.72	$558,757.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014882	NEW SNOW & ICE AGREEMENT WYOMING COUNTY	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW, NY 14569	7/1/2019	6/30/2024	1/16/2020	OSC	$152,702.34	$33,874.20	$117,183.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014883	NEW SNOW & ICE AGREEMENT VILLAGE OF BRONXVILLE WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE, NY 10708-4832	7/1/2019	6/30/2024	3/30/2020	OSC	$38,736.50	$5,190.69	$29,418.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014884	INDEXED LUMP SUM SNOW & ICE AGREEMENT RAMAPO ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	7/1/2019	6/30/2024	10/26/2020	OSC	$629,408.55	$84,340.75	$471,930.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014885	NEW SNOW & ICE AGREEMENT VILLAGE OF HASTINGS ON HUDSON WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	7/1/2019	6/30/2024	3/11/2020	OSC	$83,379.50	$12,657.81	$67,778.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014886	SNOW & ICE AGREEMENT SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	7/1/2019	6/30/2024	6/25/2020	OSC	$112,984.20	$17,072.78	$93,595.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014887	SNOW & ICE AGREEMENT WILSON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON, NY 14172	7/1/2019	6/30/2024	1/17/2020	OSC	$1,069,455.25	$135,616.90	$828,683.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014888	SNOW & ICE SUFFERN VILLAGE ROCKLAND COUNTY	SUFFERN VILLAGE OF	VILLAGE TREASURER 61 WASHINGTON AVE SUFFERN, NY 10901	7/1/2019	6/30/2024	4/22/2021	OSC	$82,419.00	$11,044.15	$61,797.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014889	NEW SNOW & ICE AGREEMENT SCARSDALE WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309	7/1/2019	6/30/2024	6/16/2020	OSC	$204,540.35	$27,408.41	$155,340.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014890	NEW SNOW & ICE AGREEMENT VILLAGE OF PERRY WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	7/1/2019	6/30/2024	6/18/2020	OSC	$52,857.52	$12,096.99	$49,214.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014891	NEW SNOW & ICE AGREEMENT ORANGETOWN ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	7/1/2019	6/30/2024	10/29/2020	OSC	$988,915.60	$132,514.69	$608,974.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014892	INDEXED LUMP SUM SNOW & ICE AGREEMENT SLEEPY HOLLOW WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	7/1/2019	6/30/2024	8/3/2020	OSC	$118,559.30	$15,886.95	$90,041.37

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014893	SNOW & ICE AGREEMENT ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2019	6/30/2024	3/16/2021	OSC	$428,345.77	$103,363.73	$390,590.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014894	SNOW & ICE VILLAGE OF SODUS POINT WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	7/1/2020	6/30/2025	3/4/2021	OSC	$52,218.50	$11,464.41	$40,324.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014895	NEW SNOW & ICE AGREEMENT TOWN OF PHILADELPHIA JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA, NY 13673-2501	7/1/2020	6/30/2025	3/9/2021	OSC	$359,953.35	$84,233.22	$290,348.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014896	SNOW & ICE AGREEMENT OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/1/2020	6/30/2025	2/13/2021	OSC	$15,499,851.75	$3,122,153.06	$9,943,203.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014897	SNOW & ICE AGREEMENT PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	7/1/2019	6/30/2024	4/22/2021	OSC	$171,970.30	$26,106.74	$141,089.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014898	NEW SNOW & ICE MONROE COUNTY	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14526	7/1/2021	6/30/2026	10/8/2021	OSC	$1,121,917.90	$150,337.00	$525,057.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014899	SNOW & ICE ROUTE 309 BLEECKER AND JOHNSTOWN FULTON COUNTY REGION 2	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2021	6/30/2026	10/15/2021	OSC	$459,855.00	$82,691.32	$219,249.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D014918	D & H/O & W HERITAGE TRAIL	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE, NY 12428	7/7/2000	12/31/2025	3/2/2001	OSC	$317,000.00	$0.00	$114,957.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	D015183	ROUTE 9A CORRIDOR WEST ST PROMENADE PROJECT NEW YORK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/17/2001	12/31/2023	5/4/2006	OSC	$76,270,000.00	$25,139.61	$74,362,948.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D015557	HIGHWAY DESIGN SERVICES SCAJAQUADA EXPRESSWAY ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/1/2007	12/31/2023	1/4/2011	OSC	$11,445,000.00	$0.00	$10,156,821.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	D015584	INSPECT AND CATALOG RETAINING AND NOISE WALLS NEW YORK CITY	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK, NY 10038	9/1/2005	12/31/2024	1/30/2008	OSC	$1,117,200.00	$27,944.32	$1,062,620.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D015619	PRELIMINARY BRIDGE DESIGN SCOPING ESOPUS, ULSTER COUNTY	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	1/24/2007	9/30/2024	4/16/2010	OSC	$3,850,930.00	$192,278.39	$3,665,022.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D015624	DESIGN FOR KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	12/15/2008	6/30/2024	2/23/2009	OSC	$44,346,627.00	$455,424.98	$43,648,594.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D015665	HIGHWAY DESIGN PHASES V TO VI ON RTE 347 SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	9/1/2007	6/30/2024	11/1/2011	OSC	$9,431,000.00	$93,931.61	$9,187,536.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D017109	SO TROY INDUSTRIAL PARK RD FROM MAIN ST TO ADAMS ST, CITY OF TROY, RENSSELAER COUNTY	TROY CITY OF	433 RIVER STREET TROY, NY 12180	12/13/2000	5/10/2028	10/13/2010	OSC	$5,082,976.00	$490,347.37	$4,112,003.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D017137	EAST MAIN STREET (NYS ROUTE 6), COUNTY ROUTE 15 TO MAPLE AVENUE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	3/7/2001	12/30/2023	12/13/2010	OSC	$11,743,957.00	$400.00	$10,692,278.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017242	SUPPLEMENTAL AGREEMENT ARTERIAL MAINTENANCE AGREEMENT CITY OF AUBURN CAYUGA COUNTY	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	12/1/1961	12/31/2049	9/25/2018	OSC	$5,532,172.80	$327,327.20	$1,145,645.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017242	ARTERIAL MAITEN	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	9/5/1997	12/31/2048	8/28/2001	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017243	ARTERIAL MAINTENANCE AGREEMENT BATAVIA GENESEE COUNTY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	8/18/1951	11/30/2049	7/2/2018	OSC	$6,245,111.80	$183,017.40	$1,346,783.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017243	ARTERIAL MAINTEN	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	12/1/1970	12/31/2048	8/28/2001	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017244	ARTERIAL MAINTEN	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	5/2/1989	12/31/2048	8/28/2001	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017245	ARTERIAL MAINTEN	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/31/1985	11/30/2049	8/28/2001	OSC	$5,677,886.53	$84,744.58	$1,186,424.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017246	ARTERIAL MAINTEN	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	7/19/1951	11/30/2049	8/28/2001	OSC	$4,771,445.25	$128,318.22	$898,227.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017247	RE ESTABLISH ARTERIAL MAINTENANCE AGREEMENT CORNING STEUBEN COUNTY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	11/15/1951	11/30/2049	12/18/2017	OSC	$1,874,384.30	$55,128.96	$412,460.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017248	ARTERIAL MAINTENANCE AGREEMENT CITY OF CORTLAND CORTLAND COUNTY	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	11/14/1961	11/30/2049	6/1/2018	OSC	$3,038,057.55	$219,216.43	$578,714.34

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017249	ARTERIAL MAINTENANCE AGREEMENT DUNKIRK, CHAUTAUGUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	9/18/1968	12/31/2048	8/28/2001	OSC	$3,736,833.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017250	ARTERIAL MAINTENANCE AGREEMENT ELMIRA CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/11/1954	11/30/2049	3/28/2018	OSC	$3,445,594.35	$104,411.96	$730,883.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017251	ARTERIAL MAINTENANCE AGREEMENT CITY OF FULTON FULTON COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	10/2/1958	11/30/2049	1/12/2018	OSC	$3,712,026.45	$55,480.37	$721,244.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017252	ARTERIAL MAINTENANCE AGREEMENT GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	11/15/1951	11/30/2049	3/28/2018	OSC	$3,053,290.35	$43,758.74	$560,347.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017254	ARTERIAL MAINTENANCE AGREEMENT ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	11/27/1957	11/30/2049	5/11/2018	OSC	$4,286,269.27	$0.00	$620,915.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017255	ARTERIAL MAINTENANCE AGREEMENT JAMESTOWN CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	2/21/1956	12/1/2049	10/4/2017	OSC	$6,815,208.68	$203,439.06	$1,525,787.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017258	ARTERIAL MAINTENANCE AGREEMENT CITY OF LOCKPORT NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	6/15/1954	11/30/2049	6/1/2018	OSC	$3,052,999.95	$0.00	$370,060.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017260	ARTERIAL MAINTENANCE AGREEMENT NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	1/12/1987	11/30/2049	3/28/2018	OSC	$2,873,266.90	$295,774.61	$591,552.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017261	ARTERIAL MAINTENANCE AGREEMENT CITY OF NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	9/26/1967	11/30/2049	11/13/2017	OSC	$3,113,685.15	$91,578.98	$686,841.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017262	ARTERIAL MAINTENANCE AGREEMENT NEW YORK CITY NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/1951	12/31/2049	3/22/2018	OSC	$225,436,398.00	$10,247,109.00	$47,819,840.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D017263	ARTERIAL MAINTENANCE AGREEMENT NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	2/16/1960	11/30/2049	1/17/2018	OSC	$13,253,638.20	$1,004,061.39	$2,610,559.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017264	ARTERIAL MAINTENANCE AGREEMENT CITY OF NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	8/14/1956	11/30/2049	6/1/2018	OSC	$1,922,322.60	$116,504.40	$407,765.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D017265	ARTERIAL MAINTENANCE AGREEMENT NORTH TONAWANDA NIAGARA COUNTY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	12/9/1959	11/30/2049	1/12/2018	OSC	$4,064,636.40	$246,341.60	$739,024.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017266	ARTERIAL MAINTENANCE AGREEMENT CITY OF OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	12/14/1955	11/30/2049	6/1/2018	OSC	$2,440,534.80	$73,955.60	$517,689.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017267	RE-ESTABLISH ARTERIAL MAINTENANCE AGREEMENT ONEIDA MADISON COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	6/1/1988	11/30/2049	1/10/2018	OSC	$1,665,675.00	$75,712.51	$353,325.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D017269	ARTERIAL MAINTENANCE AGREEMENT	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	6/1/1955	5/31/2049	3/28/2014	OSC	$4,404,173.90	$128,386.98	$962,902.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017272	ARTERIAL MAINTENANCE AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	2/2/1953	11/30/2049	3/28/2018	OSC	$6,254,945.40	$284,315.76	$1,326,806.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017273	ARTERIAL MAINTENANCE AGREEMENT SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	11/14/1955	11/30/2049	5/11/2018	OSC	$3,243,276.30	$98,281.55	$638,827.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D017275	ARTERIAL MAINTENANCE AGREEMENT ONONDOGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	5/18/1955	11/30/2049	1/24/2018	OSC	$5,764,713.90	$0.00	$682,178.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017279	ARTERIAL MAINTENANCE AGREEMENT YONKERS WESTCHESTER COUNTY	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	2/2/1953	11/30/2049	3/8/2018	OSC	$14,093,463.45	$640,611.90	$2,989,522.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D017290	MARCHISELLI AID PROJECT 17000GM001 TELLER AVENUE FROM MAIN STREET TO WOLCOTT AVENUE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	9/15/2000	9/30/2026	12/13/2011	OSC	$2,459,919.00	$4,589.24	$174,806.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D017347	MARCHISELLI AID PROJECT 17000GM001 FISHKILL AVE FROM BEACON CITY LINE TO MAIN STREET	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	8/7/2001	9/30/2026	12/13/2011	OSC	$6,852,314.00	$0.00	$456,353.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D017473	DESIGN CONSTRUCTION SEWER MAIN ALONG COLESVILLE RD	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD, NY 13795	11/15/2001	11/4/2041	4/2/2002	OSC	$80,000.00	$0.00	$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D017542	FUNDING POSITIONS IN NYCDOT OFFICE OF CONSTRUCTION MITIGATION & COORDINATION(OCMC)ASSIGN ED TO NYSDOT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2001	7/31/2025	10/28/2009	OSC	$8,400,000.00	$86,991.57	$8,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D017958	CONSTRUCTION OF INDUSTRIAL ACCESS PROJECT TOWN OF WATERTOWN, JEFFERSON COUNTY	JEFFERSON COUNTY INDUSTRIAL DEVELOPMENT AGENCY	800 STARBUCK AVE STE 800 WATERTOWN, NY 13601	11/13/2002	12/31/2024	7/25/2011	OSC	$994,100.00	$0.00	$518,641.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D018066	MULTI MODAL # 2 17000GK001 INSTALL STREET LIGHT PEDESTRIAN RAMPS SIGNS XWALKS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/27/2002	12/31/2023	12/13/2011	OSC	$8,471,463.00	$0.00	$4,760,782.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D022031	REST AREA WATER SUPPLY	WHITNEY POINT VILLAGE OF	2612 LIBERTY ST PO BOX 729 WHITNEY POINT, NY 13862	10/1/2003	9/30/2043	11/7/2003	OSC	$338,043.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D022078	SAFETY IMPROVEMENT EAST BROADWAY, VILLAGE OF MONTI CELLO& COUNTY RD 173, TN OF THOMPSON, SULLIVAN CO	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	12/9/2003	12/31/2023	3/25/2011	OSC	$5,985,315.00	$2,931,440.90	$5,515,534.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D022221	I 90 SCHODACK REST AREA WATER SERVICE	SCHODACK TOWN OF	265 SCHUURMAN RD CASTLETON, NY 12033	4/5/2004	4/4/2044	6/22/2004	OSC	$31,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D022252	MAINTAIN PEDESTRIAN ACCESS FAC	SOUTH GLENS FALLS VILLAGE OF	46 SARATOGA AVE S GLENS FALLS, NY 12803	5/5/2004	5/4/2024	2/24/2005	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D022281	MARCHISELLI AID PROJECT 17000GM001 CR111 PITTSTOWN JOHNSONVILLE RD OVER HOOSICK RIVER	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	6/15/2004	12/1/2025	10/14/2008	OSC	$5,216,535.80	$0.00	$4,963,136.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D022362	MARCHISELLI AID PROJECT HIGHWAY INTERSECTION IMPROVEMENT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/19/2004	9/30/2025	3/23/2011	OSC	$1,914,778.00	$215,663.29	$1,640,001.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D022374	CODDINGTON ROAD RECONSTRUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/28/2004	12/31/2023	3/10/2005	OSC	$2,334,616.00	$0.00	$2,161,480.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D022490	BRIDGE REHABILITATION PORT JERVIS EAST MAIN ST OVER NEVERSINK RIVER	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	10/28/2004	9/30/2024	9/28/2010	OSC	$11,555,307.00	$400.00	$10,924,148.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D022494	OLD HOPEWELL ROAD(CR28)ROUTE 9 TO ALL ANGELS HILL RD(CR94) PE FOR ROADWAY ALIGNMENT IMPROVEMENTS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	11/9/2004	9/30/2025	3/23/2011	OSC	$6,964,902.75	$298,002.22	$6,743,557.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D024590	MAINTAIN TRAFFIC OPERATIONAL I	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	7/15/2005	7/14/2025	1/10/2006	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D024591	MAINTAIN TRAFFIC OPERATIONAL I	COLONIE VILLAGE OF	2 THUNDER RD ALBANY, NY 12205-2499	7/15/2005	7/15/2025	12/30/2005	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D024608	MAINTAIN HIGHWAY LIGHTING	ROSLYN VILLAGE OF	1200 OLD NORTHERN BLVD ROSLYN, NY 11576-2172	3/15/2005	3/14/2025	12/20/2005	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D024641	BEEKMAN ROAD(CR9)FROM SYLVAN LAKE ROAD(CR10) TO TACONIC STATE PARKWAY PE FOR SAFETY ALIGNMENT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/20/2005	12/30/2024	2/14/2006	OSC	$6,407,762.00	$2,378.80	$6,220,045.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D024657	MARCHISELLI AID PROJECT 17000GM001 HWY RECONST RIVER RD STEVENSON ST TAPPAN ZEE BR	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/7/2000	9/30/2024	1/21/2010	OSC	$11,356,021.00	$1,952,749.52	$8,846,775.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D024684	MAINTENCE OF STATE ROUTE 67	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	3/13/2006	3/12/2026	5/25/2006	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025818	MULTI MODAL # 4 17000GKA002 SEE SCHEDULE A	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	5/1/2007	9/30/2023	8/2/2007	OSC	$400,000.00	$0.00	$397,751.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D025835	RE-PAVING OF FAIRVIEW AVE. FROM GREEN ST TO THE CITY LINE	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	10/1/2007	6/30/2025	4/5/2013	OSC	$168,220.00	$0.00	$68,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D025839	RETAINING WALL AND SIDEWALK RECONSTRUCTION IN FRONT OF KINGSTON CITY HALL	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	6/1/2009	12/31/2026	4/5/2013	OSC	$850,000.00	$0.00	$780,843.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025847	MULTI MODAL # 4 17000GKA002 VARIOUS PROJECTS NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2008	6/1/2025	10/3/2008	OSC	$22,011,737.00	$22,624.96	$10,740,200.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025853	MULTI MODAL #4	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	1/1/2020	12/31/2025	9/17/2019	OSC	$375,000.00	$0.00	$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025854	MULTI MODAL #4	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	2/25/2020	12/31/2030	8/5/2021	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025863	MULTI MODAL # 4 17000GKA002	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2008	12/31/2023	3/8/2010	OSC	$1,505,000.00	$0.00	$1,495,765.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025870	BUTTERNUT ST. PAVING AND CURBING, CITY OF SYRACUSE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/15/2006	12/31/2023	8/4/2006	OSC	$1,000,000.00	$0.00	$973,952.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025878	INSTALLATION OF A TRAFFIC SIGNAL AT ALBANY SHAKER ROAD	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	2/19/2019	8/31/2024	8/9/2019	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025880	MULIT-MODAL #4	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/1/2021	11/1/2027	1/21/2022	OSC	$750,000.00	$336,186.40	$336,186.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025886	UPGRADE DRAINAGE SYSTEM ON WEST HILL ROAD	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/1/2017	7/30/2023	1/29/2018	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025893	REPAVING AND RECONSTRUCTION OF GALE ROAD	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/11/2018	3/31/2027	4/24/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025895	MULTI MODAL #4 17000GKA002 NEW CONSTRUCTION OF CO RD AGPARK NO & WEST DR	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	6/1/2009	12/31/2023	12/8/2011	OSC	$1,100,000.00	$0.00	$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025896	MULTI MODAL #4	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/1/2019	11/1/2024	9/25/2019	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025900	MULTI MODAL #4	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	6/12/2018	8/20/2023	6/11/2019	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025908	SOLAR LIGHTING ON THE ONONDAGA LOOP THE LAKE TRAIL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	5/1/2021	12/31/2027	10/6/2021	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D025913	MULTI MODAL # 4 17000GKA002 BRIDGE REPLACEMENT BROOKER HOLLOW BRIDGE REPL CR 7	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	8/1/2007	6/30/2024	11/20/2007	OSC	$340,000.00	$0.00	$325,620.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025917	MULTI MODAL #4	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2019	10/1/2026	11/28/2018	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025918	MULTI MODAL #4	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	3/1/2018	11/1/2026	6/28/2018	OSC	$750,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025921	MULTI MODAL #4	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/31/2019	12/31/2024	2/22/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025922	MULTI MOD #4	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	8/1/2013	10/31/2024	4/6/2015	OSC	$70,000.00	$0.00	$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025925	MULTI MODAL #4	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2021	11/30/2026	9/3/2020	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025926	MULTI MODAL #4	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	11/30/2023	8/17/2018	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025930	MULTI MODAL #4	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2018	10/31/2023	11/28/2018	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025934	MULTI MODAL #4	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	5/1/2018	9/30/2027	5/22/2018	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025979	INTERSECTION IMPROVEMENTS AT GREAT NECK ROAD & ALBANY AVE	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	9/1/2011	12/31/2027	9/11/2012	OSC	$740,000.00	$0.00	$589,498.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025983	MULTI MODAL #4	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337	9/21/2017	9/30/2023	5/2/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026029	MULTI MODAL # 4 INTERSECTION IMPROVEMENT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	4/1/2005	12/31/2026	2/11/2011	OSC	$4,846,692.00	$0.00	$4,673,950.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026065	MULTI MODAL #4	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE, NY 14753	6/1/2019	12/1/2024	2/27/2019	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026075	HIGHWAY RESURFACING -COLE ROAD	CHAMPION TOWN OF	10 N BROAD ST CARTHAGE, NY 13619	5/1/2020	12/31/2025	4/27/2020	OSC	$50,000.00	$0.00	$48,178.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026080	MULTI MODAL #4	CHATEAUGAY TOWN OF	PO BOX 9 CHATEAUGAY, NY 12920-0009	12/7/2017	12/31/2028	5/4/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026084	MULTI MODAL #4	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	7/1/2018	10/1/2024	7/20/2018	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026087	CULVERT REPAIR AT ROUTE 83 NORTH	CHERRY CREEK TOWN OF	PO BOX 98 CHERRY CREEK, NY 14723-0098	4/1/2019	4/1/2025	4/26/2019	OSC	$12,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026106	MULTI MODAL #4	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	6/1/2019	9/1/2024	3/19/2019	OSC	$25,000.00	$0.00	$24,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026124	MULTI MODAL #4	CONESUS TOWN OF	6210 S LIVONIA RD PO BOX 188 CONESUS, NY 14435	6/1/2018	10/31/2023	5/2/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026144	MULTI MODAL #4	CUBA TOWN OF	8020 EAST MAIN RD LEROY, NY 14482	4/1/2022	11/30/2027	6/16/2022	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026157	MULTI MODAL #4 17000GKA002 REPLACING CULVERT PEENPACK TRACK ROAD	DEERPARK TOWN OF	420 ROUTE 209 HUGUENOT, NY 12746-0621	7/1/2008	9/1/2023	9/9/2008	OSC	$110,000.00	$0.00	$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026165	MULTI MODAL #4	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	10/1/2018	12/31/2024	10/25/2018	OSC	$55,000.00	$0.00	$55,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026172	MULTI MODAL	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	1/1/2020	12/31/2025	12/16/2019	OSC	$155,000.00	$0.00	$155,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026181	MULTI MODAL #4	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	4/1/2018	4/30/2025	2/15/2018	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026218	MULTI MODAL #4	FENTON TOWN OF	44 PARK ST PORT CRANE, NY 13833	6/1/2018	10/31/2023	3/8/2019	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026228	MULTI MODAL #4	FORT COVINGTON TOWN OF	PO BOX 489 FORT COVINGTON, NY 12937	7/15/2019	3/31/2025	5/24/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026233	MULTI MODAL - RESURFACE COLD BROOK RD FROM COLD BROOK BRIDE SE	FRANKLIN TOWN OF	PO BOX 209 VERMONTVILLE, NY 12989	12/12/2017	12/12/2028	5/3/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026243	MULTI MODAL #4	GAINESVILLE TOWN OF	PO BOX 456 SILVER SPRINGS, NY 14550-0456	8/1/2017	7/31/2024	8/21/2017	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026249	MULTI MODAL # 4 - 17000GKA002	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	3/28/2011	8/23/2028	3/28/2011	OSC	$355,000.00	$0.00	$355,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026264	MULTI MODAL #4	GORHAM TOWN OF	PO BOX 224 GORHAM, NY 14461	7/1/2018	12/31/2024	12/17/2018	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026275	PEDESTRIAN ENHANCEMENTS	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	4/1/2021	5/31/2026	11/12/2020	OSC	$160,000.00	$0.00	$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026293	MULTI MODAL #4	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	7/1/2021	6/30/2031	10/26/2021	OSC	$550,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026307	MULTI MODAL #4	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	11/27/2017	12/31/2028	3/9/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026314	MULTI MODAL #4	HASTINGS TOWN OF	1134 US RT 11 CENTRAL SQUARE, NY 13036	5/1/2020	11/1/2025	2/25/2020	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026315	MULTI MODAL - TOWN OF HAVERSTRAW	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923	9/1/2015	12/31/2025	5/17/2016	OSC	$325,000.00	$0.00	$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026318	MULTI MODAL # 4 17000GKA002 BABYLON TURNPIKE FACADE REHABILITATION PROJECT	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	11/1/2008	12/31/2027	6/23/2009	OSC	$550,000.00	$48,872.88	$183,770.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026342	EAST NORTHPORT COMMACK ROAD WIDENING SIDEWALKS TRAFFIC CALMING DALY ROAD AND HAUPPAUGE ROAD	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2007	12/31/2024	7/15/2013	OSC	$800,000.00	$0.00	$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026349	MULTI MODAL #4 PAVING ON DALTON RD FROM BRADT RD TO RT 176	IRA TOWN OF	2487 W MAIN ST CATO, NY 13033-3154	12/1/2018	12/1/2024	3/11/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026352	MULTI MODAL # 4 17000GKA002 NORTH BRENTWOOD GATEWAY INFRASTRUCTURE IMPROVEMENT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	11/1/2006	5/31/2024	6/26/2009	OSC	$4,310,000.00	$0.00	$3,970,659.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026367	MULTI MODAL #4	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	5/1/2020	6/30/2025	1/10/2020	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026397	CULVERT REPLACEMENT - SWANN ROAD	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092	11/1/2018	11/1/2024	11/9/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026432	MULTI MODAL #4	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	5/1/2019	7/31/2024	7/18/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026433	MULTI MODAL #4	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	5/1/2018	12/31/2023	6/29/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026442	MULTI MODAL # 4 17000GKA002 EAST MAPLE DRIVE INSTALL NEW DRAINAGE	MARCELLUS TOWN OF	24 E MAIN ST MARCELLUS, NY 13108-1200	8/1/2008	12/31/2023	10/2/2008	OSC	$275,000.00	$0.00	$275,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026444	MULTI-MODAL #4 TOWN OF MARILLA BEAR ROAD CULVERT	MARILLA TOWN OF	1740 TWO ROD RD MARILLA, NY 14102	8/1/2018	10/31/2023	8/27/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026451	MULTI MODAL #4	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	5/31/2018	5/30/2028	7/20/2018	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026473	MULTI MODAL #4	MOIRA TOWN OF	PO BOX 150 MOIRA, NY 12957	3/1/2018	9/30/2023	3/9/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026488	MULTI-MODAL #4	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA, NY 10595	5/1/2018	7/1/2023	6/28/2018	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026492	HICKORY BOTTOM ROAD ASPHALT OVERLAY	NAPLES TOWN OF	PO BOX 535 NAPLES, NY 14512-0535	5/1/2019	6/30/2024	7/30/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026502	MICROSURFACING OF IRVING ROAD FROM SENECA TURNPIKE TO WATTS ROAD	NEW HARTFORD TOWN OF	8635 CLINTON STREET NEW HARTFORD, NY 13413	7/12/2012	2/1/2032	2/13/2013	OSC	$648,254.48	$0.00	$648,254.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026517	MULTI MODAL #4	NIAGARA TOWN OF	7105 LOCKPORT ROAD NIAGARA FALLS, NY 14305	1/1/2019	1/1/2025	10/26/2018	OSC	$25,000.00	$0.00	$24,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026520	MULTI MODAL #4	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	5/1/2018	10/1/2024	6/28/2018	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026537	CULVERT REPLACEMENT	NUNDA TOWN OF	PO BOX 699 NUNDA, NY 14517	4/1/2019	4/1/2028	4/19/2019	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026539	MULTI MODAL	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559	4/1/2018	12/31/2023	5/21/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026541	MULTI MODAL - REPAIR OF CONSTITUTION AVENUE	OLEAN TOWN OF	2634 RTE 16 N OLEAN, NY 14760-9723	5/1/2019	10/1/2024	12/11/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026544	MULTI MODAL # 4 17000GKA002 HWY RESURF MILL & FILL HIGHWAY PAVING BROAD ROAD	ONONDAGA TOWN OF	5020 BALL RD SYRACUSE, NY 13215	7/1/2008	12/31/2024	10/2/2008	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026555	RECONSTRUCTION OF MORNINGSIDE DRIVE	OSSINING TOWN OF	16 CROTON AVE OSSINING, NY 10562-4953	11/15/2020	12/15/2025	11/6/2020	OSC	$120,000.00	$0.00	$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026559	MULTI MODAL # 4 17000GKA002	OTISCO TOWN OF	1924 BARKER ST TULLY, NY 13159-3091	2/1/2007	10/1/2024	9/3/2008	OSC	$400,000.00	$0.00	$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026575	MULTI MODAL #4	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON, NY 14468	4/29/2024	12/23/2029	11/7/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026581	MULTI MODAL # 4 17000GKA002 SEE SCHEDULE A	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT, NY 14094	3/5/2007	9/1/2023	7/11/2007	OSC	$271,035.00	$0.00	$269,346.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026582	RESURFACING OLD PENFIELD ROAD	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14526	4/1/2018	12/31/2024	5/22/2018	OSC	$75,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026583	MULTI MODAL #4	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	4/1/2020	11/30/2025	5/15/2020	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026588	MULTI MODAL #4	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	6/6/2019	6/30/2024	6/11/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026608	OLD STATE HIGHWAY 23 EMBANKMENT WASHOUT	PLYMOUTH TOWN OF	3461 STATE HIGHWAY 23 SOUTH PLYMOUTH, NY 13844	4/1/2022	12/1/2032	6/27/2022	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026612	MULTI MODAL #4	POMPEY TOWN OF	8354 RTE 20 MANLIUS, NY 13104	5/5/2022	8/5/2027	9/22/2022	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026617	MULTI MODAL #4 - REPAIR AND RESURFACE BARKER ROAD	POTSDAM TOWN OF	35 MARKET ST POTSDAM, NY 13676	3/1/2008	6/20/2024	4/17/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026631	MULTI MODAL #4	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	3/1/2022	2/29/2028	8/31/2022	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026644	MULTI MODAL #4	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145	4/1/2018	8/31/2026	5/2/2018	OSC	$200,000.00	$0.00	$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026649	MAIN ROAD NEAR CHURCH LANE IN AQUEBOGUE	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	11/1/2022	12/31/2027	3/7/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026658	MULTI MODAL #4	ROSSIE TOWN OF	908 COUNTY RTE 3 REDWOOD, NY 13679-3133	4/1/2019	10/31/2024	7/18/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026669	MULTI MODAL #4	SALEM TOWN OF	PO BOX 575 SALEM, NY 12865-0575	5/1/2022	10/1/2027	6/16/2022	OSC	$60,000.00	$0.00	$49,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026694	REPLACE CULVERT ON RICHARDSON HILL ROAD	SEMPRONIUS TOWN OF	2332 ATWOOD RD MORAVIA, NY 13118-3391	1/1/2019	12/31/2024	12/31/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026704	MULTI MODAL #4	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	4/1/2018	4/30/2025	2/21/2018	OSC	$275,000.00	$0.00	$274,509.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026709	MULTI MODAL # 4 17000GKA002 STORM SEWER & HIGHWAY DRAINAGE IMPROVEMENTS	SKANEATELES TOWN OF	24 JORDAN ST SKANEATELES, NY 13152	11/21/2007	12/30/2024	9/1/2009	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026716	MULTI MODAL #4 - RESURFACING OF PLUM BROOK RD.	SOMERS TOWN OF	335 ROUTE 202 SOMERS, NY 10589	8/1/2020	10/31/2025	4/2/2020	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026720	MULTI MODAL #4 17000GKA002	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	1/1/2013	12/31/2023	8/6/2013	OSC	$525,000.00	$0.00	$525,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026763	ROADWAY RECONSTRUCTION FROM PARKHURST TO NIAGARA FALLS BOULEVARD	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	8/1/2013	5/31/2023	10/22/2014	OSC	$400,000.00	$0.00	$395,559.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026779	MULTI MODAL #4	UNADILLA TOWN OF	PO BOX 455 UNADILLA, NY 13849	4/1/2022	12/1/2027	3/23/2022	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026790	MULTI MODAL #4 17000GKA002	VETERAN TOWN OF	4049 WATKINS RD MILLPORT, NY 14864	6/1/2013	9/30/2025	10/2/2013	OSC	$256,000.00	$0.00	$256,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026819	MULTI MODAL #4 INSTALLATION OF GUTTERS DRUMM RD AND PELLETT RD	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	7/1/2018	9/20/2023	5/22/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026825	MULTI MODAL #4 - TOWN OF WEST SENECA	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	5/1/2016	8/31/2025	11/18/2016	OSC	$439,200.00	$0.00	$360,319.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026835	MULTI MODAL #4	WESTVILLE TOWN OF	936 COUNTY RTE 19 CONSTABLE, NY 12926-2019	12/11/2017	12/31/2028	3/9/2018	OSC	$50,000.00	$0.00	$49,267.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026850	MULTI MODAL #4 RESURFACE AND REPLACE CULVERT THILD DRIVE TOWN OF WILSON	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON, NY 14172	8/1/2018	12/31/2030	5/23/2018	OSC	$100,000.00	$0.00	$24,326.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026870	INSTALL CONCRETE CURBING AT LOCATIONS THROUGHOUT THE VILLAGE	AIRMONT VILLAGE OF	PO BOX 578 TALLMAN, NY 10982-0578	12/1/2019	4/30/2025	4/2/2020	OSC	$120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026871	MULTI MODAL #4 - RESURFACING MAIN STREET TO CHURCH STREET	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	4/1/2018	10/1/2025	4/23/2018	OSC	$150,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026888	MULTI MODAL #4	ARDSLEY VILLAGE OF	507 ASHFORD AVE ARDSLEY, NY 10502	7/1/2011	9/30/2025	9/3/2020	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D026891	MULTI MODEL 4	ASHAROKEN VILLAGE OF	1 ASHAROKEN AVE NORTHPORT, NY 11768	5/1/2006	7/30/2023	7/17/2009	OSC	$220,000.00	$0.00	$203,165.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026894	RESURFACING WEST AVENUE TO MAIN STREET	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	4/1/2018	6/1/2026	4/23/2018	OSC	$100,000.00	$3,891.48	$97,428.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026905	ADDS MONEY AND TIME FOR PROJECT PHASE	BAXTER ESTATES VILLAGE OF	315 MAIN ST PORT WASHINGTON, NY 11050	8/1/2020	8/1/2026	8/12/2020	OSC	$125,000.00	$0.00	$118,229.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026911	REPLACEMENT OF SIDEWALKS SUNNYSIDE AVE	BEMUS POINT VILLAGE OF	PO BOX 450 BEMUS POINT, NY 14712-0450	7/1/2019	8/31/2024	4/29/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026927	MULTI MODAL	BROOKVILLE VILLAGE OF	18A HORSE HILL RD BROOKVILLE, NY 11545-2645	5/1/2018	8/1/2023	6/7/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026930	CONSTRUCTION OF SIDEWALKS ON THE WEST SIDE OF ALBANY POST RD (NY-9A) STARTING FROM TATE AVE AND ENDING AT BLEAKLEY AVE	BUCHANAN VILLAGE OF	236 TATE AVE BUCHANAN, NY 10511	3/1/2020	4/30/2027	10/29/2021	OSC	$380,000.00	$20,566.58	$377,294.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026971	MULTI MODAL #4 RESURFACE CLAY STREET AND SURFACE SAND STREET VILLAGE OF CLEVELAND	CLEVELAND VILLAGE OF	PO BOX 501 CLEVELAND, NY 13042-0501	7/1/2018	10/31/2023	5/23/2018	OSC	$50,000.00	$0.00	$43,243.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026979	MULTI MODAL #4	COLONIE VILLAGE OF	2 THUNDER RD ALBANY, NY 12205-2499	6/6/2019	7/1/2024	10/30/2019	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026985	MULTI MODAL #4	CORNWALL-ON-HUDSON VILLAGE OF	325 HUDSON ST CORNWALL ON HUDSON, NY 12520	6/1/2019	9/30/2024	5/15/2020	OSC	$125,000.00	$0.00	$122,552.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027002	MULTI MODAL #4 17000GKA002 GUIDERAIL REPLACEMENT & CURBING PROJECTS	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	3/1/2011	12/22/2027	4/19/2011	OSC	$110,000.00	$0.00	$23,442.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027003	MULTI MODAL #4 17000GKA002 RESURFACE HELMER ROAD INCLUDING SIDEWALK REPLACE	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE, NY 13329	4/1/2005	4/1/2024	11/2/2010	OSC	$350,000.00	$0.00	$299,190.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027014	MULTI MODAL #4	EAST ROCKAWAY VILLAGE OF	477 ATLANTIC AVE EAST ROCKAWAY, NY 11518	6/1/2018	12/31/2023	5/22/2018	OSC	$75,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027055	MULTI MODAL #4	GARDEN CITY VILLAGE OF	351 STEWART AVE GARDEN CITY, NY 11530	3/1/2021	3/31/2026	11/7/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027060	MULTI MODAL #4	GOUVERNEUR VILLAGE OF	33 CLINTON ST GOUVERNEUR, NY 13642	10/19/2017	10/28/2028	3/9/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027066	MULTI MODAL #4	GREAT NECK PLAZA VILLAGE OF	PO BOX 440 GREAT NECK, NY 11022-0440	4/1/2019	11/30/2024	11/9/2018	OSC	$100,000.00	$0.00	$99,924.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027067	MULTI-MODAL #4 REPAVING LOWER HUDSON AVE AND HUDSON AVE	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	8/8/2019	9/1/2024	9/24/2019	OSC	$100,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027071	MULTI MODAL # 4	GREENWOOD LAKE VILLAGE OF	PO BOX 7 GREENWOOD LAKE, NY 10925-0007	11/1/2006	12/31/2023	1/26/2007	OSC	$175,000.00	$0.00	$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027083	MULTI MODAL #4	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	10/1/2021	9/30/2027	12/15/2021	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027084	MULTI MODAL STATE STREET, HILLSIDE AVENUE & BROADWAY	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW, NY 10927	8/1/2019	10/31/2024	8/21/2019	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027085	RESURFACE FIFTY ACRE ROAD	HEAD OF THE HARBOR VILLAGE OF	500 N COUNTRY RD ST JAMES, NY 11780-1954	5/1/2019	12/31/2027	8/8/2019	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027087	MULTI MODAL #4 - STORM SEWER BASINS, MILL, PAVE CHURCH ST TO PARK AVE	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	6/1/2017	11/1/2024	11/26/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027094	EAGLE VALLEY BRIDGE SUPPORT IMPROVEMENTS	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	8/1/2006	7/1/2024	1/12/2012	OSC	$380,000.00	$0.00	$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027104	MULTI MODAL # 4 17000GKA002	HUDSON FALLS VILLAGE OF	220 MAIN ST HUDSON FALLS, NY 12839	3/1/2007	8/1/2024	8/13/2007	OSC	$306,800.00	$0.00	$155,680.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027106	REPAVE SECTIONS OF LOCUST LANE	HUNTINGTON BAY VILLAGE OF	PO BOX 2184 HUNTINGTON, NY 11743-0808	6/1/2013	11/30/2026	2/11/2015	OSC	$50,000.00	$0.00	$34,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027109	MULTI MOD #4	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	10/1/2015	12/30/2025	2/29/2016	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027131	MULTI MODAL #4	LATTINGTOWN VILLAGE OF	PO BOX 488 LOCUST VALLEY, NY 11560-0488	6/1/2019	12/31/2024	2/27/2019	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027141	MULTI MODAL # 4 17000GKA002	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST, NY 11757	10/1/2007	12/31/2025	12/28/2007	OSC	$800,000.00	$0.00	$799,229.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027207	REPAVING BRICK CHURCH ROAD FROM STATE ROUTE 306 TO END OF VETERANS CEMETERY WEST OF IVY LANE	NEW HEMPSTEAD VILLAGE OF	108 OLD SCHOOLHOUSE RD NEW CITY, NY 10956-6100	5/1/2010	4/30/2023	4/17/2013	OSC	$235,000.00	$0.00	$212,314.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027210	HIGHWAY RESURFACING - WASHINGTON AVENUE	NEW SQUARE VILLAGE OF	37 REAGAN RD NEW SQUARE, NY 10977	9/1/2018	11/30/2023	8/23/2018	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027221	MULTI MODAL #4	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE, NY 13212-3163	4/2/2018	10/31/2023	4/23/2018	OSC	$110,000.00	$0.00	$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027226	MULTI MODAL # 4 17000GKA002 HIGHWAY RECONSTRUCTION: MAIN STREET TO ARTOPEE WAY	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	4/1/2005	9/30/2027	11/6/2007	OSC	$650,000.00	$38,679.06	$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027237	BROAD AVENUE REPAIR	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	7/15/2020	9/30/2025	6/16/2020	OSC	$191,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027243	MULTI MODAL #4	OYSTER BAY COVE VILLAGE OF	25B RTE 25A OYSTER BAY, NY 11771	9/1/2022	9/30/2027	4/25/2023	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027246	MULTI MODAL #4	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	9/19/2023	8/19/2029	10/19/2023	OSC	$25,000.00	$25,000.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027249	MULTI MODAL #4	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	9/1/2018	9/30/2023	2/27/2019	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027260	MULTI MODAL #4	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	11/1/2014	5/31/2025	11/8/2019	OSC	$215,000.00	$108,984.32	$215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027264	MULTI MODAL # 4 17000GKA002	PLANDOME HEIGHTS VILLAGE OF	PO BOX 1384 MANHASSET, NY 11030-6384	9/30/2007	12/1/2023	8/6/2009	OSC	$60,000.00	$0.00	$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027266	MULTI MODAL 4	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	7/1/2017	11/30/2025	7/19/2017	OSC	$200,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027280	HIGHWAY RESURFACING	PULASKI VILLAGE OF	4917 JEFFERSON ST PO BOX 227 PULASKI, NY 13142	8/1/2018	11/30/2024	8/17/2018	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027316	MULTI MODAL #4 - SPRING ST & PEARL ST SIDEWALKS	SCHUYLERVILLE VILLAGE OF	35 SPRING STREET SCHUYLERVILLE, NY 12871	9/1/2018	10/31/2023	8/27/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027318	MULTI MODAL #4	SCOTTSVILLE VILLAGE OF	22 MAIN STREET SUITE 3 SCOTTSVILLE, NY 14546	4/1/2019	11/1/2024	8/6/2019	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027319	MULTI MODEL # 4	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340	8/1/2006	3/31/2025	2/12/2007	OSC	$250,000.00	$0.00	$232,492.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027370	MULTI MODAL #4	UPPER NYACK VILLAGE OF	328 N BROADWAY UPPER NYACK, NY 10960-1521	7/1/2019	10/31/2024	7/19/2019	OSC	$75,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027389	MULTI MODAL #4	WATERVILLE VILLAGE OF	122 BARTON AVE WATERVILLE, NY 13480	12/16/2021	12/30/2030	6/16/2022	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027400	MULTI MODAL #4	WEST HAVERSTRAW VILLAGE OF	130 SAMSONDALE AVE WEST HAVERSTRAW, NY 10993	7/1/2019	8/31/2024	5/24/2019	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027408	MULTI MODAL #4	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	5/1/2019	8/31/2024	5/1/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D027480	MULTI MODAL # 4 17000GKA002 HIGHWAY RESURFACING GREGORY ROAD	NEW LISBON TOWN OF	908 COUNTY HIGHWAY 16 GARRATTSVILLE, NY 13342	9/1/2007	12/31/2023	11/19/2007	OSC	$20,000.00	$0.00	$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027571	HANGAR CONSTRUCTION AT PLATTSBURGH INTERNATIONAL AIRPORT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2006	12/31/2025	2/11/2014	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027595	MULTI MODAL #4 - STREET REPLACEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	3/31/2027	5/23/2016	OSC	$2,500,000.00	$0.00	$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027596	MULTI MODAL #4-REPAIR AND SLEEVE EXISTING CULVERT NORTH PLANDOME ROAD PLANDOME MANOR	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	6/30/2016	12/31/2023	6/7/2016	OSC	$1,500,000.00	$0.00	$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027601	MULTI MODAL #4	OSSINING TOWN OF	16 CROTON AVE OSSINING, NY 10562-4953	7/1/2017	7/1/2023	8/3/2017	OSC	$80,000.00	$0.00	$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027602	MULTI MODAL #4 - ROAD RECONSTRUCTION ROUTE 9A AND NORTH STATE ROAD	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	9/1/2017	5/31/2023	11/1/2017	OSC	$80,000.00	$0.00	$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027605	MULTI MODAL #4	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE, NY 13460	6/1/2018	10/31/2024	4/23/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027606	MULTI MODAL #4	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2018	9/30/2023	5/2/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027608	MULTI MODAL #4	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	5/1/2018	6/30/2023	5/21/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027609	RECONSTRUCTION OF COUNTY ROAD 10	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/18/2018	10/31/2023	5/22/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027611	RESURFACE GULL POND ROAD	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE, NY 12986	4/10/2018	3/31/2027	4/25/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027612	MILL AND RESURFACE PLAZA DRIVE	THE BRANCH VILLAGE OF	PO BOX 725 SMITHTOWN, NY 11787	6/1/2018	7/31/2023	7/30/2018	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027613	MULTI MODAL #4	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	6/1/2018	11/11/2024	8/13/2018	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027614	MULTI MODEL #4	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	12/1/2017	8/31/2023	7/16/2018	OSC	$500,000.00	$0.00	$465,526.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027615	MULTI MODAL #4	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	7/1/2018	10/28/2024	5/22/2018	OSC	$190,000.00	$0.00	$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027616	MULTI MODAL #4	WURTSBORO VILLAGE OF	PO BOX 157 WURTSBORO, NY 12790-0157	4/1/2018	7/31/2023	10/15/2018	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027618	MULTI MODAL #4 MILLING COLD MIX RECYCLING & PAVING ON DYE ROAD	VILLENOVA TOWN OF	1094 BUTCHER RD SOUTH DAYTON, NY 14138	7/1/2018	11/1/2023	7/19/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027622	MULTI MODAL #4	JORDAN VILLAGE OF	PO BOX 561 JORDAN, NY 13080-0561	10/1/2018	12/31/2024	10/22/2018	OSC	$30,000.00	$0.00	$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027623	MULTI MODAL #4	JORDAN VILLAGE OF	PO BOX 561 JORDAN, NY 13080-0561	10/1/2018	12/31/2024	10/23/2018	OSC	$20,000.00	$0.00	$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027624	MULTI MODAL #4	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2019	12/31/2026	5/1/2019	OSC	$250,000.00	$0.00	$195,606.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027625	MULTI MODAL #4	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL, NY 12589	2/1/2019	11/30/2024	11/9/2018	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027628	SCHUYLER COUNTY ROAD 10 RECONSTRUCTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2019	10/31/2024	12/31/2018	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027629	MULTI MODAL #4	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346	6/1/2018	9/30/2024	1/3/2019	OSC	$250,000.00	$125,968.84	$212,532.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027631	MULTI MODAL #4	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	3/1/2019	12/31/2025	3/26/2019	OSC	$100,000.00	$0.00	$98,932.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027632	MULTI MODAL #4	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	6/1/2018	11/1/2024	1/28/2019	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027633	INSTALL TURNING LANE ON STATE ROUTE 236 AT ROUTE 146	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	4/1/2019	11/1/2024	4/9/2019	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027634	MULTI MODAL #4	BARKER TOWN OF	PO BOX 66 151 HYDE ST CASTLE CREEK, NY 13744	10/1/2018	10/1/2023	1/23/2019	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027635	COUNTY ROUTE 12 RESURFACING	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	5/15/2019	6/1/2024	1/25/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027636	MULIT MODAL #4	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	2/6/2019	9/16/2024	5/24/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027638	REPAIR SIDEWALKS ON STATE RT 474	CLYMER TOWN OF	PO BOX 274 CLYMER, NY 14724	3/1/2019	10/1/2024	6/14/2019	OSC	$68,700.00	$0.00	$66,948.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D027639	MULTI MODAL #4	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	3/1/2019	12/1/2027	3/27/2019	OSC	$375,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027640	MULTI MODAL #4	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	6/1/2019	9/30/2024	6/7/2019	OSC	$85,000.00	$0.00	$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027641	MULTI MODAL #4	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/1/2019	8/15/2025	9/19/2019	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027644	CONSTRUCT SIDEWALKS ON HIGHWAY 31	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	4/1/2019	8/30/2024	8/14/2019	OSC	$150,000.00	$0.00	$47,574.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027645	MULTI MODAL #4	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	7/1/2019	3/31/2025	10/10/2019	OSC	$55,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027646	MULTI MODAL #4	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	9/1/2018	8/31/2024	7/18/2019	OSC	$200,000.00	$0.00	$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027648	MULTI MODAL #4	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	6/1/2019	12/31/2024	7/18/2019	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027649	MULTI MODAL #4	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/1/2019	12/31/2024	7/18/2019	OSC	$50,000.00	$0.00	$49,998.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027650	MULTI MODAL #4	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	5/1/2019	7/1/2024	11/20/2019	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027653	MULTI MODAL #4	SALINA TOWN OF	201 SCHOOL RD LIVERPOOL, NY 13088	12/31/2019	12/31/2025	12/16/2019	OSC	$111,595.00	$0.00	$87,793.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027654	MULTI MODAL #4	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	1/1/2020	6/1/2025	9/15/2021	OSC	$125,000.00	$125,000.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027655	MULTI MODAL #4 SALT SPRINGS ROAD	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE, NY 13066	11/1/2018	9/30/2025	2/27/2020	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027656	CONSTRUCTION OF PEDESTRIAN BRIDGE CROSSING STATE RT 13	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	5/1/2020	11/30/2026	5/15/2020	OSC	$345,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027657	INTERSECTION IMPROVEMENTS DUTCHESS TURNPIKE AND CHERRY HILL DRIVE	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	7/1/2019	10/30/2025	6/9/2021	OSC	$65,000.00	$0.00	$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027658	INTERSECTION IMPROVEMENTS DUTCHESS TURNPIKE AND DEGARMO ROAD	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	7/1/2019	10/30/2025	6/9/2021	OSC	$65,000.00	$0.00	$61,576.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027659	MULTI MODAL 4	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE, NY 12603	7/1/2019	10/30/2025	8/13/2021	OSC	$130,000.00	$0.00	$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027661	REPLACE THE TIORONDA BRIDGE OVER THE FISHKILL CREEK CONNECTING SOUTH AVENUE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	11/15/2020	12/15/2025	10/28/2021	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027663	WEHRLE DRIVE PEDESTRIAN IMPROVEMENTS	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	4/1/2021	12/31/2026	6/9/2021	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027664	MILL AND REPAVE WOODWARD AVE AND MILENS RD	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	8/1/2020	12/31/2024	10/5/2021	OSC	$405,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027666	MULTI MODAL #4	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR, NY 10803-3298	4/1/2021	7/31/2026	10/21/2021	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027667	STREET AND SIDEWALK IMPROVEMENTS	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	5/1/2021	5/31/2027	8/20/2021	OSC	$200,000.00	$95,120.37	$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027668	MULTI MODAL #4	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	3/1/2020	12/31/2026	9/28/2021	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027670	MULTI MODAL #4	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589	3/1/2022	4/1/2029	5/3/2022	OSC	$50,000.00	$0.00	$47,648.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027672	MULTI MODAL #4	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	6/1/2022	6/1/2029	9/22/2022	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027673	ROADWAY FOR ANIMAL SHELTER	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES, NY 12477	5/1/2022	12/31/2028	9/29/2022	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027678	MULTI MODAL #4	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA, NY 14467	1/1/2023	9/30/2030	1/31/2023	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027679	MULTI MODAL #4	WOODBURY VILLAGE OF	PO BOX 546 CENTRAL VALLEY, NY 10917	9/1/2022	9/30/2027	2/2/2023	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D029694	MASTER CANAL PROGRAM AGREEMENT STATEWIDE	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY, NY 12201-2058	8/19/2005	12/31/2023	11/16/2011	OSC	$50,000,000.00	$10,350,911.00	$49,999,885.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D029889	INSTALL AND MAINTAIN SIGNALS & GATES AT WRIGHTS PUTNAM, WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	12/29/2008	12/31/2023	5/21/2009	OSC	$249,500.00	$0.00	$227,731.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D029999	RELOCATE POLES & AERIAL FACILITIES, RTS 30/30A SCHOHARIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	2/1/2010	5/22/2026	3/18/2010	OSC	$108,934.04	$0.00	$108,934.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D030047	MAINTAIN MEDIANS SIDEWALKS ON	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	7/13/2006	7/12/2026	1/4/2007	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030071	MARCHISELLI AID PROJECT 17000GM001 TILLSON AVENUE ROUTE 9W TO ROUTE 44/55	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	10/18/2006	10/30/2024	2/12/2007	OSC	$7,371,050.00	$4,411,518.58	$5,333,831.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D030101	LIGHTING AND MAINTENANCE AGREE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	1/1/2006	1/1/2026	3/15/2007	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D030102	LIGHTING & MAINTENANCE AGREEME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2007	8/31/2027	3/20/2007	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D030103	LIGHTING AND MAINTENANCE AGREE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/13/2007	3/12/2027	3/13/2007	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030138	MARCHISELLI AID PROJECT RTE 6 WESTBROK DR - TOWN CENTER	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567	11/14/2006	12/30/2023	5/4/2007	OSC	$704,132.00	$0.00	$648,758.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030205	HIGH PRIORITY BICYCLE & PEDESTRIAN CONNECTION BETWEEN SOUTH HILL	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	2/27/2007	12/31/2024	8/24/2007	OSC	$408,434.00	$0.00	$391,634.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030259	HIGHWAY MARTIN LUTHER BLVD AND HALL OF FAME TERRACE CNST	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/24/2007	5/31/2025	1/15/2008	OSC	$2,000,000.00	$0.00	$1,007,714.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030264	HIGH PRIORITY HIGHWAY SAFETY WEST SHORE RIVER LINE RAIL ROAD CROSSING	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/31/2007	1/31/2025	8/14/2008	OSC	$1,045,784.00	$0.00	$618,283.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030293	MARCHISELLI AID PROJECT 17000GM001 VARIOUS VILLAGE STREETS PE FOR PAVEMENT REHAB	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	7/24/2007	12/31/2025	10/1/2007	OSC	$887,301.24	$0.00	$887,301.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D030378	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT:HARRINGTON ROAD OVER MILL CREEK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/11/2007	5/5/2025	1/14/2008	OSC	$1,108,855.30	$0.00	$1,108,855.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D030852	REHAB LIVINGSTON AVENUE RAILROAD BRIDGE ALBANY COUNTY	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	3/1/2010	12/31/2027	3/12/2010	OSC	$11,965,000.00	$1,917,821.70	$7,143,117.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D030853	FINAL DESIGN FOR HIGH SPEED RAIL DOUBLE TRACK LINE ALBANY TO SCHENECTADY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	3/1/2010	12/31/2024	3/30/2010	OSC	$16,727,001.48	$14,789.83	$16,532,034.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D030859	REPLACE ROUTE 79 BRIDGE OVER CHENANGO RIVER BROOME COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	12/31/2010	12/31/2024	6/7/2011	OSC	$1,285,000.00	$19,540.33	$1,284,553.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D030997	HIGHWAY DESIGN PHASE II FOR I 87 ROUTE 17 INTERCHANGE IN TOWN OF DICKINSON BROOME CO	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	3/1/2013	5/21/2023	6/27/2013	OSC	$7,820,000.00	$0.00	$7,316,054.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031043	HIGHWAY DESIGN ONONDAGA LAKE PARKWAY NY ROUTE 370 ONONDAGA COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO, IL 60606	5/15/2013	4/30/2023	2/19/2014	OSC	$3,473,500.00	$74,461.00	$2,812,386.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031048	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK, NY 10087-1120	12/1/2012	6/30/2024	3/22/2013	OSC	$5,000,000.00	$1,731.28	$2,886,861.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031085	SCOPING AND PRELIMINARY DESIGN SERVICES FOR I81 VIADUCT CONSIDERATIONS ONONDAGA COUNTY REGION 3	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	7/3/2013	12/31/2024	9/25/2013	OSC	$92,305,000.00	$12,746,357.13	$71,249,723.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031100	SUPPORT SERVICES DESIGN BUILD PROJECTS TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2014	12/31/2023	6/17/2014	OSC	$5,000,000.00	$0.00	$4,714,092.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031136	DESIGN SERVICES PHASES I TO IV AMERICAN FALLS BRIDGE REHABS NIAGARA FALLS STATE PARK	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	3/1/2014	12/31/2025	6/23/2014	OSC	$2,680,121.00	$30,169.24	$2,207,099.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031265	REGIONAL DESIGN SERVICE AGREEMENT FOR REGIONS 3 4 5 & 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2015	4/1/2023	4/20/2015	OSC	$5,000,000.00	$0.00	$4,508,957.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031271	HIGH SPEED RAIL RETAINER AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/1/2017	12/31/2024	11/29/2017	OSC	$7,000,000.00	$642,517.39	$6,043,469.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031272	RAILROAD RETAINER AGREEMENT STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	4/1/2017	3/31/2024	3/29/2018	OSC	$7,000,000.00	$1,368,597.98	$5,510,493.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031305	DESIGN SERVICES RAPID TRANSIT BUS DEPLOYMENT ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK, NY 10005	3/1/2015	6/30/2024	7/13/2015	OSC	$33,890,000.00	$1,339,982.07	$31,515,791.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031346	REGIONAL DESIGN SERVICES AGREEMENT REGION 11	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	4/15/2016	7/30/2024	8/31/2016	OSC	$11,638,946.00	$513,896.74	$10,290,012.87

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031365	DESIGN/BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/1/2016	12/31/2024	2/2/2017	OSC	$6,000,000.00	$139,466.27	$5,065,303.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031371	HIGHWAY DESIGN TERM AGREEMENT HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN REGIONS 8 10 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	10/1/2016	12/31/2024	10/27/2016	OSC	$975,000.00	$88,201.37	$844,492.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031450	HIGHWAY DESIGN FINAL PHASES V & VI CORRECTIVE & PREVENTIVE MAINTENANCE OF RETAINING WALLS REGION 11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	3/1/2017	9/30/2024	4/11/2017	OSC	$3,886,000.00	$588,901.64	$3,571,626.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031462	RDSA REGIONAL DESIGN SERVICES AGREEMENT REGION 11 ALL COUNTIES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/3/2017	3/31/2024	8/29/2017	OSC	$8,000,000.00	$912,615.91	$6,736,568.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031463	RDSA REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 9	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	4/3/2017	9/30/2024	6/16/2017	OSC	$7,500,000.00	$35,298.63	$4,262,606.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031465	BRIDGE DIVING INSPECTION AND FATHOMETER SURVEY FDR AND HARLEM RIVER DR CORRIDOR NEW YORK COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	9/1/2017	3/31/2024	9/25/2017	OSC	$4,805,000.00	$128,161.63	$3,474,645.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031472	REGIONAL DESIGN SERVICES AGREEMENT FOR DESIGN & DESIGN FUNCTIONS REGION 10 NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2017	12/31/2023	4/27/2017	OSC	$7,075,176.00	-$14,566.24	$6,887,949.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031498	ENGINEERING SERVICES ITS SYSTEM MAINTENANCE BRONX QUEENS & NEW YORK COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	2/1/2018	4/30/2024	3/29/2018	OSC	$10,349,000.00	$1,476,786.89	$8,414,252.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031499	TRAFFIC SYSTEM ENGINEERING SERVICES ITS MAINTENANCE REGION 11 KINGS NY & RICHMOND CO	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	2/1/2018	4/30/2024	7/11/2018	OSC	$6,354,000.00	$1,565,310.63	$4,821,206.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031500	DESIGN SERVICES LONG ISLAND EXPRESSWAY AUXILIARY LANE & SAFETY IMPROVEMENTS QUEENS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	8/1/2018	8/25/2024	9/10/2018	OSC	$3,760,000.00	$151,962.57	$3,467,432.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031509	BRIDGE REPLACEMENT MIDDLETON BRIDGE/SCHROON RIVER	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	11/7/2007	8/30/2028	4/4/2011	OSC	$642,869.00	$20,370.50	$433,301.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031534	MARCHISELLI AID PROJECT 17000GM001 KIRYAS JOEL ROAD IMPROVEMENTS	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE, NY 10949-0566	4/19/2007	9/30/2025	1/25/2008	OSC	$896,808.00	$0.00	$879,524.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D031539	RED HOUSE BRIDGE RTE 17 BRIDGE	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	12/14/2007	12/15/2049	1/8/2008	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031565	HIGH PRIORITY HWY RECONST WARWICK BIKE ROUTE AND PEDESTRIAN	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	10/11/2007	12/30/2026	3/6/2008	OSC	$994,997.00	$9,393.43	$164,853.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D031589	WETLAND MITIGATION ON STATE ROUTE 15 PROJECT HORNBY, STEUBEN COUNTY	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	7/13/2006	12/31/2024	5/22/2008	OSC	$510,000.00	$0.00	$499,527.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D031600	BRIDGE REPLACEMENT PROJECT	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	3/18/2008	4/30/2048	4/15/2008	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031643	MARCHISELLI AID PROJECT 17000GM001 BIKE PED FACILITIES BAKERTOWN RD AND MOUNTAIN RD	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE, NY 10949-0566	5/23/2008	9/30/2025	7/23/2008	OSC	$1,352,000.00	$1,952.98	$258,477.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D031647	PROJECT AGREEMENT CENTER STREE	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	6/11/2008	6/30/2048	6/17/2008	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D031673	MAINTENANCE REPAIR & ENGERGIZI	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS, NY 13108-1100	10/31/2008	10/31/2028	9/2/2008	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031682	HIGHWAY HWY REHAB ROADWAY AND SIGNAGE IMPROVEMENTS PROJECT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/28/2008	7/13/2026	9/29/2008	OSC	$2,054,781.00	$0.00	$1,923,750.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D031706	TRANSFER OF OWNERSHIP FOREVER-	SARATOGA WATER AUTHORITY	357 MILTON AVE BALLSTON SPA, NY 12020	9/1/2008	9/30/2048	10/27/2008	OSC	$0.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D031715	STEWART INTERNATIONAL AIRPORT(	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	8/1/2008	9/23/2050	8/24/2012	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031723	MARCHISELLI AID PROJECT 17000GM001 HORSEHEADS INDUSTRIAL CENTER ACCESS STUDY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	2/15/2008	12/31/2026	11/25/2008	OSC	$22,222,015.70	$6,036,198.61	$19,945,763.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D031728	LIGHTING MAINTENANCE AGREEMEN	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	6/23/2008	6/22/2028	11/4/2008	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D031753	HUNTS POINT/ POINT MORRIS EMISSION CONTROL PROGRAM BRONX COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/18/2008	7/31/2026	11/5/2010	OSC	$29,001,223.00	$18,508.76	$25,608,404.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031769	MARCHISELLI AID PROJECT MAIN & HUGUENOT STREET SIGNALS	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	9/12/2008	12/30/2026	2/2/2009	OSC	$13,309,608.00	$3,771.72	$513,818.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D031788	MAINTENANCE & REPAIR OF HIGHW	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	8/8/2008	8/8/2028	7/9/2009	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D031828	HIGHWAY 17000GL001 BIKE PED FACILITIES HELDERBERG HUDSON RAIL TRAIL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/21/2008	2/10/2026	3/10/2009	OSC	$3,588,538.00	$0.00	$3,542,371.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032012	HIGHWAY HWY RECONST COUNTY OF NASSAU RECONSTRUCTION AND WIDENING	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	4/2/2009	12/31/2024	4/23/2010	OSC	$9,300,553.00	$0.00	$9,300,551.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032017	ENFORCEMENT OF WEIGHT AND DIME	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	4/1/2009	1/1/2024	5/21/2009	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D032051	HIGHWAY-MISC APPURTENANCES &STREETSCAPE IMPROVE TO NYS RT11 BREWERTON RIVERFRONT PARK TO ONEIDA R BR	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	3/13/2009	12/31/2026	7/3/2009	OSC	$315,135.00	$110,676.03	$315,079.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032060	HIGHWWAY LIGHTING AGREEMENT	HEUVELTON VILLAGE OF	51 STATE ST HEUVELTON, NY 13654-0229	1/5/2009	1/5/2029	8/12/2009	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032061	LIGHTING MAINTENANCE AGREEMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	6/30/2009	6/30/2029	8/12/2009	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032105	NYS 17 / I-81 REPAIR/ ENERGIZE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	3/9/2009	3/9/2029	8/13/2009	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032178	ITS SYSTEM IMPLEMENTATION ALONG BELT PARKWAY BROOKLYN & QUEENS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/26/2008	12/31/2023	10/7/2009	OSC	$6,189,951.00	$380,644.62	$2,364,926.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032186	ITS SYSTEM AT KOREAN WAR VETERAN PARKWAY NEW YORK	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/26/2008	6/30/2024	10/7/2009	OSC	$2,000,000.00	$45,266.78	$1,759,087.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032269	HIGHWAY BIN 2025330 ROUTE 43 OVER EAST STREET BR REHAB	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	5/11/2010	7/21/2027	6/25/2010	OSC	$3,623,048.00	$0.00	$3,111,351.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032278	MARCHISELLI AID PROJECT 17000GM001 SYOSSET STREETSCAPE & WALKABILITY IMPROVEMENT	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	9/22/2009	12/31/2024	12/1/2011	OSC	$1,469,382.00	$550,995.44	$801,374.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032452	HIGHWAY NYS ROUTE 63 HWY RECONSTRUCTION	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	1/7/2009	12/31/2023	4/2/2010	OSC	$3,833,681.00	$23,093.98	$2,806,959.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D032456	COOPERATIVE AGREEMENT ORIENT HARBOR STEAMBANK & STORM DAMAGE PROTECTION	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	2/25/2010	2/25/2025	2/25/2010	OSC	$205,100.00	$0.00	$205,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D032485	DESIGN AND CONSTRUCT PEDESTRIA	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	9/4/2010	9/4/2035	7/12/2010	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032493	HIGHWAY LIGHTING AGREEMENT	US GENERAL SERVICES ADMINISTRATION	PO BOX 979020 ST LOUIS, MO 63197	7/1/2010	7/1/2030	6/2/2010	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D032526	HIGHWAY SOUTH STREET SAFETY UPGRADES HWY RECONSTRUCTION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	5/18/2010	6/2/2026	9/17/2010	OSC	$2,292,385.00	$0.00	$2,259,287.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032543	HIIGHWAY MAINTENANCE AGREEMENT	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	6/30/2010	6/30/2048	8/5/2010	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D032544	SAFE ROUTES TO SCHOOL PROGRAM 17000GOA002 JACKSON ST ELEMENTARY CAMPUS	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	4/28/2010	12/31/2023	3/31/2011	OSC	$527,753.00	$0.00	$130,902.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032556	HIGHWAY 17000GL001 ITS TRAFFIC SIGNAL PRIORITY WASHINGTON & WESTERN	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/29/2010	9/28/2027	7/29/2010	OSC	$8,206,784.00	$0.00	$8,155,161.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D032569	HIGHWAY 17000GL001 CRESCENT RD BIKE & PED PLUS TWO SPOT IMPROVEMENTS	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	7/16/2010	6/1/2027	9/17/2010	OSC	$2,439,878.00	$0.00	$2,305,481.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D032575	CONSTRUCTION AND MAINTENANCE O	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/14/2010	9/13/2025	9/14/2010	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032628	BETTERMENT BRIDGE REPAIRS FOR TOWN GUILDERLAND, NEW YORK	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/28/2010	8/1/2030	2/18/2011	OSC	$2,106,319.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032735	LIGHTING AGREEMENT FOR NEW HIG	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	10/8/2010	1/7/2030	1/28/2011	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D032754	MAINT OPERATION REPAIR OF MEDI	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	10/4/2010	10/4/2035	2/8/2011	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D032805	REBUILD AND RENEW NY RAIL AND PORTS	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA, NY 14070-0309	1/1/2010	12/31/2023	1/10/2011	OSC	$189,000.00	$44,546.44	$145,472.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D032907	REBUILD & RENEW NY-RAIL & PORTS 17000GPB002	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	11/1/2010	12/31/2025	1/20/2011	OSC	$400,000.00	$0.00	$104,724.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033010	LIGHTING MAINTENANCE NYS17 AND	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	6/30/2014	6/30/2034	10/5/2011	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033034	LIGHTING & MAINTENANCE OF STREET LIGHTING ROUTES 5 & 30 MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	6/30/2012	6/29/2032	7/27/2012	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033060	MULTI-MODAL PROGRAM	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	7/1/2013	12/31/2023	9/3/2013	OSC	$200,000.00	$0.00	$45,002.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033086	ROAD IMPROVEMENTS ON RIPPLEBROOK LANE	MINOA VILLAGE OF	240 N MAIN ST MINOA, NY 13116-1223	8/15/2018	8/15/2023	8/21/2018	OSC	$30,000.00	$0.00	$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D033295	LIGHT MAINTENANCE AGREEMENT WITH THE VILLAGE OF CANTON	CANTON VILLAGE OF	60 MAIN ST CANTON, NY 13617	4/13/2012	4/12/2032	12/7/2012	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033302	MARCHISELLI BRIDGE REPLACEMENT/ REPAIR TO ADDRESS CONDITION SPRING AVE OVER POESTENKILL 17000GM001	TROY CITY OF	433 RIVER STREET TROY, NY 12180	5/12/2011	1/22/2025	7/27/2011	OSC	$3,817,837.20	$0.00	$3,554,882.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033327	HIGHWAY RECONSTRUCTION WARING RD CULVER RD TO NORTON STREET 17000GL001	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/12/2008	8/30/2028	4/8/2011	OSC	$5,556,450.00	$22,753.72	$5,509,053.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033334	MARCHISELLI AID PROJECT 17000GM001 NORTH SOUTH EAST WEST CORRIDORS EXPANSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/7/2011	12/31/2027	11/7/2011	OSC	$8,805,750.00	$0.00	$928,837.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033336	HIGHWAY BRIDGE REPLACEMENT OVER LONG ISLAND R/R IN MEDFORD BROOKHAVEN 17000GL001	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/3/2011	12/31/2027	6/6/2011	OSC	$4,333,025.00	$514,200.00	$3,965,174.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033367	HIGH PRIORITY VANCORTLAND MANOR RECONSTRUCTION	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	4/28/2011	9/30/2025	6/23/2011	OSC	$3,080,607.00	$94,271.14	$770,684.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033369	MAINTAIN COUSE CORNERS MEDIAN	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	12/1/2011	12/1/2031	7/6/2011	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033375	HIGHWAY BRIDGE REPAIR PALISADES ROAD OVER BRANT LAKE INLET 17000GL001	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/20/2011	2/13/2028	7/26/2011	OSC	$2,714,369.00	$96,251.38	$2,013,843.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033377	HIGHWAY BRIDGE REPLACEMENT CR46 SMITHPOINT BR OVER NARROW BAY 17000GL001	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/26/2011	12/31/2024	6/14/2011	OSC	$6,099,200.00	$0.00	$3,343,266.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033412	EAST CIRCLE DRIVE BRIDGE OVER DARLENE'S BROOK BRIDGE REHABILITATION	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	9/15/2011	12/31/2025	2/6/2013	OSC	$1,297,823.00	$0.00	$1,231,240.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033427	SHORE PROTECTION PROJECT ROUTE 5 ATHOL SPRINGS ERIE COUNTY	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	12/31/2012	12/31/2025	3/1/2013	OSC	$411,509.18	$0.00	$374,099.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033430	MARCHISELLI AID PROJECT 17000GM001 CR28 ELM STREET BRIDGE OVER LITTLE HOOSICK RIVER	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/15/2011	7/26/2026	2/1/2012	OSC	$1,332,106.00	$0.00	$1,288,431.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033484	HIGH PRIORITY UPGRADE RIVERSIDE DRIVE BTWN 97TH ST AND TIEMANN TO IMPROVE PEDESTRIAN ACCESS SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/8/2011	3/31/2023	12/13/2011	OSC	$1,372,800.00	$0.00	$1,150,928.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033501	HIGHWAY PROJECT 17000GL001 TRAFFIC SIGNAL EXPANSION PHASE 6	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/23/2011	12/31/2023	11/29/2011	OSC	$4,606,250.00	$0.00	$4,606,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033643	PAVEMENT REHA AND MAINTENANCE	GREENE VILLAGE OF	PO BOX 207 GREENE, NY 13778	1/1/2014	12/31/2024	10/21/2011	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033648	MARCHISELLI AID PROJECT 17000GM001 ALLEN ROAD PAVEMENT REHAB TAFT ROAD TO BEAR ROAD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/12/2011	12/31/2023	12/12/2011	OSC	$3,498,650.00	$0.00	$3,498,649.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033659	MARCHISELLI AID PROJECT 17000GM001 BALLSTON AVE UNION ST TO HAMILTON ST RECONSTRUCT	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	9/21/2011	12/6/2026	3/16/2012	OSC	$2,616,921.00	$0.00	$2,490,710.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	D033666	HIGHWAY NEW CONSTRUCTION MTC ROUND 3 CR 58 WEST MT RD FROM CORINTH RD TO LUZERNE RD SHOULDER 17000GL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/14/2011	1/6/2025	12/12/2011	OSC	$80,750.00	$0.00	$14,637.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D033718	CULVERT REPLACED-ADD DRY HYDRA	FENTON TOWN OF	44 PARK ST PORT CRANE, NY 13833	12/31/2013	12/30/2023	3/2/2012	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D033787	17000GLB001 BIKE PED FACILITIE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/9/2012	6/30/2024	6/6/2012	AGENCY	$719,921.00	$0.00	$398,683.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033845	LIBRARY LANE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/12/2011	8/8/2025	7/2/2012	OSC	$400,000.00	$1,649.22	$374,126.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033860	RESEARCH DEVELOPMENT TRAINING COORDINATED INTELLIGENT TRANSPORTATION SYSTEM DEPLOYMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/24/2012	10/31/2023	4/9/2013	OSC	$1,400,000.00	$201,943.19	$1,193,774.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033865	PEDESTRIAN NETWORK IV BRIDGE ACCESS SIDEWALK CROSS IMPROVEMENTS VARIOUS LOCATIONS NEW YORK	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/22/2012	9/30/2023	8/22/2012	OSC	$1,120,000.00	$0.00	$998,115.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033870	CREEKWALK PHASE II JEFFERSON STREET TO COLVIN AVENUE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/10/2012	12/31/2023	1/11/2013	OSC	$9,143,877.00	$4,400.00	$8,227,375.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033883	HERITAGE TRAIL EXTENSION DOWNTOWN MIDDLETOWN TO HOWELLS ROAD	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	8/2/2012	9/30/2023	9/12/2012	OSC	$339,200.00	$17,490.09	$179,336.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033884	HERITAGE TRAIL EXTENSION HARTLEY ROAD TO DOWNTOWN SEGMENT 2 TOWNS OF GOSHEN & WAWAYANDA	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	3/29/2012	9/30/2025	9/14/2012	OSC	$6,764,792.00	$44,130.29	$6,024,111.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033897	CLOSED LOOP SIGNAL SYSTEM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/17/2012	12/31/2023	2/11/2013	OSC	$3,672,381.00	$0.00	$2,960,507.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033904	BRIDGE REPLACEMENT FRANCES STREET OVER ANTHONY KILL CITY OF MECHANICVILLE	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	9/19/2012	10/30/2026	12/4/2012	OSC	$4,722,910.00	$0.00	$4,437,259.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033928	WEST GENESEE STREET OVER ONONDAGA CREEK	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/7/2014	12/31/2023	9/17/2014	OSC	$1,496,250.00	$0.00	$1,073,841.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033930	IMPLEMENTATION OF JACKIE ROBINSON PARKWAY ITS INTELLIGENT TRANSPORTATION SYSTEM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/25/2012	12/31/2025	11/21/2012	OSC	$2,560,000.00	$90,134.52	$249,612.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033946	EMERGENCY RELIEF PROGRAM NY 13-01 HURRICANE SANDY PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	1/11/2013	OSC	$210,105,145.60	$1,882,257.67	$173,777,028.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D033951	COOPERATIVE AGREEMENT FOR CORRIDOR IMPROVEMENTS ON ROUTES 5 & 20 SENECA NATION AT CATTARAUGUS	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	12/12/2012	12/12/2087	1/25/2013	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033960	HIGHWAY IMPROVEMENTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/10/2015	12/31/2026	7/28/2016	OSC	$5,567,950.00	$13,759.47	$4,170,352.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033967	SOUTH PARK LOOP OVER SOUTH PARK LAKE BRIDGE REPLACEMENT PROJECT CITY OF BUFFALO ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/10/2013	12/31/2025	2/27/2013	OSC	$780,485.00	$590,485.00	$780,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033972	BIKE PEDESTRIAN FACILITIES 17000GL001	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/17/2013	12/31/2024	11/19/2013	OSC	$2,067,483.13	$0.00	$2,067,483.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033989	SAFE ROUTES TO SCHOOL, 17000GOA002	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	11/26/2013	8/28/2023	1/9/2014	OSC	$500,000.00	$0.00	$499,877.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033990	SIDEWALKS ON MCCLELLAN STREET AND GRAND BOULEVARD CITY OF SCHENECTADY SCHENECTADY COUNTY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	11/25/2013	8/28/2023	3/7/2014	OSC	$379,742.00	$0.00	$370,541.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033992	SAFE ROUTES TO SCHOOLS PROGRAM DRIVER FEEDBACK SIGNS TOWN OF STILLWATER SARATOGA COUNTY	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	11/27/2013	8/29/2023	1/7/2014	OSC	$14,484.00	$0.00	$14,484.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033993	SAFE ROUTES TO SCHOOL SIDEWALKS VARIOUS LOCATIONS VILLAGE OF FORT EDWARD WASHINGTON COUNTY	FORT EDWARD VILLAGE OF	PO BOX 345 FORT EDWARD, NY 12828	12/13/2013	8/29/2023	1/7/2014	OSC	$488,000.00	$0.00	$472,162.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033994	SAFE ROUTES TO SCHOOL 17000GOA002	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	11/5/2013	8/28/2023	12/27/2013	OSC	$246,617.00	$0.00	$213,434.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D033995	ROUND LAKE ROAD SIDEWALKS TOWN OF MALTA SARATOGA COUNTY	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	11/5/2013	8/29/2023	12/27/2013	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033997	BRIDGE REPLACEMENT BROKEN WHEEL ROAD OVER THE LITTLE HOOSICK RIVER TOWN OF PETERSBURGH	PETERSBURGH TOWN OF	65 MAIN ST PO BOX 130 PETERSBURG, NY 12138	4/16/2013	5/28/2025	8/27/2013	OSC	$1,402,753.00	$0.00	$1,361,879.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034014	HIGHWAY SIGNALS IMPROVEMENTS PAWLING AVE MARCHISELLI	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/3/2013	8/7/2025	10/24/2013	OSC	$1,122,335.00	$0.00	$1,034,460.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034018	HIGHWAY INTERSECTION IMPROVEMENT ERIE BOULEVARD JAY STREET NOTT STREET FRONT STREET ROUNDABOUT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	5/9/2013	6/21/2027	8/27/2013	OSC	$4,176,103.00	$0.00	$3,912,089.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034022	TOWN OF EVANS MULTI USE PATHWAY PROJECT PHASE 2 TOWN OF EVANS ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/6/2013	1/1/2025	8/27/2013	OSC	$480,938.00	$0.00	$273,622.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034142	MAINTENANCE AGREEMENT NORTH SOUTH ARTERIAL HIGHWAY LIGHTING UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	12/31/2014	12/30/2034	6/17/2013	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034152	SAND BANK ROAD OVER LITTLE HOOSICK RIVER	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/23/2013	8/3/2025	11/8/2013	OSC	$1,188,070.00	$0.00	$1,120,799.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034155	HIGHWAY-CLOSED LOOP SIGNAL PHASE 9	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/24/2013	12/31/2023	12/20/2013	OSC	$3,724,356.00	$65,914.43	$3,122,934.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034167	COUNTY ROUTE 126 PLANK ROAD OVER THE DEEPKILL RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	8/21/2013	2/13/2028	9/30/2013	OSC	$1,043,749.00	$0.00	$932,838.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034177	RECONSTRUCTION OF SCHENCK AVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/11/2013	12/31/2025	8/28/2013	OSC	$3,599,601.00	$2,142.98	$3,684.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034180	SMART CHOICE PERSONAL TRAVEL CHOICE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/28/2013	12/31/2025	9/25/2013	OSC	$1,998,159.00	$44,454.81	$1,384,124.76

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034182	WAYNE COUNTY HORIZONTAL CURVE SIGNAGE INSTALLATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	8/28/2013	4/29/2023	10/10/2013	OSC	$286,650.00	$0.00	$229,124.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034196	MUNICIPAL PLUG-IN AND ADVANCED VEHICLE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/31/2013	12/31/2024	9/24/2013	OSC	$23,188,800.00	$13,906.86	$9,997,972.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034197	JOSEPH AVENUE AT KELLY STREET MEDIAN BARRIER	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/19/2013	5/31/2023	3/14/2014	OSC	$165,750.00	$0.00	$165,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034201	WEST BROOK ROAD SIDEWALKS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/9/2016	9/9/2026	9/30/2016	OSC	$71,250.00	$0.00	$71,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034208	COUNTY ROAD 43C OVER OWASCO INLET BRIDGE REPLACEMENT PROJECT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/16/2013	12/31/2023	12/19/2013	OSC	$2,003,450.00	$0.00	$1,664,348.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034210	BRIDGE REPLACEMENT 17000GL001	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	8/26/2013	9/30/2023	9/27/2013	OSC	$3,677,694.00	$0.00	$3,106,371.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034211	JAMAICA BAY GREENWAY IMPLEMENTATION PLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/20/2013	12/31/2027	9/21/2013	OSC	$4,719,904.00	$0.00	$1,132,964.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034220	COUNTY ROUTE HATCH HILL ROAD INTERSECTION IMPROVEMENT TOWN OF GRANVILLE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/17/2013	8/22/2023	10/10/2013	OSC	$78,300.00	$0.00	$78,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034222	HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2015	12/31/2025	6/10/2015	OSC	$4,088,627.69	$0.00	$4,088,627.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034230	HIGHWAY RECONSTRUCTION COUNTY ROUTE 18 DA	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/4/2013	9/30/2024	9/30/2013	OSC	$5,908,088.00	$3,160,300.09	$3,635,300.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034234	MAKE THE CONNECTION PROJECT HUDSON STREET SIDEWALKS TOWN OF WARRENBURG WARREN COUNTY	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885	11/13/2013	8/28/2023	12/27/2013	OSC	$50,500.00	$0.00	$50,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D034235	MAINTENANCE REPAIR & ENERGIZING OF LIGHTING SYSTEM ON STATE ROUTE 40 BRIDGE RENSSELAER COUNTY	SCHAGHTICOKE VILLAGE OF	PO BOX 187 SCHAGHTICOKE, NY 12154	7/31/2015	7/30/2035	10/31/2013	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034237	RECONSTRUCTION COUNTY ROUTE 8 AT COUNTY ROUTE 41AND SHORTSVILLE ROAD INTERSECTION FARMINGTON	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/4/2013	7/17/2023	12/9/2013	OSC	$2,286,663.00	$0.00	$1,953,354.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034238	17000GM001 N DIVISON ST OVER O	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/31/2014	12/31/2023	7/14/2014	OSC	$5,798,610.00	$0.00	$5,725,540.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034268	17000GL001 HWY INTERSECION IMP	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/20/2013	9/17/2023	4/22/2014	OSC	$4,399,613.00	$0.00	$3,955,405.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034297	ROUTE 9 GATEWAY TOWN OF LAKE GEORGE WARREN COUNTY	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE, NY 12845	1/10/2014	1/9/2024	3/7/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034310	RELOCATE UTILITY POLES ON RTE 51 IN VILLAGE OF ILION HERKIMER COUNTY	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	1/9/2012	6/2/2023	9/10/2012	OSC	$80,797.59	$0.00	$80,797.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034479	RELOCATE FIBER CABLE OFF PAUL ROAD BRIDGES OVER I490 TOWN OF CHILI MONROE COUNTY	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	3/15/2013	8/18/2023	9/23/2013	OSC	$24,048.26	$0.00	$24,048.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034505	REIMBURSEMENT FOR UTILITY WORK IN CONNECTION WITH KENDRICK ROAD BRIDGE REPLACEMENT ROCHESTER NY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	4/17/2013	4/16/2023	11/4/2013	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034506	RELOCATE AND INSTALL ELECTRICAL CONDUIT REMOVE EXISTING MANHOLE TOWN OF CHILI	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	4/18/2013	4/17/2023	6/21/2013	OSC	$309,092.62	$0.00	$309,092.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034508	REMOVAL RELOCATION REPLACEMENT OF FACILITIES REMOVE EXISTING MANHOLE TOWN OF CHILI	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	4/27/2013	4/26/2023	6/21/2013	OSC	$53,263.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034528	RELOCATE AERIAL & UNDERGROUND FACILITIES ROUTES 63 & 262 OAKFIELD GENESEE COUNTY	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	6/11/2013	6/11/2023	2/12/2014	OSC	$130,780.16	$0.00	$130,780.16

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034529	GAS MAIN RELOCATION I-390 INTERCHANGE IMPROVEMENTS MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	7/1/2013	6/30/2023	12/19/2013	OSC	$1,191,798.60	$0.00	$1,191,798.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034563	REIMBURSEMENT AGREEMENT FOR UTILITY WORK TOWN OF BRIGHTON MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	4/22/2013	4/21/2023	2/4/2014	OSC	$54,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034572	UTILITY RELOCATION EXIT 16 I-390 INTERCHANGE IMPROVEMENTS ROCHESTER MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	9/3/2013	9/2/2023	2/13/2014	OSC	$180,818.00	$0.00	$180,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034603	HIGHWAY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/21/2014	12/31/2023	7/9/2014	OSC	$4,560,911.00	$0.00	$4,163,680.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034625	HIGHWAY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/14/2014	12/31/2023	10/30/2014	OSC	$4,329,239.00	$81,249.15	$3,583,540.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034626	OLD RT5 WARNERS RD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/12/2014	12/31/2026	10/14/2014	OSC	$5,080,571.00	$671,747.12	$4,735,686.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034640	AGREEMENT FOR MAINTENANCE REPAIR AND ENERGIZING OF BRIDGE LIGHT NYS ROUTE 32 OVER MOHAWK RIVER	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	12/31/2015	12/30/2025	3/14/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034645	BRIDGE REHAB OF ROOSEVELT AVE BRIDGE OVER VAN WYCK	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/4/2014	8/31/2024	9/1/2015	OSC	$63,333,335.00	$3,183,918.34	$59,623,621.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034659	STATE ADMINISTERED LIGHTING & MAINTENANCE AGREEMENT CITY OF GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	6/30/2015	6/29/2035	4/18/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034665	MARCHISELLI AID PROJECT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2014	3/31/2024	8/27/2014	OSC	$92,169.00	$0.00	$92,168.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034666	MARCHISELLI AID PROJECT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	3/15/2014	3/15/2024	1/20/2015	OSC	$264,499.00	$0.00	$239,821.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034679	HIGHWAY	CLYDE VILLAGE OF	6 S PARK ST CLYDE, NY 14433-1345	6/4/2014	2/18/2024	7/11/2014	OSC	$245,140.00	$42,393.42	$211,090.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034680	HIGHWAY	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	6/5/2014	2/3/2024	7/11/2014	OSC	$1,063,638.00	$0.00	$1,063,638.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034681	ELICOTT TRAIL SHARDED USE PATHS	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	6/12/2014	2/14/2024	10/9/2014	OSC	$1,024,492.00	$0.00	$1,024,483.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034686	HIGHWAY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	5/24/2014	8/11/2025	7/11/2014	OSC	$4,547,895.00	$0.00	$3,790,098.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034689	PAVEMENT PRESERVATION PROJECT FOR W GENESEE ST	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	8/26/2014	12/31/2023	12/8/2014	OSC	$4,733,483.00	$0.00	$4,624,000.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034691	REHABILITATION EVANS STREET BRIDGE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/11/2014	12/31/2023	10/28/2014	OSC	$1,090,733.00	$0.00	$1,029,729.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034694	MILL AND PAVE PORTIONS OF SALINA STREET	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/26/2014	12/31/2024	10/27/2014	OSC	$12,246,500.00	$1,197,723.62	$11,189,215.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034703	HIGHWAY BRIDGE REPLACEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/24/2014	9/30/2024	6/23/2014	OSC	$5,054,555.99	$0.00	$5,054,555.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034708	HIGHWAY - CITY OF MECHANICVILLE	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	12/21/2016	6/1/2028	3/3/2017	OSC	$395,029.00	$0.00	$293,851.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034720	LIGHTING & MAINTENANCE AGREEMENT WILMINGTON ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997	3/1/2015	2/28/2025	6/24/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034724	HIGHWAY RT 73 DRAINAGE WORK	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	4/15/2014	4/24/2025	6/25/2014	OSC	$184,677.00	$0.00	$105,988.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034726	BIKE PED FACILITIES PORT JEFFERSON WADING RIVER RAILS AND TRAILS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/10/2015	12/31/2026	5/12/2015	OSC	$9,112,238.00	$2,161,955.38	$8,386,830.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034732	LANDSCAPE MAINTENANCE AGREEMENT NYS ROUTE 32 BRIDGE OVER MOHAWK RIVER SARATOGA COUNTY	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	12/31/2015	12/30/2025	7/31/2014	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034733	LANDSCAPE MAINTENANCE AGREEMENT NYS ROUTE 32 BRIDGE OVER MOHAWK RIVER ALBANY COUNTY	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	12/31/2015	12/30/2035	7/31/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034740	HURRICANE IRENE EMERGENCY REPAIRS FHWA	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	8/26/2011	12/31/2024	7/11/2014	OSC	$224,243.00	$0.00	$13,950.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034742	MAINTENANCE AGREEMENT ROUTE 86 OVER AUSABLE RIVER WILLMINGTON ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997	5/14/2014	5/13/2039	8/18/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034746	CR 97 HIGHWAY RECONSTRUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/26/2015	12/31/2023	3/23/2015	OSC	$3,562,500.00	$0.00	$3,147,057.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034752	HIGHWAY - CAMERA DEPLOYMENT AND ITS INTEGRATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	5/21/2014	5/21/2024	6/24/2015	OSC	$647,618.00	$0.00	$633,049.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034765	BIKE PEDESTRIAN ACCESS IMPROVEMENTS RTE 9 LAKE GEORGE WARREN COUNTY	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	1/13/2014	1/13/2024	9/4/2014	OSC	$165,886.00	$0.00	$145,534.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034772	SAFETY IMPROVEMENTS ON 4TH AVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/4/2014	12/31/2023	9/12/2014	OSC	$18,087,699.00	$2,549,399.83	$5,296,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034773	PINE TREE ROAD INTERESECTION IMPROVEMENTS AT ELLIS HOLLOW ROAD	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/1/2014	12/31/2025	1/22/2015	OSC	$192,000.00	$0.00	$59,733.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034774	BRIDGE REPLACEMENT PEKIN ROAD OVER NIMO TAILRACE AND SALMON RIVER	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	2/24/2015	12/31/2023	4/27/2015	OSC	$4,226,418.00	$0.00	$3,841,035.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034782	BRIDGE REPLACEMT BRAND HOLLOW ROAD	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/6/2015	2/16/2027	4/30/2015	OSC	$2,513,089.00	$1,045,912.00	$2,504,067.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034798	HIGHWAY LIGHTING AGREEMENT SCHUTT ROAD WALLKILL ORANGE COUMTY	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	5/30/2015	5/29/2025	12/4/2014	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034799	CR 55 OVER VLOMAN KILL BRIDGE REPAIR OR REPLACEMENT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/6/2015	6/1/2027	4/30/2015	OSC	$803,755.00	$0.00	$724,790.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034806	RTE 23 DRAINAGE IMPROVEMENT WORK AT MITCHELL HOLLOW ROAD WINDHAM GREENE COUNTY	WINDHAM TOWN OF	PO BOX 96 HENSONVILLE, NY 12439	8/21/2013	10/9/2025	6/17/2016	OSC	$181,915.00	$0.00	$181,914.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034809	KINGSTON RAIL TRAIL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/16/2014	9/30/2025	11/3/2014	OSC	$3,262,000.00	$2,014,979.47	$2,311,982.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034816	BIKE PEDESTRIAN FACILITY NE GATEWAY & CLINTON AVENUE CORRIDOR ENHANCEMENT INITIATIVE	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	9/26/2016	12/31/2023	11/7/2016	OSC	$544,000.00	$0.00	$544,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034823	MARCHISELLI AID PROJECT - PRESERVATION OF CR 31B-EAST BRUTUS ST RD	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/24/2015	12/31/2026	8/17/2015	OSC	$4,046,000.00	$0.00	$3,891,701.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034824	BRIDGE REPAIR BLODGGETT MILLS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/31/2015	12/31/2023	6/29/2015	OSC	$1,582,750.00	$0.00	$1,400,877.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034828	HIGHWAY	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14526	9/23/2014	10/11/2023	1/13/2015	OSC	$98,000.00	$0.00	$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034830	BROOKS LANDING TRANSPORTATION IMPROVEMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	8/28/2014	8/28/2024	7/16/2015	OSC	$351,200.00	$0.00	$351,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034838	BRIDGE REHAB RIVER STREET	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	2/6/2015	8/29/2024	4/30/2015	OSC	$1,968,477.00	$0.00	$1,627,305.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034841	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	5/28/2015	12/31/2025	9/22/2015	OSC	$4,919,552.00	$0.00	$4,540,429.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034847	HIGHWAY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/22/2014	5/20/2024	3/20/2015	OSC	$5,127,481.00	$0.00	$4,706,033.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034853	BRIDGE REPLACMENT COOLIDGE ROAD OVER INDIAN RIVER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	6/19/2017	12/12/2023	9/11/2017	OSC	$451,250.00	$0.00	$356,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	UNAVAILABLE	UNAVAILABLE	D034854	APPLINVILLE ROAD BRIDGE REPLACEMENT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/17/2014	8/19/2024	2/23/2015	OSC	$2,088,555.50	$0.00	$2,088,555.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034857	HIAWATHA BLVD BRIDGE SIDEWALK IMPROVEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	2/14/2017	12/31/2025	4/14/2017	OSC	$2,552,615.00	$0.00	$2,365,401.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034864	HIGHWAY	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	1/10/2017	12/31/2023	5/19/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034872	PREVENTIVE MAINTENANCE- AMES ST BUFFALO RD MAIN ST WEST AVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/21/2014	10/21/2024	3/9/2015	OSC	$1,592,135.95	$0.00	$1,592,135.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034873	PREVENTIVE MAINTENANCE FOR ARNETT AND GENESEE BLVD AND WEBSTER AVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/28/2014	11/12/2024	3/24/2015	OSC	$2,566,266.19	$0.00	$2,566,266.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034887	HIGHWAY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/17/2015	12/31/2023	11/5/2015	OSC	$761,900.00	$0.00	$343,234.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034888	HIGHWAY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/10/2015	12/31/2024	11/4/2015	OSC	$791,350.00	$0.00	$540,635.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034889	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/28/2015	12/31/2023	9/23/2015	OSC	$1,038,340.00	$0.00	$759,970.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034890	MARCHISELLI AID PROJECT - RESURFACING BUCKLEY ROAD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/22/2015	12/31/2023	8/17/2015	OSC	$1,175,917.00	$0.00	$1,097,763.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034891	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/15/2015	12/31/2023	8/10/2015	OSC	$2,096,850.00	$0.00	$1,572,907.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034892	HIGHWAY - RESURFACE OLD ROUTE 57	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/22/2015	12/31/2023	8/17/2015	OSC	$3,321,110.00	$28,004.10	$3,065,691.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034893	HELDERBERG AVENUE SIDEWALKS SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/25/2015	1/25/2026	5/20/2015	OSC	$695,779.00	$0.00	$608,945.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034894	PAVEMENT PRESERVATION PROJECT FOR BROADWAY/UNION STREET AND CHRISLER AVENUE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/21/2015	9/4/2025	6/1/2015	OSC	$778,548.00	$0.00	$627,863.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034895	PAVEMENT PRESERVATION PROJECT FOR AQUEDUCT AND CONSAUL ROADS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/21/2015	2/24/2026	6/1/2015	OSC	$1,140,248.00	$0.00	$984,642.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034896	BUFFALO RIVER BRIDGE REPLACEMENT PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/19/2014	12/31/2023	2/18/2015	OSC	$3,784,150.00	$103,395.85	$3,774,335.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034903	AUBURN TRAIL CONNECTOR TOWN OF FARMINGTON	FARMINGTON TOWN OF	1000 COUNTY RD 8 FARMINGTON, NY 14425	2/10/2015	12/9/2024	4/27/2015	OSC	$1,463,160.00	$0.00	$1,455,111.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034906	HEALTHY SCHOOLS CORRIDOR	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	2/11/2015	12/9/2024	5/4/2015	OSC	$720,073.90	$0.00	$720,073.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034908	MAIN STREET STREETSCAPE & PEDESTRIAN ENHANCEMENT PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/5/2015	12/9/2024	8/18/2015	OSC	$1,551,000.00	$0.00	$1,550,999.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034909	PAVEMENT PRESERVATION BLUE RIDGE RD	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	2/28/2015	8/30/2028	3/24/2015	OSC	$4,342,674.00	$0.00	$3,680,847.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034911	BRIDGE REPAIR CR 113 OVER THE BATTEN KILL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/27/2015	12/30/2027	5/12/2015	OSC	$5,302,921.00	$0.00	$4,916,887.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034943	TRANSPORTATION ENHANCEMENT PROGRAM	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	4/10/2015	9/6/2026	5/18/2015	OSC	$138,104.00	$0.00	$107,627.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034944	BIKE PED FACILITIES	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	4/10/2015	1/27/2027	5/18/2015	OSC	$524,698.00	$0.00	$441,480.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034946	STATE ADMINISTERED BETTERMENT AGREEMENT ROUTE 9 GATEWAY PROJECT LAKE GEORGE WARREN COUNTY	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	2/17/2015	2/17/2025	3/8/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034948	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	7/7/2016	12/31/2023	2/1/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034950	COUNTY BRIDGE PAINTING PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/1/2015	6/16/2027	7/22/2015	OSC	$837,392.00	$0.00	$812,315.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034952	MADISON AVE ROAD NORTH ALLEN ST TO PARTRIDGE ST	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/28/2015	8/25/2026	11/2/2015	OSC	$606,791.00	$0.00	$599,972.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034959	MARCHISELLI AID PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/10/2015	12/10/2024	9/23/2015	OSC	$1,532,625.00	$0.00	$1,431,140.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034960	PREVENTIVE MAINTENANCE CLIIFORD & LYELL AVES NORTON ST AND RIDGE RD	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/17/2014	10/2/2023	6/17/2015	OSC	$2,404,545.00	$0.00	$2,404,545.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034965	LIVINGSTON COUNTY BRIDGE PREVENTIVE MAINTENANCE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	2/18/2015	1/12/2025	9/23/2015	OSC	$1,603,790.00	$0.00	$1,521,828.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034967	HIGHWAY - DELAWARE AVE & ONTARIO STREET	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	6/26/2015	6/16/2027	8/4/2015	OSC	$425,994.00	$0.00	$408,630.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034979	TRANSPORTATION ENHANCEMENT PROGRAM	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	4/29/2015	12/23/2024	6/29/2015	OSC	$610,046.00	$438,939.85	$549,041.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034983	RECONSTRUCTION AND REHABILITATION OF NYC STREETS DAMAGED BY THE WTC 9/11/01 EVENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2001	6/30/2024	5/24/2016	OSC	$12,000,000.00	$31,209.13	$6,141,476.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034988	HIGHWAY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/26/2015	12/31/2023	12/2/2015	OSC	$800,000.00	$1,336.72	$769,191.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034990	HIGHWAY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/26/2015	12/31/2023	11/19/2015	OSC	$200,000.00	$0.00	$173,463.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034995	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/17/2015	1/6/2025	8/10/2015	OSC	$2,311,849.00	$0.00	$2,311,848.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034998	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	5/19/2015	9/30/2024	6/17/2015	OSC	$1,484,640.00	$67,498.75	$1,449,207.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034999	BRIDGE REPAIR CR10 OVER POULTNEY RIVER	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/21/2015	3/5/2028	9/23/2015	OSC	$1,028,864.00	$0.00	$1,008,076.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035002	MAINTENANCE REPAIR & ENERGIZING OF LIGHTING SYSTEM ON STATE ROUTE 26/79 BRIDGE BROOME COUNTY	WHITNEY POINT VILLAGE OF	2612 LIBERTY ST PO BOX 729 WHITNEY POINT, NY 13862	10/30/2016	10/29/2026	7/20/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035003	HIGHWAY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/19/2014	9/19/2024	9/23/2015	OSC	$6,804,876.00	$103,074.45	$6,799,097.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035009	HIGHWAY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/16/2015	12/31/2026	11/19/2015	OSC	$6,606,300.00	$864,222.01	$5,620,820.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035010	REPLACEMENT OF LONG ISLAND BRIDGE RD OVER BARNUN ISLAND CREEK BRIDGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/16/2015	12/31/2024	12/18/2015	OSC	$8,885,701.00	$0.00	$8,510,440.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D035013	HIGHWAY LIGHTING MAINTENANCE AND ENERGIZING AGREEMENT STATE ROUTES 3 & 30 TUPPER LAKE FRANKLIN CO	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986	5/30/2016	5/29/2036	8/5/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035016	RESURFACING COUNTY ROAD 9 VILLAGE OF VICTOR LINE TO MONROE COUNTY LINE PREVENTIVE MAINTENANCE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/17/2015	9/4/2024	8/14/2015	OSC	$1,512,232.00	$0.00	$1,188,063.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035017	PEEKSKILL HOLLOW RD RECONSTRUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	5/28/2015	9/30/2026	6/24/2015	OSC	$11,528,800.00	$4,239,551.88	$7,711,530.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035018	MAINTENANCE REPAIR & ENERGIZING OF LIGHTING SYSTEM ON STATE ROUTE 971U BRIDGE ST LAWRENCE COUNTY	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	6/30/2015	6/29/2035	7/20/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035021	REPAIR STORM DAMAGE ON BEACH CHANNEL DRIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	12/9/2015	OSC	$7,872,188.96	$1,206,408.16	$7,670,294.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035022	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	12/4/2015	OSC	$8,996,773.60	$1,118,855.87	$5,645,539.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035023	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	12/9/2015	OSC	$12,821,328.00	$1,065,154.27	$12,489,539.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035024	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2026	12/12/2017	OSC	$9,067,725.60	$916,663.51	$3,857,387.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035025	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	11/13/2015	OSC	$4,438,200.80	$131,585.80	$3,006,769.57

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035033	ERIE & CATTARAUGUS COUNTIES FUNDING MAINTENANCE OF BRIDGES OVER OLD ROUTE 129	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2017	12/31/2092	7/9/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035050	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/9/2015	12/31/2023	5/17/2016	OSC	$18,419,750.00	$1,728,717.21	$18,388,563.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035053	HIGHWAY SAFETY NASSAU COUNTY TMC OPERATIONS PERSONNEL PHASE 2	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/23/2015	12/31/2025	4/25/2016	OSC	$1,600,000.00	$0.00	$1,448,853.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035061	LIGHTING & MAINTENANCE AGREEMENT TOWN OF LEYDEN LEWIS COUNTY	LEYDEN TOWN OF	6442 BAILEY RD CONSTABLEVILLE, NY 13325	5/25/2015	5/24/2025	9/2/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035063	STATE ADMINISTERED LIGHTING AGREEMENT FOR BROOME COUNTY SIGNAL 50 ROUTE 363 NORTH SHORE DRIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	5/30/2016	5/29/2036	9/15/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035068	PARK AVE BRIDGE PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/30/2014	12/30/2024	6/13/2016	OSC	$4,603,474.00	$0.00	$4,169,323.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035072	HIGHWAY - RETIME TRAFFICE SIGNALS FOR MAJOR ROUTES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/25/2015	6/30/2023	8/12/2016	OSC	$2,562,400.00	$765,523.96	$1,612,994.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035074	DESIGN AND IMPLEMENT PERMANENT PEDESTRIAN PLAZA ON MORRISON AVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/25/2015	12/31/2025	9/24/2015	OSC	$2,500,000.00	$627,994.54	$2,107,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035080	HIGHWAY RESURFACING CR110 TOMPKINS COUNTY ELLIS HOLLOW ROAD PINE TREE ROAD TO GAME FARM ROAD	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/30/2015	12/31/2025	4/22/2016	OSC	$808,450.00	$0.00	$675,495.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035083	HIGHWAY - TOWN OF SAND LAKE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	2/24/2016	9/14/2025	5/18/2016	OSC	$429,305.00	$0.00	$371,988.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035086	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2015	12/31/2024	11/5/2015	OSC	$129,600.00	$3,173.70	$101,492.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035088	PAVEMENT PRESERVATION GUILDERLAND AVE FROM BROADWAY TO SCHENECTADY LINE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	11/25/2015	5/25/2028	1/13/2016	OSC	$1,900,960.00	$0.00	$1,876,580.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035091	HIGHWAY - CITY OF LONG BEACH	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	7/28/2016	12/31/2025	10/7/2016	OSC	$1,064,000.00	$0.00	$1,064,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035229	ASSIGNMENT CANAL LIFT BRIDGE MAINTENANCE REGIONS 1 3 4 & 5	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2017	3/31/2035	6/1/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035231	LIGHTING MAINTENANCE AGREEMENT NYS 17 & I-81 INTERCHANGE BROOME COUNTY	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON, NY 13905	1/1/2020	12/31/2029	2/17/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035232	MAINTENANCE AGREEMENT MULTI-USE PATH DICKINSON BROOME COUNTY	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON, NY 13905	1/1/2020	12/31/2029	12/21/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035233	HIGHWAY RECONSTRUCTION NORTH MAIN STREET CULTURAL CONNECTOR CITY OF ELMIRA	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	9/17/2015	12/31/2031	3/10/2016	OSC	$28,650.00	$0.00	$26,787.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035239	BRIDGE REPAIR DUANESBURG CHURCHES ROAD BRIDGE OVER CHUCTANUNDA CREEK	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	2/25/2016	6/16/2027	4/19/2016	OSC	$603,155.00	$0.00	$502,341.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035242	BRIDGE PAINTING IN WAYNE AND ONTARIO COUNTIES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/10/2015	10/1/2025	4/19/2016	OSC	$1,034,216.00	$0.00	$617,563.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035244	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NEW PALTZ VILLAGE OF	25 PLATTELKILL AVE NEW PALTZ, NY 12561	12/2/2015	12/31/2024	1/13/2016	OSC	$201,622.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035247	MULTI-USE PATH MAINTENANCE AGREEMENT NYS 17 & I-81 INTERCHANGE BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/1/2020	12/31/2040	1/7/2016	OSC	$0.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035248	DRY STANDPIPE MAINTENANCE AGREEMENT ROUTE 17 INTERSTATE 88 INTERCHANGE BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/1/2020	12/31/2040	12/30/2015	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035250	MAINTENANCE REPAIR & ENERGIZING HIGHWAY LIGHTING AGREEMENT NYS 17 & I-81 INTERCHANGE BROOME CO	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/1/2020	12/31/2039	2/16/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035251	RECONSTRUCTION ON MAIN STREET FROM SCOTT STREET TO EXCHANGE STREET	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/12/2016	12/31/2023	7/14/2016	OSC	$18,000,000.00	$411,211.87	$17,729,351.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035252	OTISCO VALLEY ROAD OVER NINE MILE CREEK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/7/2016	12/31/2023	5/5/2016	OSC	$4,312.00	$0.00	$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035253	MAIN WATER LINE BETTERMENT ROUTE 32 BRIDGE OVER MOHAWK RIVER SARATOGA COUNTY	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	3/1/2016	3/21/2026	8/5/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035258	HIGHWAY RESURFACING TOWNS OF ISLIP AND BABYLON NASSAU COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/10/2016	12/31/2025	5/25/2016	OSC	$15,200,000.00	$0.00	$13,579,707.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035260	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/8/2016	12/31/2023	2/17/2017	OSC	$44,731,950.00	$6,412,791.39	$38,322,857.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035265	STATE ADMINISTERED BETTERMENT FOR ROUTE 146 HAMBURG ST MUNICIPAL SEWER WORK ROTTERDAM SCHENECTADY CO	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	2/8/2016	2/8/2026	7/15/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035270	BAY ROAD PRESERVATION PROJECT WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/3/2016	10/17/2027	4/19/2016	OSC	$910,060.00	$0.00	$865,313.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035273	HIGHWAY - QUEENS BLVD SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/23/2016	1/31/2025	6/14/2016	OSC	$2,000,000.00	$0.00	$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035275	OLD ROUTE 57 PAVING CALDER COURT TO ROUTE 31	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/14/2016	12/31/2023	10/24/2016	OSC	$2,002,700.00	$0.00	$1,473,003.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035277	LIGHTING AGREEMENT ROUTE 9N ESSEX COUNTY & CLINTON COUNTY	BLACK BROOK TOWN OF	PO BOX 715 AUSABLE FORKS, NY 12912	6/1/2017	5/31/2027	4/15/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035290	BRIDGE PAINTING TOWNS OF GRANVILLE AND JACKSON	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/1/2016	5/16/2028	6/6/2016	OSC	$1,049,441.00	$0.00	$1,006,808.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035293	DOWNTOWN RECONSTRUCTION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2023	6/28/2016	OSC	$2,669,501.00	$0.00	$2,669,499.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035294	BRIDGE REHABILITATION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2023	6/29/2016	OSC	$1,404,317.00	$299,605.00	$1,404,314.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035295	MARCHISELLI AID PROJECT - GREENE COUNTY BRIDGE REPLACEMENT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/2/2016	4/11/2028	7/26/2016	OSC	$2,266,030.00	$83,829.81	$1,955,211.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035296	PAVEMENT PROJECT - NEW BIKE LANES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/12/2016	8/30/2028	8/16/2016	OSC	$2,096,487.00	$217,322.64	$1,792,485.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035300	BLACK BRIDGE TRAIL CONNECTOR PROJECT	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	5/7/2016	7/25/2027	6/13/2016	OSC	$422,365.00	$0.00	$400,380.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035311	NORTH COUNTY ROAD WITH NEW PAVEMENT MARKING	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	9/20/2016	12/31/2024	10/14/2016	OSC	$761,600.00	$0.00	$761,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035318	FDR DRIVE STRUCTURAL REPAIR AND PAINTING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2025	9/3/2020	OSC	$6,560,667.00	$1,945,857.77	$3,045,783.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035319	FEMA FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2024	12/17/2018	OSC	$1,920,128.80	$9,891.66	$1,768,419.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035325	PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/8/2016	1/30/2026	6/29/2016	OSC	$118,464.00	$0.00	$118,446.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035328	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/9/2016	12/31/2024	7/14/2016	OSC	$703,200.00	$133,035.84	$539,514.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035330	TRAFFIC SIGNAL EXPANSION - HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/20/2017	12/31/2026	5/17/2018	OSC	$7,387,500.00	$947,449.22	$6,138,043.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035332	MARCHISELLI AID PROJECT - HIGHWAY RESURFACING	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	12/20/2016	12/31/2025	2/7/2017	OSC	$2,664,270.00	$0.00	$1,196,609.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035333	STATE STREET RETAINING WALL	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	11/18/2016	12/31/2023	4/25/2017	OSC	$4,306,655.00	$0.00	$4,053,925.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035334	OLD LIVERPOOL ROAD PAVING PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/2/2016	12/31/2025	10/7/2016	OSC	$1,192,250.00	$136,248.33	$760,011.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035335	REPLACEMENT OF INEFFECTIVE PAVEMENT MARKINGS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/15/2016	12/31/2023	9/5/2017	OSC	$3,520,000.00	$0.00	$2,876,261.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035336	TUTTLE BROOK BRIDGE REHAB	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/22/2016	12/31/2023	11/25/2016	OSC	$294,500.00	$23,081.99	$166,482.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035340	HIGHWAY - BRIDGE REPAIR	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	8/11/2016	2/8/2028	11/21/2016	OSC	$1,669,671.00	$0.00	$1,094,003.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D035343	REHABILITATION OF BRONX RIVER PKWY BRIDGE & CONSTRUCT RAMP TO E 177TH ST BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2016	1/31/2025	11/30/2016	OSC	$368,734.00	$26,363.93	$131,759.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035349	HIGHWAY - RESURFACING PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/15/2016	12/31/2026	9/8/2017	OSC	$8,249,610.00	$869,615.87	$8,249,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035350	RESURFACING PROGRAM NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/19/2017	12/31/2023	11/8/2017	OSC	$4,290,551.00	$0.00	$3,438,505.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035354	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2016	8/31/2023	9/13/2016	OSC	$3,029,662.00	$3,148.91	$92,080.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035355	WEST MOUNTAIN ROAD PRESERVATION PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/21/2016	9/21/2026	10/28/2016	OSC	$698,837.00	$0.00	$494,940.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035356	FEEDER DAM RD/RESERVOIR RD PRESERVATION PROJECT	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	9/2/2016	6/16/2027	10/7/2016	OSC	$227,050.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035364	MAINTENANCE AGREEMENT INTERSTATE I 86 SOUTH WAVERLY BOROUGH PENNSYLVANIA	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	BUREAU OF HIGHWAY ADMINISTRATION TTDS PENN DOT PO BOX 60728 HARRISBURG, PA 17106	5/1/2019	4/30/2024	3/25/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035367	IMPLEMENT PEDESTRIAN SAFETY IMPROVEMENTS KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/9/2016	12/31/2024	9/11/2017	OSC	$1,463,000.00	$331,824.35	$986,233.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035371	OFF BRIDGE REPLACEMENT LAKE DRIVE OVER QUASSAICK CREEK CITY OF NEWBURGH	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	2/15/2017	12/30/2026	4/24/2017	OSC	$2,639,215.00	$0.00	$1,942,280.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035372	UNIONPORT BRIDGE REPLACEMENT OF BRUCKNER BOULEVARD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/9/2016	9/30/2026	3/6/2017	OSC	$160,887,000.00	$13,850,348.12	$138,427,046.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035373	BIKE AND PEDESTRIAN TRAIL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/21/2016	9/30/2023	10/18/2016	OSC	$30,621,148.25	$5,107,850.68	$19,943,385.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035375	HENRY JOHNSON BRIDGE REPAIR ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	11/15/2016	5/25/2028	11/29/2016	OSC	$1,310,074.00	$0.00	$1,180,427.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035378	HIGHWAY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	3/21/2017	12/31/2023	4/27/2017	OSC	$4,026,046.00	$74,755.55	$3,907,504.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035379	BRIDGE REPLACEMENT - PINE STREET	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/20/2017	12/31/2024	4/25/2017	OSC	$4,402,345.00	$3,666,321.90	$4,183,052.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035384	HIGHWAY INTERSECTION IMPROVEMENTS GEYSER ROAD/BALLSTON AVENUE INTERSECTION	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	12/14/2016	8/28/2028	1/12/2017	OSC	$2,284,059.00	$0.00	$2,284,059.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035385	HIGHWAY IMPROVEMENT GEYSER RD AVE OF THE PINES AND NY RT 50	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	12/13/2016	12/13/2026	3/29/2017	OSC	$144,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035387	HIGHWAY - TOWN OF NEWFIELD	NEWFIELD TOWN OF	166 MAIN ST NEWFIELD, NY 14867-9264	12/13/2016	12/31/2024	1/13/2017	OSC	$779,129.96	$0.00	$779,129.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035388	LUDLOWVILLE RD BRIDGE REPLACEMENT OVER SALMON CREEK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/16/2016	12/31/2025	1/18/2017	OSC	$1,498,150.00	$0.00	$1,291,609.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035390	MARCHESELLI AID PROJECT EAST TAFT RD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/31/2017	12/31/2025	10/13/2017	OSC	$2,747,400.00	$1,716,545.19	$2,321,535.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035393	EAST STREET-PARTITION STREET TO THIRD AVENUE	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	11/19/2016	12/30/2027	12/19/2016	OSC	$1,807,138.00	$0.00	$1,593,968.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035400	SHARED FIBER OPTIC COMMUNICATIONS PATHWAY MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/26/2016	9/25/2036	3/28/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035401	HIGHWAY - WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	2/17/2017	8/9/2028	3/3/2017	OSC	$857,529.00	$0.00	$837,539.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035404	RIX HILL ROAD OVER HEMLOCK LAKE OUTLET BRIDGE REHABILITATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	11/2/2016	7/19/2026	3/3/2017	OSC	$1,223,523.00	$0.00	$1,173,652.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035405	OFF HWY INTERSECTION IMPROVEMT SUFFERN LANE AT HAMMOND ROAD ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/5/2017	12/30/2026	4/24/2017	OSC	$7,419,500.00	$4,035.43	$458,990.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035406	ONTARIO STREET BRIDGE RECONSTRUCTION	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER, NY 14445	11/1/2016	9/15/2026	6/9/2017	OSC	$1,456,170.00	$0.00	$1,317,991.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035407	HIGHWAY RESURFACE - MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	11/1/2016	7/20/2026	8/3/2017	OSC	$4,192,572.00	$0.00	$4,145,238.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035408	NORTHWEST HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/2/2016	9/14/2026	4/27/2017	OSC	$4,040,300.00	$4,623.60	$4,040,299.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035409	NORTHEAST GROUP 9 HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/1/2016	9/14/2026	3/29/2017	OSC	$3,862,560.00	$0.00	$3,862,559.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035444	MONROE COUNTY PREVENTATIVE MAINTENANCE ON SIX ROADS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/13/2016	7/8/2026	8/22/2017	OSC	$3,995,427.84	$0.00	$3,995,427.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035445	INTERCITY/INTER MUNICIPAL BUS SERVICE BETWEEN ROCKLAND AND WESTCHESTER COUNTIES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2016	11/1/2025	3/3/2017	OSC	$5,913,000.00	$22,938.20	$5,843,841.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035447	HIGHWAY PREVENTIVE MAINTENANCE CITY OF BATAVIA	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	11/10/2016	7/8/2026	6/30/2017	OSC	$2,486,388.00	$0.00	$2,301,177.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035456	PEDESTRIAN SIGNAL SAFETY PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/14/2017	12/31/2024	10/26/2017	OSC	$825,000.00	$0.00	$825,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035458	HIGHWAY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	12/21/2016	5/10/2027	4/25/2017	OSC	$2,601,370.00	$0.00	$2,455,527.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035459	HIGHWAY - COUNTY ROUTE 43 SHORE AIRPORT ROAD IMPROVEMENTS TICONDEROGA	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/17/2017	3/13/2028	2/15/2017	OSC	$2,283,509.00	$0.00	$2,053,598.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035462	HIGHWAY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/18/2017	12/30/2027	5/26/2017	OSC	$1,514,425.00	$0.00	$1,262,415.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035465	HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/13/2016	9/14/2026	4/21/2017	OSC	$3,055,425.00	$7,062.21	$2,930,837.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035467	PREVENTIVE MAINTENANCE UPPER FALLS BLVD AND ST PAUL ST	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/13/2016	9/14/2026	4/27/2017	OSC	$2,467,786.00	$31,244.94	$2,069,628.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035470	MAIN STREET CORRIDOR STUDY AND IMPROVEMENTS	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	12/13/2016	12/31/2023	6/28/2017	OSC	$469,930.00	$63,540.95	$454,545.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035484	PREVENTITIVE MAINTENACE 5 BRIDGES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/24/2017	9/29/2026	4/26/2017	OSC	$735,121.00	$0.00	$604,163.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035485	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/12/2018	7/10/2025	10/22/2018	OSC	$884,300.00	$0.00	$884,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035515	CLIFTON PARK BRIDGE REPLACEMENT - ASHDOWN ROAD OVER D&H RAILROAD	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	5/19/2017	12/30/2027	6/28/2017	OSC	$2,028,031.00	$0.00	$240,586.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035554	BRIDGE NY - WEST RIVER DR OVER WALKER CULVERT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	3/6/2019	9/5/2023	5/16/2019	OSC	$225,000.00	$0.00	$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035558	DEVELOP, IMPLEMENT & ADJUST TRAFFIC SIGNAL PLAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/27/2018	12/31/2027	6/8/2018	OSC	$2,850,000.00	$151,129.73	$957,154.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035559	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	6/8/2017	6/8/2023	6/29/2017	OSC	$941,810.00	$0.00	$740,480.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035560	BRIDGE NY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/14/2017	9/14/2023	10/26/2017	OSC	$1,973,063.00	$0.00	$1,840,303.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035561	BRIDGE NY	NASSAU TOWN OF	PO BOX 587 NASSAU, NY 12123-0587	9/15/2017	9/15/2023	10/19/2017	OSC	$1,072,592.00	$0.00	$1,023,594.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035571	BRIDGE NY PROGRAM	GERMAN FLATTS TOWN OF	66 EAST MAIN STREET MOHAWK, NY 13407	4/7/2017	12/31/2023	5/12/2017	OSC	$2,398,467.00	$60,713.32	$2,383,716.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035579	HIGHWAY - MOUNT HOPE AVENUE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/19/2014	9/19/2024	12/18/2017	OSC	$71,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035588	BRIDGE NY	OLEAN TOWN OF	2634 RTE 16 N OLEAN, NY 14760-9723	6/23/2017	3/15/2024	7/14/2017	OSC	$258,000.00	$195,062.18	$243,229.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035595	BRIDGE NY	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	6/16/2017	12/31/2023	12/20/2017	OSC	$4,569,646.00	$0.00	$4,569,646.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035597	BRIDGE NY PROGRAM; ONONDAGA CREEK	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	7/19/2017	12/31/2023	12/20/2017	OSC	$1,749,425.00	$0.00	$1,749,424.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035598	BRIDGE NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/7/2017	12/31/2023	12/13/2017	OSC	$934,434.00	$13,423.74	$580,249.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035600	BRIDGE NY PROGRAM	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	8/4/2017	12/31/2024	10/18/2017	OSC	$380,000.00	$10,460.55	$185,142.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035601	BRIDGE NY	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	7/27/2017	12/31/2023	11/1/2017	OSC	$962,587.00	$0.00	$962,587.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035604	BRIDGE NY, CULVERT REPAIR WILLETT PARKWAY	LYSANDER TOWN OF	8220 LOOP RD BALDWINSVILLE, NY 13027	5/19/2017	6/30/2024	6/23/2017	OSC	$445,000.00	$417,809.65	$436,156.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035607	BRIDGE REHAB COUNTY ROAD 23B BRIDGE PROJECT TOWN OF CAIRO GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/8/2017	7/18/2028	6/29/2017	OSC	$1,338,143.00	$13,469.21	$1,317,418.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035608	OFF HIGHWAY INTERSECTION IMPROVEMENT	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	2/16/2017	9/30/2026	4/24/2017	OSC	$20,696,342.00	$8,171,437.69	$12,925,156.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035613	BRIDGE NY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/26/2017	12/31/2025	9/18/2017	OSC	$2,795,717.00	$56,527.35	$2,590,997.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035617	RECONSTRUCTION COUNTY ROUTE 7 & 8 WALLKILL RIVER	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/9/2017	9/30/2026	4/28/2017	OSC	$343,900.00	$0.00	$308,276.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035618	HIGHWAY-CULVERT BRIDGE REPAIR	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/8/2017	6/8/2027	7/12/2017	OSC	$209,007.00	$0.00	$190,477.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035631	LIGHTING & MAINTENANCE AGREEMENT MULTI USE PATH & RTE 434 BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/1/2018	6/30/2038	5/5/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035632	PAVEMENT PRESERVATION BURDEN LAKE ROAD AND HOAGS CORNER ROAD	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	6/27/2017	9/27/2027	7/13/2017	OSC	$419,131.00	$0.00	$416,112.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035633	TRAFFIC CONTROL & ENFORCEMENT CONSTRUCTION & MAINTENANCE PROJECTS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2019	12/31/2024	7/18/2019	OSC	$12,900,000.00	$300,543.49	$4,515,628.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035636	MARCHISELLI AID PROJECT - BRIDGE REPLACEMENT OF FOOTE AVE/ CHADAKOIN RVR	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/18/2017	12/31/2025	8/16/2017	OSC	$2,739,800.00	$83,965.20	$2,506,052.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035637	MCIVOR RAND FORT HILL ROAD INTERSECTION IMPROVEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	3/23/2017	8/15/2026	6/1/2017	OSC	$2,811,692.00	$0.00	$2,558,759.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035641	LIGHTING MAINTENANCE REPAIR & ENERGIZING AGREEMENT GRIFFIS VETERANS MEMORIAL PARKWAY ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	7/1/2016	6/30/2036	5/12/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035646	NASSAU COUNTY VARIABLE MESSAGE SIGN INSTALLATION PHASE I	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/20/2017	12/31/2026	6/7/2018	OSC	$4,987,500.00	$374.40	$2,371.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035647	PHASE 2 EXPAND COUNTY'S EXISTING FIBER OPTIC NETWORK	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/20/2017	12/31/2026	6/13/2018	OSC	$9,084,850.00	$94,594.16	$7,290,224.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035650	LYELL AVENUE PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/30/2017	9/15/2026	5/31/2017	OSC	$3,476,142.00	$9,588.56	$3,445,372.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035651	HIGHWAY RECONSTRUCTION EAST MAIN STREET FROM NORTH GOODMAN STREET TO CULVER ROAD	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/31/2017	9/14/2026	6/19/2018	OSC	$8,802,419.00	$851,832.53	$8,732,200.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035655	PREVENTIVE BRIDGE MAINTENANCE ON 4 BRIDGES IN TOWN OF CARLTON	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/6/2017	3/21/2027	6/28/2017	OSC	$762,793.00	$0.00	$735,187.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035659	CAYUGA BRIDGE REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	8/11/2017	12/31/2023	10/12/2017	OSC	$3,372,758.00	$0.00	$2,976,796.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035660	RECONSTRUCTION OF EAST GENESEE STREET CONNECTIVE CORRIDOR TO SYRACUSE UNIVERSITY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/7/2017	12/31/2023	10/26/2017	OSC	$474,400.00	$0.00	$455,327.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035663	BRIDGE REHAB CR 68 OVER WYNANTSKILL CREEK TOWN OF NORTH GREENBUSH	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/20/2017	9/20/2027	10/19/2017	OSC	$122,400.00	$0.00	$65,465.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035666	COURT STREET BRIDGE REHAB	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/7/2017	12/17/2025	11/8/2017	OSC	$6,490,475.00	$5,212,620.04	$6,448,190.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035667	BRIDGE NY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	6/15/2017	12/30/2023	7/6/2017	OSC	$2,850,000.00	$0.00	$2,850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035670	PEDESTRIAN SIGNAL DEVELOPMENT CITY OF BEACON	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	5/2/2017	12/30/2024	6/9/2017	OSC	$672,600.00	$301,583.63	$476,743.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035673	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/20/2017	6/27/2027	6/21/2018	OSC	$1,004,000.00	$20,939.06	$998,044.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035674	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	8/1/2017	6/27/2027	3/6/2018	OSC	$2,204,000.00	$20,343.10	$2,193,274.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035676	TRANSPORTATION ALTERNATIVES PROGRAM	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	8/4/2017	7/12/2027	11/22/2017	OSC	$1,619,600.00	$0.00	$1,294,816.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035677	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY, NY 14470	1/10/2018	6/30/2027	3/28/2019	OSC	$1,780,800.00	$0.00	$1,666,187.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035680	HIGHWAY LIGHTING OPERATIONS AGREEMENT NYS ROUTE 201 VESTAL BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	4/15/2017	4/14/2027	6/27/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035682	BRIDGE REPLACEMENT RECONSTRUCTION OF WEST WASHINGTON AVENUE CR30	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	5/22/2017	12/31/2028	6/29/2017	OSC	$10,647,601.00	$42,227.38	$828,350.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035686	ADA ACCESSIBLE SIDEWALKS AND RAMPS IN THE CITY OF MIDDLETOWN	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	6/7/2017	12/30/2024	7/6/2017	OSC	$3,498,666.00	$29,288.51	$3,042,468.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035688	RECONSTRUCTION OF OAKWOOD DRIVE CITY OF PEEKSKILL	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	6/7/2017	12/30/2024	7/6/2017	OSC	$1,339,249.00	$0.00	$1,230,208.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035689	FOUR BRIDGES IN TOWNS OF VICTOR, PHELPS, SENECA AND VILLAGE OF PHELPS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	5/11/2017	2/28/2027	7/18/2017	OSC	$932,460.00	$0.00	$840,965.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035691	BRIDGE NY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/11/2018	12/31/2023	1/3/2019	OSC	$11,499,750.00	$0.00	$11,434,989.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035693	HOSPITAL ROAD BRIDGE REPLACEMENT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	8/1/2018	12/31/2025	8/28/2018	OSC	$2,625,000.00	$0.00	$904,222.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035695	TRANSPORTATION ALTERNATIVES PROGRAM	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE, NY 13212-3163	1/9/2018	12/31/2023	2/22/2018	OSC	$1,002,618.00	$0.00	$1,002,617.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035699	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE, NY 13066	3/13/2018	12/31/2023	5/10/2018	OSC	$620,433.00	$0.00	$620,433.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035700	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	1/10/2019	12/31/2024	5/23/2019	OSC	$1,578,520.00	$155,492.80	$1,447,653.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035701	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT, NY 13166-0720	11/6/2018	12/31/2025	1/2/2019	OSC	$60,000.00	$0.00	$46,788.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035702	TRANSPORTATION ALTERNATIVES PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	1/22/2019	12/31/2023	3/1/2019	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035705	TRANSPORTATION ALTERNATIVES PROGRAM	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	8/1/2017	8/1/2025	10/26/2017	OSC	$133,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035706	HIGHWAY - NEW SCOTLAND AVE MILL & FILL	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/18/2017	12/30/2027	8/16/2017	OSC	$1,531,289.60	$0.00	$1,531,289.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035707	STATE ADMINISTERED CONTRACT HIGHWAY RESURFACING OLD ROUTE 5/WARNERS ROAD TOWN OF CAMILLUS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/26/2017	12/31/2023	12/13/2017	OSC	$3,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035708	TRANSPORTATION ALTERNATIVES PROGRAM	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	8/30/2017	12/31/2023	9/20/2017	OSC	$3,882,000.00	$3,756.37	$3,839,207.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035717	NASSAU COUNTY PHASE 10 PAVEMENT MARKING	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/6/2018	12/31/2024	11/9/2018	OSC	$1,000,000.00	$0.00	$914,259.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035718	HAZMAT GRANT PROGRAM	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	8/14/2017	12/30/2023	9/7/2017	OSC	$339,853.00	$339,853.00	$339,853.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035719	BRIDGE NY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	8/14/2017	12/30/2023	9/12/2017	OSC	$115,609.00	$115,609.00	$115,609.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035720	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	7/19/2017	7/31/2024	11/1/2017	OSC	$356,800.00	$0.00	$266,344.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035721	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/4/2018	12/31/2023	11/9/2018	OSC	$7,341,500.00	$0.00	$7,164,251.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035724	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/18/2017	10/18/2027	11/17/2017	OSC	$1,555,200.00	$16,913.74	$1,550,852.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035725	TRANSPORTATION ALTERNATIVES PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	8/8/2017	8/8/2027	9/25/2017	OSC	$2,000,000.00	$0.00	$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035726	TRANSPORTATION ALTERNATIVES PROGRAM	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	4/27/2018	4/27/2023	6/4/2018	OSC	$680,800.00	$0.00	$122,079.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035727	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	6/1/2018	6/1/2023	8/2/2018	OSC	$4,157,000.00	$0.00	$3,850,564.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035729	TRANSPORTATION ALTERNATIVES PROGRAM	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	11/13/2018	11/13/2023	12/17/2018	OSC	$358,796.00	$2,092.82	$135,129.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035740	LIGHTING & MAINTENANCE AGREEMENT NYS ROUTE 201 SECTION BROOME COUNTY	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	2/1/2017	1/31/2027	9/28/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035741	BRIDGE REPLACEMENT FERRY STREET BRIDGE OVER CSX/AMTRAK COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	6/27/2017	12/30/2027	7/25/2017	OSC	$4,041,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035743	BRIDGE REPLACEMENT WALSH ROAD - HIGHWAY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	7/12/2017	5/30/2027	8/18/2017	OSC	$2,998,572.00	$228,689.91	$588,666.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035745	HIGHWAY - MANVILLE ROAD CORRIDOR IMPROVEMENTS	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	7/19/2017	12/31/2023	8/16/2017	OSC	$1,510,000.00	$273,346.04	$457,715.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035747	RESURFACING BALSLEY RD, RT 414 TO RT 5 AND 20	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/13/2017	12/31/2023	10/27/2017	OSC	$1,404,732.00	$0.00	$1,265,585.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035750	TRANSPORTATION ALTERNATIVES PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/31/2017	12/31/2025	10/31/2017	OSC	$1,424,000.00	$0.00	$188,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035752	PASCACK ROAD AT LAWRENCE STREET	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/14/2017	12/30/2027	8/22/2017	OSC	$366,700.00	$13,201.39	$363,072.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035760	TRANSPORTATION ALTERNATIVES PROGRAM - VESTAL HIGH SCHOOL PED IMPROVEMENTS	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	8/1/2017	6/30/2024	3/15/2018	OSC	$279,480.00	$0.00	$79,529.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035761	STARLIGHT PARK COMFORT STATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/12/2017	12/31/2023	8/28/2017	OSC	$600,000.00	$53,760.92	$492,603.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035764	HIGHWAY LIGHTING REHABILITATION NORTHEAST 2	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/17/2017	6/27/2027	5/22/2018	OSC	$2,801,227.00	$42,706.70	$2,317,391.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035767	ROUTE 208 SIDEWALKS	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN, NY 12586	9/19/2017	12/30/2025	10/24/2018	OSC	$1,819,950.00	$0.00	$1,693,540.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035768	BIKE FACILITIES RIDGEWAY SEGMENT OF THE CITY OF ROCHESTER EASTMAN TRAIL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/24/2017	3/24/2027	12/1/2017	OSC	$1,400,000.00	$15,844.18	$1,261,844.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035769	S CAYUGA ST OVER SIX MILE CREEK DECK REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	7/18/2018	12/31/2024	9/27/2018	OSC	$1,933,284.00	$1,177,463.26	$1,933,254.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035770	DOWNTOWN MILL AND PAVE PROJECT CITY OF SYRACUSE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/27/2017	12/31/2025	11/28/2017	OSC	$5,034,000.00	$813,514.12	$4,845,999.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035771	HIAWATHA BLVD IMPROVEMENT PROJECT - HIGHWAY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/23/2018	12/31/2024	5/11/2018	OSC	$1,982,000.00	$0.00	$1,773,118.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035774	PAVEMENT PRESERVATION CR 75 VILLAGE OF HUDSON FALLS AND CR 40 TOWN OF FORT EDWARD	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/20/2017	3/15/2028	10/19/2017	OSC	$884,902.00	$0.00	$840,568.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035775	BROADWAY BRIDGE REHABILITATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/14/2017	12/30/2024	4/10/2018	OSC	$102,720,000.00	$4,197,702.23	$34,085,729.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035778	DELANCEY STREET SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/2/2017	12/31/2023	1/3/2018	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035779	MADISON AVE BRIDGE REPAIR	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/14/2017	8/31/2027	4/9/2018	OSC	$21,400,000.00	$1,969,857.09	$18,888,759.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035782	TRANSPORTATION ALTERNATIVES PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	8/9/2017	8/31/2031	4/19/2019	OSC	$1,400,000.00	$0.00	$817,062.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035783	KIRYAS JOEL PARK AND RIDE LOT EXPANSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE, NY 10949-0566	11/15/2017	9/30/2027	12/22/2017	OSC	$368,000.00	$0.00	$222,512.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035784	HIGHWAY - BIKE/PEDESTRIAN IMPROVEMENTS - HURLEY AVE PAVING	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	8/23/2017	12/30/2027	9/25/2017	OSC	$869,903.00	$0.00	$869,902.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	HUNTS POINT TERMINAL - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	1 LIBERTY PLAZA, 14TH FLOOR NEW YORK, NY 10006	8/9/2017	5/31/2026	7/26/2018	OSC	$1,200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035811	HIGHWAY - ZENA ROAD/SAWKILL CREEK BRIDGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/5/2017	12/31/2027	10/4/2017	OSC	$152,800.00	$0.00	$152,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035812	HORSENDEN PAVEMENT OVERLAY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/13/2017	12/31/2027	10/27/2017	OSC	$10,400.00	$0.00	$9,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035813	LUCAS TURNPIKE SHOULDER IMPROVEMENTS TOWN OF ROCHESTER	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/13/2017	12/31/2027	10/18/2017	OSC	$30,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035814	CR 3 OVER MOMBACCUS CREEK BRIDGE REPLACEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/13/2017	12/31/2027	10/26/2017	OSC	$152,800.00	$0.00	$152,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035816	RIDGEWAY AVENUE SAFETY IMPROVEMENTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/23/2017	5/2/2027	11/1/2017	OSC	$897,449.00	$0.00	$865,107.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035818	HIGHWAY - OFF WATER ST BRIDGE REPLACEMENT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/18/2017	10/18/2027	11/17/2017	OSC	$2,572,251.00	$280,347.62	$517,722.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035820	TRANSPORTATION ALTERNATIVES PROGRAM, PEDESTRIAN IMPROVEMENTS	MONROE VILLAGE OF	7 STAGE ROAD MONROE, NY 10950	11/28/2017	12/30/2027	12/20/2017	OSC	$300,000.00	$0.00	$239,785.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035822	BICYCLE & PEDESTRIAN IMPROVEMENTS SUNSET ROAD TO CITY OF TROY LINE ROUTE 4	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL, NY 12198	9/19/2017	9/19/2027	12/7/2017	OSC	$8,583,146.00	$0.00	$6,401,483.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035827	TRANSPORTATION ALTERNATIVES PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	10/24/2017	8/31/2027	11/21/2017	OSC	$1,348,524.00	$929,496.75	$1,000,906.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035828	DOWNTOWN DISTRICT PEDESTRIAN PROJECT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	10/26/2017	12/31/2025	11/27/2017	OSC	$362,208.00	$0.00	$362,208.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035829	REFLECTIVE BACKPLATE SAFETY PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/14/2017	8/17/2027	11/20/2017	OSC	$289,798.00	$0.00	$147,776.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035831	BRUCKNER EXPRESSWAY RAMP RC REPAIRS & CONTINUED MAINTENANCE COST SHARE	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK, NY 10004	8/21/2017	8/20/2042	11/10/2017	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035832	HIGHWAY PREVENTIVE MAINTENANCE #7	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/20/2017	9/8/2027	4/3/2018	OSC	$2,556,150.00	$0.00	$2,205,121.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035836	RECONSTRUCTION OF NASSAU STREET FROM PINE STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/20/2017	9/20/2028	12/14/2017	OSC	$6,540,800.00	$1,925.31	$586,206.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035837	RECONSTRUCTION OF GREENWICH STREET FROM CHAMBERS STREET TO BARCLAY STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/20/2017	9/20/2027	12/22/2017	OSC	$19,336,000.00	$2,104,164.43	$2,901,682.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035840	SR 155/CR 151 ALBANY SHAKER RD/DALESSANDRO BLVD RESURFACING	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/12/2017	9/12/2027	10/26/2017	OSC	$1,013,962.00	$0.00	$822,647.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035841	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	6/1/2018	12/31/2026	7/16/2018	OSC	$150,400.00	$11,414.00	$150,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035842	BEEKMAN AVENUE PEDESTRIAN IMPROVEMENTS	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	10/18/2017	12/30/2024	11/21/2017	OSC	$485,925.00	$177,236.02	$483,192.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035843	NIAGARA ST SUSTAINABLE CORRIDOR & COMMUNITY INTEGRATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/2/2018	12/31/2023	7/5/2018	OSC	$3,771,500.00	$0.00	$3,467,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035846	MARCHISELLI AID PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/14/2017	12/31/2023	8/2/2018	OSC	$44,336,000.00	$14,214.22	$44,336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035850	TRANSPORTATION ALTERNATIVES PROGRAM	GREENVILLE TOWN OF	PO BOX 38 GREENVILLE, NY 12083	10/25/2017	10/27/2027	11/28/2017	OSC	$118,400.00	$13,962.45	$118,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035851	HIGHWAY - VOORHEESVILLE PEDESTRIAN CONNECTIVITY	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE, NY 12186	11/29/2017	8/31/2028	12/21/2017	OSC	$940,670.00	$0.00	$932,945.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035853	REHABILITATE RIVERSIDE DRIVE BRIDGE WEST 158TH STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/14/2017	12/31/2023	8/2/2018	OSC	$63,333,333.00	$9,506,683.01	$47,913,321.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035854	BRIDGE NY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/14/2017	12/31/2023	12/4/2017	OSC	$17,650,000.00	$2,561,309.07	$13,075,478.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035856	MAIN STREET AND WILLIAM DINGER STREET MULTI MODAL PATHWAY	TOWN OF CAIRO	PO BOX 728 CAIRO, NY 12413	11/28/2017	11/28/2027	1/5/2018	OSC	$1,144,768.00	$70,149.87	$1,116,015.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035858	CANALWAYS TRAIL STATE FAIR BLVD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/6/2018	12/31/2023	11/28/2018	OSC	$9,604,610.00	$66,708.63	$9,594,481.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035859	HIGH PRIORITY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/6/2018	12/31/2023	12/10/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035861	HIGHWAY - BRIDGE REPLACEMENT TOWNSEND AVENUE CAYADUTTA CREEK	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	11/29/2017	11/24/2026	3/16/2018	OSC	$259,000.00	$16,207.61	$172,726.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035862	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/25/2017	12/31/2026	6/5/2018	OSC	$3,180,680.00	$55,356.20	$329,265.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035863	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/25/2017	12/31/2032	6/8/2018	OSC	$18,447,998.57	$57,209.18	$485,429.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035865	SITTERLY ROAD IMPROVEMENTS AND TRAFFIC SIGNAL IMPROVEMENT	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	1/25/2018	1/25/2028	3/16/2018	OSC	$1,946,428.00	$0.00	$1,923,694.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035866	NOTT STREET BALLTOWN ROAD SAFETY IMPROVEMENTS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/19/2018	7/19/2028	8/17/2018	OSC	$1,266,092.00	$0.00	$202,100.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035867	HIGHWAY DRAINAGE PALISADES INTERSTATE PARKWAY MITIGATION MEASURES	NEW SQUARE VILLAGE OF	37 REAGAN RD NEW SQUARE, NY 10977	2/21/2018	10/1/2027	3/14/2018	OSC	$60,000.00	$0.00	$38,584.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035872	SAFE STEPS TO TRANSIT PHASE III	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2017	12/31/2025	1/3/2018	OSC	$210,400.00	$611.42	$210,332.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035875	BRIDGE REHAB AND RESURFACING WARREN SPAHN WAY OVER CAZENOVIA CREEK	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	6/25/2018	12/31/2023	8/2/2018	OSC	$5,070,000.00	$30,615.85	$4,267,140.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035876	HIGHWAY SAFETY ROUTE 5 MAIN STREET AT KENSINGTON AVENUE AND HUMBOLDT PARKWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/4/2018	12/31/2024	3/7/2018	OSC	$1,274,400.00	$102,433.91	$1,135,765.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035877	MILL & FILL BETWEEN 1ST STREET AND BROADWAY	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	8/2/2018	8/2/2028	8/28/2018	OSC	$665,882.00	$49,531.10	$665,881.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035879	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	12/29/2017	9/30/2027	1/25/2018	OSC	$3,518,638.00	$2,299.91	$617,762.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035881	HIGH PRIORITY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	12/26/2017	9/30/2024	1/24/2018	OSC	$550,000.00	$453,195.43	$453,413.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035882	BRIDGE REHABILITATION OLD ROUTE 17 OVER OQUAGA CREEK TOWN OF SANFORD BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/2/2018	12/31/2023	5/23/2018	OSC	$1,914,303.00	$0.00	$1,860,744.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035883	COLESVILLE RD BRIDGE REPLACEMENT - HIGHWAY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/20/2018	12/31/2023	5/11/2018	OSC	$1,309,500.00	$0.00	$1,272,474.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035884	BETTERMENT AGREEMENT SAFETY IMPROVEMENTS INTERSECTION STATE ROUTE 385 & COUNTY ROUTE 53 GREENE CO	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	12/20/2017	12/20/2027	5/17/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035885	WYOMING COUNTY BRIDGE PREVENTATIVE MAINTENANCE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/20/2017	12/8/2027	3/14/2018	OSC	$890,130.00	$0.00	$879,148.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035886	BRIDGE REPLACEMENT SIMMONS ROAD OVER LITTLE BEARDS CREEK TOWN OF PERRY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/20/2017	12/8/2027	3/14/2018	OSC	$998,063.05	$0.00	$998,063.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035894	LARGE CULVERT REPLACEMENT TOWN OF PITTSTOWN	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	5/18/2018	5/18/2028	7/17/2018	OSC	$107,825.00	$0.00	$75,770.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035896	RECONSTRUCT CR 28 & SHORTSVILLE RD INTERSECTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/10/2018	11/16/2027	5/10/2018	OSC	$3,352,124.00	$0.00	$3,129,669.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035897	ANTI ICING PROGRAM ON EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/4/2018	6/30/2027	12/11/2018	OSC	$9,000,000.00	$716,606.69	$3,620,826.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035898	TRANSPORTATION ALTERNATIVES PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/24/2018	12/31/2023	2/16/2018	OSC	$1,508,000.00	$298,673.93	$1,327,691.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035900	TRANSPORTATION ALTERNATIVES PROGRAM	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	6/12/2018	6/12/2028	8/17/2018	OSC	$1,531,626.00	$786,764.81	$1,045,440.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035901	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	HYDE PARK TOWN OF	4383 ALBANY POST RD HYDE PARK, NY 12538	2/8/2018	12/31/2023	3/8/2018	OSC	$1,094,456.00	$816,140.25	$985,010.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035906	BRIDGE REPLACEMENT OF FAYVILLE ROAD - HIGHWAY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/27/2018	3/27/2028	5/10/2018	OSC	$1,112,190.00	$0.00	$821,557.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035909	SUNNYVILLE ROAD PAVEMENT PRESERVATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	5/21/2018	5/21/2028	7/17/2018	OSC	$532,683.00	$0.00	$369,910.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035910	CITYWIDE BICYCLE NETWORK DEVELOPMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/17/2018	4/17/2024	1/11/2019	OSC	$12,874,812.00	$1,036,764.60	$9,352,793.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035911	HARRY L DRIVE FROM VALLEY PLAZA DRIVE TO OAKDALE ROAD	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	5/18/2018	12/31/2023	7/5/2018	OSC	$1,051,313.00	$0.00	$799,719.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035912	REYNOLDS ROAD FROM OVERBROOK ROAD TO DEYO HILL ROAD	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	5/15/2018	12/31/2023	7/5/2018	OSC	$128,250.00	$0.00	$106,535.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035913	BRIDGE REHAB ON BELDEN STREET OVER PIERCE CREEK	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/26/2018	12/31/2024	5/22/2018	OSC	$2,267,900.00	$1,623,022.53	$2,169,089.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035916	BRIDGE REPLACEMENT - WEIDRICK ROAD OVER GENESEE RIVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	6/12/2018	12/31/2023	8/1/2018	OSC	$1,922,439.00	$0.00	$1,847,273.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035917	TIOGA COUNTY BRIDGE PREVENTIVE MAINTENANCE PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	5/15/2018	12/31/2023	7/10/2018	OSC	$239,685.00	$0.00	$231,323.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035919	TRAFFIC SIGNAL MAINTENANCE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/9/2019	12/31/2023	2/13/2019	OSC	$2,361,195.00	$1,042,881.31	$2,341,828.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035920	NASSAU COUNTY TRAFFIC MANAGEMENT CENTER OPERATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/12/2018	12/31/2024	1/22/2019	OSC	$2,180,000.00	$0.00	$1,107,044.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035921	NASSAU COUNTY PAVEMENT MARKING PHASE 1	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/21/2019	12/31/2024	3/26/2019	OSC	$2,000,000.00	$0.00	$1,427,480.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035922	MARCHISELLI AID PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	3/8/2018	3/5/2028	8/2/2018	OSC	$1,661,750.00	$0.00	$1,344,609.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035923	KRUMKILL ROAD IMPROVEMENTS - HIGHWAY	NEW SCOTLAND TOWN OF	2029 NEW SCOTLAND RD SLINGERLANDS, NY 12159-3652	3/27/2018	3/27/2028	5/10/2018	OSC	$397,682.00	$0.00	$385,678.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035928	REHABILITATION OF BAYVILLE BRIDGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/12/2019	12/31/2027	9/12/2019	OSC	$11,183,358.00	$0.00	$7,517,701.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035929	WATER STREET PARKING ENHANCEMENT PROJECT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/15/2018	12/31/2023	11/27/2018	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035930	BRIDGE NY	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	4/4/2018	4/16/2024	5/16/2018	OSC	$1,425,000.00	$171,000.00	$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035931	HOOPER ROAD AT WATSON BLVD INTERSECTION IMPROVEMENTS	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	5/15/2018	12/31/2023	7/5/2018	OSC	$536,529.00	$0.00	$425,566.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035932	TRANSPORTATION ALTERNATIVES PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	8/27/2018	8/26/2023	9/27/2018	OSC	$35,600.00	$0.00	$2,703.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035936	ZIM SMITH TRAIL EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/24/2018	8/30/2028	9/5/2018	OSC	$4,929,255.00	$0.00	$4,929,254.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035937	HIGHWAY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/14/2018	6/14/2028	8/3/2018	OSC	$844,804.00	$13,337.63	$55,943.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035938	HIGHWAY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/25/2018	6/25/2028	8/2/2018	OSC	$1,950,908.00	$61,135.68	$172,851.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035939	BRIDGE RECONSTRUCTION PROJECT KINGS ROAD OVER CSX	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	7/18/2018	7/18/2028	8/7/2018	OSC	$7,001,791.00	$54,049.36	$622,373.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035940	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	5/2/2018	3/30/2028	7/5/2018	OSC	$400,800.00	$0.00	$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035941	HIGHWAY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/26/2018	12/31/2028	5/22/2018	OSC	$1,520,000.00	$325,787.72	$1,069,622.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035942	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708	5/2/2018	4/2/2028	7/5/2018	OSC	$409,952.00	$0.00	$409,952.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035944	MULTI MODAL #4	BAYVILLE VILLAGE OF	34 SCHOOL ST BAYVILLE, NY 11709	4/1/2018	12/31/2025	6/21/2018	OSC	$150,000.00	$0.00	$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035945	MULTI MODAL #4 RECONSTRUCT COUNTY ROAD 76 FROM STE RT 353 TO CTY RD 12	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2018	10/1/2024	5/22/2018	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035946	INNER LOOP NORTH STUDY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/11/2018	5/11/2028	9/21/2018	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035948	CAROL DRIVE OVER FISHKILL CREEK BRIDGE REPLACEMENT	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	5/17/2018	3/30/2028	7/5/2018	OSC	$3,968,330.00	$0.00	$220,663.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035950	CLINTON STREET BRIDGE REPLACEMENT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/5/2018	9/30/2025	2/4/2019	OSC	$315,400.00	$33,119.41	$245,834.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035953	BRIDGE REPLACEMENT ONEIDA STREET OVER SAUQUOIT CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/12/2018	9/30/2025	3/5/2019	OSC	$1,581,218.00	$1,267,771.00	$1,421,146.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035954	HIGHWAY - RESURFACING COUNTY ROAD 4 AND COUNTY ROAD 13	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/23/2018	12/31/2027	1/2/2019	OSC	$8,473,050.00	$17,562.74	$6,719,032.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035955	MULTI MODAL #4	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/1/2018	8/30/2024	5/22/2018	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035956	MILL AND PAVE CLINTON ST	MONTGOMERY VILLAGE OF	133 CLINTON ST MONTGOMERY, NY 12549	7/1/2018	11/30/2023	6/21/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035957	MULTI MODAL #4	PATTERSON TOWN OF	PO BOX 470 PATTERSON, NY 12563-0470	5/1/2018	10/30/2024	7/2/2018	OSC	$71,780.00	$0.00	$70,032.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035958	SOUTH VILLAGE AVE RIVERSIDE DR TO MERRICK RD UPGRADES	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	5/1/2018	5/30/2025	6/21/2018	OSC	$0.01	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035961	PREVENTIVE MAINTENANCE INITIATIVE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/19/2018	12/31/2024	12/11/2018	OSC	$18,000,000.00	$2,725,372.98	$12,275,803.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035962	TRAFFIC SIGNAL & INTERSECTION IMPROVEMENTS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/7/2018	12/31/2024	10/15/2018	OSC	$2,135,468.00	$39,574.79	$285,718.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035963	BRIDGE REPLACEMENT MADISON STREET	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/6/2018	12/31/2024	10/15/2018	OSC	$2,595,400.00	$86,062.95	$381,039.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035966	BRIDGE REPLACEMENT HILLCROFT DR 18 MILE CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/6/2018	12/31/2023	10/9/2018	OSC	$1,322,000.00	$0.00	$1,290,091.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035968	MULTI MODAL #4	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617	6/1/2018	9/30/2025	7/2/2018	OSC	$350,000.00	$0.00	$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035972	ELMIRA URBAN AREA PEDESTRIAN SAFETY PROJECT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/17/2019	12/31/2024	6/17/2019	OSC	$1,815,000.00	$76.53	$161,699.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035973	BROOKLYN WATERFRONT GREENWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/28/2019	12/31/2023	1/14/2020	OSC	$2,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035974	ROCKAWAY PARKWAY CORRIDOR SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/9/2018	12/31/2025	8/27/2018	OSC	$349,520.00	$9,915.70	$185,942.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035976	WASHINGTON STREET OVER FALL KILL CREEK BRIDGE REHAB	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	7/10/2018	4/1/2028	9/21/2018	OSC	$1,709,344.00	$227,417.65	$631,287.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035978	WATERVLIET BIKE PATH	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	7/12/2018	7/12/2028	8/16/2018	OSC	$1,654,693.00	$593,851.20	$1,419,825.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035980	FAIR STREET RECONSTRUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/18/2018	4/1/2026	8/17/2018	OSC	$1,710,000.00	$142,615.19	$1,710,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035981	MARCHISELLI AID PROJECT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/5/2018	7/5/2028	11/30/2018	OSC	$458,950.00	$0.00	$409,479.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035987	NEW YORK 13 CONNECTOR ROAD	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/20/2018	12/31/2024	1/3/2019	OSC	$2,821,841.00	$0.00	$2,579,238.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035992	YORKTOWN HEIGHTS RAILROAD STATION RESTORATION	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS, NY 10598	8/10/2018	10/30/2027	11/7/2018	OSC	$295,762.00	$0.00	$236,609.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035993	ALBANY TURNPIKE ROAD TRAFFIC SIGNAL	CHATHAM TOWN OF	488 STATE RTE 295 CHATHAM, NY 12037	2/12/2021	5/1/2028	7/6/2021	OSC	$206,000.00	$94,425.86	$206,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035995	BRIDGE REPLACEMENT CR 6 OVER VANLOON CREEK TOWN OF CATHARINE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/30/2018	12/31/2023	12/11/2018	OSC	$1,077,954.00	$0.00	$1,076,765.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035996	CANISTEO RIVER BRIDGE REPLACEMENT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/30/2018	12/31/2023	12/10/2018	OSC	$5,333,000.00	$0.00	$4,867,654.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035997	PEDESTRIAN SAFETY IMPROVEMENTS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/28/2018	12/31/2024	11/27/2018	OSC	$2,044,303.00	$865,595.62	$1,137,810.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036002	OLEAN PEDESTRIAN CROSSING ENHANCEMENTS	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	8/28/2018	12/31/2023	10/5/2018	OSC	$330,000.00	$0.00	$69,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D036006	GOWANUS EXPY HOV LANE REMOVABLE BARRIER AGREEMENT NYC NY COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2018	6/30/2024	11/7/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036007	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/6/2018	4/30/2023	12/21/2018	OSC	$2,520,000.00	$358,252.06	$2,519,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036008	MERRICK ROAD OVER MILBURN CREEK BRIDGE REHAB	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/26/2017	12/31/2023	8/27/2019	OSC	$392,000.00	$0.00	$361,464.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036010	STATEN ISLAND FERRY MAINTENANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/10/2018	12/31/2023	1/11/2019	OSC	$8,760,339.00	$0.00	$8,611,797.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036011	TRAFFIC CONTROL & ENFORCEMENT SERVICES CONSTRUCTION & MAINTENANCE PROJECTS NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2019	12/31/2024	7/15/2019	OSC	$6,200,000.00	$261,689.50	$1,875,140.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036012	SAFE ROUTES TO SCHOOL	INTERLAKEN VILLAGE OF	PO BOX 305 INTERLAKEN, NY 14847	6/19/2019	12/31/2023	10/4/2019	OSC	$420,000.00	$0.00	$418,369.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036015	PEDESTRIAN SIGNAL IMPROVEMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/4/2018	12/31/2025	12/11/2018	OSC	$198,000.00	$5,871.58	$150,706.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036016	PEDESTRIAN CROSSING SIGNAL IMPROVEMENTS	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	9/12/2018	12/31/2024	4/1/2019	OSC	$576,000.00	$0.00	$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036018	INTERSECTION PEDESTRIAN IMPROVEMENTS	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	1/10/2019	12/31/2026	6/10/2019	OSC	$2,215,000.00	$520,348.64	$692,676.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036027	STATE STREET RECONSTRUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/14/2018	8/21/2028	10/4/2019	OSC	$7,107,680.00	$5,835,148.92	$6,987,710.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036028	HIGHWAY RESURFACING - QUINLAN STREET	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS, NY 10598	10/15/2018	10/17/2023	11/9/2018	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036030	PEDESTRIAN SAFETY IMPROVEMENTS	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	10/26/2018	8/31/2023	12/6/2018	OSC	$370,000.00	$0.00	$369,727.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036031	REHABILITATION OF MANHATTAN APPROACHES TO BROOKLYN BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/30/2018	8/30/2026	9/6/2019	OSC	$62,950,261.50	$5,748,999.20	$62,939,738.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036032	MULTI MODAL #4	EAST HAMPTON VILLAGE OF	86 MAIN ST EAST HAMPTON, NY 11937-2730	11/1/2018	12/31/2023	11/8/2018	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036033	HIGHWAY RESURFACING - VARIOUS STREETS	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	4/1/2018	3/31/2025	11/9/2018	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036034	PEDESTRIAN SAFETY IMPROVEMENTS	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	10/11/2018	12/31/2025	12/11/2018	OSC	$303,800.00	$0.00	$42,363.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036035	WEST GENESEE STREET ROAD IMPROVEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/4/2019	12/31/2026	4/29/2019	OSC	$12,275,900.00	$122,466.46	$633,247.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036036	GRAND CONCOURSE SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/19/2018	12/31/2023	2/19/2019	OSC	$18,456,000.00	$3,251,896.66	$17,438,361.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036037	PEDESTRIAN SAFETY IMPROVEMENTS	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	11/1/2018	8/31/2023	3/6/2019	OSC	$2,430,000.00	$213,644.68	$2,308,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036039	MULTI MODAL #4	WALES TOWN OF	PO BOX 264 WALES CENTER, NY 14169	11/1/2018	11/1/2023	2/12/2019	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036040	BRIDGE REHAB CLINTON AVENUE OVER NORTH GULLY CREEK BRIDGE	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE, NY 12428	12/20/2018	10/31/2028	1/22/2019	OSC	$308,750.00	$47,274.46	$270,418.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036041	PREVENTATIVE MAINTENANCE - VILLAGE OF MEDINA	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/11/2018	8/20/2028	1/3/2019	OSC	$472,160.00	$0.00	$399,381.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036043	NASSAU COUNTY IMPROVE GRAND AVENUE CORRIDOR AROUND BALDWIN LIRR STATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/11/2019	12/31/2026	11/19/2019	OSC	$7,244,432.00	$973,734.38	$1,872,934.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036044	DESIGN AND CONSTRUCTION OF STREETSCAPE IN DOWNTOWN KINGS PARK	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/13/2019	12/31/2023	10/8/2019	OSC	$16,000.00	$8,155.74	$8,155.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036045	RAILROAD DESIGN & CONSTRUCTION HUDSON LINE POSITIVE TRAIN CONTROL PROJECT EAST ZONE VARIOUS COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/1/2018	12/31/2023	4/16/2019	OSC	$829,840.00	$0.00	$127,772.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036046	BUFFALO ROADWAY REHABS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/11/2018	12/31/2023	1/14/2019	OSC	$5,363,700.00	$700,983.50	$5,343,900.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036047	MULTI MODAL #4	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	11/1/2018	9/30/2024	11/28/2018	OSC	$25,000.00	$0.00	$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036048	SMITH ROAD INTERSECTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/26/2018	8/27/2028	2/4/2019	OSC	$3,365,993.00	$107.25	$2,894,753.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036049	RECONSTRUCTION OF OAK STREET	LYNBROOK VILLAGE OF	1 COLUMBUS DRIVE LYNBROOK, NY 11563	4/1/2018	3/31/2024	1/25/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036053	BRIDGE REPAIR OR REPLACEMENT-TOWN OF JOHNSBURG	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	2/28/2019	12/30/2027	4/9/2019	OSC	$2,795,874.00	$628,215.74	$824,623.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036056	PAVEMENT PRESERVATION PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	2/28/2019	12/30/2027	4/9/2019	OSC	$1,705,430.00	$0.00	$1,204,360.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036057	HIGHWAY, SCHOELLKOPF RD BRIDGE REHABILITATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/2/2018	10/15/2028	3/26/2019	OSC	$3,209,848.00	$0.00	$3,073,967.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036060	BRIDGE NY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/29/2019	1/29/2025	5/1/2019	OSC	$2,857,600.00	$0.00	$2,262,060.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036061	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/29/2019	1/29/2025	3/28/2019	OSC	$1,418,920.00	$0.00	$1,385,768.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036062	PEDESTRIAN SAFETY IMPROVEMENTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/27/2018	8/31/2023	1/4/2019	OSC	$775,000.00	$367,309.84	$500,516.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036063	MARCHISELLI AID PROJECT	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	1/9/2019	8/30/2028	2/11/2019	OSC	$780,597.00	$0.00	$739,232.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036064	MASON ROAD SIDEWALK PROJECT	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	7/27/2017	6/16/2027	3/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036065	BRIDGE NY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/19/2019	9/18/2023	7/11/2019	OSC	$627,000.00	$0.00	$312,523.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036066	BRIDGE NY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/11/2019	7/10/2023	4/10/2019	OSC	$1,559,254.00	$0.00	$1,554,719.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036067	BRIDGE NY	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE, NY 13460-0860	1/14/2019	7/13/2023	2/15/2019	OSC	$1,008,093.00	$0.00	$900,620.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036068	BRIDGE NY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	2/13/2019	7/12/2023	3/28/2019	OSC	$1,107,121.00	$0.00	$1,063,858.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036069	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	6/3/2019	12/31/2024	8/21/2019	OSC	$498,750.00	$6,831.43	$272,981.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036070	BRIDGE NY HIGH STREET OVER BEAR GULCH BROOK	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	6/3/2019	12/31/2024	8/15/2019	OSC	$2,691,293.00	$938,228.48	$1,048,672.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036071	BRIDGE NY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/15/2019	10/14/2023	5/24/2019	OSC	$1,604,550.00	$0.00	$1,141,335.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036073	BRIDGE NY - CULVERT HUNTERSLAND RD OVER LAWTON	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	11/11/2018	5/10/2023	5/1/2019	OSC	$999,920.00	$0.00	$934,901.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036074	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	11/11/2018	5/10/2023	6/11/2019	OSC	$934,000.00	$0.00	$171,939.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036075	BRIDGE NY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	11/11/2018	12/31/2024	4/8/2019	OSC	$905,299.00	$218,945.92	$804,609.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036076	BRIDGE NY	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG, NY 12764-0195	11/11/2018	6/30/2024	4/4/2019	OSC	$921,313.00	$604,594.00	$871,313.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036080	CLARK RD OVER SNOOK KILL TOWN OF MOREAU	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2019	12/30/2027	4/8/2019	OSC	$340,195.00	$29,393.32	$299,593.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036081	BRIDGE PRESERVATION CR 29 OVER SNOOK KYLL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/26/2019	12/30/2027	3/27/2019	OSC	$16,000.00	$0.00	$15,095.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036082	RESURFACING OF ASTOR PLACE	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS, NY 10952	6/30/2019	9/30/2024	2/12/2019	OSC	$75,000.00	$0.00	$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036083	MEEKER ROAD BRIDGE REHAB OVER CHOCONUT CREEK	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	6/17/2019	12/31/2024	8/1/2019	OSC	$1,312,886.00	$0.00	$1,302,934.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036085	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2020	4/1/2025	10/25/2021	OSC	$500,000.00	$0.00	$37,788.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036088	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	6/27/2018	12/31/2023	6/5/2019	OSC	$1,000,000.00	$653,239.62	$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036089	BRIDGE NY - MAIN STREET OVER GLENWOOD CREEK	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	9/13/2019	12/31/2023	3/30/2020	OSC	$690,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036090	HIGHWAY, PREVENTIVE MAINTENANCE FOR MOVABLE BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/4/2019	6/30/2025	4/8/2019	OSC	$8,000,000.00	$764,344.00	$4,436,853.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036091	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	LINDLEY TOWN OF	PO BOX 62 637 STATE RTE 15 LINDLEY, NY 14858-0062	9/21/2018	12/31/2023	4/1/2019	OSC	$325,000.00	$0.00	$170,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036094	BRIDGE REPLACEMENT PROJECT SOUTH OGDEN STREET OVER THE BUFFALO RIVER	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/29/2020	5/31/2023	9/28/2021	OSC	$1,829,434.00	$0.00	$1,829,434.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036099	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/14/2019	12/31/2024	6/12/2019	OSC	$3,052,635.00	$97,836.22	$2,711,835.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036100	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/14/2019	12/31/2024	6/24/2019	OSC	$1,571,015.00	$0.00	$1,318,668.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036102	BRIDGE NY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	1/31/2019	12/31/2023	3/11/2019	OSC	$5,014,100.00	$473,088.55	$4,968,770.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036103	BRIDGE NY	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865	4/2/2019	12/31/2024	5/15/2019	OSC	$398,219.00	$0.00	$398,216.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036104	BRIDGE NY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	2/28/2019	12/31/2024	3/28/2019	OSC	$4,001,281.00	$7,932.50	$3,826,292.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036105	BRIDGE NY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	3/19/2019	12/31/2024	4/18/2019	OSC	$846,197.00	$0.00	$824,438.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036106	BRIDGE NY - BRIDGE REPLACEMENT CR 20 OVER TANNERY CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/4/2019	12/31/2023	5/20/2019	OSC	$1,887,807.00	$0.00	$1,619,560.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036107	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978	2/20/2019	12/31/2023	4/2/2019	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036109	BRIDGE WEARING SURFACE & MAINTENANCE PROJECT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/5/2019	12/31/2024	4/3/2019	OSC	$454,100.00	$0.00	$454,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036114	REPLACE BRIDGE DEPOT STREET OVER DEER RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	3/21/2019	3/21/2024	6/7/2019	OSC	$3,959,600.00	$0.00	$3,044,314.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036116	RAILROAD SUPPORT AGREEMENT NEW BRIDGES HUNTS POINT BRUCKNER SHERIDAN INTERCHANGE BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/31/2020	7/31/2023	2/27/2020	OSC	$9,049,430.00	$993.70	$9,049,106.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	D036118	PERMANENT EASEMENT W143881 TERMS & CONDITIONS	NATIONAL RAILROAD PASSENGER CORPORATION	1 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	4/19/2021	12/31/2100	5/6/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036119	PEDESTRIAN SAFETY IMPROVEMENTS	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	12/19/2018	10/31/2023	1/11/2019	OSC	$2,542,000.00	$972,071.33	$1,229,066.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036120	VILLAGE OF PORT CHESTER PEDESTRIAN SAFETY IMPROVEMENTS	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573	12/21/2018	10/31/2023	2/5/2020	OSC	$69,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036121	CR 28 FORT EDWARD ROAD PAVEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/11/2019	2/11/2029	3/28/2019	OSC	$811,831.00	$372,957.41	$747,732.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036122	PEDESTRIAN SAFETY ACTION PLAN	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	2/20/2019	8/31/2028	7/3/2019	OSC	$534,798.00	$473,647.52	$532,594.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036123	ROUTE 209 SIDEWALKS	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	4/7/2006	4/1/2026	7/22/2019	OSC	$156,757.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036124	BRIDGE NY BOLIVAR RD OVER CHITTENANGO CREEK	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/11/2019	9/30/2023	4/19/2019	OSC	$1,603,600.00	$0.00	$1,044,259.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036132	HILLSIDE ROAD BRIDGE OVER WISCOV CREEK	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/14/2018	10/12/2028	3/26/2019	OSC	$8,550.00	$0.00	$8,548.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036133	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	1/1/2019	12/31/2023	6/4/2019	OSC	$1,500,000.00	$0.00	$1,346,998.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036134	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CORNINGS GAFFER DISTRICT INC	114 PINE STREET STE. 202 CORNING, NY 14830	4/1/2019	12/31/2023	10/31/2019	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036135	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL, NY 14821-9508	1/1/2019	12/31/2023	4/4/2019	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036139	TIOGA CO BRIDGE MAINTENANCE PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	3/11/2019	12/31/2024	4/18/2019	OSC	$195,122.03	$0.00	$195,122.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036141	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/11/2019	9/30/2023	3/28/2019	OSC	$1,068,750.00	$0.00	$935,763.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036144	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	GENESEE TOWN OF	PO BOX40 LITTLE GENESEE, NY 14754-0040	5/1/2019	12/31/2023	4/4/2019	OSC	$125,000.00	$30,102.43	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036145	BRIDGE NY UPTON RD OVER BOWEN	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/12/2019	3/31/2024	12/12/2019	OSC	$1,081,100.00	$0.00	$964,688.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036146	BRIDGE NY MUD MILL ROAD OVER GANARGUA CREEK BRIDGE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/12/2019	3/31/2024	7/10/2019	OSC	$745,849.00	$0.00	$744,895.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036147	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/12/2019	3/31/2024	7/9/2019	OSC	$673,103.00	$0.00	$607,953.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036148	BRIDGE NY SHARRICK RD OVER MURDER CREEK BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/12/2019	3/31/2024	8/6/2019	OSC	$975,183.00	$0.00	$909,773.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036149	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/12/2019	3/31/2024	4/17/2020	OSC	$684,041.94	$0.00	$684,041.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036150	BRIDGE NY TOWER HILL ROAD OVER SPRING CREEK TOWN OF BYRON	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/15/2019	3/31/2024	9/20/2019	OSC	$798,332.00	$0.00	$708,402.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036151	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/15/2019	3/31/2024	8/22/2019	OSC	$1,104,602.00	$0.00	$1,050,896.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036152	BRIDGE NEW YORK	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/26/2019	3/31/2024	10/4/2019	OSC	$1,551,490.00	$0.00	$1,551,490.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036153	BRIDGE NY HILLSIDE ROAD OVER WISCOY	WYOMING VILLAGE OF	90 MAIN ST WYOMING, NY 14591-9708	5/2/2019	3/31/2024	8/6/2019	OSC	$1,352,078.00	$0.00	$141,015.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036155	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	2/20/2019	3/31/2024	7/31/2019	OSC	$191,000.00	$0.00	$144,592.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036156	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2019	3/31/2024	2/25/2020	OSC	$994,638.00	$0.00	$994,638.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036157	BRIDGE NY LIVONIA CENTER ROAD	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/14/2019	3/31/2024	11/12/2019	OSC	$801,250.00	$0.00	$801,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036158	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	3/6/2019	3/31/2024	7/1/2019	OSC	$1,000,000.00	$0.00	$797,767.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036159	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	3/6/2019	3/31/2024	7/8/2019	OSC	$1,000,000.00	$0.00	$691,593.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036164	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/29/2019	1/29/2024	4/22/2019	OSC	$1,956,050.00	$0.00	$1,841,216.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036166	BRIDGE NY	SARANAC TOWN OF	PO BOX 147 SARANAC, NY 12981-0147	1/22/2019	1/22/2024	5/17/2019	OSC	$1,326,200.00	$0.00	$1,324,380.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036167	MAIN STREET OVER AUSABLE RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	3/20/2019	3/20/2024	7/12/2019	OSC	$492,100.00	$55,501.73	$276,387.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036168	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	UPPER BROOKVILLE VILLAGE OF	PO BOX 548 OYSTER BAY, NY 11771-0548	6/15/2019	12/31/2023	6/24/2019	OSC	$280,000.00	$0.00	$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036170	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/20/2019	12/31/2024	4/19/2019	OSC	$4,258,772.00	$0.00	$3,347,314.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036171	BRIDGE NY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/23/2019	12/31/2024	10/11/2019	OSC	$3,424,444.00	$0.00	$2,748,094.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036172	BRIDGE NY - CENTRAL CHAPEL ROAD OVER BOICE CREEK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/16/2019	12/31/2024	10/11/2019	OSC	$1,146,593.00	$0.00	$963,950.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036173	BRIDGE NY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/16/2019	12/31/2025	10/11/2019	OSC	$1,909,433.00	$0.00	$444,296.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036174	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/20/2019	12/31/2025	4/18/2019	OSC	$2,132,784.00	$362,767.56	$1,871,574.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036175	BRIDGE NY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	5/17/2019	12/31/2024	7/23/2019	OSC	$801,562.00	$0.00	$801,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036176	BRIDGE NY TILE KILL ROAD OVER BIG SALMON CREEK CAYUGA COUNTY	VENICE TOWN OF	2479 STATE RTE 34 VENICE CENTER, NY 13147	8/16/2019	12/31/2025	10/11/2019	OSC	$1,061,872.00	$0.00	$1,061,871.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036177	BRIDGE NY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/11/2019	12/31/2024	11/19/2019	OSC	$850,706.00	$0.00	$827,236.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036178	BRIDGE NY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	5/17/2019	12/31/2024	7/12/2019	OSC	$730,502.00	$0.00	$730,502.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036179	BRIDGE NY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	4/15/2019	11/30/2024	7/9/2019	OSC	$2,063,400.00	$1,764,015.27	$2,055,038.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036180	BRIDGE NY - CEMETERY RD OVER TRUMANSBURG CREEK BRIDGE	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	8/1/2019	12/31/2024	9/30/2019	OSC	$921,357.00	$19,079.90	$921,356.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036181	COUNTY ROAD 38 OVER NORTH BRANCH LITTLE SALMON RIVER BRIDGE REPLACEMENT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	5/3/2019	12/31/2025	7/10/2019	OSC	$1,262,809.00	$33,004.39	$1,262,244.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036182	BRIDGE NY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/3/2019	12/31/2023	10/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036183	BRIDGE NY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	8/3/2019	12/31/2023	9/30/2019	OSC	$558,560.00	$0.00	$558,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036184	BRIDGE NY	SPAFFORD TOWN OF	1984 STATE ROUTE 174 SKANEATELES, NY 13152	4/25/2019	12/31/2023	8/14/2019	OSC	$687,266.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036185	COUNTY ROAD 49/CAUGHDENOY ROAD OVER YOUNGS CREEK CULVERT REPLACEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/6/2019	12/31/2023	8/20/2020	OSC	$721,605.00	$13,694.94	$102,894.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036187	BRIDGE NEW YORK HIGHWAY	DANBY TOWN OF	1830 DANBY RD ITHACA, NY 14850-9419	9/11/2020	12/31/2023	3/4/2021	OSC	$511,745.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036188	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/27/2019	12/31/2023	4/29/2019	OSC	$879,968.00	$0.00	$537,449.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036189	BRIDGE NEW YORK REHABILITATE MANHATTAN APPROACHES TO BROOKLYN BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/12/2019	8/23/2026	8/22/2019	OSC	$39,200,000.00	$0.00	$39,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036190	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	2/1/2019	2/1/2025	1/9/2024	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036191	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	3/1/2019	12/31/2027	11/14/2019	OSC	$450,000.00	$1,950.00	$27,555.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036192	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	3/1/2019	12/31/2023	4/2/2020	OSC	$1,000,000.00	$0.00	$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036195	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775	3/1/2019	12/31/2023	4/26/2019	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036196	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	SHERMAN TOWN OF	PO BOX 568 SHERMAN, NY 14781-0568	4/1/2019	4/1/2023	5/13/2019	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036197	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HINSDALE TOWN OF	PO BOX 95 HINSDALE, NY 14743	2/1/2019	12/31/2023	4/4/2019	OSC	$350,000.00	$0.00	$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036198	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	6/1/2019	12/31/2025	5/10/2019	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036200	WHETSTONE CREEK BIN	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	3/14/2019	12/31/2024	7/8/2019	OSC	$275,975.00	$27,350.43	$266,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036201	US 9 & 20 SIDEWALK CONSTRUCTION	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	4/9/2019	8/30/2028	5/29/2019	OSC	$764,903.00	$507,193.99	$621,701.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036202	NYS CAPITAL ASSISTANCE PROGRAM	BAYVILLE VILLAGE OF	34 SCHOOL ST BAYVILLE, NY 11709	6/1/2019	12/31/2023	6/17/2019	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036203	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	9/1/2020	8/31/2025	10/26/2021	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036204	PREVENTIVE MAINTENANCE ON EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/14/2019	12/31/2023	4/23/2019	OSC	$8,000,000.00	$1,268,728.07	$7,577,522.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036205	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS, NY 10928	7/16/2018	7/16/2023	4/1/2019	OSC	$190,000.00	$0.00	$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036206	RAILROAD CROSSING IMPROVEMENT PROJECT AT QUAKER ROAD	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502	9/20/2018	9/5/2028	10/26/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036207	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	2/11/2019	9/30/2023	12/24/2019	OSC	$1,474,649.00	$0.00	$1,103,794.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036208	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	2/11/2019	9/30/2023	12/20/2019	OSC	$1,869,600.00	$1,162,167.70	$1,385,603.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036209	BRIDGE NY	FRANKFORT VILLAGE OF	110 RAILROAD ST FRANKFORT, NY 13340	2/14/2019	9/30/2023	4/6/2020	OSC	$352,450.00	$0.00	$73,710.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036210	BRIDGE NY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/11/2019	10/24/2025	6/22/2023	OSC	$345,800.00	$269,603.35	$269,603.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036210	BRIDGE NY	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010	1/11/2019	6/16/2023	1/21/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036211	BRIDGE NY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/11/2019	11/1/2025	7/1/2019	OSC	$1,436,153.00	$89,020.16	$228,654.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036212	BRIDGE NY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	2/1/2019	1/22/2025	6/17/2019	OSC	$1,902,337.00	$1,137,988.27	$1,311,999.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036213	BRIDGE NY	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	2/14/2019	9/30/2023	10/4/2019	OSC	$347,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036217	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/19/2019	3/19/2025	4/18/2019	OSC	$645,525.00	$0.00	$582,623.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036218	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/7/2019	3/7/2025	6/12/2019	OSC	$505,400.00	$0.00	$505,399.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036219	BRIDGE NY CEMETERY ROAD OVER TRUMANSBURG CREEK	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	8/1/2019	12/31/2023	9/25/2019	OSC	$11,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036220	BRIDGE NY - CO RD 38 OVER N BRANCH LITTLE SALMON RIVER	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	5/2/2019	12/31/2025	7/9/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036221	MILLING AND PAVING OF FLORAL AVENUE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	3/1/2019	12/31/2024	8/26/2019	OSC	$278,790.00	$0.00	$217,589.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036222	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923	7/16/2018	7/16/2023	4/1/2019	OSC	$400,000.00	$0.00	$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036224	HIGHWAY - JUDGE ROAD OVER WHITNEY CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/8/2019	8/31/2028	8/1/2019	OSC	$776,999.00	$67,694.40	$693,155.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036225	PEDESTRIAN SAFETY ACTION PLAN PHASE III	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/25/2019	9/5/2028	3/3/2020	OSC	$3,016,000.00	$42,959.67	$2,895,718.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036226	PEDESTRAIN SAFTEY ACTION PLAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/25/2019	9/5/2028	5/10/2019	OSC	$1,175,507.00	$0.00	$1,050,393.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036227	PEDESTRIAN SAFETY IMPROVEMENTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/31/2019	10/31/2023	3/4/2019	OSC	$530,000.00	$92,265.69	$415,604.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036228	PASSENGER & RAIL ASSISTANCE PROGRAM	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	4/25/2019	12/31/2024	6/6/2019	OSC	$825,600.00	$25,987.46	$25,987.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036230	PASSENGER & RAIL ASSISTANCE PROGRAM	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	11/6/2019	12/31/2025	3/6/2020	OSC	$462,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036231	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	11/4/2019	12/31/2023	12/11/2019	OSC	$583,450.00	$0.00	$396,394.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036232	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	7/21/2020	12/31/2025	8/6/2021	OSC	$650,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036233	PASSENGER AND FREIGHT RAIL ASSISTANCE	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625	4/30/2019	6/30/2023	6/11/2019	OSC	$1,251,677.38	$1,192,408.46	$1,251,677.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036234	PASSENGER & RAIL ASSISTANCE PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/18/2019	12/31/2023	12/24/2019	OSC	$794,378.65	$0.00	$23,093.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036235	PASSENGER & RAIL ASSISTANCE PROGRAM	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	4/4/2019	12/31/2025	6/10/2019	OSC	$894,379.50	$0.00	$104,495.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036236	PASSENGER & RAIL ASSISTANCE PROGRAM	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	4/23/2020	6/30/2023	12/9/2020	OSC	$2,843,638.68	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036237	PASSENGER & RAIL ASSISTANCE PROGRAM	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	5/10/2019	12/31/2025	2/12/2020	OSC	$2,807,308.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036238	PASSENGER & RAIL ASSISTANCE PROGRAM	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	10/9/2019	12/31/2023	12/13/2019	OSC	$1,638,000.00	$719,446.02	$1,586,970.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036239	PASSENGER & RAIL ASSISTANCE PROGRAM	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	4/8/2019	12/31/2023	5/15/2019	OSC	$1,797,300.00	$22,201.65	$991,413.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036241	PASSENGER & RAIL ASSISTANCE PROGRAM	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	4/17/2019	12/31/2025	7/17/2019	OSC	$2,907,724.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036242	PASSENGER & RAIL ASSISTANCE PROGRAM	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	4/19/2019	12/31/2025	6/6/2019	OSC	$2,668,183.00	$0.00	$1,007,010.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036243	PASSENGER & RAIL ASSISTANCE PROGRAM	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	4/22/2019	6/30/2024	9/3/2020	OSC	$905,954.00	$709,948.05	$709,948.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036245	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	11/1/2019	12/31/2023	12/24/2019	OSC	$1,132,740.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036246	SUBGRANT AGREEMENT RR CROSSINGS SAFETY IMPROVEMENTS & CLOSED CIRCUIT TV MTA TRACK NETWORK	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	1/1/2019	12/31/2024	5/9/2019	OSC	$9,182,322.00	$0.00	$2,370,065.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036248	HIGHWAY - PAVING BATTEN KILL AND CEMETERY ROAD	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	2/28/2019	12/30/2027	3/28/2019	OSC	$451,484.00	$0.00	$381,509.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036249	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT, NY 11713-2739	10/1/2020	9/30/2025	10/25/2021	OSC	$460,000.00	$0.00	$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036250	BRIDGE NY - CULVERT REPLACEMENT COUNTY RD 5/LITTLE VALLEY CREEK	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	2/11/2019	12/31/2024	5/16/2019	OSC	$1,236,250.00	$4,912.46	$220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036252	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	3/19/2019	12/31/2023	5/10/2019	OSC	$1,753,301.00	$25,110.25	$257,643.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036253	BRIDGE NY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	2/1/2019	8/11/2023	6/17/2019	OSC	$248,750.00	$0.00	$248,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036255	BRIDGE NY CALKINS ROAD OVER RED CREEK TRIBUTARY CULVERT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/25/2019	3/31/2024	3/11/2020	OSC	$604,000.00	$0.00	$426,609.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036256	BRIDGE NY WOODS ROAD OVER SALMON CREEK	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	2/25/2019	3/31/2024	9/26/2019	OSC	$193,600.24	$0.00	$193,600.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036257	BRIDGE NY: AYRAULT ROAD OVER IRONDEQUOIT CREEK TRIBUTARY CULVERT PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/25/2019	2/25/2024	3/13/2020	OSC	$965,494.00	$890.93	$657,403.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036258	COUNTY HIGHWAY PREVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/11/2019	8/31/2028	11/27/2019	OSC	$5,611,430.00	$79,742.98	$4,871,390.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036261	CR 46 PAVEMENT CORRECTIVE MAINTENANCE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/25/2019	12/31/2027	4/18/2019	OSC	$574,015.00	$0.00	$474,020.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036263	DIX AVE PAVEMENT PRESERVATION FROM RIDGE ST TO PLATT ST	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2019	12/30/2027	5/1/2019	OSC	$1,662,017.00	$1,483,220.25	$1,647,613.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036264	BRIDGE REPLACEMENT CR 61 OVER BATTENKILL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/15/2019	8/31/2028	5/15/2019	OSC	$3,334,731.00	$2,523,523.64	$2,820,845.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036265	BRIDGE NY	HADLEY TOWN OF	PO BOX 323 HADLEY, NY 12835	3/21/2019	3/21/2025	4/26/2019	OSC	$997,890.00	$0.00	$768,647.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036267	BRIDGE NY	CAMBRIDGE TOWN OF	846 COUNTY ROUTE 59 CAMBRIDGE, NY 12816	4/19/2019	4/19/2025	6/26/2019	OSC	$575,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036268	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/6/2019	5/19/2025	6/17/2019	OSC	$778,760.00	$58,381.00	$778,759.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036269	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/6/2019	5/6/2025	6/20/2019	OSC	$973,636.00	$0.00	$973,636.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036270	BRIDGE NEW YORK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/6/2019	5/6/2025	6/17/2019	OSC	$813,700.00	$4,100.10	$740,722.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036271	BRIDGE REPLACEMENT CHURCH ST OVER METTAWEE RIVER	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/9/2019	8/30/2028	7/1/2019	OSC	$3,896,927.00	$558,182.54	$3,317,645.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036275	GARDEN STREET OVER FALL KILL CREEK BRIDGE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	3/18/2019	8/30/2028	7/5/2019	OSC	$654,735.00	$278,951.62	$567,019.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036276	HIGHWAY - BATTERY MARITIME BUILDING, FERRY SLIP REPAIR	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004	4/23/2019	9/30/2023	6/3/2019	OSC	$3,097,145.00	$11,709.51	$69,209.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036280	COUNTY ROUTE 87 OVER LINDSEY CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	3/1/2019	12/31/2024	7/8/2019	OSC	$2,102,034.00	$0.00	$1,731,096.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036281	BRIDGE NY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	4/4/2019	9/30/2023	5/16/2019	OSC	$138,700.00	$0.00	$138,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036282	FERRY BOAT DISCRETIONARY GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/15/2019	12/31/2024	10/17/2019	OSC	$168,000.00	$11,711.74	$164,368.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036284	SAND LAKE HAMLETS SIDEWALK ENHANCEMENTS	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	4/24/2019	8/31/2028	6/7/2019	OSC	$904,472.00	$423,767.21	$654,631.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036285	CR 22 OVER CATSKILL CREEK, TOWN OF DURHAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/3/2019	8/30/2028	7/22/2019	OSC	$2,180,319.00	$26,785.23	$1,837,862.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036286	RECONSTRUCTION OF TOWN OF COPAKE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	3/25/2019	12/30/2028	5/15/2019	OSC	$392,000.00	$29,233.89	$148,102.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036287	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	STONY POINT TOWN OF	74 E MAIN ST STONY POINT, NY 10980-1629	8/2/2018	8/2/2023	5/14/2019	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036288	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HARDENBURGH TOWN OF	51 RIDERHOLLOW RD ARKVILLE, NY 12406	9/17/2018	9/17/2023	5/14/2019	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036289	NYS ROUTE 104 HIGHWAY LIGHTING REHABILITATION - NORTH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/19/2019	1/24/2029	7/23/2020	OSC	$1,944,566.00	$856,368.79	$1,294,518.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036290	PEDESTRIAN SAFETY IMPROVEMENTS	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	5/6/2019	5/6/2023	6/7/2019	OSC	$459,740.00	$0.00	$440,985.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036291	PEDESTRIAN SAFETY IMPROVEMENTS	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/19/2019	12/31/2024	8/26/2019	OSC	$778,300.00	$0.00	$437,751.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036292	WEST OLD STATE ROAD NEW SIDEWALKS	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/5/2019	8/28/2028	12/12/2019	OSC	$443,795.00	$0.00	$102,426.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036293	VILLAGE OF ENDICOTT PEDESTRIAN SAFETY IMPROVEMENTS	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	6/11/2019	12/31/2024	7/12/2019	OSC	$569,846.00	$266,784.84	$288,190.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036294	REVERSE BETTERMENT FOR DRAINAGE & PAVEMENT IMPROVEMENTS RT 32 WATERFORD SARATOGA COUNTY	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	4/1/2019	12/31/2024	6/16/2021	OSC	$470,403.00	$0.00	$301,579.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036295	BRIDGE NY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/7/2019	11/12/2025	6/22/2023	OSC	$772,660.00	$122,519.00	$122,519.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036295	BRIDGE NY	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010	1/7/2019	6/16/2023	1/21/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036296	BRIDGE NY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2019	4/1/2025	8/15/2019	OSC	$732,769.00	$0.00	$671,935.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036297	BRIDGE NY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	4/3/2020	4/3/2026	7/23/2020	OSC	$741,807.00	$0.00	$120,184.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036298	SUFFOLK COUNTY PEDESTRIAN SAFETY ACTION PLAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/19/2019	12/31/2027	9/26/2019	OSC	$6,374,695.00	$4,567,506.38	$5,418,503.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036299	BRIDGE NY	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	3/19/2020	3/18/2026	4/15/2020	OSC	$496,720.00	$5,180.48	$496,719.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036300	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT SCHENECTADY COUNTY	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	9/1/2019	9/1/2061	11/26/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036311	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT FORT ANN WASHINGTON COUNTY	FORT ANN TOWN OF	80 GEORGE ST PO BOX 314 FORT ANN, NY 12827	8/1/2019	5/31/2031	7/23/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036318	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT HERKIMER COUNTY	FRANKFORT TOWN OF	140 S LITCHFIELD ST FRANKFORT, NY 13340	4/1/2019	3/31/2029	6/3/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036320	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2019	12/31/2030	11/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036321	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	5/1/2019	12/31/2030	10/7/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036322	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	5/1/2019	12/31/2030	9/25/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036323	EMPIRE STATE TRAIL AGREEMENT VILLAGE OF CLYDE WAYNE COUNTY	CLYDE VILLAGE OF	6 S PARK ST CLYDE, NY 14433-1345	4/1/2019	12/31/2030	6/7/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036326	EMPIRE STATE TRAIL AGREEMENT LYONS WAYNE COUNTY	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	4/1/2019	12/31/2030	6/10/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036327	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2019	12/31/2030	6/10/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036328	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	4/1/2019	12/31/2030	9/24/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036329	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	4/1/2019	12/31/2030	9/23/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036330	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	4/1/2019	12/31/2030	10/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036331	EMPIRE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	4/1/2019	12/31/2030	5/31/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036333	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2019	12/31/2030	10/1/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036334	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT TOWN OF AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	4/1/2019	12/31/2030	6/7/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036335	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	8/1/2019	9/30/2030	7/23/2019	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036337	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/31/2019	7/31/2029	9/20/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036339	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT KINGSTON NY ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	10/21/2019	10/20/2029	11/20/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036341	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2019	12/31/2029	1/3/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036343	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT DUTCHESS COUNTY	TIVOLI VILLAGE OF	PO BOX 397 86 BROADWAY TIVOLI, NY 12583	4/1/2019	12/31/2029	1/31/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036344	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	2/5/2020	12/31/2030	10/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036347	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT GREENPORT COLUMBIA COUNTY	GREENPORT TOWN OF	UTILITY DRIVE HUDSON, NY 12534	2/5/2020	12/31/2030	8/13/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036348	EMPIRE STATE TRAIL AGREEMENT CITY OF HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	2/5/2020	12/31/2030	9/24/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036351	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT MACEDON WAYNE COUNTY	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY, NY 12201-2058	10/1/2019	12/31/2030	10/9/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036359	HIGHWAY FAY BRUSHTON ROAD	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/9/2024	1/9/2027	2/15/2024	OSC	$1,311,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036361	BRIDGE NY	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS, NY 10952	4/3/2019	12/30/2023	7/1/2019	OSC	$669,571.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036362	MANNIX ROAD/MILL CREEK	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	3/20/2020	3/20/2026	4/28/2020	OSC	$517,942.00	$336,509.15	$385,850.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036363	BRIDGE NY	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	4/18/2019	4/18/2025	6/24/2019	OSC	$987,018.00	$798,865.91	$987,017.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036365	BRIDGE NY	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	4/28/2020	4/28/2026	6/2/2020	OSC	$995,243.00	$50,590.00	$802,542.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036366	BRIDGE NY	EDINBURG TOWN OF	45 MILITARY RD EDINBURG, NY 12134	5/2/2019	5/2/2025	6/26/2019	OSC	$958,520.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036367	BRIDGE NY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	4/18/2019	4/18/2025	6/20/2019	OSC	$863,040.00	$0.00	$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036368	BRIDGE NY	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH, NY 12834-1002	4/11/2019	4/11/2025	6/24/2019	OSC	$709,290.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036369	BRIDGE NY	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH, NY 12834-1002	4/23/2019	4/23/2025	6/24/2019	OSC	$993,640.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036370	MORNINGTHORPE AVENUE PEDESTRIAN BRIDGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	11/27/2018	8/30/2028	7/8/2019	OSC	$1,081,600.00	$4,535.89	$916,209.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036371	BRIDGE NEW YORK FRANCIS AVE OVER I890	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	2/7/2020	2/7/2026	4/3/2020	OSC	$3,286,820.00	$18,390.91	$3,134,064.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036372	BRIDGE NY	TROY CITY OF	433 RIVER STREET TROY, NY 12180	10/28/2019	10/28/2025	12/17/2019	OSC	$3,450,020.00	$4,455.68	$3,378,451.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036373	BRIDGE NY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/21/2019	10/21/2025	12/6/2019	OSC	$1,820,000.00	$21,508.46	$278,686.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036374	BRIDGE NY FOX HILL ROAD OVER LITTLE HANS CREEK	EDINBURG TOWN OF	45 MILITARY RD EDINBURG, NY 12134	7/19/2019	7/19/2025	8/27/2019	OSC	$605,625.00	$0.00	$196,862.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036375	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/11/2019	7/11/2025	8/22/2019	OSC	$2,910,283.00	$0.00	$2,867,206.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036376	BRIDGE NY - STOP 13 ROAD OVER WYNANTS KILL	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	8/26/2019	8/26/2025	10/15/2019	OSC	$1,188,781.00	$0.00	$231,249.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036377	BRIDGE NY BLOOMER ROAD OVER GOOSEBERRY CREEK	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	11/22/2019	11/22/2025	2/4/2020	OSC	$1,677,327.00	$112,342.29	$349,137.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036378	PEDESTRIAN ACCESSIBILITY INTERSECTION IMPROVEMENTS	RED HOOK VILLAGE OF	7467 S BROADWAY RED HOOK, NY 12571	7/1/2019	12/30/2023	8/21/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036380	BROOKHAVEN PEDESTRIAN SAFETY ACTION PLAN	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	6/11/2019	12/31/2026	7/30/2019	OSC	$1,321,000.00	$659,634.65	$809,008.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036381	HAWLEY STREET/WASHINGTON STREET TRAFFIC SIGNAL UPGRADE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/15/2019	12/31/2024	8/23/2019	OSC	$620,065.00	$228,219.31	$599,605.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036382	HAYES AVENUE TRAFFIC SIGNAL	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	6/3/2019	12/31/2024	7/10/2019	OSC	$94,050.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036385	GERMONDS ROAD PALISADES INTERSTATE PARKWAY RAMPS RECONSTRUCTION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/4/2022	12/30/2028	11/14/2022	OSC	$416,000.00	$70,493.94	$70,493.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036386	ROAD IMPROVEMENTS TO LAKE REGION BLVD & SCHOOL RD	MONROE TOWN OF	1465 ORANGE TURNPIKE MONROE, NY 10950	4/1/2018	4/1/2023	6/11/2019	OSC	$400,000.00	$0.00	$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036387	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2018	3/31/2028	8/22/2019	OSC	$1,625,000.00	$0.00	$1,625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036389	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2028	10/1/2019	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036390	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	DANSVILLE VILLAGE OF	14 CLARA BARTON STREET DANSVILLE, NY 14437	4/1/2018	3/31/2024	12/10/2019	OSC	$200,000.00	$0.00	$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036391	MOVABLE BRIDGES PREVENTATIVE MAINTENANCE PLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/17/2019	6/30/2023	7/17/2019	OSC	$8,500,000.00	$1,107,844.09	$5,922,664.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036392	MULTIPLE PEDESTRIAN SIGNAL UPGRADE	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	4/14/2021	12/31/2024	7/6/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036393	ONONDAGA COUNTY PEDESTRIAN CROSSING IMPROVEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/14/2021	12/31/2024	7/8/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036395	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/22/2018	12/31/2023	10/28/2021	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036396	TAP & CONGESTION MITIGATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/21/2019	8/20/2024	10/2/2019	OSC	$731,200.00	$498,153.36	$659,753.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036397	TAP & CONGESTION MITIGATION ROUTE 23 SIDEWALK REVITALIZATION	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD, NY 12167	8/14/2019	12/31/2024	11/1/2019	OSC	$1,445,947.00	$636,954.63	$828,954.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036398	PREVENTIVE MAINTENANCE NORTHWEST	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/9/2019	8/31/2028	2/11/2021	OSC	$3,241,400.00	$16,919.32	$3,225,194.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036400	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/27/2020	12/31/2025	7/17/2020	OSC	$188,800.00	$46,175.56	$89,662.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036402	BRIDGE REPLACEMENT DEPOT STREET OVER DEER RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	3/21/2019	3/21/2025	7/9/2019	OSC	$15,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036403	DRAINAGE IMPROVEMENTS UNDER CP RAIL BRIDGE RT 4 SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	5/1/2019	3/31/2025	9/15/2021	OSC	$260,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036404	OCEAN BEACH FERRY TERMINAL IMPROVEMENT	OCEAN BEACH VILLAGE OF	PO BOX 457 OCEAN BEACH, NY 11770	9/19/2019	12/31/2025	11/7/2019	OSC	$1,629,252.00	$15,045.08	$1,397,833.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036407	TAP & CONGESTION MITIGATION	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009	7/29/2019	12/31/2024	10/22/2019	OSC	$1,050,086.00	$0.00	$880,899.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036408	TAP & CONGESTION MITIGATION, LIMA SIDEWALK CONNECT PROJECT	LIMA VILLAGE OF	7329 E MAIN ST BOX 20-A LIMA, NY 14485	7/29/2019	7/29/2029	10/7/2019	OSC	$551,107.00	$0.00	$551,106.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036410	TRANSPORTATION ALTERNATIVES PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	7/29/2019	7/29/2029	12/4/2019	OSC	$1,703,702.00	$166,072.41	$1,585,041.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036411	TRANSPORTATION ALTERNATIVES PROGRAM	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	7/29/2019	7/29/2029	11/12/2020	OSC	$998,400.00	$81,432.16	$990,061.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036412	SOUTH WINTON ROAD IN THE TOWN OF HENRIETTA	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/25/2019	8/30/2028	2/20/2020	OSC	$345,000.00	$36,346.62	$294,131.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036413	ARBOR HILL ROAD	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	7/11/2019	6/30/2025	8/26/2019	OSC	$3,228,310.00	$1,988,850.49	$2,041,452.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036414	TAP & CONGESTION MITIGATION	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	11/9/2020	11/9/2025	12/9/2020	OSC	$228,795.00	$96,346.64	$141,432.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036415	TRANSPORTATION ALTERNATIVES PROGRAM & CONGESTION MITIGATION	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885	9/17/2019	9/17/2024	10/10/2019	OSC	$1,040,790.00	$907,520.24	$1,020,105.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036417	TAP & CONGESTION MITIGATION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	3/28/2023	3/28/2028	7/11/2023	OSC	$337,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036421	TRANSPORTATION ALTERNATIVES PROGRAM AND CONGESTION MITIGATION	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA, NY 12302	4/30/2021	8/30/2028	12/17/2021	OSC	$692,952.00	$3,042.72	$151,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036422	TRANSPORTATION ALTERNATIVES AND CONGESTION MITIGATION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	9/22/2020	9/20/2025	2/17/2021	OSC	$4,435,000.00	$484,089.00	$4,434,999.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036423	ROSENDALE ROAD AND RIVER ROAD INTERSECTION IMPROVEMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	2/24/2020	2/24/2025	3/30/2020	OSC	$429,658.00	$0.00	$110,477.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036424	MULTI MODAL #4	CENTRE ISLAND VILLAGE OF	303 CENTRE ISLAND RD OYSTER BAY, NY 11771-4911	5/1/2019	6/30/2024	7/16/2019	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036425	BRIDGE REPLACEMENT OVER CHADAKOIN RIVER	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/29/2019	12/31/2025	10/11/2019	OSC	$3,397,200.00	$2,543,703.31	$2,907,695.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036426	TAP & CONGESTION MITIGATION -DRYDEN RAIL TRAIL PHASE 2	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	4/2/2020	12/31/2024	8/20/2020	OSC	$203,440.00	$0.00	$181,447.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036431	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	GARDINER TOWN OF	PO BOX 1 GARDINER, NY 12525	8/15/2018	8/15/2023	10/3/2019	OSC	$250,000.00	$0.00	$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036432	BRIDGE NY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300	9/13/2019	3/31/2024	10/8/2019	OSC	$4,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036433	BRIDGE NY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	6/4/2019	12/30/2023	8/2/2019	OSC	$4,541,304.00	$2,222,052.47	$2,764,111.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036434	COUNTY ROUTE 43 MOOSE CREEK	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	5/29/2019	5/29/2024	8/20/2019	OSC	$237,738.00	$0.00	$236,159.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036435	COUNTY ROUTE 189 OVER GRUNLEY CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/6/2019	8/6/2024	10/2/2019	OSC	$1,520,000.00	$0.00	$1,162,052.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036436	CROTON FALLS RD OVER MUD POND OUTLET	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/4/2019	12/30/2023	8/2/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036437	RECONSTRUCTION OF MERRICK ROAD	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/1/2019	9/30/2025	8/7/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036438	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	NUNDA TOWN OF	PO BOX 699 NUNDA, NY 14517	5/22/2019	5/22/2024	10/22/2021	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036439	MULTI MODAL #4	OLEAN TOWN OF	2634 RTE 16 N OLEAN, NY 14760-9723	5/1/2018	10/1/2023	7/18/2019	OSC	$50,000.00	$0.00	$49,997.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036440	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	8/28/2018	8/28/2023	10/2/2019	OSC	$150,000.00	$0.00	$136,045.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036441	CR 28 OLD ROUTE 17 OVER HOTCHKISS CREEK AND CHESTNUT STREET CULVERT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/7/2020	12/31/2025	3/6/2020	OSC	$1,904,988.00	$1,076,678.05	$1,362,294.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036442	OAK HILL AVE/WITHERILL ST & WATSON BLVD/OAK	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	11/8/2019	12/31/2024	1/17/2020	OSC	$118,400.00	$0.00	$33,579.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036443	HOOPER ROAD REHABILITATION OVER PATTERSON CREEK	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/20/2020	12/31/2024	3/30/2020	OSC	$1,833,500.00	$45,711.30	$207,028.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036444	SIDEWALK NORTH LANDING ROAD AND FRENCH ROAD	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	9/1/2019	8/31/2025	8/27/2019	OSC	$150,000.00	$13,360.37	$140,064.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036445	BRIDGE NY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/18/2019	12/30/2023	5/19/2020	OSC	$550,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036446	RECONSTRUCTION OF CASWELL ROAD BRIDGE OVER BIGELOW CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2018	11/30/2024	7/30/2019	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036447	TAP & CONGESTION MITIGATION	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA, NY 14850	9/16/2019	12/31/2025	12/10/2019	OSC	$535,004.00	$0.00	$57,173.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036448	TAP & CONGESTION MITIGATION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	7/30/2021	12/31/2025	9/3/2021	OSC	$1,600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036449	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	12/30/2019	12/31/2023	5/1/2020	OSC	$64,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036450	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/19/2019	12/31/2025	11/26/2019	OSC	$242,400.00	$0.00	$92,968.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036451	TAP & CONGESTION MITIGATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	8/7/2019	12/31/2025	10/11/2019	OSC	$1,197,884.00	$475,959.88	$575,612.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036452	FERRY BOAT DISCRETIONARY GRANT	GREENPORT VILLAGE OF	236 THIRD ST GREENPORT, NY 11944	8/23/2019	12/31/2024	10/17/2019	OSC	$400,000.00	$48,445.60	$121,653.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036454	TRANSPORTATION ALTERNATIVES & CONGESTION MITIGATION	RANDOLPH TOWN OF	72 MAIN ST RANDOLPH, NY 14772	8/1/2019	12/31/2024	9/27/2019	OSC	$2,012,646.00	$692,206.76	$1,788,769.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036455	TOWN OF HARRISON PEDESTRIAN IMPROVEMENTS	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	9/13/2019	9/1/2027	3/3/2020	OSC	$144,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036456	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	12/30/2024	4/17/2020	OSC	$590,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036457	UPSTATE REVITALIZATION INITIATIVE ROC	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	12/30/2024	8/9/2021	OSC	$4,000,000.00	$3,485,102.48	$3,872,085.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036458	UPSTATE REVITALIZATION INITIATIVE BREWERY LINE TRAIL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	12/30/2024	9/2/2020	OSC	$500,000.00	$0.00	$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036460	UPSTATE REVITALIZATION PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	12/30/2024	2/3/2022	OSC	$4,500,000.00	$1,943,183.15	$3,012,714.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036461	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2019	12/30/2024	3/4/2020	OSC	$1,000,000.00	$0.00	$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036463	BRIDGE NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/5/2022	12/31/2027	6/30/2023	OSC	$285,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036465	BRIDGE NY 2018 CULVERT DEWEY ROAD OVER TRIBUTARY TO WHEELER CREEK ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	6/27/2019	12/31/2023	2/14/2020	OSC	$594,340.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036466	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	6/27/2019	12/31/2023	10/16/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036467	MAKE THE CONNECTION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	8/12/2019	8/31/2028	9/27/2019	OSC	$88,000.00	$0.00	$23,499.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036469	TRAFFIC SIGNAL UPGRADES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	8/30/2019	8/30/2028	10/11/2019	OSC	$133,600.00	$866.94	$84,731.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036470	BRIDGE NY HIGHLAND AVENUE OVER WALLACE STREET	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/3/2019	12/30/2023	10/4/2019	OSC	$485,450.00	$0.00	$169,613.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036471	HIGHWAY CR 16 (BACON RD) OVER LITTLE SALMON RIVER	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/9/2019	9/9/2024	1/3/2020	OSC	$269,534.00	$22,211.67	$234,330.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036472	BROADWAY PEDESTRIAN AND TRAFFIC SIGNAL IMPROVEMENTS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	8/6/2019	8/30/2028	9/5/2019	OSC	$680,000.00	$2,294.94	$246,546.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036473	PEDESTRIAN SAFETY IMPROVEMENTS	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	8/29/2019	8/30/2028	10/11/2019	OSC	$530,000.00	$0.00	$487,805.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036474	CULVERT REPAIRS - NOBLE STREET OVER WEST CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/19/2019	11/21/2023	3/30/2020	OSC	$436,100.00	$24,580.78	$415,838.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036475	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	8/6/2019	12/30/2025	9/12/2019	OSC	$808,051.00	$29,057.10	$182,482.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036476	BRIDGE NY HUNGRY HOLLOW ROAD VILLAGE OF CHESTNUT RIDGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	6/11/2019	12/30/2023	10/11/2019	OSC	$555,300.00	$407,270.00	$499,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036477	BRIDGE NY TOWNLINE ROAD OVER BROOK CULVERT REPLACEMENT WEST NYACK	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	6/11/2019	12/30/2023	10/17/2019	OSC	$347,500.00	$242,750.00	$312,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036479	WILBUR AVENUE PAVING GREENKILL AVENUE TO ABEEL STREET	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	8/6/2019	8/30/2028	9/10/2019	OSC	$1,290,098.00	$1,154,345.08	$1,216,745.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036483	BROADWAY MILL AND FILL FOURTH STREET	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/3/2019	8/30/2028	3/23/2023	OSC	$1,269,970.98	$1,025,801.60	$1,025,801.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036484	TAP & CONGESTION MITIGATION	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	8/19/2019	12/31/2024	10/11/2019	OSC	$3,052,046.00	$2,425,998.23	$2,904,138.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036485	TAP & CONGESTION MITIGATION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	8/19/2019	12/31/2023	12/6/2019	OSC	$300,000.00	$280,837.26	$299,988.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036486	TRANSPORTATION ALTERNATIVES PROGRAM	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	8/21/2019	12/31/2023	2/14/2020	OSC	$1,477,471.00	$107,272.48	$1,454,467.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036487	TRANSPORTATION ALTERNATIVES PROGRAM & CONGESTION MITIGATION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	8/19/2019	12/31/2024	10/15/2019	OSC	$160,000.00	$1,950.00	$104,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036488	TAP & CONGESTION MITIGATION PEDESTRIAN ACCESSIBILITY ENHANCEMENTS	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	8/15/2019	12/31/2023	10/29/2019	OSC	$888,656.00	$524,149.16	$831,273.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036489	TAP & CONGESTION MITIGATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/15/2019	12/31/2025	11/17/2019	OSC	$144,000.00	$365.44	$2,110.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036491	PEDESTRIAN SAFETY PLAN	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	8/30/2019	8/30/2028	3/22/2023	OSC	$1,288,033.83	$1,044,152.07	$1,044,152.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036492	PUBLIC SQUARE TRAFFIC SIGNAL OPTIMIZATION AND COORDINATION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	8/7/2019	8/7/2024	10/8/2019	OSC	$404,000.00	$0.00	$404,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036493	TRANSPORTATION ALTERNATIVES PROGRAM STATE ADMINISTERED	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG, NY 10974	9/26/2019	12/30/2028	12/18/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036494	SIDEWALK AND UPGRADES TO NORTH BROADWAY FROM CEDAR HILL AVE TO PAST TALLMAN AVE	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	9/24/2019	9/30/2024	3/30/2020	OSC	$820,000.00	$458,709.60	$616,869.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036495	ACQUISITION REIMBURSEMENT 56220 & 774 WERNER ROAD PARCELS ATTICA WYOMING COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	1/1/2013	12/31/2032	8/28/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036497	TAP & CONGESTION MITIGATION	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	11/8/2019	9/30/2025	12/20/2019	OSC	$2,193,600.00	$0.00	$368,343.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036498	TWIN TOWERS MIDDLE SCHOOL SIDEWALK ENHANCEMENTS	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	1/16/2020	9/30/2026	3/4/2020	OSC	$793,267.00	$3,668.61	$149,043.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036499	DREWVILLE ROAD OVER WEST BRANCH OF CROTON RIVER BRIDGE REPLACEMENT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/3/2019	8/30/2028	10/10/2019	OSC	$5,171,800.00	$3,062,267.33	$3,586,492.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036500	TRANSPORTATION ALTERNATIVES PROGRAM (TAP	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	5/2/2018	11/30/2027	9/4/2018	OSC	$1,211,320.00	$16,114.87	$1,180,677.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036676	RELOCATE EIGHT UTILITY POLES & TWO LIGHTING DISCONNECTS VILLAGE OF BOONVILLE ONEIDA COUNTY	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	1/1/2014	12/31/2024	5/1/2014	OSC	$55,836.15	$0.00	$55,836.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036689	RELOCATE GAS LINE INTERSTATE 290 & ROUTE 265 TONAWANDA ERIE COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	6/12/2013	6/11/2023	4/28/2014	OSC	$384,178.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D036691	RELOCATE AERIAL LINES INTERSTATE 290 OVER RTE 265 ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	6/12/2013	6/11/2023	5/2/2014	OSC	$89,311.97	$0.00	$79,421.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	D036705	DRAINAGE IMPROVEMENTS & RELOCATE ELECTRIC LINES RTE 454 SUFFOLK CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	4/1/2013	3/31/2023	5/2/2014	OSC	$534,376.86	$0.00	$528,443.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036706	RELOCATE 29 POWER POLES & LINES NY 110 RECONSTRUCTION SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	4/15/2013	4/14/2023	12/19/2014	OSC	$819,879.61	$0.00	$753,920.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036715	UTILITY WORK IN FOR THE KOSCIUSZKO BRIDGE REPLACEMENT	BUCKEYE PIPE LINE COLP	9999 HAMILTON BLVD BREINIGSVILLE, PA 18031	4/9/2014	4/8/2024	7/25/2014	OSC	$142,201.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036716	RELOCATE GAS LINE FOR KOSCIUSZKO BRIDGE PROJECT QUEENS & KINGS COUNTIES	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK, NJ 07101-4741	4/18/2014	4/17/2024	7/7/2014	OSC	$6,381,549.00	$0.00	$2,308,728.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036723	UTILITY WORK FOR THE KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	4/22/2014	4/21/2024	7/17/2014	OSC	$2,865,626.96	$0.00	$2,000,009.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036943	RELOCATE FACILITIES KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	3/26/2015	3/25/2025	8/31/2015	OSC	$315,000.00	$0.00	$315,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036960	RELOCATE TRAFFIC SIGNALS NYS HIGHWAY 27 INTERSECTIONS LYNBROOK NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	12/1/2014	11/30/2024	6/15/2015	OSC	$155,594.59	$0.00	$36,819.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036995	TRAFFIC SIGAL RECONSTRUCTION & UPGRADES NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/17/2014	1/16/2024	9/29/2015	OSC	$198,078.09	$0.00	$198,078.09

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037011	RELOCATE UTILITY POLES AND OVERHEAD CABLES AT NY 109 AND NEW HIGHWAY TOWN OF BABYLON SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/26/2015	1/25/2025	3/23/2016	OSC	$96,866.39	$0.00	$96,866.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037042	RELOCATE AERIAL TRANSMISSION & DISTRIBUTION LINES & UNDERGROUND CABLES ALONG NY 112 SUFFOLK CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/23/2015	3/22/2025	3/24/2016	OSC	$1,936,233.75	$0.00	$1,742,610.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037045	RELOCATION POLES & CABLES NY 347 SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/10/2015	6/9/2025	3/29/2016	OSC	$1,125,104.20	$0.00	$834,142.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037049	RELOCATION OF ELECTRIC FACILITIES NY 27 AT BROOKLYN AVE AND REYAM AVE QUEENS AND NASSAU CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/21/2015	8/20/2025	3/8/2017	OSC	$13,337.59	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037103	RELOCATE ELECTRICAL POLES AND ELECTRIC FACILITY ROUTE 73 & RIVER ROAD ESSEX CO	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	6/1/2017	5/31/2025	3/28/2016	OSC	$57,044.68	$0.00	$57,044.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037213	RELOCATE FACILITIES UNDER GROUND STEAMLINES RTE 825 ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/20/2023	5/19/2017	OSC	$1,100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037214	RELOCATE UTILITY ALONG NYS RTE 825 ROME ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/19/2026	1/4/2017	OSC	$422,000.00	$0.00	$309,673.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037215	RELOCATE UTILITY ALONG GRIFFISS VETERANS MEMORIAL PKWY NYS RTE 825 ROME ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/19/2026	1/4/2017	OSC	$59,870.66	$0.00	$59,870.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037247	RELOCATION OF GASLINE PIPING NY RT 240 RECONSTRUCTION & BRIDGE REPLACEMENT ERIE COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	12/1/2015	11/30/2025	5/17/2017	OSC	$288,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037248	RELOCATE UNDERGROUND GAS FACILITIES LYELL AVENUE LEE ROAD GATES MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	12/14/2016	12/13/2026	5/5/2017	OSC	$525,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037249	RELOCATE 28 ELECTRICAL POLES & POWER CABLES LYELL AVE GATES MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	12/15/2016	12/14/2026	5/18/2017	OSC	$450,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037250	RELOCATE CABLES UNDERGROUND INTERSECTION I 490 & I 390 MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	12/15/2016	12/14/2026	5/17/2017	OSC	$360,700.00	$0.00	$324,629.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037268	REIMBURSEMENT AGREEMENT FOR POLE RELOCATION NASSAU ROAD BRIDGE NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	12/6/2016	12/5/2026	4/6/2017	OSC	$61,241.46	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037293	REIMBURSEMENT AGREEMENT CULVERT REPLACEMENTS CATTARAUGUS CHAUTAUQUA & ERIE COUNTIES	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	10/4/2016	10/3/2026	5/31/2017	OSC	$64,454.00	$0.00	$32,972.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037317	DESIGN BUILD UTILITY RELOCATION RECONSTRUCTION NY 347 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/25/2016	7/24/2026	12/15/2017	OSC	$1,506,021.47	$0.00	$991,957.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037320	RELOCATE UTILITIES I 190 & RTE 265 BRIDGE REPLACEMENT LEWISTON NIAGARA COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	1/1/2014	12/31/2023	7/20/2017	OSC	$615,256.00	$0.00	$529,270.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037345	UTILITY RELOCATIONS NY531 IMPROVEMENTS OGDEN & SWEDEN MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	6/12/2017	6/11/2023	1/2/2018	OSC	$148,908.00	$0.00	$133,990.68

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037348	POLE & DUCT BANK RELOCATION TEAL AVENUE & BEECH STREET SYRACUSE ONONDAGA COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	7/13/2017	7/12/2027	12/4/2017	OSC	$490,000.00	$0.00	$285,366.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037428	CULVERT REPAIR REPLACEMENT NYS ROUTE 190 CLINTON COUNTY	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	11/13/2019	11/12/2025	3/30/2020	OSC	$401,061.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037437	RELOCATING ELECTRIC TRANSMISSION LINES I 84 BRIDGE REPLACEMENT OVER METRO NORTH RAILROAD	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	9/1/2017	8/31/2027	5/24/2018	OSC	$1,347,700.00	$0.00	$1,212,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037462	ELECTRICAL LINE & SUBSTATION RELOCATION RECONSTRUCTION WOODBURY HARRIMAN ORANGE COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-S NEW YORK, NY 10003	6/1/2009	5/31/2024	7/27/2018	OSC	$11,420,036.00	$943,090.00	$9,439,903.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037481	REIMBURSEMENT RELOCATE UTILITY FACILITIES CSX RAILROAD WATERTOWN JEFFERSON COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	6/12/2018	6/11/2024	9/6/2018	OSC	$338,838.57	$0.00	$338,838.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037483	LIGHTING & MAINTENANCE AGREEMENT I-690 TEALL AVE & BEECH ST BRIDGE REPLACEMENT SYRACUSE ONONDAGA CITY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	10/4/2017	10/3/2037	8/2/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037493	REIMBURSEMENT WATER MAIN RELOCATION BRIARCLIFF MANOR WESTCHESTER COUNTY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	12/1/2017	11/30/2027	9/11/2018	OSC	$81,392.30	$0.00	$25,607.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037496	HIGHWAY LIGHTING SHARED COST AGREEMENT BROOME COUNTY	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON, NY 13901	3/6/2018	3/5/2028	10/5/2018	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037547	RELOCATION OF GAS MAIN FACILITIES TOWN OF GENESEO LIVINGSTON COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	9/11/2018	9/10/2024	3/11/2019	OSC	$166,606.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037551	HIGHWAY LIGHTING MAINTENANCE REPAIR & ENERGY AGREEMENT RT 30A AT RT 29 JOHNSTOWN FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	10/1/2018	9/30/2038	2/15/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D037553	LIGHTING AND MAINTENANCE AGREEMENT STATE HIGHWAY 8341 GREENPORT COLUMBIA COUNTY	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND, NY 12528	11/29/2018	11/28/2043	2/14/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037569	LANDSCAPING MAINTENANCE AGREEMENT NY ROUTE 146 146A VISCHER FERRY ROAD ROUNDABOUT SARATOGA CO	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	1/1/2020	12/31/2049	5/10/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037573	HIGHWAY LIGHTING SHARED COST AGREEMENT TIOGA COUNTY	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	10/1/2020	9/30/2045	3/27/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037583	HIGHWAY LIGHTING SHARED COST AGREEMENT JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	12/18/2018	12/17/2043	3/27/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037592	25 YEAR INSTALLATION & LIGHTING MAINTENANCE AGREEMENT MULTI USE PATH COHOES ALBANY COUNTY	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	3/20/2019	3/19/2044	6/17/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037603	HIGHWAY SCOPING & PRELIMINARY DESIGN STAGE 1 WIDENING OF VAN WYCK EXPRESSWAY QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/1/2017	12/31/2025	5/11/2017	OSC	$57,500,000.00	$883,141.00	$51,922,350.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037607	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE BY CONTRACT ALL COUNTIES IN REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	8/1/2017	6/30/2023	3/2/2018	OSC	$2,642,000.00	$10,501.06	$2,642,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037611	BRIDGE REHABILITATION VAN WYCK EXPY I678 VIADUCT QUEENS COUNTY REGION 11	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	10/1/2018	6/30/2024	11/5/2018	OSC	$5,165,000.00	$188,344.43	$4,171,041.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037612	CONSTRUCTION INSPECTION SERVICES FOR LOWER HUDSON TRANSIT LINK WESTCHESTER & ROCKLAND COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	7/5/2017	3/31/2025	10/4/2017	OSC	$12,484,000.00	$1,098,254.80	$11,710,047.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037613	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/1/2017	4/30/2024	11/17/2017	OSC	$7,500,000.00	$944,310.56	$5,544,108.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037614	HIGHWAY & BRIDGE REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2017	12/31/2025	11/2/2017	OSC	$7,500,000.00	$218,231.04	$6,471,920.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037615	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	11/1/2017	10/31/2024	2/2/2018	OSC	$7,500,000.00	$364,900.05	$3,715,522.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037635	HIGHWAY DESIGN BINGHAMTON CONNECTOR GREENWAY PROJECT BROOME COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	3/1/2018	12/31/2024	5/4/2018	OSC	$4,210,000.00	$423,855.24	$3,321,946.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037648	ENGINEERING TRAFFIC SIGNALS ANALYSIS & DESIGN SERVICES NASSAU COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	10/1/2018	9/30/2023	1/15/2019	OSC	$1,315,000.00	$0.00	$410,176.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037655	HIGHWAY DESIGN SERVICES FOR US RT 219 SEIS CATTARAUGUS COUNTY REGION 5	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/15/2018	7/1/2024	7/20/2018	OSC	$5,331,000.00	$75,706.26	$2,307,875.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037658	BRIDGE LOAD RATINGS LEVEL I AND II STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	12/1/2018	12/31/2023	3/8/2019	OSC	$1,850,000.00	$370,769.25	$1,802,366.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037675	REGIONAL DESIGN SERVICES TERM NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	2/5/2018	12/30/2023	5/8/2018	OSC	$7,000,000.00	$11,103.83	$4,449,431.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037681	REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 & 9 ALL COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	1/2/2018	12/31/2024	4/23/2018	OSC	$1,500,000.00	$122,237.35	$982,382.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037720	REGIONAL DESIGN SERVICES AGREEMENT REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	1/2/2018	12/31/2024	6/18/2018	OSC	$1,500,000.00	$208,806.68	$989,656.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037721	REGIONAL DESIGN SERVICE AGREEMENT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	1/2/2018	12/31/2024	8/15/2018	OSC	$1,665,600.00	$0.00	$1,480,459.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037724	HWY DESIGN SCOPING & PRELIMINARY DESIGN STORM DRAINAGE IMPROVEMENTS SUFFOLK COUNTY REGION 10	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	9/1/2018	3/31/2025	10/25/2018	OSC	$1,321,000.00	$230,160.46	$1,237,570.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037725	DESIGN SERVICES REHAB LIFT BRIDGES OVER ERIE CANAL MONROE & ORLEANS COUNTIES	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	7/2/2018	6/30/2024	11/15/2018	OSC	$5,763,000.00	$394,165.61	$4,405,713.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037728	TERM AGREEMENT DESIGN BRIDGE NY CULVERT REHABILITATION OR REPLACEMENTS UPSTATE EAST REGIONS 1 2 & 7	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	1/2/2018	12/31/2023	3/22/2018	OSC	$3,500,000.00	$0.00	$1,583,316.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037729	TERM AGREEMENT DESIGN BRIDGE NY CULVERT REHAB OR REPLACEMENTS REGIONS 3 & 9 VARIOUS COUNTIES	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/2/2018	12/31/2023	3/5/2018	OSC	$3,500,000.00	$0.00	$1,065,156.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037731	TERM AGREEMENT FOR BRIDGE NY CULVERT REHABILITATION OR REPLACEMENT REGIONS 8 10 & 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	1/2/2018	12/31/2023	2/27/2018	OSC	$3,500,000.00	$76,110.26	$1,421,150.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037736	REGIONAL DESIGN SERVICES AGREEMENT HIGHWAY & BRIDGE REGIONS 3 TO 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/2/2018	3/31/2025	9/7/2018	OSC	$5,000,000.00	$187,546.26	$2,550,235.42

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037743	TRAFFIC DATA COLLECTION & ANALYSIS NASSAU TERM AGREEMENT REGION 10	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	5/1/2018	4/30/2023	8/31/2018	OSC	$600,000.00	$17,832.87	$597,077.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037746	DESIGN & BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/15/2019	12/31/2025	5/29/2019	OSC	$10,000,000.00	$2,639,633.92	$8,170,557.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037747	DESIGN BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	7/1/2018	7/31/2026	9/14/2018	OSC	$17,000,000.00	$2,775,281.66	$15,242,775.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037748	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES KEW GARDEN INTERCHANGE R11 QUEENS CO	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	10/1/2018	5/31/2024	12/3/2018	OSC	$5,450,000.00	$218,508.43	$5,251,101.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037749	DESIGN SERVICE ROUTE 5 SKYWAY SCOPING STUDY 5 ERIE COUNTY	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	3/1/2019	3/31/2023	5/3/2019	OSC	$11,842,707.00	$0.00	$10,992,987.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037750	CONSTRUCTION INSPECTION TOTAL BRIDGE REPLACEMENT RT 100C GREENBURGH WESTCHESTER COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	7/22/2018	6/30/2024	10/26/2018	OSC	$4,680,000.00	$119,752.71	$4,101,703.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037753	CONSTRUCTION INSPECTION RTE. 6 BRIDGE REPLACEMENT OVER METRO NORTH RR LINE PUTNAM COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	3/15/2019	12/31/2023	3/4/2019	OSC	$2,927,000.00	$95,799.12	$2,907,541.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037755	ENGINEERING SERVICES AIRPORTS & AVIATION FACILITIES STATEWIDE	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	11/1/2018	6/30/2024	5/29/2019	OSC	$2,625,000.00	$195,325.11	$1,618,793.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037756	AIRPORT RETAINER CONSULTANT ENGINEERING SERVICES AIRPORTS AVIATION FACILITIES & PROGRAMS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	11/1/2018	4/2/2025	6/10/2019	OSC	$3,041,000.00	$278,855.80	$2,416,688.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037806	REMEDIATION DESIGN SERVICES PHASES V VI MILLER HILL BROWNFIELD CLEAN UP STEUBEN COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2019	4/30/2025	8/27/2019	OSC	$880,000.00	$12,781.03	$26,205.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037807	ENGINEERING SERVICES TRAFFIC SIGNAL TIMING & ARTERIAL OPTIMIZATION TERM AGREEMENT REGIONS 4 5 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	5/1/2019	9/30/2024	8/23/2019	OSC	$1,065,000.00	$44,534.03	$840,058.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037812	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES DESIGN BUILD PROJECT BRONX COUNTY REGION 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	5/1/2019	6/30/2023	1/3/2020	OSC	$11,350,000.00	$387,136.99	$8,528,900.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037813	CONSTRUCTION INSPECTION SERVICES FOR MAJOR DEEGAN EXPY I87 REHABILITATION BRONX COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/1/2019	5/31/2024	5/22/2019	OSC	$9,350,000.00	$1,964,764.67	$8,490,033.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037827	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES FOR IMPROVEMENT TO JFK AIRPORT ACCESS REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	8/10/2020	8/31/2024	11/23/2020	OSC	$8,039,000.00	$1,119,344.95	$5,383,090.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037840	CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE REGION 8 WESTCHESTER COUNTY	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	3/1/2020	12/31/2023	4/8/2020	OSC	$4,900,000.00	$601,816.10	$4,272,727.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037841	CONSTRUCTION INSPECTION SERVICES I-84 BRIDGE REHABILITATION ORANGE COUNTY REGION 8	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	3/15/2020	3/31/2023	9/17/2020	OSC	$2,135,000.00	-$38,337.04	$2,077,622.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037848	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 10 NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	11/1/2019	6/28/2024	11/7/2019	OSC	$6,000,000.00	$1,425,217.99	$5,886,273.07

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037851	HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 3 4 5 & 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2019	9/30/2024	7/29/2019	OSC	$2,000,000.00	$65,808.26	$1,462,657.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037853	HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM CONTRACT REGIONS 8 10 & 11	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	10/1/2019	10/31/2023	7/18/2019	OSC	$750,000.00	$11,968.44	$458,905.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037854	CONSTRUCTION INSPECTION RAVENSDALE AVE BRIDGE REPLACEMENT SAW MILL PARKWAY WESTCHESTER COUNTY	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	12/2/2019	9/30/2023	4/28/2020	OSC	$4,092,200.00	$321,606.95	$3,990,528.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037856	HIGHWAY DESIGN SAFETY IMPROVEMENTS REGION 10 SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	10/1/2019	12/31/2023	11/14/2019	OSC	$992,300.00	$101,329.16	$992,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037858	DESIGN SERVICES EXIT IMPROVEMENTS INTERCHANGE I 287 & RTE. 9A GREENBURGH WESTCHESTER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	1/1/2020	6/30/2026	3/4/2020	OSC	$4,655,000.00	$402,025.60	$2,675,866.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037859	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 9 COUNTIES	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	3/1/2020	8/1/2023	2/20/2020	OSC	$7,750,000.00	$180,302.78	$7,598,123.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037863	HIGHWAY DESIGN SERVICE SCOPING PLANNING & ENVIRONMENTAL LINKAGE STUDY NYS ROUTE 17 REGIONS 8 & 9 ORANGE & SULLIVAN COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	5/1/2020	10/31/2024	5/22/2020	OSC	$26,709,000.00	$200,849.69	$3,700,339.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037866	CONSTRUCTION INSPECTION SERVICES ASTORIA BLVD BRIDGE REHABILITATION QUEENS COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	5/1/2020	7/31/2023	4/3/2020	OSC	$2,512,000.00	$37,981.98	$2,307,076.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037867	HIGHWAY DESIGN RETAINING WALL INSPECTIONS & CORRECTIVE MAINTENANCE BRONX COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	3/1/2020	8/30/2023	1/29/2020	OSC	$1,650,000.00	$4,048.17	$1,438,421.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037868	CONSTRUCTION INSPECTION RT 347 IMPROVEMENTS SMITHTOWN SUFFOLK COUNTY REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	6/10/2021	5/1/2025	4/22/2021	OSC	$8,461,000.00	$2,635,636.63	$5,253,149.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037869	REGIONAL DESIGN SERVICES HIGHWAY TRAFFIC PLANNING ENGINEERING SAFETY SERVICES ALL COUNTIES STATEWIDE	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	9/2/2019	12/31/2024	2/26/2020	OSC	$3,500,000.00	$758,178.37	$1,595,888.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037870	ENGINEERING DESIGN UPGRADE PROTECT & MAINTAIN LONG ISLAND ITS SYSTEM QUEENS COUNTY & REGIONS 10 & 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	12/2/2019	11/30/2024	2/11/2020	OSC	$11,984,000.00	$1,692,585.33	$7,857,183.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037936	CONSTRUCTION INSPECTION SERVICES INTERCHANGE CONSTRUCTION LONG ISLAND EXPWY ISLIP SUFFOLK COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/1/2022	7/31/2024	1/11/2022	OSC	$3,550,000.00	$1,618,774.48	$2,344,105.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037937	DESIGN SERVICES ACTIVE TRANSPORTATION & DEMAND MANAGEMENT SYSTEM LONG ISLAND EXPRESSWAY QUEENS CO	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	10/1/2020	12/30/2024	2/23/2021	OSC	$2,980,000.00	$212,684.04	$2,188,795.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037939	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 4 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	1/2/2020	12/31/2023	10/23/2019	OSC	$4,200,000.00	$460,223.56	$4,199,942.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037941	REGIONAL DESIGN SERVICES TERM AGREEMENT REGION 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	5/15/2020	5/15/2025	4/8/2020	OSC	$8,000,000.00	$1,132,594.30	$5,569,483.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037943	CONSTRUCTION INSPECTION VAN WYCK EXPRESSWAY I 678 INTERCHANGE STRUCTURES REHAB PHASE I QUEENS COUNTY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	5/1/2020	7/31/2024	3/2/2020	OSC	$8,600,000.00	$1,978,967.97	$8,108,577.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037944	CONSTRUCTION INSPECTION GOWANUS EXPRESSWAY I 278 VIADUCT REPAIRS & DECK REPLACEMENT KINGS COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	3/1/2020	5/31/2023	6/4/2020	OSC	$3,185,000.00	$70,979.68	$3,014,971.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037945	BRIDGE OVERLOAD PERMIT SCREENING & ROUTING STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	4/1/2020	3/31/2025	6/5/2020	OSC	$1,950,000.00	$206,245.66	$678,387.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037946	CONSTRUCTION INSPECTION PREVENTATIVE MAINTENANCE DRAINAGE VARIOUS LOCATIONS SUFFOLK & NASSAU COS	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	3/1/2020	10/31/2023	2/13/2020	OSC	$1,584,000.00	$300,555.04	$1,581,715.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037949	REGIONAL HIGHWAY DESIGN SERVICES AGREEMENT REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	4/1/2020	3/31/2025	7/3/2020	OSC	$5,000,000.00	$711,894.57	$3,294,603.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037950	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE VAN WYCK EXPY I-678 CAPACITY & ACCESS TO JFK QUEENS CO	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	2/1/2021	4/30/2025	4/28/2021	OSC	$11,300,000.00	$2,479,480.10	$5,788,852.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037951	HIGHWAY REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 9 ALL COUNTIES	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	4/15/2020	4/14/2025	4/23/2020	OSC	$5,527,000.00	$1,280,017.78	$3,449,091.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037952	CONSTRUCTION INSPECTION ROUTE 17 RESURFACING & SIDEWALKS SLOATSBURG ROCKLAND COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	3/1/2020	3/31/2023	5/4/2020	OSC	$1,833,300.00	$4,891.49	$1,832,831.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037956	CONSTRUCTION INSPECTION SERVICES BRIDGE REHABILITATION VARIOUS LOCATIONS REGION 8	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	7/1/2021	6/30/2024	5/25/2021	OSC	$3,915,000.00	$1,674,315.10	$3,055,343.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037958	CONSTRUCTION INSPECTION OVERHEAD SIGN STRUCTURE REPLACEMENT REGION 10	GEDEON ENGINEERING PC	GEDEON GRC CONSULTING 6901 JERICHO TURNPIKE, STE 216 SYOSSET, NY 11791	10/1/2020	12/31/2023	10/7/2020	OSC	$1,315,000.00	$21,068.17	$1,296,631.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037960	CONSTRUCTION INSPECTION SERVICES TRAFFIC SIGNAL & LIGHTING REHAB REGION 10	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND, NY 10304	8/1/2020	6/30/2023	10/27/2020	OSC	$1,430,000.00	$92,164.52	$1,051,693.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037961	HIGHWAY DESIGN SAFETY IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	6/1/2020	12/31/2023	5/21/2020	OSC	$867,000.00	$65,261.57	$834,689.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037962	NOISE STUDY ANALYSIS & REMEDIATION SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	3/1/2020	9/30/2024	10/22/2020	OSC	$850,000.00	$85,513.47	$734,485.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037964	CONSTRUCTION INSPECTION SERVICES -LOWER HUDSON TRANSIT LINK REGION 8 WESTCHESTER & ROCKLAND COUNTIES	MUNOZ ENGINEERING & LAND SURVEYING DPC	505 EIGHTH AVE 21ST FL NEW YORK, NY 10018	5/1/2020	6/30/2024	11/18/2020	OSC	$2,600,069.00	$354,233.19	$1,858,374.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037966	REGIONAL HIGHWAY DESIGN SERVICES AGREEMENT REGIONS 3 4 5 & 6	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/1/2020	5/31/2025	7/9/2020	OSC	$7,500,000.00	$1,238,960.93	$2,486,438.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037974	CONSTRUCTION INSPECTION RESEALING & REPLACEMENT BRIDGE DECK JOINTS REGION 11	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/1/2021	4/19/2024	2/8/2021	OSC	$3,756,000.00	$103,530.17	$2,185,162.32

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037975	CONSTRUCTION INSPECTION BRIDGE REPLACEMENT 138TH STREET MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	7/1/2021	6/30/2025	6/8/2021	OSC	$4,125,000.00	$1,687,665.08	$2,718,304.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037980	CONSTRUCTION INSPECTION SERVICES INTERSECTION IMPROVEMENT & BRIDGE REPLACEMENT SUFFOLK COUNTY REG 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	11/1/2021	5/31/2024	10/28/2021	OSC	$2,610,000.00	$1,042,813.80	$1,910,662.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037982	CONSTRUCTION MANAGEMENT QUALITY ASSURANCE FOR D900049 WESTCHESTER COUNTY REGION 8	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	7/1/2020	9/30/2024	12/3/2020	OSC	$6,135,600.00	$1,779,385.54	$5,579,165.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037983	TERM AGREEMENT FOR TRAFFIC ENGINEERING & PLANNING SERVICES REGION 8 ALL COUNTIES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	8/1/2021	7/31/2024	10/12/2021	OSC	$4,000,000.00	$1,219,116.11	$1,969,402.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037984	BRIDGE DESIGN SERVICES TERM AGREEMENT REGION 8	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/1/2020	8/31/2024	10/23/2020	OSC	$4,000,000.00	$431,836.18	$842,719.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037985	CONSTRUCTION INSPECTION BRIDGE REHABILITATION REPLACEMENT WESTCHESTER COUNTY REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2021	4/30/2025	3/15/2021	OSC	$8,870,000.00	$2,243,478.33	$5,260,763.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037986	EMERGENCY BRIDGE DESIGN SERVICES TERM AGREEMENT STATEWIDE	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	11/1/2020	10/31/2024	10/29/2020	OSC	$935,000.00	$225,823.40	$767,611.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037987	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	9/1/2020	8/31/2024	10/5/2020	OSC	$13,500,000.00	$2,346,136.46	$13,091,984.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037988	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	9/1/2020	9/30/2023	11/16/2020	OSC	$4,200,000.00	$595,138.54	$4,199,078.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037989	TERM AGREEMENT DESIGN SERVICES TRAFFIC SIGNAL LIGHTING & ITS REGIONS 8 10 & 11	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	1/1/2021	12/31/2023	6/1/2021	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037990	DESIGN TERM AGREEMENT FOR TRAFFIC SIGNAL LIGHTING & ITS DESIGN REGIONS 3 4 5 6	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2020	9/30/2024	12/1/2020	OSC	$5,000,000.00	$229,583.13	$894,820.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037991	HIGHWAY DESIGN TERM AGREEMENT REGIONS 1 2 7 & 9	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	1/2/2021	12/31/2024	1/8/2021	OSC	$2,000,000.00	$389,032.32	$996,202.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037992	CONSTRUCTION INSPECTION SERVICES OVERHEAD SIGN STRUCTURE REPLACEMENT REG 10 NASSAU SUFFOLK COUNTIES	SIDDIQUI ENGINEERING & LAND SURVEYING PC	35A ENGEL ST FL 2 2ND FL NY HICKSVILLE, NY 11801-2648	5/1/2021	8/31/2023	6/4/2021	OSC	$1,339,000.00	$174,995.32	$1,171,198.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037993	CONSTRUCTION MANAGEMENT HUNTS POINT INTERSTATE ACCESS IMPROVEMENT PROJECT BRONX COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	3/1/2021	8/30/2024	6/24/2021	OSC	$11,700,000.00	$2,233,355.42	$6,919,750.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037994	CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE & REPAIRS REGION 11	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	4/1/2021	12/31/2023	6/3/2021	OSC	$2,880,000.00	$859,837.48	$1,979,852.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037995	CONSTRUCTION INSPECTION BRIDGE STEEL REPAIRS REGION 11	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN, CT 06457	2/1/2021	9/30/2023	1/6/2021	OSC	$2,649,000.00	$426,869.86	$2,307,680.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037997	CONSTRUCTION INSPECTION SERVICES PAVEMENT REHAB US RTE. 219-3R CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/6/2021	5/30/2023	7/16/2021	OSC	$1,606,000.00	$44,292.79	$698,969.48

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037998	CONSTRUCTION INSPECTION SERVICES PRIORITY SURFACE TREATMENTS SUFFOLK COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	5/1/2021	6/30/2023	2/11/2021	OSC	$2,325,000.00	$57,168.03	$1,369,206.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	D037999	ENGINEERING SERVICES CLOSURE RAILROAD CROSSING QUAKER ROAD MACEDON WAYNE COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	2/1/2020	1/31/2025	3/20/2020	OSC	$242,500.00	$21,069.25	$24,556.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038003	TERM AGREEMENT SURVEYING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	12/1/2020	5/30/2024	5/3/2021	OSC	$1,500,000.00	$540,917.90	$1,403,709.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038004	TERM AGREEMENT VALUE ENGINEERING STUDIES STATEWIDE ALL COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	3/15/2021	5/14/2024	3/15/2021	OSC	$1,000,000.00	$374,807.83	$672,078.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038005	CONSTRUCTION INSPECTION SERVICES DRAINAGE BLOCK PROJECT NASSAU & SUFFOLK COUNTIES	SI ENGINEERING PC	107 GREENWICH STREET 19TH FLOOR NEW YORK, NY 10006	5/11/2021	4/30/2024	7/26/2021	OSC	$1,800,000.00	$632,951.50	$1,241,521.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038006	CONSTRUCTION INSPECTION SERVICES RAMP IMPROVEMENTS ROUTE 907F & ROUTE 908A I 95 BRONX COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	6/1/2021	6/30/2025	9/14/2021	OSC	$3,700,000.00	$1,501,526.91	$2,748,668.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038008	REGIONAL DESIGN SERVICES AGREEMENT HIGHWAY & BRIDGE STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/15/2021	4/14/2026	8/19/2021	OSC	$10,000,000.00	$1,193,299.98	$2,256,008.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038009	REGIONAL DESIGN SERVICES HIGHWAY & BRIDGE STATEWIDE	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	4/15/2021	4/14/2026	6/25/2021	OSC	$10,000,000.00	$1,148,434.28	$1,735,784.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038010	CONSTRUCTION INSPECTION BRONX RIVER PKWY OVER METRO NORTH RR BRIDGE REPLACEMENT BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	6/1/2021	2/28/2025	7/9/2021	OSC	$7,500,000.00	$2,191,339.36	$5,051,229.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038011	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING REGION 8 ALL COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	2/1/2021	9/30/2023	1/15/2021	OSC	$718,000.00	-$5,999.07	$490,459.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038012	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 11	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873	2/1/2021	1/31/2024	3/12/2021	OSC	$2,500,000.00	$65,543.71	$2,499,075.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038013	CONSTRUCTION INSPECTION BRIDGE REHAB ROUTES 6 9 I-278 & SAW MILL RIVER PARKWAY WESTCHESTER COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	5/1/2021	4/1/2025	5/21/2021	OSC	$5,038,000.00	$1,502,144.30	$3,147,075.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038014	CONSTRUCTION INSPECTION TERM CONTRACT PAVING INSPECTION REGION 8 ALL COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	3/1/2021	12/31/2024	1/14/2021	OSC	$8,612,000.00	$1,936,203.84	$8,108,440.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038015	BRIDGE INVENTORY 2021 2024 BIENNIAL & INTERIM INSPECTION SERVICES GOWANUS EXPY INTERCHANGE REGION 11	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2021	5/31/2025	5/28/2021	OSC	$9,125,000.00	$3,426,834.73	$8,847,941.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038016	BRIDGE INVENTORY 2021 2024 BIENNIAL & INTERIM BRIDGE INSPECTION NY COUNTY REGION 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2021	5/31/2025	4/23/2021	OSC	$22,750,000.00	$4,244,018.37	$12,589,710.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038017	BIENNIAL & INTERIM BRIDGE INSPECTION QUEENS COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	1/1/2021	5/31/2025	3/16/2021	OSC	$25,015,000.00	$6,526,995.14	$16,823,648.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038018	BIENNIAL & INTERIM BRIDGE INSPECTION KINGS & RICHMOND COUNTIES	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN, CT 06457	1/1/2021	5/31/2025	3/16/2021	OSC	$20,432,000.00	$3,062,506.62	$11,628,811.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038019	BIENNIAL & INTERIM BRIDGE INSPECTIONS BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2021	5/31/2025	5/7/2021	OSC	$17,125,000.00	$4,673,892.97	$11,853,840.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038020	BIENNIAL & INTERIM BRIDGE INSPECTION REGION 10 NASSAU & SUFFOLK COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	1/1/2021	5/31/2025	6/3/2021	OSC	$16,300,000.00	$3,586,542.41	$9,854,191.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038021	REGIONAL DESIGN SERVICES AGREEMENT FOR HIGHWAY & BRIDGE STATEWIDE ALL COUNTIES	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/15/2021	4/14/2026	8/6/2021	OSC	$10,000,000.00	$2,395,213.26	$3,085,477.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038022	TERM AGREEMENT SURVEYING SERVICES REGION 11	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	11/1/2020	4/30/2024	5/5/2021	OSC	$1,000,000.00	$419,556.60	$899,135.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038023	SURVEY & MAPPING SERVICES TERM AGREEMENT 10 NASSAU & SUFFOLK COUNTIES	GDB GEOSPATIAL LS PC	88 DURYEA ROAD MELVILLE, NY 11747	3/1/2021	2/28/2024	2/24/2021	OSC	$400,000.00	$30,876.70	$343,327.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038024	CONSTRUCTION INSPECTION SERVICES SIGNAL CONTROL IMPROVEMENTS WAPPINGER DUTCHESS COUNTY	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	6/15/2021	12/31/2023	7/27/2021	OSC	$1,205,000.00	$21,872.65	$637,070.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038025	CONSTRUCTION INSPECTION SERVICES SAFETY IMPROVEMENTS LIE I-495 QUEENS COUNTY REGION 11	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	8/1/2021	5/31/2024	4/23/2021	OSC	$3,000,000.00	$1,087,775.83	$2,664,181.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038026	BRIDGE INVENTORY 2021 2024 DIVING INSPECTION & FATHOMETER SURVEY REGIONS 10 & 11	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	1/1/2021	5/31/2025	5/28/2021	OSC	$5,400,000.00	$1,103,670.30	$2,742,095.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038027	BRIDGE INVENTORY 2021-2024 BRIDGE DIVING & FATHOMETER SURVEY EAST REGIONS ALL COUNTIES	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT, CT 06604	1/1/2021	5/31/2025	3/16/2021	OSC	$3,675,000.00	$888,680.51	$2,495,796.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038081	BRIDGE INVENTORY 2021 2025 DIVING INSPECTION & FATHOMETER SURVEY WEST REGIONS 3 4 5 6	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	1/1/2021	5/31/2025	4/28/2021	OSC	$3,089,000.00	$649,184.97	$2,054,196.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038082	TERM AGREEMENT CONSTRUCTION INSPECTION REGION 5	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	5/1/2021	5/31/2024	10/28/2021	OSC	$6,000,000.00	$2,197,515.79	$5,709,905.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038083	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 10 COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	9/1/2021	8/31/2024	9/1/2021	OSC	$2,500,000.00	$968,859.29	$1,152,718.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038084	CONSTRUCTION INSPECTION RUSTIC RAIL REPLACEMENT REGION 8 ORANGE & ULSTER COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	5/17/2021	9/30/2024	7/8/2022	OSC	$1,272,000.00	$823,111.45	$963,203.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038085	REGIONAL DESIGN SERVICE TERM AGREEMENT SUFFOLK & NASSAU COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2021	4/30/2026	5/3/2021	OSC	$7,000,000.00	$917,933.78	$1,926,060.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038086	TERM AGREEMENT DESIGN BUILD PROJECT SUPPORT SERVICES STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2021	6/30/2026	7/27/2021	OSC	$4,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038087	TERM AGREEMENT DESIGN BUILD PROJECT SUPPORT SERVICES STATEWIDE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	3/1/2021	2/28/2026	10/20/2021	OSC	$4,000,000.00	$1,089,687.14	$2,109,155.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038089	TERM AGREEMENT DESIGN SERVICES SUPPORT FOR DOT AVIATION PROGRAMS REPUBLIC AIRPORT AND STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/26/2021	2/27/2026	11/3/2021	OSC	$2,000,000.00	$572,758.61	$577,758.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038090	TERM AGREEMENT DESIGN SERVICES SUPPORT FOR DOT AVIATION PROGRAMS REPUBLIC AIRPORT AND STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/26/2021	2/27/2026	10/7/2021	OSC	$2,000,000.00	$113,580.33	$113,580.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038091	TASS TERM AGREEMENT SURVEY SERVICES REGIONS 4 5 6	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/1/2021	3/31/2024	4/30/2021	OSC	$1,500,000.00	$435,425.84	$1,383,146.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038094	TERM AGREEMENT HIGHWAY SAFETY INVESTIGATION SERVICES REGION 11	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	4/1/2021	3/31/2025	7/29/2021	OSC	$2,912,000.00	$776,152.06	$1,619,738.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038095	CONSTRUCTION INSPECTION FOR CONCRETE PAVEMENT REPAIRS SUFFOLK & NASSAU COUNTIES	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	4/1/2021	8/31/2023	4/23/2021	OSC	$1,427,000.00	$188,602.99	$1,323,003.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038096	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9 ALL COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	5/1/2021	4/29/2024	5/12/2021	OSC	$1,000,000.00	$0.00	$992,778.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038097	CONSTRUCTION INSPECTION TERM AGREEMENT FOR LARGE PROJECTS REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	4/1/2021	3/31/2024	4/28/2021	OSC	$7,000,000.00	$1,137,739.10	$6,974,222.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038098	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	7/1/2021	6/30/2024	6/25/2021	OSC	$4,000,000.00	$982,033.91	$3,001,959.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038100	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	7/1/2021	6/30/2024	7/14/2021	OSC	$6,000,000.00	$1,285,629.13	$5,999,950.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038101	CONSTRUCTION INSPECTION MILL & FILL TACONIC STATE PARKWAY DUTCHESS COUNTY	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	5/3/2021	9/30/2024	4/22/2021	OSC	$2,755,000.00	$759,613.69	$2,497,060.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038102	HIGHWAY DESIGN SERVICES SUNRISE HIGHWAY NY27 OAKDALE MERGE TOWN OF ISLIP REGION 10 SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2022	6/30/2028	8/3/2022	OSC	$9,697,000.00	$1,993,852.63	$2,431,178.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038103	CONSTRUCTION INSPECTION BRIDGE REPLACEMENT SPRAIN BROOK PARKWAY & PAYNE STREET REGION 8	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	2/1/2022	2/28/2025	12/1/2021	OSC	$2,350,000.00	$677,304.93	$1,440,578.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038104	CONSTRUCTION INSPECTION SERVICES RAMP RECONSTRUCTION & REPAIR BRIDGES CROSS BRONX EXPWY BRONX COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2021	4/1/2024	7/16/2021	OSC	$3,753,800.00	$927,555.25	$3,704,335.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038105	HIGHWAY DESIGN REHAB BROOKLYN QUEENS EXPWY I-278 VIADUCT OVER LAUREL HILL BLVD QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	11/1/2021	7/1/2025	12/2/2021	OSC	$8,748,000.00	$493,002.63	$2,695,620.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038106	CONSTRUCTION INSPECTION INTERSTATE 84 RESURFACING ROUTE 6 TO ROUTE 17M ORANGE COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	4/5/2021	6/30/2023	6/25/2021	OSC	$2,083,400.00	$48,230.29	$2,052,292.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038107	OVERHEAD SIGN & STRUCTURE INSPECTION REGIONS 1-7 & 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	10/1/2021	8/31/2025	1/24/2022	OSC	$11,650,000.00	$2,100,557.08	$5,397,868.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038108	OVERHEAD SIGN & STRUCTURE INSPECTION REGION 8	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO, IL 60606	4/1/2021	8/31/2025	1/24/2022	OSC	$6,327,000.00	$1,224,196.66	$3,457,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038109	OVERHEAD SIGN STRUCTURE INSPECTION SERVICES REGION 10	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	10/1/2021	8/31/2025	1/20/2022	OSC	$14,444,000.00	$3,046,170.51	$4,766,554.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038110	2021 2024 OVERHEAD SIGN STRUCTURE INSPECTION REGION 11	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005	10/1/2021	8/31/2025	3/2/2022	OSC	$16,098,000.00	$4,854,127.59	$8,101,497.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038111	FINAL DESIGN SERVICES GUIDE RAIL REHAB ROBERT MOSES CAUSEWAY ISLIP SUFFOLK COUNTY	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	8/2/2021	4/30/2024	7/26/2021	OSC	$390,000.00	$0.00	$348,920.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038112	CONSTRUCTION INSPECTION BRIDGE REPAIRS HECKSCHER PARKWAY ISLIP SUFFOLK COUNTY	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	7/15/2021	4/30/2024	7/8/2021	OSC	$1,035,000.00	$248,872.51	$779,521.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038113	HIGHWAY DESIGN SERVICES FOR BRIDGE REHAB FORT HAMILTON PKWY GOWANUS EXPY I278 KINGS COUNTY REGION 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/15/2021	8/30/2026	9/13/2021	OSC	$4,370,000.00	$2,266,896.51	$3,299,768.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038114	CONSTRUCTION INSPECTION CRACK SEALING & JOINT REPAIRS STATE HIGHWAYS NASSAU & SUFFOLK COUNTIES	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	8/30/2021	7/31/2023	12/8/2021	OSC	$816,000.00	$0.00	$282,733.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038116	CONSTRUCTION INSPECTION WURTS STREET BRIDGE OVER RONDOUT CREEK KINGSTON ULSTER COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/1/2021	9/30/2025	9/9/2021	OSC	$5,465,000.00	$1,435,886.19	$3,236,107.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038117	CONSTRUCTION INSPECTION TACONIC STATE PARKWAY RESURFACING PUTNAM COUNTY REGION 8	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005	7/1/2021	5/30/2024	10/27/2021	OSC	$655,000.00	$69,502.22	$360,250.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038118	TERM AGREEMENT CONSTRUCTION INSPECTION REGION 7	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	7/1/2021	3/31/2024	8/5/2021	OSC	$3,000,000.00	$1,408,867.56	$2,303,251.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038119	TERM AGREEMENT CONSTRUCTION INSPECTION HIGHWAY & BRIDGE PROJECTS REGION 11 ALL COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	9/1/2021	8/31/2024	7/20/2021	OSC	$6,000,000.00	$2,119,699.91	$5,996,284.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038120	CONSTRUCTION INSPECTION SERVICES SAFETY IMPROVEMENTS LANE EXTENSIONS REGION 10 NASSAU & SUFFOLK COUNTIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	3/1/2022	5/8/2024	4/15/2022	OSC	$1,416,000.00	$756,021.16	$1,222,836.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038121	CONSTRUCTION INSPECTION TRAFFIC SIGNAL & LIGHTING IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	8/26/2021	12/31/2023	9/3/2021	OSC	$819,000.00	$269,289.95	$794,480.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038122	CONSTRUCTION INSPECTION SERVICES PRIORITY SURFACE TREATMENT MEADOWBROOK PARKWAY NASSAU COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	8/19/2021	8/30/2023	9/3/2021	OSC	$1,114,000.00	$182,738.03	$1,019,179.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038124	CONSTRUCTION INSPECTION NY 114 PAVING STEPHEN HANDS PATH TO SOUTH FERRY SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	10/1/2021	8/30/2023	10/14/2021	OSC	$1,260,000.00	$57,159.16	$677,937.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038125	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/1/2022	12/31/2024	11/10/2021	OSC	$5,000,000.00	$1,890,054.75	$4,058,350.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038126	CONSTRUCTION INSPECTION SERVICES BRIDGE REHAB WOOLLEY AVE & BRADLEY AVE RICHMOND COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	12/1/2021	12/31/2024	9/29/2021	OSC	$3,335,000.00	$913,908.63	$913,908.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038127	CONSTRUCTION INSPECTION AUXILIARY LANE & BRIDGE REPLACEMENT LONG ISLAND EXPRESSWAY QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/1/2022	12/31/2024	11/8/2021	OSC	$4,050,000.00	$1,868,287.15	$2,987,919.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038128	TERM AGREEMENT CONSTRUCTION INSPECTION REGION 2 ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2022	12/31/2024	12/10/2021	OSC	$3,000,000.00	$1,249,216.30	$1,981,470.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038129	CONSTRUCTION MANAGEMENT SERVICES DESIGN BUILD D900053 QUEENS COUNTY	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	4/1/2022	4/30/2026	6/15/2022	OSC	$8,993,000.00	$2,337,168.45	$3,339,110.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038130	CONSTRUCTION INSPECTION SERVICES DURABLE PAVEMENT MARKINGS NASSAU & SUFFOLK COUNTIES REGION 10	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	4/1/2022	2/28/2024	2/14/2022	OSC	$1,343,000.00	$632,219.47	$632,219.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038139	TERM AGREEMENT HIGHWAY DESIGN CURB RAMPS STATEWIDE	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	12/1/2021	11/30/2024	1/11/2022	OSC	$4,000,000.00	$1,398,218.75	$1,939,344.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038140	DESIGN SAFETY EMERGENCY & PAVEMENT STANDBY DESIGN SUPPORT TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824	7/1/2021	6/28/2024	8/5/2021	OSC	$750,000.00	$53,366.77	$102,374.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038141	DESIGN SERVICES FOR REHABILITATION OF FIVE BRIDGES ON CROSS BRONX EXPRESSWAY BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/1/2022	12/31/2025	5/26/2022	OSC	$9,200,000.00	$3,828,592.17	$6,030,115.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038142	TERM AGREEMENT SURVEY SERVICES REGIONS 1 & 8 ALL COUNTIES	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	10/1/2021	9/30/2024	9/10/2021	OSC	$900,000.00	$197,554.32	$843,919.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038145	TERM AGREEMENT ECOLOGICAL SERVICES REGIONS 8 10 & 11 ALL COUNTIES	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	10/1/2021	9/30/2024	11/9/2021	OSC	$750,000.00	$199,095.88	$199,095.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038146	TERM AGREEMENT ECOLOGICAL SERVICES UPSTATE REGIONS 1-7 & 9	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	8/1/2021	7/28/2024	9/28/2021	OSC	$750,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038147	ECOLOGICAL SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2021	7/28/2024	10/12/2021	OSC	$750,000.00	$137,218.14	$137,218.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038148	ENGINEERING DESIGN CULVERT REHAB REPLACEMENT SERVICES REGION 1	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	7/1/2022	6/20/2027	9/1/2022	OSC	$4,943,548.00	$353,102.30	$353,102.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038149	CULVERT REHABILITATION REPLACEMENT SERVICES REGION 2 MULTIPLE COUNTIES	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	7/1/2022	6/30/2027	10/21/2022	OSC	$3,472,778.00	$771,691.40	$978,225.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038150	LUMP SUM CULVERT DESIGN REHABILITATION REGION 3	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	7/1/2022	6/30/2027	1/20/2023	OSC	$5,544,813.00	$695,211.60	$695,211.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038151	LUMP SUM CULVERT REHAB/REPLACEMENT REGION 4	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2022	6/30/2027	11/10/2022	OSC	$6,922,599.00	$668,602.45	$668,602.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038152	LUMP SUM LARGE CULVERT DESIGN & REHAB AGREEMENT REGION 4	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	7/1/2022	6/30/2027	7/22/2022	OSC	$6,763,318.00	$1,297,255.85	$1,665,447.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D038153	DESIGN SERVICES CULVERT REHABILITATION REGION 5	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	2/1/2023	1/31/2028	4/7/2023	OSC	$3,079,541.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038154	LUMP SUM LARGE CULVERT REHAB DESIGN SERVICES REGION 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	8/1/2022	7/31/2027	9/13/2022	OSC	$2,864,223.00	$729,354.20	$729,354.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038155	LUMP SUM CULVERT DESIGN REGIONS 7	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901	7/1/2022	6/30/2027	8/19/2022	OSC	$3,836,679.00	$175,454.37	$175,454.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038156	DESIGN SERVICES CULVERT REHABS REGIONS 8 & 10	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2022	6/30/2027	8/29/2022	OSC	$7,062,901.00	$791,965.69	$791,965.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038157	CULVERT DESIGN REHABILITATION REPLACEMENT SERVICES REGIONS 8 AND 10 ALL COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	4/15/2022	4/15/2027	7/22/2022	OSC	$8,355,782.00	$2,294,301.65	$3,128,058.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038158	DESIGN SERVICES FOR CULVERT REPLACE OR REHAB IN REGION 9	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	1/3/2023	12/31/2027	3/20/2023	OSC	$11,463,093.00	$229,794.00	$229,794.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038159	HIGHWAY & BRIDGE DESIGN SERVICES PM BRIDGE REPAIRS REGION 10 NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/30/2021	8/1/2024	1/7/2022	OSC	$975,000.00	$5,222.42	$768,164.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038160	CONSTRUCTION INSPECTION SOUTHERN PARKWAY PAVEMENT REHABILITATION NASSAU & SUFFOLK COUNTIES	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	3/1/2022	4/30/2024	12/10/2021	OSC	$2,000,000.00	$489,497.23	$1,412,153.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038161	CONSTRUCTION INSPECTION BRIDGE DECK REPLACEMENT STATEN ISLAND EXPRESSWAY I-278 RICHMOND COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	3/1/2022	8/31/2025	3/11/2022	OSC	$3,550,000.00	$1,169,162.09	$1,800,437.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038162	TERM AGREEMENT CONSTRUCTION INSPECTION REGION 4 ALL COUNTIES	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203	1/1/2022	12/31/2024	12/14/2021	OSC	$6,000,000.00	$1,366,439.09	$3,195,270.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038163	CONSTRUCTION INSPECTION SERVICES NY 109 PAVING SUFFOLK COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	3/15/2022	7/31/2024	3/8/2022	OSC	$1,800,000.00	$470,318.19	$793,383.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038164	CONSTRUCTION INSPECTION SERVICES I 495 PAVEMENT REHAB NASSAU & SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	11/4/2021	12/30/2023	12/7/2021	OSC	$2,773,000.00	$26,804.15	$1,174,729.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038165	TERM AGREEMENT HIGHWAY DESIGN SERVICES REGIONS 1 2 7 & 9 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/1/2021	11/30/2026	11/1/2021	OSC	$5,000,000.00	$779,020.85	$1,051,678.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038166	TERM AGREEMENT DESIGN OF 1R PROJECTS REGION 8 ALL COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/1/2022	1/31/2027	3/25/2022	OSC	$2,000,000.00	$123,220.21	$123,220.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038167	HIGHWAY DESIGN SERVICES TERM AGREEMENT FOR 1R PROJECTS REGION 10 NASSAU & SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	11/1/2021	11/30/2026	12/13/2021	OSC	$2,000,000.00	$749,191.69	$749,191.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038168	TERM AGREEMENT HIGHWAY DESIGN 1R PROJECTS REGIONS 3 4 5 & 6 ALL COUNTIES	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/1/2022	12/31/2026	12/31/2021	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038169	TERM AGREEMENT 1R PROJECTS DESIGNS REGION 11	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	11/1/2021	10/31/2026	1/4/2022	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038170	TERM AGREEMENT ENGINEERING DESIGN SERVICES REPAIRS & MAINTENANCE OF GOWANUS EXPY BRIDGE KINGS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	4/15/2022	9/30/2024	7/6/2022	OSC	$2,385,000.00	$296,585.27	$522,257.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038171	DESIGN I-590 OVER ROUTE 31 BRIDGE REPLACEMENT & I-590 OVER ALLENS CREEK ROAD DECK PROJECT MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	3/1/2022	10/31/2024	4/25/2022	OSC	$1,014,000.00	$262,383.87	$679,562.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038172	CONSTRUCTION INSPECTION STEEL REPAIRS & PAINTING GOWANUS VIADUCT KINGS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/1/2022	6/30/2026	3/11/2022	OSC	$7,953,000.00	$1,802,863.18	$3,304,600.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038173	HIGHWAY DESIGN SERVICES BRIDGE BUNDLE PROJECT JEFFERSON COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/2/2021	10/31/2024	12/29/2021	OSC	$2,500,000.00	$132,457.53	$1,299,963.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038174	HIGHWAY DESIGN SERVICES FLOOD MITIGATION QUEENS COUNTY	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	3/1/2022	6/30/2024	2/24/2022	OSC	$2,015,000.00	$595,724.91	$1,469,494.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038175	CONSTRUCTION INSPECTION SERVICES REGION 11 ALL COUNTIES	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873	3/18/2022	12/31/2024	5/26/2022	OSC	$2,209,000.00	$762,142.84	$1,410,374.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038176	CONSTRUCTION INSPECTION SERVICES I495 PAVEMENT REHABILITATION REGION 10 SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	11/15/2021	12/31/2023	2/4/2022	OSC	$2,620,000.00	$400,958.47	$1,774,821.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038177	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES ALL COUNTIES REGION 3	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	1/1/2022	12/31/2024	12/28/2021	OSC	$2,000,000.00	$873,424.90	$1,732,169.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038178	CONSTRUCTION INSPECTION CORRECTIVE & PREVENTIVE MAINTENANCE OF MASONRY RETAINING WALLS BRONX COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	5/1/2022	4/30/2025	5/18/2022	OSC	$2,391,000.00	$460,609.41	$460,609.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038179	CONSTRUCTION INSPECTION BRIDGE PAINTING REGION 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/3/2022	9/30/2025	1/24/2022	OSC	$8,545,000.00	$1,897,018.28	$2,852,295.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038180	REGIONAL DESIGN SERVICE AGREEMENT FOR REGION 11	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	9/1/2021	8/31/2028	7/12/2022	OSC	$12,000,000.00	$1,603,830.08	$1,603,830.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038181	HIGHWAY DESIGN SERVICES FOR DRAINAGE ENHANCEMENT PROJECT REGION 10 NASSAU COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/1/2022	12/31/2025	7/15/2022	OSC	$920,000.00	$695,274.56	$785,723.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038182	ENGINEERING BRIDGE DESIGN SERVICES VARIOUS NYC BRIDGES REGION 11 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/1/2022	2/28/2026	3/4/2022	OSC	$1,585,000.00	$356,284.66	$1,101,972.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038183	TERM AGREEMENT BRIDGE DESIGN & CONSTRUCTION SUPPORT SERVICES STATEWIDE	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/1/2021	10/31/2026	3/14/2022	OSC	$6,000,000.00	$97,794.59	$213,185.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038184	TERM AGREEMENT CONSTRUCTION INSPECTION AIRPORTS AVIATION FACILITIES STATEWIDE	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	1/5/2022	1/4/2027	8/4/2022	OSC	$2,500,000.00	$1,448,760.66	$1,448,760.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038185	REGIONAL DESIGN SERVICES AGREEMENT FOR REGIONS 1, 2, 7 & 9	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	1/3/2022	1/2/2029	7/12/2022	OSC	$5,000,000.00	$574,853.67	$753,184.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038186	HIGHWAY DESIGN RETAINING WALL INSPECTIONS AND CORRECTIVE MAINTENANCE KINGS RICHMOND & NY COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	4/1/2022	3/31/2025	4/16/2022	OSC	$1,920,000.00	$646,228.48	$1,290,335.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038187	TERM AGREEMENT FOR STORMWATER MANAGEMENT AND WATER QUALITY SERVICES STATEWIDE	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	1/1/2022	12/31/2026	1/12/2022	OSC	$1,000,000.00	$238,854.46	$342,140.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038188	TERM AGREEMENT HIGHWAY SAFETY INVESTIGATION REGION 10 VARIOUS TOWNS NASSAU & SUFFOLK COUNTIES	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	3/1/2022	3/31/2025	4/21/2022	OSC	$600,000.00	$113,732.22	$113,732.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038189	REGIONAL DESIGN SERVICES AGREEMENT FOR REGIONS 1, 2, 7 & 9	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	1/4/2022	1/3/2029	7/12/2022	OSC	$3,000,000.00	$188,530.23	$188,530.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038190	HIGHWAY DESIGN REGIONAL DESIGN SERVICES AGREEMENT FOR REGION 10	MP ENGINEERS AND ARCHITECTS PC	40 RECTOR ST SUITE 1020B NEW YORK, NY 10006	1/1/2022	12/31/2028	7/12/2022	OSC	$4,000,000.00	$49,010.41	$49,010.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038191	BIENNIAL & INTERIM BRIDGE INSPECTION SERVICES ALL COUNTIES REGION 1	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110	1/11/2022	5/31/2026	7/11/2022	OSC	$26,340,000.00	$6,587,494.11	$12,696,774.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038192	BIENNIAL & INTERIM BRIDGE INSPECTIONS 2022 - 2025 REGION 2	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	1/11/2022	5/31/2026	7/6/2022	OSC	$11,050,000.00	$3,064,589.96	$5,379,725.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038193	BIENNIAL AND INTERIM BRIDGE INSPECTION REGIONS 3 & 7 ALL COUNTIES	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030	1/11/2022	5/31/2026	7/5/2022	OSC	$21,500,000.00	$4,073,393.39	$6,601,441.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038194	BIENNIAL & INTERIM BRIDGE INSPECTIONS 2022 - 2025 REGION 4	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/19/2022	5/31/2026	7/6/2022	OSC	$21,586,000.00	$5,874,127.49	$9,984,539.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038195	TERM AGREEMENT FOR BRIDGE INSPECTION SERVICES STATEWIDE ALL REGION 5 COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS 339 EAST AVE STE 202 ROCHESTER, NY 14604-2615	2/23/2022	5/31/2026	7/6/2022	OSC	$21,800,000.00	$5,114,995.29	$9,163,652.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038196	BIENNIAL AND INTERIM BRIDGE INSPECTION REGION 6 ALL COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	1/1/2022	5/31/2026	7/5/2022	OSC	$15,770,000.00	$4,052,520.27	$6,955,089.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038197	BIENNIAL & INTERIM BRIDGE INSPECTIONS FROM 2022-2025 IN REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/11/2022	5/31/2026	7/11/2022	OSC	$38,903,000.00	$10,203,674.87	$18,724,602.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038198	BIENNIAL AND INTERIM BRIDGE INSPECTION FROM 2022-2025 IN REGION 9 ALL COUNTIES	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	2/23/2022	5/31/2026	7/11/2022	OSC	$11,262,000.00	$6,048,259.02	$9,708,895.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038199	BIENNIAL & INTERIM BRIDGE INSPECTION SERVICES BROOKLYN BRIDGE NY & KINGS COUNTIES REGION 11	KB GROUP OF NY INC	PRIME AE GROUP OF NY 100 GREAT OAKS BOULEVARD SUITE 114 ALBANY, NY 12203	3/10/2022	5/31/2026	7/5/2022	OSC	$3,525,000.00	$363,281.92	$2,675,509.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038200	BIENNIAL AND INTERIM BRIDGE INSPECTION OF MANHATTAN BRIDGE REGION 11 NEW YORK AND KINGS COUNTIES	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	3/10/2022	5/31/2026	7/22/2022	OSC	$8,901,000.00	$970,439.80	$3,719,677.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038202	BIENNIAL AND INTERIM BRIDGE INSPECTION OF QUEENSBORO BRIDGE REGION 11 NEW YORK AND QUEENS COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	3/10/2022	5/31/2026	7/5/2022	OSC	$4,380,000.00	$144,616.58	$1,441,071.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038203	CONSTRUCTION INSPECTION BRIDGE REPAIR MEADBROOK PKWY & LOOP PKWY NASSAU COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	11/2/2021	8/31/2024	12/10/2021	OSC	$2,298,000.00	$1,067,462.91	$1,368,812.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038204	CONSTRUCTION INSPECTION SERVICES PAVING ROUTE 17M MIDDLETOWN ORANGE COUNTY	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	1/3/2022	8/31/2023	4/19/2022	OSC	$1,114,000.00	$144,414.58	$1,036,145.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038205	CONSTRUCTION INSPECTION SERVICES PAVING ROUTES 209 199 32 ULSTER COUNTY REGION 8	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	3/1/2022	1/31/2024	3/29/2022	OSC	$1,430,000.00	$99,686.39	$703,483.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038206	CONSTRUCTION INSPECTION PAVING I84 DUTCHESS & PUTNAM COUNTIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	1/1/2022	3/31/2024	3/15/2022	OSC	$1,650,000.00	$258,543.00	$1,629,357.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038207	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING REGION 8 6 COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	2/1/2022	3/31/2024	3/15/2022	OSC	$1,896,500.00	$910,424.48	$1,552,401.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038208	CONSTRUCTION INSPECTION SERVICES BRIDGE DECK REPLACEMENT SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	3/1/2022	3/31/2024	3/10/2022	OSC	$1,428,000.00	$576,452.65	$1,259,301.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038209	CONSTRUCTION INSPECTION SERVICES PAVING IMPROVEMENTS PROGRAM VARIOUS LOCATIONS SUFFOLK COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	4/1/2022	4/30/2024	1/13/2022	OSC	$1,730,000.00	$344,542.31	$1,098,648.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038210	CONSTRUCTION INSPECTION SERVICES SOUTHERN STATE PARKWAY RAMP REPAIRS NASSAU & SUFFOLK COUNTIES	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873	3/15/2022	2/28/2024	3/10/2022	OSC	$1,220,000.00	$329,196.55	$695,903.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038211	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES FOR LARGE PROJECTS ALL COUNTIES REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/1/2022	2/28/2025	1/25/2022	OSC	$9,000,000.00	$3,400,023.83	$5,075,825.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038212	CONSTRUCTION INSPECTION SERVICES PAVING RTE. 9A & YONKERS AVE WESTCHESTER COUNTY REGION 8	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	2/1/2022	2/28/2024	3/25/2022	OSC	$1,935,000.00	$702,472.22	$1,499,909.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038213	CONSTRUCTION INSPECTION SERVICES PAVING OF TACONIC STATE PARKWAY ROUTE 44 DUTCHESS COUNTY REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	2/21/2022	9/30/2023	3/10/2022	OSC	$1,576,000.00	$3,703.28	$874,987.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038214	DESIGN SERVICES LARGE CULVERT REPLACEMENT REHABILITATION QUALITY CONTROL & ASSURANCE REGIONS 1 2 3 7	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	2/1/2023	1/31/2028	3/29/2023	OSC	$1,732,800.00	$5,522.35	$5,522.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038215	LARGE CULVERT DESIGN REVIEW SERVICES REGIONS 1 2 3 7	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030	1/1/2023	12/31/2027	3/15/2023	OSC	$1,936,700.00	$133,946.55	$133,946.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038216	DESIGN QUALITY ASSURANCE SERVICES CULVERT REHABILITATION DESIGNS REGIONS 4 5 & 6	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/1/2023	2/1/2028	4/6/2023	OSC	$2,134,000.00	$78,290.38	$78,290.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038217	DESIGN SERVICES QA & QC CULVERT REHAB REPLACEMENT REGIONS 4 5 & 6	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	3/1/2023	12/31/2027	5/12/2023	OSC	$1,206,000.00	$118,099.92	$118,099.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038218	QA & QC SERVICES CULVERT REHAB REPLACEMENT REGIONS 8 9 & 10 ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/2/2023	1/2/2028	5/8/2023	OSC	$3,570,000.00	$76,903.93	$76,903.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038219	DESIGN SERVICES FOR QA QC CULVERT REHABILITATION & REPLACEMENT REGIONS 8 9 & 10 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/1/2023	12/31/2027	3/30/2023	OSC	$2,540,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038220	DESIGN SERVICES RTE. 17/I-86 UPGRADE PROJECT HALE EDDY TO HANCOCK VILLAGE DELAWARE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/1/2022	3/31/2029	6/24/2022	OSC	$5,218,000.00	$1,400,465.51	$1,411,639.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038221	CONSTRUCTION INSPECTION SERVICES PAVING TACONIC STATE PARKWAY REGION 8 COLUMBIA COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	4/25/2022	6/30/2023	4/18/2022	OSC	$951,000.00	$65,003.79	$719,433.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038222	CONSTRUCTION INSPECTION SERVICES FOR PAVING ROUTE 9D TO SPACKENKILL RD POUGHKEEPSIE DUTCHESS COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	6/1/2022	4/30/2024	7/21/2022	OSC	$1,706,000.00	$1,332,594.20	$1,374,513.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038223	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING REGION 10 NASSAU & SUFFOLK COUNTIES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	3/1/2022	2/28/2024	3/17/2022	OSC	$1,500,000.00	$410,109.27	$743,097.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038224	DESIGN SERVICES TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION MANAGEMENT REGIONS 1 2 7 & 9	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS 339 EAST AVE STE 202 ROCHESTER, NY 14604-2615	5/1/2022	4/30/2027	5/27/2022	OSC	$2,250,000.00	$230,647.30	$405,171.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038225	TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION MANAGEMENT REGIONS 3 4 5 & 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	5/1/2022	4/30/2027	8/2/2022	OSC	$1,750,000.00	$287,095.29	$474,185.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038226	CONSTRUCTION INSPECTION STORM DRAINAGE IMPROVEMENTS NASSAU & SUFFOLK COUNTIES REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	11/1/2022	4/30/2025	12/1/2022	OSC	$1,073,000.00	$61,488.25	$61,488.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038227	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICE SCHEDULING STATEWIDE	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/15/2022	5/14/2027	4/18/2022	OSC	$7,000,000.00	$3,084,844.40	$4,605,544.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038228	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE ALL COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	5/1/2022	4/30/2027	4/29/2022	OSC	$7,000,000.00	$3,419,956.22	$3,513,654.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038229	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2022	6/30/2027	8/16/2022	OSC	$7,000,000.00	$1,245,949.78	$1,641,294.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038230	REGIONAL DESIGN SERVICE AGREEMENT FOR REGIONS 3, 4, 5 AND 6	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	5/1/2022	4/30/2029	9/29/2022	OSC	$12,000,000.00	$1,008,147.51	$1,008,147.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038231	REGIONAL DESIGN SERVICES AGREEMENT FOR REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	5/1/2022	4/30/2029	7/12/2022	OSC	$10,000,000.00	$1,075,003.12	$1,075,003.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038232	TRAFFIC DATA COLLECTION & HIGHWAY PERMIT REVIEW SUPPORT REGION 10 NASSAU & SUFFOLK COUNTIES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	5/1/2022	5/31/2024	6/30/2022	OSC	$600,000.00	$80,887.50	$91,795.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038233	CONSTRUCTION INSPECTION NASSAU AND SUFFOLK COUNTIES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/23/2022	6/30/2024	8/18/2022	OSC	$2,900,000.00	$1,382,422.66	$2,291,824.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038234	CONSTRUCTION INSPECTION SERVICES TRAFFIC SIGNAL LIGHTING VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	8/1/2022	7/31/2024	8/5/2022	OSC	$1,006,000.00	$558,388.38	$558,388.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038235	TERM AGREEMENT CONSTRUCTION INSPECTION RAIL PROJECTS STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	5/1/2022	4/30/2027	6/17/2022	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038236	TERM AGREEMENT HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION UPSTATE WEST REGIONS 3 4 5 6 ALL COUNTIES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	10/1/2022	9/30/2027	7/27/2022	OSC	$500,000.00	$129,157.91	$173,130.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038238	TERM AGREEMENT HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION REGIONS 8 10 11 ALL COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	10/1/2022	9/30/2027	7/27/2022	OSC	$750,000.00	$50,400.15	$50,400.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038239	CONSTRUCTION INSPECTION LONG ISLAND EXPRESSWAY ACTIVE TRAFFIC & DEMAND MANAGEMENT ROUTE I495 CORRIDOR QUEENS COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357	3/19/2023	7/28/2023	1/13/2023	OSC	$84,697.93	$84,697.93	$84,697.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038240	LEVEL 1 LOAD TESTING BRIDGE INSPECTIONS STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	3/1/2022	2/28/2028	11/4/2022	OSC	$6,052,000.00	$1,797,880.41	$1,886,997.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038241	CONSTRUCTION INSPECTION SERVICES PMI PAVING ROUTES 100 120 133 & 127 WESTCHESTER COUNTY	HAIDER ENGINEERING PC	91 TOLEDO STREET FARMINGDALE, NY 11735	8/1/2022	3/31/2024	1/31/2023	OSC	$940,000.00	$177,682.14	$488,553.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038242	BRIDGE INVENTORY 2022-2025 LARGE CULVERT INSPECTIONS REGIONS 1 2 & 7	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	6/27/2022	9/15/2026	12/1/2022	OSC	$7,127,000.00	$1,639,737.18	$2,063,307.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038243	CULVERT INSPECTIONS REGIONS 3 - 6	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203	8/24/2022	7/31/2026	11/18/2022	OSC	$8,771,000.00	$2,564,919.41	$3,493,824.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038244	CULVERT INSPECTIONS REGIONS 8-11	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN, NY 10926	6/27/2022	9/30/2026	10/3/2022	OSC	$8,303,000.00	$1,997,787.15	$3,661,384.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038245	TERM AGREEMENT ENGINEERING DESIGN SERVICES STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2022	9/30/2027	12/14/2022	OSC	$1,500,000.00	$32,819.46	$32,819.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038246	HIGHWAY DESIGN I-290 SHERIDAN DR TO I-90 & I-290 EXIT 7 INTERCHANGE ERIE COUNTY REGION 5	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	12/1/2022	4/30/2026	3/29/2023	OSC	$3,067,000.00	$1,023,167.28	$1,023,167.28

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038247	CONSTRUCTION INSPECTION SERVICES BRIDGE REPAIR TOWN OF BROOKHAVEN SUFFOLK COUNTY REGION 10	SI ENGINEERING PC	107 GREENWICH STREET 19TH FLOOR NEW YORK, NY 10006	11/1/2022	9/30/2024	8/25/2022	OSC	$1,200,000.00	$813,846.73	$813,846.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038248	CONSTRUCTION INSPECTION SERVICES D264980 BRIDGE REHAB I 86CHAUTAUQUA COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	4/1/2023	6/30/2026	3/14/2023	OSC	$3,390,000.00	$478,414.77	$478,414.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038249	TERM AGREEMENT SUBSURFACE UTILITY ENGINEERING SERVICES STATEWIDE	INFRA-MODEL ENGINEERING PC	10367 CEDAR LANE GLEN ALLEN, VA 23059	4/1/2023	3/31/2028	5/15/2023	OSC	$2,500,000.00	$414,904.71	$414,904.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038250	TERM AGREEMENT SUBSURFACE UTILITY ENGINEERING & COORDINATION SERVICES STATEWIDE	KCI ENGINEERING OF NEW YORK P C	255 EAST AVENUE SUITE 302 ROCHESTER, NY 14604	5/1/2023	4/30/2028	6/9/2023	OSC	$2,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D038251	CONSTRUCTION INSPECTION SERVICE REPLACE 2 BRIDGES OVER CXS TRACKS BRONX RIVER PARKWAY BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/2/2023	9/30/2026	6/20/2023	OSC	$8,950,000.00	$382,038.80	$382,038.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038252	CONSTRUCTION INSPECTION SERVICES BRIDGE REPAIRS UNDER D264855 NASSAU COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2023	5/15/2025	9/9/2022	OSC	$1,888,000.00	$353,471.28	$353,471.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038253	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 2	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	1/1/2023	12/31/2025	9/21/2022	OSC	$3,000,000.00	$1,234,068.71	$1,234,068.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038255	TERM AGREEMENT FOR EMERGENCY BRIDGE REPAIRS REGION 11 COUNTIES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	8/1/2022	7/31/2027	9/1/2022	OSC	$4,000,000.00	$309,757.69	$621,726.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038256	CONSTRUCTION INSPECTION CONCRETE PAVEMENT REPAIRS EXITS 64 TO 67 BROOKHAVEN SUFFOLK COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	7/1/2022	9/30/2024	8/12/2022	OSC	$980,000.00	$457,373.97	$622,022.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038258	TERM AGREEMENT SURVEY SERVICES REGIONS 4 5 & 6	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/1/2023	12/31/2027	4/24/2023	OSC	$3,000,000.00	$1,064,449.49	$1,064,449.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038259	TERM AGREEMENT GUARDRAIL DESIGN REGIONS 8 10 & 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2023	12/31/2027	4/19/2023	OSC	$1,000,000.00	$25,750.00	$25,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038260	CONSTRUCTION INSPECTION PAVEMENT REHAB RTE. 219 & RTE. 954T SENECA NATION ALLEGANY CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/3/2023	6/30/2025	3/14/2023	OSC	$1,824,000.00	$768,389.17	$768,389.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038261	CONSTRUCTION INSPECTION STORM DRAINAGE IMPROVEMENTS REGION 10 SUFFOLK COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	5/1/2023	6/30/2025	4/13/2023	OSC	$1,868,000.00	$292,830.95	$292,830.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038262	TERM AGREEMENT ENGINEERING DESIGN SERVICES REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2022	7/31/2027	12/21/2022	OSC	$2,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038263	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 9 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	3/1/2023	2/28/2026	3/14/2023	OSC	$9,000,000.00	$3,237,569.96	$3,237,569.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038264	TERM AGREEMENT SMALL FIRM CONSTRUCTION INSPECTION REGION 9	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	3/1/2023	2/28/2026	3/14/2023	OSC	$3,000,000.00	$431,112.24	$431,112.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038265	CONSTRUCTION INSPECTION PRIORITY RESURFACING TOWNS OF NORTH HEMPSTEAD & OYSTER BAY & HUNTINGTON REGION 10 NASSAU & SUFFOLK COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	12/1/2022	12/31/2024	1/12/2023	OSC	$1,886,000.00	$1,314,899.47	$1,314,899.47

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038266	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES NASSAU & SUFFOLK COUNTIES	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	6/1/2023	5/31/2026	3/22/2023	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038267	TERM AGREEMENT CONSTRUCTION INSPECTION LARGE PROJECTS DOT REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	3/15/2023	3/14/2026	3/1/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038268	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 1	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	3/15/2023	3/14/2026	2/17/2023	OSC	$3,000,000.00	$445,094.49	$445,094.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038269	ENGINEERING DESIGN SERVICES AGREEMENT GUIDERAIL DESIGN REGIONS 1-7 & 9	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030	11/1/2022	10/31/2027	12/1/2022	OSC	$1,000,000.00	$241,463.25	$241,463.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038270	CONSTRUCTION INSPECTION & QUALITY ASSURANCE SERVICES D900054 & D900056 I-81 VIADUCT ONONDAGA COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	2/1/2023	2/28/2026	3/23/2023	OSC	$9,000,000.00	$1,916,070.22	$1,916,070.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038271	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 11	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	740 VETERANS MEMORIAL HIGHWAY SUITE 303 HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	2/3/2023	OSC	$2,500,000.00	$1,555,456.65	$1,555,456.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038272	CONSTRUCTION INSPECTION SERVICES D264931 BRIDGE STEEL REPAIR PROJECT REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	2/1/2023	7/31/2025	4/6/2023	OSC	$2,293,000.00	$722,154.14	$722,154.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038273	DESIGN SERVICES FOR BRONX EXPRESSWAY VIADUCT REHAB OVER WEBSTER & 3RD AVE BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	4/15/2023	12/14/2026	7/11/2023	OSC	$5,450,000.00	$445,293.43	$445,293.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038274	CONSTRUCTION INSPECTION SERVICES BRIDGE REHAB BRUCKNER EXPWY (I-278) OVER ROSEDALE AVE BRONX COUNTY	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	1/16/2023	10/31/2026	3/7/2023	OSC	$6,911,000.00	$1,287,568.33	$1,287,568.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038275	CONSTRUCTION INSPECTION AGREEMENT DURABLE PAVEMENT MARKING REGION 10	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	740 VETERANS MEMORIAL HIGHWAY SUITE 303 HAUPPAUGE, NY 11788	3/1/2023	2/28/2025	2/8/2023	OSC	$1,203,000.00	$254,526.55	$254,526.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038276	TERM AGREEMENT HIGHWAY SAFETY INVESTIGATIONS REGION 8	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	7/13/2022	7/12/2027	10/25/2022	OSC	$3,000,000.00	$461,248.82	$461,248.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038277	HIGHWAY DESIGN KENSINGTON EXPRESSWAY PROJECT ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	11/1/2022	10/31/2027	2/16/2023	OSC	$5,750,000.00	$5,335,000.12	$5,335,000.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038278	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES FOR I81 VIADUCT PHASE 1 IN ONONDAGA COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	4/1/2023	3/31/2028	5/22/2023	OSC	$5,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038279	TERM AGREEMENT ASBESTOS ASSESSMENT AND REMEDIATION MANAGEMENT REGIONS 8 10 11 ALL COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	11/15/2022	11/14/2027	11/10/2022	OSC	$5,000,000.00	$748,562.67	$793,017.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038282	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES 9 DELAWARE & SULLIVAN COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	3/1/2023	2/28/2026	4/13/2023	OSC	$3,500,000.00	$830,377.94	$830,377.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038283	CONSTRUCTION INSPECTION LOWER HUDSON TRANSIT LINK ROCKLAND & WESTCHESTER COUNTIES REGION 8	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	4/1/2023	3/19/2026	3/30/2023	OSC	$2,000,000.00	$446,069.91	$446,069.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038284	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/1/2023	2/1/2026	2/3/2023	OSC	$5,000,000.00	$1,835,461.51	$1,835,461.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D038285	CONSTRUCTION INSPECTION SERVICES CULVERT REPLACEMENTS D264887 ORANGE & ULSTER COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	4/1/2023	4/30/2025	4/28/2023	OSC	$1,798,000.00	$606,633.51	$606,633.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038286	CONSTRUCTION INSPECTION BRIDGE PAINTING REGION 8	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030	2/1/2023	3/31/2025	3/10/2023	OSC	$1,075,000.00	$271,232.08	$271,232.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038287	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES DOT REGION 8	ALRA ENGINEERS PC	1 BLUE HILL PLAZA SUITE 1501, 1ST FLOOR PEARL RIVER, NY 10965	1/2/2023	1/1/2026	3/14/2023	OSC	$5,000,000.00	$2,170,998.34	$2,170,998.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038288	TERM AGREEMENT WORK ZONE TRAFFIC CONTROL REGIONS 1 2 7 9 ALL COUNTIES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	1/1/2023	12/31/2027	1/19/2023	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D038289	TERM AGREEMENT WORK ZONE TRAFFIC CONTROL REGIONS 3 4 5 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	2/1/2023	1/31/2028	4/20/2023	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038290	TERM AGREEMENT WORK ZONE TRAFFIC CONTROL DESIGN REGIONS 8 10 & 11 ALL COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/1/2023	1/31/2028	2/16/2023	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038291	TERM AGREEMENT FOR NOISE STUDY & ANALYSIS & REMEDIATION STATEWIDE ALL COUNTIES	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	5/1/2022	4/30/2027	5/25/2022	OSC	$1,500,000.00	$56,580.69	$100,772.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038292	CONSTRUCTION QUALITY ASSURANCE FOR HUNTS POINT INTERSTATE ACCESS IMPROVEMENTS IN REGION 11 BRONX CO	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	11/21/2022	6/30/2026	3/2/2023	OSC	$11,500,000.00	$2,263,647.45	$2,263,647.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038293	TERM AGREEMENT CONSTRUCTION INSPECTION REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	1/2/2023	1/1/2026	1/26/2023	OSC	$5,000,000.00	$2,486,046.53	$2,486,046.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D038294	ENGINEERING FEASIBILITY & PLANNING STUDY REIMAGINING I787 CORRIDOR ALBANY COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	3/15/2023	3/15/2026	4/14/2023	OSC	$5,350,000.00	$874,322.11	$874,322.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D038296	CONSTRUCTION INSPECTION SERVICES NORTHERN STATE PARKWAY D264945 PAVING SUFFOLK COUNTY	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	740 VETERANS MEMORIAL HIGHWAY SUITE 303 HAUPPAUGE, NY 11788	5/1/2023	12/31/2024	5/16/2023	OSC	$1,582,000.00	$579,926.15	$579,926.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038297	CONSTRUCTION INSPECTION SERVICES PAVEMENT PRESERVATION REGION 11	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	4/1/2023	11/30/2025	3/23/2023	OSC	$1,914,000.00	$498,107.49	$498,107.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D038298	DESIGN SERVICES FOR ROUTE 17M OVER RR BRIDGE REPLACEMENT REGION 8 ORANGE COUNTY	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	7/21/2023	7/17/2025	9/14/2023	OSC	$1,565,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038299	BRIDGE REHABILITATION 907C OWLS HEAD VIADUCT OVER 61ST STREET KINGS COUNTY	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	4/10/2023	9/18/2026	4/25/2023	OSC	$2,951,000.00	$950,470.10	$950,470.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D038300	CONSULTANT AGREEMENT FOR BRIDGE AND CULVERT REPLACEMENT PROJECT TOWN OF EVANS REGION 5 ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/15/2023	6/30/2026	8/8/2023	OSC	$1,088,000.00	$325,503.23	$325,503.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038301	TERM AGREEMENT SURVEY SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	2/1/2023	1/31/2028	3/22/2023	OSC	$5,000,000.00	$235,449.68	$235,449.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D038302	IMPROVEMENTS TO I95 PORTION OF BRUCKNER EXPRESSWAY BRONX COUNTY	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	7/1/2023	6/30/2028	8/25/2023	OSC	$3,480,000.00	$55,619.26	$55,619.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D038303	CONSTRUCTION INSPECTION SERVICES AGREEMENT D264995 NASSAU & SUFFOLK COUNTIES	SI ENGINEERING PC	107 GREENWICH STREET 19TH FLOOR NEW YORK, NY 10006	8/3/2023	7/31/2025	6/2/2023	OSC	$790,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D038304	CONSTRUCTION INSPECTION OF VARIOUS BRIDGE REPAIRS IN ALL REGION 11 COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	9/1/2023	6/8/2026	6/30/2023	OSC	$3,353,000.00	$119,110.76	$119,110.76

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038305	DESIGN SERVICES ON ROUTE 9 FROM SLEEPY HOLLOW TO HASTINGS REGION 8 WESTCHESTER COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2023	1/2/2025	8/8/2023	OSC	$3,595,000.00	$52,878.93	$52,878.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038306	SMALL FIRM DESIGN SERVICES AGREEMENT REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	3/1/2023	2/28/2028	3/2/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D038307	CONSTRUCTION INSPECTION AGREEMENT I 84 PAVING & GUARD RAIL REHAB ORANGE COUNTY	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	4/27/2023	11/30/2024	6/15/2023	OSC	$2,956,000.00	$1,273,765.67	$1,273,765.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	30	D038308	CONSTRUCTION INSPECTION SVCS FOR D264922 RTES 9W & 340 PMI PAVING PROJECT ORANGETOWN ROCKLAND COUNTY	COLLIERS ENGINEERING & DESIGN ARCHITECT URE LANDSCAPE ARCHITECTURE SURVEYING CT	101 CRAWFORDS CORNER RD STE 3400 HOLMDEL, NJ 07733	3/1/2023	6/30/2024	4/6/2023	OSC	$1,030,000.00	$572,380.65	$572,380.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038309	CONSULTANT AGREEMENT FOR DESIGN SERVICES FOR ROUTE 15 CORRIDOR REGION 4 MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/1/2023	8/31/2025	8/11/2023	OSC	$2,290,000.00	$71,868.04	$71,868.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D038310	BRIDGE REPLACEMENTS RAMP G OF I84 OVER I84 & I684 REGION 8 PUTNAM COUNTY	IH ENGINEERS PC	103 COLLEGE ROAD EAST PRINCETON, NJ 08540	7/15/2023	4/15/2024	6/29/2023	OSC	$1,113,000.00	$496,530.88	$496,530.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038311	CONSULTANT AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES NASSAU AND SUFFOLK COUNTY	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873	1/1/2024	8/31/2025	10/3/2023	OSC	$1,374,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D038312	DESIGN SERVICES PHASES I THROUGH IV 17A LONG HOUSE CREEK BRIDGE REPLACEMENT WARWICK ORANGE COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	5/1/2023	9/30/2024	5/17/2023	OSC	$628,000.00	$169,455.18	$169,455.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D038313	CONSTRUCTION INSPECTION SERVICES D265029 PAVING CONTRACT ROUTE 1 WESTCHESTER COUNTY	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	6/1/2023	3/31/2025	5/5/2023	OSC	$1,582,000.00	$760,140.46	$760,140.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	29	D038314	STANDALONE AGREEMENT CONSTRUCTION INSPECTION SERVICES S265043 LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	9/1/2023	6/30/2025	6/16/2023	OSC	$1,830,000.00	$91,251.46	$91,251.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038315	CONSTRUCTION INSPECTION SERVICES ROUTE 17M PAVING D265004 ORANGE COUNTY REG 8	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	6/1/2023	9/1/2024	5/24/2023	OSC	$869,000.00	$592,957.20	$592,957.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038316	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 2 COUNTIES	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	1/1/2024	12/31/2026	7/12/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D038317	CONSTRUCTION INSPECTION SERVICES FOR REHAB OF 7 BRIDGES REGION 11 QUEENS COUNTY	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	11/1/2023	9/30/2026	1/2/2024	OSC	$5,081,000.00	$327,635.87	$327,635.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038318	TERM AGREEMENT SURVEY SERVICES REGIONS 1 & 8	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	8/1/2023	7/31/2028	9/1/2023	OSC	$3,000,000.00	$89,184.95	$89,184.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	29	D038320	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES REGION 11 ALL COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	7/3/2023	6/30/2026	8/10/2023	OSC	$6,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D038321	TERM AGREEMENT EMERGENCY BRIDGE DESIGN SERVICES STATEWIDE	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	9/1/2023	8/31/2028	10/13/2023	OSC	$3,000,000.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038322	TERM CONTRACT DESIGN SERVICE FOR TRAFFIC ENGINEERING SERVICES ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/1/2023	6/30/2028	7/31/2023	OSC	$5,000,000.00	$65,025.86	$65,025.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038323	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	10/1/2023	9/30/2028	11/14/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038324	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	9/1/2023	8/31/2028	11/14/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D038326	CONSTRUCTION INSPECTION SERVICES FOR PRIORITY SURFACE TREATMENT NASSAU & SUFFOLK COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/1/2024	3/31/2026	2/9/2024	OSC	$2,340,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038327	CONSTRUCTION INSPECTION 2024 DURABLE PAVEMENT MARKING AGREEMENT D265078 NASSAU AND SUFFOLK COUNTY	JED ENGINEERING & LAND SURVEYING, PC	65 ROOSEVELT AVE STE 207 VALLEY STREAM, NY 11581	4/1/2024	2/28/2026	12/11/2023	OSC	$1,275,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038328	CONSTRUCTION INSPECTION SERVICES ROUTE 27 MEDIAN BARRIER REPLACEMENT TOWN OF ISLIP SUFFOLK COUNTY	SIDDIQUI ENGINEERING & LAND SURVEYING PC	35A ENGEL ST FL 2 2ND FL NY HICKSVILLE, NY 11801-2648	3/1/2024	11/30/2025	11/22/2023	OSC	$1,427,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D038329	DESIGN SERVICES BRIDGE MAINTENANCE REPAIRS IN ALL COUNTIES OF REGION 11	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	11/1/2023	8/31/2028	8/24/2023	OSC	$1,395,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D038330	TERM AGREEMENT FOR SURVEY SERVICES REGION 10 ALL COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	9/1/2023	8/30/2028	9/28/2023	OSC	$2,000,000.00	$100,027.87	$100,027.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D038331	CONSTRUCTION INSPECTION SERVICES BRIDGE REPAIR D265106 SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2024	6/30/2026	12/11/2023	OSC	$2,120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D038332	CONSTRUCTION INSPECTION SERVICES CONCRETE PAVEMENT REPAIRS SUFFOLK COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	11/1/2023	1/31/2026	12/15/2023	OSC	$2,444,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038333	CONSTRUCTION INSPECTION SERVICES D265109 SAFETY IMPROVEMENTS SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	3/15/2024	2/28/2026	1/5/2024	OSC	$1,525,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D038334	TERM AGREEMENT SIGNAL LIGHTING & ITS DESIGN REGIONS 3 THROUGH 6	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	10/1/2023	9/30/2028	10/6/2023	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038335	HIGHWAY DESIGN TERM AGREEMENT FOR SIGNAL LIGHTING & ITS REGIONS 8 & 10 & 11 ALL COUNTIES	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	10/1/2023	9/30/2028	9/27/2023	OSC	$2,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D038336	TERM AGREEMENT SIGNAL, LIGHTING & ITS DESIGN SERVICES REGIONS 1, 2, 7, & 9 ALL COUNTIES	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	11/1/2023	10/31/2028	10/30/2023	OSC	$1,500,000.00	$67,092.99	$67,092.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038337	TERM AGREEMENT FOR CONSTRUCTION INSPECTION IN REGION 4 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	9/4/2023	9/3/2026	8/17/2023	OSC	$4,500,000.00	$152,291.19	$152,291.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038604	RELOCATION ELECTRIC FACILITIES ALBANY SHAKER ROAD I-87 EXIT 4 ACCESS IMPROVEMENT ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	6/12/2019	6/11/2029	8/19/2019	OSC	$790,000.00	$0.00	$595,253.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038618	RELOCATION UTILITY POLES BRIDGE REPLACEMENT REGION 2 & 9 DESIGN BUILD PROJECT	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	4/1/2015	3/31/2025	8/21/2019	OSC	$140,455.19	$0.00	$140,455.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038623	LANDSCAPING & GROUNDS MAINTENANCE AGREEMENT ROUTE 787 TIBBITS AVE & RT 32 ALBANY COUNTY	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	11/30/2019	11/29/2044	9/16/2019	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038651	BETTERMENT KINGSTON ROUNDABOUT SEWER MAIN I-587 ALBANY AVENUE ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	9/25/2019	9/24/2024	2/19/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038652	BETTERMENT SEWER LINE IMPROVEMENTS ALBANY AVE & BROADWAY KINGSTON ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	9/11/2019	9/10/2024	9/3/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038667	HIGHWAY LIGHTING SYSTEM AGREEMENT US ROUTE 62 AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	12/1/2019	11/30/2044	3/4/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038681	SHARED USE PATH MAINTENANCE AGREEMENT MENANDS BIKE PEDESTRIAN CONNECTOR MENANDS ALBANY COUNTY	MENANDS VILLAGE OF	280 BROADWAY MENANDS, NY 12204	12/30/2020	12/29/2050	3/9/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038690	RELOCATION OF GAS MAIN FACILITIES TOWN OF IRONDEQUOIT MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	1/29/2020	1/28/2026	3/30/2020	OSC	$102,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038704	HIGHWAY LIGHTING SYSTEM AGREEMENT US ROUTE 62 AMHERST ERIE COUNTY	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	2/1/2019	1/31/2044	6/8/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038705	STREET LIGHTS ARMS RELOCATION IRONDEQUOIT MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617	2/28/2020	2/27/2030	7/17/2020	OSC	$59,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038730	RELOCATE UTILITY POLES ON NY 957A NIAGARA SCENIC PARKWAY NIAGARA FALLS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2019	6/30/2029	8/31/2020	OSC	$99,284.67	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038732	LIGHTING SYSTEM MAINTENANCE AGREEMENT 957A NIAGARA SCENIC PKWY & LOCAL ROADS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	5/1/2020	4/30/2045	10/1/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038759	LIGHTING SYSTEM MAINTENANCE AGREEMENT NYS ROUTE 434 GREENWAY USE PATH VESTAL BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	6/1/2023	5/31/2048	10/23/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038760	LIGHTING MAINTENANCE NY-434 GREENWAY MULTI-USE PATH BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	6/1/2023	5/31/2048	10/27/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038778	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT SYRACUSE ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/15/2020	9/14/2045	3/9/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038780	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT EAST SYRACUSE VILLAGE ONONDAGA COUNTY	EAST SYRACUSE VILLAGE OF	204 N CENTER ST E SYRACUSE, NY 13057	10/5/2020	10/4/2045	3/10/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038787	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT DICKINSON BROOME COUNTY	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON, NY 13905	12/31/2022	12/30/2047	1/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038794	BETTERMENT UTILITY WORK AGREEMENT WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA, NY 10595	11/5/2020	11/4/2023	3/11/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038805	RELOCATION UTILITY POLES NY 25 & WOODBURY ROAD NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/5/2020	3/4/2027	9/28/2021	OSC	$132,053.71	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038806	POLE RELOCATION I-495 WALT WHITMAN ROAD MELVILLE NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/19/2019	3/18/2029	8/23/2021	OSC	$863,480.26	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038808	RELOCATION UTILITY POLES NY231 & NICHOLLS ROAD SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	5/26/2020	5/25/2030	10/5/2021	OSC	$137,118.66	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038815	INSTALLATION & MAINTENANCE SOLAR POWERED PEDESTRIAN CROSSWALK LIGHTING SYSTEM RED HOOK DUTCHESS CO	RED HOOK VILLAGE OF	7467 S BROADWAY RED HOOK, NY 12571	1/13/2021	1/12/2046	9/23/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D038817	TRAFFIC SIGNAL REQUIREMENTS	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2018	6/30/2028	10/26/2021	AGENCY	$37,885.13	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038849	PEDESTRIAN IMPROVEMENT PROJECT REIMBURSEMENT FOR RELOCATION OF 44 UTILITY POLES NY-25 SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/1/2020	2/28/2030	11/19/2021	OSC	$667,674.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038850	TRAFFIC SIGNAL REQUIREMENTS POLE REPLACEMENT NY27 & LAKESHORE BLVD NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/31/2021	7/30/2031	3/18/2022	OSC	$126,009.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038867	LIGHTING SYSTEM AGREEMENT ROUTE 5S ONEIDA COUNTY	CITY OF UTICA	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2021	12/31/2046	2/16/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D038868	LIGHTING INSTALLATION & MAINTENANCE RTE. 921C UTICA ONEIDA COUNTY	CITY OF UTICA	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2021	12/31/2046	3/7/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038869	LIGHTING INSTALL MAINTENANCE & REPAIR ROUTE 8 & 840 AND ROUTES 5 & 12 UTICA ONEIDA COUNTY	CITY OF UTICA	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2021	12/31/2046	2/17/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D038870	LIGHTING INSTALLATION & MAINTENANCE RTE. 921B UTICA ONEIDA COUNTY	CITY OF UTICA	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2021	12/31/2046	3/7/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038888	RELOCATION UTILITY POLES STATE ROUTE 51 BRIDGE ILION HERKIMER COUNTY	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	1/1/2022	12/31/2031	5/20/2022	OSC	$70,971.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038891	UTILITY SUPPORT SERVICES RELOCATE POLES AT ROUTE 28 EAST MAIN AND CENTER STREET MOHAWK HERKIMER COUNTY	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK, NY 13407	1/1/2021	12/31/2030	4/22/2022	OSC	$110,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038903	PRIVATE PROPERTY REIMBURSABLE	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	4/5/2022	4/4/2027	6/30/2022	OSC	$120,538.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038915	BETTERMENT PROJECT TO RELOCATE UTILITIES ROUTE 9 BRIDGE OVER CLOVE CREEK PHILIPSTOWN PUTNAM COUNTY	VERIZON COMMUNICATIONS INC	DBA VERIZON LEGAL COMPLIANCE 2701 S JOHNSON MC: TXD01613 SAN ANGELO, TX 76904	9/27/2021	9/26/2023	6/15/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038916	RELOCATION NEW ALIGNMENT ELECTRIC FACILITIES HOSPITAL RD AND SUNRISE HIGHWAY EAST PATCHOGUE LI	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2021	6/30/2031	6/30/2022	OSC	$890,205.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038957	RELOCATION UTILITY POLES I-495 & GRANNY ROAD BROOKHAVEN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/1/2018	7/31/2028	3/21/2023	OSC	$2,911,947.03	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038974	LIGHTING INSTALL MAINTENANCE & REPAIR ROUTE 17 INTERCHANGE 105 & ROUTE 42 THOMPSON SULLIVAN COUNTY	THOMPSON TOWN OF	4052 STATE ROUTE 42 MONTICELLO, NY 12701	3/1/2022	2/28/2047	10/26/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038983	LIGHTING OPERATION AGREEMENT BROOME COUNTY	WHITNEY POINT VILLAGE OF	2612 LIBERTY ST PO BOX 729 WHITNEY POINT, NY 13862	9/19/2022	9/18/2047	1/11/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038986	REIMBURSEMENT AGREEMENT RELOCATE CONDUIT BANK BRIDGE REPLACEMENT D264912 HENRIETTA MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	9/15/2022	9/14/2032	6/7/2023	OSC	$243,570.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038994	REIMBURSEMENT FOR PRELIMINARY ENGINEERING NEW YORK CITY BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/22/2022	12/31/2028	4/5/2023	OSC	$740,565.00	$6,962.37	$6,962.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D039011	BETTERMENT FOR NYS 454 STORM DRAINAGE PROJECT ISLIP SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	5/1/2020	4/30/2030	6/12/2023	OSC	$1,270,663.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039013	RELOCATE TELECOM CONDUIT UNDER INTERSTATE BRIDGE 1-390 OVER NY-253 HENRIETTA MONROE COUNTY	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	4/4/2023	4/3/2033	6/2/2023	OSC	$106,142.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D039020	LIGHTING & MAINTENANCE AGREEMENT ROUTE 30 30A SAFETY PROJECT MAYFIELD ONEIDA COUNTY	MAYFIELD TOWN OF	28 N SCHOOL ST PO BOX 00 MAYFIELD, NY 12117	3/1/2023	2/28/2048	6/9/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D039021	LIGHTING & MAINTENANCE AGREEMENT ROUTES 29 & 30A FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	3/1/2023	2/28/2048	6/16/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039023	RAILROAD SUPPORT SERVICES BRIDGE WASHING LAGGING ALBANY & SCHENECTADY COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/19/2021	12/31/2029	6/21/2023	OSC	$191,118.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D039024	LIGHTING & MAINTENANCE AGREEMENT ROUTE 26 & ROUTE 365 ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	3/1/2023	2/28/2048	6/22/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039026	RAILROAD SUPPORT SERVICES BRIDGE WASHING PROGRAM REGION 3	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/22/2021	12/31/2027	7/28/2023	OSC	$346,368.00	$7,420.15	$7,420.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039030	BRIDGE WASHING REGION 4 GENESEE WAYNE MONROE COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/1/2021	12/31/2027	7/31/2023	OSC	$278,128.00	$7,840.41	$7,840.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040001	DATA COLLECTION FOR ASSET MANAGEMENT PLANNING 2020/21	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/13/2019	6/30/2023	9/27/2019	OSC	$9,000,000.00	$481,569.90	$8,999,925.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040002	COLLECT AND ANALYZE DATA RELEVANT TO BASIC AND ENHANCED SAFETY IMPROVEMENTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/21/2020	12/31/2025	12/3/2020	OSC	$211,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040003	MULTI MODAL #4	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	7/1/2019	8/31/2024	9/16/2019	OSC	$100,000.00	$0.00	$97,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040004	BRIDGE NY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/30/2019	8/30/2028	10/11/2019	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040005	REHABILITATION OF COUNTY ROAD 62 BRONSON HILL ROAD	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	8/19/2019	8/9/2029	3/6/2020	OSC	$3,681,239.00	$23,216.63	$3,552,136.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040007	BROOK RIDGE REHAB	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	12/30/2019	9/30/2025	3/5/2020	OSC	$1,476,300.00	$0.00	$209,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040008	BRIDGE NY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/16/2019	6/30/2027	10/17/2019	OSC	$1,550,784.00	$23,856.84	$281,130.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040009	BICYCLE NETWORK DEVELOPMENT LANE MARKING CONSTRUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/28/2019	12/31/2023	10/18/2019	OSC	$8,914,400.00	$73,835.73	$1,012,612.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040010	TRAFFIC SIGNAL PRIORITY SYSTEM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/13/2019	12/31/2025	10/28/2019	OSC	$3,500,000.00	$120,094.01	$1,021,649.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040011	PEDESTRIAN NETWORK DEVELOPMENT V 2020	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/28/2019	12/31/2024	10/17/2019	OSC	$476,800.00	$0.00	$154,330.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040012	PAVEMENT MARKING PHASE 12	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/5/2019	12/31/2026	10/28/2021	OSC	$1,000,000.00	$0.00	$592,102.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040013	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	12/2/2019	12/2/2024	1/21/2020	OSC	$984,193.00	$392,587.25	$521,856.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040014	HUNDRED MARK RD OVER DRAINAGE DITCH	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/22/2019	8/22/2029	2/28/2020	OSC	$1,321,315.00	$0.00	$1,030,342.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040015	DOW ROAD OVER BIDWELL CREEK BRIDGE REHABILITATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	8/22/2019	8/31/2028	6/2/2020	OSC	$953,686.00	$41,132.25	$848,228.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040016	UNION PORT ROAD PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/28/2019	12/31/2023	10/17/2019	OSC	$667,954.00	$217,756.03	$240,479.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040017	BRIDGE NY WAVERLY AVENUE OVER SHELDRAKE RIVER WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	9/16/2019	3/31/2026	10/17/2019	OSC	$1,750,166.00	$12,671.33	$190,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040018	TAP & CONGESTION MITIGATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/2/2019	12/31/2024	9/30/2020	OSC	$258,854.00	$0.00	$50,328.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040019	TRANSPORTATION ALTERNATIVES PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217	6/2/2022	12/31/2024	7/14/2022	OSC	$924,000.00	$924,000.00	$924,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040020	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	CHESTER VILLAGE OF	47 MAIN ST CHESTER, NY 10918	6/13/2018	12/30/2024	1/16/2020	OSC	$165,000.00	$34,776.54	$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040021	EAST COLVIN STREET PAVING	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	2/5/2020	12/31/2026	4/14/2020	OSC	$3,382,000.00	$171,110.80	$416,001.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040022	OPERATIONS OF THE SYRACUSE SIGNAL SYSTEM AT THE TRAFFIC CONTROL CENTER	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/1/2020	12/31/2023	9/21/2020	OSC	$574,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040023	SOUTH ALBANY ST OVER SIX MILE CREEK BRIDGE REHAB	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	4/9/2020	12/31/2026	6/8/2020	OSC	$3,395,000.00	$416,557.63	$526,111.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040024	CR 114 E RIVER CROSSING OVER E BRANCH TIOUGHNIOGA RIVER BRIDGE REPLACEMENT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	2/5/2020	12/31/2025	4/17/2020	OSC	$285,000.00	$30,216.40	$154,058.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040031	TIOGA COUNTY BRIDGE MAINTENANCE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/7/2020	12/31/2025	2/21/2020	OSC	$193,800.00	$0.00	$169,627.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D040036	REIMBURSEMENT AGREEMENT REHAB BRIDGE DECKS HUDSON SERVICE LINE COLUMBIA AND DUTCHESS COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	3/1/2019	12/31/2026	9/3/2020	OSC	$9,090,000.00	$153,668.69	$3,805,997.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040037	LYON BROOK ROAD OVER THOMPSON CREEK	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/7/2020	12/31/2025	2/21/2020	OSC	$186,979.00	$0.00	$170,036.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040038	PAVEMENT PRESERVATION PART 2 TOWN OF MOREAU	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/8/2020	8/31/2028	2/5/2020	OSC	$45,560.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040040	RECONSTRUCTION OF PAVEMENT AND DRAINAGE ON EAST LINCOLN AVE, RIVERDALE AVE AND PIRATES COVE	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/16/2020	12/31/2025	3/4/2020	OSC	$48,000.00	$6,450.31	$33,512.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040041	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CHESTNUT RIDGE VILLAGE OF	277 OLD NYACK TPKE CHESTNUT RIDGE, NY 10977-5300	10/11/2019	9/30/2024	1/21/2020	OSC	$290,648.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040042	BRIDGE REPLACEMENT CLINTON STREET OVER SAUQUOIT CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/2/2018	9/30/2023	7/13/2022	OSC	$50,445.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040043	SHADY LANE FROM OVERLOOK DRIVE TO LAUREL LANE AND WOODGREEN WAY FROM SPRINGWOOD PATH TO END	LAUREL HOLLOW VILLAGE OF	1492 LAUREL HOLLOW RD SYOSSET, NY 11791-9633	3/1/2019	12/31/2024	2/11/2020	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040045	ROUTE 265 RECONSTRUCTION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	12/10/2019	12/31/2025	6/22/2020	OSC	$4,411,800.00	$235,640.08	$552,058.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040049	BRIDGE NY	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	2/26/2020	3/31/2028	4/7/2020	OSC	$370,500.00	$17,813.59	$144,938.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040052	BRIDGE REPLACEMENT - LOVERS LANE	PUTNAM VALLEY TOWN OF	265 OSCAWANNA LAKE RD PUTNAM VALLEY, NY 10579	10/1/2019	10/31/2025	12/6/2019	OSC	$50,000.00	$0.00	$46,771.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040053	TAP & CONGESTION MITIGATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	2/20/2020	9/30/2024	4/16/2020	OSC	$548,800.00	$61,179.75	$270,236.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040054	PEDESTRIAN SAFETY IMPROVEMENTS	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	1/21/2020	3/31/2024	3/5/2020	OSC	$547,000.00	$25,533.50	$487,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040055	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/27/2020	12/30/2024	7/23/2020	OSC	$1,921,470.00	$1,540,520.00	$1,921,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040057	BRIDGE NY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/23/2020	12/31/2027	5/4/2020	OSC	$5,556,550.00	$0.00	$455,895.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040058	BRIDGE NY MOUNTAINVIEW AVENUE OVER SPARKILL CREEK CULVERT	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	9/11/2019	12/30/2023	1/17/2020	OSC	$994,659.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040059	REPLACEMENT OF CR31 OVER NORTH BRANCH CREEK	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	12/17/2019	8/30/2028	2/6/2020	OSC	$874,435.00	$0.00	$663,871.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040061	COUNTY ROUTE 63 OXBOW-MOON HILL ROAD RECONSTRUCTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/8/2020	8/31/2028	2/13/2020	OSC	$2,204,917.00	$81,476.77	$1,396,487.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040062	OPERATION AND MAINTENANCE OF COLONEL PATRICK O'RORKE MEMORIAL BRIDGE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	9/30/2025	11/30/2021	OSC	$750,000.00	$194,636.43	$447,413.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040064	BRIDGE REPLACEMENTS DIPPIKILL ROAD OVER GLEN CREEK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/6/2020	8/31/2028	2/13/2020	OSC	$3,216,518.00	$11,480.41	$338,483.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040067	PAVEMENT REHABILITATION - EAST RIVER DRIVE (CR 16) AND CALL STREET (CR 32)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/9/2020	8/31/2028	2/12/2020	OSC	$3,389,918.00	$0.00	$2,506,763.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040068	OLMSTEDVILLE ROAD RECONSTRUCTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/10/2020	8/31/2028	2/11/2020	OSC	$6,325,163.00	$1,075,497.65	$1,406,748.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040069	MONROE COUNTY HIGHWAY PREVENTIVE MAINTENANCE #9	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	11/8/2019	8/30/2028	1/25/2021	OSC	$5,863,397.00	$0.00	$4,671,388.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040070	SCHOOL STREET BRIDGE OVER SALMON CREEK	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	11/8/2019	8/30/2028	3/11/2020	OSC	$1,180,615.00	$409,127.34	$994,388.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040071	FARMINGTON ROAD BRIDGE OVER GANARGUA CREEK	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	11/8/2019	8/30/2028	1/22/2021	OSC	$1,004,874.00	$20,113.03	$962,574.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040073	TAP & CONGESTION MITIGATION	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG, NY 10974	9/26/2019	9/30/2024	1/10/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040074	COUNTY ROAD 50 CANANDAIGUA & HOPEWELL PREVENTATIVE MAINTENANCE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/13/2019	8/30/2028	2/12/2020	OSC	$639,438.00	$99,618.60	$548,414.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040075	SOUTH TROY INDUSTRIAL PARK ROAD	TROY CITY OF	433 RIVER STREET TROY, NY 12180	1/9/2020	8/31/2028	4/16/2020	OSC	$5,851,806.00	$1,178,207.61	$1,261,374.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040076	HELDERBERG AND GUILDERLAND AVENUE PAVEMENT PRESERVATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/24/2020	8/30/2028	5/15/2020	OSC	$799,669.00	$0.00	$96,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040077	TAP & CONGESTION MITIGATION	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	3/5/2020	3/5/2025	4/22/2020	OSC	$248,000.00	$9,160.93	$80,479.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040078	SOUTH STREET BRIDGE REPLACEMENT & PEDESTRIAN IMPROVEMENTS	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	3/5/2020	8/31/2028	4/16/2020	OSC	$305,966.00	$0.00	$32,241.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040079	THIRD AVENUE PAVEMENT REHABILITATION	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	1/29/2020	8/31/2028	3/3/2020	OSC	$446,456.00	$0.00	$268,169.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040080	MARCHISELLI AID PROJECT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	5/18/2021	12/31/2026	4/26/2022	OSC	$371,576.00	$1,113.54	$326,609.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040082	TAP & CONGESTION MITIGATION	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	12/2/2019	1/1/2038	2/10/2020	OSC	$150,400.00	$127,374.45	$127,374.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040088	CONSTRUCT ADA COMPLIANT SIDEWALKS AND DRAINAGE IMPROVEMENTS ON NORTH COUNTRY ROAD	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	6/29/2020	12/31/2028	8/11/2020	OSC	$1,780,000.00	$3,871.26	$139,992.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040089	HIGHWAY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	8/15/2022	12/31/2024	9/6/2022	OSC	$245,000.00	$245,000.00	$245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040091	PEDESTRIAN NETWORK DEVELOPMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/13/2019	12/31/2023	2/5/2020	OSC	$122,824.00	$0.00	$12,735.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040092	UTICA PEDESTRIAN SAFETY ACTION PLAN	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	5/6/2019	9/30/2024	3/16/2020	OSC	$571,000.00	$298,822.03	$477,230.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040093	BOULEVARD (RT 32) AMY KAY PARKWAY TO KLINGBERG AVE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	9/24/2019	9/30/2024	2/11/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040094	PERSHING AVENUE PAVEMENT PRESERVATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/13/2020	8/30/2028	4/29/2020	OSC	$203,966.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040095	FOGARTY ROAD PAVEMENT PRESERVATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/13/2020	8/30/2028	4/29/2020	OSC	$1,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040096	COUNTY ROUTE 68 (SNYDER'S LAKE ROAD) PAVEMENT PRESERVATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/16/2020	8/30/2028	5/1/2020	OSC	$1,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040097	ONONDAGA LAKE CANALWAYS TRAIL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2020	12/31/2027	6/26/2020	OSC	$680,000.00	$318,443.68	$326,633.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040098	BEAR ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/2/2020	12/31/2024	11/9/2020	OSC	$279,200.00	$55,996.52	$154,825.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040099	BRIDGE NEW YORK	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	5/19/2020	12/31/2024	11/9/2020	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040101	MCLERNON ROAD OVER BLACK CREEK BRIDGE REPLACEMENT TOWN OF BETHANY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	12/11/2019	8/31/2028	4/29/2020	OSC	$202,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040102	SOUTH LYON ST OVER TONAWANDA CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	12/11/2019	8/31/2028	5/5/2020	OSC	$3,803,948.00	$1,642,027.41	$2,959,864.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040103	YATES CLARLTON TOWNLINE ROAD OVER JOHNSON CREEK BRIDGE REPLACEMENT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	12/11/2019	8/30/2028	3/30/2020	OSC	$1,695,750.00	$28,684.45	$1,642,766.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040109	RECONSTRUCTION OF PORTIONS OF BROAD STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/17/2019	12/31/2025	3/18/2020	OSC	$8,910,888.00	$569,526.05	$1,030,626.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040111	BRIDGE NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/3/2019	12/30/2023	4/22/2020	OSC	$612,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040113	WEST MAIN STREET OVER TRIBUTARY TO SWAMP RIVER CULVERT LINING	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	3/2/2020	3/31/2028	9/8/2020	OSC	$150,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040117	DELAWARE COUNTY BRIDGE MAINTENANCE PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	3/20/2020	12/31/2025	5/15/2020	OSC	$247,000.00	$0.00	$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040118	LIBERTY STREET STREETSCAPE AND SIDEWALK IMPROVEMENTS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	9/12/2019	9/30/2024	3/2/2020	OSC	$463,000.00	$0.00	$439,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040119	SAUQUOIT CREEK CHANNEL AND FLOODPLAIN RESTORATION PROJECT	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO, NY 13492	2/12/2020	12/30/2023	8/12/2020	OSC	$800,000.00	$0.00	$799,999.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D040123	RT 9 INTERSECTION FARM TO MARKET RD IMPROVEMENTS HALFMOON SARATOGA COUNTY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	8/2/2019	8/2/2025	9/1/2021	OSC	$100,000.00	$0.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040129	INNER LOOP NORTH STUDY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/11/2018	5/11/2028	3/15/2021	OSC	$1,000,000.00	$4,887.08	$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040131	CONSTRUCT PEDESTRIAN AND BICYCLE TRAIL CR97 CORRIDOR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/10/2021	12/31/2028	9/28/2021	OSC	$1,045,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040134	DESIGN & CONSTRUCT 1.7 MILES OF BICYCLE ROUTES AND MULTIPLE USE PATHS IN HAMPTON BAYS	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	6/5/2020	12/31/2025	8/13/2020	OSC	$31,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040138	PEDESTRIAN SAFETY IMPROVEMENTS	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	5/1/2020	9/30/2031	6/4/2020	OSC	$1,860,635.00	$118,929.62	$377,834.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040139	PAVEMENT PRESERVATION CR 35 AND CR 36	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/20/2020	8/30/2028	6/9/2020	OSC	$1,640,981.00	$0.00	$1,443,909.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040140	PREVENTIVE MAINTENANCE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	3/9/2020	8/31/2025	9/3/2021	OSC	$3,001,071.00	$2,751,151.86	$2,885,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040141	ST GEORGE PASSENGER SLIPS WIRE ROPE RECONSTRUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2018	12/31/2023	11/1/2021	OSC	$6,327,707.20	$234,972.30	$3,599,166.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040142	BRIDGE REPLACEMENT COUNTY ROUTE 35 OVER TROUT BROOK	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/20/2020	4/20/2025	6/16/2020	OSC	$377,150.00	$11,070.10	$356,100.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040143	BRIDGE REPLACEMENT COUNTY ROUTE 21 OVER GULF STREAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/23/2020	4/23/2025	7/27/2020	OSC	$276,450.00	$4,805.23	$239,706.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040144	BRIDGE REPLACEMENT TRUE BROOK ROAD OVER TRUE BROOK	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	3/13/2020	3/13/2025	5/27/2020	OSC	$252,700.00	$12,769.34	$230,140.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040146	TAP & CONGESTION MITIGATION	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	3/6/2020	8/30/2028	4/17/2020	OSC	$104,800.00	$102,400.00	$102,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040147	SARATOGA SPRINGS SIDEWALK MISSING LINKS PROGRAM	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	4/15/2020	8/30/2028	4/29/2020	OSC	$1,528,538.00	$0.00	$173,917.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040148	CURB AND JOINT REPAIRS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/6/2020	12/31/2023	9/3/2020	OSC	$440,800.00	$0.00	$344,758.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040149	BRIDGE REPLACEMENT NORTH MAIN STREET OVER EAST VALLEY CREEK VILLAGE OF ANDOVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	6/23/2020	12/31/2025	8/12/2020	OSC	$383,800.00	$2,612.60	$228,293.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040150	BRIDGE REPLACEMENT CR 16 OVER TRIBUTARY TO MEADS CREEK	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/17/2020	12/31/2025	10/30/2020	OSC	$299,250.00	$863.06	$109,406.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040151	CR1 STANDISH ROAD OVER SEPARATOR BROOK	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/6/2020	4/6/2025	6/9/2020	OSC	$256,380.00	$944.67	$218,965.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040152	NASSAU COUNTY RESURFACING PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/19/2020	12/31/2025	2/22/2021	OSC	$4,075,040.00	$0.00	$3,742,128.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040154	BRIDGE NEW YORK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/16/2019	12/31/2023	11/12/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040155	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	5/7/2020	5/7/2025	8/27/2020	OSC	$1,621,650.00	$0.00	$1,403,246.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040156	COUNTY ROUTE 97 & BROWN ROAD OVER FISH CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	5/7/2020	5/7/2025	8/4/2020	OSC	$430,350.00	$14,232.57	$281,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040157	JEFFERSON COMPLETE STREET - PHASE 1	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/16/2020	12/31/2025	9/3/2020	OSC	$712,500.00	$213,881.37	$364,442.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040158	NASSAU COUNTY PAVEMENT MARKINGS PHASE 13	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/21/2021	12/31/2026	7/6/2021	OSC	$800,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040159	PAVEMENT REHABILITATION AKRON ROAD	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	5/4/2020	12/31/2023	7/27/2020	OSC	$1,682,000.00	$0.00	$1,341,273.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040160	MULTI MODAL #4	HONEOYE FALLS VILLAGE OF	5 EAST ST HONEOYE FALLS, NY 14472	7/1/2020	7/1/2026	5/15/2020	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040161	BRIDGE NY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	2/3/2020	12/31/2023	5/19/2020	OSC	$4,944,750.00	$0.00	$4,234,621.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040162	RESURFACING WEHRLE DRIVE HARLEM ROAD TO AERO DRIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/13/2020	12/31/2024	7/23/2020	OSC	$3,327,849.00	$993,362.62	$3,324,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040166	TILEYARD BRIDGE OVER FLINT CREEK BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	5/5/2020	8/31/2028	10/2/2020	OSC	$2,021,220.00	$382,843.39	$596,403.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040169	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/24/2021	11/24/2023	7/27/2022	OSC	$2,897,519.00	$526,474.74	$2,544,807.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040172	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	KINGSBURY TOWN OF	210 MAIN ST HUDSON FALLS, NY 12839-1814	12/7/2020	12/6/2025	10/27/2021	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040174	SIDEWALK REPLACEMENT PROJECT ALONG MIRROR LAKE DRIVE	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	7/24/2020	3/31/2028	9/27/2022	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040175	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	11/6/2020	12/30/2024	10/27/2021	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040176	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	7/24/2020	8/31/2028	9/14/2022	OSC	$700,000.00	$0.00	$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040178	HOUNDSVILLE ROAD OVER TROUT RIVER AND COUNTY ROUTE 8 OVER WEST BRANCH DEER CREEK	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	7/22/2020	7/22/2025	11/23/2020	OSC	$442,244.00	$93,630.97	$413,956.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040179	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	INLET TOWN OF	PO BOX 179 INLET, NY 13360	4/1/2018	9/30/2023	10/25/2021	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040181	BRIDGE NEW YORK	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309	4/29/2020	8/30/2028	8/27/2020	OSC	$1,597,645.00	$730,195.32	$730,195.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040182	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	MANORHAVEN VILLAGE OF	33 MANORHAVEN BLVD PORT WASHINGTON, NY 11050-1699	10/1/2020	9/30/2025	10/27/2021	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040183	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY, NY 11590	7/1/2021	6/30/2026	10/28/2021	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040184	TAP & CONGESTION MITIGATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	4/2/2020	9/30/2024	7/23/2020	OSC	$1,000,000.00	$95,064.27	$95,064.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040185	TAP & CONGESTION MITIGATION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	3/13/2020	9/30/2026	7/27/2020	OSC	$847,200.00	$180,442.69	$490,888.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040190	BRIDGE NEW YORK	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	5/2/2019	3/31/2024	1/29/2021	OSC	$1,305,261.84	$0.00	$1,305,261.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040192	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	8/19/2019	8/19/2024	10/29/2021	OSC	$2,500,000.00	$514,416.69	$1,194,388.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040193	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	4/15/2019	3/31/2028	11/19/2021	OSC	$350,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040194	LANDSCAPING & GROUNDS MAINTENANCE AGREEMENT ROUTE 32 WOODBURY ORANGE COUNTY	WOODBURY VILLAGE OF	PO BOX 546 CENTRAL VALLEY, NY 10917	11/1/2020	10/31/2050	9/10/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040195	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	MINEOLA VILLAGE OF	155 WASHINGTON AVENUE MINEOLA, NY 11501	11/1/2020	10/31/2025	10/27/2021	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040196	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PORT WASHINGTON NORTH INC VILLAGE OF	3 PLEASANT AVE PORT WASHINGTON, NY 11050	9/1/2020	8/31/2025	11/10/2021	OSC	$125,000.00	$0.00	$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040197	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	FLOWER HILL VILLAGE OF	1 BONNIE HEIGHTS RD MANHASSET, NY 11030-1620	11/1/2020	10/31/2025	12/13/2022	OSC	$125,000.00	$125,000.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040199	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	BAXTER ESTATES VILLAGE OF	315 MAIN ST PORT WASHINGTON, NY 11050	6/1/2021	5/31/2026	12/23/2022	OSC	$250,000.00	$165,658.35	$165,658.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040200	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	MUNSEY PARK VILLAGE OF	1777 NORTHERN BLVD MANHASSET, NY 11030-3501	11/1/2020	10/31/2025	10/27/2021	OSC	$150,000.00	$0.00	$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040201	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	FLORAL PARK VILLAGE OF	1 FLORAL BLVD FLORAL PARK, NY 11001-2722	11/1/2020	10/31/2025	11/8/2021	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040202	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	OLD WESTBURY VILLAGE OF	1 STORE HILL RD PO BOX 290 OLD WESTBURY, NY 11568	10/1/2020	9/30/2025	10/27/2021	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040203	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PLANDOME HEIGHTS VILLAGE OF	PO BOX 1384 MANHASSET, NY 11030-6384	10/1/2020	9/30/2025	11/24/2021	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040204	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	10/1/2020	9/30/2025	11/16/2021	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040206	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	BELLEROSE VILLAGE OF	50 SUPERIOR RD BELLEROSE, NY 11001	10/1/2020	9/30/2025	11/19/2021	OSC	$125,000.00	$0.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040207	MANSION STREET FALLKILL CREEK BRIDGE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	7/29/2020	8/30/2028	9/15/2020	OSC	$571,900.00	$69,650.69	$201,882.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040208	TAP AND CONGESTION MITIGATION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	8/12/2020	9/30/2025	10/4/2021	OSC	$436,079.00	$143,061.14	$312,459.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040209	ALLEN STREET PHASE 2 RECONSTRUCTION FROM WADSWORTH STREET TO DELAWARE AVENUE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/9/2020	12/31/2024	1/19/2021	OSC	$3,657,881.00	$1,306,954.34	$3,334,248.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040210	BRIDGE NEW YORK DEWEY LANE OVER HILLER BROOK CULVERT REHAB	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	3/2/2020	3/31/2028	9/9/2020	OSC	$343,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040211	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ROSLYN ESTATES VILLAGE OF	25 THE TULIPS ROSLYN, NY 11576-1826	4/1/2021	3/31/2026	11/5/2021	OSC	$125,000.00	$125,000.00	$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040218	BRIDGE NEW YORK	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	7/9/2020	9/30/2025	3/11/2021	OSC	$950,000.00	$933,121.66	$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040219	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	RUSSELL GARDENS VILLAGE OF	6 TAIN DR GREAT NECK, NY 11021-4423	10/1/2020	9/30/2025	11/18/2021	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040220	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	11/1/2020	10/31/2025	11/23/2021	OSC	$500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040221	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	STEWART MANOR VILLAGE OF	120 COVERT AVE STEWART MANOR, NY 11530-4914	8/1/2021	7/31/2026	11/19/2021	OSC	$400,000.00	$262,776.29	$262,776.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040222	ALBANY COUNTY RAIL TRAIL OVER ROUTE 85 AND DRAINAGE IMPROVEMENTS ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2021	12/31/2028	8/16/2022	OSC	$508,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040223	PARK & RIDE MAINTENANCE FOR NY 52 AT TACONIC STATE PKWY HOPEWELL JUNCTION DUTCHESS COUNTY REGION 8	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	1/15/2021	1/14/2031	9/2/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040227	TRANSPORTATION ALTERNATIVES PROGRAM	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	4/1/2021	1/31/2031	7/14/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040228	MILTON AVE PAVING	SOLVAY VILLAGE OF	1100 WOODS RD SOLVAY, NY 13209	4/16/2021	12/31/2027	7/23/2021	OSC	$1,117,057.00	$110,568.97	$191,887.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040230	UNION FALLS OVER SARANAC RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/26/2020	8/26/2025	11/12/2020	OSC	$252,700.00	$10,614.62	$159,050.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040231	RESURFACING CR79 BRIDGEHAMPTON SAG HARBOR TURNPIKE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/12/2020	12/31/2027	1/15/2021	OSC	$4,720,802.00	$1,012,998.67	$1,172,998.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040232	NORTH OCEAN AVENUE RESURFACING	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/17/2020	12/31/2027	1/20/2021	OSC	$9,690,000.00	$0.00	$74,744.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040233	PAVING OF LAKE DESOLATION ROAD	GREENFIELD TOWN OF	PO BOX 10 GREENFIELD CENTER, NY 12833-0010	10/1/2019	10/1/2025	1/27/2021	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040234	DARIEN ALEXANDER TOWNLINE ROAD BRIDGE OVER TUNNERY CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/15/2020	8/31/2028	12/8/2020	OSC	$968,283.00	$8,403.20	$916,327.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040235	HUNDREDMARK RD OVER DRAINAGE DITCH	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/22/2019	12/30/2027	10/19/2021	OSC	$3,120.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040236	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/19/2017	9/14/2026	3/8/2021	OSC	$3,375.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040238	TAP & CONGESTION MITIGATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	8/25/2020	9/30/2030	3/8/2021	OSC	$180,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040241	IMPLEMENT OPERATIONAL SUPPORT FOR TRAFFIC MANAGEMENT CENTER FACILITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/15/2020	12/31/2023	5/19/2021	OSC	$41,140,803.00	$8,079,001.30	$40,831,629.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040243	AURELIUS AVENUE BRIDGE REPLACEMENT	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/11/2021	12/31/2025	10/21/2022	OSC	$8,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040244	REPLACE AND UPGRADE DRAINAGE BY WOLF PIT LAKE	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	2/1/2021	12/31/2026	1/27/2021	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040245	BETTERMENT US RT 4 & RT 151 VARIOUS INTERSECTION IMPROVEMENTS EAST GREENBUSH RENSSELAER COUNTY	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	4/1/2021	12/31/2025	9/13/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040246	CR 31 EXCHANGE STREET PREVENTATIVE MAINTENANCE TOWN OF ATTICA	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/21/2020	8/31/2028	2/9/2021	OSC	$627,475.00	$45,815.64	$545,305.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040247	TIOGA COUNTY BRIDGE MAINTENANCE PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/8/2021	1/31/2035	3/9/2021	OSC	$246,673.00	$0.00	$111,499.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040249	COONS CROSSING ROAD OVER ANTHONY KILL BRIDGE REPLACEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/1/2021	8/28/2028	3/11/2021	OSC	$192,632.00	$80,263.24	$80,727.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040250	BAILEY COMPLETE STREET PHASE 1 RESURFACING	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/10/2020	12/31/2024	12/23/2021	OSC	$380,000.00	$11,662.68	$11,662.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040251	MICHIGAN COMPLETE STREET SOUTH DIVISION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/9/2020	12/31/2025	9/29/2023	OSC	$237,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040252	QUAKER ROAD PAVEMENT PRESERVATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/25/2021	8/28/2028	3/10/2021	OSC	$9,871,925.00	$4,269,245.91	$4,487,306.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040253	BRIDGE PAINTING AND REPAIRS OVER CAZENOVIA CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/17/2020	12/31/2023	11/19/2021	OSC	$631,750.00	$0.00	$631,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040255	BUCKLEY ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/29/2021	12/31/2027	9/3/2021	OSC	$399,000.00	$179,344.61	$179,344.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040257	BRIDGE PREVENTIVE MAINTENANCE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/12/2021	12/31/2025	3/8/2021	OSC	$305,900.00	$0.00	$198,205.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040258	MULTI MODAL #4	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	7/1/2022	1/1/2027	3/29/2023	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040259	BRIDGE STRUCTURAL STEEL PRESERVATION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/12/2021	12/31/2026	3/12/2021	OSC	$247,000.00	$0.00	$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040260	NIAGARA STREET BETTERMENT	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	3/11/2021	12/31/2023	7/26/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040263	CARMEN ROAD OVER JOHNSON CREEK BRIDGE REPLACEMENT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/21/2021	12/31/2024	3/11/2021	OSC	$1,900,000.00	$551,051.36	$1,780,205.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040264	HIGHWAY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/19/2021	1/19/2024	8/4/2021	OSC	$4,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040266	DEWEY AVENUE BRIDGE REPLACEMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/10/2021	12/31/2023	6/30/2021	OSC	$973,750.00	$363,281.11	$714,211.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D040269	REVERSE BETTERMENT RT 86 MAIN ST RECONSTRUCTION & STORMWATER DRAINAGE LAKE PLACID ESSEX COUNTY	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946	1/1/2021	12/31/2025	8/25/2021	OSC	$2,970,000.00	$0.00	$2,358,746.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040272	CURB AND JOINT REPAIRS OF FOUR BRIDGES IN CITY OF BUFFALO	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/1/2021	12/31/2023	7/21/2021	OSC	$513,000.00	$55,241.61	$511,913.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040273	BRICK DESIGN CROSSWALKS ON CENTRAL AVE	CEDARHURST VILLAGE OF	200 CEDARHURST AVE CEDARHURST, NY 11516-1600	3/1/2019	12/31/2029	3/12/2021	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040276	HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/15/2022	12/31/2027	4/27/2022	OSC	$3,600,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040277	HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/25/2022	12/31/2027	4/22/2022	OSC	$2,092,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040279	TAHAWUS ROAD BRIDGE OVER SANFORD LAKE	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/28/2021	8/31/2028	6/22/2021	OSC	$2,173,494.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040280	COUNTY ROAD 4 & COUNTY ROAD 20 INTERSECTION IMPROVEMENTS TOWN OF SENECA	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/28/2021	12/30/2027	7/2/2021	OSC	$5,305,599.00	$4,178,931.56	$4,393,558.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040281	HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/21/2021	12/31/2027	6/16/2022	OSC	$3,200,000.00	$4,837.92	$4,837.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040282	BRIDGE REPLACEMENT CR 35 OVER TROUT BROOK	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/13/2020	4/13/2025	6/9/2021	OSC	$26,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040283	FERRY MAINTENANCE FACILITIES SEAWALL RECONSTRUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/26/2021	12/30/2024	10/27/2021	OSC	$200,000.00	$135,976.74	$170,323.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040285	CR 114 E RIVER CROSSING OVER E BRANCH TIOUGHNIOGA RIVER BRIDGE REPLACEMENT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/19/2021	12/31/2025	9/10/2021	OSC	$1,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040290	WILLIAM STREET RECONSTRUCTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/19/2021	12/31/2026	7/22/2021	OSC	$570,000.00	$99,750.00	$256,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040291	FOUR ROD ROAD OVER LITTLE BUFFALO CREEK BRIDGE REPLACEMENT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/11/2021	12/31/2026	8/13/2021	OSC	$284,750.00	$0.00	$86,542.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040292	BRIDGE REPLACEMENT ROUTE 237 OVER BALD EAGLE CREEK	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	3/3/2021	8/31/2028	8/11/2021	OSC	$1,175,756.00	$1,032,854.00	$1,175,755.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	D040293	CONSTRUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/12/2021	12/31/2023	7/13/2021	AGENCY	$480,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040293	RAPIDS RD PAVEMENT RECONSTRUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/12/2021	12/31/2023	12/2/2021	OSC	$480,000.00	$52,242.73	$396,573.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040294	BRIDGE REPLACEMENT OF NORTH FRENCH RD AND COUNTY RD 282	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/16/2021	12/31/2025	7/2/2021	OSC	$3,135,000.00	$147,576.00	$278,456.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040297	ROUTE 98 REHAB AND INTERSECTION IMPROVEMENTS	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	3/4/2021	12/30/2027	11/18/2021	OSC	$375,850.00	$19,296.64	$19,296.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040301	COHOES AVENUE PAVEMENT PRESERVATION PROJECT	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	6/4/2021	8/31/2028	7/27/2021	OSC	$150,218.00	$4,344.84	$71,319.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040302	SCHOOL STREET BRIDGE OVER SALMON CREEK	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	11/5/2019	8/30/2028	9/6/2022	OSC	$1,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040303	BRIDGE REPLACEMENT HARNICK RD OVER APALACHIN CREEK	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	8/31/2021	12/31/2026	11/18/2021	OSC	$117,800.00	$0.00	$62,329.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040304	TRANSPORTATIONAL ALTERNATIVES PROGRAM	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	5/20/2021	8/31/2028	7/26/2021	OSC	$813,437.00	$56,800.00	$56,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040306	BRIDGE WASHING AND SEALING	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/7/2021	12/31/2023	7/27/2021	OSC	$270,400.00	$0.00	$149,948.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040308	BRIDGE REHAB MAIN STREET OVER ALLEGANY RIVER	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/28/2021	12/31/2024	2/10/2022	OSC	$675,200.00	$22,600.03	$556,204.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040311	FREEMANS BRIDGE ROAD MULTI USE PATH	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE, NY 12302	5/18/2021	8/31/2028	7/27/2021	OSC	$227,200.00	$217,580.16	$217,580.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040313	BOICES LANE TRAFFIC SIGNAL PROJECT	ULSTER TOWN OF	1 TOWN HALL DR LAKE KATRINE, NY 12449	4/2/2021	8/30/2028	6/9/2021	OSC	$97,000.00	$50,690.56	$91,116.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040314	BRIDGE REHABILITATION LESTER AVENUE OVER NORFOLK SOUTHERN RAILROAD	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	7/6/2021	12/31/2026	8/11/2021	OSC	$3,485,550.00	$234,364.12	$401,891.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040316	SIDEWALK RECONSTRUCTION PROJECT	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY, NY 14470	3/9/2021	6/30/2027	3/4/2022	OSC	$125,500.00	$0.00	$125,428.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040319	BRIDGE NY	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	6/22/2021	9/30/2025	4/12/2022	OSC	$36,133.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040320	TRANSPORTATION ALTERNATIVES	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	7/15/2021	12/31/2027	8/16/2021	OSC	$0.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040321	TRANSPORTATION ALTERNATIVES PROGRAM AND CONGESTION MITIGATION	VERONA TOWN OF	6600 GERMANY RD DURHAMVILLE, NY 13054	4/29/2021	9/30/2026	2/7/2022	OSC	$288,800.00	$95,553.89	$109,661.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040322	HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/29/2021	12/30/2027	10/28/2021	OSC	$5,543,238.00	$3,566,195.73	$4,047,145.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040323	UNION AVE PEDESTRIAN IMPROVEMENTS	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	9/17/2020	12/30/2025	7/29/2021	OSC	$520,000.00	$67,596.07	$230,898.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040324	PAVEMENT MARKINGS PHASE 14 ON FEDERAL AID ELIGIBLE ROADS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2022	12/31/2027	12/30/2022	OSC	$1,178,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040325	LAZY RIVER ROAD OVER GRASSE RIVER BRIDGE REPLACEMENT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	6/22/2021	6/22/2026	11/3/2021	OSC	$251,180.00	$52,563.82	$251,170.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040327	MARCHISELLI AID PROJECT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	6/22/2021	12/31/2024	2/2/2022	OSC	$218,500.00	$0.00	$193,076.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040328	BRIDGE REPLACEMENT - KELLEY STREET OVER SKANEATELES CREEK	SKANEATELES VILLAGE OF	26 FENNELL ST SKANEATELES, NY 13152	11/1/2021	12/31/2027	1/21/2022	OSC	$294,500.00	$136,847.54	$136,847.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040330	AURELIUS AVE OVER OWASCO OUTLET BRIDGE REPLACEMENT	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/11/2021	12/31/2025	7/21/2021	OSC	$783,750.00	$125,060.20	$283,292.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040332	TRANSIT ROAD RESURFACING ROADWAY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	8/1/2021	11/30/2024	11/16/2022	OSC	$205,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040338	TAP AND CONGESTION MITIGATION	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	9/14/2021	12/31/2023	12/3/2021	OSC	$316,400.00	$102,052.77	$316,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040339	EMPIRE STATE TRAIL	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	9/14/2021	12/31/2023	2/22/2022	OSC	$106,400.00	$712.53	$106,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040340	BRIDGE REPLACEMENT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/6/2021	7/6/2031	9/14/2021	OSC	$136,420.00	$65,748.28	$125,476.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040342	STATE ST MILL AND PAVE	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	2/8/2021	12/31/2024	12/20/2021	OSC	$365,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040343	HIGHWAY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	2/14/2022	12/31/2025	5/4/2022	OSC	$750,000.00	$84,599.24	$84,599.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040346	HIGHWAY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/10/2021	6/10/2031	5/23/2022	OSC	$6,888,830.00	$345,778.76	$526,419.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040348	STONE FALLS ROAD OVER MILL CREEK SUPERSTRUCTURE REPLACEMENT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/7/2021	7/7/2031	10/28/2021	OSC	$695,400.00	$469,016.85	$573,865.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040349	COLESVILLE ROAD SAFETY IMPROVEMENTS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/24/2022	12/31/2027	3/9/2022	OSC	$126,000.00	$52,278.37	$52,278.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040371	PAVEMENT RESURFACING - NORTH BEECH RIDGE ROAD	LEXINGTON TOWN OF	PO BOX 28 LEXINGTON, NY 12452-0028	7/22/2021	7/30/2025	3/4/2022	OSC	$131,917.00	$0.00	$131,917.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040372	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/13/2019	12/31/2025	6/23/2022	OSC	$37,307.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040373	2024 PREVENTIVE MAINTENANCE PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/21/2021	7/21/2031	7/25/2022	OSC	$5,334,060.00	$423,473.81	$424,794.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040374	WILLIAMSBURG BRIDGE REHABILITATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/13/2021	12/31/2026	8/19/2022	OSC	$118,750,000.00	$9,011,248.28	$9,011,248.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040375	OPERATIONAL SUPPORT FOR TRAFFIC MANAGEMENT CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/24/2021	12/31/2024	7/8/2022	OSC	$41,907,000.00	$41,906,999.99	$41,906,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040376	TIOGA COUNTY CULVERT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	11/3/2021	12/31/2026	12/15/2021	OSC	$59,280.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040377	MULTI MODAL #4	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON, NY 14092	4/1/2021	7/31/2026	2/9/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040378	TIOGA COUNTY BRIDGE MAINTENANCE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	11/3/2021	12/31/2026	1/20/2022	OSC	$247,000.00	$247,000.00	$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040379	HIGHWAY REHAB CR22 FROM CR4 TO ROUTE 21 TOWN OF CANANDAIGUA	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2021	9/2/2031	11/23/2021	OSC	$11,280.00	$4,921.71	$8,075.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040381	COUNTY ROUTE 8 FROM ROUTE 96 TO ONTARIO/WAYNE COUNTY LINE, TOWN OF FARMINGTON	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2021	9/1/2031	11/19/2021	OSC	$98,800.00	$10,496.43	$52,178.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040382	HIGHWAY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2021	8/30/2025	6/30/2022	OSC	$350,000.00	$63,625.00	$160,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040385	MARCHISELLI AID PROJECT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/29/2022	12/31/2026	4/27/2022	OSC	$305,025.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040386	MARCHISELLI AID PROJECT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/24/2022	12/31/2027	4/26/2022	OSC	$816,050.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040387	MARCHISELLI AID PROJECT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/24/2022	12/31/2027	4/29/2022	OSC	$791,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040388	MIDLAND AVE PAVING: OSTRANDER AVE TO RT 173	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	7/5/2022	12/31/2027	8/4/2022	OSC	$570,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040389	MARCHISELLI AID PROJECT	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	4/4/2022	12/31/2026	5/26/2022	OSC	$529,150.00	$72,069.70	$72,069.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040390	GRAND AVENUE STREET IMPROVEMENTS	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	9/3/2021	12/31/2028	10/28/2021	OSC	$260,000.00	$25,620.95	$25,620.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040391	REPLACEMENT OF SODOM ROAD BRIDGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	12/16/2020	8/30/2028	11/15/2021	OSC	$2,640,000.00	$0.00	$2,502,855.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040394	GANANDA PARKWAY PREVENTIVE MAINTENANCE PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2021	9/1/2031	6/23/2022	OSC	$72,160.00	$32,267.09	$32,267.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040395	PEDESTRIAN IMPROVEMENTS AND SAFETY EDUCATION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	9/12/2019	9/30/2024	11/24/2021	OSC	$165,000.00	$84,640.05	$143,559.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040396	LAKE DR OVER QUASSAIC CREEK BRIDGE REPLACEMENT	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	5/26/2021	12/30/2026	12/20/2021	OSC	$831,427.00	$172,678.27	$748,284.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040397	MONROE COUNTY HIGHWAY PREVENTATIVE MAINTENANCE #10	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2021	9/1/2031	8/26/2022	OSC	$490,900.00	$56,600.30	$124,421.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040398	NASSAU COUNTY RESURFACING PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/9/2022	12/31/2027	10/5/2022	OSC	$4,000,000.00	$3,788.80	$3,788.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040399	BRIDGE REPLACEMENT OVER MARSHEY RD OVER W BRANCH OSWEGATCHIE RIVER	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	11/1/2021	11/1/2026	2/25/2022	OSC	$224,200.00	$15,111.85	$135,235.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040400	COUNTY ROUTE 17 (WOOD BATTLE ROAD) OVER COBB CREEK BRIDGE REPLACEMENT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	11/2/2021	11/2/2026	2/9/2022	OSC	$142,500.00	$26,159.92	$123,778.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040402	COLESVILLE RD EXTENSION (CR 177) OVER THE SUSQUEHANNA RIVER	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	6/7/2022	12/31/2027	7/5/2022	OSC	$2,332,250.00	$114,363.93	$114,363.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040403	PAVEMENT MAINTENANCE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/26/2021	12/31/2026	2/1/2022	OSC	$1,628,800.00	$571,651.87	$571,651.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040404	MARCHISELLI AID PROJECT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/19/2019	11/21/2023	2/3/2022	OSC	$4,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040405	BRIDGE PAINTING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/13/2021	12/31/2023	11/26/2021	OSC	$516,250.00	$412,567.39	$471,891.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040406	ABBOTT RD PHASE 3 FROM MERIDEN ST TO DORRANCE AVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/30/2021	12/31/2023	12/23/2021	OSC	$4,352,000.00	$208,000.00	$208,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040407	SIDEWALK RECONSTRUCTION TOWN OF ROTTERDAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/11/2019	8/31/2028	3/17/2022	OSC	$1,519,597.00	$7,992.20	$1,413,830.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040408	CR 97 AND BROWN ROAD OVER FISH CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/29/2020	4/29/2025	11/4/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D040409	COOPERATIVE AGREEMENT BRIDGE REHAB ROUTE I-684 SB OVER BYRAM RIVER NORTH CASTLE WESTCHESTER COUNTY	STATE OF CONNECTICUT SERVICES	25 SIGOURNEY ST STE 2 HARTFORD, CT 06106-5032	10/1/2023	12/31/2026	10/6/2023	OSC	$10,550,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040410	HIGHWAY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	12/15/2021	12/15/2026	4/20/2022	OSC	$256,500.00	$68,930.37	$116,184.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040411	NIAGARA COUNTY OPPENHEIM PARK DRIVEWAY RELOCATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/26/2022	12/31/2024	5/25/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040412	LASHER RD BRIDGE OVER MOURNING KILL REPLACEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/10/2022	2/10/2032	7/13/2022	OSC	$109,696.00	$0.00	$18,950.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040413	DELAWARE COUNTY BRIDGE STRUCTURAL STEEL PRESERVATION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/19/2022	12/31/2027	2/2/2022	OSC	$263,000.00	$247,000.00	$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040414	MARCHISELLI AID PROJECT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	3/8/2022	12/31/2027	6/10/2022	OSC	$338,200.00	$106,321.72	$331,638.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040415	HIGHWAY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	12/15/2021	12/15/2026	4/20/2022	OSC	$150,100.00	$58,493.66	$99,558.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040416	ELMWOOD AVENUE REHABILITATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/7/2021	12/31/2024	2/4/2022	OSC	$768,550.00	$339,851.56	$339,851.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040419	MULTI MODAL #4	WASHINGTONVILLE VILLAGE OF	9 FAIRLAWN DR WASHINGTONVILLE, NY 10992	1/1/2022	4/30/2027	11/7/2023	OSC	$100,000.00	$100,000.00	$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040420	LOCAL ROAD SAFETY PROJECT PHASE 1 VARIOUS LOCATIONS CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/23/2022	12/31/2025	8/26/2022	OSC	$710,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040421	ALBANY SHAKER RD (CR 151): WOLF RD TO EVERETT RD SAFETY IMPROVEMENTS	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	6/6/2022	6/6/2032	7/8/2022	OSC	$81,000.00	$51,667.59	$51,667.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040423	CR30 (OATKA ROAD & LAKE STREET) FROM WEST LAKE ROAD TO 246 TOWN OF PERRY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	12/2/2021	12/2/2031	3/8/2022	OSC	$1,236,710.00	$1,143,488.09	$1,200,714.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040424	PEDESTRIAN ENHANCED SCHOOL CORRIDOR	RANDOLPH TOWN OF	72 MAIN ST RANDOLPH, NY 14772	1/25/2022	12/31/2024	8/5/2022	OSC	$130,000.00	$119,528.00	$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040425	HIGHWAY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	3/22/2022	3/31/2036	5/5/2022	OSC	$282,154.00	$96,696.32	$96,696.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040426	COMMUTER BUS ON LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/11/2022	12/31/2027	6/21/2022	OSC	$760,000.00	$507,544.59	$507,544.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040427	BRIDGE REPLACEMENT CR 40 MAPLECREST ROAD OVER BATAVIA KILL	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	2/22/2022	2/22/2032	7/7/2022	OSC	$281,938.00	$99,799.02	$145,930.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040428	BRIDGE NY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/20/2022	4/30/2024	11/17/2022	OSC	$194,750.00	$79,075.66	$79,075.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040429	BRIDGE NY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	4/12/2022	12/31/2026	6/22/2022	OSC	$337,250.00	$39,888.09	$215,054.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040430	BRIDGE NY	SANFORD TOWN OF	91 2ND ST DEPOSIT, NY 13754-1123	10/17/2022	4/30/2024	12/30/2022	OSC	$956,719.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040431	BRIDGE NY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	12/15/2021	12/30/2026	6/21/2022	OSC	$996,440.00	$88,150.64	$177,478.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040432	PLEASANT VALLEY ROAD OVER UNKNOWN CREEK	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE, NY 13460-0860	12/15/2021	11/30/2026	6/23/2022	OSC	$994,330.00	$662,618.86	$733,038.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040433	BRIDGE NY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/12/2022	11/30/2026	6/17/2022	OSC	$598,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040434	BRIDGE NY	MARYLAND TOWN OF	PO BOX 248 SCHENEVUS, NY 12155-0248	4/20/2022	11/30/2026	6/6/2022	OSC	$612,750.00	$169,522.00	$263,886.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040435	BRIDGE NY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	6/22/2022	11/30/2026	7/18/2022	OSC	$627,000.00	$153,590.28	$153,590.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040436	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	8/3/2022	3/31/2027	8/26/2022	OSC	$484,500.00	$77,028.72	$77,028.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040437	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	12/19/2022	6/19/2025	1/23/2023	OSC	$450,015.00	$13,148.90	$13,148.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040438	ECKER HOLLOW RD (CR 41) OVER ECKER HOLLOW CREEK	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	12/15/2021	12/30/2026	7/14/2022	OSC	$997,600.00	$85,569.19	$85,569.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040439	BRIDGE NY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	5/12/2022	12/31/2026	7/25/2022	OSC	$142,500.00	$92,277.67	$92,277.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040440	BRIDGE NY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	5/12/2022	12/31/2026	7/22/2022	OSC	$475,000.00	$224,356.09	$294,851.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040441	BRIDGE NY	CANDOR TOWN OF	PO BOX 6 CANDOR, NY 13743-0006	5/9/2022	3/31/2027	6/21/2022	OSC	$288,610.00	$205,391.09	$205,391.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040442	BRIDGE NY - OXBOW-ROSSIE RD (CR 25) OVER VROOMAN CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/11/2022	4/10/2027	7/19/2022	OSC	$177,008.00	$116,600.56	$138,011.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040443	WEAVER ROAD OVER SKINNER CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/11/2022	4/10/2027	7/20/2022	OSC	$218,002.00	$24,883.31	$62,259.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040444	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	3/29/2022	3/28/2027	8/26/2022	OSC	$890,860.00	$50,978.28	$50,978.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040445	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	3/21/2022	3/21/2027	6/10/2022	OSC	$999,950.00	$53,835.69	$96,413.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040446	CARDIN ROAD OVER BEAVER CREEK	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN, NY 12919	3/22/2022	3/22/2027	6/23/2022	OSC	$999,999.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040447	BRIDGE NY - SWINYER ROAD OVER LYON BROOK CULVERT REPLACEMENT	FRANKLIN TOWN OF	PO BOX 209 VERMONTVILLE, NY 12989	3/23/2022	3/23/2027	6/22/2022	OSC	$1,000,000.00	$90,158.28	$182,751.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040448	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	3/31/2022	3/31/2027	6/28/2022	OSC	$958,300.00	$438,099.61	$528,699.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040449	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/20/2022	4/20/2027	5/31/2022	OSC	$793,100.00	$85,078.41	$130,919.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040450	MANVILLE ROAD CORRIDOR IMPROVEMENTS	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	1/3/2022	12/31/2025	4/21/2022	OSC	$102,273.00	$13,406.25	$26,773.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040451	ROUTE 57 AND SOULE ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/25/2022	12/31/2026	10/18/2022	OSC	$598,500.00	$167,944.18	$167,944.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040452	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/25/2022	12/31/2026	9/8/2022	OSC	$215,650.00	$61,943.38	$61,943.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040453	BRIDGE REHAB LIMESTONE PLAZA ROAD OVER LIMESTONE CREEK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/26/2022	12/31/2026	10/7/2022	OSC	$367,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040454	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/25/2022	12/31/2027	9/9/2022	OSC	$361,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040455	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/2/2022	12/31/2026	9/9/2022	OSC	$565,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040456	BUCKLEY ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/29/2022	12/31/2026	10/18/2022	OSC	$292,600.00	$14,313.90	$14,313.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040457	PEACEFUL VALLEY RD (CR 29) CULVERT REPLACEMENT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/1/2022	3/1/2027	7/14/2022	OSC	$1,000,000.00	$132,762.06	$132,762.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040458	BETTERMENT DECORATIVE CONCRETE LANDSCAPE WALL US RTE 62 & WARD RD WHEATFIELD NIAGARA COUNTY	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA, NY 14120	3/8/2022	12/31/2024	5/26/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040459	BRIDGE NY - CULVERT, CR28 CORINTH ROAD OVER CLENDON BROOK CULVERT REPLACEMENT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	4/1/2027	6/22/2022	OSC	$1,000,000.00	$100,598.29	$222,018.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040460	BRIDGE REPAIR LAZY RIVER ROAD OVER GRASSE RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/14/2022	1/14/2027	6/17/2022	OSC	$4,605.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040461	BRIDGE NY	WATSON TOWN OF	6965 NUMBER FOUR RD LOWVILLE, NY 13367	4/11/2022	4/11/2026	10/18/2022	OSC	$66,975.00	$47,168.78	$59,406.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040462	BRIDGE NY	WEST TURIN TOWN OF	5438 KESSLER RD BOONVILLE, NY 13309	3/22/2022	3/22/2026	9/1/2022	OSC	$984,400.00	$73,290.26	$112,460.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040463	BRIDGE NY - GARDNER RD OVER TRIBUTARY TO DEER RIVER	LOWVILLE TOWN OF	5533 BOSTWICK ST LOWVILLE, NY 13367	3/22/2022	3/22/2026	8/4/2022	OSC	$952,083.00	$91,654.69	$143,033.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040464	BRIDGE NY - O'BRIEN ROAD OVER TRIBUTARY TO MILL CREEK	LOWVILLE TOWN OF	5533 BOSTWICK ST LOWVILLE, NY 13367	3/22/2022	3/22/2026	8/4/2022	OSC	$782,806.00	$87,329.87	$139,184.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040465	BRIDGE NY - YOUNG'S ROAD OVER LITTLE RIVER	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE, NY 13690	3/22/2022	3/22/2027	6/21/2022	OSC	$1,000,000.00	$112,179.59	$164,433.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040466	BRIDGE NY	MASSENA VILLAGE OF	60 MAIN ST MASSENA, NY 13662	3/22/2022	3/22/2026	6/28/2022	OSC	$999,978.00	$76,684.55	$130,783.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040467	RED HOUSE BRIDGE REPLACEMENT PROJECT SPECIFIC AGREEMENT (PSA) ALLEGANY TERRITORY CATTARAUGUS COUNTY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	3/1/2022	12/31/2099	6/16/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040468	HIGHWAY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	3/17/2022	3/31/2036	4/20/2022	OSC	$716,680.00	$49,017.75	$83,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040469	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2022	4/1/2027	5/26/2022	OSC	$997,600.00	$72,486.28	$72,486.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040470	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2022	4/1/2027	6/24/2022	OSC	$869,110.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040471	MARCHISELLI AID PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/18/2022	12/31/2025	6/8/2022	OSC	$525,000.00	$0.00	$79,570.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040472	BRIDGE NY	CANEADEA TOWN OF	PO BOX 596 CANEADEA, NY 14717-0596	6/6/2022	12/31/2027	8/5/2022	OSC	$793,695.00	$21,015.93	$92,678.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040473	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/20/2022	12/31/2027	9/28/2022	OSC	$459,800.00	$78,196.27	$80,141.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040474	BRIDGE NY	ODESSA VILLAGE OF	1928 COUNTY ROAD 15 ODESSA, NY 14869	8/15/2022	12/31/2027	10/12/2022	OSC	$304,000.00	$110,641.84	$110,641.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040475	BRIDGE NY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	5/25/2022	12/31/2027	6/27/2022	OSC	$4,532,895.00	$360,640.01	$523,009.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040476	BRIDGE NY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	5/25/2022	12/31/2027	6/29/2022	OSC	$185,250.00	$99,915.93	$166,164.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040477	EAST WATER STREET REJUVENATION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/18/2022	12/31/2027	6/21/2022	OSC	$459,325.00	$206,577.40	$206,577.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040479	BRIDGE PAINTING - STEWART AVENUE OVER FALL CREEK	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	6/6/2022	12/31/2026	7/22/2022	OSC	$103,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040481	HIGHWAY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	3/17/2022	3/31/2036	4/19/2022	OSC	$144,121.00	$86,041.81	$86,041.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040483	BRIDGE NY	OHIO TOWN OF	234 NELLIS RD OHIO, NY 13324-2812	3/22/2022	9/30/2032	8/9/2023	OSC	$182,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040485	CULVERT REPLACEMENT DEERPARK	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	3/22/2022	9/30/2032	9/8/2023	OSC	$254,125.00	$113,256.84	$113,256.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040487	BRIDGE NY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	2/1/2022	11/6/2025	8/5/2022	OSC	$422,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040488	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/22/2022	9/30/2032	10/24/2022	OSC	$356,250.00	$125,336.39	$161,805.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040489	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/12/2022	9/30/2032	3/21/2023	OSC	$148,846.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040490	BRIDGE NY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	2/7/2022	11/6/2025	4/11/2023	OSC	$696,951.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040491	BRIDGE NY	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	3/24/2022	9/30/2032	5/18/2023	OSC	$970,613.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040493	GENESEE STREET RECONSTRUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/10/2021	6/10/2031	6/22/2022	OSC	$1,930.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040494	BRIDGE REPLACEMENT CR 26 OVER GENESEE RIVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	5/23/2022	12/31/2027	6/28/2022	OSC	$1,990,937.00	$863,664.26	$1,034,883.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040495	REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	6/26/2023	OSC	$957,210.00	$620,200.00	$620,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040496	BRIDGE DECK SEALING AND CLEANING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/8/2022	12/31/2024	7/11/2022	OSC	$328,000.00	$322,295.18	$322,295.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040497	BRIDGE WASHING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/9/2022	12/31/2024	6/29/2022	OSC	$280,000.00	$280,000.00	$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040498	RIVER ROAD OVER COXSACKIE CREEK BRIDGE REPLACEMENT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/11/2022	5/11/2032	6/28/2022	OSC	$260,952.00	$95,097.94	$129,959.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040501	SNOW & ICE CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2021	6/30/2023	2/2/2022	OSC	$1,233,208.86	$225,462.46	$1,217,607.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040502	SNOW & ICE MONROE COUNTY	CHILI TOWN OF	3333 CHILI AVE ROCHESTER, NY 14624	7/1/2021	6/30/2026	12/15/2021	OSC	$2,089,368.05	$88,918.84	$786,767.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040504	SNOW & ICE AGREEMENT ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2022	6/30/2027	2/23/2024	OSC	$375,000.00	$24,564.88	$24,564.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040603	BRIDGE NY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	5/19/2022	5/19/2032	11/7/2022	OSC	$143,450.00	$49,141.88	$49,141.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040604	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	3/10/2022	3/10/2032	10/24/2022	OSC	$998,331.00	$776,389.18	$789,462.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040605	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	2/18/2022	2/18/2032	4/25/2022	OSC	$757,410.00	$32,099.86	$97,498.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040606	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	2/25/2022	2/25/2032	9/12/2022	OSC	$1,000,000.00	$10,700.74	$185,528.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040607	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/25/2022	2/25/2032	8/11/2022	OSC	$1,000,000.00	$955,178.35	$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040608	BRIDGE NY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	2/25/2022	2/25/2032	8/30/2022	OSC	$982,000.00	$155,138.62	$155,138.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040609	BRIDGE NY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	2/25/2022	2/25/2032	7/8/2022	OSC	$1,000,000.00	$84,984.74	$162,143.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040610	SULLIVAN COUNTY BRIDGE MAINTENANCE PROJECT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	5/26/2022	12/31/2027	6/23/2022	OSC	$481,171.00	$454,436.30	$454,436.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040611	BRIDGE NY	AURORA TOWN OF	300 GLEED AVE EAST AURORA, NY 14052	4/14/2022	8/31/2026	6/28/2022	OSC	$863,771.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040612	BRIDGE NY	AURORA TOWN OF	300 GLEED AVE EAST AURORA, NY 14052	4/14/2022	8/31/2026	8/15/2022	OSC	$799,461.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040613	BRIDGE NY	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	6/1/2022	8/31/2026	7/7/2022	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040614	HIGHWAY	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	5/11/2022	5/11/2032	6/10/2022	OSC	$145,600.00	$75,773.28	$75,773.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040615	HIGHWAY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	5/12/2022	5/12/2032	6/7/2022	OSC	$96,000.00	$28,730.62	$71,944.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040616	DERBY ROAD OVER PIKE CREEK	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	4/14/2022	8/31/2026	6/23/2022	OSC	$941,367.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040617	BRIDGE NY	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON, NY 14001	9/6/2022	8/31/2026	10/6/2022	OSC	$308,617.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040618	NEW KARNER ROAD (NYS 155 AND CR 157) FROM US 20 TO WATERVLIET SHAKER ROAD CORRIDOR IMPROVEMENTS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/15/2022	3/15/2032	8/15/2022	OSC	$520,000.00	$354,564.14	$354,564.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040619	BRIDGE NY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2022	3/1/2027	10/13/2022	OSC	$963,470.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040620	BRIDGE NY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2022	3/1/2027	10/11/2022	OSC	$985,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040621	BRIDGE NY	SOMERSET TOWN OF	PO BOX 368 BARKER, NY 14012	5/12/2022	8/31/2026	7/15/2022	OSC	$294,482.00	$176,789.14	$176,789.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040622	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/26/2022	8/31/2026	6/27/2022	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040623	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/26/2022	8/31/2026	6/30/2022	OSC	$859,090.00	$0.00	$34,298.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040624	BAILEY HILL RD OVER FRENCH CREEK TRIBUTARY CULVERT REPLACEMENT	MINA TOWN OF	PO BOX 38 FINDLEY LAKE, NY 14736-0038	4/28/2022	8/31/2026	7/13/2022	OSC	$998,050.00	$73,361.10	$73,361.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040625	BETTERMENT FOR DOUBLE BARREL SEWER UNDER VAN WYCK TO JFK DESIGN BUILD CONTRACT 3 D900053	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2021	6/30/2025	3/28/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040626	BRIDGE NY - LAKE AVE OVER OWASCO OUTLET BRIDGE REHABILITATION	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	6/6/2022	12/31/2027	8/4/2022	OSC	$522,500.00	$315,161.77	$315,161.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040627	BRIDGE NY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/9/2022	12/31/2027	3/3/2023	OSC	$118,750.00	$62,942.59	$62,942.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040628	BRIDGE NY	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053	11/7/2022	12/31/2027	12/20/2022	OSC	$247,000.00	$61,615.86	$61,615.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040629	BRIDGE NY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	6/24/2022	12/31/2027	7/28/2022	OSC	$166,250.00	$104,743.32	$104,743.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040630	BRIDGE NY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/5/2022	12/31/2027	9/26/2022	OSC	$513,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040631	BRIDGE NY - MAPLE AVE OVER LITTLE SANDY CREEK BRIDGE REPLACEMENT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/7/2022	12/31/2027	8/2/2022	OSC	$356,250.00	$77,127.73	$162,331.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040633	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/28/2022	8/31/2026	6/21/2022	OSC	$827,450.00	$77,349.68	$119,257.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040634	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/26/2022	8/31/2026	6/21/2022	OSC	$929,600.00	$77,731.95	$77,731.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040635	BRIDGE NY	JACKSON TOWN OF	328 SKELLIE ROAD GREENWICH, NY 12834	4/1/2022	4/1/2027	7/15/2022	OSC	$997,860.00	$73,817.97	$183,640.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040636	BRIDGE PAINTING AND BRIDGE REPAIRS BULLIS ROAD OVER BUFFALO CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/5/2022	12/31/2025	7/28/2022	OSC	$722,000.00	$722,000.00	$722,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040637	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/19/2022	9/19/2027	11/4/2022	OSC	$1,832,083.00	$1,462,928.53	$1,462,928.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040639	MARCHISELLI AID PROJECT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	8/15/2022	12/31/2027	10/12/2022	OSC	$263,407.00	$103,986.72	$103,986.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040641	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/25/2022	8/31/2026	9/23/2022	OSC	$276,450.00	$162,439.27	$162,439.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040642	MARCHISELLI AID PROJECT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/15/2022	3/31/2028	10/24/2022	OSC	$180,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040644	EAST LAKE ROAD (CR 2) FROM RT 19A TO RT 39	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/4/2022	4/4/2032	6/22/2022	OSC	$76,400.00	$42,702.94	$73,647.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040645	BRIDGE REPLACEMENT ASHE ROAD OVER CRUM CREEK	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	3/18/2022	9/30/2027	7/20/2022	OSC	$142,500.00	$0.00	$129,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040646	CONGRESS AND FERRY STREETS CORRIDOR IMPROVEMENTS	TROY CITY OF	433 RIVER STREET TROY, NY 12180	7/5/2022	7/5/2032	7/22/2022	OSC	$227,200.00	$195,899.88	$195,899.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040647	HIGHWAY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/15/2022	12/31/2025	6/22/2022	OSC	$256,050.00	$64,235.03	$216,800.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040649	DATA COLLECTION FOR ASSET MANAGEMENT PLANNING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/13/2021	12/31/2024	7/12/2022	OSC	$9,790,000.00	$5,901,993.76	$7,488,311.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040650	BRIDGE DECK OVERLAYS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	5/2/2022	12/31/2024	8/17/2022	OSC	$195,700.00	$0.00	$113,668.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040651	BRIDGE DECK SEALING AND WASHING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	5/4/2022	12/31/2024	7/15/2022	OSC	$344,800.00	$1,495.79	$271,674.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040652	FRONTENAC ROAD OVER TRUMANSBURG CREEK BRIDGE REPLACEMENT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	11/7/2022	12/31/2027	6/26/2023	OSC	$316,350.00	$177,033.54	$177,033.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040653	REHABILITATION OF CHARLES LINDBERGH BRIDGE OVER MEADOWBROOK PARKWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/9/2022	12/31/2027	9/30/2022	OSC	$6,175,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040654	SEVERE WEATHER FLOOD EMERGENCY RELIEF	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/31/2019	10/31/2023	2/10/2023	OSC	$111,210.00	$88,146.24	$88,146.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040655	BRIDGE NY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	3/30/2023	3/30/2028	5/2/2023	OSC	$835,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040656	OFF HOURS DELIVERIES INCENTIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/15/2021	12/31/2025	4/20/2023	OSC	$6,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040657	BRIDGE NY	CATSKILL TOWN OF	439 MAIN ST CATSKILL, NY 12414	5/18/2022	5/17/2027	11/10/2022	OSC	$985,000.00	$156,806.72	$156,806.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040658	MICHIGAN AVENUE LIFT BRIDGE SUBSTRUCTURE REPAIRS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/25/2022	12/31/2025	10/7/2022	OSC	$503,500.00	$503,500.00	$503,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040659	HIGHWAY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/7/2022	4/7/2027	11/4/2022	OSC	$551,000.00	$94,959.12	$94,959.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040660	AGREEMENT FOR BERKSHIRE FLYER LINE SERVICE	COMMONWEALTH OF MASSACHUSETTS	PO BOX 7042 BOSTON, MA 02204	5/23/2022	5/22/2042	2/2/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040661	BRIDGE NY	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	7/14/2022	8/31/2026	11/3/2022	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040662	BRIDGE NY	DEPEW VILLAGE OF	85 MANITOU ST DEPEW, NY 14043-3796	4/29/2022	8/31/2026	12/8/2022	OSC	$652,790.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040663	RECONSTRUCTION OF 5TH AVENUE BRIDGE OVER LIRR AND SEA BEACH	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/9/2022	12/31/2025	8/29/2022	OSC	$25,619,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040664	TRANSPORTATION ENHANCEMENT PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	5/30/2019	9/30/2024	12/20/2022	OSC	$1,665,700.00	$938,748.95	$1,139,415.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040665	BRIDGE NY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/9/2022	12/31/2025	8/26/2022	OSC	$29,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040666	BRIDGE NY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/13/2022	7/12/2027	1/12/2023	OSC	$1,000,000.00	$45,585.48	$45,585.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040667	BRIDGE NY	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804	4/1/2022	4/1/2032	1/19/2023	OSC	$839,000.00	$75,030.00	$75,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040668	ERIE COUNTY BRIDGE PAINTING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	6/21/2022	12/31/2025	10/11/2022	OSC	$1,045,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040669	BATTERY MARITIME BUILDING TERMINAL	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004	7/20/2022	7/20/2027	10/11/2022	OSC	$735,040.00	$7,642.16	$9,421.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040670	BRIDGE NY BAY RD OVER HALFWAY CREEK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/11/2022	7/11/2032	4/14/2023	OSC	$502,353.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040671	REVERSE BETTERMENT SIDE WALK IMPROVEMENTS RT 20 ALBANY COUNTY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	8/20/2022	8/19/2032	8/16/2023	OSC	$314,809.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040673	BRIDGE PAINTING IN TOWNS OF LEON, LITTLE VALLEY AND FREEDOM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	6/28/2022	12/31/2024	9/6/2022	OSC	$603,250.00	$603,250.00	$603,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040674	BETTERMENT WATER LINE REPLACEMENT NYS ROUTE 7 OTEGO VILLAGE OTSEGO COUNTY	OTEGO VILLAGE OF	PO BOX 105 OTEGO, NY 13825-0105	6/1/2022	5/31/2027	10/7/2022	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040675	BRIDGE NY	ROCHESTER TOWN OF	PO BOX 65 ACCORD, NY 12404	7/6/2022	9/30/2026	8/5/2022	OSC	$375,726.00	$123,113.55	$123,113.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040676	TRANSPORTATION ALTERNATIVES PROGRAM	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	2/26/2020	12/30/2024	8/2/2022	OSC	$192,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040677	TAP & CONGESTION MITIGATION	PAINTED POST VILLAGE OF	PO BOX 110 PAINTED POST, NY 14870	3/9/2023	12/31/2028	3/30/2023	OSC	$123,200.00	$14,391.32	$14,391.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040678	MULTI MODAL #4	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2022	12/31/2029	4/14/2023	OSC	$50,000.00	$49,684.10	$49,684.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040679	TAP & CONGESTION MITIGATION	MONTOUR FALLS VILLAGE L P	215 BROADWAY BUFFALO, NY 14204	2/8/2023	12/31/2028	3/21/2023	OSC	$116,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040681	TAP & CONGESTION MITIGATION	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	10/23/2022	12/31/2027	3/9/2023	OSC	$448,000.00	$219,831.60	$219,831.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040682	HIGHWAY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	8/1/2022	12/31/2025	8/31/2022	OSC	$325,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040683	BRIDGE NY - CR 54 OVER TURNWOOD ROAD BRIDGE REPLACEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/19/2022	9/30/2027	8/16/2022	OSC	$479,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040684	BRIDGE NY	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	5/9/2022	9/30/2027	7/29/2022	OSC	$999,340.00	$60,435.46	$60,435.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040685	ZIM SMITH NORTHERN EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/31/2023	12/30/2033	4/27/2023	OSC	$475,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040688	TAP & CONGESTION MITIGATION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/21/2022	9/21/2027	1/5/2023	OSC	$160,000.00	$60,196.59	$60,196.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040689	MULTI MODAL #4	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	3/29/2022	12/30/2030	5/2/2023	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040690	MULTI MODAL #4	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	7/1/2022	9/1/2026	3/27/2024	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040692	TAP & CONGESTION MITIGATION	LENOX TOWN OF	205 S PETERBORO ST CANASTOTA, NY 13032	2/8/2023	2/28/2032	3/15/2024	OSC	$84,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040693	TAP & CONGESTION MITIGATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	2/17/2023	12/30/2032	4/27/2023	OSC	$191,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040694	AGREEMENT FOR ETHAN ALLEN EXPRESS A LINE SERVICE	VERMONT STATE OF	DEPARTMENT OF TRANSPORTATION 1 NATIONAL LIFE DR UNIT 33 MONTPELIER, VT 05633-3378	10/1/2021	9/30/2023	2/2/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040696	SAND LAKE HAMLETS SIDEWALK ENHANCEMENTS	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	9/1/2022	12/29/2024	1/12/2024	OSC	$571,240.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040697	SIDEWALK CONSTRUCTION ON US 9 AND US 20	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	9/1/2022	8/30/2028	7/12/2023	OSC	$40,000.00	$40,000.00	$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040699	BRIDGE MANAGEMENT SYSTEM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/22/2022	12/31/2027	9/29/2022	OSC	$3,387,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040700	MAPLE AVENUE DOCK BULKHEAD AND UTILITY IMPROVEMENTS PHASE 2	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	9/8/2022	12/31/2027	10/30/2023	OSC	$422,591.00	$558.00	$558.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040701	TRANSPORTATION ALTERNATIVES PROGRAM AND CONGESTION MITIGATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/21/2022	9/21/2027	12/19/2022	OSC	$140,000.00	$35,630.33	$35,630.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040703	TRAFFIC SIGNAL ADDITION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	12/12/2022	12/31/2027	2/10/2023	OSC	$13,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040704	BRIDGE NY	TOWN OF CAIRO	PO BOX 728 CAIRO, NY 12413	4/6/2023	4/5/2029	8/14/2023	OSC	$182,448.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040706	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/14/2022	12/31/2025	11/4/2022	OSC	$66,991,928.00	$13,853,418.53	$13,853,418.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040707	BRIDGE NY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/7/2022	12/31/2028	10/12/2022	OSC	$1,000,000.00	$123,262.29	$123,262.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040708	TAP & CONGESTION MITIGATION	SOLVAY VILLAGE OF	1100 WOODS RD SOLVAY, NY 13209	2/14/2023	12/31/2027	3/29/2023	OSC	$384,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040709	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/20/2023	12/31/2027	6/30/2023	OSC	$312,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040710	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/20/2023	12/31/2027	6/26/2023	OSC	$536,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040712	TAP & CONGESTION MITIGATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/23/2023	12/31/2027	11/22/2023	OSC	$895,412.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040713	TAP & CONGESTION MITIGATION	PHOENIX VILLAGE OF	455 MAIN ST PHOENIX, NY 13135-1296	7/13/2023	12/31/2027	8/24/2023	OSC	$72,252.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040714	TAP & CONGESTION MITIGATION	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	3/1/2023	12/31/2027	3/30/2023	OSC	$317,312.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040715	TAP & CONGESTION MITIGATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/9/2023	12/31/2027	3/29/2023	OSC	$396,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040716	TAP & CONGESTION MITIGATION	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA, NY 14850	8/24/2023	12/31/2027	10/26/2023	OSC	$442,368.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040717	NEIGHBORHOOD ROAD STREETLIGHT UPGRADE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	7/1/2022	12/31/2027	12/27/2022	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040718	MARCHISELLI AID PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/7/2023	12/31/2025	8/1/2023	OSC	$902,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040719	BRIDGE NY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/15/2022	12/31/2028	10/13/2022	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040721	MARCHISELLI AID PROJECT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/2/2022	9/2/2032	11/15/2022	OSC	$1,845,188.00	$84,622.06	$95,471.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D040722	MIDDLE SETTLEMENT ROAD RECONSTRUCTION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/14/2016	9/30/2024	11/24/2023	OSC	$2,688,000.00	$2,645,373.37	$2,645,373.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040724	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	2/8/2023	2/8/2028	3/8/2023	OSC	$2,145,926.00	$2,082,246.20	$2,082,246.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040725	HIGHWAY	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	5/30/2019	9/30/2024	11/21/2022	OSC	$230,400.00	$0.00	$230,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040726	BRIDGE NY	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550	9/28/2022	12/31/2028	10/27/2022	OSC	$526,106.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040727	TAP & CONGESTION MITIGATION	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS, NY 10952	2/8/2023	12/30/2028	3/3/2023	OSC	$247,200.00	$84,083.00	$84,083.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040728	BRIDGE NY	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	11/7/2022	12/31/2028	11/29/2022	OSC	$993,145.00	$47,927.74	$47,927.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040729	TAP & CONGESTION MITIGATION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	2/3/2023	12/31/2028	2/21/2023	OSC	$539,616.00	$53,756.64	$53,756.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040730	HIGHWAY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	10/20/2022	9/30/2028	11/4/2022	OSC	$78,000.00	$25,252.80	$25,252.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040731	BRIDGE NY	RYE TOWN OF	222 GRACE CHURCH ST STE 1 PORT CHESTER, NY 10573-5195	9/9/2022	12/31/2028	11/7/2022	OSC	$536,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040732	TAP & CONGESTION MITIGATION	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760	2/8/2023	12/31/2028	3/3/2023	OSC	$592,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040733	TRANSPORTATION ALTERNATIVES PROGRAM AND CONGESTION MITIGATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/23/2022	12/31/2028	11/9/2022	OSC	$1,096,300.00	$330,712.30	$330,712.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040734	HIGHWAY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/23/2022	9/30/2028	11/7/2022	OSC	$204,000.00	$47,924.00	$47,924.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040740	HIGHWAY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	5/2/2022	10/31/2024	10/24/2022	OSC	$729,940.00	$729,940.00	$729,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040741	BRIDGE REPLACEMENT OF GRIDLEY PAIGE ROAD OVER BIG CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/13/2022	9/30/2027	7/10/2023	OSC	$127,680.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040742	TRANSPORTATION ALTERNATIVES PROGRAM AND CONGESTION MITIGATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	9/14/2022	10/31/2024	11/15/2022	OSC	$958,272.00	$348,021.89	$348,021.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040743	HIGHWAY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	8/31/2022	9/30/2025	11/3/2022	OSC	$1,750,000.00	$439,695.06	$439,695.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040744	BRIDGE NY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/14/2022	9/30/2027	11/4/2022	OSC	$1,000,000.00	$63,449.40	$63,449.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040745	BRIDGE NY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/14/2022	9/30/2027	11/2/2022	OSC	$1,000,000.00	$55,961.85	$55,961.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040746	BRIDGE REPLACEMENT IN-KIND GAGAN ROAD BRIDGE OVER MINISCEONGO CREEK	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/28/2022	12/31/2028	2/10/2023	OSC	$266,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040747	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/26/2022	9/30/2028	6/6/2023	OSC	$239,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040749	RESURFACING PROGRAM NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/8/2023	12/31/2027	10/4/2023	OSC	$4,750,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040750	BRIDGE PAINTING OF 4 BRIDGES IN THE TOWNS OF MINA, ELLERY, POMFRET AND CLYMER	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/30/2023	12/31/2025	3/13/2023	OSC	$342,000.00	$331,609.29	$331,609.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040752	LAZY RIVER RD OVER GRASSE RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	3/29/2022	3/29/2025	3/13/2023	OSC	$4,817,592.00	$175,804.52	$175,804.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040753	REVERSE BETTERMENT PAVING & DRAINING RTE. 52 & AUDITORIUM DR EAST FISHKILL DUTCHESS CO	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	6/9/2022	12/31/2028	12/21/2022	OSC	$688,953.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040754	TIOGA COUNTY BRIDGE MAINTENANCE PROGRAM PHASE 9	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	2/23/2023	12/31/2028	3/20/2023	OSC	$247,000.00	$215,565.39	$215,565.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040755	TAP & CONGESTION MITIGATION	EAST ROCHESTER TOWN OF	317 MAIN STREET EAST ROCHESTER, NY 14445	11/2/2022	11/2/2032	2/7/2023	OSC	$303,616.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040756	TAP AND CONGESTION MITIGATION	KINDERHOOK VILLAGE OF	PO BOX 325 6 CHATHAM ST KINDERHOOK, NY 12106	11/16/2022	12/30/2028	12/9/2022	OSC	$400,800.00	$149,998.01	$149,998.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040757	BRIDGE NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/26/2023	12/30/2028	4/3/2023	OSC	$605,625.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040758	INNER LOOP TRANSFORMATION PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/21/2022	12/30/2029	9/1/2023	OSC	$4,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040759	TAP & CONGESTION MITIGATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	11/2/2022	11/2/2032	6/16/2023	OSC	$200,000.00	$42,261.54	$42,261.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040760	TAP & CONGESTION MITIGATION	BROCKPORT VILLAGE OF	127 MAIN ST BROCKPORT, NY 14420	11/2/2022	11/2/2032	9/18/2023	OSC	$258,256.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040761	TAP AND CONGESTION MITIGATION	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT, NY 14450-2132	10/31/2022	10/31/2032	4/14/2023	OSC	$250,328.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040762	TAP & CONGESTION MITIGATION	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	1/31/2023	8/31/2024	8/24/2023	OSC	$438,060.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040764	TAP & CONGESTION MITIGATION	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD, NY 14534	12/1/2022	12/1/2032	8/28/2023	OSC	$110,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040765	TAP & CONGESTION MITIGATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/14/2022	11/14/2032	5/30/2023	OSC	$336,000.00	$120,599.82	$120,599.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040766	TAP & CONGESTION MITIGATION	FARMINGTON TOWN OF	1000 COUNTY RD 8 FARMINGTON, NY 14425	9/15/2022	9/15/2032	2/2/2023	OSC	$364,000.00	$278,335.84	$310,759.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040767	TAP & CONGESTION MITIGATION	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	12/7/2022	12/7/2032	6/26/2023	OSC	$221,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040768	CR24 CULVERT REPLACEMENT OVER HUDSON RIVER TRIBUTARY SPIER FALLS ROAD	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2023	8/30/2033	3/29/2023	OSC	$118,047.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040769	HIGHWAY	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	5/20/2021	9/30/2025	11/29/2022	OSC	$359,960.00	$49,362.97	$344,225.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040770	BRIDGE REHABILITATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/20/2023	12/31/2027	5/17/2023	OSC	$166,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040772	TAP & CONGESTION MITIGATION	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	12/1/2022	12/30/2028	12/20/2022	OSC	$4,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040774	BRIDGE REPLACEMENT COUNTY ROUTE 17 OVER COBB CREEK	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	11/1/2021	11/1/2026	3/3/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040775	MULTI MODAL #4	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA, NY 14424-9389	9/1/2021	6/1/2033	2/2/2023	OSC	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040776	TAP & CONGESTION MITIGATION	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	2/22/2023	12/31/2025	6/15/2023	OSC	$304,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040777	TAP & CONGESTION MITIGATION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	3/13/2023	12/31/2025	3/23/2023	OSC	$240,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040778	RECONSTRUCTION OF SOUTH WINTON ROAD - TOWN OF HENRIETTA	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/20/2020	8/30/2028	7/14/2023	OSC	$2,803,177.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040779	TAP & CONGESTION MITIGATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	3/1/2023	12/31/2025	6/9/2023	OSC	$301,433.00	$167,362.05	$167,362.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040780	TAP & CONGESTION MITIGATION	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	11/24/2022	12/31/2024	10/13/2023	OSC	$593,600.00	$312,161.03	$312,161.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040782	TAP & CONGESTION MITIGATION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	2/6/2023	12/31/2025	4/27/2023	OSC	$190,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040783	BRIDGE REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/28/2023	12/31/2027	5/15/2023	OSC	$427,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040784	CULVERT REHABILITATION ROUTE 79 LINDERMAN CREEK	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/28/2023	12/31/2027	5/12/2023	OSC	$142,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040785	BRIDGE NY	WEST TURIN TOWN OF	5438 KESSLER RD BOONVILLE, NY 13309	3/22/2022	3/22/2026	4/11/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040786	BRIDGE NY - SAW KILL ROAD OVER SAW KILL BRIDGE REPLACEMENT	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK, NY 12571	12/22/2022	12/31/2028	1/10/2023	OSC	$253,650.00	$67,682.69	$67,682.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040787	CONCRETE AND STEEL REPAIRS ON WILSON BURT ROAD BRIDGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/17/2023	12/31/2026	3/3/2023	OSC	$780,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040789	RIVERLINE MULTI-USE NATURE TRAIL AND GREENWAY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/9/2023	12/31/2025	8/18/2023	OSC	$900,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040790	MULTI MODAL #4	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/1/2014	12/31/2028	1/18/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040791	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/20/2022	4/20/2027	3/3/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040793	TAP & CONGESTION MITIGATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/30/2023	12/30/2028	2/21/2023	OSC	$531,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040794	TAP & CONGESTION MITIGATION	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	1/23/2023	12/31/2026	3/3/2023	OSC	$490,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040795	QUAKER RIDGE ROAD - COMPLETE STREETS PROJECT	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	8/31/2021	9/30/2027	2/23/2023	OSC	$906,139.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040796	MULTI MODAL #4	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST, NY 11757	5/1/2023	12/31/2028	4/20/2023	OSC	$150,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040797	MULTI MODAL #4	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT, NY 11713-2739	5/1/2019	4/30/2024	11/7/2023	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040798	MULTI MODAL #4	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	5/1/2023	4/30/2028	5/11/2023	OSC	$25,000.00	$24,998.63	$24,998.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040800	ERIE BOULEVARD EAST PAVING IMPROVEMENTS	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/15/2023	12/31/2027	7/21/2023	OSC	$489,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040801	NSEW CORRIDORS INTERCONNECT EXPANSION PHASE 2	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/20/2023	12/31/2027	7/26/2023	OSC	$285,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040802	DELAWARE COUNTY BRIDGE STRUCTURAL STEEL PRESERVATION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	8/1/2023	12/31/2028	8/9/2023	OSC	$23,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040803	RICHLY ROAD OVER MURDER CREEK BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/2/2022	9/2/2032	9/8/2023	OSC	$237,500.00	$706.86	$706.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040804	MARCHISELLI AID PROJECT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/7/2022	9/7/2032	9/5/2023	OSC	$251,750.00	$4,270.31	$4,270.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040805	TAYLOR ROAD OVER IRONDEQUOIT CREEK	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	2/1/2024	OSC	$392,350.00	$1,735.21	$1,735.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040806	CULVER ROAD AND UNIVERSITY AVENUE PM PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/7/2022	9/7/2032	8/30/2023	OSC	$470,250.00	$33,553.87	$33,553.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040807	TRAFFIC SIGNAL REPLACEMENTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	9/8/2023	OSC	$266,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040808	HIGHWAY PREVENTIVE MAINTENANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	9/11/2023	OSC	$433,675.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040809	RIDGE RD RESURFACING FROM FOUR MILE CREEK TO THE WAYNE ELEMENTARY SCHOOL	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/8/2022	9/8/2032	3/24/2023	OSC	$99,750.00	$46,003.13	$46,003.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040810	BRIDGE PREVENTIVE MAINTENANCE PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/8/2022	9/8/2032	5/1/2023	OSC	$99,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040811	BRIDGE REPLACEMENT ALMETER ROAD OVER TONAWANDA CREEK	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/8/2022	9/8/2032	6/26/2023	OSC	$208,050.00	$78,709.05	$78,709.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040812	ORLEANS COUNTY PREVENTIVE BRIDGE MAINTENANCE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	9/1/2032	3/21/2023	OSC	$81,700.00	$3,928.34	$3,928.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040813	ORLEANS COUNTY PREVENTIVE BRIDGE MAINTENANCE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	9/1/2032	3/20/2023	OSC	$81,700.00	$2,301.18	$2,301.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040814	MAIDEN LANE REHABILITATION	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	11/30/2022	11/30/2032	9/8/2023	OSC	$553,280.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040815	CREEKWALK PHASE 3 COLVIN ST. TO DORWIN AVE.	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/12/2023	12/31/2027	7/25/2023	OSC	$1,550,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040816	JOHN GLENN BLVD PAVING 169 TO BUCKLEY ROAD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/21/2023	12/31/2027	2/2/2024	OSC	$709,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040817	NY 739 REVITALIZATION AND REDEVELOPMENT OF THE HAMLET OF BREWERTON PHASE 2, RT 11 FROM GUY YOUND RD	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	9/8/2023	12/31/2028	3/7/2024	OSC	$2,482,556.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040818	KINNS ROAD-PLANK ROAD INTERSECTION IMPROVEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/27/2023	3/27/2033	6/16/2023	OSC	$197,452.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040819	NIAGARA STREET SUSTAINABLE CORRIDOR	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/3/2023	12/31/2025	5/4/2023	OSC	$3,040,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040820	MULTI MODAL #4	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	7/15/2020	12/31/2027	3/2/2023	OSC	$41,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040821	BRIDGE PAINTING - TOWNS OF ELLICOTTVILLE, LEON, FRANKLINVILLE, SOUTH VALLEY, AND CONEWANGO	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	2/9/2023	12/31/2025	3/29/2023	OSC	$657,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040822	MULTI MODAL #4	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/4/2022	12/30/2028	5/1/2023	OSC	$50,000.00	$50,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040823	LOCK 8 ROAD BRIDGE SUPERSTRUCTURE REPLACEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/12/2023	9/11/2033	12/29/2023	OSC	$343,017.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040824	TAP & CONGESTION MITIGATION	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	3/16/2023	12/31/2026	3/30/2023	OSC	$474,739.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040825	CULVERT REPLACEMENT DEERPARK	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/21/2023	12/31/2025	5/4/2023	OSC	$1,158,541.00	$615,540.63	$615,540.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040826	RAILROAD REHAB AND JOINT ELIMINATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/23/2023	12/31/2028	5/3/2023	OSC	$287,850.00	$156,721.09	$156,721.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040827	DAY HOLLOW ROAD CULVERT REPLACEMENT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	5/24/2023	12/31/2028	6/30/2023	OSC	$152,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040828	WASHINGTON COUNTY RECONSTRUCTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/28/2023	4/27/2033	9/28/2023	OSC	$597,536.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040829	REVERSE BETTERMENT I-84 PAVING EAST MID-HUDSON BRIDGE FISHKILL DUTCHESS COUNTY	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND, NY 12528	2/17/2023	12/31/2027	3/20/2023	OSC	$600,000.00	$599,885.20	$599,885.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040830	ADIRONDACK BRIDGE AND BEAVER POND BRIDGE REPLACEMENTS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/20/2023	3/20/2033	5/5/2023	OSC	$448,455.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040831	BULLS HEAD REVITALIZATION PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/13/2023	2/13/2033	7/26/2023	OSC	$29,070.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040832	COUNTY ROUTE 28 (GLENS FALLS-FORT EDWARD ROAD) PAVEMENT PRESERVATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2023	2/27/2033	6/9/2023	OSC	$42,722.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040833	PAVEMENT REHABILITATION OF COUNTY ROUTE 27	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2023	2/27/2033	5/22/2023	OSC	$55,911.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040834	GRAND BOULEVARD PAVEMENT PRESERVATION & BICYCLE FACILITY IMPROVEMENTS PROJECT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/6/2023	3/5/2032	8/1/2023	OSC	$89,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040836	TAP & CONGESTION MITIGATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/14/2022	11/14/2032	6/12/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040838	DEWEY AVENUE AND EMERSON STREET RECONSTRUCTION & INTERSECTION IMPROVEMENTS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/16/2023	2/16/2033	7/26/2023	OSC	$24,225.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040839	PREVENTATIVE BRIDGE MAINTENANCE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	6/13/2023	12/31/2028	7/12/2023	OSC	$95,000.00	$75,308.34	$75,308.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040840	PEDESTRIAN IMPROVEMENTS RTE. 302 FROM EDMUNDS LANE TO ULSTERVILLE RD IN THE HAMLET OF PINEBUSH	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	1/26/2023	9/30/2025	3/13/2023	OSC	$239,833.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040841	REHAB OF GROVER CLEVELAND/MILLERSPORT HIGHWAY TO SHERIDAN DRIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/17/2023	12/31/2026	8/11/2023	OSC	$950,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040844	VARIOUS TRAFFIC SIGNAL IMPROVEMENTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	6/22/2023	12/31/2028	7/10/2023	OSC	$559,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040845	DESIGN & CONSTRUCT ASPHALT BIKE/PED PATH ON SOUTH SIDE OF RTE 146	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	6/6/2023	2/26/2027	6/22/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040849	BRIDGE REPLACEMENT GRASSY POINT ROAD OVER MINISCEONGO CREEK	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/21/2023	12/30/2026	3/30/2023	OSC	$3,268,000.00	$2,896,800.00	$2,896,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040852	CALLS HOLLOW ROAD (CR 75) OVER MINISCEONGO CREEK BRIDGE REHABILITATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/16/2023	12/30/2025	4/17/2023	OSC	$2,004,500.00	$78,319.63	$78,319.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040853	MULTI MODAL #4	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	4/1/2022	12/31/2027	4/18/2023	OSC	$80,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040855	TAP & CONGESTION MITIGATION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	7/20/2023	12/31/2026	8/11/2023	OSC	$234,407.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040858	MULTI MODAL #4	GREENPORT TOWN OF	UTILITY DRIVE HUDSON, NY 12534	9/1/2019	10/30/2025	4/27/2023	OSC	$235,000.00	$133,831.20	$133,831.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040859	BRIDGE REHABILITATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/31/2023	9/30/2025	4/19/2023	OSC	$912,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040860	BRIDGE REHABILITATION OF JACQUES ROAD BRIDGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/25/2023	12/31/2025	7/6/2023	OSC	$820,800.00	$820,800.00	$820,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040861	TAP & CONGESTION MITIGATION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	4/3/2023	12/31/2028	4/21/2023	OSC	$408,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040862	NASSAU COUNTY SIGNAL EXPANSION PHASE 9	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	10/6/2023	OSC	$5,129,050.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040863	BETTERMENT AGREEMENT SIDE STREET PAVING CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/12/2023	12/31/2024	10/5/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040865	SIGNAL INCIDENT MANAGEMENT SYSTEM PHASE 5 NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	10/6/2023	OSC	$2,972,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040866	ITS UPGRADE FOR MERRICK AVENUE SIGNAL EXPANSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	10/6/2023	OSC	$5,539,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040868	INSTALLING SIDEWALKS & SLIP-FORM CURBING ON CAROLINE ST.	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	5/27/2023	2/26/2027	6/14/2023	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040869	TAP & CONGESTION MITIGATION	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE, NY 12186	6/12/2023	6/11/2032	9/8/2023	OSC	$128,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040870	FRANKLIN STREET CYCLE TRACK	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/8/2023	6/7/2033	7/18/2023	OSC	$214,415.00	$51,577.92	$51,577.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040872	MARCHISELLI AID PROJECT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/14/2023	12/31/2028	7/31/2023	OSC	$42,750.00	$32,895.40	$32,895.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040874	TAP & CONGESTION MITIGATION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	8/17/2023	8/16/2032	9/15/2023	OSC	$232,001.00	$74,315.47	$74,315.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040875	EAST LINE ROAD & ROUTE 67 ROUNDABOUT PROJECT	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	6/20/2023	6/19/2033	7/11/2023	OSC	$344,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040879	TRANSPORTATION ALTERNATIVES PROGRAM	ROOSEVELT ISLAND OPERATING CORPORATION	524 MAIN ST ROOSEVELT ISLAND, NY 10044	3/27/2023	12/31/2025	7/18/2023	OSC	$2,964,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040880	PAVEMENT RESURFACING ON UPPER MOUNTAIN ROAD FROM LOCKPORT JUNCTION TO 700'N OF NY 31	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	5/25/2023	12/31/2026	11/6/2023	OSC	$294,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040881	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/8/2022	12/30/2024	12/21/2023	OSC	$207,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040882	RECONSTRUCTION OF THE INTERSECTION OF WOLFS LANE AND SPARKS AVENUE	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	12/1/2022	2/28/2027	5/30/2023	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040884	KIRYAS JOEL FOREST DRIVE PARK AND RIDE LOT EXPANSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE, NY 10949-0566	6/6/2023	12/31/2028	6/26/2023	OSC	$400,000.00	$4,269.32	$4,269.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040885	COUNTY ROUTE 25A OVER KINDERHOOK CREEK	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	6/9/2023	12/31/2028	7/14/2023	OSC	$456,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040886	CITY OF ITHACA ACTIVE TRANSPORTATION NETWORK PLAN	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	8/17/2023	12/31/2027	10/25/2023	OSC	$463,855.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040887	BEACH SIDEWALK CONNECTOR	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	10/24/2023	10/23/2032	12/1/2023	OSC	$107,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040888	OPERATIONAL SUPPORT TRAFFIC MANAGEMENT CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/8/2023	12/31/2026	10/13/2023	OSC	$46,511,736.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040890	TAP & CONGESTION MITIGATION	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/20/2023	9/19/2032	12/13/2023	OSC	$222,264.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D040891	EV CHARGER COMMUNICATION SOFTWARE & MAINTENANCE AGREEMENT STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2023	6/30/2028	9/8/2023	OSC	$230,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040892	BRIDGE WASHING AND DECK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/14/2023	12/31/2025	9/20/2023	OSC	$152,000.00	$59,956.62	$59,956.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040893	BRIDGE DECK OVERLAYS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/14/2023	12/31/2025	9/20/2023	OSC	$258,400.00	$147,208.99	$147,208.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040894	TAP & CONGESTION MITIGATION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	6/20/2023	12/30/2028	7/10/2023	OSC	$158,195.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040895	CARMAN ROAD SIDEWALKS AND EAST OLD STATE ROAD PEDESTRIAN IMPROVEMENTS	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/20/2023	9/19/2033	12/13/2023	OSC	$168,150.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040896	TAP & CONGESTION MITIGATION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	8/24/2023	8/23/2032	9/22/2023	OSC	$273,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040897	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/13/2023	12/31/2026	12/21/2023	OSC	$3,200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040898	LOUISIANA STREET PAVEMENT RECONSTRUCTION SENECA STREET TO OHIO STREET	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/5/2024	12/31/2026	1/29/2024	OSC	$1,600,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040899	TIFT STREET PAVEMENT RECONSTRUCTION ROUTE 5 TO MCKINLEY PKWY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/8/2024	12/31/2026	2/29/2024	OSC	$1,600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040900	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	11/29/2023	12/31/2026	12/13/2023	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040901	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/4/2024	12/31/2026	1/16/2024	OSC	$570,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040902	PEDESTRIAN ACCOMMODATIONS ON PERRY ST FROM MAIN ST TO DOLE ST	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/4/2024	12/31/2026	3/21/2024	OSC	$237,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040906	ROUTE 9 ROAD DIET	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	6/28/2023	12/31/2028	7/25/2023	OSC	$315,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040907	HALF MOON BAY BRIDGE REHAB	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	6/29/2023	12/30/2027	7/14/2023	OSC	$220,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040908	ROUTES TO SCHOOL PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/4/2023	12/31/2024	11/9/2023	OSC	$556,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040909	TAP & CONGESTION MITIGATION	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	12/7/2022	12/7/2032	3/7/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040910	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2022	12/31/2027	2/27/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040911	COHOCTON BRIDGE REPLACEMENT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/2/2024	12/31/2029	2/14/2024	OSC	$494,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040913	BRIDGE NY	AVOCA VILLAGE OF	PO BOX 462 AVOCA, NY 14809-0462	9/28/2023	12/31/2028	12/28/2023	OSC	$1,250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040916	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2023	12/31/2029	3/28/2024	OSC	$1,362,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040918	FITZPATRICK HILL ROAD OVER TRIB TO CATHERINE CREEK	MONTOUR TOWN OF	PO BOX 579 MONTOUR FALLS, NY 14865-0579	1/11/2024	12/31/2029	2/6/2024	OSC	$326,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040919	BRIDGE NY 4 OVER KASHONG CREEK	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/2/2024	12/31/2029	3/6/2024	OSC	$166,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040920	BRIDGE REHABILITATION COUNTY ROAD 31 OVER VAN CAMPEN CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/13/2023	12/31/2029	3/8/2024	OSC	$416,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040921	BRIDGE NY (4) BRIDGE REHABILITATION (BIN 3330760) COUNTY ROAD 4 OVER GENESEE RIVER TOWN OF HUME	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/8/2023	12/31/2029	3/12/2024	OSC	$498,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040922	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	8/30/2023	12/31/2028	2/6/2024	OSC	$1,768,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040923	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/12/2024	12/31/2029	2/8/2024	OSC	$2,160,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040925	HIGHWAY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/13/2023	9/13/2026	12/13/2023	OSC	$1,802,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040926	HIGHWAY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/30/2023	8/30/2026	12/13/2023	OSC	$1,883,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040927	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/6/2023	9/6/2028	1/12/2024	OSC	$133,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040928	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/6/2023	9/6/2028	1/16/2024	OSC	$142,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040929	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/8/2023	9/8/2026	12/13/2023	OSC	$3,320,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040930	TAP & CONGESTION MITIGATION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	7/28/2023	12/31/2028	8/11/2023	OSC	$1,076,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040931	SHERMAN CREEK ROAD OVER SHERMAN CREEK	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/25/2024	7/31/2026	2/9/2024	OSC	$232,988.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040933	HIGHWAY	BARKER TOWN OF	PO BOX 66 151 HYDE ST CASTLE CREEK, NY 13744	11/17/2023	5/31/2026	12/13/2023	OSC	$237,500.00	$41,918.33	$41,918.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040934	TRACY CREEK BRIDGE REPLACEMENT	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	1/5/2024	7/31/2026	2/7/2024	OSC	$379,050.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040935	HIGHWAY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	11/29/2023	5/31/2026	12/28/2023	OSC	$408,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040936	BRIDGE NY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/5/2023	5/30/2028	3/26/2024	OSC	$1,499,566.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040937	BRIDGE NY	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE, NY 13460-0860	7/7/2023	5/30/2028	2/8/2024	OSC	$1,123,320.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040938	HIGHWAY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	12/12/2023	6/30/2026	12/28/2023	OSC	$589,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040943	BRIDGE NY	PITTSFIELD TOWN OF	PO BOX 915 PITTSFIELD, NY 13411	7/7/2023	6/30/2028	2/14/2024	OSC	$1,118,390.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040944	LOWE ROAD OVER WEST CREEK BRIDGE REPLACEMENT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/31/2024	7/31/2026	2/27/2024	OSC	$498,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040945	BRIDGE NY	COBLESKILL TOWN OF	PO BOX 327 COBLESKILL, NY 12043	7/7/2023	5/30/2028	2/12/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040947	COUNTY ROUTE 105B OVER NEVERSINK RIVER BRIDGE REPLACEMENT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/23/2023	4/30/2026	12/8/2023	OSC	$593,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040948	HIGHWAY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	11/22/2023	5/31/2026	12/20/2023	OSC	$209,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040951	HIGHWAY	TIOGA TOWN OF	54 FIFTH AVE BARTON, NY 13734	12/19/2023	6/30/2026	1/10/2024	OSC	$247,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040954	BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/2/2022	9/2/2032	9/5/2023	OSC	$4,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040956	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	1/25/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040957	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	1/22/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040958	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	12/29/2023	OSC	$1,979,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040959	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	12/29/2023	OSC	$1,179,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040961	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2023	8/15/2026	3/7/2024	OSC	$750,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040962	REHABILITATION CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/19/2023	12/31/2026	10/6/2023	OSC	$313,500.00	$2,238.81	$2,238.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040963	AIDS CLINICAL EDUCATION INITIATIVE	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	8/4/2023	12/31/2028	8/24/2023	OSC	$16,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040966	US ROUTE 11 OVER BLACK RIVER	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/7/2023	9/7/2028	2/6/2024	OSC	$156,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040967	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	8/23/2023	8/23/2028	12/13/2023	OSC	$1,457,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040968	BRIDGE NY	BRIGHTON TOWN OF	PO BOX 260 PAUL SMITHS, NY 12970	8/23/2023	8/23/2028	12/29/2023	OSC	$1,465,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040969	TWIN CITY MEMORIAL HIGHWAY IMPROVEMENTS STUDY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	9/19/2023	12/31/2026	10/27/2023	OSC	$593,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040971	BRIDGE NY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	7/25/2023	9/30/2033	11/24/2023	OSC	$1,498,966.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040972	BRIDGE NY	SULLIVAN TOWN OF	7507 LAKEPORT RD CHITTENANGO, NY 13037	7/26/2023	9/30/2033	11/15/2023	OSC	$1,087,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040973	BRIDGE NY	GEORGETOWN TOWN OF	PO BOX 256 GEORGETOWN, NY 13072-0256	7/26/2023	7/26/2033	11/27/2023	OSC	$1,261,520.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040978	HIGHWAY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/26/2023	9/26/2033	12/29/2023	OSC	$299,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040979	HIGHWAY	FRANKFORT TOWN OF	140 S LITCHFIELD ST FRANKFORT, NY 13340	9/15/2023	9/30/2033	1/9/2024	OSC	$403,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040980	HIGHWAY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	9/5/2023	8/31/2038	12/13/2023	OSC	$290,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040981	BRIDGE REPLACMENT WAGNERS HOLLOW ROAD OVER CAROGA CREEK	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/5/2023	9/5/2033	12/6/2023	OSC	$460,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040982	BRIDGE REPLACEMENT CRANES HOLLOW ROAD OVER EVAS KILL CREEK	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/5/2023	9/5/2033	12/7/2023	OSC	$295,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040983	BRIDGE NY 2022: OSWEGO ROAD OVER FISH CREEK (BIN2206390), TOWN OF VIENNA, ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/18/2023	9/30/2033	3/25/2024	OSC	$390,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040985	HIGHWAY	NORTHAMPTON TOWN OF	PO BOX 479 NORTHVILLE, NY 12134	9/6/2023	9/6/2033	1/18/2024	OSC	$342,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040988	BRIDGE NY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	7/5/2023	7/4/2033	2/9/2024	OSC	$1,244,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040989	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/30/2023	12/31/2026	12/13/2023	OSC	$120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040990	PREVENTATIVE MAINTENANCE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2023	12/31/2030	11/3/2023	OSC	$13,250,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040991	PREVENTATIVE MAINTENANCE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2023	12/31/2029	10/20/2023	OSC	$20,250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040992	TAP AND CONGESTION MITIGATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	8/28/2023	8/28/2033	12/28/2023	OSC	$396,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040993	BRADFORD HILL BRIDGE OVER THE PUTNAM CREEK	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	11/22/2023	11/21/2033	2/2/2024	OSC	$624,081.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040994	CULVERT REPLACEMENT DEERPARK	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/6/2023	12/31/2028	9/26/2023	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040995	BRIDGE NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/6/2023	12/31/2028	9/25/2023	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040999	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	8/23/2023	8/23/2028	2/23/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041002	BRIDGE NY	BRIGHTON TOWN OF	PO BOX 260 PAUL SMITHS, NY 12970	8/23/2023	8/23/2028	1/11/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041003	WALLKILL RIVER BRIDGE REHABILITATION	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	10/16/2023	12/31/2028	11/6/2023	OSC	$823,017.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041006	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	1/12/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D041007	ENHANCED MOBILITY OF SENIORS & DISABLED	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	1/12/2024	12/30/2032	2/8/2024	OSC	$315,521.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041009	TRAFFIC SAFETY AND PEDESTRIAN CONNECTIVITY	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	1/4/2024	12/29/2032	3/5/2024	OSC	$35,855.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041011	NY 50 SAFETY IMPROVEMENTS	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	11/28/2023	11/27/2032	1/29/2024	OSC	$391,220.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041012	KENFIELD ROAD OVER BLACK CREEK	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	2/21/2024	3/31/2026	3/19/2024	OSC	$237,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041013	BRIDGE NY	HOLLAND TOWN OF	47 PEARL ST PO BOX 36 HOLLAND, NY 14080	7/5/2023	5/31/2026	12/28/2023	OSC	$990,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041014	MARCHISELLI AID PROJECT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	12/13/2023	12/31/2028	12/29/2023	OSC	$9,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041019	HIGH BRIDGE RD OVER E BRANCH TIOUGHNIOGA RIVER BRIDGE REPLACEMENT BIN 3312330 CORTLAND COUNTY BRIDGE	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	11/18/2023	12/31/2028	3/7/2024	OSC	$394,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041022	HURLBUT RD OVER CATFISH CREEK BRIDGE REPLACEMENT BIN3313440 OSWEGO COUNTY BRIDGE NY 2022	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/19/2023	12/31/2028	3/7/2024	OSC	$335,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041023	MINKLER ROAD OVER SAGE CREEK BRIDGE REPLACEMENT BIN 3209010 OSWEGO COUNTY BRIDGE NY 2022	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/19/2023	12/31/2028	3/7/2024	OSC	$327,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041024	RIVER FOREST RD OVER COLD SPRING BROOK BRIDGE REPLACEMENT, BIN 2206740 TOWN OF BRUTUS BRIDGE NY	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT, NY 13166-0720	1/2/2024	12/31/2028	3/7/2024	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041026	TOWN LINE RD OVER LICK BROOK BRIDGE REPLACEMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	11/18/2023	12/31/2028	2/6/2024	OSC	$370,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041031	HIGHWAY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/8/2023	9/8/2028	12/29/2023	OSC	$161,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041032	HIGHWAY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/8/2023	9/8/2028	12/29/2023	OSC	$156,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041036	HIGHWAY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/6/2023	9/6/2028	12/21/2023	OSC	$211,850.00	$7,794.92	$7,794.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041037	COUNTY ROUTE 36 OVER HONEOYE LAKE INLET BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/8/2023	9/8/2028	2/23/2024	OSC	$274,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041038	HIGHWAY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/6/2023	9/6/2028	12/21/2023	OSC	$313,500.00	$3,296.67	$3,296.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041040	ROSE ROAD OVER BOWEN CREEK BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/8/2023	9/8/2028	11/21/2023	OSC	$200,735.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041041	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/6/2023	9/6/2028	11/24/2023	OSC	$267,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041042	HAWLEY ROAD OVER RED CREEK BRIDGE REPLACEMENT	RED CREEK VILLAGE OF	PO BOX 310 7026 MAIN ST RED CREEK, NY 13143	9/8/2023	9/8/2028	3/12/2024	OSC	$218,215.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041045	HIGHWAY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/8/2023	9/8/2028	12/21/2023	OSC	$257,165.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041051	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/5/2023	7/5/2028	3/11/2024	OSC	$1,229,560.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041057	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/5/2023	7/5/2028	12/13/2023	OSC	$951,625.00	$27,500.31	$27,500.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041058	BRIDGE NY	ALBION TOWN OF	3665 CLARENDON RD ALBION, NY 14411	7/5/2023	7/5/2028	2/27/2024	OSC	$1,030,134.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041059	BRIDGE NY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	7/5/2023	7/5/2028	1/24/2024	OSC	$345,730.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041060	BRIDGE NY	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT, NY 14590	7/5/2023	7/5/2028	1/9/2024	OSC	$342,238.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041061	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	7/5/2023	7/5/2028	3/6/2024	OSC	$208,488.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041062	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	7/5/2023	7/5/2028	2/27/2024	OSC	$237,383.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041063	BRIDGE NY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/5/2023	7/5/2028	2/15/2024	OSC	$1,134,723.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041065	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/5/2023	7/5/2028	2/15/2024	OSC	$1,093,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041073	BRIDGE NY	SALINA TOWN OF	201 SCHOOL RD LIVERPOOL, NY 13088	7/5/2023	12/31/2028	3/12/2024	OSC	$1,035,640.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041075	BRIDGE NY	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	7/5/2023	12/31/2028	3/14/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041078	MARCHISELLI AID PROJECT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/20/2023	9/30/2033	12/28/2023	OSC	$380,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041079	BRIDGE NY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/5/2023	7/4/2033	2/22/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041080	BRIDGE NY	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	7/5/2023	7/4/2033	1/24/2024	OSC	$745,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041082	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/5/2023	7/4/2033	3/8/2024	OSC	$1,027,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041087	BRIDGE NY	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	3/26/2024	OSC	$1,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041095	BRIDGE REPLACEMENT OVER LITTLE TONAWANDA CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/8/2023	9/8/2028	12/26/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041101	MARCHISELLI AID PROJECT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	11/13/2023	12/31/2026	12/29/2023	OSC	$266,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041119	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	3/15/2022	9/15/2023	4/20/2023	OSC	$900,000.00	$900,000.00	$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041120	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/15/2022	9/14/2023	4/20/2023	OSC	$900,000.00	$900,000.00	$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041121	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	3/14/2022	9/15/2023	5/11/2023	OSC	$900,000.00	$900,000.00	$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041123	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900054 I81 VIADUCT PH 1 CONTRACT 1 ONONDAGA COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	5/17/2022	9/16/2023	6/28/2023	OSC	$350,000.00	$350,000.00	$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D041126	CONSTRUCTION INSPECTION SERVICES FOR CONCRETE PAVEMENT REPAIRS REGION 10 NASSAU COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	3/1/2024	10/31/2025	11/22/2023	OSC	$1,360,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D041127	TERM AGREEMENT FOR ECOLOGICAL STUDIES REGION 1-7 ALL COUNTIES	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	1/1/2024	12/31/2028	12/20/2023	OSC	$3,500,000.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D041128	TERM AGREEMENT ECOLOGICAL SERVICES STATEWIDE	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	1/1/2024	12/31/2028	1/8/2024	OSC	$3,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D041129	DESIGN SERVICES DRAINAGE & STORM RESILIENCY BROOKLYN-QUEENS EXPWY REGION 11 QUEENS COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	2/14/2024	7/16/2025	12/12/2023	OSC	$1,860,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D041132	REGIONAL DESIGN SERVICE AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/1/2024	3/31/2029	2/26/2024	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D041133	REGIONAL DESIGN SERVICES AGREEMENT FOR HIGHWAY AND BRIDGE STATEWIDE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/1/2024	3/31/2029	1/10/2024	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D041134	REGIONAL DESIGN SERVICES AGREEMENT FOR HIGHWAY AND BRIDGE STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/1/2024	3/31/2029	1/29/2024	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D041135	HIGHWAY DESIGN SERVICES VAN WYCK EXPWY (I-678) VIADUCT REHABILITATION QUEENS COUNTY	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	4/15/2024	12/15/2026	3/5/2024	OSC	$5,760,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D041138	CONSTRUCTION INSPECTION SERVICES AGREEMENT ITS SYSTEMS D265164 REGION 11	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	5/1/2024	6/30/2027	3/18/2024	OSC	$2,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D041141	TERM CONTRACT CONSTRUCTION INSPECTION SERVICES REGION 7 COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	4/1/2024	3/31/2028	2/26/2024	OSC	$6,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D041147	CONSTRUCTION INSPECTION SERVICES D265141 BRIDGE PAINTING SELECT REGION 8 COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	2/1/2024	3/31/2026	2/27/2024	OSC	$1,017,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D041148	CONSULTANT AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES ORANGE ROCKLAND & WESTCHESTER COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	3/1/2024	5/30/2026	3/8/2024	OSC	$3,700,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D041149	CONSTRUCTION INSPECTION SERVICES OF POWERLINE INSTALLATION REGION 8 ROCKLAND COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	11/15/2023	4/30/2027	2/2/2024	OSC	$3,190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D041154	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/2/2024	12/31/2026	3/1/2024	OSC	$6,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D041157	CONSTRUCTION INSPECTION SERVICES ROUTE 45 STREET IMPROVEMENTS D265198 ROCKLAND COUNTY	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	3/1/2024	9/30/2026	3/19/2024	OSC	$2,063,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D041159	CONSTRUCTION INSPECTION RTE. 22 PAVING POUGHKEEPSIE & DUTCHESS COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	3/1/2024	5/31/2025	3/15/2024	OSC	$1,035,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D041161	TERM AGREEMENT FOR REGIONAL DESIGN SERVICES REGION 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2024	4/2/2029	3/8/2024	OSC	$6,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041178	STIPEND AGREEMENT FOR D900056 I-81 VIADUCT PROJECT PHASE 1 CONTRACT 2	SALT CITY CONSTRUCTORS	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	10/19/2022	3/22/2024	1/25/2024	OSC	$650,000.00	$650,000.00	$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041280	STIPEND AGREEMENT FOR PROPOSAL PREP FOR D900057 GRAND CENTRAL PARKWAY BRIDGE REHAB QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	1/20/2023	6/2/2024	11/2/2023	OSC	$295,000.00	$295,000.00	$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041281	STIPEND AGREEMENT FOR REHABILITATION OF SEVEN GRAND CENTRAL PARKWAY BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	1/20/2023	6/2/2024	11/3/2023	OSC	$295,000.00	$295,000.00	$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041283	STIPEND AGREEMENT FOR D900057	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	1/20/2023	6/2/2024	11/6/2023	OSC	$295,000.00	$295,000.00	$295,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041294	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2023	12/31/2029	3/28/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041295	BRIDGE REPLACEMENT FITZPATRICK HILL ROAD OVER TRIBUTARY TO CATHERINE CREEK	MONTOUR TOWN OF	PO BOX 579 MONTOUR FALLS, NY 14865-0579	1/22/2024	12/30/2029	2/29/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041296	BRIDGE REHABILITATION COUNTY ROAD 31 OVER VANCAMPEN CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/13/2023	12/31/2029	3/7/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041297	BRIDGE REHABILITATION COUNTY ROAD 4 OVER GENESEE RIVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/8/2023	12/31/2029	3/7/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041298	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	8/30/2023	12/31/2028	2/1/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041299	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/12/2024	12/31/2029	2/9/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041304	BRIDGE NY COUNTY ROUTE 3 OVER MILL BROOK BRIDGE REPLACEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	2/15/2024	2/14/2034	3/20/2024	OSC	$530,615.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041306	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/23/2023	8/23/2028	2/6/2024	OSC	$1,233,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041308	STETSON ROAD OVER LITTLE CHAZY RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	12/6/2023	12/6/2028	2/13/2024	OSC	$42,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041312	NORTH HILL ROAD OVER TRIBUTARY OF WEST BRANCH OF CONEWANGO CREEK BRIDGE REPLACEMENT	VILLENOVA TOWN OF	1094 BUTCHER RD SOUTH DAYTON, NY 14138	12/12/2023	4/30/2026	2/15/2024	OSC	$254,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041313	BRIDGE NY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	10/12/2023	12/31/2028	11/10/2023	OSC	$1,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041316	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/5/2023	4/30/2026	2/12/2024	OSC	$784,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041317	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/5/2023	4/30/2026	2/6/2024	OSC	$867,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041318	BRIDGE NY	CAMBRIA TOWN OF	4160 UPPER MOUNTAIN RD SANBORN, NY 14132	7/5/2023	4/30/2026	2/6/2024	OSC	$871,036.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041320	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/5/2023	7/5/2028	2/7/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041322	PAVEMENT RECONSTRUCTION OF MAPLE STREET (CR241) FROM MAIN STREET (NYS16/78/US 20A) TO VILLAGE LINE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/14/2023	12/31/2026	3/7/2024	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041324	BRIDGE NY	CARROLL TOWN OF	PO BOX 497 FREWSBURG, NY 14738-0497	7/5/2023	5/31/2026	2/8/2024	OSC	$1,450,850.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041337	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/23/2023	8/23/2028	2/7/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041339	BRIDGE NY	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE, NY 14753	7/5/2023	6/30/2026	2/16/2024	OSC	$1,287,430.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041340	FLETCHER STREET BRIDGE REPLACE	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	2/27/2024	6/30/2026	3/26/2024	OSC	$333,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041349	PLAZA DRIVE OVER BERGHOLTZ CREEK BRIDGE REPLACEMENT	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA, NY 14120	1/31/2024	6/30/2026	2/15/2024	OSC	$502,417.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041373	BRIDGE NY	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	7/5/2023	7/31/2026	3/15/2024	OSC	$799,944.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041378	VILLAGE OF NEW PALTZ SIDEWALKS PROSPECT ST. CHURCH ST. H W DUBOIS DR AND HUGENOT ST	NEW PALTZ VILLAGE OF	25 PLATTELKILL AVE NEW PALTZ, NY 12561	1/9/2024	12/31/2025	1/24/2024	OSC	$137,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041381	BRIDGE REPLACEMENT CARMEN ROAD OVER GOLDEN HILL CREEK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/1/2024	7/31/2026	3/20/2024	OSC	$281,390.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041383	SCENIC BYWAY VISITOR CENTER UPGRADES	PALISADES INTERSTATE PARK COMMISSION	3006 SEVEN LAKES DR BEAR MT, NY 10911	11/16/2023	12/30/2029	2/8/2024	OSC	$269,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041384	BRIDGE PREVENTIVE MAINTENANCE IN ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/19/2023	12/19/2033	3/20/2024	OSC	$157,130.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041385	LAKE ROAD BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/19/2023	12/19/2033	3/21/2024	OSC	$283,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041386	LAKE TO LAKE ROAD BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/18/2023	12/18/2033	3/14/2024	OSC	$5,610.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041387	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/31/2022	12/31/2026	3/15/2024	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041388	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/31/2022	12/31/2026	3/15/2024	OSC	$600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041402	PASCACK ROAD OVER PASCACK BROOK BRIDGE REHABILITATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/1/2024	12/31/2028	3/20/2024	OSC	$166,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041404	HURLEY MOUNTAIN ROAD OVER ESOPUS CREEK BRIDGE REPLACEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/5/2024	12/31/2028	3/21/2024	OSC	$489,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D140943	FEDERAL FUNDING PASSTHROUGH MASTER AGREEMENT NYS THRUWAY AUTHORITY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	12/18/1980	6/30/2032	8/8/2011	OSC	$4,264,520.33	$28,407.24	$28,407.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D262168A	FINAL AGREEMENT RECONSTRUCT INTERSECTION RT 347 & 112 IN BROOKHAVEN SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	2/23/2024	2/23/2024	2/28/2024	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263682	LOWER HUDSON TRANSIT LINK PAVEMENT SIGNAGE DRAINAGE IT INSTALLATION WESTCHSTER & ROCKLAND COUNTIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	5/8/2018	9/26/2024	5/8/2018	OSC	$63,389,285.89	$4,616,355.95	$58,575,893.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D263821	REHABILITATION MAJOR DEEGAN EXPRESSWAY I-87 HIGHBRIDGE INTERCHANGE REGION 11 BRONX COUNTY	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	5/23/2019	10/13/2023	5/23/2019	OSC	$124,710,574.96	$28,140,850.89	$120,639,971.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263916	STATEWIDE EMERGENCY BRIDGE CONTRACT REGIONS 1-10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	4/25/2019	6/1/2024	4/25/2019	OSC	$13,995,851.05	$4,463,973.68	$12,214,682.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263984	PEDESTRIAN SAFETY ACTION PLAN SIGNALIZED INTERSECTIONS PHASE 2 THROUGHOUT REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	12/13/2019	6/30/2023	12/13/2019	OSC	$6,303,043.42	$485,654.97	$5,274,691.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264006	JOB ORDER CONTRACT CLINTON & FRANKLIN COUNTIES REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/20/2019	8/19/2023	8/20/2019	OSC	$2,542,846.96	$1,158,699.58	$2,542,846.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264031	REHABILITATE SEVEN BRIDGES AMSTERDAM MONTGOMERY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/13/2019	5/31/2023	9/13/2019	OSC	$14,874,161.15	$1,283,279.68	$14,084,771.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264065	REHABILITATION OF 6 BRIDGES NY 987F & NY 907K VARIOUS LOCATIONS WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	3/6/2020	7/14/2023	3/6/2020	OSC	$23,209,370.75	$2,560,473.94	$21,867,628.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	11	D264076	REHABILITATE VAN WYCK EXPRESSWAY VIADUCT INTERSTATE 678 BRONX AND QUEENS COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	10/14/2020	3/18/2024	10/14/2020	OSC	$124,347,171.05	$18,093,904.96	$118,052,314.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264091	OFF SYSTEM BRIDGE REHABS 8 BRIDGES IN VARIOUS LOCATIONS BROOME DELAWARE & SULLIVAN COUNTIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2019	6/30/2023	12/24/2019	OSC	$13,444,753.44	$1,933,996.42	$13,444,753.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264210	GUIDERAIL REHABILITATION MEADOWBROOK & BETHPAGE ST PKWYS NASSAU & SUFFOLK COUNTIES REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	6/5/2020	6/30/2023	6/5/2020	OSC	$6,279,901.69	$352,096.20	$5,910,453.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264269	HIGHWAY JOB ORDER CONTRACT COLUMBIA DUTCHESS ORANGE & ULSTER COUNTIES REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	7/17/2020	7/15/2024	7/17/2020	OSC	$3,353,216.00	$776,858.56	$2,823,911.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264281	WHERE & WHEN UPSTATE WEST DEBRIS REMOVAL REGIONS 3 4 5 & 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	8/19/2020	7/20/2023	8/19/2020	OSC	$124,997.50	$0.00	$124,997.50

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264286	TRAFFIC SIGNAL SIDEWALK ETC. IMPROVEMENTS@7 LOCATIONS DUTCHESS ULSTER WESTCHESTER COUNTIES	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	5/6/2021	11/30/2023	5/6/2021	OSC	$5,500,835.82	$1,219,279.43	$4,505,234.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264287	PEDESTRIAN AND BIKE PATH CONSTRUCTION IN VESTAL AND BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	10/28/2020	10/15/2023	10/28/2020	OSC	$25,063,234.72	$4,767,440.59	$25,063,234.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264307	HIGHWAY WHERE & WHEN PROJECT VARIOUS LOCATIONS REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	10/19/2020	6/30/2023	10/19/2020	OSC	$5,619,354.43	$459,846.29	$5,608,475.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264308	TRAFFIC SIGNAL & DETECTION IMPROVEMENTS VARIOUS LOCATIONS HUDSON ROCKLAND WESTCHESTER COUNTY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	10/27/2020	12/29/2023	10/27/2020	OSC	$6,003,929.83	$1,807,056.34	$5,994,928.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264312	WHERE & WHEN BRIDGE STEEL REPAIR CONTRACT REGION 11 BRONX KINGS NY QUEENS RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	10/23/2020	7/31/2023	10/23/2020	OSC	$20,667,854.02	$11,095,513.47	$20,667,854.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264318	TRAFFIC SYSTEMS IMPROVE PROJECT 19 FULTON HAMILTON HERKIMER MADISON MONTGOMERY ONEIDA	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	11/17/2020	5/31/2023	11/17/2020	OSC	$1,399,359.73	$73,777.20	$1,131,982.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	17	D264324	REHAB 3 BRIDGES & REPLACE 1 YONKERS ELMSFORD &TOWNS OF GREENBURGH & MT PLEASANT WESTCHESTER COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	3/9/2021	6/18/2024	3/9/2021	OSC	$32,863,320.82	$9,917,488.13	$24,023,641.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264325	CLEAN REPAIR OR REPLACE DRAINAGE STRUCTURES VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746	11/2/2020	11/1/2023	11/2/2020	OSC	$6,078,149.07	$953,663.25	$4,918,825.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264335	PREVENTATIVE MAINTENANCE DRAINAGE SYSTEMS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK, NY 11754-4212	12/15/2020	12/31/2023	12/15/2020	OSC	$3,995,759.00	$416,791.67	$2,812,759.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264346	WHERE & WHEN BRIDGE REPAIR REGION 3 COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	2/9/2021	4/30/2023	2/9/2021	OSC	$1,162,097.18	$925,151.68	$1,162,097.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264351	REGIONAL DRAINAGE CLEANING ON BRIDGES AND HIGHWAYS REGION 11	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	5/7/2021	5/12/2023	5/7/2021	OSC	$4,608,149.80	$548,621.81	$4,608,149.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264361	PAVEMENT PRESERVATION CONCRETE NYC VARIOUS LOCATIONS REGION 11	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507	4/19/2021	6/14/2024	4/19/2021	OSC	$13,082,232.40	$1,737,400.18	$11,000,748.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D264367	BRIDGE JOINT REPLACEMENT & DECK JOINT RESEALING MULTIPLE LOCATIONS NEW YORK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	2/13/2021	10/19/2023	2/13/2021	OSC	$8,344,443.19	$501,291.70	$8,344,443.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	14	D264369	CONSTRUCTION OF MASPETH PARK & COMFORT STATION BUILDING 43 STREET QUEENS COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	7/19/2021	9/29/2023	7/19/2021	OSC	$17,202,256.51	$4,285,276.08	$16,739,543.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D264370	WHERE & WHEN GENERAL REPAIRS BRONX KINGS NEW YORK QUEENS RICHMOND COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	5/7/2021	8/15/2023	5/7/2021	OSC	$24,745,436.30	$5,713,017.72	$24,745,436.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264374	REPLACE & REPAIR DEFICIENT SIGN STRUCTURES VARIOUS LOCATIONS BRONX NY KINGS QUEENS & RICHMOND COS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	4/16/2021	4/4/2024	4/16/2021	OSC	$12,409,797.05	$1,578,539.40	$8,848,313.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264378	I 86 DECK REPLACEMENTS ON 8 BRIDGES STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	3/10/2021	7/7/2023	3/10/2021	OSC	$7,522,597.41	$405,803.51	$7,522,597.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264379	BRIDGE MAINTENANCE REPAIRS AT VARIOUS LOCATIONS IN NYC REG11 BRONX KINGS NY QUEENS RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	4/22/2021	8/31/2023	4/22/2021	OSC	$13,631,304.60	$5,332,530.16	$13,631,304.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264393	BRIDGE JOB ORDER CONTRACT CATTARAUGUS CHAUTAUQUA ERIE AND NIAGARA COUNTIES REGION 5	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	12/17/2020	12/16/2024	12/17/2020	OSC	$2,192,898.00	$571,535.18	$1,631,065.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264397	BRIDGE REPLACEMENT OF HOSPITAL ROAD BRIDGE OVER NY ROUTE 27 IN BROOKHAVEN SUFFOLK COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	12/3/2021	5/31/2024	12/3/2021	OSC	$26,678,609.81	$14,889,977.14	$24,430,025.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	17	D264410	RAMP REALIGNMENT & CONSTRUCTION WITHIN THE I-95/PELHAM PARKWAY INTERCHANGE IN BRONX COUNTY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN, NY 11232	11/30/2021	9/17/2024	11/30/2021	OSC	$31,199,403.93	$14,627,807.90	$21,506,306.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264414	PREVENTATIVE MAINTENANCE & STRUCTURAL BRIDGE REPAIRS HECKSHER STATE PARKWAY ISLIP SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	7/20/2021	12/31/2023	7/20/2021	OSC	$4,669,906.84	$2,765,637.75	$3,779,430.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264416	CRACK & SEAL REHABILITATION ON I 88 TOWNS OF MILFORD & MARYLAND OTSEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	3/9/2021	8/1/2023	3/9/2021	OSC	$34,588,485.74	$2,303,064.52	$34,588,485.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264420	REPLACE RAMP OCH & REHABILITATE 4 BRIDGES OVER I-95 CROSS BRONX EXPRESSWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	6/18/2021	9/29/2023	6/18/2021	OSC	$48,670,809.38	$6,338,901.30	$46,256,592.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	10	D264422	REPLACE BRONX RIVER PKWY BRIDGE/METRO-NORTH RAILROAD WOODLAWN/WAKEFIELD SECTION BRONX COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/6/2021	9/9/2024	7/6/2021	OSC	$66,398,219.76	$19,201,013.97	$38,400,491.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264428	CULVERT JOB ORDER REGION 8 DUTCHESS WESTCHESTER COLUMBIA ORANGE PUTNAM ROCKLAND & ULSTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	4/23/2021	4/20/2024	4/23/2021	OSC	$3,324,840.00	$1,056,665.49	$3,273,136.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264430	SIGN REQUIREMENTS CONTRACT 19 VARIOUS LOCATIONS NASSAU AND SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	6/23/2021	6/8/2024	6/23/2021	OSC	$10,865,309.90	$3,604,104.10	$8,919,316.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264431	CONCRETE PAVEMENT REPAIRS AT SEVERAL LOCATIONS NASSAU & SUFFOLK COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/5/2021	5/19/2023	3/5/2021	OSC	$11,342,540.61	$1,212,381.30	$10,342,453.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264439	I390 CONCRETE PAVEMENT RESTORATION FROM RTE. 5 20 TO I90 TOWNS AVON HENRIETTA & RUSH MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/3/2021	7/15/2023	5/3/2021	OSC	$35,662,005.81	$1,680,671.28	$33,483,384.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264449	PEDESTRIAN ACTION SAFETY PLAN FOR CROSSWALKS ADA FAC FULTON HERKIMER MADISON MONTGOMERY ONEIDA CO	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	5/4/2021	5/31/2023	5/4/2021	OSC	$3,265,966.61	$385,508.68	$3,265,966.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264451	PREVENTATIVE MAINTENANCE AND DRAINAGE SYSTEM REPAIR NASSAU AND SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746	4/30/2021	3/15/2024	4/30/2021	OSC	$8,863,737.54	$1,479,807.61	$4,480,616.59

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264452	BRIDGE MAINTENANCE WOODSTOCK PHILIPSTOWN POUGHKEEPSIE TAGHKANIC WAPPINGER REGION 8 COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077	9/27/2021	6/1/2024	9/27/2021	OSC	$17,150,432.06	$11,402,360.67	$16,111,990.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264453	2021 TO 2024 STATEWIDE EMERGENCY BRIDGE REPAIRS REGIONS 1 THROUGH 10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	3/16/2021	4/9/2024	3/16/2021	OSC	$21,622,000.00	$11,972,572.23	$16,125,588.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264456	HOV LANE OPERATION GOWANUS EXPRESSWAY & PROSPECT EXPRESSWAY BROOKLYN NYC KINGS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	5/3/2021	7/18/2024	5/3/2021	OSC	$20,406,800.00	$6,370,736.00	$18,175,325.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264457	REPLACEMENT OF OVERHEAD SIGN STRUCTURES VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	5/4/2021	9/15/2023	5/4/2021	OSC	$4,751,931.56	$1,193,557.97	$3,781,086.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264458	STORMWATER MANAGEMENT MBC REGION 8	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	4/21/2021	7/31/2023	4/21/2021	OSC	$975,024.67	$34,090.97	$975,024.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264461	PAVEMENT RESURFACING PROJECT TACONIC STATE PARKWAY EAST FISHKILL & LAGRANGE DUTCHESS COUNTY	THE GRASSO COMPANIES LLC	485 PEPPER STREET MONROE, CT 06468	5/10/2021	6/30/2024	5/10/2021	OSC	$9,939,621.88	$3,107,525.08	$5,668,809.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264463	TRAFFIC SIGNAL UPGRADES DUTCHESS ORANGE ULSTER & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	7/2/2021	2/28/2024	7/2/2021	OSC	$478,763.63	$57,559.85	$405,059.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264464	REHAB SIX BRIDGES IN THE VILLAGE OF TARRYTOWN PEEKSKILL & YONKERS WESTCHESTER COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710	8/13/2021	12/15/2023	8/13/2021	OSC	$7,795,672.79	$1,095,299.70	$5,779,518.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264465	STANDBY BRIDGE & CULVERT MAINTENANCE REGION 7 CLINTON FRANKLIN JEFFERSON LEWIS &ST LAWRENCE COUNTIES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142	5/21/2021	4/30/2023	5/21/2021	OSC	$4,230,488.30	$1,661,657.07	$4,230,488.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264467	JOC BRIDGE MAINTENANCE BROOME & TIOGA COUNTIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/13/2021	5/12/2025	5/13/2021	OSC	$3,276,638.72	$740,123.97	$2,313,770.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264468	JOC BRIDGE MAINTENANCE DELAWARE AND SULLIVAN COUNTIES REGION 9	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/6/2021	5/5/2025	5/6/2021	OSC	$3,359,943.99	$879,964.02	$2,432,577.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264469	JOC BRIDGE MAINTENANCE CHENANGO, OTSEGO AND SCHOHARIE COUNTIES REGION 9	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/6/2021	5/6/2025	5/6/2021	OSC	$3,359,943.12	$857,178.38	$2,468,431.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264470	MILL & FILL 2 INCHES WITH FIBER REINFORCED HMA STATE ROUTE 481 ONONDAGA & OSWEGO COUNTIES	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	5/5/2021	4/15/2023	5/5/2021	OSC	$16,852,030.53	$634,843.50	$16,852,030.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264488	REQUIREMENTS CONTRACT TRAFFIC SIGNAL & LIGHTING MAINTENANCE VARIOUS LOCATIONS REGION 10	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	9/3/2021	12/31/2023	9/3/2021	OSC	$4,017,849.44	$2,487,059.66	$3,649,443.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264489	ADA COMPLIANCE SIGNAL UPGRADE PEDESTRIAN IMPROVEMENTS CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228	5/18/2021	8/31/2023	5/18/2021	OSC	$492,690.14	$229,664.77	$492,690.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264491	STANDBY URGENCY HIGHWAY REPAIRS CONTRACT REG 4 2021 & 2022	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	6/2/2021	6/30/2023	6/2/2021	OSC	$863,360.80	$28,181.90	$863,360.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264494	BRIDGE REHABILITATION ON I81 OVER S SANDY CREEK & RTE. 178 TOWNS ADAM & ELLISBURG JEFFERSON COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/30/2022	10/31/2024	6/30/2022	OSC	$9,895,431.88	$8,204,147.68	$8,527,347.68

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264499	WHERE & WHEN HIGHWAY STANDBY CONTRACT CAYUGA, CORTLAND, ONONDAGA, OSWEGO, SENECA & TOMPKINS REGION 3	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	5/28/2021	5/31/2023	5/28/2021	OSC	$8,950,450.15	$1,454,800.19	$8,950,450.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264500	ASPHALT CONCRETE RESURFACING PEDESTRIAN ACCESSIBILITY & ADA COMPLIANCE RT 384 & 952B NIAGARA CO	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	5/28/2021	5/31/2023	5/28/2021	OSC	$6,956,140.27	$477,084.00	$6,956,140.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264505	BRIDGE REPLACEMENT ROUTE 9 OVER I87 AT EXIT 17 SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	7/22/2021	6/30/2023	7/22/2021	OSC	$13,512,616.17	$1,517,467.69	$13,512,616.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D264507	REPLACE BRIDGE138TH STREET OVER MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	9/2/2021	3/3/2025	9/2/2021	OSC	$51,105,661.00	$13,825,221.11	$23,391,631.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264508	RECONSTRUCTION IMPROVEMENTS STATE ROUTE 5 CITY OF AMSTERDAM MONTGOMERY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	8/10/2021	5/31/2023	8/10/2021	OSC	$6,372,204.66	$672,034.26	$6,176,158.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D264511	SAFETY IMPROVEMENTS LONG ISLAND EXPRESSWAY I 495 VARIOUS LOCATIONS QUEENS COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801	7/23/2021	8/8/2024	7/23/2021	OSC	$19,726,392.52	$7,635,069.54	$13,764,801.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264516	INTERSTATE MOWING & ROADSIDE CLEANUP ONONDAGA COUNTY	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215	5/21/2021	6/30/2023	5/21/2021	OSC	$1,500,865.84	$360,480.12	$1,500,865.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264528	BIENNIAL ROADSIDE VEGETATION MANAGEMENT COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER &WESTCHESTER	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201	7/28/2021	7/31/2023	7/28/2021	OSC	$410,711.62	$0.00	$410,711.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264530	REACTIVE STANDBY READINESS CONTRACT REGION 7 COUNTIES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	7/29/2021	7/31/2023	7/29/2021	OSC	$50,000.00	$10,000.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D264534	BRIDGE REHABILITATION WURTS STREET BRIDGE OVER RONDOUT CREEK KINGSTON ULSTER COUNTY	WURTS BRIDGE CONSTRUCTORS LLC	1344 ROUTE 9 CASTLETON, NY 12033	8/27/2021	7/23/2024	8/27/2021	OSC	$57,157,541.62	$26,742,396.17	$52,621,565.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264540	PAVEMENT MARKINGS REGION 8 COLUMBIA DUTCHESS ULSTER WESTCHESTER ROCKLAND ORANGE PUTNAM COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	8/16/2021	12/22/2023	8/16/2021	OSC	$2,446,813.65	$1,577,939.30	$2,446,813.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264541	BIENNIAL LONGLINE PAVEMENT MARKINGS ON STATE HIGHWAYS REGION 8 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	8/26/2021	12/22/2023	8/26/2021	OSC	$5,469,148.42	$3,351,587.19	$5,469,148.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264544	WALL & CULVERT REPLACEMENTS ROUTE 54A STEUBEN & YATES COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/27/2021	6/15/2023	7/27/2021	OSC	$1,606,872.02	$359,021.92	$1,606,872.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264546	REGIONAL BRIDGE PAINTING NYSDOT REGION 3 CAYUGA AND SENECA COUNTIES	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	11/5/2021	10/6/2023	11/5/2021	OSC	$1,854,428.00	$200,961.00	$1,838,336.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264547	CULVERT REHAB AND REPAIR IN THE TOWNS OF CICERO CLAY AND LAFAYETTE, ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	10/4/2021	6/30/2023	10/4/2021	OSC	$2,110,768.05	$333,930.87	$2,110,768.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264549	GRAFFITI REMOVAL REGION 8 COUNTIES	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	10/15/2021	12/31/2023	10/15/2021	OSC	$740,263.27	$250,211.48	$725,657.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264550	GENERATOR TRANSFER SWITCH IMPROVEMENT PROJECT REGION 4 VARIOUS LOCATIONS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	9/17/2021	6/28/2024	9/17/2021	OSC	$2,159,703.00	$448,824.31	$1,404,608.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264553	WORK ZONE TRAFFIC CONTROL FOR PROJECT DEVELOPMENT ACTIVITIES REGION 4 5 & 6 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	9/9/2021	9/1/2024	9/9/2021	OSC	$401,205.55	$20,000.00	$162,110.55

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264556	WORK ZONE TRAFFIC CONTROL PROJECT DEVELOPMENT ACTIVITIES REGION 2 3 7 & 9 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	8/31/2021	9/1/2024	8/31/2021	OSC	$669,100.00	$112,865.00	$355,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264557	CULVERT REPAIR & REPLACEMENT TOWNS OF CAROLINE DRYDEN GROTON ITHACA & LANSING REGION 3 COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/22/2023	10/1/2024	2/22/2023	OSC	$2,705,463.12	$1,974,749.94	$1,974,749.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264561	BRIDGE REPLACEMENT SENTINEL HEIGHTS ROAD OVER INTERSTATE I 81 ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	10/22/2021	6/1/2023	10/22/2021	OSC	$6,006,766.32	$242,864.58	$6,006,766.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264562	HIGHWAY RUNOFF MITIGATION PROJECTS VARIOUS LOCATIONS REGION 10 NASSAU & SUFFOLK COUNTIES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751	10/20/2021	4/30/2024	10/20/2021	OSC	$8,737,505.58	$3,297,132.80	$6,091,377.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264563	GRID BRIDGE DECK REPLACEMENT AT 2 LOCATIONS IN TOWN OF HEMPSTEAD NASSAU COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	10/13/2021	8/25/2024	10/13/2021	OSC	$13,134,831.14	$5,104,377.73	$9,025,194.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264564	INTERSECTION IMPROVEMENTS ROUTE 376 WAPPINGER DUTCHESS COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	9/17/2021	6/30/2023	9/17/2021	OSC	$5,357,008.48	$0.00	$5,357,008.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264565	REHAB I-890 BRIDGE OVER BROADWAY AND ERIE BLVD SCHENECTADY NY SCHENECTADY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	9/9/2021	5/15/2024	9/9/2021	OSC	$12,099,716.90	$3,898,064.70	$10,514,717.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264568	CLEAN AND SEAL BRIDGES REGION 1 COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	9/20/2021	10/13/2023	9/20/2021	OSC	$1,191,999.02	$687,184.60	$1,191,999.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264569	BRIDGE REHABILITATION NY ROUTE 400 OVER BUFFALO & PITTSBURGH RAILROAD ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	10/22/2021	7/30/2023	10/22/2021	OSC	$3,270,393.68	$1,219,725.97	$3,270,393.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264570	INTERCHANGE PAVEMENT RESURFACING ON INTERSTATES I490 & I590 & ROUTE 590 MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	11/3/2021	11/17/2023	11/3/2021	OSC	$7,952,497.35	$208,301.34	$7,514,775.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264571	INTERSECTION WIDENING & HIGHWAY REHABILITATION NY ROUTE 8 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	10/22/2021	12/31/2023	10/22/2021	OSC	$8,398,151.80	$3,752,059.36	$7,913,566.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264572	BRIDGE CLEANING VARIOUS LOCATIONS REGION 10 NASSAU AND SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/3/2021	1/31/2024	12/3/2021	OSC	$3,343,537.56	$1,274,160.00	$3,343,537.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264573	REPLACE BRIDGE ON NY ROUTE 79 OVER CHENANGO RIVER IN GREENE, BROOME AND CHENANGO COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/14/2021	12/21/2023	12/14/2021	OSC	$13,468,016.08	$4,383,102.89	$12,838,816.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264575	HIGHWAY REPAIR WHERE & WHEN REGION 8 COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER CO	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON, NY 10550	1/31/2022	11/30/2023	1/31/2022	OSC	$3,170,200.00	$310,427.20	$2,831,404.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264577	SIGN PANEL REPLACEMENT PROJECT AT VARIOUS LOCATIONS BRONX AND QUEENS COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	2/22/2022	1/12/2024	2/22/2022	OSC	$2,749,040.00	$986,063.96	$2,416,965.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264579	SIGNAL REQUIREMENTS PROJECT VARIOUS LOCATIONS REGION 5 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	10/27/2021	5/18/2024	10/27/2021	OSC	$5,741,847.58	$1,515,647.81	$2,729,056.28

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264582	BRIDGE PAINTING IN COLUMBIA, DUTCHESS, ORANGE, PUTNAM, ULSTER AND WESTCHESTER COUNTIES	NUCO PAINTING CORPORATION	2965 HORSEBLOCK ROAD NY MEDFORD, NY 11763	12/29/2021	8/31/2024	12/29/2021	OSC	$8,482,400.00	$1,619,259.00	$6,433,824.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264583	PAVEMENT RESURFACING AND SIX DECK REPLACEMENTS AT ROUTES 390 & 104 IN MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	11/19/2021	12/31/2024	11/19/2021	OSC	$18,560,967.13	$11,823,375.79	$15,459,726.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264584	SAFETY & MOBILITY IMPROVEMENTS ON ROUTE 347 TOWNS OF SMITHTOWN & BROOKHAVEN SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	11/30/2021	10/31/2024	11/30/2021	OSC	$71,759,614.03	$22,305,012.55	$49,248,563.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264585	ITS FIELD NETWORK SYSTEM MAINTENANCE AND SUPPORT THROUGHOUT NYC REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	12/29/2021	6/3/2024	12/29/2021	OSC	$7,495,002.00	$3,089,860.24	$5,570,574.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264586	BRIDGE REPLACEMENT RTE. 144 OVER HANNACROIS CREEK TOWN OF COEYMANS ALBANY COUNTY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	11/19/2021	5/1/2024	11/19/2021	OSC	$3,157,398.50	$2,574,102.55	$3,148,633.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264591	WHERE AND WHEN REGION 2 2022 2023	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/3/2021	12/31/2023	12/3/2021	OSC	$8,361,000.00	$5,828,935.29	$6,713,463.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264592	2022 PAVEMENT MARKINGS REQUIREMENTS CONTRACT DOT REGION 10 NASSAU & SUFFOLK COUNTIES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/21/2022	9/12/2023	1/21/2022	OSC	$8,345,496.74	$2,317,713.77	$7,551,335.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	20	D264593	RAMP RECONSTRUCTION I-287 EASTBOUND TO SAW MILL RIVER PARKWAY NORTHBOUND WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	2/14/2022	5/31/2024	2/14/2022	OSC	$13,160,020.65	$4,909,801.15	$12,680,289.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264594	INTERSECTION SAFETY ENHANCEMENTS & RECONSTRUCTION ON CARMAN ROAD ALBANY & SCHENECTADY COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	11/18/2021	6/30/2023	11/18/2021	OSC	$5,452,155.73	$251,372.52	$5,452,155.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264595	BRIDGE PAINTING 2021 REGION 4 MONROE COUNTY	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	12/2/2021	12/31/2023	12/2/2021	OSC	$6,435,000.00	$4,013,091.00	$6,078,657.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264596	ASPHALT MILLING PAVING DRAINAGE ADA & SIGNAL IMPROVEMENTS CITY OF JAMESTOWN CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	11/4/2021	10/14/2023	11/4/2021	OSC	$5,190,391.92	$3,511,728.47	$4,652,203.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264597	TRAFFIC SIGNAL WHERE AND WHEN DOT REGION 1 ALBANY ESSEX GREENE RENSSELAER SCHENECTADY WARREN & WASHINGTON COS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	10/15/2021	7/31/2024	10/15/2021	OSC	$2,295,697.72	$1,111,449.26	$1,567,557.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264598	NEW TRAFFIC SIGNAL ROUTE 5/20 & ROUTE 247 HOPEWELL & CANANDAIGUA ONTARIO COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	11/5/2021	5/31/2023	11/5/2021	OSC	$536,916.18	$15,354.51	$536,916.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264599	HIGHWAY MAINTENANCE STANDBY CONTRACT DOT REGION 5 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/21/2021	12/31/2023	12/21/2021	OSC	$3,835,666.74	$473,851.63	$3,835,666.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264604	PAVEMENT REHABILITATION & SAFETY IMPROVEMENTS ROUTES 26 & 256 ONEIDA COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/16/2022	12/29/2023	2/16/2022	OSC	$7,296,526.86	$1,615,235.53	$7,191,926.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264613	WHERE & WHEN SIGNAL IMPROVEMENTS 2021 2022 REGION 4 & 6 COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	1/11/2022	4/12/2024	1/11/2022	OSC	$2,621,611.16	$692,329.74	$1,653,700.46

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264615	REHABILITATE TWO CANAL LIFT BRIDGES ON NY ROUTES 19 & 98 OVER ERIE CANAL IN MONROE & ORLEANS COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	2/15/2022	7/29/2024	2/15/2022	OSC	$28,647,850.67	$7,015,801.38	$12,003,985.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264617	WHEN & WHERE HIGHWAY MAINTENANCE REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/7/2021	2/29/2024	12/7/2021	OSC	$5,488,866.64	$2,458,133.30	$5,078,364.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264618	STANDBY WORK ZONE TRAFFIC CONTROL REGION 4 GENESEE LIVINGSTON MONROE ONTARIO ORLEANS WAYNE WYOMING COS	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	11/23/2021	12/31/2023	11/23/2021	OSC	$372,529.00	$86,761.00	$372,529.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264620	BRIDGE 5S REHABILITATION OVER CANAJOHARIE CREEK MONTGOMERY COUNTY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	1/11/2022	7/31/2023	1/11/2022	OSC	$2,109,922.98	$1,177,838.30	$2,006,699.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264621	HIGHWAY WHERE & WHEN 2021 2022 REGION 9 BROOME CHENANGO DELAWARE OTSEGO SCHOHARIE SULLIVAN TIOGA COS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	12/10/2021	12/31/2023	12/10/2021	OSC	$4,602,086.93	$2,918,669.52	$4,447,094.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264625	LARGE & SMALL CULVERT REPAIRS VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	12/2/2021	9/1/2023	12/2/2021	OSC	$2,588,228.45	$1,066,952.46	$2,588,228.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	15	D264627	WHERE & WHEN CONTRACT FOR NON STRUCTURAL CORRECTIVE MAINTENANCE AND REPAIR IN NYC REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	3/24/2022	12/16/2024	3/24/2022	OSC	$12,981,850.00	$6,732,686.56	$11,651,017.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264629	OPERATIONAL IMPROVEMENTS I-495 LONG ISLAND EXPRESSWAY & CROOKED HILL ROAD SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	6/6/2022	11/30/2023	6/6/2022	OSC	$27,062,467.15	$9,470,918.62	$14,340,926.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264630	REPLACEMENT OF I-87 BRIDGES OVER ROUTE 9 IN LAKE GEORGE WARREN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/3/2022	6/30/2024	2/3/2022	OSC	$20,939,522.26	$9,128,019.03	$15,790,705.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264632	BRIDGE DECK AND JOINT REPAIR VARIOUS LOCATIONS REGION 3 ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	6/9/2022	10/31/2023	6/9/2022	OSC	$4,363,380.50	$3,111,567.83	$4,066,347.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264634	GUIDE RAIL REHABILITATION REGION 10 VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	3/28/2022	12/31/2024	3/28/2022	OSC	$7,397,313.00	$2,582,718.50	$4,341,555.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264635	BRIDGE PAINTING PROJECTS FISCAL YEAR 2022 18 BRIDGES IN REGION 9 BROOME DELAWARE & SULLIVAN COUNTIES	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	2/16/2022	8/31/2023	2/16/2022	OSC	$7,989,958.16	$2,233,412.11	$7,989,958.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264636	MILLING AND PAVING AT ROUTE 9A AND YONKERS AVENUE IN WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	1/3/2022	10/31/2023	1/3/2022	OSC	$8,802,000.00	$3,467,796.96	$7,864,809.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264637	LARGE CULVERT REPLACEMENT OR REHABILITATION IN ALBANY SCHENECTADY GREENE RENSSELAER SARATOGA COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	4/19/2022	11/30/2024	4/19/2022	OSC	$13,884,780.13	$7,371,994.22	$8,624,690.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264638	REPAIR AND RESURFACE SOUTHERN STATE PARKWAY IN NASSAU AND SUFFOLK COUNTIES	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	2/3/2022	6/15/2023	2/3/2022	OSC	$23,683,084.90	$1,108,094.49	$23,683,084.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264639	REHABILITATION OF TAFT ROAD OVER I81 BRIDGE IN TOWN OF CICERO ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	1/25/2022	6/30/2023	1/25/2022	OSC	$2,706,257.27	$949,886.73	$2,663,667.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264640	BRIDGE DECK REPLACEMENT US RTE. 20 CHERRY VALLEY OTSEGO COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/2/2022	11/17/2023	2/2/2022	OSC	$2,962,847.48	$1,297,340.83	$2,962,847.48

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264641	BRIDGE REHABILITATION PROJECT ROUTE 11 OVER INDIAN RIVER VILLAGE OF PHILADELPHIA JEFFERSON COUNTY REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142	1/28/2022	11/1/2023	1/28/2022	OSC	$4,719,718.32	$2,529,137.35	$4,674,342.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264642	BRIDGE PAINTING FISCAL YEAR 2022 REGION 9 CHENANGO DELAWARE & SULLIVAN COUNTIES	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	2/7/2022	8/31/2023	2/7/2022	OSC	$3,704,348.26	$56,066.00	$3,704,348.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264644	CULVERT REPLACEMENT VARIOUS LOCATIONS SARATOGA & WASHINGTON COUNTIES	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	2/28/2022	7/31/2023	2/28/2022	OSC	$3,660,892.75	$1,528,519.37	$3,660,892.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264645	PAVEMENT RESURFACING I 87 FROM EXIT 15 TO EXIT 16 SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	5/3/2022	6/1/2023	5/3/2022	OSC	$4,993,671.74	$19,613.31	$4,512,505.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264646	INTERSECTION SAFETY IMPROVEMENTS ROUTE 42 AT COUNTY ROADS 52 & 53 FALLSBURG SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	5/6/2022	7/28/2023	5/6/2022	OSC	$2,981,581.23	$1,079,107.05	$2,560,149.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D264649	OCEANIA BRIDGE REPLACEMENT AND MOBILITY IMPROVEMENTS LONG ISLAND EXPRESSWAY QUEENS COUNTY	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 2 STE 40 HAZLET, NJ 07730	3/24/2022	9/30/2024	3/24/2022	OSC	$84,550,513.05	$17,575,389.28	$25,657,333.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264650	ASPHALT MILLING AND PAVING INTERSTATE-890 IN THE TOWN OF ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/18/2022	6/30/2023	3/18/2022	OSC	$20,043,364.95	$228,898.54	$19,758,011.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264655	PAVEMENT RESURFACING PROJECT & BRIDGE DECK REPLACEMENT NY ROUTES 31 96 64 MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	2/22/2022	6/30/2023	2/22/2022	OSC	$8,906,374.95	$1,167,342.07	$7,954,914.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264657	WORK ZONE TRAFFIC CONTROL SPECIAL ACCESS FOR BRIDGE INSPECT GEOTECHNICAL DRILLING OPERATIONS REGION 7	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	12/10/2021	12/31/2023	12/10/2021	OSC	$733,369.30	$349,197.60	$733,369.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264658	WORK ZONE TRAFFIC CONTROL PROJECT DEVELOPMENT ACTIVITIES REGION 8	MCCLAIN & CO INC	19152 GERMANNA HWY CULPEPER, VA 22701	3/11/2022	12/31/2024	3/11/2022	OSC	$241,369.00	$34,575.00	$152,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264660	WORK ZONE TRAFFIC CONTROL REGIONS 10 & 11	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	3/18/2022	12/31/2024	3/18/2022	OSC	$707,707.00	$65,330.00	$148,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264663	WORK ZONE TRAFFIC CONTROL FOR PROJECT DEVELOPMENT ACTIVITIES REGION 1 ALL COUNTIES	MCCLAIN & CO INC	19152 GERMANNA HWY CULPEPER, VA 22701	3/21/2021	12/31/2024	3/21/2022	OSC	$254,320.00	$54,500.00	$146,140.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264664	LANDSCAPE REQUIREMENTS CONTRACT NEW YORK CITY BRONX KINGS NY QUEENS & RICHMOND COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	6/8/2022	5/2/2025	6/8/2022	OSC	$6,128,196.00	$3,370,779.49	$4,280,731.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264666	CORRECTIVE PAVEMENT MAINTENANCE IN ALBANY, GREENE, RENSSELAER & SCHENECTADY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	3/14/2022	6/30/2023	3/14/2022	OSC	$17,146,932.82	$2,063,538.50	$15,730,749.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264667	CORRECTIVE PAVEMENT MAINTENANCE & GUIDE RAIL & SIDEWALK WORK IN SARATOGA & WARREN & WASHINGTON COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	5/10/2022	6/5/2023	5/10/2022	OSC	$10,454,973.92	$1,137,022.46	$9,810,747.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264668	BUILD AND REPAIR SIDEWALKS AND RAMPS FOR ADA COMPLIANCE R-8 EASTERN ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	1/25/2022	9/30/2023	1/25/2022	OSC	$2,197,140.00	$854,511.48	$1,451,573.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264669	BRIDGE WHERE & WHEN REGION 5 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	1/31/2022	12/31/2023	1/31/2022	OSC	$2,600,024.06	$1,011,159.83	$1,183,810.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264670	RESURFACING BY MILLING AND PAVING ROUTES 141 & 117 IN MOUNT PLEASANT WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	2/1/2022	5/31/2023	2/1/2022	OSC	$10,353,569.04	$1,089,049.78	$10,353,569.04

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264671	SIDEWALKS & SAFETY IMPROVEMENTS ROUTES 36 & 248 VILLAGE OF CANISTEO STEUBEN COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	1/25/2022	10/31/2023	1/25/2022	OSC	$8,775,190.85	$3,724,855.05	$8,514,623.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264672	SIGNAL REPLACEMENTS NY RTE. 5 LAKESHORE RD & MAIN ST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	1/26/2022	7/31/2023	1/26/2022	OSC	$1,075,488.37	$636,276.00	$1,009,038.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264674	BRIDGE REHABILITATION NY ROUTE 31 OVER THE ERIE CANAL TOWN OF LYONS WAYNE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	6/8/2022	11/3/2023	6/8/2022	OSC	$4,326,883.59	$2,623,947.23	$3,718,815.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264675	BRIDGE PAINTING & MINOR STEEL REPAIRS VARIOUS LOCATIONS REGION 10 NASSAU & SUFFOLK COUNTIES	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377	3/28/2022	8/20/2023	3/28/2022	OSC	$6,597,807.79	$3,253,376.32	$6,597,807.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264677	BRIDGE SUPERSTRUCTURE REPLACEMENTS OVER TEN MILE CREEK AND COEYMANS CREEK ALBANY & GREENE COUNTIES	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	3/28/2022	12/31/2023	3/28/2022	OSC	$4,118,750.43	$3,208,057.62	$4,118,750.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264679	PAVEMENT PRESERVATION AT VARIOUS LOCATIONS IN NEW YORK CITY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/14/2022	6/20/2024	3/14/2022	OSC	$13,277,661.34	$385,913.38	$13,277,661.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264680	BRIDGE REPAIR VARIOUS LOCATIONS ELLERY GERRY HINSDALE & PORTVILLE CATTARAUGUS & CHAUTAUQUA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	2/2/2022	12/31/2023	2/2/2022	OSC	$4,308,380.23	$1,770,904.85	$3,989,717.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264682	BRIDGE DECK OVERLAY EAST HILLS HEMPSTEAD HUNTINGTON & NORTH HEMPSTEAD NASSAU & SUFFOLK CO REGION 10	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/4/2022	5/31/2024	3/4/2022	OSC	$5,520,996.08	$3,493,398.41	$4,775,445.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264684	WHERE & WHEN DEBRIS REMOVAL THROUGHOUT EASTERN UPSTATE NY REGIONS 1 2 7 8 9 VARIOUS UPSTATE COUNTIES	TERRY TREE SERVICE LLC	270 MIDDLE RD HENRIETTA, NY 14467	2/8/2022	1/14/2025	2/8/2022	OSC	$7,949,002.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264685	BRIDGE DECK REPLACEMENT ON ROUTE 27 OVER HUBBARDS PATH IN SUFFOLK COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	4/4/2022	8/15/2023	4/4/2022	OSC	$12,779,194.05	$4,075,897.82	$12,779,194.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264687	REGIONAL WORK ZONE TRAFFIC CONTROL PROJECT REGION 3 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/10/2022	3/31/2024	2/10/2022	OSC	$1,126,654.80	$484,553.20	$1,088,824.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264688	HIGHWAY JOB ORDER CONTRACT REGION 8 PUTNAM ROCKLAND AND WESTCHESTER COUNTIES	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON, NY 10550	2/28/2022	2/28/2024	2/28/2022	OSC	$4,207,500.00	$2,002,609.20	$3,397,629.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264689	BRIDGE DECK OVERLAY 5 BRIDGES OYSTER BAY & BROOKHAVEN NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/4/2022	5/31/2024	3/4/2022	OSC	$7,355,009.34	$5,169,465.49	$6,211,780.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264691	DRAINAGE SWEEPING VARIOUS STATE ROUTES IN REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	2/22/2022	7/31/2023	2/22/2022	OSC	$653,408.20	$314,704.10	$653,408.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264692	PAVEMENT RESTORATION OF SOUTHERN STATE PARKWAY ENTRANCE AND EXIT RAMPS IN NASSAU & SUFFOLK COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/15/2022	8/25/2023	3/15/2022	OSC	$12,601,104.65	$8,486,368.02	$12,601,104.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264693	ROUTE 28 SHOULDER WIDENING & SAFETY IMPROVEMENTS MERIDALE DELAWARE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	2/7/2022	6/30/2023	2/7/2022	OSC	$2,563,194.13	$386,888.23	$2,563,194.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264695	BRIDGE PAINTING 15 STRUCTURES VARIOUS LOCATIONS IN CLINTON FRANKLIN JEFFERSON ST LAWRENCE COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	2/8/2022	10/31/2023	2/8/2022	OSC	$5,759,000.00	-$1,799,447.08	$3,418,082.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264696	ROUTE 7 CULVERT REPLACEMENT MAIN ST OVER GLENWOOD CREEK ONEONTA OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	12/14/2022	5/31/2024	12/14/2022	OSC	$895,809.77	$341,161.43	$341,161.43

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264697	ASPHALT PAVEMENT REHABILITATION AND SIDEWALKS FOR ROUTE 109 IN SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	2/28/2022	12/8/2023	2/28/2022	OSC	$14,255,957.93	$9,280,671.30	$11,784,727.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264698	ASPHALT MILLING & PAVING ROUTE 61 NIAGARA FALLS & LEWISTON NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	2/7/2022	5/31/2023	2/7/2022	OSC	$3,142,087.85	$357,642.94	$3,142,087.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	8	D264699	REPLACE & REHABILITATE BRIDGE DECKS STATEN ISLAND EXPRESSWAY I 278 OVER RICHMOND AVE RICHMOND COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	5/6/2022	11/25/2024	5/6/2022	OSC	$17,775,996.00	$7,605,555.82	$12,124,631.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264700	BRIDGE PAINTING AT VARIOUS LOCATIONS IN NEW YORK CITY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377	3/25/2022	1/31/2025	3/25/2022	OSC	$32,584,044.72	$12,440,933.35	$21,048,525.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264701	PAVEMENT RESURFACING & SIGNAL IMPROVEMENTS FOR ROUTE 104 IN ONTARIO, WEBSTER, MONROE & WAYNE COS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	3/7/2022	9/30/2023	3/7/2022	OSC	$7,667,448.05	$299,687.56	$7,667,448.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264702	MILLING AND RESURFACING WITH GUIDE RAIL AND SIGN REPLACEMENT ON I-81, REGION 9 IN BROOME COUNTY	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	3/15/2022	11/17/2023	3/15/2022	OSC	$25,619,840.07	$9,293,293.48	$24,658,788.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264703	BRIDGE REPAIRS & PAINTING FOR GOWANUS VIADUCT EXPRESSWAY INTERSTATE 287 IN BROOKLYN KINGS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	4/26/2022	12/18/2025	4/26/2022	OSC	$171,538,000.00	$57,841,171.14	$95,654,693.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264704	BRIDGE PAINTING WASHING & STEEL REPAIRS I-86 TOWN OF CHEMUNG CHEMUNG COUNTY REGION 6	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	2/8/2022	11/1/2023	2/8/2022	OSC	$8,912,316.48	$1,450,695.79	$8,912,316.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264705	BIENNIAL MOWING ON PALISADES INTERSTATE PARKWAY IN ORANGE & ROCKLAND COUNTIES	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	4/15/2022	11/30/2023	4/15/2022	OSC	$610,300.00	$262,190.00	$610,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264707	GEOTECH SUBSURFACE EXPLORATION REGION 8 COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER	AQUIFER DRILLING & TESTING INC	PO BOX 789001 PHILADELPHIA, PA 19178-9001	2/22/2022	9/27/2024	2/22/2022	OSC	$1,390,312.55	$626,532.50	$1,327,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264709	REPAIR AND REPLACE NYS CANAL NAVIGATION LIGHTS REGION 3 CAYUGA ONONDAGA OSWEGO SENECA COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	4/27/2022	5/31/2023	4/27/2022	OSC	$657,422.07	$68,768.07	$657,422.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264711	SCOUR REPAIR AT RTE. 17 OVER DEBRUCE RD & WILLOWMOC CREEK TWN OF ROCKLAND SULLIVAN COUNTY	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	6/24/2022	6/1/2023	6/24/2022	OSC	$1,651,909.94	$181,366.25	$1,651,909.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264714	PRIORITY PAVEMENT SURFACE TREATMENT IN THE TOWNS OF BABYLON, ISLIP AND SMITHTOWN IN SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/14/2022	8/31/2023	3/14/2022	OSC	$10,201,350.91	$206,160.28	$10,201,350.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264715	HIGHWAY RESURFACING MAINTENANCE BY CONTRACT ROUTE 366 EAST OF HOY ROAD TO ROUTE 13 INTERCHANGE ITHACA TOMPKINS COUNTY	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	5/6/2022	6/30/2023	5/6/2022	OSC	$5,030,264.31	$657,484.88	$4,774,121.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264719	GUIDERAIL REPAIR AND REPLACEMENT ALLEGANY CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/22/2022	7/1/2023	3/22/2022	OSC	$6,948,162.50	$1,772,861.14	$6,688,592.40

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264724	CONCRETE PAVEMENT PRESERVATION VARIOUS LOCATIONS NYC BRONX KINGS & NY COUNTIES	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507	4/15/2022	6/2/2024	4/15/2022	OSC	$3,287,743.00	$1,001,224.15	$2,651,178.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264725	SAFETY ENHANCEMENTS VARIOUS LOCATIONS NASSAU AND SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	5/9/2022	11/9/2023	5/9/2022	OSC	$6,849,575.20	$3,761,821.96	$6,132,256.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264729	BRIDGE DECK REPLACEMENT ROUTE 5S OVER AURIES CREEK REGION 2 GLENN MONTGOMERY COUNTY	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	3/29/2022	10/23/2023	3/29/2022	OSC	$1,474,642.58	$27,819.61	$1,474,642.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264730	BRIDGE DECK REPLACEMENTS VARIOUS BRIDGES TOWNS OF MASSENA AND WATERTOWN ST LAWRENCE & JEFFERSON CITY'S	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	3/14/2022	10/31/2023	3/14/2022	OSC	$8,002,839.45	$2,305,654.62	$7,727,285.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264732	BRIDGE DECK OVERLAYS I-88 CONNECTOR TOWN OF CHENANGO BROOME COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2022	11/15/2024	6/17/2022	OSC	$7,071,611.09	$3,341,641.88	$3,341,641.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264733	BRIDGE PRESERVATION PAINTING ALONG I90 & I890 CORRIDORS RENSSELAER & SCHENECTADY COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/25/2022	8/1/2023	3/25/2022	OSC	$4,344,055.30	$53,200.00	$4,344,055.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264734	PAVEMENT REHABILITATION NY ROUTE 590 & NY ROUTE 104 MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	3/29/2022	7/31/2023	3/29/2022	OSC	$10,252,031.18	$2,408,964.13	$10,252,031.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264738	MBC PAVING CONCRETE SLAB REPLACEMENT I86 HORSEHEADS CHEMUNG & STEUBEN COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2022	5/25/2023	3/28/2022	OSC	$7,835,658.13	$0.00	$7,835,658.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264739	ULTRA HIGH PERFORMANCE CONCRETE BRIDGE OVERLAYS 7 BRIDGES ALLEGANY CHEMUNG SCHUYLER STEUBEN COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	3/16/2022	5/26/2023	3/16/2022	OSC	$2,760,899.81	$0.00	$2,760,899.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264740	BRIDGE WASHING & DECK SEALING VARIOUS LOCATIONS REGION 6 ALLEGANY CHEMUNG SCHUYLER STEUBEN YATES COS	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/29/2022	10/31/2023	3/29/2022	OSC	$1,925,451.64	$1,131,408.66	$1,925,451.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264741	RETAINING WALL IMPROVEMENT PROJECT CONCRETE PARAPET REPLACEMENT CR 5 LAKE ST OSWEGO COUNTY REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/3/2023	7/14/2023	2/3/2023	OSC	$575,294.20	$575,294.20	$575,294.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264742	VARIOUS STRUCTURES WHERE & WHEN REGION 9	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	3/20/2022	12/31/2023	3/30/2022	OSC	$748,400.00	$281,625.01	$559,678.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264743	PAVEMENT REHABILITATION & RECONSTRUCT ROUTE 7 IN OTEGO AND OTSEGO COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	5/10/2022	12/31/2023	5/10/2022	OSC	$6,115,662.22	$2,783,644.44	$5,492,193.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264744	PAVEMENT REHABILITATION ROUTE 162 REGION 2 MONTGOMERY COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/13/2022	8/31/2023	5/13/2022	OSC	$10,636,149.54	$5,297,276.66	$9,473,298.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264745	BRIDGE BEARING PROJECT 3 LOCATIONS DOT REG 6 STEUBEN & YATES COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	3/29/2022	12/8/2023	3/29/2022	OSC	$1,274,555.00	$930,541.32	$1,117,402.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264746	CULVERT REPLACEMENTS IN NEW CASTLE NORTH CASTLE NORTH SALEM & YORKTOWN WESTCHESTER COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710	4/29/2022	3/31/2024	4/29/2022	OSC	$4,554,068.26	$716,500.37	$3,774,201.97

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264748	REGIONAL BRIDGE WASHING CONTRACT FOR VARIOUS BRIDGES IN ALL NYC COUNTIES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING, NY 11547	12/16/2022	11/24/2024	12/16/2022	OSC	$7,729,331.00	$3,343,150.00	$3,823,050.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	7	D264749	BRIDGE REHABILITATION OF WOOLLEY AVE & BRADLEY AVE OVER STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	5/10/2022	6/3/2024	5/10/2022	OSC	$28,442,961.00	$16,563,941.04	$22,885,170.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264751	CLOVERLEAF INTERCHANGE RECONSTRUCTION AND ADA IMPROVEMENTS RTE. 17 AND 42 MONTICELLO SULLIVAN COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	7/29/2022	12/31/2024	7/29/2022	OSC	$33,363,205.94	$18,285,865.54	$24,201,889.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264753	2018 BRIDGE NY CULVERT REPLACEMENTS NYSDOT REGION 2 MADISON & ONEIDA COUNTIES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	4/29/2022	12/15/2023	4/29/2022	OSC	$2,703,510.73	$1,287,274.01	$2,429,732.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264754	ADA COMPLIANCE PEDESTRIAN SIGNAL UPGRADES ERIE & NIAGARA COUNTIES REGION 5	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	3/30/2022	3/31/2023	3/30/2022	OSC	$623,266.51	$0.00	$623,266.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264756	BRIDGE REHABILITATION VARIOUS LOCATIONS IN REGION 1 ESSEX, WARREN & WASHINGTON COUNTIES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	8/18/2022	11/1/2024	8/18/2022	OSC	$12,267,255.19	$3,627,479.80	$4,699,177.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264757	LARGE CULVERT PROJECT VARIOUS LOCATIONS OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/13/2022	11/30/2023	5/13/2022	OSC	$3,490,737.40	$2,107,299.22	$3,223,481.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264758	ADA SIDEWALK PROJECT ROUTE 11 VILLAGE OF NORTH SYRACUSE ONONDAGA COUNTY	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	9/15/2022	5/31/2024	9/15/2022	OSC	$2,047,552.60	$1,723,783.91	$1,723,783.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264759	OVER HEIGHT VEHICLE DETECTION SYSTEM SCARSDALE HARRISON NEW ROCHELLE WHITE PLAINS WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	6/15/2022	8/31/2024	6/15/2022	OSC	$3,124,349.45	$232,982.72	$291,263.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264760	BRIDGE REHABILITATION NY ROUTE 281 OVER I81 PREBLE CORTLAND COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	6/10/2022	6/30/2024	6/10/2022	OSC	$3,229,538.63	$2,756,182.99	$2,769,278.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264762	HIGHWAY ASPHALT RESURFACING ROUTES 363 & 7 BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/21/2022	6/28/2023	6/21/2022	OSC	$2,974,916.12	$1,394,254.24	$2,974,916.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264763	TRAFFIC SIGNAL & LIGHTING REQUIREMENTS AT VARIOUS LOCATIONS IN REGION 10 NASSAU & SUFFOLK COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	7/27/2022	6/30/2024	7/27/2022	OSC	$5,044,599.31	$1,578,799.04	$1,578,799.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264766	PREVENTIVE MAINTENANCE INITIATIVE REPAVING ROUTE 9 POUGHKEEPSIE DUTCHESS COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	9/13/2022	7/31/2023	9/13/2022	OSC	$6,533,580.08	$6,193,810.11	$6,533,580.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264767	MILL & FILL WITH MAINTENANCE & IMPROVEMENTS NIAGARA SCENIC PARKWAY NIAGARA FALLS ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/18/2022	6/10/2023	4/18/2022	OSC	$2,135,907.31	$1,578,040.75	$2,135,907.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264769	ROADWAY REPAVING 4 ROADS DANSVILLE & NORTH DANSVILLE LIVINGSTON COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/12/2022	9/30/2023	5/12/2022	OSC	$5,033,574.86	$2,099,469.53	$5,033,574.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264770	PAVEMENT MARKING PROJECT 22 VARIOUS ROUTES REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	10/11/2022	11/30/2023	10/11/2022	OSC	$4,111,147.92	$3,455,189.76	$3,455,189.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264771	REPAIR CULVERT ENDS ROUTE 305 TOWN OF CLARKSVILLE AND ROUTE 417 TOWN OF ANDOVER ALLEGANY COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/6/2022	10/15/2023	5/6/2022	OSC	$980,341.78	$544,014.76	$980,341.78

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D264772	RESURFACING OF ROUTE 9A HUDSON RIVER GREENWAY BIKEWAY NYC NEW YORK COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	10/6/2022	12/15/2023	10/6/2022	OSC	$6,942,690.60	$5,683,364.35	$5,964,114.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264777	JOB ORDER CONTRACT FOR HIGHWAY & DRAINAGE PREVENTIVE MAINTENANCE CHENANGO & OTSEGO COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	5/9/2022	5/10/2025	5/9/2022	OSC	$2,372,972.97	$833,210.50	$1,522,399.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264778	JOB ORDER CONTRACT FOR HIGHWAY & DRAINAGE PREVENTATIVE MAINTENANCE REGION 9 BROOME & TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/17/2022	5/17/2025	5/17/2022	OSC	$2,966,216.22	$1,086,973.21	$1,898,704.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264779	VARIOUS SAFETY ENHANCEMENTS GLEN COVE ROAD NORTH HEMPSTEAD OLD WESTBURY NASSAU COUNTY	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN, NY 11234	6/7/2022	12/31/2023	6/7/2022	OSC	$3,999,620.00	$3,257,571.69	$3,576,627.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264780	JOC HIGHWAY AND DRAINAGE WORK DELAWARE AND SCHOHARIE COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	6/16/2022	6/15/2025	6/16/2022	OSC	$2,728,918.92	$1,027,247.79	$1,814,949.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264783	JOB ORDER CONTRACT FOR HIGHWAY & DRAINAGE PREVENTATIVE MAINTENANCE SULLIVAN COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	5/20/2022	5/20/2025	5/20/2022	OSC	$1,425,406.62	$728,497.11	$937,497.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264784	REGIONAL WHERE & WHEN CONTRACT VARIOUS LOCATIONS ON HIGHWAYS & PARKWAYS NASSAU & SUFFOLK COUNTIES	ES II ENTERPRISES LLC	43-06 54TH ROAD MASPETH, NY 11378	8/19/2022	12/31/2024	8/19/2022	OSC	$6,543,159.08	$2,651,268.18	$3,649,074.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264785	RUSTIC GUIDE RAIL REPLACEMENT PARTS OF ROUTE 8 VARIOUS LOCATIONS ORANGE & ULSTER COUNTIES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	9/7/2022	6/30/2024	9/7/2022	OSC	$14,837,586.79	$7,245,957.45	$9,650,445.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264786	ADA COMPLIANCE & PEDESTRIAN SIGNAL UPGRADES VARIOUS LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	5/16/2022	3/31/2023	5/16/2022	OSC	$1,131,140.20	$71,137.05	$1,131,140.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264787	REPLACE RUSTIC GUIDE RAIL VARIOUS STATE HIGHWAYS DOT REGION 8 COLUMBIA DUTCHESS PUTNAM COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/9/2022	12/31/2023	8/9/2022	OSC	$4,258,911.29	$3,955,624.55	$3,979,624.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264789	JOC BRIDGE MAINTENANCE DOT REG 3 CAYUGA CORTLAND ONONDAGA OSWEGO SENECA & TOMPKINS COUNTIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	6/3/2022	6/3/2024	6/3/2022	OSC	$1,840,220.00	$1,042,161.60	$1,638,774.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264790	PAVING & TRAFFIC SIGNAL IMPROVEMENTS PERINTON MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	6/9/2022	6/30/2024	6/9/2022	OSC	$5,893,733.68	$2,447,545.35	$5,063,835.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264791	PMI PAVING WITH ADA COMPLIANCY NY ROUTES 6 52 & 208 WAWAYANDA MONTGOMERY & WALDEN ORANGE COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	6/7/2022	6/12/2023	6/7/2022	OSC	$5,826,154.60	$493,898.24	$4,483,560.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264792	BRIDGE REPAIRS JOC REGION 2	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/3/2022	5/31/2025	6/3/2022	OSC	$2,218,045.50	$1,699,598.70	$1,913,866.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264793	SIGNAL REQUIREMENTS AND TRANSFER SWITCHES REGION 8	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	6/9/2022	7/31/2024	6/9/2022	OSC	$1,324,350.00	$412,918.94	$805,733.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264795	PLACEMENT OF CONCRETE BOX TUNNEL EMPIRE STATE TRAIL UNDER CSX BRIDGE ROTTERDAM SCHENECTADY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	6/23/2022	7/30/2023	6/23/2022	OSC	$1,297,426.58	$1,072,344.67	$1,297,426.58

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264796	PARK AND RIDE AND BIKEWAY MAINTENANCE VARIOUS LOCATIONS SUFFOLK COUNTY	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590	12/14/2022	12/15/2024	12/14/2022	OSC	$4,595,254.90	$1,987,655.10	$2,318,298.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264797	SIGNAL OPTIMIZATION WIRELESS VEHICLE DETECTION SYSTEM DUTCHESS & WESTCHESTER COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	6/29/2022	7/17/2023	6/29/2022	OSC	$413,183.07	$8,553.07	$413,183.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264798	OVERHEAD SIGN STRUCTURE REPLACEMENTS VARIOUS LOCATIONS EIRE NIAGARA CATTARAUGUS COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	6/24/2022	12/31/2023	6/24/2022	OSC	$771,927.99	$571,645.70	$656,499.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264799	BRIDGE & GUIDERAIL JOB ORDER CONTRACT DOT REGION 4 GENESEE LIVINGSTON MONROE ONTARIO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	6/14/2022	6/13/2023	6/14/2022	OSC	$634,356.28	$270,879.67	$634,356.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264801	REHABILITATE TAXIWAY A AT REPUBLIC AIRPORT IN THE TOWN OF BABYLON IN SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	6/9/2022	6/30/2024	6/9/2022	OSC	$12,706,485.30	$11,203,493.43	$11,203,493.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264802	CONCRETE PAVEMENT REPAIRS ON LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	6/30/2022	6/22/2024	6/30/2022	OSC	$7,249,335.62	$4,445,756.02	$6,342,051.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264805	RUSTIC RAIL REPLACEMENT NYS ROUTE 23A HUNTER LEXINGTON WINDHAM TANNERSVILLE GREENE COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	7/11/2022	7/30/2023	7/11/2022	OSC	$1,925,676.42	$1,571,841.60	$1,637,535.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264807	OVERHEAD SIGN STRUCTURES TOWN OF NEW HARTFORD CITY OF ROME REGION 2 ONEIDA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/5/2022	12/31/2023	8/5/2022	OSC	$2,516,323.60	$1,385,487.07	$2,346,715.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264808	MBC ROUTE 96A NORTH OF WOODWORTH RD TO RT 5/20 TOWNS OF WATERLOO & FAYETTE SENECA COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/14/2022	2/29/2024	6/14/2022	OSC	$7,155,757.08	$6,072,730.45	$6,386,855.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264809	RESURFACING NY-12 & NY-99L NORWICH CHENANGO COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	11/22/2022	5/30/2024	11/22/2022	OSC	$4,336,398.12	$3,139,841.12	$3,317,754.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264810	REHABILITATE 2 BRIDGES PROJECT AT I-287 OVER METRO NORTH & I-287 OVER MIDLAND AVE WESTCHESTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077	10/14/2022	9/3/2024	10/14/2022	OSC	$28,075,448.04	$12,034,398.94	$13,060,841.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264811	ADA ACCESSIBILITY PROJECT PAVEMENT SAFETY IMPROVEMENTS BROOME CHENANGO DELAWARE OTSEGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	1/18/2023	12/8/2023	1/18/2023	OSC	$2,253,523.96	$2,212,544.78	$2,212,544.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264813	MILL & FILL WITH DRAINAGE TRAFFIC SIGNALS & OTHER SAFETY IMPROVEMENTS TOWN OF LANCASTER ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	7/5/2022	7/28/2023	7/5/2022	OSC	$2,914,409.85	$594,646.36	$2,914,409.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264814	INTERSECTION IMPROVEMENTS US ROUTE 62 AT NY ROUTE 429 & WITMER RD TOWN OF WHEATFIELD NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/11/2022	8/30/2024	8/11/2022	OSC	$7,188,178.54	$2,220,302.46	$2,955,789.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264815	LARGE CULVERT REPLACEMENT AND REHABILITATION RT 5 VARIOUS LOCATIONS MULTIPLE COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	8/2/2022	9/30/2023	8/2/2022	OSC	$2,826,225.05	$2,300,911.94	$2,417,817.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264816	SERVICE STATION ACCELERATION LANE HUTCHINSON RIVER PKWY WHITE PLAINS WESTCHESTER COUNTY REGION 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	1/6/2023	7/22/2024	1/6/2023	OSC	$6,983,191.27	$2,768,579.05	$2,952,819.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264818	BRIDGE WHERE AND WHEN DOT 2022 ALB ESSEX GREENE RENSSELAER SARATOGA SCHENECTADY WARREN WASHINGTON COS REGION 1	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	7/27/2022	1/31/2024	7/27/2022	OSC	$9,702,530.76	$6,602,473.80	$8,233,434.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264819	SAFETY IMPROVEMENTS US 62 WALNUT AVE FERRY AVE NIAGARA FALLS NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	9/15/2022	12/15/2023	9/15/2022	OSC	$7,293,456.19	$6,939,655.21	$7,292,307.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264820	CONSTRUCTION SERVICES SOUTH FERRY DOCK IMPROVEMENTS TOWN OF SOUTHAMPTON SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	7/29/2022	8/31/2024	7/29/2022	OSC	$1,346,997.60	$134,430.68	$225,397.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264821	SIGN REQUIREMENTS CONTRACT UPSTATE CENTRAL REGIONS 3 & 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/24/2022	7/17/2025	6/24/2022	OSC	$2,130,092.87	$934,089.42	$1,111,179.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264822	SIGN REQUIREMENTS DOWNSTATE REGION 8 10 & 11 COUNTIES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	6/30/2022	7/17/2025	6/30/2022	OSC	$3,586,884.99	$1,163,889.10	$1,448,928.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264823	SIGN REQUIREMENTS CONTRACT UPSTATE EAST REGIONS 1 2 & 7	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/28/2022	7/17/2025	6/28/2022	OSC	$1,715,294.42	$780,202.52	$887,642.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264824	SIGN REQUIREMENTS CONTRACT, UPSTATE WEST REGIONS 4, 5 & 6	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150	7/7/2022	7/17/2025	7/7/2022	OSC	$1,626,572.73	$817,762.20	$983,409.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264826	REPLACE CULVERT C720085 NYS RT 30 OVER DUGWAY BROOK TOWN OF DUANE FRANKLIN COUNTY	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE, NY 12953	7/6/2022	12/31/2023	7/6/2022	OSC	$2,163,458.51	$555,138.51	$2,163,458.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264828	STANDBY STRUCTURES REPAIRS 2022-25 WHERE & WHEN REGION 4 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	8/12/2022	9/16/2025	8/12/2022	OSC	$1,469,191.01	$1,018,232.36	$1,071,943.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264829	BRIDGE REPLACEMENT NY ROUTE 21 OVER COHOCTON RIVER COHOCTON STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	8/3/2022	5/31/2024	8/3/2022	OSC	$2,971,076.83	$2,704,483.62	$2,792,069.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264830	ROBERT MOSES CAUSEWAY GUIDE RAIL REHABILITATION TOWN OF ISLIP SUFFOLK COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	9/2/2022	12/31/2024	9/2/2022	OSC	$7,322,862.00	$2,915,937.53	$3,663,801.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264831	PAVEMENT CRACK SEALING & MASTIC APPLICATION STATE HIGHWAYS REGION 8	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	8/3/2022	7/31/2023	8/3/2022	OSC	$1,805,604.93	$1,001,038.22	$1,805,604.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264833	HIGHWAY REPAIR WHERE & WHEN CONTRACT SFY22 ALL REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	7/30/2022	9/30/2024	7/30/2022	OSC	$7,049,362.58	$3,006,658.10	$3,406,641.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264834	WHERE & WHEN MAINTENANCE CLEANING ON VARIOUS HIGHWAYS OF NYC BRONX KINGS NY QUEENS & RICHMOND COS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	8/9/2022	12/16/2024	8/9/2022	OSC	$4,094,910.00	$1,546,289.20	$2,303,670.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264835	DRAINAGE & CULVERT IMPROVEMENTS ROUTE 60 NY ROUTE 83 TO US ROUTE 20 POMFRET CHAUTAUQUA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/9/2022	12/31/2023	8/9/2022	OSC	$8,986,549.30	$7,342,024.57	$7,881,895.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264836	REPLACE CULVERT WITH NEW BRIDGE RT 74 OVER EAGLE LAKE CHANNEL TICONDEROGA ESSEX COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	8/5/2022	6/30/2023	8/5/2022	OSC	$2,632,439.12	$2,026,078.06	$2,489,240.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264837	PAVEMENT RESURFACING 6 MILES ALONG ROUTE 434 OWEGO TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	12/20/2022	9/1/2023	12/20/2022	OSC	$4,622,609.53	$4,622,609.53	$4,622,609.53

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264839	INTERSECTION SAFETY IMPROVEMENTS & WIDENING NY ROUTE 187 ORCHARD PARK & ELMA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	8/19/2022	10/31/2023	8/19/2022	OSC	$1,475,331.10	$1,421,270.09	$1,475,331.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264840	ROADSIDE SAFETY IMPROVEMENTS SAFETAP REGION 3 CAYUGA ONONDAGA OSWEGO SENECA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/23/2022	9/7/2023	9/23/2022	OSC	$4,712,725.46	$4,712,725.45	$4,712,725.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264842	BRIDGE REPLACEMENT NYS ROUTE 12E OVER CHAUMONT RIVER CHAUMONT JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/28/2022	7/30/2025	9/28/2022	OSC	$26,154,846.34	$15,825,812.59	$17,178,122.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264844	REGION 3 TRAFFIC SIGNAL PROJECT CAYUGA CORTLAND ONONDAGA OSWEGO SENECA TOMPKINS COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	8/29/2022	12/31/2024	8/29/2022	OSC	$2,974,777.10	$2,217,467.05	$2,217,467.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264845	BRIDGE DECK OVERLAYS & JOINT REPAIRS ON FOUR BRIDGES I-86 CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/24/2023	11/8/2024	1/24/2023	OSC	$1,908,743.81	$1,654,629.82	$1,654,629.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264846	RESURFACING ROUTE 46 ROME ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	12/30/2022	3/1/2024	12/30/2022	OSC	$4,624,504.98	$3,958,329.09	$3,958,329.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264847	BRIDGE REHABILITATION 4 BRIDGES OVER ROUTE 5 FRENCH ROAD INTERCHANGE ONEIDA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	10/7/2022	1/31/2024	10/7/2022	OSC	$6,520,380.79	$5,607,894.19	$5,607,894.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264848	BRIDGE PAINTING AND STEEL REPAIRS TOWN OF CHEMUNG CHEMUNG COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	10/12/2022	11/30/2023	10/12/2022	OSC	$3,553,696.00	$3,553,696.00	$3,553,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264849	PEDESTRIAN SAFETY IMPROVEMENT PROJECT NY ROUTE 38 38A MORAVIA VILLAGE CAYUGA COUNTY REGION 3	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	10/7/2022	8/31/2023	10/7/2022	OSC	$603,192.38	$572,652.38	$603,192.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264850	STRUCTURES WHERE AND WHEN GENERAL AND EMERGENCY RESPONSE REGION WIDE REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	9/14/2022	12/27/2024	9/14/2022	OSC	$16,669,813.05	$5,247,781.54	$6,883,178.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264851	BRIDGE REHABILITATION PROJECT WESTBOUND NY 27 AT BARNES RD BROOKHAVEN SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	11/15/2022	10/1/2024	11/15/2022	OSC	$7,359,582.20	$2,879,300.47	$2,879,300.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264852	INSTALLATION OF CENTERLINE AUDIBLE ROADWAY DELINEATORS CLINTON FRKLIN JEFFERSON LEWIS ST LAWRENCE COS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	8/5/2022	6/30/2023	8/5/2022	OSC	$318,139.69	$0.00	$318,139.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264856	BRIDGE REPLACEMENT NY ROUTE 915P OVER I-87 AT EXIT 24 WARREN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	10/12/2022	11/30/2023	10/12/2022	OSC	$3,864,940.63	$3,864,940.63	$3,864,940.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264857	PRIORITY SURFACE TREATMENT NY 25A VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	11/22/2022	2/15/2024	11/22/2022	OSC	$13,322,736.92	$11,455,751.22	$11,827,601.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264858	BRIDGE MAINTENANCE REPAIR WHERE & WHEN VARIOUS LOCATIONS REGION 10 NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	11/2/2022	12/31/2024	11/2/2022	OSC	$4,528,001.00	$2,734,738.29	$2,734,738.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264859	PAVEMENT MARKINGS CONTRACT FOR VARIOUS LOCATIONS REGION 10 NASSAU AND SUFFOLK COUNTIES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/27/2023	6/1/2024	1/27/2023	OSC	$8,760,132.24	$7,421,647.90	$7,421,647.90

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264860	CRACK SEALING REPAIR & JOINT OVERLAY REPAIR VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	11/23/2022	8/31/2024	11/23/2022	OSC	$1,908,227.62	$1,908,227.62	$1,908,227.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264861	BRIDGE PAINTING VARIOUS LOCATIONS ERIE COUNTY	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	11/17/2022	10/23/2024	11/17/2022	OSC	$7,333,333.33	$3,996,932.80	$4,277,934.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264862	HIGHWAY WHERE & WHEN REGION WIDE VARIOUS MUNICIPALITIES REGION 8 COUNTIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	12/20/2022	10/30/2024	12/20/2022	OSC	$10,900,737.00	$7,151,430.77	$7,229,207.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264863	STANDBY PAVEMENT MARKINGS FOR 2023 AND 2024 IN REGION 4	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/6/2023	11/30/2024	3/6/2023	OSC	$1,568,498.14	$1,502,198.14	$1,502,198.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264864	MEDIAN BARRIER INSTALLATION NY RT 17 EXIT 104-112 TOWNS OF THOMPSON AND MAMAKATING SULLIVAN COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	11/8/2022	11/1/2023	11/8/2022	OSC	$2,506,141.86	$2,506,141.86	$2,506,141.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264865	RAILROAD BRIDGE REPAIR CORNING & BURNS STEUBEN & ALLEGHANY COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/22/2023	9/1/2024	3/22/2023	OSC	$4,177,419.76	$468,526.45	$468,526.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264866	CULVERT REPLACEMENT & REPAIRS PROJECT FOR 5 SITES IN BROOME CHENANGO OTSEGO AND SCHOHARIE COUNTIES	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/14/2023	5/1/2025	4/14/2023	OSC	$4,605,663.23	$1,560,551.70	$1,560,551.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264867	NEW BRIDGE CONSTRUCTION ROUTE 28 ARIETTA INDIAN LAKE & LONG LAKE HAMILTON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	4/20/2023	6/30/2026	4/20/2023	OSC	$18,409,964.88	$6,663,532.78	$6,663,532.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264868	SLOPE STABILIZATION NY ROUTE 7 DELAWARE & FREMONT DELAWARE & STEUBEN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	11/25/2022	11/30/2023	11/25/2022	OSC	$3,148,397.75	$3,141,816.67	$3,141,816.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264869	REHABILITATE 7.5 MILES OF PAVEMENT ON NYS ROUTE 8 CLAYVILLE TO UTICA ONEIDA COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/13/2022	12/31/2023	10/13/2022	OSC	$8,327,685.31	$7,054,142.20	$7,054,142.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264870	HAZARDOUS TREE REMOVAL VARIOUS LOCATIONS REGION 8 DUTCHESS ORANGE PUTNAM WESTCHESTER COUNTIES	ADIRONDACK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT, NY 12831	10/13/2022	11/30/2023	10/13/2022	OSC	$1,205,499.19	$1,170,010.05	$1,175,843.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264871	BRIDGE & DECK REPLACEMENT NY ROUTE 226 BRADFORD STEUBEN COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	10/12/2022	12/29/2023	10/12/2022	OSC	$3,118,310.13	$3,101,789.83	$3,101,789.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264872	UPSTATE CENTRAL GEOTECH SUBSURFACE EXPLORATIONS REGIONS 3 & 7	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	9/30/2022	10/2/2024	9/30/2022	OSC	$1,310,250.00	$673,984.80	$673,984.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264873	GEOTECH SUBSURFACE EXPLORATIONS UPSTATE WEST REGIONS 4 & 5	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	9/29/2022	10/2/2024	9/29/2022	OSC	$1,197,275.00	$433,030.00	$544,159.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264874	GEOTECH SUBSURFACE EXPLORATION UPSTATE EAST REGIONS 1 & 2 MULTIPLE COUNTIES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	9/26/2022	10/2/2024	9/26/2022	OSC	$1,203,050.00	$131,455.00	$131,455.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264875	PAVEMENT MARKING VARIOUS LOCATIONS REGION 4 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/15/2022	11/30/2023	12/15/2022	OSC	$5,380,064.00	$4,227,479.00	$4,227,479.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264876	MILL & PAVE HIGHWAY IMPROVEMENTS ROUTES 635 & 298 TOWNS OF DEWITT & SALINA ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	11/28/2022	1/31/2024	11/28/2022	OSC	$9,790,902.49	$8,697,881.69	$8,697,881.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264877	CULVERT REPLACEMENTS HIGHWAY 11 TOWNS OF MOIRA & BANGOR FRANKLIN COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/10/2023	6/30/2024	1/10/2023	OSC	$3,369,274.33	$3,193,891.83	$3,369,274.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264878	WHERE & WHEN PAVEMENT MARKINGS REQUIREMENTS CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/9/2023	12/31/2024	1/9/2023	OSC	$1,791,951.92	$224,597.37	$224,597.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264879	PAVEMENT MARKINGS (LINE-1) SFY 22/23 ERIE & NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/14/2022	12/31/2023	12/14/2022	OSC	$4,724,950.93	$3,980,378.60	$3,980,378.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264880	DEMAND RESPONSE DEBRIS REMOVAL FOR DOWNSTATE REGION 8 SOUTHERN COUNTIES AND REGIONS 10 & 11	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	1/9/2023	10/30/2024	1/9/2023	OSC	$19,490,000.00	$325,000.00	$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D264881	JOINT REHABILITATION OVERLAY NYS ROUTE 17 AND 28 BRIDGES TOWN OF WINDSOR BROOME COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	10/31/2022	11/30/2023	10/31/2022	OSC	$1,754,947.07	$1,754,947.07	$1,754,947.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264882	BRIDGE DECK MAINTENANCE FOR ROUTE 17 IN BROOME & DELAWARE COUNTIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	11/18/2022	12/31/2024	11/18/2022	OSC	$12,124,000.00	$5,945,686.71	$5,945,686.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D264883	BRIDGE REPLACEMENT ON BRONX RIVER PARKWAY OVER AMTRAK & CSX IN BRONX COUNTY	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	8/8/2023	7/30/2026	8/8/2023	OSC	$137,666,212.20	$6,805,726.84	$6,805,726.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264884	BRIDGE WASHING IN REGION 1	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	11/10/2022	10/30/2023	11/10/2022	OSC	$2,453,652.51	$2,453,652.50	$2,453,652.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264885	RESURFACING I-87 MOREAU QUEENSBURY WILTON SARATOGA & WARREN COUNTIES REGION 1	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	12/16/2022	4/1/2024	12/16/2022	OSC	$7,509,332.96	$6,947,891.04	$6,947,891.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264886	OVERHEAD SIGN REPLACEMENT I-86 AVOCA & BATH NY-926E HORSEHEADS STEUBEN & CHEMUNG COUNTIES REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/14/2022	11/23/2023	11/14/2022	OSC	$1,399,570.02	$1,399,570.02	$1,399,570.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264887	CULVERT REPAIR/REPLACEMENTS 5 CULVERTS AT VARIOUS LOCATIONS ORANGE & ULSTER COUNTIES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	1/4/2023	10/31/2024	1/4/2023	OSC	$7,199,865.00	$2,915,092.12	$3,131,861.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264888	BRIDGE & CULVERT REPLACEMENT NY RT 55 5 & 168 DANUBE GERMAN FLATTS & HERKIMER COUNTY	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	1/9/2023	12/31/2023	1/9/2023	OSC	$4,117,218.00	$3,864,894.75	$3,864,894.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264889	RETAINING WALL REPLACEMENT NY 352 TOWN OF CORNING STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	10/27/2022	7/30/2023	10/27/2022	OSC	$749,237.10	$749,237.10	$749,237.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264890	BRIDGE SUPERSTRUCTURE REPLACEMENTS -I 390 OVER PLAZA DRIVE NORTH DANSVILLE LIVINGSTON COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	11/22/2022	1/22/2025	11/22/2022	OSC	$6,094,747.35	$1,549,503.12	$1,549,503.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264891	STANDBY CONTRACT REPAIRS OPERATIONS & MAINTENANCE 2022-25 ORORKE LIFT BRIDGE MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	11/3/2022	8/31/2025	11/3/2022	OSC	$1,503,382.36	$190,515.96	$190,515.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	8	D264892	BRIDGE REHABILITATION OF BRUCKNER EXPRESSWAY I-278 OVER ROSEDALE AVE BRONX COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	3/24/2023	12/4/2025	3/24/2023	OSC	$44,680,000.00	$15,534,511.65	$15,534,511.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264893	GUIDE RAIL REPLACEMENT FY 2022 VARIOUS LOCATIONS ESSEX WARREN & WASHINGTON COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	11/8/2022	6/30/2024	11/8/2022	OSC	$5,261,683.00	$4,866,992.36	$4,866,992.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264894	RECONSTRUCTION ADA COMPLIANCE & PEDESTRIAN SIGNAL UPDATES KENMORE & TONAWANDA ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	11/17/2022	10/20/2023	11/17/2022	OSC	$1,309,879.64	$1,284,994.66	$1,284,994.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264895	VEGETATION MANAGEMENT 2023 2024 EAST MONROE COUNTY REGION 4	CARDINAL LAWN AND LANDSCAPE INC	5112 RIDGE RD W SPENCERPORT, NY 14559	1/5/2023	11/30/2024	1/5/2023	OSC	$581,318.40	$257,638.40	$257,638.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264896	VEGETATION MANAGEMENT 2023 2024 WEST MONROE COUNTY	CARDINAL LAWN AND LANDSCAPE INC	5112 RIDGE RD W SPENCERPORT, NY 14559	2/14/2023	11/30/2024	2/14/2023	OSC	$496,912.00	$231,387.00	$231,387.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264897	PAVEMENT PREVENTATIVE & CORRECTIVE MAINTENANCE MBC NY-92 & 173 MANLIUS ONONDAGA COUNTY REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	11/23/2022	12/31/2023	11/23/2022	OSC	$5,247,886.21	$4,876,307.65	$4,876,307.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264898	CULVERT REPLACEMENT ROUTE 458 OVER ST REGIS RIVER TOWN OF HOPKINTON ST LAWRENCE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/10/2022	1/31/2024	11/10/2022	OSC	$1,692,428.74	$1,548,928.74	$1,692,428.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264899	HIGHWAY CONCRETE PAVEMENT REPAIR AND PRESERVATION VARIOUS LOCATIONS BRONX KINGS & QUEEN COUNTIES	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507	3/24/2023	6/23/2025	3/24/2023	OSC	$13,432,406.00	$2,656,062.62	$2,656,062.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264900	GLENRIDGE ROAD HEIGHT DETECTION INSTALLATION GLENVILLE SCHENECTADY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	11/21/2022	12/31/2023	11/21/2022	OSC	$1,405,141.25	$1,366,141.25	$1,405,141.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264901	GUIDERAIL REPLACEMENT CATTARAUGUS ERIE & CHAUTAUQUA COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	11/21/2022	12/1/2023	11/21/2022	OSC	$1,695,085.05	$1,664,685.04	$1,664,685.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264902	REPLACEMENT OF 1 BRIDGE & 2 CULVERTS PETERSBURGH RENSSELAER COUNTY REGION 1	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	12/30/2022	6/3/2024	12/30/2022	OSC	$4,759,066.96	$4,384,370.87	$4,659,297.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264903	BRIDGE REPLACEMENT AT ROUTE US 219 TOWN OF CARROLLTON CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/9/2023	11/30/2024	1/9/2023	OSC	$1,954,571.88	$1,858,361.99	$1,858,361.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264904	CULVERT REPAIR CLEANING ALLEGANY CHEMUNG SCHUYLER STEUBEN COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/18/2022	11/30/2023	11/18/2022	OSC	$1,100,086.52	$1,100,086.52	$1,100,086.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264905	REGIONAL DRAINAGE CLEANING ON BRIDGES AND HIGHWAYS VARIOUS LOCATIONS MULTIPLE COUNTIES	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE, NY 11701	2/23/2023	6/5/2025	2/23/2023	OSC	$5,704,300.00	$1,522,589.00	$1,522,589.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264906	LANDSCAPE IMPROVEMENTS VARIOUS DOT REGION 8 COUNTIES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	12/14/2022	4/1/2025	12/14/2022	OSC	$1,116,144.00	$832,997.42	$932,950.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264907	REMOVAL OF PAINT & PAINTING ON BRIDGE STRUCTURES AT VARIOUS LOCATIONS IN REGION 8	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	5/23/2023	9/30/2024	5/23/2023	OSC	$5,842,400.00	$2,470,806.55	$2,470,806.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264908	TRAFFIC SIGNAL REBUILD RTE. 7 50 & 5 COLONIE MILTON &ROTTERDAM ALBANY SARATOGA &SCHENECTADY COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	12/16/2022	4/30/2024	12/16/2022	OSC	$2,237,636.07	$1,828,815.38	$1,828,815.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264909	BRIDGE EMERGENCY WHERE AND WHEN REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/20/2022	12/31/2024	12/20/2022	OSC	$1,268,400.00	$1,257,159.30	$1,257,159.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264910	HIGHWAY MAINTENANCE JOC VARIOUS LOCATIONS MADISON & ONEIDA COUNTIES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	1/20/2022	2/29/2024	1/20/2023	OSC	$584,269.41	$474,304.55	$474,304.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264912	BRIDGE SUBSTRUCTURE PIER REPAIRS VARIOUS LOCATIONS MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	12/16/2022	12/31/2024	12/16/2022	OSC	$10,296,214.20	$4,512,566.98	$4,512,566.98

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264913	OVERHEAD SIGN STRUCTURE REPLACEMENTS ROUTES I-390 I-490 & I590 MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	12/7/2022	1/22/2025	12/7/2022	OSC	$4,522,096.59	$2,702,847.15	$2,871,847.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264914	RUSTIC GUIDERAIL SIGNS REPLACEMENT PROJECT 22 VARIOUS LOCATIONS MULTIPLE COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/9/2023	10/31/2024	1/9/2023	OSC	$4,575,672.00	$2,317,172.80	$2,317,172.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264916	RECONSTRUCT & STABILIZE TWO RETAINING WALLS ON SOUTHBOUND HENRY HUDSON PARKWAY BRONX COUNTY	JRCRUZ CORP	33 WEST MAIIN STREET HOLDEL, NJ 07733	2/13/2023	9/27/2024	2/13/2023	OSC	$6,792,886.80	$2,883,766.88	$2,883,766.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264917	CULVERT REHABILITATION & RETAINING WALL REPAIRS NY ROUTE 5 BARCELONA HARBOR CHAUTAUQUA COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	12/29/2022	12/1/2023	12/29/2022	OSC	$631,716.79	$631,716.79	$631,716.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264918	ACTIVE TRAFFIC & DEMAND MANAGEMENT IMPLEMENTATION I 495 LONG ISLAND EXPRESSWAY QUEENS COUNTY	ES II ENTERPRISES LLC	43-06 54TH ROAD MASPETH, NY 11378	4/12/2023	7/13/2025	4/12/2023	OSC	$24,141,000.00	$6,098,861.36	$6,098,861.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264919	BRIDGE MAINTENANCE/CULVERT REPLACE AT RTE. 219 SENECA NATION ALLEGANY TERRITORY IN CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/9/2023	9/30/2024	1/9/2023	OSC	$13,764,170.53	$8,639,195.59	$9,326,906.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264920	BRIDGE REPLACEMENT & HIGHWAY RESTORATION ON US RT 11 OVER TIOUGHNIOGA RIVER BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/23/2023	11/21/2025	5/23/2023	OSC	$21,216,533.15	$1,189,476.20	$1,189,476.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264921	WHERE & WHEN BRIDGE REPAIR REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	12/30/2022	12/31/2024	12/30/2022	OSC	$2,075,000.00	$1,155,882.04	$1,155,882.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264922	HIGHWAY PAVING ROUTE 9W & 340 ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	1/31/2023	11/24/2023	1/31/2023	OSC	$5,046,754.97	$3,627,977.56	$3,627,977.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264923	REPAIR & RELINE SMALL CULVERTS VARIOUS LOCATIONS ALLEGANY CHEMUNG STEUBEN YATES COUNTIES	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308	2/8/2023	11/25/2023	2/8/2023	OSC	$1,073,586.14	$950,561.14	$950,561.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264924	PAVEMENT RESURFACING I-90 SCHODACK & NORTH GREENBUSH RENSSELAER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	1/10/2023	11/30/2023	1/10/2023	OSC	$8,150,047.48	$8,150,047.48	$8,150,047.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264925	CULVERT REPLACEMENT NY-29 & NY-920D JOHNSTOWN FULTON COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	1/3/2023	12/31/2023	1/3/2023	OSC	$1,791,093.99	$1,715,366.74	$1,791,093.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264926	DURABLE PAVEMENT MARKINGS AND CRACK SEALING THROUGHOUT REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/10/2023	11/30/2024	1/10/2023	OSC	$11,241,598.65	$5,398,000.82	$5,398,000.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264927	BRIDGE PAINTING SIX LOCATIONS CHENANGO DELAWARE OTSEGO SCHOHARIE SULLIVAN & TIOGA COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/20/2023	8/5/2024	1/20/2023	OSC	$7,600,000.00	$6,489,607.75	$6,489,607.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264929	REHABILITATE PAVEMENT ROUTES 921E & 921T ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	3/1/2023	9/30/2024	3/1/2023	OSC	$8,084,855.42	$2,716,835.15	$2,716,835.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264930	PAVEMENT MAINTENANCE & SHOULDER WIDENING NY RT 9P I-87 TO EAST AVENUE SARATOGA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/20/2023	6/30/2024	1/20/2023	OSC	$5,715,727.99	$4,833,518.37	$4,833,518.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264931	WHERE & WHEN BRIDGE STEEL REPAIR IN BRONX, KINGS, NEW YORK, QUEENS AND RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	1/22/2023	1/28/2025	1/22/2023	OSC	$15,975,002.00	$977,812.85	$1,656,520.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264932	BRIDGE WASHING & DECK SEALING ERIE & NIAGARA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/18/2023	8/14/2023	1/18/2023	OSC	$702,820.15	$702,820.15	$702,820.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264933	BRIDGE WASHING & DECK SEALING CATTARAUGUS & CHAUTAUQUA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/18/2023	8/14/2023	1/18/2023	OSC	$507,995.21	$507,995.21	$507,995.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264934	JOB ORDER CONTRACT HIGHWAY & CULVERT WORK REGION 6 ALLEGANY CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	2/15/2023	2/14/2024	2/15/2023	OSC	$636,559.10	$236,593.23	$236,593.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264935	JOB ORDER CONTRACT BRIDGE MAINTENANCE REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	2/15/2023	2/15/2024	2/15/2023	OSC	$1,039,191.50	$874,819.88	$874,819.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264936	HIGHWAY SAFETY IMPROVEMENTS I 390 AT ROUTE 383 INTERCHANGE TOWN OF CHILI MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/21/2023	12/31/2024	4/21/2023	OSC	$3,604,763.42	$709,495.24	$709,495.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264937	PAVEMENT MAINTENANCE & RESURFACING ROUTE 9 VARIOUS LOCATIONS IN WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/28/2023	5/31/2024	3/28/2023	OSC	$12,406,356.07	$6,699,141.62	$6,699,141.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264938	BRIDGE REPLACEMENT NYS ROUTE 386 OVER BLACK CREEK CHILI MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/14/2023	12/1/2024	2/14/2023	OSC	$3,968,438.31	$194,750.00	$194,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264939	CULVERT REPLACEMENT ROUTES 12 26 41 55 IN BROOME CHENANGO & SULLIVAN COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/18/2023	11/21/2025	5/18/2023	OSC	$4,783,855.40	$2,393,120.02	$2,393,120.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264940	CORRIDOR IMPROVEMENTS ROUTE 5S TOWN OF FLORIDA MONTGOMERY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	2/28/2023	11/30/2024	2/28/2023	OSC	$6,229,014.50	$954,804.03	$954,804.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264941	BRIDGE WASHING PROJECT 2023 REGION 9	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	2/11/2023	11/18/2024	2/11/2023	OSC	$1,738,355.20	$586,231.60	$586,231.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264942	INTELLIGENT TRANS SYSTEM & UPGRADE TRAFFIC SIGNALS CAMERAS & VMS IN ROCKLAND & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	6/27/2023	3/19/2026	6/27/2023	OSC	$25,837,372.76	$1,638,249.93	$1,638,249.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264943	ADA SIDEWALK & CURBRAMP REPAIRS VARIOUS LOCATIONS ORANGE COUNTY	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817	1/25/2023	12/15/2023	1/25/2023	OSC	$1,557,704.98	$1,381,096.10	$1,381,096.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264944	CRACK SEALING & JOINT OVERLAY REPAIR NASSAU & SUFFOLK COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	3/6/2023	12/20/2024	3/6/2023	OSC	$2,566,040.76	$1,932,814.63	$1,932,814.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264945	PAVEMENT RESURFACING OF NORTHERN STATE PARKWAY IN HUNTINGTON & SMITHTOWN NASSAU COUNTY	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590	3/9/2023	2/15/2024	3/9/2023	OSC	$13,943,760.74	$12,058,064.09	$12,058,064.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264946	PAVEMENT & BRIDGE REHABILITATION NY 240 & 277 & 20A TOWN OF ORCHARD PARK ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	2/17/2023	12/31/2024	2/17/2023	OSC	$8,042,993.89	$1,556,698.62	$1,556,698.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264947	SCOUR PROJECT REPAIRS OF 6 BRIDGES VARIOUS LOCATIONS BROOME DELAWARE SULLIVAN TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/30/2023	12/31/2023	3/30/2023	OSC	$570,529.30	$570,529.30	$570,529.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264948	TRAFFIC SIGNAL UPGRADES ROUTE 211 TOWN OF WALKILL ORANGE COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	6/27/2023	2/12/2024	6/27/2023	OSC	$961,486.72	$293,477.20	$293,477.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264949	REPLACE TRAFFIC SIGNAL DETECTION LOOPS VARIOUS SITES CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	EASTWOOD INDUSTRIES INC	6440 OMPHALIUS RD COLDEN, NY 14033	2/28/2023	12/31/2023	2/28/2023	OSC	$306,630.25	$306,630.25	$306,630.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264950	BRIDGE WASHING VARIOUS LOCATIONS REGION 4 COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	2/13/2023	10/7/2023	2/13/2023	OSC	$706,150.00	$706,150.00	$706,150.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264951	REPLACEMENTS & REPAIRS OF CULVERTS IN REGION 1 ESSEX SARATOGA WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	2/28/2023	12/31/2024	2/28/2023	OSC	$7,551,885.28	$3,362,061.74	$3,362,061.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264953	PMI PAVING & GUIDERAIL ON I-84 FROM ROUTE 747 TO ROUTE 32 IN ORANGE COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	3/6/2023	7/31/2024	3/6/2023	OSC	$16,161,235.04	$12,307,472.04	$12,307,472.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264954	GUIDERAIL REPAIR & REPLACEMENT ROUTE 275 ALLEGANY STEUBEN & YATES COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/16/2023	11/1/2023	3/16/2023	OSC	$1,133,780.36	$1,133,780.36	$1,133,780.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264955	PAVEMENT REHABILITATION OF NY ROUTE I-390 BETWEEN AVON & GENESEO IN LIVINGSTON COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	3/10/2023	12/31/2024	3/10/2023	OSC	$26,955,576.38	$12,474,514.14	$12,474,514.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264956	PAVEMENT REHABILITATION OF RT 8 IN VILLAGE OF COLD BROOK TO WEST CANADA CREEK BRIDGE HERKIMER COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/25/2023	6/30/2024	4/25/2023	OSC	$12,136,965.94	$6,381,495.43	$6,381,495.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264957	BRIDGE REHABILITATION JOINT REPAIRS ALLEGANY & STEUBEN COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/15/2023	11/1/2024	3/15/2023	OSC	$1,915,591.50	$298,721.50	$298,721.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264958	PAVEMENT RECONSTRUCTION NY ROUTE 921W ONEIDA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	2/21/2023	6/30/2024	2/21/2023	OSC	$3,590,439.11	$3,082,870.91	$3,082,870.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264959	BRIDGE REHAB 8 BINS BUFFALO ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/2/2023	12/1/2024	3/2/2023	OSC	$3,366,179.00	$982,039.02	$982,039.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264961	TRAFFIC SIGNAL IMPROVEMENT PROJECT VARIOUS LOCATIONS HERKIMER & ONEIDA COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	2/24/2023	12/31/2024	2/24/2023	OSC	$2,906,910.53	$1,467,754.01	$1,467,754.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264962	HIGHWAY RESURFACING OF ROUTES 31 260 & 104 IN THE TOWNS OF CLARKSON & SWEDEN IN MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	3/15/2023	6/30/2024	3/15/2023	OSC	$5,291,688.43	$4,329,128.14	$4,329,128.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264963	BRIDGE PAINTING MAINLINE SKYWAY & RAMPS PHASE 1 BUFFALO ERIE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	2/24/2023	12/31/2023	2/24/2023	OSC	$6,324,908.14	$6,148,369.91	$6,148,369.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264964	HAZARD MITIGATION & DRAINAGE IMPROVEMENTS ROUTES 19 244 248 417 & 305 ALLEGANY COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	2/17/2023	11/15/2023	2/17/2023	OSC	$951,905.90	$869,016.92	$869,016.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264965	WHERE & WHEN HIGHWAY AND BRIDGE GENERAL REPAIRS IN REGION 11 ALL COUNTIES IN NEW YORK CITY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	6/29/2023	8/21/2025	6/29/2023	OSC	$19,024,100.00	$5,311,216.99	$5,311,216.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264966	BIENNIAL MOWING INTERSTATE 84 DUTCHESS ORANGE & PUTNAM COUNTIES	AGUADO LANDSCAPING INC	9 LENNY CT WAPPINGERS FALLS, NY 12590	3/22/2023	12/31/2024	3/22/2023	OSC	$347,013.00	$159,652.37	$159,652.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264967	CATCH BASINS REHABILITATION TACONIC STATE PARKWAY VARIOUS LOCATIONS WESTCHESTER COUNTY	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER, NY 10965	2/17/2023	4/3/2024	2/17/2023	OSC	$1,879,068.00	$1,036,004.63	$1,036,004.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264968	2023 CRACK SEALING REGION 7 CLINTON ESSEX FRANKLIN JEFFERSON LEWIS & ST LAWRENCE COUNTIES	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	2/17/2023	10/31/2023	2/17/2023	OSC	$1,529,649.79	$1,437,146.78	$1,437,146.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264969	PAVEMENT CORRECTIVE MAINTENANCE RTS 7 32 23 23A & 9J ALBANY GREENE RENSSELAER SCHENECTADY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	3/30/2023	12/20/2024	3/30/2023	OSC	$14,294,046.03	$8,971,156.54	$8,971,156.54

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264970	CLEAN CATCH BASINS & DRAINAGE PIPES VARIOUS LOCATIONS & ROUTES ROCKLAND & WESTCHESTER COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	5/9/2023	5/30/2024	5/9/2023	OSC	$2,351,875.00	$1,098,155.00	$1,098,155.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264971	BRIDGE DECK & JOINT REPAIRS I-86 CAMPBELL STEUBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/20/2023	11/15/2023	3/20/2023	OSC	$3,214,109.13	$2,443,926.73	$2,443,926.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264972	REHABILITATION OF HIGHWAY RAMPS I678 & I87 IN BRONX QUEENS & RICHMOND COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/20/2023	5/2/2025	4/20/2023	OSC	$23,288,606.14	$926,700.00	$926,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264974	SIDEWALK ADA ACCESSIBILITY IMPROVEMENTS JEFFERSON & ST LAWRENCE COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	3/29/2023	5/31/2024	3/29/2023	OSC	$798,345.54	$597,293.50	$597,293.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264975	FEMA DRAINAGE IMPROVEMENT WORK ON NY ROUTE 54A IN STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	3/27/2023	6/17/2025	3/27/2023	OSC	$11,851,205.68	$3,358,519.77	$3,358,519.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264976	SECONDARY HIGHWAY AUDIBLE ROADWAY DELINEATOR INSTALLATION REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/13/2023	11/17/2023	4/13/2023	OSC	$150,622.64	$150,622.64	$150,622.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264977	NAVIGATION LIGHTS REPAIR & REPLACE VARIOUS LOCATIONS REGION 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/10/2023	4/30/2024	4/10/2023	OSC	$1,478,199.41	$1,157,598.38	$1,157,598.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264978	GUIDE RAIL & SIGN REPLACEMENT PROJECT 22 VARIOUS LOCATIONS FULTON HERKIMER MADISON & ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/28/2023	12/31/2023	3/28/2023	OSC	$5,596,942.70	$5,222,075.49	$5,222,075.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264979	HIGHWAY PAVEMENT MARKING VARIOUS STATE HIGHWAYS ACROSS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/30/2023	11/18/2023	3/30/2023	OSC	$3,027,662.55	$2,965,033.85	$2,965,033.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264980	REHABILITATION OF 4 BRIDGES ALONG INTERSTATE 86 OVER CHAUTAUQUA LAKE IN CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/11/2023	11/30/2026	5/11/2023	OSC	$78,069,496.88	$11,893,227.74	$11,893,227.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264981	SHARED USE PATH INSTALLATION RT 28 TOWN OF OLIVE ULSTER COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	3/8/2023	2/13/2024	3/8/2023	OSC	$383,432.00	$275,194.35	$275,194.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264982	REPAIR CATCH BASINS ON ROUTES 9 & 113 HYDE PARK & POUGHKEEPSIE DUTCHESS COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	4/12/2023	4/30/2024	4/12/2023	OSC	$4,279,580.23	$3,320,391.21	$3,320,391.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264983	PAVEMENT MILLING & RESURFACING ROUTES 96 AND 17C VILLAGE OF OWEGO TIOGA COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	5/5/2023	12/22/2023	5/5/2023	OSC	$2,351,062.54	$1,963,017.91	$1,963,017.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264984	STORM DRAINAGE IMPROVEMENT & HIGHWAY RUNOFF MITIGATION ON NY ROUTES 25 & 27 IN SUFFOLK COUNTY	ROSEMAR CONTRACTING	PO BOX 16 PATCHOGUE, NY 11772	8/8/2023	12/31/2024	8/8/2023	OSC	$9,473,333.51	$1,739,920.94	$1,739,920.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264985	INTERSTATE OVERHEAD SIGN STRUCTURES REPLACEMENT I 87 I 90 I 787 ALBANY RENSSELAER COUNTIES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	4/28/2023	1/31/2024	4/28/2023	OSC	$3,472,972.10	$3,289,166.24	$3,289,166.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264986	2 CULVERT REPLACEMENTS ON I 81 IN THE TOWN OF PAMELIA IN JEFFERSON COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/22/2023	12/22/2023	5/22/2023	OSC	$3,572,248.20	$3,388,261.86	$3,388,261.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264987	BRIDGE PAINTING IN CORTLAND COUNTY	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	5/19/2023	12/16/2023	5/19/2023	OSC	$2,439,120.28	$2,439,120.28	$2,439,120.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264988	BRIDGE REHABILITATION US ROUTE 9 OVER ABUSABLE RIVER CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	6/12/2023	12/22/2023	6/12/2023	OSC	$5,826,728.60	$5,826,728.59	$5,826,728.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264989	PAVEMENT & PEDESTRIAN IMPROVEMENTS ROUTES 6 & 125 WESTCHESTER COUNTY	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL, NY 10566	5/3/2023	4/12/2024	5/3/2023	OSC	$5,090,000.00	$4,541,982.78	$4,541,982.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264991	BRIDGE REHABILITATION I86 OVER SCHOOLHOUSE ROAD RANDOLPH CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/12/2023	12/30/2023	4/12/2023	OSC	$2,748,160.64	$2,748,160.64	$2,748,160.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264992	PAVEMENT MARKINGS INSTALLATIONS ALLEGHANY CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/27/2023	11/30/2023	4/27/2023	OSC	$2,444,524.33	$2,444,524.33	$2,444,524.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264994	PAVEMENT CORRECTIVE MAINTENANCE OF ROUTE 23B IN ESSEX SARATOGA WARREN & WASHINGTON COUNTIES	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	5/2/2023	11/30/2024	5/2/2023	OSC	$15,999,192.09	$12,994,495.21	$12,994,495.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264995	TRAFFIC SIGNAL & LIGHTING REQUIREMENT CONTRACT FOR VARIOUS LOCATIONS IN SUFFOLK & NASSAU COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	7/25/2023	12/4/2024	7/25/2023	OSC	$4,821,392.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264996	STORMWATER MANAGEMENT MBC REGIONWIDE 8 COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER COS	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	4/19/2023	10/17/2024	4/19/2023	OSC	$1,400,400.82	$686,144.73	$686,144.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264997	SIDEWALK & CURB RAMP REPLACEMENT ROUTES 415 & 54 VILLAGE OF BATH STEUBEN COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228	4/21/2023	5/31/2024	4/21/2023	OSC	$1,987,330.00	$1,893,097.43	$1,893,097.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264998	RETAINING WALL REHABILITATION & CORRECTIVE MAINTENANCE IN BRONX KINGS QUEENS AND NEW YORK COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	5/1/2023	8/7/2025	5/1/2023	OSC	$21,222,707.98	$5,374,601.71	$5,374,601.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264999	BRIDGE WASHINGS & DECK SEALINGS VARIOUS BRIDGES REG 8 COLUM DUTCH ORG PUTNAM ROCKLD ULSTER WESTCHESTER	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514	4/25/2023	10/13/2023	4/25/2023	OSC	$1,424,519.20	$1,339,968.16	$1,339,968.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265000	PAVEMENT RESURFACING OF NY ROUTE 324 IN AMHERST & TONAWANDA ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/14/2023	7/31/2024	4/14/2023	OSC	$5,060,257.79	$647,599.50	$647,599.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265001	HIGHWAY REHAB ROUTE 93 TO ROUTE 31 & ROUTE 31 TO RAILROAD OVERPASS LOCKPORT NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/25/2023	4/30/2024	4/25/2023	OSC	$2,036,350.00	$1,415,873.15	$1,415,873.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265002	MILL AND FILL NY417 TOWN AND VILLAGE OF WELLSVILLE ALLEGHANY COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	4/14/2023	12/15/2023	4/14/2023	OSC	$977,442.74	$977,442.74	$977,442.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265003	PAVEMENT RESURFACING ROUTE 52 FOWLER AVE TOWN OF CARMEL TO ROUTE 311 TOWN OF KENT PUTNAM COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	5/1/2023	11/30/2023	5/1/2023	OSC	$3,778,185.59	$3,778,185.59	$3,778,185.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265004	PAVING AND DRAINAGE IMPROVEMENTS ON ROUTE 17M TO ROUTE 94 MONROE VILLAGE ORANGE COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	6/1/2023	12/31/2023	6/1/2023	OSC	$5,775,586.61	$4,931,313.65	$4,931,313.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265005	GUIDERAIL REQUIREMENTS FOUR LOCATIONS NY ROUTES 8 10 23 & 97 DELAWARE OTSEGO SULLIVAN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	4/20/2023	11/30/2023	4/20/2023	OSC	$2,303,990.00	$2,181,106.80	$2,181,106.80

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265006	WHERE & WHEN HIGHWAY STANDBY CONTRACT CAYUGA CORTLAND ONONDAGA OSWEGO SENECA & TOMPKINS REGION 3	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/24/2023	5/30/2025	4/24/2023	OSC	$2,790,523.74	$2,617,979.11	$2,617,979.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265007	REGIONAL PAVEMENT MARKINGS & AUDIBLE ROADWAY DELINEATORS VARIOUS LOCATIONS IN REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/22/2023	11/30/2023	5/22/2023	OSC	$3,174,256.28	$2,914,800.89	$2,914,800.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265008	BRIDGE REPAIR CONTRACT IN LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	5/19/2023	5/31/2024	5/19/2023	OSC	$2,539,490.74	$2,107,793.63	$2,107,793.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265009	PAVEMENT SAFETY IMPROVEMENTS FOR VARIOUS MUNICIPALITIES IN WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	6/2/2023	5/31/2024	6/2/2023	OSC	$5,627,797.00	$4,587,497.35	$4,587,497.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265010	BRIDGE REHABILITATION FOR VARIOUS BRIDGES IN ALBANY & SCHENECTADY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	6/27/2023	11/1/2024	6/27/2023	OSC	$12,065,825.44	$1,925,080.17	$1,925,080.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265012	SIGN REQUIREMENTS CONTRACT VARIOUS LOCATIONS IN REGION 10 NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	7/26/2023	1/7/2026	7/26/2023	OSC	$3,994,229.20	$469,783.93	$469,783.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265013	INTERSTATE MOWING AND CLEANUP PROJECT IN VARIOUS LOCATIONS IN ONONDAGA COUNTY	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215	6/2/2023	7/1/2025	6/2/2023	OSC	$1,731,123.68	$510,381.68	$510,381.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265014	DURABLE PAVEMENT MARKINGS FOR VARIOUS COUNTIES IN REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/26/2023	11/30/2023	5/26/2023	OSC	$2,074,335.05	$1,866,612.20	$1,866,612.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265015	STANDBY HIGHWAY REPAIR FOR 2023 & 2024 VARIOUS LOCATIONS IN REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	5/19/2023	6/30/2025	5/19/2023	OSC	$1,977,552.00	$729,651.00	$729,651.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265016	BRIDGE PAINTING FOR VARIOUS COUNTIES IN REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/18/2023	11/30/2023	5/18/2023	OSC	$1,234,541.20	$1,234,541.20	$1,234,541.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265017	STANDBY BRIDGE & CULVERT MAINTENANCE CONTRACT REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142	5/26/2023	4/30/2025	5/26/2023	OSC	$1,480,660.00	$252,269.26	$252,269.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265018	BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN THE TOWNS OF HEMPSTEAD & NORTH HEMPSTEAD NASSAU COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	5/18/2023	8/25/2024	5/18/2023	OSC	$10,986,500.00	$3,642,993.19	$3,642,993.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265019	INSTALLATION OF OVERHEIGHT VEHICLE DETECTION SYSTEMS I90 EXIT 21 CITY OF NIAGARA FALLS NIAGARA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	4/19/2023	6/30/2024	4/19/2023	OSC	$1,871,243.15	$1,344,049.60	$1,344,049.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265020	I 490 CONCRETE PAVEMENT REPAIRS FROM GARNSEY RD TO I 90 MONROE & ONTARIO COUNTIES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/18/2023	6/1/2024	5/18/2023	OSC	$3,208,754.95	$2,329,179.25	$2,329,179.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265021	BIENNIAL ROADSIDE VEGETATION MANAGEMENT FOR VARIOUS COUNTIES IN REGION 8	DEANGELO CONTRACTING SERVICES	100 NORTH CONAHAN DRIVE HAZLETON, PA 18201	5/23/2023	7/31/2025	5/23/2023	OSC	$673,264.20	$417,947.65	$417,947.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D265023	PAVING AND INTERSECTION IMPROVEMENTS ON ROUTE 31 IN CICERO ONONDAGA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/10/2023	11/1/2025	8/10/2023	OSC	$8,388,061.20	$136,943.58	$136,943.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265024	HIGHWAY RESURFACING ROUTE 20 AND 980C & ROUTE 22 TO STATE LINE COLUMBIA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	7/11/2023	11/30/2023	7/11/2023	OSC	$2,439,115.00	$2,061,853.39	$2,061,853.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265025	RESURFACING PROJECT NY ROUTE 31 FROM MONROE WAYNE COUNTY LINE TO HAMLET OF MACEDON WAYNE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	6/23/2023	12/31/2024	6/23/2023	OSC	$4,912,000.20	$1,375,178.49	$1,375,178.49

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265026	SAFETY SIGNAL INSTALLATION US ROUTE 44 STATE ROUTE 55 & BRUYNSWICK ROAD IN ULSTER COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	8/15/2023	10/10/2024	8/15/2023	OSC	$380,402.84	$36,327.00	$36,327.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265027	PREVENTATIVE MAINTENANCE CLEAN REPAIR OR REPLACE DRAINAGE BASINS IN VARIOUS LOCATIONS SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	7/11/2023	7/2/2025	7/11/2023	OSC	$8,598,764.00	$624,737.68	$624,737.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265028	SIGNAL OPTIMIZATION VARIOUS LOCATIONS IN PUTNAM & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	7/14/2023	6/6/2024	7/14/2023	OSC	$848,240.00	$702,550.00	$702,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265029	PREVENTIVE MAINTENANCE RESURFACING & REPAIR OF US ROUTE 1 & NEW ROCHELLE ROUTES WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	6/26/2023	6/30/2024	6/26/2023	OSC	$10,199,183.00	$3,779,406.42	$3,779,406.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265030	BRIDGE REHABILITATION AIRPORT ROAD OVER I-81 IN THE TOWN OF SALINA ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	5/19/2023	11/30/2025	5/19/2023	OSC	$10,840,758.29	$2,095,802.56	$2,095,802.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D265031	CONCRETE PAVEMENT RESTORATION AT VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	7/26/2023	9/16/2024	7/26/2023	OSC	$9,070,023.00	$2,564,188.76	$2,564,188.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265032	SIGNAL IMPROVEMENTS CONTRACT REGIONWIDE 2024 AND 2025 REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	7/24/2023	8/31/2025	7/24/2023	OSC	$1,450,001.16	$112,324.55	$112,324.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265034	CULVERT REPLACEMENTS VARIOUS LOCATIONS IN CATTARAUGUS & CHAUTAUQUA & ERIE COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/10/2023	12/31/2024	8/10/2023	OSC	$7,574,924.55	$1,017,667.90	$1,017,667.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265035	SUBSURFACE & PAVEMENT REPAIR ROUTES 32 & 9W NEWBURGH ORANGE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	7/5/2023	12/31/2023	7/5/2023	OSC	$3,275,849.88	$2,850,487.67	$2,850,487.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265036	BRIDGE REHABILITATION ON 3 CULVERTS INVERTS UNDER I88 IN BROOME & CHENANGO COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	7/26/2023	12/21/2024	7/26/2023	OSC	$2,496,249.20	$1,093,832.52	$1,093,832.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265037	STANDBY CONTRACT FOR GEOTECHNICAL SUBSURFACE EXPLORATION VARIOUS LOCATIONS REGION 6 & 9	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	6/29/2023	12/2/2024	6/29/2023	OSC	$3,226,665.00	$350,138.66	$350,138.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265038	GUIDE RAIL REPLACEMENT VARIOUS LOCATIONS 85A 23A 145 & RT 20 IN ALBANY GREENE & RENSSELAER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/14/2023	12/30/2024	8/14/2023	OSC	$2,442,544.69	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265039	OVERHEAD SIGN STRUCTURES & SIGN PANEL REPLACEMENT SFY 23 24 IN CHAUTAUQUA ERIE AND NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/27/2023	12/31/2024	7/27/2023	OSC	$1,157,667.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265042	UPSTATE WEST DEBRIS REMOVAL WHERE AND WHEN CONTRACT VARIOUS LOCATIONS IN REGIONS 3 THROUGH 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	8/7/2023	7/15/2025	8/7/2023	OSC	$4,975,598.00	$240,500.00	$240,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D265043	CONCRETE PAVEMENT RESTORATION LONG ISLAND EXPRESSWAY I-495 TOWN OF BROOKHAVEN IN SUFFOLK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/13/2023	12/20/2024	10/13/2023	OSC	$12,468,863.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265044	REPLACE & REHABILITATE BRIDGES OVER ALLEGHENY RIVER HIGHWAY OLD RTE. 17 CATTARAUGUS COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	10/6/2023	12/1/2025	10/6/2023	OSC	$19,950,000.00	$4,002,769.84	$4,002,769.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265045	BRIDGE REHABILITATION ROUTE I81 OVER EAST COLVIN STREET IN ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	8/14/2023	1/3/2025	8/14/2023	OSC	$3,744,748.70	$23,448.17	$23,448.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D265046	BRIDGE MAINTENANCE REPAIRS FOR VARIOUS BRIDGES REGION 11 IN BRONX KINGS NY QUEENS RICHMOND COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/19/2023	12/8/2025	10/19/2023	OSC	$18,218,395.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265047	GUIDE RAIL REHABILITATION VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	3/25/2024	5/30/2025	3/25/2024	OSC	$3,723,638.88	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265048	BRIDGE REPLACEMENT BIN 1027580 ROUTE 58 OVER CHIPPEWA CREEK IN TOWN OF MORRISTOWN ST LAWRENCE COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	8/21/2023	11/30/2024	8/21/2023	OSC	$2,269,415.10	$124,975.00	$124,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265049	BRIDGE WHERE & WHEN AGREEMENT FOR VARIOUS COUNTIES IN REGION 1	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	8/14/2023	9/30/2025	8/14/2023	OSC	$7,834,528.48	$1,388,325.07	$1,388,325.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265051	RESURFACING ROUTE 28 IN TOWNS OF KINGSTON & ULSTER IN ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	8/17/2023	5/15/2024	8/17/2023	OSC	$3,434,943.50	$2,777,741.31	$2,777,741.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265052	HIGHWAY RESURFACING NY ROUTE 35 & US ROUTE 202 IN WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	8/23/2023	5/31/2024	8/23/2023	OSC	$4,126,151.00	$3,551,494.00	$3,551,494.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265053	TRAFFIC SIGNAL REQUIREMENTS SFY 2023 REGION 1 VARIOUS ROUTES & COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	8/29/2023	11/30/2025	8/29/2023	OSC	$986,858.75	$78,222.32	$78,222.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265054	SLIP LINE WORK ON ROUTE 5 OVER NINE MILE CREEK IN ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	10/25/2023	12/31/2024	10/25/2023	OSC	$4,633,691.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265055	CULVERT REPLACEMENT VARIOUS ROUTES & TOWNS IN ERIE & NIAGARA COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/16/2023	12/31/2024	8/16/2023	OSC	$4,394,128.25	$438,642.39	$438,642.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265056	DIAMOND GRINDING AND REHAB ON I99 FROM COWANESQUE RIVER TO PRESHO IN STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	8/10/2023	6/27/2024	8/10/2023	OSC	$1,471,452.81	$1,471,452.81	$1,471,452.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265057	BRIDGE PAINTING 2023 VARIOUS LOCATIONS DUANESBURG GLENVILLE ROTTERDAM & SCOTIA IN SCHENECTADY COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	8/29/2023	7/30/2024	8/29/2023	OSC	$1,459,471.43	$1,459,471.43	$1,459,471.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265058	CRACK SEAL & MASTIC REGION 8 VARIOUS LOCATIONS	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	8/24/2023	8/31/2024	8/24/2023	OSC	$1,551,596.10	$1,551,596.10	$1,551,596.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D265059	CONCRETE PAVEMENT REPAIRS RTE. 27 FROM RTE. 112 TO COUNTY RTE. 10 SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	10/6/2023	2/28/2025	10/6/2023	OSC	$11,964,996.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265060	GENERAL BRIDGE REPAIRS I81 TOWN OF KIRKWOOD IN BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/26/2023	12/21/2024	10/26/2023	OSC	$1,777,777.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265062	PEDESTRIAN BRIDGE REMOVAL OVER INTERSTATE 81 IN BROOME COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	9/6/2023	5/16/2024	9/6/2023	OSC	$498,795.97	$472,595.97	$472,595.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265063	BRIDGE REPLACEMENT NYS ROUTE 22 OVER BOQUET RIVER IN ESSEX COUNTY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	10/2/2023	12/31/2024	10/2/2023	OSC	$3,437,343.73	$332,771.49	$332,771.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265064	ASPHALT PAVEMENT RESURFACING ON NORTHERN STATE PARKWAY IN NASSAU COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	8/25/2023	10/31/2024	8/25/2023	OSC	$7,669,736.00	$3,121,271.57	$3,121,271.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265066	REPLACE OVERHEAD SIGN STRUCTURES VARIOUS LOCATIONS AND TOWNS IN NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	10/17/2023	2/6/2025	10/17/2023	OSC	$5,585,981.00	$1,054,490.63	$1,054,490.63

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265067	CULVERT REPLACEMENT RTE 717 TOWN OF ANDOVER ALLEGANY COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	8/29/2023	11/22/2024	8/29/2023	OSC	$1,273,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265068	TRAFFIC SIGNAL REQUIREMENTS 2023 2024 REGION 5 CATTARAUGUS CHAUTAUQUA ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/21/2023	12/31/2026	9/21/2023	OSC	$1,105,643.50	$95,058.00	$95,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265069	EMERGENCY HIGHWAY REPAIRS WHERE & WHEN VARIOUS LOCATIONS IN REGION 8 COUNTIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	10/27/2023	10/30/2025	10/27/2023	OSC	$6,339,156.00	$289,488.93	$289,488.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265070	BRIDGE REHABILITATION PILE RETROFIT OF RTE. 1-81 OVER LOUGHLIN RD BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	10/4/2023	4/30/2025	10/4/2023	OSC	$6,711,757.24	$1,532,372.00	$1,532,372.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265071	RECONSTRUCTION OF RAIL & STATION PLATFORMS TUPPER LAKE IN FRANKLIN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	10/23/2023	7/31/2025	10/23/2023	OSC	$9,166,473.00	$408,300.70	$408,300.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265072	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/21/2023	7/31/2025	11/21/2023	OSC	$2,535,742.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265073	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	11/21/2023	7/31/2025	11/21/2023	OSC	$302,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265074	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	11/21/2023	7/31/2025	11/21/2023	OSC	$245,045.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265075	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	11/21/2023	7/31/2025	11/21/2023	OSC	$121,064.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265076	BRIDGE REPLACEMENT ROUTE 12E OVER BLACK RIVER IN LEWIS & JEFFERSON COUNTIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	11/28/2023	10/31/2025	11/28/2023	OSC	$11,962,221.94	$655,510.60	$655,510.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265077	BARRIER & FASCIA REPLACEMENT I390 NB & SB OVER THE ERIE CANAL IN THE TOWN OF BRIGHTON FRANKLIN CO	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	10/10/2023	1/31/2025	10/10/2023	OSC	$2,638,632.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265078	INSTALLATION OF PAVEMENT MARKINGS 2024 VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/25/2024	5/30/2025	1/25/2024	OSC	$8,243,009.84	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265079	GUIDERAIL REPLACEMENT ON INTERSTATE 84 IN TOWNS OF MONTGOMERY & WALLKILL IN ORANGE COUNTY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	11/6/2023	10/31/2024	11/6/2023	OSC	$1,686,927.60	$75,236.00	$75,236.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265082	BRIDGE CLEANING VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTY	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590	11/8/2023	12/31/2025	11/8/2023	OSC	$3,733,900.00	$153,500.00	$153,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265083	CULVERT REHABILITATION & REPLACEMENT I-81 RTE. 11 TO TOWN LINE OF TULLY IN ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	11/29/2023	12/31/2024	11/29/2023	OSC	$1,329,440.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265084	WHERE AND WHEN REGION 2 2024 2025	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/18/2023	12/31/2025	12/18/2023	OSC	$4,998,000.00	$211,429.25	$211,429.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265085	HIGHWAY REHAB & IMPROVEMENT ADA NY98 NY60 NY5 US62 NY430 NY60 IN ERIE COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	11/6/2023	12/31/2024	11/6/2023	OSC	$399,453.21	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265088	REHABILITATE PAVEMENT ON ROUTE 277 TOWNS CHEEKTOWAGA & WEST SENECA IN ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	11/10/2023	12/31/2025	11/10/2023	OSC	$11,270,808.43	$559,851.32	$559,851.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265089	HIGHWAY & INTERSECTION SAFETY IMPROVEMENTS ON ROUTE 18 & NORTH GREECE RD IN MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	11/20/2023	12/31/2024	11/20/2023	OSC	$2,602,700.00	$78,063.48	$78,063.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265090	SIGN PANEL REPLACEMENTS AT VARIOUS LOCATIONS IN NEW YORK QUEENS & BRONX COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/31/2024	5/1/2026	1/31/2024	OSC	$3,443,410.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265091	PAVEMENT REHABILITATION AND BRIDGE DECK REPLACEMENT ON ROUTE 17 OWEGO TIOGA COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	12/8/2023	11/17/2025	12/8/2023	OSC	$46,934,825.86	$5,620,535.61	$5,620,535.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265092	STANDBY WHERE & WHEN HIGHWAY MAINTENANCE FY 2023 REGION 7 IN VARIOUS COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	9/15/2023	12/31/2025	9/15/2023	OSC	$503,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265093	PAVEMENT MARKINGS FOR 2024 WESTSIDE REGION 4 IN GENESEE LIVINGSTON MONROE ORLEANS & WYOMING COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/8/2023	11/30/2024	12/8/2023	OSC	$5,985,817.39	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265095	BIENNIAL LONG LINE PAVEMENT MARKINGS FOR COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/12/2024	11/30/2025	1/12/2024	OSC	$9,445,904.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265096	BIENNIAL SPECIAL PAVEMENT MARKING IN REGION 8 COLUMBIA DUTCHESS ROCKLAND & ULSTER COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/12/2024	11/30/2025	1/12/2024	OSC	$3,898,440.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265097	BRIDGE REPLACEMENT NY 54 WILLOW GROVE IN YATES COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/21/2023	12/15/2024	11/21/2023	OSC	$3,065,568.06	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265098	BRIDGE PAINTING I490 OVER GENESEE RIVER IN MONROE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	11/17/2023	12/31/2025	11/17/2023	OSC	$5,368,000.00	$206,240.00	$206,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265100	PAVEMENT REHABILITATION ON ROUTE 128 IN THE TOWN OF NEW CASTLE IN REGION 8 WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/25/2024	11/1/2024	3/25/2024	OSC	$2,491,878.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265101	DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS IN REGION 5 ERIE CHAUTAUQUA & CATTARAUGUS COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/7/2023	12/31/2024	12/7/2023	OSC	$5,929,456.54	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265103	BRIDGE PAINTING TROY MENANDS BRIDGE RTE. 378 OVER HUDSON ALBANY & RENSSELAER COUNTIES	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	2/23/2024	12/15/2024	2/23/2024	OSC	$7,290,000.00	$281,401.50	$281,401.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265104	HIGHWAY IMPROVEMENTS AND REPAVING NY ROUTE 104 IN MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/11/2023	12/31/2025	12/11/2023	OSC	$27,837,419.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265105	STANDBY WORK ZONE TRAFFIC CONTROL 2024 2025 IN VARIOUS COUNTIES IN REGION 4	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150	11/13/2023	12/31/2025	11/13/2023	OSC	$538,900.00	$62,860.00	$62,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D265106	BRIDGE MAINTENANCE & REPAIRS ON ROUTES NY27 & 66-1 CR47 IN REGION 10 SUFFOLK COUNTY	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507	12/20/2023	9/30/2025	12/20/2023	OSC	$8,595,319.55	$427,311.00	$427,311.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265107	SIGNAL IMPROVEMENT FOR CLINTON JEFFERSON LEWIS & ST. LAWRENCE COUNTIES IN REGION 7	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	12/7/2023	11/30/2025	12/7/2023	OSC	$1,857,777.70	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265108	TRAFFIC SIGNAL REBUILD SFY 23 AT VARIOUS LOCATIONS IN ALBANY GREENE & RENSSELAER COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	12/21/2023	11/30/2024	12/21/2023	OSC	$1,398,497.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265109	HIGHWAY SAFETY IMPROVEMENTS NYS ROUTES 25, 25A AND 114 IN SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	12/15/2023	2/25/2025	12/15/2023	OSC	$10,849,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265110	RESTORE PAVEMENT & REPLACE GUIDERAIL AND CULVERTS NY ROUTE 280 CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	11/20/2023	12/31/2024	11/20/2023	OSC	$5,102,141.38	$429,973.93	$429,973.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265111	HIGHWAY IMPROVEMENTS NY ROUTE 31 IN TOWN OF SWEDEN IN MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/8/2023	12/31/2024	12/8/2023	OSC	$2,798,959.40	$52,929.54	$52,929.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265112	DRAINAGE CLEAN & REPAIR & REPLACE VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	1/16/2024	2/25/2025	1/16/2024	OSC	$4,982,664.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265113	SIGNAL REPLACEMENT ON NY RTES 14 & 415 IN ELMIRA HEIGHTS HORSEHEADS & RIVERSIDE CHEMUNG STEUBEN COS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	12/6/2023	12/12/2025	12/6/2023	OSC	$1,086,099.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265115	CULVERT REPLACEMENT & INSTALLATION TOWN OF BLOOMFIELD ONTARIO COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	2/2/2024	11/30/2024	2/2/2024	OSC	$1,822,597.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265116	GUIDERAIL REHABILITATION & IMPROVEMENTS VARIOUS LOCATIONS IN BROOME CHENANGO & TIOGA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/4/2023	10/21/2024	12/4/2023	OSC	$2,248,426.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D265117	HIGHWAY REPAIRS NYS RT 25B TO BRUSH HOLLOW RD NORTH HEMPSTEAD OYSTER BAY NASSAU COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	2/5/2024	2/21/2025	2/5/2024	OSC	$7,329,541.85	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265118	RT 11 BRIDGE DECK OVERLAYS REHAB CHENANGO BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	12/18/2023	10/31/2024	12/18/2023	OSC	$3,044,044.20	$134,335.50	$134,335.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265119	WHERE & WHEN HIGHWAY WORK VARIOUS ROUTES VARIOUS LOCATIONS IN REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/13/2023	12/31/2025	12/13/2023	OSC	$1,939,400.01	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265120	STANDBY EMERGENCY HIGHWAY RESPONSE 2023 2024 VARIOUS LOCATIONS & VILLAGES REGION 9 COUNTIES	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	12/8/2023	12/31/2025	12/8/2023	OSC	$4,665,878.24	$382,195.67	$382,195.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265121	STANDBY WHERE & WHEN BRIDGE IN VARIOUS LOCATIONS IN VARIOUS VILLAGES AND TOWNS IN REGION 9	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	12/28/2023	12/31/2025	12/28/2023	OSC	$746,014.00	$96,347.99	$96,347.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265122	BRIDGE PAINTING ON I-86 IN THE TOWNS OF AVOCA & FRIENDSHIP IN STEUBEN & ALLEGHANY COUNTIES REGION 6	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/1/2023	11/1/2024	12/1/2023	OSC	$1,200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265123	INTERSECTION SAFETY IMPROVEMENTS AND ALIGNMENT MILLERSPORT HIGHWAY ROUTE 263 AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/8/2023	12/31/2024	12/8/2023	OSC	$2,658,468.93	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265125	HIGHWAY RESURFACING ROUTE 22 AND ROUTE 6 IN DUTCHESS AND PUTNAM COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	1/16/2024	8/31/2024	1/16/2024	OSC	$14,864,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265127	DRAINAGE SWEEPING IN VARIOUS LOCATIONS IN REGION 5	BUFFALO ASPHALT MILLING CORPORATION	461 TONAWANDA ST BUFFALO, NY 14207	1/17/2024	6/30/2025	1/17/2024	OSC	$619,885.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265128	PAVEMENT MARKINGS PROJECT 2023 IN VARIOUS LOCATIONS AND COUNTIES IN REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/8/2024	12/15/2024	1/8/2024	OSC	$4,889,452.84	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265129	HIGHWAY MAINTENANCE STANDBY CONTRACT DOT REGION 5 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/21/2023	12/31/2025	12/21/2023	OSC	$4,599,800.01	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D265130	REPLACE MEDIAN BARRIER & REPLACE FENCING AND DRAINAGE ON NYS ROUTE 27 IN SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	1/16/2024	2/28/2025	1/16/2024	OSC	$8,776,207.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265131	CULVERT REPAIRS & REPLACEMENT AT VARIOUS LOCATIONS IN HERKIMER COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	12/21/2023	11/30/2024	12/21/2023	OSC	$979,979.97	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265133	BRIDGE DECK REPLACEMENT ROUTE 162 IN MONTGOMERY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/9/2024	10/31/2024	1/9/2024	OSC	$2,938,226.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265134	RUSTIC GUIDERAIL & SIGN REPLACEMENTS IN HAMILTON & HERKIMER COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	2/16/2024	12/31/2024	2/16/2024	OSC	$4,173,174.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265135	I-87 RESURFACING EXIT 31 TO CLINTON COUNTY LINE, ESSEX COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	2/5/2024	11/30/2024	2/5/2024	OSC	$13,786,105.41	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265139	BRIDGE REPLACEMENT NY 14A OVER ROCK STREAM IN SCHUYLER COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	1/11/2024	12/23/2024	1/11/2024	OSC	$2,472,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265140	BRIDGE EXPANSION & REPAIRS IN VARIOUS LOCATIONS FOR 59 BRIDGES IN REGIONS 10 & 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/25/2024	12/10/2026	1/25/2024	OSC	$10,558,735.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265141	BRIDGE PAINTING VARIOUS LOCATIONS IN COLUMBIA ORANGE DUTCHESS WESTCHESTER ULSTER COUNTIES	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	3/15/2024	9/30/2025	3/15/2024	OSC	$7,344,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265142	REGIONAL SIGN REPLACEMENT IN CAYUGA, ONONDAGA AND OSWEGO COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/28/2024	10/31/2024	3/28/2024	OSC	$890,103.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265143	BRIDGE REPLACEMENT RTE. 46 OVER ONEIDA CREEK IN MADISON & ONEIDA COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/16/2024	11/30/2024	1/16/2024	OSC	$4,385,013.74	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265144	BRIDGE PAINTING IN CATTARAUGUS AND CHAUTAUQUA COUNTY	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	3/15/2024	9/30/2025	3/15/2024	OSC	$2,486,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265145	CULVERT REHABILITATION 9 LOCATIONS TOWN OF AVOCA & COHOCTON STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308	1/18/2024	11/1/2024	1/18/2024	OSC	$674,339.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265146	BRIDGE REPLACEMENT NY ROUTE 30 OVER DEER RIVER FLOW TOWN OF DUANE FRANKLIN COUNTY	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE, NY 12953	1/10/2024	11/30/2024	1/10/2024	OSC	$2,994,100.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265148	BRIDGE WASHING & DECK SEALING IN ERIE & NIAGARA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/3/2024	8/15/2024	1/3/2024	OSC	$858,571.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265149	BRIDGE WASHING & SEALING FOR IN CATTARAUGUS & CHAUTAUQUA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/5/2024	8/15/2024	1/5/2024	OSC	$881,771.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265151	HIGHWAY IMPROVEMENTS & BRIDGE REPLACEMENT OVER CAZENOVIA CREEK ON US ROUTE 20 IN ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	2/15/2024	12/31/2026	2/15/2024	OSC	$48,450,046.50	$665,902.73	$665,902.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265152	HIGHWAY CRACK SEALING REGIONWIDE REGION 4	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	1/25/2024	12/31/2024	1/25/2024	OSC	$842,842.42	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265153	BRIDGE WASHING IN SARATOGA, WARREN, AND WASHINGTON COUNTY	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/24/2024	12/1/2024	1/24/2024	OSC	$998,767.12	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265154	PAVEMENT AND BRIDGE REHABILITATION ON INTERSTATE 88 EXITS 18 & 19 IN OTSEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	3/20/2024	2/21/2026	3/20/2024	OSC	$21,767,701.79	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265157	BRIDGE REHAB RTE. 248 OVER BENNETT CREEK AND SUGAR CREEK CATTARAUGUS AND STEUBEN COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	1/19/2024	12/4/2024	1/19/2024	OSC	$4,288,887.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265158	HIGHWAY JOB ORDER CONTRACT FOR REGION 5 IN CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/18/2024	3/18/2025	3/18/2024	OSC	$574,166.31	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265159	PAVEMENT PRESERVATION FOR VARIOUS ROUTES AND LOCATIONS IN REGION 11 NEW YORK CITY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/14/2024	6/30/2026	3/14/2024	OSC	$16,281,226.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265161	BRIDGE DECK REPLACEMENT INTERSTATE 90 IN ALBANY AND RENSSELAER COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/8/2024	11/15/2025	3/8/2024	OSC	$6,761,807.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265162	INTERSECTION SAFETY IMPROVEMENTS NY RT 104 & 93 CAMBRIA AND LOCKPORT IN NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	1/16/2024	12/31/2024	1/16/2024	OSC	$2,331,340.09	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265163	WZTC FOR BRIDGE INSPECTION VARIOUS LOCATIONS REGION 7	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/2/2024	12/31/2025	1/2/2024	OSC	$1,009,635.00	$40,920.00	$40,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265164	WHERE & WHEN ITS FIELD NETWORK SYSTEM MAINTENANCE & SUPPORT THROUGHOUT NYC REGION 11 COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	3/20/2024	12/17/2026	3/20/2024	OSC	$9,899,357.49	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265165	BIENNIAL GEOTECH SUBSURFACE EXPLORATIONS AT VARIOUS LOCATIONS IN VARIOUS COUNTIES IN REGION 8	AARCO ENVIRONMENTAL SERVICE CORP	50 GEAR AVE LINDENHURST, NY 11757	3/7/2024	1/17/2026	3/7/2024	OSC	$1,275,102.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265166	RESURFACING NY ROUTE 5 AND US ROUTE 20 IN ONTARIO AND SENECA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	2/23/2024	12/31/2024	2/23/2024	OSC	$1,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265167	JOC BRIDGE MAINTENANCE VARIOUS LOCATIONS REGION 6	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	2/8/2024	2/7/2025	2/8/2024	OSC	$915,207.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265168	CULVERT MAINTENANCE JOC IN ALLEGANY, CHEMUNG, SCHUYLER, STEUBEN, AND YATES COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	2/20/2024	2/19/2025	2/20/2024	OSC	$493,995.95	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265170	BRIDGE WHERE AND WHEN IN CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	1/25/2024	1/27/2026	1/25/2024	OSC	$982,933.32	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265171	REGIONAL TRAFFIC SIGNAL PROJECT REGION 3 CAYUGA CORTLAND ONONDAGA OSWEGO SENECA & TOMPKINS COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	2/21/2024	10/31/2026	2/21/2024	OSC	$3,727,208.15	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265173	GUIDE RAIL REPLACEMENT IN ROCKLAND COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/14/2024	2/26/2025	3/14/2024	OSC	$12,659,277.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265174	WHERE & WHEN HIGHWAY NON-STRUCTURAL MAINTENANCE IN REGION 11 ALL NYC COUNTIES	TRIUMPH CONSTRUCTION CORP	1354 SENECA AVE BRONX, NY 10474	2/23/2024	5/1/2026	2/23/2024	OSC	$25,379,764.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265175	BRIDGE WASHING CONTRACT 2024 IN REG 4 GENESEE LIVINGSTON MONROE ONTARIO ORLEANS WAYNE & WYOMING CO.	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514	2/21/2024	8/31/2024	2/21/2024	OSC	$1,724,530.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265176	BRIDGE CLEANING IN FULTON, HAMILTON, HERKIMER, MADISON, MONTGOMERY, AND ONEIDA COUNTY	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	2/20/2024	8/31/2024	2/20/2024	OSC	$698,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265178	REGIONAL BRIDGE CLEANING IN REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	3/22/2024	12/16/2024	3/22/2024	OSC	$1,752,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265179	SAFETY PROJECT NORTH GENESEE STREET ONEIDA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/7/2024	12/31/2024	3/7/2024	OSC	$2,332,822.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265180	REMOVAL OF PEDESTRIAN BRIDGES IN ERIE COUNTY	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/22/2024	12/31/2024	3/22/2024	OSC	$1,835,902.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265182	SIDEWALK REPLACEMENT IN SCHUYLER COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	2/20/2024	12/31/2024	2/20/2024	OSC	$737,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265184	2024 CRACK SEALING VARIOUS LOCATIONS & ROUTES IN REGIONS 1 & 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/7/2024	10/31/2024	3/7/2024	OSC	$1,299,997.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265185	BRIDGE REHABILITATION AT NY RTE. 33 & NY RTE. 5 IN THE CITY OF BUFFALO IN ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/15/2024	12/31/2025	3/15/2024	OSC	$9,959,297.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265186	STATEWIDE EMERGENCY RESPONSE BRIDGE REPAIR 2024 TO 2027 REGIONS 1 THROUGH 10 VARIOUS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	3/7/2024	5/15/2027	3/7/2024	OSC	$6,427,970.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265187	WORK ZONE TRAFFIC CONTROL IN CAYUGA, CORTLAND, ONONDAGA, OSWEGO, SENECA AND TOMPKINS COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/20/2024	3/29/2026	2/20/2024	OSC	$943,938.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265188	PAVING PREVENTIVE MAINTENANCE ON ROUTE 44 IN DUTCHESS COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	3/26/2024	8/29/2024	3/26/2024	OSC	$5,925,925.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265189	BIENNIAL MOWING PALISADES INTERSTATE PARKWAY & ROUTE 6 IN VARIOUS LOCATIONS IN REGION 8	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	3/26/2024	3/24/2026	3/26/2024	OSC	$649,937.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265191	BRIDGE WASHING AND DECK SEALING VARIOUS LOCATIONS REGION 6 COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	3/20/2024	10/31/2025	3/20/2024	OSC	$2,298,266.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265192	HOV LANE OPERATION GOWANUS EXPRESSWAY & PROSPECT EXPRESSWAY BROOKLYN IN KINGS & NYC COUNTIES	ES II ENTERPRISES LLC	43-06 54TH ROAD MASPETH, NY 11378	3/20/2024	5/1/2026	3/21/2024	OSC	$23,835,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265193	GUIDERAIL REPAIR & REPLACEMENT AT VARIOUS LOCATIONS IN ALLEGANY CHEMUNG & STEUBEN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/21/2024	12/11/2024	3/21/2024	OSC	$3,479,877.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265195	RESURFACING US RT 11 COURT ST BINGHAMTON CITY LINE TO CHAPMAN STREET BINGHAMTON BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/27/2024	11/17/2024	3/27/2024	OSC	$3,960,040.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D265201	INTERSECTION IMPROVEMENTS AT ROUTE 376 & HOOKER AVE IN DUTCHESS COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	3/19/2024	5/31/2025	3/19/2024	OSC	$11,414,414.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265202	IMPROVEMENTS OF NIAGARA RIVER SHORELINE TRAIL IN NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2024	12/31/2024	3/28/2024	OSC	$4,960,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265204	TRAFFIC SIGNAL LOOP REPLACEMENTS SFY 24 25 VARIOUS ROUTES & LOCATIONS IN ERIE & NIAGARA COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	3/27/2024	12/31/2024	3/27/2024	OSC	$719,362.50	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265206	INTELLIGENT TRANSPORTATION SYSTEMS ITS INFRASTRUCTURE REHABILITATION & IMPROVEMENTS IN ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2024	10/31/2025	3/28/2024	OSC	$4,784,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265207	PERFORM PAVEMENT MARKING AND AUDIBLE ROADWAY APPLICATIONS REGION 6 VARIOUS COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/25/2024	12/11/2024	3/25/2024	OSC	$2,163,701.49	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265208	CULVERT REPLACEMENT CARDIN ROAD OVER BEAVER CREEK IN TOWN OF CHAMPLAIN IN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/21/2024	10/31/2024	3/21/2024	OSC	$914,538.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265222	PAVING OF ROUTE 35 IN THE TOWN OF BEDFORD & TOWN OF LEWISBORO IN REGION 8 WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	3/28/2024	9/30/2024	3/28/2024	OSC	$6,501,412.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D900048	VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 1 QUEENS COUNTY	POSILLICO EL SOL JV	1750 NEW HIGHWAY FARMINGDALE, NY 11735	7/23/2020	11/30/2023	7/24/2020	OSC	$326,787,979.49	$40,195,994.40	$326,787,979.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900049	REPLACE 5 BRIDGES & FLOOD MITIGATION LOWER WESTCHESTER BRIDGE BUNDLE DESIGN BUILD WESTCHESTER COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	5/13/2020	4/10/2024	5/13/2020	OSC	$115,252,242.86	$6,299,468.97	$106,600,576.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900050	VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 2 QUEENS COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	1/28/2021	6/24/2024	1/28/2021	OSC	$318,552,129.42	$90,263,015.73	$217,190,742.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900051	HUNTS POINT INTERSTATE ACCESS IMPROVEMENTS PROJECT CONTRACT 2 HUNTS POINT PENINSULA BRONX COUNTY	EL SOL DEFOE JV	4306 54TH RD MASPETH, NY 11378	3/3/2021	11/29/2023	3/4/2021	OSC	$478,932,383.20	$47,909,290.05	$478,932,383.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900053	VAN WYCK EXPRESSWAY CAPACITY AND ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 3 QUEENS COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/28/2022	7/14/2025	3/28/2022	OSC	$804,103,096.51	$195,557,445.84	$283,634,096.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900054	DESIGN BUILD INTERSTATE 81 VIADUCT PROJECT PHASE 1 CONTRACT 1 WITH PLA ONONDAGA COUNTY	SALT CITY CONSTRUCTORS	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	1/12/2023	10/26/2025	1/12/2023	OSC	$294,386,500.00	$60,886,649.75	$76,224,149.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900055	HUNTS POINT INTERSTATE ACCESS IMPROVEMENTS PROJECT CONTRACT 3 IN BRONX COUNTY	EL SOL DEFOE JV	4306 54TH RD MASPETH, NY 11378	12/19/2022	11/5/2025	12/19/2022	OSC	$442,664,895.00	$175,639,945.56	$208,613,945.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D900056	DESIGN BUILD INTERSTATE 81 VIADUCT PROJECT PHASE 1 CONTRACT 2 WITH PLA ONONDAGA COUNTY	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON, NY 12033	7/19/2023	2/4/2026	7/19/2023	OSC	$384,516,115.00	$85,265,289.01	$85,265,289.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900057	REHABILITATION OF SEVEN GRAND CENTRAL PARKWAY BRIDGES QUEENS COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/26/2023	12/21/2025	9/26/2023	OSC	$161,080,819.99	$16,735,981.72	$16,735,981.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA06940	ASSIGNMENT-REHAB EL GRANT HWY & JESUP AVE BRIDGES BRONX COUNTY	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	2/25/2021	3/31/2024	3/11/2021	OSC	$2,145,582.87	$103,956.54	$336,688.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA08954	CONTRACT ASSIGNMENT BRIDGE REHABILITATION BRONX RIVER PARKWAY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	8/31/2026	8/22/2014	OSC	$25,975,134.76	$4,462,044.65	$23,513,653.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA10285	CONTRACT ASSIGNMENT HIGHWAY DESIGN KEW GARDENS EXPRESSWAY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	6/30/2024	8/22/2014	OSC	$16,657,480.37	$24,589.49	$13,901,065.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31095	ASSIGNMENT BRIDGE REHAB DESIGN & CONSTRUCTION SUPPORT SERVICES MULTIPLE COUNTIES	AECOM USA INC	1178 PAYSPHERE CIRCLE CHICAGO, IL 60674	11/25/2020	8/30/2026	9/22/2021	OSC	$9,467,396.30	$1,053,120.02	$6,681,027.98

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA33161	MAINTENANCE & DISPATCHING AGREEMENT FOR HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	9/23/2011	12/1/2037	12/12/2012	OSC	$144,717,785.05	$10,205,547.06	$94,502,236.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA33163	ALBANY SCHENECTADY DOUBLE TRACK PROJECT FOR HIGH SPEED RAIL	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2011	12/31/2024	12/17/2012	OSC	$91,683,000.00	$50,106.20	$90,278,236.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA33167	HUDSON LINE SIGNAL IMPROVEMENTS FOR HIGH SPEED RAIL	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2011	12/31/2024	12/14/2012	OSC	$10,842,915.00	$332,133.70	$10,842,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA33665	RECONSTRUCTION OF EMPIRE BLVD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/30/2018	8/30/2024	6/13/2019	OSC	$4,507,000.00	$1,429,701.16	$3,363,727.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA34297	ENVIRONMENTAL IMPROVEMENTS RT 9 GATEWAY	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	1/10/2014	1/9/2024	9/12/2014	OSC	$663,546.00	$0.00	$582,136.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA34692	TEALL AVENUE PAVEMENT RESURFACING PROJECT REPLACE D034692	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/12/2014	12/31/2024	9/2/2015	OSC	$1,372,750.00	$0.00	$1,236,811.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DA34831	TRANSPORTATION ENHANCEMENT PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	12/5/2014	12/30/2024	11/10/2016	OSC	$436,000.00	$0.00	$226,882.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37663	ASSIGNMENT FROM D037663 BRIDGE INVENTORY MOVABLE BRIDGE INSPECTIONS STATEWIDE	BEASLEY CHIN AND HUNDERMAN PC	DBA WJE ENGINEERS & ARCHITECTS PC PO BOX 204645 DALLAS, TX 75320	7/1/2019	5/31/2024	9/24/2019	OSC	$2,390,000.00	$353,417.53	$1,606,688.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	DA37829	ASSIGNMENT TERM AGREEMENT SURVEY SERVICES STATEWIDE	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	12/31/2023	5/1/2023	OSC	$546,452.94	$66,697.77	$66,697.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37865	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING & REPAIR ROBERT MOSES CAUSEWAY SUFFOLK CO	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/5/2020	11/30/2024	9/25/2020	OSC	$4,194,000.00	$61,966.51	$4,069,168.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	DA38093	TERM AGREEMENT MISCELLANEOUS SURVEY SERVICE NOVATION REGIONS 2 3 7 & 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	3/31/2024	4/27/2023	OSC	$151,151.24	$60,971.57	$60,971.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	DA38201	ASSIGNMENT OF BRIDGE INSPECTION SERVICES	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	1/13/2023	5/31/2026	9/19/2023	OSC	$225,674.79	$224,468.35	$224,468.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38237	ASSIGNMENT TERM AGREEMENT FOR HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION SERVICES	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	9/30/2027	5/4/2023	OSC	$484,275.77	$74,593.12	$74,593.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	DA38239	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES IMPROVEMENTS TO LONG ISLAND EXPRESSWAY QUEENS REGION 11	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	1/12/2023	1/18/2026	9/20/2023	OSC	$2,306,302.07	$483,184.72	$483,184.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38257	TERM AGREEMENT SURVEY SERVICES NOVATION REGIONS 2 3 7 & 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	10/31/2027	4/27/2023	OSC	$3,000,000.00	$685,871.00	$685,871.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35324	FINAL DESIGN & CONSTRUCTION SYRACUSE AREA CONGESTION RELIEF PROJECT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/13/2016	6/30/2025	9/26/2016	OSC	$17,300,000.00	$60,546.35	$13,427,251.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35452	REIMBURSEMENT FOR DESIGN PHASE REHAB OF CROSS BRONX EXPRESSWAY BRIDGE BRONX	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/11/2017	12/31/2029	2/24/2017	OSC	$387,105.00	$13,050.91	$302,318.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	DH35529	DESIGN & PROCURE POSITIVE TRAIN CONTROL SYSTEM HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/1/2016	12/31/2024	3/30/2017	OSC	$10,700,480.00	$0.00	$7,181,776.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35619	REIMBURSEMENT AGREEMENT DESIGN & CONSTRUCTION NEW SCHENECTADY RAILROAD STATION SCHENECTADY COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/1/2017	12/31/2024	4/21/2017	OSC	$527,890.00	$0.00	$501,489.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35776	RAILROAD SUPPORT SERVICES HUNTS POINT MARKET & BRUCKNER SHERIDAN INTERCHANGE BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	8/15/2017	4/30/2023	9/28/2017	OSC	$358,125.00	$0.00	$307,731.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	DH36720	LEASE FOR PASSENGER TRACKS & PLATFORM AT ROCHESTER STATION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/1/2014	9/30/2042	2/13/2015	OSC	$200,000.00	$0.00	$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR33022	COOPERATIVE AGREEMENT NORTHEAST CORRIDOR CONGESTION RELIEF PROJECT	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	8/19/2011	12/31/2027	10/26/2011	OSC	$294,781,579.00	$0.00	$294,781,578.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR33207	GOVERNORS 100 MILLION 5 YR RAIL PLAN 17000GSA003 BATTEN KILL BRIDGE REPAIRS GREENWICH WASHINGTON CO	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	11/1/2011	12/31/2025	1/27/2012	OSC	$934,473.00	$0.00	$864,272.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR33226	IMPROVEMENTS TO REMSEN TO LAKE PLACID RAILROAD LINE	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501	9/1/2011	12/31/2024	6/20/2012	OSC	$3,400,000.00	$144,110.60	$3,095,548.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35891	RAILROAD SUPPORT SERVICES PASSENGER SIDINGS INSPECTION & MAINTENANCE ROCHESTER INTERMODAL STATION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/1/2018	2/28/2024	4/23/2018	OSC	$542,749.00	$46,876.36	$230,593.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35924	LIRR EXPANSION PROJECT ASSISTANCE FLORAL PARK TO HICKSVILLE NASSAU COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/1/2016	4/6/2024	1/23/2019	OSC	$450,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35926	IMPLEMENTATION PHASE POSITIVE TRAIN CONTROL & IMPLEMENTATION ACT 2015 HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/1/2018	12/31/2024	5/30/2018	OSC	$40,097,091.00	$353,988.53	$40,041,088.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35983	RAILROAD SUPPORT SERVICE NEW BUFFALO STATION ERIE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/23/2018	12/31/2025	5/15/2019	OSC	$4,781,807.00	$42,974.39	$2,922,943.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35984	REIMBURSEMENT DESIGN & CONSTRUCTION BUFFALO EXCHANGE STREET STATION ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	11/1/2018	12/31/2024	3/1/2019	OSC	$462,850.00	$11,250.87	$458,987.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR36644	LONG ISLAND RAIL ROAD GREEN FREIGHT LOCOMOTIVE QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	12/2/2013	12/31/2028	12/26/2013	OSC	$31,000,000.00	$0.00	$4,650,739.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR36667	SUPPORT SERVICES STATE RTE 79 BRIDGE REPLACEMENT BROOME & CHENANGO COUNTIES	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	11/3/2013	12/31/2026	2/24/2014	OSC	$1,491,024.48	$1,072,509.61	$1,090,153.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR36722	RAILROAD CROSSING SAFETY IMPROVEMENTS CLEVELAND ST MOUNT PLEASANT WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	2/14/2014	12/31/2025	6/13/2014	OSC	$371,300.00	$155,253.09	$155,253.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR36882	REBUILD AND RENEW NY - RAIL AND PORTS	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO, NY 13126	11/10/2014	6/30/2024	1/13/2015	OSC	$2,250,000.00	$325,024.54	$2,213,740.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR36997	RAILROAD SUPPORT SERVICES BRIDGE MAINTENANCE & REPAIRS STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/6/2015	7/5/2023	3/14/2016	OSC	$486,000.00	$0.00	$159,802.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37006	RAILROAD SERVICES GOWANUS EXPY 65TH ST BRIDGE BROOKLYN KINGS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	7/14/2015	6/30/2024	9/25/2015	OSC	$57,929.00	$0.00	$10,820.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37057	CONSTRUCTION SUPPORT SERVICES KEW GARDENS INTERCHANGE IMPROVEMENTS QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	3/6/2015	3/5/2025	3/18/2016	OSC	$400,000.00	$0.00	$322,615.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37060	RAILROAD SUPPORT SERVICES BRIDGE WASHING & STEEL REPAIRS KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	11/3/2015	11/2/2023	3/16/2016	OSC	$640,000.00	$0.00	$40,105.94

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR37079	PORT FACILITY CAPACITY IMPROVEMENTS PORT OF OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/1/2015	12/31/2025	5/2/2016	OSC	$20,000,000.00	$173,655.76	$6,650,992.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37122	REIMBURSEMENT AGREEMENT FOR REPLACEMENT OF TWO I-81/RTE 17 BRIDGES BINGHAMTON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	10/9/2015	12/30/2024	4/27/2016	OSC	$3,261,652.00	$0.00	$1,491,689.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37127	2016/17 REGIONAL DRAINAGE CLEANING PROGRAM HARLEM RIVER DRIVE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/9/2015	7/8/2023	5/25/2016	OSC	$81,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37137	RAILROAD SUPPORT SERVICES I-495 BRIDGE REPAIRS LONG ISLAND EXPY SYOSSET OYSTER BAY NASSAU COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	3/31/2016	6/30/2023	8/9/2016	OSC	$734,558.00	$0.00	$326,178.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37138	REGIONAL BRIDGE WASHING RICHMOND & NEW YORK COUNTIES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/9/2015	7/8/2023	7/28/2016	OSC	$132,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37139	REGIONAL BRIDGE WASHING 2016-2017 FOR 13 BRIDGES LIRR QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/14/2015	6/30/2023	8/15/2016	OSC	$129,510.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37150	PASSENGER & RAIL ASSISTANCE PROGRAM	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	7/20/2016	5/31/2024	9/28/2016	OSC	$3,100,000.00	$108,796.64	$2,074,813.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37151	PASSENGER AND FREIGHT RAIL ASSISTANCE	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	8/2/2016	12/31/2025	9/12/2016	OSC	$1,300,000.00	$0.00	$485,676.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37168	PASSENGER AND FREIGHT RAIL SYSTEM	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625	9/20/2016	12/31/2024	11/9/2016	OSC	$1,600,000.00	$30,652.34	$1,146,352.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37183	BIENNIAL BRIDGE INSPECTION OVER MTA NYC LINES VARIOUS LOCATIONS BRONX BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	12/6/2016	OSC	$377,000.00	$128,756.54	$339,462.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37184	BIENNIAL BRIDGE INSPECTIONS OVER MTA NYC LINES NEW YORK KINGS QUEENS BRONX & RICHMOND COUNTIES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	12/6/2016	OSC	$300,000.00	$57,457.50	$198,398.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37185	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	12/6/2016	OSC	$2,890,000.00	$212,387.54	$1,791,645.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37186	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION STATEN ISLAND RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	12/2/2016	OSC	$412,000.00	$0.00	$16,387.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37196	BRIDGE REPLACEMENT ON NYS RT 34 OVER CAYUTA CREEK & RAILROAD SH 1078 WAVERLY-LOCKWOOD BARTON TIOGA CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/11/2016	12/31/2025	12/13/2016	OSC	$271,908.00	$0.00	$212,818.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37220	RAILROAD SUPPORT SERVICES ROUTE 913T BRIDGE MAINTENANCE MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	4/13/2016	12/31/2023	6/28/2018	OSC	$346,000.00	$0.00	$337,274.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37228	RAILROAD SUPPORT SERVICES BRIDGE REPAIRS BRONX RIVER PARKWAY BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	4/27/2016	4/26/2024	5/30/2017	OSC	$1,505,000.00	$0.00	$1,126,183.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37229	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION PROGRAM 2017-2022 KINGS & QUEENS COUNTIES	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO, IL 60604	6/22/2016	12/31/2024	3/20/2017	OSC	$526,102.00	$0.00	$253,456.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37230	REIMBURSEMENT AGREEMENT BIENNIAL BRIDGE INSPECTION KINGS QUEENS NEW YORK COUNTIES NYC	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/22/2016	12/31/2024	3/15/2017	OSC	$3,792,417.67	$72,595.01	$1,018,345.61

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37231	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTIONS METRO NORTH TRACK NETWORK	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/22/2016	12/31/2024	3/15/2017	OSC	$1,240,000.00	$79,414.80	$490,797.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37237	RAILROAD SUPPORT SERVICES KOSCIUSZKO BRIDGE REPLACEMENT MASPETH QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	8/1/2016	12/31/2025	1/31/2017	OSC	$117,944.00	$0.00	$6,356.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37256	REIMBURSEMENT AGREEMENT STONE RETAINING WALL REPAIRS ROUTE 9W HAVERSTRAW ROCKLAND COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/11/2016	12/31/2023	4/13/2017	OSC	$162,394.00	$0.00	$156,416.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37266	REIMBURSEMENT FOR REAHBILITATION OF 3 HIGHBRIDGE INTERCHANGE RAMP BRIDGES BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	2/1/2017	12/31/2026	7/13/2017	OSC	$1,064,001.00	$62,633.80	$1,064,000.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37267	PASSENGER AND FREIGHT RAIL ASSISTANCE	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	10/19/2016	12/31/2025	3/10/2017	OSC	$1,817,757.90	$0.00	$57,737.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37274	RAILROAD SUPPORT SERVICES PHASE II KOSCIUSZKO BRIDGE REPLACEMENT PROJECT QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/10/2017	12/31/2027	4/27/2017	OSC	$3,854,984.77	$0.00	$3,294,177.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37285	RAILROAD SUPPORT SERVICES WILLIAMSBURG BRIDGE INSPECTION NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	5/12/2017	OSC	$1,098,000.00	$0.00	$10,985.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37286	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTIONS MANHATTAN BRIDGE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	5/2/2017	OSC	$3,620,000.00	$348,467.14	$1,202,711.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37287	RAILROAD SUPPORT SERVICES BRIDGE INSPECTIONS QUEENSBORO BRIDGE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	12/31/2025	5/12/2017	OSC	$141,000.00	$0.00	$7,190.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37308	PASSENGER & RAIL ASSISTANCE PROGRAM	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625	4/19/2017	12/31/2024	5/11/2017	OSC	$1,542,240.00	$47,520.84	$1,031,124.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37331	AMENDMENT 1 REIMBURSEMENT ENGINEERING SVCS I-81 VIADUCT PROJ NYSW OVER RENWICK AVE SYRACUSE ONONDAGA CO	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/1/2017	12/31/2025	10/27/2022	OSC	$304,059.64	$0.00	$9,370.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37332	PASSENGER & RAIL ASSISTANCE PROGRAM	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON, NY 13617	6/2/2017	12/31/2025	7/26/2017	OSC	$500,219.05	$6,089.40	$6,089.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37333	PASSENGER & RAIL ASSISTANCE PROGRAM	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501	4/6/2017	12/31/2024	7/26/2017	OSC	$1,516,300.00	$7,611.83	$1,501,549.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR37336	SAFETY IMPROVEMENT OF MULTIPLE GRADE CROSSINGS TOWNS OF GREENFIELD AND CORINTH SARATOGA COUNTY	SARATOGA & NORTH CREEK RAILWAY	PO BOX 105 3 RAILROAD PLACE NORTH CREEK, NY 12858	9/13/2016	12/31/2023	8/1/2017	OSC	$129,500.00	$0.00	$129,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37339	PASSENGER & RAIL ASSISTANCE PROG., RECONFIGURE AND EXPAND TRACKS, HOOSICK	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	4/13/2017	12/31/2024	8/8/2017	OSC	$2,510,390.00	$0.00	$1,356,904.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37342	PASSENGER & RAIL ASSISTANCE PROGRAM	LEATHERSTOCKING RR HIST SOC	PO BOX 681 ONEONTA, NY 13820	7/25/2017	12/31/2024	10/17/2017	OSC	$121,679.20	$0.00	$23,846.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37355	INSTALL LIGHTS & GATES CORBIN RD CROSSING PAWLING DUTCHESS COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	8/3/2017	12/31/2023	11/6/2017	OSC	$224,000.00	$0.00	$49,832.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37388	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	4/24/2017	5/30/2024	10/26/2017	OSC	$630,000.00	$0.00	$61,852.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37392	REIMBURSEMENT AGREEMENT RAISE BRIDGE ELEVATION & ENTRY UPON LANDS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	10/31/2016	12/31/2023	11/6/2017	OSC	$486,030.00	$0.00	$365,459.71

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37393	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT RTE 11 DEKALB ST LAWRENCE CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/1/2017	12/31/2024	11/21/2017	OSC	$519,170.00	$0.00	$512,884.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37409	RAILROAD SUPPORT SERVICES & ENTRY UPON LANDS BRIDGE REHAB I 84 FISHKILL DUTCHESS COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	1/28/2016	12/31/2023	12/22/2017	OSC	$385,600.00	$4,336.15	$29,042.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37410	REIMBURSEMENT AGREEMENT CONSTRUCTION ENGINEERING INSPECTION & PROTECTIVE FLAGGING BUFFALO ERIE CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/15/2017	12/31/2024	1/11/2018	OSC	$102,804.00	$0.00	$68,455.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37413	RAILROAD SUPPORT SERVICES BRIDGE WASHING NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/15/2017	12/31/2024	1/8/2018	OSC	$110,468.66	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37420	BRIDGE REPAIRS SR 231 OVER LIRR ALBANY DIVISION MONTAUK BRANCH BABYLON SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	11/28/2017	6/30/2025	3/16/2018	OSC	$54,694.36	$0.00	$54,694.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37425	RAILROAD SUPPORT SERVICES BRIDGE REHABS STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/26/2017	12/25/2023	3/21/2018	OSC	$1,729,355.00	$0.00	$1,620,789.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37436	SUPPLEMENT 01 INCREASE	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	2/9/2024	12/31/2024	3/21/2024	OSC	$13,741.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37449	RAILROAD SUPPORT SERVICES ARSENAL STREET BRIDGE REPLACEMENT WATERTOWN JEFFERSON COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/19/2018	12/31/2025	5/14/2018	OSC	$641,563.00	$981.88	$545,705.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37452	BRIDGE WASHING DECK SEALING ALLEGANY CHEMUNG STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	3/29/2018	12/31/2024	2/1/2019	OSC	$75,703.00	$0.00	$16,357.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37458	INSTALL LIGHTS & GATES CARMEN ROAD ROYALTON NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	3/5/2015	12/31/2024	7/3/2018	OSC	$191,200.00	$503.29	$177,465.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37465	INSTALL LIGHTS & GATES MICHIGAN ST CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	11/9/2017	12/31/2024	8/24/2018	OSC	$360,400.00	$782.17	$316,006.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37466	INSTALL LIGHT SIGNALS & GATES SHAVER STREET CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/22/2016	12/31/2024	7/27/2018	OSC	$467,548.00	$3,252.48	$452,359.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37467	INSTALL LIGHTS & GATES GOODRICH ST CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/27/2016	12/31/2024	7/27/2018	OSC	$445,438.00	$21,252.30	$431,842.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37468	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS MAPLE AVE CROSSING TOWN OF RIPLEY CHAUTAUQUA CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/20/2016	12/31/2024	8/17/2018	OSC	$624,881.00	$10,920.42	$618,104.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37469	RAILROAD SUPPORT SERVICES INSTALL LIGHTS & GATES LOOMIS ST CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/20/2016	12/31/2024	8/17/2018	OSC	$897,126.00	$26,916.56	$886,084.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37470	REIMBURSEMENT & ENTRY UPON LANDS AGREEMENT FOR BRIDGE REPLACEMENT OVER BATTEN KILL RR WASHINGTON CO	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	1/11/2018	9/30/2024	8/21/2018	OSC	$89,700.00	$0.00	$41,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37475	RAILROAD SUPPORT SERVICES BRIDGE MAINTENANCE S MALL ARTERIAL RAMP MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	3/30/2017	12/31/2023	7/26/2018	OSC	$85,200.00	$0.00	$3,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37478	RAILROAD SUPPORT SERVICES BRIDGE JOINT REPLACEMENT HARLEM RIVER DRIVE BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	1/3/2018	1/2/2024	7/19/2018	OSC	$430,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37484	RAILROAD SAFETY IMPROVEMENT OF GRADE CROSSINGS REGION 4 VARIOUS COUNTIES	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	1/14/2016	12/31/2024	8/16/2018	OSC	$246,400.00	$0.00	$161,017.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37485	RAILROAD SUPPORT SERVICES BRIDGE REPAIR RT 9W ESOPUS ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/8/2018	12/31/2024	8/10/2018	OSC	$342,219.00	$737.31	$310,760.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR37492	BRIDGE REPAIR & PAINTING PROJECT OVER PORT JERVIS LINE & BEACON LINE ROCKLAND & DUTCHESS COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	7/10/2018	11/30/2024	11/26/2018	OSC	$245,000.00	$43,623.15	$239,207.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37495	RAILROAD SUPPORT SERVICES RECONSTRUCTION SHERIDAN EXPRESSWAY BRIDGE PHASE 1 BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/5/2017	12/4/2023	9/14/2018	OSC	$1,990,000.00	$2,302.56	$317,611.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37507	RAILROAD SUPPORT SERVICE 65TH ST BRIDGE WASHING KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/27/2018	7/26/2024	10/25/2018	OSC	$61,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37511	BRIDGE REPAIRS ROUTE 7 AND I787 OVER RAILROAD GREEN ISLAND ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	7/6/2018	12/31/2025	2/6/2019	OSC	$132,300.00	$0.00	$64,171.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37518	UPGRADE CROSSING IMPROVEMENTS STATE RTE. 76 CROSSING CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/22/2016	12/31/2024	10/30/2018	OSC	$958,123.00	$38,512.73	$949,967.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37521	RAILROAD SUPPORT SERVICES BRIDGE REHABS VAN WYCK EXPWY QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	7/1/2018	12/31/2025	6/20/2019	OSC	$2,701,024.00	$0.00	$2,567,341.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37522	RAILROAD SUPPORT SERVICES REHAB 3 MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/6/2018	12/31/2027	12/27/2018	OSC	$4,855,000.00	$445,525.46	$2,285,963.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37531	RAILROAD SUPPORT SERVICES BRIDGE DRAINAGE CLEANING BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	4/7/2017	12/31/2024	11/28/2018	OSC	$70,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37533	BRIDGE REHABILITATION RT 61 OVER ALBANY DIVISION NIAGARA SUB NIAGARA FALLS NIAGARA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/22/2018	12/31/2024	12/21/2018	OSC	$298,108.00	$0.00	$139,173.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37535	RAILROAD SUPPORT SERVICES VANWYK EXPRESSWAY BRIDGE JOINT & PIER WORK QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	8/24/2018	12/31/2027	3/6/2019	OSC	$260,030.00	$0.00	$221,616.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37540	RAILROAD SUPPORT SERVICES BRYANT AVE BRIDGE REHAB BRONX COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/25/2018	12/31/2026	1/15/2019	OSC	$5,246,498.00	$30,085.20	$1,875,801.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37542	INSTALL LIGHTS & GATES WARNING DEVICES 3 CROSSINGS ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	5/22/2018	12/31/2024	3/6/2019	OSC	$580,700.00	$0.00	$522,252.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37543	INSTALL LIGHTS & GATES 3 CROSSINGS SITES TRENTON REMSEN & BOONVILLE ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	6/11/2018	12/31/2024	3/4/2019	OSC	$563,500.00	$0.00	$508,039.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37552	UPGRADE MULTIPLE GRADE CROSSING ADIRONDACK SCENIC RAILROAD ONEIDA & HERKIMER COUNTIES	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501	5/22/2018	12/31/2024	3/4/2019	OSC	$69,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37555	RAILROAD BRIDGE REHABILITATION AMSTERDAM MONTGOMERY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/17/2016	12/31/2023	3/15/2019	OSC	$181,093.00	$12,480.22	$139,168.67

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37556	RAILROAD SUPPORT SERVICE SR 6 BRIDGE REPLACEMENT METRO NORTH HARLEM LINE BREWSTER PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	3/15/2018	12/31/2024	2/25/2019	OSC	$862,949.00	$22,948.28	$862,612.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37557	PROGRESS SAFETY IMPROVEMENTS GREENWAY-NEW LOUDON RD CROSSING MOHAWK BRANCH ROME ONEIDA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/15/2018	5/5/2023	8/26/2019	OSC	$303,826.88	$0.00	$303,826.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37558	INSTALL LIGHTS & GATES ST CROSSING LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/16/2018	12/31/2024	9/17/2019	OSC	$547,500.00	$26,155.03	$435,220.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37559	PROGRESS SAFETY IMPROVEMENTS AT LEGGS MILL RD CROSSING RIVER LINE BRANCH KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/27/2018	12/31/2024	3/18/2019	OSC	$555,900.00	$0.00	$314,754.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37561	REIMBURSEMENT FOR LIGHTS & GATES INSTALLATION EMBOUGHT RD CROSSING CATSKILL GREENE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/16/2018	12/31/2024	3/18/2019	OSC	$621,100.00	$0.00	$368,539.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37562	INSTALL LIGHTS & GATES OLD LIVERPOOL ROAD CROSSING LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/22/2018	12/31/2024	9/17/2019	OSC	$785,500.00	$0.00	$711,287.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37563	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS GRANT STREET LAKE KATRINE ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/15/2018	12/31/2024	3/4/2019	OSC	$509,700.00	$0.00	$335,636.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37564	INSTALL LIGHTS & GATES PEOPLES ROAD CROSSING SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/27/2018	12/31/2024	3/6/2019	OSC	$491,000.00	$0.00	$337,256.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37566	PROGRESS SAFETY IMPROVEMENTS LIGHTS & GATES STATE ROUTE 80 CROSSING SHERBURNE CHENANGO COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	12/5/2017	4/27/2023	3/27/2019	OSC	$175,221.10	$0.00	$175,221.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37567	INSTALL LIGHTS & GATES QUARRY RD CROSSING SODUS, WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	9/5/2017	5/8/2023	3/28/2019	OSC	$349,600.81	$0.00	$349,600.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37570	RAILROAD INSTALLATION FLASHING LIGHTS & GATES GLASCO TURNPIKE CROSSING SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/27/2018	12/31/2024	3/18/2019	OSC	$491,000.00	$0.00	$241,336.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37574	INSTALL LIGHTS & GATES TWO RAILROAD CROSSINGS MAIN LINE BRANCH STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	12/6/2018	12/31/2025	5/9/2019	OSC	$536,500.00	$378.68	$448,116.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37575	INSTALL LIGHTS & GATES NORTH DIVISION ST CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	5/22/2018	12/31/2024	5/2/2019	OSC	$551,500.00	$0.00	$530,538.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37576	INSTALL LIGHTS & GATES RUMSEY STREET CROSSING SENECA FALLS SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	5/22/2018	12/31/2025	9/16/2019	OSC	$163,200.00	$0.00	$129,635.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37580	SUPPLEMENT 1 INCREASES FUNDING FOR BRIDGE REPAIRS	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	5/23/2018	12/31/2024	12/15/2021	OSC	$29,250.00	$0.00	$23,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37581	SAFETY IMPROVE INSTALL LIGHTS & GATES LWR GREGG RD CROSSING SELKIRK BRANCH ROTTERDAM SCHENECTADY CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/11/2019	12/31/2025	9/23/2019	OSC	$556,800.00	$4,802.40	$431,435.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37584	INSTALL LIGHTS & GATES MULTIPLE CROSSINGS MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/12/2018	12/31/2025	4/26/2019	OSC	$744,100.00	$9,738.92	$390,819.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37585	BRIDGE REPLACEMENT OVER CAYUTA CREEK & NORFOLK SOUTHERN RAILWAY SH 1078 BARTON TIOGA COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	12/8/2018	12/31/2024	6/11/2019	OSC	$76,800.00	$0.00	$46,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR37588	PROGRESS SAFETY IMPROVEMENTS 5 CROSSINGS ON PASCACK VALLEY LINE BRANCH ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK, NJ 07101-1549	5/2/2018	12/31/2024	5/9/2019	OSC	$257,200.00	$0.00	$241,793.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37589	SAFETY IMPROVEMENTS LIGHTS & GATES & GRADE IMPROVEMENTS SLIVER CREEK CHAUTAUQUA COUNTY.	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/20/2016	12/31/2025	7/1/2019	OSC	$913,800.00	$377.92	$789,703.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37590	INSTALL LIGHTS & GATES FLINTS ROAD CROSSING BOSTON LINE BRANCH CANAAN COLUMBIA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/14/2019	12/31/2025	4/26/2019	OSC	$689,559.00	$1,203.50	$661,250.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37594	RAILROAD SUPPORT SERVICES BRIDGE REPAIR I 690 GEDDES ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/11/2019	12/31/2026	6/10/2019	OSC	$204,025.00	$0.00	$182,201.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37596	REIMBURSEMENT & ENTRY UPON LANDS AGREEMENT PROPOSED BRIDGE REHAB I90 WESTBOUND ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	2/21/2019	12/31/2025	9/20/2019	OSC	$547,000.00	$0.00	$339,001.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DR37597	RAILROAD SUPPORT SERVICES FOR	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	1/22/2019	1/18/2025	6/12/2020	AGENCY	$79,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37600	RAILROAD SUPPORT SERVICE BIENNIAL BRIDGE INSPECTION 2019-2022 NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/18/2019	12/31/2025	7/3/2019	OSC	$1,026,136.00	$8,359.52	$479,462.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38602	PROGRESS SAFETY IMPROVEMENTS COONS CROSSING RD FREIGHT MAIN LINE BRANCH HALFMOON SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	8/16/2018	12/31/2025	7/19/2019	OSC	$309,100.00	$0.00	$196,931.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38606	INSTALL LIGHTS & GATES LEMBKE ROAD CROSSING NEWARK WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	6/10/2019	4/19/2023	8/20/2019	OSC	$190,015.72	$0.00	$190,015.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38610	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES ZURICH ROAD CROSSING SODUS BAY BRANCH NEWARK WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	6/10/2019	12/31/2025	9/17/2019	OSC	$275,000.00	$0.00	$192,889.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38611	SAFETY IMPROVEMENTS INSTALL SURFACES MULTIPLE CROSSINGS REGION 8 ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2025	9/20/2019	OSC	$685,300.00	$0.00	$321,401.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR38615	SAFETY IMPROVE INSTALL LIGHTS & GATES STATION RD CROSSING ITHACA SECONDARY BRANCH DANBY TOMPKINS CO	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	3/29/2019	4/19/2023	9/23/2019	OSC	$211,465.00	$0.00	$211,465.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38616	INSTALL LIGHTS & GATES CECIL MALONE DRIVE CROSSING ITHACA TOMPKINS COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	3/29/2019	12/31/2025	9/16/2019	OSC	$605,700.00	$47,715.47	$605,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38617	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS ITHACA TOMPKINS COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	3/29/2019	12/31/2025	9/13/2019	OSC	$1,177,100.00	$0.00	$781,343.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38620	RAILROAD SAFETY IMPROVEMENTS CATSKILL MOUNTAIN BRANCH ULSTER NY ULSTER COUNTY	CATSKILL MOUNTAIN RAILROAD CO INC	P O BOX 1415 KINGSTON, NY 12401	6/10/2019	12/31/2025	12/6/2019	OSC	$472,700.00	$8,961.69	$237,030.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38624	INSTALL LIGHTS & GATES & GRADE CROSSING PROSPECT STREET CROSSING REMSEN ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	6/27/2019	12/31/2025	10/15/2019	OSC	$312,500.00	$164,488.59	$276,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38625	PROGRESS SAFETY IMPROVEMENTS MAPLEDALE RD & EGYPT RD CROSSINGS LYONS FALLS BRANCH ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	6/12/2019	12/31/2025	10/28/2019	OSC	$399,200.00	$0.00	$364,242.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38626	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES KENYON ST CROSSING MAIN LINE BRANCH BROCKPORT MONROE CO	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	6/10/2019	12/31/2025	9/23/2019	OSC	$321,900.00	$0.00	$288,191.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38627	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES PARK AVENUE CROSSING BROCKPORT MONROE COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	6/10/2010	12/31/2025	9/26/2019	OSC	$192,300.00	$0.00	$174,562.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38629	PROGRESS SAFETY IMPROVEMENTS BALDWINS CORNERS RD CROSSING FORT ANN WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/15/2019	12/31/2025	9/12/2019	OSC	$365,000.00	$0.00	$362,959.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38635	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS POUND ROAD CROSSING BUFFALO LINE ELMA ERIE CO	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	4/22/2014	12/31/2025	9/30/2019	OSC	$195,300.00	$0.00	$159,788.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38637	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS CHURCH STREET CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	8/1/2019	12/31/2025	10/15/2019	OSC	$249,000.00	$0.00	$219,860.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38638	INSTALL NEW LIGHTS & GATES PROSPECT STREET CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	8/2/2019	12/31/2025	10/30/2019	OSC	$335,500.00	$0.00	$256,983.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38639	INSTALL LIGHTS & GATES ONTARIO ST CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	8/2/2019	12/31/2025	11/7/2019	OSC	$406,500.00	$0.00	$329,361.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38640	PROGRESS SAFETY IMPROVEMENTS S MECHANIC ST CROSSING CARTHAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	8/8/2019	12/31/2025	10/28/2019	OSC	$341,500.00	$44.98	$341,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38641	INSTALL LIGHTS & GATES SOUTH JAMES STREET CROSSING CARTHAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	8/1/2019	12/31/2025	10/15/2019	OSC	$267,400.00	$2,552.70	$252,392.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38642	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES SO CLINTON ST CROSSING CARTHAGE VILLAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	8/1/2019	12/31/2025	10/22/2019	OSC	$219,000.00	$2,552.70	$201,938.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38643	SAFETY IMPROVEMENTS SOUTH WASHINGTON STREET CROSSING CARTHAGE NY JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	8/1/2019	12/31/2025	10/22/2019	OSC	$229,000.00	$2,552.70	$204,428.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38645	INSTALL LIGHTS & GATES PORT ROAD CROSSING ALBANY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/12/2019	12/31/2025	10/31/2019	OSC	$526,000.00	$5,002.50	$424,642.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38655	RAILROAD SUPPORT SERVICES I-787 BRIDGE REHAB ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/7/2019	12/31/2024	7/29/2020	OSC	$73,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38656	INSTALL LIGHTS & GATES WASHINGTON AVE CROSSING KINGSTON ULSTER COUNTY	CATSKILL MOUNTAIN RAILROAD CO INC	P O BOX 1415 KINGSTON, NY 12401	9/26/2019	12/31/2025	1/30/2020	OSC	$866,800.00	$774,348.50	$812,969.80

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D38660	RAILROAD SUPPORT SERVICES VAN WYCK EXPRESSWAY WIDENING QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	10/3/2019	10/2/2025	10/23/2020	OSC	$98,712.00	$0.00	$90,127.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38662	EMPIRE STATE PEDESTRIAN TRAIL EXTENSION PROJECT PATTERSONVILLE SCHENECTADY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/16/2019	12/31/2024	3/4/2020	OSC	$228,997.00	$28,568.22	$159,409.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38663	REIMBURSEMENT PRECAST CONCRETE CULVERT TUNNEL INSTALLATION EMPIRE STATE TRAIL SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/15/2019	12/31/2025	5/14/2020	OSC	$257,100.00	$0.00	$238,753.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38675	RAILROAD REIMBURSEMENT AGREEMENT FLAGGING ALLEGANY CHEMUNG STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/23/2019	12/31/2026	10/27/2020	OSC	$75,765.00	$0.00	$19,502.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38682	RAILROAD SUPPORT SERVICES BRIDGE PAINTING ROUTE 51 ILION HERKIMER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/10/2019	12/31/2024	6/29/2020	OSC	$209,650.00	$0.00	$28,103.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38683	PROGRESS SAFETY IMPROVEMENTS AT FRANKLIN ST CROSSING TONAWANDA ERIE COUNTY REGION 5	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/17/2019	12/31/2026	6/5/2020	OSC	$673,000.00	$7,287.04	$29,678.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38685	RAILROAD PROPERTY ACCESS AND WORK ASSOCIATED WITH VAN WYCK TO JFK IMPROVEMENTS CONTRACT 2 D900050	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/1/2021	12/30/2025	3/29/2022	OSC	$65,900,000.00	$7,754,474.16	$11,807,891.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38688	RAILROAD SAFETY IMPROVEMENTS PAPERMILL RD CROSSING AVON LIVINGSTON COUNTY	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	6/10/2019	12/31/2025	4/17/2020	OSC	$221,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38691	PRELIMINARY ENGINEERING SERVICES BUFFALO SKYWAY REMOVAL PROJECT BUFFALO ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	11/25/2019	12/31/2024	4/13/2020	OSC	$57,241.00	$954.86	$14,483.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38692	RAILROAD SAFETY IMPROVEMENTS CHAPINVILLE RD CROSSING FINGER LAKES RAILWAY CANANDAIGUA ONTARIO CO	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	2/4/2020	12/31/2025	4/14/2020	OSC	$307,500.00	$14,436.96	$306,774.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38693	RAILROAD SAFETY IMPROVEMENTS CR7 CROSSING FINGER LAKES RAILWAY CORP MANCHESTER ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	2/4/2020	12/31/2025	4/14/2020	OSC	$265,100.00	$0.00	$265,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38694	RAILROAD SAFETY IMPROVEMENTS HANNA ROAD CROSSING CANANDAIGUA ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	2/4/2020	12/31/2025	4/23/2020	OSC	$292,500.00	$0.00	$292,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38696	SAFETY IMPROVEMENTS BAIRDS LANE CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	9/10/2019	12/31/2026	5/4/2020	OSC	$436,000.00	$201,853.63	$232,232.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38697	SAFETY IMPROVEMENTS COVERED BRIDGE ROAD WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	9/10/2019	12/31/2026	5/4/2020	OSC	$436,000.00	$333,290.00	$334,766.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38698	INSTALL LIGHTS & GATES PELTON ROAD CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	9/10/2019	12/31/2026	6/3/2020	OSC	$436,000.00	$319,985.10	$323,056.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38699	INSTALL LIGHTS & GATES RYERSON ROAD CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	9/19/2019	12/31/2026	6/3/2020	OSC	$436,000.00	$197,802.17	$324,281.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	DR38702	CENTRAL NEW YORK INLAND PORT PROJECT	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO, NY 13126	11/18/2019	12/31/2024	5/22/2020	OSC	$15,000,000.00	$109,324.57	$14,807,280.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38706	SAFETY IMPROVEMENTS GIRARDE CROSSING TOWN OF HAMPTONBURGH ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2026	6/16/2020	OSC	$246,100.00	$0.00	$239,567.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38707	SAFETY IMPROVEMENTS CRAIGVILLE ROAD CROSSING BLOOMING GROVE ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2026	6/16/2020	OSC	$216,700.00	$0.00	$216,637.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38708	INSTALL LIGHTS & GATES LEONE LANE CROSSING CHESTER ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2026	6/24/2020	OSC	$217,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38709	INSTALL LIGHTS & GATES GRADE CROSSING IMPROVEMENTS LAKE STATION ROAD CROSSING WARWICK ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2026	6/29/2020	OSC	$202,600.00	$0.00	$202,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38710	SAFETY IMPROVEMENTS COLDENHAM ROAD CROSSING WALDEN ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	5/1/2018	12/31/2026	6/16/2020	OSC	$248,000.00	$0.00	$241,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38712	SAFETY IMPROVEMENTS FIVE LOCATIONS TOWN OF SENECA FALLS SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	5/17/2018	12/31/2023	8/27/2020	OSC	$606,900.00	$63,832.31	$551,698.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38713	SAFETY IMPROVEMENTS HARRIS ROAD CROSSING VALATIE COLUMBIA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/19/2019	12/31/2026	7/26/2020	OSC	$520,934.00	$18,152.31	$342,744.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38714	INSTALL LIGHTS & GATES ASHDOWN ROAD GRADE CROSSING CLIFTON PARK SARATOGA COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2026	7/6/2020	OSC	$366,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38715	INSTALL NEW LIGHTS & GATES BLUE BARNS ROAD CROSSING CLIFTON PARK SARATOGA COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2026	7/3/2020	OSC	$489,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38716	INSTALL LIGHTS & GATES COUNTY ROAD 14 GRADE CROSSING GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2026	7/6/2020	OSC	$369,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38717	INSTALL LIGHTS & GATES GRADE CROSSING IMPROVEMENTS VAN BUREN LANE GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2026	7/6/2020	OSC	$363,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38718	INSTALL NEW LIGHTS & GATES HOWLAND AVENUE CROSSING SCHAGHTICOKE RENSSELAER COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2025	7/3/2020	OSC	$287,000.00	$0.00	$16,027.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38719	INSTALL NEW LIGHTS & GATES OLD SCHAGHTICOKE ROAD CROSSING SCHAGHTICOKE RENSSELAER COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/22/2018	12/31/2026	7/3/2020	OSC	$795,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38720	RAILROAD SAFETY IMPROVEMENTS SACANDAGA ROAD CROSSING SCOTIA SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/30/2018	12/31/2025	7/6/2020	OSC	$448,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38721	PROGRESS SAFETY IMPROVEMENTS AT VLY RD CROSSING ROTTERDAM BRANCH SCOTIA SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/30/2018	12/31/2025	7/9/2020	OSC	$435,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38722	INSTALL NEW LIGHTS & GATES FREEMANS BRIDGE ROAD CROSSING GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	5/30/2018	12/31/2025	7/3/2020	OSC	$389,900.00	$0.00	$16,027.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DR38723	AGREEMENT TO PROGRESS SAFETY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/18/2018	12/31/2026	2/6/2023	AGENCY	$640,900.00	$207,009.11	$207,009.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DR38724	AGREEMENT TO PROGRESS SAFETY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/18/2018	12/31/2026	2/6/2023	AGENCY	$591,900.00	$414,182.95	$449,327.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	DR38725	AGREEMENT TO PROGRESS SAFETY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	6/18/2018	12/31/2026	2/6/2023	AGENCY	$432,200.00	$13,488.69	$216,779.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38726	RAILROAD SUPPORT SERVICE WESTCHESTER AVE BRIDGE BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	8/1/2019	7/31/2025	9/15/2020	OSC	$102,427.00	$0.00	$50,090.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38727	RAILROAD SUPPORT SERVICES FOR BRIDGE REHABILITATION RT 635 SYRACUSE TERMINAL ONONDAGA CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/3/2020	12/31/2025	12/14/2020	OSC	$245,953.00	$1,702.21	$212,814.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38729	SAFETY IMPROVEMENTS GOUGH ROAD CROSSING TOWN OF RIGA MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/18/2017	12/31/2026	7/26/2020	OSC	$1,057,600.00	$93,385.59	$619,632.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38733	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT BRONX RIVER PARKWAY BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	9/27/2019	12/31/2024	9/4/2020	OSC	$100,000.00	$11,228.99	$83,206.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38735	RAILROAD REIMBURSEMENT AGREEMENT ALBANY SKYWAY PROJECT ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	12/30/2019	12/31/2026	10/28/2020	OSC	$479,768.00	$0.00	$137,509.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38738	REHAB GRADING WEST MAIN STREET CROSSING MARATHON CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	7/9/2020	12/31/2026	8/27/2020	OSC	$138,000.00	$0.00	$137,945.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38739	INSTALL LIGHTS & GATES CENTRAL AVENUE CROSSING CORTLAND CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	7/9/2020	12/31/2026	10/29/2020	OSC	$225,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38740	TRAFFIC SYSTEM IMPROVEMENT UTICA MAINLINE UTICA ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	10/1/2019	4/27/2023	2/12/2021	OSC	$92,583.49	$0.00	$92,583.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38741	SAFETY IMPROVEMENTS WEST RIVER ROAD CROSSING MOREAU SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	3/11/2020	12/31/2026	8/27/2020	OSC	$178,000.00	$48,437.09	$126,278.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38742	UPGRADE LIGHTS & GATES ALPLAUS AVENUE CROSSING GLENVILLE SCHENECTADY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	3/11/2020	12/31/2026	8/28/2020	OSC	$161,000.00	$5,209.69	$119,041.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38743	SAFETY IMPROVEMENTS NEW CORTLAND CROSSING COLONIE ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	3/11/2020	12/31/2026	8/27/2020	OSC	$190,000.00	$0.00	$137,633.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38744	REHAB GRADE LAPHAM MILLS ROAD CROSSING PERU CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	6/8/2020	12/31/2026	8/27/2020	OSC	$143,200.00	$0.00	$109,873.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38745	REHAB GRADE SOUTH JUNCTION ROAD CROSSING PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	6/9/2020	12/31/2026	8/27/2020	OSC	$252,400.00	$0.00	$211,338.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38746	PROGRESS SAFETY IMPROVEMENTS GRADE CROSSING SURFACE CLARK RD CROSSING CHAZY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	6/9/2020	12/31/2026	8/27/2020	OSC	$163,400.00	$0.00	$137,551.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38747	REHAB GRADING CHAPMAN STREET CROSSING ROUSES POINT CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	6/9/2020	12/31/2026	8/27/2020	OSC	$183,700.00	$30,011.75	$144,702.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38748	SAFETY IMPROVEMENTS LEGGET ROAD CROSSING CHAMPLAIN CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD - LOCKBOX CHI-8293 8293 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0082	6/9/2020	12/31/2026	9/15/2020	OSC	$151,000.00	$13,280.12	$128,592.39

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38749	PROGRESS SAFETY IMPROVEMENTS AT 3 CROSSINGS SYRACUSE MAIN LINE BRANCH CORTLAND & ONONDAGA COUNTIES	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	6/29/2020	12/31/2026	8/31/2020	OSC	$76,000.00	$0.00	$36,635.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38751	INSTALL CROSSING WARNING BELLS WESTCHESTER PUTNAM AND DUTCHESS COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	9/18/2019	12/31/2026	9/18/2020	OSC	$142,200.00	$3,177.30	$72,778.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38752	PROGRESS SAFETY IMPROVEMENTS MULTIPLE CROSSINGS AUBURN LINE BRANCH WATERLOO SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	7/9/2020	12/31/2026	11/16/2020	OSC	$663,500.00	$113,287.05	$411,249.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38755	RAILROAD SUPPORT SERVICES REPLACE BRONX RIVER PKWY BRIDGE SPAN MP 11.97 BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	10/14/2020	12/31/2025	6/9/2021	OSC	$4,000,000.00	$1,106,925.59	$2,246,902.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38756	REPLACEMENT OF LIRR BRIDGES OVER VAN WYCK EXPRESSWAY QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	1/1/2020	12/31/2026	2/12/2021	OSC	$1,818,805.00	$57,911.12	$269,498.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38757	RAILROAD SUPPORT SERVICES 2020 2021 BRIDGE WASHING PROJECT NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	2/12/2019	12/31/2024	12/15/2020	OSC	$440,000.00	$0.00	$45,601.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38762	REPLACE LIGHTS & GATES SR22 CROSSING SALEM WASHINGTON COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	8/12/2019	12/31/2025	12/10/2020	OSC	$847,890.00	$74,939.67	$828,823.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38763	INSTALL LIGHTS & GATES SR 22 CROSSING SALEM WASHINGTON COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	8/12/2019	12/31/2025	12/14/2020	OSC	$645,600.00	$301,467.17	$625,834.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38764	RAILROAD SUPPORT SERVICE BRIDGE JOINT REPLACEMENT NY ROUTE 425 NORTHBOUND TONAWANDA ERIE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/5/2020	12/31/2026	11/13/2020	OSC	$134,833.00	$0.00	$117,974.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38765	HUNTS POINT CONTRACT 2 REHABILITATION & WIDENING BRUCKNER EXPRESSWAY BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	2/25/2021	8/1/2027	3/15/2021	OSC	$12,026,040.00	$2,140,912.01	$4,215,953.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38766	RAILROAD REIMBURSEMENT AGREEMENT INTERIM REPAIRS CROSS BRONX EXPRESSWAY BRIDGE BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	7/8/2021	9/30/2024	8/6/2021	OSC	$489,720.00	$946.91	$41,500.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38767	SAFETY IMPROVEMENTS DUBLIN ROAD CROSSING BERGEN GENESEE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/24/2020	12/31/2026	11/12/2020	OSC	$662,800.00	$17,825.51	$322,884.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR38768	SAFETY IMPROVEMENTS BEAVER-MEADOW ROAD CROSSING BYRON GENESEE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/24/2020	12/31/2026	11/12/2020	OSC	$584,000.00	$2,098.29	$349,112.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38769	INSTALL LIGHTS & GATES BOICES LANE ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/20/2015	12/31/2024	11/17/2020	OSC	$776,603.00	$259,925.10	$415,334.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38770	PROGRESS SAFETY IMPROVEMENTS FLATBUSH AVE RIVER LINE BRANCH MP QR 88.82 KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/12/2020	12/31/2026	11/18/2020	OSC	$771,000.00	$623.75	$7,806.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38771	INSTALL UPGRADED LIGHTS & GATES FOXHALL AVENUE CROSSING KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/25/2020	12/31/2026	11/10/2020	OSC	$873,000.00	$845.08	$7,001.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38776	INSTALL LIGHTS & GATES SANFORD RD CROSSING CHURCHVILLE MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/5/2020	12/31/2026	12/14/2020	OSC	$232,000.00	$0.00	$220,492.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38777	PROGRESS SAFETY IMPROVEMENTS SCHOHARIE TPKE CROSSING MP 22.87 DUANESBURG SCHENECTADY COUNTY	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT, NJ 08014	3/19/2020	12/31/2026	12/17/2020	OSC	$387,000.00	$0.00	$374,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38781	CONSTRUCTION COORDINATION REIMBURSEMENT AGREEMENT VAN WYCK EXPRESSWAY PROJECT QUEENS COUNTY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	3/31/2020	12/31/2026	7/6/2021	OSC	$21,714,490.00	$716,875.59	$2,303,425.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38782	INSTALL LIGHTS & GATES MARBLE QUARRY RD CROSSING PATTERSON PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	7/24/2020	12/31/2026	12/24/2020	OSC	$1,333,500.00	$32,886.31	$32,886.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38783	INSTALL LIGHTS AND GATES JAY STREET CROSSING KATONAH WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	9/17/2020	12/31/2026	1/26/2021	OSC	$1,154,441.00	$105,510.88	$224,776.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38786	RAILROAD SUPPORT SERVICE SR 219 BRIDGES ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/16/2020	12/31/2025	2/10/2021	OSC	$263,763.00	$0.00	$44,547.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38789	GRADE CROSSING IMPROVEMENT STATE ROUTE 98S CROSSING TOWN OF JAVA WYOMING COUNTY	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE, NY 14009	10/29/2020	12/31/2026	2/16/2021	OSC	$745,900.00	$695,733.70	$730,940.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38790	BRIDGE REHABILITATION PROJECT ON 3 STRUCTURES SOUTHERN TIER WAVERLY CHEMUNG CO & ADDISON STEUBEN CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/21/2020	12/31/2026	9/2/2021	OSC	$290,854.00	$19,688.72	$220,167.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38791	REHABILITATION OF HOLLENBECK ROAD BRIDGES VARIOUS TOWNS OTSEGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/21/2020	12/31/2025	7/27/2021	OSC	$177,088.00	$0.00	$13,487.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38792	RAILROAD SUPPORT SERVICES BRIDGE REHAB CROSS BRONX EXPRESSWAY BRONX COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/27/2020	12/31/2027	7/7/2021	OSC	$75,209.00	$7,856.56	$31,918.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38793	RAILROAD SUPPORT SERVICES VAN WYCK EXPRESSWAY PIN X735.84 MODIFICATIONS QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	6/30/2021	12/31/2028	11/17/2021	OSC	$2,203,337.00	$294,700.22	$394,327.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38797	PROGRESS SAFETY IMPROVEMENTS HENKLE ROAD ARCADIA WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	3/8/2021	12/31/2027	7/27/2021	OSC	$431,600.00	$417,340.02	$428,664.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38798	SAFETY IMPROVEMENTS HULBERTON ROAD CROSSING MURRAY ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	3/8/2021	12/31/2027	8/12/2021	OSC	$224,000.00	$185,443.99	$185,443.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38799	INSTALL LIGHTS & GATES FANCHER RD CROSSING MURRAY ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	3/4/2021	12/31/2027	7/28/2021	OSC	$234,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38800	INSTALLATION OF NEW GRADE CROSSING SURFACE POUND ROAD CROSSING WILLIAMSON WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	3/4/2021	12/31/2027	6/23/2021	OSC	$199,200.00	$0.00	$199,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38801	GRADE CROSSING IMPROVEMENT WYGANT ROAD CROSSING MP 2.82 HORSEHEAD CHEMUNG COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/16/2020	12/31/2026	6/24/2021	OSC	$540,000.00	$210,086.22	$224,399.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38802	INSTALLATION OF FLASHING LIGHT SIGNALS AND GATES DOCK ROAD CROSSING MARLBORO ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/12/2020	12/31/2026	6/24/2021	OSC	$651,000.00	$6,745.65	$42,557.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38809	RAILROAD SUPPORT SERVICES PROTECTIVE FLAGGING BRIDGE WASHING ERIE & CHAUTAUQUA COUNTIES REGION 5	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/7/2021	12/31/2027	6/30/2021	OSC	$100,839.00	$0.00	$13,330.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38812	RAILROAD REIMBURSEMENT PROPOSED BRIDGE PAINTING PROJECT ADAMS JEFFERSON COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/3/2021	12/31/2023	7/27/2021	OSC	$93,485.00	$0.00	$44,486.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38813	REPLACEMENT OF WARNING DEVICES & CIRCUITRY MAIN STREET CROSSING SALEM WASHINGTON COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	8/12/2019	12/31/2025	7/21/2021	OSC	$279,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38816	INSTALL LIGHTS & GATES COLUMBUS STREET CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	4/21/2021	12/31/2027	6/25/2021	OSC	$148,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38818	REPAIR SUB-BASE AND INSTALL CROSSING SURFACE SR 5 & US 20 CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	3/30/2021	12/31/2027	6/24/2021	OSC	$2,132,600.00	$45,800.00	$45,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38819	REPAIR SUB-BASE & INSTALL CROSSING SURFACE NORTH STREET CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	3/30/2021	12/31/2027	6/24/2021	OSC	$582,600.00	$473,382.00	$473,382.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38820	SAFETY IMPROVEMENTS SR 415 CROSSING AVOCA STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	3/31/2021	12/31/2027	6/30/2021	OSC	$383,200.00	$133,674.30	$133,674.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38822	REPAIR SUB-BASE AND INSTALL CROSSING SURFACE APULIA ROAD CROSSING FABIUS ONONDAGA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/21/2021	12/31/2027	8/30/2021	OSC	$157,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38823	GRADE IMPROVEMENTS MULTIPLE CROSSINGS CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/22/2021	12/31/2027	7/27/2021	OSC	$172,800.00	$14,610.26	$14,610.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38824	INSTALLATION OF FLASHING LIGHT SIGNALS AND GATES ELLICOTT STREET CROSSING PAVILION GENESEE COUNTY	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	3/4/2021	12/31/2027	6/24/2021	OSC	$270,000.00	$835.50	$16,282.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38826	PROGRESS SAFETY IMPROVEMENTS ARIZONA AVE PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/5/2020	12/31/2026	8/24/2021	OSC	$487,400.00	$0.00	$48,370.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38827	INSTALL LIGHTS & GATES IMPROVEMENTS CONNECTICUT RD CROSSING PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/9/2020	12/31/2026	8/25/2021	OSC	$440,100.00	$0.00	$44,071.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38828	PROGRESS SAFETY IMPROVEMENTS IDAHO AVE CROSSING MP 0.67 PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/9/2020	12/31/2026	8/25/2021	OSC	$414,100.00	$199,918.44	$235,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38829	GRADE CROSSING IMPROVEMENTS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/9/2020	12/31/2026	8/24/2021	OSC	$425,500.00	$223,823.43	$270,585.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38830	GRADE CROSSING IMPROVEMENTS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	11/18/2020	12/31/2026	8/24/2021	OSC	$365,800.00	$205,115.65	$244,326.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38831	INSTALL NEW LIGHTS & GATES WARNING SYSTEM ASHLEY ROAD CROSSING BEEKMANTOWN CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	3/11/2021	12/31/2026	8/26/2021	OSC	$350,000.00	$4,511.54	$40,134.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38832	INSTALL LIGHTS & GATES WARNING SYSTEM MILLER ST & DELORD ST CROSSINGS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	3/19/2021	12/31/2026	8/26/2021	OSC	$883,500.00	$428,331.27	$428,331.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38834	RAILROAD SUPPORT SERVICES BRIDGE REHABILITATION STATE ROUTE 400 ELMA ERIE COUNTY	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	2/11/2021	12/31/2026	8/31/2021	OSC	$394,100.00	$101,765.89	$306,229.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38835	GRADE IMPROVEMENTS E. GENESEE STREET CROSSING BALDWINSVILLE ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	4/21/2021	12/31/2027	7/27/2021	OSC	$441,000.00	$4,455.80	$24,584.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38838	PROGRESS SAFETY IMPROVEMENTS BRADLEY'S RD CROSSING BERKSHIRE SUBDIVISION MP 170.64 CANAAN COLUMBIA CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/8/2021	12/31/2027	9/3/2021	OSC	$621,000.00	$1,019.50	$18,863.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38839	SAFETY IMPROVEMENTS MUD MILLS ROAD CROSSING MIDDLETOWN ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	9/15/2020	12/31/2026	10/4/2021	OSC	$226,800.00	$710.00	$226,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38846	RAILROAD ENGINEERING SUPPORT SERVICES VARIOUS LOCATIONS	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	9/16/2021	12/31/2026	2/16/2022	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38848	INSTALL LIGHTS & GATES WARNER ROAD RAIL ROAD CROSSING CANAAN COLUMBIA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/11/2021	12/31/2027	11/17/2021	OSC	$795,000.00	$55,348.85	$482,600.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38857	RAILROAD PROTECTIVE SERVICES FOR BRIDGE WASHING PROJECT ERIE COUNTY	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	9/21/2021	12/31/2026	8/16/2022	OSC	$198,220.00	$8,022.00	$9,576.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38860	INSTALL LIGHTS & GATES CURRIER SARDINIA CROSSING ERIE COUNTY	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	7/22/2020	12/31/2026	4/12/2022	OSC	$270,000.00	$495.00	$9,776.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38861	PAINTING & STEEL REPAIRS I278 GOWANUS EXPRESSWAY NEW YORK CITY KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/9/2021	12/31/2028	7/29/2022	OSC	$427,040.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38862	BRIDGE DECK REPLACEMENT I287 CITY OF RYE WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	12/14/2021	12/31/2025	1/31/2023	OSC	$665,000.00	$505,906.92	$505,906.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38872	RAILROAD SUPPORT SERVICES BRIDGE WASHING STEUBEN CHEMUNG ALLEGANY COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/28/2021	12/31/2027	4/21/2022	OSC	$172,888.00	$1,868.84	$4,737.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38875	REIMBURSEMENT FOR REHABILITATION OF I890 BRIDGE SCHENECTADY COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	11/18/2021	12/31/2027	3/10/2022	OSC	$292,298.00	$19,534.60	$133,866.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38877	SAFETY IMPROVEMENTS CR120 CROSSING WILLIAMSON WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	1/13/2022	12/31/2027	3/22/2022	OSC	$577,200.00	$532,524.27	$557,427.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38878	GRADE CROSSING SURFACE INSTALLATION WILSON ROAD CROSSING TOWN OF WOLCOTT WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	1/13/2022	12/31/2027	6/13/2022	OSC	$221,700.00	$201,810.69	$201,810.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38883	SAFETY IMPROVEMENTS ELM STREET CROSSING PORTVILLE CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	5/14/2021	12/31/2027	4/22/2022	OSC	$282,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38884	SAFETY IMPROVEMENTS ELLICOTT STREET CROSSING BATAVIA GENESEE COUNTY	DEPEW LANCASTER & WESTERN RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	1/13/2022	12/31/2027	7/29/2022	OSC	$75,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38885	SAFETY IMPROVEMENTS LYNCH ROAD CROSSING MURRAY ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	1/13/2022	12/31/2027	4/6/2022	OSC	$246,500.00	$181,052.21	$181,052.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38886	RAILROAD PROTECTIVE FLAGGING SERVICES REGION 5 ERIE NIAGARA CATTARAUGUS CHAUTAUQUA COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	9/20/2021	12/31/2026	4/27/2022	OSC	$189,321.00	$3,627.34	$11,270.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38895	INSTALL NEW FLASHING LIGHT SIGNALS AND GATES AT TOWNLINE ROAD CROSSING TOWN OF BERGEN GENESEE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/13/2022	12/31/2027	4/22/2022	OSC	$597,000.00	$66,610.78	$492,929.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38896	REIMBURSEMENT BRIDGE REPAIR PROJECT I890 OVER GE SCHENECTADY LEAD SCHENECTADY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/30/2021	12/31/2027	5/2/2023	OSC	$248,037.00	$113,422.79	$113,422.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38897	PASSENGER & RAIL ASSISTANCE PROGRAM	RJ CORMAN RAILROAD COMPANY OWEGO & HARFORD LINE INC	101 R. J. CORMAN DRIVE NICHOLASVILLE, KY 40386	12/4/2020	12/31/2031	9/14/2022	OSC	$739,396.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38901	GRADE CROSSING IMPROVEMENT SR 78/98 CROSSING TOWN OF JAVA WYOMING COUNTY	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE, NY 14009	1/13/2022	12/31/2027	5/23/2022	OSC	$523,000.00	$28,029.75	$28,029.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38905	AUTOMATIC FLASHERS AND GATES INSTALLATION SEVENTH STREET TOWN OF ALLEGANY CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	4/20/2022	12/31/2027	6/15/2022	OSC	$264,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38906	SAFETY IMPROVEMENTS HASKELL ROAD CROSSING PORTVILLE CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	4/20/2022	12/31/2027	7/6/2022	OSC	$263,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38913	BRIDGE WASHING MULTI YEAR PROGRAM REGION 9 COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/2/2022	12/31/2028	7/6/2022	OSC	$228,552.00	$3,171.77	$3,171.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38914	RAILROAD FLAGGING SERVICES SUPPORTING REGION 9 BRIDGE PAINTING PROJECT BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/2/2022	12/31/2028	6/8/2022	OSC	$97,611.00	$23,908.46	$26,248.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38915	PASSENGER & RAIL ASSISTANCE PROGRAM	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY, NY 12202-1089	4/20/2022	12/31/2026	9/9/2022	OSC	$4,800,000.00	$3,736,673.67	$3,736,673.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38917	INSTALL LIGHTS & GATES SOUTH FIFTH STREET CROSSING ALLEGHANY CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	5/26/2022	12/31/2027	8/3/2022	OSC	$264,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38920	SAFETY IMPROVEMENTS AT LARKFIELD RD CROSSING HUNTINGTON SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	5/21/2018	12/31/2024	9/30/2022	OSC	$101,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38921	PASSENGER AND RAIL ASSISTANCE PROGRAM	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO, NY 13126	4/20/2022	12/31/2026	11/28/2022	OSC	$300,000.00	$0.00	$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38922	PASSENGER AND RAIL ASSISTANCE PROGRAM	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	4/15/2022	12/31/2026	11/10/2022	OSC	$2,100,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38923	PASSENGER & RAIL ASSISTANCE PROGRAM	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON, NY 13617	4/15/2022	12/31/2026	11/16/2022	OSC	$900,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38924	PASSENGER AND RAIL ASSISTANCE PROGRAM	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE, NY 14009	4/15/2022	12/31/2026	11/30/2022	OSC	$1,224,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38925	PASSENGER & RAIL ASSISTANCE PROGRAM	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	4/15/2022	12/31/2026	3/30/2023	OSC	$1,703,553.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38926	PASSENGER AND RAIL ASSISTANCE PROGRAM	ALBANY PORT RAILROAD CORP	106 SMITH BLVD ALBANY, NY 12202	4/15/2022	12/31/2026	12/15/2022	OSC	$2,100,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38927	PASSENGER & RAIL ASSISTANCE PROGRAM	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	4/15/2022	12/31/2026	10/13/2023	OSC	$1,400,131.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38928	PASSENGER & RAIL ASSISTANCE PROGRAM	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	4/25/2023	OSC	$4,946,911.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38929	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	4/15/2022	12/31/2026	5/23/2023	OSC	$3,112,770.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38930	PASSENGER AND RAIL ASSISTANCE PROGRAM	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	4/15/2022	12/31/2026	12/15/2022	OSC	$767,405.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38931	PASSENGER & RAIL ASSISTANCE PROGRAM	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862	4/15/2022	12/31/2026	1/12/2023	OSC	$4,607,192.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38932	PASSENGER & RAIL ASSISTANCE PROGRAM	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	4/15/2022	12/31/2026	5/12/2023	OSC	$931,938.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38933	PASSENGER & RAIL ASSISTANCE PROGRAM	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	4/15/2022	12/31/2026	5/23/2023	OSC	$4,256,854.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38935	PASSENGER & RAIL ASSISTANCE PROGRAM	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	4/15/2022	12/31/2026	5/10/2023	OSC	$1,616,470.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38936	PASSENGER AND RAIL ASSISTANCE PROGRAM	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	4/15/2022	12/31/2026	11/28/2022	OSC	$4,671,769.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38937	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/15/2022	12/31/2026	5/23/2023	OSC	$2,100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38938	PASSENGER & RAIL ASSISTANCE PROGRAM	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	4/15/2022	12/31/2026	4/28/2023	OSC	$984,704.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38939	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/15/2022	12/31/2026	6/8/2023	OSC	$2,240,441.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38940	PASSENGER & RAIL ASSISTANCE PROGRAM	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	4/15/2022	12/31/2026	1/11/2023	OSC	$1,187,021.00	$10,689.34	$10,689.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38941	PASSENGER & RAIL ASSISTANCE PROGRAM	RJ CORMAN RAILROAD COMPANY OWEGO & HARFORD LINE INC	101 R. J. CORMAN DRIVE NICHOLASVILLE, KY 40386	4/15/2022	12/31/2026	3/7/2023	OSC	$221,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38942	PASSENGER AND RAIL ASSISTANCE PROGRAM	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO, IL 60604	4/15/2022	12/31/2026	12/15/2022	OSC	$1,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38943	PASSENGER & RAIL ASSISTANCE PROGRAM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/15/2022	12/31/2026	5/12/2023	OSC	$1,110,681.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38944	PASSENGER & RAIL ASSISTANCE PROGRAM	DEPEW LANCASTER & WESTERN RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	4/15/2022	12/31/2026	5/10/2023	OSC	$448,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38945	PASSENGER & RAIL ASSISTANCE PROGRAM	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	4/15/2022	12/31/2026	3/2/2023	OSC	$1,809,396.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38946	PASSENGER AND RAIL ASSISTANCE PROGRAM	LEATHERSTOCKING RR HIST SOC	PO BOX 681 ONEONTA, NY 13820	4/15/2022	12/31/2026	3/13/2023	OSC	$201,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38947	PASSENGER AND RAIL ASSISTANCE PROGRAM	LEATHERSTOCKING RR HIST SOC	PO BOX 681 ONEONTA, NY 13820	4/15/2022	12/31/2026	3/13/2023	OSC	$460,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38948	PASSENGER AND RAIL ASSISTANCE PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/15/2022	12/31/2026	8/24/2023	OSC	$1,406,070.89	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38949	PASSENGER & RAIL ASSISTANCE PROGRAM	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/15/2022	12/31/2026	1/24/2023	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38950	PASSENGER & RAIL ASSISTANCE PROGRAM	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON, NY 13617	4/15/2022	12/31/2026	6/23/2023	OSC	$1,832,360.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38951	PASSENGER & RAIL ASSISTANCE PROGRAM	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	7/3/2023	OSC	$3,138,608.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38952	PASSENGER & RAIL ASSISTANCE PROGRAM	SOUTH BUFFALO RAILWAY COMP[ANY	27606 NETWORK PLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	6/1/2023	OSC	$3,080,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38953	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON, VT 05401	4/15/2022	12/31/2026	3/26/2023	OSC	$1,833,332.00	$23,025.96	$23,025.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38954	PASSENGER & RAIL ASSISTANCE PROGRAM	GRIFFISS LOCAL DEVELOPMENT CORPORATION	153 BROOKS RD ROME, NY 13441	4/15/2022	12/31/2026	1/12/2023	OSC	$1,028,387.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D38955	PASSENGER & RAIL ASSISTANCE PROGRAM	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	4/15/2022	12/31/2026	5/12/2023	OSC	$1,586,718.00	$32,040.00	$32,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38958	WARNING DEVICE CIRCUITRY GATES FLASHERS REPLACEMENT COURT STREET CROSSING LANCASTER ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/26/2022	12/31/2027	8/30/2022	OSC	$452,100.00	$126,304.57	$129,111.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38959	INSTALL LIGHTS & GRADES CR139 CROSSING LANCASTER ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/26/2022	12/31/2027	8/25/2022	OSC	$478,700.00	$255,318.70	$271,356.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38960	SAFETY IMPROVEMENTS AT CR308 CROSSING AT NEW SCOTLAND SOUTH ROAD TOWN OF NEW SCOTLAND ALBANY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/4/2022	12/31/2027	9/6/2022	OSC	$535,000.00	$248,084.00	$259,702.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38961	SAFETY IMPROVEMENTS VAN BUREN ROAD TOWN OF POMFRET CHAUTAUQUA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/27/2022	12/31/2027	9/27/2022	OSC	$93,000.00	$17,387.67	$22,055.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D38962	SAFETY IMPROVEMENTS @ HANFORD & ALLEGANY CROSSING CATTARAUGUS COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/1/2022	12/31/2027	9/29/2022	OSC	$149,000.00	$18,319.82	$23,033.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38963	SAFETY IMPROVEMENTS MAIN STREET CROSSING ON METRO N COMMUTER RR TOWN OF PATTERSON PUTNUM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/11/2021	12/31/2027	9/30/2022	OSC	$293,000.00	$13,247.41	$165,223.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38964	SAFETY IMPROVEMENTS @ MAIN ST CROSSING PAWLING DUTCHESS COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	7/19/2021	12/31/2027	9/30/2022	OSC	$297,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38965	SAFETY IMPROVEMENTS KING STREET CROSSING CITY OF OLEAN CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	8/2/2022	12/31/2027	9/29/2022	OSC	$325,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38968	SAFETY IMPROVEMENT DELAWARE AND HUDSON RAILWAY BALLSTON SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	9/30/2022	OSC	$160,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38969	SAFETY IMPROVEMENTS AT BIG TREE RD TOWN OF HAMBURG ERIE COUNTY	BUFFALO SOUTHERN RAILROAD INC	11200 GOWANDA STATE RD, PO BOX 10 NORTH COLLINS, NY 14111	4/26/2022	12/31/2027	9/29/2022	OSC	$325,000.00	$6,926.47	$6,926.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38971	RAILROAD PROTECTIVE SERVICES R4 BRIDGE WASHING GENESEE WAYNE & MONROE COUNTIES	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	8/10/2022	12/31/2028	10/26/2022	OSC	$100,625.00	$5,562.46	$5,562.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38972	BRIDGE WASHING PROGRAM REGION 4 GENESEE WAYNE & MONROE COUNTIES	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	8/10/2022	12/31/2028	11/1/2022	OSC	$100,625.00	$4,450.50	$4,450.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38973	HUDSON AVE CROSSING AGREEMENT REPLACE LIGHTS & GATES METRO NO HUDSON LINE WESTCHESTER COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	7/1/2021	12/31/2025	11/30/2022	OSC	$2,500,000.00	$58,761.47	$58,761.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38975	OVERHEAD BRIDGE REPAIRS ALLEGHANY & STEUBEN COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	7/25/2022	12/31/2028	11/10/2022	OSC	$223,677.00	$10,906.17	$10,906.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38981	RAILROAD SUPPORT SERVICES ITHACA CENTRAL RAILROAD TOMPKINS COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	10/19/2022	12/31/2027	11/22/2022	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	dr38982	BRIDGE DECK JOINT REPLACEMENT & REPAIR ROUTE 12 NEW HARTFORD ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	5/13/2022	12/31/2028	11/30/2022	OSC	$148,846.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38984	RAILROAD SUPPORT SERVICES - BRIDGE REPAIR HECKHSCHER STATE PARKWAY ISLIP SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	10/1/2021	12/31/2024	3/7/2023	OSC	$400,251.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38985	RAILROAD SUPPORT SERVICES STEEL REPAIRS & PAINTING GOWANUS EXPRESSWAY VIADUCT KINGS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/18/2022	12/31/2028	12/20/2023	OSC	$198,544.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38987	INSTALL LIGHTS & GATES BOYD AVE CROSSING SOLVAY ONONDAGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	6/23/2022	12/31/2027	1/19/2023	OSC	$195,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38988	GRADE IMPROVEMENT TULLY CENTER ROAD CROSSING PREBLE CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	12/21/2022	12/31/2027	2/24/2023	OSC	$177,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38992	INSTALL AUTOMATIC FLASHING LIGHT SIGNAL GATES WAYNE STREET CROSSING OLEANS CATTARAUGUS COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	6/16/2022	12/31/2027	2/22/2023	OSC	$368,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38996	INSTALL LIGHTS & GATES TRABOLD ROAD CROSSING GATES MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/3/2023	12/31/2027	4/27/2023	OSC	$717,000.00	$126,782.04	$126,782.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38997	RAILROAD CROSSING IMPROVEMENTS AT STATE STREET SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	2/8/2023	12/31/2027	1/25/2024	OSC	$390,000.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38998	SAFETY IMPROVEMENTS AT VAN BUREN RD CROSSING (CR73) DUNKIRK CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	8/7/2020	12/31/2026	3/10/2023	OSC	$478,000.00	$18,941.87	$18,941.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38999	RAILROAD CROSSING IMPROVEMENTS YALE FARM ROAD VARICK SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	2/23/2023	12/31/2027	11/15/2023	OSC	$230,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39000	INSTALL LIGHTS & GATES EAGLE HARBOR ROAD CROSSING ALBION ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	2/3/2023	12/31/2027	4/27/2023	OSC	$345,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39001	SAFETY IMPROVEMENTS NY 9N ADIRONDACK BRANCH CORINTH SARATOGA COUNTY	SARATOGA CORINTH AND HUDSON RAILWAY LLC	26 WINCREST DR QUEENSBURY, NY 12804	2/13/2023	12/31/2027	5/9/2023	OSC	$694,000.00	$10,000.00	$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39003	REIMBURSEMENT CONSTRUCTION OF RAMPS AND IMPROVEMENTS TO I-278 BRUCKNER EXPY HUNTS POINT BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/3/2023	12/31/2027	7/26/2023	OSC	$1,881,810.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39006	SAFETY IMPROVEMENTS 23RD ST CROSSING WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	6/6/2023	OSC	$480,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39007	INSTALLATION OF LIGHTS AND GATES AT 24TH ST WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	6/6/2023	OSC	$480,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39008	INSTALLATION OF LIGHTS AT 25TH ST CROSSING WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	6/6/2023	OSC	$480,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39009	AGREEMENT FOR BRIDGE REPAIRS ON BRONX EXPRESSWAY NEW YORK CITY BRONX COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	8/16/2023	12/31/2028	9/6/2023	OSC	$168,460.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39015	AMTRAK INTERCITY PASSENGER RAIL SERVICES EQUIPMENT COST SHARING FOR CAPITAL PURCHASES FOR FFY 22-23	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	6/7/2023	OSC	$14,617,148.33	$14,617,148.27	$14,617,148.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39016	HUDSON LINE OPERATING & MAINTENANCE INTERCITY EXPENSES FFY 2223	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	6/15/2023	OSC	$15,175,251.00	$13,219,550.23	$13,219,550.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39017	AMTRAK ANNUAL OPERATING PASSENGER RAIL SERVICE REIMBURSEMENT FOR FEDERAL FISCAL YEAR 2023	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	6/15/2023	OSC	$15,199,286.11	$1,131,857.24	$1,131,857.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39027	SAFETY IMPROVEMENTS AT WHEELER STREET CROSSING TONAWANDA ERIE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/15/2023	12/31/2027	8/16/2023	OSC	$691,000.00	$19,144.05	$19,144.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39028	SAFETY IMPROVEMENTS NYOG RAIL CROSSING STATE ROUTE 56 NORFOLK ST LAWRENCE COUNTY	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON, VT 05401	12/21/2022	12/31/2027	9/22/2023	OSC	$452,740.00	$10,969.60	$10,969.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39029	RAILROAD CROSSING IMPROVEMENTS AT TELEGRAPH ROAD ROYALTON NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	7/7/2023	12/31/2027	8/18/2023	OSC	$595,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39032	UPGRADE LIGHT SIGNALS AND GATE ARMS MULTIPLE CROSSINGS TOWN OF PREBLE CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	6/23/2022	12/31/2027	11/20/2023	OSC	$58,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39033	SUBGRANT AGREEMENT SAFETY IMPROVEMENTS HARLEM LINE GRADE CROSSINGS	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	8/23/2021	8/30/2030	11/30/2023	OSC	$21,920,000.00	$387,420.76	$387,420.76

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39038	BRIDGE PAINTING RT 378 TOWN OF COLONIE & CITY OF TROY ALBANY & RENSSELAER COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/26/2023	12/31/2028	10/23/2023	OSC	$115,782.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39040	RR SUPPORT SERVICES I 481 OVERPASSES CSX TRACKS EAST SYRACUSE ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/7/2023	12/31/2028	1/17/2024	OSC	$1,916,760.00	$187,345.30	$187,345.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39041	SAFETY IMPROVEMENTS STATE RTE. 415 CROSSING TOWN OF BATH STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	10/25/2023	12/31/2027	1/31/2024	OSC	$2,327,156.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39042	RR CROSSING RELOCATION RTE. 12D & RTE. 12 BOONVILLE ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	2/8/2023	12/31/2028	1/11/2024	OSC	$398,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39045	SAFETY IMPROVEMENTS AT LAKESIDE RD CROSSING TOWN OF ONTARIO WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	2/8/2023	12/31/2027	1/17/2024	OSC	$260,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39049	BRIDGE REPLACEMENT RT 250 OVER THOMAS CREEK VILLAGE OF FAIRPORT ROCHESTER MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/20/2023	12/31/2028	3/13/2024	OSC	$189,154.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39052	RR SUPPORT SERVICES BRIDGE PAINTING RAQUETTE RIVER POTSDAM ST. LAWRENCE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/18/2024	12/31/2029	3/2/2024	OSC	$65,514.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39053	SAFETY IMPROVEMENTS FOR 10 LIRR GRADE CROSSINGS IN LONG ISLAND	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	9/20/2022	3/31/2032	3/18/2024	OSC	$16,507,680.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39054	FIVE GRADE & SIGNAL ROAD CROSSING IMPROVEMENTS HUDSON & HARLEM LINES DUTCHESS & PUTNAM COS	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	9/20/2022	3/31/2032	3/5/2024	OSC	$4,935,840.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39056	OPERATION & MAINTENANCE AGREEMENT FOR THE AMTRAK HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2023	9/30/2028	3/22/2024	OSC	$23,185,648.54	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F017977	REPAYMENT AGREEMENT INDUSTRIAL PARK ACCESS ROADWAY PROJECT ORANGE COUNTY	CHESTER TOWN OF	1786 KINGS HWY CHESTER, NY 10918-3013	10/24/2017	10/24/2023	11/1/2017	OSC	$360,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F017994	INDUSTRIAL ACCESS REPAYMENT AGREEMENT CONSTRUCT FOOT ACCESS ROAD OFF RTE 222 GROTON TOMPKINS COUNTY	GROTON VILLAGE OF	143 CORTLAND ST PO BOX 100 GROTON, NY 13073	7/1/2019	6/30/2024	12/6/2017	OSC	$70,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	K006579	PUR 15 TRAN, 5 PARATRAN BUS, 2 AUTO, 2 PARATRAN VA NS, 25-35' BUS, CONST MNTC & STOR FAC & PARK RIDE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/11/1993	10/10/2023	7/6/1998	OSC	$6,487,188.00	$0.00	$6,467,725.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	K006580	MASTER GRANT FOR PROJECTS IN WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	6/11/1998	6/10/2023	7/22/1998	OSC	$32,684,485.00	$0.00	$32,684,462.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K006602	AMTRACK RENSSELAER INTERMODAL CENTER	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2000	12/31/2030	6/28/2001	OSC	$2,793,581.07	$0.00	$2,793,581.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K006695	MASTER GRANT AGREEMENT OMNIBUS FUNDS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	12/1/2005	3/31/2024	3/13/2006	OSC	$21,558,048.00	$1,709,486.52	$20,756,469.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K006736	MASTER GRANT AGREEMENT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	2/1/2007	12/31/2024	3/29/2007	OSC	$21,895,041.00	$653,775.70	$21,457,505.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K006805	URBANIZED AREA PUBLIC TRANSPORTATION TRANSIT CONSTRUCTION, RECONSTRUCTION AND IMPROVE-	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/24/2007	12/31/2026	3/6/2008	OSC	$3,569,869.90	$68,769.00	$2,851,123.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K006854	RENEW & REBUILD NY AVIATION BUSINESS AIRPORT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2007	4/1/2024	5/19/2011	OSC	$720,000.00	$539,532.32	$662,566.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K006991	URBANIZED AREA PUBLIC TRANSPORTATION 17000GO001 THIRD MASTER GRANT AGREEMENT	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	1/1/2010	12/31/2023	11/29/2011	OSC	$19,025,412.00	$0.00	$18,987,528.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007003	RENEW & REBUILD NY AVIATION GENERAL AVIATION SECURITY 17000GPC005	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	4/1/2007	9/1/2024	1/25/2012	OSC	$1,000,000.00	$0.00	$317,111.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K007010	URBANIZED AREA PUB TRANSPORTATION FTA 17000GO001 TRANSIT CONSTRCTION RECONSTRUCTION & IMPROVEMENTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/20/2010	12/31/2025	5/4/2010	OSC	$1,499,198.00	$106,095.82	$1,091,843.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NEGOTIATED	NOT APPLICABLE	K007017	OMNIBUS FUNDS FOR MASTER AGREEMENT PROCUREMENT RECORD 17000 G0 001	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/15/2010	12/31/2026	9/20/2010	OSC	$1,625,694.00	$435,905.00	$1,260,557.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007036	RENEW AND REBUILD NY AVIATION GA SECURITY 17000GPC009 SECURITY FENCING PERMETER ROAD	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	4/1/2010	4/1/2024	6/30/2011	OSC	$1,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007044	MASS TRANSPORTATION CAPITAL CONSTRUCTION PROJECT WARWICK BUS FACILITY ADMINISTRATION & MAINTENANCE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	11/30/2010	12/31/2023	9/7/2012	OSC	$548,321.00	$0.00	$360,094.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007045	MASS TRANSPORTATION CAPITAL PROJECT AGREEMENT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2008	12/31/2024	2/26/2013	OSC	$13,569,481.00	$570,382.00	$13,459,435.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007064	MASS TRANSPORTATION CAPITAL PROJECT AGREEMENT DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2011	12/31/2023	7/31/2012	OSC	$3,185,258.00	$303,562.00	$3,171,188.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007091	COMMUNITY SOLUTIONS FOR TRANSPORTATION XII ROCHESTER GENESEE REGIONAL TRANSPORTATION AUTHORITY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	7/1/2012	12/31/2023	7/24/2013	OSC	$656,000.00	$0.00	$583,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007103	AVIATION CAPITAL PROJECT AGREEMENT ALBANY INTERNATIONAL AIRPORT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	9/4/2013	9/4/2023	12/23/2013	OSC	$110,769.00	$0.00	$109,411.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007105	AVIATION CAPITAL PROJECT AGREEMENT GENESEE COUNTY AIRPORT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/10/2013	9/10/2023	12/20/2013	OSC	$54,100.00	$0.00	$50,725.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007106	AVIATION CAPITAL PROJECT AGREEMENT FLOYD BENNETT MEMORIAL AIRPORT WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	8/30/2013	8/30/2023	12/31/2013	OSC	$51,383.44	$0.00	$51,383.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007109	AVIATION CAPITAL PROJECT AGREEMENT PENN YAN AIRPORT YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/9/2013	8/9/2023	1/24/2014	OSC	$64,967.00	$0.00	$64,967.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007110	AVIATION CAPITAL PROJECT AGREEMENT OGDENSBURG INTERNATIONAL AIRPORT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	9/4/2013	9/4/2023	1/24/2014	OSC	$90,050.00	$0.00	$87,140.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007111	AVIATION CAPITAL PROJECT AGREEMENT DUTCHESS COUNTY AIRPORT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/4/2013	9/4/2023	2/3/2014	OSC	$63,258.27	$0.00	$63,258.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007112	AVIATION CAPITAL PROJECT AGREEMENT SARATOGA COUNTY AIRPORT SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/16/2013	9/16/2023	1/31/2014	OSC	$59,792.00	$0.00	$59,791.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007114	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/20/2013	9/20/2023	2/12/2014	OSC	$144,810.00	$0.00	$137,922.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007116	AVIATION CAPITAL PROJECT AGREEMENT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/16/2013	9/16/2023	2/26/2014	OSC	$158,706.00	$0.00	$158,705.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007138	ESTAB NEW AVIATION GRANTDOT01-	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/29/2013	8/29/2023	7/29/2014	OSC	$59,000.00	$0.00	$56,750.40

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007140	CONTINUOUS AVIATION SYSTEM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/20/2013	5/4/2023	7/29/2014	OSC	$167,306.83	$0.00	$167,306.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007151	URBANIZED AREA PUBLIC TRANSP. FTA SECT. 3&9 K-CONT	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	12/1/2014	12/31/2024	12/24/2014	OSC	$854,234.00	$16,956.00	$413,751.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007153	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	7/18/2014	7/18/2024	2/23/2015	OSC	$410,824.00	$0.00	$401,623.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	K007154	ESTAB NEW AVIATION GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/28/2014	8/28/2024	12/17/2014	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007155	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/31/2014	7/31/2024	1/16/2015	OSC	$57,589.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007159	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/23/2014	7/23/2024	2/18/2015	OSC	$340,798.00	$0.00	$340,270.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007161	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/16/2014	9/16/2024	2/18/2015	OSC	$100,093.00	$0.00	$100,093.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007162	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/8/2014	9/8/2024	2/23/2015	OSC	$623,870.00	$0.00	$599,331.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007164	REHABILITATION A SECTION OF PARALLEL TO TAXIWAY AND NOSE DOCK HANGAR	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	8/15/2014	8/15/2024	3/16/2015	OSC	$350,400.00	$0.00	$343,056.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007167	AIRPORT IMPROVEMENTS	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	7/16/2014	7/16/2024	4/23/2015	OSC	$64,957.00	$0.00	$57,786.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007176	FOURTH MASTER GRANT AGREEMENT1	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2014	12/31/2024	3/11/2015	OSC	$1,738,370.00	$0.00	$1,366,529.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007177	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2014	12/31/2023	5/15/2015	OSC	$3,830,043.00	$210,635.00	$3,795,498.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007184	AVIATION CAPITAL GRANT PROGRAM	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	1/1/2015	12/31/2023	7/20/2015	OSC	$399,600.00	$0.00	$57,690.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007191	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2015	12/31/2024	8/25/2015	OSC	$630,000.00	$258,090.70	$311,503.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007195	AVIATION CAPITAL GRANT PROGRAM	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346	1/1/2015	12/31/2024	11/24/2015	OSC	$477,000.00	$260,792.95	$398,905.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007197	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/24/2015	8/24/2025	12/28/2015	OSC	$73,309.00	$0.00	$61,388.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007200	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	1/1/2015	12/31/2023	3/25/2016	OSC	$23,838,650.00	$58,758.26	$21,285,836.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007206	CONTINUOUS AVIATION SYSTEM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	8/14/2015	8/14/2025	1/25/2016	OSC	$76,249.00	$0.00	$74,284.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007207	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/31/2015	7/31/2025	11/30/2015	OSC	$80,452.00	$0.00	$79,814.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007209	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/17/2015	9/17/2025	12/28/2015	OSC	$104,562.38	$0.00	$104,562.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007212	CONTINUOUS AVIATION SYSTEM AIRPORT IMPROVEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/22/2015	7/22/2025	1/4/2016	OSC	$247,050.00	$0.00	$223,047.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007214	AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	8/15/2015	8/14/2025	12/30/2015	OSC	$139,972.00	$0.00	$139,972.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007216	CONTINUOUS AVIATION SYSTEM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/16/2015	9/16/2025	2/5/2016	OSC	$182,885.00	$0.00	$169,728.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007229	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2015	12/31/2023	1/4/2017	OSC	$8,013,146.00	$8,991.00	$8,013,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007230	ACCELERATED TRANSIT CAPITAL PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	6/1/2016	12/31/2026	6/2/2017	OSC	$674,914.00	$36,657.00	$655,942.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007231	CONTINUOUS AVIATION SYSTEM-RELOCATE TAXIWAYS AT GREATER ROCHESTER INTERNATIONAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/12/2015	8/12/2025	6/7/2016	OSC	$226,283.00	$0.00	$211,336.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007233	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2016	12/31/2026	10/12/2018	OSC	$7,976,363.00	$2,774,497.70	$3,025,187.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007250	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2014	12/31/2024	9/12/2016	OSC	$23,723,459.00	$359,663.11	$23,194,263.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007264	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	7/1/2015	6/30/2025	9/11/2017	OSC	$634,196.00	$0.00	$55,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007265	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2014	12/31/2024	12/1/2017	OSC	$19,724,312.00	$176,096.31	$19,699,257.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007270	AVIATION CAPITAL GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2016	12/31/2024	12/14/2016	OSC	$720,000.00	$0.00	$64,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007271	AVIATION CAPITAL GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2023	12/14/2016	OSC	$997,360.00	$243,207.85	$604,096.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007272	AVIATION CAPITAL GRANT PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	1/1/2016	12/31/2023	12/14/2016	OSC	$258,300.00	$19,334.02	$251,149.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007275	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2016	12/31/2024	1/10/2017	OSC	$619,935.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007284	AVIATION CAPITAL GRANT PROGRAM	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	1/1/2016	12/31/2025	4/21/2017	OSC	$720,000.00	$0.00	$76,412.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007290	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2016	12/31/2024	6/7/2017	OSC	$882,000.00	$0.00	$10,389.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007323	AVIATION CAPITAL GRANT PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	1/1/2018	12/31/2023	11/9/2018	OSC	$270,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007325	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2018	12/31/2023	12/3/2018	OSC	$1,500,000.00	$1,500,000.00	$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007326	AVIATION CAPITAL GRANT PROGRAM	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	1/1/2018	12/31/2024	2/5/2019	OSC	$1,485,000.00	$7,605.00	$144,743.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007330	AVIATION CAPTIAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	1/1/2018	12/31/2023	11/9/2018	OSC	$448,200.00	$29,632.31	$54,674.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007332	AVIATION CAPITAL GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2018	12/31/2024	1/8/2019	OSC	$662,474.00	$115,991.59	$572,272.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007333	AVATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2018	12/31/2023	12/3/2018	OSC	$893,700.00	$32,771.37	$845,499.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007334	AVIATION CAPITAL GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2018	12/31/2024	7/13/2020	OSC	$995,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007352	AVIATION CAPITAL GRANT PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2018	12/31/2024	5/10/2019	OSC	$960,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007353	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2018	12/31/2023	5/10/2019	OSC	$507,246.00	$409,270.61	$484,686.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007354	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2018	12/31/2024	1/2/2020	OSC	$1,307,646.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007358	AVIATION CAPITAL GRANT PROGRAM	SOUTH ALBANY AIRPORT CORP	6 OLD SCHOOL RD SELKIRK, NY 12158	1/1/2018	12/31/2023	8/16/2019	OSC	$864,000.00	$88,309.60	$864,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007360	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2018	12/31/2024	1/28/2019	OSC	$1,500,000.00	$368,651.30	$1,412,742.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007364	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2019	12/31/2023	7/22/2019	OSC	$1,500,000.00	$0.00	$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007365	AVIATION CAPITAL GRANT PROGRAM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	1/1/2019	12/31/2023	8/19/2019	OSC	$1,400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007366	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2019	12/31/2024	8/16/2019	OSC	$1,500,000.00	$735,735.93	$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007367	AVIATION CAPITAL GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2019	12/31/2023	10/1/2019	OSC	$902,240.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007368	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2019	12/31/2023	8/15/2019	OSC	$510,000.00	$1,444.42	$509,999.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007369	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	1/1/2019	6/2/2023	2/10/2020	OSC	$36,450.00	$0.00	$36,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007370	AVIATION CAPITAL GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2019	12/31/2024	8/8/2022	OSC	$135,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007389	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830	4/1/2018	3/31/2025	6/28/2019	OSC	$42,673,384.00	$8,263,951.04	$23,404,811.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007390	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2018	3/31/2023	3/23/2020	OSC	$100,021,562.00	$14,412,727.00	$56,826,428.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007391	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2023	12/23/2019	OSC	$8,686,691.00	$1,579,301.59	$5,848,016.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007392	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2018	12/31/2025	6/13/2019	OSC	$3,089,703.00	$535,651.38	$723,151.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007393	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2018	12/31/2026	8/11/2021	OSC	$5,722,426.00	$1,341,803.61	$2,470,080.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007394	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	4/1/2018	3/31/2023	12/20/2019	OSC	$1,789,418.00	$0.00	$37,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007396	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2018	3/31/2023	4/8/2020	OSC	$40,942,647.00	$0.00	$13,312,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007397	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2018	12/31/2026	5/31/2022	OSC	$22,880,962.00	$3,245,806.12	$3,245,806.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007398	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2018	12/31/2026	2/25/2020	OSC	$1,702,916.00	$380,886.00	$380,886.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007399	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2023	9/25/2019	OSC	$13,909,592.00	$0.00	$122,489.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007400	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2018	3/31/2023	3/2/2020	OSC	$21,490,719.00	$182,357.00	$10,614,629.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007401	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2018	3/31/2023	11/17/2022	OSC	$7,742,547.00	$422,713.30	$422,713.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007402	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2018	3/31/2023	8/26/2020	OSC	$1,374,804.00	$0.00	$83,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007403	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2018	12/31/2026	2/11/2022	OSC	$5,502,931.00	$1,149,755.00	$2,007,456.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007404	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2018	3/31/2023	6/13/2019	OSC	$2,139,517.00	$0.00	$503,531.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007405	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	12/31/2024	10/4/2019	OSC	$35,498,340.00	$15,924,169.00	$18,424,169.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007406	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2018	3/31/2026	7/3/2019	OSC	$73,302,921.00	$11,352,393.47	$48,462,186.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007407	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2018	12/31/2024	6/17/2019	OSC	$54,397,980.00	$10,184,525.86	$43,025,000.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007408	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	4/1/2018	3/31/2023	8/11/2021	OSC	$1,666,902.00	$18,731.00	$18,731.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007409	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2018	6/30/2025	8/28/2019	OSC	$44,369,101.00	$16,813,332.29	$29,128,266.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	K007410	MODERNIZATION OF LIGHT RAIL RAPID TRANSIT SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2018	3/31/2026	4/24/2020	OSC	$9,000,000.00	$331,587.91	$8,170,576.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007411	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2018	3/31/2023	4/27/2020	OSC	$551,000.00	$868.82	$182,752.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007415	AVIATION CAPITAL GRANT PROGRAM	NORTH DANSVILLE TOWN OF	14 CLARA BARTON ST DANSVILLE, NY 14437-1534	1/1/2019	12/31/2023	7/16/2019	OSC	$369,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007416	AVIATION CAPITAL GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2019	12/31/2024	7/19/2019	OSC	$1,499,715.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007417	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2019	12/31/2023	7/30/2019	OSC	$576,000.00	$0.00	$575,306.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007418	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2019	12/31/2023	10/2/2019	OSC	$656,250.00	$0.00	$655,612.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007419	AVIATION CAPITAL GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2019	12/31/2024	7/16/2019	OSC	$827,848.00	$2,010.35	$725,755.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007420	AVIATION CAPITAL GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2019	12/31/2023	12/23/2019	OSC	$499,000.00	$58,498.50	$58,498.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007421	AVIATION CAPITAL GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2019	12/31/2023	11/15/2019	OSC	$1,500,000.00	$0.00	$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007422	AVIATION CAPITAL GRANT PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2019	12/31/2023	9/18/2020	OSC	$800,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007423	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2019	12/31/2023	8/15/2019	OSC	$672,000.00	$0.00	$638,656.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007424	AVIATION CAPITAL GRANT PROGRAM	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	1/1/2019	12/31/2023	12/10/2019	OSC	$800,415.00	$0.00	$100,939.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007425	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2019	12/31/2023	1/3/2020	OSC	$1,500,000.00	$53,652.73	$53,652.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007426	AVIATION CAPITAL GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2019	12/31/2023	8/15/2019	OSC	$865,000.00	$0.00	$865,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007427	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2019	12/31/2023	6/23/2020	OSC	$558,652.00	$56,578.16	$154,699.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007429	AVIATION CAPITAL GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2019	12/31/2023	11/6/2019	OSC	$507,393.00	$107,797.38	$157,075.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007430	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2019	12/31/2024	7/18/2019	OSC	$719,489.00	$31,522.15	$93,771.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007431	AVIATION CAPITAL GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2019	12/31/2023	12/26/2019	OSC	$1,004,423.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007432	AVIATION CAPITAL GRANT PROGRAM	SKANEATELES AERODROME LLC	333 W WASHINGTON ST STE 600 SYRACUSE, NY 13202	1/1/2019	12/31/2023	3/3/2020	OSC	$211,446.00	$0.00	$206,903.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007433	AVIATION CAPITAL GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2019	12/31/2023	9/26/2019	OSC	$378,900.00	$61,534.13	$314,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007434	AVIATION CAPITAL GRANT PROGRAM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	1/1/2019	12/31/2023	8/15/2019	OSC	$337,918.00	$0.00	$330,955.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007435	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2019	12/31/2024	10/23/2019	OSC	$536,585.00	$0.00	$379,107.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007436	AVIATION CAPITAL GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2019	12/31/2025	3/4/2020	OSC	$771,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007437	AVIATION CAPITAL GRANT PROGRAM	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589	1/1/2019	12/31/2024	8/21/2019	OSC	$336,000.00	$11,728.45	$21,534.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007439	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	6/19/2020	6/18/2030	1/14/2022	OSC	$300,278.00	$0.00	$300,277.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007441	CDTA BUS RAPID TRANSIT RIVER CORRIDOR BRT	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2018	12/31/2023	11/12/2019	OSC	$7,310,000.00	$590,113.50	$6,256,632.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	K007452	TRANSIT CAPITAL PROJECTS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	3/1/2020	2/28/2028	10/26/2020	OSC	$129,000,000.00	$11,226,160.05	$37,508,353.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007453	TRANSPORTATION ENHANCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2019	12/31/2023	3/2/2021	OSC	$1,508,000.00	$0.00	$1,508,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007454	TRANSPORTATION ENHANCEMENT PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/1/2019	12/31/2023	4/18/2022	OSC	$135,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007455	2018 MEP SUPPLEMENTAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2019	12/31/2023	11/5/2020	OSC	$1,500,000.00	$150,171.00	$822,542.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007456	TRANSPORTATION ENHANCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2019	12/31/2023	5/23/2022	OSC	$120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007457	TRANSPORTATION ENHANCEMENT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2019	12/31/2023	7/15/2022	OSC	$300,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007458	TRANSPORTATION ENHANCEMENT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2019	12/31/2025	8/10/2021	OSC	$980,078.00	$60,595.00	$799,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007460	TRANSPORTATION ENHANCEMENT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2019	12/31/2023	11/9/2021	OSC	$2,967,062.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007461	TRANSPORTATION ENHANCEMENT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2019	12/31/2023	6/8/2022	OSC	$149,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007462	TRANSPORTATION ENHANCEMENT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2019	12/31/2023	8/9/2021	OSC	$1,500,000.00	$0.00	$655,868.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007463	TRANSPORTATION ENHANCEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2019	12/31/2023	7/15/2022	OSC	$405,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007465	TRANSPORTATION ENHANCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2019	12/31/2023	2/17/2022	OSC	$3,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007468	AVIATION CAPITAL GRANT PROGRAM	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	10/18/2021	10/17/2026	8/15/2022	OSC	$900,000.00	$84,941.69	$84,941.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007469	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/18/2021	10/17/2026	8/5/2022	OSC	$1,295,513.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007470	FLIGHT LINE DRIVE ACCESS & GATEWAY IMPROVEMENTS	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	10/18/2021	10/17/2026	8/5/2022	OSC	$904,240.00	$65,411.58	$65,411.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007471	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	10/18/2021	10/17/2026	10/11/2022	OSC	$99,000.00	$93,442.82	$99,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007472	AVIATION CAPITAL GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/18/2021	10/17/2026	8/5/2022	OSC	$1,103,515.00	$159,237.43	$159,237.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007473	CONSTRUCT CUSTOMS & BORDER PROTECTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/18/2021	10/17/2026	8/5/2022	OSC	$1,287,920.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007474	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/18/2021	10/17/2026	8/8/2022	OSC	$1,350,000.00	$113,053.56	$113,053.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007475	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/18/2021	10/17/2026	8/5/2022	OSC	$353,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007476	AVIATION CAPITAL GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/18/2021	10/17/2026	8/5/2022	OSC	$1,500,000.00	$51,290.74	$51,290.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007477	AVIATION CAPITAL GRANT PROGRAM	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346	10/18/2021	10/17/2026	8/5/2022	OSC	$1,253,931.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007478	AVIATION CAPITAL GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/18/2021	10/17/2026	8/9/2022	OSC	$1,423,692.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007479	AVIATION CAPITAL GRANT PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	10/18/2021	10/17/2026	8/8/2022	OSC	$293,166.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007480	AVIATION CAPITAL GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/18/2021	10/17/2026	11/28/2022	OSC	$237,564.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007481	AVIATION CAPITAL GRANT PROGRAM	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	10/18/2021	10/17/2026	9/12/2022	OSC	$933,318.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007482	AVIATION CAPITAL GRANT PROGRAM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	10/18/2021	10/17/2026	8/9/2022	OSC	$892,991.00	$46,203.99	$46,203.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007483	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/18/2021	10/17/2026	8/12/2022	OSC	$373,500.00	$270,455.08	$270,455.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007484	AVIATION CAPITAL GRANT PROGRAM	PERRY TOWN OF	PO BOX 205 PERRY, NY 14530-0205	10/18/2021	10/17/2026	8/12/2022	OSC	$562,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007485	AVIATION CAPITAL GRANT PROGRAM	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	10/18/2021	10/17/2026	11/28/2022	OSC	$525,780.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007486	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/18/2021	10/17/2026	8/5/2022	OSC	$585,450.00	$450.00	$450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007487	AVIATION CAPITAL GRANT PROGRAM	SOUTH ALBANY AIRPORT CORP	6 OLD SCHOOL RD SELKIRK, NY 12158	10/18/2021	10/17/2026	8/16/2022	OSC	$990,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007488	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/18/2021	10/17/2026	8/12/2022	OSC	$1,498,865.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007489	AVIATION CAPITAL GRANT PROGRAM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	10/18/2021	10/17/2026	8/11/2022	OSC	$185,157.00	$98,523.95	$173,571.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007491	AVIATION CAPITAL GRANT PROGRAM	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589	10/18/2021	10/17/2026	8/16/2022	OSC	$632,327.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007493	AIRPORT TERMINAL REVITALIZATION AT ADIRONDACK REGIONAL AIRPORT	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	9/14/2022	9/13/2027	3/6/2023	OSC	$8,500,000.00	$436,861.28	$436,861.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007494	TERMINAL EXPANSION AT ALBANY INTERNATIONAL AIRPORT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	9/14/2022	9/13/2027	2/22/2023	OSC	$60,000,000.00	$7,841,410.20	$7,841,410.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007495	AIRPORT TERMINAL IMPROVEMENTS AT GREATER BINGHAMTON AIRPORT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/14/2022	9/13/2027	2/22/2023	OSC	$32,000,000.00	$3,481,708.23	$3,481,708.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007496	TERMINAL RENOVATION, EXPANSION AND EXTERIOR IMPROVEMENTS	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	9/14/2022	9/13/2027	4/6/2023	OSC	$18,000,000.00	$560,274.40	$560,274.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007497	TERMINAL AREA REVITALIZATION AT FREDERICK DOUGLASS GREATER ROCHESTER INTERNATIONAL AIRPORT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/14/2022	9/13/2027	4/6/2023	OSC	$18,000,000.00	$1,372,894.26	$1,372,894.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007498	NEW FIXED BASE OPERATOR TERMINAL BUILDING AT SARATOGA COUNTY AIRPORT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/14/2022	9/13/2027	2/22/2023	OSC	$27,000,000.00	$1,557,356.52	$1,557,356.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007499	UPSTATE AIRPORTS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/14/2022	9/13/2027	5/10/2023	OSC	$18,500,000.00	$1,573,422.61	$1,573,422.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007500	UPSTATE AIRPORTS	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	9/14/2022	9/13/2027	2/16/2023	OSC	$20,000,000.00	$2,037,542.18	$2,037,542.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007501	TERMINAL RECONSTRUCTION AND EXPANSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/14/2022	9/13/2027	3/1/2023	OSC	$28,000,000.00	$1,232,080.16	$1,232,080.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007502	CONTINUOUS AVIATION SYSTEM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/13/2022	7/12/2032	8/24/2023	OSC	$66,383.00	$35,072.52	$35,072.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007503	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	7/12/2022	7/11/2032	9/13/2023	OSC	$234,696.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007504	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/26/2022	8/25/2032	8/25/2023	OSC	$123,724.00	$89,385.90	$89,385.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007505	CONTINUOUS AVIATION SYSTEM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	8/18/2022	8/17/2032	8/15/2023	OSC	$68,846.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007506	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	6/21/2022	6/20/2032	12/4/2023	OSC	$419,144.00	$200,134.73	$200,134.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007507	CONTINUOUS AVIATION SYSTEM	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	8/24/2022	8/23/2032	8/15/2023	OSC	$53,070.00	$40,095.80	$40,095.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007508	CONTINUOUS AVIATION SYSTEM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	8/26/2022	8/25/2032	9/5/2023	OSC	$184,998.00	$18,685.97	$18,685.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007509	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/7/2022	7/6/2032	8/31/2023	OSC	$190,154.00	$113,865.16	$113,865.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007510	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/19/2022	7/18/2032	8/16/2023	OSC	$49,351.00	$44,414.61	$44,414.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007511	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	8/3/2022	8/2/2032	8/24/2023	OSC	$441,046.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007512	CONTINUOUS AVIATION SYSTEM	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	7/15/2022	7/14/2032	8/16/2023	OSC	$47,759.00	$42,976.56	$42,976.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007513	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	7/26/2022	7/25/2032	8/16/2023	OSC	$73,799.00	$50,929.29	$50,929.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007514	CONTINUOUS AVIATION SYSTEM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/7/2022	7/6/2032	8/24/2023	OSC	$106,313.00	$87,736.96	$87,736.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007515	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/7/2022	7/6/2032	11/9/2023	OSC	$177,145.00	$145,752.98	$145,752.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007516	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/9/2022	8/8/2032	8/24/2023	OSC	$284,488.00	$256,492.03	$256,492.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007517	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	6/21/2022	6/20/2032	8/18/2023	OSC	$153,266.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007518	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/9/2022	8/8/2032	8/18/2023	OSC	$265,514.00	$221,593.00	$221,593.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007519	CONTINUOUS AVIATION SYSTEM	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	8/17/2022	8/16/2032	8/16/2023	OSC	$55,428.00	$50,386.10	$50,386.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007520	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/14/2022	7/13/2032	8/24/2023	OSC	$172,454.00	$120,935.52	$120,935.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007522	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	8/29/2022	8/28/2032	3/1/2024	OSC	$149,817.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007523	CONTINUOUS AVIATION SYSTEM	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	8/23/2022	8/22/2032	8/24/2023	OSC	$225,509.00	$197,342.28	$197,342.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007524	CONTINUOUS AVIATION SYSTEM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	7/15/2022	7/14/2032	8/16/2023	OSC	$58,482.00	$47,754.67	$47,754.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007525	CONTINUOUS AVIATION SYSTEM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	7/20/2022	7/19/2032	12/20/2023	OSC	$67,128.00	$12,999.79	$12,999.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007526	AVIATION CAPITAL GRANT PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	10/20/2023	10/19/2028	2/27/2024	OSC	$1,044,144.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007528	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/20/2023	10/19/2028	2/23/2024	OSC	$2,195,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007531	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/20/2023	10/19/2028	2/29/2024	OSC	$2,384,136.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007532	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	10/20/2023	10/19/2028	2/27/2024	OSC	$265,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007536	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/20/2023	10/19/2028	2/26/2024	OSC	$2,250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007538	AVIATION CAPITAL GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/20/2023	10/19/2028	2/27/2024	OSC	$2,015,964.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007539	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/20/2023	10/19/2028	2/22/2024	OSC	$2,465,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007540	AVIATION CAPITAL GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/20/2023	10/19/2028	2/23/2024	OSC	$819,900.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007543	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/20/2023	10/19/2028	2/23/2024	OSC	$1,362,368.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007545	AVIATION CAPITAL GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/20/2023	10/19/2028	2/23/2024	OSC	$585,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007546	AVIATION CAPITAL GRANT PROGRAM	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	10/20/2023	10/19/2028	2/21/2024	OSC	$140,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007548	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2023	3/31/2028	2/20/2024	OSC	$56,931,559.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007557	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2023	3/31/2028	11/22/2023	OSC	$76,222,968.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007567	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/20/2023	10/19/2028	2/21/2024	OSC	$1,268,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007569	AVIATION CAPITAL GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/20/2023	10/19/2028	2/21/2024	OSC	$458,521.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007570	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/20/2023	10/19/2028	3/15/2024	OSC	$2,328,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007571	AVIATION CAPITAL GRANT PROGRAM	ARIETTA TOWN OF	PO BOX 37 PISECO, NY 12139	10/20/2023	10/19/2028	2/23/2024	OSC	$139,125.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007574	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/20/2023	10/19/2028	2/27/2024	OSC	$1,462,255.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007576	AVIATION CAPITAL GRANT PROGRAM	SOUTH ALBANY AIRPORT CORP	6 OLD SCHOOL RD SELKIRK, NY 12158	10/20/2023	10/19/2028	3/7/2024	OSC	$2,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007577	AVIATION CAPITAL GRANT PROGRAM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/20/2023	10/19/2028	3/15/2024	OSC	$2,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007579	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/20/2023	10/19/2028	2/26/2024	OSC	$2,099,894.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007580	AVIATION CAPITAL GRANT PROGRAM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	10/20/2023	10/19/2028	3/27/2024	OSC	$540,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007587	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/11/2023	8/10/2033	3/1/2024	OSC	$243,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007588	CONTINUOUS AVIATION SYSTEM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	5/31/2023	5/30/2033	2/20/2024	OSC	$51,050.00	$2,674.00	$2,674.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007590	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/23/2023	8/22/2033	2/20/2024	OSC	$629,046.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007592	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/13/2023	9/12/2033	2/20/2024	OSC	$76,804.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007593	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	6/1/2023	5/31/2033	2/20/2024	OSC	$53,073.00	$11,877.75	$11,877.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007595	CONTINUOUS AVIATION SYSTEM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	8/14/2023	8/13/2033	2/23/2024	OSC	$129,309.00	$56,702.58	$56,702.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07234GG	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/25/2016	4/25/2026	9/27/2016	OSC	$291,518.00	$0.00	$279,203.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07235GG	CONTINUOUS AVIATION SYSTEM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/13/2016	7/13/2026	9/6/2016	OSC	$48,940.00	$0.00	$48,939.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07238GG	AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	8/25/2016	8/25/2026	5/1/2017	OSC	$64,291.00	$0.00	$61,318.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07240GG	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	8/30/2016	8/30/2026	3/6/2017	OSC	$174,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07245GG	AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/20/2016	9/20/2026	5/1/2017	OSC	$1,393,710.00	$0.00	$1,393,709.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07246GG	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/18/2016	9/20/2026	6/19/2017	OSC	$334,388.00	$0.00	$327,459.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07255GG	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/20/2016	9/20/2026	7/21/2017	OSC	$691,066.00	$0.00	$589,865.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07256GG	CONTINUOUS AVIATION SYSTEM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/26/2016	9/15/2026	3/3/2017	OSC	$121,850.00	$0.00	$109,044.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07258GG	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	9/20/2016	9/20/2026	6/27/2017	OSC	$627,462.00	$0.00	$627,461.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07259GG	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/30/2016	8/30/2026	3/28/2017	OSC	$594,724.00	$0.00	$536,614.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07303GG	CONTINUOUS AVIATION SYSTEM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/24/2017	8/23/2027	2/5/2018	OSC	$888,493.00	$0.00	$791,106.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07304GG	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	8/23/2017	8/24/2027	12/28/2017	OSC	$182,283.00	$0.00	$106,163.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K07305GG	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	6/28/2017	5/9/2023	10/23/2017	OSC	$271,309.47	$0.00	$271,309.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07306GG	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2017	9/11/2027	2/9/2018	OSC	$134,503.00	$0.00	$115,534.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07307GG	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/14/2017	9/7/2027	12/26/2017	OSC	$101,696.00	$0.00	$101,147.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07312GG	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/15/2017	9/18/2027	4/20/2018	OSC	$586,834.00	$0.00	$586,508.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07314GG	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/4/2017	9/1/2027	3/29/2018	OSC	$242,043.00	$0.00	$240,240.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07315GG	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/7/2017	9/7/2027	11/14/2017	OSC	$61,068.00	$0.00	$61,066.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07316GG	CONTINUOUS AVIATION SYSTEM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	9/8/2016	9/8/2026	11/30/2017	OSC	$63,834.00	$0.00	$57,222.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07318GG	CONTINUOUS AVIATION SYSTEM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	9/12/2017	9/12/2027	1/5/2018	OSC	$112,627.00	$0.00	$101,363.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07320GG	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	7/19/2018	7/19/2028	12/31/2018	OSC	$873,658.00	$0.00	$857,772.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07321GG	CONTINUOUS AVIATION SYSTEM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	8/8/2018	8/8/2028	10/29/2018	OSC	$52,322.00	$0.00	$50,300.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07322GG	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	7/3/2018	6/2/2023	10/29/2018	OSC	$290,767.09	$0.00	$290,767.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07337GG	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/20/2018	7/20/2028	10/29/2018	OSC	$409,922.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07338GG	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/8/2018	8/7/2028	4/11/2019	OSC	$170,788.00	$0.00	$165,844.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07342GG	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/24/2018	8/30/2028	2/19/2019	OSC	$523,823.00	$0.00	$504,820.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07343GG	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/2/2018	8/30/2028	12/18/2018	OSC	$532,574.00	$0.00	$507,038.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07344GG	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/7/2018	9/14/2028	1/7/2019	OSC	$54,470.00	$382.24	$54,314.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07345GG	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/11/2018	7/10/2028	2/13/2020	OSC	$702,543.00	$0.00	$699,819.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07346GG	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	6/29/2018	6/28/2028	3/11/2019	OSC	$452,476.00	$50,887.40	$444,086.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07347GG	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/22/2018	8/22/2028	12/31/2018	OSC	$58,550.00	$0.00	$54,419.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07348GG	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/26/2018	8/29/2028	2/1/2019	OSC	$78,432.00	$1,073.65	$69,177.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07349GG	CONTINUOUS AVIATION SYSTEM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	6/14/2018	6/14/2028	10/25/2018	OSC	$64,425.00	$0.00	$3,784.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07376GG	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/2/2019	7/1/2029	1/31/2020	OSC	$1,090,158.00	$0.00	$818,067.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07377GG	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/2/2019	6/6/2023	2/12/2020	OSC	$240,608.70	$4,650.61	$240,608.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07379GG	CONTINUOUS AVIATION SYSTEM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	6/24/2019	5/3/2023	2/18/2020	OSC	$61,533.62	$0.00	$61,533.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07380GG	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	7/3/2019	7/2/2029	4/20/2020	OSC	$85,414.00	$5,612.98	$73,822.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07383GG	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	7/30/2019	7/29/2029	2/19/2020	OSC	$53,875.00	$0.00	$51,410.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07384GG	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/1/2019	5/9/2023	3/25/2020	OSC	$559,626.53	$0.00	$559,626.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07385GG	CONTINUOUS AVIATION SYSTEM	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	9/3/2019	9/2/2029	2/13/2020	OSC	$57,359.00	$0.00	$51,518.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07386GG	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/15/2019	8/14/2029	2/25/2020	OSC	$574,294.00	$0.00	$537,564.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07387GG	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/14/2019	8/13/2029	2/20/2020	OSC	$155,058.00	$14,213.31	$155,057.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07442GG	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/18/2019	7/17/2029	2/13/2020	OSC	$283,287.00	$0.00	$236,096.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07443GG	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	7/19/2019	7/18/2029	3/18/2020	OSC	$313,216.00	$146,880.45	$312,730.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07444GG	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	6/21/2019	6/20/2029	2/25/2020	OSC	$430,006.00	$0.00	$429,900.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001417	10 SENECA STREET BUFFALO, NEW YORK	SENECA STREET PROPERTIES INC	295 MAIN ST STE 700 BUFFALO, NY 14203	11/14/2006	11/30/2026	1/20/2006	OSC	$25,279,467.65	$1,501,862.15	$21,750,516.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001967	23019 MURROCK CIRCLE WATERTOWN NEW YORK	135 MURROCK CIRCLE LLC	566 COFFEEN ST WATERTOWN, NY 13601	2/1/2015	1/31/2025	10/30/2014	OSC	$1,790,475.00	$207,550.15	$1,691,540.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002004	42 BRICK CHURCH ROAD TROY NEW YORK	DELSIGNORE PROPERTIES LLC	42 BRICK CHURCH ROAD TROY, NY 12180	11/1/2015	10/31/2025	4/8/2015	OSC	$1,907,033.94	$199,971.00	$1,607,077.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002012	16 AVIS DRIVE LATHAM NEW YORK	FORTIN WAREHOUSING LLC	47 GULLANE DR SLINGERLANDS, NY 12159	5/1/2015	4/30/2025	4/22/2015	OSC	$4,149,271.40	$419,374.65	$3,558,522.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002239	3905 EAST MAIN STREET MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE, NY 12953	2/1/2019	1/31/2029	2/25/2019	OSC	$744,822.00	$72,375.00	$379,968.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002317	LEASE 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	1/7/2020	OSC	$32,766,437.00	$1,666,643.50	$2,737,383.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	8/31/2037	2/6/2020	OSC	$1,397,007.57	$75,942.55	$122,757.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002390	545 OLD FRONT STREET BINGHAMTON BROOME COUNTY	BABSON REALTY LLC	125 KRAGER RD BINGHAMTON, NY 13904	7/1/2021	6/30/2031	6/23/2021	OSC	$3,626,901.48	$350,069.38	$906,905.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	L002407	MITCHELL HOLLOW RD SALT SHED 83 COUNTY RT 21 WINDHAM GREENE COUNTY	WINDHAM TOWN OF	PO BOX 96 HENSONVILLE, NY 12439	11/1/2021	4/30/2031	10/8/2021	OSC	$45,600.00	$4,800.00	$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002422	4601 NIXON PARK DRIVE ONONDAGA ONONDAGA COUNTY	NIXON GEAR LLC	5845 WIDEWATERS PKWY, SUITE 100 EAST SYRACUSE, NY 13057	5/1/2022	4/30/2032	10/4/2021	OSC	$1,172,110.92	$116,961.43	$212,362.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002449	5900 NEW TAYLOR ROAD ORCHARD PARK ERIE COUNTY	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO, NY 14203	12/1/2022	11/30/2032	1/21/2022	OSC	$2,400,918.80	$225,372.00	$319,277.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002455	1701 BROAD STREET UTICA ONEIDA COUNTY	1701 BROAD STREET LLC	1367 IVY ROAD MOHEGAN LAKE, NY 10547	5/1/2023	4/30/2033	3/2/2022	OSC	$1,429,489.36	$129,950.26	$129,950.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002481	94 RAYMOND STREET MALONE FRANKLIN COUNTY	MARTAR PROPERTIES LLC	116 RIVER ROAD MALONE, NY 12953	9/1/2021	8/31/2031	9/12/2022	OSC	$156,040.00	$15,603.96	$41,610.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01487A	LEASE ASSIGNMENT 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	3/14/2014	11/30/2024	8/29/2016	OSC	$446,892.95	$42,918.72	$418,068.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01816A	ASSIGNMENT 1701 BROAD STREET UTICA ONEIDA COUNTY	1701 BROAD STREET LLC	1367 IVY ROAD MOHEGAN LAKE, NY 10547	3/22/2016	4/30/2023	2/28/2017	OSC	$856,210.11	$52,770.44	$856,210.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02030A	30B BRODERICK ST EXT COLONIE ALBANY COUNTY	POST ROAD 30 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/17/2016	8/31/2025	12/22/2016	OSC	$649,730.70	$69,304.78	$538,817.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	CONTRACT ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	2/21/2017	1/31/2027	8/31/2017	OSC	$9,794,011.85	$1,060,860.86	$6,793,001.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	L03806R	FUEL STATION LEASE FOR THE HUTCHINSON EXPRESSWAY IN WESTCHESTER COUNTY	CPD NY ENERGY CORP	536 MAIN ST NEW PALTZ, NY 12561	5/2/2023	5/1/2043	5/2/2023	OSC	$80,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L04003R	LEASE BUFFALO EXCHANGE STREET STATION 75 EXCHANGE STREET BUFFALO ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/26/2020	10/30/2040	12/11/2020	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100023	LEASE AT ONE HUNTERS POINT PLAZA	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101	2/15/1986	12/31/2025	10/13/2005	OSC	$105,033,132.79	$3,728,408.98	$90,659,731.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10049R	LEASE AGREEMENT-STEWART INT'L	FREEMAN HOLDINGS OF NEW YORK LLC	592 HANGAR RD STE 107C ROME, NY 13441	11/19/1987	7/31/2025	12/23/1997	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10050R	GROUND LEASE REPUBLIC AIRPORT	FLIGHTWAYS OF LONG ISLAND	REPUBLIC AIRPORT DBA ATLANTIC AVIATION ROUTE 109 EAST FARMINGDALE, NY 11735	11/19/1987	7/31/2024	12/3/2015	OSC	$5,191,506.33	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10220R	LEASE AT STEWART INT'L. AIRPOR	E J DEL MONTE CORPORATION	1455 WASHINGTON AVE ALBANY, NY 12206	5/1/1996	4/30/2026	6/21/1996	OSC	$3,220,627.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10248R	LEASE AT STEWART INT'L AIRPORT	CARGEX NEWBURGH LTD	49 ATLANTIC PL SOUTH PORTLAND, ME 04106	10/1/1998	9/30/2023	7/10/1998	OSC	$904,550.01	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L10260R	CONSENT TO ASSIGNMENT REVENUE LEASE AT REPUBLIC AIRPORT SUFFOLK COUNTY	MODERN AVIATION FARMINGDALE LLC	PO BOX 10126 AMARILLO, TX 79116	8/31/2022	11/6/2060	8/25/2022	OSC	$57,714,948.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L10260R	REVENUE LEASE AT REPUBLIC AIRPORT	SHELTAIR FARMINGDALE LLC	1100 NEW HWY FARMINGDALE, NY 11735	6/1/1999	11/6/2060	2/20/2015	OSC	$12,079,286.63	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	L10263R	STEWART INTERNATIONAL AIRPORT	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/24/1999	9/23/2050	3/22/2000	OSC	$36,758,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10268R	LEASE AT STEWART INT'L. AIRPOR	RIFTON MANAGEMENT LLC	1070 FIRST ST BLDG 118 NEW WINDSOR, NY 12553	1/1/2000	12/31/2024	3/28/2000	OSC	$2,842,508.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	BEST PRICE	1	L10269R	REVENUE LEASE OF 5 ACRES OF LA	110 HOTELS LLC	1757 VETERANS HW SUITE 36 ISLANDIA, NY 11749	4/1/2001	3/31/2041	10/9/2001	OSC	$12,042,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10273R	LAND LEASE-KILO AREA AT REPUBL	NORTHEASTERN AIR MANAGEMENT CORP	8200 REPUBLIC AIRPORT STE 8 FARMINGDALE, NY 11735	4/1/2005	3/31/2025	5/2/2006	OSC	$1,729,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L10274R	HOTEL SITE #1 AT FRG	110 HOTELS LLC	1757 VETERANS HW SUITE 36 ISLANDIA, NY 11749	9/13/2005	9/12/2045	8/16/2006	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L10275R	HOTEL SITE #2 AT FRG	110 HOTELS II LLC	1757 VETERANS HWY SUITE 36 ISLANDIA, NY 11749	9/13/2005	9/12/2045	8/16/2006	OSC	$5,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L10276R	AMENDMENT 1 TO GROUND LEASE AT	STRATOSPHERE DEVELOPMENT CO LLC	DBA REPUBLIC JET CENTER 7110 REPUBLIC AIRPORT 2ND FLOOR FAMINGDALE, NY 11735	6/15/2007	10/15/2038	5/2/2014	OSC	$2,388,722.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L197348	SHARED-USE ABRASIVE STORAGE FA	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	10/1/2005	10/1/2048	4/16/2007	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000002	PURCHASE OF ROAD SALT, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	1/10/2023	3/31/2023	1/19/2023	OSC	$89,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000014	COMPREHENSIVE LIQUID BITUMINOUS MATERIALS LOT 3 COLD RECYCLING 31555 A23250 PC69544	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	9/1/2022	3/31/2023	2/1/2023	OSC	$128,100.51	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000045	SOFTWARE PURCHASE, 73600, 22876, PD67649	USAT LLC	USAT LLC PO BOX 9334 CHAPEL HILL, NC 27515	1/17/2023	3/31/2023	1/26/2023	OSC	$189,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	OC000073	MEDIA BUY FOR WORK ZONE SPEED, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	3/1/2023	5/1/2023	2/8/2023	OSC	$480,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000075	OFFICE SUPPLIES, 23000, 22790, PC67296	S&B COMPUTER & OFFICE PRODUCTS INC	17 WOOD RD STE 700 ROUND LAKE, NY 12151	1/26/2023	3/31/2023	1/30/2023	OSC	$186,171.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000100	VEHICLE PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	2/2/2023	3/31/2023	2/8/2023	OSC	$2,513,076.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000101	CONSTRUCTION VEHICLES PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	2/2/2023	3/31/2023	2/13/2023	OSC	$1,831,740.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OC000102	VEHICLE PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	2/2/2023	3/31/2023	2/8/2023	OSC	$561,432.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000118	HEAVY EQUIPMENT CONTRACT SOURCEWELL PIGGYBACK (STATEWIDE) 40625, PGB-22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	2/6/2023	3/31/2023	2/17/2023	OSC	$106,094.87	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000121	GUIDE RAIL SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	2/7/2023	3/31/2023	2/16/2023	OSC	$165,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000144	CLASS 8 MACK TRUCKS WITH UP-FIT, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	2/14/2023	3/31/2023	2/23/2023	OSC	$1,220,526.72	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000145	TRAFFIC PAINT FOR REFLECTORIZED PAVEMENT MARKING, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	2/15/2023	3/31/2024	3/3/2023	OSC	$342,295.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	3	OC000155	PICKUP TRUCK LEASES, 40440, 23166, PC68942	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	3/1/2023	3/31/2023	3/22/2023	OSC	$16,262,079.12	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000160	GUIDERAIL PARTS FOR BROOME COUNTY, 23120, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	2/22/2023	3/31/2024	2/27/2023	OSC	$342,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000164	TRAILERED IMPACT ATTENUATORS 38650, 23244, PC69494	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	3/16/2023	3/31/2024	3/29/2023	OSC	$2,422,416.78	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000172	TRAFFIC PAINT, 39604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	2/27/2023	3/31/2023	3/2/2023	OSC	$226,602.75	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000204	REPLACEMENT PARTS FOR QUAD GUARD SYSTEM 38650, 23244, PC69499	TRANSPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	3/23/2023	3/31/2023	3/30/2023	OSC	$535,657.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000205	REPLACEMENT PARTS FOR TAU-II SYSTEM 38650, 23244, PC69496	GARDEN STATE HIGHWAY PRODUCTS INC	301 RIVERSIDE DRIVE MILLVILLE, NJ 08332	3/23/2023	3/31/2023	3/30/2023	OSC	$392,237.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000212	PURCHASE OF SIX BRUSH CHIPPERS 40625, PGB-22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	4/12/2023	3/31/2024	4/19/2023	OSC	$397,693.56	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000213	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/12/2023	3/31/2024	4/21/2023	OSC	$475,893.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000214	ASPHALT MIXTURES FOR RTE. I99 STEUBEN COUNTY PROJECT, 31503, 23292, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	4/28/2023	OSC	$2,092,525.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000215	ASPHALT MIXTURES FOR DOT PROJECT IN CHEMUNG COUNTY, 31503, 23292, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	5/2/2023	OSC	$2,071,288.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000216	BITUMINOUS CONCRETE ASPHALT MIXTURES ALLEGANY COUNTY DOT PROJECT, 31503, 23292, PC70033	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/28/2023	12/31/2023	4/28/2023	OSC	$1,774,315.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000217	ASPHALT MIXTURES FOR STEUBEN COUNTY RTE. 417 PROJECT, 31503, 23292, PC70033	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/28/2023	12/31/2023	4/28/2023	OSC	$1,513,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OC000218	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR CHEMUNG COUNTY 31503, 23292, PC70034	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	5/4/2023	OSC	$1,177,735.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000219	ASPHALT MIXTURES FOR STEUBEN COUNTY PROJECT, 31503, 22392, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	4/28/2023	OSC	$1,158,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000220	ASPHALT MIXTURES FOR SCHUYLER COUNTY PROJECT, 31503, 23292, PC70041	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	4/28/2023	OSC	$1,133,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000221	BITUMINOUS CONCRETE ASPHALT MIX FOR DOT PROJECT FOR ELMIRA COUNTY, 31503, 23292, PC70034	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	3/28/2023	12/31/2023	4/28/2023	OSC	$596,231.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000222	LIQUID BITUMINOUS MATERIALS FOR DOT PROJECT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/23/2023	12/31/2023	4/28/2023	OSC	$514,475.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000223	LIQUID BITUMINOUS MATERIALS FOR ALLEGANY COUNTY PROJECT, 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/23/2023	12/31/2023	4/28/2023	OSC	$512,740.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000224	LIQUID BITUMINOUS MATERIALS FOR ALLEGANY COUNTY CONTRACT, 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	3/23/2023	12/31/2023	4/28/2023	OSC	$445,390.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000225	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR RENSSELAER COUNTY 31503, 23292, PC70038	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	4/1/2023	12/31/2023	5/4/2023	OSC	$1,550,844.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000226	LIQUID BITUMINOUS MATERIALS FOR RENSSELAER COUNTY 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/1/2023	12/31/2023	5/4/2023	OSC	$926,428.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	27	OC000230	BITUMINOUS CONCRETE ASPHALT MIX FOR DOT PROJECT FOR WASHINGTON COUNTY, 31503, 23292, PC70040	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	3/28/2023	12/31/2023	5/3/2023	OSC	$2,675,141.19	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000231	BITUMINOUS CONCRETE ASPHALT MIXTURES, 31503, 23292, PC70036	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/1/2023	12/31/2023	5/4/2023	OSC	$2,219,992.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000232	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/1/2023	12/31/2023	5/4/2023	OSC	$907,790.68	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000233	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/1/2023	12/31/2023	5/5/2023	OSC	$863,954.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000234	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	5/5/2023	OSC	$221,892.04	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000237	HEAVY EQUIPMENT PURCHASE 22792, 40625, PC69150	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	5985 COURT ST. RD SYRACUSE, NY 13206	5/5/2023	3/31/2024	5/15/2023	OSC	$1,955,964.28	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000238	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	5/5/2023	OSC	$854,738.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000239	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70044	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	4/1/2023	12/30/2023	5/5/2023	OSC	$548,875.41	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000240	LIQUID BITUMINOUS MATERIALS FOR DOT PROJECT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	5/8/2023	OSC	$1,170,201.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000241	BITUMINOUS CONCRETE ASPHALT MIXTURES, 31503, 23292, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	5/5/2023	OSC	$516,334.86	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	OC000242	BITUMINOUS CONCRETE ASPHALT FOR NIAGARA COUNTY LOT 14 31503, 23292, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	5/10/2023	OSC	$345,321.03	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000243	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	5/12/2023	OSC	$231,867.37	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000246	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR DELAWARE COUNTY PROJECT, 31503, 23292, PC70029	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2023	12/31/2023	5/10/2023	OSC	$2,159,827.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000247	LIQUID BITUMINOUS MATERIALS FOR DELAWARE COUNTY LOT 7 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/1/2023	12/31/2023	5/10/2023	OSC	$837,027.86	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	27	OC000248	BITUMINOUS CONCRETE ASPHALT MIXTURE, 23292, 31503, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	5/12/2023	OSC	$437,567.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000249	BITUMINOUS CONCRETE ASPHALT MIXTURES 23292, 31503, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	5/15/2023	OSC	$312,825.55	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000251	INDUSTRIAL SWITCHES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	5/8/2023	3/31/2024	6/12/2023	OSC	$216,610.48	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000252	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR CHENANGO COUNTY PROJECT, 31503, 23292, PC70029	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2023	12/31/2023	5/15/2023	OSC	$646,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000272	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	5/12/2023	3/31/2024	5/23/2023	OSC	$400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	OC000274	BLANKET PURCHASE ORDER OF ULTRA LOW SULFUR 2D BIO DIESEL FOR WASHINGTON COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	5/11/2023	3/31/2024	5/22/2023	OSC	$255,412.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000276	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	5/12/2023	3/31/2024	5/19/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000277	LIQUID BITUMINOUS MATERIALS FOR SCHENECTADY COUNTY 31555, 23250, PC69536	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/30/2022	3/31/2024	6/8/2023	OSC	$465,905.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OC000283	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	5/25/2023	OSC	$600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000291	TOW PLOWS, 40625, PCB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	5/22/2023	3/31/2024	6/5/2023	OSC	$1,044,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000295	STATEWIDE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) REGION 8 31502, 23291, PC70015	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN, NY 10941	4/6/2023	3/31/2025	5/26/2023	OSC	$212,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000318	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	6/8/2023	OSC	$249,390.56	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000319	RADIOS AND ACCESSORIES, 77200, 23141, PT69525	JVCKENWOOD USA CORPORATION	4001 WORSHAM AVE LONG BEACH, CA 90810	5/11/2023	3/31/2024	6/12/2023	OSC	$3,438,238.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000344	SAMSARA VEHICLE GATEWAY SOFTWARE, 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	5/31/2023	3/31/2024	6/13/2023	OSC	$1,609,479.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000346	ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	6/12/2023	OSC	$324,483.71	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000347	LIQUID BITUMINOUS MATERIALS FOR ESSEX COUNTY 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	6/19/2023	OSC	$267,810.71	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000348	GUIDE RAIL SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/5/2023	3/31/2024	6/12/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000369	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	6/20/2023	OSC	$250,432.56	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OC000374	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	6/15/2023	OSC	$5,500,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000377	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	6/9/2023	3/31/2024	6/20/2023	OSC	$600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000378	WHITE AND YELLOW TRAFFIC PAINT 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	6/8/2023	3/31/2024	6/19/2023	OSC	$462,770.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000381	HEAVY EQUIPMENT SOURCEWELL PIGGYBACK, SELF-PROPELLED SNOWBLOWERS, 40625, PGB-22792, PC68962	J A LARUE INC	3003 WATT AVE QUEBEC CITY, QC G1X 3W3	6/7/2023	3/31/2024	6/23/2023	OSC	$1,781,377.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000402	HEAVY EQUIPMENT PURCHASE (STATEWIDE) 40625, 22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	6/15/2023	3/31/2024	7/3/2023	OSC	$378,873.74	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000408	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	6/27/2023	OSC	$316,375.58	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000416	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69979	CUSHING STONE CO INC	725 STATE HWY 5S AMSTERDAM, NY 12010	4/6/2023	3/31/2025	7/7/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000419	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/2/2023	3/31/2024	11/7/2023	OSC	$622,904.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000428	ELECTRICAL SUPPLIES, 40625, 22792, PC69052	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	6/22/2023	3/31/2024	7/5/2023	OSC	$816,136.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000432	PURCHASE OF FALCON HOT BOX ASPHALT TRANSPORTER 40625, 22792, PC68466	FALCON ROAD MAINTENANCE EQUIPMENT LLC	2600 W SALZBURG RD FREELAND, MI 48623	6/26/2023	3/31/2024	7/7/2023	OSC	$382,577.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000433	HAZARD INCIDENT RESPONSE EQUIPMENT (HIRE) 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	6/26/2023	3/31/2024	7/20/2023	OSC	$254,143.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000444	PURCHASE OF CHIPPERS, 40625, 22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	6/26/2023	3/31/2024	7/18/2023	OSC	$416,553.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000447	ASPHALT MIX FOR CAYUGA/SENECA REGION, 31502, 23291, PC70011	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	7/11/2023	OSC	$282,191.75	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000448	ASPHALT MIX FOR CATTARAUGUS/SENECA AREA, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	7/12/2023	OSC	$254,977.92	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000466	ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	7/25/2023	OSC	$572,813.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OC000470	30 MONTH RENTAL OF FOUR AUTOCAR SPRAY PATCHERS, 72007, 23182, PS69117	PATCH MANAGEMENT INC	451 TYBURN RD FAIRLESS HILLS, PA 19030	4/1/2023	9/30/2025	7/19/2023	OSC	$1,380,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	OC000492	116 MINI-VANS, 40440, 23166, PC69842	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/26/2023	3/31/2024	8/4/2023	OSC	$3,661,182.72	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000495	VEHICLE LEASES, 40440, 23166, PC68942	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/26/2023	3/31/2024	8/15/2023	OSC	$3,025,404.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000509	VEHICLES, 40440, 23166, PC69842	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/27/2023	3/31/2024	8/18/2023	OSC	$4,004,910.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000510	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	8/4/2023	OSC	$447,826.04	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000515	ASPHALT FOR OTSEGO PROJECT, 23291, 31502, PC70019	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	8/4/2023	OSC	$579,784.17	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000532	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) FOR MONROE COUNTY, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	8/17/2023	OSC	$1,887,528.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000543	ORACLE P6 CLOUD MAINTENANCE AND SUPPORT 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/3/2023	6/2/2024	8/25/2023	OSC	$470,778.48	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	62	OC000545	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT AND COLD PATCH)(STATEWIDE) 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2025	8/17/2023	OSC	$292,035.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000553	VEHICLE LEASING 40440, 23166, PC69422	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	8/23/2023	3/31/2024	9/21/2023	OSC	$3,142,215.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000560	ASPHALT AND COLD PATCH MIX 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	8/31/2023	OSC	$413,646.05	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000561	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) FOR SCHOHARIE COUNTY, 31502, 23291, PC69975	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/6/2023	3/31/2025	8/23/2023	OSC	$205,918.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000563	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69966	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/6/2023	3/31/2025	9/15/2023	OSC	$314,973.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000572	PURCHASE OF ASPHALT 31502, 23291, PC69981	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/6/2023	3/31/2025	9/5/2023	OSC	$288,893.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000574	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/31/2024	10/12/2023	OSC	$777,845.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000575	ASPHALT AND COLD PATCH MIX WITH COLD MILLING, 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	8/25/2023	OSC	$292,131.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000584	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	8/31/2023	OSC	$224,328.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000602	ESSENTIAL DEVICE LICENSE FOR CISCO IOT ROUTER 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	8/31/2023	3/31/2024	9/6/2023	OSC	$578,042.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000603	ASPHALT MIX AND COLD PATCH 31502, 23291, PC70019	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	9/6/2023	OSC	$461,188.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000605	ASPHALT AND COLD MILLING 31502, 23291, PC70013	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/6/2023	3/31/2025	9/7/2023	OSC	$219,964.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000612	ASPHALT AND COLD PATCH MIX, 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	9/12/2023	OSC	$632,797.75	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000621	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	9/20/2023	OSC	$257,258.58	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000623	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/31/2024	10/12/2023	OSC	$330,580.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000629	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/13/2023	3/31/2024	9/29/2023	OSC	$5,489,887.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000631	SECURITY GUARDS IN REGION FIVE, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/1/2023	5/1/2027	9/21/2023	OSC	$978,768.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000641	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	9/29/2023	OSC	$5,977,402.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000642	PURCHASE OF CLASS 8 MACK PLOW TRUCKS 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	9/29/2023	OSC	$3,809,476.13	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000643	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	9/29/2023	OSC	$3,210,173.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000644	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	9/29/2023	OSC	$2,979,918.13	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000645	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	9/29/2023	OSC	$2,764,580.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000646	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/19/2023	3/31/2024	9/29/2023	OSC	$2,511,478.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000650	PURCHASE OF ASPHALT 31502, 23291, PC70001	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	9/28/2023	OSC	$290,353.58	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000659	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	10/3/2023	OSC	$6,707,508.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000660	PURCHASE OF CLASS 8 PLOW TRUCKS, 40440, 23266, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	10/3/2023	OSC	$5,395,729.04	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000662	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/21/2023	3/31/2024	10/12/2023	OSC	$721,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000664	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/20/2023	3/31/2024	10/12/2023	OSC	$441,225.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000666	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	8/29/2023	3/31/2024	10/12/2023	OSC	$381,645.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	OC000670	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	10/6/2023	OSC	$4,839,979.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000677	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/28/2023	3/31/2024	10/13/2023	OSC	$527,805.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000679	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/2/2023	3/31/2024	10/13/2023	OSC	$217,045.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000681	HUMAN RESOURCES INFORMATION SYSTEM (HRIS) SUPPORT, IT UMBRELLA MANUFACTURER, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	4/1/2023	3/31/2024	10/19/2023	OSC	$276,154.86	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000689	PURCHASE OF TWO (2) UNDERBRIDGE INSPECTION UNITS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	10/4/2023	3/31/2024	10/23/2023	OSC	$2,128,235.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000690	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/13/2024	10/19/2023	OSC	$1,982,330.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000693	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/3/2023	3/31/2024	11/2/2023	OSC	$1,484,500.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000698	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	11/2/2023	OSC	$1,344,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000700	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	10/25/2023	OSC	$670,728.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000712	MECHANIC'S TRUCKS, 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	10/25/2023	OSC	$862,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000713	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	10/25/2023	OSC	$807,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000714	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	10/25/2023	OSC	$698,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000716	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/1/2023	3/31/2024	10/25/2023	OSC	$464,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000717	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69378	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	10/10/2023	3/31/2024	11/6/2023	OSC	$406,170.57	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000718	HEAVY EQUIPMENT 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/28/2023	3/31/2024	10/31/2023	OSC	$400,875.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000721	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	10/25/2023	OSC	$1,454,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000722	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	10/25/2023	OSC	$1,444,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000723	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	10/25/2023	OSC	$1,388,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000724	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	10/25/2023	OSC	$1,717,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000725	ROAD SALT SARATOGA COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/23/2023	3/31/2024	10/26/2023	OSC	$896,310.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000731	PURCHASE OF ROAD SALT FOR OTSEGO COUNTY AND ROAD AND TREATED SALT STATEWIDE 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	11/1/2023	OSC	$1,383,668.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000734	PURCHASE OF TANKER TRAILERS FOR SEASONAL, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	11/8/2023	OSC	$1,604,097.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000735	PURCHASE OF 12 FORD TRUCKS AND 1 PLOW FOR SNOW REMOVAL, 40625,22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/20/2023	3/31/2024	10/31/2023	OSC	$1,145,890.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000736	PURCHASE OF TREATED ROAD SALT FOR ESSEX COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	11/8/2023	OSC	$1,633,459.84	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000738	PURCHASE OF FOUR CHEVY TRUCKS, 40625,22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	10/31/2023	OSC	$318,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000739	PURCHASE OF ROAD SALT FOR OSWEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	11/2/2023	OSC	$727,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000743	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/26/2023	3/31/2024	11/6/2023	OSC	$1,103,168.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000744	PURCHASE OF ROAD SALT FOR DELAWARE COUNTY AND LIVINGSTON MANOR, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2023	8/31/2024	11/8/2023	OSC	$1,834,360.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000746	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/31/2023	3/31/2024	11/6/2023	OSC	$1,760,095.13	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000747	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/31/2023	3/31/2024	11/9/2023	OSC	$671,103.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000748	PURCHASE OF ROAD SALT FOR ALLEGANY COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	11/8/2023	OSC	$719,712.82	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000749	ROAD SALT FOR ONONDAGA COUNTY, 23315, 01800, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2023	3/31/2024	11/10/2023	OSC	$522,855.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000751	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2023	3/31/2024	11/6/2023	OSC	$1,082,559.06	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000753	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	11/6/2023	OSC	$1,852,902.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000754	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	11/6/2023	OSC	$1,191,923.01	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000756	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/1/2023	3/31/2024	11/7/2023	OSC	$434,135.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000757	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2023	3/31/2024	11/6/2023	OSC	$760,320.98	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000758	PURCHASE OF TRACTORS FOR SNOW AND ICE OPERATIONS, 40625, 22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	11/2/2023	3/31/2024	11/8/2023	OSC	$7,237,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000759	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/6/2023	3/31/2024	11/7/2023	OSC	$559,112.72	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000762	PURCHASE OF ROAD SALT FOR HERKIMER COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	11/13/2023	OSC	$624,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000763	PURCHASE OF TWO TRACTORS AND CUTTER ATTACHMENTS, 40625, PGB22792, PC69378	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	10/12/2023	3/31/2024	11/29/2023	OSC	$210,399.06	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000764	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/3/2023	3/31/2024	11/22/2023	OSC	$377,334.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000765	BLANKET PURCHASE OF ROAD SALT FOR ORANGE COUNTY. 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	11/14/2023	OSC	$697,711.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000766	BLANKET PURCHASE OF ROAD SALT FOR DELAWARE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/7/2023	3/31/2024	11/14/2023	OSC	$1,040,511.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000769	PURCHASE OF ROAD SALT FOR JEFFERSON COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	11/17/2023	OSC	$2,477,949.81	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000770	PURCHASE OF PICKUP TRUCKS, 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	11/3/2023	3/31/2024	11/22/2023	OSC	$615,375.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000771	PURCHASE OF TRAFFIC PAINT, 38604, 23252, PC6954	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	11/8/2023	3/31/2024	11/15/2023	OSC	$464,285.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000775	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	11/14/2023	OSC	$1,041,936.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000777	ROAD SALT FOR WESTCHESTER COUNTY 01800, 23315, PC70130	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/10/2023	3/31/2024	11/21/2023	OSC	$209,880.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000778	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/9/2023	3/31/2024	11/14/2023	OSC	$2,814,317.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000787	PURCHASE OF ULTRA LOW SULFUR DIESEL (B5) 05602, 23298, PC70148	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	11/14/2023	3/31/2024	11/22/2023	OSC	$207,478.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000792	ROAD SALT CLINTON COUNTY 01800 23315 PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	11/21/2023	OSC	$957,152.12	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000793	PURCHASE OF VIS PORTABLE BRAKE CHECK TRAILERS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	11/14/2023	3/31/2024	11/24/2023	OSC	$401,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000802	AGILE ASSETS CLOUD FOR EAM MIGRATION TO SAAS, 73600, 22802, PM67992	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	11/15/2023	11/14/2028	12/20/2023	OSC	$17,635,624.85	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000804	PURCHASE OF ROAD SALT FOR BROOME COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2023	3/31/2024	12/4/2023	OSC	$466,966.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000805	PURCHASE OF 2D BIO-FUEL AND 1D KEROSINE FOR SARATOGA COUNTY 05602, 23236, PC70146	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/20/2023	3/31/2024	11/28/2023	OSC	$223,851.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000806	PURCHASE OF 2D BIO-FUEL AND 1D KEROSINE FOR HALF MOON, 05602, 23236, PC70146	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/20/2023	3/31/2024	12/4/2023	OSC	$223,851.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000827	EXTENSION OF MAINTENANCE FOR RADIO EQUIPMENT AND SERVICES, 77200, 23141, PT68724	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	11/15/2023	11/14/2024	12/19/2023	OSC	$975,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000828	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	12/8/2023	OSC	$539,510.22	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000832	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/7/2023	3/31/2024	12/13/2023	OSC	$1,622,990.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000833	PURCHASE OF SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2023	3/31/2024	12/19/2023	OSC	$248,915.97	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000834	ROAD SALT FOR CATTARAUGUS COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	10/31/2023	3/31/2024	12/13/2023	OSC	$2,270,444.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000835	ROAD SALT FOR CHAUTAUQUA COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/2/2023	3/31/2024	12/13/2023	OSC	$1,738,839.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000836	ROAD SALT FOR NIAGARA COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	10/31/2023	3/31/2024	12/13/2023	OSC	$954,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000839	PURCHASE OF ORIGAMI CLOUD LICENSES, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	12/5/2023	12/4/2026	2/15/2024	OSC	$544,060.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000848	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/9/2023	3/31/2024	12/21/2023	OSC	$1,207,138.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000851	PURCHASE OF ROAD SALT COLUMBIA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/19/2023	3/31/2024	12/26/2023	OSC	$746,704.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000852	HEAVY EQUIPMENT UTILITY VEHICLE PURCHASE, 40625, 22792, PC69396	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	12/12/2023	3/31/2024	1/2/2024	OSC	$217,297.28	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000856	TRAFFIC IMPACT ATTENUATORS AND ADDITIONAL ARROW BOARDS 38650, 23244, PC69494	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	12/21/2023	3/31/2024	1/5/2024	OSC	$1,000,957.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000857	HEAVY EQUIPMENT TRUCKS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	12/14/2023	3/31/2024	1/3/2024	OSC	$603,735.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000859	HEAVY EQUIPMENT TRUCKS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	12/11/2023	3/31/2024	1/3/2024	OSC	$261,045.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000863	DATA AXLE BUSINESS DATABASE, 20070, 23260, PC70056	INFOUSA MARKETING INC	PO BOX 957742 ST LOUIS, MO 63195	12/26/2023	3/31/2024	1/9/2024	OSC	$356,394.84	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000869	PURCHASE OF ROAD SALT FOR BROOME COUNTY - 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/28/2023	3/31/2024	1/3/2024	OSC	$893,810.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000883	PURCHASE OF HEAVY EQUIPMENT, 40625, 22792, PC69840	UNITED AG & TURF NE LLC	400 W OLD COUNTRY RD HICKSVILLE, NY 11801	1/8/2024	3/31/2024	1/23/2024	OSC	$323,186.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000892	SECURITY GUARDS FOR REGION EIGHT, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/23/2024	1/22/2029	1/23/2024	OSC	$533,064.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000904	SECURITY GUARD SERVICES, REGION 9, 71001, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/23/2024	1/23/2029	1/24/2024	OSC	$969,554.29	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000910	PROJECT TRACKER SAAS IMPLEMENTATION AND SUBSCRIPTION, 73600, 22802, PM69716	ECOINTERACTIVE LLC	548 MARKET STREET STE 19734 SAN FRANCISCO, CA 94104	1/19/2024	1/18/2025	1/24/2024	OSC	$311,454.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OC000936	SECURITY GUARD SERVICES FOR REGION 9, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/23/2028	2/8/2024	OSC	$420,741.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000948	PURCHASE OF TRAFFIC PAINT 38604, 23252, PC69550	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	2/8/2024	3/31/2024	2/15/2024	OSC	$457,198.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000951	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT AND COLD PATCH - STATEWIDE) 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2024	2/28/2024	OSC	$386,473.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000970	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	2/15/2024	3/31/2024	2/29/2024	OSC	$419,072.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000977	VEHICLE PURCHASE, 40440, 23166, PC68965	SOUTHSIDE TRAILER SERVICE INC	PO BOX 2300 BLASDELL, NY 14219	2/7/2024	3/31/2024	3/14/2024	OSC	$288,240.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000979	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	2/23/2024	3/31/2024	3/5/2024	OSC	$726,160.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000996	BLANKET PURCHASE OF LICENSING FOR SAMSARA HARDWARE, 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	2/27/2024	2/26/2025	3/8/2024	OSC	$237,729.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC001000	PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS, 38650, 23244, PC69499	TRANSPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	3/5/2024	3/31/2024	3/21/2024	OSC	$375,962.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC00500	PURCHASE OF ASPHALT 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	7/28/2023	OSC	$550,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB001	HOURLY BASED IT SERVICES (HBITS) FOR PROJECT MANAGER EXPERT, 23158, 73012, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/9/2023	11/8/2025	5/11/2023	OSC	$414,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB002	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	6/21/2023	12/20/2025	6/16/2023	OSC	$345,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB003	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) BUSINESS ANALYST EXPERT 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	6/28/2023	12/27/2025	6/27/2023	OSC	$345,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB004	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	6/20/2023	12/19/2025	7/3/2023	OSC	$442,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB005	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/2/2023	1/1/2026	6/27/2023	OSC	$370,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	OCHB006	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT 73102, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/2/2023	1/1/2026	7/7/2023	OSC	$405,550.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB007	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73102, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/13/2023	1/12/2026	7/17/2023	OSC	$413,050.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB008	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73102, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	7/31/2023	1/30/2026	7/17/2023	OSC	$345,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB009	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/17/2023	1/16/2026	7/18/2023	OSC	$460,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB010	HOURLY BASED IT SERVICES (HBITS) IT PROJECT MANAGER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	8/3/2023	2/2/2026	7/18/2023	OSC	$438,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	OCHB011	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/11/2023	1/10/2026	7/20/2023	OSC	$460,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB012	HOURLY BASED IT SERVICES PROJECT MANAGER EXPERT LEVEL 73012, 23158, PH68613	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/8/2023	2/7/2026	7/21/2023	OSC	$458,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB013	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/2/2023	2/1/2026	8/4/2023	OSC	$450,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB014	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/24/2023	2/23/2026	8/16/2023	OSC	$432,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	9	OCHB015	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/20/2023	3/19/2026	8/15/2023	OSC	$433,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB016	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/1/2023	2/28/2026	8/16/2023	OSC	$404,150.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	OCHB017	HOURLY BASED IT SERVICES SYSTEMS ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/18/2023	3/17/2026	9/1/2023	OSC	$442,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB018	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION 3, 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	7/1/2023	12/31/2025	9/11/2023	OSC	$430,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB019	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION 3, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/1/2023	12/31/2025	9/11/2023	OSC	$432,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB020	HOURLY BASED IT SERVICES DATABASE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/26/2023	3/25/2026	9/14/2023	OSC	$432,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB021	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/1/2023	3/31/2026	11/8/2023	OSC	$460,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	19	OCHB022	HOURLY BASED IT SERVICES PROJECT MANAGER EXPERT LEVEL 73012, 23158, PH68613	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	11/9/2023	5/8/2026	10/26/2023	OSC	$458,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHB023	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER EXPERT LEVEL 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/1/2023	2/28/2026	11/3/2023	OSC	$425,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	OCHB024	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68610, HBITS-05-12970	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	11/13/2023	5/12/2026	11/17/2023	OSC	$453,200.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB025	HOURLY BASED IT SERVICES (HBITS), SENIOR IT SPECIALIST, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/14/2023	6/13/2026	12/14/2023	OSC	$366,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	20	OCHB026	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	1/18/2024	7/18/2026	12/21/2023	OSC	$427,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB027	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/7/2023	6/6/2026	12/21/2023	OSC	$349,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB028	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/22/2024	7/21/2026	12/21/2023	OSC	$450,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB029	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/18/2023	6/17/2026	12/21/2023	OSC	$444,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB030	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER SENIOR LEVEL 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/12/2024	7/11/2026	1/30/2024	OSC	$332,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB031	HOURLY BASED IT SERVICES (HBITS) NETWORK ARCHITECT EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	1/26/2024	7/25/2026	1/16/2024	OSC	$447,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB032	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/8/2024	7/7/2026	1/16/2024	OSC	$455,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB033	HOURLY BASED IT SERVICES (HBITS), NETWORK ARCHITECT, EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	1/29/2024	7/28/2026	3/15/2024	OSC	$417,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000001	DIESEL FUEL FOR ORANGE COUNTY, 05602,23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/29/2021	3/31/2023	1/20/2023	OSC	$25,664.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000002	DIESEL FUEL FOR MADISON COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/23/2021	3/31/2023	1/20/2023	OSC	$43,616.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000003	DIESEL FUEL FOR LEWIS COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	10/11/2021	3/31/2023	1/20/2023	OSC	$31,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000004	MOTOR OIL AND ADDITIVES, 05700, 23204-RA,SW, PC69328	RELADYNE NORTHEAST LLC	PO BOX 645452 CINCINNATI, OH 45264-5452	4/19/2022	3/31/2023	1/27/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000006	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/20/2021	3/31/2023	1/20/2023	OSC	$27,742.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000007	BITUMINOUS CONCRETE, 31502, 23218, PC69281	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	9/15/2022	3/31/2023	1/24/2023	OSC	$61,681.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000008	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	8/27/2021	3/31/2023	1/20/2023	OSC	$41,735.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000010	PURCHASE OF ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	3/31/2023	1/20/2023	OSC	$210,325.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000013	ASPHALT, 31503,23258, PC69572	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/19/2022	3/31/2023	1/20/2023	OSC	$121,397.89	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000015	FUEL-PC69484-23236	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/4/2021	3/31/2023	1/20/2023	OSC	$33,633.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000019	CASE CONSTRUCTION EQUIPMENT PARTS, 40625, PGB-22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	5/5/2022	3/31/2023	1/26/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000021	DIESEL & BIO FUEL PC69481-23236	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	12/8/2021	3/31/2023	1/20/2023	OSC	$7,855.65	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000022	CASE EQUIPMENT PARTS REGION 2, 40625, PGB-22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	4/25/2022	3/31/2023	1/26/2023	OSC	$22,500.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000023	SECURITY GUARDS ALLEGANY RIVER RA PS68270-A 23106	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/26/2021	3/31/2023	1/23/2023	OSC	$32,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000027	PURCHASE OF ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL, 23236, 05602, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	1/24/2023	OSC	$16,649.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000028	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS 31502, 23218, PC69267	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/11/2022	3/31/2023	1/23/2023	OSC	$36,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000030	PURCHASE OF ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL, 23236, 05602, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	1/24/2023	OSC	$26,789.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000033	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/20/2021	3/31/2023	1/24/2023	OSC	$31,447.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000035	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT RENTAL (STATEWIDE) 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111	3/18/2022	10/7/2025	1/27/2023	OSC	$29,312.81	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000036	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	1/14/2021	3/31/2023	1/24/2023	OSC	$27,744.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000037	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	1/24/2023	OSC	$21,505.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000038	ADDITION OF FUNDS FOR FUEL, 23236, 05602, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	12/3/2021	3/31/2023	1/27/2023	OSC	$35,777.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000039	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/21/2021	3/31/2023	1/24/2023	OSC	$38,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000040	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/14/2021	3/31/2023	1/25/2023	OSC	$73,545.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000041	PURCHASE OF ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL, 23236, 05602, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/1/2021	3/31/2023	1/26/2023	OSC	$102,429.73	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000042	INCREASE IN FUNDS FOR MOTOR OIL, HYDRAULIC OIL, AND DIESEL EXHAUST FLUID, 23204, 05700, PC69329	SUPERIOR LUBRICANTS CO INC	PO BOX 74657 CLEVELAND, OH 44194-0740	4/28/2022	3/31/2023	1/27/2023	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000044	ADDITIONAL DIESEL FUEL ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/21/2021	3/31/2024	1/26/2023	OSC	$66,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000045	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/18/2021	3/31/2023	1/26/2023	OSC	$27,120.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000046	ADDITIONAL BIODIESEL SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	11/8/2021	3/31/2023	1/26/2023	OSC	$14,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000047	ADDITIONAL DIESEL FUEL SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/14/2021	3/31/2023	1/26/2023	OSC	$11,768.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000048	BIODIESEL FUEL FOR NASSAU COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	1/26/2023	OSC	$29,619.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000049	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	1/30/2023	OSC	$30,000.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000050	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/22/2021	3/31/2023	1/27/2023	OSC	$8,508.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000052	ADDITIONAL ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL, 23236, 05602, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	1/27/2023	OSC	$6,659.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000054	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/19/2022	3/31/2023	1/27/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000056	ROAD SALT FOR ROCKLAND COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/31/2022	3/31/2023	1/25/2023	OSC	$53,805.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000057	INCREASE IN FUNDS FOR BITUMINOUS CONCRETE WARM MIX ASPHALT, 23258, 31503, PC69572	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/18/2022	3/31/2023	1/27/2023	OSC	$70,412.97	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000058	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/30/2021	3/31/2023	1/27/2023	OSC	$35,901.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000059	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/5/2021	3/31/2023	1/27/2023	OSC	$17,089.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000060	ADDITIONAL ROAD SALT FOR ONONDAGA COUNTY, 01800, 23248, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/25/2022	3/31/2023	1/26/2023	OSC	$982,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000061	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69481	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	12/8/2021	3/31/2023	1/30/2023	OSC	$11,638.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000063	ADDITION OF FUNDS FOR FUEL, 23236, 05602, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/5/2021	3/31/2023	1/31/2023	OSC	$11,258.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000065	ROAD SALT FOR ONEIDA COUNTY, 01800, 23248 ,PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2022	3/31/2023	1/26/2023	OSC	$800,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000066	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	1/27/2023	OSC	$7,148.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000067	PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	1/27/2023	OSC	$4,765.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000068	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	1/30/2023	OSC	$23,480.88	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000070	ADDITIONAL DIESEL FUEL FOR NIAGARA COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/14/2021	3/31/2023	1/27/2023	OSC	$69,504.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000071	ADDITION OF FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	1/27/2023	OSC	$11,563.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000072	ADDITIONAL TIRES AND RETREADS, 30601, 23193, PC69162	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/5/2022	3/31/2023	1/27/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000075	BIODIESEL FOR NASSAU COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	1/30/2023	OSC	$19,611.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000076	ADDITIONAL ROAD SALT FOR COLUMBIA COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2022	3/31/2023	1/30/2023	OSC	$147,625.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000077	ADDITIONAL HEATING OIL FOR ESSEX COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	4/1/2021	3/31/2023	1/30/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000078	ADDITION OF FUNDS FOR FUEL, 23236, 05602, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/20/2021	3/31/2023	1/30/2023	OSC	$2,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000079	ADDITIONAL DIESEL FUEL FOR ALBANY COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/21/2021	3/31/2023	1/30/2023	OSC	$14,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000080	ADDITIONAL ROAD SALT FOR CHENANGO COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/28/2022	3/31/2024	1/30/2023	OSC	$881,541.95	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000081	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	10/19/2021	3/31/2023	2/1/2023	OSC	$68,875.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000083	ADDITIONAL BIODIESEL FOR SUFFOLK COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/24/2021	3/31/2023	1/30/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000087	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/27/2022	3/31/2023	2/1/2023	OSC	$8,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000090	ADDITIONAL DIESEL FUEL TO ROCKLAND COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/15/2021	3/31/2023	1/31/2023	OSC	$65,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000091	ADDITION OF FUNDS FOR ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602 A23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/23/2021	3/31/2023	2/2/2023	OSC	$4,554.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000092	ADDITIONAL DIESEL FUEL FOR ROCKLAND COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/15/2021	3/31/2023	1/31/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000093	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/2/2022	3/31/2023	2/2/2023	OSC	$399,903.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000094	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2023	2/1/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000096	ADDITION OF FUNDS FOR HOT MIX ASPHALT, GROUP 31502, AWARD 23218, PC69286	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	2/7/2023	3/31/2023	2/10/2023	OSC	$4,373.99	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000101	ADDITIONAL BIODIESEL FUEL FOR NASSAU COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	1/31/2023	OSC	$7,633.68	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000104	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/2/2022	3/31/2023	2/2/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000105	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2023	2/2/2023	OSC	$78,288.96	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000106	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68228	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/9/2022	3/31/2023	2/1/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000107	ADDITIONAL ROAD SALT FOR CLINTON COUNTY, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/8/2022	3/31/2023	1/31/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000108	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/5/2021	3/31/2023	2/3/2023	OSC	$11,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000109	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/19/2022	3/31/2023	2/1/2023	OSC	$196,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000110	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/28/2022	3/31/2023	2/1/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000111	DECEMBER 2022 MAINTENANCE AND SUPPORT OF THE BUSNET IT SYSTEM, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	4/1/2021	11/29/2025	2/2/2023	OSC	$98,196.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000114	ADDITIONAL ROAD SALT FOR FRANKLIN COUNTY, 01800, 23134 PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/22/2022	3/31/2023	2/1/2023	OSC	$55,867.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000115	ADDITION OF ROAD SALT, 01800,C23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/1/2023	OSC	$10,123.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000116	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/2/2023	OSC	$9,628.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000117	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/23/2022	3/31/2023	2/2/2023	OSC	$64,225.39	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000118	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	2/3/2023	OSC	$23,085.22	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000119	ADDITIONAL ROAD SALT FOR LEWIS COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	1/31/2023	OSC	$176,847.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000121	ADDITIONAL ROAD SALT FOR JEFFERSON COUNTY, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/24/2022	3/31/2023	2/1/2023	OSC	$700,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000127	ADDITIONAL ROAD SALT FOR FRANKLIN COUNTY, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/23/2022	3/31/2023	2/1/2023	OSC	$69,302.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000128	ADDITIONAL BIODIESEL FUEL FOR WASHINGTON COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/13/2021	3/31/2023	2/1/2023	OSC	$19,491.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000135	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	10/19/2021	3/31/2023	2/3/2023	OSC	$13,019.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000138	ADDITIONAL HEAVY EQUIPMENT PARTS, 40625, 22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	5/24/2022	3/31/2023	2/2/2023	OSC	$21,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000139	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/28/2022	3/31/2023	2/2/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000140	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/1/2021	3/31/2023	2/6/2023	OSC	$49,960.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000141	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23248, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/9/2022	3/31/2023	2/2/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000142	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	11/8/2021	3/31/2023	2/2/2023	OSC	$8,580.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000143	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	2/2/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000145	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2023	2/7/2023	OSC	$28,819.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000146	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2022	3/31/2023	2/3/2023	OSC	$120,717.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000147	ADDITIONAL PURCHASE OF ROAD SALT, 01800, 23212, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	2/3/2023	OSC	$79,350.48	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000148	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/9/2022	3/31/2023	2/2/2023	OSC	$24,830.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000149	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	11/5/2021	3/31/2023	2/3/2023	OSC	$57,096.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000150	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/24/2022	3/31/2023	2/2/2023	OSC	$700,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000153	ADDITIONAL REGULAR DIESEL FUEL FOR ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/15/2021	3/31/2023	2/1/2023	OSC	$40,687.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000154	ADDITIONAL REGULAR DIESEL FOR ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/15/2021	3/31/2023	2/6/2023	OSC	$27,125.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000155	ADDITIONAL ROAD SALT FOR STEUBEN COUNTY, 018000, 23248, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/25/2022	3/31/2023	2/6/2023	OSC	$300,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000156	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/3/2023	OSC	$29,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000157	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2023	2/2/2023	OSC	$28,755.60	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000158	ADDITIONAL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/17/2021	3/31/2023	2/3/2023	OSC	$19,191.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000159	ADDITIONAL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/3/2023	OSC	$5,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000160	ADDITIONAL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/24/2021	3/31/2023	2/3/2023	OSC	$8,895.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000161	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/25/2021	3/31/2023	2/3/2023	OSC	$11,883.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000162	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/17/2021	3/31/2023	2/6/2023	OSC	$25,280.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000163	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/6/2023	OSC	$45,442.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000164	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/24/2021	3/31/2023	2/6/2023	OSC	$46,289.04	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000165	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/21/2021	3/31/2023	2/3/2023	OSC	$44,250.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000166	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/6/2023	OSC	$16,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000167	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	11/16/2021	3/31/2023	2/3/2023	OSC	$14,778.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000168	ADDITIONAL FUNDS FOR GASOLINE AND E-85, 05600, 23237, PC69517	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	1/7/2022	3/31/2023	2/3/2023	OSC	$26,099.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000169	ADDITIONAL TREATED ROAD SALT FOR FRANKLIN COUNTY, 01800, 23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/3/2023	OSC	$115,427.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000173	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/10/2021	3/31/2023	2/3/2023	OSC	$95,720.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000174	ADDITIONAL DIESEL FUEL FOR MONROE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/17/2021	3/31/2023	2/2/2023	OSC	$8,194.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000175	ADDITIONAL BIODIESEL FUEL FOR SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2024	2/2/2023	OSC	$83,877.97	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000176	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2023	2/7/2023	OSC	$35,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000177	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/3/2023	OSC	$18,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000179	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69114	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	4/19/2022	3/31/2023	2/6/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000181	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/10/2021	3/31/2023	2/3/2023	OSC	$19,975.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000182	ADDITIONAL FUNDS BITUMINOUS CONCRETE (HOT MIX ASPHALT/COLD PATCH) MATERIALS 31502, 23218, PC69271	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	10/6/2022	3/31/2023	2/7/2023	OSC	$56,144.94	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000185	ADDITIONAL BIODIESEL FUEL FOR GENESEE COUNTY, 05602, 23236, PC69481	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	12/8/2021	3/31/2023	2/3/2023	OSC	$46,058.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000186	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/24/2021	3/31/2023	2/6/2023	OSC	$15,767.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000187	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/8/2021	3/31/2023	2/6/2023	OSC	$10,024.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000192	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/6/2021	3/31/2023	2/6/2023	OSC	$21,984.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000193	ADDITIONAL BIODIESEL FOR ULSTER COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/21/2021	3/31/2023	2/6/2023	OSC	$29,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000194	ADDITIONAL ROAD SALT FOR SARATOGA COUNTY, 01800, 23248, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	12/8/2022	3/31/2023	2/6/2023	OSC	$4,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000195	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT RENTAL (STATEWIDE), 72007, 23182, PS69118	ROBERT H FINKE & SONS INC	PO BOX 127 SELKIRK, NY 12158	9/20/2022	3/31/2023	2/8/2023	OSC	$10,106.86	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000197	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	12/14/2021	3/31/2023	2/6/2023	OSC	$41,616.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000199	ADDITIONAL FUNDS FOR FUEL OIL, HEATING, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	4/1/2021	3/31/2023	2/8/2023	OSC	$70,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000200	VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/19/2022	3/31/2023	2/6/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000201	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	2/8/2023	OSC	$538,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000202	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/7/2023	OSC	$14,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000203	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/5/2022	3/31/2023	2/8/2023	OSC	$78,288.96	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000204	ADDITION OF FUNDS FOR MOTOR OIL, HYDRAULIC OIL, AND DIESEL EXHAUST FLUID, 05700, 23204, PC69328	RELADYNE NORTHEAST LLC	PO BOX 645452 CINCINNATI, OH 45264-5452	4/19/2022	3/31/2023	2/7/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000209	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2022	3/31/2023	2/8/2023	OSC	$423,218.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000210	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	2/8/2023	OSC	$334,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000212	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68891	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/25/2022	3/31/2023	2/8/2023	OSC	$83,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000214	PREVAILING WAGE ADJUSTMENT FOR SECURITY GUARDS PS68270-23106	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/26/2021	3/31/2023	2/9/2023	OSC	$6,640.38	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000215	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/8/2023	OSC	$12,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000216	ADDITION OF FUNDS FOR GASOLINE AND E-85, 05600, 23237, PC69517	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	1/7/2022	3/31/2023	2/8/2023	OSC	$7,829.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000217	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PC69377	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	4/19/2022	3/31/2023	2/8/2023	OSC	$15,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000218	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/22/2022	3/31/2023	2/8/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000219	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/3/2022	3/31/2023	2/8/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000220	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/3/2022	3/31/2023	2/8/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000221	ADDITIONAL FUNDS INDUSTRIAL/COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 22918, PC67235	EDGE ELECTRONICS INC	75 ORVILLE DR UNIT 2 BOHEMIA, NY 11716	5/10/2022	3/31/2023	2/8/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000222	ADDITIONAL ROAD SALT FOR CATTARAUGUS COUNTY, 01800 ,23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/27/2022	3/31/2023	2/7/2023	OSC	$436,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000223	ADDITIONAL ROAD SALT FOR ERIE COUNTY, PC68889-23248	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	2/7/2023	OSC	$339,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000224	ADDITION OF FUNDS FOR ROAD SALT G01800, A23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	2/14/2023	OSC	$156,793.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000227	ADDITION OF FUNDS FOR BITUMINOUS CONCRETE WARM MIX ASPHALT, 31503, 23258, PC69576	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	6/21/2022	3/31/2023	2/9/2023	OSC	$37,681.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000228	ADDITIONAL ROAD SALT FOR CORTLAND COUNTY, 01800, 23248, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2022	8/31/2023	2/8/2023	OSC	$160,254.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000235	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/21/2021	3/31/2023	2/9/2023	OSC	$29,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000238	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/14/2021	3/31/2023	2/10/2023	OSC	$12,379.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000239	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/11/2023	OSC	$16,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000240	DIESEL FUEL FOR ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/20/2021	3/31/2023	2/8/2023	OSC	$17,780.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000241	ADDITIONAL PURCHASE OF FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/20/2021	3/31/2023	2/8/2023	OSC	$82,685.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000242	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/9/2023	OSC	$16,150.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000243	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/6/2021	3/31/2023	2/9/2023	OSC	$10,658.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000244	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/15/2021	3/31/2023	2/10/2023	OSC	$60,753.27	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000246	DIESEL FUEL FOR ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/23/2021	3/31/2023	2/8/2023	OSC	$21,507.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000247	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2024	2/9/2023	OSC	$198,429.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000248	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/10/2023	OSC	$3,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000249	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/26/2022	3/31/2023	2/10/2023	OSC	$20,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000250	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/2/2022	3/31/2023	2/10/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000251	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/28/2022	3/31/2023	2/10/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000252	TIRES, TUBES, 39000, 22918, PC67227	WELLS TECHNOLOGY INC	4885 WINDSOR CT NW BEMIDJI, MN 56601	5/5/2022	3/31/2023	2/13/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000253	ADDITIONAL GLASS SPHERES FOR TRAFFIC PAINT, 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	5/24/2022	3/31/2023	2/10/2023	OSC	$7,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000254	ADDITIONAL ROAD SALT PURCHASE CHEMUNG, 01800, 23248, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	8/31/2023	2/10/2023	OSC	$200,075.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000255	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68892	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2022	3/31/2023	2/9/2023	OSC	$334,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000256	ADDITION OF FUNDS FOR ROAD SALT, 1800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/4/2022	3/31/2023	2/13/2023	OSC	$119,961.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000262	DIESEL FUEL FOR SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/14/2021	3/31/2023	2/13/2023	OSC	$26,257.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000263	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/13/2023	OSC	$10,348.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000264	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/30/2021	3/31/2023	2/13/2023	OSC	$3,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000265	ADDITIONAL TREATED ROAD SALT FOR ONONDAGA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/26/2022	8/31/2023	2/8/2023	OSC	$121,260.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000266	ADDITION OF FUNDS FOR HEAVY EQUIPMENT, 40625, PGB-22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	5/5/2022	3/31/2023	2/13/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000267	ADDITIONAL ROCK SALT FOR ALLEGANY COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2022	8/31/2023	2/10/2023	OSC	$522,375.17	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000275	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/27/2021	3/31/2023	2/10/2023	OSC	$43,391.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000276	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/10/2023	OSC	$9,564.39	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000277	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/2/2022	3/31/2023	2/10/2023	OSC	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000278	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/26/2022	3/31/2023	2/9/2023	OSC	$200,100.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000279	ADDITIONAL ROAD SALT PURCHASE WASHINGTON COUNTY, 01800, 23134, PC68891	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/25/2022	3/31/2023	2/10/2023	OSC	$16,680.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000281	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/10/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000282	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/10/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000283	ADDITIONAL ROAD SALT FOR HAMILTON COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/10/2022	8/31/2023	2/10/2023	OSC	$229,572.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000284	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/14/2021	3/31/2023	2/10/2023	OSC	$24,747.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000285	ADDITIONAL ROAD SALT FOR CAYUGA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/3/2022	3/31/2023	2/13/2023	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000286	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/7/2022	3/31/2023	2/10/2023	OSC	$259,747.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000287	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/5/2022	3/31/2023	2/10/2023	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000291	ADDITIONAL BIODIESEL FOR NASSAU COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/30/2021	3/31/2023	2/10/2023	OSC	$5,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000292	ADDITION OF FUNDS FOR PURCHASE OF ULTRA LOW SULFUR DIESEL AND BIO DIESEL, 05602, A23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/15/2023	OSC	$8,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000293	ADDITIONAL ROAD SALT FOR WYOMING COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2022	3/31/2023	2/10/2023	OSC	$182,160.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000294	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/25/2022	3/31/2023	2/10/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000295	ADDITION OF FUNDS FOR ULTRA LOW SULFUR DIESEL AND BIODIESEL 05602, A23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/2/2021	3/31/2023	2/15/2023	OSC	$19,455.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000296	ADDITIONAL BIODIESEL FOR FULTON COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/10/2023	OSC	$57,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000300	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/10/2023	OSC	$12,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000303	ADDITION OF FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23218, PC69303	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	6/14/2022	3/31/2023	2/15/2023	OSC	$7,104.18	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000304	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69105	DEJANA INDUSTRIES LLC	165 CANTIAGUE ROCK ROAD WESTBURY, NY 11590-2826	7/29/2021	3/31/2024	2/14/2023	OSC	$260,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000309	ADDITION OF FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23218, PC69303	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	6/6/2022	3/31/2023	2/16/2023	OSC	$7,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000312	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2023	2/15/2023	OSC	$8,707.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000313	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/15/2022	3/31/2023	2/15/2023	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000316	ADDITIONAL BIODIESEL FOR RENSSELAER COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/14/2021	3/31/2023	2/13/2023	OSC	$24,747.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000317	ADDITIONAL FREIGHT FOR VEHICLE PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	4/29/2021	3/31/2023	2/16/2023	OSC	$23,432.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000318	ADDITION OF FUNDS FOR POWER MIRRORS, 40440, 23166, PC68922	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEADS, NY 14845	8/19/2021	3/31/2023	2/14/2023	OSC	$1,848.06	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000320	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/21/2021	3/31/2023	2/15/2023	OSC	$27,430.20	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000323	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/16/2023	OSC	$23,480.88	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000328	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/26/2021	3/31/2023	2/15/2023	OSC	$9,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000329	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/21/2023	OSC	$20,740.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000330	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/21/2023	OSC	$10,980.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000331	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	10/20/2022	3/31/2023	2/22/2023	OSC	$10,980.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000333	ADDITIONAL ROAD SALT FOR MONTGOMERY COUNTY, 01800, 23134, PC68229	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/8/2022	3/31/2023	2/15/2023	OSC	$475,938.85	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000334	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/23/2022	3/31/2023	2/22/2023	OSC	$12,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000335	ADDITIONAL OPTION FOR EXISTING VEHICLE ORDER, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/16/2023	OSC	$18,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000336	ADDITIONAL OPTION FOR EXISTING VEHICLE ORDER, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/22/2023	OSC	$23,180.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000337	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/27/2022	3/31/2023	2/21/2023	OSC	$25,620.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000338	ADDITION OF FUNDS FOR SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/21/2023	OSC	$9,760.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000339	ADDITION OF FUNDS FOR LIQUEFIED PETROLEUM (LP) GASES, 05800, 23093, PC68109	AMERIGAS PROPANE LP	PO BOX 0223186 PITTSBURGH, PA 15251	4/1/2021	3/31/2023	2/19/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000340	ADDITIONAL FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/17/2021	3/31/2023	2/16/2023	OSC	$4,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000341	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/18/2023	OSC	$60,306.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000342	ADDITIONAL FUNDS FOR 12 SOLENOIDS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/27/2022	3/31/2023	2/22/2023	OSC	$14,640.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000345	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/20/2021	3/31/2023	2/17/2023	OSC	$29,991.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000346	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/24/2021	3/31/2023	2/17/2023	OSC	$10,000.35	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000347	ADDITIONAL TREATED ROAD SALT FOR CLINTON COUNTY, 01800, 23248, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/9/2022	3/31/2023	2/15/2023	OSC	$200,009.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000351	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/16/2023	OSC	$4,077.48	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000352	TRUCK MODIFICATION, 40440, 23166, PC68922	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEADS, NY 14845	8/19/2021	3/31/2023	2/16/2023	OSC	$19.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000353	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/23/2021	3/31/2023	2/18/2023	OSC	$16,394.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000354	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111	3/18/2022	3/31/2024	2/15/2023	OSC	$215,450.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000355	ADDITION OF FUNDS FOR 17 SOLENOIDS VEHICLES, CLASS 1-8 40440, A23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	9/26/2022	3/31/2023	2/24/2023	OSC	$20,740.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000356	ADDITIONAL ROAD SALT FOR CLINTON COUNTY, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/8/2022	8/31/2024	2/16/2023	OSC	$871,117.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000357	ADDITIONAL ROAD SALT FOR HERKIMER COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	3/31/2023	2/17/2023	OSC	$600,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000358	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/23/2022	3/31/2023	2/17/2023	OSC	$67,787.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000360	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/16/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000361	ADDITIONAL ROAD SALT FOR ST. LAWRENCE COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/2/2022	3/31/2023	2/15/2023	OSC	$799,204.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000364	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/24/2022	3/31/2023	2/16/2023	OSC	$2,374,048.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000365	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/16/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000366	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	2/16/2023	OSC	$250,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000367	ADDITION OF FUNDS FOR TREATED ROAD SALT 01800, A23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/21/2023	OSC	$80,944.17	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000368	ADDITIONAL ROAD SALT PURCHASE, 01800, 23248, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/16/2023	OSC	$9,528.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000370	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	2/17/2023	OSC	$12,074.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000371	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/17/2023	OSC	$1,920.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000372	ADDITIONAL ROAD SALT PURCHASE, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/12/2022	3/31/2023	2/17/2023	OSC	$89,770.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000373	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	2/16/2023	OSC	$18,111.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000374	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23212, PC69187	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	12/7/2022	3/31/2023	2/17/2023	OSC	$161,976.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000375	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/9/2022	3/31/2023	2/17/2023	OSC	$318,015.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000376	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT SOURCEWELL PIGGYBACK, 40625, PGB-22792, PC69383	HOFFMAN INTERNATIONAL INC	DBA HOFFMAN EQUIPMENT CO 300 SOUTH RANDOLPHVILLE RD PISCATAWAY, NJ 08854	5/13/2022	3/31/2023	2/17/2023	OSC	$23,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000379	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	2/17/2023	OSC	$18,111.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000380	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/13/2021	3/31/2023	2/17/2023	OSC	$7,711.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000381	ADDITIONAL TRUCK PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/5/2022	3/31/2023	2/17/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000383	ADDITIONAL ROAD SALT FOR FRANKLIN COUNTY, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/23/2022	3/31/2023	2/17/2023	OSC	$117,999.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000384	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/17/2021	3/31/2023	2/17/2023	OSC	$15,199.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000388	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/27/2021	3/31/2023	2/17/2023	OSC	$115,571.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000389	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/3/2022	3/31/2023	2/21/2023	OSC	$86,517.22	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000390	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/14/2021	3/31/2023	2/21/2023	OSC	$12,379.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000391	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/21/2021	3/31/2023	2/21/2023	OSC	$36,679.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000392	ADDITIONAL FUNDS FOR GASOLINE, 05600, 23237, PC69519	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/17/2021	3/31/2023	2/17/2023	OSC	$28,191.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000395	ADDITIONAL BIODIESEL FUEL FOR COLUMBIA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/6/2021	3/31/2023	2/17/2023	OSC	$16,574.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000397	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05626, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/22/2021	3/31/2023	2/17/2023	OSC	$36,392.68	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000398	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/21/2023	OSC	$12,946.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000399	ADDITION OF FUNDS FOR FUEL PRICE ADJUSTMENT, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/5/2022	3/31/2023	2/22/2023	OSC	$3,123.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000400	ADDITION OF FUNDS FOR TACK COAT, 31503, 23258, PC69583	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	5/24/2022	3/31/2023	2/22/2023	OSC	$6,578.24	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000401	ADDITIONAL ROAD SALT FOR SARATOGA COUNTY, 01800, 23212, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	12/8/2022	3/31/2023	2/21/2023	OSC	$690,253.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000403	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/19/2022	3/31/2023	2/22/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000404	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68523	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1200 STATE FAIR BLVD SYRACUSE, NY 13209	4/19/2022	3/31/2023	2/22/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000405	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL 72007, A23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111	9/6/2022	3/31/2023	2/27/2023	OSC	$14,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000406	ADDITIONAL ROAD SALT FOR CATTARAUGUS COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/27/2022	3/31/2024	2/21/2023	OSC	$1,010,757.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000407	ADDITIONAL ROAD SALT FOR MADISON COUNTY, 01800, 2313, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/4/2022	3/31/2023	2/21/2023	OSC	$335,273.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000408	ADDITIONAL ROAD SALT FOR LIVINGSTON COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/10/2022	3/31/2023	2/21/2023	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000409	ADDITIONAL ROAD SALT FOR LEWIS COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	2/21/2023	OSC	$221,823.44	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000410	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	1/10/2023	3/31/2023	2/23/2023	OSC	$2,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000413	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	2/22/2023	OSC	$91,686.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000414	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2022	3/31/2023	2/23/2023	OSC	$440,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000415	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/16/2022	3/31/2023	2/23/2023	OSC	$60,304.28	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000416	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2022	3/31/2023	2/23/2023	OSC	$109,834.17	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000417	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/23/2023	OSC	$2,975.84	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000418	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/22/2023	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000421	ADDITIONAL FUNDS FOR CONCRETE PROJECT, 31502, 23218, PC69314	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	10/12/2022	3/31/2023	2/23/2023	OSC	$28,273.59	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000422	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/22/2022	3/31/2023	2/23/2023	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000423	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	12/3/2021	3/31/2023	2/23/2023	OSC	$12,505.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000424	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/4/2022	3/31/2023	2/23/2023	OSC	$418,200.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000426	ADDITION OF FUNDS FOR TREATED ROAD SALT 01800, A23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	2/27/2023	OSC	$345,487.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000427	ADDITIONAL DIESEL FUEL FOR ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	10/19/2021	3/31/2024	2/23/2023	OSC	$69,801.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000428	ADDITIONAL TIRES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/28/2022	3/31/2023	2/23/2023	OSC	$73,086.37	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000434	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/19/2021	3/31/2023	2/23/2023	OSC	$54,629.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000435	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/13/2021	3/31/2023	2/23/2023	OSC	$28,843.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000436	ADDITIONAL FUNDS FOR MOTOR OIL, HYDRAULIC OIL, AND DIESEL EXHAUST FLUID, 05700, 23204, PC69328	RELADYNE NORTHEAST LLC	PO BOX 645452 CINCINNATI, OH 45264-5452	4/19/2022	3/31/2023	2/23/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000438	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/14/2021	3/31/2023	2/24/2023	OSC	$34,747.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000439	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/21/2021	3/31/2023	2/24/2023	OSC	$43,412.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000440	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	11/2/2021	3/31/2023	2/23/2023	OSC	$14,344.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000441	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/18/2021	3/31/2023	2/24/2023	OSC	$51,486.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000442	ADDITIONAL FUNDS FOR MOTOR OIL, HYDRAULIC OIL, AND DIESEL EXHAUST FLUID, 05700, 23204, PC69328	RELADYNE NORTHEAST LLC	PO BOX 645452 CINCINNATI, OH 45264-5452	5/10/2022	3/31/2023	2/24/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000443	ADDITIONAL ROAD SALT FOR CAYUGA COUNTY, 01800, 23134, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/4/2022	3/31/2023	2/24/2023	OSC	$125,940.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000446	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	10/19/2021	3/31/2023	2/23/2023	OSC	$27,354.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000447	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/21/2021	3/31/2023	2/24/2023	OSC	$55,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000448	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/27/2023	OSC	$55,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000450	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/20/2021	3/31/2023	2/27/2023	OSC	$55,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000451	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	2/24/2023	OSC	$24,973.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000453	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/19/2021	3/31/2023	2/27/2023	OSC	$51,082.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000454	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/21/2021	3/31/2023	2/25/2023	OSC	$81,739.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000456	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2024	2/24/2023	OSC	$56,488.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000457	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	9/21/2021	3/31/2023	2/24/2023	OSC	$38,776.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000458	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/27/2021	3/31/2023	2/24/2023	OSC	$22,223.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000461	ADDITIONAL BREAKAWAY ROAD SIGNS, 37829, 23055, PC67847	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	7/6/2022	3/31/2023	2/28/2023	OSC	$18,524.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000462	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/28/2022	3/31/2023	2/27/2023	OSC	$65,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000465	ADDITIONAL ROAD SALT FOR HERKIMER AND ONEIDA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2022	3/31/2023	2/27/2023	OSC	$800,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000466	ADDITIONAL ROAD SALT FOR WASHINGTON COUNTY, 01800, 23175, PC68891	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/25/2022	3/31/2023	2/27/2023	OSC	$125,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000468	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	2/27/2023	OSC	$2,263.94	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000471	ADDITIONAL DIESEL AND BIODIESEL FOR WASHINGTON COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/13/2021	3/31/2023	2/27/2023	OSC	$7,711.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000472	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/15/2022	3/31/2024	2/27/2023	OSC	$325,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000474	ADDITIONAL VEHICLE REPAIR PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/19/2022	3/31/2023	2/28/2023	OSC	$50,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000475	ADDITIONAL FUNDS BITUMINOUS CONCRETE (HOT MIX ASPHALT/COLD PATCH) MATERIALS, 31502, 23218, PC69267	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/11/2022	3/31/2023	3/2/2023	OSC	$1,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000476	ADDITIONAL FUNDS FOR FUEL ADJUSTMENT FOR ROAD SALT FOR SCHOHARIE COUNTY, 01800, 23134, PC68228	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/15/2022	3/31/2023	2/28/2023	OSC	$3,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000478	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2024	3/2/2023	OSC	$692,802.24	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000479	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2023	3/2/2023	OSC	$20,115.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000481	FLEET MAINTENANCE FOR LIGHT DUTY VEHICLES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2023	3/1/2023	OSC	$21,025.53	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000482	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/15/2022	3/31/2023	3/2/2023	OSC	$285,840.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000483	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/28/2022	3/31/2023	3/1/2023	OSC	$36,630.37	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000484	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/24/2021	3/31/2023	3/3/2023	OSC	$51,204.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000485	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/25/2022	3/31/2023	3/2/2023	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000486	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	3/2/2023	OSC	$5,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000487	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/2/2021	3/31/2023	3/2/2023	OSC	$50,319.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000488	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/23/2021	3/31/2023	3/2/2023	OSC	$41,990.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000489	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/30/2021	3/31/2023	3/2/2023	OSC	$24,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000490	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/20/2021	3/31/2023	3/2/2023	OSC	$16,989.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000491	PRICE CORRECTION FOR ROAD SALT FOR NASSAU COUNTY, 01800, 23212, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/27/2022	3/31/2024	3/1/2023	OSC	$604,483.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000492	ADDITIONAL ROAD SALT FOR ONONDAGA COUNTY, 01800, 23248, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/10/2022	3/31/2023	3/1/2023	OSC	$393,060.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000493	ADDITIONAL DIESEL FUEL FOR ONEIDA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	12/12/2022	3/31/2023	3/1/2023	OSC	$111,937.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000496	ADDITIONAL BIODIESEL FUEL FOR BROOME COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/27/2021	3/31/2023	3/1/2023	OSC	$55,678.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000497	ADDITIONAL BIODIESEL FOR RENSSELAER COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/14/2021	3/31/2023	3/1/2023	OSC	$62,383.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000498	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23212, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/31/2022	3/31/2023	3/3/2023	OSC	$60,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000499	ADDITIONAL TREATED ROAD SALT FOR WARREN COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	3/1/2023	OSC	$599,999.71	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000500	ADDITION OF FUNDS FOR SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/7/2022	3/31/2023	3/4/2023	OSC	$72,047.25	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000501	ADDITION OF FUNDS FOR RETREAD COMMERCIAL TRUCK TIRES, 30601, PGB-23193, PC69162	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/3/2022	3/31/2023	3/2/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000502	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/28/2022	3/31/2023	3/7/2023	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000503	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/27/2021	9/1/2023	3/2/2023	OSC	$59,253.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000504	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/18/2021	3/31/2023	3/3/2023	OSC	$24,338.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000505	ADDITION OF FUNDS FOR REPLACEMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	4/28/2022	3/31/2023	3/3/2023	OSC	$75,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000506	ADDITIONAL BIODIESEL FOR ONONDAGA COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/18/2021	3/31/2023	3/2/2023	OSC	$73,324.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000507	ADDITIONAL HEAVY EQUIPMENT PARTS AND SUPPLIES, 40625, 22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	4/28/2022	3/31/2023	3/2/2023	OSC	$31,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000508	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68523	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1200 STATE FAIR BLVD SYRACUSE, NY 13209	4/28/2022	3/31/2023	3/3/2023	OSC	$25,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000509	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/3/2022	3/31/2023	3/2/2023	OSC	$120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000511	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/28/2022	3/31/2023	3/1/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000512	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/2/2021	3/31/2023	3/7/2023	OSC	$6,909.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000513	ADDITIONAL BIODIESEL FUEL FOR DELAWARE COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/2/2021	3/31/2023	3/2/2023	OSC	$7,600.12	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000514	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/26/2022	3/31/2024	3/3/2023	OSC	$592,382.46	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000515	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/28/2021	3/31/2023	3/7/2023	OSC	$24,151.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000516	ADDITIONAL ROAD SALT FOR STEUBEN COUNTY, 01800, 23134, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/25/2022	3/31/2024	3/2/2023	OSC	$510,935.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000517	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/3/2022	3/31/2024	3/7/2023	OSC	$66,669.23	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000518	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/4/2022	3/31/2023	3/3/2023	OSC	$220,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000521	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/14/2021	3/31/2023	3/3/2023	OSC	$11,563.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000522	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	3/6/2023	OSC	$5,478.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000523	ADDITIONAL BIODIESEL FOR WESTCHESTER COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	11/3/2021	3/31/2023	3/3/2023	OSC	$10,040.80	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000524	ADDITIONAL FUNDS BITUMINOUS CONCRETE (HOT MIX ASPHALT/COLD PATCH) MATERIALS, 31502, 23218, PC69303	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	5/16/2022	3/31/2023	3/3/2023	OSC	$768.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000525	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/19/2022	3/31/2023	3/6/2023	OSC	$193,532.53	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000526	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/2/2022	3/31/2023	3/6/2023	OSC	$100,334.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000527	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	10/14/2021	3/31/2024	3/4/2023	OSC	$60,149.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000528	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/2/2022	3/31/2023	3/7/2023	OSC	$49,527.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000530	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	3/7/2023	OSC	$18,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000531	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/24/2021	3/31/2023	3/6/2023	OSC	$43,144.25	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000532	ADDITION OF FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/3/2022	3/31/2023	3/6/2023	OSC	$120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000533	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/3/2022	3/31/2023	3/6/2023	OSC	$75,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000536	ADDITIONAL ROAD SALT FOR COLUMBIA COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2022	3/31/2023	3/3/2023	OSC	$147,375.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000537	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/26/2022	3/31/2023	3/3/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000539	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/6/2021	3/31/2023	3/3/2023	OSC	$19,468.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000542	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/24/2021	3/31/2023	3/7/2023	OSC	$50,655.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	1	OCP000544	ADDITIONAL FUNDS FOR TRUCK REPAIRS, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/5/2022	3/31/2023	3/7/2023	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000545	ADDITIONAL DIESEL FUEL FOR OSWEGO COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/26/2022	3/31/2023	3/7/2023	OSC	$44,522.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000547	ADDITIONAL TREATED ROAD SALT FOR ONONDAGA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/26/2022	8/31/2023	3/6/2023	OSC	$121,260.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000549	ADDITIONAL ROAD SALT FOR ONONDAGA COUNTY, 01800, 23134, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/25/2022	3/31/2023	3/6/2023	OSC	$131,020.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000550	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/4/2022	3/31/2023	3/7/2023	OSC	$190,410.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000553	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/15/2021	3/31/2023	3/7/2023	OSC	$70,427.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000554	ADDITIONAL ROAD SALT FOR GENESEE COUNTY, 01800, 23175, PC68889	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/28/2022	3/31/2023	3/7/2023	OSC	$174,680.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000556	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	9/14/2021	3/31/2024	3/6/2023	OSC	$49,826.73	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000557	ADDITIONAL ROAD SALT FOR SCHENECTADY COUNTY, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/22/2022	3/31/2024	3/7/2023	OSC	$414,141.91	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000560	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL BIODIESEL FUEL (STEUBEN COUNTY), 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2024	3/9/2023	OSC	$39,246.60	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000561	ADDITIONAL FUNDS FOR ROAD SALT AND FUEL ADJUSTMENT IN WASHINGTON COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	3/31/2023	3/13/2023	OSC	$24,398.83	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000562	ADDITION OF ROAD SALT NIAGARA COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	3/7/2023	OSC	$578,250.77	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000563	ADDITIONAL PURCHASE OF ROAD SALT FOR GREENE COUNTY, 01800, 23212, PC69182	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2022	3/31/2023	3/8/2023	OSC	$248,080.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000567	ADDITIONAL FUNDS FOR ROAD SALT IN ALBANY COUNTY, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/5/2022	3/31/2023	3/9/2023	OSC	$5,707,886.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000568	ADDITION OF FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/2/2022	3/31/2023	3/7/2023	OSC	$80,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000569	ADDITIONAL PURCHASE OF ROAD SALT SCHOHARIE COUNTY, 01800, 23134, PC68228	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/15/2022	3/31/2023	3/7/2023	OSC	$345,073.44	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000570	ADDITIONAL FUEL FOR WASHINGTON COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	9/13/2021	3/31/2023	3/8/2023	OSC	$72,208.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000571	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/20/2021	3/31/2024	3/8/2023	OSC	$32,640.29	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000572	ROAD SALT CORTLAND COUNTY, 01800, 23134, PC68230-A	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2022	3/31/2023	3/8/2023	OSC	$350,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000573	INCREASE IN ROAD SALT FOR ULSTER COUNTY 01800, 23134, PC69182	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2022	3/31/2023	3/9/2023	OSC	$400,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000574	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/10/2022	3/31/2023	3/9/2023	OSC	$350,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000575	INCREASE ROAD SALT FOR ERIE COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	3/9/2023	OSC	$347,568.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000576	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/21/2021	3/31/2024	3/8/2023	OSC	$74,132.42	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000579	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR JANUARY, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	4/1/2023	11/29/2025	3/9/2023	OSC	$1,493,222.95	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000582	PURCHASE OF ADDITIONAL ROAD SALT TIOGA COUNTY, 23134, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/9/2022	3/31/2023	3/10/2023	OSC	$150,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000583	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/14/2021	3/31/2023	3/11/2023	OSC	$18,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000585	ADDITIONAL ROAD SALT FOR ROCKLAND COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/31/2022	3/31/2023	3/10/2023	OSC	$131,745.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000588	ADDITIONAL ROAD SALT FOR OTSEGO COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	3/31/2023	3/10/2023	OSC	$1,105,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000589	ADDITIONAL ROAD SALT FOR ST. LAWRENCE COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/2/2022	3/31/2023	3/10/2023	OSC	$1,598,293.70	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000590	ADDITIONAL PURCHASE OF ULTRA-LOW SULFUR DIESEL AND BIO DIESEL FUEL 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	11/8/2021	3/31/2023	3/10/2023	OSC	$39,253.49	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000591	ADDITIONAL PURCHASE OF ROAD SALT FOR RENSSELAER COUNTY 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/3/2022	3/31/2023	3/9/2023	OSC	$584,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000593	INCREASE IN FUNDS TO COVER AN OUTSTANDING INVOICE FOR ROAD SALT FOR LIVINGSTON 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/10/2022	3/31/2023	3/10/2023	OSC	$175,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000594	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/22/2022	3/31/2024	3/10/2023	OSC	$45,045.55	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000596	ADDITION OF FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/5/2022	3/31/2023	3/17/2023	OSC	$53,717.44	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000598	PAYMENT OF FEBRUARY INVOICE FOR TIRES, TUBES, AND SERVICES 30600, 23149 PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/5/2022	3/31/2023	3/14/2023	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000602	PAYMENT OF INVOICE AND ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	3/14/2023	OSC	$89,780.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000603	ADDITIONAL PURCHASE OF ROAD SALT AND FUEL PRICE ADJUSTMENT WASHINGTON COUNTY 01800, 23134, PC68891	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/25/2022	3/31/2023	3/10/2023	OSC	$251,855.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000604	ADDITIONAL ROAD SALT FOR SULLIVAN AND DELAWARE COUNTIES, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	3/10/2023	OSC	$386,260.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000605	ADDITIONAL FUNDS FOR ROAD SALT IN COLUMBIA COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2022	8/31/2023	3/10/2023	OSC	$208,921.85	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000608	ADDITION OF FUNDS FOR TREATED ROAD SALT 01800, A23134, PC68230 ESSEX COUNTY	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2022	3/31/2023	3/21/2023	OSC	$453,621.14	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000610	ADDITIONAL PURCHASE OF ROCK SALT, NORTH ERIE COUNTY, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	3/14/2023	OSC	$387,672.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000611	ADDITIONAL PURCHASE OF ROCK SALT, CHAUTAUQUA COUNTY, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/28/2022	3/31/2023	3/14/2023	OSC	$254,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000613	ADDITION OF FUNDS FOR FUEL, CHAUTAUQUA COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/20/2021	3/31/2023	3/15/2023	OSC	$31,472.84	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000614	ADDITIONAL ROAD SALT FOR BROOME COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/28/2022	3/31/2023	3/16/2023	OSC	$604,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000615	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL SUFFOLK COUNTY 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	9/10/2021	3/31/2023	3/17/2023	OSC	$40,337.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000617	ADDITION OF FUNDS FOR FUEL, OTSEGO COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/15/2021	3/31/2023	3/18/2023	OSC	$22,945.30	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000618	ADDITIONAL FUNDS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT, 39000, 22918, PC67235	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	4/28/2022	3/31/2023	3/18/2023	OSC	$4,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000622	ADDITIONAL ROAD SALT FOR SULLIVAN COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2022	3/31/2023	3/20/2023	OSC	$650,640.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000624	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/19/2022	3/31/2023	3/21/2023	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000627	ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT FOR ORANGE COUNTY 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/28/2022	3/31/2023	3/20/2023	OSC	$318,160.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000628	ADDITIONAL SAFETY EQUIPMENT PURCHASE, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/29/2022	3/31/2023	3/24/2023	OSC	$929.18	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000633	ADDITIONAL PURCHASE OF ROAD SALT FOR SOUTHERN DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/27/2022	8/31/2023	3/22/2023	OSC	$101,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000634	ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT FOR PUTNAM COUNTY 01800, 23248, PC69477	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	10/27/2022	8/31/2023	3/22/2023	OSC	$90,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000635	ADDITIONAL PURCHASE OF 1D KEROSENE FOR CHEMUNG COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/14/2021	3/31/2023	3/21/2023	OSC	$10,196.77	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000636	ADDITIONAL PURCHASE OF BIO DIESEL FOR ORANGE COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/29/2021	3/31/2023	3/22/2023	OSC	$69,346.30	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000638	ADDITIONAL FUNDS FOR ROAD SALT WESTCHESTER COUNTY, 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/2/2022	3/31/2023	3/22/2023	OSC	$82,585.44	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000642	ADDITION OF DIESEL AND BIO DIESEL, CATTARAUGUS COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	10/13/2021	3/31/2023	3/24/2023	OSC	$27,865.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000644	ADDITION OF FUNDS FOR FUEL, LIVINGSTON COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	9/16/2021	3/31/2023	3/25/2023	OSC	$23,765.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000656	ADDITIONAL PURCHASE OF ROCK SALT FOR DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/25/2022	3/31/2024	4/5/2023	OSC	$421,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCP000658	SECURITY GUARD SERVICES FOR THE ROCHESTER REGIONAL OFFICE 71011, 23106, PS68264	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	4/19/2022	3/31/2024	4/10/2023	OSC	$97,188.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000660	PAYMENT OF INVOICE FOR ULTRA LOW SULFUR 1D AND 2D DIESEL FOR ONONDAGA COUNTY 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/16/2021	3/31/2024	4/13/2023	OSC	$2,173.10	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCP000661	ADDITIONAL FUNDS FOR COMPUTER OPERATORS, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/14/2022	3/31/2024	4/13/2023	OSC	$409,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000665	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 2D BIO DIESEL 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	11/8/2021	3/31/2024	4/14/2023	OSC	$7,547.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000687	ADDITION OF FUNDS FOR HEAVY EQUIPMENT, 40625, PGB-22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	9/1/2022	3/31/2024	5/4/2023	OSC	$318,284.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000743	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	6/5/2023	OSC	$1,122,218.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000746	ADDITION OF FUNDS FOR ROAD SALT, SUFFOLK COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	7/26/2022	3/31/2023	6/2/2023	OSC	$303,682.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000749	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	6/6/2023	OSC	$1,190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000761	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/18/2023	3/31/2024	6/23/2023	OSC	$148,737.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000779	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL, BIODIESEL FUEL, WESTCHESTER COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/15/2021	3/31/2024	7/7/2023	OSC	$111,361.17	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCP000781	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES AT ADIRONDACK WELCOME CENTER 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/5/2022	1/23/2024	7/7/2023	OSC	$1,739.02	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000784	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/17/2023	3/31/2024	7/7/2023	OSC	$1,120,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000786	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/11/2023	3/31/2024	7/11/2023	OSC	$412,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000789	ADDITIONAL FUNDS FOR ROAD SALT IN ORANGE COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/29/2022	3/31/2024	7/13/2023	OSC	$195,955.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000809	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	6/9/2023	3/31/2024	8/7/2023	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000814	ADDITIONAL MONEY FOR COMPREHENSIVE BITUMINOUS CONCRETE 31502, 23291, PC69973	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149	6/6/2023	3/31/2024	8/18/2023	OSC	$1,054,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCP000822	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	6/17/2022	1/23/2024	8/23/2023	OSC	$265,014.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000831	TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/16/2023	3/31/2024	9/8/2023	OSC	$394,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCP000832	FLEET MAINTENANCE AND SERVICE 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/7/2023	3/31/2024	9/8/2023	OSC	$355,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000837	ADDITIONAL FUNDS FOR ASPHALT AND COLD PATCH MIX, 31502, 23291, PC70022	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	6/5/2023	3/31/2024	9/15/2023	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000843	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/12/2023	3/31/2024	9/25/2023	OSC	$59,150.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000859	SAFETY EQUIPMENT AND PRODUCTS 38650 23244 PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/19/2023	3/31/2024	10/13/2023	OSC	$80,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000860	ADDITIONAL FUNDING FOR VEHICLE EQUIPMENT PARTS 30310 23123 PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/15/2023	3/31/2024	10/13/2023	OSC	$160,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000861	FUNDS INCREASE FOR ROAD SALT NASSAU SNOW AND ICE SEASON 01800, 23315, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/26/2022	3/31/2023	10/13/2023	OSC	$594,964.20	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000862	ROAD SALT FOR NASSAU COUNTY 01800, 23315, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	12/19/2022	3/31/2023	10/16/2023	OSC	$415,198.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000863	ADDITION OF FUNDS FOR ROAD SALT, SUFFOLK COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/8/2022	3/31/2023	10/13/2023	OSC	$2,385,998.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000866	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/17/2023	3/31/2024	10/19/2023	OSC	$300,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000873	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/16/2023	3/31/2024	11/6/2023	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000875	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/15/2023	3/31/2024	11/6/2023	OSC	$175,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000876	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/30/2023	3/31/2024	11/6/2023	OSC	$482,113.76	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000877	INCREASE IN FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23291, PC69989	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	6/5/2023	3/31/2024	11/9/2023	OSC	$13,162.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000881	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	5/17/2023	3/31/2024	11/24/2023	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000883	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/23/2023	3/31/2024	11/16/2023	OSC	$370,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000884	PURCHASE OF TRAFFIC PAINT 38604, 23252, PC69550	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	7/6/2023	3/31/2024	11/20/2023	OSC	$67,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000888	ADDITIONAL FUNDS BITUMINOUS CONCRETE (ASPHALT MIX & COLD PATCH) SALAMANCA, NY 31502, 23291, PC69989	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	10/3/2023	3/31/2024	12/6/2023	OSC	$105,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000889	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/11/2023	3/31/2024	11/24/2023	OSC	$192,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000891	FUNDS INCREASE FOR ROAD SALT IN SCHOHARIE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/7/2023	3/31/2024	12/1/2023	OSC	$1,962,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000892	ADDITIONAL FUNDS FOR ROAD SALT FOR CLINTON COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/21/2023	3/31/2024	12/1/2023	OSC	$550,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000893	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	12/1/2023	OSC	$465,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000894	ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	12/1/2023	OSC	$490,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000895	ROAD SALT FRANKLIN COUNTY 01800 23315 PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	12/1/2023	OSC	$350,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000896	ROAD SALT IN GREENE COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/13/2023	3/31/2024	12/1/2023	OSC	$350,655.65	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000899	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	12/7/2023	OSC	$408,743.46	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000900	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	12/7/2023	OSC	$241,897.05	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000901	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262, PC69879	W W GRAINGER INC	DEPT C PAY0L5 PALATINE, IL 60038	5/16/2023	3/31/2024	12/15/2023	OSC	$100,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000903	PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/14/2023	3/31/2024	12/18/2023	OSC	$345,320.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000907	PURCHASE OF ROAD SALT FOR ONTARIO COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/9/2023	3/31/2024	12/29/2023	OSC	$193,860.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000908	PURCHASE OF ROAD SALT FOR THE VILLAGE OF NEWARK IN WAYNE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	12/29/2023	OSC	$359,220.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000909	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70000	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	9/13/2023	3/31/2024	1/5/2024	OSC	$339,542.67	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000911	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/12/2023	3/31/2024	1/4/2024	OSC	$99,535.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000912	ADDITIONAL FUNDS FOR ROAD SALT, ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2023	3/31/2024	1/5/2024	OSC	$210,045.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000916	ADDITIONAL FUNDS FOR ROAD SALT FOR TIOGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	1/12/2024	OSC	$320,072.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000920	ADDITIONAL FUNDS FOR ROAD SALT IN ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/30/2023	3/31/2024	1/12/2024	OSC	$352,394.82	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000922	ADDITIONAL FUNDS FOR ROAD SALT IN ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	1/12/2024	OSC	$421,090.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000923	ADDITIONAL FUNDS FOR ROAD SALT IN MONTGOMERY COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	1/12/2024	OSC	$402,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000924	PURCHASE OF HEAVY EQUIPMENT 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	5/16/2023	3/31/2024	1/12/2024	OSC	$72,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000925	ADDITION OF FUNDS FOR FUEL IN ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	5/18/2023	3/31/2024	1/12/2024	OSC	$63,593.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000926	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	11/13/2023	3/31/2024	1/17/2024	OSC	$192,797.18	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000927	ADDITIONAL FUNDS FOR ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	1/18/2024	OSC	$89,982.18	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000929	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	1/18/2024	OSC	$90,050.40	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000931	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	11/29/2023	3/31/2024	1/18/2024	OSC	$284,600.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000933	ADDITIONAL FUNDS FOR TREATED ROAD SALT FOR FRANKLIN COUNTY, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	1/24/2024	OSC	$75,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000937	ADDITIONAL PURCHASE OF DIESEL AND BIODIESEL FOR OTSEGO COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	5/31/2023	3/31/2024	1/25/2024	OSC	$137,665.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000938	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/15/2023	3/31/2024	1/24/2024	OSC	$117,826.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000939	ADDITIONAL FUNDS FOR ROAD SALT, ULSTER COUNTY, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	1/26/2024	OSC	$258,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000940	ADDITIONAL FUNDS FOR ROAD SALT, ONONDAGA COUNTY WEST, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	1/30/2024	OSC	$152,160.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000941	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/3/2023	3/31/2024	1/25/2024	OSC	$384,762.14	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000942	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/27/2023	3/31/2024	1/25/2024	OSC	$151,699.83	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000943	PURCHASE OF TREATED ROAD SALT FOR HERKIMER COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	1/26/2024	OSC	$175,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000944	ADDITIONAL PURCHASE OF DIESEL AND BIODIESEL FOR JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	5/23/2023	3/31/2024	1/29/2024	OSC	$106,664.90	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000945	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	1/30/2024	OSC	$149,675.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000946	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR SCHUYLER COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	1/30/2024	OSC	$149,675.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000947	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR CHEMUNG COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	1/30/2024	OSC	$141,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000948	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262, PC70062	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	8/31/2023	3/31/2024	1/31/2024	OSC	$104,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000949	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR WASHINGTON COUNTY, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	10/25/2023	3/31/2024	1/30/2024	OSC	$193,335.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000950	ADDITIONAL FUNDING FOR ROAD SALT IN CORTLAND COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	1/31/2024	OSC	$190,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000951	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/15/2023	3/31/2024	2/1/2024	OSC	$70,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000952	ADDITIONAL FUNDING ROAD SALT, SCHENECTADY COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/26/2023	3/31/2024	2/2/2024	OSC	$173,201.26	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000954	ADDITIONAL FUNDING ROAD SALT IN ONEIDA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	2/8/2024	OSC	$294,025.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000955	ADDITIONAL FUNDS INCREASE TO ROAD SALT FOR ROCKLAND COUNTY, 01800, 23315, PC70130	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/24/2023	3/31/2024	2/12/2024	OSC	$228,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000956	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT, FRANKLIN COUNTY, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	2/12/2024	OSC	$225,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000957	ADDITIONAL FUNDS FOR ROAD SALT IN MADISON COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	2/14/2024	OSC	$171,175.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000958	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/23/2023	3/31/2024	2/16/2024	OSC	$80,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000959	ADDITIONAL PURCHASE OF ROAD SALT FOR ORANGE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	2/16/2024	OSC	$195,966.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000960	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	8/1/2023	3/31/2024	2/16/2024	OSC	$102,352.50	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000962	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/16/2023	3/31/2024	2/21/2024	OSC	$30,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000963	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, TOMPKINS COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	2/22/2024	OSC	$200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000964	ADDITIONAL FUNDING FOR HEAVY EQUIPMENT PURCHASES, 40625, PGB-22792, PC69383	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404	5/16/2023	3/31/2024	2/22/2024	OSC	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000965	ADDITIONAL FUNDING FOR ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	2/23/2024	OSC	$125,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000966	ADDITIONAL FUNDING FOR HEAVY EQUIPMENT PURCHASES, 40625, PGB-22792, PC69052	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	5/16/2023	3/31/2024	2/26/2024	OSC	$43,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000970	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/22/2023	3/31/2024	2/27/2024	OSC	$40,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000972	IT UMBRELLA CONTRACT DOT BUS INSPECTION PROGRAM AND SUPPORT, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	9/23/2021	11/29/2025	3/5/2024	OSC	$40,543.03	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000973	LEASE OF 2019 AND 2020 CHEVROLET 2500HD CREW CABS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	4/1/2021	12/31/2024	3/7/2024	OSC	$2,316,734.56	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000976	ADDITIONAL FUNDING FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23298, PC70147	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	12/22/2023	3/31/2024	3/5/2024	OSC	$133,628.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000978	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/5/2023	3/31/2024	3/5/2024	OSC	$299,900.49	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000979	ADDITION OF FUNDS FOR FUEL IN MONROE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	5/30/2023	3/31/2024	3/11/2024	OSC	$62,501.77	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCP000982	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/22/2023	3/31/2024	3/14/2024	OSC	$35,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCP000984	ADDITIONAL FUNDS INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT, 39000, 23262, PC69879	W W GRAINGER INC	DEPT C PAY0L5 PALATINE, IL 60038	5/11/2023	3/31/2024	3/25/2024	OSC	$10,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP21003M	VIDEO WALL REPLACEMENT FOR REGION 1 TRAFFIC MANAGEMENT CENTER-ALBANY	ACTIVU CORPORATION	301 ROUND HILL DRIVE ROCKAWAY, NJ 07866	10/1/2021	3/31/2023	10/7/2021	OSC	$759,615.80	$194,483.27	$759,615.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OP21004M	ONE TIME PURCHASE OF KINEXUS ROTATIONAL RHEOMETERS	NETA SCIENTIFIC INC	4206 SYLON BLVD HAINESPORT, NJ 08036	6/15/2022	3/31/2023	6/13/2022	OSC	$97,476.66	$97,476.66	$97,476.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP22002	EASTERN TRANSPORTATION COALITION MEMBERSHIP	UNIVERSITY OF MARYLAND	5000 COLLEGE AVE STE 2200 TECHNOLOGY VENTURES BLDG COLLEGE PARK, MD 20742	7/1/2021	6/30/2023	5/24/2022	OSC	$267,000.00	$0.00	$267,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22003	TRAFFIC SIGNAL EQUIPMENT/SIGNAL SPAN WIRE LOT 73	GAC INC	DBA NEW ENGLAND TRAFFIC SOLUTIONS 160 OAK ST UNIT 410 GLASTONBURY, CT 06033	9/22/2022	3/31/2023	9/28/2022	OSC	$4,186,375.00	$4,186,375.00	$4,186,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22004	TRAFFIC SIGNAL EQUIPMENT/SIGNAL SPAN WIRE	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	9/12/2022	3/31/2023	9/12/2022	OSC	$520,950.00	$0.00	$520,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22005	TRAFFIC SIGNAL EQUIPMENT/SIGNAL SPAN WIRE	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE, NY 13060	9/12/2022	3/31/2023	9/12/2022	OSC	$5,866,750.00	$2,500,024.94	$5,866,749.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22006	PURCHASE OF BAGELA BA10000 ASPHALT RECYCLER FOR NYSDOT REGION 4	BAGELA USA LLC	70 PLATT RD SHELTON, CT 06484	12/8/2022	3/31/2023	12/20/2022	OSC	$181,374.42	$0.00	$181,374.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP22007	VEHICLE INSPECTION STATIONS	OPUS INSPECTION INC	98 NIVER ST COHOES, NY 12047	12/1/2022	3/31/2023	1/6/2023	OSC	$195,450.00	$195,450.00	$195,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22008	PURCHASE OF TWENTY SMOKE CHECK OPACITY ANALYZERS	RED MOUNTAIN ENGINEERING INC	17767 MITCHELL NORTH IRVINE, CA 92614	2/1/2023	3/31/2023	3/2/2023	OSC	$118,300.00	$118,300.00	$118,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22009	ONE TIME PURCHASE OF CARGILL SALT BRINE TRUCK FILLING STATION	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	3/1/2023	4/30/2023	3/30/2023	OSC	$15,517.30	$15,517.30	$15,517.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP23002	PURCHASE OF FOUR VACALL VACUUM TRUCKS	GUTHRIE HELI-ARC INC	6276 CLINTON STREET ROAD BERGEN, NY 14416	5/9/2023	3/31/2024	5/12/2023	OSC	$2,113,951.90	$2,113,951.90	$2,113,951.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OP23003	WAVELENGTH DISPERSIVE X-RAY FLORESCENCE (WDXF) SPECTROMETER	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	8/1/2023	3/31/2024	8/23/2023	OSC	$208,154.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OP23004	GALVANIZED BASE AND UPRIGHT POST FOR REGION 5 CATTARAUGUS COUNTY	FRANKLIN INDUSTRIES	PO BOX 110 FRANKLIN, PA 16323	10/2/2023	3/31/2024	11/7/2023	OSC	$129,647.50	$128,740.47	$128,740.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23005	2024 MEMBERSHIP TO THE EASTERN TRANSPORTATION COALITION	UNIVERSITY OF MARYLAND	5000 COLLEGE AVE STE 2200 TECHNOLOGY VENTURES BLDG COLLEGE PARK, MD 20742	7/1/2023	6/30/2024	11/9/2023	OSC	$171,000.00	$171,000.00	$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23006	TRAFFIC CONTROL EQUIPMENT FOR LOT 12	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	1/18/2024	3/31/2025	1/18/2024	OSC	$25,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23007	TRAFFIC CONTROL EQUIPMENT FOR LOTS 5 AND 8	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	1/18/2024	3/31/2025	1/18/2024	OSC	$401,762.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP23008	ONE TIME PURCHASE OF HARDHATS WITH LOGOS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/8/2024	3/31/2025	2/13/2024	OSC	$194,200.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23009	PAVING PROJECT ON ROUTE 64 ONTARIO AND MONROE COUNTIES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2023	3/31/2024	3/25/2024	OSC	$344,367.76	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17009	PORTABLE VARIABLE MESSAGE SIGNS	AMERICAN SIGNAL CO INC	2755A BANKERS INDUSTRY DR ATLANTA, GA 30360	5/31/2018	5/30/2023	5/31/2018	OSC	$5,626,750.00	$0.00	$1,588,397.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17010	HERBICIDE PRODUCTS	ASPLUNDH TREE EXPERT LLC	DBA ARBORCHEM PRODUCTS 943 NIXON DRIVE MECHANICSBURG, PA 17055	8/2/2018	8/1/2023	8/7/2018	OSC	$1,699,377.08	$189,553.35	$1,009,185.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17011	HERBICIDE PRODUCTS	NUTRIEN AG SOLUTIONS INC	PO BOX 10 WALL LAKE, IA 51466	8/2/2018	8/1/2023	8/7/2018	OSC	$217,768.00	$11,039.00	$75,733.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	PRINTING	BEST PRICE	7	PA19001	PRINTING AND DUPLICATION SERVICES	NORTHCO PRODUCTS INC	1612 NY ROUTE 7 TROY, NY 12180	7/1/2019	6/30/2024	6/19/2019	OSC	$572,537.99	$140,925.45	$488,943.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19004	DEER CARCASS REMOVAL SERVICES	SIMONSEN ENTERPRISES	7903 FORTY DOLLAR ROAD CAMPBELL, NY 14821	12/12/2019	12/11/2024	12/12/2019	OSC	$692,584.90	$56,175.27	$410,795.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19005	DEER CARCASS REMOVAL SERVICES	STEPHEN A STOCKING	2186 ANGLING RD CORFU, NY 14036	12/12/2019	12/11/2024	12/12/2019	OSC	$202,688.00	$0.00	$83,799.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19006	DEER CARCASS REMOVAL SERVICES	BELLA PAVING INC	75 LOCHNAVAR PARKWAY PITTSFORD, NY 14534	12/12/2019	12/11/2024	12/12/2019	OSC	$478,850.40	$137,610.00	$426,420.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19007	DEER CARCASS REMOVAL SERVICES	TOBY EDWARDS	PO BOX 1303 NORTHVILLE, NY 12134	12/12/2019	12/11/2024	12/12/2019	OSC	$679,369.64	$14,688.00	$151,127.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19010	TREE WORK ORDER CONTRACT	ADIRONDACK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT, NY 12831	4/22/2020	4/21/2025	3/4/2020	OSC	$3,682,500.00	$606,612.67	$1,689,938.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19011	TREE WORK ORDER CONTRACT	ALL ISLE CONSUMER SERV LTD	31 MARINERS LN NORTHPORT, NY 11768	4/22/2020	4/21/2025	3/4/2020	OSC	$5,020,000.00	$836,596.98	$2,034,711.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19012	TREE WORK ORDER CONTRACT	K HUGHES EXPERT TREE SERVICE LLC	13 SCHULER LN LAKE KATRINE, NY 12449	4/22/2020	4/21/2025	3/4/2020	OSC	$2,640,000.00	$607,205.52	$1,740,113.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19013	TREE WORK ORDER CONTRACT	LW TREE SERVICE INC	PO BOX 531 HURLEY, NY 12443	4/22/2020	4/21/2025	3/4/2020	OSC	$3,702,500.00	$1,061,535.56	$2,429,544.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19014	TREE WORK ORDER CONTRACT	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751	4/22/2020	4/21/2025	3/4/2020	OSC	$3,400,000.00	$1,695,758.06	$2,344,811.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19015	TREE WORK ORDER CONTRACT	RICHARD SEARS INC	16 HAROLD HARRIS ROAD QUEENSBURY, NY 12804	4/22/2020	4/21/2025	3/4/2020	OSC	$3,263,750.00	$1,043,208.29	$2,338,194.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19017	TREE WORK ORDER CONTRACT	TERRY TREE SERVICE LLC	270 MIDDLE RD HENRIETTA, NY 14467	4/22/2020	4/21/2025	3/4/2020	OSC	$2,991,250.00	$1,590,528.27	$2,685,191.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19018	TREE WORK ORDER CONTRACT	TREE CARE OF NEW YORK LLC	11493 BROADWAY STREET ALDEN, NY 14004	4/22/2020	4/21/2025	3/4/2020	OSC	$2,450,000.00	$477,111.87	$1,359,965.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA19020	PROCESS SERVER	IREDE PROCESS SERVERS INC	445 BROADHOLLOW RD STE 25 MELVILLE, NY 11747	4/1/2020	3/31/2024	3/23/2020	AGENCY	$47,750.00	$0.00	$437.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA19021	PROCESS SERVER	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMILLUS, NY 13031	4/1/2020	3/31/2024	3/23/2020	AGENCY	$12,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA19022	PROCESS SERVER	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE RONKONKOMA, NY 11779	4/1/2020	3/31/2024	3/23/2020	AGENCY	$10,500.00	$0.00	$737.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PA19023	PROCESS SERVER	NEXT LEVELS PROCESS SERVERS LLC	1 LEE AVE SCHENECTADY, NY 12303	4/1/2020	3/31/2024	3/23/2020	AGENCY	$900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19024	CONCRETE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	6/1/2020	5/31/2023	6/2/2020	OSC	$507,500.00	$0.00	$182,702.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	BEST PRICE	1	PA19025	TEMPORARY PORTABLE RUMBLE STRIPS AND DEPLOYMENT SYSTEM	PLASTIC SAFETY SYSTEMS INC	2444 BALDWIN RD CLEVELAND, OH 44104	5/1/2020	4/30/2023	5/14/2020	OSC	$510,930.00	$323,589.00	$504,069.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20001	OEM TRUCK AND PLOW PARTS	ARKEL MOTORS	70 WINDSOR HWY NEW WINDSOR, NY 12553	10/20/2020	10/19/2025	10/20/2020	OSC	$2,250,000.00	$733,355.71	$1,434,948.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20002	OEM TRUCK AND PLOW PARTS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/20/2020	10/19/2025	10/20/2020	OSC	$4,875,000.00	$357,752.22	$1,613,567.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20003	OEM TRUCK AND PLOW PARTS	H L GAGE SALES INC	PO BOX 5170 ALBANY, NY 12205	10/20/2020	10/19/2025	10/20/2020	OSC	$2,022,500.00	$708,985.79	$1,673,352.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20004	OEM TRUCK AND PLOW PARTS	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	10/20/2020	10/19/2025	10/20/2020	OSC	$13,815,000.00	$2,208,864.54	$6,665,854.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20005	OEM TRUCK AND PLOW PARTS	MALVESE EQUIPMENT CO INC	1 HENRIETTA ST HICKSVILLE, NY 11801	10/20/2020	10/19/2025	10/20/2020	OSC	$860,000.00	$52,532.28	$299,340.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20006	OEM TRUCK AND PLOW PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA, NY 14467	10/20/2020	10/19/2025	10/20/2020	OSC	$4,125,000.00	$1,094,868.96	$2,791,491.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20007	NOVATION AGREEMENT FROM STADIUM INTERNATIONAL TRUCKS TO AT CENTRAL NEW YORK	AT CENTRAL NEW YORK LLC	105 7TH NORTH STREET LIVERPOOL, NY 13088	8/19/2022	10/19/2025	2/10/2023	OSC	$2,062,562.42	$1,858,572.28	$1,970,085.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20008	OEM TRUCK AND PLOW PARTS	SYOSSET TRUCK SALES INC	1561 STEWART AVE WESTBURY, NY 11590	10/20/2020	10/19/2025	10/20/2020	OSC	$1,250,000.00	$457,558.92	$945,460.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20009	OEM TRUCK AND PLOW PARTS	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	10/20/2020	10/19/2025	10/20/2020	OSC	$675,000.00	$115,410.95	$210,754.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20010	OEM TRUCK AND PLOW PARTS	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/20/2020	10/19/2025	10/28/2020	OSC	$12,560,000.00	$2,202,912.17	$6,010,368.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA20012	CONCRETE REPAIR MATERIALS	J-MAC BUILDING SPECIALTIES INC	PO BOX 102 1667 HYDE PARK AVENUE READVILLE, MA 02137	2/25/2021	2/24/2024	2/25/2021	OSC	$1,047,000.00	$16,934.40	$621,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	PA20017	OEM JOHN DEERE PARTS REGION 10 LOT 1	CHIEF EQUIPMENT INC	400 W OLD COUNTRY RD HICKSVILLE, NY 11801	5/1/2021	4/30/2026	5/28/2021	OSC	$612,564.70	$0.00	$75,263.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	PA20018	OEM JOHN DEERE PARTS REGIONS 1-10 LOT 2	H L GAGE SALES INC	PO BOX 5170 ALBANY, NY 12205	5/1/2021	4/30/2026	5/28/2021	OSC	$4,145,505.85	$321,710.41	$826,041.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	PA20019	OEM JOHN DEERE PARTS REGIONS 1-10 LOT 4	MONTAGE ENTERPRISES INC	PO BOX 631 BLAIRSTOWN, NJ 07825	5/1/2021	4/30/2026	5/28/2021	OSC	$2,806,101.30	$404,190.78	$999,912.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	PA20020	OEM JOHN DEERE PARTS REGIONS 1-10 LOT 5	FLEETPRIDE	PO BOX 847118 DALLAS, TX 75284-7118	5/1/2021	4/30/2026	5/28/2021	OSC	$12,816,056.10	$738,180.51	$1,527,723.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA20021	PLOW BLADES AND CARBIDES REPLACEMENT PARTS REGIONS 1-10	USINAGE PRO 24 INC	DBA NORDIK BLADES 451 RUE DES BATISSEURS VAL-DES-SOURCES, QC J1T 4V8	6/28/2021	6/27/2024	6/28/2021	OSC	$3,430,787.50	$1,644,462.24	$3,321,477.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA20022	ELASTOMERIC CONCRETE COMPONENTS REGION 3 & REGION 4	POLYSET COMPANY INC	PO BOX 111 MECHANICVILLE, NY 12118	4/1/2021	3/31/2026	4/28/2021	OSC	$1,061,650.00	$76,962.40	$315,493.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA20023	ELASTOMERIC CONCRETE COMPONENTS REGION 7	JOSEPH F CUSHMAN	10781 ROCKLEDGE DR E ADAMS, NY 13605	4/1/2021	3/31/2026	4/28/2021	OSC	$234,000.00	$0.00	$76,668.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21001	TRAFFIC CONTROL EQUIPMENT LOT 65	CERTIFIED SAFETY PRODUCTS OF NY INC	807 RTE 417 PO BOX E ANDOVER, NY 14806	3/17/2022	3/16/2025	3/17/2022	OSC	$4,295,500.00	$43,153.98	$43,153.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21002	TRAFFIC CONTROL EQUIPMENT LOTS 46, 57 AND 59	ECONOLITE CONTROL PRODUCTS INC	P.O. BOX 103137 PASADENA, CA 91189-3137	3/18/2022	3/17/2025	3/18/2022	OSC	$17,547,000.00	$3,388,631.36	$3,434,684.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21004	TRAFFIC CONTROL EQUIPMENT LOTS 5, 8, 12 AND 14	GENERAL TRAFFIC EQUIPMENT CORP	259 BROADWAY NEWBURGH, NY 12550	3/17/2022	3/16/2025	3/17/2022	OSC	$834,500.00	$0.00	$1,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21005	TRAFFIC CONTROL EQUIPMENT LOTS 70 AND 77	HIGHWAY TECH	88 COMMERCIAL STREET LEWISTON, ME 04240	3/25/2022	3/24/2025	3/25/2022	OSC	$441,266.00	$0.00	$23,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21006	TRAFFIC CONTROL EQUIPMENT LOTS 64 AND 67	HORIZON SIGNAL TECHNOLOGIES INC	5 CORPORATE BLVD READING, PA 19608	3/17/2022	3/16/2025	3/17/2022	OSC	$3,873,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21007	TRAFFIC CONTROL EQUIPMENT LOT 63	J C SMITH INC	345 PEAT ST SYRACUSE, NY 13210	3/17/2022	3/16/2025	3/17/2022	OSC	$3,147,500.00	$147,589.62	$342,932.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21008	TRAFFIC CONTROL EQUIPMENT LOT 66	JOHN THOMAS COMPANY	JOHN THOMAS INC 1560 LOVETT DRIVE DIXON, IL 61021	3/23/2022	3/22/2025	3/23/2022	OSC	$3,165,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21009	TRAFFIC CONTROL EQUIPMENT LOTS 10, 11, 13, 15, 45 AND 79	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	3/23/2022	3/22/2025	3/23/2022	OSC	$3,534,686.00	$676,153.13	$756,168.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21011	TRAFFIC CONTROL EQUIPMENT LOTS 2, 3, 6 AND 7	PEEK TRAFFIC CORP	DBA ORIUX 5825 N SAM HOUSTON PKWY W STE 220 HOUSTON, TX 77086	3/17/2022	3/16/2025	3/17/2022	OSC	$783,500.00	$96,100.00	$96,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21012	TRAFFIC CONTROL EQUIPMENT LOT 1	RELIANCE CONTROLS CORPORATION	2001 YOUNG CT RACINE, WI 53404	12/1/2021	11/30/2024	3/17/2022	OSC	$60,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA21013	TRAFFIC CONTROL EQUIPMENT LOTS 9, 16, 47, 48, 53, 54, 55, 56, 60, 61, 62, 68, 69, 71 AND 76	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	3/17/2022	3/16/2025	3/17/2022	OSC	$5,332,500.00	$564,270.46	$993,396.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21014	STANDBY TOWING AND ON-CALL OPERATIONS REGION 1 LOTS 1-3	BARTS PARTS & SERVICE LLC	265 STATE ROUTE 11 CHAMPLAIN, NY 12919	3/11/2022	3/10/2025	3/11/2022	OSC	$180,712.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21015	STANDBY TOWING AND ON-CALL OPERATIONS REGION 2 LOT 10 REGION 3 LOTS 11-16	BIG RED TOWING LLC	3313 WALTERS RD SYRACUSE, NY 13209	3/10/2022	3/9/2025	3/10/2022	OSC	$895,662.00	$47,581.60	$91,117.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21016	CONTRACT NOVATION FROM POLMANTEERS SALES & SERVICES LLC EFFECTIVE 10/01/2022	FLEETPRIDE	PO BOX 847118 DALLAS, TX 75284-7118	10/1/2022	3/9/2025	12/22/2022	OSC	$169,206.00	$6,426.00	$6,426.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21017	STANDBY TOWING AND ON-CALL OPERATIONS REGION 7 LOT 23 & 24	ROADSIDE WARRIORS LLC	164 MAIN STREET WATERTOWN, NY 13601	3/10/2022	3/9/2025	3/10/2022	OSC	$92,534.00	$0.00	$4,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21018	STANDBY TOWING AND ON-CALL OPERATIONS REGION 8 LOT 25	REGIONAL TRUCK SERVICE INC	779 ROUTE 17M MIDDLETOWN, NY 10940	3/10/2022	3/9/2025	3/10/2022	OSC	$291,465.00	$25,000.00	$89,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21019	STANDBY TOWING AND ON-CALL OPERATIONS REGION 8 LOT 26	LISIS TOWING SERVICE INC	3402 DANBURY RD BREWSTER, NY 10509	3/10/2022	3/9/2025	3/10/2022	OSC	$368,118.00	$45,300.00	$97,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21020	STANDBY TOWING AND ON-CALL OPERATIONS REGION 8 LOT 27	RJB SERVICE STATION INC	59 GRANT AVE HARRISON, NY 10528	3/10/2022	3/9/2025	3/10/2022	OSC	$338,669.00	$41,685.00	$89,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21021	STANDBY TOWING AND ON-CALL OPERATIONS REGION 9 LOT 28-29	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS, NY 12742	3/10/2022	3/9/2025	3/10/2022	OSC	$96,399.00	$1,387.23	$4,406.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	PA21022	STANDBY TOWING AND ON-CALL OPERATIONS REGION 9 LOT 33-34	DON ORALLS GARAGE	205 PARK ST HANCOCK, NY 13783	3/10/2022	3/9/2025	3/10/2022	OSC	$347,861.00	$16,612.50	$31,612.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA21024	GENUINE OEM PARTS FOR MACK EQUIPMENT	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	3/10/2022	3/9/2026	3/10/2022	OSC	$4,400,000.00	$810,879.52	$1,710,081.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA21025	GENUINE OEM PARTS FOR MACK EQUIPMENT	UTICA MACK INC	9426 RIVER RD MARCY, NY 13403	3/7/2022	3/6/2026	3/7/2022	OSC	$2,200,000.00	$354,529.07	$700,818.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA21026	GENUINE OEM PARTS FOR MACK EQUIPMENT	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEADS, NY 14845	3/7/2022	3/6/2026	3/7/2022	OSC	$11,000,000.00	$1,455,335.91	$2,793,878.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	13	PA21027	STATEWIDE COLD MILLING LOTS A-H	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	6/1/2022	5/31/2025	5/2/2022	OSC	$3,618,000.00	$43,875.00	$228,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21028	STATEWIDE COLD MILLING LOTS A, B, C, AND E	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/1/2022	5/31/2025	5/2/2022	OSC	$2,637,900.00	$34,700.10	$189,885.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21029	STATEWIDE COLD MILLING LOTS B, D AND G	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/1/2022	5/31/2025	5/2/2022	OSC	$157,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21030	STATEWIDE COLD MILLING LOTS A AND G	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	6/1/2022	5/31/2025	5/2/2022	OSC	$31,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21031	STATEWIDE COLD MILLING LOTS A, B, C, E AND F	DONEGAL CONSTRUCTION CORP	700 EXCEL DRIVE HUNKER, PA 15639	6/1/2022	5/31/2025	5/2/2022	OSC	$3,310,200.00	$8,667.00	$78,116.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21032	STATEWIDE COLD MILLING LOT A	EVOLUTION CONSTRUCTION SERVICES LLC	PO BOX 511 MECHANICVILLE, NY 12118	6/1/2022	5/31/2025	5/2/2022	OSC	$313,500.00	$30,240.00	$112,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21033	STATEWIDE COLD MILLING LOTS C, G AND H	J & L PROFILING LLC	6215 STATE ROUTE 46 DURHAMVILLE, NY 13054	6/1/2022	5/31/2025	5/2/2022	OSC	$933,630.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	13	PA21034	STATEWIDE COLD MILLING LOTS A, B, E, F AND G	KILLIAN CONSTRUCTION LLC	PO BOX 64585 271 PAUL RD ROCHESTER, NY 14624	6/1/2022	5/31/2025	5/2/2022	OSC	$10,862,970.00	$719,330.80	$1,756,625.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	54	PA21035	STATEWIDE COLD MILLING LOTS B, C, D, G, H	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	6/1/2022	5/31/2025	5/2/2022	OSC	$613,500.00	$13,900.00	$13,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	PA21036	STATEWIDE COLD MILLING LOTS A, B, C, D AND G	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	6/1/2022	5/31/2025	5/13/2022	OSC	$2,059,500.00	$0.00	$150,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	13	PA21037	STATEWIDE COLD MILLING LOT H	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/1/2022	5/31/2025	5/13/2022	OSC	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	13	PA21038	STATEWIDE COLD MILLING LOTS B, E AND G	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	6/1/2022	5/31/2025	5/13/2022	OSC	$265,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	13	PA21039	STATEWIDE COLD MILLING LOTS G AND H	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	6/1/2022	5/31/2025	5/13/2022	OSC	$521,400.00	$12,000.00	$12,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA21043	STATEWIDE MAINTENANCE AND GUARDRAIL REPAIR SERVICES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/14/2022	7/13/2027	7/22/2022	OSC	$5,685,798.39	$1,222,511.50	$1,894,566.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA21044	STATEWIDE MAINTENANCE AND GUARDRAIL REPAIR SERVICES ZONE 26 NASSAU AND SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	7/22/2022	7/21/2027	7/22/2022	OSC	$1,651,740.31	$177,000.00	$524,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	PA21045	GENUINE OEM PARTS FOR MACK EQUIPMENT BROOME COUNTY DOT REGION 9	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEADS, NY 14845	7/11/2022	7/10/2026	7/11/2022	OSC	$2,200,000.00	$360,403.02	$588,098.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA22001	TRAFFIC CONTROL EQUIPMENT LOTS 19, 20, 21, 22, 73, 80, AND 87	GAC INC	DBA NEW ENGLAND TRAFFIC SOLUTIONS 160 OAK ST UNIT 410 GLASTONBURY, CT 06033	4/27/2023	3/24/2025	4/27/2023	OSC	$14,034,882.91	$561,375.00	$561,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA22002	TRAFFIC CONTROL EQUIPMENT LOTS 49, 50, 51, 82 AND 85	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	2/28/2023	3/24/2025	2/28/2023	OSC	$5,959,335.43	$2,382,459.00	$2,382,459.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA22003	TRAFFIC CONTROL EQUIPMENT LOTS 4, 44, 74, 83 AND 86	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE, NY 13060	3/7/2023	3/24/2025	3/7/2023	OSC	$13,587,317.05	$2,329,230.00	$2,329,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA22004	TRAFFIC CONTROL EQUIPMENT LOT 81	WAVETRONIX LLC	1827 WEST 650 NORTH SPRINGVILLE, UT 84663	3/6/2023	3/24/2025	3/6/2023	OSC	$1,476,550.53	$309,305.00	$309,305.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	PA22010	STANDBY TOWING AND ON-CALL TOWING OPERATIONS REGION 9 LOTS 30, 31 AND 32	SUNCO HOLDING	339 FRONT ST BINGHAMTON, NY 13905	5/22/2023	3/9/2025	5/22/2023	OSC	$215,443.20	$10,167.60	$10,167.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	PA22011	STANDBY TOWING AND ON CALL TOWING OPERATIONS REGION 5 LOTS 18 AND 19	EVANS MECHANICAL SERVICE INC	8596 ERIE RD ANGOLA, NY 14006-9618	5/22/2023	3/9/2025	5/22/2023	OSC	$177,984.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA23001	BRIDGE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	6/1/2023	5/31/2025	6/9/2023	OSC	$1,548,950.00	$956,748.50	$956,748.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23002	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	ACTUS MFG. INC DBA: ADDCO ACQUISITION	955 WELLS STREET SUITE 400 SAINT PAUL, MN 55106-3870	11/30/2023	4/30/2024	11/30/2023	OSC	$2,323,951.88	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23003	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLENTOWN, PA 18106	11/30/2023	4/30/2024	11/30/2023	OSC	$1,141,130.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23004	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	11/30/2023	4/30/2024	11/30/2023	OSC	$6,493,029.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23005	TRAFFIC SIGNAL EQUIPMENT	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	10/30/2023	3/24/2025	10/30/2023	OSC	$523,795.00	$29,460.00	$29,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23006	TRAFFIC SIGNAL AND EQUIPMENT	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE, NY 13060	11/1/2023	3/24/2025	10/30/2023	OSC	$1,513,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23007	TRAFFIC SIGNAL EQUIPMENT	SEA SAFETY INTERNATIONAL INC	10 WOOD AVENUE SECAUCUS, NJ 07094	10/30/2023	3/24/2025	10/30/2023	OSC	$116,180.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23008	TRAFFIC SIGNAL EQUIPMENT	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	10/30/2023	3/24/2025	10/30/2023	OSC	$267,264.00	$23,385.50	$23,385.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23009	TRAFFIC SIGNAL EQUIPMENT	TW CABLE LLC	81 EXECUTIVE BLVD PO BOX 3259 FARMINGDALE, NY 11735	10/30/2023	3/24/2025	10/30/2023	OSC	$176,245.00	$103,518.50	$103,518.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23010	AUTOMATED FLAGGER ASSISTANCE DEVICES (AFAD)	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	2/14/2024	2/13/2027	2/14/2024	OSC	$4,197,450.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23011	PURCHASE OF BREAKAWAY SIGN SUPPORT SYSTEMS	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	3/19/2024	3/18/2027	3/19/2024	OSC	$4,000,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB019AC	PBITS - TSMO SECURITY ANALYSIS	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352	10/24/2022	4/23/2024	11/18/2022	AGENCY	$1,198,639.23	$625,964.78	$625,964.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	PB065AB	PROJECT BASED IT SERVICES (PBITS) FOR INTEGRATED CORRIDOR MANAGEMENT, 73600, 22772, PB065AA	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	4/30/2023	8/29/2024	5/12/2023	OSC	$672,284.00	$286,095.60	$286,095.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AD	ROW CONSULTING SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	6/10/2021	3/31/2024	7/22/2021	AGENCY	$3,313,915.08	$657,231.37	$2,434,307.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AE	CONSULTING SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/1/2021	11/30/2023	1/12/2022	AGENCY	$349,574.40	$27,355.60	$211,012.70

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AF	NYSTEC CONSULTING SVCS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/21/2022	3/31/2025	1/21/2022	AGENCY	$348,476.20	$0.00	$161,137.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AG	NYSTEC CONSULTING SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/18/2022	3/31/2025	5/26/2022	AGENCY	$971,027.16	$269,443.84	$685,688.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AG	SOLID WASTE DISPOSAL 8-8	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	11/1/2021	10/31/2024	4/19/2022	AGENCY	$75,000.00	$0.00	$11,327.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AJ	TRASH REMOVAL SERVICES	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	5/26/2022	11/30/2023	5/26/2022	AGENCY	$33,396.03	$16,458.41	$33,160.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS904AM	TRASH REMOVAL S. WESTCHESTER	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567	2/1/2024	11/30/2025	3/20/2024	AGENCY	$66,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BE	TRASH REMOVAL FOR COLONIE BRID	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/5/2018	10/4/2023	10/16/2018	AGENCY	$9,425.00	$813.44	$6,568.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BF	TRASH REMOVAL FOR DEFREESTVILL	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/5/2018	10/4/2023	10/16/2018	AGENCY	$10,620.00	$886.80	$8,964.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BG	TRASH REMOVAL FOR SARATOGA BRI	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/5/2018	10/4/2023	10/16/2018	AGENCY	$11,495.00	$1,902.46	$9,640.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907BH	TRASH REMOVAL FOR LAKE GEORGE	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/5/2018	10/4/2023	10/16/2018	AGENCY	$11,825.00	$1,020.52	$8,469.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CR	NEW TRASH CONTRACT R8	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/15/2022	7/14/2025	8/12/2022	AGENCY	$26,000.00	$12,066.88	$13,550.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907CS	NEW CONTRACT R8 ULSTER, KINGSTON	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	8/15/2022	11/30/2026	8/18/2022	AGENCY	$44,000.00	$1,808.00	$8,162.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DA	NEW TRASH CONTRACT	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	9/1/2022	11/30/2026	10/24/2022	AGENCY	$14,000.00	$5,152.14	$6,448.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DB	NEW TRASH CONTRACT CAIRO	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/6/2022	11/30/2026	11/1/2022	AGENCY	$23,000.00	$5,302.74	$7,506.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DF	NEW TRASH CONTRACT WARREN CTY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	3/31/2023	3/31/2025	7/19/2023	AGENCY	$50,000.00	$13,166.47	$13,166.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DJ	TRASH REMOVAL I84 REST AREAS	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	7/31/2023	11/30/2026	8/29/2023	AGENCY	$43,200.00	$6,100.00	$6,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DK	TRASH REM FOR R1 COLONIE BRDG	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2023	11/30/2026	10/17/2023	AGENCY	$5,000.00	$477.17	$477.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DL	TRASH REM FOR R1 SARATOGA BRG	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2023	11/30/2026	10/17/2023	AGENCY	$7,000.00	$667.88	$667.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DM	TRASH REMOVAL FOR R1	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2023	11/30/2026	10/18/2023	AGENCY	$5,000.00	$388.64	$388.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DN	TRASH REMOVAL FOR R1	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	10/1/2023	11/30/2026	10/16/2023	AGENCY	$6,000.00	$751.96	$751.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS907DW	TRASH REMOVAL RENSSELAER	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/1/2023	10/31/2026	12/14/2023	AGENCY	$36,000.00	$2,441.00	$2,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS908AG	RUBBISH & RECYCLING PICKUICKUP	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	11/1/2022	11/30/2026	11/18/2022	AGENCY	$27,000.00	$6,645.00	$7,531.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS910AO	TRASH REM & RECYCLING MAYBROOK	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	10/8/2023	10/7/2026	10/18/2023	AGENCY	$25,000.00	$9,029.57	$9,029.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915AQ	TRASH AND RECYCLING REMOVAL SE	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	10/1/2019	9/30/2023	8/22/2019	AGENCY	$14,200.00	$0.00	$11,916.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915BA	TRASH CONTRACT DUTCHESS CTY	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	10/22/2022	11/30/2026	11/3/2022	AGENCY	$60,000.00	$21,623.26	$27,235.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915BB	TRASH PICKUP DUTCHESS CTY	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	10/24/2022	11/30/2026	11/18/2022	AGENCY	$60,000.00	$11,416.51	$14,446.45

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915BC	NEW TRASH CONTR RESIDENCY 8-2	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	12/1/2022	11/30/2026	12/20/2022	AGENCY	$98,000.00	$17,614.04	$21,891.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS915BE	TRASH REMOVAL WESTCHESTER CO	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	7/31/2023	11/30/2026	9/1/2023	AGENCY	$144,000.00	$26,327.99	$26,327.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BM	RECYCLING AND TRASH REMOVAL SE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	8/1/2018	7/31/2023	7/27/2018	AGENCY	$8,000.00	$0.00	$1,940.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BQ	RECYCLING AND TRASH REMOVAL SE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2018	9/30/2023	9/25/2018	AGENCY	$20,000.00	$0.00	$15,882.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BU	TRASH REMOVAL SVC FOR RENSSELA	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2018	9/30/2023	10/9/2018	AGENCY	$174,000.00	$15,866.45	$117,201.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BV	TRASH REMOVAL SERVICE FOR ALBA	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2018	9/30/2023	10/10/2018	AGENCY	$179,000.00	$0.00	$27,940.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916BZ	RECYCLING AND TRASH REMOVAL SE	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	3/26/2019	10/14/2023	4/15/2019	AGENCY	$36,600.00	$1,739.16	$26,977.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916CK	RUBBISH REMOVAL FOR HERKIMER C	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	12/15/2019	11/30/2023	12/19/2019	AGENCY	$25,000.00	$2,696.65	$15,747.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS916DO	TRASH REMOVAL SERVICES-JEFFERS	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/2/2020	11/30/2024	11/4/2020	AGENCY	$75,000.00	$15,671.64	$51,268.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS918AD	RECYCLING & TRASH REMOVAL FOR	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	4/2/2018	4/1/2023	4/16/2018	AGENCY	$28,900.00	$460.39	$26,054.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS918AE	RECYCLING AND TRASH REMOVAL FO	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	4/2/2018	4/1/2023	4/16/2018	AGENCY	$28,900.00	$460.39	$26,054.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS918AG	TRASH REMOVAL - BEDFORD RA R8	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	7/31/2023	11/30/2026	8/30/2023	AGENCY	$27,000.00	$4,083.38	$4,083.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS918AH	TRASH REMOVAL I684 BREWSTER RA	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937	7/31/2023	11/30/2026	9/5/2023	AGENCY	$27,000.00	$3,960.43	$3,960.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS919AK	TRASH REMOVAL SERVICES - R10	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	12/1/2020	11/30/2024	1/6/2021	AGENCY	$1,662,200.00	$461,102.26	$1,338,598.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AU	RECYCLING SVCS R4	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/1/2021	11/30/2024	9/21/2021	AGENCY	$1,800.00	$545.64	$1,358.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AV	TRASH REMOVAL ELMGROVE BRIDGE	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/1/2021	11/30/2024	9/20/2021	AGENCY	$12,163.50	$1,190.82	$7,511.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AW	RECYCLING FOR PITTSFORD BRIDGE	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/1/2021	11/30/2024	9/20/2021	AGENCY	$19,721.70	$4,979.90	$13,359.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AX	TRASH REMOV ONEIDA W	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	10/5/2021	10/1/2024	11/4/2021	AGENCY	$25,884.00	$4,704.31	$12,731.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AY	NEW CONTRACT FOR TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	8/1/2022	11/30/2024	8/24/2022	AGENCY	$30,373.09	$14,501.10	$23,526.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AY	NEW CONTRACT FOR TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	9/1/2021	11/30/2024	11/17/2021	AGENCY	$11,621.40	$0.00	$11,621.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937AZ	TRASH REMOVAL WARSAW RES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/15/2021	11/30/2024	12/1/2021	AGENCY	$34,200.00	$6,477.12	$13,762.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BB	WEEKLY RUBBISH REMOVAL UTICA	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/1/2021	11/30/2024	11/17/2021	AGENCY	$6,978.24	$2,132.24	$5,427.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BC	TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	10/15/2021	11/30/2024	1/21/2022	AGENCY	$40,000.00	$14,576.06	$30,944.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BD	WEBSTER	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/1/2021	11/30/2024	11/30/2021	AGENCY	$35,600.00	$14,802.59	$24,586.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BG	RECYCLING & TRASH REMOVAL	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/1/2021	11/30/2024	12/15/2021	AGENCY	$40,000.00	$7,426.14	$16,351.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BH	WASTE REMOVAL & RECYCLING	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	12/13/2021	11/30/2026	12/27/2021	AGENCY	$69,000.00	$13,700.05	$27,611.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BN	TRASH/DUMPSTER REGION 4	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	3/1/2022	11/30/2024	2/28/2022	AGENCY	$5,000.00	$1,758.36	$3,441.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BP	TRASH REMOVAL RECYCLING SVCS	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	6/1/2022	11/30/2026	4/20/2022	AGENCY	$9,000.00	$2,104.20	$3,623.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BR	TRASH REMOVAL SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	5/1/2022	11/30/2026	5/27/2022	AGENCY	$4,000.00	$505.66	$661.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BU	TRASH REMOVAL SERVICES	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2022	11/30/2026	6/17/2022	AGENCY	$23,000.00	$5,724.00	$8,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BV	NEW TRASH CONTRACT FOR REG 4	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	6/20/2022	11/30/2026	7/18/2022	AGENCY	$18,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937BX	NEW TRASH CONTRACT R-4	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	6/20/2022	11/30/2026	8/3/2022	AGENCY	$18,000.00	$3,779.54	$6,370.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CA	NEW TRASH CONTR R5, ERIE	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2022	11/30/2026	2/3/2023	AGENCY	$14,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CD	TRASH REMOVAL CONTRACT FOR	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2022	11/30/2026	9/27/2022	AGENCY	$14,833.23	$2,591.04	$3,951.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937CE	NEW CONTRACT TRASH REMOVAL R4	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2022	11/30/2026	9/26/2022	AGENCY	$13,000.00	$2,611.31	$4,114.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DK	TRASH REMOVAL FOR RENSSELAER	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	1/5/2024	10/31/2026	1/5/2024	AGENCY	$144,000.00	$4,350.41	$4,350.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS937DK	TRASH REMOVAL RENSSELAER COUNT	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	11/1/2023	1/4/2024	12/14/2023	AGENCY	$2,011.20	$699.35	$699.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AE	TRASH REMOVAL REG 10	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	2/15/2022	11/30/2026	3/11/2022	AGENCY	$9,909.12	$1,964.70	$4,066.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AF	TRASH REMOVAL FOR NASSAU CENTR	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	3/1/2022	11/30/2026	3/14/2022	AGENCY	$250,000.00	$80,189.98	$160,820.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AG	REG 10 RES 01TRASH CONTRACT	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	3/1/2022	11/30/2026	3/16/2022	AGENCY	$750,000.00	$140,164.57	$268,247.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PS938AH	TRASH CONTRACT R10	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753	3/1/2022	11/30/2026	3/11/2022	AGENCY	$330,000.00	$74,997.51	$178,706.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004148	SECTION 5311 CARES OPERATING	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443	1/20/2020	12/31/2023	7/13/2020	AGENCY	$10,322,310.00	$1,734,306.00	$8,318,889.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004155	SECTION 5311 CARES OPERATING	PASSENGER BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/20/2020	12/31/2024	7/17/2020	AGENCY	$5,488,114.00	$0.00	$2,901,326.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004156	SECTION 5311 CARES OPERATING	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/20/2020	12/31/2023	7/17/2020	AGENCY	$556,724.00	$0.00	$534,946.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004157	SECTION 5311 CARES OPERATING	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/20/2020	6/30/2024	7/20/2020	AGENCY	$791,163.00	$321,166.09	$752,752.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004162	SECTION 5311 OPERATING - CARES	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	1/20/2020	7/1/2025	7/20/2020	AGENCY	$667,511.00	$59,850.26	$378,543.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004164	SECTION 5311 OPERATING - CARES	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	1/20/2020	12/31/2025	7/23/2020	AGENCY	$1,157,331.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004173	SECTION 5311 OPERATING - CARES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/20/2020	12/31/2024	7/20/2020	AGENCY	$1,278,734.00	$92,381.41	$579,843.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004179	SECTION 5311 OPERATING - CARES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/20/2020	12/31/2025	7/20/2020	AGENCY	$867,683.00	$179,253.88	$435,195.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004192	SECTION 5311 CAPITAL - CARES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/20/2020	12/31/2024	8/7/2020	AGENCY	$148,469.00	$0.00	$37,874.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005315	SCRAP METAL RECYCLING - REGION	SWARTHOUT RECYCLING LLC	1514 COUNTY RTE 19 BEAVER DAMS, NY 14812	7/15/2019	7/14/2024	7/10/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005370	FULFILLMENT SVCS FOR NYMTC	PANTHER GRAPHICS INC	465 CENTRAL AVE ROCHESTER, NY 14605	5/10/2021	5/9/2024	5/5/2021	AGENCY	$39,375.00	$6,614.50	$24,204.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005372	TRAFFIC SIGNS	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	7/1/2021	6/30/2026	6/29/2021	AGENCY	$1,000,000.00	$231,187.51	$486,827.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005388	REG 2 CDL TRAINING	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL, PA 17011	2/1/2022	9/30/2023	2/15/2022	AGENCY	$30,000.00	$1,493.40	$17,437.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005389	REG 9 CDL TRAINING	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL, PA 17011	2/1/2022	9/30/2023	2/15/2022	AGENCY	$30,000.00	$0.00	$17,685.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005390	WORKSMART N Y TRAINING PROGRAM	FIRST HAND AID INTERNATIONAL	SUITE 604-01 41 STATE STREET ALBANY, NY 12207	4/1/2022	3/31/2023	4/12/2022	AGENCY	$49,999.00	$0.00	$28,878.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T005416	TEMPORARY SITE MGMT OF NYSDOT	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554	4/1/2024	9/30/2024	3/26/2024	AGENCY	$48,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T014738	SHARED SERVICE AGREEMT	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020	11/1/2013	10/31/2023	11/8/2013	AGENCY	$44,826.54	$4,075.14	$44,826.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034496	REHAB OF ROUTES 98 AND 238 VI	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	5/13/2013	5/12/2023	6/7/2013	AGENCY	$22,250.07	$0.00	$22,250.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034517	VILLAGE ACCEPTS OWNERSHIP & MA	SOUTH GLENS FALLS VILLAGE OF	46 SARATOGA AVE S GLENS FALLS, NY 12803	1/16/2013	1/16/2048	6/28/2013	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034576	ESTABLISH NEW AVIATION GRANT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	9/4/2013	9/4/2023	11/25/2013	AGENCY	$39,337.00	$0.00	$37,339.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034580	ESTABLISH NEW AVIATION GRANT	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	9/16/2013	9/16/2023	11/21/2013	AGENCY	$4,750.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034582	ESTABLISH NEW AVAIATION GRANT	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	9/4/2013	9/4/2023	11/21/2013	AGENCY	$7,627.00	$0.00	$7,476.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034583	ESTABLISH NEW AVIATION GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/10/2013	9/10/2023	11/21/2013	AGENCY	$18,681.00	$0.00	$12,778.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034584	ESTABLISH NEW AVAITION GRANT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	9/13/2013	9/13/2023	11/21/2013	AGENCY	$10,375.00	$0.00	$10,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034585	ESTABLISH NEW AVIATION GRANT	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	8/20/2013	8/20/2023	12/2/2013	AGENCY	$20,725.00	$0.00	$20,563.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034586	ESTAB NEW AVIATION GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/3/2013	9/3/2023	11/27/2013	AGENCY	$36,755.00	$0.00	$34,089.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T034589	ESTABLISH NEW AVIATION GRANT	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	9/10/2013	9/10/2023	11/27/2013	AGENCY	$22,210.00	$0.00	$22,209.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035327	10 YEAR LIGHTING & MAINTENANCE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	12/7/2017	12/6/2027	5/15/2018	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035627	POLE ATTACHMENT AGREEMENT	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	3/16/2017	3/15/2037	6/6/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T035869	THIS IS A ZERO CONTRACT AGREEM	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418	8/1/2019	7/31/2029	12/7/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036052	MISC EXIT 9 PARK & RIDE LEASE	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	8/1/2018	7/31/2023	11/6/2020	AGENCY	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036301	EMPIRE STATE TRAIL AGREEMENT W	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036302	EMPIRE STATE TRAIL LOCATED IN	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	4/1/2019	10/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036303	EMPIRE STATE TRAIL AGREEMENT W	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036304	EMPIRE STATE TRAIL LOCATED IN	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036305	EMPIRE STATE TRAIL LOCATED IN	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036306	EMPIRE STATE TRAIL LOCATED IN	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036307	EMPIRE STATE TRAIL AGREEMENT W	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036308	EMPIRE STATE TRAIL LOCATED IN	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036309	EMPIRE STATE TRAIL LOCATED IN	FORT EDWARD VILLAGE OF	PO BOX 345 FORT EDWARD, NY 12828	6/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036310	EMPIRE STATE TRAIL AGREEMENT W	FORT EDWARD TOWN OF	118 BROADWAY PO BOX 127 FORT EDWARD, NY 12828	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036317	EMPIRE STATE TRAIL ON ROAD SEC	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2019	3/31/2029	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036319	EMPIRE STATE TRAIL ON ROAD SEC	FRANKFORT TOWN OF	140 S LITCHFIELD ST FRANKFORT, NY 13340	4/1/2019	3/31/2029	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036324	EMPIRE STATE TRAIL	GALEN TOWN OF	6 SOUTH PARK ST CLYDE, NY 14433	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036336	EMPIRE STATE TRAIL/TOWN OF NEW	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	7/31/2019	7/31/2029	9/14/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036338	EMPIRE STATE TRAIL/VILLAGE OF	NEW PALTZ VILLAGE OF	25 PLATTELKILL AVE NEW PALTZ, NY 12561	7/31/2019	7/31/2029	9/14/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036340	EMPIRE STATE TRAIL/CONNECTION	ULSTER TOWN OF	1 TOWN HALL DR LAKE KATRINE, NY 12449	10/21/2019	10/20/2029	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036345	EMPIRE STATE TRAIL	GERMANTOWN TOWN OF	50 PALATINE PARK RD GERMANTOWN, NY 12526-5309	2/5/2020	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036350	EMPIRE STATE TRAIL	GALEN TOWN OF	6 SOUTH PARK ST CLYDE, NY 14433	4/1/2019	12/31/2030	8/31/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036352	EMPIRE STATE TRAIL DUTCHESS CO	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2019	12/31/2029	9/4/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036601	ESTABLISH NEW AVIATION GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/16/2013	9/16/2023	11/25/2013	AGENCY	$10,636.00	$0.00	$10,616.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036604	ESTABLISH NEW AVIATION GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/10/2013	9/10/2023	12/2/2013	AGENCY	$41,659.00	$0.00	$38,676.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036606	ESTABLISH NEW AVIATION GRANT	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	8/30/2013	8/30/2023	12/2/2013	AGENCY	$16,179.00	$0.00	$15,756.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036607	ESTABLISH NEW AVIATION GRANT	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	8/20/2013	8/20/2023	12/2/2013	AGENCY	$1,765.00	$0.00	$1,731.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036608	ESTAB NEW AVIATION GRANT	CHRISTIAN AIRMEN INC	PO BOX 126 AKRON, NY 14001	9/16/2013	9/16/2023	12/5/2013	AGENCY	$10,094.00	$0.00	$10,093.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036610	ESTAB NEW AVIATION GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/16/2013	9/16/2023	12/16/2013	AGENCY	$24,950.00	$0.00	$23,759.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036611	ESTAB NEW AIATION GRANT	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	8/29/2013	8/29/2023	12/16/2013	AGENCY	$38,511.00	$0.00	$34,054.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036612	ESTAB NEW AVIATION GRANT	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	9/4/2013	9/4/2023	12/5/2013	AGENCY	$11,350.00	$0.00	$10,814.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036613	ESTAB NEW AIATION GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	8/29/2013	8/29/2023	12/16/2013	AGENCY	$36,009.00	$0.00	$35,196.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036615	ESTAB NEW AVIATION GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/16/2013	9/16/2023	12/5/2013	AGENCY	$30,841.79	$0.00	$30,841.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036619	ESTAB NEW AVIATION GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/10/2013	9/10/2023	12/5/2013	AGENCY	$14,611.00	$0.00	$14,348.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036621	ESTAB NEW AVIATION GRANT	AVIATION CONSULTANTS OF WNY INC	4500 CLINTON ST WEST SENECA, NY 14224	9/16/2013	9/16/2023	12/16/2013	AGENCY	$9,228.00	$0.00	$8,996.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036622	ESTAB NEW AVAIATION GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	8/30/2013	8/30/2023	12/16/2013	AGENCY	$4,550.00	$0.00	$4,395.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036623	ESTAB NEW AVIATION GRANT	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER, NY 14607-3229	9/16/2013	9/16/2023	12/17/2013	AGENCY	$7,654.00	$0.00	$7,482.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036625	ESTAB NEW AVIATION GRANT	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	8/22/2013	8/22/2023	1/17/2014	AGENCY	$42,600.00	$0.00	$41,507.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036626	ESTAB NEW AIATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/16/2013	9/16/2023	1/13/2014	AGENCY	$4,673.55	$0.00	$4,673.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036627	ESTAB NEW AVIATION GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/9/2013	9/9/2023	2/4/2014	AGENCY	$21,400.00	$0.00	$21,211.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036629	ESTAB NEW AVIATION GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/9/2013	8/9/2023	2/26/2014	AGENCY	$26,500.00	$0.00	$26,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036630	ESTAB NEW AVIATION GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/5/2013	8/5/2023	2/26/2014	AGENCY	$20,015.00	$0.00	$19,768.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036631	ESTAB NEW AVIATION GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/9/2013	8/9/2023	3/5/2014	AGENCY	$27,371.00	$0.00	$27,120.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036632	ESTAB NEW AVIATION GRANT	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589	9/16/2013	9/16/2023	2/26/2014	AGENCY	$8,807.00	$0.00	$6,925.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036634	ESTABLISH NEW AVIATION GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/11/2013	9/11/2023	3/27/2014	AGENCY	$3,545.00	$0.00	$3,519.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036635	ESTABLISHED NEW GRANTDOT01-000	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/11/2013	9/11/2023	6/2/2014	AGENCY	$23,577.00	$0.00	$23,530.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036664	HIGHWAY SLOPE STABILIZATION PR	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	4/10/2013	4/9/2023	1/22/2014	AGENCY	$1,975.97	$0.00	$1,975.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036677	RELOCATE OVERHEAD 46-KV LINE ,	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	8/14/2013	8/13/2023	3/24/2014	AGENCY	$30,804.61	$0.00	$30,804.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036678	ESTABLISHED NEW GRANTDOT01-000	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/22/2013	8/22/2023	5/28/2014	AGENCY	$22,100.00	$0.00	$22,030.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036679	ESTAB NEW AVIATION GRANT	AERODROME DEVELOPMENT CORPORATION	PO BOX 3062 MIDDLETOWN, NY 10940	9/16/2013	9/16/2023	9/18/2014	AGENCY	$4,548.00	$0.00	$4,367.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036680	ESTAB NEW AVIATION GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/13/2013	8/13/2023	10/14/2014	AGENCY	$29,617.00	$0.00	$28,892.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036681	ESTAB NEW AVIATION GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/13/2013	8/13/2023	10/14/2014	AGENCY	$30,764.00	$0.00	$30,764.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036682	ESTAB NEW AVIATION GRANT	SKY ACRES ENTERPRISESINC	30 AIRWAY DRIVE LAGRANGEVILLE, NY 12540	9/16/2013	9/16/2023	10/14/2014	AGENCY	$2,588.00	$0.00	$2,575.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036683	ESTAB NEW AVIATION GRANT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	8/1/2013	8/1/2023	11/12/2014	AGENCY	$39,299.00	$0.00	$39,208.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036684	ESTABLISH NEW AVIATION GRANT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	9/4/2013	9/4/2023	10/29/2014	AGENCY	$16,207.00	$0.00	$16,206.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036685	ESTABLISH NEW AVIATION GRANT	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	7/7/2014	7/7/2024	11/10/2014	AGENCY	$7,105.00	$0.00	$6,979.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036686	ESTAB NEW AVAIATION GRANT	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	9/18/2014	9/18/2024	11/10/2014	AGENCY	$2,740.00	$0.00	$2,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036739	RELOCATE AERIAL LINES I-290 OV	FIBER TECHNOLOGIES NETWORKS LLC	P O BOX 32102 NEW YORK, NY 10087-2102	6/12/2013	6/11/2023	6/18/2014	AGENCY	$14,964.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036790	RELOCATION OF AERIAL LINES INC	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	6/12/2013	6/11/2023	9/12/2014	AGENCY	$24,429.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036800	RELOCATE THREE UTILITY POLES O	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	9/29/2014	9/28/2024	12/19/2014	AGENCY	$30,049.62	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036811	RELOCATE POLES AND AERIAL FACI	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	5/21/2014	5/20/2024	12/22/2014	AGENCY	$19,614.44	$0.00	$19,614.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036837	RELOCATE DUCT BANKS AND ADD TW	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	4/2/2013	4/1/2023	10/20/2014	AGENCY	$18,443.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036844	ESTAB NEW AVIATION GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/12/2014	9/12/2024	11/12/2014	AGENCY	$4,072.00	$0.00	$4,072.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036845	ESTAB NEW AVIATION GRANT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	8/6/2014	8/6/2024	11/12/2014	AGENCY	$4,000.00	$0.00	$3,047.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036848	INCREASE GRANT AMT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	7/2/2014	7/2/2024	11/24/2014	AGENCY	$39,499.00	$0.00	$38,914.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036852	ESTAB NEW AVIATION GRANT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	7/29/2013	7/29/2023	12/3/2014	AGENCY	$6,483.00	$0.00	$6,483.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036853	ESTAB NEW AVIATION GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	8/27/2014	8/27/2024	12/8/2014	AGENCY	$12,087.00	$0.00	$10,878.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036857	ESTAB NEW AVIATION GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/11/2014	9/11/2024	1/21/2015	AGENCY	$30,476.50	$0.00	$30,476.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036876	DOT01-T036876-3900283	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	7/25/2014	7/24/2024	11/25/2014	AGENCY	$900.86	$0.00	$900.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036885	RELOCATE POLE AWAY FROM THE BR	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	5/1/2014	4/30/2024	12/30/2014	AGENCY	$7,363.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036890	ESTAB NEW AVIATION GRANT	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	9/18/2014	9/18/2024	2/17/2015	AGENCY	$6,925.00	$0.00	$6,642.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036897	ESTAB NEW AVIATION GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/31/2015	7/31/2025	10/28/2015	AGENCY	$3,425.00	$0.00	$3,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036899	ESTAB NEW AVIATION GRANT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	7/20/2015	7/20/2025	10/28/2015	AGENCY	$35,980.00	$0.00	$31,394.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036904	ESTAB NEW AVIATION GRANT	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER, NY 14607-3229	9/15/2015	9/15/2025	11/3/2015	AGENCY	$5,106.00	$0.00	$4,981.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036907	ESTAB NEW AVIATION GRANT	SCHROON TOWN OF	PO BOX 578 SCHROON LAKE, NY 12870	9/16/2015	9/15/2025	11/4/2015	AGENCY	$30,900.00	$0.00	$30,492.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036937	ROUTE 11,I-81 SB RAMP TO SYRAC	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	1/28/2015	1/27/2025	8/10/2015	AGENCY	$30,000.00	$0.00	$25,272.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T036996	REMOVAL,RELOCATION, REPLACEMEN	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	12/23/2013	12/22/2023	8/28/2015	AGENCY	$22,722.09	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037018	ESTAB NEW AVIATION GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/7/2015	8/7/2025	12/8/2015	AGENCY	$4,026.00	$0.00	$3,581.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037021	ESTAB NEW AVIATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	8/18/2015	8/18/2025	12/22/2015	AGENCY	$33,081.00	$0.00	$30,290.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037024	ESTAB NEW AVIATION GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	8/7/2015	8/7/2025	1/4/2016	AGENCY	$13,525.00	$0.00	$13,210.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037043	CULVERT REPLACEMENT ROUTE 98	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	2/27/2015	2/26/2025	11/9/2015	AGENCY	$4,651.54	$0.00	$3,652.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037046	FOR EXISTING AND PROPOSED WORK	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/25/2015	8/24/2025	11/30/2015	AGENCY	$41,490.32	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037049	MUNICIPAL AGREEMENT FOR EXISTI	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/21/2015	8/20/2025	1/7/2016	AGENCY	$44,995.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037050	REMOVAL AND RELOCATION OF FACI	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	10/28/2015	10/27/2025	1/7/2016	AGENCY	$23,051.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037099	AGREEMENT FOR EXISTING AND PRO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/15/2016	1/14/2026	3/8/2016	AGENCY	$1,753.11	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037101	FOR EXISTING AN PROPOSED WORK	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	2/1/2016	1/31/2026	3/15/2016	AGENCY	$2,284.11	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037159	AGREEMENT FOR EXISTING AND PRO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/3/2016	6/2/2026	9/15/2016	AGENCY	$49,765.18	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037166	RELOCATION OF THE COUNTERPOISE	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/1/2016	2/28/2026	9/29/2016	AGENCY	$4,228.51	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037194	BETTERMENT AGREEMT. FOR INSTAL	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	9/6/2016	9/5/2026	12/12/2016	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037208	ESTAB NEW AVIATION GRANT	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	9/18/2014	9/18/2024	12/1/2016	AGENCY	$4,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037219	EXISTING AND PROPOSED WORK FOR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/15/2016	3/14/2026	12/19/2016	AGENCY	$11,966.76	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037233	WORK FOR INSTALLATION OF DOUBL	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	10/4/2016	10/3/2026	1/10/2017	AGENCY	$45,386.64	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037235	INTERSECTION SAFETY IMPROVEMEN	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212	6/1/2016	5/31/2026	1/19/2017	AGENCY	$39,370.60	$0.00	$39,370.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037236	RELOCATE FACILITIES LOCATED ON	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	7/7/2016	7/6/2026	1/20/2017	AGENCY	$5,339.94	$0.00	$5,339.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037252	DE ENERGIZE AND RE-ENERGIZE LI	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	7/11/2016	7/10/2026	2/3/2017	AGENCY	$2,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037276	NYS RTE 17C OVER CAMPVILLE CRE	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	2/27/2017	2/26/2027	5/10/2017	AGENCY	$5,628.55	$0.00	$5,628.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037309	I-390 INTERCHANGE IMPROVEMENTS	MONROE COUNTY WATER AUTHORITY	PO BOX 10999 ROCHESTER, NY 14610	3/28/2017	3/27/2027	6/7/2017	AGENCY	$5,000.00	$0.00	$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037318	NY 27 PED SAFETY IMPROVEMENTS	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	2/13/2017	2/12/2027	6/22/2017	AGENCY	$43,622.45	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037319	NY 110 PEDESTRIAN SAFETY OPERA	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	12/1/2016	11/30/2026	6/22/2017	AGENCY	$43,200.09	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037330	BRIDGE REPLACEMENT PROJECT NY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE, NY 12149	3/1/2017	2/28/2027	8/9/2017	AGENCY	$10,845.06	$0.00	$10,845.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037334	MOBILITY AND SAFETY SIDEWALK P	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	11/1/2016	10/31/2026	8/9/2017	AGENCY	$13,735.00	$0.00	$7,684.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037349	10 YEAR AGREEMENT FOR LIGHTING	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	6/30/2017	6/29/2027	8/31/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037350	10 YEAR AGREEMENT WITH THE TOW	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	7/1/2017	6/30/2027	8/31/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037351	LIGHTING AND MAINTENANCE AGREE	UNION TOWN OF	3111 E MAIN ST ENDWELL, NY 13760	7/1/2017	6/30/2027	8/31/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037353	10 YEAR LIGHTING AND MAINTENAN	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	12/7/2017	12/6/2027	9/6/2017	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037412	SAFETY IMPROVEMENTS NY 231 AT	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	9/11/2017	9/10/2027	2/5/2018	AGENCY	$42,709.43	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037439	REHAB GA APRON PAVEMENT - CONST	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	8/7/2020	8/6/2030	8/1/2021	AGENCY	$21,025.00	$0.00	$18,254.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037440	CANANDAIGUA T037440	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	7/19/2022	7/18/2032	8/21/2023	AGENCY	$26,805.00	$9,368.58	$9,368.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037441	RW 15/33 MIRL, REILS, & WIND	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/12/2022	9/11/2032	8/10/2023	AGENCY	$37,218.00	$266.85	$266.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037442	COLUMBIA T037442	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/26/2022	7/25/2032	8/21/2023	AGENCY	$34,101.00	$29,937.57	$29,937.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037443	CORNING PP T037443	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	9/8/2022	9/7/2032	8/21/2023	AGENCY	$16,278.00	$12,640.47	$12,640.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037444	NEW AIRFIELD LIGHTING VAULT; N	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	8/18/2022	8/17/2032	8/10/2023	AGENCY	$3,250.00	$2,772.00	$2,772.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037445	REHABILITATE RUNWAY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	8/10/2022	8/9/2032	8/10/2023	AGENCY	$16,939.00	$14,204.69	$14,204.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037446	CONDUCT ENVIRONMENTAL ASSESSMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/8/2022	9/7/2032	8/10/2023	AGENCY	$10,623.00	$806.69	$806.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037447	REHABILITATE PARALLEL TW A PAV	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	6/30/2022	6/29/2032	8/10/2023	AGENCY	$6,462.00	$5,779.83	$5,779.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037450	BRIDGE REPLACEMENT NY 31F OVER	FAIRPORT MUNICIPAL COMMISSION	PO BOX 530812 ATLANTA, GA 30353-0812	10/24/2017	10/23/2027	6/26/2018	AGENCY	$24,258.45	$0.00	$24,258.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037479	CULVERT REPLACEMENT NY 417 AND	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	4/1/2018	3/31/2023	7/17/2018	AGENCY	$1,722.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037480	LIGHTING AND MAINTENACE AGREEM	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	2/6/2018	2/5/2028	7/16/2018	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037486	LIGHTING AND MAINTENANCE AGREE	ELBRIDGE VILLAGE OF	210 WEST MAIN ST ELBRIDGE, NY 13060	3/3/2018	3/2/2043	8/23/2018	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037487	LIGHTING AND MAINTENANCE OF HI	ELBRIDGE TOWN OF	RT 31 PO BOX 568 JORDAN, NY 13080	2/23/2018	2/22/2043	8/23/2018	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037494	LIGHTING MAINTENANCE , RE	LENOX TOWN OF	205 S PETERBORO ST CANASTOTA, NY 13032	2/1/2018	1/31/2038	8/27/2018	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037536	NYSEG TO RELOCATE POLES AND OV	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	5/2/2018	5/1/2028	1/4/2019	AGENCY	$6,970.12	$0.00	$6,970.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037546	LIGHTING AND MAINTENANCE AGREE	GENESEO TOWN OF	4630 MILLENNIUM DR GENESEO, NY 14454	10/25/2018	10/24/2043	1/4/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037550	AGREEMENT FOR MAINTENANCE REPA	NELSON TOWN OF	4085 NELSON RD CAZENOVIA, NY 13035-8466	3/1/2018	2/28/2028	1/16/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037554	BRIDGE REPLACEMENT NY 63 OVER	FRONTIER COMMUNICATIONS CORPORATION	PO BOX 740407 CINCINNATI, OH 45274	12/3/2018	12/2/2024	2/22/2019	AGENCY	$14,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T037582	LARGE CULVERT REPLACEMENT SITE	DELAWARE COUNTY ELECTRIC COOPERATIVE INC	PO BOX 471 DELHI, NY 13753	4/5/2018	4/4/2028	4/11/2019	AGENCY	$11,260.42	$0.00	$11,260.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038035	TITLE SEARCH SVCS., R1	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	5/24/2021	5/23/2023	11/3/2022	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038038	TITLE SEARCH & ABSTRACT SERVICE	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	5/24/2021	5/23/2023	6/17/2021	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038042	TITLE SEARCH SVCS, R3	CAPITAL ABSTRACT OF CNY INC	620 ERIE BOULEVARD WEST SUITE 114 SYRACUSE, NY 13204	8/17/2022	8/16/2024	9/7/2022	AGENCY	$50,000.00	$3,775.00	$3,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038043	TITLE SEARCH SVCS, R5	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	8/8/2022	8/7/2024	8/29/2022	AGENCY	$50,000.00	$41,355.00	$47,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038046	TITLE SEARCH SVCS., R3	SALT CITY ABSTRACT CORP	531 OAK STREET SYRACUSE, NY 13203	8/23/2022	8/22/2024	9/14/2022	AGENCY	$50,000.00	$1,350.00	$3,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038047	TITLE SEARCH REGION 3	VANGUARD RESEARCH & TITLE SERVICES INC	407 SOUTH WARREN ST SYRACUSE, NY 13202	2/27/2023	2/26/2024	3/10/2023	AGENCY	$50,000.00	$1,600.00	$1,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038054	TITLE SEARCH SVCS, R5	CHAUTAUQUA ABSTRACT CO	DBA EMPIRE SEARCH COMPANY 205 COURT ST PO BOX 191 LITTLE VALLEY, NY 14755	3/23/2022	3/22/2024	10/18/2022	AGENCY	$50,000.00	$2,600.00	$2,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038058	TITLE SEARCH SVCS	REALTY RESOURCE SOLUTIONS INC	575 WHITE PLAINS ROAD 3RD FLOOR EASTCHESTER, NY 10709	4/11/2022	4/10/2024	4/19/2022	AGENCY	$50,000.00	$0.00	$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038059	TITLE SEARCH SVCS, R6	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	12/21/2022	12/20/2024	1/10/2023	AGENCY	$50,000.00	$12,305.00	$12,305.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038064	APPRAISAL REV. SVCS, R8	ACKERLY & HUBBELL APPRAISAL CORP	3 NEPTUNE RD S-400 POUGHKEEPSIE, NY 12601	4/26/2022	4/25/2024	6/15/2022	AGENCY	$50,000.00	$3,100.00	$3,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038065	TITLE SEARCH SVCS., R7	LIBERTY ABSTRACT COMPANY OF PLATTSBURGH INC	7 FAIRWAY DRIVE P.O. BOX 304 PORT KENT, NY 12975	10/26/2022	10/25/2024	11/8/2022	AGENCY	$50,000.00	$1,750.00	$1,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038072	TITLE SEARCH SVCS., R5	REALTY RESOURCE SOLUTIONS INC	575 WHITE PLAINS ROAD 3RD FLOOR EASTCHESTER, NY 10709	10/24/2022	10/23/2024	11/8/2022	AGENCY	$50,000.00	$39,200.00	$46,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038074	TITLE SEARCH SERVICES, R5	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	3/13/2023	3/12/2025	4/5/2023	AGENCY	$50,000.00	$4,800.00	$4,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038077	TITLE SEARCH SERVICES, R5	REALTY RESOURCE SOLUTIONS INC	575 WHITE PLAINS ROAD 3RD FLOOR EASTCHESTER, NY 10709	4/27/2023	4/26/2025	5/2/2023	AGENCY	$50,000.00	$45,400.00	$45,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038079	APPRAISAL & REVIEW SVCS, R3	KIMBALL APPRAISAL GROUP	DBA INTEGRA REALTY RESOURCES-SYRACUSE 812 STATE FAIR BLVD SUITE 1 SYRACUSE, NY 13209	8/10/2023	8/9/2024	8/11/2023	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038097	APPRAISAL SERVICES, R1	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT, NY 12077	6/13/2023	6/12/2024	7/10/2023	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038098	APPRAISAL SERVICES, R8	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA, NY 11501-4312	8/1/2023	7/31/2024	8/1/2023	AGENCY	$50,000.00	$600.00	$600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038099	APPRAISAL SVCS, R8	ACKERLY & HUBBELL APPRAISAL CORP	3 NEPTUNE RD S-400 POUGHKEEPSIE, NY 12601	7/24/2023	7/23/2024	7/24/2023	AGENCY	$50,000.00	$8,750.00	$8,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038107	APPRAISAL SERVICES R10	BERGER & ASSOCIATES APPRAISERS LLC	1051 PORT WASHINGTON BOULEVARD SUITE 253 NY PORT WASHINGTON, NY 11050	12/15/2023	12/14/2024	12/26/2023	AGENCY	$50,000.00	$18,750.00	$18,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038622	RADAR SPEED SIGNS MAINTENANCE	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	11/30/2019	11/29/2044	8/13/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038654	LIGHTING & MAINTENANCE AGREEM	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	10/16/2019	10/15/2044	12/9/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038654	LIGHTING & MAINTENANCE AGREEM	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	10/16/2019	10/15/2044	12/9/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038654	LIGHTING & MAINTENANCE AGREEM	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	10/16/2019	10/15/2044	12/9/2019	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038674	RELOCATIONS OF UTILITY POLES	VILLAGE OF BATH BATH ELECTRIC GAS & WATER SYSTEMS	7 SOUTH AVE BATH, NY 14810-1654	10/1/2019	9/30/2024	1/29/2020	AGENCY	$16,398.19	$1,862.77	$4,720.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038731	PARKWAY AND IMPROVEMS TO THE P	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2019	6/30/2029	11/19/2020	AGENCY	$6,731.16	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038736	US ROUTE 219 SECTION 6-12 AT U	ASHFORD TOWN OF	PO BOX 306 WEST VALLEY, NY 14171	1/8/2020	1/7/2045	11/19/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038737	REMOVAL OF THE NIAGARA SCENIC	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2020	6/30/2045	11/19/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038772	NY-286 AT 5 MILES LINE RD	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14526	8/13/2020	8/12/2030	3/11/2021	AGENCY	$3,795.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038788	REMOVAL, RELOCATION AND REPLAC	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER, NY 14649	9/11/2020	9/10/2026	1/15/2021	AGENCY	$23,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038814	LANDSCAPE MAINTENANCE AGREEMENT	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER, NY 12144	1/13/2012	1/12/2046	9/15/2021	AGENCY	$24,655.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038843	LIGHTING AGREEMENT	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590	4/30/2022	4/29/2047	8/31/2021	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038844	LIGHTING AGREEMENT	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	2/14/2019	2/13/2044	8/31/2021	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038845	PEDESTRIAN SAFETY ACTION PLAN	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	9/15/2021	9/14/2026	11/2/2021	AGENCY	$6,608.00	$0.00	$6,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038851	REPLACEMENT OF OVERHEAD SIGN S	ASHFORD TOWN OF	PO BOX 306 WEST VALLEY, NY 14171	1/8/2020	1/7/2030	3/7/2022	AGENCY	$17,239.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038865	SLOPE FAILURE & CULVERT REPLACEMENT	PPP FUTURE DEVELOPMENT INC	9489 ALEXANDER RD ALEXANDER, NY 14005	2/18/2020	2/17/2030	2/22/2022	AGENCY	$7,849.00	$0.00	$7,848.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038866	LIGHTING AND MAINTENANCE AGREE	ASHFORD TOWN OF	PO BOX 306 WEST VALLEY, NY 14171	1/1/2022	12/31/2047	1/31/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038876	LIGHTING AGREEMENT	CHAUMONT VILLAGE OF	PO BOX 297 CHAUMONT, NY 13622	11/16/2021	11/15/2046	2/22/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038879	SLOPE FAILURE & CULVERT REPLACE	DFT COMMUNICATIONS	PO BOX 500 FREDONIA, NY 14063	4/7/2020	4/6/2030	4/18/2022	AGENCY	$28,260.80	$0.00	$28,260.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038880	PAVEMENT REHABILITATION NY 109	GROVELAND TOWN OF	4955 ATEN RD GROVELAND, NY 14462	11/29/2021	11/28/2031	3/7/2022	AGENCY	$26,412.90	$0.00	$26,412.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038881	LIGHTING AND MAINTENANCE AGREE	AURORA TOWN OF	300 GLEED AVE EAST AURORA, NY 14052	11/1/2022	10/31/2047	3/15/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038889	PEDESTRIAN SAFETY ACTION PLAN	MONROE COUNTY WATER AUTHORITY	PO BOX 10999 ROCHESTER, NY 14610	9/23/2021	9/22/2031	4/18/2022	AGENCY	$22,000.00	$16,175.00	$16,175.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038892	LIGHTING & MAINTENANCE AGREEMENT	ELMSFORD VILLAGE OF	15 S STONE AVE ELMSFORD, NY 10523	12/20/2023	12/19/2048	3/15/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038893	LIGHTING & MAINTENANCE AGREEMENT	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	1/1/2022	12/31/2046	3/16/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038898	LIGHTING & MAINTENANCE AGREEMENT	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA, NY 10595	11/6/2021	11/5/2046	4/18/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038899	MAINTENANCE AGREEMENT	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	12/1/2022	11/30/2047	6/6/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T038970	SR 226 BRIDGE AND BRIDGE DECK	STEUBEN RURAL ELECTRIC COOPERATIVE INC	9 WILSON AVENUE BATH, NY 14810	9/1/2022	8/31/2024	9/15/2022	AGENCY	$12,895.97	$0.00	$12,895.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039005	CULVERT REPAIRS US-11	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	2/7/2023	2/6/2028	5/16/2023	AGENCY	$48,996.93	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039010	LIGHTING & MAINTENANCE	SALINA TOWN OF	201 SCHOOL RD LIVERPOOL, NY 13088	2/13/2023	2/12/2048	5/16/2023	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039012	LIGHTING & MAINTENANCE	MORAVIA VILLAGE OF	PO BOX 711 MORAVIA, NY 13118	3/7/2023	3/6/2048	5/16/2023	AGENCY	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039019	LANDSCAPING MAINTENANCE AGREEMENT	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	12/6/2022	12/5/2047	6/5/2023	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039022	LIGHTING & MAINTENANCE AGREEMENT	NEW HARTFORD VILLAGE OF	48 GENESEE ST NEW HARTFORD, NY 13413	3/1/2023	2/28/2048	6/5/2023	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039025	449061 RRFA CSX CA	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/18/2023	12/31/2028	7/5/2023	AGENCY	$49,891.00	$4,500.25	$4,500.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039031	TRAFFIC SYSTEMS IMPROVEMENT 22	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	1/1/2023	12/31/2032	1/31/2024	AGENCY	$6,769.04	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039039	INTERSTATE I-81 VIADUCT PROJECT	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	5/18/2023	5/17/2032	10/26/2023	AGENCY	$30,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T039043	INTERSECTION SAFETY IMPROVEMENT	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	11/14/2023	11/13/2028	3/19/2024	AGENCY	$16,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040225	EST-TOWN OF LLOYD	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	3/1/2020	3/1/2060	8/28/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040226	EST-TOWN OF NEW PALTZ	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561	3/1/2020	3/1/2060	8/28/2020	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040660	MASTER AGREEMENT/LEG OF AMTRAK	COMMONWEALTH OF MASSACHUSETTS	PO BOX 7042 BOSTON, MA 02204	5/23/2022	5/22/2042	5/26/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T040694	AMTRAK-PRILA 209 AGREEMENT	VERMONT STATE OF	DEPARTMENT OF TRANSPORTATION 1 NATIONAL LIFE DR UNIT 33 MONTPELIER, VT 05633-3378	10/1/2021	9/30/2023	8/1/2022	AGENCY	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041103	GENESEE CO. T041103	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/7/2022	7/6/2032	8/11/2023	AGENCY	$3,720.00	$3,000.00	$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041104	GRIFFISS T041104	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/18/2022	7/17/2032	8/21/2023	AGENCY	$23,333.00	$20,688.75	$20,688.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041105	JOSEPH Y RESNICK T041105	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	7/28/2022	7/27/2032	8/11/2023	AGENCY	$6,103.00	$5,492.55	$5,492.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041106	LAKE PLACID T041106	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	7/13/2022	7/12/2032	8/11/2023	AGENCY	$14,650.00	$12,648.50	$12,648.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041107	ORANGE CO. T041107	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	8/8/2022	8/7/2032	8/11/2023	AGENCY	$14,450.00	$7,488.43	$7,488.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041108	PENN YAN T041108	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/10/2022	8/9/2032	8/21/2023	AGENCY	$24,119.00	$20,277.07	$20,277.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041109	REHABILITATE APRON	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	8/29/2022	8/28/2032	8/10/2023	AGENCY	$36,342.00	$30,548.16	$30,548.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041110	EXPAND SRE BUILDING	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	8/29/2022	8/28/2032	8/10/2023	AGENCY	$34,095.00	$16,896.50	$16,896.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041111	REHAB T/W D -DESIGN	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	4/28/2023	4/27/2033	2/7/2024	AGENCY	$34,680.00	$2,290.98	$2,290.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041112	RUNWAY 6-24 OBSTRUCTION REMOVAL	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	5/24/2023	5/23/2033	2/7/2024	AGENCY	$3,448.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041113	CANANDAIGUA T041113	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	6/2/2023	6/1/2033	2/7/2024	AGENCY	$22,015.00	$16,201.75	$16,201.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041115	CHAUTAUQUA DUNKIRK T041115	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	6/4/2023	6/3/2033	2/7/2024	AGENCY	$33,964.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041116	COLUMBIA COUNTY T041116	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/26/2023	7/25/2033	2/7/2024	AGENCY	$18,932.00	$11,773.93	$11,773.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T041117	FLOYD BENNETT T041117	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/13/2023	9/12/2033	2/7/2024	AGENCY	$13,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042042	FULTON COUNTY T042042	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	6/12/2023	6/11/2033	2/7/2024	AGENCY	$3,856.00	$2,676.84	$2,676.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042043	GENESEE T042043	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	6/15/2023	6/14/2033	2/7/2024	AGENCY	$6,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042044	JOSEPH RESNICK T042044	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428	4/21/2023	4/20/2033	2/7/2024	AGENCY	$29,897.00	$23,517.64	$23,517.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042045	LAKE PLACID T042045	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	8/30/2023	8/29/2033	2/7/2024	AGENCY	$27,117.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042046	MALONE DUFORT T042046	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	7/26/2023	7/25/2033	2/7/2024	AGENCY	$8,621.00	$2,265.25	$2,265.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042047	MASSENA INTL T042047	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	8/4/2023	8/3/2033	2/7/2024	AGENCY	$26,940.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042048	NIAGARA FALLS INTL T042048	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	5/25/2023	5/24/2033	2/7/2024	AGENCY	$28,326.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042049	PENN YAN T042049	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/18/2023	8/17/2033	2/7/2024	AGENCY	$8,351.00	$5,312.14	$5,312.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042050	PISECO T042050	ARIETTA TOWN OF	PO BOX 37 PISECO, NY 12139	9/6/2023	9/5/2033	2/7/2024	AGENCY	$5,500.00	$315.62	$315.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042051	POTSDAM T042051	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	5/2/2023	5/1/2033	2/7/2024	AGENCY	$25,372.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042052	SULLIVAN CO T042052	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/11/2023	9/10/2033	2/7/2024	AGENCY	$9,835.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042053	TICONDEROGA T042053	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	6/23/2023	6/22/2033	2/7/2024	AGENCY	$45,876.00	$41,288.15	$41,288.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042054	TRI CITIES T042054	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	6/12/2023	6/11/2033	2/7/2024	AGENCY	$10,729.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T042055	WELLSVILLE T042055	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	5/17/2023	5/16/2033	2/7/2024	AGENCY	$7,277.00	$79.50	$79.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37034GG	ESTAB NEW AVIATION GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/15/2016	8/15/2026	11/10/2016	AGENCY	$24,739.71	$0.00	$24,739.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37039GG	ESTAB NEW AVIATION GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	6/20/2016	8/24/2026	7/14/2017	AGENCY	$38,700.00	$0.00	$36,960.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37082GG	ESTAB NEW AVIATION GRANT	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	8/26/2016	8/16/2026	4/6/2017	AGENCY	$17,236.00	$0.00	$17,235.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37083GG	ESTAB NEW AVIATION GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	6/23/2016	9/12/2026	11/16/2016	AGENCY	$27,313.46	$0.00	$27,313.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37085GG	ESTAB NEW AVIATION GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/9/2016	9/9/2026	3/24/2017	AGENCY	$28,668.00	$0.00	$19,840.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37088GG	ESTAB NEW AVIATION GRANT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	8/3/2016	9/19/2026	4/28/2017	AGENCY	$24,386.00	$0.00	$15,356.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37089GG	ESTAB NEW AVIATION GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	8/30/2016	8/30/2026	6/28/2017	AGENCY	$41,538.00	$0.00	$40,224.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37094GG	ESTAB NEW AVIATION GRANT	AVIATION CONSULTANTS OF WNY INC	4500 CLINTON ST WEST SENECA, NY 14224	9/2/2016	9/2/2026	1/25/2017	AGENCY	$15,208.00	$0.00	$15,017.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37202GG	ESTAB NEW AVIATION GRANT	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	8/17/2016	8/17/2026	6/19/2017	AGENCY	$29,673.00	$0.00	$29,673.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37205GG	ESTAB NEW AVIATION GRANT	PERRY TOWN OF	PO BOX 205 PERRY, NY 14530-0205	9/12/2016	9/12/2026	9/6/2017	AGENCY	$13,226.00	$0.00	$12,712.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37299GG	ESTAB NEW AVIATION GRANT	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/14/2017	7/14/2027	11/3/2017	AGENCY	$14,319.37	$0.00	$14,319.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37307GG	ESTABLISH NEW AVIATION GRANT	SKY ACRES ENTERPRISESINC	30 AIRWAY DRIVE LAGRANGEVILLE, NY 12540	8/18/2017	8/18/2027	11/16/2017	AGENCY	$38,675.00	$0.00	$32,400.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37356GG	ESTABLISH NEW AVIATION GRANT	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424	8/17/2017	8/17/2027	2/5/2018	AGENCY	$34,202.00	$0.00	$34,202.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37357GG	ESTABLISH NEW AVIATION GRANT	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589	8/17/2017	8/17/2027	11/15/2017	AGENCY	$6,970.00	$0.00	$6,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37360GG	ESTABLISH NEW AVIATION GRANT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	7/28/2017	9/1/2027	12/11/2017	AGENCY	$34,200.00	$0.00	$30,864.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37362GG	ESTAB NEW AVIATION GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/14/2017	8/15/2027	11/8/2017	AGENCY	$25,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37364GG	ESTABLISH AVIATION GRANT	AERODROME DEVELOPMENT CORPORATION	PO BOX 3062 MIDDLETOWN, NY 10940	9/6/2017	9/6/2027	3/8/2018	AGENCY	$2,115.00	$0.00	$2,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37365GG	ESTAB NEW AVIATION GRANT	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER, NY 14607-3229	9/7/2017	9/7/2027	10/31/2017	AGENCY	$6,800.00	$0.00	$6,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37367GG	ESTABLISH NEW AVIATION GRANT	KINGSTON-ULSTER AIRPORT INC	1151 FLATBUSH RD KINGSTON, NY 12401-7011	9/7/2017	9/7/2027	11/30/2017	AGENCY	$16,399.00	$0.00	$16,399.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37368GG	ESTABLISH NEW AVIATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/14/2017	9/6/2027	12/6/2017	AGENCY	$32,546.00	$0.00	$21,252.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37381GG	ESTABLISH NEW AVATION GRANT	AERODROME DEVELOPMENT CORPORATION	PO BOX 3062 MIDDLETOWN, NY 10940	8/9/2018	8/9/2028	1/25/2019	AGENCY	$3,680.00	$0.00	$1,941.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37383GG	ESTABLISH NEW GRANT	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	8/6/2018	8/6/2028	12/5/2018	AGENCY	$9,500.00	$0.00	$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37385GG	ESTABLISH NEW AVIATION GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	8/15/2018	8/15/2028	2/6/2019	AGENCY	$6,207.17	$0.00	$6,207.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37386GG	ESTABLISH NEW AVIATION GRANT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	8/15/2018	8/22/2028	9/18/2018	AGENCY	$18,292.00	$0.00	$17,949.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37498GG	ESTABLISH A NEW AVIATION GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/26/2018	7/26/2028	4/1/2019	AGENCY	$8,050.00	$636.81	$6,607.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37499GG	ESTABLISH A NEW AVAITION GRANT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	7/12/2018	7/12/2028	10/18/2018	AGENCY	$4,988.00	$881.83	$4,944.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37501GG	ESTABLISH NEW AVIATION GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/12/2018	9/10/2028	12/11/2018	AGENCY	$27,150.00	$4,556.63	$26,341.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37506GG	ESTABLISH NEW AVIATION GRANT	PERRY TOWN OF	PO BOX 205 PERRY, NY 14530-0205	8/17/2018	8/29/2028	10/31/2018	AGENCY	$16,572.00	$0.00	$15,078.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37518GG	ESTABLISH AVAITION GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/7/2018	9/5/2028	12/5/2018	AGENCY	$42,180.00	$0.00	$40,883.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37519GG	ESTABLISH NEW AVIATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/12/2019	7/11/2029	9/5/2019	AGENCY	$9,116.50	$0.00	$9,116.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37520GG	ESTABLISH NEW AVIATION GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	6/21/2019	6/20/2029	12/30/2019	AGENCY	$6,870.00	$0.00	$6,620.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37521GG	ESTABLISH NEW AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/22/2019	9/20/2023	10/11/2019	AGENCY	$21,948.58	$0.00	$21,948.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37522GG	ESTABLISH NEW AVIATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/12/2019	7/11/2029	9/5/2019	AGENCY	$21,000.00	$0.00	$20,757.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T37523GG	ESTABLISH NEW AVIATIN GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/3/2019	7/2/2029	9/5/2019	AGENCY	$28,575.00	$4,249.40	$23,457.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38613GG	ESTABLISH NEW AVAIATION GRANT	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	7/12/2019	7/11/2029	2/14/2020	AGENCY	$20,725.00	$3,480.00	$18,676.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38616GG	ESTABLISH NEW AVIATION GRANT	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER, NY 14607-3229	7/30/2019	7/29/2029	10/3/2019	AGENCY	$7,224.00	$728.95	$7,224.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38617GG	ESTABLISH NEW AVIATION GRANT	KINGSTON-ULSTER AIRPORT INC	1151 FLATBUSH RD KINGSTON, NY 12401-7011	7/23/2019	7/22/2029	10/3/2019	AGENCY	$2,505.00	$176.66	$1,309.20

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38618GG	ESTABLISH NEW AVIATION GRANT	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	6/24/2019	6/23/2029	10/18/2019	AGENCY	$27,058.00	$1,757.87	$26,250.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38620GG	ESTABLISH NEW AVIATION GRANT	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346	7/15/2019	7/14/2029	9/18/2019	AGENCY	$2,994.00	$0.00	$2,993.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38622GG	ESTABLISH NEW AVIATION GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	8/5/2019	8/4/2029	12/30/2019	AGENCY	$30,764.00	$1,901.08	$28,096.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38625GG	ESTABLISH NEW AVIATION GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/27/2019	6/26/2029	2/7/2020	AGENCY	$43,511.00	$3,168.33	$32,127.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38631GG	ESTABLISH NEW AVIATION GRANT	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/3/2019	7/2/2029	10/30/2019	AGENCY	$18,863.00	$132.32	$18,860.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38632GG	ESTABLISH NEW AVIATION GRANT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	7/19/2019	7/11/2029	11/18/2019	AGENCY	$17,050.00	$1,125.00	$16,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38636GG	ESTABLISH NEW AVIATION GRANT	CHRISTIAN AIRMEN INC	PO BOX 126 AKRON, NY 14001	9/23/2019	9/22/2029	10/25/2019	AGENCY	$8,063.00	$512.24	$7,225.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38637GG	ESTABLISH NEW AVAITION GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/26/2019	7/25/2029	12/30/2019	AGENCY	$6,575.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38640GG	ESTABLISH NEW AVIATION GRANT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	7/10/2019	7/9/2029	11/25/2019	AGENCY	$4,989.00	$4,200.51	$4,988.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T38641GG	ESTABLISH NEW AVIATION GRANT	AERODROME DEVELOPMENT CORPORATION	PO BOX 3062 MIDDLETOWN, NY 10940	8/14/2019	8/13/2029	6/8/2020	AGENCY	$2,663.00	$0.00	$2,341.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T900393	SH 912 PORT JEFFERSON-CORAM SUFFOLK COUNTY MAPS 341, 497, PARCELS 343, 508	SAVIK & MURRAY LLP	35 CARLOUGH ROAD SUITE 3 BOHEMIA, NY 11716	6/22/2010	12/31/2024	6/25/2010	AGENCY	$7,380.00	$0.00	$7,380.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902102	NE 74-1 NASSAU EXPRESSWAY	DANIEL R FALASCO PE PC	94 STEUBEN BLVD NESCONSET, NY 11767	2/15/2021	12/31/2023	2/24/2021	AGENCY	$6,850.00	$6,850.00	$6,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902202	XT22-02 ENG REPORT	JD PLUMLEY ENGINEERING PC	8232 LOOP ROAD BALDWINSVILLE, NY 13027	12/1/2022	12/31/2023	12/19/2022	AGENCY	$6,500.00	$6,500.00	$6,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902203	XT 22-03	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE, NY 13209	12/1/2022	12/31/2023	1/11/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902204	XT 22-04 SH 487/ELBRIDGE ROADS	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE, NY 13209	12/1/2022	12/31/2023	12/9/2022	AGENCY	$10,000.00	$7,531.25	$7,531.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902301	APPRAISAL REPORT	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA, NY 11501	2/15/2023	12/31/2024	3/7/2023	AGENCY	$8,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902302	ENGINEERING REPORTS	DANIEL R FALASCO PE PC	94 STEUBEN BLVD NESCONSET, NY 11767	2/13/2013	12/31/2024	3/2/2023	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	t902303	APPRAISAL REPORT	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA, NY 11501	2/15/2023	12/31/2024	3/7/2023	AGENCY	$3,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902304	ENGINEERING REPORTS	DANIEL R FALASCO PE PC	94 STEUBEN BLVD NESCONSET, NY 11767	2/13/2013	12/31/2024	3/2/2023	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902306	ENGINEERING REPORT	DANIEL R FALASCO PE PC	94 STEUBEN BLVD NESCONSET, NY 11767	1/2/2024	1/1/2025	1/5/2024	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902308	ENGINEERING REPORT	DANIEL R FALASCO PE PC	94 STEUBEN BLVD NESCONSET, NY 11767	1/2/2024	1/1/2025	1/5/2024	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902401	APPRAISAL REPORT	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA, NY 11501	2/15/2024	12/31/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T902403	APPRAISAL REPORT	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA, NY 11501	2/15/2024	12/31/2025	3/6/2024	AGENCY	$50,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37009	PRELIMINARY ENGINEERING SERVIC	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	6/10/2015	12/31/2023	10/22/2015	AGENCY	$14,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37141	REGIONAL BRIDGE WASHING CONTRA	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/23/2015	6/30/2023	7/7/2016	AGENCY	$34,600.00	$0.00	$20,250.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37182	BRIDGE REHABILITATION US RT 21	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	12/31/2015	12/31/2023	11/15/2016	AGENCY	$26,188.80	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37211	BRIDGE REHAB ON THE CROSS BRON	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	4/5/2016	12/31/2024	12/5/2016	AGENCY	$31,900.00	$1,085.00	$22,981.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37216	VIADUCT PROJECT BINS I-481 OVE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/14/2016	12/31/2025	12/5/2016	AGENCY	$18,810.00	$4,169.34	$15,931.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37220	BRIDGE MAINTENANCE PROJ. RT. 9	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	4/13/2016	12/31/2023	12/20/2016	AGENCY	$42,500.00	$0.00	$42,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37258	PRELIM. AND CONSTRUCTION ENGIN	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	11/3/2016	12/31/2024	5/8/2017	AGENCY	$1,975.78	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37290	REGIONAL BRIDGE WASHING CONTRA	CONSOLIDATED RAIL CORPORATION	2001 MARKET ST PHILADELPHIA, PA 19103	12/22/2016	12/31/2023	5/23/2017	AGENCY	$2,664.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37310	RAILROADS COST FOR ENGINEERING	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	9/22/2016	12/31/2023	5/10/2017	AGENCY	$14,949.05	$0.00	$1,956.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37315	REMSEN/LAKE PLACID TRAVEL CORR	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501	6/20/2016	5/1/2024	6/19/2017	AGENCY	$40,000.00	$0.00	$12,836.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37331	PRELIMINARY ENGINEERING AGREEM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/1/2017	12/31/2025	7/10/2017	AGENCY	$1,155.40	$0.00	$1,155.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37389	BRIDGE REPLACEMENT PROJECT SR7	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/13/2017	12/31/2023	10/19/2017	AGENCY	$30,374.00	$0.00	$28,789.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37390	BRIDGE WASHING PROJECT VARIOUS	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	8/10/2017	12/31/2025	12/8/2017	AGENCY	$46,559.00	$0.00	$23,862.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37391	BRIDGE WASHING PROJECT OVER NY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	6/16/2017	12/31/2024	12/8/2017	AGENCY	$6,674.86	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37397	BUFFALO CONNEAUT LINE BIN 3012	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	7/27/2017	12/31/2024	11/10/2017	AGENCY	$17,130.00	$0.00	$6,651.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37398	BRIDGE WASHING AND SEALING 17/	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	6/15/2017	12/31/2023	11/9/2017	AGENCY	$16,200.00	$0.00	$2,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37403	AGREEMENT TO PROGRESS SAFETY I	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/6/2017	12/31/2023	12/7/2017	AGENCY	$0.01	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37405	BRIDGE WASHING VARIOUS LOCATIO	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	6/13/2017	12/31/2023	11/17/2017	AGENCY	$7,623.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37417	MILLING AND PAVING PROJECT ON	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE, PA 19348	8/30/2016	12/31/2023	1/18/2018	AGENCY	$25,500.00	$0.00	$22,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37424	BRIDGE WASHING PROJECT VARIOUS	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	12/5/2017	12/31/2024	2/9/2018	AGENCY	$10,737.63	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37431	BRIDGE WASHING AND SEALING 201	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	11/30/2017	12/31/2024	2/21/2018	AGENCY	$26,139.00	$0.00	$9,772.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37432	BRIDGE WASHING PROJ. VARIOUS L	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	12/1/2017	12/31/2024	2/21/2018	AGENCY	$3,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37434	AGREEMENT TO PROGRESS SAFETY I	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	7/25/2017	12/31/2024	3/15/2018	AGENCY	$9,600.00	$0.00	$9,505.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37435	AGREEMENT TO PROGRESS SAFETY I	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/15/2018	12/31/2024	3/20/2018	AGENCY	$34,400.00	$0.00	$34,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37436	AGREEMENT TO PROGRESS SAFETY I	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	7/25/2017	12/31/2024	3/22/2018	AGENCY	$41,000.00	$41,000.00	$41,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37461	AGREEMENT TO PROGRESS SAFETY I	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/20/2015	12/31/2023	6/29/2018	AGENCY	$51,900.00	$0.00	$51,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37477	BRIDGE JOINT REPLACEMENT PROJE	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	8/14/2017	12/31/2025	6/29/2018	AGENCY	$46,282.00	$0.00	$2,574.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37488	BRIDGE WASHING & DECK SEALING	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	4/9/2018	12/31/2024	10/26/2018	AGENCY	$18,398.00	$0.00	$13,050.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37490	BRIDGE WASHING AND DECK SEALIN	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	4/4/2018	12/31/2024	10/26/2018	AGENCY	$13,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37491	BRIDGE WASHING BIN 1075170 MER	CONSOLIDATED RAIL CORPORATION	2001 MARKET ST PHILADELPHIA, PA 19103	7/19/2018	12/31/2024	9/21/2018	AGENCY	$2,664.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37508	BRIDGE WASHING SFY 19/20 8 BR	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	7/27/2018	12/31/2024	9/21/2018	AGENCY	$17,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37509	BRIDGE WASHING SFY 19/20 OVER	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/18/2018	12/31/2024	9/21/2018	AGENCY	$32,615.00	$4,462.18	$21,507.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37510	PRELIMINARY ENGINEERING AGREEM	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/19/2018	12/31/2026	9/18/2018	AGENCY	$19,030.00	$3,703.75	$11,845.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37515	PRELIMINARY ENG. FOR PROPOSED	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/18/2018	12/31/2024	10/23/2018	AGENCY	$14,630.00	$0.00	$14,338.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37516	BRIDGE WASHING PROJECT SFY 19/	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	7/12/2018	12/31/2024	10/26/2018	AGENCY	$10,703.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37517	BRIDGE WASHING PROJECT SFY 19/	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	7/20/2018	12/31/2024	11/30/2018	AGENCY	$2,222.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37528	BRIDGE REHAB. PROJECT SR 414 O	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/24/2018	12/31/2024	11/27/2018	AGENCY	$22,110.00	$3,019.25	$13,315.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37534	EMPIRE STATE TRAIL PROJECT INS	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/15/2018	12/31/2024	12/11/2018	AGENCY	$35,200.00	$0.00	$17,064.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37538	BRIDGE WASHING AND DECK SEALIN	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	11/29/2018	12/31/2024	1/16/2019	AGENCY	$8,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37539	BRIDGE WASHING AND DECK SEALIN	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	11/29/2018	12/31/2024	1/16/2019	AGENCY	$20,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37560	PAVEMENT RESURFACING NYS RT 7	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	1/29/2019	12/31/2024	2/13/2019	AGENCY	$7,230.61	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37579	BRIDGE REPAINTING PROJECT CITY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/26/2018	12/31/2026	6/14/2019	AGENCY	$45,816.00	$0.00	$31,067.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37580	BRIDGE REHAB. PROJECT RT. 394	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	5/23/2018	5/1/2023	6/4/2019	AGENCY	$41,534.98	$0.00	$41,534.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR37599	BRIDGE WASHNG PROJECT SR 17 OV	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	3/28/2019	12/31/2024	5/23/2019	AGENCY	$7,230.61	$0.00	$2,496.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38601	MULTI USE TRAIL OVER UTICA MAI	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	6/29/2018	12/31/2024	10/2/2019	AGENCY	$39,680.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38603	BRIDGE WASHING AND SEALING AT	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/15/2019	12/31/2024	7/24/2019	AGENCY	$46,559.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38612	AGREEMENT TO PROGRESS SAFETY I	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	5/15/2017	12/31/2025	7/22/2019	AGENCY	$41,100.00	$0.00	$41,041.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38634	AGREEMENT TO PROGRESS SAFETY I	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	8/19/2019	12/31/2025	9/10/2019	AGENCY	$48,500.00	$850.78	$48,415.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38649	BRIDGE WASHING I-790 EB & WB	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	9/12/2019	12/31/2024	10/23/2019	AGENCY	$3,968.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38657	BRIDGE CLEANING AND WASHING FO	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	9/9/2019	12/31/2026	1/14/2020	AGENCY	$3,880.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38658	BRIDGE CLEANING & WASHING FOR	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	8/27/2019	12/31/2026	1/14/2020	AGENCY	$6,313.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38661	ROUTE 252 PAVING PROJECT ADJAC	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	10/1/2019	12/31/2024	1/14/2020	AGENCY	$15,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38666	AGREEMENT TO PROGRESS SAFETY I	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	5/21/2018	12/31/2024	1/10/2020	AGENCY	$34,500.00	$0.00	$31,633.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38670	RAILROAD SUPPORT SERVICES FOR	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/15/2019	12/31/2024	3/24/2020	AGENCY	$24,310.00	$1,863.25	$13,307.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38671	RAILROAD SUPPORT SERVICES FOR	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	12/10/2019	12/31/2024	3/25/2020	AGENCY	$24,514.00	$0.00	$6,658.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38673	RAILROAD PROTECTIVE FLAGGING S	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/1/2020	12/31/2025	8/13/2020	AGENCY	$49,999.00	$0.00	$5,340.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38676	10 BRIDGES; BRIDGE WASHING AND	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	9/13/2019	12/31/2026	2/4/2020	AGENCY	$21,900.00	$0.00	$1,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38677	3 LOCATIONS; BRIDGE WASHING AN	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	9/13/2019	12/31/2026	2/5/2020	AGENCY	$6,000.00	$5,150.00	$5,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38728	RAILROAD PROTECTIVE FLAGGING,	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	5/1/2020	4/30/2026	9/24/2020	AGENCY	$40,656.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38734	RAILROAD PROTECTIVE FLAGGING,	BUFFALO SOUTHERN RAILROAD INC	11200 GOWANDA STATE RD, PO BOX 10 NORTH COLLINS, NY 14111	12/17/2019	12/31/2023	8/24/2020	AGENCY	$12,800.00	$0.00	$2,170.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38753	RAILROAD SUPPORT SERVICES FOR	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	7/9/2020	12/31/2024	11/5/2020	AGENCY	$22,778.00	$0.00	$14,383.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38761	AGREEMENT TO PROGRESS SAFETY I	OWEGO & HARFORD RAILWAY INC	25 DELPHINE ST OWEGO, NY 13827	8/2/2019	12/31/2025	3/11/2021	AGENCY	$8,667.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38774	RR SUPPORT FOR PRELIMINARY ENG	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/13/2020	12/31/2023	12/18/2020	AGENCY	$7,370.00	$0.00	$7,091.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38775	RAILROAD SUPPORT FOR CONSTRUCT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/16/2020	12/31/2024	11/19/2020	AGENCY	$44,488.00	$0.00	$8,876.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38784	RAILROAD SUPPORT SERVICES FOR	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	12/20/2019	12/31/2024	12/11/2020	AGENCY	$22,880.00	$0.00	$3,647.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38795	RR SUPPORT FOR PRELIMINARY ENG	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/14/2021	12/31/2023	3/5/2021	AGENCY	$19,800.00	$7,729.47	$18,639.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38796	PRELIMINARY ENGINEERING SERV.	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	1/19/2021	12/31/2023	3/5/2021	AGENCY	$22,178.00	$0.00	$10,642.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38837	PIN 4490.46 CSXT CA	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	4/28/2021	12/31/2026	11/23/2021	AGENCY	$3,811.54	$0.00	$3,811.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38840	PIN 5814.41 CSXT PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	4/5/2021	12/31/2025	11/23/2021	AGENCY	$15,730.00	$5,909.10	$13,951.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38841	PIN 6025.10 CA WITH WNYP	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	6/7/2021	12/31/2027	2/2/2022	AGENCY	$3,000.00	$550.00	$550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38842	PIN 6037.28 CA WITH BH	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	5/1/2021	12/31/2025	11/23/2021	AGENCY	$28,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38852	PIN 4033.75 CSXT CA	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/3/2021	12/31/2026	11/23/2021	AGENCY	$22,896.00	$969.50	$13,805.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38854	PIN 5814.57 WNYP CA	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/9/2021	12/31/2027	3/1/2022	AGENCY	$30,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38858	PIN 1039.55 PE WITH CSXT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	10/22/2021	12/31/2025	11/23/2021	AGENCY	$24,530.00	$2,256.73	$7,175.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38864	4104.85 CA WITH OMID	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	9/13/2021	12/31/2024	1/27/2022	AGENCY	$9,000.00	$0.00	$3,547.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38871	9933.33 RJ CORMAN/OMID-HIGHWAY	RJ CORMAN RAILROAD COMPANY OWEGO & HARFORD LINE INC	101 R. J. CORMAN DRIVE NICHOLASVILLE, KY 40386	8/9/2021	12/31/2027	6/24/2022	AGENCY	$8,670.00	$8,670.00	$8,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38882	PIN 9067.84 CA WITH CNYK	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	10/15/2021	12/31/2026	3/2/2022	AGENCY	$41,810.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38890	680615 RRFA NS PE	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	12/27/2021	12/31/2026	4/19/2022	AGENCY	$22,976.00	$2,340.58	$11,395.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38894	PIN 5814.57 CA WNYP	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	9/9/2021	12/31/2027	3/11/2022	AGENCY	$30,900.00	$0.00	$2,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	tr38900	280639 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/18/2022	12/31/2025	4/22/2022	AGENCY	$18,700.00	$2,500.11	$5,671.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38904	TR38904 213457 NYSW PE	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	3/26/2022	12/31/2027	5/6/2022	AGENCY	$9,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38907	DOT01-TR38907-3900283	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/1/2021	12/31/2025	5/5/2022	AGENCY	$46,870.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38908	TR38908 581378 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/17/2022	12/31/2027	5/10/2022	AGENCY	$9,570.00	$3,759.90	$7,895.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38909	TR38909 401445 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/24/2022	4/30/2027	5/10/2022	AGENCY	$14,850.00	$349.20	$2,530.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38910	TR38910 425011 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/3/2022	3/31/2025	5/10/2022	AGENCY	$17,710.00	$5,795.70	$8,240.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38911	TR38911 7026.04 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/8/2022	1/31/2027	5/10/2022	AGENCY	$14,740.00	$0.00	$3,123.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38912	TR38912 7143.40 CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/9/2022	3/31/2027	5/10/2022	AGENCY	$17,050.00	$0.00	$3,051.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38918	TR38918 193552 NS PE ASDT	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	4/26/2022	12/31/2027	8/12/2022	AGENCY	$23,575.00	$2,564.24	$10,914.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38919	TR38919 PIN 401445 NS PE	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	3/29/2022	12/31/2027	7/27/2022	AGENCY	$22,003.00	$0.00	$2,062.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38976	TR38976 NS PE AGMT 6806.58	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	10/5/2022	12/31/2027	12/8/2022	AGENCY	$22,078.00	$5,043.70	$5,043.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38977	TR38977 PIN 9807.32 NS	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	9/27/2022	12/31/2028	11/8/2022	AGENCY	$49,972.00	$3,501.40	$3,501.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38978	TR38978 SRPH.4R WNYP FA CA	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	4/1/2022	12/31/2028	11/8/2022	AGENCY	$33,872.00	$1,800.00	$1,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38979	TR38979 SRPH.6R BHRC FA CA	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	4/1/2022	12/31/2028	11/8/2022	AGENCY	$47,071.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38980	TR38980 SRPH.3R NYSW R3BDGWSH	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	10/18/2022	12/31/2027	11/8/2022	AGENCY	$38,466.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38987	TR38987 SRPH.4R ARA CA	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE, NY 14009	9/14/2022	12/31/2028	12/10/2022	AGENCY	$17,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38989	108551 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/14/2022	12/31/2027	1/5/2023	AGENCY	$20,020.00	$2,272.50	$2,272.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38990	112057 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/14/2022	12/31/2027	1/5/2023	AGENCY	$22,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38991	780670 RRFA MHWA PE	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	12/13/2022	12/31/2028	1/10/2023	AGENCY	$10,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR38993	780671 RRFA MHWA PE	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	12/13/2022	12/31/2028	1/10/2023	AGENCY	$21,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39002	104517 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/8/2022	12/31/2027	3/8/2023	AGENCY	$11,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39004	9TBP24 RRFA NSRC PE	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	11/30/2022	12/31/2028	3/22/2023	AGENCY	$21,272.00	$5,817.72	$5,817.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39018	449061 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/10/2023	12/31/2027	5/16/2023	AGENCY	$20,130.00	$3,154.00	$3,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39035	HIGHWAY RAIL GRADE CROSS	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	10/31/2018	12/31/2023	11/9/2023	AGENCY	$3,000.00	$2,809.79	$2,809.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39044	401547 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/13/2023	12/31/2028	12/22/2023	AGENCY	$19,140.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39046	610863 RRFA NSRC PE	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209	11/29/2023	12/31/2028	1/3/2024	AGENCY	$23,572.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39048	581383 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	12/22/2023	12/31/2028	1/24/2024	AGENCY	$13,530.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TR39062	2LC101 RRFA CSX PE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	3/7/2024	12/31/2029	3/19/2024	AGENCY	$17,380.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W006555	AGREEMENT OF ADJUSTMENT STATE HIGHWAY 5178 ROCKLOAND COUNTY KNAPPS CORNERS-NYACK PROJECT	GABRIEL DIRIENZO	124 JOY DR VALLEY COTTAGE, NY 10989	2/2/2013	12/31/2023	3/21/2013	OSC	$36,000.00	$0.00	$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W058904	MAP 252 PARCEL 275 HAMBURG ERIE COUNTY	VICTOR LIBERATORE	C/O WOLFGANG & WEINMANN 69 DELAWARE AVE BUFFALO, NY 14202	6/19/2013	12/31/2023	8/12/2013	OSC	$13,300.00	$0.00	$13,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W060618	SH 9269 MAPS 333 PARCEL 377 ORCHARD PARK NY	VICTOR LIBERATORE	C/O MICHAEL G WOLFGANG ESQ LAW OFFICES OF WOLFGANG & WEINMAN 69 DELAWARE AVENUE BUFFALO, NY 14202	6/19/2013	12/31/2023	8/13/2013	OSC	$14,150.00	$0.00	$14,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061392	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT PORT JEFFERSON CORAM TOWN OF BROOKHAVEN SUFFOLK COUNTY	FISHPOND CONSTRUCTION LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	8/24/2012	12/31/2023	11/29/2012	OSC	$129,300.00	$0.00	$129,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061441	MAPS 563 518 PARCELS 563 518 BROOKHAVEN SUFFOLK COUNTY	HUGH HACKETT INC	C/O HARVEY & HACKETT 420 LEXINGTON AVE SUITE 2432 NEW YORK, NY 10170	1/23/2013	12/31/2023	4/4/2013	OSC	$180,400.00	$0.00	$180,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061444	MAPS AND PARCELS 185 238 186 239 PORT JEFFERSON STATION SUFFOLK COUNTY	THE JEFFERSON LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	8/20/2012	12/31/2023	11/26/2012	OSC	$207,300.00	$0.00	$207,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061447	SH 912 MAPS 160 269 PARCELS 160 269 TOWN OF BROOKHAVEN SUFFOLK COUNTY	L & M REALTY GROUP LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	1/30/2013	12/31/2023	4/8/2013	OSC	$110,700.00	$0.00	$110,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061455	MAPS 283 PARCEL 283 409 CORAM SUFFOLK COUNTY	TANGLEWOOD HILLS MANAGEMENT CO INC	C/O FLOWER MEDALIE & MARKOWITZ ATTN EDWARD FLOWER 120 FOURTH AVE BAY SHORE, NY 11706	1/24/2013	12/31/2023	6/19/2013	OSC	$116,250.00	$0.00	$116,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061523	AGREEMENT OF ADJUSTMENT FOR 525 STATE ROUTE 112 PORT JEFFERSON STATION SUFFOLK COUNTY	THE JEFFERSON LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	4/10/2013	12/31/2023	6/13/2013	OSC	$269,100.00	$0.00	$269,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061534	STATE HIGHWAY 912 MAPS 172 & 219 PARCELS 172 & 219 SUFFOLK COUNTY PORT JEFFERSON CORAM PROJECT	CINEMA PLAZA PJ INC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	9/7/2012	12/31/2023	3/5/2013	OSC	$374,400.00	$0.00	$374,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061535	MAPS 179 FEE 232 TE PARCELS 179 602 232 BROOKHAVEN SUFFOLK COUNTY	PJ ICE CREAM LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	5/7/2013	12/31/2023	7/9/2013	OSC	$205,500.00	$0.00	$205,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061634	SH 912 MAPS 184 237 PCLS 184 TOWN OF BROOKHAVEN SUFFOLK COUNTY	SALVATORE PETROZZINO	C/O LITE & RUSSELL 212 HIGBIE LANE WEST ISLIP, NY 11795	3/4/2013	12/31/2023	4/5/2013	OSC	$19,600.00	$0.00	$19,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061725	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT ADDING $163,400.00 IN SETTLEMENT OF CLAIM #116973	JOEYCAG LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE BAY SHORE, NY 11706	8/24/2012	12/31/2023	11/28/2012	OSC	$248,400.00	$0.00	$248,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061822	SOUTHERN EXPRESSWAY MAP 1546 PARCEL 1588 TOWN OF CONCORD ERIE COUNTY	KARL WITTE	C/O LAW OFFICES OF MICHAEL J HUGHES PLLC 63 KENMORE AVE AMHERST, NY 14226	3/2/2013	12/31/2023	4/30/2013	OSC	$36,000.00	$0.00	$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W061950	MAP 25 PARCELS 25 61 62 63 LERAY JEFFERSON COUNTY	HSH PROPERTIES	C/O MEVEC LAW FIRM PLLC 206 N TOWNSEND ST SYRACUSE, NY 13203	5/11/2013	12/31/2023	7/10/2013	OSC	$59,350.00	$0.00	$59,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062205	MAP 1060PE PARCEL 1067 HAUPPAUGE SUFFOLK COUNTY	NC PROPERTIES LLC	C/O LAW OFFICES OF ROBERT LITT 265 SUNRISE HIGHWAY SUITE 62 ROCKVILLE CENTRE, NY 11570	7/16/2013	12/31/2023	8/13/2013	OSC	$94,800.00	$0.00	$94,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062218	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER	BELLMORE AVENUE CASA LLC	C/O RICHARD P. CRONIN, ESQ CERTILMAN BALIN ADLER & HYMAN, LLP 90 MERRICK AVE 9TH FL EAST MEADOW, NY 11554	6/20/2022	12/31/2028	10/3/2022	OSC	$91,475.00	$0.00	$91,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062263	MAP 1046 104 PARCEL 1052 1053 SUFFOLK COUNTY	PARIKH REALTY LLC	C/O KERN AUGUSTINE CONROY & SCHOPPMANN 865 MERRICK AVE SUITE 200 SOUTH WESTBURY, NY 11590	5/21/2013	12/31/2023	8/13/2013	OSC	$62,825.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062264	PARCELS 1060 1078 1065 1085 MAPS 1053 1070 1058 1076 SMITHTOWN SUFFOLK COUNTY	WESTBURY PROPERTIES LLC	C/O BERKMAN HENOCH,PETERSON,PEDDY&FENCHEL 100 GARDEN CITY PLAZA, SUITE 300 GARDEN CITY, NY 11530	5/24/2013	12/31/2023	7/17/2013	OSC	$160,900.00	$0.00	$160,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062265	AGREEMENT OF ADJUSTMENT SH 1208 MAPS 1055 1072 PARCEL SMITHTOWN SUFFOLK COUNTY	COLIN DEVELOPMENT CORPORATION	C/O BERKMAN HENOCH PETERSON PEDDY & FENCHEL PC 100 GARDEN CITY PLAZA SUITE 300 GARDEN CITY, NY 11530	7/9/2013	12/31/2023	8/13/2013	OSC	$226,775.00	$0.00	$226,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062576	EMINENT DOMAIN 1010 WALT WHITMAN ROAD ROUTE 110 MELVILLE SUFFOLK COUNTY	ONE TEN SERVICE CENTER INC	775 MICHELE LANE WANTAGH, NY 11793	2/5/2024	12/31/2028	3/28/2024	OSC	$60,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062612	834 WALT WHITMAN ROAD MELVILLE SUFFOLK COUNTY	SOLAL REALTY LIMITED PARTNERSHIP	C/O AVR REALTY CO LLC 1 EXECUTIVE BLVD YONKERS, NY 10701	10/9/2012	12/31/2023	6/13/2013	OSC	$562,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W119996	SH CR 241 MAP 112 PARCEL 1 COUNTY EAST RIDGE ROAD TOWN OF IRONDEQUOIT	HD DEVELOPMENT OF MARYLAND INC	DEBORAH L STRAW SR LEGAL SPECIALIST THE HOME DEPOT-2455 PACES FERRY ROAD NW ATLANTA, GA 30339-4024	7/12/2013	12/31/2023	9/4/2013	OSC	$50,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120064	SUPPLEMENTAL AGREEMENT INCREASE VALUE 889 CHESTNUT RIDGE ROAD RAMAPO ROCKLAND COUNTY	JUDE AND FABIENNE JEAN-LOUIS	889 CHESTNUT RIDGE ROAD SPRING VALLEY, NY 10977	6/29/2023	12/31/2028	8/25/2023	OSC	$31,650.00	$31,650.00	$31,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120322	AGREEMENT FOR ADVANCE PAYMENT MAPS 97 98 PARCELS 98 99 WESLEY HILLS ROCKLAND COUNTY	WESLEY HILLS CENTER LLC	BERKMAN HENOCH PETERSON PEDY & FENCHEL PC 100 GARDEN CITY PLAZA 3RD FLOOR, ATTN M FUFIDIO ESQ GARDEN CITY, NY 11530	12/20/2012	12/31/2023	4/4/2013	OSC	$157,100.00	$0.00	$157,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120334	MAPS 667 PARCEL 855 BINGHAMTON BROOME COUNTY	ROSE KLODOWSKI & HELEN URDANICK	135 VIRGINIA AVE JOHNSON CITY, NY 13790	3/11/2013	12/31/2023	4/5/2013	OSC	$106,000.00	$0.00	$106,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120349	MAP 665 PARCEL 853 165 PROSPECT ST BINGHAMTON BROOME COUNTY	PHILIP & ROSE MARY MCGOVERN	165 PROSPECT ST BINGHAMTON, NY 13905	3/15/2013	12/31/2023	4/23/2013	OSC	$69,000.00	$0.00	$69,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120353	SH 68-8 JOHNSON CITY-BINGHAMTON MAPS 669 PARCELS 857 BROOME COUNTY	DONALD & JEAN TARR	724 AETNA ROAD JOHNSON CITY, NY 13790	4/2/2013	12/31/2023	5/2/2013	OSC	$80,000.00	$0.00	$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120357	SH JOHNSON CITY - BINGHAMTON MAPS 671 PARCELS 859 BROOME COUNTY	ROBERT LUCIK AS EXECUTOR LWT OF FRANK LUCIK	66 DICKINSON ST BINGHAMTON, NY 13905	4/18/2013	12/31/2023	5/30/2013	OSC	$85,200.00	$0.00	$85,200.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W120358	STATE HIGHWAY 5328 MAPS 92 & 95 PARCEL 146 & 150 WEST POINT CENTRAL VALLEY PROJECT ORANGE COUNTY	PAUL GLAISEK III & STEPHANIE MOISSON AKA STEPHANIE GROLIER AKA STEPHANIE GLAISEK	89 MOUNTAIN AVE HIGHLAND FALLS, NY 10928	4/12/2013	12/31/2023	5/30/2013	OSC	$308,000.00	$0.00	$308,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120377	PARCEL 6352 AMSTERDAM PEDESTRIAN BRIDGE MONTGOMERY COUNTY	BRIDGE STREET MARINA LLC	PO BOX 12842 ALBANY, NY 12212	5/7/2013	12/31/2023	6/25/2013	OSC	$78,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120423	LAND ACQUISITION AGREEMENT MAPS 139 140 PARCELS 239 240 FORT ANN WASHINGTON COUNTY	STEPHANIE SAFKA & NICHOLAS F DEUTSCH	8 NORTH MOUNTAIN STREET WHITEHALL, NY 12887	6/21/2013	12/31/2023	7/12/2013	OSC	$191,800.00	$0.00	$191,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120426	MAJOR DEEGAN EXPRESSWAY MAP 34 PARCEL 59 BRONX NY	BORDEN REALTY CORP	C/O BORAX PAPER 1390 SPOFFORD AVENUE ATTN MARC BORAK BRONX, NY 10474	6/20/2013	12/31/2023	7/29/2013	OSC	$190,000.00	$0.00	$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120439	KOSCIUSZKO BRIDGE PROJECT MAP 119 PARCEL 1 MASPETH QUEENS COUNTY	PHELPS DODGE REFINING CORPORATION	C/O KRAMER LEVIN NAFTALIS FRANKEL 1177 AVENUE OF THE AMERICAS ATTN JAMES G GRELSHEIMER NEW YORK, NY 10036	7/11/2013	12/31/2023	9/3/2013	OSC	$1,541,060.00	$0.00	$1,541,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121531	AGREEMENT FOR ADVANCE PAYMENT 546-48 BURNET AVENUE SYRACUSE ONONDAGA COUNTY	THEORDORE A MACRI	3024 LIVERPOOL DR THOMPSONS STATION, TN 37179	8/23/2023	12/31/2028	10/3/2023	OSC	$53,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140022	MAPS 42 & 43 PARCELS 69 161 & 70 BROOKLYN NEW YORK	MORTIMER KORCHIN 1998 FAMILY TRUST	C/O STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038	6/15/2013	12/31/2023	8/27/2013	OSC	$718,825.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140029	LAND CLAIM NORTH-SOUTH ARTERIAL HIGHWAY UTICA ONEIDA COUNTY	FAY STREET WAREHOUSE INC	WHITEMAN OSTERMAN & HANNA LLP ONE COMMERCE PLAZA C/O JON CRAIN ESQ ALBANY, NY 12260	5/15/2012	12/31/2028	7/27/2012	OSC	$327,378.24	$45,000.00	$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140086	KOSCIUSKO BRIDGE PROJECT MAP 31 PARCELS 54-57 QUEENS COUNTY	CLEAR CHANNEL OUTDOOR INC	99 PARK AVE NEW YORK, NY 10016	4/16/2013	12/31/2023	6/5/2013	OSC	$747,000.00	$0.00	$696,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140102	MAPS 89 116 PARCEL 128 166 KOSCIUSZKO BRIDGE PROJECT QUEENS COUNTY	NEWFOUND LLC	ATTN JOE TROVATO 46-27 54TH ROAD MASPETH, NY 11378	1/29/2013	12/31/2023	3/22/2013	OSC	$5,300,000.00	$0.00	$2,215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140153	MAPS 592 FEE PARCEL 596 MELVILLE SUFFOLK COUNTY	CAMBRIDGE EQUITIES LLC	105 BROAD HOLLOW RD MELVILLE, NY 11747	2/1/2013	12/31/2023	3/26/2013	OSC	$225,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140154	MAPS 597 598 PARCELS 601 602 MELVILLE SUFFOLK COUNTY	REALTY 2001 CORP	95 BROAD HOLLOW RD MELVILLE, NY 11747	1/11/2013	12/31/2023	3/21/2013	OSC	$255,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140155	TEMPORARY EASEMENT MAP 599 PARCEL 603 MELVILLE SUFFOLK COUNTY	B&M LAND HOLDINGS CORP	C/O MELWASH LLC 163 SOUTH KETCHAM AVENUE AMITYVILLE, NY 11701	11/27/2012	12/31/2023	6/13/2013	OSC	$109,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140178	MAPS 626 AND 627 PARCELS 626 AND 627 PORT JEFFERSON SUFFOLK COUNTY	MARIO & EMILIO BRANCHANELLI	16 CRYSTAL BROOK HOLLOW ROAD PORT JEFFERSON STATION, NY 11776	10/4/2012	12/31/2023	3/29/2013	OSC	$253,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140179	MAPS 670 681 PARCELS 671 682 BROOKHAVEN SUFFOLK COOUNTY	S W M LLC	4869 NESCONSET HIGHWAY PORT JEFFERSON STATION, NY 11776	10/9/2012	12/31/2023	3/27/2013	OSC	$60,550.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140195	SH 912 MAPS 666 683 PARCELS 666 684 TOWN OF BROOKHAVEN SUFFOLK COUNTY	1010 EXECUTIVE CENTER LLC	C/O MEYER SUOZZI ENGLISH & KLEIN PC 990 STEWART AVENUE STE 300 PO BOX 9194 GARDEN CITY, NY 11530-9194	3/6/2013	12/31/2023	6/4/2013	OSC	$308,650.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140196	MAPS 668 673 PARCELS 669 674 BROOKHAVEN SUFFOLK COUNTY	BANK OF AMERICA NATIONAL ASSOCIATION	C/O STAGG TERENZI CONFUSIONE & WABNIK LLP 401 FRANKLIN AVE SUITE 300 GARDEN CITY, NY 11530	10/24/2012	12/31/2023	3/21/2013	OSC	$56,625.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140205	SH 331 MAPS 80 81 PCLS 101-10 TOWN OF YORKTOWN WESTCHESTER COUNTY	EXXONMOBIL CORP	ATTN MR DAVID D'AGOSTINO 3225 GALLOWS RD RM 4D 0028 FAIRFAX, VA 22037	1/20/2013	12/31/2023	3/14/2013	OSC	$237,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140214	EMINENT DOMAIN PEEKSKILL-SALEM CENTER ROAD PART 3 PROJECT WESTCHESTER COUNTY	MICHAEL SALVATORE	1187 YONKERS AVE YONKERS, NY 10704	2/7/2013	12/31/2023	3/29/2013	OSC	$385,614.00	$0.00	$235,614.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140215	AGREEMENT OF ADJUSTMENT SH 9376 MAPS 1112 1127 PARCELS 1137 1153 PORT JEFFERSON STATION SUFFOLK CTY	Z 112 HOLDINGS LP	5316 NESCONSET HIGHWAY PORT JEFFERSON STATION, NY 11776	10/4/2012	12/31/2023	5/10/2013	OSC	$435,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140232	30 CANAL ROAD PORT JEFFERSON STATION TOWN OF BROOKHAVEN SUFFOLK COUNTY	VALFAB LAND CORP	C/O CERTILMAN BALIN ATTORNEYS 90 MERRICK, 9TH FLOOR EAST MEADOW, NY 11554	10/4/2012	12/31/2023	3/25/2013	OSC	$879,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140235	SH CR 299 MAPS 171, 172 PARCELS 181, 183 AMHERST ERIE COUNTY	FIRST NIAGARA BANK NATIONAL ASSOCIATION	PO BOX 514 LOCKPORT, NY 14095	4/16/2013	12/31/2023	5/30/2013	OSC	$109,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140250	SH 9376 MAPS 1108 R-1 1138 R-1 PARCELS 1132 1133 1165 1166 TOWN OF BROOKHAVEN SUFFOLK COUNTY	WILLIAM EVES JR	176 TERRY RD SMITHTOWN, NY 11787	11/6/2012	12/31/2023	3/11/2013	OSC	$205,900.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140251	SH 9376 MAPS 1109 R-1 PARCEL 1 PORT JEFFERSON STATION SUFFOLK COUNTY	TEDIMAT REALTY CORP	33 FRONT ST SUITE 201 HEMPSTEAD, NY 11550	12/18/2012	12/31/2023	5/24/2013	OSC	$419,100.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140271	5045 NESCONSET HIGHWAY HAMLET OF PORT JEFFERSON STATION SUFFOLK COUNTY	MCCARROLL REALTY LLC	BRACKEN MARGOLIN BESUNDER LLP 1050 OLD NICHOLS RD SUITE 200 ISLANDIA, NY 11749	11/6/2012	12/31/2023	3/20/2013	OSC	$488,600.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140406	STATE HIGHWAY 9376 MAPS 1201 & 1202 PARCELS 1241 & 1242 SUFFOLK COUNTY	J B DESALES ASSOCIATES LLC	227 MOUNT PLEASANT RD HAUPPAUGE, NY 11788	1/17/2013	12/31/2023	3/21/2013	OSC	$121,600.00	$0.00	$900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140422	NORTH FRENCH ROAD CR 299 MAPS 157 158 PCLS 164 166 ERIE COUNTY AMHERST	MPR ASSOCIATES LLC	C/O LIPPES MATHIAS WEXLER FRIEDMAN LLP 665 MAIN ST SUITE 300 BUFFALO, NY 14203	1/3/2013	12/31/2023	3/8/2013	OSC	$321,800.00	$0.00	$235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140448	MAPS 1437 PARCELS 1456 1457 TAPPAN ZEE BRIDGE PROJECT WESTCHESTER COUNTY	BOARD OF MANAGERS OF THE QUAY OF TARRYTOWN CONDOMINIUM III	C/O KEANE & BEANE PC 445 HAMILTON AVE ATTN JH SACHS WHITE PLAINS, NY 10601	4/25/2013	12/31/2023	6/19/2013	OSC	$1,025,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140453	MAPS 1193 1194 PARCELS 1129 1230 1231 1232 HAUPPAUGE SUFFOLK COUNTY	615 REALTY CORP	110 STATE ST MAILDROP 10-4 ALBANY, NY 12236	2/14/2013	12/31/2023	6/7/2013	OSC	$462,370.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140458	MAPS 1195 1196 PARCELS 1233 1234 1235 1236 SMITHTOWN SUFFOLK COUNTY	220 MT PLEASANT RD LLC	C/O CRONIN & CRONIN LAW FIRM PLLC 200 OLD COUNTRY RD SUITE 470 MINEOLA, NY 11501	2/6/2013	12/31/2023	5/14/2013	OSC	$54,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140460	FEE TAKE AND TEMPORARY EASEMENT SH 9376 PARCELS 1239 1240 HAUPPAUGE PORT JEFFERSON PROJECT	HAUPPAUGE ASSOCIATES LLC	95 FROEHLICH FARMS BLVD STE 100 WOODBURY, NY 11797	6/5/2013	12/31/2023	8/20/2013	OSC	$56,400.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140468	SH 9376 MAPS 1183, 1184 PARCELS 1216-1219 SMITHTOWN SUFFOLK COUNTY	YELLOW TOP FARM HOME OWNERS ASSOCIATION INC	720 SMITHTOWN BYPASS SMITHTOWN, NY 11787	3/18/2013	12/31/2023	5/7/2013	OSC	$67,950.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140473	SH 1852 MAPS 22 23 PARCELS 24 25 26 27 29 30 31 32 SENECA NATION TERRITORY ERIE COUNTY	THE SENECA NATION OF INDIANS	PO BOX 231 3689 CENTER ROAD ATTN JODY CLARK SALAMANCA, NY 14779	4/25/2013	12/31/2023	6/3/2013	OSC	$296,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W140482	M 453 457 P498 502 505 COURT ST UTICA ONEIDA COUNTY	SULLIVAN STREET DEVELOPMENT INC	3724 MARGUERITE DR CANASTOTA, NY 13032	3/21/2013	12/31/2023	4/22/2013	OSC	$177,700.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W140510	SH 1898 MAPS 91 92 PARCELS 115 116 117 118 ORANGETOWN NY ROCKLAND COUNTY	EVERETT M CONKLIN	480 BLAUVELT ROAD BLAUVELT, NY 10913	7/11/2013	12/31/2023	9/6/2013	OSC	$160,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140539	MAP 4-D R-1 PARCEL 20 AND 20 NIAGARA FALLS INTERNATIONAL RAILWAY STATION	NIAGARA FALLS BRIDGE COMMISSION	HODGSON RUSS LLP - THE GUARANTY BLDG 140 PEARL ST SUITE 100 ATTN T GILBRIDE BUFFALO, NY 14202	5/24/2013	12/31/2023	7/8/2013	OSC	$208,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141714	TEMPORARY EASEMENT MAP 393 PARCEL 512 FOR C63-24 PROJECT AT 145 BROAD AVE BINGHAMTON BROOME COUNTY	RJHR LLC	145 BROAD AVENUE BINGHAMTON, NY 13904	11/6/2015	12/31/2028	3/29/2016	OSC	$124,100.00	$3,875.00	$3,875.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141983	EMINENT DOMAIN 980 RIDGE ROAD WEBSTER MONROE COUNTY	BAG WEBSTER #198 LP	10100 CULVER BLVD SUITE D CULVER CITY, CA 90232	4/4/2023	12/31/2028	6/13/2023	OSC	$74,400.00	$74,400.00	$74,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142541	ADMINISTRATIVE SETTLEMENT 2796 HORSEBLOCK ROAD MEDFORD SUFFOLK COUNTY	LOWES HOME CENTERS LLC	1000 LOWE'S BOULEVARD MOORESVILLE, NC 28117	4/19/2023	12/31/2028	8/11/2023	OSC	$75,633.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142605	EMINENT DOMAIN 3147 ROUTE 112 MEDFORD SUFFOLK COUNTY	BLUE HILL FUELS LLC	C/O PETROLEUM MKT GROUP, PMG 2900 TELESTAR COURT FALLS CHURCH, VA 22042	1/26/2023	12/31/2028	3/16/2023	OSC	$362,800.00	$362,800.00	$362,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142619	MAPS 715 779 PARCELS 716 782 783 784 2810 ROUTE 112 MEDFORD SUFFOLK COUNTY	SPJ DISTRIBUTORS INC	1144 ATLANTIC AVE BALDWIN, NY 11510	9/26/2018	12/31/2028	1/18/2019	OSC	$532,100.00	$0.00	$252,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142885	MAP 22 PARCEL 25 WAIT CORNERS LAPE CORNERS SH 1523 CLIFTON PARK SARATOGA COUNTY	KDS HOLDINGS LLC	13 MICHAEL ROAD FORT EDWARD, NY 12828	3/1/2019	12/31/2028	3/25/2019	OSC	$240,000.00	$184,000.00	$184,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W143621	EMINENT DOMAIN MAP 50 PARCELS 149 FEE & 157 PE VESTAL BROOME COUNTY	NORTH STAR GROUP LLC	320 N JENSEN RD VESTAL, NY 13850	8/30/2022	12/31/2028	10/19/2022	OSC	$73,500.00	$0.00	$73,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143825	EMINENT DOMAIN NESCONSET HIGHWAY NY 347 ALEXANDER AVE TOWN OF SMITHTOWN SUFFOLK COUNTY	HDA REALTY CO INC	12 ROCHELLE TERR FARMINGVILLE, NY 11738	9/29/2022	12/31/2028	1/3/2023	OSC	$126,485.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143838	PARCEL 1701 & 1702 HAUPPAUGE-PORT JEFFERSON ROUTE 347 HIGHWAY SAFETY PROJECT SUFFOLK COUNTY	AMJ WOLF CORP & WHRL STONY BROOK LLC & RPRL STONY BROOK LLC	C/O SARA JANE POLLACK 239 BARTON AVENUE MELVILLE, NY 11747	7/28/2023	12/31/2028	9/22/2023	OSC	$137,065.00	$134,865.00	$134,865.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W143881	PERMANENT EASEMENT 278 MAP 8 D R-1 PARCELS 42 43 44	NATIONAL RAILROAD PASSENGER CORPORATION	1 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	3/12/2021	12/31/2100	5/6/2021	OSC	$1,660,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144331	EMINENT DOMAIN 3RD PARTY COMPENSATION 900 EDGEWATER ROAD BRONX NY COUNTY	SAL'S HAULING CORP	MOSES & SINGER LLP ATTN: MR. PHILIPPE ZIMMERMAN 405 LEXINGTON AVENUE NEW YORK, NY 10174	1/4/2023	12/31/2028	3/14/2023	OSC	$188,150.00	$188,150.00	$188,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144529	EMINENT DOMAIN STATE ROUTE 5S TOWN OF FLORIDA MONTGOMERY COUNTY	HILL & MARKES REALTY LLC	1997 STATE HIGHWAY 5S AMSTERDAM, NY 12010	10/12/2022	12/31/2028	11/22/2022	OSC	$70,900.00	$0.00	$70,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144532	EMINENT DOMAIN HUNTS POINT 1360 BRUCKNER BLVD BRONX COUNTY	REMICA PROPERTY GROUP CORP	HERRICK, FEINSTEIN LLP ATTN: JENNIFER POLOVETSKY TWO PARK AVENUE NEW YORK, NY 10016	10/6/2022	12/31/2028	11/14/2022	OSC	$470,000.00	$0.00	$470,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144561	EMINENT DOMAIN PALMER AVENUE AND WEAVER STREET MAMARONECK WESTCHESTER COUNTY	TOWN OF MAMARONECK	110 STATE ST MAILDROP 10-4 ALBANY, NY 12236	2/3/2023	12/31/2028	3/24/2023	OSC	$79,975.00	$79,975.00	$79,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144587	EMINENT DOMAIN MONTAUK HIGHWAY NY 27 TOWN OF EAST HAMPTON SUFFOLK COUNTY	669 MONTAUK HIGHWAY LLC	110 STATE ST MAIL DROP 10-4 ALBANY, NY 12236	12/16/2022	12/31/2028	2/9/2023	OSC	$78,000.00	$78,000.00	$78,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144644	EMINENT DOMAIN 475 EAST & WEST ROAD WEST SENECA ERIE COUNTY	RALPH C LORIGO	101 SLADE AVE WEST SENECA, NY 14224	3/14/2023	12/31/2028	4/21/2023	OSC	$150,480.00	$150,480.00	$150,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144676	900 EDGEWATER ROAD HUNTS POINT BRONX COUNTY	900 EDGEWATER SAM INC	900 EDGEWATER ROAD BRONX, NY 10474	2/22/2023	12/31/2028	5/31/2023	OSC	$121,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144680	EMINENT DOMAIN MAP 47 PARCEL 80 MAP 48 PARCELS 81 & 82 BRONX COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	ATTN DAVID FLORIO 2 BROADWAY 4TH FLOOR NEW YORK, NY 10004	8/29/2023	12/31/2028	12/7/2023	OSC	$5,200,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144685	EMINENT DOMAIN MAP 81-3522 PARCEL 81-3522 FEE SYRACUSE ONONDAGA COUNTY	SEDGWICK BUSINESS INTERIORS SYRACUSE LLC	ATTN DOUG SEDGWICK 100 W COURT ST SYRACUSE, NY 13204	7/26/2023	12/31/2028	9/22/2023	OSC	$149,500.00	$149,500.00	$149,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144686	EMINENT DOMAIN 505 EAST FAYETTE STREET SYRACUSE ONONDAGA COUNTY	700 OUT PARCEL LLC	505 EAST FAYETTE STREET SYRACUSE, NY 13202	5/24/2023	12/31/2028	8/21/2023	OSC	$50,050.00	$50,050.00	$50,050.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144718	EMINENT DOMAIN I-81 VIADUCT PROJECT INTERSTATE ROUTE 505 SYRACUSE ONONDAGA COUNTY	SCI CORP CHARLES DIVINE	200 SEWARD AVENUE UTICA, NY 13502	7/25/2023	12/31/2028	9/20/2023	OSC	$421,200.00	$421,200.00	$421,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144719	EMINENT DOMAIN 311 GENANT DRIVE SYRACUSE ONONDAGA COUNTY	SWANSON FULTON STREET LLC	CO ICON COMPANIES 344 SOUTH WARREN STE 202 SYRACUSE, NY 13202	7/26/2023	12/31/2028	9/21/2023	OSC	$55,350.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144722	PARCEL 81-3521 PE SYRACUSE ONONDAGA COUNTY	JPD CORP	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	9/8/2023	OSC	$76,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144723	AGREEMENT FOR ADVANCE PAYMENT 301 W BEAR STREET SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY NEWCO, LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	9/28/2023	OSC	$77,525.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144726	EMINENT DOMAIN MAP 81-3115 INTERSTATE ROUTE 505 SYRACUSE ONONDAGA COUNTY	DEMBO DEVELOPMENT ASSOCIATES LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	8/10/2023	OSC	$899,200.00	$899,200.00	$899,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144729	PARCEL 81-3116 I-81 VIADUCT PROJECT SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	9/22/2023	OSC	$315,075.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144730	EMINENT DOMAIN 245 W BEAR STREET SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY NEWCO LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	9/28/2023	OSC	$191,550.00	$191,550.00	$191,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144734A	EMINENT DOMAIN I-81 VIADUCT ROUTE 505 SYRACUSE ONONDAGA COUNTY	TRIPHAMMER PROPERTIES LTD	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	9/22/2023	OSC	$1,046,400.00	$1,046,400.00	$1,046,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144734B	EMINENT DOMAIN I-81 VIADUCT ROUTE 505 SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE ITHACA, NY 14850	8/7/2023	12/31/2028	9/22/2023	OSC	$96,000.00	$96,000.00	$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144736	PARCEL 81-3102 I-81 VIADUCT PROJECT SYRACUSE ONONDAGA COUNTY	216 LAUREL LLC	126 N SALINA ST SYRACUSE, NY 13208	7/24/2023	12/31/2028	9/19/2023	OSC	$228,075.00	$228,075.00	$228,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144741	EMINENT DOMAIN 580 CROSSPOINT PARKWAY AMHERST ERIE COUNTY	CITIGROUP TECHNOLOGY INC	C/O BARCLAY DAMON LLP ATTN: MARK MCNAMARA THE AVANT BLDG 200 DELAWARE AVE STE 1200 BUFFALO, NY 14202	7/19/2023	12/31/2028	12/8/2023	OSC	$537,280.00	$537,280.00	$537,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144761	EMINENT DOMAIN 180 SAG HARBOR TURNPIKE EAST HAMPTON SUFFOLK COUNTY	THE BUCKHOUT FAMILY 2011 IRREVOCABLE TRUST CHRISTOPHER A BUCKHOUT TRUSTEE	ATTN: DENISE SHOEN, ESQ PO BOX 1947 BRIDGEHAMPTON, NY 11932	9/20/2023	12/31/2028	1/8/2024	OSC	$127,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144775	EMINENT DOMAIN MAP 273 PARCEL 332 1751 TRANSIT ROAD ELMA ERIE COUNTY	CADETS FEDERAL CREDIT UNION	1751 TRANSIT ROAD ELMA, NY 14059	8/31/2023	12/31/2028	10/16/2023	OSC	$51,840.00	$51,840.00	$51,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144776	EMINENT DOMAIN MAPS 275 276 PARCELS 334 FEE 355 TE 1761 TRANSIT ROAD ELMA ERIE COUNTY	JOSEPH P COLERN JR	221 CHAIR FACTORY ROAD ELMA, NY 14059	7/27/2023	12/31/2028	10/12/2023	OSC	$69,180.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144777	EMINENT DOMAIN M 277 P 336 1790 TRANSIT ROAD WEST SENECA ERIE COUNTY	DELILAH L ROMAN COHEN	1790 TRANSIT ROAD WEST SENECA, NY 14224	9/19/2023	12/31/2028	10/13/2023	OSC	$67,280.00	$67,280.00	$67,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144778	EMINENT DOMAIN MAP 280 PARCEL 340 FEE 1845 TRANSIT ROAD ELMA ERIE COUNTY	PETER N HOLDSWORTH & KATHLYN D HOLDSWORTH	127 SUNNYSIDE DRIVE WEST SENECA, NY 14224	8/3/2023	12/31/2028	10/11/2023	OSC	$82,500.00	$82,500.00	$82,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144788	EMINENT DOMAIN M 279 P 338 FEE & P 339 PE M 312 P 373 TE & P 374 TE WEST SENECA ERIE COUNTY	HERBERT LEWIS	1840 TRANSIT ROAD WEST SENECA, NY 14224	9/27/2023	12/31/2028	11/24/2023	OSC	$81,040.00	$81,040.00	$81,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144789	EMINENT DOMAIN NY114 EAST HAMPTON SUFFOLK COUNTY	GEOFFREY G SCHWENK	3404 HILL GAIL DRIVE CHESAPEAKE BEACH, MD 20732	8/23/2023	12/31/2028	12/21/2023	OSC	$72,200.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144828	EMINENT DOMAIN 101 LODI ST MAP 81 P 81 2012 SYRACUSE ONONDAGA COUNTY	JAG ON CANAL STREET LLC	791 CANAL STREET SYRACUSE, NY 13210	9/27/2023	12/31/2028	1/22/2024	OSC	$306,000.00	$306,000.00	$306,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W145055	AGREEMENT FOR ADVANCE PAYMENT 1465 BRONX RIVER AVENUE BRONX COUNTY	1465 REALTY LLC CARMINE A VALENTE OWNER	6 LLOYD COVE COURT LLOYD HARBOR, NY 11743	1/27/2024	12/31/2028	3/25/2024	OSC	$419,800.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X005381	REVENUE SPONSORSHIP OF HELP SE	TRAVELERS MARKETING LLC	47 CHURCH ST STE 301 WELLESLEY, MA 02482	6/1/2022	5/31/2026	9/13/2022	AGENCY	$20,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X005384	REVENUE SPONSORSHIP OF TEXT	TRAVELERS MARKETING LLC	47 CHURCH ST STE 301 WELLESLEY, MA 02482	6/1/2022	5/31/2027	9/13/2022	AGENCY	$5,560.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X031382	OPERATIONS & MANAGEMENT SERVICES OF THE REPUBLIC AIRPORT REVENUE CONTRACT (2 MONTHS AMOUNT)	AVPORTS LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	6/29/2016	OSC	$11,602,440.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040213	LAKE STREET RESILIENCY AND ECONOMIC DEVELOPMENT INITIATIVE PROJECT COUNTY ROUTE 5/ LAKE STREET TOWN OF RICHLAND OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/12/2021	8/11/2024	8/12/2021	OSC	$810,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040214	COUNTY ROUTE 89 REDI PROJECT TOWN OF OSWEGO OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	8/12/2021	8/11/2023	8/12/2021	OSC	$1,270,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040287	SERVICE REIMBURSEMENT AGREEMENT AIRTRAIN LAGUARDIA QUEENS COUNTY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	1/1/2020	6/25/2028	12/15/2021	OSC	$162,564.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X040781	AIRPORT SAFETY DATA INSPECTION	GCR INC	DBA CIVIX POST OFFICE BOX 71363 (REMITTANCE) CHICAGO, IL 60694-1363	10/1/2022	9/30/2023	3/16/2023	AGENCY	$21,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X041344	AIRPORT SAFETY DATA INSPECTION	GCR INC	DBA CIVIX POST OFFICE BOX 71363 (REMITTANCE) CHICAGO, IL 60694-1363	10/1/2023	9/30/2024	2/12/2024	AGENCY	$16,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180801	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	ELITE TOWING & FLATBED CORP	5 PLEASANT ST NEW ROCHELLE, NY 10801	5/1/2019	2/13/2024	4/4/2019	OSC	$282,330.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180801a	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	RJB SERVICE STATION INC	59 GRANT AVE HARRISON, NY 10528	5/1/2019	2/13/2024	4/4/2019	OSC	$157,355.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180802	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	ELITE TOWING & FLATBED CORP	5 PLEASANT ST NEW ROCHELLE, NY 10801	5/1/2019	2/13/2024	4/4/2019	OSC	$204,677.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180802a	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	RJB SERVICE STATION INC	59 GRANT AVE HARRISON, NY 10528	5/1/2019	2/13/2024	4/4/2019	OSC	$157,355.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180803	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	COUNTY AUTO & COMMERCIAL TOWING NORTH INC	49 FULLERTON AVENUE NY YONKERS, NY 10704	5/1/2019	2/13/2024	4/4/2019	OSC	$503,125.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180804	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	COUNTY AUTO & COMMERCIAL TOWING NORTH INC	49 FULLERTON AVENUE NY YONKERS, NY 10704	5/1/2019	2/13/2024	4/4/2019	OSC	$455,209.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180805	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMSFORD, NY 10523	5/1/2019	2/13/2024	4/4/2019	OSC	$420,468.75	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180808	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMSFORD, NY 10523	5/1/2019	2/13/2024	4/4/2019	OSC	$103,021.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	x180810	TOWING AND EMERGENCY ROAD SERVICES ON STATE PARKWAYS HUDSON VALLEY REGION	YORKTOWN AUTO BODY INC	1798 FRONT STREET YORKTOWN HEIGHTS, NY 10598	5/1/2019	2/13/2024	4/26/2019	OSC	$297,563.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180811	TOWING & EMERGENCY ROAD SERVICES - HUDSON VALLEY REGION	LAKE SERVICE STATION INC	831 BEEKMAN RD HOPEWELL JCT, NY 12533	5/1/2019	2/13/2024	4/4/2019	OSC	$196,459.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180812	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BECKMAN LAWLOR INC	1930 SALT POINT TPK SALT POINT, NY 12578	5/1/2019	2/13/2024	4/4/2019	OSC	$49,815.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181001	TOWING & EMERGENCY ROAD SERVICES	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT, NY 11520	2/13/2019	2/13/2024	2/14/2019	OSC	$2,460,005.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181002	TOWING & EMERGENCY ROAD SERVICES	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE, NY 11801	2/13/2019	2/13/2024	2/14/2019	OSC	$1,753,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181004	TOWING & EMERGENCY ROAD SERVICES	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT, NY 11520	2/13/2019	2/13/2024	2/14/2019	OSC	$2,140,005.00	$0.00	$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181006	TOWING & EMERGENCY ROAD SERVICES	BANGS TOWING INC	67 ALBANY AVE AMITYVILLE, NY 11701	2/13/2019	2/13/2024	2/14/2019	OSC	$4,305,605.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181006a	TOWING & EMERGENCY ROAD SERVICES	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP, NY 11795	2/13/2019	2/13/2024	2/14/2019	OSC	$644,752.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197341	LEASE OF PROPERTY FOR US BORDE	US GENERAL SERVICES ADMINISTRATION REGION 2	22 FEDERAL PLAZA NEW YORK, NY 10278	9/1/2005	8/31/2025	8/25/2006	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197536	REVENUE LEASE FOR A PORTION OF MAP 14263 SHEET 21 BIKE TRAIL VILLAGE OF ELMSFORD WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/23/2016	11/22/2041	11/23/2016	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197542	SALE OF EASEMENTS MAP 71-C PARCEL 102 & MAP 1027 PARCEL 1032 NEW CASTLE WESTCHESTER COUNTY	CHAPPAQUA STATION LLC	1000 UNIVERSITY AVENUE SUITE 500 ROCHESTER, NY 14604	11/1/2016	10/31/2071	10/24/2016	OSC	$58,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197552	REPUBLIC AIRPORT LEASE OF PARCEL A	STRATOSPHERE DEVELOPMENT CO LLC	DBA REPUBLIC JET CENTER 7110 REPUBLIC AIRPORT 2ND FLOOR FAMINGDALE, NY 11735	1/5/2018	1/4/2067	1/5/2018	OSC	$4,417,439.67	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197553	REPUBLIC AIRPORT LEASE OF PARCEL B, C, AND ECHO	STRATOSPHERE DEVELOPMENT CO LLC	DBA REPUBLIC JET CENTER 7110 REPUBLIC AIRPORT 2ND FLOOR FAMINGDALE, NY 11735	1/5/2018	1/4/2067	1/5/2018	OSC	$30,218,131.44	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197554	REPUBLIC AIRPORT LEASE OF PARCEL D	STRATOSPHERE DEVELOPMENT CO LLC	DBA REPUBLIC JET CENTER 7110 REPUBLIC AIRPORT 2ND FLOOR FAMINGDALE, NY 11735	1/5/2018	1/4/2067	1/5/2018	OSC	$2,699,482.52	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197555	REPUBLIC AIRPORT LEASE OF PARCEL E	STRATOSPHERE DEVELOPMENT CO LLC	DBA REPUBLIC JET CENTER 7110 REPUBLIC AIRPORT 2ND FLOOR FAMINGDALE, NY 11735	1/5/2018	1/4/2067	1/5/2018	OSC	$14,628,358.08	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X197556	SURPLUS PROPERTY LEASE NORTH COUNTRY TRAILWAY WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/15/2019	1/14/2044	1/16/2019	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197567	CONSOLIDATED GROUND LEASE TAXI LANE KILO PREMISES REPUBLIC AIRPORT SUFFOLK COUNTY	NORTHEASTERN AIR MANAGEMENT CORP	8200 REPUBLIC AIRPORT STE 8 FARMINGDALE, NY 11735	2/29/2016	11/30/2028	4/5/2019	OSC	$1,130,806.13	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197583	PERMANENT EASEMENT MAP 2 C PARCEL 2 BUFFALO ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	5/27/2020	12/31/2100	7/28/2020	OSC	$1.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197585	MAP 23C PARCEL 504 SOUTHSIDE NYS ROUTE 27A BABYLON SUFFOLK COUNTY	LJR INTRACOASTAL LLC	35 19TH AVENUE BAYSHORE, NY 11706	11/29/2022	11/29/2024	4/6/2023	OSC	$180,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197588	SURPLUS PROPERTY SALE 1121 N. FRENCH ROAD AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	10/4/2021	10/4/2023	12/15/2021	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197590	SURPLUS PROPERTY SALE MAP 3C PARCEL 238 VESTAL PARKWAY BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	4/27/2022	4/27/2024	8/3/2022	OSC	$109,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197591	GRANT ASSESS 75 FT ROUTE 13 SENECA STREET TO ROSEMARY LANE ITHACA TOMPKINS COUNTY	TOMS-CAYUGA PARK HOLDINGS LLC	101 DATES DRIVE ITHACA, NY 14850	10/18/2022	10/18/2024	12/8/2022	OSC	$173,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197592	SURPLUS LAND SALE ADJACENT TO 250 EXCELSIOR AVENUE SARATOGA SPRINGS SARATOGA COUNTY	MAG REALTY HOLDINGS EXCELSIOR PARK LLC	3002 ROUTE 50 BUILDING 2 SARATOGA SPRINGS, NY 12866	12/19/2022	12/19/2024	4/3/2023	OSC	$47,500.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197596	SURPLUS LAND SALE WILLIAM DOUGHERTY PLAYGROUND 514 PORTER AVE BROOKLYN NYC KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/26/2023	1/26/2025	3/13/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197597	SURPLUS LAND SALE MAP 11-C PARCELS 11 12 13 14 15 GEDDES ONONDAGA COUNTY	1200 STATE FAIR BLVD LLC	1200 STATE FAIR BOULEVARD SYRACUSE, NY 13209	2/6/2023	2/6/2025	3/6/2023	OSC	$36,800.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197601	SURPLUS PROPERTY SALE MAP 13 PARCEL 13 327 WASHINGTON AVENUE ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	8/18/2023	8/18/2025	10/27/2023	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197602	SURPLUS LAND SALE 172ND STREET MAP 105-C PARCEL 106 BRONX COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/30/2023	6/30/2025	11/1/2023	OSC	$0.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X197604	SURPLUS LAND RIGHT OF ACCESS TO ROUTE 787 MAP 17 PARCEL 21 COHOES ALBANY COUNTY	HUDSON RIVER COMMUNITY CREDIT UNION	ONE THIRD STREET CORINTH, NY 12822	10/19/2023	10/19/2025	12/26/2023	OSC	$60,300.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197605	SURPLUS LAND SALE SUBSURFACE PE ROUTE 9A BETWEEN WEST 29TH & WEST 30TH STREET NYC NEW YORK COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	3/1/2024	3/1/2026	3/20/2024	OSC	$360,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200806	R8 ZONE 6, PKWY TOW	RJB SERVICE STATION INC	59 GRANT AVE HARRISON, NY 10528	1/3/2022	2/13/2024	1/18/2022	AGENCY	$8,000.00	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200809	PARKWAY TOWING REGION 8, ZONE 9	CITYWIDE AUTOMOTIVE CORPORATION	824 PEEKSKILL HOLLOW ROAD PUTNAM VALLEY, NY 10579	9/7/2021	2/13/2024	9/7/2021	OSC	$212,512.50	$0.00	$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	X200813	R8, ZONE 13 PARKWAY TOWING	BECKMAN LAWLOR INC	1930 SALT POINT TPK SALT POINT, NY 12578	8/10/2021	2/13/2024	8/10/2021	AGENCY	$11,110.00	$0.00	$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064A	LEASE ASSIGNMENT 399 KNOLLWOOD ROAD WHITE PLAINS WESTCHESTER COUNTY	SKA EQUITIES LLC	C/O CUSHMAN & WAKEFIELD U.S., INC. 575 MARYVILLE CENTRE DRIVE SUITE 500 ST. LOUIS, MO 63141	6/1/2015	12/31/2029	8/30/2016	OSC	$3,703,514.49	$250,181.04	$2,038,074.52
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000097	600 OLD COUNTRY ROAD GARDEN CITY HEMPSTEAD NASSAU COUNTY	SHELVIN PLAZA ASSOCIATES LLC	600 OLD COUNTRY ROAD - SUITE 425 GARDEN CITY, NY 11530	1/17/2018	1/31/2028	8/7/2017	OSC	$2,560,597.45	$261,973.11	$1,439,145.46
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000103A	ASSIGNMENT 1311 MAMARONECK AVE STE 305 WHITE PLAINS WESTCHESTER COUNTY	INTERRA WHITE PLAINS LLC	4801 WOODWAY DRIVE SUITE 420W HOUSTON, TX 77056	9/23/2022	9/30/2031	3/24/2023	OSC	$1,821,906.32	$177,676.81	$250,366.81
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000104	3333 NEW HYDE PARK ROAD SUITE 306 NEW HYDE PARK NASSAU COUNTY	LAGUARDIA STEEL LLC	999 SOUTH OYSTER BAY ROAD SUITE 200 BETHPAGE, NY 11714	5/1/2021	4/30/2031	3/11/2021	OSC	$2,822,392.00	$268,777.97	$576,153.98
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000110	600 OLD COUNTRY ROAD GARDEN CITY NASSAU COUNTY	SHELVIN PLAZA ASSOCIATES LLC	600 OLD COUNTRY ROAD - SUITE 425 GARDEN CITY, NY 11530	10/1/2022	9/30/2032	5/12/2022	OSC	$1,670,969.00	$147,909.68	$189,144.64
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000112	150 MOTOR PARKWAY SUITE 306 HAUPPAUGE SUFFOLK COUNTY	150 MOTOR PARKWAY LLC	C/O DAMIANOS REALTY GROUP LLC 222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787	4/1/2023	3/31/2033	1/18/2023	OSC	$4,763,729.00	$408,981.96	$408,981.96
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000116	ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	4/1/2024	3/31/2034	3/14/2024	OSC	$827,574.00	$0.00	$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400103	SENIOR ATTORNEY FOR MINORS IN FAMILY COURT- BROOME COUNTY	LAW OFFICES OF NICHOLAS J TUTTLE PC	2 ELIZABETH ST BINGHAMTON, NY 13901	6/1/2019	5/31/2024	5/20/2019	OSC	$1,199,137.00	$206,911.67	$851,631.67
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000092A	286 WASHINGTON AVE EXTENSION ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	8/1/2016	9/30/2024	11/1/2016	OSC	$1,724,291.71	$199,438.56	$1,479,785.68
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000094	785 BROADWAY KINGSTON NEW YORK	AMSTERDAM COLUMBIA REALTY	411 WASHINGTON AVE SUITE 201 KINGSTON, NY 12401	8/1/2014	7/31/2030	6/23/2014	OSC	$308,808.56	$19,893.60	$162,497.76
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000096	186 US OVAL INDEPENDENCE SUITES BUILDING PLATTSBURGH CLINTON COUNTY	DJD REAL ESTATE PARTNERS LLC	186 US OVAL PLATTSBURGH, NY 12903	1/1/2017	12/31/2026	1/27/2017	OSC	$135,060.17	$12,506.34	$92,762.76
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000098	200 GREAT OAKS BOULEVARD SUITE 223 ALBANY COUNTY	GREAT OAKS 200 LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	10/1/2017	9/30/2027	9/19/2017	OSC	$994,438.89	$94,332.50	$598,306.02
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000102	LEASE 3 OAK STREET TUPPER LAKE FRANKLIN COUNTY	THREE OAK STREET LLC	PO BOX 7085 JACKSON, WY 83002	11/1/2020	10/31/2030	12/23/2020	OSC	$141,300.00	$13,550.00	$43,603.30
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900030	REPRESENTATION OF CHILDREN IN FAMILY COURT - CLINTON COUNTY	CHERYL MAXWELL	75 COURT ST PLATTSBURGH, NY 12901	6/1/2016	5/31/2026	6/8/2016	OSC	$2,249,615.30	$237,340.02	$1,622,799.65
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900031	REPRESENTATION OF CHILDREN IN FAMILY COURT- FRANKLIN COUNTY	TAMMY L GORDON ESQ	358 WEST MAIN ST MALONE, NY 12953	7/1/2016	6/30/2026	6/7/2016	OSC	$2,740,169.46	$292,561.81	$1,986,744.69
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900032	REPRESENATION OF CHILDREN IN FAMILY COURT- FULTON COUNTY	JOAN ANTONIK	PO BOX 839 JOHNSTOWN, NY 12095	7/1/2016	6/30/2026	8/9/2016	OSC	$2,172,729.93	$256,473.31	$1,556,892.11
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900038	ATTORNEY FOR MINORS IN FAMILY COURT- SCHUYLER COUNTY	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891	6/1/2018	5/31/2028	6/21/2018	OSC	$1,883,973.23	$198,626.82	$913,251.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900039	ATTORNEY FOR MINORS IN FAMILY COURT- CLINTON COUNTY	ANDREW F BAILEY ESQ	75 COURT STREET PLATTSBURGH, NY 12901	7/1/2018	6/30/2028	7/16/2018	OSC	$1,135,984.36	$125,103.00	$552,182.36
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900041	LEGAL REPRESENTATION FOR MINORS IN FAMILY COURT PURSUANT TO THE FAMILY COURT ACT - CHENANGO COUNTY	LISA A NATOLI	26 CONKEY AVENUE BOX 135 NORWICH, NY 13815	3/1/2019	2/28/2029	3/19/2019	OSC	$1,969,533.45	$200,780.82	$845,617.28
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900045B	CONTRACT ASSIGNMENT FROM S900045A WITH JESSICA HILTS EFFECTIVE 1/1/2023	CARMELA MONE	21 RAILROAD AVE SUITE 31 COOPERSTOWN, NY 13326	1/1/2023	9/30/2024	12/19/2022	OSC	$541,658.00	$262,853.86	$331,050.07
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	S900048	FULL-TIME STAFF ATTORNEY AT OTSEGO COUNTY CHILDREN'S LAW OFFICE	JESSICA HILTS ESQ	622 N MAIN ST HERKIMER, NY 13350	12/1/2019	11/30/2024	1/6/2020	OSC	$110,812.50	$0.00	$110,812.50
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900049	ATTORNEY FOR MINORS IN FAMILY COURT - BROOME COUNTY	HOLLY ZURENDA-CRUZ	500 WINSTON DRIVE ENDICOTT, NY 13760	2/1/2020	1/31/2025	1/6/2020	OSC	$491,468.00	$117,957.00	$389,091.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900050	SENIOR ATTORNEY FOR MINORS -SULLIVAN COUNTY	JACQUELINE RICCIANI	17 ST JOHN ST MONTICELLO, NY 12701	6/1/2020	5/31/2025	6/10/2020	OSC	$360,388.74	$0.00	$360,388.74
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900051	SENIOR ATTORNEY FOR MINORS -ESSEX COUNTY	JAMES P CURRAN	270 CROSIER ROAD SALEM, NY 12865	10/1/2020	9/30/2025	10/17/2020	OSC	$748,392.00	$167,781.21	$498,806.07
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900052	ATTORNEY FOR MINORS IN FAMILY COURT - OTSEGO COUNTY	BRETT C COWEN	290 HOHREITER ROAD BAINBRIDGE, NY 13733	8/1/2021	7/31/2026	8/3/2021	OSC	$97,847.95	$0.00	$97,847.95
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900053	ATTORNEY FOR MINORS IN FAMILY COURT - SULLIVAN COUNTY	PATTI J LEIBOWITZ	548 BROADWAY MONTICELLO, NY 12701	12/1/2022	11/30/2027	11/10/2022	OSC	$1,112,348.00	$196,527.44	$260,574.23
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400104	REPRESENTATION OF INMATES IN CERTAIN PROCEEDINGS PURSUANT TO SECTION 35 OF JUDICIARY LAW	WYOMING COUNTY - ATTICA LEGAL AID BUREAU	18 LINWOOD AVE WARSAW, NY 14569	4/1/2020	3/31/2025	7/22/2020	OSC	$664,610.00	$128,021.01	$524,890.51
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000060	224 HARRISON ST	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	12/1/2006	2/28/2029	9/11/2006	OSC	$3,492,004.84	$159,301.80	$2,708,770.99
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000095	438 MAIN ST BUFFALO ERIE COUNTY	MSBP 14-438 LLC	237 MAIN ST SUITE 300 BUFFALO, NY 14203	1/1/2016	12/31/2025	6/1/2017	OSC	$3,551,042.84	$374,087.77	$2,885,676.78
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400104	LAW GUARDIAN SERVICES ERIE COUNTY	CARLA E COTTRELL	CHILDRENS LEGAL CENTER 438 MAIN ST STE 200 BUFFALO, NY 14202	8/1/2017	12/31/2025	7/10/2017	OSC	$883,304.00	$108,163.00	$633,670.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400105	LAW GUARDIAN SERVICES ERIE COUNTY	DAVID H FRECH	5190 LAKE SHORE ROAD HAMBURG, NY 14075	8/1/2017	12/31/2025	7/5/2017	OSC	$837,340.25	$0.00	$510,027.91
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900047	ATTORNEY FOR MINORS IN FAMILY COURT - ERIE COUNTY	AYOKA A TUCKER	2495 MAIN STREET STE 415A BUFFALO, NY 14214	9/16/2019	12/31/2025	8/21/2019	OSC	$662,165.76	$108,163.00	$433,884.76
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400101A	CONTRACT ASSIGNMENT FROM S400101 WITH MICHELE A BROWN	LORI ROMAN	30 WATERFORD PARK WILLIAMSVILLE, NY 14221	2/1/2023	12/31/2025	2/15/2023	OSC	$1,524,886.00	$384,370.36	$461,853.82
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400107	LAW GUARDIAN SERVICES IN ERIE COUNTY	MAYADA GAMAL OSMAN	222 SOBIESKI STREET BUFFALO, NY 14211-3238	11/1/2023	11/1/2023	11/9/2023	OSC	$0.00	$0.00	$0.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400107A	ASSIGNMENT FROM S400107 WITH MAYADA GAMAL OSMAN	MAYADA OSMAN PC	PO BOX 93 BUFFALO, NY 14212	11/2/2023	10/31/2028	12/28/2023	OSC	$654,041.00	$39,333.60	$39,333.60
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400108	LAW GUARDIAN SERVICES ERIE COUNTY	CAFFREY LAW PLLC	5012 RED TAIL RUN CLARENCE, NY 14221	1/1/2024	12/31/2028	2/8/2024	OSC	$697,348.00	$20,832.00	$20,832.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000063A	5 COATES DRIVE GOSHEN NEW YORK	EASTGATE OFFICES VII LLC	97 RTE 416 CAMPBELL HALL, NY 10916	9/8/2015	2/28/2025	9/11/2015	OSC	$1,113,408.00	$100,797.42	$966,561.32
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000080A	NOVATION 320 CARLETON AVE SUITE 3200 CENTRAL ISLIP SUFFOLK COUNTY	CENTRAL ISLIP COURTHOUSE CORPORATE CENTER LLC	301A CENTRAL AVENUE LAWRENCE, NY 11559	9/29/2022	8/31/2028	3/14/2023	OSC	$929,863.96	$143,962.49	$203,188.79
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000085	ONE CIVIC CENTER PLAZA SUITE 304 POUGHKEEPSIE, NEW YORK	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	4/1/2009	3/31/2024	2/24/2009	OSC	$1,215,428.23	$75,720.00	$1,159,432.06
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000086	806 COMMERCE PARK DRIVE BLDG 12 OGDENSBURG, NEW YORK	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	3/25/2009	3/31/2027	3/12/2009	OSC	$538,797.02	$34,100.31	$415,078.64
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	BEST PRICE	1	C501137	MEETING ROOM SPACE FOR BAR EXAMS	BUFFALO NIAGARA CONVENTION CENTER	1 CONVENTION CENTER PLZ BUFFALO, NY 14202-3105	2/1/2021	7/31/2025	1/24/2020	OSC	$799,450.21	$135,828.27	$303,613.45
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	1	C501169	RENTAL OF MEETING ROOM SPACE IN NEW YORK CITY FOR FEBRUARY BAR EXAMS	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	2/1/2023	2/28/2025	2/15/2023	OSC	$518,970.28	$157,471.22	$321,728.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	4	c501173	RENTAL OF MEETING ROOM SPACE FOR THE 2023 NYS BAR EXAM IN NEW YORK CITY	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	7/24/2023	7/26/2023	6/6/2023	OSC	$167,052.01	$167,052.01	$167,052.01
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501175	JULY 2023 NYS BAR EXAM SPACE AT FORDHAM UNIVERSITY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/21/2023	7/28/2023	6/23/2023	OSC	$204,699.00	$204,699.00	$204,699.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000093	254 WASHINGTON AVENUE ALBANY NEW YORK	ROSENBLUM PROPERTIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	1/1/2014	12/31/2023	11/5/2013	OSC	$534,460.89	$0.00	$534,460.89
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000093A	254 WASHINGTON AVE EXT ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	8/1/2016	12/31/2033	10/25/2016	OSC	$3,679,882.01	$197,751.21	$1,493,975.54
UNIFIED COURT SYSTEM - LAWYERS CLIENT PROTECTION	LAWYERS FUND FOR CLIENT PROTECTION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000041	119 WASHINGTON AVE SUITE 308 ALBANY COUNTY	CONFERENCE OF MAYORS LLC	119 WASHINGTON AVE 2ND FLOOR ALBANY, NY 12210	12/1/2022	11/30/2027	9/23/2022	OSC	$247,804.80	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250590	MENTAL HEALTH SERVICES TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/30/2017	9/29/2023	3/28/2018	OSC	$100,761.00	$4,561.00	$89,104.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250591	TOMPKINS COUNTY FAMILY DRUG TREATMENT COURT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/30/2017	9/29/2023	3/29/2018	OSC	$474,898.00	$23,852.00	$443,134.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250595	TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT PROGRAM	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG, NY 14886	9/30/2017	9/29/2023	12/21/2017	OSC	$141,977.00	$22,124.00	$92,165.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250596	TOMPKINS FAMILY DRUG TREATMENT COURT	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA, NY 14850-5635	9/30/2017	9/29/2023	2/8/2018	OSC	$141,977.00	$0.00	$49,454.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	4	C250608	EVALUATION SERVICES FOR TOMKINS COUNTY FAMILY DRUG TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	10/16/2017	9/29/2023	1/29/2018	OSC	$100,000.00	$4,800.00	$97,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250611	FAMILY DRUG TREATMENT COURT	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456	4/15/2018	9/29/2023	7/24/2018	OSC	$485,980.00	$46,048.00	$404,997.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250616	ONEIDA COUNTY DRUG COURT	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	11/1/2018	9/29/2024	9/27/2019	OSC	$830,965.00	$148,001.00	$513,308.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250617	BROOKLYN TREATMENT CENTER	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN, NY 11201	10/20/2018	9/29/2024	7/15/2019	OSC	$1,270,980.00	$172,588.00	$1,014,025.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250618	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2019	9/29/2024	9/4/2019	OSC	$1,632,576.00	$281,367.00	$1,167,104.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250619	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2019	9/29/2024	12/23/2019	OSC	$1,715,685.00	$296,088.00	$1,602,649.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250620	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2019	9/29/2024	9/4/2019	OSC	$1,737,025.00	$299,686.00	$1,434,905.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250621	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2019	9/29/2024	9/4/2019	OSC	$1,704,669.00	$165,257.00	$1,120,054.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250622	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2019	9/29/2024	9/4/2019	OSC	$1,659,602.00	$242,817.00	$1,222,659.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250623	MONROE CUSTODY VISITATION MEDIATION	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	7/1/2019	6/30/2024	10/24/2019	OSC	$625,000.00	$134,135.00	$568,600.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250624	SUFFOLK COUNTY FAMILY TREATMENT COURT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	5/31/2019	5/30/2024	8/20/2019	OSC	$1,864,078.00	$395,811.00	$1,635,658.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250625	ADDS MONEY AND TIME	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	5/31/2019	5/30/2024	9/4/2019	OSC	$1,631,458.00	$134,713.00	$804,849.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250629	DRUG COURT EVALUATION SERVICES - LACKAWANNA	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO, NY 14203	2/11/2019	6/30/2023	12/23/2019	OSC	$99,200.00	$3,789.00	$98,163.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250631	DRUG COURT EVALUATION SERVICES - QUEENS COUNTY SUPREME COURT, CRIMINAL TERM	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	1/7/2019	9/29/2024	3/2/2020	OSC	$222,700.00	$52,081.25	$195,221.60
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250632	DRUG COURT EVALUATION SERVICES - NEW YORK CITY CRIMINAL COURT, QUEENS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	1/7/2019	9/29/2024	12/30/2019	OSC	$222,700.00	$21,153.03	$101,348.01
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	6	C250633	DRUG COURT EVALUATION SERVICES - NEW YORK CITY CRIMINAL COURT, KINGS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	1/7/2019	9/29/2024	1/10/2020	OSC	$222,700.00	$41,606.25	$222,266.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	6	C250634	DRUG COURT EVALUATION SERVICES - NASSAU DISTRICT COURT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	1/23/2019	9/29/2024	12/31/2019	OSC	$246,300.00	$40,917.08	$147,482.33
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250635	DRUG COURT EVALUATION SERVICES -KINGS COUNTY SUPREME COURT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/7/2019	9/29/2024	10/30/2020	OSC	$201,322.00	$40,493.00	$182,246.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250636	DRUG COURT EVALUATION SERVICES - NEW YORK COUNTY SUPREME COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	1/7/2019	9/29/2023	12/5/2019	OSC	$180,000.00	$32,325.00	$176,325.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250637	LAWYERS ASSISTANCE PROGRAM	NEW YORK STATE BAR ASSOCIATION	ONE ELK ST ALBANY, NY 12207	7/1/2019	6/30/2024	3/26/2020	OSC	$716,326.00	$144,918.00	$587,798.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250638	LAWYERS ASSISTANCE PROGRAM	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE, NY 13202-1919	7/1/2019	6/30/2024	6/2/2020	OSC	$122,076.00	$11,023.00	$51,019.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250639	LAWYERS ASSISTANCE PROGRAM	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	7/1/2019	6/30/2024	3/20/2020	OSC	$1,253,689.00	$244,763.00	$1,045,595.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250640	LAWYERS ASSISTANCE PROGRAM	ERIE COUNTY BAR FOUNDATION	438 MAIN STREET 6TH FLOOR BUFFALO, NY 14202	7/1/2019	6/30/2024	3/26/2020	OSC	$141,040.00	$34,131.00	$117,710.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250641	LAWYERS ASSISTANCE PROGRAM	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA, NY 11501	7/1/2019	6/30/2024	6/15/2020	OSC	$411,368.00	$78,360.00	$341,637.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250642	CIVIL LEGAL SERVICES	NEW YORK PEACE INSTITUTE	111 JOHN STREET SUITE 600 NEW YORK, NY 10038	1/1/2020	12/31/2024	6/10/2020	OSC	$4,310,126.00	$758,498.50	$3,167,653.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250643	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	1/1/2020	12/31/2024	5/21/2020	OSC	$1,486,241.00	$223,383.00	$1,012,141.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250644	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	INSTITUTE FOR MEDIATION AND CONFLICT RESOLUTION	369 EAST 148TH ST LOWER LEVEL BRONX, NY 10455	1/1/2020	12/31/2024	5/21/2020	OSC	$2,066,992.00	$339,818.00	$1,460,896.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250645	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA, NY 11432	1/1/2020	12/31/2024	6/23/2020	OSC	$1,889,953.00	$343,163.00	$1,333,119.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250646	SURROGATES COURT MEDIATION WESTCHESTER COUNTY	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	7/1/2019	6/30/2024	3/19/2020	OSC	$335,683.00	$51,759.00	$256,348.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250647	CHILDREN'S CENTERS IN COURTS	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	1/1/2020	12/31/2024	3/20/2020	OSC	$362,820.00	$67,185.00	$245,935.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250648	CHILDREN'S CENTERS IN COURTS	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	1/1/2020	12/31/2024	7/27/2020	OSC	$445,857.00	$78,642.00	$118,858.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250649	CHILDREN'S CENTERS IN COURTS	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	1/1/2020	12/31/2024	3/19/2020	OSC	$338,355.00	$54,639.00	$206,276.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250650	CHILDRENS CENTERS IN COURTS	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2020	12/31/2024	3/20/2020	OSC	$554,160.00	$91,514.00	$282,328.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250651	CHILDRENS CENTERS IN THE COURTS	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	1/1/2020	12/31/2024	3/25/2020	OSC	$327,939.00	$15,025.00	$56,706.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250652	CHILDRENS CENTERS IN COURT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2020	12/31/2024	3/23/2020	OSC	$439,320.00	$110,049.00	$157,926.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250653	CHILDREN'S CENTERS IN COURTS	NORTH SHORE CHILD & FAMILY GUIDANCE CENTER	480 OLD WESTBURY RD ROSLYN HEIGHTS, NY 11577	1/1/2020	12/31/2024	6/22/2020	OSC	$629,905.00	$125,204.00	$282,298.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250654	CHILDREN'S CENTERS IN COURTS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	1/1/2020	12/31/2024	3/19/2020	OSC	$403,593.00	$0.00	$72,283.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250655	CHILDREN'S CENTERS IN COURTS	ROCKLAND COUNTY YMCA	35 S BROADWAY NYACK, NY 10960	1/1/2020	12/31/2024	3/23/2020	OSC	$351,678.00	$79,854.00	$125,402.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250656	CHILDRENS CENTERS IN COURTS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2020	12/31/2024	3/23/2020	OSC	$4,741,351.00	$578,147.00	$1,227,120.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250657	CHILDREN'S CENTER IN COURTS	SULLIVAN COUNTY HEAD START INC	P O BOX 215 WOODBOURNE, NY 12788	1/1/2020	12/31/2024	7/8/2020	OSC	$378,871.00	$69,949.00	$217,786.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250658	CHILD CARE CENTERS IN COURTS	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	1/1/2020	12/31/2024	6/22/2020	OSC	$699,088.00	$45,452.00	$174,008.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250659	CHILDREN'S CENTERS IN COURTS	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2020	12/31/2024	4/9/2020	OSC	$337,183.00	$14,766.00	$53,455.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250660	CHILDRENS CENTERS IN COURTS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2020	12/31/2024	7/10/2020	OSC	$316,245.00	$61,676.00	$128,015.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250661	CHILDREN'S CENTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	1/1/2020	12/31/2024	10/27/2020	OSC	$507,447.00	$81,014.00	$352,423.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250662	PROVIDE CHILDRENS CENTERS IN COURTS	YWCA OF GENESEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020	1/1/2020	12/31/2024	3/20/2020	OSC	$374,583.00	$60,056.00	$206,803.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250664	CHILDREN'S CENTERS	YOUNG WOMANS CHRISTIAN ASSOCIATION OF ULSTER COUNTY INC	209 CLINTON AVE KINGSTON, NY 12401-5030	1/1/2020	12/31/2024	10/28/2020	OSC	$338,355.00	$68,072.00	$226,178.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250665	CHILDREN'S CENTERS IN COURTS	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	1/1/2020	12/31/2024	3/23/2020	OSC	$944,234.00	$190,056.00	$373,814.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250666	CHILDRENS CENTERS IN COURTS	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	1/1/2020	12/31/2024	8/17/2020	OSC	$342,001.00	$61,040.00	$181,886.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250667	CHILD CARE CENTER FOR YONKERS FAMILY COURT	YWCA OF YONKERS	87 S BROADWAY YONKERS, NY 10701	1/1/2020	12/31/2024	9/14/2020	OSC	$328,997.00	$51,866.00	$146,556.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250669	DRUG COURT EVALUATION SERVICES FOR SUFFOLK COUNTY FAMILY COURT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	8/1/2019	5/31/2024	3/13/2020	OSC	$198,250.00	$33,475.00	$137,169.67
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250670	DRUG COURT EVALUATION SERVICES - QUEENS MISDEMEANOR VETERANS TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	10/1/2019	5/30/2024	3/13/2020	OSC	$220,000.00	-$750.00	$156,600.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250671	HUMAN TRAFFICKING INTERVENTION COURT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	11/18/2019	9/30/2023	5/6/2020	OSC	$524,991.00	$128,861.70	$500,631.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250672	ADMINISTRATION OF COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY, NY 12203	4/1/2020	3/31/2025	1/20/2021	OSC	$3,614,132.00	$565,499.00	$2,639,478.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250673	ADMINISTRATION OF COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	4/1/2020	3/31/2025	3/3/2021	OSC	$1,907,678.00	$406,402.00	$1,416,186.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250674	DRUG COURT ADMINISTRATION AND TECHNICAL SUPPORT	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302	2/11/2020	9/29/2024	7/9/2020	OSC	$1,150,821.00	$119,486.00	$472,790.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250675	JUVENILE DRUG COURT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/15/2019	9/30/2024	10/27/2020	OSC	$235,799.00	$85,082.00	$150,586.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	4	C250677	ROCHESTER CITY COURT EVALUATION SERVICES	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478	2/10/2020	9/29/2023	9/1/2020	OSC	$112,000.00	$0.00	$26,095.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250678	CASE MANAGEMENT AND RELATED SERVICES	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN, NY 11201	1/27/2020	9/29/2024	8/3/2020	OSC	$330,800.00	$60,114.00	$265,743.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250679	SUFFOLK RESPITE -JUVENILE DRUG COURT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	2/1/2020	9/30/2023	8/31/2020	OSC	$114,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250680	LAW GUARDIAN PROGRAM	YOUTH DEFENSE CENTER INC	PO BOX 524111 BRONX, NY 10452	4/1/2020	3/31/2025	12/4/2020	OSC	$1,896,497.00	$378,922.00	$1,413,355.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250681	LAW GUARDIAN PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2020	3/31/2025	1/6/2021	OSC	$30,836,020.00	$6,498,462.00	$23,204,467.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250682	LAW GUARDIAN PROGRAM	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2020	3/31/2025	1/12/2021	OSC	$1,109,050.00	$205,159.00	$814,549.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250683	LAW GUARDIAN PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	4/1/2020	3/31/2025	3/1/2021	OSC	$6,903,726.00	$1,320,575.00	$5,182,942.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250684	LAW GUARDIAN PROGRAM	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	4/1/2020	3/31/2025	3/4/2021	OSC	$1,858,658.00	$361,245.00	$1,402,881.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250685	LAW GUARDIAN PROGRAM	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	4/1/2020	3/31/2025	1/8/2021	OSC	$1,285,455.00	$287,850.00	$920,846.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250686	LAW GUARDIAN PROGRAM	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK, NY 10013	4/1/2020	3/31/2025	11/25/2020	OSC	$843,234.00	$169,914.00	$527,955.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250687	LAW GUARDIAN PROGRAM	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS, NY 11375	4/1/2020	3/31/2025	1/8/2021	OSC	$1,532,651.00	$286,391.00	$1,093,460.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250688	DRUG COURT ADMIN AND TECH SUPPORT	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	4/17/2020	9/30/2023	8/20/2020	OSC	$231,712.00	$68,598.00	$196,875.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250690	RESPONSE TO HUMAN TRAFFICKING PROGRAM	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	691 SAINT PAUL ST. ROCHESTER, NY 14605	3/1/2020	3/31/2024	8/27/2020	OSC	$614,853.00	$175,147.00	$560,193.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	7	C250691	ROCHESTER HUMAN TRAFFICKING COURT EVALUATION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/9/2020	9/30/2023	4/13/2021	OSC	$59,668.00	$0.00	$59,475.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250693	TREATMENT SERVICES ALCOHOL & SUBSTANCE ABUSE	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456	5/15/2020	3/31/2024	7/13/2020	OSC	$403,860.00	$89,708.00	$355,324.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250694	FAMILY DRUG TREATMENT COURT	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	3/10/2020	9/30/2023	9/21/2020	OSC	$405,000.00	$72,095.00	$405,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250699	PUTNAM FAMILY TREATMENT COURT	RELATIVELY STABLE LLC	3 STECK DRIVE NEWTON, CT 06470	8/1/2020	9/30/2024	11/25/2020	OSC	$216,400.00	$58,800.00	$176,100.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250703	COMMUNITY DISPUTE RESOLUTION CENTERS	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	9/23/2020	7/29/2025	12/30/2020	OSC	$1,704,213.00	$239,991.00	$604,881.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250704	FAMILY DRUG TREATMENT COURT	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	9/23/2020	7/29/2025	6/30/2021	OSC	$1,057,965.00	$216,223.00	$546,967.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	4	C250705	EVALUATION SERVICES FOR THE KINGS SUPREME COURT BROOKLYN OPIOID COURT PROGRAM	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	10/15/2020	7/29/2025	8/6/2021	OSC	$180,000.00	$17,100.33	$110,397.83
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250706	EVALUATION SERVICES FOR THE BROOKLYN MISDEMEANOR VETERANS TREATMENT COURT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	10/15/2020	7/29/2025	7/14/2021	OSC	$197,600.00	$24,470.78	$82,827.23
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250707	DRUG COURT PEER RECOVERY SUPPORT SERVICES	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	2/15/2021	9/30/2024	6/1/2021	OSC	$130,500.00	$46,006.00	$114,254.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250708	SUFFOLK FAMILY TREATMENT COURT FAMILY SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2021	9/30/2024	11/1/2021	OSC	$658,788.00	$125,853.00	$264,054.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250709	MULTI-DIMENSIONAL FAMILY THERAPY SERVICES	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701	2/15/2021	9/30/2024	11/1/2021	OSC	$539,013.00	$204,568.00	$491,214.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C250710	DISPUTE RESOLUTION CASE MANAGEMENT SYSTEM	RESOURCEFUL INTERNET SOLUTIONS INC	P O BOX 51090 EUGUENE, OR 97405	6/1/2021	5/31/2026	12/3/2021	OSC	$248,750.00	$49,749.96	$136,812.39
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250711	LAW GUARDIAN PROGRAM	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924	4/1/2021	3/31/2026	6/17/2021	OSC	$636,675.00	$117,139.00	$330,274.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250712	LAW GUARDIAN PROGRAM	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA, NY 14850	4/1/2021	3/31/2026	6/21/2021	OSC	$961,913.00	$177,585.00	$459,797.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250713	LAW GUARDIAN PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2021	3/31/2026	8/20/2021	OSC	$546,789.00	$107,047.00	$299,487.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250714	LAW GUARDIAN PROGRAM	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	4/1/2021	3/31/2026	6/21/2021	OSC	$2,266,514.00	$420,010.00	$1,132,093.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250715	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF NASSAU COUNTY	40 MAIN ST 3RD FL HEMPSTEAD, NY 11550	10/1/2021	3/31/2026	6/21/2021	OSC	$2,169,793.00	$231,094.00	$567,339.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250716	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	4/1/2021	3/31/2026	6/17/2021	OSC	$2,125,364.00	$396,955.00	$1,100,164.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250717	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	4/1/2021	3/31/2026	6/21/2021	OSC	$477,150.00	$86,881.00	$242,161.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250718	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF SUFFOLK COUNTY NY INC	400 CARLETON AVE 4TH FL CENTRAL ISLIP, NY 11722	4/1/2021	3/31/2026	12/17/2021	OSC	$1,879,307.00	$396,962.00	$970,145.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250719	LAW GUARDIAN PROGRAM	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901	4/1/2021	3/31/2026	6/22/2021	OSC	$498,147.00	$92,216.00	$256,692.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250720	LAW GUARDIAN PROGRAM	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924	4/1/2021	3/31/2026	7/20/2021	OSC	$7,111,118.00	$1,308,167.00	$3,688,299.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250721	LAW GUARDIAN PROGRAM	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA, NY 14850	4/1/2021	3/31/2026	7/13/2021	OSC	$1,675,397.00	$309,443.00	$800,489.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250722	LAW GUARDIAN PROGRAM	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK, NY 10013	4/1/2021	3/31/2026	7/14/2021	OSC	$8,834,745.00	$1,346,240.00	$3,648,718.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250723	LAW GUARDIAN PROGRAM	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	4/1/2021	3/31/2026	8/23/2021	OSC	$15,880,360.00	$2,796,592.00	$8,052,645.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250724	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	4/1/2021	3/31/2026	7/19/2021	OSC	$5,545,714.00	$982,831.00	$2,854,990.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250725	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	4/1/2021	3/31/2026	8/3/2021	OSC	$3,901,260.00	$710,365.00	$1,979,975.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250726	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF SUFFOLK COUNTY NY INC	400 CARLETON AVE 4TH FL CENTRAL ISLIP, NY 11722	4/1/2021	3/31/2026	12/22/2021	OSC	$16,519,967.00	$3,208,990.00	$8,679,369.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250727	LAW GUARDIAN PROGRAM	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901	4/1/2021	3/31/2026	7/9/2021	OSC	$2,604,658.00	$482,167.00	$1,342,217.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250728	LAW GUARDIAN PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2021	3/31/2026	7/27/2021	OSC	$241,032,262.00	$44,488,539.00	$128,556,433.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250729	LAW GUARDIAN PROGRAM	YOUTH DEFENSE CENTER INC	PO BOX 524111 BRONX, NY 10452	4/1/2021	3/31/2026	7/14/2021	OSC	$2,210,253.00	$414,802.00	$1,192,837.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250730	LAW GUARDIAN PROGRAM	THE CHILDRENS LAW CENTER	44 COURT ST BROOKLYN, NY 11201	4/1/2021	3/31/2026	8/2/2021	OSC	$51,031,351.00	$9,882,688.00	$27,464,825.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250731	LAW GUARDIAN PROGRAM	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924	4/1/2021	3/31/2026	7/30/2021	OSC	$2,500,125.00	$459,927.00	$1,296,730.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250732	LAW GUARDIAN PROGRAM	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA, NY 14850	4/1/2021	3/31/2026	7/15/2021	OSC	$2,150,574.00	$397,276.00	$1,027,399.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250733	LAW GUARDIAN PROGRAM	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK, NY 10013	4/1/2021	3/31/2026	7/21/2021	OSC	$23,997,242.00	$4,727,743.00	$13,632,811.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250734	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	4/1/2021	3/31/2026	7/29/2021	OSC	$8,306,525.00	$1,475,216.00	$4,280,180.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250735	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	4/1/2021	3/31/2026	7/29/2021	OSC	$1,950,629.00	$355,183.00	$989,987.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250736	LAW GUARDIAN PROGRAM	LEGAL AID SOCIETY OF SUFFOLK COUNTY NY INC	400 CARLETON AVE 4TH FL CENTRAL ISLIP, NY 11722	4/1/2021	3/31/2026	12/17/2021	OSC	$3,215,796.00	$629,074.00	$1,686,149.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250737	LAW GUARDIAN PROGRAM	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901	4/1/2021	3/31/2026	7/15/2021	OSC	$711,247.00	$131,676.00	$366,552.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250749	ENHANCED PARENTING TIME PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	6/1/2021	9/30/2024	8/17/2021	OSC	$538,000.00	$181,126.00	$476,868.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250750	DRUG COURT PEER RECOVERY SUPPORT SERVICES	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2021	9/30/2024	4/15/2022	OSC	$58,516.00	$14,341.00	$27,315.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250751	TREATMENT SERVICES (ALCOHOL & SUBSTANCE ABUSE)	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2021	9/30/2023	5/16/2022	OSC	$252,707.00	$92,184.00	$249,192.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250753	ONEIDA FAMILY TREATMENT COURT	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA, NY 13502	7/1/2021	9/30/2024	9/29/2022	OSC	$238,395.00	$104,710.00	$175,056.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250754	SUFFOLK COUNTY FAMILY TREATMENT COURT EVALUATION SERVICES	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	6/1/2021	9/30/2024	3/2/2022	OSC	$80,600.00	$15,923.62	$33,938.34
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250755	WESTCHESTER VETERANS TREATMENT COURT EVALUATION SERVICES	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	4/15/2021	9/30/2023	12/14/2021	OSC	$72,000.00	$56,800.00	$72,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250756	TECHNICAL ASSISTANCE	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	7/1/2021	6/30/2024	9/30/2021	OSC	$300,000.00	$39,666.00	$94,699.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250757	COMMUNITY DISPUTE RESOLUTION CENTERS	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON, NY 13901	1/1/2022	12/31/2026	3/30/2022	OSC	$1,092,382.00	$203,174.00	$460,122.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250758	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	1/1/2022	12/31/2026	8/4/2022	OSC	$2,417,368.00	$480,503.00	$975,275.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250759	COMMUNITY DISPUTE RESOLUTION CENTER	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	1/1/2022	12/31/2026	3/7/2022	OSC	$4,542,205.00	$798,479.00	$1,829,660.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250760	COMMUNITY DISPUTE RESOLUTION CENTER	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2022	12/31/2026	2/25/2022	OSC	$4,129,314.00	$651,096.00	$1,497,014.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250761	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	1/1/2022	12/31/2026	2/18/2022	OSC	$1,763,585.00	$323,137.00	$677,745.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250762	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	COMMON GROUND DISPUTE RESOLUTION INC	11 WILLIAM ST CATSKILL, NY 12414	1/1/2022	12/31/2026	2/9/2022	OSC	$756,131.00	$143,138.00	$314,672.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250763	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	COMMUNITY DISPUTE RESOLUTION CENTER	171 EAST STATE ST CENTER BOX ITHACA BOX 111 ITHACA, NY 14850	1/1/2022	12/31/2026	3/15/2022	OSC	$1,598,996.00	$294,549.00	$646,557.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250764	COMMUNITY DISPUTE RESOLUTION CENTER	DISPUTE RESOLUTION CENTER INC	210 EAST MAIN STREET SUITE 201 MIDDLETOWN, NY 10940	1/1/2022	12/31/2026	3/29/2022	OSC	$2,117,126.00	$422,500.00	$876,755.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250765	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2022	12/31/2026	3/24/2022	OSC	$2,343,452.00	$645,769.00	$897,069.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250766	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	1/1/2022	12/31/2026	3/15/2022	OSC	$1,068,540.00	$193,912.00	$442,004.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250767	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	MEDIATION CENTER OF DUTCHESS COUNTY	147 UNION ST STE 102 POUGHKEEPSIE, NY 12601	1/1/2022	12/31/2026	2/3/2022	OSC	$992,974.00	$190,533.00	$416,238.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250768	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	MEDIATION MATTERS INC	10 NO RUSSELL RD 2ND FL ALBANY, NY 12206	1/1/2022	12/31/2026	2/4/2022	OSC	$2,989,408.00	$565,770.00	$1,244,692.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250769	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	NEW JUSTICE CONFLICT RESOLUTIO N SERVICES INC	400 LEAVENWORTH AVE STE100 SYRACUSE, NY 13204	1/1/2022	12/31/2026	2/9/2022	OSC	$1,833,887.00	$350,165.00	$766,196.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250770	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	RESOLUTION CENTER OF JEFFERSON AND LEWIS COUNTIES INC	200 WASHINGTON ST STE 207 WATERTOWN, NY 13601	1/1/2022	12/31/2026	3/24/2022	OSC	$731,870.00	$130,742.00	$294,205.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250771	COMMUNITY DISPUTE RESOLUTION CENTER PROGRAM	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2022	12/31/2026	2/4/2022	OSC	$729,788.00	$139,614.00	$305,045.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250772	COMMUNITY DISPUTE RESOLUTION CENTER 2ND	CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG	214 CAROLINE ST OGDENSBURG, NY 13669-1614	1/1/2022	12/31/2026	3/10/2022	OSC	$820,508.00	$163,446.00	$349,213.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250773	FAMILY DRUG TREATMENT COURT	DOMINICK RICHARD NICOTERA DRN COUNSELING AND CONSULTING	2606 GENESEE ST UTICA, NY 13502	6/21/2021	9/30/2023	11/23/2021	OSC	$179,711.00	$43,203.00	$169,562.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250774	JUDICIARY CIVIL LEGAL SERVICES	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON, NY 13901	1/1/2022	12/31/2026	3/22/2022	OSC	$230,915.00	$44,875.00	$95,528.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250775	JUDICIARY CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	1/1/2022	12/31/2026	8/4/2022	OSC	$612,905.00	$125,510.00	$250,285.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250776	JUDICIARY CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	1/1/2022	12/31/2026	2/11/2022	OSC	$4,532,325.00	$881,283.00	$1,871,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250777	JUDICIARY CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	1/1/2022	12/31/2026	8/24/2022	OSC	$3,769,388.00	$698,892.00	$1,441,299.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250778	JUDICIARY CIVIL LEGAL SERVICES	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	1/1/2022	12/31/2026	3/25/2022	OSC	$2,206,471.00	$434,444.00	$906,249.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250779	JUDICIARY CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	1/1/2022	12/31/2026	7/21/2022	OSC	$8,137,081.00	$1,612,318.00	$3,324,773.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250780	JUDICIARY CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	1/1/2022	12/31/2026	8/23/2022	OSC	$3,032,763.00	$591,952.00	$1,245,038.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250781	JUDICIARY CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2022	12/31/2026	8/4/2022	OSC	$8,431,279.00	$1,379,800.00	$2,642,288.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250782	JUDICIARY CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2022	12/31/2026	7/8/2022	OSC	$3,015,515.00	$576,088.00	$1,155,588.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250783	JUDICIARY CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2026	8/26/2022	OSC	$1,216,909.00	$238,701.00	$480,437.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250784	JUDICIARY CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	1/1/2022	12/31/2026	3/21/2022	OSC	$1,402,613.00	$273,984.00	$580,247.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250785	JUDICIARY CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	1/1/2022	12/31/2026	3/28/2022	OSC	$8,774,824.00	$1,700,004.00	$3,624,759.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250786	JUDICIARY CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	1/1/2022	12/31/2026	3/17/2022	OSC	$4,535,524.00	$671,705.00	$1,661,764.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250787	JUDICIARY CIVIL LEGAL SERVICES	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN, NY 11211-7301	1/1/2022	12/31/2026	3/11/2022	OSC	$491,849.00	$96,435.00	$203,471.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250788	JUDICIARY CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	1/1/2022	12/31/2026	2/8/2022	OSC	$702,421.00	$113,501.00	$266,416.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250789	JUDICIARY CIVIL LEGAL SERVICES	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2022	12/31/2026	3/29/2022	OSC	$478,076.00	$97,223.00	$197,251.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250790	JUDICIARY CIVIL LEGAL SERVICES	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924	1/1/2022	12/31/2026	2/14/2022	OSC	$1,112,485.00	$215,386.00	$459,391.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250791	JUDICIARY CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	1/1/2022	12/31/2026	3/23/2022	OSC	$573,684.00	$121,594.00	$235,131.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250792	JUDICIARY CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2022	12/31/2026	3/24/2022	OSC	$7,863,060.00	$1,470,511.00	$3,143,057.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250793	JUDICIARY CIVIL LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	1/1/2022	12/31/2026	2/11/2022	OSC	$4,893,351.00	$922,794.00	$1,976,346.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250794	JUDICIARY CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	1/1/2022	12/31/2026	8/18/2022	OSC	$530,896.00	$125,260.00	$219,547.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250795	JUDICIARY CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	1/1/2022	12/31/2026	7/12/2022	OSC	$7,448,974.00	$1,460,916.00	$2,969,025.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250796	JUDICIARY CIVIL LEGAL SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	1/1/2022	12/31/2026	3/3/2022	OSC	$365,964.00	$66,960.00	$137,829.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250797	JUDICIARY CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	1/1/2022	12/31/2026	3/7/2022	OSC	$3,156,473.00	$603,982.00	$1,288,018.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250798	JUDICIARY CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	1/1/2022	12/31/2026	3/28/2022	OSC	$1,348,161.00	$259,417.00	$555,136.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250799	JUDICIARY CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	3/23/2022	OSC	$844,330.00	$168,005.00	$342,501.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250800	JUDICIARY CIVIL LEGAL SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	12/31/2026	3/24/2022	OSC	$1,920,776.00	$334,684.00	$700,880.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250801	JUDICIARY CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2022	12/31/2026	3/23/2022	OSC	$1,078,645.00	$187,103.00	$410,047.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250802	JUDICIARY CIVIL LEGAL SERVICES	LATINO JUSTICE PRLDEF	475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	1/1/2022	12/31/2026	3/24/2022	OSC	$1,022,497.00	$197,841.00	$413,350.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250803	JUDICIARY CIVIL LEGAL SERVICES	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK, NY 10013	1/1/2022	12/31/2026	6/10/2022	OSC	$459,680.00	$86,974.00	$190,165.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250804	JUDICIARY CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	1/1/2022	12/31/2026	3/11/2022	OSC	$1,019,929.00	$206,957.00	$421,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250805	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	1/1/2022	12/31/2026	8/16/2022	OSC	$8,386,359.00	$1,605,105.00	$2,888,447.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250806	JUDICIARY CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	1/1/2022	12/31/2026	8/9/2022	OSC	$60,064,991.00	$10,830,157.00	$23,838,894.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250807	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501	1/1/2022	12/31/2026	6/30/2022	OSC	$8,483,280.00	$1,500,096.00	$3,282,816.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250808	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	1/1/2022	12/31/2026	3/30/2022	OSC	$28,158,101.00	$5,442,688.00	$11,561,559.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250809	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	1/1/2022	12/31/2026	2/11/2022	OSC	$9,747,869.00	$2,046,506.00	$3,983,388.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250810	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956	1/1/2022	12/31/2026	6/10/2022	OSC	$3,815,174.00	$711,976.00	$1,545,318.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250811	JUDICIARY CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2022	12/31/2026	3/29/2022	OSC	$26,616,323.00	$5,292,301.00	$10,981,589.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250812	JUDICIARY CIVIL LEGAL SERVICES	FAMILY LEGAL CARE	55 BROADWAY SUITE 2002 NEW YORK, NY 10006	1/1/2022	12/31/2026	3/25/2022	OSC	$2,022,596.00	$393,073.00	$836,728.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250813	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	1/1/2022	12/31/2026	3/30/2022	OSC	$60,064,991.00	$11,212,118.00	$24,029,681.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250814	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	1/1/2022	12/31/2026	6/16/2022	OSC	$23,385,544.00	$4,042,755.00	$8,680,259.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250815	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	2/17/2022	OSC	$32,260,255.00	$6,208,679.00	$12,993,444.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250816	JUDICIARY CIVIL LEGAL SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	1/1/2022	12/31/2026	2/8/2022	OSC	$1,758,825.00	$340,358.00	$709,212.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250817	JUDICIARY CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2022	12/31/2026	7/15/2022	OSC	$697,739.00	$135,147.00	$287,641.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250818	JUDICIARY CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	1/1/2022	12/31/2026	3/28/2022	OSC	$4,128,073.00	$754,651.00	$1,654,570.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250819	JUDICIARY CIVIL LEGAL SERVICES	MENTAL HEALTH ASSOC OF ERIE COUNTY INC	1021 BROADWAY STREET, FIFTH FLOOR BUFFALO, NY 14212	1/1/2022	12/31/2026	3/30/2022	OSC	$1,085,660.00	$151,564.00	$377,735.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250820	JUDICIARY CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	1/1/2022	12/31/2026	3/18/2022	OSC	$19,465,997.00	$3,798,675.00	$8,050,977.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250821	JUDICIARY CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	1/1/2022	12/31/2026	7/7/2022	OSC	$1,841,476.00	$368,890.00	$741,005.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250822	JUDICIARY CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	1/1/2022	12/31/2026	6/13/2022	OSC	$24,841,876.00	$4,755,255.00	$9,575,346.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250823	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	1/1/2022	12/31/2026	8/4/2022	OSC	$3,214,234.00	$572,608.00	$1,207,190.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250824	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2022	12/31/2026	3/9/2022	OSC	$7,526,135.00	$1,505,142.00	$3,081,620.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250825	JUDICIARY CIVIL LEGAL SERVICES	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK, NY 10001	1/1/2022	12/31/2026	3/15/2022	OSC	$695,651.00	$132,833.00	$284,812.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250826	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK CENTER FOR LAW AND JUSTICE	2095 BROADWAY STE 411 NEW YORK, NY 10023	1/1/2022	12/31/2026	8/19/2022	OSC	$329,433.00	$64,021.00	$136,282.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250827	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	1/1/2022	12/31/2026	6/27/2022	OSC	$487,568.00	$105,234.00	$165,461.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250828	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007	1/1/2022	12/31/2026	3/29/2022	OSC	$416,776.00	$81,121.00	$170,066.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250829	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	1/1/2022	12/31/2026	9/2/2022	OSC	$2,616,368.00	$529,217.00	$1,073,986.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250830	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	3/18/2022	OSC	$26,398,003.00	$5,162,427.00	$10,920,597.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250831	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	7/8/2022	OSC	$2,206,471.00	$430,341.00	$909,040.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250832	JUDICIARY CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	1/1/2022	12/31/2026	7/18/2022	OSC	$7,793,260.00	$1,488,686.00	$3,134,996.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250833	JUDICIARY CIVIL LEGAL SERVICES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	1/1/2022	12/31/2026	7/19/2022	OSC	$1,611,948.00	$310,695.00	$663,931.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250834	JUDICIARY CIVIL LEGAL SERVICES	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458	1/1/2022	12/31/2026	6/29/2022	OSC	$367,748.00	$71,672.00	$152,110.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250835	JUDICIARY CIVIL LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	1/1/2022	12/31/2026	8/17/2022	OSC	$596,340.00	$116,137.00	$235,219.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250837	JUDICIARY CIVIL LEGAL SERVICES	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435	1/1/2022	12/31/2026	2/11/2022	OSC	$2,145,180.00	$416,895.00	$887,440.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250838	JUDICIARY CIVIL LEGAL SERVICES	RICHMOND CO BAR ASSOCIATION	152 STUYVESANT PL STE 203 STATEN ISLAND, NY 10301	1/1/2022	12/31/2026	7/20/2022	OSC	$429,040.00	$75,525.00	$161,739.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250839	JUDICIARY CIVIL LEGAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2022	12/31/2026	9/6/2022	OSC	$2,234,610.00	$446,900.00	$877,852.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250840	JUDICIARY CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2022	12/31/2026	6/30/2022	OSC	$3,215,681.00	$625,928.00	$1,323,157.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250841	JUDICIARY CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2022	12/31/2026	7/20/2022	OSC	$3,651,910.00	$323,639.00	$984,970.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250842	JUDICIARY CIVIL LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	1/1/2022	12/31/2026	8/22/2022	OSC	$1,149,109.00	$231,124.00	$469,875.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250843	JUDICIARY CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	1/1/2022	12/31/2026	6/30/2022	OSC	$10,458,457.00	$2,078,578.00	$4,284,586.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250844	JUDICIARY CIVIL LEGAL SERVICES	COMMUNITY DEVELOPMENT PROJECT INC	TAKEROOT JUSTICE 123 WILLIAM ST. 16TH FL NEW YORK, NY 10038	1/1/2022	12/31/2026	7/7/2022	OSC	$4,780,681.00	$912,484.00	$1,946,812.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250845	JUDICIARY CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2022	12/31/2026	7/20/2022	OSC	$1,109,366.00	$201,286.00	$439,894.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250846	JUDICIARY CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2022	12/31/2026	6/3/2022	OSC	$2,704,950.00	$447,573.00	$827,640.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250847	JUDICIARY CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2022	12/31/2026	6/14/2022	OSC	$510,769.00	$100,389.00	$210,466.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250848	JUDICIARY CIVIL LEGAL SERVICES	UNLOCAL INC	45 WEST 29TH STEET SUITE 203 NEW YORK, NY 10001	1/1/2022	12/31/2026	3/23/2022	OSC	$802,341.00	$155,927.00	$331,921.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250849	JUDICIARY CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	1/1/2022	12/31/2026	7/8/2022	OSC	$11,119,746.00	$2,205,338.00	$4,576,253.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250850	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	1/1/2022	12/31/2026	8/15/2022	OSC	$2,310,409.00	$426,153.00	$911,858.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250851	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	1/1/2022	12/31/2026	6/27/2022	OSC	$1,857,109.00	$346,551.00	$753,682.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250852	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 829 NEW YORK, NY 10013	1/1/2022	12/31/2026	6/1/2022	OSC	$520,970.00	$108,159.00	$215,021.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250853	JUDICIARY CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202	1/1/2022	12/31/2026	3/17/2022	OSC	$4,813,733.00	$918,284.00	$1,772,396.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250854	JUDICIARY CIVIL LEGAL SERVICES	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609	1/1/2022	12/31/2026	7/8/2022	OSC	$4,014,851.00	$773,256.00	$1,662,364.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250855	JUDICIARY CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	1/1/2022	12/31/2026	3/25/2022	OSC	$719,111.00	$136,783.00	$294,519.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250856	ONEIDA FAMILY TREATMENT FAMILY SUPPORT NAVIGATOR	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/15/2021	9/30/2024	4/8/2022	OSC	$239,438.00	$83,741.00	$160,321.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	C250857	DRUG COURT EVALUATION SERVICES- ROCHESTER CITY COURT	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202	9/1/2021	9/29/2024	8/22/2022	OSC	$85,851.00	$35,440.00	$80,405.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250858	NYS AGRICULTURAL MEDIATION PROGRAM	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	12/1/2021	9/30/2026	3/18/2022	OSC	$2,295,833.00	$355,313.00	$974,325.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250859	GUARDIANSHIP TECHNICAL ASSISTANCE	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	1/1/2022	8/31/2024	8/8/2022	OSC	$482,679.00	$290,439.00	$418,993.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250860	ATTORNEY CLIENT FEE DISPUTE RESOLUTION SERVICES	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007	1/1/2022	12/31/2026	8/15/2022	OSC	$482,248.00	$90,859.00	$200,692.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250861	ATTORNEY CLIENT FEE DISPUTE RESOLUTION SERVICES	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE, NY 13202-1919	1/1/2022	12/31/2026	8/12/2022	OSC	$82,685.00	$15,351.00	$34,182.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250862	ATTORNEY CLIENT FEE DISPUTE RESOLUTION SERVICES	MONROE COUNTY BAR ASSOCIATION	255 EAST AVENUE, SUITE 305 ROCHESTER, NY 14604	1/1/2022	12/31/2026	8/18/2022	OSC	$105,746.00	$20,732.00	$44,008.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250863	ATTORNEY CLIENT FEE DISPUTE RESOLUTION SERVICES	BAR ASSOCIATION OF ERIE COUNTY	438 MAIN ST 6TH FL BUFFALO, NY 14202	1/1/2022	12/31/2026	8/24/2022	OSC	$55,116.00	$10,386.00	$22,937.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250864	GUARDIANSHIP LEGAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2022	8/31/2023	9/30/2022	OSC	$158,052.00	$97,583.00	$144,522.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250865	JUSTICE FOR FAMILIES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	4/1/2022	9/30/2024	8/2/2022	OSC	$309,504.00	$115,267.00	$148,340.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250866	IMPROVEMENTS TO CRIMINAL JUSTICE RESPONSES PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	5/9/2022	9/30/2025	12/6/2022	OSC	$68,125.00	$33,538.00	$33,538.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250867	GIRLS AT RISK	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	5/1/2022	9/30/2024	11/29/2022	OSC	$311,328.00	$41,561.00	$47,729.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250868	HOUSING COURT ASSISTANCE	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK, NY 10004	4/1/2021	7/31/2024	9/7/2022	OSC	$1,769,188.00	$688,124.00	$1,182,366.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250869	NASSAU COUNTY FAMILY TREATMENT COURT SERVICES	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	6/8/2022	9/30/2024	10/11/2022	OSC	$782,972.00	$212,009.00	$285,517.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250870	SERVICES IN RELATION TO VARIOUS JUDICIARY PROGRAMS	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2024	7/20/2022	OSC	$13,627,483.00	$6,849,020.00	$12,703,852.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250871	NEW YORK RURAL OPIOID COURT INITIATIVE	POLICY RESEARCH ASSOCIATES INC	433 RIVER ST, STE 1005 TROY, NY 12180-2250	10/1/2022	9/30/2024	3/29/2023	OSC	$220,000.00	$55,000.00	$55,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250872	MANHATTAN FELONY ALTERNATIVES TO INCARCERATION IMPLEMENTATION	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2022	7/31/2023	11/17/2022	OSC	$1,832,806.00	$1,336,105.57	$1,761,105.57
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250873	ALBANY COUNTY SUPERVISED VISITATION	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203	7/15/2022	9/30/2024	11/9/2022	OSC	$106,998.00	$39,891.00	$51,574.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250874	SUFFOLK DWI COURT CASE MANAGEMENT	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	7/1/2022	9/30/2025	10/25/2022	OSC	$325,095.00	$65,168.00	$91,585.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250875	EVALUATION SERVICES FOR THE NASSAU COUNTY FAMILY TREATMENT COURT	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202	6/8/2022	9/30/2024	10/12/2022	OSC	$59,796.00	$26,593.00	$32,781.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250876	BIAS EDUCATION AND TRAINING DEVELOPMENT	PERCEPTION INSTITUTE INC	165 COURT STREET SUITE 199 BROOKLYN, NY 11201	1/1/2022	12/31/2023	5/4/2023	OSC	$241,500.00	$184,250.00	$184,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250877	LAW GUARDIAN LEGAL AID PROGRAM	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	7/15/2022	6/30/2027	11/29/2022	OSC	$11,244,898.00	$2,489,403.00	$3,421,833.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250878	DRUG COURT PROGRAM	AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	7/15/2022	9/30/2025	6/30/2023	OSC	$194,157.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250879	SUFFOLK DWI PROBATION MONITOR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2025	6/12/2023	OSC	$113,370.00	$3,807.00	$3,807.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250880	ENHANCE ADULT DRUG COURT PROGRAM CAPACITY	POLICY RESEARCH ASSOCIATES INC	433 RIVER ST, STE 1005 TROY, NY 12180-2250	12/1/2022	9/30/2025	2/9/2023	OSC	$165,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250881	DRUG COURT PROGRAM	NORTHWEST PROFESSIONAL CONSORTIUM INC	1500 NE IRVING STREET SUITE 100 OREGON PORTLAND, OR 97232	7/1/2022	9/30/2025	5/8/2023	OSC	$300,564.00	$25,131.65	$25,131.65
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250883	VICTIMS ADVOCATE DOMESTIC VIOLENCE COURTS	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	9/1/2022	9/30/2024	3/13/2023	OSC	$291,433.00	$122,231.00	$122,231.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250884	ALBANY COUNTY COURT DOMESTIC VIOLENCE PROGRAM	STRENGTH AT HOME	6 MOORE CIRCLE DANVERS, MA 01923	10/1/2022	9/30/2025	1/18/2023	OSC	$225,000.00	$75,000.00	$93,750.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250886	MENTAL HEALTH SERVICES BUFFALO TREATMENT COURTS	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068	12/1/2022	3/31/2024	2/15/2023	OSC	$93,315.00	$71,864.00	$71,864.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250887	CENTER FOR COURT INNOVATION	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	11/1/2022	3/31/2024	1/26/2023	OSC	$2,000,000.00	$1,129,910.00	$1,129,910.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250888	AUBURN TREATMENT SERVICES	CONFIDENTIAL HELP FOR ALCOHOL AND DRUGS INC	75 GENESEE ST STE 4 AUBURN, NY 13021	12/1/2022	9/29/2027	3/23/2023	OSC	$303,112.00	$69,408.00	$69,408.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250889	DRUG COURT PEER RECOVERY SUPPORT SERVICES	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456	12/1/2022	9/29/2027	2/16/2023	OSC	$890,531.00	$155,083.00	$155,083.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250890	CENTER FOR COURT INNOVATION EXTERNAL FUNDED PROJECT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2024	5/4/2023	OSC	$4,633,504.00	$2,898,209.00	$2,898,209.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250891	JUVENILE DRUG TREATMENT COURT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	9/30/2025	5/2/2023	OSC	$132,661.00	$38,992.00	$38,992.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250892	VETERANS TREATMENT COURT GRANT PROGRAM	AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	3/1/2023	9/30/2026	8/1/2023	OSC	$391,521.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250893	NEW YORK RURAL OPIOID COURT INITIATIVE	NORTHWEST PROFESSIONAL CONSORTIUM INC	1500 NE IRVING STREET SUITE 100 OREGON PORTLAND, OR 97232	1/1/2023	9/30/2025	6/9/2023	OSC	$438,000.00	$5,871.25	$5,871.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250894	FAMILY TREATMENT COURT	NORTHEAST PARENT & CHILD SOCIETY INC	60 ACADEMY RD ALBANY, NY 12208	7/1/2023	9/30/2024	3/28/2024	OSC	$241,230.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250895	RENSSELAER COUNTY COURT EVALUATION SERVICES	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202	9/1/2023	9/30/2025	9/12/2023	OSC	$80,060.00	$3,200.00	$3,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250896	FAMILY DRUG TREATMENT COURT	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	4/15/2023	9/30/2025	7/26/2023	OSC	$235,417.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250897	FAMILY DRUG TREATMENT COURT	NORTHEAST PARENT & CHILD SOCIETY INC	60 ACADEMY RD ALBANY, NY 12208	1/1/2023	9/30/2024	10/10/2023	OSC	$194,234.00	$84,139.00	$84,139.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	C250898	WESTCHESTER COUNTY DRUG TREATMENT COURT EVALUATION SERVICES AT FIVE LOCATIONS	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	4/15/2023	9/30/2026	10/11/2023	OSC	$73,999.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250899	BUFFALO VICTIM SUPPORT SERVICES	PEOPLE AGAINST TRAFFICKING HUMANS INC	5165 BROADWAY #192 DEPEW, NY 14043	4/1/2023	9/30/2024	7/26/2023	OSC	$167,750.00	$68,362.00	$68,362.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250900	WESTCHESTER DRUG TREATMENT COURTS	CHOICE OF NEW ROCHELLE	200 E POST RD FL 1 WHITE PLAINS, NY 10601	5/15/2023	9/30/2026	9/5/2023	OSC	$615,700.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250901	ACCESS AND VISITATION PROGRAM	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	4/1/2023	3/31/2028	9/28/2023	OSC	$497,306.00	$81,732.00	$81,732.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250902	FAMILY COURT CUSTODY VISITATION MEDIATION	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	7/1/2023	3/31/2028	11/17/2023	OSC	$1,543,750.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250903	FAMILY TREATMENT COURT	VANDERHEYDEN HALL INC	PO BOX 219 RTE 355 WYNANTSKILL, NY 12198	9/12/2023	9/30/2025	11/20/2023	OSC	$313,718.00	$32,322.00	$32,322.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250904	ONONDAGA DOMESTIC VIOLENCE CASE MANAGEMENT	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	9/1/2023	9/30/2025	12/19/2023	OSC	$90,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250905	DRUG COURT PEER RECOVERY SUPPORT SERVICES	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	10/1/2023	9/30/2026	12/22/2023	OSC	$149,556.00	$10,999.00	$10,999.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250906	BI-LINGUAL PEER RECOVERY ADVOCATE	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	10/16/2023	9/30/2026	3/19/2024	OSC	$131,825.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250908	COURTHOUSE CHILD CARE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	12/1/2023	3/31/2026	2/23/2024	OSC	$332,350.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250912	FAMILY TREATMENT COURT	820 RIVER ST INC	428 DUANE AVE SCHENECTADY, NY 12304	1/8/2024	9/30/2026	3/28/2024	OSC	$223,492.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	S250003	DRUG COURT EVALUATION SERVICES - ONEIDA COUNTY COURT	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	1/7/2019	9/29/2024	11/27/2019	OSC	$66,360.00	$9,652.50	$46,426.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	S250006	EVALUATION SERVICES FOR THE ROCKLAND COUNTY FAMILY TREATMENT COURT	CHRISTINA PRATT	PO BOX 94 NEW YORK VALLEY COTTAGE, NY 10989	3/10/2020	9/30/2023	1/5/2021	OSC	$90,000.00	$0.00	$88,342.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	4	S250007	ULSTER COUNTY COURT EVALUATION SERVICES	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	6/28/2021	9/30/2023	12/16/2021	OSC	$58,280.00	$18,822.00	$57,202.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	S250008	ALBANY COUNTY COURT EVALUATION SERVICES	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	10/1/2022	9/30/2025	3/23/2023	OSC	$76,024.00	$12,399.09	$12,399.09
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	S250009	DRUG COURT EVALUATION SERVICES FOR THE AUBURN CITY AND CAYUGA COUNTY (ACCC) TREATMENT COURTS	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	12/1/2022	9/29/2027	5/17/2023	OSC	$98,725.00	$18,955.00	$18,955.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	S250010	MIDDLETOWN CITY DRUG TREATMENT COURT EVALUATION SERVICES	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	5/12/2023	9/30/2026	10/6/2023	OSC	$59,976.00	$11,449.88	$11,449.88
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	S250011	DRUG COURT EVALUATION SERVICES FOR PEEKSKILL CITY DRUG COURT	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	8/3/2023	9/30/2026	12/19/2023	OSC	$78,602.00	$8,142.93	$8,142.93
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202401	BOOK FOR RJ TRNGS (NYSED MOU)	INSTITUTE FOR RESTORATIVE INITIATIVES	4 MERIDIAN AVE HULL, MA 02045	1/1/2024	12/31/2026	1/29/2024	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250128	T250128 19DCBX25 JEFFERSONEVAL	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	5/1/2020	9/30/2023	8/18/2020	AGENCY	$45,750.00	$16,328.61	$44,116.11
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250135	T250135 2020MOBX0016 JUV EVAL	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	7/1/2021	9/30/2023	10/8/2021	AGENCY	$30,000.00	$12,593.75	$23,278.12
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250137	T250137 2020-AR-BX-0019 EVAL	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	8/1/2021	9/30/2024	10/8/2021	AGENCY	$44,950.00	$13,050.00	$36,037.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250149	T250149 15PBJA21GG04152DGCT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	7/1/2022	9/30/2025	2/8/2023	AGENCY	$40,000.00	$21,856.96	$26,760.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250151	T250151 15PJDP21GG04505COAP SC	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202	10/1/2022	9/30/2024	3/3/2023	AGENCY	$44,869.00	$19,437.00	$25,916.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250152	T250152 LEO 2023 DOUDICAN	HANNA DOUDICAN	3121 E SORGHUM MILL RD EDMOND, OK 73034	5/22/2023	7/14/2023	5/26/2023	AGENCY	$6,500.00	$6,500.00	$6,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250153	T250153 LEO 2023 ARMSTRONG	ASHLEY ARMSTRONG	11 LAWLER RD WEST HARTFORD, CT 06117	3/31/2023	7/14/2023	5/26/2023	AGENCY	$9,000.00	$9,000.00	$9,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250154	T250154 LEO 2023 MCLAUGHLIN	RANDOLPH M MCLAUGHLIN	327 SAINT NICHOLAS AVE APT 2E NEW YORK, NY 10027	3/31/2023	7/14/2023	5/26/2023	AGENCY	$8,500.00	$8,500.00	$8,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250155	T250155 LEO 2023 BURCH	REGINA F BURCH	75107 CIRCLE DRIVE CENTRAL ISLIP, NY 11722	3/31/2023	7/14/2023	5/26/2023	AGENCY	$8,500.00	$8,500.00	$8,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250156	T250156 LEO 2023 DEBERRY	JUSTIN DEBERRY	145-18 232ND STREET ROSEDALE, NY 11413	5/22/2023	7/14/2023	6/2/2023	AGENCY	$6,500.00	$6,500.00	$6,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250157	T250157 LEO 2023 STORROW	RICHARD STORROW	315 SAINT JOHNS PL APT 4B BROOKLYN, NY 11238	3/31/2023	7/14/2023	5/26/2023	AGENCY	$9,000.00	$9,000.00	$9,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250158	T250158 LEO 2023 TRACHT	MARSHALL TRACHT	24 SILVER ST APT G8 GREAT BARRINGTON, MA 01230	3/31/2023	7/14/2023	5/26/2023	AGENCY	$8,500.00	$8,500.00	$8,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250159	T250159 LEO 2023 ALGARIN	JASON ALGARIN	758 BRADY AVENUE APT 111 BRONX, NY 10462	5/22/2023	7/14/2023	5/26/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250160	T250160 LEO 2023 CAPUTO	STEVEN CAPUTO	5 ALLEN RD GARRISON, NY 10524-1169	5/22/2023	7/14/2023	5/26/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250161	T250161 LEO 2023 JHAGROO	DAMIAN JHAGROO	24 MONROE PLACE APT 9D BROOKLYN, NY 11201	5/22/2023	7/14/2023	6/2/2023	AGENCY	$3,900.00	$3,900.00	$3,900.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250162	T250162 LEO 2023 HEATH	MADISON JANE HEATH	233 W 99TH ST APT 16A NEW YORK, NY 10025-5076	5/22/2023	7/14/2023	6/2/2023	AGENCY	$7,500.00	$7,500.00	$7,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250163	T250163 LEO 2023 LIRIANO	GEORDANO LIRIANO	112 EAST 128TH ST APT 12M NEW YORK, NY 10035	6/2/2023	7/14/2023	6/16/2023	AGENCY	$2,200.00	$2,200.00	$2,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250164	TI085504 CBT TRAININGS	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE P. O. BOX 2152 BALA CYNWYD, PA 19004	1/1/2024	9/29/2027	1/23/2024	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250165	HBPU AAA REGIONAL COUNCILS	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250166	HBPU AAA REGIONAL COUNCILS	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250167	HBPU AAA REGIONAL COUNCILS	NEW JUSTICE CONFLICT RESOLUTIO N SERVICES INC	400 LEAVENWORTH AVE STE100 SYRACUSE, NY 13204	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250168	HBPU AAA REGIONAL COUNCILS	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON, NY 13901	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250169	HBPU AAA REGIONAL COUNCIL	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250170	HBPU AAA REGIONAL COUNCILS	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250171	HBPU AAA REGIONAL COUNCILS	MEDIATION MATTERS INC	10 NO RUSSELL RD 2ND FL ALBANY, NY 12206	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250172	HBPU AAA REGIONAL COUNCILS	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250173	HBPU AAA REGIONAL COUNCILS	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250174	HBPU AAA REGIONAL COUNCILS	NEW YORK PEACE INSTITUTE	111 JOHN STREET SUITE 600 NEW YORK, NY 10038	4/1/2023	3/31/2025	2/2/2024	AGENCY	$22,000.00	$11,000.00	$11,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250175	T250175 PROFESSOR ARMSTRONG	ASHLEY ARMSTRONG	11 LAWLER RD WEST HARTFORD, CT 06117	3/1/2024	7/12/2024	2/5/2024	AGENCY	$15,500.00	$3,000.00	$3,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250176	T250176 PROFESSOR BURCH LEO	REGINA F BURCH	75107 CIRCLE DRIVE CENTRAL ISLIP, NY 11722	3/1/2024	7/12/2024	2/5/2024	AGENCY	$9,000.00	$750.00	$750.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250177	T250177 PA MARTIN LEO 2024	YOMAIRA MARTIN	67 N LITTLE TOR RD NEW CITY, NY 10956	5/21/2024	7/19/2024	3/20/2024	AGENCY	$8,500.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250178	T250178 PA/TA FRIEDMAN LEO	ALEXIS FRIEDMAN	9 MITCHELL PLACE APARTMENT 809 WHITE PLAINS, NY 10601	5/21/2024	7/19/2024	3/20/2024	AGENCY	$7,500.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T250179	T250179 RA/TA MURPHY LEO 2024	ALEXIS MURPHY	111 OCEAN AVENUE ISLIP, NY 11751	5/21/2024	7/19/2024	3/20/2024	AGENCY	$8,500.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300493	COURT FACILITY MAINTENANCE NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2018	3/31/2023	2/28/2019	OSC	$264,722,125.00	$12,891,671.00	$218,918,315.84
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300607	COURTS CLEANING AND MAINTENANCE PROGRAMS NEW YORK CITY COURTHOUSES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2028	3/11/2024	OSC	$304,794,008.00	$40,869,894.00	$40,869,894.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	UNAVAILABLE	UNAVAILABLE	C500706	LEASE OF DARK FIBER CABLE BETWEEN 360 ADAMS STREET BROOKLYN AND LONG ISLAND CITY	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE, NY 11385	4/1/2012	5/31/2026	7/24/2013	OSC	$244,000.00	$14,400.00	$212,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	1	C500773	TO LEASE DARK OPTICAL FIBER CONNECTING LOCATIONS IN BROOKLYN & STATEN ISLAND	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE, NY 11385	5/1/2007	2/28/2029	5/7/2007	OSC	$1,436,600.00	$44,640.00	$809,920.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	C501047	WORKLIFE EMPLOYEE ASSISTANCE PROGRAM	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK, NY 10016	8/1/2014	6/30/2023	1/7/2015	OSC	$3,209,937.01	$89,105.70	$3,204,663.55
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	5	C501085	PRINTING AND MAILING OF ATTORNEY REGISTRATION NOTICES	DATA INTEGRATORS	1190 INTERNATIONAL PKWY SUITE 109 FREDERICKSBURG, VA 22406	3/1/2017	11/30/2023	6/5/2017	OSC	$222,425.49	$15,936.26	$198,423.93
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C501108A	CONTRACT ASSIGNMENT FROM AETNA LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	PO BOX 783690 PHILADELPHIA, PA 19178-3690	4/1/2020	12/31/2024	9/17/2020	OSC	$3,508,900.19	$751,937.14	$2,917,736.01
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C501114	DENTAL INSURANCE PLAN FOR NON-REPRESENTED COURT EMPLOYEES	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041	8/1/2018	7/31/2024	9/12/2019	OSC	$32,350,506.28	$4,858,010.48	$29,030,554.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	C501121	CUSTOM JURY MAILING ENVELOPES	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	4/1/2019	3/31/2024	5/10/2019	OSC	$1,047,570.00	$127,670.40	$821,780.90
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	7	C501122	IMPLEMENTATION/SUBSCRIPTION TO AN ONLINE DISPUTE RESOLUTION SYSTEM	COURT INNOVATIONS INCORPORATED	GOVERNMENT BRAND SHARED SERVICES - ATTN: COURT INNOVATI P.O. BOX 25477 TAMPA, FL 33622	5/21/2019	5/20/2023	5/21/2019	OSC	$212,148.00	$0.00	$140,233.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C501130	GROUP VISION BENEFITS	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	10/1/2019	9/30/2024	10/31/2019	OSC	$3,883,359.73	$1,205,015.22	$3,459,379.95
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	PREFERRED SOURCE	NOT APPLICABLE	C501136	PRINTING AND MAILING OF APPEARANCE NOTIFICATIONS FOR COURTS OUTSIDE NEW YORK CITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2019	11/30/2024	1/24/2020	OSC	$3,324,000.00	$426,617.20	$1,678,945.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	1	C501138	OFFICIAL REPORTS PUBLISHING CONTRACT-$340,000 OF CONTRACT VALUE IS FINANCIAL BENEFIT TO VENDOR	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2021	12/31/2025	11/13/2020	OSC	$357,430.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501139	PUBLICATION OF COURT CALENDARS, DECISIONS, AND OPINIONS IN THE NEW YORK LAW JOURNAL	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	4/1/2020	3/31/2023	11/2/2021	OSC	$510,140.00	$43,460.83	$510,139.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501140	PRINTING, PRE-SORT AND MAILING SERVICES FOR JUROR QUALIFICATION QUESTIONNAIRES AND SUMMONSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2020	6/30/2024	10/22/2020	OSC	$16,356,420.83	$4,750,027.79	$13,962,834.36
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C501144	PSYCHOLOGICAL EVALUATIONS FOR NEW YORK STATE COURT OFFICER TRAINEES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	7/1/2020	9/30/2024	11/12/2020	OSC	$2,432,000.00	$573,425.00	$663,175.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501146	OUTSIDE LEGAL COUNSEL AND REPRESENTATION FOR ADMINISTRATIVE BOARD	GREENBERG TRAURIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	1/15/2021	7/14/2023	7/8/2021	OSC	$187,500.00	$0.00	$89,763.64
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C501147	SUBSCRIPTION TO THE NEW YORK LAW JOURNAL	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	4/1/2021	3/31/2024	5/12/2021	OSC	$2,984,625.00	$1,053,375.00	$2,984,625.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C501149	FIRING RANGE USE HEMPSTEAD VILLAGE NASSAU COUNTY	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	5/1/2021	4/30/2025	5/3/2022	OSC	$106,600.00	$31,500.00	$75,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501150	MONITORING, DETECTION, AND RESPONSE SYSTEM FOR CYBERSECURITY INCIDENTS	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/1/2021	3/31/2024	9/22/2021	OSC	$1,987,864.00	$786,936.00	$1,983,864.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501151	USE OF THE WOODHAVEN RIFLE AND PISTOL RANGE FOR COURT OFFICERS FIREARMS TRAINING	WOODHAVEN RIFLE & PISTOL RANGE	74-16 JAMAICA AVE WOODHAVEN, NY 11421-1846	10/1/2021	9/30/2026	3/9/2022	OSC	$1,295,580.00	$253,148.00	$526,710.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501155	DIGITAL AND PRINT LAW BOOKS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2022	3/31/2023	5/27/2022	OSC	$2,652,099.17	$0.00	$2,652,099.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501157	OUTSIDE LEGAL REPRESENTATION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	1/27/2022	7/25/2024	11/3/2022	OSC	$300,000.00	$111,377.83	$117,340.33
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501160	WEB HOSTING SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	7/1/2021	6/30/2025	10/25/2022	OSC	$447,300.00	$111,825.00	$271,575.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501163	OUTSIDE LEGAL COUNSEL	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	1/5/2022	1/4/2025	10/27/2022	OSC	$366,000.00	$73,675.00	$298,707.30
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501164	OUTSIDE LEGAL COUNSEL	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	3/8/2022	9/7/2024	11/29/2022	OSC	$152,000.00	$16,725.31	$55,917.85
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501165	COURT REPORTER SERIES COMPUTER BASED TESTING PLATFORM AND SERVICES	REALTIME LEARNING SYSTEMS LLC	224 S MAIN STREET 214 SPRINGVILLE, UT 84663	1/15/2023	1/14/2025	3/2/2023	OSC	$369,200.00	$51,291.75	$51,291.75
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501166	OUTSIDE LEGAL COUNSEL	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	7/13/2022	1/12/2024	3/2/2023	OSC	$100,000.00	$8,962.50	$61,604.26
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	1	C501167	COMPUTER BASED TESTING SERVICES	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032	11/1/2022	9/30/2023	1/31/2023	OSC	$249,467.00	$214,817.00	$249,467.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	1	C501167A	ASSIGNMENT FROM C501167 WITH PSI SERVICES LLC	TALOGY LLC	11590 N MERIDIAN ST., SUITE 220 CARMEL, IN 46032	10/1/2023	10/31/2025	12/22/2023	OSC	$7,803,653.00	$706,386.00	$706,386.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501168	OUTSIDE LEGAL COUNSEL	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	8/26/2022	2/25/2024	11/29/2022	OSC	$275,000.00	$69,464.34	$164,908.08
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501170	PROCESSING PRO BONO ATTORNEY FORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2025	1/20/2023	OSC	$61,025.00	$8,868.35	$9,589.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501172	CASE MANAGEMENT SYSTEM	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD, NH 03110	1/1/2024	12/31/2024	1/24/2024	OSC	$305,520.00	$112,005.00	$112,005.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501174	PUBLICATION OF COURT CALENDARS, DECISIONS AND OPINIONS	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	4/1/2023	3/31/2024	5/25/2023	OSC	$177,640.00	$162,836.63	$162,836.63
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501176	DIGITAL AND PRINT LAW BOOKS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2023	3/31/2028	10/20/2023	OSC	$14,534,662.00	$2,730,676.03	$2,730,676.03
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501177	ATTORNEY REGISTRATION NOTICE PRINTING AND MAILING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2025	12/22/2023	OSC	$213,676.00	$32,652.32	$32,652.32
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	5	C501178	HVAC MAINTENANCE AND REPAIR SERVICES	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	7/1/2023	6/30/2026	7/10/2023	OSC	$245,173.01	$29,170.18	$29,170.18
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	C501180	EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK, NY 10016	7/1/2023	6/30/2026	11/6/2023	OSC	$1,024,128.00	$252,299.25	$252,299.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501181	NEW YORK LEGAL EDUCATION OPPORTUNITY PROGRAM (LEO) DORMITORY ROOMS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	5/22/2023	7/7/2023	9/26/2023	OSC	$64,064.00	$64,064.00	$64,064.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501186	NETWORK CABLING SERVICES	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501188	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501189	NETWORK CABLING SERVICES	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY, NY 12205	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501190	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501191	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501192	NETWORK CABLING SERVICES	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501193	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501194	NETWORK CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501195	NETWORK CABLING SERVICES	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT, NY 11520	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501196	NETWORK CABLING SERVICES	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE, NY 13209	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501197	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501199	NETWORK CABLING SERVICES	TRITECH COMMUNICATIONS INC	625 LOCUST ST STE 300 GARDEN CITY, NY 11530-6557	3/26/2024	12/3/2024	3/26/2024	OSC	$3,400,000.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600103B	ASSIGNMENT FROM C600103A WITH LIGHTOWER FIBER NETWORKS I LLC	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	6/1/2022	5/31/2023	2/14/2023	OSC	$682,725.20	$63,907.00	$383,442.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600106B	CONTRACT NOVATION FROM UCS02-C600106A-5000278 CAVALIER TELEPHONE LLC EFFECTIVE 4/1/21	WINDSTREAM HOLDINGS II LLC	WINDSTREAM COMMUNICATIONS, LLC ATTN: MISC BILLING PO BOX 9001116 LOUISVILLE, KY 40290-1116	4/1/2021	3/31/2024	9/15/2022	OSC	$586,089.69	$17,250.00	$439,875.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST VALUE	1	C600119A	CONTRACT NOVATION FROM C600119 FIBERTECH NETWORKS LLC	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	9/1/2022	4/30/2028	2/3/2023	OSC	$363,228.99	$60,350.00	$102,595.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600123A	ASSIGNMENT FROM C600123 AND FIVE-YEAR RENEWAL	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/11/2019	12/10/2024	3/30/2020	OSC	$298,080.00	$59,616.00	$255,144.32
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600128A	CONTRACT NOVATION FROM FIBER TECHNOLOGIES NETWORKS LLC, UCS02-C600128-5000278 EFFECTIVE 7/16/2022	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/16/2022	3/31/2026	9/2/2022	OSC	$496,934.85	$114,639.48	$200,065.80
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	2	C600129	DARK FIBER SERVICES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/31/2018	3/14/2029	12/31/2018	OSC	$659,400.00	$65,940.00	$330,120.71
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C600130	INTERNET POINT TO POINT SERVICES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/5/2019	12/31/2024	12/5/2019	OSC	$459,000.00	$85,500.00	$353,720.30
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600131	ENTERPRISE LICENSE AGREEMENT FOR ADVANCED DATA BASE MASTER (ADBM) SOFTWARE	MACON SYSTEMS INC	115 GLENCREST CT COLORADO SPRINGS, CO 80906-4481	1/1/2019	12/31/2023	3/28/2019	OSC	$1,624,943.00	$169,642.23	$1,624,941.86
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600132	DARK FIBER MAINTENANCE FOR UCS LOCATIONS IN NASSAU AND SUFFOLK COUNTIES	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/29/2019	12/28/2029	3/25/2021	OSC	$172,800.00	$17,280.00	$73,696.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600133	MAINFRAME SUPPORT AND MAINTENANCE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2020	3/31/2024	9/15/2021	OSC	$2,275,097.64	$676,748.97	$2,166,749.55
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	CC00201	PHOTOCOPIER RENTAL, SERVICE, AND OPERATING SUPPLIES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	1/1/2021	12/31/2024	1/26/2021	OSC	$6,457,774.87	$1,472,195.13	$4,669,722.51
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	1	CC00202	CUSTOM CASE FILE AND MOTION JACKETS	DER GRAPHICS & CUSTOM FILING INC	1875 55TH AVE DORVAL, QC H4P 2W3	4/1/2022	3/31/2025	5/17/2022	OSC	$2,165,965.20	$200.00	$288,193.35
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	6	CC01027	STORAGE COURT REPORTER NOTES	DATA VAULT STORAGE SVCS INC	100 OWENS RD BROCKPORT, NY 14420	2/1/2013	1/31/2028	5/21/2013	OSC	$1,965,354.47	$136,799.35	$1,347,117.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	CC01066	STORAGE MICROFILM	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN IM IMS OSDP RECORDS MANAGEMENT PO BOX 27128 NEW YORK, NY 10087-7128	10/1/2015	9/30/2025	3/14/2016	OSC	$333,437.28	$29,518.60	$209,081.16
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	CC01092	NEW VEHICLE LEASE	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER, NY 14445	12/28/2017	3/31/2023	12/28/2017	OSC	$973,807.12	$0.00	$972,782.97
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	CM00841	PURCHASE OF HAND HELD RADIOS	MA-COM PRIVATE RADIO SYSTEMS INC	PO BOX 371536 PITTSBURGH, PA 15251	9/19/2005	9/19/2025	4/30/2007	OSC	$48,125.00	$0.00	$39,732.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000078A	187 WOLF RD COLONIE ALBANY COUNTY	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/16/2016	11/30/2033	3/9/2017	OSC	$13,023,577.38	$791,911.44	$4,208,249.59
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000082	COURT OFFICER TRAINING ACADEMY BROOKLYN, NEW YORK	ST TERESAS ROMAN CATHOLIC CHURCH	563 STERLING PL BROOKLYN, NY 11238-4801	1/1/2009	9/30/2048	1/14/2009	OSC	$71,821,138.00	$1,197,402.00	$13,750,849.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000084	125 & 185 & 165 JORDAN RD NORTH GREENBUSH, NEW YORK	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2008	6/30/2024	2/3/2009	OSC	$9,245,531.48	$805,134.38	$9,162,278.38
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000099	20 CORPORATE CIRCLE ALBANY CITY & COUNTY	TWENTYCC LP	25 CORPORATE CIRCLE SUITE 100 ALBANY, NY 12203-5198	7/1/2019	6/30/2029	6/11/2019	OSC	$1,456,355.00	$140,414.64	$656,969.54
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000109	140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA, PA 19178-6717	3/1/2022	2/28/2037	7/19/2022	OSC	$17,789,005.00	$380,568.22	$770,713.68
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000111	78 NORTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/3/2021	9/30/2026	12/21/2022	OSC	$1,833,561.48	$298,636.63	$813,219.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000113	2500 POND VIEW CASTLETON-ON-HUDSON RENSSELAER COUNTY	COBLESKILL PROPERTIES ASSOCIATES LLC	1 JUNIPER DR DELMAR, NY 12054	2/1/2023	1/31/2033	3/3/2023	OSC	$5,764,335.56	$536,824.42	$585,626.64
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002318	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	4/1/2022	3/31/2037	1/8/2020	OSC	$212,505,780.00	$11,016,628.66	$22,551,419.27
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	4/1/2022	3/31/2037	2/7/2020	OSC	$9,089,013.14	$478,052.95	$938,018.16
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC000015	HEINONLINE LEGAL RESEARCH DATABASES 20070, 23260, PC69957	WILLIAM S HEIN & CO INC	2350 NORTH FOREST RD GETZVILLE, NY 14068	9/1/2023	3/31/2028	9/4/2023	OSC	$838,627.25	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC000021	IT UMBRELLA PURCHASE OF HARDWARE MAINTENANCE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	5/31/2024	7/28/2023	OSC	$301,853.21	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00003	DELL LAPTOPS AND MONITORS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2023	3/31/2023	3/29/2023	OSC	$2,326,208.21	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ONLINE LEGAL RESEARCH MATERIALS 20070, 23260, PC69945	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2023	3/31/2028	6/26/2023	OSC	$5,374,200.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00005	THOMSON WEST PRODUCTS AND DATABASE ACCESS, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2028	5/23/2023	OSC	$69,190,200.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00007	PURCHASE OF DELL DOCKING STATIONS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2023	3/31/2023	4/11/2023	OSC	$742,919.82	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00008	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, TRANSCRIPTION SERVICES, 73003, 23246, PS69603	ANP REPORTING	405 WEST 7TH STREET UNIT 507 CHARLOTTE, NC 28202	5/1/2023	3/31/2025	5/5/2023	OSC	$500,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00009	ONE YEAR OF SUPPORT FOR ORACLE CLUSTERING SOFTWARE SKU#6768466, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	4/1/2023	3/31/2024	5/5/2023	OSC	$267,885.32	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00010	SPLUNK MAINTENANCE, 73600, 22802, PM67326	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	4/25/2023	4/6/2024	5/12/2023	OSC	$524,429.24	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00011	CROWD STRIKE SUPPORT, 73600, 22802, PM68183	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	5/1/2023	4/30/2024	5/12/2023	OSC	$838,372.95	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00012	PAYIT SYSTEM, 73600, 22802, PM69831	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	5/17/2023	OSC	$334,949.76	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00013	ITS UMBRELLA CONTRACT FOR CIENA 6500 HARDWARE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/17/2023	3/31/2024	5/24/2023	OSC	$323,572.17	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00014	CA MAINFRAME MAINTENANCE RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/30/2023	5/29/2024	6/6/2023	OSC	$811,757.75	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00016	PURCHASE OF LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/23/2023	3/31/2024	7/3/2023	OSC	$5,367,710.25	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00017	VOIP MANAGED PHONE SERVICES, 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	4/1/2023	12/31/2023	7/3/2023	OSC	$238,500.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00018	EXTREME MAINTENANCE RENEWAL 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	6/1/2023	5/31/2024	7/3/2023	OSC	$666,133.51	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	5	OC00019	HP NETWORK PRINTERS, 73600, 22802, PM20860	FUSION DIGITAL	300 MAIN STREET SUITE 4-104 EAST ROCHESTER, NY 14445	6/13/2023	3/31/2024	7/17/2023	OSC	$976,380.69	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00022	STATEWIDE FIBER INTERNET SERVICES 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	9/17/2020	9/16/2023	7/28/2023	OSC	$367,500.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00023	MICROSOFT AZURE CLOUD SERVICES 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2023	3/31/2024	10/30/2023	OSC	$1,500,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	OC00024	CISCO PHONE SYSTEM YEAR 4 OF 5 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	8/15/2023	8/14/2024	8/31/2023	OSC	$486,204.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00025	RENEWAL OF DIRAD SERVICES, 73600, 22802, PM67303	ABRAHAMS CONSULTING LLC	PO BOX 10-266 STATEN ISLAND, NY 10301	5/21/2022	5/20/2024	9/6/2023	OSC	$368,138.04	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00026	EMAIL SECURITY, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/30/2023	8/29/2024	9/18/2023	OSC	$218,352.76	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00027	FIREWALL CLOUD SERVICES 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	8/28/2023	8/27/2026	9/8/2023	OSC	$738,734.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	7	OC00028	PURCHASE OF CANNON SCANNERS 73600, 22802, PM68151	Y&S TECHNOLOGIES	383 KINGSTON AVENUE SUITE 357 BROOKLYN, NY 11213	8/23/2023	3/31/2024	9/8/2023	OSC	$745,660.15	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00029	PURCHASE OF EXTREME NETWORK 5420 CLOSET SWITCHES 76000, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	9/29/2023	3/31/2024	10/4/2023	OSC	$1,337,778.60	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00030	TENABLE LICENSE RENEWAL 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/6/2023	9/5/2024	10/10/2023	OSC	$410,759.16	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00031	PURCHASE OF WIRELESS ACCESS POINTS, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	10/30/2023	3/31/2024	11/2/2023	OSC	$352,245.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00032	ANNUAL RENEWAL OF JIRA SERVICE MANAGEMENT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/18/2024	1/18/2025	12/20/2023	OSC	$243,996.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00033	RENEWAL OF SEMPERIS ACTIVE DIRECTORY SOFTWARE AND SUPPORT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/20/2023	12/19/2026	12/20/2023	OSC	$1,114,284.86	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00034	PURCHASE OF ANNUAL CHECK POINT FIREWALL MAINTENANCE, 73600, 22802, PM21070	ATLANTIC DATA SECURITY	PO BOX 380848 EAST HARTFORD, CT 06138	12/15/2023	12/14/2024	12/22/2023	OSC	$203,526.47	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00035	FILEMAKER ENTERPRISE ANNUAL RENEWAL 22876,73600, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/28/2024	2/27/2025	12/28/2023	OSC	$351,768.30	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00036	PURCHASE OF EXTREME EQUIPMENT, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/12/2024	3/31/2024	1/16/2024	OSC	$213,257.40	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00037	PURCHASE OF ENCODERS, DECODERS, AND USB CAPTURE DEVICES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/16/2024	3/31/2024	1/17/2024	OSC	$274,746.90	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00038	SECURITY ORCHESTRATION, AUTOMATION AND RESPONSE SOFTWARE, 73600, 22802, PM67326	RADIANT RESOURCES INC	524 BRIGHTON AVE UNIT #10 SPRING LAKE, NJ 07762	1/22/2024	4/6/2025	1/25/2024	OSC	$510,599.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00039	INTERNET SECURITY CLOUDFARE SUBSCRIPTION, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/31/2024	1/30/2027	2/1/2024	OSC	$594,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00041	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	9/17/2023	9/16/2026	3/5/2024	OSC	$1,506,564.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	OC00042	TELECOMMUNICATIONS CONNECTIVITY SERVICES (TCS) 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	2/15/2024	2/14/2029	2/29/2024	OSC	$1,620,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00043	WIRELESS SERVICE FOR AGENCY DEVICES - TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2023	3/31/2024	3/5/2024	OSC	$432,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00044	MICROSOFT ENTERPRISE AGREEMENT, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/29/2024	2/28/2027	3/1/2024	OSC	$29,992,635.27	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00045	REPLACE NON-FUNCTIONING PORTALS IN KINGS COUNTY SUPREME COURT, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	3/21/2024	12/31/2024	3/27/2024	OSC	$1,855,291.60	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00046	IT UMBRELLA MANUFACTURER BASED - MICROSOFT PREMIER AND SUPPORT 73600, 22802, PM69723	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	3/29/2024	3/28/2027	3/27/2024	OSC	$1,735,251.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00048	PURCHASE OF ACCESS POINT, WIFI SENSOR AND NAVIGATOR SUPPORT, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	3/26/2024	3/31/2024	3/27/2024	OSC	$286,596.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00049	TELECOMMUNICATIONS BACKBONE SIP TRUNKING, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	10/1/2021	9/30/2024	3/28/2024	OSC	$420,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00051	RENEWAL OF EXISTING ETHERNET CIRCUITS, 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/1/2024	9/15/2025	3/28/2024	OSC	$254,741.76	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23021	PURCHASE OF MEKEL MACH 7 MICROFICHE SCANNER FOR NEW YORK COUNTY CLERK'S OFFICE	CROWLEY MICROGRAPHICS INC	5111 PEGASUS CT SUITE M FREDERICK, MD 21704	2/6/2023	3/31/2023	3/1/2023	OSC	$76,874.05	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP23063	SCANNING OF SUPREME CIVIL DOCUMENTS AT KINGS COUNTY CLERK'S OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	12/31/2023	7/27/2023	OSC	$149,505.00	$50,715.30	$50,715.30
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP23064	SCANNING PDFS OF RETAINERS AND CLOSINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	7/31/2023	OSC	$135,150.00	$125,111.70	$125,111.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S230001	CONSULTANT COUNSEL TO NYS PERMANENT COMMISSION ON ACCESS TO JUSTICE	LAUREN B KANFER	10 BERKLEY DR RYE BROOK, NY 10573	1/3/2022	6/30/2023	3/16/2023	OSC	$80,000.00	$59,403.00	$59,403.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202105	BAT HVAC MONTHLY PM	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	12/1/2021	3/31/2023	11/19/2021	AGENCY	$48,000.00	$6,000.00	$48,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202204	CONSULTANT (IG)	THOMAS E TESTO	11 SCHALREN DRIVE LATHAM, NY 12110	6/27/2022	6/23/2023	8/10/2022	AGENCY	$50,000.00	$5,372.00	$49,953.12
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202207	VOYCE A/V INTERPRETATION PILOT	VOYCE INC	1301 INTERNATIONAL PKWY STE 510 SUNRISE, FL 33323	6/1/2022	6/30/2024	10/26/2022	AGENCY	$50,000.00	$2,336.45	$4,201.82
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202208	DRUPAL CONSULTANT-PUBLIC SITE	PROMET SOLUTIONS CORPORATION	4809 N. RAVENSWOOD AVE SUITE 126 CHICAGO, IL 60640	1/4/2023	1/31/2024	12/30/2022	AGENCY	$12,920.57	$11,809.13	$12,920.57
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202301	CO PAT STANDARDS REVIEW	HUMAN RESOURCES RESEARCH ORGANIZATION	66 CANAL CENTER PLAZA STE 700 ALEXANDRIA, VA 22314	3/1/2023	12/31/2023	1/18/2023	AGENCY	$35,376.00	$35,376.00	$35,376.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202302	PSYCHOLOGICAL SCREENING CT OFF	JAMES STEPHEN MANISCALCO	34 SCHERMERHORHN ST APT 1 BROOKLYN, NY 11201	4/6/2023	4/5/2024	5/1/2023	AGENCY	$50,000.00	$25,850.00	$25,850.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202303	PSYCHOLOGICAL SCREENING CT OFF	AHMED ENAITALLA	7804 67TH DR APT 2F MIDDLE VILLAGE, NY 11379-2807	4/6/2023	4/5/2024	5/1/2023	AGENCY	$50,000.00	$26,645.00	$26,645.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202304	BAT SHELVING MAINTENANCE	MODERN OFFICE SYSTEMS LLC	45 WEST 36TH ST 9TH FL NEW YORK, NY 10018	4/1/2023	3/31/2025	5/16/2023	AGENCY	$49,626.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202305	DOSIMETRY BADGES FOR NYC COURT	P L MEDICAL CO LLC	117 WEST DUDLEY TOWN ROAD BLOOMFIELD, CT 06002	4/21/2023	10/31/2024	5/26/2023	AGENCY	$26,498.00	$11,536.50	$11,536.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202306	PSYCHOLOGICAL SCREENING CT OFF	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	4/26/2023	4/25/2024	5/1/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202307	COT PRE-EMPLOYMENT MEDICAL EXA	MOBILE HEALTH MEDICAL SERVICE PC	229 W 36TH FL 10TH FL NEW YORK, NY 10018	5/10/2023	5/9/2024	5/25/2023	AGENCY	$50,000.00	$19,430.00	$19,430.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202308	FIBER OPTIC POINT OF ENTRY	60 HUDSON OWNER LLC	COLLIERS TRI-STATE MANAGEMENT LLC 1114 AVENUE OF THE AMERICAS 11TH FLOOR NEW YORK, NY 10036	7/1/2023	6/30/2024	6/8/2023	AGENCY	$25,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202309	STREET UTILITY MARKING-BUFFALO	ON THE MARK UTILITY LOCATION SERVICES IN	21 GOODWAY DR., SUITE 171 NY ROCHESTER, NY 14623	6/15/2023	6/14/2024	7/27/2023	AGENCY	$11,819.52	$8,404.66	$8,404.66
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202310	STREET UTILITY MARKING-WPLAINS	ON THE MARK UTILITY LOCATION SERVICES IN	21 GOODWAY DR., SUITE 171 NY ROCHESTER, NY 14623	6/15/2023	6/14/2024	7/27/2023	AGENCY	$19,595.52	$13,933.57	$13,933.57
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202311	STREET UTILITY MARKING-NYC	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE, NY 11385	7/15/2023	7/14/2024	7/27/2023	AGENCY	$36,000.00	$24,000.00	$24,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202312	COT PRE-APPOINTMENT PSYCH EVAL	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	9/16/2023	9/30/2024	9/27/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202313	COT PRE-APPOINTMENT PSYCH EVAL	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	9/16/2023	9/30/2024	9/27/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202314	COT PRE-APPOINTMENT PSYCH EVAL	ACUITY FORENSIC ASSESSMENTS LLC	1178 BROADWAY 3RD FLOOR 3673 NEW YORK, NY 10001	9/16/2023	9/30/2024	10/11/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202316	COT PRE-APPOINTMENT PSYCH EVA	DEEPLY ROOTED PSYCHOLOGICAL SERVICES	PO BOX 1295 WILMINGTON, DE 19803	9/16/2023	9/30/2024	9/27/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202317	COT PRE-APPOINTMENT PSYCH EVA	AHMED ENAITALLA	7804 67TH DR APT 2F MIDDLE VILLAGE, NY 11379-2807	9/16/2023	9/30/2024	9/22/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202318	COT PRE-APPOINTMENT PSYCH EVA	JAMES STEPHEN MANISCALCO	34 SCHERMERHORHN ST APT 1 BROOKLYN, NY 11201	9/16/2023	9/30/2024	9/27/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202319	PSYCH EVALS - UCS EMPL FITNESS	LAMA BAZZI MD	90 BROAD STREET SUITE 314 NEW YORK, NY 10004	11/27/2023	11/30/2024	12/21/2023	AGENCY	$50,000.00	$3,000.00	$3,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202320	PSYCH EVALS - UCS EMPL FITNESS	ELIE G AOUN MD	115 BROADWAY SUITE 1800 NEW YORK, NY 10006	11/27/2023	11/30/2024	12/20/2023	AGENCY	$50,000.00	$13,500.00	$13,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T202321	PSYCH EVALS - UCS EMPL FITNESS	ALEXANDER SASHA BARDEY MD	DBA ALEXANDER S BARDEY MD PLLC 303 FIFTH AVE STE 403 NEW YORK, NY 10016	11/27/2023	11/30/2024	12/20/2023	AGENCY	$50,000.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T210001	PURCHASED DOSIMETER BADGES	P L MEDICAL CO LLC	117 WEST DUDLEY TOWN ROAD BLOOMFIELD, CT 06002	10/18/2021	4/21/2023	10/20/2021	AGENCY	$21,069.00	$30.00	$13,978.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	C501183	HOTEL, MEAL AND CONFERENCE ACCOMMODATIONS FOR FIVE DAY SEMINAR FOR NEW TOWN AND VILLAGE JUSTICES	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211	12/10/2023	12/15/2023	11/8/2023	OSC	$175,092.50	$97,526.00	$97,526.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP22001	VIRTUAL PORTABLE LAW ENFORCEMENT TRAINING SYSTEM UPGRADE	INVERIS TRAINING SOLUTIONS, INC.	296 BROGDON ROAD SUWANEE, GA 30024	4/1/2022	3/31/2023	6/2/2022	OSC	$75,000.00	$0.00	$75,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP23051	2023 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2023	12/31/2023	8/31/2023	OSC	$390,536.00	$390,536.00	$390,536.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP42202	SCANNING PDFS OF RETAINERS AND CLOSINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2022	3/31/2023	8/5/2022	OSC	$130,775.00	$31,679.25	$110,831.26
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42203	FACILITY LODGING FOR COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH LODGING LLC	COMFORT INN & SUITES 99 MILLER ROAD CASTLETON, NY 12033	4/3/2023	7/28/2023	3/29/2023	OSC	$332,424.00	$330,588.00	$330,588.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42204	FACILITY LODGING FOR COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH HOSPITALITY LLC	15 FISHER ROAD SUITE 201 PITTSFORD, NY 14534	4/3/2023	7/28/2023	3/29/2023	OSC	$174,960.00	$174,420.00	$174,420.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	4	OP42205	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN ALBANY	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK, NJ 07602-0068	4/3/2023	7/28/2023	4/13/2023	OSC	$70,932.00	$70,932.00	$70,932.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42206	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN BROOKLYN	AD MEYERS UNIFORM CORP	63 FLATBUSH AVE BROOKLYN, NY 11217	6/5/2023	9/28/2023	5/24/2023	OSC	$134,985.00	$134,985.00	$134,985.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42301	HOTEL ACCOMMODATIONS AND CONFERENCE SERVICES FOR TWO FOUR-DAY 2023 JUDICIAL SEMINARS	MERRITT HOSPITALITY LLC	670 WHITE PLAINS ROAD TARRYTOWN, NY 10591	6/26/2023	7/13/2023	7/13/2023	OSC	$1,128,458.40	$1,123,800.26	$1,123,800.26
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42302	PURCHASE OF USA AND NYS FLAG KITS FOR COURT ROOMS	EAGLE FLAG PRODUCTS INC	D/B/A EAGLE MOUNTAIN FLAG & FLAGPOLE 333 FM 2325 WIMBERLEY, TX 78676	11/13/2023	3/31/2024	1/30/2024	OSC	$154,495.00	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42401	FACILITY LODGING FOR NYS COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH HOSPITALITY LLC	15 FISHER ROAD SUITE 201 PITTSFORD, NY 14534	2/26/2024	6/18/2024	1/25/2024	OSC	$264,320.00	$62,776.00	$62,776.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42402	FACILITY LODGING FOR NYS COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH LODGING LLC	COMFORT INN & SUITES 99 MILLER ROAD CASTLETON, NY 12033	2/26/2024	6/18/2024	1/29/2024	OSC	$241,920.00	$57,456.00	$57,456.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	4	OP42403	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN ALBANY	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK, NJ 07602-0068	2/26/2024	6/18/2024	3/4/2024	OSC	$67,390.40	$0.00	$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42404	2024 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2024	12/31/2024	3/27/2024	OSC	$407,688.00	$407,688.00	$407,688.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000062B	ASSIGNMENT 140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA, PA 19178-6717	2/27/2020	10/31/2024	11/5/2020	OSC	$4,615,185.52	$870,987.85	$3,321,628.46
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000067A	ASSIGNMENT 130 SOUTH ELMWOOD AVE SUITE 300 BUFFALO ERIE COUNTY	EASTERLY GOVERNMENT PROPERTIES LP	EGP 130 BUFFALO LLC 2001 K ST NW STE 775 WASHINGTON, DC 20006-1074	9/13/2018	9/30/2026	3/28/2019	OSC	$3,327,248.06	$361,039.69	$2,225,632.57
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000100	LEASE 150 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY, NY 12260	3/1/2019	2/28/2029	3/24/2020	OSC	$1,630,000.00	$144,598.74	$609,471.99
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000106	205 213 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	SALINA WHITE ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	1/1/2021	12/31/2030	5/14/2021	OSC	$2,912,766.23	$260,491.18	$825,983.49
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000107A	ASSIGNMENT 144 EXCHANGE BLVD ROCHESTER MONROE COUNTY	144 PARTNERS OF ROCHESTER LLC	274 N GOODMAN STREET ROCHESTER, NY 14607	2/3/2023	10/31/2029	4/10/2023	OSC	$1,387,840.66	$181,845.80	$181,845.80
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000115	150 MOTOR PARKWAY SUITE 207 HAUPPAUGE SUFFOLK COUNTY	150 MOTOR PARKWAY LLC	C/O DAMIANOS REALTY GROUP LLC 222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787	3/1/2024	2/28/2031	2/9/2024	OSC	$434,511.49	$4,379.23	$4,379.23
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002454	26 BROADWAY NEW YORK COUNTY	BROADWAY 26 WATERVIEW LLC	PO BOX 2453 HICKSVILLE, NY 11802-2453	2/1/2022	1/31/2032	1/31/2022	OSC	$23,006,847.00	$2,023,779.31	$3,685,784.92
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000013	STATEWIDE PC/PRINTER MAINT.	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101	7/1/2020	6/30/2023	7/6/2020	AGENCY	$43,697.34	$3,769.62	$37,827.13
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000014	JANITORIAL CLEANING	SIGNATURE CLEANING SERVICES INC	231 WEST 29TH STREET ROOM 607 NEW YORK, NY 10001	10/1/2021	9/30/2024	10/21/2021	AGENCY	$47,307.00	$15,441.00	$37,261.73
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000015	JANITORIAL SERVICES	BOXLEYS SERVICES INC	22 WESTBURY DR SARATOGA, NY 12866	12/1/2021	11/30/2024	12/21/2021	AGENCY	$30,393.00	$10,131.00	$22,794.75
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000017	PC/PRINTER MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101	7/1/2023	6/30/2026	6/27/2023	AGENCY	$49,786.56	$12,446.64	$12,446.64
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T00016A	140 GRAND ST- 5TH/9TH FLOORS	728 SOLUTIONS LLC	400 BROADHOLLOW ROAD SUITE 3 FARMINGDALE, NY 11735	2/20/2023	10/31/2024	5/24/2023	AGENCY	$8,165.00	$4,740.00	$4,740.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200508	COURTHOUSE SECURITY SERVICES CLINTON COUNTY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2019	3/31/2024	11/20/2019	OSC	$124,575.00	$0.00	$17,051.77
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200510	COURT SECURITY SERVICES HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2019	3/31/2024	1/6/2020	OSC	$211,237.00	$13,700.68	$53,995.17
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200512	COURTHOUSE SECURITY SERVICES ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2019	3/31/2024	1/27/2020	OSC	$54,163.00	$0.00	$8,655.06
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200513	COURTHOUSE SECURITY SERVICES SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2019	3/31/2024	1/2/2020	OSC	$216,653.00	$0.00	$26,869.49
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200514	COURT SECURITY SERVICES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2019	3/31/2024	1/27/2020	OSC	$111,305.00	$0.00	$16,620.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200515	COURT SECURITY SERVICES JOHNSTOWN NY FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	4/1/2019	3/31/2024	10/9/2019	OSC	$259,983.00	$54,752.88	$213,951.87
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200516	COURT SECURITY SERVICES MECHANICVILLE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	4/1/2019	3/31/2024	10/3/2019	OSC	$222,936.00	$24,260.07	$182,454.80
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300394	COURT CLEANING AND REPAIR FACILITIES PROGRAM MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2018	3/31/2023	2/12/2019	OSC	$277,177.00	$10,087.00	$188,303.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300395	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR CITY HALL 42 RIDGE ST GLENS FALLS WARREN COUNTY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2018	3/31/2023	12/31/2018	OSC	$356,204.00	$20,726.00	$138,227.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300396	CLEANING & PREVENTATIVE MAINTENANCE SERVICES GLOVERSVILLE CITY COURTHOUSE FULTON COUNTY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	4/1/2018	3/31/2023	1/4/2019	OSC	$425,186.00	$11,255.00	$230,396.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300397	COURTHOUSE CLEANING & REPAIR SERVICES FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	4/1/2018	3/31/2023	10/23/2018	OSC	$288,068.00	$4,600.00	$104,197.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300398	CLEANING & PREVENTATIVE MAINTENANCE SERVICES MECHANICVILLE CITY COURTHOUSE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	4/1/2018	3/31/2023	1/4/2019	OSC	$244,846.00	$6,260.00	$107,102.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300399	COURT CLEANING & MAINTENANCE SERVICES OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2018	3/31/2023	12/3/2018	OSC	$205,448.00	$16,139.00	$157,776.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300400	CLEANING & MAINTENANCE SERVICES COURT FACILITIES PLATTSBURGH CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	10/22/2018	OSC	$561,189.00	$10,767.00	$328,218.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300401	COURT CLEANING & MAINTENANCE PROGRAM SARATOGA SPRINGS SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	4/1/2018	3/31/2023	3/27/2019	OSC	$236,652.00	$8,978.00	$132,852.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300402	COURT CLEANING & MAINTENANCE SERVICES SCHENECTADY COUNTY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	4/1/2018	3/31/2023	11/1/2018	OSC	$963,615.00	$26,758.00	$408,771.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300403	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES CLINTON COUNTY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2018	3/31/2023	1/4/2019	OSC	$1,239,526.00	$86,552.00	$804,763.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300404	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE FACILITES ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2023	1/7/2019	OSC	$1,233,139.00	$33,105.00	$771,373.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300405	COURT CLEANING & MAINTENANCE 36 LAKE ST TUPPER LAKE FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2018	3/31/2023	4/3/2019	OSC	$908,966.00	$23,410.00	$588,765.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300406	COURT FACILITIES CLEANING & MAINTENANCE PROGRAM JOHNSTOWN FULTON COUNTY	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2018	3/31/2023	5/10/2019	OSC	$841,802.00	$30,284.00	$595,801.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300407	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE & COUNTY OFFICE BUILDING HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2018	3/31/2023	1/7/2019	OSC	$639,106.00	$38,443.00	$582,421.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300408	COURT CLEANING & MAINTENANCE PROGRAM MONTGOMERY COUNTY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2018	3/31/2023	4/4/2019	OSC	$1,522,560.00	$32,992.00	$906,648.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300409	COURT CLEANING AND PREVENTATIVE MAINTENANCE SERVICES SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2018	3/31/2023	3/27/2019	OSC	$2,091,457.00	$169,128.00	$2,082,510.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300410	COURT CLEANING & MAINTENANCE PROGRAM SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2018	3/31/2023	4/10/2019	OSC	$3,499,625.00	$414,963.00	$3,040,559.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300411	COURTS CLEANING & MAINTENANCE PROGRAM ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2018	3/31/2023	3/27/2019	OSC	$2,122,121.00	$69,557.00	$1,505,396.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300412	COURTHOUSE CLEANING & REPAIR PROGRAM WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2018	3/31/2023	4/12/2019	OSC	$1,395,962.00	$55,264.00	$1,006,285.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300413	COURTHOUSE CLEANING & REPAIRS SERVICES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2018	3/31/2023	6/21/2018	OSC	$977,053.00	$38,518.00	$639,235.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300508	COURTS CLEANING & MAINTENANCE PROGRAM AMSTERDAM CITY COURT MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2023	3/31/2028	10/16/2023	OSC	$331,560.00	$30,772.00	$30,772.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300509	COURTS CLEANING AND MAINTENANCE PROGRAM GLENS FALLS CITY COURTHOUSE WARREN COUNTY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2023	3/31/2028	12/1/2023	OSC	$710,174.00	$28,842.00	$28,842.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300510	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF GLOVERSVILLE COURTHOUSE FULTON COUNTY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	4/1/2023	3/31/2028	10/23/2023	OSC	$477,459.00	$37,651.00	$37,651.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300511	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF JOHNSTOWN	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	11/9/2023	OSC	$197,740.00	$14,025.00	$14,025.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300512	COURTS CLEANING & MAINTENANCE PROGRAM MECHANICVILLE COURTHOUSE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	4/1/2023	3/31/2028	10/12/2023	OSC	$225,556.00	$11,558.00	$11,558.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300513	COURTS CLEANING AND MAINTENANCE PROGRAM OGDENSBURG CITY COURTHOUSE ST. LAWRENCE COUNTY	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2023	3/31/2028	11/2/2023	OSC	$555,982.00	$72,682.00	$72,682.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300514	COURTS CLEANING & MAINTENANCE PROGRAM PLATTSBURGH CITY COURTHOUSE CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	10/12/2023	OSC	$341,531.00	$33,997.00	$33,997.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300515	COURTS CLEANING AND MAINTENANCE PROGRAM SARATOGA SPRINGS COURTHOUSE SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINSVILLE, NY 13027	4/1/2023	3/31/2028	11/2/2023	OSC	$397,967.00	$28,156.00	$28,156.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300516	COURTS CLEANING & MAINTENANCE PROGRAM SCHENECTADY COUNTY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	4/1/2023	3/31/2028	3/18/2024	OSC	$965,260.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300517	COURTS CLEANING AND MAINTENANCE PROGRAM CLINTON COUNTY COURTHOUSE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	11/28/2023	OSC	$1,113,857.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300518	COURTS CLEANING AND MAINTENANCE PROGRAM ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2023	3/31/2028	10/6/2023	OSC	$1,193,802.00	$150,584.00	$150,584.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300519	COURTS CLEANING & MAINTENANCE PROGRAM COUNTY OF FRANKLIN COURTHOUSE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2023	3/31/2028	10/18/2023	OSC	$893,776.00	$59,010.00	$59,010.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300520	COURTS CLEANING & MAINTENANCE PROGRAM FULTON COUNTY COURTHOUSE	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	2/26/2024	OSC	$694,887.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300521	COURTS CLEANING AND MAINTENANCE PROGRAM COUNTY OF HAMILTON COURTHOUSE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2028	11/30/2023	OSC	$1,059,965.00	$117,603.00	$117,603.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300522	COURTS CLEANING & MAINTENANCE PROGRAM MONTGOMERY COUNTY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2023	3/31/2028	3/12/2024	OSC	$1,154,371.00	$107,353.00	$107,353.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300523	COURTS CLEANING AND MAINTENANCE PROGRAM SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2028	11/15/2023	OSC	$2,328,639.00	$219,021.00	$219,021.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	C300525	COURTS CLEANING AND MAINTENANCE PROGRAM ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2023	3/31/2028	3/20/2024	OSC	$2,560,159.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300526	COURTS CLEANING AND MAINTENANCE PROGRAM WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2023	3/31/2028	12/1/2023	OSC	$1,644,002.00	$165,785.00	$165,785.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300527	COURTS CLEANING & MAINTENANCE PROGRAM WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2023	3/31/2028	9/26/2023	OSC	$1,018,714.00	$97,755.00	$97,755.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501143	MAIL PICKUP, PROCESSING, POST-PROCESSING DELIVERY SERVICE FOR 4JD COURTS AND COURT OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2020	3/31/2023	10/20/2020	OSC	$192,548.63	$6,094.14	$190,552.77
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	BEST PRICE	6	C501158	JANITORIAL SERVICES AND CONSUMABLE SUPPLIES FOR THE FORTH DISTRICT ADMINISTRATIVE OFFICE	COMPLETE BUILDING SOLUTIONS INC	PO BOX 32 GUILDERLAND, NY 12084	4/1/2022	3/31/2025	5/3/2022	OSC	$117,958.56	$39,465.50	$74,089.58
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501179	MAILING SERVICES - SARATOGA & SCHENECTADY COUNTY 4TH JUDICIAL DISTRICT COURTS & OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2025	9/6/2023	OSC	$156,477.73	$53,913.68	$53,913.68
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000101	101 STATE FARM PL 1ST FLOOR MALTA SARATOGA COUNTY	MALTA GROVE LLC	400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	11/1/2021	10/31/2031	11/18/2020	OSC	$2,677,500.00	$249,000.00	$601,750.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T2000200	COURT SECURITY SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2019	3/31/2024	9/16/2019	AGENCY	$10,291.00	$0.00	$240.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY CRIMINAL COURT	AGENCY	SERVICE	BEST PRICE	8	CC01030	CC01030 TRANS+STOR CT RECORDS	GRM INFORMATION MANAGEMENT SERVICES INC	PO BOX 412082 BOSTON, MA 02241-2082	9/1/2013	8/31/2023	11/13/2013	OSC	$4,042,236.41	$239,640.96	$3,922,510.69
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300578	COURTS CLEANING AND MAINTENANCE PROGRAM SALAMANCA CITY CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/1/2023	3/31/2028	9/21/2023	OSC	$243,144.00	$12,176.00	$12,176.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200532	COURT SECURITY SERVICES AGREEMENT ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2019	3/31/2024	11/8/2019	OSC	$3,371,726.00	$593,272.89	$2,764,747.18
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200533	COURTHOUSE SECURITY SERVICES AGREEMENT CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2019	3/31/2024	3/2/2020	OSC	$5,913,073.53	$1,783,975.45	$5,732,664.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200534	COURTHOUSE SECURITY SERVICES CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2019	3/31/2024	11/26/2019	OSC	$4,066,732.00	$856,709.33	$3,525,499.89
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200535	COURTHOUSE SECURITY SERVICES ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2019	3/31/2024	2/28/2020	OSC	$1,486,555.25	$269,437.66	$1,384,600.53
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200536	COURTHOUSE SECURITY SERVICES GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2019	3/31/2024	1/8/2020	OSC	$3,806,164.00	$0.00	$1,830,854.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200537	COURTHOUSE SECURITY SERVICES ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2019	3/31/2024	11/25/2019	OSC	$1,867,028.00	$0.00	$355,962.54
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200538	COURTHOUSE SECURITY SERVICES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2019	3/31/2024	1/21/2020	OSC	$2,128,550.00	$483,228.35	$1,975,759.72
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200539	COURTHOUSE SECURITY SERVICES AGREEMENT CHAUTAUQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2019	3/31/2024	2/25/2020	OSC	$1,307,988.00	$239,944.98	$1,078,238.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200540	COURTHOUSE SECURITY AGREEMENT CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2019	3/31/2024	12/31/2019	OSC	$1,456,850.00	$351,734.17	$1,307,328.93
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200542	COURTHOUSE SECURITY SERVICES OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	4/1/2019	3/31/2024	2/18/2020	OSC	$303,005.00	$79,464.21	$296,329.28
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200543	COURTHOUSE SECURITY SERVICES CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/1/2019	3/31/2024	2/12/2020	OSC	$102,309.00	$20,737.96	$88,609.13
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300456	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	4/1/2018	3/31/2023	9/6/2019	OSC	$4,849,226.00	$448,031.00	$4,256,623.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300457	COURT CLEANING & MAINTENANCE PROGRAM DUNKIRK CHAUTAUQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2018	3/31/2023	3/27/2019	OSC	$261,086.00	$13,900.00	$218,493.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300458	COURTHOUSE CLEANING & REPAIR SERVICES CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2018	3/31/2023	10/23/2018	OSC	$193,336.00	$21,937.00	$143,668.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300459	COURTHOUSE CLEANING & REPAIR SERVICES ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	4/1/2018	3/31/2023	3/27/2019	OSC	$589,193.00	$14,190.00	$335,201.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300460	COURT CLEANING & MAINTENANCE PROGRAM LOCKPORT CITY COURTHOUSE NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	4/1/2018	3/31/2023	3/6/2019	OSC	$564,265.00	$8,455.00	$196,759.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300461	COURTHOUSE CLEANING & REPAIR SERVICES NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	4/1/2018	3/31/2023	3/25/2019	OSC	$1,722,345.00	$61,147.00	$1,077,995.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300462	COURTHOUSE CLEANING & REPAIR SERVICES NIAGARA COUNTY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	4/1/2018	3/31/2023	3/27/2019	OSC	$287,421.00	$11,156.00	$204,840.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300463	COURT CLEANING AND MINOR REPAIRS AGREEMENT CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	4/1/2018	3/31/2023	2/13/2019	OSC	$203,183.00	$5,419.00	$123,529.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300464	COURT CLEANING & MAINTENANCE PROGRAM SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/1/2018	3/31/2023	3/27/2019	OSC	$159,961.00	$17,415.00	$112,361.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300465	COURTS CLEANING AND REPAIR SERVICES PROGRAM ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	4/1/2018	3/31/2023	3/6/2019	OSC	$475,508.00	$31,437.00	$235,476.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300466	COURTHOUSE CLEANING AND MAINTENANCE SERVICES ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2018	3/31/2023	10/26/2018	OSC	$1,339,358.00	$42,240.00	$1,017,519.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300467	COURT CLEANING REPAIRS & PROPERTY MAINTENANCE SERVICES CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2018	3/31/2023	10/17/2018	OSC	$3,711,743.00	$17,999.00	$1,446,276.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300468	COURTHOUSE CLEANING & REPAIR SERVICES CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2018	3/31/2023	4/3/2019	OSC	$1,593,006.00	$60,614.00	$1,150,020.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300469	COURT CLEANING AND MAINTENANCE PROGRAM ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2018	3/31/2023	3/26/2019	OSC	$10,524,366.00	$538,746.00	$8,291,470.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300470	COURT CLEANING & PREVENTATIVE MAINTENANCE PROGRAM GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2018	3/31/2023	3/28/2019	OSC	$992,586.00	$46,004.00	$770,516.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300471	CLEANING & PREVENTATIVE MAINTENANCE SERVICES NIAGARA COUNTY COURTHOUSE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2018	3/31/2023	11/30/2018	OSC	$4,422,986.00	$267,191.00	$2,169,783.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300472	COURTHOUSE CLEANING & REPAIR SERVICES ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2018	3/31/2023	3/27/2019	OSC	$1,319,559.00	$18,904.00	$461,095.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300473	COURT CLEANING & PREVENTATIVE MAINTENANCE SERVICES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2018	3/31/2023	3/27/2019	OSC	$508,579.00	$23,947.00	$344,838.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300571	COURTS CLEANING AND MAINTENANCE CITY OF DUNKIRK CHAUTAUQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2023	3/31/2028	10/6/2023	OSC	$777,537.00	$24,354.00	$24,354.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300572	COURTS CLEANING AND MAINTENANCE PROGRAM JAMESTOWN CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2023	3/30/2028	2/29/2024	OSC	$229,326.00	$18,207.00	$18,207.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300573	COURTS CLEANING AND MAINTENANCE PROGRAM LACKAWANNA CITY ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	4/1/2023	3/31/2028	9/21/2023	OSC	$375,831.00	$42,387.00	$42,387.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300574	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF LOCKPORT NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	4/1/2023	3/31/2028	9/20/2023	OSC	$325,040.00	$17,691.00	$17,691.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300575	COURTS CLEANING & MAINTENANCE PROGRAM NIAGARA FALLS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	4/1/2023	3/31/2028	9/21/2023	OSC	$1,276,581.00	$84,764.00	$84,764.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300576	COURTS CLEANING & MAINTENANCE PROGRAM NORTH TONAWANDA CITY COURTHOUSE	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	4/1/2023	3/31/2028	2/1/2024	OSC	$469,623.00	$28,222.00	$28,222.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300577	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	4/1/2023	3/31/2028	8/17/2023	OSC	$253,245.00	$11,165.00	$11,165.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300579	COURTS CLEANING AND MAINTENANCE PROGRAM TONAWANDA ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	4/1/2023	3/31/2028	9/20/2023	OSC	$850,391.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300580	COURTS CLEANING AND MAINTENANCE PROGRAM BELMONT ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2028	12/15/2023	OSC	$1,381,087.00	$161,051.00	$161,051.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300581	COURTS CLEANING & MAINTENANCE PROGRAM CATTARAUGUS COUNTY COURTHOUSE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2028	2/27/2024	OSC	$658,891.00	$47,715.00	$47,715.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300582	COURTS CLEANING & MAINTENANCE PROGRAM CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2028	9/14/2023	OSC	$1,711,034.00	$175,403.00	$175,403.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300583	COURTS CLEANING & MAINTENANCE PROGRAM ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2028	1/12/2024	OSC	$13,783,654.00	$1,433,969.00	$1,433,969.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300584	COURTS CLEANING & MAINTENANCE PROGRAM GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2028	12/15/2023	OSC	$1,051,036.00	$114,281.00	$114,281.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300585	COURTS CLEANING AND MAINTENANCE PROGRAM NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2028	11/21/2023	OSC	$2,513,567.00	$185,394.00	$185,394.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300586	COURTS CLEANING & MAINTENANCE PROGRAM ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2028	10/4/2023	OSC	$534,536.00	$42,958.00	$42,958.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300587	COURTS CLEANING & MAINTENANCE PROGRAM COURTHOUSE FACILITIES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2028	1/26/2024	OSC	$484,080.00	$57,277.00	$57,277.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C501141	INFORMATION TECHNOLOGY EQUIPMENT MAINTENANCE AND REPAIR SERVICES	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741	8/18/2020	8/17/2024	8/18/2020	OSC	$220,385.20	$66,251.00	$163,569.92
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200517	COURT SECURITY SERVICES COURTHOUSE HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2019	3/31/2024	12/24/2019	OSC	$191,602.00	$0.00	$36,283.46
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200518	COURTHOUSE SECURITY AGREEMENT JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2019	3/31/2024	12/31/2019	OSC	$730,364.00	$0.00	$131,209.16
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200519	COURTHOUSE SECURITY SERVICES ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2019	3/31/2024	1/10/2020	OSC	$11,807,971.00	$1,815,649.20	$8,774,724.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200520	COURTHOUSE SECURITY SERVICES ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2019	3/31/2024	11/6/2019	OSC	$1,263,070.00	$0.00	$273,832.05
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200521	COURTHOUSE SECURITY SERVICES OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2019	3/31/2024	11/8/2019	OSC	$2,374,142.00	$571,050.36	$2,254,128.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200522	COURTHOUSE SECURITY SERVICES OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2019	3/31/2024	11/5/2019	OSC	$698,706.00	$0.00	$119,093.66
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200524	COURTHOUSE SECURITY AGREEMENT UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2019	3/31/2024	12/31/2019	OSC	$2,369,127.00	$240,486.91	$1,535,882.22
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300414	COURT CLEANING & MAINTENANCE PROGRAM CITY OF FULTON OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2018	3/31/2023	4/8/2019	OSC	$239,685.00	$43,811.00	$203,421.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300415	COURT CLEANING & MAINTENANCE AGREEMENT CITY HALL 59 E MAIN ST LITTLE FALLS HERKIMER COUNTY	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	4/1/2018	3/31/2023	4/12/2019	OSC	$43,568.00	$4,911.00	$24,464.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300416	COURTHOUSE CLEANING & REPAIR SERVICES OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	4/1/2018	3/31/2023	4/22/2019	OSC	$51,098.00	$0.00	$9,543.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300417	COURT CLEANING & MAINTENANCE PROGRAM ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2018	3/31/2023	3/27/2019	OSC	$276,834.00	$41,799.00	$225,760.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300418	COURTHOUSE CLEANING & REPAIR SERVICES ONEIDA COUNTY	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	4/1/2018	3/31/2023	4/22/2019	OSC	$51,107.00	$6,506.00	$40,934.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300419	COURTHOUSE CLEANING & REPAIR SERVICES ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2018	3/31/2023	3/27/2019	OSC	$699,329.00	$155,227.00	$692,715.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300420	COURT CLEANING & MAINTENANCE PROGRAM WATERTOWN JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	4/1/2018	3/31/2023	5/8/2019	OSC	$182,981.00	$30,738.00	$145,556.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300421	COURTHOUSE CLEANING & REPAIR SERVICES HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2018	3/31/2023	6/18/2019	OSC	$532,441.00	$134,518.00	$507,172.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	c300422	COURTS CLEANING & MAINTENANCE PROGRAM JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2018	3/31/2023	4/10/2019	OSC	$1,209,423.00	$236,704.00	$1,026,334.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300423	COURT CLEANING & MAINTENANCE 7660 N STATE ST LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2018	3/31/2023	5/16/2019	OSC	$717,401.00	$106,190.00	$536,462.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300424	COURTS CLEANING & MAINTENANCE CONTRACT ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2018	3/31/2023	5/24/2019	OSC	$3,268,205.00	$694,330.00	$3,268,205.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300425	COURTHOUSE CLEANING & REPAIR SERVICES ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2018	3/31/2023	5/10/2019	OSC	$3,653,054.00	$500,677.00	$3,238,103.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300426	COURT CLEANING AND MAINTENANCE PROGRAM OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2018	3/31/2023	5/8/2019	OSC	$1,216,185.00	$186,265.00	$1,180,292.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300528	COURTS CLEANING & MAINTENANCE PROGRAM FULTON OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2023	3/31/2028	3/22/2024	OSC	$348,927.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300529	COURTS CLEANING AND MAINTANENCE PROGRAM LITTLE FALLS ONIEDA COUNTY	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	4/1/2023	3/31/2028	3/20/2024	OSC	$153,718.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300531	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF ROME	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2023	3/31/2028	3/26/2024	OSC	$428,546.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300532	COURTS CLEANING & MAINTENANCE PROGRAM SHERRIL ONEIDA COUNTY	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	4/1/2023	3/31/2028	3/22/2024	OSC	$163,680.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300533	COURTS CLEANING & MAINTENANCE PROGRAM ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2023	3/31/2028	2/23/2024	OSC	$988,856.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300534	COURTS CLEANING & MAINTENANCE PROGRAM WATERTOWN JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	4/1/2023	3/31/2028	3/20/2024	OSC	$320,050.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	c300536	COURTS CLEANING & MAINTENANCE PROGRAM JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2023	3/31/2028	3/20/2024	OSC	$1,461,308.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300537	COURTS CLEANING & MAINTENANCE PROGRAM LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2028	12/15/2023	OSC	$755,293.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300539	COURTS CLEANING AND MAINTENANCE PROGRAM ONONDAGA COUNTY COURTHOUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2028	3/27/2024	OSC	$3,552,942.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300540	COURTS CLEANING AND MAINTENANCE PROGRAM OSWEGO COURT OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2028	2/20/2024	OSC	$1,216,738.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	1	C501128	AUTOMATION EQUIPMENT MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101	1/1/2019	12/31/2023	6/28/2019	OSC	$162,524.84	$30,000.00	$162,524.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000036	ONONDAGA COUNTY OFFICE BUILDING SYRACUSE, NEW YORK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/1995	12/31/2024	3/28/2012	OSC	$3,314,423.30	$230,909.25	$3,120,734.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T200021	SECURITY SERVICES	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	4/1/2019	3/31/2024	10/17/2019	AGENCY	$6,229.00	$1,139.42	$3,646.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300474	5 YEAR COURT FACILITIES PROGRAM BEACON MUNICIPAL CENTER 1 MUNICIPAL PLZ STE 1 BEACON DUTCHESS COUNTY	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	4/1/2018	3/31/2023	8/2/2019	OSC	$311,612.00	$45,691.00	$284,841.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300475	COURTS CLEANING & MAINTENANCE PROGRAM MIDDLETOWN NY ORANGE COUNTY	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2018	3/31/2023	9/26/2019	OSC	$172,322.00	$30,058.00	$125,821.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300476	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF MOUNT VERNON WESTCHESTER COUNTY	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	4/1/2018	3/31/3023	3/22/2023	OSC	$98,016.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300477	COURTS CLEANING & MAINTENANCE PROGRAM NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	4/1/2018	3/31/2023	8/13/2019	OSC	$733,666.00	$0.00	$438,238.27
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300478	COURT CLEANING AND MAINTENANCE PROGRAM CITY OF NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	4/1/2018	3/31/2023	5/31/2019	OSC	$556,370.00	$115,016.00	$512,722.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300479	COURT CLEANING & MAINTENANCE PROGRAM CITY OF PEEKSKILL WESTCHESTER COUNTY	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2018	3/31/2023	7/29/2019	OSC	$549,220.00	$107,056.00	$505,024.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300480	COURTHOUSE CLEANING & REPAIR SERVICES ORANGE COUNTY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	4/1/2018	3/31/2023	7/31/2019	OSC	$172,903.00	$0.00	$106,787.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300481	COURTHOUSE CLEANING & REPAIR SERVICES DUTCHESS COUNTY	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	4/1/2018	3/31/2023	8/14/2019	OSC	$126,703.00	$0.00	$73,119.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300482	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF RYE WESTCHESTER COUNTY	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	4/1/2018	3/31/2023	6/4/2019	OSC	$146,717.00	$30,540.00	$104,847.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300483	COURTHOUSE CLEANING & REPAIR SERVICES WESTCHESTER COUNTY	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	4/1/2018	3/31/2023	8/2/2019	OSC	$365,189.00	$88,538.00	$339,123.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300484	COURTS CLEANING & MAINTENANCE PROGRAM YONKERS WESTCHESTER COUNTY	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2018	3/31/2023	8/19/2020	OSC	$2,069,995.00	$361,155.00	$1,527,111.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300485	5 YEAR COURT CLEANING & MAINTENANCE DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2018	3/31/2023	6/10/2019	OSC	$2,120,676.00	$0.00	$1,613,654.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300486	COURT FACILITIES CLEANING AND MAINTENANCE ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2018	3/31/2023	7/27/2020	OSC	$4,020,173.00	$728,772.00	$2,771,500.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300487	COURTHOUSE CLEANING & REPAIR SERVICES PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2018	3/31/2023	9/5/2019	OSC	$1,602,693.00	$292,110.00	$1,218,266.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300488	5 YEAR COURT CLEANING & MAINTENANCE AT COURTHOUSE 1 S MAIN ST NEW CITY ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2018	3/31/2023	6/11/2019	OSC	$3,296,116.00	$280,749.00	$2,606,626.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300489	COURTS CLEANING & MAINTENANCE AGREEMENT WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2018	3/31/2023	7/22/2020	OSC	$9,597,684.00	$2,072,148.00	$9,597,077.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300588	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF BEACON DUTCHESS COUNTY	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	4/1/2023	3/31/2028	10/10/2023	OSC	$438,680.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300589	COURTS CLEANING AND MAINTENANCE PROGRAM MIDDLETOWN ORANGE COUNTY	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2023	3/31/2028	10/12/2023	OSC	$193,182.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300592	COURTS CLEANING AND MAINTENANCE PROGRAM NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	4/1/2023	3/31/2028	10/6/2023	OSC	$555,923.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300593	COURTS CLEANING & MAINTENANCE PROGRAM PEEKSKILL CITY COURTHOUSE	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2023	3/31/2028	11/13/2023	OSC	$712,956.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300594	COURTS CLEANING AND MAINTENANCE PROGRAM PORT JERVIS ORANGE COUNTY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	4/1/2023	3/31/2028	10/6/2023	OSC	$150,131.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300596	COURTS CLEANING & MAINTENANCE PROGRAM WESTCHESTER COUNTY	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	4/1/2023	3/31/2028	1/5/2024	OSC	$276,108.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300597	COURTS CLEANING AND MAINTENANCE PROGRAM WHITE PLAINS CITY COURTHOUSE	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	10/25/2023	OSC	$415,516.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300599	COURTS CLEANING AND MAINTENANCE PROGRAM DUTCHESS COUNTY COURTHOUSE POUGHKEEPSIE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2028	10/31/2023	OSC	$2,562,586.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300601	COURTS CLEANING AND MAINTENANCE PROGRAM PUTNAM COUNTY COURTHOUSE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2028	2/22/2024	OSC	$1,792,654.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300602	COURTS CLEANING & MAINTENANCE PROGRAM ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2028	2/27/2024	OSC	$2,821,034.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300603	COURTS CLEANING AND MAINTENANCE PROGRAM IN WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	3/11/2024	OSC	$12,228,504.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C200426	COURT SECURITY SERVICES MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2009	3/31/2024	8/20/2010	OSC	$143,348,081.09	$7,840,573.05	$139,967,273.16
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200429	COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2009	3/31/2024	4/30/2010	OSC	$14,590,912.38	$1,025,539.22	$14,043,285.20
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200525	COURTHOUSE SECURITY SERVICES CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2019	3/31/2024	1/2/2020	OSC	$3,656,456.00	$612,758.99	$2,790,111.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200526	COURTHOUSE SECURITY SERVICES LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2019	3/31/2024	1/14/2020	OSC	$3,534,346.00	$755,668.52	$3,306,263.94
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200527	COURTHOUSE SECURITY SERVICES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2019	3/31/2024	1/14/2020	OSC	$7,240,641.63	$1,552,857.21	$6,941,003.68
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200528	COURTHOUSE SECURITY SERVICES SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2019	3/31/2024	1/8/2020	OSC	$940,328.00	$187,847.44	$839,110.95
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200529	COURTHOUSE SECURITY SERVICES WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2019	3/31/2024	1/8/2020	OSC	$3,646,788.00	$669,063.27	$3,046,087.76
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200530	COURT SECURITY SERVICES COURTHOUSE YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2019	3/31/2024	12/26/2019	OSC	$2,663,628.00	$458,274.19	$2,287,071.88
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200531	COURTHOUSE SECURITY SERVICES GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/1/2019	3/31/2024	10/28/2019	OSC	$188,285.34	$0.00	$188,285.34
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300444	COURT CLEANING AND MINOR REPAIRS AGREEMENT ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	4/1/2018	3/31/2023	2/13/2019	OSC	$80,982.00	$5,330.00	$80,982.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300445	CLEANING & PREVENTATIVE MAINTENANCE SERVICES CORNING CITY HALL STEUBEN COUNTY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CITY HALL CORNING, NY 14830	4/1/2018	3/31/2023	11/29/2018	OSC	$81,112.00	$21,541.00	$81,112.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300446	COURT CLEANING & MAINTENANCE PROGRAM ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/1/2018	3/31/2023	3/1/2019	OSC	$97,816.00	$7,833.00	$97,816.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300447	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR CITY HALL 82 MAIN ST HORNELL STEUBEN COUNTY	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	4/1/2018	3/31/2023	12/13/2018	OSC	$42,445.00	$10,312.00	$42,445.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300448	COURTHOUSE CLEANING & REPAIR SERVICES CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2018	3/31/2023	3/11/2019	OSC	$737,702.00	$59,080.00	$737,702.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300449	COURT CLEANING & MAINTENANCE PROGRAM LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2018	3/31/2023	3/6/2019	OSC	$721,965.00	$26,287.00	$721,965.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300450	COURT CLEANING & MINOR REPAIR AGREEMENT MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2018	3/31/2023	2/15/2019	OSC	$3,282,618.00	$669,836.00	$3,282,618.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300451	COURT CLEANING & MAINTENANCE AGREEMENT COURTHOUSE COUNTY CLERK RECORDS & ARCHIVES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2018	3/31/2023	4/15/2019	OSC	$800,391.00	$129,197.00	$800,391.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300452	COURT CLEAN & MAINTENANCE PROGRAM SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2018	3/31/2023	3/4/2019	OSC	$524,040.00	$66,369.00	$517,673.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300453	COURT CLEANING & MAINTENANCE PROGRAM AGREEMENT COURT BUILDINGS 3 E PULTENEY SQ BATH STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2018	3/31/2023	2/27/2019	OSC	$1,517,893.00	$113,852.00	$1,517,893.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300454	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR HALL OF JUSTICE 54 BROAD ST LYONS WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2018	3/31/2023	2/22/2019	OSC	$420,495.00	$21,017.00	$420,495.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300455	COURT CLEANING & MAINTENANCE SERVICES PROGRAM YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2018	3/31/2023	2/27/2019	OSC	$431,087.00	$19,529.00	$431,087.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300558	COURTS CLEANING & MAINTENANCE PROGRAM CANANDAIGUA ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	4/1/2023	3/31/2028	10/12/2023	OSC	$211,980.00	$15,858.00	$15,858.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300560	COURTS CLEANING & MAINTENANCE PROGRAM PUBLIC SAFETY BUILDING GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/1/2023	3/31/2028	10/12/2023	OSC	$170,952.00	$17,614.00	$17,614.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300561	COURTS CLEANING & MAINTENANCE PROGRAM HORNELL CITY COURT STEUBEN COUNTY	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	4/1/2023	3/31/2028	10/6/2023	OSC	$103,990.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300562	COURTS CLEANING AND MAINTENANCE PROGRAM CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2028	3/20/2024	OSC	$1,221,077.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300563	COURTS CLEANING & MAINTENANCE PROGRAM LIVINGSTON COUNTY COURTHOUSE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2028	10/12/2023	OSC	$1,028,171.00	$103,777.00	$103,777.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300564	COURTS CLEANING & MAINTENANCE PROGRAM HALL OF JUSTICE AND COUNTY OFFICE BUILDING IN MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2028	10/19/2023	OSC	$5,149,170.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300566	COURTS CLEANING & MAINTENANCE PROGRAM SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2028	12/5/2023	OSC	$1,313,670.00	$94,425.00	$94,425.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300567	COURTS CLEANING AND MAINTENANCE PROGRAM STEUBEN COUNTY COURTHOUSE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2023	3/31/2028	10/6/2023	OSC	$1,326,273.00	$161,382.00	$161,382.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300568	COURTS CLEANING AND MAINTENANCE PROGRAM WAYNE COUNTY HALL OF JUSTICE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2023	3/31/2028	10/25/2023	OSC	$1,430,691.00	$207,320.00	$207,320.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300569	COURTS CLEANING & MAINTENANCE PROGRAM YATES COUNTY OFFICE BUILDING AND COURTHOUSE	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2023	3/31/2028	11/14/2023	OSC	$876,851.00	$102,779.00	$102,779.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C501153	AUTOMATION EQUIPMENT MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101	10/1/2021	9/30/2024	12/22/2021	OSC	$120,178.08	$44,154.79	$110,747.30
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	2	C501159	TRANSPORT, STORAGE AND RETRIEVAL SERVICES FOR COURT LOCATIONS WITHIN THE SEVENTH JUDICIAL DISTRICT	DATA VAULT STORAGE SVCS INC	100 OWENS RD BROCKPORT, NY 14420	1/1/2022	12/31/2024	3/29/2022	OSC	$374,397.12	$103,250.72	$224,724.74
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300427	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/1/2018	3/31/2023	4/10/2019	OSC	$641,858.00	$38,920.00	$396,315.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300428	COURT CLEANING & MAINTENANCE SERVICES CORTLAND COUNTY	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	4/1/2018	3/31/2023	12/3/2018	OSC	$285,316.00	$24,947.00	$160,938.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300429	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES ELMIRA CITY HALL CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	4/1/2018	3/31/2023	1/7/2019	OSC	$425,684.00	$73,404.00	$234,593.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300430	COURT CLEANING & MAINTENANCE SERVICES ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	4/1/2018	3/31/2023	11/29/2018	OSC	$624,220.00	$70,016.00	$424,285.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300431	COURT CLEANING AND REPAIR PROGRAM NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	4/1/2018	3/31/2023	2/13/2019	OSC	$253,135.00	$46,195.00	$218,638.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300432	COURT CLEANING FOR ONEIDA JUSTICE CENTER IN CITY OF ONEIDA ONEIDA COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	4/1/2018	3/31/2023	11/20/2018	OSC	$111,226.00	$24,430.00	$96,508.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300433	COURTHOUSE CLEANING & REPAIR SERVICES OTSEGO COUNTY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	4/1/2018	3/31/2023	3/26/2019	OSC	$324,593.00	$32,843.00	$204,777.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300434	COURT CLEANING & MAINTENANCE PROGRAM BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2018	3/31/2023	4/22/2019	OSC	$2,578,116.00	$473,192.00	$2,087,726.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300435	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE AND FACILITIES ELMIRA CHEMUNG CO	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2018	3/31/2023	1/7/2019	OSC	$1,208,274.00	$172,901.00	$943,994.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300436	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE & COURT FACILITIES CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2018	3/31/2023	1/7/2019	OSC	$1,151,409.00	$127,973.00	$775,575.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300437	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2018	3/31/2023	8/2/2019	OSC	$1,134,376.00	$342,643.00	$960,356.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300438	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2018	3/31/2023	1/4/2019	OSC	$776,904.00	$85,509.00	$488,452.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300439	COURTS CLEANING & MAINTENANCE PROGRAM MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2018	3/31/2023	6/19/2019	OSC	$1,083,905.00	$131,584.00	$841,441.59
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300440	COURT CLEANING & PREVENTATIVE MAINTENANCE SERVICES OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2018	3/31/2023	3/27/2019	OSC	$673,577.00	$128,631.00	$643,157.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300441	5 YEAR COURT CLEANING & MAINTENANCE 105 9TH ST WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2018	3/31/2023	6/20/2019	OSC	$677,990.00	$63,608.00	$451,206.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300442	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE & COURT FACILITIES TIOGA COUNTY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2018	3/31/2023	1/7/2019	OSC	$698,164.00	$112,554.00	$548,884.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300443	COURT FACILITIES CLEANING & MAINTENANCE PROGRAM COURTHOUSE 320 N TIOGA ST ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2018	3/31/2023	5/9/2019	OSC	$991,255.00	$159,953.00	$717,942.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300541	COURTS CLEANING AND MAINTENANCE PROGRAM BINGHAMTON CITY HALL	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/1/2023	3/31/2028	11/17/2023	OSC	$646,267.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300542	COURTS CLEANING & MAINTENANCE PROGRAM CORTLAND CITY HALL	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	4/1/2023	3/31/2028	11/13/2023	OSC	$164,343.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300543	COURTS CLEANING & MAINTENANCE PROGRAM ELMIRA COURTHOUSE CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	4/1/2023	3/31/2028	10/6/2023	OSC	$341,269.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300544	COURTS CLEANING & MAINTENANCE PROGRAM ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	4/1/2023	3/31/2028	12/15/2023	OSC	$623,993.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300545	COURTS CLEANING AND MAINTENANCE PROGRAM NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	4/1/2023	3/31/2028	2/29/2024	OSC	$279,036.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300546	COURTS CLEANING & MAINTENANCE PROGRAM ONEIDA COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	4/1/2023	3/31/2028	10/6/2023	OSC	$137,649.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300547	COURTS CLEANING & MAINTENANCE PROGRAM ONEONTA OTSEGO COUNTY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	4/1/2023	3/31/2028	10/25/2023	OSC	$301,016.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300548	COURTS CLEANING AND MAINTENANCE BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2028	2/23/2024	OSC	$2,776,823.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300549	COURTS CLEAINING AND MAINTENANCE PROGRAM CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2028	11/16/2023	OSC	$1,229,293.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300551	COURTS CLEANING AND MAINTENANCE PROGRAM CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2028	12/15/2023	OSC	$1,584,778.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300552	COURTS CLEANING & MAINTENANCE PROGRAM DELHI DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2023	3/31/2028	10/6/2023	OSC	$655,682.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300553	COURTS CLEANING & MAINTENANCE PROGRAM MADISON COUNTY COURTHOUSE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2023	3/31/2028	10/12/2023	OSC	$842,714.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300554	COURTS CLEANING & MAINTENANCE PROGRAM OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2023	3/31/2028	10/6/2023	OSC	$1,210,206.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300555	COURTS CLEANING AND MAINTENANCE PROGRAM SCHUYLER COUNTY OFFICE BUILDING WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2023	3/31/2028	10/31/2023	OSC	$657,867.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300556	COURTS CLEANING AND MAINTENANCE PROGRAM TIOGA COUNTY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2028	10/10/2023	OSC	$785,684.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300557	COURTS CLEANING & MAINTENANCE PROGRAM ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	2/22/2024	OSC	$986,552.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	2	C501142	COMPUTER MAINTENANCE SERVICES	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101	10/1/2020	9/30/2024	9/7/2020	OSC	$136,000.00	$29,926.61	$92,472.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000079	31 LEWIS STREET BINGHAMTON, NEW YORK	RAILSIDE PROPERTIES LLC	31 LEWIS STREET SUITE 402 BINGHAMTON, NY 13901	4/1/2009	3/31/2024	5/27/2008	OSC	$3,112,184.00	$165,584.86	$3,069,948.91
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T6JD0031	COURT REPORTER TRAINING	BRENDA S FRIEDEL	2582 COUNTY HIGHWAY 4 SOUTH NEW BERLIN, NY 13843	10/12/2023	3/31/2024	11/17/2023	AGENCY	$4,550.00	$550.00	$550.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T6JD028	UCS05-T6JD028-5000282	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON, NY 13905	10/1/2020	9/30/2023	9/28/2020	AGENCY	$23,000.00	$3,736.37	$17,607.31
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T6JD028	OFFICE CLEANING SERVICES	MAIONE CONSULTING INC	DBA THE NIGHT SHIFT 2721 E MAIN ST ENDWELL, NY 13760	11/1/2021	10/31/2024	10/28/2021	AGENCY	$32,000.00	$10,715.41	$23,886.33
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T6JD029	UCS05-T6JD029-5000282	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON, NY 13905	10/1/2023	9/30/2026	9/19/2023	AGENCY	$35,000.00	$3,000.00	$3,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T6JD030	TRAINING/CONSULTING SERVICES	MICHELE R PANDICH	403 SHADY DRIVE ENDWELL, NY 13760	10/1/2023	9/30/2024	10/16/2023	AGENCY	$26,950.00	$2,525.00	$2,525.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200501	COURTHOUSE SECURITY SERVICES ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2019	3/31/2024	10/15/2019	OSC	$11,262,187.00	$1,252,040.28	$7,035,235.16
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200502	COURTHOUSE SECURITY SERVICES COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2019	3/31/2024	11/8/2019	OSC	$2,903,111.00	$548,005.58	$2,735,036.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200503	COURTHOUSE SECURITY SERVICES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2019	3/31/2024	10/22/2019	OSC	$2,173,023.00	$415,339.23	$1,778,230.68
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200505	COURTHOUSE SECURITY SERVICES ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	4/1/2019	3/31/2024	1/3/2020	OSC	$7,976,829.00	$0.00	$2,029,148.02
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C200507	COURT SECURITY SERVICES AGREEMENT WATERVLIET ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2019	3/31/2024	11/8/2019	OSC	$553,386.00	$0.00	$113,422.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300380	COURTHOUSE CLEANING & REPAIR SERVICES ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	4/1/2018	3/31/2023	4/22/2019	OSC	$1,099,357.00	$0.00	$600,635.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300381	COURTHOUSE CLEANING & REPAIR SERVICES CITY OF COHOES ALBANY COUNTY	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	4/1/2018	3/31/2023	3/11/2019	OSC	$399,647.00	$44,969.00	$204,794.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300382	COURTHOUSE CLEANING & REPAIR SERVICES CITY OF HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	4/1/2018	3/31/2023	3/11/2019	OSC	$429,303.00	$88,937.00	$351,897.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300383	COURTHOUSE CLEANING & PREVENTATIVE MAINTENANCE SERVICES ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2018	3/31/2023	3/27/2019	OSC	$424,181.00	$65,867.00	$357,478.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300384	COURT CLEANING & MAINTENANCE PROGRAM RENSSELAER RENSSELAER COUNTY	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144	4/1/2018	3/31/2023	4/4/2019	OSC	$335,511.00	$65,252.00	$252,777.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300385	COURTHOUSE CLEANING & REPAIR SERVICES RENSSELAER COUNTY	TROY CITY OF	433 RIVER STREET TROY, NY 12180	4/1/2018	3/31/2023	3/26/2019	OSC	$694,782.00	$70,427.00	$332,069.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300386	COURT CLEANING AND PREVENTATIVE MAINTENANCE PROGRAM WATERVLIET ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2018	3/31/2023	3/28/2019	OSC	$355,232.00	$102,853.00	$330,702.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300387	COURT FACILITIES CLEANING & MAINTENANCE ALBANY ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2018	3/31/2023	6/6/2019	OSC	$3,657,410.00	$690,289.00	$3,239,612.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300388	COURT CLEANING & MAINTENANCE PROGRAM COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2018	3/31/2023	3/28/2019	OSC	$1,466,978.00	$257,940.00	$1,245,903.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300389	COURTHOUSE CLEANING & REPAIR SERVICES GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2018	3/31/2023	4/3/2019	OSC	$854,622.00	$153,527.00	$814,304.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300390	COURT CLEANING AND PREVENTATIVE MAINTENANCE PROGRAM RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2018	3/31/2023	3/27/2019	OSC	$2,744,067.00	$0.00	$1,499,181.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300391	COURT FACILITIES CLEANING & MAINTENANCE AT 284 & 290 MAIN ST SCHOHARIE SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2018	3/31/2023	4/12/2019	OSC	$847,251.00	$138,863.00	$526,948.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300392	COURT CLEANING & MAINTENANCE PROGRAM SULLIVAN COUNTY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2018	3/31/2023	3/8/2019	OSC	$1,437,907.00	$224,731.00	$1,014,446.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300393	COURT CLEANING & MAINTENANCE PROGRAM ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2018	3/31/2023	4/4/2019	OSC	$2,052,761.00	$256,018.00	$1,596,461.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300496	COURTS CLEANING AND MAINTENANCE PROGRAM HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	4/1/2023	3/31/2028	3/28/2024	OSC	$617,605.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C300500	COURTS CLEANING & MAINTENANCE PROGRAM ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2023	3/31/2028	3/27/2024	OSC	$379,522.00	$0.00	$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T2000019	FY 19-20 CONTRACTUAL SECURITY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2019	3/31/2024	10/15/2019	AGENCY	$38,602.00	$0.00	$6,719.06
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300490	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES NASSAU COUNTY	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542	4/1/2018	3/31/2023	1/7/2019	OSC	$429,303.00	$95,541.00	$429,299.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300491	COURT MAINTENANCE PROGRAM AGREEMENT CITY COURT 1 W CHESTER ST LONG BEACH NASSAU COUNTY	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2018	3/31/2023	1/22/2020	OSC	$466,347.00	$80,589.00	$376,050.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300492	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2018	3/31/2023	6/24/2019	OSC	$25,957,852.00	$2,798,791.74	$20,910,524.85
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300606	COURTS CLEANING AND MAINTENANCE PROGRAM SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2023	3/31/2028	10/11/2023	OSC	$28,975,405.00	$3,327,125.81	$3,327,125.81
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004553	OUTREACH SERVICES TO VETERANS	VETERANS OUTREACH CENTER INC	STARS & STRIPES FLAG STORE 459 SOUTH AVE ROCHESTER, NY 14620	4/1/2022	3/31/2023	3/21/2023	OSC	$250,000.00	$250,000.00	$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004555	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2022	3/31/2023	5/11/2023	OSC	$500,000.00	$427,977.55	$427,977.55
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004557	SUPPORT VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2022	3/31/2023	3/27/2023	OSC	$220,000.00	$187,494.94	$187,494.94
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004558	SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	4/1/2022	3/31/2023	6/12/2023	OSC	$150,000.00	$149,857.13	$149,857.13
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004559	EXPANDING VETERANS SERVICES TO THE HUDSON VALLEY REGION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	4/1/2022	3/31/2023	6/2/2023	OSC	$325,000.00	$325,000.00	$325,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004560	CAREER OPPORTUNITIES IN CONSTRUCTION INDUSTRY FOR MILITARY SERVICE MEMBERS	NY HELMETS TO HARDHATS INC	DBA NY H2H 350 WEST 31ST STE 700 NEW YORK, NY 10001	4/1/2022	3/31/2023	8/11/2023	OSC	$200,000.00	$200,000.00	$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004563	VETERAN SERVICE OFFICER PROGRAM	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY, NY 12804	4/1/2022	3/31/2023	3/24/2023	OSC	$100,000.00	$100,000.00	$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004564	CAPITAL IMPROVEMENTS TO THE VETERANS SERVICE CENTER	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH, NY 12901	4/1/2022	3/31/2023	11/16/2022	OSC	$125,000.00	$0.00	$125,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004565	BUILDING REPAIRS	DUNBAR AMERICAN LEGION POST 1642	119 DELL STREET SYRACUSE, NY 13210	4/1/2022	6/30/2024	7/6/2023	OSC	$100,000.00	$53,467.92	$53,467.92
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004627	OTHER VETERANS AFFAIRS PROGRAMS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2022	5/31/2025	4/19/2023	OSC	$150,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004628	OTHER VETERANS AFFAIRS PROGRAMS	NEW YORK LAW SCHOOL	185 WEST BROADWAY NEW YORK, NY 10013	6/1/2022	5/31/2025	5/1/2023	OSC	$150,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004629	OTHER VETERANS AFFAIRS PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2025	5/8/2023	OSC	$150,000.00	$13,569.28	$13,569.28
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004630	OTHER VETERANS AFFAIRS PROGRAMS	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	6/1/2022	5/31/2025	5/8/2023	OSC	$150,000.00	$50,000.00	$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004631	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	9/1/2022	8/31/2027	10/4/2022	OSC	$250,000.00	$52,076.28	$66,040.96
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004632	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY, NY 12210	9/1/2022	8/31/2027	9/29/2022	OSC	$250,000.00	$34,592.09	$46,890.26
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004633	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	VETERANS REBUILDING LIFE CORP	38-01 23RD AVENUE SUITE 414 ASTORIA, NY 11105	9/1/2022	8/31/2027	10/4/2022	OSC	$250,000.00	$50,000.00	$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004634	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	9/1/2022	8/31/2027	10/25/2022	OSC	$250,000.00	$18,044.13	$18,044.13
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004635	OTHER VETERNAS AFFAIRS PROGRAMS	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN, NY 11206	9/1/2022	8/31/2027	9/22/2023	OSC	$250,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004636	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	HOMEWARD BOUND USA INC HOMEWARD BOUND ADIRONDACKS	81 MAIN STREET PO BOX 1100 SARANAC LAKE, NY 12983	9/1/2022	8/31/2027	10/6/2022	OSC	$250,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004637	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	VETERAN ADVOCACY PROJECT INC	1 LIBERTY PLAZA FL. 23 NEW YORK, NY 10006	9/1/2022	8/31/2027	10/6/2022	OSC	$250,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004638	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	9/1/2022	8/31/2027	10/7/2022	OSC	$250,000.00	$20,550.01	$20,550.01
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004639	ASSISTANCE AND SUPPORT FOR VETERANS' PROGRAMS GRANT	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	9/1/2022	8/31/2027	10/6/2022	OSC	$250,000.00	$8,748.34	$8,748.34
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004663	UNIFIED MILITARY AFFAIRS COUNCIL PROGRAM	CAPITAL REGION CHAMBER FOUNDATION INC	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205	4/1/2021	3/31/2024	10/13/2023	OSC	$100,000.00	$47,764.20	$47,764.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C004714	OPERATIONAL & MAINTENANCE AGREEMENT SAMPSON VET CEMETERY ROMULUS SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	2/1/2023	1/31/2028	2/17/2023	OSC	$571,480.00	$96,754.67	$96,754.67
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004722	VETERANS AND MILITARY FAMILIES ADVOCACY PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2022	12/31/2023	10/10/2023	OSC	$405,000.00	$219,698.72	$219,698.72
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004749	EXPAND VETERANS SERVICES TO THE HUDSON VALLEY REGION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	4/1/2023	3/31/2024	12/5/2023	OSC	$325,000.00	$249,184.65	$249,184.65
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004750	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	11/6/2023	OSC	$250,000.00	$75,579.90	$75,579.90
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004752	FUNDS CIVIL LEGAL SERVICES FOR HUDSON VALLEY VETERANS OR FAMILY MEMBERS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	11/29/2023	OSC	$180,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004753	VETERANS SERVICES	NY HELMETS TO HARDHATS INC	DBA NY H2H 350 WEST 31ST STE 700 NEW YORK, NY 10001	4/1/2023	3/31/2024	10/6/2023	OSC	$125,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004754	CAPITAL IMPROVEMENTS TO THE VETERANS CENTER	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH, NY 12901	4/1/2023	3/31/2024	10/11/2023	OSC	$125,000.00	$94,788.61	$94,788.61
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004758	SUPPORTING THE VETERAN SERVICE OFFICER PROGRAM	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY, NY 12804	4/1/2023	3/31/2024	10/30/2023	OSC	$100,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004784	SERVICES & EXPENSES OF THE LEGAL SERVICES OF THE HUDSON VALLEY VETERANS & MILITARY FAMILIES ADVOCACY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	11/22/2023	OSC	$225,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004785	VETERAN'S DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	11/6/2023	OSC	$220,000.00	$125,384.72	$125,384.72
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004788	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	11/7/2023	OSC	$250,000.00	$250,000.00	$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004789	OTHER VETERANS AFFAIRS PROGRAMS	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	10/1/2023	9/30/2024	12/1/2023	OSC	$75,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004790	OTHER VETERAN AFFAIRS PROGRAMS	GUARDIAN REVIVAL INC	PO BOX 607 STORMVILLE, NY 12582	10/1/2023	9/30/2024	2/21/2024	OSC	$75,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D004707	DESIGN SERVICES FOR MAINTENANCE BUILDING AND SITE WORK AT THE SAMPSON CEMETERY IN SENECA COUNTY	PLAN ARCHITECTURAL STUDIO PC	250 SOUTH AVENUE SUITE 100 ROCHESTER, NY 14604	1/17/2023	1/16/2025	5/8/2023	OSC	$300,000.00	$234,147.24	$234,147.24
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004751	GC NYS VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUNTY	CHRISANNTHA CONSTRUCTION CORPORATION	PO BOX 165 GORHAM, NY 14461	3/27/2024	2/28/2025	3/27/2024	OSC	$2,630,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004752	PLUMBING VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUN	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/27/2024	2/28/2025	3/27/2024	OSC	$185,500.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D004753	ELECTRIC VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES SENECA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/27/2024	2/28/2025	3/27/2024	OSC	$207,500.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004754	HVAC VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/27/2024	2/28/2025	3/27/2024	OSC	$295,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002441	116 WEST 32ND STREET 5TH FLOOR NEW YORK COUNTY	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK, NY 10022	2/1/2022	1/31/2037	1/14/2022	OSC	$1,282,989.00	$84,000.00	$133,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	EQUIPMENT	BEST PRICE	2	OC000094	ENTELLITRAK SOFTWARE ANNUAL SUPPORT & UPGRADE SUBSCRIPTION, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2023	3/24/2024	2/2/2023	OSC	$91,825.70	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004566	SFY 22-23 DVS GRANT	JOHN VENDITTI POST 1 ITALLAN AMERICAN WAR VETERANS OF THE US INC	500 DANFORTH STREET SYRACUSE, NY 13208-1566	4/1/2022	3/31/2024	9/29/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004661	21/22 AID TO LOCALITIES REAPP	AMERICAN LEGION GREENLAWN POST 1244	16 TODD CT HUNTINGTON STATION, NY 11746	4/1/2022	3/31/2023	6/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004664	21/22 AID TO LOCALITIES REAPP	CNY VETERANS PARADE, INC	PO BOX 6125 SYRACUSE, NY 13217	4/1/2022	3/31/2023	6/16/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004668	ACTIVITIES FOR VETS FAMILIES	STAFF SGT MICHAEL OLLIS FREEDOM FOUNDATION INC	168 BURBANK AVE STATEN ISLAND, NY 10306	4/1/2022	6/30/2023	5/8/2023	AGENCY	$30,000.00	$20,000.00	$20,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004669	SFY 21-22 DVS GRANT	AMERICAN LEGION POST 0264	43 MAIN STREET TONAWANDA, NY 14150	4/1/2021	3/31/2024	2/15/2024	AGENCY	$16,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004680	OPERATING EXPENSES	AMERICAN LEGION POST 1282	160 W MERRICK RD MERRICK, NY 11566	4/1/2022	3/31/2024	10/4/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004759	SFY 23-24 DVS GRANT	POINT COMMUNITY DEVEL CORP	940 GARRISON AVE BRONX, NY 10474	4/1/2023	3/31/2024	1/8/2024	AGENCY	$15,000.00	$0.00	$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004770	21/22 DVS GRANT	AMERICAN LEGION AUXILIARY UNIT 130 LEO LADERS	PO BOX 462 WEST HAVERSTRAW, NY 10993	4/1/2021	3/31/2024	10/23/2023	AGENCY	$10,000.00	$10,000.00	$10,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004772	PARADE & EXPO EXPENSES	CNY VETERANS PARADE, INC	PO BOX 6125 SYRACUSE, NY 13217	4/1/2023	3/31/2024	9/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004774	SFY 23-24 DVS GRANT	ENDEAVOR THERAPEUTIC HORSEMANSHIP INC	556 CROTON LAKE ROAD BEDFORD CORNERS, NY 10549-4233	4/1/2021	3/31/2024	12/27/2023	AGENCY	$30,000.00	$30,000.00	$30,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004775	FOOD & SUPPLIES FOR VETS	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	4/1/2023	3/31/2024	9/13/2023	AGENCY	$25,000.00	$25,000.00	$25,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T004806	23-24 DVS AID TO LOCALITIES	VICTORY HILL THERAPEUTIC HORSEMANSHIP INC	1138 MOUNTAIN RD PORT JERVIS, NY 12771	4/1/2023	3/31/2024	2/29/2024	AGENCY	$5,000.00	$5,000.00	$5,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	TM190001	MEMORIAL DAY PARADE	ALLIED VETS MEM CMT OF RIVERWOOD AND GLE	71-30 73RD STREET GLENDALE, NY 11385	4/1/2019	6/30/2023	10/3/2019	AGENCY	$5,000.00	$5,000.00	$5,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	000042319	DOCUMENT TRANSLATION	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	10/25/2022	10/24/2024	11/7/2022	AGENCY	$40,000.00	$12,483.61	$31,666.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	000042319	OVER THE PHONE TRANSLATION	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	10/25/2022	10/24/2024	11/7/2022	AGENCY	$15,000.00	$4,123.80	$5,594.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10801GG	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2018	9/30/2023	2/27/2019	OSC	$766,015.00	$0.00	$448,777.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10820GG	VICTIMS OF CRIME ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	10/1/2018	9/30/2023	6/7/2019	OSC	$1,323,925.71	$0.00	$833,834.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10836GG	VICTIMS OF CRIME ACT	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 2379 NEW YORK, NY 10008-2379	10/1/2018	9/30/2023	6/13/2019	OSC	$1,324,876.99	$0.00	$630,923.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10853GG	VICTIMS OF CRIME ACT ATTORNEY SERVICES	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458	10/1/2018	9/30/2023	7/25/2019	OSC	$500,000.00	$0.00	$183,418.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10859GG	VICTIMS OF CRIME ACT	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	10/1/2018	9/30/2023	5/17/2019	OSC	$568,662.00	$0.00	$388,747.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c10867	DISASTER MENTAL HEALTH ACADEMY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2019	3/31/2023	11/22/2019	OSC	$495,978.00	$35,359.25	$468,666.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C10878	VICTIMS OF CRIME NEEDS ASSESSMENT AND GAP ANALYSIS	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON, KY 40511	12/1/2021	9/30/2024	5/10/2022	OSC	$475,000.00	$240,978.80	$350,035.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	BEST VALUE	5	C10879	TRAINING AND TECHNICAL ASSISTANCE REQUEST PROVIDER PROGRAM (TTARP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/1/2022	9/30/2024	5/26/2022	OSC	$495,000.00	$143,308.51	$209,632.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	BEST VALUE	4	C10880	SEXUAL OFFENSE EVIDENCE COLLECTION KIT TRACKING SYSTEM	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	7/22/2022	7/21/2029	7/25/2022	OSC	$3,468,858.35	$422,300.00	$1,347,186.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	SERVICE	BEST PRICE	2	C10885	VENUE FOR VICTIM SERVICES PROVIDER CONFERENCE	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211	6/1/2023	12/31/2023	2/1/2023	OSC	$225,000.00	$152,482.54	$152,482.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C10886	SUPPORT SERVICES FOR CLAIMSASSISTANT SOFTWARE	BONDITECH LLC	PO BOX 51461 IRVINE, CA 92619	10/1/2023	9/30/2028	11/22/2023	OSC	$750,000.00	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C10887	SYSTEM MAINTENANCE OF RESOURCE CONNECT SEARCH ENGINE FOR VICTIM ASSISTANCE PROGRAMS	CONCERNCENTER INC	9 CAROLINA CHERRY CT. FAIRPORT, NY 14450	10/1/2023	9/30/2028	10/12/2023	OSC	$199,750.00	$8,470.00	$8,470.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11147GG	SAFE AGAINST VIOLENCE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2021	9/30/2023	3/14/2022	OSC	$1,295,868.00	$0.00	$194,548.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11200GG	VICTIMS OF CRIME ACT	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	10/1/2022	9/30/2025	2/9/2023	OSC	$1,618,352.23	$537,049.67	$658,900.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11201GG	VICTIMS OF CRIME ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	10/1/2022	9/30/2025	12/12/2022	OSC	$2,824,868.41	$372,078.09	$582,296.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11202GG	VICTIMS OF CRIME ACT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2025	12/6/2022	OSC	$2,583,833.85	$588,009.47	$818,718.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11203GG	VICTIMS OF CRIME ACT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2025	12/12/2022	OSC	$1,469,128.98	$463,716.28	$554,797.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11204GG	VICTIMS OF CRIME ACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2022	9/30/2025	2/6/2023	OSC	$290,255.79	$95,100.36	$117,902.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11205GG	VICTIMS OF CRIME ACT	BARRIER FREE LIVING INC	637 EAST 138 STREET BRONX, NY 10454	10/1/2022	9/30/2025	1/18/2023	OSC	$700,062.84	$174,962.56	$194,809.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11206GG	VICTIMS OF CRIME ACT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	10/1/2022	9/30/2025	1/26/2023	OSC	$1,374,673.99	$377,528.66	$466,856.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11207GG	VICTIMS OF CRIME ACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2022	9/30/2025	1/12/2023	OSC	$1,850,533.88	$414,387.97	$562,924.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11208GG	VICTIMS OF CRIME ACT	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	10/1/2022	9/30/2025	1/26/2023	OSC	$925,462.92	$232,471.22	$308,213.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11209GG	VICTIMS OF CRIME ACT	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	10/1/2022	9/30/2025	1/5/2023	OSC	$879,731.20	$211,867.25	$286,011.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11210GG	VICTIMS OF CRIME ACT	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY, NY 11967	10/1/2022	9/30/2025	1/30/2023	OSC	$1,991,947.59	$576,019.38	$576,019.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11211GG	VICTIMS OF CRIME ACT	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	12/15/2022	OSC	$2,579,988.85	$805,171.24	$988,130.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11212GG	VICTIMS OF CRIME ACT	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458	10/1/2022	9/30/2025	1/30/2023	OSC	$647,435.20	$208,871.64	$208,871.64
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11213GG	VICTIMS OF CRIME ACT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2022	9/30/2025	9/5/2023	OSC	$1,293,978.23	$77,104.65	$77,104.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11214GG	VICTIMS OF CRIME ACT	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN, NY 11220	10/1/2022	9/30/2025	12/28/2022	OSC	$256,365.13	$85,034.54	$106,055.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11215GG	VICTIMS OF CRIME ACT	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	10/1/2022	9/30/2025	1/20/2023	OSC	$646,381.49	$196,117.35	$224,175.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11216GG	VICTIMS OF CRIME ACT	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069	10/1/2022	9/30/2025	4/28/2023	OSC	$1,722,723.42	$527,552.17	$527,552.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11217GG	VICTIMS OF CRIME ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2022	9/30/2025	1/20/2023	OSC	$1,560,551.52	$226,134.03	$339,800.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11218GG	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2022	9/30/2025	1/18/2023	OSC	$470,259.26	$79,899.22	$108,027.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11219GG	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM, NY 12010	10/1/2022	9/30/2025	12/12/2022	OSC	$1,130,572.63	$270,825.35	$341,467.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11220GG	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	10/1/2022	9/30/2025	2/9/2023	OSC	$1,416,948.70	$430,812.60	$511,556.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11221GG	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	10/1/2022	9/30/2025	3/6/2023	OSC	$587,767.67	$183,658.43	$183,658.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11222GG	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION, NY 13357	10/1/2022	9/30/2025	3/24/2023	OSC	$1,036,506.96	$298,289.52	$298,289.52
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11223GG	VICTIMS OF CRIME ACT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2022	9/30/2025	3/6/2023	OSC	$2,681,868.23	$682,174.84	$860,502.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11224GG	VICTIMS OF CRIME ACT	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	10/1/2022	9/30/2025	2/28/2023	OSC	$2,146,824.73	$616,661.29	$616,661.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11225GG	VICTIMS OF CRIME ACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2022	9/30/2025	1/12/2023	OSC	$163,919.03	$51,457.99	$63,747.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11226GG	VICTIMS OF CRIME ACT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2022	9/30/2025	4/14/2023	OSC	$273,483.37	$77,198.10	$77,198.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11227GG	VICTIMS OF CRIME ACT	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	10/1/2022	9/30/2025	2/15/2023	OSC	$1,215,021.58	$273,553.42	$341,912.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11228GG	VICTIMS OF CRIME ACT	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	10/1/2022	9/30/2025	3/28/2023	OSC	$9,885,577.78	$3,841,686.83	$3,841,686.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11229GG	VICTIMS OF CRIME ACT	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND, NY 10304	10/1/2022	9/30/2025	5/5/2023	OSC	$2,196,986.44	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11230GG	VICTIMS OF CRIME ACT	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	10/1/2022	9/30/2025	3/3/2023	OSC	$709,753.54	$265,945.35	$265,945.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11231GG	VICTIMS OF CRIME ACT	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	10/1/2022	9/30/2025	9/28/2023	OSC	$646,405.80	$154,041.48	$154,041.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11232GG	VICTIMS OF CRIME ACT	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	10/1/2022	9/30/2025	6/13/2023	OSC	$1,572,313.38	$466,884.81	$466,884.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11233GG	VICTIMS OF CRIME ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	10/1/2022	9/30/2025	12/6/2022	OSC	$326,747.71	$100,856.64	$126,626.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11234GG	VICTIMS OF CRIME ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	10/1/2022	9/30/2025	2/24/2023	OSC	$1,694,553.87	$435,124.60	$523,799.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11235GG	VICTIMS OF CRIME ACT	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	10/1/2022	9/30/2025	4/7/2023	OSC	$999,173.75	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11236GG	VICTIMS OF CRIME ACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2025	2/14/2023	OSC	$184,326.75	$32,866.86	$32,866.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11237GG	VICTIMS OF CRIME ACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2025	1/9/2023	OSC	$534,008.29	$127,524.25	$156,606.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11238GG	VICTIMS OF CRIME ACT	COMMON JUSTICE INC	40 FLATBUSH AVE EXT SUITE 901 BROOKLYN, NY 11201	10/1/2022	9/30/2025	2/24/2023	OSC	$648,011.37	$156,675.96	$156,675.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11239GG	VICTIMS OF CRIME ACT	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2022	9/30/2025	2/10/2023	OSC	$692,510.17	$129,798.98	$179,904.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11240GG	VICTIMS OF CRIME ACT	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND, NY 10301	10/1/2022	9/30/2025	3/10/2023	OSC	$1,005,964.71	$276,148.06	$276,148.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11241GG	VICTIMS OF CRIME ACT	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	10/1/2022	9/30/2025	3/16/2023	OSC	$189,143.30	$53,532.24	$53,532.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11242GG	VICTIMS OF CRIME ACT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2022	9/30/2025	1/31/2023	OSC	$401,439.77	$109,239.92	$133,813.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11243GG	VICTIMS OF CRIME ACT	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2022	9/30/2025	2/28/2023	OSC	$3,249,767.22	$1,332,484.19	$1,332,484.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11244GG	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	10/1/2022	9/30/2025	3/7/2023	OSC	$1,874,491.36	$674,461.47	$674,461.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11245GG	VICTIMS OF CRIME ACT	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	10/1/2022	9/30/2025	3/16/2023	OSC	$439,269.58	$134,518.85	$134,518.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11246GG	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	10/1/2022	9/30/2025	4/14/2023	OSC	$8,472,351.91	$3,389,137.93	$3,389,137.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11247GG	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	10/1/2022	9/30/2025	3/20/2023	OSC	$962,793.91	$375,822.59	$375,822.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11248GG	VICTIMS OF CRIME ACT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	10/1/2022	9/30/2025	6/5/2023	OSC	$1,925,133.66	$603,485.11	$603,485.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11249GG	VICTIMS OF CRIME ACT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2022	9/30/2025	3/27/2023	OSC	$2,188,450.32	$613,035.54	$613,035.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11250GG	VICTIMS OF CRIME ACT	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 2816 U.S. 9 MALTA, NY 12020	10/1/2022	9/30/2025	1/19/2023	OSC	$1,553,995.01	$345,582.61	$453,820.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11251GG	VICTIMS OF CRIME ACT	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	10/1/2022	9/30/2025	4/13/2023	OSC	$1,296,242.49	$233,559.71	$233,559.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11252GG	VICTIMS OF CRIME ACT	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2022	9/30/2025	2/9/2023	OSC	$695,806.56	$51,348.83	$64,379.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11253GG	VICTIMS OF CRIME ACT	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK, NY 10035	10/1/2022	9/30/2025	3/27/2023	OSC	$368,383.43	$151,460.65	$151,460.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11254GG	VICTIMS OF CRIME ACT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/1/2022	9/30/2025	3/27/2023	OSC	$305,659.21	$122,031.68	$122,031.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11255GG	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2025	5/5/2023	OSC	$2,823,355.36	$1,092,892.61	$1,092,892.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11256GG	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2025	5/8/2023	OSC	$2,916,543.00	$938,752.11	$938,752.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11257GG	VICTIMS OF CRIME ACT	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	10/1/2022	9/30/2025	7/14/2023	OSC	$2,572,133.07	$757,719.90	$757,719.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11258GG	VICTIMS OF CRIME ACT	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	10/1/2022	9/30/2025	1/26/2023	OSC	$247,546.65	$58,759.02	$78,510.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11259GG	VICTIMS OF CRIME ACT	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	10/1/2022	9/30/2025	3/30/2023	OSC	$1,308,166.65	$412,091.30	$412,091.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11260GG	VICTIMS OF CRIME ACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2025	12/15/2022	OSC	$1,977,250.93	$593,315.61	$743,085.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11261GG	VICTIMS OF CRIME ACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2025	12/15/2022	OSC	$199,554.47	$56,589.83	$56,683.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11262GG	VICTIMS OF CRIME ACT	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2025	1/20/2023	OSC	$431,028.56	$71,004.89	$99,257.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11263GG	VICTIMS OF CRIME ACT	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078	10/1/2022	9/30/2025	2/9/2023	OSC	$566,976.93	$87,249.09	$114,093.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11264GG	VICTIMS OF CRIME ACT	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA, NY 14456	10/1/2022	9/30/2025	2/27/2023	OSC	$10,652,786.57	$4,301,864.96	$4,301,864.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11265GG	VICTIMS OF CRIME ACT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2022	9/30/2025	12/15/2022	OSC	$2,594,896.71	$845,164.30	$1,016,964.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11266GG	VICTIMS OF CRIME ACT	FAMILY SERVICES OF CHEMUNG COUNTY INC	1019 E WATER ST ELMIRA, NY 14901	10/1/2022	9/30/2025	6/28/2023	OSC	$1,366,348.17	$393,186.23	$393,186.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11267GG	VICTIMS OF CRIME ACT	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	10/1/2022	9/30/2025	2/9/2023	OSC	$396,178.32	$92,044.75	$117,960.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11268GG	VICTIMS OF CRIME ACT	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649	10/1/2022	9/30/2025	12/12/2022	OSC	$4,762,644.28	$1,228,257.21	$1,549,484.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11269GG	VICTIMS OF CRIME ACT	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN, NY 14701-4870	10/1/2022	9/30/2025	3/9/2023	OSC	$775,782.00	$322,130.75	$322,130.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11270GG	VICTIMS OF CRIME ACT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2022	9/30/2025	4/6/2023	OSC	$182,389.68	$59,693.72	$59,693.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11271GG	VICTIMS OF CRIME ACT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	10/1/2022	9/30/2025	4/25/2023	OSC	$1,654,034.72	$551,017.73	$551,017.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11272GG	VICTIMS OF CRIME ACT	GARDEN OF HOPE INC	PO BOX 520048 FLUSHING, NY 11352	10/1/2022	9/30/2025	3/27/2023	OSC	$463,804.20	$152,667.60	$152,667.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11273GG	VICTIMS OF CRIME ACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2025	3/27/2023	OSC	$392,451.52	$161,359.40	$161,359.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11274GG	VICTIMS OF CRIME ACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2025	3/27/2023	OSC	$577,795.66	$188,468.99	$188,468.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11275GG	VICTIMS OF CRIME ACT	GIRLS EDUCATIONAL AND MENTORING SERVICES INC	298 B WEST 149TH ST NEW YORK, NY 10039	10/1/2022	9/30/2025	3/23/2023	OSC	$945,457.89	$258,937.44	$258,937.44
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11276GG	VICTIMS OF CRIME ACT	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	10/1/2022	9/30/2025	11/29/2022	OSC	$616,577.87	$185,412.78	$228,889.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11277GG	VICTIMS OF CRIME ACT	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	10/1/2022	9/30/2025	12/9/2022	OSC	$1,039,656.12	$241,286.96	$241,286.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11278GG	VICTIMS OF CRIME ACT	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	10/1/2022	9/30/2025	7/18/2023	OSC	$1,407,439.73	$189,670.53	$189,670.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11279GG	VICTIMS OF CRIME ACT	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	10/1/2022	9/30/2025	1/30/2023	OSC	$459,888.99	$27,495.68	$54,063.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11280GG	VICTIMS OF CRIME ACT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2022	9/30/2025	12/15/2022	OSC	$197,924.79	$50,795.90	$65,860.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11281GG	VICTIMS OF CRIME ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	10/1/2022	9/30/2025	6/30/2023	OSC	$2,792,631.35	$1,050,270.68	$1,050,270.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11282GG	VICTIMS OF CRIME ACT	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 204 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	1/26/2023	OSC	$242,762.12	$79,097.01	$99,157.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11283GG	VICTIMS OF CRIME ACT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2022	9/30/2025	3/22/2023	OSC	$151,103.16	$36,873.27	$36,873.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11284GG	VICTIMS OF CRIME ACT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2022	9/30/2025	3/23/2023	OSC	$3,100,814.18	$1,031,134.17	$1,031,134.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11285GG	VICTIMS OF CRIME ACT	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	10/1/2022	9/30/2025	2/24/2023	OSC	$425,729.83	$57,884.93	$57,884.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11286GG	VICTIMS OF CRIME ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	9/30/2025	3/17/2023	OSC	$1,476,991.68	$316,373.19	$316,373.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11287GG	VICTIMS OF CRIME ACT	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	10/1/2022	9/30/2025	9/22/2023	OSC	$1,875,842.55	$58,835.36	$58,835.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11288GG	VICTIMS OF CRIME ACT	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	10/1/2022	9/30/2025	2/3/2023	OSC	$2,698,428.93	$855,180.26	$1,061,235.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11289GG	VICTIMS OF CRIME ACT	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	10/1/2022	9/30/2025	12/13/2022	OSC	$907,544.22	$309,945.20	$374,183.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11290GG	VICTIMS OF CRIME ACT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	10/1/2022	9/30/2025	2/9/2023	OSC	$785,731.50	$186,784.89	$186,784.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11291GG	VICTIMS OF CRIME ACT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2022	9/30/2025	4/14/2023	OSC	$1,362,073.02	$377,729.54	$377,729.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11292GG	VICTIMS OF CRIME ACT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	5/3/2023	OSC	$5,640,492.22	$888,369.17	$888,369.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11293GG	VICTIMS OF CRIME ACT	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	10/1/2022	9/30/2025	3/3/2023	OSC	$831,380.79	$243,195.28	$243,195.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11294GG	VICTIMS OF CRIME ACT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	10/1/2022	9/30/2025	1/12/2023	OSC	$235,804.34	$78,305.13	$95,422.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11295GG	VICTIMS OF CRIME ACT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2025	2/27/2023	OSC	$971,251.53	$204,052.85	$276,947.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11296GG	VICTIMS OF CRIME ACT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2025	4/14/2023	OSC	$377,529.63	$80,929.89	$80,929.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11297GG	VICTIMS OF CRIME ACT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2022	9/30/2025	2/9/2023	OSC	$235,580.20	$81,950.86	$98,320.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11298GG	VICTIMS OF CRIME ACT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	10/1/2022	9/30/2025	4/20/2023	OSC	$2,628,507.10	$576,676.33	$576,676.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11299GG	VICTIMS OF CRIME ACT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	10/1/2022	9/30/2025	2/7/2023	OSC	$401,205.45	$118,895.73	$134,850.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11300GG	VICTIMS OF CRIME ACT	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK, NY 10013	10/1/2022	9/30/2025	1/26/2023	OSC	$965,926.46	$247,744.76	$321,975.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11301GG	VICTIMS OF CRIME ACT	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	10/1/2022	9/30/2025	2/23/2023	OSC	$1,077,160.39	$443,513.94	$443,513.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11302GG	VICTIMS OF CRIME ACT	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	10/1/2022	9/30/2025	3/29/2023	OSC	$289,293.07	$63,809.82	$63,809.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11303GG	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	10/1/2022	9/30/2025	3/27/2023	OSC	$396,991.53	$90,198.55	$90,198.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11304GG	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2022	9/30/2025	5/30/2023	OSC	$1,014,501.49	$181,862.77	$181,862.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11305GG	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2022	9/30/2025	6/1/2023	OSC	$982,166.95	$156,984.17	$156,984.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11306GG	VICTIMS OF CRIME ACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2025	2/6/2023	OSC	$779,568.13	$257,001.11	$309,309.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11307GG	VICTIMS OF CRIME ACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2025	3/6/2023	OSC	$546,722.58	$164,575.31	$164,575.31
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11308GG	VICTIMS OF CRIME ACT	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	10/1/2022	9/30/2025	1/5/2023	OSC	$492,275.16	$119,961.41	$153,355.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11309GG	VICTIMS OF CRIME ACT	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2022	9/30/2025	12/21/2022	OSC	$1,467,490.95	$489,852.15	$590,605.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11310GG	VICTIMS OF CRIME ACT	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	5/8/2023	OSC	$5,209,316.37	$1,718,933.97	$1,718,933.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11311GG	VICTIMS OF CRIME ACT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2025	3/27/2023	OSC	$1,515,551.04	$66,550.75	$66,550.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11312GG	VICTIMS OF CRIME ACT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2025	12/1/2022	OSC	$4,067,653.24	$796,136.98	$1,053,531.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11313GG	VICTIMS OF CRIME ACT	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	10/1/2022	9/30/2025	2/27/2023	OSC	$694,956.85	$274,493.22	$274,493.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11314GG	VICTIMS OF CRIME ACT	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	10/1/2022	9/30/2025	4/14/2023	OSC	$3,787,699.28	$990,487.63	$990,487.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11315GG	VICTIMS OF CRIME ACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	11/28/2022	OSC	$910,057.76	$282,052.59	$352,553.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11316GG	VICTIMS OF CRIME ACT	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2022	9/30/2025	6/16/2023	OSC	$1,169,582.95	$387,826.67	$387,826.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11317GG	VICTIMS OF CRIME ACT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2022	9/30/2025	3/30/2023	OSC	$3,117,711.33	$564,693.02	$564,693.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11318GG	VICTIMS OF CRIME ACT	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2022	9/30/2025	3/30/2023	OSC	$256,093.41	$83,338.75	$83,338.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11319GG	VICTIMS OF CRIME ACT	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	10/1/2022	9/30/2025	4/14/2023	OSC	$747,509.01	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11320GG	VICTIMS OF CRIME ACT	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2022	9/30/2025	1/10/2023	OSC	$466,517.24	$81,810.13	$120,581.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11321GG	VICTIMS OF CRIME ACT	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013	10/1/2022	9/30/2025	12/29/2022	OSC	$1,749,333.13	$593,642.31	$747,763.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11322GG	VICTIMS OF CRIME ACT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	10/1/2022	9/30/2025	6/29/2023	OSC	$1,186,220.97	$494,236.81	$494,236.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11323GG	VICTIMS OF CRIME ACT	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY, NY 12203	10/1/2022	9/30/2025	2/16/2023	OSC	$2,318,218.91	$594,432.52	$772,163.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11324GG	VICTIMS OF CRIME ACT	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS, NY 13104	10/1/2022	9/30/2025	3/2/2023	OSC	$232,921.59	$79,509.44	$94,572.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11325GG	VICTIMS OF CRIME ACT	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	10/1/2022	9/30/2025	1/11/2023	OSC	$1,398,086.85	$312,182.66	$389,583.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11326GG	VICTIMS OF CRIME ACT	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY, NY 12207-1002	10/1/2022	9/30/2025	1/24/2023	OSC	$1,406,539.77	$458,126.11	$570,676.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11327GG	VICTIMS OF CRIME ACT	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2022	9/30/2025	3/30/2023	OSC	$1,102,974.30	$297,137.47	$297,137.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11328GG	VICTIMS OF CRIME ACT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2025	12/16/2022	OSC	$908,478.53	$318,675.66	$399,566.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11329GG	VICTIMS OF CRIME ACT	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2022	9/30/2025	9/5/2023	OSC	$6,095,311.80	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11330GG	VICTIMS OF CRIME ACT	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2022	9/30/2025	11/29/2023	OSC	$2,364,489.51	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11331GG	VICTIMS OF CRIME ACT	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	10/1/2022	9/30/2025	4/14/2023	OSC	$671,556.27	$106,121.85	$106,121.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11332GG	VICTIMS OF CRIME ACT	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2022	9/30/2025	3/28/2023	OSC	$637,646.77	$203,802.82	$203,802.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11333GG	VICTIMS OF CRIME ACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	7/26/2023	OSC	$514,018.38	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11334GG	VICTIMS OF CRIME ACT	OFFICE OF QUEENS COUNTY DIST ATTORNEY	QUEENS COUNTY DISTRICT ATTORNEY ATTN YIJUN WANG 125-01 QUEENS BLVD KEW GARDENS, NY 11415	10/1/2022	9/30/2025	2/10/2023	OSC	$1,781,969.54	$577,083.74	$693,436.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11335GG	VICTIMS OF CRIME ACT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	9/30/2025	3/1/2023	OSC	$894,486.15	$201,538.90	$201,538.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11336GG	VICTIMS OF CRIME ACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2025	5/26/2023	OSC	$526,808.97	$112,443.31	$112,443.31
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11337GG	VICTIMS OF CRIME ACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2022	9/30/2025	5/25/2023	OSC	$1,654,540.05	$663,258.21	$663,258.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11338GG	VICTIMS OF CRIME ACT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2022	9/30/2025	1/27/2023	OSC	$1,622,868.66	$419,354.74	$499,172.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11339GG	VICTIMS OF CRIME ACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2025	2/6/2023	OSC	$272,397.24	$62,336.23	$84,551.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11340GG	VICTIMS OF CRIME ACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2025	2/3/2023	OSC	$1,197,969.23	$318,192.19	$381,957.52
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11341GG	VICTIMS OF CRIME ACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2022	9/30/2025	4/7/2023	OSC	$281,930.16	$60,022.18	$60,022.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11342GG	VICTIMS OF CRIME ACT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2022	9/30/2025	5/2/2023	OSC	$2,579,656.97	$411,541.48	$411,541.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11343GG	VICTIMS OF CRIME ACT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2022	9/30/2025	11/21/2022	OSC	$204,466.87	$14,953.98	$21,879.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11344GG	VICTIMS OF CRIME ACT	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	10/1/2022	9/30/2025	2/13/2023	OSC	$1,469,627.15	$363,270.28	$474,883.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11345GG	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2022	9/30/2025	5/23/2023	OSC	$4,794,516.45	$1,804,040.10	$1,804,040.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11346GG	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	10/1/2022	9/30/2025	3/27/2023	OSC	$1,909,274.11	$372,543.24	$372,543.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11347GG	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	10/1/2022	9/30/2025	3/21/2023	OSC	$464,718.15	$147,238.94	$147,238.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11348GG	VICTIMS OF CRIME ACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2022	9/30/2025	3/21/2023	OSC	$1,236,109.22	$389,385.68	$389,385.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11349GG	VICTIMS OF CRIME ACT	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	10/1/2022	9/30/2025	3/22/2023	OSC	$2,562,117.58	$811,485.26	$811,485.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11350GG	VICTIMS OF CRIME ACT	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	10/1/2022	9/30/2025	3/9/2023	OSC	$1,522,874.06	$497,572.69	$497,572.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11351GG	VICTIMS OF CRIME ACT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2022	9/30/2025	2/10/2023	OSC	$992,456.45	$340,308.36	$407,927.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11352GG	VICTIMS OF CRIME ACT	RESTORE NYC INC	PO BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	10/1/2022	9/30/2025	3/13/2023	OSC	$943,736.58	$290,489.85	$290,489.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11353GG	VICTIMS OF CRIME ACT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	10/1/2022	9/30/2025	2/6/2023	OSC	$1,906,824.65	$487,660.89	$628,690.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11354GG	VICTIMS OF CRIME ACT	RICHMOND COUNTY OF	RICHMOND COUNTY DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND, NY 10301	10/1/2022	9/30/2025	3/2/2023	OSC	$1,084,902.68	$349,478.88	$440,715.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11355GG	VICTIMS OF CRIME ACT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	10/1/2022	9/30/2025	4/21/2023	OSC	$1,685,629.82	$423,280.31	$423,280.31
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11356GG	VICTIMS OF CRIME ACT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2022	9/30/2025	12/15/2022	OSC	$1,187,772.25	$349,151.20	$414,393.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11357GG	VICTIMS OF CRIME ACT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2022	9/30/2025	6/8/2023	OSC	$1,561,502.58	$228,817.84	$228,817.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11358GG	VICTIMS OF CRIME ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA, NY 14456	10/1/2022	9/30/2025	2/9/2023	OSC	$6,526,396.37	$2,170,846.52	$2,682,494.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11359GG	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	12/22/2022	OSC	$2,158,006.61	$733,422.67	$865,984.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11360GG	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	4/20/2023	OSC	$1,109,576.29	$284,240.05	$284,240.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11361GG	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	7/28/2023	OSC	$10,551,267.01	$1,956,156.35	$1,956,156.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11362GG	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	12/28/2022	OSC	$7,511,181.70	$1,798,305.98	$2,300,080.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11363GG	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	6/5/2023	OSC	$9,274,680.69	$3,299,290.76	$3,299,290.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11364GG	VICTIMS OF CRIME ACT	SAKHI FOR SOUTH ASIAN WOMEN	PO BOX 1333 CHURCH STREET STATION NEW YORK, NY 10008	10/1/2022	9/30/2025	2/13/2023	OSC	$2,955,130.94	$919,569.96	$1,122,869.88
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11365GG	VICTIMS OF CRIME ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	10/1/2022	9/30/2025	12/16/2022	OSC	$1,500,672.57	$499,701.57	$606,633.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11366GG	VICTIMS OF CRIME ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	10/1/2022	9/30/2025	1/12/2023	OSC	$2,148,114.28	$714,693.63	$883,525.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11367GG	VICTIMS OF CRIME ACT	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS, NY 12866-4723	10/1/2022	9/30/2025	2/8/2023	OSC	$937,229.19	$246,809.40	$311,842.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11368GG	VICTIMS OF CRIME ACT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	3/13/2023	OSC	$1,047,594.69	$196,361.40	$196,361.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11369GG	VICTIMS OF CRIME ACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2022	9/30/2025	2/7/2023	OSC	$754,339.74	$52,176.84	$64,815.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11370GG	VICTIMS OF CRIME ACT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2022	9/30/2025	3/27/2023	OSC	$230,863.75	$74,700.89	$74,700.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11371GG	VICTIMS OF CRIME ACT	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE, NY 11772	10/1/2022	9/30/2025	2/13/2023	OSC	$239,011.72	$59,063.13	$78,853.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11372GG	VICTIMS OF CRIME ACT	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	6/9/2023	OSC	$441,971.00	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11373GG	VICTIMS OF CRIME ACT	SOS SHELTER INC	PO BOX 393 ENDICOTT, NY 13761	10/1/2022	9/30/2025	11/17/2022	OSC	$515,132.59	$162,390.11	$202,646.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11374GG	VICTIMS OF CRIME ACT	SOUL SAVING STATION FOR EVERY NATION OF SARATOGA SPRINGS INC	PO BOX 104 SARATOGA SPRINGS, NY 12866	10/1/2022	9/30/2025	2/23/2023	OSC	$774,711.20	$186,825.09	$186,825.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11375GG	VICTIMS OF CRIME ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	10/1/2022	9/30/2025	2/10/2023	OSC	$1,990,697.03	$516,863.20	$647,456.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11376GG	VICTIMS OF CRIME ACT	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	10/1/2022	9/30/2025	5/5/2023	OSC	$1,386,733.08	$313,564.76	$313,564.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11377GG	VICTIMS OF CRIME ACT	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	10/1/2022	9/30/2025	2/1/2023	OSC	$686,277.72	$209,132.43	$262,978.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11378GG	VICTIMS OF CRIME ACT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2025	9/8/2023	OSC	$1,549,291.71	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11379GG	VICTIMS OF CRIME ACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2025	11/17/2022	OSC	$790,140.17	$198,379.76	$263,202.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11380GG	VICTIMS OF CRIME ACT	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	10/1/2022	9/30/2025	1/24/2023	OSC	$505,402.90	$133,459.68	$159,103.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11381GG	VICTIMS OF CRIME ACT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/1/2022	9/30/2025	1/10/2023	OSC	$273,817.57	$46,012.59	$46,012.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11382GG	VICTIMS OF CRIME ACT	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	10/1/2022	9/30/2025	3/23/2023	OSC	$1,193,523.81	$274,632.35	$274,632.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11383GG	VICTIMS OF CRIME ACT	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	10/1/2022	9/30/2025	2/27/2023	OSC	$867,152.03	$247,838.54	$276,054.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11384GG	VICTIMS OF CRIME ACT	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	10/1/2022	9/30/2025	3/16/2023	OSC	$983,586.16	$336,824.01	$336,824.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11385GG	VICTIMS OF CRIME ACT	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX, NY 10471	10/1/2022	9/30/2025	3/2/2023	OSC	$184,718.34	$39,346.98	$39,346.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11386GG	VICTIMS OF CRIME ACT	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	10/1/2022	9/30/2025	4/24/2023	OSC	$1,456,103.58	$304,988.46	$304,988.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11387GG	VICTIMS OF CRIME ACT	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	10/1/2022	9/30/2025	3/2/2023	OSC	$241,698.59	$58,405.17	$77,874.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11388GG	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	4/17/2023	OSC	$2,429,806.60	$455,380.92	$455,380.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11389GG	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	8/14/2023	OSC	$2,155,134.55	$576,007.53	$576,007.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11390GG	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	5/1/2023	OSC	$917,327.58	$240,362.85	$240,362.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11391GG	VICTIMS OF CRIME ACT	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK, NY 10021	10/1/2022	9/30/2025	3/2/2023	OSC	$264,522.42	$85,083.44	$105,402.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11392GG	VICTIMS OF CRIME ACT	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	10/1/2022	9/30/2025	3/28/2023	OSC	$749,085.39	$245,041.07	$245,041.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11393GG	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2022	9/30/2025	1/5/2023	OSC	$1,607,979.76	$457,173.25	$557,768.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11394GG	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2022	9/30/2025	1/5/2023	OSC	$1,978,859.58	$595,136.48	$743,677.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11395GG	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2022	9/30/2025	1/5/2023	OSC	$1,765,289.07	$493,027.82	$605,908.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11396GG	VICTIMS OF CRIME ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2022	9/30/2025	1/26/2023	OSC	$1,194,953.72	$200,253.50	$267,104.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11397GG	VICTIMS OF CRIME ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2022	9/30/2025	3/27/2023	OSC	$469,809.65	$87,143.31	$87,143.31
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11398GG	VICTIMS OF CRIME ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2022	9/30/2025	3/10/2023	OSC	$932,298.68	$207,861.35	$207,861.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11399GG	VICTIMS OF CRIME ACT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2022	9/30/2025	1/26/2023	OSC	$339,575.36	$74,095.43	$84,137.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11400GG	VICTIMS OF CRIME ACT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	10/1/2022	9/30/2025	4/18/2023	OSC	$1,266,319.83	$359,683.38	$359,683.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11401GG	VICTIMS OF CRIME ACT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2025	3/27/2023	OSC	$314,392.66	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11402GG	VICTIMS OF CRIME ACT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2025	4/10/2023	OSC	$2,550,019.33	$749,199.50	$749,199.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11403GG	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2022	9/30/2025	5/31/2023	OSC	$1,956,446.68	$407,842.10	$407,842.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11404GG	VICTIMS OF CRIME ACT	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	10/1/2022	9/30/2025	2/14/2023	OSC	$92,529.60	$27,551.74	$27,551.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11405GG	VICTIMS OF CRIME ACT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	10/1/2022	9/30/2025	8/8/2023	OSC	$914,288.43	$45,260.78	$45,260.78
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11406GG	VICTIMS OF CRIME ACT	URBAN RESOURCE INSTITUTE	205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	10/1/2022	9/30/2025	3/22/2023	OSC	$2,533,570.45	$773,617.43	$773,617.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11407GG	VICTIMS OF CRIME ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2025	12/27/2022	OSC	$2,791,711.18	$294,263.66	$294,263.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11408GG	VICTIMS OF CRIME ACT	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513	10/1/2022	9/30/2025	3/9/2023	OSC	$1,203,557.13	$447,170.08	$447,170.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11409GG	VICTIMS OF CRIME ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2022	9/30/2025	5/23/2023	OSC	$4,768,368.82	$1,772,515.30	$1,772,515.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11410GG	VICTIMS OF CRIME ACT	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749	10/1/2022	9/30/2025	12/28/2022	OSC	$3,914,079.69	$1,014,539.20	$1,249,571.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11411GG	VICTIMS OF CRIME ACT	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616	10/1/2022	9/30/2025	1/20/2023	OSC	$390,190.33	$98,370.25	$98,370.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11412GG	VICTIMS OF CRIME ACT	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	10/1/2022	9/30/2025	3/29/2023	OSC	$4,385,454.91	$1,402,654.16	$1,402,654.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11413GG	VICTIMS OF CRIME ACT	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	10/1/2022	9/30/2025	4/21/2023	OSC	$1,265,404.90	$289,127.19	$289,127.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11414GG	VICTIMS OF CRIME ACT	W A R M INC	1560 BROADWAY STE. 1101 NEW YORK, NY 10036-1537	10/1/2022	9/30/2025	1/27/2023	OSC	$1,566,909.89	$169,636.38	$217,740.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11415GG	VICTIMS OF CRIME ACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2022	9/30/2025	1/20/2023	OSC	$514,168.76	$164,804.76	$203,604.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11416GG	VICTIMS OF CRIME ACT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2022	9/30/2025	3/10/2023	OSC	$434,319.04	$180,632.23	$180,632.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11417GG	VICTIMS OF CRIME ACT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2022	9/30/2025	3/10/2023	OSC	$324,827.92	$101,377.91	$101,377.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11418GG	VICTIMS OF CRIME ACT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2025	4/27/2023	OSC	$2,547,589.75	$290,606.78	$290,606.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11419GG	VICTIMS OF CRIME ACT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2025	3/2/2023	OSC	$1,865,507.00	$621,825.17	$621,825.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11420GG	VICTIMS OF CRIME ACT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2022	9/30/2025	9/28/2023	OSC	$4,935,935.61	$663,837.45	$663,837.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11421GG	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	10/1/2022	9/30/2025	6/23/2023	OSC	$1,046,074.50	$194,077.81	$194,077.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11422GG	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	4/11/2023	OSC	$377,617.32	$109,179.06	$109,179.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11423GG	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	2/8/2023	OSC	$1,091,318.54	$196,753.58	$239,011.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11424GG	VICTIMS OF CRIME ACT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	10/1/2022	9/30/2025	3/29/2023	OSC	$1,697,027.09	$501,584.92	$501,584.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11425GG	VICTIMS OF CRIME ACT	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	10/1/2022	9/30/2025	2/21/2023	OSC	$3,354,238.09	$530,668.81	$530,668.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11426GG	VICTIMS OF CRIME ACT	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER, NY 14604	10/1/2022	9/30/2025	11/23/2022	OSC	$1,321,626.90	$391,919.58	$482,666.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11427GG	VICTIMS OF CRIME ACT	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2022	9/30/2025	2/3/2023	OSC	$1,061,797.30	$415,932.36	$415,932.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11428GG	VICTIMS OF CRIME ACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2022	9/30/2025	12/1/2022	OSC	$284,142.37	$72,049.69	$94,425.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11429GG	VICTIMS OF CRIME ACT	YONKERS COMMUNITY ACTION PROGRAM INC	20 SOUTH BROADWAY SUITE 420 NEW YORK YONKERS, NY 10701	10/1/2022	9/30/2025	3/30/2023	OSC	$659,016.06	$15,452.18	$15,452.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11430GG	VICTIMS OF CRIME ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	10/1/2022	9/30/2025	4/27/2023	OSC	$270,883.30	$49,464.40	$49,464.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11431GG	VICTIMS OF CRIME ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2022	9/30/2025	1/9/2023	OSC	$269,482.93	$90,245.13	$112,594.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11432GG	VICTIMS OF CRIME ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2022	9/30/2025	2/1/2023	OSC	$272,728.34	$84,724.69	$103,776.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11433GG	VICTIMS OF CRIME ACT	YWCA OF GENESEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020	10/1/2022	9/30/2025	2/24/2023	OSC	$105,921.66	$29,119.48	$29,119.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11434GG	VICTIMS OF CRIME ACT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	10/1/2022	9/30/2025	1/10/2023	OSC	$1,494,230.86	$467,140.14	$586,460.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11435GG	VICTIMS OF CRIME ACT	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501	10/1/2022	9/30/2025	2/13/2023	OSC	$7,062,422.64	$1,894,721.15	$2,408,961.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11436GG	VICTIMS OF CRIME ACT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	5/1/2023	OSC	$216,540.72	$69,669.79	$69,669.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11437GG	VICTIMS OF CRIME ACT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	1/13/2023	OSC	$717,566.88	$132,767.17	$186,443.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11438GG	VICTIMS OF CRIME ACT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	3/2/2023	OSC	$863,567.68	$212,343.00	$238,335.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	PRINTING	BEST VALUE	2	OCM11165	MEDIA BUYING SERVICES 23171, 79050, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	7/18/2023	9/30/2025	7/20/2023	OSC	$750,000.00	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PB153AC	SOECK POLICY & PROCEDURES	UAO ENTERPRISES INC	DBA UAO CONSULTING 30 EAST 125TH UNIT 234 NEW YORK, NY 10035	7/12/2022	7/13/2023	7/27/2022	AGENCY	$108,275.00	$0.00	$94,212.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T10876	LOCATION SOFTWARE SERVICES	CONCERNCENTER INC	9 CAROLINA CHERRY CT. FAIRPORT, NY 14450	10/1/2020	9/30/2023	10/19/2020	AGENCY	$48,000.00	$0.00	$48,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11151GG	2022 RFA CONTRACT	ELITE LEARNERS INC	1407 LINDEN BOULEVARD 4C BROOKLYN, NY 11212	10/1/2021	9/30/2025	6/8/2023	AGENCY	$2,600,000.00	$445,688.64	$445,688.64
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11152GG	GUN VIOLENCE INTERVENTION ACT	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	10/1/2021	9/30/2025	10/30/2023	AGENCY	$1,220,000.00	$31,804.17	$31,804.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11153GG	CVIA INITIATIVE	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	10/1/2021	9/30/2025	6/14/2023	AGENCY	$1,560,000.00	$410,823.05	$410,823.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11154GG	CVIA INITIATIVE	LIVING REDEMPTION COMMUNITY DEVELOPMENT CORPORATION	302 WEST 124TH STREET NEW YORK, NY 10027	10/1/2021	9/30/2025	12/27/2022	AGENCY	$2,550,000.00	$28,466.07	$28,466.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11155GG	CVIA INITIATIVE	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	10/1/2021	9/30/2025	8/9/2022	AGENCY	$1,340,000.00	$260,148.32	$668,357.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11157GG	CVIA INITIATIVE	NEW YORKERS AGAINST GUN VIOLENCE EDUCATION FUND	PO BOX 3354 NEW YORK, NY 10163	10/1/2021	9/30/2025	3/6/2023	AGENCY	$1,160,000.00	$328,269.61	$370,065.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11158GG	CVIA INITIATIVE	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	10/1/2021	9/30/2023	8/8/2022	AGENCY	$250,000.00	$95,759.67	$95,759.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11159GG	BUFFALO RESILIENCY CENTER	RESOURCE COUNCIL OF WNY	347 EAST FERRY STREET BUFFALO, NY 14208	10/1/2021	9/30/2025	9/8/2022	AGENCY	$10,000,000.00	$36,638.84	$117,867.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11160GG	SFS CREATED CONTRACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	5/14/2022	9/30/2023	2/9/2024	AGENCY	$100,000.00	$0.00	$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11161GG	BUFFALO ASSISTANCE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	5/14/2022	9/30/2023	2/28/2023	AGENCY	$130,000.00	$16,055.23	$37,276.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11162GG	CVIA	TAPESTRY CHARTER SCHOOL	65 GREAT ARROW AVE BUFFALO, NY 14216	5/14/2022	9/30/2023	6/12/2023	AGENCY	$150,000.00	$130,497.51	$130,497.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T11167GG	2023 BUFFALO RESILIENCY CENTER	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203	2/15/2023	2/14/2025	6/29/2023	AGENCY	$5,000,000.00	$625,000.00	$625,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	9	C140262	PRIMARY VENDOR FOR GROUP FORENSIC ACCOUNTING	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO, NY 14202	6/24/2008	6/23/2023	6/25/2008	OSC	$13,546,040.00	$5,008.00	$1,792,228.78
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	9	C140265A	CONTRACT ASSIGNMENT FROM SAX-BST LLP - FORENSIC ACCOUNTING SERVICES	FERRARO AMODIO & ASSOCIATES LLC	18 DIVISION ST - STE 413 SARATOGA SPRINGS, NY 12866	7/18/2016	6/23/2023	12/9/2016	OSC	$10,936,175.79	$34,226.29	$1,026,076.94
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	C140347	EMPLOYER ASSESSMENT FINANCING	DASNY	515 BROADWAY ALBANY, NY 12207	12/19/2013	12/18/2034	11/26/2013	OSC	$370,000,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	5	C140367	BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	8/14/2017	8/13/2023	9/15/2017	OSC	$3,000,000.00	$2,356.70	$88,663.51
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140369A	MODERNIZATION OF THE WORKERS COMPENSATION CLAIMS SYSTEM	CAPTECH VENTURES INC	7100 FOREST AVENUE STE 100 RICHMOND, VA 23226	8/14/2019	8/13/2023	8/14/2019	OSC	$30,168,362.00	$0.00	$30,153,365.13
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C140374	MEDICAL FEE SCHEDULE PUBLISHED & DISTRIBUTED - INTRINSIC VALUE OF CONTRACT $1.7MILLION	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680	9/1/2018	8/31/2023	3/19/2019	OSC	$0.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140377	THIRD PARTY ADMINISTRATOR (TPA)	SAFE LLC	2556 HAMBLETONIAN WAY CAMILLUS, NY 13031	8/27/2018	8/26/2025	8/27/2018	OSC	$30,000,000.00	$908,565.81	$13,210,325.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140378	THIRD PARTY ADMINISTRATOR (TPA)	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO, NY 14203	8/27/2018	8/26/2025	8/27/2018	OSC	$40,000,000.00	$0.00	$19,253,601.47
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140379	THIRD PARTY ADMINISTRATOR (TPA)	TRIAD GROUP LLC	400 JORDAN ROAD TROY, NY 12180	8/27/2018	8/26/2025	8/27/2018	OSC	$30,000,000.00	$459,825.00	$13,629,498.74
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140380	THIRD PARTY ADMINISTRATOR (TPA)	FCS ADMINISTRATORS INC	PO BOX 1248 WILLIAMSVILLE, NY 14231-1248	8/27/2018	8/26/2025	8/27/2018	OSC	$30,000,000.00	$0.00	$2,420,238.62
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140383	WCB SOFTWARE ENHANCEMENT - VIRTUAL HEARINGS CENTER	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/1/2018	10/31/2023	12/13/2018	OSC	$66,000.00	$5,550.00	$39,937.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140388	FINANCIAL ADVISORY SERVICES ON-CALL PROFESSIONAL SERVICES -LOT 1	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	7/28/2020	7/27/2024	7/28/2020	OSC	$1,200,000.00	$0.00	$163,055.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C140389	DOCUMENT IMAGE REPOSITORY, WORKFLOW AND IMAGE TRANSFER SERVICES	ACCELERATED INFORMATION SYSTEMS INC	68 SOUTH SERVICE ROAD SUITE 100 MELVILLE, NY 11747	12/13/2019	8/18/2023	12/13/2019	OSC	$105,200.00	$0.00	$105,200.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140391	DOCUMENT CONVERSION FROM PAPER INTO ELECTRONIC MEDIUM	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	1/1/2020	12/31/2024	11/22/2019	OSC	$35,000,000.00	$6,085,572.47	$27,720,896.35
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	11	C140392	FORENSIC ACCOUNTING SERVICES (PRIMARY CONTRACT)	FERRARO AMODIO & ASSOCIATES LLC	18 DIVISION ST - STE 413 SARATOGA SPRINGS, NY 12866	6/18/2021	6/17/2026	6/18/2021	OSC	$551,802.00	$35,335.46	$36,477.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	C140396	E-DISCOVERY AND DOCUMENT REVIEW	CAPSICUM GROUP LLC	50 SOUTH 16TH STREET SUITE 2525 PHILADELPHIA, PA 19102	10/23/2020	10/22/2024	10/23/2020	OSC	$1,050,000.00	$275,102.00	$844,747.00

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140397	ON-CALL PERFORMANCE AND OPERATIONAL CLAIMS REVIEW SERVICE -PRIMARY	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/11/2021	1/10/2024	1/11/2021	OSC	$750,000.00	$0.00	$240,414.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C140398	DATE IMAGING SERVICES FOR MISCELLANEOUS BOARD DOCUMENTS	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	3/24/2020	3/23/2024	3/24/2020	OSC	$59,250.00	$2,873.78	$18,912.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140399	FINANCIAL ADVISORY SERVICES ON-CALL PROFESSIONAL SERVICES -LOT 1	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO, NY 14202	7/28/2020	7/27/2024	7/28/2020	OSC	$300,000.00	$27,570.00	$143,228.20
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140400	ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES -LOT 2	PRIME ACTUARIAL CONSULTING LLC	BICKMORE ACTUARIAL 817 BENNETT AVENUE MEDFORD, OR 97504	7/28/2020	7/27/2024	7/28/2020	OSC	$900,000.00	$80,086.25	$370,717.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140401	ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES -LOT 2	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON, MA 02241	7/28/2020	7/27/2023	7/28/2020	OSC	$298,293.75	$94,368.75	$298,293.75
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140401	FIRST ONE-YEAR RENEWAL FOR ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	OLIVER WYMAN ACTUARIAL CONSULTING, INC.	PO BOX 5160 NEW YORK, NY 10087	7/28/2023	7/27/2024	10/3/2023	OSC	$301,706.25	$11,062.50	$11,062.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140402	ON-CALL PERFORMANCE AND OPERATIONAL CLAIMS REVIEW SERVICE -SECONDARY	KBM MANAGEMENT INC	5860 HERITAGE LANDING DR E SYRACUSE, NY 13057	1/11/2021	1/10/2024	1/11/2021	OSC	$250,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	11	C140404	FORENSIC ACCOUNTING SERVICES (SECONDARY CONTRACT)	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO, NY 14202	6/18/2021	6/17/2026	6/18/2021	OSC	$629,508.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	2	C140405	BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	8/10/2023	8/9/2029	8/10/2023	OSC	$494,941.00	$11,952.49	$11,952.49
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	1	C140406	PAID FAMILY LEAVE ARBITRATION SERVICES - INTRINSIC VALUE OF CONTRACT $447,295.24	NATIONAL ARBITRATION & MEDIATION LLC	NAM (NATIONAL ARBITRATION AND MEDIATION) 990 STEWART AVENUE SUITE 140 GARDEN CITY, NY 11530	11/1/2022	10/31/2025	9/30/2022	OSC	$15,280.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C140407	DOCUMENT DESTRUCTION SERVICES AT THE BOARDS NORWICH ARCHIVES FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2022	5/31/2024	8/1/2022	OSC	$247,400.00	$99,823.30	$247,223.30
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	1	C140409	DISABILITY BENEFITS AND DISCRIMINATION UNIT CLAIMS PROCESSING SYSTEM	ACCELERATED INFORMATION SYSTEMS INC	68 SOUTH SERVICE ROAD SUITE 100 MELVILLE, NY 11747	8/19/2023	8/18/2026	10/10/2023	OSC	$166,766.57	$64,800.00	$64,800.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C140410	LICENSING OF PRESCRIPTION DRUG FORMULARY AND MEDICAL TREATMENT GUIDELINES	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER, CO 80021	3/1/2023	2/28/2026	4/7/2023	OSC	$3,600,000.00	$1,200,000.00	$1,200,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140411	CONSULTING SERVICES FOR MIGRATION OF LEGACY EASERVER APPLICATIONS	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/13/2023	8/12/2023	2/13/2023	OSC	$300,000.00	$299,937.00	$299,937.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140735	ACCOUNTING BILLING AND COLLECTION SERVICES FOR GSITS	SAFE LLC	2556 HAMBLETONIAN WAY CAMILLUS, NY 13031	11/30/2018	11/29/2024	11/30/2018	OSC	$4,500,000.00	$0.00	$732,091.81
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000123	PLEDGED ASSESSMENTS REVENUE BO	DASNY	515 BROADWAY ALBANY, NY 12207	12/9/2010	12/18/2034	12/7/2010	OSC	$102,395,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001377A	309 POWER AVENUE HUDSON NEW YORK	GOALDAC REALTY CORP	309 POWER AVE HUDSON, NY 12534	4/1/2006	4/30/2023	1/11/2013	OSC	$698,206.53	$0.00	$672,520.88
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001956	935 JAMES STREET SYRACUSE ONONDOGA COUNTY	935 JAMES ST LLC	120 E WASHINGTON ST #105 SYRACUSE, NY 13202	2/1/2016	1/31/2026	10/22/2014	OSC	$3,116,707.03	$367,250.47	$2,709,746.66
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001977	400 OAK STREET GARDEN CITY NEW YORK	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729	7/1/2015	6/29/2023	10/28/2014	OSC	$3,431,839.74	$176,551.79	$3,431,839.74
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002224	23 ELM STREET PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH, NY 12901	11/1/2018	10/31/2023	10/10/2018	OSC	$172,501.00	$16,029.00	$166,285.76
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002253	10 YEAR RELOCATION LEASE FOR ONE PIERREPONT PLAZA/300 CADMAN PLAZA WEST BROOKLYN KINGS COUNTY	FOREST CITY PIERREPONT ASSOCIATES LLC	FOREST CITY PIERREPONT ASSOC/BROOKFIELD PROPERTIES 127 PUBLIC SQUARE SUITE 2500 COMMERCIAL AR CLEVELAND, OH 44114	4/1/2020	3/31/2030	3/28/2019	OSC	$38,848,044.70	$3,547,853.97	$14,243,999.30
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002288	5 YEAR LEASE 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PO BOX 713201 PHILADELPHIA, PA 19171-3201	9/1/2019	8/31/2024	8/21/2019	OSC	$210,547.00	$40,428.35	$200,999.52

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002300	MEMORANDUM OF UNDERSTANDING 200 EAST THIRD ST 3RD FL JAMESTOWN CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	7/1/2019	6/30/2024	10/22/2019	OSC	$163,500.00	$32,700.00	$144,788.33
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002346	295 MAIN STREET SUITE 400 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	11/1/2020	10/31/2030	9/21/2020	OSC	$3,759,449.00	$337,948.95	$1,173,402.10
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002425	100 COMMERCE DRIVE NEW WINDSOR ORANGE COUNTY	SOUTHLAKE COVE TIC II LLC	P.O. BOX 200 MONSEY, NY 10952	11/1/2022	10/31/2032	1/28/2022	OSC	$3,286,645.00	$306,080.76	$412,438.14
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002511	215 WEST 125TH STREET NEW YORK COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	5/1/2024	4/30/2039	8/30/2023	OSC	$30,725,441.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002513	2929 EXPRESSWAY DRIVE NORTH ISLANDIA SUFFOLK COUNTY	ISLANDIA EXPRESSWAY REALTY LLC	C/O NAMCO REALTY LLC 150 GREAT NECK ROAD GREAT NECK, NY 11021	12/1/2024	11/30/2039	8/30/2023	OSC	$19,663,361.48	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002532	23 ELM STREET PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH, NY 12901	11/1/2023	10/31/2028	7/28/2023	OSC	$281,610.00	$25,893.00	$25,893.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002558	168-46 91ST STREET 3RD FLOOR QUEENS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	1/1/2025	12/31/2034	12/20/2023	OSC	$8,860,701.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00407T	455 WHEELER ROAD HAUPPAUGE SUFFOLK COUNTY	220 RABRO LLC	1123 BROADWAY SUITE 407 NEW YORK, NY 10010	12/1/2021	11/30/2024	11/16/2021	OSC	$2,121,094.25	$759,242.38	$1,704,693.48
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00411T	TEMPORARY LEASE 167 STATE HIGHWAY 320 NORWICH CHENANGO COUNTY	SPYROS SPYRATOS	284 TURNER ST OXFORD, NY 13830	7/1/2022	6/30/2024	6/9/2022	OSC	$724,864.08	$362,432.04	$664,458.74
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00428T	150 BROADWAY 5TH FLOOR SUITE 550 MENANDS ALBANY COUNTY	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	9/1/2022	8/31/2024	8/4/2022	OSC	$1,376,136.00	$684,937.32	$1,127,735.51
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009342	60 BAY STREET STATEN ISLAND, NEW YORK	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD (16TH FLOOR) FOREST HILLS, NY 11375	5/1/2006	4/30/2024	1/30/2006	OSC	$2,026,811.78	$97,624.33	$2,024,106.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009939	168-46 91ST AVENUE JAMAICA, NEW YORK	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	4/1/2001	12/31/2024	12/24/2010	OSC	$26,989,805.43	$1,151,945.40	$26,138,988.34
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01112B	CONTRACT REASSIGNMENT ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	6/11/2018	4/30/2023	10/26/2018	OSC	$419,469.98	$0.00	$382,074.12
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01722A	ASSIGNMENT	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983	4/20/2012	5/31/2023	6/26/2020	OSC	$85,929.42	$2,386.08	$85,239.62
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01972A	CONTRACT REASSIGNMENT FOR 75 SOUTH BROADWAY LLC WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE, NY 10583	7/26/2017	10/31/2025	1/22/2018	OSC	$2,983,450.64	$323,641.09	$1,954,403.31
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01977A	ASSIGNMENT 400 OAK STREET GARDEN CITY NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	6/30/2030	9/14/2023	OSC	$3,288,919.26	$198,242.18	$198,242.18
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02003A	ASSIGNMENT 150 WEST MAIN STREET ROCHESTER MONROE COUNTY	140 W MAIN STREET LLC	259 ALEXANDER STREET ROCHESTER, NY 14607	4/28/2022	7/31/2025	9/27/2023	OSC	$880,131.64	$277,643.19	$277,643.19
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02005B	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	11/30/2025	9/1/2023	OSC	$1,379,941.64	$254,557.83	$254,557.83
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09984A	LEASE ASSIGNMENT 215 WEST 125TH STREET NEW YORK CITY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	7/31/2024	9/30/2016	OSC	$20,057,150.82	$2,946,537.93	$19,320,715.92
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	COMMODITY	BEST PRICE	1	OC000131	SIX MONTHS OF ADOBE EXPERIENCE MANAGER, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/13/2023	3/31/2023	2/23/2023	OSC	$85,356.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OC001006	LEVEL 1 SECURITY GUARD SERVICES IN REGION 1 AT THE STATEN ISLAND OFFICE 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	3/4/2024	3/3/2028	3/18/2024	OSC	$268,806.96	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT03175	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - SENIOR 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/5/2024	2/4/2026	1/23/2024	OSC	$304,844.80	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12592	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/15/2023	12/31/2025	5/16/2023	OSC	$375,000.00	$0.00	$0.00

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12629	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/15/2023	3/31/2026	5/11/2023	OSC	$500,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12629	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/16/2023	3/31/2026	5/11/2023	OSC	$500,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12630	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST IN REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	11/30/2025	6/2/2023	OSC	$440,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12799	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/10/2023	7/9/2025	7/11/2023	OSC	$400,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12800	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/5/2023	7/4/2025	7/10/2023	OSC	$383,510.40	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12801	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/1/2023	7/31/2025	7/21/2023	OSC	$371,737.60	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12801	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/1/2023	7/31/2025	7/21/2023	OSC	$347,318.40	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12853	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/31/2023	10/30/2025	10/27/2023	OSC	$301,600.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12854	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/16/2023	8/15/2025	8/17/2023	OSC	$383,510.40	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12855	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/10/2023	4/9/2026	10/12/2023	OSC	$502,736.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	28	OCHBIT12858	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/28/2023	2/27/2026	8/28/2023	OSC	$398,372.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12940	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/25/2023	9/24/2025	9/26/2023	OSC	$303,222.40	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13016	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/31/2023	4/30/2026	10/27/2023	OSC	$434,148.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13017	HOURLY BASED IT SERVICES (HBITS), PROJECT MANAGER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/26/2023	6/25/2026	11/21/2023	OSC	$474,344.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13102	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/11/2023	12/10/2025	12/8/2023	OSC	$342,825.60	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13134	HOURLY BASED IT SERVICES (HBITS) TESTER - EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/27/2024	3/26/2026	1/23/2024	OSC	$248,435.20	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13137	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ADMINISTRATOR EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/22/2024	7/21/2026	1/9/2024	OSC	$384,280.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13180	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/5/2024	8/4/2026	1/23/2024	OSC	$400,608.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13180	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	1/3/2024	7/2/2026	1/5/2024	OSC	$0.00	$0.00	$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	CONTRACT DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	CONTRACT APPROVAL DATE	APPROVER	CONTRACT AMOUNT	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13181	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	2/12/2024	11/21/2025	3/19/2024	OSC	$355,111.20	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13206	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	3/26/2024	9/25/2025	3/19/2024	OSC	$205,764.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBITS1262	SOFTWARE ARCHITECT EXPERT HOURLY BASED IT SERVICES, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/8/2023	12/31/2025	5/5/2023	OSC	$500,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	27	OCHBITS1318	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/6/2024	1/5/2026	1/5/2024	OSC	$347,318.40	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OCP000751	PAYMENT OF OUTSTANDING INVOICE FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23057, PS67903	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752	5/26/2022	3/31/2024	6/8/2023	OSC	$485,807.17	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OCP000753	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	7/15/2022	3/31/2024	6/12/2023	OSC	$176,870.48	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000500	PAINTING L00428T	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078	12/14/2022	3/31/2023	3/27/2023	OSC	$90,590.00	$0.00	$90,590.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AB	ONBOARD SUPPORT OGS PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/17/2022	4/14/2023	12/13/2022	AGENCY	$672,499.20	$42,790.80	$148,122.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	PN691AC	SOLUTION ARCH FROM OGS PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/3/2023	12/30/2024	12/19/2022	AGENCY	$672,499.20	$318,483.40	$345,322.60
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST PRICE	1	PN691AD	PROJECT MANAGER SERVICES 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	5/26/2023	5/25/2025	5/31/2023	OSC	$563,975.04	$180,347.44	$180,347.44
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST PRICE	1	PN691AE	NYSTEC DATA MODELING SUPPORT PROJECT 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/25/2024	3/24/2026	3/19/2024	OSC	$653,460.48	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000119	MICROSOFT AZURE CONSULTING SVC	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	8/16/2021	8/15/2023	8/11/2021	AGENCY	$49,950.00	$0.00	$5,550.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000123	SERVICE PORTAL SUPPORT	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312	5/14/2022	5/13/2023	4/28/2022	AGENCY	$34,055.00	$3,125.00	$34,055.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000124	DEI ASSESSMENT AND TRAINING	CHRYSALIS TRAINING AND DEVELOPMENT LLC	101 TOULOUSE STREET MEMPHIS, TN 38103	5/24/2022	5/23/2023	5/27/2022	AGENCY	$18,875.00	$125.00	$11,812.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000126	AD-HOC CONSULTING	CAPTECH VENTURES INC	7100 FOREST AVENUE STE 100 RICHMOND, VA 23226	9/22/2022	9/29/2023	10/19/2022	AGENCY	$49,999.00	$3,575.00	$5,156.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000127	VHC HOSTING & SUPPORT SERVICES	CLOVERHOUND INC	501 N. CHURCH ST. STE 100 CHARLOTTE, NC 28202	10/10/2022	10/9/2023	11/17/2022	AGENCY	$20,000.00	$0.00	$20,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000128	DIGITAL COMMUNICATION SERVICES	DOCIRCLE INCORPORATED	2544 WEST WOODLAND DRIVE ANAHEIM, CA 92801	12/31/2022	12/30/2023	3/10/2023	AGENCY	$19,951.00	$2,485.00	$19,951.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000129	CONSULT SVC EASERVER MIGRATION	AUTOMWORX INC	1779 KIRBY PKWY 12197 MEMPHIS, TN 38138	2/27/2023	2/26/2024	2/28/2023	AGENCY	$15,000.00	$15,000.00	$15,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000130	ELCTRNCS RCYCL, NORW & BING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	10/14/2023	2/28/2023	AGENCY	$33,000.00	$0.00	$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000131	ALP MARKETING & CONSULTING SER	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	6/14/2023	6/14/2025	7/19/2023	AGENCY	$49,410.00	$24,705.00	$24,705.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000132	CONSULTING SERVICES FOR DME FE	PROCURA MANAGEMENT INC	PO BOX 742516 ATLANTA, GA 30374	8/2/2023	8/1/2024	8/11/2023	AGENCY	$49,999.00	$2,756.25	$2,756.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000133	PROFESSIONAL SUPPORT	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312	5/15/2023	5/14/2024	10/4/2023	AGENCY	$50,000.00	$46,404.16	$46,404.16
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000134	TEMPORARY CONSULTANT RESOURCE	KLOUDHIVE LLC	1 BARNEY ROAD SUITE 248 CLIFTON PARK, NY 12065	7/1/2023	8/31/2023	6/28/2023	AGENCY	$19,999.00	$19,842.48	$19,842.48

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000135	ONBOARD AD HOC CONSULTING SERV	CAPTECH VENTURES INC	7100 FOREST AVENUE STE 100 RICHMOND, VA 23226	9/30/2023	9/29/2024	12/15/2023	AGENCY	$49,999.00	$275.00	$275.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000136	VHC HOSTING & SUPPORT SERVICES	CLOVERHOUND INC	501 N. CHURCH ST. STE 100 CHARLOTTE, NC 28202	10/10/2023	10/9/2024	1/8/2024	AGENCY	$20,000.00	$20,000.00	$20,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000137	CURRICULUM AND TRAINING	CHRYSALIS TRAINING AND DEVELOPMENT LLC	101 TOULOUSE STREET MEMPHIS, TN 38103	11/27/2023	11/26/2024	11/28/2023	AGENCY	$22,800.00	$22,800.00	$22,800.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000138	HBITS 05-13102 RAMYA SR ARCHIT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/30/2023	12/8/2023	11/7/2023	AGENCY	$199,999.00	$19,999.00	$19,999.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000139	DIGITAL COMMUNICATION SERVICES	DOCIRCLE INCORPORATED	2544 WEST WOODLAND DRIVE ANAHEIM, CA 92801	12/31/2023	12/30/2024	2/26/2024	AGENCY	$21,076.00	$21,076.00	$21,076.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	UNAVAILABLE	UNAVAILABLE	T000140	GRAPHIC DESIGNER FOR PIO	RORY OCONNOR	11 CHESHIRE PL NISKAYUNA, NY 12309	1/16/2024	1/15/2025	1/19/2024	AGENCY	$49,992.80	$7,691.20	$7,691.20